(Atlant		CC /AIG1900	5676,Al	Chr y IRK
INS. CASE OWNE	Adrina	ASSIGN PA	MENT	ate / Time 24/7/19
Surveyor	- 1			registered in Merimen: 11401 -
Pre-assign / CCU	/FTE		100	Licens to the control of the control
	SFA 2	56C	a	4829 25914669
Invared Vehicle N		diameter by 1 MW	Claim No. :	
Name of Insured	WITH WILL !	aphinial Ban usu	Policy No.	mousyson
lisured Tel No.		HP LI VA	Make / Model :	Bmw
Excess Sec II :55		DOA 27 3 A	Place of Accident	TAMPINOS AVES
Is driver the owner	n? (YES / NO.)	Nature of Accident :		N.
If NO. Driver No	une / Ant		OLGIA REPORT	YES / NO : TP GIA REPORT: YES / NO
Driver Te		(V/L YES / NO.)	Insured Liability:	⊊ Final? Yes/No
SLC (62)	rc -	12	COMPONIAL DESCRIPTION	_
700 171				
INSRS	INSRS		INSRS:	INSRS
Tel: N	WSP:	1 7	WSP: Tel:	WSP
Liability:	Liabili	ty:	Liability:	Liability
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Date/Time				
	GL(107) (7-100	TILLY STANFORMULE	NA. 14 1 1 1 2 81	AGE DATE/PIC
		2 manufactures	L No	on-Reporting let (1)(1)
	PEURPIC- YO			m-Reporting Its (2nd): m-Reporting Its (Final):
914/196	10.00	the Onfirmed the	ESCRIGENT N	nification for (if non-pickup)
11:43 am	OI rear Ende			1101 7091412019-Khon
- Khow buch	aware the	1.00	A 4 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	ter call in to Ol: scumentation Check List: Handler Typist
Contract Contract	The second secon	WID will be a		diffication for off non-pockups
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	-TH WOW IN BY	AMMIC		therisation To Act
(Inte	The above the			lense Vinicher:
16/3/17	- FILE PASS TO LIP	10 ((0))		ral Repair Bill:
				wing livence
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			Mi	edical Bill
			890	R
				andate/Reject Instruction:
			LC	OD syment Breakdown Form
PRELIMINARY ADVICE	Date/Time:	Nent By:		st-Repair Photos
TO PRODUCE THE PARTY OF THE PAR	Construction of the Constr			hers:
FINALIZATION	Date/Time:	Confirm with		onliem by:
Repair Cost.	SS	days) Reduction:	6	Email Call
FINAL SETTLEMENT	Date/Time: 15/3/19	Confirm with Suley Che	M) En	nail Cil
Final Liability	% \OO (Agreed)	Assessed) BOLA S/N No.	0 27 11	NO or B 28. Ass. Lia
Repair Cost. (w/64)	55 6206.00	Ansi		(OI ARANA-ANDAD JA)
Loss of Use (LOU):	55 480.00 IS 60 1	days)		IN MISE
Lists of Income (LOI):	55 - 15 1	days)		17 5 0
LOR only LOU only		OR + LO Tick only o	nej	111111111111111111111111111111111111111
GIA/LTA Search	55 7.45			Ò
Medical	55 -	35-75-88790, 57-800		Claim status: Neribal/Reject/Private Settle
Dishuesement Legal Cost	55 -	te g. Tow/ Independe		Report Format: TP Survey fee \$320
Total:	ss 6693.45	Global Sum S5:	13)	Survey fee \$320
FINAL PAYMENT	Dute/Time:	Continu with:	Fin	nail Cal
Payee T	ss 6693.45	Name 11 Chew Motor		The second secon
Payor 2: (Strike if N.A.)	SS	Name 2:	110 010	
Payor 3: (Strike if N.A.)	55	Name 3:		

Preli. Report.

Final Report

Photos

Others

TOTAL



## CHEW MOTOR PTE. LTD.

1 Kaki Bukit Avenue 6, Blk C #01-41 Autobay@Kaki Bukit Singapore 417883

Tel: 6509 5545

Fax: 6509 5567

Website: www.chewmotor.com

29/03/2019

Registration No.: 201718369R

Jince , MKOSBREHIOUS47079.

Accident date: 27/03/2019

Estimated repair cost for vehicle no: SLC1627C TOYOTA ALTIS 1.6 A '16

S/n	Qty	Items	U/price	Amount
1	1	Rear Boot Lid Buckled		\$655.80
2	2	Rear Boot Lid Hinge Hit New	\$77.80	\$155.60 +
3	1	Rear Boot Lid Emblem Logo 🤈		\$66.70
4	1	Rear Boot Lid Corolla Logo		\$45.70
5	1	Rear Boot Lid Altis Logo		\$39.40
6	1	Rear Boot Lid Number Plate Norm		\$50.00 -
7	1	Rear Boot Lid Centre Chrome Moulding we rev	,	\$267.90
8	2	Rear Boot Lid Side Reflector Hut RH conclude	\$280.50	\$561.00
9	1	Rear Boot Lid Inner Lock		\$382.00
10	1	Rear Boot Lid Inner Rubber Cut		\$166.40
11	1	Rear Boot Lid Inner Trim Board 2 ALP		\$385.10 ×
12	10	Rear Boot Lid Inner Trim Board Clip \ rec	\$6.50	\$65.00 Å
13	1	Raer Boot Lid Camera (Special Nett) Hit Me		\$680.00
14	2	Rear Tail Lamp Cut	\$463.10	\$926.20
15	2	Rear Tail Lamp Panel Pers	\$176.90	\$353.80 *
16	4	Rear Tail Lamp Clip	\$8.00	\$32.00
17	1	Rear Bumper Deland		\$482.00 -
18	10	Rear Bumper Clip 🛶	\$6.50	\$65:00 3
19	2	Rear Bumper Side Retainer Mu	\$104.40	\$208.80 -
20	2	Rear Bumper Side Reflector	\$35.10	\$70.20 *
21	1	Rear Bumper Reinforcement But		\$381.70
22	1	Rear Bumper Reverse Sensor (Special Nett)	2d	\$380:00 24
23	1	Rear End Panel Dewled	V	\$581.10
24	1	Rear End Panel Top Garnish & land		\$229.40
25	2	Rear Fender Repus	\$972.45	\$1,944.90 ×
26	2	Rear Fender Inner Trim Board 2	\$415.10	\$830.20
27	16	Rear Fender Inner Trim Board Clip ~~	\$6.50	\$104.00 +
28	1	Rear Spare Tyre Panel Regus		\$802.90 X
29	1	Rear Spare Tyre Panel Top Cover 2 1		\$348.20 -

20		D . C . T . D . 10 C 10 . 10 . 10 . 1		CAEO OO
30	1	Rear Spare Tyre Panel & End Panel Sealant 2	,	\$450.00,+
31	.1	Rear Windscreen Seal		\$125.10 -
32	1	Rear Exhaust Bent		\$781.10
33	1	Rear Centre Exhaust 2		\$2,835.70
34	4	Rear Exhaust Mounting	\$33.70	\$134.80+

5717:30 SN 20 Subtotal: \$15,587.70

## Labour charges

To remove & refit reverse sensor			\$100.00 \$ 0
To remove & refit rear & centre exhaust			\$380.00 80
To remove & refit boot lid camera			\$180:00 6
To remove & refit rear windscreen			\$120.00 خ
Gum			\$50.00
To check wiring		2750	\$100,00 30
Tuff Kote			\$150,06 60
Panel beating			\$1,400.00 1100
Spray painting			\$1,600.00 1200
To remove upholstery	17/80	Subtotal :-	\$4,080.00
To transker buotlid bittings.	180	Total:-	\$19,667.70
ų.		total -	7245 HT
		45: 5	·8/C
LKK Auto Consultants hence notify the Repairer of the following:		4/5:5	Pays.

- spairer 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 slegal modification(s) is allowed
- Supplementary item(s) must be resurveyed and is subject to final approval from insurance Company

Acknowledged by Repairer Signature:

Date:

5.8K

Our Reference

: CM1904-0057 / SLC1627C

Your Reference

: SFA256C

23 April 2019

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



CHEW MOTOR PTE. LTD

WITHOUT PREJUDICE

Dear Sir/Madam

## ACCIDENT INVOLVING SLC1627C & SFA256C ON 27.03.2019 ALONG TAMPINES AVE 5 X TAMPINES AVE 2 AT 14:27HRS

We are instructed by JEE TAI HAI to claim damages and losses against you in connection with the abovecaptioned road traffic accident which our client's vehicle SLC1627C damaged by vehicle SFA256C driven by your insured at the material time.

We are informed that the said accident was caused by your insured's negligence. As a result of the accident, our client's vehicle was damaged and our client has been put to loss and expenses, particulars of which are as follows: -

7	Repair Costs (7% GST)	\$ 6,206.00
>	Loss of Use for 08 days (7 + 1 weekend)	\$ 480.00
>	LTA Fees	\$ 7.45
>	Total	\$ 6,693.45

A copy of each supporting documents are enclosed for your perusal.

- ➢ GIA Report
- > Invoice
- > LTA Search Receipt

Please let us have your cheque for the sum of \$6,693.45 made payable to us, CHEW MOTOR PTE. LTD, within the next 14 days.

Yours Sincerely,

CHEW MOTOR TE. LTD.

## Jia Le (LKK Auto)

From: Sent: To: Cc: Subject: Attachments:	Chew Motor Pte. Ltd. <claims@chewmotor.com> Tuesday, 16 July 2019 11:56 AM Jia Le (LKK Auto) Admin A; Vic (LKKAuto) Re: FW: SLC1627C CLAIMING SFA256C DOA 27:03:19 CPL LKK REF CC6/AIG19005676/Adb3 SLC1627C DV.pdf</claims@chewmotor.com>
Without Prejudice	
Hi Jia Le	
Enclosed signed discharge vou	ucher for your reference.
Hope to receive your payment	soon,thanks.
*** Please highlight to AIG,	payment under "Chew Motor Pte Ltd" ***
*Please kindly take note the	at CHEW MOTOR PTE LTD is GST-registered.*
Regards,	
Sukyi Chong	
Chew Motor Pte Ltd (GST Registration No.: 201718369R) 1 Kaki Bukit Ave 6 Blk A #01-11 Autobay Singapore 417883 T: 6747 9241 F: 6741 7276	
On Tue, Jul 16, 2019 at 11:37	AM Jia Le (LKK Auto) < <u>JiaLe@lkkauto.com</u> > wrote:
Without Prejudice	
Dear Sukyi,	
Please duly sign the DV enclose	d and return to us.
Thanks.	

Best Regards,

Carlor Chan | Case Handler

#### LKK Auto Consultants Pte Ltd

Phone: 6749 5792 | email: Jiale@lkkauto.com | fax: 6741-4108

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

From: Chew Motor Pte. Ltd. [mailto:claims@chewmotor.com]

Sent: Thursday, 4 July 2019 10:23 AM

To: Jia Le (LKK Auto)

Cc: Admin A; Vic (LKKAuto)

Subject: Re: FW: SLC1627C CLAIMING SFA256C DOA 27.03.19 CPL LKK REF CC6/AIG19005676/Adb3

Without Prejudice

Hi Carlor

Please advice your offer and revert for close case, thanks.

\*Please kindly take note that CHEW MOTOR PTE LTD is GST-registered.\*

Regards,

Sukyi Chong

Chew Motor Pte Ltd

(GST Registration No.: 201718369R)

1 Kaki Bukit Ave 6

Blk A #01-11 Autobay

Singapore 417883

T: 6747 9241

F: 6741 7276

On Tue, Jun 18, 2019 at 2:53 PM Vic (LKKAuto) < vicalpeh@lkkauto.com > wrote: Without Prejudice Dear Sukyi, We refer to your below email and the contents were noted. Please be informed that this matter is now handled by my colleague, Ms Jia Le and she will get back to you for an update. Thank you. Best Regards, Vic Alpeh | Case Handler LKK Auto Consultants Pte Ltd Phone: 6841-2096 | email: vicalpeh@lkkauto.com | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933) LKK Save the Earth Print only when necessary This e-mail contain confidential and privileged material, and are for the sole use of the intended recipient. Use or distribution by an unintended recipient is prohibited, and may be a violation of law. If you believe that you received this e-mail in error, please

From: Chew Motor Pte. Ltd. [mailto:<u>claims@chewmotor.com</u>]
Sent: Friday, 7 June, 2019 10:05 AM

To: Vic (LKKAuto)

do not read this e-mail or any attached items. Please delete the e-mail and all attachments, including any copies thereof, and

inform the sender that you have deleted the e-mail, all attachments and any copies thereof. Thank you.

Subject: Re: FW: SLC1627C CLAIMING SFA256C DOA 27.03.19 CPL
Without Prejudice
Hi Vic
Please advice your offer and revert, thanks.
*Please kindly take note that CHEW MOTOR PTE LTD is GST-registered.*
Regards,
Sukyi Chong
Chew Motor Pte Ltd
(GST Registration No.: 201718369R)
1 Kaki Bukit Ave 6
Blk A #01-11 Autobay
Singapore 417883
T : 6747 9241
F : 6741 7276
On Fri, May 24, 2019 at 10:36 AM Chew Motor Pte. Ltd. < <u>claims@chewmotor.com</u> > wrote:
Without Prejudice
Hi Vic

Cc: Admin A; Shu Pei (LKKAuto)

Chew	Motor	Pte	Ltd	
OFFER DO	THE RESERVE OF THE PARTY OF THE	4.1	201740	

(GST Registration No.: 201718369R)

1 Kaki Bukit Ave 6

Blk A #01-11 Autobay

Singapore 417883

T: 6747 9241

F: 6741 7276

On Tue, Apr 23, 2019 at 7:39 PM Shu Pei (LKKAuto) <shupei@lkkauto.com> wrote:

Dear Sir / Madam,

Thank you for your email.

Our respective case handler will look into the matter and revert to you in due course.

Please note that: -

LKK ref	Officer in charge	
CC6/AIG19005676/Ahb3	Vic	

To check availability of the case handler, you may contact the undersigned

Best Regards,

Shu Pei Admin

LKK Auto Consultants Pte Ltd

Phone: 6366-0055 | email: shupei@lkkauto.com | fax: 6741-4108

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

From: Chew Motor Pte. Ltd. <<u>claims@chewmotor.com</u>>

Sent: Tuesday, 23 April 2019 1:22 PM To: Admin A <admin-a@lkkauto.com>

Subject: SLC1627C CLAIMING SFA256C DOA 27.03.19 CPL

\*Without Prejudice\*

Dear Motor Claims Department,

Enclosed LOD and supporting documents for your reference. Please kindly advise officer in charge and hope to receive offer soon. Thank you.

\*Please kindly take note that CHEW MOTOR PTE LTD is GST-registered.\*

Regards,

Sukyi Chong

Chew Motor Pte Ltd (GST Registration No.: 201718369R)

1 Kaki Bukit Ave 6

Blk A #01-11 Autobay

Singapore 417883

T: 6747 9241

F: 6741 7276



51 UBLAVE 1, #01-25 PAYA UBLINDUSTRIAL PARK, SINGAPORE 408933 TEL: (065) 62563561 FAX: (065) 62564315

Our Ref: CC6/AIG19005676Ahb3

10 APRIL 2019

MUHAMMAD FADHILLAH BIN ABDUL AZIZ KAJAI

1 FLORA DRIVE #04-08 DAHLIA PARK CONDO SINGAPORE 507009

Dear Sir/Madam,

## ACCIDENT INVOLVING SFA256C & SLC1627C ALONG/AT TAMPINES AVE 5 & TAMPINES AVE 2 ON 27/03/2019

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 SLC 1627C against your motor insurance policy.

Based on the accident report and accident scenario, we are of the view that liability is not in your favour. 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.

Please call us if you have further queries.

Yours faithfully,

KHANCHNA Case Handler DID: 6841-2360 FAX: 6741 4108

C.C.

Email: vicalpeh@lkkauto.com

AIG Asia Pacific Insurance Pte Ltd (Motor Claims Dept)

## LETTER OF AUTHORISATION

Chew Motor Pte Ltd Kaki Bukit Avenue 6

Blk 1 #01-11

 $\subset$ 

Singapore 417883 Dear Sir. 27 03/19, 14:27 SL(1627C, SFAZ56C Accident on Involving Vehicles Along SL(1627C. I/We, the registered owner/driver of vehicle registration no: \_\_\_ have involved in the above accident. I/We hereby authorize Chew Motor Pte Ltd to commence repairs of the said vehicle forthwith. I/We agree to assign the whole proceeds of my/our comprehensive/third party claim to you and our , to act on my/our behalf in respect of the above matter. And if applicable, my/our solicitors shall accept this as my/our irrevocable authority to pay the amount as deemed compensated direct to you after deduction of their costs on a Solicitor and I/We undertake to co-operate fully with you and our solicitors to ensure that claim is successful. I/We also authorize you to sign all discharge vouchers/indemnity forms and all necessary papers in relation with the above claim in my/our absence. Your kind co-operation in this matter will be much appreciated. mon Owner's Signature (Company's stamp if applicable) Name: NRIC No.: Date:

1

#### Assignment

(Workshop)

Chew Motor Pte Ltd

consultants).

In consideration for your agreement to repair my motor vehicle registration no.	SL(1677C
and to defer demanding for payment of the cost of repair, I/we the under	signed do hereby
irrevocably assign absolutely to you all the proceeds of my/our claim(s) including	g damages, interest

costs and expenses (including legal costs / disbursements payable on a party and party basis which are to be paid to the parties so entitled including solicitors, vehicle appraisers and other experts /

I/We further confirm that payment to you only or to any person authorised by you to receive payment shall constitute a good and effectual discharge of the obligations by any party of the aforesaid proceeds of my/our claim(s).

I/We authorise you expressly to give notice of this assignment to the party concerned.

I/We confirm that by this assignment, I/we shall not be entitled in law to receive any payment. If a cheque is sent to me/us, I/we shall return same to the sender as I/we am/are precluded from accepting any payment.

Dated this _		27 day of03	20_	19
Signature		Junion		
Name	-	Jee Tai Hai		
ID No.		517493003		
Address	*			
Witness Signature	1	$\mathcal{M}$		
Witness Name		chew Yne Yin		
Witness ID		58826618H		
Witness Address		,		

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

"We/l, CHEW MOTOR PTE LTD ("the workshop") hereby confirm that we/l have reached an agreement with the appointed surveyor of AlG Asia Pacific Insurance Pte Ltd LKK AUTO CONSULTANTS PTE LTD (name of surveyor) with respect to the amount claimed for SS6,206.00 (Repair Cost), SS480.00 (Loss of Use/Rental), SS7.45 (Disbursement) for vehicle no. SLC 1627C that was damaged pursuant to the accident which occurred on 27/03/2019 (date) along TAMPINES AVE 5 & TAMPINES AVE 2 (location) involving vehicle no/s SFA 256C. This is pursuant to the inspection conducted on 27/03/2019 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner <u>JEE TAI HAI</u> ("the third party claimant") of vehicle no. <u>SLC 1627C</u> make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose herein the letter of authority given by "the third party claimant".

We/I further confirm that we/I will indemnify AIG Asia Pacific Insurance Pte Ltd for all damages, loss and/or expense that they will or have already incurred in the event that "the third party claimant" after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to costs of repairs and/or rental and/or loss of use pursuant to the damage to <a href="SLC 1627C">SLC 1627C</a> (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.



## CHEW MOTOR PTE. LTD.

1 Kaki Bukit Avenue 6, Blk A #01-11 Autobay@Kaki Bukit Singapore 417883

Tel: 6509 5545

Fax: 6509 5567

Website: www.chewmotor.com

Registration No.: 201718369R GST Reg No.: 201718369R

## TAX INVOICE

AIG ASIA Pacific Insurance Pte Ltd

78 Shenton Way,

AIG Builliding, #09-16

Singapore 079120

Client:

JEE TAI HAI

Invoice No : CPI1904-0057

Date : 23-Apr-19

Date of Accident : 27-Mar-19

Vehicle No. : SLC1627C

Model Type : Toyota Altis

Descriptions			Amount
Lump Sum Repair Cost			5,800.00
	GST 7%	:	406.00
	Total	1	6,206.00

(SGD) Dollars:

SIX THOUSAND TWO HUNDRED AND SIX ONLY



#### > Back to OneMotoring



Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time:

27 Mar 2019 / 15:31:16

Receipt Date/Time: 27 Mar 2019 / 15:31:16

### Tax Invoice/Receipt

Receipt No.: ITNET-00000-190327-003042

Previous Receipt No.:

Cities	os necept no.				
S/N			Amount	GST	Amount
	Business Transaction Reference		Before	Amount	After GST
	No.		GST (S\$)	(S\$)	(S\$)
Resu	It of Insurance Enquiry - SFA256C				
As at	27 Mar 2019/14:27:00				
Insur	ance Co: AIG ASIA PACIFIC INSURA	NCE PTE. LTD.			
1	Insurance Enquiry - SFA256C				
	Enquiry Fee 20190327153023148759		7.00	0.49	7.49
		Sub-Total	7.00	0.49	7.49
		Total Before Rounding	7.00	0.49	7.49
		Rounding Difference			0.04
		Total Amount Payable			7.45
		Paid By			
		20190327153032632	Direct Debit: eNE (Internet Banking		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.

Print Receipt

OK

Save as PDF

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

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt		Adj:	Submitted	Ins Auth'ed	Status		
Main	29 Mar 2019 Edit Reg		27 Mar 2019 00:00 Edit Adj Rpt	\$\$5,80 Edit E	0.00 stimates	100	,800.00 lw Rpt		Re	Pending for Survey Report Cancel Case	
	Main	) R	eference	<u> </u>	Claim Det	ails		Documen	ts	٦.	Show All
CLAIM SI	JBFOLDER DE	TAILS					[Created	oy adjuster]			
Insured:	минамм	AD FADHILLAH I	SIN ABDUL AZIZ	AJAI, II	: 5781342	238					
Main Claimant:	JEE TAI H	AI, ID: \$17493	003								
Vehicle Re No.:	9 SLC162	7C			Date of i	.0551	27/03/2019 14:00 - :59 [34 Months and 24 Days From LTA Reg Date (Man Yr)			(Man Yr))	
Claim Type	TP / 482	9859146SG			Policy/Co Note No.		1800089863 (Comprehensive)				
Vehicle Re No. (Insured):	SFA256C				Policy No (Claiman		D18MTPV01007657				
					Excess:					III II	
Repairer: Handling Insurer:	Contract to the second contract of the second	Pacific Insurano	No 1 Kaki Bukit Ave e Pte. Ltd. (Expres			-	the second second second second	Committee to be a second or the second of the second of		CONTRACTOR CONTRACTOR	
Claimant's Insurer:	Sompo In	surance Singapo	ore Pte. Ltd. (HQ)	- Tel: 646	6555						
Adjuster:	LKK Auto	Consultants Pte	Ltd (HQ) - Tel: 62	56-3561	. [Handled	by A	DRIAN LIN	6] [Final R	pt due	10/04/2	019]
ASSOCIA	TED MAIL RE	CEIVED						VI	ew Ali	Compos	e Case Mail
There are	no mail for this	case.									
ALL ASS	OCIATED TAS	ks∃				٧	/iew All   S	earch Tasks	Create N	rw Task	Complete
Due Dat		Type Task	Group Subjec	t Hand	ller A	ssign	ed By	Completed On	Cr	eated On	Done

### Claim Documents

\*SLC1627C (4829859146SG)

[SFA256C]

TP

JEE TAI HAI

Mar 27 2019 2:00PM

[MUHAMMAD FADHILLAH BIN ABDUL AZIZ KAJAI]

Chew Motor Pte Ltd

Let	ters/Corresponder	nces	1 per s	page V	V
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	(Draft)	Third Party Express Settlement - Payment Breakdown	0	Edit	
Ass	essment Reports		1 per p	ege V	V
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	biefelstei	Thumbnail	and the second
1	04/04/19 13:55	Accident Statement From:SC - Reg. No: SFA2S6C, Claiment: MUHAMMAD FADHILLAH BIN ABDUL AZIZ KAJAI	0	Load HTM	
Pho	otos/Images		3 per p	age V	2
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	100	Thumbnail	-
1	15/07/19 11:32	General View	0	Load 3PG	V
2	15/07/19 11:32	General View	0	Load JPG	V
3	15/07/19 11:32	General View	0	Load JPG	V
4	15/07/19 11:32	General View	0	Load JPG	V
5	15/07/19 11:32	General View	0	Load JPG	<b>S</b>
6	15/07/19 11:32	General View	0	Load JPG	V
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4	30/07/19 09:27	AUTHORISATION TO ACT FORM	0	Load PDF	
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## **Documents Checklist**

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

NOTE: TO BE COMPLETED BY SURVEYOR

$T \leftarrow \Delta M$			
I DOMESTIC			

# THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

	03/2019			1.6 (A)
	03/2019			
Global Sum Settlement				
Global Sum Settlement				=:
	: [ ] Yes		[X] No	
Repair Estimate		: \$	21,365	44
Final Repair Cost		: \$	6,206.	00
Loss of Use		: \$	480.0	00 8.00 days at \$60.00 per day
Rental (if any)		: \$	0.0	00 days
LTA / GIA Search Fee		:\$	7.4	45
Others:		: \$	0.0	00
		: \$		
Final Settlement Sum		: \$	6,693.4	45
below) A) For Non GIA Regist	ered Workshop:		Agreed Liabil	ity(%)
B) For GIA Registered	Workshop:		BOLA Applica	able: Yes/ No BOLA Scenario No:
BOLA Liability: * Assessed Liability to		chain		bility (*):(%) r cases where BOLA does not apply.
Remarks	0,1100,0, (((1000,0),0),000, <b>♥</b> (3)(()			
Payment Instruction: Pa	yee's Breakdowr	1		
1) Chew Motor Pte Ltd	**************************************		: \$	6,693.4
2)			: \$	
3)			: \$	

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. 198607 198R)

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:

CC6/AIG19005676/ADB3Q2

Date:

30/07/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

1800089863

Claimant Vehicle

SLC1627C

Insured Vehicle No:

SFA256C

No: Date of Loss:

27/03/2019

Nature of Claim:

TP

Claim No: 4829859146SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

SLC1627C

Make & Model:

TOYOTA COROLLA ALTIS, 1.6 (A)

Engine No:

1ZRX557384

Reg. Date:

03/05/2016 (Man. Year: 2015)

Chassis No:

MR053REH104547079

Colour

Odometer:

52079 km

Engine Capacity:

1598 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:

Pre-accident Condition: No

CONDITION OF TYRES

Front Tyre Size:

205/55 R16

Rear Tyre Size:

205/55 R16

Front Left Side: Front Right Side: Yokohama 6 mm Yokohama 6 mm Rear Left Side: Rear Right Side: Yokohama 6 mm Yokohama 6 mm

The above values represent the remaining tyre freads depth

Repairer's	Adjuster's	Difference	Diff %
15,587.70	4,495.47	11,092.23	71,16
0.00	0.00	0.00	
4,380.00	2,750.00	1,630.00	37.21
0.00	0.00	0.00	
0.00	0.00	0.00	
19,967.70	7,245.47	12,722.23	63.71
	5,800.00		
19,967.70	5,800.00	14,167.70	70.95
1,397.74	406.00	991.74	70.95
21,365.44	6,206.00	15,159.44	70.95
+ Loss of Use (8.0 x S\$60.00/day) (S\$)			
earch Fee (S\$)	7.45		
tt Liability (S\$)	6,693.45		
	15,587.70 0.00 4,380.00 0.00 0.00 19,967.70 19,967.70 1,397.74 21,365.44 60.00/day) (S\$) earch Fee (S\$)	15,587.70	15,587.70

INSPECTION

Date of Assignment:

27/03/2019

Date Inspected:

27/03/2019 Inspected At:

Chew Motor Pte Ltd (HQ)

No 1 Kaki Bukit Ave 6, #01-11/41.

Autobay@Kaki Bukit Singapore 417883

Estimated Period of Repair:

6.0 days

Adjuster: ADRIAN LING Manager: CHAN JIA LE

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

## REPAIR DETAILS

### Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*REAR BOOT LID	Buckled	655.80 F	*655.80 FL
2	2		*REAR BOOT LID HINGE	Not Necessary	155.60 F	*-FL
3	1		*REAR BOOT LID EMBLEM LOGO	Necessary	66.70 F	*66.70 FL
4	1		*REAR BOOT LID COROLLA LOGO	Necessary	45.70F	*45.70 FL
5	1		*REAR BOOT LID ALTIS LOGO	Necessary	39.40 F	*39.40 FL
6	1		*REAR BOOT LID NUMBER PLATE	Not Necessary	50.00 F	*-FL
7	1.		*REAR BOOT LID CENTRE CHROME MOULDING	Not Necessary	267.90 F	*-FL
8	2		*REAR BOOT LID SIDE REFLECTOR	N/S Cut / O/S Cracked	561.00 F	*561.00 FL
9	1		*REAR BOOT LID INNER LOCK	Damaged	382.00 F	*382.00 FL
10	1		*REAR BOOT LID INNER RUBBER	Cut	166.40 F	*166.40 FL
11	1		*REAR BOOT LID INNER TRIM BOARD	Not Necessary	385,10 F	*-FL
12	10		*REAR BOOT LID INNER TRIM BOARD CLIP	Not Necessary	65.00 F	*-FL
13	1		*REAR BOOT LID CAMERA	Not Necessary	680.00 FS	*-FS
14	2		*REAR TAIL LAMP	Cut	926.20 F	*736.00 FL
15	2		*REAR TAIL LAMP PANEL	Repair	353.80 F	*-FL
16	4		*REAR TAIL LAMP CLIP	Necessary	32.00 F	*32.00 FL
17	1		*REAR BUMPER	Deformed	482.00 F	*482.00 FL
18	10		*REAR BUMPER CLIP	Necessary	65.00 F	*30.00 FL
19	2		*REAR BUMPER SIDE RETAINER	Necessary	208.80 F	*208.80 FL
20	2		*REAR BUMPER SIDE REFLECTOR	Not Necessary	70.20 F	*-FL
21	1		*REAR BUMPER REINFORCEMENT	Bent	381.70 F	*381.70 FL
22	1		*REAR BUMPER REVERSE SENSOR	Damaged	380.00 FS	*200.00 FS
23	1		*REAR END PANEL	Dented	581.10 F	*581.10 FL
24	1		*REAR END PANEL TOP GARNISH	Deformed	229.40 F	*229.40 FL
25	2		*REAR FENDER	Repair	1,944.90 F	*-FL
26	2		*REAR FENDER INNER TRIM BOARD	Not Necessary	830.20 F	*-FL
27	16		*REAR FENDER INNER TRIM BOARD CLIP	Not Necessary	104.00 F	*-FL
28	1		*REAR SPARE TYRE PANEL	Repair	802.90 F	*-FL
29	1		*REAR SPARE TYRE PANEL TOP COVER	Deformed	348.20 F	*348.20 FL
30	1		*REAR SPARE TYRE PANEL & END PANEL SEALANT	Not Necessary	450.00 F	*-FL
31	1		*REAR WINDSCREEN SEAL	Not Necessary	125.10 F	*-FL
32	1		*REAR EXHAUST	Bent	781.10 F	*781.10 FL
33	1		*REAR CENTRE EXHAUST	Not Necessary	2,835.70 F	*-FL
34	4		*REAR EXHAUST MOUNTING	Not Necessary	134.80 F	*-FL
F≠Frø	nchise	part S=S	SpcNett. L=ListItemDisc.	Sub Total (S\$)	The second secon	5,927.30 1.431.83

List Item Discount on L Items 0.00/25.00% (S\$)

Total Parts (S\$) 15,587.70 4,495.47

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## Recommended Miscellaneous Items

There are no new miscellaneous items selected.

## Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Lab	our Items			
1	TO REMOVE & REFIT REVERSE SENSOR	New	100.00	60.00
2	TO REMOVE & REFIT REAR & CENTRE EXHAUST	New	380.00	80.00
3	TO REMOVE & REFIT BOOT LID CAMERA	New	180.00	60.00
4	TO REMOVE & REFIT REAR WINDSCREEN	New	120.00	0.00
5	GUM	New	50.00	0.00
6	TO CHECK WIRING	New	100.00	30.00
7	TUFF KOTE	New	150.00	60.00
8	PANEL BEATING	New	1,400.00	1,100.00
9	SPRAY PAINTING	New	1,600.00	1,200.00
10	TO REMOVE UPHOLSTERY	New	150.00	80.00
11	TO TRANSFER BOOTLID FITTINGS	New	150.00	80.00
	G	ross Labour Cost (S\$)	4,380.00	2,750.00

< END OF ESTIMATES >

Report was unsubmitted during this print-out.