INS. CASE OWNE	R:			11360,	(7 da3/	IDAC:
Surveyor:	Xhi	7	DOI: ASSIGN	6 2019	Date / Time :	2 x/0/19
Pre-assign / CCU	1/PTP				Registered in Merim	en: 16(6)19
	Ctal	(888D)				
Insured Vehicle N				Claim No.		
Name of Insured	Lum Yu	en Sang		Policy No.	1	
Insured Tel No.	-	HP:	- Attra-	Make / Model		
Excess Sec II :SS		D.O.At	77/16/19	Place of Accid	lent:	6.6
Is driver the owner	r? (YES)/NO) Nature of	Accident :			
If NO, Driver Na		1.2				JIA REPORT: YES / NO
Driver Tel		(\	/L: (E) / NO)	Insured Liabil	ity: %	Final? Yes/No
_ SLK 68 E			\longrightarrow			-
INSRS: (why Tel: Liability: W RMKS:	ika i	NSRS: VSP; 'el: inhility:		INSRS; WSP: Tel: Liability: RMKS:		INSRS: WSP: Tel: Liability: RMKS:
Date/Time						
6	COLFRENK	SPN	(68.80) - X		STAGE	DATE / PIC
					Non-Reporting ltr (1s Non-Reporting ltr (2n	
23/7/19	FILE PAN TO TYPE	MANDATE			Non-Reporting ltr (Fi	nal):
- 1		to wast			Notification ltr (if nor Call Of:	s-pickup):
30/3/19	FILE PASS TO HMI	T 10 CCOSE			After call ltr to OI:	
					Documentation Che	ck List: Handler Typist
4	LAWOWN W	deff a	celternat	amount.	Notification ltr (if nor	n-pickup)
	, ,,,,,,,,,,	757]1	2011 hairs 1	Missions at .	After call itr to OI:	
					Authorisation To Act	
					Authorisation To Act Release Voucher:	
					Release Voucher: Final Repair Bill:	
					Release Voucher: Final Repair Bill: Car Rental Invoice:	
					Release Voucher: Final Repair Bill: Car Rental Invoice: Towing Invoice	
					Release Voucher: Final Repair Bill: Car Rental Invoice: Towing Invoice LTA / GIA :	
					Release Voucher: Final Repair Bill: Car Rental Invoice: Towing Invoice	
•					Release Voucher: Final Repair Bill: Car Rental Invoice: Towing Invoice LTA / GIA : Medical Bill:	
•					Release Voucher: Final Repair Bill: Car Rental Invoice: Towing Invoice L.TA / GIA : Medical Bill: PIR: Mandate/Reject Inst	truction:
DELIMINARY ADVICE	Date/Time-		Cent Day		Release Voucher: Final Repair Bill: Car Rental Invoice: Towing Invoice LTA / GIA : Medical Bill: PIR: Mandate/Reject Inst LOD Payment Breakdow	truction:
RELIMINARY ADVICE	Date/Time;		Sent By:		Release Voucher: Final Repair Bill: Car Rental Invoice: Towing Invoice LTA / GIA : Medical Bill: PIR: Mandate/Reject Inst LOD Payment Breakdow Post-Repair Photos:	truction:
	Date/Time:		Sent By:		Release Voucher: Final Repair Bill: Car Rental Invoice: Towing Invoice LTA / GIA : Medical Bill: PIR: Mandate/Reject Inst LOD Payment Breakdow	truction:
NALIZATION	Date/Time:		Confirm with: Reduction:	%	Reiease Voucher: Final Repair Bill: Car Rental Invoice: Towing Invoice L.TA / GIA: Medical Bill: PIR: Mandate/Reject Inst LOD Payment Breakdow Post-Repair Photos: Others: Confirm by:	truction:
INALIZATION epair Cost: INAL SETTLEMENT	Date/Time: SS Date/Time: 30/3/19	Confirm v	Confirm with: Reduction: with Mr 7eo		Reiease Voucher: Final Repair Bill: Car Rental Invoice: Towing Invoice LTA / GIA : Medical Bill: PIR: Mandate/Reject Inst LOD Payment Breakdow Post-Repair Photos: Others: Confirm by:	truction:
INALIZATION epair Cost: INAL SETTLEMENT inal Liability:	Date/Time: S\$ Date/Time: 30/3/19	Confirm v	Confirm with: Reduction:		Release Voucher: Final Repair Bill: Car Rental Invoice: Towing Invoice LTA / GIA : Medical Bill: PIR: Mandate/Reject Inst LOD Payment Breakdow Post-Repair Photos: Others: Confirm by:	truction:
INALIZATION epair Cost: INAL SETTLEMENT nal Liability: epair Cost:	Date/Time: 30/3/19 % 100 (A) S\$ 4200.00	Confirm v greed / Assessed)	Confirm with: Reduction: with Mr 7eo		Reiease Voucher: Final Repair Bill: Car Rental Invoice: Towing Invoice LTA / GIA : Medical Bill: PIR: Mandate/Reject Inst LOD Payment Breakdow Post-Repair Photos: Others: Confirm by:	truction:
INALIZATION epair Cost: INAL SETTLEMENT inal Liability: epair Cost: oss of Rental (LOR):	Date/Time: 30/3/19 % 100 (A) S\$ 4200.00	Confirm v greed / Assessed) (days)	Confirm with: Reduction: with MY Teo BOLA S/N No.: 3		Reiease Voucher: Final Repair Bill: Car Rental Invoice: Towing Invoice LTA / GIA : Medical Bill: PIR: Mandate/Reject Inst LOD Payment Breakdow Post-Repair Photos: Others: Confirm by:	truction:
INALIZATION epair Cost: INAL SETTLEMENT nal Liability: epair Cost: oss of Rental (LOR): oss of Use (LOU):	Date/Time: 30/3/19 % 100 (A) S\$ 4200.00 S\$ - S\$ 360.00 (\$ 66	Confirm v greed / Assessed) (days) O × 6 days)	Confirm with: Reduction: with MY Teo BOLA S/N No.: 3		Reiease Voucher: Final Repair Bill: Car Rental Invoice: Towing Invoice LTA / GIA : Medical Bill: PIR: Mandate/Reject Inst LOD Payment Breakdow Post-Repair Photos: Others: Confirm by:	truction:
PALIZATION cpair Cost: PAL SETTLEMENT nal Liability: cpair Cost: cost of Rental (LOR): cost of Use (LOU): cost of Income (LOI):	Data/Time: SS Data/Time: 30/3/15 96 100 (A) SS 4200.00 SS - SS 360.00 (S 6) SS - (S	Confirm v greed / Assessed) (days) (days)	Confirm with: Reduction: with MY Teo BOLA S/N No.: 3	4	Reiease Voucher: Final Repair Bill: Car Rental Invoice: Towing Invoice LTA / GIA : Medical Bill: PIR: Mandate/Reject Inst LOD Payment Breakdow Post-Repair Photos: Others: Confirm by:	truction:
PALIZATION cpair Cost: (NAL SETTLEMENT nal Liability: cpair Cost: cost of Rental (LOR): cost of Use (LOU): cost of Income (LOU): correction of County correction of Cou	Data/Time: SS Data/Time: 30/3/15 96 100 (A) SS 4200.00 SS - SS 360.00 (S 6) SS - (S	Confirm v greed / Assessed) (days) O x 6 days) x days)	Confirm with: Reduction: with M/ Teo BOLA S/N No.: 3	4	Reiease Voucher: Final Repair Bill: Car Rental Invoice: Towing Invoice LTA / GIA: Medical Bill: PIR: Mandate/Reject Inst LOD Payment Breakdow Post-Repair Photos: Others: Confirm by: Email Call If NO or B 28, Ass.	truction: In Form: Email Call Lin:
INALIZATION epair Cost: INAL SETTLEMENT mal Liability: epair Cost: oss of Rental (LOR): oss of Use (LOU): oss of Income (LOI): OR only LOU only IA/LTA Search ledical:	Data/Time: So/7/19 SS Date/Time: 30/7/19 % 100 (A) SS 4200.00 SS - (S LOR+LOU SS 7.45 SS -	Confirm v greed / Assessed) (days) O x 6 days) x days)	Confirm with: Reduction: with M/ 7e0 BOLA S/N No.: 7	ų nej	Reiease Voucher: Final Repair Bill: Car Rental Invoice: Towing Invoice LTA / GIA: Medical Bill: PIR: Mandate/Reject Inst LOD Payment Breakdow Post-Repair Photos: Others: Confirm by: Email Call If NO or B 28, Ass.	truction:
INALIZATION epair Cost: INAL SETTLEMENT mal Liability: epair Cost: oss of Rental (LOR): oss of Use (LOU): oss of Income (LOI): OR only LOU only IA/LTA Search ledical: isbursement:	Date/Time: \$0 3 15 94 100 (A) \$5 4200.00 \$5 - \$5 360.00 (\$ 60 \$5 7.45 \$5 7.45	Confirm v greed / Assessed) (days) O x 6 days) x days)	Confirm with: Reduction: with M 7e0 BOLA S/N No.: 7	ų nej	Reiease Voucher: Final Repair Bill: Car Rental Invoice: Towing Invoice LTA / GIA : Medical Bill: PIR: Mandate/Reject Inst LOD Payment Breakdow Post-Repair Photos: Others: Confirm by: Email Call If NO or B 28, Ass.	m Form: Email Call Lia :
INALIZATION epair Cost: INAL SETTLEMENT mal Liability: epair Cost: oss of Rental (LOR): oss of Use (LOU): oss of Income (LOI): OR only LOU only IA/LTA Search ledical: isbursement: egal Cost	Date/Time: 30/3/19 % 100 (A) S\$ 4200.00 S\$ - S\$ 360.00 (\$ 60 S\$ - (\$ LOR+LOU S\$ - S\$ -	Confirm v greed / Assessed) (days) D x 6 days) x days) LOR + LOI	Confirm with: Reduction: with MY Teo BOLA S/N No.: 7	ų nej	Reiease Voucher: Final Repair Bill: Car Rental Invoice: Towing Invoice LTA / GIA: Medical Bill: PIR: Mandate/Reject Inst LOD Payment Breakdow Post-Repair Photos: Others: Confirm by: Email Call If NO or B 28, Ass.	truction: In Form: Email Call Lin:
INALIZATION epair Cost: INAL SETTLEMENT inal Liability: epair Cost: oss of Rental (LOR): oss of Use (LOU): oss of Income (LOI): OR only LOU only IA/LTA Search fedical: isbursement: egal Cost otal:	Date/Time: SS Date/Time: 30/7/15 96 100 (A) SS 4200.00 SS - SS 360.00 (S 6) SS - (S) LOR+LOU SS 7.45 SS - SS 4567.45	Confirm v greed / Assessed) (days) D x 6 days) x days) LOR + LOI	Confirm with: Reduction: with M/ Teo BOLA S/N No.: 3	ų nej	Reiease Voucher: Final Repair Bill: Car Rental Invoice: Towing Invoice LTA / GIA : Medical Bill: PIR: Mandate/Reject Inst LOD Payment Breakdow Post-Repair Photos: Others: Confirm by: Email Call If NO or B 28, Ass. 1) Claim status: No 2) Report Format: 3) Survey fee:	m Form: Email Call Lia :
HA/LTA Search fedical: bisbursement: egal Cost fotal: INAL PAYMENT	Data/Time: S\$ Data/Time: 30/7/15 96 100 (A) S\$ 4200.00 S\$ - (\$ LOR+LOU S\$ 7.45 S\$ - S\$	Confirm v greed / Assessed) (days) O x 6 days) x days) LOR + LOI Global Se	Confirm with: Reduction: with // Teo BOLA S/N No.:] [Tick only of the confirm with: (e.g. Tow/ Independent SS: with:	ne]	Reiease Voucher: Final Repair Bill: Car Rental Invoice: Towing Invoice LTA / GIA : Medical Bill: PIR: Mandate/Reject Inst LOD Payment Breakdow Post-Repair Photos: Others: Confirm by: Email Call If NO or B 28, Ass.	m Form: Email Call Lia :
inalization epair Cost: INAL SETTLEMENT inal Liability: epair Cost: oss of Rental (LOR): oss of Use (LOU): oss of Income (LOI): OR only LOU only IA/LTA Search fedical: inbursement: egal Cost otal:	Date/Time: SS Date/Time: 30/7/15 96 100 (A) SS 4200.00 SS - SS 360.00 (S 6) SS - (S) LOR+LOU SS 7.45 SS - SS 4567.45	Confirm v greed / Assessed) (days) D x 6 days) x days) LOR + LOI	Confirm with: Reduction: with M/ Teo BOLA S/N No.: 3	ne]	Reiease Voucher: Final Repair Bill: Car Rental Invoice: Towing Invoice LTA / GIA : Medical Bill: PIR: Mandate/Reject Inst LOD Payment Breakdow Post-Repair Photos: Others: Confirm by: Email Call If NO or B 28, Ass. 1) Claim status: No 2) Report Format: 3) Survey fee:	m Form: Email Call Lia :

Sirver Gob	2. REF: ALG		
		ASSIGNMENT	
From:	Date	Veh No. GK68E	Yr Regn. 17 Aug 2017
Estimated Cost:	action.	Type: MCa / M.Cycle / Bus / Van /	Lorry / Taxi / Prime Mover /
OD (TP) WS / TP RES / OL	D RES / EVA / INV / MV	Truck / Trailer or	•
To Inspect Vehicle No.		Makes Volleswaten	Polo 1.20 1197
at Workshop m/s Tack	hyon motor	Colour Black	A/C: Insured / Std / NI / NA
of	1. 1. 1. 1.	Sp.Reading (976)	T/Radio: Insured / Std / NI / NA
Insured		Eng/No:	
Policy No.		CIND WVWZZZ	.6RZHU058241
Claims No.		Gen. Cond: Q60d / Fair / Poor / But	
Sum Insured:	Excess:	Steering: Inorder / Jammed / Leake	ed / Burnt or
(Client's Record)	7 700 20 40	Brake: Indider / Jammed / Leaks	ed / Burnt or
Make of Veh:		Modi: Nil / SiRiph / STD A/Rim	or
		Tyre Size: F: 915/	45 R16
(Policy Condition)		Ř.	U
Remark: The veh had com	menced its N/S	O/S BS / DUN / EXNOVA / GY / FS / LIZ	A / MIC / OHTSU PIP/ SUMI /
repair at the time	e of inspection.	TOYO / YOKO or	
Bal. on-Market Value		Front	Rear
IDAC Accident Rport:	Consistent?: Yes or No	R/Bal. 6 mm	R/Bal. 6 mm
GIA / PR Seen:	Consistent? Yes or No	L/Ball 6 mm	L/Bal 6 mm
Est Repairs: 6	days Res.: Yes or No.	D.O.A.	DOI 26-06-19
Lum Sum: 20	% 3 Val.: Yes or No	Survey held at	15 iron
	100	Des. of Damages : Frt / Rear / O	IS I NIS I U/C I Rooftop or
CA / REV / REP. /	Vehicle:	IN / OUT	U
Date: Per	rson Contacted	The U/C / Chassis frame / B	ody Structure affected due to collision.
Date / Time Action /	Instruction	111-7h	
26/6 Mn	Alian \$ 420	o with Tak	
1/5-	\$4200 (Red \$ 16124	19-(10-1)	
43	4+200 (100 \$ 10124	. (4) 41 (7)	
	791		
		VENATURE CALCULATION AND	
Date/Time. File Pass to?	: Preli. Report	Days Of Repair:	
1)	: Final Report	Resurvey No. of Trip:	Survey Fee:
Date/Time, File Return to?			Transportation

Date/Time. File Pass to?	: Preli. Report	Day	s Of Repair:		
1)	: Final Report	Res	survey No. of Trip:	Survey Fee:	
Date/Time, File Return to?				Transportation	
2)		Add Fee:	Site Insp (\$)S =RSSI	
		. [Interview (\$): Photos	
Report Format :			Tech. Invs (\$) Others:	
Lump Sum / I.B.I: (\$)	Weekend (\$)	
		_		TOTAL	



TACHYON MOTOR PTE LTD

IIIk 9004 Tampines St 93

#01-108 Singapore 528838

Tel:67831948

Email: tvt_tak@hotmail.com

ASSESSMENT FOR REPAIR : SLK68E

$\underline{S/N}$	Description	Otv		Quotation
1	FRONT LEFT FENDER / Bnc	1pc		657.12
2	FRONT LEFT FENDER BRACKET X (/ Ipc		35.00
3	FRONT LEFT FENDER END PLATE X 7	1pc		82.36
4	FRONT LEFT DOOR / AUC	lpc.	16	0/ =/ 2.386.10 /
5	SOUND ABSORBER LAMINATED LHF	lpc		94.16
6	DOOR SEAL OUTER BLACK LHF /	1pc		96.30
7	REAR LEFT DOOR DEPEN. X	1pc		2,386.10
8	SOUND ABSORBER LAMINATED LHR X /	1pc		94.16
9	DOOR SEAL OUTER BLACK LHR X	N 1pc		128.40
10	REAR WHEELS DISC ALUM LH / (+	Ipc	7	15.32 1,293.83
11	RUBBER VALVE X NN CONT	1pc		5.35
12	LONG-LIFEUNDER SEAL F&R 104 / M-	/ 2 pcs		352.90
	17- 2 10	C .		7,611.78 33.78.73
			LESS 10%	-699.53 7 (1)
				6,912.25
	WHEEL ALIGNENT	Ipc		385.20 60
	R&R RIM & BALANCE	1pc		53.50 3
	DIAGNOSTIC AND PROGRAMMING	1pc		588.00 × NA
	CHECK SHORT CIRCUIT/HARNESS REPAIR	1pc		36 350.00 5 128
	TRANSFER DOOR MECH	2pcs		900.00 20
	SPRAY PAINNTING	6pcs		5,136.00 700
	PAINTING CERAMIC COATING	6pcs		60.1,800.00
	LABOUR CHARGE	5pcs		4,200.00 600
		70	TOTAL	20,324.95
	6000			27.00

6 Pays.

Curp Sun Report

After report

Curo Qiap - 8288 as LKK Auto Consultants hence notify the Repairer of the following:

To resurvey before/after spray painting

To display damaged part(x) during returney

To display damaged part(x) during returney

5241.03 20%: 4250

- · Parts prices are subject to confirmation
- * Third party survey is on a "Without Prejudice" basis
- No illegal modification(s) iş allowed
- Supplementary item(s) must be resurveyed and is subject to final approval from insurance Company

Acknowledged by Repairer

Signature:

Date:

> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Owner ID Type:	Singapore NRIC
Owner ID:	7211B
Vehicle Details	
Vehicle No.:	SLK68E
Vehicle to be Exported:	No
Intended Deregistration Date:	27 Jun 2019
Vehicle Make:	VOLKSWAGEN
Vehicle Model:	POLO GP 1.2 TSI A/T 6C13EZ SR LED
Primary Colour:	Black
Manufacturing Year:	2017
Engine No.:	CJZD40331
Chassis No.:	WVWZZZ6RZHU058241
Maximum Power Output:	66.0 kW (88 bhp)
Open Market Value:	\$17,608.00
Original Registration Date:	17 Aug 2017
First Registration Date:	17 Aug 2017
Trans er Count:	1
Actual ARF Paid:	\$7,608.00
Intended PARS Rebute Details	The second secon
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	16 Aug 2027
PARF Rebate Amount:	\$5,706.00
Inter ded Contikenare Devails	SOUR PROPERTY AND ADDRESS OF THE PARTY OF TH
COE Expiry Date:	16 Aug 2027
COF Category:	A - Car up to 1600cc & 97kW (130bhp)
COE Period(Years):	10
QP Paid:	\$46,778,00
COE Rebate Amount:	\$38,063.00
Total Rebate Amount:	\$43,769.00

The information contained herein is correct as at 27 Jun 2019

OK

PRE-REPAIR INSPECTION REQUEST - SLK68E vs. SFN1888D (OI) on D.O.A.: 22/06/2019

From Hor York!

'assignments@tkkauto.com'. Admin A (admin-a@kkauto.com)

To: Forg, Antly-SY, Chie, Lee-Ying, Kaur, Baljit, Abu Kassim, Noor Manesa, Azlan, Syazardina, Chan, Yoke Shi, Lim, Sheng Yang, Mithodaingh, Azahwenjeelkaur, Subramaniam, Divysahni, Tor C: .

6/25/2019 5:20:54 PM

Attachments: SEKERE vs SPN1888D POF

Hi.

Please refer to the enclosed request from Tachyon Motor.

Claim no Case Owner

3 8568474355SG003 : Loh Chee Heng

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

Kindly assist to assign XIN GUO XIANG as Single Joint Expert as requested.

Thanks & Regards,

Hor Yin Rul (Viviane)

AKG

Claim Adjuster II. Singapore FNOL, Claims Operations - Auto

York Hortbaccom | www.HG30

From: tyt_tak@hotmail.com [mailto:tyt_tak@hotmail.com]

Sent: Tuesday, June 25, 2019 5:00 PM

To: Hor, Yinrul

Subject: RE: PRE-REPAIR INSPECTION - ACCIDENT INVOLVING OUR INSURED VEHICLE SFN1888D AND SLK68E ON 22/06/2019

Hi Yinrul.

can you arrange LKK Auto Consultants Pte Ltd XIN GUO XIANG

thank you

mr teo

tachyon motor

From: Hor, Yinnal

Sent: Tuc, 25 Jun 2019 07:43:18 +0000

Te: tyt_tak@hotmail.com

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

Aashweenjeetkaur, Subramaniam, Divyashni, Tong, Wahxin

Subject: PRE-REPAIR INSPECTION - ACCIDENT INVOLVING OUR INSURED VEHICLE SEN1888D AND SLK68E ON 22/06/2019

Without Prejudice

Your Reference

SLK68E

Our Reference

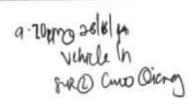
: 8568474355SG003

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 Be 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 Consultanta Pte Ltd
Mohamad Taufikh	LKK Auto Consultants Pte Ltd
Adrian Ling	LKK Auto Consultants Pte Ltd



Mohammed Rusul	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 list2d motor surveyors. We will bear the cost of the pre-repair survey carried out by the single joint expert.

Thanks & Regards,

Hor-Yin Ruit (Viviane)
AIG
Claim Adjuster II, Singapore FNOL, Claims Operations – Auto
Yens HoriBass cost | emergicus

IMPORTANT NOTICE:

The information in this email (and any attachments) is confidential. If you are not the intended recipient, you must not use or disseminate the information. If you have received this email in error, please immediately notify me by "Reply" command and permanently delete the original and any copies or printouts thereof. Although this email and any attachments are believed to be free of any virus or other defect that might affect any computer system into which it is received and opened, it is the responsibility of the recipient to ensure that it is virus free and no responsibility is accepted by American International Group, Inc. or its subsidiaries or affiliates either jointly or severally, for any loss or damage arising in any way from its use.

IMPORTANT NOTICE:

Internation in this email (and any attachments) is confidential. If you are not the intended recipient, you must not use or disseminate the information. If you have received this email in error, please immediately notify me by "Repty" command and portranently delete the original and any copies or printputs thereof. Although this email and any attachments are believed to be free of any virus or other defect that might affect any computer system into which it is received and opened, it is the responsibility of the recipient to ensure that it is virus free and no responsibility is accepted by American international Group, Inc. or its subsidiaries or affiliates either jointly or severally, for any loss or damage arising in any way from its use.



TACHYON MOTOR PTE LTD

Blk 9004 Tampines St 93 #01-108 Singapore 528838 T el:67831948

Email: tyt_tak@hotmail.com

25/06/2019

To AIG ASIA PACIFIC INSURANCE

Dear Sir,

RE:NOTICE TO THIRD PARTY INSURERS TO CONDUCT PRE-REPAIRINSPECTION WITHIN 2 WORKING DAYS.

ACCIDENT INVOLVING SLK68E / SFN1888D ON 22/6/2019 AT ALONG CP LOT 105 OF BLK 631 BEDOK RESERVOIR RD

Please be informed that the said vehicle can be inspected at following venue:

TACHYON MOTOR PTE LTD BLK 9004 TAMPINES ST93 #01-108 SINGAPORE 528838 TEL:67831948

CONTACT PERSON : AH TAK

Please note that if you fall to conduct the pre-repair inspection within next 2 working days excluding Any intervening Saturday, Sunday or public holiday the said workshop will commence repair thereafter without further with you.

Thank you

Your Faithfully

Tachyon Motor Pte Ltd

Mr ah tak

ACCIDENT INVOLVING SFN 1888D(OI) AND SLK 68E(TP) ON 22/06/2019

We refer to the above matter.

Insured moving out from parking lot and collided onto third party vehicle. Liability is not in our driver's favour.

We did clarify with insured the nature of the accident and he is aware that NCD (if any) would be affected.

We seek your approval to offer to Third Party repairer, "TACHYON MOTOR PTE LTD" is as follows: -

	Claimed Amount	Revised Amount
1. Cost of Repair	\$ 20,324,95	\$ 4,200.00
2. Loss of Use (6days x \$100.00)	\$ 600.00	\$ 360.00 (6days x \$60.00)
3. LTA/ GIA Search Fee	\$ 7.45	\$ 7.45
4. Admin paperwork Fee	\$ 350.00	\$ -
Total	\$ 21,282,40	\$ 4,567.45

All the relevant documents had been uploaded in Merimen.

Kindly let us have your approval.

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)

^{**06}days recommendation for repair.

IMPORTANT NOTICE:

The information in this email (and any attachments) is confidential. If you are not the intended recipient, you must not use or disseminate the information. If you have received this email in error, please immediately notify me by "Reply" command and permanently delete the original and any copies or printouts thereof. Although this email and any attachments are believed to be free of any virus or other defect that might affect any computer system into which it is received and opened, it is the responsibility of the recipient to ensure that it is virus free and no responsibility is accepted by American International Group, Inc. or its subsidiaries or affiliates either jointly or severally, for any loss or damage arising in any way from its use.

Jia Le (LKK Auto)

From:

TACHYON MOTOR TACHYON MOTOR <tachyonmotor@hotmail.com>

Sent:

Tuesday, 30 July 2019 12:22 PM

To:

Jia Le (LKK Auto)

Subject:

Re: accident involve slk68e and sfn1888d

Attachments:

SLK68E DV.pdf

Hi carlor,

please attach the DV attachment.

thank you mr teo

From: Jia Le (LKK Auto) < JiaLe@lkkauto.com>

Sent: Monday, July 29, 2019 10:13 AM

To: TACHYON MOTOR TACHYON MOTOR <tachyonmotor@hotmail.com>

Subject: RE: accident involve slk68e and sfn1888d

Without Prejudice

Dear Mr Teo.

Please duly sign the DV enclosed and return to us for our necessary action.

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: TACHYON MOTOR TACHYON MOTOR [mailto:tachyonmotor@hotmail.com]

Sent: Monday, 29 July 2019 9:38 AM

To: Jia Le (LKK Auto)

Subject: Re: accident involve slk68e and sfn1888d

Hi Carlor,

I accept the amount\$4567.45.

thank you mr teo

From: Jia Le (LKK Auto) < JiaLe@lkkauto.com>

Sent: Friday, July 26, 2019 11:49 AM

To: TACHYON MOTOR TACHYON MOTOR <tachyonmotor@hotmail.com>

Cc: Admin A <admin-a@lkkauto.com>

Subject: RE: accident involve slk68e and sfn1888d

Without Prejudice

Dear Sir/Mdm,

· We refer to the above matter.

We propose settlement as follows:-

1. Cost of Repair \$ 4,200.00 2. Loss of Use (6days x \$60.00) \$ 360.00 3. LTA Search Fee \$ 7.45 TOTAL \$ 4,567.45

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)

----Original Message-----

From: TACHYON MOTOR TACHYON MOTOR [mailto:tachyonmotor@hotmail.com]

Sent: Monday, 8 July 2019 2:16 PM

To: Mei Kwan (LKKAuto); Jia Le (LKK Auto)

Ce: Admin A

Subject: Re: accident involve slk68e and sfn1888d

From: Mei Kwan (LKKAuto) < Meikwan@lkkauto.com>

Sent: Monday, July 8, 2019 2:11 PM

To: TACHYON MOTOR TACHYON MOTOR

Cc: Admin A; Jia Le (LKK Auto)

Subject: RE: accident involve slk68e and sfn1888d

'WITHOUT PREJUDICE' SAVE AS TO COSTS

Dear Sir / Madam.

No attachment found.

Kindly re-send.

Thank you.

Best Regards,

Mei Kwan | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366 0055 | email: MeiKwan@lkkauto.com<mailto:MeiKwan@lkkauto.com> | fax: 67414108 Blk 51, Paya

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

From: TACHYON MOTOR TACHYON MOTOR < tachyonmotor@hotmail.com>

Sent: Monday, 8 July, 2019 2:07 PM

To: Jia Le (LKK Auto) < JiaLe@lkkauto.com>

* Cc: Admin A <admin-a@lkkauto.com>

Subject: Re: accident involve slk68e and sfn1888d

Hi jia le this is gia report for slk68e.

From: Jia Le (LKK Auto) < JiaLe@lkkauto.com < mailto: JiaLe@lkkauto.com >>

Sent: Monday, July 8, 2019 12:43:28 PM

To: TACHYON MOTOR TACHYON MOTOR Subject: RE: accident involve slk68e and sfn1888d

WITHOUT PREJUDICE

Dear Tak.

Please let us have a copy of your client's GIA report.

Thank you.

Best Regards, Carlor Chan | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6749 5792 | email: Jiale@lkkauto.com<mailto:Jiale@lkkauto.com> | fax: 6741-4108 Blk 51, Paya Ubi

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

From: TACHYON MOTOR TACHYON MOTOR [mailto:tachyonmotor@hotmail.com]

Sent: Monday, 8 July 2019 12:32 PM

To: Jia Le (LKK Auto).

Subject: Re: accident involve slk68e and sfn1888d

please attach the attachment.

From: TACHYON MOTOR TACHYON MOTOR

Sent: Monday, July 8, 2019 12:25 PM

To: jiale@lkkauto.com<mailto:jiale@lkkauto.com> Subject: accident involve slk68e and sfn1888d

Hi Jia Le.

I spoked to you last Friday regarding the invoice and authorize letter slk68e want to send to you.

Please attach the attachment for the document.

anything you can drop me a email or call me at 81139137.

thank you

tak

tachyon motor

Jia Le (LKK Auto)

From:

Loh, Chee-Heng < Chee-Heng.Loh@aig.com>

Sent:

Friday, 26 July 2019 11:29 AM

To:

Jia Le (LKK Auto)

Subject:

RE: Your ref: 8568474355SG [ACCIDENT INVOLVING VEHICLES SFN1888D AND

SLK68E ON 22/06/2019]

Dear Jia Le,

Mandate approved in Merimen up to \$4,567.45.

Thank you.

Best regards, Loh Chee Heng AIG Senior Complex Claims Examiner Claims | AIG Asia Pacific Insurance Pte. Ltd

AIG Building, 78 Shenton Way #08-16 Singapore(079120)
Tel +(65) 6419 1881
Chee-Heng.Loh@aig.com | www.aig.sg



Follow us:



IMPORTANT NOTICE:

The information in this email (and any attachments) is confidential. If you are not the intended recipient, you must not use or disseminate the information. If you have received this email in error, please immediately notify me by "Reply" command and permanently delete the original and any copies or printouts thereof. Although this email and any attachments are believed to be free of any virus or other defect that might affect any computer system into which it is received and opened, it is the responsibility of the recipient to ensure that it is virus free and no responsibility is accepted by AIG for any loss or damage arising in any way from its use.

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

Sent: Friday, 26 July 2019 10:04 AM

To: Loh, Chee-Heng < Chee-Heng.Loh@aig.com>

Subject: [EXTERNAL] Your ref: 8568474355SG [ACCIDENT INVOLVING VEHICLES SFN1888D AND SLK68E ON

22/06/2019]

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

AIG Ref: 8568474355SG

LKK Ref: CC4/AIG19011360/Gda3

Dear Sirs/Madam,



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

Our Ref: CC4/AIG19011360/Gda3

08 JULY 2019

LUM YUEN SANG 500 SERANGOON NORTH AVENUE 4 #05-512 SINGAPORE 550500

Dear Sir/Madam,

ACCIDENT INVOLVING SFN 1888D & SLK 68E ALONG/AT BLK 631 BEDOK RESERVOIR ROAD OSCP ON 22/06/2019

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 SLK 68E 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 moving out from parking lot and collided onto the third party vehicle. 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)



TACHYON MOTOR PTE LTD

Blk 9004 Tampines St 93 #01-108 Singapore 528838 Tel:67831948 Fax:67834013

Email: tyt_tak@hotmail.com

LETTER OF AUTHORISATION

TO: AIG ASIA PACIFIC INSURANCE

I TEO YEE TAK I/C NO. S8187211B Owner of vehicle SLK68E authorised

TACHYON MOTOR PTE LTD to proceed with claim and repair of my motorcycle due to accident involving SFN1888D ON 22/6/2019 AT ALONG CP LOT 105 OF BLK 631 BEDOK RESERVOIR RD

TEO YEE TAK \$8187211B

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

"We/I, TACHYON 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 SS4,200,00 (Repair Cost), SS360,00 (Loss of Use/Rental), SS7.45 (Disbursement) for vehicle no. SLK 68E that was damaged pursuant to the accident which occurred on 22/06/2019 (date) along CP LOT 105 OF BLK 631 BEDOK RESERVOIR RD (location) involving vehicle no/s SFN 1888D. This is pursuant to the inspection conducted on 26/06/2019 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner <u>TEO YEE TAK</u> ("the third party claimant") of vehicle no. <u>SLK 68E</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 <u>SLK 68E</u> (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 30 (day) of July (month) 20 19 (year)

LKK

XGQ

Signed by appointed surveyor

Signed by "the workshop" (with chop)



TACHYON MOTOR PTE LTD

Tax Invoice

R.O.C: 200704431R Blk 9004 Tampines St 93

#01-108 Singapore 528838

Tel:67831948

Fax:67834013

Email: tyt_tak@hotmail.com

No.:

08979

TO:SLK68E

Date:

05-Jul-19

Payment Term: CASH

Model: POLO 1.2TSI

Mileage :

Part No.	Desecriotion	Unit Price	Quantity	Price
	LUMP SUM REPAIR	\$4,200.00		\$4,200.0
	LOSS OF USE	\$100.00		\$600.0
	LTA INSURANCE ENQUIRY	\$7.45		\$7.4
	ADMIN PAPERWORK FEE	\$350.00	1	\$350.0
ague should l	be crosses and made payable		Total	\$5,157.4

To TACHYON MOTOR PTE LTD

Customer's Sign & Stamp



Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time:

25 Jun 2019 / 09:58:43

Receipt Date/Time:

25 Jun 2019 / 09:58:17

Tax Invoice/Receipt

Receipt No.: ITNET-00000-190625-000612

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 - SFN1888D As at 22 Jun 2019/12:00:00 Insurance Co: AIG ASIA PACIFIC INSURANCE 1 Insurance Enquiry - SFN1888D Enquiry Fee 20190825095432403182	E PTE, LTD.	7.00	0.49	7.49
	Sub-Total	7.00	0.49	7.49
	Total Before Rounding	7.00	0.49	7.49
	Rounding Difference			0.04
	Total Amount Payable			7.45
	Paid By			
	xxxxxxxxxxxxxx1125	Credit Card /MasterC		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.

Merimen e-Claims Page 1 of 1

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

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status		
Main	24 Jun 2019 Edit Reg		25 Jun 2019 00:00 Edit Adj Rpt	S\$4,200.00 Edit Estimates	\$\$4,200.00 View Rpt		Report.	Pending for Survey Report Cancel Case	
	Main) A	eference	Claim De	etails	Documents		Show All	
CLAIM SU	BFOLDER D	April 1997 Control Control	MICKELL PROPERTY.		[Created	by adjuster]			
Insured:	LUM YUE	N SANG, 10: 51	556939E						
Main Claimant:	TEO YEE	TAK, ID: S8187	211B						
Vehicle Reg No.:	SLK68E			Date o		19 00:00 - :59 ns and 5 Days Fron	LTA Reg Date	(Man Yr))	
Claim Type	TP / 856	8474355SG		Policy/ Note N		ensive)			
Vehicle Reg No. (Insured):	9. SFN1888D Policy No. (Claimant): MT/00511855								
11,110,110,11				Excess	10				
Repairer:	Tachyon	Motor Pte Ltd (H	Q) 9004 TAMPINES	ST. 93, #01-108,	528838 Tampines	- Tel:			
Handling Insurer:	AIG Asia	Pacific Insuranc	e Pte. Ltd. (Expre	ss) - Tel: 65-6419-	3000 [Handled	by Loh, Chee-Her	g] Chee-Heng.	.oh@aig.co	
Claimant's Insurer:	Direct As	ia Insurance (Si	ngapore) Pte Ltd	(HQ) - Tel: 653228	88				
Adjuster:	LKK Auto	Consultants Pte	Ltd (HQ) - Tel: 62	56-3561 [Handle	ed by XING GUO	QIANG] [Final	Rpt due 05/	07/2019	
ASSOCIAT	ED MAIL RE	CEIVED				Vie	w All Comp	ose Case Ma	
			- Adj Mandate Appload TP GIA Repor		5) - SLK68E - Cla	aim Handler: Loh	Chee-Hen		
ALL ASSO	CIATED TAS	sks⊟			View All	Search Tasks C	reate New Task	Comple	
Due Date	Priority	Type Task	Group Subject	t Handler	Assigned By	Completed On	Created C	n Don	

Claim Documents

Let	ters/Corresponder	nces	1 per p	age V	~
Νņ	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnall	Print
1	(Draft)	Third Party Express Settlement - Payment Breakdown	0	Edit	
Pho	otos/Images		3 per p	age V	V
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	-
1	26/07/19 10:00	General View	0	Load JPG	V
2	26/07/19 10:00	General View	0	Load JPG	V
3	26/07/19 10:00	General View	0	Load JPG	V
4	26/07/19 10:00	General View	0	Load JPG	V
5	26/07/19 10:00	General View	0	Load JPG	V
6	26/07/19 10:00	General View	0	Load JPG	V
7	26/07/19 10:00	General View	0	Load JPG	V
8	26/07/19 10:00	General View	0	Load JPG	V
9	26/07/19 10:00	General View	0	Load JPG	V
10	26/07/19 10:00	General View	0	Load JPG	V
11	26/07/19 10:00	General View	0	Load JPG	V
12	26/07/19 10:00	General View	0	Load JPG	V
13	26/07/19 10:00	General View	0	Load JPG	V
14	26/07/19 10:00	General View	0	Load JPG	V
15	26/07/19 10:00	General View	0	Load JPG	V
16	26/07/19 10:00	General View	0	Load JPG	V
17	26/07/19 10:00	General View	0	Load JPG	V
18	26/07/19 10:00	General View	0	Load JPG	V
19	26/07/19 10:00	General View	0	Load JPG	V
20	26/07/19 10:00	General View	0	Load JPG	V
21	26/07/19 10:00	General View	0	Load JPG	2
22	26/07/19 10:00	General View	0	Load JPG	V
23	26/07/19 10:00	General View	0	Load JPG	V
24	26/07/19 10:00	General View	0	Load JPG	V
25	26/07/19 10:00	General View	0	Load JPG	V
26	26/07/19 10:00	General View	0	Load JPG	V
27	26/07/19 10:00	General View	0	Load JPG	V
2.9	26/07/19 10:00	General View	0	Load JPG	2
29	26/07/19 10:00	Odometer Reading	0	Load JPG	V
30	26/07/19 10:00	Chassis Number	0	Load JPG	V
31	26/07/19 10:03	Reinspection Photo	0	Load JPG	V
32	26/07/19 10:03	Reinspection Photo	0	Load JPG	100
33	26/07/19 10:03	Reinspection Photo	0	Load JPG	120
34	26/07/19 10:03	Reinspection Photo	0	Load JPG	

Merimen e-Claims Page 2 of 2

Let	Letters/Correspondences			page 🔻	8
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
					~
35	26/07/19 10:03	Reinspection Photo	0	Load JPG	V
36	26/07/19 10:03	Reinspection Photo	0	Load JPG	V
37	26/07/19 10:03	Reinspection Photo	0	Load JPG	V
38	26/07/19 10:03	Reinspection Photo	0	Load JPG	V
Doc	cumentation		1 per	page V	2
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	The state of the s	Thumbnail	Print
1	26/06/19 18:53	ACKNOWLEDGEMENT EMAIL TO AIG DD 26.06.2019	0	Load PDF	
2:	26/06/19 18:53	EMAIL FROM AIG DD 25.06.2019	0	Load PDF	
3	26/06/19 18:53	NOTIFICATION FROM WORKSHOP	0	Load PDF	
4	02/07/19 11:20	TP ESTIMATE	0	Load PDF	
5	08/07/19 14:28	TP GIA REPORT.	0	Load PDF	
6	26/07/19 09:58	LETTER TO OI	0	Load PDF	
7	26/07/19 09:58	LTA SEARCH FEE	0	Load PDF	
8	13/08/19 08:45	WORKSHOP INVOICE	0	Load PDF	
9	13/08/19 08:45	AUTHORISATION TO ACT FORM	0	Load PDF	
10	13/08/19 08:45	Release Voucher	0	Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	Print
1	27/06/19 09:25	OI GIA REPORT	0	Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset Save Print
There are no document checklists configured.	arrangered and arrangered
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 COMPL	ETED	BY	SURVEYOR
-------------------	------	----	----------

-	-	-		
т	Ε	n	ъ.	л
	_	,	ın	п

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Veh	icle No:	SFN1888D (Insd veh)			Model:	VOLKSWAGEN POLO 1.2 TS	
		SLK68E (TP veh)				(A)	
Date	of Accident:	22/06/2	2019				
_							
Glob	al Sum Settlem	ent :	[] Ye	s	[X] No		
Rep	air Estimate			: \$	20,263.30		
Fina	Repair Cost			: \$	4,200.00		
Loss	of Use			: \$	360.00	6.00 days at \$60.00 per day	
Ren	tal (if any)			: \$	0.00	days	
LTA	/ GIA Search F	ee		: \$	7.45		
Othe	ers:			: \$	0.00		
				: \$			
Fina	Settlement Su	m		: \$	4,567.45		
Is The	nird Party Wor v)	kshop G	IA Registere	ed? [] YES [X] NO (Kindly indicate	
A)	For Non GIA R	egistere	d Workshop):	Agreed Liability	100(%)	
B)	For GIA Regist	ered Wo	orkshop:		BOLA Applicab	le: Yes/ No BOLA Scenario No:	
	BOLA Liability: * Assessed Lia	LOUGHOUT YE	15000	or chain o		lity (*):(%) ases where BOLA does not apply.	
Rem	arks						
Dave	nent Instructio	n. Dave	ala Brankela				
			e s breakdo	wn	: \$	4 557 45	
1)	Tachyon Moto	Pie Lia			. 5	4,567.45	
2)					: \$		
3)					1.3		
					40.4		
	JOANNE I	LEE KHA	NG MIN		13 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, 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/AIG19011360/GDA3Q2

Date: 13/08/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

Nature of Claim:

Claimant Vehicle SLK68E

Insured Vehicle No: SFN1888D

Date of Loss:

22/06/2019

Claim No: 8568474355SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

No:

SLK68E

Make & Model:

VOLKSWAGEN POLO, 1.2 TSI (A)

Engine No:

CJZD40331

19761 km

Reg. Date:

17/08/2017 (Man. Year: 2017)

Chassis No: Odometer:

WVWZZZ6RZHU058241

Colour: Engine Capacity: Black

1197 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: Front Left Side:

215/45 R16 Pirelli 6 mm Rear Tyre Size:

215/45 R16 Pirelli 6 mm

Front Right Side:

Rear Left Side: Rear Right Side:

Pirelli 6 mm

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

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	6,850.60	3,041.04	3,809.56	55.61
Miscellaneous Items	0.00	0.00	0.00	
Labour	13,412.70	2,200.00	11,212.70	83.60
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	20,263.30	5,241.04	15,022.26	74.14
Approved Total (Overridden) (S\$)		4,200.00		
Nett Amount (S\$)	20,263.30	4,200.00	16,063.30	79.27
+ Loss of Use (6.0 x S\$	+ Loss of Use (6.0 x S\$60.00/day) (S\$)			
+ Doc/S	earch Fee (S\$)	7.45		

Nett Liability (S\$)

INSPECTION

Date of Assignment:

25/06/2019

Date Inspected:

26/06/2019 Inspected At:

Tachyon Motor Pte Ltd (HQ) 9004 TAMPINES ST. 93, #01-108

Singapore 528838

4,567.45

Estimated Period of Repair:

6.0 days

Adjuster Report Page 2 of 4

Adjuster: XING GUO QIANG 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

D. Hard						
Buckled	657.12 FL	*657.12 FL				
Not Necessary	35.00 FL	*-FL				
Not Necessary	82.36 FL	*-FL				
Buckled	2,386.10 FL	*1,586.26 FL				
Necessary	94.16 FL	*53.34 FL				
Necessary	96.30 FL	*62.22 FL				
Repair	2,386,10 FL	*-FL				
R Not Necessary	94,16 FL	*-FL				
Not Necessary	128.40 FL	*-FL				
Cut	1,293.83 FL	*915.32 FL				
Not Necessary	5.35 FL	*-FL				
Necessary (1 PCS ONLY)	352.90 FL	*104.67 FL				
Sub Total (S\$) 7,611.78 3,378.93						
- List Item Discount on L Items 10.00/10.00% (S\$) 761.18 337.89						
Total Parts (S\$)	6,850.60	3,041.04				
and was vessibelit	St. Remote State Control of State Control	11 HOUSE CO. (\$1000 \$100				
F	Not Necessary Buckled F Necessary Necessary Repair R Not Necessary Not Necessary Cut Not Necessary Cut Not Necessary Sub Total (S\$) unt on L Items 10.00/10.00% (S\$)	Not Necessary 82.36 FL				

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Lab	our Items			
1	WHEEL ALIGNMENT	New	385.20	60.00
2	R&R RIM & BALANCE	New	53.50	30.00
3	DIAGNOSTIC AND PROGRAMMING	New	588.00	0.00
4	CHECK SHORT CIRCUIT/HARNESS REPAIR	New	350.00	30.00
5	TRANSFER DOOR MECH	New	900.00	120.00
6	SPRAY PAINNTING	New	5,136.00	1,200.00
7	PAINTING CERAMIC COATING	New	1,800.00	60.00
8	LABOUR CHARGE	New	4,200.00	700.00
		Gross Labour Cost (S\$)	13,412.70	2,200.00

< END OF ESTIMATES >

Report was unsubmitted during this print-out.