

(A)

INSURANCE

INS. CASE OWNER:

Shawn

CC6 / AIG18001099

Ver 3

LKK:

IDAC:

ASSIGNMENT

Surveyor:

MARCUS

DOI:

18/01/18

Date / Time:

12/01/18

Registered in Merimen:

13/01/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

GRE 7529X

Claim No.:

985690319159

Name of Insured:

TOPFLIGHT GROUP PTE LTD

Policy No.:

2100457014

Insured Tel No.:

HP: 9764 6451

Make / Model:

1. HACE

Excess Sec II :SS

D.O.A.: 03/01/18

Place of Accident:

9maga Dr.

Is driver the owner?

(YES / NO)

Nature of Accident:

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

FRC 4535H



INSRS:

WSP: Ace Custom

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

22/01/18 (After)

FRC 4535H - X : GRE 7529X - X

OI NR - SEND FIRST LETTER TO OI.

1st AR - 22.04

31/1/18

SEM ON THE FOR NON REPORTING.

5/3/18

ARR INFORM OI SINCE NON-REPORTING.

9/3/18

SENT OUT JAE AND TRAFFIC POLICE FOR NON REPORTING.

12/3/18

2nd AR - 22.04

6/4/18

CALLER OI OI COMPANIES ACCIDENT. OI MAKE A RM THEN AND PUT TP IN REAR BOX. INFORM TP CLAIM ASSESS TO SETTLE AND ADVISE ABOUT NCD ISSUE.

RECEIVED 15 MAY 2018

STAGE

DATE / PIC

Non-Reporting Itr (1st):

22/1/18

Non-Reporting Itr (2nd):

31/1/18 1st AR

Non-Reporting Itr (Final):

9/3/18 2nd AR

Notification Itr (if non-pickup):

Call OI:

ASHER 26.4.18

After call Itr to OI:

Documentation Check List: Handler Typist

Notification Itr (if non-pickup)

After call Itr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice:

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE

Date/Time:

Sent By:

FINALIZATION

Date/Time: 18/1/18

Confirm with: Tony

Confirm by: LKS

Repair Cost:

SS 1,060.00

(1 days) Reduction:

10 %

Email

Call

FINAL SETTLEMENT

Date/Time: 28.5.18

Confirm with

Email

Call

Final Liability:

% 100

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

MIL

If NO or B 28. Ass. Lia:

Repair Cost:

SS 1,060.00

OI TURN RM TP REAR LH

Loss of Rental (LOR):

SS -

(1 days)

Loss of Use (LOU):

SS 60.00

(S30 x 2 days)

Loss of Income (LOI):

SS -

(S x days)

LOR only ☐ LOU only ☒

LOR + LOU ☐

LOR + LOU ☐

[Tick only one]

GIA/LTA Search

SS -

Medical:

SS -

Disbursement:

SS -

(e.g. Tow/ Independent)

Legal Cost

SS -

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

TP

3) Survey fee:

2300 1420

Total:

SS 1,120.00

Global Sum SS:

FINAL PAYMENT

Date/Time: 11.5.18

Confirm with:

Email

Call

Payee 1:

SS 1,120.00

Name 1:

ACE CUSTOM

Payee 2: (Strike if N.A.)

SS

Name 2:

Payee 3: (Strike if N.A.)

SS

Name 3:

COPY SENT
15/4/18

08/11/13 waf

ASS. REC. BY: Marcus

REF:

Alb

ASSIGNMENT

From: Date:

Estimated Cost:

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

To Inspect Vehicle No: FBC 45-35H

at Workshop mis Ace custom

of

Insured: 13 E 7529X

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: sk

IDAC Accident Rpt: Consistent? Yes or No

GIA / PR. Seen: Consistent? Yes or No

Est Repairs: 1 days Res: Yes or No

Lum Sum: 1.37 % 3 Val: Yes or No

CA / REV / REP. / 24 HRS 3269C

Date: Person Contacted: Vehicle: IN / OUT

Date / Time Action / Instruction

18/1/18 contact P.uly 01060 with Tony

(RED + 110 10%)

Veh No: FBC 45-35H Yr Regn: 3 08

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

Truck / Trailer or

Make: Harley Davidson C.C. 1584

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

Sp. Reading: 83614 T/Radio: Insured / Std / NI / NA

Eng/No:

C/No: SHD164.4498K 317939

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

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

Tyre Size: F: 110/90-16

R: 150/90-16

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

TOYO / YOKO or

Front

Rear

R/Bal: 7 mm R/Bal: 7 mm

L/Bal: mm L/Bal: mm

D.O.A: 31/1/18 D.O.I: 18/1/18

Survey held at

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

acc

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

Date/Time File Pass to?

☐ : Preli. Report

1) Date/Time File Return to?

☐ : Final Report

Days Of Repair:

Resurvey No. of Trip:

Survey Fee

Transportation

Add Fee:

☐ Site Insp (\$) \$ + R\$ \$

☐ Interview (\$) Photos

☐ Tech. Invs (\$) Others: AR

☐ Weekend (\$)

Report Format :

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

TOTAL

42.54 x 2



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

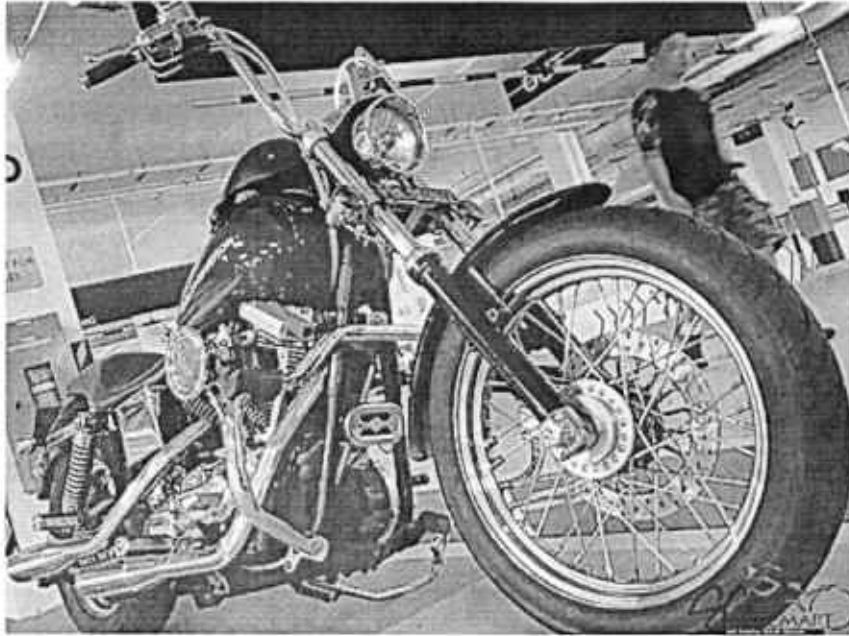
Affiliated to Federation Internationale Des Experts En Automobile				
AIG ASIA PACIFIC INSURANCE PTE LTD		Ref : CC6/AIG18001099/Ues3		
78 SHENTON WAY #08-16 CHARTIS BUILDING SINGAPORE 079120		Date : 18-01-2018		
		Code : AIG		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	GBE 7529X	Veh. Inspected	FBC 4535H	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	18/01/2018	
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	03/01/2018	Inspection Date	18/01/2018	
Survey held at	ACE CUSTOM 91 DEFU LANE 10 #01-05C SINGAPORE 539221			
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:	Singapore NRIC
Owner ID:	3269C
Vehicle Details	
Vehicle No.:	FBC4535H
Vehicle to be Exported:	No
Intended De-registration Date:	18 Jan 2018
Vehicle Make:	HARLEY DAVIDSON
Vehicle Model:	FXDF DYNA FATBOB
Primary Colour:	Black
Manufacturing Year:	2008
Engine No.:	GY48317939
Chassis No.:	SHD1GY4498K317939
Maximum Power Output:	-
Open Market Value:	\$15,372.00
Original Registration Date:	28 Mar 2008
First Registration Date:	28 Mar 2008
Transfer Count:	2
Actual ARF Paid:	\$2,306.00
Intended PARF Rebate Details	
PARF Eligibility:	No
PARF Eligibility Expiry Date:	-
PARF Rebate Amount:	\$0.00
Intended COE Rebate Details	
COE Expiry Date:	27 Mar 2018
COE Category:	D - Motorcycle
COE Period(Years):	10
QP Paid:	\$959.00
COE Rebate Amount:	\$18.00
Total Rebate Amount:	\$18.00

The information contained herein is correct as at 18 Jan 2018

OK



REPORT ERROR > (/LISTING/LISTING/ERROR/USEDBIKE/5559/) + ADD TO SHORTLIST

SHARE (WHATSAPP://SEND?TEXT=HTTPS://WWW.SGBIKEMART.COM.SG/LISTING/USEDBIKE/HARLEY-DAVIDSON-HARLEY-DAVIDSON-LOW-RIDER/5559/)

Harley Davidson FXDLI Dyna Low Rider

Listing Type	Free Ad
Brand	Harley Davidson (/listing/usedbike/brand/harley-davidson/)
Model	Harley Davidson FXDLI Dyna Low Rider (/listing/usedbike/model/harley-davidson-fxdl-dyna-low-rider/)
Engine Capacity	1550cc
Classification	2
Registration Date	21/09/2001
COE Expiry Date	20/09/2021 (3 years 8 months left)
Mileage	153000km
No. of owners	6
Type of Vehicle	Cruiser (/listing/usedbikes/listing/?bike_type=1)

Job Sheet

Vehicle No: FBC 425 4535 H

Owner Name: _____

Contact: _____

Date: _____

TOTAL P/P \$ 1060
1 day.

not official
Mark
used
NP90096608
Y. h. ph. Other repair

Parts:	
--------	--

S/N	DESCRIPTION	QTY	PRICE	
1	Left saddle bag	1	\$1100/-	10%
2	Rear Licence plate	1	\$20/-	✓
3	Labour		\$50/-	✓
4				
5				
6				
7				
8				
9				
10				
11	LKK Auto Consultants hence notify the Repairer of the following: • To resurvey before/after survey 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 modifications is allowed • Supplementary demist must be resurveyed and is subject to final approval from Insurance Company			
12				
13				
14				
15				
16				
17				
18	Acknowledged by Repairer			
19	Signature:			
20	Date:			
21				
22				
23				
24				



RECORDS MANAGEMENT CENTRE

**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

Third Party Insurer Enquiry

Our Ref No: GR-18-008673

Date of Request: 16/01/2018

Your Ref No: Online Purchase

Yew Tee Automobile Tech Pte Ltd
Blk 6 Woodlands Road 399F,
Yew Tee Ind Estate
Singapore 678006

Dear Sir/Madam,

Enquiry Date: 16/01/2018
Enquiry By: Toh Lei Ming
TP Vehicle No: GBE7529X
Accident Date: 03/01/2018

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
GBE7529X	AIG Asia Pacific Insurance Pte. Ltd.	18/03/2017-17/03/2018	65-6419-3000

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.

**YEW TEE AUTOMOBILE TECH PTE LTD**

HQ: BLK 6 WOODLANDS ROAD 399-F YEW TEE IND EST S(678006)

BR: SYNERGY@KB, 25 KAKI BUKIT ROAD 4 #01-61 S(417800)

BR: MEGA@WOODLANDS, 39 WOODLANDS CLOSE #01-12 S(737856)

GST Reg No. 200311009C

Singapore

67653373 / 67023113

INFO@YEWTEEGROUP.COM

WWW.YEWTEEGROUP.COM

Company Registration No. 200311009C

INVOICE TO

Ace Custom

Tax Invoice 18010143**DATE** 16/01/2018 **TERMS** Due on receipt**VEHICLE NO.**

FBC4535H

CONTACT**ATTN**

ACTIVITY	QTY	RATE	TAX	AMOUNT
SEARCH FEE	1	1.87	7% SR	1.87

Official receipt will not be issue.

Interest will be charged at 1.5% per month on all overdue account, if no remarks is made will be considered as correct. Cheque should be crossed & made payable to "YEW TEE AUTOMOBILE TECH PTE LTD" and strictly send to our HQ address.

Please quote our invoice number at back of the cheque.
Thank You.

SUBTOTAL	1.87
GST TOTAL	0.13
TOTAL	2.00

TOTAL DUE**SGD 2.00**_____
RECEIVED BY_____
ISSUED BY

E. & O.E.

Asher Sng (LKKAUTO)

From: Asher Sng (LKKAUTO)
Sent: Monday, 26 March 2018 10:06 AM
To: 'Wui, Shawnkaijye'
Cc: Vic (LKKAUTO)
Subject: Your Ref: 9856903191SG, ACCIDENT INVOLVING VEHICLES GBE 7529X AND FBC 4535H ON 03/01/2018
Attachments: Traffic Police (Non-Reporting).pdf; 2ND AR NON REPORTING LETTER.pdf; 1ST AR NON REPORTING LETTER.pdf; NON-REPORTING LETTER.pdf

Your Ref: 9856903191SG
Our Ref: CC6/AIG18001099/Ues3

Hi Shawn,

ACCIDENT INVOLVING VEHICLES GBE 7529X AND FBC 4535H ON 03/01/2018

We refer to the above matter.

TP reported that OI rear ended his vehicle.

We try to contact Insured and the insured driver a several time till date but no response.

However, after few weeks time, there was still no OI GIA report in yet. Normal letter, AR registered letters and a letter to Traffic Police for reporting assistance were already been sent out. Please see attached letters.

Till date, no OI GIA report in yet.

Please advise as TP is chasing for settlement.

Thank You.

Best Regards,

Asher Sng | Case Handler

LKK Auto Consultants Pte Ltd

phone: 6841-6051 | email: ashersng@lkkauto.com | fax: 6741-4108

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



Auto
Consultants
Pte Ltd

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

Our Ref: CC6/AIG18001099/Uea3

26 APRIL 2018

TOPFLIGHT GROUP PTE LTD
8A ADMIRALTY STREET
#05-18 FOOD XCANGE @ ADMIRALTY
SINGAPORE 757437

Dear Sir/Madam,

ACCIDENT INVOLVING GBE 7529X AND FBC 4535H ON 03/01/2018

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,

Asher Sng
Case Handler
DID: 6841 6051
FAX: 6741 4108
Email: Ashersng@lkkauto.com

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


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

I, **LECK WEE TUCK, ELVIN (LU WEIDE, ELVIN)** (the third party claimant") of **BLK 672C EDGEFIELD PLAINS #02-575 S(823672)** (address), owner of **FBC 4535H** (vehicle no.) hereby authorize **ACE CUSTOM** ("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 **FBC 4535H** that was damaged pursuant to the accident which occurred on **03/01/2018** (date) along **JUNCTION OF PUNGGOL DRIVE & PUNGGOL EAST** (location) involving vehicle no/s **GBE 7529X** ("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 28 (day) of April (month) 20 18 (year)



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



Signed by "the workshop"
(with chop)

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

"We/I, ACE CUSTOM ("the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd LKK AUTO CONSULTANTS PTE LTD (name of surveyor) with respect to the amount claimed for S\$1,060.00 (Repair Cost), S\$60.00 (Loss of Use/Rental), S\$ (Disbursement) for vehicle no. FBC 4535H that was damaged pursuant to the accident which occurred on 03/01/2018 (date) along JUNCTION OF PUNGGOL DRIVE & PUNGGOL EAST (location) involving vehicle no/s GBE 7529X.

This is pursuant to the inspection conducted on 18/01/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner LECK WEE TUCK, ELVIN (LU WEIDE, ELVIN) ("the third party claimant") of vehicle no. FBC 4535H 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 FBC 4535H (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 May (month) 2018 (year)



CKS

Signed by appointed surveyor



Signed by "the workshop" (with chop)

Ace Custom Co. Reg. No.: 53188733K

25 Kaki Bukit Road 4 #01-88 Singapore 417800

Mobile : +65 9387 8919 Tel: +65 6385 8888 7588

Email : tonyacecustom@yahoo.com

INVOICE

No.: 04050

M/s

ALG ASIA PACIFIC
INSURANCE P/L

Vehicle No.:

FBC 4535H

Date :

4/4/18

Contact No.:

项目 No	数量 Quantity	摘要 Description	价目 Unit Price	金额 Amount
1		total repair costs		1060/-
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				

Cheques are to be crossed and made payable to
"Ace Custom"

E & O.E.

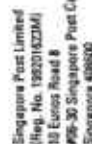
TOTAL

1060/-

Ace

Customer's Chop & Sign

Issued By



Tel: 1605
Fax: 6642 3114
To check delivery status or to raise an enquiry
on your registered article(s), please visit
www.singpost.com

THE UNIVERSITY OF CHICAGO PRESS

NOTES: a) Separate forms are to be used for Insured and Non-Insured Reinstated Article

- a) Separate forms are to be used for Insured and Non-Insured Registered Article.
 b) Please provide all information required and produce this receipt for all enquiries.
 c) * Please tick where applicable, it shall be assumed a Advice of Receipt (AR) is required or delivery by air is requested if relevant * is left blank.
 d) Please indicate the return address on the item(s) to ensure prompt return in event of non-delivery to the addressee(s).
 e) Please post item(s) at the post office counter according to the sequence stated below.

1. Name & Address of Addressee TOPFLIGHT GROUP PTE LTD 8A ADMIRALTY STREET #05-18 FOOD X-CHANGE @ ADMIRALTY SINGAPORE 757437	<table border="1"> <tr> <td>AR*:() Y () N</td> <td>By*:() AIR () SUR</td> </tr> <tr> <td>Insurance*:() Y SS () N</td> <td></td> </tr> <tr> <td colspan="2">Contents:</td> </tr> </table>	AR*:() Y () N	By*:() AIR () SUR	Insurance*:() Y SS () N		Contents:		For Official Use Only (Item numbers are printed in order of posting at counter) RA TSN Ref: 1925/03 Date: 01 Feb 2018 RA No: RC2499169635G
AR*:() Y () N	By*:() AIR () SUR							
Insurance*:() Y SS () N								
Contents:								
2. Name & Address of Addressee OIVEN,GBE 7528X / TP VEH, FBC 4535H	<table border="1"> <tr> <td>AR*:() Y () N</td> <td>By*:() AIR () SUR</td> </tr> <tr> <td>Insurance*:() Y SS () N</td> <td></td> </tr> <tr> <td colspan="2">Contents:</td> </tr> </table>	AR*:() Y () N	By*:() AIR () SUR	Insurance*:() Y SS () N		Contents:		
AR*:() Y () N	By*:() AIR () SUR							
Insurance*:() Y SS () N								
Contents:								

RA TSH Ref: 1925/032/C0049
Date: 01 Feb 2018
RA No: 8024991696356

Sender's Agreement

I have read, understood and agreed to the terms and conditions of posting overleaf. I accept the maximum liability payable for Registered Mail Service and certify that all information provided by me is true and the item(s) does not contain any hazardous or prohibited item(s).

0650

Name & Signature

Date _____

Journal of Interpersonal Violence

SINGAPORE POST
MACPHERSON RD
GST Reg. Add: SINGAPORE POST CENTRE
10 EUNOS ROAD 8
SINGAPORE 408600
GST Reg. No : M2-0105651-9
Date: 01 Feb 2018 Time: 10:38:11

Description	Amount(S\$)	GST@7%
-------------	-------------	--------

Ref. No: PSL01/1925/032/0047

Postage Label

LOCAL

2 X	2.54	5.08	0.33
-----	------	------	------

SUB TOTAL	5.08	0.33
-----------	------	------

TOTAL AMOUNT	5.08	
GST COLLECTED BY SINGPOST		0.33

MOP : CASH : \$5.08

Collect a FREE HPB steps tracker at participating Post Offices located island-wide! Book an appointment now at stepschallenge-appointment.com! Terms & conditions apply.

Pay any bills on SAM and earn LinkPoints now! Terms & conditions apply

Thank you for visiting Singapore Post

#Zero-rated for GST

*Exempt

+Out of Scope

**Supplier Item

Price inclusive of 7% GST where applicable

I have checked & confirmed the product is visually good, functional & performed within expectation.

SINGAPORE POST
 MACPHERSON RD
 GST Reg. Add: SINGAPORE POST CENTRE
 10 EUNOS ROAD 8
 SINGAPORE 408600
 GST Reg. No : M2-0105651-9
 Date: 12 Mar 2018 Time: 10:25:43

Description Amount(S\$) GST@7%
 Ref. No: PSL01/1926/071/0046
 Postage Label
 LOCAL
 3 X 2.54 7.62 0.50

SUB TOTAL 7.62 0.50

TOTAL AMOUNT 7.62
 GST COLLECTED BY SINGPOST 0.50

MOP:CASH : \$7.62

Enjoy up to 3% cashback on eligible online and retail spend with the Spree Credit Card. No minimum spend required. T&Cs apply. Sign up now at singpost.com/spreecard

Pay any bills on SAM and earn LinkPoints now! Terms & conditions apply

Thank you for visiting Singapore Post

#Zero-rated for GST

*Exempt
 *Out of Scope
 **Supplier Item

Price inclusive of 7% GST where applicable
 I have checked & confirmed the product is visually good, functional & performed within expectation.

Singapore POST

Singapore Post Limited
 (Reg. No. 192018CJM)
 10 Eunus Road 8
 #05-30 Singapore Post Centre
 Singapore 408600

Tel: 1825
 Fax: 8442 9114
 To check delivery status or to raise an enquiry on your registered articles, please visit
www.singpost.com

POSTING RECEIPT FOR REGISTERED ARTICLE(S)

NOTES:

- Separate forms are to be used for Insured and Non-Insured Registered Articles.
- Please provide all information required and produce this receipt for all enquiries.
- Please tick where applicable. It shall be assumed no Advice of Receipt (AR) is required or delivery by air is requested if relevant * is left blank.
- Please indicate the return address on the item(s) to ensure prompt return in event of non-delivery to the addressee(s).
- Please post item(s) at the post office counter according to the sequence stated below.

1. Name & Address of Addressee		TOPFLIGHT GROUP PTE LTD 8A ADMIRALTY STREET #05-18 FOOD X-CHANGE @ ADMIRALTY SINGAPORE 757437		AIR* : () Y () N By* : () AIR () SUR Insurance* : () Y \$ () N		For Official Use Only (Item numbers are printed in order of posting at counter)	
2. Name & Address of Addressee		OLVEH, GBE 7529X / TP VEH, FBC 4535H		AIR* : () Y () N By* : () AIR () SUR Insurance* : () Y \$ () N		RA TSN Ref: 1926/071/00046 Date: 12 Mar 2018 RA No: RC26351084056	
				Contents:			
				Contents:			

Sender's Agreement

I have read, understood and agreed to the terms and conditions of posting overseas. I accept the maximum liability payable for Registered Mail Service and certify that all information provided by me is true and the item(s) does not contain any hazardous or prohibited item(s).

Name & Signature

Date

08/2014

...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	18 Jan 2018 Edit Reg		18 Jan 2018 00:00 Edit Adj Rpt	S\$1,060.00 Edit Estimates	S\$1,060.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All
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CLAIM SUBFOLDER DETAILS

[\[Created by adjuster\]](#)

Insured:	TOPFLIGHT GROUP PTE LTD, Co. Reg. No.: 201408747W		
Main Claimant:	LECK WEE TUCK, ELVIN (LU WEIDE, ELVIN), ID: S1753269C		
Vehicle Reg. No.:	FBC4535H	Date of Loss:	03/01/2018 00:00 - :59 [117 Months and 6 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / 9856903191SG	Policy/Cover Note No.:	2100457014
Vehicle Reg. No. (Insured):	GBE7529X	Policy No. (Claimant):	S117V02832/VMS/R02
		Excess:	
Repairer:	Ace Custom (HQ) 25 Kaki Bukit Road 4, #01-88 Synergy @ KB, 417800 Kaki Bukit - Tel: 6288 6693		
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:	Liberty Insurance Pte Ltd (HQ) - Tel: 6221 8611		
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MARCUS CHUA] ... [Final Rpt due 29/01/2018]		

ASSOCIATED MAIL RECEIVED

[View All](#)[Compose Case Mail](#)

- AIG_SG (19/01/2018): Request To Upload TP GIA Report
- AIG_SG (19/01/2018): No OI GIA Report

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

*FBC4535H (9856903191SG)
[GBE7529X]

TP

LECK WEE TUCK, ELVIN (LU WEIDE, ELVIN)

Jan 3 2018 12:00AM

[TOPFLIGHT GROUP PTE LTD]

Ace Custom

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

Photos/Images				3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print	
1	18/01/18 16:33	Chassis Number		Load JPG	<input checked="" type="checkbox"/>
2	18/01/18 16:33	General View		Load JPG	<input checked="" type="checkbox"/>
3	18/01/18 16:33	General View		Load JPG	<input checked="" type="checkbox"/>
4	18/01/18 16:33	General View		Load JPG	<input checked="" type="checkbox"/>
5	18/01/18 16:33	General View		Load JPG	<input checked="" type="checkbox"/>
6	18/01/18 16:33	General View		Load JPG	<input checked="" type="checkbox"/>
7	18/01/18 16:33	General View		Load JPG	<input checked="" type="checkbox"/>
8	18/01/18 16:33	General View		Load JPG	<input checked="" type="checkbox"/>
9	18/01/18 16:33	General View		Load JPG	<input checked="" type="checkbox"/>
10	18/01/18 16:33	General View		Load JPG	<input checked="" type="checkbox"/>
11	18/01/18 16:33	General View		Load JPG	<input checked="" type="checkbox"/>
12	18/01/18 16:33	General View		Load JPG	<input checked="" type="checkbox"/>
13	18/01/18 16:33	General View		Load JPG	<input checked="" type="checkbox"/>
14	18/01/18 16:33	General View		Load JPG	<input checked="" type="checkbox"/>
15	18/01/18 16:33	General View		Load JPG	<input checked="" type="checkbox"/>
16	18/01/18 16:33	Odometer Reading		Load JPG	<input checked="" type="checkbox"/>
17	18/01/18 16:33	General View		Load JPG	<input checked="" type="checkbox"/>
18	18/01/18 16:33	General View		Load JPG	<input checked="" type="checkbox"/>
19	18/01/18 16:33	General View		Load JPG	<input checked="" type="checkbox"/>
20	05/04/18 16:27	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>
21	05/04/18 16:27	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>
22	05/04/18 16:27	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>
23	05/04/18 16:27	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>
24	05/04/18 16:27	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>
25	05/04/18 16:27	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	22/01/18 09:33	TP GIA REPORT		Load PDF	
2	22/01/18 09:33	TP ESTIMATE - MARKED		Load PDF	
3	22/01/18 09:33	GIA SEARCH		Load PDF	
4	22/01/18 12:22	GBE 7529X - NON REPORTING LETTER		Load PDF	
5	31/01/18 12:51	1ST AR NON REPORTING LETTER		Load PDF	
6	09/03/18 15:03	2ND AR NON REPORTING LETTER		Load PDF	
7	09/03/18 15:03	Traffic Police (Non-Reporting)		Load PDF	
8	06/04/18 08:59	Status of Driving License		Load PDF	
9	26/04/18 12:46	LETTER TO OI		Load PDF	
10	17/05/18 16:06	WORKSHOP INVOICE		Load PDF	
11	17/05/18 16:06	AUTHORISATION TO ACT FORM		Load PDF	
12	17/05/18 16:06	Release Voucher		Load PDF	
13	17/05/18 16:06	Registered Mail Fee		Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print	
1	26/03/18 11:51	OI GIA REPORT		Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)			
<div></div>			
Show Remarks To: <input type="checkbox"/> Handling Insurer			
<small>Note: Remarks are private unless you show it to other parties.</small>			

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	GBE7529X (Insd veh)	Model:	HARLEY-DAVIDSON FXDF
	FBC4535H (TP veh)		1.6 (M)
Date of Accident:	03/01/2018		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
Repair Estimate	:	\$	1,170.00	
Final Repair Cost	:	\$	1,060.00	
Loss of Use	:	\$	60.00	2.00 days at \$30.00 per day
Rental (if any)	:	\$	0.00	days
LTA / GIA Search Fee	:	\$	0.00	
Others:	:	\$	0.00	
	:	\$		
Final Settlement Sum	:	\$	1,120.00	

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)	Ace Custom	:	\$ 1,120.00
2)		:	\$

JOANNE LEE KHANG MIN

17 May
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/AIG18001099/UEA3Q2

Date: 17/05/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100457014
 Claimant Vehicle No: FBC4535H Insured Vehicle No: GBE7529X
 Date of Loss: 03/01/2018 Nature of Claim: TP Claim No: 9856903191SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **FBC4535H**
 Make & Model: HARLEY-DAVIDSON FXDF, 1.6 (M) Engine No: GY48317939
 Reg. Date: 28/03/2008 (Man. Year: 2008) Chassis No: 5HD1GY4498K317939
 Colour: Black Odometer: 83614 km
 Engine Capacity: 1584 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: 110/90-16 Rear Tyre Size: 150/90-16
 Front Left Side: Michelin 7 mm Rear Left Side: Michelin 7 mm
 Front Right Side: 0 mm Rear Right Side: 0 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	1,120.00	1,010.00	110.00	9.82
Miscellaneous Items	0.00	0.00	0.00	
Labour	50.00	50.00	0.00	0.00
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Nett Amount (S\$)	1,170.00	1,060.00	110.00	9.40
+ Loss of Use (2.0 x S\$30.00/day) (S\$)		60.00		
	Nett Liability (S\$)	1,120.00		

INSPECTION

Date of Assignment: 18/01/2018
 Date Inspected: 18/01/2018 Inspected At: Ace Custom (HQ)
 25 Kaki Bukit Road 4, #01-88 Synergy @
 KB
 Singapore 417800
 Estimated Period of Repair: 1.0 days

Adjuster: MARCUS CHUA

Manager: Asher Sng Rong Yi

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		*LEFT SIDDLE BAG	Broken	1,100.00 F	*1,100.00 FL
2	1		*REAR LICENCE PLATE	Cracked	20.00 FS	*20.00 FS
					Sub Total (\$\$)	1,120.00
					- List Item Discount on L Items 0.00/10.00% (\$\$)	0.00
					Total Parts (\$\$)	1,120.00
						1,010.00

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

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<u>Labour Items</u>				
1	LABOUR	New	50.00	50.00
Gross Labour Cost (S\$)			50.00	50.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >