4 %

Payee 3: (Strike if N.A.)

55

Name 3:

(08/11/13), wef REF:	
ASS. REC. BY: MOVELS	AICI
-	ASSIGNMENT
From: Date:	Veh No: 636 20312 Yr Regn: 6 17
Estimated Cost	Type: M.Car / M.Cycle / Bug/ Van / Lorry / Taxl / Prime Mover /
OD/ TP/WS/TP RES/OD RES/EVA/INV/MV	Truck/Trallacor (A)
To Inspect Vehicle No: GBG 2631C	Y 01
at Workshop m/s Tan Lan	Colour Warfe A/C: Insured/Std/NI/NA
ol	- I I I I I I I I I I I I I I I I I I I
Insured. Sk & POICE	Sp.Reading 24640 T/Radio: Insured / Std / NI / NA Eng/No:
Policy No.	CNO: KDH2010215985
Claims No.	Gen. Condy Good / Fair / Poor / Burnt
Sum Insured Excess:	Steering: Interder / Jammed / Leaked / Burnt or
(Client's Record)	Brake: loosder / Jammed / Leaked / Burnt or
Make of Veh:	Modi: (Nil) / S/Rim / STD A/Rim or
	Tyre Size: F: 195-/B0716-
(Policy Condition)	1 1/10 Size. P: /9 1 / 90 / C/ ( -
Remark: The veh had commenced its N/S O	
repair at the time of inspection.	BS/JDUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI / TOYO / YOKO or
Bal. or Market Value:	Frank
IDAC Accident Rport: Consistent? : Yes or No	R/Bal Property Proper
GIA PR Seen: Consistent? : Yes or No	T mm Well mm
Est Repairs: S days Res.: Yes or No	mm
Lum Sum: /.5./ % 3 Val.: Yes or No	=1110
7 1103	Survey held at
CA / REV / REP. / 24 HRS Vehicle: IN/O	Des. of Damages : Frt / Rear / O/S / N/S / U/C / Rooftop or
Date: Person Contacted:	200
Pate / Time Action / Instruction	The U/C / Chassis frame / Body Structure affected due to collision.
3/10/18 continues fine / first	56332-88 Will Sleaver.
	2000
	Plp 7 \$ 6337.88 / Red 1 \$ 6,257.59 / 4970 1)
Oute/Time, File Pass to?	110 15 6337.88 / Ked1 \$ 6,757.59 / 49.70 (4)
. Freit. Report	Days Of Repair:
Data/Time, File Return to?	Resurvey No. of Trip: Survey Fee:
Established West Wilder	Transportation:
Add Fe	/_0480_si
Report Format :	: Interview (\$ ) Photos
Lump Sum / I.B.I: (\$	: Tech. Invs (\$ ) Others
)	: Weekend (\$
	7071



## 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

6	4	Affiliated to Federation Internat	tionale Des I	Experts En Autom	obile	
AIG	ASIA PACIFIC INS	SURANCE PTE LTD	Ref :	CC6/AIG18017	806/Ufb3	
CHA	HENTON WAY #00 RTIS BUILDING GAPORE 079120	8-16	Date :	02-10-2018 AIG		
1.		Policy Particular	ARTON S	COLUMN TO THE PARTY OF THE PART	M	
	Insured Veh.	SKQ 8018C		spected	GBG 2031L	
	Policy No.		Covera	age (\$)	0.00	
	Claim No.		Exces	s (\$)	0.00	
	Assign From		Assign	Date	02/10/2018	
2.		Vehicle Par	ticulars &	Condition		
	Make & Model		c.c		0	
	Engine No.	HIDDEN	Year o	f Reg.		
	Chassis No.		Colour			
Odometer -			Steering			
	Brakes			Modification		
	General					
3.		Cond	itions of	yres		
		Size	Make		Balance	
	R/H Front Tyre				mm	
	L/H Front Tyre				mm	
	R/H Rear Tyre				mm	
	L/H Rear Tyre				mm	
4.		Descrip	tion of Da	mages		
5.		Gene	ral Inform	ation		
	Accident Date	30/09/2018	Inspec	tion Date	02/10/2018	
	Survey held at	TAN LIM MOTOR PTE LTD				
	22	51 DEFU LANE 10 SINGAPORE 539216				
5a.			Remarks			

P/1 \$ 6332. F8



AlGAsia Insured's Veh No : SKQ8018C

Date of Accident: 30 September 2018 /

of pollsind

TAN LIM MOTOR PTE LTD

51 Defu Lane 10 Singapore 539216 Tel: 68585151 ( 24 Hours ) Fax: 68580877

GST Regn. No.: M2-8922054-2

Messrs Toys 4 Rent

The job beden parting.

Date: 01 October 2018

02/10/18@0930his

## Estimate To Repair GBG2031L - Toyota HIACE 3.0 DX AUTO

Chassis No: KDH2010215985

SiNo	Quantity	Description	Amount	
		LIST ITEMS		
1	1 pc	tailgate lid 5-1500	\$ 1,985.00	
02	1 pc	tailgate lid Hiace sticker	\$ 48.00	
)3	1 pc	tailgate lid centre emblem badge	\$ 72.20	
)4	1 pc	tailgate lid outer garnish - handle	\$ 155.00 🔀	
5	1 pc	tailgate lid lock	\$ 275.00	
)6	1 pc	tailgate lid lock striker	\$ 86.00 ×	
)7	1 pc	tailgate lid weatherstrip 1~/ 29910	\$ 455.00	
8(	1 pc	tailgate lid inner cardboard / /	\$ 450.00	
9	6 ps	tailgate lid inner cardboard clips @ \$4.50 A *	\$ 27.00	
0	1 pc	tailgate lid inner opening handle 🗷 ჟ	\$ 125.00 🔀	
11	1 pc	tailgate lid lock cover Del	\$ 45.00	
12	2 ps	tailgate lid drain gulter cover @ \$268.00 4 7	\$ 536.00	
13	2 ps	tailgate lid side catch @ \$35.00 / 1	s 70.00 ×	
14	2 ps	tailgate lid side rubber edge @ \$55.00 47	\$ 110.00	
15	2 ps	tailgate lid side rubber edge clips @ \$4.50 🗷 🤊	s 9.00 ×	
16	1 pc	rear exhaust box	\$ 598.70 🗠	
7	2 ps	rear exhaust box mounts @ \$56.80	s 113.60 ×	
18	1 pc	rear number plate lamp A 1	\$ 85.00	
19	2 ps	rear lamps @ \$360.00	\$ 720.00	
20	2 ps	rear lamp lower apron @ \$25.00	s 50.00 ×	
21	4 ps	rear lamp clip holders @ \$5.00 1	\$ 20.00	
22	1 pc	rear bumper	\$ 495.00	
23	2 ps	rear bumper side retainers @ \$25.60	\$ 51.20	
24	4 ps	rear bumper clips @ \$4.50 ALL	\$ 18.00	
25	1 pc	rear bumper step panel 34	\$ 285.00	
26	4 ps	rear bumper bottom bracket @ \$35.00 344	\$ 140.004	
27	1 pc	rear end panel outer 5 26 10	\$ 498.50	
28	1 pc	rear end panel inner top skid plate 70/14	\$ 298.50	
29	1 pc	spare tyre - carriage deck SVL	\$ 485.60	
30	1 pc	rear end panel inner	\$ 800.00	
		4 2224	\$ 9,107.30 \$ 2,276.82 \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	10
		Less 25 %		1
		Contract of the Contract of th	\$ 6,830.48	2
		SPECIAL NETT ITEMS	/0	57
31	1 pc	taligate lid /UKM/H sticker	\$ 20.0010	
32	1 pc	tailgate lid corporate name sticker	\$ 350.00 220	
33	1 pc	tailgate lid weight laden sticker nu	\$ 50.00 20	
34	1 pc	rear windscreen glass sealant AM	\$ 250.00 40	
35	1 pc	rear windscreen glass inner sponge seal # 20	\$ 120.00 30	



AlGAsia Insured's Veh No : SKQ8018C Date of Accident: 30 September 2018

51 Defu Lane 10 Singapore 539216 Tel: 68585151 (24 Hours) Fax: 68580877

GST Regn. No.: M2-8922054-2

Messrs Toys 4 Rent

Date: 01 October 2018

Estimate To Repair GBG2031L - Toyota HIACE 3.0 DX AUTO

	Quantity	Description		Amount
		SPECIAL NETT ITEMS		777 83
6	1 pc	rear number plate ScM	\$	80.00
7	1 set	sundries and clips 19	\$	250.00
			S	1,120.00
		LABOUR & MISC, CHARGES		
1		To remove and refit rear windscreen glass.	\$	200.00
2		To transfer of tailgate fittings, fixture and perform waterseepage test.	\$	250.00
3		To check electrical lighting concerned.	\$	60.00
4		To rust-proofing of the affected areas.	\$	180.00
)5		To place vehicle on jig bench to obtain cross and parallel measurement and correct to manufacturer specification with	\$	A7 550.00
6		hydraulic pneumatic jack.  To remove and refit interior fittings, trimmings, garnish and other, to enable repair.	s.	A-1 280.00
7		To drop rear exhaust box and renew the same.	\$ .	11 120.00
8		Panel beating, knocking and straighten the necessary portion,	\$	1,800.00
2		remove and renewal of parts, adjust and realign the same.		4 000 00
9		Putty and spray painting of the affected portion.	\$	1,200.00
			\$	4,640.00
		Total	s	12,590.47
	LKK Auto C	Total  produitants hence notify  P _ £ 230-£6	S	12,590.47
Γ	the Repaire	Total  production to the following:  P = £ 230.50  2.57  2.57	s	12,590.47
	His Repaire + To resurvey	onsultants hence notify  of the following:  setoreration spray painting	S	12,590.47
	His Repaile • To resurvey • To display di	onsultants hence notify  of the following:  setpretation spray painting  inaged partial during resurvey  75 22.88	S	12,590.47
	• To display di • Parts proces	onsultants hence notify  of the following:  setoreration spray painting  inaged part(s) during resurvey  is subject to confirmation	s	12,590.47
	His Repaire To resurvey To dupley di Parts prices Third purity s No rilegal me	onswittants hence notify  of the following: before after spray painting inaged partis) during resurvey instructed confirmation unvey is on a "Without Prejudice" basis diffication(s) is allowed	S	12,590.47
	His Repaire To depley di Parts prices Third party is No degal mi Support	onswittants hence notify  of the following: before after spray painting inaged partis) during resurvey instructed confirmation unvey is on a "Without Prejudice" basis diffication(s) is allowed	s	12,590.47
	His Repaire To depley di Parts prices Third party is No degal mi Support	onswittants hence notify  of the following: before after spray painting inaged partis) during resurvey instructed confirmation unvey is on a "Without Prejudice" basis diffication(s) is allowed	5	12,590.47
	His Repaire To depley di Parts prices Third party is No degal mi Support	onswittants hence notify  of the following: before after spray painting inaged partis) during resurvey instructed confirmation unvey is on a "Without Prejudice" basis diffication(s) is allowed	S	12,590.47
	His Repaire To resurvey To display di Parts prices Third party s No rilegal mi Supplement Is subject to	on sultants hence notify  of the following: beforefalter spray painting inaged parts) during resurvey is subject to confirmation unvey is on a "Without Prejudice" basis diffication(s) is slowed by remis) must be resurveyed and linal approval from trisurance Company  Let 2070	S	12,590.47

From:

Poh Kin (LKKAuto)

Sent:

Friday, 26 October 2018 2:21 PM

To:

'Johnson Chua'

Subject:

RE: TLM Ref: TP002102018; LKK Ref: CC6/AIG18017806/Ufb3; Accident involving

GBG2031L (TLM) & SKQ8018C (AIG) on 30.09.2018

Attachments:

DV GBG 2031L.pdf

Importance:

High

#### WITHOUT PREJUDICE

Our Ref: CC6/AIG18017806/Ufb3

Your Ref: TP002102018

Dear Johnson,

# ROAD TARFFIC ACCIDENT INVOLVING VEHICLE NOS. SKQ 8018C AND GBG 2031L ALONG FARRER DRIVE ON 30/09/2018

We refer to the above matter.

Thank you for your acceptance.

Please duly sign the DV attached and return for payment processing.

Your prompt reply will be very much appreciated.

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

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

Best Regards,

Poh Kin, Chong (Mr) | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2132 | email: pohkin@lkkauto.com | fax: 6741-4108

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

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From:

Johnson Chua <johnson.chua@tlmotor.com.sg>

Sent:

Friday, 26 October 2018 2:14 PM

To:

Poh Kin (LKKAuto)

Subject:

TLM Ref: TP002102018; LKK Ref: CC6/AIG18017806/Ufb3; Accident involving

GBG2031L (TLM) & SKQ8018C (AIG) on 30.09.2018

Importance:

High

Dear Poh Kin.

As spoken, please forward us the Discharge Voucher as soon as possible.

Regards,



Johnson Chua iohnson.chua@tlmotor.com.sq O. +65 6858 5151 F. +65 6858 0877 Tan Lim Motor Pte I 51 Defu Lane 10 Singapore 539216 http://www.tlmotor.com.sg

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From: Poh Kin (LKKAuto) [mailto:pohkin@lkkauto.com]

Sent: Tuesday, 23 October 2018 1:58 PM

To: Johnson Chua < johnson.chua@tlmotor.com.sg>

Subject: RE: Letter of Demands - 3 Cases

Importance: High

#### WITHOUT PREJUDICE

Our Ref: CC6/AIG18017806/Ufb3

Your Ref: TP002102018

Dear Johnson,

# ROAD TARFFIC ACCIDENT INVOLVING VEHICLE NOS. SKQ 8018C AND GBG 2031L ALONG FARRER DRIVE ON 30/09/2018

We refer to the above matter.

Purely towards an amicable settlement and without admission of liability to our Insured's part, we hereby offer settlement as below:-

1. Cost of Repair (w/gst)	S\$ 6,776.18
2. Loss of Use (\$100.00 x 6days)	\$\$ 600.00
3. GIA search fee	S\$ 2.00

From:

Poh Kin (LKKAuto)

Sent:

Tuesday, 23 October 2018 1:58 PM

To:

Johnson Chua

Subject:

RE: Letter of Demands - 3 Cases

Importance:

High

## WITHOUT PREJUDICE

Our Ref: CC6/AIG18017806/Ufb3

Your Ref: TP002102018

Dear Johnson,

# ROAD TARFFIC ACCIDENT INVOLVING VEHICLE NOS. SKQ 8018C AND GBG 2031L ALONG FARRER DRIVE ON 30/09/2018

We refer to the above matter.

Purely towards an amicable settlement and without admission of liability to our Insured's part, we hereby offer settlement as below:-

1. Cost of Repair (w/gst) \$\$ 6,776.18	
2. Loss of Use (\$100.00 x 6days)	S\$ 600.00
3. GIA search fee	S\$ 2.00
	S\$ 7,378.18

Kindly confirm acceptance.

Your prompt reply will be very much appreciated.

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

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

Best Regards,

Poh Kin, Chong (Mr) | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2132 | email: <u>pohkin@lkkauto.com</u> | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

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From:

Poh Kin (LKKAuto)

Sent:

Monday, 15 October 2018 3:16 PM

To:

'Johnson Chua'

Cc:

'Wei Shong': Admin A; Hsiao Tong (LKKAuto)

Subject:

RE: Check Liability - TLM Ref: TP002102018; LKK Ref: TBA; Accident involving

GBG2031L (TLM) & SKQ8018C (AIG) on 30.09.2018

Importance:

High

#### WITHOUT PREJUDICE

Our Ref:

CC6/ASM18017806/Ufb3

Your Ref:

TP002102018

Dear Johnson,

We refer to the above matter.

For COR, our surveyor had recommended amount at P/P \$6,332.88 (before GST) with 5 repair days.

Please note that: All finalisation is subject to our Principal insurer's approval.

Kindly forward your LOD with all the relevant documents(ie: final repair bill, authorisation to act, rental receipt) to us (LKK) for our necessary action.

## Thank you.

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

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

Best Regards,

Poh Kin, Chong (Mr) | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2132 | email: pohkin@lkkauto.com | fax: 6741-4108

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

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From:

Poh Kin (LKKAuto)

Sent:

Monday, 15 October 2018 3:10 PM

To:

'Johnson Chua'

Cc:

'Wei Shong': Admin A: Hsiao Tong (LKKAuto)

Subject:

RE: Check Liability - TLM Ref: TP002102018; LKK Ref: TBA; Accident involving

GBG2031L (TLM) & SKQ8018C (AIG) on 30.09.2018

Importance:

High

#### WITHOUT PREJUDICE

Our Ref:

CC6/ASM18017806/Ufb3

Your Ref:

TP002102018

Dear Johnson,

We refer to above matter.

Please be informed that basing on the accident statements submitted by both parties, the liability is clear / under BOLA (subject to BOLA guideline settlement) and shall proceed with direct settlement for the above mentioned case.

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.

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.

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

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

Best Regards,

Poh Kin, Chong (Mr) | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2132 | email: pohkin@lkkauto.com | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

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Address: 51 Defu Lane 10 Singapore 539216

Tel: 6858 5151 Fax: 6858 0877

Our Ref : TP002102018

Date : 18-10-2018

Your Ref: CC6/ASM18017806/Ufb3

WITHOUT PREJUDICE

Claims Department - Motor Claims [AIG Asia Pacific Insurance]

c/o

LKK Consultants [Mr Poh Kin]

Dear Sir/Madam,

#### ACCIDENT INVOLVING GBG2031L & SKQ8018C ON 30.09.2018

We refer to the above accident.

It appears that the accident was caused by your insured. Enclosed documents to substantiate our client's property damaged claim as our client had authorized us to quantify, to act and to reach settlement within 6 weeks on their behalf: -

O Or	iginal survey report/	copies of photographs				
Ø Or	iginal Tax-invoice numb	per	O Original rental invo	ice nu	mber	
O'SA	AS / AS & IS / police rep	oort	O police result			
O Ce	ertificate Of Insurance		O Vehicle search res	ult		
Ø Au	thorisation To Act		0			
*Sun	vey under insurance ins	truction - LKK Consultants				
a)	Cost of repair (inclu	sive GST)		s	6,776.18	
b)	Survey fees / Photo	graphs as per request		S		
c)	Vehicle Search fees	/ GIA fees / Police Report fe	ees / Reporting fees	S	2.00	
d)	Loss of hire / use / r	ental / earnings / rental fees	[\$180 x 6 days]	\$	1,080.00	
e)	Scene photographs			S		
f)		ges to negotiate settlement r made within acknowledge i	timeframe)	\$		
g)				\$		

Please acknowledge receipt of this letter within 14 days.

If you are agreeable to the above, please forward discharge voucher for our client's signature and payment issued directly to "Tan Lim Motor Pte Ltd" within 28 days.

Total

Yours faithfully,

Johnson Chua

Email: johnson.chua@tlmotor.com.sg

The contents of this document apply to vehicle damages only. All personal inforces and damages arising therefrom are excluded from the ambit and application of this document.

7,858.18

<sup>\*</sup> Driver's injury and other losses exclude in this claim.



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

of 82 Pasir Panjuas Hill #03-02 owner of GBG 2021 L (vehicle Ten Lim Motor Pte L	("the third party claimant")  Singifule 118892 (address),  no.) hereby authorize
("the workshop") to act for me with respect to me rental and/or loss of use ("claim") for my vehicle damaged pursuant to the accident which occurred to the second of the	no. <u>GBG2031</u> that was ed on <u>301/912/8</u> (date) along
I further authorize the workshop to settle the manner that they deem fit and the workshop is payment furtherto settlement of my claim with pa favour of the workshop.	above mentioned claim in a sfurther authorized to receive
I further acknowledge that any settlement the behalf is on a without prejudice and without admas the driver/owner/insurers of the other vehicle/s	mission of liability basis insofar
Date thisO day of _OCf(n	month) 20   8 (year)

# TAX-INVOICE NUMBER: TP1018/002

(Please quote our reference number TP002102018 for payment)



Toys 4 Rent

Date: 05/10/2018

Vehicle No:

GBG2031L

Model:

TOYOTA HIACE

Description	Amount
To part by part repair as recommended by surveyor.	\$6,332.88
Reimbursement of merimen search fees.	\$1.87

Sub Total	\$6,334.75
Add 7% GST	\$443.43
Total	\$6,778.18

Tan Lim Motor Pte Ltd



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

Our Ref: CC6/AIG18017806/Ufb3

15th October 2018

MEI SHIAO CHEN

3 Farrer Drive, #04-01, Singapore 259276.

Dear Sir/Madam,

# ROAD TRAFFIC ACCIDENT INVOLVING NOS. SKQ 8018C AND GBG 2031L ALONG FARRER DRIVE ON 30.09.2018

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

Poh Kin, Chong Case Handler DID: 6841 2132 FAX: 6741 4108

Email: pohkin@lkkauto.com

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

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

of 92 Pasir Panjung 1211 \$103-02 Singrove 118892 (address), owner of 1086 2031 L (vehicle no.) hereby authorize
("the workshop") to act for me with respect to my claim for repair costs and/or rental and/or loss of use ("claim") for my vehicle no. GBG703 L that was damaged pursuant to the accident which occurred on 30/01/26 (date) along target Page towards Farrer 2and (location) involving vehicle no/s 54 Q Q 1 Q ("the accident").
I further authorize the workshop to settle the above mentioned claim in a manner that they deem fit and the workshop is further authorized to receive payment furtherto settlement of my claim with payment cheque/s being made in favour of the workshop.
I further acknowledge that any settlement the workshop may reach on my behalf is on a without prejudice and without admission of liability basis insofar as the driver/owner/insurers of the other vehicle/s is concerned.
Date this
Signed by "the third party claimant" Signed by "the workshop"

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

"We/l, <u>Tan Lim Motor Pte Ltd</u> ("the workshop") hereby confirm that we/l have reached an agreement with the appointed surveyor of AlG Asia Pacific Insurance Pte Ltd <u>LKK AUTO CONSULTANTS PTE LTD</u> (name of surveyor) with respect to the amount claimed for <u>SS6,776.18</u> (Repair Cost), <u>SS600.00</u> (Loss of Use/Rental), <u>SS2.00</u> (Disbursement) for vehicle no. <u>GBG 2031L</u> that was damaged pursuant to the accident which occurred on <u>30/09/2018</u> (date) along <u>ECP</u> (location) involving vehicle no/s <u>SKQ 8018C</u>. This is pursuant to the inspection conducted on <u>02/10/2018</u> (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner <u>Tovs 4 Rent</u> ("the third party claimant") of vehicle no. <u>GBG 2031L</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="Mailto:GBG">GBG</a>
2031L (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 \_\_\_\_\_ Oclober \_\_\_ (month) 20\_\_\_\_ (year)

Signed by appointed surveyor

Signed by "the workshop" (with chop)

"The contents of this document apply to vehicl damages "only. All personal injuries are damages arising therefrom are excluded from the ambit and application of this document."

# TAX-INVOICE NUMBER: TP1018/002

(Please quote our reference number TP002102018 for payment)



Toys 4 Rent

Date: 05/10/2018

Vehicle No:

GBG2031L

Model

TOYOTA HIACE

Description

Amount

To part by part repair as recommended by surveyor.

\$6,332.88

 Sub Total
 \$6,332.88

 Add 7% GST
 \$443.30

 Total
 \$6,776.18

Tan Lim Motor Pe Ltd

No. 51 Defu Lane 10 Singapore 539216
Tel : 6858 5151 (24 hours) Fax : 6858 0877
email@timotor.com.sg www.timotor.com.sg
Co. Reg. No.: 199503965M GST Reg. No. : M2-8922054-2



## 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-18-151512

Date of Request:

01/10/2018

Your Ref No:

Online Purchase

Tan Lim Motor Pte Ltd 51 Defu Lane 10 Singapore 539216

Dear Sir/Madam,

**Enquiry Date** 

01/10/2018

Enquiry By

Lam Wei Shong

TP icle No.

SKQ8018C

Accident Date

30/09/2018

**Enquiry Result** 

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SKQ8018C	AIG Asia Pacific Insurance Pte. Ltd.	23/12/2017-22/12/2018	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.

This is a computer generated document and requires no signature.



## 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-18-151512

Date of Request:

01/10/2018

Your Ref No:

Online Purchase

Tan Lim Motor Pte Ltd 51 Defu Lane 10 Singapore 539216

Dear Sir/Madam,

Enquiry Date

01/10/2018

Enquiry By

Lam Wei Shong

TP: icle No. SKQ8018C

Accident Date

30/09/2018

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)

AIM SUBFO	DLDER TRA	CKING									
Case N	iotified	Est Submitted	Adj Assigned	Adj Rpt	Ad) Submitte	d Ins Auth ed	Status				
Main 0	1 Oct 2018 Edit Reg		02 Oct 2018 00:00 Edit Adj Rpt	S\$6,332.87 Edit Estimates	\$\$6,332.87 View Rpt		Pending for Survey Report Cancel Case				
м	ain	R	eference	Claim De	tails	Document	s Show All				
CLAIM SUB	FOLDER DE	TAILS		14	[Creat	ed by adjuster]					
Insured:	MEI SHIA	O CHEN, ID: SI	7878371								
Main Claimant:	TOYS 4 R	ENT, Co. Reg. !	No.: 531231183								
Vehicle Reg. No.:	GBG203	11.		Date of		2018 00:00 - :59 nths and 8 Days Fron	n LTA Reg Date (Man Yr)]				
Claim Type:	TP / 066	4348824SG		Policy/0 Note No		6357 (Comprehensiv	e)				
Vehicle Reg. No. (Insured):	SKQ8018	c		Policy N (Claima	5/19/23/5	5092150265-01			5092150265-01		
				Excess							
Repairer:			efu) 51 Defu Lane II								
Handling Insurer:	Yusoff@aig	Pacific Insurance com	e Pte. Ltd. (Expres	s) - Tel: 65-6419-3	000 [Handle	ed by Syed-Yusoff, S	Saliha] Saliha.Syed-				
Claimant's Insurer:	NTUC Inc	ome Insurance	Co-operative Ltd (F	(Q) - Tel:							
Adjuster:	LKK Auto	Consultants Pte	Ltd (HQ) - Tel: 625	6-3561 [Handle	by MARCUS	CHUA] [Final R	pt due 11/10/2018]				
ASSOCIATE	D MAIL RE	CEIVED				Vie	w All   Compose Case Mail				
· AIG_SG (0	3/10/2018)	Request To Up	oad TP GIA Report								
ALL ASSOC	IATED TAS	KS <sup>E</sup>			View All	Search Tasks   C	reate New Task   Complete				
Due Date	Priority	Type Task	Group Subject	Handler /	Assigned By	Completed On	Created On Done				

Merimen e-Claims Page 1 of 3

## Claim Documents

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

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4	09/11/18 09:47	WORKSHOP INVOICE	ő	Load PDF	
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## **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 COMPLETED BY SURVEYOR

TEA	vi .		

## THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SKQ8018C (Insd veh)			Model:			TOYOTA HIACE 3.0 (A)	
	GBG2031L (TP veh)							
Date of Accident:	30/09/2	2018					_	
Global Sum Settlen	1 1		Yes	1	X]	No		]
Repair Estimate		: \$			13,47	1.80	9	
Final Repair Cost			:\$			6,776	3.17	
Loss of Use			: \$			600	0.00	6.00 days at \$100.00 per day
Rental (if any)			: S			(	0.00	days
LTA / GIA Search F	ee		: \$			- 2	2.00	
Others:			: \$			(	0.00	
			: \$					1
Final Settlement Su	m		:\$			7,378	3,17	
Is Third Party Work below) A) For Non GIA R	- 2	- 5		I	-	YES	15	X ] NO (Kindly indicate
B) For GIA Regist								le: Yes/ No BOLA Scenario No:
BOLA Liability:		(%)			Asses	sed L	labil	lity (*):(%)
* Assessed Liai	pility to be	e filled or	nly for chair	co				ases where BOLA does not apply.
Remarks								
				_				
Payment Instruction	n: Payee	s's Brea	kdown					
<ol> <li>Tan Lim Motor</li> </ol>	Pte Ltd					: \$		7,378.17
2)						: \$		
3)						: \$		
						77		
JOANNE L	EE KHA	NG MIN			09 N 201	151500		
LKK Auto C	onsultant	s Pte Lte	d		Da	te		

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

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

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

Singapore 408933

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

## VEHICLE DAMAGE INSPECTION REPORT

Our File No:

CC6/AIG18017806/UFB3Q2

Date:

09/11/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

2100396357

Claimant Vehicle No:

GBG2031L

Insured Vehicle No :

SKQ8018C

Date of Loss:

30/09/2018

Nature of Claim:

TP

Claim No: 0664348824SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

GBG2031L

Make & Model:

TOYOTA HIACE, 3.0 (A) 22/06/2017 (Man. Year: 2017) Engine No: Chassis No:

Odometer:

1KD2684679 KDH2010215985

24640 km

Reg. Date: Colour:

2982 cc

Engine Capacity: Market Value/New Car Price: N/A

Sum Insured (S\$):

Market Value/New Car Price

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition:

Steering (Serviceable):

Yes Engine Modification:

Yes Footbrake (Serviceable):

Pre-accident Condition:

Yes

Handbrake (Serviceable): CONDITION OF TYRES

Front Tyre Size:

195/80 R15

Rear Tyre Size:

195/80 R15

Front Left Side:

Bridgestone 7 mm

Rear Left Side:

Bridgestone 7 mm

Front Right Side:

Bridgestone 7 mm

Rear Right Side:

Bridgestone 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS		Repairer's	Adjuster's	Difference	Diff %
Parts		7,950.47	4,262.87	3,687.60	46.38
Miscellaneous Items		0.00	0.00	0.00	
Labour		4,640.00	2,070.00	2,570.00	55.39
Paintwork Labour		0.00	0.00	0.00	
Towing		0.00	0.00	0.00	
	Gross Total (S\$)	12,590.47	6,332.87	6,257.60	49.70
	+ GST 7.00/7.00% (S\$)	881.33	443.30	438.03	49.70
	Nett Amount (S\$)	13,471.80	6,776.17	6,695.63	49.70
	+ Loss of Use (6.0 x S	\$100.00/day) (S\$)	600.00		
	+ Doc	/Search Fee (S\$)	2.00		
	,	Nett Liability (S\$)	7,378.17		

INSPECTION

Date of Assignment:

02/10/2018

Date Inspected:

02/10/2018

Inspected At:

Tan Lim Motor Pte Ltd (Defu)

51 Defu Lane 10 Singapore 539216

Estimated Period of Repair:

5.0 days

Adjuster Report Page 2 of 4

Adjuster: MARCUS CHUA Manager: Chong Poh Kin

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.

Adjuster Report Page 3 of 4

## REPAIR DETAILS

Recommend	led	Parts
-----------	-----	-------

No.	Qty	Part No. Particulars	Condition	Repairer's	Amount
1	1	*TAILGATE LID	Badly Dented	1,985.00 FL	*1,985.00 FL
2	1	*TAILGATE LID HIACE STICKER	Necessary	48.00 FL	*48.00 FL
3	1	*TAILGATE LID CENTRE EMBLEM BADGE	Necessary	72.20 FL	*72.20 FL
4	1	*TAILGATE LID OUTER GARNISH -HANDLE	Not Necessary	155.00 FL	*-FL
5	1	*TAILGATE LID LOCK	Dented / Jammed	275.00 FL	*275.00 FL
6	1	*TAILGATE LID LOCK STRIKER	Not Necessary	86.00 FL	*-FL
7	1	*TAILGATE LID WEATHERSTRIP	Twisted	455.00 FL	*299,10 FL
8	1	*TAILGATE LID INNER CARDBOARD	Not Necessary	450.00 FL	*-FL
9	6	*TAILGATE LID INNER CARDBOARD CLIPS	Not Necessary	27.00 FL	*- FL
10	1	*TAILGATE LID INNER OPENING HANDLE	Not Necessary	125.00 FL	*-FL
11	1	*TAILGATE LID LOCK COVER	Distorted	45.00 FL	*45.00 FL
12	2	*TAILGATE LID DRAIN GULTER COVER	Not Necessary	536.00 FL	*-FL
13	2	*TAILGATE LID SIDE CATCH	Not Necessary	70.00 FL	*-FL
14	2	*TAILGATE LID SIDE RUBBER EDGE	Not Necessary	110.00 FL	*-FL
15	2	*TAILGATE LID SIDE RUBBER EDGE CLIPS	Not Necessary	9.00 FL	*-FL
16	1	*REAR EXHAUST BOX	Repair	598.70 FL	*-FL
17	2	*REAR EXHAUST BOX MOUNTS	Not Necessary	113.60 FL	*-FL
18	1	*REAR NUMBER PLATE LAMP	Not Necessary	85.00 FL	*-FL
19	2	*REAR LAMPS	Cracked	720.00 FL	*720.00 FL
20	2	*REAR LAMP LOWER APRON	Repair	50.00 FL	*-FL
21	4	*REAR LAMP CLIP HOLDERS	Not Necessary	20.00 FL	*-FL
22	1	*REAR BUMPER	Distorted	495.00 FL	*495.00 FL
23	2	*REAR BUMPER SIDE RETAINER	Bent	51.20 FL	*51.20 FL
24	4	*REAR BUMPER CLIPS	Necessary	18.00 FL	*18.00 FL
25	1	*REAR BUMPER STEP PANEL	Bent	285.00 FL	*285.00 FL
26	4	*REAR BUMPER BOTTOM BRACKET	Bent	140.00 FL	*140.00 FL
27	1	*REAR END PANEL OUTER	Badly Dented	498.50 FL	*498.50 FL
28	1	*REAR END PANEL INNER TOP SKID PLATE	Dented / Bent	298.50 FL	*298.50 FL
29	1	*SPARE TYRE -CARRIAGE DECK	Serviceable	485.60 FL	*-FL
30	1	*REAR END PANEL INNER	Repair	800.00 FL	*-FL
31	1	*TAILGATE LID 70KM/H STICKER	Necessary	20.00 FS	*10.00 FS
32	1	*TAILGATE LID CORPORATE NAME STICKER	Necessary	350.00 FS	*220.00 FS
33	1	*TAILGATE LID WEIGHT LADEN STICKER	Necessary	50.00 FS	*20.00 FS
34	1	*REAR WINDSCREEN GLASS SEALANT	Necessary	250.00 FS	*40.00 FS
35	1	*REAR WINDSCREEN GLASS INNER SPONGE SEAL	Necessary	120.00 FS	*30.00 FS
36	1	*REAR NUMBER PLATE	Scratched	80.00 FS	*20.00 FS
37 F=Fm	1 nchise	*SET SUNDRIES AND CLIPS part. S=SpcNett. L=ListitemDisc.	Not Necessary	250.00 FS	*-FS
	THE PERSON	KALL AS ARACTAN AS MUSICINITIES	Sub Total (S\$)	10 227 30	5,570.50
		- List Item Discount on L Items			1,307.63
			Total Parts (S\$)	7.050.47	4.262.87

4,262.87

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	TO REMOVE AND REFIT REAR WINDSCREEN GLASS	New	200.00	120.00
2	TO TRANSFER OF TAILGATE FITTINGS ,FIXTURE AND PERFORM WATERSEEPAGE TEST	New	250.00	60.00
3	TO CHECK ELECTRICAL LIGHTING CONCERNED	New	60.00	30.00
4	TO RUST-PROOFING OF THE AFFECTED AREAS	New	180.00	60.00
5	TO PLACE VEHICLE ON JIG BENCH TO OBTAIN CROSS AND PARALLEL MEASUREMENT AND CORRECT TO MANUFACTURER SPECIFICATION WITH HYDRAULIC PNEUMATIC JACK	New	550.00	0.00
6	TO REMOVE AND REFIT INTERIOR FITTINGS ,TRIMMINGS ,GARNISH AND OTHER ,TO ENABLE REPAIR	New	280.00	0.00
7	TO DROP REAR EXHAUST BOX AND RENEW THE SAME	New	120.00	0.00
8	PANEL BEATING ,KNOCKING AND STRAIGHTEN THE NECESSARY PORTION ,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME	New	1,800.00	1,000.00
9	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	1,200.00	800.00
	Gross Labou	Cost (S\$)	4,640.00	2,070.00
	Report was unsubmitted during	this print-out.		

< END OF ESTIMATES >