

ENDIAN

INS. CASE OWNER:

CC 6 UP 0617, A 0617

LEK

IDAC

Surveyor:

Adrian

DOI:

ASSIGNMENT

10/1/19

Date / Time:

10/1/19

Registered in Merimen:

10/1/19

Pre-assign / CCU / FTE



Insured Vehicle No.:

SUF 5074E

Name of Insured:

UPF

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A.:

8/1/19

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

MAHMOUD KHALIL AL DAW O SHAWW

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

257477777777

Policy No.:

9999999999

Make / Model:

MINI COU

Place of Accident:

AME Tows ME

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

Insured Liability: % Final ? Yes / No

SUF 5074E

JML 6417

SJY 2576L



INSRS:

WSP:

Tel:

Liability:

RMKS:

01



INSRS:

WSP:

Tel:

Liability:

RMKS:

MEH SOLUTION

TP



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

STAGE

DATE / PIC

Non-Reporting Itr (1st):

Non-Reporting Itr (2nd):

Non-Reporting Itr (Final):

Notification Itr (if non-pickup):

Call OI:

After call Itr to OI:

24-675 JUN

Documentation Check List: Handler Typist

Notification Itr (if non-pickup)

After call Itr 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:

YES / NO / X

3 VC ; 01 LAST FOREIGN.

PRELIMINARY ADVICE Date/Time:

Sent By:

Post-Repair Photos

Others:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

43

SS 7,000

(13 days) Reduction:

39 %

Email ☒ Call ☐

FINAL SETTLEMENT

Date/Time:

19-07-19

Confirm with:

100%

Confirm by:

Email ☒ Call ☐

Final Liability:

100

% 80

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

NIL

If NO or B 28, Ass. Lia:

Repair Cost: (LOR) + 7,490

SS 3,942.00

Loss of Rental (LOR):

SS -

(13 days)

Loss of Use (LOU):

SS 288.00

(530 x 13 days)

Loss of Income (LOI):

SS -

(5 x 8 days)

LOR only ☐ LOU only ☒ LOR + LOU ☐ LOR + LO ☐ [Tick only one]

GIA/LTA Search + 7.45

SS 7.45

Medical:

SS -

Disbursement: + 105.00

SS 105.00

(VSP FEE) (e.g. Tow/Independent)

Legal Cost:

SS -

Total: + 7,462.45

SS 6,392.45

Global Sum SS: 7,000

FINAL PAYMENT

Date/Time:

19-07-19

Confirm with:

100%

Confirm by:

Email ☒ Call ☐

Payee 1:

SS 7,000

Name 1: ME SOLUTION PTE LTD

Payee 2: (Strike if N.A.)

SS

Name 2:

Payee 3: (Strike if N.A.)

SS

Name 3:

1) Claim status: Normal/Reject/Private Settle

2) Report Format: TP

3) Survey fee: +320

21/7/19

Signature

REF:

ASSIGNMENT

From: _____ Date: _____
 Estimated Cost: _____
OD / TP / WS / TP RES / OD RES / EVA / INV / MV
 To Inspect Vehicle No: _____
 at Workshop m/s _____
 of _____
 Insured _____
 Policy No. _____
 Claims No. _____
 Sum Insured: _____ Excess: _____
 (Client's Record)
 Make of Veh: _____

(Policy Condition)

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

N/S	O/S

Bal. or Market Value: _____
 IDAC Accident Report: _____ Consistent? : Yes or No
 GIA / PR Seen: _____ Consistent? : Yes or No
 Est. Repairs: 12 days Res: Yes or No
 Lum Sum: ∞ % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No: JML6413 Yr Regn: 2010 Sept.
 Type: M. Cap / M. Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
 Truck / Trailer or
 Make: Proton Exora C.C. 1597
 Colour: Gray A/C: _____ Insured / Std / NI / NA
 Sp. Reading: 208175 T/Radio: Insured / Std / NI / NA
 Eng/No: _____
 C/No: PLIF26YRR8044750
 Gen. Cond: Good / Fair / Poor / Burnt
 Steering: In order / Jammed / Leaked / Burnt or
 Brake: In order / Jammed / Leaked / Burnt or
 Modi: Nil / S/Rim / STD A/Rim or
 Tyre Size F: 195/65R15
 R: 195/65R15
 BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
 TOYO / YOKO or Hankook
 Front: _____ Rear: _____
 R/Bal. 06 mm R/Bal. 06 mm
 L/Bal. 06 mm L/Bal. 06 mm
 D.O.A. _____ D.O.I. 10/01/19
 Survey held at M6 Solution
 Des. of Damages: Frnt / Rear / O/S / N/S / U/C / Rooftop or

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

Date / Time Action / Instruction

TP A16.

MV: Rm 21K. ~ 97,000

(2300 * 10,000 / 30 59%)

L/S \$7K

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 (\$

) \$ + RS. \$

☐ : Interview (\$

1. Photos

☐ : Tech. Invs (\$

1. Others

☐ : Weekend (\$

TOTAL

Report Format :

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



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 : CC8/AIG19000617/Abp3

78 SHENTON WAY #08-16
CHARTIS BUILDING
SINGAPORE 079120

Date : 10-01-2019



Code : AIG

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SLF 5074E	Veh. Inspected	JML 6413
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	08/01/2019	Inspection Date	10/01/2019
Survey held at	MG SOLUTION PTE LTD 23 KAKI BUKIT AVE 4 (SOUTH WING) #02-03B VICOM INSPECTION CENTRE, SINGAPORE 415933		

5a. Remarks

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 415933

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

Reg. No: 201427944N

TO	: AIG	DATE	: 10-Jan-19
ATTENTION	: MOTOR CLAIMS DEPT	JOB TYPE	: T/P CLAIM
ESTIMATE REPORT	:		
<u>VEHICLE DETAILS</u>			
VEHICLE NO	: JML6413		
MODEL	: PROTON EXORA 1.6		
CHASSIS NO			Joy
<u>ACCIDENT DETAILS</u>		DATE	: 8-Jan-19
		TIME	: 17:40HRS
THIRD PARTY REQUESTOR / CONTACT		:	JACK LI

CLAIM DETAIL : PARTS

S/N	DESCRIPTION	QTY	UNIT LIST PRICE	TOTAL LIST PRICE
1	FRONT BUMPER <i>Del'd</i>	1	\$ 520.20	\$ 520.20
2	FRONT BUMPER SIDE RETAINER <i>see</i>	2	\$ 70.50	\$ 141.00
3	FRONT BUMPER REINFORCEMENT <i>Best</i>	1	\$ 310.00	\$ 310.00
4	FRONT BUMPER REINFORCEMENT SPONGE <i>Con'd</i>	1	\$ 188.50	\$ 188.50
5	FRONT BUMPER LOWER GRILLE <i>Del'd</i>	1	\$ 155.20	\$ 155.20
6	NUMBER PLATE HOLDER <i>Del'd</i>	1	\$ 80.50	\$ 80.50
7	CENTRE GRILLE <i>Con'd</i>	1	\$ 288.50	\$ 288.50
8	CENTRE GRILLE LOGO <i>see</i>	1	\$ 71.50	\$ 71.50
9	HEADLAMP <i>Con'd</i>	2	\$ 488.50	\$ 977.00
10	SUPPORT PANEL <i>Del'd</i>	1	\$ 622.80	\$ 622.80
11	AIRCON-CONDENSOR <i>Best</i>	1	\$ 755.20	\$ 755.20
12	RADIATOR <i>see</i>	1	\$ 899.50	\$ 899.50
13	TAILGATE <i>Del'd</i>	1	\$ 988.20	\$ 988.20
14	TAILGATE LOGO <i>see</i>	1	\$ 68.20	\$ 68.20
15	TAILGATE EMBLEM 'CPS' <i>see</i>	1	\$ 55.00	\$ 55.00
16	TAILGATE EMBLEM 'EXORA' <i>see</i>	1	\$ 60.00	\$ 60.00
17	TAILGATE LOCK <i>Del'd</i>	1	\$ 188.50	\$ 188.50
18	TAILGATE LOCK CATCH <i>see</i>	1	\$ 40.20	\$ 40.20

19	TAILGATE WEATHER STRIPE <i>let</i>	1	\$ 184.10	\$ 184.10	✓
20	TAILGATE INNER TRIM <i>Neu</i>	1	\$ 387.00	\$ 387.00	+
21	TAILGATE HINGE <i>Neu</i>	2	\$ 138.00	\$ 276.00	+
22	TAILGATE WINDSCREEN MOULDING (SIDE) <i>2</i>	2	\$ 85.00	\$ 170.00	✓
23	TAILGATE WINDSCREEN MOULDING (TOP) <i>1</i>	1	\$ 155.00	\$ 155.00	✓
24	TAILGATE WINDSCREEN MOULDING (LOWER) <i>1</i>	1	\$ 185.00	\$ 185.00	✓
25	REAR BUMPER <i>Delnd</i>	1	\$ 488.20	\$ 488.20	✓
26	REAR BUMPER BEAM <i>Neu Best</i>	1	\$ 189.00	\$ 189.00	✓
27	REAR BUMPER SIDE RETAINER <i>Neu</i>	2	\$ 42.00	\$ 84.00	✓
28	REAR BUMPER REINFORCEMENT BAR <i>Best</i>	1	\$ 288.50	\$ 288.50	✓
29	REAR BUMPER REINFORCEMENT BAR BRACKET <i>Best</i>	1	\$ 70.20	\$ 70.20	✓
30	REAR BUMPER REINFORCEMENT BAR SPONGE <i>unld</i>		\$ 155.50	\$ 155.50	✓
31	REAR END PANEL(INNER) <i>Repr</i>	1	\$ 390.00	\$ 390.00	+
32	REAR END PANEL(OUTER) <i>Delnd</i>	1	\$ 450.50	\$ 450.50	✓
33	REAR END PANEL TOP GARNISH <i>Delnd</i>	1	\$ 188.20	\$ 188.20	✓

7974.10

7176.69

TOTAL PRICE \$ 10,127.00
 LESS 10% \$ 1,012.70
 SUB TOTAL PRICE \$ 9,114.30

SPECIAL NETT ITEMS

S/N	DESCRIPTION	QTY	UNIT S/NETT	TOTAL S/NETT	
1	FRONT NUMBER PLATE <i>unld</i>	1	\$ 50.00	\$ 50.00	30
2	FRONT BUMPER LOWER LID <i>Delnd</i>	1	\$ 850.00	\$ 850.00	500
3	FRONT BUMPER CLIPS (SET) <i>Neu</i>	1	\$ 20.00	\$ 20.00	✓
4	REAR NUMBER PLATE <i>Neu</i>	1	\$ 50.00	\$ 50.00	+
5	TAILGATE WINDSCREEN SEALANT <i>Neu</i>	1	\$ 150.00	\$ 150.00	60
6	REAR BUMPER LOWER LID <i>Delnd</i>	1	\$ 950.00	\$ 950.00	500
7	REAR BUMPER CLIPS (SET) <i>Neu</i>	1	\$ 20.00	\$ 20.00	✓
8	REAR END PANEL TOP GARNISH CLIP (SET) <i>Neu</i>	1	\$ 180.00	\$ 180.00	10
9	REAR END PANEL INSULATION SEAL <i>Neu</i>	1	\$ 120.00	\$ 120.00	60
10	REVERSE SENSOR <i>Pangod</i>	1	\$ 220.00	\$ 220.00	200

1400

TOTAL \$ 2,610.00

CLAIM DETAILS: LABOUR AND SPRAY PAINTING (FRONT & REAR)

1	PANEL BEATING, REMOVAL AND REPLACING PARTS	\$ 2,600.00	1600
---	--	-------------	------

2	TO SPRAY PAINT AFFECTED AREA	\$ 2,000.00	1200	
3	TUFF COAT	\$ 120.00	50	
4	WIRING CHECK	\$ 80.00	60	
5	REMOVE AND REFIX AIRCON CONDENSOR AND REFILL AIRCON GAS	\$ 120.00	60	
6	REMOVE AND REFIX RADIATOR AND CONDUCT PRESSURE TEST	\$ 80.00	60	
7	REMOVE & REFIX REVERSE SENSOR AND DISTANCE SETTING	\$ 80.00	50	
8	TRANSFER TAILGATE MECHAINISM	\$ 80.00	✓	
9	REMOVE AND REFIX TAILGATE WINDSCREEN	\$ 120.00	100	

TOTAL

\$5,280.00

3260

TOTAL PARTS COST : \$ 11,724.30
TOTAL LABOUR COST : \$ 5,280.00
TOTAL REPAIR COST : \$ 17,004.30

APPROVED DETAILS

EXCESS :
NO. OF DAYS :
RE-SURVEY :
PART BY PART OR LUMP SUM :
DATE & TIME OF SURVEY :
SURVEYED BY :
CONTACT NUMBER :
FAX NUMBER :

Adrian Lj
L/s 10/01/19.
12 Days.

total 11836.69.

L/s: 7K (Nett Value)

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged parts 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:



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)

Date : 17/04/2019
Your Ref : SLF5074E
To : AIG ASIA PACIFIC INSURANCE PTE LTD
Attn : Motor Claims Department

Dear Sir/Mdm,

**RE: ACCIDENT INVOLVING VEHICLE JML6413 & SLF5074E ON 08/01/2019 AT
ALONG AYE TOWARDS CTE BEFORE LOWER DELTA EXIT.**

We refer to the above matter.

Attached copies of the following for your kind perusal:

- 1) Proforma Bill No.198122 @ S\$7,490.00 (Inclusive Of 7% GST)
- 2) Loss of Use @ S\$2,400.00 (12 Days x S\$200)
- 3) VEP Fee @ S\$105.00
- 4) LTA Search @ S\$7.45
- 5) Authorisation to Act
- 6) 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: Tan Cheng Hwee
CAR/LORRY/CYCLE: REG NO: JML 6413 POLICY NO: -
ACCIDENT CLAIM NO: -

I / We confirm that I / we have taken delivery of Car / Lorry / Motor Cycle
Registered No. JML 6413 from the repairers,
Messrs MG Solution Pte Ltd

And that all repairs necessary as a result of an accident in which the said vehicle was involved on or
about the 08 day of 01 20.....19, have been completed to my / our satisfaction, and that
I / we have no further claim on the above company in Respect thereof.

Date: Signature: 

Co's Stamp: NRIC No:

Vehicle In - 08/01/2019
Vehicle Out - 19/01/2019
LOU - 12 days x \$200
= \$2400

LETTER OF AUTHORITY

Name : TAN CHENG HUEE
Address : BLK 405 TAMPINES STREET 41
#12-95 SINGAPORE 520405
Contact No : _____
TO: ALG ASIA PACIFIC INSURANCE PTE LTD

Dear Sirs,

ACCIDENT INVOLVING JML 6413 AND SLF 5074E ON 08/01/2019
AT/ALONG AYE TOWARDS CTE BEFORE LOWER DELTA EXIT.

I/We, TAN CHENG HUEE, am/are the registered owner of
motor car no. JML 6413

Please note that I have assigned all compensations monies due to me/us in the above said accident
to **M/S MG SOLUTION PTE LTD.**

I/We, hereby authorize you to release all compensation monies pertaining to the above-mentioned
accident to **M/S MG SOLUTION PTE LTD** and forward your settlement cheque to **M/S MG SOLUTION**
PTE LTD whom I had authorized to collect the said compensation monies.

Thank you



Signature of Claimant



Witness By

Joy Irene (LKKAUTO)

From: Joy Irene (LKKAUTO)
Sent: Monday, 24 June 2019 10:22 AM
To: 'insurance@lioncityrentals.com.sg'
Cc: Admin A; Vic (LKKAUTO)
Subject: ACCIDENT INVOLVING SLF 4074E (LCR) & JML 6413 08/01/2019 ALONG AYE TOWARDS MCE

LCRF PTE LTD
Policy Holder

Your Ref: SLF 5074E
Our Ref: CC6/LCR19000617/Ajb3

Dear Sir/Madam,

ACCIDENT INVOLVING SLF 4074E (LCR) & JML 6413 08/01/2019 ALONG AYE TOWARDS MCE

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 JML 6413 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,
Joy Irene | Case Handler
LKK Auto Consultants Pte Ltd
DID: 6841-2409 | email: joyirene@lkkauto.com | Fax: 6741-4108
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

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is that this discharge of my
responsibilities relating to the damage to
will not prejudice or affect my
rights for general and special
personal injuries sustained
in the accident.

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

I, Tan cheng Hwee ("the third party claimant")
of BLK 405 KAMPINES STREET 41 #12-95 S(570405) (address),
owner of JML 6413 (vehicle no.) hereby authorize
MG Solution 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. JML 6413 that was
damaged pursuant to the accident which occurred on 08/01/2019 (date) along
AYE TOWARDS CTE BEFORE LOWER DELTA EXT. (location)
involving vehicle no/s SLF 5674 E ("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 08 day of 01 (month) 20 19 (year)

2
Signed by "the third party claimant"


Signed by "the workshop"

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 S\$7,000.00 (Global Sum) for vehicle no. JML 6413 that was damaged pursuant to the accident which occurred on 08/01/2019 (date) along AYE TOWARDS CTE BEFORE LOWER DELTA involving vehicle no/s SLF 5074E.

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 TAN CHENG HUEE ("the third party claimant") of vehicle no. JML 6413 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 JML 6413 (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 23 (day) of 01 (month) 2019 (year)



LWP

Signed by appointed surveyor



Signed by "the workshop" (with chop)

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.



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)

Bill To:

AIG ASIA PACIFIC INSURANCE PTE LTD

78 SHENTON WAY

#07-12 AIG BUILDING

SINGAPORE 079120

Bill No : 198122

Date : 17-April-2019

Vehicle Number : JML 6413

ATTN : MOTOR CLAIMS DEPARTMENT

QTY	CLAIM	AMOUNT
1	To carried out accident repair as per surveyor's recommendation (Lump Sum)	\$ 7,000.00
BEFORE GST		7,000.00
7% GST		490.00
TOTAL		\$ 7,490.00

Tax Invoice will be issue upon amount finalised.

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

Co's stamp & Authorised Signature

> Back to OneMotoring



Land Transport Authority
10 Sin Ming Drive
Singapore 575701
GST Registration No. : M4-0006529-2

Print Date/Time : 09 Jan 2019 / 11:37:35

Receipt Date/Time : 09 Jan 2019 / 11:37:35

Tax Invoice/Receipt

Receipt No. : ITNET-00000-190109-001304

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
Result of Insurance Enquiry - SLF5074E				
As at 08 Jan 2019/17:40:00				
Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
1	Insurance Enquiry - SLF5074E Enquiry Fee 20190109113642628340	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Total Before Rounding		7.00	0.49	7.49
Rounding Difference				0.04
Total Amount Payable				7.45
Paid By				
	20190109113656953	Direct Debit: eNETS Debit (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.

> Back to OneMotoring

Vehicle Insurance Particulars Result

Vehicle No.
SLF5074E

Incident Date/Time
08 Jan 2019 / 17:40:00

Insurance Company Name
AIG ASIA PACIFIC INSURANCE PTE. LTD.

Print

OK

Save as PDF

LAND TRANSPORT AUTHORITY
TUAS

PAYMENT RECEIPT

JML8413 CAR

19 Jan 2019, 07:58 PM

Counter No: 1

Receipt No : 5010851627019011900049

Duration of current trip:

Mon 07 Jan 2019, 01:39AM

To Sat 19 Jan 2019, 07:57PM

Toll charges	S\$	3.80
Road Charge	S\$	8.40
VEP fee	S\$	105.00
ERP (3 days)	S\$	15.00

Total paid	S\$	130.20
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Payment Details

1111737024778955 (FP) S\$ 130.20

Remaining Card Balance

1111737024778955 (FP) S\$ 5.79

Year : 2019

Remaining Free VEP Days : 0 Days

The no. of free VEP days allocated per calendar year is tied to the vehicle.
For more details, please seek assistance at our VEP/Toll LTR office.

THANK YOU

...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	10 Jan 2019 Edit Reg		10 Jan 2019 00:00 Edit Adj Rpt	\$57,000.00 Edit Estimates	\$57,000.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	LCRF Pte Ltd, Co. Reg. No.: -								
Main Claimant:	TAN CHENG HUEE								
Vehicle Reg. No.:	JML6413	Date of Loss:	08/01/2019 17:00 - :59 [99 Months and 18 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 2574772473SG	Policy/Cover Note No.:	0999994774 (Comprehensive)						
Vehicle Reg. No. (Insured):	SLF5074E	Policy No. (Claimant):							
		Excess:							
Repairer:	MG Solution Pte Ltd (HQ) 23 Kaki Bukit Avenue 4 #02-03B, VICOM Inspection Centre, 415933 Kaki Bukit - Tel: 91886931								
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Ng, Jeffrey-SK] Jeffreysaykiat.Ng@aig.com								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by ADRIAN LING] ... [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

*JML6413 (2574772473SG)
[SLF5074E]
TP
TAN CHENG HUEE
Jan 8 2019 5:00PM
[LCRF Pte Ltd]
MG Solution Pte Ltd

Upload Documents			Upload Photos			Compose New Letter			Upload Video			Upload Audio			View <input type="button" value="View in Browser"/>		
Letters/Correspondences															1 per page		<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)										Thumbnail		Print			
1	(Draft)	Third Party Express Settlement – Payment Breakdown										1		Edit			
Assessment Reports															1 per page		<input checked="" type="checkbox"/>
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)										Thumbnail		Print			
1	15/01/19 14:32	Accident Statement From: SC - Reg. No: SLF5074E, Claimant: LCRF PTE LTD										1		Load HTM			
Photos/Images															3 per page		<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)										Thumbnail		Print			
1	10/04/19 00:13	General View										1		Load JPG	<input checked="" type="checkbox"/>		
2	10/04/19 00:13	General View										1		Load JPG	<input checked="" type="checkbox"/>		
3	10/04/19 00:13	General View										1		Load JPG	<input checked="" type="checkbox"/>		
4	10/04/19 00:13	General View										1		Load JPG	<input checked="" type="checkbox"/>		
5	10/04/19 00:13	General View										1		Load JPG	<input checked="" type="checkbox"/>		
6	10/04/19 00:13	General View										1		Load JPG	<input checked="" type="checkbox"/>		
7	10/04/19 00:13	General View										1		Load JPG	<input checked="" type="checkbox"/>		
8	10/04/19 00:13	General View										1		Load JPG	<input checked="" type="checkbox"/>		
9	10/04/19 00:13	General View										1		Load JPG	<input checked="" type="checkbox"/>		
10	10/04/19 00:13	General View										1		Load JPG	<input checked="" type="checkbox"/>		
11	10/04/19 00:13	General View										1		Load JPG	<input checked="" type="checkbox"/>		
12	10/04/19 00:13	General View										1		Load JPG	<input checked="" type="checkbox"/>		
13	10/04/19 00:13	General View										1		Load JPG	<input checked="" type="checkbox"/>		
14	10/04/19 00:13	General View										1		Load JPG	<input checked="" type="checkbox"/>		
15	10/04/19 00:13	General View										1		Load JPG	<input checked="" type="checkbox"/>		
16	10/04/19 00:13	General View										1		Load JPG	<input checked="" type="checkbox"/>		
17	10/04/19 00:13	General View										1		Load JPG	<input checked="" type="checkbox"/>		
18	10/04/19 00:13	General View										1		Load JPG	<input checked="" type="checkbox"/>		
19	10/04/19 00:13	General View										1		Load JPG	<input checked="" type="checkbox"/>		
20	10/04/19 00:13	General View										1		Load JPG	<input checked="" type="checkbox"/>		
21	10/04/19 00:13	General View										1		Load JPG	<input checked="" type="checkbox"/>		
22	10/04/19 00:13	General View										1		Load JPG	<input checked="" type="checkbox"/>		
23	10/04/19 00:13	General View										1		Load JPG	<input checked="" type="checkbox"/>		
24	10/04/19 00:13	General View										1		Load JPG	<input checked="" type="checkbox"/>		
25	10/04/19 00:13	General View										1		Load JPG	<input checked="" type="checkbox"/>		
26	10/04/19 00:13	General View										1		Load JPG	<input checked="" type="checkbox"/>		
27	10/04/19 00:13	General View										1		Load JPG	<input checked="" type="checkbox"/>		
28	10/04/19 00:13	General View										1		Load JPG	<input checked="" type="checkbox"/>		
29	10/04/19 00:13	General View										1		Load JPG	<input checked="" type="checkbox"/>		
30	10/04/19 00:13	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
31	10/04/19 00:13	General View	 Load JPG	<input checked="" type="checkbox"/>
32	10/04/19 00:13	General View	 Load JPG	<input checked="" type="checkbox"/>
33	10/04/19 00:13	General View	 Load JPG	<input checked="" type="checkbox"/>
34	10/04/19 00:13	General View	 Load JPG	<input checked="" type="checkbox"/>
35	10/04/19 00:13	General View	 Load JPG	<input checked="" type="checkbox"/>
36	10/04/19 00:13	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
37	10/04/19 00:13	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
38	10/04/19 00:13	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
39	10/04/19 00:13	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
40	10/04/19 00:13	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
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47	10/04/19 00:13	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
48	10/04/19 00:13	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
49	10/04/19 00:13	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
50	10/04/19 00:13	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
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55	10/04/19 00:13	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
56	10/04/19 00:13	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
57	10/04/19 00:13	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
58	10/04/19 00:13	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
59	10/04/19 00:13	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
60	10/04/19 00:13	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
61	10/04/19 00:13	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
62	10/04/19 00:13	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
63	10/04/19 00:14	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
64	10/04/19 00:14	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
65	10/04/19 00:14	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
66	10/04/19 00:14	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
67	10/04/19 00:14	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	10/01/19 17:56	TP POLICE REPORT	 Load PDF	
2	10/01/19 17:56	INS CERT	 Load PDF	
3	10/01/19 17:56	Malaysia Vehicle Registration Card	 Load PDF	
4	19/07/19 15:35	PIR	 Load PDF	
5	07/08/19 10:55	WORKSHOP INVOICE	 Load PDF	
6	07/08/19 10:55	AUTHORISATION TO ACT FORM	 Load PDF	
7	07/08/19 10:55	Release Voucher	 Load PDF	
8	07/08/19 10:55	LTA SEARCH	 Load PDF	
9	07/08/19 10:55	VEP FEE	 Load PDF	
10	07/08/19 10:55	LETTER TO OI	 Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST

Reset

Save

Print

There are no document checklists configured.

Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)**Show Remarks To:** ☐ Handling Insurer

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

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SLF5074E (Insd veh)	Model:	PROTON EXORA 1.6 (M)
	JML6413 (TP veh)		
Date of Accident:	08/01/2019		

Global Sum Settlement	:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Repair Estimate	:	\$	18,194.60
Final Repair Cost	:	\$	7,000.00
Loss of Use	:	\$	12.00 days at \$30.00 per day
Rental (if any)	:	\$	days
LTA / GIA Search Fee	:	\$	
Others/Vep Fee	:	\$	
	:	\$	
Final Settlement Sum (Global Sum)	:	\$	7,000.00
Is Third Party Workshop GIA Registered? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO (Kindly indicate below)			
A) For <u>Non GIA Registered Workshop</u> :		Agreed Liability <u>80</u> (%)	
B) For <u>GIA Registered Workshop</u> :		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)	MG Solution Pte Ltd	:	\$ 7,000.00
2)		:	\$
3)		:	\$
4)		:	\$

JOANNE LEE KHANG MIN

07 Aug
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/LCR19000617/AEB3Q2

Date: 07/08/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

0999994774

Claimant Vehicle
No : JML6413

Insured Vehicle No : SLF5074E

Date of Loss: 08/01/2019

Nature of Claim: TP

Claim No: 2574772473SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: JML6413

Make & Model: PROTON EXORA, 1.8 (M)

Engine No: S4PH0T3339

Reg. Date: 21/09/2010 (Man. Year: 2010)

Chassis No: PL1FZ6YRRBF044750

Colour: Grey

Odometer: 208175 km

Engine Capacity: 1597 cc

Market Value/New Car Price: N/A

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

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition: Steering (Serviceable): Yes Footbrake (Serviceable): Yes

Handbrake (Serviceable): Yes Engine Modification: No Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size: 195/65 R15

Rear Tyre Size: 195/65 R15

Front Left Side: Hankook 6 mm

Rear Left Side: Hankook 6 mm

Front Right Side: Hankook 6 mm

Rear Right Side: Hankook 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	11,724.30	8,576.87	3,147.43	26.85
Miscellaneous Items	0.00	0.00	0.00	
Labour	5,280.00	3,260.00	2,020.00	38.26
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	17,004.30	11,836.87	5,167.43	30.39
Approved Total (Overridden) (S\$)		7,000.00		
(S\$)	17,004.30	7,000.00	10,004.30	58.83
+ GST 7.00/7.00% (S\$)	1,190.30	490.00	700.30	58.83
Nett Amount (S\$)	18,194.60	7,490.00	10,704.60	58.83
+ Loss of Use (12.0 x S\$30.00/day) (S\$)		360.00		
(S\$)		7,850.00		
Liabe Amount (80.00%) (S\$)		6,280.00		
+ Doc/Search Fee (S\$)		7.45		
+ Other Costs (S\$)		105.00		
Nett Liability (S\$)		6,392.45		
Global Sum Settlement (S\$)		7,000.00		

INSPECTION

Date of Assignment: 10/01/2019

Date Inspected: 10/01/2019 Inspected At:

MG Solution Pte Ltd (HQ)
23 Kaki Bukit Avenue 4 #02-03B, VICOM
Inspection Centre
Singapore 415933

Estimated Period of Repair: 12.0 days

Adjuster: ADRIAN LING**Manager:** Asher Sng Rong Yi

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

REPAIR DETAILS

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*FRONT BUMPER	Deformed	520.20 FL	*520.20 FL
2	2		*FRONT BUMPER SIDE RETAINER	Necessary	141.00 FL	*141.00 FL
3	1		*FRONT BUMPER REINFORCEMENT	Bent	310.00 FL	*310.00 FL
4	1		*FRONT BUMPER REINFORCEMENT SPONGE	Cracked	160.00 FL	*160.00 FL
5	1		*FRONT BUMPER LOWER GRILE	Not Necessary	160.00 FL	*- FL
6	1		*NUMBER PLATE HOLDER	Deformed	160.00 FL	*160.00 FL
7	1		*CENTRE GRILLE	Cracked	288.50 FL	*288.50 FL
8	1		*CENTRE GRILLE LOGO	Necessary	71.50 FL	*71.50 FL
9	2		*HEADLAMP	Cracked	977.00 FL	*977.00 FL
10	1		*SUPPORT PANEL	Deformed	622.80 FL	*622.80 FL
11	1		*AIRCON-CONENSOR	Bent	755.20 FL	*755.20 FL
12	1		*RADIATOR	Not Necessary	899.50 FL	*- FL
13	1		*TAILGATE	Dented	988.20 FL	*988.20 FL
14	1		*TAILGATE LOGO	Necessary	68.20 FL	*68.20 FL
15	1		*TAILGATE EMBLEM CPS	Necessary	55.00 FL	*55.00 FL
16	1		*TAILGATE EMBLEM EXORA	Necessary	60.00 FL	*60.00 FL
17	1		*TAILGATE LOCK	Damaged	188.50 FL	*188.50 FL
18	1		*TAILGATE LOCK CATCH	Not Necessary	40.20 FL	*- FL
19	1		*TAILGATE WEATHER STRIPE	Cut	184.10 FL	*184.10 FL
20	1		*TAILGATE INNER TRIM	Not Necessary	387.00 FL	*- FL
21	2		*TAILGATE HINGE	Not Necessary	276.00 FL	*- FL
22	2		*TAILGATE WINDSCREEN MOULDING (SIDE)	Necessary	170.00 FL	*170.00 FL
23	1		*TAILGATE WINDSCREEN MOULDING (TOP)	Necessary	155.00 FL	*155.00 FL
24	1		*TAILGATE WINDSCREEN MOULDING (LOWER)	Necessary	185.00 FL	*185.00 FL
25	1		*REAR BUMPER	Deformed	488.20 FL	*488.20 FL
26	1		*REAR BUMPER BEAM	Bent	189.00 FL	*189.00 FL
27	2		*REAR BUMPER SIDE RETAINER	Necessary	84.00 FL	*84.00 FL
28	1		*REAR BUMPER REINFORCEMENT BAR	Bent	288.50 FL	*288.50 FL
29	1		*REAR BUMPER REINFORCEMENT BAR BRACKET	Bent	70.20 FL	*70.20 FL
30	1		*REAR BUMPER REINFORCEMENT BAR SPONGE	Cracked	155.50 FL	*155.50 FL
31	1		*REAR END PANEL (INNER)	Repair	390.00 FL	*- FL
32	1		*REAR END PANEL (OUTER)	Dented	450.50 FL	*450.50 FL
33	1		*REAR END PANEL TOP GARNISH	Deformed	188.20 FL	*188.20 FL
34	1		*FRONT NUMBER PLATE	Cracked	50.00 FS	*30.00 FS
35	1		*FRONT BUMPER LOWER LID	Deformed	850.00 FS	*500.00 FS
36	1		*SET FRONT BUMPER CLIPS	Necessary	20.00 FS	*20.00 FS
37	1		*REAR NUMBER PLATE	Not Necessary	50.00 FS	*- FS
38	1		*TAILGATE WINDSCREEN SEALANT	Necessary	150.00 FS	*60.00 FS
39	1		*REAR BUMPER LOWER LID	Deformed	950.00 FS	*500.00 FS
40	1		*SET REAR BUMPER CLIPS	Necessary	20.00 FS	*20.00 FS
41	1		*SET REAR END PANEL TOP GARNISH CLIP	Necessary	180.00 FS	*10.00 FS
42	1		*REAR END PANEL INSULATION SEAL	Necessary	120.00 FS	*60.00 FS
43	1		*REVERSE SENSOR	Damaged	220.00 FS	*200.00 FS

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

Sub Total (\$\$) **12,737.00** **9,374.30**
 - List Item Discount on L Items 10.00/10.00% (\$\$) 1,012.70 797.43

Total Parts (\$\$) 11,724.30 8,576.87

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	PANEL BEATING ,REMOVAL AND REPLACING PARTS	New	2,600.00	1,600.00
2	TO SPRAY PAINT AFFECTED AREA	New	2,000.00	1,200.00
3	TUFF COAT	New	120.00	50.00
4	WIRING CHECK	New	80.00	60.00
5	REMOVE AND REFIX AIRCON CONDENSOR AND REFILL AIRCON GAS	New	120.00	60.00
6	REMOVE AND REFIX RADIATOR AND CONDUCT PRESSURE TEST	New	80.00	60.00
7	REMOVE & REFIX REVERSE SENSOR AND DISTANCE SETTING	New	80.00	50.00
8	TRANSFER TAILGATE MECHANISM	New	80.00	80.00
9	REMOVE AND REFIX TAILGATE WINDSCREEN	New	120.00	100.00
Gross Labour Cost (\$\$)			5,280.00	3,260.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >