

INS. CASE OWNER:

LIM HING YAO

CC 6 / ALG 1900

0716

APR 30

LKK:

IDAC:

Surveyor:

DOI:

ASSIGNMENT

29/01/19

Date / Time:

11-1-19

Registered in Merimen:

11-1-19

Pre-assign / CCU / FTE



Insured Vehicle No.:

SMA 5578H

Claim No.:

4265 653980 BG

Name of Insured:

Kong (Lew) Man @ Kenneth Kong

Policy No.:

Insured Tel No.:

HP:

Make / Model:

Excess Sec II :SS

D.O.A.:

9-1-19

Place of Accident:

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

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

Insured Liability:

%

Final ? Yes / No

SLF 7320 G



INSRS:

WSP: My Solution

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

18/1

CPL

SLF 7320 G - X ; SMA 5578H - X

LT call to (accident) non-reporting letter, advise the lodge report ASAP as we received TP claim and confirmed it's related into TP parked vehicle pending OI GIA.

- OI GIA REPORT IN.

- MINAUGED

- TP LOD IN BY EMAIL

20/08/19

- FILE EQUIVOCAL OI HIR PARKED TP. SEND LETTER & EMAIL TO OI TO NOTIFY TP CLAIM & ACC KINGS-

- SEND 1ST OFFER TO TP.

- TP ACCEPTED OFFER.

- ALL DONE IN ORDER

- TO CLOSE.

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI: 20/08/19-UC

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

US

S\$ 3,100.00 (3 days) Reduction: 57 %

Email

Call

FINAL SETTLEMENT

Date/Time:

20/08/19

Confirm with:

GU WONG

Email

Call

Final Liability:

%

100

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

NL

Repair Cost: (w/gst)

S\$ 3,317.00

Loss of Rental (LOR):

S\$

-

(days)

Loss of Use (LOU):

S\$

180.00

(\$ 60 x 3 days)

Loss of Income (LOI):

S\$

-

(\$ x days)

LOR only ☐ LOU only ☒

LOR + LOU

☐ LOR + LOI

[Tick only one]

GIA/LTA Search

S\$

7.45

Medical:

S\$

-

Disbursement:

S\$

-

(e.g. Tow/ Independent)

Legal Cost

S\$

-

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

4510.00

Total:

S\$ 3,504.45

Global Sum S\$:

-

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$

3,504.45

Name 1:

MG SOLUTION PTE LTD

Payee 2: (Strike if N.A.)

S\$

-

Name 2:

-

Payee 3: (Strike if N.A.)

S\$

-

Name 3:

-

Adrian

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.



Bal. or Market Value: _____
 IDAC Accident Rpt: _____ Consistent? : Yes or No
 GIA / PR Seen: _____ Consistent? : Yes or No
 Est. Repairs: 3 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: SLF73206 Yr Regn: 2016, Sept.
 Type: Motor / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
 Truck / Trailer or

Make: Honda Vezel cc 1496
 Colour: Blue A/C: Insured / Std / NI / NA
 Sp. Reading: 48302 T/Radio: Insured / Std / NI / NA

Eng/No: _____
 C/No: RU1117603

Gen. Cond: Good / Fair / Poor / Burnt
 Steering: Inorder / Jammed / Leaked / Burnt or
 Brake: Inorder / Jammed / Leaked / Burnt or
 Modi: Nil / S/Rim / STD A/Rim or

Tyre Size: F: 215/60R16
 R: 215/60R16

BS: DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
 TOYO / YOKO or

Front		Rear	
R/Bal. <u>06</u> mm		R/Bal. <u>06</u> mm	
L/Bal. <u>06</u> mm		L/Bal. <u>06</u> mm	
D.O.A. _____		D.O.I. <u>29/01/19</u>	

Survey held at M4 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 AIG.
	Ls \$3,100.00 CRD: \$4,140.32 (57%)
	MV:
	PV:
	Nett:

Date/Time, File Pass to?	Date/Time, File Return to?	Part Prices Check:		Survey Fee:	Date:
1)	2)	IN	OUT	Basic & Add.	
3)	4)			S + RS, SI	
5)	6)			Photos	
Prel. Report:				Others	
Final Report:				TOTAL	

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	: 29/01/2019
ATTENTION	: MOTOR CLAIMS DEPT	JOB TYPE	: T/P CLAIM
ESTIMATE REPORT	:		
<u>VEHICLE DETAILS</u>			
VEHICLE NO	: SLF7320G		
MODEL	: HONDA VEZEL 1.5 X A	Poh Kim	
CHASSIS NO			
<u>ACCIDENT DETAILS</u>		DATE	: 09-01-2019
		TIME	: 17:00HRS
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	\$ 1,055.30	\$ 1,055.30
2	FRONT BUMPER SIDE RETAINER <i>in</i>	2	\$ 65.90	\$ 131.80
3	FRONT BUMPER LOWER GRILLE <i>Del'd</i>	1	\$ 210.00	\$ 210.00
4	FRONT BUMPER REINFORCEMENT <i>Alloy Bar</i>	1	\$ 360.00	\$ 360.00
5	FRONT GRILLE <i>Crushed</i>	1	\$ 433.00	\$ 433.00
6	FRONT GRILLE BASE <i>Crushed</i>	1	\$ 555.00	\$ 555.00
7	FRONT GRILLE LOGO <i>in</i>	1	\$ 55.00	\$ 55.00
8	FRONT GRILLE CHROME <i>Half in</i>	2	\$ 103.00	\$ 206.00
9	HID HEADLAMP <i>Crushed LH</i>	2	\$ 1,850.00	\$ 3,700.00
10	HEADLAMP LOWER BRACKET <i>LH Crushed</i>	2	\$ 65.90	\$ 131.80

3979.9

3183.92

TOTAL PRICE \$ 6,837.90

LESS 20% \$ 1,367.58

SUB TOTAL PRICE \$ 5,470.32

SPECIAL NETT ITEMS

S/N	DESCRIPTION	QTY	UNIT S/NETT	TOTAL S/NETT
1	FRONT NUMBER PLATE <i>Best</i>	1	\$ 50.00	\$ 50.00
2	FRONT BUMPER CLIP (SET) <i>in</i>	1	\$ 20.00	\$ 20.00

3	FRONT BUMPER LOWER GRILLE CLIPS(SET) <i>new</i>	1	\$ 20.00	\$ 20.00	+
4	FRONT GRILLE CLIP (SET) <i>new</i>	1	\$ 20.00	\$ 20.00	10
5	FRONT LOGO GARNISH CLIPS (SET) <i>new</i>	1	\$ 20.00	\$ 20.00	+
6	HEADLAMP CLIPS <i>new</i>	1	\$ 20.00	\$ 20.00	✓
100			TOTAL	\$ 150.00	

CLAIM DETAILS: LABOUR AND SPRAY PAINTING (FRONT)

S/N	JOB DESCRIPTION	PRICE	ADJUSTED COST	APPROVED
1	PANEL BEATING, REMOVING AND REPLACING PARTS	\$ 800.00	360	
2	SPRAY PAINTING TO AFFECTED AREA	\$ 800.00	250	
3	WIRING CHECK	\$ 10.00	✓	
4	TO REFOCUS HEADLAMP BEAM	\$ 10.00	x	
TOTAL		\$1,620.00	610	

ESTIMATE REPORT

TOTAL PARTS COST : \$ 5,620.32
TOTAL LABOUR COST : \$ 1,620.00
TOTAL REPAIR COST : \$ 7,240.32

APPROVED DETAILS

SURVEYOR :

CONTACT NO :

PART BY PART / LUMP SUM :
NO OF DAYS :

Adrian Lj
L/S 29/01/19.
03 days.
FAX : *total: 3893.92*
L/S: 31K.

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged part(s) during resurvey
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No illegal modification(s) is allowed
- Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer
Signature:
Date:



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 : 20/03/2019
Your Ref : CC6/AIG19000716/Afa3 (SMA5578H)
To : AIG ASIA PACIFIC INSURANCE PTE LTD
Attn : Motor Claims Department

Dear Sir/Mdm,

**RE: ACCIDENT INVOLVING VEHICLE SLF7320G & SMA5578H ON 09/01/2019 AT
OPEN CAR PARK @ BLK 914 TAMPINES STREET 91 LOT NO.23.**

We refer to the above matter.

Attached copies of the following for your kind perusal:

- 1) Proforma Bill No.198073 @ S\$3,317.00 (Inclusive Of 7% GST)
- 2) Loss of Use @ S\$600.00 (3 Days x S\$200)
- 3) LTA Search @ S\$7.45
- 4) Authorisation to Act
- 5) 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

LETTER OF AUTHORITY

Name : WONG XIN YAN KATHLEEN

Address : BLK 91 DAWSON ROAD
#06-18 S(144091)

Contact No : _____

TO: AIG ASIA PACIFIC INSURANCE PTE LTD

Dear Sirs,


ACCIDENT INVOLVING SLF7320G AND SMA5578H ON 09/01/2019
AT/ALONG OPEN CAR PARK @ BLK 91 TAMPINES ST 91 LOT NO. 23

I/We, WONG XIN YAN KATHLEEN, am/are the registered owner of
motor car no. SLF7320G


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

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: WDNG XIN YAN KATHLEEN
CAR/LORRY/CYCLE: REG NO: SLF7320G POLICY NO: _____
ACCIDENT CLAIM NO: _____

I / We confirm that I / we have taken delivery of Car / Lorry / Motor Cycle
Registered No. SLF7320G 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 09 day of 01 2019 have been completed to my / our satisfaction, and that
I / we have no further claim on the above company in Respect thereof.

Date: _____ Signature: Kathleen

Co's Stamp: _____ NRIC No: _____

11/01/2019 - PR1 (ask liability)
28/01/2019 - PR1

vehicle in - 28/01/2019
vehicle out - 31/01/2019
10h - 3 days x \$200
= \$600



Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

20 AUGUST 2019

**KONG KEN MUN @ KENNETH KONG
BLOCK 943 TAMPINES AVENUE 5
#06-263
SINGAPORE 520943**

By Post & By Email

Dear Sir/Madam,

**OUR REF : CC6/AIG19000716/Aha3
YOUR REF : SMA 5578H**

**ACCIDENT INVOLVING SMA 5578H AND SLF 7320G ALONG OPEN CAR PARK AT
BLOCK 914 TAMPINES STREET 91 ON 09.01.2019**

We refer to the above subject matter. We write to inform you that we are the loss adjuster appointed by your motor insurer, AIG Asia Pacific Insurance Pte Ltd to deal with the third party claim against your policy.

We have received a claim from Body Repairer/Workshop acting on behalf of the owner of SLF 7320G against your motor insurance policy.

Pursuant to the above said accident wherein you and/or your authorized driver had amongst other information given us your version of how the accident had occurred, we as the appointed agent of your insurers shall proceed to negotiate for an amicable settlement with third party claimant.

Please be informed that your No Claim Discount (NCD – if any) may be affected as a result of the claim against your policy.

We shall proceed to deal with the claim(s) subject to the merits of the case and according to the rights afforded under the policy. Should you not be seeking the protection of your policy and seek to take conduct of third party claim(s) arising from this incident, at your own cost and defense, please reply to us within 10 days from the date of this letter.

To protect your interest(s) in the handling of this claim, please do not discuss liability with any of the Third Party(s) and/or their legal representatives, or make any compromise or settlement without AIG's prior knowledge and consent.

This letter should **not** be regarded as a waiver by AIG of their rights to repudiate any claim because of any breach of policy terms and conditions you and/or your authorised driver may have committed.



Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

In the event of receiving and handling of any third party injury claim(s), AIG shall keep you informed of the final indemnity upon conclusion of the matter(s).

If you need any clarification, please do not hesitate to contact us at 6841 2096 or email us at vicalpeh@lkkauto.com.

Please quote the claim reference when you contact us that we can assist you more effectively.

Yours sincerely,

Vic Alpeh
Case Handler
DID: 6841 2096
FAX: 6741 4108
Email: vicalpeh@lkkauto.com

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

Yumure616@gmail.com
(Email)

Vic (LKKAUTO)

From: Vic (LKKAUTO)
Sent: Tuesday, 20 August, 2019 2:37 PM
To: Youmuren616@gmail.com
Cc: Admin A; Vic (LKKAUTO)
Subject: YOUR REF: SMA 5578H_ACCIDENT INVOLVING SMA 5578H AND SLF 7320G
ALONG OPEN CAR PARK AT BLOCK 914 TAMPINES STREET 91 ON 09.01.2019
Attachments: ADDENDUM FORM.pdf



Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

20 AUGUST 2019

KONG KEN MUN @ KENNETH KONG
BLOCK 943 TAMPINES AVENUE 5
#06-263
SINGAPORE 520943

By Post & By Email

Dear Sir/Madam,

OUR REF : CC6/AIG19000716/Aha3
YOUR REF : SMA 5578H

ACCIDENT INVOLVING SMA 5578H AND SLF 7320G ALONG OPEN CAR PARK AT BLOCK 914 TAMPINES STREET 91 ON 09.01.2019

We refer to the above subject matter. We write to inform you that we are the loss adjuster appointed by your motor insurer, AIG Asia Pacific Insurance Pte Ltd to deal with the third party claim against your policy.

We have received a claim from Body Repairer/Workshop acting on behalf of the owner of SLF 7320G against your motor insurance policy.

Pursuant to the above said accident wherein you and/or your authorized driver had amongst other information given us your version of how the accident had occurred, we as the appointed agent of your insurers shall proceed to negotiate for an amicable settlement with third party claimant.

Please be informed that your No Claim Discount (NCD – if any) may be affected as a result of the claim against your policy.

We shall proceed to deal with the claim(s) subject to the merits of the case and according to the rights afforded under the policy. Should you not be seeking the protection of your policy and seek to take conduct of third party claim(s) arising from this incident, at your own cost and defense, please reply to us within 10 days from the date of this letter.

To protect your interest(s) in the handling of this claim, please do not discuss liability with any of the Third Party(s) and/or their legal representatives, or make any compromise or settlement without AIG's prior knowledge and consent.

This letter should **not** be regarded as a waiver by AIG of their rights to repudiate any claim because of any breach of policy terms and conditions you and/or your authorised driver may have committed.

In the event of receiving and handling of any third party injury claim(s), AIG shall keep you informed of the final indemnity upon conclusion of the matter(s).

If you need any clarification, please do not hesitate to contact us at 6841 2096 or email us at vicalpeh@lkkauto.com.

Please quote the claim reference when you contact us that we can assist you more effectively.

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)



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.

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

I, WONG XIN YAN KATHLEEN ("the third party claimant")
of BLK 91 DAWSON ROAD #06-18 S(144091) (address),
owner of SLF 7320 G (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. SLF 7320 G that was
damaged pursuant to the accident which occurred on 09/01/2019 (date) along
OPEN CAR PARK @ BLK 914 TAMPINES ST 91 LOT NO. 23 (location)
involving vehicle no/s SMA 5578H ("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 29 day of 01 (month) 20 19 (year)



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\$3,317.00 (Repair Cost), S\$180.00 (Loss of Rental/Use), S\$7.45 (Disbursement), for vehicle no. SLF 7320G that was damaged pursuant to the accident which occurred on 09/01/2019 (date) along OPEN CAR PARK AT BLOCK 914 TAMPINES STREET 91 (location) involving vehicle no/s SMA 5578H. This is pursuant to the inspection conducted on 29/01/2019 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner WONG XIN YAN KATHLEEN ("the third-party claimant") of vehicle no. SLF 7320G 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 SLF 7320G (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 20 (day) of 08 (month) **2019** (year)



LWP

Signed by appointed surveyor



Signed by "the workshop" (with chop)



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 : TI 199217

PB No : 198073

Date : 20-August-2019

ATTN : MOTOR CLAIMS DEPARTMENT

Vehicle Number : SLF 7320G

QTY	DESCRIPTION	AMOUNT
1	To carried out accident repair as per surveyor's recommendation (Lump Sum)	\$ 3,100.00
BEFORE GST		3,100.00
7% GST		217.00
TOTAL		\$ 3,317.00

Cheque should be made payable to **MG Solution Pte Ltd**

Co's stamp & Authorised Signature

Land Transport Authority
10 Sin Ming Drive
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 11 Jan 2019 / 15:23:06

Receipt Date/Time : 11 Jan 2019 / 15:23:01

Tax Invoice/Receipt

Receipt No. : ITNET-00000-190111-002164

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 - SMA5578H As at 09 Jan 2019/17:00:00 Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.			
1	Insurance Enquiry - SMA5578H Enquiry Fee 20190111152207879002	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			
	20190111152215740 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.

...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	11 Jan 2019 Edit Reg		29 Jan 2019 00:00 Edit Adj Rpt	\$53,100.00 Edit Estimates	\$53,100.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	KONG KEN MUN @KENNETH KONG , ID: S8078806A								
Main Claimant:	WONG XIN YAN KATHLEEN , ID: S8853026H								
Vehicle Reg. No.:	SLF7320G	Date of Loss:	09/01/2019 17:00 - :59 [28 Months and 2 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 4363633980SG	Policy/Cover Note No.:	1800066072						
Vehicle Reg. No. (Insured):	SMA5578H	Policy No. (Claimant):	5099541264						
		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 Lee, Ming-Yao] MingYao.Lee@aig.com								
Claimant's Insurer:	NTUC Income Insurance Co-operative Ltd (HQ) - Tel:								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by ADRIAN LING] ... [Final Rpt due 22/01/2019]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> AIG_SG (25/01/2019): Conflicting DOA AIG_SG (14/01/2019): NO OI GIA REPORT 									
ALL ASSOCIATED TASKS View All Search Tasks Create New Task Complete									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

Claim Documents

*SLF7320G (4363633980SG)
[SMA5578H]

TP

WONG XIN YAN KATHLEEN

Jan 9 2019 5:00PM

[KONG KEN MUN @KENNETH KONG]
MG Solution Pte Ltd

[Upload Documents](#)
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View View in Browser

Letters/Correspondences

1 per page ☐

No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	(Draft)	Third Party Express Settlement – Payment Breakdown	Edit	

Photos/Images

3 per page ☐

No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	25/02/19 16:40	General View	Load JPG <input type="checkbox"/>	<input checked="" type="checkbox"/>
2	25/02/19 16:40	General View	Load JPG <input type="checkbox"/>	<input checked="" type="checkbox"/>
3	25/02/19 16:40	General View	Load JPG <input type="checkbox"/>	<input checked="" type="checkbox"/>
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16	25/02/19 16:40	General View	Load JPG <input type="checkbox"/>	<input checked="" type="checkbox"/>
17	25/02/19 16:40	General View	Load JPG <input type="checkbox"/>	<input checked="" type="checkbox"/>
18	25/02/19 16:40	Reinspection Photo	Load JPG <input type="checkbox"/>	<input checked="" type="checkbox"/>
19	25/02/19 16:40	Reinspection Photo	Load JPG <input type="checkbox"/>	<input checked="" type="checkbox"/>
20	25/02/19 16:40	Reinspection Photo	Load JPG <input type="checkbox"/>	<input checked="" type="checkbox"/>
21	25/02/19 16:40	Reinspection Photo	Load JPG <input type="checkbox"/>	<input checked="" type="checkbox"/>
22	25/02/19 16:40	Reinspection Photo	Load JPG <input type="checkbox"/>	<input checked="" type="checkbox"/>
23	25/02/19 16:40	Reinspection Photo	Load JPG <input type="checkbox"/>	<input checked="" type="checkbox"/>
24	25/02/19 16:40	Reinspection Photo	Load JPG <input type="checkbox"/>	<input checked="" type="checkbox"/>
25	25/02/19 16:40	Reinspection Photo	Load JPG <input type="checkbox"/>	<input checked="" type="checkbox"/>

Documentation

1 per page ☐

No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	11/01/19 19:43	NOTIFICATION FROM WORKSHOP + TP GIA REPORT	Load PDF	
2	15/01/19 09:31	Non reporting letter	Load PDF	
3	20/08/19 14:20	OI DRIVING LICENCE STATUS	Load PDF	
4	20/08/19 14:22	TP ESTIMATE - MARKED	Load PDF	
5	20/08/19 14:38	EMAIL TO OI	Load PDF	
6	20/08/19 14:38	LETTER TO OI	Load PDF	
7	28/08/19 14:17	WORKSHOP INVOICE	Load PDF	

Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
No	Finalized On			Thumbnail Print
8	28/08/19 14:17	LKK Auto Consultants Pte Ltd (HQ) AUTHORISATION TO ACT FORM		Load PDF
9	28/08/19 14:17	Release Voucher		Load PDF
10	28/08/19 14:17	LTA SEARCH		Load PDF
No	Finalized On			Thumbnail Print
1	25/01/19 13:33	AIG Asia Pacific Insurance Pte. Ltd. (SG) OI GIA REPORT		Load PDF

Documents Checklist

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

Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ) <div style="border: 1px solid black; height: 40px; margin-top: 5px;"></div>	^ v
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:	SMA5578H (Insd veh)	Model:	HONDA VEZEL 1.5 X CVT
	SLF7320G (TP veh)		ABS D/AIRBAG 2WD 5DR (A)
Date of Accident:	09/01/2019		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
Repair Estimate	: \$	7,747.14		
Final Repair Cost	: \$	3,317.00		
Loss of Use	: \$	180.00		3.00 days at \$60.00 per day
Rental (if any)	: \$	0.00		days
LTA / GIA Search Fee	: \$	7.45		
Others:	: \$	0.00		
	: \$			
Final Settlement Sum	: \$	3,504.45		

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

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

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

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

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

Remarks _____

Payment Instruction: Payee's Breakdown			
1)	MG Solution Pte Ltd	: \$	3,504.45
2)		: \$	
3)		: \$	

JOANNE LEE KHANG MIN

28 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:199607196R)

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/AIG19000716/AHA3Q2

Date: 28/08/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 1800066072
 Claimant Vehicle No: SLF7320G Insured Vehicle No: SMA5578H
 Date of Loss: 09/01/2019 Nature of Claim: TP Claim No: 4363633980SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SLF7320G
 Make & Model: HONDA VEZEL, 1.5 X CVT ABS D/AIRBAG 2WD 5DR (A) Engine No: L15B4037609
 Reg. Date: 07/09/2016 (Man. Year: 2016) Chassis No: RU11117603
 Colour: Blue Odometer: 48302 km
 Engine Capacity: 1496 cc
 Market Value/New Car Price: N/A
 Sum Insured (S\$): Market Value/New Car Price

CONDITION OF VEHICLE AT THE TIME OF SURVEY

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

CONDITION OF TYRES

Front Tyre Size: 215/60 R16 Rear Tyre Size: 215/60 R16
 Front Left Side: Dunlop 6 mm Rear Left Side: Dunlop 6 mm
 Front Right Side: Dunlop 6 mm Rear Right Side: Dunlop 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	5,620.32	3,283.92	2,336.40	41.57
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,620.00	610.00	1,010.00	62.35
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	7,240.32	3,893.92	3,346.40	46.22
Approved Total (Overridden) (S\$)		3,100.00		
(S\$)	7,240.32	3,100.00	4,140.32	57.18
+ GST 7.00/7.00% (S\$)	506.82	217.00	289.82	57.18
Nett Amount (S\$)	7,747.14	3,317.00	4,430.14	57.18
+ Loss of Use (3.0 x S\$60.00/day) (S\$)		180.00		
+ Doc/Search Fee (S\$)		7.45		
Nett Liability (S\$)		3,504.45		

INSPECTION

Date of Assignment: 29/01/2019
 Date Inspected: 29/01/2019 Inspected At: MG Solution Pte Ltd (HQ)
 23 Kaki Bukit Avenue 4 #02-03B, VICOM

Inspection Centre
Singapore 415933

Estimated Period of Repair: 3.0 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

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*FRONT BUMPER	Deformed	1,055.30 FL	*880.00 FL
2	2		*FRONT BUMPER SIDE RETAINER	Necessary	131.80 FL	*76.00 FL
3	1		*FRONT BUMPER LOWER GRILLE	Deformed	210.00 FL	*210.00 FL
4	1		*FRONT BUMPER REINFORCEMENT	Bent	360.00 FL	*360.00 FL
5	1		*FRONT GRILLE	Cracked	433.00 FL	*203.00 FL
6	1		*FRONT GRILLE BASE	Cracked	555.00 FL	*280.00 FL
7	1		*FRONT GRILLE LOGO	Necessary	55.00 FL	*55.00 FL
8	2		*FRONT GRILLE CHROME	Not Necessary	206.00 FL	*- FL
9	1		*HID HEADLAMP	N/S Cracked	3,700.00 FL	*1,850.00 FL
10	1		*HEADLAMP LOWER BRACKET	N/S Cracked	131.80 FL	*65.90 FL
11	1		*FRONT NUMBER PLATE	Bent	50.00 FS	*50.00 FS
12	1		*SET FRONT BUMPER CLIP	Necessary	20.00 FS	*20.00 FS
13	1		*SET FRONT BUMPER LOWER GRILLE	Not Necessary	20.00 FS	*- FS
14	1		*SET FRONT GRILLE CLIP	Necessary	20.00 FS	*10.00 FS
15	1		*SET FRONT LOGO GARNISH CLIPS	Necessary	20.00 FS	*- FS
16	1		*HEADLAMP CLIPS	Necessary	20.00 FS	*20.00 FS

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

Sub Total (\$\$)	6,987.90	4,079.90
- List Item Discount on L Items 20.00/20.00% (\$\$)	1,367.58	795.98
Total Parts (\$\$)	5,620.32	3,283.92

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 ,REMOVING AND REPLACING PARTS	New	800.00	350.00
2	SPRAY PAINTING TO AFFECTED AREA	New	800.00	250.00
3	WIRING CHECK	New	10.00	10.00
4	TO REFOCUS HEADLAMP BEAM	New	10.00	0.00
Gross Labour Cost (\$\$)			1,620.00	610.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >