

INSURANCE

INS. CASE OWNER:

Chee Wah

CC 4/LCR18000983 1A js 3

LKK: IDAC:

Surveyor:

ADRIAN

DOI:

16/01/18

Date/Time:

15/01/18

Registered in Merimen:

16/01/18

Pre-assign / CCU / FTE



Insured Vehicle No. : 2LG 5818X

Claim No. : 4072045917SG

Name of Insured : LCR

Policy No. : 0799995029

Insured Tel No. : HP:

Make / Model : TOYOTA PRIUS HYBRID -1.8 (A)

Excess Sec II : \$5 D.O.A. : 05/01/18

Place of Accident : JUNCTION OF LORONG MELAYU & JALAN ISMAIK

Is driver the owner? (YES NO)

Nature of Accident :

If NO, Driver Name / Age : GOH XUAN LEN M40

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

Driver Tel No. : (VA YES / NO)

Insured Liability : % Final ? Yes / No

ABD 1155K



INSRS: WSP: Joo Har Kee
Tel: Liability:
RMKS:



INSRS: WSP:
Tel: Liability:
RMKS:



INSRS: WSP:
Tel: Liability:
RMKS:



INSRS: WSP:
Tel: Liability:
RMKS:

Date/ Time	STAGE	DATE/ PIC
13/01/18 (Joy)	Non-Reporting ltr (1st): Non-Reporting ltr (2nd): Non-Reporting ltr (Final): Notification ltr (if non-pickup): Call OI: After call ltr to OI:	X X X X 204 18.1.18
	Documentation Check List:	Handler Typist
	Notification ltr (if non-pickup)	<input checked="" type="checkbox"/>
	After call ltr to OI	<input checked="" type="checkbox"/>
	Authorisation To Act:	<input checked="" type="checkbox"/>
	Release Voucher:	<input checked="" type="checkbox"/>
	Final Repair Bill:	<input checked="" type="checkbox"/>
	Car Rental Invoice:	<input checked="" type="checkbox"/>
	Towing Invoice	<input checked="" type="checkbox"/>
	LTA / GIA :	<input checked="" type="checkbox"/>
	Medical Bill:	<input checked="" type="checkbox"/>
	PIR:	<input checked="" type="checkbox"/>
	Mandate/Reject Instruction:	<input checked="" type="checkbox"/>
	LOD	<input checked="" type="checkbox"/>
	Payment Breakdown Form:	
	Post-Repair Photos:	<input type="checkbox"/>
	Others:	<input type="checkbox"/>

RECEIVED 11 MAR 2018

PRELIMINARY ADVICE	Date/Time:	Sent By:
FINALIZATION	Date/Time:	Confirm with:
Repair Cost:	\$5	days) Reduction: %
FINAL SETTLEMENT	Date/Time: 28.2.18	Confirm with: NABILAH
Final Liability:	% 100 (Agreed / Assessed)	BOLA S/N No. : 33
Repair Cost:	\$5 2,140.xx	
Loss of Rental (LOR):	\$5 x 1 days	
Loss of Use (LOU):	\$5 400.xx x 100 x 4 days	
Loss of Income (LOI):	\$5 x (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]	
GLV/LTA Search	\$5 29.xv	
Medical:	\$5 -x	
Disbursement:	\$5 -x	(e.g. Tow/Independent)
Legal Cost	\$5 -x	
Total:	\$5 2,569.xx	Global Sum \$5:
FINAL PAYMENT	Date/Time:	Confirm with:
Payee 1:	\$5 2,569.xx	Name 1: JOO HAR KEE AUTO PTE LTD
Payee 2: (Strike if N.A.)	\$5 -x	Name 2: -x
Payee 3: (Strike if N.A.)	\$5 -x	Name 3: -x

COPY SENT 01/03/18



LKK Auto Consultants Pte Ltd

51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park, Singapore 408933

TEL: 6256 3561 FAX: 6256 4315

Reg. No: 199607198R GST Reg. No. 19-9607198-R

Affiliated to Federation Internationale Des Experts En Automobile			
AIG ASIA PACIFIC INSURANCE PTE LTD		Ref : CC4/LCR18000983/Ajs3	
78 SHENTON WAY #08-16 CHARTIS BUILDINGSINGAPORE 079120		Date : 16-01-2018	
		Code : LCR	
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	SLG 5818X	Veh. Inspected	GBD 1155K
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	05/01/2018	Inspection Date	16/01/2018
Survey held at	JOO HAK KEE AUTO PTE LTD 3007 UBI ROAD 1 #01-406 KAMPONG UBI INDUSTRIAL ESTATE SINGAPORE 408701		
5a. Remarks			
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.			

Surveyed by/Company : _____
 Contact Number : _____
 Date/Time : _____
 Licensed Automotive Surveyor's Sign: _____

ATTN: MOTOR CLAIMS DEPARTMENT
 OWNER : LANSYS PTE LTD
 INSURER : NTUC INCOME INSURANCE CO-OPERATIVE LTD
 REFERENCE: AIG DIRECT SETTLE
 DATE OF ACCIDENT: 05/01/2018

*Police
 Joy*

REPAIR ESTIMATE

Est. No. : E18010003
 Date : 16/01/2018
 Vehicle Num. : G8D1155K
 Make/Model : Nissan, Urvan
 Chassis/Eng# : JN1HG2E25Z0701245
 Yr. of Manu : 2005

No	Description	Qty	U/P	Amt
Section: LIST ITEMS				
1	FRONT BUMPER <i>Replaced</i>	1.00	989.00	989.00 <i>574</i>
2	FRONT BUMPER CLIPS <i>New</i>	10.00	3.00	30.00 ✓
3	FRONT BUMPER SIDE RETAINER RH <i>New</i>	1.00	48.00	48.00 ✓
4	FRONT BUMPER FOG LAMP RH	1.00	280.00	280.00 <i>3 new</i>
5	FRONT BUMPER FOG LAMP COVER RH	1.00	38.90	38.90 <i>+</i>
6	<i>side</i> HEAD LAMP RH <i>cut</i>	1.00	389.90	389.90 <i>198.60</i>
7	FRONT DOOR RH <i>Dented</i>	1.00	680.00	680.00 ✓
8	FRONT DOOR HINGE RH <i>new</i>	1.00	86.90	86.90 <i>+</i>
9	FRONT STEP PANEL RH <i>Paint</i>	1.00	235.30	235.30 <i>+</i>
10	FRONT STEP PANEL GARNISH RH <i>cut</i>	1.00	110.80	110.80 <i>2134.30</i>
11	FRONT FENDER RH <i>Dented</i>	1.00	683.90	683.90 <i>492.50</i>
12	FRONT WHEEL BEARING RH	1.00	289.90	289.90 <i>+</i>
13	FRONT LOWER ARM RH	1.00	260.00	260.00 <i>+</i>
14	FRONT KNUCKLE ARM RH	1.00	280.00	280.00 <i>+</i>

Amt S\$ 4,402.60
 Discount (30.00%) S\$ 999.99
 Subtotal S\$ 3,081.82

Section: SPECIAL NETT ITEMS

15	FRONT DOOR STICKER RH <i>New</i>	1.00	100.00	100.00 <i>30</i>
----	----------------------------------	------	--------	------------------

Amt S\$ 100.00
 Discount (0.00%) S\$ 0.00
 Subtotal S\$ 100.00

Continue on next page...





JOO HAK KEE AUTO PTE LTD
 裕合记汽车私人有限公司
 SINCE 1986

REPAIR ESTIMATE

ATTN: MOTOR CLAIMS DEPARTMENT
 OWNER : LANSYS PTE LTD
 INSURER : NTUC INCOME INSURANCE CO-OPERATIVE LTD
 REFERENCE: AIG DIRECT SETTLE
 DATE OF ACCIDENT: 05/01/2018

Est. No. : E18010003
 Date : 16/01/2018
 Vehicle Num. : GBD1155K
 Make/Model : Nissan, Urvan
 Chassis/Eng# : JN1HG2E25Z0701245
 Yr. of Manu : 2005

No	Description	Qty	U/P	Amt
Section: LABOUR				
16	TO PANEL BEAT AND RENEWAL OF ALL DAMAGED PARTS	1.00	480.00	480.00 400
17	TO PUTTY & SPRAY PAINTING ON ACCIDENT DAMAGED PORTION	1.00	680.00	680.00 500
18	TO REMOVE AND REINSTALL DOOR COMPARTMENTS	1.00	100.00	100.00 80
19	TO PERFORM 4 WHEEL ALIGNMENT	1.00	100.00	100.00 X
20	TO CHECK WIRING FUNCTION AND REFIT WIRING	1.00	60.00	60.00 30
21	TO ANTI-RUST	1.00	50.00	50.00 X
22	TO ALIGN HEAD LAMP	1.00	60.00	60.00 X.

Amt S\$ 1,530.00
 Discount (0.00%) S\$ 0.00
 Subtotal S\$ 1,530.00

Admin Lij
 c/s 16/01/18
 04 days.
 total: 2534.01
 h/s: 21c

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before after spray painting
- To display damaged parts 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:



Joo Hak Kee Auto Pte. Ltd.

LIST ITEMS Subtotal S\$ 3,081.82
 SPECIAL NETT ITEMS Subtotal S\$ 100.00
 LABOUR Subtotal S\$ 1,530.00
 Total S\$ 4,711.82

BLK 3007 UBI ROAD 1 #01-406, SINGAPORE 408701 TEL: 6743 1913 FAX: 6743 5234 CO/GST REG NO: 201300082W
 BLK 3014 UBI ROAD 1 #01-324, SINGAPORE 408702 EMAIL: admin@jhk.com.sg WEBSITE: www.jhk.com.sg

bizSAFE₃

JHK
JOO HAK KEE AUTO PTE LTD
裕合记汽车私人有限公司
SINCE 1986

Our ref : GBD1155K

Your ref : SLG5818X

22nd February 2018
Motor Claims Department
LKK AUTO CONSULTANTS PTE LTD
51 Ubi Avenue 1
#02-25 Paya Ubi Industrial Park
Singapore 408933
Email: JoyIrene@lkkauto.com

Dear Joy,

Accident involving GBD1155K/SLG5818X (AIG Insured) on 05/01/2018.

We act for LANSYS PTE LTD, the owner of vehicle no. GBD1155K, which was involved in the above accident.

Our client suffered loss and damage as a result of your Insured's negligence in the driving of motor vehicle no. SLG5818X.

We quantify our client's claim as follows:

1. Cost of Repair inclusive of GST	: \$2140.00
2. Loss of use 04 days @ \$150/day	: \$600.00
3. e-GIA search fee	: \$29.00
Total Amount claim	: \$2769.00

Pre-repair inspection of our client's vehicle was carried out by Surveyor Adrian on 16/01/2018 and we had finalize the lump sum COR at \$2000.00 before GST.

We enclose herewith the final bill and necessary invoices for your immediate action.

Please let us know whether you are accepting liability and is doing settlement within 7 days upon receiving of this letter. If there is no discrepancies, please assist to forward the DV to us within 7 days.

Yours faithfully,




Joo Hak Kee Auto Pte Ltd

T: 67431913 F: 67435234

E: nabilah@jhk.com.sg

BLK 3007 UBI ROAD 1 #01-406, SINGAPORE 408701
BLK 3014 UBI ROAD 1 #01-324, SINGAPORE 408702

TEL: 6743 1913 FAX: 6743 5234
EMAIL: admin@jhk.com.sg

CO/GST REG NO: 201300082W
WEBSITE: www.jhk.com.sg

bizSAFE₃

Joy Irene (LKKAuto)

From: Nabilah Nabilah <nabilah@jhk.com.sg>
Sent: Tuesday, 27 February 2018 4:42 PM
To: Joy Irene (LKKAuto)
Subject: Accident involving GBD1155K/SLG5818X (AIG Insured) on 05/01/2018.
Attachments: doc20180227164133.pdf

Our Ref : GBD1155K
Your Ref : SLG5818X

Dear Joy,

We act for **LANSYS PTE LTD**, the owner of vehicle no. **GBD1155K**, which was involved in the above accident.

Our client suffered loss and damage as a result of your Insured's negligence in the driving of motor vehicle no. **SLG5818X**.

We quantify our client's claim as follows:

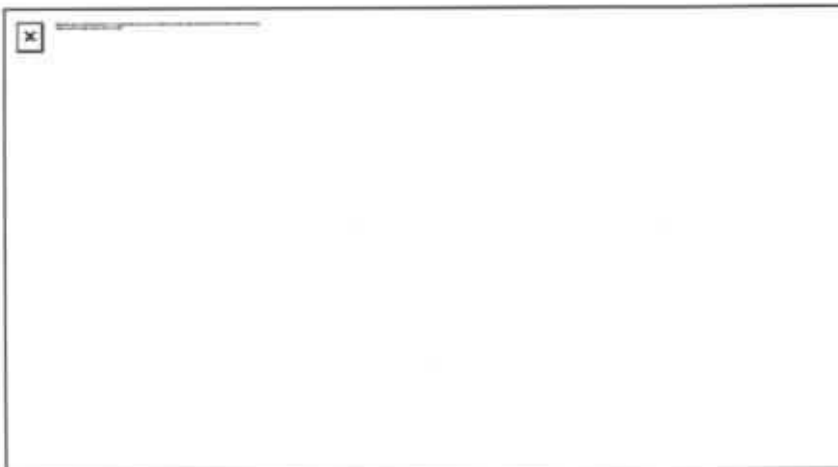
1. Cost of Repair inclusive of GST : \$2140.00
2. Loss of use 04 days @ \$150/day : \$600.00
3. e-GIA search fee : \$29.00

Total Amount claim : \$2769.00

Pre-repair inspection of our client's vehicle was carried out by **Surveyor Adrian** on **16/01/2018** and we had finalize the lump sum COR at **\$2000.00** before GST.

We enclose herewith the final bill and necessary invoices for your immediate action.

Please let us know whether you are accepting liability and is doing settlement within 7 days upon receiving of this letter. If there is no discrepancies, please assist to forward the DV to us within 7 days.



Best regards,

Nabilah Senin | Admin Clerk

Joo Hak Kee Auto Pte Ltd

3007 Ubi Road 1

#01-406 Singapore 408701

O: 6743 1913 | F: 6743 5234

E: nabilah@jhk.com.sg

Joy Irene (LKKAuto)

From: Joy Irene (LKKAuto)
Sent: Thursday, 18 January 2018 1:57 PM
To: 'Insurance LCR SG'
Subject: ACCIDENT INVOLVING (LRC/AIG)SLG 5818X AND GBD 1155K ON 05.01.2018

Our Ref: CC4/LCR18000983/Js3

Your Vehicle : **SLG 5818X**
Third-Party : GBD 1155K
Date of Accident : 05 Jan 2018
Time of Accident : 09:05
Location of Accident : JUNCTION OF LORONG MELAYU & JALAN ISHAK

Dear Sir/Madam,

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

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

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 10 days from the date of this letter.

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

Please call us if you have further queries.

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

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AUTHORIZATION TO ACT
授权采取行动

To: **Joo Hak Kee Auto Pte Ltd**
Blk 3007 Ubi Road 1
#01-406 Singapore 408701

I, Lansys Pte Ltd (the third party claimant) of
2, Jalan Layan #03-16 S (S37816) (address), owner of GBD1SSK (vehicle no) hereby authorize
Joo Hak Kee Auto Pte Ltd (the workshop) to act for me with respect of my claim for repair
costs and/or rental and/or loss of use (claim) for my vehicle no
GBD1SSK that was damaged pursuant to the accident which
occurred on 05/01/2018 (date) at
Along Jor Meridji jun (location) involving vehicle no/s.
S175818A in this (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 received payment further to settlement of
my claim with payment cheque/s being made in favor of **Joo Hak Kee Auto Pte Ltd** (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 vehicle is concerned.

Dated this day of 05 month of January year 2018



[Handwritten signature]

Signed by the third party claimant
(with chop if applicable)
NRIC/Coy Reg No: _____



[Handwritten signature]

Signed by Joo Hak Kee Auto Pte Ltd
(with chop)

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

"We/I, **JOO HAK KEE AUTO 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\$2,140.00** (Repair Cost), **S\$400.00** (Loss of Use) **\$29.00** (Disbursement), for vehicle no. **GBD 1155K** that was damaged pursuant to the accident which occurred on **05/01/2018** (date) along **JUNCTION OF LORONG MELAYU & JALAN ISHAK** (location) involving vehicle no/s **SLG 5818X**. This is pursuant to the inspection conducted on **16/01/2018** (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner **LANSYS PTE LTD** ("the third party claimant") of vehicle no. **GBD 1155K** 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".

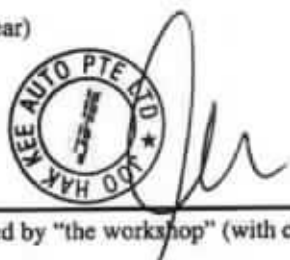
We/I further confirm that we/I will indemnify AIG Asia Pacific Insurance Pte Ltd for all damages, loss and/or expense that they will or have already incurred in the event that "the third party claimant" after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to costs of repairs and/or rental and/or loss of use pursuant to the damage to **GBD 1155K** (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 28 (day) of February (month) 2018 (year)


LKK
Signed by appointed surveyor


Signed by "the workshop" (with chop)

Our ref : GBD1155K

Your ref : SLG5818X

22nd February 2018

Motor Claims Department

LKK AUTO CONSULTANTS PTE LTD

51 Ubi Avenue 1

#02-25 Paya Ubi Industrial Park

Singapore 408933

Email: Joylrene@lkkauto.com

Dear Joy,

Accident involving GBD1155K/SLG5818X (AIG Insured) on 05/01/2018.

We act for **LANSYS PTE LTD**, the owner of vehicle no. **GBD1155K**, which was involved in the above accident.

Our client suffered loss and damage as a result of your Insured's negligence in the driving of motor vehicle no. **SLG5818X**.

We quantify our client's claim as follows:

1. Cost of Repair inclusive of GST	: \$2140.00
2. Loss of use 04 days @ \$150/day	: \$600.00
3. e-GIA search fee	: \$29.00
Total Amount claim	: \$2769.00

Pre-repair inspection of our client's vehicle was carried out by **Surveyor Adrian** on **16/01/2018** and we had finalize the lump sum COR at **\$2000.00** before GST.

We enclose herewith the final bill and necessary invoices for your immediate action.

Please let us know whether you are accepting liability and is doing settlement within 7 days upon receiving of this letter. If there is no discrepancies, please assist to forward the DV to us within 7 days.

Yours faithfully,



Joo Hak Kee Auto Pte Ltd

T: 67431913 F: 67435234

E: nabilah@jhk.com.sg

LANSYS PTE LTD
 BLK 3007 UBI ROAD 1
 #01-406 SINGAPORE 408868

Attention : Motor Claim Department
 Contact : 67431913 67435234

Tax Invoice : 10783TP

Date : 22/02/2018
 Vehicle Num. : GBD1155K
 Make/Model : NISSAN URVAN-2005
 Chassis/Eng# : JN1HG2E25Z0701245
 Accident Date : 05/01/2018
 Claim No. :
 Reference : AIG DIRECT SETTLE
 Policy No. : 5048061495-06

S/N	Quantity	Particular	Unit Price	Amount S\$
1.		LIST ITEMS : TOTAL LUMPSUM REPAIR COST		2,000.00
		List TotalS\$:		2,000.00



JOO HAK KEE AUTO PTE LTD

Total S\$: 2,000.00
 GST @7% S\$: 140.00
 Amount Due S\$: 2,140.00
 =====

AUTHORIZATION TO ACT
授权采取行动

To: **Joo Hak Kee Auto Pte Ltd**
Blk 3007 Ubi Road 1
#01-406 Singapore 408701

I, Lansys Pte Ltd (the third party claimant) of
2 Jalan Lukam #03-16 S(S37876)
(address), owner of GBD1SSK (vehicle no) hereby authorize
Joo Hak Kee Auto Pte Ltd (the workshop) to act for me with respect of my claim for repair
costs and/or rental and/or loss of use (claim) for my vehicle no
GBD1SSK that was damaged pursuant to the accident which
occurred on 05/01/2018 (date) at
Along Top Melayu jrn (location) involving vehicle no/s.
SG75818X in this (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 received payment further to settlement of
my claim with payment cheque/s being made in favor of **Joo Hak Kee Auto Pte Ltd** (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 vehicle is concerned.

Dated this day of 05 month of January year 2018



Handwritten signature

Signed by the third party claimant
(with chop if applicable)
NRIC/Coy Reg No: _____



Signed by **Joo Hak Kee Auto Pte Ltd**
(with chop)



**GENERAL INSURANCE ASSOCIATION OF SINGAPORE
RECORDS MANAGEMENT CENTRE**

6 Raffles Quay #18-00, Singapore 048580
Phone: +65 6224 0010 Fax: +65 6224 0030
Operating Hours: Monday to Friday 9am to 5pm
GST Registration No: M400017735

SEARCH RESULTS

Our Ref No: GR-18-003413

Date of Request: 06/01/2018

Your Ref No: Online Purchase

Joo Hak Kee Auto Pte Ltd
Blk 3007 Ubi Road 1
#01-406
Singapore 408701

Dear Sir/Madam,

Your Search Criteria:

Date of Accident: 05/01/2018

Place of Accident: LOR MELAYU / JLN ISHAK

Client Vehicle No: GBD1155K

With reference to your search criteria for the accident report, the following documents were found to closely match your search criteria:

REQ. VEHICLE	ACCIDENT LOCATION	ACCIDENT DATE
SLG5818X	JUNTION OF LORONG MELAYU & JALAN ISHAK	05/01/2018 09:05

Thank You.

The images provided to you are taken from the original reports forwarded to the centre by the members of the General Insurance Association of Singapore and we take no responsibility for their accuracy or contents and shall be under no liability whatsoever for any loss or damage arising out of or in connection with the reports or their images.

This is a computer generated document and requires no signature.



**GENERAL INSURANCE ASSOCIATION OF SINGAPORE
RECORDS MANAGEMENT CENTRE**

6 Raffles Quay #18-00, Singapore 048580
Phone: +65 6224 0010 Fax: +65 6224 0030
Operating Hours: Monday to Friday 9am to 5pm
GST Registration No: M400017735

TAX INVOICE

Our Ref No: GR-18-004312

Date of Request: 09/01/2018

Your Ref No: Online Purchase

Joo Hak Kee Auto Pte Ltd
Blk 3007 Ubi Road 1
#01-406
Singapore 408701

Dear Sir/Madam,

Date of Accident: 05/01/2018

Vehicle No: GBD1155K

Place of Accident: ALONG LOR MELAYU JUNCT OF JLN ISHAK

Involving Vehicle No: SLG5818X

With reference to your application for the accident report, we have attached the following accident reports as requested:

DOCUMENTS	ACCIDENT LOCATION	PER DOC (S\$)	QTY	AMOUNT (S\$)
SLG5818X	ALONG LOR MELAYU JUNCT OF JLN ISHAK	14.00	1	13.08
GST Amount				0.92
Total Amount Due (GST Inclusive)				14.00

The images provided to you are taken from the original reports forwarded to the centre by the members of the General Insurance Association of Singapore and we take no responsibility for their accuracy or contents and shall be under no liability whatsoever for any loss or damage arising out of or in connection with the reports or their images.

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

GIRO Cash Cheque



JOO HAK KEE AUTO PTE LTD
 裕合记汽车私人有限公司
 SINCE 1986

LANSYS PTE LTD
 BLK 3007 UBI ROAD 1
 #01-406 SINGAPORE 408868

Attention : Motor Claim Department
 Contact : 67431913 67435234

Tax Invoice : 10783TP

Date : 22/02/2018
 Vehicle Num. : GBD1155K
 Make/Model : NISSAN URVAN-2005
 Chassis/Eng# : JN1HG2E25Z0701245
 Accident Date : 05/01/2018
 Claim No. :
 Reference : AIG DIRECT SETTLE
 Policy No. : 5048061485-06

S/N	Quantity	Particular	Unit Price	Amount S\$
1.		LIST ITEMS : TOTAL LUMPSUM REPAIR COST		2,000.00
		List TotalS\$:		2,000.00

Total S\$: 2,000.00
 GST @7% S\$: 140.00
 Amount Due S\$: 2,140.00



[Handwritten Signature]

JOO HAK KEE AUTO PTE LTD

BLK 3007 UBI ROAD 1 #01-406, SINGAPORE 408701 TEL: 6743 1913 FAX: 6743 5234 CO/GST REG NO: 201300082W
 BLK 3014 UBI ROAD 1 #01-324, SINGAPORE 408702 EMAIL: admin@jhk.com.sg WEBSITE: www.jhk.com.sg

bizSAFE₃



**GENERAL
INSURANCE
ASSOCIATION**

RECORDS MANAGEMENT CENTRE

**GENERAL INSURANCE ASSOCIATION OF SINGAPORE
RECORDS MANAGEMENT CENTRE**

8 Raffles Quay #18-00, Singapore 048580
Phone: +65 6224 0010 Fax: +65 6224 0030
Operating Hours: Monday to Friday 9am to 5pm
GST Registration No: M400017735

SEARCH RESULTS

Our Ref No: GR-18-003413

Date of Request: 06/01/2018

Your Ref No: Online Purchase

Joo Hak Kee Auto Pte Ltd
Blk 3007 Ubi Road 1
#01-406
Singapore 408701

Dear Sir/Madam,

Your Search Criteria:

Date of Accident: 05/01/2018

Place of Accident: LOR MELAYU / JLN ISHAK

Client Vehicle No: GBD1155K

With reference to your search criteria for the accident report, the following documents were found to closely match your search criteria:

REQ. VEHICLE	ACCIDENT LOCATION	ACCIDENT DATE
SLG5818X	JUNTION OF LORONG MELAYU & JALAN ISHAK	05/01/2018 09:05

Thank You.

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Operating Hours: Monday to Friday 9am to 5pm
GST Registration No: M400017735

TAX INVOICE

Our Ref No: GR-18-003413
Date of Request: 06/01/2018

Your Ref No: Online Purchase

Joo Hak Kee Auto Pte Ltd
Blk 3007 Ubi Road 1
#01-406
Singapore 408701

Dear Sir/Madam,

Your Search Criteria:

Date of Accident: 05/01/2018
Place of Accident: LOR MELAYU / JLN ISHAK
Client Vehicle No: GBD1155K

DESCRIPTION	AMOUNT (S\$)
E-File Search Fee (Public)	14.02
GST Amount	0.98
Total Amount Due (GST Inclusive)	15.00

Thank You.

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For GIARMC Official use:

Date:

GIRO Cash Cheque



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Operating Hours: Monday to Friday 9am to 5pm
GST Registration No: M400017735

TAX INVOICE

Our Ref No: GR-18-004312
Date of Request: 09/01/2018

Your Ref No: Online Purchase

Joo Hak Kee Auto Pte Ltd
Blk 3007 Ubi Road 1
#01-406
Singapore 408701

Dear Sir/Madam,

Date of Accident: 05/01/2018
Vehicle No: GBD1155K
Place of Accident: ALONG LOR MELAYU JUNCT OF JLN ISHAK
Involving Vehicle No: SLG5818X

With reference to your application for the accident report, we have attached the following accident reports as requested:

DOCUMENTS	ACCIDENT LOCATION	PER DOC (S\$)	QTY	AMOUNT (S\$)
SLG5818X	ALONG LOR MELAYU JUNCT OF JLN ISHAK	14.00	1	13.08
GST Amount				0.92
Total Amount Due (GST Inclusive)				14.00

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For GIARMC Official use:

Date:

GIRO Cash Cheque

...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	11 Jan 2018 Edit Reg		16 Jan 2018 00:00 Edit Adj Rpt	S\$2,000.00 Edit Estimates	S\$2,000.00 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.: 201604597K								
Main Claimant:	LANSYS PTE LTD , Co. Reg. No.: 200206448Z								
Vehicle Reg. No.:	GBD1155K	Date of Loss:	05/01/2018 10:00 - :59						
Claim Type:	TP / 4072045917SG	Policy/Cover Note No.:	0999995029 (Comprehensive)						
Vehicle Reg. No. (Insured):	SLG5818X	Policy No. (Claimant):	5048061495-06						
	Excess:								
Repairer:	Joo Hak Kee Auto Pte Ltd (HQ) Bldg 3007 Ubi Road 1, #01-406, 408701 Ubi - Tel: 67431913								
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Tee, Chee-Wah] Chee-Wah.Tee@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 ADRIAN LING] ... [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

*GBD1155K (4072045917SG)
 [SLG5818X]
 TP
 LANSYS PTE LTD
 Jan 5 2018 10:00AM
 [LCRF PTE LTD]
 Joo Hak Kee Auto Pte Ltd

Upload Documents	Upload Photos	Compose New Letter	Upload Video	Upload Audio	View View in Browser
Letters/Correspondences					1 per page <input 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 type="checkbox"/>
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	Print
1	17/01/18 13:33	Accident Statement <small>From: SC - Reg. No: SLG5818X, Claimant: LCRF PTE LTD</small>			Load HTM
Photos/Images					3 per page <input type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	22/02/18 16:15	General View			Load JPG <input checked="" type="checkbox"/>
2	22/02/18 16:15	Chassis Number			Load JPG <input checked="" type="checkbox"/>
3	22/02/18 16:15	General View			Load JPG <input checked="" type="checkbox"/>
4	22/02/18 16:15	General View			Load JPG <input checked="" type="checkbox"/>
5	22/02/18 16:15	General View			Load JPG <input checked="" type="checkbox"/>
6	22/02/18 16:15	General View			Load JPG <input checked="" type="checkbox"/>
7	22/02/18 16:15	General View			Load JPG <input checked="" type="checkbox"/>
8	22/02/18 16:15	General View			Load JPG <input checked="" type="checkbox"/>
9	22/02/18 16:15	General View			Load JPG <input checked="" type="checkbox"/>
10	22/02/18 16:15	General View			Load JPG <input checked="" type="checkbox"/>
11	22/02/18 16:15	General View			Load JPG <input checked="" type="checkbox"/>
12	22/02/18 16:15	General View			Load JPG <input checked="" type="checkbox"/>
13	22/02/18 16:15	General View			Load JPG <input checked="" type="checkbox"/>
14	22/02/18 16:15	General View			Load JPG <input checked="" type="checkbox"/>
15	22/02/18 16:15	General View			Load JPG <input checked="" type="checkbox"/>
16	22/02/18 16:15	General View			Load JPG <input checked="" type="checkbox"/>
17	22/02/18 16:15	General View			Load JPG <input checked="" type="checkbox"/>
Documentation					1 per page <input type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	16/01/18 17:10	EMAIL FROM WORKSHOP DD 15.01.2018			Load PDF
2	16/01/18 17:10	ACKNOWLEDGEMENT EMAIL TO AIG DD 15.01.2018			Load PDF
3	16/01/18 17:10	TP GIA REPORT			Load PDF
4	18/01/18 14:24	LETTER TO INSURED			Load PDF
5	02/03/18 11:17	WORKSHOP INVOICE			Load PDF
6	02/03/18 11:17	AUTHORISATION TO ACT FORM			Load PDF
7	02/03/18 11:17	Release Voucher			Load PDF
8	02/03/18 11:17	GIA SEARCH			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:	SLG5818X (Insd veh)	Model:	NISSAN URVAN SWB 3.0 (A)
	GBD1155K (TP veh)		
Date of Accident:	05/01/2018		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
Repair Estimate	:	\$	5,041.65	
Final Repair Cost	:	\$	2,140.00	
Loss of Use	:	\$	400.00	4.00 days at \$100.00 per day
Rental (if any)	:	\$	0.00	days
LTA / GIA Search Fee	:	\$	29.00	
Others:	:	\$	0.00	
	:	\$		
Final Settlement Sum	:	\$	2,569.00	
Is Third Party Workshop GIA Registered? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO (Kindly indicate below)				
A) For Non GIA Registered Workshop:		Agreed Liability ___100___(%)		
B) For GIA Registered Workshop:		BOLA Applicable: Yes/ No BOLA Scenario No: _____		
BOLA Liability: _____(%)		Assessed Liability (*): _____(%)		
* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.				
Remarks _____				

Payment Instruction: Payee's Breakdown			
1)	Joo Hak Kee Auto Pte Ltd	:	\$ 2,569.00
2)		:	\$
3)		:	\$

JOANNE LEE KHANG MIN

LKK Auto Consultants Pte Ltd

02 Mar
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/LCR18000983/AJS3Q2

Date: 02/03/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 0999995029
 Claimant Vehicle No: GBD1155K Insured Vehicle No: SLG5818X
 Date of Loss: 05/01/2018 Nature of Claim: TP Claim No: 4072045917SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: GBD1155K
 Make & Model: NISSAN URVAN SWB, 3.0 (A) Engine No: ZD30025538K
 Reg. Date: 21/01/2006 (Man. Year: 2005) Chassis No: JN1HG2E25Z0701245
 Colour: Silver Odometer: 313847 km
 Engine Capacity: 2953 cc
 Market Value/New Car Price: N/A
 Sum Insured (S\$): Market Value/New Car Price

CONDITION OF VEHICLE AT THE TIME OF SURVEY

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

CONDITION OF TYRES

Front Tyre Size: 195 R15C Rear Tyre Size: 195 R15C
 Front Left Side: Bridgestone 6 mm Rear Left Side: Bridgestone 6 mm
 Front Right Side: Bridgestone 6 mm Rear Right Side: Bridgestone 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	3,181.82	1,524.01	1,657.81	52.10
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,530.00	1,010.00	520.00	33.99
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	4,711.82	2,534.01	2,177.81	46.22
Approved Total (Overridden) (S\$)		2,000.00		
	(S\$) 4,711.82	2,000.00	2,711.82	57.55
+ GST 7.00/7.00% (S\$)	329.83	140.00	189.83	57.55
Nett Amount (S\$)	5,041.65	2,140.00	2,901.65	57.55
+ Loss of Use (4.0 x S\$100.00/day) (S\$)		400.00		
+ Doc/Search Fee (S\$)		29.00		
Nett Liability (S\$)		2,569.00		

INSPECTION

Date of Assignment: 16/01/2018
 Date Inspected: 16/01/2018 Inspected At: Joo Hak Kee Auto Pte Ltd (HQ)
 Blk 3007 Ubi Road 1, #01-406
 Singapore 408701

Estimated Period of Repair: 4.0 days

Adjuster: ADRIAN LING

Manager: Joy Irene Bascao

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

REPAIR DETAILS

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*FRONT BUMPER	Deformed	989.00 FL	*574.00 FL
2	10		*FRONT BUMPER CLIPS	Necessary	30.00 FL	*30.00 FL
3	1		*FRONT BUMPER SIDE RETAINER RH	Necessary	48.00 FL	*48.00 FL
4	1		*FRONT BUMPER FOG LAMP RH	Not Necessary	280.00 FL	*- FL
5	1		*FRONT BUMPER FOG LAMP COVER RH	Not Necessary	38.90 FL	*- FL
6	1		*SIDE LAMP RH	Cut	389.90 FL	*198.60 FL
7	1		*FRONT DOOR RH	Dented	680.00 FL	*680.00 FL
8	1		*FRONT DOOR HINGE RH	Not Necessary	86.90 FL	*- FL
9	1		*FRONT STEP PANEL RH	Repair	235.30 FL	*- FL
10	1		*FRONT STEP PANEL GARNISH RH	Cut	110.80 FL	*110.80 FL
11	1		*FRONT FENDER RH	Dented	683.90 FL	*492.90 FL
12	1		*FRONT WHEEL BEARING RH	Not Necessary	289.90 FL	*- FL
13	1		*FRONT LOWER ARM RH	Not Necessary	260.00 FL	*- FL
14	1		*FRONT KNUCKLE ARM RH	Not Necessary	280.00 FL	*- FL
15	1		*FRONT DOOR STICKER RH	Necessary	100.00 FS	*30.00 FS

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

Sub Total (S\$)	4,502.60	2,164.30
- List Item Discount on L Items 30.00/30.00% (S\$)	1,320.78	640.29
Total Parts (S\$)	3,181.82	1,524.01

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Labour Items				
1	TO PANEL BEAT AND RENEWAL OF ALL DAMAGED PARTS	New	480.00	400.00
2	TO PUTTY & SPRAY PAINTING ON ACCIDENT DAMAGED PORTION	New	680.00	500.00
3	TO REMOVE AND REINSTALL DOOR COMPARTMENT	New	100.00	80.00
4	TO PERFORM 4 WHEEL ALIGNMENT	New	100.00	0.00
5	TO CHECK WIRING FUNCTION AND REFIT WIRING	New	60.00	30.00
6	TO ANTI-RUST	New	50.00	0.00
7	TO ALIGN HEAD LAMP	New	60.00	0.00
Gross Labour Cost (S\$)			1,530.00	1,010.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >