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INS. CASE OWNER:	AS AS	SSIGNMENT	e/Time:
Cummuor	WHAR DOI: -		istered in Merimen:
Surveyor			0126273767456
Pre-assign / CCU / FTE	47.50	an 1 May 1	0(10
	SLRIZZZH	Claim No.	099999 5070
Insured Vehicle No :	LCRS PL	Policy No.	Horda Vezel.
Name of Insured	AND THE RESERVE AND THE PARTY	Make / Model :	
Insured Tel No.		Place of Accident	: Parapines 87 82
Excess Sec II :SS	D.O.A: 8/1/1		
Is driver the owner?	(YES / NO) Nature of Accident :	OLGIA REPORT	: YES NO ; TP GIA REPORT: YES / NO
If NO, Driver Name / A	Lee Kong Wife		% Final? Yes/No
Driver Tel No. :	ge: (V/L: YES)	NO)	
68B 1063C		·	
CARP 10830		INSRS:	INSRS:
INSRS: A	INSRS:	WSP:	WSP: Tel:
WSP: (tyte	M WSP:	Tel:	Liability:
Tel:	Liability:	Liability:	RMKS:
Liability: \\ \(\) RMKS:	RMKS:	RIVING.	
			STAGE DATE / PIC
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1270	SAR10631/ X: SUR 12	relie W	Non-Reporting ltr (2nd):
WIAN	90 V.M. = 10 10.		Non-Reporting ltr (Final):
_// v			Notification ltr (if non-pickup): Call OI: 13/12/17 QMQ1
1 1	Email -letter to 00.		Call OI: SIPPIN GMG.
13/12/17	Email - letter to 05.		Documentation Check List: Handler Typist
			Notification ltr (if non-pickup)
0.	FILL DING to as much	1920	After call ltr to OI:
2	D13 A112 11.		Authorisation To Act:
			Release Voucher:
			Final Repair Bill:
			Car Rental Invoice:
			Towing Invoice
	RECEIVED 2 2 DEC	2017	LTA / GIA :
	7120217 20 2 2 0 20	2017	Medical Bill:
			PIR:
			Mandate/Reject Instruction:
			TOD
			Payment Breakdown Form:
		· Rv·	Post-Repair Photos:
PRELIMINARY ADVICE	Date/Time: Sent	t By:	Others:
	Con	nfirm with:	Confirm by:
FINALIZATION	Date/Time: Con		Lanan
Repair Cost:	53 Confirm with	Winston	Email Call
FINAL SETTLEMENT	1 (toronged) BO	OLA S/N No. :	If NO or B 28, Ass. Lia:
			and make the
Final Liability:			
Final Liability: Repair Cost:	ss 3)63 50	100 t 65	TOWN TO THE STATE OF THE STATE
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Repair Cost: Loss of Rental (LOR): Loss of Use (LOU):	SS 642.00 (6 days) X (ss - (S x days)		91-1-1-1
Repair Cost: Loss of Rental (LOR): Loss of Use (LOU): Loss of Income (LOI):	S\$ 642.00 (6 days) X (S\$ - (\$ x days) S\$ - (\$ x days)	[Tick only one]	92-7-311
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Repair Cost: Loss of Rental (LOR): Loss of Use (LOU): Loss of Income (LOI): LOR only LOU on GIA/LTA Search	SS 642.00 (6 days) X (ss - (\$ x days) SS - (\$ x days) dy LOR+LOU LOR+LOI SS 5-35	[Tick only one]	Claim status: Normal/Reject/Private Settle Report Format:
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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

	relieted to Federation Intern	nationale Des Experts En Automo	bile
^	Affiliated to Federation	Ref : CC6/LCR170234	35/Uwa3
S ASIA PACIFIC INSUF SHENTON WAY #08- JARTIS BUILDINGSING	16	Date: 11-12-2017	
ARTIS BUILDINGSIN	on one	Code: LCR	
	Policy Particu	lars :- THIRD PARTY CLAI	GBB 1063C
	SLR 1222H	Veh. Inspected	0.00
Insured ven.	SLK 122211	Coverage (\$)	0.00
Policy No.		Excess (\$)	11/12/2017
Claim No.		Assign Date	11/12/2017
Assign From	Vehicle	Particulars & Condition	
加速等层建设	Vollidio	c.c	0
Make & Model	WOREN	Year of Reg.	
Engine No.	HIDDEN	Colour	
Chassis No.		Steering	
Odometer	•	Modification	
Brakes			
General		Conditions of Tyres	A STATE OF THE PARTY.
3.		Make	Balance
	Size		mm
R/H Front Tyre			mm
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L/H Front Tyre	D	escription of Damages	mm
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L/H Front Tyre R/H Rear Tyre L/H Rear Tyre 4.		General Information Inspection Date	11/12/2017
L/H Front Tyre R/H Rear Tyre L/H Rear Tyre 4. 5. Accident Date	08/12/2017	General Information Inspection Date	
L/H Front Tyre R/H Rear Tyre L/H Rear Tyre 4.	t STYTECH AUTO PTE 2 KAKI BUKIT AVENU	General Information Inspection Date LTD E 2 #02-30 B	
L/H Front Tyre R/H Rear Tyre L/H Rear Tyre 4. 5. Accident Date Survey held a	t STYTECH AUTO PTE 2 KAKI BUKIT AVENU KAKI BUKIT AUTOHU SINGAPORE 417921	General Information Inspection Date LTD E 2 #02-30	11/12/2017

Estimate

not Andlow

Man

Make & Model: NSSCA Urven Vehicle: GBB/063C Chassis No: Condition Parts / Labour 2010-30 1.st itur 806420 Rear body pone / 1/5 Х 442.60 R Reer body inner wheel house poul 1/s 178.00 X 11 Reer body inner cordboard 15 30.005. Weff ~ M Rear body inner cardboard clips 1/5 733.60 Deepcan 28.40 SNert IPC Rear burger NIS Ant hear buyer side retainers 014.20 30-00 S. Wetf ru 113-605. Notf ~ buyer clys TOIN mudflog 1/s 80.00 S. Neff L Cus Acer type cover 16 338.20 INHY X 11 Aper oxle shoft 82-22 SNeff X Rear oxle shoft bearing 14.225 NO47 X 11 heer oxle shoff cone 18.005. Nort X 11 Aper axle shaff on seel 271.405. Netf) Sliding door roller guide nes 30.205. WOHT X 11 Sliding door roller guide Stopper garage no 208.705.NOT cre tailtamy nis fo.00 30 To check willy 100.00 To sprong anti cust proofing X 50.00 To Disnorthe & refix uphalstory 780 800.00 labour for poul beating & peplocing justs 600 1000.00 To putty & spray parting u 1 120.00 Dimenth & ufic axte shoft 2693.30 1887:31 476.50 G.N (460 unitary nemiss must be resurveyed and (chi. is subject to final approval from Insurance Company 381.8

Acknowledged by Repairer

Signature: Date:

Aleskan URUAN E28 GBB 1063 C
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s) fear Sunger - De - N/s feet Irc & 28-405N
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4) Panel Beating 800/ - 780
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Sent from Yahoo Mail on Android

---- Forwarded message --

From: "LTA-VTL@lta.gov.sg" <LTA-VTL@lta.gov.sg>

To: "stytech_winston@yahoo.com.sg" <stytech_winston@yahoo.com.sg>

Subject: Notification of Successful Vehicle Insurance Search for Receipt No.: ITNET-00000-171209-

000421



Notification of Successful Vehicle Insurance Search for Receipt No.: ITNET-00000-171209-000421

Dear Sir/Madam

We wish to inform you that your transaction on "Enquire Vehicle Insurance Particulars" performed on 09 Dec 2017 was successful and the Receipt No. is ITNET-00000-171209-000421.

2. The details of the search results are as follow:

Š	The details o	f the search resu	. L Timo	Search Result
	Vehicle No.	Search Date	Search Time	
				AIG ASIA PACIFIC INSURANCE PTE. LTD.
	c1 D1222H	08 Dec 2017	08:45:00	AIG ASIA FACILITE (1200 2355 582) should
	SLN122211		convice officers	at tel: 1800-CALL LTA (1800-2255 502)
3.	Please cont	act our custome	Selvice onite	at tel: 1800-CALL LTA (1800-2255 582) should
	1992 C.	further assistan	ce.	

- you require further assistance. 4. Please do not reply to this auto-generated e-mail. If you have any feedback, please go to
- www.lta.gov.sg/feedback. You can also visit www.onemotoring.com.sg for more information.
- Thank you.

If you are not the intended recipient of this communication, please delete it.

Enquire PARF/COE Rebate for Registered Vehicle

/ehicle Owner Particulars	Distinger
Owner ID Type	Business
Owner ID	2868K
Vehicle Details	
Vehicle No.	GBB1063C
Vehicle to be Exported	No
Intended De-registration Date	11 Dec 2017
Vehicle Make	NISSAN URVAN PANEL SWB 3.0 5DR 5MT AIRBAG 2WD
Vehicle Model	
Primary Colour	Silver
Manufacturing Year	2008 ZD30157542K
Engine No.	JN1MG2E25Z0750135
Chassis No.	JNIMGZE25207 30103
Maximum Power Output	too 724.00
Open Market Value	\$23,724.00 21 Jul 2008
Original Registration Date	21 Jul 2008
First Registration Date	
Transfer Count	0 \$1,187.00
Actual ARF Paid	\$1,107.00
Intended PARF Rebate Details	
PARF Eligibility	No
PARF Eligibility Expiry Date	*
PARF Rebate Amount	\$0.00
Intended COE Rebate Details	
COE Expiry Date	20 Jul 2018
COE Category	E - Open Category
COE Period(Years)	10
QP Paid	\$16,500.00
COE Rebate Amount	\$965.00
Total Rebate Amount	\$965.00

The information contained herein is correct as at 11 Dec 2017

ОК

Used Nissan Urvan Car for Sale in Singapore, ABWIN Bus Pte Ltd - sgCarMart

SGCARMART.COM THE ONLY PLACE FOR SMART CAR BUYERS

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Nissan Urvan

Financial Overview

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PREMIUM AD

BUS PTE LTD

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Add to Compare

Add a Note

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0

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More Actions

Share

Car Details

Price

\$13,800

Depreciation

\$15,260 /yr

View models with similar depreciation

Reg Date

07-Nov-2008

(10mths 26days COE left)

Manufactured

2008

Mileage

Transmission **Engine Cap**

Manual 2,953 cc

Curb Weight

1,800 kg

Fuel type

Diesel

Features

Accessories

Glass Window Can Modify Close Panel.

Description

1 Owner Only. Low Miles, HDB Parking \$65, Can Renew More 10 Years COE, No Repair Needed, Regular Servicing Just Done, Price Negotiable, Provide High Loan With Low Interest Rate, High Trade In Value, Call

Fast!

COE

\$14,890

OMV ARF

\$29,097 \$1,455

Dereg Value

\$1,346 as of today (change)

No. of Owners

Type of Veh

Availability

Category

Available

Premium Ad Car

DREMIUM AD

Add to Shortlist

Add to Compare

Add a Note

Posted on: 30-Nov-2017 | Last Updated on: 11-Dec-2017

Tägs: Nissan Urvan, Nissan Urvan, 2008 Nissan Urvan, 2008 Nissan Urvan, Nissan,

Urvan, Urvan, Used Nissan











Location Map





Seller Information

Company

ABWIN Bus Pte Ltd

» dealer's pricelist

* 68 vehs sold | 226 vehs available

Address

172 Sin Ming Drive Search cars nearby this location

69339404 Office No

Contact Person(s)

Wei Lun Dan

83233989 83213033

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Car Make or Model

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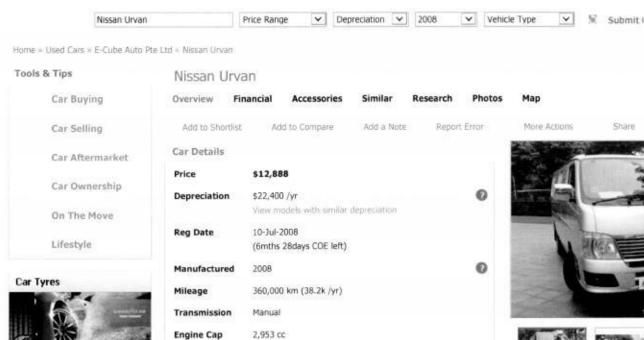
Advanced

Hock Thye Seng @ Bt Batok - Top Notch SG Car Workshop

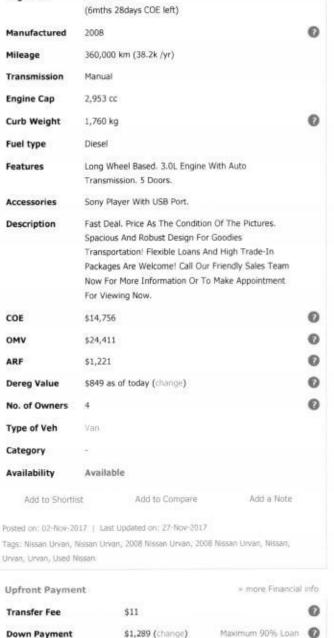
Car Repair (Air Con, Dent, Engine, Everything), Repaint, Servicing. Visit Now hockthyeseng com







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Seller Information

Company	E-Cube Auto Pt	e Lta	
	* dealer's pricelist		
	 25 vehs sold 22 	vehs available	
Address	615 Lorong 4 Toa F	Payoh #07-04	
	Search cars nearby	this location	
Office No	62575757		
Contact Person(s)	Tom Lim	91995679	
	Benny Low	88686660	
	Allen Lim	86686660	

Useful Services



Make sure of this car condition with STA Evaluation.

Vehicle Evaluation

Find out the market value for your car. Get a free Car Valuation.

Free Valuation

Russan URVAN E28 GBB 1063 C
1) lear body outler land (fi) - s. Um
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(5) a 4 a Cone - 11 X
14) H Sidup Door Poller guide - 11)
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15) In Side Dor Roller puide stopper garneth - 11X (6) In lear Caillamp cm
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3) Falerica Uphotey (Rod) - 150/ - 117X
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Seful and out Separate the mouth though is allowed. Separate the must be resurveyed and is subject to final approval from insurance Company.
Acknowledged by Repairer Signature:



STYTECH AUTO PTE LTD

2 KAKI BUKIT AVE 2 #02-30 SINGAPORE 417921 (Kaki Bukit Auto hub) TEL: 6444-8125 FAX: 6445-3310 H/P: 9685 8843 Email: stytechent@singnet.com.sg GST REG. NO: 201601539K CO. REG. NO: 201601539K

Our Ref:SAPL/98052/12/17

Date

:20/12/2017

To

:M/S AIG Asia Pacific Insurance Pte.Ltd.

AIG Bldg 78 Shenton Way #07-16

S'pore 079120

Attn:Motor Claim Dept

Dear Sir/Mdm,

Re

:Claim of repair cost & loss of use for veh no.GBB 1063-C

1.Lump Sum Repair Cost For Veh No.GBB 1063-CS\$ 3263.50 2.Loss Of Use For Rental Bill NR:B33818(150X6Days)S\$ 963.00 (Plus One Waiting Day)	PRICE	<u>NO</u>
3.LTA Search Fee	3263.50 963.00	2.Loss Of Use For Rental Bill NR:B33818(150X6Days)S\$ (Plus One Waiting Day)
5.27. 55270 166	5.35	3.LTA Search FeeS\$

TOTAL: S\$ 4231.85

Vivian Lau (LKKAuto)

From:

Vivian Lau (LKKAuto)

Sent:

Wednesday, 13 December, 2017 4:35 PM

To:

'eyap@lioncityrentals.com.sg'

Cc:

Zayyer (LKKAuto); Hsiao Tong (LKKAuto)

Subject:

ACCIDENT INVOLVING SLR 1222H AND GBB 1063C ON 08/12/2017

Our Ref: CC6/LCR17023435/Uwa3

13 December 2017

LION CITY RENTALS PTE LTD

Dear Sir/Madam,

ACCIDENT INVOLVING SLR 1222H AND GBB 1063C ON 08/12/2017

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 7 days from the date of this letter.

Please call us if you have further queries.

Thank you

Best Regards,

Vivian Lau | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-8625 | email: <u>Vivianlau@lkkauto.com</u> fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

AUTHORIZATION TO ACT (AIG Asia Pacific – EXPRESS THIRD PARTY CLAIM)

I, Soon Hua toodstuff Enterprise	("the third party claimant")
of BIK 3017 Bedok North Ave 4	Street & # 02-04 gaston (address),
owner of ABB1063C (V	vehicle no.) hereby authorize
Stytech Auto Pte It	J
("the workshop") to act for me with respe-	
rental and/or loss of use ("claim") for my	
damaged pursuant to the accident which	
Tampines Ave 4 X Tampines	3+ 82 (location)
involving vehicle no/sSLR_(22)	
I further acknowledge that any settlement behalf is on a without prejudice and with	
as the driver/owner/insurers of the other v	ehicle/s is concerned.
Date thisday of	(month) 20 / (year)
顺华食品供应企业 SOON HWA FOODSTUFF ENTERPRISE	AUTO A
Blk 3017 Bedak North Avenue 4 Street 5 #02-04 Singapore 486121	Townson (SAME)
Signed by "the third party claimant"	Signed by "the workshop"

RELEASE VOUCHER (AIG Asia Pacific – EXPRESS THIRD PARTY CLAIM)

"We/I,	ech Aun Ite	Ltu	_("the workshop") here	eby confirm that we/l
have reached an ag	reement with the appo	inted surveyor	of AIG Asia Pacific veyor") with respect to th	Insurance Pte. Ltd.
S\$ 3763.20	_ (repair costs), S\$6	ol) 00-e4	oss of use/rental S\$ 5-	35 (search fees)
for vehicle no. 6	BB10636 that was along Tampines A. R 1222 H	damaged pu	irsuant to the accide	ent which occurred
		11 17 -	17	
This is pursuant to the in	nspection conducted on _	(1-12-	(date) at "th	e workshop".
We/I confirm that we/I a	re/am authorized by the o	owner Soon Hu	ua Foodstuff Enterpris	(third party claimant")
authority to settle the m	to make the c	a manner that w	in the above paragraph	n and we/I have full
authority given by "the th		a manner mat w	e/i deem fit. vve/i enclos	e herein the letter of
ateria a propositi de la compania d				
We/I further confirm tha	t we/l will indemnify AIG	Asia Pacific Ins	urance Pte. Ltd for all d	amages, loss and/or
	r have already incurred in			
agreement lodges a furt	her claim against the form	mer for any loss	and expenses suffered p	pertaining to costs of
repairs and/or rental and of the accident.	d/or loss of use pursuant	to the damage to	, <u> </u>	hicle no.) as a result
We/I confirm that the ag	reement reached above	is in full and fina	al settlement of any clai	m of "the third party
	accident and that further			
admission of liability basi			1-541-561-47-51-52-5-7-7-1-54-1-1-4-1-1-4-1-4-1-4-1-4-1-4-1-4-1-	
				1080
	ect to the application of		and the Singapore Co	urts have exclusive
urisdication over any dis	pute arising out of the sar	ne.		
	Dated thisday	of Dec (mo	onth) 20(year)	
/				AUTO
.21)	(LKK))		Dieser.	(5 M) ()
		0.5		4.0 × 0 ×

Chopped & Signed by "the workshop"

Signed by AIG appointed surveyor



STYTECH AUTO PTE LTD

2 KAKI BUKIT AVE 2 #02-30 SINGAPORE 417921 (Kaki Bukit Auto hub) TEL: 6444-8125 FAX: 6445-3310 H/P: 9685 8843 Email: stytechent@singnet.com.sg GST REG. NO: 201601539K CO. REG. NO: 201601539K

Our Ref:SAPL/98052/12/17

Date

:20/12/2017

To

:M/S AIG Asia Pacific Insurance Pte.Ltd.

AIG Bldg 78 Shenton Way #07-16

S'pore 079120

Attn:Motor Claim Dept

Dear Sir/Mdm,

Re

:Accident on 8/12/2017 involving veh nos.Gbb 1063-C & SLR 1222H Along Tampines Ave 4 & Tampines St 82.

FINAL BILL FOR VEH NO.GBB 1063-C

DESCRIPTION

PRICE

Lump Sum Repair Cost For Veh No.GBB 1063-C.....S\$3050.00

7% GSTS\$ 213.50

TOTAL :

\$\$3263.50

Yours Faithfully STYTECH AUTO PTE.LTD.

Mr.Winston Teo

9685-8843

NR No:833818



STYTECH AUTO PTE LTD

2 KAKI BUKIT AVE 2 #02-30 SINGAPORE 417921 (Kaki Bukit Auto hub)
TEL: 6444-8125 FAX: 6445-3310 H/P: 9685 8843 Email: stytechent@singnet.com.sg
GST REG. NO: 201601539K CO. REG. NO: 201601539K

Vehicle No: GB	F2016L	Make and Type TOYOTA HIACE (Auto)
Date/Time Out 09/	12/17 3.00pm	Date/Time In 18/12/17 3.30pm
Fuel Guage 1/4 1/2 3/4 F		HARGES IS \$12.00 PER HOUR (SINGAPORE USE) ORFEITED IN ANY ACCIDENT/DAMAGE/FIRE & THEFT OF VEHICLE AFTER 6 PM & EVE / PUBLIC HOLIDAY
Hirer's Name: Soon 4wa	Foodstuff Enterprise	KM KM IN
Hirer's Address: BIK 301 Street 3 # 02-0	7 Bodok North Ave 4/	RENTALS CHARGES 6 Days at S\$ /50 per day \$ 900.00
Tel:	I/C:	Week at S\$ per week
H/P:	Age:	Month at S\$ per mth
Driver's Name: Live Tel	ow Scon	Insurance fee to cover hired
Driver's Address: B/k 9 42 Tel: 9 863 42 9 6	E Tampines St 82 #68-124 NC: S1277866J	vehicle only Delivery/Collection fee
Driving Licence Date: 25/0	Age: 1957	Petrol/Diesel
Additional Driver's Name:	t/79 Class: 3	Others
Driver's Address:		Sub-Total .
Tel:	VG:	Add GST 7% \$68.00
Driving Licence Date:	Age: Class:	Total Nett Charges # 963 • 06
Guarantor's Name:	Oldos.	1 100 100 100 100 100 100 100 100 100 1
Guarantor's Address:		*Less Total Prepayment/Deposit Received
T-1.	VC:	Balance Amount Due/Refundable
Tel: Occupation:	Age:	Add : EXTENSION CHARGES
IMPORTANT NOTES * This vehicle is restricted to SINGAPORE only. * No refund will be given for early return or fuel left in vehicle.		METHOD OF PAYMENT Cash Cheque No: Visa Bill Co.
* Hirer who carries the number of label will have to take their own	on due to no fuel, hirer is liable to pay \$50	Refund Received \$ By Hirer x
* No replacement of vehicle in any * Hirer is responsible for the first \$ or theft to first party (i.e. STYTE windscreen) and also first \$		In the event of the rental vehicle is not return on the date due & no contact is make to inform our company of any changes & payment after one week due. Our Company will take action & reposess the vehicle a service charge of \$120,00 are subject to the Hirer inclusive of the

I/We have read the terms and conditions of the rental agreement and agree thereto:-



顺华食品供应企业

SOON HWA FOODSTUFF ENTERPRISE Bik 3017 Bedok North Avenue 4 Street 5 #02-04 Singapore #86121

STYTECH AUTO PTE LTD Signed By

Hirer's Signature

Stytech Auto Pte Ltd

From:

choon kiat winston teo <stytech_winston@yahoo.com.sg>

Sent:

Saturday, December 9, 2017 11:42 AM

To:

Winston Teo

Subject:

Fw: Notification of Successful Vehicle Insurance Search for Receipt No.:

ITNET-00000-171209-000421

Attachments:

Untitled.gif

Sent from Yahoo Mail on Android

---- Forwarded message -----

From: "LTA-VTL@lta.gov.sg" <LTA-VTL@lta.gov.sg>

To: "stytech_winston@yahoo.com.sg" <stytech_winston@yahoo.com.sg>

Sent: Sat, 9 Dec 2017 at 11:36

Subject: Notification of Successful Vehicle Insurance Search for Receipt No.: ITNET-00000-171209-

000421



Notification of Successful Vehicle Insurance Search for Receipt No.: ITNET-00000-171209-000421

Dear Sir/Madam

We wish to inform you that your transaction on "Enquire Vehicle Insurance Particulars" performed on 09 Dec 2017 was successful and the Receipt No. is ITNET-00000-171209-000421.

2. The details of the search results are as follow:

Vehicle No.	Search Date	Search Time	Search Result	
SLR1222H	08 Dec 2017	08:45:00	AIG ASIA PACIFIC INSURANCE PTE. LTD.	

- Please contact our customer service officers at tel: 1800-CALL LTA (1800-2255 582) should you require further assistance.
- Please do not reply to this auto-generated e-mail. If you have any feedback, please go to www.lta.gov.sg/feedback. You can also visit www.onemotoring.com.sg for more information.
- Thank you.

If you are not the intended recipient of this communication, please delete it.

As it may contain confidential or official information, do not retain it or disclose the contents to any person as it may be an offence under the Official Secrets Act.

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

Fastlane

LAIM SUE	BFOLDER TRAC	KING					
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	11 Dec 2017 Edit Reg		11 Dec 2017 00:00 Edit Adj Rpt	S\$3,050.00 Edit Estimates	\$\$3,050.00 View Rpt		Pending for Survey Report Cancel Case
3	Main	Refer	ence	Claim Deta	ils	Documents	Show All
CLAIM S	UBFOLDER DET	TAILS	All and the second	Section Constitution Constitution		[Created by ac	ijuster]
Insured:		LCRF PTE LTD	, Co. Reg. No.: 2	01624597K			
Main Clai		SOON HWA FO	ODSTUFF ENTE	RPRISE, Co. Re	g. No.: 52872868	K	
Vehicle R	eg. No.:	GBB1063C		Date of L	oss:	08/12/2017 00:0	0 - :59
Claim Typ	oe:	TP / 976223	9762237674SG		over Note No.:	0999995070	
Vehicle R (Insured)	27 - CO. C.	SLR1222H		Policy No	. (Claimant):	2100087387-09000	
and a second				Excess:			
Repairer:		Stytech Auto F 64448125	Pte Ltd (HQ) 2 K	aki Bukit Ave 2 #0	2-30, Kaki Bukit A	Autohub, 417921 K	aki Bukit - Tel:
Handling	Insurer:	AIG Asia Pacif	ic Insurance Pte	e. Ltd. (Express)	- Tel: 65-6419-30	000 [Handled by	Tan, Wilson-KL]
Claimant'	s Insurer:	AIG Asia Pacif	ic Insurance Pte	. Ltd. (SG) - Tel:	65-6419-3000	Me	5 B: = = = = = = = = = = = = = = = = = =
Adjuster:		due 20/12/20	ultants Pte Ltd	(HQ) - Tel: 6256-	3561 [Handled	by MARCUS CHU	A] [Final Rpt
ASSOCIA	TED MAIL REC	EIVED				View All	Compose Case Mail
 AIG_SG 	(12/12/2017): 1	TP GIA REPORT					
Due Date No results.	76 MARKATA K	S Type Task Gro	up Subject	View All Handler Assi	Search Tasks	Create New	Task Complete Created On Done?

Claim Documents

*GBB1063C (9762237674SG)

[SLR1222H]

TP

SOON HWA FOODSTUFF ENTERPRISE

Dec 8 2017 12:00AM

[LCRF PTE LTD]

Stytech Auto Pte Ltd

l et	ters/Corresponde	Upload Photos Compose New Letter Upload Vid			iew Use Viewe	200
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1	(Draft)	Third Party Express Settlement - Payment Breakdown		0	Edit	Print
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Ass	sessment Reports		1	1 per	page 🔻	V
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1	12/12/17 17:12	From:SC - Reg. No: SLR1222H, Claimant: LCRF PTE LTD		0	Load HTM	
Pho	otos/Images		3	3 per p	page 🔻	V
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)			Thumbnail	Print
1	11/12/17 14:21	Chassis Number		0	Load JPG	V
2	11/12/17 14:21	General View		0	Load JPG	V
3	11/12/17 14:21	Odometer Reading		0	Load JPG	V
4	11/12/17 14:21	General View		0	Load JPG	J
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No		LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	13/12/17 09:13	TP GIA REPORT	0	Load PDF	
2	13/12/17 16:39	Email letter to OIACCIDENT INVOLVING SLR 1222H AND GBB 1063C ON 08.12.2017	0	Load PDF	
3	28/12/17 10:05	WORKSHOP INVOICE	0	Load PDF	
4	28/12/17 10:05	AUTHORISATION TO ACT FORM	0	Load PDF	
5	28/12/17 10:05	RELEASE VOUCHER	0	Load PDF	
6	28/12/17 10:05	RENTAL RECEIPT	0	Load PDF	
7	28/12/17 10:05	LTA SEARCH	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)				
Our checking remarks and research	*			
Show Remarks To: Handling Insurer Note: Remarks are private unless you show it to other parties.				

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1	NOTE:	TORE	COMPL	ETED	RV	SHIBI	/EVOR

TF		
TEAM		

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SLR1222H (Insd veh)		Model:	NISSAN URVAN 3.0 5DR		
	GBB1063C (TP ve	h)	_	5MT ABS A/B 2WD (M)		
Date of Accident:	08/12/2017					
Global Sum Settlen	nent : [] Yes		[X] No			
Repair Estimate		: \$	7,339.13			
Final Repair Cost		: \$	3,263.50	1		
Loss of Use		: \$		days at \$0.00 per day		
Rental (if any)		: \$	642.00	6 days		
LTA / GIA Search F	ee	: \$	5.35			
Others:		: \$	0.00			
		: \$				
Final Settlement Su	ım	: \$	3,910.85			
B) For GIA Regis BOLA Liability:	(%)		Assessed Liabili	100(%) e: Yes/ No BOLA Scenario No: ty (*):(%) cases where BOLA does not apply		
Remarks						
Payment Instruction	on: Payee's Breakd	own				
Stytech Auto F	Pte Ltd		: \$	3,910.8		
2)			: \$			
3)			2122			
4)			: \$			
3) 4)	EE KHANG MIN	122	28 Dec 2017			
LKK Auto C	onsultants 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

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

VEHICLE DAMAGE INSPECTION REPORT

Our File No:

CC6/LCR17023435/UWA3Q2

Date:

28/12/2017

REFERENCE

Handling Insurer:

AIG Asia Pacific Insurance Pte. Ltd. Policy No:

0999995070

Claimant

GBB1063C Vehicle No:

Insured Vehicle No: SLR1222H

TP Nature of Claim:

Claim No: 9762237674SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

08/12/2017

Reg No:

GBB1063C

Make & Model:

Date of Loss:

NISSAN URVAN, 3.0 5DR 5MT ABS A/B 2WD (M) Engine No: ZD30157542K

Chassis No: JN1MG2E25Z0750135

Req. Date: Colour:

Grey

21/07/2008 (Man. Year: 2008)

Odometer: 392107 km

Engine Capacity:

2953 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): No Pre-accident Condition:

Yes

Handbrake (Serviceable): CONDITION OF TYRES

195 R15

Rear Tyre Size:

195 R15

Front Tyre Size: Front Left Side: Front Right Side:

Dunlop 7 mm Dunlop 7 mm

Rear Left Side: Rear Right Side: Dunlop 7 mm Dunlop 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	4,609.00	2,361.81	2,247.19	48.76
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,250.00	1,460.00	790.00	35.11
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	6,859.00	3,821.81	3,037.19	44.28
Approved Total (Overridden) (S\$)		3,050.00		
(S\$)	6,859.00	3,050.00	3,809.00	55.53
+ GST 7.00/7.00% (S\$)	480.13	213.50	266.63	55.53
Nett Amount (S\$)	7,339.13	3,263.50	4,075.63	55.53
+ Car Rental (6.0 x S\$100.00/day + 7	+ Car Rental (6.0 x S\$100.00/day + 7.00% GST) (S\$)			
	Search Fee (S\$)	5.35		
Ne	ett Liability (S\$)	3,910.85		

INSPECTION

Date of Assignment:

11/12/2017

Date Inspected:

11/12/2017 Inspected At:

Stytech Auto Pte Ltd (HQ)

2 Kaki Bukit Ave 2 #02-30, Kaki Bukit

Autohub

Singapore 417921

Estimated Period of Repair:

5.0 days

Adjuster: MARCUS CHUA

Manager: VIVIAN LAU PEI FENG

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

Recommende	ed Part	S
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No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*REAR BODY PANEL N/S	Badly Dented	2,010.30 F	*2,010.30 FL
2	1		*REAR BODY INNER WHEEL HOUSE PANEL N/S	Repair	442.60 F	*-FL
2	1		*REAR BODY INNER CARDBOARD N/S	Not Necessary	178.00 F	*-FL
4	1		*SET REAR BODY INNER CARDBOARD CLIPS N/S	Necessary	30.00 FS	*30.00 FS
5	1		*REAR BUMPER	Deep Cut	733.60 F	*683.00 FL
6	1		*REAR BUMPER SIDE RETAINERS	N/S Bent	28.40 FS	*14.20 FS
7	1		*SET REAR BUMPER CLIPS	Necessary	30.00 FS	*30.00 FS
8	1		*REAR MUDFLAP N/S	Torn	113.60 FS	*113.60 FS
9	1		*REAR TYRE COVER N/S	Cut	80.00 FS	*80.00FS
10	1		*REAR EXLE SHAFT	Not Necessary	338.20 FS	*-FS
11	1		*REAR AXLE SHAFT BEARING	Not Necessary	82.00 FS	*-FS
12	1		*REAR AXLE SHAFT CONE	Not Necessary	14.00 FS	*-FS
13	1		*REAR AXLE SHAFT OIL SEAL	Not Necessary	18.00 FS	*-FS
14	1		*SLIDING DOOR ROLLER GUIDE N/S	Not Necessary	271.40 FS	*-FS
15	1		*SLIDING DOOR ROLLER GUIDE STOPPER GARNISH N/S	Not Necessary	30.20 FS	*-FS
16	1		*TAILLAMP N/S	Cracked	208.70 FS	*208.70 FS
F=Fra	nchise	part. S=Sp	pcNett. L=ListItemDisc.			
				Sub Total (S\$)	4,609.00	3,169.80
			- List Item Discount on L Items 0.0	00/30.00% (S\$)	0.00	807.99
			т	otal Parts (S\$)	4,609.00	2,361.81
			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
Lab	our Items			
1	TO CHECK WIRING	New	80.00	30.00
2	TO SPRAY ANTI RUST PROOFING	New	100.00	50.00
3	TO DISMANTLE & REFIX UPHOLSTERY	New	150.00	0.00
4	LABOUR FOR PANEL BEATING & REPLACING PARTS	New	800.00	780.00
5	TO PUTTY & SPRAY PAINTING	New	1,000.00	600.00
6	TO DISMANTLE & REFIX AXLE SHAFT	New	120.00	0.00
	Gross Labor	ur Cost (S\$)	2,250.00	1,460.00
	Report was unsubmitted duri	ng this print-out.		

< END OF ESTIMATES >