EIS CASE OWNER	Bernie.	CC4, MG 1900	2741, 6 pa3/1000	
Surveyor	Steve	ASSIGNI DOI:	ENT 9 Date Tube	4/2/19
100.100.00			Registered in Merimon:	1912/19
Pre-assign / CCU		A		
Insured Vehicle N	SLP	9429L	Claim No.	7.5
	DAMOR	WILL BED WAS		
Name of Insured	MAININ	VVIII BEE 1000	Policy No.	
Insured Tel No.	P	HP:	Make / Model :	
Excess See II :SS		D.O.A: 31/1/19	Place of Accident	
Is driver the owner	(YES / NO)	Nature of Accident	_	
If NO, Driver Na			OLGIA REPORT: YES / NO ; TP GIA F	EPORT VES / NO
Driver Tel		(V/L VES / NO)		? Yes/No
411.1.411.118.9	207.0		TOTAL STATE OF THE	
2FD 888A	K SU	9429 L	PC 434B	
INSRS: WSP: Tel Liability: RMKS:	WSI Tel: Liab RMI	ility: 31	INSRS: WSP: Award Tel: Burd. Liability: TP	INSRS: WSP: Tel: Liability: RMKS:
Date/ Time				
\$ 1/A.	PEYLVE- X.	CV 9479L-X	STAGE	DATE / PIC
3711	100000000000000000000000000000000000000	***************************************	Non-Reporting hr (1st):	
11/4			Non-Reporting ltr (2nd)	
CMJ			Non-Reporting ltr (Final): Notification ltr (if non-pick	up):
			Call OI:	-12
			After call ltr to OI:	
IM. die			Documentation Check Li	
18/8/19 -	DV Cer4		Notification ltr (if non-pick	up)
212/10-	FIG -> MK	Juc lena	After call ltr to Ol: Authorisation To Act	
4/4/10/	110 -2 14110	TO TO AC	Release Voucher	
			Final Repair Bill	
			Car Rental Invoice:	
			Towing Invoice	
			LTA / GIA :	
			Medical Bill:	
			PIR	
			Mandate/Reject Instruction	on:
			LOD	
DEL BLOS CONT. CONT.	D. W.		Payment Breakdown For	m:
RELIMINARY ADVICE	Date time.	Sent By:	Post-Repair Photos: Others:	
INALIZATION	Date/Time:	Confirm with:	Confirm by:	
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inal Liability:	% (Agree	ed / Assessed) BOLA S/N No. 284	3 cc, O may ITNO or B 28, Ass. Lia	M.
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oss of Rental (LOR):	SS (days)		SHA
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oss of Income (LOI):	S\$ - (\$	x days)		10-1-1
OR only LOU only IA/LTA Scarch	SS 7 45	LOR + LOI [Tick only one		
	S\$ -		1) Claim status: Normal/	Reject/Private Settle
ledical:	SS	(e.g. Tow/ Independen		and a serie
I STOPPHE	1-5-6		3) Survey fee: \$37.	20
isbursement: egal Cost	55			
isbursement egal Cost otal:	55 1290.45	Global Sum SS:		
isbursement ggal Cost otal: INAL PAYMENT	SS 120.45 Date/Time:	Confirm with:	Email Call	
isbursement egal Cost otal: INAL PAYMENT sysc 1:	55 SS 1290.45 Date/Time: SS 1290.45	Confirm with: Name 1: Accord Auto Su	Email Call	
ledical: isbursement: egal Cost otal: INAL PAYMENT ayes 1: eyes 2: (Strike if N.A.) a; = 2: (Strike if N.A.)	SS 120.45 Date/Time:	Confirm with:	Email Call	

ACCORD AUTO SERVICES PTE LTD

BLOCK 1009 BUKIT MERAH LANE 3 #01-80 SINGAPORE 159723

THE ACTIVITY SCHOOL PARTICIPATES

95/2/19 10.35 am

ESTIMATE REPAIR

AIG Asia Pacific Insurance Pte Ltd

Date: 20.2.2019

Owner's Name: Amigoz Travels & Tours Pte Ltd

Signature:

Vehicle No: PC434B

Vehicle Make & Model : Toyota Hiace Hiroof Auto 14 Seater

Registration Date: 11 May 2011 (YOM 2011) COE Expiry Date 10 May 2021

perolice

3 religio

Pg1

Claim Type: Third Party Claim

Chassis No: JTFST22P200010560

DOA: 31,1,2019

No	Description	Unit		List (S)
1	REAR BUMPER / ()	1	s	400.00
2	REAR BUMPER SIDE RETAINER LH /	1	s	40.00
_	REAR LH LAMP / CUT	1	s	220.00
4	REAR LH LAMP LOWER PANEL X	1.	s	120.00
5	REAR LH FENDER OF R	1	s	960.00
	REAR TAIL GATE / DA	1	s	1,680.60
	W.			
_				
_				
-				
-				
_				
_	LIGK Auto Consultants hence notify			
_	the Repairer of the following: + To resurvey beforerafter spray painting			
	To display damaged part(s) during resurvey Parts prices are subject to confirmation		_	
	 Third party survey is on a "Without Prejudice" basis 	Total (A):	_	3,420.60
	 No illegal modification(s) is allowed Supplementary item(s) must be resurveyed and 	Less 25%	S	855.15
	is subject to final approval from insurance Company	Total:	S	2,565.45
	Acknowledged by Repairer			

ACCORD AUTO SERVICES PTE LTD

BLOCK 1009 BUKTT MERAH LANE 3 #01-80 SINGAPORE 159723 [113-0715114-0717411 FAX-0745713

ESTIMATE REPAIR

AIG Asia Pacific Insurance Pte Ltd

Pg 2

Date: 20.2.2019

Owner's Name: Amigoz Travels & Tours Pte Ltd

Vehicle No : PC434B Vehicle Make & Model : Toyota Hiace Hiroof Auto 14 Seater Claim Type: Third Party Claim

Chassis No: JTFST22P200010560

Registration Date: 11 May 2011 (YOM 2011) COE Expiry Date 10 May 2021

DOA: 31.1.2019

Special Nett	No.	Description	Unit	List (\$)
2 REVERSE SENSOR	-1	Special Nett		
Labour 1 Spray Painting to All Affected Areas 1 S 800.00	100	FRONT LH FENDER SEALANT	1	\$ 160.00
1 Spray Painting to All Affected Areas 2 Labour Remove / Refix Accident Damages parts to knock , jack, cut weld and realign accident affected area 3 Check Wiring System & Light 4 Anti Rust Treatment 1 S 120.00 5 Wheel Aligment 1 S 100.00 6 To Remove / Refix Rear Reverse Sensor 1 S 180.00 7 To Remove/Refix Rear Inner Compartment & Carpet To Facilitate Repair 1 S 120.00 To Remove/Refix Rear Inner Compartment & Carpet To Facilitate Repair 1 S 120.00	(2	REVERSE SENSOR	SET	\$ 360.00
1 Spray Painting to All Affected Areas 2 Labour Remove / Refix Accident Damages parts to knock , jack, cut weld and realign accident affected area 3 Check Wiring System & Light 4 Anti Rust Treatment 1 S 120.00 5 Wheel Aligment 1 S 100.00 6 To Remove / Refix Rear Reverse Sensor 1 S 180.00 7 To Remove/Refix Rear Inner Compartment & Carpet To Facilitate Repair 1 S 120.00 To Remove/Refix Rear Inner Compartment & Carpet To Facilitate Repair 1 S 120.00				
Labour Remove / Refix Accident Damages parts to knock , jack, cut weld and realign accident affected area 3 Check Wiring System & Light 1 \$ 100.00 4 Anti Rust Treatment 1 \$ 120.00 5 Wheel Aligment 1 \$ 100.00 6 To Remove / Refix Rear Reverse Sensor 1 \$ 180.00 7 To Remove/Refix Rear Inner Compartment & Carpet To Facilitate Repair 1 \$ 120.00 Total (B): \$ 2,740.00		Labour		
and realign accident affected area 3 Check Wiring System & Light 4 Anti Rust Treatment 1 \$ 120.00 5 Wheel Alignent 1 \$ 100.00 6 To Remove / Refix Rear Reverse Sensor 1 \$ 180.00 7 To Remove/Refix Rear Inner Compartment & Carpet To Facilitate Repair 1 \$ 120.00 Total (B): \$ 2,740.00	1	Spray Painting to All Affected Areas	1	\$ 800.00
4 Anti Rust Treatment 1 \$ 120.00 5 Wheel Aligment 1 \$ 100.00 6 To Remove / Refix Rear Reverse Sensor 1 \$ 180.00 7 To Remove/Refix Rear Inner Compartment & Carpet To Facilitate Repair 1 \$ 120.00 Total (B): \$ 2,740.00	2		1	\$ 800.00
5 Wheel Aligment 1 \$ 100.00 6 To Remove / Refix Rear Reverse Sensor 1 \$ 180.00 7 To Remove/Refix Rear Inner Compartment & Carpet To Facilitate Repair 1 \$ 120.00 Total (B): \$ 2,740.00	3	Check Wiring System & Light	1	\$ 100.00
6 To Remove / Refix Rear Reverse Sensor 1 \$ 180.00 7 To Remove/Refix Rear Inner Compartment & Carpet To Facilitate Repair 1 \$ 120.00 Total (B): \$ 2,740.00	4	Anti Rust Treatment	1	\$ 120.00
7 To Remove/Refix Rear Inner Compartment & Carpet To Facilitate Repair 1 \$ 120.00 Total (B): \$ 2,740.00	5	Wheel Aligment	1	\$ 100.00
Total (B): \$ 2,740.00	6	To Remove / Refix Rear Reverse Sensor	1	S 180.00
	7	To Remove/Refix Rear Inner Compartment & Carpet To Facilitate Repair	1	\$ 120.00
			Total (B):	\$ 2,740.00
				12000 2000

Jia Le (LKK Auto)

From:

Accord Claims(AV) <avclaims@mycarworkshop.com.sg>

Sent:

Monday, 6 May 2019 6:42 PM

To:

Jia Le (LKK Auto)

Cc:

Hsiao Tong (LKKAuto); Admin A

Subject:

Re: Your Ref:SLP9429L (AIG) Our Ref:PC434B DOA:31.1.2019

Attachments:

Release Voucher PC434B.pdf

Categories:

Yellow Category

Dear Jia Le,

Kindly refer attached file.

Thank you.

Kind regards, Celia Lai

Accord Auto Services Pte Ltd Blk 1009 Bukit Merah Lane 3 #01-80 Singapore 159723

Mobile: (65) 9274 0999 Tel : (65) 6271 7433 Fax : (65) 6274 5715

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On Mon, May 6, 2019 at 9:46 AM Jia Le (LKK Auto) < JiaLe@lkkauto.com > wrote:

Without Prejudice

Dear Celia,

DV attached.

Best Regards,
Carlor Chan 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)
From: Accord Claims(AV) [mailto:avclaims@mycarworkshop.com.sg] Sent: Sunday, 5 May 2019 4:01 PM To: Jia Le (LKK Auto) Cc: Hsiao Tong (LKKAuto); Admin A Subject: Re: Your Ref:SLP9429L (AIG) Our Ref:PC434B DOA:31.1.2019
Dear Jia Le,
Accept your offer.
Kindly let us have your DV.
Thank you.
Kind regards, Celia Lai
Accord Auto Services Pte Ltd
Blk 1009 Bukit Merah Lane 3
#01-80

Singapore 159723

Mobile: (65) 9274 0999 Tel: (65) 6271 7433 Fax: (65) 6274 5715

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On Fri, May 3, 2019 at 2:51 PM Jia Le (LKK Auto) < JiaLe@lkkauto.com > wrote:

Without Prejudice

(save as to costs)

Dear Sirs/Mdm.

We refer to the above matter.

We propose settlement as follows: -

TO	TAL \$ 2,894.95	
3. LTA/GIA Search Fee	\$ 7.45	
2. Loss of Use (3days x \$160)	\$ 480.00	
1. Cost of Repair (w/GST)	\$ 2,407.50	

[&]quot;Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement."

Carlor Chan | Case Handler LKK Auto Consultants Pte Ltd Phone: 6749 5792 | email: Jiale@lkkauto.com | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933) From: Accord Claims(AV) avclaims@mycarworkshop.com.sg Sent: Thursday, 25 April 2019 12:30 PM To: Hsiao Tong (LKKAuto) < chewht@lkkauto.com> Cc: Admin A <admin-a@lkkauto.com>; CS A Team <cs-a@lkkauto.com>; Admin-D (LKKAuto) <admin-d@lkkauto.com> Subject: Your Ref:SLP9429L (AIG) Our Ref:PC434B DOA:31.1.2019 Dear Hsiao Tong, Kindly refer LOD as attached file. Original copy will mail to your by postage. Thank you. Kind regards, Celia Lai Accord Auto Services Pte Ltd Blk 1009 Bukit Merah Lane 3

Best Regards,

#01-80

Singapore 159723

Mobile: (65) 9274 0999 Tel : (65) 6271 7433 Fax : (65) 6274 5715

This email is confidential and privileged. If you are not the intended recipient, you must not view, disseminate, use or copy this email. Kindly notify the sender immediately, and delete this email from your system. Thank you.

Hsiao Tong (LKKAuto)

From:

Hsiao Tong (LKKAuto)

Sent:

Thursday, 16 May 2019 5:14 PM

To:

Accord Claims(AV)

Cc:

Admin A

Subject:

RE: Your Ref:SLP9429L (AIG) Our Ref:PC434B DOA:31.1.2019 *LKK REF:

CC4/AIG19002741/Epa3

Attachments:

SLP9429L-OI VIDEO_FRONT.MP4; SLP9429L_Damage Photo(Front right).pdf;

ESTIMATE_MARKED(REVISED).pdf

Without Prejudice

Dear Celia.

As spoken earlier, we would like to withdraw our offer of settlement for this case.

Attached is a copy of our insured video footage and our insured vehicle photo for your easy reference. Based on our insured video footage, our insured vehicle was being hit by the car behind and the impact pushed her car to touch onto your client van. We are of the view that the damages sustained to your client's vehicle would be on right rear portion.

We attached our revised marked estimate for your reference.

Our recommended repair cost: L/sum \$900.00 - 2days.

Kindly let us have your confirmation.

Note: This video footage is solely for investigation and shall not be reproduced. You undertake to preserve its confidentiality and will not disclose, provide or make available the video footage in whole or in part, to any third party.

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: <u>chewht@lkkauto.com</u> | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Accord Claims(AV) <avclaims@mycarworkshop.com.sg>

Sent: Monday, 6 May 2019 6:42 PM
To: Jia Le (LKK Auto) < JiaLe@lkkauto.com>

Cc: Hsiao Tong (LKKAuto) <chewht@lkkauto.com>; Admin A <admin-a@lkkauto.com>

Subject: Re: Your Ref:SLP9429L (AIG) Our Ref:PC434B DOA:31.1.2019

Dear Jia Le,

Kindly refer attached file.

Hsiao Tong (LKKAuto)

From:

Accord Claims(AV) <avclaims@mycarworkshop.com.sg>

Sent:

Friday, 17 May 2019 11:19 AM

To:

Hsiao Tong (LKKAuto)

Cc:

Admin A

Subject:

Re: Your Ref:SLP9429L (AIG) Our Ref:PC434B DOA:31.1.2019 *LKK REF:

CC4/AIG19002741/Epa3

Dear Hsiao Tong,

COR

\$ 963.00 (W/GST)

LOU 2 Dyas \$320.00

GIA/LTA

\$7.45

Total

\$1,290.45

Correct? If yes, Kindly let us have the DV.

Thank you.

Kind regards, Celia Lai

Accord Auto Services Pte Ltd Blk 1009 Bukit Merah Lane 3 #01-80 Singapore 159723

Mobile: (65) 9274 0999 : (65) 6271 7433 Fax : (65) 6274 5715

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On Thu, May 16, 2019 at 5:14 PM Hsiao Tong (LKKAuto) <chewht@lkkauto.com> wrote:

Without Prejudice

Dear Celia.

As spoken earlier, we would like to withdraw our offer of settlement for this case.

Attached is a copy of our insured video footage and our insured vehicle photo for your easy reference. Based on our insured video footage, our insured vehicle was being hit by the car behind and the impact

ACCORD AUTO SERVICES PTE LTD

BLOCK 1009 BUKIT MERAH LANE 3 #01-80 SINGAPORE 159723 TEL: 6271 5133/6271 7433 FAX: 6274 5715 GST Regn No: 201113141K

25 April 2019

AIG Asia Pacific Insurance Pte Ltd AIG Building 78 Shenton Way #07-16 Singapore 079120

Attn: Motor Claims Department

Dear Sirs,

ACCIDENT INVOLVING VEHICLE: PC434B, SLP9429L and SLD8684K on 31.1.2019 Along CTE(Exit Outram).

We are the authorized repair workshop for the owner of motor vehicle no: PC434B, which was involved in the captioned accident with your insured vehicle: SLP9429L. The vehicle owner has requested and authorized us to assist him in presenting his/her claim against the party responsible for the damage to the vehicle.

As the accident was caused by the negligent act of your insured driving, we are submitting these claims for your consideration on behalf of the owner/claimant.

01)	Cost Of Repair	S	900.00
02)	7% GST	S	63.00
03)	Loss Of Use 3 days @ \$180 per day	S	540.00
04)	GIA/LTA Enquiry Fee	S	7.45

\$ 1,510.45

We enclosed herewith the following documents to support the claims:-

a) GIA report

d) GIA/LTA Enquiry Fee

b) Letter Of Authority

c) Repair Statement BM529

Kindly look into the matter and let us hear from you on the settlement of our customer's claims as soon as possible.

Please note that it is a condition of any settlement reached that it shall be without prejudice to any personal injury claim (if any) of the owner/claimant.

Thank you Yours faithfull

AUTO SERVICES PTE LTD

Celia Lai

Accord Auto Services Pte Ltd Tel: 6271 7433 / 92740999

Email: avclaims@mycarworkshop.com.sg

- Pre repair inspection request - PC434B V5 SLP9429L (OI) DOA 31/01/2019

From Azian Syscaintina

Tit admin-a@likkauto.com, gasignmenta@ikkauto.com

Cit Fong Andy-SY, Chim, Lee-Ving, Abu Kassim, Noor-Maniesa, Md Ishak, Mond Imran, Lim, Shaing Yang, Mithodalingh, Aashweenjeetkaur, Chan, Yoke Shi, Kaur, Baijit, Hor, Yinnai

Same: 14/3/2018 10:08:54 AM

Attachments 5 sesses (1) and

Hi,

Please refer to the enclosed request from Accord Auto Services Pte Ltd.

Claim no Case Owner : WEI ZHONG BENNIE TAN

62520887215(3005

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

Thanks and repards.

Syaza Intina Azlan

Express Claims Adjuster II. Singapore FNOL, Claims Operations - Auto

SG Claims Operations. | AJG Shared Services

Systembra Arlandhau com I www.auc.sq

From: avclaims@mycarworkshop.com.sg [mailto:avclaims@mycarworkshop.com.sg]

Sent: Thursday, February 14, 2019 9:27 AM

To: Azian, Syazairdina

Cc: Fong, Andy-SY; Chin, Lee-Ying; Abu Kassim, Noor Mariesa; Md Ishak, Mohd Imran; Lim, Sheng Yang; Mithoosingh, Aashweenjeetkaur; Chan, Yoke Shi; Kaur, Balijit;

Hor, Yinnui

Subject: RE: - PRE-REPAIR INSPECTION - ACCIDENT INVOLVING OUR INSURED VEHICLE SLP9429L AND PC434B ON 31/01/2019

Dear Officer.

Kindly assist arrange LKK Auto Consultants Pte Ltd as above mentioned.

Thank you

From: Azlan, Syazairdina

Sent: Wed, 13 Feb 2019 01:30:15 +0000 To: avclaims@mycarworkshop.com.sg

Cc: Fong, Andy-SY, Chin, Lee-Ying, Abu Kassim, Noor Mariesa, Md Ishak, Mohd Imran, Lim, Sheng Yang, Mithoosingh, Aashweenjeetkaur, Chan,

Yoke Shi, Kaur, Baljit, Hor, Yinrul

Subject: - PRE-REPAIR INSPECTION - ACCIDENT INVOLVING OUR INSURED VEHICLE SLP9429L AND PC434B ON 31/01/2019

Without Prejudice

Your Reference

PC434B

Our Reference

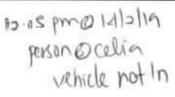
: 6252088721SG005

Dear Sir/Madam.

We refer to your Notice of Accident of even date.

We intend to conduct a pre-repair survey of the damage to your client's your customer's vehicle jointly with your client/your motor workshop. We propose to use one of the motor surveyors named in the attached list to conduct the joint pre-repair survey as a single joint expert.

Name of Surveyor	Company Name
AIG In House Surveyor	AIG Asia Pacific Insurance Pte Ltd
Lawrence Ng Chun Kee	Priority Services
Jeffrey Ong Leng Kiat	Priority Services
Jimmy Lee	Priority Services
EC Looi	Automobile Inspection Services Pte Ltd
Pang Kiah Keen (Frankie)	Formteam Adjusters Pte Ltd
Ng You Han	Formteam Adjusters Pte Ltd
Soon HanXin (Gary)	Formteam Adjusters Pte Ltd
Chow Bo Xiong	Formteam Adjusters Pte Ltd
Chua Soo Teek (Benjamin)	Formteam Adjusters Pte Ltd
Kalvin Ang	LKK Auto Consultants Pte Ltd
Xing Goo Qiang	LKK Auto Consultants Pte Ltd



Marcus Chua	LKK Auto Consultants Pte Ltd
Mohamad Taufikh	LKK Auto Consultants Pte Ltd
Adrian Ling	LKK Auto Consultants Pie Ltd
Mohammed Rasul	LKK Auto Consultants Pte Ltd
Kenneth Kong	LKK Auto Consultants Pte Ltd

Please let us know within two (2) working days whether you agree to the appointment of any of these motor surveyors as a single joint expert. You may select one or more of the listed motor surveyors. We will bear the cost of the pre-repair survey carried out by the single joint expert.

Thanks and regards,

Syaza Intime Azian

AIG

Express Claims Adjuster R. Singapore FNOL, Claims Operations - Auto

SG Claims Operations. / A/G Shared Services.

Systematica Administrate contil serve and so

From: Chin, Lee-Ying

Sent: Wednesday, February 13, 2019 7:55 AM

To: Azian, Syazairdina

Subject: FW: PRI PC4348 DOA:31.1.2019 Your Ref:SLP9429L

From: Accord Claims(AV) [mailto:avclaims@mycarworkshop.com.sg]

Sent: Tuesday, February 12, 2019 7:30 PM

To: Chin, Lee-Ying

Subject: PRI PC4348 DOA:31.1.2019 Your Ref:SLP9429L

Dear Officer In Charge,

Kindly arrange survey as above mentioned and please provide us 10 surveyor name list.

Thank you!

Kind regards, Celia Lai

Accord Auto Services Pte Ltd Blk 1009 Bukit Merah Lane 3 #01-80

Singapore 159723

Mobile: (65) 9274 0999 : (65) 6271 7433 Fax : (65) 6274 5715

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> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

vner ID Type:	Company
vner ID: chicle Details	1819W
hicle No.:	PC434B
hicle to be Exported:	No
ended Deregistration Date:	25 Feb 2019
hicle Make:	TOYOTA
hicle Model:	TOYOTA HIACE HIROOF AUTO 14 SEATER
imary Colour:	Silver
anufacturing Year:	2011
gine No.:	1KD2094104
assis No.:	JTFST22P200010560
aximum Power Output:	•
en Market Value:	\$37,122.00
iginal Registration Date:	11 May 2011
st Registration Date:	11 May 2011
ansfer Count:	2
tual ARF Paid: tended PARF Rebate Details	\$1,857.00
RF Eligibility:	No
RF Eligibility Expiry Date:	
RF Rebate Amount: tended COE Rebate Details	\$0.00
DE Expiry Date:	10 May 2021
DE Category:	C - Goods Vehicle & Bus
DE Period(Years):	10
Paid:	\$30,001.00
DE Rebate Amount:	\$6,622.00
tal Rebate Amount:	\$6,622.00

The information contained herein is correct as at 25 Feb 2019

OK



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

Our Ref: CC4/AIG19002741/Epa3

29 MARCH 2019

ANNIE WEE BEE NEO 19 FLORA ROAD #04-09 SINGAPORE 509736

Dear Sir/Madam,

ACCIDENT INVOLVING SLP 9429L(AIG) / PC 434B / OTHERS ALONG/ AT AYE BEF OUTRAM EXIT ON 31/01/2019

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

We have received a claim from PC 434B 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.

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.

You are aware that your No-Claim Discount (NCD – if applicable) will be with held for the time being. Pending for final allocation of liability in settlement by our principal AIG Asia Pacific Insurance Pte Ltd.

Please call us if you have further queries.

Yours faithfully,

CHEW HSIAO TONG

Case Handler DID: 6742 3197 FAX: 6741 4108

Email: chewht@lkkauto.com

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

LETTER OF AUTHORITY

To Whom It May Concern,

Accident Involving Vehicle: Pc 434B , SLP 4434 CTE (Skit Outram).	L and SLD 8664k on 31.1. 2019 Along
I/We, Amigoz Travels & Tours Pta bid	, NRIC No:
Owner of motor vehicle no	
as my/ours solicitors to write, to negotiate and settle my	our claim against the other party/parties involved
in the above mentioned accident. I/We,Amign =	Travels & Tours Pte Ltd
shall have absolute discerption to settle the matter at the	best term.

I/We also confirm and instruct that any agreed settlement sum in respect my/our claims be paid

Accord Auto Services Pte Ltd and such payment will be constitute a full and final discharge of my claims.

Signature of owner

(Company Stamp, if Applicable)

Without Prejudice on Injury Claims

RELEASE VOUCHER (AIG Asia Pacific - Express Third Party Claim)

"We/I, ACCORD AUTO SERVICES PTE LTD ("the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd LKK AUTO CONSULTANTS PTE LTD (name of surveyor) with respect to the amount claimed for SS963.00 (Repair Cost), S\$320.00 (Loss of Use/Rental), S\$7.45 (Disbursement) for vehicle no. PC 434B that was damaged pursuant to the accident which occurred on 31/01/2019 (date) along CTE (EXIT OUTRAM) (location) involving vehicle no/s SLP 9429L. This is pursuant to the inspection conducted on 25/02/2019 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner <u>AMIGOZ TRAVELS & TOURS PTE</u>

<u>LTD</u> (the third party claimant") of vehicle no. <u>PC 434B</u> 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 PC 434B (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.

Signed by appointed surveyor (month) 2014 (year)

Signed by appointed surveyor (with chop)

ACCORD AUTO SERVICES PTE LTD

BLOCK 1009 BUKIT MERAH LANE 3 #01-80 SINGAPORE 159723 TEL: 6271 5133/6271 7433 FAX: 6274 5715 GST Regn No: 201113141K

Date

25 April 2019

AIG Asia Pacific Insurance Pte Ltd

AIG Building

Singapore 079120

78 Shenton Way #07-16

Insured Insured NRIC

Make & Model

Our Ref No

DOA

Claim Type

: Amigoz Travels & Tours Pte Ltd : 201301819W

: BM529

: Toyota Hiace Hiroof Auto

: 31.1.2019

: Third Party

REPAIR STATEMENT

Re: Vehicle Registration No:

PC434B

Cost Of Repair

7% GST

\$ 900.00

63.00 963.00

Accord Auto Services Pte Ltd





Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

7019- 31-1-2019

Print Date/Time:

12 Feb 2019 / 11:31:16

Receipt Date/Time: 12 Feb 2019 / 11:31:16

Tax Invoice/Receipt

Receipt No.: ITNET-00000-190212-001065

Previous Receipt No.

S/N Item Description/ Business Transaction Reference No.		Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
Result of Insurance Enquiry - SLP9429L				
As at 31 Jan 2019/11:15:00				
Insurance Co: AIG ASIA PACIFIC INSURA	NCE PTE. LTD.			
1 Insurance Enquiry - SLP9429L Enquiry Fee 20190212113010221497		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			
	xxxxxxxxxxxxxxxxxx5430	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

	FOLDER TRA		1			1		-		
Case	Notified	Est Submitted	Adj Assigned	Adj R	pt	Adj S	Submitted	Ins Auth'ed	Status	
Main	06 Feb 2019 Edit Reg		14 Feb 2019 00:00 Edit Adj Rpt		00.00 Estimates	5.00	00.00 nw Rpt		Repor	ng for Survey t el Case
	Main	R	eference		Claim Det	ails		Documents		Show All
CLAIM SU	BFOLDER DE	TAILS					[Created I	by adjuster]		
Insured:	WEE BEE	NEO ANNIE, ID	: 51436533H							
Main Claimant:	AMIGOZ	TRAVELS & TOUR	RS PTE LTD, Co.	Reg. No.	: 201301819	w				
Vehicle Reg No.:	PC434B				Date of I	Loss:	F-46 - 45 - 4 - 4 - 4	11:00 - :59 and 20 Days Fro	m LTA Reg	Date (Man Yr)]
Claim Type:	TP / 625	TP / 6252088721SG				over	1700016461 (Comprehensive)			
Vehicle Reg No. (Insured):		SLP9429L				o. nt):	BVBPSB0005961800			
					Excess					
Repairer:	Accord As 64819517	to Services Pte 85715140	Ltd (HQ) 10 Ang N	to Kia In	d Park 2A #0	03-11,	AMK Auto P	oint, 568047 Ang	Ma Kio - T	el:
Handling Insurer:	AIG Asia WZ.Tan@a	Pacific Insurance ig.com	e Pte. Ltd. (Expre	ss) - Tei	65-6419-30	000	[Handled by	Tan, Bennie-W	Z - 6419 1	718] Bennie-
Claimant's Insurer:	Allied Wo	rld Assurance Co	ompany, Ltd (HQ)	- Tel: 6	2201188					
Adjuster	LKK Auto	Consultants Pte	Ltd (HQ) - Tel: 62	56-3561	[Handled	by CH	IEN TSUE Y	EE] [Final R	pt due 2	5/02/2019]
ASSOCIAT	ED MAIL RE	CEIVED						Viev	All C	ompose Case Ma
There are no	o mail for this	case.								
ALL ASSO	CIATED TAS	ks∃				Vi	lew All S	earch Tasks Cr	eate New 1	ask Complet
Due Date	Priority	Type Task	Group Subjec	t Ha	ndler A	ssigne		Completed On		ed On Done
		12-12-12-12-12 DOUDSTAN		50	10.74EV				44.00	

Claim Documents

*PC434B (6252088721SG)

[SLP9429L]

TP

AMIGOZ TRAVELS & TOURS PTE LTD

Jan 31 2019 11:00AM

[WEE BEE NEO ANNIE]

Accord Auto Services Pte Ltd

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No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	Prin
1	27/03/19 09:42	OI Video - Accident (Rear)	0	Load MP4	
2	27/03/19 09:44	OI Video - Accident (front)	0	Load MP4	
Let	ters/Corresponder	nces	1 per	page 💟	V
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	(Draft)	Third Party Express Settlement - Payment Breakdown	0	Edit	
Pho	tos/Images		3 per	page V	V
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	
1	26/02/19 08:32	General View	0	Load 3PG	V
2	26/02/19 08:32	General View	0	Load JPG	V
3	26/02/19 08:32	General View	0	Load JPG	3
4	26/02/19 08:32	General View	0	Load JPG	1
5	26/02/19 08:32	General View	0	Load JPG	V
5	26/02/19 08:32	General View	0	Load JPG	V
7	26/02/19 08:32	General View	0	Load JPG	<u>×</u>
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9	26/02/19 08:32	General View	0	Load JPG	[2]
10	26/02/19 08:32	General View	0	Load JPG	V
11	26/02/19 08:32	General View	0	Load JPG	V
12	26/02/19 08:32	General View	0	Load JPG	V
13	26/02/19 08:32	General View	0	Load JPG	V
14	26/02/19 08:32	General View	0	Load JPG	120
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6	26/02/19 08:32	General View	0	Load JPG	V
7	26/02/19 08:32	General View	0	Load JPG	2
18	26/02/19 08:32	General View	0	Load JPG	V
9	26/02/19 08:32	General View	0	Load JPG	W
0	26/02/19 08:32	General View	0	Load JPG	V
1	26/02/19 08:32	General View	0	Load JPG	V
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3	26/02/19 08:32	General View	0	Load JPG	V
4	26/02/19 08:32	General View	0	Load JPG	V
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6	26/02/19 08:32	General View	0	Load JPG	V
7	26/02/19 08:32	General View	0	Load JPG	V
8	26/02/19 08:32	Odometer Reading	0	Load JPG	Z)
9	26/02/19 08:32	General View	0	Load JPG	N)
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32	26/02/19 08:32	General View	0	Load JPG	V
33	26/02/19 08:32	General View	0	Load JPG	✓
Doc	umentation		1 per	page V	V
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	THE PERSON	Thumbnail	Print
1	14/02/19 14:32	ACKNOWLEDGEMENT EMAIL TO AIG DD 14.02.19	0	Load PDF	7777
2	14/02/19 14:32	EMAIL FROM AIG DD 14.02.19	0	Load PDF	
3	14/02/19 14:32	TP GIA REPORT	0	Load PDF	
4	14/03/19 21:25	TP ESTIMATE - MARKED	0	Load PDF	
5	30/05/19 09:46	WORKSHOP INVOICE	0	Load PDF	
6	30/05/19 09:46	AUTHORISATION TO ACT FORM	0	Load PDF	
7	30/05/19 09:46	Release Voucher	0	Load PDF	
8	30/05/19 09:46	LTA SEARCH	0	Load PDF	
9	30/05/19 09:46	LETTER TO OI	0	Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	Print
1	15/02/19 15:32	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.	

NOTE:	TO	BE	COMPL	ETED	RY	SUR	VEYOR
1100 1 500		-	OCHIL L			2011	

TEAM	

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SLP9429L (Insd ve	eh)	Model:	TOYOTA HIACE 3.0 D HIGH-
	PC434B (TP veh)			ROOF 14 SEATER (A)
Date of Accident	te of Accident: 31/01/2019			
Global Sum Settle	ment : [] Yes	S	[X] No	
Repair Estimate		: \$	5,676.83	
Final Repair Cost		: \$	963.00	
Loss of Use		: \$	320.00	2.00 days at \$160.00 per day
Rental (if any)		: \$	0.00	days
LTA / GIA Search	Fee	: \$	7.45	
Others:		: \$	0.00	
		: \$		
Final Settlement S	um	: \$	1,290.45	
below)	rkshop GIA Registere			X] NO (Kindly indicate
A) For Non GIA	Registered Workshop	<u>):</u>	Agreed Liability _	
B) For GIA Regi	stered Workshop:		BOLA Applicable	: Yes/ No BOLA Scenario No:
BOLA Liability	(%)		Assessed Liability	y (*):0(%)
* Assessed Li	ability to be filled only f	or chain c		ses where BOLA does not apply.
Remarks				
Payment Instruct	ion: Payee's Breakdo	wn		
	Services Pte Ltd		: \$	1,290.45
2)			: \$	3493333
3)			: \$	
			12.10	
JOANNE	LEE KHANG MIN		30 May 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. Pava 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/AIG19002741/EPA3Q2

Date:

30/05/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

1700016461

Claimant Vehicle PC434B

Insured Vehicle No:

SLP9429L

No: Date of Loss:

31/01/2019

Nature of Claim:

TP

Claim No: 6252088721SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

PC434B

Make & Model:

TOYOTA HIACE, 3.0 D High-roof 14 Seater (A)

Engine No:

1KD2094104

Reg. Date:

11/05/2011 (Man. Year: 2011)

Chassis No:

JTFST22P200010560

Colour

Odometer:

521700 km

Engine Capacity:

2982 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:

225/55 R17

Rear Tyre Size:

225/55 R17

Front Left Side:

Linglong 7 mm

Rear Left Side:

Linglong 7 mm

Front Right Side:

Linglong 7 mm

Rear Right Side:

Linglong 7 mm

The above values represent the remaining tyre treads depth

Repairer's	Adjuster's	Difference	Diff %
3,085.45	495.00	2,590.45	83.96
0.00	0.00	0.00	
2,220.00	660.00	1,560.00	70.27
0.00	0.00	0.00	
0.00	0.00	0.00	
5,305.45	1,155.00	4,150.45	78.23
	900.00		
5,305.45	900.00	4,405.45	83.04
371.38	63.00	308.38	83.04
5,676.83	963.00	4,713.83	83.04
+ Loss of Use (2.0 x S\$160.00/day) (S\$)			
earch Fee (S\$)	7.45		
Nett Liability (S\$)			
	3,085.45 0.00 2,220.00 0.00 0.00 5,305.45 5,305.45 371.38 5,676.83 5,676.83	3,085.45 495.00 0.00 0.00 2,220.00 660.00 0.00 0.00 0.00 0.00 5,305.45 1,155.00 900.00 5,305.45 900.00 371.38 63.00 5,676.83 963.00 5,676.83 963.00 60.00/day) (S\$) 320.00 earch Fee (S\$) 7.45	3,085.45 495.00 2,590.45 0.00 0.00 0.00 2,220.00 660.00 1,560.00 0.00 0.00 0.00 0.00 0.00 0.00 5,305.45 1,155.00 4,150.45 900.00 5,305.45 900.00 4,405.45 371.38 63.00 308.38 5,676.83 963.00 4,713.83 60.00/day) (\$\$) 320.00 earch Fee (\$\$) 7.45

INSPECTION

Date of Assignment:

14/02/2019

Date Inspected:

25/02/2019 Inspected At:

Accord Auto Services Pte Ltd (HQ)

10 Ang Mo Kio Ind Park 2A #03-11, AMK

Adjuster Report

Page 2 of 4

Auto Point Singapore 568047

Estimated Period of Repair:

2.0 days

Adjuster: CHEN TSUE YEE Manager: CHEW HSIAO TONG

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.

Adjuster Report Page 3 of 4

REPAIR DETAILS

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*REAR BUMPER	Crushed	400.00 FL	*400.00 FL
2	1		*REAR BUMPER SIDE RETAINER LH	Broken	40.00 FL	*40.00 FL
3	1		*REAR LAMP LH	Cut	220.00 FL	*220.00 FL
4	1		*REAR LAMP LH LOWER PANEL	Repair	120.00 FL	*-FL
5	1		*REAR LH FENDER	Repair	960.00 FL	*-FL
6	1		*REAR TAIL GATE	Not Necessary	1,680.60 FL	*-FL
7	1		*REAR LH FENDER SEALANT	Not Necessary	160.00 FS	*-FS
8	1		*SET REVERSE SENSOR	Not Necessary	360.00 FS	*-FS
=Fr	inchise	part. S=SpcN	lett. L=ListItemDisc.		12525-311711311321	
				Sub Total (S\$)	3,940.60	660.00
			- List Item Discount on L Ite	ems 25.00/25.00% (S\$)	855.15	165.00
				Total Parts (S\$)	3,085.45	495.00
			Report was unsubmitted dur	ring this print-out		

Adjuster Report Page 4 of 4

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Lab	our Items			
1	SPRAY PAINTING TO ALL AFFECTED AREAS	New	800.00	300.00
2	LABOUR REMOVE/REFIX ACCIDENT DAMAGES PARTS TO KNOCK ,JACK ,CUT WELD AND REALIGN ACCIDENT AFFECTED AREA	New	800.00	300.00
3	CHECK WIRING SYSTEM & LIGHT	New	100.00	30.00
4	ANTI RUST TREATMENT	New	120.00	0.00
5	WHEEL ALIGNMENT	New	100.00	0.00
6	TO REMOVE/REFIX REAR REVERSE SENSOR	New	180.00	0.00
7	TO REMOVE/REFIX REAR INNER COMPARTMENT & CARPET TO FACILITATE REPAIR	New	120.00	30.00
	Gross Labou	r Cost (S\$)	2,220.00	660.00
	Report was unsubmitted during	this print-out.		

< END OF ESTIMATES >