

(05/2010)

INS. CASE OWNER:

CC CUPZ 376, 1/13/19
AIG1900

LKK:

IDAC:

Surveyor:

LWP

DOI:

ASSIGNMENT

11/1/19

Date / Time:

18/1/19

Registered in Merimen:

20/1/19

Pre-assign / CCU / FTE



Insured Vehicle No.:

SLF 94604-

Name of Insured:

LW

Insured Tel No.:

HP:

Excess Sec II :\$5

D.O.A.:

16/1/19

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age: TONY PEE 40Y

Driver Tel No.:

(V/L YES / NO)

Claim No.:

8011635356

Policy No.:

99995174

Make / Model:

Mazda

Place of Accident:

Klongkum Ave 10

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

Insured Liability: % Final ? Yes / No

GLS 1001

INSRS:
WSP:
Tel:
Liability:
RMKS:96
motorsportINSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/Time

15/1/19

SLF 94604-y

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI

Authorisation To Act

Release Voucher

Final Repair Bill

Car Rental Invoice

Towing Invoice

LTA / GIA

Medical Bill

PIR

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

\$5

(days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

28/1/19

Confirm with:

Jade

Email

Call

Final Liability:

%

100

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

9(d)

If NO or B 28. Ass. Lia:

Repair Cost:

\$5

7304.00

Loss of Rental (LOR):

\$5

1100.00

(11 days)

x \$100

Loss of Use (LOU):

\$5

-

(5

x days)

Loss of Income (LOI):

\$5

-

(5

x days)

LOR only

LOU only

LOR + LOU

LOR + LOI

[Tick only one]

GIA/LTA Search

\$5

76.125

Medical:

\$5

-

Disbursement:

\$5

-

(e.g. Tow/ Independent)

Legal Cost:

\$5

-

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

Total:

\$5

8840.45

Global Sum \$5:

8840.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

\$5

8840.00

Name 1:

96 motorsports Pte Ltd

Payee 2: (Strike if N.A.)

\$5

Name 2:

Payee 3: (Strike if N.A.)

\$5

Name 3:

Email

Call

Name 1:

Name 2:

Name 3:

29/1/19

ASS. REC. BY:

REF:

Adrian

ASSIGNMENT

From:

Date:

Estimated Cost:

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

To inspect Vehicle No: SL5 1001Zat Workshop m/s 96 Motorsport

of _____

Insured:

Policy No. _____

Claims No. _____

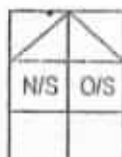
Sum Insured: _____ Excess: _____

(Client's Record)

Make of Veh: _____

(Policy Condition)

Remark: The veh had commenced its repair at the time of inspection.



Bal. or Market Value: _____

IDAC Accident Rpt: _____ Consistent? : Yes or No

GIA / PR Seen: _____ Consistent? : Yes or No

Est. Repairs: 7 days Res: Yes or NoLum Sum: 70 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____ Vehicle: IN / OUT

Veh No:

SL51001Z

Yr Regn:

2017, AugustType: MCar / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make:

Kia Canto 1.3c.c. 1591

Colour:

Black

A/C: Insured / Std / NI / NA

Sp. Reading

29478

T/Radio: Insured / Std / NI / NA

Eng/No:

C/No:

KNAFX411MJ5743410Gen. Cond: Good / Fair / Poor / BurntSteering: Order / Jammed / Leaked / Burnt orBrake: Order / Jammed / Leaked / Burnt orModl: Nil / SRim / STD A/Rim or

Tyre Size: F:

205/55R16

R:

205/55R16

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

TOYO / YOKO or Nexen

Front

Rear

R/Bal.

06

mm

R/Bal.

06

mm

L/Bal.

06

mm

L/Bal.

06

mm

D.O.A.

D.O.I.

21/02/19

Survey held at

96 MotorsportDes. of Damages Frt / Rear / O/S / N/S / U/C / Rooftop or

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

Date / Time

Action / Instruction

TPAIGUS = \$7200 max 7 repair daysRed = \$6391.90 / 49%

mv:

PV:

Nett:

* 7 repair days + 1 sundan + 3 PRS = 11 days

Date/Time, File Pass to?

Date/Time, File Return to?

1)

2)

3)

4)

5)

6)

Prel. Report

Final Report

Part Prices Check:

IN

OUT

Survey Fee:

Date:

Basic & Add.

S + RS, \$

Photos

Others

TOTAL

TPLCR.
Xiao Tony

ATTN:

NO.	DESCRIPTION - PARTS	QTY	PRICE	ADJUSTED PRICE
1	BONNET <i>Dented</i>	1	\$ 895.00	✓
2	BONNET INNER LOCK <i>Damaged</i>	1	\$ 154.00	✓
3	BONNET INSULATOR <i>new</i>	1	\$ 191.00	+
4	BONNET INSULATOR CLIP <i>new</i>	10	\$ 30.00	✓ (SN)
5	BONNET HINGE L+R <i>new</i>	2	\$ 120.00	+
6	HEAD LAMP L+R <i>cracked</i>	2	\$ 3,046.00	✓
7	HEAD LAMP BOTTOM RETAINER L+R <i>new</i>	2	\$ 80.00	+
8	HEAD LAMP CLIP <i>new</i>	10	\$ 20.00	✓ (SN)
9	FRONT BUMPER <i>Damaged</i>	1	\$ 697.00	✓
10	FRONT BUMPER SIDE RETAINER L+R <i>new</i>	2	\$ 120.00	✓
11	FRONT BUMPER CLIP <i>new</i>	10	\$ 50.00	30 (SN)
12	FRONT BUMPER TOP PAD <i>Damaged</i>	1	\$ 154.00	✓
13	FRONT BUMPER BADGE <i>new</i>	1	\$ 64.00	✓
14	FRONT BUMPER REINFORCEMENT <i>Best</i>	1	\$ 524.00	✓
15	FRONT BUMPER SPONGE <i>cracked</i>	1	\$ 143.00	✓
16	FRONT BUMPER FOG LAMP L+R <i>cracked</i>	2	\$ 556.00	✓
17	FRONT BUMPER FOG LAMP COVER L+R <i>new</i>	2	\$ 220.00	+
18	FRONT BUMPER LOWER GRILLE <i>Damaged</i>	1	\$ 138.00	✓
19	FRONT GRILLE <i>cracked</i>	1	\$ 385.00	✓
20	FRONT GRILLE CLIP <i>new</i>	10	\$ 30.00	✓ (SN)
21	FRONT FENDER INNER SHIELD L+R <i>3 new</i>	2	\$ 240.00	+
22	FRONT FENDER INNER SHIELD CLIP <i>new</i>	10	\$ 30.00	+
23	SUPPORT PANEL <i>cracked</i>	1	\$ 695.00	✓
24	SUPPORT PANEL TOP GARNISH <i>cracked</i>	1	\$ 88.00	✓
25	HORN	2	\$ 120.00	+
26	AIR CON CONDENSER	1	\$ 892.00	+
27	CONDENSER AIR CON PIPE	1	\$ 187.00	+
28	CONDENSER SUCTION PIPE <i>new</i>	1	\$ 210.00	+
29	CONDENSER DISCHARGE PIPE <i>new</i>	1	\$ 224.00	+
30	RADIATOR	1	\$ 592.00	+
31	RADIATOR TOP MOUNTING L+R	2	\$ 48.00	+
32	RADIATOR TOP MOUNTING BRACKET L+R	2	\$ 50.00	+



96 MOTORSPORTS PTE LTD

64 Kall Bukit Ave 6 Singapore (417899)

Email: Claims@96motorsports.com

Tel: 86840506

VEHICLE NUM:

MAKE & MODEL:

MILEAGE:

TYRE: FRONT

TYRE: REAR

CHASSIS NUM:

SLS 1001 Z:

KIA CERATO FORTE K3

KNAFX411M15743410

ATTN: SUPPLEMENTARY

NO.	DESCRIPTION - PART	QTY	PRICE	ADJUSTED PRICE
	SUBTOTAL		\$ -	#REF!
	10%		\$ -	#REF!
	PARTS TOTAL		\$ -	#REF!
SPECIAL NETT		QTY	PRICE	PRICE
1	CERAMIC 9H COAT PAINT PROTECTION <i>NEW</i>	1	\$ 700.00	400.
	SPECIAL NETT	#REF!		#REF!
LABOUR		QTY	PRICE	PRICE
	LABOUR TOTAL		\$ -	\$ -
	GRAND TOTAL COST		#REF!	#REF!

W3003

Supplementary: 400

Hsiao Tong (LKKAuto)

From: Hsiao Tong (LKKAuto)
Sent: Monday, 4 March 2019 11:28 AM
To: 'hai-chuan.ng@aig.com'
Subject: AIG Ref: 8021167577SG *LKK REF: CC4/LCR19003176/Apb3 [ACCIDENT INVOLVING SLF 9460Y(OI) & SLS 1001Z(TP) ON 16/02/2019]

Dear Sirs/Mdm,

We refer to the above matter.

Kindly assist to upload a copy of Third Party's video footage in Merimen for our viewing.

Thank you.

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108

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

Cecilia Chong (LKK Auto)

From: Cecilia Chong (LKK Auto)
Sent: Thursday, 28 March 2019 10:42 AM
To: 'claims@96motorsports.com'
Cc: Hsiao Tong (LKKAuto); Admin A
Subject: Your ref: SLS 1001Z*** (Our ref: CC4/LCR19003176/Apb3)** ACCIDENT INVOLVING SLF 9460Y & SLS 1001Z ON 16/02/2019 ***

Without Prejudice

Dear Sirs/Mdm,

For cost of repair, recommended amount at Lump Sum **\$7,704.00 (W/GST) with 07 repair days.**

*** Kindly forward your LOD with all the relevant documents (ie: final repair bill, authorisation to act, rental receipt) to us (LKK) for our necessary action.

Thank you.

Please note that all finalisation subject insurer's approval.

Best Regards,

Cecilia Chong | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6749-4274 | email: CeciliaChong@lkkauto.com | fax: 6741-4108

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

Print Received Message

This mail is associated with :

***SLS1001Z (8021167577SG)**
[SLF9460Y]
TP
FIRST WAY HOME
Feb 16 2019 12:00AM
[LCRF PTE LTD]
96 Motorsports Pte Ltd

From AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS), sent on 13/05/2019 16:43 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$9060.45) - SLS1001Z - Claim Handler: Ng, Hai-Chuan

Approved:9060.45.

96 MOTORSPORTS PTE LTD

Company Registration: 2017117832

62 Kaki Bukit Ave 6
Singapore 417893
ARK@KB
Tel: 6702 6996
Fax: 6384 6996
E-mail: claims@96motorsports.com

Our Ref : 96M-19-349
Your Ref : CC4/LCR19003176/Apb3

Date : 05-04-19

Attn : Motor Claim Department

Dear Sir/Mdm,

ACCIDENT INVOLVING : SLS 1001Z & SLF 9460Y
DATE OF ACCIDENT : 16-02-19
ALONG : HOUGANG AVE 10

We refer to the above mentioned accident.

We are claiming as below:

Cost of Repair	: \$ 7,704.00
Loss of Rental \$180 x 11 days	: \$ 1,980.00
LTA Search	: \$ 7.45
3rd Party Report	: \$ 29.00
Grand Total	: \$ 9,720.45

The above settlement is in respect of our client's for damage pertaining to his motor vehicle and shall not prejudice our client's claim in respect of damages and consequential loss in relation to his personal injuries.

Kindly take note that our office is located at 62 Kaki Bukit Ave 6 THE ARK@KB Singapore 417893

If you have any queries, please contact me at 6702 6996, or email claims@96motorsports.com

Yours Faithfully,
Jade Lim

Hsiao Tong (LKKAuto)

From: Hsiao Tong (LKKAuto)
Sent: Monday, 4 March 2019 11:32 AM
To: 'Insurance LCR SG'; 'Eileen, May Hwee Yap'
Subject: ACCIDENT INVOLVING SLF 9460Y(AIG) AND SLS 1001Z ALONG /AT HOUGANG AVE 10 BLK 411 CARPARK EXIT TURNING ON 16/02/2019

Your Ref: **SLF 9460Y**
Our Ref: CC4/LCR19003176/Apb3

Dear Sirs/Madam,

ACCIDENT INVOLVING SLF 9460Y(AIG) AND SLS 1001Z ALONG /AT HOUGANG AVE 10 BLK 411 CARPARK EXIT TURNING ON 16/02/2019

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 SLS 1001Z against your insurance policy.

Based on the accident report and accident scenario, liability is not in your driver's favour as your vehicle was turning out from minor road and collided with third party who was on main road. Under Motor Accident Guide, vehicle turning into main road should exercise greater caution. 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 call us if you have further queries.

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108

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



64 Kaki Bukit Avenue 6 Singapore (417894)

LETTER OF AUTHORISATION

Accident on 13 Feb 2019 along Hougang Avenue 10
Involving vehicles SLS 1001 Z and SLE 9460 Y

In consideration of 96 MotorSports Pte Ltd 64 Kaki Bukit Avenue 6 Singapore (417894),
repairing my/our motor vehicle no SLS 1001 Z at my request,

I/We, Fong Wei Hao ("the claimant") of Bik 162D Rivenale Crescent
#13-2D 2C 5421627 (address) bearing NRIC No S8429097 A the owner
of motor vehicle no SLS 1001 Z, hereby authorize them to demand claim, settle and
receive whatever amount settle payable by the insurance company or third party or commence
legal proceeding for cost of repairs, loss of use and etc to any of their appointed solicitors to act
for me/us in respect of the said accident/claim and all the amount claimed or settled shall belong
and make payable to them absolutely by the insurance company of the third party. I/We further
authorized them absolute discharge on my/our behalf and to sign discharge voucher(s) and any
other documents necessary or incidentals to the conduct and disposal of my/our above claims.

I/We further agree to fully co-operate and attend all court hearings that are necessary to
prosecute the claims maintained by 96 Motorsports Pte Ltd

I/We further agree and undertake to indemnify them against my/our claim for costs which arise
therewith.

In the event that my/our claim is unsuccessful, I/we undertake to pay to 96 Motorsports Pte Ltd
The cost of repairs to my/our vehicle.

In the event that settlement cheque were to be drawn in my/our favour, I/we hereby give my/our
instructions to clear the said cheque on my/our behalf by presenting the same for payment
directly into 96 Motorsports Pte Ltd account. Upon clearance of the said cheque, I/we further
authorize 96 Motorsports Pte Ltd and/or their appointed law firm to utilize the monies to pay
their charges without further reference to me. I confirm that the payment to 96 Motorsports Pte
Ltd shall amount to a good discharge of 96 Motorsports Pte Ltd and/or their appointed law
firm's obligation to me in respect of the settlement monies.

Dated this 13 day of 02 (month) 20 19 (year)

FIRST WAY HOME
53357803E

Signed by "the claimant"

Name: Fong Wei Hao

NRIC No: S8429097 A



96 MOTORSPORTS PTE LTD

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

"We/I, 96 Motorsports Pte Ltd ("the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd LKK AUTO CONSULTANTS PTE LTD (name of surveyor) with respect to the amount claimed for S\$8,840.00 (Global Sum) for vehicle no. SLS 1001Z that was damaged pursuant to the accident which occurred on 16/02/2019 (date) along HOUGANG AVE 10 involving vehicle no/s SLF 9460Y.

This is pursuant to the inspection conducted on 21/02/2019 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner FIRST WAY HOME ("the third party claimant") of vehicle no. SLS 1001Z 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 SLS 1001Z (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 28 (day) of May (month) 2019 (year)


Signed by appointed surveyor


Signed by "the workshop" (with chop)

96 MOTORSPORTS PTE LTD

Company Registration: 201711783Z

62 Kaki Bukit Ave 6

Singapore 417893

ARK@KB

Tel: 6702 6996

Fax: 6384 6996

E-mail: claims@96motorsports.com

Invoice To : FIRST WAY HOME

BLK 162B RIVERVALE CRESCENT
#13-212
SINGAPORE 542162

REPAIR BILL NO.

Repair Bill No.	96-ACC-0219-0201
Date	05-04-19
Vehicle No.	SLS 1001Z
Vehicle Model	KIA K3
Accident Date	16-02-19

Description	Amount
LUMP SUM REPAIR COST FOR VEHICLE SLS 1001Z	\$ 7,200.00
Sub-Total	\$ 7,200.00
GST 7%	\$ 504.00
Total Payable	\$ 7,704.00

Kindly cross & make cheque payable to : 96 MOTORSPORTS PTE LTD

THIS IS A COMPUTER GENERATED
DOCUMENT
NO SIGNATURE IS REQUIRED

96 Motorsports Pte Ltd

62 / 64 Kaki Bukit Avenue 6
ARK@KB Singapore 417893

CARS FOR RENT (2016) PTE LTD

Mailing Address: 23 Kaki Bukit Ave 4, #03-01 Vicom Inspection Centre
(South Wing), Singapore 415933
Workshops: 8 Kaki Bukit Ave 4, #08-40/45/46 Premier@Kaki Bukit,
Singapore 415875
Co. Reg'n No.: 201609732N

Invoice #: E1902042
Date: 28-02-19

Bill To:

Ship To:

1

Foong Wei Hao
Apt Blk 162B Rivervale Crescent #13-212
Singapore 542162

Foong Wei Hao
Apt Blk 162B Rivervale Crescent #13-212
Singapore 542162

Description	Amount	Job No.
Vehicle Rental for period 16.02.2019 to 27.02.2019 (Billing for 11days x \$180.00/per day) (Vehicle No. SLZ1001Z)	\$1,980.00	SLM94T N-T

Your Order #: E15518

COMMENT	CODE	RATE	GST	SALE AMOUNT	Total Inv Amt:
	N-T	0%	\$0.00	\$1,980.00	\$1,980.00
	SR	7%	\$0.00	\$0.00	Amount Applied: \$0.00
					Balance Due: \$1,980.00



RECORDS MANAGEMENT CENTRE

**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

TAX INVOICE

Our Ref No: GR-19-026575

Date of Request: 19/02/2019

Your Ref No: WALK IN JENNY

96 MOTORSPORTS PTE LTD
82/84 KAKI BUKIT AVENUE 6
SINGAPORE 417893

Dear Sir/Madam,

Your Vehicle No: SLS1001Z

Date of Accident: 16/02/2019

Place of Accident: HOUGANG AVE 10

Involving Vehicle No: SLF9460Y

DESCRIPTION	AMOUNT (S\$)
E-File Search Fee (Public)	14.02
GST Amount	0.98
Total Amount Due (GST Inclusive)	15.00

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

☐ GIRO ☒ Cash ☐ Cheque



RECORDS MANAGEMENT CENTRE

**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

TAX INVOICE

Our Ref No: GR-19-026576

Date of Request: 19/02/2019

Your Ref No: WALK IN JENNY

96 MOTORSPORTS PTE LTD
62/64 KAKI BUKIT AVENUE 6
SINGAPORE 417893

Dear Sir/Madam,

Date of Accident: 16/02/2019

Vehicle No: SLS1001Z

Place of Accident: HOUGANG AVENUE 10

Involving Vehicle No: SLF9460Y

With reference to your application for the accident report, we have attached the following accident reports as requested.

DOCUMENTS	ACCIDENT LOCATION	PER DOC (S\$)	QTY	AMOUNT (S\$)
SLF9460Y	HOUGANG AVENUE 10	14.00	1	13.08
GST Amount				0.92
Total Amount Due (GST Inclusive)				14.00

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.

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

☐ GIRO ☒ Cash ☐ Cheque

[> Back to OneMotoring](#)

Land Transport Authority
 10 Sin Ming Drive
 Singapore 575701
 GST Registration No. : M4-0006529-2

Print Date/Time : 18 Feb 2019 / 12:32:36

Receipt Date/Time : 18 Feb 2019 / 12:32:36

Tax Invoice/Receipt

Receipt No. : ITNET-00000-190218-001450

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 - SLF9460Y

As at 16 Feb 2019/22:02:00

Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.

1 Insurance Enquiry - SLF9460Y
 Enquiry Fee
 20190218122842812115

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

xxxxxxxxxxxx8982	Credit Card: Visa/MasterCard	7.45
------------------	---------------------------------	------

Total	7.45
--------------	------

Cash Change	0.00
--------------------	------

Tendered Amount	7.45
------------------------	------

Excess Refundable Amount	0.00
---------------------------------	------

THANK YOU AND HAVE A NICE DAY!

Please ensure that all payments to the Authority are good and promptly settled by the payment service provider / financial institution. Otherwise, the transaction and receipt is considered void and late fee may apply.

...CLAIM SUBFOLDER...(Pending for Survey Report)



















































Fastlane






























CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	18 Feb 2019 Edit Reg		18 Feb 2019 00:00 Edit Adj Rpt	\$57,200.00 Edit Estimates	\$57,200.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	LCRF PTE LTD, Co. Reg. No.: 201624597K								
Main Claimant:	FIRST WAY HOME, Co. Reg. No.: 53357803E								
Vehicle Reg. No.:	SLS1001Z	Date of Loss:	16/02/2019 00:00 - :59 [17 Months and 17 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 8021167577SG	Policy/Cover Note No.:	0999994779 (Comprehensive)						
Vehicle Reg. No. (Insured):	SLF9460Y	Policy No. (Claimant):	5103395389						
		Excess:							
Repairer:	96 Motorsports Pte Ltd (HQ) 62 Kaki Bukit Avenue 6, The Ark@KB, 417893 Kaki Bukit - Tel: 6702 6996								
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Ng, Hai-Chuan] Hai-Chuan.Ng@aig.com								
Claimant's Insurer:	NTUC Income Insurance Co-operative Ltd (HQ) - Tel:								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by ADRIAN LING] ... [Final Rpt due 28/05/2019]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> AIG_SG_EXPRESS (13/05/2019): Alert - Adj Mandate Approved (\$59060.45) - SLS1001Z - Claim Handler: Ng, Hai-Chu... AIG_SG (21/02/2019): Request to upload TP 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.									

***SLS1001Z (8021167577SG)
[SLF9460Y]
TP
FIRST WAY HOME
Feb 16 2019 12:00AM
[LCRF PTE LTD]
96 Motorsports Pte Ltd**

https://singapore.merimen.com/claims/index.cfm?fusebox=MTRdoc&fuseaction=dsp_docvi... 6/6/2019

Video			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
31	11/03/19 18:46	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
32	11/03/19 18:46	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
33	11/03/19 18:46	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
34	11/03/19 18:46	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
35	11/03/19 18:46	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
36	11/03/19 18:46	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
37	11/03/19 18:46	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
38	11/03/19 18:46	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
39	11/03/19 18:46	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
40	11/03/19 18:46	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
41	11/03/19 18:46	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
42	11/03/19 18:46	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
43	11/03/19 18:46	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
44	11/03/19 18:46	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
45	11/03/19 18:46	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
46	11/03/19 18:46	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
47	11/03/19 18:46	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
48	11/03/19 18:46	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
49	11/03/19 18:46	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
50	11/03/19 18:46	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
51	11/03/19 18:46	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
52	11/03/19 18:46	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
53	11/03/19 18:46	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
54	11/03/19 18:46	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
55	11/03/19 18:46	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
56	11/03/19 18:46	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
57	11/03/19 18:46	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
58	11/03/19 18:46	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
59	11/03/19 18:46	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
60	11/03/19 18:46	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
61	11/03/19 18:46	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
62	11/03/19 18:46	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
63	11/03/19 18:46	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
64	11/03/19 18:46	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
65	11/03/19 18:46	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
66	11/03/19 18:46	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
67	11/03/19 18:46	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
68	11/03/19 18:46	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
69	11/03/19 18:46	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
70	11/03/19 18:46	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
71	11/03/19 18:46	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
72	11/03/19 18:46	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
73	11/03/19 18:46	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
74	11/03/19 18:46	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
75	11/03/19 18:46	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
76	11/03/19 18:46	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
77	11/03/19 18:46	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
78	11/03/19 18:46	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
79	11/03/19 18:46	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
80	11/03/19 18:46	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>

Video			1 per page	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
81	11/03/19 18:46	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
82	11/03/19 18:46	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
83	11/03/19 18:46	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
84	11/03/19 18:46	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
85	11/03/19 18:46	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
86	11/03/19 18:46	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
87	11/03/19 18:46	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
88	11/03/19 18:46	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
89	11/03/19 18:46	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
90	11/03/19 18:46	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
91	11/03/19 18:46	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
92	11/03/19 18:46	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
93	11/03/19 18:46	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
94	11/03/19 18:52	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
95	11/03/19 18:52	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
96	11/03/19 18:52	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
97	11/03/19 18:52	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
98	11/03/19 18:52	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
99	11/03/19 18:52	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
Documentation			1 per page	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	20/02/19 15:18	EMAIL FROM AIG DD 18022019	 Load PDF	
2	25/02/19 09:50	TP GIA REPORT	 Load PDF	
3	29/04/19 10:47	RENTAL RECEIPT	 Load PDF	
4	29/04/19 10:47	LTA SEARCH	 Load PDF	
5	29/04/19 10:47	GIA SEARCH	 Load PDF	
6	29/04/19 10:47	LETTER TO OI	 Load PDF	
7	06/06/19 17:01	WORKSHOP INVOICE	 Load PDF	
8	06/06/19 17:01	AUTHORISATION TO ACT FORM	 Load PDF	
9	06/06/19 17:01	Release Voucher	 Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	21/02/19 09:32	OI GIA REPORT	 Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ) <div style="border: 1px solid black; height: 100px; width: 100%;"></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:	SLF9460Y (Insd veh)	Model:	KIA CERATO K3 1.6 (A)
	SLS1001Z (TP veh)		
Date of Accident:	16/02/2019		

Global Sum Settlement	:	<input checked="" type="checkbox"/> [X] Yes	<input type="checkbox"/> [] No
Repair Estimate	:	\$	15,870.13
Final Repair Cost	:	\$	8,840.00
Loss of Use	:	\$	days at \$0.00 per day
Rental (if any)	:	\$	11 days
LTA / GIA Search Fee	:	\$	
Others:	:	\$	
	:	\$	
Final Settlement Sum (Global Sum)	:	\$	8,840.00
Is Third Party Workshop GIA Registered? <input type="checkbox"/> [] YES <input checked="" type="checkbox"/> [X] NO (Kindly indicate below)			
A) For <u>Non GIA Registered Workshop</u> :		Agreed Liability _____ 100 _____ (%)	
B) For <u>GIA Registered Workshop</u> :		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)	96 Motorsports Pte Ltd	:	\$ 8,840.00
2)		:	\$
3)		:	\$
4)		:	\$

JOANNE LEE KHANG MIN

06 Jun
2019

LKK Auto Consultants Pte Ltd

Date

Please attach all the supporting documents to the form.
(Final Repair Bill; Rental Invoice; Release Voucher; Authorisation to Act; Survey Report; Medical Report/ Bill (if any))

LKK Auto Consultants Pte Ltd (Co.Reg No: 199607198R)

51 Ubi Ave 1 #01-25, Paya Ubi Industrial Park
Singapore 408933

Tel: 6256-3561 Fax: 6844-8805 Email: sur@lkkauto.com; assignments@lkkauto.com

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC4/LCR19003176/AGB3Q2
Date: 06/06/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 0999994779
Claimant Vehicle No: SLS1001Z Insured Vehicle No: SLF9460Y
Date of Loss: 16/02/2019 Nature of Claim: TP Claim No: 8021167577SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SLS1001Z
Make & Model: KIA CERATO K3, 1.6 (A) Engine No: G4FGHH679770
Reg. Date: 30/08/2017 (Man. Year: 2017) Chassis No: KNAFX411MJ5743410
Colour: Black Odometer: 29478 km
Engine Capacity: 1591 cc
Market Value/New Car Price: N/A
Sum Insured (S\$): Market Value/New Car Price

CONDITION OF VEHICLE AT THE TIME OF SURVEY

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

CONDITION OF TYRES

Front Tyre Size: 205/55 R16 Rear Tyre Size: 205/55 R16
Front Left Side: Nexen 6 mm Rear Left Side: Nexen 6 mm
Front Right Side: Nexen 6 mm Rear Right Side: Nexen 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	11,361.90	7,512.10	3,849.80	33.88
Miscellaneous Items	0.00	0.00	0.00	
Labour	3,470.00	1,520.00	1,950.00	56.20
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	14,831.90	9,032.10	5,799.80	39.10
Approved Total (Overridden) (S\$)		7,200.00		
(S\$)	14,831.90	7,200.00	7,631.90	51.46
+ GST 7.00/7.00% (S\$)	1,038.23	504.00	534.23	51.46
Nett Amount (S\$)	15,870.13	7,704.00	8,166.13	51.46
+ Car Rental (11.0 x S\$100.00/day) (S\$)		1,100.00		
+ Doc/Search Fee (S\$)		36.45		
Nett Liability (S\$)		8,840.45		
Global Sum Settlement (S\$)		8,840.00		

INSPECTION

Date of Assignment: 18/02/2019
Date Inspected: 21/02/2019 Inspected At:

96 Motorsports Pte Ltd (HQ)
62 Kaki Bukit Avenue 6, The Ark@KB
Singapore 417893

Estimated Period of Repair: 7.0 days

Adjuster: ADRIAN LING

Manager: Chong Pui Lin

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		*BONNET	Dented	895.00 FL	*895.00 FL
2	1		*BONNET INNER LOCK	Damaged	154.00 FL	*154.00 FL
3	1		*BONNET INSULATOR	Not Necessary	191.00 FL	*- FL
4	10		*BONNET INSULATOR CLIP	Necessary	30.00 FL	*30.00 FL
5	2		*BONNET HINGE L+R	Not Necessary	120.00 FL	*- FL
6	2		*HEAD LAMP L+R	Cracked	3,046.00 FL	*3,046.00 FL
7	2		*HEAD LAMP BOTTOM RETAINER L+R	Not Necessary	80.00 FL	*- FL
8	10		*HEAD LAMP CLIP	Necessary	20.00 FL	*20.00 FL
9	1		*FRONT BUMPER	Deformed	697.00 FL	*697.00 FL
10	2		*FRONT BUMPER SIDE RETAINER L+R	Necessary	120.00 FL	*120.00 FL
11	10		*FRONT BUMPER CLIP	Necessary	50.00 FL	*30.00 FL
12	1		*FRONT BUMPER TOP PAD	Deformed	154.00 FL	*154.00 FL
13	1		*FRONT BUMPER BADGE	Necessary	64.00 FL	*64.00 FL
14	1		*FRONT BUMPER REINFORCEMENT	Bent	524.00 FL	*524.00 FL
15	1		*FRONT BUMPER SPONGE	Cracked	143.00 FL	*143.00 FL
16	2		*FRONT BUMPER FOG LAMP L+R	Cracked	556.00 FL	*556.00 FL
17	2		*FRONT BUMPER FOG LAMP COVER L+R	Not Necessary	220.00 FL	*- FL
18	1		*FRONT BUMPER LOWER GRILLE	Deformed	138.00 FL	*138.00 FL
19	1		*FRONT GRILLE	Cracked	385.00 FL	*385.00 FL
20	10		*FRONT GRILLE CLIP	Necessary	30.00 FL	*30.00 FL
21	2		*FRONT FENDER INNER SHIELD L+R	Not Necessary	240.00 FL	*- FL
22	10		*FRONT FENDER INNER SHIELD CLIP	Not Necessary	30.00 FL	*- FL
23	1		*SUPPORT PANEL	Cracked	695.00 FL	*695.00 FL
24	1		*SUPPORT PANEL TOP GARNISH	Cracked	88.00 FL	*88.00 FL
25	2		*HORN	Not Necessary	120.00 FL	*- FL
26	1		*AIR CON CONDENSER	Not Necessary	892.00 FL	*- FL
27	1		*CONDENSER AIR CON PIPE	Not Necessary	187.00 FL	*- FL
28	1		*CONDENSER SUCTION PIPE	Not Necessary	210.00 FL	*- FL
29	1		*CONDENSER DISCHARGE PIPE	Not Necessary	224.00 FL	*- FL
30	1		*RADIATOR	Not Necessary	592.00 FL	*- FL
31	2		*RADIATOR TOP MOUNTING L+R	Not Necessary	48.00 FL	*- FL
32	2		*RADIATOR TOP MOUNTING BRACKET L+R	Not Necessary	50.00 FL	*- FL
33	1		*RADIATOR FAN COWLING WITH MOTOR ASSY	Not Necessary	598.00 FL	*- FL
34	1		*FRONT NUMBER PLATE WITH COVER (SPECIAL)	Cracked	150.00 FS	*80.00 FS
35	1		*RADIATOR COOLANT	Necessary	80.00 FS	*40.00 FS
36	1		*CERAMIC 9H COAT PAINT PROTECTION	Necessary	700.00 FS	*400.00 FS

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

Sub Total (\$\$) **12,521.00** **8,289.00**
 - List Item Discount on L Items 10.00/10.00% (\$\$) 1,159.10 776.90

Total Parts (\$\$) 11,361.90 7,512.10

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 KNOCK,STRAIGHTEN AND REALIGN ACCIDENT AFFECTED AREA	New	1,600.00	800.00
2	TO PUTTY AND RESPRAY ACCIDENT AFFECTED AREA	New	1,400.00	600.00
3	TO RUST PROOF ACCIDENT AFFECTED AREA	New	120.00	0.00
4	TO R&R AIR CON AND RADIATOR	New	350.00	120.00
Gross Labour Cost (S\$)			3,470.00	1,520.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >