INS. CASE OWNER: CC 6/AIG1901 6004, Ud63 | LKK: IDAC:

Surveyor: Marcus · DOI: ASSIGNMENT 10/A/09 · Date / Time: 10/A/09 ·

Registered in Meriman: 10/A/09 ·

Pre-assign / CCU / FTE

Insured Vehicle No. : SLK 323T — Claim No. :

Name of Insured : — Policy No. :

Insured Tel No. : — HP: — Make / Model :

Excess See II :S$ — D.O.A : 2/A/09 · — Place of Accident :

Is driver the owner? (YES / NO) — Nature of Accident :

If **NO**, Driver Name / Age : — OI GIA REPORT: YES / NO : TP GIA REPORT: YES / NO

Driver Tel No. : (V/L: YES / NO) — Insured Liability : % — **Final ? Yes / No**

SMC 4527B → → →

INSRS:
WSP: Hock Wm
Tel :
Liability :
RMKS:

INSRS:
WSP:
Tel :
Liability :
RMKS:

INSRS:
WSP:
Tel :
Liability :
RMKS:

INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time	
	SMC 4527B-A SMC 323T-A
12/09	Sent NR letter To OI
12/11/09	FILE PAID to CSP to CLOSE

STAGE	DATE / PIC
Non-Reporting ltr (1st):	
Non-Reporting ltr (2nd):	
Non-Reporting ltr (Final):	
Notification ltr (if non-pickup):	
Call OI:	
After call ltr to OI:	

Documentation Check List:	Handler	Typist
Notification ltr (if non-pickup):		
After call ltr 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:

FINALIZATION Date/Time: Confirm with: Confirm by:

Repair Cost: S$ (days) Reduction: % Email ☐ Call ☐

FINAL SETTLEMENT Date/Time: Confirm with Email ☐ Call ☐

Final Liability: % (Agreed / Assessed) BOLA S/N No. : If NO or B 28, Ass. Lia :

Repair Cost: S$

Loss of Rental (LOR): S$ (days)

Loss of Use (LOU): S$ ($ x days)

Loss of Income (LOI): S$ ($ x days)

LOR only ☐ LOU only ☐ LOR + LOU ☐ LOR + LOI ☐ **[Tick only one]**

GIA/LTA Search S$

Medical: S$

Disbursement: S$ (e.g. Tow/ Independent)

Legal Cost S$

Total: **S$** **Global Sum S$:**

COPY SENT 16/12/09

INV No: AC1910748

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee: $320

FINAL PAYMENT Date/Time: Confirm with: Email ☐ Call ☐

Payee 1:	S$	Name 1:
Payee 2: (Strike if N.A.)	S$	Name 2:
Payee 3: (Strike if N.A.)	S$	Name 3:

(08/11/13) wef

ASS. REC. BY: Marcus

REF: AIG/

ASSIGNMENT

From: Date:

Estimated Cost:

OD / TP / WS / TP RES / OD RES / EVA / INV / MV

To Inspect Vehicle No: SMC4527B

at Workshop m/s Hyundai

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.**

N/S	O/S

Bal. or Market Value:

IDAC Accident Rport: Consistent? : Yes or No

GIA / PR Seen: Consistent? : Yes or No

Est. Repairs: 2 days Res.: Yes or No

Lum Sum: % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS 2YA 4107B

Vehicle: IN / OUT

Date: Person Contacted:

Veh No: SMC4527B Yr Regn: 6/18

Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover / Truck / Trailer or (B)

Make: Honda Shuttle c.c 1496

Colour Black A/C: Insured / Std / NI / NA

Sp.Reading 21744 T/Radio: Insured / Std / NI / NA

Eng/No:

C/No: GK8 1200267

Gen. Cond: ~~Good~~ / Fair / Poor / Burnt

Steering: ~~In order~~ / Jammed / Leaked / Burnt or

Brake: ~~In order~~ / Jammed / Leaked / Burnt or

Modi : Nil / S/Rim / STD A/Rim or

Tyre Size: F: 185/60R15

R:

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

Front		Rear	
R/Bal.	8 mm	R/Bal.	8 mm
L/Bal.	8 mm	L/Bal.	8 mm
D.O.A.	2/9/19	D.O.I.	10/9/19

Survey held at Tampines

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

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

Date / Time Action / Instruction

P/P - $380 (Rec'd $1595.20/817)

Date/Time, File Pass to?

1)

Date/Time, File Return to?

2)

☐ : Preli. Report

☐ : Final Report

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation:

Add Fee: ☐ : Site Insp ($) S + RS SI

☐ : Interview ($) Photos

☐ : Tech. Invs ($) Others

☐ : Weekend ($)

TOTAL

Report Format :

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

HOCK WAH MOTOR WORKSHOP PTE LTD

BLK 9006 TAMPINES ST 93 #01-204
SINGAPORE 528840
TEL :67853933 FAX:67883933
R.O.C No. 200104141D GST Reg No. 20-0104141-D

ESTIMATE BILL

TO : S9433218D
LIM SHAN WE
BLK 53 TAMPINES AVE 1
08-04
SINGAPORE 529772
TEL : FAX :
PH : 91133020
ATTN :

Number : EBK0000282
Date : 10/09/2019
Case No : ADK0000356
Vehicle No : SMC4527B
Chassis: GK81200267
Year of Mfr 2017
Policy No
Model : HONDA SHUTTLE

Term:

Sn	DESCRIPTION	QTY	U_PRICE	DISC	AMOUNT
1	FRT BUMPER	1.0	1,050.30	20	840.24
2	FRT BUMPER CLIPS	10.0	3.90	20	31.20
3	FRT BUMPER LOWER GRILLE	1.0	140.00	20	112.00
4	FRT BUMPER SIDE RETAINER RH	1.0	95.00	20	76.00
5	FRT BUMPER TOW COVER	1.0	19.70	20	15.76
	List Price - Parts Sub Total				**1,075.20**
	Parts Total				**1,075.20**
6	LABOUR TO REMOVE AND REFIT NECESSARY PARTS	1.0	500.00	0	500.00
7	SPRAY PAINT ON THE AFFECTED AREAS	1.0	400.00	0	400.00
	Labour 1 Sub Total				**900.00**

Not Allowed
10/9/19
P/P $380

LKK Auto Consultants hereby notify

SINGAPORE DOLLARS : TWO THOUSAND ONE HUNDRED THIRTEEN AND CENTS FORTY-SIX ONLY	
Less Excess	0.00
SUBTOTAL	1,975.20
GST 7.00%	138.26
TOTAL	**2,113.46**

Date of accident : 02/09/2019 07:15 PM. Place : TELOK AYER STREET PARALLEL PARKING IN FRONT SHOP

E. & O. E.

HOCK WAH MOTOR WORKSHOP PTE LTD

CUSTOMER SIGNATURE

AUTHORISED SIGNATURE

* N = Item not subjected to GST

Issued by : Dehan

> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Singapore NRIC
Owner ID:	218D
Vehicle Details	
Vehicle No.:	SMC4527B
Vehicle to be Exported:	No
Intended Deregistration Date:	10 Sep 2019
Vehicle Make:	HONDA
Vehicle Model:	SHUTTLE 1.5G CVT
Primary Colour:	Black
Manufacturing Year:	2017
Engine No.:	L15B5460330
Chassis No.:	GK81200267
Maximum Power Output:	97.0 kW (130 bhp)
Open Market Value:	$19,728.00
Original Registration Date:	29 Jun 2018
First Registration Date:	29 Jun 2018
Transfer Count:	1
Actual ARF Paid:	$9,728.00
Intended PARF Rebate Details	
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	28 Jun 2028
PARF Rebate Amount:	$7,296.00
Intended COE Rebate Details	
COE Expiry Date:	28 Jun 2028
COE Category:	E - Open - all except motorcycle
COE Period(Years):	10
QP Paid:	$38,389.00
COE Rebate Amount:	$33,782.00
Total Rebate Amount:	**$41,078.00**

The information contained herein is correct as at 10 Sep 2019

OK

LKK Auto Consultants Pte Ltd

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

Our Ref: CC6/AIG19016004/Udb3

12 September, 2019

TOH PENG HUAT
6A Simon Lane
#03-23 Bliss @ Kovan
Singapore 546056

Dear Sirs,

ACCIDENT INVOLVING SLK 323T AND SMC 4527B ON 02/09/2019 ALONG/ AT TELOK AYER STREET PARALLEL PARKING IN FRONT SHOP

We, LKK Auto Consultants Pte Ltd has been appointed to act on the behalf of your insurer, AIG Asia Pacific Insurance Pte Ltd (AIG) to settle a THIRD PARTY claim against you for an accident which happened on the above-mentioned date and location.

Kindly proceed to lodge your GIA report within five (05) working days of receipt of this letter, giving the version of the accident amongst other things related to the accident. The GIA report can be lodged at any of AIG reporting centres. You may refer to your Certificate of Insurance for the list of the reporting centres.

If you have any information to add or any amendments to make, please contact the undersigned within five days from the date of this letter.

Please note that the standing of your insurance policy such as NCD, premium & etc would be affected.

Yours faithfully,

Carlor Chan
Claims
Tel : 6841 5792
Fax: 6741 4108
Email : Jiale@lkkauto.com

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

LKK Auto Consultants Pte Ltd
51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park, Singapore 408933
TEL: 6256 3561 FAX: 6256 4315
Reg. No: 199607198R GST Reg. No. 19-9607198-R

TAX INVOICE

-
TOH PENG HUAT
6A SIMON LANE #03-23
SINGAPORE 546056

INV No. AC1910748
INV Date 21/10/2019
Reference CC6/AIG19016004/Udb3q2
Code TP2

PROFESSIONAL SERVICE FEE

Vehicle No. SMC 4527B
Insured Veh. SLK 323T
Claim No. 9694720416SG
Policy No.
Accident Date 02/09/2019
Inspection Date 10/09/2019

Description	Total
Third Party Express Settlement	320.00
Subtotal	**320.00**
GST (7%)	**22.40**
Grand Total	**342.40**

We shall be glad if you could forward the payment at your early convenience.

Cheque should be crossed and made payable to **'LKK Auto Consultants Pte Ltd'**

LKK Auto Consultants Pte Ltd

CJL

LKK Auto Consultants Pte Ltd

Company Registration No. 199607198R

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

OFFICIAL RECEIPT

No. 2920

Date 21-10-19

Received from Toh Peng Huat

the sum of Dollars Three Hundred Forty Two And Cents Forty only

in payment of Survey Fee - SMC 4527B / SLK 323T DOA 2/9/2019

LKK Auto Consultants Pte Ltd

$ 342-40

CASH / CHEQUE POSB 150139

POSB

NOT NEGOTIABLE
A/C PAYEE ONLY

Date 14 01 19
D D M M Y Y

Pay LKK AUTO CONSULTANTS PTE LTD

or Bearer

Singapore Dollars $342.40¢

S$

TOH PENG HUAT

Please sign above this line

Cheque No | Bank/Branch Code | Account No.

⑆6⑈ 150139⑈ 7171⑉ 195⑆ 815111249⑈

MUTUAL SETTLEMENT FORM FOR MOTOR ACCIDENT

AIG

1. WE, THE UNDERSIGNED HEREBY AGREE TO MUTUALLY SETTLE AMONG OURSELVES A MOTOR ACCIDENT AS FOLLOWS:

Date / Time:	02/09/2019
Along:	TELOK AYER STREET PARALLEL PARKING IN FRONT SHOP
~~Involving Vehicle Number(s):~~	SLK 323T & SMC 4527B

2. BOTH PARTIES HAVE AGREED TO SETTLE THIS MATTER AMICABLY AS FOLLOWS:

**Delete (A) and (B) as applicable.*

(A) ~~Neither party shall be liable to compensate the party for any loss or damages (direct or indirect) incurred or to be incurred as a result of the accident.~~

(B) Without admission of liability, TOH PENG HUAT (Name) (Party paying compensation) has paid a sum of S$ 800.00 (Amount) which LIM SHAN WEN (Owner of vehicle receiving compensation) herewith acknowledge receipt in full and final settlement of damages and costs incurred as a result of this accident.

Signature:	Signature:
Name: Toh Peng Huat	Name: Lim Shan Wen
I/C No: S1349115A	I/C No: S9433218D
Address: 6A Simon Lane #03-23 S'546056	Address: 53 Tampines Ave 1 #08-04
Vehicle No.: SLK 323T	Vehicle No.: SMC 4527B
Contact No.: 91792591	Contact No.: 91133020
Date: 13-10-2019	Date: 6/11/2019

AIG Asia Pacific Insurance Pte. Ltd.
AIG Building 78 Shenton Way #07-16 Singapore 079120
Tel: 6419 3000
Co. Reg. No. 201009404M

Jia Le (LKK Auto)

From: Jia Le (LKK Auto)
Sent: Monday, 18 November 2019 9:12 AM
To: Md Noor, Norsiah
Subject: Your ref: 9694720416SG [ACCIDENT INVOLVING VEHICLES SLK323T AND SMC4527B ON 02/09/2019]
Attachments: MUTUAL SETTLEMENT FORM.pdf

Dear Norsiah,

Insured and Third Party has signed the private settlement form and we will cancel the Merimen.

Thank you.

Best Regards,
Chan Jia Le | Case Handler
LKK Auto Consultants Pte Ltd
Phone: 6749 5792 | email: Jiale@lkkauto.com | fax: 6741-4108
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)