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AL PAYMENT	Date/Time: Confirm with:	Email Cal
ee I	SS 2.347.45 Name 1: LIM T	HOTOK PTE LTD
er 2: (Strike if N.A.)	SS - Name 2:	-
vee 1: (Strike if N.A.)	SS — Name 3	3.01

ASSIGNMENT

From: Date: 28.5.2019	Veh No: SCL 48815 Yr Regn: 02 17
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 Nagan
To Inspect Vehicle No: SLL 49815	Make: /wdi 4, Q3 ac 1395
at Workshop m/s Linn Tan Motor	Colour W2; 4 A/C Insured / Std / NI / NA
of BIK A6 sin ming Dire #03-09	Sp.Reading 4/1/7 T/Radio: Insured 7 Std / NI / NA
Insured:	Eng/No:
Policy No.	CINO: WAUZZZZ U814R 06009
Claims No.	Gen. Cond: Good/Fair / Poor / Burnt
Sum Insured: Excess:	Steering: Inocer / Jammed / Leaked / Burnt or
(Client's Record)	Brake: Inference / Jammed / Leaked / Burnt or
Make of Veh: A Ray 10 300 W	Modi: Nil / S/Rim / STD-A/Rim or
	Tyre Size: F:
(Policy Condition)	R: 235/55R17
Remark: The veh had commenced its N/S O/S	7
repair at the time of inspection.	TOYO / YOKO pr
Bal. or Market Value:	Front O Rear
IDAC Accident Rport: Consistent? : Yes or No	R/Bal. 8 mm R/Bal. 7 mm
GIA / PR Seen: Consistent? : Yes or No	L/Bal. 7 mm
Est Repairs: 1 days Res.: Yes or No	D.O.A. 15/5/19 D.O.I. 28/5/19
Lum Sum: /- B./ % 3 Val.: Yes or No	Survey held at
(1457))	0.37403-0.4403-0.0
CA / REV / REP. / 24 HRS Vehicle: IN / OU	Des. of Damages : Frt Reary O/S / N/S / U/C / Rooftop or
Date: Person Contacted:	The U/C / Chassis frame / Body Structure affected due to collision.
Date / Time   Action / Instruction	The state of the s
42,000.00	
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ŝ.	TOTAL

Nor Authorite Runny B&paint 2day,



#### **ESTIMATE TO REPAIR**

VEHICLE NO. : SLL 4881 S

MAKE

: AUDI

MODEL

: Q3 1.4 TFSI S TRONIC

YEAR : 2017

CHASSIS NO : WAUZZZ8U9HR060095

SURVEYOR NAME Kenneth (LKK) 28th May 2019 DATE OF SURVEY TIME OF SURVEY

DATE

: 18-May-19

DATE OF ACCIDENT : 15-May-18

THIRD PARTY REF : SJV 7683 Z / AIG

No.	Parts Description/ Labour	Туре	Unit Price	Nett Item Amt	Amount
1 pc 1 pc 1 pc 2 pcs	Rear Bumper Rear Bumper Reinforcement Rear Bumper Lower Garnish Rear Bumper Sensor Less 10%  To putty and spray painting		\$ 200.00		\$ 950.00 \$ 450.00 \$ 350.00 \$ 400.00 \$ 2,150.00 \$ 215.00 \$ 1,935.00 \$ 300.00
	To check rear wiring and replace sensor				\$ 120.00
	Labour Charges				\$ 250.00
		050			
			LIOS ACCURRACION NO PER CARROLLA PER CARROLL		notify
			-		Project and
			Note the Portion Part	thrister.	
	20				
TG/RA-	Total				
	Total				\$ 2,605.00

Lim Tan Motor Pte Ltd.

Blk 176 Sin Ming Orive #23-09 Sin Ming Autocare Singapore 575721

Tel:65-64520893 Fix:65-64589127 Email: edmund@LTM.sg Website: www.LTM.sg

Co.Reg No.199307277D

GST Reg No.M2-0019086-0

#### PRE-REPAIR INSPECTION REQUEST - SLL4881S vs SJV7683Z (OI) on D.O.A.: 15/05/2019

From: Hor, Yinrul

'assignments@kkauto.com', Admin A (admin-a@kkauto.com) To:

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

5/21/2019 9:46:15 AM Sent

Attachments: SESTIMATE DUFTA GIA PDF A ESTIMATE PDF A GIA PDF

Please refer to the enclosed request from Lim Tan Motor Pte Ltd.

Claim no

:6763190804SG003

Case Owner : WAN NUR SALIHA BINTE SYED YUSOFF

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

Kindly assist to assign Kenneth Kong as Single Joint Expert as requested.

Thanks & Regards,

Yin Rul, Har (Viviane)

AIG

Claim Adjuster II. Singapore FNOL, Claims Operations - Auto

Yinrul.Horf@aig.com | www.aig.ag

From: richard@ltm.sg [mailto:richard@ltm.sg]

Sent: Tuesday, May 21, 2019 9:42 AM

To: Hor, Yinrul

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

Aashweenjeetkaur; Mandy

Subject: [EXTERNAL] RE: PRE-REPAIR INSPECTION - ACCIDENT INVOLVING OUR INSURED VEHICLE SJV7683Z AND SLL4881S ON 15/05/2019

Importance: High

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

#### WITHOUT PREJUDICE

Our ref

140 LTP052019/040 (SLL 4881 S)

Your ref

67631908045G003

Hi Viviane,

Thank you for your email.

We select Mr Kenneth Kong from LKK Auto Consultants Pte Ltd to conduct the survey to our client's vehicle.

Please assist to arrange.

Thank you and regards,

Richard Ang

Claims Executive Lim Tan Motor Pte Ltd

www.LTM.sg

+65 6452 0893 (Office)

+65 6458 9127 (Facsimile)

+65 8484 5418 (Mobile)

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www.facebook.com/LTM.Performance.Singapore

From: Hor, Yinrul [mailto:Yinrul.Hor@aig.com]

Sent: Tuesday, 21 May 2019 9:21 AM

To: richard@itm.sg

Cc: Fong, Andy-SY <Andy-SY.Fong@aig.com>; Chin, Lee-Ying <Lee-Ying.Chin@aig.com>; Kaur, Baljit <Baljit.Kaur@aig.com>; Abu Kassim, Noor Mariesa

perport Richard vehicle not In

<NoorMariesa,AbuKassim@aig.com>; Azlan, Syazairdina <Syazairdina,Azlan@aig.com>; Chan, Yoke Shi <yokeshi.chan@aig.com>; Lim, Sheng Yang <ShengYang.Lim@aig.com>; Mithoosingh, Aashweenjeetkaur <Aashweenjeetkaur.Mithoosingh@aig.com>

Subject: PRE-REPAIR INSPECTION - ACCIDENT INVOLVING OUR INSURED VEHICLE SJV7683Z AND SLL4881S ON 15/05/2019

Importance: High

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 เพื่ออ่านบันให้ เปิดไฟส์ที่แบบบา

이것은 안전하고 암호화된 메시지입니다. 그것을 읽으려면 청 부 파일을 엽니다.

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

Click here by 2019-05-28 09:21 +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

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#### IMPORTANT NOTICE:

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From: Yinrul.Hor@aig.com

To: richard@ltm.sg

Cc: Andy-SY.Fong@aig.com ,Lee-Ying.Chin@aig.com ,Baljit.Kaun@aig.com ,NoorMarlesa.AbuKassim@aig.com ,Syazairdina.Azian@aig.com ,yokeshi.chan@aig.com ShengYang Lim@aig.com ,Aashweenjeetkaur,Mithoosingh@aig.com
Subject: aigencrypt PRE-REPAIR INSPECTION - ACCIDENT INVOLVING OUR INSURED VEHICLE SJV7683Z AND SLL4881S ON 15/05/2019

Date: Tue, 21 May 2019 01:21:14 +0000

Without Prejudice

Your Reference

: SLL4881S

Our Reference

: 6763190804SG003

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 FNOL, Claims Operations – Auto
YinsulHor@aig.com | www.aig.sg

From: richard@ltm.sg [mailto:richard@ltm.sg] Sent: Saturday, May 18, 2019 1:22 PM

To: AIG SGP, Claims-Survey

Cc: Mandy

Subject: [EXTERNAL] RE: Survey Request - Our Client : SLL48815 Your Insured : SJV7683Z D.O.A : 20/04/2019

Importance: High

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

#### WITHOUT PREJUDICE

Good Afternoon Sir / Madam,

We are assisting our mutual client the vehicle owner of SLL48815 to submit a claim against your insured, SJV7683Z which we understand that you are insurer at the material time of the accident.

We now enclosed the following documents for your easy reference:

- Our client's GIA report
- Repair Estimate

Please let us have a list of your external surveyor for us to choose. GIA report shall forward to you upon receipt from our client.

Thank you and regards,

Richard Ang Claims Executive Lim Tan Motor Pte Ltd

www.LTM.sg

+65 6452 0893 (Office)

+65 6458 9127 (Facsimile)

+65 8484 5418 (Mobile)

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www.facebook.com/LTM.Performance.Singapore





Date: 2 1 JUN 2019 Your Ref: CC4/AlG19008902/Kjb3
Tour Rei: CC4/AG19008902/NJD3
Our ref: LTP052019/040 (SLL 4881 S)
( WITHOUT PREJUDICE )
Attention To: MS JOY IRENE (From LKK Auto Consultants Pte Ltd)
Insurance Company : AIG ASIA PACIFIC INSURANCE PTE LTD
Dear Sir/Mdm.
IN THE MATTER OF ACCIDENT INVOLVING SLL4881S & SJV7683Z ON 15.05.2019
We refer to the above matter.
We are instructed and authorised by our client to quantify, to act and negotiate settlement
In related to the above road traffic accident that was caused by your insured.
All supporting documents are enclosed herewith:-
[ x ] Authorization To Act [ x ] Original Tax Invoice no. INV40901
[ x ] Original Rental Receipt and Agreement [ x ] LTA search receipt
[ ] Letter Of Discharge [ ]
Survey was done by Insurance Instruction and was surveyed by Mr Kenneth
on 28-May-19
As a result of the accident, our client's vehicle was damaged and has been put to loss and
Expenses, particulars of which are as follows:-
1 ] Cost of repair (inclusive of 7% GST) \$ 2,140.00
2 ] Vehicle Rental \$ 280.00
3 ] LTA Search Fee \$ 7.45
Total \$ 2,427.45
Please acknowledge receipt of this letter within 14 days. If you agreeable to the above, please forward

your payment. Payment to be issued directly to LIM TAN MOTOR PTE LTD within 4 weeks. Should there be any injury related to this matter, any settlement agreed is WITHOUT PREJUDICE to the related injury claim.

Your faithfully Mandy Lim

Email: mandy@ltm.sq

Lim Tan Motor Pte Ltd

Blk 176 Sin Ming Drive #03-09 Sin Ming Autocare Singapore 575721

Tel:65-64520893 Fax:65-64589127 Email: edmund@LTM.sg

Website: www.LTM.sg

Co.Reg No.199307277D GST Reg No.M2-0019086-0



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

21 JUNE 2019

LIM SUAT YEN (LIN XUEYAN)
1A CANTONMENT ROAD
#10-11 THE PINNACLE @ DUXTON
SINGAPORE 085101

Dear Sir/Madam,

OUR REF

: CC4/AIG19008902/Khb3

YOUR REF

: SJV 7683Z

ACCIDENT INVOLVING SJV 7683Z AND SLL 4881S ALONG JALAN EUNOS ON 15.05.2019

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 Body Repairer/Workshop acting on behalf of the owner of SLL 4881S against your motor insurance policy.

Based on the accident report and accident scenario, it was reported that your vehicle had collided to the Third-Party vehicle SLL 4881S. As such, liability may not be on your favour.

Please be informed that your No Claim Discount (NCD – if any) may be affected as a result of the claim against your policy.

We shall proceed to deal with the claim(s) subject to the merits of the case and according to the rights afforded under the policy. Should you not be seeking the protection of your policy and seek to take conduct of third party claim(s) arising from this incident, at your own cost and defense, please reply to us within 10 days from the date of this letter.

Your full co-operation in the handling of the claim is required and kindly submit the following to <a href="mailto:vicalpeh@lkkauto.com">vicalpeh@lkkauto.com</a> within 10 days from the date of this letter <a href="mailto:if">if</a> not provided at AIG's reporting centre. The list below is not all inclusive and further document may be required:

- Police report, Police Investigation result, appeal against the Traffic Police offence and status (if any)
- Driver's driving license or foreign driving license (if any)
- Coloured photographs of accident scene (if any)
- Coloured photographs of damage to all vehicles involved (If any)



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

- · Video footage of accident (if any)
- Statement and/or police report from independent witness(es) (if any)
- If you or your passenger(s) are filing a claim against any of the involved Third Party(s), you are to keep us informed of your legal representative(s) and the status of the claim

To protect your interest(s) in the handling of this claim, please do not discuss liability with any of the Third Party(s) and/or their legal representatives, or make any compromise or settlement without AIG's prior knowledge and consent.

This letter should **not** be regarded as a waiver by AIG of their rights to repudiate any claim because of any breach of policy terms and conditions you and/or your authorised driver may have committed.

In the event of receiving and handling of any third party injury claim(s), AIG shall keep you informed of the final indemnity upon conclusion of the matter(s).

If you need any clarification, please do not hesitate to contact us at 6256 3561 or email us at vicalpeh@lkkauto.com.

Please quote the claim reference when you contact us that we can assist you more effectively.

Yours sincerely,

Vic Alpeh Case Handler DID: 6841 2096 FAX: 6741 4108

Email: vicalpeh@lkkauto.com

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

## To Whom It May Concern

#### AUTHORIZATION TO ACT

I/We, ONG HWEE BIN ('the third party Claimant') of 54 JALAN LIMAU PURUT SINGAPORE 468228 (Address) owner of SLL4881S (vehicle number) hereby authorize LIM TAN MOTOR PTE LTD ('the workshop') to act for me with respect to my/our claim for repair costs and/or rental and/or Loss of use ('claim') for my/our vehicle number SLL4881S that was damaged pursuant to the accident which occurred on 15-May-19 (date) along JALAN EUBOS TOWARDS KAKI BUKIT (locate on) involving vehicle number SJV7683Z (the accident').

I/We further authorize the workshop to settle my 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 being made in favour of the workshop.

Dated this 16th (day) of May (month) 2019 (year)

Signed By the third party claimant '

Signed By ' the workshop'

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

"We/I, LIM TAN MOTOR 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 \$\frac{\subseteq \subseteq \lambda\_140.00}{\text{(Repair Cost)}, \frac{\subseteq \subseteq \lambda\_200.00}{\text{(Loss of Rental/Use)}, \frac{\subseteq \subseteq \frac{\subseteq \lambda\_145}{\text{(Disbursement)}, for vehicle no. \frac{\subseteq \lambda\_1481S}{\text{that was damaged pursuant to the accident which occurred on \frac{\subseteq \subseteq \lambda\_105/2019}{\text{(date)} along \frac{\subseteq \lambda\_10NG}{\text{JURONG}} \]

JALAN EUNOS (location) involving vehicle no/s \frac{\subseteq \subseteq \subseteq \lambda\_17632}{\text{conducted on } \frac{\subseteq \lambda\_105/2019}{\text{(date)}} \text{(date)} at "the workshop".}

We/I confirm that we/I are/am authorized by the owner <u>ONG HWEE BIN</u> ("the third party claimant") of vehicle no. <u>SLL 4881S</u> make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose herein the letter of authority given by "the third party claimant".

We/I further confirm that we/I will indemnify AIG Asia Pacific Insurance Pte Ltd for all damages, loss and/or expense that they will or have already incurred in the event that "the third party claimant" after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to costs of repairs and/or rental and/or loss of use pursuant to the damage to <a href="SLL">SLL</a>
4881S (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 24th (day) of June (month) 2019 (year)

Koc

Signed by appointed surveyor

Signed by "the workshop" (with chop)



### LIM TAN MOTOR PTE LTD 林陳摩哆私人有限公司

Company's Registration No.:199301277D GST Registration No.:M2-0119086-0

Main Office / Workshop

Blk 176 Sin Ming Drive #03-09/10/06 Sin Ming Autocare Singapore 575721

> Tel: +65 6452 0893 (24Hrs) Fax: +65 6458 9127 Email: sales@LTM.sg

> > WWW.LTM.SG

(Warranty and Performance) Blk 9 Sector C #01-38/40/42 Sin Ming Industrial Estate, Singapore 575644 Tel: +65 6452 2135 Fax: +65 6452 2159

: SO41674

: AUDI

Q3

: SLL4881S

MILEAGE : W.O NO.

CAR NO.

MAKE

MODEL

Blk 17 Sector A #01-65 Sin Ming Industrial Estate, Singapore 575675

ONG HWEE BIN

54 JALAN LIMAU PURUT SINGAPORE 468228

ATTN

TEL

FAX A/C NO.

3000/202

MOTOR CLAIMS DEPT

TAX INVOICE

NO

: INV40901

DATE

: 17-06-2019

: COD

TERMS

: 1

PAGE

DESCRIPTION TO LUMP SUM REPAIR AS RECOMMENDED BY SURVEYOR **U.PRICE** 

DIS AMOUNT

QTY 1 UNIT 2,000.00

SINGAPORE DOLLARS: TWO THOUSAND ONE HUNDRED AND FORTY ONLY

REMARKS:

D.O.A: 15.05,2019

AIG REF: 6763190804SG003

TOTAL QTY:

1.00

2,000.00 0.00 2,000.00

TOTAL GST 7 %

NET

Deposit

Balance

SUBTOTAL

DISCOUNT

140.00

2,140.00

2,140.00

0.00

CUSTOMER NAME / SIGNATURE / DATE

Customer Acknowledgement

AUTHORISED SIGNATURE(S

I/We confirm that I/We incurred the repair costs herein and will observe my/our Agreement with the repairer. I/We declare the repair for the above vehicle have been completed to my/our satisfaction



## Family Car Rental Pte Ltd

Blk 176, Sin Ming Drive #03-06, Sin Ming Autocare Singapore 575721 Tel: 65-64515120 Fax: 65-64531642 Company's Registration No. 200703924M

QTY

2

ONG HWEE BIN

ONG HWEE BIN

54 JALAN LIMAU PURUT SINGAPORE 468228

NO

: INV02256

DATE

30-05-2019

ATTN

A/C NO.

FAX

TEL

96162062

: 3000/011

Rental Agreement No.: 5784

PAGE

TERMS

: 1

ITEM NO. SLP 5668 P

**U.PRICE** 

140.00

DIS AMOUNT

280.00

TOYOTA AXIO

FROM 28.05.2019 TO 30.05.2019

Being payment of car rental charges

ONG HWEE BIN LTP052019/040

SLL4881S

DESCRIPTION

SINGAPORE DOLLARS: TWO HUNDRED AND EIGHTY ONLY

TOTAL QTY:

2

SUBTOTAL 280.00 0.00 DISCOUNT TOTAL 280.00

AUTHORISED SIGNATURE(S)

RECEIVED BY

## FAMILY CAR RENTAL PTE LTD

Blk 9 Sin Ming Walk #16-05 Singapore 575578 Tel : 6451 5120 Fax : 6453 1642

OFFICIAL RECEIPT NO: 2340

Received from		HWEE		
the sum of Dollars	TWO	HUND	RED	EIGHTY ONLY
Being payment of	Renta	re fee	for	SLP \$668 P
Date 30.05				10
\$ 250 Cash / Cheque No.	/			FAMILY CAR RENTAL PTE LTD



Family Car Rental Pte Ltd

Blk 176 Sin Ming Drive #03-06 Sin Ming Autocare Singapore 575721

Tel: 65-64515120 Fax: 65-64531642

Company's Registration No. 200703924M

Rental Agreement No. 579 /

HIRER'S NAME			VEHICLE NO SUP 500	8 P				
Org Hwas Bin			MAKE/MODEL Toughta AsiO					
ADDRESS HOME :			DATE OUT 18.05.19	тіме ойт 9 - 500	m			
54 Jala		OFFICE:	DATEN 30.05.19	TIME IN 9. 200				
Singapar	e 469MB	MOBILE: 9GIG 10G)	MILEAGE OUT	FUEL OUT	411)			
NATIONALITY STOPP		DRIVING IL MOND	MILEAGE IN	FUEL IN				
NRIC / PASSPORT NO	The state of the s	PLACE OF ISSUE	RENTAL CHARGERS					
		0200	Comment of the comment	1 70 5 1				
97000134Z	18.01.70	Singapare.	DAY(S) @ S\$	140.00	140 10			
DRIVING LICENCE NO	BAR CODE NO	LOCALINTL TYPE / CLASS	WEEK(S) @ S\$					
S 7000134Z	000535316	E L0001 / 3	MONTH(8) @ SS					
DP" TR'S NAME			TOTAL CHARGES		380.00			
	A9	tinen	DEPOSIT (Cash/Cheque No.)					
ADDRESS		HOME :	AMOUNT DUE					
		OFFICE:	EXTENSION	DATE / TIME				
		aoste;		DATE/TIME				
NATIONALITY		ORIVING EXPERIENCE	AMOUNT DEPOSIT (REFUNDABLE)					
NRIC / PASSPORT NO	DATE OF BIRTH	PLACE OF ISSUE	PAYMENT DETAILS					
			REMARK *HIRER MUST ENSURE ALL DRIVER/S HAVE VALID SINGAPORE DRIVING LICENCE					
			IN ORDER TO OPERATE					
DRIVING LICENCE NO	BAR CODE NO	LOCALINTL TYPE / CLASS						
VEHIOLE IO	TDIOTI V CO							
	TRICTLY FOR	R SINGAPORE USE	ONLY AND MAY NOT BE	DRIVEN OUT OF SING	SAPORE			
NOTE								
			PARKING FINES OR SURCHARGE DURIN	NG PERIOD OF HIRE.				
		RYEARS AND AGE O	2 1.1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1					
			ICLE IS INVOLVED IN ANY ACCIDENT.					
	PAY FIRST 85 2000		DAMAGE TO FIRST PARTY (In FAMILY CAR F					
(Em)	KCESS FOR COLLISION	/ DAMAGE TO THIRD PARTY'S VI	EHICLE FOR EACH AND EVERY ACCIDENT /	DAMAGE PLUS LOSS OF EARNINGS	WHILE			
ss 15001- p								
ss 15001 p	E IS UNDER REPAIR.							
SS 1501 D DAMAGED VEHICL		*HIRER IS LIABLE FOR	ADDITIONAL EXCESS OF \$_ *	FOR FIRST PARTY				
SS 1501 D DAMAGED VEHICL			ADDITIONAL EXCESS OF \$					
S\$ 1501- D DAMAGED VEHICL		AND \$FOR 1		AGE IF DRIVER HAVE				

SIGNATURE OF HIRER (COMPANY CHOP IF APPLICABLE)
Date: 28 • 05 . 2019

SIGNATURE OF DRIVER (IF DIFFERENT FROM HIRER)

#### > Back to OneMotoring

Land Transport Authority

Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time :

16 May 2019 / 16:10:09

Receipt Date/Time: 16 May 2019 / 16:10:09

### Tax Invoice/Receipt

Receipt No.: ITNET-00000-190516-002471

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 - SJV7683Z				
As at 15 May 2019/15:00:00				
Insurance Co: AIG ASIA PACIFIC INSURA	NCE PTE, LTD.			
1 Insurance Enquiry - SJV7683Z Enquiry Fee		7.00	0.49	7.49
20190516160825435861			0.40	1.77
	Sub-Total	7.00	0.49	7.49
	<b>Total Before Rounding</b>	7.00	0.49	7.49
	Rounding Difference			0.04
	<b>Total Amount Payable</b>			7.45
	Paid By			
	ххххххххххххххх	Credit Card: Visa/MasterCard		7.45
	Total			7.45
	Cash Change			0.00
	Tendered Amount			7.45
	Excess Refundable Amount			0.00

#### THANK YOU AND HAVE A NICE DAY!

Please ensure that all payments to the Authority are good and promptly settled by the payment service provider / financial institution. Otherwise, the transaction and receipt is considered void and late fee may apply.

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

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Sub	omitted	Ins Auth'ed	Status	
Main	16 May 2019 Edit Reg		21 May 2019 00:00 Edit Adj Rpt	S\$2,000.00 Edit Estimates	5\$2,00 View I			Pending Report Cancel C	for Survey
	Main	∏ R	eference	Claim De	ails		Documents		Show All
CLAIM SU	BFOLDER DE	TAILS			[c	Created b	y adjuster]		
Insured:	LIM SUAT	YEN (LIN XUEY	AN), 1D: 5720243	1A					
Main Claimant:	ONG HWE	E BIN, ID: S70	02134Z						
Vehicle Reg No.:	SLL488	15		Date of			15:00 - :59 and <b>18</b> Days Fro	m LTA Reg Da	te (Man Yr)]
Claim Type	TP / 676	5763190804SG			over (C	(Comprehensive)			
Vehicle Reg No. (Insured):	\$3V76832			Policy N (Claima		PNPV2018-00011179			
				Excess:					
Repairer:		Notice and the second section of the section	The first transport that the contract the co	Drive #03-09/10, S		Control of the Contro	The state of the s	AND DESCRIPTION OF THE PARTY OF	
Handling Insurer:	AIG Asia Yusoff@aig		e Pte. Ltd. (Expre	ss) - Tel: 65-6419-3	H] 000	landled by	Syed-Yusoff, S	aliha] Saliha.	Syed-
Claimant's Insurer:	FWD Sing	apore Pte. Ltd.	( <b>HQ)</b> - Tel: 6727 57	00					
Adjuster:	LKK Auto	<b>Consultants Pte</b>	Ltd (HQ) - Tel: 62	56-3561 [Handle	by KENI	NETH KO	NG] [Final R	tpt due 30/	05/2019]
ASSOCIAT	TED MAIL RE	CEIVED					View	w All Com	pose Case Ma
There are n	o mail for this	case.							
ALL ASSO	CIATED TAS	KS⊟			View	v All   S	earch Tasks C	reate New Task	Complet
Due Dat	e Priority	Type Task	Group Subject	t Handler /	ssigned	Ву	Completed On	Created	On Done

#### Claim Documents

Let	ters/Corresponder	aces	1 per	page 🔽	V
No	Finalized On	1 per	Thumbnail	-	
1	(Draft)	LKK Auto Consultants Pte Ltd (HQ) Third Party Express Settlement – Payment Breakdown	0	Edit	Prin
	Transfer.	Trime they appears a comment of a product an annual trime		10010	
Pho	otos/Images		3 per	page 🔻	~
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	21/06/19 15:20	Odometer Reading	0	Load JPG	12
2	21/06/19 15:20	Chassis Number	0	Load JPG	4
3	21/06/19 15:20	General View	0	Load JPG	V
4	21/06/19 15:20	General View	0	Load JPG	2
5	21/06/19 15:20	General View	0	Load JPG	V
6	21/06/19 15:20	General View	Ð	Load JPG	V
7	21/06/19 15:20	General View	0	Load JPG	V
8	21/06/19 15:20	General View	0	Load JPG	N
9	21/06/19 15:20	General View	0	Load JPG	V
10	21/06/19 15:20	General View	0	Load JPG	<u>N</u>
11	21/06/19 15:20	General View	0	Load JPG	10.11
12	21/06/19 15:20	General View	0		<u>N</u>
13	15 M. P. M. T. M.	General View		Load JPG	M
	21/06/19 15:20		0	Load JPG	V
14	21/06/19 15:20	General View	0	Load JPG	V
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15	21/06/19 15:21	Reinspection Photo	0	Load JPG	[X]
17	21/06/19 15:21	Reinspection Photo	0	Load JPG	V
18	21/06/19 15:21	Reinspection Photo	0	Load JPG	80
19	21/06/19 15:21	Reinspection Photo	0	Load JPG	V
20	21/06/19 15:21	Reinspection Photo	0	Load JPG	1
Dor	umentation			age V	-
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	1 per s	Thumbnail	Print
1	21/05/19 17:09	EMAIL FROM AIG DD 21052019	0	Load PDF	PTHIL
2	21/05/19 17:09	TP GIA REPORT	0	Load PDF	
3	21/05/19 17:09	TP ESTIMATE	0	Load PDF	
4	29/05/19 18:01	TP ESTIMATE- MARKED	0	Load PDF	
5	21/06/19 15:31	LETTER TO 01	0	Load PDF	
5	04/07/19 10:35	WORKSHOP INVOICE	0	Load PDF	
7	04/07/19 10:35	AUTHORISATION TO ACT FORM	0	Load PDF	
9	04/07/19 10:35	Release Voucher RENTAL RECEIPT	0	Load PDF	
10	04/07/19 10:35	LTA SEARCH	0	Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	Print
1	22/05/19 08:54	OI GIA REPORT	Ð	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

LEADY			

## THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

	icle No:		SJV7683Z (Insd veh)		Model:	AUDI Q3 1.4 IFSI (A)	
		SLL4881S (TP veh)					
Date of Accident:		15/05/2019					
Global Sum	Settlem	ent -	[ ] Yes		[X] No		
		ioni j	[ ] 103	: \$	2,787.35		
Repair Estimate Final Repair Cost		: \$	2,140.00				
Loss of Use				: \$	2,140.00	days at \$0.00 per day	
Rental (if an				: \$	200.00	2 days	
LTA / GIA S		ee		: \$	7.45	2 days	
Others:	Sal Cit	M-Se		: \$	0.00		
- Training				S	0.00		
Final Settlen	nent Su	m		: \$	2,347.45		
For Nor     For GIA		ered Wo				(%) Yes/ No BOLA Scenario No:	
	Control of the same	hility to h		chain		(%):(%)	
* Asses Remarks	sed Liai	bility to b	e filled only for			(*):(%) ses where BOLA does not apply.	
* Assess Remarks Payment Ins	sed Liai	n: Paye			collisions and for cas	ses where BOLA does not apply.	
* Assess Remarks Payment Ins 1) Lim Tai	sed Liai	bility to b	e filled only for		collisions and for cas	ses where BOLA does not apply.	
* Assess Remarks Payment Ins	sed Liai	n: Paye	e filled only for		collisions and for cas	ses where BOLA does not apply.	
* Assess Remarks  Payment Ins 1) Lim Tai 2) 3) JO.	struction Motor	en: Payer Pte Ltd	e filled only for		collisions and for cas	AND PROPERTY OF THE PROPERTY O	

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/AIG19008902/KHB3Q2

Date:

04/07/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

Claimant Vehicle SLL4881S

Insured Vehicle No:

SJV7683Z

No: Date of Loss:

15/05/2019

Nature of Claim:

TP

Claim No: 6763190804SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

SLL4881S

Make & Model:

AUDI Q3, 1.4 TFSI (A)

Engine No:

CZD272617

41117 km

Reg Date:

27/02/2017 (Man. Year: 2017)

Chassis No: Odometer:

WAUZZZ8U9HR060095

Colour: Engine Capacity:

Market Value/New Car Price: N/A

1395 cc

Sum Insured (S\$):

Market Value/New Car Price

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition:

Steering (Serviceable):

Yes Footbrake (Serviceable):

Yes

Handbrake (Serviceable):

Yes Engine Modification:

Pre-accident Condition: No

CONDITION OF TYRES

Front Tyre Size:

235/55 R17

Rear Tyre Size:

235/55 R17

Front Left Side:

Michelin 8 mm

Rear Left Side:

Michelin 7 mm

Front Right Side:

Michelin 8 mm

Rear Right Side:

Michelin 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS		Repairer's	Adjuster's	Difference	Diff %
Parts		1,935.00	1,935.00	0.00	0.00
Miscellaneous Items		0.00	0.00	0.00	
Labour		670.00	560.00	110.00	16.42
Paintwork Labour		0.00	0.00	0.00	
Towing		0.00	0.00	0.00	
	Calculated Gross Total (S\$)	2,605.00	2,495.00	110.00	4.22
	Approved Total (Overridden) (S\$)		2,000.00		
	(S\$)	2,605.00	2,000.00	605.00	23.22
	+ GST 7.00/7.00% (S\$)	182.35	140.00	42.35	23.22
	Nett Amount (S\$)	2,787.35	2,140.00	647.35	23.22
	+ Car Rental (2.0 x S\$1	00.00/day) (S\$)	200.00		
	+ Doc/S	earch Fee (S\$)	7.45		
	Ne	tt Liability (S\$)	2,347.45		

INSPECTION

Date of Assignment:

21/05/2019

Date Inspected:

28/05/2019 Inspected At:

Lim Tan Motor Pte Ltd (HQ)

Blk 176 Sin Ming Drive #03-09/10, Sin

Adjuster Report

Ming Auto Care Singapore 575721

Estimated Period of Repair:

2.0 days

Adjuster: KENNETH KONG 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 BUMPER	Buckled / Dented	950.00 FL	*950.00 FL
2	1		*REAR BUMPER REINFORCEMENT	Buckled	450.00 FL	*450.00 FL
3	1		*REAR BUMPER LOWER GARNISH	Cracked	350.00 FL	*350.00 FL
4	2		*REAR BUMPER SPONGE	Shorted	400.00 FL	*400.00 FL
E≡Era	inchise	part. L=Listite	NAME OF THE PARTY	Sub Total (S\$) L Items 10.00/10.00% (S\$)	<b>2,150.00</b> 215.00	<b>2,150.00</b> 215.00
				Total Parts (S\$)	1,935.00	1,935.00
	_		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
Lab	our Items			
1	TO PUTTY AND SPRAY PAINTING	New	300.00	250.00
2	TO CHECK REAR WIRING AND REPLACE SENSOR	New	120.00	60.00
3	LABOUR CHARGES	New	250.00	250.00
	Gross L	abour Cost (S\$)	670.00	560.00
	Report was unsubmitted di	uring this print-out.		

< END OF ESTIMATES >