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Total:	SS	Global Sum SS:			
FISAL PAYMENT	Date/Time:	Confirm with:	j	Email Cal	
Payer I	SS	Name 1:		1	
Payer 2: (Strike if N.A.)	SS	Name 2:			
Payee 3: (Strike if N.A.)	SS	Name 3:			

Adrian		ASSIGNMENT		
Frong	Date:	Ven No. SKB2249	Yr Regn: 2011 May	
Estimated Cost:			Van / Lorry / Taxi / Prime Mover /	
OD/TP/WS/TPRES	OD RESTEVATINY MY	Truck / Trailer or		
To Inspect Vehicle No:		Make: Kia Cents	Forte . cc /591	5.5
at Workshop m/s		the Committee of the Co	A/C: Insured / Std / NI / NA	1.
of			T/Radio: Insured / Std / NI / NA	
Insured:		Eng/No:		
Policy No.			411LAS175291	
Claims No.		- Gen. Cond: Good / Fair / Poor		
Sum Insured:	Excess:	Steering: Inorder / Jammed /	.eaked / Burnt or	
(Client's Record)		Brake: Induder / Jammed /	eaked / Burnt or	
Make of Veh:		Modi: Nil / SiRigh / STD A	/Rim or -	
		Tyre Size: F: 2/5	145R17	
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Remark: The veh had o	ommenced its N/S Q/S	BS / DUN / EXNOVA / GY / FS	/ LIZA / MIC / OHTSU / PIR / SUMI /	1
repair at the t	ime of inspection.	TOYOTYOKO or Zoo	idstone.	
Bal. or Market Value:		Front	Rear	
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GIA / PR Seen:	Consistent? : Yes or No	L/Bal. 06	nm L/Bal. 06	mm
Est. Repairs:	days Res.: Yes or No	D.O.A.	D.O.L 23/11/18	
Lum Sum:	% 3 Val.: Yes or No	Suprey held at	MG Solution	
CA / REV / REP.	/ 24 HRS	Des. of Damages : Frt / Rear	I OIS I NO I DIC I Rooftop or	
	Vehicle: IN / OU			
	Person Contacted:	The U/C / Chassis frame	Body Structure affected due to collisi	on.
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	the dis-	700 (REDIT 81537-LB 60%)		100
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Omit Court	(6)	Page 1	Photos	
Preli. Report. Final Report.	1		Others	
- make a continue			TOTAL	1



LKK Auto Consultants Pte Ltd

51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park, Singapore 406933

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 IN	SURANCE PTE LTD	Ref : CC6/AIG1802	1374/Afb3		
CHA	SHENTON WAY #0 ARTIS BUILDING GAPORE 079120	8-16	Date: 27-11-2018 Code: AIG			
1.		Policy Particu	lars :- THIRD PARTY CLA	IM.		
	Insured Veh.	SDP 3738D	Veh. Inspected	SKB 2249X		
	Policy No.		Coverage (\$)	0.00		
	Claim No.		Excess (\$)	0.00		
T	Assign From		Assign Date	27/11/2018		
2.	- T CO RO	Vehicle F	Particulars & Condition			
	Make & Model		c.c	0		
	Engine No.	HIDDEN	Year of Reg.			
	Chassis No.		Colour			
	Odometer		Steering			
	Brakes		Modification			
	General					
3.		Co	nditions 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.		Desc	ription of Damages			
5.		Gar	neral Information			
	Accident Date	21/11/2018	Inspection Date	23/11/2018		
	Survey held at	MG SOLUTION PTE LTD	inoposition bate	581,111,551,18		
		23 KAKI BUKIT AVE 4 (SOUTH WING) #02-03B VICOM INSPECTION CEN' SINGAPORE 415933	TRE,			
5a.	-		Remarks	V PARTY		
	A)THE INSPECTIO	IN WAS CONDUCTED ON A E TO YOUR INSTRUCTION	"WITHOUT PREJUDICE" BAS	IS.		

23 Kaki Bukit Avenue 4 (South Wing) #02-03 Singapore 415933 Tel: (+65) 6243 1373 | Fax: (+65) 6243 1376

Reg. No: 201427944N

TO

: AIG

DATE : 22/11/2018

ATTENTION

: MOTOR CLAIMS DEPT

JOB TYPE : T/P CLAIM

ESTIMATE REPORT :

VEHICLE DETAILS

VEHICLE NO

: SKB2249X

MODEL

: KIA CERATO FORTE 1.6A

POLICIA KNAFWYIILASIDSIBI

CHASSIS NO

ACCIDENT DETAILS

DATE : 21-Nov-18

TIME : 17:53HRS

THIRD PARTY REQUESTOR / CONTACT : JACK LI

CLAIM DETAIL : PARTS

S/N	DESCRIPTION		U	NIT LIST PRICE	TC	PRICE
1	ROCKER PANEL PANEL	1	s	752.20	s	752.20
2	FRONT FENDER LH PISCHLO	1	s	460.30	s	460.30
3	FRONT FENDER INNER COWLING LH +6/~	1	\$	155.10	\$	155.10
4	FRONT WIPER GARNISH LH	1	\$	88.30	s	88.30
5	FRONT SHOCK ABSORBER LH Bect	1	\$	324.00	s	324.00
6	FRONT KNUCKLE ARM LH Bet	1	\$	350.00	s	350.00
7	FRONT KNUCKLE ARM BEARING LH	1	\$	170.00	\$	170.0
8	FRONT WHEEL HUP LH Dough	1	S	240.00	\$	240.0
9	FRONT LOWER ARM LH Best	1	\$	374.90	\$	374.9
10	FRONT LOWER ARM BALL JOINT LH	1	\$	107.00	\$	107.0
11	FRONT LINK STABILIZER ARM LH 2	1	\$	184.50	\$	184.5
12	FRONT STEERING RACK & PINION HE	1	s	2,419.00	\$	2,419.0
13	FRONT DRIVESHAFT LH	1	\$	1,721.00	s	1,721.0
14	REAR WINSCREEN MOULDING	1	s	158.00	s	158.00
15	FRONT DOOR SIDE MIRROR COVER LH	1	\$	133.50	\$	133.5
16	FRONT DOOR SIDE MIRROR ASSY	1	\$	432.20	\$	432.20
17	FRONT DOOR LH Distable	1	S	872.00	s	872.00
18	FRONT DOOR LOCK LH	1	\$	230.60	\$	230.60

19	FRONT DOOR HINGE BELT	2	\$	88.20	\$	176.40
20	FRONT DOOR CHECKER / He w	1	5	123.20	s	123.20
21	REAR DOOR INNER TRIM RH Could	1	s	694.00	s	694,005
22	REAR DOOR WEATHER STRIP RH 1000 W	1	\$	173.00	\$	173.00
23	REAR DOOR POWER WINDOW MOTOR RH	1	s	479.00	\$	479.00
24	REAR DOOR REGULATOR RH	1	s	287.00	S	287.00

\$ 11,105.20

1,110.52

SUB TOTAL PRICE \$

9,994.68

SPECIAL NETT ITEMS

S/N	DESCRIPTION	QTY	UNIT	S/NETT	TOT	AL S/NETT
1	FRONT FENDER COWLING CLIP (SET)	1	\$	20.00	s	20.00
2	FRONT DOOR INNER TRIM CLIP (SET)	1	s	20.00	\$	20.00
3	FRONT WHEEL TYRE RH	1	s	320.00	s	320.00
4	FRONT WHEEL RIM RH Cot	-1	s	850.00	s	850:00
	44	0	TOTAL	£.	s	1,210.00

AI	M DETAILS: LABOUR AND SPRAY PAINT	ING (R	EAR)
1	PANEL BEATING, REMOVAL AND REPLACING PARTS	\$	1.200,00 8W
2	TO SPRAY PAINT AFFECTED AREA	\$	1,000.00 700
3	TUFF COAT	\$	250.00 5 0
4	WIRING CHECK	\$	129.60 30
5	REMOVE AND REFIX FRONT UNDERCARRIAGE	\$	280,86 220
6	FOUR WHEEL ALIGNMNET	s	100,86
7	TRANFER FRONT DOOR MECHANISM	5	80.00

TOTAL

\$3,030.00

1960

ESTIMATE REPORT

TOTAL PARTS COST : \$ 11,204.68

TOTAL LABOUR COST : \$ 3,030.00

TOTAL REPAIR COST : \$ 14,234.68

APPROVED DETAILS SURVEYOR

CONTACT NO :

PART BY PART / LUMP SUM NO OF DAYS

> Adrian Lj +seel-7/60.9/ 2/5 23/1/18. 4/5. 5.7K

FAX

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 itegal modification(s) is allowed.
- Supplementary rism(s) must be resurveyed and is subject to final approval from fraurance Company

Acknowledged by Repairer

Signature:

Dale:

> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Vendle sizmunt htthinins	
Owner ID Type:	Singapore NRIC
Owner ID:	6785H
Mobiela Pertelis	
Vehicle No.:	SKB2249X
Vehicle to be Exported:	Yes
Intended Deregistration Date:	26 Nov 2018
Vehicle Make:	KIA
Vehicle Model:	CERATO FORTE 1.6 SX MT ABS D/AB 2WD 4DR
Primary Colour:	Blue
Manufacturing Year:	2009
Engine No.:	G4FC9H341465
Chassis No.:	KNAFW411LA5175291
Maximum Power Output:	92.7 kW (124 bhp)
Open Market Value:	\$12,843.00
Original Registration Date:	10 May 2011
First Registration Date:	10 May 2011
Transfer Count:	1
Actual ARF Paid:	\$12,843.00
Intended PARE Rebate Distails	
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	09 May 2021
PARF Rebate Amount:	\$7,705.00
Intended COERobate Details	
COE Expiry Date:	09 May 2021
COE Category:	A - Car (1600cc & below)
COE Period(Years):	10
QP Paid:	\$44,790.00
COE Rebate Amount:	\$10,982.00
Total Rebate Amount:	\$18,687.00

The information contained herein is correct as at 26 Nov 2018

Asher Sng (LKKAuto)

From:

Asher Sng (LKKAuto)

Sent:

Wednesday, 14 August 2019 2:53 PM

To:

ALAN_TONG@YAHOO.COM

Subject:

ACCIDENT INVOLVING SDP 3738D AND SKB 2249X ON 21/11/2018

Our Ref: CC6/AIG18021374/Aeb3

14 AUG 2019

TONG HOCK CHUAN (TANG FUQUAN)

Dear Sir/Madam,

ACCIDENT INVOLVING SDP 3738D AND SKB 2249X ON 21/11/2018

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.

Kindly note that we have reviewed this matter and would like to advise that you and/or your authorized driver may not be absolved from blame for this accident.

If you have evidence/information to prove that we should not settle the third party claim, kindly let us have them in writing within the next 10 days, after we shall proceed with negotiation with Third Party claimant on the without prejudice basis and any settlement should not bind any claims whatsoever by you/your driver against the other party's insurer arising from this particular accident.

Please note that your No-Claim Discount (NCD) (if any) will be affected and reduced by 30% (20% for commercial vehicles) upon next renewal due to this Third Party claim. However, if your policy has a NCD protector feature, it will be deemed utilized for this claim and your NCD will be protected.

Please call us if you have further queries.

Yours faithfully,

Asher

Case Handler DID: 6841 6051 FAX: 6741 4108

Email: ashersng@lkkauto.com

c.c. AIG Asia Pacific Insurance Pte Ltd

(Motor Claims Dept)

Asher Sng (LKKAuto)

From: Asher Sng (LKKAuto)

Sent: Thursday, 29 August 2019 3:50 PM

To: MG Solution

Subject: RE: 3rd Party Claim for Accident involving Vehicle SKB2249X & SDP3738D on

21/11/2018

Attachments: OI SKETCH PLAN.pdf

'WITHOUT PREJUDICE' SAVE AS TO COSTS

Hi Sir/Mdm,

We refer to the above matter.

We attached here with a copy of our insured's accident statement for your easy reference.

Our principal has reiterated that the accident was caused due to the entire negligence of your client changed lane to the left and collided into our insured and which in turn collided into other party vehicle.

We are of the opinion that liability is not in your client's favor.

Under such a circumstances, we regret to inform you that we have our principal instruction to deny liability and unable to look into your client's claim.

	SCENARIO	DESCRIPTION
28.	(g) C	A is 100% liable to B B is 100% liable to C Note: I. If there is no contact between A and B, BOLA scenario 15 apply. II. If there is contact between A and B, BOLA scenario 28 (g) apply.

Thank You.

Best Regards.

Asher Sng | Case Handler LKK Auto Consultants Pte Ltd

phone: 6841-6051 | email: <u>ashersna@lkkouto.com</u> | fax: 6741-4108

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

Asher Sng (LKKAuto)

From:

Syed-Yusoff, Saliha <Saliha:Syed-Yusoff@aig.com>

Sent:

Friday, 16 August 2019 2:17 PM

To:

Asher Sng (LKKAuto)

Subject:

7025534524SG (CTC INSD @ 97498970)

Follow Up Flag:

Follow up Flagged

Flag Status:

Dear Asher,

Please proceed with rejection as claimant is the last vehicle.

Kind Regards, Saliha

Saliha Syed Yusoff

AIG

Senior Complex Claims Examiner Claims | AIG Asia Pacific Insurance Pte. Ltd

AlG Building,78 Shenton Way #08-16, Singapore 079120 Tel +(65) 6419 1917 | www.aig.sg

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From: Asher Sng (LKKAuto) [mailto:AsherSng@lkkauto.com]

Sent: Thursday, August 15, 2019 4:08 PM

To: Syed-Yusoff, Saliha <Saliha.Syed-Yusoff@aig.com>

Subject: [EXTERNAL] RE: sid : 13612376 oc : 7025534524SG (CTC INSD @ 97498970)

This message is from an external sender; be cautious with links and attachments.

Hi Saliha,

ACCIDENT INVOLVING SDP 3738D (OI) & SKB 2249X (TP) & SGL 5011P (OTHER) ON 21/11/2018

We refer to the above matter.

Based on the above accident scenario third party collided into insured in which insured collided into other party.

We are of the opinion that BOLA 28(g) is applied and insured shall not be liable for the accident.

In view of the above, we are intending to reject TP claim.

For your approval/ comments/ instruction.

Thank You.

Best Regards.

Asher Sng | Case Handler LKK Auto Consultants Pte Ltd

phone: 6841-6051 | email: <u>ashersna@lkkauto.com</u> | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | \$(408933)

From: Asher Sng (LKKAuto)

Sent: Thursday, 15 August 2019 3:13 PM

To: Syed-Yusoff, Saliha < Saliha. Syed-Yusoff@aig.com >

Subject: RE: sid : 13612376 oc : 7025534524SG (CTC INSD @ 97498970)

Hi Saliha,

Enclosed the response from insured to our letter.

Thank You.

Best Regards,

Asher Sng | Case Handler LKK Auto Consultants Pte Ltd

phane: 6841-6051 | email: <u>ashersna@lkkauto.com</u> | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | \$(408933)

From: Asher Sng (LKKAuto)

Sent: Wednesday, 14 August 2019 9:31 AM

To: Syed-Yusoff, Saliha <Saliha.Syed-Yusoff@aig.com>

Subject: RE: sid: 13612376 oc: 7025534524SG (CTC INSD @ 97498970)

Hi Saliha,

We refer to the email below.

We have spoken to TP repairer and waiting for the claimant to revert on the evidence.

Thank You.

Best Regards.

Asher Sng | Case Handler

LKK Auto Consultants Pte Ltd

phone: 6841-6051 | email: <u>ashersna@lkkauto.com</u> | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | \$(408933)

From: Syed-Yusoff, Saliha < Saliha. Syed-Yusoff@aig.com>

Sent: Tuesday, 13 August 2019 10:29 AM

To: Rumli, Sharizah < Sharizah.Rumli@aig.com >; Asher Sng (LKKAuto) < Asher Sng@lkkauto.com >

Cc: Quek, Joyceline-CH < JoycelineCH. Quek@aig.com >; Paramchand, Varsha < Varsha. Paramchand@aig.com >; Chua,

Tienzhu (SG) <Tienzhu.Chua1@aig.com>

Subject: RE: sid: 13612376 oc: 7025534524SG (CTC INSD @ 97498970)

Dear Shasha,

Spoken to insured & addressed his concern.

Aside to Asher (LKK),

Please contact insured should TP revert with evidence against insured and we are inclined to settle the claim.

Kind Regards, Saliha

Saliha Syed Yusoff

AIG

Senior Complex Claims Examiner Claims | AIG Asia Pacific Insurance Pte. Ltd

AIG Building,78 Shenton Way #08-16, Singapore 079120 Tel +(65) 6419 1917 | www.aig.sg

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From: Rumli, Sharizah

Sent: Tuesday, August 13, 2019 9:51 AM

To: Syed-Yusoff, Saliha < Saliha. Syed-Yusoff@aig.com>

Cc: Quek, Joyceline-CH < JoycelineCH.Quek@aig.com>; Paramchand, Varsha < Varsha.Paramchand@aig.com>; Chua,

Tienzhu (SG) <Tienzhu.Chua1@aig.com>

Subject: sid: 13612376 oc: 70255345245G (CTC INSD @ 97498970)

Hi Saliha,

OI would also want to know more about the TP claims as he is disputing it.

Pls assist to ctc insd and refer call ctr note.

Thanks *

CALL CTR NOTE:-

**** Entered By: sspbry (Lum, Bryan) @ 13/08/2019 09:20 AM ****
2100489693 SDP3738D AUTO AUTO AUTO A 14/11/2019 17/10/2018 030210

Hi Team.

(7025534524SG)

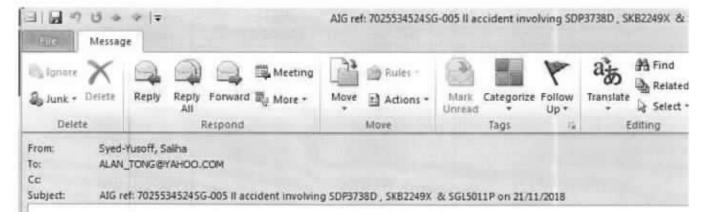
Per insured, he would like to know more about the email we sent him (O00120240A).

OI would also want to know more about the TP claims as he is disputing it.

Tel: 97498970

Thank you Bryan

ClaimHistory - Internet Explorer - Claim History Claim Number History Type 7025534524SG Select... V Feature Select. Search Clear Feature History Text TAN BENG BENG (Third Party Vehicle) Adjuster WAN NUR SALIHA BINTE SYED YUSOFF marked WL-31559484 as 'Done' TAN BENG BENG (Third Party Vehicle) Notification Wt.-31559464 Created and Assigned to wan nur saline binte syed yusoff TAN BENG BENG (Third Party Vehicle) New SETTLEMENT AGREEMENT/RELEASE document stored to electronic TAN BENG BENG (Third Party Vehicle) Adjuster WAN NUR SALIHA BINTE SYED YUSOFF marked WL-30791776 as 'Done' 005 PD (TAN BENG BENG) TAN BENG BENG (Third Party Vehicle) Notification WL-30791776 Created and Assigned to with nur saliha birde syed yusoff 005 PD (TAN BENG BENG) TP solicitor accepted our offer and fwd WTA, released DV 005 PD (TAN BENG BENG) TP c/proposed \$6574.49, revised affer to global sum \$6000. TAN BENG BENG (Third Party Vehicle) Adjuster WAN NUR SALIHA BINTE SYED YUSOFF marked WL-29202926 as 'Done' 005 PD (TAN BENG BENG) dup doc. TP chasing for settlement offer. PIC acted TAN RENG RENG (Third Party Vehicle) Notification WI -29202926 Casated and Assigned to wan nor salitis binte swed vosoff



Dear Mr. Alan,

We refer to the above-captioned.

We write to inform that we have received 2 property damage claims from owner of SKB2249X & SGL5011P against your auto policy, 2100489693.

We have tried to contact you via your mobile number but to no avail.

We would be grateful if you could contact the undersigned at 6419 1917 as soon as possible.

Kind Regards, Saliha

Saliha Syed Yusoff AIG Complex Claims Examiner

Claims | AlG Asia Pacific Insurance Pte. Ltd.

AIG Building,78 Shenton Way #08-16, Singapore 079120 Tel +(65) 6419 1917 | www.aig.sg

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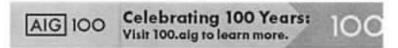
Sharizah Rumli (Shasha)

Claims | AIG Asia Pacific Insurance Pte. Ltd.

78 Shenton Way AIG Building #08-16 Singapore 079120

Tel +(65) 6419-3000

www.aig.sg



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23 Kaki Bukit Ave 4, AAS Kaki Bukit Centre #02-03 Singapore 415933 Tel: 6243 1373 Fax: 6243 1376 (GST Reg. No. 201427944N)

Date

: 15/03/2019

Your Ref

: SDP3738D

To

: AIG ASIA PACIFIC INSURANCE PTE LTD

Attn

: Motor Claims Department

Dear Sir/Mdm.

RE: ACCIDENT INVOLVING VEHICLE SKB2249X & SDP3738D ON 21/11/2018 AT ALONG SENGKANG EAST ROAD TOWARDS PUNGGOL BEFORE ANCHORVALE STREET.

We refer to the above matter.

Attached copies of the following for your kind perusal:

- Proforma Bill No.198060 @ S\$6,099.00 (Inclusive Of 7% GST)
- Loss of Use @ S\$1,540.00 (7 Days x S\$220)
- LTA Search @ S\$7.45
- 4) Authorisation to Act
- 5) GIA Report

Hope the above is in order and kindly let us have your confirmation soon.

Tax invoice will be issue upon amount finalized.

Thank You.

Yours faithfully,

Sharon Chia

HP: 9188 6931

E-mail: mg3solution@gmail.com



23 Kaki Bukit Ave 4, AAS Kaki Bukit Centre #02-03 Singapore 415933 Tel: 6243 1373 Fax: 6243 1376 (GST Reg. No. 20-1427944-N)

PROFORMA BILL

Bill To:

Bill No: 198060

AIG ASIA PACIFIC INSURANCE PTE LTD

78 SHENTON WAY #07-12 AIG BUILDING SINGAPORE 079120 Date: 15-March-2019

Vehicle Number: SKB 2249X

ATTN: MOTOR CLAIMS DEPARTMENT

YTO	CLAIM	Α	MOUNT
1	To carried out accident repair as per surveyor's recommendation (Lump Sum)	\$	5,700.00
	BEFORE GST 7% GST		5,700.00 399.00
		\$	6,099.0

Tax Invoice will be issue upon amount finalised.

Please note that our above offer and any settlement arising from the above offer are made on a without prejudice basis with sole intention of resolving the matter amicably without parties resorting to legal proceeding. Terms of such settlement should also not be disclosed in any other related matter(s) in respect of the accident. No reference shall be made to this offer or any settlement arising from this offer in any other related matters.

Co's stamp & Authorised Signature

23 Kaki Bukit Ave 4 (South Wing) #02-03B Vicom Inspection Centre, Singapore 415933 Tel: 6243 1373 Fax: 6243 1376 GST Reg. No.: 201427944N

MOTOR CLAIM DISCHARGE

INSURED:	Abdul Halim Bin Abdul Ilada	r
CAR/LORRY/CYC	E: REG NO: IKB 2249 X POL	ICY NO:
ACCIDENT CLAIM	NO:	
Registered No		en delivery of Car / Lorry / Motor Cycle
Messrs	MA Islation He Hd	The second secon
I / we have no fun	ther claim on the above company in Res	
Co's Stamp:	NRIC No:	(************************
	>3/11/2018- PET	Vehicle 14- 22/11/2018 Vehicle 04-29/11/2018 LOU-7 days x \$ 221

> Back to OneMotoring

Land Fransport Authority

Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time:

22 Nov 2018 / 13:44:34

Receipt Date/Time: 22 Nov 2018 / 13:44:34

Tax Invoice/Receipt

Receipt No.: ITNET-00000-181122-001245

Previous Receipt No.:

S/N	Item Description/		Amount	GST	Amount
	Business Transaction Reference		Before	Amount	After GST
	No.		GST (S\$)	(8\$)	(8\$)
Resu	it of Insurance Enquiry - SDP3738D				
As at	21 Nov 2018/17:53:00				
Insur	ance Co: AIG ASIA PACIFIC INSURA	NCE PTE. LTD.			
1	Insurance Enquiry - SDP3738D				
	Enquiry Fee 20181122134306982544		7.00	0.49	7.49
		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			
		20181122134312527	Direct Debit: eNE (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 I financial institution. Otherwise, the transaction and receipt is considered void and late fee may apply.

> Back to OneMotoring

Vehicle Insurance Particulars Result

Vehicle No:

Incident Date/Time

Insurance Company Name

SDP3738D

21 Nov 2018 / 17:53:00 AIG ASIA PACIFIC INSURANCE PTE. LTD.

OK

Save as PDF

LETTER OF AUTHORITY

Name	-ABDUL HALIM B	IN ABDUL FABIR		
Address	BLK 440B PBR	NAME LINK		
	411-163 SIND	HPORE 792440		
Contact No				
TO:	ASIA PACIFIC I	INSULANCE PTEL	70	
Dear Sirs,	DIVING \$68 224	AND SDP	213 80	ov 21/11/2018
				BEFORE ANCHORMALE
Please note tha	t I have assigned all co.	-	due to me/us i	n the above said accident
accident to M/S	MG SOLUTION PTEL	e all compensation mor TD and forward your se ollect the said compens	ttlement cheq	to the above-mentioned ue to M/S MG SOLUTION
Thank you				
Juli			þ	l
Signature of Cla	imant		Witness By	

STREE



Provided always that this discharge of my claim for damages relating to the damage to my vehicle shall not prejudice or affect my further claim for general and special damages for my personal injuries sustained in the same accident.

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

-ABDUL HALIM BIN ABDUL KADIR BLK 440B FERNVALE LINK #11-163 C	(200	third party	cisimant")
MG SOLUTION PTE LTD	no.)	haraby	(accress) authorize
("the workshop") to act for me with respect to my rental and/or loss of use ("claim") for my vehicle no	0. SK	B>>49X	that was
SENGRANG EAST READ TWEARDS PUNGGOL	on 2	1/11/2018 (E ANCHOEV	date) along
involving vahiological con and an		("tha a	
manner that they deem fit and the workshop is a payment furtherto settlement of my claim with paym favour of the workshop.	ment of	autnonzed neque/s bei	to receive
I further acknowledge that any sattlement the waterhalf is on a without prejudice and without admit as the driven/owner/insurers of the other vehicle/a in	salon d	of liability h	ach on my aals insofar
Date thisday of(mo	onth) 20	0 (yes	ir)
glider .	SOUTH NO.	4G E	
Signed by "the third party distinant" Signed	100	A	

Merimen e-Claims Page 1 of 1

...CLAIM SUBFOLDER...(Pending for Survey Report) Revoked / No settlement

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj	Submitted	Ins Auth'ed	Status	
Main	23 Nov 2018 Edit Reg		23 Nov 2018 00:00 Edit Adj Rpt	S\$5,700.00 Edit Estimates	4	6,700.00 ew Rbt		Pending Report Cancel C	for Survey
	Main	R	eference	Claim D	etails		Documents		Show All
CLAIM S	UBFOLDER DE	TAILS				[Created b	y adjuster]		
Insured:	Tong Hoo	k Chuan (Tang F	uquan), ID: S714	6798H					
Main Claimant:	ABDUL H	ALIM BIN ABDU	KADIR, ID: 587	06785H					
Vehicle Re No.:	SKB224	9X		Date	of Loss: 21/11/2018 17:00 - :59 [90 Months and 11 Days From LTA Reg Date (Man			te (Man Yr)]	
Claim Typ	TP / 702	25534524SG		Policy Note:	Cover No.:	(Comprehensive) Coverage: 15/11/2018 - 14/11/2019			
Vehicle Re No. (Insured):	SDP3738	DP3738D		Policy (Clain		GA341263/1			
HIPOTON SOLD				Exces	s:	I			
Repairer	MG Soluti	ion Pte Ltd (HQ)	23 Kaki Bukit Aven	ue 4 #02-03B, VIO	OM Insp	pection Centr	e, 415933 Kaki B	ukit - Tel: 918	86931
Handling Insurer:	AIG Asia Yusoff@air		e Pte. Ltd. (Expre	ss) - Tel: 65-6419	-3000	. [Handled by	Syed-Yusoff, S	Saliha] Saliha.	Syed-
Claimant's Insurer:	AXA Insu	rance Pte Ltd (H	Q) - Tel: 6338 728	3					
Adjuster:	LKK Auto	Consultants Pte	Ltd (HQ) - Tel: 62	56-3561 [Hand	ed by A	DRIAN LIN	6] [Final Rp	t due 06/12	/2018]
ASSOCIA	TED MAIL RE	CEIVED					Vie	w Ali Com	ose Case Mail
There are	no mail for this	case.							
ALL ASS	OCIATED TAS	ks⊟			_ ^	/lew All S	earch Tasks C	reate New Task	Complete
Due Da	te Priority	Type Task	Group Subject	t Handler	Assign	ed By	Completed On	Created	On Done

Claim Documents

*SKB2249X (7025534524SG)

[SDP3738D]

TP

ABDUL HALIM BIN ABDUL KADIR

Nov 21 2018 5:00PM

[Tong Hock Chuan (Tang Fuquan)]

MG Solution Pte Ltd

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3	29/08/19 15:50	EMAIL WSP TO REJECT TP CLAIM	0	Load PDF	
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Documents Checklist

DOCUMENTS CHECKLIST	Reset Save Print
There are no document checklists configured.	
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)	
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Show Remarks To: Handling Insurer Hots: Remarks are private unless you show it to other parties.	

LKK Auto Consultants Pte Ltd (Co Reg. No:199807198R)

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/AIG18021374/AEB3Q2

Date:

10/09/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

Claimant Vehicle

SKB2249X

Insured Vehicle No:

SDP3738D

No: Date of Loss:

21/11/2018

Nature of Claim:

TP

Claim No: 7025534524SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

SKB2249X

Make & Model:

KIA CERATO FORTE, 1.6 (A) 10/05/2011 (Man. Year: 2009) Engine No:

G4FC9H341465

Reg. Date: Colour

Chassis No: Odometer:

KNAFW411LA5175291 187958 km

Engine Capacity:

1591 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:

Pre-accident Condition: No

CONDITION OF TYRES

Front Tyre Size:

215/45 R17

Rear Tyre Size:

215/45 R17

Front Left Side: Front Right Side: Roadstone 6 mm Roadstone 6 mm Rear Left Side: Rear Right Side: Roadstone 6 mm Roadstone 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS		Repairer's	Adjuster's	Difference	Diff %
Parts		11,204.68	5,199.29	6,005.39	53.60
Miscellaneous Items		0.00	0.00	0.00	
Labour		3,030.00	1,960.00	1,070.00	35.31
Paintwork Labour		0.00	0.00	0.00	
Towing		0.00	0.00	0.00	
	Calculated Gross Total (S\$)	14,234.68	7,159.29	7,075.39	49.71
	Approved Total (Overridden) (S\$)		5,700.00		
	(S\$)	14,234.68	5,700.00	8,534.68	59.96
	+ GST 7.00/7.00% (S\$)	996.43	399.00	597.43	59.96
	Nett Amount (S\$)	15,231.11	6,099.00	9,132.11	59.96
	Global Sum S	Settlement (S\$)	0.00		

INSPECTION

Date of Assignment:

23/11/2018

Date Inspected:

23/11/2018 Inspected At:

MG Solution Pte Ltd (HQ)

23 Kaki Bukit Avenue 4 #02-03B, VICOM

Inspection Centre Singapore 415933

Estimated Period of Repair:

6.0 days

Adjuster Report Page 2 of 4

Adjuster: ADRIAN LING Manager: Asher Sng Rong Yi

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

Recon	nmer	hah	Par	te
I (CCOII	mile	lueu	l al	ιa

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*ROCKER PANEL	Dented	752.20 FL	*752.20 FL
2	1		*FRONT FENDER LH	Distorted	460.30 FL	*460.30 FL
3	1		*FRONT FENDER INNER COWLING LH	Torn	155.10 FL	*155.10 FL
4	1		*FRONT WIPER GARNISH LH	Not Necessary	88.30 FL	*-FL
5	1		*FRONT SHOCK ABSORBER LH	Bent	324.00 FL	*324.00 FL
6	1		*FRONT KNUCKLE ARM LH	Bent	350.00 FL	*350.00 FL
7	1		*FRONT KNUCKLE ARM BEARING LH	Necessary	170.00 FL	*170.00 FL
8	1		*FRONT WHEEL HUP LH	Damaged	240.00 FL	*240.00 FL
9	1		*FRONT LOWER ARM LH	Bent	374.90 FL	*374.90 FL
10	1		*FRONT LOWER ARM BALL JOINT LH	Not Necessary	107.00 FL	*- FL
11	1		*FRONT LINK STABILIZER ARM LH	Not Necessary	184.50 FL	*-FL
12	1		*FRONT STEERING RACK & PINION	Not Necessary	2,419.00 FL	*-FL
13	1		*FRONT DRIVESHAFT LH	Not Necessary	1,721.00 FL	*-FL
14	1		*REAR WINDSCREEN MOULDING	Not Necessary	158.00 FL	*-FL
15	1		*FRONT DOOR SIDE MIRROR COVER LH	Repair	133.50 FL	*-FL
16	1		*FRONT DOOR SIDE MIRROR ASSY	Damaged	432.20 FL	*432.20 FL
17	1		*FRONT DOOR LH	Distorted	872.00 FL	*872.00 FL
18	1		*FRONT DOOR LOCK LH	Not Necessary	230.60 FL	*-FL
19	2		*FRONT DOOR HINGE	Bent	176.40 FL	*176.40 FL
20	1		*FRONT DOOR CHECKING	Not Necessary	123.20 FL	*-FL
21	1		*REAR DOOR INNER TRIM RH	Cracked	694.00 FL	*694.00 FL
22	1		*REAR DOOR WEATHER STRIP RH	Not Necessary	173.00 FL	*-FL
23	1		*REAR DOOR POWER WINDOW MOTOR RH	Not Necessary	479.00 FL	*-FL
24	1		*REAR DOOR REGULATOR RH	Damaged	287.00 FL	*287.00 FL
25	1		*SET FRONT FENDER COWLING CLIP	Necessary	20.00 FS	*20.00 FS
26	1		*SET FRONT DOOR INNER TRIM CLIP	Necessary	20.00 FS	*20.00 FS
27	1		*FRONT WHEEL TYRE RH	Not Necessary	320.00 FS	*-FS
28	1		*FRONT WHEEL RIM RH	Cut	850.00 FS	*400.00 FS
=Fra	inchise	part S=Spcf	Vett. L=ListItemDisc.	Harman Company of the Company	TO SACIONAL PROPERTY.	Decrease of the second
				Sub Total (S\$)	12,315.20	5,728.10
			- List Item Discount on L Items 1	0.00/10.00% (S\$)	1,110.52	528.81
				Total Parts (S\$)	11,204.68	5,199.29

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
Lab	our Items			
1	PANEL BEATING , REMOVAL AND REPLACING PARTS	New	1,200.00	800.00
2	TO SPRAY PAINT AFFECTED AREA	New	1,000.00	700.00
3	TUFF COAT	New	250.00	50.00
4	WIRING CHECK	New	120.00	30.00
5	REMOVE AND REFIX FRONT UNDERCARRIAGE	New	280.00	220.00
6	FOUR WHEEL ALIGNMENT	New	100.00	80.00
7	TRANFER FRONT DOOR MECHANISM	New	80.00	80.00
	Gross L	abour Cost (S\$)	3,030.00	1,960.00

< END OF ESTIMATES >

Report was unsubmitted during this print-out.