

INS. CASE OWNER:

JACWIN

CC 6/AIG1800

0278, UH63

LKK:

WAC:

LIABILITY!
SEE T/P'S DAMAGE
PROFEE

Surveyor:

MREAS

DOI:

27/02/18

Date / Time:

4/1/18

Registered in Merimen:

4/1/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SK2 47036

Name of Insured:

EUROFAPS VASIMU DIL

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A:

1/1/18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age: MUHAMMAD HAPIMAN DIN AHMAD

Driver Tel No.:

(V/L YES / NO) MUHAMMAD

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

Insured Liability:

%

Final ? Yes / No

GBE 82707



INSRS:

WSP:

Tel:

Liability:

RMKS:

Abwin



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time	STAGE	DATE / PIC
8/1/18	Non-Reporting Itr (1st):	
	Non-Reporting Itr (2nd):	
	Non-Reporting Itr (Final):	
	Notification Itr (if non-pickup):	
	Call OE: 8/1/18 > 5th day	
	After call Itr to OE:	
8/1/18 12-26 pm	Documentation Check List: Handler Typist	
09/01/18	Notification Itr (if non-pickup)	
	After call Itr to OE:	
	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: 23/10/18 Sent By: TP	Confirm with: LINDA	Confirm by: Email Call
FINALIZATION Date/Time: 23/10/18 Confirm with: LINDA	Confirm by: Email Call	
Repair Cost: 410 SS 2,650.00 (4 days) Reduction: 55 %		
FINAL SETTLEMENT Date/Time: 23/10/18 Confirm with: LINDA	Confirm by: Email Call	
Final Liability: 50 (Agreed / Assessed) BOLA S/N No.:		
Repair Cost: 2,650.00 SS 1,477.75		
Loss of Rental (LOR): - SS - (days)		
Loss of Use (LOU): 420 SS 120.00 (5 60 x 4 days)		
Loss of Income (LOI): - SS - (5 x days)		
LOR only <input type="checkbox"/> LOU only <input checked="" type="checkbox"/> LOR + LOU <input type="checkbox"/> LOR + LOI <input type="checkbox"/> (Tick only one)		
GIA/LTA Search 7.45 SS 7.45		
Medical: - SS -		
Disbursement: - SS - (e.g. Tow/ Independent)		
Legal Cost: - SS -		
Total: 2,072.95 SS 1,546.20 Global Sum SS: 1,540.00		
FINAL PAYMENT Date/Time: Confirm with:	Confirm by: Email Call	
Payee 1: SS 1,540.00 Name 1: WELLBUILT PTE LTD		
Payee 2: (Strike if N.A.) SS - Name 2: -		
Payee 3: (Strike if N.A.) SS - Name 3: -		

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

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

To Inspect Vehicle No: _____

at Workshop m/s _____

of _____

Insured: _____

Policy No: _____

Claims No: _____

Sum Insured: _____

Excess: _____

(Client's Record)

Make of Veh: _____

(Policy Condition)

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

N/S	O/S

Bal. or Market Value: _____

IDAC Accident Rpt: _____

Consistent? : Yes or No

GIA / PR Seen: _____

Consistent? : Yes or No

Est. Repairs: _____

4 days

Res: Yes or No

Lum Sum: _____

20 %

3 Val: Yes or No

CA / REV / REP. / 24 HRS

Date: _____

Person Contacted: _____

Vehicle: IN / OUT

Date / Time

Action / Instruction

28/2/18 Contacted 2/5 @ 2650 with 1. note.

(RBD: \$ 3,201.96 / 55%)

confusion \$ 2,855.50

Lum \$ 240.00 (460 x 4)

TOTAL \$ 3,095.50

CFO \$ 1,537.75

LTA \$ 745

Date/Time File Pass to?

☐

Preli. Report

1)

☐

Final Report

Date/Time File Return to?

2)

Days Of Repair: _____

Resurvey No. of Trip: _____

Survey Fee

Transportation:

Add Fee:

☐

Site Insp (\$

☐

Interview (\$

☐

Tech. Invs (\$

☐

Weekend (\$

) \$ - RS \$

) Photos

) Others

Report Format :

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

TOTAL

Veh No: GBE8270J Yr Regn: 416

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

Truck / Trailer or

Make:

Colour:

Sp. Reading:

Eng/No:

C/No:

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Modi: NM / S/Rim / STD A/Rim or

Tyre Size:

F:

R:

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

TOYO / YOKO or

Front

R/Bal:

L/Bal:

D.O.A:

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.

GBE8270J

Yr Regn: 416

Truck / Trailer or

Make:

Colour:

Sp. Reading:

Eng/No:

C/No:

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Modi: NM / S/Rim / STD A/Rim or

Tyre Size:

F:

R:

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

TOYO / YOKO or

Front

R/Bal:

L/Bal:

D.O.A:

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.

GBE8270J

Yr Regn: 416

Truck / Trailer or

Make:

Colour:

Sp. Reading:

Eng/No:

C/No:

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Modi: NM / S/Rim / STD A/Rim or

Tyre Size:

F:

R:

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

TOYO / YOKO or

Front

R/Bal:

L/Bal:

D.O.A:

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.



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 : CC8/AIG18000278/hb3

78 SHENTON WAY #08-16
CHARTIS BUILDING
SINGAPORE 079120

Date : 04-01-2018



Code : AIG

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SKZ 4703L	Veh. Inspected	GBE 8270J
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	04/01/2018

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	ABWIN SERVICE PTE LTD No. 8 KAKI BUKIT AVENUE 4 #07-48 PREMIER@KAKI BUKIT GATE 2 SINGAPORE 415875		

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:	Company
Owner ID:	1221H
Vehicle Details	
Vehicle No.:	GBE8270J
Vehicle to be Exported:	No
Intended De-registration Date:	27 Feb 2018
Vehicle Make:	NISSAN
Vehicle Model:	NV200 1.5 MT ABS AIRBAG 2WD 6DR E5 W/RC
Primary Colour:	Silver
Manufacturing Year:	2015
Engine No.:	K9KC400D055416
Chassis No.:	VSKYBAM20Z0123670
Maximum Power Output:	-
Open Market Value:	\$19,981.00
Original Registration Date:	06 Apr 2016
First Registration Date:	06 Apr 2016
Transfer Count:	0
Actual ARF Paid:	\$1,000.00
Intended PARF Rebate Details	
PARF Eligibility:	No
PARF Eligibility Expiry Date:	-
PARF Rebate Amount:	\$0.00
Intended COE Rebate Details	
COE Expiry Date:	05 Apr 2026
COE Category:	C - Goods Vehicle & Bus
COE Period(Years):	10
PQP Paid:	\$5,359.00
COE Rebate Amount:	\$4,345.00
Total Rebate Amount:	\$4,345.00

The information contained herein is correct as at 27 Feb 2018

OK

Please arrange to survey vehicle at
8 KAKI BUKIT AVENUE 4 - GATE 2
#07-48 PREMIER @ KAKI BUKIT
SINGAPORE 415875

ABWIN 論輝

Date : 24/01/2018
TP Vehicle No. : SKZ-4703-L
To : AIG ASIA PACIFIC INSURANCE PTE LTD
Attn : Motor Claim Department

LINDA LIAO
ABWIN SERVICE PTE LTD
DID: 67139417
Fax: 67139415
HP: 97519596

Owner : WELLBUILT PTE LTD
NTUC INCOME INSURANCE CO-OPERATIVE LTD
Certificate No. : 5078661476-01
Vehicle No. : GBE-8270-J
Make & Model : NISSAN NV200 1.5 MT ABS AIRBAG 2WD 6DR E5 W/RC

Accident Date: 01/01/2018

ESTIMATED REPAIR COST DETAILS

QTY	DESCRIPTION	REPAIR AMOUNT	SURVEYOR APP.
-----	-------------	---------------	---------------

List Item

- 1 TAILGATE RH
1 RH TAILLAMP 257.60
1 RH REAR FENDER
1 RH REAR FENDER ARCH GARNISH

Sub Total

Discount 30% on Parts

17 \$1,053.70
520 \$356.60
500 \$1,650.80
17 \$456.90
\$3,518.00
(1,055.40)
\$2,462.60

1155.56

Nett Item

- 1 REAR BUMPER 683.20
1 REAR BUMPER RETAINER RH
1 REAR BUMPER RETAINER LH

Sub Total

Discount 10% on Parts

22 \$740.00
521 \$35.20
17 \$35.20
\$810.40
(81.04)
\$729.36

974
876.60

Special Nett

- 1 REAR BUMPER REVERSE SENSOR

Sub Total

17 \$360.00
\$360.00

Labour & Misc

TO PANEL BEAT , REAR FENDER RH, RH TAILGATE

TO SPRAY PAINT ON AFFECTED AREAS

Sub Total

\$1,200.00
\$1,100.00
\$2,300.00
3332.16
2668

Sub Total

GST 7%

Total

\$5,851.96
\$409.64
\$6,261.60

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:

ABWIN SERVICE PTE LTD, 8 KAKI BUKIT AVENUE 4 - GATE 2, #07-48 PREMIER @ KAKI BUKIT, SINGAPORE 415875

Company Registration No. 201318685G



Text Message
Mon, Jan 1, 5:17 PM

Hello brother regarding the accident do u want a private settlement? Or if not i just dont take any claims from u

Which one is good for you

For me since is new year i dont want any problems for us is the best we meet and talk and settle. Because i dont want to take any payment or claim from you also

Actually I am front, and stopped ready, want to park, also give the signal. You are behind and there is stop line at the place. You never watched carefully. And don't control your speed, so made the accident. So you can't claim from me. I also don't want to make trouble. But repair my Van is your thing.



Since u say that then is the best u advice me which is good to settle. Because as my point of view im doing a 5 point turn as i can go out from my lot.. left side already give way and your vehicle is block by my blind spot (pillar)

As i cannot go out from my lot*

My apologies if its my mistake if u want i could ask a workshop for u

Simply you repair my van directly. Then the claim for the repair is lower

I already spoke to my manager and my insurance claim team as they will assess the vehicle for the claim tomorrow

Tue, Jan 9, 3:40 PM





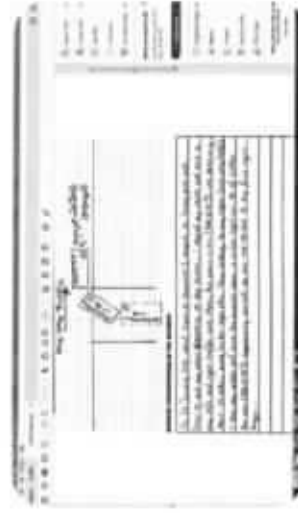
As i cannot go out from my lot*

My apologies if its my mistake if
u want i could ask a workshop
for u

Simply you repair my van
directly. Then the claim for the
repair is lower

I already spoke to my manager
and my insurance claim team as
they will assess the vehicle for
the claim tomorrow

Tue, Jan 9, 3:40 PM



This report was made by you?
Lie!



Vic (LKKAUTO)

From: Linda Liao <lindaliao@abwin.com.sg>
Sent: Tuesday, 23 October, 2018 10:01 AM
To: Vic (LKKAUTO)
Cc: Admin A
Subject: RE: GBE8270J Against SKZ4703L Date of accident : 01/01/2018 ***LKK
REF:CC6/AIG18000278/hb3
Attachments: GBE8270J DV.pdf

Dear Vic

Please refer to attached discharge voucher and payable to WELLBUILT PTE LTD .

Thank you
Regards

ABWIN 安穩

Abwin Service Pte Ltd
No. 8 Kaki Bukit Avenue 4
#07-48 Premier@Kaki Bukit Gate 2
Singapore 415875

Linda Liao

Motor Claim Executive

DID +65 6713 9417 HP:9751 9596

T +65 6713 9400 | F +65 6713 9415

[Website](#) | [Facebook](#) | [LinkedIn](#)

Looking to start a new business soon? Find out how we can provide you with a complete vehicle ownership solution and much more!

Click [here](#) to view our listing >>



From: Vic (LKKAUTO) [mailto:vicalpeh@lkkauto.com]
Sent: Friday, 19 October, 2018 5:28 PM
To: Linda Liao <lindaliao@abwin.com.sg>
Cc: Ivan Teo <ivanteo@abwin.com.sg>; Admin A <admin-a@lkkauto.com>; Vic (LKKAUTO) <vicalpeh@lkkauto.com>
Subject: RE: GBE8270J Against SKZ4703L Date of accident : 01/01/2018 ***LKK REF:CC6/AIG18000278/hb3

Without Prejudice

Dear Linda,

We refer further to our below email.

Please be informed that we have our principal's instruction to maintain our offer as per our email dated 16/08/2018.

Kindly chop and sign the attached DV and forward a copy to us for payment processing.

Thank you.

"Please note that our above offer and any settlement arising from the above offer are made on a without prejudice basis, and should not be construed as an admission of liability on our part or on the part of our Insured Driver. Terms of such settlement should also not be disclosed in any other related matter(s) in respect of the accident. Our offer made in respect of this present matter is made solely to resolve this matter only. No reference shall be made to this offer or any settlement arising from this offer in any other related matters."

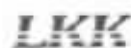
Best Regards,

Vic Alpeh | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2096 | email: vicalpeh@lkkauto.com | fax: 6741-4108

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



Auto
Consultants
Pte Ltd

Save the Earth. Print only when necessary.

This e-mail contain confidential and privileged material, and are for the sole use of the intended recipient. Use or distribution by an unintended recipient is prohibited, and may be a violation of law. If you believe that you received this e-mail in error, please do not read this e-mail or any attached items. Please delete the e-mail and all attachments, including any copies thereof, and inform the sender that you have deleted the e-mail, all attachments and any copies thereof. Thank you.

From: Linda Liao [<mailto:lindaliao@abwin.com.sg>]

Sent: Thursday, 16 August, 2018 5:18 PM

To: Vic (LKKAuto)

Cc: Ivan Teo; Admin A

Subject: RE: GBE8270J Against SKZ4703L Date of accident : 01/01/2018 ***LKK REF:CC6/AIG18000278/hb3

Dear Vic

My client don't agree to claim on 50/50 , the owner claim that he was not fault at this incident.

Thank you

Regards

ABWIN 論
壇

Abwin Service Pte Ltd

No. 8 Kaki Bukit Avenue 4

#07-48 Premier@Kaki Bukit Gate 2

Singapore 415875

Linda Liao

Motor Claim Executive

DID +65 6713 9417 HP:9751 9596

T +65 6713 9400 | F +65 6713 9415

[Website](#) | [Facebook](#) | [LinkedIn](#)

Looking to start a new business soon? Find out how we can provide you with a complete vehicle ownership solution and much more!

Click [here](#) to view our listing >>



From: Vic (LKKAuto) [mailto:vicalpeh@lkkauto.com]
Sent: Thursday, 16 August, 2018 3:24 PM
To: Linda Liao <lindaliao@abwin.com.sg>
Cc: Ivan Teo <ivanteo@abwin.com.sg>; Admin A <admin-a@lkkauto.com>; Vic (LKKAuto) <vicalpeh@lkkauto.com>
Subject: RE: GBE8270J Against SKZ4703L Date of accident : 01/01/2018 ***LKK REF:CC6/AIG18000278/hb3

WITHOUT PREJUDICE

Dear Linda,

We refer to your below email.

On a without prejudice basis and purely for an amicable settlement and without admission of liability to our Insured's part, we are of the view that this is a conflicting versions without concrete evidence to prove each parties version. As such, we are prepared to settle your client's claim on a 50/50 basis and we offer a global sum of **\$1,540.00** (all in).

If agreeable, kindly chop and sign the attached DV and forward to us together with the Final Repair Invoice for payment processing.

The above amount is to be made payable to **ABWIN SERVICE PTE LTD.**

Thank you.

"Please note that our above offer and any settlement arising from the above offer are made on a without prejudice basis, and should not be construed as an admission of liability on our part or on the part of our Insured Driver. Terms of such settlement should also not be disclosed in any other related matter(s) in respect of the accident. Our offer made in respect of this present matter is made solely to resolve this matter only. No reference shall be made to this offer or any settlement arising from this offer in any other related matters.

Best Regards,

Vic Alpeh | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2096 | email: vicalpeh@lkkauto.com | fax: 6741-4108

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



Auto
Consultants
Pte Ltd

Save the Earth. Print only when necessary.

This e-mail contain confidential and privileged material, and are for the sole use of the intended recipient. Use or distribution by an unintended recipient is prohibited, and may be a violation of law. If you believe that you received this e-mail in error, please do not read this e-mail or any attached items. Please delete the e-mail and all attachments, including any copies thereof, and inform the sender that you have deleted the e-mail, all attachments and any copies thereof. Thank you.

Your Ref:
Our Ref: AC18010005

01/08/2018

AIG ASIA PACIFIC INSURANCE PTE LTD
78 SHENTON WAY
#07-16 AIG BUILDING
SINGAPORE 079120
Attn: Motor Claims Department

Dear Sirs,

ACCIDENT ON 01/01/2018 INVOLVING GBE-8270-J & SKZ-4703-L JURONG POINT BASEMENT CARPARK

We are authorised repair workshop for the owner of vehicle, GBE-8270-J, which was involved in the captioned accident with your insured's vehicle. The vehicle owner has requested and authorised us to assist him/her in presenting his claim against the party responsible for the damage to the vehicle.

As the accident was caused by the negligent act of your insured, SKZ-4703-L, we are submitting these claims for your consideration on behalf of the owner/driver/claimant.

1. Cost of Repair	\$2,835.50
2. 0 days Car Rental x \$0.00	-
3. Loss of Use (4 x \$200.00)	\$800.00
4. Survey Fees	-
5. LTA Fees	\$7.45
6. TP/GIA Fees	-
7. Medical Fees	-
8. Others	-
(E&OE)	\$3,642.95

We enclose the following documents to support the claims:-

- | | | | |
|--|--|--|--|
| <input checked="" type="checkbox"/> Repair/Excess Bill | <input type="checkbox"/> GIA/Police Report(s) | <input type="checkbox"/> Power of Attorney | <input type="checkbox"/> Medical Bill |
| <input type="checkbox"/> Surveyor Report | <input type="checkbox"/> GIA/TP Search | <input type="checkbox"/> Car Rental Bill | <input type="checkbox"/> Witness Statement |
| <input type="checkbox"/> Coloured Photographs | <input type="checkbox"/> Insurance Certificate | <input type="checkbox"/> Others: _____ | |

Kindly look into the matter and let us hear from you on the settlement of our client's claim 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/driver/claimant.

Yours faithfully,

ABWIN SERVICE PTE LTD

LINDA LIAO

Claims Department

E-mail: lindaliao@abwin.com.sg

DID: 67139417



Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 67414108

Our Ref: CC6/AIG18000278/hB3

08 JANUARY 2018

EUROKARS LEASING PTE LTD
12 SUNGEI KADUT AVE
SINGAPORE 729648

Dear Sir/Madam,

ACCIDENT INVOLVING SKZ 4703L AND GBE 8270J ON 1.1.18

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 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,

Siti

Case Handler

DID: 6256 3561

FAX: 6741 4108

Email: vicalpeh@lkkauto.com

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

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

I, Wellbuit Pte Ltd ("the third party claimant")
of No. 1 Tans View #02-12 Westline Vno S(637433) (address),
owner of GBE8270I (vehicle no.) hereby authorize
ABWIN SERVICE 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. GBE8270I that was
damaged pursuant to the accident which occurred on 01/01/18 (date) along
Jurong point Basement Carpark (location)
involving vehicle no/s SK 247022 ("the accident").

I further authorize the workshop to settle the 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.

Date this 27th day of Feb (month) 2018 (year)



Signed by "the third party claimant"



Signed by "the workshop"

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

"We/I, **ABWIN SERVICE 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\$1,540.00** (Global Sum – all in) for vehicle no. **GBE 8270J** that was damaged pursuant to the accident which occurred on **01/01/2018** (date) along **JURONG POINT CAR PARK** (location) involving vehicle no/s **SKZ 4703L**. This is pursuant to the inspection conducted on **27/02/2018** (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner **WELLBUILT PTE LTD** ("the third party claimant") of vehicle no. **GBE 8270J** 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 **GBE 8270J** (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 23rd (day) of OCT (month) **2018** (year)


cks

Signed by appointed surveyor


ms

Signed by "the workshop" (with chop)

please make payment to wellbuilt Pte Ltd

INVOICE**To:** WELLBUILT PTE LTD
181 YUNG SHENG ROAD
#05-97
SINGAPORE 610181**Invoice No.:** PAC18010005
Invoice Date: 01/08/2018
Our Ref.: AC18010005
Date of Accident: 01/01/2018
Vehicle No.: GBE-8270-J
Make: NISSAN
Model: NV200 1.5 MT ABS AIRBAG 2WD
6DR E5 W/RC

S/N	DESCRIPTION	QTY	AMOUNT (\$S)
1	BEING COST OF REPAIR TO ABOVEMENTIONED VEHICLE FOR ACCIDENT ON 01/01/2018 AT JURONG POINT BASEMENT CARPARK	1	\$2,650.00
Remarks:			

SUB TOTAL	\$2,650.00
7% GST	\$185.50
TOTAL	\$2,835.50

Payment by cheque should be crossed and made payable to **ABWIN SERVICE PTE LTD****ABWIN SERVICE PTE LTD**

Authorised Signature



Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 04 Jan 2018 / 13:38:28

Receipt Date/Time : 04 Jan 2018 / 13:38:28

Tax Invoice/Receipt

Receipt No. : ITNET-00000-180104-001075

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 - SKZ4703L				
As at 01 Jan 2018/16:00:00				
Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
1	Insurance Enquiry - SKZ4703L			
	Enquiry Fee	7.00	0.49	7.49
	20180104133707026615			
	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				
	xxxxxxxxxxxx3662	Credit Card:		7.45
		Visa/MasterCard		
	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.

Print Receipt	OK	Save as PDF
---------------	----	-------------

...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	05 Jan 2018 Edit Reg		27 Feb 2018 00:00 Edit Adj Rpt	S\$2,650.00 Edit Estimates	S\$2,650.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	Eurokars Leasing Pte Ltd , Co. Reg. No.: 199200636C								
Main Claimant:	WELLBUILT PTE LTD , Co. Reg. No.: 200921221H								
Vehicle Reg. No.:	GBE8270J	Date of Loss:	01/01/2018 16:00 - :59 [20 Months and 26 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 0743446565SG	Policy/Cover Note No.:	(Comprehensive)						
Vehicle Reg. No. (Insured):	SKZ4703L	Policy No. (Claimant):	5078661476-01						
		Excess:							
Repairer:	Abwin Service Pte Ltd (HQ) No. 8 Kaki Bukit Avenue 4, #07-48 Premier@Kaki Bukit Gate 2, 415875 Kaki Bukit - Tel: 6713 9400								
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Kesaval, Jaclyn-M] Jaclyn-M.Kesaval@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 MARCUS CHUA] ... [Final Rpt due 15/01/2018]								
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

*GBE8270J (0743446565SG)
 [SKZ4703L]
 TP
 WELLBUILT PTE LTD
 Jan 1 2018 4:00PM
 [Eurokars Leasing Pte Ltd]
 Abwin Service Pte Ltd

Upload Documents	Upload Photos	Compose New Letter	Upload Video	Upload Audio	View	View in Browser
------------------	---------------	--------------------	--------------	--------------	------	-----------------

Letters/Correspondences				1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	(Draft)	Third Party Express Settlement – Payment Breakdown	1	Edit	

Photos/Images				3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	27/02/18 18:41	Chassis Number	1	Load JPG	<input checked="" type="checkbox"/>
2	27/02/18 18:41	General View	1	Load JPG	<input checked="" type="checkbox"/>
3	27/02/18 18:41	Odometer Reading	1	Load JPG	<input checked="" type="checkbox"/>
4	27/02/18 18:41	General View	1	Load JPG	<input checked="" type="checkbox"/>
5	27/02/18 18:41	General View	1	Load JPG	<input checked="" type="checkbox"/>
6	27/02/18 18:41	General View	1	Load JPG	<input checked="" type="checkbox"/>
7	27/02/18 18:41	General View	1	Load JPG	<input checked="" type="checkbox"/>
8	27/02/18 18:41	General View	1	Load JPG	<input checked="" type="checkbox"/>
9	27/02/18 18:41	General View	1	Load JPG	<input checked="" type="checkbox"/>
10	27/02/18 18:41	General View	1	Load JPG	<input checked="" type="checkbox"/>
11	27/02/18 18:41	General View	1	Load JPG	<input checked="" type="checkbox"/>
12	27/02/18 18:41	General View	1	Load JPG	<input checked="" type="checkbox"/>
13	27/02/18 18:41	General View	1	Load JPG	<input checked="" type="checkbox"/>
14	27/02/18 18:41	General View	1	Load JPG	<input checked="" type="checkbox"/>
15	27/02/18 18:41	General View	1	Load JPG	<input checked="" type="checkbox"/>
16	27/02/18 18:41	General View	1	Load JPG	<input checked="" type="checkbox"/>
17	27/02/18 18:41	General View	1	Load JPG	<input checked="" type="checkbox"/>
18	27/02/18 18:41	General View	1	Load JPG	<input checked="" type="checkbox"/>
19	27/02/18 18:41	General View	1	Load JPG	<input checked="" type="checkbox"/>
20	27/02/18 18:41	General View	1	Load JPG	<input checked="" type="checkbox"/>
21	27/02/18 18:41	General View	1	Load JPG	<input checked="" type="checkbox"/>
22	27/02/18 18:41	General View	1	Load JPG	<input checked="" type="checkbox"/>
23	27/02/18 18:41	General View	1	Load JPG	<input checked="" type="checkbox"/>
24	27/02/18 18:41	General View	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	04/01/18 18:16	TP GIA REPORT	1	Load PDF	
2	09/01/18 09:26	LETTER TO OI	1	Load PDF	
3	28/02/18 18:52	TP ESTIMATE- MARKED	1	Load PDF	
4	16/08/18 15:26	SMS EXCHANGE BETWEEN DRIVERS FROM TP	1	Load PDF	
5	25/10/18 12:17	WORKSHOP INVOICE	1	Load PDF	
6	25/10/18 12:17	AUTHORISATION TO ACT FORM	1	Load PDF	
7	25/10/18 12:17	Release Voucher	1	Load PDF	
8	25/10/18 12:17	LTA SEARCH	1	Load PDF	

No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	Print

Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	05/01/18 08:32	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)
<div></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:	SKZ4703L (Insd veh)	Model:	NISSAN NV200 1.5 D ABS
	GBE8270J (TP veh)		AIRBAG 2WD 6DR (M)
Date of Accident:	01/01/2018		

Global Sum Settlement	:	<input checked="" type="checkbox"/> [X] Yes	<input type="checkbox"/> [] No	
Repair Estimate	:	\$		6,337.91
Final Repair Cost	:	\$		1,540.00
Loss of Use	:	\$		4.00 days at \$60.00 per day
Rental (if any)	:	\$		days
LTA / GIA Search Fee	:	\$		
Others:	:	\$		
	:	\$		
Final Settlement Sum (Global Sum)	:	\$		1,540.00

Is Third Party Workshop GIA Registered? ☐ [] YES ☒ [X] NO (Kindly indicate below)

A) For **Non GIA Registered Workshop:** Agreed Liability _____ 50 _____ (%)

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)	Wellbuilt Pte Ltd	:	\$ 1,540.00
2)		:	\$
3)		:	\$

JOANNE LEE KHANG MIN

25 Oct
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/AIG18000278/UHB3Q2

Date: 25/10/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

Claimant Vehicle No : GBE8270J

Insured Vehicle No : SKZ4703L

Date of Loss: 01/01/2018

Nature of Claim: TP

Claim No: 0743446565SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: GBE8270J

Make & Model: NISSAN NV200, 1.5 D ABS AIRBAG 2WD 6DR (M)

Engine No: K9KC400D055416

Reg. Date: 06/04/2016 (Man. Year: 2015)

Chassis No: VSKYBAM20Z0123670

Colour: Grey

Odometer: 93071 km

Engine Capacity: 1461 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: 185/65 R14

Rear Tyre Size: 185/65 R14

Front Left Side: Yellowsea 6 mm

Rear Left Side: Yellowsea 6 mm

Front Right Side: Yellowsea 6 mm

Rear Right Side: Yellowsea 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	3,623.28	2,032.16	1,591.12	43.91
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,300.00	1,300.00	1,000.00	43.48
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	5,923.28	3,332.16	2,591.12	43.74
Approved Total (Overridden) (S\$)		2,650.00		
(S\$)	5,923.28	2,650.00	3,273.28	55.26
+ GST 7.00/7.00% (S\$)	414.63	185.50	229.13	55.26
Nett Amount (S\$)	6,337.91	2,835.50	3,502.41	55.26
+ Loss of Use (4.0 x S\$60.00/day) (S\$)		240.00		
(S\$)		3,075.50		
Liabe Amount (50.00%) (S\$)		1,537.75		
+ Doc/Search Fee (S\$)		7.45		
Nett Liability (S\$)		1,545.20		
Global Sum Settlement (S\$)		1,540.00		

INSPECTION

Date of Assignment: 27/02/2018
Date Inspected: 27/02/2018 Inspected At: Abwin Service Pte Ltd (HQ)
No. 8 Kaki Bukit Avenue 4, #07-48
Premier@Kaki Bukit Gate 2
Singapore 415875
Estimated Period of Repair: 4.0 days

Adjuster: MARCUS CHUA

Manager: VIC ALPEH

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 RH	Not Necessary	1,053.70 FL	*- FL
2	1		*RH REAR FENDER	Badly Dented / Buckled	1,650.80 FL	*1,650.80 FL
3	1		*RH REAR FENDER ARCH GARNISH	Not Necessary	456.90 FL	*- FL
4	1		*RH TAILLAMP	Broken	356.60 FN	*255.60 FN
5	1		*REAR BUMPER	Deformed	740.00 FN	*683.20 FN
6	1		*REAR BUMPER RETAINER RH	Bent	35.20 FN	*35.20 FN
7	1		*REAR BUMPER RETAINER LH	Not Necessary	35.20 FN	*- FN
8	1		*REAR BUMPER REVERSE SENSOR	Not Necessary	360.00 FS	*- FS

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

Sub Total (\$\$)	4,688.40	2,624.80
- List Item Discount on L Items 30.00/30.00% (\$\$)	948.42	495.24
- Nett Item Discount on N Items 10.00/10.00% (\$\$)	116.70	97.40
Total Parts (\$\$)	3,623.28	2,032.16

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 PANEL BEAT ,REAR FENDER RH ,RH TAILGATE	New	1,200.00	800.00
2	TO SPRAY PAINT ON AFFECTED AREAS	New	1,100.00	500.00
Gross Labour Cost (S\$)			2,300.00	1,300.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >