INS. CASE OWNER	ym m cc4, UK 180 1841	/ KWM5 UV DAC
Surveyor: Pre-assign / CCU	ASSIGNMENT OF THE PARTY OF THE	Deta / Trad: V9-10-18 Registered in Meximen: 10, 10, 18
Insured Vehicle No Name of Insured Insured Tel No. Excess Sec II :SS Is driver the owner	Claim N  Claim N  Claim N  Policy N  HP: Make / 1  D.O.A: MP > 0 (  YES   0 0 ) Nature of Accident:	
If NO, Driver Nat Driver Tel	No.: (VAL: PO/NO) Insured	REPORT (FE) / NO ; TP GIA REPORT (FE) / NO Lishility: % Final ? Yes / No
DNSRS: WSP: Tel: Liability: RMKS:	INSRS: INSRG	WSP: Tel: Liability
1 des	SHEEL LUMPHESS FOR OF HEARING OF EAST FAST	Non-Reporting itr (1st): Non-Reporting itr (2nd): Non-Reporting itr (Final):
izliolit	Evail wigher hisbility unclear Receive TP vides, and to Alb	Notification ltr (if non-pickup):  Call Of:  After call ltr to OI:  Documentation Check List: Handler Typist  Notification ltr (if non-pickup)
16/1018	Email From liability not in favour to oxp	After call lir to Of Authorization To Act
17/11/8	Email letter to 00.	Final Repair Bill:  Car Rental Invoice  Towing Invoice  LTA / GIA:  Medical Bill:  PIR:  Mandate/Reject Instruction:  LOD  Payment Breakdown Form:
PRELIMINARY ADVICE	Date/Time: Sent By:	Post-Repair Photos: Others:
FINALIZATION Repair Cost: FINAL SETTLEMENT Final Liability: Repair Cost:	Date/Time: Confirm with:  SS ( days) Reduction: %  Date/Time: \> \( \mathref{v} \) \( \mathref{v} \) Confirm with Pickerd  100 (Agreed / Assessed) BOLA S/N No.: \( \mathref{N} \) \( \mathref{L} \) \( \mathref{S} \) \( S	Confirm by:    Email   Call       Email   Call       If NO or B 28, Ass. Lin :
Loss of Rental (LOR): Loss of Use (LOU): Loss of Income (LOI): LOR only LOU only GIA/LTA Search	S5 (S x days) S5 (S x days)	14/1/18
Medical: Disbursement: Legal Cost Total: FINAL PAYMENT	SS   (e.g. Towl Independent )   SS   SS   \	Claim status: Normal/Reject/Private Settle     Report Format:     Survey fee:
Payee 1: Payee 2: (Strike if N.A.) Layee 3: (Strike if N.A.)	The second second	re Ltd



## ESTIMATE TO REPAIR

VEHICLE NO.

: SKJ 7857 R

MAKE

: MITSUBISHI

MODEL

: LANCER 1.6 A

YEAR

: 2008

CHASSIS NO :

: JMYSTCS3A8U005179

SURVEYOR NAME : 1 9 OCT 2018

TIME OF SURVEY : 1 9 OCT 2018

DATE

: 9-Oct-18

DATE OF ACCIDENT

: 2-Aug-18

THIRD PARTY REF : SLQ 4174 Z / AIG

Qty	Parts Description/ Labour	Туре	Unit Price	Nett Item Amt	Amount
1 pc 1 pc	O/S Rear Bumper Retainer O/S Taillamp Less 10%	Nett Nett			\$ 51.0 \$\frac{421.0}{472.0} \$ 472.0 \$ 47.2 \$ 424.8
	To putty and spray apinting.  Labour Charges.				320/450.0 \$ 250.0
	Rinny	Afte	Pairy		
	LKK Auto Consultants hence notify the Repairer of the following:  To resurvey before/after spray painting To display damaged part(s) during resurvey				
	Parts prices are subject to confirmation. Third party survey is on a "Miningst Prejudice. No illegal modification(s) is above it. Supplementary (tem(s) must be resurveyed is subject to final approval from insurance C Acknowledged by Repairer. Signature:	and			
	TOTAL Date:				\$ 1,124.8

Lim Tan Motor Pte Ltd

Bik 178 Sin Ming Drive #03-09 Sin Ming Autocare Singapore 575721

Tel 65-64520893 Fax 65-64589127

Webste www.LTM.sg.

Co.Reg No. 199307277D

GST Reg No M2-0019088-0

## > Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

ehicle Owner Particulars	
wner ID Type:	Singapore NRIC
wner ID:	3987G
ehicle Details	
ehicle No.:	SKJ7857R
ehicle to be Exported:	No
ntended Deregistration Date:	18 Oct 2018
ehicle Make:	MITSUBISHI
ehicle Model:	LANCER 1.6 A
rimary Colour	Grey
Nanufacturing Year:	2007
ngine No.:	4G18JN2223
hassis No.:	JMYSTCS3A8U005179
faximum Power Output:	79.0 kW (105 bhp)
pen Market Value:	\$12,765.00
Original Registration Date:	31 Jan 2008
irst Registration Date:	31 Jan 2008
ransfer Count:	3
ctual ARF Paid:	\$14,042.00
ntended PARF Rebate Details	
ARF Eligibility:	Forfeited
ARF Eligibility Expiry Date:	•
ARF Rebate Amount	\$0.00
ntended COE Rebate Details	100 TANK
OE Expiry Date:	30 Jan 2023
OE Category:	E - Open Category
OE Period(Years):	5
QP Paid:	\$21,485.00
OE Rebate Amount:	\$18,400.00
otal Rebate Amount:	\$18,400.00
Message	

The information contained herein is correct as at 18 Oct 2018

OK



Attention To: MS VIVIAN LAU (From LKK Auto Consultants Pte Ltd) Insurance Company: AIG ASIA PACIFIC INSURANCE PTE LTD  Dear Sir/Mdm,  IN THE MATTER OF ACCIDENT INVOLVING SKJ7857R & SLQ4174Z ON 02.08.2018  We refer to the above matter.  We are instructed and authorised by our client to quantify, to act and negotiate settlement in related to the above road traffic accident that was caused by your insured.  All supporting documents are enclosed herewith:-  [ x ] Authorization To Act  [ x ] Original Tax Invoice no. INV36917  [ x ] Original Rental Receipt and Agreement  [ x ] LTA Search Receipt  [ ] Letter Of Discharge  [ ]	Date: 3 0 0CT 2018	Your Ref: CC4/LCR18018422/wa3
Attention To: MS VIVIAN LAU (From LKK Auto Consultants Pte Ltd) Insurance Company: AIG ASIA PACIFIC INSURANCE PTE LTD  Dear Sir/Mdm,  IN THE MATTER OF ACCIDENT INVOLVING SKJ7857R & SLQ4174Z ON 02.08.2018  We refer to the above matter.  We are instructed and authorised by our client to quantify, to act and negotiate settlement in related to the above road traffic accident that was caused by your insured.  All supporting documents are enclosed herewith:-  [ x ] Authorization To Act	/ WITHOUT BRE HIDIGE \	Our ref: LTP102018/080 (SKJ 7857 R)
Insurance Company: AIG ASIA PACIFIC INSURANCE PTE LTD  Dear Sir/Mdm,  IN THE MATTER OF ACCIDENT INVOLVING SKJ7857R & SLQ4174Z ON 02.08.2018  We refer to the above matter.  We are instructed and authorised by our client to quantify, to act and negotiate settlement in related to the above road traffic accident that was caused by your insured.  All supporting documents are enclosed herewith:-  [ x ] Authorization To Act	(WITHOUT PREJUDICE)	
Dear Sir/Mdm,  IN THE MATTER OF ACCIDENT INVOLVING SKJ7857R & SLQ4174Z ON 02.08.2018  We refer to the above matter.  We are instructed and authorised by our client to quantify, to act and negotiate settlement in related to the above road traffic accident that was caused by your insured.  All supporting documents are enclosed herewith:-  [ x ] Authorization To Act	Attention To : MS VIVIAN LAU	(From LKK Auto Consultants Pte Ltd)
IN THE MATTER OF ACCIDENT INVOLVING SKJ7857R & SLQ4174Z ON 02.08.2018  We refer to the above matter.  We are instructed and authorised by our client to quantify, to act and negotiate settlement in related to the above road traffic accident that was caused by your insured.  All supporting documents are enclosed herewith:-  [ x ] Authorization To Act	Insurance Company : AIG ASIA PACIFIC IN	ISURANCE PTE LTD
We refer to the above matter.  We are instructed and authorised by our client to quantify, to act and negotiate settlement in related to the above road traffic accident that was caused by your insured.  All supporting documents are enclosed herewith:-  [ x ] Authorization To Act	Dear Sir/Mdm,	
We are instructed and authorised by our client to quantify, to act and negotiate settlement in related to the above road traffic accident that was caused by your insured.  All supporting documents are enclosed herewith:-  [ x ] Authorization To Act	IN THE MATTER OF ACCIDENT INVOLVING SE	KJ7857R & SLQ4174Z ON 02.08.2018
In related to the above road traffic accident that was caused by your insured.  All supporting documents are enclosed herewith:-  [ x ] Authorization To Act	We refer to the above matter.	
All supporting documents are enclosed herewith:-  [ x ] Authorization To Act	We are instructed and authorised by our clien	t to quantify, to act and negotiate settlement
[ x ] Authorization To Act	In related to the above road traffic accident th	at was caused by your insured.
[ x ] Original Rental Receipt and Agreement [ x ] LTA Search Receipt [ ] Letter Of Discharge [ ]	All supporting documents are enclosed herew	vith:-
Survey was done by Insurance instruction and was surveyed by Mr Kenneth on	[ x ] Authorization To Act	[ x ] Original Tax Invoice no. INV36917
Survey was done by Insurance Instruction and was surveyed by Mr Kenneth on	[ x ] Original Rental Receipt and Agreement	[ x ] LTA Search Receipt
As a result of the accident, our client's vehicle was damaged and has been put to loss and Expenses, particulars of which are as follows:-  1  Cost of repair (inclusive of 7% GST) \$ 519.91 2  Vehicle Rental \$ 280.00	[ ] Letter Of Discharge	t 1
As a result of the accident, our client's vehicle was damaged and has been put to loss and Expenses, particulars of which are as follows:-  1  Cost of repair (inclusive of 7% GST) \$ 519.91 2  Vehicle Rental \$ 280.00	Survey was done by Insurance instruction	and was surveyed by Mr Kenneth
Expenses, particulars of which are as follows:-  1 ] Cost of repair (inclusive of 7% GST) \$ 519.91 2 ] Vehicle Rental \$ 280.00	on19-Oct-18	
1 ] Cost of repair (inclusive of 7% GST) \$ 519.91 2 ] Vehicle Rental \$ 280.00	As a result of the accident, our client's vehicle	was damaged and has been put to loss and
2 ] Vehicle Rental \$ 280.00	Expenses, particulars of which are as follows	
2 ] Vehicle Rental \$ 280.00 3 ] LTA Search Fees \$ 7.45	1 ] Cost of repair (inclusive of 7% GST)	\$ 519.91
3 ] LTA Search Fees \$ 7.45	2 ] Vehicle Rental	\$ 280.00
Total \$ 807.36	3 ] LTA Search Fees	\$ 7.45
\$ 007.30	Total	\$ 807.36

Please acknowledge receipt of this letter within 14 days. If you agreeable to the above, please forward your payment. Payment to be issued directly to LIM TAN MOTOR PTE LTD within 4 weeks. Should there be any injury related to this matter, any settlement agreed is WITHOUT PREJUDICE to the related injury claim.

Your faithfully Mandy Lim

Email: mandy@ltm.sq

Lim Tan Motor Pte Ltd

Blk 176 Sin Ming Drive #03-09 Sin Ming Autocare Singapore 575721

Tel:65-64520893 Fax:65-64589127

Website: www.LTM.sg

Co.Reg No.199307277D

GST Reg No.M2-0019086-0

## Vivian Lau (LKKAuto)

From:

Vivian Lau (LKKAuto)

Sent:

Wednesday, 17 October, 2018 9:26 AM

To:

'eyap@lioncityrentals.com.sg'; 'insurance@lioncityrentals.com.sg'

Cc:

Hsiao Tong (LKKAuto); Joy Irene (LKKAuto)

Subject:

ACCIDENT INVOLVING SLQ 4174Z and SKJ 7857R on 02/08/2018

Attachments:

SKJ 7857R.mp4

Our Ref: CC4/LCR18018422/wa3

17 October 2018

#### LION CITY RENTALS PTE LTD

Dear Sir/Madam,

## ACCIDENT INVOLVING SLQ 4174Z and SKJ 7857R on 02/08/2018

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 call us if you have further queries.

Thank you

Best Regards,

Vivian Lau | Case Handler

#### LKK Auto Consultants Pte Ltd

Phone: 6841-8625 | email: <u>Vivianlau@lkkauto.com|</u> fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

## To Whom It May Concern

### AUTHORIZATION TO ACT

I/We, CHAN CHEE KWONG ('the third party Claimant') of BLK 102 BUKIT BATOK WEST AVENUE 6 #02-84 SINGAPORE 650102 (Address) owner of SKJ7857R (vehicle number) hereby authorize LIM TAN MOTOR PTE LTD ('the workshop') to act for me with respect to my/our claim for repair costs and/or rental and/or Loss of use ('claim') for my/our vehicle number SKJ7857R that was damaged pursuant to the accident which occurred on 02-Aug-18 (date) along 16 WHAMPOA DRIVE CARPARK (locate on) involving vehicle number SLQ4174Z (the accident').

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

Dated this 10th (day) of October (month) 2018 (year)

Signed By ' the third party claimant '

Signed By ' the workshop'

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

"We/I, LIM TAN MOTOR PTE LTD ("the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd LKK AUTO CONSULTANTS PTE LTD (name of surveyor) with respect to the amount claimed for SS 519.91 (Repair Cost), SS 200.00 (Loss of Rental), SS 7.45 (Disbursement) for vehicle no. SKJ7857R that was damaged pursuant to the accident which occurred on 2nd AUGUST 2018 (date) along 16 WHAMPOA DRIVE CARPARK (location) involving vehicle no/s SLQ4174Z. This is pursuant to the inspection conducted on 19th OCTOBER 2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner <a href="CHAN CHEE KWONG">CHAN CHEE KWONG</a> ("the third party claimant") of vehicle no. <a href="SKJ7857R">SKJ7857R</a> 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="SKJ7857R">SKJ7857R</a> (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 12th (day) of November (month) 2018 (year)

CSC

Signed by appointed surveyor

Signed by "the workshop" (with chop)



## LIM TAN MOTOR PTE LTD 林陳摩哆私人有限公司

ny's Registration No.: 199307277D T Registration No.:NG 01 (9086-0

Branch

NO

DATE

(Warranty and Performance) Blk 9 Sector C #01-38/40/42 Sin Ming Industrial Estate, Singapore 575644 Tel: +65 6452 2135 Fax: +65 6452 2159

Main Office / Workshop Blk 176 Sin Ming Drive #03-09/10/06 Sin Ming Autocare Singapore 575721

> Tel: +65 6452 0893 (24Hrs) Fax: +65 6458 9127 Email: sales@LTM.sg

WWW.LTM.SG

Blk 17 Sector A #01-65 Sin Ming Industrial Estate, Singapore 575675

AIG ASIA PACIFIC INSURANCE PTE LTD

78 SHENTON WAY #07-16 AIG BUILDING SINGAPORE 079120

DESCRIPTION

TAX INVOICE

: INV36917

29-10-2018

ATTN

: MOTOR CLAIMS DEPT

MILEAGE :

: SO37649

TERMS

: COD

TEL

W.O NO. CAR NO.

: SKJ7857R

FAX C NO.

: 30A0/097

MITSUBISHI MAKE LANCER MODEL

PAGE : 1

OTY **U.PRICE** DIS AMOUNT

TOTAL REPAIR COSTS AS RECOMMENDED BY SURVEYOR

1 UNIT 485.90

SINGAPORE DOLLARS: FIVE HUNDRED NINETEEN AND NINETY ONE CENTS ONLY

REMARKS: D.O.A: 02:08:2018 LKK REF : CC4/LCR18018422/wa3 TOTAL QTY:

1.00

SUBTOTAL

DISCOUNT

485.90 0.00 485.90

CUSTOMER NAME / SIGNATURE / DATE

TOTAL. GST7% 34.01 NET 519.91 Deposit 0.00 Balance 519.91

Customer Acknowledgement

AUTHORISED SIGNATURE(S)

I/We confirm that I/We incurred the repair costs herein and will observe my/our Agreement with the repairer. I/We declare the repair for the above vehicle have been completed to my/our satisfaction



Family Car Rental Pte Ltd

Blk 176 Sin Ming Drive #03-06 Sin Ming Autocare Singapore 575721

Tel: 65-64515120 Fax: 65-64531642

Company's Registration No. 200703924M

Poptal Agroom

Rental Agreement No: 5684

HIRER'S NAME			VEHICLE NO SLD 566€ P					
Chan	Chee Kw	one	MAKE I MODEL TOUGHA AXIO					
ADDRESS BIK 101 Builds	2	HOME :	DATE OUT 19 - 10 - 2018 TIME OUT 10 - 15am					
#01-84 MOBILE 978G		MOBILE: 979621410	DATE IN 20.10.2018	TIME IN 4. C	15pm			
Singapone	G201007		MILEAGE OUT	FUEL OUT				
NATIONALITY SING	acore.	EXPERIENCE 38 YOUR	MILEAGE IN	FUEL IN				
NRIC / PASSPORT NO	DATE OF BIRTH	PLACE OF ISSUE	RENTAL CHARGERS					
S 0133987 G	21.09.54	Gingapor@	2 DAY(5) @ 55	140				
DRIVING LICENCE NO	LICENCE BAR CODE NO	LOCALINT'L TYPE / CLASS	WEEK(S) @ SS					
S 01339871 C	900383636	H Local / 3	MONTH(8) @ S\$					
DRIVER'S NAME			TOTAL CHARGES		280/			
	M et	iner'8	DEPOSIT (Cash/Cheque No.)					
ADDRESS		HOME :	AMOUNT DUE					
OFFICE:		OFFICE:	EXTENSION	DATE / TIME				
		V-53,0392	DATE / TIME					
NATIONALITY		DRIVING EXPERIENCE	AMOUNT DEPOSIT (REFUNDABLE)					
NRIC / PASSPORT NO	DATE OF BIRTH	PLACE OF ISSUE	PAYMENT DETAILS					
				LL DRIVER/S HAVE VALID SI	NGAPORE DRIVING LICENCE			
DRIVING LICENCE NO	LICENCE BAR CODE NO	LOCAL/INT'L TYPE / CLASS	IN ORDER TO OPERATE	THE VEHICLE				
VEHICLE IS S	TRICTLY FOR	SINGAPORE USE	ONLY AND MAY NOT BE	DRIVEN OUT OF SIN	GAPORE			
NOTE								
1. THE HIRER IS SOL	ELY LIABLE FOR ALL	TRAFFIC VIOLATIONS AND AL	L PARKING FINES OR SURCHARGE DURI	NG PERIOD OF HIRE.				
2. DRIVING EXPERIE	NCE SHOULD BE OVE	RYEARS AND AGE O	VER MIGS YEARS OLD.					
3. PLEASE NOTIFY O	UR OFFICE AS SOON	AS POSSIBLE WHEN THIS VEH	HICLE IS INVOLVED IN ANY ACCIDENT.					
4. HIRER IS LIABLE TO	PAY FIRST SS 2000	EXCESS FOR COLLISION /	DAMAGE TO FIRST PARTY (In FAMILY CAR F	ENTAL PTE LTD) VEHICLE AND AL	90 FIRST			
S\$ 15001- E	CESS FOR COLLISION	/ DAMAGE TO THIRD PARTY'S V	EHICLE FOR EACH AND EVERY ACCIDENT	DAMAGE PLUS LOSS OF EARNING	S WHILE			
	E IS UNDER REPAIR.							
DAMAGED VEHICL		*HIRER IS LIABLE FOR	ADDITIONAL EXCESS OF \$	FOR FIRST PARTY				
	ND CONDITIONS			COLUMN TERRETARIA CARRESTO CONTRACTORIO				
	ND CONDITIONS	the server I there is	THIRD PARTY'S COLLISION/DAM	AGE IF DRIVER HAVE				
	ND CONDITIONS	AND SFOR	THIRD PARTY'S COLLISION/DAM YEARS DRIVING EXPERIENCE: A	ALTERNATIVE PROPERTY.				
	ND CONDITIONS	AND S FOR		ND/OR AGE				

SIGNATURE OF HIRER (COMPANY CHOP IF APPLICABLE)
Date: 1 9 OCT 2018 SIGNATURE OF DRIVER (IF DIFFERENT FROM HIRER)

### > Back to OneMotoring

Land Transport Authority

Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time:

08 Oct 2018 / 16:13:44

Receipt Date/Time: 08 Oct 2018 / 16:13:44

## Tax Invoice/Receipt

Receipt No.: ITNET-00000-181008-001982

Previous Receipt No.:

S/N	Item Description/ Business Transaction Reference No.		Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
Resu	It of Insurance Enquiry - SLQ4174Z				
As at	02 Aug 2018/13:00:00				
Insur	ance Co: AIG ASIA PACIFIC INSURAI	NCE PTE. LTD.			
1	Insurance Enquiry - SLQ4174Z Enquiry Fee 20181008161202713584		7.00	0.49	7,49
		Sub-Total	7.00	0.49	7.49
		<b>Total Before Rounding</b>	7.00	0.49	7,49
		Rounding Difference			0.04
		Total Amount Payable			7.45
		Paid By			
		100000000000007458	Credit Card: Visa/MasterCard		7.45
		Total			7.45
		Cash Change			0.00
		Tendered Amount			7.45
		Excess Refundable Amount			0.00

#### THANK YOU AND HAVE A NICE DAY!

Please ensure that all payments to the Authority are good and promptly settled by the payment service provider / financial institution. Otherwise, the transaction and receipt is considered void and late fee may apply.

Merimen e-Claims Page 1 of 1

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

Case	Notified	Est Submitted	Ad) Assigned	Adj Rpt	Adj S	Submitted	Ins Auth'ed	Status	
Main	05 Sep 2018 Edit Reg		09 Oct 2018 00:00 Edit Adj Rpt	S\$485.90 Edit Estimates		85.90 w Rpt		Report Cancel C	for Survey
	Main	∏ R	eference	Claim De	tails		Documen	ts	Show All
CLAIM SU	BFOLDER DE	TAILS				[Created	by adjuster]		
Insured:	LCRF PTE	LTD, Co. Reg. N	lo.: 201624597K						
Main Claimant:	CHAN CH	EE KWONG, ID	: S0133987G						
Vehicle Rep No.:	SKJ785	7R		Date o	Loss:		3 13:00 - :59 hs and <b>2</b> Days f	rom LTA Reg Da	ite (Man Yr)]
Claim Type	TP / 007	7092038SG		Policy/ Note N		0999994754 (Comprehensive)			
Vehicle Reg No. (Insured):	SLQ4174	z		Policy / (Claim		18-MV008772-R01			
				Excess					
Repairer:	Lim Tan F	Aotor Pte Ltd (H	Q) Blk 176 Sin Ming	Drive #03-09/10,	Sin Ming	g Auto Care,	575721 Sin Mil	ng - Tel: 6452 0	893
Handling Insurer:	AIG Asia	Pacific Insuranc	e Pte. Ltd. (Expre	ss) - Tel: 65-6419-	3000	[Handled b	y Yang, Ivy-A	[] Ivy-VA.Yangt	aig.com
Claimant's Insurer:			ingapore Ltd (HQ						
Adjuster:	LKK Auto	Consultants Pte	Ltd (HQ) - Tel: 62	56-3561 [Handle	d by KI	ENNETH KO	NG] [Final	Rpt due 19/	10/2018]
ASSOCIA	TED MAIL RE	CEIVED					V	iew All Com	pose Case Mai
There are r	o mail for this	case.							
ALL ASSO	CIATED TAS	KS⊟			٧	iew All   S	earch Tasks	Create New Tasi	k   Complete
Due Dat	e Priority	Type Task	Group Subjec	t Handler	Assign	ed By	Completed Or	Created	On Done

## Claim Documents

Vid	eo		1 per	page 🔻	V
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnall	Print
1	16/10/18 16:24	Video - Accident	0	Load MP4	
Let	ters/Corresponder	nces	1 per	page V	V
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	-
1	(Draft)	Third Party Express Settlement - Payment Breakdown	0	Edit	
Pho	otos/Images		3 per	page 🔽	V
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	-	Thumbnail	-
i	14/11/18 14:28	General View	0	Load 3PG	V
2	14/11/18 14:28	General View	0	Load JPG	Z
3	14/11/18 14:28	General View	0	Load JPG	<b>₹</b>
4	THE STATE OF THE S	General View	0		-
	14/11/18 14:28	The state of the s		Load JPG	V
5	14/11/18 14:28	General View	0	Load JPG	V
6	14/11/18 14:28	General View	0	Load JPG	3
7	14/11/18 14:28	General View	0	Load 3PG	8
8	14/11/18 14:28	General View	0	Load JPG	2
9	14/11/18 14:28	General View	0	Load JPG	3
10	14/11/18 14:28	General View	0	Load JPG	V
Doc	cumentation		I per	page V	<b>S</b>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	[ Part	Thumbnail	-
1	10/10/18 19:25	ACKNOWLEDGEMENT EMAIL TO AIG DD 09.10.2018	0	Load PDF	
2	10/10/18 19:25	EMAIL FROM AIG DD 09.10.2018	0	Load PDF	
3	10/10/18 19:25	TP GIA REPORT	0	Load PDF	
4	10/10/18 19:25	TP ESTIMATE	0	Load PDF	
5	16/10/18 16:24	PIR-SKJ 7857R	0	Load PDF	
6	17/10/18 09:31	Email letter to OI ACCIDENT INVOLVING SLQ 4174Z and SKJ 7857R on 02.08.2018	0	Load PDF	
7.	23/10/18 19:54	TP ESTIMATE - MARKED	0	Load PDF	
В	19/11/18 11:28	WORKSHOP INVOICE	0	Load PDF	
9	19/11/18 11:28	AUTHORISATION TO ACT FORM	0	Load PDF	
10	19/11/18 11:28	Release Voucher	0	Load PDF	
11	19/11/18 11:28	RENTAL RECEIPT	0	Load PDF	
12	19/11/18 11:28	LTA SEARCH	0	Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnall	Print
1	11/10/18 08:52	OI GIA REPORT	0	Load PDF	

## **Documents Checklist**

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			

Merimen e-Claims Page 2 of 2

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 COMPL	ETED	BY	SUR	/EYOR
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## THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SLQ4174Z (Insd veh)		Model:		MITSUBISHI LANCER 1.6 (A			
	SKJ7857R (TP veh)			_				
Date of Accident: 02/08/2018								
Global Sum Settlen	nent :	[ ] Yes		[X] No				
Repair Estimate		: \$	1,20	3.54				
Final Repair Cost			: \$	5	19.91			
Loss of Use			: \$			days at \$0.00 per day		
Rental (if any)			: \$	2	00.00	2 days		
LTA / GIA Search F	ee		: \$		7.45			
Others:			: \$		0.00			
			: \$					
Final Settlement Su	ım		:\$	7	27.36			
Is Third Party Wor below) A) For Non GIA R	(GR-030 127 a)	111110000000000000000000000000000000000	fi .	Agreed L		X ] NO (Kindly indicate		
B) For GIA Regis BOLA Liability: * Assessed Lia		(%)	chain	Assessed	d Liabili	e: Yes/ No BOLA Scenario No: ity (*):(%) ases where BOLA does not apply.		
Remarks								
Payment Instruction	on: Paye	e's Breakdow	n					
1) Lim Tan Moto	r Pte Ltd				\$	727.		
2)					\$			
3)					\$			
JOANNE	THE PARTY OF	200.00200000		19 Nov 2018				
LKK Auto (	Jonsuitar	nts Pte Ltd		Date				

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

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

51 Ubi Ave 1 #01-25. 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:

CC4/LCR18018422/KWA3Q2

Date:

19/11/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

0999994754

Claimant Vehicle SKJ7857R

Insured Vehicle No:

SLQ4174Z

No: Date of Loss:

02/08/2018

Nature of Claim:

TP

Claim No: 0077092038SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

SKJ7857R

Make & Model:

MITSUBISHI LANCER, 1.6 (A)

Engine No:

4G18JN2223

Reg. Date:

31/01/2008 (Man. Year: 2007)

Chassis No:

JMYSTCS3A8U005179

Colour

Metallic Grey

Odometer:

128647 km

Engine Capacity:

1584 cc

Market Value/New Car Price: N/A Sum Insured (S\$):

Market Value/New Car Price

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition:

Steering (Serviceable):

Yes Engine Modification:

Yes Footbrake (Serviceable):

Yes

Handbrake (Serviceable): CONDITION OF TYRES

Rear Tyre Size:

215/45Z R17

Pre-accident Condition:

Front Tyre Size: Front Left Side:

215/45Z R17 Falken 8 mm

Rear Left Side: Rear Right Side: Roadstone 6 mm Roadstone 6 mm

Front Right Side: Falken 8 mm The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	424.80	45.90	378.90	89.19
Miscellaneous Items	0.00	0.00	0.00	
Labour	700.00	440.00	260.00	37.14
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	1,124.80	485.90	638.90	56.80
+ GST 7.00/7.00% (S\$)	78.74	34.01	44.73	56.81
Nett Amount (S\$)	1,203.54	519.91	683.63	56.80
+ Car Rental (2.0 x St	+ Car Rental (2.0 x S\$100.00/day) (S\$)			
+ Doo	/Search Fee (S\$)	7.45		

Nett Liability (S\$)

INSPECTION

Date of Assignment:

09/10/2018

Date Inspected:

19/10/2018 inspected At:

Lim Tan Motor Pte Ltd (HQ)

Blk 176 Sin Ming Drive #03-09/10, Sin

Ming Auto Care Singapore 575721

727.36

Estimated Period of Repair.

1.0 days

Adjuster Report Page 2 of 4

Adjuster: KENNETH KONG Manager: VIVIAN LAU PEI FENG

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

## Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*O/S REAR BUMPER RETAINER	Distorted	51.00 FN	*51.00 FN
2	1		*O/S TAILLAMP	Serviceable	421.00 FN	*-FN
F=Fr	nchise	part. N≈Nettiti	emDisc.	0.0000000000000000000000000000000000000	201-920-223	120015265
				Sub Total (S\$)	472.00	51.00
			- Nett Item Discount on N Ite	ms 10.00/10.00% (S\$)	47.20	5.10
				Total Parts (S\$)	424.80	45.90
			Report was unsubmitted	during this print-out.		

Adjuster Report Page 4 of 4

## Recommended Miscellaneous Items

There are no new miscellaneous items selected.

## Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Lab	our Items			
1	TO PUTTY AND SPRAY PAINTING	New	450.00	320.00
2	LABOUR CHARGES	New	250.00	120.00
		Gross Labour Cost (S\$)	700.00	440.00
	Report w	as unsubmitted during this print-out.		

< END OF ESTIMATES >