

INSURANCE

CASE OWNER:

Wilson

CC6 ^{UR} / AIG1702 *4718, Wj63*

LKK:
IDAC:

Surveyor:

Wilson

DOI:

ASSIGNMENT
20/1/18

Date / Time:

20/1/18

Registered in Meritmen:

21/1/18

Pre-assign / CCU / FTE

Insured Vehicle No. :

SLE 701GT

Claim No. :

460833937354

Name of Insured :

URP

Policy No. :

999999999

Insured Tel No. :

HP:

Make / Model :

HANDBA

Excess Sec II :\$

D.O.A :

17/1/18

Place of Accident :

TPE

Is driver the owner? (YES / NO)

(YES / NO)

Nature of Accident :

If NO, Driver Name / Age :

Driver Tel No. :

(V/L: YES / NO)

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

Insured Liability : %

Final ? Yes / No

SLT 2948E

firstautoworks.com.sg

INSRS:
WSP:
Tel:
Liability:
RMKS:

1st autoworks



INSRS:
WSP:
Tel:
Liability:
RMKS:

suhaimi@firstautoworks.com.sg



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/Time

20/1/18

704

12-1-18

17-1-18

SLT 2948E - X *URP 701GT - Y*

- UR non reporting

NO OI GIA

EMAILED AIG FOR GIA

BOLA 27, OI FROM REAR.

RECEIVED 03 FEB 2018

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:

Confirm by:

ESTIMATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

SS 1,200.00 (1 days) Reduction: 56 %

Email Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Confirm by:

Liability:

% 100 (Agreed / Assessed) BOLA S/N No. : 27

Email Call

Repair Cost:

SS 1,284.00

If NO or B 28, Ass. Lia :

Loss of Rental (LOR):

SS - (days)

Loss of Use (LOU):

SS 80 (580 x 1 days)

Loss of Income (LOI):

SS - (5 x days)

only LOU only

LOR + LOU LOR + LOI (Tick only one)

LTA Search

SS 5.35

Medical:

SS -

1) Claim status: Normal/Reject/Private Settle

Arrangement:

SS - (e.g. Tow/ Independent)

2) Report Format:

Cost

SS -

3) Survey fee:

Total:

SS 1,369.35 Global Sum SS: 1,360.00

FINAL PAYMENT

Date/Time:

Confirm with:

Confirm by:

1:

SS 1,360.00

Name 1:

1ST AUTOWORKS PTE LTD

2: (Strike if N.A.)

SS X

Name 2:

X

3: (Strike if N.A.)

SS X

Name 3:

X

Wilson REF ALG

ASSIGNMENT

From _____ Date _____
 Estimated Cost _____
OD/TP/WS/TP RES/OD RES/EVA/INV/MV
 To Inspect Vehicle No **SLT 2948 E**
 at Workshop/mis **1st Auto Work**
 of **23 Kel. Sukat Ave 4 #04**
 Insured _____
 Policy No _____
 Claims No _____
 Sum Insured _____ Excess _____
 (Client's Record) _____
 Make of Ven _____

Van No **SLT 2948 E** Regn **2017**
 Type M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
 Truck / Trailer or _____
 Make **Opel** cc **999**
 Colour **Silver** AC Insured / Std / NI / NA
 Sp Reading **2530** T Radio Insured / Std / NI / NA
 Eng No _____
 C.No **W0VBE8E9H8104385**
 Gen Cond Good / Fair / Poor / Burnt
 Steering Inorder / Jammed / Leaked / Burnt or
 Brake Inorder / Jammed / Leaked / Burnt or
 Mod Nif-S/Rim / STD A/Rim or
 Tyre Size F: **225/45 R17**
 R: **225/45 R17**
 BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
 TOYO / YOKO or **BS (F)**
 Front **Turanza (R)**
 R Bal **4** mm R Bal **4** mm
 L Bal **4** mm L Bal **4** mm
 DOA **13/12/2017** DOI **20/12/2017**
 Survey held at **As Above**
 Des of Damages Frt Rear / O/S / N/S / UIC / Rooftop or

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

N/S	O/S
	X

Bas. or Market Value _____
 IDAC Accident Report Consistent? **Yes** or No
 G14 PR Seen Consistent? **Yes** or No
 Est. Repairs: **1** days Res. **Yes** or No
 Lum Sum % **3** Val **Yes** or No
 CA / REV / REP / 24 HRS
 Date _____ Person Contacted _____ Vehicle IN / OUT

The UIC / Chassis frame / Body Structure effected due to collision

Date Time Action / Instruction -
20/12/2017 **Repair Cost Has Finalised At Once**
- Only Labour and Spray Paint Cost
- Not Part. Involved
P/P \$1,200/- 1 DAY
RED (\$ 7,562.40/862)

One Time Fee Pass to: Prel. Report
 Final Report

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

Add Fee: Site Insp \$
 Interview \$
 Tech. Insp \$
 Weekend \$

Report Format: _____
 Lump Sum / I.B.F. (\$) _____



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 : CC6/LCR17024218/Wjb3

78 SHENTON WAY #08-16
CHARTIS BUILDINGS SINGAPORE 079120

Date : 21-12-2017



Code : LCR

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SLE 7015T	Veh. Inspected	SLT 2948E
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	21/12/2017

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

--

5. General Information

Accident Date	13/12/2017	Inspection Date	20/12/2017
Survey held at	1ST AUTOWORKS PTE LTD 23 KAKI BUKIT AVE 4 #04-01 (SOUTH WING) SINGAPORE 415933		

5a. Remarks

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

1st Autoworks Pte Ltd
23 Kaki Bukit Ave 4, #04-01 (South Wing) Singapore 415933

Repair Estimate

Date : 19/12/2017

Reference: SLT2948E
OPEL
ASTRA ST 1.0
Make: AT

To Whom It May Concern

Dear Sir,

RE: VEHICLE :SLT2948E
CHASSIS NO.:W0VBE8EA9H8104385
ENGINE NO.:B1171637HRXX0004

Name of insured :LI SIWEI
Date of accident.: 13/12/2017

We append hereunder the estimated cost of repairs to be carried out to the above vehicle.

Parts

No.	Qty	Part Description	Price (SGD)
1	1	Rear Bumper	\$ 1,850.00
2	1	Rear Bumper Towing Cover	\$ 80.00
3	1	Rear Bumper Lower Moulding	\$ 480.00
4	1	LHR Bumper Reflector	\$ 120.00
5	1	RHR Bumper Reflector	\$ 120.00
6	1	Rear Bumper Absorber	\$ 111.00
7	1	Rear Bumper Reinforcement Bar	\$ 437.00
8	1	Rear Tailgate Latch	\$ 420.00
9	1	Rear Tailgate Striker	\$ 50.00
10	1	Rear End Panel	\$ 953.00
11	1	Rear End Panel Trim	\$ 150.00
12	1	Rear Bumper Centre Bracket	\$ 65.00
13	1	LHR Bumper Bracket	\$ 75.00
14	1	RHR Bumper Bracket	\$ 75.00

Parts Total: \$ 4,986.00
Less 10%: \$ 498.60
Total : \$ 4,487.40

Labour

Labour Description

No.	Labour Description	Price (SGD)
Rear portion		
1	To dismantle / renew the accident damaged portion, to panel beating, reshape, straighten, orientate and align repair / replacement parts. (\$650 per day)	\$ 1,950.00
2	Carry out spray painting on accident affected area (\$550 per panel)	\$ 1,650.00

650

350

4	To disconnect wire harness of electrical component to facilitate repairs, reconnect and check electrical function after repair	\$ 250.00	X 77
4	To remove and refix reverse sensor and conduct test	\$ 80.00	77

Labour Total : \$ 3,930.00

Others

Other Description

No.	Qty		Price (SGD)
<u>Rear portion</u>			
1	10	Rear Bumper Clips X NN NN	\$ 65.00
2	1	Reverse sensor 1 set X NN	\$ 280.00

Other Total: \$ 345.00

GRAND TOTAL: \$ 8,762.40

NB: THIS IS ONLY AN ESTIMATE AND SHOULD ADDITIONAL WORK BE FOUND NECESSARY TO BE CARRIED OUT IN THE COURSE OF REPAIRS, EXTRA MATERIALS AND LABOUR COST WILL BE CHARGED ACCORDINGLY WHICH HOWEVER, YOU WILL BE INFORMED PRIOR TO ACTION TAKEN. PARTS PRICES ARE SUBJECT TO CHANGES.

Yours faithfully



Service Executive
Suhaimi Ong
HP : 8298 8933 Fax:6844 5185

LKK Auto Consultants hence notify the Repairer of the following:

- ✓ To resurvey before/after spray painting
- ✓ To display damaged part(s) during resurvey
- ✓ Parts prices are subject to confirmation
- ✓ Third party survey is on a "Without Prejudice" basis
- ✓ No illegal modification(s) is allowed
- ✓ Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer
Signature:
Date:

Without Prejudice
Part Buy Part
1 Day Repair
Parts Subject To Confirmation
Resurvey After Paint.
25/12/2017
Repair Cost Finalised
Labour - Spray Painting → \$ 1250
1 Day Repair

Enquire Transfer Fee

Vehicle Details

Vehicle No. :	SLT2948E
Vehicle Type :	P11 - Passenger Station Wagon/Jeep/Land Rover
Vehicle Attachment 1 :	No Attachment
Vehicle Scheme :	Normal
Vehicle Make :	OPEL
Vehicle Model :	ASTRA ST 1.0 AT
Chassis No. :	W0VBE8EA9H8104385
Propellant :	Petrol
Engine No. :	B1171637HRXX0004
Engine Capacity :	999 cc
Maximum Power Output :	77.0 kW (103 bhp)
Maximum Laden Weight :	1855 kg
Unladen Weight :	1203 kg
Year Of Manufacture :	2017
Original Registration Date :	25 Oct 2017
Lifespan Expiry Date :	-
COE Category :	A - Car up to 1600cc & 97kW (130bhp)
Quota Premium :	\$41,617.00
COE Expiry Date :	24 Oct 2027
Road Tax Expiry Date :	24 Apr 2018
PARF Eligibility Expiry Date :	24 Oct 2027
Inspection Due Date :	24 Oct 2020

Letter of Demand

To: AIG Asia Pacific Insurance Pte Ltd

Re : Accident involving my vehicle no. SLT 2948E and vehicle no. SLE 7015T on 13/12/2017 at 1410 HRS PM/AM along TPE/SLE Before Pringyi Road exit

1) I/We, the owner of vehicle no. SLT 2948E hereby appoint 1st Autoworks Pte Ltd ("the workshop") to act for me/us to recover damages sustained in the above accident from the third party driver and/or insurers. Claims are as follows :

Vehicle Repair cost / Excess	\$ 1337.50
Vehicle Rental Fee for _____ days @ \$ _____ per day	\$
Loss of use for _____ days @ \$ _____ per day	\$
Loss of income for _____ days @ \$ _____ per day	\$
Police search fee/police report fee/LTA search fees	\$ 535
Others /Taxi	\$ 80.95
Total :	\$ 1423.30

Signature of vehicle owner [Signature] ←

Name - Li Swei

Address : 11 Sembawang Crescent,
#13-24 Singapore 757058

Tel : 97581168

[Signature]

Witnessed by :

S. Kumar

1st Autoworks Pte Ltd
23 Kaki Bukit Ave 4, #04-01 (South Wing) Singapore 415933

TAX INVOICE

AIG Asia Pacific Insurance Pte. Ltd
78 SHENTON WAY
#07-16
SINGAPORE 079120

GST Ref. No: 20-0000274-Z

Vehicle No: SLT2948E
Chasis No : W0VBE8EA9H8104385
Engine No: B1171637HRXX0004

Invoice No: CGI-ASC-18IR00010G

Invoice Date: 2/1/2018

DESCRIPTION **AMOUNT** **SGD**

No. Description

1 Carry out repair on accident vehicle corresponding to supply of spare parts,labour and spray painting charges \$ **1,250.00**

Total : \$ 1,250.00
GST (7%) \$ 87.50
Grand Total: \$ 1,337.50

Yours Faithfully,

Suhaimi Ong

Suhaimi Ong
Service Advisor
Tel: 68441985 Fax:68445185

E & O E

- ALL CHEQUE PAYMENTS SHOULD BE CROSSED AND MADE PAYABLE TO "1ST Autoworks Pte Ltd".
- PLEASE INDICATE THE INVOICE NO. ON THE REVERSE SIDE.

Joy Irene (LKKAuto)

From: Joy Irene (LKKAuto)
Sent: Wednesday, 17 January 2018 2:59 PM
To: 'Insurance LCR SG'
Cc: Admin A
Subject: ACCIDENT INVOLVING (LCR/AIG)SLE 7015T AND SLT 2948E ON 13.12.2017

Our Ref: CC6/LCR17024218/Wjb3

Your Vehicle : **SLE 7015T**
Third-Party : **SLT 2948E**
Date of Accident : **13 Dec 2017**
Time of Accident : **19:10**
Location of Accident : **TPE (TOWARDS SLE)**

Dear Sir/Madam,

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.

Pursuant to the above said accident wherein you and/or your authorized driver had amongst other information given us your version of how the accident had occurred, we as the appointed agent of your insurers shall proceed to negotiate for an amicable settlement with third party claimant.

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.

You are aware that your No-Claim Discount (NCD – if applicable) will be withheld for the time being. Pending for final allocation of liability in settlement by our principal AIG Asia Pacific Insurance Pte Ltd.

Please call us if you have further queries.

Best Regards,
Joy Irene | Case Handler
LKK Auto Consultants Pte Ltd
DID: 6749-5792 | email: joyirene@lkkauto.com | Fax: 6741-4108
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

All contents of this email is intended strictly for the addressee(s) only. It may contain confidential and/or privileged information. If you are not the intended recipient (or have received this email in error) please notify the sender immediately and destroy this email. Any unauthorized copying, disclosure or distribution of the material in this email is strictly forbidden.

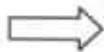
Authorization To Act

I, Li Siwei ("the third party claimant") of
11, Sembawang Crescent, #13-24, Singapore 757038
(address), owner of SLT 2448E (vehicle no.) hereby
authorize 1st Auto works 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. SLT 2448E that was damaged pursuant to the accident which
occurred on 13/12/2017 (date) along 1PE (SLE) Bedok Purvis Rd
Road Exit (location) involving
vehicle no/s SLE 7015T
("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 in so far as the driver/owner/insurers of the other vehicle/s is concerned.

Dated this 20 day of 12 (month) 20 17 (year)



[Signature]

Signed by "the third party claimant"

[Signature]
Subaint O...

Signed by "the workshop"

Letter of Authorisation & Indemnity

Accident Involving Vehicle no. SLT 2488F and SLE 7015T On 13/12/2017

At TPE (SLE) Before Airport Road Exit

1. I/We, the owner of vehicle no. SLT 2488F hereby instruct and authorize 1st Automobiles Pte Ltd ("the workshop") 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 \$ — being refundable deposit of the repair to my/our said vehicle.
2. You are further authorized 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 authorized to agree with my/our solicitors on the amount of their professional costs and disbursement 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 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 also hereby instruct and authorise you 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 vehicles.
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 Judgement 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 policy of insurance shall be borne by me/us.
8. If for whatever reasons, 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 agreeing to pay or receive any monies due to this claim.

Dated this 20 day of 12 2017

Signature of vehicle owner [Signature] ←

Name - Li Smei

IC No: S8576754B

(Company stamp, if applicable)

Address: 11, Sembawang Crescent

#13-24, Singapore 757058

Tel: 97583168

Witnessed by:

[Signature]

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

"We/I, **1ST AUTOWORKS 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\$1,360.00** (Global Sum) for vehicle no. **SLT 2948E** that was damaged pursuant to the accident which occurred on **13/12/2017** (date) along **TPE** (location) involving vehicle no/s **SLE 7015T**. This is pursuant to the inspection conducted on **20/12/2017** (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner **LI SIWEI** ("the third party claimant") of vehicle no. **SLT 2948E** 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 **SLT 2948E** (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 2 (day) of 2 (month) 20 18 (year)


Signed by appointed surveyor


Signed by "the workshop" (with chop)

1st Autoworks Pte Ltd
23 Kaki Bukit Ave 4, #04-01 (South Wing) Singapore 415933

TAX INVOICE

AIG Asia Pacific Insurance Pte. Ltd
78 SHENTON WAY
#07-16
SINGAPORE 079120

GST Ref. No: 20-0000274-Z

Vehicle No: SLT2948E
Chasis No : W0VBE8EA9H8104385
Engine No: B1171637HRXX0004

Invoice No: CGI-ASC-18IR00010G

Invoice Date: 2/1/2018

DESCRIPTION	AMOUNT	SGD
-------------	--------	-----

<u>No.</u>	<u>Description</u>		
1	Carry out repair on accident vehicle corresponding to supply of spare parts,labour and spray painting charges	\$	1,200.00
		Total :	\$ 1,200.00
		GST (7%)	\$ 84.00
		Grand Total:	\$ 1,284.00

Yours Faithfully,

Suhaimi Ong

Suhaimi Ong
Service Advisor
Tel: 68441985 Fax:68445185

E & O E

- ALL CHEQUE PAYMENTS SHOULD BE CROSSED AND MADE PAYABLE TO "1ST Autoworks Pte Ltd".
- PLEASE INDICATE THE INVOICE NO. ON THE REVERSE SIDE.



Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time :

18 Dec 2017 / 11:56:13

Receipt Date/Time :

18 Dec 2017 / 11:56:13

Tax Invoice/Receipt

Receipt No. : ITNET-00000-171218-000767

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
Result of Insurance Enquiry - SLE7015T				
As at 13 Dec 2017/19:10:00				
Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
1	Insurance Enquiry - SLE7015T Enquiry Fee 20171218115533883054		5.00	0.35
		5.00	0.35	5.35
		5.00	0.35	5.35
		0.00		
		5.35		
Paid By				
	20171218115540591 Direct Debit: eNETS Debit (Internet Banking)		5.35	
Total				
			5.35	
Cash Change				
			0.00	
Tendered Amount				
			5.35	
Excess Refundable Amount				
			0.00	

THANK YOU AND HAVE A NICE DAY!

Please ensure that all payments to the Authority are good and promptly settled by the payment service provider / financial institution. Otherwise, the transaction and receipt is considered void and late fee may apply.

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

Fastlane

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	21 Dec 2017 Edit Reg		20 Dec 2017 00:00 Edit Adj Rpt	S\$1,200.00 Edit Estimates	S\$1,200.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	LCRF Pte Ltd , Co. Reg. No.: NA								
Main Claimant:	LI SIWEI , ID: S8576754B								
Vehicle Reg. No.:	SLT2948E	Date of Loss:	13/12/2017 19:00 - :59						
Claim Type:	TP / 4608339373SG	Policy/Cover Note No.:	0999995059						
Vehicle Reg. No. (Insured):	SLE7015T	Policy No. (Claimant):	5095408464						
		Excess:							
Repairer:	1st Autoworks Pte Ltd (HQ) 23 Kaki Bukit Ave 4, #04-01, 415933 Kaki Bukit - Tel: 68441985								
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Boyogan, Joane] Joane.Boyogan@aig.com								
Claimant's Insurer:	NTUC Income Insurance Co-operative Ltd (HQ) - Tel:								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by Teo Cheng Ming Wilson] ... [Final Rpt due 03/01/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
• AIG_SG (22/12/2017): No OI GIA Report									
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

*SLT2948E (4608339373SG)
[SLE7015T]
TP
LI SIWEI
Dec 13 2017 7:00PM
[LCRF Pte Ltd]
1st Autoworks Pte Ltd

Upload Documents		Upload Photos	Compose New Letter	Upload Video	Upload Audio	View <input type="button" value="View In Browser"/>
Letters/Correspondences						1 per page <input type="button" value=""/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)			Thumbnail	Print
1	(Draft)	Third Party Express Settlement - Payment Breakdown			<input type="button" value="Edit"/>	
Photos/Images						3 per page <input type="button" value=""/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)			Thumbnail	Print
1	05/02/18 11:10	General View			<input type="button" value="Load JPG"/>	<input checked="" type="checkbox"/>
2	05/02/18 11:10	General View			<input type="button" value="Load JPG"/>	<input checked="" type="checkbox"/>
3	05/02/18 11:10	General View			<input type="button" value="Load JPG"/>	<input checked="" type="checkbox"/>
4	05/02/18 11:10	General View			<input type="button" value="Load JPG"/>	<input checked="" type="checkbox"/>
5	05/02/18 11:10	General View			<input type="button" value="Load JPG"/>	<input checked="" type="checkbox"/>
6	05/02/18 11:10	General View			<input type="button" value="Load JPG"/>	<input checked="" type="checkbox"/>
7	05/02/18 11:10	General View			<input type="button" value="Load JPG"/>	<input checked="" type="checkbox"/>
8	05/02/18 11:10	General View			<input type="button" value="Load JPG"/>	<input checked="" type="checkbox"/>
9	05/02/18 11:10	General View			<input type="button" value="Load JPG"/>	<input checked="" type="checkbox"/>
10	05/02/18 11:10	General View			<input type="button" value="Load JPG"/>	<input checked="" type="checkbox"/>
11	05/02/18 11:10	General View			<input type="button" value="Load JPG"/>	<input checked="" type="checkbox"/>
12	05/02/18 11:10	General View			<input type="button" value="Load JPG"/>	<input checked="" type="checkbox"/>
13	05/02/18 11:10	General View			<input type="button" value="Load JPG"/>	<input checked="" type="checkbox"/>
14	05/02/18 11:10	Odometer Reading			<input type="button" value="Load JPG"/>	<input checked="" type="checkbox"/>
15	05/02/18 11:10	General View			<input type="button" value="Load JPG"/>	<input checked="" type="checkbox"/>
16	05/02/18 11:10	Chassis Number			<input type="button" value="Load JPG"/>	<input checked="" type="checkbox"/>
Documentation						1 per page <input type="button" value=""/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)			Thumbnail	Print
1	21/12/17 17:09	TP ESTIMATE- MARKED			<input type="button" value="Load PDF"/>	
2	21/12/17 17:09	TP GIA REPORT			<input type="button" value="Load PDF"/>	
3	26/12/17 10:36	LETTER TO INSURED-FOR REPORTING			<input type="button" value="Load PDF"/>	
4	12/02/18 12:03	WORKSHOP INVOICE			<input type="button" value="Load PDF"/>	
5	12/02/18 12:03	AUTHORISATION TO ACT FORM			<input type="button" value="Load PDF"/>	
6	12/02/18 12:03	Release Voucher			<input type="button" value="Load PDF"/>	
7	12/02/18 12:03	LTA SEARCH			<input type="button" value="Load PDF"/>	
8	12/02/18 12:03	LETTER TO OI			<input type="button" value="Load PDF"/>	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)			Thumbnail	Print
1	17/01/18 14:48	E-filed GIA report <small>OI GIA Report</small>			<input type="button" value="Load PDF"/>	

Documents Checklist

DOCUMENTS CHECKLIST	<input type="button" value="Reset"/> <input type="button" value="Save"/> <input type="button" value="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 _____

**THIRD PARTY EXPRESS SETTLEMENT
(PAYMENT BREAKDOWN)**

Vehicle No:	SLE7015T (Insd veh)	Model:	OPEL ASTRA 999CC HB (A)
	SLT2948E (TP veh)		
Date of Accident:	13/12/2017		

Global Sum Settlement	: [X] Yes	[] No
Repair Estimate	: \$	9,375.77
Final Repair Cost	: \$	1,360.00
Loss of Use	: \$	1.00 days at \$80.00 per day
Rental (if any)	: \$	days
LTA / GIA Search Fee	: \$	
Others:	: \$	
	: \$	
Final Settlement Sum (Global Sum)	: \$	1,360.00
Is Third Party Workshop GIA Registered? [] YES [X] 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)	1ST Autoworks Pte Ltd	: \$ 1,360.00
2)		: \$
3)		: \$

JOANNE LEE KHANG MIN
LKK Auto Consultants Pte Ltd

12 Feb
2018

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: CC6/LCR17024218/WJB3Q2
Date: 12/02/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.	Policy No:	0999995059
Claimant Vehicle No: SLT2948E	Insured Vehicle No:	SLE7015T
Date of Loss: 13/12/2017	Nature of Claim:	TP
		Claim No: 4608339373SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SLT2948E	Engine No:	B1171637HRXX0004
Make & Model:	OPEL ASTRA, 999cc HB (A)	Chassis No:	W0VBE8EA9H8104385
Reg. Date:	25/10/2017 (Man. Year: 2017)	Odometer:	2530 km
Colour:	Silver		
Engine Capacity:	999 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):	Engine Modification:	No	Pre-accident Condition:	

CONDITION OF TYRES

Front Tyre Size:	225/45 R17	Rear Tyre Size:	225/45 R17
Front Left Side:	Bridgestone 4 mm	Rear Left Side:	TURANZA 4 mm
Front Right Side:	Bridgestone 4 mm	Rear Right Side:	TURANZA 4 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	4,832.40	0.00	4,832.40	100.00
Miscellaneous Items	0.00	0.00	0.00	
Labour	3,930.00	1,200.00	2,730.00	69.47
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	8,762.40	1,200.00	7,562.40	86.31
+ GST 7.00/7.00% (S\$)	613.37	84.00	529.37	86.31
Nett Amount (S\$)	9,375.77	1,284.00	8,091.77	86.31
+ Loss of Use (1.0 x S\$80.00/day) (S\$)		80.00		
+ Doc/Search Fee (S\$)		5.35		
Nett Liability (S\$)		1,369.35		
Global Sum Settlement (S\$)		1,360.00		

INSPECTION

Date of Assignment:	20/12/2017	Inspected At:	1st Autoworks Pte Ltd (HQ)
Date Inspected:	20/12/2017		23 Kaki Bukit Ave 4, #04-01
			Singapore 415933
Estimated Period of Repair:	1.0 days		

Adjuster: Teo Cheng Ming Wilson

Manager: Joy Irene Bascao

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	1,850.00 FL	*- FL
2	1		*REAR BUMPER TOWING COVER	Not Necessary	80.00 FL	*- FL
3	1		*REAR BUMPER LOWER MOULDING	Not Necessary	480.00 FL	*- FL
4	1		*LHR BUMPER REFLECTOR	Not Necessary	120.00 FL	*- FL
5	1		*RHR BUMPER REFLECTOR	Not Necessary	120.00 FL	*- FL
6	1		*REAR BUMPER ABSORBER	Not Necessary	111.00 FL	*- FL
7	1		*REAR BUMPER REINFORCEMENT BAR	Not Necessary	437.00 FL	*- FL
8	1		*REAR TAILGATE LATCH	Not Necessary	420.00 FL	*- FL
9	1		*REAR TAILGATE STRIKER	Not Necessary	50.00 FL	*- FL
10	1		*REAR END PANEL	Not Necessary	953.00 FL	*- FL
11	1		*REAR END PANEL TRIM	Not Necessary	150.00 FL	*- FL
12	1		*REAR BUMPER CENTRE BRACKET	Not Necessary	65.00 FL	*- FL
13	1		*LHR BUMPER BRACKET	Not Necessary	75.00 FL	*- FL
14	1		*RHR BUMPER BRACKET	Not Necessary	75.00 FL	*- FL
15	10		*REAR BUMPER CLIPS	Not Necessary	65.00 FS	*- FS
16	1		*SET REVERSE SENSOR	Not Necessary	280.00 FS	*- FS

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

Sub Total (\$\$)	5,331.00	0.00
- List Item Discount on L Items 10.00/10.00% (\$\$)	498.60	0.00
Total Parts (\$\$)	4,832.40	0.00

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
Labour Items				
1	TO DISMANTLE/RENEW THE ACCIDENT DAMAGED PORTION ,TO PANEL BEATING,RESHAPE ,STRAIGHTEN ,ORIENTATE AND ALIGN REPAIR /REPLACEMENT PARTS	New	1,950.00	650.00
2	CARRY OUT SPRAY PAINTING ON ACCIDENT AFFECTED AREA	New	1,650.00	550.00
3	TO DISCONNECT WIRE HARNESS OF ELECTRICAL COMPONENT TO FACILITATE REPAIRS ,RECONNECT AND CHECK ELECTRICAL FUNCTION AFTER REPAIR	New	250.00	0.00
4	TO REMOVE AND REFIX REVERSE SENSOR AND CONDUCT TEST	New	80.00	0.00
Gross Labour Cost (S\$)			3,930.00	1,200.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >