

INSURANCE OWNER:

Koon Meng
MTH

CC6 / ALG 180

22758, Tifa3 YC

LKK:
IDAC

ASSIGNMENT

DOI:

18/12/18

Date / Time:

18/12/18

Registered in Merimen:

18/12/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SLJ 1110P

Name of Insured:

HO PER PER

Insured Tel No.:

HP:

15/12/18

Excess Sec II :SS

D.O.A.:

Claim No.:

Policy No.:

Make / Model:

Land Rover

Place of Accident:

Wong Chai Tong Rd

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

LEOW LAM CITRAN WILLIAM
26 9 4956

Driver Tel No.:

V/L: YES / NO

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

Insured Liability: %

Final ? Yes / No

STX 14905



INSRS:

WSP:

Tel:

Liability:

RMKS:

Woon Meng



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

27/2
CPR

STX 14905 - X; SLJ 1110P - X

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI: 9/1/2019

After call ltr to OI: 11/1/2019

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice:

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

030
545pmSpoke to OI, confirmed BOLA 27, informed TP claim and
HCD, OI agree to settle and advise HCD will be
refunded. Send letter to OI.pending final LOR
also pass for finalize ✓

After repair photo ✓

PRELIMINARY ADVICE

Date/Time:

23/10/2018

Sent By:

HMK

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

S\$ 5,000.00

/ 10 days)

Reduction:

%

Email ☐ Call ☐

FINAL SETTLEMENT

Date/Time:

5/4/2019

Confirm with:

Ms Meng

Email ☒ Call ☐

Final Liability:

%

100

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

27

If NO or B 28, Ass. Lia:

Repair Cost:

(w/hrs)

S\$ 5,350.00

Loss of Rental (LOR):

S\$

(days)

Loss of Use (LOU):

S\$

720.00 (\$ 60.00 x 12 days)

Loss of Income (LOI):

S\$

(\$ x days)

LOR only ☐ LOU only ☒LOR + LOU ☐LOR + LOI ☐

[Tick only one]

GIA/LTA Search:

S\$

2.00

Medical:

S\$

124.00

Disbursement:

S\$

(e.g. Tow/ Independent)

Legal Cost:

S\$

-

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

TP

3) Survey fee:

\$320.00

Total:

S\$

6,146.00

Global Sum S\$:

FINAL PAYMENT

Date/Time:

Confirm with:

Email ☒ Call ☐

Payee 1:

S\$

6,146.00

Name 1:

Woon Meng Motor Pte Ltd

Payee 2: (Sole of P.A.)

S\$

-

Name 2:

-

Payee 3: (Sole of P.A.)

S\$

-

Name 3:

-

COPY SENT
18/11/18

REF:

ALG

ASSIGNMENT

From: _____ Date: _____
 Estimated Cost: _____
 OD / TP / WS / TP RES / OD RES / EVA / INV / MY

To Inspect Vehicle No: _____

at Workshop mis

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.



Bal. or Market Value: 416K

IDAC Accident Rpt: Consistent? : Yes or No

GIA / PR Seen: Consistent? : Yes or No

Est. Repairs: 10 days Res: Yes or No

Lum Sum: 20 % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

As per

Veh No:

55X14905

Yr Regn: 2010 May

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

Truck / Trailer or

Make:

Chevrolet Cruze.

C.C.

1598

Colour:

Red

A/C: Insured / Std / NI / NA

Sp. Reading:

199343

T/Radio: Insured / Std / NI / NA

Eng No:

C/No:

KL1JF1961AK679626

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

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

Tyre Size:

F:

215/50R17

R:

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

TOYO / YOKO or

Front:

6

Rear:

6

R/Bal:

mm

R/Bal:

mm

L/Bal:

6

mm

L/Bal:

6

mm

D.O.A.

D.O.I.

18/12/18

Survey held at:

Woon Meng BSH BSH

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

Rear o/s

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

Date / Time Action / Instruction

E-mail up repair limit 95K.

US : \$5,000.00 (veh \$8,268.10 / 62.31%)

Date/Time: File Pass to?

☐

Prel. Report

1)

☐

Final Report

Date/Time: File Return to?

2)

Days Of Repair:

Resurvey No. of Trip:

Survey Fee

Transportation

) \$ + P.S. \$

) Photo

) Other

) -

TOTAL

Report Format :

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

Add Fee:

☐

Site Insp (\$

☐

Interview (\$

☐

Tech. Insp (\$

☐

Weekend (\$

Woon Meng Motor Pte Ltd

Office : 50 Bukit Batok St 23, #01-06 Midview Building, Singapore 659578

Workshop: 50 Bukit Batok St 23, #01-06 Midview Building, Singapore 659578

Tel: 6316 1131 HP: 9730 2017 Fax: 6316 7050

42, Sungei Kadut Ave, Singapore 729666 Tel : 63268523

(Email Address : woonmeng@singnet.com.sg)

Co Reg No. 200603678M

GST Reg No. 20-0603678M

Estimate

TP CLAIM

To : AIG Asia Pacific Insurance Pte Ltd
Motor Claims Dept

Date : 18 Dec 18

Dear Sirs :

Fax : 64193727

RE : ESTIMATE COST FOR CHEVROLET CRUZE 1.6 - SJX1490S
ACCIDENT INVOLVING SJX1490S & SLJ1110P ON 15/12/2018

<u>ITEMS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>PRICE</u>
1	Rear bumper	1pc	\$ 687.00 <i>de</i>
2	Rear bumper retainer @\$28ea	2pcs	\$ 56.00 <i>de</i>
3	Rear towing cover	1pc	\$ 25.00 <i>ms</i>
4	Rear lamp @\$298ea	2pcs	\$ 596.00 <i>LH-xun, RH-de</i>
5	Rear lamp panel @\$188ea.	2pcs	\$ 376.00 <i>LH-xun, RH-de</i>
6	Rear end panel.	1pc	\$ 330.00 <i>bt</i>
7	Rear end panel top garnish	1pc	\$ 78.00 <i>an</i>
8	Rear rubber.	1pc	\$ 101.00 <i>tri</i>
9	Rear stopper @\$15ea	2pcs	\$ 30.00 <i>xun</i>
10	Rear tyre spare panel.	1pc	\$ 665.00 <i>Rp</i>
11	Rear tyre spare panel top trim.	1pc	\$ 139.00 <i>an</i>
12	Rear mudguard @\$890ea.	2pcs	\$ 1,780.00 <i>LH-Ry, RH-bul</i>
13	Rear mudguard inner trim @\$145ea.	2pcs	\$ 290.00 <i>LH-xun, RH-de</i>
14	Rear lamp lower bracket @\$55ea.	2pcs	\$ 110.00 <i>LH-xun, RH-de</i>
15	Rear door o/s.	1pc	\$ 1,515.00 <i>Ry</i>
16	Fuel tank cover.	1pc	\$ 55.00 <i>Ry</i>
17	Rear door lock o/s.	1pc	\$ 185.00 <i>Ry</i>
18	Rear door hinge @\$65ea	2pcs	\$ 130.00 <i>Ry</i>
Sum Carried Forward			\$ 7,148.00

Sum Carried Forward

\$ 7,148.00

19	Rear bootlid	1pc	\$	973.00	br ✓
20	Rear bootlid hinge @\$78ea	2pcs	\$	156.00	br ✓
21	Rear bootlid lock	1pc	\$	125.00	br ✓
22	Rear bootlid inner trim	1pc	\$	155.00	dr ✓
23	Clips @\$1.6ea	10pcs	\$	16.00	ny ✓
24	Rear bootlid lamp @\$228ea	2pcs	\$	456.00	LH RH, RH-CV ✓
25	Emblem.	1pc	\$	75.00	ne ✓
26	Chevrolet.	1pc	\$	55.00	na ✓
27	Crize.	1pc	\$	45.00	na ✓
28	Rear bootlid outer handle.	1pc	\$	135.00	na ✓
29	Rear bootlid top spoiler.	1pc	\$	215.00	na ✓
30	Rear bootlid lock cable.	1pc	\$	155.00	na ✓
				<u>6470.</u>	
				\$	9,709.00
Less 10%				\$	(970.90)
				\$	<u>8,738.10</u>

31	Rear sensor.	1set	\$	220.00	200 na ✓
32	Rear windscreen sealant.	2pcs	\$	40.00	na ✓
			\$	<u>8,998.10</u>	

Sum Carried Forward

240

Sum Carried Forward

\$ 8,998.10

Labour Charge & MiscTo remove, repair, replace & install
damaged parts.}
}

\$ 2,000.00

1600.

To R & R sensor and light wiring.

\$ 80.00

30

To R & R passenger seat.

\$ 220.00

80.

To R & R rear windscreen glass.

\$ 150.00

120

To remove & install door mechanism &
check for function.}
}

\$ 120.00

X44

To putty & spray painting.

\$ 1,700.00

1400.

Total**\$ 13,268.10**

3250.

All prices quoted are subjected to 7% GST.

This is a computer generated document. No signature is required.

~~7,929.50~~ 7,929.50
x 80%
~~4,546.30~~ 4,546.30
50.00
Repair Limit \$5000

Woon Meng Motor Pte Ltd

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(Email Address : woonmeng @singnet.com.sg)

Co Reg No. 200603678M

GST Reg No. 20-0603678M

Estimate

TP CLAIM

To : AIG Asia Pacific Insurance Pte Ltd
Motor Claims Dept

Date : 18 Dec 18

Dear Sirs :

Fax : 64193727

RE : ESTIMATE COST FOR CHEVROLET CRUZE 1.6 - SJX1490S ACCIDENT INVOLVING SJX1490S & SLJ1110P ON 15/12/2018

<u>ITEMS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>PRICE</u>
1	Rear bumper	1pc <i>dl</i>	
2	Rear bumper retainers @\$	2pcs <i>nd</i>	
3	Rear towing cover	1pc <i>ms</i>	
4	Rear lamp @\$	2pcs <i>RH - cr</i>	
5	Rear lamp panel @\$	2pcs <i>RH - bl</i>	
6	Rear end panel.	1pc <i>bl</i>	
7	Rear end panel top garnish	1pc <i>cr</i>	
8	Rear rubber.	1pc <i>twi</i>	
9	Rear stopper @\$	2pcs <i>gun</i>	
10	Rear tyre spare panel.	1pc <i>Ry</i>	
11	Rear tyre spare panel top trim.	1pc <i>cr</i>	
12	Rear mudguard @\$	<i>LH - Ry</i> 2pcs <i>RH - bl</i>	
13	Rear mudguard inner trim @\$	<i>LH x</i> 2pcs <i>RH - dl</i>	
14	Rear lamp lower bracket @\$	<i>LH x</i> 2pcs <i>RH - dl</i>	
15	Rear door o/s.	1pc <i>Ry</i>	
16	Fuel tank cover.	1pc <i>Ry</i>	
17	Rear door lock o/s.	1pc <i>Ry</i>	
18	Rear door hinge @\$	2pcs <i>Ry</i>	
Sum Carried Forward			

*Rear number plate - 2pc *bl**

Sum Carried Forward

- 19 Rear bootlid
- 20 Rear bootlid hinge @\$
- 21 Rear bootlid lock
- 22 Rear bootlid inner trim
- 23 Clips @\$
- 24 Rear bootlid lamp @\$
- 25 Emblem.
- 26 Chevrolet.
- 27 Crize.
- 28 Rear bootlid outer handle.
- 29 Rear bootlid top spoiler.
- 30 Rear bootlid lock cable.

1pc *bl*✓
 2pcs *bt*✓
 1pc *bl*✓
 1pc *de*✓
 10pcs *we*✓
 2pcs *LH-?, RH-cry*✓
 1pc *ne*✓
 1pc *ne*✓
 1pc *ne*✓
 1pc *ad*✓
 1pc *fu*✓
 1pc *Run*

Less 10%

- 31 Rear sensor @\$ 1
- 32 Rear windscreen sealant.

200 *ne*✓
 2pcs \$ 40.00 *ne*✓

Sum Carried Forward

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:
 Date:

Sum Carried Forward

Labour Charge & Misc

To remove, repair, replace & install damaged parts.	}	\$	2,000.00	1600
To R & R sensor and light wiring.		\$	80.00	30
To R & R passenger seat.		\$	220.00	80
To R & R rear windscreen glass.		\$	150.00	120
To remove & install door mechanism & check for function.	}	\$	120.00	60
To putty & spray painting.		\$	1,700.00	1400

Total

All prices quoted are subjected to 7% GST.

This is a computer generated document. No signature is required.

Tanpin 97495749
WP
15/12/18 @ 1245
Resumy after repair
10 days
Sp
tanpin@lkkauto.com

Poh Kin (LKKAUTO)

From: Poh Kin (LKKAUTO)
Sent: Friday, 5 April 2019 4:52 PM
To: 'Heng Sew Sow'
Cc: Admin A
Subject: RE: Accident involving SJX1490S and SLJ1110P on 15/12/2018
Attachments: RE: Accident involving SJX1490S and SLJ1110P on 15/12/2018; DV SJX 1490S.pdf
Importance: High

"Without Prejudice"

"Save As To Costs"

Our Ref: CC6/AIG18022758/T1fa3
Your Ref: SJX 1490S

Dear Ms Heng,

We refer to the above matter and our tele-conversation on even date.

We hereby confirmed settlement as follow:-

1. Cost of Repair (w/gst)	S\$ 5,350.00
2. Loss of Use (\$60.00 x 12 days)	S\$ 720.00
3. GIA search	S\$ 2.00
4. Medical bills	<u>S\$ 124.00</u>
	<u>S\$ 6,196.00</u>

Please duly sign the DV attached and return to us (LKK) for payment processing.

In the meantime, kindly let us have your , Authorization to ACT, after repair photo.

Your prompt action will be very much appreciated.

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

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

Best Regards,

Poh Kin, Chong (Mr) | Case Handler

LKK Auto Consultants Pte Ltd

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

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



Auto
Consultants
Pte Ltd

Save the Earth. Print only when necessary.

Poh Kin (LKKAuto)

From: Poh Kin (LKKAuto)
Sent: Thursday, 28 February 2019 5:47 PM
To: 'Heng Sew Sow'
Cc: Admin A
Subject: RTA involving vehicle nos. FBJ 9100J and SMA 1099A on 09/02/2019

Importance: High

'WITHOUT PREJUDICE'
SAVE AS TO COSTS

Our Ref: CC6/EQ119002673/T1fa3
Your Ref: SMA 1099A

Dear Ms Heng,

We refer to above matter.

Please be informed that basing on the accident statements submitted by both parties, the liability is clear / under BOLA (subject to BOLA guideline settlement) and shall proceed with direct settlement for the above mentioned case.

Please note that this e-mail is on without prejudice basis which does not amount to an authorisation of repair to your client's vehicle.

The final repair cost is subjected to the consistency of the damages according to the nature of the accident.

And the days of LOU/ LOR will be based on the number of days of repair as recommended by our surveyor.

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

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

Best Regards,

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

Phone: 6841-2132 | email: pohkin@lkkauto.com | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933) Save the Earth. Print only when necessary.

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



Woon Meng Motor Pte Ltd

Address: 50 Bukit Batok Street 23 #01-06 Midview Building, Singapore 659578
Tel: +6563161131 / +6563161151 FAX: +6563167050
Workshop 42, Sungei Kadut Ave Singapore 729666 Tel: +6563628523
Email: woonmeng@singnet.com.sg
Co Reg No 200603678M GST Reg No: 20-0603678M

AIG Asia Pacific Insurance Pte Ltd
Chartis Building
78 Shenton Way
07- 16
Singapore 079120

5 Apr 2019

Attn: Motor Claim Dept.

Dear Sirs

DIRECT SETTLEMENT FOR REPAIR OF CHEVROLET CRUZE 1.6 - SJX1490S

RE : ACCIDENT INVOLVING SJX1490S & SLJ1110P
ALONG FILTER LANE FRM UPPER BT TIMAH RD TO PLD JURONG RD
ON 15.12.18

We have been given the full authority to act on behalf of Soon YiJin Ian,
registered owner of motor vehicle no : SJX1490S, which was involved and
damaged in the above accident.

We were told that the said accident was caused solely due to the negligence
of your insured driver. Therefore, we are compelled to claim against you
for the losses incurred as follows:-

1)	Cost of repairs.	\$ 5,350.00
2)	Loss of use for 12days @80.00perday.	\$ 960.00
3)	Medical fee.	\$ 124.00
4)	LTA search.	\$ 2.00
	TOTAL AMOUNT:-	\$ 6,436.00

We have told our client that this matter is strictly on a DIRECT SETTLEMENT
basis. If you do not dispute liability, please arrange to let us have your payment
for the sum of S/D: SIX THOUSAND FOUR HUNDRED AND THIRTY SIX ONLY
in full and final settlement for our client's claim.

We enclose herewith the GIA report, Surveyor's report and the invoices for your
attention.

We look forward to your early favourable reply.

Yours faithfully,

.....
Chong Han Woon



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/AIG18022758/T1fa3

17th January 2019

HO PEI PEI

121 Bukit Batok Central,
#10-451,
Singapore 650121.

Attn: Leow Lai Chuan William

Dear Sir/Madam,

**ROAD TRAFFIC ACCIDENT INVOLVING NOS. SLJ 1110P AND SJX 1490S ALONG
UPPER BUKIT TIMAH ROAD ON 15.12.2018**

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

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

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


I, Soon Yijin, Ian ("the third party claimant")
of 21 Hillview Terrace, #02-10, S(669232) (address),
owner of SLX1490S (vehicle no.) hereby authorize
Udon Neng Motor Sdn Bhd
("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. SLX1490S that was
damaged pursuant to the accident which occurred on 15/12/18 (date) along
Upper Bukit Timah Road (location)
involving vehicle no/s SLJ1110P ("the accident").


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

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

Date this 16 day of December (month) 20 18 (year)


Signed by "the third party claimant"


Signed by "the workshop"



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

"We/I, Woon Meng Motor Pte Ltd ("the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd LKK AUTO CONSULTANTS PTE LTD (name of surveyor) with respect to the amount claimed for S\$5,350.00 (Repair Cost), S\$720.00 (Loss of Use/Rental), S\$126.00 (Disbursement) for vehicle no. SJX 1490S that was damaged pursuant to the accident which occurred on 15/12/2018 (date) along Upper Bukit Timah Road (location) involving vehicle no/s SLJ 1110P. This is pursuant to the inspection conducted on 18/12/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner SOON YIJIN IAN ("the third party claimant") of vehicle no. SJX 1490S 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 SJX 1490S (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 12th (day) of April (month) 20 19 (year)

 MTH

Signed by appointed surveyor



Signed by "the workshop" (with chop)



Woon Meng Motor Pte Ltd

Address: 50 Bukit Batok Street 23 #01-06 Midview Building, Singapore 659578
Tel: +6563161131 / +6563161151 FAX: +6563167050
Workshop: 42, Sungei Kadut Ave Singapore 729666 Tel: +6563626523
Email: woonmeng@singnet.com.sg
Co Reg No. 200603678M GST Reg No. 20-0603678M

TAX INVOICE NO: WM2019/C04261/apr/TP

Date : 05 Apr 2019

AIG Asia Pacific Insurance Pte Ltd
Chartis Building
78 Shenton Way
07- 16
Singapore 079120

Attn Motor Claims Department

Dear Sirs

RE : REPAIR COST FOR CHEVROLET CRUZE 1.6 - SJX1490S
ACCIDENT INVOLVING SJX1490S & SLJ1110P ON 15.12.2018

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>PRICE</u>
1	Lump sum repair cost	\$ 5,000.00
		<hr/>
		\$ 5,000.00
	ADD GST 7%	\$ 350.00
		<hr/>
	TOTAL AMOUNT S\$	\$ 5,350.00

S/D : Five Thousand Three Hundred And Fifty Only.

This is a computer-generated document. No signature is required.



RECORDS MANAGEMENT CENTRE

**GENERAL INSURANCE ASSOCIATION OF SINGAPORE
RECORDS MANAGEMENT CENTRE**6 Raffles Quay #18-00, Singapore 048580
Phone: +65 6224 0010 Fax: +65 6224 0030
Operating Hours: Monday to Friday 9am to 5pm
GST Registration No: M400017735**TAX INVOICE**

Our Ref No: GR-18-193831

Date of Request: 17/12/2018

Your Ref No:

Online Purchase

Woon Meng Motor Pte Ltd
50 Bukit Batok Street 23,
#01-06 Midview Building
Singapore 659578

Dear Sir/Madam,

Enquiry Date 17/12/2018
Enquiry By Heng Sew Sow
TP Vehicle No. SLJ1110P
Accident Date 15/12/2018

DESCRIPTION	AMOUNT (S\$)
TP Insurer Enquiry	1.87
GST Amount	0.13
Total Amount Due (GST Inclusive)	2.00

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

☒ [X] GIRO ☐ [] Cash ☐ [] Cheque



RECORDS MANAGEMENT CENTRE

**GENERAL INSURANCE ASSOCIATION OF SINGAPORE
RECORDS MANAGEMENT CENTRE**

6 Raffles Quay #18-00, Singapore 048580
Phone: +65 6224 0010 Fax: +65 6224 0030
Operating Hours: Monday to Friday 9am to 5pm
GST Registration No: M400017735

Third Party Insurer Enquiry

Our Ref No: GR-18-193831

Date of Request: 17/12/2018

Your Ref No:

Online Purchase

Woon Meng Motor Pte Ltd
50 Bukit Batok Street 23,
#01-06 Midview Building
Singapore 659578

Dear Sir/Madam,

Enquiry Date 17/12/2018
Enquiry By Heng Sew Sow
TP Vehicle No. SLJ1110P
Accident Date 15/12/2018

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SLJ1110P	AIG Asia Pacific Insurance Pte. Ltd.	29/11/2018-28/11/2019	65-6419-3000

Thank You.

The images provided to you are taken from the original reports forwarded to the centre by the members of the General Insurance Association of Singapore and we take no responsibility for their accuracy or contents and shall be under no liability whatsoever for any loss or damage arising out of or in connection with the reports or their images.

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欣衛中醫藥診所
Xin Wei TCM Clinic
808-8771, 8888 Steeles Ave. E. Unit 108, Markham, ON L3R 9V7

OFFICIAL RECEIPT

No. XW01801707915

Date: 16/12/2018

茲收到
Received from

IAN SEON YIJIN

支付大銀
the sum of Dollars

One hundred and Twenty-Four.

承付
in payment of

TCM Treatment and Medication for His Neck.

Shimin Jm

\$ 124.00

Cash / Cheque No.:

XW01801707915

...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	19 Dec 2018 Edit Reg		18 Dec 2018 00:00 Edit Adj Rpt	\$5,000.00 Edit Estimates	\$5,000.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All
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CLAIM SUBFOLDER DETAILS [Created by adjuster]

Insured:	HO PEI PEI, ID: S7918737B		
Main Claimant:	SOON YIJIN IAN, ID: S8108133F		
Vehicle Reg. No.:	SJX1490S	Date of Loss:	15/12/2018 18:00 - :59 [102 Months and 26 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / 1306766414SG	Policy/Cover Note No.:	2100492438 (Comprehensive) Coverage: 29/11/2018 - 28/11/2019
Vehicle Reg. No. (Insured):	SLJ1110P	Policy No. (Claimant):	M0007075
		Excess:	
Repairer:	Woon Meng Motor Pte Ltd (Bukit Batok) 50 Bukit Batok Street 23,, #01-06 Midview Building, 659578 Bukit Batok - Tel: 6316 1131		
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Chan, Kian Meng] kianmeng.chan@aig.com		
Claimant's Insurer:	Etiqa Insurance Pte Ltd (HQ) - Tel: 63360477		
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MOHD TAUFIKH BIN HAMID] ... [Final Rpt due 31/12/2018]		

ASSOCIATED MAIL RECEIVED View All Compose Case Mail

- AIG_SG (20/12/2018): Request to upload TP GIA Report


















































ALL ASSOCIATED TASKS View All Search Tasks Create New Task Complete










Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

Claim Documents

*SJX1490S (1306766414SG)
[SLJ1110P]
TP
SOON YIJIN IAN
Dec 15 2018 6:00PM
[HO PEI PEI]
Woon Meng Motor Pte Ltd

Upload Documents			Upload Photos			Compose New Letter			Upload Video			Upload Audio			View			View in Browser		
Letters/Correspondences															1 per page		<input type="checkbox"/>	<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 type="checkbox"/>	<input checked="" type="checkbox"/>		
No	Relabel/Reorder		LKK Auto Consultants Pte Ltd (HQ)											Thumbnail		Print				
1	18/01/19 15:34		Odometer Reading											1	Load JPG		<input checked="" type="checkbox"/>			
2	18/01/19 15:34		Chassis Number											1	Load JPG		<input checked="" type="checkbox"/>			
3	18/01/19 15:34		General View											1	Load JPG		<input checked="" type="checkbox"/>			
4	18/01/19 15:34		General View											1	Load JPG		<input checked="" type="checkbox"/>			
5	18/01/19 15:34		General View											1	Load JPG		<input checked="" type="checkbox"/>			
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34	18/01/19 15:34		General View											1	Load JPG		<input checked="" type="checkbox"/>			

Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
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35	18/01/19 15:34	General View	 Load JPG	<input checked="" type="checkbox"/>
36	18/01/19 15:34	General View	 Load JPG	<input checked="" type="checkbox"/>
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81	18/01/19 15:34	General View	 Load JPG	<input checked="" type="checkbox"/>
82	18/01/19 15:34	General View	 Load JPG	<input checked="" type="checkbox"/>
83	18/01/19 15:34	General View	 Load JPG	<input checked="" type="checkbox"/>

Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
84	18/01/19 15:34	General View	 Load JPG	<input checked="" type="checkbox"/>
85	18/01/19 15:34	General View	 Load JPG	<input checked="" type="checkbox"/>
86	18/01/19 15:34	General View	 Load JPG	<input checked="" type="checkbox"/>
87	12/04/19 16:40	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
88	12/04/19 16:40	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
89	12/04/19 16:40	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
90	12/04/19 16:40	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
Documentation			1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	23/12/18 17:33	TP ESTIMATE - MARKED	 Load PDF	
2	23/12/18 17:33	TP GIA REPORT	 Load PDF	
3	18/01/19 15:33	LETTER TO OI	 Load PDF	
4	05/04/19 10:51	TP Estimate-Marked- Revise	 Load PDF	
5	26/04/19 10:47	WORKSHOP INVOICE	 Load PDF	
6	26/04/19 10:47	AUTHORISATION TO ACT FORM	 Load PDF	
7	26/04/19 10:47	Release Voucher	 Load PDF	
8	26/04/19 10:47	MEDICAL FEE	 Load PDF	
9	26/04/19 10:47	GIA SEARCH	 Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	20/12/18 08:43	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) <div style="border: 1px solid black; height: 40px; margin-top: 5px;"></div>			
Show Remarks To: <input type="checkbox"/> Handling Insurer <small>Note: Remarks are private unless you show it to other parties.</small>			

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SLJ1110P (Insd veh)	Model:	CHEVROLET CRUZE 1.6 (M)
	SJX1490S (TP veh)		
Date of Accident:	15/12/2018		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	:	\$	14,196.87
Final Repair Cost	:	\$	5,350.00
Loss of Use	:	\$	720.00
Rental (if any)	:	\$	0.00
LTA / GIA Search Fee	:	\$	2.00
Others: Medical Fee	:	\$	124.00
	:	\$	
Final Settlement Sum	:	\$	6,196.00

12.00 days at \$60.00 per day
days

Is Third Party Workshop GIA Registered? ☐ YES ☒ NO (Kindly indicate below)

A) For Non GIA Registered Workshop: Agreed Liability _____ 100 _____ (%)

B) For GIA Registered Workshop: BOLA Applicable: Yes/ No BOLA Scenario No: _____

BOLA Liability: _____ (%) Assessed Liability (*): _____ (%)

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

Remarks _____

Payment Instruction: Payee's Breakdown			
1)	Woon Meng Motor Pte Ltd	:	\$ 6,196.00
2)		:	\$
3)		:	\$
4)		:	\$

JOANNE LEE KHANG MIN

26 Apr
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/AIG18022758/T1FA3Q2

Date: 26/04/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.	Policy No: 2100492438
Claimant Vehicle No : SJX1490S	Insured Vehicle No : SLJ1110P
Date of Loss: 15/12/2018	Nature of Claim: TP Claim No: 1306766414SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SJX1490S	Engine No:	F16D36151711
Make & Model:	CHEVROLET CRUZE, 1.6 (M)	Chassis No:	KL1JF6961AK679626
Reg. Date:	19/05/2010 (Man. Year: 2010)	Odometer:	199343 km
Colour:	Red		
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:	215/50 R17	Rear Tyre Size:	215/50 R17
Front Left Side:	Dunlop 6 mm	Rear Left Side:	Dunlop 6 mm
Front Right Side:	Dunlop 6 mm	Rear Right Side:	Dunlop 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	8,998.10	4,699.50	4,298.60	47.77
Miscellaneous Items	0.00	0.00	0.00	
Labour	4,270.00	3,230.00	1,040.00	24.36
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	13,268.10	7,929.50	5,338.60	40.24
Approved Total (Overridden) (S\$)		5,000.00		
(S\$)	13,268.10	5,000.00	8,268.10	62.32
+ GST 7.00/7.00% (S\$)	928.77	350.00	578.77	62.32
Nett Amount (S\$)	14,196.87	5,350.00	8,846.87	62.32
+ Loss of Use (12.0 x S\$60.00/day) (S\$)		720.00		
+ Medical Costs (S\$)		124.00		
+ Doc/Search Fee (S\$)		2.00		
Nett Liability (S\$)		6,196.00		

INSPECTION

Date of Assignment:	18/12/2018	
Date Inspected:	18/12/2018 Inspected At:	Woon Meng Motor Pte Ltd (Bukit Batok) 50 Bukit Batok Street 23., #01-06 Midview

Building
Singapore 659578

Estimated Period of Repair: 10.0 days

Adjuster: MOHD TAUFIKH BIN HAMID

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 BUMPER	Deformed	687.00 FL	*687.00 FL
2	2	*REAR BUMPER RETAINER	Necessary	56.00 FL	*56.00 FL
3	1	*REAR TOWING COVER	Missing	25.00 FL	*25.00 FL
4	1	*REAR LAMP	N/S Not Necessary / O/S Cracked	596.00 FL	*298.00 FL
5	1	*REAR LAMP PANEL	N/S Not Necessary / O/S Bent	376.00 FL	*188.00 FL
6	1	*REAR END PANEL	Bent	330.00 FL	*330.00 FL
7	1	*REAR END PANEL TOP GARNISH	Cracked	78.00 FL	*78.00 FL
8	1	*REAR RUBBER	Twisted	101.00 FL	*101.00 FL
9	2	*REAR STOPPERS	Not Necessary	30.00 FL	*- FL
10	1	*REAR TYRE SPARE PANEL	Repair	665.00 FL	*- FL
11	1	*REAR TYRE SPARE PANEL TOP TRIM	Cracked	139.00 FL	*139.00 FL
12	1	*REAR MUDGUARD	N/S Repair / O/S Buckled	1,780.00 FL	*890.00 FL
13	1	*REAR MUDGUARD INNER TRIM	N/S Not Necessary / O/S Deformed	290.00 FL	*145.00 FL
14	1	*REAR LAMP LOWER BRACKET	N/S Not Necessary / O/S Deformed	110.00 FL	*55.00 FL
15	1	*REAR DOOR O/S	Repair	1,515.00 FL	*- FL
16	1	*FUEL TANK COVER	Repair	55.00 FL	*- FL
17	1	*REAR DOOR LOCK O/S	Repair	185.00 FL	*- FL
18	2	*REAR DOOR HINGE	Repair	130.00 FL	*- FL
19	1	*REAR BOOTLID	Bent	973.00 FL	*973.00 FL
20	2	*REAR BOOTLID HINGE	Bent	156.00 FL	*156.00 FL
21	1	*REAR BOOTLID LOCK	Bent	125.00 FL	*125.00 FL
22	1	*REAR BOOTLID INNER TRIM	Deformed	155.00 FL	*155.00 FL
23	10	*CLIPS	Necessary	16.00 FL	*16.00 FL
24	1	*REAR BOOTLID LAMP	N/S Not Necessary / O/S Cracked	456.00 FL	*228.00 FL
25	1	*EMBLEM	Necessary	75.00 FL	*75.00 FL
26	1	*CHEVROLET	Necessary	55.00 FL	*55.00 FL
27	1	*CRIZE	Necessary	45.00 FL	*45.00 FL
28	1	*REAR BOOTLID OUTER HANDLE	Cut	135.00 FL	*135.00 FL
29	1	*REAR BOOTLID TOP SPOILER	Not Necessary	215.00 FL	*- FL
30	1	*REAR BOOTLID LOCK CABLE	Not Necessary	155.00 FL	*- FL
31	1	*SET REAR SENSOR	Not Working	220.00 FS	*200.00 FS
32	2	*REAR WINDSCREEN SEALANT	Necessary	40.00 FS	*40.00 FS

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

Sub Total (\$\$) **9,969.00** **5,195.00**
 - List Item Discount on L Items 10.00/10.00% (\$\$) **970.90** **495.50**

Total Parts (\$\$) **8,998.10** **4,699.50**

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
Labour Items				
1	TO REMOVE,REPAIR ,REPLACE & INSTALL DAMAGED PARTS	New	2,000.00	1,600.00
2	TO R&R SENSOR AND LIGHT WIRING	New	80.00	30.00
3	TO R&R PASSENGER SEAT	New	220.00	80.00
4	TO R&R REAR WINDSCREEN GLASS	New	150.00	120.00
5	TO REMOVE & INSTALL DOOR MECHANISM & CHECK FOR FUNCTION	New	120.00	0.00
6	TO PUTTY & SPRAY PAINTING	New	1,700.00	1,400.00
Gross Labour Cost (S\$)			4,270.00	3,230.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >