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Surveyor.	MArius	DOI: ASSIGN	Lh.	Date / Time Registered in Menimen	6/6/19	n
Pre-awign / CCU	P. A. 1.1	1		8891686		
Insured Vehicle No			Claim No.	1.000	54836-0	T
Name of Insured	um thoon the	e d	Policy No.	MERLEDI		
Insured Tel No.	Hf		Make / Model	tangle		-
Excess Sec II :SS		DA - 6/0/09.	Place of Accide	HE THE CO	LUEL III	
Is driver the owner	was Idal Ital	ure of Accident	DICTA PEROP	T: YES / NO : TP GI/	A PERCEPT VES	(80
II NO. Driver Nan Driver Tel I	Allegania progress as	(V/L YES / NO)	Insured Liability		nal? Yes/No	110
SJV 917	bH		1.2111 - V 2. Stolland			
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26/6/14	-uploaded TP in	les. Sent tol	terteo1	Medical Bill: PIR:		-
218/19	File pass to shup	et to close		Mandate/Reject Instruction LOD Payment Breakdown F		
PRELIMINARY ADVICE	Date/Time:	Sent By:		Post-Repair Photos: Others		
FINALIZATION	Disc/Time:	Confirm with:		Confirm by:		
Regnat Cost: LS			43 =	Ein	oil Call	
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GRA/LTA Search	25 7.00				NAME OF THE OWNER OWNER OF THE OWNER	
Medical: Destroyment	55 -	ic.g. Tow/ Independe		1) Claim status: Corm 2) Report Formar	TP	CHINE
Loyal Cost	\$5 -		Wild	3) Survey fee.	1320	
Total:		shal Sum SS:				
FINAL PAYMENT	THE RESERVE OF THE PARTY OF THE	nfirm with:	MATRI	Email Cal		
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1	ASSIGNMENT
rom: Date:	Veh No: SJV 91761 Yr Regn: 2 10
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	Truck/Traller or CA
D TP/WS/TP RES/OD RES/EVA/INV/MV D Inspect Vehicle No: S J V 9 (76)	Make: KIA 1250 to forte Koup co 1591
Workshop m/s Tanhan	Colour Red AIC: Insured / Std / NI / NA
	Sp.Reading 166538 T/Radio: Insured / Std / NI / NA
sured SMA 8223C	Eng/No. KNAFW 61 (MA F 20330)
alicy No.	C/No: (170 H 7 20) 364
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um Insured: Excess:	Steering: Increar I Jammed / Leaked / Burnt or
(Client's Record)	Brake: Inorder Jammed Leaked Burnt or
take of Veh:	Modi: Nil / SIRIm / STD A/Rim or
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(Policy Condition)	R: 215- 45-2217
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repair at the time of inspection.	TOYO / YOKO OF
Sal. or Market Value: 14500	Front 6 Rear 6
DAG Accident Rport: Consistent? : Yes or No	R/Bal mm R/Bal mm
GALLER Consistent? : Yes or No	L/Bal. O mm L/Bal. S mm
est Repairs: S- days Res. Yes or No	D.O.A. 6/6/19 D.O.I. 6/6/19
um Sum: 20 % 3 Val.: Yes or No 01 Y16	Survey held at
	Des. of Damages: PH / Reary Ols / NIS / Olc / Roottop of
CA / REV / REP. / 24 HRS Vehicle: IN	110UT 0/5 LA, 0/5 Soly
Date: Person Contacted:	The U/C / Chassis frame / Body Structure affected due to collision.
Date / Time Action / Instruction L 7 A 9165 Nutt 5335	
110 Cafe A N/1 5 (2)	22 wils Carrier
16/18 000 1000 13 0 300	in the state of th
[6/19 Confirms 1/5 € 5:20 CRed	\$3,985-101431)
5 days +)	sunday = 6 days
Date/Time, File Pass to? : Prell. Report	Days Of Repair:
: Final Report	Resurvey No. of Trip: Survey Fee:
Date/Time, File Return to?	Transportation
2 Ad	ld Fee:: Site Insp (\$)\$+R\$\$
	: Interview (\$) Photos
Report Format :	: Tech. Invs (\$) Others
Lump,Sum / I.B.I: (\$:Weekend (\$
	TOTAL



AIGAsia Insured's Veh No : SMA8223L

Date of Accident: 06 June 2019

not Albert

1 Defu Lane 6 Singapore 539365 Tel : 68585151 (24 Hours) Fax : 68580877

GST Regn. No.: M2-8922054-2

Date: 06 June 2019

Miss Gwee Shu Hui

Estimate To Repair SJV9176H - KIA Cerato Forte Koup 1.6 AT SX AB

Chassis No : KNAFW611MA5203304

S/No	Quantity	Description		Amount
	cur	LIST ITEMS		0802004
)1	1 pc	front bumper Que epaur	S	735.00
02	1 pc	front bumper side retainer RH 17	\$	32.00
)3	8 ps	front bumper clip @ \$3.50 24	\$	28.00
04	1 pc	front fender RH TO / Barf	\$	278.00
05	1 pc	front mudflap RH	\$	50.00
06	1 pc	front door RH DO/Sel	\$	890.00
07	1 pc	front door outer moulding ner	\$	54.00
80	1 pc	rear fender RH DD / Red	\$	750.00
9	1 pc	rear fender quater glass weatherstrip net	\$	112.00
10	1 pc	rear bumper Deepc47	\$	780.00
11	1 pc	rear bumper side retainer RH 11	S	32.00
12	8 ps	rear bumper clip @ \$3.50 vec	\$	28.00
13	1 pc	front shock absorber RH 1/	S	380.00
14	1 pc	front lower arm RH 10	S	273.00
15	1 pc	headlamp RH Cnc	\$	477.00
			S	4,899.00
		Less 10 %	S	489.90
			\$	4,409.10
		SPECIAL NETT ITEMS		
16	1 pc	rear fender quarter glass sealant	\$	6.00
7	2 ps	rear fender quarter glass sealant wheel rim (RHF & RHR) @ \$450.00	5	900.00
8	2 ps	tyre (RHF & RHR) @ \$350.00	\$	700.00
			\$	1,606.00
		LABOUR & MISC. CHARGES		
01		To transfer of door fittings and perform water seepage test.	\$	80.00
12		To remove and refit interior fittings, trimmings, garnish and other, to enable repair.	S	100.00
)3		To remove and refit rear fender quarter glass RH.	\$	80.00
)4		To transfer of tyre, rim and on wheel balancing.	S	160.00
)5		To check steering geometry and computer wheel alignment.	S	80.00
16		To check electrical lighting concerned.	S	50.00
07		To drop front suspension undercarriage parts, remove and renewal	S	11 120.00
80		of the necessary parts, to perform final checking and testing. Panel beating, knocking and straighten the necessary portion, remove and renewal of parts, adjust and realign the same.	s	1,000.00



AIGAsia Insured's Veh No : SMA8223L Date of Accident : 06 June 2019

1 Defu Lane 6 Singapore 539365 Tel: 68585151 (24 Hours) Fax: 68580877

GST Regn. No.: M2-8922054-2

Miss Gwee Shu Hui

Date: 06 June 2019

1100

Estimate To Repair SJV9176H - KIA Cerato Forte Koup 1.6 AT SX AB

Chassis No: KNAFW611MA5203304

S/No Quantity	Description	Amount		
09	LABOUR & MISC. CHARGES Putty and spray painting of the affected portion.	s s	1,500.00 3,170.00	
	Total	\$	9,185.10	
	Loc auto Committee in the policy that Francisco and the latter and			

> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars

Owner ID Type: Owner ID:

Vehicle Details

Vehicle No.:

Vehicle to be Exported:

Intended Deregistration Date:

Vehicle Make:

Vehicle Model:

Primary Colour: Manufacturing Year:

Engine No.:

Chassis No.:

Maximum Power Output: Open Market Value: Original Registration Date: First Registration Date:

Transfer Count:

Actual ARF Paid:

Intended PARF Rebate Details

PARF Eligibility:

PARF Eligibility Expiry Date:

PARF Rebate Amount:

Intended COE Rebate Details

COE Expiry Date:

COE Category:

COE Period(Years):

QP Paid:

COE Rebate Amount:

Total Rebate Amount:

The information contained herein is correct as at 06 Jun 2019

Singapore NRIC

0141C

5JV9176H

No

06 Jun 2019

KIA

CERATO FORTE KOUP 1.6 AT SX ABS D/AB SR

2009

G4FCAH365694 KNAFW611MA5203304

92.7 kW (124 bhp)

\$15,754.00 22 Feb 2010

22 Feb 2010

3

\$15,754.00

Yes

21 Feb 2020

\$7.877.00

21 Feb 2020

A - Car (1600cc & below)

10

\$18,150.00

\$1,288.00

\$9,165.00

OK

Price Range

SGCARMART COM

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SUPREME

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THE CARS I FRE ESTED CARS I INSSERTED

Products

∨ Depreciation ∨ 2010

Home = Used Cars = Jin Heng Locomotive Pte Ltd = Kia Cerato Forte Koup 1.6A SX

Kia Cerato Forte Koup 1.6A SX

kia c

Overview	Financial	Accessories	Similar	Research	Photos	Мар
Price	\$14,500)				
Depreciation	\$9,240 / View roo	yr dels with similar de	Reg Date		26-Feb-2010 (8mths 19days COE	left)
Mileage	152,000	km (16.4k /yr)	Manufact	ured	2009	
Road Tax	\$738 /yr		Transmiss	sion	Auto	
Dereg Value	\$8,424 a	s of today (change)	ОМУ		515,754	
COE	\$8,421		ARF		\$15,629	
Engine Cap	1,591 cc		Power		92.7 kW (124 bhp)	
Curb Weight	1,232 kg		No. of Ow	mers	3.	
Type of Vehicle	Sports C	201				

Features

Powerful And Responsive 1.6L 4 Cylinder 16 Valves DOHC Engine, 124BHP. Keyless Entry/Push Start, ABS/SRS Airbags. Multi-Function Steering Control. View specs of the Kia Cerato Forte Koup (2009-2013)

Accessories

Factory Fitted Audio System, Reverse Camera/Sensors. Leather Seats, 17" Sports Rims. Auto HID/Fog Lamps. Knockdown Rear Seats, Tinted Films.

Description

Only \$14.5K! Guaranteed Cheapest And Lowest Asking Price You Can Find. Very Well Maintained. No Single Repairs Needed. All Repairs Fixed With Full Receipts Available. Just Serviced. Sunroof Model, Keyless Entry. Excellent For COE Renewal. Low Depreciation For Short Terms Usage Also, Trade In Available.

Category

PARF Cur

Status

Available

Resources



Vehicle Evaluation

Afraid of lemons? Request to have this car evaluated professionally. Find out more



Car Valuation - Free

Find out the market value of your existing car for free. Get started

Posted on: 06-Jun-2019 | Last Updated on: 06-Jun-2019

Compare







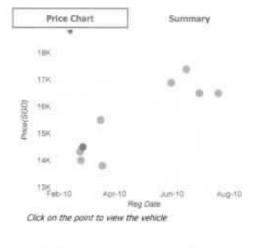












Seller Information
Company 3

Shortlist.

Report Error

npany Jin Heng Locomotive Pte Ltd

Compane

More Actions

* dealer's prostez

. 8 yels soid | 3 vets available

Address

7030 Ang Mo Kio Avenue 5 #08-08 Search cars nearby this location.

Add note

Khanchna (LKK Auto)

From:

Khanchna (LKK Auto)

Sent:

Tuesday, 30 July 2019 5:20 PM

To:

Caymen; Admin A

Cc:

'Johnson Chua'

Subject:

RE: TLM Ref: TP003062019; LKK Ref: CC6/AIG19009971/Ukb3; Accident involving

SJV9176H (TLM) & SMA8223L (AIG) on 06.06.2019

Tracking:

Recipient

Delivery

Caymen Admin A

'Johnson Chua'

Meikwan@lkkauto.com olivialau@lkkauto.com Delivered: 30/7/2019 5:20 PM

Delivered: 30/7/2019 5:20 PM

shupei@lkkauto.com

Delivered: 30/7/2019 5:20 PM

Without Prejudice (save as to costs)

Dear Sirs/Mdm,

We refer to the above matter.

We propose settlement as follows: -

TOTAL	<u>\$ 6,154.50</u>
3. LTA Search fee	\$ 2.00
2. Loss of Rental (5.5 days x \$100.00) (w/GST)	\$ 588.50
1. Cost of Repair (w/GST)	\$ 5,564.00

Please confirm acceptance.

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

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

Best Regards,

Khanchna Case Handler

LKK Auto Consultants Pte Ltd

DID: **6841 2360** email: <u>Khanchna@lkkauto.com</u> Fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933) Address: 1 Defu Lane 6 Singapore 539365

Tel: 6858 5151 Fax: 6858 0877

Our Ref	TP 003062019
	CELA CENTS!

Your Ref: SMA8233L

ALG ARIA PACIFIC INSMEANCE PL YO LKK ANTO CONSMITANTS PL Attn: Motor Claims Department

Dear Sir/Madam.

ACCIDENT INVOLVING STYPIES BHILDON 06.06. 2019

We refer to the above accident.

It appears that your insured is the proximate cause of the accident.

We herewith enclose the relevant supporting documents to substantiate our client's property damage claim as our client has authorized us to quantify, to act and to reach settlement on their behalf.

O Original survey report/ copies of phot	ographs
Original Tax-invoice number	Original rental invoice number
@SAS / AS & IS / police report	O police result
O Certificate Of Insurance	Wehicle search result
& Authorisation To Act	0

The quantification of our client's property damage claim is as follows:-

a)	Cost of repair (inclusive GST)	s	5,564.00
b)	Survey fees / Photographs as per request	\$	
c)	Vehicle Search fees / GIA fees / Police Report fees / Reporting fees	\$	2-60
d)	Loss of bire / use / rental / earnings / rental fees (5 5 d a 45)	\$	765.05
e)	Scene photographs	S	
f)	Admin fee	\$	
g)		\$	
E66	Total	\$	6,331.05

^{*} Driver's injury and other losses exclude in this claim.

Please acknowledge receipt of this Letter of Demand within fourteen (14) days.

If you are agreeable to the above, please forward discharge voucher for our client's signature and payment issued directly to "Tan Lim Motor Pte Ltd" within 28 days.

Yours faithfully,

Johnson Chua

Email: johnson.chua@tlmotor.com.sg



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

Our Ref: CC6/AIG19009971/Ukb3

25 JUNE 2019

LIM CHOON HUEY 10 CROWHURST DRIVE SINGAPORE 557889

Dear Sir/Madam,

ACCIDENT INVOLVING SMA8223L & SJV9176H ALONG FARLEIGH AVE ON 06/06/2019

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 SJV9176H against your motor insurance policy.

Based on the accident report and accident videos, we are of the view that liability is not in your favour. 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,

Khanchna Case Handler DID: 6841-2360 FAX: 6741 4108

Email: khanchna@lkkauto.com

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



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

1. Gwec Shu Hui of Block 178 Edgefield Phing #10-2	("the third party claimant")
owner of STV 917614 (vehicle	e no.) hereby authorize
("the workshop") to act for me with respect to rental and/or loss of use ("claim") for my vehicle	
damaged pursuant to the accident which occurr	red on 06-06-201 (date) along
involving vehicle no/s SMA 82231	("the accident").
payment furtherto settlement of my claim with payment further fu	ayment cheque/s being made in
I further acknowledge that any settlement the	ne workshop may reach on my
behalf is on a without prejudice and without ad	an n o sika nai n v na sef
as the driver/owner/insurers of the other vehicle	als is concerned.
Date thisday of	(month) 20 19 (year)
	OTE 1300 POTE 1310 POTE 13
Signed by "the third party claimant" Sig	gned by "the workshop"

"The contents of this document apply to vehicle damages only. All personal injuries and damages arising therefrom are excluded from the ambit and application of this document."

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

"We/l, <u>TAN LIM MOTOR PTE LTD</u> ("the workshop") hereby confirm that we/l have reached an agreement with the appointed surveyor of AlG Asia Pacific Insurance Pte Ltd <u>LKK AUTO CONSULTANTS PTE LTD</u> (name of surveyor) with respect to the amount claimed for <u>SS5,564.00</u>(Repair Cost), <u>SS588,50</u>(Loss of <u>Use/Rental</u>), <u>SS2.00</u> (Disbursement) for vehicle no. <u>SJV9176H</u> that was damaged pursuant to the accident which occurred on <u>06/06/2019</u> (date) along <u>ALONG FARLEIGH AVE</u>(location) involving vehicle no/s <u>SMA8223L</u>. This is pursuant to the inspection conducted on <u>06/06/2019</u> (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner <u>GWEE SHU HUI</u> (the third party claimant") of vehicle no. <u>SJV9176H</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 SJV9176H(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.

> "The contents of this document apply to vehicle damages "only. All personal muries and damages arising therefrom are excluded from the ambit and application of this document."

TAX-INVOICE NUMBER: TP0619/026

陳林摩哆私人有限公司 TAN LIM MOTOR PTE LTD

(Please quote our reference number TP003062019 for payment)

Gwee Shu Hui

Date: 18/06/2019

Vehicle No: SJV9176H

Model:

KIA CERATO FORTE 1.6

Description	Amount	
To lump sum repair as recommended by surveyor.	\$5,200.00	

Sub Total	\$5,200.00
Add 7% GST	\$364.00
Total	\$5,564,00

Tan Lim Motor Pte Ltd

No. 1 Defu Lane 6 Singapore 539365 No. 51 Defu Lane 10 Singapore 539216 Tel: 6858 5151 (24 hours) Fax: 6858 0877 email@timotor.com.sg www.timotor.com.sg Co. Reg. No.: 199503965M GST Reg. No.: M2-8922054-2



GLOBAL ADVANCE LEASING

No. 1 Defu Lane 6, Singapore 539365

T: +65 6100 0425 | enquiry@gal.com.sg | GST Reg No.: 200409785W

Bill To

TAX INVOICE

Gwee Shu Hui C/O: Tan Lim Motor Pte Ltd

Apt Blk 178 Edgefield Plans #10-224

820178

Invoice No

INV-18190990

Invoice Date

11 Jun 2019

Reference

SKC1322T

Description

Amount

SKC1322T, REF: TP003062019-SJV9176H (ST7357)

Rental from 06/06/2019 to 11/06/2019

715.00

5.5 days @ \$130.00 per day

Subtotal

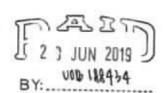
715.00

Total GST

50.05

Amount Due

765.05



No Official Receipts will be issued. This is a computer generated document. No signature required.

PAYMENT METHOD













View and pay online now

Credit Card Convenience Fees applicable

CHEQUE: All cheques should be crossed and made payable to : GLOBAL ADVANCE LEASING. Please indicate invoice number and payer's name on reverse of cheque

BANK TRANSFER: UOB Bank Account Number 208-315-273-9

Payment is due on or before the first day of rental. Kindly make payment promptly to avoid incurring admin charges and late payment interest.

E. & O. E.



GLOBAL ADVANCE LEASING

SJVAFIGH Agreement:

Biz Reg: 852935825E GST Reg No: 200409785W -G/o 51 Defu Lane 10 3(538216) - No. 1 Defu Lane b Tel: 61000GAL 5(534365)

TP 003062019

Vebicie No SKC1322T	Make & Model Toyota Altis	P102/30130 eled (A)34
Hirar Name Giwee Shu Hui Address BIK 178 Edgefield Plains	Glass 2/2A/2B/3/4/5 S#10-224 S820178	Check Out / Check In Date Out 06/06/2019 Time Out 11/55 hrs KM Out 13/28/15 PETROL ET 1/4 1/2 3/4 F
Contact Person	Tel	Date In 11/06/2019
1st Driver Name Giwee Shu Hui	Class 2 / 2A / 2B / 3 / 4 / 5	Time in 1400 hrs KM in 13304T] PETROL ET 1/4 1/2 3/4 F
	(H) Nationality Canada Driving Exp	Mode of Payment Cash / Cheque / Company Billing / Credit Card / Others Cheque / Card Details: Expiry Date:
Country of Issue Singapore.	Expiry Date Unlimited Class 2 / 2A / 2B / 3 / 4 / 5	5.5 Day/s @\$ 130-00 /day \$\$ 716-00
Name		Week/s @\$ /week S\$ Month/s @\$ /month S\$
(H/P) (0) Passport/NRIC No		CDW OS S\$
Driving Licence No	Expiry Date	PAI
Non Waiverable Excess The Hirer acknowledges a \$ 1,5004 c applies X Collision Damage Walver (CDW)	Po-{ USE Only } offision damage excess per accident	Delivery / Collection fee
The Hirer may limit his liability for any damage purchasing CDW and paying the specified sum.		Misc (S\$) Total Due
X		Charges Subject to Final Audit
Personal Accident Insurance (PAI) PAI may be purchased at a premium specified insurance is written by an independent insurance received, read and understood the policy condi-	ce company and acknowledges that he has	Refundable Deposit Deposit \$ Date of Refund
x		Refund Acknowledgement X
Special Instructions		For Official Use Invoice No: 18190990 Date 1110612019 Receipt No Date

Important Noise

- 1. Rental Vehicle is strictly for Singapore use only and may not be driven out of Singapore without prior consent of the owner.
 2. Only persons authorised by Global Advance Leasing may drive the vehicle.
 3. All parking and traffic violations are the responsibility of the Hirer. An Administrative charge will be levied on any traffic violations redirected.
- 4. The Hirer shall be liable for excess charges for any late return at the rate shown per hour or per day.
- 5. In the event of accident, the Hirer shall report to the rental office immediately.

VWe have read and agreed to the terms and conditions as set out on both sides of the agreement and certify that the information given is true and correct. If I/we opt to pay by credit / charge card, I agree that all amounts payable under this agreement may be billed to the same account and my signature here will be deemed to have been made on the applicable credit card charge slip.

(Hirer's signature)

(Additional Driver's signature)

(Global Advance Leasing)



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-19-089432

Date of Request:

06/06/2019

Your Ref No:

Online Purchase

Tan Lim Motor Pte Ltd 1 Defu Lane 6 Singapore 539365

Dear Sir/Madam,

Enquiry Date

06/06/2019

Enquiry By

Lam Wei Shong

TP, Mahicle No.

SMA8223L

Ad ant Date

06/06/2019

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel, No.
SMA8223L	AIG Asia Pacific Insurance Pte. Ltd.	22/05/2019-21/05/2020	65-6419-3000

Thank You.

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

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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-19-089432

Date of Request:

06/06/2019

Your Ref No:

Online Purchase

Tan Lim Motor Pte Ltd 1 Defu Lane 6 Singapore 539365

Dear Sir/Madam,

Enquiry Date

06/06/2019

Enquiry By

Lam Wei Shong

TP Minhicle No.

SMAB223L

Account Date

06/06/2019

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)

LAIP SOD	OLDER TRA	-			-			Tel.	
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Ad)	Submitted	Ins Auth'ed	Status	
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1	Main) R	eference	Claim D	etails		Documents		Show All
CLAIM SU	BFOLDER DI	TAILS				[Created	by adjuster]		
Insured:	LIM CHO	ON HUEY, ID: S	1427557F						
Main Claimant:	GWEE SH	U HUI, ID: 594	90141C						
Vehicle Reg No.;	SJV9176H				f Loss:		9 10:00 - :59 hs and 15 Days Fr	rom LTA Reg D	ate (Man Yr))
Claim Type:	TP / 889	TP / 8891686053SG			Cover la.:	180005483	6 (Comprehensiv	e)	
Vehicle Reg No. (Insured):	SMAB223L (Claimant) 5105224230								
111-21				Excess	ES .				
Repairer:	Tan Lim I	lotor Pte Ltd (D	efu) 1 Defu Lane 6,	539365 Defu Lane	- Tel:	6858 5151			
Handling Insurer:	AIG Asia	Pacific Insuranc	e Pte. Ltd. (Expres	s) - Tel: 65-6419	3000	. [Handled b	y MdNoor, Norsi	iah] Norsiah.M	dNoor@aig.co
Claimant's Insurer:	NTUC Inc	ome Insurance	Co-operative Ltd (HQ) - Tel:					
Adjuster:	LKK Auto	Consultants Pte	Ltd (HQ) - Tel: 62	56-3561 (Hand	ed by #	ARCUS CH	JA] [Final R	pt due 17/08	(2019)
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Claim Documents

*SJV9176H (8891686053SG)
[SMA8223L]
TP
GWEE SHU HUI
Jun 6 2019 10:00AM
[LIM CHOON HUEY]
Tan Lim Motor Pte Ltd

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Documents Checklist

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THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SMA8223L (Insd veh) SJV9176H (TP veh)			Model:	KIA CERATO FORTE 1.6 SX
					(A)
Date of Accident: 06/06/2		019			
Global Sum Settlen	ent -	[] Yes		[X] No	1
Repair Estimate	IGIN .	[] 100	: 5	9,828.0	g
Final Repair Cost			: \$	5,564.00	4
Loss of Use			: \$	3,304.00	days at \$0.00 per day
Rental (if any)			: \$	588.50	-unitaros-relativo especies casuroti
LTA / GIA Search F			: \$	2.00	
Others:	ee		: \$	0.00	-
Otners:			: \$	0.00	4
Final Settlement Su			: \$	6 454 50	-
	17/		1.51	6,154.50	X] NO (Kindly indicate
is Third Party Wor pelow)	ksilop G	in Registered		[] YES [X 1 NO (Kindly indicate
A) For Non GIA R	egistere	d Workshop:		Agreed Liability	/100(%)
B) For GIA Regis	tered Wo	rkshop:		BOLA Applicab	le: Yes/ No BOLA Scenario No:
BOLA Liability:		(%)		Assessed Liabi	ility (*):(%)
* Assessed Lia	bility to b	e filled only fo	r chain	collisions and for o	cases where BOLA does not apply.
Remarks					
Payment Instruction	n: Paye	e's Breakdow	'n		
1) Tan Lim Motor	Pte Ltd			: \$	6,154.5
2)				: \$	
3)				: \$	
				1.21	
JOANNE	LEE KHA	NG MIN		06 Aug 2019	
LKK Auto C	onsultan	ts 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, 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/AIG19009971/UKB3Q2

Date:

06/08/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

1800054836

Claimant Vehicle

SJV9176H

Insured Vehicle No :

SMA8223L

No: Date of Loss:

06/06/2019

Nature of Claim:

TP

Claim No: 8891686053SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

SJV9176H

Make & Model:

KIA CERATO FORTE, 1.6 SX (A)

Engine No:

G4FCAH365694

166538 km

Reg. Date:

22/02/2010 (Man. Year: 2009)

Chassis No: Odometer.

KNAFW611MA5203304

Colour: Engine Capacity:

1591 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:

215/45Z R17

Rear Tyre Size:

215/45Z R17

Front Left Side:

Goodyear 6 mm

Rear Left Side: Rear Right Side: Goodyear 6 mm Goodyear 6 mm

Front Right Side:

Goodyear 6 mm The above values represent the remaining tyre treads depth

COST OF CLAIMS		Repairer's	Adjuster's	Difference	Diff %
Parts		6,015.10	4,669.80	1,345.30	22.37
Miscellaneous Items		0.00	0.00	0.00	
Labour		3,170.00	2,180.00	990.00	31.23
Paintwork Labour		0.00	0.00	0.00	
Towing		0.00	0.00	0.00	
	Calculated Gross Total (S\$)	9,185.10	6,849.80	2,335.30	25.42
	Approved Total (Overridden) (S\$)		5,200.00		
	(S\$)	9,185.10	5,200.00	3,985.10	43.39
	+ GST 7.00/7.00% (S\$)	642.96	364.00	278.96	43.39
	Nett Amount (S\$)	9,828.06	5,564.00	4,264.06	43.39
	+ Car Rental (5.5 x S\$100.00/day + 7.00% GST) (S\$)		588.50		
	+ Doc/S	Search Fee (S\$)	2.00		
	Ne	ett Liability (S\$)	6,154.50		

INSPECTION

Date of Assignment:

06/06/2019

Date Inspected:

06/06/2019

Inspected At:

Tan Lim Motor Pte Ltd (Defu)

1 Defu Lane 6 Singapore 539365 Estimated Period of Repair:

5.0 days

Adjuster: MARCUS CHUA 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	Deep Cut	735.00 FL	*735.00 FL
2	1		*FRONT BUMPER SIDE RETAINER RH	Not Necessary	32.00 FL	*-FL
3	8		*FRONT BUMPER CLIP	Necessary	28.00 FL	*28.00 FL
4	1		*FRONT FENDER RH	Dented / Bent	278.00 FL	*278.00 FL
5	1		*FRONT MUDFLAP RH	Cut	50.00 FL	*50.00 FL
6	1		*FRONT DOOR RH	Dented / Bent	890.00 FL	*890.00 FL
7	1		*FRONT DOOR OUTER MOULDING	Necessary	54.00 FL	*54.00 FL
8	1		*REAR FENDER RH	Dented / Bent	750.00 FL	*750.00 FL
9	1		*REAR FENDER QUARTER GLASS WEATHERSTRIP	Necessary	112.00 FL	*112.00 FL
10	1		*REAR BUMPER	Deep Cut	780.00 FL	*780.00 FL
11	1		*REAR BUMPER SIDE RETAINER RH	Not Necessary	32.00 FL	*-FL
12	8		*REAR BUMPER CLIP	Necessary	28.00 FL	*28.00 FL
13	1.		*FRONT SHOCK ABSORBER RH	Not Necessary	380.00 FL	*-FL
14	1		*FRONT LOWER ARM RH	Not Necessary	273.00 FL	*-FL
15	1		*HEADLAMP RH	Cracked	477.00 FL	*477.00 FL
16	1		*REAR FENDER QUARTER GLASS SEALANT	Necessary	6.00 FS	*6.00 FS
17	2		*WHEEL RIM (RHF & RHR)	Cut	900.00 FS	*900.00 FS
18	2		*TYRE (RHF & RHR)	Serviceable	700.00 FS	*-FS
F=Fra	inchise	part. S=Spc	Nett. L=ListItemDisc.			
			- List Item Discount on L Items	Sub Total (S\$)		5,088.00
			489.90	418.20		
				Total Parts (S\$)	6,015.10	4,669.80

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Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Lab	our Items			
1	TO TRANSFER OF DOOR FITTINGS AND PERFORM WATER SEEPAGE TEST	New	80.00	60.00
2	TO REMOVE AND REFIT INTERIOR FITTINGS ,TRIMMINGS ,GARNISH AND OTHER ,TO ENABLE REPAIR	New	100.00	80.00
3	TO REMOVE AND REFIT REAR FENDER QUARTER GLASS RH	New	80.00	60.00
4	TO TRANSFER OF TYRE ,RIM AND ON WHEEL BALANCING }	New	160.00	60.00
5	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT }	New	80.00	0.00
6	TO CHECK ELECTRICAL LIGHTING CONCERNED	New	50.00	20.00
7	TO DROP FRONT SUSPENSION UNDERCARRIAGE PARTS ,REMOVE AND RENEWAL OF THE NECESSARY PARTS ,TO PERFORM FINAL CHECKING AND TESTING	New	120.00	0.00
8	PANEL BEATING ,KNOCKING AND STRAIGHTENING THE NECESSARY PORTION,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME	New	1,000.00	800.00
9	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	1,500.00	1,100.00
	Gross Labou	r Cost (S\$)	3,170.00	2,180.00
	Report was unsubmitted during	this print-out.		

< END OF ESTIMATES >