

INSURANCE

INS. CASE OWNER:

CC 4/AIG1900 6232, A 63.9

LKK:

IDAC:

Surveyor:

ADAM

DOI:

ASSIGNMENT

01/4/14

Date / Time:

8/4/14

Registered in Merimen:

2/4/14

Pre-assign / CCU / FTE

SJT 1430K



Insured Vehicle No.:

Name of Insured:

SOH ENG LIM

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A.:

6/4/14

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO. Driver Name / Age:

AMB SUNG SIAM KAREN

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

2103000-1

MITSUBISHI

BUKIT ANJOK ENCI 422

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

Insured Liability:

%

Final ? Yes / No

SJT 1415G



INSRS:

WSP:

Tel:

Liability:

RMKS:

SK



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time

SJT 1415G - 8 SJT 1430K - 8

LETTER SENT TO OI

15-04-14

EMAIL TO WSP LIABILITY DEPT.

24/9/14
Khandan

File pass to SHU KAI to close

STAGE

DATE / PIC

Non-Reporting Itr (1st)

Non-Reporting Itr (2nd)

Non-Reporting Itr (Final)

Notification Itr (if non-pickup)

Call OI:

15-04-14

After call Itr to OI:

Documentation Check List: Handler Typist

Notification Itr (if non-pickup)

After call Itr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice:

LTA / CIA:

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:

US

SS 3,000

(6 days) Reduction:

74 %

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Julie

Email

Call

Final Liability:

% 100

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

9

If NO or B 28, Ass. Lia:

Repair Cost:

(MIST)

SS 3,210.00

OLD TUBH RENT INTO THE MAIN ROAD

Loss of Rental (LOR):

SS

700

(7 days)

x 100

Loss of Use (LOU):

SS

-

(5

-

days)

Loss of Income (LOI):

SS

-

(5

-

days)

LOR only

LOU only

LOR + LOU

LOR + LO

[Tick only one]

GIA/LTA Search:

SS

-

Medical:

SS

-

Dishurement:

SS

-

(e.g. Tow/Independent)

Legal Cost:

SS

-

Total:

SS

3,910.00

Global Sum SS:

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

\$320

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS

3,910.00

Name 1:

SK AUTOMOBILE PTE LTD

Payee 2: (Strike if N.A.)

SS

Name 2:

Payee 3: (Strike if N.A.)

SS

Name 3:

ASS. REC. BY:

REF:

Adrian

ASSIGNMENT

23/09/08

Front:

Date:

Veh No: SJT1415G

Yr Regn:

2009 1 Sept

Estimated Cost:

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

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

Truck / Trailer or

To Inspect Vehicle No:

Make:

Chevrolet CruzeC.C. 1598

at Workshop m/s

Colour:

Silver

A/C:

Insured / Std / NI / NA

of

Sp. Reading

1277

T/Radio:

Insured / Std / NI / NA

Insured:

Eng/No:

Policy No:

C/No:

KL1JA6961AK533140

Claims No:

Gen. Cond: Good / Fair / Poor / Burnt

Sum Insured:

Excess:

Steering: In order / Jammed / Leaked / Burnt or

(Client's Record)

Brake: In order / Jammed / Leaked / Burnt or

Make of Veh:

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

(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:

6

days

Res:

Yes or No

Lum Sum:

%

3 Val:

Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date:

Person Contacted:

Tyre Size: F:

205/60R16

R:

205/60R16

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

TOYO / YOKO or

Falken

Front

Rear

R/Bal.

06

mm

R/Bal.

06

mm

L/Bal.

06

mm

L/Bal.

06

mm

D.O.A.

D.O.I.

09/04/19

Survey held at

SK

Des. of Damages: Frt / Rear / O/S / NIS / U/C / Rooftop or

Reas o/s

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

Date / Time

Action / Instruction

TPALG.C L/S \$3,000 / Red \$ 8,649.94 / 74%)MV : 10.5PV : 7.3KNett: 3.2K6 days + 1 Sunday = 7 days

Date/Time, File Pass to?

Date/Time, File Return to?

Part Prices Check:

IN

OUT

Survey Fee:

Date:

Basic & Add.

S + RS, SI

Photos

Others

TOTAL

Prel. Report

Final Report

Enquire PARF/COE Rebate for Registered Vehicle

Owner ID Type:	Singapore NRIC
Owner ID:	2472D
Vehicle Details	
Vehicle No.:	SJT1415G
Vehicle to be Exported:	No
Intended Deregistration Date:	08 Apr 2019
Vehicle Make:	CHEVROLET
Vehicle Model:	CRUZE 1.6L AUTO ABS D/AB 2WD 4DR
Primary Colour:	Silver
Manufacturing Year:	2009
Engine No.:	F16D34564971
Chassis No.:	KL1JA6961AK533140
Maximum Power Output:	80.0 kW (107 bhp)
Open Market Value:	\$12,914.00
Original Registration Date:	25 Sep 2009
First Registration Date:	25 Sep 2009
Transfer Count:	1
Actual ARF Paid:	\$12,914.00

PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	24 Sep 2019
PARF Rebate Amount:	\$6,457.00

COE Expiry Date:	24 Sep 2019
COE Category:	A - Car (1600cc & below)
COE Period(Years):	10
QP Paid:	\$18,020.00
COE Rebate Amount:	\$830.00
Total Rebate Amount:	\$7,287.00

The information contained herein is correct as at 08 Apr 2019

OK

SK Automobile Pte Ltd
(Co Reg. No. 201500047H)
23 Kaki Bukit Ave 4, #03-01
Vicom Inspection Centre (S415933)
Tel: 6789 5155 Fax: 6783 5155

Limit
3000

6 day

1000

TO	: AIG	DATE	: 8-Apr-19
ATTENTION	:	JOB TYPE	: T/P CLAIM
ESTIMATE REPORT	:		
<u>OWNER'S PARTICULAR</u>		<u>VEHICLE DETAILS</u>	
NAME	:	VEHICLE NO	: SJT1415G
ADDRESS	:	MODEL	: CHEVROLET CRUZE
TEL. NO.	:	CHASSIS NO	:
OWNER'S INSURANCE :			
POLICY NO. :			
<u>ACCIDENT DETAILS</u>	DATE :		
	TIME :		
THIRD PARTY REQUESTOR / CONTACT : XIONG 0812 0478			

QUOTATION SUMMARY

CLAIM DETAIL : PARTS

S/N	DESCRIPTION	QTY	UNIT LIST PRICE	TOTAL LIST PRICE
1	BOOT LID <i>Dented</i>	1	\$ 870.00	\$ 870.00
2	BOOT LID HINGE <i>3pc</i>	2	\$ 42.80	\$ 85.60
3	BOOT LID REFLECTOR RH <i>1</i>	1	\$ 276.00	\$ 276.00
4	BOOT LID LOGO <i>2</i>	1	\$ 47.00	\$ 47.00
5	BOOT LID EMBLEM "CRUZE" <i>1pc</i>	1	\$ 48.00	\$ 48.00
6	BOOT LID EMBLEM "CHEVROLET" <i>1</i>	1	\$ 54.00	\$ 54.00
7	BOOT LID LOCK <i>new</i>	1	\$ 248.00	\$ 248.00
8	BOOT LID CATCH <i>new</i>	1	\$ 42.00	\$ 42.00
9	BOOT LID RUBBER STOPPER <i>new</i>	2	\$ 24.00	\$ 48.00
10	BOOT LID WEATHER STRIP <i>cut</i>	1	\$ 189.00	\$ 189.00
11	REAR BUMPER <i>Dented</i>	1	\$ 1,054.00	\$ 1,054.00
12	REAR BUMPER SIDE RETAINER <i>2H/2</i>	2	\$ 42.00	\$ 84.00
13	REAR BUMPER TOW HOOK COVER <i>new</i>	1	\$ 18.00	\$ 18.00
14	REAR BUMPER BRACKET <i>new</i>	2	\$ 19.00	\$ 38.00
15	REAR BUMPER REINFORCEMENT <i>Bent</i>	1	\$ 689.00	\$ 689.00
16	REAR BUMPER CENTER BEAM <i>new</i>	1	\$ 194.00	\$ 194.00

comp

17	REAR END PANEL <i>Painted</i>	1	\$ 689.00	\$ 689.00	-
18	TAIL LAMP RH <i>Painted</i>	1	\$ 589.00	\$ 589.00	-
19	TAIL LAMP PANEL LH <i>Repair</i>	1	\$ 398.00	\$ 398.00	+
20	REAR FENDER LH <i>Repair</i>	1	\$ 1,234.00	\$ 1,234.00	+
21	REAR FENDER INNER COWLING LH <i>New</i>	1	\$ 274.00	\$ 274.00	+
22	REAR FENDER AIR VENT <i>New</i>	1	\$ 74.00	\$ 74.00	+
23	REAR WINDSCREEN MOULDING <i>New</i>	1	\$ 195.00	\$ 195.00	+
24	REAR END PANEL TOP GARNISH <i>New</i>	1	\$ 168.00	\$ 168.00	+
25	REVERSE SENSOR <i>Repaired</i>	2	\$ 134.00	\$ 268.00	134
<i>1 piece</i>			TOTAL PRICE	\$ 7,871.60	
			LESS 10%	\$ 787.16	
			SUB TOTAL PRICE	\$ 7,084.44	

S/N	DESCRIPTION	QTY	UNIT S/NETT	TOTAL S/NETT	
1	REAR NUMBER PLATE <i>New</i>	1	\$ 50.00	\$ 50.00	+
2	REAR BUMPER CLIPS <i>New</i>	10	\$ 6.50	\$ 65.00	30
3	BOOT LID INSULATOR CLIPS <i>2</i>	6	\$ 6.50	\$ 39.00	+
4	REAR FENDER INNER COWLING CLIPS	12	\$ 6.50	\$ 78.00	+
5	REAR FENDER INNER TRIM CLIPS <i>New</i>	12	\$ 6.50	\$ 78.00	+
6	REAR WINDSCREEN SEALANT <i>New</i>	1	\$ 80.00	\$ 80.00	+
7	REAR WINDSCREEN INNER SEAL	1	\$ 60.00	\$ 60.00	+
8	REAR END PANEL TOP GARNISH CLIPS	3	\$ 6.50	\$ 19.50	+
9	TAIL LAMP CLIPS <i>New</i>	4	\$ 6.50	\$ 26.00	10
10	REAR END PANEL INSULATION <i>New</i>	1	\$ 180.00	\$ 180.00	60. 100
			TOTAL	\$ 675.50	

CLAIM DETAILS: LABOUR AND SPRAY PAINTING

1	PANEL BEATING, REMOVAL AND REPLACING PARTS	\$1,500.00 800	
2	TO SPRAY PAINT AFFECTED AREA	\$1,200.00 700	
3	TUFF COAT	\$250.00 60	
4	WIRING CHECK	\$80.00 30	
5	REMOVE AND REFIX CUSHION SEAT/UPHOLSTERY AND ROOF LINING TO FACILITATE REPAIR	\$250.00 60	
6	REMOVE AND REFIX REVERSE SENSOR AND DISTANCE SETTING	\$80.00 50	
7	TRANSFER BOOTLID MECHANISM	\$60.00 X	

8	CONDUCT WATER LEAKAGE TEST	\$100.00	X	
9	REMOVE AND REFIX REAR WINDSCREEN	\$120.00	X	
10	REAR CHASSIS ALIGNMENT	\$250.00	X	

TOTAL \$ 3,890.00 1700

ESTIMATE REPORT

TOTAL PARTS COST : \$ 7,758.94
 TOTAL LABOUR COST : \$ 3,890.00
 TOTAL REPAIR COST : \$ 11,849.94

APPROVED DETAILS

EXCESS :
 NO. OF DAYS :
 RE-SURVEY :

PART BY PART OR LUMP SUM :

DATE & TIME OF SURVEY :
 SURVEYED BY :
 CONTACT NUMBER :
 FAX NUMBER :

Adrian King
 H/S 09/04/18.
 06 Days.

> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Owner Information	
Owner ID Type:	Singapore NRIC
Owner ID:	2472D
Vehicle Details	
Vehicle No.:	SJT1415G
Vehicle to be Exported:	Yes
Intended Deregistration Date:	09 Apr 2019
Vehicle Make:	CHEVROLET
Vehicle Model:	CRUZE 1.6L AUTO ABS D/AB 2WD 4DR
Primary Colour:	Silver
Manufacturing Year:	2009
Engine No.:	F16D34564971
Chassis No.:	KL1JA6961AK533140
Maximum Power Output:	80.0 kW (107 bhp)
Open Market Value:	\$12,914.00
Original Registration Date:	25 Sep 2009
First Registration Date:	25 Sep 2009
Transfer Count:	1
Actual ARF Paid:	\$12,914.00
Intended PARF Rebate Details	
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	24 Sep 2019
PARF Rebate Amount:	\$6,457.00
Intended COE Rebate Details	
COE Expiry Date:	24 Sep 2019
COE Category:	A - Car (1600cc & below)
COE Period(Years):	10
QP Paid:	\$18,020.00
COE Rebate Amount:	\$825.00
Total Rebate Amount:	\$7,282.00

The information contained herein is correct as at 09 Apr 2019

OK

Asher Sng (LKKAUTO)

From: Asher Sng (LKKAUTO)
Sent: Monday, 15 April 2019 2:11 PM
To: admin@skauto.com.sg
Subject: Accident Involving SJT 1415G & SJF 1430K on 06/04/2019

'WITHOUT PREJUDICE'
SAVE AS TO COSTS

Your Ref: SJT 1415G
Our Ref: CC4/AIG19006332/Aeb3

Dear Sir/Madam,

Accident Involving SJT 1415G & SJF 1430K on 06/04/2019

We refer to the above matter.

Please be informed that basing on the accident statements submitted by both parties, the liability is clear / under BOLA (subject to BOLA guideline settlement) and shall proceed with direct settlement for the above mentioned case.

Please note that this e-mail is on without prejudice basis which does not amount to an authorisation of repair to your client's vehicle.

The final repair cost is subjected to the consistency of the damages according to the nature of the accident. And the days of LOU/ LOR will base on the number of days of repair as recommended by our surveyor.

Kindly take note that the case handler in-charge is Asher and she can be contacted at her DID 6841 6051

In order to expedite the claim process, please forward all relevant documents to us (LKK) to proceed on negotiate settlement.

Thank You.

Best Regards,

Asher Sng | Case Handler

LKK Auto Consultants Pte Ltd

phone: 6841-6051 | email: ashersng@lkkauto.com | fax: 6741-4108

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



ROC No.: 201500047H
23 Kaki Bukit Ave 4, #03-01
Vicom Inspection Centre (South Wing) S415933
Tel: 6789 5155 Fax: 6783 5155

LETTER OF AUTHORIZATION

To Workshop : SK Automobile Pte Ltd
Fr Owner's Name : Lat Weng Yuen
Company (if any) : -
Address : 28 Bukit Batok East Ave 2 #06-15 (659921)
NRIC No : S68724720
Accident on : 0604-19 Involving vehicle(s) SJF1430K
Along : Bukit Batok East Ave 2

I/We, Lat Weng Yuen the owner of motor vehicle,
registration no. SJ14156 hereby do authorize you to commence repairs to my
abovementioned vehicle.

I/We confirm that you are authorized to handle the repair of the vehicle and/or to negotiate and
settle my claims relating to the above mentioned accident, which I/we may have, against the other
third party/parties or Insurers (excluding my own insurer) and/or to instruct lawyers on my/our
behalf, to facilitate the third party claim for me/us.

You are hereby authorized to execute and/or sign any documents/discharge vouchers/agreements
regarding my/our claim/case for my convenience. You are also hereby authorized to receive on
my/our behalf monies/claims, correspondences in connection with this said claim.

I/We confirm that in the event of an unsuccessful claim against the negligent party, and/or my own
insurer for the damages caused to my vehicle, I agree to pay all repair costs, car rental and any
incidental expenses incurred by you or to lodge an own damage (only for comprehensive cover) to
cover the expenses incurred.

Witness's Name : Jhi

Date : _____

Witness's Signature : [Signature]

Owner's Signature : [Signature]



ROC No.: 201500047H
23 Kaki Bukit Ave 4, #03-01
Vicom Inspection Centre (South Wing) S415933
Tel: 6789 5155 Fax: 6783 5155

To: ALG ASIA PACIFIC Insurance Pte Ltd

Dear Sir/Madam

Accident involving SJT 14156 and SJF1430K on _____

At/along Bukit Batok East Ave 2

I/We, Lat Weng Fuen, am the registered
owner of the motor vehicle no. SJT 14156

Please note that I have assigned all compensation monies due to me/us in the above said accident to
M/S SK Automobile Pte Ltd.

I/We, hereby authorized you to release all compensation monies pertaining to the above-mentioned
accident to M/S SK Automobile Pte Ltd and forward your settlement cheque to M/S SK Automobile
Pte Ltd whom I have authorized to collect the said compensation/monies.


Signature of Claimant


Witness



Khanchna (LKK Auto)

From: Khanchna (LKK Auto)
Sent: Tuesday, 10 September 2019 1:52 PM
To: Julie Johari; SK Admin
Cc: Admin A
Subject: RE: LOD - ACCIDENT INVOLVING SJT 1415G & YOUR REF: SJF 1430K on 06.04.2019

Without Prejudice

Dear Sirs/Mdm,

We refer to the above matter.

We propose settlement as follows:

1. Cost of Repair (w/GST)	\$ 3,210.00
2. Loss of rental (7 days x \$ 100)	\$ 700.00
Total	\$ 3,910.00

Please confirm acceptance.

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

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

Best Regards,

Khanchna | Case Handler

LKK Auto Consultants Pte Ltd

DID: **6841 2360** | email: Khanchna@lkkauto.com | Fax: 6741-4108

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

From: Julie Johari <julie@skauto.com.sg>

Sent: Tuesday, 10 September 2019 12:10 PM

To: Khanchna (LKK Auto) <khanchna@lkkauto.com>

Cc: Admin A <admin-a@lkkauto.com>

Subject: Re: LOD - ACCIDENT INVOLVING SJT 1415G & YOUR REF: SJF 1430K on 06.04.2019

Hi Khanchna

Attached marking estimate as requested

Please do not hesitate to contact me should you have any queries thereof.

SK Automobile Pte Ltd

23 Kaki Bukit Ave 4 #03-01

Vicom Inspection Centre (South Wing) S(415933)

Tel: +65 6789 5155 Fax: +65 6783 5155

Co. Reg No. 201500047H GST Reg No. 201500047H

Date : 17.05.2019

Your Ref : SJF 1430K

To : AIG ASIA PACIFIC INSURANCE PTE LTD
78 Shenton Way
#07-16 AIG Building
Singapore 079120

Thru : LKK AUTO CONSULTANTS PTE LTD

Attn : MOTOR CLAIM DEPARTMENT

Dear Sir/Mdm,

RE: THIRD PARTY CLAIM FOR SJT 1415G & SJF 1430K on 06.04.2019

We refer to the above matter.

Attached copies of the following for your perusal:

- 1) Tax Invoice No. IV19-90229 (S\$3,210.00)
- 2) Loss Of Rental 07 days @ S\$160.00 (S\$1,120.00). Rental Agreement & Tax Invoice
- 3) Letter Of Authorisation

Please look into the above claim and let us have your payment of **S\$4,330.00** the soonest.

Thank You.

Yours faithfully,

Julie

E-mail: julie@skauto.com.sg





Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 67414108

Our Ref: CC4/AIG19006332/Aeb3

15 APRIL 2019

SOH ENG GIM
BLK 26 BUKIT BATOK EAST AVENUE 2
#02-04
SINGAPORE 659920

Dear Sir/Madam,

ACCIDENT INVOLVING SJF 1430K AND SJT 1415G ON 06/04/2019

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.

Please call us if you have further queries.

Yours faithfully,

Asher
Case Handler
DID: 6841 6051
FAX: 6741 4108
Email: Ashersng@lkkauto.com

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

**AIG****AUTHORIZATION TO ACT****(AIG Asia Pacific – EXPRESS THIRD PARTY CLAIM)**


I, Lai Wank Yuen ("the third party claimant")
of 28 Bukit Batok East Ave 2 #06-15 S(659921) (address),
owner of SJT 1415 G (vehicle no.) hereby authorize
SK Automobile Pte Ltd

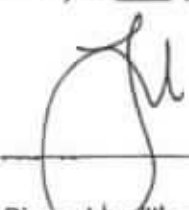
("the workshop") to act for me with respect to claim for repair costs and/or
rental and/or loss of use ("claim") for my vehicle no. SJT 1415 G that was
damaged pursuant to the accident which occurred on 06-09-19 (date) along
Bukit Batok East Ave 2 (location)
involving vehicle no/s SJT 1430K ("the accident").


I further authorize the workshop to settle the above mentioned claim in a manner
that they deem fit and the workshop is further authorized to receive payment
further to settlement of my claim with payment cheque/s made in favour of the
workshop.

I further acknowledge that any settlement the workshop may reach on my behalf
is on a without prejudice and without admission of liability basis insofar as the
driver/owner/insurers of the other vehicle/s is concerned.

Date this 09 day of 04 (month) 20 19 (year)


Signed by "the third party claimant"


Signed by "the workshop"



Provided always that this discharge of my claim for damages relating to the damage to my vehicle shall not prejudice or affect my further claim for general and special damages for my personal injuries sustained in the same accident.

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

"We/I, SK AUTOMOBILE 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\$3,210.00 (Repair Cost), S\$700.00 (Loss of Use/Rental), S\$--- (Disbursement) for vehicle no. SJT 1415G that was damaged pursuant to the accident which occurred on 06/04/2019 (date) along ALONG BUKIT BATOK EAST AVE 2 (location) involving vehicle no/s SJF1430K. This is pursuant to the inspection conducted on 09/04/2019 (date) at "the workshop".


We/I confirm that we/I are/am authorized by the owner LAI WENG YUEN (the third party claimant") of vehicle no. SJT 1415G 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".

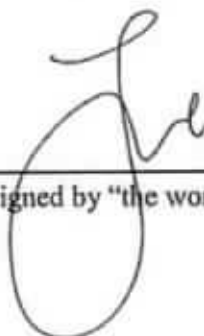
We/I further confirm that we/I will indemnify AIG Asia Pacific Insurance Pte Ltd for all damages, loss and/or expense that they will or have already incurred in the event that "the third party claimant" after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to costs of repairs and/or rental and/or loss of use pursuant to the damage to SJT 1415G (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 17 (day) of Sept (month) 2019 (year)


LWP
Signed by appointed surveyor


Signed by "the workshop" (with chop)



SK AUTOMOBILE PTE LTD

23 Kaki Bukit Ave 4 #03-01
Vicom Inspection Centre (South Wing) S415933
Phone +65 6789-5155 Fax +65 6783-5155
CO Reg No. 201500047H GST Reg No. 201500047H

TAX INVOICE

DATE: 17.05.2019
INVOICE # IV19-90229
VEH REG NO: SJT 1415G

Bill To:

AIG ASIA PACIFIC INSURANCE PTE LTD
78 Shenton Way
#07-16 AIG Building
Singapore 079120

	DESCRIPTION	AMOUNT
	Being cost of repair inclusive of labour charges, parts and accessories for the abovementioned vehicle.	\$ 3,000.00
	Sub.Total	\$ 3,000.00
	7% GST	\$ 210.00
	Total	\$ 3,210.00

Make all cheques payable to "SK AUTOMOBILE PTE LTD"

THANK YOU FOR YOUR BUSINESS!



CARS FOR RENT (2016) PTE LTD

5 TANAH MERAH KECHIL ROAD
#17-05 SINGAPORE 466665
TEL: 6789 5155 FAX: 6783 5155

INVOICE**Invoice To:****LAI WENG YUEN**

28 BUKIT BATOK EAST AVE 2
#06-15 SINGAPORE 659921

DATE	INVOICE #
15/04/2019	VII19169

VEH REG NO	TERMS
SJT1415G	DUE ON RECPT

	DESCRIPTION	NO. OF DAYS	RATE	AMOUNT
	CAR RENTAL FROM 08/04/19 TO 15/04/19	7	\$160.00	\$1,120.00
			TOTAL	\$1,120.00



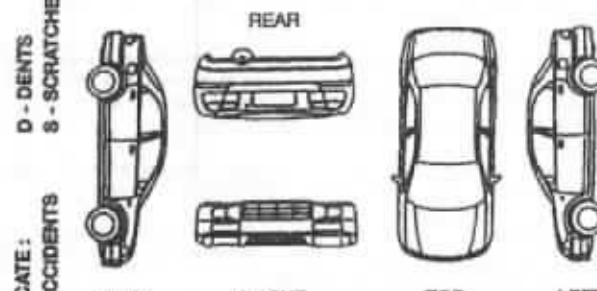
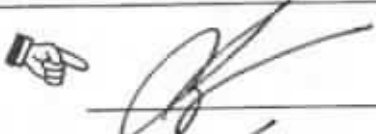

CARS FOR RENT (2016) PTE LTD

5 Tanah Merah Kechil Road #17-05 S 49885
Tel: 6789 5155 Fax: 67835155

No: 3171

ROC No: 201609732N

VEHICLE RENTAL AGREEMENT SGT 1456 SK 4th


HIRER'S PARTICULAR Name: (as in IC) <u>Lai Weng Yuen</u> NRIC/PASSPORT No: <u>S6822472D</u> Address (Res): <u>28 Bukit Bangs Eas Ave 2</u> <u>#06-15 S (639921)</u> Name & Address of Employer: _____ Occupation: _____ Driving Exp: <u>17/01/11</u> Driving Licence No: _____ D/L Type: <u>Local / International</u> Issue Date: _____ Date of Birth: <u>11/09/1968</u> Tel: (C) _____ (R) _____ HP/PG <u>98167862</u>		Vehicle No: <u>SMA 9902D</u> Replace Veh No: _____ Mileage Out: _____ Mileage Out: _____ Make & Model: <u>TOYOTA Axio</u> Auto / Manual Group: _____ OUT: Date <u>08/04/19</u> Time: <u>3:30PM</u> HIRE/PERIOD EXPIRY: _____ COLLISION DAMAGE WAIVER Excess <u>2000</u> YES / NO PERSONAL ACCIDENT INSURANCE YES / NO	
ADDITIONAL DRIVER'S PARTICULARS Name: (as in IC) _____ NRIC/PASSPORT No: _____ Address (Res): _____ Driving Licence No: _____ D/L Type: <u>Local / International</u> Issue Date: _____ Date of Birth: _____ Occupation: _____ Driving Exp: _____		CHARGES Daily 7 @ \$ <u>160.00</u> per day <u>1120</u> 00 Weekly @ \$ _____ per week Monthly @ \$ _____ per month Hours @ \$ _____ per hour Others @ \$ _____ CDW @ \$ _____ per day/month PAI @ \$ _____ per day/month Delivery Service _____ SUB-TOTAL \$ _____	
VEHICLE CHECK LIST D - DENTS S - SCRATCHES A - ACCIDENTS RIGHT FRONT TOP LEFT 		PETROL LEVEL Out E 1/4 1/2 3/4 F In E 1/4 1/2 3/4 F EXTENSION Collection Service _____ Misc. _____ TOTAL CHARGES \$ <u>1120</u> 00	
ACCESSORIES CHECK <input type="checkbox"/> Ashtray <input type="checkbox"/> Cig Lighter <input type="checkbox"/> S/Tyre <input type="checkbox"/> STD Tools <input type="checkbox"/> Jack <input type="checkbox"/> Hub Caps <input type="checkbox"/> Radio / Cass <input type="checkbox"/> CD <input type="checkbox"/> Cartridges		Rented out by: _____ Hirer's Signature  Addition Driver's Signature 	

I have read and agree to the terms and condition on both sides of this agreement. If I have presented a charge/ credit card for payment, I agree that all amount 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 CARS FOR RENT (2016) PTE LTD in connection with this agreement is true.

* IMPORTANT

- ONLY PERSON ABOVE 23 YEARS OF AGE WITH MORE THAN 2 YEARS DRIVING EXPERIENCE, AUTHORISED, LICENSED AND SIGNING THIS AGREEMENT MAY DRIVE THE VEHICLE.
- ALL PARKING AND TRAFFIC VIOLATIONS ARE THE RESPONSIBILITY OF THE HIRER. AN ADMINISTRATIVE CHARGE WILL BE LEVIED ON ANY TRAFFIC VIOLATIONS REDIRECTED.
- THE HIRER SHALL BE LIABLE FOR EXCESS CHARGES FOR ANY LATE RETURN AT THE RATE SHOWN PER HOUR OR PER DAY, INCLUSIVE OF CDW AND FOR PAI WHERE APPLICABLE.
- 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.
- VEHICLE IS STRICTLY FOR SINGAPORE USE ONLY AND MAY NOT BE GIVEN OUT OF SINGAPORE WITHOUT PRIOR CONSENT OF THE COMPANY. CARS FOR RENT (2016) 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 BE DEEMED TO BE THE DAY AND TIME THE VEHICLE IS RETURNED TO CARS FOR RENT (2016) 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
<u>15/4/19</u>	<u>0830hr</u>				

...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	09 Apr 2019 Edit Reg		08 Apr 2019 00:00 Edit Adj Rpt	S\$3,000.00 Edit Estimates	S\$3,000.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	SOH ENG GIM, ID: S6838804Z								
Main Claimant:	LAI WENG YUEN, ID: S6872472D								
Vehicle Reg. No.:	SJT1415G	Date of Loss:	06/04/2019 17:00 - :59 [114 Months and 12 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 8498151599SG	Policy/Cover Note No.:	(Comprehensive)						
Vehicle Reg. No. (Insured):	SJF1430K	Policy No. (Claimant):	VA1/GA242680						
		Excess:							
Repairer:	SK Automobile Pte Ltd (HQ) 23 Kaki Bukit Avenue 4, #03-01 Vicom Inspection Centre, 415933 Kaki Bukit - Tel: 67895155								
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Ler, Bernard-JQ] BernardJiQian.Ler@aig.com								
Claimant's Insurer:	AXA Insurance Pte Ltd (HQ) - Tel: 6338-7288								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by ADRIAN LING] ... [Final Rpt due 22/04/2019]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
There are no mail for this case.									
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.									

Claim Documents

*SJT1415G (8498151599SG)
 [SJF1430K]
 TP
 LAI WENG YUEN
 Apr 6 2019 5:00PM
 [SOH ENG GIM]
 SK Automobile Pte Ltd

Upload Documents	Upload Photos	Compose New Letter	Upload Video	Upload Audio	View	View in Browser
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Letters/Correspondences				1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print	
1	(Draft)	Third Party Express Settlement - Payment Breakdown		Edit	

Photos/Images				3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print	
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3	17/09/19 15:33	General View		Load JPG	<input checked="" type="checkbox"/>
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5	17/09/19 15:33	General View		Load JPG	<input checked="" type="checkbox"/>
6	17/09/19 15:33	General View		Load JPG	<input checked="" type="checkbox"/>
7	17/09/19 15:33	General View		Load JPG	<input checked="" type="checkbox"/>
8	17/09/19 15:33	General View		Load JPG	<input checked="" type="checkbox"/>
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20	17/09/19 15:33	Reinspection Photos		Load JPG	<input checked="" type="checkbox"/>
21	17/09/19 15:33	Reinspection Photos		Load JPG	<input checked="" type="checkbox"/>
22	17/09/19 15:33	Reinspection Photos		Load JPG	<input checked="" type="checkbox"/>
23	17/09/19 15:33	Reinspection Photos		Load JPG	<input checked="" type="checkbox"/>
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25	17/09/19 15:33	Reinspection Photos		Load JPG	<input checked="" type="checkbox"/>
26	17/09/19 15:33	Reinspection Photos		Load JPG	<input checked="" type="checkbox"/>
27	17/09/19 15:33	Reinspection Photos		Load JPG	<input checked="" type="checkbox"/>
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29	17/09/19 15:33	Reinspection Photos		Load JPG	<input checked="" type="checkbox"/>
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33	17/09/19 15:33	Reinspection Photos		Load JPG	<input checked="" type="checkbox"/>
34	17/09/19 15:33	Reinspection Photos		Load JPG	<input checked="" type="checkbox"/>
35	17/09/19 15:33	Reinspection Photos		Load JPG	<input checked="" type="checkbox"/>
36	17/09/19 15:33	Reinspection Photos		Load JPG	<input checked="" type="checkbox"/>

Documentation				1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print	
1	10/04/19 12:39	EMAIL FROM AIG DD 08042019		Load PDF	

Letters/Correspondences				1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
2	10/04/19 12:39	TP GIA REPORT		Load PDF	
3	15/04/19 14:08	LETTER TO OI		Load PDF	
4	27/09/19 08:38	WORKSHOP INVOICE		Load PDF	
5	27/09/19 08:38	AUTHORISATION TO ACT FORM		Load PDF	
6	27/09/19 08:38	Release Voucher		Load PDF	
7	27/09/19 08:38	RENTAL RECEIPT		Load PDF	
8	27/09/19 08:38	LOD		Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	Print
1	11/04/19 15:39	OI GIA REPORT		Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
<p>Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)</p> <div style="border: 1px solid black; height: 40px; width: 100%;"></div>			
<p>Show Remarks To: <input type="checkbox"/> Handling Insurer</p> <p><small>Note: Remarks are private unless you show it to other parties.</small></p>			

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SJF1430K (Insd veh)	Model:	CHEVROLET CRUZE 1.6 (A)
	SJT1415G (TP veh)		
Date of Accident:	06/04/2019		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	:	\$	12,465.44
Final Repair Cost	:	\$	3,210.00
Loss of Use	:	\$	days at \$0.00 per day
Rental (if any)	:	\$	700.00 7 days
LTA / GIA Search Fee	:	\$	0.00
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum	:	\$	3,910.00

Is Third Party Workshop GIA Registered? ☐ YES ☒ NO (Kindly indicate below)

A) For **Non GIA Registered Workshop**: Agreed Liability _____ 100 _____ (%)

B) For **GIA Registered Workshop**: 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)	SK Automobile Pte Ltd	:	\$ 3,910.00
2)		:	\$

JOANNE LEE KHANG MIN

27 Sep
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/AIG19006332/AKB3Q2

Date: 27/09/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

Claimant

Vehicle No : SJT1415G

Insured Vehicle No : SJF1430K

Date of Loss: 06/04/2019

Nature of Claim: TP

Claim No: 8498151599SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SJT1415G**

Make & Model: CHEVROLET CRUZE, 1.6 (A)

Engine No: F16D34564971

Reg. Date: 25/09/2009 (Man. Year: 2009)

Chassis No: KL1JA6961AK533140

Colour: Silver

Odometer: 121774 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:

No

Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size: 205/60 R16

Rear Tyre Size:

205/60 R16

Front Left Side: Falken 6 mm

Rear Left Side:

Falken 6 mm

Front Right Side: Falken 6 mm

Rear Right Side:

Falken 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	7,759.94	4,237.30	3,522.64	45.40
Miscellaneous Items	0.00	0.00	0.00	
Labour	3,890.00	1,700.00	2,190.00	56.30
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	11,649.94	5,937.30	5,712.64	49.04
Approved Total (Overridden) (S\$)		3,000.00		
(S\$)	11,649.94	3,000.00	8,649.94	74.25
+ GST 7.00/7.00% (S\$)	815.50	210.00	605.50	74.25
Nett Amount (S\$)	12,465.44	3,210.00	9,255.44	74.25
+ Car Rental (7.0 x S\$100.00/day) (S\$)		700.00		
Nett Liability (S\$)		3,910.00		

INSPECTION

Date of Assignment: 08/04/2019

Date Inspected: 09/04/2019 Inspected At:

SK Automobile Pte Ltd (HQ)

23 Kaki Bukit Avenue 4, #03-01 Vicom

Inspection Centre

Singapore 415933

Estimated Period of Repair: 6.0 days

Adjuster: ADRIAN LING

Manager: Khanchna Pothuraj

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		*BOOT LID	Dented	870.00 FL	*870.00 FL
2	2		*BOOT LID HINGE	Not Necessary	85.60 FL	*- FL
3	1		*BOOT LID REFLECTOR RH	Not Necessary	276.00 FL	*- FL
4	1		*BOOT LID LOGO	Necessary	47.00 FL	*47.00 FL
5	1		*BOOT LID EMBLEM CRUZE	Necessary	46.00 FL	*46.00 FL
6	1		*BOOT LID EMBLEM CHEVROLET	Necessary	54.00 FL	*54.00 FL
7	1		*BOOT LID LOCK	Not Necessary	248.00 FL	*- FL
8	1		*BOOT LID CATCH	Not Necessary	42.00 FL	*- FL
9	2		*BOOT LID RUBBER STOPPER	Not Necessary	48.00 FL	*- FL
10	1		*BOOT LID WEATHERSTRIP	Cut	189.00 FL	*189.00 FL
11	1		*REAR BUMPER	Deformed	1,054.00 FL	*1,054.00 FL
12	1		*REAR BUMPER SIDE RETAINER	O/S Necessary	84.00 FL	*42.00 FL
13	1		*REAR BUMPER TOW HOOK COVER	Not Necessary	18.00 FL	*- FL
14	2		*REAR BUMPER BRACKET	Not Necessary	38.00 FL	*- FL
15	1		*REAR BUMPER REINFORCEMENT	Bent	689.00 FL	*689.00 FL
16	1		*REAR BUMPER CENTER BEAM	Cracked	194.00 FL	*194.00 FL
17	1		*REAR END PANEL	Dented	689.00 FL	*689.00 FL
18	1		*TAIL LAMP RH	Cracked	589.00 FL	*589.00 FL
19	1		*TAIL LAMP PANEL LH	Repair	398.00 FL	*- FL
20	1		*REAR FENDER LH	Repair	1,234.00 FL	*- FL
21	1		*REAR FENDER INNER COWLING LH	Not Necessary	274.00 FL	*- FL
22	1		*REAR FENDER AIR VENT	Not Necessary	74.00 FL	*- FL
23	1		*REAR WINDSCREEN MOULDING	Not Necessary	195.00 FL	*- FL
24	1		*REAR END PANEL TOP GARNISH	Not Necessary	168.00 FL	*- FL
25	2		*REVERSE SENSOR	Damaged (1 PCS ONLY)	268.00 FL	*134.00 FL
26	1		*REAR NUMBER PLATE	Not Necessary	50.00 FS	*- FS
27	10		*REAR BUMPER CLIPS	Necessary	65.00 FS	*30.00 FS
28	6		*BOOT LID INSULATOR CLIPS	Not Necessary	39.00 FS	*- FS
29	12		*REAR FENDER INNER COWLING CLIPS	Not Necessary	78.00 FS	*- FS
30	12		*REAR FENDER INNER TRIM CLIPS	Not Necessary	78.00 FS	*- FS
31	1		*REAR WINDSCREEN SEALANT	Not Necessary	80.00 FS	*- FS
32	1		*REAR WINDSCREEN INNER SEAL	Not Necessary	60.00 FS	*- FS
33	3		*REAR END PANEL TOP GARNISH CLIPS	Not Necessary	19.50 FS	*- FS
34	4		*TAIL LAMP CLIPS	Necessary	26.00 FS	*10.00 FS
35	1		*REAR END PANEL INSULATOR	Necessary	180.00 FS	*60.00 FS

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

Sub Total (\$\$)	8,547.10	4,697.00
- List Item Discount on L Items 10.00/10.00% (\$\$)	787.16	459.70
Total Parts (\$\$)	7,759.94	4,237.30

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	PANEL BEATING,REMOVAL AND REPLACING PARTS	New	1,500.00	800.00
2	TO SPRAY PAINT AFFECTED AREA	New	1,200.00	700.00
3	TUFF COAT	New	250.00	60.00
4	WIRING CHECK	New	80.00	30.00
5	REMOVE AND REFIX CUSHION SEAT /UPHOLSTERY AND ROOF LINING TO FACILITATE REPAIR	New	250.00	60.00
6	REMOVE AND REFIX REVERSE SENSOR AND DISMANTLE SETTING	New	80.00	50.00
7	TRANSFER BOOTLID MECHANISM	New	60.00	0.00
8	CONDUCT WATER LEAKAGE TEST	New	100.00	0.00
9	REMOVE AND REFIX REAR WINDSCREEN	New	120.00	0.00
10	REAR CHASSIS ALIGNMENT	New	250.00	0.00
Gross Labour Cost (S\$)			3,890.00	1,700.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >