TAS! CASE OWNE	NOROLHH CC4/ All 180 1 to 18,	Mas 4 BAC
Surveyor:	VSU DOI: 19418	_ Dec/Time / 18
Pre-assign / CCI	/FTE	Registered in Merimen:
	CIVAUXO	(250: 255: 60
Insured Vehicle	- Land No.	G7506275195G
Name of Insured	HARDOM & SMOONTH Policy No.	21002324,7
Insured Tel No	HP: 91709839 Make / Mod	GA CERATO
Excess Sec II :Si	13/10/10/10	Cit has T DAG
Is driver the owns		noest: 4th EAT BAL
	1 Control of Production	
If NO, Driver No Driver Te	No.: (VAL 🍪 / NCQ) Insured Liab	PORT: VES NO ; TP GIA REPORT: (2) / NO Hilly: % Final ? Yes / No
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INSRS: WSP: 6V 6 Tel: Liability: RMKS:	INSRS: WSP. Tel: Liability: RMKS: INSRS: WSP. Tel: Liability: RMKS:	INSRS: WSP: Tel: Liability: RMKS:
Date/Time		
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W		Non-Reporting Itr (Ind):
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27/09/18 @	- SPOKE TO OI. CONFILMED ACCIDENT	Call CE 14 09 16 -W
at 50 km	TY CLAIM LOUGHED TO SETTLE G.	After tall its to Ot:
		Documentation Check List: Handler Typist
	KINHT 40 01.	Notification ltr (If non-pickup)
	- GUMIL CHAPILLY CREATE	After call itr to OI:
	- HINKUTCHO	Authorisation To Act:
	- ORIGINAL TO LOW IN	Release Voucher
		Final Repair B(II) Car Rental Invoice:
29/11/18	- STEND JOT OFFER TO THE	Towing Invoice
	- TO ACCEPTED OPPER, DV IN.	LTA/GIA;
	- HU DOOS IN ORDER.	Medical Bill:
	- TO CU095.	FIR:
	- 1	
	RECEIVED 0 3 DEC 2018	OD
		Payment Breakdown Form:
PRELIMINARY ADVIC	E Dute/Time: Sent By:	Post-Repair Photos
		Others:
FINALIZATION	Date/Time: Confirm with:	Confirm by:
Repair Cost: US	SS 2/300.00 (G days) Reduction: 74 %	Email Call
FINAL SETTLEMENT	Date/Time: 29/11/16 Confirm with Steeter	Email Call
Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. ; 24	If NO or B 28, Ass. Lia:
Repair Cost (W Gert)	ss 2, 461.00	COI ENHR-ENDING TP)
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Loss of Use (LOU):	S\$ — (\$ x days)	Call alaks
Loss of Income (LOI):	SS (S x deys)	100 3/10/0
LOR only LOU onl	The carry and	
GIA/LTA Search Medical:	The state of the s	
Mediciti Disburgement:	to w	Claim status: Normal/Reject/Private Settle
Legal Cost	SS (e.g. Tow/ Independent)	2) Report Format: 3) Survey fee: \$320.00
Total:	SS 2,784.00 Global Sum SS: -	3) Survey fee: \$320.00
FINAL PAYMENT	Date/Time: Confirm with:	Email Call
Payce 1:		ERVICES PTE LOD
Payee 2: (Strike if N.A.)	S\$ - Num 2: -	
Payer 3: (Strike if N.A.)	S\$ Numa 3:	

		ASSIGNMEN	0		
From	Date 19.182019	Vets No	S'UN 980	2E Yr Regn. 0	75 17
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OD THI WS / TP RES /	OD RES / EVA / INV / MV	Tru	ck / Trailer or		
To Inspect Vehicle No:	9IN 9802C	Make	1 tyrada;	(A) Elanto	1591
at Workshop m/s	3H Auto	Colour	M. Blue	A/C: Insured	I/Std/NI/NA
of		0-115 Sp. Readin	31802	7/Radio: Insured	J/Std/NI/NA
Insured		Eng/No:			
Policy No.		C/No	KMHD	8416mH	1460222
Claims No.		Gen Cond	(Bood) Fair / Poor /	Burnt	
Sum Insured	Excess:	Steering: I	noder i Jammed i Le	aked / Burnt or	
(Client's Record)		Brake: I	noder / Jammed / Le	aked / Burnt or	
Make of Veh		Modi : N	III / S/Rim / STD AT	lim or	
		Tyre Size:	F:	205/53	RIG
(Policy Condition)			R:		
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Bal. or Market Value.		Front		Rear	8
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GIA / PR Seen	Consistent? : Yes or No	L/Bal	5 mm	L/Bai	6 mm
Est Repairs C	of days Res. Yes or No	D.O.A.	14/9/18	D.O.L	19/9/18
Lum Sum: 404	3 Val.: Yes or No	Survey he	ld at		-
OA / DEV / DED	1 24 UDG	Des. of Da	smages : Frt / Kear /	O/S / N/S / U/C / Roo	oftop or
GA / REY / REP.		e: IN/OUT			
Date: F	Person Contacted:	The U	C / Chassis frame /	Body Structure affects	d due to collision.
Date / Time Action	n / Instruction	01	۲ .		
2019 FU	pers to arkenine				
	Brake: Inorder / Jammed / Loaked / Burnt or Modi: Nil / S/Rim / STD A/Rim or Tyre Size: F: 205/55/R / R: Bs / DUN / EXNOVA / GY / FS / LIZA MIC OHTSU / PIR / SUMI / TOYO / YOKO or Front Rear R/Bal 5 mm R/Bal 6 mm Consistent?: Yes or No L/Bal 5 mm L/Bal 6 mm D.O.A. / 4/9 / J/P D.O.I / 9/9 / J/P Survey held at Des. of Damages: Frt / Rear / OIS / N/S / U/C / Rooftop or Person Contacted: IN / OUT Person Contacted: The U/C / Chassis frame / Body Structure affected due to collision. Color of Tamages: Frt / Rear / OIS / N/S / U/C / Rooftop or Color of Tamages: Frt / Rear / OIS / N/S / U/C / Rooftop or Color of Tamages: Frt / Rear / OIS / N/S / U/C / Rooftop or Color of Tamages: Frt / Rear / OIS / N/S / U/C / Rooftop or Color of Tamages: Frt / Rear / OIS / N/S / U/C / Rooftop or Color of Tamages: Frt / Rear / OIS / N/S / U/C / Rooftop or Color of Tamages: Frt / Rear / OIS / N/S / U/C / Rooftop or Color of Tamages: Frt / Rear / OIS / N/S / U/C / Rooftop or Color of Tamages: Frt / Rear / OIS / N/S / U/C / Rooftop or Color of Tamages: Frt / Rear / OIS / N/S / U/C / Rooftop or Color of Tamages: Frt / Rear / OIS / N/S / U/C / Rooftop or Color of Tamages: Frt / Rear / OIS / N/S / U/C / Rooftop or Color of Tamages: Frt / Rear / OIS / N/S / U/C / Rooftop or Color of Tamages: Frt / Rear / OIS / N/S / U/C / Rooftop or Color of Tamages: Frt / Rear / OIS / N/S / U/C / Rooftop or Color of Tamages: Frt / Rear / OIS / N/S / U/C / Rooftop or Color of Tamages: Frt / Rear / OIS / N/S / U/C / Rooftop or Structure of Tamages: Frt / Rear / OIS / N/S / U/C / Rooftop or The U/C / Chassis frame / Body Structure affected due to collision.				
Dote/Time, File Pass to?	: Preli. Report	Days Of F	Repair:		
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TOTAL

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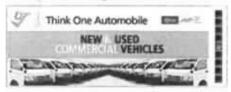
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2 vehicles

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21H±

Price

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Depreciation

Atty

Veh Type

Available

Hyundai Elantra 1.6A GLS

\$75,800

\$7,710 /w

21-Sen-2017

2017

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1,591 cc

Any

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16 000 km

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Available

1 Fussy Owner With Well Maintain Condition, Like Brand New! Under Warranty With Komoco Motors! High Trade In, Hurry Call Now For More Information, Price Still Negotiable

Hua Yang Credit Pte Ltd

Posted: 02-Sep-2018 Tags: 2017 Hyundai Elantra, Hyundai Elantra, Hyundai, filantra, Used Hyundai

Hyundai Elantra 1.6A GLS

579.995

\$8,410 /vr

25-May-2017

1.591 cc

3.000 km

Sadan Available

Fully Serviced, Beautiful Interior And Seek Finish. Call To View And Test Drive Now! Extremely Low Mileage! Accident Free. High Loan Can Be Arrange, 10% Down Payment,

Poded: 91-Sep-2018 Tags: 2017 Hyundai Blanks, Hyundai Blanna, Hyundai, Elastra, Used Hyundai

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Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars

Owner ID Type:

Owner ID:

Vehicle Details

Vehicle No.:

Vehicle to be Exported:

Intended Deregistration 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:

OPC Cash Rebate Details

OPC Cash Rebate Eligibility:

OPC Cash Rebate Eligibility Expiry Date:

OPC Cash Rebate Amount:

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 15 Sep 2018

Singapore NRIC

0610H

SLN9802C

35141005

Na

15 Sep 2018

HYUNDAI

ELANTRA AD 1.6 GLS AT

Blue 2017

G4FGHU118700

KMHD841CMHU460222

93.8 kW (125 bhp)

\$11,373.00 24 May 2017

24 May 2017

\$11,373.00

No

...

Yes

23 May 2027

\$8,529.00

23 May 2027

A - Car up to 1600cc & 97kW (130bhp)

10

\$34,106.00

\$29,631.00

\$38,160.00

OK

BH AUTO SERVICES PTEILND

Not Nothanker Resurry B&point 6days Blk 1, Sector C, Sin Ming Industrial Estate #01-111 / 113 / 115 / 117 Singapore 575636 Tel: 6559 8944 / Fax: 6269 2404

AIG Asia Pacific Insurance Pte. Ltd

AIG Building 78 Shenton Way #08-16 Singapore (079120)

ATTN: MOTOR CLAIM DEPARTMENT

Tel: 6419 3000 Fax: 6835 7416

DEAR SIR / MADAM :

ACCIDENT REPAIR ON: SLN9802C

MODEL: HYUNDAI ELANTRA POLICY NO: 18MPC00012125

CHASSIS NO: KMHD841CMHU460222 YEAR OF MANUFACTURE: 2017

DATE / TIME OF ACCIDENT: 14/09/2018 Time: 0630hrs at SLE Towards BKE.

THIRD PARTY VEHICLE NO: SJY9475D

Appended below are the estimated cost of repair and parts to be replaced for the above vehicle: -

	ement Of Parts	Quantity	Unit Price	Condition	Amount
S/N			S\$		S\$
1	Bootlid	1	1,620.40	Bented	1,620.40 X
2	Bootlid hinge LH	1	94.30	Bented	7 94.30 X
3	Bootlid hinge RH	1	94.30	Bented	94.30 X
4	Bootlid emblem	1	28.00	Necessary	My 28.00 -
5	Bootlid lettering "ELANTRA"	1	48.80	Necessary	14 48.80 —
6	Bootlid weatherstrip	1	92.50	Torn	€ 92.50 X
7	Bootlid lock assy	1	116.20	Bented	S- 116.20 4
8	Bootlid lamp LH	1	284.90	Scratches	5m 284.90 X
9	Bootlid lamp RH	1	284.90	Scratches	284.90 ×
10	Rear bumper	1	459.40	Broken	CM 459.40 L
11	Rear bumper side retainer LH	1	44.30	Necessary	5m 44.30 X
12	Rear bumper side retainer RH	1	44.30	Necessary	5h 44.30 X
13	Rear bumper lower garnish	1	250.10	Cut	CM 250.10 -
14	Rear bumper sensor wiring harness	1	71.00	Malfunction	enc 71.00 7X
15	Rear bumper reflector LH	1	32.00	Scratches	32.00 X
16	Rear bumper reflector RH	1	32.00	Scratches	CM 32.00
17	Rear bumper reinforcement	1	294.80	Dented	By 294.80 —
18	Rear smart key assist	1	40.50	Malfunction	SNC 40.50 7X
19	Rear fender RH	1	1,768.30	Bented	1,768.30 X
20	Rear fender shield front section RH	1	60.40	Cut	15 60.40 X
21	Rear fender shield rear section RH	1	56.00	Cut	→ 56.00 X
22	Rear tail lamp assy LH	1	362.60	Scratches	9UC 362.60 7X
23	Rear tall lamp assy RH	1	362.60	Scratches	WC 362.60 7X
24	Rear end panel	1	379.00	Dented	Ry 379.00 -
25	Rear end panel top garnish	1	60.00	Kinked	GT 60.00 -
26	Spare tyre panel	1	246.50	Dented	₹ 246.50 X

Sub-Total: 7.228.10 Less: 20% discount -1,445.62 Total Parts after 20% discount:

Date: 18/09/2018

Page: 1 of 2

2	Rear bumper clips	12	3.00	36.00 ×
3	Rear fender shield clips	24	2.00	
4	Gum sealant	1	120.00	22 120.00 X
5	Rear bumper sensor set	1	250.00	CNC 250.00 X
6	Rear end panel top garnish clips	8	2.00	Ma 16.00 -
				710.00
			Total	Parts: 6,492.48
abour (Charges For Rear Portion			-
1	Provide skill labour to remove all damag	ned parts, panel b	eat . cut & weld	7001
	if necessary and align all panel and rein			1,750.00
2	Provide skill labour & material to putty a			,
	respray with 2K paint with oven spray bo		a parior a to	1,500.00
3	Provide skill labour to disconnect and ch		ina	60.00 2
4	Remove and reinstall cushions, seats, b		0.00	
4		backrest, inner tri	n,garnish, roor iining	5 150.00 G
-	or upholstery to facilitate repairs		2.0	
5	Provide skill labour to remove and repla			60.00 5
6	Provide skill labour to remove and refit r	rear end panel lini	ng and garnish to	₹ 80.00
	facilitate repair Total Labour:			3,600.00
	Total Labour:		Tatal Davida O I alsa	Allere and the contract of the
			Total Parts & Labo	
			GST 7%	706.47
			Grand Total:	10,798.95
		Estimate F	Repair Duration	_13 days
				/ ,
				0010
	NT VEHICLE OF: SLN9802C Supplementary estimate will be raise in the course of repair.	d in the event ac	Page :	
Remark:	Supplementary estimate will be raise in the course of repair.		LKK Auto Consultants the Repairer of the foll To resurvey before/after a To display damaged partis Parts prices are subject to Third party survey is on a 11 No flegal modification(s) is Supplementary item(s) must is subject to final approval to	parts are found Thence notify Towing: Pray painting Ouring resurvey confirmation Wishout Prejudice" basis
Company	Supplementary estimate will be raise in the course of repair. Incerely, MATOR: WEN ZHENG tended by: Kenneth		LKK Auto Consultants the Repairer of the foll To resurvey before/after a To display damaged parts Parts prices are subject to Third party survey is on a 1	parts are found Thence notify Towing: Pray painting Ouring resurvey confirmation Wishout Prejudice" basis
Cours sin	Supplementary estimate will be raise in the course of repair. MATOR: WEN ZHENG tended by: Kenneth UKK 19/9/18		LKK Auto Consultants the Repairer of the foll To resurvey before/after a To display damaged parts Parts prices are subject to Third party survey is on a " No flegal modification(s) is Supplementary item(s) must is subject to final approval to Acknowledged by Repairer Signature:	parts are found Thence notify Towing: Pray painting Ouring resurvey confirmation Wishout Prejudice" basis
ESTIMurvey at lame company late ime	Supplementary estimate will be raise in the course of repair. MATOR: WEN ZHENG tended by: Kenneth		LKK Auto Consultants the Repairer of the foll To resurvey before/after a To display damaged parts Parts prices are subject to Third party survey is on a " No flegal modification(s) is Supplementary item(s) must is subject to final approval to Acknowledged by Repairer Signature:	parts are found Thence notify Towing: Pray painting Ouring resurvey confirmation Wishout Prejudice" basis
Cours sin	Supplementary estimate will be raise in the course of repair. MATOR: WEN ZHENG tended by: Kenneth UKK 19/9/18		LKK Auto Consultants the Repairer of the foll To resurvey before/after a To display damaged parts Parts prices are subject to Third party survey is on a " No flegal modification(s) is Supplementary item(s) must is subject to final approval to Acknowledged by Repairer Signature:	parts are found Thence notify Towing: Pray painting Ouring resurvey confirmation Wishout Prejudice" basis

Vic (LKKAuto)

From:

BHAS - Chan Yun Shi <yunshi.chan@bhauto.com.sg>

Sent:

Thursday, 29 November, 2018 12:16 PM

To:

Vic (LKKAuto)

Cc:

BHAS - Bernard Kee; BHAS - Jacelyn Loh; BHAS - Ngai Kar Kit; BHAS - Moo Wen

Zheng; BHAS - Bernard Kee; BHAS - Zhou Ya Ping; Admin A

Subject:

RE: - Signed DV- ACCIDENT INVOLVING OUR INSURED VEHICLE SJY9475D AND

SLN9802C ON 14/09/2018 *** LKK REF: CC4/AIG18017025/Kha3

Attachments:

SKM_C224e18112912120.pdf

Dear Vic Alpeh.

Kindly refer to attached file is signed discharge voucher.

Appreciate you can let us know, when can we received payment in soonest time.

Thank you and have a nice day.

Thank You & Best Regards,

Yun Shi

BH AUTO SERVICES PTE LTD

Address: Blk 1,Sector C, Sin Ming Industrial Estate

#01-111/113/115/117 Singaopre:575636

(T) +65-6559 8944 /8940

(F) +65-6515 3144 / +65-6269 2404

Email: yunshi.chan@bhauto.com.sg Website: http://www.bhauto.com.sg

From: BHAS - Bernard Kee <bernard.kee@bhauto.com.sg>

Sent: Thursday, 29 November 2018 12:02 PM

To: BHAS - Chan Yun Shi <yunshi.chan@bhauto.com.sg>

Subject: FW: - PRE-REPAIR INSPECTION - ACCIDENT INVOLVING OUR INSURED VEHICLE

SJY9475D AND SLN9802C ON 14/09/2018 *** LKK REF: CC4/AIG18017025/Kha3

Dear Yun Shi

FYI

Best Regards,

Bernard Kee

BH AUTO SERVICES PTE LTD

(W) +65-6559 8945

(F) +65-6269 2404

(M) +65 9747 8383

Bernard.kee@bhauto.com.sg http://www.bhauto.com.sg

From: Vic (LKKAuto) < vicalpeh@lkkauto.com > Sent: Thursday, 29 November 2018 11:06 AM

To: BHAS - Jacelyn Loh < jacelyn.loh@bhauto.com.sg>

Cc: BHAS - Moo Wen Zheng <wenzheng.moo@bhauto.com.sg>; BHAS - Bernard Kee

a@lkkauto.com>; Vic (LKKAuto) <vicalpeh@lkkauto.com>

Subject: RE: - PRE-REPAIR INSPECTION - ACCIDENT INVOLVING OUR INSURED VEHICLE

SJY9475D AND SLN9802C ON 14/09/2018 *** LKK REF: CC4/AIG18017025/Kha3

Without Prejudice

Dear Jacelyn,

We refer to the above matter.

On a without prejudice basis and purely for an amicable settlement and without admission of any liability to our Insured's part, we offer to settle your client's claim as below:

Cost of Repair (w/gst)	\$ 2,461.00
Loss of Rental w/gst (\$50 x 6 days) - Off Peak Car	\$ 321.00
GIA Search Fee	\$ 2.00
TOTAL	\$ 2,784.00

If agreeable, kindly chop and sign the attached DV and forward back to us a copy for payment processing.

The above amount is to be made payable to BH AUTO SERVICES PTE LTD.

Thank you.

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

Best Regards,

Vic Alpeh | Case Handler

LKK Auto Consultants Pte Ltd

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

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From: BHAS - Jacelyn Loh [mailto:jacelyn.loh@bhauto.com.sg]

Sent: Tuesday, 27 November, 2018 11:20 AM

To: Vic (LKKAuto); Mei Kwan (LKKAuto); Admin A

Ce: BHAS - Moo Wen Zheng; BHAS - Bernard Kee; BHAS - Ngai Kar Kit

Subject: RE: - PRE-REPAIR INSPECTION - ACCIDENT INVOLVING OUR INSURED VEHICLE SJY9475D AND SLN9802C ON 14/09/2018 *** LKK REF: CC4/AIG18017025/Kha3

Dear Sir ./ Madam,

As your requested, please find the attached LOD for your perusal.

Thank You & Best Regards, Jacelyn Loh

BH AUTO SERVICES PTE LTD

Address: Blk 1,Sector C, Sin Ming Industrial Estate

#01-111/113/115/117 Singaopre:575636

(T) +65-6559 8944 /8940 (F) +65-6515 3144 / +65-6269 2404

Email: Jacelyn.loh@bhauto.com.sg Website: http://www.bhauto.com.sg

From: Vic (LKKAuto) < vicalpeh@lkkauto.com > Sent: Thursday, 27 September 2018 10:27 AM

To: BHAS - Jacelyn Loh < jacelyn.loh@bhauto.com.sg>; Mei Kwan (LKKAuto)

<Meikwan@lkkauto.com>; Admin A <admin-a@lkkauto.com>

Cc: BHAS - Moo Wen Zheng <wenzheng.moo@bhauto.com.sg>; BHAS - Bernard Kee

<bernard.kee@bhauto.com.sg>; BHAS - Ngai Kar Kit <karkit.ngai@bhauto.com.sg; Vic (LKKAuto)

<vicalpeh@lkkauto.com>

Subject: RE: - PRE-REPAIR INSPECTION - ACCIDENT INVOLVING OUR INSURED VEHICLE

SJY9475D AND SLN9802C ON 14/09/2018 *** LKK REF: CC4/AIG18017025/Kha3

WITHOUT PREJUDICE

Dear Jacelyn.

We refer to the above matter.

Please be informed that basing on the accident statements submitted by both party, the liability is clear subject to the BOLA guideline settlement.

Please note that this e-mail is on without prejudice basis which does not amount to an authorisation of repair to your client's vehicle and admission of any liability to our Insured's part. The final repair cost is subjected to the consistency of the damages according to the nature of the accident. And the days of LOU/ LOR will be based on the number of days of repair as recommended by our surveyor and approved by our principal.

Kindly forward the LOD and all supporting documents to us if available to proceed with the settlement.

Thank you.



明輝汽車服務私人有限公司 BH AUTO SERVICES PTE LTD

Reference No.: CS 04018

ess Aaki	e & Model: Hyundai E	iantra		Mobile Number:	SLN 9802C
N	Services Provided	Brand	Qty	Unit Price	Amount
1	Towing Service				5\$
2	Battery				5\$
3	Tyres				5\$
4	Others: Rental Fel :	SLM 3160 R	6	\$120.00	s\$ 720.00
			Total Amoun	t (inclusive of GST)	5\$ 7-70-40
al f	From: 05/10/	12018 to 10/10	12018		

Sales Person Name & Signature

Customer Name & Signature

Finance Department



BH AUTO SERVICES PTE LTD

BLK 1 SIN MING INDUSTRIAL ESTATE SECTOR C #01 11*/11*20*15/11/ SINGAPORE 575636 TEL (85) 6559 8944 FAX (85) 6269 2404 CO. REG. NO.: 200917512K GST REG. NO.: 200917512K

VEHICLE RENTAL AGREEMENT

	Owner: BH AUTO SERVICES PTE LTD	("the owner")	Date: <u>05</u>	10/2018
	Hirer: Yap Tsiang Awan	, Daniel	Tel / HP: 811	3 5 0 5 8
V	NRIC / Co. Reg No: 5/8/06/07		FAX:	
	Address: 14 517 Woodland	ds Dive	14 # 06 -23	7 S(730517)
	Owner and Hirer have agreed to described below and upon the Te document. Hirer acknowledges having signifies acceptance upon signing.	erms and Con-	ditions contained	on both sides of this
	Owner Vehicle No. SLM 3160 R			
Ì	Vehicle Reg. No.		Rental:	
-	Odometer:			
	Date & Time Out: 05 /10/2018	9:50p	Hirer's Signature:	Dan
	Date & Time Out: 05 /10/2018 Date & Time In:	18:55 pm	Hirer's Signature:	Du
1	Third Party Claim			
0	n respect of each third party insurance vehicle (both dates inclusive). Hirer und Comprising excess payable and comp insurance premiums.	conditionally ag	rees to pay Owner S	2,000.00
1	Own Vehicle Damage			
	Hirer is responsible for the first S\$ party (owner) and shall pay additional	plus loss of ear		ollision or damage to first I vehicle is under repair.
	BH AUTO SERVICES PTE LTD		Du	~
	Authorised Signature	_	Hirer's Sign	ature

BH AUTO SERVICES PTE LTD

BLK 1 SIN MING INDUSTRIAL ESTATE SECTOR C #01-115 SINGAPORE 575636

Tel: 6559 8944 Fax: 6269 2404 CO. REG. NO. 200917512K GST REG NO. 200917512K

PLEASE QUOTE OUR FILE REFERENCE WHEN REPLYING

Your Reference: SJY 9475D Our Reference: SLN 9802C

Date: 26/11/2018

M/s AIG Asia Pacific Insurance Pte. Ltd.

78 Shenton Way

#07-16

Singapore 079120

Attention: Claims Department

CLAIMANT: YAP TSIANG KWAN DANIEL

PROPERTY DAMAGED CLAIM ARISING FROM A ROAD TRAFFIC ACCIDENT ON 14/09/2018 ALONG SLE TOWARDS BKE, INVOLVING VEHICLE NO SLN 9802C AND SJY 9475D.

BY EMAIL ONLY

We act for YAP TSIANG KWAN DANIEL who was the owner of motor vehicle no. SLN 9802C

We are instructed by the above named to claim damages against you/your insured in connection with a road traffic accident on 14/09/2018 involving our client's vehicle registration number <u>SLN 9802C</u> and vehicle registration number <u>SJY 9475D</u>, driven by you/your insured at the material time.

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

	Total:	\$ 3233.40
3	LTA Search Fee	\$ 2.00
2	Loss of Rental (\$ 120.00 x 6days)	\$ 770.40
1	Cost of Repair (Included 7% GST)	\$ 2461.00

We enclose a copy of each of the following documents for your consideration: -

- (a) GIA/ Police report lodged by driver of;
- (b) Final Repair Bill
- (c) Rental Invoice / Loss of Use
- (d) LTA Search Fee Invoice
- (e) Letter of Authorization

Kindly revert to our client's claim within the next 7 days.

Yours faithfully,

Yun Shi

(O): 6559 8944 (F): 6269 2404

Email: yunshi.chan@bhauto.com.sg



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

27 SEPTEMBER 2018

HARTONO BIN SUJONOH BLOCK 278A COMPASSVALE BOW #04-539 SINGAPORE 541278 By Post & By Email

Dear Sir/Madam,

OUR REF : CC4/AIG18017025/Kha3

YOUR REF : SJY 9475D

ACCIDENT INVOLVING SJY 9475D AND SLN 9802C ALONG SLE EXIT BKE ON 14.09.2018

We refer to the above subject matter. We write to inform you that we are the loss adjuster appointed by your motor insurer, AIG Asia Pacific Insurance Pte Ltd to deal with the third party claim against your policy.

We have received a claim from Body Repairer/Workshop acting on behalf of the owner of SLN 9802C against your motor insurance policy.

Based on the accident report and accident scenario, it was reported that your vehicle had collided to the Third-Party vehicle SLN 9802C. As such, liability may not be on your favour.

Please be informed that your No Claim Discount (NCD - if any) may be affected as a result of the claim against your policy.

We shall proceed to deal with the claim(s) subject to the merits of the case and according to the rights afforded under the policy. Should you not be seeking the protection of your policy and seek to take conduct of third party claim(s) arising from this incident, at your own cost and defense, please reply to us within 10 days from the date of this letter.

Your full co-operation in the handling of the claim is required and kindly submit the following to vicalpeh@lkkauto.com within 10 days from the date of this letter if not provided at AlG's reporting centre. The list below is not all inclusive and further document may be required:

- Police report, Police Investigation result, appeal against the Traffic Police offence and status (if any)
- Driver's driving license or foreign driving license (if any)



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

- · Coloured photographs of accident scene (if any)
- · Coloured photographs of damage to all vehicles involved (If any)
- · Video footage of accident (if any)
- · Statement and/or police report from independent witness(es) (if any)
- If you or your passenger(s) are filing a claim against any of the involved Third Party(s), you are to keep us informed of your legal representative(s) and the status of the claim

To protect your interest(s) in the handling of this claim, please do not discuss liability with any of the Third Party(s) and/or their legal representatives, or make any compromise or settlement without AIG's prior knowledge and consent.

This letter should **not** be regarded as a waiver by AIG of their rights to repudiate any claim because of any breach of policy terms and conditions you and/or your authorised driver may have committed.

In the event of receiving and handling of any third party injury claim(s), AIG shall keep you informed of the final indemnity upon conclusion of the matter(s).

If you need any clarification, please do not hesitate to contact us at 6256 3561 or email us at vicalpeh@lkkauto.com.

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

Yours sincerely,

Vic Alpeh Case Handler DID: 6841 2096 FAX: 6741 4108

Email: vicalpeh@lkkauto.com

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

> azhadaam@hotmail.com (Email)

Vic (LKKAuto)

From:

Vic (LKKAuto)

Sent:

Thursday, 27 September, 2018 10:39 AM

To:

azhadaam@hotmail.com

Cc:

Admin A; Vic (LKKAuto)

Subject:

YOUR REF: SJY 9475D_ACCIDENT INVOLVING SJY 9475D AND SLN 9802C ALONG

By Post & By Email

SLE EXIT BKE ON 14.09.2018



Auto Consultants Pte Ltd

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

27 SEPTEMBER 2018

HARTONO BIN SUJONOH BLOCK 278A COMPASSVALE BOW #04-539 SINGAPORE 541278

Dear Sir/Madam,

OUR REF

: CC4/AIG18017025/Kha3

YOUR REF

: SJY 9475D

ACCIDENT INVOLVING SJY 9475D AND SLN 9802C ALONG SLE EXIT BKE ON 14.09.2018

We refer to the above subject matter. We write to inform you that we are the loss adjuster appointed by your motor insurer, AIG Asia Pacific Insurance Pte Ltd to deal with the third party claim against your policy.

We have received a claim from Body Repairer/Workshop acting on behalf of the owner of SLN 9802C against your motor insurance policy.

Based on the accident report and accident scenario, it was reported that your vehicle had collided to the Third-Party vehicle SLN 9802C. As such, liability may not be on your favour.

Please be informed that your No Claim Discount (NCD – if any) may be affected as a result of the claim against your policy.

We shall proceed to deal with the claim(s) subject to the merits of the case and according to the rights afforded under the policy. Should you not be seeking the protection of your policy and seek to take conduct of third party claim(s) arising from this incident, at your own cost and defense, please reply to us within 10 days from the date of this letter.

Your full co-operation in the handling of the claim is required and kindly submit the following to <u>vicalpeh@lkkauto.com</u> within 10 days from the date of this letter if not provided at AIG's reporting centre. The list below is not all inclusive and further document may be required:

- Police report, Police Investigation result, appeal against the Traffic Police offence and status (if any)
- Driver's driving license or foreign driving license (if any)
- Coloured photographs of accident scene (if any)
- Coloured photographs of damage to all vehicles involved (If any)

- Video footage of accident (if any)
- Statement and/or police report from independent witness(es) (if any)
- If you or your passenger(s) are filing a claim against any of the involved Third Party(s), you are to keep us
 informed of your legal representative(s) and the status of the claim

To protect your interest(s) in the handling of this claim, please do not discuss liability with any of the Third Party(s) and/or their legal representatives, or make any compromise or settlement without AIG's prior knowledge and consent.

This letter should **not** be regarded as a waiver by AIG of their rights to repudiate any claim because of any breach of policy terms and conditions you and/or your authorised driver may have committed.

In the event of receiving and handling of any third party injury claim(s), AIG shall keep you informed of the final indemnity upon conclusion of the matter(s).

If you need any clarification, please do not hesitate to contact us at 6256 3561 or email us at vicalpeh@lkkauto.com.

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

Best Regards,

Vic Alpeh | Case Handler

LKK Auto Consultants Pte Ltd

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

LKK Save the Earth Print only when necessary

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

AUTHORISATION

Name of owner of mi	vehicle: Yap	Tsiana	twan D	aniel	
Address BIK 517	woodlands	Drive 14	406-23	7 Singapore	730517
NRIC No 3/8/	10610H				
RE ACCIDENT ON	14/09/2018ALONG	SZE	Towards	BKE	
INVOLVING	3LN 980	oc and	37 Y 9	4750	

In consideration of BH AUTO SERVICES PTE LTD ("the Workshop") repairing my/our vehicle no SLNGIO Cat my/our request, I/We the abovenamed owner of motor vehicle no. SLNGIO C hereby authorise the Workshop to demand claim, negotiate, settle my/our claim for cost of repairs loss of use and all other expenses and damages arising out of the above accident.

I/We further authorise the Workshop to appoint solicitors to demand, claim, negotiate, settle and/or commence legal proceedings in my/our name for the above purpose and at the sole discretion of the Workshop. All sums recovered therefrom shall belong to the Workshop absolutely and I/We further authorise the Workshop to give absolute discharge on my/our behalf and to sign all discharge vouchers and other documents in relation to the same on my/our behalf.I/We further agree to fully co-operate with the solicitors appointed by the Workshop on mylour behalf and attend all Court hearings that are necessary to prosecute the claims maintained by the Workshop.

I/We agree that in the event that the claim is rejected for whatsoever reason or the Workshop decides not to proceed with legal proceedings or for whatsoever reason the Workshop is unable to recover all of the repair costs or are only able to recover a portion of the same I/we hereby undertake to pay them the full repair costs and or any portion thereof that cannot be recovered and all expenses including legal costs that they may have incurred in pursuing the claim within 7 days from the date of the written notice for payment by them to my/our last known address.

I/We hereby declare that I/we will always remain and be liable to the Workshop for the cost of repair to my/our motor vehicle and expenses incurred on my/our behalf. In the event that Workshop has to issue any notice or commence legal proceedings against me/us to enforce this undertaking against me/us. I/we shall be liable for the Workshop's expenses and legal cost(including solicitor and client cost) on an indemnity basis.

I/We further authorise the Workshop to give to the other party/parties absolute discharge in respect of any liability and any sum, whether agreed or not made the Workshop or to the law firm appointed by the Workshop towards full settlement of my/our claim it shall be regarded as full and final discharge of the ciaim

I/We further authorise the Workshop to settle the above mentioned claim in a manner that they deem fit and the Workshop is further authorised to receive payment further to settlement of my claim with payment cheque/s being made in favour of the Workshop

Date this 14 (day) of 9 (month) 18 (year)

Owner of m/vehicle SLN 9801C

HP 8113 5058

Witnessed:

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

"We/l, <u>BH AUTO SERVICES PTE LTD</u> ("the workshop") hereby confirm that we/l have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd <u>LKK AUTO CONSULTANTS PTE LTD</u> (name of surveyor) with respect to the amount claimed for <u>S\$2,461.00</u> (Repair Cost), <u>S\$321.00</u> (Loss of Rental/<u>Use</u>), <u>S\$2.00</u> (Disbursement), for vehicle no. <u>SLN 9802C</u> that was damaged pursuant to the accident which occurred on <u>14/09/2018</u> (date) along <u>SLE EXIT BKE</u> (location) involving vehicle no/s <u>SJY 9475D</u>. This is pursuant to the inspection conducted on <u>19/09/2018</u> (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner YAP TSIANG KWAN DANIEL ("the third party claimant") of vehicle no. SLN 9802C 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 SLN
9802C (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 _______ (day) of _______ (month) 2018 (year)

Signed by appointed surveyor Signed by "the workshop" (with chop)

Blk 1, Sector C , Sin Ming Industrial Estate #01-111 / 113 / 115 / 117 Singapore 575636 Tel: 6559 8944 / Fax: 6269 2404

SATISFACTION CERTIFICATE / DISCHARGE VOUCHER

I, YAP I SIANG KWAN DANIEL hereby state that the repairs
to my Vehicle No : SLN9802C have been carried out to my entire statisfaction
and I am to agree that the discharge to the account of Messrs. BH AUTO SERVICES PTE LTD
for by the (Insurance) ,AIG Asia Pacific Insurance Pte. Ltd shall be in full discharge of all
claims under Vehicle No. SJY9475D with regard to the damages to my vehicle
as a result of accident which occurred on 14 / 09 / 2018 Time: 0630 Hrs
at, SLE TWDS BKE
Signature: Devel A
Name: YAP TSIANG KWAN DANIEL
NRIC: S1810610H
Date: 10 , 10 , 2018
Time: 1855 Hrs

BH AUTO SERVICES PTE LTD

BLK 1 SIN MING INDUSTRIAL ESTATE SECTOR C #01-115 SINGAPORE 575636

> Tel: 6743 3494 Fax: 6269 2404

CO. REG. NO. 201006106C GST REG NO. 201006106C

TAX INVOICE

Final Repair Bill

Our Ref: SLN 9802C Date: 26/11/2018

M/s AIG Asia Pacific Insurance Pte. Ltd.

BY EMAIL ONLY

78 Shenton Way

#07-16

Singapore 079120

Vehicle No

: SLN 9802C

Make/ Model

: HYUNDAI ELANTRA

Year of Manufacture : 2017

Chassis No.

: KMHD841CMHU460222

Colour

: BLUE

D.O.A

: 14/09/2018

QTY	ITEM/PARTICULARS	AMOUNT (S\$)

1. Repair Cost for Motor Vehicle No.SLN 9802C

Type of repair: Lump Sum

: S\$ 2300.00

GST @ 7%: S\$ 161.00

GRAND TOTAL: S\$ 2461.00

Total: Singapore Dollars Two Thousand Four Hundred And Sixty One Dollars Only.

Company's Stamp & Signature



Reference No. 65 04018

Invoice No.

Customer Name Yop Towning Known Donal

Date/ Time

Mobile Number 2113 5058

Car Make & Model Algurdan Flantra

SN	Services Provided	Brand	Qty	Unit Price	Amount
1	Towing Service				5\$
Z.	Battery				5\$
3	Tyres				5\$
4	Others Formal Tex	JUM 3/61 K	8	4120 00	5\$ 720 00
			Total Amoun	1 (inclusive of GST):	55 7 In VD

Special Remarks

from 15/1/2018 to refre /2018

Service Done by

Acknowledged by

Received by

Sales Ferson Name & Signature

AAXIEL LAD.

Finance Department



BH AUTO SERVICES PTE LTD

VEHICLE RENTAL AGREEMENT

Owner: BH AUTO SERVICES	PTE LTD ("the owner	") Date: 05/1	01000			
Hirer: Yap Tsiang	will, Davie	Tel / HP: 8/13	3 5 0 5 8			
NRIC / Co. Reg No: 51810	GIVH	FAX:				
Address: # 517 No	odlands Dive	14 # 66 - 23=	+ S (7305			
Owner and Hirer have agr described below and upon document. Hirer acknowledge signifies acceptance upon signifies	the Terms and Co ges having read and u	nditions contained o	n both sides			
Owner Vehicle No. SLM 3	60R					
Vehicle Reg. No.		Rental:				
Odometer:						
Date & Time Out: 65 /60	08 9:50p	Hirer's Signature:	APOSTEL Y			
Date & Time In: 10/2	c18 18 5 pm	Hirer's Signature:	AARCHEL ()			
Third Party Claim In respect of each third party vehicle (both dates inclusive). Comprising excess payable a insurance premiums.	Hirer unconditionally a	grees to pay Owner S\$_	2,000			
Own Vehicle Damage						
Hirer is responsible for the first S\$ excess for collision or damage to party (owner) and shall pay additional plus loss of earnings while damaged vehicle is under re-						
BH AUTO SERVICES PTE	LTD	,74¢	porter (for)			
Authorised Signature		Hirer's Signa	ture			



GENERAL INSURANCE ASSOCIATION OF SINGAPORE RECORDS MANAGEMENT CENTRE

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

GST Registration No: M400017735

TAX INVOICE

Our Ref No:

GR-18-142727

Date of Request:

15/09/2018

Your Ref No:

Online Purchase

BH Auto Services Pte Ltd Blk 1 Sin Ming Industrial Estate Sector C #01/111/113/115/117 Singapore 575636

Dear Sir/Madam,

Enquiry Date

15/09/2018

Enquiry By

Jacelyn Loh Cai Ling

TP Vehicle No.

SJY9475D

Accident Date

14/09/2018

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

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

[X] GIRO [] Cash [] Cheque

Page 1 of 1

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

LAIM SUB	FOLDER TRA	CKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt		Adj Submitted	Ins Auth'ed	Status	
Main	14 Sep 2018 Edit Reg		17 Sep 2018 00:00 Edit Adj Rpt	5\$2,30 Edit Er	0.00 timates	\$\$2,300.00 View Rpt		Report Cancel	for Survey
	Main	R	eference		laim Det	ails	Document	5	Show All
CLAIM SU	IBFOLDER DE	TAILS				[Create	d by adjuster]		
Insured:	HARTON	BIN SUJONOH	1D: S7409505D						
Main Claimant:	YAP TSIA	NG KWAN DANI	EL, ID: 51810610	ЭН					
Vehicle Red No.:	SLN980	2C			Date of i		018 06:00 - :59 ths and 21 Days Fr	om LTA Reg D	late (Man Yr)]
Claim Type	TP / 675	0627529SG			Policy/Co Note No.		417 (Comprehensiv	re)	
Vehicle Red No. (Insured):	9. SJY9475D Policy No. (Claimant): 18MPC00012125								
					Excess:				
Repairer:	BH Auto 5 6559 8944		(Sin Ming) Blk 1 S	in Ming Ind	ustrial Est	ate Sector C, #	01/111/113/115/11	17, 575636 Si	n Ming - Telt
Handling Insurer:	AIG Asia	Pacific Insuranc	e Pte. Ltd. (Expre	ss) - Tel: 6	5-6419-30	000 [Handled	by MdNoor, Nors	lah] Norsiah.	MdNoor@aig.co
Claimant's Insurer:	India Int	ernational Insur	ance Pte Ltd (HQ)	- Tel: 634	76100				
Adjuster:	LKK Auto	Consultants Pte	Ltd (HQ) - Tel: 62	56-3561	[Handled	by KENNETH	KONG] [Final	Rpt due 27	/09/2018]
ASSOCIA'	TED MAIL RE	CEIVED					Vie	w All Cor	mpose Case Mai
There are r	o mail for this	case.							
ALL ASSO	CIATED TAS	iks∃				View All	Search Tasks	Create New Ta	sk Complete
	e Priority	Type Task	Group Subject	t Hand	ler A	ssigned By	Completed On	Create	d On Done

Merimen e-Claims Page 1 of 2

Claim Documents

*SLN9802C (6750627529SG)

[SJY9475D]

TP

YAP TSIANG KWAN DANIEL

Sep 14 2018 6:00AM
[HARTONO BIN SUJONOH]
BH Auto Services Pte Ltd

Let	ters/Corresponder	nces	1 per s	page 💟	1
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Prin
1	(Draft)	Third Party Express Settlement - Payment Breakdown	0	Edit	
A = -	sessment Reports		E TOTAL	1771	L Ca
-	Finalized On	ATC Asia Paritie Tonoccas Plan Ltd (PC)	1 per s	president and the same	₹
No	520000000000000000000000000000000000000	AIG Asia Pacific Insurance Pte. Ltd. (5G) Accident Statement		Thumbnail	Prin
1	19/09/18 10:16	From: OD - Reg. No: 53Y9475D, Claimant: HARTONO BIN SUJONOH	0	Load HTM	
Pho	otos/Images		3 per p	sage V	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	
1	29/11/18 10:53	Odometer Reading	0	Load JPG	V
2	29/11/18 10:53	General View	0	Load JPG	₩.
3	29/11/18 10:53	General View	0	Load JPG	V
4	29/11/18 10:53	General View	0	Load 3PG	V
5	29/11/18 10:53	General View	0	Load JPG	Ø
6	29/11/18 10:53	General View	0	Load JPG	V
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	29/11/18 10:53	General View	0	Load JPG	Z
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11	29/11/18 10:53	General View	0	Load JPG	✓
12	29/11/18 10:53	General View	0	Load JPG	V
13	29/11/18 10:53	General View	0	Load JPG	8
14	29/11/18 10:53	General View	0	Load JPG	V
15	29/11/18 10:53	General View	0	Load JPG	V
16	29/11/18 10:53	General View	0	Load JPG	1
17	29/11/18 10:53	General View	0	Load JPG	V
18	29/11/18 10:53	General View	0	Load JPG	V
Doc	umentation				
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	1 per p	Thumbnail	V
1	18/09/18 18:12	ACKNOWLEDGEMENT EMAIL TO AIG DD 17.09.2018	0	Load PDF	Print
2	18/09/18 18:12	EMAIL FROM AIG DD 17.09.2018	0	Load PDF	
3	18/09/18 18:12	TP GIA REPORT	ő	Load PDF	
4	18/09/18 18:12	NOTIFICATION FROM WORKSHOP	0	Load JPG	V
5	21/09/18 13:52	TP ESTIMATE - MARKED	0	Load PDF	-
5	27/09/18 10:42	EMAIL TO OI	Ö	Load PDF	
7	27/09/18 10:42	LETTER TO 01	Ö	Load PDF	
8	14/12/18 13:01	WORKSHOP INVOICE	Ö	Load PDF	
9	14/12/18 13:01	AUTHORISATION TO ACT FORM	0	Load PDF	
10	14/12/18 13:01	Release Voucher	0	Load PDF	
11	14/12/18 13:01	RENTAL RECEIPT	0	Load PDF	

Merimen e-Claims Page 2 of 2



Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)			
			-
			~
Show Remarks To: Handling Insurer Note: Remarks are private unless you show it to other parties.			

NOTE: TO BE COM	PLETED	BY SURVEYOR
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TEAM			

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SJY9475D (Insd ver			HYUNDAI ELANTRA 1.6 AD
	SLN9802C (TP veh)			GLS (A)
Date of Accident:	14/09/2018	9/2018		
Global Sum Settler	ment : Yes	T	[X] No	
Repair Estimate		: \$	10,798.95	
Final Repair Cost		: \$	2,461.00	
Loss of Use		: \$		days at \$0.00 per day
Rental (if any)		: \$	321.00	6 days
LTA / GIA Search F	ee	: \$	2.00	
Others:		: \$	0.00	
		:\$		
Final Settlement St	um	: \$	2,784.00	
Is Third Party Wor below)	rkshop GIA Registered	17 [] YES [X] NO (Kindly indicate
A) For Non GIA F	Registered Workshop:		Agreed Liability	
B) For GIA Regis	stered Workshop:			Yes/ No BOLA Scenario No:
	71.70	r chain i		(*):(%) es where BOLA does not apply.
Remarks	ibility to be filled only to	r Gridini C	comprone and for cast	is where BOLA does not apply.
rtemarks				
Payment Instruction	on: Payee's Breakdow	m		
1) BH Auto Serv	ices Pte Ltd		: \$	2,784.00
2)			: \$	
3)			: S	
· ·			1	
JOANNE	LEE KHANG MIN		14 Dec 2018	
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.199807198R)

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:

CC4/AIG18017025/KHA3Q2

Date:

14/12/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

2100232417

Claimant Vehicle No:

SLN9802C

Insured Vehicle No: SJY9475D

Date of Loss:

14/09/2018

Nature of Claim:

TP

Claim No: 6750627529SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

SLN9802C

Make & Model:

HYUNDAI ELANTRA, 1.6 AD GLS (A)

Engine No:

G4FGHU118700

Reg. Date:

24/05/2017 (Man. Year: 2017)

Chassis No:

KMHD841CMHU460222

Colour:

Metallic Blue

Odometer:

31802 km

Engine Capacity:

1591 cc

Market Value/New Car Price: N/A

Market Value/New Car Price

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition:

Sum Insured (S\$):

Steering (Serviceable):

Yes Footbrake (Serviceable):

Yes

Handbrake (Serviceable):

Yes Engine Modification:

No Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size:

205/55 R16

Rear Tyre Size:

205/55 R16

Front Left Side:

Michelin 5 mm

Rear Left Side:

Michelin 6 mm

Front Right Side:

Michelin 5 mm

Rear Right Side:

Michelin 6 mm

The above values represent the remaining tyre treads depth

	Repairer's	Adjuster's	Difference	Diff %
	6,252.48	1,293.68	4,958.80	79.31
	0.00	0.00	0.00	
	3,840.00	1,630.00	2,210.00	57.55
	0.00	0.00	0.00	
	0.00	0.00	0.00	
ed Gross Total (S\$)	10,092.48	2,923.68	7,168.80	71.03
al (Overridden) (S\$)		2,300.00		
(S\$)	10,092.48	2,300.00	7,792.48	77.21
SST 7.00/7.00% (S\$)	706.47	161.00	545.47	77.21
Nett Amount (S\$)	10,798.95	2,461.00	8,337.95	77.21
(6.0 x S\$50.00/day + 7.	00% GST) (S\$)	321.00		
+ Doc/S	earch Fee (S\$)	2.00		
Ne	tt Liability (S\$)	2,784.00		
	Nett Amount (S\$) I (6.0 x S\$50.00/day + 7. + Doc/S	6,252.48 0.00 3,840.00 0.00 0.00 0.00 ed Gross Total (S\$) al (Overridden) (S\$) (S\$) 10,092.48 3ST 7.00/7.00% (S\$) 706.47	6,252.48 1,293.68 0.00 0.00 3,840.00 1,630.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	6,252.48 1,293.68 4,958.80 0.00 0.00 0.00 0.00 3,840.00 1,630.00 2,210.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0

INSPECTION

Date of Assignment:

17/09/2018

Date Inspected:

19/09/2018 Inspected At:

BH Auto Services Pte Ltd (Sin Ming) Blk 1 Sin Ming Industrial Estate Sector C, Adjuster Report

#01/111/113/115/117 Singapore 575636

Estimated Period of Repair:

6.0 days

Adjuster: KENNETH KONG Manager: VIC ALPEH

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

REPAIR DETAILS

Recom	meno	hel	Parts
I VECUIII	HIGH	100	i aits

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*BOOTLID	Repair	1,620.40 FL	*-FL
2	1		*BOOTLID HINGE LH	Repair	94.30 FL	*-FL
3	1		*BOOTLID HINGE RH	Repair	94.30 FL	*-FL
4	1		*BOOTLID EMBLEM	Necessary	28.00 FL	*28.00 FL
5	1		*BOOTLID LETTERING ELANTRA	Necessary	48.80 FL	*48.80 FL
6	1		*BOOTLID WEATHERSTRIPE	Serviceable	92.50 FL	*-FL
7	1		*BOOTLID LOCK ASSY	Serviceable	116.20 FL	*-FL
8	1		*BOOTLID LAMP LH	Serviceable	284.90 FL	*-FL
9	1		*BOOTLID LAMP RH	Serviceable	284.90 FL	*-FL
10	1		*REAR BUMPER	Cracked	459.40 FL	*459.40 FL
11	1		*REAR BUMPER SIDE RETAINER LH	Serviceable	44.30 FL	*-FL
12	1		*REAR BUMPER SIDE RETAINER RH	Serviceable	44.30 FL	*-FL
13	1		*REAR BUMPER LOWER GARNISH	Cracked	250.10 FL	*250.10 FL
14	1		*REAR BUMPER SENSOR WIRING HARNESS	Serviceable	71.00 FL	*-FL
15	1		*REAR BUMPER REFLECTOR LH	Serviceable	32.00 FL	*-FL
16	1		*REAR BUMPER REFLECTOR RH	Cracked	32.00 FL	*32.00 FL
17	1		*REAR BUMPER REINFORCEMENT	Bent	294.80 FL	*294.80 FL
18	1		*REAR SMART KEY ASSIST	Serviceable	40.50 FL	*-FL
19	1		*REAR FENDER RH	Repair	1,768.30 FL	*-FL
20	1		*REAR FENDER SHIELD FRONT SECTION RH	Serviceable	60.40 FL	*-FL
21	1		*REAR FENDER SHIELD REAR SECTION RH	Serviceable	56.00 FL	*-FL
22	1		*REAR TAIL LAMP ASSY LH	Serviceable	362.60 FL	*-FL
23	1		*REAR TAIL LAMP ASSY RH	Serviceable	362.60 FL	*-FL
24	1		*REAR END PANEL	Bent	379.00 FL	*379.00 FL
25	1		*REAR END PANEL TOP GARNISH	Cut	60.00 FL	*60.00 FL
26	1		*SPARE TYRE PANEL	Repair	246.50 FL	*-FL
27	12		*REAR BUMPER CLIPS	Necessary	36.00 FS	*36.00 FS
28	1		*REAR FENDER SHIELD CLIPS (24 PCS)	Not Necessary	48.00 FS	*-FS
29	1		*GUM SEALANT	Not Necessary	120.00 FS	*-FS
30	1		*SET REAR BUMPER SENSOR	Serviceable	250.00 FS	*-FS
31 F=Fra	8 inchise	part. S=Spch	*REAR END PANEL TOP GARNISH CLIPS Nett. L=ListIttemDisc.	Necessary	16.00 FS	*16.00 FS
				Sub Total (S\$)	7,698.10	1,604.10
			- List Item Discount on L Item	s 20.00/20.00% (S\$)	1,445.62	310.42
				Total Parts (S\$)	6,252.48	1,293.68

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
Lab	our Items			
1	ANTI-RUST COATING	New	240.00	0.00
2	PROVIDE SKILL LABOUR TO REMOVE ALL DAMAGED PARTS ,PANEL BEAT ,CUT & WELD IF NECESSARY AND ALIGN ALL PANEL AND REINSTALL ALL DAMAGED PARTS	New	1,750.00	700.00
3	PROVIDE SKILL LABOUR & MATERIAL TO PUTTY ALL DAMAGED PARTS & PANEL & TO RESPRAY WITH 2K PAINT WITH OVEN SPRAY BOOTH FACILITATES	New	1,500.00	800.00
4	PROVIDE SKILL LABOUR TO DISCONNECT AND CHECK ELECTRICAL WIRING	New	60.00	20.00
5	REMOVE AND REINSTALL CUSHIONS, SEATS, BACKREST, INNER TRIM GARNISH, ROOF LINING AND OR UPHOLSTERY TO FACILITATE REPAIRS }	New	150.00	60.00
6	PROVIDE SKILL LABOUR TO REMOVE AND REFIT REAR END PANEL LINING AND GARNISH TO FACILITATE REPAIR)	New	80.00	0.00
7	PROVIDE SKILL LABOUR TO REMOVE AND REFIT REAR END PANEL LINING AND GARNISH TO FACILITATE REPAIR	New	60.00	50.00
	Gross Labour	Cost (S\$)	3,840.00	1,630.00
	Report was unsubmitted during t	his print-out.		

< END OF ESTIMATES >