DIS. CASE OWNER: 100 1757 (	S/ UL M 29V DAC
Surveyor: DOI: ASSIGNMENT	Date / Time: MA 8
11.10	Prejutered in Merimen: X 9 8
Pre-assign / CCU / FTE	
Insured Vehicle No. SLG 9028 H	. 933679930056
A Trimedian 100 room To 1	N. M. 100/ 9-11
A MANA 20 PODEY N	7 7
Insured Tel No. HP: 478 Make / h	
	Accident: CANAM LETSWE FULL
Is driver the owner? (YES (NO) Nature of Acquident	
If NO, Driver Name / Age: If MilMin Ann Ci Gia:	REPORT YES / NO ; TP GIA REPORT: YES / NO
Production and the second seco	Liability: % Final? Yes/No
SKC HAWS	SHOWING AND HUMBER, HESSENSTER BY
	$\longrightarrow$
DNSRS: WSP: Tel: Liability: RMKS:  UNSRS: WSP: Tel: Liability: RMKS:  UNSRS: WSP: Tel: Liability: RMKS:  RMKS:	ty: WSP: Tel: Liebility:
Date/ Time	
AND SHARRY CLEARABLE	STAGE DATE / PIC
11 200 10 200 10 200 10	Non-Reporting ltr (1st):
JN	Non-Reporting itr (2nd): Non-Reporting itr (Final):
	Notification ltr (if non-pickup):
7-11-1860 130 PM SPOKEN TO OL	Call 01 14/15
	After call lir to Ol.  Documentation Check List: Handler Typist
OF CONFIRMED	
2 MATTER 12-12 76181	
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15500	Release Voucher:
	Final Repair Bill:  Car Rental Invoice:
	Towing Invaice
	LTA/GIA:
	Medical Bill:
	Mandate/Reject Instruction:
	LOD Payment Breakdown Form:
PRELIMINARY ADVICE Date/Time: Sent By:	Post-Repair Photos:
	Others:
P193 ( 1 00 + 104 04)	Confirm by:
WYSHIGHT TITLE	
Repair Cost S\$ ( days) Reduction: %	Email Call
Repair Cost SS (days) Reduction: %  FINAL SETTLEMENT Date/Time: 26-1-19 Confirm with DEHAR  Final Liability: % (Assessed) ROLA SOLNO: 2/1	Email Call Call
Repair Cost S\$ (days) Reduction: %  FINAL SETTLEMENT Date/Time: 26-1-19 Confirm with DEHAP  Final Liability: % (Agreed / Assessed) BOLA S/N No.: 744	Email Call
Repair Cost SS (days) Reduction: %  FINAL SETTLEMENT Dete/Time: 26-1-19 Confirm with DEHAP  Final Liability: % (Agreed / Assessed) BOLA S/N No.: 24  Repair Cost: GS1 SS 2, 889  Loss of Rental (LOR): SS — (days)	Email Call Call
Repeir Cost SS (days) Reduction: %  FINAL SETTLEMENT Dete/Time: 26-1-19 Confirm with DEHAP  Final Linbility: % (Greed / Assessed) BOLA S/N No.: 24  Repair Cost: GS1 SS 2, 889  Loss of Rental (LOR): SS (days)	Email Call  Email Call  If NO or B 28, Ass. Lia :
Repair Cost SS (days) Reduction: %  FINAL SETTLEMENT Dete/Time: 26-1-19 Confirm with DEHAR  Final Liability: % (growd / Assessed) BOLA S/N No.: 24  Repair Cost: GS1 SS 2, 889  Loss of Rental (LOR): SS — (days)  Loss of Use (LOU): SS 200 (SS 5 x 4 days)  Loss of Income (LOI): SS — (S x days)	Email Call  Email Call  If NO or B 28, Ass. Lia :
Repair Cost SS (days) Reduction: %  FINAL SETTLEMENT Date/Time: 26-1-19 Confirm with DEHAN  Final Linbility: % (Agreed / Assessed) BOLA S/N No.: 24  Repair Cost: GS1 SS 2, 889  Loss of Rental (LOR): SS - (days)  Loss of Use (LOU): SS 200 (SS3 x 4 days)  Loss of Income (LOI): SS - (S x days)  LOR only LOU only LOR + LOU LOR + LOU [Tick only one]	Email Call  Email Call  If NO or B 28, Ass. Lia :
Repetir Cost  S\$ (days) Reduction: %  FINAL SETTLEMENT Date/Time: 26-1-19 Confirm with DENAN  Final Linbility: % (Greed / Assessed) BOLA S/N No.: 24  Repair Cost: G\$1 S\$ 2, 889  Loss of Rental (LOR): S\$ - (days)  Loss of Use (LOU): S\$ 200 (\$55 x 4 days)  Loss of Income (LOI): S\$ - (\$ x days)  LOR only LOU only LOR+LOU LOR+LOI [Tick only one]  GIA/LTA Search S\$ 2 x K  Medical: S\$	Email Call  Email Call  If NO or B 28, Ass. Lia :
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Repair Cost  SS  (days) Reduction: %  FINAL SETTLEMENT  Date/Time: 26-1-19 Confirm with DEMAN  Final Liability: % (days)  Repair Cost: GS1  SS 2, 889  Loss of Rental (LOR): SS  (days)  Loss of Use (LOU): SS 200 (SS X 44 days)  Loss of Income (LOI): SS  (SS X days)  LOR only LOU only LOR + LOU LOR + LOI Tick only one]  GIA/LTA Search  SS 2. X (days)  Medical: SS  Disbursement: SS  (e.g. Tow/ Independent)  Legal Cost  SS 3, 091 - X (Global Sum SS: 3, 090  FINAL PAYMENT  Date/Time: Confirm with	Email Call  Email Call  If NO or B 28, Ass. Lia :  Cl Com 1 N h O C p  1) Claim status. Normal/Reject/Private Settle 2) Report Format:
Repair Cost SS (days) Reduction: %  FINAL SETTLEMENT Dete/Time: 26-1-19 Confirm with DCMAP  Final Liability: % (greed / Assessed) BOLA S/N No.: 24  Repair Cost: GS1 SS 2, 889  Loss of Rental (LOR): SS — (days)  Loss of Use (LOU): SS 200 (SS5 x 4 days)  Loss of Income (LOI): SS — (S x days)  LOR only LOU only LOR + LOU LOR + LOI Tick only one]  GIA/LTA Search SS 2. x /  Medical: SS — (e.g. Tow/ Independent )  Legal Cost SS — (Global Sum SS: 3, 0 90  FINAL PAYMENT Dute/Time: Confirm with:	Email Call  Email Call  If NO or B 28, Ass. Lia :  Cl Com 1 N h O C p  1) Claim status: Normal/Reject/Private Settle 2) Report Format: 3) Survey fee:

ASS. REC. BY: 140/04 ( REF:	Av. 1
7	Ala
From: Date:	Veh No: SKC172PS Yr Regn: 7 //
Estimated Cost:	Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
OD TP / WS / TP RES / OD RES / EVA / INV / MV	Truck / Trailer or (A)
To Inspect Vehicle No: SKC 17245	
at Workshop m/s Welfur 42m	- 11 -0413 TOLTE CO 137/
of	7 C) // Misured Std NI NA
Insured: 5169028H	Sp.Reading / J Z/ T/Radio: Insured / Std / NI / NA Eng/No:
Policy No.	
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Sum Insured: Excess:	Steering: Inerder / Jammed / Leaked / Burnt or
(Client's Record)	
Make of Veh:	Mod NIL (SPE) LOTE AND
	310/1/1/1/1/2
(Policy Condition)	
Remark: The veh had commenced its N/S O/S	R:
repair at the time of inspection.	BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI / TOYO / YOKO or
Bal. or Market Value	
IDAC Accident Rport Consistent? : Yes or No	Front Rear
GIA / PR Seen: Consistent? : Yes or No	R/Bal. mm R/Bal. mm
Est Repairs: 4 days Res.: Yes or No	L/Bal. 6 mm L/Bal. 6 mm
Lum Sum: % 3 Val.: Yes or No	D.O.A. 23/9/ef D.O.I. 2×19/eg
3 10, 103 01 10	Survey held at
CA / REV / REP. / 24 HRS 13-12-2	Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or
Date Person Contacted: Vehicle: IN / OUT	MS 29.
Date / Time Action / Instruction	The U/C / Chassis frame / Body Structure affected due to collision.
13-11-18\$ 2,700	
	R(\$1,518.14/3670)
OnterTime, File Pass to? Prell. Report D	ays Of Repair:
: Final Report P.	
The result of	Survey No. of Trip: Survey Fee:
Add Fee:	: Site Insp (\$ )S+RSSI
Daniel E	: Interview (\$ ) Photos
Report Format :	: Tech. Invs (\$ ) Others
Lump Sum / I.B.I: (\$	: Weekend (\$
	TOTAL

# HOCK WAH MOTOR WORKSHOP PTE LTD

BLK 9006 TAMPINES ST 93 #01-204 STN/ APORE 528840 TEL 67853933 FAX 67883933

R.O.C No. 200104141D GST Reg No. 20-0104141-D

TO: S8315552C WANG CHANGJI BLK 144 TAMPINES ST 12 #10-396

SINGAPORE 521144

TEL: FAX PH: 96753403 ATTN:

# ESTIMATE BILL

EBK0000250 Number: Date: 24/09/2018 Case No: ADK0000325

Vehicle No: SKC1724S KNAFW411MB5459394 Chassis:

Year of Mfr 2011

Policy No.

Model: KIA CERATO

#### Term:

Sn	DESCRIPTION	QTY	U PRICE	DISC	AMOUNT
T	FRT FENDER LH 3-4500	1.0	328.00	10 -	295.20
2	FRT RIM LH Cuy	1.0	728.00	10 -	655.20
3	FRT FENDER LOGO "STYLE"	1.0	35.80	10 -	32.22
4	FRT DOOR LH 99/24	1.0	929.00	10	836.10
5	FRT ROCKER PANEL GARNISH LH Reep c = 2	1.0	435.80	10 -	392.22
6	FRT DOOR HINGE TOP LH /L	1.0	26.00	10	23,40
7	FRT DOOR HINGE BOTTOM LH	1.0	26.00	10 -	23.40
8	FRT DOOR CHECKER LH	1.0	32.00	10 -	28.80
9	FRT DOOR STAND STICKER LH ALL	1.0	14.00	10 -	12.60
0	FRT DOOR WINDOW MOULDING TOP LH	1.0	55.00	10 00	49.50
1	FRT DOOR WINDOW MOULDING BOTTOM LH	1.0	55.00	10 3	49.50
	List Price - Parts Sub Total				2,398.1
	Parts Total				2,398.1
2	LABOUR TO REMOVE AND REFIT NECESSARY PARTS	1.0	800.00	04	00 800.0
3	SPRAY PAINT ON THE AFFECTED AREAS	1.0	900.00	0 /	00.000
4	COMPUTERIZED WHEEL ALIGNMENT	1.0	120.00	0	120.0
	Labour I Sub Total				1,820.0
th	K Auto Consultants hence notify Repairer of the following: In resurvey beforefatter spray pointing Indicate the process are subject to confirmation  K Auto Consultants hence notify  L Guill  L	Pack	e>		7434
. S H	hird party survey is on a "Without Prejudice" besix to illegal modification(s) is allowed supplementary item(s) must be resurveyed and subject to final approval from insurance Company nowledged by Repairer  2 4/9/6	F			
	IMPORE DOLLARS: FOUR THOUSAND FIVE HUNDRED THIR	TEEN	Less Excess		0.00
700					
700	DECENTS FORTY-ONE ONLY		SUBTOTAL.		4,218.14
7	DICENTS FORTY-ONE ONLY		GST 7.00%		4,218.14 295.21

Date of accident: 23/09/2018 08:31 AM. Place: KALLANG LEISURE PARK OPEN CARPARK

E&O.E.

HOCK WAH MOTOR WORKSHOP PTE LTD

CUSTOMER SIGNATURE

AUTHORISED SIGNATURE

Page 1 of 1

# > Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Owner ID Type:	Classical Fibric
Owner ID:	Singapore NRIC
Vehicle Details	5552C
Vehicle No.:	SKC1724S
Vehicle to be Exported:	No
Intended Deregistration Date:	25 Sep 2018
Vehicle Make:	KIA
Vehicle Model:	CERATO FORTE 1.6 SX 6AT ABS D/AB 2WD 4DR
Primary Colour:	Blue
Manufacturing Year:	2011
Engine No.:	G4FCBH359792
Chassis No.:	KNAFW411MB5459394
Maximum Power Output:	91.1 kW (122 bhp)
Open Market Value:	\$12,611.00
Original Registration Date:	27 Jul 2011
irst Registration Date:	27 Jul 2011
ransfer Count:	0
Actual ARF Paid: ntended PARF Rebate Details	\$12,611.00
ARF Eligibility:	Yes
ARF Eligibility Expiry Date:	26 Jul 2021
ARF Rebate Amount: ntended COE Rebate Details	\$7,566.00
OE Expiry Date:	26 Jul 2021
OE Category:	A - Car (1600cc & below)
OE Period(Years):	10
P Paid:	\$56,002.00
OE Rebate Amount:	\$15,882.00
otal Rebate Amount:	\$23,448.00

The information contained herein is correct as at 25 Sep 2018

OK

# HOCK WAH MOTOR WORKSHOP PTE LTD

BLK 9006 TAMPINES ST 93 #61-204 SINCAPORE 528840 TEL 67853933 FAX:67883933 R.O.C No. 200104141D GST Reg No. 20-0104141-D

TO: S8315552C

WANG CHANGJI

BLK 144 TAMPINES ST 12

#10-396

SINGAPORE 521144

TEL: FAX PH: 96753403

ATTN:

#### ESTIMATE BILL

Number:

EBK0000250

Date:

24/09/2018 ADK0000325

Case No:

Vehicle No: SKC1724S Chassis:

KNAFW411MB545939-

Year of Mfr 2011

Policy No. Model:

KIA CERATO

#### Term:

Sn	DESCRIPTION	QTY	U_PRICE	DISC	AMOUNT
.1	FRT FENDER LH 3 -4 500	1.0	328.00	10 -	295.20
2	FRT RIM LH Cu7	1.0	728.00	10 -	655.20
3	FRT FENDER LOGO "STYLE"	1.0	35.80	10 -	32.22
4	FRT DOOR LH	1.0	929.00	10	836.10
5	FRT ROCKER PANEL GARNISH LH Deep c+ )	1.0	435.80	10 -	392.22
6	FRT DOOR HINGE TOP LH /	1.0	26.00	10	23.40
7	FRT DOOR HINGE BOTTOM LH	1.0	26.00	10 -	23,40
8	FRT DOOR CHECKER LH SVC	1.0	32.00	10 -	28.80
9	FRT DOOR STAND STICKER LH AM	1.0	14.00	10 -	12.60
10	FRT DOOR WINDOW MOULDING TOP LH	1.0	55.00	10 0	49.50
11	FRT DOOR WINDOW MOULDING BOTTOM LH	1.0	55.00	10 3	49.50
	List Price - Parts Sub	Total	-3-3-3-11)	W.C. 1	2,398.14
	Parts	Total		i i	2,398.1
12	LABOUR TO REMOVE AND REFIT NECESSARY PARTS	1.0	800.00	04	0 3 800.00
	]	1.0	900.00	0 7	000.00
	COMPUTERIZED WHEEL ALIGNMENT	1.0	120,00	0 2	120,00
	Labour I Sub	Total			1,820.00
# 1 * 1 * 1 * 1 * 1 * 1 * 1 * 1 * 1 * 1	K Auto Consultants hence notify  Repairer of the following:  Directively before/after spray painting  Didisplay ifamiliaged part(s) during resurvey and poces are subject to confirmation.  Third party survey is on a "Without Prejudice" basis to illegal modification(s) is allowed subject to final approval from insurance Company  Inowledged by Repairer  A Cline   History   His	Aplant Vist	ep -		
	MAPORE DOLLARS : FOUR THOUSAND FIVE HUNDRED	THIRTEEN	Less Excess		0.00
	DICENTS FORTY-ONE ONLY				0.00
			SUBTOTAL		4,218.14
			GST 7.00%		295.27
			TOTAL		4,513.41

Date of accident: 23/09/2018 08:31 AM. Place: KALLANG LEISURE PARK OPEN CARPARK

E. & O. E.

HOCK WAH MOTOR WORKSHOP PTE LTD

CUSTOMER SIGNATURE

AUTHORISED SIGNATURE





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

Well Hock WAH millor workshop" ("the workshop") hereby confirm that v
have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte. I
("name of surveyor") with respect to the amount claimed ss 2869.60 (repair costs), SS 240-10 (loss of use/rental) S\$ 2.00 (search fe
for vehicle no. SKC 17245 that was damaged pursuant to the accident which occur on 33/64/8 (date) along KALAN A LEISURE PARK OFFN CHAPPER (location) involved
vehicle no/s SLG 9028H
This is pursuant to the inspection conducted on &4/64/18 (date) at "the workshop".
We/I confirm that we/I are/am authorized by the owner WAN 6 CHANG J1 ("third party claims of vehicle no SKC 17245 to make the claim as set out in the above paragraph and we/I have
authority to settle the matter on his/her behalf in a manner that we/l deem fit. We/l enclose herein the letter
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 expense that they will or have already incurred in the event that "the third party claimant" after the above sagreement lodges a further claim against the former for any loss and expenses suffered pertaining to costs repairs and/or rental and/or loss of use pursuant to the damage to
We/I confirm that the agreement reached above is in full and final settlement of any claim of "the third particular claimant" pursuant to the accident and that further this settlement is reached on a without prejudice and with
admission of liability basis.
This agreement is subject to the application of Singapore law and the Singapore Courts have exclusional purisdication over any dispute arising out of the same.
Dated this
Signed by AIG appointed surveyor  Chopped & Signed by "the workshop"

#### Hock Wah Motor Workshop Pte Ltd

Blk 3011 Bedok North Ave 4 #01-2008/2010/2012 Singapore 489977

Tel: +65 6441 5655 Fax: +65 6243 8121 / 6441 5355

R.O.C No: 200104141D

Gst Reg No.: 20-0104141-D

To:

AIG Asia Pacific Insurance Pte Ltd

Our Ref: SKC1724S

Date: 13/11/2018

SLG9028H on 23/09/2018 SKC1724S and D Accident involving vehicle No. along / at KALLANG LEISURE PARK OPEN CARPARK

We refer to the above accident.

We were instructed by our client,

WANG CHANGJI

SKC1724S to claim damages against your insured the owner of vehicle

**SLG9028H** 

in connection with a road traffic accident as above details.

We are instructed that the accident was caused by your insured's negligent driving and/ or management of his vehicle. As a result, our client's vehicle was damaged and our clients have to put to loss and expenses.

Particulars of which are as follows:

Total	\$	3131.00
LTA Search Fee	\$	2.00
LOSS OF USE (\$60.00 * 4 Days)	3	240.00
LOSS OF USE		240.00
Cost of Repair W GST	\$	2889.00

Please revert within the next seven (7) days, so that we can advise our third party claimaint for the next course of action.

We support our claim with documents enclosed.

Yours faithfully,

HOCK WAN MOTOR WORKSHOP PTE LTD Bik 9006 Tempines St. 53, 801-204 Singapore 538840 Tet: 8785 3933 (ZLines) Faic 6786 3933

Motor Claims Dept

#### Joy Irene (LKKAuto)

From:

Joy Irene (LKKAuto)

Sent:

Wednesday, 7 November 2018 1:34 PM

To:

annleehuimin@gmail.com

Cc:

Admin A

Subject:

ACCIDENT INVOLVING SLG 9028H AND SKC 1724S ON 23/09/2018

OUR REF: LKK: CC6/AIG18017378/Uja3

#### LEE BOON TENG (LI WENTING)

Policy Holder

Dear Madam,

### ACCIDENT INVOLVING SLG 9028H AND SKC 1724S ON 23/09/2018

We refer to the above accident where we are acting for AIG Asia Pacific Insurance Pte Ltd to resolve the claim against you 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.

Best Regards, Joy Irene | Case Handler LKK Auto Consultants Pte Ltd

DID: 6841-2409 | email: <a href="mailto:joyirene@lkkauto.com">joyirene@lkkauto.com</a> Fax: 6741-4108
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

All contents of this email is intended strictly for the addressee(s) only. It may contain confidential and/or privileged information. If you are not the intended recipient (or have received this email in error) please notify the sender immediately and destroy this email. Any unauthorized copying, disclosure or distribution of the material in this email is strictly forbidden.

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

l,	WANA	(4ANG	T/		("the	third par	ty claimant")
of 811	K 144 TAMPIN	ies st	12 #	10-396	5(5211	44)	_ (address),
owner					le no.)		authorize
	HOCK WAH MOT	OR WORKS	HOP PTE I	LTD			
("the v	vorkshop") to	act for m	e with r	espect to	my claim	for repair	costs and/or
rental	and/or loss of	use ("cla	im") for	my vehi	cle no. S	KC 1724	that was
							(date) along
	KALANA LIU4						
	ng vehicle no						
	r of the worksh					Date of the state	
1 furth	ner acknowled	dge that	any se	ttlement	the works	hop may	reach on my
behall	f is on a without	out prejud	lice and	without	admission	of liability	basis insofa
as the	driver/owner/	insurers (	of the of	ther vehi	cle/s is con	cerned.	
	Date this	24	_day of	09	(month)	20_6	year)
	dranges				Top	70-3035 (2Line	520000 E) Paic 8758 2833
Signed	d by "the third pa	irty claimar	nt"		Signed by "t	he worksho	P"

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

"We/I, HOCK WAH MOTOR WORKSHOP 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 \$\$3,090.00 (Global Sum) for vehicle no. SKC 1724S that was damaged pursuant to the accident which occurred on 23/09/2018 (date) along KALLANG LEISURE PARK (location) involving vehicle no/s SLG 9028H. This is pursuant to the inspection conducted on 24/09/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner <u>WANG CHANGJI</u> ("the third party claimant") of vehicle no. <u>SKC 1724S</u> 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 <a href="SKC">SKC</a>
1724S (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) 2019 (year)

| Control of the control

# HOCK WAH MOTOR WORKSHOP PTE LTD

BLK 9006 TAMPINES ST 93 #01-204 SINGAPORE 528840 TEL: 67853933 FAX: 67883933 R.O.C No. 200104141D GST Reg No. 20-0104141-D

TO: S8315552C

AIG Asia Pacific Insurance Pte Ltd NO 78 SHENTON WAY

# 07-16 CHARTIS Building SINGAPORE 079120

TEL: 1800 4193000 FAX: 68357416

PH: ATTN: TAX INVOICE

Number:

KB10005392

Date: Case No: 13/11/2018

Vehicle No: SKC1724S

Chussis:

KNAFW411MB545939-

Year of Mfr 2011

Policy No. Model:

KIA CERATO

#### Term:

Sn	DESCRIPTION	QTY	U_PRICE	DISC	AMOUNT
1	LUMPSUM REPAIR	1.0	2,700.00	0 0	2,700.00
	Sub T	9000			2,700.00
	Parts To	otal			2,700.00
			2		
			-		
				_ 3	
				is:	
	GAPORE DOLLARS: TWO THOUSAND EIGHT HUNDRED HTY-NINE AND CENTS ZERO ONLY		Less Excess SUBTOTAL GST 7.00% TOTAL		0.0 2,700.0 189.0 2,889.0

Date of accident: 23/09/2018 08:31 AM. Place: KALLANG LEISURE PARK OPEN CARPARK

E. & O. E.

HOCK WAH MOTOR WORKSHOP PTE LTD

CK WAH MOTOR WORKSHOP FIE LTD. BM 9006 Tampings St. 53, 601-204 Discore 528540 Fee: 6765 3933 AUTHORISED SIGNATURE

CUSTOMER SIGNATURE

N = Item not subjected to GST

Page 1 of 1

Issued by : Dehan



#### GENERAL INSURANCE ASSOCIATION OF SINGAPORE RECORDS MANAGEMENT CENTRE

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

GST Registration No: M400017735

# Third Party Insurer Enquiry

Our Ref No:

GR-18-146832

Date of Request:

24/09/2018

Your Ref No:

Online Purchase

Hock Wah Motor Workshop Pte Ltd Blk 3011, Bedok Industrial Park E. #01-2008/2010/2012 Singapore 489977

Dear Sir/Madam.

Enquiry Date

24/09/2018

Enquiry By

Xu DeHan

TP Vehicle No.

SLG9028H

Accident Date

23/09/2018

**Enquiry Result** 

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SLG9028H	AIG Asia Pacific Insurance Pte. Ltd.	18/04/2018-17/04/2019	65-6419-3000

Thank You.

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

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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-18-146832

Date of Request:

24/09/2018

Your Ref No:

Online Purchase

Hock Wah Motor Workshop Pte Ltd Blk 3011, Bedok Industrial Park E. #01-2008/2010/2012 Singapore 489977

Dear Sir/Madam,

Enquiry Date

24/09/2018

Enquiry By

Xu DeHan

TP Vehicle No.

SLG9028H

Accident Date

23/09/2018

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

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

LAIM SUBF	OLDER TRA	CKING								
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj	Submitted	Ins Auth'ed	Status		
Main:	25 Sep 2018 Edit Reg		24 Sep 2018 00:00 Edit Adj Rpt	S\$2,700.00 Edit Estima	4	2,700.00 lew Rpt		Pending for Report Cancel Case		
,	1ain	] R	eference	Clain	n Details		Documents	<u> </u>	Show All	
CLAIM SU	FOLDER DE	TAILS				[Created	by adjuster]			
Insured:	LEE BOOK	TENG (LI WEN	TING), ID: 576231	1683						
Main Claimant:	WANG CH	ANGJI, ID: S8	315552C							
Vehicle Reg. No.:	SKC172	45		Da	te of Loss:		1 08:00 - :59 and <b>27</b> Days Fro	m LTA Reg Date	(Man Yr)]	
Claim Type:	TP / 933	6799300SG			icy/Cover te No.:	210048690	.00486904 (Comprehensive)			
Vehicle Reg. No. (Insured):	Policy No. (Claiment): 5081532680-02									
				the same of the sa	cess:	1				
Repairer:	Hock Wat	Motor Worksho	p Pte Ltd () BLK90	06 TAMPINES	ST 93 #01-	-204, 528840	Tampines - Tel:			
Handling Insurer:	AIG Asia	Pacific Insuranc	e Pte. Ltd. (Expres	s) - Tel: 65-64	19-3000	[Handled by	MdNoor, Norsi	ah] Norsiah.MdN	loor@aig.co	
Claimant's Insurer:	NTUC Inc	ome Insurance	Co-operative Ltd (	HQ) - Tel:						
Adjuster:	LKK Auto	Consultants Pte	Ltd (HQ) - Tel: 625	56-3561 [Ha	indled by P	MARCUS CHU	IA] [Final Rp	t due 04/10/	2018]	
ASSOCIAT	ED MAIL RE	CEIVED					Viev	All Compos	e Case Mail	
There are no	mail for this	case.								
ALL ASSO	CIATED TAS	KS⊟				View All   S	earch Tasks   Cr	reate New Task	Complete	
Due Date	Medicality	Transaction Property	Section Section	er managaden	_					
	Priority	Type Task	Group Subject	Handler	Assign	ned By	Completed On	Created Or	Done	

#### Claim Documents

\*SKC1724S (9336799300SG)

[SLG9028H]

TP

WANG CHANGJI

Sep 23 2018 8:15AM

[LEE BOON TENG (LI WENTING)]

Hock Wah Motor Workshop Pte Ltd

Let	ters/Corresponder	nces	1 per	page 🔻	V
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	(Draft)	Third Party Express Settlement - Payment Breakdown	0	Edit	
Pho	otos/Images		3 per	page V	V
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	_
1	25/09/18 08:10	Odometer Reading	0	Load JPG	V
2	25/09/18 08:10	Chassis Number	0	Load JPG	V
3	25/09/18 08:11	General View	0	Load JPG	2
4	25/09/18 08:11	General View	0	Load JPG	V
5	25/09/18 08:11	General View	0	Load JPG	V
5	25/09/18 08:11	General View	0	Load JPG	V
2	25/09/18 08:11	General View	0	Load JPG	V
В	25/09/18 08:11	General View	0	Load JPG	2
9	25/09/18 08:11	General View	0	Load JPG	V
10	25/09/18 08:11	General View	0	Load JPG	2
11	25/09/18 08:11	General View	0	Load JPG	V
12	25/09/18 08:11	General View	0	Load JPG	V
13	25/09/18 08:11	General View	0	Load JPG	V
14	25/09/18 08:11	General View	0	Load JPG	V
15	25/09/18 08:11	General View	0	Load JPG	V
16	25/09/18 08:11	General View	0	Load JPG	V
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20	25/09/18 08:12	General View	0	Load 3PG	V
21	25/09/18 08:12	General View	0	Load JPG	V
22	25/09/18 08:12	General View	0	Load JPG	V
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32	25/09/18 08:12	General View	0	Load JPG	Z
33	25/09/18 08:12	General View	0	Load JPG	V
34	25/09/18 08:12	General View	0	Load JPG	

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Let	ters/Corresponder	nces	1 per	page V	N.
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35	25/09/18 08:12	General View	0	Load JPG	3
36	25/09/18 08:12	General View	0	Load 3PG	V
37	25/09/18 08:12	General View	0	Load JPG	V
38	25/09/18 08:12	General View	0	Load JPG	V
39	13/11/18 08:41	Reinspection Photo	0	Load JPG	V
40	13/11/18 08:41	Reinspection Photo	0	Load JPG	V
41	13/11/18 08:41	Reinspection Photo	0	Load JPG	<b>V</b>
42	13/11/18 08:41	Reinspection Photo	0	Load JPG	V
43	13/11/18 08:41	Reinspection Photo	0	Load JPG	V
Doc	umentation		1 per	page V	<b>V</b>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	-
1	25/09/18 09:56	TP GIA REPORT	0	Load POF	
2	28/09/18 15:34	TP ESTIMATE - MARKED	0	Load PDF	
3	30/01/19 10:02	WORKSHOP INVOICE	0	Load PDF	
4	30/01/19 10:02	AUTHORISATION TO ACT FORM	0	Load PDF	
5	30/01/19 10:02	Release Voucher	0	Load PDF	
6	30/01/19 10:02	GIA SEARCH	0	Load PDF	
7	30/01/19 10:02	LETTER TO OI	0	Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	Print
1	26/09/18 11:10	OI GIA REPORT	0	Load PDF	

# **Documents Checklist**

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

NOTE:	TO	BF	COMPL	ETED	RY	SURVEYOR	è

TEALS		
1 PT 43 INT		

### THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

	cle No:	SLG9028H (Insd veh)			M	Model:			KIA CERATO FORTE 1.6 SX		
	SKC1724S (TP veh)		S (TP veh)				(A)				
Date	of Accident:	23/09/2018									
_								_			
Globa	al Sum Settlem	ent :	[X]	Yes		[ ]	No		1		
Repa	ir Estimate				: \$		4.5	13.4			
Final	Repair Cost				: \$		3,0	90.00			
Loss	of Use				: \$					4.00 da	ys at \$50.00 per day
Renta	al (if any)				: \$					da	ys
LTA/	GIA Search F	ee			: \$						
Other	s:				; \$				1		
					: \$				1		
Final	Settlement Su	m (Globa	l Sum)		: \$		3,0	90.00	1		
below)	ird Party Work or Non GIA R					[ ] Ag	reed Li	- 10	x ]	100	(Kindly indicate
В	or GIA Regist		(%)		hain	Ass	 sessed	Liabi	lity (*):		BOLA Scenario No:  (%)  OLA does not apply.
Rema		omly to o	o imed o	any ioi	aran,	COMAN	oris arii	7101.0	03031	WINDLE D	OLA dues not apply.
Paym	ent Instructio	n: Paye	e's Brea	kdown							
	ent Instruction						. 5	;			3,090.0
							3	_			3,090.0
1)											3,090.0

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. 199607 198R)

51 Ubi Ave 1 #01-25. Pava Ubi Industrial Park

Singapore 408933

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

#### VEHICLE DAMAGE INSPECTION REPORT

Our File No:

CC6/AIG18017378/UJA3Q2

Date:

30/01/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

2100486904

Claimant Vehicle SKC1724S No:

Insured Vehicle No:

SLG9028H

Date of Loss:

23/09/2018

Nature of Claim:

TP

Claim No: 9336799300SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

SKC1724S

Make & Model:

KIA CERATO FORTE, 1.6 SX (A)

Engine No:

G4FCBH359792

Reg. Date: Colour:

27/07/2011 (Man. Year: 2011)

Chassis No: Odometer:

KNAFW411MB5459394 78215 km

Engine Capacity:

Market Value/New Car Price: N/A

1591 cc

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:

3.090.00

CONDITION OF TYRES

Front Tyre Size:

215/45 R17

Rear Tyre Size:

215/45 R17

Front Left Side: Front Right Side: Goodyear 6 mm Goodyear 6 mm Rear Left Side: Rear Right Side: Goodyear 6 mm Goodyear 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS		Repairer's	Adjuster's	Difference	Diff %
Parts		2,398.14	2,246.94	151.20	6.30
Miscellaneous Items		0.00	0.00	0.00	
Labour		1,820.00	1,160.00	660.00	36.26
Paintwork Labour		0.00	0.00	0.00	
Towing		0.00	0.00	0.00	
	Calculated Gross Total (S\$)	4,218.14	3,406.94	811.20	19.23
	Approved Total (Overridden) (S\$)		2,700.00		
	(S\$)	4,218.14	2,700.00	1,518.14	35.99
	+ GST 7.00/7.00% (S\$)	295.27	189.00	106.27	35.99
	Nett Amount (S\$)	4,513.41	2,889.00	1,624.41	35.99
	+ Loss of Use (4.0 x S\$	50.00/day) (S\$)	200.00		
	+ Doc/S	+ Doc/Search Fee (S\$)			
	Ne	tt Liability (S\$)	3,091.00		

INSPECTION

Date of Assignment:

24/09/2018

Date Inspected:

24/09/2018 Inspected At:

Global Sum Settlement (S\$)

Adjuster Report

Page 2 of 4

Hock Wah Motor Workshop Pte Ltd BLK9006 TAMPINES ST 93 #01-204 Singapore 528840

Estimated Period of Repair:

4.0 days

Adjuster: MARCUS CHUA 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		*FRT FENDER LH	Badly Dented	328.00 FL	*328.00 FL
2	1		*FRT RIM LH	Cut	728.00 FL	*728.00 FL
3	1		*FRT FENDER LOGO STYLE	Necessary	35.80 FL	*35.80 FL
4	1		*FRT DOOR LH	Dented / Bent	929.00 FL	*929.00 FL
5	1		*FRT ROCKER PANEL GARNISH LH	Deep Cut	435.80 FL	*435.80 FL
6	1		*FRT DOOR HINGE TOP LH	Repair	26.00 FL	*-FL
7	1		*FRT DOOR HINGE BOTTOM LH	Bent	26.00 FL	*26.00 FL
8	1		*FRT DOOR CHECKER LH	Serviceable	32.00 FL	*-FL
9	1		*FRT DOOR STAND STICKE LH	Necessary	14.00 FL	*14.00 FL
10	1		*FRT DOOR WINDOW MOULDING TOP LH	Not Necessary	55.00 FL	*-FL
11	1.		*FRT DOOR WINDOW MOULDING BOTTOM LH	Not Necessary	55.00 FL	*-FL
F=Fn	anchise	part. L=ListIt	emDisc.	VACONESSES SINGER	National Association in	00/010000000
				Sub Total (S\$)	2,664.60	2,496.60
			- List Item Discount on L Item	s 10.00/10.00% (S\$)	266.46	249.66
				Total Parts (S\$)	2,398.14	2,246.94

# Recommended Miscellaneous Items

There are no new miscellaneous items selected.

# Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Lab	our Items			
1	LABOUR TO REMOVE AND REFIT NECESSARY PARTS	New	800.00	400.00
2	SPRAY PAINT ON THE AFFECTED AREAS	New	900.00	700.00
3	COMPUTERIZED WHEEL ALIGNMENT	New	120.00	60.00
	Gross Lab	our Cost (S\$)	1,820.00	1,160.00
	Report was unsubmitted duri			

< END OF ESTIMATES >