

INS. CASE OWNER:

CC 4, A16 1900 2336, K 843

LKK:

IDAC:

15-11-1918

Surveyor:

KSC

DOI:

11/2/19

Date / Time:

11/2/19

Registered in Merimen:

4/2/19

Pre-assign / CCU / FTE



Insured Vehicle No.:

SLQ18134

Claim No.:

Name of Insured:

St Andrew's Cathedral

Policy No.:

Insured Tel No.:

HP:

Make / Model:

Excess Sec II :SS

D.O.A.:

1-2-19

Place of Accident:

CTG

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

SJT 530M



INSRS:

WSP:

Tel:

Liability:

RMKS:

Chew Gsom



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

8/2
CMLSJT 530M. MA/ALH/4022206/1.3, DOA: 28/11/14
SLQ18134. *
OIRA. Cont at 1st letter

STAGE

DATE / PIC

Non-Reporting ltr (1st): 20/8/14

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI: 18 08 00 27 08 19

After call ltr to OI:

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: KSC

Repair Cost: 43 \$55,400

(6 days)

Reduction:

43 %

Email

Call

FINAL SETTLEMENT

Date/Time: 19-09-19

Confirm with: KSC

Email

Call

Final Liability:

% 100

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

21

If NO or B 28, Ass. Lia:

Repair Cost:

41,609 \$55,992.00

00 REAL END

Loss of Rental (LOR): 01/09

\$5,139.00

(10 days)

x +100

Loss of Use (LOU):

\$5 -

(\$

x

days)

Loss of Income (LOI):

\$5 -

(\$

x

days)

LOR only ☒ LOU only ☐LOR + LOU ☐LOR + LOI ☐

[Tick only one]

GIA/LTA Search

\$52.00

Medical:

\$5 -

Disbursement:

\$5 -

(e.g. Tow/ Independent)

Legal Cost

\$5 -

Total:

\$51,385.00

Global Sum \$5:

4 RA fee: \$234

FINAL PAYMENT

Date/Time: 19-09-19

Confirms with: KSC

Email

Call

Payee 1:

\$51,385.00

Name 1:

GIBO GOON, MUIDE

Payee 2: (Strike if N.A.)

\$5

Name 2:

Payee 3: (Strike if N.A.)

\$5

Name 3:

COPY SENT

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-A0

To: AIG Asia Pacific Insurance Pte Ltd

Accident Date : 01.02.2019

Not Authored
61 Day @ 5600L
Resumey After Point
6 days

Policy No: _____ Third Party

Date: _____ 02.02.2019

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 "Chevrolet Cruze" Reg. No. SJT530M Claiming Against Your Insured Reg. No. SLQ1813H			
1pc	Boot 1269		By 1,289.00 ✓
1pc	Boot Emblem		M 59.00 ✓
1pc	Boot Badge Chevrolet		M 27.00 ✓
1pc	Boot Badge Cruze		M 27.00 ✓
2pcs	Boot Lamps	205.00	CM 410.00 ✓
1pc	Boot Lock		M 94.50 ✓
1pc	Boot Lock Catch		R 28.00 X
1pc	Boot Weatherstrip	635N	Dis M 126.00 X50
1pc	Boot Trim Board		CM M 110.00 ✓
9pcs	Boot Trim Board Clips	2.00	M 18.00 ✓
1pc	Boot Stopper RH		M 4.00 ✓
1pc	Boot Lock Cover		Det 16.00 ✓
1pc	Rear Bumper 806-40		By 1,206.00 ✓
10pcs	Rear Bumper Clips	2.00	M 20.00 ✓
2pcs	Rear Bumper Brackets NIV	85.00	170.00 X
2pcs	Rear Bumper Top Retainers DM	75.00	150.00 ✓
2pcs	Rear Bumper Reinforcement 318.90		R 595.00 ✓
2pcs	Rear Bumper Reverse Sensors	225.00	Shat 450.00 ✓
4pcs	Rear Bumper Reverse Sensor Holders NIV	15.00	60.00 X
2pcs	Rear Bumper Corner Retainers	73.00	146.00 ✓
1pc	Rear Bumper Sensor Wiring Harness DM		196.00 ✓
1pc	End Panel 473.00		M 860.00 ✓
1pc	End Panel Garnish		M 59.00 ✓
1pc	Spare Tyre Top Board		CM 312.00 ✓
1pc	Rear Fender Trim Board RH		M 253.00 X
2pcs	Taillamps Assy 8405	635.00	1,270.00 ✓
2pcs	Taillamps Assy Gaskets	18.00	M 36.00 ✓
Less 10%			7,991.50
			799.15
			7,192.35
To Conduct Electrical Check, Replace Reverse Sensors, Module, Rewiring, Reprogram PDC			70L 120.00
To Dismantle / Refit Tailgate Fittings / Ancillary Accessories			80.00 50L
C/F			7,392.35

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 1526 (24Hrs) Fax: 6484 0465
Business Reg. No: 221880/00C GST Reg. No: MX-0486007-A0

To: AIG Asia Pacific Insurance Pte Ltd

Policy No: Third Party

Date: 02.02.2019

Accident Date : 01.02.2019

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 額 \$ cts.
	Estimate Cost Of Repair To "Chevrolet Cruze" Reg. No. SJT530M Claiming Against Your Insured Reg. No. SLQ1813H		
		B/F	7,392.35
	To Dismantle / Transfer Rear Spare Tyre Panel Inner Trims Boards / Garnish and Rear Fenders Inner Trims Boards / Garnish to Facilitate Repair		80.00 601
	To Supply End Panel Joint Sealant		60.00 301
	To Apply Rust Proofing / Reseal Tuff Coating Treatment to Respray / Replaced / Repair Panel		100.00 601
	Labour Charge - Panel Beating, Repairing Of Rear Chassis Member, Inner Panel, Spare Tyre Panel, Floor Panel, Rear O/S Fender Etc. Cnt, Weld End Panel and Parts Replacement		1,000.00 6001
	To Respray Affected Areas		1,000.00 8001
		Total :	<u>9,632.35</u>

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:

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 ▶

AIG Asia Pacific Insurance Pte Ltd

Third Party

11.02.2019

Accident Date : 01.02.2019

Estimate Cost Of Repair To "Chevrolet Cruze" Reg. No. SJT530M
Claiming Against Your Insured Reg. No. SLQ1813H

1pc	Rear Bumper Top Plastic Beam	CM 226.00 ✓
		226.00
	Less 10%	2.26
		223.74
Grand Total :		223.74



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GV Credit Pte Ltd

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2 vehicles

Chevrolet Cruze

Advanced Search

Make	Model	Price	Depreciation	Reg Date	Eng Cap	Mileage	Veh Type	Status
Search Selection	Chevrolet Cruze	Any	Any	2009	Any	Any	Any	Available



Chevrolet Cruze 1.6A (New 5-yr COE)

\$46,000

\$9,190 /yr

30-Sep-2009

1,598 cc

-

Sedan

Available

Driveaway \$0 And Overloan At \$5k! Excellent Engine, Leather And Gearbox Condition! STA Evaluation & Warranty Can Be Arrange For Peace Of Mind Purchase, High Trade In For Your Current Car, Call Now For...

Posted: 09-Feb-2019 Tags: 2009 Chevrolet Cruze, 2009 chevrolet cruze, Chevrolet Cruze, chevrolet cruze, Chevrolet, Cruze, cruze, Used Chevrolet



Chevrolet Cruze 1.6A

\$21,000

\$23,380 /yr

28-Sep-2009

1,598 cc

-

Sedan

Available

Pimped Up One Of A Kind Stanced Cruze. Custom Candy Red Paint Done In July 17, Custom Fender Flares, Custom K Bars, Custom Engine Bay. No Expenses Spared By Owner. Ideal For Short Term And Renewal Of ...

Car Search

Posted: 05-Feb-2019 Tags: 2009 Chevrolet Cruze, 2009 chevrolet cruze, Chevrolet Cruze, chevrolet cruze, Chevrolet, Cruze, cruze, Used Chevrolet

Save this search criteria, to get email alerts whenever a match is found.

Make	Model	Price	Depreciation	Reg Date	Eng Cap	Mileage	Veh Type	Status
------	-------	-------	--------------	----------	---------	---------	----------	--------

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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-A0

*Not Authored
1/1 Day @?
Resurvey After Paint
6 days*

To: AIG Asia Pacific Insurance Pte Ltd

Policy No: _____ Third Party

Date: 02.02.2019

Accident Date : 01.02.2019

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 "Chevrolet Cruze" Reg. No. SJT530M Claiming Against Your Insured Reg. No. SLQ1813H			
1pc	Boot		<i>As</i> 1,289.00 ✓
1pc	Boot Emblem		<i>me</i> 59.00 ✓
1pc	Boot Badge Chevrolet		<i>me</i> 27.00 ✓
1pc	Boot Badge Cruze		<i>me</i> 27.00 ✓
2pcs	Boot Lamps	205.00	<i>CM</i> 410.00 ✓
1pc	Boot Lock		<i>me</i> 94.50 ✓
1pc	Boot Lock Catch		<i>me</i> 28.00 X
1pc	Boot Weatherstrip		<i>DIS ME</i> <i>me</i> 126.00 <i>R50ls</i>
1pc	Boot Trim Board		<i>CM</i> <i>me</i> 110.00 ✓
9pcs	Boot Trim Board Clips	2.00	<i>me</i> 18.00 ✓
1pc	Boot Stopper RH		<i>me</i> 4.00 ✓
1pc	Boot Lock Cover		<i>me</i> 16.00 ✓
1pc	Rear Bumper		<i>BY 1 CM</i> 1,206.00 ✓
10pcs	Rear Bumper Clips	2.00	<i>me</i> 20.00 ✓
2pcs	Rear Bumper Brackets	85.00	170.00 ✓
2pcs	Rear Bumper Top Retainers	75.00	150.00 ✓
2pcs	Rear Bumper Reinforcement		<i>me</i> 595.00 ✓
2pcs	Rear Bumper Reverse Sensors	225.00	<i>Shat</i> 450.00 ✓
4pcs	Rear Bumper Reverse Sensor Holders	15.00	60.00 ✓
2pcs	Rear Bumper Corner Retainers	73.00	<i>SH D-1</i> 146.00 ✓
1pc	Rear Bumper Sensor Wiring Harness		196.00 ✓
1pc	End Panel		860.00 ✓
1pc	End Panel Garnish		<i>me CM</i> 59.00 ✓
1pc	Spare Tyre Top Board		<i>CM</i> 312.00 ✓
1pc	Rear Fender Trim Board RH		<i>me</i> 253.00 X
2pcs	Taillamps Assy	635.00	<i>me</i> 1,270.00 ✓
2pcs	Taillamps Assy Gaskets	18.00	<i>me</i> 36.00 ✓
	Less 10%		7,991.50
			799.15
			7,192.35
	To Conduct Electrical Check, Replace Reverse Sensors, Module, Rewiring, Reprogram PDC		<i>For</i> 120.00
	To Dismantle / Refit Tailgate Fittings / Ancillary Accessories		80.00 <i>50l</i>
		C/F	7,392.35

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-A0

To: AIG Asia Pacific Insurance Pte Ltd

Policy No: Third Party

Date: 02.02.2019

Accident Date : 01.02.2019

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 "Chevrolet Cruze" Reg. No. SJT530M Claiming Against Your Insured Reg. No. SLQ1813H		
		B/F	7,392.35
	To Dismantle / Transfer Rear Spare Tyre Panel Inner Trims Boards / Garnish and Rear Fenders Inner Trims Boards / Garnish to Facilitate Repair		80.00 601
	To Supply End Panel Joint Sealant		60.00 301
	To Apply Rust Proofing / Reseal Tuff Coating Treatment to Respray / Replaced / Repair Panel		100.00 601
	Labour Charge - Panel Beating, Repairing Of Rear Chassis Member, Inner Panel, Spare Tyre Panel, Floor Panel, Rear O/S Fender Etc. Cnt, Weld End Panel and Parts Replacement		1,000.00 6001
	To Respray Affected Areas		1,000.00 8001
		Total :	<u>9,632.35</u>

LFX 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:

[-> Back to OneMotoring](#)**Enquire PARF/COE Rebate for Registered Vehicle****Vehicle Owner Particulars**

Owner ID Type: Singapore NRIC
Owner ID: 8125F

Vehicle Details

Vehicle No.: SJT530M
Vehicle to be Exported: No
Intended Deregistration Date: 01 Feb 2019
Vehicle Make: CHEVROLET
Vehicle Model: CRUZE 1.6L AUTO ABS D/AB 2WD 4DR
Primary Colour: Grey
Manufacturing Year: 2009
Engine No.: F16D34574761
Chassis No.: KL1JA6961AK532775
Maximum Power Output: 80.0 kW (107 bhp)
Open Market Value: \$12,914.00
Original Registration Date: 22 Sep 2009
First Registration Date: 22 Sep 2009
Transfer Count: 3
Actual ARF Paid: \$12,914.00

Intended PARF Rebate Details

PARF Eligibility: Yes
PARF Eligibility Expiry Date: 21 Sep 2019
PARF Rebate Amount: \$6,457.00

Intended COE Rebate Details

COE Expiry Date: 21 Sep 2019
COE Category: A - Car (1600cc & below)
COE Period(Years): 10
QP Paid: \$4,369.00
COE Rebate Amount: \$1,151.00
Total Rebate Amount: \$7,608.00

The information contained herein is correct as at 01 Feb 2019

OK

call back on 8/2/19

Your password will expire in 5 days. [Click here to change it.](#)

- Pre repair inspection request - SJTS30M VS SLQ1813H (OI) DOA: 01/02/2019

From: Azlan, Syazairdina
To: admin-a@ikauto.com, assignments@ikauto.com
Cc: Fong, Andy-SY; Abu Kassim, Noor Mariessa; Md Ishak, Mohd Imran; Lim, Sheng Yang; Mithoosingh, Aashweenjeetkaur; Chan, Yoke Shi; Hor, Yinnat; Kaur, Baljit; Fan, Winnie-LW
Sent: 4/2/2019 9:24:55 AM

Hi,

Please refer to the enclosed request from **Chew Goon Motor**.

Kindly carry out Policy coverage verification first before conducting the pre-repair inspection within 48 hours

If you have any queries/concerns, please let us know.

Thanks and regards,

Syaza Indina Azlan
AIG
Express Claims Adjuster II, Singapore FNOI, Claims Operations - Auto
SG Claims Operations | AIG Shared Services

Syazairdina.Azlan@aig.com | www.aig.sg

From: Chew Goon Motor(ad3) [mailto:ad3@chewgoonmotor.com.sg]
Sent: Friday, February 01, 2019 5:57 PM
To: Chan, Yoke Shi
Cc: Tan, Lily (AIG); Fong, Andy-SY; Kaur, Baljit; Chin, Lee-Ying; Abu Kassim, Noor Mariessa; Md Ishak, Mohd Imran; Lim, Sheng Yang; Supramaniam, Darsheem; Mithoosingh, Aashweenjeetkaur; Azlan, Syazairdina; chewgoon@singnet.com.sg; Eric
Subject: SJTS30M Claiming Against Your Insured Vehicle No. SLQ1813H Acc Date: 01.02.2019

Dear Sir/ Mdm,

Vehicle SJTS30M is lying at our workshop.

According to your list, we will prefer **LKK Auto Consultants Pte Ltd** to survey the vehicle.
Kindly arrange for survey.

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

- ① - 10:15am @ 8/2/19
(No answer)
- ② - 12:19pm @ 8/2/2019
(called fuy 1/2 day today)
wup ogle call back on
11/2/19.
- ③ - 9:33am @ 11/2/19
vehicle in
person @ Gnee.

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View Received Message

This mail is associated with :

***SJT530H (6809497762SG)
(SLQ1813H)**

TP

THAMARAI D/O PALANIYAPPA

Feb 1 2019 12:00AM

[St Andrew's Cathedral]

Chew Goon Motor

Reply	Reply All	Mark as Unread	Print Message	Delete Message	Forward
-------	-----------	----------------	---------------	----------------	---------

From AIG Asia Pacific Insurance Pte. Ltd. (AIG_SG), sent on 13/02/2019 15:40 PM.
To LKK_HQ
Subject No OI GIA Report

Hi,

Please be advise that no OI GIA report received.
Please find insured's contact details below for your further actions.

Insured Name: St Andrew's Cathedral

Address: 11 ST. ANDREW'S ROAD ST. ANDREW'S CATHEDRAL SINGAPORE 178959

Mobile No.: 96872113

Thanks & Regards,
Yin Rul, Hor (Viviana)

DOCUMENTS SUMMARY

There are no documents.



Auto
Consultants
Pte Ltd

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

Our Ref: CC4/AIG19002336/Kfa3

18 February, 2019

St Andrew's Cathedral

11 ST. ANDREW'S ROAD ST. ANDREW'S CATHEDRAL
SINGAPORE 178959

Dear Sirs,

**ACCIDENT INVOLVING SLQ 1813H AND SJT 530M ON 01/02/2019 ALONG/
AT CTE TOWARDS ANG MO KIO AVENUE 3 EXIT**

We, LKK Auto Consultants Pte Ltd has been appointed to act on the behalf of your insurer, AIG Asia Pacific Insurance Pte Ltd (AIG) to settle a THIRD PARTY claim against you for an accident which happened on the above-mentioned date and location.

Kindly proceed to lodge your GIA report within five (05) working days of receipt of this letter, giving the version of the accident amongst other things related to the accident. The GIA report can be lodged at any of AIG reporting centres. You may refer to your Certificate of Insurance for the list of the reporting centres.

If you have any information to add or any amendments to make, please contact the undersigned within five days from the date of this letter.

Please note that the standing of your insurance policy such as NCD, premium & etc would be affected.

Yours faithfully,

Poh Kin, Chong

Claims

Tel : 6841 2132

Fax: 6741 4108

Email : pohkin@lkkauto.com

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



Auto
Consultants
Pte Ltd

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

Our Ref: CC4/AIG19002336/Kea3

Date: 19 August 2019

**By Registered Mail
(1st Reminder)**

St Andrew's Cathedral
11 ST. ANDREW'S ROAD
ST. ANDREW'S CATHEDRAL
SINGAPORE 178959

Dear Sir,

**ACCIDENT INVOLVING SLQ 1813H AND SJT 530M ON 01/02/2019
ALONG/AT CTE TOWARDS ANG MO KIO AVENUE 3 EXIT**

We, LKK Auto Consultants Pte Ltd has been appointed to act on the behalf of your insurer, AIG Asia Pacific Insurance Pte Ltd to settle a THIRD PARTY claim against you for an accident which happened on the above-mentioned date and location.

Our record shows that to date, you/your driver have not reported the accident to us. We would appreciate it if you could urgently file a report at any of AIG reporting centre. You may refer to your Certificate of Insurance for the list of the reporting centre.

Please note that you had been notified by our via mail by post from our office on **18 February 2019**.

To enable us to look into the matter immediately, please let us hear from you within fourteen (14) days from date of this letter (by **04 September 2019**).

Please be reminded that in accordance with the terms and conditions under your policy, failure of compliance, our principal M/s AIG Asia Pacific Insurance Pte Ltd reserves the right to repudiate liability.

If you need further assistance or clarifications, please contact the undersigned.

Yours faithfully,

Asher Sng
Claims
Tel : 6841 6051
Fax: 6741 4108
Email : AsherSng@lkkauto.com

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

Asher Sng (LKKAUTO)

From: Chew Goon Motor(ad3) <ad3@chewgoonmotor.com.sg>
Sent: Monday, 16 September 2019 2:26 PM
To: Asher Sng (LKKAUTO)
Cc: chewgoon@singnet.com.sg; Eric
Subject: RE: ACCIDENT INVOLVING SJT 530M & SLQ 1813H ON 01/02/2019

Follow Up Flag: Follow up
Flag Status: Completed

Dear Asher,

We agreed to accept your offer amount at \$7,385.00

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

From: Asher Sng (LKKAUTO) <AsherSng@lkkauto.com>
Sent: Monday, September 9, 2019 4:03:30 PM
To: Chew Goon Motor(ad3) <ad3@chewgoonmotor.com.sg>
Cc: chewgoon@singnet.com.sg <chewgoon@singnet.com.sg>; Eric <eric@chewgoonmotor.com.sg>
Subject: RE: ACCIDENT INVOLVING SJT 530M & SLQ 1813H ON 01/02/2019

'WITHOUT PREJUDICE'
SAVE AS TO COSTS

Hi Kelly,

We refer to the email below.

We have take in consider on the CNY to add in 5 more days downtime to the rental.

Kindly reconsider on our offer and let us have your acceptance.

Thank You.

Best Regards,

Asher Sng | Case Handler

LKK Auto Consultants Pte Ltd

phone: 6841-6051 | email: ashersng@lkkauto.com | fax: 6741-4108

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

From: Chew Goon Motor(ad3) <ad3@chewgoonmotor.com.sg>
Sent: Monday, 9 September 2019 3:54 PM
To: Asher Sng (LKKAuto) <AsherSng@lkkauto.com>
Cc: chewgoon@singnet.com.sg; Eric <eric@chewgoonmotor.com.sg>
Subject: RE: ACCIDENT INVOLVING SJT 530M & SLQ 1813H ON 01/02/2019

Hi,

We are unable to accept Rental.

We purpose:

1. Cost of Repair (w/GST)	\$ 5,992.00
2. Loss of Rental (w/GST) (19days x \$100)	\$ 2033 .00
3. LTA	\$ 2.00
Total:	\$ 8027.00

Breakdown of 19 days

PRI	= 10 days (Notification send on 01/02/2019, deal to PH, Survey on 11/02/2019)
Repair	= 6 days
Resurvey / Question Mark	= 1 Day
Weekend	= 2days (16/2/19 & 17/2/19)

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

From: Asher Sng (LKKAuto) <AsherSng@lkkauto.com>

Sent: Monday, September 9, 2019 2:01:35 PM

To: Chew Goon Motor(ad3) <ad3@chewgoonmotor.com.sg>; chewgoon@singnet.com.sg <chewgoon@singnet.com.sg>

Subject: ACCIDENT INVOLVING SJT 530M & SLQ 1813H ON 01/02/2019

'WITHOUT PREJUDICE'

SAVE AS TO COSTS

Dear Sirs,

ACCIDENT INVOLVING SJT 530M & SLQ 1813H ON 01/02/2019

We refer to the above matter.

We propose settlement as follows: -

1. Cost of Repair (w/GST)	\$ 5,992.00
2. Loss of Rental (w/GST) (13days x \$100)	\$ 1,391.00
3. LTA Search Fee	\$ 2.00
Total:	\$ 7,385.00

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 | fax: 6741-4108

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

[Back to OneMotoring](#)**Enquire PARF/COE Rebate for Registered Vehicle****Vehicle Owner Particulars**

Owner ID Type: Singapore NRIC
Owner ID: 8125F

Vehicle Details

Vehicle No.: SJT530M
Vehicle to be Exported: No
Intended Deregistration Date: 01 Feb 2019
Vehicle Make: CHEVROLET
Vehicle Model: CRUZE 1.6L AUTO ABS D/AB 2WD 4DR
Primary Colour: Grey
Manufacturing Year: 2009
Engine No.: F16D34574761
Chassis No.: KL1JA6961AK532775
Maximum Power Output: 80.0 kW (107 bhp)
Open Market Value: \$12,914.00
Original Registration Date: 22 Sep 2009
First Registration Date: 22 Sep 2009
Transfer Count: 3
Actual ARF Paid: \$12,914.00

Intended PARF Rebate Details

PARF Eligibility: Yes
PARF Eligibility Expiry Date: 21 Sep 2019
PARF Rebate Amount: \$6,457.00

Intended COE Rebate Details

COE Expiry Date: 21 Sep 2019
COE Category: A - Car (1600cc & below)
COE Period(Years): 10
QP Paid: \$4,369.00
COE Rebate Amount: \$1,151.00
Total Rebate Amount: \$7,608.00

The information contained herein is correct as at 01 Feb 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 : 01.02.2019
ALONG/AT : CTE Towards Ang Mo Kio Avenue 3 Exit
INVOLVING : SJT530M & SLQ1813H

I/ We /am /are the registered owner of vehicle no. SJT530M which was involved
in the above mentioned accident with your insured vehicle no. SLQ1813H.

As the accident was caused due to the gross negligence on the part of your insured driver of
vehicle no. SLQ1813H . 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

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

: EIGHT THOUSAND FIVE HUNDRED SIXTY TWO ONLY

(\$ 8,562.00) being cost of repair carried out to my/our motor vehicle no :

SJT530M. All actions, claims and damages arising out of and, in

consequence of an accident occurring on 01.02.2019

at GTE TOWARDS ANG MO KIO AVENUE 3 EXIT

between SJT530M & SLQ1813H

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 : Thamarai D/o Palaniyappa Name : _____

NRIC No. : S 8338125F Date : _____

Address : Blk 588A Ang Mo Kio
Street 52 # 04-201 S 561588

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]

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

ACCIDENT ON 01.02.2019 AT GTE TWDS ANG MO KIO AVE 3 EXIT
INVOLVING SJT530M & SLQ1813H

I, THAMARAI D/O PALANIYAPPA NRIC No. S8338125F



OF BLK 558A ANG MO KIO STREET 52 #04-201 SINGAPORE 561588

Owner of motor vehicle registration No. SJT530M

insured by NTUC INCOME INSURANCE

under policy no. 5101553481 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. SLQ1813H
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. SLQ 1813H 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:
(a) Insurers' Subrogated Claim and/or
(b) Any Personal Injury Claims
[Note: This Notice supersedes any inconsistencies
found in this Discharge Voucher]

Politen

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 : SLQ1813H

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

Dear Sir,

ACCIDENT ON : 01.02.2019
ALONG / AT : CTE Towards Ang Mo Kio Avenue 3 Exit
INVOLVING : SJT530M & SLQ1813H

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 \$5,992.00(Include GST)
2. Letter of Authority
3. Third Party Discharge Voucher
4. Motor Accident Report made by SJT530M
5. Certificate of Insurance
6. Vehicle of Registration Log Card
7. Third Party Insure Enquiry Charges @\$2.00 (SLQ1813H)
8. Rental (20days X \$120/-) @\$2,568.00 (Surveyor Recommend 6D Working + Rental for 2D Pre-repair Inspec + 6D Weekend + 2D Public Holiday) (with gst)
(In 01.02.2019 Out 20.02.2019)

Thank you.
Yours faithfully


.....

Asher Sng (LKKAUTO)

From: Asher Sng (LKKAUTO)
Sent: Tuesday, 27 August 2019 8:56 AM
To: TERRYWG@GMAIL.COM
Subject: ACCIDENT INVOLVING SLQ 1813H AND SJT 530M ON 01.02.2019

Our Ref: CC4/AIG19002336/Kea3

27 AUG 2019

ST ANDREW'S CATHEDRAL

Dear Sir/Madam,

ACCIDENT INVOLVING SLQ 1813H AND SJT 530M ON 01.02.2019

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 10 days from the date of this letter.

Please note that your No-Claim Discount (NCD)(if any) will be affected and reduced by 30% (20% for commercial vehicles) upon next renewal due to this Third Party claim. However, if your policy has a NCD protector feature, it will be deemed utilized for this claim and your NCD will be protected.

Please call us if you have further queries.

Yours faithfully,

Asher
Case Handler
DID: 6841 6051
FAX: 6741 4108
Email: Ashersng@lkkauto.com

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

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

I, THAMARAI D/O PALANIYAPPA ("the third party claimant")
of BLK 588A ANG MO KIO STREET 52 #04-201 SINGAPORE 561588 (address),
owner of SJT530M (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. SJT530M that was
damaged pursuant to the accident which occurred on 01.02.2019 (date) along
CTE TOWARDS ANG MO KIO AVENUE 3 EXIT (location)
involving vehicle no/s SJT530M & SLQ1813H ("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 furtherto 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 20 day of 2 (month) 20 19 (year)



Signed by "the third party claimant"

趙源摩哆
CHEW GOON MOTOR
Blk 10 Ang Mo Kio Street 52, Singapore 560047
#01-15 to 17, Tel: 6733 1628 Fax: 6733 0825

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. LKK AUTO CONSULTANTS PTE LTD ("name of surveyor") with respect to the amount claimed for S\$ 5992.00 (repair costs), S\$ 1,391.00 (loss of ~~use~~/rental) S\$ 2.00 (search fees) for vehicle no. SJT530M that was damaged pursuant to the accident which occurred on 1.2.2019 (date) along CTE TOWARDS ANG MO KIO AVENUE 3 EXIT (location) involving vehicle no/s SJT530M & SLQ1813H.

This is pursuant to the inspection conducted on 11.02.2019 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner THAMARAI D/O PALANIYAPP ("third party claimant") of vehicle no. SJT530M 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 SJT530M (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 24 day of 09 (month) 20 19 (year)



KSL

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]

TAX INVOICE NO. 24010

► 修理各种汽车烧焊打吗咭喷漆等 ►

Date 16.07.2019

GOON MOI
Chen

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

HIRER'S PARTICULARS

If Different From

Section ①

I/We

Chew Goon Motor

of Blk 10, Ang Mo Kio Industrial Park 2A, Ave 5 #01-15, 01-16 (main), 01-17, AMK AutoPoint. 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		3LA 186 A		Rental Agreement 合同號碼		No. A 1210	
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			
姓名 Name: Thamarai D/o Palaniyappa				Date & Time OUT 1/2/2019			
地址 Address: Blk 588A Ang Mo Kio Street 50				交車日期及時間			
#04-201 s 561588				Date & Time IN 20/2/2019			
居民證/護照號碼 I/C No./Passport No: 88338125F		駕駛執照號碼 Driving Licence No:		Chargeable		Rates Amount	
居民證/護照種類 Type of I/C/Passport:		期滿日期 Date of Expiry:		20 天 Days @ \$ 120		2400.00	
出生日期 Date of Birth: 2/12/1983		發出地 Place of Issue:		星期 Weeks @ \$			
三號保險底全 \$1000/=		一號保險底全 \$2000/=		月 Months @ \$			
a) Third Party Only Policy Excess \$1000/-		b) Comprehensive Policy Excess \$2000/-		送車/費 Delivery Fees			
二十二歲或以下或駕車經驗少過兩年 - 額外保險底全 \$2000/=		c) 22 Yrs Or Below Or Less Than 2 Yrs Driving Experience - Additional Excess \$2000/-		總計 Total Charge			
車輛必須歸還車主於 Vehicle Must Be Returned To Owner's Office By:				按金 Security Deposit			
備注與付款記錄 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		還車油箱 Fuel Tank IN		租費不包括汽油 Rates Do Not Include Fuel		添油 Refuelling	
車牌號碼 Vehicle No: 1)		起 From:		至 To:			
車牌號碼 Vehicle No: 2)		起 From:		至 To:			
工具 Tools		輪胎 Spare Tyre		裝飾品 Accessories		加額費用 Total Additional Charges	
車輛發出人 Vehicle Issued By:		車輛接收人 Vehicle Collected By:		Sub - Total			
NOTE 注:				ADD 7% GST			
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 \$ 2,568.00			

租車者不準載沙、石灰、檳榔與動物。
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: 1/2/2019

租車者簽名
Signature of Hirer:



GENERAL INSURANCE ASSOCIATION OF SINGAPORE
RECORDS MANAGEMENT CENTRE
6 Raffles Quay #18-00, Singapore 048580
Phone: +65 6224 0010 Fax: +65 6224 0030
Operating Hours: Monday to Friday 9am to 5pm
GST Registration No: M400017735

RECORDS MANAGEMENT CENTRE

Third Party Insurer Enquiry

Our Ref No: GR-19-018692
Date of Request: 01/02/2019
Your Ref No: Online Purchase

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

Dear Sir/Madam,

Enquiry Date: 01/02/2019
Enquiry By: Liu Yan Jing
TP Vehicle No: SLQ1813H
Accident Date: 01/02/2019

Enquiry Result		
TP Vehicle No.	Insurer	Period of Insurance
SLQ1813H	AIG Asia Pacific Insurance Pte. Ltd	29/06/2018-28/06/2019
	Insurer Tel. No.	65-6419-3000

Thank You.

The images provided to you are taken from the original reports forwarded to the centre by the members of the General Insurance Association of Singapore and we take no responsibility for their accuracy or contents and shall be under no liability whatsoever for any loss or damage arising out of or in connection with the reports or their images.

This is a computer generated document and requires no signature.



GENERAL INSURANCE ASSOCIATION OF SINGAPORE
RECORDS MANAGEMENT CENTRE
6 Raffles Quay #18-00, Singapore 048580
Phone: +65 6224 0010 Fax: +65 6224 0030
Operating Hours: Monday to Friday 9am to 5pm
GST Registration No: M400017735

RECORDS MANAGEMENT CENTRE

TAX INVOICE

Our Ref No: GR-19-018692
Date of Request: 01/02/2019
Your Ref No: Online Purchase

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

Dear Sir/Madam,

Enquiry Date: 01/02/2019
Enquiry By: Liu Yan Jing
TP Vehicle No: SLQ1813H
Accident Date: 01/02/2019

DESCRIPTION		AMOUNT (S\$)
TP Insurer Enquiry		1.87
GST Amount		0.13
Total Amount Due (GST Inclusive)		2.00

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

☒ GIRO ☐ Cash ☐ Cheque



Singapore Post Limited
Reg. No. 199201230A
10 Raffles Road #
06-20 Singapore Post Centre
Singapore 068600

Tel: 1800
Fax: 6542 1114
To check delivery status or to raise an enquiry
on your registered articles, please visit
www.singpost.com

POSTING RECEIPT FOR REGISTERED ARTICLE(S)

NOTES:

- Separate forms are to be used for Insured and Non-Insured Registered Article.
- Please provide all information required and produce this receipt for all enquiries.
- Please tick where applicable. It shall be assumed no Advice of Receipt (A/R) is required or delivery by air is requested if relevant * is left blank.
- Please indicate the return address on the item(s) to ensure prompt return in event of non-delivery to the addressee(s).
- Please post item(s) at the post office counter according to the sequence stated below.

1. Name & Address of Addressee

St Andrew's Cathedral
11 St. Andrew's Road
St. Andrew's Cathedral
Singapore 178959 (SLR 1813 H)

2. Name & Address of Addressee

A/R: () Y () N	By: () AIR () SUR
Insurance*: () Y SS () N	() N
Contents: () Y SS () N	
A/R: () Y () N	By: () AIR () SUR
Insurance*: () Y SS () N	() N
Contents: () Y SS () N	

For Official Use Only
(Item numbers are printed in order of posting at counter)

Sender's Agreement

I have read, understood and agreed to the terms and conditions of posting overseas. I accept the maximum liability payable for Registered Mail Service and certify that all information provided by me is true and the item(s) does not contain any hazardous or prohibited item(s).

P110

Name & Signature

Date

08/2014

4	Sale of Postage Label (Domestic)	2.54
	Quantity:	1
	Unit price:	2.54
	Total GST:	0.17
	Ref.:	RC2825451355G
	Insurance:	0.00
	Postage paid:	2.54
	Transaction No.:	8024192320042
5	Sale of Postage Label (Domestic)	2.54
	Quantity:	1
	Unit price:	2.54
	Total GST:	0.17
	Ref.:	RC2825451495G
	Insurance:	0.00
	Postage paid:	2.54
	Transaction No.:	8024192320042
6	Sale of Postage Label (Domestic)	2.54
	Quantity:	1
	Unit price:	2.54
	Total GST:	0.17
	Ref.:	RC2825451525G
	Insurance:	0.00
	Postage paid:	2.54
	Transaction No.:	8024192320042
7	Sale of Postage Label (Domestic)	2.54
	Quantity:	1
	Unit price:	2.54
	Total GST:	0.17
	Ref.:	RC2825451665G
	Insurance:	0.00
	Postage paid:	2.54
	Transaction No.:	8024192320042
	Total GST	1.02
	Total Amount	15.24
	Cash	15.24

Enjoy up to 3% cashback on eligible online and retail spend with the Spree Credit Card. No minimum spend required. T&Cs apply. Sign up now at singpost.com/spreecard

Thank you for giving us the opportunity to serve you. Please visit www.singpost.com for detailed Terms and Conditions.

...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 Feb 2019 Edit Reg		11 Feb 2019 00:00 Edit Adj Rpt	\$55,600.00 Edit Estimates	\$55,600.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	St Andrew's Cathedral, Co. Reg. No.: T08CC4055L								
Main Claimant:	THAMARAI D/O PALANIYAPPA, ID: S8338125F								
Vehicle Reg. No.:	SJT530M	Date of Loss:	01/02/2019 09:00 - :59 [112 Months and 10 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 6809497762SG	Policy/Cover Note No.:	1700021841-01 (Comprehensive)						
Vehicle Reg. No. (Insured):	SLQ1813H	Policy No. (Claimant):	5101553481						
		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 Syed-Yusoff, Saliha] Saliha.Syed-Yusoff@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 20/02/2019]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> AIG_SG (13/02/2019): Request to upload TP GIA Report AIG_SG (13/02/2019): 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

***SJT530M (6809497762SG)
[SLQ1813H]**

TP

THAMARAI D/O PALANIYAPPA

Feb 1 2019 9:15AM

[St Andrew's Cathedral]

Chew Goon Motor

Upload Documents Upload Photos Compose New Letter Upload Video Upload Audio			View View in Browser	
Letters/Correspondences			1 per page <input type="checkbox"/>	
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	(Draft)	Third Party Express Settlement - Payment Breakdown		Edit
Assessment Reports			1 per page <input type="checkbox"/>	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	26/08/19 10:04	Accident Statement <small>From: SC - Reg. No: SLQ1813H, Claimant: ST ANDREW'S CATHEDRAL</small>		Load HTML
Documentation			1 per page <input type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	11/02/19 13:10	ACKNOWLEDGEMENT EMAIL TO AIG DD 11.02.2019		Load PDF
2	11/02/19 13:10	EMAIL FROM AIG DD 04.02.19.		Load PDF
3	16/02/19 18:01	TP ESTIMATE - MARKED		Load PDF
4	16/02/19 18:01	TP GIA REPORT		Load PDF
5	18/02/19 13:37	Non reporting letter		Load PDF
6	19/08/19 10:01	NR LETTER_1st Registered Letter		Load PDF
7	27/09/19 08:46	WORKSHOP INVOICE		Load PDF
8	27/09/19 08:46	AUTHORISATION TO ACT FORM		Load PDF
9	27/09/19 08:46	Release Voucher		Load PDF
10	27/09/19 08:46	RENTAL RECEIPT		Load PDF
11	27/09/19 08:46	GIA SEARCH		Load PDF
12	27/09/19 08:46	LOD		Load PDF
13	27/09/19 08:46	Registered Mail Fee		Load PDF
14	27/09/19 08:46	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) <div style="border: 1px solid black; height: 40px; margin-top: 5px;"></div>		
Show Remarks To: <input type="checkbox"/> Handling Insurer <small>Note: Remarks are private unless you show it to other parties.</small>		

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SLQ1813H (Insd veh)	Model:	CHEVROLET CRUZE 1.6
	SJT530M (TP veh)		2WD (A)
Date of Accident:	01/02/2019		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	:	\$	10,524.25
Final Repair Cost	:	\$	5,992.00
Loss of Use	:	\$	days at \$0.00 per day
Rental (if any)	:	\$	1,391.00 13 days
LTA / GIA Search Fee	:	\$	2.00
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum	:	\$	7,385.00

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)	Chew Goon Motor	:	\$ 7,385.00
2)		:	\$
3)		:	\$

JOANNE LEE KHANG MIN

27 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: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: CC4/AIG19002336/KEA3Q2

Date: 27/09/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 1700021841-01

Claimant
Vehicle No : SJT530M **Insured Vehicle No :** SLQ1813H

Date of Loss: 01/02/2019 Nature of Claim: TP Claim No: 6809497762SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SJT530M	Engine No:	F16D34574761
Make & Model:	CHEVROLET CRUZE, 1.6 2WD (A)	Chassis No:	KL1JA6961AK532775
Reg. Date:	22/09/2009 (Man. Year: 2009)	Odometer:	75444 km
Colour:	Metallic Grey		
Engine Capacity:	1598 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:	205/60 R16	Rear Tyre Size:	205/60 R16
Front Left Side:	Michelin 6 mm	Rear Left Side:	Michelin 7 mm
Front Right Side:	Michelin 6 mm	Rear Right Side:	Michelin 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	7,395.75	5,426.82	1,968.93	26.62
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,440.00	1,670.00	770.00	31.56
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	9,835.75	7,096.82	2,738.93	27.85
Approved Total (Overridden) (S\$)		5,600.00		
(S\$)	9,835.75	5,600.00	4,235.75	43.06
+ GST 7.00/7.00% (S\$)	688.50	392.00	296.50	43.06
Nett Amount (S\$)	10,524.25	5,992.00	4,532.25	43.06
+ Car Rental (13.0 x S\$100.00/day + 7.00% GST) (S\$)		1,391.00		
+ Doc/Search Fee (S\$)		2.00		
Nett Liability (S\$)		7,385.00		

INSPECTION

Date of Assignment: 11/02/2019

Date Inspected: 11/02/2019 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: 6.0 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		*BOOT	Bent	1,289.00 FL	*1,264.00 FL
2	1		*BOOT EMBLEM	Necessary	59.00 FL	*59.00 FL
3	1		*BOOT BADGE CHEVROLET	Necessary	27.00 FL	*27.00 FL
4	1		*BOOT BADGE CRUZE	Necessary	27.00 FL	*27.00 FL
5	2		*BOOT LAMPS	Cracked	410.00 FL	*410.00 FL
6	1		*BOOT LOCK	Dented	94.50 FL	*94.50 FL
7	1		*BOOT LOCK CATCH	Repair	28.00 FL	*- FL
8	1		*BOOT WEATHERSTRIP (50%)	Distorted / Dented	113.40 FS	*63.00 FS
9	1		*BOOT TRIM BOARD	Cracked	110.00 FL	*110.00 FL
10	9		*BOOT TRIM BOARD CLIPS	Necessary	18.00 FL	*18.00 FL
11	1		*BOOT STOPPER RH	Missing	4.00 FL	*4.00 FL
12	1		*BOOT LOCK COVER	Dented	16.00 FL	*16.00 FL
13	1		*REAR BUMPER	Bent / Cracked	1,206.00 FL	*806.40 FL
14	10		*REAR BUMPER CLIPS	Necessary	20.00 FL	*20.00 FL
15	2		*REAR BUMPER BRACKETS	Not Necessary	170.00 FL	*- FL
16	2		*REAR BUMPER TOP RETAINERS	Damaged	150.00 FL	*150.00 FL
17	2		*REAR BUMPER REINFORCEMENT	Bent	595.00 FL	*318.90 FL
18	2		*REAR BUMPER REVERSE SENSORS	Shorted	450.00 FL	*450.00 FL
19	4		*REAR BUMPER REVERSE SENSOR HOLDERS	Not Necessary	60.00 FL	*- FL
20	1		*REAR BUMPER CORNER RETAINERS	N/S Distorted	146.00 FL	*73.00 FL
21	1		*REAR BUMPER SENSOR WIRING HARNESS	Damaged	196.00 FL	*196.00 FL
22	1		*END PANEL	Damaged	860.00 FL	*473.00 FL
23	1		*END PANEL GARNISH	Mtg Cracked	59.00 FL	*59.00 FL
24	1		*SPARE TYRE TOP BOARD	Cracked	312.00 FL	*312.00 FL
25	1		*REAR FENDER TRIM BOARD RH	Serviceable	253.00 FL	*- FL
26	2		*TAILLAMPS ASSY	Cut	1,270.00 FL	*810.00 FL
27	2		*TAILLAMPS ASSY GASKETS	Necessary	36.00 FL	*36.00 FL
28	1		*REAR BUMPER TOP PLASTIC BEAM	Cracked	226.00 FL	*226.00 FL

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

Sub Total (\$\$)	8,204.90	6,022.80
- List Item Discount on L Items 10.00/10.00% (\$\$)	809.15	595.98
Total Parts (\$\$)	7,395.75	5,426.82

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Labour Items				
1	TO CONDUCT ELECTRICAL CHECK ,REPLACE REVERSE SENSORS ,MODULE ,REWIRING ,REPROGRAM PDC	New	120.00	70.00
2	TO DISMANTLE /REFIT TAILGATE FITTINGS /ANCILLARY ACCESSORIES	New	80.00	50.00
3	TO DISMANTLE /TRANSFER REAR SPARE TYRE PANEL INNER TRIMS BOARDS /GARNISH AND REAR FENDERS INNER TRIMS BOARDS /GARNISH TO FACILITATE REPAIR	New	80.00	60.00
4	TO SUPPLY END PANEL JOINT SEALANT	New	60.00	30.00
5	TO APPLY RUST PROOFING /RESEAL TUFF COATING TREATMENT TO RESPRAY /REPLACED /REPAIR PANEL	New	100.00	60.00
6	LABOUR CHARGE -PANEL BEATING ,REPAIRING OF REAR CHASSIS MEMBER ,INNER PANEL,SPARE TYRE PANEL ,FLOOR PANEL ,REAR O/S FENDER ETC.CNT,WELD END PANEL AND PARTS REPLACEMENT	New	1,000.00	600.00
7	TO RESPRAY AFFECTED AREAS	New	1,000.00	800.00
Gross Labour Cost (S\$)			2,440.00	1,670.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >