

Surveyor:

KENNETH

DOI:

ASSIGNMENT

Date / Time:

Registered in Merimon:

Pre-assign / CCU / FTE



Insured Vehicle No.:

EM288B

Name of Insured:

Chong E Min

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A:

26/1/17

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Leon Tan, 40

Driver Tel No.:

93852667

(V/L: YES / NO)

Claim No.:

59545677450617

Policy No.:

21004839.2

Make / Model:

M-BENZ E200

Place of Accident:

MIAPOA Hawker Centre 054

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

Insured Liability:

%

Final ? Yes / No

SKV 72926



INSRS:

WSP:

Tel:

Liability:

RMKS:

Motor Image



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

13/12

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SKV 72926 - X; EM288B - X

13/12/17 @ 11:23 CALLED OUI CONFIRMED ACCIDENT. DID EXIT OUT OF PARKING LOT
HIT TP VEH. INFORM TP CLAIM AGREED TO SERVE AND ANSWER
ABOUT NCD ISSUES.

13/12

RECEIVED 24 JUL 2018

STAGE	DATE / PIC
Non-Reporting ltr (1st):	
Non-Reporting ltr (2nd):	
Non-Reporting ltr (Final):	
Notification ltr (if non-pickup):	
Call OI:	ASHEE 14/12
After call ltr to OI:	
Documentation Check List: Handler Typist	
Notification ltr (if non-pickup)	<input type="checkbox"/>
After call ltr to OI:	<input checked="" type="checkbox"/>
Authorisation To Act:	<input checked="" type="checkbox"/>
Release Voucher:	<input checked="" type="checkbox"/>
Final Repair Bill:	<input checked="" type="checkbox"/>
Car Rental Invoice:	<input checked="" type="checkbox"/>
Towing Invoice:	<input type="checkbox"/>
LTA / GIA:	<input checked="" type="checkbox"/>
Medical Bill:	<input type="checkbox"/>
PIR:	<input type="checkbox"/>
Mandate/Reject Instruction:	<input type="checkbox"/>
LOD:	<input type="checkbox"/>
Payment Breakdown Form:	<input type="checkbox"/>
Post-Repair Photos:	<input type="checkbox"/>
Others:	<input type="checkbox"/>

PRELIMINARY ADVICE Date/Time: - Sent By: -

FINALIZATION Date/Time: - Confirm with: - Confirm by: KSC

Repair Cost: P/P S\$2,564.82 (4 days) Reduction: 72 % Email ☒ Call ☐

FINAL SETTLEMENT Date/Time: 25.7.18 Confirm with: SATED Email ☒ Call ☐

Final Liability: % 100 (Agreed / Assessed) BOLA S/N No.: 24 If NO or B 28, Ass. Lia:

Repair Cost: W/L/S S\$2,744.26 (4 days) x 90

Loss of Rental (LOR): W/L/S S\$ 285.20 (4 days) x 90

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\$2.00

Medical: S\$ -

Disbursement: S\$ - (e.g. Tow/Independent)

Legal Cost: S\$ -

1) Claim status: Normal/Reject/Private Settle

2) Report Format: 77

3) Survey fee: 830 + 120

Total: S\$3,131.26 **Global Sum SS:**

FINAL PAYMENT Date/Time: 25.7.18 Confirm with: SATED Email ☒ Call ☐

Payee 1: S\$3,131.26 Name 1: MOTOR IMAGE ENTERPRISES PTE LTD

Payee 2: (Strike if N.A.) S\$ Name 2:

Payee 3: (Strike if N.A.) S\$ Name 3:

ASS. REC. BY:

REF:

AG 1

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

OD / RES / TP RES / OD RES / EVA / INV / MV

To inspect Vehicle No: _____

at Workshop m/s _____

of _____

Insured: _____

Policy No. _____

Claims No. _____

Sum Insured: _____

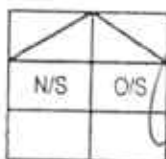
Excess: _____

(Client's Record)

Make of Veh: _____

(Policy Condition)

Remark: The veh had commenced its repair at the time of inspection.



Bal. or Market Value: _____

IDAC Accident Rpt: _____

Consistent? : Yes or No

GIA / PR Seen: _____

Consistent? : Yes or No

Est. Repairs: _____

04 days

Res.: Yes or No

Lum Sum: _____

1-B.1 %

3 Val: Yes or No

CA / REV / REP. / 24 HRS

Date: _____

Person Contacted: _____

Vehicle: IN / OUT

Veh No: _____

SKV 7290G

Yr Regn: _____

09, 15

Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or _____

Make: _____

Subaru

Wagon

c.c

1995

Colour: _____

M. Red

A/C: _____

Insured / Std / NI / NA

Sp. Reading: _____

48105

T/Radio: _____

Insured / Std / NI / NA

Eng/No: _____

C/No: _____

JF1ST5K05FG 056189

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

Modl: NII / S/Rim / STD / Rim or

Tyre Size: _____

F: _____

225/60R17

R: _____

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI / TOYO / YOKO or

Front:

Rear:

R/Bal. _____

5

mm

R/Bal. _____

4

mm

L/Bal. _____

5

mm

L/Bal. _____

4

mm

D.O.A. _____

26/11/17

D.O.I. _____

11/12/17

Survey held at _____

Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or

O/S body

The U/C / Chassis frame / Body Structure affected due to collision.

Date / Time

Action / Instruction

12/12

File pass to Customer

P/P: 72,564.80 (STD: 76,571.80 72%)

Date/Time, File Pass to?



Prel. Report



Final Report

1)

Date/Time, File Return to?

2)

Days Of Repair:

Resurvey No. of Trip:

Add Fee:



Site Insp (\$



Interview (\$



Tech Invs (\$



Weekend (\$

Survey Fee:

Transportation

) \$ + RS. \$

) Photos

) Other:

Report Format :

Lump Sum / I.B.I. (\$

T/TAL



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/AIG17023444/Kea3

78 SHENTON WAY #08-16
CHARTIS BUILDING
SINGAPORE 079120

Date : 11-12-2017



Code : AIG

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	EM 2188B	Veh. Inspected	SKV 7292G
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	11/12/2017

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	26/11/2017	Inspection Date	11/12/2017
Survey held at	MOTOR IMAGE ENTERPRISES PTE LTD 19 TOA PAYOH LORONG 8 SINGAPORE 319255		

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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MOTORIMAGE ENTERPRISES PTE. LTD.
19 LORONG 8, TOA PAYOH
SINGAPORE 319255

ESTIMATE : ACCIDENT/BODY REPAIRS
WORKSHOP : TOA PAYOH
CONTACT NO : 64730333
REFERENCE : INS/IC/CHI/0510/2017
DATE : 01-DEC-2017

AIG ASIA PACIFIC INSURANCE PTE LTD
78 SHENTON WAY
#07-16 AIG BUILDING
S(079120)
TEL :
FAX :

OWNER'S NAME : RANJEET SINGH
ADDRESS : 102 JALAN DUSUN #20-01
S(320102)
TELEPHONE NO : 97941295

TYPE OF CLAIM : THIRD PARTY CLAIM
POLICY NO : 2100431461
VEHICLE NO : SKV7292G
MODEL CODE : SJ5CK7C
MODEL/YEAR : FORESTER 2.0I-L AWD CVT
ENGINE NO : FB201763427
CHASSIS NO : JF1BJ5KC5FG0561B9
MILEAGE : 1 KM
DATE IN : 01/12/2017
LIABILITY : 0.00
EXCESS CLAUSE : 0.00
ESTIMATE BY : SAYEDDINAH ALI**
ACCIDENT DATE : 26/11/2017

Print Date : 01/12/2017
Print Time : 02:34:07

MOTORIMAGE ENTERPRISES PTE. LTD.
19 LORONG 8, TOLAYAYOH
SINGAPORE 319255

ESTIMATED LABOUR CHARGES FOR ACCIDENT VEHICLE REGN NO SKV7292G

S/NO	JOB CODE	NATURE OF JOB	ESTIMATED CHARGES	SURVEYOR'S RECOMMENDATION
1	22/001	REPLACE/REPAIR FRT RH DOOR, REAR RH DOOR & REAR BUMPER	600.00	✓ ✓
2	22/002	RESPRAY FRT RH DOOR, REAR RH DOOR & REAR BUMPER	720.00	500 480 ✓
3	22/003	TRANSFER /BALANCE TYRE/RIM	28.00	✓ ✓
4	22/004	TRANSFER 2X DOOR MECHANISM TO FACILITATE REPAIR	284.00	✓ ✓
5	22/005	SUNDRIES <i>hru</i>	100.00	30% ✓
TOTAL LABOUR CHARGES			1732.00	

MOTORIMAGE ENTERPRISES PTE. LTD.
19 LORONG 8, TOA PAYOH
SINGAPORE 319255

MATERIAL LIST FOR ACCIDENT VEHICLE REGN NO SKV7292G

S/NO	PARTS DESCRIPTION	PARTS NUMBER	DAMAGED PARTS & PRICES				REMARKS
			NETT	LIST	S/NETT	S/LIST	
1	DISC WHEEL AL 17	28111SG010			R	1250.00	R
2	BUMPER FACE R (DT-2)	57784SG012			Sm	540.00	X
3	PNL COMPL DR F RH	60009SG0429P			B ₁	720.00	✓
4	PNL COMPL DR RHH	60409SG0019P			B ₁	684.00	✓
5	WSTR OUT DR F RH	61280SG020			MV	100.80	R
6	WSTR OUT DR R RH	62280SG020				100.80	R
7	WSTR DR F LH USE 6G000	63511SG001				144.00	R
8	WSTR DR R RH	63512SG001				44.00	X
9	GLASSRUN DR F RH	63527SG000			Sm	72.00	X
10	GLASSRUN DR R RH	63527SG020			Sm	1440.00	X
11	WSTR BODY SD FLG F	63571SG001			Sm	122.40	X
12	WSTR BODY SD FLG R	63572SG001			Sm	5194.00	X
13	TAPE DR SASH F F RH	90422SG000			Me	5.40	✓
14	TAPE DR SASH F M RH	90422SG020			Me	18.00	✓
15	TAPE DR SASH F R RH	90422SG040			Me	18.00	✓
16	TAPE DR SASH R F RH	90422SG060			Me	18.00	✓
17	TAPE DR SASH R M RH	90422SG080			Me	10.80	✓
18	TAPE DR SASH R R RH	90422SG100			Me	14.40	✓
SUB TOTAL			0.00	0.00	0.00	10586.60	
LESS DISCOUNT (S/LIST-30 %)			0.00	0.00	0.00	3175.98	
GRAND TOTAL			0.00	0.00	0.00	7410.62	
OVERALL TOTAL			7410.62				

LEGEND: REMARKS(OK) = APPROVED, REMARKS(X) = NOT APPROVED

(A) IF GARNISH AY DR R RH (SUPP)

3 MAY 1992

MOTORIMAGE ENTERPRISES PTE. LTD.

19 LORONG 8, TOA PAYOH

SINGAPORE 319255

SUMMARY OF ESTIMATE FOR VEHICLE REGN NO SKV7292G

TOTAL LABOUR CHARGES	1732.00
TOTAL SPARE PARTS CHARGES	7410.62
GRAND TOTAL	9142.62 *

* All charges do not include GST.

SURVEYOR'S PARTICULARS

NAME	:	
SURVEYED DATE	:	
AUTHORIZED DATE	:	
EXCESS CLAUSE	:	0.00
LIABILITY	:	0.00
REMARKS	:	

PLS NOTE : This estimate is based on visual inspection of the affected vehicle. Should we require further labour charges & spare parts in the process of repairs, we shall inform you accordingly.

Not Authorized
1. B. I
Resurvey After Paint
4 days

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 part(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer
Signature:
Date:

MOTORIMAGE ENTERPRISES PTE. LTD.
19 LORONG 8, TOA PAYOH
SINGAPORE 319255

LABOUR CHARGES FOR ACCIDENT VEHICLE REGN NO SKV7292G

S/NO	JOB CODE	NATURE OF JOB	ESTIMATED CHARGES	SURVEYOR'S RECOMMENDATION
1	ZZ/001	REPLACE/REPAIR FRT RH DOOR, REAR RH DOOR & REAR BUMPER	600.00	600.00
2	ZZ/002	RESPRAY FRT RH DOOR, REAR RH DOOR & REAR BUMPER	720.00	480.00
3	ZZ/003	TRANSFER /BALANCE TYRE/RIM	28.00	28.00
4	ZZ/004	TRANSFER 2X DOOR MECHANISM TO FACILITATE REPAIR	284.00	284.00
5	ZZ/005	SUNDRIES	100.00	30.00
TOTAL LABOUR CHARGES			1732.00	1422.00

MOTORIMAGE ENTERPRISES PTE. LTD.
19 LORONG 8, TOA PAYOH
SINGAPORE 319255

MATERIAL LIST FOR ACCIDENT VEHICLE REGN NO SKV7292G

S/NO PARTS DESCRIPTION	PARTS NUMBER	DAMAGED PARTS & PRICES			S/LIST REMARKS
		NETT	LIST	S/NETT	
1 DISC WHEEL AL 17	28111SG010			1250.00	X
2 BUMPER FACE R (DT-2)	57704SG012			540.00	X
3 PNL COMPL DR F RH	60009SG0429P			720.00	OK
4 PNL COMPL DR RHH	60409SG0019P			684.00	OK
5 WSTR OUT DR F RH	61280SG020			100.80	X
6 WSTR OUT DR R RH	62280SG020			100.80	X
7 WSTR DR F LH USE SC000	63511SG001			144.00	X
8 WSTR DR R RH	63512SG001			144.00	X
9 GLASSRUN DR F RH	63527SG000			72.00	X
10 GLASSRUN DR R RH	63527SG020			1440.00	X
11 WSTR BODY SD FLG F	63571SG001			122.40	X
12 WSTR BODY SD FLG R	63572SG001			5184.00	X
13 TAPE DR SASH F F RH	90422SG000			5.40	OK
14 TAPE DR SASH F M RH	90422SG020			18.00	OK
15 TAPE DR SASH F R RH	90422SG040			18.00	OK
16 TAPE DR SASH R F RH	90422SG060			18.00	OK
17 TAPE DR SASH R M RH	90422SG080			10.80	OK
18 TAPE DR SASH R R RH	90422SG100			14.40	OK
19 GARNISH AY DR R RH (SUPP)	91112SG142			144.00	OK
SUB TOTAL		0.00	0.00	0.00	1632.60
LESS DISCOUNT (S/LIST-30 %)		0.00	0.00	0.00	489.78
GRAND TOTAL		0.00	0.00	0.00	1142.82
OVERALL TOTAL		1142.82			

LEGEND: REMARKS(OK) = APPROVED, REMARKS(X) = NOT APPROVED

MOTORIMAGE ENTERPRISES PTE. LTD.
19 LORONG 8, TOA PAYOH
SINGAPORE 319255

SUMMARY OF OVERALL CHARGES FOR VEHICLE REGN NO SKV7292G

NETT ITEM	0.00
LESS 20 %	0.00
NETT AMOUNT	0.00

LIST ITEM	0.00
LESS 50 %	0.00
LIST AMOUNT	0.00

SPECIAL NETT AMOUNT	0.00
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S/LIST ITEM	1632.60
LESS 30 %	-489.78
S/LIST AMOUNT	1142.82

TOTAL LABOUR CHARGES	1422.00
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TOTAL SPARE PARTS CHARGES	1142.82
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TOTAL CHARGES	2564.82
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ADD 7 % GST	179.54
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GRAND TOTAL	2744.36
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MOTORIMAGE ENTERPRISES PTE. LTD.
19 LORONG 8, TOA PAYOH
SINGAPORE 319255

FINALIZED : ACCIDENT/BODY REPAIRS
WORKSHOP : TOA PAYOH
CONTACT NO : 64730333
REFERENCE : DNS/IC/CHI/0510/2017
DATE : 01-DEC-2017

AIG ASIA PACIFIC INSURANCE PTE LTD
78 SHENTON WAY
#07-16 AIG BUILDING
S(079120)
TEL : 91007211
FAX :

OWNER'S NAME : RANJEET SINGH
ADDRESS : 102 JALAN DUSUN #20-01
S(320102)
TELEPHONE NO : 97941295

TYPE OF CLAIM : THIRD PARTY CLAIM
POLICY NO : 2100431461
VEHICLE NO : SKV7292G
MODEL CODE : SJ5CK7C
MODEL/YEAR : FORESTER 2.0I-L AND CVT
ENGINE NO : FB201783427
CHASSIS NO : JF1SJ5KC5FG056189
MILEAGE : 48107 KM
DATE IN : 01/12/2017
LIABILITY : 0.00
EXCESS CLAUSE : 0.00
ESTIMATE BY : SAYEDINAH ALI**
ACCIDENT DATE : 26/11/2017

Print Date : 04/05/2018
Print Time : 10:54:10

Asher Sng (LKKAUTO)

From: Asher Sng (LKKAUTO)
Sent: Wednesday, 13 December, 2017 12:30 PM
To: 'Sayedinah Bin Ali'
Cc: Vic (LKKAUTO)
Subject: Accident Involving SKV 7292G & EM 2188B on 26/11/2017

WITHOUT PREJUDICE

Your Ref: SKV 7292G
Our Ref: CC4/AIG17023444/Kea3

Dear Sir/Madam,

Accident Involving SKV 7292G & EM 2188B on 26/11/2017

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 | fax: 6741-4108

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

BREAKDOWN OF PAYMENT

VEHICLE NO : SKV72926

ACCIDENT ON 26/11/2017 AT CARPARK T4BRL

INVOLVING VEHICLE/S EM2188B

- 1) Repair cost \$ 2744.36 Payable to Motor Image Enterprises Pte Ltd
- 2) GIA or LTA
Search fees \$ 2.00 Payable to Motor Image Enterprises Pte Ltd
- 3) Medical fees \$ Payable to
- 4) Loss Of Use or
Rental Car \$ 405.20 Payable to RANJIB SINGH
- 5) Total Claim Amount \$ 3151.56

* KINDLY SEPARATE THE PAYMENT IN 2 CHEQUES

*Contact person : Sayed - 6703 8109
sayedinah@motorimage.net



Motor Image Enterprises Pte Ltd
19 Lorong 8 Toa Payoh Singapore 319255
T (65) 6417 0333 F (65) 6252 5655
W www.motorimage.net
Co Reg No: 198702032R

DISCHARGE VOUCHER

Name of Insured: RANJEET SINGH

Address of Insured: 102 JALAN DUSUN #20-01 S(320102)

Name of Repairs: MOTOR IMAGE ENTERPRISES PTE LTD / WORKSHOP

Address of Repairs: NO. 19 LORONG 8 TOA PAYOH SINGAPORE 319225

Place of Accident: CARPARK TPBR4

Date of Accident: 26/11/2017 Vehicle No: SKV7292G

Policy No: 2100431461-02 Claim No: _____

I/We hereby declare that I/We have received from the aforesaid repairers my/our aforesaid Motor Vehicle in good running order and repaired to my/our entire satisfaction and in consideration of AIG ASIA PACIFIC INS S P L settling the repair costs stated above with the said repairers, I/We hereby release and discharge the said insurers from all further obligations and liabilities under the aforesaid policy in respect on and accident involving my/our said motor vehicle on or about the abovementioned date and place.

I/We agree that by virtue of such payment, all my/our rights and remedies in respect of the damages to the said Motor Vehicle are subrogated to the said Insurers in accordance with the laws governing such matters.

I/We hereby grant the said insurers the authority to use my/our name to the extent necessary to effectively exercise all or any of such rights and remedies including the right to give discharge and receipts therefore.
I/We further agree to furnish the said Insurers with any assistance that they may reasonably require of me/us when exercising such rights and remedies whilst on their parts they agree to indemnify me/us against liability for costs charges and expenses arising in connection with any proceedings which they may take in my/our name in the exercise of such rights and remedies.

REPAIRERS:



Company's Chop & Signature

INSURED:

S0082154C

IC No. & Signature/Company's Chop

SAYEDINAH ALI

Name

RANJEET SINGH

Name

15/12/2017

Date

15/12/2017

Date



Motor image Enterprises Pte Ltd
19 Lorong 8 Toa Payoh Singapore 319255
T (65) 6417 0333 F (65) 6252 5655
W www.motorimage.net
Co Reg No: 198702032R

DISCHARGE VOUCHER

Name of Insured: RANJEET SINGH
Address of Insured: 102 JALAN DUSUN #20-01 S(320102)
Name of Repairs: MOTOR IMAGE ENTERPRISES PTE LTD / WORKSHOP
Address of Repairs: NO. 19 LORONG 8 TOA PAYOH SINGAPORE 319225
Place of Accident: CARPARK TPBR4
Date of Accident: 26/11/2017 Vehicle No: SKV7292G
Policy No: 2100431461-02 Claim No: _____

I/We hereby declare that I/We have received from the aforesaid repairers my/our aforesaid Motor Vehicle in good running order and repaired to my/our entire satisfaction and in consideration of AIG ASIA PACIFIC INS S P L settling the repair costs stated above with the said repairers, I/We hereby release and discharge the said insurers from all further obligations and liabilities under the aforesaid policy in respect on and accident involving my/our said motor vehicle on or about the abovementioned date and place.

I/We agree that by virtue of such payment, all my/our rights and remedies in respect of the damages to the said Motor Vehicle are subrogated to the said Insurers in accordance with the laws governing such matters.

I/We hereby grant the said insurers the authority to use my/our name to the extent necessary to effectively exercise all or any of such rights and remedies including the right to give discharge and receipts therefore.
I/We further agree to furnish the said Insurers with any assistance that they may reasonably require of me/us when exercising such rights and remedies whilst on their parts they agree to indemnify me/us against liability for costs charges and expenses arising in connection with any proceedings which they may take in my/our name in the exercise of such rights and remedies.

REPAIRERS:



Company's Chop & Signature

INSURED:

[Signature]

S0082154C

IC No. & Signature/Company's Chop

SAYEDINAH ALI

Name

RANJEET SINGH

Name

15/12/2017

Date

15/12/2017

Date

LETTER OF AUTHORITY & INDEMNITY

To: Motor Image Enterprises Pte Ltd
19 Lorong 8 Toa Payoh
Singapore 319255

ACCIDENT INVOLVING VEHICLE NO. SJV7292G & EM2188B ON 26/11/2017
AT CARPARK TPBR4

1. I/We, the owner of vehicle no. SJV7292G hereby instruct and authorise you to commence repairs to the said vehicle. Pending the outcome of my/our claim against the third party, I/we forthwith pay you the sum of \$ 3151.50 being refundable deposit of the repair costs to my/our said vehicle.
2. You are further authorised to appoint solicitors on my/our behalf and give the solicitors full instructions as if the appointment is made and instructions are given by me/us with respect to the conduct of my/our claim against the third party driver and/or his insurers including if necessary, to commence legal proceedings in Court in my/our name against the third party.
3. You have my/our full authority to instruct my/our solicitors to negotiate a settlement with the third party and/or his insurers on such terms as you deem fit.
4. Upon resolving my/our claim, you are authorised to agree with my/our solicitors on the amount of their professional costs and disbursements for acting for me/us and to receive payment of the balance of the settlement sum on my/our behalf directly into your account. In the event that my/our claim or legal suit is not successful or is dismissed for whatever reason, I/understand and agree that I/we shall be personally liable to bear the legal costs of the third party as well as the professional costs and disbursements of my/our solicitors notwithstanding that my/our solicitors were appointed by you on our behalf.
5. I/we hereby also instruct and authorise you to deduct directly from the claim monies received from the third party all outstanding balances that are still owing to you, namely, the balance of repair costs and rental of substitute vehicle.
6. In the event that I/we am/are required to attend at my/our solicitors' office or to attend Court in connection with my/our claim, I/we shall render full co-operation.
7. In the event that my/our claim against the third party and/or his insurers is not successful or cannot be proceeded with and/or if any Judgment or settlement is not honoured or satisfied by the third party, I/we authorise you to revert the claim against my/our own insurers for the cost of repairs and any other losses recoverable under my/our policy of insurance. In this respect, I/we understand and accept that the excess amount applicable under the policy of insurance shall be borne by me/us
8. If for whatever reason, my/our insurers reject my/our claim for indemnity for the cost of repairs and/or any other losses recoverable under the policy of insurance or make an offer to pay less than the amount claimed by you, I/we agree and undertake to pay the full amount of your repair bill and survey fees and any other expenses reasonably incurred on my/our behalf or to pay you the difference in amount, as the case may be.
9. I/we shall keep you informed of any correspondences and/or summons that I may receive due to this action before agreeing to pay or receive any monies due to this claim.

Dated this 15 day of DEC 20 17


Customer's Signature

Name: RANJEET SINGH

(Company stamp, if applicable)

Address: 102 JALAN DUSUN

#20-01 S(320102)

Name of Insurers: AIG ASIA PACIFIC

Policy No.: 2100431461-02

Excess: NA



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/AIG17023444/Kea3

14 DEC 2017

CHONG E MIN
BLK 45 BENDEMEER ROAD
#01-1441
SINGAPORE 330045

Dear Sir/Madam,

ACCIDENT INVOLVING EM 2188B AND SKV 7292G ON 26/11/2017

We refer to the above accident where we are acting for AIG Asia Pacific Insurance Pte Ltd to resolve the claim against you and/or your authorized driver under the Auto Insurance policy taken up with them.

Based on the accident report and accident scenario, liability is down against us. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 10 days from the date of this letter.

Please note that your No-Claim Discount (NCD)(if any) will be affected and reduced by 30% (20% for commercial vehicles) upon next renewal due to this Third Party claim. However, if your policy has a NCD protector feature, it will be deemed utilized for this claim and your NCD will be protected.

Please call us if you have further queries.

Yours faithfully,

Asher
Case Handler
DID: 6841 6051
FAX: 6741 4108
Email: Ashersng@lkkauto.com

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

LETTER OF AUTHORITY & INDEMNITY

To: Motor Image Enterprises Pte Ltd
19 Lorong 8 Toa Payoh
Singapore 319255

ACCIDENT INVOLVING VEHICLE NO. SJV7292G & EM2188B ON 26/11/2017
AT CARPARK TPBR4

1. I/We, the owner of vehicle no. SJV7292G hereby instruct and authorise you to commence repairs to the said vehicle. Pending the outcome of my/our claim against the third party, I/we forthwith pay you the sum of \$ 2151.50 being refundable deposit of the repair costs to my/our said vehicle.
2. You are further authorised to appoint solicitors on my/our behalf and give the solicitors full instructions as if the appointment is made and instructions are given by me/us with respect to the conduct of my/our claim against the third party driver and/or his insurers including if necessary, to commence legal proceedings in Court in my/our name against the third party.
3. You have my/our full authority to instruct my/our solicitors to negotiate a settlement with the third party and/or his insurers on such terms as you deem fit.
4. Upon resolving my/our claim, you are authorised to agree with my/our solicitors on the amount of their professional costs and disbursements for acting for me/us and to receive payment of the balance of the settlement sum on my/our behalf directly into your account. In the event that my/our claim or legal suit is not successful or is dismissed for whatever reason, I/understand and agree that I/we shall be personally liable to bear the legal costs of the third party as well as the professional costs and disbursements of my/our solicitors notwithstanding that my/our solicitors were appointed by you on our behalf.
5. I/we hereby also instruct and authorise you to deduct directly from the claim monies received from the third party all outstanding balances that are still owing to you, namely, the balance of repair costs and rental of substitute vehicle.
6. In the event that I/we am/are required to attend at my/our solicitors' office or to attend Court in connection with my/our claim, I/we shall render full co-operation.
7. In the event that my/our claim against the third party and/or his insurers is not successful or cannot be proceeded with and/or if any Judgment or settlement is not honoured or satisfied by the third party, I/we authorise you to revert the claim against my/our own insurers for the cost of repairs and any other losses recoverable under my/our policy of insurance. In this respect, I/we understand and accept that the excess amount applicable under the policy of insurance shall be borne by me/us.
8. If for whatever reason, my/our insurers reject my/our claim for indemnity for the cost of repairs and/or any other losses recoverable under the policy of insurance or make an offer to pay less than the amount claimed by you, I/we agree and undertake to pay the full amount of your repair bill and survey fees and any other expenses reasonably incurred on my/our behalf or to pay you the difference in amount, as the case may be.
9. I/we shall keep you informed of any correspondences and/or summons that I may receive due to this action before agreeing to pay or receive any monies due to this claim.

Dated this 15 day of DEC 20 17


Customer's Signature

Name: RANJEET SINGH

(Company stamp, if applicable)

Address: 102 JALAN DUSUN

#20-01 S(320102)

Name of Insurers: AIG ASIA PACIFIC

Policy No.: 2100431461-02

Excess: NA

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

"We/I, **MOTOR IMAGE ENTERPRISES 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 **S\$2,744.36** (Repair Cost), **S\$385.20** (Loss of Use/Rental), **S\$2.00** (Disbursement) for vehicle no. **SKV 7292G** that was damaged pursuant to the accident which occurred on **26/11/2017** (date) along **CARPARK TPBR4** (location) involving vehicle no/s **EM 2188B**.

This is pursuant to the inspection conducted on **11/12/2017** (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner **RANJEET SINGH** ("the third party claimant") of vehicle no. **SKV 7292G** 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 **SKV 7292G** (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 23 (day) of July (month) 2018 (year)



KSC

Signed by appointed surveyor



Signed by "the workshop" (with chop)

**Motor Image Enterprises Pte Ltd**

19 Lorong 8 Toa Payoh Singapore 319255
Service Centre Tel: (65) 6703 8101 / 102 Fax: (65) 6253 5535
25 Leng Kee Road Singapore 159097
Service Centre Tel: (65) 6703 8163 Fax : (65) 6479 1137
Website: www.motorimage.net

**TAX INVOICE**

GST Reg No. M2-0076975-9
Co. Reg No. 198702032R

Sales: INSURANCE CUSTOMER**Invoice No: L476934**

**For cash sales, payment will be
endorsed on this invoice and no
separate receipt will be issued.**

DATE REC'D: 11-Dec-2017**SERVICE ADVISOR: SAYED****JOB No.: L472655****MILEAGE: 48107****ID:**

NAME: AIG ASIA PACIFIC INSURANCE PTE LTD
ADDRESS: 78 SHENTON WAY
#07-16 AIG BUILDING. S(079120)
TELEPHONE: 91007211
MODEL: FORESTER 2.0I-L AWD CVT
ENGINE No.: FB201783427
CHASSIS No.: JF1SJ5KC5FG056189
REGISTRATION No.: SKV7292G

ITEMS CODE	DESCRIPTION OF REPAIRS	AMOUNT
1 INS01	FOR ACCIDENT CAR OR REPAIR JOB QUOTATION, AN	
2 INS02	ADMINISTRATIVE CHARGE WILL BE IMPOSED IF VEHICLE	
3 INS03	IS WITHDRAW AND TOWED OUT FOR REPAIR. REFER TO	
4 INS04	STANDARD RATE CHART (REF. 0338).	
5 INS05	STORAGE CHARGES OF \$30/DAY WILL BE IMPOSED FROM	
6 INS06	THE DATE OF CONFIRMATION OF AUTHORISATION BY THE	
7 INS07	SURVEYOR SHOULD THE OWNER DECIDE NOT TO CARRY OUT	
8 INS08	THE REPAIR IN MOTORIMAGE ENTERPRISES PTE LTD.	
9 INS09	INSTRUCTIONS WILL BE TAKEN FROM THE OWNER ONLY. IF	
10 REMARK	IT IS NOT POSSIBLE, AN AUTHORISATION LETTER FROM	
11 REMARK	THE OWNER IS REQUIRED.	
12 TPCLAI	CUSTOMER ARE INFORMED AND ACCEPT THAT NUMBER OF	
13 REMARK	DAYS FOR LOSS OF USE IS BASE ON THE FOLLOWING:	
14 REMARK	NO.OF DAYS FOR LOSS OF USE RECOMMENDED BY INS.CO.	
15 REMARK	APPOINTED SURVEYOR NO FURTHER CLAIM CAN BE ALLOWED	
16 REMARK	CUST ACK THAT CLAIMS NOT EXCEEDING \$3,000 & ABOVE	
17 REMARK	WILL HAVE TO BE REFER TO FIDREC DIRECTLY.	
18 REMARK	CONDUCT THIRD PARTY CLAIM - AIG	
19 REMARK	VEH B:EM2188B ACCIDENT DATE:26/11/2017 TIME:1920HR	
20 REMARK	LOCATION:CARPARK TPBR4	
21 REMARK	CONDUCT BODYWORK REPAIR (THIRD PARTY CLAIM)	
22 REMARK	REPLACE/REPAIR FRT RH DOOR,REAR RH DOOR & REAR	600.00
23 REMARK	BUMPER	
24 REMARK	RESPRAY FRT RH DOOR,REAR RH DOOR & REAR BUMPER	480.00
25 REMARK	TRANSFER 2X DOOR MECHANISM TO FACILITATE REPAIR	284.00
26 REMARK	SUNDRIES	30.00
27 REMARK	TRANSFER /BALANCE TYRE/RIM	28.00
TOTAL(LABOUR)		1,422.00

Certified True Copy

**Motor Image Enterprises Pte Ltd**

19 Lorong 8 Toa Payoh Singapore 319255
Service Centre Tel (65) 64170100/101 Fax (65) 62535535
25 Leng Kee Road Singapore 159097
Service Centre Tel (65) 64764776 Fax (65) 64791137
Website: www.motorimage.net

**TAX INVOICE**

GST Reg No. M2-0076975-9
Co. Reg No. 198702032R

Sales: INSURANCE CUSTOMER**Invoice No: L476934**

**For cash sales, payment will be
endorsed on this invoice and no
separate receipt will be issued.**

DATE REC'D: 11-Dec-2017**SERVICE ADVISOR: SAYED****JOB No.: L472655****MILEAGE: 48107****ID:**

NAME: AIG ASIA PACIFIC INSURANCE PTE LTD
ADDRESS: 78 SHENTON WAY
#07-16 AIG BUILDING. S(079120)
TELEPHONE: 91007211
MODEL: FORESTER 2.0I-L AWD CVT
ENGINE No.: FB201783427
CHASSIS No.: JF1SJ5KC5FG056189
REGISTRATION No.: SKV7292G

ITEMS CODE	DESCRIPTION OF REPAIRS	AMOUNT
1	PNL COMPL DR F RH 60009SG0429P(Qty : 1 @ 720.00 each(Discount 30.00%))	504.00
2	PNL COMPL DR RRH 60409SG0019P(Qty : 1 @ 684.00 each(Discount 30.00%))	478.80
3	TAPE DR SASH F F RH 90422SG000(Qty : 1 @ 5.40 each(Discount 30.00%))	3.78
4	TAPE DR SASH F M RH 90422SG020(Qty : 1 @ 18.00 each(Discount 30.00%))	12.60
5	TAPE DR SASH F R RH 90422SG040(Qty : 1 @ 18.00 each(Discount 30.00%))	12.60
6	TAPE DR SASH R F RH 90422SG060(Qty : 1 @ 18.00 each(Discount 30.00%))	12.60
7	TAPE DR SASH R M RH 90422SG080(Qty : 1 @ 10.80 each(Discount 30.00%))	7.56
8	TAPE DR SASH R R RH 90422SG100(Qty : 1 @ 14.40 each(Discount 30.00%))	10.08
9	GARNISH AY DR R RH (SUPP) 91112SG142(Qty : 1 @ 144.00 each(Discount 30.00%))	100.80
	TOTAL(SPARE PARTS)	1,142.82

Subtotal 2,564.82
GST(7%) 179.54
TOTAL \$2,744.36

DATE : 04-Jun-2018

CUSTOMER

MANAGER

The customer acknowledges and confirms by taking delivery of the vehicle and/or upon receipt of this invoice, either personally or by an agent that his/her complaints relating to the vehicle have been rectified to his/her satisfaction and that the Company's liability for defective work and/or materials will be limited to rectification works and/or replacement of parts without charge or at discounted charge, at the Company's option. The customer further acknowledges that any discrepancy in this invoice (with the exception of errors and omissions) must be brought to the Company's attention in writing within three(3) days from the date of this invoice failing which it will be deemed correct.

CUSTOMER

Not yet a DUO Member? Join us now at www.DUO.com.sg and start accumulating your points for your invoice today!

Certified True Copy



www.tanchong.com

DOWNTOWN

DOWNTOWN TRAVEL SERVICES PTE LTD

19 Lorong 8 Toa Payoh Singapore 319255

Tel (65) 63341700 Fax (65) 63364677

Co. Reg. No. 1984-03671/H

GST Reg. No. M2-0067432-4

RANJEET SINGH

BLK 102 JALAN DUSUN #20-01

S(320102)

ATTN :

GST Reg No. : M2-0067432-4

Tax Invoice : S1011921

Inv. date...: 15-DEC-2017

Print date...: 15-DEC-2017

Print time...: 18:48:17

Page no.....: 1

Agreement no: TP2017063

Salesman....: AT

Description

Amount

RENTAL CHARGE FROM 11-DEC-2017 TO 15-DEC-2017

360.00

QASHQAI 1.2 DIG-T CVT ABS 2WD - SLP9865K

OTHER CHARGES

BEING CHARGE DUE TO PETROL SHORTAGE

18.69

TOTAL SGD(BEFORE GST) 378.69

GST(7%) 26.51

TOTAL SGD(AFTER GST) 405.20

PAID

N.B. Cheques should be crossed and made payable to

DOWNTOWN TRAVEL SERVICES PTE LTD

Interest at 0.05% per day on overdue account. Terms
of payment strictly 7 days.

DOWNTOWN TRAVEL SERVICES PTE LTD

Reg. No.
1984-03671/H



Authorised Signature

DOWNTOWN

Vehicle Check Out / In Report

TAN

Hirer's Name: Vincent Tan
Vehicle Reg. No: QJ 986 SM

Hiring Agreement No: 11/12/17
Make & Model: Nissan Sunny 1.6

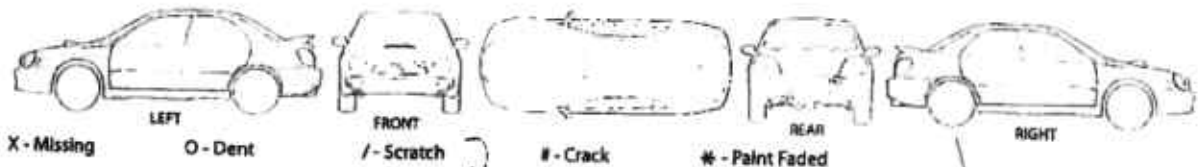
Vehicle Check Out Report

Please tick appropriate box below: YES (✓) NO (x)

INTERIOR		EXTERIOR		LUGGAGE COMPARTMENT		Petrol	
Road Tax Disc	✓	Wipers	✓	Spare Tyre	✓	E ¼ ½ ¾ <u>10</u>	
Breakdown Decal	✓	Fuel Lid	✓	Tool Kit	✓	Date: <u>11/12/17</u>	
Radio/ CD Player	✓	Petrol Cap	✓	Jack	✓	Time: <u>11:00 AM</u>	
Rear View Mirror	✓	Wheel Cap	✓	Lever	✓	Mileage: <u>3741</u>	
Vanity Mirror	✓						

Remarks:

BODY EXTERIOR INSPECTION


Checked Out By: 12/12/17 Received By: _____
Date: _____ Passport/ NRIC No.: _____ Date: _____

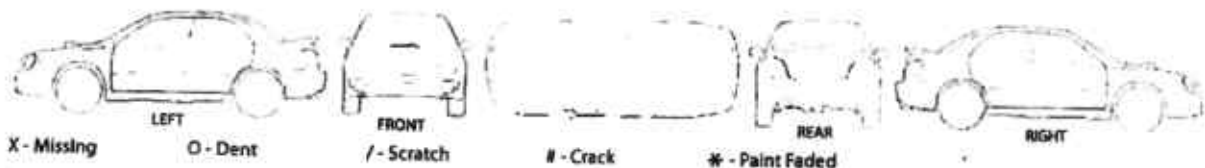
Vehicle Check In Report

Please tick appropriate box below: YES (✓) NO (x)

INTERIOR		EXTERIOR		LUGGAGE COMPARTMENT		Petrol	
Road Tax Disc		Wipers		Spare Tyre		E ¼ ½ ¾ <u>5</u>	
Breakdown Decal		Fuel Lid		Tool Kit		Date: <u>15/12/17</u>	
Radio/ CD Player		Petrol Cap		Jack		Time: <u>17:05</u>	
Rear View Mirror		Wheel Cap		Lever		Mileage: <u>3876</u>	
Vanity Mirror							

Remarks: Return & 30.00 15/12/17

BODY EXTERIOR INSPECTION



KINDLY REMOVE YOUR CASH & VALUABLES FROM VEHICLE
THE MANAGEMENT SHALL NOT BE LIABLE FOR ANY LOSS OF CASH, VALUABLE ITEMS OR ANY ARTICLES FROM THE VEHICLE

Checked In By: 12/12/17 Returned By: 12/12/17
Date: _____ Passport/ NRIC No.: _____ Date: _____

DOWNTOWN

Hiring Agreement

Co.Reg No : 198403671H
GST Reg No.: M2-0067432-1

TP2017063

ACCOUNTS COPY

Vehicle Number: SLP885K

Make & Model: QASHQAI 1.2 DIG-T CVT ABS 2WD

Date: 11/12/2017

Change Over 1:

Initial:

Date:

Change Over 2:

Initial:

Date:

Hirer

Name: RANJEET SINGH

Address: APT BLK 102 JALAN DUSUN #20-01

Singapore: (320102)

Contact Person:

Tel:

1st Driver

Name: RANJEET SINGH

Address: APT BLK 102 JALAN DUSUN #20-01

Singapore: (320102)

Contact No: (H)

(O)

(HP)

Occupation:

Date of Birth: 21/01/1952

Passport / NRIC No: S0082154C

Nationality: SINGAPOREAN

Driver's Licence No: S0082154C

Driving Exp: yrs

Country of Issue: SINGAPORE

Driving Date:

Additional Driver

Name:

Address:

Singapore: 0

Contact No: (H)

(O)

(HP)

Occupation:

Date of Birth:

Passport / NRIC No:

Nationality:

Driver's Licence No:

Driving Exp: yrs

Country of Issue:

Driving Date:

Deposit Tax Invoice

Method

AMT:\$

Cheq / Card No 1

Expire Date

Remarks / Delivery Location

SKV/292G THIRD PARTY CLAIM-REF: SYED MIE TP

RENTAL CHARGE - 112.00 + 17.95T (GST)

Hirer hereby agrees to abide to the terms and conditions as set out overleaf. If I opt to pay by credit / charge card, my signature here will be deemed to have been made on the applicable credit and card charge slip.

I also agree to allow the company to hold a security deposit equivalent to the excess amount as set out in the Hire Agreement for the term of hire by credit card/ cash.

NB: Vehicle taken must be returned by appointed time and date otherwise an extra charge will be applied

HIRER'S SIGNATURE

For Official Use

INV No:

O/R No:

Date

INV No:

O/R No:

Date

INV No:

O/R No:

Date

DOWNTOWN TRAVEL SERVICES PTE LTD

Check In / Out

Date Out: 11/12/2017 Time Out: 12:53:39 Km Out: 12345.00

Petrol Level: F

Agreed Date of Return: 18/12/2017 12:53:39

Date In:

Time In

Km In

Petrol Level: E

Collision Damage Waiver & PAI

ACCEPTS

To Pay Extra Fees

Daily \$50.00

Weekly \$

Monthly \$

Weekend \$

Non-Waiverable Excess

\$5 0.00 per accident

DECLINES

Hirer Declines CDW

Excess \$5 1,000.00

per accident

Signature

Signature

Malaysia Charge

\$

cts

Per Day

Per Week

Per Month

CDW

PAI

7% GST

Total

Per Day

4 Dg

90.00

630.00

Per Week

660

Per Month

Weekend

Rental Charges

630.00

CDW

0.00

PAI

0.00

Driver / Collection

0.00

7% GST

44.10

32

674.10

Sub Total

674.10

Rental Extension

CDW

PAI

7% GST

Extension Charges

Petrol

Excess / Non-Waiverable Excess

Others

7% GST

Addendum Charges

OVERALL CHARGES

\$385.20

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

6 Raffles Quay #18-00, Singapore 048580
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-17-177568
Date of Request: 27/11/2017

Your Ref No: Online Purchase

Motor Image Enterprises Pte Ltd
19 Lorong 8 Toa Payoh
Singapore 319255

Dear Sir/Madam,

Enquiry Date 27/11/2017
Enquiry By Lim Po Beng
TP Vehicle No. EM2188B
Accident Date 26/11/2017

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

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

☒ GIRO ☐ Cash ☐ Cheque

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

Express





CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	01 Dec 2017		11 Dec 2017 09:47 Edit Adj Rpt	S\$2,564.82 Edit Estimates	S\$2,564.82 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by Insurer]									
Insured:	Chong E Min , ID: S6969056D, Tel: +6596310818								
Main Claimant:	RANJEET SINGH , ID: S0082154C								
Vehicle Reg. No.:	SKV7292G	Date of Loss:	26/11/2017 19:00 - :59 [25 Months and 27 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 5954567745SG	Policy/Cover Note No.:	2100483912 (Comprehensive) Coverage: 29/09/2017 - 28/09/2018						
Vehicle Reg. No. (Insured):	EM2188B	Policy No. (Claimant):	2100431461						
		Excess:							
Repairer:	Motor Image Enterprises Pte Ltd (Toa Payoh) 19 Lorong 8 Toa Payoh, 319255 Toa Payoh - Tel: 67038104								
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Wui, Shawn-KJ] Shawnkaijye.Wui@aig.com								
Claimant's Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (SG) - Tel: 65-6419-3000								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by KENNETH KONG] ... [Final Rpt due 20/12/2017]								
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

*SKV7292G (5954567745SG)
[EM2188B]
TP
RANJEET SINGH
Nov 26 2017 7:00PM
[Chong E Min]
Motor Image Enterprises Pte Ltd

Upload Documents			Upload Photos			Compose New Letter			Upload Video			Upload Audio			View		View in Browser	
Letters/Correspondences															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			
Assessment Reports															1 per page		<input checked="" type="checkbox"/>	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)												Thumbnail		Print		
1	11/12/17 14:52	Accident Statement From:DD - Reg. No: EM2188B, Claimant: CHONG E MIN												1	Load HTM			
No	Finalized On	Motor Image Enterprises Pte Ltd (Toa Payoh)												Thumbnail		Print		
1	27/11/17 22:51	Accident Statement												1	Load HTM			
Photos/Images															3 per page		<input checked="" type="checkbox"/>	
No	Finalized On	Motor Image Enterprises Pte Ltd (Toa Payoh)												Thumbnail		Print		
1	27/11/17 22:51	Accident Photo [Linked Accident Report Documents]												1	Load JPG	<input checked="" type="checkbox"/>		
2	27/11/17 22:51	Accident Photo [Linked Accident Report Documents]												1	Load JPG	<input checked="" type="checkbox"/>		
3	27/11/17 22:51	Accident Photo [Linked Accident Report Documents]												1	Load JPG	<input checked="" type="checkbox"/>		
4	27/11/17 22:51	Accident Photo [Linked Accident Report Documents]												1	Load JPG	<input checked="" type="checkbox"/>		
5	27/11/17 22:51	Accident Photo [Linked Accident Report Documents]												1	Load JPG	<input checked="" type="checkbox"/>		
6	27/11/17 22:51	Accident Photo [Linked Accident Report Documents]												1	Load JPG	<input checked="" type="checkbox"/>		
7	27/11/17 22:51	Accident Photo [Linked Accident Report Documents]												1	Load JPG	<input checked="" type="checkbox"/>		
8	27/11/17 22:51	Accident Photo [Linked Accident Report Documents]												1	Load JPG	<input checked="" type="checkbox"/>		
9	27/11/17 22:51	Accident Photo [Linked Accident Report Documents]												1	Load JPG	<input checked="" type="checkbox"/>		
10	27/11/17 22:51	Accident Photo [Linked Accident Report Documents]												1	Load JPG	<input checked="" type="checkbox"/>		
11	27/11/17 22:51	Accident Photo [Linked Accident Report Documents]												1	Load JPG	<input checked="" type="checkbox"/>		
Documentation															1 per page		<input checked="" type="checkbox"/>	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)												Thumbnail		Print		
1	01/12/17 10:45	Repair Estimate												1	Load PDF			
2	05/12/17 15:44	Email to Motorimage on clearance of liability												1	Load PDF			
3	11/12/17 09:47	TP Driving Licence												1	Load PDF			
4	11/12/17 09:47	Certificate of Insurance												1	Load PDF			
No	Finalized On	Motor Image Enterprises Pte Ltd (Toa Payoh)												Thumbnail		Print		
1	27/11/17 22:50	Accident Sketch Plan [Linked Accident Report Documents]												1	Load JPG	<input checked="" type="checkbox"/>		
2	27/11/17 22:50	Individual Statement [Linked Accident Report Documents]												1	Load JPG	<input checked="" type="checkbox"/>		
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)												Thumbnail		Print		
1	11/12/17 14:46	EMAIL FROM AIG DD 11.12.2017												1	Load PDF			
2	13/12/17 09:19	TP ESTIMATE - MARKED												1	Load PDF			
3	14/12/17 15:31	LETTER TO OI												1	Load PDF			
4	25/07/18 14:47	WORKSHOP INVOICE												1	Load PDF			

Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
5	25/07/18 14:47	AUTHORISATION TO ACT FORM	 Load PDF	<input type="checkbox"/>
6	25/07/18 14:47	Release Voucher	 Load PDF	<input type="checkbox"/>
7	25/07/18 14:47	RENTAL RECEIPT	 Load PDF	<input type="checkbox"/>
8	25/07/18 14:47	GIA SEARCH	 Load PDF	<input type="checkbox"/>

Linked Accident Report Documents

			View	View in Browser
Assessment Reports			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	Motor Image Enterprises Pte Ltd (Toa Payoh)	Thumbnail	Print
1	27/11/17 22:51	Accident Statement	 Load HTM	<input type="checkbox"/>
Photos/Images			3 per page	<input checked="" type="checkbox"/>
No	Finalized On	Motor Image Enterprises Pte Ltd (Toa Payoh)	Thumbnail	Print
1	27/11/17 22:51	Accident Photo	 Load JPG	<input checked="" type="checkbox"/>
2	27/11/17 22:51	Accident Photo	 Load JPG	<input checked="" type="checkbox"/>
3	27/11/17 22:51	Accident Photo	 Load JPG	<input checked="" type="checkbox"/>
4	27/11/17 22:51	Accident Photo	 Load JPG	<input checked="" type="checkbox"/>
5	27/11/17 22:51	Accident Photo	 Load JPG	<input checked="" type="checkbox"/>
6	27/11/17 22:51	Accident Photo	 Load JPG	<input checked="" type="checkbox"/>
7	27/11/17 22:51	Accident Photo	 Load JPG	<input checked="" type="checkbox"/>
8	27/11/17 22:51	Accident Photo	 Load JPG	<input checked="" type="checkbox"/>
9	27/11/17 22:51	Accident Photo	 Load JPG	<input checked="" type="checkbox"/>
10	27/11/17 22:51	Accident Photo	 Load JPG	<input checked="" type="checkbox"/>
11	27/11/17 22:51	Accident Photo	 Load JPG	<input checked="" type="checkbox"/>
Documentation			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	Motor Image Enterprises Pte Ltd (Toa Payoh)	Thumbnail	Print
1	27/11/17 22:50	Accident Sketch Plan	 Load JPG	<input checked="" type="checkbox"/>
2	27/11/17 22:50	Individual Statement	 Load JPG	<input checked="" type="checkbox"/>

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ) <div style="border: 1px solid black; height: 40px; width: 100%;"></div>			
Show Remarks To: <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:	EM2188B (Insd veh)	Model:	SUBARU FORESTER 2.0
	SKV7292G (TP veh)		2.0I-L CVT AWD SR (A)
Date of Accident:	26/11/2017		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	:	\$	9,890.46
Final Repair Cost	:	\$	2,744.36
Loss of Use	:	\$	days at \$0.00 per day
Rental (if any)	:	\$	385.20 4 days
LTA / GIA Search Fee	:	\$	2.00
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum	:	\$	3,131.56

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)	Motor Image Enterprises Pte Ltd	:	\$ 3,131.56
2)		:	\$
3)		:	\$

JOANNE LEE KHANG MIN

25 Jul

2018

LKK Auto Consultants Pte Ltd

Date

Please attach all the supporting documents to the form.
(Final Repair Bill; Rental Invoice; Release Voucher; Authorisation to Act; Survey Report; Medical Report/ Bill (if any))

LKK Auto Consultants Pte Ltd (Co. Reg. No: 199607198R)

51 Ubi Ave 1 #01-25, 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/AIG17023444/KEA3Q2

Date: 25/07/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100483912
Claimant Vehicle No : SKV7292G **Insured Vehicle No :** EM2188B
 Date of Loss: 26/11/2017 Nature of Claim: TP Claim No: 5954567745SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SKV7292G**
 Make & Model: SUBARU FORESTER, 2.0 2.0i-L CVT AWD SR (A) Engine No: FB201783427
 Reg. Date: 30/09/2015 (Man. Year: 2015) Chassis No: JF1SJ5KC5FG056189
 Colour: Metallic Red Odometer: 48105 km
 Engine Capacity: 1995 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: 225/60 R17 Rear Tyre Size: 225/60 R17
 Front Left Side: Yokohama 5 mm Rear Left Side: Yokohama 4 mm
 Front Right Side: Yokohama 5 mm Rear Right Side: Yokohama 4 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	7,611.42	1,172.82	6,438.60	84.59
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,632.00	1,392.00	240.00	14.71
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	9,243.42	2,564.82	6,678.60	72.25
+ GST 7.00/7.00% (S\$)	647.04	179.54	467.50	72.25
Nett Amount (S\$)	9,890.46	2,744.36	7,146.10	72.25
+ Car Rental (4.0 x S\$90.00/day + 7.00% GST) (S\$)		385.20		
+ Doc/Search Fee (S\$)		2.00		
Nett Liability (S\$)		3,131.56		

INSPECTION

Date of Assignment: 11/12/2017
 Date Inspected: 11/12/2017 Inspected At: Motor Image Enterprises Pte Ltd (Toa Payoh)
 19 Lorong 8 Toa Payoh
 Singapore 319255
 Estimated Period of Repair: 4.0 days

Adjuster: KENNETH KONG**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		*DISC WHEEL AL 17	Repair	1,250.00 FL	*- FL
2	1		*BUMPER FACE R	Serviceable	540.00 FL	*- FL
3	1		*PNL COMPL DR F RH	Bent	720.00 FL	*720.00 FL
4	1		*PNL COMPL DR RRH	Bent	684.00 FL	*684.00 FL
5	1		*WSTR OUT DR F RH	Not Necessary	100.80 FL	*- FL
6	1		*WSTR OUT DR R RH	Not Necessary	100.80 FL	*- FL
7	1		*WSTR DR F LH	Not Necessary	144.00 FL	*- FL
8	1		*WSTR DR F RH	Not Necessary	144.00 FL	*- FL
9	1		*GLASSRUN DR F RH	Serviceable	72.00 FL	*- FL
10	1		*GLASSRUN DR R RH	Serviceable	1,440.00 FL	*- FL
11	1		*WSTR BODY SD FLG F	Serviceable	122.40 FL	*- FL
12	1		*WSTR BODY SD FLG R	Serviceable	5,184.00 FL	*- FL
13	1		*TAPE DR SASH F F RH	Necessary	5.40 FL	*5.40 FL
14	1		*TAPE DR SASH F M RH	Necessary	18.00 FL	*18.00 FL
15	1		*TAPE DR SASH F R RH	Necessary	18.00 FL	*18.00 FL
16	1		*TAPE DR SASH F F RH	Necessary	18.00 FL	*18.00 FL
17	1		*TAPE DR SASH R M RH	Necessary	10.80 FL	*10.80 FL
18	1		*TAPE DR SASH R R RH	Necessary	14.40 FL	*14.40 FL
19	1		*GARNISH AY DR R RH	Necessary	144.00 FL	*144.00 FL
20	1		*SUNDRIES	Necessary	100.00 FS	*30.00 FS

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

Sub Total (\$\$)	10,830.60	1,662.60
- List Item Discount on L Items 30.00/30.00% (\$\$)	3,219.18	489.78
Total Parts (\$\$)	7,611.42	1,172.82

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
Labour Items				
1	REPLACE /REPAIR FRT RH DOOR ,REAR RH DOOR & REAR BUMPER	New	600.00	600.00
2	RESPRAY FRT RH DOOR ,REAR RH DOOR & REAR BUMPER	New	720.00	480.00
3	TRANSFER /BALANCE TYRE/RIM	New	28.00	28.00
4	TRANSFER 2X DOOR MECHANISM TO FACILITATE REPAIR	New	284.00	284.00
Gross Labour Cost (\$\$)			1,632.00	1,392.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >