

1/1/2018

INS. CASE OWNER:

KM

CC /AIG1801

902V, A phb 9/2

LKK
IDAC:

Surveyor:

Adrian

DOI:

ASSIGNMENT

18/10/18

Date / Time:

18/10/18

Registered in Merimen:

19/10/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SMA 9675J

Name of Insured:

LMI 500N Y20W

Insured Tel No.:

HP: 98465078

Excess Sec II :S\$

D.O.A.:

16/10/18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

5174671648556

Policy No.:

1800032101

Make / Model:

MITSUBISHI

Place of Accident:

GOMPERT AVE

OI GIA REPORT:

YES

NO

TP GIA REPORT:

YES

NO

Insured Liability:

%

Final? Yes / No

SLN 2297 G



INSRS:

WSP:

Tel:

Liability:

RMKS:

Chin Meng



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

24/10/18

LMT

24/14/18

24/14/18

21/3/19

21/3/19

SMA 9675J - X

SMA 9675J - X

Request OI video from AIG

OI turned out from minor road

DH sent

File pass to Shu pa to close

STAGE

DATE / PIC

Non-Reporting 1st (1st)

Non-Reporting 1st (2nd)

Non-Reporting 1st (Final)

Notification 1st (if non-pickup)

Call OI:

After call 1st to OI

Documentation Check List: Handler Typist

Notification 1st (if non-pickup)

After call 1st to OI

Authorisation To Act:

Release Voucher

Final Repair Bill

Car Rental Invoice

Towing Invoice

LTA / GIA:

Medical Bill

PIR

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

S\$

days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability:

%

(Agreed / Agreed) BOLA S/N No.:

If NO or B 28, Ass. Lia:

Repair Cost: W/KM

S\$

4600.00

Loss of Rental (LOR):

S\$

6W 00

(6 days)

X\$10

Loss of Use (LOU):

S\$

-

(\$ x days)

Loss of Income (LOI):

S\$

-

(\$ x days)

LOR only

LOU only

LOR + LOU

LOR + LOU

(Tick only one)

GIA/LTA Search

S\$

Medical:

S\$

Disbursement:

S\$

(e.g. Tow/ Independent)

Legal Cost

S\$

1) Claim status: Reject/Private Settle

2) Report Format:

3) Survey fee:

Total:

S\$

5200.00

Global Sum S\$:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$

5200.00

Name 1:

Chin Meng Motors

Payee 2: (Strike if N.A.)

S\$

Name 2:

Payee 3: (Strike if N.A.)

S\$

Name 3:

REF:

ASSIGNMENT

From: _____ Date: _____
 Estimated Cost: _____
OD / TP / WS / TP RES / OD RES / EVA / INV / MV

To Inspect Vehicle No: _____

at Workshop no/s: _____

of _____

Insured _____

Policy No _____

Claims No. _____

Sum Insured _____

Excess: _____

(Client's Record)

Make of Veh: _____

(Policy Condition)

Remark: The veh had commenced its
 repair at the time of inspection.

NIS	O/S

Bal. or Market Value: _____

IDAC Accident Report: _____

Consistent? : Yes or No

GIA / PR Seen: _____

Consistent? : Yes or No

Est. Repairs: _____

5
20

days

Res: Yes or No

Lum Sum: _____

%

3 Val: Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date: _____

Person Contacted: _____

Veh No

SLN2297G • Yr Regn 2017 April

Type: M.Car M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or _____

Make

Mazda 3

c/c 1496.

Colour

Brown.

A/C

Insured / Std / NI / NA

Sp Reading

20932

T/Ratio

Insured / Std / NI / NA

Eng/No

C/No

Jm6BM42A8G0346849.

Gen. Cond: Good / Fair / Poor / BurntSteering: In order / Jammed / Leaked / Burnt orBrake: In order / Jammed / Leaked / Burnt orMod: Nil / S/Rim STD A/Rim or

Tyre Size:

F:

205/60R16-

R:

205/60R16.

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /

TOYO / YOKO or _____

Front

Rear

R/Bal

06

mm

R/Bal

06

mm

L/Bal

06

mm

L/Bal

06

mm

D.O.A

D.O.I

18/10/18.

Survey held at: _____

Chin Meng.

Des. of Damages: Frt / Rear / O/S / NIS / U/C / Rooftop or

Front o/s.

The U/C / Chassis frame / Body Structure affected due to collision.

Date / Time

Action / Instruction

TP A16.

US\$ 4600 (Key 3874.21/47)

Date/Time, File Pass to:

☐

Prel. Report

☐

Final Report

If _____

Date/Time, File Return to:

On _____

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation:

1. S + P5.31

1. Phone

1. Other

TOTAL

Report Format: _____

Lump Sum / I.B.I: (\$)

Add Fee:

☐

Site Insp. (\$)

☐

Interview (\$)

☐

Tech. Insp. (\$)

☐

Weekend (\$)

振明摩哆 CHIN MENG MOTORS

1 Kaki Bukit Ave 6, #01-40/63 Autobay@Kaki Bukit, Singapore 417883

Tel: 6747-4810 Fax: 6745-5018

Computer: 6745-5018

Your Ref: TP claim against SMA9675J

18-Oct-18

AIG Asia Pacific Insurance Pte Ltd

78 Shenton Way

#08-16

Singapore 409179

Attn: Motor Claims Department

Dear Sir/Ms,

Re: Estimated cost of repair to Mazda 3 no: SLN2297G

Date of accident: 16-10-2018

Parts supply:

1 pc Headlamp R/h	cat	SS	2,357.30	✓
1 pc Headlamp lower bracket R/h	new		35.80	✓
1 pc Headlamp panel R/h (front)	new		186.30	✓
1 pc Headlamp clips R/h	new		10.00	✓
1 pc Bonnet rubber (front)	new		50.70	✓
1 pc Bonnet rubber (centre)	new		52.70	✓
16pcs Bonnet rubber clips @\$3.50	new		56.00	✓
1 pc Front R/h fender	new		350.60	✓
1 pc Front R/h fender inner shield	new		102.80	✓
8 pcs Front R/h fender inner shield clips @\$3.50	new		28.00	✓
1 pc Front bumper	new		1,084.30	✓
2 pcs Front bumper retainers @\$38.60	new		77.20	✓
2 pcs Front bumper brackets @\$65.90	new		131.80	✓
1 pc Front bumper fog lamp R/h	new		369.80	✓
1 pc Front bumper fog lamp cover R/h	new		48.80	✓
1 pc Front bumper signal lamp R/h	new		165.20	✓
1 pc Front bumper inner garnish	new		98.40	✓
1 pc Front bumper reinforcement	new		564.20	✓
1 pc Front bumper lower grille	new		89.50	✓
12 pcs Front bumper clips @\$3.50	new		42.00	✓
1 pc Front bumper nozzle unit R/h	new		255.60	✓
1 pc Front bumper nozzle cover R/h	new		89.30	✓
1 pc Front grille	new		610.70	✓
1 pc Front grille emblem	new		46.50	✓
10 pcs Front grille clips @\$3.50	new		35.00	✓
2 pcs Front grille garnish (chrome) @\$351.80	new		703.60	✓
1 pc Front support panel top garnish	new		351.80	✓
1 pc Front support panel (top)	new		130.20	✓
			8,124.10	
			Less 20%:	(1,624.82)
				45.00
				1230
				900.00
				1,000.00
				30.00
			SS	8,474.28

S/Nett Items

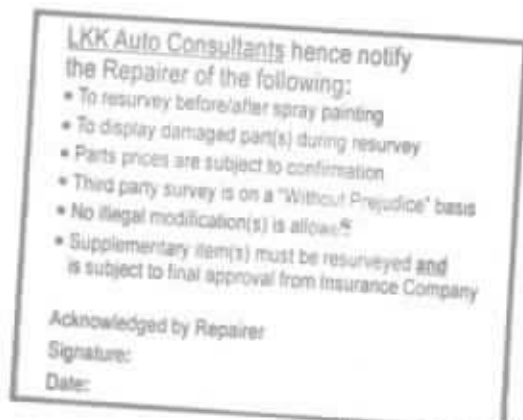
1 pc Front no. plate with cover (S/Nett) new

Labour charges:

To panel beating, welding, removing damaged parts and replacement of the new parts as mentioned above etc.

To respray affected part.

To check wirings.



Adrian King

L/S 18/10/18

05 Pmg

900.00

1,000.00

30.00

SS 8,474.28

振明摩哆 CHIN MENG MOTORS

1 Kaki Bukit Ave 6, #01-40/63 Autobay@Kaki Bukit, Singapore 417883
Tel: 6747-4810 Fax: 6745-5018
cmmotors@singnet.com.sg

ESTIMATE

Our Ref: EST321A/18/TP

Your Ref: TP claim against SMA9675J

18-Oct-18

AIG Asia Pacific Insurance Pte Ltd
78 Shenton Way
#08-16
Singapore 409179

Attn: Motor Claims Department

Dear Sir/Ms,

Re: Supplementary cost of repair to Mazda 3 no: SLN2297G

Date of accident: 16-10-2018

Parts supply:

1 pc Washer tank bracket *new*
1 pc Washer tank assy *del*

SS	98.50 ⁺
	<u>189.50</u> ✓
	288.00
Less 20%:	<u>(37.90)</u>
	<u>250.10</u>

189.5
151.60

Adrian
19/10/18
868

Hsiao Tong (LKKAuto)

From: Hsiao Tong (LKKAuto)
Sent: Wednesday, 24 October 2018 3:28 PM
To: 'kianmeng.chan@aig.com'
Subject: <Request for OI Video> Your Ref: 5174636885SG *Our Ref: CC6/AIG18019022/App3 [ACCIDENT INVOLVING SMA 9675J(AIG) & SLN 2297G ON 16/10/2018]

Your Ref: **5174636885SG**
Our Ref: CC6/AIG18019022/App3

Dear Sirs/Madam,

ACCIDENT INVOLVING SMA 9675J(AIG) & SLN 2297G ON 16/10/2018

We refer to the above matter.

Kindly assist to upload OI's video in Merimen for our viewing.

Thank you.

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108

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

振明摩哆 CHIN MENG MOTORS

1 Kaki Bukit Ave 6, #01-40/63 Autobay@Kaki Bukit, Singapore 417883
Tel: 6747-4810 Fax: 6745-5018
cmmotors@singnet.com.sg

Our Ref: CMM284/18/TP

Your Ref: TP claim against SMA9675J

17-Dec-18

AIG Asia Pacific Insurance Pte Ltd

78 Shenton Way

#07-16

Singapore 079120

Attn: Motor Claims Department

Dear Sir/Ms,

Accident Involving SLN2297G and SMA9675J on 16-10-2018 inside Mindef Carpark

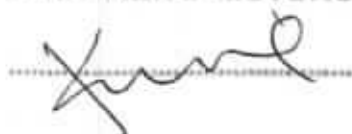
We refer to the above matter. The accident was caused solely by the negligence of your insured and as a result, our client had incurred the following cost and losses:-

Cost of Repair (Surveyed by your surveyor):	S\$	4,600.00
Rental 06 days (5 days + 1 Sunday) @\$120.00 :		720.00
GIA search fee:		7.45
	S\$	<u>5,327.45</u>

Enclosed are copies of following documents for your perusal:

- (X) Repair bill
- (X) Letter of authorisation
- (X) GIA report
- (X) Photocopy of driver's IC & DL
- (X) GIA search fee

振明摩哆
CHIN MENG MOTORS



Hsiao Tong (LKKAUTO)

From: Quek Kim Seng (CMM) <kimseng@cmm.sg>
Sent: Friday, 15 March 2019 9:23 AM
To: Hsiao Tong (LKKAUTO)
Subject: RE: Your Ref: SLN 2297G *Our Ref: CC6/AIG18019022/Apb3 [ACCIDENT INVOLVING SMA 9675J(AIG) & SLN 2297G ON 16/10/2018]

Hi Hsiao Tong,

Ok, confirm accept.

Thank you.

Best Regards,

Quek Kim Seng,
Chin Meng Motors

Main
1 Kaki Bukit Ave 6
Blk B #01-40
Blk C #01-63
Autobay
Singapore 417883
Tel: 6747-4810
Fax: 6745-5018
Hp: 9191-2829

Branch
68 Kaki Bukit Ave 6
#01-11
ARK @ KB
Singapore 417896
Tel: 6384-0111

From: Hsiao Tong (LKKAUTO) [mailto:chewht@lkkauto.com]
Sent: Friday, March 15, 2019 9:21 AM
To: Chin Meng Motors
Subject: RE: Your Ref: SLN 2297G *Our Ref: CC6/AIG18019022/Apb3 [ACCIDENT INVOLVING SMA 9675J(AIG) & SLN 2297G ON 16/10/2018]

Without Prejudice

Dear Sirs/Mdm,

We refer to the above matter.

We propose settlement at a global sum of \$5,200.00(all-in).

Please confirm acceptance.

"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: chewht@lkkauto.com | fax: 6741-4108

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

From: Chin Meng Motors <cmmotors@singnet.com.sg>

Sent: Monday, 17 December 2018 5:19 PM

To: Hsiao Tong (LKKAuto) <chewht@lkkauto.com>

Subject: RE: Your Ref: SLN 2297G *Our Ref: CC6/AIG18019022/Apb3 [ACCIDENT INVOLVING SMA 9675J(AIG) & SLN 2297G ON 16/10/2018]

Hi Hsiao Tong,

As attached.

****check another case with you, is this under your charge: SDH8988D, TP AIG GBA4863X (DOA: 27-10-18)**

Thank you.

Best Regards,

Quek Kim Seng,

Chin Meng Motors

Main

1 Kaki Bukit Ave 6

Blk B #01-40

Blk C #01-63

Autobay

Singapore 417883

Tel: 6747-4810

Fax: 6745-5018

Hp: 9191-2829

Branch

68 Kaki Bukit Ave 6

#01-11

ARK @ KB

Singapore 417896

Tel: 6384-0111

From: Hsiao Tong (LKKAuto) [<mailto:chewht@lkkauto.com>]

Sent: Monday, December 17, 2018 4:19 PM

To: cmmotors@singnet.com.sg

Subject: Your Ref: SLN 2297G *Our Ref: CC6/AIG18019022/Apb3 [ACCIDENT INVOLVING SMA 9675J(AIG) & SLN 2297G ON 16/10/2018]

Your Ref: **SLN 2297G**

Without Prejudice

Our Ref: CC6/AIG18019022/Apb3

Dear Sirs/Madam,

ACCIDENT INVOLVING SMA 9675J(AIG) & SLN 2297G ON 16/10/2018

We refer to the above matter.

For COR, surveyor recommended amount at L/sum **\$4,600.00(before GST)** with **05repair days**.

*** 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,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108

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



Auto
Consultants
Pte Ltd

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

Our Ref: CC6/AIG18019022/Apb3

25 OCT 2018

LAI SOON YEOW
BLK 151 TAMPINES ST 12
#02-24
SINGAPORE 521151

Dear Sir/Madam,

**ACCIDENT INVOLVING SMA 9675J & SLN 2297G ALONG/AT GOMBAK DRIVE
(CARPARK) 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 SLN 2297G against your motor insurance policy.

Based on the accident report and accident scenario, we are of the view that liability is not in your favour as your vehicle was turning out from side road and collided with third party who was on main drive way. Under Motor Accident Guide, vehicle turning into main drive way should exercise greater caution. 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 10 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,


CHEW NSIAO TONG
Case Handler
DID: 6742 3197
FAX: 6741 4108
Email: chewht@lkkauto.com

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

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

I, TAN MENG LIANG EUGENE ("the third party claimant")
of 128 KUNJEN ROAD #03-14 (address),
owner of S2N2297G (vehicle no.) hereby authorize
CHIN MENG MOTORS

("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. S2N2297G that was
damaged pursuant to the accident which occurred on 16/12/18 (date) along
Marble Carpark (location)
involving vehicle no/s SMA9675J ("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.

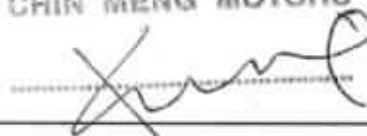
I further acknowledge that any settlement the workshop may reach on my
behalf is on a without prejudice and without admission of liability basis insofar
as the driver/owner/insurers of the other vehicle/s is concerned.

Date this 18 day of 10 (month) 20 18 (year)



Signed by "the third party claimant"

張明摩哆
CHIN MENG MOTORS



Signed by "the workshop"

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

"We/I, CHIN MENG MOTORS ("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 S\$ 4600.00 (repair costs), S\$ 600.00 (loss of use/rental) S\$ - (search fees) for vehicle no. SLN 2297G that was damaged pursuant to the accident which occurred on 16/10/18 (date) along MINDEF (amp Carpark (Bukit Gombak)) (location) involving vehicle no/s SMA9675J.

This is pursuant to the inspection conducted on 18/10/18 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner TAN MENG LIANG ^{FEU HINE} ("third party claimant") of vehicle no. SLN 2297G to make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose herein the letter of authority given by "the third party claimant".

We/I further confirm that we/I will indemnify AIG Asia Pacific Insurance Pte. Ltd for all damages, loss and/or expense that they will or have already incurred in the event that "the third party claimant" after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to costs of repairs and/or rental and/or loss of use pursuant to the damage to SLN 2297G (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 21 day of 03 (month) 20 19 (year)



Signed by AIG appointed surveyor

LWP.

張明摩哆
CHIN MENG MOTORS

Chopped & Signed by "the workshop"

振明摩托 CHIN MENG MOTORS

1 Kaki Bukit Ave 6, #01-40/63 Autobay@Kaki Bukit, Singapore 417883
Tel: 6747-4810 Fax: 6745-5018
cmmotors@singnet.com.sg

Our Ref: CMM284/18/TP

Your Ref: TP claim against SMA9675J

17-Dec-18

AIG Asia Pacific Insurance Pte Ltd

78 Shenton Way

#07-16

Singapore 079120

Attn: Motor Claims Department

Dear Sir/Ms,

Re: Final cost of repair to Mazda 3 no: SLN2297G

Date of accident: 16-10-2018

Total cost of repair and labour charge incurred for dismantling and replacement for parts of the above mentioned vehicle etc as recommended in nett as lump sum by surveyor.

Total lump sum: S\$ 4,600.00

Dollars: Four thousand and six hundred only.

振明摩托
CHIN MENG MOTORS





DAWN ENTERPRISES

21 Seletar West Farmway 1

Singapore 798125

Tel: 63832661 Fax: 64842836

Reg No.430058/00D

Chin Meng

Nº 36197

RENTAL AGREEMENT

DATE _____

HIRER'S PARTICULARS

Name Tan Meng Liang Eugene
Address 128 Koon Seny Rd.
#03-14

I/C or Passport No. 8243086E Country _____

Occupation _____

Date of Birth _____ Age _____

Driving Licence No. _____ Date Passed _____

Tel: (HP) 96939385 (Residence) _____

DRIVER'S PARTICULARS

Name _____

Address _____

I/C or Passport No. _____ Country _____

Occupation _____

Date of Birth _____ Age _____

Driving Licence No. _____ Date Passed _____

Tel: (Office) _____ (Residence) _____

IMPORTANT NOTES:

1. No Insurance Coverage if the driver is below 24yrs old or less than 2 years driving licence.
2. This vehicle is licensed to carry passengers only.
3. Hirer is liable to pay first \$ _____ as excess all claims any accident plus loss of earning while damaged vehicle is under repair.
4. For usage to Malaysia subject to higher excess all claims of S\$5,000.00 and different rental rate.
5. Please notify our office should there be any accident involving this hired vehicle within 24 hrs.
6. No refund will be given for vehicle returns early.
7. No refund will be given for petrol left in vehicle.
8. Hirer is liable to pay all parking fee and traffic summonses.
9. Vehicles to be return during office hour only.
10. No Service on Public Holiday and Sunday.

SCHEDULE

MODEL

SKF A340E

T/11/18

Date

Time

Mileage

17/10/18

23/10/18

CHARGES

6 Day at \$120.00 per days	\$720.00
Day at \$ _____ per week	
Day at \$ _____ per month	
TOTAL AMOUNT	\$720.00
AMOUNT PAID	\$720.00
BALANCE DUE	
Days Extension From _____ To _____	
Amount Deposit (refundable) \$ _____	

FROM

17/10/18

TO

23/10/18

I/we have read and understood the terms and conditions above and hereby agreed to abide

32



DAWN ENTERPRISES

21 SELETAR WEST FARMWAY 1
SINGAPORE 798125
TEL: 6383 2661 FAX: 6484 2836
REG. NO. 430058/00D

Chin Meng

No. 19687

Date, 23/10/18

OFFICIAL RECEIPT

Received from

Tan Meng Liang Eugene

the sum of Dollars

Seven hundred twenty only

being Payment Of

SXF 434DE (17/10/18 - 23/10/18)

DAWN ENTERPRISES

\$

720/-

Cash/Cheque No.

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

Fastlane

CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	17 Oct 2018 Edit Reg		18 Oct 2018 00:00 Edit Adj Rpt	S\$4,600.00 Edit Estimates	S\$4,600.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All
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CLAIM SUBFOLDER DETAILS

[Created by adjuster]

Insured:	LAI SOON YEOW, ID: S7829157E		
Main Claimant:	TAN MENG LIANG EUGENE, ID: S8243086E		
Vehicle Reg. No.:	SLN2297G	Date of Loss:	16/10/2018 17:00 - :59 [17 Months and 20 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / 5174636885SG	Policy/Cover Note No.:	1800073101 (Comprehensive)
Vehicle Reg. No. (Insured):	SMA9675J	Policy No. (Claimant):	PNPV2018-00003394
		Excess:	
Repairer:	Chin Meng Motors (HQ) 1 Kaki Bukit Ave 6 #01-40/63, Autobay @ Kaki Bukit, 417883 Kaki Bukit - Tel: 6747 4810		
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Chan, Kian-Meng] Kianmeng.Chan1@aig.com		
Claimant's Insurer:	FWD Singapore Pte. Ltd. (HQ) - Tel: 6727 5700		
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by ADRIAN LING] ... [Final Rpt due 30/10/2018]		

ASSOCIATED MAIL RECEIVED

[View All](#)[Compose Case Mail](#)

There are no mail for this case.

ALL ASSOCIATED TASKS

[View All](#)[Search Tasks](#)[Create New Task](#)[Complete](#)

Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

Claim Documents

***SLN2297G (5174636885SG)
[SMA9675J]**

TP



















TAN MENG LIANG EUGENE

Oct 16 2018 5:00PM

[LAI SOON YEOW]

Chin Meng Motors

Upload Documents			Upload Photos			Compose New Letter			Upload Video			Upload Audio			View View in Browser		
Video														1 per page		<input type="checkbox"/>	<input checked="" type="checkbox"/>
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)											Thumbnail		Print		
1	01/11/18 16:43	Video - Accident From: SC - Reg. No: SMA9675J, Claimant: LAI SOON YEOW												Load MP4			
Letters/Correspondences														1 per page		<input type="checkbox"/>	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)											Thumbnail		Print		
1	(Draft)	Third Party Express Settlement – Payment Breakdown												Edit			
Photos/Images														1 per page		<input type="checkbox"/>	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)											Thumbnail		Print		
1	24/10/18 15:25	General View												Load JPG	<input checked="" type="checkbox"/>		
2	24/10/18 15:25	Chassis Number												Load JPG	<input checked="" type="checkbox"/>		
3	24/10/18 15:25	General View												Load JPG	<input checked="" type="checkbox"/>		
4	24/10/18 15:25	General View												Load JPG	<input checked="" type="checkbox"/>		
5	24/10/18 15:25	General View												Load JPG	<input checked="" type="checkbox"/>		
6	24/10/18 15:25	General View												Load JPG	<input checked="" type="checkbox"/>		
7	24/10/18 15:25	General View												Load JPG	<input checked="" type="checkbox"/>		
8	24/10/18 15:25	General View												Load JPG	<input checked="" type="checkbox"/>		
9	24/10/18 15:25	General View												Load JPG	<input checked="" type="checkbox"/>		
10	24/10/18 15:25	General View												Load JPG	<input checked="" type="checkbox"/>		
11	24/10/18 15:25	General View												Load JPG	<input checked="" type="checkbox"/>		
12	24/10/18 15:25	General View												Load JPG	<input checked="" type="checkbox"/>		
13	24/10/18 15:25	General View												Load JPG	<input checked="" type="checkbox"/>		
14	24/10/18 15:25	General View												Load JPG	<input checked="" type="checkbox"/>		
15	24/10/18 15:25	General View												Load JPG	<input checked="" type="checkbox"/>		
16	24/10/18 15:25	General View												Load JPG	<input checked="" type="checkbox"/>		
17	24/10/18 15:25	General View												Load JPG	<input checked="" type="checkbox"/>		
18	24/10/18 15:25	General View												Load JPG	<input checked="" type="checkbox"/>		
19	24/10/18 15:25	General View												Load JPG	<input checked="" type="checkbox"/>		
20	24/10/18 15:26	Reinspection Photo												Load JPG	<input checked="" type="checkbox"/>		
21	24/10/18 15:26	Reinspection Photo												Load JPG	<input checked="" type="checkbox"/>		
22	24/10/18 15:26	Reinspection Photo												Load JPG	<input checked="" type="checkbox"/>		
23	24/10/18 15:26	Reinspection Photo												Load JPG	<input checked="" type="checkbox"/>		
24	24/10/18 15:26	Reinspection Photo												Load JPG	<input checked="" type="checkbox"/>		
25	24/10/18 15:26	Reinspection Photo												Load JPG	<input checked="" type="checkbox"/>		
26	24/10/18 15:26	Reinspection Photo												Load JPG	<input checked="" type="checkbox"/>		
27	24/10/18 15:26	Reinspection Photo												Load JPG	<input checked="" type="checkbox"/>		
28	24/10/18 15:26	Reinspection Photo												Load JPG	<input checked="" type="checkbox"/>		
29	24/10/18 15:26	Reinspection Photo												Load JPG	<input checked="" type="checkbox"/>		
30	24/10/18 15:26	Reinspection Photo												Load JPG	<input checked="" type="checkbox"/>		

Video			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
31	24/10/18 15:26	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
32	24/10/18 15:26	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
33	24/10/18 15:26	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
34	24/10/18 15:26	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
35	24/10/18 15:26	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
36	24/10/18 15:26	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
37	24/10/18 15:26	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
38	24/10/18 15:26	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
39	24/10/18 15:26	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
40	24/10/18 15:26	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
41	24/10/18 15:26	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
42	24/10/18 15:26	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
43	24/10/18 15:26	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
44	24/10/18 15:26	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
Documentation			1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	19/10/18 17:07	TP GIA REPORT	 Load PDF	
2	17/12/18 16:16	TP ESTIMATE + Supp_MARKED	 Load PDF	
3	26/03/19 15:09	WORKSHOP INVOICE	 Load PDF	
4	26/03/19 15:09	AUTHORISATION TO ACT FORM	 Load PDF	
5	26/03/19 15:09	Release Voucher	 Load PDF	
6	26/03/19 15:09	RENTAL RECEIPT	 Load PDF	
7	26/03/19 15:09	LETTER TO OI	 Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	22/10/18 11:23	OI GIA REPORT	 Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ) <div style="border: 1px solid black; height: 40px; margin-top: 5px;"></div>			
Show Remarks To: <input type="checkbox"/> Handling Insurer <small>Note: Remarks are private unless you show it to other parties.</small>			

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SMA9675J (Insd veh)	Model:	MAZDA 3 1.5 (A)
	SLN2297G (TP veh)		
Date of Accident:	16/10/2018		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	:	\$	8,704.68
Final Repair Cost	:	\$	4,600.00
Loss of Use	:	\$	days at \$0.00 per day
Rental (if any)	:	\$	600.00 6 days
LTA / GIA Search Fee	:	\$	0.00
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum	:	\$	5,200.00

Is Third Party Workshop GIA Registered? ☒ YES ☐ NO (Kindly indicate below)

A) For Non GIA Registered Workshop: Agreed Liability _____ (%)

B) For GIA Registered Workshop: BOLA Applicable: Yes/ No BOLA Scenario No: _____

BOLA Liability: _____ 100 _____ (%) Assessed Liability (*): _____ (%)

* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.

Remarks _____

Payment Instruction: Payee's Breakdown			
1)	Chin Meng Motors	:	\$ 5,200.00
2)		:	\$

JOANNE LEE KHANG MIN

26 Mar
2019

LKK Auto Consultants Pte Ltd

Date

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

LKK Auto Consultants Pte Ltd (Co. Reg No: 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: CC6/AIG18019022/APB3Q2

Date: 26/03/2019

REFERENCE

Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd.	Policy No:	1800073101
Claimant Vehicle No :	SLN2297G	Insured Vehicle No :	SMA9675J
Date of Loss:	16/10/2018	Nature of Claim:	TP
		Claim No:	5174636885SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SLN2297G	Engine No:	P520376136
Make & Model:	MAZDA 3, 1.5 (A)	Chassis No:	JM6BM42A8G0346849
Reg. Date:	26/04/2017 (Man. Year: 2016)	Odometer:	20932 km
Colour:	Brown		
Engine Capacity:	1496 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	Footbrake (Serviceable):	Yes
Handbrake (Serviceable):	Yes	Engine Modification:	No	Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size:	205/60 R16	Rear Tyre Size:	205/60 R16
Front Left Side:	Toyo 6 mm	Rear Left Side:	Toyo 6 mm
Front Right Side:	Toyo 6 mm	Rear Right Side:	Toyo 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	6,774.68	4,534.32	2,240.36	33.07
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,930.00	1,230.00	700.00	36.27
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	8,704.68	5,764.32	2,940.36	33.78
Approved Total (Overridden) (S\$)		4,600.00		
Nett Amount (S\$)	8,704.68	4,600.00	4,104.68	47.15
+ Car Rental (6.0 x S\$100.00/day) (S\$)		600.00		
Nett Liability (S\$)		5,200.00		

INSPECTION

Date of Assignment:	18/10/2018	
Date Inspected:	18/10/2018 Inspected At:	Chin Meng Motors (HQ) 1 Kaki Bukit Ave 6 #01-40/63, Autobay @ Kaki Bukit Singapore 417883
Estimated Period of Repair:	5.0 days	

Adjuster: ADRIAN LING**Manager:** CHEW HSIAO TONG

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		*HEADLAMP R/H	Cut	2,357.30 FL	*2,357.30 FL
2	1		*HEADLAMP LOWER BRACKET R/H	Not Necessary	35.80 FL	*- FL
3	1		*HEADLAMP PANEL R/H (FRONT)	Not Necessary	186.30 FL	*- FL
4	1		*HEADLAMP CLIPS R/H	Necessary	10.00 FL	*10.00 FL
5	1		*BONNET RUBBER (FRONT)	Not Necessary	50.70 FL	*- FL
6	1		*BONNET RUBBER (CENTRE)	Not Necessary	52.70 FL	*- FL
7	16		*BONNET RUBBER CLIPS	Not Necessary	56.00 FL	*- FL
8	1		*FRONT R/H FENDER	Dented	350.60 FL	*350.60 FL
9	1		*FRONT R/H FENDER INNER SHIELD	Deformed	102.80 FL	*102.80 FL
10	8		*FRONT R/H FENDER INNER SHIELD CLIPS	Necessary	28.00 FL	*28.00 FL
11	1		*FRONT BUMPER	Deformed	1,084.30 FL	*1,084.30 FL
12	2		*FRONT BUMPER RETAINERS	Necessary	77.20 FL	*38.60 FL
13	2		*FRONT BUMPER BRACKETS	Not Necessary	131.80 FL	*- FL
14	1		*FRONT BUMPER FOG LAMP R/H	Not Necessary	369.80 FL	*- FL
15	1		*FRONT BUMPER FOG LAMP COVER R/H	Not Necessary	48.80 FL	*- FL
16	1		*FRONT BUMPER SIGNAL LAMP R/H	Cracked	165.20 FL	*165.20 FL
17	1		*FRONT BUMPER INNER GARNISH	Not Necessary	98.40 FL	*- FL
18	1		*FRONT BUMPER REINFORCEMENT	Not Necessary	564.20 FL	*- FL
19	1		*FRONT BUMPER LOWER GRILLE	Not Necessary	89.50 FL	*- FL
20	12		*FRONT BUMPER CLIPS	Necessary	42.00 FL	*42.00 FL
21	1		*FRONT BUMPER NOZZLE UNIT R/H	Cracked	255.60 FL	*255.60 FL
22	1		*FRONT BUMPER NOZZLE COVER R/H	Repair	89.30 FL	*- FL
23	1		*FRONT GRILLE	Cracked	610.70 FL	*610.70 FL
24	1		*FRONT GRILLE EMBLEM	Necessary	46.50 FL	*46.50 FL
25	10		*FRONT GRILLE CLIPS	Necessary	35.00 FL	*35.00 FL
26	1		*FRONT GRILLE EMBLEM (CHROME)	O/S Cracked	703.60 FL	*351.80 FL
27	1		*FRONT SUPPORT PANEL TOP GARNISH	Not Necessary	351.80 FL	*- FL
28	1		*FRONT SUPPORT PANEL (TOP)	Not Necessary	130.20 FL	*- FL
29	1		*FRONT NO.PLATE WITH COVER	Not Necessary	45.00 FS	*- FS
30	1		*WASHER TANK BRACKET	Not Necessary	98.50 FL	*- FL
31	1		*WASHER TANK ASSY	Deformed	189.50 FL	*189.50 FL

F=Franchise part. S=SpcNatt. L=ListItemDisc.

Sub Total (\$\$)	8,457.10	5,667.90
- List Item Discount on L Items 20.00/20.00% (\$\$)	1,682.42	1,133.58
Total Parts (\$\$)	6,774.68	4,534.32

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
<u>Labour Items</u>				
1	TO PANEL BEATING ,WELDING ,REMOVING DAMAGED PARTS AND REPLACEMENT OF THE NEW PARTS AS MENTIONED ABOVE ETC	New	900.00	800.00
2	TO RESPRAY AFFECTED PART	New	1,000.00	800.00
3	TO CHECK WIRINGS	New	30.00	30.00
Gross Labour Cost (S\$)			1,930.00	1,230.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >