

15/02/2016

INS CASE OWNER

CC 3/AIG1600

LKK:

IDAC:

ASSIGNMENT

Surveyor:

DOI:

Date / Time:

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.

Name of Insured

Insured Tel No.

Excess Sec II :S5

Is driver the owner?

If NO, Driver Name / Age:

Driver Tel No.:

HP:

D.O.A.

Nature of Accident:

(V/L: YES / NO)

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

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

Insured Liability: % Final ? Yes / No



INSRS:

WSP:

Tel:

Liability:

RMKS:



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:

After call ltr to OI:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI:

Authorisation To Act

Release Voucher

Final Repair Bill

Car Rental Invoice

Towing Invoice

LTA / GIA

Medical Bill

PIR

Mandate/Reject Instruction

LOD

Payment Breakdown Form

Post-Repair Photos

Others:

PRELIMINARY ADVICE Date/Time

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Repair Cost:

S5

days) Reduction:

%

Confirm by:

Email ☐ Call ☐

FINAL SETTLEMENT

Date/Time:

Confirm with:

Final Liability:

%

100

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

Nil

Repair Cost:

S5

438.70

Loss of Rental (LOR):

S5

200.63

(1.5 days)

Loss of Use (LOU):

S5

60.00

(1.5 days)

Loss of Income (LOI):

S5

2.00

LOR only ☐LOU only ☐OR + LOU ☒LOR + LOI ☐

(Tick only one)

GIA/LTA Search

2.00

Medical:

Disbursement:

120.00

SD Fee (e.g. Tow/Independent)

Legal Cost

Total:

S5

821.33

Global Sum S5: 800/-

FINAL PAYMENT

Date/Time:

Confirm with:

Payee 1:

S5

800.00

Name 1:

Payee 2: (Strike if N.A.)

S5

Name 2:

Payee 3: (Strike if N.A.)

S5

Name 3:

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee: \$320/-

Email ☐ Call ☐

Name 1: Premier Automotive Services Pte Ltd

Name 2:

Name 3:

COPY SENT

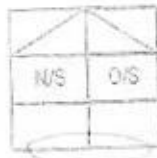
AND VIT to Klu.

COPY SENT

Surveyor: Henry Date: Aug

ASSIGNMENT

From: Henry Date: Aug
 Estimated Cost: _____
 UD / TR / WS / TR RES / OD / RES / EVA / INV / MY
 To: PREMIER
 at Workshop: Premier
 of: _____
 insured: _____
 Policy No: _____
 Claims No: _____
 Sum Insured: _____ Excess: _____
 (Client's Record)
 Make of Vech: _____



(Policy Condition)
 Remark: The veh had commenced its repair at the time of inspection.

Est. or Market Value: _____
 IDAC Accident Report: _____ Consistent? : Yes or No
 GIA / PR Seen: _____ Consistent? : Yes or No
 Est. Repairs: 2 days Res: Yes or No
 Lum Sum: _____ % 3 Val: Yes or No
 CA / REV / REP. / 24 HRS
 Date: _____ Person Contacted: _____ Vehicle: IN / OUT

Veh No: SHD 1084P Page: 10-2015
 Type: Car / M/Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
 Truck / Trailer or (A)
 Make: Kia No: 1685
 Colour: silver AC: Radio / S/S / M / H / A
 Sp. Reading: 37981 T/Radio: Radio / S/S / M / H / A
 Eng/Mo: _____
 C/Mo: KNAGM414 MF-5639408
 Gen. Cond: Good / Fair / Poor / Burnt
 Steering: Good / Jammed / Leaked / Burnt or
 Brake: Good / Jammed / Locked / Burnt or
 Mod: 1.8 / S/S / STD A/Rim or
 Tyre Size: F: 205/65 R16
 R: 2
 BS / DUN / EXNOVA / QY / FS / LIZA / MRC / OHTSU / PIR / SUMI /
 TOYO / YOKO or Motors
 Front: _____ Rear: _____
 R/Bal: 7 mm R/Bal: 7 mm
 L/Bal: 7 mm L/Bal: 7 mm
 D.O.A: 18/1/16 D.O.I: 19/1/16
 Survey held at: _____
 Des. of Damages: Frl / Rear / O/S / N/S / U/C / Rooftop or
 The U/C / Chassis frame / Body Structure affected due to collision.

Date / Time	Action / Instruction
22/1/16	PIP Survey & after repair photo uploaded
	Finalized amt PIP \$ 440.00 with 2 working days with Lucas
	Red C\$2353.50 / 857.)

Date/Time, File Path: 22/1/16 22/1/16
 : Draft Report
 : Final Report

Days Of Repair: _____
 Resurvey No. of Trip: _____

Survey Fee:	
Transportation	
S-RS	
Photos	
Chassis	

Add Fee: Site Insp \$
Interview \$
Test \$

Report Format: _____
 Date/Time, File Path: _____

PREMIER AUTOMOTIVE SERVICES PTE LTD

23 CHANGI SOUTH AVENUE 2 #01-02
SINGAPORE 486443

TEL: 65446676 / 65446689 FAX: 62141511
CO. REG:200707743D GST REG:200707743D

19-Jan-16

ESTIMATE REPAIR BILL FOR KIA OPTIMA REGN NO: SHD 1084 K

1 pc	Rear bumper <i>repair</i>	\$	696.00	X
1 pc	Rear bumper lower cover <i>SVC</i>	\$	206.00	X
1 pc	Rear bumper reinforcement <i>SVC</i>	\$	607.00	X
1 pc	Rear bumper inner sponge <i>SVC</i>	\$	114.00	X
2 pcs	Rear bumper reinforcement lower bracket @\$18.00 <i>SVC</i>	\$	36.00	X
2 pcs	Rear bumper reinforcement upper bracket @\$18.00 <i>SVC</i>	\$	36.00	X
		\$	1,695.00	
		Less 10%	\$	169.50
		\$	1,525.50	

S/NETT

1 set	Rear bumper clips <i>no</i>	\$	48.00	X
	Sundry <i>new</i>	\$	30	50.00
	To check wiring	\$	X	40.00

To labour charge for dismantle and renew the accident damaged parts. Including knock-out, straighten, repair, reshape and adjust of the end panel, etc

700
\$ 500.00

To putty and spray painting on the rear bumper, end panel

410
\$ 180 400.00

To apply rustproofing on the repaired and replaced panels.

\$ X 200.00

\$ 2,763.50

(ALL THE REPAIR COSTS ARE SUBJECTED TO GST)

THE ABOVE ESTIMATED COST OF REPAIR DO NOT INCLUDE
ANY UNFORESEEN DAMAGES.

2day PIP
After repair photo
LKK Henry
97884060
19/1/16 1630hrs

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
- Nonlegal modification(s) is allowed
- Supplementary item(s) must be resurveyed and
- subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:

PREMIER AUTOMOTIVE SERVICES PTE LTD

23 CHANGI SOUTH AVE 2 #01-02

SINGAPORE 486443

TEL:65446671 FAX:62141511

CO. REG:200707743D GST REG:200707743D

Our Ref: SHD1084K/GS

WITHOUT PREJUDICE

29th January 2016

(By Email Only)

Attn: The Motor Claims Department

AIG Asia Pacific Insurance Pte. Ltd.

78 Shenton Way

#08-16

Singapore 079120

Dear Sir/Madam

ACCIDENT INVOLVING SHD1084K & SKB2447R ALONG SLIP ROAD OF RIVER VALLEY ROAD TOWARDS KIM SENG ROAD ON 18.01.16

We have been authorized by Premier Taxis Pte Ltd, the owner of Taxi vehicle number: SHD1084K, to claim against the party/parties responsible for the damages arising from the above-mentioned accident.

Our records show that you are the insurers of vehicle number: SKB2447R at the material time of the accident with the driver of our client's vehicle, Mr Bong Peng Luck

As a result of the accident caused by your Insured Driver's negligent driving and/or management of your insured's Vehicle Number: SKB2447R, our client's vehicle was damaged and we have been put to loss and damage as follows:

(1) Cost of repair	\$	438.70	(Incl. GST)	438.70
(2) Loss of Rental - 2Days @\$133.75per day	\$	267.50		267.50
(3) Loss of Income - 2Days @\$100.00per day	\$	200.00		60.00
(4) GIA Search fee	\$	2.00		2.00
	\$	<u>908.20</u>		1108.20

A copy of each of the following supporting documents is enclosed:

- (1) Final Repair Bill, GIA report & sketch plan of SHD1084K
- (2) Driver's I/C and Driving Licence
- (3) Vehicle Registration card, Certificate of Insurance
- (4) Check In/Out Voucher, GIA search

800 (all in)



REPLACEMENT VEH GIVEN YES / NO

VEH NO. _____

JOB NO. _____

CHECK IN / OUT VOUCHER

| | | | |

DRIVER'S NAME <u>BONG PENG LUCK</u>	
NRIC <u>S 1845692C</u>	HANDPHONE <u>88848873</u>
TAXI REGN NO. <u>S H D 1084K</u>	MAKE / MODEL <u>V02</u>
DATE IN <u>190116</u> TIME IN <u>1200</u>	DATE OUT <u>200116</u> TIME OUT <u>1450</u>
KILOMETRES IN <u>037981</u> FUEL IN <u>E 1/4 1/2 3/4</u>	KILOMETRES OUT <u>037981</u> FUEL OUT <u>E 1/4 1/2 3/4</u>
TAXI METER DOWNLOADED	

YES

NO

DATE / TIME TOWED N TO WORKSHOP

O C W M T F S H M A

DATE / TIME CALL TO DRIVER FOR VEHICLE COLLECTION

O C W M T F S H M A

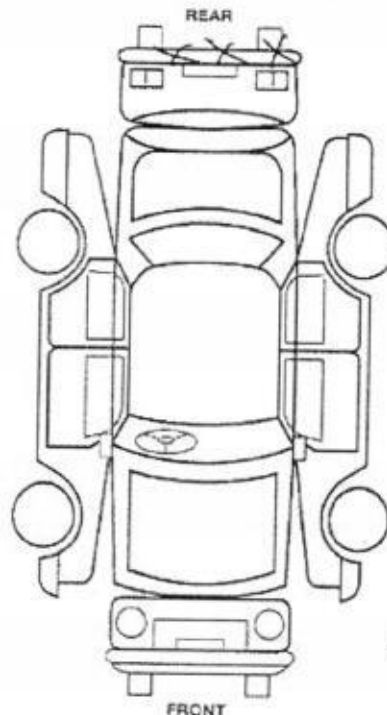
I ACKNOWLEDGE AND CONFIRM THAT I HAVE EXAMINED THE ABOVE SAID VEHICLE AND THAT THE SAME IS IN GOOD CONDITION AND TO MY SATISFACTION IN EVERY RESPECT TOGETHER WITH THE ACCESSORIES / ITEMS LIST ABOVE. THIS VOUCHER IS USED IN CONJUNCTION WITH THE TERM RENTAL AGREEMENT.

CHECK IN

CHECK OUT

Bong Peng Luck
DRIVER'S NAMEBong Peng Luck
DRIVER'S NAMEP Bong 19/Jan/16
DRIVER'S SIGNATURE / DATE / TIMEP Bong 20/Jan/16
DRIVER'S SIGNATURE / DATE / TIMECHECKED IN BY
(PREMIER'S AUTHORISED WORKSHOP)CHECKED OUT BY
(PREMIER'S AUTHORISED WORKSHOP)

INDICATE AREA OF DAMAGE HERE:



BODY MARKINGS

1 - Light Dent

2 - Serious Dent

3 - Light Scratch

4 - Serious Scratch

5 - Damaged

6 - Chip

7 - Crack

8 - Peeling

SERVICE / REPAIRS DONE

DRIVER'S REMARKS

- ☐ SERVICING ☐ OTHERS:
- ☐ T / BELT
- ☐ AIRCON SYSTEM ☐ ACCIDENT: DATE / TIME of ACCIDENT:
- ☐ TURBO 180116 1402
- ☐ BRAKE SYSTEM TP/L
- ☐ CLUTCH SYSTEM
- ☐ BULB
- ☐ UNDER CARRIAGE
- ☐ CPF
- ☐ BATTERY



Auto
Consultants
Pte Ltd

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

Our Ref: CC3/AIG16001203/H1ya3

15 NOVEMBER 2017

VERONICA SHEN LUEI
25 LEONIE HILL
#05-01
SINGAPORE 239225

Dear Sir/Madam,

**ACCIDENT INVOLVING SKB 2447R & SHD 1084K ALONG/AT JUNCTION OF
RIVER VALLY ROAD/KIM SENG ROAD ON 18/01/2016**

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 circumstances of the accident and available information in hands, 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 7 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,

Jas Khine
Case Handler
DID: 6841 2928
FAX: 6741 4108
Email: jaskhine@lkkauto.com

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

AUTHORISATION TO ACT

I/We, PREMIER TAXIS PTE LTD ("the third party claimant") of 23 CHANGI SOUTH AVENUE 2 #03-02 SINGAPORE 486443 (address), owner of SHD 1084K (vehicle no.) hereby authorize PREMIER AUTOMOTIVE SERVICES PTE LTD ("the workshop") to act for me with respect to my claim for repair costs and/or rental and/or loss of use ("claim") for my vehicle no SHD 1084K that was damaged pursuant to the accident which occurred on 18/01/2016 (date) along JUNC OF RIVER VALLY/KIM SENG ROAD (location) involving vehicle no/s SKB 2447R ("the accident").

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

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

Dated this 07 (day) of 12 (month) 2017 (year)



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



Signed by "the workshop"
(with chop)

This Settlement excludes any
bodily injuries arising out of the
above said accident and pertains **RELEASE VOUCHER**
to property damage on **(AIG Asia Pacific - Express Third Party Claim)**

"We/I, **PREMIER AUTOMOTIVE SERVICES PTE LTD** ("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 **\$800.00** (Global Sum), for vehicle no. **SHD 1084K** that was damaged pursuant to the accident
which occurred on **18/01/2016** (date) along/at **JUNC OF RIVER VALLY/KIM SENG ROAD**
(location) involving vehicle no/s **SKB 2447R**.

This is pursuant to the inspection conducted on **19/01/2016** (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner **PREMIER TAXIS PTE LTD** ("the third
party claimant") of vehicle no. **SHD 1084K** 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 **SHD 1084K** (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 07 (day) of 12 (month) 2017 (year)



Signed by appointed surveyor



Signed by "the workshop" (with chop)

PREMIER TAXIS PTE LTD
23 CHANGI SOUTH AVENUE 2 #03-02
SINGAPORE 486443
ATTN: LEE CHENG LANG

TAX INVOICE

DATE 25-Jan-2016
PAGE 1 OF 1

ITEM	Description	QTY	U.PRICE	AMOUNT
	Final Repair Bill for KIA OPTIMA REGN NO: SHD 1084 K			\$ 410.00
TOTAL REPAIR COSTS AS RECOMMENDED BY SURVEYOR				\$ 410.00
GST @ 7%				\$ 28.70
GRAND TOTAL				\$ 438.70



for Premier Automotive Services Pte Ltd

(ALL THE REPAIR COSTS ARE SUBJECTED TO GST)



27 January 2016

To Whom It May Concern

Dear Sir/Madam

CERTIFICATION LETTER

This letter serves to inform that Bong Peng Luck of NRIC Number S1845692C is a registered driver of SHD1084K. Bong Peng Luck is paying daily rental rate of S133.75 (Inclusive of GST).

Should you require further information, please contact us at 6214 8880.

Thank you.

Yours sincerely

A handwritten signature in black ink, appearing to be "Chin Bee Lian".

Chin Bee Lian (Ms)

Assistant Vice President

Taxis Administration

Prepared By: Hasrah

PREMIER TAXIS PTE LTD
23 Changi South Avenue 2
#03-02
Singapore 486443
Telephone: +65 6214 8880 Fax: +65 6214 0330
www.premiertaxi.com
Co. Reg. No. 200304975H



RECORDS MANAGEMENT CENTRE

**GENERAL INSURANCE ASSOCIATION OF SINGAPORE
RECORDS MANAGEMENT CENTRE**

10 Anson Road, #06-16 International Plaza, Singapore 079903
Phone: +65 6224 0010 Fax: +65 6224 0030
Operating Hours: Monday to Friday 9am to 5pm
GST Registration No: M400017735

Third Party Insurer Enquiry

Our Ref No: GR-16-006609
Date of Request: 19/01/2016

Your Ref No: Online Purchase

Premier Automotive Services Pte Ltd
23 Changi South Ave 2
#01-02
Singapore 486443

Dear Sir/Madam,

Enquiry Date: 19/01/2016
Enquiry By: GOH WEE DEK
TP Vehicle No: SKB2447R
Accident Date: 18/01/2016

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SKB2447R	AIG Asia Pacific Insurance Pte. Ltd.	10/05/2015-09/05/2016	65-6419-3000

Thank You.

The images provided to you are taken from the original reports forwarded to the centre by the members of the General Insurance Association of Singapore and we take no responsibility for their accuracy or contents and shall be under no liability whatsoever for any loss or damage arising out of or in connection with the reports or their images.

This is a computer generated document and requires no signature.

**GENERAL INSURANCE ASSOCIATION OF SINGAPORE
RECORDS MANAGEMENT CENTRE**

10 Anson Road, #06-16 International Plaza, Singapore 079903
Phone: +65 6224 0010 Fax: +65 6224 0030
Operating Hours: Monday to Friday 9am to 5pm
GST Registration No: M400017735

TAX INVOICE

Our Ref No: GR-16-006609
Date of Request: 19/01/2016

Your Ref No: Online Purchase

Premier Automotive Services Pte Ltd
23 Changi South Ave 2
#01-02
Singapore 486443

Dear Sir/Madam,

Enquiry Date 19/01/2016
Enquiry By GOH WEE DEK
TP Vehicle No. SKB2447R
Accident Date 18/01/2016

DESCRIPTION	AMOUNT (S\$)
TP Insurer Enquiry	
GST Amount	1.87
Total Amount Due (GST Inclusive)	0.13
	2.00

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

☒ GIRO ☐ Cash ☐ Cheque

TAX INVOICE

M/s Premier Taxis Pte Ltd
M/s Premier Automotive Services Pte Ltd

Date : 31 March 2017

When making payment
please quote the following:

Proforma Bill No. : SD 1084(si)
Our Ref No : Witness SD

In Account with:

MESSRS VISION LAW LLC

(Incorporated with limited liability)
Advocates & Solicitors, Notary Public, Commissioner for Oaths
Agents for Trade Marks
133 New Bridge Road
#18-01/02 Chinatown Point Singapore 059413
GST Registration No. 200721148H

**ACCIDENT INVOLVING SHD 1084 K & SKB 2447 R ON 18-JAN-2017
AT/ALONG RIVER VALLEY ROAD TOWARDS KIM SENG ROAD**

In the matter of :

TO OUR PROFESSIONAL SERVICES RENDERED herein inclusive
(where necessary) attendances, perusals, preparation and examination of
documents and Courts Register, preparation of Case, appearances in Court
when required ; correspondence , attendance , perusals , telephone calls ,
searches and all incidental work necessary for carrying out the business
entrusted to us and all advice between the marginal dates.

\$ 88.79

DISBURSEMENTS SUBJECTED TO GST :-

Postages, facsimile, photocopies and other incidental charges

\$ 6.21

Sub Total

Add GST @ 7% (Work done after 1st July 2007)

\$ 00.00

DISBURSEMENTS NOT SUBJECTED TO GST:-

Commissioning Fee

\$ 25.00


Vikas Sharma

\$ 25.00

TOTAL :

\$ 120.00

SINGAPORE DOLLARS: ONE HUNDRED & TWENTY ONLY


Without prejudice to our right to present a bill for higher amount if you request our costs to be taxed.
We reserve the right to deliver a subsequent bill for any disbursement omitted

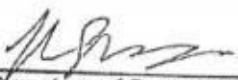
**THE STATUTORY DECLARATION ACT
(CHAPTER 320)**

STATUTORY DECLARATION

I, Vikas Sharma, NRIC No. S-8174438-F, Director, of 952 Dunearn Road #04-09, Singapore 589482 do solemnly and sincerely declare as follows :-

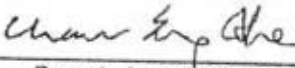
1. On 18 January 2016, I was a passenger in motor taxi no. SHD 1084 K ("my taxi") driven by one Bong Peng Luck ("my taxi driver") when it met with an accident with motor vehicle no. SKB 2447 R along River Valley Road towards Kim Seng Road.
2. At the material time, we were travelling along the slip road of River Valley Road leading to Kim Seng Road. When my taxi reached the end of the slip road, my taxi driver stopped to give way to oncoming vehicles along Kim Seng Road.
3. Shortly after my taxi stopped, I felt an impact from behind. On checking, I discovered that my taxi was hit by a motor vehicle SKB 2447 R.
4. I am an independent witness to this accident. Neither the driver of SHD 1084 K nor SKB 2447 R is known to me.
5. I confirm that the contents of my Statement are true and correct.

And I make this solemn declaration by virtue of the provisions of the Oaths and Declarations Act 2000, and subject to the penalties provided by that Act for the making of false statements in statutory declarations, conscientiously believing the statements contained in this declaration to be true in every particular.



Signature of Declarant
Vikas Sharma

Declared before me in Singapore this 31 MAR 2017.



Commissioner of Oaths



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

Express

CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	20 Jan 2016 13:18 Edit Reg		19 Jan 2016 00:00 Edit Adj Rpt	S\$410.00 Edit Estimates	S\$410.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All
------	-----------	---------------	-----------	----------

CLAIM SUBFOLDER DETAILS

Insured:	In the Estate of Veronica Shen Luel , Co. Reg. No.: S2033954C, Tel: +6598488806		[Created by adjuster]
Main Claimant:	PREMIER TAXIS PTE LTD , Co. Reg. No.: 200304975H		
Vehicle Reg. No.:	SHD1084K	Date of Loss:	18/01/2016 14:00 - :59
Claim Type:	TP / 8283796758SG	Policy/Cover Note No.:	2100339568 (Comprehensive)
Vehicle Reg. No. (Insured):	SKB2447R	Policy No. (Claimant):	MPRE0003
		Excess:	
Repairer:	Premier Automotive Services Pte Ltd (HQ) 23 Changi South Ave 2, #01-02, 486443 Changi - Tel: 62148880		
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (SG) - Tel: 65-6419-3000 ... [Handled by Ishak, Nor Hafizah] norhafizah.ishak@aig.com		
Claimant's Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100		
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by HENRY NG KOK HUA] ... [Final Rpt due 30/10/2017]		

ASSOCIATED MAIL RECEIVED

- AIG_SG (26/10/2017): Report Send Back Alerts - SHD1084K (TP)
- AIG_SG (19/07/2016): Claim Status

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

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

*SHD1084K (8283796758SG)
[SKB2447R]
TP
PREMIER TAXIS PTE LTD
Jan 18 2016 2:10PM
[In the Estate of Veronica Shen Luei]
Premier Automotive Services Pte Ltd

Upload Documents		Upload Photos		Compose New Letter		Upload Video		Upload Audio		View Use Viewer	
Letters/Correspondences										1 per page	
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)								<input checked="" type="checkbox"/>	
1	(Draft)	Third Party Express Settlement - Payment Breakdown						1		Thumbnail	Print
										Edit	
Photos/Images										3 per page	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)								<input checked="" type="checkbox"/>	
1	27/04/17 10:39	Odometer Reading						1		Load JPG	<input checked="" type="checkbox"/>
2	27/04/17 10:39	Chassis Number						1		Load JPG	<input checked="" type="checkbox"/>
3	27/04/17 10:39	General View						1		Load JPG	<input checked="" type="checkbox"/>
4	27/04/17 10:39	General View						1		Load JPG	<input checked="" type="checkbox"/>
5	27/04/17 10:39	General View						1		Load JPG	<input checked="" type="checkbox"/>
6	27/04/17 10:39	General View						1		Load JPG	<input checked="" type="checkbox"/>
7	27/04/17 10:39	General View						1		Load JPG	<input checked="" type="checkbox"/>
8	27/04/17 10:39	General View						1		Load JPG	<input checked="" type="checkbox"/>
9	27/04/17 10:39	General View						1		Load JPG	<input checked="" type="checkbox"/>
10	27/04/17 10:39	General View						1		Load JPG	<input checked="" type="checkbox"/>
11	27/04/17 10:39	General View						1		Load JPG	<input checked="" type="checkbox"/>
12	27/04/17 10:39	General View						1		Load JPG	<input checked="" type="checkbox"/>
13	27/04/17 10:39	Reinspection Photo						1		Load JPG	<input checked="" type="checkbox"/>
14	27/04/17 10:39	Reinspection Photo						1		Load JPG	<input checked="" type="checkbox"/>
15	27/04/17 10:39	Reinspection Photo						1		Load JPG	<input checked="" type="checkbox"/>
Documentation										1 per page	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)								<input checked="" type="checkbox"/>	
1	20/01/16 15:21	TP ESTIMATE - MARKED						1		Thumbnail	Print
2	20/01/16 15:21	TP GIA REPORT						1		Load PDF	
3	20/01/16 16:13	TP GIA REPORT						1		Load PDF	
4	19/04/17 16:15	EMAIL CORRESPONDENCE WITH PREMIER						1		Load PDF	
5	19/04/17 16:15	EMAIL FROM AIG KIAN MENG						1		Load PDF	
6	13/12/17 16:21	WORKSHOP INVOICE						1		Load PDF	
7	13/12/17 16:21	AUTHORISATION TO ACT FORM						1		Load PDF	
8	13/12/17 16:21	RELEASE VOUCHER						1		Load PDF	
9	13/12/17 16:21	RENTAL RECEIPT						1		Load PDF	
10	13/12/17 16:21	GIA SEARCH						1		Load PDF	
11	13/12/17 16:21	SD FEE						1		Load PDF	
12	13/12/17 16:21	SD STATEMENT						1		Load PDF	
13	13/12/17 16:21	LETTER TO OI						1		Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)								<input checked="" type="checkbox"/>	
1	21/01/16 11:04	OI GIA REPORT						1		Thumbnail	Print
										Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST		Reset Save Print
There are no document checklists configured.		
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)		

Show Remarks To: ☐ Handling Insurer

Note: Remarks are private unless you show it to other parties.

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

**AIG THIRD PARTY EXPRESS SETTLEMENT
FOR ACCIDENTS ON OR AFTER 1ST JUNE 2008
(PAYMENT BREAKDOWN)**

Vehicle No:	SKB2447R (Insd veh)	Model:	KIA OPTIMA 1.7 D (A)
	SHD1084K (TP veh)		
Date of Accident:	18/01/2016		

Global Sum Settlement	:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Repair Estimate	:	\$	2,956.95
Final Repair Cost	:	\$	800.00
Loss of Use	:	\$	1.50days at \$40.00 per day
Rental (if any)	:	\$	1.50 days
LTA / GIA Search Fee	:	\$	
Others:	:	\$	
SD Fee	:	\$	
Final Settlement Sum (Global Sum)	:	\$	800.00

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)	Premier Automotive Services Pte Ltd	:	\$ 800.00
2)		:	\$
3)		:	\$
4)		:	\$

JOANNE LEE KHANG MIN

13 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: CC3/AIG16001203/H1YA3Q2-1
Date: 13/12/2017

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100339568
Claimant Vehicle No: SHD1084K Insured Vehicle No: SKB2447R
Date of Loss: 18/01/2016 Nature of Claim: TP Claim No: 8283796758SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHD1084K
Make & Model: KIA OPTIMA, 1.7 D (A) Engine No: D4FDEH313500
Reg. Date: 22/10/2015 (Man. Year: 2015) Chassis No: KNAGM414MF5639408
Colour: Silver Odometer: 37981 km
Engine Capacity: 1685 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: Yes

CONDITION OF TYRES

Front Tyre Size: 205/65 R16 Rear Tyre Size: 205/65 R16
Front Left Side: Maxxis 7 mm Rear Left Side: Maxxis 7 mm
Front Right Side: Maxxis 7 mm Rear Right Side: Maxxis 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS

	Repairer's	Adjuster's	Difference	Diff %
Parts	1,623.50	30.00	1,593.50	98.15
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,140.00	380.00	760.00	66.67
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	2,763.50	410.00	2,353.50	85.16
+ GST 7.00/7.00% (S\$)	193.45	28.70	164.75	85.16
Nett Amount (S\$)	2,956.95	438.70	2,518.25	85.16
+ Loss of Use (1.5 x S\$40.00/day) (S\$)		60.00		
+ Car Rental (1.5 x S\$133.75/day) (S\$)		200.63		
+ Doc/Search Fee (S\$)		2.00		
+ Other Costs (S\$)		120.00		
Nett Liability (S\$)		821.33		
Global Sum Settlement (S\$)		800.00		

INSPECTION

Date of Assignment: 19/01/2016
Date Inspected: 19/01/2016 Inspected At: Premier Automotive Services Pte Ltd (HQ)
23 Changi South Ave 2, #01-02
Singapore 486443
Estimated Period of Repair: 2.0 days

Adjuster: HENRY NG KOK HUA

Manager: Jasmine Khine Phoo Wai

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 BUMPER	Repair	696.00 FL	*- FL
2	1	*REAR BUMPER LOWER COVER	Serviceable	206.00 FL	*- FL
3	1	*REAR BUMPER REINFORCEMENT	Serviceable	607.00 FL	*- FL
4	1	*REAR BUMPER INNER SPONGE	Serviceable	114.00 FL	*- FL
5	2	*REAR BUMPER REINFORCEMENT LOWER BRACKET	Serviceable	36.00 FL	*- FL
6	2	*REAR BUMPER REINFORCEMENT UPPER BRACKET	Serviceable	36.00 FL	*- FL
7	1	*SET REAR BUMPER CLIPS	Not Necessary	48.00 FS	*- FS
8	1	*SUNDRY	Necessary	50.00 FS	*30.00 FS

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

Sub Total (\$\$)	1,793.00	30.00
- List Item Discount on L Items 10.00/10.00% (\$\$)	169.50	0.00
Total Parts (\$\$)	1,623.50	30.00

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
<u>Labour Items</u>				
1	TO CHECK WIRING	New	40.00	0.00
2	TO LABOUR CHARGE FOR DISMANTLE AND RENEW THE ACCIDENT DAMAGED PARTS .INCLUDING KNOCK-OUT ,STRAIGHTEN ,REPAIR,RESHAPE AND ADJUST OF THE END PANEL ,ETC	New	500.00	200.00
3	TO PUTTY AND SPRAY PAINTING ON THE REAR BUMPER ,END PANEL	New	400.00	180.00
4	TO APPLY RUSTPROOFING ON THE REPAIRED AND REPLACED PANELS	New	200.00	0.00
Gross Labour Cost (S\$)			1,140.00	380.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >