

LKK

INS. CARE OWNER:

Chee Hong
PSC

CC 4/AIG1801

2226, K

f639

LKK
IDAC

Surveyor:

DOI:

ASSIGNMENT

Date / Time

Registered in Merit:

Pre-assign / CCU / FTE



Insured Vehicle No.:

Name of Insured:

Insured Tel No.:

Excess Sec II : S\$

Is driver the owner?

(YES) (NO)

Nature of Accident:

If NO, Driver Name / Age: TAN BOON GLOH.

Driver Tel No.:

(VI: YES/NO)

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

OI GIA REPORT: YES/NO TP GIA REPORT: YES/NO

Insured Liability: % Final ? Yes / No

GBC 7777

INSRS:
WSP:
Tel:
Liability:
RMKS:Seng
KinINSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:

Date / Time

21/10/18
prhkm

30/1/18

OTD

Said

from 6:30pm

2024/11/19 - x

Ghm 63066 - x

STAGE

DATE / PIC

Non-Reporting 1st (1st)

Non-Reporting 1st (2nd)

Non-Reporting 1st (Final)

Notification 1st (if non-pickup)

Call Of: 20/10/18

After call 1st to OI: 21/10/18

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:

29/10/2018

LSP

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

S\$ 4,850.00

(4 days) Reduction:

S\$ 4

%

FINAL SETTLEMENT

Date/Time:

1/2/2019

Confirm with: M1 112

Email:

Call:

Final Liability:

%

100

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

28

If NO or B 28, App. Lia:

Repair Cost:

S\$ 4,850.00

Loss of Rental (LOR):

S\$

-

(days)

Loss of Use (LOU):

S\$

4,850.00

(S\$ 10.00 x 5 days)

Loss of Income (LOI):

S\$

-

(S\$ x days)

LOR only

LOU only

LOR + LOU

LOR + LOI

[Tick only one]

GIA/LTA Search

S\$

7.45

Medical:

S\$

-

Disbursement:

S\$

-

(e.g. Tow / Independent)

Legal Cost:

S\$

-

Total:

S\$

4,857.45

Global Sum S\$:

4,850.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email:

Call:

Payee 1:

S\$

4,450.00

Name 1:

Seng Kin Motor Vehicles

Payee 2: (Strike if N.A.)

S\$

Name 2:

Payee 3: (Strike if N.A.)

S\$

Name 3:

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

S\$20.00 + S\$20.00

COPY SENT

REF: ALH

ASSIGNMENT

From: Date: 26/10/18

Estimated Cost:

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

To inspect Vehicle No: GBC 9321A

at Workshop n/s

of

Seng Kim Motor
1 Sun Ming #01-131

Insured:

Policy No

Claims No.

Sum Insured

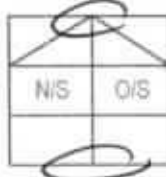
Excess:

(Client's Record)

Make of Veh:

(Policy Condition)

10:30am



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

Bal. or Market Value:

IDAC Accident Report: Consistent? : Yes or No

GIA / PR Seen: Consistent? : Yes or No

Est. Repairs: 4 days Res.: Yes or No

Lum Sum: 2% 3 Val: Yes or No

CA / REV / REP. / 24 HRS

Date: Person Contacted:

Vehicle: IN / OUT

Veh No: GBC 9321A Yr Regn 3 / 2014

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

Truck / Trailer or

Make: NIS NV200 cc 1461

Colour: Silver A/C: Insured / Std / NI / NA

Sp. Reading: 130686 T/Radio: Insured / Std / NI / NA

Eng/No:

C/No: VSK YBAM2040071957

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Mod: Nil / S/Rim / STD A/Rim or

Tyre Size: Groedender 175/70R14

Rocadone

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

TOYO / YOKO or

Front

Rear

R/Bal. 9 mm

R/Bal. 4 mm

L/Bal. 9 mm

L/Bal. 4 mm

D.O.A. 23/10/18

D.O.I. 26/10/18

Survey held at

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

& 1st

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

Date / Time Action / Instruction

29/10 File per to Catherine

7805.74

Date/Time, File Pass to?

☐ : Prel. Report

Days Of Repair:

1)

☐ : Final Report

Resurvey No. of Trip:

Date/Time, File Return to?

Survey Fee

2)

Transportation

Report Format :

Lump Sum / L.B.: (\$

Add Fee: ☐ : Site Insp (\$☐ : Interview (\$☐ : Tech. Invs (\$☐ : Weekend (\$

1 S + RE SI

) Photos

) Other

TOTAL

4,514,050.00 (Net) 4,755.74 / 54%



LKK Auto Consultants Pte Ltd

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

TEL: 6255 3561 FAX: 6256 4315

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

Affiliated to Fédération Internationale Des Experts En Automobile

AIG ASIA PACIFIC INSURANCE PTE LTD

Ref : CC4/AIG18019396/Kfb3

78 SHENTON WAY #08-18
CHARTIS BUILDING
SINGAPORE 079120

Date: 25-10-2018



Code: AIG

1. Policy Particulars - THIRD PARTY CLAIM

Insured Vch.	GBC 9321A	Inspected	GBC 9321A
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	25/10/2018

2. Vehicle Particulars & Condition

Make & Model		Year	0
Engine No.	140 DEN	Year of Reg.	
Chassis No.		Colour	
Odometer		Colour	
Brakes		Modification	
General			

3. Condition 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. Information

Accident Date	10/201	Inspection Date	26/10/2018
Survey Report at	NG KIL	DR W	
	LOCK	NG II	STATE
	1-131		
	IGAP	336	

5a. Remarks

A)THE IN	THE	VAS C	ATED C	PREJUDICE" BASIS.
B)IN ACC	INACC	TO YO	TRUCI	THE FIRST AUTHORISED REPAIRS.



成金庫 Seng Kin Motor Works

Block 1, Sin Ming Industrial Estate
#01-131 Singapore 575636.
TEL: 64536238, 64532961 FAX: 64580453
B. Reg. No. 131182/00W

Page 1/2

JA LAN TIONG PTE LIMITED
69 QUALITY ROAD, JURONG TOWN
SINGAPORE 618822

Attention: Motor Claim Department

Contact: 62688700

Estimate: ES000104

Date: 23/10/2018

Vehicle Num: GBC 9321A

Make/Model: NISSAN NV 200

Chassis/Eng#

Accident Date: 23/10/2018

Claim No:

Reference: TP/SK/AIG/2018/017

Policy No: A28693528 MKC

Not Authorized
Return by part
L/L 84050h
4 days

S/N	Quantity	Particular	Unit Price	Amount S\$
-----	----------	------------	------------	------------

- | | | | | |
|-------------|--------|---|--|--|
| NETT ITEMS: | | | | |
| 1. | 2 PCS | FRT. O/S & N/S HEADLAMP ASSY | | |
| 2. | 2 PCS | FRT. O/S & N/S HEADLAMP LOWER BRACKET | | |
| 3. | 2 PCS | FRT. O/S & N/S HEADLAMP LOWER PROTECTOR | | |
| 4. | 1 PCE | FRT. RADIATOR GRILLE | | |
| 5. | 10 PCS | FRT. GRILLE CLIPS | | |
| 6. | 1 PCE | FRT. GRILLE EMBLEM | | |
| 7. | 1 PCE | FRT. BUMPER | | |
| 8. | 1 PCE | FRT. BUMPER TOW COVER | | |
| 9. | 1 PCE | FRT. BUMPER REINFORCEMENT | | |
| 10. | 1 PCE | FRT. BUMPER SPONGE | | |
| 11. | 2 PCS | FRT. O/S & N/S BUMPER SIDE RETAINER | | |
| 12. | 10 PCS | FRT. BUMPER CLIPS | | |
| 13. | 1 PCE | REAR TAIL LAMP END PANEL - OUTER | | |
| 14. | 1 PCE | REAR TAIL LAMP END PANEL - INNER | | |
| 15. | 1 PCE | REAR BUMPER | | |
| 16. | 2 PCS | REAR O/S & N/S BUMPER BRACKETS | | |
| 17. | 1 PCE | REAR BUMPER SPONGE | | |

Nett Total S\$:

10.00% Discount S\$:

446.00	892.00	2
75.00	151.20	X
329.30	658.60	X
	338.00	1
3.50	35.00	1
	73.90	1
	536.10	1
	28.10	1
	614.90	1
	291.60	2
35.20	70.40	X
3.50	35.00	1
	246.20	1
	848.00	1
	624.80	1
53.50	107.00	X
	133.80	2

5,684.00

568.46

5,116.14

- | | | | | |
|----|-------|---|--|--|
| 1. | 1 SET | SPECIAL NETT ITEMS:
REAR BUMPER SENSOR | | |
|----|-------|---|--|--|

2005h
280.00

CONTINUE /

LKS Auto Consultants hence notify the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged part(s) during resurvey
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No illegal modification(s) is allowed
- Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:



成金摩嘜 Seng Kin Motor Works

Block 1, Sin Ming Industrial Estate
#01-131 Singapore 575636.
TEL: 64536238, 64532961 FAX: 64580453
B. Reg. No. 111182/OOW

Page 2 / 2

JA LAN TIONG PTE LIMITED
69 QUALITY ROAD, JURONG TOWN
SINGAPORE 618822

Attention : Motor Claim Department
Contact : 62688700

Estimate : ES000104

Date : 23/10/2018
Vehicle Num : GBC 9321A
Make/Model : NISSAN NV 200
Chassis/Eng# :
Accident Date : 23/10/2018
Claim No :
Reference : TP/SK/ AIG/2018/017
Policy No : A28693526 MKC

S/N	Quantity	Particular	Unit Price	Amount S\$
2	1 SET	FRT. NUMBER PLATE WITH CASING		45.00 ✓
		Special Net Total S\$:		325.00
		LABOUR :		
		LABOUR CHARGES TO REMOVE & REFIX AIR-COND. & REFILL GAS		150.00 X
		LABOUR TO REMOVE, CUT-OUT DAMAGED PARTS, PANEL BEATING, STRAIGHTEN, REPLACE AND REFIT BODY PARTS(AFFECTED AREA)		800.00 200
		LABOUR CHARGES TO CUT, WELD REAR TAIL LAMP PANEL, RE-PANEL REPLACE NEW & REWELD BACK SAME. TO KNOCK AND STRAIGHTEN, REPLACE AND REFIX BODY PARTS(AFFECTED AREA)		600.00 300
		TO PUTTY AND SPRAY PAINTING (FRT. & REAR)		1,200.00 600
		TO CHECK WIRING AND RECONNECT BUMPER SENSOR		80.00 60
		BODY ADVERTISEMENT		300.00 X
		TO SPRAY UNDERSEAL		100.00 X
		Labour Total S\$:		3,230.00

E & O.E.

Total S\$: 8,671.14

for Seng Kin Motor Works



成金摩嘜
Seng Kin Motor Works

Block 1, Sin Ming Industrial Estate
#01-131 Singapore 575636.
TEL: 64536238, 64532961 FAX: 64580453
B. Reg. No. 111182/OOW

JA LAN TIONG PTE LIMITED
69 QUALITY ROAD, JURONG TOWN
SINGAPORE 618822

Attention : Motor Claim Department
Contact : 62688700

Supplementary Estimate : ES000105

Date : 23/10/2018
Vehicle Num. : GBC 9321A
Make/Model : NISSAN NV 200
Chassis/Eng# : VSKYAM20U0071957
Accident Date : 23/10/2018
Claim No. :
Reference : TP/SK/ AIG/2018/017
Policy No. : A28693526 MKC

S/N	Quantity	Particular	Unit Price	Amount S\$
1.	2 PCS	NETT ITEMS : FRT. O/S & N/S RADIATOR AIR GUIDE	74.50 CM	149.00 ✓
		Nett Total S\$:		149.00
		10.00% Discount S\$:		14.90
				134.10

for Seng Kin Motor Works

E. & O.E.

Total S\$: 134.10

=====

> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Company
Owner ID:	3540G
Vehicle Details	
Vehicle No.:	GBC9321A
Vehicle to be Exported:	Yes
Intended Deregistration Date:	23 Jan 2019
Vehicle Make:	NISSAN
Vehicle Model:	NV200 1.5L MT ABS AIRBAG 2WD 6DR EURO 5
Primary Colour:	Silver
Manufacturing Year:	2013
Engine No.:	K9KC400D052934
Chassis No.:	VSKYBAM20U0071957
Maximum Power Output:	-
Open Market Value:	\$19,232.00
Original Registration Date:	10 Mar 2014
First Registration Date:	10 Mar 2014
Transfer Count:	0
Actual ARF Paid:	\$962.00
Intended PARF Rebate Details	
PARF Eligibility:	No
PARF Eligibility Expiry Date:	-
PARF Rebate Amount:	\$0.00
Intended COE Rebate Details	
COE Expiry Date:	09 Mar 2024
COE Category:	C - Goods Vehicle & Bus
COE Period(Years):	10
QP Paid:	\$50,001.00
COE Rebate Amount:	\$25,624.00
Total Rebate Amount:	\$25,624.00

The information contained herein is correct as at 23 Jan 2019

OK



成金摩多

Seng Kin Motor Works

Block 1, Sin Ming Industrial Estate
#01-131 Singapore 575636.
TEL: 64536238, 64532961 FAX: 64580453
B. Reg. No. 111182/OOW

Page 1 / 2

JALAN TIONG PTE LIMITED
69 QUALITY ROAD, JURONG TOWN
SINGAPORE 618822

Attention : Motor Claim Department
Contact : 62688700

Estimate : ES000104

Date : 23/10/2018
Vehicle Num : GBC 9321A
Make/Model : NISSAN NV 200
Chassis/Eng# :
Accident Date : 23/10/2018
Claim No :
Reference : TP/SK/ AIG/2018/017
Policy No : A28693526 MKC

Not Authorised
Resurvey By paim

S/N	Quantity	Particular	Unit Price	Amount S\$
-----	----------	------------	------------	------------

NETT ITEMS :				
1.	2 PCS	FRT. O/S & N/S HEADLAMP ASSY	446.00	892.00
2.	2 PCS	FRT. O/S & N/S HEADLAMP LOWER BRACKET	75.60	151.20
3.	2 PCS	FRT. O/S & N/S HEADLAMP LOWER PROTECTOR	329.30	658.60
4.	1 PCE	FRT. RADIATOR GRILLE		338.00
5.	10 PCS	FRT. GRILLE CLIPS	3.50	35.00
6.	1 PCE	FRT. GRILLE EMBLEM		73.90
7.	1 PCE	FRT. BUMPER		536.10
8.	1 PCE	FRT. BUMPER TOW COVER		28.10
9.	1 PCE	FRT. BUMPER REINFORCEMENT		614.90
10.	1 PCE	FRT. BUMPER SPONGE		291.60
11.	2 PCS	FRT. O/S & N/S BUMPER SIDE RETAINER	35.20	70.40
12.	10 PCS	FRT. BUMPER CLIPS	3.50	35.00
13.	1 PCE	REAR TAIL LAMP END PANEL - OUTER		246.20
14.	1 PCE	REAR TAIL LAMP END PANEL - INNER		848.00
15.	1 PCE	REAR BUMPER		624.80
16.	2 PCS	REAR O/S & N/S BUMPER BRACKETS	53.50	107.00
17.	1 PCE	REAR BUMPER SPONGE		133.80
Nett Total S\$:				5,684.60
10.00% Discount S\$:				568.46
				5,116.14

SPECIAL NETT ITEMS :				
1.	1 SET	REAR BUMPER SENSOR		280.00

CONTINUE / ...

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged part(s) during resurvey
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No liberal modification(s) is allowed
- Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer
Signature:
Date:



成金摩夢 Seng Kin Motor Works

Block 1, Sin Ming Industrial Estate
#01-131 Singapore 575636.
TEL: 64536238, 64532961 FAX: 64580453
B. Reg. No. 111182/OOW

Page 2 / 2

JALAN TIONG PTE LIMITED
69 QUALITY ROAD, JURONG TOWN
SINGAPORE 618822

Attention : Motor Claim Department
Contact : 62688700

Estimate : ES000104

Date : 23/10/2018
Vehicle Num : GBC 9321A
Make/Model : NISSAN NV 200
Chassis/Eng# :
Accident Date : 23/10/2018
Claim No :
Reference : TP/SK/ AIG/2018/017
Policy No : A28693526 MKC

S/N	Quantity	Particular	Unit Price	Amount S\$
2.	1 SET	FRT. NUMBER PLATE WITH CASING		45.00 ✓
		Special Nett Total S\$:		325.00
		LABOUR :		
		LABOUR CHARGES TO REMOVE & REFIX AIR-COND. & REFILL GAS		150.00 ?
		LABOUR TO REMOVE, CUT-OUT DAMAGED PARTS,PANEL BEATING, STRAIGHTEN, REPLACE AND REFIT BODY PARTS(AFFECTED AREA)		800.00 2001
		LABOUR CHARGES TO CUT, WELD REAR TAIL LAMP PANEL, RE-PANEL REPLACE NEW & REWELD BACK SAME. TO KNOCK AND STRAIGHTEN, REPLACE AND REFIX BODY PARTS(AFFECTED AREA)		600.00 3001
		TO PUTTY AND SPRAY PAINTING (FRT. & REAR)		1,200.00 6001
		TO CHECK WIRING AND RECONNECT BUMPER SENSOR		80.00 606
		BODY ADVERTISEMENT		300.00 ?
		TO SPRAY UNDERSEAL		100.00 X
		Labour Total S\$:		3,230.00

E. & O.E.

Total S\$: 8,671.14

for Seng Kin Motor Works

Poh Kin (LKKAuto)

From: phun madeline <sengkin2017@gmail.com>
Sent: Friday, 1 February 2019 12:22 PM
To: Poh Kin (LKKAuto)
Subject: Re: Accident on 23/10/2019 involving vehicles: GBC 9321A & SGM 68065/SJF1314M
Categories: clear

Hi we confirmed and accept the offer sum amounted \$4450/-.

Best regards
miss lee

On Thu, Jan 31, 2019 at 5:26 PM Poh Kin (LKKAuto) <pohkin@lkkauto.com> wrote:

WITHOUT PREJUDICE

Our Ref: CC4/AIG18019396/Kfb3

Your Ref: GBC 9321A

Dear Ms Lee,

We refer to the above matter.

Purely towards an amicable settlement, we offer settlement at global sum of **\$4,450.00**(all in) on this matter.

Kindly confirm acceptance.

Your prompt reply will be very much appreciated.

Poh Kin (LKKAUTO)

From: Poh Kin (LKKAUTO)
Sent: Thursday, 31 January 2019 5:26 PM
To: 'phun madeline'
Subject: RE: Accident on 23/10/2019 involving vehicles: GBC 9321A & SGM 6806S/SJF1314M
Importance: High

WITHOUT PREJUDICE

Our Ref: CC4/AIG18019396/Kfb3
Your Ref: GBC 9321A

Dear Ms Lee,

We refer to the above matter.

Purely towards an amicable settlement, we offer settlement at global sum of **\$4,450.00**(all in) on this matter.

Kindly confirm acceptance.

Your prompt reply will be very much appreciated.

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

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

Best Regards,

Poh Kin, Chong (Mr) | Case Handler

LKK Auto Consultants Pte Ltd

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

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



Auto
Consultants
Pte Ltd

Save the Earth. Print only when necessary.

This e-mail contain confidential and privileged material, and are for the sole use of the intended recipient. Use or distribution by an unintended recipient is prohibited, and may be a violation of law. If you believe that you received this e-mail in error, please do not read this e-mail or any attached items. Please delete the e-mail and all attachments, including any copies thereof, and inform the sender that you have deleted the e-mail, all attachments and any copies thereof. Thank you.

From: phun madeline [mailto:sengkin2017@gmail.com]
Sent: Tuesday, 8 January 2019 4:40 PM
To: Poh Kin (LKKAUTO) <pohkin@lkkauto.com>
Subject: Accident on 23/10/2019 involving vehicles: GBC 9321A & SGM 6806S/SJF1314M

Poh Kin (LKKAUTO)

From: phun madeline <sengkin2017@gmail.com>
Sent: Tuesday, 8 January 2019 4:40 PM
To: Poh Kin (LKKAUTO)
Subject: Accident on 23/10/2019 involving vehicles: GBC 9321A & SGM 6806S/SJF1314M
Attachments: 08012019163726.pdf; 08012019163749.pdf

Dear sir,

We are authorized by the owner of GBC 9321A to forward the above claims to you for set settlement as below:

1. cost of repair (TP 023202)	\$4,050.00
2. loss of usage for 5 days	\$ 500.00
3. LTA search fee	\$ <u>7.45</u>
	<u>\$4,557.45</u>

Enclose a copy of the final repair bill, lta receipt and an authorize letter for your reference.

Kindly let us hear from you soonest. Thank you

Best Regards
miss lee

--





Our Ref: CC4/AIG18019396/Kfb3

21st November 2018

FAN PECK YEN

Block 461B Bukit Batok West Avenue 8,
#15-728,
Singapore 652461.

Attn: Mr Tan Boon Siong

Dear Sir/Madam,

**ROAD TRAFFIC ACCIDENT INVOLVING SGM 6806B, GBC 9321A AND
OTHERS ALONG PIE TOWARDS CHANGI ON 23.10.2018**

We refer to the above accident where we are acting for AIG Asia Pacific Insurance Pte Ltd to resolve the claim against you and/or your authorized driver under the Auto Insurance policy taken up with them.

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.

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.

You are aware that your No-Claim Discount (NCD – if applicable) will be with held for the time being. Pending for final allocation of liability in settlement by our principal AIG Asia Pacific Insurance Pte Ltd.

Please call us if you have further queries.

Yours faithfully,

Pohkin, Chong

Case Handler

DID: 6841 2132

FAX: 6741 4108

Email: pohkin@lkkauto.com

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

LETTER OF AUTHORISATION

TO : Seng Kin motor works
From : Ja Lan Tiong Pte Ltd
Of : _____
Address : 69 Qualahy Road Jurong town
Singapore 618822
Nric no : _____

Accident on 23/10/18 involving vehicles GBC 9321A & SGM 68062 / SJF 1314 M
At PIE towards Changi Air port
I/We Ja Lan Tiong Pte Ltd the owner of vehicle no:
GBC 9321A hereby do authorize you to commence repairs to my above mentioned vehicle.

I/We confirm that you are hereby authorized to handle the repairs of my vehicle and / or to negotiate
And settle any claims relating to the above accident which I/we may have against other third party/
Parties or insurers and / or to instruct lawyers on my/our behalf to facilitate the third party claim for
Me/us.

You are hereby authorized as my attorney to execute and/or sign any documents/discharge vouchers/
Discharge agreements regarding my/our claim for my convenience.

I/ we confirm that in the event of an unsuccessful claim against the negligent party and / or my / our
Own insurer for the damages caused to my/our vehicle, I/we agreed to pay for all repair costs and any
Incidental expenses incurred by you.

Dated this 12 day of November 2018



Name/Owner Signature

Name of Witness: _____

Contact no: _____

Nric no: _____

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

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

"We/I, Seng Kin Motor Works ("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\$ 4,450.00 (Global Sum) for vehicle no. GBC 9321A that was damaged pursuant to the accident which occurred on 23/10/2018 (date) along PIE towards Changi Airport (location) involving vehicle no/s SGM 6806B. This is pursuant to the inspection conducted on 26/10/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner Ja Lan Tiong Pte Ltd ("the third party claimant") of vehicle no. GBC 9321A 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 GBC 9321A (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 February (month) 2019 (year)



Signed by appointed surveyor


Seng Kin Motor Works
BLK 1 SIN MING INDUSTRIAL ESTATE 01-131
SINGAPORE 575088
TEL: 6453 6238, 6453 2961, FAX: 6458 0453

Signed by "the workshop" (with chop)



成 金 康 嘜
Seng Kin Motor Works

Block 1, Sin Ming Industrial Estate
#01-131 Singapore 575636.
TEL: 64536238, 64532961 FAX: 64580453
B. Reg. No. 111182/OOW

JA LAN TIONG PTE LIMITED
69 QUALITY ROAD, JURONG TOWN
SINGAPORE 618822

Attention : Motor Claim Department
Contact : 62688700

Final Repair Bill : TP023202

Date : 01/11/2018
Vehicle Num : GBC 9321A
Make/Model : NISSAN NV 200
Chassis/Eng# : VSKYAM20U0071957
Accident Date : 23/10/2018
Claim No. :
Reference : TP/SK/AIG/2018/017
Policy No. : A28693526 MKC

TOTAL LUMP SUM REPAIRS INCLUSIVE OF SUPPLY
SPARE PARTS, LABOUR PANEL BEATING AND SPRAY
PAINTING,

Amount S\$

4,050.00

E. & O.E.

Total S\$:

4,050.00

for Seng Kin Motor Works

Land Transport Authority

Land Transport Authority
10 Sin Ming Drive
Singapore 575701
GST Registration No.: M4-0006529-2

Print Date/Time : 23 Oct 2018 / 15:30:26

Receipt Date/Time : 23 Oct 2018 / 15:30:25

Tax Invoice/Receipt

Receipt No.: ITNET-00000-181023-001488

Previous Receipt No.:

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (\$)	GST Amount (\$)	Amount After GST (\$)
Result of Insurance Enquiry - SGM6806B				
As at 23 Oct 2018/01:03:00				
Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
1	Insurance Enquiry - SGM6806B			
	Enquiry Fee	7.00	0.49	7.49
	20181023152856592748			
	Sub-Total	7.00	0.49	7.49
	Total Before Rounding	7.00	0.49	7.49
	Rounding Difference			0.04
	Total Amount Payable			7.45
	Paid By			
	20181023152921785	Direct Debit: eNETS Debit (Internet Banking)		7.45
	Total			7.45
	Cash Change			0.00
	Tendered Amount			7.45
	Excess Refundable Amount			0.00

THANK YOU AND HAVE A NICE DAY!

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

...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	23 Oct 2018 Edit Reg		25 Oct 2018 00:00 Edit Adj Rpt	\$44,050.00 Edit Estimates	\$44,050.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	FAN PECK YEN , ID: S7602822B								
Main Claimant:	JA LAN TIONG PTE LTD , Co. Reg. No.: -								
Vehicle Reg. No.:	GBC9321A	Date of Loss:	23/10/2018 10:00 - :59 [55 Months and 13 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 6813697158SG	Policy/Cover Note No.:	2100331051 (Comprehensive)						
Vehicle Reg. No. (Insured):	SGM6806B	Policy No. (Claimant):	828693526MKC						
		Excess:							
Repairer:	Seng Kin Motor Works (HQ) BLOCK 1, SIN MING INDUSTRIAL ESTATE #01-131 SINGAPORE 575636, 575636 Sin Ming - Tel:								
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Loh, Chee-Heng] Chee-Heng.Loh@aig.com								
Claimant's Insurer:	MSIG Insurance (Singapore) Pte. Ltd. (HQ) - Tel: +65 6827 7888								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by KENNETH KONG] ... [Final Rpt due 05/11/2018]								
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

***GBC9321A (6813697158SG)**
[SGM6806B]
TP
JA LAN TIONG PTE LTD
Oct 23 2018 10:00AM
[FAN PECK YEN]
Seng Kin Motor Works

Upload Documents		Upload Photos		Compose New Letter		Upload Video		Upload Audio		View View in Browser	
Video										1 per page	<input checked="" type="checkbox"/>
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)						Thumbnail	Print		
1	05/11/18 09:01	Video - Accident <small>From: SC - Reg. No: SGM6806B, Claimant: FAN PECK YEN</small>							Load MP4		
Letters/Correspondences										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		
Photos/Images										3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)						Thumbnail	Print		
1	21/11/18 09:01	General View							Load JPG		
2	21/11/18 09:01	General View							Load JPG		
3	21/11/18 09:01	General View							Load JPG		
4	21/11/18 09:01	General View							Load JPG		
5	21/11/18 09:01	General View							Load JPG		
6	21/11/18 09:01	General View							Load JPG		
7	21/11/18 09:01	General View							Load JPG		
8	21/11/18 09:01	General View							Load JPG		
9	21/11/18 09:01	General View							Load JPG		
10	21/11/18 09:01	General View							Load JPG		
11	21/11/18 09:01	General View							Load JPG		
12	21/11/18 09:01	General View							Load JPG		
13	21/11/18 09:01	General View							Load JPG		
14	21/11/18 09:01	General View							Load JPG		
15	21/11/18 09:01	General View							Load JPG		
16	21/11/18 09:01	General View							Load JPG		
17	21/11/18 09:01	General View							Load JPG		
18	21/11/18 09:01	Odometer Reading							Load JPG		
19	21/11/18 09:01	Chassis Number							Load JPG		
20	21/11/18 09:01	General View							Load JPG		
21	21/11/18 09:01	General View							Load JPG		
22	21/11/18 09:01	General View							Load JPG		
23	21/11/18 09:01	General View							Load JPG		
24	21/11/18 09:01	General View							Load JPG		
25	21/11/18 09:01	General View							Load JPG		
26	21/11/18 09:01	General View							Load JPG		
27	21/11/18 09:01	General View							Load JPG		
28	21/11/18 09:01	General View							Load JPG		
29	21/11/18 09:01	General View							Load JPG		
30	21/11/18 09:01	General View							Load JPG		

Video			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
31	21/11/18 09:01	General View	 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	25/10/18 13:45	EMAIL FROM AIG DD 25102018	 Load PDF	
2	25/10/18 13:45	NOTICE & GIA REPORT	 Load PDF	
3	29/10/18 16:48	TP ESTIMATE- MARKED	 Load PDF	
4	21/11/18 09:26	LETTER TO OI	 Load PDF	
5	19/01/19 13:03	TP Estimate - supplementary marked	 Load PDF	
6	25/02/19 11:54	WORKSHOP INVOICE	 Load PDF	
7	25/02/19 11:54	AUTHORISATION TO ACT FORM	 Load PDF	
8	25/02/19 11:54	Release Voucher	 Load PDF	
9	25/02/19 11:54	LTA SEARCH	 Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	26/10/18 09:33	OI GIA REPORT	 Load PDF	
2	07/11/18 14:36	TP GIA	 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:	SGM6806B (Insd veh)	Model:	NISSAN NV200 1.5 (A)
	GBC9321A (TP veh)		
Date of Accident:	23/10/2018		

Global Sum Settlement	:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Repair Estimate	:	\$	8,805.24
Final Repair Cost	:	\$	4,450.00
Loss of Use	:	\$	4.00 days at \$100.00 per day
Rental (if any)	:	\$	days
LTA / GIA Search Fee	:	\$	
Others:	:	\$	
	:	\$	
Final Settlement Sum (Global Sum)	:	\$	4,450.00

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 (*): ____100____(%)

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

Remarks _____

Payment Instruction: Payee's Breakdown			
1)	Seng Kin Motor Works	:	\$ 4,450.00
2)		:	\$
3)		:	\$

JOANNE LEE KHANG MIN

25 Feb
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: CC4/AIG18019396/KFB3Q2

Date: 25/02/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100331051
Claimant Vehicle No : GBC9321A **Insured Vehicle No :** SGM6806B
 Date of Loss: 23/10/2018 Nature of Claim: TP Claim No: 6813697158SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **GBC9321A**
 Make & Model: NISSAN NV200, 1.5 (A) Engine No: K9KC400D052934
 Reg. Date: 10/03/2014 (Man. Year: 2013) Chassis No: VSKYBAM20U0071957
 Colour: Silver Odometer: 130686 km
 Engine Capacity: 1461 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: 175/70 R14 Rear Tyre Size: 175/70 R14
 Front Left Side: Grenlander 9 mm Rear Left Side: Roadone 4 mm
 Front Right Side: Grenlander 9 mm Rear Right Side: Roadone 4 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	5,575.24	3,918.35	1,656.89	29.72
Miscellaneous Items	0.00	0.00	0.00	
Labour	3,230.00	1,160.00	2,070.00	64.09
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	8,805.24	5,078.35	3,726.89	42.33
Approved Total (Overridden) (S\$)		4,050.00		
Nett Amount (S\$)	8,805.24	4,050.00	4,755.24	54.00
+ Loss of Use (4.0 x S\$100.00/day) (S\$)		400.00		
+ Doc/Search Fee (S\$)		7.45		
Nett Liability (S\$)		4,457.45		
Global Sum Settlement (S\$)		4,450.00		

INSPECTION

Date of Assignment: 25/10/2018
 Date Inspected: 26/10/2018 Inspected At:

Seng Kin Motor Works (HQ)
 BLOCK 1, SIN MING INDUSTRIAL
 ESTATE #01-131 SINGAPORE 575636
 Singapore 575636

Estimated Period of Repair: 4.0 days

Adjuster: KENNETH KONG

Manager: Chong Poh Kin

NOTE: This report represents our findings at the time and place of inspection stated herein. Such inspection has been carried out to the best of our knowledge and ability but any other liability under any other circumstances is hereby expressly excluded.

REPAIR DETAILS

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	2		*FRT O/S & N/S HEADLAMP ASSY	Mtg Cracked	892.00 FN	*892.00 FN
2	2		*FRT O/S & N/S HEADLAMP LOWER BRACKET	Repair	151.20 FN	*- FN
3	1		*FRT O/S & N/S HEADLAMP LOWER PROTECTOR	N/S Cracked	658.60 FN	*329.30 FN
4	1		*FRT RADIATOR GRILLE	Cracked	338.00 FN	*338.00 FN
5	10		*FRT GRILLE CLIPS	Necessary	35.00 FN	*35.00 FN
6	1		*FRT GRILLE EMBLEM	Necessary	73.90 FN	*73.90 FN
7	1		*FRT BUMPER	Bent	536.10 FN	*536.10 FN
8	1		*FRT BUMPER TOW COVER	Dented	28.10 FN	*28.10 FN
9	1		*FRT BUMPER REINFORCEMENT	Bent	614.90 FN	*614.90 FN
10	1		*FRT BUMPER SPONGE	Cracked	291.60 FN	*291.60 FN
11	2		*FRT O/S & N/S BUMPER SIDE RETAINER	Serviceable	70.40 FN	*- FN
12	10		*FRT BUMPER CLIPS	Necessary	35.00 FN	*35.00 FN
13	1		*REAR TAIL LAMP END PANEL -OUTER	Repair	246.20 FN	*- FN
14	1		*REAR TAIL LAMP END PANEL -INNER	Repair	848.00 FN	*- FN
15	1		*REAR BUMPER	Dented	624.80 FN	*624.80 FN
16	2		*REAR O/S & N/S BUMPER BRACKETS	Repair	107.00 FN	*- FN
17	1		*REAR BUMPER SPONGE	Cracked	133.80 FN	*133.80 FN
18	1		*SET REAR BUMPER SENSOR	Dented	280.00 FS	*200.00 FS
19	1		*SET FRT NUMBER PLATE WITH CASING	Bent	45.00 FS	*45.00 FS
20	2		*FRT O/S & N/S RADIATOR AIR GUIDE	Cracked	149.00 FN	*149.00 FN

F=Franchise part, S=SpcNett, N=NettItemDisc.

Sub Total (S\$)	6,158.60	4,326.50
- Nett Item Discount on N Items 10.00/10.00% (S\$)	583.36	408.15
Total Parts (S\$)	5,575.24	3,918.35

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	LABOUR CHARGES TO REMOVE & REFIX AIR-COND & REFILL GAS	New	150.00	0.00
2	LABOUR TO REMOVE ,CUT -OUT DAMAGED PARTS ,PANEL BEATING ,STRAIGHTEN ,REPLACE AND REFIT BODY PARTS (AFFECTED AREA)	New	800.00	200.00
3	LABOUR CHARGES TO CUT,WELD REAR TAIL LAMP PANEL ,RE-PANEL REPLACE NEW & REWELD BACK SAME .TO KNOCK AND STRAIGHTEN ,REPLACE AND REFIX BODY PARTS (AFFECTED AREA)	New	600.00	300.00
4	TO PUTTY AND SPRAY PAINTING (FRT & REAR)	New	1,200.00	600.00
5	TO CHECK WIRING AND RECONNECT BUMPER SENSOR	New	80.00	60.00
6	BODY ADVERTISEMENT	New	300.00	0.00
7	TO SPRAY UNDERSEAL	New	100.00	0.00
Gross Labour Cost (S\$)			3,230.00	1,160.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >