

INSURANCE

INS. CASE OWNER:

CC 4/AIG1801

2021, K W639

LKK:

IDAC:

Surveyor:

KSC

DOE:

ASSIGNMENT

18/10/18

Date / Time:

18/10/18

Registered in Merit:

19/10/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

GBE 755E

Name of Insured:

WEAVE DIL

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A.:

16/11/18

Is driver the owner?

( YES / NO )

Nature of Accident:

If NO, Driver Name / Age:

MUHAMMAD SHADWIN / 18 YRS

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

577513870454

Policy No.:

100476144-02

Make / Model:

MASSAN

Place of Accident:

PLAZA SINGAPORE 4

OI GIA REPORT: YES / NO

YES

TP GIA REPORT: YES / NO

YES

Insured Liability:

%

Final ? Yes / No

YES



INSRS:

WSP:

Tel:

Liability:

RMKS:

Lam  
phatting



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

24/10/18

14/11/18

19/11/18

File submitted. Old reported hit  
parked to while moving out. Send  
letter to OI to notify to claim  
4 NCD issues.  
- ~~Finalized~~  
- ~~TP LOD in by email~~  
- ~~Send acceptance form to TP~~  
- ~~TP sent in LV.~~  
- ~~All good in order.~~  
- ~~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:	14/11/18 - VIC
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:

SS 3,400.00

4 days) Reduction:

45

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Confirm by:

Final Liability:

%

100

(Agreed / Assessed)

BOLA S/N No.:

22

If NO or B 28, Ass. Lia:

COLD HIT PARKING TO

Repair Cost:

SS 3,400.00

Loss of Rental (LOR):

SS

1

days)

Loss of Use (LOU):

SS

24000.00 x 3

days)

Loss of Income (LOI):

SS

5

x

days)

LOR only

LOU only

LOR + LOU

LOR + LO

[Tick only one]

GIA/LTA Search:

SS

7.45

Medical:

SS

Disbursement:

SS

(e.g. Tow / Independent)

Legal Cost:

SS

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

4320.00

Total:

SS 3,647.45

Global Sum SS:

-

FINAL PAYMENT

Date/Time:

Confirm with:

Confirm by:

Payee 1:

SS

3,647.45

Name 1:

LAM PHATTING COMPANY

Payee 2: (Strike if N.A.)

SS

Name 2:

Payee 3: (Strike if N.A.)

SS

Name 3:

ASS. REC. BY:

REF: MG1Kenneth

## ASSIGNMENT

From: \_\_\_\_\_ Date: \_\_\_\_\_

Estimated Cost: \_\_\_\_\_

OD / TP / WS / TP RES / OD RES / EVA / INV / MV

To Inspect Vehicle No: \_\_\_\_\_

at Workshop m/s Len Penty

of \_\_\_\_\_

Insured: \_\_\_\_\_

Policy No. \_\_\_\_\_

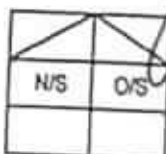
Claims No. \_\_\_\_\_

Sum Insured: \_\_\_\_\_ Excess: \_\_\_\_\_

(Client's Record)

Make of Veh: \_\_\_\_\_

(Policy Condition)

Remark: The veh had commenced its  
repair at the time of inspection.Bal. or Market Value: 821K

IDAC Accident Rpt: \_\_\_\_\_ Consistent? : Yes or No

GIA / PR Seen: \_\_\_\_\_ Consistent? : Yes or No

Est. Repairs: 04 days Res.: Yes or NoLum Sum: 20 % 3 Val.: Yes or No

CA / REY / REP. / 24 HRS

Date: 01/21 Person Contacted: \_\_\_\_\_ Vehicle: IN / OUT

Date / Time Action / Instruction

19/10 File pass to CustomerLp 43,400.00(CRMD: 2,850.00 / 45%)

Data/Time, File Pass to?

☐

: Prel. Report

1)

☐

: Final Report

Data/Time, File Return to?

2)

Report Format :

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

Days Of Repair: \_\_\_\_\_

Resurvey No. of Trip: \_\_\_\_\_

Add Fee:

☐

: Site Insp (\$ \_\_\_\_\_)

☐

: Interview (\$ \_\_\_\_\_)

☐

: Tech Invs (\$ \_\_\_\_\_)

☐

: Weekend (\$ \_\_\_\_\_)

Survey Fee:

Transportation:

S + RS \$ \_\_\_\_\_

: Fines

: Others

TOTAL

Veh No: SKJ 2605 Fr Regn: 04, 06Type: M. Car / M. Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make: Levys 15250 c.c. 2500Colour: M. Silver A/C: Insured / Std / NI / NASp. Reading: 137252 T/Radio: Insured / Std / NI / NA

Eng No: \_\_\_\_\_

C/No: JTHBK 262502010520Gen. Cond: Good / Fair / Poor / BurntSteering: In order / Jammed / Leaked / Burnt orBrake: In order / Jammed / Leaked / Burnt orModl: NII / S/Rlm / STD / Rlm orTyre Size: F: 205/55R16

R: \_\_\_\_\_

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /  
TOYO / YOKO or

Front

R/Bal. 6 mmL/Bal. 6 mmD.O.A. 16/10/18

Rear

R/Bal. 6 mmL/Bal. 6 mmD.O.A. 18/10/18

Survey held at

Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop orO/S R

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



# 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 Internationale Des Experts En Automobile

AIG ASIA PACIFIC INSURANCE PTE LTD

Ref : CC4/AIG18019023/Khb3

78 SHENTON WAY #08-16  
CHARTIS BUILDING  
SINGAPORE 079120

Date : 19-10-2018



Code : AIG

## 1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	GBE 755E	Veh. Inspected	SKJ 2605J
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	19/10/2018

## 2. Vehicle Particulars & Condition

Make & Model	c.c	0
Engine No.	HIDDEN	Year of Reg.
Chassis No.		Colour
Odometer	-	Steering
Brakes		Modification
General		

## 3. Conditions 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. Description of Damages

--

## 5. General Information

Accident Date	16/10/2018	Inspection Date	18/10/2018
Survey held at	LAM PAINTING COMPANY 160 SIN MING DRIVE #02-15 SIN MING AUTOCITY SINGAPORE 575722		

## 5a. Remarks

A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.
----------------------------------------------------------------------------------------------------------------------------------------

[> Back to OneMotoring](#)**Enquire PARF/COE Rebate for Registered Vehicle****Vehicle Owner Particulars**

Owner ID Type:	Singapore NRIC
Owner ID:	6800F

**Vehicle Details**

Vehicle No.:	5KJ2605J
Vehicle to be Exported:	No
Intended Deregistration Date:	19 Oct 2018
Vehicle Make:	TOYOTA
Vehicle Model:	LEXUS IS250 AUTO STD
Primary Colour:	Silver
Manufacturing Year:	2006
Engine No.:	4GR0165B02
Chassis No.:	JTHBK262502010520
Maximum Power Output:	153.0 kW (205 bhp)
Open Market Value:	\$35,838.00
Original Registration Date:	28 Apr 2006
First Registration Date:	28 Apr 2006
Transfer Count:	1
Actual ARF Paid:	\$39,422.00

**Intended PARF Rebate Details**

PARF Eligibility:	Forfeited
PARF Eligibility Expiry Date:	-
PARF Rebate Amount:	\$0.00

**Intended COE Rebate Details**

COE Expiry Date:	31 Jan 2021
COE Category:	B - Car (1601cc & above)
COE Period(Years):	5
PQP Paid:	\$29,308.00
COE Rebate Amount:	\$13,377.00
<b>Total Rebate Amount:</b>	<b>\$13,377.00</b>

**Message**

Please note that the 5-year COE for this vehicle cannot be further renewed. The vehicle must be de-registered upon COE expiry or when the vehicle reaches its statutory lifespan (if applicable), whichever is earlier.

The information contained herein is correct as at 19 Oct 2018

OK

KH

Not Asbestos

L1Rp 8 3400k - 70k.  
 Reusing 8th Paint  
 3 days

**LAM PAINTING COMPANY**

160 SIN MING DRIVE #02-15 SIN MING AUTOCITY  
 SINGAPORE 575722

TEL NO: 6453 2233

EMAIL: lam\_painting@yahoo.com.sg

ESTIMATE

Name: Mr Lim Size Kiong Date: 18th Oct 2018

Address: 2 River Valley Close #19-05 Singapore 238428  
 Make/Model: Lexus IS250  
 Reg No: SKJ 2605 J

D.O.A: 16/10/2018

Page: 1

S/N	QTY	DESCRIPTION	UNIT PRICE	TOTAL
1	1 pce	Front Bumper	\$ 780.00	\$ 780.00
2	1 pce	Front Bumper Reinforcement	\$ 575.00	\$ 575.00
3	2 pcs	Front Bumper Lower Spoiler	\$ 325.00	\$ 650.00
4	1 pce	Front Bumper Lower Grille	\$ 265.00	\$ 265.00
5	1 pce	Front Bumper Side Retainer RH	\$ 75.00	\$ 75.00
6	1 pce	Front Bumper Spot Lamp RH	\$ 330.00	\$ 330.00
7	1 pce	Front Head Lamp RH	\$ 1,100.00	\$ 1,100.00
8	1 pce	Front Fender RH	\$ 1,100.00	\$ 1,100.00
9	1 pce	Front Fender Inner Liner RH	\$ 398.00	\$ 398.00
	1 pce	Front Bumper Inner Spoiler - 135.00		\$ 5,273.00
		Less 25%		\$ 1,318.25
				\$ 3,954.75
		Labour:-		
		To check wiring functions.		\$ 50.00
		To knock, repair and straighten including replacement of parts & align where necessary; to refit and adjust the same.		\$ 850.00
		To putty and spraypaint including touch up on all affected parts.		\$ 1,200.00
		To apply rustproof treatment to the repaired and replaced parts.		\$ 100.00
		*This estimate is based visually. Further items will be or may be added if found faulty.		
		<b>TOTAL</b>		<b>\$ 6,154.75</b>

6,154.75

# LAM PAINTING COMPANY

160 SIN MING DRIVE #02-15 SIN MING AUTOCITY

SINGAPORE 575722

TEL NO: 6453 2233

EMAIL: lam\_painting@yahoo.com.sg

Not Notarised  
L1 Reg & ?  
Resurvey After Paint

ESTIMATE

Name: Mr Lim Sze Kiong

Date: 18th Oct 2018

Address: 2 River Valley Close  
#19-05  
Singapore 238428

Make/Model: Lexus IS250  
Reg No: SKJ 2605 J

D.O.A: 16/10/2018

Page: 1

S/N	QTY	DESCRIPTION	UNIT PRICE	TOTAL
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8	1 pce	Front Fender RH	\$ 1,100.00	\$ 1,100.00
9	1 pce	Front Fender Inner Liner RH	\$ 398.00	\$ 398.00
Less 25%				\$ 5,273.00
				\$ 1,318.25
				\$ 3,954.75
Labour:-				
To check wiring functions.				\$ 50.00
To knock, repair and straighten including replacement of parts & align where necessary; to refit and adjust the same.				\$ 850.00
To putty and spraypaint including touch up on all affected parts.				\$ 1,200.00
To apply rustproof treatment to the repaired and replaced parts.				\$ 100.00
*This estimate is based visually. Further items will be or may be added if found faulty.				
TOTAL				\$ 6,154.75

I KK Auto Consultants hereby 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 "Without Prejudice" basis
- No illegal modification is allowed
- Supplementary work must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:

**Vic (LKKAUTO)**

---

**From:** Angie Quak <lam\_painting@yahoo.com.sg>  
**Sent:** Monday, 19 November, 2018 4:24 PM  
**To:** Vic (LKKAUTO)  
**Subject:** Re: ACCIDENT INVOLVING SKL 2605 J & GBE 755 E 16/10/2018 - YREF  
CC4/AIG18019023/khb3  
**Attachments:** AIG - DV - SKJ2605J.pdf

Dear Vic

Offer accepted and DV duly signed and chop.

Do we need to send the original copy DV to you?

Thank you.

Regards  
Angie Quak

On Monday, 19 November 2018, 4:03:59 PM SGT, Vic (LKKAUTO) <vicalpeh@lkkauto.com> wrote:

Without Prejudice

Dear Angie,

We refer to your below email.

Purely for an amicable settlement on a without prejudice basis and without admission of any liability to our Insured's part, we confirm acceptance of your offer of **\$3,647.45** (all in).

Kindly chop and sign the attached DV then forward back to us a copy for payment processing.

The above amount is to be made payable to **LAM PAINTING COMPANY**.

Thank you.

*"Please note that our above offer and any settlement arising from the above offer are made on a without prejudice basis, and should not be construed as an admission of liability on our part or on the part of our Insured Driver. Terms of such settlement should also not be disclosed in any other related matter(s) in respect of the accident. Our offer made*

*in respect of this present matter is made solely to resolve this matter only. No reference shall be made to this offer or any settlement arising from this offer in any other related matters.*

Best Regards,

**Vic Alpeh** | Case Handler

**LKK Auto Consultants Pte Ltd**

Phone: 6841-2096 | email: [yicalpeh@lkkauto.com](mailto:yicalpeh@lkkauto.com) | fax: 6741-4108

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



*Save the Earth. Print only when necessary.*

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**From:** Angie Quak [mailto:[lam\\_painting@yahoo.com.sg](mailto:lam_painting@yahoo.com.sg)]

**Sent:** Thursday, 15 November, 2018 2:08 PM

**To:** Vic (LKKAuto)

**Subject:** ACCIDENT INVOLVING SKL 2605 J & GBE 755 E 16/10/2018 - YREF CC4/AIG18019023/khb3

Dear Vic

The above refer.

Enclosed herewith the relevant documents for your kind attention.

Hope to hear from you soon.

Regards

**Angie Quak**

Lam Painting Co

160 Sin Ming Drive

#02-15 Sin Ming Autocity

Singapore 575722

Tel: 6453 2233

# LAM PAINTING COMPANY

160 Sin Ming Drive  
#02-15 Sin Ming AutoCity  
Singapore 575722

Phone: 6453 2233  
Email: lam\_painting@yahoo.com.sg

Our Ref: DS2605/LP/aq  
Your Ref: CC4/AIG18019023/khb3

5<sup>th</sup> November 2018

AIG Asia Pacific Insurance Pte Ltd  
78 Shenton Way  
#07-16  
Singapore 079120

**Attn: Motor Claims Dept**

Dear Sirs

## ACCIDENT INVOLVING SKJ 2605 J & GBE 755 E ON 16/10/2018

1. We act for the owner of vehicle registration no. SKJ 2605 J.
2. We enclosed herewith copies of the following:-
  - Repair Bill (Invoice No. 0230)
  - Letter of Authority
  - Singapore Accident Statement
  - LTA search
3. The breakdown of the claim would be as follows:-

• Cost of Repairs	\$ 3,400.00
• Loss of Use (3 days x S\$ 80.00)	\$ 240.00
• LTA Search fees	\$ 7.45
	<u>\$ 3,647.45</u>

Please kindly contact us to negotiate for a satisfactory settlement at Tel No. 64532233 or email to lam\_painting@yahoo.com.sg

Yours faithfully

Angie Quak  
For LAM PAINTING CO

Encls.

Cc LKK Auto Consultants Pte Ltd



Auto  
Consultants  
Pte Ltd

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

14 NOVEMBER 2018

**WEAVE PTE LTD  
51 AYER RAJAH CRESCENT  
#07-01  
SINGAPORE 139948  
ATTN: THE MANAGEMENT**

Dear Sir/Madam,

**OUR REF : CC4/AIG18019023/Khb3  
YOUR REF : GBE 755E  
ACCIDENT INVOLVING GBE 755E AND SKJ 2605J ALONG PLAZA SINGAPURA  
CAR PARK 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 Body Repairer/Workshop acting on behalf of the owner of SKJ 2605J against your motor insurance policy.

Based on the accident report and accident scenario, it was reported that your vehicle had collided to the Third-Party vehicle SKJ 2605J. As such, liability may not be on your favour.

Please be informed that your No Claim Discount (NCD – if any) may be affected as a result of the claim against your policy.

We shall proceed to deal with the claim(s) subject to the merits of the case and according to the rights afforded under the policy. Should you not be seeking the protection of your policy and seek to take conduct of third party claim(s) arising from this incident, at your own cost and defense, please reply to us within 10 days from the date of this letter.

Your full co-operation in the handling of the claim is required and kindly submit the following to [vicalpeh@lkkauto.com](mailto:vicalpeh@lkkauto.com) within 10 days from the date of this letter **if not provided at AIG's reporting centre**. The list below is not all inclusive and further document may be required:

- Police report, Police Investigation result, appeal against the Traffic Police offence and status (if any)
- Driver's driving license or foreign driving license (if any)
- Coloured photographs of accident scene (if any)
- Coloured photographs of damage to all vehicles involved (If any)



Auto  
Consultants  
Pte Ltd

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

- Video footage of accident (if any)
- Statement and/or police report from independent witness(es) (if any)
- If you or your passenger(s) are filing a claim against any of the involved Third Party(s), you are to keep us informed of your legal representative(s) and the status of the claim

To protect your interest(s) in the handling of this claim, please do not discuss liability with any of the Third Party(s) and/or their legal representatives, or make any compromise or settlement without AIG's prior knowledge and consent.

This letter should **not** be regarded as a waiver by AIG of their rights to repudiate any claim because of any breach of policy terms and conditions you and/or your authorised driver may have committed.

In the event of receiving and handling of any third party injury claim(s), AIG shall keep you informed of the final indemnity upon conclusion of the matter(s).

If you need any clarification, please do not hesitate to contact us at 6256 3561 or email us at [vicalpeh@lkkauto.com](mailto:vicalpeh@lkkauto.com).

Please quote the claim reference when you contact us that we can assist you more effectively.

Yours sincerely,

Vic Alpeh  
Case Handler  
DID: 6841 2096  
FAX: 6741 4108  
Email: [vicalpeh@lkkauto.com](mailto:vicalpeh@lkkauto.com)

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

## LETTER OF AUTHORITY

M/s AGI ASIA PACIFIC INSURANCE PTE LTD  
78 STENTON WAY  
# 07-16  
SINGAPORE 079120

RE: ACCIDENT INVOLVING VEHICLES SKJ 2605 J of F18T 755E  
ON 16/10/2018 ALONG PEACH SINGAPORE CARPARK

1. I/We Lim Jze Kiong, NRIC No. S 1106800f  
confirm that M/s **LAM PAINTING COMPANY** acts for me/us in respect of my/our  
claim against the driver of SKJ 2605 J, arising out of the abovementioned  
accident.
2. I/We hereby authorize you, M/s AGI ASIA PACIFIC INSURANCE PTE LTD to pay the cheque  
for the full settlement sum to my/our repairer, M/s **LAM PAINTING COMPANY**.
3. The cheque for the settlement sum is to be made in favour of M/s **LAM PAINTING  
COMPANY**.

Signature : [Signature]  
(Owner)

Date : 23-10-2018

Witness Signature : [Signature]

Witness Name : ANGIE QUEK

NRIC No. : S 1481694/A

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

"We/I, **LAM PAINTING COMPANY** ("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\$3,400.00** (Repair Cost), **S\$240.00** (Loss of Rental/Use), **S\$7.45** (Disbursement), for vehicle no. **SKJ 2605J** that was damaged pursuant to the accident which occurred on **16/10/2018** (date) along **PLAZA SINGAPURA CAR PARK** (location) involving vehicle no/s **GBE 755E**. This is pursuant to the inspection conducted on **18/10/2018** (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner **LIM SZE KIONG** ("the third party claimant") of vehicle no. **SKJ 2605J** 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 **SKJ 2605J** (vehicle no.) as a result of the accident.

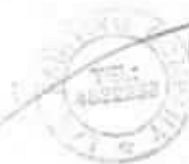
We/I confirm that the agreement reached above is in full and final settlement of any claim of "the third party claimant" pursuant to the accident and that further this settlement is reached on a without prejudice and without admission of liability basis.

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 19<sup>TH</sup> (day) of Nov (month) **2018** (year)



Signed by appointed surveyor



Signed by "the workshop" (with chop)

DATE: 5th November 2018  
INVOICE # O230

MAKE/MODEL: Lexus IS 250  
REG NO: SKJ 2605 J

PAGE: 1

DESCRIPTION		AMOUNT
Parts & Labour:-		
Being lump sum repairs.....		
TOTAL		\$ 3,400.00

MAKE ALL CHEQUES PAYABLE TO LAM PAINTING COMPANY

THANK YOU FOR YOUR BUSINESS!

Prepared By:

Land Transport Authority  
10 Sin Ming Drive  
Singapore 575701  
GST Registration No. : S44-0006529-2

Receipt Date/Time : 17 Oct 2018 / 13:58:33

Receipt No.: JTNET-00000-181017-001308

Overlaid, the color of the

SN	Item Description/ Business Transaction Reference No.
----	------------------------------------------------------------

Amount Before GST (\$\$)	GST Amount (\$\$)	Amount After GST (\$\$)
--------------------------------	-------------------------	-------------------------------

Result of Insurance Enquiry - GBET55E

As at 16 Oct 2016/12:25:00

Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.

Insurance Company - 0807666

**Empty Free**

201901017130640877838

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Journal compilation © 2006 Blackwell Publishing Ltd

Sub-Total	7.00	0.49	7.49
Total Future Rounding	7.00	0.49	7.49
Rounding Difference			0.04
Total Amount Payable			7.43

Field Sy	Direct Debit: eNETS Debit	7.45
	(Internet Banking)	
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.

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


































Fastlane

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	17 Oct 2018 <a href="#">Edit Reg</a>		18 Oct 2018 00:00 <a href="#">Edit Adj Rpt</a>	<b>\$53,400.00</b> <a href="#">Edit Estimates</a>	<b>\$53,400.00</b> <a href="#">View Rpt</a>		<b>Pending for Survey Report</b> <a href="#">Cancel Case</a>

Main	Reference	Claim Details	Documents	Show All					
<b>CLAIM SUBFOLDER DETAILS</b> <span style="float: right;">[Created by adjuster]</span>									
Insured:	<b>WEAVE PTE LTD</b> , Co. Reg. No.: 201412314H								
Main Claimant:	<b>LIM SZE KIONG</b> , ID: S1106800F								
Vehicle Reg. No.:	<b>SKJ2605J</b>	Date of Loss:	16/10/2018 13:00 - :59 [149 Months and 18 Days From LTA Reg Date (Man Yr)]						
Claim Type:	<b>TP / 5338178704SG</b>	Policy/Cover Note No.:	2100426144 (Comprehensive)						
Vehicle Reg. No. (Insured):	<b>GBE755E</b>	Policy No. (Claimant):	DMPCSN3098191701						
		Excess:							
Repairer:	<b>Lam Painting Company (autocity-sin Ming) (HQ)</b> 160 SIN MING DRIVE #02-15 SIN MING AUTOCITY, 575722 Sin Ming - Tel: 6453 2233								
Handling Insurer:	<b>AIG Asia Pacific Insurance Pte. Ltd. (Express)</b> - Tel: 65-6419-3000 ... [Handled by <b>MdNoor, Norsiah</b> ] Norsiah.MdNoor@aig.com								
Claimant's Insurer:	<b>China Taiping Insurance (Singapore) Pte. Ltd. (HQ)</b> - Tel: 6389 6111								
Adjuster:	<b>LKK Auto Consultants Pte Ltd (HQ)</b> - Tel: 6256-3561 ... [Handled by <b>KENNETH KONG</b> ] ... <b>[Final Rpt due 30/10/2018]</b>								
<b>ASSOCIATED MAIL RECEIVED</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Compose Case Mail</a></span>									
There are no mail for this case.									
<b>ALL ASSOCIATED TASKS</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Search Tasks</a> <a href="#">Create New Task</a> <a href="#">Complete</a></span>									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

## Claim Documents

\*SKJ2605J (5338178704SG)  
 [GBE755E]  
 TP  
 LIM SZE KIONG  
 Oct 16 2018 1:00PM  
 [WEAVE PTE LTD]  
 Lam Painting Company (autocity-sin Ming)

<a href="#">Upload Documents</a> <a href="#">Upload Photos</a> <a href="#">Compose New Letter</a> <a href="#">Upload Video</a> <a href="#">Upload Audio</a>			<b>View</b> <a href="#">View in Browser</a>	
<b>Letters/Correspondences</b>				
			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	(Draft)	Third Party Express Settlement - Payment Breakdown	 Edit	
<b>Photos/Images</b>				
			3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	14/11/18 17:18	Odometer Reading	 Load JPG	<input checked="" type="checkbox"/>
2	14/11/18 17:18	Chassis Number	 Load JPG	<input checked="" type="checkbox"/>
3	14/11/18 17:18	General View	 Load JPG	<input checked="" type="checkbox"/>
4	14/11/18 17:18	General View	 Load JPG	<input checked="" type="checkbox"/>
5	14/11/18 17:18	General View	 Load JPG	<input checked="" type="checkbox"/>
6	14/11/18 17:18	General View	 Load JPG	<input checked="" type="checkbox"/>
7	14/11/18 17:18	General View	 Load JPG	<input checked="" type="checkbox"/>
8	14/11/18 17:18	General View	 Load JPG	<input checked="" type="checkbox"/>
9	14/11/18 17:18	General View	 Load JPG	<input checked="" type="checkbox"/>
10	14/11/18 17:18	General View	 Load JPG	<input checked="" type="checkbox"/>
11	14/11/18 17:18	General View	 Load JPG	<input checked="" type="checkbox"/>
12	14/11/18 17:18	General View	 Load JPG	<input checked="" type="checkbox"/>
13	14/11/18 17:18	General View	 Load JPG	<input checked="" type="checkbox"/>
14	14/11/18 17:18	General View	 Load JPG	<input checked="" type="checkbox"/>
15	14/11/18 17:18	General View	 Load JPG	<input checked="" type="checkbox"/>
16	14/11/18 17:21	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
17	14/11/18 17:21	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
18	14/11/18 17:21	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
19	14/11/18 17:21	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
20	14/11/18 17:21	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
21	14/11/18 17:21	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
22	14/11/18 17:21	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
23	14/11/18 17:21	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
<b>Documentation</b>				
			1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	19/10/18 14:45	TP GIA REPORT	 Load PDF	
2	19/10/18 14:45	EMAIL FROM AIG DD 18102018	 Load PDF	
3	19/10/18 17:04	TP ESTIMATE- MARKED	 Load PDF	
4	14/11/18 17:15	LETTER TO OI	 Load PDF	
5	23/11/18 15:26	WORKSHOP INVOICE	 Load PDF	
6	23/11/18 15:26	AUTHORISATION TO ACT FORM	 Load PDF	
7	23/11/18 15:26	Release Voucher	 Load PDF	
8	23/11/18 15:26	LTA SEARCH	 Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	22/10/18 11:02	OI GIA REPORT	 Load PDF	

## Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
<b>Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)</b>			
<div></div>			
<b>Show Remarks To:</b> <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:	GBE755E (Insd veh)	Model:	TOYOTA LEXUS 2.5 IS250 (A)
	SKJ2605J (TP veh)		
Date of Accident:	16/10/2018		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	:	\$	6,256.00
Final Repair Cost	:	\$	3,400.00
Loss of Use	:	\$	240.00
Rental (if any)	:	\$	0.00
LTA / GIA Search Fee	:	\$	7.45
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum	:	\$	3,647.45

3.00 days at \$80.00 per day  
days

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

A) For Non GIA Registered Workshop: Agreed Liability \_\_\_\_\_ 100 \_\_\_\_\_ (%)

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

BOLA Liability: \_\_\_\_\_ (%) 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)	Lam Painting Company	:	\$ 3,647.45
2)		:	\$
3)		:	\$

JOANNE LEE KHANG MIN

23 Nov

2018

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: CC4/AIG18019023/KHB3Q2

Date: 23/11/2018

### REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

2100426144

Claimant Vehicle No : SKJ2605J

Insured Vehicle No : GBE755E

Date of Loss: 16/10/2018

Nature of Claim: TP

Claim No: 5338178704SG

### DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SKJ2605J

Make &amp; Model: TOYOTA LEXUS, 2.5 IS250 (A)

Engine No: 4GR0165802

Reg. Date: 28/04/2006 (Man. Year: 2006)

Chassis No: JTHBK262502010520

Colour: Metallic Silver

Odometer: 137252 km

Engine Capacity: 2500 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: 205/55 R16

Rear Tyre Size: 205/55 R16

Front Left Side: Michelin 6 mm

Rear Left Side: Michelin 6 mm

Front Right Side: Michelin 6 mm

Rear Right Side: Michelin 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	4,056.00	3,285.30	770.70	19.00
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,200.00	1,000.00	1,200.00	54.55
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Calculated Gross Total (S\$)</b>	<b>6,256.00</b>	<b>4,285.30</b>	<b>1,970.70</b>	<b>31.50</b>
<b>Approved Total (Overridden) (S\$)</b>		<b>3,400.00</b>		
<b>Nett Amount (S\$)</b>	<b>6,256.00</b>	<b>3,400.00</b>	<b>2,856.00</b>	<b>45.65</b>
<b>+ Loss of Use (3.0 x S\$80.00/day) (S\$)</b>		240.00		
<b>+ Doc/Search Fee (S\$)</b>		7.45		
<b>Nett Liability (S\$)</b>		<b>3,647.45</b>		

### INSPECTION

Date of Assignment: 18/10/2018

Date Inspected: 18/10/2018 Inspected At:

Lam Painting Company (autocity-sin Ming)  
(HQ)

160 SIN MING DRIVE #02-15 SIN MING

AUTOCITY

Singapore 575722

Estimated Period of Repair: 4.0 days

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**Adjuster:** KENNETH KONG**Manager:** VIC ALPEH

*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		*FRONT BUMPER	Bent	780.00 FL	*780.00 FL
2	1		*FRONT BUMPER REINFORCEMENT	Bent	575.00 FL	*575.00 FL
3	1		*FRONT BUMPER LOWER SPOILER	O/S Distorted	650.00 FL	*325.00 FL
4	1		*FRONT BUMPER LOWER GRILLE	Serviceable	265.00 FL	*- FL
5	1		*FRONT BUMPER SIDE RETAINER RH	Distorted	75.00 FL	*75.00 FL
6	1		*FRONT BUMPER SPOT LAMP RH	Cut	330.00 FL	*330.00 FL
7	1		*FRONT HEAD LAMP RH	Cut	1,100.00 FL	*1,100.00 FL
8	1		*FRONT FENDER RH	Buckled	1,100.00 FL	*731.40 FL
9	1		*FRONT FENDER INNER LINER RH	Cracked	398.00 FL	*329.00 FL
10	1		*FRONT BUMPER INNER SPONGE	Cracked	135.00 FL	*135.00 FL

F=Franchise part. L=ListItemDisc.

<b>Sub Total (\$\$)</b>	<b>5,408.00</b>	<b>4,380.40</b>
<b>- List Item Discount on L Items 25.00/25.00% (\$\$)</b>	<b>1,352.00</b>	<b>1,095.10</b>
<b>Total Parts (\$\$)</b>	<b>4,056.00</b>	<b>3,285.30</b>

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
<b>Labour Items</b>				
1	TO CHECK WIRING FUNCTIONS	New	50.00	20.00
2	TO KNOCK ,REPAIR AND STRAIGHTEN REPLACEMENT OF PARTS & ALIGN WHERE NECESSARY ,TO REFIT AND ADJUST THE SAME	New	850.00	450.00
3	TO PUTTY AND SPRAYPAINT INCLUDING TOUCH UP ON ALL AFFECTED PARTS	New	1,200.00	500.00
4	TO APPLY RUSTPROOF TREATMENT TO THE REPAIRED AND REPLACED PARTS	New	100.00	30.00
Gross Labour Cost (S\$)			2,200.00	1,000.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >