

P.S. CASE OWNER:

CC4/AIG1800 0955, Kwa39

LKK: IDAC:

Surveyor: Ksu

ASSIGNMENT

DOI: 12/1/18

Date / Time: 15/1/18

Registered in Merimen: 16/1/18

Pre-assign / CCU / FTE

SLG964P



Insured Vehicle No. : _____
Name of Insured : _____
Insured Tel No. : _____ HP: 97951131
Excess Sec II : SS _____ D.O.A: 1/1-18
Is driver the owner? () (NO) Nature of Accident : _____

Claim No. : _____
Policy No. : 200423408
Make / Model : M4. Outlander
Place of Accident : CARPARK AT 24C 19 MARRIUM LANE

If NO, Driver Name / Age:

Driver Tel No. :

(V/L) YES / NO

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

Insured Liability : % Final ? Yes / No

666821L



INSRS: Cheng Hoe
WSP: 47hr
Tel: _____
Liability: _____
RMKS: _____



INSRS: _____
WSP: _____
Tel: _____
Liability: _____
RMKS: _____



INSRS: _____
WSP: _____
Tel: _____
Liability: _____
RMKS: _____



INSRS: _____
WSP: _____
Tel: _____
Liability: _____
RMKS: _____

Date/Time		STAGE	DATE / PIC
<u>16/1</u>	<u>666821L - X ; SLG 964P - X</u>	Non-Reporting ltr (1st):	
<u>16/1/18</u>		Non-Reporting ltr (2nd):	
		Non-Reporting ltr (Final):	
		Notification ltr (if non-pickup):	
		Call OI:	<u>22/1/18</u>
		After call ltr to OI:	<u>21/1/18</u>
		Documentation Check List:	Handler Typist
		Notification ltr (if non-pickup)	<input type="checkbox"/> <input type="checkbox"/>
		After call ltr to OI:	<input type="checkbox"/> <input type="checkbox"/>
		Authorisation To Act:	<input type="checkbox"/> <input type="checkbox"/>
		Release Voucher:	<input type="checkbox"/> <input type="checkbox"/>
		Final Repair Bill:	<input type="checkbox"/> <input type="checkbox"/>
		Car Rental Invoice:	<input type="checkbox"/> <input type="checkbox"/>
		Towing Invoice:	<input type="checkbox"/> <input type="checkbox"/>
		LTA / GIA :	<input type="checkbox"/> <input type="checkbox"/>
		Medical Bill:	<input type="checkbox"/> <input type="checkbox"/>
		PIR:	<input type="checkbox"/> <input type="checkbox"/>
		Mandate/Reject Instruction:	<input type="checkbox"/> <input type="checkbox"/>
		LOD	<input type="checkbox"/> <input type="checkbox"/>
		Payment Breakdown Form:	<input type="checkbox"/> <input type="checkbox"/>
		Post-Repair Photos:	<input type="checkbox"/> <input type="checkbox"/>
		Others:	<input type="checkbox"/> <input type="checkbox"/>

* OI's name refer merimen & CI.

* LTA search date is diff w DOA.

PRELIMINARY ADVICE Date/Time: _____ Sent By: _____

FINALIZATION Date/Time: _____ Confirm with: _____ Confirm by: _____

Repair Cost: S\$ _____ (_____ days) Reduction: _____ % Email Call

FINAL SETTLEMENT Date/Time: 15/1/18 Confirm with Jue Email Call

Final Liability: % 100 (Agreed / Assessed) BOLA S/N No. : 27. If NO or B 28, Ass. Lia :
Repair Cost: S\$ 4647.27.
Loss of Rental (LOR): S\$ _____ (_____ days)
Loss of Use (LOU): S\$ 480.00 (580 x 6 days)
Loss of Income (LOI): S\$ _____ (5 x _____ days)
LOR only LOU only LOR + LOU LOR + LOI [Tick only one]
GIA/LTA Search: S\$ 8.00
Medical: S\$ _____
Disbursement: S\$ _____ (e.g. Tow/ Independent)
Legal Cost: S\$ _____
1) Claim status: Normal/Reject/Private Settle
2) Report Format:
3) Survey fee:

16/10/18

Total: S\$ 5135.27 Global Sum S\$: _____

FINAL PAYMENT Date/Time: _____ Confirm with: _____ Email Call

Payee 1: S\$ 5135.27 Name 1: Cheng Hoe Motor Pte Ltd

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

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

ASS. REC. BY:

REF: A/G/

452/Kwa3 - (w)

6/1

Kenneth

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

OD / TP / WS / TP RES / OD RES / EVA / INV / MY

To inspect Vehicle No: _____

at Workshop m/s Cheng Hoe

of _____

Insured: _____

Policy No. _____

Claims No. _____

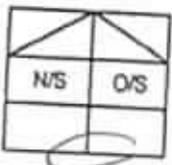
Sum Insured: _____ Excess: _____

(Client's Record)

Make of Veh: _____

(Policy Condition)

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



Bal. or Market Value: _____

IDAC Accident Report: _____ Consistent? : Yes or No

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

Est. Repairs: 04 days Res.: Yes or No

Lum Sum: 1.31 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____ Vehicle: IN / OUT

Veh No: GBG 8212 Yr Regn: 05, 17

Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover / Truck / Trailer or _____

Make: NIS NV200 c.c. 1996

Colour: Silver A/C: Insured / Std / NI / NA

Sp. Reading: 13362 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: VSKYBAM 20.2 0740631

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or _____

Brake: In order / Jammed / Leaked / Burnt or _____

Mod: NI / S/Rim / STD A/Rim or _____

Tyre Size: F: _____ R: 175/70R14

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

Front

R/Bal. 8 mm Rear R/Bal. 7 mm

L/Bal. 8 mm L/Bal. 7 mm

D.O.A. 1111118 D.O.I. 17/1/18

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
<u>11/1</u>	<u>File parts to Cashmere</u>
	<u>@ 4343-24 Cashmere E/Shop (4+2x80)</u>
	<u>LOA</u>
	<u>(Ref. #921.38 18.1)</u>

Date/Time, File Pass to? : Prell. Report : Final Report

Date/Time, File Return to? _____

Days Of Repair: _____

Resurvey No. of Trip: _____

Survey Fee:
Transportation:
\$ - RS - \$
Photos
Others
TOTAL

Add Fee: : Site Insp (\$)

: Interview (\$)

: Tech Invs (\$)

: Weekend (\$)

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



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/AIG18000955/wa3	
78 SHENTON WAY #08-16 CHARTIS BUILDING SINGAPORE 079120		Date : 16-01-2018	
		Code : AIG	
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	SLG 964P	Veh. Inspected	GBG B21L
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	16/01/2018
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	11/01/2018	Inspection Date	
Survey held at	CHENG HOE MOTOR PL BLK 1019 YISHUN IND. PARK A #01-374/382 SINGAPORE 768761		
5a. Remarks			
A)THE INSPECTION WAS CONDUCTED ON A "WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.			

Cheng Hoe Motor Pte Ltd

Blk 1019, Yishun Industrial Park A #01-374/382, Singapore 768761
 TEL: 67556142 (YIS) FAX: 67557719 (YIS) Email: chmotor@singnet.com.sg
 GST:201001158E RCB NO:201001158E

GBG 821L
TP-AIG

M/S : AIG ASIA PACIFIC INSURANCE PTE LTD
 78 SHENTON WAY
 #07-16 AIG BUILDING
 SINGAPORE 079120
 TEL: 64193000
 ATTN: Motor Claim Department
 WS Ref: TP-AIG
 Claim Type: Third Party
 Accident Date: 11/01/2018
 TP Veh Reg No: SLG964P

FAX: 64153727

Not Authored
1-B1
Resurvey B4 painting
4 days

Estimate No: ES1890043/WS
Date: 17 Jan 2018
Policy No: 5091408164
Veh Reg No: GBG821L
Make/Model: NISSAN NV200 VAN
Chassis No: VSKYBAM20Z0140631
Engine No: K9KC400D056455
Reg. Date: 31/05/2017

Estimate Repair Cost to Vehicle No :GBG821L

Description	U/Price	Quantity	List Price	Amount
			<u>SS</u>	<u>SS</u>
Net Price				
1 LH TAILGATE	1,281.10	1 PC	<i>R1</i> 1,281.10	✓
2 LH TAILGATE LOGO	64.60	1 PC	<i>Me</i> 64.60	✓
3 LH TAILGATE EMBLEM * NV200	163.50	1 PC	<i>Me</i> 163.50	✓
4 RH TAILGATE	960.90	1 PCS	<i>R1</i> 960.90	✓
5 RH TAILGATE INNER LOCK	128.40	1 PCS	<i>R</i> 128.40	X
6 RH TAILGATE LOWER HINGE	119.90	1 PCS	<i>R</i> 119.90	X
7 RH TAILGATE INNER RUBBER	83.90	1 PCS	<i>Sm</i> 83.90	X
8 REAR BUMPER	624.80	1 PC	<i>Bu</i> 624.80	✓
9 RH TAIL LAMP	258.70	1 PCS	<i>CRA</i> 258.70	✓
			3,685.80	
		Less 10%	368.58	3,317.22
Special Net				
10 REAR BUMPER REFLECTOR	53.70	2 PC	<i>Sm</i> 107.40	X
11 TAILGATE GLASS GUM	30.00	2 PC	<i>Me</i> 60.00	✓
12 TAILGATE SPEED STICKER	10.00	2 PCS	<i>Me</i> 20.00	✓
			187.40	187.40
Labour				
13 REMOVE AND REFIX REAR BOTH TAILGATE GLASS	80.00	2 LA	160.00	<i>1200</i>
14 REMOVE AND REFIX TAILGATE AND ATTACHMENT, REAR WIPER ASSY. TO KNOCK AND REPAIR REAR END PANEL OUTER AND REALIGN THE SAME	900.00	1 LA	900.00	<i>5000</i>
15 PUTTY AND RESPRAY ON TAILGATES, REAR END PANEL OUTER AND REAR AFFECTED AREA	700.00	1 LA	700.00	<i>5400</i>
16 RUSTPROOFING	60.00	1 LA	60.00	✓
			1,820.00	1,820.00

Total SS 5,324.62
 Add GST @ 7% 372.72
Total Amount Payable SS 5,697.34

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

Authorised by Repairer
 Signature _____
 Date _____

For Cheng Hoe Motor Pte Ltd

AUTHORISED SIGNATURE

Cheng Hoe Motor Pte Ltd

Blk 1019, Yishun Industrial Park A #01-374/382, Singapore 768761
TEL: 67556142 (YIS) FAX: 67557719 (YIS) Email: chmotor@singnet.com.sg
GST:201001158E RCB NO:201001158E

SCIPP 1
GBG 821L
TP-AIG

M/S : AIG ASIA PACIFIC INSURANCE PTE LTD
78 SHENTON WAY
#07-16 AIG BUILDING
SINGAPORE 079120
TEL: 64193000 FAX: 64153727
ATTN: Motor Claim Department
WS Ref: TP-AIG
Claim Type: Third Party
Accident Date: 11/01/2018
TP Veh Reg No: SLG964P

Estimate No: ES1890043/WS
Date: 19 Jan 2018
Policy No: 5091408164
Veh Reg No: GBG821L
Make/Model: NISSAN NV200 VAN
Chassis No: VSKYBAM20Z0140631
Engine No: K9KC400D056455
Reg. Date: 31/05/2017

Estimate Repair Cost to Vehicle No :GBG821L

Description	U/Price	Quantity	List Price	Amount
			<u>S\$</u>	<u>S\$</u>
Supplementary 1				
Special Net				
1 TAILGATE INNER BOARD CLIPS	5.00	5 PC	<i>m</i> 25.00	<i>✓</i> 25.00
			25.00	25.00
			Total	S\$ 25.00
			GST Amount	S\$ 1.75
			Total Amount Payable	<u>S\$ 26.75</u>

For Cheng Hoe Motor Pte Ltd

AUTHORISED SIGNATURE

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Business
Owner ID:	4600W
Vehicle Details	
Vehicle No.:	GBG821L
Vehicle to be Exported:	Yes
Intended De-registration Date:	12 Jan 2018
Vehicle Make:	NISSAN
Vehicle Model:	NV200 1.5 MT ABS AIRBAG 2WD 6DR E5 W/RC
Primary Colour:	Silver
Manufacturing Year:	2016
Engine No.:	K9KC400D056455
Chassis No.:	VSKYBAM20Z0140631
Maximum Power Output:	-
Open Market Value:	\$20,122.00
Original Registration Date:	31 May 2017
First Registration Date:	31 May 2017
Transfer Count:	0
Actual ARF Paid:	\$1,007.00
Intended PARF Rebate Details	
PARF Eligibility:	No
PARF Eligibility Expiry Date:	-
PARF Rebate Amount:	\$0.00
Intended COE Rebate Details	
COE Expiry Date:	30 May 2027
COE Category:	C - Goods Vehicle & Bus
COE Period(Years):	10
QP Paid:	\$30,600.00
COE Rebate Amount:	\$24,480.00
Total Rebate Amount:	\$24,480.00

The information contained herein is correct as at 12 Jan 2018

OK

PAYMENT ADVICE

w

Your Ref : AIG Vehicle no.	: SLG964P
Claimant Vehicle No.	: GBG821L
Date of Accident	: 11/01/2018
Traffic Accident involving vehicle/s No.	: BLK 18 MARSILING DRIVE OPEN CARPARK

BREAKDOWN OF PAYMENT/S

<u>S/No.</u>	<u>Items</u>	<u>Amount</u>	<u>Remark</u>
1	Repair cost	\$ 4,647.27	
2	Loss of Use	\$ 480.00	\$80 X 6 days
3	LTA Search	\$ 8.00	
	TOTAL	\$ 5,135.27	

All payment should be made payable to Cheng Hoe Motor Pte Ltd.

Service Adviser : LKK
Contact No. : 6256 3561



Auto
Consultants
Pte Ltd

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

Our Ref: CC4/AIG18000955/wa3

23 January 2018

Ang Khoon

Blk 471B Fernvale Street

#13-113

Singapore 792471

Dear Sir/Madam,

ACCIDENT INVOLVING SLG 964P AND GBG 821L ON 11/01/2018

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 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,

Vivian Lau

Case Handler

DID: 6841 8625

FAX: 6741 4108

EMAIL: Vivianlau@lkkauto.com

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

AUTHORISATION TO ACT
(AIG Asia Pacific - Express Third Party Claim)

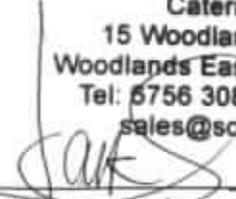
I, Soo San Na Catering Services (the third party claimant) of 15 Woodlands Loop #01-05 S 738322 (address), owner of GBG821L (vehicle no.) hereby authorize CHENG HOE MOTOR PTE LTD ("the workshop") to act for me with respect to my claim for repair costs and/or rental and/or loss of use ("claim") for my vehicle no. GBG821L that was damaged pursuant to the accident which occurred on 11/1/2018 (date) along Blk 18 Marsiling Dr Open Carpark (location) involving vehicle no/s SLG964P ("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 12 (day) of Jan (month) 2018 (year)

Soo San Na
Catering Services
15 Woodlands Loop, #01-05
Woodlands East Ind. S'pore 738322
Tel: 6756 3081 Fax: 6753 6092
sales@soosanna.com.sg


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



Signed by "the workshop"
(with chop)

This Discharge voucher does not constitute a full discharge for any other claims or further claims whatsoever present or future that may manifest arising directly or indirectly from this accident.
This settlement terms herein is without an admission of liability on the part of the claimant and the settlement terms should not be used as evidence in any related suits or claims arising from this accident.

RELEASE VOUCHER

(AIG Asia Pacific - EXPRESS THIRD PARTY CLAIM)

"We/I, CHENG HOE MOTOR 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 SS4647.27 (Repair Cost), SS480.00 (Loss of Use), SS8.00 (Disbursement), for vehicle no GBG821L that was damaged pursuant to the accident which occurred 11/01/2018 (date) along Blk 18 Marsiling Drive Open Carpark (location) involving vehicle no/s SLG964P

This is pursuant to the inspection conducted on 17/01/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner Soo San Na Catering Services ("the third party claimant") of vehicle no. GBG821L 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 GBG821L (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 15 (day) of 10 (month) 2018 (year)

KSL 
Signed by appointed surveyor


Signed by "the workshop" (with chop)

Cheng Hoe Motor Pte Ltd

Bik 1019, Yishun Industrial Park A #01-374/382, Singapore 768761
TEL: 67556142 (YIS) FAX: 67557719 (YIS) Email: chmotor@singnet.com.sg
GST:201001158E RCB NO:201001158E

TAX INVOICE

M/S : AIG ASIA PACIFIC INSURANCE PTE LTD
78 SHENTON WAY
#07-16 AIG BUILDING
SINGAPORE 079120
TEL: 64193000 FAX: 64153727
ATTN: Motor Claim Department
WS Ref: TP-AIG
Claim Type: Third Party
Accident Date: 11/01/2018
TP Veh Reg No: SLG964P

NO: **CL8180975**
Date: 07 Sep 2018
Policy No: 5091408164
Veh Reg No: **GBG821L**
Make/Model: NISSAN NV200 VAN
Job No: JC1598212

Description	Quantity	List Price	PAGE:1 Amount
To Supply all replaced parts, all necessary and agreed labour & miscellaneous charges. (As recommended by your appointed surveyor)	1 PC	<u>SS</u> SS 4,343.24	<u>SS</u> SS 4,343.24

Total SS 4,343.24
Add GST @ 7% 304.03
Total Amount payable SS 4,647.27

For Cheng Hoe Motor Pte Ltd



E. & O. E.

AUTHORISED SIGNATURE

A.C. SYED & PARTNERS

ADVOCATES & SOLICITORS
COMMISSIONER FOR OATHS

101A UPPER CROSS STREET, #13-23 PEOPLE'S PARK CENTRE, SINGAPORE 058358
TEL : 6538 7411 & FAX : 6534 1011

TO : CHENG HOE MOTOR PTE LTD	BILL NO: B018 / 2018			
YOUR REF:				
OUR REF : ACS.CH.LTA.2018 (JAN 2018)	DATE : 5/2/18			
TO OUR PROFESSIONAL CHARGES for acting for you in the above matter including where necessary perusals, attendance preparation examination of documents relating thereto; correspondence, attendance, perusals, telephone calls, searches and all other incidental works not specifically mentioned herein to enable us to carry out the work entrusted to us inclusive of all advice.				
INTERNET SEARCHES FOR THE MONTH JAN 2018				
S/NO	TP NO.	CHM	DOA	
1	2/1/2018	SJS7547A	GY5366Y 30/12/2017	
2	2/1/2018	SKL4956Y	SJR4742C 29/12/2017	
3	2/1/2018	SKQ6059Y	SKW7049M 1/1/2018	
4	3/1/2018	SKE1673U	SJR2885L 3/1/2018	
5	3/1/2018	YP6455B	SJU4191B 30/12/2017	
6	3/1/2018	SGF3587P	SJG2424S 27/12/2017	
7	3/1/2018	SKU8016L	SKS1610C 30/12/2017	
8	5/1/2018	GBC1376U	SLP6769A 4/1/2018	
9	8/1/2018	SKD5999J	SJJ4139L 6/1/2018	
10	8/1/2018	GBF1775K	SLP3471C 5/1/2018	
11	8/1/2018	SFM9595B	SJR592U 30/12/2017	
12	8/1/2018	FBL3571L	SLH9325U 5/1/2018	
13	11/1/2018	SFY4710E	SCZ1001T 10/1/2018	
14	11/1/2018	GBB2710L	GBG5663T 11/1/2018	
15	12/1/2018	SLJ4826M	SGY1911A 11/1/2018	
16	12/1/2018	YL6367T	SKF9455A 9/1/2018	
17	12/1/2018	GBC4242C	SJZ3236L 22/12/2017	
18	13/1/2018	SKN5668L	SJL2414U 13/1/2018	
19	14/1/2018	SJX1232X	SLF4986E 11/1/2018	
20	14/1/2018	GU4511Y	SJX9477D 11/1/2018	
21	14/1/2018	SLK1743H	SJF4726M 11/1/2018	
22	14/1/2018	SJQ8960T	SJK2043L 11/1/2018	
23	15/1/2018	SLG964P	GBG821L 10/1/2018	
24	15/1/2018	SKP8802K	SJU8089M 13/1/2018	
			sub-total c/f	<u>S 192.00</u>
				
M/s. A C SYED & PARTNERS ADVOCATES & SOLICITORS SINGAPORE				
We reserved the right to forward a subsequent bill for any disbursements omitted herein.				
E. & O.E.				

...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	16 Jan 2018 Edit Reg		15 Jan 2018 00:00 Edit Adj Rpt	S\$4,343.24 Edit Estimates	S\$4,343.24 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	Malvin Ang Sheng Siang , ID: 577102308								
Main Claimant:	SOO SAN NA CATERING SERVICES , Co. Reg. No.: 52654600W								
Vehicle Reg. No.:	GBG821L	Date of Loss:	11/01/2018 14:00 - :59 [7 Months and 11 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 1516489299SG	Policy/Cover Note No.:	2100483408 (Comprehensive)						
Vehicle Reg. No. (Insured):	SLG964P	Policy No. (Claimant):	5091408164						
		Excess:							
Repairer:	Cheng Hoe Motor Pte Ltd (Yishun) Blk 1019 #01-374/382, Yishun Industrial Park A, 768761 Yishun - Tel: 6755 6142								
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:	NTUC Income Insurance Co-operative Ltd (HQ) - Tel:								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by KENNETH KONG] ... [Final Rpt due 25/01/2018]								
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

*GBG821L (1516489299SG)
[SLG964P]
TP
SOO SAN NA CATERING SERVICES
Jan 11 2018 2:00PM
[Malvin Ang Sheng Siang]
Cheng Hoe Motor 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							Edit			
Assessment Reports											1 per page	<input checked="" type="checkbox"/>
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)						Thumbnail	Print			
1	17/01/18 15:56	Accident Statement <small>From: SC - Reg. No: SLG964P, Claimant: ANG KHOOH</small>							Load HTML			
Photos/Images											3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)						Thumbnail	Print			
1	13/08/18 14:58	General View							Load JPG	<input checked="" type="checkbox"/>		
2	13/08/18 14:58	General View							Load JPG	<input checked="" type="checkbox"/>		
3	13/08/18 14:58	General View							Load JPG	<input checked="" type="checkbox"/>		
4	13/08/18 14:58	General View							Load JPG	<input checked="" type="checkbox"/>		
5	13/08/18 14:58	General View							Load JPG	<input checked="" type="checkbox"/>		
6	13/08/18 14:58	General View							Load JPG	<input checked="" type="checkbox"/>		
7	13/08/18 14:58	General View							Load JPG	<input checked="" type="checkbox"/>		
8	13/08/18 14:58	General View							Load JPG	<input checked="" type="checkbox"/>		
9	13/08/18 14:58	General View							Load JPG	<input checked="" type="checkbox"/>		
10	13/08/18 14:58	General View							Load JPG	<input checked="" type="checkbox"/>		
11	13/08/18 14:58	General View							Load JPG	<input checked="" type="checkbox"/>		
12	13/08/18 14:58	General View							Load JPG	<input checked="" type="checkbox"/>		
13	13/08/18 14:58	General View							Load JPG	<input checked="" type="checkbox"/>		
14	13/08/18 14:58	General View							Load JPG	<input checked="" type="checkbox"/>		
15	13/08/18 14:58	Reinspection Photo							Load JPG	<input checked="" type="checkbox"/>		
16	13/08/18 14:58	Reinspection Photo							Load JPG	<input checked="" type="checkbox"/>		
17	13/08/18 14:58	Reinspection Photo							Load JPG	<input checked="" type="checkbox"/>		
18	13/08/18 14:58	Reinspection Photo							Load JPG	<input checked="" type="checkbox"/>		
19	13/08/18 14:58	Reinspection Photo							Load JPG	<input checked="" type="checkbox"/>		
20	13/08/18 14:58	Reinspection Photo							Load JPG	<input checked="" type="checkbox"/>		
21	13/08/18 14:58	Reinspection Photo							Load JPG	<input checked="" type="checkbox"/>		
22	13/08/18 14:58	Reinspection Photo							Load JPG	<input checked="" type="checkbox"/>		
23	13/08/18 14:58	Reinspection Photo							Load JPG	<input checked="" type="checkbox"/>		
24	13/08/18 14:58	Reinspection Photo							Load JPG	<input checked="" type="checkbox"/>		
25	13/08/18 14:58	Reinspection Photo							Load JPG	<input checked="" type="checkbox"/>		
26	13/08/18 14:58	Reinspection Photo							Load JPG	<input checked="" type="checkbox"/>		
27	13/08/18 14:58	Reinspection Photo							Load JPG	<input checked="" type="checkbox"/>		
28	13/08/18 14:58	Reinspection Photo							Load JPG	<input checked="" type="checkbox"/>		
Documentation											1 per page	<input checked="" type="checkbox"/>

Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail Print
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail Print
1	16/01/18 15:52	TP GIA REPORT		Load PDF
2	16/01/18 15:52	EMAIL FROM WKSP - PRS		Load PDF
3	16/01/18 15:52	ACKNOWLEDGEMENT EMAIL TO AIG DD 15.01.2018		Load PDF
4	19/01/18 08:21	TP ESTIMATE - MARKED		Load PDF
5	18/10/18 11:39	WORKSHOP INVOICE		Load PDF
6	18/10/18 11:39	AUTHORISATION TO ACT FORM		Load PDF
7	18/10/18 11:39	Release Voucher		Load PDF
8	18/10/18 11:39	LTA SEARCH		Load PDF
9	18/10/18 11:39	LETTER TO OI		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:	SLG964P (Insd veh)	Model:	NISSAN NV200 1.5 D MT ABS AIRBAG 2WD 6DR (A)
	GBG821L (TP veh)		
Date of Accident:	11/01/2018		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
Repair Estimate	:	\$	5,724.09	
Final Repair Cost	:	\$	4,647.27	
Loss of Use	:	\$	480.00	6.00 days at \$80.00 per day
Rental (if any)	:	\$	0.00	days
LTA / GIA Search Fee	:	\$	8.00	
Others:	:	\$	0.00	
	:	\$		
Final Settlement Sum	:	\$	5,135.27	
Is Third Party Workshop GIA Registered? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO (Kindly indicate below)				
A) For <u>Non GIA Registered Workshop</u> :		Agreed Liability _____(%)		
B) For <u>GIA Registered Workshop</u> :		BOLA Applicable: Yes/No—BOLA Scenario No: __27__		
BOLA Liability: ____100____(%)		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)	Cheng Hoe Motor Pte Ltd	:	\$ 5,135.27
2)		:	\$
3)		:	\$

JOANNE LEE KHANG MIN

LKK Auto Consultants Pte Ltd

18 Oct
2018

Date

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

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

51 Ubi Ave 1 #01-25, Paya Ubi Industrial Park

Singapore 408933

Tel: 6256-3561 Fax: 6844-8805 Email: sur@lkkauto.com;assignments@lkkauto.com

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC4/AIG18000955/KWA3Q2

Date: 18/10/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100483408
 Claimant Vehicle No: GBG821L Insured Vehicle No: SLG964P
 Date of Loss: 11/01/2018 Nature of Claim: TP Claim No: 1516489299SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **GBG821L**
 Make & Model: NISSAN NV200, 1.5 D MT ABS AIRBAG 2WD 6DR (A) Engine No: K9KC400D056455
 Reg. Date: 31/05/2017 (Man. Year: 2016) Chassis No: VSKYBAM20Z0140631
 Colour: Silver Odometer: 13362 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: 175/70 R14 Rear Tyre Size: 175/70 R14
 Front Left Side: Goodyear 8 mm Rear Left Side: Goodyear 7 mm
 Front Right Side: Goodyear 8 mm Rear Right Side: Goodyear 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	3,529.62	3,123.24	406.38	11.51
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,820.00	1,220.00	600.00	32.97
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	5,349.62	4,343.24	1,006.38	18.81
+ GST 7.00/7.00% (S\$)	374.47	304.03	70.44	18.81
Nett Amount (S\$)	5,724.09	4,647.27	1,076.82	18.81
+ Loss of Use (6.0 x S\$80.00/day) (S\$)		480.00		
+ Doc/Search Fee (S\$)		8.00		
Nett Liability (S\$)		5,135.27		

INSPECTION

Date of Assignment: 15/01/2018
 Date Inspected: 17/01/2018 Inspected At: Cheng Hoe Motor Pte Ltd (Yishun)
 Blk 1019 #01-374/382, Yishun Industrial Park A
 Singapore 768761

Estimated Period of Repair: 4.0 days

Adjuster: KENNETH KONG

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		*LH TAILGATE	Bent	1,281.10 FN	*1,281.10 FN
2	1		*LH TAILGATE LOGO	Necessary	64.60 FN	*64.60 FN
3	1		*LH TAILGATE EMBLEM NV200	Necessary	163.50 FN	*163.50 FN
4	1		*RH TAILGATE	Bent	960.90 FN	*960.90 FN
5	1		*RH TAILGATE INNER LOCK	Repair	128.40 FN	*- FN
6	1		*RH TAILGATE LOWER HINGE	Repair	119.90 FN	*- FN
7	1		*RH TAILGATE INNER RUBBER	Serviceable	83.90 FN	*- FN
8	1		*REAR BUMPER	Buckled	624.80 FN	*624.80 FN
9	1		*RH TAIL LAMP	Cracked	258.70 FN	*258.70 FN
10	2		*REAR BUMPER REFLECTOR	Serviceable	107.40 FS	*- FS
11	2		*TAILGATE GLASS GUM	Necessary	60.00 FS	*60.00 FS
12	2		*TAILGATE SPEED STICKER	Necessary	20.00 FS	*20.00 FS
13	5		*TAILGATE INNER BOARD CLIPS	Necessary	25.00 FS	*25.00 FS

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

Sub Total (S\$)	3,898.20	3,458.60
- Nett Item Discount on N Items 10.00/10.00% (S\$)	368.58	335.36
Total Parts (S\$)	3,529.62	3,123.24

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	REMOVE AND REFIX REAR BOTH TAILGATE GLASS	New	160.00	120.00
2	REMOVE AND REFIX TAILGATE AND ATTACHMENT ,REAR WIPER ASSY ,TO KNOCK AND REPAIR REAR END PANEL OUTER AND REALIGN THE SAME	New	900.00	500.00
3	PUTTY AND RESPRAY ON TAILGATE ,REAR END PANEL OUTER AND REAR AFFECTED AREA	New	700.00	540.00
4	RUSTPROOFING	New	60.00	60.00
Gross Labour Cost (S\$)			1,820.00	1,220.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >