

1992001

INS CASE OWNER:

Bernard

CC 6 / AIG1900 0615

44667

LKK:

IDAC:

Surveyor:

MARUING

DOI:

ASSIGNMENT

10/1/19

Date / Time:

10/1/19

Registered in Merit:

10/1/19

Pre-assign / CCU / FTE



Insured Vehicle No.:

SMA 4374E

Name of Insured:

TAN LIM TRANSPORT

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A.:

9/1/19

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

TAN YIM YONG

Driver Tel No.:

(V/L-YES / NO)

Claim No.:

62866664887

Policy No.:

1800066458

Make / Model:

Kia

Place of Accident:

STEWART WAY

OI GIA REPORT:

(YES / NO)

TP GIA REPORT:

(YES / NO)

Insured Liability:

%

Final? Yes / No

PC 5499G



INSRS:

WSP:

Tel:

Liability:

RMKS:

Tan
Lim

INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

10/1/19
PK

PC 5499G - X

SMA 4374E - X

STAGE

DATE / PIC

Non-Reporting 1st (1st)

Non-Reporting 1st (2nd)

Non-Reporting 1st (Final)

Notification 1st (if non-pickup)

Call OI:

After call 1st to OI: 28/1/2019

Documentation Check List: Handler Typist

Notification 1st (if non-pickup)

After call 1st 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:

2/1/201

Spoke to OI, OI understand liability is not in favor as per evidence on hand. agree to settle

Used after repair photo

PRELIMINARY ADVICE

Date/Time:

11/1/2019

Sent By:

LSP

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

SS 3,300.00

(3 days)

Reduction: 68.66 %

Email

Call

FINAL SETTLEMENT

Date/Time:

2/1/2019

Confirm with:

Johnson

Email

Call

Final Liability:

SS 100

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

15

If NO or B 28, Ass. Lia:

Repair Cost:

SS 3,531.00

Loss of Rental (LOR):

SS -

(days)

Loss of Use (LOU):

SS 390.00

(5/30.00 x 3 days)

Loss of Income (LOI):

SS -

(5 x days)

LOR only ☐ LOU only ☒LOR + LOU ☐LOR + LO ☐

(Tick only one)

GIA/LTA Search

SS -

Medical:

SS -

Disbursement:

SS -

(e.g. Tow/ Independent)

Legal Cost

SS -

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

TP

3) Survey fee:

4320.00

Total:

SS 3,921.00

Global Sum SS:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS 3,921.00

Name 1:

Tan Lim Motor Pte Ltd

Payee 2 (Strike if N.A.):

SS

Name 2:

Payee 3 (Strike if N.A.):

SS

Name 3:

REF: All

ASSIGNMENT

From: Date: 10/01/2019

Estimated Cost:

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

To Inspect Vehicle No: PC5499G

at Workshop m/s

Tan Lim

of 51 Dgfu Lane 10

Insured:

SMA 43246

Policy No.

Claims No.

Sum Insured:

Excess:

(Client's Record)

Make of Veh:

1030am - 11am

(Policy Condition)

Remark: The veh had commenced its repair at the time of inspection.



Bal. or Market Value:

IDAC Accident Rpt: Consistent? : Yes or No

GIA / PR Seen: 2 Consistent? : Yes or No

Est. Repairs: 3 days Res: Yes or No

Lum Sum: 20 % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

1600x
Vehicle: IN / OUT

Date: Person Contacted:

Veh No: PC5499G Yr Regn: 12/16

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

Truck / Trailer or CA/

Make: Toyota hiace commuter 2982

Colour: white A/C: Insured / Std / NI / NA

Sp. Reading: 94990 T/Radio: Insured / Std / NI / NA

Eng/No:

CNo: KDH 2230029150

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Insured / Jammed / Leaked / Burnt or

Brake: Insured / Jammed / Leaked / Burnt or

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

Tyre Size: F: 195 R15

R:

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

TOYO / YOKO or

Front

Rear

R/Bal: 6 mm R/Bal: 6 mm

L/Bal: 6 mm L/Bal: 6 mm

D.O.A: 9/1/19 D.O.I: 10/1/19

Survey held at

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

N/S Fnt.

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

10,528.93

L/S: \$3,300.00 (Red: \$7,228.93 / 68.66%)

Date/Time, File Pass to?

☐ : Preli. Report

Days Of Repair:

1)

☐ : Final Report

Resurvey No. of Trip:

Date/Time, File Return to?

Survey Fee:

2)

Transportation

Add Fee: ☐ Site Insp: \$

1. 3 + 10. 10

☐ Interview: \$

1. Phone

☐ Tech. Invs: \$

1. Other

☐ Weekend: \$

1

Report Format:

Lump Sum / I.B.I: \$

TOTAL




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/AIG19000615/Ufb3	
78 SHENTON WAY #08-16 CHARTIS BUILDING SINGAPORE 079120			Date : 10-01-2019	
			Code : AIG	
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SMA 4324E	Veh. Inspected	PC 5499G	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	10/01/2019	
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	09/01/2019	Inspection Date	10/01/2019	
Survey held at	TAN LIM MOTOR PTE LTD 51 DEFU LANE 10 SINGAPORE 539216			
5a. Remarks				
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				

AIGAsia Insured's Veh No : SMA4324E

Date of Accident : 09 January 2019



TAN LIM MOTOR PTE LTD

51 Defu Lane 10 Singapore 539216
Tel : 68585151 (24 Hours) Fax : 68580877

GST Regn. No. : M2-8922054-2

Messrs KCT Bus Service

Date : 11 January 2019

Supplementary To Repair PC5499G - Toyota Hiace Commuter GL 3.0 A

Chassis No : KDH2230029150

S/No	Quantity	Description	Amount
01	1 pc	<u>LIST ITEMS</u>	
		front bumper lower centre grille <i>defect</i>	\$ 187.50
			\$ 187.50
		Less 25 %	\$ 46.88
			\$ 140.63
		Total	\$ 140.63

> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars

Owner ID Type:	Business
Owner ID:	1600X

Vehicle Details

Vehicle No.:	PC5499G
Vehicle to be Exported:	No
Intended Deregistration Date:	09 Jan 2019
Vehicle Make:	TOYOTA
Vehicle Model:	HIACE COMMUTER GL 3.0 AUTO
Primary Colour:	White
Manufacturing Year:	2016
Engine No.:	1KD2636812
Chassis No.:	KDH2230029150
Maximum Power Output:	-
Open Market Value:	\$47,564.00
Original Registration Date:	14 Dec 2016
First Registration Date:	14 Dec 2016
Transfer Count:	0
Actual ARF Paid:	\$2,379.00

Intended PARF Rebate Details

PARF Eligibility:	No
PARF Eligibility Expiry Date:	-
PARF Rebate Amount:	\$0.00

Intended COE Rebate Details

COE Expiry Date:	13 Dec 2026
COE Category:	C - Goods Vehicle & Bus
COE Period(Years):	10
PQP Paid:	\$35,391.00
COE Rebate Amount:	\$28,055.00
Total Rebate Amount:	\$28,055.00

The information contained herein is correct as at 09 Jan 2019

OK



Date of Accident : 09 January 2019

51 Defu Lane 10 Singapore 539216
Tel: 68585151 (24 Hours) Fax: 68580877

GST Regn. No. : M2-8922054-2

Messrs KCT Bus Service

Date : 10 January 2019

Estimate To Repair PC5499G - Toyota Hiace Commuter GL 3.0 A
Chassis No : KDH2230029150

S/No	Quantity	Description	Amount
		<u>LIST ITEMS</u>	
01	1 pc	wiper grille	\$ 608.00
02	6 ps	wiper grille clips @ \$4.50	\$ 27.00
03	1 ps	n/s headlamp LED	\$ 2,546.40
04	1 ps	n/s headlamp lower bracket	\$ 90.00
05	1 pc	front centre grille	\$ 480.00
06	1 pc	front support panel	\$ 399.40
07	1 pc	inter cooler assy	\$ 1,514.00
08	6 pc	inter cooler clips @ \$4.50	\$ 27.00
09	1 pc	radiator expansion tank	\$ 509.70
10	1 pc	front bumper	\$ 515.00
11	1 pc	front bumper reinforcement bottom	\$ 345.00
12	1 pc	front bumper reinforcement top	\$ 145.00
13	1 ps	front bumper reinforcement top chassis brackets	\$ 69.20
14	1 pc	front bumper air guide right	\$ 249.30
15	1 pc	front bumper air guide left	\$ 189.76
16	1 pc	front bumper tow cover left	\$ 15.00
17	2 pc	front bumper side retainers @ \$170.10	\$ 340.20
18	2 pc	front bumper spot lamp grille @ \$50.00	\$ 100.00
19	2 pc	horn @ \$110.40	\$ 220.80
20	2 pc	horn bracket @ \$28.90	\$ 57.80
21	1 pc	radiator assy	\$ 2,257.67
22	1 pc	air-resonator tank	\$ 691.50
			\$ 11,397.73
		Less 25 %	\$ 2,849.43
			\$ 8,548.30
		<u>LABOUR & MISC. CHARGES</u>	
01		To check electrical lighting concerned.	\$ 60.00
02		To rust-proofing of the affected areas.	\$ 180.00
03		To dismantle air-con assy, remove and renewal of parts, vacuum and charge-in gas.	\$ 250.00
04		Panel beating, knocking and straighten the necessary portion, remove and renewal of parts, adjust and realign the same.	\$ 700.00
05		Putty and spray painting of the affected portion.	\$ 650.00
			\$ 1,840.00
		<u>Total</u>	\$ 10,388.30

Poh Kin (LKKAUTO)

From: Poh Kin (LKKAUTO)
Sent: Tuesday, 2 April 2019 3:33 PM
To: 'Johnson Chua'
Cc: 'TLM - Sam'; wei.shong@tlmotor.com.sg; 'Ler, Bernard-JQ'; Admin A
Subject: RE: Final Reminder - TLM Ref: TP009012019; LKK Ref: CC6/AIG19000615/Ufb3; Accident involving PC5499G (TLM) & SMA4324E (AIG) on 09.01.2019
Attachments: DV PC 5499G.pdf
Importance: High

WITHOUT PREJUDICE

SAVE AS TO COSTS

Our Ref: CC6/AIG19000615/Ufb3
Your Ref: TP009012019

Dear Johnson,

ROAD TRAFFIC ACCIDENT INVOLVING VEHICLE NOS. SMA 4324E AND PC 5499G ON 09.01.2019

We refer to the above matter.

Thank you for acceptance.

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

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

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Poh Kin (LKKAUTO)

From: Johnson Chua <johnson.chua@tlmotor.com.sg>
Sent: Tuesday, 2 April 2019 2:53 PM
To: Poh Kin (LKKAUTO)
Cc: 'TLM - Sam'; wei.shong@tlmotor.com.sg; 'Ler, Bernard-JQ'; Admin A
Subject: Final Reminder - TLM Ref: TP009012019; LKK Ref: CC6/AIG19000615/Ufb3; Accident involving PC5499G (TLM) & SMA4324E (AIG) on 09.01.2019

Hi Poh Kin,

We refer to your email below dated 02.04.2019.

For amicable settlement, we have our client's instruction to wrap up this case at \$3,921.00 (all-in).

Please forward us the Discharge Voucher.

Regards,



Johnson Chua
johnson.chua@tlmotor.com.sg

O. +65 6858 5151
F. +65 6858 0877

Tan Lim Motor Pte Ltd
1 Defu Lane 6
Singapore 539365
<http://www.tlmotor.com.sg>

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From: Poh Kin (LKKAUTO) [mailto:pohkin@lkkauto.com]
Sent: Tuesday, 2 April 2019 2:41 PM
To: Johnson Chua <johnson.chua@tlmotor.com.sg>
Cc: 'TLM - Sam' <sam@tlmotor.com.sg>; wei.shong@tlmotor.com.sg; 'Ler, Bernard-JQ' <Bernard-JQ.Ler@aig.com>; Admin A <admin-a@lkkauto.com>
Subject: RE: Final Reminder - TLM Ref: TP009012019; LKK Ref: CC6/AIG19000615/Ufb3; Accident involving PC5499G (TLM) & SMA4324E (AIG) on 09.01.2019
Importance: High

WITHOUT PREJUDICE

SAVE AS TO COSTS

Our Ref: CC6/AIG19000615/Ufb3
Your Ref: TP009012019

Dear Johnson,

ROAD TRAFFIC ACCIDENT INVOLVING VEHICLE NOS. SMA 4324E AND PC 5499G ON 09.01.2019

We refer to the above matter.

Please be informed that we are keen on Direct Settlement.

Poh Kin (LKKAUTO)

From: Poh Kin (LKKAUTO)
Sent: Tuesday, 2 April 2019 2:41 PM
To: 'Johnson Chua'
Cc: 'TLM - Sam'; wei.shong@tlmotor.com.sg; 'Ler, Bernard-JQ'; Admin A
Subject: RE: Final Reminder - TLM Ref: TP009012019; LKK Ref: CC6/AIG19000615/Ufb3; Accident involving PC5499G (TLM) & SMA4324E (AIG) on 09.01.2019

Importance: High

WITHOUT PREJUDICE SAVE AS TO COSTS

Our Ref: CC6/AIG19000615/Ufb3
Your Ref: TP009012019

Dear Johnson,

ROAD TRAFFIC ACCIDENT INVOLVING VEHICLE NOS. SMA 4324E AND PC 5499G ON 09.01.2019

We refer to the above matter.

Please be informed that we are keen on Direct Settlement.

We had review the matter again, we are view that our offer as below is already fair and reasonable after consider the size and number of seat of the bus.

1. Cost of Repair (w/GST)	S\$ 3,531.00
2. Loss of Use (\$130.00 x 3 days)	S\$ 390.00
	S\$ 3,921.00

As such, 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 | fax: 6741-4108

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



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Pte Ltd

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Poh Kin (LKKAuto)

From: Johnson Chua <johnson.chua@tlmotor.com.sg>
Sent: Friday, 22 March 2019 12:11 PM
To: Poh Kin (LKKAuto); 'Ler, Bernard-JQ'
Cc: 'TLM - Sam'; wei.shong@tlmotor.com.sg
Subject: Final Reminder - TLM Ref: TP009012019; LKK Ref: CC6/AIG19000615/Ufb3; Accident involving PC5499G (TLM) & SMA4324E (AIG) on 09.01.2019
Attachments: Accident Scene Photo.jpeg
Importance: High
Categories: clear

Final Reminder

Dear Poh Kin & Bernard,

We refer to our email below.

We have not received any favourable reply from you so far.

As such, please let us hear from you within the next **Three** (3) working days. Failing which, we shall advise our client on the next cause of action.

Regards,



Johnson Chua
johnson.chua@tlmotor.com.sg

O. +65 6858 5151
F. +65 6858 0877

Tan Lim Motor Pte Ltd
1 Defu Lane 6
Singapore 539365
<http://www.tlmotor.com.sg>

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From: Johnson Chua [mailto:johnson.chua@tlmotor.com.sg]
Sent: Thursday, 7 March 2019 11:38 AM
To: 'Poh Kin (LKKAuto)' <pohkin@lkkauto.com>
Cc: Patricia Tan - Tan Lim Motor Pte Ltd <pt@tlmotor.com.sg>; 'wei.shong@tlmotor.com.sg' <wei.shong@tlmotor.com.sg>
Subject: TLM Ref: TP009012019; LKK Ref: CC6/AIG19000615/Ufb3; Accident involving PC5499G (TLM) & SMA4324E (AIG) on 09.01.2019
Importance: High

URGENT

Without Prejudice
Save As To Costs

Dear Poh Kin,

Poh Kin (LKKAuto)

From: Poh Kin (LKKAuto)
Sent: Friday, 1 March 2019 5:32 PM
To: 'Johnson Chua'
Cc: 'Caymen'; 'Wei Shong'
Subject: RE: TLM Ref: TP009012019; AIG Ref: TBA; Accident involving PC5499G (TLM) & SMA4324E (AIG) on 09.01.2019

Importance: High

WITHOUT PREJUDICE SAVE AS TO COSTS

Our Ref: CC6/AIG19000615/Ufb3
Your Ref: TP009012019

Dear Johnson,

ROAD TRAFFIC ACCIDENT INVOLVING VEHICLE NOS. SMA 4324E AND PC 5499G ON 09.01.2019

We refer to the above matter.

We understand that the benchmark rate for loss of use for bus and it consider the size of the bus.

Purely towards an amicable settlement and without admission of liability to our Insured's part, we revise offer settlement as below:-

1. Cost of Repair (w/GST)	S\$ 3,531.00
2. Loss of Use (\$130.00 x 3 days)	<u>S\$ 390.00</u>
	<u>S\$ 3,921.00</u>

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 | fax: 6741-4108

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



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Consultants
Pte Ltd

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Poh Kin (LKKAUTO)

From: Johnson Chua <johnson.chua@tlmotor.com.sg>
Sent: Thursday, 28 February 2019 3:44 PM
To: Poh Kin (LKKAUTO)
Cc: 'Caymen'; 'Wei Shong'
Subject: TLM Ref: TP009012019; AIG Ref: TBA; Accident involving PC5499G (TLM) & SMA4324E (AIG) on 09.01.2019

Importance: High

**Without Prejudice
Save As To Costs**

Dear Poh Kin,

We refer to your email below.

Please note that the benchmark rate for loss of use for bus is \$150.00 per day.

As such, please revise your settlement offer as follows:-

Cost of repair	\$3,531.00
Loss of use	\$ 450.00
Total	<u>\$3,981.00</u>

Please confirm.

Regards,



Johnson Chua
johnson.chua@tlmotor.com.sg

O. +65 6858 5151
F. +65 6858 0877

Tan Lim Motor Pte Ltd
1 Defu Lane 6
Singapore 539365
<http://www.tlmotor.com.sg>

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From: Poh Kin (LKKAUTO) [mailto:pohkin@lkkauto.com]
Sent: Thursday, 28 February 2019 11:32 AM
To: Johnson Chua <johnson.chua@tlmotor.com.sg>
Cc: 'Caymen' <caymen@tlmotor.com.sg>; 'Wei Shong' <wei.shong@tlmotor.com.sg>
Subject: RE: TLM Ref: TP009012019; AIG Ref: TBA; Accident involving PC5499G (TLM) & SMA4324E (AIG) on 09.01.2019
Importance: High

WITHOUT PREJUDICE
SAVE AS TO COSTS

Our Ref: CC6/AIG19000615/Ufb3

Poh Kin (LKKAUTO)

From: Poh Kin (LKKAUTO)
Sent: Thursday, 28 February 2019 11:32 AM
To: 'Johnson Chua'
Cc: 'Caymen'; 'Wei Shong'
Subject: RE: TLM Ref: TP009012019; AIG Ref: TBA; Accident involving PC5499G (TLM) & SMA4324E (AIG) on 09.01.2019

Importance: High

WITHOUT PREJUDICE
SAVE AS TO COSTS

Our Ref: CC6/AIG19000615/Ufb3
Your Ref: TP009012019

Dear Johnson,

ROAD TRAFFIC ACCIDENT INVOLVING VEHICLE NOS. SMA 4324E AND PC 5499G ON 09.01.2019

We refer to the above matter.

towards an amicable settlement and without admission of liability to our Insured's part, we offer settlement as below:-

1. Cost of Repair (w/GST)	S\$ 3,531.00
2. Loss of Use (\$120.00 x 3 days)	<u>S\$ 360.00</u>
	<u>S\$ 3,891.00</u>

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

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Consultants
Pte Ltd

Save the Earth. Print only when necessary.



陳林摩哆私人有限公司
TAN LIM MOTOR PTE LTD

Address: 51 Defu Lane 10 Singapore 539216

Tel: 6858 5151 Fax: 6858 0877

Our Ref TP00902019
Your Ref SMA4324E

Date 24/01/19

WITHOUT PREJUDICE

Claims Department - Executive in charge
AIG Asia Pacific Insurance Pte Ltd

Dear Sir/Madam,

ACCIDENT INVOLVING PC5499G / SMA4324E on 09/01/19

Refer to the above accident and please acknowledge receipt of this letter within 14 days.

It appears that the accident was caused by your insured. Enclosed documents to substantiate our client's property damaged claim as our client had authorized us to quantify, to act and to reach settlement within 6 weeks on their behalf: -

- ☐ Original survey report / _____ copies of photographs _____
- ☒ Original Tax-invoice number TP0119/021 ☐ Original rental invoice number _____
- ☐ SAS / AS & IS / police report ☐ police result
- ☐ Certificate Of Insurance _____ ☐ Vehicle search result
- ☒ Authorization to act ☐ _____

*Survey under insurance instruction / Independent surveyor / No survey.

LKK

a)	Cost of repair (inclusive GST)	\$ <u>3,531.00</u>
b)	Survey fees / Photographs as per request	\$ <u>-</u>
c)	Vehicle Search fees / GIA fees / Police Report fees / Reporting fees	\$ <u>-</u>
d)	Loss of hire / use / rental / earnings / rental fees (3 days)	\$ <u>540.00</u>
e)	Scene photographs	\$ <u>-</u>
f)	Administrative charges to negotiate settlement (Waive if 100% offer made within acknowledge timeframe)	\$ <u>-</u>
g)	_____	\$ _____
	Total	\$ <u>4,071.00</u>

* Driver's injury and other losses exclude in this claim.

If you are agreeable to the above, please forward discharge voucher for our client's signature and payment issued directly to "Tan Lim Motor Pte Ltd" within 28 days.

Yours faithfully,

Patricia Tan / Sam Low / Johnson Chua

Email: pt@timotor.com.sg / sam@timotor.com.sg / johnson.chua@timotor.com.sg



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/AIG19000615/Ufb3

28th January 2019

TAYCHENG TRANSPORT

50 Woodlands Drive 16,
#10-01, LA CASA,
Singapore 737901.

Dear Sir/Madam,

**ROAD TRAFFIC ACCIDENT INVOLVING NOS. SMA 4324E AND PC 5499G ALONG
SHENTON WAY ON 09.01.2019**

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, KCT Bus Service ("the third party claimant")
of Block 10 Sunway Industrial Estate, Suite C #01-03 S 570645 (address),
owner of PC54996 (vehicle no.) hereby authorize
Tan Lim Motor Pte Ltd
("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. PC54996 that was
damaged pursuant to the accident which occurred on 09.01.2019 (date) along
Shenton Way (location)
involving vehicle no/s SMA4324E ("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 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.

Date this 09 day of 01 (month) 20 19 (year)

吴纪财



Signed by "the third party claimant"

[Signature]



Signed by "the workshop"

"The contents of this document apply to vehicle
damages only. All personal injuries and
damages arising therefrom are excluded from
the ambit and application of this document."

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

"We/I, Tan Lim 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 SS 3,531.00 (Repair Cost), SS390.00 (Loss of Use/Rental), SS - (Disbursement) for vehicle no. PC 5499G that was damaged pursuant to the accident which occurred on 09/01/2019 (date) along Shenton Way (location) involving vehicle no/s SMA 4324E. This is pursuant to the inspection conducted on 10/01/2019 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner KCT BUS SERVICE ("the third party claimant") of vehicle no. PC 5499G 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 PC 5499G (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 2nd (day) of April (month) 2019 (year)

cks


Signed by appointed surveyor




Signed by "the workshop" (with chop)

The contents of this document apply to vehicle damages only. All personal injuries and damages arising therefrom are excluded from the ambit and application of this document.



TAX-INVOICE
NUMBER: TP0119/021

(Please quote our reference number TP009012019 for payment)

陳林摩哆私人有限公司
TAN LIM MOTOR PTE LTD

KCT Bus Service

Date: 15/01/2019

Vehicle No: PC 5499G
Model: TOYOTA HIACE 3.0 A

Description	Amount
To lump sum repair as recommended by surveyor.	\$3,300.00

Sub Total	\$3,300.00
Add 7% GST	\$231.00
Total	\$3,531.00

Tan Lim Motor 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	09 Jan 2019 Edit Reg		10 Jan 2019 00:00 Edit Adj Rpt	S\$3,300.00 Edit Estimates	S\$3,300.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	TAYCHENG TRANSPORT, Co. Reg. No.: 53338069C								
Main Claimant:	KCT BUS SERVICE, Co. Reg. No.: -								
Vehicle Reg. No.:	PC5499G	Date of Loss:	09/01/2019 00:00 - :59 (24 Months and 26 Days From LTA Reg Date (Man Yr))						
Claim Type:	TP / 6286606648SG	Policy/Cover Note No.:	1800063458 (Comprehensive)						
Vehicle Reg. No. (Insured):	SMA4324E	Policy No. (Claimant):	D18MTSCBU000809						
		Excess:							
Repairer:	Tan Lim Motor Pte Ltd (Defu) 1 Defu Lane 6, 539365 Defu Lane - Tel: 6858 5151								
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Ler, Bernard-JQ] BernardJiQian.Ler@aig.com								
Claimant's Insurer:	Sompo Insurance Singapore Pte. Ltd. (HQ) - Tel: 6461 6555								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MARCUS CHUA] ... [Final Rpt due 21/01/2019]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
There are no mail for this case.									
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

***PC5499G (6286606648SG)**
[SMA4324E]
TP
KCT BUS SERVICE
Jan 9 2019 12:00AM
[TAYCHENG TRANSPORT]
Tan Lim Motor Pte Ltd

Upload Documents			Upload Photos			Compose New Letter			Upload Video			Upload Audio			View			View in Browser		
Letters/Correspondences															1 per page		<div></div>	<div></div>		
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)														Thumbnail	Print			
1	(Draft)	Third Party Express Settlement – Payment Breakdown													1	Edit				
															1 per page		<div></div>	<div></div>		
No	Finalized On	ATG Asia Pacific Insurance Pte. Ltd. (SG)														Thumbnail	Print			
1	14/01/19 10:44	Accident Statement From: SC - Reg. No: SMA4324E, Claimant: TAYCHENG TRANSPORT													1	Load HTM				
															3 per page		<div></div>	<div></div>		
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)														Thumbnail	Print			
1	10/01/19 15:56	Odometer Reading													1	Load JPG	<div></div>			
2	10/01/19 15:56	Chassis Number													1	Load JPG	<div></div>			
3	10/01/19 15:56	General View													1	Load JPG	<div></div>			
4	10/01/19 15:56	General View													1	Load JPG	<div></div>			
5	10/01/19 15:56	General View													1	Load JPG	<div></div>			
6	10/01/19 15:56	General View													1	Load JPG	<div></div>			
7	10/01/19 15:56	General View													1	Load JPG	<div></div>			
8	10/01/19 15:56	General View													1	Load JPG	<div></div>			
9	10/01/19 15:57	General View													1	Load JPG	<div></div>			
10	10/01/19 15:57	General View													1	Load JPG	<div></div>			
11	10/01/19 15:57	General View													1	Load JPG	<div></div>			
12	10/01/19 15:57	General View													1	Load JPG	<div></div>			
13	10/01/19 15:57	General View													1	Load JPG	<div></div>			
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22	10/01/19 15:57	General View													1	Load JPG	<div></div>			
23	10/01/19 15:57	General View													1	Load JPG	<div></div>			
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25	10/01/19 15:57	General View													1	Load JPG	<div></div>			
26	10/01/19 15:57	General View													1	Load JPG	<div></div>			
27	10/01/19 15:57	General View													1	Load JPG	<div></div>			
28	10/01/19 15:57	General View													1	Load JPG	<div></div>			
29	10/01/19 15:57	General View													1	Load JPG	<div></div>			
30	10/01/19 15:57	General View													1	Load JPG	<div></div>			

Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
31	10/01/19 15:57	General View		<input checked="" type="checkbox"/>
32	10/01/19 15:57	General View		<input checked="" type="checkbox"/>
33	10/01/19 15:57	General View		<input checked="" type="checkbox"/>
34	10/01/19 15:57	General View		<input checked="" type="checkbox"/>
35	10/01/19 15:57	General View		<input checked="" type="checkbox"/>
36	11/01/19 19:58	Reinspection Photo		<input checked="" type="checkbox"/>
37	11/01/19 19:58	Reinspection Photo		<input checked="" type="checkbox"/>
38	11/01/19 19:58	Reinspection Photo		<input checked="" type="checkbox"/>
39	11/01/19 19:58	Reinspection Photo		<input checked="" type="checkbox"/>
40	11/01/19 19:58	Reinspection Photo		<input checked="" type="checkbox"/>
41	11/01/19 19:58	Reinspection Photo		<input checked="" type="checkbox"/>
42	11/01/19 19:58	Reinspection Photo		<input checked="" type="checkbox"/>
43	11/01/19 19:58	Reinspection Photo		<input checked="" type="checkbox"/>
44	11/01/19 19:58	Reinspection Photo		<input checked="" type="checkbox"/>
45	11/01/19 19:58	Reinspection Photo		<input checked="" type="checkbox"/>
46	11/01/19 19:58	Reinspection Photo		<input checked="" type="checkbox"/>
47	11/01/19 19:58	Reinspection Photo		<input checked="" type="checkbox"/>
48	11/01/19 19:58	Reinspection Photo		<input checked="" type="checkbox"/>
49	11/01/19 19:58	Reinspection Photo		<input checked="" type="checkbox"/>
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51	11/01/19 19:58	Reinspection Photo		<input checked="" type="checkbox"/>
52	11/01/19 19:58	Reinspection Photo		<input checked="" type="checkbox"/>
53	11/01/19 19:58	Reinspection Photo		<input checked="" type="checkbox"/>
54	11/01/19 19:58	Reinspection Photo		<input checked="" type="checkbox"/>
55	11/01/19 19:58	Reinspection Photo		<input checked="" type="checkbox"/>
56	11/01/19 19:59	Reinspection Photo		<input checked="" type="checkbox"/>
57	11/01/19 19:59	Reinspection Photo		<input checked="" type="checkbox"/>
58	11/01/19 19:59	Reinspection Photo		<input checked="" type="checkbox"/>
Documentation			1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	11/01/19 15:53	TP ESTIMATE- MARKED		
2	11/01/19 15:57	TP GIA REPORT		
3	28/01/19 17:51	LETTER TO OI		
4	21/02/19 13:40	TP Supplementary -Marked		
5	05/04/19 14:04	WORKSHOP INVOICE		
6	05/04/19 14:04	AUTHORISATION TO ACT FORM		
7	05/04/19 14:04	Release Voucher		

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:	SMA4324E (Insd veh)	Model:	TOYOTA HIACE 2.0 (M)
	PC5499G (TP veh)		
Date of Accident:	09/01/2019		

Global Sum Settlement	: [] Yes	[X] No
Repair Estimate	: \$	11,265.94
Final Repair Cost	: \$	3,531.00
Loss of Use	: \$	390.00
Rental (if any)	: \$	0.00
LTA / GIA Search Fee	: \$	0.00
Others:	: \$	0.00
	: \$	
Final Settlement Sum	: \$	3,921.00

3.00 days at \$130.00 per day
days

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)	Tan Lim Motor Pte Ltd	: \$	3,921.00
2)		: \$	

JOANNE LEE KHANG MIN

05 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/AIG19000615/UFB3Q2

Date: 05/04/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 1800063458
Claimant Vehicle No : PC5499G **Insured Vehicle No :** SMA4324E
 Date of Loss: 09/01/2019 Nature of Claim: TP Claim No: 6286606648SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **PC5499G**
 Make & Model: TOYOTA HIACE, 2.0 (M) Engine No: 1KD2636812
 Reg. Date: 14/12/2016 (Man. Year: 2016) Chassis No: KDH2230029150
 Colour: White Odometer: 94990 km
 Engine Capacity: 2982 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 R15 Rear Tyre Size: 195 R15
 Front Left Side: Bridgestone 6 mm Rear Left Side: Bridgestone 6 mm
 Front Right Side: Bridgestone 6 mm Rear Right Side: Bridgestone 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	8,688.92	3,539.07	5,149.85	59.27
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,840.00	620.00	1,220.00	66.30
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	10,528.92	4,159.07	6,369.85	60.50
Approved Total (Overridden) (S\$)		3,300.00		
(S\$)	10,528.92	3,300.00	7,228.92	68.66
+ GST 7.00/7.00% (S\$)	737.02	231.00	506.02	68.66
Nett Amount (S\$)	11,265.94	3,531.00	7,734.94	68.66
+ Loss of Use (3.0 x S\$130.00/day) (S\$)		390.00		
Nett Liability (S\$)		3,921.00		

INSPECTION

Date of Assignment: 10/01/2019
 Date Inspected: 10/01/2019 Inspected At: 51 DEFU LANE 10 SINGAPORE 539216
 Estimated Period of Repair: 3.0 days Repairer: Tan Lim Motor Pte Ltd (Defu)

Adjuster: MARCUS CHUA**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		*WIPER GRILLE	Not Necessary	608.00 FL	*- FL
2	6		*WIPER GRILLE CLIPS	Not Necessary	27.00 FL	*- FL
3	1		*N/S HEADLAMP LED	Cracked	2,546.40 FL	*2,546.40 FL
4	1		*N/S HEADLAMP LOWER BRACKET	Cracked	90.00 FL	*90.00 FL
5	1		*FRONT CENTRE GRILLE	Cut	480.00 FL	*480.00 FL
6	1		*FRONT SUPPORT PANEL	Repair	399.40 FL	*- FL
7	1		*INTER COOLER ASSY	Not fitted	1,514.00 FL	*- FL
8	6		*INTER COOLER CLIPS	Not fitted	27.00 FL	*- FL
9	1		*RADIATOR EXPANSION TANK	Not Necessary	509.70 FL	*- FL
10	1		*FRONT BUMPER	Distorted	515.00 FL	*515.00 FL
11	1		*FRONT BUMPER REINFORCEMENT BOTTOM	Bent	345.00 FL	*345.00 FL
12	1		*FRONT BUMPER REINFORCEMENT TOP	Bent	145.00 FL	*145.00 FL
13	1		*FRONT BUMPER REINFORCEMENT TOP CHASSIS BRACKETS	Repair	69.20 FL	*- FL
14	1		*FRONT BUMPER AIR GUIDE RIGHT	Not Necessary	249.30 FL	*- FL
15	1		*FRONT BUMPER CENTRE GRILLE	Twisted	189.76 FL	*189.76 FL
16	1		*FRONT BUMPER TOW COVER LEFT	Not Necessary	15.00 FL	*- FL
17	1		*FRONT BUMPER SIDE RETAINERS	N/S Cracked	340.20 FL	*170.10 FL
18	1		*FRONT BUMPER SPOT LAMP GRILLE	N/S Twisted	100.00 FL	*50.00 FL
19	1		*HORN	Not Necessary	220.80 FL	*- FL
20	1		*HORN BRACKET	Not Necessary	57.80 FL	*- FL
21	1		*RADIATOR ASSY	Not Necessary	2,257.67 FL	*- FL
22	1		*AIR-RESONATOR TANK	Not Necessary	691.50 FL	*- FL
23	1		*FRONT BUMPER LOWER CENTRE GRILLE	Deformed / Twisted	187.50 FL	*187.50 FL

F=Franchise part. L=ListItemDisc.

Sub Total (\$\$)	11,585.23	4,718.76
- List Item Discount on L Items 25.00/25.00% (\$\$)	2,896.31	1,179.69
Total Parts (\$\$)	8,688.92	3,539.07

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 CHECK ELECTRICAL LIGHTING CONCERNED	New	60.00	20.00
2	TO RUST-PROOFING OF THE AFFECTED AREAS	New	180.00	0.00
3	TO DISMANTLE AIR-CON ASSY ,REMOVE AND RENEWAL OF PARTS ,VACUUM AND CHARGE-IN GAS	New	250.00	0.00
4	PANEL BEATING ,KNOCKING AND STRAIGHTENING THE NECESSARY PORTION,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME	New	700.00	300.00
5	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	650.00	300.00
Gross Labour Cost (S\$)			1,840.00	620.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >