Date True: Second Control Second Co	144000		and warmen	9 66 8	Man HARE	
Pre-assign / CCU / FTE Insured Vehicle No. Insured Finance of Insured Insured Finance of No. Insured Insu	INS. CASE OWNER			The second secon	-970	7
Pre-assign / CCU / FTE Insured Vehicle No. Name of Insured Insured Vehicle No. Name of Insured Insured Vehicle No. Life 4/15 W / White I I I I I I I I I I I I I I I I I I I		Kommath	7111	HIT	18/10/	X
Insured Vehicle No. SEC. July Policy No. Dilloy	Surveyor	COUNTRY	DOF OIL	411	Date / Time :	11770
Discreted No. HP	Pre-assign / CCU	FTE Olson	1.0		. 40- 0101- A	1.6
Name of Insured Insured Insured Insured Insured Tel No. Excess Set II SS Is driver the owner? If NO, Driver Name / Age: Driver Tel No.: Dr	C Incomed Valueta No	SEC 7	3962H	Claim No.	NOUNDARM	44
Inoured Tel No. HP. AYA AYA Preceded	*	No. 1 of the last		040000000000000000000000000000000000000	E/ :	
Excess See II. SS b. driver the owner? II NO. Priver Tel No.: INO. Priver Name / Age: INO. Name of Accident: Of GIA REPORT No. No. TO GIA REPORT SY / No.	Name of Insured	cultu die.	A2626461	5440V4A000	bries	
Nature of Accident: Old GIA REPORT YD / NO : TF GI	Insured Tel No.	1	HP: MINING	Make / Model	A 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	10
Driver Name / Age: Driver Tel No.: Of GIA REPORT VIV. NO. :TP GIA	Excess Sec II :SS		D.O.A: (6 10 13	Place of Accid	THE MART HAW A	
Driver Tal No.: (VAL ES) NO) Insured Liability: Since I NSRS: WSP: Tel: Liability: Liability: RMKS: Dand Time Date T	Is driver the owner	YE / NO)	Nature of Accident :		The second secon	~
NSRS: WSP: Tel: Lability: Labili	H NO. Driver Nan	ne / Age :				
NSRS: WSP	Driver Tel	No.:	(V.L. (ES) NO)	Insured Liabili	y: S Final? Yo	s / No
NSRS: WSP	575 2977	9				
RMKS: Date Time Cale Mall No. RMKS: Date Time Cale Mall No. Reporting to Chall No. Reporting to Time! Date Time Repair Ball Car Renal Invice Towng invice LID Pysier Repair Beaution Pysier Invited Pysier Invited Pysier Repair Photos: Others: Phall Zation Date Time: Confirm with: Carl City Dotter Invited Phall Repair Cost Say Date Time: Confirm with: Carl City Dotter Invited Carl City Dotter Invited Phall Repair Photos: Others: Others: Carl City Dotter Invited It NO or B 28. Ass. Lis: Repair Cost Say Date Time: Confirm with: Confirm with: Say Date Confirm with: Say Date Confirm with: Confirm with: Say Date Confirm with: Say Date Confirm with:	-0		A Part I		10.00	i in
RMKS: Date Time Cale Mall No. RMKS: Date Time Cale Mall No. Reporting to Chall No. Reporting to Time! Date Time Repair Ball Car Renal Invice Towng invice LID Pysier Repair Beaution Pysier Invited Pysier Invited Pysier Repair Photos: Others: Phall Zation Date Time: Confirm with: Carl City Dotter Invited Phall Repair Cost Say Date Time: Confirm with: Carl City Dotter Invited Carl City Dotter Invited Phall Repair Photos: Others: Others: Carl City Dotter Invited It NO or B 28. Ass. Lis: Repair Cost Say Date Time: Confirm with: Confirm with: Say Date Confirm with: Say Date Confirm with: Confirm with: Say Date Confirm with: Say Date Confirm with:	INSRS:	JOVY INSR:	s:		a n	
RMKS: Date Time Cale Mall No. RMKS: Date Time Cale Mall No. Reporting to Chall No. Reporting to Time! Date Time Repair Ball Car Renal Invice Towng invice LID Pysier Repair Beaution Pysier Invited Pysier Invited Pysier Repair Photos: Others: Phall Zation Date Time: Confirm with: Carl City Dotter Invited Phall Repair Cost Say Date Time: Confirm with: Carl City Dotter Invited Carl City Dotter Invited Phall Repair Photos: Others: Others: Carl City Dotter Invited It NO or B 28. Ass. Lis: Repair Cost Say Date Time: Confirm with: Confirm with: Say Date Confirm with: Say Date Confirm with: Confirm with: Say Date Confirm with: Say Date Confirm with:	A Tel WV	Tel:	1 1		PI PI	
Date/Time	Linbility:	Liahii	1/4 1/1	THE CANAL STREET	No. W.	1.00
A	RMKS:	RMK:	5:	RMKS:	KME	.3
Non-Reporting it (14th) Non-Re	Date/Time		192.16			D. TE (DIC
Non-Reporting it (Fabil) Non-Reporting it (F		578 743718 -X	460 W	WHY		DATE/PIC
Notification in rel'i mon-pickage: Call OR Albre call in to OE. Call or Call	11.0128	4			The state of the s	
Call O:	vilest					
After call fit to DE U	MM					1010
Notification its off non-pickup)					/ / / 11	4 4 12 6
After call by to OE					Documentation Check List: Ha	endler Typist
Authorisation To Art:					- Contract C	
Release Vouchet:						
Final Repair Bill:						
Car Remai Invoice						
LTA GIA Medical Rull Pik Mandate/Reject Instruction: LOD Payment Breakdown Form: Post-Repair Photos: Others:						
Medical Rult					Towing Invoice	
PIR					The state of the s	
Mandate/Reject Instruction: LOD Payment Breakdown Form: LOD Payment Breakdown Form: PRELIMINARY ADVICE Date/Time: Sent By: Post-Repair Photos: Others: Others: Others: Post-Repair Photos: Others: Others: Payment Breakdown Form: Production: Sent By: Confirm with Confirm by: Sent By: Sent By: Confirm by: Sent By: Sent By: Sent By: Confirm by: Sent By					Medical Billi	
LOD						
Payment Breakdown Form:						
Confirm with Confirm by C		-				
PINALIZATION Date/Time: Confirm with: Confirm by:	PRELIMINARY ADVICE	Date/Time:	Sent By:		Post-Repair Photos:	
Repair Cost						
Final Liability:	FINALIZATION					Term T
Final Liability:			The state of the s	P.7 &		Call
Repair Cost				NIL	The state of the s	
Low of Rental (LOR) S\$ (days)	Repair Cost: \$5,800 .to					
Common C	Loss of Rental (LOR): -	55 - (days)		The state of the s	
COR only	Lons of Use (LOU): + 100 (0		Maria Company of Friday		ulala	-
SS 2.00 SS 2				ne1	IV TI	
Medical:			LAJK+LAJ 1100k offly of	me j	100	
2 Report Format					1) Claim status. Nogpal/Rejec	a/Private Settle
Total:	Disbursement: -		(c.g. Tow/ Independer	it)	2) Report Forniat:	
Payee 1: SS 2.150.00 Name 1: Au30 Figs. Figure 2: (Strike if N.A.) SS Name 2:	Legal Cost		Challed Same Co. A series		3) Survey fee: #320	
Payor 1: SS 2.150-00 Name 1: Autowork House Payor 2: (Strike if N.A.) SS Name 2:					Timuil & Cal	
Payce 2: (Strike if N.A.) SS Name 2:				56	tioning Coll	
	Payee 3: (Strike if N.A.)					

ASS. REC. BY: REF: ALG	
Kenneth	ASSIGNMENT
From: Date:	
Estimated Cost:	Veh No: SJS 39730 Yr Regn: 08, 08
OD MP WS ITP RES I OD RES / EVA / INV / MV	/ype_M.Car/ M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
To Inspect Vehicle No:	Truck / Traller or
at Workshop m/s	Make: Bnw 320; cc 198
of Notional Surveys	Colour M Blue A/C: Insured/Std/NI/NA
Insured	Sp.Reading 113543 T/Radio: Insured / Std / NI / NA
Policy No.	Eng/No:
Claims No.	CNO: WBAPG56060NM 15829
Sum laws to	Gen. Cond: Geod' Fair / Poor / Burnt
Licess.	Steering: Inopder7 Jammed / Leaked / Burnt or
(Client's Record) Make of Vah:	Brake: Inopder / Jammed / Leaked / Burnt or
make of Yant	Modi: NII / S/Rim / STD A/Rim or
CARTER OF THE	
(Policy Condition)	Tyre Size: F: 205/55R16
Remark: The veh had commenced Its N/S 0	
repair at the time of inspection.	BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU FIR SUMI /
Bal. or Market Value: 8 26/c	
IDAC Accident Rport: Consistent? : Yes or No.	Eroni Rear 7
GIA / PR Seen: Consistent?: Yes or No	mm R/Bal. ~
Est Repairs: 05 days Res.: Yes or No	L/Bal. 7 mm L/Bal. 7 mm
Lum Sum: 20 % 3 Val.: Yes or No	0.04 16/10/18 0.01 9/11/18
CA / REV / REP. / 24 HRS	Survey held at
and the second s	Des. of Damages : Frt / Rear / O/S / N/S / U/C / Rooftop or
Date:Person Contacted: Vehicle: IN / OL	0150004
Date / Time Action / Instruction	The U/C / Chassis frame / Body Structure affected due to collision.
12/11 Fix poss to Corkering	
46-43.900 (BED: 16.534.30 65")	(-)
Onco/Terro, File Para to? : Prell. Report	P. Control of the Con
1)	Days Of Repair:
Coto/Time, File Return to?	Resurvey No. of Trip: Survey Fee:
Add English	Transportation:
Add Fee	: Site Insp (\$) _ \$ - R\$ _ \$I
Report Format :	: Interview (\$), Factors
Control of the State of the Sta	
	Tech Invs (\$). Others
ump Sum / I.B.I: (5	Tech Invs (\$). Ohers Weekend (\$



LKK Auto Consultants Pte Ltd

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

TEL: 6256 3561 FAX: 6256 4315

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

		Affiliated to Federation Inter	mationale Des Experts En Auto	mobile			
AIG	ASIA PACIFIC INS	SURANCE PTE LTD	Ref: CC4/AIG1801	8956/ub3			
CHA	SHENTON WAY #0 ARTIS BUILDING GAPORE 079120	8-16	Date: 18-10-2018				
1.		Policy Particu	lars :- THIRD PARTY CLA	AIM			
	Insured Veh.	SKC 3962H	Veh. Inspected	SJS 3973D			
	Policy No.		Coverage (\$)	0.00			
	Claim No.		Excess (\$)	0.00			
	Assign From		Assign Date	18/10/2018			
2.		Vehicle F	Particulars & Condition				
	Make & Model		c.c	0			
	Engine No.	HIDDEN	Year of Reg.				
	Chassis No.		Colour				
	Odometer	(4)	Steering				
	Brakes		Modification				
	General						
3.		Co	nditions of Tyres				
		Size	Make	Balance			
	R/H Front Tyre			mm			
	L/H Front Tyre			mm:			
	R/H Rear Tyre			mm			
	L/H Rear Tyre			mm			
4.		Desc	ription of Damages				
5.	·	Ge	neral Information				
150	Accident Date	16/10/2018	Inspection Date				
	Survey held at	AUTOWORX HOUSE					
		176 SIN MING DRIVE #02-01 SINGAPORE 575721					
5a.			Remarks				

SUPREME AUTO SERVICE PTE LTD

176 SIN MING DRIVE #02-01 SINGAPORE 575721 TEL: 6452 8211 FAX: 8451 7420

ESTIMATE

Not Asthorized

Liby & 3 fool

Reany Ashe Paint

5 days

Date: 16/10/2018

LIM SIEW BEE c/o 46 Lentor Plain Singapore 786548

QUANTITY	PARTICULARS	AMOUNT (\$)
1 pc 1 pc 1 pc 1 pc	rear door 1915- M front doot side rocker panel garnish rear bumper 1182 sub-to-less 10	tal 7,477.00
	alloy rim Pr. 480- a s.nett	fal 6,729.30
	To remove and replace the parts mentioned above, panel beat and realign the necessary affected areas. To check wiring system. To apply putty & spray painting on affected areas. To transfer doors accessories. To perform 4 wheels computerised alignment.	3501 900.00 201 40.00 10001 1,350.00 601 120.00 601 85.00
	LICK Auto Consultants hence notify the Repairer of the following: To resurvey beforefaller spray painting To display damaged pants) during resurvey Parts prices are subject to confirmation Third party survey is on a "Wilhout Prepation" basis No thegal modification(s) is allowed Supplementary item(s) must be resurveyed and is subject to final approval front insurance Company Administrative Repairer Signulture: Date:	10,124.30

SUPREME AUTO SERVICE PTE LTD

176 SIN MING DRIVE #02-01 SINGAPORE 575721 TEL: 6452 8211 FAX: 6451 7420

ESTIMATE

Not Nothanke Clay 87 Renny After Paint

Date: 16/10/2018

LIM SIEW BEE

c/o 46 Lentor Plain Singapore 786548

QUANTITY			PARTICULARS			AMC	OUNT (\$)
	RE: SJS39	973D / BMW	320i				
1 pc 1 pc 1 pc 1 pc	rear door front doot side rocker rear bumpe	r panel garnis er	sh	deep	ின்ற sub-total	67	2,176.00 2,350.00 1,276.00 1,675.00
					less 10% sub-total		747.70 6,729.30
	alloy rim	Pr:		s.nett		PU	900.00
			the parts mentioned above, particular parts mentioned above, particular parts are as a second part of the parts are a second part of the par	anel beat	and	550	900.00
	To check v	viring system.				20	40.00
	To apply p	utty & spray p	painting on affected areas.		10		1,350.0
	To transfer	r doors acces	sories.			600	/ 120.0 / 85.0
	To perform	1 4 wheels co	mputerised alignment.			60	85.00
			LICK Auto Consultants hence notify the Repairer of the following: • To resurvey before/after apray painting • To display damaged part(s) during resurvey • Parts prices are subject to confirmation • Third party survey is on a "Without Prejudice • No illegal modification(s) is allowed • Supplementary item(s) must be resurveyed is subject to final approval from Insurance C Actinowledged by Repairer Signature:	basis and	Total	1	0,124.30

Hsiao Tong (LKKAuto)

From:

Hsiao Tong (LKKAuto)

Sent:

Wednesday, 10 April 2019 10:24 AM

To:

admin (admin@supreme.sg)

Subject:

Your Ref: SJS 3973D *Our Ref: CC4/AIG18018956/Kpb3 [ACCIDENT INVOLVING SKC

3962H(AIG) AND SJS 3973D ON 16/10/2018]

Attachments:

Statement of SKC 3962H.pdf

Your Ref: SJS 3973D

Without Prejudice

Our Ref: CC4/AIG18018956/Kpb3

ACCIDENT INVOLVING SKC 3962H(AIG) AND SJS 3973D ON 16/10/2018

We refer to the above matter.

Please be informed that liability is unclear as our insured driver reported that your client changed lane and collided onto her car. Attached is a copy of our insured accident report for your easy reference.

Kindly let us have evidences (ie: video footage/ scene photos / PIR) in order for us to look into the matter.

Appreciate an early reply.

"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,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: <u>chewht@lkkauto.com</u> | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

AUTOWORX HOUSE

176 Sin Ming Drive, #02-01 Sin Ming Autocare Singapore 575721 Email: autoworxhouse@hotmail.com

•TEL: 6452 8211 •FAX: 6451 7420

Direct Settlement THIRD PARTY CLAIM

Your ref:

Our ref: SJS 3973 D

AIG ASIA PACIFIC INSURANCE PTE LTD

Attn: Officer In Charge (Motor Claim Department)

17/01/2019

Dear Sir.

RE: ACCIDENT INVOLVING SJS3973D AND SKC3962H AT HOOT KIAM ROAD ON 16/10/2018.

We have been authorized by LIM SIEW BEE, the registered owner of vehicle number SJS3973D, which was involved in the above accident and at the material time to make a 3rd party claims against vehicle number SKC3962H.

The accident was clearly caused by your insured's negligence. We, therefore seeking compensation from you for our client financial losses as itemized below: -

Repair cost	S\$	3,800.00
Loss of Use (\$80.00/day, 1Day PRI, 5Days Repair)	S\$	480.00
Search Fee	S\$	2.00
Total	S\$	4,282.00

We have enclosed copies of relevant documents to support our claims.

Please settle this matter within 7 days.

Your prompt settlement of our claim would be much appreciated.

Do contact us at 64528211 for any clarification.

Thank you

Yours faith

Autoworx House



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

Our Ref: CC4/AIG18018956/Kpb3

22 MAY 2019

CHIA SIEW CHOO, PAULINE 81 CAVENAGH ROAD #01-10 SINGAPORE 229626

Dear Sir/Madam.

ACCIDENT INVOLVING SKC 3962H AND SJS 3973D ALONG/AT HOOT KIAM ROAD ON 16/10/2018

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

We have received a claim from SJS 3973D against your motor insurance policy.

Both parties involved have given conflict of version. Based on the circumstances of accident and both parties damage profile, there is no conclusive evidence to substantiate either's parties version. Pursuant to the above said accident wherein you and/or your authorized driver had amongst other information given us your version of how the accident had occurred, we as the appointed agent of your insurers shall proceed to negotiate for an amicable settlement with third party claimant.

If you have evidence/information to proof that we should not settle the third party claim, kindly let us have them in writing within the next 10 days i.e. by <u>01/06/2019</u>, after we shall proceed with negotiation with Third Party claimant on the without prejudice basis and any settlement should not bind any claims whatsoever by you/your driver against the other party's insurer arising from this particular accident.

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,

CHEW HSIAO TONG

Case Handler DID: 6742 3197 FAX: 6741 4108

C.C.

Email: chewht@lkkauto.com

AIG Asia Pacific Insurance Pte Ltd (Motor Claims Dept)

Date this 17 day of OCF

	Letter of Authorisation
ALC	ACCIDENT NVOLVING ATJ 3973D & SEC 3961H ONG/AT HOOF Grain Road
ON	16 1 10 1 2012.
1.	I/We, Lim Siew Bee (NRIC No. 568007473) owner/driver of motor vehicle no. CILP973D. & residing a
	respectively in consideration of your workshop
	repairing my/our vehicle, I/we hereby authorise you to claim on my/our behalf for the costs of repair and loss of use. I/We further confirm and authorise you to use my/our name/s to engage the said service of a solicitor to proceed with negotiation with the defaulting party's insurance company for payment of the same and in the event negotiation fails, to instruct the solicitor to issue Summons on my/our behalf and in my/our name/s to claim for the same. Irrespective whether the claim is successful or not, all legal costs incurred shall be borne by you, provided we rendered our assistance as per second paragraph stated herein below.
2.	I/We understand that by signing this Letter of Authorisation, I/we has/have to render whatever reasonable assistance to you including signing all relevant Court's document and attendance in Court to give evidence to enable the claim to succeed. If I/we failed or neglected to do so despite request from you, you shall be entitled to claim from me/us the repair costs together with legal costs, other incidental costs and expenses pertaining the issuance of Summons in order to obtain payment from defaulting party.
3	You have my/our full authority to instruct my/our solicitors to negotiate a settlement with the third party and/or his insurers on such terms as you deem fit. Upon settlement of my/our claim, you are authorised to sign any Discharge Voucher or any document to confirm my acceptance of the settlement as full and final discharge of my/our claim, on my/our behalf. You also have my/our full authority to collect all compensation monies pertaining to the above-mentioned accident from insurance company or any other party, directly to your workshop M/s
4.	In the event the claim is settled or judgment is obtained against the defaulting party, payment after deducing all costs and disbursements incurred should be drawn in your name or my/our name/s (at your discretion) and will be forwarded to you.
5.	This letter of Authorisation is irrevocable.
Sign	nature:
Nan	ic: Um Sign Bee
NRI	CNO: 368007472

20 18.

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

"We/I, AUTOWORX HOUSE ("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 \$\frac{\structure{\st

This is pursuant to the inspection conducted on 09/11/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner <u>LIM SIEW BEE</u> ("the third party claimant") of vehicle no. <u>SJS 3973D</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 SJS
3973D (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.

AUTOWORX HOUSE

C/O.176 SIN MING DRIVE #02-01 SINGAPORE 575721 TEL: 64528211 FAX: 64517423 Registration No. 5296929B

INVOICE

5338

AIG ASIA PACIFIC INSURANCE PTE LTD

17/1/2019

QUANTITY	PARTICULARS	AMOUNT (\$)
	RE: SJS 3973 D / BMW 3201	
	Lump sum repair for the above mentioned vehicle.	3,800.00
	Total	3,800.00



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-18-161153

Date of Request:

17/10/2018

Your Ref No:

Online Purchase

Supreme Auto Service Pte Ltd 176 Sin Ming Drive #02-01 Sin Ming Autocare Singapore 575721

Dear Sir/Madam,

Enquiry Date

17/10/2018

Enquiry By

Yuki Ho

TP Vehicle No. Accident Date SKC3962H 16/10/2018

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SKC3962H	AIG Asia Pacific Insurance Pte. Ltd.	23/08/2018-22/08/2019	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.

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:

MITUIO

GR-18-161153

Date of Request:

17/10/2018

Your Ref No:

Online Purchase

Supreme Auto Service Pte Ltd 176 Sin Ming Drive #02-01 Sin Ming Autocare Singapore 575721

Dear Sir/Madam,

Enquiry Date

17/10/2018

Enquiry By

Yuki Ho

TP Vehicle No.

SKC3962H

Accident Date

16/10/2018

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)

Case	Notified	Est Submitted	Adj Assigned	Adi Rpt		Adi S	Submitted	Ins Auth'ed	5	tatus	
Main	17 Oct 2018 Edit Reg	Est Submittes	18 Oct 2018 00:00 Edit Adj Kpt	5\$3,800	0.00 timates	S\$3,	800.00 w Rpt			Pending for Survey Report Cancel Case	
	Main	R	eference) (laim Det	ails		Docume	nts	٦.	Show All
CLAIM SU	BFOLDER DE	TAILS		AND E			[Created	by adjuster]			
nsured:	CHIA SIE	W CHOO, PAULI	NE, 1D: S7402371	A							
Main Claimant:	LIM SIEV	BEE, 1D: S680	0747Z								
Vehicle Reg	S3S397	3D			Date of	Loss:	16/10/201 [110 Mont	8 19:00 - :59 hs and 15 Day:	s From I	TA Reg Date	(Man Yr)
Claim Type	TP / 210	9204627SG			Palicy/C Note No		210027063	30 (Comprehen			
Vehicle Reg No. (Insured):	SKC3962H (Claimant): MT105818										
(11.50.50)					Excess						
Repairer:	Autowor	House - Sin Mir	og (HQ) 176 SIN M	ING DRIVE	#02-01,	57572	1 Sin Ming -	Tel:			
Handling Insurer:	AIG Asia	Pacific Insuranc	e Pte. Ltd. (Expre	ss) - Tel: 6	5-6419-3	000	. [Handled b	y MdNoor, No	rsiah)	Norsiah.MdNr	or@aig.c
Claimant's Insurer:	Tokio Ma	rine Insurance S	ingapore Ltd (HQ) - Tel: 622	1 6111						
Adjuster:	LKK Auto	Consultants Pte	Ltd (HQ) - Tel: 62	256-3561	[Handled	by K	ENNETH KO	ONG] [Fina	l Rpt	due 29/10/	2018]
ASSOCIA'	TED MAIL RE	CEIVED							View All	Compos	e Case Ma
 AlG_SG 	(29/10/2018)	Re: Request fo	r OI GIA report								
ALL ASSO	CIATED TAS	sks=					View All	Search Tasks	Create	New Task	Complet
Due Dat	e Priority	Type Task	Group Subje	ct Hand	fier A	ssign	ned By	Completed C)n	Created Or	Don

Claim Documents

*SJS3973D (2109204627SG) [SKC3962H] TP LIM SIEW BEE Oct 16 2018 7:00PM [CHIA SIEW CHOO, PAULINE] Autoworx House - Sin Ming

Lett	ers/Corresponden	ces	1 per page	~ ~
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumb	nail Print
1	(Draft)	Third Party Express Settlement - Payment Breakdown	€ Edit	
Disc	tos (7mmm)		3 per page	~ W
-	tos/Images	A NOV. A . A . O . C. A CANADA CANADA	- Indiana de la constante de l	nall Print
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ) General View	1 Load 3	-
1	10/04/19 10:13		O Load J	-
2	10/04/19 10:13	General View		
3	10/04/19 10:13	General View	■ Load 3	-
4	10/04/19 10:13	General View	■ Load 3	
5	10/04/19 10:13	General View	■ Load J	PG 🛂
6	10/04/19 10:13	General View	■ Load J	PG 🗹
7	10/04/19 10:13	General View	O Load 3	PG 🔽
8	10/04/19 10:13	General View	■ Load 3	PG 🔽
9	10/04/19 10:13	General View	■ Load 3	PG 🔀
10	10/04/19 10:13	General View	■ Load J	PG 😡
11	10/04/19 10:13	General View	■ Load J	PG 🛂
12	10/04/19 10:13	General View	O Load 3	PG 🗹
13	10/04/19 10:13	General View	O Load 2	PG 🛭
14	10/04/19 10:13	General View	€ Load 3	PG 🖾
15	10/04/19 10:13	General View	■ Load 3	PG 🛂
16	10/04/19 10:13	General View	■ Load 3	PG 🗹
17	10/04/19 10:13	General View	O Load 3	_
18	10/04/19 10:13	General View	■ Load 3	PG 🛛
Doc	umentation		1 per page	\sim
No.	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumb	nail Print
1	18/10/18 14:50	EMAIL FROM AIG DD 18102018	6 Load P	OF
2	18/10/18 14:50	NOTICE & GIA REPORT	€ Load P	OF
3	12/11/18 16:54	TP ESTIMATE- MARKED	■ Load P	
4	16/09/19 09:42	WORKSHOP INVOICE	■ Load P	OF
5	16/09/19 09:42	AUTHORISATION TO ACT FORM	1 Load P	
6	16/09/19 09:42	Release Voucher	6 Load P	-
7	16/09/19 09:42	GIA SEARCH	6 Load P	-
8	16/09/19 09:42	LOD	■ Load P	
9	16/09/19 09:42	LETTER TO OI	€ Load P	_
No:	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		nail Print
1	19/10/18 09:45	OI GIA REPORT	6 Load P	
2	21/01/19 10:30	Letter of Demand from Third Party	■ Load P	OF

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print.
There are no document checklists configured.			= 1.

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 C	OMPLE	TED E	BYS	SURVI	EYOR

TE	AM		

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SKC39	62H (Insd	veh)	Mo	del:	BMW 320I 2.0 (A)
	SJS39	73D (TP ve	veh)			
Date of Accident:	16/10/2	2018				
Global Sum Settler	nent :	[X] Ye	5	[]	No	
Repair Estimate			: \$		10,124.30	
Repair Estimate Final Repair Cost Loss of Use Rental (if any) TA / GIA Search Fee		: \$		2,150.00		
Loss of Use		: \$			6.00 days at \$80.00 per day	
Rental (if any)			: \$			days
LTA / GIA Search F	ee		: \$			
Others:			: \$			
			: \$			
Final Settlement Si	um (Glot	al Sum)	: \$		2,150.00	
below) A) For Non GIA F	Register	ed Worksh	op:		eed Liability	50(%) le: Yes/ No BOLA Scenario No:
B) For GIA Regis BOLA Liability:		72		_	_	lity (*):(%)
			for che			cases where BOLA does not apply
Remarks	iomity to	be nined only	y for cric	mr como	rons and ron	cases misie state according spp.)
TOTAL TOTAL						
Payment Instructi	on: Pay	ee's Break	down			
1) Autoworx Hou	ise				: \$	2,150.0
2)					: S	
3)					: \$	
16						
JOANNE	LEE KH	ANG MIN			3 Sep 2019	
LKK Auto C	Consulta	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, Paya Ubi Industrial Park

Singapore 408933

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

VEHICLE DAMAGE INSPECTION REPORT

Our File No:

CC4/AIG18018956/KEB3Q2

Date:

16/09/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

2100270630

Claimant Vehicle No:

SJS3973D

Insured Vehicle No: SKC3962H

Date of Loss:

16/10/2018

Nature of Claim:

TP

Claim No: 2109204627SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

SJS3973D

Make & Model:

BMW 3201, 2.0 (A)

Engine No:

HIDDEN

Reg. Date: Colour:

01/08/2009 (Man. Year: 2009) Metallic Blue

Chassis No: Odometer:

WBAPG56060NM15824 113543 km

Engine Capacity:

1995 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):

Pre-accident Condition:

Yes

Handbrake (Serviceable):

CONDITION OF TYRES

Front Tyre Size:

205/55 R16

Rear Tyre Size:

No

205/55 R16

Front Left Side: Front Right Side:

Pirelli 7 mm Pirelli 7 mm Rear Left Side: Rear Right Side:

Pirelli 7 mm Pirelli 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	7,629.30	3,117.30	4,512.00	59.14
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,495.00	1,690.00	805.00	32.26
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	10,124.30	4,807.30	5,317.00	52,52
Approved Total (Overridden) (S\$)		3,800.00		
Nett Amount (S\$)	10,124.30	3,800.00	6,324.30	62.47
+ Loss of Use (6.0 x S\$	80.00/day) (S\$)	480.00		
	(S\$)	4,280.00		
Liable Amoun	Liable Amount (50.00%) (S\$)			
+ Doc/S	earch Fee (S\$)	2.00		
Ne	Nett Liability (S\$)			

Global Sum Settlement (S\$)

INSPECTION

Date of Assignment:

18/10/2018

Date Inspected:

09/11/2018 Inspected At:

Autoworx House - Sin Ming (HQ) 176 SIN MING DRIVE #02-01

Singapore 575721

2,150.00

Estimated Period of Repair:

5.0 days

Adjuster: KENNETH KONG Manager: Asher Sng Rong Yi

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		*REAR DOOR	Dented / Warped	2,176.00 FL	*1,415.00 FL
2	1		*FRONT DOOR	Repair	2,350.00 FL	*-FL
3	1		*SIDE ROCKER PANEL GARNISH	Repair	1,276.00 FL	*-FL
4	1		*REAR BUMPER	Deep Cut	1,675.00 FL	*1,182.00 FL
5	1		*ALLOY RIM	Dented	900.00 FS	*780.00FS
F=Fn	inchise	part. S≃Spch	Nett. L=ListItemDisc.		ruscoara-ses	CONTRACTOR OF THE CONTRACTOR O
				Sub Total (S\$)	8,377.00	3,377.00
			- List Item Discount on L	Items 10.00/10.00% (S\$)	747.70	259.70
				Total Parts (S\$)	7,629.30	3,117.30
			Report was unsubmitted			

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

Particulars	Lab.Type	Repairer's	Amount
r Items			
TO REMOVE AND REPLACE THE PARTS MENTIONED ABOVE ,PANEL BEAT AND REALIGN THE NECESSARY AFFECTED AREAS	New	900.00	550.00
TO CHECK WIRING SYSTEM	New	40.00	20.00
TO APPLY PUTTY & SPRAY PAINTING ON AFFECTED	New	1,350.00	1,000.00
TO TRANSFER DOORS ACCESSORIES	New	120.00	60.00
TO PERFORM 4 WHEELS COMPUTERISED ALIGNMENT	New	85.00	60.00
Gross Labou	ır Cost (S\$)	2,495.00	1,690.00
	O REMOVE AND REPLACE THE PARTS MENTIONED BOVE PANEL BEAT AND REALIGN THE NECESSARY FFECTED AREAS O CHECK WIRING SYSTEM O APPLY PUTTY & SPRAY PAINTING ON AFFECTED FREAS O TRANSFER DOORS ACCESSORIES O PERFORM 4 WHEELS COMPUTERISED ALIGNMENT	O REMOVE AND REPLACE THE PARTS MENTIONED BOVE ,PANEL BEAT AND REALIGN THE NECESSARY OFFECTED AREAS O CHECK WIRING SYSTEM O APPLY PUTTY & SPRAY PAINTING ON AFFECTED New OREAS O TRANSFER DOORS ACCESSORIES New	O REMOVE AND REPLACE THE PARTS MENTIONED BOVE ,PANEL BEAT AND REALIGN THE NECESSARY OFFECTED AREAS O CHECK WIRING SYSTEM O APPLY PUTTY & SPRAY PAINTING ON AFFECTED New 1,350.00 REAS O TRANSFER DOORS ACCESSORIES New 120.00 O PERFORM 4 WHEELS COMPUTERISED ALIGNMENT New 85.00

< END OF ESTIMATES >