

INSURANCE

INS. CASE OWNER:

LOH CHIE HONG

CC 4 / AIG1900

8016, A 463

LKK

IDAC

Surveyor:

LWP

DOI:

ASSIGNMENT

7/5/19

Date / Time:

6/5/19

Registered in Merimen:

7/5/19

Pre-assign / CCU / FTE



Insured Vehicle No.:

SLK 8717M

Name of Insured:

GOH EWE HUE

Insured Tel No.:

HP:

Excess Sec II (SS)

D.O.A.:

6/5/19

Is driver the owner?

(YES / NO)

Nature of Accident:

Claim No.:

11674620849

Policy No.:

21044788

Make / Model:

MBXNS

Place of Accident:

SENGKANG EAST RD.

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

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

Insured Liability:

% Final ? Yes / No

SLK 8619L



INSRS:
WSP:
Tel:
Liability:
RMKS:

THK



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:

Date / Time

21/5 - EMAIL LOD

- PUB REVIEWED. OI SENT-EMILED TP
- PENDING
- TP LOD IN BY EMAIL

21/08/19

- SEND ACCEPTANCE EMAIL TO TP
- BY IN. ALL GOOD IN OCTOBER.
- TO CLOS.

STAGE

DATE / PIC

Non-Reporting 1st (1st):

Non-Reporting 1st (2nd):

Non-Reporting 1st (Final):

Notification 1st (if non-pickup):

Call OI:

After call 1st to OI:

7 CPE
21/5/19

Documentation Check List: Handler Typist

Notification 1st (if non-pickup)

After call 1st to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice:

UTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

L6

SS 3,300.00

6 days) Reduction:

45 %

Email

Call

FINAL SETTLEMENT

Date/Time:

21/08/19

Confirm with:

SHIMIN

Email

Call

Final Liability:

%

100

(Agreed / Assessed)

BOLA S/N No.:

21

If NO or B 28, Ass. Lia:

Repair Cost:

(w/6m)

SS 3,531.00

21/8/19 TP

Loss of Rental (LOR):

SS

1 days)

Loss of Use (LOU):

SS

360.00 x 6 days)

Loss of Income (LOI):

SS

13 x 6 days)

LOR only

LOU only

LOR + LOU

LOR + L.O

(Tick only one)

GIA/TA Search

SS

200

Medical:

SS

-

1) Claim status: Normal/Reject/Private Settle

Disbursement:

SS

-

(e.g. Tow/ Independent)

2) Report Format:

Legal Cost

SS

-

3) Survey fee:

\$320.00

Total:

SS

3,893.00

Global Sum SS:

-

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS

3,893.00

Name 1:

JOO HAK KEE AUTO PTE LTD

Payee 2: (Strike if N.A.)

SS

-

Name 2:

-

Payee 3: (Strike if N.A.)

SS

-

Name 3:

-

REF: A1G

ASSIGNMENT

From: Date: 7/5/19

Estimated Cost:

OD ☒ TP ☒ WS ☐ TP RES ☐ OD RES ☐ EVA ☐ INV ☐ MVTo inspect Vehicle No: SJK 8619L
at Workshop m/s: Joo Huk Kee
of: Blk 2007 ubi Rd 1 #01-406

Insured:

Policy No:

Claims No:

Sum Insured:

Excess:

(Client's Record)

Make of Veh:

After 100m

(Policy Condition)

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

N/S	O/S

Bal. or Market Value:

IDAC Accident Report: 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 ^{Imp}

Vehicle: IN / OUT

Date: Person Contacted:

Veh No: SJK8619L - Yr Regn: 2008 / Nov.

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

Truck / Trailer or

Make: Toyota Altis C.C. 1598

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

Sp. Reading: 190929 T/Radio: Insured / Std / Nil / NA

Eng/No:

C/No: MRO33ZE E106121877

Gen. Cond: ☒ Good / ☐ Fair / ☐ Poor / ☐ BurntSteering: ☒ Jammed / ☐ Leaked / ☐ Burnt orBrake: ☒ Jammed / ☐ Leaked / ☐ Burnt orModi: Nil / ☒ STD A/Rim orTyre Size: F: 195/65R15
R: 195/65R15BS / DUN / EXNOVA / ☒ GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /

TOYO / YOKO or

Front

Rear

R/Bal: 06 mm R/Bal: 06 mm

L/Bal: 06 mm L/Bal: 06 mm

D.O.A. D.O.L 07/05/19

Survey held at JHK

Des. of Damages: Fnt / ☒ Rear / ☐ O/S / ☐ N/S / ☐ U/C / ☐ Rooftop or

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

Date / Time Action / Instruction

TPA19.

FINANCE L/S \$3,300.00
CRAB: \$2,709.19 / 46%.

Date/Time, File Pass to?

☐ : Proli. Report

Days Of Repair:

1)

☐ : Final Report

Resurvey No. of Trip:

Date/Time, File Return to?

2)

Add Fee: ☐ Site Insp (\$)☐ Interview (\$)☐ Tech. Invs (\$)☐ Weekend (\$)

Survey Fee:

Transportation:

D + RS: \$

Photos

Others

TOTAL

Report Format :

Lump Sum / I.B.I: (\$)



JOO HAK KEE AUTO PTE LTD

裕合记汽车私人有限公司

SINCE 1986

ATTN: MOTOR CLAIMS DEPARTMENT
OWNER: Denesh Darren S/O Thangaran
TP INSURER: AIG Asia Pacific Insurance Pte Ltd
POLICY NO: 5106463875
REFERENCE: TP CLAIM
DOA: 06/05/2019

Cecilia

REPAIR ESTIMATE

Est. No. : E19050001
Date : 06/05/2019
Vehicle Num. : SJK8619L
Make/Model : TOYOTA ,COROLLA ALTIS
Chassis/Eng# : MR053ZEE106121877

No	Description	Qty	U/P	Amt
Section: LIST ITEMS				
1	Rear Bootlid <i>Painted</i>	1.00	606.40	606.40 ✓
2	Rear Bootlid Lamp <i>Painted</i>	2.00	145.00	290.00 ✓
3	Rear Taillamp <i>Painted</i>	2.00	237.80	475.60 ✓
4	Rear Bumper <i>Painted</i>	1.00	482.10	482.10 ✓
5	Rear Bumper Reflector <i>new</i>	2.00	66.10	132.20 ✓
6	Rear Bumper Sponge <i>Painted</i>	1.00	120.10	120.10 ✓
7	Rear Bumper Side Retainer LH/RH <i>new</i>	2.00	66.10	132.20 ✓
8	Rear End Panel <i>Painted</i>	1.00	517.10	517.10 ✓
9	Rear End Panel Garnish <i>Painted</i>	1.00	214.10	214.10 ✓
10	Bootlid Inner Lock <i>Painted</i>	1.00	145.35	145.35 ✓
11	Bootlid Inner Lock Striker <i>new</i>	1.00	65.00	65.00 ✓
12	Rear Bumper Clips <i>new</i>	1.00	12.10	12.10 ✓
13	Rear Exhaust Muffler <i>new</i>	1.00	971.10	971.10 ✓
14	Bootlid Chrome Garnish <i>Painted</i>	1.00	342.23	342.23 ✓

3337.18

2502.96

Amt S\$ 4,505.58

Discount (25.00%) S\$ 999.99

Subtotal S\$ 3,379.19

Section: SPECIAL NETT ITEMS

15	Number Plate <i>new</i>	1.00	50.00	50.00 ✓
16	Rear Bootlid Logo Emblem	1.00	80.00	80.00 ✓
17	Rear Bootlid "Corolla" Emblem	1.00	80.00	80.00 ✓
18	Rear Bootlid "Altis" Emblem	1.00	80.00	80.00 ✓
19	Rear Bootlid "1.6" Emblem	1.00	80.00	80.00 ✓
20	Rear Bootlid "TRD" Emblem	1.00	80.00	80.00 ✓

225
with 25%: 168.75

Continue on next page...



JOO HAK KEE AUTO PTE LTD

裕合记汽车私人有限公司

SINCE 1986

ATTN: MOTOR CLAIMS DEPARTMENT
OWNER: Denesh Darren S/O Thangaran
TP INSURER: AIG Asia Pacific Insurance Pte Ltd
POLICY NO: 5106463875
REFERENCE: TP CLAIM
DOA: 06/05/2019

REPAIR ESTIMATE

Est. No. : E19050001
Date : 06/05/2019
Vehicle Num. : SJK8619L
Make/Model : TOYOTA COROLLA ALTIS
Chassis/Eng# : MR053ZEE106121877

No	Description	Qty	U/P	Amt
21	Rear Reverse Sensor <i>200</i>	2.00	300.00	600.00 <i>200</i>
				Amt S\$ 1,050.00
				Discount (0.00%) S\$ 0.00
				Subtotal S\$ 1,050.00

Section: LABOUR

22	To Remove and Reinstall Rear Bumper	1.00	100.00	100.00 ✓
23	To Remove & Reinstall Rear End Panel	1.00	350.00	350.00 <i>300</i>
24	To Remove & Reinstall Tailgate	1.00	100.00	100.00 ✓
25	To Remove & Reinstall Tailgate Components	1.00	80.00	80.00 <i>60</i>
26	To Remove & Reinstall Rear Exhaust Muffler	1.00	100.00	100.00 ✗
27	To Sand Down, Primer & Spraypaint	1.00	850.00	850.00 <i>700</i>

Amt S\$ 1,580.00
Discount (0.00%) S\$ 0.00
Subtotal S\$ 1,580.00

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:

Adrian L
1/3 07/05/19.
06 days

total: 4131.71
1/3: 3.3K ✓



Joo Hak Kee Auto Pte. Ltd.

LIST ITEMS Subtotal S\$ 3,379.19
SPECIAL NETT ITEMS Subtotal S\$ 1,050.00
LABOUR Subtotal S\$ 1,580.00
Total S\$ 6,009.19

BLK 3007 UBI ROAD 1 #01-406, SINGAPORE 408701
BLK 3014 UBI ROAD 1 #01-324, SINGAPORE 408702

TEL: 6743 1913 FAX: 6743 5234
EMAIL: admin@jhk.com.sg

CO/GST REG NO: 201300082W
WEBSITE: www.jhk.com.sg

bizSAFE

Your password will expire in 5 days. [Click here to change it.](#)

PRE-REPAIR INSPECTION REQUEST – SJK8619L vs SLK8717M (OI) on D.O.A.: 06/05/2019

From: Hor, Yinnul
To: assignments@kkauto.com; Adrin A (adrian-a@kkauto.com)
Cc: Fong, Andy-SY; Chin, Lee-Ying; Kaur, Baljit; Abu Kassim, Noor Marissa; Azlan, Syazairidina; Chan, Yoke Shi; Lim, Sheng Yang; Mithoosingh, Aashweenjeetkaur
Sent: 6/5/2019 3:17:05 PM
Attachments: SAS REPORT.pdf; SAS REPORT.PDF

Hi,

Please refer to the enclosed request from Joo Hak Kee Auto Pte Ltd.

Kindly carry out Policy coverage verification first before conducting the pre-repair inspection within 48 hours

If you have any queries/concerns, please let us know.

Kindly assist to assign Adrian Ling as Single Joint Expert as requested.

Thanks & Regards,

Yin Rul, Hor (Vivian)
AIG
Claim Adjuster II Singapore Pte Ltd, Claims Operations – Auto
Yinrul.Hor@aig.com | www.aig.sg

From: shimin poh [mailto:shimin@jhk.com.sg]

Sent: Monday, May 06, 2019 3:04 PM

To: Hor, Yinnul

Cc: Fong, Andy-SY; Chin, Lee-Ying; Kaur, Baljit; Abu Kassim, Noor Marissa; Azlan, Syazairidina; Chan, Yoke Shi; Lim, Sheng Yang; Mithoosingh, Aashweenjeetkaur

Subject: [EXTERNAL] Re: PRE-REPAIR INSPECTION - ACCIDENT INVOLVING OUR INSURED VEHICLE SLK8717M AND SJK8619L ON 06/05/2019

This message is from an external sender; be cautious with links and attachments.

Dear All:

We choose, please note that the vehicle will be in on 7/5/2019 @10am not waiting.

Adrian Ling	LKK Auto Consultants Pte Ltd
-------------	------------------------------

Thank You!

Bridget Poh (Shimin)
Joo Hak Kee Auto Pte Ltd
Blk 3007 Ubi Road 1
#01-406 Singapore 408701
Office: 67431913

On Mon, May 6, 2019 at 3:01 PM Hor, Yinnul <Yinrul.Hor@aig.com> wrote:

This is a secure, encrypted message. To read it, open the attachment.

这是安全加密信息。如要阅读此信息，请开启附件。

นี่คือการรักษาความปลอดภัยของข้อความที่เข้ารหัสลับ เพื่ออ่านมันให้เปิดไฟล์ที่แนบมา

이것은 안전하고 암호화된 메시지입니다. 그것을 읽으려면 첨부 파일을 엽니다.

Ini adalah pesan, aman terenkripsi. Untuk membacanya, membuka attachment

[Click here](#) by 2019-05-13 15:00 +08 to read your message.
After that, open the attachment.

[Where are you?](#)

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917mm @ 7/5/19
Bridget
vehicle in authority

From: Yinui Hor@aiq.com
To: shimin@jkk.com.sg
Cc: Andy-SY Fong@aiq.com, Lee-Ying Chin@aiq.com, Baljit Kaur@aiq.com, NoorManisa.AbuKassim@aiq.com, Syazwinda Azlan@aiq.com, yskeshi.shan@aiq.com, ShengYang Lim@aiq.com, Aashweenyeekaur.Mithoosingh@aiq.com
Subject: agency PRE-REPAIR INSPECTION - ACCIDENT INVOLVING OUR INSURED VEHICLE SLK8717M AND SLK8619L ON 06/05/2019
Date: Mon, 6 May 2019 06:58:29 +0000
Without Prejudice

Your Reference : SLK8619L
Our Reference : SLK8717M

Dear Sir/Madam,

We refer to your Notice of Accident of even date.

We intend to conduct a pre-repair survey of the damage to your client's/your customer's vehicle jointly with your client/your motor workshop. We propose to use one of the motor surveyors named in the attached list to conduct the joint pre-repair survey as a single joint expert.

Name of Surveyor	Company Name
AIQ In House Surveyor	AIQ Asia Pacific Insurance Pte Ltd
Lawrence Ng Chun Kee	Priority Services
Jeffrey Ong Leng Kiat	Priority Services
Jimmy Lee	Priority Services
EC Looi	Automobile Inspection Services Pte Ltd
Pang Kiah Keen (Frankie)	Formteam Adjusters Pte Ltd
Ng You Han	Formteam Adjusters Pte Ltd
Soon HanXin (Gary)	Formteam Adjusters Pte Ltd
Chow Bo Xiong	Formteam Adjusters Pte Ltd
Chua Soo Teck (Benjamin)	Formteam Adjusters Pte Ltd
Kalvin Ang	LKK Auto Consultants Pte Ltd
Xing Guo Qiang	LKK Auto Consultants Pte Ltd
Marcus Chua	LKK Auto Consultants Pte Ltd
Mohamad Taufikh	LKK Auto Consultants Pte Ltd
Adrian Ling	LKK Auto Consultants Pte Ltd
Mohammed Rasul	LKK Auto Consultants Pte Ltd
Kenneth Kong	LKK Auto Consultants Pte Ltd

Please let us know within two (2) working days whether you agree to the appointment of any of these motor surveyors as a single joint expert. You may select one or more of the listed motor surveyors. We will bear the cost of the pre-repair survey carried out by the single joint expert.

Thanks & Regards,

Yin Rui Hor (Viviane)
AIQ
Claim Adjuster & Singapore FMOL Claims Operations - Auto
Yinui.Hor@aiq.com | www.aiq.sg

From: shimin poh [mailto:shimin@jkk.com.sg]
Sent: Monday, May 06, 2019 2:27 PM
To: Hor, Yinui; Fong, Andy-SY
Subject: [EXTERNAL] NEW THIRD PARTY DIRECT SETTLE VEH NO : SLK8619L | SLK8717M DOA : 06/05/2019

This message is from an external sender; be cautious with links and attachments.

Dear Sir/Mdm,

Kindly arrange pre-repair survey for the above and if possible would like to do direct settlement.

Vehicle will be in at our premises and 7/5/2019 @ 10am not waiting.

Please provide us your list of surveyors for our selection.

Attached is the accident report for your reference and we're currently in the midst of preparing the estimate.

Thank you and hope to hear from you soon.

Thank You!
Bridget Poh (Shimin)
Joo Hak Kee Auto Pte Ltd
Blk 3007 Ubi Road 1
#01-406 Singapore 408701
Office: 67431913

Our Ref : SJK8619L
Your Ref : SLK8717M

21 May 2019

AIG Asia Pacific Insurance Pte Ltd
Motor Claims Department
78 Shenton Way #08-16
Singapore 079120

Accident Involving SJK8619L/SLK8717M(AIG Insured) on 06/05/2019

We act for **DENESH DARREN S/O THANGARAN**, the owner of vehicle no. **SJK8619L**, which was involved in the above accident.

Our client suffered loss and damage as a result of your Insured's negligence in the driving of motor vehicle no. **SLK8717M**.

We quantify our client claim's as follows:

- Cost of Repair inclusive of GST : \$ 3,531.00
- TP Insurer Enquiry inclusive of GST : \$ 2.00
- Loss of Use @\$60/day X 6 days : \$ 360.00

Total Claim Amount \$3,893.00

Pre-repair inspection of our client's vehicle was carried out by Surveyor Adrian on 21/05/2019 and we have finalized \$3,300.00 before GST

We enclose herewith the necessary invoices for your immediate action

Please let us know whether you are accepting liability and will be doing settlement within 7 days upon receiving this letter. If there are no discrepancies, please assist to forward the DV to us within 7 days.

Best Regards,



Joo Hak Kee Auto Pte Ltd
T: 6743 1913 F: 6743 5234
E: shimin@jhk.com.sg

Cecilia Chong (LKK Auto)

From: Cecilia Chong (LKK Auto)
Sent: Wednesday, 22 May 2019 5:42 PM
To: galengoh@gmail.com
Cc: Hsiao Tong (LKKAuto); Admin A
Subject: <Standard Notification Letter> Your ref: SLK 8717M (Our ref: CC4/AIG19008016/Agb3)
*** ACCIDENT INVOLVING SLK 8717M & SLK 8619L ON 06/05/2019 *** NO ACTION REQUIRED

GOH ENG HWEE

Dear Sir/Madam,

ACCIDENT INVOLVING SLK 8717M & SLK 8619L ON 06/05/2019

We refer to the above accident. We are the Appointed Surveyor and Loss Adjuster Company by your Motor Insurer (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.

This is to inform you that we received a Third Party Claim from **SLK 8619L**.

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.

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,

Cecilia Chong | Case Handler

LKK Auto Consultants Pte Ltd

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

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



Auto
Consultants
Pte Ltd

Save the Earth. Print only when necessary.

AUTHORIZATION TO ACT

授权采取行动

To: **Joo Hak Kee Auto Pte Ltd**
Blk 3007 Ubi Road 1
#01-406 Singapore 408701

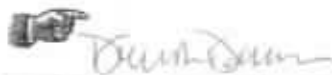
1. Denesla Darren S/o Tuangaran (the third party claimant) of

(address), owner of SJK8619L (vehicle no) hereby authorize
Joo Hak Kee Auto Pte Ltd (the workshop) to act for me with respect of my claim for repair
costs and/or rental and/or loss of use (claim) for my vehicle no
SJK8619L that was damaged pursuant to the accident which
occurred on 6/5/19 (date) at
Seng Kang East Road (location) involving vehicle no/s,
SLK 8347M in this (the accident).

I further authorize the workshop to settle my above mentioned claim in a manner that they
deem fit and the workshop is further authorized to received payment further to settlement of
my claim with payment cheque/s being made in favor of **Joo Hak Kee Auto Pte Ltd** (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 vehicle is concerned.

Dated this day of 21 month of May year 2019



Signed by the third party claimant
(with chop if applicable)
NRIC/CoY Reg No: _____



Signed by **Joo Hak Kee Auto Pte Ltd**
(with chop)

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

"We/I, **JOO HAK KEE AUTO 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\$3,531.00** (Repair Cost), **S\$360.00** (Loss of ~~Rental~~/Use), **S\$2.00** (Disbursement), for vehicle no. **SJK 8619L** that was damaged pursuant to the accident which occurred on **06/05/2019** (date) along **SENGKANG EAST ROAD** (location) involving vehicle no/s **SLK 8717M**. This is pursuant to the inspection conducted on **07/05/2019** (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner **DENESH DARREN S/O THANGARAN** ("the third party claimant") of vehicle no. **SJK 8619L** 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 **SJK 8619L** (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 21 (day) of Aug (month) **2019** (year)


LWP

Signed by appointed surveyor



Signed by "the workshop" (with chop)

Denesh Darren
C/O BLK 3007, UBI ROAD 1,
#01-406, SINGAPORE 408701

Tax Invoice

Inv No. : INV19050075
Date : 21 May 2019
Ref : WJ1905075
Terms : COD
Veh. No. : SJK8619L
Make : TOYOTA
Model : ALTIS

#	Description	Qty	UOM	U/P	Amt
1	Total Lump Sum Repair Cost Third Party Claim - SJK8619L / SLK8717M Accident Date : 06/05/2019	1.00		3,300.00	3,300.00

I agree to the price as listed above and affirm that the
goods are received in good condition.

E. & O.E.

Subtotal : S\$ 3,300.00
GST 7.0% : S\$ 231.00
Total : S\$ 3,531.00

For **Joo Hak Kee Auto Pte. Ltd.**

(Customer's Signature)

(Authorised Signature)

Please make cheque payable to 'JOO HAK KEE AUTO PTE LTD' or Cash/Nets/ Credit Cards payment at our workshop.

BLK 3007 UBI ROAD 1 #01-406, SINGAPORE 408701 TEL: 6743 1913 FAX: 6743 5234 CO/GST REG NO: 201300062W
BLK 3014 UBI ROAD 1 #01-324, SINGAPORE 408702 EMAIL: admin@jhk.com.sg WEBSITE: www.jhk.com.sg

bizSAFE₃



RECORDS MANAGEMENT CENTRE

**GENERAL INSURANCE ASSOCIATION OF SINGAPORE
RECORDS MANAGEMENT CENTRE**6 Raffles Quay #18-00, Singapore 048580
Phone: +65 6224 0010 Fax: +65 6224 0030
Operating Hours: Monday to Friday 9am to 5pm
GST Registration No: M400017735**TAX INVOICE**

Our Ref No: GR-19-070551

Date of Request: 06/05/2019

Your Ref No:

Online Purchase

Joo Hak Kee Auto Pte Ltd
Blk 3007 Ubi Road 1
#01-406
Singapore 408701

Dear Sir/Madam,

Enquiry Date 06/05/2019

Enquiry By Poh Shi Min

TP Vehicle No. SLK8717M

Accident Date 06/05/2019

DESCRIPTION	AMOUNT (S\$)
TP Insurer Enquiry	1.87
GST Amount	0.13
Total Amount Due (GST Inclusive)	2.00

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

☒ [X] GIRO ☐ [] Cash ☐ [] Cheque

**GENERAL INSURANCE ASSOCIATION OF SINGAPORE
RECORDS MANAGEMENT CENTRE**

6 Raffles Quay #18-00, Singapore 048580
Phone: +65 6224 0010 Fax: +65 6224 0030
Operating Hours: Monday to Friday 9am to 5pm
GST Registration No: M400017735

Third Party Insurer Enquiry

Our Ref No: GR-19-070551

Date of Request: 06/05/2019

Your Ref No:

Online Purchase

Joo Hak Kee Auto Pte Ltd
Blk 3007 Ubi Road 1
#01-406
Singapore 408701

Dear Sir/Madam,

Enquiry Date 06/05/2019

Enquiry By Poh Shi Min

TP Vehicle No. SLK8717M

Accident Date 06/05/2019

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SLK8717M	AIG Asia Pacific Insurance Pte. Ltd.	03/02/2019-02/02/2020	65-6419-3000

Thank You.

The images provided to you are taken from the original reports forwarded to the centre by the members of the General Insurance Association of Singapore and we take no responsibility for their accuracy or contents and shall be under no liability whatsoever for any loss or damage arising out of or in connection with the reports or their images.

This is a computer generated document and requires no signature.

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

Fastlane

CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	07 May 2019 Edit Reg		06 May 2019 00:00 Edit Adj Rpt	S\$3,300.00 Edit Estimates	S\$3,300.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	GOH ENG HWEE, ID: S7111892D								
Main Claimant:	DENESH DARREN S/O THANGARAN, ID: S8412971B								
Vehicle Reg. No.:	SJK8619L	Date of Loss:	06/05/2019 07:00 - :59 [125 Months and 29 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 1163468408SG	Policy/Cover Note No.:	(Comprehensive)						
Vehicle Reg. No. (Insured):	SLK8717M	Policy No. (Claimant):	5106463875						
		Excess:							
Repairer:	Joo Hak Kee Auto Pte Ltd (HQ) 81k 3007 Ubi Road 1, #01-406, 408701 Ubi - Tel: 67431913								
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Loh, Chee-Heng] Chee-Heng.Loh@aig.com								
Claimant's Insurer:	NTUC Income Insurance Co-operative Ltd (HQ) - Tel:								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by ADRIAN LING] ... [Final Rpt due 16/05/2019]								
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

*SJK8619L (1163468408SG)
[SLK8717M]
TP
DENESH DARREN S/O THANGARAN
May 6 2019 7:00AM
[GOH ENG HWEE]
Joo Hak Kee Auto Pte Ltd

Upload Documents			Upload Photos			Compose New Letter			Upload Video			Upload Audio			View		View in Browser	
Letters/Correspondences															1 per page		☒	
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)													Thumbnail		Print	
1	(Draft)	Third Party Express Settlement – Payment Breakdown													1		Edit	
Photos/Images															3 per page		☒	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)													Thumbnail		Print	
1	22/05/19 09:50	General View													1		Load JPG	
2	22/05/19 09:50	General View													1		Load JPG	
3	22/05/19 09:50	General View													1		Load JPG	
4	22/05/19 09:50	General View													1		Load JPG	
5	22/05/19 09:50	General View													1		Load JPG	
6	22/05/19 09:50	General View													1		Load JPG	
7	22/05/19 09:50	General View													1		Load JPG	
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25	22/05/19 09:50	General View													1		Load JPG	
26	22/05/19 09:51	Reinspection Photo													1		Load JPG	
27	22/05/19 09:51	Reinspection Photo													1		Load JPG	
28	22/05/19 09:51	Reinspection Photo													1		Load JPG	
29	22/05/19 09:51	Reinspection Photo													1		Load JPG	
30	22/05/19 09:51	Reinspection Photo													1		Load JPG	
31	22/05/19 09:51	Reinspection Photo													1		Load JPG	
32	22/05/19 09:51	Reinspection Photo													1		Load JPG	
33	22/05/19 09:51	Reinspection Photo													1		Load JPG	
34	22/05/19 09:51	Reinspection Photo													1		Load JPG	

Letters/Correspondences			1 per page	☒
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
				☒
35	22/05/19 09:51	Reinspection Photo	 Load JPG	☒
36	22/05/19 09:51	Reinspection Photo	 Load JPG	☒
37	22/05/19 09:51	Reinspection Photo	 Load JPG	☒
38	22/05/19 09:51	Reinspection Photo	 Load JPG	☒
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46	22/05/19 09:51	Reinspection Photo	 Load JPG	☒
47	22/05/19 09:51	Reinspection Photo	 Load JPG	☒
48	22/05/19 09:51	Reinspection Photo	 Load JPG	☒
Documentation			1 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	07/05/19 16:47	TP GIA REPORT	 Load PDF	
2	07/05/19 16:47	EMAIL FROM AIG DD 06052019.	 Load PDF	
3	22/05/19 10:17	TP ESTIMATE	 Load PDF	
4	28/08/19 17:14	LOD	 Load PDF	
5	28/08/19 17:20	WORKSHOP INVOICE	 Load PDF	
6	28/08/19 17:20	AUTHORISATION TO ACT FORM	 Load PDF	
7	28/08/19 17:20	Release Voucher	 Load PDF	
8	28/08/19 17:20	GIA SEARCH	 Load PDF	
9	28/08/19 17:20	LETTER TO OI	 Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	08/05/19 11:04	OI GIA report	 Load PDF	
2	21/05/19 16:44	LOD	 Load PDF	

Documents Checklist

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

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SLK8717M (Insd veh)	Model:	TOYOTA COROLLA ALTIS
	SJK8619L (TP veh)		1.6 (A)
Date of Accident:	06/05/2019		

Global Sum Settlement	:	☐ Yes	☒ No
Repair Estimate	: \$	6,429.82	
Final Repair Cost	: \$	3,531.00	
Loss of Use	: \$	360.00	6.00 days at \$60.00 per day
Rental (if any)	: \$	0.00	days
LTA / GIA Search Fee	: \$	2.00	
Others:	: \$	0.00	
	: \$		
Final Settlement Sum	: \$	3,893.00	

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)	Joo Hak Kee Auto Pte Ltd	: \$	3,893.00
2)		: \$	
3)		: \$	

JOANNE LEE KHANG MIN

28 Aug
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/AIG19008016/AHB3Q2

Date: 28/08/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

Claimant Vehicle No : SJK8619L

Insured Vehicle No : SLK8717M

Date of Loss: 06/05/2019

Nature of Claim: TP

Claim No: 1163468408SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SJK8619L

Make & Model: TOYOTA COROLLA ALTIS, 1.6 (A)

Engine No: 3ZZ4805876

Reg. Date: 07/11/2008 (Man. Year: 2008)

Chassis No: MR053ZEE106121877

Colour: Black

Odometer: 190929 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: 195/65 R15

Rear Tyre Size: 195/65 R15

Front Left Side: Goodyear 6 mm

Rear Left Side: Goodyear 6 mm

Front Right Side: Goodyear 6 mm

Rear Right Side: Goodyear 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	4,429.18	2,871.71	1,557.47	35.16
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,580.00	1,260.00	320.00	20.25
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	6,009.18	4,131.71	1,877.47	31.24
Approved Total (Overridden) (S\$)		3,300.00		
(S\$)	6,009.18	3,300.00	2,709.18	45.08
+ GST 7.00/7.00% (S\$)	420.64	231.00	189.64	45.08
Nett Amount (S\$)	6,429.82	3,531.00	2,898.82	45.08
+ Loss of Use (6.0 x S\$60.00/day) (S\$)		360.00		
+ Doc/Search Fee (S\$)		2.00		
Nett Liability (S\$)		3,893.00		

INSPECTION

Date of Assignment: 06/05/2019

Date Inspected: 07/05/2019 Inspected At:

Joo Hak Kee Auto Pte Ltd (HQ)
Blk 3007 Ubi Road 1, #01-406
Singapore 408701

Estimated Period of Repair: 6.0 days

Adjuster: ADRIAN LING

Manager: VIC ALPEH

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

REPAIR DETAILS

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*REAR BOOTLID	Dented	606.40 FL	*606.40 FL
2	2		*REAR BOOTLID LAMP	Cracked	290.00 FL	*290.00 FL
3	2		*REAR TAILLAMP	Cracked	475.60 FL	*475.60 FL
4	1		*REAR BUMPER	Deformed	482.10 FL	*482.10 FL
5	2		*REAR BUMPER REFLECTOR	Not Necessary	132.20 FL	*- FL
6	1		*REAR BUMPER SPONGE	Cracked	120.10 FL	*120.10 FL
7	2		*REAR BUMPER SIDE RETAINER LH/RH	Necessary	132.20 FL	*132.20 FL
8	1		*REAR END PANEL	Dented	517.10 FL	*517.10 FL
9	1		*REAR END PANEL GARNISH	Deformed	214.10 FL	*214.10 FL
10	1		*BOOTLID INNER LOCK	Damaged	145.35 FL	*145.35 FL
11	1		*BOOTLID INNER LOCK STRIKER	Not Necessary	65.00 FL	*- FL
12	1		*REAR BUMPER CLIPS	Necessary	12.10 FL	*12.10 FL
13	1		*REAR EXHAUST MUFFLER	Not Necessary	971.10 FL	*- FL
14	1		*BOOTLID CHROME GARNISH	Deformed	342.23 FL	*342.23 FL
15	1		*NUMBER PLATE	Not Necessary	50.00 F	*- FN
16	1		*REAR BOOTLID LOGO EMBLEM	Necessary	80.00 F	*42.00 FN
17	1		*REAR BOOTLID COROLLA EMBLEM	Necessary	80.00 F	*45.00 FN
18	1		*REAR BOOTLID ALTIS EMBLEM	Necessary	80.00 F	*48.00 FN
19	1		*REAR BOOTLID 1.6 EMBLEM	Necessary	80.00 F	*40.00 FN
20	1		*REAR BOOTLID TRD EMBLEM	Necessary	80.00 F	*50.00 FN
21	2		*REAR REVERSE SENSOR	Damaged	600.00 FS	*200.00 FS

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

Sub Total (S\$)	5,555.58	3,762.28
- List Item Discount on L Items 25.00/25.00% (S\$)	1,126.40	834.32
- Nett Item Discount on N Items 0.00/25.00% (S\$)	0.00	56.25
Total Parts (S\$)	4,429.18	2,871.71

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
<u>Labour Items</u>				
1	TO REMOVE AND REINSTALL REAR BUMPER	New	100.00	100.00
2	TO REMOVE & REINSTALL REAR END PANEL	New	350.00	300.00
3	TO REMOVE & REINSTALL TAILGATE	New	100.00	100.00
4	TO REMOVE & REINSTALL TAILGATE COMPONENTS	New	80.00	60.00
5	TO REMOVE & REINSTALL REAR EXHAUST MUFFLER	New	100.00	0.00
6	TO SAND DOWN ,PRIMER & SPRAYPAINT	New	850.00	700.00
Gross Labour Cost (S\$)			1,580.00	1,260.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >