

<b>FINALIZATION</b>	Date/Time: _____	Confirm with: _____	Confirm by: _____
Repair Cost: <b>P/W</b>	<b>\$5 8,784.60</b>	(3 days) Reduction: <b>27 %</b>	Email <input type="checkbox"/> Call <input type="checkbox"/>
<b>FINAL SETTLEMENT</b>	Date/Time: <b>08/04/19</b>	Confirm with: <b>RONNIE</b>	Email <input checked="" type="checkbox"/> Call <input type="checkbox"/>
Final Liability: %	<b>100</b> (Agreed / Assessed)	BOLA S/N No.: <b>NL</b>	If NO or B 28, Ass. Lia: _____
Repair Cost: <b>(w/acc)</b>	<b>\$5 9,399.52</b>		<b>COI CHARGED (4MB)</b> <b>TP VIDEO IN</b>
Loss of Rental (LOR):	<b>\$5 —</b> (____ days)		
Loss of Use (LOU):	<b>\$5 180.00</b> (____ x <b>3</b> days)		
Loss of Income (LOI):	<b>\$5 —</b> (____ x ____ days)		
LOR only <input type="checkbox"/> LOU only <input checked="" type="checkbox"/>	<b>LOR + LOU</b> <input type="checkbox"/> <b>LOR + LO</b> <input type="checkbox"/> (Tick only one)		
GLA/TA Search	<b>\$5 —</b>		
Medical:	<b>\$5 —</b>		1) Claim status: <b>Normal</b> /Reject/Private Settle
Disbursement:	<b>\$5 —</b> (e.g. Tow/Independent)		2) Report Format: _____
Legal Cost	<b>\$5 —</b>		3) Survey fee: <b>\$350.00</b>
<b>Total:</b>	<b>\$5 9,679.52</b>	<b>Global Sum \$5: —</b>	
<b>FINAL PAYMENT</b>	Date/Time: _____	Confirm with: _____	Email <input type="checkbox"/> Call <input type="checkbox"/>
Payee 1:	<b>\$5 9,679.52</b>	Name 1: <b>JOE AUTOWORKS PTE LTD</b>	
Payee 2: (Strike if N.A.)	<b>\$5 —</b>	Name 2: _____	
Payee 3: (Strike if N.A.)	<b>\$5 —</b>	Name 3: _____	

REF:

OVERVIEW

## 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.

N/S	O/S

Bal. or Market Value: \_\_\_\_\_

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

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

Est. Repairs: 3 days Res: Yes or No

Lump Sum: \_\_\_\_\_ % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date: \_\_\_\_\_ Person Contacted: \_\_\_\_\_

Veh No: SMA3787J Yr Regn: 2018 June 5thType: M.Cycle / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make: Opel Crossland cc 1199 ccColour: White A/C: Insured / Std / NI / NASp. Reading: 20569 T/Radio: Insured / Std / NI / NA

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

C/No: W0V7H9ED4J4143234Gen. Cond: Good / Fair / Poor / BurntSteering: In Order / Jammed / Leaked / Burnt orBrake: In Order / Jammed / Leaked / Burnt orModi: Nil / S/Rim / STD A/Rim orTyre Size: F: 215/20R17R: 215/50R17BS / DUN / EXNOVA / GY / FS / LIZA / MINI / OHTSU / PIR / SUMI /

TOYO / YOKO or

Front

Rear

R/Bal: 06 mmR/Bal: 06 mmL/Bal: 06 mmL/Bal: 06 mm

D.O.A.

D.O.I. 29/10/18Survey held at: First Autowork

Des. of Damages: Fnt / Rear / O/S / N/S / UIC / Rooftop or

Front o/s

The UIC / Chassis frame / Body Structure affected due to collision

Date / Time Action / Instruction

TP A6

PIR \$8,784.00  
 CRAB: \$6,255.00 (27%)

Date/Time, File Pass to:

☐

Preli. Report

☐

Final Report

is

Date/Time, File Return to:

is

Report Format:

Lump Sum / I.B.I. / \$

Days Of Repair:

Resurvey No. of Trip:

Add Fee: ☐ Site Insp / \$☐ Interview / \$☐ Tech. Insp / \$☐ Workshop / \$

Survey Fee:

Transportation

S.A.P. / \$

/ \$

/ \$

/ \$

/ \$

TOTAL



# 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 : CC6/AIG18019728/Ahb3		
78 SHENTON WAY #08-16 CHARTIS BUILDING SINGAPORE 079120		Date : 30-10-2018		
		Code : AIG		
<b>1. Policy Particulars :- THIRD PARTY CLAIM</b>				
Insured Veh.	SJS 1077D	Veh. Inspected	SMA 3787J	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	30/10/2018	
<b>2. Vehicle Particulars &amp; Condition</b>				
Make & Model		c.c	0	
Engine No.	HIDDEN	Year of Reg.		
Chassis No.		Colour		
Odometer	-	Steering		
Brakes		Modification		
General				
<b>3. Conditions of Tyres</b>				
	Size	Make	Balance	
R/H Front Tyre			mm	
L/H Front Tyre			mm	
R/H Rear Tyre			mm	
L/H Rear Tyre			mm	
<b>4. Description of Damages</b>				
<b>5. General Information</b>				
Accident Date	11/08/2018	Inspection Date	29/10/2018	
Survey held at	1ST AUTOWORKS PTE LTD 23 KAKI BUKIT AVE 4 #04-01 (SOUTH WING) SINGAPORE 415933			
<b>5a. Remarks</b>				
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				

# FIRST AUTOWORKS

## Repair Estimate

Date : 26/10/2018

Reference: SMA 3787J

To Whom It May Concern

Make: Opel  
Crossland

Dear Sir,

RE: VEHICLE.: SMA 3787J  
CHASSIS NO.: W0V7H9ED4J4143234  
ENGINE NO.: 10XVA10916074

T P AIG  
Vic.

Name of insured.: Amour Ventures  
Date of accident.: 11/08/2018

We append hereunder the estimated cost of repairs to be carried out to the above vehicle.

### Parts

No.	Qty	Part Description	Price (SGD)
1	1	FRT BUMPER UPPER	2,400.00
2	1	FRT BUMPER CLIP SET	60.00
3	1	RHF FOG LAMP COVER	250.00
4	1	RHF H/LAMP	4,300.00
5	1	RHF RIM	420.00

6980

6282

Parts Total: \$7,430.00  
Less 10%: \$743.00  
Total: \$6,687.00

### Labour

No.	Labour Description	Price (SGD)
1	To dismantle / renew the accident damaged portion, to panel beating, reshape, straighten, orientate and align repair / replacement parts.	2200.00
2	Carry out spray painting on accident affected area. ( Frt Bumper)	1500.00
3	To disconnect wire harness of electrical component to facilitate repairs, reconnect and check electrical function after repair	80.00
4	To conduct 4 wheel alignment	180.00
5	To conduct H/Light alignment	120.00

Labour Total : \$4,080.00

Total : \$10,767.00  
Gst (7%) : \$753.69  
GRAND TOTAL: \$11,520.69

NB: THIS IS ONLY AN ESTIMATE AND SHOULD ADDITIONAL WORK BE FOUND NECESSARY TO BE CARRIED OUT IN THE COURSE OF REPAIRS, EXTRA MATERIALS AND LABOUR COST WILL BE CHARGED ACCORDINGLY WHICH HOWEVER, YOU WILL BE INFORMED PRIOR TO ACTION TAKEN. PARTS PRICES ARE SUBJECT TO CHANGES.

12,039.60

Yours faithfully

LKK Auto Consultants  
Service Advisor  
Ronnie Tan  
DID: 6844 1985 Fax: 6844 5185  
• To resurvey (if any) during resurvey  
• Parts checked & approved  
• Third party survey is on a "Without Prejudice" basis  
• No illegal modification is allowed  
• Supplementary item(s) must be resurveyed and is subject to final approval from insurance Company

1st Autoworks Pte Ltd

23 Kaki Bukit Ave 4, #04-01 (South Wing) Next to Vicom Building, Singapore 415933 Tel: 6844 1985 Fax: 6844 5185

Supplementary: 127260 Adrian Lij  
total 8784.60 P/P 29/10/18  
032mp

## 1st Autoworks Pte Ltd

23 Kaki Bukit Ave 4, #04-01 ( South Wing) Singapore 415933 Tel: 68441985 Fax: 68445185

### TAX INVOICE

AIG Asia Pacific Insurance Pte. Ltd.

AIG Building

78 Shenton Way

#07-16, Singapore 079120

GST Ref. No: M2-0111811-E

Vehicle No: SMA 3787J

Invoice No:

Chasis No : W0V7H9ED4J4143234

Invoice Date:

Engine No: 10XVA10916074

DESCRIPTION	AMOUNT SGD
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#### Parts

No.	Qty.	Description	Price (SGD)
1	1	FRT BUMPER UPPER	2,400.00
2	1	FRT BUMPER CLIP SET	30.00
3	1	RHF FOG LAMP COVER	250.00
4	1	RHF H/LAMP	4,300.00

#### Supplementary Items

5	1	FRT BUMPER LOWER <i>cracked</i>	940.00 ✓
6	1	FRT BUMPER UPPER ABSORBER <i>cracked</i>	194.00 ✓
7	1	RH HEADLAMP LOW BRACKET <i>cracked</i>	154.00 ✓
8	1	RH HEADLAMP LOW BRACKET	126.00 ✓

*Supplementary*  
*1414*  
*1272.60*

Total: 8394.00  
Less 10%: 839.40  
Parts Total : 7554.60

#### Labour

No.	Description	Price (SGD)
1	To dismantle / renew the accident damaged portion, to panel beating, reshape, straighten, orientate and align repair	650.00
2	Carry out spray painting on accident affected area. ( frt bumper )	550.00
3	To disconnect wire harness of electrical component to facilitate repairs, reconnect and check electrical function after repair	30.00

Labour Total : 1230.00

Sub Total : 8784.60  
GST (7%) 614.92  
**Grand Total: 9399.52**

Yours Faithfully,



Ronnie Tan  
Service Advisor  
Tel: 68441985 Fax:68445185

**E & O E**

ALL CHEQUE PAYMENTS SHOULD BE CROSSED AND MADE PAYABLE TO "1 ST AUTOWORKS PTE LTD".  
PLEASE INDICATE THE INVOICE NO. ON THE REVERSE SIDE.

Date: 2/1/2019

From: Firstautoworks Pte Ltd

Dear Sirs

**RE: VEHICLE NO: SMA 3787J**

**CHASIS NO: W0V7H9ED4J4143234**

## Supplementary Items

Further to our estimate dated 26/10/2018 ,we append hereunder the additional Parts & labour required in respect of the repair as carried to the above vehicle for your kind attention.

## Parts

<u>No.</u>	<u>Qty</u>	<u>Description</u>	<u>Amount</u>
<u>1</u>	1	FRT BUMPER LOWER	940.00
<u>2</u>	1	FRT BUMPER UPPER ABSORBER	194.00
<u>3</u>	1	RH HEADLAMP LOW BRACKET	154.00
<u>4</u>	1	RH HEADLAMP LOW BRACKET	126.00

Sub-Total: 1414.00  
Less 10%: 141.40  
Parts Total: 1272.60

Total 1272.60  
7 % GST: 89.08  
Grand Total: **1361.68**

This is only an estimate and should additional work be found necessary to be carried out in the course of repairs, extra materials and labour cost will be charged accordingly.  
You will be informed prior actions to be taken. **Parts prices are subjected to change.**

Yours faithfully

  
Service Advisor

Ronnie Tan

DID : 6844 1985 Fax: 68445185

CC :

Fax:

## View Received Message

This mail is associated with :

**\*SMA3787J (4634780815SG)  
[SJS1077D]**

TP  
AMOUR VENTURES  
Aug 11 2018 1:00PM  
[NG WEE KEONG]  
1st Autoworks Pte Ltd

[Reply](#) [Reply All](#) [Mark as Unread](#) [Print Message](#) [Delete Message](#) [Forward](#)

**From** AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG\_SG\_EXPRESS), sent on 13/06/2019 14:45 PM.  
**To** LKK\_HQ  
**Subject** Alert - Adj Mandate Approved (S\$9579.52) - SMA3787J - Claim Handler: Kesaval, Jaclyn-M

Approved:9579.52:COR - \$ 9,399.52 LOU - \$ 180.00 (3days x \$60.00)

### DOCUMENTS SUMMARY

There are no documents.



## Letter of Demand

To : \_\_\_\_\_

Re : Accident involving my vehicle no. SMA 3787J and vehicle no. SL3 10770 on 11/8/2018 at 13.30 HRS PM/AM along LOR 22 TWUS GULLEMAN RD.

1) I/We, the owner of vehicle no. SMA 3787J hereby appoint 1ST AUTOWORKS PTE LTD ("the workshop") to act for me/us to recover damages sustained in the above accident from the third party driver and/or insurers. Claims are as follows :

Vehicle Repair cost / Excess	\$ 9399.52
Vehicle Rental Fee for _____ days @	
\$ _____ per day	\$
Loss of use/rental for <u>3</u> days @	
\$ <u>80</u> per day	\$ 240.00
Loss of income for _____ days @	
\$ _____ per day	\$
Police search fee/police report fee/LTA search fees	\$
Others	\$
Total :	\$ 9639.52

Signature of vehicle owner



Name - AMOUR VENTURES

Address : 34 TANAH MELAK

KECHIL ROAD #01-30 (S) 465560

Tel : 9232 9495

Witnessed by :

RONNIE





Auto  
Consultants  
Pte Ltd

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

07 MARCH 2019

NG WEE KEONG  
13 JALAN MUHIBBAH  
SINGAPORE 368725

By Post & By Email

Dear Sir/Madam,

OUR REF : CC5/AIG18019728/Ahb3  
YOUR REF : SJS 1077D  
ACCIDENT INVOLVING SJS 1077D AND SMA 3787J ALONG GEYLANG LOR 22 ON  
11.08.2018

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 SMA 3787J against your motor insurance policy.

Based on the accident report, accident scenario and available evidence at hand, it was reported that your vehicle had collided to the Third-Party vehicle SMA 3787J. 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)

[Wkng08@gmail.com](mailto:Wkng08@gmail.com)  
(Email)

## Vic (LKKAUTO)

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**From:** Vic (LKKAUTO)  
**Sent:** Thursday, 7 March, 2019 7:20 PM  
**To:** Wkng08@gmail.com  
**Cc:** Admin A; Vic (LKKAUTO)  
**Subject:** YOUR REF: SJS 1077D\_ACCIDENT INVOLVING SJS 1077D AND SMA 3787J ALONG GEYLANG LOR 22 ON 11.08.2018



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

07 MARCH 2019

**NG WEE KEONG**  
**13 JALAN MUHIBBAH**  
**SINGAPORE 368725**

**By Post & By Email**

Dear Sir/Madam,

**OUR REF : CC5/AIG18019728/Ahb3**  
**YOUR REF : SJS 1077D**  
**ACCIDENT INVOLVING SJS 1077D AND SMA 3787J ALONG GEYLANG LOR 22 ON 11.08.2018**

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 SMA 3787J against your motor insurance policy.

Based on the accident report, accident scenario and available evidence at hand, it was reported that your vehicle had collided to the Third-Party vehicle SMA 3787J. 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)

- 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.

Best Regards,

**Vic Alpeh** | Case Handler

**LKK Auto Consultants Pte Ltd**

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

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

**LKK** Auto Consultants Pte Ltd *Save the Earth. Print only when necessary.*

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## Authorization To Act

I, AMOUR VENTURES ("the third party claimant") of  
34 TANAH MERAH KECHEK RD #01-30 LS 465560  
(address), owner of SMA 3787J (vehicle no.) hereby  
authorize 1ST AUTO WORKS PTE LTD.  
("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. SMA 3787J that was damaged pursuant to the accident which  
occurred on 11/8/2018 (date) along LOR 21 TWD  
GUILLEMAUD RD (location) involving  
vehicle no/s SJS 10770.  
("the accident").

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

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

Dated this 27 day of 10 (month) 20 18 (year)

→ 

Signed by "the third party claimant"



Signed by "the workshop"



## Letter of Authorisation & Indemnity

Accident Involving Vehicle no. SMA 3787J and SJS 1077W On 11/8/2018

At LOR 22 TWUS GUILLEMAUD RD.

1. I/We, the owner of vehicle no. SMA 3787J hereby instruct and authorize 1ST AUTOWORKS PTE LTD ("the workshop") to commence repairs to the said vehicle. Pending the outcome of my/our claim against the third party, I/we forthwith pay you the sum of \$\_\_\_\_\_ being refundable deposit of the repair to my/our said vehicle.
2. You are further authorized to appoint solicitors on my/our behalf and give the solicitors full instructions as if the appointment is made and instructions are given by me/us with respect to the conduct of my/our claim against the third party driver and/or his insurers including if necessary, to commence legal proceedings in court in my/our name against the third party.
3. You have my/our full authority to instruct my/our solicitors to negotiate a settlement with the third party and/or his insurers on such terms as you deem fit.
4. Upon resolving my/our claim, you are authorized to agree with my/our solicitors on the amount of their professional costs and disbursement for acting for me/us and to receive payment of the balance of the settlement sum on my/our behalf directly into your account. In the event that my/our claim or legal costs of the third party as well as the professional costs and disbursements of my/our solicitors notwithstanding that my/our solicitors were appointed by you on our behalf.
5. I/we also hereby instruct and authorise you deduct directly from the claim monies received from the third party all outstanding balances that are still owing to you, namely the balance of repair costs and rental of substitute vehicles.
6. In the event that I/we am/are required to attend at my/our solicitors office or to attend court in connection with my/our claim, I/we shall render full co-operation.
7. In the event that my/our claim against the third party and/or his insurers is not successful or cannot be proceeded with and/or if any Judgement or settlement is not honoured or satisfied by the third party, I/we authorise you to revert the claim against my/our own insurers for the cost of repairs and any other losses recoverable under my/our policy of insurance. In this respect, I/we understand and accept that the excess amount applicable under policy of insurance shall be borne by me/us.
8. If for whatever reasons, my/our insurers reject my/our claim for indemnity for the cost of repairs and/or any other losses recoverable under the policy of insurance or make an offer to pay less than the amount claimed by you, I/we agree and undertake to pay the full amount of your repair bill and survey fees and any other expenses reasonably incurred on my/our behalf or to pay you the difference in amount, as the case may be.
9. I/we shall keep you informed of any correspondences and/or summons that I may receive due to this action agreeing to pay or receive any monies due to this claim.

Dated this \_\_\_\_\_ day of \_\_\_\_\_ 20\_\_

Signature of vehicle owner

Name - AMOUR VENTURES

IC No : 53316317W

(Company stamp, if applicable)

Address : 34 TAMAN MERAH KECIL

ROAD #01-30 (S) 465560

Tel : 92329495

Witnessed by :

Renee





**"SIGNED WITHOUT PREJUDICE FOR  
ANY PERSONAL INJURY CLAIM"**

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

I, AMOUR VENTURES ("the third party claimant")  
of 34 TANAH MERAH KECIL ROAD #01-30 (S) 465560 (address),  
owner of SMA 3787J (vehicle no.) hereby authorize  
BT AUTOWORKS PTE LTD  
("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. SMA 3787J that was  
damaged pursuant to the accident which occurred on \_\_\_\_\_ (date) along  
\_\_\_\_\_ (location)  
involving vehicle no/s \_\_\_\_\_ ("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 further to 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 \_\_\_\_\_ day of \_\_\_\_\_ (month) 20\_\_\_\_ (year)



Signed by "the third party claimant"

Signed by "the workshop"



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

"We/I, **1ST AUTOWORKS PTE LTD** ("the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd **LKK AUTO CONSULTANTS PTE LTD** (name of surveyor) with respect to the amount claimed for **S\$9,399.52** (Repair Cost), **S\$180.00** (Loss of ~~Rental~~/Use), **S\$ -** (Disbursement), for vehicle no. **SMA 3787J** that was damaged pursuant to the accident which occurred on **11/08/2018** (date) along **GEYLANG LORONG 22 TOWARDS GUILLEMARD ROAD** (location) involving vehicle no/s **SJS 1077D**. This is pursuant to the inspection conducted on **29/10/2018** (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner **AMOUR VENTURES** ("the third party claimant") of vehicle no. **SMA 3787J** 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 **SMA 3787J** (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 08 (day) of 07 (month) **2019** (year)

  
Signed by appointed surveyor

  
Signed by "the workshop" (with chop)

**"SIGNED WITHOUT PREJUDICE FOR  
ANY PERSONAL INJURY CLAIM"**

## 1st Autoworks Pte Ltd

23 Kaki Bukit Ave 4, #04-01 ( South Wing) Singapore 415933 Tel: 68441985 Fax: 68445185

### TAX INVOICE

AIG Asia Pacific Insurance Pte. Ltd.

AIG Building

78 Shenton Way

#07-16, Singapore 079120

GST Ref. No: M2-0111811-E

Vehicle No: SMA 3787J

Chassis No : W0V7H9ED4J4143234

Engine No: 10XVA10916074

Invoice No: CGI-ASC-19IR00219C

Invoice Date: 11/2/2019

DESCRIPTION	AMOUNT SGD
-------------	---------------

#### Parts

No.	Qty.	Description	Price (SGD)
<u>1</u>	1	FRT BUMPER UPPER	2,400.00
<u>2</u>	1	FRT BUMPER CLIP SET	30.00
<u>3</u>	1	RHF FOG LAMP COVER	250.00
<u>4</u>	1	RHF H/LAMP	4,300.00

#### Supplementary Items

<u>5</u>	1	FRT BUMPER LOWER	940.00
<u>6</u>	1	FRT BUMPER UPPER ABSORBER	194.00
<u>7</u>	1	RH HEADLAMP LOW BRACKET	154.00
<u>8</u>	1	RH HEADLAMP UPPER BRACKET	126.00

Total: 8394.00  
Less 10%: 839.40  
Parts Total : 7554.60

#### Labour

No.	Description	Price (SGD)
<u>1</u>	To dismantle / renew the accident damaged portion, to panel beating, reshape, straighten, orientate and align repair	650.00
<u>2</u>	Carry out spray painting on accident affected area. ( frt bumper )	550.00
<u>3</u>	To disconnect wire harness of electrical component to facilitate repairs, reconnect and check electrical function after repair	30.00

Labour Total : 1230.00

Sub Total : 8784.60  
GST (7%) 614.92  
**Grand Total: 9399.52**

Yours Faithfully,



Ronnie Tan  
Service Advisor  
Tel: 68441985 Fax: 68445185

**E & O E**

ALL CHEQUE PAYMENTS SHOULD BE CROSSED AND MADE PAYABLE TO "1 ST AUTOWORKS PTE LTD".  
PLEASE INDICATE THE INVOICE NO. ON THE REVERSE SIDE.

## ...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	13 Aug 2018 <a href="#">Edit Reg</a>		29 Oct 2018 00:00 <a href="#">Edit Adj Rpt</a>	<b>S\$8,784.60</b> <a href="#">Edit Estimates</a>	<b>S\$8,784.60</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>NG WEE KEONG</b> , ID: S0016427E								
Main Claimant:	<b>AMOUR VENTURES</b> , Co. Reg. No.: 53316317W								
Vehicle Reg. No.:	<b>SMA3787J</b>	Date of Loss:	11/08/2018 13:00 - :59 [2 Months and 6 Days From LTA Reg Date (Man Yr)]						
Claim Type:	<b>TP / 4634780815SG</b>	Policy/Cover Note No.:	2100268146 (Comprehensive)						
Vehicle Reg. No. (Insured):	<b>SJS1077D</b>	Policy No. (Claimant):	5101305805						
		Excess:							
Repairer:	<b>1st Autoworks Pte Ltd (HQ)</b> 23 Kaki Bukit Ave 4, #04-01, 415933 Kaki Bukit - Tel: 68441985								
Handling Insurer:	<b>AIG Asia Pacific Insurance Pte. Ltd. (Express)</b> - Tel: 65-6419-3000 ... [Handled by <b>Kesaval, Jaclyn-M</b> ] Jaclyn-M.Kesaval@aig.com								
Claimant's Insurer:	<b>NTUC Income Insurance Co-operative Ltd (HQ)</b> - Tel:								
Adjuster:	<b>LKK Auto Consultants Pte Ltd (HQ)</b> - Tel: 6256-3561 ... [Handled by <b>ADRIAN LING</b> ] ... [Final Rpt due 09/11/2018]								
<b>ASSOCIATED MAIL RECEIVED</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Compose Case Mail</a></span>									
<ul style="list-style-type: none"> <li>AIG_SG_EXPRESS (13/06/2019): Alert - Adj Mandate Approved (S\$9579.52) - SMA3787J - Claim Handler: Kesaval, Ja...</li> </ul>									
<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

\*SMA3787J (4634780815SG)  
[SJS1077D]  
TP  
AMOUR VENTURES  
Aug 11 2018 1:00PM  
[NG WEE KEONG]  
1st Autoworks Pte Ltd

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	LKK Auto Consultants Pte Ltd (HQ)													Thumbnail			Print		
1	14/11/18 13:13	Video - Accident TP VIDEO FOOTAGE																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	14/01/19 14:22	General View																Load JPG <input checked="" type="checkbox"/>		
2	14/01/19 14:22	General View																Load JPG <input checked="" type="checkbox"/>		
3	14/01/19 14:22	General View																Load JPG <input checked="" type="checkbox"/>		
4	14/01/19 14:22	General View																Load JPG <input checked="" type="checkbox"/>		
5	14/01/19 14:22	General View																Load JPG <input checked="" type="checkbox"/>		
6	14/01/19 14:22	General View																Load JPG <input checked="" type="checkbox"/>		
7	14/01/19 14:22	General View																Load JPG <input checked="" type="checkbox"/>		
8	14/01/19 14:22	General View																Load JPG <input checked="" type="checkbox"/>		
9	14/01/19 14:22	General View																Load JPG <input checked="" type="checkbox"/>		
10	14/01/19 14:22	General View																Load JPG <input checked="" type="checkbox"/>		
11	14/01/19 14:22	General View																Load JPG <input checked="" type="checkbox"/>		
12	14/01/19 14:22	General View																Load JPG <input checked="" type="checkbox"/>		
13	14/01/19 14:22	General View																Load JPG <input checked="" type="checkbox"/>		
14	14/01/19 14:22	General View																Load JPG <input checked="" type="checkbox"/>		
15	14/01/19 14:22	General View																Load JPG <input checked="" type="checkbox"/>		
16	14/01/19 14:22	General View																Load JPG <input checked="" type="checkbox"/>		
17	14/01/19 14:22	General View																Load JPG <input checked="" type="checkbox"/>		
18	14/01/19 14:22	Reinspection Photo																Load JPG <input checked="" type="checkbox"/>		
19	14/01/19 14:22	Reinspection Photo																Load JPG <input checked="" type="checkbox"/>		
20	14/01/19 14:22	Reinspection Photo																Load JPG <input checked="" type="checkbox"/>		
21	14/01/19 14:22	Reinspection Photo																Load JPG <input checked="" type="checkbox"/>		
22	14/01/19 14:22	Reinspection Photo																Load JPG <input checked="" type="checkbox"/>		
23	14/01/19 14:22	Reinspection Photo																Load JPG <input checked="" type="checkbox"/>		
24	14/01/19 14:22	Reinspection Photo																Load JPG <input checked="" type="checkbox"/>		
25	14/01/19 14:22	Reinspection Photo																Load JPG <input checked="" type="checkbox"/>		
26	14/01/19 14:22	Reinspection Photo																Load JPG <input checked="" type="checkbox"/>		
27	14/01/19 14:22	Reinspection Photo																Load JPG <input checked="" type="checkbox"/>		
28	14/01/19 14:22	Reinspection Photo																Load JPG <input checked="" type="checkbox"/>		
29	14/01/19 14:22	Reinspection Photo																Load JPG <input checked="" type="checkbox"/>		
30	14/01/19 14:22	Reinspection Photo																Load JPG <input checked="" type="checkbox"/>		

Video			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
31	14/01/19 14:22	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
32	14/01/19 14:22	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
33	14/01/19 14:22	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	30/10/18 18:34	TP GIA REPORT	 Load PDF	
2	07/03/19 19:23	EMAIL TO OI	 Load PDF	
3	07/03/19 19:23	LETTER TO OI	 Load PDF	
4	15/05/19 15:11	TP ESTIMATE - MARKED	 Load PDF	
5	27/05/19 13:07	LETTER OF DEMAND	 Load PDF	
6	27/05/19 13:07	TAX INVOICE	 Load PDF	
7	23/07/19 10:52	Release Voucher	 Load PDF	
8	23/07/19 10:52	AUTHORISATION TO ACT FORM	 Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	31/10/18 10:28	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 style="border: 1px solid black; height: 40px; margin-top: 5px;"></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:	SJS1077D (Insd veh)	Model:	OPEL CROSSLAND 1.2 (A)
	SMA3787J (TP veh)		
Date of Accident:	11/08/2018		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	:	\$	12,882.37
Final Repair Cost	:	\$	9,399.52
Loss of Use	:	\$	180.00
Rental (if any)	:	\$	0.00
LTA / GIA Search Fee	:	\$	0.00
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum	:	\$	9,579.52

3.00 days at \$60.00 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)	1 ST Autoworks Pte Ltd	:	\$ 9,579.52
2)		:	\$

JOANNE LEE KHANG MIN

23 Jul  
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:199807198R)

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/AIG18019728/AHB3Q2

Date: 23/07/2019

### REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100268146  
**Claimant Vehicle No :** SMA3787J **Insured Vehicle No :** SJS1077D  
 Date of Loss: 11/08/2018 Nature of Claim: TP Claim No: 4634780815SG

### DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SMA3787J**  
 Make & Model: OPEL CROSSLAND, 1.2 (A) Engine No: 10XVA10916074  
 Reg. Date: 05/06/2018 (Man. Year: 2018) Chassis No: W0V7H9ED4J4143234  
 Colour: White Odometer: 20569 km  
 Engine Capacity: 1199 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: 215/50 R17 Rear Tyre Size: 215/50 R17  
 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	7,959.60	7,554.60	405.00	5.09
Miscellaneous Items	0.00	0.00	0.00	
Labour	4,080.00	1,230.00	2,850.00	69.85
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Gross Total (S\$)</b>	<b>12,039.60</b>	<b>8,784.60</b>	<b>3,255.00</b>	<b>27.04</b>
<b>+ GST 7.00/7.00% (S\$)</b>	<b>842.77</b>	<b>614.92</b>	<b>227.85</b>	<b>27.04</b>
<b>Nett Amount (S\$)</b>	<b>12,882.37</b>	<b>9,399.52</b>	<b>3,482.85</b>	<b>27.04</b>
<b>+ Loss of Use (3.0 x S\$60.00/day) (S\$)</b>		<b>180.00</b>		
	<b>Nett Liability (S\$)</b>	<b>9,579.52</b>		

### INSPECTION

Date of Assignment: 29/10/2018  
 Date Inspected: 29/10/2018 Inspected At: 1st Autoworks Pte Ltd (HQ)  
 23 Kaki Bukit Ave 4, #04-01  
 Singapore 415933  
 Estimated Period of Repair: 3.0 days



**Adjuster:** ADRIAN LING**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		*FRT BUMPER UPPER	Deformed	2,400.00 FL	*2,400.00 FL
2	1		*SET FRT BUMPER CLIP	Necessary	60.00 FL	*30.00 FL
3	1		*RHF FOG LAMP COVER	Cut	250.00 FL	*250.00 FL
4	1		*RHF H/LAMP	Cut	4,300.00 FL	*4,300.00 FL
5	1		*RHF RIM	Not Necessary	420.00 FL	*- FL
6	1		*FRT BUMPER LOWER	Cut	940.00 FL	*940.00 FL
7	1		*FRT BUMPER UPPER ABSORBER	Cracked	194.00 FL	*194.00 FL
8	1		*RH HEADLAMP LOW BRACKET	Cracked	154.00 FL	*154.00 FL
9	1		*RH HEADLAMP LOW BRACKET	Cracked	126.00 FL	*126.00 FL

F=Franchise part. L=ListItemDisc.

<b>Sub Total (\$\$)</b>	<b>8,844.00</b>	<b>8,394.00</b>
<b>- List Item Discount on L Items 10.00/10.00% (\$\$)</b>	<b>884.40</b>	<b>839.40</b>
<b>Total Parts (\$\$)</b>	<b>7,959.60</b>	<b>7,554.60</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
<u>Labour Items</u>				
1	TO DISMANTLE /RENEW THE ACCIDENT DAMAGED PORTION ,TO PANEL BEATING ,RESHAPE ,STRAIGHTEN ,ORIENTATE AND ALIGN REPAIR /REPLACEMENT PARTS	New	2,200.00	650.00
2	CARRY OUT SPRAY PAINTING ON ACCIDENT AFFECTED AREA (FRT BUMPER)	New	1,500.00	550.00
3	TO DISCONNECT WIRE HARNESS OF ELECTRICAL COMPONENT TO FACILITATE REPAIRS ,RECONNECT AND CHECK ELECTRICAL FUNCTION AFTER REPAIR	New	80.00	30.00
4	TO CONDUCT 4 WHEEL ALIGNMENT	New	180.00	0.00
5	TO CONDUCT H/LIGHT ALIGNMENT	New	120.00	0.00
Gross Labour Cost (S\$)			4,080.00	1,230.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >