

INSURANCE

INS. CASE OWNER

Norshah

CC6 / AIG18000999

Ausz

LKG

IDAC

Surveyor:

AORAN

DOI:

15/01/18

Date / Time:

15/01/18

Registered in Meritum:

16/01/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SBW 666J

Claim No.:

05009290625G

Name of Insured:

LEE WOON KHAM BOBBY

Policy No.:

2100277946

Insured Tel No.:

HP: 9662 5555

Make / Model:

MERCEDES-BENZ CLS 250

Excess Sec II :SS

D.O.A: 13/01/18

Place of Accident:

REVER VALLEY ROAD

Is driver the owner?

YES (NO)

Nature of Accident:

If NO, Driver Name / Age: WEE EE WEI, GWENDOLYN

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

Driver Tel No.: 9935 9370

(V/L: YES / NO)

Insured Liability:

Final ? Yes / No

SLV 336Z



INSRS:

WSP: SM Auto

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time

STAGE

DATE / PIC

Non-Reporting 1st (1st)

Non-Reporting 1st (2nd)

Non-Reporting 1st (Final)

Notification 1st (if non-pickup)

Call OI:

After call 1st to OI:

Documentation Check List: Handler Typist

Notification 1st (if non-pickup)

After call 1st to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice:

LTA / GLA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD:

Payment Breakdown Form:

Post-Repair Photos:

Others:

15/01/18 (TUESDAY) \* NO estimate

19/1/18 @ 1:35 spoke to OI she confirmed the accident details. Informed TP claim and she agree to settle.

Pending for further instruction

RECEIVED 28 MAR 2018

22/01/18

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

SS

(

days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability:

%

100

(Agreed / Assessed)

BOLA S/N No.: 27

If NO or B 28, Ass. Lia:

Repair Cost:

SS

4200.00

Loss of Rental (LOR):

SS

(

days)

Loss of Use (LOU):

SS

4200.00 (560 x 7 days)

Loss of Income (LOI):

SS

(5 x 7 days)

LOR only ☐ LOU only ☐LOR + LOU ☐LOR + LO ☐

[Tick only one]

GIA/LTA Search

SS

7.45

Medical:

SS

Disbursement:

SS

(e.g. Tow/ Independent)

Legal Cost

SS

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

Total:

SS

4627.45

Global Sum SS:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS

4627.45

Name 1:

SM AUTOMOTIVE

Payee 2: (Strike if N.A.)

SS

Name 2:

Payee 3: (Strike if N.A.)

SS

Name 3:

COPY SENT  
29/01/18

REF:

## ASSIGNMENT

24/12/08

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 Report: \_\_\_\_\_ Consistent? : Yes or No

GIA / PR Seen: \_\_\_\_\_ Consistent? : Yes or No

Est. Repairs: 6 days Res: Yes or NoLum Sum: 20 % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

Date: \_\_\_\_\_ Person Contacted: \_\_\_\_\_

Vehicle: IN / OUT

Veh No: SLV 336Z Yr Reg: 2008 DecType: M.Cab / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make: Nissan Latio cc 1498Colour: Purple A/C: Insured / Std / Nil / NASp. Reading: 153515 T/Radio: Insured / Std / Nil / NA

Eng/No: \_\_\_\_\_

C/No: JN1BAAC1120020501Gen. Cond: Good / Fair / Poor / BurntSteering: Order / Jammed / Leaked / Burnt orBrake: Order / Jammed / Leaked / Burnt orModi: Nil / S/Rim / STD A/Rim orTyre Size F: 195/60R15R: 195/60R15BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /

TOYO / YOKO or

Front

Rear

R/Bal: 06 mm R/Bal: 06 mmL/Bal: 06 mm L/Bal: 06 mmD.O.A. \_\_\_\_\_ D.O.I. 15/01/18Survey held at SMDes. of Damages: Fnt / Rear / O/S / N/S / U/C / Rooftop or

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

Date / Time Action / Instruction

TP AIG.

MV: 16K

PV: 8.7K

Nett: 7.3K.

LIS - \$4200+ (Red: \$ 8663.90 / 67%.)

Date/Time File Pass to?

☐

Prel. 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. Insp: \$

☐

Weekend: \$

Report Format: \_\_\_\_\_

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

TOTAL



# LKK Auto Consultants Pte Ltd

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

TEL: 6256 3561 FAX: 6256 4315

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

Affiliated to Federation Internationale Des Experts En Automobile

AIG ASIA PACIFIC INSURANCE PTE LTD

Ref : CC6/AIG18000999/Aus3

78 SHENTON WAY #08-16  
CHARTIS BUILDING  
SINGAPORE 079120

Date : 16-01-2018



Code : AIG

## 1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SBW 666J	Veh. Inspected	SLV 336Z
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	13/01/2018	Inspection Date	15/01/2018
Survey held at	SM AUTOMOTIVE BLK C, 1 KAKI BUKIT AVENUE 6 #01-43 SINGAPORE 417883		

## 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: Business  
Owner ID: 0662M

### Vehicle Details

Vehicle No.: SLV336Z  
Vehicle to be Exported: Yes  
Intended De-registration Date: 13 Jan 2018  
Vehicle Make: NISSAN  
Vehicle Model: LATIO 1.5L AT ABS D/AIRBAG 2WD 4DR  
Primary Colour: Grey  
Manufacturing Year: 2008  
Engine No.: HR15041216B  
Chassis No.: JN1BAAC11Z0020501  
Maximum Power Output: 80.0 kW (107 bhp)  
Open Market Value: \$16,017.00  
Original Registration Date: 24 Dec 2008  
First Registration Date: 24 Dec 2008  
Transfer Count: 4  
Actual ARF Paid: \$16,017.00

### Intended PARF Rebate Details

PARF Eligibility: Yes  
PARF Eligibility Expiry Date: 23 Dec 2018  
PARF Rebate Amount: \$8,008.00

### Intended COE Rebate Details

COE Expiry Date:	23 Dec 2018
COE Category:	A - Car (1600cc & below)
COE Period(Years):	10
QP Paid:	\$7,721.00
COE Rebate Amount:	\$728.00
<b>Total Rebate Amount:</b>	<b>\$8,736.00</b>

The information contained herein is correct as at 13 Jan 2018

OK

# SM AUTOMOTIVE

Block C, 1 Kaki Bukit Avenue 6 #01-43 Singapore 417883

Email: SM\_AUTOMOTIVE@HOTMAIL.COM

Tel: (65) 6747 9241 Fax: (65) 6741 7276

RCB No.: 53231488C

Adrian [Signature] - ALG

## SUNRICH CAR LEASING

Blk 1 Kaki Bukit Ave 6

# 01-43

Singapore 417883

Accident date: 13/01/2018

Estimated repair cost for vehicle no: SLV336Z NISSAN LATIO 1.5 A '08

15/01/2018

T.P. ALG  
Thin Thin

JN1BAAC1120020501

S/n	Qty	Items	U/price	Amount
1	1	Rear Boot Lid <i>Buckled</i>		\$764.60 ✓
2	1	Rear Boot Lid inner Trim Board <i>new</i>		\$493.50 +
3	2	Rear Tail Lamp Panel <i>Repair</i>	\$164.80	\$329.60 +
4	1	Rear Bumper <i>Rebond</i>		\$609.60 ← 509.9
5	2	Rear Bumper Side Retainer <i>new</i>	\$33.20	\$66.40 ✓
6	2	Rear Bumper Bracket <i>LH Bent</i>	\$91.70	\$183.40 91.70
7	1	Rear End Panel <i>Bent</i>		\$486.90 ✓
8	2	Rear Fender Inner Trim Board <i>new</i>	\$493.40	\$986.80 +.
9	1	Rear Spare Tyre Panel <i>Repair</i>		\$771.40 +.
10	1	Rear Spare Tyre Panel Top Cover <i>Rebond</i>		\$495.00 ✓
11	1	Rear Exhaust <i>Bent</i>		\$526.40 ✓

2960.90  
2058.63

Subtotal :- \$5,713.60

S/n	Qty	Items / Nett	U/price	Amount
12	2	Rear Boot Lid Hinge <i>Not New</i>	\$51.20	\$102.40 +
13	1	Rear Boot Lid Emblem Logo <i>3 New</i>		\$43.90 ✓
14	1	Rear Boot Lid Latio Logo		\$54.00 ✓
15	1	Rear Boot Lid Number Plate <i>Not New</i>		\$50.00 +.
16	1	Rear Boot Lid Centre Chrome Moulding <i>new</i>		\$130.10 +
17	1	Rear Boot Lid Inner Lock <i>2nd</i>		\$105.00 ✓
18	1	Rear Boot Lid Inner Rubber <i>Lot</i>		\$94.50 ✓
19	10	Rear Boot Lid Inner Trim Board Clip <i>new</i>	\$6.50	\$65.00 +.
20	2	Rear Tail Lamp <i>cracked</i>	\$219.40	\$438.80 ✓
21	4	Rear Tail Lamp Clip <i>new</i>	\$8.00	\$32.00 ✓
22	10	Rear Bumper Clip <i>new</i>	\$6.50	\$65.00 20
23	1	Rear Bumper Inner Sponge <i>2nd</i>		\$38.60 ✓
24	2	Rear Bumper Mud Shield <i>3 New</i>	\$51.20	\$102.40 +
25	8	Rear Bumper Mud Shield Clip <i>new</i>	\$6.50	\$52.00 +.

26	1	Rear End Panel Top Garnish <i>Deformed</i>		\$73.10 ✓
27	1	Rear End Panel Lock Sensor <i>Repl</i>		\$109.90 ✓
28	16	Rear Fender Inner Trim Board Clip <i>not in</i>	\$6.50	\$104.00 X.
29	1	Rear Centre Exhaust <i>2 Not</i>		\$494.80 X
30	2	Rear Exhaust Mounting <i>1 in</i>	\$42.40	\$84.80 X.

1019.8  
917.82

Subtotal :- \$2,240.30

S/n	Qty	Items / Special Nett	U/price	Amount
31	1	Rear Bumper Reverse Sensor <i>Repl</i>		\$350.00 <i>200</i>
32	1	Rear Spare Tyre Panel & End Panel Sealant <i>in</i>		\$450.00 <i>60</i>
				260
Subtotal :-				<u>\$800.00</u>

### Labour charges

To remove & refit cushion	\$280.00 <i>60</i>
To remove & refit reverse sensor	\$100.00 <i>50</i>
To remove & refit rear & centre exhaust	\$380.00 <i>50</i>
To check wiring	\$100.00 <i>30</i>
Towing fee	\$100.00 <i>+</i>
Tuff kote	\$150.00 <i>40</i>
Panel beating	\$1,600.00 <i>800</i>
Spray painting	\$1,400.00 <i>1000</i>

Subtotal :- \$4,110.00

Total:- \$12,863.90

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 cost inflation
- 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:

total 5296.45  
4/5 4.2 k.  
obp  
4-2 k

# SM AUTOMOTIVE

Our Ref : SLV336Z  
Your Ref : SBW666J  
Date : 02<sup>nd</sup> March 2018

Block 1Kaki Bukit Avenue 6  
#01-43  
Singapore 417883  
Tel: (65) 6747 9241  
Fax: (65) 67417276

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

Dear Sirs,

**RE : Accident Involving SLV336Z & SBW666J ON 13.01.2018 Along River Valley Road At 03:10 Hrs**

We are instructed by **SUNRICH CAR LEASING** to claim damages and losses against you in connection with the above-captioned road traffic accident which our client's vehicle **SLV336Z** was damaged by vehicle **SBW666J** driven by your insured at the material time.

We are instructed that the said accident was caused by your insured's negligent driving and/or management of the vehicle. As a result of the accident, our client's vehicle was damaged and our client has been put to loss and expense, particulars of which are as follows :-

1) Repair Costs	\$ 4,200.00
2) Loss of Use for 07 days (Rental Vehicle)	\$ 840.00
3) LTA Fee	\$ 7.45
	<u>\$ 5,047.45</u>

A copy each of the following supporting documents is enclosed :-

- 1) GIA Report of Our Client
- 2) Invoice
- 3) LTA Receipt
- 4) Letter of Authorization

Please let us have your cheque for the sum of **\$5,047.45** made payable to us, **SM AUTOMOTIVE** in the next 14 days. Thank you.

Yours faithfully,



**SM AUTOMOTIVE**





Auto  
Consultants  
Pte Ltd

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

Our Ref: CC6/AIG18000999/Aus3

22 JANUARY 2018

**WEE WOON KHIAM BOBBY**  
3 FABER WALK  
SINGAPORE 128946

Dear Sir/Madam,

**ACCIDENT INVOLVING SBW 666J & SLV 336Z ON 13/01/2018**

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,

THIN THIN HLAING  
Case Handler  
DID: 6841 2360  
FAX: 6741 4108  
Email: [thinthin@lkkauto.com](mailto:thinthin@lkkauto.com)

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

Assignment

To: SM AUTOMOTIVE (Workshop)

In consideration for your agreement to repair my motor vehicle registration no. SLV 3362 and to defer demanding for payment of the cost of repair, I/we the undersigned do hereby irrevocably assign absolutely to you all the proceeds of my/our claim(s) including damages, interest, costs and expenses (including legal costs / disbursements payable on a party and party basis which are to be paid to the parties so entitled including solicitors, vehicle appraisers and other experts / consultants).

I/We further confirm that payment to you only or to any person authorised by you to receive payment shall constitute a good and effectual discharge of the obligations by any party of the aforesaid proceeds of my/our claim(s).

I/We authorise you expressly to give notice of this assignment to the party concerned.

I/We confirm that by this assignment, I/we shall not be entitled in law to receive any payment. If a cheque is sent to me/us, I/we shall return same to the sender as I/we am/are precluded from accepting any payment.

Dated this 13 day of 01 20 18

Signature :

Name :

ID No. :

Address :

Witness Signature :

Witness Name :

Witness ID :

Witness Address :



SURVICH CAR LEASING

53370662M

[Signature]

CHOW YUE YIN

588266184

1 Kaki Bukit Ave 6 Blk C #01-43 S(417883)

# LETTER OF AUTHORISATION

## SM AUTOMOTIVE

Kaki Bukit Avenue 6  
Blk 1 #01-43  
Singapore 417883

Dear Sir,

Accident on 13/01/18, 03:10  
Involving Vehicles SLV336Z, SBW666J  
Along RIVER VALLEY Rd

I/We, the registered owner/driver of vehicle registration no: SLV336Z  
have involved in the above accident.

I/We hereby authorize **SM AUTOMOTIVE** to commence repairs of the said vehicle forthwith.

I/We agree to assign the whole proceeds of my/our comprehensive/third party claim to you and our solicitor, \_\_\_\_\_, to act on my/our behalf in respect of the above matter. And if applicable, my/our solicitors shall accept this as my/our irrevocable authority to pay the amount as deemed compensated direct to you after deduction of their costs on a Solicitor and client basis.

I/We undertake to co-operate fully with you and our solicitors to ensure that claim is successful.

I/We also authorize you to sign all discharge vouchers/indemnity forms and all necessary papers in relation with the above claim in my/our absence.

Your kind co-operation in this matter will be much appreciated.



*Handwritten signature*

Owner's Signature  
(Company's stamp if applicable)

Name: \_\_\_\_\_  
NRIC No.: \_\_\_\_\_  
Date: \_\_\_\_\_

**Claim)** You'll never believe my New Year's

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.

Signed by "the workshop" (with chap)

# SM AUTOMOTIVE

Block C, 1 Kaki Bukit Avenue 6 #01-43 Singapore 417883

Email: SM\_AUTOMOTIVE@HOTMAIL.COM

Tel: (65) 6747 9241 Fax: (65) 6741 7276

RCB No.: 53231488C

## TAX INVOICE

**AIG ASIA Pacific Insurance Pte Ltd**

78 Shenton Way,  
AIG Building, #09-16  
Singapore 079120

Invoice No : SMP1803-0008

Date : 02-Mar-18

Date of Accident : 13-Jan-18

Vehicle No. : SLV336Z

Model Type : Nissan Latio

Client : SUNRICH CAR LEASING

Descriptions		Amount
Lump Sum Repair Cost		4,200.00
Total		4,200.00

SIN DOLLARS: FOUR THOUSAND AND TWO HUNDRED ONLY





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

Print Date/Time : 13 Jan 2018 / 12:01:54

Receipt Date/Time : 13 Jan 2018 / 12:01:54

### Tax Invoice/Receipt

Receipt No. : ITNET-00000-180113-000465

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (\$)	GST Amount (\$)	Amount After GST (\$)
Result of Insurance Enquiry - SBW666J				
As at 13 Jan 2018/03:10:00				
Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
1	Insurance Enquiry - SBW666J Enquiry Fee 20180113120104640984	7.00	0.49	7.49
<b>Sub-Total</b>		7.00	0.49	7.49
<b>Total Before Rounding</b>		7.00	0.49	7.49
<b>Rounding Difference</b>				0.04
<b>Total Amount Payable</b>				7.45
Paid By				
	20180113120111755	Direct Debit: eNETS Debit (Internet Banking)		7.45
<b>Total</b>				7.45
<b>Cash Change</b>				0.00
<b>Tendered Amount</b>				7.45
<b>Excess Refundable Amount</b>				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	15 Jan 2018 <a href="#">Edit Reg</a>		15 Jan 2018 00:00 <a href="#">Edit Adj Rpt</a>	<b>S\$4,200.00</b> <a href="#">Edit Estimates</a>	<b>S\$4,200.00</b> <a href="#">View Rpt</a>		<b>Pending for Survey Report</b> <a href="#">Cancel Case</a>

Main	Reference	Claim Details	Documents	Show All					
<b>CLAIM SUBFOLDER DETAILS</b> <span style="float: right;">[Created by adjuster]</span>									
Insured: <b>WEE WOON KHIAM BOBBY</b> , ID: S0143860C									
Main Claimant: <b>SUNRICH CAR LEASING</b> , Co. Reg. No.: 55370662M									
Vehicle Reg. No.:	<b>SLV336Z</b>	Date of Loss:	13/01/2018 03:00 - :59 [108 Months and 20 Days From LTA Reg Date (Man Yr)]						
Claim Type:	<b>TP / 0500929062SG</b>	Policy/Cover Note No.:	2100277946 (Comprehensive)						
Vehicle Reg. No. (Insured):	<b>SBW666J</b>	Policy No. (Claimant):	5094848919						
		Excess:							
Repairer: <b>Sm Automotive - Kaki Bukit (HQ)</b> BLOCK C - 1, KAKI BUKIT AVE 6, #01-43, 417883 Kaki Bukit - Tel:									
Handling Insurer: <b>AIG Asia Pacific Insurance Pte. Ltd. (Express)</b> - Tel: 65-6419-3000 ... [Handled by <b>Wui, Shawn-KJ</b> ] <a href="mailto:Shawnkaijye.Wui@aig.com">Shawnkaijye.Wui@aig.com</a>									
Claimant's Insurer: <b>NTUC Income Insurance Co-operative Ltd (HQ)</b> - Tel:									
Adjuster: <b>LKK Auto Consultants Pte Ltd (HQ)</b> - Tel: 6256-3561 ... [Handled by <b>ADRIAN LING</b> ] ... [Final Rpt due 25/01/2018]									
<b>ASSOCIATED MAIL RECEIVED</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Compose Case Mail</a></span>									
There are no mail for this case.									
<b>ALL ASSOCIATED TASKS</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Search Tasks</a> <a href="#">Create New Task</a> <a href="#">Complete</a></span>									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

## Claim Documents

\*SLV336Z (0500929062SG)  
[SBW666J]  
TP  
SUNRICH CAR LEASING  
Jan 13 2018 3:00AM  
[WEE WOON KHIAM BOBBY]  
Sm Automotive - Kaki Bukit

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 10:28		Accident Statement <small>From: SC - Reg. No: SBW666J, Claimant: WEE WOON KHIAM BOBBY</small>															Load HTM		
Photos/Images															3 per page			<input checked="" type="checkbox"/>		
No	Relabel/Reorder		LKK Auto Consultants Pte Ltd (HQ)												Thumbnail			Print		
1	14/02/18 10:07		General View															Load JPG <input checked="" type="checkbox"/>		
2	14/02/18 10:07		Chassis Number															Load JPG <input checked="" type="checkbox"/>		
3	14/02/18 10:07		General View															Load JPG <input checked="" type="checkbox"/>		
4	14/02/18 10:07		General View															Load JPG <input checked="" type="checkbox"/>		
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6	14/02/18 10:07		General View															Load JPG <input checked="" type="checkbox"/>		
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26	14/02/18 10:07		General View															Load JPG <input checked="" type="checkbox"/>		
27	14/02/18 10:07		General View															Load JPG <input checked="" type="checkbox"/>		
28	14/02/18 10:07		General View															Load JPG <input checked="" type="checkbox"/>		
29	14/02/18 10:07		Reinspection Photo															Load JPG <input checked="" type="checkbox"/>		
30	14/02/18 10:07		Reinspection Photo															Load JPG <input checked="" type="checkbox"/>		



Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
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61	14/02/18 10:07	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
62	14/02/18 10:07	Reinspection Photo	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	16/01/18 18:33	TP GIA REPORT	Load PDF	
2	03/04/18 16:41	WORKSHOP INVOICE	Load PDF	
3	03/04/18 16:41	AUTHORISATION TO ACT FORM	Load PDF	
4	03/04/18 16:41	Release Voucher	Load PDF	
5	03/04/18 16:41	LTA SEARCH	Load PDF	
6	03/04/18 16:41	LETTER TO OI	Load PDF	

## Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
<b>Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)</b> <div style="border: 1px solid black; height: 40px; margin-top: 5px;"></div>			

Show Remarks To: ☐ Handling Insurer  
Note: Remarks are private unless you show it to other parties.

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM \_\_\_\_\_

### THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SBW666J (Insd veh)	Model:	NISSAN LATIO 1.5 L (A)
	SLV336Z (TP veh)		
Date of Accident:	13/01/2018		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	:	\$	12,863.90
Final Repair Cost	:	\$	4,200.00
Loss of Use	:	\$	420.00
Rental (if any)	:	\$	0.00
LTA / GIA Search Fee	:	\$	7.45
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum	:	\$	4,627.45

7.00 days at \$60.00 per day  
days

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

A) For Non GIA Registered Workshop: Agreed Liability \_\_\_\_\_ 100 (%)

B) For GIA Registered Workshop: BOLA Applicable: Yes/ No BOLA Scenario No: \_\_\_\_\_

BOLA Liability: \_\_\_\_\_ (%) Assessed Liability (\*): \_\_\_\_\_ (%)

\* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.

Remarks \_\_\_\_\_

Payment Instruction: Payee's Breakdown			
1)	SM Automotive	:	\$ 4,627.45
2)		:	\$
3)		:	\$

JOANNE LEE KHANG MIN

03 Apr  
2018

LKK Auto Consultants Pte Ltd

Date

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

# LKK Auto Consultants Pte Ltd

(Co Reg No: 199607198R)

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

Singapore 408933

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

## VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC6/AIG18000999/AUS3Q2

Date: 04/04/2018

### REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100277946  
 Claimant Vehicle No: SLV336Z Insured Vehicle No: SBW666J  
 Date of Loss: 13/01/2018 Nature of Claim: TP Claim No: 0500929062SG

### DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SLV336Z  
 Make & Model: NISSAN LATIO, 1.5 L (A) Engine No: HR15041216B  
 Reg. Date: 24/12/2008 (Man. Year: 2008) Chassis No: JN1BAAC11Z0020501  
 Colour: Purple Odometer: 153515 km  
 Engine Capacity: 1498 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: 195/60 R15 Rear Tyre Size: 195/60 R15  
 Front Left Side: Goodyear 6 mm Rear Left Side: Goodyear 6 mm  
 Front Right Side: Goodyear 6 mm Rear Right Side: Goodyear 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	8,753.90	3,238.45	5,517.45	63.03
Miscellaneous Items	0.00	0.00	0.00	
Labour	4,110.00	2,060.00	2,050.00	49.88
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Calculated Gross Total (S\$)</b>	<b>12,863.90</b>	<b>5,296.45</b>	<b>7,567.45</b>	<b>58.83</b>
<b>Approved Total (Overridden) (S\$)</b>		<b>4,200.00</b>		
<b>Nett Amount (S\$)</b>	<b>12,863.90</b>	<b>4,200.00</b>	<b>8,663.90</b>	<b>67.35</b>
<b>+ Loss of Use (7.0 x S\$60.00/day) (S\$)</b>		420.00		
<b>+ Doc/Search Fee (S\$)</b>		7.45		
<b>Nett Liability (S\$)</b>		<b>4,627.45</b>		

### INSPECTION

Date of Assignment: 15/01/2018  
 Date Inspected: 15/01/2018 Inspected At: Sm Automotive - Kaki Bukit (HQ)  
 BLOCK C - 1, KAKI BUKIT AVE 6, #01-43  
 Singapore 417883  
 Estimated Period of Repair: 6.0 days

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**Adjuster:** ADRIAN LING**Manager:** THIN THIN HLAING

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

## REPAIR DETAILS

## Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*REAR BOOT LID	Buckled	764.60 F	*764.60 FL
2	1		*REAR BOOT LID INNER TRIM BOARD	Not Necessary	493.50 F	*- FL
3	2		*REAR TAIL LAMP PANEL	Repair	329.60 F	*- FL
4	1		*REAR BUMPER	Deformed	609.60 F	*509.90 FL
5	2		*REAR BUMPER SIDE RETAINER	Necessary	66.40 F	*66.40 FL
6	1		*REAR BUMPER BRACKET	N/S Dented	183.40 F	*91.70 FL
7	1		*REAR END PANEL	Dented	486.90 F	*486.90 FL
8	2		*REAR FENDER INNER TRIM BOARD	Not Necessary	986.80 F	*- FL
9	1		*REAR SPARE TYRE PANEL	Repair	771.40 F	*- FL
10	1		*REAR SPARE TYRE PANEL TOP COVER	Deformed	495.00 F	*495.00 FL
11	1		*REAR EXHAUST	Bent	526.40 F	*526.40 FL
12	2		*REAR BOOT LID HINGE	Not Necessary	102.40 F	*- FN
13	1		*REAR BOOT LID EMBLEM LOGO	Necessary	43.90 F	*43.90 FN
14	1		*REAR BOOT LID LATIIO LOGO	Necessary	54.00 F	*54.00 FN
15	1		*REAR BOOT LID NUMBER PLATE	Not Necessary	50.00 F	*- FN
16	1		*REAR BOOT LID CENTRE CHROME MOULDING	Not Necessary	130.10 F	*- FN
17	1		*REAR BOOT LID INNER LOCK	Damaged	105.00 F	*105.00 FN
18	1		*REAR BOOT LID INNER RUBBER	Cut	94.50 F	*94.50 FN
19	10		*REAR BOOT LID INNER TRIM BOARD CLIP	Not Necessary	65.00 F	*- FN
20	2		*REAR TAIL LAMP	Cracked	438.80 F	*438.80 FN
21	4		*REAR TAIL LAMP CLIP	Necessary	32.00 F	*32.00 FN
22	10		*REAR BUMPER CLIP	Necessary	65.00 F	*30.00 FN
23	1		*REAR BUMPER INNER SPONGE	Deformed	38.60 F	*38.60 FN
24	2		*REAR BUMPER MUD SHIELD	Not Necessary	102.40 F	*- FN
25	8		*REAR BUMPER MUD SHIELD CLIP	Not Necessary	52.00 F	*- FN
26	1		*REAR END PANEL TOP GARNISH	Deformed	73.10 F	*73.10 FN
27	1		*REAR END PANEL LOCK SENSOR	Damaged	109.90 F	*109.90 FN
28	16		*REAR FENDER INNER TRIM BOARD CLIP	Not Necessary	104.00 F	*- FN
29	1		*REAR CENTRE EXHAUST	Not Necessary	494.80 F	*- FN
30	2		*REAR EXHAUST MOUNTING	Not Necessary	84.80 F	*- FN
31	1		*REAR BUMPER REVERSE SENSOR	Damaged	350.00 FS	*200.00 FS
32	1		*REAR SPARE TYRE PANEL & END PANEL SEALANT	Necessary	450.00 FS	*60.00 FS

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

<b>Sub Total (\$\$)</b>	<b>8,753.90</b>	<b>4,220.70</b>
- List Item Discount on L Items 0.00/30.00% (\$\$)	0.00	882.27
- Nett Item Discount on N Items 0.00/10.00% (\$\$)	0.00	101.98

<b>Total Parts (\$\$)</b>	<b>8,753.90</b>	<b>3,236.45</b>
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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
<b>Labour Items</b>				
1	TO REMOVE & REFIT CUSHION	New	280.00	60.00
2	TO REMOVE & REFIT REVERSE SENSOR	New	100.00	50.00
3	TO REMOVE & REFIT REAR & CENTRE EXHAUST	New	380.00	80.00
4	TO CHECK WIRING	New	100.00	30.00
5	TOWING FEE	New	100.00	0.00
6	TUFF KOTE	New	150.00	40.00
7	PANEL BEATING	New	1,600.00	800.00
8	SPRAY PAINTING	New	1,400.00	1,000.00
<b>Gross Labour Cost (\$\$)</b>			<b>4,110.00</b>	<b>2,060.00</b>

Report was unsubmitted during this print-out.

< END OF ESTIMATES >