

INS CASE OWNER:

Lee Hong Yee

CC 4/AIG170

22934, m/ea391

LKK:

IDAC:

Surveyor:

MA CP

DOI:

ASSIGNMENT

5/12/17

Date / Time:

4-12-17

Registered in Merimen:

4-12-17

Pre-assign / CCU / FTE



Insured Vehicle No.:

SJP 8310 A

Name of Insured:

HO GE FARN

Insured Tel No.:

HP:

12338500

Excess Sec II :SS

D.O.A:

01-12-17

Is driver the owner?

(YES / NO)

Nature of Accident:

Claim No.:

044918793156

Policy No.:

2100508207

Make / Model:

Renault

Place of Accident:

NEW SPH060 RORO

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

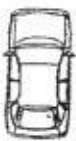
OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Insured Liability:

%

Final ? Yes / No

SDM 2081L



INSRS:

WSP:

Tel:

Liability:

RMKS:

Alfred Auto



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

ASHER 14/12/17

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: 5/12/17

Confirm with: WUWAM

Confirm by: MA

Repair Cost:

45 S\$3,500

( 8 days) Reduction:

58 %

Email ☐Call ☐

FINAL SETTLEMENT

Date/Time: 14/12/17

Confirm with: WUWAM

Email ☐Call ☐

Final Liability:

% 100

(Agreed / Assessed) BOLA S/N No. : 21

If NO or B 28, Ass. Lia:

Repair Cost:

S\$ 3,500.00

OI RPR END TO TP

Loss of Rental (LOR):

S\$ 856.00

( 8 days) x 100

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\$ 4,356.00

Global Sum S\$:

FINAL PAYMENT

Date/Time: 14/12/17

Confirm with:

Email ☐Call ☐

Payee 1:

S\$ 4,356.00

Name 1:

ALFRED AUTO SERVICES &amp; SUPPLIES

Payee 2: (Strike if N.A.)

S\$

Name 2:

Payee 3: (Strike if N.A.)

S\$

Name 3:

COPY SENT

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

TP

3) Survey fee:

+3201420





# 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

Affiliated to Federation Internationale Des Experts En Automobile

AIG ASIA PACIFIC INSURANCE PTE LTD

Ref : CC4/AIG17022934/M1ea3

78 SHENTON WAY #08-16  
CHARTIS BUILDING  
SINGAPORE 079120

Date : 04-12-2017



Code : AIG

## 1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SJP 8310A	Veh. Inspected	SDM 2081L
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	04/12/2017

## 2. Vehicle Particulars & Condition

Make & Model	c.c	0
Engine No.	HIDDEN	Year of Reg.
Chassis No.		Colour
Odometer	-	Steering
Brakes		Modification
General		

## 3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre			mm
L/H Front Tyre			mm
R/H Rear Tyre			mm
L/H Rear Tyre			mm

## 4. Description of Damages

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## 5. General Information

Accident Date	01/12/2017	Inspection Date	05/12/2017
Survey held at	ALFRED AUTO SERVICES & SUPPLIES BLK 5035 ANG MO KIO 3 #01-355 ANG MO KIO INDUSTRIAL PARK 2 . SINGAPORE 569538		

## 5a. Remarks

A) THE INSPECTION WAS CONDUCTED ON A "WITHOUT PREJUDICE" BASIS. B) IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.
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# ALFRED AUTO

Services & Supplies

Blk 5035 Ang Mo Kio Ave 3 # 01-351 Industrial Park 2 Singapore 569538  
Tel: 6483 4586 Fax: 6483 4882 Reg. No. 391089/00-E  
Email: alfredauto@hotmail.com

Tyre &  
Sports Rim



Reference No: 21217

Date: 02.12.2017

Seet Siau Liang

Blk 28 #13-129 Kelantan Road

Singapore 200028

Toyota Vios 1.5E A

*Resurvey*  
*21/12/2017* *mb*

## Estimated Repair Cost for Vehicle Reg. No: SDM 2081 L

### REPLACEMENT OF DAMAGED PANELS / PARTS

1 Pc. Rear Boot	532.07 <i>bt</i>
2 Pcs. Rear Boot Hinger RH/LH @ 62.92	125.84 <i>bt</i>
1 Pc. Rear Boot Lock	83.82 <i>bt</i>
1 Pc. Rear Boot Lock Cable	62.04 <i>ove</i>
1 Pc. Rear Boot Logo	41.58 <i>n r</i>
1 Pc. Rear Boot Number Plate Garnish Handle	149.50 <i>ove</i>
2 Pcs. Rear Boot Number Plate Lamp @ 31.57	63.14 <i>ove over</i>
1 Pc. Rear Boot Weather Strip	285.00 <i>dis</i>
2 Pcs. Rear Lamp Assy. RH/LH @ 152.46	304.92 <i>ove</i>
2 Pcs. Rear Lamp Panel RH/LH @ 101.97	203.94 <i>r</i>
1 Pc. Rear End Support Panel	710.84 <i>bt 616.10</i>
1 Pc. Rear End Support Panel Lock Catch	35.31 <i>bt</i>
1 Pc. Rear End Support Panel Garnish	73.00 <i>dis</i>
10 Pcs. Rear Garnish Clips @ 2.50	25.00 <i>n r</i>
1 Pc. Rear Bumper	260.92 <i>det</i>
2 Pcs. Rear Bumper Side Retainer @ 43.70	87.40 <i>dis</i>
10 Pcs. Rear Bumper Clips @ 2.50	25.00 <i>n r</i>
2 Pcs. Rear Bumper Dust Garnish @ 28.00	56.00 <i>ove</i>
1 Pc. Spare Tyre Panel	445.27 <i>r</i>
1 Pc. Spare Tyre Board	86.00 <i>dis</i>
1 Set. Reverse Sensor	395.00 <i>nett. 220 2/4</i>
1 Pc. Rear Exhaust	315.00 <i>ove</i>
2 Pcs. Rear Exhaust Mounting @ 45.00	90.00 <i>ove</i>
1 Pc. Centre Exhaust Pipe	390.00 <i>ove</i>

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 Page 1 of 2

Acknowledged by Repairer  
Signature:  
Date:

**Total (Panels / Parts):**

**4,847.59 (SGD)**



# ALFRED AUTO

## Services & Supplies

Blk 5035 Ang Mo Kio Ave 3 # 01-351 Industrial Park 2 Singapore 569538  
Tel: 6483 4586 Fax: 6483 4882 Reg. No. 391089/00-E  
Email: alfredauto@hotmail.com

Tyre &  
Sports Rim



### LABOR CHARGES

To check wiring and renew reverse sensor.	180.00 60.
To remove & refit interior carpet garnish, Side board & all accident affected area.	180.00 60.
To knocking, welding, straightening, repair And renew all accident damage affected area.	1,500.00 1000
To remove & refit rear exhaust.	120.00 X
To respray painting on all accident affected area.	1,400.00 1000
To rust proof all accident damage paints	180.00 20

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**Total (Labor Charges): 3,560.00 (SGD)**

### TOTAL COST SUMMARY

PANELS / PARTS	4,847.59
LABOR CHARGES	3,560.00

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**Grand Total: 8,407.59 (SGD)**

Not Bunkered  
HS Repur.  
After Pina Photo  
H&A Auto (ms)  
3/12/2012.  
BWDays



# ALFRED AUTO

## Services & Supplies

Blk 5035 Ang Mo Kio Ave 3 # 01-351 Industrial Park 2 Singapore 569538  
Tel: 6483 4586 Fax: 6483 4882 Reg. No. 391089/00-E  
Email: alfredauto@hotmail.com

Tyre &  
Sports Rim



Reference No: 21217

Date: 02.12.2017

Seet Siau Liang

Blk 28 #13-129 Kelantan Road

Singapore 200028

Toyota Vios 1.5E A

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2 Pcs. Rear Exhaust Mounting @ 45.00	90.00 <i>ave</i>
1 Pc. Centre Exhaust Pipe	390.00 <i>ave</i>

**Total (Panels / Parts): 4,847.59 (SGD)**





# ALFRED AUTO

## Services & Supplies

Blk 5035 Ang Mo Kio Ave 3 # 01-351 Industrial Park 2 Singapore 569538  
Tel: 6483 4586 Fax: 6483 4882 Reg. No. 391089/00-E  
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Tyre &  
Sports Rim



### LABOR CHARGES

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To respray painting on all accident affected area.	1,400.00 1000
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---

**Total (Labor Charges): 3,560.00 (SGD)**

### TOTAL COST SUMMARY

PANELS / PARTS	4,847.59
LABOR CHARGES	3,560.00

---

**Grand Total: 8,407.59 (SGD)**

Page 2 of 2

the Repairer of the following:

- To respray vehicle after spray painting
- To display damaged part(s) during resurvey
- Part 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: \_\_\_\_\_

Not Authorised  
HS Repur.  
After final photo  
HK Auto (M)  
3/12/2017  
Bvday S

## **Asher Sng (LKKAUTO)**

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**From:** Asher Sng (LKKAUTO)  
**Sent:** Wednesday, 13 December, 2017 12:11 PM  
**To:** 'alfredauto@hotmail.com'  
**Subject:** Accident Involving SDM 2081L & SJP 8310A on 01/12/2017

WITHOUT PREJUDICE

Your Ref: SDM 2081L  
Our Ref: CC4/AIG17022934/M1ea3

Dear Sir/Madam,

### **Accident Involving SDM 2081L & SJP 8310A on 01/12/2017**

We refer to the above matter.

Please be informed that basing on the accident statements submitted by both parties, the liability is clear / under BOLA (subject to BOLA guideline settlement) and shall proceed with direct settlement for the above mentioned case.

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.

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 base on the number of days of repair as recommended by our surveyor.

Kindly take note that the case handler in-charge is Asher and she can be contacted at her DID 6841 6051

Thank You.

Best Regards,

**Asher Sng** | Case Handler

**LKK Auto Consultants Pte Ltd**

phone: 6841-6051 | email: [ashersng@lkkauto.com](mailto:ashersng@lkkauto.com) | fax: 6741-4108

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





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/AIG17022934/M1ea3**

14 DEC 2017

**HO EE FARN**  
218 DEPOT ROAD  
#12-74  
SINGAPORE 109703

Dear Sir/Madam,

**ACCIDENT INVOLVING SJP 8310A AND SDM 2081L ON 01/12/2017**

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,

Asher  
Case Handler  
DID: 6841 6051  
FAX: 6741 4108  
Email: [Ashersng@lkkauto.com](mailto:Ashersng@lkkauto.com)

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

Date: 2.12.2017

To The Motor Claims Manager

M/s RIA Asia Pacific Insurance Pte Ltd.  
78 Shenton Way #09-16.Singapore 079120

Dear Sirs,

ACCIDENT ON 01/12/2017 INVOLVING VEHICLES NOS:  
8DM2081L AND 8JP8310A  
ALONG / AT Road / New Bridge Road Infront Chinatown PointI/We, Seet Hian Liang of NRIC NO.: S14031351  
am/are the registered owner of motorcar no: 8DM2081L. I/We, hereby  
authorised you to release all compensation monies pertaining to the above-mentioned accident,  
directly to my repairer, M/s Alfred Auto Services & Supplies.I/We, hereby authorise the said repairer, M/s Alfred Auto Services & Supplies to collect all  
compensation monies due to me from you or any other party, regarding the said accident.

Thank you.

Signature

Owner:

Seet Hian Liang

Signature

Witness by: Quah Hock WahNRIC No: 81748849/2Date: 2/12/2017

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

"We/I, ALFRED AUTO SERVICES & SUPPLIES ("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\$3,500.00 (Repair Cost), S\$856.00 (Loss of Use/Rental), S\$ - (Disbursement) for vehicle no. SDM 2081L that was damaged pursuant to the accident which occurred on 01/12/2017 (date) along NEW BRIDGE RD (INFRONT OF CHINATOWN POINT BUS STOP) (location) involving vehicle no/s SJP 8310A.

This is pursuant to the inspection conducted on 05/12/2017 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner SEET SIAU LIANG ("the third party claimant") of vehicle no. SDM 2081L 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 SDM 2081L (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 14 (day) of 12 (month) 2017 (year)



Signed by appointed surveyor

SIGNED WITHOUT PREJUDICE FOR  
ONLY PROPERTY CLAIM

Signed by "the workshop" (with chop)

ALFRED AUTO SERVICES & SUPPLIES



# ALFRED AUTO

## Services & Supplies

Blk 5035 Ang Mo Kio Ave 3 # 01-351 Industrial Park 2 Singapore 569538  
Tel: 6483 4586 Fax: 6483 4382 Reg. No. 391089700-E  
Email: alfredauto@hotmail.com

Tyre &  
Sports Rim



Tax Invoice: 21217

Date: 12.12.2017

AIA Asia Pacific Insurance Pte Ltd  
78 Shenton Way, #09-16  
Singapore 079120

Cc: Seet Siau Liang  
Blk 28 #13-129 Kelantan Road  
Singapore 200028  
Toyota Vios 1.5E A

Re: Property Damaged Direct Settlement Claim Only

Final Repair Cost for Vehicle Reg. No: SDM 2081 L

Lump Sum Repair

3,500.00

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**Total: 3,500.00 (SGD)**



# TAX INVOICE

GST REG. NO.: 200106276D

INVOICE TO
SEET SIAU LIANG BLK 28 KELANTAN ROAD #13-129 SINGAPORE 200028

DATE	INVOICE NO.
13-Dec-2017	A 36721

VHA NO.		DUE DATE	VEH. NO.
A 36721		13-Dec-2017	SJW 7019 L
DESCRIPTION	NO. OF DAYS	RATE	AMOUNT
RENTAL FROM 02 DECEMBER 2017 TO 10 DECEMBER 2017	8	120.00	960.00
GST @ 7%			\$67.20
<b>TOTAL</b>			<b>\$1,027.20</b>

All cheques must be made payable to BKW Rent A Car Pte Ltd.  
Please write the vehicle and invoice number on the reserve.

**BKW Rent-A-Car Pte Ltd**  
120 Lower Delta Road #02-15 Cendex Centre (S) 169208 Tel: 6738 7777 Fax: 6271 1661  
ACRA No: 200106276D GST Reg. No: 20-0106276-D Website: www.bkw.sg  
A subsidiary of BKW Automobile Pte Ltd

**bizSAFE**

**BK W**  
RENT-A-CAR

**BKW RENT A CAR PTE LTD**

120 Tower Delta Road #02-15 Cendex Centre Singapore 169208 Tel: 8738 7777 Fax: 6271 1861  
ACRA No: 20-0106276-D GST Reg. No: 20-0106276-D  
24 HOURS HOTLINE: 6223 4122

VHA No: **A** 36721

917A59 1172

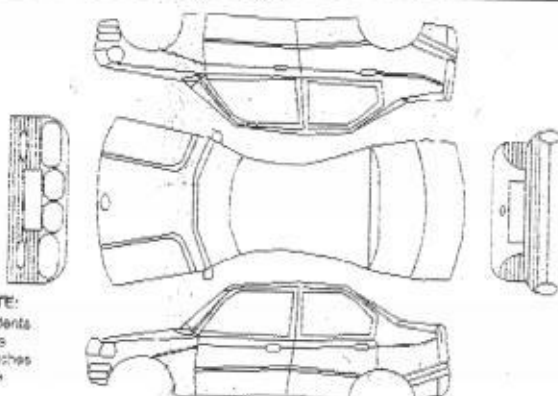
# VEHICLE HIRING AGREEMENT

### HIRER'S PARTICULARS

Name (as in VC) JOEY SIMU LIONG  
 NRIC/Passport No: 214031351 Date of Birth: 26/3/1960  
 Address: 114-2-413-129 Kelantan Rd Age: 54  
SI 200027  
 Name & Address of Employer \_\_\_\_\_  
 \_\_\_\_\_  
 Occupation SALES MANAGER Driving Exp: 37 years  
 Driving Licence No: 1403151 Passed Date: 6/7/1980  
 O/L Type, Local/Int'l/Others: \_\_\_\_\_  
 Tel(O) \_\_\_\_\_ (R) \_\_\_\_\_ HP 839 79925

### DRIVER'S PARTICULARS

Name (as in MC) \_\_\_\_\_  
 NPIC/Passport No. \_\_\_\_\_ Date of Birth: \_\_\_\_\_  
 Address: \_\_\_\_\_ Age: \_\_\_\_\_  
 \_\_\_\_\_ S( \_\_\_\_\_  
 Occupation: \_\_\_\_\_ Driving Exp: \_\_\_\_\_ Yrs  
 Driving Licence No: \_\_\_\_\_ Passed / Expiry Date: \_\_\_\_\_  
 D/L Type: Local/Int'l/Others: \_\_\_\_\_ Contact No: \_\_\_\_\_



INDICATE:  
A - Accidental  
D - Dents  
S - Scratches  
K - Crack

I have read and agree to the terms and condition on both sides of this agreement. If I have presented a charge/credit card for payment, I agree that all amounts payable under this agreement and for parking and traffic infringements may be billed to that account and my signature above will be considered to have been made on the charge/credit card voucher. All information I have been given BKW Rent A Car Pte Ltd in connection with this agreement is true.

Hirer's Own Vehicle No:		Replace Veh No:	
Loan Vehicle No:		VR No:	
Make & Model:		Auto/Manual Group:	
CHARGES			
Daily	day	@ \$	Per day
Weekly/Monthly	week	@ \$	Per week/Monthly
Others			
CDW/PAT	@ \$		Per day/Monthly
Delivery/Collection Svc			
GST			
OR No:	(A) SUB-TOTAL		
Period Level & Surcharge	OUT	E	1/2
	IN		
First _____ km FREE per day	GST		
Excess mileage is chargeable at _____ cents per km	TOTAL CHARGES		

Security Deposit: \$	Bank:
----------------------	-------

CASH/NETS/VISA/MC/AMEX/CHQ No:

Expiry Date:	Card ID No:	
--------------	-------------	--

Name as in Card:

NON-WAIVER EXCESS (Subject to GST): \$

### ACCESSORIES CHECK

- ☐ Data Cards ☐ Camera Systems ☐ Hub Cap ☐ Radio / CD Cartridge  
☐ Jack ☐ Tyre Opener ☐ Petrol Cap ☐ Spare Tyre

Hirer's Signature \_\_\_\_\_

Additional Driver's Signature :

**SINGAPORE Use Only**

1. The authorized driver must be over 20 years of age and under 65 years of age, having valid driving license and have a minimum of 2 years regular licensed driving experience. Failure to observe this condition may result in the rental car being forfeited to the Haryana Authorized Driver.

2. The rental car shall be used only for personal use and should not be used for commercial purposes. Any use of the car for commercial purposes is prohibited by the rental agreement and the user shall be liable for the same.

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13. The rental car shall be used only for personal use and should not be used for commercial purposes. Any use of the car for commercial purposes is prohibited by the rental agreement and the user shall be liable for the same.

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15. The rental car shall be used only for personal use and should not be used for commercial purposes. Any use of the car for commercial purposes is prohibited by the rental agreement and the user shall be liable for the same.

Date Out	Time Out	Mileage	Check By	Remarks
10/11/17		18000		
<p>Return Of Vehicle: The HIRER Driver is Required To Sign In The Column "Signature Of HIRER Driver Failing Which The Day And Time Inserted Below Shall Be Deemed To Be The Day And Time The Vehicle Is Returned To BKW Rent A Car Pte Ltd And The Same Shall Be Accepted As Conclusive Evidence Of The Same And Shall Not Be Challenged Or Questioned On Any Account Whatsoever. And I had cleared my belonging items from the rental vehicle (cashcard, parking coupons, etc)"</p>				
Date In	Time In	Mileage	Check By	Remarks
10/12/17		18000		

## ...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	04 Dec 2017 <a href="#">Edit Reg</a>		04 Dec 2017 00:00 <a href="#">Edit Adj Rpt</a>	<b>\$3,500.00</b> <a href="#">Edit Estimates</a>	<b>\$3,500.00</b> <a href="#">View Rpt</a>		<b>Pending for Survey Report</b> <a href="#">Cancel Case</a>

<a href="#">Main</a>	<a href="#">Reference</a>	<a href="#">Claim Details</a>	<a href="#">Documents</a>	<a href="#">Show All</a>
----------------------	---------------------------	-------------------------------	---------------------------	--------------------------

## CLAIM SUBFOLDER DETAILS

[Created by adjuster]

<b>Insured:</b>	HO EE FARN, ID: S7830678E		
<b>Main Claimant:</b>	SEET SIAU LIANG, ID: S1403135I		
<b>Vehicle Reg. No.:</b>	SDM2081L	<b>Date of Loss:</b>	01/12/2017 21:00 - :59
<b>Claim Type:</b>	TP / 0449157931SG	<b>Policy/Cover Note No.:</b>	2100508207
<b>Vehicle Reg. No. (Insured):</b>	SJP8310A	<b>Policy No. (Claimant):</b>	5090581299
		<b>Excess:</b>	
<b>Repairer:</b>	Alfred Auto Services & Supplies (HQ) Blk 5035, Ang Mo Kio Ave 3, #01-351, Ang Mo Kio Industrial Park 2, 569538 Ang Mo Kio - Tel: 64834586/91454773		
<b>Handling Insurer:</b>	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Lee, Ming-Yao] MingYao.Lee@aig.com		
<b>Claimant's Insurer:</b>	NTUC Income Insurance Co-operative Ltd (HQ) - Tel:		
<b>Adjuster:</b>	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MA CHIN FOOK] ... [Final Rpt due 13/12/2017]		

## ASSOCIATED MAIL RECEIVED

[View All](#)[Compose Case Mail](#)

There are no mail for this case.



## 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

\*SDM2081L (0449157931SG)  
[SJP8310A]

TP

SEET SIAU LIANG  
Dec 1 2017 9:00PM  
[HO EE FARN]

Alfred Auto Services & Supplies

<a href="#">Upload Documents</a>		<a href="#">Upload Photos</a>	<a href="#">Compose New Letter</a>	<a href="#">Upload Video</a>	<a href="#">Upload Audio</a>	<b>View</b>	<a href="#">Use Viewer</a> ▼
<b>Letters/Correspondences</b>						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			1	Edit	
<b>Assessment Reports</b>						1 per page ▼	<input checked="" type="checkbox"/>
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)				Thumbnail	Print
1	05/12/17 10:54	<b>Accident Statement</b> <small>From: SC - Reg. No: SJP8310A, Claimant: HO EE FARN</small>			1	Load HTM	
<b>Photos/Images</b>						3 per page ▼	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)				Thumbnail	Print
1	05/12/17 15:20	General View			1	Load JPG	<input checked="" type="checkbox"/>
2	05/12/17 15:20	General View			1	Load JPG	<input checked="" type="checkbox"/>
3	05/12/17 15:20	General View			1	Load JPG	<input checked="" type="checkbox"/>
4	05/12/17 15:20	General View			1	Load JPG	<input checked="" type="checkbox"/>
5	05/12/17 15:20	General View			1	Load JPG	<input checked="" type="checkbox"/>
6	05/12/17 15:20	General View			1	Load JPG	<input checked="" type="checkbox"/>
7	05/12/17 15:20	General View			1	Load JPG	<input checked="" type="checkbox"/>
8	05/12/17 15:20	General View			1	Load JPG	<input checked="" type="checkbox"/>
9	05/12/17 15:20	General View			1	Load JPG	<input checked="" type="checkbox"/>
10	05/12/17 15:20	General View			1	Load JPG	<input checked="" type="checkbox"/>
11	05/12/17 15:20	General View			1	Load JPG	<input checked="" type="checkbox"/>
12	05/12/17 15:20	General View			1	Load JPG	<input checked="" type="checkbox"/>
13	05/12/17 15:20	General View			1	Load JPG	<input checked="" type="checkbox"/>
14	05/12/17 15:20	General View			1	Load JPG	<input checked="" type="checkbox"/>
15	05/12/17 15:20	General View			1	Load JPG	<input checked="" type="checkbox"/>
16	05/12/17 15:20	General View			1	Load JPG	<input checked="" type="checkbox"/>
17	05/12/17 15:20	Reinspection Photo			1	Load JPG	<input checked="" type="checkbox"/>
18	05/12/17 15:20	Reinspection Photo			1	Load JPG	<input checked="" type="checkbox"/>
19	05/12/17 15:20	Reinspection Photo			1	Load JPG	<input checked="" type="checkbox"/>
20	05/12/17 15:20	Reinspection Photo			1	Load JPG	<input checked="" type="checkbox"/>
21	05/12/17 15:20	Reinspection Photo			1	Load JPG	<input checked="" type="checkbox"/>
22	05/12/17 15:20	Reinspection Photo			1	Load JPG	<input checked="" type="checkbox"/>
23	05/12/17 15:20	Reinspection Photo			1	Load JPG	<input checked="" type="checkbox"/>
24	05/12/17 15:20	Reinspection Photo			1	Load JPG	<input checked="" type="checkbox"/>
25	05/12/17 15:20	Reinspection Photo			1	Load JPG	<input checked="" type="checkbox"/>
26	05/12/17 15:20	Reinspection Photo			1	Load JPG	<input checked="" type="checkbox"/>
27	05/12/17 15:20	Reinspection Photo			1	Load JPG	<input checked="" type="checkbox"/>
28	05/12/17 15:20	Reinspection Photo			1	Load JPG	<input checked="" type="checkbox"/>
29	05/12/17 15:20	Reinspection Photo			1	Load JPG	<input checked="" type="checkbox"/>
<b>Documentation</b>						1 per page ▼	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)				Thumbnail	Print
1	04/12/17 14:27	ACKNOWLEDGEMENT EMAIL TO AIG DD 04.12.2017			1	Load PDF	

2	04/12/17 14:27	EMAIL FROM AIG DD 04.12.2017		Load PDF	
3	04/12/17 14:27	NOTIFICATION FROM WORKSHOP + TP ESTIMATE + TP POLICE REPORT		Load TIF	
4	06/12/17 10:23	TP ESTIMATE - MARKED		Load PDF	
5	06/12/17 10:23	TP GIA REPORT		Load PDF	
6	14/12/17 15:30	LETTER TO OI		Load PDF	
7	26/12/17 11:24	WORKSHOP INVOICE		Load PDF	
8	26/12/17 11:24	AUTHORISATION TO ACT FORM		Load PDF	
9	26/12/17 11:24	RELEASE VOUCHER		Load PDF	
10	26/12/17 11:24	RENTAL RECEIPT		Load PDF	

## Documents Checklist

DOCUMENTS CHECKLIST		Reset	Save	Print
There are no document checklists configured.				
<b>Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)</b> <div style="border: 1px solid black; height: 100px; width: 100%;"></div>				
<b>Show Remarks To:</b> <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:	SJP8310A (Insd veh)	Model:	TOYOTA VIOS 1.5 E (A)
	SDM2081L (TP veh)		
Date of Accident:	01/12/2017		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
Repair Estimate	:	\$	8,407.59	
Final Repair Cost	:	\$	3,500.00	
Loss of Use	:	\$		days at \$0.00 per day
Rental (if any)	:	\$	856.00	8 days
LTA / GIA Search Fee	:	\$	0.00	
Others:	:	\$	0.00	
	:	\$		
Final Settlement Sum	:	\$	4,356.00	

**Is Third Party Workshop GIA Registered?** ☐ YES ☒ 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 (\*): \_\_\_\_\_ (%)

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

Remarks \_\_\_\_\_

Payment Instruction: Payee's Breakdown			
1)	Alfred Auto Services & Supplies	:	\$ 4,356.00
2)		:	\$

JOANNE LEE KHANG MIN

26 Dec  
2017

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/AIG17022934/M1EA3Q2  
Date: 26/12/2017

### REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100508207  
Claimant Vehicle No: SDM2081L Insured Vehicle No: SJP8310A  
Date of Loss: 01/12/2017 Nature of Claim: TP Claim No: 0449157931SG

### DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SDM2081L  
Make & Model: TOYOTA VIOS, 1.5 E (A) Engine No: 1NZX460498  
Reg. Date: 10/08/2006 (Man. Year: 2006) Chassis No: MR053HY4204198369  
Colour: Silver Odometer: 173210 km  
Engine Capacity: 1497 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: 195/50 R15 Rear Tyre Size: 195/50 R15  
Front Left Side: Goodyear 8 mm Rear Left Side: Goodyear 8 mm  
Front Right Side: Goodyear 8 mm Rear Right Side: Goodyear 8 mm

The above values represent the remaining tyre treads depth

### COST OF CLAIMS

	Repairer's	Adjuster's	Difference	Diff %
Parts	4,847.59	2,203.82	2,643.77	54.54
Miscellaneous Items	0.00	0.00	0.00	
Labour	3,560.00	2,200.00	1,360.00	38.20
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Calculated Gross Total (S\$)</b>	<b>8,407.59</b>	<b>4,403.82</b>	<b>4,003.77</b>	<b>47.62</b>
<b>Approved Total (Overridden) (S\$)</b>		<b>3,500.00</b>		
<b>Nett Amount (S\$)</b>	<b>8,407.59</b>	<b>3,500.00</b>	<b>4,907.59</b>	<b>58.37</b>
+ Car Rental (8.0 x S\$100.00/day + 7.00% GST) (S\$)		856.00		
<b>Nett Liability (S\$)</b>		<b>4,356.00</b>		

### INSPECTION

Date of Assignment: 04/12/2017  
Date Inspected: 05/12/2017 Inspected At: Alfred Auto Services & Supplies (HQ)  
Blk 5035, Ang Mo Kio Ave 3, #01-351,  
Ang Mo Kio Industrial Park 2  
Singapore 569538  
Estimated Period of Repair: 8.0 days

Adjuster: MA CHIN FOOK

Manager: Asher Sng Rong Yi

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			
2	2		*REAR BOOT HINGE RH/LH	Bent	532.07 F	*532.07 FL
3	1		*REAR BOOT LOCK	Bent	125.84 F	*125.84 FL
4	1		*REAR BOOT LOCK CABLE			
5	1		*REAR BOOT LOGO	Bent	83.82 F	*83.82 FL
6	1		*REAR BOOT NUMBER PLATE GARNISH HANDLE	Serviceable	62.04 F	*- FL
7	2		*REAR BOOT NUMBER PLATE LAMP	Necessary	41.58 F	*41.58 FL
8	1		*REAR BOOT WEATHER STRIP	Serviceable	149.50 F	*- FL
9	2		*REAR LAMP ASSY RH/LH	Cracked	63.14 F	*63.14 FL
10	2		*REAR LAMP PANEL RH/LH	Distorted	285.00 F	*285.00 FL
11	1		*REAR END SUPPORT PANEL	Cracked	304.92 F	*304.92 FL
12	1		*REAR END SUPPORT PANEL LOCK CATCH	Repair	203.94 F	*- FL
13	1		*REAR END SUPPORT PANEL GARNISH	Bent	710.84 F	*616.10 FL
14	10		*REAR GARNISH CLIPS	Bent	35.31 F	*35.31 FL
15	1		*REAR BUMPER	Distorted	73.00 F	*73.00 FL
16	2		*REAR BUMPER SIDE RETAINER	Necessary	25.00 F	*25.00 FL
17	10		*REAR BUMPER CLIPS	Deformed	260.92 F	*260.92 FL
18	2		*REAR BUMPER DUST GARNISH	Distorted	87.40 F	*87.40 FL
19	1		*SPARE TYRE PANEL	Necessary	25.00 F	*25.00 FL
20	1		*SPARE TYRE BOARD	Serviceable	56.00 F	*- FL
21	1		*SET REVERSE SENSOR	Repair	446.27 F	*- FL
22	1		*REAR EXHAUST	Distorted	86.00 F	*86.00 FL
23	2		*REAR EXHAUST MOUNTING	Shorted	395.00 FS	*220.00 FS
24	1		*CENTRE EXHAUST PIPE	Serviceable	315.00 F	*- FL
				Serviceable	90.00 F	*- FL
					390.00 F	*- FL

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

Sub Total (\$\$)	4,847.59	2,865.10
- List Item Discount on L Items 0.00/25.00% (\$\$)	0.00	661.28

Total Parts (\$\$)	4,847.59	2,203.82
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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
<b>Labour Items</b>				
1	TO CHECK WIRING AND RENEW REVERSE SENSOR	New	180.00	60.00
2	TO REMOVE & REFIT INTERIOR CARPET GARNISH ,SIDE BOARD & ALL ACCIDENT AFFECTED AREA	New	180.00	60.00
3	TO KNOCKING ,WELDING ,STRAIGHTENING ,REPAIR AND RENEW ALL ACCIDENT DAMAGE AFFECTED AREA	New	1,500.00	1,000.00
4	TO REMOVE & REFIT REAR EXHAUST	New	120.00	0.00
5	TO RESPRAY PAINTING ON ALL ACCIDENT AFFECTED AREA	New	1,400.00	1,000.00
6	TO RUST PROOF ALL ACCIDENT DAMAGE PAINTS	New	180.00	80.00
Gross Labour Cost (S\$)			<b>3,560.00</b>	<b>2,200.00</b>

Report was unsubmitted during this print-out.

< END OF ESTIMATES >