

1/1/2008

INS. CASE OWNER:

CCB / AIG1900 5275, Acob3/2

LKK: IDAC:

Surveyor:

Ad/Anr

DOI:

ASSIGNMENT

2/2/08

Date / Time:

2/2/08

Registered in Meritum:

2/2/08

Pre-assign / CCU / FTE



Insured Vehicle No.:

SFC 6688P

Claim No.:

877057969559

Name of Insured:

ONG MY WAN

Policy No.:

180035964

Insured Tel No.:

HP:

Make / Model:

MAZDA3

Excess Sec II :SS

D.O.A.:

2/2/08

Place of Accident:

LIAMPT RD EAST

Is driver the owner?

( YES / NO )

Nature of Accident :

If NO, Driver Name / Age:

Driver Tel No.:

(VL- YES / NO )

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

Invured Liability: %

Final ? Yes / No

SME AIG X

SFC 6688P

SME 5575U



INSRS: WSP: Tel: Liability: RMKS:



INSRS: WSP: Tel: Liability: RMKS: 01



INSRS: WSP: Tel: Liability: RMKS: TP



INSRS: WSP: Tel: Liability: RMKS:

Date/ Time	STAGE	DATE / PIC
SME 5575U - X	Non-Reporting ltr (1st):	
SFC 6688P - 7	Non-Reporting ltr (2nd):	
	Non-Reporting ltr (Final):	
	Notification ltr (if non-pickup):	
	Call OI: 05/04/08 EMAIL	
	After call ltr to OI:	
	<b>Documentation Check List:</b> Handler Typist	
	Notification ltr (if non-pickup)	<input type="checkbox"/>
	After call ltr to OI:	<input checked="" type="checkbox"/>
	Authorisation To Act:	<input checked="" type="checkbox"/>
	Release Voucher:	<input checked="" type="checkbox"/>
	Final Repair Bill:	<input checked="" type="checkbox"/>
	Car Rental Invoice:	<input type="checkbox"/>
	Towing Invoice:	<input type="checkbox"/>
	LTA / GIA:	<input type="checkbox"/>
	Medical Bill:	<input type="checkbox"/>
	PIR:	<input type="checkbox"/>
	Mandate/Reject Instruction:	<input type="checkbox"/>
	LOD:	<input type="checkbox"/>
	Payment Breakdown Form:	<input type="checkbox"/>
	Post-Repair Photos:	<input type="checkbox"/>
	Others:	<input type="checkbox"/>

PRELIMINARY ADVICE Date/Time: Sent By: Confirm with: Confirm by: LCP

FINALIZATION Date/Time: 25-04-08 Confirm with: LCP Email: Call:

FINAL SETTLEMENT Date/Time: 25-04-08 Confirm with: LCP Email: Call: Final Liability: 100% (Agreed / Assessed) BOLA S/N No.: 28 If NO or B 28, Ass. Lia: 0%

Repair Cost: \$3,700 (4 days) Reduction: 5% % Loss of Rental (LOR): \$540 (4 days) x 100 Loss of Use (LOU): \$ - (5 x days) Loss of Income (LOI): \$ - (5 x days)

LOR only [x] LOU only [ ] LOR + LOU [ ] LOR + LO [ ] (Tick only one) GIA/LTA Search: \$ - Medical: \$ - Disbursement: \$ - (e.g. Tow/ Independent) Legal Cost: \$ -

Total: \$4,100 Global Sum \$\$: 1) Claim status: Normal/Reject/Private Settle 2) Report Format: TP 3) Survey fee: +330

FINAL PAYMENT Date/Time: 25-04-08 Confirm with: LCP Email: Call:

Payee 1: \$4,100-00 Name 1: LEANS AUTOMOTIVE Payee 2: (Strike if N.A.) \$ Name 2: Payee 3: (Strike if N.A.) \$ Name 3:

COPY SENT 2/2/08

Adrian

**ASSIGNMENT**

From: \_\_\_\_\_ Date: \_\_\_\_\_

Estimated Cost: \_\_\_\_\_

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

To inspect Vehicle No: \_\_\_\_\_

at Workshop m/s \_\_\_\_\_

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.

N/S	O/S

Bal. or Market Value: \_\_\_\_\_

IDAC Accident Rport: \_\_\_\_\_ Consistent? : Yes or No

GIA / PR Seen: \_\_\_\_\_ Consistent? : Yes or No

Est. Repairs: 4 days Res: Yes or No

Lum Sum: 20 % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date: \_\_\_\_\_ Person Contacted: \_\_\_\_\_

Veh No: SME5575U Yr Regn: 2014, June

Type: M. Car / M. Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make: Mercedes Benz c.c. 1595

Colour: Black A/C: Insured / Std / NI / NA

Sp. Reading: 86033 T/Radio: Insured / Std / NI / NA

Eng/No: \_\_\_\_\_

C/No: WDD1173422NO91600

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Modi: Nil / S/Rim / STD A/Rim or

Tyre Size: F: 225/45R18

R: 225/45R18

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

TOYO / YOKO or Continental

Front \_\_\_\_\_ Rear \_\_\_\_\_

R/Bal. 06 mm R/Bal. 06 mm

L/Bal. 06 mm L/Bal. 06 mm

D.O.A. \_\_\_\_\_ D.O.I. 22/05/19

Survey held at Leamy

Des. of Damages: Frt / Rear / O/S / N/S / UIC / Rooftop or

The UIC / Chassis frame / Body Structure affected due to collision.

Date / Time	Action / Instruction
	<u>TPA16</u>
	<u>46 -&gt; 3,700 (250 -&gt; 4,750.00 56%)</u>
	<u>MV :</u>
	<u>PV :</u>
	<u>Nett :</u>

Date/Time, File Pass to?	Date/Time, File Return to?	Part Prices Check:		Survey Fee:	Date:					
1)	2)	IN	OUT	Basic & Add	<table border="1"> <tr><td> </td></tr> <tr><td> </td></tr> <tr><td> </td></tr> <tr><td> </td></tr> <tr><td> </td></tr> </table>					
3)	4)			<u> </u> S + RS, <u> </u> SI						
5)	6)			Photos						
Prel. Report				Others						
Final Report				TOTAL						

SMES57SU TPAIG  
 Mercedes Benz CLA180 Asher,  
 WDD1173422N091600.

Rear Bumper Behind	1180 ✓
Rear Bumper Clips. <sup>net</sup>	<del>55</del> 30
Rear Bumper Side Holder x 02 <sup>net</sup>	58 x 2 = 116 X
Rear Bumper Lower Garnish Behind	279 ✓
Rear Bumper Reinforcement Bent	590 ✓
Rear Bumper Lower Chrome Garnish <sup>wt</sup>	179 ✓
	520.
Reverse Sensor x 04. <sup>2 pieces</sup> <sup>denya</sup>	260 x 4 = <del>1040</del>
Rear End Panel Repair	981 X
Rear End Panel Top Garnish. <sup>net</sup>	171 X
Rear End Panel Sealant <sup>net</sup>	60 (SN) X
Taillamp x 02 <sup>could</sup>	726 x 2 = 1452 ✓
Mercedes Benz Logo	75 X
CLA180 Wording.	95 f
Cycle and Luggage Logo.	45 X
Rear Exhaust Chrome Pipe x 02 <sup>net</sup>	286 x 2 = 572
	X

SME 55754

Panel Bending

Spray Painting

Wiring

To undersend

To remove reverse sensor

To remove upholstery

~~800~~ 300

~~1000~~ 400

~~80~~ 30

100X

~~150~~ 60

~~150X~~ 50

List: 4230

Len 10%: 3807

Labour: 840

total: 4647

r/s: 3.7K

04 Days

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged part(s) during resurvey
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No illegal modification(s) is allowed
- Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:

**Asher Sng (LKKAuto)**

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**From:** Asher Sng (LKKAuto)  
**Sent:** Friday, 5 April 2019 5:20 PM  
**To:** 'SEAGULL67@GMAIL.COM'  
**Subject:** ACCIDENT INVOLVING SFC 6688P/ SME 5575U / OTHERS ON 21/03/2019

**Our Ref: CC6/AIG19005275/Aeb3**

05 APRIL 2019

**ONG LAY WAH**

Dear Sir/Madam,

**ACCIDENT INVOLVING SFC 6688P/ SME 5575U / OTHERS ON 21/03/2019**

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.

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,

Asher  
*Case Handler*  
DID: 6841 6051  
FAX: 6741 4108  
Email: [ashersng@lkkauto.com](mailto:ashersng@lkkauto.com)

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

Date: \_\_\_\_\_

To: M/s Leang Automotive  
No. 1 Keji Bukit Avenue 6  
#01-68  
Singapore 417883

LETTER OF AUTHORITY & INDEMNITY

I/We TEO HUN CHAO NRIC No./ Co Registration No. 38034222E of (address) BLKI QUEEN RD #04-191 (S) 26001 the registered owner (or his/her/their/agent) of motor vehicle registration no. SME 5575U hereby authorise M/s Leang Automotive ("the Repairer") to commence repairs to my/our vehicle and to forward the claim for inter alia the costs of repairs to the owner/insured of the Third Party responsible for the said accident on (date) 21/3/2019 involving motor vehicle nos SFC 6688P along Upp Changi East RD. I further authorise M/s Leang Automotive to sign and execute all documents in my name including but not limited to the Discharge Voucher in connection with the claim against the Third Party

However, if the third party rejects liability for whatever reasons and/or if the claim is reverted to my/our insurers and my/our insurers do not settle the repair costs and disbursements under my/our own insurance policy, I/we will be fully responsible for the repair costs and disbursements.

I also agree that if I do not fully co-operate in the Third Party claim, I will be responsible for any losses incurred by my Repairer.

My/our vehicle is repaired by the Repairer on my/our own free will and without any threat, inducement and/or promise.

In the event that the Repairer is compelled to enforce this undertaking, I/we agree that I/we shall pay for the legal costs incurred by the Repairer on a solicitor and client full indemnity basis.

  
\_\_\_\_\_  
Signature/ Co. Stamp

**This Discharge Voucher applies only to the claimant's claim for property damage and will not affect the personal injuries claim and/or uninsured losses claim on a later date.**

**Further, the settlement terms herein shall not be used as evidence to prejudice the claimant's personal injuries claim and/or other uninsured losses claim arising out of the subject matter in this action.**

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

"We/I, LEANG AUTOMOTIVE ("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\$3,700.00 (Repair Cost), S\$400.00 (Loss of Use/Rental), S\$ - (Disbursement) for vehicle no. SME 5575U that was damaged pursuant to the accident which occurred on 21/03/2019 (date) along UPP CHANGI EAST RD (location) involving vehicle no/s SFC 6688P.

This is pursuant to the inspection conducted on 22/03/2019 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner TEO HUN CHAO ("the third party claimant") of vehicle no. SME 5575U 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 SME 5575U (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 25 (day) of 04 (month) 2019 (year)



LWP  
Signed by appointed surveyor



Signed by "the workshop" (with chop)

This Discharge Voucher applies only to the claimant's claim for property damage and will not affect the personal injuries claim and/or uninsured losses claim on a later date.

Further, the settlement terms herein shall not be used as evidence to prejudice the claimant's personal injuries claim and/or other uninsured losses claim arising out of the subject matter in this action.





WIN WIN RENT-A-CAR PTE LTD

## Invoice

TEO HUN CHAO  
BLK 1 QUEENS RD  
#04-191  
S(260001)

Invoice No : WPLIN0002955  
Invoice Date : 26/3/2019  
Due Date : 26/3/2019  
VHA No : 3449  
Referral ID : L032

Description :	Amount
Rental for 4 Day/s @ \$130 per Day \$	520.00

Vehicle No : SMF7985B

Vehicle Description : Honda Vezel 1.5 X CVT

Rental Period : 22/03/2019 to 26/03/2019

Total Amount Payable : \$ 520.00

# WIN WIN RENT-A-CAR PTE LTD

8 Kaki Bukit Ave 4 #06-04 Premier@Kaki Bukit Singapore 415875  
Tel: 6315 8479 H/P: 9833 0807

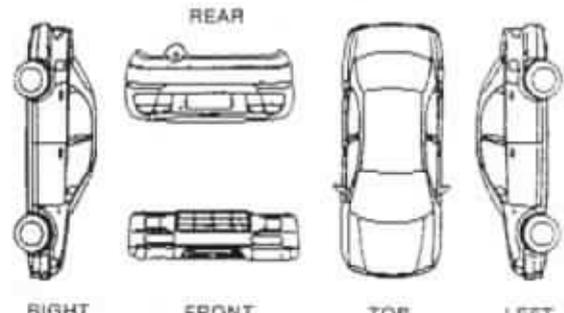
VHA No: 3449

Invoice No: WPLIN 2955

Hirer's Vehicle No :

UEN: 201505115E

## VEHICLE RENTAL AGREEMENT

<b>HIRER'S PARTICULARS</b> Name: (as in I/C) <u>720 HUN CHAO</u> NRIC / FIN No: <u>S 8054222E</u> Address (Res): <u>BLK 1 QUEENS RD # 04 - 191</u> <u>S(260001)</u> Name & Address of Employer: _____ Occupation: _____ Driving Exp: _____ Singapore Driving Licence No: _____ Issue Date: _____ Date of Birth: <u>4/11/80</u> Tel: (O) _____ (R) _____ HP: _____ <b>ADDITIONAL DRIVER'S PARTICULARS</b> Name: (as in I/C) _____ NRIC / FIN No: _____ Address (Res): _____ Occupation: _____ Driving Exp: _____ Singapore Driving Licence No: _____ Issue Date: _____ Date of Birth: _____ Tel: (O) _____ (R) _____ H/P: _____ <b>VEHICLE CHECK LIST</b> INDICATE: D - DENTS S - SCRATCHES A - ACCIDENTS  RIGHT FRONT TOP LEFT MISSING / FAULTY ACCESSORIES / PARTS REMARKS : _____	Vehicle No: <u>SMF77USB</u> Replace Veh No: _____ Mileage Out: <u>113</u> Mileage Out: _____ Make & Model: <u>HONDA NZ2EL</u> Auto / Manual Out : Date <u>2019/3/20/19</u> Time: _____ HIRE / PERIOD EXPIRY Time: _____ NON-WAIVER EXCESS=\$ <u>2000</u> <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th colspan="2">CHARGES</th> <th></th> <th></th> </tr> <tr> <td>Daily</td> <td><u>4</u> @ \$ <u>130</u> per day</td> <td>\$ <u>520</u></td> <td>-</td> </tr> <tr> <td>Weekly</td> <td>@ \$ _____ per week</td> <td></td> <td></td> </tr> <tr> <td>Monthly</td> <td>@ \$ _____ per month</td> <td></td> <td></td> </tr> <tr> <td>Hours</td> <td>@ \$ _____ per hour</td> <td></td> <td></td> </tr> <tr> <td>Extension</td> <td>@ \$ _____</td> <td></td> <td></td> </tr> <tr> <td colspan="2">Delivery/Collection Service</td> <td></td> <td></td> </tr> <tr> <td colspan="2" style="text-align: center;"><b>SUB-TOTAL \$</b></td> <td></td> <td></td> </tr> <tr> <th colspan="4">PETROL LEVEL</th> </tr> <tr> <td>Out</td> <td>E 1/8 1/4 3/8 1/2 5/8 3/4 7/8 F</td> <td></td> <td></td> </tr> <tr> <td>In</td> <td>E 1/8 1/4 3/8 1/2 5/8 3/4 7/8 F</td> <td></td> <td></td> </tr> <tr> <td colspan="2">Fuel</td> <td></td> <td></td> </tr> <tr> <td colspan="2">Traffic / Parking Fines</td> <td></td> <td></td> </tr> <tr> <td colspan="2" style="text-align: center;"><b>TOTAL CHARGES \$</b></td> <td></td> <td></td> </tr> <tr> <td colspan="4" style="text-align: center;">                 Hirer's Signature  </td> </tr> <tr> <td colspan="4" style="text-align: center;">                 Additional Driver's Signature _____             </td> </tr> </table>	CHARGES				Daily	<u>4</u> @ \$ <u>130</u> per day	\$ <u>520</u>	-	Weekly	@ \$ _____ per week			Monthly	@ \$ _____ per month			Hours	@ \$ _____ per hour			Extension	@ \$ _____			Delivery/Collection Service				<b>SUB-TOTAL \$</b>				PETROL LEVEL				Out	E 1/8 1/4 3/8 1/2 5/8 3/4 7/8 F			In	E 1/8 1/4 3/8 1/2 5/8 3/4 7/8 F			Fuel				Traffic / Parking Fines				<b>TOTAL CHARGES \$</b>				Hirer's Signature 				Additional Driver's Signature _____			
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I have read and agree to the terms and condition on both sides of the agreement. If I have presented a charge/credit card for payment, I agree that all amounts payable under this agreement and for parking and traffic infringements may be billed to that account and my signature above will be considered to have been made on the charge/credit card voucher. All information I have given WIN WIN RENT-A-CAR PTE LTD in connection with this agreement is true.

### IMPORTANT

1. VEHICLE IS STRICTLY PROHIBITED FOR "HIRE FOR REWARDS" USAGE SUCH AS UBER / GRABCAR / GRABSHARE ETC.
2. ONLY PERSON ABOVE 20 YEARS OF AGE WITH MORE THAN 2 YEARS DRIVING EXPERIENCE, AUTHORIZED, LICENSED AND SIGNING THIS AGREEMENT MAY DRIVE THE VEHICLE.
3. ALL PARKING AND TRAFFIC VIOLATIONS ARE THE RESPONSIBILITY OF THE HIRER. AN ADMINISTRATIVE CHARGE WILL BE LEVIED ON ANY TRAFFIC VIOLATIONS REDIRECTED.
4. THE HIRER SHALL BE LIABLE FOR EXCESS CHARGES FOR ANY LATE RETURN AT THE RATE SHOWN PER HOUR OR PER DAY, INCLUSIVE OF COW AND/OR PAI WHERE APPLICABLE.
5. IN CASE OF ACCIDENT, THE HIRER SHALL REPORT TO RENTAL OFFICE IMMEDIATELY. IF THERE IS BODILY INJURIES, A POLICE REPORT MUST BE MADE WITHIN 24 HOURS.
6. VEHICLE IS STRICTLY FOR SINGAPORE USE ONLY AND MAY NOT BE DRIVEN OUT OF SINGAPORE WITHOUT PRIOR CONSENT OF THE COMPANY WIN WIN RENT-A-CAR PTE LTD.

RETURN OF VEHICLE. THE HIRER / DRIVER IS REQUIRED TO SIGN IN THE COLUMN \* SIGNATURE OF HIRER / DRIVER \* FAILING WHICH THE DAY AND TIME INSERTED BELOW SHALL DEEMED TO BE THE DAY AND TIME THE VEHICLE IS RETURNED TO WIN WIN RENT-A-CAR PTE LTD AND THE SAME SHALL BE ACCEPTED AS CONCLUSIVE EVIDENCE OF THE SAME AND SHALL NOT BE CHALLENGED OR QUESTIONED ON ANY ACCOUNT WHATSOEVER.

DATE IN	TIME IN	MILEAGE	CHECKED BY	REMARKS	 SIGNATURE OF HIRER/DRIVER

### ...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	23 Mar 2019 <a href="#">Edit Reg</a>		22 Mar 2019 00:00 <a href="#">Edit Adj Rpt</a>	<b>S\$3,700.00</b> <a href="#">Edit Estimates</a>	<b>S\$3,700.00</b> <a href="#">View Rpt</a>		<b>Pending for Survey Report</b> <a href="#">Cancel Case</a>

Main	Reference	Claim Details	Documents	Show All					
<b>CLAIM SUBFOLDER DETAILS</b> <span style="float: right;">[Created by adjuster]</span>									
Insured:	<b>ONG LAY WAH</b> , ID: S1465686C								
Main Claimant:	<b>TEO HUN CHAO</b> , ID: S8034222E								
Vehicle Reg. No.:	<b>SME5575U</b>	Date of Loss:	21/03/2019 16:00 - :59 [56 Months and 25 Days From LTA Reg Date (Man Yr)]						
Claim Type:	<b>TP / 877057969SSG</b>	Policy/Cover Note No.:	1800035964 (Comprehensive) Coverage: 13/04/2018 - 12/04/2019						
Vehicle Reg. No. (Insured):	<b>SFC6688P</b>	Policy No. (Claimant):	A80462874QMX						
Repairer:	<b>Leang Automotive (Kaki Bukit) AUTOBAY @ KAKI BUKIT 1 KAKI BUKIT AVE 6 #01-68, 417883 Kaki Bukit - Tel:</b>								
Handling Insurer:	<b>AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Ler, Bernard-JQ]</b> Bernard.IQian.Ler@aig.com								
Claimant's Insurer:	<b>MSIG Insurance (Singapore) Pte. Ltd. (HQ) - Tel: +65 6827 7888</b>								
Adjuster:	<b>LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by ADRIAN LING] ... [Final Rpt due 03/04/2019]</b>								
<b>ASSOCIATED MAIL RECEIVED</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Compose Case Mail</a></span>									
There are no mail for this case.									
<b>ALL ASSOCIATED TASKS</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Search Tasks</a> <a href="#">Create New Task</a> <a href="#">Complete</a></span>									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

## Claim Documents

**\*SME5575U (8770579695SG)**  
**[SFC6688P]**  
**TP**  
**TEO HUN CHAO**  
**Mar 21 2019 4:00PM**  
**[ONG LAY WAH]**  
**Leang Automotive**

Upload Documents		Upload Photos		Compose New Letter		Upload Video		Upload Audio		View <span style="float: right;">View in Browser</span>	
<b>Letters/Correspondences</b>										1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)						Thumbnail	Print		
1	(Draft)	<b>Third Party Express Settlement - Payment Breakdown</b>							Edit		
<b>Assessment Reports</b>										1 per page	<input checked="" type="checkbox"/>
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)						Thumbnail	Print		
1	27/03/19 09:07	<b>Accident Statement</b> From:DD - Reg. No: SFC6688P, Claimant: ONG LAY WAH							Load HTM		
<b>Photos/Images</b>										3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)						Thumbnail	Print		
1	01/04/19 17:10	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>	
2	01/04/19 17:10	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>	
3	01/04/19 17:10	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>	
4	01/04/19 17:10	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>	
5	01/04/19 17:10	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>	
6	01/04/19 17:10	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>	
7	01/04/19 17:10	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>	
8	01/04/19 17:10	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>	
9	01/04/19 17:10	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>	
10	01/04/19 17:10	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>	
11	01/04/19 17:10	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>	
12	01/04/19 17:10	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>	
13	01/04/19 17:10	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>	
14	01/04/19 17:10	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>	
15	01/04/19 17:10	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>	
16	01/04/19 17:10	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>	
17	01/04/19 17:10	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>	
18	01/04/19 17:18	<b>Reinspection Photo</b>							Load JPG	<input checked="" type="checkbox"/>	
19	01/04/19 17:18	<b>Reinspection Photo</b>							Load JPG	<input checked="" type="checkbox"/>	
20	01/04/19 17:18	<b>Reinspection Photo</b>							Load JPG	<input checked="" type="checkbox"/>	
21	01/04/19 17:18	<b>Reinspection Photo</b>							Load JPG	<input checked="" type="checkbox"/>	
22	01/04/19 17:18	<b>Reinspection Photo</b>							Load JPG	<input checked="" type="checkbox"/>	
23	01/04/19 17:18	<b>Reinspection Photo</b>							Load JPG	<input checked="" type="checkbox"/>	
24	01/04/19 17:18	<b>Reinspection Photo</b>							Load JPG	<input checked="" type="checkbox"/>	
25	01/04/19 17:18	<b>Reinspection Photo</b>							Load JPG	<input checked="" type="checkbox"/>	
26	01/04/19 17:18	<b>Reinspection Photo</b>							Load JPG	<input checked="" type="checkbox"/>	
27	01/04/19 17:18	<b>Reinspection Photo</b>							Load JPG	<input checked="" type="checkbox"/>	
28	01/04/19 17:18	<b>Reinspection Photo</b>							Load JPG	<input checked="" type="checkbox"/>	
29	01/04/19 17:18	<b>Reinspection Photo</b>							Load JPG	<input checked="" type="checkbox"/>	
30	01/04/19 17:18	<b>Reinspection Photo</b>							Load JPG	<input checked="" type="checkbox"/>	

Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
31	01/04/19 17:18	Reinspection Photo		<input checked="" type="checkbox"/>
32	01/04/19 17:18	Reinspection Photo		<input checked="" type="checkbox"/>
33	01/04/19 17:18	Reinspection Photo		<input checked="" type="checkbox"/>
34	01/04/19 17:18	Reinspection Photo		<input checked="" type="checkbox"/>
35	01/04/19 17:18	Reinspection Photo		<input checked="" type="checkbox"/>
36	01/04/19 17:18	Reinspection Photo		<input checked="" type="checkbox"/>
37	01/04/19 17:18	Reinspection Photo		<input checked="" type="checkbox"/>
38	01/04/19 17:18	Reinspection Photo		<input checked="" type="checkbox"/>
39	01/04/19 17:18	Reinspection Photo		<input checked="" type="checkbox"/>
40	01/04/19 17:18	Reinspection Photo		<input checked="" type="checkbox"/>

Documentation			1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	25/03/19 17:37	TP GIA REPORT		<input type="checkbox"/>
2	01/04/19 18:37	TP POLICE REPORT		<input type="checkbox"/>
3	05/04/19 17:21	LETTER TO OI		<input type="checkbox"/>
4	07/05/19 15:20	WORKSHOP INVOICE		<input type="checkbox"/>
5	07/05/19 15:20	AUTHORISATION TO ACT FORM		<input type="checkbox"/>
6	07/05/19 15:20	Release Voucher		<input type="checkbox"/>
7	07/05/19 15:20	RENTAL RECEIPT		<input type="checkbox"/>

### Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
<b>Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)</b> <div style="border: 1px solid black; height: 40px; width: 100%;"></div>			
<b>Show Remarks To:</b> <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:	SFC6688P (Insd veh)	Model:	MERCEDES-BENZ CLA180 1.6 (A)
	SME5575U (TP veh)		
Date of Accident:	21/03/2019		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	:\$		<b>9,135.00</b>
Final Repair Cost	:\$		3,700.00
Loss of Use	:\$		_____ days at \$0.00 per day
Rental (if any)	:\$	400.00	4 days
LTA / GIA Search Fee	:\$	0.00	
Others:	:\$	0.00	
	:\$		
Final Settlement Sum	:\$		4,100.00
Is Third Party Workshop GIA Registered? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO (Kindly indicate below)			
A) For <b>Non GIA Registered Workshop:</b>		Agreed Liability _____ 100 _____ (%)	
B) For <b>GIA Registered Workshop:</b>		BOLA Applicable: Yes/ No BOLA Scenario No: _____	
BOLA Liability: _____ (%)		Assessed Liability (*): _____ 0 _____ (%)	
* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.			
Remarks _____			

Payment Instruction: Payee's Breakdown			
1)	Leang Automotive	:\$	4,100.00
2)		:\$	

\_\_\_\_\_  
JOANNE LEE KHANG MIN

LKK Auto Consultants Pte Ltd

\_\_\_\_\_  
07 May  
2019

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:** CC8/AIG19005275/AEB3Q2

**Date:** 07/05/2019

#### REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.	Policy No:	1800035964
<b>Claimant Vehicle No :</b> SME5575U	<b>Insured Vehicle No :</b>	SFC6688P
Date of Loss: 21/03/2019	Nature of Claim:	TP Claim No: 8770579695SG

#### DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SME5575U	Engine No:	27091030394808
Make & Model:	MERCEDES-BENZ CLA180, 1.6 (A)	Chassis No:	WDD1173422N091600
Reg. Date:	24/06/2014 (Man. Year: 2014)	Odometer:	86033 km
Colour:	Black		
Engine Capacity:	1595 cc		
Market Value/New Car Price:	N/A		
Sum Insured (S\$):	<b>Market Value/New Car Price</b>		

#### 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:	225/45 R18	Rear Tyre Size:	225/45 R18
Front Left Side:	Continental 6 mm	Rear Left Side:	Continental 6 mm
Front Right Side:	Continental 6 mm	Rear Right Side:	Continental 6 mm

*The above values represent the remaining tyre treads depth*

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	6,885.00	3,807.00	3,078.00	44.71
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,250.00	840.00	1,410.00	62.67
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Calculated Gross Total (S\$)</b>	<b>9,135.00</b>	<b>4,647.00</b>	<b>4,488.00</b>	<b>49.13</b>
<b>Approved Total (Overridden) (S\$)</b>		<b>3,700.00</b>		
<b>Nett Amount (S\$)</b>	<b>9,135.00</b>	<b>3,700.00</b>	<b>5,435.00</b>	<b>59.50</b>
	<b>+ Car Rental (4.0 x S\$100.00/day) (S\$)</b>	<b>400.00</b>		
	<b>Nett Liability (S\$)</b>	<b>4,100.00</b>		

#### INSPECTION

Date of Assignment:	22/03/2019	
Date Inspected:	22/03/2019 Inspected At:	Leang Automotive (Kaki Bukit) AUTOBAY @ KAKI BUKIT 1 KAKI BUKIT AVE 6 #01-68 Singapore 417883

Estimated Period of Repair: 4.0 days

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**Adjuster:** ADRIAN LING

**Manager:** Asher Sng Rong Yi

*NOTE: This report represents our findings at the time and place of inspection stated herein. Such inspection has been carried out to the best of our knowledge and ability but any other liability under any other circumstances is hereby expressly excluded.*

## REPAIR DETAILS

## Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*REAR BUMPER	Deformed	1,180.00 F	*1,180.00 FL
2	1		*REAR BUMPER CLIPS	Necessary	50.00 F	*30.00 FL
3	2		*REAR BUMPER SIDE HOLDER	Not Necessary	116.00 F	*- FL
4	1		*REAR BUMPER LOWER GARNISH	Deformed	279.00 F	*279.00 FL
5	1		*REAR BUMPER REINFORCEMENT	Bent	590.00 F	*590.00 FL
6	1		*REAR BUMPER LOWER CHROME GARNISH	Cut	179.00 F	*179.00 FL
7	1		*REVERSE SENSOR (4PCS)	Damaged(2 PCS ONLY)	1,040.00 F	*520.00 FL
8	1		*REAR END PANEL	Repair	981.00 F	*- FL
9	1		*REAR END PANEL TOP GARNISH	Not Necessary	171.00 F	*- FL
10	1		*REAR END PANEL SEALANT	Not Necessary	60.00 FS	*- FS
11	2		*TAILLAMP	Cracked	1,452.00 F	*1,452.00 FL
12	1		*MERCEDES BENZ LOGO	Not Necessary	75.00 F	*- FL
13	1		*CLA180 WORDING	Not Necessary	95.00 F	*- FL
14	1		*CYCLE AND CARRIAGE LOGO	Not Necessary	45.00 F	*- FL
15	2		*REAR EXHAUST CHROME PIPE	Not Necessary	572.00 F	*- FL

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

<b>Sub Total (S\$)</b>	<b>6,885.00</b>	<b>4,230.00</b>
<b>- List Item Discount on L Items 0.00/10.00% (S\$)</b>	<b>0.00</b>	<b>423.00</b>
<b>Total Parts (S\$)</b>	<b>6,885.00</b>	<b>3,807.00</b>

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
<b>Labour Items</b>				
1	PANEL BEATING	New	800.00	300.00
2	SPRAY PAINTING	New	1,000.00	400.00
3	WIRING	New	50.00	30.00
4	TO UNDERSEAL	New	100.00	0.00
5	TO REMOVE REVERSE SENSOR	New	150.00	60.00
6	TO REMOVE UPHOLSTERY	New	150.00	50.00
<b>Gross Labour Cost (S\$)</b>			<b>2,250.00</b>	<b>840.00</b>

Report was unsubmitted during this print-out.

< END OF ESTIMATES >