| uyun<br>Dan oku swaa   |  | 50 6 AG 180  | 705 to,                                       | Mrazy  | LECK:                      |
|--|--|--|---|--|----------------------------|
| Surveyor   | Comp   | DOI: A681G   | MIN.  | Day Year                                     | 17/1/3                     |
| Pre-assign / CCU   | /FTE   |  |   | Registered in Meri                           | min 1 1/4 / 1/4 / 1/4      |
|  | SCAL   | 25448  |   |  |                            |
| Immured Vehicle N  | Bunhlavi   | 1.000.001  | Claim No.                                     |  |                            |
| H Name of Insured  | : 00.010   | leas of his  | Policy No.                                    | 1 v  |                            |
| Insured Tel No.  | 2  | _HP: #   | Make / Model                                  |  |                            |
| Excess Sec II:SS   |  | D.O.A: 24 09 1018  | Place of Acci                                 | dent :                                       |                            |
| Is driver the owner  | 7 (YES/00)   | Nature of Applicant :  |   | P. 19 (A. 19)                                |                            |
| If NO, Driver No.  | me / Age :   |  | OLGIA REPO                                    | NPT- FR /NIC - TD                            | GIA REPORT: YES NO         |
| Driver Tel   | No.:   | (VAL FEB / NOW   | Insured Liabi                                 |  | Final? Yes/No              |
| 25919975   | ot   |  |   |  | →                          |
| INSRS:<br>WSP:<br>Tel:<br>Liability:<br>RMKS:  | LSS WS   | nility:  | INSRS:<br>WSP:<br>Tel:<br>Lisbility:<br>RMKS: |  | WSP. Tel: Liability: RMKS: |
| Date/Time  |  |  |   |  |                            |
| 20/11  | Stable L-X   | (Va) 0.84) - 1   | V.  | STAGE  | DATE/FIC                   |
| 2/4  | - PINACLEDO.   | 37 363 33  | ~   | Non-Reporting ltr (1<br>Non-Reporting ltr (2 |                            |
| zotretro   | \$108 (ERT)/60/4   | to dive same   |   | Non-Reporting ht (F                          |                            |
| 20110110   | - SACE SECTIONS  |  | CANE.   | Notification by (if no                       | m-pickup):                 |
|  | SU NOD 1895  | THE COURSE STATE S | C. P. SCHOOL                                  | After oall its to Oi:                        | 20/12/18 - 0/c             |
|  | - de non in  | ed partic  |   | Documentation Ch                             |                            |
| ialocalla  | - 98MD 19T   | abata 200  |   | Notification by (if no                       |                            |
| 20/06/19   |  | OPPER.   |   | After call lir to Ol:<br>Authorisation To An | 4                          |
|  | - ALL BOCE   | IN OKDEK.  |   | Sulease Voucher                              |                            |
|  | - TO CLOSE.  |  |   | Final Repair Bill:                           |                            |
|  |  |  |   | Car Rennal Invoice:                          |                            |
|  |  |  |   | Towing Invoice                               |                            |
|  |  |  |   | LTA/GIA:                                     |                            |
|  |  |  |   | Medical Bill:<br>PIR:                        |                            |
|  |  |  |   | Mandate/Reject In                            | throat in the second       |
|  |  |  |   | LOD  |                            |
| DDTT (MINAPA AND ARTIC   | D-15   |  |   | Payment Breakdov                             | on Forms                   |
| PRELIMINARY ADVICE   | Late Line:   | Sent By:   |   | Post-Repair Photos                           |                            |
| FINALIZATION   | Date/Time:   | Confirm with:  |   | Others:                                      |                            |
| Repair Cost: PP  | SS 17726.24 /  | 4 days) Reduction: 60  | 5 %   | Confirm by:                                  | 2011                       |
| FINAL SETTLEMENT   | Date Time: 10/06/1   | 9 Confirm with 618   |   | Email Call                                   | Elmeif Call                |
| Final Lisbility:   | % 100 (A.C   | d / Assessed) BOLA S/N No. :   | 15  | If NO or B 28, An                            | Tie:                       |
| Repair Cost: (W/G57)   | 53 11847.06  | *  |   | COIP   | CHOOL SOME                 |
| Loss of Rental (LOR):  | 55 - (   | days)  |   |  |                            |
| Loss of Use (LCU):<br>Loss of Income (LOI):  | 55 - 05  |  |   | ZUMG-  | 110                        |
| LOR only LOU only  |  | x days)  LOR+LOI   Tick only o   | 0.04  | 71   | 16/14                      |
| GIA/LTA Search   | 83 7.45  | LOR+LOI Tick only o  | ne  |  |                            |
| Medicaj:   | SS -   | ,  |   | 1) Claim status 35                           | MA/Raject/Private Settle   |
| Disbursement:  | SS -   | (e.g. Tow/ Independ  | fent)   | 2) Report Format:                            |                            |
| Legal Cost<br>Total:   | SS -   |  |   | 3) Survey fee:                               | 4320.00                    |
| FINAL PAYMENT  | 85 <b>2</b> (15 <b>A</b> ·51   | Global Sum 55:   |   |  |                            |
| Payer 1:   | 2/154.51   | Confirm with:  |   | Emnil Call                                   |                            |
| Payer 2: (Strike if N.A.)  | 55 -   | 11000  | ONLIGH  | PTE UT                                       | 0                          |
| Payer 3: (Strike if N.A.)  | 55 -   | Name 3:  | ==  |  |                            |
| the state of the s | and the second s | A REPORT OF THE PROPERTY OF TH |   |  |                            |

| Estimated Cost:          |                                     | Types M.Carl M.Cycle / Bus   | / Van / Lorry / Taxi / Prime Mover /        |
|--------------------------|-------------------------------------|--|---|
| OD/TP/WS/TP RES          | I OD RES / EVA / INV / MV           | Truck / Trailer or   |   |
| To Inspect Vehicle No:   |                                     | Make: Hyundari   | Z30 cc 1353                                 |
| at Workshop m/s          |                                     | Colour Brotze.   | A/C: Insured / Std / NI / NA                |
| of                       |                                     | Sp.Reading 9728 .  | T/Radio: Insured / Std / NI / NA            |
| Insured:                 |                                     | Eng/No:  |   |
| Policy No.               |                                     |  | 3513VJJ0.68166.                             |
| Claims No.               |                                     | Gen. Cond: Good / Fair / Poo   |   |
| Sum Insured:             | Excess:                             | Steering: Inorder I Jammed I   | Leaked / Burnt or                           |
| (Client's Record)        |                                     | Brake: Inorder I Jammed I  | Leaked / Burnt or                           |
| Make of Veh:             |                                     | Modi: Nil / S/Rjm / STD  | A/Rim or                                    |
|                          |                                     | Tyre Size: F: 2  | 05 SSR16-                                   |
| (Potay Condition)        |                                     |  | 054/55R16.                                  |
| Remark: The veh had o    | commenced its N/S C/S               |  | S/LIZA/MIC/OHTSU/PIR/SUMI/                  |
| repair at the            | time of inspection.                 | 11   | ankook.                                     |
| Bal, or Market Value:    |                                     | Front  | Rear  |
| IDAC Accident Rport.     | Consistent? : Yes or No             | R/Bal. 06  | mm R/Bal. 66 mm                             |
| GIA / PR Seen:           | Consistent?: Yes or No              | L/Bal. @6  | mm L/Bal. , 06 mm                           |
| Est. Repairs:            | 4 days Res.: Yes or No              | D.O.A.   | D.O.L 12 11 18                              |
| Lum Sum:                 | % 3 Val.: Yes or No                 | Survey held at \$4   | iccess wiled.                               |
| CA / REV / REP.          | / 24 HRS                            | The state of the s | er / O/S / N/S / U/C / Rooftop or           |
| Date:                    | Vehicle: IN / OUT Person Contacted: | First  |   |
|                          | n / Instruction                     | The U/C / Chassis frame  | I Body Structure affected due to collision. |
|                          | Alg                                 |  |   |
|                          |                                     |  |   |
|                          | P P d 1,726                         |  |   |
|                          | Casto: 9 2,69                       | 0.40 601/2)  |   |
|                          |                                     |  |   |
|                          |                                     |  |   |
|                          |                                     |  |   |
|                          |                                     |  |   |
|                          |                                     |  |   |
| Date/Time, File*Pass to? | Date/Time, File Return to?          | Part Driver Charles  | Survey Fee: Date:                           |
| ŋ                        | 2)                                  | Part Prices Check: IN OUT  | Survey Fee: Date:                           |
| 3)                       | (4)                                 |  | _S+RS,_Si                                   |
| 5)                       | 6)                                  | 40   | Photos                                      |
| Preli. Report:           |                                     |  | Others                                      |
| Final Report.            |                                     |  | TOTAL                                       |

## SUCCESS UNITED PTE LTD

2 Kaki Bukit Ave 2, #01-33 / #02-29 Kaki Bukit Autohub. Singapore 417921

Tel No.: 67461515 / 67471787 Fax No.: 67485015

Website: www.successunited.com.sg Buss. Reg. No.: GST No. 200402570G

AIG Asia Pacific Insurance Pte Ltd AIG Building 78 Shenton Way, #07-16

Singapore 079120

Attention : Motor Claim Department Contact : 64191053 Fax No : 68357416 Vic

Estimate: TP18-119

Date: 12/11/2018

Vehicle Num. : SLZ6164 L ...

Make/Model : Hyundai 130-2018

Chassis/Eng#: TMAH3513VJJ068166/G4LDJD02427:

Accident Date : 12/11/2018

Claim No. :

Reference : SKN8847S Policy No.: (17/05/2019)

| S/N                                    | Quantity      | Particular   |        | Unit Price | Amount S\$   |
|--|---------------|--|--------|------------|--|
| 1.<br>2.<br>3.<br>4.<br>5.<br>6.<br>7. | 1 1 1 1 1 1 7 | Frt Bumper Assy Frt Bumper Side Holder LH Headlamp Assy LH Frt Foglamp Garnish LH Frt Fender LH Frt Fender Liner LH Frt Fender Inner Liner Clips | 996-21 | 4.00       | 886.64<br>85.83<br>1,605.70<br>108.99<br>685.90<br>244.80<br>28.00 |
|  |               | List TotalS\$ :<br>20.00% Discount S\$ :   |        |            | 3,645.86<br>729.17   |
|  |               |  |        |            | 2,916.69   |
| 1.                                     | 1             | SPECIAL NETT ITEMS : Frt Sport Rim RH  |        |            | 480.00 +   |
|  |               | Special Nett Total S\$ :   |        |            | 480.00   |
|  |               | LABOUR :<br>To remove, rearrange electrical wirings, check lighting  |        |            | 40,00 30   |
|  |               | To remove, repair and replaced damaged bodyparts, realign bodyworks & where consistent to the accident   | 7      | 30         | 500.00 30  |
|  |               | To putty and respray painting on affected area.  |        |            | 480:00 40  |
|  |               | Labour Total S\$ :   |        |            | 1,020.00   |

E. & O.E.

Total S\$ :

4.416.69

LKK Auto Consultants hence notify Sepairer of the following:

for SUCCESS UNITED PTE-LTD vey before after apray painting

. To display damaged part(s) during resurvey

· Parts prices are subject to confirmation

. Third party survey is on a "Witnout Prejudice" basis.

. No illegal modification(s) is allowed

. Supplementary (term(s) must be resurveyed and is subject to final approval from theurance Company

Acknowledged by Repairer

Signature:

Date:

total: 1726.21





#### SUCCESS UNITED PTE LTD

2 Kaki Bukit Ave 2, #01-33 / #02-29 Kaki Bukit AutoHub Singapore 417921 Tel: 6746 1515 / 6747 1787 Fax: 6748 5015

www.successunited.com.sg

Co. / GST Reg. 200402570G

Your Ref: SKN 8847S

24th December 2018

M/s. AIG Asia Pacific Insurance Pte Ltd

AIG Building 78 Shenton Way, #07-16 Singapore 079120

Attn: Motor Claims

Dear Sir

Acc Invig SLZ 6166L & SKN 88475 on 25.09.18

We refer to the above accident which was caused due to the negligence of your insured driver of Veh No. SKN 8847S

We are claiming for the following costs and losses incurred:

|    | Tot                           | al: \$ | 2,254.51 |
|----|-------------------------------|--------|----------|
| 3) | Search Fees                   | \$     | 7.45     |
| 2) | Loss of Use (80 X 5 days)     | \$     | 400.00   |
| 1) | Cost of Repairs (Inc. 7% GST) | \$     | 1,847.06 |

Enclosed herein the following documents for your perusal.

1) Tax Invoice No. \$1812050

2) LTA Search Fee

3) Letter of Authorisation

We appreciate your prompt attention and response.





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

20 DECEMBER 2018

EUROKARS LEASING PTE LTD 12 SUNGEI KADUT AVENUE SINGAPORE 729648

Dear Sir/Madam,

OUR REF :

: CC6/AIG18020570/Aha3

YOUR REF

: SKN 8847S

ACCIDENT INVOLVING SKN 8847S AND SLZ 6166L ALONG BUKIT TIMAH ROAD ON 25.09.2018

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 SLZ 6166L against your motor insurance policy.

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. Unless proven otherwise.

Please be informed that your No Claim Discount (NCD – if applicable) 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 <a href="mailto:vicalpeh@lkkauto.com">vicalpeh@lkkauto.com</a> 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)



51 UBLAVE 1, #01-25 PAYA UBLINDUSTRIAL PARK, SINGAPORE 408933 TEL: (065) 62563561 FAX: (065) 62564315

- 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 <a href="mailto:vicalpeh@lkkauto.com">vicalpeh@lkkauto.com</a>.

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

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

#### LETTER OF AUTHORISATION

To: Success United Pte Ltd

Singapore

RE: ACCIDENT INVOLVING VEHICLE NOS: SLZ 6166L & SKN 8847S

ALONG Bukit Timah Road ON 25.09.18

I/We, Ng Sikai, Ambert Co's Rgn/NRIC No. S8911167F

Blk 335C Ancorvale Crescent #12-74 Singapore 543335

the owner of vehicle no. SLZ 6166L hereby authorise you to commence repair to the said vehicle forthwith. In consideration of you repairing my/our vehicle at my/our request:

- a) I/We hereby irrevocably authorise you to demand claim settle receive whatever amount settled/payable by the insurance and/or third party or to commence legal proceeding, if necessary, in my name, for the costs of repair and loss of use, etc and to you appointing any Solicitor to act for me in respect of the accident claim and all and any amount claimed, received and/or settled shall belong absolutely to you. I/We agree to assign the whole proceeds of my/our third party claim to you and my/our Solicitors (to be appointed by you on my/our behalf) shall accept this as my/our irrevocable authorisation to pay the amount compensated direct to you after deduction of their costs on a Solicitor & Client basis. I/We undertake to co-operate fully with you and my/our Solicitors to see the claim to a successful conclusion.
- b) If the third party claim is unsuccessful or in your discretion inappropriate for any reason, I/we hereby instruct and authorise you to claim direct from my/our insurance company on my/our behalf for all monies due to you. I undertake to pay you for the Excess applicable under my policy and to reimburse you all costs, fees and expenses incurred by you in pursuing the claim on my behalf.
- c) If the own insurers' claim is not applicable and/or the third party claim fails and/or either of the aforesaid is Indequate, I/we underake to pay you for your expenses, costs and fees Immediately.

I/We also irrevocably authorise you to sign all discharge vouchers/indemnity forms and all necessary papers in connection with the above claim in my/our absence. I/We irrevocable authorise you to appoint such a firm of Solicitors on my/our behalf as you shall deem fit for the purpose of the third party/own insurer's claim.

I/We undertake to inform you and/or the Solicitors appointed by you on my behalf in the event the third party's insurance company communicate with me/us directly, orally or in writing and I/we further undertake not to accept any monies or offer of settlement from the third party's insurers without first communicating with you and obtaining your consent.

Upon settlement of the third party claim and in case the settlement monies was sent to me/us by the third party's insurers, I/we undertake to pay you and my/our solicitor the cost of repairs settled and related expenses and disbursement incurred.

My/Our insurer is/are

HL Assurance Pte Ltd

Policy No. MP307462

Expiry Date: 17.05.19

0

Date: 10.11.18

Excess:

Owner's Signature/Co's stamp

Ng Sikai, Ambert

NRIC No: \$8911167F

Witness Signature/Name

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

We/I confirm that we/I are/am authorized by the owner NG SIKAI AMBERT ("the third party claimant") of vehicle no. SLZ 6166L 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 <a href="SLZ">SLZ</a>
6166L (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 20th (day) of June (month) 2019 (year)

Signed by appointed surveyor

Signed by "the workshop" (with chop)



SUCCESS UNITED PTE LTD

2 Kaki Bukit Ave 2, #01-33 / #02-29 Kaki Bukit AutoHub Singapore 417921 Tel: 6746 1515 / 6747 1787 Fax: 6748 5015

www.successunited.com.sg

Co. / GST Reg: 200402570C

AIG Asia Pacific Insurance Pte Ltd AIG Building

78 Shenton Way, #07-16 Singapore 079120

Attention: Motor Claim Department Contact: 64191053 Fax No.: 68357416 Tax Invoice: S1812050

Date : 21/12/2018

Vehicle Num.: SLZ6616L Make/Model: Hyundai I30-2018 Chassis/Eng#: TMAH3513VJJ068166/G4LDJD02427:

Accident Date: 12/11/2018

Claim No.

Reference : SKN8847S Policy No.: (17/05/2019)

| S/N                                   | Quantity | Particular   | Unit Price | Amount S\$      |
|---------------------------------------|----------|--|------------|-----------------|
|                                       |          | LIST ITEMS :   |            |                 |
| 1.                                    | 1        | Frt Bumper Assy<br>Frt Bumper Side Holder LH   |            | 886.64<br>85.83 |
| 1.<br>2.<br>3.<br>4.<br>5.<br>6.<br>7 | 1        | Headlamp Assy LH Frt Foglamp Garnish LH Frt Fender LH  |            |                 |
| 6.                                    | 1        | Fit Fender LH  |            | 244.80          |
| 7.                                    | 7        | Frt Fender Inner Liner Clips   | 4.00       | 28.00           |
|                                       |          | List TotalS\$ :  |            | 1,245.27        |
|                                       |          | 20.00% Discount S\$  |            | 249.05          |
|                                       |          |  |            | 996.22          |
| 1.                                    | 1        | SPECIAL NETT ITEMS :<br>Frt Sport Rim RH   |            |                 |
|                                       |          | Special Nett Total S\$:  |            |                 |
|                                       |          | LABOUR:  |            |                 |
|                                       |          | To remove, rearrange electrical wirings, check lighting  |            | 30.00           |
|                                       |          | To remove, repair and replaced damaged bodyparts, realign bodyworks & where consistent to the accident |            | 300.00          |
|                                       |          | To putty and respray painting on affected area.  |            | 400.00          |
|                                       |          | Labour Total S\$:  |            | 730.00          |

E. & O.E.

Total S\$

1,726.22

GST @ 7% S\$:

120.84

Amount Due SS:

1,847.06

--------

for SUCCESS UNITED PTE LTD

#### > Back to OneMotoring

Land Transport Authority

Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time:

28 Sep 2018 / 10:48:39

Receipt Date/Time: 28 Sep 2018 / 10:48:39

## Tax Invoice/Receipt

Receipt No.: ITNET-00000-180928-000661

Previous Receipt No. :

| S/N    | Item Description/                  |                              |  | COT    |           |
|--------|------------------------------------|------------------------------|--|--------|-----------|
| SIN    |                                    |                              | Amount                                 | GST    | Amount    |
|        | Business Transaction Reference     |                              | Before                                 | Amount | After GST |
|        | No.                                |                              | GST (S\$)                              | (S\$)  | (S\$)     |
| Resu   | It of Insurance Enquiry - SKN8847S |                              |  |        |           |
| As at  | 25 Sep 2018/15:15:00               |                              |  |        |           |
| Insura | ance Co: AIG ASIA PACIFIC INSURA   | NCE PTE. LTD.                |  |        |           |
| 1      | Insurance Enquiry - SKN8847S       |                              |  |        |           |
|        | Enquiry Fee                        |                              | 7.00                                   | 0.49   | 7.49      |
|        | 20180928104656446918               |                              |  |        |           |
|        |                                    | Sub-Total                    | 7.00                                   | 0,49   | 7.49      |
|        |                                    | <b>Total Before Rounding</b> | 7.00                                   | 0.49   | 7.49      |
|        |                                    | Rounding Difference          |  |        | 0.04      |
|        |                                    | Total Amount Payable         |  |        | 7,45      |
|        |                                    | Paid By                      |  |        |           |
|        |                                    | 20180928104737819            | Direct Debit: eNE<br>(Internet Banking |        | 7.45      |
|        |                                    | Total                        | 5) 5                                   |        | 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.

Merimen e-Claims Page 1 of 1

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

Fastlane

| LAIM SUBI                        | OLDER TRA               | CKING             |                                      |                               |                         |  |                             |            |
|----------------------------------|-------------------------|-------------------|--------------------------------------|-------------------------------|-------------------------|--|-----------------------------|------------|
| Case                             | Notified                | Est Submitted     | Adj Assigned                         | Adj Rpt                       | Adj Submitted           | Ins Auth'ed  | Status                      |            |
| Main                             | 14 Nov 2018<br>Edit Reg |                   | 12 Nov 2018<br>00:00<br>Edit Adj Rpt | S\$1,726.22<br>Edit Estimates | S\$1,726.22<br>View Rpt |  | Pending<br>Report<br>Cancel | for Survey |
| - 1                              | Main                    | R                 | eference                             | Claim Det                     | ails                    | Documents  |                             | Show All   |
| CLAIM SU                         | BFOLDER DE              | TAILS             |                                      |                               | [Created                | by adjuster]   |                             |            |
| Insured:                         | EUROKAR                 | S LEASING PTE     | LTD, Co. Reg. No.:                   | 199200636C                    |                         |  |                             |            |
| Main<br>Claimant:                | NG SIKAI                | , AMBERT, ID:     | S8911167F                            | ,                             |                         |  |                             |            |
| Vehicle Reg<br>No.:              | SLZ616                  | 5L                |                                      | Date of I                     |                         | 25/09/2018 15:00 - :59<br>[4 Months and 7 Days From LTA Reg Date (Man Yr)] |                             |            |
| Claim Type:                      | TP / 239                | 12722545G         |                                      | Policy/Co<br>Note No.         |                         | 0999994440 (Comprehensive)   |                             |            |
| Vehicle Reg<br>No.<br>(Insured): | SKN8847                 | s                 |                                      | Policy No<br>(Claimar         |                         |  |                             |            |
|                                  |                         |                   |                                      | Excess:                       |                         |  |                             |            |
| Repairer:                        | Success L               | Inited Pte Ltd (F | (Q) 2 Kaki Bukit Ave                 | 2 #01-33, Kaki Buk            | it AutoHub, 4179        | 21 Kaki Bukit - Tel  | 6746 1515                   |            |
| Handling<br>Insurer:             | AIG Asia                | Pacific Insuranc  | e Pte. Ltd. (Expres                  | ) - Tel: 65-6419-30           | 000 [Handled t          | y Foo, Chit Yan]   | Chityan Foo                 | gaig.com   |
| Claimant's                       |                         |                   | N . T-1. 60336030                    |                               |                         |  |                             |            |

#### ASSOCIATED MAIL RECEIVED

Insurer:

Adjuster:

AIG\_SG (15/11/2018): Request to upload TP GIA Report

HL Assurance Pte Ltd (HQ) - Tel: 69226030

ALL ASSOCIATED TASKS View All Search Tasks Create New Task Due Date Priority Type Handler Assigned By Completed On Created On Done? Task Group Subject No results.

LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 .... [Handled by ADRIAN LING] ... [Final Rpt due 23/11/2018]

View All

Compose Case Mail

#### Claim Documents

\*SLZ6166L (2391272254SG)

[SKN88475]

TP

NG SIKAI, AMBERT

Sep 25 2018 3:00PM

[EUROKARS LEASING PTE LTD]

Success United Pte Ltd

| Lett | ters/Corresponder                      | ces   | 1 per i  | page V    | V        |
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| 6    | 20/12/18 16:19                         | General View                                  | 0        | Load JPG  | <b>V</b> |
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| 1    | 19/11/18 11:46                         | TP GIA REPORT                                 | 0        | Load PDF  |          |
| 2    | 20/12/18 17:06                         | TP ESTIMATE - MARKED                          | 0        | Load PDF  |          |
| 3    | 20/12/18 17:22                         | LETTER TO OI                                  | 0        | Load PDF  |          |
| 4    | 04/07/19 08:49                         | WORKSHOP INVOICE                              | 0        | Load PDF  |          |
| 5    | 04/07/19 08:49                         | AUTHORISATION TO ACT FORM                     | 0        | Load PDF  |          |
| 5    | 04/07/19 08:49                         | Release Voucher                               | 0        | Load PDF  |          |
| 7.   | 04/07/19 08:49                         | LTA SEARCH                                    | 0        | Load PDF  |          |
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## **Documents Checklist**

| DOCUMENTS CHECKLIST                          | Reset Save Print |
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| There are no document checklists configured. |                  |
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Merimen e-Claims Page 2 of 2

| Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)   |   |
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| Show Remarks To:  Handling Insurer Note: Remarks are private unless you show it to other perties. |   |

| NOTE: | TO | RE | COMPL | ETED | RV  | SURVEYOR |
|-------|----|----|-------|------|-----|----------|
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| TEAM |  |  |
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## THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

| Vehicle No:  | SKN8847S (Insd veh)    |              |       | Mode        | l:        | HYUNDAI 130 PDE 1.4 T-GD         |
|--|------------------------|--------------|-------|-------------|-----------|----------------------------------|
|  | SLZ6166L (TP veh)      |              |       |             |           | DCT (A)                          |
| Date of Accident:  | 25/09/2                | 2018         |       |             |           |                                  |
| Global Sum Settlern  | ent :                  | [ ] Yes      |       | [X] N       | 0         | 7                                |
| Repair Estimate  |                        |              | : \$  | 4,          | 725.86    | 1                                |
| Final Repair Cost  |                        |              | : \$  |             | 1,847.06  | 6                                |
| Loss of Use  |                        |              | : \$  | 300.00      |           | 5.00 days at \$60.00 per day     |
| Rental (if any)  |                        |              | : \$  | 0.00        |           | 0 days                           |
| LTA / GIA Search F   | ee                     |              | :\$   |             | 7.45      | 5                                |
| Others:  |                        |              | : \$  |             | 0.00      | D                                |
|  |                        |              | : \$  |             |           |                                  |
| Final Settlement Su  | m                      |              | : \$  |             | 2,154.51  | 1                                |
| Is Third Party Wor<br>below)<br>A) For Non GIA R               |                        | 1070         |       |             | Liability |                                  |
| <ul> <li>B) For GIA Regist</li> <li>BOLA Liability:</li> </ul> |                        |              |       |             |           | ble; Yes/ No BOLA Scenario No:   |
|  |                        |              | chain | collisions  | and for d | cases where BOLA does not apply. |
| Remarks  |                        |              |       |             |           |                                  |
| Payment Instruction  | n: Paye                | e's Breakdow | п     |             |           |                                  |
| <ol> <li>Success Unite</li> </ol>                              | Success United Pte Ltd |              |       |             | : \$      | 2,154.5                          |
| 2)   |                        |              |       |             | : \$      |                                  |
| 3)   |                        |              |       |             | : \$      |                                  |
| JOANNE I   | EE KHA                 | NG MIN       |       | 04 J<br>201 |           |                                  |
| LKK Auto C   | onsultan               | ts Pte Ltd   |       | Date        | е         |                                  |
|  |                        |              |       |             |           |                                  |

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, Pava 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/AIG18020570/AHA3Q2

Date:

04/07/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

0999994440

Claimant Vehicle No:

SLZ6166L

Insured Vehicle No:

SKN8847S

Date of Loss:

25/09/2018

Nature of Claim:

TP.

Claim No: 2391272254SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

SLZ6166L

Make & Model:

HYUNDAI 130 PDE, 1.4 T-GDI DCT (A)

Engine No:

G4LDJD024273

9728 km

Reg. Date: Colour:

18/05/2018 (Man. Year: 2018)

Chassis No: Odometer:

TMAH3513VJJ068166

Engine Capacity:

1353 cc

Market Value/New Car Price: N/A

Sum Insured (S\$):

Market Value/New Car Price

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition:

Steering (Serviceable):

Yes Engine Modification:

Yes Footbrake (Serviceable):

Pre-accident Condition:

Yes

Handbrake (Serviceable): CONDITION OF TYRES

Rear Tyre Size:

No

205/55 R16

Front Tyre Size: Front Left Side:

205/55 R16 Hankook 6 mm

Rear Left Side: Rear Right Side:

Hankook 6 mm Hankook 6 mm

Front Right Side: Hankook 6 mm The above values represent the remaining tyre treads depth

| COST OF CLAIMS      |                        | Repairer's           | Adjuster's | Difference | Diff % |
|---------------------|------------------------|----------------------|------------|------------|--------|
| Parts               |                        | 3,396.69             | 996.22     | 2,400.47   | 70.67  |
| Miscellaneous Items |                        | 0.00                 | 0.00       | 0.00       |        |
| Labour              |                        | 1,020.00             | 730.00     | 290.00     | 28.43  |
| Paintwork Labour    |                        | 0.00                 | 0.00       | 0.00       |        |
| Towing              |                        | 0.00                 | 0.00       | 0.00       |        |
|                     | Gross Total (S\$)      | 4,416.69             | 1,726.22   | 2,690.47   | 60.92  |
|                     | + GST 7.00/7.00% (S\$) | 309.17               | 120.84     | 188.33     | 60.91  |
|                     | Nett Amount (S\$)      | 4,725.86             | 1,847.06   | 2,878.80   | 60.92  |
|                     | + Loss of Use (5.0 x 5 | \$\$60.00/day) (S\$) | 300.00     |            |        |

+ Doc/Search Fee (S\$)

Nett Liability (S\$)

INSPECTION

Date of Assignment:

12/11/2018

Date Inspected:

12/11/2018 Inspected At:

Success United Pte Ltd (HQ)

2 Kaki Bukit Ave 2 #01-33, Kaki Bukit

AutoHub

Singapore 417921

7.45

2,154.51

Estimated Period of Repair:

4.0 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

| aty  | Part No.     | Particulars                   | Condition   | Repairer's  | Amount  |
|------|--------------|-------------------------------|---|---|---|
|      |              | *FRT BUMPER ASSY              | Deformed  | 886.64 FL   | *886.64 FL  |
|      |              | *FRT BUMPER SIDE HOLDER LH    | Necessary   | 85.83 FL  | *85.83 FL   |
|      |              | *HEADLAMP ASSY LH             | Not Necessary   | 1,605.70 FL   | *-FL  |
|      |              | *FRT FOGLAMP GARNISH LH       | Not Necessary   | 108.99 FL   | *-FL  |
|      |              | *FRT FENDER LH                | Repair  | 685.90 FL   | *-FL  |
|      |              | *FRT FENDER LINER LH          | Deformed  | 244.80 FL   | *244.80 FL  |
|      |              | *FRT FENDER INNER LINER CLIPS | Necessary   | 28.00 FL  | *28.00 FL   |
|      |              | *FRT SPORT RIM RH             | Not Necessary   | 480.00 FS   | *-FS  |
| hise | part. S=SpcN | ett. L=ListItemDisc           |   | Alamana and Control   |   |
|      |              |                               | Sub Total (S\$)   | 4,125.86  | 1,245.27  |
|      |              | - List Item Discount on L     | Items 20.00/20.00% (S\$)  | 729.17  | 249.05  |
|      |              |                               | Total Parts (S\$)   | 3,396.69  | 996.22  |
|      | ise          | ise part. S=SpcN              | *FRT BUMPER SIDE HOLDER LH *HEADLAMP ASSY LH *FRT FOGLAMP GARNISH LH *FRT FENDER LH *FRT FENDER LINER LH *FRT FENDER INNER LINER CLIPS *FRT SPORT RIM RH ise part. S=SpcNett. L=ListItemDisc. | *FRT BUMPER SIDE HOLDER LH Necessary  *HEADLAMP ASSY LH Not Necessary  *FRT FOGLAMP GARNISH LH Not Necessary  *FRT FENDER LH Repair  *FRT FENDER LINER LH Deformed  *FRT FENDER INNER LINER CLIPS Necessary  *FRT SPORT RIM RH Not Necessary  ise part. S=SpcNett. L=ListItemDisc.  Sub Total (S\$)  - List Item Discount on L Items 20.00/20.00% (S\$) | *FRT BUMPER SIDE HOLDER LH Necessary 85.83 FL *HEADLAMP ASSY LH Not Necessary 1,605.70 FL *FRT FOGLAMP GARNISH LH Not Necessary 108.99 FL *FRT FENDER LH Repair 685.90 FL *FRT FENDER LINER LH Deformed 244.80 FL *FRT FENDER INNER LINER CLIPS Necessary 28.00 FL *FRT SPORT RIM RH Not Necessary 480.00 FS ise part. S=SpcNett. L=ListItemDisc.  Sub Total (S\$) 4,125.86 - List Item Discount on L Items 20.00/20.00% (S\$) 729.17 |

Adjuster Report Page 4 of 4

## Recommended Miscellaneous Items

There are no new miscellaneous items selected.

## Recommended Labour

| Items   |  |  |   |
|---|--|--|---|
| D REMOVE, REARRANGE ELECTRICAL WIRINGS , CHECK GHTING   | New  | 40.00  | 30.00   |
| D REMOVE, REPAIR AND REPLACED DAMAGED<br>ODYPARTS, REALIGN BODYWORKS & WHERE<br>ONSISTENT TO THE ACCIDENT | New  | 500.00   | 300.00  |
| D PUTTY AND RESPRAY PAINTING ON AFFECTED AREA   | New  | 480.00   | 400.00  |
| Gross Labor   | r Cost (S\$) 1,020.00  | 1,020.00   | 730.00  |
|   | REMOVE, REARRANGE ELECTRICAL WIRINGS , CHECK<br>GHTING<br>D REMOVE, REPAIR AND REPLACED DAMAGED<br>DOYPARTS, REALIGN BODYWORKS & WHERE<br>DNSISTENT TO THE ACCIDENT<br>D PUTTY AND RESPRAY PAINTING ON AFFECTED AREA | O REMOVE, REARRANGE ELECTRICAL WIRINGS , CHECK New SHTING NEW OR REMOVE, REPAIR AND REPLACED DAMAGED New ODYPARTS, REALIGN BODYWORKS & WHERE ONSISTENT TO THE ACCIDENT | PUTTY AND RESPRAY PAINTING ON AFFECTED AREA  New 40.00  A0.00  New 500.00  New 500.00  New 40.00  New 40.00 |

< END OF ESTIMATES >