100/2019		CC Y MAI	900 3642,	M WAS OF BAC		
INS. CASE OWNER	FU/DAP	ASS	IGNMENT	/ 2/	borka	
· Surveyor:	-111.0	DOI:	20/1/1	Date / Time :	16/1	9
Pre-assign / CCU	/FTE	narely		Registered in Merimen:	10 110	1
Insured Vehicle No	SME	1955	Claim No.			
# #	TAV. 71	AL KAREN				
Name of Insured	0.14	1,045	Policy No.			
Insured Tel No.		HP: Mala at 0	Make / Model	4		6
Excess Sec II :SS		D.O.A : 18/7/10/0	Place of Accid	ient :		
Is driver the owner	? (YES/NO)	Nature of Accident :				
If NO, Driver Nan	ne / Age :	0	OI GIA REPO	RT: YES / NO ; TP GIA REP	ORT:(YES) NO	0
Driver Tel 1	No. :	(V/L: (E8 / NO)	Insured Linbili	ity: % Final?	Yes / No	
STRASIL	U					
INSRS: WSP: Avdaw Tel: Liability: SNOW RMKS: @ VALV		ity:	INSRS: WSP: Tel: Linbility: RMKS:	WS Tel Lin		
Date/Time						
1113	JAJSHU-NW	(KK) 3 1 (K) 31 (W)	7 : POP 13/4/13	STAGE	DATE / P	TC
W.	C TARRY V			Non-Reporting ltr (1st): Non-Reporting ltr (2nd)		
4.	7m211236-X			Non-Reporting ltr (Final):		
15/5/19	CALL OF - NO A	msider		Notification ltr (if non-pickup): Call OI: [[[][]][] [][][]	119	
12(0)19		red It com is areas	of Non affected.	After call ltr to Ot: CQLIV		11500
20/6/19		pass to yet to thre		Documentation Check Lists		
1.1				Notification ltr (if non-pickup)		
	- HINAUGED - LOW IN . UNO	MORRO IN WHILLI	o thet	After call its to CI.	-	
IDJU .	Offer TP 41840.0			Authorisation To Act: Release Voucher:		=
1817		Anibuel) buss M. C	DV YETUYN)	Final Repair Bill:		
18/4	DV in . FILL ROSS to	to check		Car Rental Invoice:	X	
754 -	- File poer to Admin	to close		Towing Invoice	2	
				LTA (GIA:	X	
	5745 6	- C-Mlan	1 -05 5 1 15	Medical Bill:	X	
- Le	ullat stan some t					
*	Invoice not tally	in relitioned house	and can maleute		8	
¥	Invoice not fally	in relitioned time	and the indication	Mandate/Reject Instruction	X	
y	Invoice not fally	in relitioned min	and Chamble	Mandate/Reject Instruction LOD	X X	
	tou.	Sont By:	and Chamble	Mandate/Reject Instruction LOD Payment Breakdown Form:		
	tou.		and the infortio	Mandate/Reject Instruction LOD	X Z	
PRELIMINARY ADVICE	Date/Time:	Sent By: Confirm with:		Mandate/Reject Instruction LOD Payment Breakdown Form: Post-Repair Photos:	X X	
PRELIMINARY ADVICE FINALIZATION Repair Cost: L\G	Date/Time: Date/Time: SS 1,GOO - OO (Sent By: Confirm with: days) Reduction:	96	Mandate/Reject Instruction LOD Payment Breakdown Form: Post-Repair Photos: Cothers: Confirm by: Email	Z Call	
PRELIMINARY ADVICE FINALIZATION Repair Cost: L\9 FINAL SETTLEMENT	Date/Time: Date/Time: SS 1/G00 - 00 (Date/Time: 17/4/19 19 - 10/4	Sont By: Confirm with: days) Reduction:	M.	Mandate/Reject Instruction LOD Payment Breakdown Form: Post-Repair Photos: Cothers: Confirm by: Email Email Call	X X	
PRELIMINARY ADVICE FINALIZATION Repair Cost: L\9 FINAL SETTLEMENT Final Liability:	Date/Time: Date/Time: SS 1/400 - 00 (Date/Time: 17/4/19 19 - 10/4	Sent By: Confirm with: days) Reduction:	nam.	Mandate/Reject Instruction LOD Payment Breakdown Form: Post-Repair Photos: Cothers: Confirm by: Email Email If NO or B 28, Ass. Lia:	Z Call	
PRELIMINARY ADVICE FINALIZATION Repair Cost: LIS FINAL SETTLEMENT Final Liability: Repair Cost:	Date/Time: Date/Time: SS 1/G00 - 00 (Date/Time: 17/4/19 19 - 10/4	Sont By: Confirm with: days) Reduction:	M.	Mandate/Reject Instruction LOD Payment Breakdown Form: Post-Repair Photos: Cothers: Confirm by: Email Email Call	Z Call	
FINALIZATION Repair Cost: L\S FINAL SETTLEMENT Final Liability: Repair Cost: Loss of Rental (LOR):	Date/Time: Date/Time: SS 1600 - 00	Sent By: Confirm with: days) Reduction: Confirm with [0/0]/ Assessed) BOLA S/N No. days)	M.	Mandate/Reject Instruction LOD Payment Breakdown Form: Post-Repair Photos: Cothers: Confirm by: Email Email If NO or B 28, Ass. Lia:	Z Call	
PRELIMINARY ADVICE FINALIZATION Repair Cost: L/9 FINAL SETTLEMENT Final Liability: Repair Cost: Loss of Rental (LOR): Loss of Use (LOU): Loss of Income (LOI):	Date/Time: Date/Time: SS 1,000 - 00	Sent By: Confirm with: days) Reduction: Confirm with OAAN Assessed) BOLA S/N No. days) days) days)	1AM 24	Mandate/Reject Instruction LOD Payment Breakdown Form: Post-Repair Photos: Cothers: Confirm by: Email Email If NO or B 28, Ass. Lia:	Z Call	
PRELIMINARY ADVICE FINALIZATION Repair Cost: L\G FINAL SETTLEMENT Final Liability: Repair Cost: Loss of Rental (LOR): Loss of Use (LOU): Loss of Income (LOf): LOS only LOU only	Date/Time: Date/Time: SS 1,000 - 000	Sent By: Confirm with: days) Reduction: Confirm with OAAN Assessed) BOLA S/N No. days) days)	1AM 24	Mandate/Reject Instruction LOD Payment Breakdown Form: Post-Repair Photos: Cothers: Confirm by: Email Email If NO or B 28, Ass. Lia:	Z Call	
PRELIMINARY ADVICE FINALIZATION Repair Cost: Lighter FINAL SETTLEMENT Final Limbility: Repair Cost: Loss of Rental (LOR): Loss of Income (LOI): LOR only LOU only GIA/LTA Search	Date/Time: Date/Time:	Sent By: Confirm with: days) Reduction: Confirm with OAAN Assessed) BOLA S/N No. days) days) days)	1AM 24	Mandate/Reject Instruction LOD Payment Breakdown Form: Post-Repair Photos: Cothers: Confirm by: Email Email If NO or B 28, Ass. Lia: COL COMMERCEN	Call 19	
FINALIZATION Repair Cost: L\S FINAL SETTLEMENT Final Liability: Repair Cost: Loss of Rental (LOR): Loss of Income (LOI): LOS only LOU enly GIA/LTA Search Medical:	Date/Time: Date/Time: SS 1/400-00 (Date/Time: 18/4/19/19/19/19/19/19/19/19/19/19/19/19/19/	Sent By: Confirm with: days) Reduction: Confirm with Jonobi Assessed) BOLA S/N No. days) days) days) days) LOR + LOI Jilek on	AM 74	Mandate/Reject Instruction LOD Payment Breakdown Form: Post-Repair Photon: Cothers: Confirm by: Email Email If NO or B 28, Ass. Lia: COL COMPLETED 1) Claim status: Normal/Reject	Call Coct/Private Settl	
FINALIZATION Repair Cost: L\S FINAL SETTLEMENT FINAL SETTLEMENT Final Liability: Repair Cost: Loss of Rental (LOR): Loss of Income (LOI): LOS only LOU enly GIA/LTA Search Medical: Disbursement:	Date/Time: Date/Time: SS 1,400-00 (Date/Time: 19/4/19 19 19/4 % 100 (Agreed SS 1/400 00 SS - (SS 240 (S 20 x SS - (S x SS	Sent By: Confirm with: days) Reduction: Confirm with OAAN Assessed) BOLA S/N No. days) days) days)	AM 74	Mandate/Reject Instruction LOD Payment Breakdown Form: Post-Repair Photos: Cothers: Confirm by: Email Email If NO or B 28, Ass. Lia: COL CONTROL 1) Claim status: Normal/Reject 2) Report Format:	Call Coct/Private Settl	
PRELIMINARY ADVICE FINALIZATION Repair Cost: LAS FINAL SETTLEMENT Final Liability: Repair Cost: Loss of Rental (LOR): Loss of Rental (LOR): Loss of Income (LOI): LOR only LOU only GIA/LTA Search Medical: Disbussement: Legal Cost Total:	Date/Time: Date/Time: SS 1,400 - 00 (Agreed SS 1,600 00 SS - (SS 3) SS - (SS 3) L	Sent By: Confirm with: days) Reduction: No Confirm with [00.04], Assessed) BOLA S/N No. days) days) days) Cog. Tow/Indep Global Sum SS:	AM 74	Mandate/Reject Instruction LOD Payment Breakdown Form: Post-Repair Photos: Cothers: Confirm by: Email Email Call If NO or B 28, Ass. Lia: COL Cohece 1) Claim status: Normal/Reject 2) Report Format:	Call Coct/Private Settle	
PRELIMINARY ADVICE FINALIZATION Repair Cost: LAS FINAL SETTLEMENT Final Liability: Repair Cost: Loss of Rental (LOR): Loss of Rental (LOR): Loss of Income (LOI): LOR only LOU only GIA/LTA Search Medical: Disbussement: Legal Cost Total:	Date/Time: Date/Time: SS GOO - OO	Sent By: Confirm with: days) Reduction: (A days)	nAM 24 ily one]	Mandate/Reject Instruction LOD Payment Breakdown Form: Post-Repair Photos: Cothers: Confirm by: Email Email Call If NO or B 28, Ass. Lia: COL CEAST-EN 1) Claim status: Normal/Reject 2) Report Format: 3) Survey fee: Finail Call Email Call	Call Coct/Private Settle	
PRELIMINARY ADVICE FINALIZATION Repair Cost: L. S FINAL SETTLEMENT Final Liability: Repair Cost: Loss of Rental (LOR): Loss of Income (LOI): LOR only L. DU only GIA/LTA Search Medical: Disbursement: Legal Cost Total: FINAL PAYMENT Payce 1:	Date/Time: Date/Time: SS 1/400-00 (Date/Time: 17/4/19 19-10A % 100 (Agreed SS 1/400-00 SS - (SS 240 (S 20 x SS - (S x L	Sent By: Confirm with: days) Reduction: Confirm with Jone 1. Assessed) BOLA S/N No. days) days) days) Character of the confirm with: Confirm with: Name 1: PMTS VALLY &	AM 74	Mandate/Reject Instruction LOD Payment Breakdown Form: Post-Repair Photos: Cothers: Confirm by: Email Email Call If NO or B 28, Ass. Lia: COL CEAST-EN 1) Claim status: Normal/Reject 2) Report Format: 3) Survey fee: Finail Call Email Call	Call Coct/Private Settle	
PRELIMINARY ADVICE FINALIZATION Repair Cost: L\G FINAL SETTLEMENT Final Liability: Repair Cost: Loss of Rental (LOR): Loss of Income (LOI): Loss of Income (LOI): LOR only LOU enly GIA/LTA Search Medical: Disbursement: Legal Cost Total: FINAL PAYMENT	Date/Time: Date/Time: SS GOO - OO	Sent By: Confirm with: days) Reduction: (A days)	nAM 24 ily one]	Mandate/Reject Instruction LOD Payment Breakdown Form: Post-Repair Photos: Cothers: Confirm by: Email Email Call If NO or B 28, Ass. Lia: COL CEAST-EN 1) Claim status: Normal/Reject 2) Report Format: 3) Survey fee: Finail Call Email Call	Call Coct/Private Settle	

- Zorac Alg		36874
	West (SMEST	
1 Maria HEST OD BESTEVATINUTMV	Truck/Trailer or	,
SJR 7516 U Autowerkz 1 Defu Lene 1	Make Honga Jazz 1 Colon Grey Spilewilling 187643 English Callo JAMGE 685	7-3 L 47 = [339] A/C Insured / Std / HI / HA T/Harlie Insured / Std / HI / HA D 9 S 2 2 1 4 5 (
Chent's Record) Maller of Veh Jonathan @ 983	Steering: Good Fair / Poor / Bur Steering: Gorder / Jammed / Leake Erake: Modt Nil (S/Rim / STD A/Rim	d/Burnt or - d/Burnt or - or
(Federy Coodillon) Formati. The web had commenced its repair at the time of inspection. ISSE or Market Value. 2500 ISSE Accident Paper. Consistent?: Yes or No.	R: S O/S DUN / EXNOVA / GY / FS / LIZ TOYO / YOKO or Etonl R/Bat ' 5 mm	Brow R/Bal 5 mm
Consistent7: Yes or No Est Reports U days Res Yes or No Line Sum: 70 % 3 Vol. Yes or No CA / REV / REP. / 24 HRS Unite Person Contacted.	Survey held at Auro Cless of Domegos: Fri Leton 1 Of	
Date / Time - Action / Instruction	The O/G / Ghassis traine / Do	dy Structure affected due to collision.
Report limit IK. M		1
HE \$1600 WAN A LEBEN	r days Red & 1306 84 / 45	
	4	
Preli. Report	Days Of Repair: Resurvey No. of Trip:	Survey Fee:
Cole/Dime: Cite Malarm to?	Add Fee: Site hosp (\$	Transportation (
	Interciev (\$) Heles
Roport Format	Torn Inva (5	1.160

> Back to OneMotoring

Enquire PARF/COF Rebate for Registered Vehicle

Vanicacewner Particulars		-
Owner ID Type:	Singapore NRIC	
Owner ID: Vehicle Details	3687G	
Vehicle No.:		54.51
	SJR7516U	
Vehicle to be Exported:	No	
Intended Deregistration Date:	28 Feb 2019	
Vehicle Make:	HONDA	
Vehicle Model:	JAZZ 1.3L AT	
Primary Colour:	Silver	
Manufacturing Year:	2008	
Engine No.:	L13Z11021457	
Chassis No.:	JHMGE68509S221451	
Maximum Power Output:	73.0 kW (97 bhp)	
Open Market Value:	\$20,597.00	
Original Registration Date:	13 Jul 2009	
irst Registration Date:	13 Jul 2009	
ransfer Count:	2	
Actual ARF Paid:	\$20,597.00	
nunda PARF Rebate Details	\$20,597.00	
ARF Eligibility:	Yes	
ARF Eligibility Expiry Date:	12 Jul 2019	
ARF Rebate Amount:	\$10,298.00	
itended COE Rebate Details	\$10,298.00	
OE Expiry Date:	12 Jul 2019	
OE Category:	A - Car (1600cc & below)	
OE Period(Years):	10	
P Paid:	\$14,310.00	
OE Rebate Amount:	\$14,310.00 \$523.00	
otal Rebate Amount:	\$10,821.00	

OK

2,000 -7/2,000 (Bya Kote: MV adjusted Kote: MV adjusted Kote: MV adjusted Kote: MV adjusted

Autowerkz Remanufacturing Pte Ltd

4 Defu Lane 1

Singapore 539479 GST No: 201209464R Tel Fax 62815008-

website

www.autowerkz.sg

To

AIG Asia Pacific Insurance Pte Ltd

Date

20.02.2019

Particulars of vehicle

Reg No.

SJR7516U

Make & Model

: Honda Jazz 1.3L AT

Engine No

L13Z11021457

Chassis No

: JHMGE685095221451

Year

2008

Registration Date

: 13.07.2009

Accident Detail

Date Of Accident

18.02.2019

Time Of accident

7.20am

Place Of Accident

SLE toward BKE after Woodlands Ave 2

Estimated Cost of repair for vehichle No SJR7516U

	Item	QTY	U/	Price	Arr	nount
1	Rear Boot Door 84/	1	5	771	\$	771
2	Rear Bumper 76	1	5	497	\$	497
3	Windscreen Moulding Au	2	5	54.42	5	108.84

Sub Total: \$ 1376.84

Labour Charge

1) To dismantle damage parts, replace recommended parts and repair of tail lamp panel

2) Spray painting on rear boot door, rear bumper and tail lamp panel

3) Dismantle and install existing windscreen, windscreen moulding and sealant on new rear boot door

4) To remove rear bumper parking sensor

100 X

5) Check electrial wiring

Sub Total: 5

1530

Grand Total: S

2,906.84

Autowerkz Remanufacturing Pte Ltd

Jonathan

HP: 98315151

Kasul Hp 90010068 4 days Rosy after mair commilirasul@1kkauto.com

LKK Auto Consultants hence notify the Repairer of the following:

To resurvey before uner 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 diagal modification(s) is allowed

 Supplementary (lent(s) must be resurveyed and is subject to trail approval from insurance Company

Acknowledged by Repairer

Signature: Date

office: 62563561

Page 1 of 1



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

Our Ref: CC4/AIG19003642/R1ha3

20 March 2019

TAN TECK KOON

230G Tampines St 21 #04-693 Singapore 521230

Dear Sir/Madam,

ACCIDENT INVOLVING SME 9953K AND SJR 7516U ON 18/02/2019

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.

As spoken, kindly forward accident scene photos for our reference.

Please call us if you have further queries.

Yours faithfully,

Cecilia Chong Case Handler DID: 6749 4274

FAX: 6741 4108

EMAIL: ceciliachong@lkkauto.com

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

LETTER OF AUTHORISATION

	AT/ALONG : SLE TOWARDS BOX After WOODLANDS A.
	INVOLVING VEHICLES: SIR 75164 & SMEPPS3K.
	Live (Name) Chee Knows Six OLNBILL NO SEBH3687G
	authorize Perforação Visuan Mercuou y PTE DO
	on my behalf concerning the above said claim and to appoint a solicitor. As such, all future correspondences should be addressed to them,
	My repairer is further authorized to receive on my behalf the settlement sum monies.
	I confirm in the event that my publish to
	I confirm in the event that my vehicle is required to be re-inspected and/or if I am required to attend Court proceedings, I agree to comply and extend any
	attend Court proceedings, I agree to comply and extend my co-operation readily. Failing which I will be liable to pay the repair costs, incidentals and all legal costs incurred.
	I confirm in the event the Third Party claim is unsuccessful (E.g. In cases whereby the Third Party driver is driving under the influence of alcohol, delicted and the cases whereby the Third
	driving without license, driving without authorit authorit insurance coverage,
	survey report and incidentals incurred by my repairer.
	Dated this 19 day of 50 2009
	T 0
	- 12-emy
_	Signature or Right Thumb Print Signature or Right Thumb Print
	Name : (HE KNOOL SX Primers No. Innovaling
	NRIC No . SURVIVORS WITH STREET
	NRIC No
-	
6	Company chop (if applicable)

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

"We/l, <u>AUTOWERKZ REMANUFACTURING PTE LTD</u> ("the workshop") hereby confirm that we/l have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd <u>LKK AUTO CONSULTANTS PTE LTD</u> (name of surveyor) with respect to the amount claimed for <u>S\$1,600.00</u> (Repair Cost), <u>S\$240.00</u> (Loss of Use/Rental), <u>S\$ - (Disbursement)</u> for vehicle no. <u>SJR 7516U</u> that was damaged pursuant to the accident which occurred on <u>18/02/2019</u> (date) along <u>SLE</u> (location) involving vehicle no/s <u>SME 9953K</u>. This is pursuant to the inspection conducted on <u>26/02/2019</u> (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner CHER EWING SNG ("the third party claimant") of vehicle no. SJR 7516U 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 SJR
7516U (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 _____ (day) of ___ RPRIL . ___ (month) 20 19 (year)

Signed by appointed surveyor

ened by "the workshop" (with chop)

X

SATISFACTION CUM DISCHARGE VOUCHER

Attn To: The Claims Manager

Motor Claims Department

Claim / Work Order No.

I hereby declare that the repairs to my motor vehicle registration no \$222560, have Been completed to my satisfaction and I agree the repair bill directly pay to huroceute repairs shall be full discharge of my claim under Policy No \$50436534. In respect of the damage caused to my said the accident, which occurred on 18/02/2014.

Inc	Jeremy		
insured's Signature :-		Nric Number	. 2F80E4802
	V	. , , , , , , , , , , , , , , , , , , ,	

Date :----

Autowerkz Remanufacturing Pte Ltd

4 Defu Lane 1 Singapore 539479 Tel : 6

6468 5335

Fax

62815008

websit:

www,autowerkz.sg

To AIG Asia Pacific Insurance Pte Ltd

Invoice

Re: Vehicle Registration No SJR7516U Honda Jazz 1.3L AT

Final Repair Cost

Lump Sump Amount -To Supply Labour charges , Spray Painting and

Repacement of parts

\$

1,600.00

Loss of Use -4days \$

400.00

Grand Total \$ 2,000.00

Autowerkz Remandfecturing Pte Ltd

Jonathan 9831 5151 Merimen e-Claims Page 1 of 1

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

Case	Notified	Est Submitted	Adj Assigned	Adj-Rpt	Adj Submitter	d Ins Auth'ed	Status	
Main	27 Feb 2019 26 Feb 2019 00:00 Edit Reg Edit Adj Rpt		S\$1,600.00 Edit Estimates	\$\$1,600.00 View Rpt		Report	Pending for Survey Report Cancel Case	
	Main	R	eference	Claim D	etails)	Document	ts	Show All
CLAIM S	JBFOLDER DI	ETAILS		TAUF S	[Create	ed by adjuster]		
Insured:	TAN TECH	KOON, ID: 517	753760A					
Main Claimant:	CHER KW	ONG SNG, ID:	S6843687G					
Vehicle Re No.:	SJR751	6U		Date o		019 00:00 - :59 onths and 5 Days Fr	om LTA Reg Date	(Man Yr)]
Claim Type	: TP / 2295827719SG				Cover 1800122	1800122751 (Comprehensive)		
Vehicle Re No. (Insured):	Reg. SME9953K Policy No. 5104785574							
				Excess	d.			
Repairer:	Autoweri	z Remanufactur	ing Pte Ltd (HQ)	DEFU LANE 1, 539	9479 Defu Lane -	Tel:		
Handling Insurer:	AIG Asia Yusoff@ai		e Pte. Ltd. (Expre	ss) - Tel: 65-6419-	3000 [Handle	d by Syed-Yusoff,	Saliha] Saliha.S	yed-
Claimant's Insurer:	NTUC Inc	ome Insurance	Co-operative Ltd (HQ) - Tel:				
Adjuster:	LKK Auto	Consultants Pte	Ltd (HQ) - Tel: 62	56-3561 [Handl	ed by MOHD RA	SUL) [Final Rp	ot due 07/03/2	2019]
ASSOCIA	TED MAIL RE	CEIVED				Vi	ew All Compo	se Case Ma
 AIG_SG 	(27/02/2019)	Request To Up	oad TP GIA Repor	t				
ALL ASS	CLATED TAS	iks⊟			View All	Search Tasks	Create New Task	Complet
Due Dat		Type Task	Group Subjec	t Handler	Assigned By	Completed On		

Claim Documents

*SJR7516U (2295827719SG)

[SME9953K]

TP

CHER KWONG SNG

Feb 18 2019 12:00AM

[TAN TECK KOON]

Autowerkz Remanufacturing Pte Ltd

Let	ters/Corresponder	nces	1 per	page V	V
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	-	Thumbnail	-
1	(Draft)	Third Party Express Settlement – Payment Breakdown	0	Edit	
Pho	otos/Images		3 per	page 🔽	V
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	3 per	Thumbnail	-
1	23/04/19 10:15	General View	0	Load JPG	V
2	23/04/19 10:15	General View	0	Load JPG	V
3	23/04/19 10:15	General View	0	Load JPG	1
4	23/04/19 10:15	General View	0	Load JPG	V
5	23/04/19 10:15	General View	0	Load JPG	V
6	23/04/19 10:15	General View	0	Load JPG	V
7	23/04/19 10:15	General View	0	Load JPG	V
8	23/04/19 10:15	General View	0	Load JPG	<u>×</u>
9	23/04/19 10:15	General View	0	Load JPG	1
10	23/04/19 10:15	General View		Commercial and	V
11	23/04/19 10:15	General View	0	Load JPG	Z
			0	Load JPG	Ø
12	23/04/19 10:15	General View	0	Load JPG	V
13	23/04/19 10:15	General View	0	Load JPG	V
14	23/04/19 10:15	General View	0	Load JPG	V
15	23/04/19 10:15	General View	0	Load JPG	S
16	23/04/19 10:15	General View	0	Load JPG	V
17	23/04/19 10:15	General View	0	Load 3PG	V
18	23/04/19 10:15	General View	0	Load JPG	Ø
19	23/04/19 10:15	General View	0	Load JPG	⊠
20	23/04/19 10:15	General View	0	Load 3PG	~
21	23/04/19 10:15	General View	0	Load JPG	V
22	23/04/19 10:15	General View	0	Load JPG	S
23	23/04/19 10:15	General View	0	Load JPG	1
24	23/04/19 10:15	General View	0	Load JPG	V
Doc	umentation		T nor	page V	V
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	1 per s	Thumbnail	_
ı	26/02/19 18:38	ACKNOWLEDGEMENT EMAIL TO AIG DD 26.02.2019	0	Load PDF	
2	26/02/19 18:38	NOTIFICATION FROM WORKSHOP + TP ESTIMATE	0	Load TIF	
3	26/02/19 18:38	EMAIL FROM AIG DD 26.02.2019	0	Load PDF	
4	15/03/19 16:56	TP ESTIMATE - MARKED.	0	Load PDF	
5	15/03/19 16:56	TP GIA REPORT.	0	Load PDF	
5	02/05/19 14:48	WORKSHOP INVOICE	0	Load PDF	
7	02/05/19 14:48	AUTHORISATION TO ACT FORM	0	Load PDF	
3	02/05/19 14:48	Release Voucher	0	Load PDF	

Merimen e-Claims Page 2 of 2

Lett	ters/Corresponde	nces	1 per page V		
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbna	Print	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbna	I Print	
1	27/02/19 12:41	OI GIA REPORT	■ Load PDF		
2	22/03/19 11:17	Satisfy Voucher	Load PDF	eli.	

Documents Checklist

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

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM			
I № A) DA	T- 4 11		
	1 E A N		

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SME995	SME9953K (Insd veh)		Model:	HONDA JAZZ 1.3 L (A)
		SJR7516U (TP veh)			
Date of Accident:	18/02/20	19			
Global Sum Settlem	ent :	[] Yes		[X] No]
Repair Estimate	Repair Estimate			2,906.84	
Final Repair Cost			: \$	1,600.00	
Loss of Use			: \$	240.00	4.00 days at \$60.00 per day
Rental (if any)			: \$	0.00	days
LTA / GIA Search F	ee		: \$	0.00	
Others:			: \$	0.00	1
			: \$		
Final Settlement Su	m		: \$	1,840.00	1
Is Third Party World below) A) For Non GIA R			,	[] YES [Agreed Liability	X] NO (Kindly indicate
B) For GIA Regist	ered Wor	kshop:			le: Yes/ No BOLA Scenario No:
BOLA Liability:		(%)		Assessed Liabil	ity (*):(%)
* Assessed Liai	pility to be	filled only for	chain	collisions and for c	ases where BOLA does not apply.
Remarks					
Payment Instruction	n: Payee'	s Breakdowr	1		
1) Autowerkz Rer				: \$	1,840.00
2)				: \$	STATE STATE OF STATE
JOANNE I	EE KHAN	IG MIN		02 May 2019	
LKK Auto C	onsultants	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/AIG19003642/R1HA3Q2

Date:

02/05/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

1800122751

No:

Claimant Vehicle SJR7516U

Insured Vehicle No:

SME9953K

Date of Loss:

18/02/2019

Nature of Claim:

TP

Claim No: 2295827719SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

SJR7516U

Make & Model:

HONDA JAZZ, 1.3 L (A)

Engine No:

L13Z11021457

Reg. Date: Colour:

13/07/2009 (Man. Year: 2008) Grey

Chassis No: Odometer:

JHMGE68509S221451 187643 km

Engine Capacity:

1339 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):

Handbrake (Serviceable):

Engine Modification:

Pre-accident Condition:

Yes

CONDITION OF TYRES

Front Tyre Size:

205/45 R16

Rear Tyre Size:

205/45 R16

Front Left Side:

Bridgestone 5 mm

Rear Left Side:

Bridgestone 5 mm

Front Right Side:

Bridgestone 5 mm

Rear Right Side:

Bridgestone 5 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	1,376.84	1,101.47	275.37	20.00
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,530.00	980.00	550.00	35.95
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	2,906.84	2,081.47	825.37	28.39
Approved Total (Overridden) (S\$)		1,600.00		
Nett Amount (S\$)	2,906.84	1,600.00	1,306.84	44.96
+ Loss of Use (4.0 x S\$	60.00/day) (S\$)	240.00		
Ne	tt Liability (S\$)	1,840.00		

INSPECTION

Date of Assignment:

26/02/2019

Date Inspected:

26/02/2019 Inspected At:

Autowerkz Remanufacturing Pte Ltd (HQ)

4 DEFU LANE 1 Singapore 539479

Estimated Period of Repair:

4.0 days

Adjuster Report Page 2 of 4

Adjuster: MOHD RASUL Manager: VIC ALPEH

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 BOOT DOOR	Bent	771.00 F	*771.00 FL
2	1		*REAR BUMPER	Deformed	497.00 F	*497.00 FL
3	2		*WINDSCREEN MOULDING	Necessary	108.84 F	*108.84 FL
∓En	inchise	part. L=ListIten		Sub Total (S\$)	1,376.84	1,376.84
			- List Item Discount on L	. Items 0.00/20.00% (S\$)	0.00	275.37
				Total Parts (S\$)	1,376.84	1,101.47
			Report was unsubmitt	ed during this print-out.		

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Lab	our Items			
1	TO DISMANTLE DAMAGE PARTS , REPLACE RECOMMENDED PARTS AND REPAIR OF TAIL LAMP PANEL	New	550.00	400.00
2	SPRAY PAINTING ON REAR BOOT DOOR, REAR BUMPER AND TAIL LAMP PANEL	New	550.00	400.00
3	DISMANTLE AND INSTALL EXISTING WINDSCREEN ,WINDSCREEN MOULDING AND SEALANT ON NEW REAR BOOT DOOR	New	230.00	120.00
4	TO REMOVE REAR BUMPER PARKING SENSOR	New	100.00	60.00
5	CHECK ELECTRICAL WIRING	New	100.00	0.00
	Gross Labour (1,530.00	980.00
	Report was unsubmitted during t	bio aviat and		

< END OF ESTIMATES >