

1501000

INS. CASE OWNER:

Jaclyn

CC 6/AIG1802 1826, A 4639

LKK:  
IDAC

Surveyor:

Adrian

DOI:

ASSIGNMENT

h/m/uk

Date / Time:

Registered in Meriten:

Pre-assign / CCU / FTE



Insured Vehicle No.:

SEL 2551M

Name of Insured:

MUWIB MOHAMMAD MADHI

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A.:

20/4/14

Is driver the owner? :

( YES / NO )

Nature of Accident :

If NO, Driver Name / Age: ZAHIRAH AM46

Driver Tel No.:

(V/L) YES / NO

Claim No.:

150120139954

Policy No.:

700794229-04

Make / Model:

R401

Place of Accident:

SIXTH AVE

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

Insured Liability:

Final ? Yes / No

SJS 3389R

INSRS:  
WSP:  
Tel:  
Liability:  
RMKS:

Hua Meng

INSRS:  
WSP:  
Tel:  
Liability:  
RMKS:INSRS:  
WSP:  
Tel:  
Liability:  
RMKS:INSRS:  
WSP:  
Tel:  
Liability:  
RMKS:

Date/ Time

22/3/2014

Spoke to UJD (Mrs Zahrah), confirmed collision with TP vehicle but rear-ended by unknown motorcycle. informed TP claim and MED issue. UJD agree to settle and covers MED will be affected. send letter to UJ.

After repair photo ✓

STAGE	DATE / PIC	
Non-Reporting Itr (1st)		
Non-Reporting Itr (2nd)		
Non-Reporting Itr (Final)		
Notification Itr (if non-pickup)		
Call OI: 22/3/2014		
After call Itr to OI: 22/3/2014		
Documentation Check List: Handler Typist		
Notification Itr (if non-pickup)	<input type="checkbox"/>	<input type="checkbox"/>
After call Itr to OI	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Authorisation To Act:	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Release Voucher:	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Final Repair Bill:	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Car Rental Invoice:	<input type="checkbox"/>	<input type="checkbox"/>
Towing Invoice	<input type="checkbox"/>	<input type="checkbox"/>
LTA / GIA :	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Medical Bill:	<input type="checkbox"/>	<input type="checkbox"/>
PIR:	<input type="checkbox"/>	<input type="checkbox"/>
Mandate/Reject Instruction:	<input type="checkbox"/>	<input type="checkbox"/>
LOD	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Payment Breakdown Form:	<input type="checkbox"/>	<input type="checkbox"/>
Post-Repair Photos:	<input type="checkbox"/>	<input type="checkbox"/>
Others:	<input type="checkbox"/>	<input type="checkbox"/>

PRELIMINARY ADVICE Date/Time: 25/4/2014 Sent By: CPK

<b>FINALIZATION</b>	Date/Time:	Confirm with:	Confirm by:
Repair Cost:	SS 5,500.00	( 1 days) Reduction: 60.45 %	Email <input type="checkbox"/> Call <input type="checkbox"/>
<b>FINAL SETTLEMENT</b>	Date/Time: 5/4/2014	Confirm with: June	Email <input checked="" type="checkbox"/> Call <input type="checkbox"/>
Final Liability:	% 100	(Agreed/ Assessed) BOLA S/N No. : 27	If NO or B 28. Ass. Lia
Repair Cost:	SS 5,500.00		
Loss of Rental (LOR):	SS -	( days)	
Loss of Use (LOU):	SS 420.00	(5 60.00 x 7 days)	
Loss of Income (LOI):	SS -	(5 x days)	
LOR only <input type="checkbox"/> LOU only <input checked="" type="checkbox"/>	LOR + LOU <input type="checkbox"/> LOR + LO <input type="checkbox"/>	(Tick only one)	
GIA/LTA Search	SS 7.49		
Medical:	SS -		
Disbursement:	SS -	(e.g. Tow/ Independent)	
Legal Cost	SS -		
<b>Total:</b>	SS 5,927.49	<b>Global Sum SS: 5,920.00</b>	
<b>FINAL PAYMENT</b>	Date/Time:	Confirm with:	Email <input checked="" type="checkbox"/> Call <input type="checkbox"/>
Payee 1:	SS 5,920.00	Name 1: Hua Meng Spray Painting Workshop	
Payee 2: (Strike if N.A.)	SS -	Name 2:	
Payee 3: (Strike if N.A.)	SS -	Name 3:	

rear-ended TP vehicle

COPY SENT

- 1) Claim status: Normal/Reject/Private Settle
- 2) Report Format: TP
- 3) Survey fee: \$320.00

REF:

## ASSIGNMENT

12/08/09.

2009 August.

From:

Date:

Estimated Cost:

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

To inspect Vehicle No.

at Workshop m/n

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 Rpt:

Consistent? Yes or No

GIA / PR Seen:

Consistent? Yes or No

Est. Repairs:

1

days

Res.: Yes or No

Lum Sum:

20

%

3 Val: Yes or No

CA / REV / REP. / 24 HRS

Date:

Person Contacted:

Vehicle: IN / OUT

Veh No:

SJS3389R

Yr Regn:

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

Truck / Trailer or

Make:

Toyota Attis

CC 1598

Colour:

Silver

A/C Insured / Std / NI / NA

Sp Reading:

162982

T/Radio: Insured / Std / NI / NA

Eng/No

C/N:

MRO53ZEE106151840.

Gen. Cond: ☒ Good / Fair / Poor / BurntSteering: ☒ In order / Jammed / Leaked / Burnt orBrake: ☒ In order / Jammed / Leaked / Burnt orMod: ☒ Nil / ☒ S/Rim / STD A/Rim or

Tyre Size:

F:

195/65R15

R:

195/65R15.

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

TOYO / YOKO or

Nexen.

Front

Rear

R/Bal:

06

mm

R/Bal:

06

mm

L/Bal:

06

mm

L/Bal:

06

mm

D.O.A.

D.O.I.

03/12/18.

Survey held at

Hua meng.

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

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

Date / Time

Action / Instruction

TP A16.

US\$ 5,500.00 (Rep \$ 8,406.90 / 60.45 %)

MV: 17K  
3V: 10K  
Net: 7K

Date/Time: File Pass to?

☐

Prel. Report

Days Of Repair:

Y:

☐

Final Report

Resurvey No. of Trip:

Date/Time: File Return to?

3:

Add Fee:

☐

Site Insp (\$

☐

Interview (\$

☐

Tech. Insp (\$

☐

Weekend (\$

Survey Fee:

Transportation:

I \$ + PS III

Phone:

Fiber:

Report Format:

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

TOTAL

# HUA MENG SPRAY PAINTING WORKSHOP

1, Kaki Bukit Avenue 6, Blk C #01-61 / 01-34, Singapore 417883

Autobay @ Kaki Bukit

Tel: 6747 8064, 6746 5519 / 9666 9680 Fax: 6743 4896

## ESTIMATE

KS LEASING

BLK470A UPPER SERANGOON CRESCENT

#08-310

S 531470

Date :20.12.2018

Vehicle no :SJS 3389 R

Make/Model :TOYOTA ALTIS

Accident date :30.11.2018

No	DESCRIPTION	Qty	Amount (\$\$)
<u>List Items</u>			
1	Rear boot lid Distorted	1	\$ 754.7 ✓
2	Rear boot lid hinges @ \$56.40 Bent	2	\$ 112.8 ✓
3	Rear boot lid upper lock Damaged	1	\$ 105.6 ✓
4	Rear boot lid lower lock new	1	\$ 81.7 ✓
5	Rear boot lid insulation torn	1	\$ 174.1 ✓
6	Rear boot lid cable new	1	\$ 58.1 ✓
7	Rear boot lid handle cracked	1	\$ 350.5 ✓
8	Rear boot lid 1.6emblem	1	\$ 32.5 ✓
9	Rear boot lid COROLLA emblem	1	\$ 46.6 ✓
10	Rear boot lid ALTIS emblem	1	\$ 46.6 ✓
11	Rear boot lid centre emblem	1	\$ 58.3 ✓
12	Rear bumper reflector @ \$161.50 cracked	2	\$ 323.7 323.00 ✓
13	Rear boot lid reflector inner cover @ \$65.00 new	2	\$ 130 ✓
14	Rear lamp @ \$460.00 cracked	2	\$ 920 791 ✓
15	Rear lamp housing @ \$84.10 Repair	2	\$ 168.2 ✓
16	Rear lamp lower garnish @ \$72.70 new	2	\$ 145.4 ✓
17	Rear end panel Distorted	1	\$ 580.6 ✓
18	Rear end panel inner top garnish Debond	1	\$ 202.7 ✓
19	Rear boot lid weather strip at	1	\$ 148.1 ✓
20	Rear boot lid centre lock sensor new	1	\$ 106.8 ✓
21	Rear bumper Distorted	1	\$ 486.8 ✓
22	Rear bumper side holder @ \$70.40 new	2	\$ 140.8 ✓
23	Rear bumper reinforcement Bent	1	\$ 75 ✓
24	Rear bumper sponge cracked	1	\$ 123.5 ✓
25	Rear bumper bracket @ \$87.10 Distorted	2	\$ 174.2 ✓
26	Rear bumper reflector @ \$37.20 new	2	\$ 74.4 ✓
27	Rear bumper clips(1set) new	1	\$ 46 30 ✓
28	Rear RH fender Repair	1	\$ 927.2 ✓
29	Rear fender inner trim @ \$351.70 Rn torn	2	\$ 703.4 351.70 ✓
30	Rear windscreen rubber new	1	\$ 79.3 ✓
31	Rear exhaust pipe Repair	1	\$ 926.3 ✓
32	Rear exhaust pipe mounting new	1	\$ 158 ✓
33	Rear number plate lamp @ \$58.20 new	2	\$ 116.4 ✓
34	Rear spare tyre top board Debond	1	\$ 276.6 ✓
35	Rear spare tyre well Repair	1	\$ 780.9 ✓

9635.8

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BLK470A UPPER SERANGOON CRESCENT

#08-310

S 531470

Date :20.12.2018

Vehicle no :SJS 3389 R

Make/Model :TOYOTA ALTIS

Accident date :30.11.2018

No	Description	Qty	Amount (\$\$)
36	Rear spare tyre well insulation @ \$279.60	3	\$ 838.8 *
37	Rear fender inner shield @ \$47.30	2	\$ 94.6 *
			\$ 10569.2
		Less 25% Disc	\$ 2642.3
		Total	\$ 7926.9

### Special Nett Items

1	Rear bumper reverse sensor	1	\$ 380 200
2	Rear number plate	1	\$ 50 30
3	Rear bnumber plate holder	1	\$ 50 30
	Total		\$ 480

### Labour cost

1	Towing fee	\$ 150 *
2	To supply rear windscreen sealant	\$ 50 *
3	To supply rear end panel inner sealant	\$ 200 60
4	Remove & reinstall rear windscreen	\$ 150 *
5	Remove & reinstall reverse sensor	\$ 150 50
6	Remove & reinstall petrol tank	\$ 150 *
7	Remove & reinstall exhaust pipe	\$ 150 *
8	Remove & reinstall roof lining & cushion	\$ 250 60
9	Remove ,replace & repair consistent to the accident	\$ 2300 1200
10	Respray painting	\$ 1800 1200
11	Tuff kote	\$ 150 50
	Total	\$ 5500

Grand Total \$ 13906.9

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 illegal modification(s) is allowed
- Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

total 6919.28  
h/s 55K  
7 Days

55K

**Poh Kin (LKKAUTO)**

---

**From:** Hua Meng <huameng@live.com.sg>  
**Sent:** Friday, 5 April 2019 5:08 PM  
**To:** Poh Kin (LKKAUTO)  
**Subject:** Re: AIG INSURED:SKL 3551 M OUR REF:SJS 3389 R D.O.A:30.11.2018

Dear Pohkin

Please let us have your DV asap.

Thanks & Regards  
June  
Hua Meng Spray Painting Workshop

---

**From:** Poh Kin (LKKAUTO) <pohkin@lkkauto.com>  
**Sent:** Friday, April 5, 2019 4:10 PM  
**To:** Hua Meng  
**Cc:** Admin A  
**Subject:** RE: AIG INSURED:SKL 3551 M OUR REF:SJS 3389 R D.O.A:30.11.2018

**"Without Prejudice"**

**"Save As To Costs"**

Our Ref: CC6/AIG18021826/Afb3  
Your Ref: SJS 3389R

Dear June,

We refer to the above matter.

Purely towards an amicable settlement and without admission of liability to our Insured's part, we offer settlement at global sum of **\$ 5,920.00(all in)**:

Kindly confirm acceptance on this matter.

Your prompt reply will be very much appreciated.

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

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

Best Regards,

**Poh Kin, Chong (Mr)** | Case Handler  
**LKK Auto Consultants Pte Ltd**

Phone: 6841-2132 | email: [pohkin@lkkauto.com](mailto:pohkin@lkkauto.com) | fax: 6741-4108

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

**Poh Kin (LKKAUTO)**

---

**From:** Poh Kin (LKKAUTO)  
**Sent:** Friday, 5 April 2019 4:11 PM  
**To:** 'Hua Meng'  
**Cc:** Admin A  
**Subject:** RE: AIG INSURED:SKL 3551 M OUR REF:SJS 3389 R D.O.A:30.11.2018

**Importance:** High

**"Without Prejudice"**

**"Save As To Costs"**

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Best Regards,

**Poh Kin, Chong (Mr)** | Case Handler

**LKK Auto Consultants Pte Ltd**

Phone: 6841-2132 | email: [pohkin@lkkauto.com](mailto:pohkin@lkkauto.com) | fax: 6741-4108

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



Auto  
Consultants  
Pte Ltd

*Save the Earth. Print only when necessary.*

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華明噴漆廠  
HUA MENG SPRAY PAINTING WORKSHOP

AUTOBAY@KAKIBUKIT

1, Kaki Bukit Avenue 6 Blk C #01-34/#01-61, Singapore 417883

Tel: 6747 8064, 6746 5519 Fax: 6743 4896 H/P: 9666 9680

Reg. No.: 254678/00M



Your Ref :

Our Ref : SJS 3389 R

Date: 11.03.2019

Attn: Motor Claims Dept

ACCIDENT ON 30.11.2018 INVOLVING VEHICLE SJS 3389 R & SKL 3551 M ALONG  
FILTER LANE OF SIXTH AVE TOWARDS BUKIT TIMAH RD

With regards to the above, we are writing on behalf of the registered owner of vehicle SJS 3389 R which was involved in the above mentioned accident.

We are informed that the above accident was caused solely by the negligence of your insured vehicle SKL 3551 M. As a result of the accident, our client's vehicle was damaged and our client had instructed us to submit his claims for loss and expenses, particulars of which are follows:

1) Repair cost	\$	5,500.00
2) Loss of use-\$120 X 07days	\$	840.00
3) LTA search	\$	7.49
Total	\$	6,347.49

We hereby enclosed herewith the following documents for your consideration of the above claim.

a) Final Repair Bill Of SJS 3389 R

c) LTA SEARCH

b) GIA report

d) Owner / Driver NRIC & Driving License

華明噴漆廠  
HUA MENG SPRAY PAINTING WORKSHOP  
AUTOBAY@KAKI BUKIT  
1 KAKI BUKIT AVENUE 6 #01-34 SINGAPORE 417883  
TEL: 6747 8064, 6746 5519 FAX: 6743 4896

Yours faithfully,

HUA MENG SPRAY PAINTING WORKSHOP

> Back to OneMotoring

## Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Business
Owner ID:	7173J
Vehicle Details	
Vehicle No.:	SJ53389R
Vehicle to be Exported:	Yes
Intended Deregistration Date:	03 Dec 2018
Vehicle Make:	TOYOTA
Vehicle Model:	COROLLA ALTIS 1.6 AUTO
Primary Colour:	Silver
Manufacturing Year:	2009
Engine No.:	3ZZ4918064
Chassis No.:	MR053ZEE106151840
Maximum Power Output:	80.0 kW (107 bhp)
Open Market Value:	\$17,853.00
Original Registration Date:	12 Aug 2009
First Registration Date:	12 Aug 2009
Transfer Count:	2
Actual ARF Paid:	\$17,853.00
Intended PARF/COE Rebate	
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	11 Aug 2019
PARF Rebate Amount:	\$8,926.00
Intended COE Rebate/ARF Paid	
COE Expiry Date:	11 Aug 2019
COE Category:	A - Car (1600cc & below)
COE Period(Years):	10
QP Paid:	\$15,291.00
COE Rebate Amount:	\$1,052.00
Total Rebate Amount:	\$9,978.00

The information contained herein is correct as at 03 Dec 2018

OK





# 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/AIG18021826/Afb3

78 SHENTON WAY #08-16  
CHARTIS BUILDING  
SINGAPORE 079120

Date : 04-12-2018



Code : AIG

## 1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SKL 3551M	Veh. Inspected	SJS 3389R
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	04/12/2018

## 2. Vehicle Particulars & Condition

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

## 3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre			mm
L/H Front Tyre			mm
R/H Rear Tyre			mm
L/H Rear Tyre			mm

## 4. Description of Damages

--

## 5. General Information

Accident Date	30/11/2018	Inspection Date	03/12/2018
Survey held at	HUA MENG SPRAY PAINTING WKSP 1 KAKI BUKIT AVE 6 #01-61 AUTOBAY SINGAPORE 417883		

## 5a. Remarks

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



Auto  
Consultants  
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 67414108

**Our Ref: CC6/AIG18021826/Afb3**

22<sup>nd</sup> March 2019

**MUNIB MOHAMMAD MADNI**

33 Jalan Lim Tai See,  
Singapore 268362.

Attn: Ms Zahrah Ayub

Dear Sir/Madam,

**ROAD TRAFFIC ACCIDENT INVOLVING NOS. SKL 3551M, SJS 3389R AND OTHER  
ALONG SIXTH AVENUE ON 30.11.2018**

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.

Based on the accident report and accident scenario, liability is down against us. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 7 days from the date of this letter.

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,

Poh Kin Chong  
*Case Handler*

DID: 6841 2132

FAX: 6741 4108

Email: [pohkin@lkkauto.com](mailto:pohkin@lkkauto.com)

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

## AUTHORISATION TO ACT

I/We, KS Leasing ("the third party claimant") of  
81K470A Upper Serangoon Crescent #08-310 - S(531470) (address),  
owner of SJS3389R (vehicle no.) hereby authorise **HUA MENG SPRAY PAINTING**  
**WORKSHOP** ("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. SJS3389R that was damaged pursuant  
to the accident which occurred on 20-11-2018 (date) along Filter lane of Sixth Ave  
Towards Bukit Timah (location) involving vehicle no/s SKL3337M ("the accident").  
red

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 insofar as the driver/owner/insurers of the other  
vehicle/s is concerned.

Dated this 30 (day) of 11 (month) 2018 (year)



Signed by "the third party claimant"  
(with company stamp if applicable)

華明噴漆廠  
HUA MENG SPRAY PAINTING WORKSHO  
AUTOBAY @ KAKI BUKIT  
1 KAKI BUKIT AVE #01-34 SINGAPORE 41786  
TEL: 6747 800 6747 801 FAX: 6743 481

Signed by "the workshop"  
(with company stamp)

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

"We/I, Hua Meng Spray Painting Workshop ("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\$5,920.00 (Global Sum) for vehicle no. SJS 3389R that was damaged pursuant to the accident which occurred on 30/11/2018 (date) along Sixth Avenue (location) involving vehicle no/s SKL 3551M. This is pursuant to the inspection conducted on 03/12/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner KS LEASING ("the third party claimant") of vehicle no. SJS 3389R 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 SJS 3389R (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 25 (day) of Apr (month) 2018 (year)

LWP 

Signed by appointed surveyor

華夢噴漆廠  
HUA MENG SPRAY PAINTING WORKSHC  
AUTOBAY@KAKI BUKIT  
#01-34 SINGAPORE 41781  
TEL: 6746 5519 FAX: 6743 481

Signed by "the workshop" (with chop)

此文件係根據  
新加坡法律及新加坡法院  
之司法管轄權而簽發  
此文件係根據  
新加坡法律及新加坡法院  
之司法管轄權而簽發



華 明 噴 漆 廠  
**HUA MENG SPRAY PAINTING WORKSHOP**  
AUTOBAY@KAKIBUKIT

1, Kaki Bukit Avenue 6 Blk C #01-34/#01-61, Singapore 417883  
Tel: 6747 8064, 6746 5519 Fax: 6743 4896 H/P: 9666 9680  
Reg. No.: 254678/00M



Your Ref : SKL3551M

Our Ref : SJS3389R

9/1/2019

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

VEHICLE NO :SJS 3389 R  
MAKE / MODEL :TOYOTA ALTIS  
NAME :KS LEASING  
ADDRESS :BLK470A UPPER SERANGOON CRESCENT  
#08-310  
S 531470

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**FINAL REPAIR BILL FOR VEHICLE NO:SJS 3389R**

TO SUPPLY AND REPLACE PARTS, LABOUR CHARGES FOR  
REPAIRING, KNOCKING, WELDING AND TO RESPRAY PAINTING  
(LUMP SUM REPAIR)

\$ 5,500.00

SINGAPORE DOLLARS:FIVE THOUSAND AND FIVE HUNDRED ONLY

11/30/2018

Vehicle Hub

**Enquire Vehicle & Owner Information ( Vehicle No. SKL3551M As At 30 Nov 2018 / 11:30:00 )****Law Firm Search Details**

Search Reason: Insurance claim in relation to traffic accident

Law Firm Case No: H47-SJ53389R

**Current Owner Details**

Owner ID Type: Singapore NRIC

Owner ID: 57269720J

Owner Name: MUNIB MOHAMMAD MADNI

Registered Address Type: Private Residential (Condo Apt or House) / Shopping / Office Complexes

Registered Block/House No: 33

Registered Street Name: JALAN LIM TAI SEE

Registered Unit No: -

Registered Building Name: -

Registered Postal Code: 268362

**Current Vehicle Details**

Vehicle No: SKL3551M

Make Description/Model: AUDI / Q5 2.0 TFSI QUATTRO (EU6)

Insurance Company Name: AIG ASIA PACIFIC INSURANCE PTE. LTD.

## ...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	30 Nov 2018 <a href="#">Edit Reg</a>		03 Dec 2018 00:00 <a href="#">Edit Adj Rpt</a>	<b>S\$5,500.00</b> <a href="#">Edit Estimates</a>	<b>S\$5,500.00</b> <a href="#">View Rpt</a>		<b>Pending for Survey Report</b> <a href="#">Cancel Case</a>


















































Main	Reference	Claim Details	Documents	Show All					
<b>CLAIM SUBFOLDER DETAILS</b> <span style="float: right;">[Created by adjuster]</span>									
Insured: <b>MUNIB MOHAMMAD MADNI</b> , ID: S7269720									
Main Claimant: <b>KS LEASING</b> , Co. Reg. No.: 53367173									
Vehicle Reg. No.:	<b>SJS3389R</b>	Date of Loss:	30/11/2018 11:00 - :59 [111 Months and 18 Days From LTA Reg Date (Man Yr)]						
Claim Type:	<b>TP / 1599791399SG</b>	Policy/Cover Note No.:	2100394339 (Comprehensive)						
Vehicle Reg. No. (Insured):	<b>SKL3551M</b>	Policy No. (Claimant):	5100639124						
		Excess:							
Repairer:	<b>Hua Meng Spray Painting Workshop (HQ)</b> No 1 Kaki Bukit Avenue 6, #01-61 Autobay@Kaki Bukit, 417883 Kaki Bukit - Tel: 67478064, 67465519								
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 13/12/2018]								
<b>ASSOCIATED MAIL RECEIVED</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Compose Case Mail</a></span>									
There are no mail for this case.									
<b>ALL ASSOCIATED TASKS</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Search Tasks</a> <a href="#">Create New Task</a> <a href="#">Complete</a></span>									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									



















































## Claim Documents

**\*SJS3389R (1599791399SG)**  
**[SKL3551M]**  
**TP**  
**KS LEASING**  
**Nov 30 2018 11:00AM**  
**[MUNIB MOHAMMAD MADNI]**  
**Hua Meng Spray Painting Workshop**

Upload Documents			Upload Photos			Compose New Letter			Upload Video			Upload Audio			View		View in Browser	
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												1	Edit			
Photos/Images															3 per page		<input checked="" type="checkbox"/>	
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1	02/01/19 09:34	General View												1	Load JPG	<input checked="" type="checkbox"/>		
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Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
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Documentation			1 per page	<input checked="" type="checkbox"/>
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1	04/12/18 19:23	TP GIA REPORT	 Load PDF	
2	25/04/19 19:35	TP Estimate-Marked	 Load PDF	
3	25/04/19 19:36	LETTER TO OI	 Load PDF	
4	09/05/19 15:08	WORKSHOP INVOICE	 Load PDF	
5	09/05/19 15:08	AUTHORISATION TO ACT FORM	 Load PDF	
6	09/05/19 15:08	Release Voucher	 Load PDF	
7	09/05/19 15:08	LTA SEARCH	 Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	05/12/18 10:59	OI GIA REPORT	 Load PDF	

## Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			

### Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)

Show Remarks To: ☐ Handling Insurer

Note: Remarks are private unless you show it to other parties.

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM \_\_\_\_\_

### THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SKL3551M (Insd veh)	Model:	TOYOTA COROLLA ALTIS
	SJS3389R (TP veh)		1.6 (A)
Date of Accident:	30/11/2018		

Global Sum Settlement	:	<input checked="" type="checkbox"/> [ X ]	Yes	<input type="checkbox"/> [ ]	No	
Repair Estimate	:	\$			<b>13,906.90</b>	
Final Repair Cost	:	\$			5,920.00	
Loss of Use	:	\$				7.00 days at \$60.00 per day
Rental (if any)	:	\$				days
LTA / GIA Search Fee	:	\$				
Others:	:	\$				
	:	\$				
Final Settlement Sum (Global Sum)	:	\$			5,920.00	

**Is Third Party Workshop GIA Registered?**    ☐ [ ]    **YES**    ☒ [ X ]    **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)	Hua Meng Spray Painting Workshop	: \$	5,920.00
2)		: \$	
3)		: \$	
4)		: \$	

JOANNE LEE KHANG MIN

09 May  
2019

LKK Auto Consultants Pte Ltd

Date

Please attach all the supporting documents to the form.  
(Final Repair Bill; Rental Invoice; Release Voucher; Authorisation to Act; Survey Report; Medical Report/ Bill (if any))

# LKK Auto Consultants Pte Ltd

(Co.Reg.No:199607198R)

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

Singapore 408933

Tel: 6256-3561 Fax: 6844-8805 Email: sur@lkkauto.com;assignments@lkkauto.com

## VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC6/AIG18021826/AFB3Q2

Date: 09/05/2019

### REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

2100394339

Claimant Vehicle No : SJS3389R

Insured Vehicle No : SKL3551M

Date of Loss: 30/11/2018

Nature of Claim:

TP

Claim No: 1599791399SG

### DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SJS3389R

Make &amp; Model: TOYOTA COROLLA ALTIS, 1.6 (A)

Engine No: 3ZZ4918064

Reg. Date: 12/08/2009 (Man. Year: 2009)

Chassis No: MR053ZEE106151840

Colour: Silver

Odometer: 162982 km

Engine Capacity: 1598 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: 195/65 R15

Rear Tyre Size:

195/65 R15

Front Left Side: Nexen 6 mm

Rear Left Side:

Nexen 6 mm

Front Right Side: Nexen 6 mm

Rear Right Side:

Nexen 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	8,406.90	4,299.27	4,107.63	48.86
Miscellaneous Items	0.00	0.00	0.00	
Labour	5,500.00	2,620.00	2,880.00	52.36
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Calculated Gross Total (S\$)</b>	<b>13,906.90</b>	<b>6,919.27</b>	<b>6,987.63</b>	<b>50.25</b>
<b>Approved Total (Overridden) (S\$)</b>		<b>5,500.00</b>		
<b>Nett Amount (S\$)</b>	<b>13,906.90</b>	<b>5,500.00</b>	<b>8,406.90</b>	<b>60.45</b>
<b>+ Loss of Use (7.0 x S\$60.00/day) (S\$)</b>		420.00		
<b>+ Doc/Search Fee (S\$)</b>		7.49		
<b>Nett Liability (S\$)</b>		<b>5,927.49</b>		
<b>Global Sum Settlement (S\$)</b>		<b>5,920.00</b>		

### INSPECTION

Date of Assignment: 03/12/2018

Date Inspected: 03/12/2018 Inspected At:

Hua Meng Spray Painting Workshop (HQ)  
No 1 Kaki Bukit Avenue 6, #01-61  
Autobay@Kaki Bukit  
Singapore 417883

Estimated Period of Repair: 7.0 days

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**Adjuster:** ADRIAN LING

**Manager:** Chong Poh Kin

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

## REPAIR DETAILS

## Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*REAR BOOT LID	Distorted	754.70 FL	*754.70 FL
2	2		*REAR BOOT LID HINGES	Bent	112.80 FL	*112.80 FL
3	1		*REAR BOOT LID UPPER LOCK	Damaged	105.60 FL	*105.60 FL
4	1		*REAR BOOT LID LOWER LOCK	Not Necessary	81.70 FL	*- FL
5	1		*REAR BOOT LID INSULATION	Torn	174.10 FL	*174.10 FL
6	1		*REAR BOOT LID CABLE	Not Necessary	58.10 FL	*- FL
7	1		*REAR BOOT LID HANDLE	Cracked	350.50 FL	*350.50 FL
8	1		*REAR BOOT LID 1.6 EMBLEM	Necessary	32.50 FL	*32.50 FL
9	1		*REAR BOOT LID COROLLA EMBLEM	Necessary	46.60 FL	*46.60 FL
10	1		*REAR BOOT LID ALTIS EMBLEM	Necessary	46.60 FL	*46.60 FL
11	1		*REAR BOOT LID CENTRE EMBLEM	Necessary	58.30 FL	*58.30 FL
12	2		*REAR BOOT LID REFLECTOR	Cracked	323.70 FL	*323.00 FL
13	2		*REAR BOOT LID REFLECTOR INNER COVER	Not Necessary	130.00 FL	*- FL
14	2		*REAR LAMP	Cracked	920.00 FL	*791.00 FL
15	2		*REAR LAMP HOUSING	Repair	168.20 FL	*- FL
16	2		*REAR LAMP LOWER GARNISH	Not Necessary	145.40 FL	*- FL
17	1		*REAR END PANEL	Distorted	580.60 FL	*580.60 FL
18	1		*REAR END PANEL INNER TOP GARNISH	Deformed	202.70 FL	*202.70 FL
19	1		*REAR BOOT LID WEATHER STRIP	Cut	148.10 FL	*148.10 FL
20	1		*REAR BOOT LID CENTRE LOCK SENSOR	Not Necessary	106.80 FL	*- FL
21	1		*REAR BUMPER	Distorted	486.80 FL	*486.80 FL
22	2		*REAR BUMPER SIDE HOLDER	Necessary	140.80 FL	*140.80 FL
23	1		*REAR BUMPER REINFORCEMENT	Bent	75.00 FL	*75.00 FL
24	1		*REAR BUMPER SPONGE	Cracked	123.50 FL	*123.50 FL
25	2		*REAR BUMPER BRACKET	Dented	174.20 FL	*174.20 FL
26	2		*REAR BUMPER REFLECTOR	Not Necessary	74.40 FL	*- FL
27	1		*SET REAR BUMPER CLIPS	Necessary	46.00 FL	*30.00 FL
28	1		*REAR RH FENDER	Repair	927.20 FL	*- FL
29	1		*REAR FENDER INNER TRIM	O/S Torn	703.40 FL	*351.70 FL
30	1		*REAR WINDSCREEN RUBBER	Not Necessary	79.30 FL	*- FL
31	1		*REAR EXHAUST PIPE	Repair	926.30 FL	*- FL
32	1		*REAR EXHAUST PIPE MOUNTING	Not Necessary	158.00 FL	*- FL
33	2		*REAR NUMBER PLATE LAMP	Not Necessary	116.40 FL	*- FL
34	1		*REAR SPARE TYRE TOP BOARD	Deformed	276.60 FL	*276.60 FL
35	1		*REAR SPARE TYRE WELL	Repair	780.90 FL	*- FL
36	3		*REAR SPARE TYRE WELL INSULATION	Not Necessary	838.80 FL	*- FL
37	2		*REAR FENDER INNER SHIELD	Not Necessary	94.60 FL	*- FL
38	1		*REAR BUMPER REVERSE SENSOR	Damaged	380.00 FS	*200.00 FS
39	1		*REAR NUMBER PLATE	Bent	50.00 FS	*30.00 FS
40	1		*REAR BUMPER PLATE HOLDER	Deformed	50.00 FS	*30.00 FS

F=Franchise part. S=SpcNett. L=ListItemDisc.

<b>Sub Total (\$\$)</b>	<b>11,049.20</b>	<b>5,645.70</b>
<b>- List Item Discount on L Items 25.00/25.00% (\$\$)</b>	<b>2,642.30</b>	<b>1,346.43</b>
<b>Total Parts (\$\$)</b>	<b>8,406.90</b>	<b>4,299.27</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	TOWING FEE	New	150.00	0.00
2	TO SUPPLY REAR WINDSCREEN SEALANT	New	50.00	0.00
3	TO SUPPLY REAR END PANEL INNER SEALANT	New	200.00	60.00
4	REMOVE & REINSTALL REAR WINDSCREEN	New	150.00	0.00
5	REMOVE & REINSTALL REVERSE SENSOR	New	150.00	50.00
6	REMOVE & REINSTALL PETROL TANK	New	150.00	0.00
7	REMOVE & REINSTALL EXHAUST PIPE	New	150.00	0.00
8	REMOVE & REINSTALL ROOF LINING & CUSHION	New	250.00	60.00
9	REMOVE,REPLACE & REPAIR CONSISTENT TO THE ACCIDENT	New	2,300.00	1,200.00
10	RESPRAY PAINTING	New	1,800.00	1,200.00
11	TUFF KOTE	New	150.00	50.00
Gross Labour Cost (\$\$)			5,500.00	2,620.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >