155/2008		CC 3 /AIG1900	NUND V	2 K63/ 11KK	
INS. CASE OWNE	R: RASWA	CC / /AIG1900 ASSIGN	MENT.	d / IDAC:	1.1
Surveyor	Marie	DOI:	NIG	Date / Time :	1 /2/14
Surveyor			V	Registered in Merimen:	V1 / 14.
Pre-assign / CCU	I/FTE			Registered in Merimen.	
		156		. 08m6090	1×0.
Insured Vehicle N	ia 1		Claim No.		
Name of Insured	STEWA DE	beck when	Policy No.	Nove	6194-04
Insured Tel No.		HP: 1	Make / Model	. moi	
	3	3 / // //		1. Mary to fami	n Mic
Excess Sec II :S\$		D.O.A: 17 [14]	Place of Accid	lent: Director City	11.1
Is driver the owner		Nature of Accident			
If NO, Driver Na	me/Age: P& YINY S	NEWN JANUAR	OI GIA REPO	RT: YES / NO ; TP GIA RE	PORT: YES / NO
Driver Tel		(V/L: YES / NO)	Insured Liabili	ity: % Final?	Yes / No
SKT 4:	7€				
					HU-sire)
INSRS:	WEB	11 11	INSRS:	0	SRS: SP:
Tel: PYLW	WSP Tel:	TO 7	WSP: Tel:	1\ /1	11
Liability:	Liabi		Liability:		ability:
RMKS:	RMA	cs:	RMKS:	R	MKS:
Date/Time	The state of the s	177			110000
Date Time	BELON -10	CV2 9 01	56-10	STAGE	DATE/PIC
	LILANE L	101-11	7 0	Non-Reporting ltr (1st):	
-1-1	7			Non-Reporting ltr (2nd):	
18/02/19	- MIR KRITHINA		relon.	Non-Reporting ltr (Final):	
	O/D WELD FLERO		SAMO	Notification ltr (if non-pickup): Call OI: O O O	WC .
	For the second second second	and the second s	CLAMES	After call lir to Of: 1000	
		JES .	CC41400	Documentation Check List:	11.1.2.2
	- BUNIC OFFICE			Notification ltr (if non-pickup)	
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26 01 19 B	- OLU OLD. HO		11102	Authorisation To Act:	
1:199411	- OFT OI, NO	FRALONSE -		Release Voucher:	
				Final Repair Bill:	
offworth e		M. BECIRORD CHUB	tr.	Car Rental Invoice:	
ttery	INPORTING IN	The state of the s	TO	Towing Invoice	
	CELLUE OF F	MYLLY MOD 1827	85.	LTA/GIA:	
				Medical Bill:	
18/11/3	- FILE PASS TO LSP	to ccorp		PIR:	
				Mandate/Reject Instruction:	
				LOD	
PRELIMINARY ADVICE	Date/Torse	Sent Bv:		Payment Breakdown Form: Post-Repair Photos:	
A REAL PROPERTY ADVICE	aratic tink.	Sciii by.		Others:	
FINALIZATION	Date/Time:	Confirm with:		Confirm by:	
Repair Cost:	S\$ (days) Reduction:	q.	Email	Calt
FINAL SETTLEMENT	Date/Time:	Confirm with		Email Cal	
Final Liability:		/ Assessed) BOLA S/N No. :	211	If NO or B 28, Ass. Lia:	6-
Repair Cost:	SS			COID the 4	CONTRABANCIES
Loss of Rental (LOR):	SS (days)			
Loss of Use (LOU):	to the contract of the contrac	x days)		CORDY OF	20177
Loss of Income (LOI):	The second second	x days)	77 4 11	1/1/10	UN.
LOR only LOU only		LOR + LO Tick only on	ie]	min	+111
GIA/LTA Search	SS SS			1) Claim status; Normal/Re	iect/Private Sortie
Medical: Disbursement:	SS	(e.g. Tow/ Independen	CV.	2) Report Format: W	pecor ityme seine
Legal Cost	SS	(e.g. row macpenom	. ,	3) Survey fee: \$290)
Total:	S\$	Global Sum S\$:			
FINAL PAYMENT	Date/Time:	Confirm with:		Email Cal	
Payee 1:	SS	Name 1:			
Payee 2: (Strike if N.A.)	SS	Name 2:			
Payee 3: (Strike if N.A.)	SS	Name 3:			

 1111	 4	~ .

From	Date	SKT 47E	" Boyn 2011 JAN
Household Cost		Type: M.Car / M.Cycle / Bus / Van	Lorry / Taxi / Prime Mover /
OD R / WS / TP RES	FIOD RESTEVATING MY	Truck / Trailer or	
To impost Vehicle No	SKITTE	Make Musi ASL 3-0	TBI Qu 00 2995
at Workshop m/s	PREMIUM	Colour BLACK	A/G Insured / 5td / NI / NA
281,	ALEXANDRA RS	Sp Reading 44110	T/Radic Insured I Std / NI / NA
loured	414	Eng/No	9
Policy No.		The state of the s	7BN 008102
Claims No.		Gen Cond Good / Poor / Bu	rnt
Sum lisured:	Excess	Steering Inorder / Jammed / Leak	ed / Burnt or •
(Client's Record)		Brake: norder / Jammed / Leak	ed / Burnt or
Make of Veh		Modi: Nil / Rim / STD A/Rim	
	loun	Tyre Size F: 23	15/45R19
(Policy Condition)	our neity	R:	× 'c
Remark: The veh had	commenced its N/S 0/S	BS / DUN / EXNOVA / GY / FS / LE	ZA / MIC / OHTSU MIP SUMI /
repair at the	time of inspection.	TOYO/YOKO or	
Bat or Market Value:		Front	Rear
IDAC Accident Rport:	Consistent? Yes or No.	R/Bal b mm	R/Bal. 6 mm
GIA / PR Seen	Consistent? . Yes or No	L/Bal. 6 mm	L/Bal. 6, mm
Est Repairs:	5 days Res. Yes or No	DOA 03 02 19	1001 110219
Lum Sum	% 3 Val.: Yes or No	Survey held at PR	fewirm ,;
CA / REV / REP		Des. of Damages : Frt / Rear / O	IS / N/S / U/C / Rooftop or
Date	Vehicle: IN / OUT Person Contacted		ody Structure affected due to collision
Date / Time Act	ion / Instruction		
	7		
PIP	-\$5914.00 (Red \$4590) 44	1)	
Distriction Fin Plans 647	: Preli. Report	Days Of Repair:	
-0.	: Final Report	Resurvey No. of Trip:	Survey Feu
Colo7 inc. 1 to Rathers to?			Fromportation
	Add Fe	e: 5ile trap 15	13+8118
		Interview (\$) Shotts
Report Format		Tech Invs (5	1 Others
Lump Sum / LB.I:		Western 15	

55 Ubi Road 1, Singapore 408699 Tel: 6366 2323 Fax: 6841 1183

Email: Nora.khai@premiumauto.com.sg / claims@premiumauto.com.sg

Telefax

 Estimate
 : Accident Repairs

 Workshop
 : Ubi Road 1

 Contact No
 : 6366 2323

 Fax No
 : 6841 1183

Reference : PA/TP/0170/2019/GW

Date : 09-Feb-19

Vehicle NOT IN workshop. Kindly arrange for survey.

Your insured vehicle no : SKR 9815 G

AIG Asia Pacific Insurance Pte Ltd

78 Shenton Way #07-16 AIG Building Singapore 079120

Attn: Mr. Adrian Ling - Motor Claims Dept

Tel: 6841 0055 - Fax: 6256 4315

Owner's Name : Ms. Jessie Lim
Address : 161 Killiney Rd

Singapore 239569

 Telephone
 : HP +65 96238264

 Type of Claim
 : Third Party Claims

 Policy No.
 : MT/00577031

Vehicle No : SKT 47 E

Model Code : AB D4 3.0 TFSI QU

Model / Year : Jan-11
Engine No : CGW 002850

Chassis No : WAUZZZ4H7BN008102

Mileage :
Date In :
Liability : Excess Cost : -

Estimated By : Johnny Boo / Allan Wu

Accident Date : 03-Feb-19

Place of Accident : Lincoln Rd Outside United Square

55 Ubi Road 1, Singapore 408699 Tel: 6366 2323 Fax: 6841 1183

Telefax

Estimated Labour Charges for Accident Vehicle. SKT 47 E

S/n	Nature of Jobs		Estimated Charges	Surveyor's Recommendation
1	To remove and transfer rear parking aid. Check function.	S/N	\$280.00	/
2	To dismantle and renew rear bumper. Repair and reshape rhs rear fender. Re-organise rear crash management components. Reinstall all parts removed.		\$ 2,490.00	(m)
3	To respray rear bumper, lower spoiler and rhs rear fender.		\$ 2,500.00	1100
4	To carry out diagnostic check.	S/N	\$ 192.00	
	TOTAL LABOUR CHARGES	:	\$5,372.00	

55 Ubi Road 1, Singapore 408699 Tel: 6366 2323 Fax: 6841 1183

Telefax

Material List for Accident Vehicle Regn No. SKT 47 E

				Damaged Part	ts & Prices
5/N	Parts Description			S/Nett	Remark
1	REAR BUMPER 76/		5	3,342.00	
2	REAR BUMPER TRIM STRIPS KM		S	828.00	
3	REAR BUMPER SPOILER X NN		\$	614.00	
4	REAR BUMPER GUIDE SECTION-RH OUTER 7		5	28.00	
5	REAR BUMPER GUIDE SECTION-RH UPPER ?		S	20.00	
6	SUNDRIES ?		\$	300.00	
	TOTAL SPARE PARTS CHARGES	;	\$	5,132.00	
	TOTAL LABOUR CHARGES		\$	5,372.00	
	GRAND TOTAL		\$	10,504.00	
	All charges are not inclusive of GST.			-	
	Legend: Remarks (OK) = Approved, Remarks (X) = Not approved				

Spare parts are Special Nett.

55 Ubi Road 1, Singapore 408699 Tel: 6366 2323 Fax: 6841 1183

Telefax

Name

Surveyed Date

Authorised Date

Excess Cost

Liability

Remarks

: Pasul - Hr 90010068 : 11/02/19 @ 1000hors : 5 days : Rey 64 part

Please Note

: This estimate is based on visual inspection of the affected vehicle. Should we require further labour charges and spare parts in the progress of repair, we shall inform you accordingly.

For inspection of vehicle, please refer to Ms Norah Khai at

Tel:6768 9828 for appointment.

Yours faithfully,

Premium Automobiles Pte Ltd

Johnny Boo

Body Repair Manager

Allan Wu

Claims Consultant

Jia Le (LKK Auto)

From:

Jia Le (LKK Auto)

Sent:

Friday, 15 November 2019 12:17 PM

To:

Md Noor, Norsiah

Subject:

Your ref: 0823609647SG [ACCIDENT INVOLVING VEHICLES SKR9815G AND SKT47E

ON 03/02/2019]

Dear Norsiah,

TP did not send the car to repair due to liability unclear. We will proceed to close and submit W/P report.

Thank you.

Best Regards,

Chan Jia Le | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6749 5792 | email: <u>Jiale@lkkauto.com</u> | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)



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

18 FEBRUARY 2019

STELLA PE PECK LUAN 12 ANG MO KIO AVENUE 12 #17-17 SINGAPORE 567697

Dear Sir/Madam.

OUR REF

: CC3/AIG19002403/R1hb3

YOUR REF : SKR 9815G

ACCIDENT INVOLVING SKR 9815G AND SKT 47E ALONG KHIANG GUAN AVENUE ON 03.02.2019

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

We have received a claim from Body Repairer/Workshop acting on behalf of the owner of SKT 47E against your motor insurance policy.

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

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

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

Your full co-operation in the handling of the claim is required and kindly submit the following to vicalpeh@lkkauto.com within 10 days from the date of this letter if not provided at AIG's reporting centre. The list below is not all inclusive and further document may be required:

- Police report, Police Investigation result, appeal against the Traffic Police offence and status (if any)
- Driver's driving license or foreign driving license (if any)
- Coloured photographs of accident scene (if any)
- Coloured photographs of damage to all vehicles involved (If any)



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

· Video footage of accident (if any)

Statement and/or police report from independent witness(es) (if any)

 If you or your passenger(s) are filing a claim against any of the involved Third Party(s), you are to keep us informed of your legal representative(s) and the status of the claim

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

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

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

If you need any clarification, please do not hesitate to contact us at 6256 3561 or email us at vicalpeh@lkkauto.com.

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

Yours sincerely,

Vic Alpeh Case Handler DID: 6841 2096 FAX: 6741 4108

Email: vicalpeh@lkkauto.com

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

Page 1 of 1 Merimen e-Claims

...CLAIM SUBFOLDER...(Pending for Survey Report) Revaked / No settlement

LAIM SUB	FOLDER TRA						I second	
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status	
Main	12 Feb 2019 Edit Reg		11 Feb 2019 00:00 Edit Adj Rpt	S\$5,914.00 Edit Estimates	\$\$5,914.00 View Rpt		Pending for Report Cancel Case	4
	Main	Ŋ R	eference	Claim De	tails	Documents	-	Show All
CLAIM SU	BFOLDER DI	TAILS			[Created	by adjuster]		
Insured:	STELLA P	E PECK LUAN,	ID: 51742163H					
Main Claimant:	JESSIE LI	IM, ID: S70378	05A					
Vehicle Reg No.:	SKT47E			Date of		19 18:00 - :59 ns and 14 Days Fro	m LTA Reg Date	(Man Yr)]
Claim Type	TP / 082	TP / 0823609647SG			21004061	94 (Comprehensiv	e)	
Vehicle Reg No. (Insured):	SKR9815	G		Policy I (Claim)		MT/00577031		
				Excess				
Repairer:	Premium	Automobiles Pt	e Ltd (UBI) 55 Ubi	Road 1, 408699 Ub	- Tel: 67689828/	9827/9911		
Handling Insurer:	AIG Asia	Pacific Insuranc	ce Pte. Ltd. (Expre	ss) - Tel: 65-6419-	1000 [Handled	by MdNoor, Norsi	ah] Norsiah.Mdf	ioor@aig.co
Claimant's Insurer:			ngapore) Pte Ltd (Marie Canada Company				
Adjuster:	LKK Auto	Consultants Pto	e Ltd (HQ) - Tel: 62	56-3561 [Handle	d by MOHD RASE	JL] [Final Rp	t due 20/02/2	019]
ASSOCIAT	ED MAIL RE	CEIVED				Vie	w All Compo	se Case Mail
There are n	o mail for this	case.						
ALL ASSO	CIATED TAS	KSE			View All	Search Tasks C	Create New Task	Complete
Due Dat	e Priority	Type Tasi	Group Subject	t Handler	Assigned By	Completed On	Created 0	n Done

Claim Documents

*SKT47E (0823609647SG) [SKR9815G] TP JESSIE LIM Feb 3 2019 6:00PM [STELLA PE PECK LUAN] Premium Automobiles Pte Ltd

Lip	oload Documents U	gload Photos Compose New Letter Upload Video Upload Audio	View	View in Brown	eer 🗸
Vid	eo		1 per	page 🔻	V
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnall	Print
1	19/02/19 10:31	Video - Accident Fram:DD - Reg. No: SKR9815G, Claimant: STELLA PE PECK LUAN	0	Load MP4	
Doc	umentation		1 per	page 🔽	12
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
t	11/02/19 17:14	TP GIA REPORT	0	Load PDF	
2	12/02/19 18:45	TP ESTIMATE- MARKED	0	Load PDF	
3	18/02/19 14:32	LETTER TO OI	0	Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnall	Print
1	13/02/19 13:34	OI GIA REPORT	0	Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)			
			^
			~
Show Remarks To: Handling Insurer Note: Remarks are private unless you show it to other parties.			

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:

CC3/AIG19002403/R1DB3Q2

Date:

26/11/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

2100406194

Claimant Vehicle No:

SKT47E

Insured Vehicle No: SKR9815G

Date of Loss:

03/02/2019

Nature of Claim:

TP

Claim No: 0823609647SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

SKT47E

Make & Model:

AUDI A8, 3.0 (A)

Engine No:

CGW002850

Reg. Date:

20/01/2011 (Man. Year: 2010)

Chassis No: Odometer:

WAUZZZ4H7BN008102 44710 km

Colour

Black 2995 cc

Engine Capacity: 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 Engine Modification:

Yes Footbrake (Serviceable):

Pre-accident Condition:

Yes

Handbrake (Serviceable):

CONDITION OF TYRES

Front Tyre Size:

255/45 R19 Pirelli 6 mm Rear Tyre Size: Rear Left Side:

255/45 R19 Pirelli 6 mm

Front Left Side: Front Right Side:

Pirelli 6 mm

Rear Right Side:

Pirelli 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	5,132.00	3,342.00	1,790.00	34.88
Miscellaneous Items	0.00	0.00	0.00	
Labour	5,372.00	2,572.00	2,800.00	52.12
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	10,504.00	5,914.00	4,590.00	43.70
+ GST 7.00/7.00% (S\$)	735.28	413.98	321.30	43.70
Nett Amount (S\$)	11,239.28	6,327.98	4,911.30	43.70

INSPECTION

Date of Assignment:

11/02/2019

Date Inspected:

11/02/2019 Inspected At:

Global Sum Settlement (S\$)

281 ALEXANDRA ROAD

Repairer: Premium Automobiles Pte

Ltd (UBI)

0.00

Estimated Period of Repair:

5.0 days

Adjuster: MOHD RASUL

Manager: CHAN JIA LE

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	Deformed	3,342.00 FS	*3,342.00 FS
2	1		*REAR BUMPER TRIM STRIPS	Not Necessary	828.00 FS	*-FS
3	1		*REAR BUMPER SPOILER	Not Necessary	614.00 FS	*-FS
4	1		*REAR BUMPER GUIDE SECTION -RH OUTER	*Check	28.00 FS	*-FS
5	1		*REAR BUMPER GUIDE SECTION -RH UPPER	*Check	20.00 FS	*- FS
6	1		*SUNDRIES	*Check	300.00 FS	*-FS
F≑Fra	inchise	part. S=Spc	Nett.	Total Parts (S\$)	5,132.00	3,342.00
_			Report was unsubmitted during th			

Adjuster Report Page 3 of 3

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Lab	our Items		No. of the latest and	
1	TO REMOVE AND TRANSFER REAR PARKING AID ,CHECK FUNCTION	New	280.00	280.00
2	TO DISMANTLE AND RENEW REAR BUMPER .REPAIR AND RESHAPE RHS REAR FENDER .RE-ORGANISE REAR CRASH MANAGEMENT COMPONENTS .REINSTAL ALL PARTS REMOVED	New L	2,400.00	1,000.00
3	TO RESPRAY REAR BUMPER ,LOWER SPOILER AND RHS REAR FENDER	New	2,500.00	1,100.00
4	TO CARRY OUT DIAGNOSTIC CHECK	New	192.00	192.00
	Gross Labo	ur Cost (S\$)	5,372.00	2,572.00
	Report was unsubmitted duri	ng this print-out.		

< END OF ESTIMATES >