

INS. CASE OWNER:

Key Eng.

CC 4 WRP
AIG1800

0170

M2WBH

LKK:
IDAC:

ASSIGNMENT

Surveyor:

mif

DOI:

7/1/18

Date / Time:

7/1/18

Registered in Merimen:

7/1/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SES 7812

Name of Insured:

WRP

Insured Tel No.:

HP:

Excess Sec II :\$

D.O.A:

1/1/18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age: WESU HUANG

Driver Tel No.:

(V/L) YES / NO)

Claim No.:

0799917999

Policy No.:

999995061

Make / Model:

TOYOTA

Place of Accident:

PUNHOL EAST

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

Insured Liability:

%

Final ? Yes / No

Shv 87276



INSRS:

WSP:

Tel:

Liability:

RMKS:

Accord



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time

4/1/18
mif

Shv 87276 - C SES 7812 - W

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:

Fillip email
JWien

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:

5/1/18

Email letter to OI.

RECEIVED 03 APR 2018

PRELIMINARY ADVICE Date/Time:

Sent By:

DECLARATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

\$

(

days)

Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability:

%

100

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

27

Repair Cost:

\$

3691.50

Days of Rental (LOR):

\$

200.00

(

8

days)

x100

Days of Use (LOU):

\$

-

(\$

x

days)

Days of Income (LOI):

\$

-

(\$

x

days)

Tick only ☐ LOU only ☐LOR + LOU ☐LOR + LOI ☐

[Tick only one]

LTA Search

\$

7145

Medical:

\$

7380

Disbursement:

\$

-

(e.g. Tow / Independent)

Repair Cost

\$

-

Total:

\$

4572.75

Global Sum \$:

TOTAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Phone 1:

\$

4572.75

Name 1:

Accord Auto Services Pte Ltd

Phone 2: (Strike if N.A.)

\$

Name 2:

Phone 3: (Strike if N.A.)

\$

Name 3:

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

COPY SENT
7/1/18

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

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

To inspect Vehicle No: _____

at Workshop n/a Accord Auto.

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.

Est. or Market Value: _____

IDAC Accident Report: _____ Consistent? : Yes or No

GIA / PR Seen: _____ Consistent? : Yes or No

Est. Repairs: 5 days Res: Yes or NoLump Sum: 20 % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No: SAV 87379Vr Regn: Jun 2007Type: M. Car / M. Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make: Suzuki SwiftCd: 1586Colour: White

A/C

Insured / Std / NI / NA

Sp Reading: 200621

T. Radio

Insured / Std / NI / NA

Eng/No: _____

C/No: 2C31113752Gen. Cond: Good / Fair / Poor / BurntSteering: In order / Jammed / Leaked / Burnt orBrake: In order / Jammed / Leaked / Burnt orMod: Nil / STD A/Rim orTyre Size: P: 205/45/R16

R: _____

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /

TOYO / YOKO or

PAR 401R

Front

Rear

R/Bal: 8 mmR/Bal: 8 mmL/Bal: 8 mmL/Bal: 8 mmD.O.A. 01/01/2018D.O.I. 31/1/2018

Survey held at: _____

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

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

Date: _____ Time: _____ Action / Instruction: _____

16/3/18 Confirm US \$3450.00 with 5 working days(Pd. \$2474.99
45%)

CaseTime File Pass to?



Preli. Report

31



Final Report

CaseTime File Return to?

31

Days Of Repair: _____

Resurvey No. of Trip: _____

Survey Fee

Transportation

3 - PR 5

Fees

Charges

Report Format: _____

Lump Sum / I.B. / 12

Add Fee:



Site Insp \$



Interview \$



Tech. Insp \$



Witness \$

Total



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/LCR18000170/M1wb3		
78 SHENTON WAY #08-16 CHARTIS BUILDINGS SINGAPORE 079120		Date : 03-01-2018		
		Code : LCR		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SKS 781Z	Veh. Inspected	SGV 8737G	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	03/01/2018	
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	01/01/2018	Inspection Date		
Survey held at	ACCORD AUTO SERVICES PTE LTD 10 ANG MO KIO INDUSTRIAL PARK 2A AMK AUTO POINT #03-11 SINGAPORE 568047			
5a. Remarks				
A) THE INSPECTION WAS CONDUCTED ON A "WITHOUT PREJUDICE" BASIS. B) IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				

Tel: 6481 9518 / 6481 9517 Fax: 6481 9516 email: claims@mycarworkshop.com.sg

ESTIMATE

Attn: Motor Claims Department

Date : 02/01/2018
Vehicle No : SGV8737G
Veh Make/Model : Suzuki Swift Sport 1.6A
YOM : 2007
Chassis No : ZC31S113732
Date of Accident : 01/01/2018

No	Qty	Description		Amount \$
		List Items:-		
1	1	Tailgate	dA ✓	\$ 628.15
2	1	Tailgate "SUZUKI" emblem	NSP ✓	\$ 18.35
3	2	Tailgate hinge	R ✓	\$ 63.80
4	1	Tailgate weatherstrip	JIS -	\$ 92.65
5	1	Tailgate lock	LST -	\$ 180.10
6	1	Tailgate outer handle	-TA -	\$ 69.65
7	1	Tail lamp LH	DVC ✓	\$ 287.90
8	1	Tail lamp RH	aia ✓	\$ 287.90
9	1	Rear bumper	Sch -	\$ 549.65
10	2	Rear bumper side retainer	-TS -	\$ 34.00
11	2	Rear bumper side bracekt	-LS -	\$ 34.00
12	10	Rear bumper clip	yur -	\$ 20.50
13	2	Rear bumper reinforcement bracket	suc TX	\$ 51.10
14	1	Rear bumper spoiler	JIS ✓	\$ 450.20
15	2	Rear bumper spoiler lamp	arl X	\$ 120.40
16	1	Rear bumper air vent	X ✓	\$ 35.90
17	2	Exhaust silencer chrome	MU X	\$ 152.90
18	1	End panel	X ✓	\$ 274.85
19	1	End panel top garnish	JIS ✓	\$ 82.75
20	6	End panel top garnish clip	na -	\$ 12.30
		Total - List Item	\$	3,447.05
		Less 15%	\$	517.06
		Total	\$	2,929.99

③

Tel: 6481 9518 / 6481 9517 Fax: 6481 9516 email: claims@mycarworkshop.com.sg

Date : 02/01/2018
Vehicle No : SGV8737G
Veh Make/Model : Suzuki Swift Sport 1.6A
YOM : 2007
Chassis No : ZC31S113732
Date of Accident : 01/01/2018

Attn: Motor Claims Department

60
30
60
120
80

Date _____

H/S Repair
\$ 2450/-
Sundays

ACCORD AUTO SERVICES PTE LTD

10 Ang Mo Kio Industrial Park 2A

#03-11 AMK Autopoint Singapore 568047

Tel: 6481 9518 / 6481 9517 Fax: 6481 9516 email: claims@mycarworkshop.com.sg

ESTIMATE

AIG Asia Pacific Insurance Pte Ltd

78 Shenton Way.

ALG Building #09-16

Singapore 079120

Attn: Motor Claims Department

Date : 02/01/2018

Vehicle No : **SGV8737G**

Veh Make/Model : Suzuki Swift Sport 1.6A

YOM : 2007

Chassis No : ZC31S113732

Date of Accident : 01/01/2018

No	Qty	Description	Amount \$
		List Items:-	
1	1	Tailgate dA	\$ ✓ 628.15
2	1	Tailgate "SUZUKI" emblem WSP	\$ X 18.35
3	2	Tailgate hinge R	\$ X 63.80
4	1	Tailgate weatherstrip DIS	\$ — 92.65
5	1	Tailgate lock LOT	\$ = 180.10
6	1	Tailgate outer handle TAS	\$ — 69.65
7	1	Tail lamp LH OVL	\$ X 287.90
8	1	Tail lamp RH OVA	\$ ✓ 287.90
9	1	Rear bumper LST	\$ — 549.65
10	2	Rear bumper side retainer TH	\$ — 34.00
11	2	Rear bumper side bracekt TH	\$ — 34.00
12	10	Rear bumper clip YU	\$ — 20.50
13	2	Rear bumper reinforcement bracket T	\$ T 51.10
14	1	Rear bumper spoiler DTS	\$ ✓ 450.20
15	2	Rear bumper spoiler lamp OVL	\$ X 120.40
16	1	Rear bumper air vent T	\$ T 35.90
17	2	Exhaust silencer chrome ML	\$ X 152.90
18	1	End panel T	\$ T 274.85
19	1	End panel top garnish DIS	\$ X 82.75
20	6	End panel top garnish clip YA	\$ — 12.30
		Total - List Item	\$ 3,447.05
		Less 15%	\$ 517.06
		Total	\$ 2,929.99

Tel: 6481 9518 / 6481 9517 Fax: 6481 9516 email: claims@mycarworkshop.com.sg

ESTIMATE

Attn: Motor Claims Department

Date : 02/01/2018
Vehicle No : SGV8737G
Veh Make/Model : Suzuki Swift Sport 1.6A
YOM : 2007
Chassis No : ZC31S113732
Date of Accident : 01/01/2018

[illegible]

Enquire Transfer Fee

Vehicle Details	
Vehicle No. :	SGV8737G
Vehicle Type :	P10 - Passenger Motor Car
Vehicle Attachment 1 :	No Attachment
Vehicle Scheme :	Normal
Vehicle Make :	SUZUKI
Vehicle Model :	SWIFT SPORT 1.6 A
Chassis No. :	ZC31S113732
Propellant :	Petrol
Engine No. :	M16A1238101
Engine Capacity :	1586 cc
Maximum Power Output :	92.0 kW (123 bhp)
Maximum Laden Weight :	1345 kg
Unladen Weight :	1070 kg
Year Of Manufacture :	2007
Original Registration Date :	27 Jun 2007
Lifespan Expiry Date :	-
COE Category :	A - Car (1600cc & below)
PQP Paid :	\$25,313.00
COE Expiry Date :	26 Jun 2022
Road Tax Expiry Date :	26 Jun 2018
Inspection Due Date :	26 Jun 2018
Intended Transfer Date :	02 Jan 2018
CO2 Emission :	-

ACCORD AUTO SERVICES PTE LTD

BLOCK 1009 BUKIT MERAH LANE 3
#01-80 SINGAPORE 159723
TEL: 6271 5133/6271 7433 FAX: 6274 5715
GST Regn No: 201113141K

9 March 2018

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

Attn: Motor Claims Department

Dear Sirs,

ACCIDENT INVOLVING VEHICLE: SGV8737GG and SKS781Z on 1.1.2018 Along Pungol East.

We are the authorized repair workshop for the owner of motor vehicle no: **SGV8737G**, which was involved in the captioned accident with your insured vehicle: **SKS781Z**. The vehicle owner has requested and authorized us to assist him in presenting his/her claim against the party responsible for the damage to the vehicle.

As the accident was caused by the negligent act of your insured driving, we are submitting these claims for your consideration on behalf of the owner/claimant.

01) Cost Of Repair	\$	3,450.00
02) 7% GST	\$	241.50
03) Car Rental 7 days @ \$120 (*Including 1 non working day on 7.1.2018 and 1 day Pre-Repair)	\$	840.00
04) GIA/LTA Search Fee	\$	7.45
05) Medical Fee (Inv No.PD/146225)	\$	73.80
	\$	4,612.75

We enclosed herewith the following documents to support the claims:-

- | | |
|-----------------------------------|-------------------------|
| a) GIA Report | e) Letter Of Authority |
| b) Repair Statement AMK390 | f) GIA/LTA Search Fee |
| c) Insured NRIC & Driving Licence | g) Car Rental Agreement |
| d) Medical Receipt | |

Kindly look into the matter and let us hear from you on the settlement of our customer's claims as soon as possible.

Please note that it is a condition of any settlement reached that it shall be without prejudice to any personal injury claim (if any) of the owner/claimant.

Thank you
Yours faithfully

ACCORD
AUTO SERVICES PTE LTD

Celia Lai
Accord Auto Services Pte Ltd
Tel: 6271 7433 / 9274 0999
email: avclaims@mycarworkshop.com.sg

Vivian Lau (LKKAUTO)

From: Vivian Lau (LKKAUTO)
Sent: Friday, 5 January, 2018 4:12 PM
To: 'eyap@lioncityrentals.com.sg'
Cc: Zayyer (LKKAUTO); Hsiao Tong (LKKAUTO)
Subject: ACCIDENT INVOLVING SKS 781Z AND SGV 8737G ON 01/01/2018

Our Ref: CC6/LCR18000170/M1wb3

05 January 2018

LION CITY RENTALS PTE LTD

Dear Sir/Madam,

ACCIDENT INVOLVING SKS 781Z AND SGV 8737G ON 01/01/2018

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

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

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 7 days from the date of this letter.

Please call us if you have further queries.

"Wishes you a Merry Christmas & Happy New Year 2018"

Thank you

Best Regards,

Vivian Lau | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-8625 | email: Vivianlau@lkkauto.com | fax: 6741-4108

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

LETTER OF AUTHORITY

To Whom It May Concern,

Accident Involving Vehicle: SGV 8737 G and SKS 7812 on 1.1.2018 Along Punggol East.

I/We, Koh Hai Siew NRIC no. S1319964G
of _____

owner of motor vehicle no. SGV 8737 G do hereby appoint **Accord Auto Services Pte Ltd**
as my/ours authorised representation and _____
as my/ours solicitors to write, to negotiate and settle my/our claims against the other party/parties
involved in the above mentioned accident. I/We, Koh Hai Siew
shall have absolute discretion to settle the matter at the best term.

I/We also confirm and instruct that any agreed settlement sum in respect my/our claims be paid
Accord Auto Services Pte Ltd and such payment will be constitute a full and final discharge of my
claims.

*

許海瑞

Signature of Owner

**Without Prejudice
on Injury Claims**

RELEASE VOUCHER
(AIG ASIA PACIFIC-EXPRESS THIRD PARTY CLAIM)

"We/I, ACCORD AUTO SERVICES PTE LTD ("the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd LKK AUTO CONSULTANTS PTE LTD ("name of surveyor") with respect to the amount claimed for S\$ 3,691.50 (repair cost), S\$ 800.00 (loss of rental/use), S\$ 81.25 (disbursement), for vehicle no. SGV 8737G that was damaged pursuant to the accident which occurred on 01/01/2018 (date) along PUNGGOL EAST (location) involving vehicle no/s SKS 781Z.

This is pursuant to the inspection conducted on 03/01/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner KOH HAI SWEE ("the third party claimant") of vehicle no. SGV 8737G 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 SGV 8737G (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 Apr (month) 2018 (year)

mcf



Signed by AIG appointed surveyor

ACCORD
AUTO SERVICES PTE LTD

Chopped & Signed by "the workshop"

ACCORD AUTO SERVICES PTE LTD

BLOCK 1009 BUKIT MERAH LANE 3
#01-80 SINGAPORE 159723
TEL: 6271 5133/6271 7433 FAX: 6274 5715
Co/GST Regn No: 201113141K

10102

Date : 9 Mar 2018

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

Our Ref No : AMK390
Insured : Koh Hai Swee
Insured NRIC : S1319964G
Make & Model : Suzuki Swift Sport 1.6 A
DOA : 1.1.2018
Claim Type : Third Party

REPAIR STATEMENT

Re: Vehicle Registration No:

SGV8737G

Cost Of Repair	\$	3,450.00
7% GST	\$	241.50

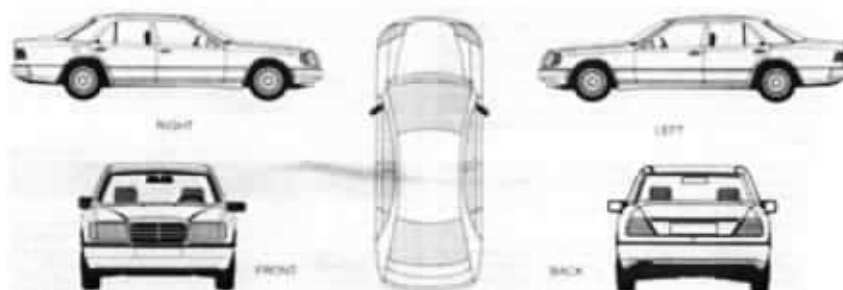
\$	3,691.50
----	----------

Accord Auto Services Pte Ltd

ACCORD
AUTO SERVICES PTE LTD

VEHICLE HIRING AGREEMENT

Vehicle No:	Vehicle Out Date: 02/01/2018	Time: 10:30 AM	
Make & Model:	Vehicle In Date:	Time:	
THIRD PARTY INSURANCE NON WAIVER EXCESS: \$3500	Rate Per Day: \$120.00	No. of Days:	
OWN DAMAGE INSURANCE NON WAIVER EXCESS: \$3500	Total Charges:		
HIRER'S PARTICULARS			
Name (as in NRIC):	Koh Hai Swee	Name (as in NRIC):	Ler Yew Boon Desmond
NRIC / Passport No:	S1319964G	NRIC / Passport No:	S834566F
Date of Birth:	30/05/1958	Date of Birth:	11/11/1960
Address: Blk 224D Compassvale Walk #06-607 Singapore 544224	Address: Blk 678C Punggol Drive #06-840 Singapore 823678		
Employment Details:	Employment Details:		
Driving License Passed Date:	30/11/0001	Driving License Passed Date:	17/09/2008
Contact:	96249154	Contact:	97999962



MILEAGE OUT : _____

CONTROL LEVEL (OUT & IN)



EMERGENCY BREAKDOWN AND TOWING SERVICE (24 HOURS) HELPLINE: 6481 9518 / 6271 5133 HP 9229 9191

IMPORTANT INFORMATION AND DECLARATION

Before signing this agreement you should carefully read and understand the terms and conditions provided with this documents and confirm below whether you consent to receiving information as set out.

1. Only persons above 25 & below 65 years of age and signing this agreement may drive the vehicle.
2. Vehicle is strictly for use in Singapore only and may not driven out of Singapore without the prior written consent of Precursor Investments.
3. All vehicles are fitted with anti theft device which will response to the RF at the Singapore Customs. Hirer will be fully liable for all costs and charges incurred in event that the immobiliser is being activated at the Singapore Customs. There will be no refund of unused rental and the hirer shall bear the costs of the following charges i) S\$300.00 for towing from Singapore Customs ii) S\$150.00 for resetting of immobiliser.
4. Use of vehicle for illegal purposes (e.g. In connection with theft, drug pedaling or trafficking, smuggling) is strictly prohibited.
5. In case of accident, the hirer shall report to the rental office immediately. If there are bodily injuries, a police report must be made within 24 hours.
6. Punctured tyres, empty petrol tank, flat battery due to negligence, loss of vehicle's key or locked key inside the vehicle, by itself does not constitute to a breakdown and that in the event, the Owner's 24 hours Emergency Service is called upon to respond to such occurrence, the Hirer shall bear the costs of such response at S\$50.00 per trip. Punctured and damaged tyres that cannot be reused will be changed accordingly from S\$80.00 to S\$200.00 per tyre.
7. All vehicles are supplied with petrol and should be returned with petrol level likewise. There will be no refund for excess petrol.
8. No refund or early return of vehicle (The Hirer shall be liable for excess charges for any late return at rate shown per hour per day). Latest by 6pm.
9. Windscreen and windows damages are not covered under insurance (Range from S\$300.00 to S\$1000.00).
10. No Smoking, Durians and Transportation of Pets are allowed. Hirer is responsible for a penalty of S\$500.00.

I have read and agree to the terms and conditions on both sides of this agreement as indicated, I consent to pay the final cost of rental and I understand that the cost of rental set out above is an estimate only, I may be liable to further charges as set out in Clauses 6 and which include, but are not limited to, my liability as owner of the vehicle for charges for traffic or parking violations, during the currency of this agreement. All information I have provided Precursor Investments in connection with this agreement is true.


Signature/Company Stamp (If Applicable)
Customer name: Koh Hai Swee (hirer) / Ler Yew Boon
Desmond (driver)

Date: 02/01/2018



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

Print Date/Time :

02 Jan 2018 / 18:20:05

Receipt Date/Time :

02 Jan 2018 / 18:20:05

Tax Invoice/Receipt

Receipt No. : ITNET-00000-180102-002087

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 - SKS781Z				
As at 01 Jan 2018/11:40:00				
Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
1	Insurance Enquiry - SKS781Z Enquiry Fee 20180102181853022293		7.00	0.49
				7.49
Sub-Total		7.00	0.49	7.49
Total Before		7.00	0.49	7.49
Rounding				
Rounding Difference		0.04		
Total Amount		7.45		
Payable				
Paid By				
20180102181859511	Direct Debit: eNETS Debit (Internet Banking)		7.45	
Total			7.45	
Cash Change			0.00	
Tendered Amount			7.45	
Excess Refundable			0.00	
Amount				

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.

ProHealth Medical Group @ Punggol Damai Pte Ltd

Blk 612 Punggol Drive #01-05 (Damai LRT Station) Singapore 820612

Tel : 6509 1580 Fax : 6509 1581

GST Reg No. 201212054H

RCB No : 201212054H

TAX INVOICE**LIM BEE ENG**

Invoice No : PD/146225

Nric : S7938619G

Date : 02/01/2018

Attended By : DR ENDRINA SALAZAR

Items :				Amount
CONSULTATION + SURCHARGES (WHEN APPLICABLE)	1	con		\$30.00
ADJUSTMENT	1			-\$0.03
PANAMOL 500MG (PARACETAMOL-500)	20	tabs		\$5.00
ARCOXIA 120MG (ETORICOXIB-120)	10	tabs		\$28.00
VOREN GEL (DICLOFENAC)	1	tube		\$6.00

Paid By : \$73.80 Cash

Sub Total : \$68.97

PROHEALTH MEDICAL GROUP

GST Amount : \$4.85

@PUNGGOL DAMAI PTE LTD

Grand Total : \$73.80

BLK 612 PUNGGOL DRIVE

Amount paid : \$73.80

#01-05 SINGAPORE 820612

Amount outstanding : \$0.00

TEL: 6509 1580 FAX: 6509 1581

ProHealth Medical Group @ Punggol Damai Pte Ltd

Blk 612 Punggol Drive #01-05 (Damai LRT Station) Singapore 820612

Tel : 6509 1580 Fax : 6509 1581

GST Reg No. 201212054H

RCB No : 201212054H

TAX INVOICE

LIM BEE ENG

Invoice No : PD/146225

Nric : S7938619G

Date : 02/01/2018

Attended By : DR ENDRINA SALAZAR

Items :				Amount
CONSULTATION + SURCHARGES (WHEN APPLICABLE)	1	con		\$30.00
ADJUSTMENT	1			-\$0.03*
PANAMOL 500MG (PARACETAMOL-500)	20	tabs		\$5.00
ARCOXIA 120MG (ETORICOXIB-120)	10	tabs		\$28.00
VOREN GEL (DICLOFENAC)	1	tube		\$6.00

Paid By : \$73.80 Cash

**PROHEALTH MEDICAL GROUP
@PUNGGOL DAMAI PTE LTD**
BLK 612 PUNGGOL DRIVE
#01-05 SINGAPORE 820612
TEL: 6509 1580 FAX: 6509 1581

Sub Total : \$68.97

GST Amount : \$4.85

Grand Total : \$73.80

Amount paid : \$73.80

Amount outstanding : \$0.00

ProHealth Medical Group @ Punggol Damai Pte Ltd

...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	04 Jan 2018 Edit Reg		03 Jan 2018 00:00 Edit Adj Rpt	S\$3,450.00 Edit Estimates	S\$3,450.00 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.: 201624597K		
Main Claimant:	KOH HAI SWEE, ID: 51319964G		
Vehicle Reg. No.:	SGV8737G	Date of Loss:	01/01/2018 11:00 - :59 [126 Months and 5 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / 07595717925G	Policy/Cover Note No.:	(Comprehensive)
Vehicle Reg. No. (Insured):	SK57812	Policy No. (Claimant):	BVPP580539421701
		Excess:	
Repairer:	Accord Auto Services Pte Ltd (Bukit Merah) BLK 1009 BUKIT MERAH LANE 3, #01-80, 159723 Bukit Merah - Tel:		
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Khoo, Kay-Eng - 6419 1026] Kay-Eng.Khoo@aig.com		
Claimant's Insurer:	Allied World Assurance Company, Ltd (HQ) - Tel: 62201188		
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MA CHIN FOOK] ... [Final Rpt due 12/01/2018]		

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

*SGV8737G (0759571792SG)
[SK5781Z]
TP
KOH HAI SWEE
Jan 1 2018 11:00AM
[LCRF PTE LTD]
Accord Auto Services Pte Ltd

Upload Documents			Upload Photos			Compose New Letter			Upload Video			Upload Audio			View		View in Browser		
Letters/Correspondences															1 per page				
No	Finalized On		LKK Auto Consultants Pte Ltd (HQ)												Thumbnail		Print		
1	(Draft)		Third Party Express Settlement – Payment Breakdown													Edit			
Photos/Images															3 per page				
No	Relabel/Reorder		LKK Auto Consultants Pte Ltd (HQ)												Thumbnail		Print		
1	16/01/18 17:04		General View													Load JPG			
2	16/01/18 17:04		General View													Load JPG			
3	16/01/18 17:04		General View													Load JPG			
4	16/01/18 17:04		General View													Load JPG			
5	16/01/18 17:04		General View													Load JPG			
6	16/01/18 17:04		General View													Load JPG			
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25	16/01/18 17:05		Reinspection Photo													Load JPG			
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34	16/01/18 17:05		Reinspection Photo													Load JPG			

Letters/Correspondences			1 per page	☒
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
				☒
35	16/01/18 17:05	Reinspection Photo	 Load JPG	☒
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56	16/01/18 17:05	Reinspection Photo	 Load JPG	☒
57	16/01/18 17:05	Reinspection Photo	 Load JPG	☒
Documentation			1 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	03/01/18 17:21	EMAIL FROM AIG DD 03012018	 Load PDF	
2	03/01/18 17:21	NOTICE & GIA REPORT	 Load PDF	
3	05/01/18 14:50	TP ESTIMATE- MARKED	 Load PDF	
4	05/01/18 16:13	Email letter to OI ACCIDENT INVOLVING SKS 781Z AND SGV 8737G ON 01.01.2018	 Load PDF	
5	05/04/18 11:59	WORKSHOP INVOICE	 Load PDF	
6	05/04/18 11:59	AUTHORISATION TO ACT FORM	 Load PDF	
7	05/04/18 11:59	Release Voucher	 Load PDF	
8	05/04/18 11:59	RENTAL RECEIPT	 Load PDF	
9	05/04/18 11:59	MEDICAL FEE	 Load PDF	
10	05/04/18 11:59	LTA SEARCH	 Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	04/01/18 11:05	OI GIA REPORT	 Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)			
Show Remarks To: ☐ Handling Insurer Note: Remarks are private unless you show it to other parties.			

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

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

Vehicle No:	SKS781Z (Insd veh)	Model:	SUZUKI SWIFT SPORT 1.6
	SGV8737G (TP veh)		(A)
Date of Accident:	01/01/2018		

Global Sum Settlement	:	☐ Yes	☒ No
Repair Estimate	:	\$	6,339.74
Final Repair Cost	:	\$	3,691.50
Loss of Use	:	\$	_____ days at \$0.00 per day
Rental (if any)	:	\$	800.00 8 days
LTA / GIA Search Fee	:	\$	7.45
Others: Medical Fee	:	\$	73.80
	:	\$	
Final Settlement Sum	:	\$	4,572.75
Is Third Party Workshop GIA Registered? ☐ YES ☒ NO (Kindly indicate below)			
A) For <u>Non GIA Registered Workshop</u> : Agreed Liability ____ 100 ____ (%)			
B) For <u>GIA Registered Workshop</u> : 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)	Accord Auto Services Pte Ltd	:	\$ 4,572.75
2)		:	\$
3)		:	\$
4)		:	\$

JOANNE LEE KHANG MIN

05 Apr
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/LCR18000170/M1WB3Q2

Date: 05/04/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

Claimant Vehicle No : SGV8737G

Insured Vehicle No : SKS781Z

Date of Loss: 01/01/2018

Nature of Claim: TP Claim No: 0759571792SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SGV8737G**

Make & Model: SUZUKI SWIFT, SPORT 1.6 (A)

Engine No: M16A1238101

Reg. Date: 27/06/2007 (Man. Year: 2007)

Chassis No: ZC31S113732

Colour: White

Odometer: 200621 km

Engine Capacity: 1586 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: 205/45 R16

Rear Tyre Size: 205/45 R16

Front Left Side: Parkour 8 mm

Rear Left Side: Parkour 8 mm

Front Right Side: Parkour 8 mm

Rear Right Side: Parkour 8 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	3,424.99	2,659.71	765.28	22.34
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,500.00	1,650.00	850.00	34.00
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	5,924.99	4,309.71	1,615.28	27.26
Approved Total (Overridden) (S\$)		3,450.00		
(S\$)	5,924.99	3,450.00	2,474.99	41.77
+ GST 7.00/7.00% (S\$)	414.75	241.50	173.25	41.77
Nett Amount (S\$)	6,339.74	3,691.50	2,648.24	41.77
+ Medical Costs (S\$)		73.80		
+ Car Rental (8.0 x S\$100.00/day) (S\$)		800.00		
+ Doc/Search Fee (S\$)		7.45		
Nett Liability (S\$)		4,572.75		

INSPECTION

Date of Assignment: 03/01/2018

Date Inspected: 03/01/2018 Inspected At:

Accord Auto Services Pte Ltd (Bukit Merah)

BLK 1009 BUKIT MERAH LANE 3, #01-80
Singapore 159723

Estimated Period of Repair: 5.0 days

Adjuster: MA CHIN FOOK

Manager: VIVIAN LAU PEI FENG

NOTE: This report represents our findings at the time and place of inspection stated herein. Such inspection has been carried out to the best of our knowledge and ability but any other liability under any other circumstances is hereby expressly excluded.

REPAIR DETAILS

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*TAILGATE	Dented	628.15 FL	*628.15 FL
2	1		*TAILGATE SUZUKI EMBLEM	No such part	18.35 FL	*- FL
3	2		*TAILGATE HINGE	Repair	63.80 FL	*- FL
4	1		*TAILGATE WEATHERSTRIP	Distorted	92.65 FL	*92.65 FL
5	1		*TAILGATE LOCK	Bent	180.10 FL	*180.10 FL
6	1		*TAILGATE OUTER HANDLE	Distorted	69.65 FL	*69.65 FL
7	1		*TAIL LAMP LH	Serviceable	287.90 FL	*- FL
8	1		*TAIL LAMP RH	Cut	287.90 FL	*287.90 FL
9	1		*REAR BUMPER	Deformed	549.65 FL	*549.65 FL
10	2		*REAR BUMPER SIDE RETAINER	Distorted	34.00 FL	*34.00 FL
11	2		*REAR BUMPER SIDE BRACKET	Distorted	34.00 FL	*34.00 FL
12	10		*REAR BUMPER CLIP	Necessary	20.50 FL	*20.50 FL
13	2		*REAR BUMPER REINFORCEMENT BRACKET	Serviceable	51.10 FL	*- FL
14	1		*REAR BUMPER SPOILER	Distorted	450.20 FL	*450.20 FL
15	2		*REAR BUMPER SPOILER LAMP	Serviceable	120.40 FL	*- FL
16	1		*REAR BUMPER AIR VENT	Distorted	35.90 FL	*35.90 FL
17	2		*EXHAUST SILENCER CHROME	Serviceable	152.90 FL	*- FL
18	1		*END PANEL	Dented	274.85 FL	*274.85 FL
19	1		*END PANEL TOP GARNISH	Distorted	82.75 FL	*82.75 FL
20	6		*END PANEL TOP GARNISH CLIP	Necessary	12.30 FL	*12.30 FL
21	1		*REAR NUMBER PLATE WITH HOLDER	Distorted	55.00 FS	*40.00 FS
22	1		*SET REAR REVERSE SENSOR C/W CONTROL UNIT	Shorted	380.00 FS	*220.00 FS
23	1		*REAR WINDSCREEN GLASS SEALANT	Necessary	60.00 FS	*60.00 FS

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

Sub Total (\$\$)	3,942.05	3,072.60
- List Item Discount on L Items 15.00/15.00% (\$\$)	517.06	412.89
Total Parts (\$\$)	3,424.99	2,659.71

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	SPRAY PAINTING ON ALL AFFECTED AREA	New	1,000.00	600.00
2	LABOUR REMOVE/REFIX ACCIDENT DAMAGES PARTS TO KNOCK ,JACK ,CUT WELD AND REALIGN ACCIDENT AFFECTED AREA	New	900.00	700.00
3	TO APPLY ANTI RUST TREATMENT	New	120.00	60.00
4	TO CHECK WIRING SYSTEM & LIGHT	New	80.00	30.00
5	TO REMOVE AND REPLACE REVERSE SENSOR	New	100.00	60.00
6	TO REMOVE AND REFIT REAR WINDSCREEN GLASS TO ASSIST ON REPAIR	New	150.00	120.00
7	TO CHECK AND ALIGN EXHAUST SYSTEM	New	150.00	80.00
Gross Labour Cost (S\$)			2,500.00	1,650.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >