From (Person): NG Jeffray:	Bill to:		esterTime 2 1012	9019
of 13 Kalci Bukht Rd 4	6326	Insured:	GBB 5739 K	1
Policy No: D10014673. Stun Insured: Make of Vol: (Client's Recent) CA / REV / REP. / REV 24 I Date/Time: 375	Ex ON 5 OC		H.O.D. Enforcement:	9
Date/Time Action/Instruction Tom 6336- GBB 5739K- Dismortle: After openic: Subjust La	30 5 2019 20 5 2019 24 6 2019 \$21950, 14 drys		0 1 MOV 2019	. 21,9

23/2/2019 January

PRS Taylor	ASSIGNMENT		
Entimoted Cost: OD (TP) WS / TP RES / OD RES / EVA / INV / MV To Inspect Vehicle No: _TSM 6.30G	Truck / Trailer or	Santa Fo. co	
11 B Kaki Bukit Rd H #01-30			
Insured.	Sp.Reading	Tittadio: Insured	/Std/NI/N/
Policy No.	Eng/No. C/No. PL88L	10584801	7 7 3
Claims No.	Gen. Cond. Good / Fair / Poor / E		5000
Sum Insured. Excess:	Sleering: Injurier / Jammed / Lea		
(Client's Record)	Brake: Inordor / Jammed / Lea		
Make of Vels	Modi: Nil / Sillim / STD A/Ri		
		,	
(Policy Condition)		5/LORIS	
Remark: The veh had commenced its nepair at the time of inspection.	O/S BS/DUN/EXNOVA/GY/FS/L TOYO/YOKO or	IZA / NIC OHTSU / PIR	/ SUMI /
Ball or Market Value \$ 78K	Eroni	Rear	
IDAC Accident Rport: Consistent? Yes or No	R/Bat. 6 mm	R/Bat. L	inc
GIA / PR Seen: Consistent? Yes or No	L/Bal. (mm	L/Bal. /	. 199
Est Repairs days Res. Yes or No	D.O.A.	DOL 28/5	11903
CA / REV / REP. / 24 HRS Onle: Person Contacted: Vehicle:	Des. of Damages (Frt) Rear / C	DIS I NIS I UIC I Rooft	
Date / Time Action / Instruction Father	ment K	sody structure affected of	tue to collision
RS	•		
min/film; Flu Pags (c)			
Proff. Report	Days Of Repair: 7		
: Final Report	Resurvey No. of Trip: 💪	Somey Fee:	180
Ad	ld Fee: Steinsp (\$	Conspections i = hisia	
*	: Interview +3	Then.	
aport Formet: DAR.	Teen mee of	- Chris	11
imgi Sinis / f.B.St (2	Western		
		-	191

Nivitha (LKK Auto)

From:

Ng, Jeffreysaykiat < Jeffreysaykiat.Ng@aig.com>

Sent:

Wednesday, 2 October 2019 3:48 PM

To:

Hsiao Tong (LKKAuto)

Cc:

assignments; SUR

Subject:

RE: AIG ref: 4181986396SG003

Attachments:

4181986396SG003 part 1.pdf

(Email 1 of 2)

Dear Hsiao Tong,

Noted that you have conducted the PRI and post inspection of TP vehicle JSM6326.

Please conduct a paper re-inspection of TP vehicle, thank you.

Jeffrey Ng

AIG

Senior Complex Claims Examiner Claims | AIG Asia Pacific Insurance Pte. Ltd.

78 Shenton Way #08-16 Singapore 079120

Tel +(65) 6419 1916 | Fax +(65) 6835 7416

Jeffreysaykiat.Ng@aig.com | www.aig.com.sg



AIG Asia Pacific won General Insurance Company of the Year at the 22nd Asia Insurance Industry Awards. Click here to find out more.

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Our Ref.

RSS/1905-7274 (MI)(PD)

Your Ref.

W Natalie No.

E : natalie ng@rssolomon.com

13 September 2019

AIG Asia Pacific Insurance Pte Ltd

No. 78 Shenton Way #07-16 Lippo Centre Singapore 079120 Attn: Motor Claim Dept

Dear Sirs.



575020

By PDX: 8181

WITHOUT PREJUDICE

ACCIDENT INVOLVING JSM6326, GBB5739K & OTHERS ALONG JUNCTION OF MARINA BOULEVARD AND SHEARES AVENUE LAMP POST NO. 53F ON 25TH MAY 2019 AT ABOUT 1630 HRS

We act for Teong Hoi Moi ("our client"), owner of vehicle registration no. JSM6326, and refer to the above-captioned matter.

We are instructed that you are the insurers of vehicle registration no. GBB5739K at the material time. We are further instructed that the aforesaid accident was caused solely by your insured and/or insured driver's negligence in her/his driving, controlling and/or management of the said vehicle. As a result of the accident, our Client's vehicle was damaged and she has been put to loss and expense. particulars of which are as follows: -

(a)	Cost of Repair	5	26,001.00
(b)	Loss of use for 26 working days at \$120.00 per day (i.e. including two days for Pre-repair survey)	5	3,120.00
(c)	the case of the state of the st	\$	492.40
(d)	Towing fee	\$	100.00
(e)	Survey report fee	5	1,249.00
(f)	LTA search fee	5	7.49
(g)	Costs	5	900.00
(h)	Transport, Xerox, postages & Other Incidentals	S	50.00
	Total:	\$3	1,919.89

- We enclose herewith copies of the following documents in support of our Client's claim: -3.
 - (a) Final Repair Bill dated 30th July 2019 from Motor Intelligence Automo Pte. Ltd.;
 - (b) Survey Report with Invoice No. CL/190917 from CL Appraiser Pte Ltd.
 - (c) Payment receipt of Vehicle Entry Permit dated 1st July 2019 from Land Transport Authority;
 - (d) Tax Invoice No. 30338 dated 25th May 2019 for the payment of towing fee from Efficient Towing Services:

...2

Our Ref.

: RSS/1905-7274 (MI)(PD)

Your Ref.

W: Natalie No

E : natalie_ng@rssolomon.com

13 September 2019



PAGE 2

- (e) Police Report lodged by our client's driver;
- (f) GIA search result on your insured vehicle (Client Not Found x3);
- (g) LTA search result with payment advice; and
- (h) 179 coloured photographs depicting damages to our client's vehicle registration No. JSM6326.
- 4. TAKE NOTICE that unless we receive your acknowledgement of receipt to this letter and enclosures within fourteen (14) days from the date hereof, our Client will have no alternative but to commence proceedings against your insured and/or its driver without further notice to you.

Yours faithfully.

R. S. SOLOMON LLC

ADVOCATES & SOLICITORS

Encl.

CC MPR INTERNATIONAL PTE LTD

2 Kallang Avenue #08-12 CT Hub Singapore 339407 BY CERTIFICATE OF POSTING WITHOUT PREJUDICE

Note to insured and/or the driver: No enclosures have been provided to you, should you require copies of the afore-mentioned enclosures, please contact our office.

TAKE NOTICE that if you have a counterclaim against our Client arising out of the above-captioned accident, you are required to send us a letter giving full particulars of the counterclaim together with all relevant supporting documents within 8 weeks of you receiving this letter.



Mator Intelligence Automo Pte. Ltd. Regn & GST No. . 201732961N

Bartley Biz Centre, 13 Kaki Bukit Road 4, #01-20

Singapore 417807

Phone: 6281 0087/Fax: 6281 0187/Mobile: 9150 1587

Email: sales@mia.com.sg

Custon	ner: HOI MOI C/O MOT	Tax Invoice No: INVOICE		30/Jul/2019			
Contac	t Details:			Make and Model: YUNDAI SANTE FE			
			Mileage 60227KM		Chasis/Car Plate No: JSM 6326 PL84D58GRD1300234		
5/No:	Product	Description	Qty	Unit	Priced (SGD)	Amount (SGD)	
1	COST OF REPAIR	LUMP SUM REPAIR OF ACCIDENT PORTION	1	JOB	24300.00	24300.00	
				Sut	Total (SGD) GST 7%	24300.00 1701.00	
					Total (5GD)	26001.00	
DOLLA Declara We dec	ition: clare that this Tax	OUSAND AND ONE ONLY. Invoice shows the actual price of the go rticulars are true and correct.	ods	or Mot	101 PM	e Automo Pte. Lt	
Remark	15 :				Authorised	signatory	
				Recei	ver Chap & S	ign	

PHOTOCORY

CL APPRAISER PTE LTD

24 Penshurst Place, Singapore 556440 Email: clappraiser@yahoo.com Hp: 9068 8689 Fax: 6452 9783 Reg No: 201000228E

INVOICE

Invoice No:

CL/190917

Teong Hoi Moi

C/o: Motor Intelligence Automo Pte Ltd

13 Kaki Bukit Road 4, #01-20

Bartley Biz Centre, Singapore 417807

Ref No:

MITA/05/1908/TP

Date:

25 July 2019

DESCRIPTION

AMOUNT

OUR SERVICE FEE CHARGES:

- SURVEY INSPECTION FOR VEHICLE NO. JSM 6326
- RESURVEY INSPECTION
- DIGITAL PHOTOGRAPHS SERVICES (INCLUSIVE OF STORAGE AND SUBMISSION OF DIGITAL PHOTOGRAPHS)
- TRANSPORTATION

GRAND TOTAL

S\$1,249,00

EAUE

All cheque payment should be "Crossed" and made payable to " C L APPRAISER PTE LTD "

We shall be grateful if you could forward our payment at your early convenience.

CL Appraiser Pte Ltd



24 Penshurst Place, Singapore 556440 Email: clappraiser@yahao.com Hp: 9068 8689 Fax: 6452 9781 Reg No: 201000228E

VEHICLE INSPECTION REPORT

To: Teong Hot Mot

Date

25 July 2019

C/e: Motor Intelligence Automo Pte Ltd

Our ref

: MITA/05/1908/TP.

13 Kaki Bukit Road 4, #01-20

Bartley Biz Centre, Singapore 417807

Accident Date

25 May 2019

Type of Survey Third Party

Inspection Date

27 May 2019

Repairer Name

Motor Intelligence Automo Pte Ltd

13 Kaki Bukit Road 4; #01-20

Bartley Biz Centre, Singapore 417807

PARTICULARS OF VEHICLE

Registration No JSM 6326

Year / Capacity

: 2014 2359 cc

Make | Model

Hyundai Sante Fe

Colour

White

Chassis No

: PL84D58GRD1300234

Mileage:

60227

Engine No

G4KEDU087463

CONDITION OF TYRES

	Make	Size	Thread Balance	Rim
Front Neurside	Michelin	235/60 R18	5 mm	Sport
Front Offside	Michelin	235/60 R18	5 mm	Sport
Rear Nearside	: Michelin	235/60 R18	5 mm	Sport
Rear Offside	Michelin	235/60 R18	5:mm	Sport

GENERAL DESCRIPTION OF DAMAGE VEHICLE

The impact damages sustained on the vehicle at the time of inspection is on the from portion. (Details refer to the photographs attached)

Enclosed number of photographs.

179

copies

REMARKS

This inspection was conducted entirely on a "WITHOUT PREJUDICE" basis and we have not given authorization and instruction to the repairer to proceed with the repair

RECOMMENDATIONS

We have thoroughly inspected each and every item on the estimate against the physical damage found on the vehicle and we have listed the breakdown of our finding and our recommendation

The repairer has agreed to undertake the job at a Lump Sum of \$ 24,300.00 on a contractual basis.

Under normal circumstances, the repair period would be about 24 (Twenty-Four) working days.

REPAIR DETAILS

Recommended Parts	Reco	mme	nded	Parts
-------------------	------	-----	------	-------

NO.	Qty F	art No.	Particulars	Condition	Repairer's	Amount
1	1		FRT NUMBER PLATE	Bent	0.00 F	*. 9
2	1		*FRT BUMPER	Broken	0.00 F	*-1
3	6		FRT BUMPER CLIPS	Necessary	0.00 F	*-1
4	2		*FRT BUMPER SIDE RETAINER	Distorted	0.00 F	•.1
5	1		*FRT BUMPER REINFORCEMENT	Dented	0.00 F	*-1
6	1		*FRT BUMPER SPONGE	Cracked	0.00 F	*-1
7	1		FRT BUMPER GRILLE	Cracked	0.00 F	*-1
В	1		*FRT BUMPER LOWER SPOILER	Broken	0.00 F	*-1
9	1		*FRT LH BUMPER FOG LAMP COVER	Broken	0.00 F	*- 1
10	1		*FRT RH BUMPER FOG LAMP COVER	Broken	0.00 F	*. 1
11	1		'FRT LH BUMPER FOG LAMP	Cracked	0.00 F	*-1
12	1		*FRT RH BUMPER FOG LAMP	Cracked	0.00 F	*- #
13	1		*FRT GRILLE	Cracked	0.00 F	*- F
14	1		*FRT GRILLE EMBLEM	Missing	0.00 F	*- F
15	1		*FRT GRILLE CHROME MOULDING	Cracked	0.00 F	*-F
16	1		*FRT SUPPORT PANEL	Cracked	0.00 F	*- F
17	1		*FRT SUPPORT PANEL TOP GARNISH COVER	Distorted	0.00 F	*- F
18	1		*HORN	Dented	0.00 F	*- F
19	1		*FRT BRACE PANEL	Bent	0.00 F	*- F
20	1		*FRT LH HEADLAMP ASSY	Cracked	0.00 F	*- F
21	1		*FRT RH HEADLAMP ASSY	Cracked	0.00 F	• F
22	1		*BONNET	Buckled	0.00 F	*.F
23	1		*BONNET LOCK	Bent	0.00F	*-F
24	2		*BONNET HINGE	Bent	0.00F	*- F
25	1		*BONNET DAMPER	Broken	27.7	
26	1		*AIR CON CONDENSER	Dented	0.00 F 0.00 F	*- F
27	1		*AIR CON FAN ASSY	Cracked		
28	1		*AIR CON SUCTION PIPE (LOW PRESSURE)	Dented	0.00 F	*-F
29	1		*AIR CON DISCHARGE PIPE (HIGH PRESSURE)	Bent	0.00 F	*-F
30	1		*RADIATOR	Dented	0.00 F	*-F
31	1		*RADIATOR COWLING		0.00 F	*-F
12	1		*RADIATOR FAN ASSY	Cracked	0.00 F	*-F
33	1		*RADIATOR FAN CLUTCH	Cut	0.00 F	*-F
14	1		*RADIATOR HOSE TOP	Jammed	0.00 F	*-F
35	1		*AIR DUCT	Bent	0.00 F	*-F
16			*AIR CLEANER RESONATOR	Broken	0.00 F	*- F
7				Cracked	0.00 F	*-F
8			*FRT INLET MANIFOLD	Cut	0.00 F	*-F
9			*ENGINE UNDER COVER	Cracked	0.00 F	*- F
0			*FRT LH FENDER WHEEL ARCH PROTECTOR	Cracked	0.00 F	*-F
1	1		*FRT LH FENDER INNER SHIELD	Cracked	0.00 F	*-F
	4		*FRT RH FENDER	Buckled	0.00 F	*-F
2			*FRT RH FENDER WHEEL ARCH PROTECTOR	Cracked	0.00 F	*-F
3	1		*FRT RH FENDER INNER SHIELD	Cracked	0.00 F	*-F
4			*DASHBOARD ASSY	Broken	0.00 F	*-F
5	1		*STEERING WHEEL AIRBAG	Buckled	0.00 F	*-F
6	!		*STEERING WHEEL AIRBAG SENSOR	Necessary	0.00 F	*-F
7	1		*DASHBOARD AIRBAG	Buckled	0.00 F	*-F
8	1		*DASHBOARD AIRBAG SENSOR	Necessary	0.00 F	*.F
9	1		*AIRBAG CONTROL UNIT	* Check	0.00 F	*-F

art No.	Particulars	Condition	Repairer's	Amount
	*FRT RH SEAT BELT ASSY	Jammed	0.00 F	*-F
		Jammed	0.00 F	*-F
	*AIR CON CONDENSER SIDE AIR DEFLECTOR	Cracked	0.00 F	•-F
		Total Parts (S\$)	0.00	0.00
		*FRT RH SEAT BELT ASSY *FRT LH SEAT BELT ASSY *AIR CON CONDENSER SIDE AIR DEFLECTOR	*FRT RH SEAT BELT ASSY *FRT LH SEAT BELT ASSY *AIR CON CONDENSER SIDE AIR DEFLECTOR Condition Jammed Cracked	*FRT RH SEAT BELT ASSY Jammed 0.00 F *FRT LH SEAT BELT ASSY Jammed 0.00 F *AIR CON CONDENSER SIDE AIR DEFLECTOR Cracked 0.00 F

CC L APPRAISER PTE LTD

Vehicle Registration No: JSM 6326

Our Ref N		

Qty	Description	Conditions		Repairer's Estimate		Revised Amount	
	SPARE PARTS - LIST ITEMS						
1	Front bonnet	Damage	S	1,889.50	S	1,889.50	
2	Front bonnet dampers	Damage	5	370.40	5	185 2370.40 1	H-SUCY, RH-6+
2	Front bonnet hinges	Damage	5	571.60	S	571.60	
1	Front bonnet rear rubber	Necessary	S	48.00	S	48.00	
2	Front headlamps	Damage	S	5,458.00	S	5,458.00	
1	Front grille assy	Damage	S	855.80	S	855.80	
1	Front grille logo	Necessary	5	111.60	S	111.60	
1	Front bumper	Damage	S	1,277.50	S	1,277.50	
1	Front bumper - lower garnish	Damage	S	525.00	S	525.00	
2	Front bumper brackets	Damage	S	150.00	S	150.00	
2	Front bumper fog lamps	Damage	S	770.00	S	770.00	
2	Front bumper fog lamp covers	Damage	5	265.60	S	265.60	
1	Front bumper inner sponge	Damage	5	183.80	S	183.80	
1	Front bumper lower beam	Damage	S	195.00	S	195.00	
1	Front bumper lower grille	Damage	S	127.60	5	127.60	
1	Front bumper reinforcement	Damage	S	695.80	S	695.80	
2	Front bumper side retainers	Necessary	5	121.60	S	121.60	521.60
2	Front fenders	Damage	S	1,043.20	S	1,043.201	4-Re, RH- n+
2	Front fender inner shields	Damage	S	281.40	S	281.40	
2	Front fender wheel arch garnishes	Damage	S	470.00	S	470.00	
1	Front support panel	Damage	S	1,250.40	S	1,250.40	
1	Front support panel top cover	Damage	S	155.60	5	155.60	
1	Hom	Damage	S	89.60	S	89.60	
1	Air con condenser	Damage	S	950.00	S	950.00	
1	Radiator	Damage	S	875.00	S	875.00	
1	Radiator electric fan assy	Damage	S	685.00	S	685.00	
2	Radiator side garnishes	Damage	S	250.00	S	250.00	
1	Air cleaner box	Damage	S	280.20	5	280.20	
1	Air intake duct	Damage	S	125.80	S	125.80	
1	Front dashboard	Damage	S	1,565.00	5	1,565.00	
13	Air bag control unit	Damage	S	960.80	S	960.80	
1	Steering wheel clock spring	Damage	S	375.00	5	375.00	
1	Front steering air bag	Damage	S	2,450.00	S	2,450.00	
1	Front passenger air bag	Damage	5	2,450.00	S	2,450.00	
2	Front safety belts	Damage	S	1,790.00	5	1,790.00	
		- annage	S	29,663.80	S	29,663.80	

CL APPRAISER PTE LTD

Vehicle Registration No: JSM 6326

DAMA DESCRIPTION OF THE PROPERTY OF STREET	9.54 1775 471	PROFESSION OF THE PARTY OF THE	MANUFACTOR
Our Ref No:	- MILLIAN	U2/13	/U8/-(L)*-

Qty	Description	Conditions Repairer's Estimate				Revised Amount
	List Items Sub Total c/f		S	29,663.80	5	29,663.80

SPARE PARTS - LIST ITEMS

1	Front n's chassis frame	Repair	S	755.00			
- 1	Front chassis frame S.R.S sensor	Necessary	S	174.40	5	174.40	G 11 1 17 as
1.7	A STATE OF THE STA	100000000000000000000000000000000000000	S	30,593.20	S	29,838.20	29/3/40
		Less 20%	5	6,118.64			23305-12
	Total Cost - List Items		S	24,474.56	5	23,870.56	5 6 6

SPECIAL NETT ITEMS

	Total Cost - Special Nett items		S	1,000.00	5	1,000.00		3
2	Front fender inner shield clips (2 set)	Necessary	S	90.00	5	90.00	40	
1	Front number plate with holder	Damage	S	50:00	5	50.00		
1	Front bumper lower spoiler	Damage	S	800.00	5	800.00		
1	Front bumper clip (1 set)	Necessary	S	60.00	5	60.00		

Total cost of parts

CL APPRAISER PTE LTD

Vehicle Registration No: JSM 6326

Our Ref No: MITA/05/1908/TP

S/No	Description		tepairer's Estimate		Revised Amount	
	Total cost of parts c/f	5	25,474.56	5	24,870.56	
	<u>LABOUR</u>				30	
1	To check wiring , lighting and resetting headlamps focussing.	5	80.00	S	50.00	
2	To remove and refit inner garnishes, inner trim to assist repair.	\$	150.00	5	120.00	XNN
3	To remove, refit and reset Air bag systems.	S	300.00	5	250.00	180
4	To remove and replace air-con condenser, vacuum, refill gas and conduct leakage test.	S	180.00	5	120.00	2
5	To remove and refit dashboard to assist repair.	S	300.00	\$	250.00	80.
6	To apply undercoating on repaired and replaced panel.	S	200.00	5	150.00	200
7	To provide labour charges, workmanship to dismantle above damaged parts, repair including cut and weld; re-align body structure and damaged consistent to the	s	2,500.00	\$	2,250.00	300
	accident.				13	20
8	To respray painting include polishing and waxing on the changed body parts, repaired portions where consistent to the accident.	S	2,400.00	\$	1,980.00	
9	To diagnose erase fault memory after repair.	S	300.00	5	300.00	7.42
	GRAND TOTAL	S	31,884.56	5	30,340.56	

27450.12. 215121950 14days



Vehicle Registration No: JSM 6326

Our Ref No: MITA/05/1908/TP

The repairer has agreed to undertake the repair under a Lump Sum Basis. We have further adjusted the amount to a Lump Sum Repair Contract of: \$ 24,300.00

By accepting to carry out the repairs on a contract lump sum basis, the repairer has the discretion to replace the damaged parts with used, reconditioned or new parts, or to repair it to a roadworthy condition.

Note: The revised estimate was made from a visual inspection. Should there be any discrepancy or unseen damage / item in this survey, kindly notifed the company within seven (7) from the date hereof. Otherwise, the revised amount shall be deem to be vaild.

Disclaimer

The rates and assessment of damages as stated in this report is to be used solely for legal proceedings in relation to the surveyed vehicle and the accident in which the surveyed vehicle was involved in. The rates and assessment of damages must not be used in any circumstances for comparison with other vehicle and/or other accident in other legal proceedings.

C L APPRAISER PTE LTD

Cheong K. H

Automotive Appraiser

MOUNDS MARKETS PROSES

to his government true: Zi May 2019, 111:3444 to 01 bit 2019, 06:4594

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Section of States

HEVE ICE

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Efficient Towing Services

CASH SALL TO BORDER

15h 8326

(PA)

Shama Ace

badly me to some

\$ 100

all of

35/4/5

Be I





Date of Expiry:

Police Station Of Origin:

Rochor N.P.C

Occupation:

CONSTRUCTION SUPERVISOR

11 Kampong Kapor Road SINGAPORE

208678

Tel No: 1800-2949999

1 of 3 Report No. T/20190525/2148

REPORT OF A TRAFFIC ACCIDENT

Date/Time Report Made:			Vide Report No.:	Station Diary No.			
25/05/2019 19:34			A/20190525/0098	103			
Informa	nt's Partic	ulars	THE WALL STATE OF	ELATIN MARKET			
Name of Informant:			Address:				
NG SOON SONG			42 PANDAN ROAD SINGAPORE 609284				
ID Type / ID No.:			Contact No.:				
FIN NO / F7778907M			Home/Office: Mobile: 88664840				
Nationality: MALAYSIAN			Email:				
Sex:	Age:	Date of Birth:	Type of Informant:				
Male	58	22/11/1962	Driver				
Race: Chinese			Language: English	Institution / School Name:			

Driving Licence Information:

Class: 2B,3,4

Type of Accident:	Injury Attended by Police	Drink Drive: No	Date/Time of Accident: 25/05/2019 16:30	Type of Location: X-Junction	
Location: Along Road 1 MARINA BOU junction of Ma Lamp Post No.	JLEVARD arina Boulevard and She	eares Avenue.			
Weather: Clear	FETWORKS CONTRACTOR	Road Surface: Dry		Road Speed Limit:	
Traffic Flow: One Way	ow: Traffic Control:			Traffic Volume: Moderate	
Type of Collis	ion:			Anyone conveyed by	

Details of Vehicle Involved							
Vehicle No.	Type	Make	Model	Golor	Condition	No of Passenger	
GBB5739K	Lorry				Seriously Damaged	0	
JSM6326	Car				Seriously Damaged	2	
SHD8872G	Car				Slightly Damaged	1	





201900244.179

Police Station Of Origin: Rochor N.P.C 11 Kampong Kapor Road SIN

11 Kampong Kapor Road SINGAPORE

Tel No: 1800-2949999

2 of 3 Report No. T/20190525/2148

CONTINUATION OF REPORT

Any Pedestrian II	nvolved: No						
No. of Pedestrian	is Injured: NIL		Use of Pe				
Driver	TEXT TEXT	me de la composition della com	1.197 stiesend			河南南南南南南南南	
Name	NG SOON SONG			ID No		F7778907M	
Related Vehicle	JSM6326 (Car)			Contact No.		88664840	
Hospital/Clinic	NIL			Class Drivin Licens Expiry	g	Class: 2B,3,4 Date of Expiry: NIL	
Date Treatment	NIL		Date Disc	harge	NIL		
No. of Days gran	ted Medical Leave	NIL	Degree of	Injury	Slight		

Brief Details.

On the above date, time and location, I was driving along marina boulevard, on the 3rd lane. I was the first car in front of the stop line when the traffic light was red, when it turn green, I moved on to move my vehicle, suddenly, I see one lorry that came at a high speed from my left, I could not brake in time and we collided. The impact was between his front part of his car to my front side of my car. His lorry toppled and my car was unable to drive anymore, after the lorry had the first impact with me, he had second impact with another taxi that was on my right side. I do not have any particulars of any drivers that was at scene. I do not need medical attention now but I might be going to see the doctor if the pain is unbearable.

that is all





Police Station Of Origin: Rochor N.P.C 11 Kampong Kapor Road SINGAPORE 208678 Tel No: 1800-2949999 3 of 3 Report No. T/20190525/2148

CONTINUATION OF REPORT

Sketch Plan

Informant is not able to provide sketch plan

IMPORTANT: Please attach a copy of your vehicle's Insurance Certificate to this report. If you don't have the certificate with you now, please fax a copy to 65474885 stating the report number as reference.

Signature of Officer Recording The Report: A / Sgt 1 NG WEI XIANG ALLAN	Signature Of Informant
Signature Of Interpreter: Not applicable	Date/Time: 25/05/2019 19:34
Officer In Charge Of Case: TP / GIT / Sgt 3 RASHIDAH BINTE AZMAN Contact No.: 65476216	Classification Of Case:
Authentication Stamp	



Search History Of TP Accident Report



PARCHINES WITH			
MIGHE			
Welmsa	SHISTOR	X625900	CHISTON.
NECESTICAL	Cliest Net Found	Clest Not Found	Client Nat Found
AND OF PART OF ALLERS	25/23/2219 MANINA BLVD & 25/23/2219 SHEARES AVE LPS3	25/03/2019 MIN BOYD & SHEARES	25/05/2015 MARINA BLVD 8.
CLIEBER	50413	S00,000	1040135
Semantic day	RSS-1305-7234(HQ)(19)	RENTROS-7234(NO)	RSC1005-7274(HQ(PD)
AL DATE PATRICE THE	11/09/2019 11/09/2019 VEHICLE 14:26 14:26	RUMSTIN RUMSTIN MHILLE TUSK TUSK	15-18-2015 (15-18-2019) VEHICLE

5/27/2019 Vehicle High

Enquire Vehicle & Owner Information (Vehicle No. GBB5739K As At 25 May 2019 / 16:30:00)

Search Reason

Insurance claim in relation to traffic accident

Law Firm Case No.

RSS/1905-7274(MI/PD)

Owner ID Type:

Company

Owner ID:

199501819E

Owner Name:

MPR INTERNATIONAL PTE LTD

Registered Address Type: Private Residential (Condo Apt or House) / Shopping / Office Complexes

Registered Block/House No. 2

Registered Street Name KALLANG AVENUE

Registered Unit No: #08-12

Registered Building Name: CTHUB

Registered Postal Code: 339407

Vehicle No: GBB5739K

Make Description/Model: NISSAN / CABSTAR 3.0 SM/T ABS 2DR 2WD 3.4T

Insurance Company Name AIG ASIA PACIFIC INSURANCE PTE LTD.

Description Court



For second, respect, please CLEAR YOUR CACHE after such second

Session Transaction History

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Legbastine	Z7 May 2009 / 1201.05
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function type	M. De Ensure With Chemin Into Chemin to Law Fern
Apart Danze 10	
Amilio	(28)73
Amet Trans	Wilce
THE S	418

Sherwin Beh (LKK Auto)

From: Kamaliah KAMIS (SPF) < Kamaliah_KAMIS@spf.gov.sg>

Sent: Thursday, 3 October, 2019 8:23 AM

To: Sherwin Beh (LKK Auto); Naz (LKKAuto)

Cc: Bryan Ang (LKKAuto); Intan Wulandari (SPF); Chee Sing TAN (SPF)

Subject: Mechanical Inspection Report Request [URGENT]

Dear Sir,

May I seek your assistance to perform a detailed mechanical inspection of the following <u>1 vehicle</u> on an urgent basis as the vehicles below are required to be returned to the owner ASAP:

a) Case IAFP-IB-20191003 - Mechanical Inspection of Motor Van, GZ557R (TP/IP/44533/2019)

On 17 July 2019 at about 04.50 pm, Police incident was created regarding an accident along Marymount Rd by Marymount Lane. The motor van, GZ557R, was travelling on the rightmost lane of 5-lanes along Marymount Rd towards Thomson Rd. Driver informed that upon approaching the said junction of Marymount Lane, traffic light was showing red. At the time, there was an unknown stationary motor car ahead of him. When he applied brakes, the vehicle continued moving forward and as such, in order for him to avoid colliding onto the rear of the said unknown motor car – he swerved to the right, mounted onto the centre divider and subsequently collided onto a traffic light pole. Driver did not sustain any injury however claimed that the motor van brakes are faulty.

Vehicle to be inspected: GZ557R - Driver (Potential Defendant)

IO In-Charge: IO Intan

Thank you Sirs.

cc: Bryan, fyip

CIO Clement & IO Intan, as requested by you & fyip

Best regards,

Kamaliah Kamis (Miss)
Senior Investigation Officer | Fatal Accident Investigation Team
Traffic Police Department | Singapore Police Force
DID: (65) 6547 6435 | FAX: (65) 6547 6352



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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

- 17		Affiliated to Federation Intern	ationale Des Experts En Auton	nobile
ИG	ASIA PACIFIC INS	SURANCE PTE LTD	Ref : CS3/AIG19009	303/T1qd3e2-1
CHA	HENTON WAY #0 RTIS BUILDING SAPORE 079120	8-16	Date: 04-11-2019	
TT	N : NG JEFFREY	SAY KIAT	Code: AIG	
		Policy Particula	rs :- THIRD PARTY CLA	IM
	Insured Veh.	GBB 5739K	Veh. Inspected	JSM 6326
	Policy No.	2100146734	Coverage (\$)	0.00
	Claim No.	4181986396SG	Excess (\$)	0.00
	Assign From	NG JEFFREY SAY KIAT	Assign Date	02/10/2019
		Vehicle Pa	articulars & Condition	
	Make & Model	HYUNDAI SANTA FE	c.c	2359
	Engine No.	HIDDEN	Year of Reg.	2014
	Chassis No.	PL84D58GRD1300234	Colour	WHITE
	Odometer	:	Steering	IN ORDER
	Brakes	IN ORDER	Modification	SPORTS RIM
	General	GOOD		
		Con	ditions of Tyres	
		Size	Make	Balance
	R/H Front Tyre	235/60 R18	MICHELIN	6 mm
	L/H Front Tyre	235/60 R18	MICHELIN	6 mm
Т	R/H Rear Tyre	235/60 R18	MICHELIN	6 mm
	L/H Rear Tyre	235/60 R18	MICHELIN	6 mm
		Descri	ption of Damages	
	THE VEHICLE SU	STAINED DAMAGES AT THE	FRONT PORTION.	
	DAMAGES SEE D	ETAILS.		
			eral Information	FINANCE CONTRACTOR
	Accident Date	25/05/2019	Inspection Date	28/05/2019
	Survey held at	MOTOR INTEL AUTOMO PT		
	3.440.050 X .3045342348	13 KAKI BUKIT ROAD 4 @ E	BARTLEY BIZ CENTRE #01-	20 SINGAPORE 147807
a.			Remarks	
		ON WAS CONDUCTED ON A"		
b.	TO JULY NO CONTONIO		ate Days of Repair	DED REPAINS.
	ESTIMATED NOD	MAL PERIOD FOR REPAIR:	14 Working Da	Sup.



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

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Reg. No: 199607198R GST Reg. No. 19-9607198-R

Page No.:1 of 3

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. JSM 6326

aty	Description of Parts	Condition	Estimate By Workshop (\$))	Our Adjusted (\$)
	REPLACEMENT OF PARTS			
1	FRONT BONNET	DAMAGED	1,889.50	1,889.50
2	FRONT BONNET DAMPERS	N/S SERVICEABLE / O/S BENT	370.40	185.20
2	FRONT BONNET HINGES	DAMAGED	571.60	571.60
1	FRONT BONNET REAR RUBBER	NECESSARY	48.00	48.00
2	FRONT HEADLAMPS	DAMAGED	5,458.00	5,458.00
1	FRONT GRILLE ASSY	DAMAGED	855.80	855.80
1	FRONT GRILLE LOGO	NECESSARY	111.60	111.60
1	FRONT BUMPER	DAMAGED	1,277.50	1,277.50
1	FRONT BUMPER - LOWER GARNISH	DAMAGED	525.00	525.00
2	FRONT BUMPER BRACKETS	DAMAGED	150.00	150.00
2	FRONT BUMPER FOG LAMPS	DAMAGED	770.00	770.00
2	FRONT BUMPER FOG LAMP COVERS	DAMAGED	265.60	265.60
1	FRONT BUMPER INNER SPONGE	DAMAGED	183.80	183.80
1	FRONT BUMPER LOWER BEAM	DAMAGED	195.00	195.00
1	FRONT BUMPER LOWER GRILLE	DAMAGED	127.60	127.60
1	FRONT BUMPER REINFORCEMENT	DAMAGED	695.80	695.80
2	FRONT BUMPER SIDE RETAINERS	NECESSARY	121.60	121.60
2	FRONT FENDERS	N/S TO REPAIR SEE LABOUR / O/S BENT	1,043.20	521.60
2	FRONT FENDER INNER SHIELDS	DAMAGED	281.40	281.40
2	FRONT FENDER WHEEL ARCH GARNISHES	DAMAGED	470.00	470.00
1	FRONT SUPPORT PANEL	DAMAGED	1,250.40	1,250.40
1	FRONT SUPPORT PANEL TOP COVER	DAMAGED	155.60	155.60
1	HORN	DAMAGED	89.60	89.60
1	AIR CON CONDENSER	DAMAGED	950.00	950.00
1	RADIATOR	DAMAGED	875.00	875.00
1	RADIATOR ELECTRIC FAN ASSY	DAMAGED	685.00	685.00
2	RADIATOR SIDE GARNISHES	DAMAGED	250.00	250.00
1	AIR CLEANER BOX	DAMAGED	280.20	280.20
1	AIR INTAKE DUCT	DAMAGED	125.80	125.80

Report Ref No. CS3/AIG19009303/T1qd3e2-1



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TEL: 6256 3561 FAX: 6256 4315

Reg. No. 199607198R GST Reg. No. 19-9607198-R

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Qty	Description of Parts	Condition	Estimate By Workshop (\$))	Our Adjusted (\$)
1	FRONT DASHBOARD	DAMAGED	1,565.00	1,565.00
1	AIR BAG CONTROL UNIT	DAMAGED	960.80	960.80
1	STEERING WHEEL CLOCK SPRING	DAMAGED	375.00	375.00
- 1	FRONT STEERING AIR BAG	DAMAGED	2,450.00	2,450.00
1	FRONT PASSENGER AIR BAG	DAMAGED	2,450.00	2,450.00
2	FRONT SAFETY BELTS	DAMAGED	1,790.00	1,790.00
1	FRONT N/S CHASSIS FRAME	TO REPAIR SEE LABOUR	755.00	
1	FRONT CHASSIS FRAME S.R.S SENSOR	NECESSARY	174.40	174.40
	LESS 20% DISCOUNT		-6,118.64	-5,826.28
			24,474.56	23,305.12
	SPECIAL NETT ITEMS			
1	SET FRONT BUMPER CLIP (SN)	NECESSARY	60.00	30.00
1	FRONT BUMPER LOWER SPOILER (SN)	DAMAGED	800.00	600.00
1	FRONT NUMBER PLATE WITH HOLDER (SN)	DAMAGED	50.00	45.00
2	SET FRONT FENDER INNER SHIELD CLIPS (SN)	NECESSARY	90.00	40.00
			1,000.00	715.00
	LABOUR			
	TO CHECK WIRING, LIGHTING AND RESETTING HEADLAMPS FOCUSSING.		80.00	30.00
	TO REMOVE AND REFIT INNER GARNISHES, INNER TRIM TO ASSIST REPAIR.	NOT NECESSARY	150.00	-
	TO REMOVE, REFIT AND RESET AIR BAG SYSTEMS.		300.00	180.00
	TO REMOVE AND REPLACE AIR-CON CONDENSER, VACUUM, REFILL GAS AND CONDUCT LEAKAGE TEST.		180.00	120.00
	TO REMOVE AND REFIT DASHBOARD TO ASSIST REPAIR.		300.00	180.00
	TO APPLY UNDERCOATING ON REPAIRED AND REPLACED PANEL		200.00	100.00
	TO PROVIDE LABOUR CHARGES, WORKMANSHIP TO DISMANTLE ABOVE DAMAGED PARTS, REPAIR INCLUDING CUT AND WELD; RE-ALIGN BODY STRUCTURE AND DAMAGED CONSISTENT TO THE ACCIDENT. INCLUSIVE OF THE REPAIR OF FRONT FENDERS N/S AND FRONT N/S CHASSIS FRAME.		2,500.00	1,300.00

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Qty	Description of Parts	Condition	Estimate By Workshop (\$))	Our Adjusted (\$)
	TO RESPRAY PAINTING INCLUDE POLISHING AND WAXING ON THE CHANGED BODY PARTS, REPAIRED PORTIONS WHERE CONSISTENT TO THE ACCIDENT.		2,400.00	1,320.00
	TO DIAGNOSE ERASE FAULT MEMORY AFTER REPAIR.		300.00	200.00
			6,410.00	3,430.00
	GRAND TOTAL		31,884.56	27,450.12

RECOMMENDED COST OF LUMP SUM REPAIRS	21,950.00
(TO ITS PRE-ACCIDENT CONDITION)	

Report Ref No. CS3/AIG19009303/T1qd3e2-1

MOHAMAD TAUFIKH

M.MATAI, AMSAE-A

Automotive Assessor

XX.X.

ADRIAN LING WAI PING

B.Eng, AMSOE, AMIRTE, AMSAE-A, M. MATAI

Licensed Appraiser

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