INS. CASE OWNER	Leelming (60) CC 4/AIG170 2 16 68, 1	Was 1) IDAC
***************************************	MAD CO ASSIGNMENT	28417
Surveyor:		Date / Time
Pre-assign / CCU /	/FTE	Registered in Merimen:
	SKX POSY +	133111 761956
Insured Vehicle No		2/04/14/1050 -01000
Name of Insured	NO MIN Policy No.	: 200444030 01000
Insured Tel No.	HP: 97793696 Make/Model	: NUMER RAFTERY
Excess Sec II :SS	D.O.A : VA III Place of Accid	ent TUP ROAD HOUSAND AVE 9
Is driver the owner		Yell Kog
	9	A
If NO, Driver Nam		RT: YES / NO ; TP GIA REPORT: YES / NO ty: % Final? Yes / No
Driver Tel !		ty: % Final? Yes/No
707-120	<u>~</u> → →	
INSRS: WSP: CWWV Tel: Liability: RMKS:	INSRS: WSP: Tel: Liability: RMKS:  INSRS: WSP: Tel: Liability: RMKS:	INSRS: WSP: Tel: Liability: RMKS:
Date/Time		
111.2	attrans. v. arv 1072 2 4	STAGE DATE/PIC
y but	50 12 1405 W 34 400 2 45 V	Non-Reporting ltr (1st):
WATER		Non-Reporting ltr (2nd): Non-Reporting ltr (Final):
		Notification ltr (if non-pickup):
		Call Ol: > 12/13/17
12/12/17	Continue of delate interes of double	After call ltr to OI: UIUI .
15(15)11	confirm accident details interm of clam.	Documentation Check List: Handler Typist  Notification ltr (if non-pickup)
	Interest with our out	After call ltr to OI:
	THE COLOR DOLLER YORK DULL	Authorisation To Act:
		Release Voucher
		Final Repair Bill
	RECEIVED 0 4 JAN 2010	Car Rental Invoice
	8 8 40H 20H	Towing Invoice
		LTA/GIA:
		Medical Bill:
		PIR:
		Mandate/Reject Instruction:
		Payment Breakdown Form:
PRELIMINARY ADVICE	Date/Time: Sent By:	Post-Repair Photos:
		Others:
FINALIZATION	Date/Time: Confirm with:	Confirm by:
Repair Cost:	SS ( days) Reduction: %	Email Call
FINAL SETTLEMENT	Date/Time: 3       Confirm with U.	Email Caff
Final Liability:	16 100 (Agreed / Assessed) BOLA S/N No.: 27	If NO or B 28, Ass. Lia
Repair Cost: Loss of Rental (LOR):	S\$ 5617.50 S\$ 800.00 ( 8 days) <100	
Loss of Use (LOU):	S\$ - (\$ x days) \( \)(00	161.10
Loss of Income (LOI):	SS - (5 x days)	4 118
LOR only LOU only		
GIA/LTA Search	SS =	
Medical:	SS (a.a. Tour/Independent)	Claim status: Normal/Reject/Private Settle
Disbursement: Legal Cost	SS (e.g. Tow/ Independent )	2) Report Format: 3) Survey fee:
Total:	SS 6417-SO Global Sum SS:	CALLED TO SERVICE STATE OF THE
FINAL PAYMENT	Date/Time: Confirm with:	Email Call
Payee 1:	ss 6417-50 Name 1: Complete VMS Pte	Ltd
Payce 2: (Strike if N.A.)	SS Name 2	- W. Control
Pageo 3: (Strike if N.A.)	SY Name 3.	
THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER.	All the second s	

REF:	
Sirveille	SSIGNMENT
_	and the same
From: Date:	Type: M.Car   M.Cycle   Bus   Van   Lorry   Taxi   Prime Mover
Estimated Cost:	Truck / Trailer or
OD / TP / WS / TP RES / OD RES / EVA / INV / MV	CHOLL
To Inspect Vehicle No	
at Workshop m/s	DOCC -
of	op.neauing 2 33
nsured:	Eng/No:
Policy No.	CNO: WNTBRABITZ 6622404.
Claims No.	Gen. Cong. Good / Fair / Poor / Burnt
Sum Insured: Excess:	Steering: Inorder / Jammed / Leaked / Burnt or
(Client's Record)	Brake: Inorder / Jammed / Leaked / Burnt or
Make of Veh:	Modi: NII (S/Rim) / STD A/Rim or
	Tyre Size: F: 195/60/216
(Palicy Condition)	R:
	BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
repair at the time of inspection.	TOYO / YOKO or BS
Bal, or Market Value:	Eront Rear
DAC Accident Rport: Consistent? Yes or No	R/Bal mm R/Bal mm
GIA / PR Seen: Consistent? : Yes or No	L/Bal. mm L/Bal. mm
Est Repairs: 6 days Res.: Yes or No	0.0A DA/4/2017 DOI 30/4/2017
Lum Sum: >0 % 3 Val.: Yes or No	Survey held at Complete Vins
CA / REV / REP. / 24 HRS	Des. of Damages : Frt Rear O/S / N/S / U/C / Rooftop or
Vehicle: IN /	OUT
Date: Person Contacted	The U/C / Chassis frame / Body Structure affected due to collision.
Date / Time Action / Instruction	C. p. ISN
No 85timate man	Silver,
28/10/17 Confirm Us \$5250.00 1	with a water of day
- KSC evenlooked as 100-1:	WITH B WISHLEY WIGH.
	(Rd_\$5090.3)
W-	49:2)
Date/Time. File Pass to? : Prelli. Report	Days Of Repair:
: Final Report	Resurvey No. of Trip: Survey Fee:
Date/Time. File Return to?	Transportation
	Fee:   Site Insp (\$ )S-RSS
	Interview (\$ ) Proms
Report Format :	Tech Invs (\$ ) ones
Report Format : Lump Sum / I.B.I: (\$	Tech Invs (\$ ) ones



Mx Ma

COMPLETE VMS PTE LTD. The Premier One-Stop Vehicle Accident Claims Cintre 176 Sin Ming Drive, #03-14, Sin Ming Autocare Complex, Singapore 575721 (Tel) 6455 0012 (Fax) 6554 0012 (Web) www.completevms.com.sg

Email: darren@completevms.com.sg	(	
lily@completevms.com.sq	(	
lihui@completevms.com.sg	(	

TAN SWEE LEONG BLK 988B BUANGKOK GREEN #17-73 SINGAPORE 532988

Attention THE OWNER Contact 97609972

S/N Quantity

Estimate : ES006219

Date 27/11/2017 Vehicle Num SLJ7522U

Make/Model: NISSAN SYLPHY 1.6-2016

Chassis/Eng#: MNTBBAB17Z0028404/HR16996634

Accident Date : 27/11/2017

Claim No.: Reference : Policy No.:

Particular Unit Price Amount SS Maria as

		NETT ITEMS :			090.70
1.	1	BOOT LID 12+		1	1.163.80
2	2	BOOT LID HINGES NS BT OS D		109.30	218.60
3		BOOT LID INNER TRIM X &			192.90
4	1	LBOOT LID LOCK 100			187.00
0	2	BOOT LID REFLECTOR NS CUA OC SIL		166.40	332.80
0	2	BOOT LID CHROME HANDLE X SAC			468.00
	1	BOOT LID LOWER CHROME MOULDING			321.00
9	2	PURE DRIVE EMBLEM		20100	63.00
10	4	REAR NUMBER PLATE LAMP X 900		79.00	158.00
10	9	TAIL LAMP	0.0		134.30
12	1	TAIL LAMP PANEL R/H, X 12	2010-20	385.00	550MV/720:00
13	9				184.80
14	1	REAR BUMPER SPONGE CENTRE - du S			783.50 30 %
14	2	REAR BUMPER SPONGE SIDE _ dis		*** ***	125.00
16	2	REAR BUMPER REFLECTOR NIC CVQ OCONC		112.00	224.00
17	2	REAR BUMPER SIDE RETAINER - ARC		79.20	158.40
16. 17. 18.	2 2 6			45.20	90.40
19	6	REAR BUMPER BRACKET REAR BUMPER CLIP		99.70	199.40
20	1	REAR END PANEL 179		5.50	33.00 571.80 ZOZ
21.	1	REAR END PANEL TOP GARNISH - des			
22.	4	REAR END PANEL TOP GARNISH CLIP MAL		5.50	433.70 35 26 -22.00 NAC
23	1	REAR END PANEL IMMOBILZER SENSOR		5.50	- 268.00 Bh
24	1	SPARE TIRE PANEL TOP GARNISH			× 485.20
					7403.20
		Nett Total S\$ :			7,588.70
		10.00% Discount S\$ :			758.87
					************
					6,829.83

CONTINUE / ...

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before latter abovy painting
- To display damaged part(s) during resurvey Parts prices are subject to confirmation

- Third party survey is on a "Without Prejudice" beais No illegal modification(s) is allowed Supplementary item(s) must be resurriesed and is subject to final approval from insurance Company

Acknowledged by Repairer Signature:

Date:



COMPLETE VMS PTE LTD. The Fremier One-Stop Vehicle Accident Claims Canada 176 Sin Ming Drive, #03-14, Sin Ming Autocare Complex, Singapore 575721 (Tal) 6455 0012 (Fax) 6554 0012 (Web) www.completevms.com.sg

lily@completevms.com.sg (	Email: do	rren@completevms.com.sg (	)
libus Deamnietaums com so !		lily@completevms.com.sg (	)
into Completevins.com.sg (		lihu @completevms.com.sg (	)

TAN SWEE LEONG BLK 988B BUANGKOK GREEN #17-73 SINGAPORE 532988

Attention : THE OWNER Contact : 97609972 Estimate : ES006219

Date : 27/11/2017 Vehicle Num. : SLJ7522U

Make/Model: NISSAN SYLPHY 1.6-2016

Chassis/Eng#: MNTBBAB17Z0028404/HR16996634

Accident Date: 27/11/2017

Claim No. : Reference : Policy No. :

S/N Quantity Particular Unit Price Amount SS SPECIAL NETT ITEMS NISSAN LOGO 14 - 48.70 SYLPHY EMBLEM **—** 88.80. 850:00 3 SD REVERSE CAMERA REAR NUMBER PLATE - Clo 625.00 REAR NUMBER PLATE HOLDER Special Nett Total SS 1,045.50 LABOUR RUST PROOFING TREATMENT 100.00 SPRAY PAINT DAMAGED AREA AFFECTED 3:100:00 CHANGE TAIL LAMP AND CHECK WIRING TO CUT OFF REAR END PANEL, KNOCK AND STRAIGHTEN L/H REAR FENDER, REAR FLOOR PANEL, REAR CHASSIS FRAME AND CHANGE ALL NECESSARY PARTS 1,200.00 Labour Total SS: 2,465.00 LKK Auto Consultants hence notify MG DUAHOVEN the Repairer of the following: . To resurvey before latter spray painting To display damaged partial during resurvey. . Parts prices are subject to confirmation . Third party survey is on a "Wathout Prejudice" basis \* No idegal modification stills allowed . Supplementary floring, must be resurveyed and is subject to final approval from insurance Company SingDollars Ten Thousand Three Hundred Forty & Ca Acknowledged by Repairer Signature: Total SS 10,340.33 Date: --------

COMPLETE VMS PTE LTD

This is only an estimate bases on our preliminary inspection and does not cover additional parts and labour time which may be required after the work has begun

HS \$5250/2 GWdays



COMPLETE VMS PTE LTD The Premier One-Stop Vehicle Accident Claims Centre
176 Sin Ming Drive, #03-14 / 07, Sin Ming Autocare Complex, Singapore 575721
Tel: 6455 0012 | Fax: 6554 0012 | Email: main@completevms.com.sg
Web: www.completevms.com.sg | Social: www.fb.com/completevms

Your Ref: SKX6037Z

Our Ref: TPDS17180 - SLJ7522U

21st December 2017

By Postage

#### AIG ASIA PACIFIC INSURANCE PTE LTD

78 Shenton Way #07-16 Chartis Building Singapore 079120

Attention: Motor Claims Department

Dear Officer In Charge

## ACCIDENT INVOLVING VEHICLE: SLJ7522U AND SKX6037Z ALONG SLIP ROAD OF HOUGANG AVE 9 & YIO CHU KANG RD ON 27/11/2017

We are the authorized repair workshop for the owner of motor vehicle no. **SLJ7522U**, which is involved in the captioned accident with your insured vehicle **SKX6037Z**. The vehicle owner has requested and authorized us to assist him in presenting his/her claim against the party responsible for the damage to the vehicle.

As the accident was caused by the negligent act of driving, we are submitting these claims for your consideration on behalf of the owner/claimant.

1 Cost of Repair as agreed with surveyor

S\$ 5,617.50 (inclusive GST)

2 8 Days Loss of RENT @ \$120

S\$ 960.00 S\$ 6,577.50

We enclosed herewith the following documents to support the claims:-

- a. Proforma Invoice
- b. SAS report/Rental agreement
- c. LTA search fee

Kindly look into the matter and let us hear from you on the settlement of our customer's claims as soon as possible.

Please note that it is a condition of any settlement reached that it shall be without prejudice to any personal injury claim (if any) of the owner/claimant.

Thank you Yours Faithfully

Chiu Siong Lim

6455.0012

For Complete VMS Pte Ltd



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

Our Ref: CC4/AIG17022668/M1wa3

13 December 2017

Lin Min Blk 919 Hougang Ave 4 #09-451 Singapore530919

Dear Sir/Madam,

#### ACCIDENT INVOLVING SKX 6037Z AND SLJ 7522U ON 27/11/2017

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.

Based on the accident report and accident scenario, liability is down against us. 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.

Vivian Lau Case Handler DID: 6841 8625

FAX: 6741 4108

EMAIL: Vivianlau@lkkauto.com

c.c AIG Asia Pacific Insurance Pte Ltd (Motor Claims Dept) To: Complete VMS Pte Ltd 176, Sin Ming Drive. #03-14, Sin Ming Autocare Complex Singapore 575721

Email:

	LETTER OF AUTI	HORIZATION	
RE	ACCIDENT BETWEEN GIJ75724	SKY6037	7 (Vehicle Numbers)
112	ON STANZOLT (Date of Accident) AT Vio (hy Keny Read	819p Road	of Hougard AVE 9
1.	I/We, the owner of vehicle no. SLJ #522U recover damages sustained to my vehicle in the his / her insurers.	hereby appoin	t you to act for me to repair and
2.	In this respect, I/We have authorized you to repair claims against the parties involved in the subje- pertaining to the subject accident claim are to be	ct accident. All fina	al financial awards in my tavo
3.	By way of this Letter of Authorization, I/Ve a Vouchers and any other related documents in set undertake to ratify and reaffirm such signing of Di party insurers by us.	tiement of the subje	ct accident claims. I/We hereby
4.	During the settlement process with the third party and all negotiations and correspondences given given directly from me. With regards to the sett agree and undertake to ratify all correspondence insurers / driver and further agree and undertake you.	by you to the third tiement of the aboves and negotiations	party insurers / driver are as it we subject accident claim, I/We given by you to the third party
5.	I/We understand that should the subject accided settlement with the third party insurers or driver, signing a warrant to act in present of the appointment legal proceedings in Court in my/or employers (if applicable). I/We further agrees to solicitors at that stage, I/We shall be fully liable for	I/We will have to a inted solicitor to fur ur name against the that should I/We for	ppointed a solicitors by way of other pursue the matter and to be third party driver and/or his ails or disagrees to appoint a
6.	I/We further confirm my/our understanding that I/I to the settlement of the subject accident and method standard practices of the industry and will be at the	nod of repair adopte	ed shall be in accordance to the
7.	I/We hereby agree that upon settlement of the a sign Discharge Voucher/s issued by the third par be used to settle all costs and fee incurred to claims. This settlement monies shall constitute a feet of the settlement monies.	ty insurers. After wit carry out the above	hich all settlement monies shall e subject accident repairs and
8.	Any indemnity / discharge voucher signed by the for compensation for my personal injury (if any negoitate and finalized with Third Party for my pro	). Complete VMS	prejudice to my rights to claim Pre-Ltd is only authorized to
Signati	land	-/4	1/
Name	Tan Swee Leans	Witness's Na	me & Signature
Date	74/11/2c		
	Company Stamp (	if applicable)	

## RELEASE VOUCHER (AIG ASIA PACIFIC-EXPRESS THIRD PARTY CLAIM)

"We/l, COMPLETE VMS PTE LTD (the workshop") hereby confirm that we/l 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\$ 5,617.50 (repair cost), S\$ 800.00 (loss of rental/ww), S5.35 (disbursement), for vehicle no. SLJ 7522U that was damaged pursuant to the accident which occurred on 27/11/2017 (date) along SLIP ROAD HOUGANG AVE 9 TWDS YCK ROAD (location) involving vehicle no/s SKX 6037Z...

This is pursuant to the inspection conducted on 30/11/2017 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner <u>TAN SWEE LEONG</u> (the third party claimant") of vehicle no.

<u>SLJ 7522U</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>SLJ 7522U</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 \_\_\_\_\_\_\_ (day) of \_\_\_\_\_\_\_ (month) 2018\_ (year)

MCF

Signed by AIG appointed surveyor

Chopped & Signed by "the workshop"

## **COMPLETE VMS PTE LTD**

176 Sin Ming Drive, #03-14 / 07, Sin Ming Autocare Complex, \$575721 Tel: 6455 0012 Fax: 6554 0012 Email: main@completevms.com.sg Business Reg. No. 200416180E GST Reg. No.: 200416180E



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

Tax Invoice: VM013067

Invoice Date: 03/01/2018 Vehicle Num.: SLJ7522U

Make/Model: NISSAN SYLPHY 1.6

Mileage(Km): PO/WO/RO#: Ref./Remark:

S/N Quantity

Particular

Unit Price Amount S\$

COST OF REPAIR AS AGREED AT

5,250.00

SingDollars: Five Thousand Six Hundred Seventeen & Cents Fifty Only

Total S\$ :

5,250.00

GST S\$ :

367.50

Amount Due S\$:

5,617.50 -----

Terms: 30 Days

COMPLETE VMS PTE LTD



35 Eden Grove, Singapore 539085

## INVOICE

	204	
No:	201	1

	c/o Complete VMS Pte Ltd Date	21. Dec	2017
	Vehicle No	SJN9	757Z
QTY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Rental for 8 days	\$120.00	\$960.00
	27/11/2017 TO 5/12/2017		
	Reference: SLJ7522U		

I/ We hereby confirm the order	for COMPLETE LEASING PTE LTD
	<b>5</b> —
Authorized Signature & Company's Stamp	Order checked & accepted by



SLT 7522U · 35 Eden Grove, Singapore 539085 Co.Reg. No.: 200717924R

VEHICLE RENTAL AGREEMENT

STA No: 0 0 1 9 4 4

Name: (as in I/C) Ton Swee leang  NRIC/Passport No: 872078526  Address: 988 Buangkok Green  #17-73 51532988	Veh. No: STN9757Z Replace Veh. No. Mileage Out:  Out: Date 27/1/2017 Out: Date  Out: Time 12-2000 Out: Time	lo:
	RENTAL CHARGES	
ADDITIONAL DRIVER'S PARTICULARS	Daily 8 @\$ 76 4	960.00
ADDITIONAL DRIVER'S PARTICULARS	Monthly @\$	
Name : (as in I/C)	Delivery Charges @ \$	FOL
NRIC / Passport No:	Others @\$	
Antonia de la cara Posta antosta	SUB TOTAL S	960-00
REMARKS	PETROL: Empty , 1/8 , 1/4 , 3/8 , 1/2 , 5/8 , 3  INSURANCE EXCESS PAYABLE ON CLAIM  Hirer is responsible for the first \$ \$ 2 5 0  for Collision / Damages to 1st party (i.e.) COM vehicle (inc. windscreen) and also first \$ 2 0  for Collision / Damages to 3rd party's vehicle for Collision / Damages to 3rd party's vehicle for Collision / Damages.	PLETE LEASING P/
	Hirer's Signature:	

I/We agreed to the terms and conditions above, overleaf and that all information given are true & correct in all respect. My/Our driving license(s) is/are current and not disqualified from driving.

#### IMPORTANT

- ONLY PERSON ABOVE 23 YEARS OF AGE WITH MORE THAN 2 YEARS DRIVING EXPERIENCE, AUTHORIZED, LICENSED AND SIGNING THIS AGREEMENT MAY DRIVE THE VEHICLE.
- 2. VEHICLE IS STRICTLY FOR USE IN SINGAPORE ONLY AND MAY NOT BE DRIVEN OUT OF SINGAPORE WITHOUT PRIOR CONSENT FROM THE COMPANY COMPLETE LEASING PTE LTD
- 3. IN THE EVEN OF AN ACCIDENT, THE HIRER OF AUTHORIZED DRIVER;
  - (i) shall report all accidents involving the said vehicle to the owner immediately,
  - (ii) shall NOT admit liability or sign any settlement documents with any 3rd parties
- 4. THIS AGREEMENT IS SUBJECT TO THE CONDITIONS PRINTED ON THE REVERSE SIDE

DATE IN	TIME IN	CHECKED BY	
Adalast	2 50 pm		louls
collister	25 /		SIGNATURE OF HIRER / DRIVER

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

Case	Notified	Est Submitted	Adj Assigned	Adj R	pt	Adj Submitte	ed Ins	Auth'ed	Status
Main	28 Nov 2017 Edit Reg		28 Nov 2017 00:00 Edit Adj Rpt	1,000	250.00 It Estimates	\$\$5,250.00 View Rpt			Pending for Survey Report Cancel Case
	Main	Refere	ence	Cla	im Details		Docum	nents	Show All
CLAIM S	UBFOLDER DET	AILS				12/1	[Cr	eated by ad	ijuster]
Insured:		Lin Min, ID:	57465984E						J//
Main Clain	nant:	TAN SWEE L	EONG, ID: S720	7852G					
Vehicle Re	g. No.:	SLJ7522U			Date of Loss	:	27/1	1/2017 09:0	00 - :59
Claim Type	er	TP / 13311	TP / 1331112619SG			Policy/Cover Note No.:		2100444030 (Comprehensive)	
Vehicle Reg. No. (Insured):		SKX6037Z	5KX6037Z			Policy No. (Claimant):		GA148919/1	
	A				Excess:				
Repairer:		Tel: 6455 001		) 176 Si	n Ming Drive	#03-14 Sin M	ing Autoc	are Complex,	575721 Sin Ming -
Handling I	nsurer:	AIG Asia Pac MingYao.Lee@	cific Insurance Pt laig.com	e. Ltd.	(Express) -	Tel: 65-6419-	] 000E	Handled by L	ee, Ming-Yao]
Claimant's	Insurer:	AXA Insurar	ice Pte Ltd (HQ)	Tel: 63	38 7288				
Adjuster:		due 07/12/	nsultants Pte Ltd 2017]	(HQ)	Tel: 6256-3	561 [Handle	ed by MA	CHIN FOOK	] [Final Rpt
ASSOCIA	TED MAIL RECE	EIVED						View All	Compose Case Mail
AIG_SG	(29/11/2017): <b>F</b>	tequest To Uploa	d TP GIA Report						
ALL ASS	OCIATED TASK	s⊡			Vi	ew All Sear	ch Tasks	Create Ne	w Task   Complete
Due Dat	e Priority	Type Task Gro	up Subject	Handk	er Assig	ned By C	omplete	d On Cr	reated On Done

#### Claim Documents

Let	ters/Corresponde	nces	1 pe	r page 🔍	V
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	(Draft)	Third Party Express Settlement – Payment Breakdown	0	Edit	
Ass	essment Reports		1 pe	r page	~
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	Print
1	29/11/17 10:07	Accident Statement From:SC - Reg. No: SIXX6037Z, Claimant: LIN MIN	0	Load HTM	
Pho	otos/Images		3 pe	r page 🔍	<b>V</b>
Nió	THE PROPERTY OF THE PARTY OF TH	LKK Auto Consultants Pte Ltd (HQ)	Kinda	Thumbnail	Print
1	01/12/17 11:59	General View	0	Load JPG	~
2	01/12/17 11:59	General View	0	Load JPG	V
3	01/12/17 11:59	General View	0	Load JPG	7
4	01/12/17 11:59	General View	0	Load JPG	<b>Z</b>
5	01/12/17 11:59	General View	0	Load JPG	V
6	01/12/17 11:59	General View	6	Load JPG	V
7	01/12/17 11:59	General View	0	Load JPG	V
8	01/12/17 11:59	General View	0	Load JPG	V
9	01/12/17 11:59	General View	0	Load JPG	Z
10	01/12/17 11:59	General View	0	Load JPG	V
11	01/12/17 11:59	General View	0	Load JPG	4
12	01/12/17 11:59	General View	0	Load JPG	1
13	01/12/17 11:59	General View	0	Load JPG	V
14	01/12/17 11:59	General View	0	Load JPG	<b>V</b>
15	01/12/17 11:59	General View	0	Load JPG	<b>Y</b>
16	01/12/17 11:59	General View	0	Load JPG	V
17	01/12/17 11:59	General View	0	Load JPG	<b>Z</b>
18	01/12/17 11:59	General View	0	Load JPG	V
19	01/12/17 11:59	General View	0	Load JPG	V
20	01/12/17 11:59	General View	0	Load JPG	1
21	01/12/17 11:59	General View	0	Load JPG	V
22	01/12/17 11:59	General View	0	Load JPG	V
23	01/12/17 11:59	General View	0	Load JPG	☑
24	01/12/17 11:59	General View	0	Load JPG	<b>V</b>
25	01/12/17 11:59	General View	0	Load JPG	<b>Z</b>
26	01/12/17 11:59	General View	0	Load JPG	<b>V</b>
27	01/12/17 11:59	General View	0	Load JPG	<b>Z</b>
28	01/12/17 11:59	General View	0	Load JPG	V

Merimen e-Claims Page 2 of 2

29	01/12/17 11:59	General View	0	Load JPG	V
30	01/12/17 11:59	General View	0	Load JPG	~
31	01/12/17 11:59	General View	0	Load JPG	2
32	01/12/17 11:59	General View	0	Load JPG	V
33	01/12/17 11:59	General View	0	Load JPG	V
34	01/12/17 11:59	General View	0	Load JPG	Z
Doc	cumentation		1 pe	r page 🔻	V
No:	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	28/11/17 19:58	ACKNOWLEDGEMENT EMAIL TO AIG DD 28.11.2017	0	Load PDF	
2	28/11/17 19:58	EMAIL FROM AIG DD 28.11.2017	0	Load PDF	
3	28/11/17 19:58	NOTIFICATION FROM WORKSHOP	0	Load TIF	
4	01/12/17 17:43	TP GIA REPORT	0	Load PDF	
5	05/12/17 18:00	TP ESTIMATE - MARKED	0	Load PDF	
6.	03/01/18 10:48	TAX INVOICE	0	Load PDF	
7	09/01/18 10:29	AUTHORISATION TO ACT FORM	0	Load PDF	
8	09/01/18 10:29	Release Voucher	0	Load PDF	
9	09/01/18 10:29	RENTAL RECEIPT	0	Load PDF	
10	09/01/18 10:29	LETTER TO OI	0	Load PDF	

## **Documents Checklist**

DOCUMENTS CHECKLIST		Reset Save Print
There are no document checklists configured.		
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)		
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NOTE: TO BE COMPLETED BY SURVEYOR

TEAM			
I PWISE	·		

### THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SKX6037Z (Insd ve	eh)	Model:	NISSAN SYLPHY 1.6 CVT
	SLJ7522U (TP veh	1)		ABS D/AIRBAG 2WD 4DR (A)
Date of Accident:	27/11/2017			
Global Sum Settlen	nent : [ ] Ye	-	[X] No	
Repair Estimate		: \$	11,064.15	
Final Repair Cost		: \$	5,617.50	
Loss of Use		: \$		days at \$0.00 per day
Rental (if any)		: \$	800.00	8 days
LTA / GIA Search F	ee	: \$	0.00	
Others:		: \$	0.00	
		: \$		
Final Settlement Su	ım	: \$	6,417.50	
below)	rkshop GIA Register			] NO (Kindly indicate
A) For Non GIA R	Registered Workshop	<u>p:</u>	Agreed Liability _	The state of the s
B) For GIA Regis	tered Workshop:		BOLA Applicable	: Yes/ No BOLA Scenario No:
BOLA Liability:	(%)		Assessed Liabilit	y (*):(%)
* Assessed Lia	ability to be filled only	for chain (	collisions and for ca	ses where BOLA does not apply.
Remarks				
Payment Instruction	on: Payee's Breakdo	own		
1) COMPLETE V	/MS PTE LTD		: \$	6,417.50
2)			: \$	
JOANNE	LEE KHANG MIN		09 Jan 2018	
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. Pava Ubi Industrial Park

Singapore 408933

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

#### VEHICLE DAMAGE INSPECTION REPORT

Our File No:

CC4/AIG17022668/M1WA3Q2

Date:

09/01/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

2100444030

Claimant Vehicle SLJ7522U

Insured Vehicle No:

SKX6037Z

No: Date of Loss:

27/11/2017

Nature of Claim:

TP

Claim No: 1331112619SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

SLJ7522U

Make & Model:

NISSAN SYLPHY, 1.6 CVT ABS D/AIRBAG 2WD 4DR (A) Engine No: HR16996634B

Chassis No: MNTBBAB17Z0028404

Reg. Date: Colour

23/12/2016 (Man. Year: 2016)

Odometer: 28890 km

Engine Capacity:

1598 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 Engine Modification:

Yes Footbrake (Serviceable):

Pre-accident Condition:

Yes

Handbrake (Serviceable):

CONDITION OF TYRES

195/60 R16

Rear Tyre Size:

195/60 R16

Front Tyre Size: Front Left Side:

Bridgestone 7 mm

Rear Left Side:

No

Bridgestone 7 mm

Front Right Side:

Bridgestone 7 mm

Rear Right Side:

Bridgestone 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	7,875.33	4,745.66	3,129.67	39.74
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,465.00	1,800.00	665.00	26.98
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	10,340.33	6,545.66	3,794.67	36.70
Approved Total (Overridden) (S\$)		5,250.00		
(S\$)	10,340.33	5,250.00	5,090.33	49.23
+ GST 7.00/7.00% (S\$)	723.82	367.50	356.32	49.23
Nett Amount (S\$)	11,064.15	5,617.50	5,446.65	49.23
+ Car Rental (8.0 x S\$	100.00/day) (S\$)	800.00		
N	ett Liability (S\$)	6,417.50		

INSPECTION

Date of Assignment:

28/11/2017

Date Inspected:

30/11/2017 Inspected At:

COMPLETE VMS PTE LTD (HQ) 176 Sin Ming Drive #03-14 Sin Ming

Autocare Complex Singapore 575721

Estimated Period of Repair.	6.0 days	
Adjuster: MA CHIN FOOK		Manager: VIVIAN LAU PEI FENG

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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.

Adjuster Report

## REPAIR DETAILS

Recommende	ed Parts	ŝ
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No.	Qty	Part No. Particulars	Condition	Repairer's	Amount
1	1	*BOOT LID	Bent	1,163.80 FL	*890.90 FL
2	1	*REAR BUMPER	Deformed	783.60 FL	*783.60 FL
3	1	*REAR END PANEL	Bent	571.80 FL	*571.80 FL
4	1	*REAR END PANEL TOP GARNISH	Distorted	433.70 FL	*433.70 FL
5	1	*BOOT LID HINGES	N/S Bent / O/S Repair	218.60 FN	*109.30 FN
6	1	*BOOT LID INNER TIRM	Serviceable	192.90 FN	*- FN
7	1	*BOOT LID LOCK	Bent	187.00 FN	*187.00 FN
8	1	*BOOT LID REFLECTOR	N/S Cut / O/S Serviceable	332.80 FN	*166.40 FN
9	1	*BOOT LID CHROME HANDLE	Serviceable	468.00 FN	*- FN
10	1	*BOOT LID LOWER CHROME MOULDING	Distorted	321.00 FN	*321.00 FN
11	1	*PURE DRIVE EMBLEM	Necessary	63.00 FN	*63.00 FN
12	2	*REAR NUMBER PLATE LAMP	Serviceable	158.00 FN	*-FN
13	1	*BOOT WEATHERSTRIP	Distorted	134.30 FN	*134.30 FN
14	2	*TAIL LAMP	Cut	770.00 FN	*580.40 FN
15	1	*TAIL LAMP PANEL RH	Repair	184.80 FN	*-FN
16	1	*REAR BUMPER SPONGE CENTRE	Distorted	125.00 FN	*125.00 FN
17	2	*REAR BUMPER SPONGE SIDE	Distorted	224.00 FN	*224.00 FN
18	1	*REAR BUMPER REFLECTOR	N/S Cracked / O/S Serviceable	158.40 FN	*79.20 FN
19	2	*REAR BUMPER SIDE RETAINER	Distorted	90.40 FN	*90.40 FN
20	2	*REAR BUMPER BRACKET	Distorted	199.40 FN	*199.40 FN
21	6	*REAR BUMPER CLIP	Necessary	33.00 FN	*33.00 FN
22	4	*REAR END PANEL TOP GARNISH CLIP	Necessary	22.00 FN	*22.00 FN
23	1	*REAR END PANEL IMMOBILZER SENSOR	Shorted	268.00 FN	*268.00 FN
24	1	*NISSAN LOGO	Necessary	48.70FS	*48.70 FS
25	1	*SYLPHY EMBLEM	Necessary	88.80FS	*88.80 FS
26	1	*REVERSE CAMERA	Damaged	850.00 FS	*350.00 FS
27	1	*REAR NUMBER PLATE }	Bent	25.00 FS	*40.00 FS
28	1	*REAR NUMBER PLATE HOLDER }	Bent	33.00FS	*-FS
29	1	*SPARE TIRE PANEL TOP GARNISH	Serviceable	485.20 FN	*- FN
F≡F⊓	snchise	part. S=SpcNett. L=ListItemDisc. N=NettItemDisc.			5 Ess 20
			Sub Total (S\$)	The state of the s	5,809.90
			t on L Items 10.00/30.00% (S\$)		804.00
		- Nett Item Discount	on N Items 10.00/10.00% (S\$)	463.58	260.24
			Total Parts (S\$)	7,875.33	4,745.66

Report was unsubmitted during this print-out.

Adjuster Report Page 4 of 4

## Recommended Miscellaneous Items

There are no new miscellaneous items selected.

#### Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Labo	our Items			
1	RUST PROOFING TREATMENT	New	100.00	40.00
2	SPRAY PAINT DAMAGED AREA AFFECTED	New	1,100.00	800.00
3	CHANGE TAIL LAMP AND CHECK WIRING	New	65.00	60.00
4	TO CUT OFF REAR END PANEL, KNOCK AND STRAIGHTEN L/H REAR FENDER , REAR FLOOR PANEL , REAR CHASSIS FRAME AND CHANGE ALL NECESSARY PARTS	New	1,200.00	900.00
	Gross Labor	ur Cost (S\$)	2,465.00	1,800.00

< END OF ESTIMATES >