195000	-	IR 7295.	AL 3 / 1000	
INS. CASE OWNER		ASSIGNMENT	IDAC:	- 1 - 7
Surveyor:	Adrian DOE	No Will	Date / Time :	MI SIL
Pre-assign / CCU	/FTE		Registered in Merimen	10/11/10
Contractor of the contractor	SIH WEITE	Claim No.	1865 AM	446 856
Insured Vehicle N	LVZ	Policy No.	mankle	492
Name of Insured			PLINON	-110
Insured Tel No.	HP: IX	Make / Model		
Excess Sec II :SS			1/1 - 1/1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	71
Is driver the owne			ORT. YES / NO : TP GIA RE	PORT VES NO
Driver Tel	AND	(ER/NO) Insured Liabil		Yes/No
2 5 8 N 2		·		
INSRS: WSP: WSP: Tel: Liability: SVI	wtion INSES: WSP: Tel: Liability: RMKS:	INSRS: WSP: Tel: Liability: RMKS:		SRS: SP: d: ubbliry: MKS
Date/ Time		(FI) 1 VS 10		
miller	ipannm-4 50	Mugate-4	STAGE Non-Reporting ltr (1st)	DATE/PIC
-m-f			Non-Reporting ltr (2nd):	
-10 M			Non-Reporting for (Final): Nonflication for (if non-pickup)	ti e
	- MIR BRITANED OID		Call Of:	HIQ-VIC
	CLAMIN.	o would to	After call fir to Ot: 1900 Documentation Check List:	
			Notification ltr (if non-pickup)	
	- PINACHED		After call firm Of: 60441	-/2 =
	- LA COP IN DA BOTH	h	Authorisation To Act: Release Voucher:	
PITTOIR	- 9 AND JUT OFFER TO	To.	Final Repair Bill:	
	- 10 KONDIND OHIER		Car Rental Invoice:	
	- ALL DOCO IN ORDOR	ι,	Towing Invoice	
	- TO CLOSE.		LTA / GIA : Medical Bill	
			PIR	
			Mandate/Reject Instruction	
			LOD	
PRELIMINARY ADVICE	Duto/Time: Sent E	ic.	Payment Breakdown Form Post-Repair Photos:	
	a contract of particles		Others:	
FINALIZATION		m with:	Confirm by:	
Repair Cost 149	SS 1,900:00 5 days Reduction Date/Time: 15107119 Confirm with	20 00 min	Email Coll	Call
FINAL SETTLEMENT Final Liability:	% (Ageo) / Assessed) BOLA		Email Cal Lin	
Repair Cost (W/ Per)	55 3,103.00	F1	COID FEKT-	COL ORATIVA
Lors of Rental (LOR):	SS (days)			057
Loss of Use (LOU):	ss 410.00(560 s 7 days)		10 NA 1	4
Loss of Income (LOI): LOR only LOU only	SS — IS x days) LOR + LOU LOR + LO	[Tick only one]	17/1/	111
GIA <u>LTA S</u> earch	55 7.45	Total study study		1
Medical:	S5 —		1) Claim status: Nemh/Re	ject/Private Settle
Disbursement		'ow/ Independent)	2) Report Format:	the m
Legal Cost Total:	SS 5 1000 · Global Sum SS:	_	3) Survey fee:	320.00
FINAL PAYMENT	Date/Time: Confirm with:		Email Call	
Payee 1:	SS 3,630 . 45 Name 1:	MG GOLUTION P	तक करा	
Payce 2: (Strike if N.A.)	SS - Name 2:	-		
Payce 3: (Strike if N.A.)	SS — Name 3:	_		

4.16	THE RESERVE	TATTAL	1700	VIT
9.2	1316	DOM	Lk	N.I

From Date:	Veh No. SFZ2121M. Yr Regny 2009 Sept
Estimated Cost	Type M.Car M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
OD / TP / WS / TP RES / OD RES / EVA / INV / MV	Truck / Trailer or
To Inspect Vehicle No.	Make: Volkswager Sciroccos 1390.
at Workshop mis	Make: Volkswager Sciroccos 1390, Colour Grey. A/C Insured/Std/NI/NA
of exemple the	Sp.Reading 2/Sol T/Radio: Insured / Std / NI / NA
Insured.	Eng/No.
Policy No.	CNO: WVW ZZZ13ZAV406434.
Claims No.	Gen: Cond: Good Fair / Poor / Burnt
Sum insured: Excess:	Steering: loarder) Jammed / Leaked / Burnt or
(Client's Record)	Brake: Morder / Jammed / Leaked / Burnt or
Make of Veti:	Modi: NII / S/Rim / STD A/Rim or
	Tyre Size: F: 2 35/40 R18
(Policy Condition)	R: 235/40R18
	BS / DUN / EXNOVA / GY / FS / LIZA / MIC OHTSU / PIR / SUMI /
repair at the time of inspection.	TOYO / YOKO or
Bal. or Market Value	Front Rear
IDAC Accident Rport: Consistent? : Yes or No	R/Bal 86 mm R/Bal 06 mm
GIA / PR Seen: Consistent? : Yes or No	L/Bal. do mm L/Bal. 06 mm
Est Repairs 5 days Res. Yes or No	D.O.A. D.O.I. 26/12/18
Lum Sum: % 3 Val.: Yes or No	Survey held at MG Solution
	Des. of Damages : Frt / Rear / O/S / N/S / U/C / Rooftop or
CA / REV / REP. / 24 HRS Vehicle: IN /	OUT
Date: Person Contacted	The U/C / Chassis frame / Body Structure affected due to collision.
Date / Time Action / Instruction	
TPAIS No de	2,900.00
	46,008.65(68%)
MV : 18K.	
PV:131C	
Nett: 5K.	
ContenTime. File Pass to? : Prell. Report	Days Of Repair:
: Final Report	Resurvey No. of Trip: Survey Fee:
Calle/Time, File Return to?	Transportation
Add	Fee: Site Insp (\$) 1+RS 5
	Interview (\$) Proces
Report Format :	: Tech invs (\$) Obers
Lump Sum / LB.I: (\$	Weekend (\$
	70142



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 Internation	nale Des Experts En Aut	tomobile
AIG	ASIA PACIFIC INS	SURANCE PTE LTD	Ref : CC6/AIG180	023095/Ajb3
CHA	HENTON WAY #01 RTIS BUILDING GAPORE 079120	8-16	Date: 26-12-2018 Code: AIG	
1.	W- 04 5	Policy Particulars	- THIRD PARTY CL	_AIM
	Insured Veh.	SLH 4517R	Veh. Inspected	SFZ 2121M
	Policy No.		Coverage (\$)	0.00
	Claim No.		Excess (\$)	0.00
	Assign From		Assign Date	26/12/2018
2.		Vehicle Partic	culars & Condition	
	Make & Model		c.c	0
	Engine No.	HIDDEN	Year of Reg.	
	Chassis No.		Colour	
	Odometer	*	Steering	
	Brakes		Modification	
	General			
3.		Conditi	ons 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	on of Damages	
5.		Genera	Information	
	Accident Date	12/12/2018	Inspection Date	26/12/2018
	Survey held at	MG SOLUTION PTE LTD 23 KAKI BUKIT AVE 4 (SOUTH WING) #02-03B VICOM INSPECTION CENTRE, SINGAPORE 415933	2	
5a.		FEMALES AND A SECURITION OF THE SECOND	emarks	

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

MG SOLUTION PTE LTD

23 Kaki Bukit Avenue 4 (South Wing) #02-03 Singapore 445933

Tel: (+65) 6243 1373 | Fax: (+65) 6243 1376

Reg. No: 201427944N

Email: mg3solution@gmail.com

TO

: AIG

DATE

: 24-Dec-18

ATTENTION

: MOTOR CLAIMS DEPT

JOB TYPE : T/P CLAIM

ESTIMATE REPORT

VEHICLE DETAILS VEHICLE NO

: SFZ2121M

MODEL

: VOLKSWAGEN SCIROCCO 1.4A

CHASSIS NO

ACCIDENT DETAILS

DATE : 12-Dec-18

TIME : 16:25HRS

THIRD PARTY REQUESTOR / CONTACT : JACK LI

CLAIM DETAIL : PARTS

S/N	DESCRIPTION	QTY	u	PRICE	TC	PRICE
- 1	REAR BUMPER SIDE RETAINER LH Pod	2	\$	92.10	\$	184:20
2	REAR REINFORMENT BAR NE on	1	\$	530.00	\$	530.00
3	REAR BUMPER AIR VENT Could	1	\$	113.00	S	113.00
4	TAILLAMP LH Crucked	1	\$	460.80	\$	460.80
5	TAILLAMP LOWER BRACKET LH Could	1	\$	88.20	s	88.20
6	REAR END PANEL REYNING	1	\$	1,022.30	\$	1,022.30

SUB TOTAL PRICE

2,398.50 239.85

2.158.65

TOTAL S/N DESCRIPTION QTY UNIT S/NETT S/NETT 1160 1 REAR BUMPER 1.800.00 1 1,800.00 AHP NEW 4. 2 REAR BUMPER REFLECTOR LH 1 s 130.00 130.00 600 3 REAR BUMPER LOWER LID 1 S 850.00 850.00 150 559.00 4 REAR BUMPER STICKER Nez 1 S 550.00 \$ 5 REAR BUMPER CLIP (SET) Ne \$ S 20.00 20.00 1 jel a 6 REAR END PANEL INSULATION SEAL \$ 1 120.00 \$ 120.00 NE m 7 REAR EXHAUST PIPE HEAD S S 1 550.00 550.00 d Zu 8 REVERSE SENSOR S 220.00 S 220.00

CLAIM DETAILS: LABOUR AND SPRAY PAINTING (REAR)

1	PANEL BEATING, REMOVAL AND REPLACING PARTS	\$	1.200.00	350
2	TO SPRAY PAINT AFFECTED AREA	s	1,200.00	400
3	TUFF COAT	s	250.00	~
4	WIRING CHECK	s	80.98	30
5	REMOVE AND REFIX REVERSE SENSOR AND DISTANCE SETTING	\$	80.90	60.

TOTAL

\$2,810.00

830

ESTIMATE REPORT

TOTAL PARTS COST : \$ 6,398.65 TOTAL LABOUR COST : \$ 2,810.00 TOTAL REPAIR COST : \$ 9,208.65

APPROVED DETAILS

FAX NUMBER

EXCESS NO. OF WORKING DAYS: RE-SURVEY

PART BY PART OR LUMP SUM DATE & TIME OF SURVEY SURVEYED BY CONTACT NUMBER

26/12/18 05 Pays.

told:3698.69.

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 There party survey is on a "Natious Prejudice" basis.
- No wegat modification(s) is abound
- Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:

> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Owner ID Type:	Singapore NRIC
Owner ID:	2895J
Vehicle Details	
Vehicle No.:	5FZ2121M
Vehicle to be Exported:	Yes
Intended Deregistration Date:	26 Dec 2018
Vehicle Make:	VOLKSWAGEN
Vehicle Model:	SCIROCCO 1.4L AT TSI 1372Q5
Primary Colour:	Black
Secondary Colour:	Red
Manufacturing Year:	2009
Engine No.:	CAV10331B
Chassis No.:	WVWZZZ13ZAV406434
Maximum Power Output:	118.0 kW (158 bhp)
Open Market Value:	\$23,973.00
Original Registration Date:	16 Sep 2009
First Registration Date:	16 Sep 2009
Transfer Count:	2
Actual ARF Paid:	\$23,973.00
Intended PARF Rebate Details	
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	15 Sep 2019
PARF Rebate Amount:	\$11,986.00
Imparied OPRomite Cetalls	controls out the
COE Expiry Date:	15 Sep 2019
COE Category:	A - Car (1600cc & below)
COE Period(Years):	10
QP Paid:	\$14,310.00
COE Rebate Amount:	\$1,032.00
Total Rebate Amount:	\$13,018.00

The information contained herein is correct as at 26 Dec 2018

Sell My Car

Directory

Products

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Free Car Valuation

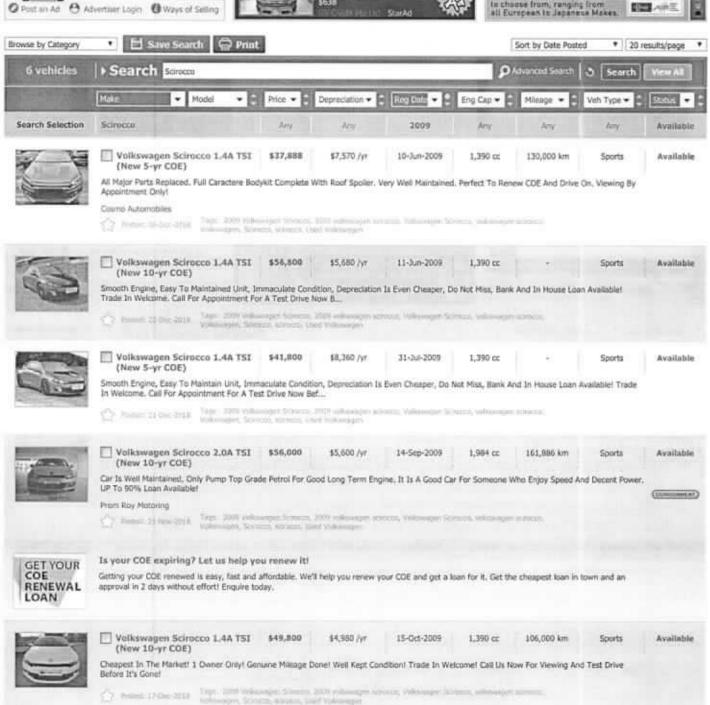
Unsure of how much your car is worth? Let us tell you how much is the value - no charges & no obligations!













Volkswagen Scirocco 1.4A TSI \$21,500 \$9,770 /yr

18-Dec-2009 1,390 cc 117,500 km

Available

Rare 1 Dwirer LATsi Scirocco Excellent Stock Condition K-sports Collover A/C Compressor Just Replace New Engine Mounting.

MG SOLUTION PTE LTD



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

V

Date

: 20/03/2019

Your Ref

: SLH4517R

To

: AIG ASIA PACIFIC INSURANCE PTE LTD

Attn

: Motor Claims Department

Dear Sir/Mdm.

RE: ACCIDENT INVOLVING VEHICLE SFZ2121M & SLH4517R ON 12/12/2018 AT ALONG BALESTIER ROAD TOWARDS THOMSON ROAD OUTSIDE QUALITY HOTEL.

We refer to the above matter.

Attached copies of the following for your kind perusal:

- Proforma Bill No.198066 @ S\$3,103.00 (Inclusive Of 7% GST)
- Loss of Use @ SS1,600.00 (8 Days x SS200)
- LTA Search @ S\$7.45
- Authorisation to Act
- 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

MG SOLUTION PTE LTD

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: KWAM HOND WEE	
CAR/ LORRY/CYCLE: REG NO: SF2 2121 M	POLICY NO:
ACCIDENT CLAIM NO:	
I / We confirm that I / we have Registered No. SF2 2121 M	taken delivery of Car / Lorry / Motor Cycle
Messrs MG Solution Ate 1	
And that all repairs necessary as a result of an accider	nt in which the said vehicle was levelyed as a
about theday of	e been completed to my / our satisfaction, and that
Date: Signature:	
Co's Stamp: NRIC No:	***************************************
24/12/2018-12/1	Vehicle In - 24/10/2018

LETTER OF AUTHORITY

Name : KWAN HONG WEE

	MANNES STREET 91	
#0821 S(520914)	×
Contact No :		
TO: AIG ASIA PACIFIC IN	VSURANZE PTE LTD	
Dear Sirs,		
ACCIDENT INVOLVING SF2 _ 212	MIM AND SLH 451	7 R ON 12/12/2018
AT/ALONG BALESTIER COAD	TOWARDS THOMSON ROA	TO OUTSIDE QUALITY HO
1/y/6, Kwan Hong wel	, ar	n/are the registered owner of
Please note that I have assigned all co	empensations monies due to me	e/us in the above said accident
to M/S MG SOLUTION PTE LTD.		
I/We, hereby authorize you to release accident to M/S MG SOLUTION PTE LT PTE LTD whom I had authorized to col	D and forward your settlement	cheque to M/S MG SOULTION
Thank you		No.
Jub		f
Signature of Claimant	Witness B	v

Vic (LKKAuto)

From:

Vic (LKKAuto)

Sent:

Monday, 15 July, 2019 9:42 AM

To:

insurance@lioncityrentals.com.sg

Cc:

Admin A; Vic (LKKAuto)

Subject:

Your Ref. SLH 4517R_ ACCIDENT INVOLVING SLH 4517R(LCR) & SFZ 2121M ON

12/12/2018 ALONG LAVENDER STREET

LCRF PTE LTD

Policy Holder

Your Ref: SLH 4517R

Our Ref: CC6/LCR18023095/Ahb3

Dear Sir/Madam,

ACCIDENT INVOLVING SLH 4517R(LCR) & SFZ 2121M ON 12/12/2018 ALONG LAVENDER STREET

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.

We have received a claim from SFZ 2121M against your insurance policy.

Based on the information on hand, we are of the opinion that 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 10 days from the date of this letter.

Please call us if you have further queries.

Best Regards,

Vic Alpeh | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2096 | email: vicalpeh@lkkauto.com | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

LKK 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.



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)

			T 91 #88			
owner of	SFZ>	121 M	(vahiole	po l	horoby	/(accress)
	MG 502	LUTION	PTE LTO	1101)	1101003	811,01128
("the workshop" rental and/or los damaged pursus BALFSTIER RA	s or use ("c ant to the ac	laim") for ccident wi	my vehicle r	no <i>SP</i>	Z >121	m that was
involving vehicle	nc/s	5LH 4:	SIAR	IVE DILL	("the a	(location)
manner that the payment furthert favour of the wor	o sattlemen	t of my cl	aim with pay	ment ch	autnorized eque/s beli	to receive
I further acknow behalf is on a w as the offver/own	mout preju	dice and	without edm	issien e	Hability he	ech on my sels insofer
Dets th	is 26	_day of	Dec_(m	onth) 20	18 (yes	r)
Signed by "the third	Serty claimar	nt"	Signe	d by "the	MG 8	

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

"We/I, MG SOLUTION 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 \$\$3,103.00 (Repair Cost), \$\$\frac{8}{2}420.00 (Loss of Rental/Use), \$\frac{8}{2}7.45 (Disbursement), for vehicle no. \$\frac{8}{2}2121M\$ that was damaged pursuant to the accident which occurred on \$\frac{12}{12}2018\$ (date) along \$\frac{12}{2}VENDER\$ \$\frac{8}{2}TREET\$ (location) involving vehicle no/s \$\frac{8}{2}LH 4517R\$. This is pursuant to the inspection conducted on \$\frac{26}{12}2018\$ (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner KWAN HONG WEE ("the third-party claimant") of vehicle no. SFZ 2121M 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 SFZ 2121M (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 ______ (day) of ______ (month) 2019 (year)

LINP

Signed by appointed surveyor

Signed by "the workshop" (with chop)

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

ME

MG SOLUTION PTE LTD

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)

TAX INVOICE

Bill To:

AIG ASIA PACIFIC INSURANCE PTE LTD

78 SHENTON WAY #07-12 AIG BUILDING SINGAPORE 079120 INVOICE No : T1 199180

PB No: 198066

Date: 15-July-2019

ATTN: MOTOR CLAIMS DEPARTMENT

Vehicle Number: SFZ 2121M

QTY		Ι Δ	MOUNT
1	To carried out accident repair as per surveyor's recommendation (Lump Sum)		2,900.00
	BEFORE GST 7% GST		2,900.00 203.00
	TOTAL	\$	3,103.00

Cheque should be made payable to MG Solution Pte Ltd

Co's stamp & Authorised Signature

> Back to OneMotoring

Land Transport Authority

Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time: 24 Dec 2018 / 14:56:14

Receipt Date/Time: 24 Dec 2018 / 14:56:14

Tax Invoice/Receipt

Receipt No.: ITNET-00000-181224-001933

Previous Receipt No.:

S/N			Amount	GST	Amount
	Business Transaction Reference		Before	Amount	After GST
	No.		GST (S\$)	(S\$)	(\$\$)
Resu	It of Insurance Enquiry - SLH4517R				
As at	12 Dec 2018/16:25:00				
Insur	ance Co: AIG ASIA PACIFIC INSURA	NCE PTE, LTD.			
1	Insurance Enquiry - SLH4517R				
	Enquiry Fee		7.00	0.49	7.49
	20181224145512442654				
		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			
		20181224145531672	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 / financial institution. Otherwise, the transaction and receipt is considered void and late fee may apply.

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

LAIM SUBF	OLDER TRA	CKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj	Submitted	Ins Auth'ed	Status	
Main	13 Dec 2018 Edit Reg		26 Dec 2018 00:00 Edit Adj Rpt	S\$2,900.00 Edit Estimates	10.00	t,900.00 ew Rpt		Pending for Report Cancel Car	100
,	Main	R	eference	Claim D	etails	\neg r	Document	.]	Show All
CLAIM SU	BFOLDER DE	TAILS				[Created	by adjuster]		
Insured:	LCRF Pte	Ltd, Co. Reg. N	out NA						
Main Claimant:	KWAN HO	NG WEE, ID:	669028953						
Vehicle Reg. No.:	SFZ2121M Date of Loss: 12/12/2018 1 [110 Months					16:00 - :59 is and 26 Days F	rom LTA Reg Da	te (Man Yr)	
Claim Type:	TP / 188	5324768SG		Policy Note	/Cover	(Comprehe	nsive)		
Vehicle Reg. No. (Insured):	SLH4517R POINT NO. 5072387613-03								
				Exces	51				
Repairer:	MG Soluti	on Pte Ltd (HQ)	23 Kaki Bukit Avenu	e 4 #02-03B, VI	COM Insp	pection Centr	e, 415933 Kaki B	lukit - Tel: 9188	5931
Handling Insurer:	AIG Asia	Pacific Insuranc	e Pte. Ltd. (Expres	s) - Tel: 65-6419	+3000	. [Handled b	y Boyogan, Joan	ne) Joane Boyog	an@aig.con
Claimant's Insurer:	NTUC Inc	ome Insurance	Co-operative Ltd (HQ) - Tel:					
Adjuster:	LKK Auto	Consultants Pte	Ltd (HQ) - Tel: 62:	56-3561 [Hand	led by A	DRIAN LIN	6) [Final Rp	t due 07/01/	2019]
ASSOCIAT	ED MAIL RE	CEIVED					Vie	w All Compo	se Case Mai
There are no	mail for this	case,							
ALL ASSO	CIATED TAS	KS [□]				View All S	earch Tasks C	reate New Task	Complet
Due Date	Priority	Type Task	Group Subject	Handler	Assign		Completed On	Created O	-

Claim Documents

Let	ters/Corresponder	nces	1 per	page v	~
Na	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Prin
1	(Draft)	Third Party Express Settlement - Payment Breakdown	0	Edit	
Pho	otos/Images		3 per	page 🗸	V
Na	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	-
1	25/02/19 16:44	General View	0	Load JPG	Z
2	25/02/19 16:44	General View	0	Load JPG	V
3	25/02/19 16:44	General View	0	Load JPG	✓
4	25/02/19 16:44	General View	0	Load JPG	12
5	25/02/19 16:44	General View	0	Load JPG	V
6	25/02/19 16:44	General View	0	Load JPG	V
7:	25/02/19 16:44	General View	0	Load JPG	17
8	25/02/19 16:44	General View	0	Load JPG	V
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Page 2 of 2

Let	tters/Correspondences		1 per page V		V
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4	24/07/19 10:10	WORKSHOP INVOICE	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 Nute: Remarks are private unless you show it to other parties.	

Vehicle No:

NOTE:	TO	BE	COMPL	ETED	RY	SURY	/FYOR
1400 1 500		-	COMME			JUN	

SLH4517R (Insd veh)

150	TLA1		

VOLKSWAGEN SCIROCCO

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Model:

	SFZ2121M (TP ve	h)		1.4 (A)
Date of Accident:	12/12/2018			(5. 5)
Global Sum Settlen	nent : [] Ye	es	[X] No	
Repair Estimate		: \$	9,853.26	
Final Repair Cost		: \$	3,103.00	
Loss of Use		: \$	420.00	7.00 days at \$60.00 per day
Rental (if any)		: \$	0.00	days
LTA / GIA Search F	ee	: \$	7.45	
Others:		: \$	0.00	
		: \$		
Final Settlement Su	m	: \$	3,530.45	
Is Third Party Wor below)	kshop GIA Register	red? [] YES [X] NO (Kindly indicate
A) For Non GIA R	egistered Worksho	p:	Agreed Liability	100(%)
120 miles - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	(%)	4 5 5	Assessed Liabili	e: Yes/ No BOLA Scenario No:
Remarks	unity to be filled only	TOT CHAIN	collisions and for ca	ases where BOLA does not apply.
Payment Instruction	on: Payee's Breakdo	own		
MG Solution P	te Ltd		: \$	3,530.4
2)			: S	
3)			: \$	
			24 Jul	
JOANNE	LEE KHANG MIN	_	2019	

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. 189607198R)

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/LCR18023095/AHB3Q2

Date:

24/07/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

Claimant Vehicle SFZ2121M Insured Vehicle No:

SLH4517R

Date of Loss:

12/12/2018

Nature of Claim:

Claim No: 1885324768SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

SFZ2121M

Make & Model:

VOLKSWAGEN SCIROCCO, 1.4 (A)

Engine No:

CAV103318

Reg. Date:

16/09/2009 (Man. Year: 2009)

Chassis No: Odometer:

WWZZZ13ZAV406434

Colour:

218018 km

Engine Capacity:

1390 cc

Market Value/New Car Price: N/A Sum Insured (S\$):

Market Value/New Car Price

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition:

Steering (Serviceable):

Yes Engine Modification:

Yes Footbrake (Serviceable):

Pre-accident Condition:

Yes

Handbrake (Serviceable):

CONDITION OF TYRES Front Tyre Size:

235/40 R18

Rear Tyre Size:

235/40 R18

Front Left Side:

Michelin 6 mm

Rear Left Side: Rear Right Side: Michelin 6 mm Michelin 6 mm

Front Right Side: Michelin 6 mm The above values represent the remaining tyre freads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	6,398.65	2,868.69	3,529.96	55.17
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,810.00	830.00	1,980.00	70.46
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	9,208.65	3,698.69	5,509.96	59.83
Approved Total (Overridden) (S\$)		2,900.00		
(S\$)	f Total (Overridden) (S\$) 2,900.00	68.51		
+ GST 7.00/7.00% (S\$)	644.61	203.00	3,529,96 0 0.00 1,980.00 0 0.00 0 0.00 5,509.96 0 6,308.65 441.61 0 6,750.26	68.51
Nett Amount (S\$)	9,853.26	3,103.00	6,750.26	68.51
+ Loss of Use (7.0 x S\$	60.00/day) (S\$)	420.00		
+ Doc/S	earch Fee (S\$)	7.45		

Nett Liability (S\$)

INSPECTION

Date of Assignment:

26/12/2018

Date Inspected:

26/12/2018 Inspected At:

MG Solution Pte Ltd (HQ)

3.530.45

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

Adjuster Report

Inspection Centre Singapore 415933

Estimated Period of Repair:

5.0 days

Adjuster: ADRIAN LING Manager: VIC ALPEH

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

REPAIR DETAILS

Recommende	ed Pa	arts
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No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*REAR BUMPER SIDE RETAINER	N/S Damaged	184.20 FL	*92.10 FL
2	1		*REAR REINFORCEMENT BAR	Not Necessary	530.00 FL	*-FL
3	.1		*REAR BUMPER AIR VENT	Cracked	113.00 FL	*113.00 FL
4	1		*TAILLAMP LH	Cracked	460.80 FL	*460.80 FL
5	1		*TAILLAMP LOWER BRACKET LH	Cracked	88.20 FL	*88,20 FL
6	1		*REAR END PANEL	Repair	1,022.30 FL	*-FL
7	1		*REAR BUMPER	Deformed	1,800.00 FS	*1,100.00 FS
8	1		*REAR BUMPER REFLECTOR LH	Not Necessary	130.00 FS	*-FS
9	1		*REAR BUMPER LOWER LID	Deformed	850.00 FS	*600.00 FS
10	1		*REAR BUMPER STICKER	Necessary	550.00 FS	*250.00 FS
11	1		*SET REAR BUMPER CLIP	Necessary	20.00 FS	*20.00 FS
12	1		*REAR END PANEL INSULATION SEAL	Not Necessary	120.00 FS	*-FS
13	1		*REAR EXHAUST PIPE HEAD	Not Necessary	550.00 FS	*-FS
14	1		*REVERSE SENSOR	Damaged	220.00 FS	*220.00 FS
F=Fre	enchise	part. S=Spch	Vett. L=ListItemDisc.	-		Unallia City
				Sub Total (S\$)	6,638.50	2,944.10
			- List Item Discount on L Ite	ems 10.00/10.00% (S\$)_	239.85	75.41
				Total Parts (S\$)	6,398.65	2,868.69
			Report was unsubmitted dur	ing 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	350.00
2	TO SPRAY PAINT AFFECTED AREA	New	1,200.00	400.00
3	TUFF COAT	New	250.00	0.00
4	WIRING CHECK	New	80.00	30.00
5	REMOVE AND REFIX REVERSE SENSOR AND DISTANCE SETTING	New	80.00	50.00
	Gross Labo	ur Cost (S\$)	2,810.00	830.00
	Report was unsubmitted durin	g this print-out.		

< END OF ESTIMATES >