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Terkene .	mp	DOI:	TO 6	Date / Time ;	28/1/19
Propellga / out	A	11702 7		Registered in Merimer.	- Major
Insured Vehicle N	in SFJ	47837	Claim No.	9	_
Name of Insured	TAN PO	H KOK			(a
Insured Tel No.			Policy No.		
Excess Sec II :SS		D.O.A.: XX19	Make / Model		
Is driver the owne			Place of Accid	lent	
		Nature of Accident :		0)	
If NO, Driver Na Driver Tel		an ford		RT: YE NO ; TP GLA R	
100000000000000000000000000000000000000		(V/L(YES)/NO)	Inswed Liabil	ty: % Final	? Yes/No
5012 3881	<b>^</b> _ → _				
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29/19/19	Flue PAW TO HMIL	3/ http:///////////////////////////////////	47.000.018107	Non-Reporting by (1st): Non-Reporting by (2nd): Non-Reporting by (Pinel): Notification by (if non-picku Call OI:	p):
30,5	-			After call lir to OI:	
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				Authorisation To Act	
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				Final Repair Bill: Car Rental Invoice:	
				Towing invoice	
				LTA/GIA:	
				Medical Bill:	
				PIR:	
				Mandate/Reject Instruction	
				LOD Payment Breakdown Form	
PRELIMINARY ADVICE	Date/Time:	Sent By:		Post-Repair Photos:	
				Others:	
FINALIZATION	Date/Time:	Confirm with:		Confirm by:	
Repair Cost FINAL SETTLEMENT	Date/Time: 24/3/19	Confirm with Confirm	54.	Email	Citil
Final Linbility:		Confirm with Grace chip ad / Assessed) BOLA S/N No. :		Email Call	
Repair Cost: (w/631)	S\$ 2942.50	AT ASSESSED DOWN SITE NO	2	If NO or B 28, Ass. Lin !	
Loss of Rental (LOR):	22 - (	days)		ATTACK!	BIEMS:
Loss of Use (LOU):		x 3 days)		10	0,0
Loss of Income (LOI):	S\$ - (S	x days)	OCCUPATION OF THE PROPERTY OF		
JOR only LOU only DIA/LTA Search	LOR+LOU	LOR + LOI Tick only	one		
Medical:	S\$ -			1) Claim status: Nempl/Re	Sant (Malaute Court)
Disbursament:	ss -	(e.g. Tow/Indepen	dent )	2) Report Format: 1	Joed Private Settle
Legal Cost	88 -			3) Survey fee: 332	0
Fotal:	83 3184.50	Global Sum SS;		The same of the sa	
FINAL PAYMENT	Date/Time:	Confirm with:		Email Call	
Payee 1:	55 3184.10		notice Ple4d	11.	
Pages at (3) the CT of 1	35	Name 2: Name 2:			

Athi- Advan

### MODERN AUTOMOTIVE PTE LTD BLK 3023A UBI ROAD 1 # 01-61 SINGAPORE 408717

Tel: 67484422 / 67454422 Fax: 6747-6720 REG NO 200501102H

AIG A	SIA PACIFIC INSURANCE PTE LTD		DATE	Quotatio : 07.06.20	
	[[[[[] [[] [[] [[] [[] [[] [[] [[] [[]		VEH NO		
	Building enton Way #07-16 Jiq U		MODEL		
	ore 079120	-	DOA	: 25.05.20	
-	419 - 3000		YRREF		
	835 - 7416		IN NE	. 01 34700	22
Attn:	Motor Claim Dept (Fls arran	ige vehicle sur	vey & chec	k lability)	
RE:	ESTIMATE FOR ACCIDENT REPAIR	SDQ388U (ME	ERCEDES	E200)	
Item	Description		_Gty:		Amt
NO	LIST ITEMS				
	Λ.	1			/
1	Front Number Plate Garnish Delo	-d			121.00
2	Front Bumper Deland		1		1,210.00
3	Front Bumper Clips		1 set		50.00
4	Front Bumper Side Holder - LH & RH #		2		130.00
5	Front Bumper Chrome Moulding - LH &	RH FALL	2		90.00
6	Front Bumper Lower Grille Ht H		1	2991	98.00
7	Front Bumper Fog Lamp - LH & RH x		2		630.00
8	Front Bumper inner Moulding	Triv	1	2691.90	98.00 **
9	Front Bumper Reinforcement	3 me ner	1		552.00
10	Front Bumper Inner Sponge - LH & RH		2		96.00 €
11	Bonnet Pyr		1		1,350.00 &
12	Bonnet Logo > ~		1		125.00 %
13	Bonnet Grille (nucle)		1		535.00
14	Head Lamp - LH & RH RH Creekee	1	2		1,710.00 85
					6,845.00
		Less 10%			(684.50)
				\$	6,160.50
	S/NETT ITEMS				
1	Front Number Plate 3ed		60 !		30.00
2	Front Number Plate Holder Carelied		1		30.00
		Total Parts		\$	6,220.50
	LABOUR CHARGE				

To knocking & pull out front port on & renew above parts

#### ESTIMATE FOR ACCIDENT REPAIR SDQ388U (MERCEDES E200) RE:

50000 250 2 To putty & spray up paint works 180 \$ 3 To check wiring 1,150.00 Total Labour

Grand Total

NOTE: -

PLEASE INFORM US WITHIN 14 DAYS, FROM THE DATE OF THIS LETTER, IN THE EVENT THAT THE OWNER/DRIVER IS IN BREACH OF ITS POLICY WITH YOUR COMPANY, FAILING WHICH WE SHALL HOLD YOUR COMPANY LIABLE FOR ALL COSTS OF REPAIRS, LOSS OF USE AND STORAGE.

total: 3431.90 Hs: 2750

\$

7,370.50

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 riem(s) must be resurveyed and is subject to final approval from insurance Company

Acknowledged by Repairer Signature:

Dates

## > Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Owner ID Type:	Singapore NRIC
Owner ID:	4057F
Wohldrid Rightill	NEMBER SHOW AND THE RESERVE WAS INCOME.
Vehicle No.:	SDQ388U
Vehicle to be Exported:	Yes
Intended Deregistration Date:	10 Jun 2019
Vehicle Make:	MERCEDES BENZ
Vehicle Model:	E200ML AUTO
Primary Colour:	Beige
Manufacturing Year:	2001
Engine No.:	11195732331678
Chassis No.:	WDB2100482B458238
Maximum Power Output:	•
Open Market Value:	\$48,906.00
Original Registration Date:	21 Jan 2002
First Registration Date:	21 Jan 2002
Transfer Count:	0
Actual ARF Paid:	\$68,469,00
in conduct PARTER control Details	
PARF Eligibility:	Forfeited
PARF Eligibility Expiry Date:	
PARF Rebate Amount:	\$0.00
Internative considerate being to	
COE Expiry Date:	30 Nov 2021
COE Category:	E - Open Category
COE Period(Years):	10
PQP Paid:	\$67,299.00
COE Rebate Amount:	\$16,637,00
Total Rebate Amount:	\$16,637.00
e information contained herein is correct as at 10 Jun 2019	

C



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20 \* results/page

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### MODERN AUTOMOTIVE PTE LTD

BLK 3023A UBI ROAD 1 # 01 - 61

SINGAPORE 408717

GST REG. NO: 200501102H TEL:

6748-4422 / 6744-4422 FAX : 6-747- 6720

Email: chin@modernautomotive.com.sg

Your Ref :

SFJ4783Z

Our Ref :

SDQ388U

Date :

02.07.2019

The Claims Manager AIG Asia Pacific Insurance Pte Ltd AIG Building 78, Shenton Way #07-16 Singapore 079120

Tel: 6-419-300 Fax: 6-415-3727

Attn: The Motor Claim Dept

RE:

ACCIDENT INVOLVING SDQ388U & SFJ4783Z ON 25.05.2019

AT TRAFFIC JUNCTION BETWEEN MIDDLE ROAD & NORTH BRIDGE ROAD

We refer to the above matter.

We have been authorized by our client Mr Lim Lak Ching to make claim against your insured vehicle No.SFJ4783Z in respect of the above accident for the following:

> Repair Cost \$49 2,942.50 (Incl GST) Loss of use (\$100 x 3 days) \$ 300.00 \$290 Search fee 2.00

3,244.50 43187.50 Total: \$

Enclosed herewith a copy each of the supporting documents for your perusal. Kindly process the above and remit the payment to us asap

Yours faithfully

Modern Automotive Pte Ltd

### Jia Le (LKK Auto)

From:

Chin <chin@modernautomotive.com.sg>

Sent:

Friday, 26 July 2019 3:05 PM

To:

Jia Le (LKK Auto)

Subject:

RE: TP Settlement SDQ388U (AIG)

Attachments:

20190726151538.pdf

Dear Jia Le

Attached please find the duly signed DV for process of payment.

Thank you

Regards, Grace Chin Modern Automotive Pte Ltd Blk 3023-A, Ubi Road 1 #01-61 Singapore 408717

Tel: 6748 4422 Fax: 6747 6720

From: Jia Le (LKK Auto) [mailto:JiaLe@lkkauto.com]

Sent: Friday, July 26, 2019 11:14 AM

To: Chin <chin@modernautomotive.com.sg> Subject: RE: TP Settlement SDQ388U (AIG)

Without Prejudice

Dear Grace.

DV attached.

Thank you.

Best Regards,

Carlor Chan | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6749 5792 | email: <u>Jiale@lkkauto.com</u> | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Chin [mailto:chin@modernautomotive.com.sg]

Sent: Thursday, 25 July 2019 3:58 PM

To: Jia Le (LKK Auto)

Subject: RE: TP Settlement SDQ388U (AIG)

Dear Jia Le

We accept your offer of amount \$3184.50 in settlement of the above claims and please forward us your DV.

Thank you

Regards, Grace Chin Modern Automotive Pte Ltd Blk 3023-A, Ubi Road 1 #01-61 Singapore 408717

Tel: 6748 4422 Fax: 6747 6720

From: Jia Le (LKK Auto) [mailto:JiaLe@lkkauto.com]

Sent: Thursday, July 25, 2019 3:35 PM

To: Chin < chin@modernautomotive.com.sg > Subject: RE: TP Settlement SDQ388U (AIG)

Without Prejudice

Dear Sir/Mdm,

We refer to the above matter.

We propose settlement as follows:-

1. Cost of Repair (w/GST)	\$ 2,942.50
2. Loss of Use (3days x \$80.00)	\$ 240.00
3. LTA/GIA Search Fee	\$ 2.00
TOTAL	\$ 3,184.50

Please confirm acceptance.

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

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

Best Regards,

Carlor Chan | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6749 5792 | email: <u>Jiale@lkkauto.com</u> | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Chin [mailto:chin@modernautomotive.com.sg]

Sent: Tuesday, 2 July 2019 5:45 PM

To: Asher Sng (LKKAuto) Cc: Jia Le (LKK Auto)

Subject: Re: TP Settlement SDQ388U (AIG)

Dear Asher

We refer to the above matter.

Kindly confirm settlement below:

Repair Cost: \$2,942.50 (Incl GST) Loss of Use (\$100 x 3 days) : \$300.00

Search fee: \$2.00 Total: \$3,244.50

We enclosed herewith our LOD for your perusal and please revert.

Thank you

Regards, Grace Chin Modern Automotive Pte Ltd Blk 3023-A, Ubi Road 1 #01-61 Singapore 408717

Tel: 6748 4422 Fax: 6747 6720

### Hsiao Tong (LKKAuto)

From:

Hsiao Tong (LKKAuto)

Sent:

Monday, 29 July 2019 12:57 PM

To:

'Joel Goh' Admin A

Subject:

<SEEK MANDATE> Direct Settlement - Accident Involving YM9731A (OI : EQI -

DM19HO00957-JG) AND GX4798X (TP: LKK REF - CC6/EQI19006028/Upa3) on

13/02/2019

Attachments:

LKK SURVEY REPORT & PHOTOS.pdf; TP LOD & DOCS.pdf

EQ ref : DM19HO00957-JG

LKK ref: CC6/EQ119006028/Upa3s2

Dear Sirs/Madam,

#### ACCIDENT INVOLVING YM9731AJ(EQ-OI) / GX4798X(TP) / OTHERS ON 13/02/2019

We refer to the above matter.

The said chain collision involved 3 vehicles whereby our insured was the last vehicle. In accordance to the MCF guideline for chain collision, we have to settle the front vehicle's claim at 100%.

We seek your approval to offer Third Party repairer "Jin Auto Services Pte Ltd" at \$11,625.00(all-in).

The summary is as follows: -

	Claimed Amount	Revised Amount
1. Cost of Repair (w/GST)	\$15,513.78	\$ 8,025.00
2. Loss of Use (60days x \$70.00)**	\$ 4,200.00	\$ 3,600.00 (60days x \$60.00)
Total	\$19,713.78	\$11,625.00

<sup>\*\*</sup> Third party vehicle was compounded at Traffic Police compound till 03/04/2019. Surveyor recommended 10days for repair.

Date:	Remark:	Days:
13/02/2019 (Wednesday)	Date of Accident	49days
03/04/2019 (Wednesday)	(Wednesday) Notice for vehicle collection from traffic police	
04/04/2019 (Thursday)	Date of Inspection	1day
		10 repair days
		60 days

Enclosed here with all the relevant documents for your perusal.

Kindly let us have your approval/instruction.



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

Our Ref: CC6/AIG19009349/Ada3

18 JUNE 2019

TAN POH KOK 130T SOPHIA ROAD SINGAPORE 228185

Dear Sir/Madam,

## ACCIDENT INVOLVING SFJ 4783Z & SDQ 388U ALONG/AT MIDDLE ROAD QUEEN STREET ON 25/05/2019

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 SDQ 388U against your motor insurance policy.

Based on the accident report and accident scenario, we are of the view that liability is not in your favour as your vehicle was making a right turn at the junction when accident happened. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

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

Please note that your No-Claim Discount (NCD) (if any) will be affected and reduced by 30% (20% for commercial vehicles) upon next renewal due to this Third Party claim. However, if your policy has a NCD protector feature, it will be deemed utilized for this claim and your NCD will be protected.

Please call us if you have further queries.

Yours faithfully,

CHAN JIA LE

Case Handler

DID: 6749 5792

FAX: 6741 4108

Email: JiaLe@lkkauto.com

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

## LETTER OF AUTHORIZATION

Date: 27/5/19
TO WHOM IT MAY CONCERN
Dear Sir,
RE: ACCIDENT INVOLVING VEHICLE
SDQ 388 U / SFJ 4783 Z
ON 25/5/19 ALONG Traffic Junction Between
Middle Road x North Bridge Road.
This letter is to authorize MODERN AUTOMOTIVE PTE LTD at Block 3023A, Ubi Road 1, #01-61, Singapore 408717 to resolve the above matter.
In respect of this authorization, MODERN AUTOMOTIVE PTE LTD has my/our authority to decide on my/our behalf whether to accept any offer of settlement from the third party insurers. I/we also agreed that all payments include Loss of Use to make in favour of MODERN AUTOMOTIVE PTE LTD.
MODERN AUTOMOTIVE PTE LTD is also authorized to sign all the required documents include Discharge Voucher from the third party insurers on my/our behalf.
Yours Faithfully
Signature of Owner
LIM LAK CHING Name/NRIC SOS74057F

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

"We/I, MODERN AUTOMOTIVE 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\$2,942.50 (Repair Cost), S\$240.00 (Loss of Use/Rental), S\$2.00 (Disbursement) for vehicle no. SDQ 388U that was damaged pursuant to the accident which occurred on 25/05/2019 (date) along TRAFFIC JUNCTION BETWEEN MIDDLE ROAD & NORTH BRIDGE ROAD (location) involving vehicle no/s SFJ 4783Z. This is pursuant to the inspection conducted on 10/06/2019 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner <u>LIM LAK CHING</u> ("the third party claimant") of vehicle no. <u>SDQ 388U</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="SDO 388U">SDO 388U</a> (vehicle no.) as a result of the accident.

We/I confirm that the agreement reached above is in full and final settlement of any claim of "the third party claimant" pursuant to the accident and that further this settlement is reached on a without prejudice and without admission of liability basis.

This agreement is subject to the application of Singapore law and the Singapore Courts have exclusive jurisdiction over any dispute arising out of the same.

Dated this 36 (day) of July (month) 20 19 (year)

Signed by appointed surveyor

Signed by "the workshop" (with chop)

## MODERN AUTOMOTIVE PTE LTD

BLK 3023A UBI ROAD 1 # 01- 58 / 81 SINGAPORE 408717 TEL: 67474422, 67454422 FAX: 67476720 GST REG. NO: 200501102H

AIG ASIA PACIFIC INSURANCE PTE LTD 78 SHENTON WAY #07-16 SINGAPORE 079120

Attention : Motor Claim Department Contact : 6415-3727 6419-3000 Tax Invoice: TP001386

Date: 02/07/2019 Vehicle Num.: SDQ 388U

Make/Model: MERCEDES / 210-2002

Chassis/Eng#:

Accident Date : 25/05/2019

Claim No.: Reference:

Policy No.: 5010919306-13

S/N Quantity

Particular

Unit Price

Amount S\$

LABOUR:

ACCIDENT REPAIR (LUMPSUM)

Labour Total S\$ :

2,750.00

2,750.00

Total S\$:

2,750.00

GST @ 7% S\$:

192.50

Amount Due S\$:

2,942.50

=========

MODERN AUTOMOTIVE PTE LTD



# 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-19-082982

Date of Request:

27/05/2019

Your Ref No:

Online Purchase

Modern Automotive Pte Ltd Blk 3023A Ubi Road 1 #01-61 & #01-58 Singapore 408717

Dear Sir/Madam,

**Enquiry Date** 

27/05/2019

Enquiry By

Chin Soi Shong

TP Vehicle No.

SFJ4783Z

Accident Date

25/05/2019

**Enquiry Result** 

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SFJ4783Z	AIG Asia Pacific Insurance Pte. Ltd.	26/05/2018-25/05/2019	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.



## 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-19-082982

Date of Request:

27/05/2019

Your Ref No.

Online Purchase

Modern Automotive Pte Ltd Blk 3023A Ubi Road 1 #01-61 & #01-58 Singapore 408717

Dear Sir/Madam,

**Enquiry Date** 

27/05/2019

Enquiry By

Chin Soi Shong

TP Vehicle No.

SFJ4783Z

Accident Date

25/05/2019

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

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

	FOLDER TRA	\$1.00 to 100 to	Tarti accessora	Taura-	Laure	C. D. Inc. State of	There is needed	V.C.		
Case	Notified 27 May 2019 Edit Reg	Est Submitted	Adj Assigned 10 Jun 2019 00:00 Edit Adj Rpt	Adj Rpt S\$2,750.00 Edit Estimates	S\$2	,750.00 ew Rpt	Ins Auth'ed	Pend Repo	Pending for Survey Report Cancel Case	
	Main	R	eference	Claim D	etails	$\neg$ r	Documen	ts	1	Show All
CLAIM SU	BFOLDER DE	TAILS				[Created	by adjuster]			
Insured:	TAN POH	KOK, ID: S1163	895C							
Main Claimant:	LIM LAK	CHING, ID: SOS	574057F							
Vehicle Reg No.:	SDQ388	SDQ388U			of Loss:		9 17:00 - :59 hs and <b>4</b> Days Fr	om LTA Re	g Date (	Man 'rr)]
Claim Type	Dalinu Manage									
Vehicle Reg Na. (Insured):	SF347832	is .		Policy (Claim		501091930	6-13			
CONTRACTOR CONTRACTOR				Exces	51					
Repairer:		Indicate the state of the contract of the cont	td (HQ) BIK 3023A I	Approximate the first and remains the first and the first start from	Company of the Compan	The second secon		Contract to the Contract of th	17 4422	
Handling Insurer:		Pacific Insuranc ian.Ler@aig.com	e Pte. Ltd. (Expres	s) - Tel: 65-6419	-3000	- [Handled b	y Ler, Bernard	JQ]		
Claimant's Insurer:	NTUC Inc	ome Insurance	Co-operative Ltd (I	IQ) - Tel:						
Adjuster:	LKK Auto	Consultants Pte	Ltd (HQ) - Tel: 62!	6-3561 [Hand	ed by A	DRIAN LIN	G] [Final R	pt due 07	/06/20	019]
ASSOCIA	TED MAIL RE	CEIVED					V	ew Ali	Compas	case Mail
There are r	o mail for this	case.								
ALL ASSO	CIATED TAS	ks⊟				/lew All   3	iearch Tasks	Create New	Task	Complete
Due Dat	e Priority	Type Task	Group Subject	Handler	Assign	ed By	Completed On	Crea	ted On	Done

Merimen e-Claims Page 1 of 3

#### Claim Documents

\*SDQ388U (2752074634SG)

[SFJ4783Z]

TP

LIM LAK CHING

May 25 2019 5:00PM

[TAN POH KOK]

Modern Automotive Pte Ltd

Let	ters/Corresponder	nces	1 per	page v	~
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	(Draft)	Third Party Express Settlement - Payment Breakdown	0	Edit	
Pho	otos/Images		3 per	page 🔻	V
Na	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	-	Thumbnail	-
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9	18/06/19 10:05	General View	0	Load JPG	V
10	18/06/19 10:05	General View	0	Load JPG	V
11	18/06/19 10:05	General View	0	Load 3PG	V
12	18/06/19 10:05	General View	0	Load JPG	V
13	18/06/19 10:05	General View	0	Load JPG	V
14	18/06/19 10:05	General View	0	Load JPG	V
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21	18/06/19 10:05	General View	0	Load JPG	12
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3	13/08/19 08:53	WORKSHOP INVOICE	0	Load PDF	
4	13/08/19 08:53	AUTHORISATION TO ACT FORM	0	Load PDF	_
5	13/08/19 08:53	Release Voucher	0	Load PDF	_
6	13/08/19 08:53	GIA SEARCH	0	Load PDF	
7	13/08/19 08:53	LETTER TO OI	0	Load PDF	
1	Finalized On 29/05/19 11:22	AIG Asia Pacific Insurance Pte. Ltd. (5G) OI GIA REPORT	0	Load PDF	Prin

### **Documents Checklist**

	-

Merimen e-Claims Page 3 of 3

Show Remarks To: Handling Insurer
Note: Remarks are private unless you show it to other parties.

Vehicle No:

NOTE:	TO	RE	COMPL	ETED	PA	ZIIB/	/EYOR
14.00 1 1	10		COMME			2011	

SFJ4783Z (Insd veh)

-	EΑ	- na
- 1		LI WI

MERCEDES-BENZ E200ML

### THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Model:

	SDQ388	U (TP ve	h)				2.0 (A	)
Date of Accident:	25/05/20							
						_		
Global Sum Settlen	nent :	1 1 Y	es	[X]	No			
Repair Estimate			: \$		7,886.4	14		
Final Repair Cost			: \$		2,942	.50		
Loss of Use			: \$		240	.00	3.00 c	lays at \$80.00 per day
Rental (if any)			: \$		0	.00		lays
LTA / GIA Search F	ee		: \$		2	.00		
Others:			: \$		0	.00		
			: \$					
Final Settlement Su	m		: \$		3,184	.50		
Is Third Party Wor below)	kshop Gl	A Registe	ered?	[ ]	YES	[ X	] NO	(Kindly indicate
A) For Non GIA R	egistered	Worksho	op:	Agree	ed Liab	ility _	100_	(%)
B) For GIA Regis  BOLA Liability:		(%)	, for chain	Asse	ssed Li	iability	/ (*):	BOLA Scenario No:  (%)  BOLA does not apply.
Remarks	omy to be	inico orny	TOI STUTT	COMSTON	0 0170 1	DI 000	ico whole	DOEN GOOT TO BURNY
Payment Instruction	on: Payee	's Breakd	fown		-000-1			
Modern Autor	notive Pte	Ltd			: \$			3,184.5
2)					: \$			
3)					: \$			
JOANNE	LEE KHAN	NG MIN			Aug			
LKK Auto C	Consultant	Dto I to		Da				

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. Pava Ubi Industrial Park

Singapore 408933

Tel: 6256-3561 Fax: 6844-8805 Email: sur@lkkauto.com;assignments@lkkauto.com

### VEHICLE DAMAGE INSPECTION REPORT

Our File No:

CC6/AIG19009349/ADA3Q2

Date:

13/08/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

Claimant Vehicle

Date of Loss:

SDQ388U

Insured Vehicle No:

SFJ4783Z

No:

25/05/2019

Nature of Claim:

Claim No: 2752074634SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

SDQ388U

Make & Model:

MERCEDES-BENZ E200ML, 2.0 (A)

Engine No:

11195732331678

Reg. Date:

21/01/2002 (Man. Year: 2001)

Chassis No:

WDB2100482B458238

Colour:

Odometer:

188287 km

Engine Capacity:

1998 cc

Market Value/New Car Price: N/A Sum Insured (S\$):

Market Value/New Car Price

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition:

Steering (Serviceable):

Yes Footbrake (Serviceable):

Yes

Handbrake (Serviceable):

Yes Engine Modification:

No Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size:

205/60 R16

Rear Tyre Size:

205/60 R16

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

The above values represent the remaining tyre treads depth

Repairer's	Adjuster's	Difference	Diff %
6,220.50	2,796.90	3,423.60	55.04
0.00	0.00	0.00	
1,150.00	680.00	470.00	40.87
0.00	0.00	0.00	
0.00	0.00	0.00	
7,370.50	3,476.90	3,893.60	52.83
	2,750.00		
7,370.50	2,750.00	4,620.50	62.69
515.94	192.50	323.44	62.69
7,886.44	2,942.50	4,943.94	62.69
80.00/day) (S\$)	240.00		
search Fee (S\$)	2.00		
Nett Liability (S\$)			
	6,220.50 0.00 1,150.00 0.00 0.00 7,370.50 7,370.50 515.94 7,886.44 880.00/day) (S\$) Search Fee (S\$)	6,220.50 2,796.90 0.00 0.00 1,150.00 680.00 0.00 0.00 0.00 0.00 7,370.50 3,476.90 2,750.00 7,370.50 2,750.00 515.94 192.50 7,886.44 2,942.50 880.00/day) (\$\$) 240.00 Search Fee (\$\$) 2.00	6,220.50 2,796.90 3,423.60 0.00 0.00 0.00 1,150.00 680.00 470.00 0.00 0.00 0.00 0.00 0.00 0.00 7,370.50 3,476.90 3,893.60 2,750.00 7,370.50 2,750.00 4,620.50 515.94 192.50 323.44 7,886.44 2,942.50 4,943.94 880.00/day) (\$\$) 240.00 Search Fee (\$\$) 2.00

INSPECTION

Date of Assignment:

10/06/2019

Date Inspected:

10/06/2019 Inspected At:

Modern Automotive Pte Ltd (HQ)

Blk 3023A Ubi Road 1, #01-61 & #01-58

Singapore 408717

Page 2 of 4

Estimated Period of Repair:

3.0 days

Adjuster: ADRIAN LING Manager: CHAN JIA LE

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

## REPAIR DETAILS

### Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*FRONT NUMBER PLATE GARNISH	Deformed	121.00 FL	*121.00 FL
2	1		*FRONT BUMPER	Deformed	1,210.00 FL	*1,210.00 FL
3	1		*SET FRONT BUMPER CLIPS	Necessary	50.00 FL	*50.00 FL
4	2		*FRONT BUMPER SIDE HOLDER -LH & RH	Necessary	130.00 FL	*130.00 FL
5	2		*FRONT BUMPER CHROME MOULDING -LH& RH	Necessary	90.00 FL	*90.00 FL
6	1		*FRONT BUMPER LOWER GRILLE	Not Necessary	98.00 FL	*-FL
7	2		*FRONT BUMPER FOG LAMP -LH & RH	Not Necessary	630.00 FL	*-FL
8	1		*FRONT BUMPER INNER MOULDING	Not Necessary	98.00 FL	*-FL
9	1		*FRONT BUMPER REINFORCEMENT	Not Necessary	552.00 FL	*-FL
10	2		*FRONT BUMPER INNER SPONGE -LH & RH	Not Necessary	96.00 FL	*-FL
11	1		*BONNET	Repair	1,350.00 FL	*-FL
12	1		*BONNET LOGO	Not Necessary	125.00 FL	*-FL
13	1		*BONNET GRILLE	Cracked	585.00 FL	*585.00 FL
14	1		*HEAD LAMP -LH & RH	O/S Cracked	1,710.00 FL	*855.00 FL
15	1		*FRONT NUMBER PLATE	Bent	30.00 FS	*30.00 FS
16	1		*FRONT NUMBER PLATE HOLDER	Cracked	30.00 FS	*30.00 FS
F=Fra	inchise	part. S=Spcl	Nett. L=ListItemDisc.			
				Sub Total (S\$)	6,905.00	3,101.00
			- List Item Discount on L Items	10.00/10.00% (S\$)	684.50	304.10
				Total Parts (S\$)	6,220.50	2,796.90

## Recommended Miscellaneous Items

There are no new miscellaneous items selected.

### Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Lab	our Items			
1	TO KNOCKING & PULL OUT FRONT PORTION & RENEW ABOVE PARTS	New	600.00	400.00
2	TO PUTTY & SPRAY UP PAINT WORKS	New	500.00	250.00
3	TO CHECK WIRING	New	50.00	30.00
	Gross Labo	our Cost (S\$)	1,150.00	680.00
	Report was unsubmitted durin			

< END OF ESTIMATES >