

15/2/10

INS. CASE OWNER

CC / AIG1900

IDAC:

Surveyor:

Kehne

DOI:

ASSIGNMENT

Date / Time:

11/1/10

Registered in Merimen:

11/1/10

Pre-assign / CCU / FTE



Insured Vehicle No.:

SLN 5887 J

Claim No.:

Name of Insured:

UR

Policy No.:

AIG1900

Insured Tel No.:

HP:

11/1/10

Make / Model:

Mazda

Excess Sec II :SS

D.O.A.:

Place of Accident:

Barnstaple Rd

Is driver the owner?

( YES / NO )

Nature of Accident:

If NO, Driver Name / Age:

PARETO 40

OI GIA REPORT:

YES / NO

TP GIA REPORT:

YES / NO

Driver Tel No.:

(V/L: YES / NO)

Insured Liability:

%

Final ? Yes / No

SKF 806M (WPO)

INSRS:  
WSP:  
Tel:  
Liability:  
RMKS:Chen  
GoonINSRS:  
WSP:  
Tel:  
Liability:  
RMKS:INSRS:  
WSP:  
Tel:  
Liability:  
RMKS:INSRS:  
WSP:  
Tel:  
Liability:  
RMKS:

Date/ Time	STAGE	DATE/ PIC
11/1/10	Non-Reporting ltr (1st):	
	Non-Reporting ltr (2nd):	
	Non-Reporting ltr (Final):	
	Notification ltr (if non-pickup):	
	Call OI:	11/1/10
	After call ltr to OI:	
	Documentation Check List:	Handler Typist
	Notification ltr (if non-pickup)	<input type="checkbox"/>
	After call ltr to OI:	<input checked="" type="checkbox"/>
	Authorisation To Act:	<input checked="" type="checkbox"/>
	Release Voucher:	<input checked="" type="checkbox"/>
	Final Repair Bill:	<input checked="" type="checkbox"/>
	Car Rental Invoice:	<input checked="" type="checkbox"/>
	Towing Invoice:	<input type="checkbox"/>
	LTA / GIA:	<input checked="" type="checkbox"/>
	Medical Bill:	<input type="checkbox"/>
	PIR:	<input type="checkbox"/>
	Mandate/Reject Instruction:	<input type="checkbox"/>
	LOD:	<input checked="" type="checkbox"/>
	Payment Breakdown Form:	<input type="checkbox"/>
	Post-Repair Photos:	<input type="checkbox"/>
	Others:	<input type="checkbox"/>

<b>PRELIMINARY ADVICE</b> Date/Time:		Sent By:	
<b>FINALIZATION</b> Date/Time:		Confirm with:	
Repair Cost:	FFP \$5,446.90	( 3 days) Reduction:	30 %
<b>FINAL SETTLEMENT</b> Date/Time: 30-08-10		Confirm with: 11/1/10	
Final Liability:	% 100	(Agreed / Assessed) BOLA S/N No.:	28
Repair Cost:	W/LTA \$5,260.33	EVEN CL DTD 2ND	
Loss of Rental (LOR):	\$5,260.33	( 5 days) x	100
Loss of Use (LOU):	\$5 -	( 5 x days) :	
Loss of Income (LOI):	\$5 -	( 5 x days) :	
LOR only <input checked="" type="checkbox"/>	LOU only <input type="checkbox"/>	LOR + LOU <input type="checkbox"/>	LOR + LOI <input type="checkbox"/> [Tick only one]
GIA/LTA Search	\$57.45		
Medical:	\$5 -		
Disbursement:	\$5 -	(e.g. Tow/ Independent)	
Legal Cost	\$5 -		
<b>Total:</b>	\$52,895.27	<b>Global Sum \$5:</b>	
<b>FINAL PAYMENT</b> Date/Time: 30-08-10		Confirm with: 11/1/10	
Payee 1:	\$52,895.27	Name 1:	Chen Goon Motor
Payee 2: (Strike if N.A.)	\$5 -	Name 2:	
Payee 3: (Strike if N.A.)	\$5 -	Name 3:	

REF: AIG

## ASSIGNMENT

From Date: 22/1/19

Estimated Cost

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

To inspect Vehicle No

SKF803M

at Workshop m/s

Chew Choon Motor

of Blk 10, Amk Ind. park 2A # Ave 5

Incurred 01-15 /16

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:

03 days

Res.: Yes or No

Lum Sum:

1.31 %

3 Val.: Yes or No

CA / REV / REP. / 24 HRS <sup>1 up</sup>

Vehicle: IN / OUT

Date

Person Contacted

Veh No. SKI-803M in Regn 12 15

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

Truck / Trailer or

Make:

Kia <sup>1A</sup> Fore K3 c.c. 1591

Colour

M.P. White

A/C Insured / Std / NI / NA

Sp Reading

30530

T/Radio: Insured / Std / NI / NA

Eng/No:

ChNo:

KNAFX411MI-5539098

Gen. Cond: ☒ Good / Fair / Poor / BurntSteering: ☒ In order / Jammed / Leaked / Burnt orBrake: ☒ In order / Jammed / Leaked / Burnt orModi: Nil / S/Rim / STD ☒ A/Rim or

Tyre Size

F:

R:

205/55R16

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

TOYO / YOKO or

Roadstone

Front

Rear

R/Bal.

d

mm

R/Bal.

d

mm

L/Bal.

p

mm

L/Bal.

p

mm

D.O.A.

20/1/19

D.O.I.

22/1/19

Survey held at

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

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

OPC :

Date / Time

Action / Instruction

23/1 File per to Car

Date/Time, File Pass to:

☐

Preli. Report

to

☐

Final Report

Date/Time, File Return to:

to

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation

S + RE \$

Photos

Others

TOTAL

Report Format :

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

Add Fee:

☐

Site Insp (\$)

☐

Interview (\$)

☐

Tech. Invs (\$)

☐

Week-end (\$)

PP: 2448.00 (ED: 456.00 30/-)



# 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 : CC4/AIG19001440/Kpb3		
78 SHENTON WAY #08-16 CHARTIS BUILDING SINGAPORE 079120		Date : 22-01-2019		
		Code : AIG		
<b>1. Policy Particulars :- THIRD PARTY CLAIM</b>				
Insured Veh.	SLN 5887J	Veh. Inspected	SKF 803M	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	22/01/2019	
<b>2. Vehicle Particulars &amp; Condition</b>				
Make & Model		c.c	0	
Engine No.	HIDDEN	Year of Reg.		
Chassis No.		Colour		
Odometer	-	Steering		
Brakes		Modification		
General				
<b>3. Conditions of Tyres</b>				
	Size	Make	Balance	
R/H Front Tyre			mm	
L/H Front Tyre			mm	
R/H Rear Tyre			mm	
L/H Rear Tyre			mm	
<b>4. Description of Damages</b>				
<b>5. General Information</b>				
Accident Date	20/01/2019	Inspection Date	22/01/2019	
Survey held at	CHEW GOON MOTOR BLK 10 ANG MO KIO IND PARK 2A #01-15/16/17, AVE 5, AMK AUTOPOINT SINGAPORE 568047			
<b>5a. Remarks</b>				
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				

Bik 10, Ang Mo Kio Industrial Park 2A, Avenue 5  
#01-15, 16, 17 & #03-05, AMK Autopoint Singapore 568047  
Tel: 6484 1626 (24Hrs) Fax: 6484 0465  
Business Reg. No: 221880/00C GST Reg. No: MX-0486007-A0

Not Notarized  
1-21  
Preserving B4 pages

30041  
82330.10 2,448.90

Date: 21.01.2019

承接汽车钣金喷漆及  
代理各种车辆赔偿

数量 Quantity	货名 DESCRIPTION	单价 Unit Price	金额 Amount \$ cts
	Estimate Cost Of Repair To "Kia Forte K3" Reg. No. SKF803M Claiming Against Your Insured Reg. No. SLN5887J		
1pc	Rear Bumper <i>688 768</i>		<i>Per</i> 779.00 <i>✓</i>
10pcs	Rear Bumper Clips	4.50	<i>re</i> 45.00 <i>✓</i>
1pc	Rear Bumper Bracket RH		<i>re</i> 38.00 <i>✓</i>
1pc	Rear Bumper Sponge		<i>re</i> 214.00 <i>X</i>
1pc	Rear Bumper Reinforcement <i>313 365</i>		<i>om</i> 395.00 <i>✓</i>
1pc	Rear Bumper Lower Diffuse Cover		<i>re</i> 241.00 <i>✓</i>
1pc	Rear Bumper Reflector RH		<i>re</i> 125.00 <i>X</i>
1pc	Rear Bumper Auto Boot Sensor		<i>re</i> 185.00 <i>X</i>
4 pcs	Rear Bumper Plastic Inner Plastic Retainers	12.00	<i>om</i> 48.00 <i>✓</i>
1pc	Boot Emblem		<i>re</i> 41.00 <i>✓</i>
1pc	Boot Badge "Forte"		<i>re</i> 39.00 <i>✓</i>
1pc	Boot Badge "K3"		<i>re</i> 38.00 <i>✓</i>
1pc	Boot Badge C&C		<i>re</i> 38.00 <i>✓</i>
	Less 10%		2,222.00
			222.20
			1,999.80
1pc	Rear Bumper Reverse Sensor		<i>SCA</i> <i>260.00</i> <i>260.00 SN</i>
	To Conduct Electrical Check, Replace Reverse Sensors, Module, Rewiring Etc		120.00 <i>500</i>
	Labour Charge - Panel Beating, Repairing Of Boot, End Panel and Parts Replacement		500.00 <i>300</i>
	To Respray Affected Areas (Pear White)		700.00 <i>440</i>
	<b>Total :</b>		<b>3,599.80</b>

[illegible]

# 趙 源 摩 哆 Chew Goon Motor

Blk 10, Ang Mo Kio Industrial Park 2A, Avenue 5  
#01-15, 16, 17 & #03-05, AMK Autopoint Singapore 568047  
Tel: 6484 1626 (24Hrs) Fax: 6484 0465  
Business Reg. No: 221880/00C GST Reg. No: MX-0486007-AO

*Not Authorised*  
*1-B1*  
*Resurvey B4 pain*  
*3 days*

To: AIG Asia Pacific Insurance Pte Ltd

Policy No: Third Party

Date: 21.01.2019

Accident Date : 20.01.2019

Specialised in Car Painting, Welding,  
Panel-Beating and Insurance Claim.

## ESTIMATE

承接汽车烧焊喷漆及  
代理各种车辆赔偿

数量 Quantity	货 名 DESCRIPTION	单 价 Unit Price	银 Amount 额 \$ cts.
Estimate Cost Of Repair To "Kia Forte K3" Reg. No. SKF803M Claiming Against Your Insured Reg. No. SLN5887J			
1pc	Rear Bumper	4.50	<i>Am</i> 779.00 ✓
10pcs	Rear Bumper Clips		<i>Am</i> 45.00 ✓
1pc	Rear Bumper Bracket RH		<i>Am</i> 36.00 ✓
1pc	Rear Bumper Sponge		214.00 ?
1pc	Rear Bumper Reinforcement		395.00 ?
1pc	Rear Bumper Lower Diffuse Cover		<i>Am/Lvt</i> 241.00 ✓
1pc	Rear Bumper Reflector RH		<i>Sm</i> 125.00 X
1pc	Rear Bumper Auto Boot Sensor	12.00	185.00 ?
4pcs	Rear Bumper Plastic Inner Plastic Retainers		48.00 ?
1pc	Boot Emblem		<i>Am</i> 41.00 ✓
1pc	Boot Badge "Forte"		<i>Am</i> 39.00 ✓
1pc	Boot Badge "K3"		<i>Am</i> 36.00 ✓
1pc	Boot Badge C&C		<i>Am</i> 38.00 ✓
			2,222.00
	Less 10%		222.20
			1,999.80
1pc	Rear Bumper Reverse Sensor		<i>ScR</i> 280.00 <i>2005m</i> SN
	To Conduct Electrical Check, Replace Reverse Sensors, Module, Rewiring Etc		120.00 <i>50d</i>
	Labour Charge - Panel Beating, Repairing Of Boot, End Panel and Parts Replacement		500.00 <i>30d</i>
	To Respray Affected Areas (Pear White)		700.00 <i>44d</i>
Total :			3,599.80

LKK Auto Consultants hence notify the Repairer of the following:

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

Authorised By Repairer

Signature

Date

[Back to OneMotoring](#)

### Enquire PARF/COE Rebate for Registered Vehicle

<b>Vehicle Owner Particulars</b>	
Owner ID Type:	Singapore NRIC
Owner ID:	5150D
<b>Vehicle Details</b>	
Vehicle No.:	SKF803M
Vehicle to be Exported:	No
Intended Deregistration Date:	21 Jan 2019
Vehicle Make:	KIA
Vehicle Model:	FORTE K3 1.6A EX
Primary Colour:	White
Manufacturing Year:	2015
Engine No.:	G4FGFH601236
Chassis No.:	KNAFX411MF5539098
Maximum Power Output:	95.3 kW (127 bhp)
Open Market Value:	\$14,712.00
Original Registration Date:	17 Dec 2015
First Registration Date:	17 Dec 2015
Transfer Count:	1
Actual ARF Paid:	\$14,712.00
<b>OPC Cash Rebate Details</b>	
OPC Cash Rebate Eligibility:	No
OPC Cash Rebate Eligibility Expiry Date:	-
OPC Cash Rebate Amount:	-
<b>Intended PARF Rebate Details</b>	
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	16 Dec 2025
PARF Rebate Amount:	\$11,034.00
<b>Intended COE Rebate Details</b>	
COE Expiry Date:	16 Dec 2025
COE Category:	A - Car up to 1600cc & 97kW (130bhp)
COE Period(Years):	10
QP Paid:	\$39,001.00
COE Rebate Amount:	\$26,915.00
<b>Total Rebate Amount:</b>	<b>\$37,949.00</b>

The information contained herein is correct as at 21 Jan 2019

OK

C/O BLK 10 ANG MO KIO IND. PARK 2A  
AVE 5, #01-15, 16 & 17 AMK AUTOPOINT  
SINGAPORE 568047

DATE :

**THE MOTOR CLAIMS DEPARTMENT**

AIG ASIA PACIFIC INSURANCE PTE LTD  
78 SHENTON WAY  
#07-16 AIG BUILDING  
SINGAPORE 079120

DEAR SIRs,

**ACCIDENT ON :** 20.01.2019  
**ALONG/AT :** 262 BALESTIER ROAD TOWARDS LAVENDER ST  
**INVOLVING :** SKF803M & SLN5887J

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I/ We /am /are the registered owner of vehicle no. SKF803M which was involved  
in the above mentioned accident with your insured vehicle no. SLN5887J.

As the accident was caused due to the gross negligence on the part of your insured driver of  
vehicle no. SLN5887J . I/we have no alternative but to look to you for  
compensation for the losses sustained as a result of the above accident.

Presently, my/ our vehicle is lying at **M/S CHEW GOON MOTOR** of Blk 10, Ang Mo Kio  
Industrial Park 2A, Ave 5, #01-15, 16 & 17 AMK Autopoint, Singapore 568047. Telephone  
6484 1626. Kindly arrange to have it surveyed by your assessor, failing which I / we shall  
authorised my/ our repairer to proceed on with the repairs and the final bills will be  
forwarded to you for settlement.

Thank you.

Yours faithfully


### THIRD PARTY'S DISCHARGE AGREEMENT

Claim ref. : \_\_\_\_\_

To M/s : AIG ASIA PACIFIC INSURANCE PTE LTD

In consideration of your paying at my request to **M/S CHEW GOON MOTOR** of **Blk 10 Ang Mo Kio Ind. Park 2A, #01-15, 16 & 17, Ave 5, Singapore 568047** the sum of Dollars THREE THOUSAND SIX HUNDRED FIFTY FOUR AND CENTS NINETY SEVEN ONLY

(\$ 3654.97 ) being cost of repair carried out to my/our motor vehicle no :

SKF803M. All actions, claims and damages arising out of and, in consequence of an accident occurring on 20.01.2019

at 262 BALESTIER ROAD TOWARDS LAVENDER ST

between SKF803M & SLN5887J

I/We furthermore agree that the foregoing sum is voluntarily accepted as full and final compromise and settlement of all claims, that the payment of the said amount shall never be construed as an admission of liability by the parties hereby reached.

Signature :



Witness :

Name : JASON LAU YONG CHING

Name : \_\_\_\_\_

NRIC No. : S8505150D

Date : \_\_\_\_\_

Address : BLK 333D ANCHORVALE LINK

#13-302 S 544333

Date : \_\_\_\_\_

**WITHOUT PREJUDICE to:**

- (a) Insurers' Subrogated Claim and/or
- (b) Any Personal Injury Claims

[Note: This Notice supersedes any inconsistencies found in this Discharge Voucher]



## Asher Sng (LKKAUTO)

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**From:** Chew Goon Motor(ad3) <ad3@chewgoonmotor.com.sg>  
**Sent:** Thursday, 29 August 2019 1:49 PM  
**To:** Asher Sng (LKKAUTO)  
**Subject:** RE: SKF803M Date of acc: 20.01.2019

**Follow Up Flag:** Follow up  
**Flag Status:** Completed

Dear Asher,

We agreed to accept your offer at \$2,895.27.  
Please forward us your DV.

Thanks & Regards,  
Kelly

**Chew Goon Motor**  
Blk 10, Ang Mo Kio Ind Park 2A,  
Ave 5 #01-15, 16 & 17,  
Ang Mo Kio Autopoint  
Singapore 568047  
Tel : 6484 1626  
Fax : 6484 0465

Sent from [Mail](#) for Windows 10

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**From:** Asher Sng (LKKAUTO) <AsherSng@lkkauto.com>  
**Sent:** Wednesday, August 28, 2019 1:55:13 PM  
**To:** Chew Goon Motor(ad3) <ad3@chewgoonmotor.com.sg>  
**Subject:** RE: SKF803M Date of acc: 20.01.2019

**'WITHOUT PREJUDICE'**  
**SAVE AS TO COSTS**

Hi Kelly,

We refer to the email below.

Our offer to your client vehicle is fair and reasonable.

Kindly note that your client is driving a off peck vehicle, therefore we our offer to you client vehicle is 50% rental.

Thank You.

Best Regards,

Asher Sng | Case Handler

LKK Auto Consultants Pte Ltd

phone: 6841-6051 | email: [ashersng@lkkauto.com](mailto:ashersng@lkkauto.com) | fax: 6741-4108

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

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**From:** Chew Goon Motor(ad3) <[ad3@chewgoonmotor.com.sg](mailto:ad3@chewgoonmotor.com.sg)>

**Sent:** Wednesday, 28 August 2019 1:28 PM

**To:** Asher Sng (LKKAuto) <[AsherSng@lkkauto.com](mailto:AsherSng@lkkauto.com)>

**Subject:** RE: SKF803M Date of acc: 20.01.2019

Dear Asher,

We refer to your offer dated 20.08.2019.

We are unable to accept the LOR.

We propose:

COR (incl of GST)	= \$ 2,620.32 (Agreed)
LOR (6days)	= \$ 556.40/- (with gst)
LTA / GIA	= \$ 7.45
<b>Total:</b>	<b>= \$ 3,184.17</b>

Breakdown of 6 days

PRI	= 1 days (\$80/day)
Repair	= 3 days (\$80/day)
Weekend	= 2 days (\$100/day)

**Thanks & Regards,**  
Kelly

**Chew Goon Motor**

Blk 10, Ang Mo Kio Ind Park 2A,

Ave 5 #01-15, 16 & 17,

Ang Mo Kio Autopoint

Singapore 568047

Tel : 6484 1626

Fax : 6484 0465

Sent from Mail for Windows 10

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**From:** Asher Sng (LKKAuto) <AsherSng@lkkauto.com>  
**Sent:** Tuesday, August 20, 2019 11:02:36 AM  
**To:** Chew Goon Motor(ad3) <ad3@chewgoonmotor.com.sg>  
**Subject:** RE: SKF803M Date of acc: 20.01.2019

**'WITHOUT PREJUDICE'**  
**SAVE AS TO COSTS**

Hi Sir,

We refer to the above matter.

We propose settlement as follows: -

1. Cost of Repair(w/GST)	\$ 2,620.32
2. Loss of Rental (5days x \$100) w/GST	\$ 267.50 (50% OFF PECK CAR)
3. LTA/GIA search fee	\$ 7.45
<b>TOTAL</b>	<b><u>\$ 2,895.27</u></b>

Kindly let us have your acceptance.

Thank You.

Best Regards,

**Asher Sng** | Case Handler

**LKK Auto Consultants Pte Ltd**

phone: 6841-6051 | email: [asher.sng@lkkauto.com](mailto:asher.sng@lkkauto.com) | fax: 6741-4108

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

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**From:** Chew Goon Motor(ad3) <ad3@chewgoonmotor.com.sg>  
**Sent:** Monday, 29 July 2019 3:12 PM  
**To:** Asher Sng (LKKAuto) <AsherSng@lkkauto.com>  
**Subject:** FW: SKF803M Date of acc: 20.01.2019

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**From:** Kenneth Kong (LKKAuto)  
**Sent:** Monday, 1 April 2019 8:48 AM  
**To:** Chew Goon Motor(ad3)  
**Subject:** RE: SKF803M Date of acc: 20.01.2019

Final repair cost \$2448.90, 3days confirmed. Kenneth

---

**From:** Chew Goon Motor(ad3) [<mailto:ad3@chewgoonmotor.com.sg>]  
**Sent:** Thursday, 28 March, 2019 2:18 PM  
**To:** Kenneth Kong (LKKAuto)  
**Cc:** [chewgoon@singnet.com.sg](mailto:chewgoon@singnet.com.sg)  
**Subject:** RE: SKF803M Date of acc: 20.01.2019

Dear Kenneth,

We wish to counter propose P/P \$2448.40.

Attached is the document for your perusal (get price from agent).

Parts: 1621.00 (Rr Bumper \$768, RR Bumper reinforcement \$365)

-10%: 162.10

-----  
1458.90

SN: 200.00

L/B: 790.00

-----  
Total: 2448.90  
-----

Please advise.

Thanks & Regards,  
Grace

**Chew Goon Motor**

Blk 10, Ang Mo Kio Ind Park 2A,  
Ave 5 #01-15, 16 & 17,  
Ang Mo Kio Autopoint  
Singapore 568047  
Tel : 6484 1626  
Fax : 6484 0465

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**From:** Kenneth Kong (LKKAUTO)

**Sent:** Wednesday, 30 January 2019 8:30 AM

**To:** Chew Goon Motor(ad3)

**Subject:** RE: SKF803M Date of acc: 20.01.2019

Attach finalised for SKF 803M.

---

**From:** Chew Goon Motor(ad3) [<mailto:ad3@chewgoonmotor.com.sg>]

**Sent:** Tuesday, 29 January, 2019 1:20 PM

**To:** Kenneth Kong (LKKAUTO)

**Cc:** [chewgoon@singnet.com.sg](mailto:chewgoon@singnet.com.sg)

**Subject:** SKF803M Date of acc: 20.01.2019

Dear Kenneth,

Please finalise with us for this case..

Thanks & Regards,  
Grace

**Chew Goon Motor**

Blk 10, Ang Mo Kio Ind Park 2A,

Ave 5 #01-15 , 16 & 17,  
Ang Mo Kio Autopoint  
Singapore 568047  
Tel : 6484 1626  
Fax : 6484 0465

**TO WHOM IT MAY CONCERN**  
**LETTER OF AUTHORITY**

ACCIDENT ON 20.01.2019 AT 262 BALESTIER ROAD TOWARDS LAVENDER ST  
INVOLVING SKF803M & SLN5887J

I, JASON LAU YONG CHING NRIC No. S8505150D


OF BLK 333D ANCHORVALE LINK #13-302 S 544333

Owner of motor vehicle registration No. SKF803M

insured by NTUC INCOME

under policy no. 5096532307-01 do hereby authorise **M/S CHEW GOON MOTOR** of  
**Blk 10 Ang Mo Kio Ind. Park 2A, Ave 5, #01-15, 16 & 17 AMK Autopoint Singapore**  
**568047** as my authorised representative to write, negotiate & settle claim on my behalf in my  
claim against the owner and/or driver of motor vehicle registration no. SLN5887J  
in respect of the above mentioned accident.

I also hereby authorise that the agreed settlement sum be made in favour of my  
representative **M/S CHEW GOON MOTOR** and that the said payment be forwarded to them  
as full and final discharge of my claim. I hereby exonerate the  
AIG ASIA PACIFIC INSURANCE PTE LTD and/or their insured and/or driver of vehicle  
no. SLN5887 J from any liability after payment of any claim to my authorised  
representative **M/S CHEW GOON MOTOR**.

Signature :   
(Company's stamp if necessary)

Dated : \_\_\_\_\_

**WITHOUT PREJUDICE to:**  
(3) Insurers' Subrogated Claim and/or  
(4) Any Personal Injury Claims  
This Notice supersedes any inconsistencies  
in this Discharge Voucher

Asher

# 趙 源 摩 哆 *Chew Goon Motor*

新加坡宏茂桥第 2A 工业园第五道大牌十号门牌十五,十六,十七(一楼)及门牌五(三楼)  
Blk 10, Ang Mo Kio Industrial Park 2A, Ave. 5, #01-15, 16, 17 & #03-05, AMK Autopoint  
Singapore 568047

Business Reg. No: 221880/00C GST Reg. No: MX-0486007-A0

TEL: 6484 1626 (24Hrs) FAX: 6484 0465

◀ 修理各种汽车敲焊打吗咭喷漆等 ▶

Date : 16.07.2019

Your Reference : SLN5887J

THE MOTOR CLAIM DEPARTMENT  
AIG ASIA PACIFIC INSURANCE PTE. LTD  
78 Shenton Way  
#07-16 AIG Building  
Singapore 079120

Dear Sir,

ACCIDENT ON : 20.01.2019  
ALONG / AT : 262 Balestier Road Towards Lavender ST  
INVOLVING : SKF803M & SLN5887J

---

We wish to have a "Direct Settle" to the above matter.

We enclose herewith the following documents for your perusal and attention.

1. Final repair bill for \$2,620.32(Include GST)
2. Letter of Authority
3. Third Party Discharge Voucher
4. Motor Accident Report made by SKF803M
5. Certificate of Insurance
6. Vehicle of Registration Log Card
7. Third Party Insure Enquiry Charges @\$7.45 (SLN5887J)
8. Rental (8days X \$120/-) @\$1,027.20 (Surveyor Recommend 3D Working + Rental for 2D Pre-repair Inspec + 2D Weekend) (with gst)  
(In 21.01.2019 Out 28.01.2019)

Thank you.  
Yours faithfully

*Chew*  
.....

**Asher Sng (LKKAUTO)**

---

**From:** Asher Sng (LKKAUTO)  
**Sent:** Monday, 29 July 2019 2:47 PM  
**To:** eyap@lioncityrentals.com.sg; Insurance@lioncityrentals.com.sg  
**Subject:** ACCIDENT INVOLVING SLN 5887J / SKF 803M AND OTHERS on 20/01/2019

Our Ref: CC4/LCR19001440/Keb3

29 JULY 2019

**LCRF PTE LTD**

Dear Sir/Madam,

**ACCIDENT INVOLVING SLN 5887J / SKF 803M AND OTHERS on 20/01/2019**

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 call us if you have further queries.

Thank You.

Best Regards,

**Asher Sng** | Case Handler

**LKK Auto Consultants Pte Ltd**

phone: 6841-6051 | email: [asher.sng@lkkauto.com](mailto:asher.sng@lkkauto.com) | fax: 6741-4108

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



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


I, JASON LAU YONG CHENG ("the third party claimant")  
of BLK 333D ANCHORVALE LINK #13-302 S 544333 (address),  
owner of SKF803M (vehicle no.) hereby authorize  
CHEW GOON MOTOR  
("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. SKF803M that was  
damaged pursuant to the accident which occurred on 20.01.2019 (date) along  
262 BALESTIER ROAD TOWARDS LAVENDER ST (location)  
involving vehicle no/s SKF803M & SLN5887J ("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 22 day of 01 (month) 2019 (year)

  
Signed by "the third party claimant"

  
Signed by "the workshop"

**WITHOUT PREJUDICE to:**

- (a) Insurers' Subrogated Claim and/or
- (b) Any Personal Injury Claims

[Note: This Notice supersedes any inconsistencies  
found in this Discharge Voucher]

**RELEASE VOUCHER**  
**(AIG Asia Pacific – EXPRESS THIRD PARTY CLAIM)**

"We/I, CHEW GOON MOTOR. ("the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte. Ltd. (KENNETH) LKK AUTO INSURANCE PTE LTD ("name of surveyor") with respect to the amount claimed for S\$ 2620.32 (repair costs), S\$ 361.50 (loss of use/rental) S\$ 7.45 (search fees) for vehicle no. SKF803M that was damaged pursuant to the accident which occurred on 20.1.19 (date) along 262 BALESTIER ROAD TOWARDS LAVENDER ST (location) involving vehicle no/s SLN5887J.

This is pursuant to the inspection conducted on 22.1.2019 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner JASON LAU YONG CHING ("third party claimant") of vehicle no. SKF803M to 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 SKF803M (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 Feb (month) 2019 (year)



Signed by AIG appointed surveyor



Chopped & Signed by "the workshop"

**WITHOUT PREJUDICE to:**

- (a) Insurers' Subrogated Claim and/or
  - (b) Any Personal Injury Claims
- (Note: This Notice supersedes any inconsistencies found in this Discharge Voucher)

# 趙 源 摩 哆 Chew Goon Motor

TAX INVOICE NO. 24011

新加坡宏茂桥第2A工业园第五道大牌十号门牌十五,十六,十七,(一楼)及门牌五(三楼)

Blk 10, Ang Mo Kio Industrial Park 2A, Ave. 5, #01-15, 16, 17 & #03-05, AMK Autopoint

Singapore 568047 Email: chewgoon@singnet.com.sg

Business Reg. No: 221880/00C GST Reg. No: MX-0486007-A0

TEL: 6484 1626 (24Hrs) FAX: 6484 0465

◀ 修理各种汽车烧焊打吗咭喷漆等 ▶

**M**

AIG ASIA PACIFIC INSURANCE PTE. LTD

ACCIDENT DATE : 20.01.2019

Date 16.07.2019

Quantity	PARTICULARS	AMOUNT \$	Cts.
	<b>COST FOR REPAIR TO "KIA FORTE K3". NO. SKF803M</b>		
	<b>CLAIMING AGAINST YOUR INSURED VEH. NO. SLN5887J</b>		
1pc	Rear Bumper	768.00	
10pcs	Rear Bumper Clips 4.50	45.00	
1pc	Rear Bumper Reinforcement	365.00	
1pc	Rear Bumper Lower Diffuse Cover	241.00	
4pcs	Rear Bumper Plastic Inner Plastic Retainers 12.00	48.00	
1pc	Boot Emblem	41.00	
1pc	Boot Badge "Forte"	39.00	
1pc	Boot Badge "K3"	36.00	
1pc	Boot Badge C&C	38.00	
		1,621.00	
	Less 10%	162.10	
		1,458.90	
1pc	Rear Bumper Reverse Sensor	200.00	SN
	To Conduct Electrical Check, Replace Reverse Sensors, Module, Rewiring Etc	50.00	
	Labour Charge - Panel Beating, Repairing Of Boot, End Panel and Parts Replacement	300.00	
	To Respray Affected Areas (Pear White)	440.00	
	Part By Part Repair as recommended by LKK (Mr Kenneth)	2,448.90	
	ADD 7% GST	171.42	
	<b>GRAND TOTAL :</b>	<b>2,620.32</b>	
	DOLLARS : TWO THOUSAND SIX HUNDRED TWENTY AND CENTS THIRTY TWO ONLY		

趙 源 摩 哆

CHEW GOON MOTOR

*Chew*

# SOON LEE CAR RENTAL

Block 10, Ang Mo Kio Industrial Park 2A, Avenue 5 #03-05, AMK AutoPoint, Singapore 568047

Tel: 6484 1976 Fax: 6484 0465 Registration No.: 52936075J

## TAX INVOICE

### RENTAL OF CARS, VANS

出租: 汽车, 广告车

I/We

Chew Goon Motor

#### HIRER'S PARTICULARS

If Different From

Section ①

of Block 10, Ang Mo Kio Industrial Park 2A, Ave 5, #03-05, #02-66 (main)  
#01-A, Amk Auto Point S 568 047 Tel: 6484 1626

hereinafter called "the Hirer" hereby confirm having agreed to hire this day from SOON LEE CAR RENTAL hereinafter called "the Owner" the undermentioned Vehicle at the rental fees as shown below and I further agree that I shall be held responsible for:-

#### a) THIRD PARTY ONLY MOTOR VEHICLE COVERAGE

the Excess which is the maximum amount of \$2000 to cover for any third party damage or injury claims and also bear the full cost of any damage caused to the hired Vehicle resulting from any single accident including loss from inability to let the same Vehicle out on hire or loss resulting from theft and destruction of the Vehicle.

#### b) COMPREHENSIVE MOTOR VEHICLE COVERAGE

the Excess which is the maximum amount of \$1000 for any damage caused to the hired Vehicle from any single accident or any loss resulting from third party damage claim, injury claim, theft or destruction of the Vehicle.

whether or not such damage or loss is by person/persons known or unknown to me or by negligence or any breach by me of the Terms and Conditions of Hire, hereafter mentioned and printed at the back hereof:

Vehicle Regn. No. 車輛注册號碼 SLD 20 D		Rental Agreement 合同號碼 No. A 1188	
Section ① Hirer's And/Or Driver's Particulars 租車者 / 駕駛員個人記錄		租出日期及時間 Date & Time OUT 21/1/2019	
姓名 Name: Jason Lau Yong Ching		交車日期及時間 Date & Time IN 28/1/2019	
地址 Address: Blk 333D Anchorvale Link		Chargeable Rates Amount	
#13-302 S 544333		8 天 Days @ \$120 960.00	
居民證/護照號碼 I/C No./Passport No: 885051500		星期 Weeks @ \$	
居民證/護照種類 Type of I/C/Passport:		月 Months @ \$	
出生日期 Date of Birth: 27/1/1985		發出地 Place of Issue:	
三號保險底金 \$1000/=		送車/費 Delivery Fees	
a) Third Party Only Policy Excess \$1000/-		總計 Total Charge	
二十二歲或以下或駕車經驗少過兩年 - 額外保險底金 \$2000/=			
c) 22 Yrs Or Below Or Less Than 2 Yrs Driving Experience - Additional Excess \$2000/-			
車輛必須歸還車主於 Vehicle Must Be Returned To Owner's Office By:		按金 Security Deposit	
備註與付款記錄 Remarks & Payment Records		總金額 Total Payable	
		來銀 Amount Paid	
		收車費用 Collection Fees/Misc.	
		超過/小時 Extra Hours @ \$	
出車油箱 Fuel Tank OUT		租費不包括汽油 Rates Do Not Include Fuel	
E 1/4 1/2 3/4 F		至 To:	
還車油箱 Fuel Tank IN		起 From:	
E 1/4 1/2 3/4 F		至 To:	
車牌號碼 Vehicle No: 1)		起 From:	
車牌號碼 Vehicle No: 2)		至 To:	
工具 Tools		加額費用 Total Additional Charges	
輪胎 Spare Tyre			
裝飾品 Accessories			
車輛發出人 Vehicle Issued By:		Sub - Total	
車輛接收人 Vehicle Collected By:		ADD 7% GST	
NOTE 注: 租車者或司機必須付所有停車及違反交通法例負起一切的責任。 HIRER AND/OR DRIVER IS LIABLE FOR ALL PARKING AND TRAFFIC VIOLATIONS.		總計 Grand Total \$ 1,027.20	

租車者不準載沙、石灰、榴槤與動物。  
HIRER MUST NOT CARRY SAND, CEMENT, DURIAN AND ANIMALS ON THE VEHICLE.

我/我們同意以上及後頁租車公司所列的條規與條件。

I/We have read and hereby agree to the terms and conditions on both sides of this rental agreement.

日期  
Date: 21/1/2019

租車者簽名  
Signature of Hirer:

· > [Back to OneMotoring](#)



Land Transport Authority  
10 Sin Ming Drive  
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 21 Jan 2019 / 10:06:28

Receipt Date/Time : 21 Jan 2019 / 10:06:28

## Tax Invoice/Receipt

Receipt No. : ITNET-00000-190121-000548

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.
-----	--

Amount Before GST (\$\$)	GST Amount (\$\$)	Amount After GST (\$\$)
--------------------------------	-------------------------	-------------------------------

Result of Insurance Enquiry - SLN5887J

As at 20 Jan 2019/00:00:00

Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.

1 Insurance Enquiry - SLN5887J  
Enquiry Fee  
20190121100530629739

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

xxxxxxxxxxxx0207	Credit Card; Visa/MasterCard	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	22 Jan 2019 <a href="#">Edit Reg</a>		21 Jan 2019 00:00 <a href="#">Edit Adj Rpt</a>	<b>S\$2,448.90</b> <a href="#">Edit Estimates</a>	<b>S\$2,448.90</b> <a href="#">View Rpt</a>		<b>Pending for Survey Report</b> <a href="#">Cancel Case</a>

Main	Reference	Claim Details	Documents	Show All					
<b>CLAIM SUBFOLDER DETAILS</b> <span style="float: right;">[Created by adjuster]</span>									
Insured:	LCRF PTE LTD, ID: -								
Main Claimant:	JASON LAU YONG CHIN, ID: S8505150D								
Vehicle Reg. No.:	SKF803M	Date of Loss:	20/01/2019 00:00 - :59 [37 Months and 3 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 0578593234SG	Policy/Cover Note No.:	(Comprehensive)						
Vehicle Reg. No. (Insured):	SLN5887J	Policy No. (Claimant):	5096532307-01						
		Excess:							
Repairer:	Chew Goon Motor (AMK) Blk 10 Ang Mo Kio Industrial Park 2A, #01-15/16 & 17, AMK Autopoint, 568047 Ang Mo Kio - Tel: 64841626								
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Boyogan, Joane] joane.boyogan@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 KENNETH KONG] ... [Final Rpt due 31/01/2019]								
<b>ASSOCIATED MAIL RECEIVED</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Compose Case Mail</a></span>									
• AIG_SG (23/01/2019): TP GIA REPORT									
<b>ALL ASSOCIATED TASKS</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Search Tasks</a> <a href="#">Create New Task</a> <a href="#">Complete</a></span>									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

## Claim Documents

\*SKF803M (0578593234SG)  
[SLN5887J]

TP  
JASON LAU YONG CHIN  
Jan 20 2019 12:00AM  
[LCRF PTE LTD]  
Chew Goon Motor

Upload Documents		Upload Photos		Compose New Letter		Upload Video		Upload Audio		View <span style="float: right;">View in Browser</span>	
<b>Letters/Correspondences</b>										1 per page <span style="float: right;">1</span>	
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)						Thumbnail		Print	
1	(Draft)	Third Party Express Settlement - Payment Breakdown						1 Edit			
<b>Photos/Images</b>										3 per page <span style="float: right;">1</span>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)						Thumbnail		Print	
1	29/07/19 14:48	General View						1 Load JPG		<input checked="" type="checkbox"/>	
2	29/07/19 14:48	General View						1 Load JPG		<input checked="" type="checkbox"/>	
3	29/07/19 14:48	General View						1 Load JPG		<input checked="" type="checkbox"/>	
4	29/07/19 14:48	General View						1 Load JPG		<input checked="" type="checkbox"/>	
5	29/07/19 14:48	General View						1 Load JPG		<input checked="" type="checkbox"/>	
6	29/07/19 14:48	General View						1 Load JPG		<input checked="" type="checkbox"/>	
7	29/07/19 14:48	General View						1 Load JPG		<input checked="" type="checkbox"/>	
8	29/07/19 14:48	General View						1 Load JPG		<input checked="" type="checkbox"/>	
9	29/07/19 14:48	General View						1 Load JPG		<input checked="" type="checkbox"/>	
10	29/07/19 14:48	General View						1 Load JPG		<input checked="" type="checkbox"/>	
11	29/07/19 14:48	General View						1 Load JPG		<input checked="" type="checkbox"/>	
12	29/07/19 14:48	Odometer Reading						1 Load JPG		<input checked="" type="checkbox"/>	
13	29/07/19 14:48	Chassis Number						1 Load JPG		<input checked="" type="checkbox"/>	
14	29/07/19 14:48	Reinspection Photo						1 Load JPG		<input checked="" type="checkbox"/>	
15	29/07/19 14:48	Reinspection Photo						1 Load JPG		<input checked="" type="checkbox"/>	
16	29/07/19 14:48	Reinspection Photo						1 Load JPG		<input checked="" type="checkbox"/>	
17	29/07/19 14:48	Reinspection Photo						1 Load JPG		<input checked="" type="checkbox"/>	
18	29/07/19 14:48	Reinspection Photo						1 Load JPG		<input checked="" type="checkbox"/>	
19	29/07/19 14:48	Reinspection Photo						1 Load JPG		<input checked="" type="checkbox"/>	
20	29/07/19 14:48	Reinspection Photo						1 Load JPG		<input checked="" type="checkbox"/>	
21	29/07/19 14:48	Reinspection Photo						1 Load JPG		<input checked="" type="checkbox"/>	
<b>Documentation</b>										1 per page <span style="float: right;">1</span>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)						Thumbnail		Print	
1	22/01/19 15:37	EMAIL FROM AIG DD 21012019						1 Load PDF			
2	23/01/19 18:56	TP ESTIMATE- MARKED						1 Load PDF			
3	23/01/19 18:56	TP GIA REPORT						1 Load PDF			
4	29/07/19 14:47	LETTER TO OI						1 Load PDF			
5	17/09/19 11:18	WORKSHOP INVOICE						1 Load PDF			
6	17/09/19 11:18	AUTHORISATION TO ACT FORM						1 Load PDF			
7	17/09/19 11:18	Release Voucher						1 Load PDF			
8	17/09/19 11:18	RENTAL RECEIPT						1 Load PDF			
9	17/09/19 11:18	LTA SEARCH						1 Load PDF			
10	17/09/19 11:18	LOD						1 Load PDF			
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)						Thumbnail		Print	
1	23/01/19 11:17	OI GIA REPORT						1 Load PDF			

## Documents Checklist

<b>DOCUMENTS CHECKLIST</b>		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:	SLN5887J (Insd veh)	Model:	KIA FORTE K3 1.6 EX (A)
	SKF803M (TP veh)		
Date of Accident:	20/01/2019		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	:	\$	3,851.79
Final Repair Cost	:	\$	2,620.32
Loss of Use	:	\$	days at \$0.00 per day
Rental (if any)	:	\$	267.50 5 days
LTA / GIA Search Fee	:	\$	7.45
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum	:	\$	2,895.27

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 (\*): \_\_\_\_\_ 0 \_\_\_\_\_ (%)

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

Remarks \_\_\_\_\_

Payment Instruction: Payee's Breakdown			
1)	Chew Goon Motor	:	\$ 2,895.27
2)		:	\$
3)		:	\$

JOANNE LEE KHANG MIN

17 Sep  
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: CC4/LCR19001440/KEB3Q2

Date: 17/09/2019

## REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

## Claimant

Vehicle No : SKF803M

Insured Vehicle No : SLN5887J

Date of Loss: 20/01/2019

Nature of Claim: TP

Claim No: 0578593234SG

## DESCRIPTION &amp; IDENTIFICATION OF VEHICLE

Reg No: SKF803M

Make &amp; Model: KIA FORTE K3, 1.6 EX (A)

Engine No: G4FGFH601236

Reg. Date: 17/12/2015 (Man. Year: 2015)

Chassis No: KNAFX411MF5539098

Colour: Metallic Pearl White

Odometer: 30530 km

Engine Capacity: 1591 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: 205/55 R16

Rear Tyre Size: 205/55 R16

Front Left Side: Roadstone 8 mm

Rear Left Side: Roadstone 8 mm

Front Right Side: Roadstone 8 mm

Rear Right Side: Roadstone 8 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	2,279.80	1,658.90	620.90	27.23
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,320.00	790.00	530.00	40.15
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Gross Total (S\$)</b>	<b>3,599.80</b>	<b>2,448.90</b>	<b>1,150.90</b>	<b>31.97</b>
<b>+ GST 7.00/7.00% (S\$)</b>	<b>251.99</b>	<b>171.42</b>	<b>80.57</b>	<b>31.97</b>
<b>Nett Amount (S\$)</b>	<b>3,851.79</b>	<b>2,620.32</b>	<b>1,231.47</b>	<b>31.97</b>
<b>+ Car Rental (5.0 x S\$50.00/day + 7.00% GST) (S\$)</b>		267.50		
<b>+ Doc/Search Fee (S\$)</b>		7.45		
<b>Nett Liability (S\$)</b>		<b>2,895.27</b>		

## INSPECTION

Date of Assignment: 21/01/2019

Date Inspected: 22/01/2019 Inspected At:

Chew Goon Motor (AMK)  
Blk 10 Ang Mo Kio Industrial Park 2A,  
#01-15/16 & 17, AMK Autopoint  
Singapore 568047

Estimated Period of Repair: 3.0 days

Adjuster: KENNETH KONG

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		*REAR BUMPER	Buckled	779.00 FL	*768.00 FL
2	10		*REAR BUMPER CLIPS	Necessary	45.00 FL	*45.00 FL
3	1		*REAR BUMPER BRACKET RH	Repair	36.00 FL	*- FL
4	1		*REAR BUMPER SPONGE	Serviceable	214.00 FL	*- FL
5	1		*REAR BUMPER REINFORCEMENT	Cracked	395.00 FL	*365.00 FL
6	1		*REAR BUMPER LOWER DIFFUSER COVER	Dented / Cut	241.00 FL	*241.00 FL
7	1		*REAR BUMPER REFLECTOR RH	Serviceable	125.00 FL	*- FL
8	1		*REAR BUMPER AUTO BOOT SENSOR	Serviceable	185.00 FL	*- FL
9	4		*REAR BUMPER PLASTIC INNER PLASTIC RETAINERS	Cracked	48.00 FL	*48.00 FL
10	1		*BOOT EMBLEM	Necessary	41.00 FL	*41.00 FL
11	1		*BOOT BADGE FORTE	Necessary	39.00 FL	*39.00 FL
12	1		*BOOT BADGE K3	Necessary	36.00 FL	*36.00 FL
13	1		*BOOT BADGE C&C	Necessary	38.00 FL	*38.00 FL
14	1		*REAR BUMPER REVERSE SENSOR	Scratched	280.00 FS	*200.00 FS

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

<b>Sub Total (S\$)</b>	<b>2,502.00</b>	<b>1,821.00</b>
- List Item Discount on L Items 10.00/10.00% (S\$)	222.20	162.10
<b>Total Parts (S\$)</b>	<b>2,279.80</b>	<b>1,658.90</b>

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
<b>Labour Items</b>				
1	TO CONDUCT ELECTRICAL CHECK ,REPLACE REVERSE SENSORS ,MODULE,REWIRING ETC	New	120.00	50.00
2	LABOUR CHARGE-PANEL BEATING ,REPAIRING OF BOOT,END PANEL AND PARTS REPLACEMENT	New	500.00	300.00
3	TO RESPRAY AFFECTED AREAS (PEAR WHITE)	New	700.00	440.00
Gross Labour Cost (\$\$)			1,320.00	790.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >