

INS CASE OWNER:

CC 4/AIG1900 864X, D 2639

LKK:

IDAC:

Surveyor:

Amphn.

DOI:

ASSIGNMENT

15/5/19

Date / Time:

14/5/19

Registered in Merimen:

15/5/19

Pre-assign / CCU / FTE



Insured Vehicle No.:

SLC 1006 U.

Name of Insured:

Ang Yong Foon

Insured Tel No.:

HP:

10/5/19

Excess Sec II :\$5

D.O.A.:

Is driver the owner?

( YES / NO )

Nature of Accident:

Claim No.:

V4 98V79 74 X 6

Policy No.:

200405876-02

Make / Model:

WISSAN.

Place of Accident:

PIE TMS LHMHI

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

Yp 98765

INSRS:  
WSP:  
Tel:  
Liability:  
RMKS:KARZ  
WORKSINSRS:  
WSP:  
Tel:  
Liability:  
RMKS:INSRS:  
WSP:  
Tel:  
Liability:  
RMKS:INSRS:  
WSP:  
Tel:  
Liability:  
RMKS:

Date/Time

23/5/19

File passed to type mandate

9/10/19

KARZ WORKS

File pass to shu pei to close file

STAGE

DATE / PIC

Non-Reporting hr (1st):

Non-Reporting hr (2nd):

Non-Reporting hr (Final):

Notification hr (if non-pickup):

Call OI:

After call hr to OI:

&gt;21/6/19 Karcha

Documentation Check List: Handler Typist

Notification hr (if non-pickup):

After call hr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice:

LTA / 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:

49

\$5 15,000

( 14 days) Reduction:

69

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with Darren

Email

Cal

Final Liability:

%

100

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

28

If NO or B 28, Ass. Lia:

100%

Repair Cost:

\$5 15,000

Loss of Rental (LOR):

\$5 4,750

( 19 days) X \$250

Loss of Use (LOU):

\$5

(5 - x - days)

Loss of Income (LOI):

\$5

(5 - x - days)

LOR only

LOU only

LOR + LOU

LOR + LOI

[Tick only one]

GIA/LTA Search:

\$5

7.45

Medical:

\$5

-

Disbursement:

\$5

-

(e.g. Tow/Independent)

Legal Cost:

\$5

-

Total:

\$5 19,757.45

Global Sum \$5:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Cal

Payee 1:

\$5 19,757.45

Name 1:

KARZ WORKS PTE LTD

Payee 2: (Strike if N.A.)

\$5

Name 2:

Payee 3: (Strike if N.A.)

\$5

Name 3:

REF:

## ASSIGNMENT

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

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

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

To Inspect Vehicle No: \_\_\_\_\_

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

of \_\_\_\_\_

Insured \_\_\_\_\_

Policy No. \_\_\_\_\_

Claims No. \_\_\_\_\_

Sum Insured: \_\_\_\_\_

Excess: \_\_\_\_\_

(Client's Record)

Make of Veh: \_\_\_\_\_

(Policy Condition)

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



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

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

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

Est. Repairs: 14 days Res: Yes or No

Lum Sum: 20 % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

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

Veh No: 579975Y Yr Regn: 2018 May

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

Truck / Trailer or

Make: Mitsubishi Canter cc 2998

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

Sp. Reading: 66999 T/Radio: Insured / Std / NI / NA

Engi No: 4P10D27444

C/No: FEB21EA25350

Gen. Cond: Good / Fair / Poor / BurntSteering: In order / Jammed / Leaked / Burnt orBrake: In order / Jammed / Leaked / Burnt orModi: Nil S/Rim / STD A/Rim or

Tyre Size: F: 195R15

R: — 11 —

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

TOYO / YOKO or Bridgestone

Front

Rear

R/Bal: 5 mm R/Bal: 5/5 mm

L/Bal: 5 mm L/Bal: 5/5 mm

D.O.A: 10/05/2019 D.O.I: 15/05/2019

Survey held at Techno Park Paga Ubi

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

Front & Rr

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

Date / Time	Action / Instruction
	<u>ALG SLC 1006 U</u>
	<u>MV 801C cred \$ 33,680.41 / 69.1%</u>
	<u>LTA 281C</u>
	<u>NL 52K 14 days + 2 Sunday + 1 Holiday + 2 PRS = 19 days</u>
<u>02/08/19</u>	<u>Journal 2/5 15000/- sit 14 days 7 hr</u>

Date/Time: File Pass to?

☐ : Preli. Report

1)

☐ : Final Report

Date/Time: File Return to?

2)

Days Of Repair: \_\_\_\_\_

Resurvey No. of Trip: \_\_\_\_\_

Survey Fee:

Transportation:

S + RS \$

Photos

Others

TOTAL

Report Format: \_\_\_\_\_

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

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



TeamWork Garage Pte Ltd  
53 Ubi Avenue 1 #01-23/24 Spore 408934  
Paya Ubi Industrial Park  
Tel : 6844 2475  
E-mail : claims@teamworkgarage.com  
ROC: 201015366H

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

### 3RD PARTY CLAIM ESTIMATION

Vehicle number	YP9975Y
Make / Model	MITSUBISHI / CANTER
Chassis number	FEB21EA25350
Accident date	10 May 2019
Reference	KK1905-27

Qty	Particulars	Unit Price - SGD \$	
<u>PARTS REPLACEMENT - LIST ITEMS</u>			
1	FRONT BUMPER Bnc	1069.50	✓
1	FRONT BUMPER REINFORCEMENT NH	431.02	X
2	FRONT BUMPER SIDE COVER N/S chiselled o/s NH	328.29	825.70 ✓
1	FRONT CENTRE PANEL Bnc	140.30	✓
2	FRONT CORNER PANEL N/S cut o/s NH	420.90	✓ 210.45
1	FRONT WIPER GARNISH cut/wandy broken	420.90	✓
1	FRONT CENTRE GRILLE broken	618.32	1210.95 ✓
1	FRONT GRILLE EMBLEM cut	169.05	✓
1	FRONT SUPPORT PANEL H/S	781.21	X
2	FRONT HEADLAMP N/S broken o/s wandy broken	1330.42	1621.50 ✓
2	FRONT BUMPER BRACKET bt	321.40	✓
2	FRONT BUMPER CHASSIS BRACKET bt N/S o/s NH	201.90	✓ 100.95
2	FRONT BUMPER CORNER PANEL N/S Dented o/s NH	563.80	✓ 281.90
1	FRONT WINDSCREEN LOWER PANEL repair	871.60	X
2	FRONT HEADLAMP CORNER COVER N/S	535.90	X
2	FRONT SIGNAL LAMP N/S broken o/s wandy broken	621.00	✓
1	FRONT LH DOOR STEP crack	140.30	✓
1	FRONT LH DOOR PANEL bt	2300.00	✓ 2001.44
1	FRONT LH CHASSIS FRAME repair	3277.50	X
1	FRONT BRAKE PUMP NH	2068.85	X
1	FRONT BRAKE PUMP BRACKET NH	345.50	X
1	FRONT CLUTCH PUMP NH	276.00	X
1	FRONT AIRCON COOLING COIL / AIRCON BLOWER broken	2921.00	✓ 1463.32
1	FRONT AIRCON COOLING COIL COVER Dented	207.69	✓
1	FUSE BOX COVER NH	236.44	X
1	AIRCON CONDENSER bt	1545.60	✓ 1345.50
1	AIRCON FAN COWLING NH	1391.50	X
1	DASHBOARD wandy broken	2279.30	✓ 2208.10
1	DASHBOARD BRACKET NH	201.50	X
1	DASHBOARD INNER BRACKET bt	258.10	✓
1	METER NH	2185.00	X
1	METER COVER NH	368.43	X
1	AIRCON CONTROL UNIT NH	2405.90	X
1	LH DOOR PILLAR Bnc	1725.00	✓ 1482.40
2	LH DOOR HINGE NH	372.60	X
1	LH DOOR LOWER RUBBER NH	152.30	✓
1	LH SIDE MIRROR NH	116.15	X
1	LH SIDE MIRROR SUPPORT bt	554.30	✓ 282.85
1	LH SIDE MIRROR SUPPORT COVER Dam	48.30	✓

1	FRONT WIPER MOTOR <i>HL</i>	776.25	X
2	FRONT WIPER ARM <i>HL</i>	168.59	✓
1	TAILGATE <i>reg</i>	3451.30	X
1	FLOOR PANEL <i>HL</i>	3240.80	X
1	TAILGATE STEP GARNISH <i>broken</i>	510.30	✓
1	TAILGATE REINFORCEMENT <i>broken</i>	784.90	✓
1	TAILLAMP LH <i>crack</i>	226.25	✓
1	TAILGATE LOCK <i>HL</i>	367.40	X
2	TAILGATE HINGE <i>HL</i>	231.70	X
1	TAILGATE RUBBER <i>N3</i>	181.30	X
		45522.68	
Less 10 %		4552.27	
Subtotal		40970.41	

16892.82  
15203.53

<u>PARTS REPLACEMENT - SPECIAL NETT ITEMS</u>			
Balance B/F		40970.41	
1 SET	FRONT BUMPER CLIP <i>HL</i>	60.00	X
1	FRONT NUMBER PLATE <i>HL</i>	80.00	} 80/-
1	REAR NUMBER PLATE <i>HL</i>	80.00	
1	STICKER - 60 KM/H <i>HL</i>	60.00	
1	STICKER - 22 PAX <i>HL</i>	60.00	20/-
1	STICKER - COMPANY NAME <i>HL</i>	60.00	20/-
1	STICKER - TEL NUMBER <i>HL</i>	100.00	80/-
1	STICKER - TEL NUMBER <i>HL</i>	80.00	30/-
1	FRONT BUMPER STICKER <i>HL</i>	120.00	X
1	WINDSCREEN SEALANT <i>HL</i>	150.00	40/-
1	BRAKE FULID <i>HL</i>	60.00	X
Subtotal		850.00	
Balance C/F		41820.41	
<u>LABOUR AND MISCELLANEOUS CHARGES</u>			
Balance B/F		41820.41	
1	CHECK FRONT WIRING AND LIGHTNING SYSTEM	60.00	30/-
2	REMOVE AND REPLACE FRONT WINDSCREEN	150.00	120/-
3	REMOVE AND REPLACE FRONT DASHBOARDS	500.00	180/-
4	REMOVE AND REFIT LINING, TR sa	200.00	120/-
5	REMOVE AND RENEW AIRCON COOLING COIL	200.00	80/-
6	REMOVE AND RENEW AIRCON BLOWER	200.00	30/-
8	TRANSFER PARTS, ATTACHMENT FROM OLD DOOR TO NEW	200.00	60/-
9	MOUNT VEHICLE ON BENCH FOR CHASSIS REPLACEMENT	200.00	HL
10	PANEL BEATING ON AFFECTED AREAS	3000.00	1400/-
11	SPRAY PAINTING ON AFFECTED AREAS	2000.00	1200/-
12	APPLY ANTI RUST ON AFFECTED AREAS	150.00	40/-
Subtotal		6860.00	
Grand total		48680.41	

15/05/2019 @ 1030m

*HL* Andrew

14 days.

LKK Auto Consultants hence notify the Repairer of the following:

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

Acknowledged by Repairer

Signature:

Date:

1873353

4/3 15000/-

**PRE-REPAIR INSPECTION REQUEST – YP9975Y vs SLC1006U (OI) on D.O.A.: 10/05/2019**

From: Hor, Yinnul  
To: 'assignments@lkkauto.com', Admin A (admin-a@lkkauto.com)  
Cc: Fong, Andy-SY; Chin, Lee-Ying; Kaur, Baljit; Abu Kassim; Noor Mariesa; Azlan, Syazairdina; Chan, Yoke Shi; Lim, Sheng Yang; Mithoosingh, Aashweenjeetkaur  
Sent: 5/14/2019 1:41:25 PM  
Attachments:  [lsgg.lsgg](#)  [lock.pl](#) 2019\_05\_11\_10\_17\_10.pdf

Hi,

Please refer to the enclosed request from **Karz Works 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.

Thanks & Regards,

Yin Rul, Hor (Viviane)

AIG

Claim Adjuster II, Singapore FNOL, Claims Operations – Auto

[Yinnul.Hor@aig.com](mailto:Yinnul.Hor@aig.com) | [www.aig.sg](http://www.aig.sg)

2.35pm @ 14/5/19  
vehicle in  
person @ Jemur

---

**From:** Darren [<mailto:karzworks.sg@gmail.com>]

**Sent:** Tuesday, May 14, 2019 11:30 AM

**To:** Hor, Yinnul

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

**Subject:** [EXTERNAL] RE: PRE-REPAIR INSPECTION - ACCIDENT INVOLVING OUR INSURED VEHICLES L1006U AND YP9975Y ON 10/05/2019

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

Hi Yinnul,

We refer to your list of surveyor, we agreed on LKK as the SJE.

Darren

Karz Works Pte Ltd

53 Ubi Avenue 1

#01-23 Paya Ubi Industrial Park

Singapore 408934

Tel: 68442475

Fax: 68442474

---

**From:** [Hor, Yinnul](#)

**Sent:** Tuesday, 14 May 2019 10:13 AM

**To:** [karzworks.sg@gmail.com](mailto:karzworks.sg@gmail.com)

**Cc:** [Fong, Andy-SY](#); [Chin, Lee-Ying](#); [Kaur, Baljit](#); [Abu Kassim](#); [Noor Mariesa](#); [Azlan, Syazairdina](#); [Chan, Yoke Shi](#); [Lim, Sheng Yang](#); [Mithoosingh, Aashweenjeetkaur](#)

**Subject:** RE: PRE-REPAIR INSPECTION - ACCIDENT INVOLVING OUR INSURED VEHICLES L1006U AND YP9975Y ON 10/05/2019

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。

นี่คือการรักษาความปลอดภัยข้อความที่เข้ารหัสลับ เพื่ออ่านมันให้เปิดไฟล์ที่แนบมา

이것은 안전하고 암호화된 메시지입니다. 그것을 읽으려면 첨부 파일을 엽니다.

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

[Click here](#) by 2019-05-21 10:13 +08 to read your message.  
After that, open the attachment.

[More Info](#)

Disclaimer: This email and its content are confidential and intended solely for the use of the addressee. Please notify the sender if you have received this email in error or simply delete it.

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**From:** Yinrul.Hor@aig.com  
**To:** karzworks.sg@gmail.com  
**Cc:** Andy-SY.Fong@aig.com, Lee-Ying.Chin@aig.com, Baljit.Kaur@aig.com, NoorMariesa.AbuKassim@aig.com, Syazairdina.Azlan@aig.com, yokeshi.chan@aig.com, ShengYang.Lim@aig.com, Aashweenjeetkaur.Mithoosingh@aig.com  
**Subject:** RE: aigencrypt PRE-REPAIR INSPECTION - ACCIDENT INVOLVING OUR INSURED VEHICLE SLC1006U AND YP9975Y ON 10/05/2019  
**Date:** Tue, 14 May 2019 02:13:16 +0000  
Dear Sir/Madam,

Reminder for pre-repair survey.

Kindly response to the email below whether agree to the appointment of any of these motor surveyors below as a single joint expert.

Thanks & Regards,

Yin Rul, Hor (Viviane)  
AIG  
Claim Adjuster II, Singapore FNOL Claims Operations – Auto  
[Yinrul.Hor@aig.com](mailto:Yinrul.Hor@aig.com) | [www.aig.sg](http://www.aig.sg)

**From:** Hor, Yinrul  
**Sent:** Monday, May 13, 2019 10:12 AM  
**To:** karzworks.sg@gmail.com  
**Cc:** Fong, Andy-SY; Chin, Lee-Ying; Kaur, Baljit; Abu Kassim, Noor Mariesa; Azlan, Syazairdina; Chan, Yoke Shi; Lim, Sheng Yang; Mithoosingh, Aashweenjeetkaur  
**Subject:** aigencrypt PRE-REPAIR INSPECTION - ACCIDENT INVOLVING OUR INSURED VEHICLE SLC1006U AND YP9975Y ON 10/05/2019

Without Prejudice

Your Reference : KK1905-27  
Our Reference : SLC1006U

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
AIG In House Surveyor	AIG 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 Rul, Hor (Viviane)

AIG

Claim Adjuster II, Singapore FNOI, Claims Operations – Auto

[Yinrul.Hor@aig.com](mailto:Yinrul.Hor@aig.com) | [www.aig.sg](http://www.aig.sg)

---

**From:** karzworks [mailto:[karzworks.sg@gmail.com](mailto:karzworks.sg@gmail.com)]

**Sent:** Saturday, May 11, 2019 10:18 AM

**To:** Abu Kassim, Noor Mariesa; Tan, Lily (AIG); Fong, Andy-SY; Kaur, Baljit; Chin, Lee-Ying; Lim, Sheng Yang; Md Ishak, Mohd Imran; Chan, Yoke Shi; Supramaniam, Darshene

**Cc:** karzworks

**Subject:** [EXTERNAL] OUR REF : KK1905-27 // YOUR REF : SLC1006U ACCIDENT INVOLVING SLC1006U AND YP9975Y

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

WITHOUT PREJUDICE

OUR REF : KK1905-27

YOUR REF : SLC1006U

Dear Sir / Madam,

PRE-REPAIR INSPECTION FOR YP9975Y

ACCIDENT INVOLVING SLC1006U AND YP9975Y ON 10.05.2019.

We refer to the above matter and enclosed herewith our client's GIA report and notification of Pre-repair inspection for your attention.

We also enclosed herewith the State Court of the Republic of Singapore Practice Direction-Amendment No. 1 of 2016 of 2016 of Pre-repair inspection for your attention.

Regards,

Shu Shan

KARZ WORKS PTE LTD

53 Ubi Avenue 1

#01-23 Paya Ubi Industrial Park

Singapore 408934

Tel: 6844 5938

Fax: 6844 2474

> **Back to OneMotoring**

## Enquire PARF/COE Rebate for Registered Vehicle

### Vehicle Owner Particulars

Owner ID Type:	Company
Owner ID:	2806K

### Vehicle Details

Vehicle No.:	YP9975Y
Vehicle to be Exported:	No
Intended Deregistration Date:	10 May 2019
Vehicle Make:	MITSUBISHI
Vehicle Model:	CANTER FEB21ER4SDEN (CBU)
Primary Colour:	White
Manufacturing Year:	2018
Engine No.:	4P10D27444
Chassis No.:	FEB21EA25350
Maximum Power Output:	-
Open Market Value:	\$35,436.00
Original Registration Date:	09 Nov 2018
First Registration Date:	09 Nov 2018
Transfer Count:	0
Actual ARF Paid:	\$1,772.00

### Intended PARF Rebate Details

PARF Eligibility:	No
PARF Eligibility Expiry Date:	-
PARF Rebate Amount:	\$0.00

### Intended COE Rebate Details

COE Expiry Date:	08 Nov 2028
COE Category:	C - Goods Vehicle & Bus
COE Period(Years):	10
QP Paid:	\$29,501.00
COE Rebate Amount:	\$28,012.00
<b>Total Rebate Amount:</b>	<b>\$28,012.00</b>

The information contained herein is correct as at 10 May 2019

OK



UEN No. 201802142M

CUSTOMER'S SIGNATURE

## Khanchna (LKK Auto)

---

**From:** Khanchna (LKK Auto)  
**Sent:** Friday, 11 October 2019 12:11 PM  
**To:** Darren  
**Cc:** Admin A  
**Subject:** ACCIDENT INVOLVING SLC1006U (AIG) / YP9975Y(TP) / OTHERS ALONG/ AT PIE TOWARDS CHANGI BEFORE EUNOS EXIT ON 10/05/2019  
**Attachments:** AIG DV.pdf

LKK REF: CC4/AIG19008642/kb3

Without Prejudice  
(save as to costs)

Dear Sirs/Mdm,

We refer to the above matter.

We confirm settlement as per your LOD dated 01/08/2019 for **(\$19,757.45)**.

We attach herewith a copy of the DV for your further action.

Thank you.

"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](mailto:Khanchna@lkkauto.com) | Fax: 6741-4108

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

## Claim Audit

AUDIT TRAIL				
No.	On	Audit	Remarks	By
1	15 May 2019 17:46	<b>Cim Dtl Modified</b>	Claimant's Name: -> EELIUM ENGINEERING PTE LTD. Claimant's ID: -> -.	[A] Lau Shu Pei
2	15 May 2019 17:46	<b>Cim Veh Model Changed</b>	(206240) MITSUBISHI FUSO 10.7 D FV70HJA00064 (M).	[A] Lau Shu Pei
3	15 May 2019 17:46	<b>Cim Created</b>	Reg No: YP9975Y, Acct Date: 2019/05/10, Claim Type: TP, Insurer: AIG Asia Pacific Insurance Pte. Ltd. (SG), TP Insurer: Liberty Insurance Pte Ltd (HQ), Workshop: Karz Works Pte Ltd (HQ)	[A] Lau Shu Pei
4	15 May 2019 17:46	<b>Adj Co Assigned</b>	LKK Auto Consultants Pte Ltd (HQ):	[A] Lau Shu Pei
5	15 May 2019 17:46	<b>Adj Next Rpt Changed</b>	Next Rpt:Final Rpt.Due Date:2019/05/27	[A] Lau Shu Pei
6	15 May 2019 17:46	<b>Adj Mandate Set</b>	Approved:8000.00,Reinsp:Adj decides.	[A] Lau Shu Pei
7	15 May 2019 17:46	<b>Cim Ins Co Changed</b>	[200005] AIG Asia Pacific Insurance Pte. Ltd. (SG) -> [203630] AIG Asia Pacific Insurance Pte. Ltd. (Express)	[I] Merimen Administrator
8	15 May 2019 17:47	<b>Label Added</b>	(19):Fastlane.	[A] Lau Shu Pei
9	15 May 2019 17:47	<b>Adj Adjuster Assigned</b>	[None] -> BRYAN TAN	[A] Lau Shu Pei
10	13 Sep 2019 11:47	<b>Adj Rpt Initiated</b>		[A] JOANNE LEE KHANG MIN
11	13 Sep 2019 11:47	<b>Cim Dtl Modified</b>	JPJ Reg. Date: -> 2018/11/09.	[A] JOANNE LEE KHANG MIN
12	13 Sep 2019 11:47	<b>Cim Details Notified</b>		[A] JOANNE LEE KHANG MIN
13	25 Sep 2019 12:15	<b>Adj Mandate Request</b>	Cur.Req:19757.45:3 vehicle chain collision, our Insured is the last vehicle- BOLA 28. **14 days recommendation for repair + 2 Sundays + 1 Holiday (Vesak) +2 PRS =19 days.	[A] Khanchna Pothura

Date From



Date To



Audit Type: None

Go

### ACTIVITY

[21/06/2019 11:37] Khanchna Pothura:

Spoken to OI. He confirmed the mva.

C.C. 3 veh involved, OI last vehicle. Informed OI on TP claim,

agreed to settle and aware of NCD will be withheld for the time being and will be affected if applicable. Sent letter to OI. -Khanchna

### Merimen Billing for this case - Transaction History

Bill Ref No.	Bill Date	Bill Type	Acc. Type	Acc. Name	Co Name (Branch)	Ref 1	Ref 2	Amount
2279145	13 Sep 2019 11:47:44	OD/TP Case (Adjuster)	Motor	LKK Auto Consultants Pte Ltd	LKK Auto Consultants Pte Ltd (HQ)	YP9975Y	SLC1006U	11.77





Auto  
Consultants  
Pte Ltd

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

Our Ref: CC4/AIG19008642/KB3

20 JUNE 2019

**ANG YONG KOON**  
**3 SEMBAWANG CRESCENT**  
**#10-06**  
**SINGAPORE 757094**

Dear Sir/Madam,

**ACCIDENT INVOLVING SLC1006U (AIG) / YP9975Y / OTHERS ALONG/ AT  
PIE TOWARDS CHANGI BEFORE EUNOS EXIT ON 10/05/2019**

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 YP9975Y against your motor insurance policy.

Pursuant to the above said accident wherein you and/or your authorized driver had amongst other information given us your version of how the accident had occurred, we as the appointed agent of your insurers shall proceed to negotiate for an amicable settlement with third party claimant.

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 10 days from the date of this letter.

You are aware that your No-Claim Discount (NCD – if applicable) will be with held for the time being. Pending for final allocation of liability in settlement by our principal AIG Asia Pacific Insurance Pte Ltd.

Please call us if you have further queries.

Yours faithfully,

**KHANCHNA**  
Case Handler  
DID: 6841 2360  
FAX: 6741 4108  
Email: [khanchna@lkkauto.com](mailto:khanchna@lkkauto.com)

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

## SATISFACTION OF REPAIRED VEHICLE

I/We, RAJ VIGNESH RAJA, owner/driver of vehicle No. YP9975Y declare that the repairs of my/our vehicle has been completed and to my/our satisfaction.

I/We agree that I/we hereby irrevocable absolutely accept the settlement amount and the liability from the third party on the repair costs and/or rental and/or loss of use which are final and that the sum of amount are to be released and payment to the workshop for such repairs in respect of the damages caused in the accident.

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

I/We acknowledge that the Discharge Voucher applies only to my/our property damage and will not affect any of the personal injuries claim(s) involved and/or uninsured losses claim in a later date. Further the settlement terms herein should not be used as an evidence to prejudice to any personal injuries claim(s) involved and/or other uninsured losses claim arising of the subject matter in the action.

Dated this 28 day of 05 (month) 20 19 (year)  
@ 13 hrs 39 mins

2. [Signature]

Name and Signature

## View Received Message

This mail is associated with :

**\*YP9975Y (24886795425G)  
[SLC1006U]**

TP  
EELIUM ENGINEERING PTE LTD  
May 10 2019 11:00AM  
[ANG YONG KOON]  
Karz Works Pte Ltd

[Reply](#) [Reply All](#) [Mark as Unread](#) [Print Message](#) [Delete Message](#) [Forward](#)

**From** AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG\_SG\_EXPRESS), sent on 25/09/2019 14:53 PM.  
**To** LKK\_HQ  
**Subject** Alert - Adj Mandate Approved (S\$19757.45) - YP9975Y - Claim Handler: MdNoor, Norsiah

Approved:19757.45.

### DOCUMENTS SUMMARY

There are no documents.

KARZ WORKS PTE LTD

53 UBI AVENUE 1 #01-23, PAYA UBI INDUSTRIAL PARK

SINGAPORE 408934

(TEL) 6 8 4 4 5 9 3 4 (FAX) 6 8 4 4 2 4 7 4

(E-MAIL) KARZWORKSSG@GMAIL.COM

Khanching

01<sup>st</sup> August 2019

Our reference: KK1905-27

Your reference: SLC1006U

**AIG Asia Pacific Insurance Pte Ltd**

BY HAND

78 Shenton Way

#08-16

Singapore 079120

**Attn: Motor Claims Department**

Dear Sir/ Madam,

Claimant : EELIUM ENGINEERING PTE LTD

Address : 27 FOCH ROAD #02-09 HOA NAM BUILDING SINGAPORE(209264)

We are instructed by the above named to claim damages against your insured/your insured's driver in connection with a road accident on 10/05/2019 along PIE TOWARDS CHANGI BEFORE JALAN EUNOS EXIT involving our client's vehicle registration number YP9975Y and vehicle registrations number SLC1006U driven by you/your insured's driver at the material time.

The accident was caused by your insured negligent driving and/or management of the vehicle. As a result of the accident, our client's vehicle was damaged and our client has been put to loss and expense, particulars of which are as follows:-

Cost of Repair	:	\$ 15,000.00
Loss of Rental	:	\$ 4,750.00
LTA Search	:	\$ 7.45
Total	:	\$ 19, 757.45



A copy of each of the following supporting documents are enclosed:-

- a) Our client's Accident Report/Police Report;
- b) COE/PARF Certificates;
- c) Owner / Driver's IC & Driving License;
- d) Certificate of Insurance;
- e) Letter Of Authorisation;
- f) Tax Invoice;
- g) LTA Search;
- h) Satisfaction of Repaired Vehicle;
- i) Rental Agreement & Official Receipt;

The demand herein is in respect of our client's claim for damages pertaining to their motor vehicle and any settlement following or subsequent of this demand shall not prejudice our client's claim in respect of damages and consequential loss in relation to personal injuries.

Please send to us an acknowledgement of receipt of this letter with 14 days of your receipt of this letter, failing which our client will have no alternative but to commence proceedings against you without further notice to you or your insurer. Our client's claim is quantified based on the supporting documents in our file. Until a settlement is reached, all negotiations are conducted on the basis that the damages quantified herein are subject to revision if so instructed by our client.

Yours faithfully,



Karz Works Pte Ltd

Encl.



Auto  
Consultants  
Pte Ltd

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

Our Ref: CC4/AIG19008642/KB3

20 JUNE 2019

**ANG YONG KOON**  
**3 SEMBAWANG CRESCENT**  
**#10-06**  
**SINGAPORE 757094**

Dear Sir/Madam,

**ACCIDENT INVOLVING SLC1006U (AIG) / YP9975Y / OTHERS ALONG/ AT  
PIE TOWARDS CHANGI BEFORE EUNOS EXIT ON 10/05/2019**

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 YP9975Y against your motor insurance policy.

Pursuant to the above said accident wherein you and/or your authorized driver had amongst other information given us your version of how the accident had occurred, we as the appointed agent of your insurers shall proceed to negotiate for an amicable settlement with third party claimant.

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 10 days from the date of this letter.

You are aware that your No-Claim Discount (NCD – if applicable) will be with held for the time being. Pending for final allocation of liability in settlement by our principal AIG Asia Pacific Insurance Pte Ltd.

Please call us if you have further queries.

Yours faithfully,

**KHANCHNA**  
Case Handler  
DID: 6841 2360  
FAX: 6741 4108  
Email: [khanchna@lkkauto.com](mailto:khanchna@lkkauto.com)

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

## LETTER OF AUTHORIZATION

To ATG & KARZ WORKS Pte Ltd ... (Third party insurance & Workshop)  
Claimant EELIUM ENGINEERING PTE LTD

Dear Sirs,

I/We EELIUM ENGINEERING PTE LTD owner of vehicle no. YP9975Y  
hereby authorize my/our repairer, KARZ WORKS Pte Ltd

act as my/our agent and proceed on behalf for me/us with respect to my/our claim for repair costs and/or rental  
and/or loss of use ("claim") for my/our vehicle no. YP9975Y that was damage pursuant  
to the accident which occurred at/along  
PIE TOWARDS CHANGI B4 JALAN EUNOS EXIT

involving vehicle nos. SLC1006V & SMF7140Y

I/We hereby irrevocably assign absolutely to you that I/we have authorized and assigned all compensation  
monies pertaining the above mentioned accident due to me/us to my/our repairer/solicitors  
KARZ WORKS Pte Ltd I/We hereby authorize you to forward and release  
all compensation settlement (claim(s)) due to the settlement to my/our repairer/solicitors  
KARZ WORKS Pte Ltd pertaining to above said accident whom I/we  
authorized and assigned to collect the said compensation monies.

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

I/We acknowledge that the Discharge Voucher applies only to my/our property damage and will not affect any  
of the personal injuries claim(s) involved and/or uninsured losses claim in a later date. Further the settlement  
terms herein should not be used as an evidence to prejudice to any personal injuries claim(s) involved and/or  
other uninsured losses claim arising of the subject matter in the action.

Thank you.

Dated this 11 day of 05 (month) 20 19 (year)

Signature of owner vehicle (claimant) [Signature]

Name of owner of vehicle (claimant) .....

NRIC Number (claimant) .....



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

"We/I, **KARZ WORKS 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\$15,000.00** (Repair Cost), **S\$4,750.00**(Loss of Use/Rental), **S\$7.45** (Disbursement) for vehicle no. **YP9975Y** that was damaged pursuant to the accident which occurred on **10/05/2019** (date) along **PIE TOWARDS CHANGI BEFORE EUNOS EXIT**(location) involving vehicle no/s **SLC1006U**. This is pursuant to the inspection conducted on **15/05/2019**(date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner **EELIUM ENGINEERING PTE LTD**(the third party claimant") of vehicle no. **YP9975Y** 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 **YP9975Y**(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 10 (month) 2019 (year)

  
Signed by appointed surveyor

  
Signed by "the workshop" (with chop)





# K & t Cars

53 Ubi Ave 1 #01-23 Paya Ubi Ind Park Singapore 408934  
Tel: 6844 5938 Fax: 6285 5228 Email : kntcars@gmail.com  
Biz Reg. No.: 53208965X

No.: 3123

## OFFICIAL RECEIPT

Date: 01 AUG 2019

Received from EEIWM ENGINEERING PTE LTD

The Sum of Dollars FOUR THOUSAND SEVEN HUNDRED AND FIFTY  
DOLLARS ONLY

Being payment of YN8951H 10/05/2019 - 28/05/2019

\$ 4750

K & t Cars

Cheque No.: \_\_\_\_\_

*Anten*

Authorised Signature



# K & t Cars

53 Ubi Ave 1 #01-23 Paya Ubi Ind Park  
Singapore 408934  
Tel: 6844 5938 Fax: 6285 5228  
Email: kntcars@gmail.com  
Biz Reg. No.: 53208965X

## VEHICLE RENTAL AGREEMENT

NO.: KT-04366

Veh. No.: <del>YV8951H</del> YN8951H	Replace Veh. No.: YP9975Y
Veh. M / M: Mitsubishi Canter	Replace Veh. M / M: Mitsubishi Canter

HIRER'S PARTICULAR		<input type="checkbox"/> SAME AS HIRER DRIVER'S PARTICULAR	
Name: Felium Engineering PTE LTD	Name: Raj Vignesh Raja		
Address: 27 Foch Road #02-09	Address:		
Hoa Nam Building S(209264)			
I/C: 201412806K	D.O.B:	I/C: 62430860Q	D.O.B:
Contact:	Pass Date:	Contact: 84084735	Pass Date:

	A - ACCIDENT	Hirer's acceptance
	C - CRACKED	
	D - DENTS	Driver's acceptance
	S - SCRATCHES	



RENTAL DETAILS					
Mileage Out		REMARKS	Mileage In		REMARKS
Date Out	10/05/2019		Date In	28/05/2019	
Time Out	12:00		Time In	13:39	
ASSIGNED BY			CHECKED BY		

RENTAL CHARGES				PETROL / DIESEL LEVEL					
Daily @ \$	250	19 Days @ \$	4750	OUT	E	1/4	1/2	3/4	F
Weekly @ \$		Wks @ \$							
Monthly @ \$		Mth @ \$		IN	E	1/4	1/2	3/4	F
Hours @ \$		Hrs @ \$							
*Inclusive of additional charges (if any)		Amt payable* \$ 4750		Petrol Charges	YES	NO	AMT: _____		
				CDW	YES	NO	AMT: _____		
Payment: <input type="checkbox"/> CASH <input type="checkbox"/> NETS <input type="checkbox"/> CHQ <input type="checkbox"/> VISA <input type="checkbox"/> MAST				Security Deposit	YES	NO	AMT: _____		
Bank / Cheque No.:				Advance Payment	YES	NO	AMT: _____		

I/We have read and agree to the terms and conditions stated on this page and overleaf. I/We am/are also aware that should there be any parking and/or traffic offence committed during the leasing period when the vehicle is in my/our possession, we will be billed accordingly. Subsequently, our personal details may be tender accordingly to the government parking and/or traffic offence department. With us undersigning below, I/We am/are sure that all information I/We have given to K & t CARS in connection with this agreement are true and accurate.

IMPORTANT INFORMATION (To be go through by the personnel of K & t CARS to the hirer and/or driver upon leasing of vehicle)

- Only persons above 26 and below 60 years of age with 2 years driving experience, authorised, licensed and signing this agreement may drive the vehicle.
- Vehicle is strictly for Singapore use only and may not be driven out of Singapore without prior consent of the company K & t CARS.
- Use of the vehicle illegal purpose such as in connection with theft, drug peddling or trafficking, smuggling is strictly prohibited.
- Additional drivers are required to register with us before they are allowed to drive the vehicle. Otherwise, he/she will not be protected by the insurance cover.
- The hirer shall be liable for excess charges for any late return of the rate shown per hour or on a per day basis.
- In case of any accident, the hirer MUST report to K & t CARS immediately regardless of the seriousness of the impact occurred. If there are bodily injuries, a police report MUST be made within the next 24 hours.
- In view of all accident, the hirer will bear the full responsibility for the SGD\$3,500/- excess payable to K & t CARS and also the first SGD\$3,500/- excess for damaged to the third party vehicle.

ACKNOWLEDGEMENT	
 Signature of hirer / driver (company stamp if any)	 For and on behalf of K & t CARS (authorised signature only)

Land Transport Authority  
10 Sin Ming Drive  
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 10 May 2019 / 14:36:23

Receipt Date/Time : 10 May 2019 / 14:36:22

**Tax Invoice/Receipt**

Receipt No. : ITNET-00000-190510-002044

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
Result of Insurance Enquiry - SLC1006U				
As at 10 May 2019/12:30:00				
Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
1	Insurance Enquiry - SLC1006U			
	Enquiry Fee	7.00	0.49	7.49
	20190510143542609631			
	<b>Sub-Total</b>	7.00	0.49	7.49
	<b>Total Before Rounding</b>	7.00	0.49	7.49
	<b>Rounding Difference</b>			0.04
	<b>Total Amount Payable</b>			7.45
	<b>Paid By</b>			
	xxxxxxxxxxxx4633		Credit Card: Visa /MasterCard	7.45
	<b>Total</b>			7.45
	<b>Cash Change</b>			0.00
	<b>Tendered Amount</b>			7.45
	<b>Excess Refundable Amount</b>			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.



## ...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	13 May 2019 <a href="#">Edit Reg</a>		14 May 2019 00:00 <a href="#">Edit Adj Rpt</a>	<b>S\$15,000.00</b> <a href="#">Edit Estimates</a>	<b>S\$15,000.00</b> <a href="#">View Rpt</a>		<b>Pending for Survey Report</b> <a href="#">Cancel Case</a>

Main	Reference	Claim Details	Documents	Show All					
<b>CLAIM SUBFOLDER DETAILS</b> <span style="float: right;">[Created by adjuster]</span>									
Insured:	<b>ANG YONG KOON</b> , ID: 57442099J								
Main Claimant:	<b>EELIUM ENGINEERING PTE LTD</b> , Co. Reg. No.: -								
Vehicle Reg. No.:	<b>YP9975Y</b>	Date of Loss:	10/05/2019 11:00 - :59 [6 Months and 1 Days From LTA Reg Date (Man Yr)]						
Claim Type:	<b>TP / 2488679542SG</b>	Policy/Cover Note No.:	2100465895 (Comprehensive) Coverage: 16/05/2018 - 15/05/2019						
Vehicle Reg. No. (Insured):	<b>SLC1006U</b>	Policy No. (Claimant):	SD19V00825/VCV/R00						
		Excess:							
Repairer:	<b>Karz Works Pte Ltd (HQ)</b> 53 Ubi Avenue 1 #01-23 Paya Ubi Industrial Park, 408934 Ubi - Tel:								
Handling Insurer:	<b>AIG Asia Pacific Insurance Pte. Ltd. (Express)</b> - Tel: 65-6419-3000 ... [Handled by <b>MdNoor, Norsiah</b> ] Norsiah.MdNoor@aig.com								
Claimant's Insurer:	<b>Liberty Insurance Pte Ltd (HQ)</b> - Tel: (65) 6221 8611								
Adjuster:	<b>LKK Auto Consultants Pte Ltd (HQ)</b> - Tel: 6256-3561 ... [Handled by <b>BRYAN TANI</b> ] ... [Final Rpt due 27/05/2019]								
<b>ASSOCIATED MAIL RECEIVED</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Compose Case Mail</a></span>									
• AIG_SG_EXPRESS (25/09/2019): Alert - Adj Mandate Approved (S\$19757.45) - YP9975Y - Claim Handler: MdNoor, Nor...									
<b>ALL ASSOCIATED TASKS</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Search Tasks</a> <a href="#">Create New Task</a> <a href="#">Complete</a></span>									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

## Claim Documents

\*YP9975Y (2488679542SG)  
[SLC1006U]  
TP  
EELIUM ENGINEERING PTE LTD  
May 10 2019 11:00AM  
[ANG YONG KOON]  
Karz Works Pte Ltd

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[Compose New Letter](#)
[Upload Video](#)
[Upload Audio](#)

**View** View in Browser
























































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	















































  

























































Assessment Reports				1 per page	<input checked="" type="checkbox"/>
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print	
1	16/05/19 10:46	<b>Accident Statement</b> <small>From: OO - Reg. No: SLC1006U, Claimant: ANG YONG KOON</small>		Load HTM	















































  

Photos/Images				3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print	
1	26/07/19 13:21	Rear View Right		Load JPG	<input checked="" type="checkbox"/>
2	26/07/19 13:21	Rear View Left		Load JPG	<input checked="" type="checkbox"/>
3	26/07/19 13:22	General View		Load JPG	<input checked="" type="checkbox"/>
4	26/07/19 13:22	General View		Load JPG	<input checked="" type="checkbox"/>
5	26/07/19 13:22	General View		Load JPG	<input checked="" type="checkbox"/>
6	26/07/19 13:22	General View		Load JPG	<input checked="" type="checkbox"/>
7	26/07/19 13:22	General View		Load JPG	<input checked="" type="checkbox"/>
8	26/07/19 13:22	General View		Load JPG	<input checked="" type="checkbox"/>
9	26/07/19 13:22	General View		Load JPG	<input checked="" type="checkbox"/>
10	26/07/19 13:22	General View		Load JPG	<input checked="" type="checkbox"/>
11	26/07/19 13:22	General View		Load JPG	<input checked="" type="checkbox"/>
12	26/07/19 13:22	General View		Load JPG	<input checked="" type="checkbox"/>
13	26/07/19 13:22	General View		Load JPG	<input checked="" type="checkbox"/>
14	26/07/19 13:22	General View		Load JPG	<input checked="" type="checkbox"/>
15	26/07/19 13:22	General View		Load JPG	<input checked="" type="checkbox"/>
16	26/07/19 13:22	General View		Load JPG	<input checked="" type="checkbox"/>
17	26/07/19 13:22	General View		Load JPG	<input checked="" type="checkbox"/>
18	26/07/19 13:22	General View		Load JPG	<input checked="" type="checkbox"/>
19	26/07/19 13:22	General View		Load JPG	<input checked="" type="checkbox"/>
20	26/07/19 13:22	General View		Load JPG	<input checked="" type="checkbox"/>
21	26/07/19 13:22	General View		Load JPG	<input checked="" type="checkbox"/>
22	26/07/19 13:22	General View		Load JPG	<input checked="" type="checkbox"/>
23	26/07/19 13:22	General View		Load JPG	<input checked="" type="checkbox"/>
24	26/07/19 13:22	General View		Load JPG	<input checked="" type="checkbox"/>
25	26/07/19 13:22	General View		Load JPG	<input checked="" type="checkbox"/>
26	26/07/19 13:22	General View		Load JPG	<input checked="" type="checkbox"/>
27	26/07/19 13:22	General View		Load JPG	<input checked="" type="checkbox"/>
28	26/07/19 13:22	General View		Load JPG	<input checked="" type="checkbox"/>
29	26/07/19 13:22	Front View Left		Load JPG	<input checked="" type="checkbox"/>
30	26/07/19 13:22	Front View Right		Load JPG	<input checked="" type="checkbox"/>
31	26/07/19 13:25	General View		Load JPG	<input checked="" type="checkbox"/>
32	26/07/19 13:25	General View		Load JPG	<input checked="" type="checkbox"/>
33	26/07/19 13:25	General View		Load JPG	<input checked="" type="checkbox"/>
34	26/07/19 13:25	General View		Load JPG	<input checked="" type="checkbox"/>
35	26/07/19 13:25	General View		Load JPG	<input checked="" type="checkbox"/>
36	26/07/19 13:25	General View		Load JPG	<input checked="" type="checkbox"/>

Letters/Correspondences				1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
					<input checked="" type="checkbox"/>
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91	26/07/19 13:25	Odometer Reading		Load JPG	<input checked="" type="checkbox"/>

Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
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Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
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Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
No.	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
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## Documents Checklist

<https://singapore.merimen.com/claims/index.cfm?fusebox=MTRdoc&fuseaction=dsp...> 24/10/2019

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM \_\_\_\_\_

### THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SLC1006U (Insd veh)	Model:	MITSUBISHI FUSO 10.7 D
	YP9975Y (TP veh)		FV70HJA00064 (M)
Date of Accident:	10/05/2019		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	:	\$	48,680.41
Final Repair Cost	:	\$	15,000.00
Loss of Use	:	\$	days at \$0.00 per day
Rental (if any)	:	\$	4,750.00 19 days
LTA / GIA Search Fee	:	\$	7.45
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum	:	\$	19,757.45

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 (\*): \_\_\_\_ 100 \_\_\_\_ (%)

\* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.

Remarks \_\_\_\_\_

Payment Instruction: Payee's Breakdown			
1)	Karz Works Pte Ltd	:	\$ 19,757.45
2)		:	\$
3)		:	\$

JOANNE LEE KHANG MIN

24 Oct  
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/AIG19008642/DKB3Q2

Date: 24/10/2019

## REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100465895

Claimant: YP9975Y Insured Vehicle No: SLC1006U

Vehicle No: YP9975Y Date of Loss: 10/05/2019 Nature of Claim: TP Claim No: 2488679542SG

## DESCRIPTION &amp; IDENTIFICATION OF VEHICLE

Reg No: YP9975Y  
 Make & Model: MITSUBISHI FUSO, 10.7 D FV70HJA00064 (M) Engine No: 4P10D27444  
 Reg. Date: 09/11/2018 (Man. Year: 2018) Chassis No: FEB21EA25350  
 Colour: White Odometer: 66999 km  
 Engine Capacity: 2998 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 R15 Rear Tyre Size: 195 R15 (D)  
 Front Left Side: Bridgestone 5 mm Rear Left Side: Bridgestone 5/5 mm  
 Front Right Side: Bridgestone 5 mm Rear Right Side: Bridgestone 5/5 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	41,820.41	15,473.54	26,346.87	63.00
Miscellaneous Items	0.00	0.00	0.00	
Labour	6,860.00	3,260.00	3,600.00	52.48
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Calculated Gross Total (S\$)</b>	<b>48,680.41</b>	<b>18,733.54</b>	<b>29,946.87</b>	<b>61.52</b>
<b>Approved Total (Overridden) (S\$)</b>		<b>15,000.00</b>		
<b>Nett Amount (S\$)</b>	<b>48,680.41</b>	<b>15,000.00</b>	<b>33,680.41</b>	<b>69.19</b>
<b>+ Car Rental (19.0 x S\$250.00/day) (S\$)</b>		4,750.00		
<b>+ Doc/Search Fee (S\$)</b>		7.45		
<b>Nett Liability (S\$)</b>		<b>19,757.45</b>		

## INSPECTION

Date of Assignment: 14/05/2019

Date Inspected: 15/05/2019 Inspected At:

Karz Works Pte Ltd (HQ)  
53 Ubi Avenue 1 #01-23 Paya Ubi  
Industrial Park  
Singapore 408934

Estimated Period of Repair: 14.0 days

Adjuster: BRYAN TANI

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		*FRONT BUMPER	Buckled	1,069.50 FL	*1,069.50 FL
2	1		*FRONT BUMPER REINFORCEMENT	Not Necessary	431.02 FL	*- FL
3	1		*FRONT BUMPER SIDE COVER	N/S	825.70 FL	*328.29 FL
				Dislodged / O/S Not Necessary		
4	1		*FRONT CENTRE PANEL	Buckled	140.30 FL	*140.30 FL
5	1		*FRONT CORNER PANEL	N/S Cut / O/S Not Necessary	420.90 FL	*210.45 FL
6	1		*FRONT WIPER GARNISH	Cut / Mtg Broken	420.90 FL	*420.90 FL
7	1		*FRONT CENTRE GRILLE	Broken	1,210.95 FL	*618.32 FL
8	1		*FRONT GRILLE EMBLEM	Cut	169.05 FL	*169.05 FL
9	1		*FRONT SUPPORT PANEL	No such part	781.21 FL	*- FL
10	2		*FRONT HEADLAMP	N/S Broken / O/S Mtg Broken	1,621.50 FL	*1,330.42 FL
11	2		*FRONT BUMPER BRACKET	Bent	321.40 FL	*321.40 FL
12	1		*FRONT BUMPER CHASSIS BRACKET	N/S Bent / O/S Not Necessary	201.90 FL	*100.95 FL
13	1		*FRONT BUMPER CORNER PANEL	N/S Dented / O/S Not Necessary	563.80 FL	*281.90 FL
14	1		*FRONT WINDSCREEN LOWER PANEL	Repair	871.60 FL	*- FL
15	2		*FRONT HEADLAMP CORNER COVER	No such part	535.90 FL	*- FL
16	2		*FRONT SIGNAL LAMP	N/S Broken / O/S Mtg Broken	621.00 FL	*621.00 FL
17	1		*FRONT LH DOOR STEP	Cracked	140.30 FL	*140.30 FL
18	1		*FRONT LH DOOR PANEL	Bent	2,300.00 FL	*2,001.44 FL
19	1		*FRONT LH CHASSIS FRAME	Repair	3,277.50 FL	*- FL
20	1		*FRONT BRAKE PUMP	Not Necessary	2,068.85 FL	*- FL
21	1		*FRONT BRAKE PUMP BRACKET	Not Necessary	345.50 FL	*- FL
22	1		*FRONT CLUTCH PUMP	Not Necessary	276.00 FL	*- FL
23	1		*FRONT AIRCON COOLING COIL /AIRCON BLOWER	Broken	2,921.00 FL	*1,463.32 FL
24	1		*FRONT AIRCON COOLING COIL COVER	Dented	207.69 FL	*207.69 FL
25	1		*FUSE BOX COVER	Not Necessary	236.44 FL	*- FL
26	1		*AIRCON CONDENSER	Bent	1,545.60 FL	*1,345.50 FL
27	1		*AIRCON FAN COWLING	Not Necessary	1,391.50 FL	*- FL
28	1		*DASHBOARD	Mtg Broken	2,279.30 FL	*2,208.10 FL
29	1		*DASHBOARD BRACKET	Not Necessary	201.50 FL	*- FL
30	1		*DASHBOARD INNER BRACKET	Bent	258.10 FL	*258.10 FL
31	1		*METER	Not Necessary	2,185.00 FL	*- FL
32	1		*METER COVER	Not Necessary	368.43 FL	*- FL
33	1		*AIRCON CONTROL UNIT	Not Necessary	2,405.90 FL	*- FL
34	1		*LH DOOR PILLAR	Buckled	1,725.00 FL	*1,482.40 FL
35	1		*LH DOOR HINGE	Not Necessary	372.60 FL	*- FL
36	1		*LH DOOR LOWER RUBBER	Necessary	152.30 FL	*152.30 FL
37	1		*LH SIDE MIRROR	Not Necessary	116.15 FL	*- FL
38	1		*LH SIDE MIRROR SUPPORT	Bent	554.30 FL	*282.85 FL
39	1		*LH SIDE MIRROR SUPPORT COVER	Damaged	48.30 FL	*48.30 FL
40	1		*FRONT WIPER MOTOR	Not Necessary	776.25 FL	*- FL
41	1		*FRONT WIPER ARM	Bent	168.59 FL	*168.59 FL
			(2 PCS)			
42	1		*TAILGATE	Repair	3,451.30 FL	*- FL
43	1		*FLOOR PANEL	Not Necessary	3,240.80 FL	*- FL
44	1		*TAILGATE STEP GARNISH	Broken	510.30 FL	*510.30 FL
45	1		*TAILGATE REINFORCEMENT	Broken	784.90 FL	*784.90 FL
46	1		*TAILLAMP LH	Cracked	226.25 FL	*226.25 FL
47	1		*TAILGATE LOCK	Not Necessary	367.40 FL	*- FL
48	2		*TAILGATE HINGE	Not Necessary	231.70 FL	*- FL

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
49	1		*TAILGATE RUBBER	No such part	181.30 FL	*- FL
50	1		*SET FRONT BUMPER CLIP	Not Necessary	60.00 FS	*- FS
51	1		*FRONT NUMBER PLATE )	Bent	80.00 FS	*80.00 FS
52	1		*REAR NUMBER PLATE )	Bent	80.00 FS	*- FS
53	1		*STICKER -60KM/H	Necessary	60.00 FS	*20.00 FS
54	1		*STICKER -22 PAX	Necessary	60.00 FS	*20.00 FS
55	1		*STICKER -COMPANY NAME	Necessary	100.00 FS	*80.00 FS
56	1		*STICKER -TEL NUMBER	Necessary	80.00 FS	*30.00 FS
57	1		*FRONT BUMPER STICKER	Not Necessary	120.00 FS	*- FS
58	1		*WINDSCREEN SEALANT	Necessary	150.00 FS	*40.00 FS
59	1		*BRAKE FLUID	Not Necessary	60.00 FS	*- FS

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

Sub Total (\$\$) 46,372.68 17,162.82  
 - List Item Discount on L Items 10.00/10.00% (\$\$) 4,552.27 1,689.28

Total Parts (\$\$) 41,820.41 15,473.54

Report was unsubmitted during this print-out.
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## Recommended Miscellaneous Items

There are no new miscellaneous items selected.

## Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<b>Labour Items</b>				
1	CHECK FRONT WIRING AND LIGHTING SYSTEM	New	60.00	30.00
2	REMOVE AND REPLACE FRONT WINDSCREEN	New	150.00	120.00
3	REMOVE AND REPLACE FRONT DASHBOARDS	New	500.00	180.00
4	REMOVE AND REFIT LINING ,TR SA	New	200.00	120.00
5	REMOVE AND RENEW AIRCON COOLING COIL	New	200.00	80.00
6	REMOVE AND RENEW AIRCON BLOWER	New	200.00	30.00
7	TRANFER PARTS ,ATTACHMENT FROM OLD DOOR TO NEW	New	200.00	60.00
8	MOUNT VEHICLE ON BENCH FOR CHASSIS REPLAEMENT	New	200.00	0.00
9	PANEL BEATING ON AFFECTED AREAS	New	3,000.00	1,400.00
10	SPRAY PAINTING ON AFFECTED AREAS	New	2,000.00	1,200.00
11	APPLY ANTI RUST ON AFFECTED AREAS	New	150.00	40.00
Gross Labour Cost (\$\$)			6,860.00	3,260.00

Report was unsubmitted during this print-out.

&lt; END OF ESTIMATES &gt;