

INSURANCE

INS. CASE OWNER

LEE MING YAO

CC 4/AIG1901

2279, KHH

LKK

IDAC

Surveyor:

Kenneth

DOI:

ASSIGNMENT

11/7/19

Date / Time:

10/7/19

Registered in Merimen:

11/7/19

Pre-assign / CCU / FTE



Insured Vehicle No.:

SLZ 66420

Claim No.:

7A197270366

Name of Insured:

BIS MOTORING PTE LTD

Policy No.:

Insured Tel No.:

HP:

Make / Model:

Excess Sec II :SS

D.O.A.:

6/7/19

Place of Accident:

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO: Driver Name / Age:

Driver Tel No.:

(V/L YES / NO)

OI GIA REPORT: YES NO

TP GIA REPORT: YES NO

Insured Liability: %

Final ? Yes / No

SPQ 80780

SLZ 66420

SPB 91918

INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS: 01INSRS:
WSP: 4YB
Tel:
Liability:
RMKS: TPINSRS:
WSP:
Tel:
Liability:
RMKS:

Date/ Time		STAGE	DATE / PIC
		Non-Reporting Itr (1st):	
		Non-Reporting Itr (2nd):	
		Non-Reporting Itr (Final):	
		Notification Itr (if non-pickup):	
		Call OI:	
		After call Itr to OI:	10/07/19 - VIC
		Documentation Check List:	Handler Typist
		Notification Itr (if non-pickup):	
		After call Itr to OI:	
		Authorisation To Act:	
		Release Voucher:	
		Final Repair Bill:	
		Car Rental Invoice:	
		Towing Invoice:	
		LTA / GIA:	
		Medical Bill:	
		PIR:	
		Mandate/Reject Instruction:	
		LOD:	
		Payment Breakdown Form:	
		Post-Repair Photos:	
		Others:	

PRELIMINARY ADVICE	Date/Time:	Sent By:
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FINALIZATION	Date/Time:	Confirm with:	Confirm by:
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Repair Cost:	49	SS 8,200.00	7 days) Reduction: 47 %	Email <input type="checkbox"/> Call <input type="checkbox"/>
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FINAL SETTLEMENT	Date/Time:	Confirm with:	Confirm by:
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Final Liability:	%	100 (Agreed / Assessed)	BOLA S/N No.:	28	If NO or B 28, Ass. Lia: 0Y.
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Repair Cost:	SS	8,200.00			(3 VEH. C.O.; OI 2ND)
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Loss of Rental (LOR):	SS	-	(days)		
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Loss of Use (LOU):	SS	500.00	20 x 7 days)		
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Loss of Income (LOI):	SS	-	(5 x days)		
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LOR only <input type="checkbox"/> LOU only <input type="checkbox"/>	LOR + LOU <input type="checkbox"/> LOR + LO <input type="checkbox"/>	(Tick only one)			
---	--	-----------------	--	--	--

GIA/LTA Search	SS	7.45			
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Medical:	SS	-			
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Disbursement:	SS	-	(e.g. Tow/ Independent)		
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Legal Cost	SS	-			
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Total:	SS	8,707.45	Global Sum SS:	-	
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FINAL PAYMENT	Date/Time:	Confirm with:	Confirm by:
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Payee 1:	SS	8,707.45	Name 1:	LIM YEW BOO SPRAY PAINT CO.	
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Payee 2: (Strike if N.A.)	SS	-	Name 2:	-	
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Payee 3: (Strike if N.A.)	SS	-	Name 3:	-	
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ASS. REC. BY:

REF:

A/G/

Kenneth

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

QD / TP / WS / TP RES / QD RES / EVA / INV / MV

To inspect Vehicle No: _____

at Workshop mv's _____

of _____

Insured: _____

Policy No. _____

Claims No. _____

Sum Insured: _____

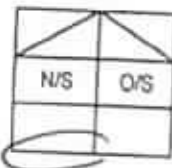
Excess: _____

(Client's Record)

Make of Veh: _____

(Policy Condition)

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



Bal. or Market Value: _____

IDAC Accident Rpt: _____

Consistent? : Yes or No

GIA / PR Soon: _____

Consistent? : Yes or No

Est. Repairs: 7-4-3 days

Res. Yes or No

Lump Sum: 20 %

3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____

Person Contacted: _____

Vehicle: IN / OUT

Veh No: SFB919IRYr Regn: 05/12Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or _____

Make: MwC200

c.c

1796Colour: M. Grey

A/C: Insured / Std / NI / NA

Sp. Reading: 102310

T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: WDD-2040482A-718215Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Modl: NI / S/Rim / STD A/Rim orTyre Size: F: 225/45R17

R: _____

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
TOYO / YOKO or Continental

Front

Rear

R/Bal: 8 mmR/Bal: 8 mmL/Bal: 8 mmL/Bal: 8 mmD.O.A: 6/7/19D.O.I: 10/7/19

Survey held at _____

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

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

Date / Time

Action / Instruction

1 File pass to
10/7 Est not ready

Lg 48,200.00

CRP: 47,224.20 (47%)

Data/Time, File Pass to?

☐

Prel. Report

1)

☐

Final Report

Data/Time, File Return to?

2)

Days Of Repair: _____

Resurvey No. of Trip: _____

Survey Fee: _____

Transportation: _____

Add Fee: ☐

Site Insp (\$

☐

Interview (\$

☐

Tech Invs (\$

☐

Weekend (\$

Fuel (\$

Others

Report Format: _____

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

TOTAL



LIM YEW BOO SPRAY PAINT CO.

Blk 10, Sector C, #01-10, Sin Ming Ind. Est. Singapore 575645
No. 176, Sin Ming Drive, #03-05, Sin Ming AutoCare, Singapore 575721
Tel: 6453 4177 Fax: 6459 3724
Email: limyewboo@singnet.com.sg
Company Reg. No. : 200514/001.

Page 1 / 3

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

Attention : Motor Claim Department

Contact : 64191000 Fax No. : 64193727 Claims Dept

Estimate : TP19/039

Date : 25/07/2019
Vehicle Num : SFB 9191R
Make/Model : MERCEDES C200
Chassis/Eng# : WDD204D482A718215
Accident Date : 06/07/2019
Claim No. :
Reference : LYB/SFB9191T/AIG/tp/sy
Policy No. :

Not Authorized
11 Sy @ 8200h

Recovery After Paint

S/N	Quantity	Particular	Unit Price	Amount S\$
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		NETT ITEMS	1675.12	
1.	1	REAR BOOT LID		
2.	1	REAR BOOT LID WEATHERSTRIP		
3.	1	REAR EMBLEM 'C200'		
4.	1	REAR EMBLEM '7G-TRONIC'		
5.	1	REAR FENDER INNER GARNISH		
6.	5	REAR FENDER INNER GARNISH CLIPS		
7.	1	REAR TAILAMP (LH)	635.00	
8.	1	REAR TAILEND LOWER PANEL	Pr?	
9.	1	REAR BUMPER	1460	
10.	1	REAR BUMPER REINFORCEMENT	615.00	
11.	1	REAR BUMPER RETAINER		
12.	1	REAR BUMPER CENTRE MLDG		
13.	1	REAR BUMPER SIDE MLDG		
14.	1	REAR FENDER/LH		
15.	1	REAR EMBLEM LOGO STAR		
16.	1	REAR BOOT LID OUTER CHROME		
17.	1	REAR BUMPER SIDE BRACKET		
18.	1	REAR MUFFLER CHROME PIPE		
19.	1	REAR MUFFLER OUTSIDE COVER		
20.	1	REAR MUFFLER	Pr? 1615.00	

Nett Total S\$:
10.00% Discount S\$:

Bt	1,862.00	✓
su	193.00	X
na	83.00	✓
na	60.00	✓
Return	195.00	✓
6.00	30.00	✓
Bt	814.00	✓
Pr	1,426.00	✓
Pr	1,659.00	✓
Pr	779.00	✓
Pr	44.00	✓
na	216.00	✓
na	154.00	✓
na	2,342.00	X
na	53.00	✓
na	231.00	X
Pr	22.00	✓
na	237.00	✓
Pr	69.00	✓
Bt	1,989.00	✓
12,458.00		
1,245.80		
11,212.20		

All cheques should be crossed and made payable to:
Lim Yew Boo Spray Paint Co.

Customer

LKK Auto Consultants hence notify the Repairer of the following:

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

Acknowledged by Repairer

Signature:

Date:

E. & O. E.

CONTINUE / ...



LIM YEW BOO SPRAY PAINT CO.

Blk 10, Sector C, #01-10, Sin Ming Ind. Est. Singapore 575645

No. 176, Sin Ming Drive, #03-05, Sin Ming AutoCare, Singapore 575721

Tel: 6453 4177 Fax: 6459 3724

Email: limyewboo@singnet.com.sg

Company Reg. No. : 200514/00L

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

Attention : Motor Claim Department

Contact : 64191000 Fax No. : 64193727 Claims Dept

Estimate : TP19/039

Date : 25/07/2019

Vehicle Num. : SFB 9191R

Make/Model : MERCEDES C200

Chassis/Eng# : WDD204D482A718215

Accident Date : 06/07/2019

Claim No. :

Reference : LYB/SFB9191T/AIG/tp/sy

Policy No. :

S/N	Quantity	Particular	Unit Price	Amount S\$
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1.	1 SET	SPECIAL NETT ITEMS :		
2.	1	REAR REVERSE SENSOR		
3.	1	REAR W/SCREEN INNER SEAL		
4.	1	REAR W/SCREEN SEALANT		
		REAR NO PLATE (EMBOSS) + HOLDER		
Special Nett Total S\$:				472.00
LABOUR :				
TO APPLY RUST-PROOFING ON REPAIRED/ REPLACED FRT PANELS			60l	120.00
TO REMOVE & REPLACE REAR EXHAUST			60l	120.00
TO CHECK & RECTIFY WIRING SYSTEM			20l	60.00
LABOUR TO REPLACE THE SENSOR & CHECK SENSOR FUNCTIONS			60l	80.00
TO CHECK WATER SEEPAGE			20l	60.00
LABOUR TO REMOVE REAR W/SCREEN GLASS IN ORDER FACILATE REPAIR JOB			nn	150.00 X
LABOUR TO REMOVE/ RE-FIX REAR FENDER INTERIOR TRIMING GARNISH IN ORDER TO FACILATE REPAIR JOB			120l	150.00

CONTINUE / ...

All cheques should be crossed and made payable to
Lim Yew Boo Spray Paint Co.

Customer

E & O. E.



LIM YEW BOO SPRAY PAINT CO.

Blk 10, Sector C, #01-10, Sin Ming Ind. Est. Singapore 575645
 No. 176, Sin Ming Drive, #03-05, Sin Ming AutoCare, Singapore 575721
 Tel: 6453 4177 Fax: 6459 3724
 Email: limyewboo@singnet.com.sg
 Company Reg. No. : 200514/001.

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

Attention : Motor Claim Department
 Contact : 64191000 Fax No. : 64193727 Claims Dept

Estimate : TP19/039

Date : 25/07/2019
 Vehicle Num : SFB 9191R
 Make/Model : MERCEDES C200
 Chassis/Eng# : WDD204D482A718215
 Accident Date : 06/07/2019
 Claim No :
 Reference : LYB/SFB9191T/AIG/tp/sy
 Policy No :

S/N	Quantity	Particular	Unit Price	Amount S\$
		TO REPAIR, PANEL BEAT, CUT & WELD ON REPLACED PANEL & LABOUR TO REPLACE THE ABOVE MENTIONED PARTS		900 1,500.00
		TO PUTTY, PRIMER & SPRAY PAINT ON REAR BOOT LID, REAR END PANEL, LEFT REAR FENDER, REAR BUMPER & REAR REVERSE SENSOR USING 2K PAINT		1000 1,500.00
		Labour Total S\$:		3,740.00


 for LIM YEW BOO SPRAY PAINT CO.

E. & O. E. Total S\$: 15,424.20

All cheques should be crossed and made payable to
 Lim Yew Boo Spray Paint Co.

Customer

E. & O. E.

PRE-REPAIR INSPECTION REQUEST – SFB9191R vs SLZ6642D (OI) on D.O.A.: 06/07/2019

From: Hor, Yinnul
To: 'assignments@kkauto.com', Admin A (admin-a@kkauto.com)
Cc: Fong, Andy-SY; Chin, Lee-Ying; Abu Kassim, Noor Mariesa; Azlan, Syazairdina; Chan, Yoke Shi; Lim, Sheng Yang; Mithoosingh, Aashweenjeetkaur; Subramaniam, Divyashni; Tong, Wahxin
Sent: 7/10/2019 3:25:06 PM
Attachments:  GAL PDF

Hi,

Please refer to the enclosed request from **Lim Yew Boo Spray Paint Co.**
Kindly carry out Policy coverage verification first before conducting the pre-repair inspection within 48 hours

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

Thanks & Regards,

Hor Yin Rul (Viviane)
AIG
FNOL Adjuster I
Singapore FNOL (Claims Operations – Auto)

Yinnul.Hor@aig.com | www.aig.sg

+17pm @ 10/7/19
vehicle
Person @ Serene
agreed survey on
11/7/2019

From: limyewboo@singnet.com.sg [mailto:limyewboo@singnet.com.sg]

Sent: Wednesday, July 10, 2019 3:16 PM

To: Hor, Yinnul

Cc: Fong, Andy-SY; Chin, Lee-Ying; Abu Kassim, Noor Mariesa; Azlan, Syazairdina; Chan, Yoke Shi; Lim, Sheng Yang; Mithoosingh, Aashweenjeetkaur; Subramaniam, Divyashni; Tong, Wahxin; limyewboo@singnet.com.sg

Subject: RE: PRE-REPAIR INSPECTION - ACCIDENT INVOLVING OUR INSURED VEHICLE SLZ6642D AND SFB9191R ON 06/07/2019

Hi

Kindly arrange LKK

Regards

SErene

From: Hor, Yinnul

Sent: Wed, 10 Jul 2019 05:00:55 +0000

To: limyewboo@singnet.com.sg

Cc: Fong, Andy-SY; Chin, Lee-Ying; 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 SLZ6642D AND SFB9191R ON 06/07/2019

Without Prejudice

Your Reference : SFB9191R
Our Reference : SLZ6642D

Dear Sir/Madam,

We refer to your Notice of Accident of even date.

We intend to conduct a pre-repair survey of the damage to your client's/your customer's vehicle jointly with your client/your motor workshop. We propose to use one of the motor surveyors named in the attached list to conduct the joint pre-repair survey as a single joint expert:

Name of Surveyor	Company Name
AIG In House Surveyor	AIG Asia Pacific Insurance Pte Ltd
Lawrence Ng Chun Kee	Priority Services
Jeffrey Ong Leng Kiat	Priority Services
Jimmy Lee	Priority Services
EC Looi	Automobile Inspection Services Pte Ltd
Pang Kiah Keen (Frankie)	Formteam Adjusters Pte Ltd
Ng You Han	Formteam Adjusters Pte Ltd
Soon HanXin (Gary)	Formteam Adjusters Pte Ltd
Chow Bo Xiong	Formteam Adjusters Pte Ltd
Chua Soo Teck (Benjamin)	Formteam Adjusters Pte Ltd
Kalvin Ang	LKK Auto Consultants Pte Ltd
Xing Guo Qiang	LKK Auto Consultants Pte Ltd
Marcus Chua	LKK Auto Consultants Pte Ltd
Mohamad Taufik	LKK Auto Consultants Pte Ltd
Adrian Ling	LKK Auto Consultants Pte Ltd
Mohammed Rasul	LKK Auto Consultants Pte Ltd
Kenneth Kong	LKK Auto Consultants Pte Ltd

Please let us know within two (2) working days whether you agree to the appointment of any of these motor surveyors as a single joint expert. You may select one or more of the listed motor surveyors. We will bear the cost of the pre-repair survey carried out by the single joint expert.

Thanks & Regards,

Hor Yin Rui (Viviane)
AIG
Claim Adjuster II, Singapore FNOL, Claims Operations – Auto
Yinru.Hor@aig.com | www.aig.ae

From: Lim Yew Boo Spray Paint Co [mailto:limyewboo@singnet.com.sg]
Sent: Wednesday, July 10, 2019 11:40 AM
To: yinru.hor@aig.com
Cc: AIG SGP, Claims-Survey
Subject: [EXTERNAL] SFB9191R, SLZ6642D & SKQ8078D ALONG PIE TOWARD CHANGI ON 6/7/2019 - PRI SURVEY

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

Hi Yinru

To date no one arrange surveyor listing yet.

Please assist asap.

Thank you & Regards
Serene LIM
Lim Yew Boo Spray Paint Co
Tel: +65 64545011 | Fax: +65 64593724 | Hp: +65 96852332
E-mail: serene@autocare.com.sg

From: Serene LIM
Sent: Monday, July 08, 2019 4:48 PM
To: AIG PRI
Subject: SFB9191R, SLZ6642D & SKQ8078D ALONG PIE TOWARD CHANGI ON 6/7/2019 - PRI SURVEY

To : Motor Claims Dept (Arrangement of Surveyor Unit) YOUR INSURED. SLZ6642D

RE: NOTICE TO THIRD PARTY INSURERS TO CONDUCT PRE-REPAIR INSPECTION WITHIN 2 WORKINGS DAY PURSUANT TO PARAGRAPH 6.2 OF PRE-ACTION PROTOCOL FOR NIN-INJURY MOTOR ACCIDENT CLAIMS (NIMA) ACCIDENT INVOLVING SFB9191R, SLZ6642D & SKQ8078D ALONG PIE TOWARD CHANGI ON 6/7/2019

We are the repairer for Mr Tan Tiong Own Roderick the owner of vehicle no. SFB9191R

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

Lim Yew Boo Spray Paint Co
Blk 10 Sin Ming Industrial Estate #01-10 575645
Tel: 64534177 Fax: 64593724 Email: serene@autocare.com.sg

Contact Person: Serene Lim Hp: +65 96852332

Please also provide us a list of 10 surveyors as your nominated SJE (Single Joint Expert)

I/ We enclosed herewith a copy of our client **SAS Statement** for your reference. Looking forward to your kind assistance and co-operative in this matter.

Please note that if you fail to conduct the pre-repair inspection within the next 2 days excluding any intervening Saturday, Sunday or Public Holiday, the said workshop will commence repairs thereafter without further reference to you

Regards
Serene LIM
Lim Yew Boo Spray Paint Co
Direct : +65 64545011
Mobile : +65 96852332

IMPORTANT NOTICE:

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Print Received Message

This mail is associated with :

***SFB9191R (7419727203SG)**
[SLZ6642D]

TP

TAN TIONG OWN RODERICK

Jul 6 2019 6:00PM

[BIS MOTORING PTE LTD]

Lim Yew Boo Spray Paint Co

From AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS), sent on 06/08/2019 10:31 AM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$8767.45) - SFB9191R - Claim Handler: Lee, Ming-Yao

Approved:8767.45:Please proceed to settle at best

Vic (LKKAUTO)

From: Serene LIM <serene@autocare.com.sg>
Sent: Friday, 26 July, 2019 11:50 AM
To: Vic (LKKAUTO)
Cc: Admin A; Vic (LKKAUTO)
Subject: Re: Your Ref: SFB 9191B_ACCIDENT INVOLVING VEHICLES SLZ 6642D / SFB 9191B / OTHERS ON 06/07/2019 LKK REF CC4/AIG19012279/Khb3
Attachments: Final Bill \$8200.pdf; LTA receipt-20190708-164342.pdf

Hi Vic

We quantifying as below

RC \$8200
LOU \$120 x 7d \$840
LTA search \$7.45
Total : \$9047.45

Pls revert, Thanks

Thank you & Regards
Serene LIM
Lim Yew Boo Spray Paint Co
Tel: +65 64545011 | Fax: +65 64593724 | Hp: +65 96852332
E-mail: serene@autocare.com.sg

From: Vic (LKKAUTO)
Sent: Tuesday, July 16, 2019 9:37 AM
To: limyewboo@singnet.com.sg
Cc: Admin A ; Vic (LKKAUTO)
Subject: Your Ref: SFB 9191B_ACCIDENT INVOLVING VEHICLES SLZ 6642D / SFB 9191B / OTHERS ON 06/07/2019 LKK REF CC4/AIG19012279/Khb3

WITHOUT PREJUDICE

Dear Serene,

ACCIDENT INVOLVING VEHICLES SLZ 6642D / SFB 9191B / OTHERS ON 06/07/2019

We refer to the above matter.

Please be informed that basing on the accident statements submitted by both party, the liability is clear subject to the BOLA guideline settlement.

Please note that this e-mail is on without prejudice basis which does not amount to an authorisation of repair to your client's vehicle and admission of any liability to our Insured's part. The final repair cost is subjected to the consistency of the damages according to the nature of the accident. And the days of LOU/ LOR will be based on the number of days of repair as recommended by our surveyor and approved by our principal.

Kindly forward the LOD and all supporting documents to us if available to proceed with the settlement.

Thank you.

• Best Regards,

Vic Alpeh | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2096 | email: vicalpeh@lkkauto.com | fax: 6741-4108

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



Auto
Consultants
Pte Ltd

Save the Earth. Print only when necessary.

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Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 67414108

Our Ref: CC4/AIG19012279/Khb3

16 JULY 2019

**BIS MOTORING PTE LTD
20 BENDEMEER ROAD
#03-13/14 BS BENDEMEER CENTRE
SINGAPORE 339914
ATTN: THE MANAGEMENT**

Dear Sir/Madam,

ACCIDENT INVOLVING SLZ 6642D / SFB 9191R / OTHERS ON 06/07/2019

We refer to the above accident where we are acting for AIG Asia Pacific Insurance Pte Ltd to resolve the claim against you and/or your authorized driver under the Auto Insurance policy taken up with them.

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

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

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

Please call us if you have further queries.

Yours faithfully,


Vic Alpeh
Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2096 | email: vicalpeh@lkkauto.com | fax: 6741-4108
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

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

AUTHORIZATION TO ACT
(AIG Asia Pacific - Express Third Party Claim)

I, TAN TIONG OWN RODERICK (the third party claimant")
of 193 MEYER ROAD #05-05 SINGAPORE 437981 (address), owner
of SFB9191B (vehicle no.) hereby authorize LIM YEW BOO SPRAY PAINT CO ("the workshop")
to act for me with respect to my claim for repair costs and/or rental and/or loss of use ("claim") for
my vehicle no SFB9191B that was damaged pursuant to the accident which occurred
on 06/07/2019 (date) along PIE TOWARD CHANGI (location)
involving vehicle no/s SLZ6642D ("the accident").

I further authorize the workshop to settle my above mentioned claim in a manner that they deem fit
and the workshop is further authorized to receive payment further to settlement of my claim with
payment cheque/s being made in favour of the workshop.

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

Dated this 1 (day) of 7 (month) 20 19 (year)



Signed by "the third party claimant"
(with chop if applicable)



Signed by "the workshop"
(with chop)

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

"We/I, LIM YEW BOO SPRAY PAINT CO. ("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\$8,200.00 (Repair Cost), S\$560.00 (Loss of Rental/Use), S\$7.45 (Disbursement), for vehicle no. SFB 9191B that was damaged pursuant to the accident which occurred on 06/07/2019 (date) along PIE TOWARDS CHANGI (location) involving vehicle no/s SLZ 6642D. This is pursuant to the inspection conducted on 11/07/2019 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner TAN TIONG OWN RODERICK ("the third party claimant") of vehicle no. SFB 9191R 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 SFB 9191R (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 21 (day) of Aug (month) **2019** (year)



Signed by appointed surveyor



Signed by "the workshop" (with chop)



LIM YEW BOO SPRAY PAINT CO.

Blk 10, Sector C, #01-10, Sin Ming Ind. Est. Singapore 575645

No. 176, Sin Ming Drive, #03-05, Sin Ming AutoCare, Singapore 575721

Tel: 6453 4177 Fax: 6459 3724

Email: limyewboo@singnet.com.sg

Company Reg. No. : 200514/001.

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

Attention : Motor Claim Department

Contact : 64191000 Fax No. : 64193727 Claims Dept

Final Repair Bill : TP19/039

Date : 26/07/2019

Vehicle Num. : SFB 9191R

Make/Model : MERCEDES C200

Chassis/Eng# : WDD204D482A718215

Accident Date : 06/07/2019

Claim No :

Reference : LYB/SFB9191R/AIG/tp/sy

Policy No :

LUMP SUM

Amount S\$

8,200.00

E. & O.E.

Total S\$:

8,200.00

=====

for LIM YEW BOO SPRAY PAINT CO.

All cheques should be crossed and made payable to
Lim Yew Boo Spray Paint Co.

Customer

E. & O.E.

Land Transport Authority
10 Sin Ming Drive
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 08 Jul 2019 / 16:43:42

Receipt Date/Time : 08 Jul 2019 / 16:43:33

Tax Invoice/Receipt

Receipt No. : ITNET-00000-190708-002567

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 - SLZ6642D				
As at 06 Jul 2019/18:35:00				
Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
1	Insurance Enquiry - SLZ6642D Enquiry Fee 20190708164233977802	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			
	20190708164250600	Direct Debit: eNETS Debit (Internet Banking)		7.45
	Total			7.45
	Cash Change			0.00
	Tendered Amount			7.45
	Excess Refundable Amount			0.00

THANK YOU AND HAVE A NICE DAY!

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

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

Fastlane

CLAIM SUBFOLDER TRACKING









Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	11 Jul 2019 Edit Reg		10 Jul 2019 00:00 Edit Adj Rpt	S\$8,200.00 Edit Estimates	S\$8,200.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	BIS MOTORING PTE LTD , Co. Reg. No.: 201735055D								
Main Claimant:	TAN TIONG OWN RODERICK , ID: S21854053								
Vehicle Reg. No.:	SFB9191R	Date of Loss:	06/07/2019 18:00 - :59 [85 Months and 6 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 7419727203SG	Policy/Cover Note No.:	0999994322						
Vehicle Reg. No. (Insured):	SLZ6642D	Policy No. (Claimant):	MPC19A00105001						
		Excess:							
Repairer:	Lim Yew Boo Spray Paint Co (HQ) Blk 10 Sin Ming Industrial Estate, #01-10, 575645 Sin Ming - Tel: 96852332								
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Lee, Ming-Yao] MingYao.Lee@aig.com								
Claimant's Insurer:	ECICS Limited (HQ) - Tel: 63374779 /6303 0178								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by KENNETH KONG] ... [Final Rpt due 22/07/2019]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> AIG_SG_EXPRESS (06/08/2019): Alert - Adj Mandate Approved (S\$8767.45) - SFB9191R - Claim Handler: Lee, Ming-Y... 									
ALL ASSOCIATED TASKS View All Search Tasks Create New Task Complete									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

Claim Documents

***SFB9191R (7419727203SG)**
[SLZ6642D]
TP
TAN TIONG OWN RODERICK
Jul 6 2019 6:00PM
[BIS MOTORING PTE LTD]
Lim Yew Boo Spray Paint Co

Upload Documents		Upload Photos		Compose New Letter		Upload Video		Upload Audio		View View in Browser	
Letters/Correspondences										1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)						Thumbnail	Print		
1	(Draft)	Third Party Express Settlement - Payment Breakdown							Edit		
Assessment Reports										1 per page	<input checked="" type="checkbox"/>
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)						Thumbnail	Print		
1	11/07/19 16:52	Accident Statement <small>From: SC - Reg. No: SLZ6642D, Claimant: BIS MOTORING PTE LTD</small>							Load HTM		
Photos/Images										3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)						Thumbnail	Print		
1	26/07/19 14:14	Odometer Reading							Load JPG <input checked="" type="checkbox"/>		
2	26/07/19 14:14	Chassis Number							Load JPG <input checked="" type="checkbox"/>		
3	26/07/19 14:14	General View							Load JPG <input checked="" type="checkbox"/>		
4	26/07/19 14:14	General View							Load JPG <input checked="" type="checkbox"/>		
5	26/07/19 14:14	General View							Load JPG <input checked="" type="checkbox"/>		
6	26/07/19 14:14	General View							Load JPG <input checked="" type="checkbox"/>		
7	26/07/19 14:14	General View							Load JPG <input checked="" type="checkbox"/>		
8	26/07/19 14:14	General View							Load JPG <input checked="" type="checkbox"/>		
9	26/07/19 14:14	General View							Load JPG <input checked="" type="checkbox"/>		
10	26/07/19 14:14	General View							Load JPG <input checked="" type="checkbox"/>		
11	26/07/19 14:14	General View							Load JPG <input checked="" type="checkbox"/>		
12	26/07/19 14:14	General View							Load JPG <input checked="" type="checkbox"/>		
13	26/07/19 14:14	General View							Load JPG <input checked="" type="checkbox"/>		
14	26/07/19 14:14	General View							Load JPG <input checked="" type="checkbox"/>		
15	26/07/19 14:15	Reinspection Photo							Load JPG <input checked="" type="checkbox"/>		
16	26/07/19 14:15	Reinspection Photo							Load JPG <input checked="" type="checkbox"/>		
17	26/07/19 14:15	Reinspection Photo							Load JPG <input checked="" type="checkbox"/>		
18	26/07/19 14:15	Reinspection Photo							Load JPG <input checked="" type="checkbox"/>		
19	26/07/19 14:15	Reinspection Photo							Load JPG <input checked="" type="checkbox"/>		
20	26/07/19 14:15	Reinspection Photo							Load JPG <input checked="" type="checkbox"/>		
21	26/07/19 14:15	Reinspection Photo							Load JPG <input checked="" type="checkbox"/>		
22	26/07/19 14:15	Reinspection Photo							Load JPG <input checked="" type="checkbox"/>		
23	26/07/19 14:15	Reinspection Photo							Load JPG <input checked="" type="checkbox"/>		
24	26/07/19 14:15	Reinspection Photo							Load JPG <input checked="" type="checkbox"/>		
25	26/07/19 14:15	Reinspection Photo							Load JPG <input checked="" type="checkbox"/>		
26	26/07/19 14:15	Reinspection Photo							Load JPG <input checked="" type="checkbox"/>		
27	26/07/19 14:15	Reinspection Photo							Load JPG <input checked="" type="checkbox"/>		
28	26/07/19 14:15	Reinspection Photo							Load JPG <input checked="" type="checkbox"/>		
29	26/07/19 14:15	Reinspection Photo							Load JPG <input checked="" type="checkbox"/>		

Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
Documentation			1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	11/07/19 14:32	EMAIL FROM AIG DD 10072019	 Load PDF	
2	11/07/19 14:32	TP GIA REPORT	 Load PDF	
3	16/07/19 09:50	LETTER TO OI	 Load PDF	
4	26/07/19 14:13	TP ESTIMATE - FINALIZED	 Load PDF	
5	02/08/19 10:56	LTA SEARCH	 Load PDF	
6	27/08/19 10:17	WORKSHOP INVOICE	 Load PDF	
7	27/08/19 10:17	AUTHORISATION TO ACT FORM	 Load PDF	
8	27/08/19 10:17	Release Voucher	 Load PDF	
9	27/08/19 10:17	LOD	 Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ) <div style="border: 1px solid black; height: 40px; margin-top: 5px;"></div>			
Show Remarks To: <input type="checkbox"/> Handling Insurer <small>Note: Remarks are private unless you show it to other parties.</small>			

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SLZ6642D (Insd veh)	Model:	MERCEDES-BENZ C200 1.5
	SFB9191R (TP veh)		AMG (A)
Date of Accident:	06/07/2019		

Global Sum Settlement	: [] Yes	: [X] No	
Repair Estimate	: \$		15,424.20
Final Repair Cost	: \$		8,200.00
Loss of Use	: \$		560.00
Rental (if any)	: \$		0.00
LTA / GIA Search Fee	: \$		7.45
Others:	: \$		0.00
	: \$		
Final Settlement Sum	: \$		8,767.45

7.00 days at \$80.00 per day
days

Is Third Party Workshop GIA Registered? [] YES [X] NO (Kindly indicate below)

A) For Non GIA Registered Workshop: Agreed Liability ____ 100 ____ (%)

B) For GIA Registered Workshop: BOLA Applicable: Yes/ No BOLA Scenario No: ____

BOLA Liability: ____ (%) Assessed Liability (*): ____ 0 ____ (%)

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

Remarks _____

Payment Instruction: Payee's Breakdown			
1)	Lim Yew Boo Spray Paint Co.	: \$	8,767.45
2)		: \$	
3)		: \$	
4)		: \$	

JOANNE LEE KHANG MIN

27 Aug
2019

LKK Auto Consultants Pte Ltd

Date

Please attach all the supporting documents to the form.
(Final Repair Bill; Rental Invoice; Release Voucher; Authorisation to Act; Survey Report; Medical Report/ Bill (if any))

LKK Auto Consultants Pte Ltd (Co Reg.No:199607198R)

51 Ubi Ave 1 #01-25, Paya Ubi Industrial Park
Singapore 408933

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

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC4/AIG19012279/KHB3Q2

Date: 27/08/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 0999994322
Claimant Vehicle No : SFB9191R **Insured Vehicle No :** SLZ6642D
 Date of Loss: 06/07/2019 Nature of Claim: TP Claim No: 7419727203SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SFB9191R**
 Make & Model: MERCEDES-BENZ C200, 1.5 AMG (A) Engine No: 27186030486399
 Reg. Date: 31/05/2012 (Man. Year: 2012) Chassis No: WDD2040482A718215
 Colour: Metallic Grey Odometer: 102310 km
 Engine Capacity: 1796 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: 225/45 R17 Rear Tyre Size: 225/45 R17
 Front Left Side: Continental 8 mm Rear Left Side: Continental 8 mm
 Front Right Side: Continental 8 mm Rear Right Side: Continental 8 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	11,684.20	8,038.20	3,646.00	31.20
Miscellaneous Items	0.00	0.00	0.00	
Labour	3,740.00	2,240.00	1,500.00	40.11
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	15,424.20	10,278.20	5,146.00	33.36
Approved Total (Overridden) (S\$)		8,200.00		
Nett Amount (S\$)	15,424.20	8,200.00	7,224.20	46.84
+ Loss of Use (7.0 x S\$80.00/day) (S\$)		560.00		
+ Doc/Search Fee (S\$)		7.45		
Nett Liability (S\$)		8,767.45		

INSPECTION

Date of Assignment: 10/07/2019
 Date Inspected: 11/07/2019 Inspected At: Lim Yew Boo Spray Paint Co (HQ)
 Blk 10 Sin Ming Industrial Estate, #01-10
 Singapore 575645

Estimated Period of Repair: 7.0 days

Adjuster: KENNETH KONG**Manager:** VIC ALPEH

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

REPAIR DETAILS

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*REAR BOOT LID	Bent	1,862.00 FL	*1,675.12 FL
2	1		*REAR BOOT LID WEATHERSTRIP	Serviceable	193.00 FL	*- FL
3	1		*REAR EMBLEM C200	Necessary	83.00 FL	*83.00 FL
4	1		*REAR EMBLEM 7G-TRONIC	Necessary	60.00 FL	*60.00 FL
5	1		*REAR FENDER INNER GARNISH	Deformed	195.00 FL	*195.00 FL
6	5		*REAR FENDER INNER GARNISH CLIPS	Necessary	30.00 FL	*30.00 FL
7	1		*REAR TAILAMP (LH)	Broken	814.00 FL	*635.10 FL
8	1		*REAR TAILEND LOWER PANEL	Bent	1,426.00 FL	*1,426.00 FL
9	1		*REAR BUMPER	Buckled	1,659.00 FL	*1,460.00 FL
10	1		*REAR BUMPER REINFORCEMENT	Bent	779.00 FL	*615.90 FL
11	1		*REAR BUMPER RETAINER	Distorted	44.00 FL	*44.00 FL
12	1		*REAR BUMPER CENTRE MLDG	Necessary	216.00 FL	*216.00 FL
13	1		*REAR BUMPER SIDE MLDG	Necessary	154.00 FL	*154.00 FL
14	1		*REAR FENDER/LH	Repair	2,342.00 FL	*- FL
15	1		*REAR EMBLEM LOGO STAR	Necessary	53.00 FL	*53.00 FL
16	1		*REAR BOOT LID OUTER CHROME	Serviceable	231.00 FL	*- FL
17	1		*REAR BUMPER SIDE BRACKET	Distorted	22.00 FL	*22.00 FL
18	1		*REAR MUFFLER CHROME PIPE	Dented	237.00 FL	*237.00 FL
19	1		*REAR MUFFLER OUTSIDE COVER	Bent	69.00 FL	*69.00 FL
20	1		*REAR MUFFLER	Bent	1,989.00 FL	*1,615.10 FL
21	1		*SET REAR REVERSE SENSOR	Shorted	307.00 FS	*307.00 FS
22	1		*REAR W/SCREEN INNER SEAL	Not Necessary	60.00 FS	*- FS
23	1		*REAR W/SCREEN SEALANT	Not Necessary	50.00 FS	*- FS
24	1		*REAR NO PLATE (EMBOSS) + HOLDER	Serviceable	55.00 FS	*- FS

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

Sub Total (\$\$)	12,930.00	8,897.22
- List Item Discount on L Items 10.00/10.00% (\$\$)	1,245.80	859.02
Total Parts (\$\$)	11,684.20	8,038.20

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Labour Items				
1	TO APPLY RUST-PROOFING ON REPAIRED / REPLACED FRT PANELS.	New	120.00	60.00
2	TO REMOVE & REPLACE REAR EXHAUST.	New	120.00	60.00
3	TO CHECK & RECTIFY WIRING SYSTEM.	New	60.00	20.00
4	LABOUR TO REPLACE THE SENSOR & CHECK SENSOR FUNCTIONS.	New	80.00	60.00
5	TO CHECK WATER SEEPAGE.	New	60.00	20.00
6	LABOUR TO REMOVE REAR W/SCREEN GLASS IN ORDER FACILITATE REPAIR JOB.	New	150.00	0.00
7	LABOUR TO REMOVE / RE-FIX REAR FENDER INTERIOR TRIMING, GARNISH IN ORDER FACILITATE REPAIR JOB.	New	150.00	120.00
8	TO REPAIR, PANEL BEAT, CUT & WELD ON REPLACED PANEL & LABOUR TO REPLACE THE ABOVE MENTIONED PARTS.	New	1,500.00	900.00
9	TO PUTTY, PRIMER & SPRAY PAINT ON REAR BOOT LID, REAR END PANEL, LEFT REAR FENDER, REAR BUMPER & REAR REVERSE SENSOR USING 2K PAINT.	New	1,500.00	1,000.00
Gross Labour Cost (S\$)			3,740.00	2,240.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >