

INS CASE OWNER:

Shawn

CC 6 / AIG170 244261 Uus 3

LKK:

IDAC:

Surveyor:

MARCUS

DOI:

26/12/17

Date / Time:

27/12/17

Registered in Merimen:

27/12/17

Pre-assign / CCU / FTE



Insured Vehicle No.:

SKR 6496M

Name of Insured:

SEM LEONG SEANG

Insured Tel No.:

HP: 97456922

Excess Sec II: S\$

D.O.A: 08/12/17

Is driver the owner?

(YES / NO)

Nature of Accident:

Claim No.:

157534260756

Policy No.:

2100109458

Make / Model:

MITSUBISHI GRANDIS - 2.4

Place of Accident:

SPORT COURT CA
TERMINAL 1 DEPARTURE AREA

HNO, Driver Name / Age: SEM JIA MIN

Driver Tel No.: 9189 1214

(V/L: YES / NO)

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

Insured Liability:

% Final? Yes / No

SKG 3386Y



INSRS:

WSP: Super 200

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

02/01/18 (THUR THIN) *OI NR - SEND FIRST LETTER TO OI.

Called OI no response.

12/3/18 - Spoke to OI informed TP claim and NCD issue. He will let his daughter know about TP claim.

RECEIVED 1 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 Breakdowns Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

S\$

(

days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability:

%

100

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

27

Repair Cost:

S\$

2800.00

Loss of Rental (LOR):

S\$

321.00

(

3

days)

x100 + GST

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\$

7.45

Medical:

S\$

Disbursement:

S\$

Legal Cost

S\$

(e.g. Tow/ Independent)

Total:

S\$

3128.45

Global Sum S\$:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$

3128.45

Name 1:

SUPER-ZEE MOTOR SERVICE

Payee 2: (Strike if N.A.)

S\$

Name 2:

Payee 3: (Strike if N.A.)

S\$

Name 3:

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

COPY SENT
21/03/18




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/AIG17024426/Uus3	
78 SHENTON WAY #08-16 CHARTIS BUILDING SINGAPORE 079120		Date : 27-12-2017	
Code : AIG			
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	SKR 6496M	Veh. Inspected	SKQ 3386Y
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	27/12/2017
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	08/12/2017	Inspection Date	26/12/2017
Survey held at	SUPER-ZEE MOTOR SERVICE BLK 14 DEFU LANE 10 #01-402 SINGAPORE 539195		
5a. Remarks			
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.			

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Singapore NRIC
Owner ID:	2587Z
Vehicle Details	
Vehicle No.:	SKQ3386Y
Vehicle to be Exported:	No
Intended De-registration Date:	27 Dec 2017
Vehicle Make:	MERCEDES BENZ
Vehicle Model:	C180K
Primary Colour:	Silver
Manufacturing Year:	2009
Engine No.:	27191031291513
Chassis No.:	WDD2040452A349822
Maximum Power Output:	115.0 kW (154 bhp)
Open Market Value:	\$36,976.00
Original Registration Date:	26 Mar 2010
First Registration Date:	26 Mar 2010
Transfer Count:	1
Actual ARF Paid:	\$36,976.00
Intended PARF Rebate Details	
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	25 Mar 2020
PARF Rebate Amount:	\$22,185.00
Intended COE Rebate Details	
COE Expiry Date:	25 Mar 2020
COE Category:	A - Car (1600cc & below)
COE Period(Years):	10
QP Paid:	\$28,389.00
COE Rebate Amount:	\$6,358.00
Total Rebate Amount:	\$28,543.00

The information contained herein is correct as at 27 Dec 2017

OK

SUPER-ZEE MOTOR SERVICE

BLK 14 DEFU LANE 10 #01-402 SINGAPORE 539195 TEL: 6383 1913 FAX: 6383 9565
EMAIL: superzeemotor@gmail.com

26 Dec 2017

LINK Auto Consultants hence notify

the Reparer of the following:

- To resurvey vehicle after spray painting
- To replace damaged part(s) during resurvey
- All orders are subject to confirmation

AIG Asia Pacific Insurance Pte Ltd
AIG Building
78 Shenton Way #07-16
Singapore 079120

Prejudice" basis
is allowed
must be resurveyed and
approval from Insurance Company

Authorised by Reparer

Signature

Date

THIRD PARTY CLAIM

OWNER'S NAME : TANG CHUEN YEAN
VEHICLE REG NO : SKQ 3386 Y
DATE OF ACCIDENT: 8 DEC 2017
PLACE OF ACCIDENT: TERMINAL 1 DEPARTURE AREA
INVOLVING VEH NO: SKR 6496 M

Not Ackd
nku
2/5 # 2800/2
4 days
Chaplin Atty 12/11/17
26/12/17

We append herewith our estimate for repairs of Vehicle No SKQ3386Y as follows:

Materials Required

1 pc	Rear Bumper	30/Dec 1451.32	SS\$1,748.00	—
1 pc	Rear Bumper Centre Moulding	nku	SS\$ 132.40	—
2 pcs	Rear Bumper Side Mouldings	nku	SS\$ 209.00	—
2 pcs	Rear Bumper Retainers	11	SS\$ 104.40	α
1 pc	Rear Bumper Reinforcement	bx	SS\$ 325.30	α
4 pcs	Rear Bumper Reverse Sensors	shnd 147-142-	SS\$ 588.40	2 p/s 294.20
10 pcs	Rear Bumper Clips	nku	SS\$ 60.00	—
1 pc	Rear Bootlid	n	SS\$1,590.70	α
1 pc	Rear Bootlid Emblem "Logo"	11	SS\$ 65.70	X
	"C180"	11	SS\$ 95.70	X
	"C&C"	11	SS\$ 55.90	X
1 pc	Rear Bootlid Weatherstrip	nku / twi	SS\$ 180.80	—
1 pc	Rear Bootlid Lock	11	SS\$ 305.50	α
1 pc	Rear End Panel	n	SS\$1,319.60	α
1 pc	Rear End Panel Top Garnish	11	SS\$ 158.40	X
10 pcs	Rear End Panel Top Garnish Clips	11	SS\$ 60.00	α
1 pc	Rear Spare Tyre Floor Board	11	SS\$ 165.10	X
1 pc	Rear Exhaust Muffler	n	SS\$1,650.50	α
			SS\$8,815.40	

Labour Charges

To dismantle & replace damaged parts and panelbeat	SS\$ 750.00	500
To putty, apply primer & spraypaint affected portion	SS\$ 850.00	600
To apply rustproofing on repaired, replaced panel	SS\$ 180.00	30
To check electrical wiring functions	SS\$ 60.00	20
	SS\$10,655.40	

2653.02
10%
2387.71
3537.71

SUPER-ZEE MOTOR SERVICE



Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

Our Ref: CC6/AIG17024426/Uus3

12 MARCH 2018

SIM LEONG SEANG
33 ELIAS ROAD
#16-27
SINGAPORE 519935

Dear Sir/Madam,

ACCIDENT INVOLVING SKR 6496M & SKQ 3386Y 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 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,

THIN THIN HLAING
Case Handler
DID: 6841 2360
FAX: 6741 4108
Email: thinthin@lkkauto.com

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


AUTHORISATION TO ACT
(AIG Express Third Party Claim)

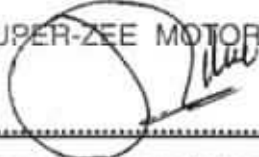
I, Tang Chuen Yean (the third party claimant) of 57 Edgedale Plains
17-19 & pme 828681 (address), owner of SKQ 3386Y (vehicle no.)
hereby authorize Super-Zee Motor Service ("the workshop") to act for me
with respect to my claim for repair costs and/or rental and/or loss of use ("claim") for my vehicle
no. SKQ 3386Y that was damaged pursuant to the accident which occurred on 8 Dec 2017
(date) along Terminal 1 Departure Area (location) involving vehicle no/s
SICR 6496M (the accident").

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

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

Dated this 26th (day) of Dec (month) 2017 (year)


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

SUPER-ZEE MOTOR SERVICE

Signed by "the workshop"
(with chop)

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

"We/I, SUPER-ZEE MOTOR SERVICE ("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\$ 2,800.00 (Repair Cost), S\$ 321.00 (Loss of Rental/Use), S\$ 7.45 (Disbursement) for vehicle no. SKQ 3386Y that was damaged pursuant to the accident which occurred on 08/12/2017 (date) along TERMINAL 1 DEPARTURE AREA (location) involving vehicle no/s SKR 6496M. This is pursuant to the inspection conducted on 26/12/2017 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner TANG CHUEN YEAN ("the third party claimant") of vehicle no. SKQ 3386Y 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 SKQ 3386Y (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 20th (day) of Mar (month) 20 18 (year)

Cks



Signed by appointed surveyor

SUPER-ZEE MOTOR SERVICE

Signed by "the workshop" (with chop)

SUPER-ZEE MOTOR SERVICE

BLK 14 DEFU LANE 10 #01-402 SINGAPORE 539195 TEL: 6383 1913 FAX: 6383 9565
EMAIL: superzeemotor@gmail.com

31 Dec 2017

AIG Asia Pacific Insurance Pte Ltd
AIG Building
78 Shenton Way #07-16
Singapore 079120

INVOICE NO CTP498/17

THIRD PARTY CLAIM

OWNER'S NAME : TANG CHUEN YEAN
VEHICLE REG NO : SKQ 3386 Y
DATE OF ACCIDENT: 8 DEC 2017
PLACE OF ACCIDENT: TERMINAL 1 DEPARTURE AREA
INVOLVING VEH NO: SKR 6496 M

To cost of repairs to Vehicle No SKQ3386Y which was involved
in the accident on 8 Dec 2017, including the supply of necessary
auto spare parts, labour charges and spraypainting at a lumpsum
price of S\$ 2,800.00

SINGAPORE DOLLARS TWO THOUSAND EIGHT HUNDRED ONLY

Please make your cheque payable to "Super-Zee Motor Service"

SUPER-ZEE MOTOR SERVICE

.....



GOLDBELL

CAR RENTAL

10,000 Leasing Clients Served.
And Counting.

GOLDBELL CAR RENTAL PTE LTD

Main Office: 10 Raeburn Park #02-01 Singapore 086702 Tel: 6838 6300 Fax: 6225 1029
Finance: 18 Tuas Avenue 10 Singapore 638142 Tel: 6316 3000 Fax: 6862 3600
Website: www.gbor.com.sg
Co.Reg No. 200710651D

Page 1 / 1

SUPER-ZEE MOTOR SERVICE
BLK 14, DEFU LANE 10 #01-402
SINGAPORE 539195
CHRISTINE

TAX INVOICE

GST Reg No. : M9-0002514-E
Invoice No. : CXI00027544
Invoice Date. : 02-01-2018
Account No. : C00009627
Our Ref. : CPVS1712092
Your Ref. :
Credit Term. : CASH
Salesman. : MARCUSNGSY

PARTICULARS		AMOUNT SGD
Asset Description	: NISSAN SYLPHY 1.6 CVT ABS D/AIRBAG 2WD 4DR	
Reg No/ID No	: SLC761D	
Chassis No	: MNTBBAB17Z0027026	
Engine No	: HR16987532B	
Agreement No	: CPVS1712092	
Contract Period	: 26-12-2017 To 29-12-2017	
Type Of Lease	: Short Term	
BEING RENTAL CHARGES FOR THE ABOVE		360.00
GST @7.00% for \$ 360.00		25.20
E.& O.E		
TOTAL		\$ 385.20

Please make all cheques payable to GOLDBELL CAR RENTAL PTE LTD

When making payment, please quote our invoice numbers.

No receipts will be issued for Cheque Payments.

This is a computer generated document. No signature is required.



GOLDBELL CAR RENTAL

10,000 Leasing Clients Served.
And Counting.

GOLDBELL CAR RENTAL PTE LTD
Main Office: 10 Raffles Park #02-01 Singapore 088702 Tel: 6338 6300 Fax: 6225 1029
Finance: 18 Tuas Avenue 10 Singapore 639142 Tel: 6316 3000 Fax: 6852 3500
Website: www.gbcr.com.sg
Co-Reg No. 3007106510

DELIVERY ORDER

To Messrs:

SUPER-ZEE MOTOR SERVICE
BLK 14, DEFU LANE 10 #01-402
SINGAPORE
539195

DO NO
OUR REF CPVS1712092
YOUR REF
DATE 26/12/2017

Please acknowledge receipt of the following goods in good order and condition.

NISSAN SYLPHY 1.6 CVT ABS D/AIRBAG 2WD 4DR

Rental Agreement : CPVS1712092
Model : SYLPHY 1.6
Vehicle No. : SLC761D
Chassis No : MNTBBAB17Z0027026
Engine No : HR16987532B
Contact Person : CHRISTINE
Place Of Delivery : BLK 14, DEFU LANE 10 #01-402
SINGAPORE
539195

SECURITY DEPOSIT PAID : Y / N
FIRST MONTH RENTAL PAID : Y / N
PERIOD OF HIRE : 3 Days
AGREEMENT RETURNED : Y / N

CHECKED OUT BY:
DATE & TIME :
KM OUT :

REMARKS

I/We acknowledge having received goods as described above in good order and condition. Goods sold are non-refundable

DATE: 26 Dec 2017
NAME: Tay Chuan Yean
NRIC NO: S7282872

SIGNATURE & COMPANY'S STAMP

SIGN HERE
PLEASE!

GOLDBELL CAR RENTAL PTE LTD

DELIVERY ORDER



GOLDBELL CAR RENTAL

10,000 Leasing Clients Served.
And Counting.

GOLDBELL CAR RENTAL PTE LTD

Main Office: 10 Raeburn Park #02-01 Singapore 088702 Tel: 6838 6300 Fax: 6225 1029
Finance: 16 Tuas Avenue 10 Singapore 639142 Tel: 6316 3000 Fax: 6862 3500
Website: www.gblr.com.sg
Co Reg No: 2007100510

Sales Order No :

Date :

21 Dec 2017

Passenger Vehicle

AN AGREEMENT made on **21-Dec-2017** Between **GOLDBELL CAR RENTAL PTE LTD** ("the Owner") a company incorporated in Singapore and having its registered office at **10 RAEBURN PARK #02-01 BLK B SINGAPORE 088702** of the one part and **SUPER-ZEE MOTOR SERVICE** ("the Hirer") carrying business at **BLK 14, DEFU LANE 10 #01-402 SINGAPORE 539195** of the other part.

No.	Description	Transaction
1	<p>Description of Vehicle(s) / Equipment(s)</p> <p>Description: NISSAN SYLPHY 1.6 CVT ABS D/AIRBAG 2WD 4DR</p> <p>Model: SYLPHY 1.6</p> <p>Services:</p> <p>Accessories:</p> <p>Value Add:</p> <p>Vehicle Register No.: SLC761D</p> <p>Engine No.: HR16987532B</p> <p>Chassis No.: MNTBBAB17Z0027026</p> <p>Remarks:</p> <p>Excess in Singapore: \$1,500</p> <p>No Travelling to Malaysia</p>	<p>Agreement No</p> <p>Agreement No.: CPVS1712092</p> <p>Contract Period</p> <p>Lease Period: 3 Days</p> <p>Start Date: 26-Dec-2017</p> <p>End Date: 29-Dec-2017</p> <p>Payment</p> <p>Daily Rental: \$120.00</p> <p>Insurance</p> <p>Third Party Property Damage (Limited To): \$500,000.00</p>

Interest On Overdue Payments

Interest on Overdue Payments: 1.5% Per Month

All payments are subjected to 7% GST (Excludes Deposit)

Remarks:

This Lease Agreement is agreed by the following signatories. Unless expressly agreed in writing, all terms and conditions shall be as stipulated in the Standard Terms and Conditions (**TLC1406001**) to our Agreement dated **21-Dec-2017**

SCHEDULE

Land Transport Authority
10 Sin Ming Drive
Singapore 575701
GST Registration No. : M4-0006529-2

Print Date/Time : 22 Dec 2017 / 10:48:37

Receipt Date/Time : 22 Dec 2017 / 10:48:37

Tax Invoice/Receipt

Receipt No. : ITNET-00000-171222-000613

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (\$\$)	GST Amount (\$\$)	Amount After GST (\$\$)
Result of Insurance Enquiry - SKR6496M				
As at 08 Dec 2017/05:55:00				
Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
1	Insurance Enquiry - SKR6496M			
	Enquiry Fee	7.00	0.49	7.49
	20171222104702865554			
	Sub-Total	7.00	0.49	7.49
	Total Before Rounding	7.00	0.49	7.49
	Rounding Difference			0.04
	Total Amount Payable			7.45
Paid By				
	xxxxxxxxxxxx2005	Credit Card:		
		Visa/MasterCard		7.45
	Total			7.45
	Cash Change			0.00
	Tendered Amount			7.45
	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'd	Status
Main	27 Dec 2017 Edit Reg		26 Dec 2017 00:00 Edit Adj Rpt	S\$2,800.00 Edit Estimates	S\$2,800.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:		SIM LEONG SEANG, ID: -							
Main Claimant:		TANG CHUEN YEAN, ID: S72B2587Z							
Vehicle Reg. No.:		SKQ3386Y	Date of Loss:	08/12/2017 05:00 - :59					
Claim Type:		TP / 1575342607SG	Policy/Cover Note No.:	2100109458 (Comprehensive)					
Vehicle Reg. No. (Insured):		SKR6496M	Policy No. (Claimant):	DMPPHQ17-004963					
		Excess:							
Repairer:		Super Zee Motor Service (HQ) BLK 14 DEFU LANE 10 #01-402, 539195 Defu Lane - Tel: 63831913							
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:		EQ Insurance Company Ltd (HQ) - Tel: 6223 9433							
Adjuster:		LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MARCUS CHUA] ... [Final Rpt due 08/01/2018]							
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> AIG_SG (03/01/2018): NO OI GIA REPORT AIG_SG (03/01/2018): TP GIA REPORT AIG_SG (28/12/2017): Confirmation of vehicle number 									
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

*SKQ3386Y (1575342607SG)
 [SKR6496M]
 TP
 TANG CHUEN YEAN
 Dec 8 2017 5:55AM
 [SIM LEONG SEANG]
 Super Zee Motor Service

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												Edit					
Assessment Reports															1 per page		<input checked="" type="checkbox"/>			
No	Finalized On		AIG Asia Pacific Insurance Pte. Ltd. (SG)												Thumbnail		Print			
1	21/02/18 13:53		Accident Statement From: SC - Reg. No: SKR6496M, Claimant: SIM LEONG SEANG												Load HTM					
Photos/Images															3 per page		<input checked="" type="checkbox"/>			
No	Relabel/Reorder		LKK Auto Consultants Pte Ltd (HQ)												Thumbnail		Print			
1	27/12/17 20:41		Chassis Number												Load JPG		<input checked="" type="checkbox"/>			
2	27/12/17 20:41		Odometer Reading												Load JPG		<input checked="" type="checkbox"/>			
3	27/12/17 20:41		General View												Load JPG		<input checked="" type="checkbox"/>			
4	27/12/17 20:41		General View												Load JPG		<input checked="" type="checkbox"/>			
5	27/12/17 20:41		General View												Load JPG		<input checked="" type="checkbox"/>			
6	27/12/17 20:41		General View												Load JPG		<input checked="" type="checkbox"/>			
7	27/12/17 20:41		General View												Load JPG		<input checked="" type="checkbox"/>			
8	27/12/17 20:41		General View												Load JPG		<input checked="" type="checkbox"/>			
9	27/12/17 20:41		General View												Load JPG		<input checked="" type="checkbox"/>			
10	27/12/17 20:41		General View												Load JPG		<input checked="" type="checkbox"/>			
11	27/12/17 20:41		General View												Load JPG		<input checked="" type="checkbox"/>			
12	27/12/17 20:41		General View												Load JPG		<input checked="" type="checkbox"/>			
13	27/12/17 20:41		General View												Load JPG		<input checked="" type="checkbox"/>			
14	27/12/17 20:41		General View												Load JPG		<input checked="" type="checkbox"/>			
15	27/12/17 20:41		General View												Load JPG		<input checked="" type="checkbox"/>			
16	27/12/17 20:41		General View												Load JPG		<input checked="" type="checkbox"/>			
17	27/12/17 20:41		General View												Load JPG		<input checked="" type="checkbox"/>			
18	27/12/17 20:41		General View												Load JPG		<input checked="" type="checkbox"/>			
19	27/12/17 20:41		General View												Load JPG		<input checked="" type="checkbox"/>			
20	27/12/17 20:41		General View												Load JPG		<input checked="" type="checkbox"/>			
21	27/12/17 20:41		General View												Load JPG		<input checked="" type="checkbox"/>			
22	27/12/17 20:41		General View												Load JPG		<input checked="" type="checkbox"/>			
23	27/12/17 20:41		General View												Load JPG		<input checked="" type="checkbox"/>			
24	27/12/17 20:41		General View												Load JPG		<input checked="" type="checkbox"/>			
25	27/12/17 20:41		General View												Load JPG		<input checked="" type="checkbox"/>			
26	27/12/17 20:41		General View												Load JPG		<input checked="" type="checkbox"/>			
27	27/12/17 20:41		General View												Load JPG		<input checked="" type="checkbox"/>			
28	27/12/17 20:41		General View												Load JPG		<input checked="" type="checkbox"/>			

29	27/12/17 20:41	General View	1	Load JPG	<input checked="" type="checkbox"/>
30	27/12/17 20:41	General View	1	Load JPG	<input checked="" type="checkbox"/>
31	27/12/17 20:41	General View	1	Load JPG	<input checked="" type="checkbox"/>
32	27/12/17 20:41	General View	1	Load JPG	<input checked="" type="checkbox"/>
33	27/12/17 20:41	General View	1	Load JPG	<input checked="" type="checkbox"/>
34	27/12/17 20:41	General View	1	Load JPG	<input checked="" type="checkbox"/>
35	27/12/17 20:41	General View	1	Load JPG	<input checked="" type="checkbox"/>
36	27/12/17 20:41	Reinspection Photo	1	Load JPG	<input checked="" type="checkbox"/>
37	27/12/17 20:41	Reinspection Photo	1	Load JPG	<input checked="" type="checkbox"/>
38	27/12/17 20:41	Reinspection Photo	1	Load JPG	<input checked="" type="checkbox"/>
39	27/12/17 20:41	Reinspection Photo	1	Load JPG	<input checked="" type="checkbox"/>
40	27/12/17 20:41	Reinspection Photo	1	Load JPG	<input checked="" type="checkbox"/>
41	27/12/17 20:41	Reinspection Photo	1	Load JPG	<input checked="" type="checkbox"/>
42	27/12/17 20:41	Reinspection Photo	1	Load JPG	<input checked="" type="checkbox"/>
43	27/12/17 20:41	Reinspection Photo	1	Load JPG	<input checked="" type="checkbox"/>
44	27/12/17 20:41	Reinspection Photo	1	Load JPG	<input checked="" type="checkbox"/>
45	27/12/17 20:41	Reinspection Photo	1	Load JPG	<input checked="" type="checkbox"/>
46	27/12/17 20:41	Reinspection Photo	1	Load JPG	<input checked="" type="checkbox"/>
47	03/01/18 18:43	Reinspection Photo	1	Load JPG	<input checked="" type="checkbox"/>
48	03/01/18 18:43	Reinspection Photo	1	Load JPG	<input checked="" type="checkbox"/>

Documentation			1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	03/01/18 11:49	TP GIA REPORT	1	Load PDF
2	03/01/18 11:49	TP ESTIMATE- MARKED	1	Load PDF
3	03/01/18 11:49	SKR 6496M - NON REPORTING LETTER	1	Load PDF
4	22/03/18 11:30	WORKSHOP INVOICE	1	Load PDF
5	22/03/18 11:30	AUTHORISATION TO ACT FORM	1	Load PDF
6	22/03/18 11:30	Release Voucher	1	Load PDF
7	22/03/18 11:30	RENTAL RECEIPT	1	Load PDF
8	22/03/18 11:30	LTA SEARCH	1	Load PDF
9	22/03/18 11:30	LETTER TO OI	1	Load PDF

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:	SKR6496M (Insd veh)	Model:	MERCEDES-BENZ C180K 1.6
	SKQ3386Y (TP veh)		(A)
Date of Accident:	08/12/2017		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	:	\$	10,655.40
Final Repair Cost	:	\$	2,800.00
Loss of Use	:	\$	days at \$0.00 per day
Rental (if any)	:	\$	321.00 3 days
LTA / GIA Search Fee	:	\$	7.45
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum	:	\$	3,128.45

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)	Super-Zee Motor Service	:	\$ 3,128.45
2)		:	\$
3)		:	\$

JOANNE LEE KHANG MIN

22 Mar
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: CC6/AIG17024426/UUS3Q2

Date: 22/03/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100109458
 Claimant Vehicle No: SKQ3386Y Insured Vehicle No: SKR6496M
 Date of Loss: 08/12/2017 Nature of Claim: TP Claim No: 1575342607SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SKQ3386Y
 Make & Model: MERCEDES-BENZ C180K, 1.6 (A) Engine No: 27191031291513
 Reg. Date: 26/03/2010 (Man. Year: 2009) Chassis No: WDD2040452A349822
 Colour: Silver Odometer: 238645 km
 Engine Capacity: 1597 cc
 Market Value/New Car Price: N/A
 Sum Insured (S\$): Market Value/New Car Price

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition: Steering (Serviceable): Yes Footbrake (Serviceable): Yes
 Handbrake (Serviceable): Yes Engine Modification: No Pre-accident Condition: Yes

CONDITION OF TYRES

Front Tyre Size: 225/45R17 Rear Tyre Size: 225/45R17
 Front Left Side: Continental 6 mm Rear Left Side: Goodyear 6 mm
 Front Right Side: Continental 6 mm Rear Right Side: Goodyear 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	8,815.40	2,387.72	6,427.68	72.91
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,840.00	1,150.00	690.00	37.50
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	10,655.40	3,537.72	7,117.68	66.80
Approved Total (Overridden) (S\$)		2,800.00		
Nett Amount (S\$)	10,655.40	2,800.00	7,855.40	73.72
+ Car Rental (3.0 x S\$100.00/day + 7.00% GST) (S\$)		321.00		
+ Doc/Search Fee (S\$)		7.45		
Nett Liability (S\$)		3,128.45		

INSPECTION

Date of Assignment: 26/12/2017
 Date Inspected: 26/12/2017 Inspected At: Super Zee Motor Service (HQ)
 BLK 14 DEFU LANE 10 #01-402
 Singapore 539195
 Estimated Period of Repair: 4.0 days

Adjuster: MARCUS CHUA**Manager:** THIN THIN HLAING

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	Dented / Deformed	1,748.00 F	*1,451.32 FL
2	1		*REAR BUMPER CENTRE MOULDING	Necessary	132.40 F	*132.40 FL
3	2		*REAR BUMPER SIDE MOULDING	Necessary	209.00 F	*209.00 FL
4	2		*REAR BUMPER RETAINERS	Not Necessary	104.40 F	*- FL
5	1		*REAR BUMPER REINFORCEMENT	Bent	325.30 F	*325.30 FL
6	4		*REAR BUMPER REVERSE SENSORS	Shorted (2 PCS ONLY)	588.40 F	*294.20 FL
7	10		*REAR BUMPER CLIPS	Necessary	60.00 F	*60.00 FL
8	1		*REAR BOOTLID	Repair	1,590.70 F	*- FL
9	1		*REAR BOOTLID EMBLEM LOGO	Not Necessary	65.70 F	*- FL
10	1		*REAR BOOTLID EMBLEM C180	Not Necessary	95.70 F	*- FL
11	1		*REAR BOOTLID EMBLEM C&C	Not Necessary	55.90 F	*- FL
12	1		*REAR BOOTLID WEATHERSTRIP	Necessary / Twisted	180.80 F	*180.80 FL
13	1		*REAR BOOTLID LOCK	Not Necessary	305.50 F	*- FL
14	1		*REAR END PANEL	Repair	1,319.60 F	*- FL
15	1		*REAR END PANEL TOP GARNISH	Not Necessary	158.40 F	*- FL
16	10		*REAR END PANEL TOP GARNISH CLIPS	Not Necessary	60.00 F	*- FL
17	1		*REAR SPARE TYRE FLOOR BOARD	Not Necessary	165.10 F	*- FL
18	1		*REAR EXHAUST MUFFLER	Repair	1,650.50 F	*- FL

F=Franchise part. L=ListItemDisc.

Sub Total (S\$)	8,815.40	2,653.02
- List Item Discount on L Items 0.00/10.00% (S\$)	0.00	265.30
Total Parts (S\$)	8,815.40	2,387.72

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<u>Labour Items</u>				
1	TO DISMANTLE & REPLACE DAMAGED PARTS AND PANEL BEAT	New	750.00	500.00
2	TO PUTTY ,APPLY PRIMER & SPRAYPAINT AFFECTED PORTION	New	850.00	600.00
3	TO APPLY RUSTPROOFING ON REPAIRED ,REPLACED PANEL	New	180.00	30.00
4	TO CHECK ELECTRICAL WIRING FUNCTIONS	New	60.00	20.00
Gross Labour Cost (S\$)			1,840.00	1,150.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >