

INS. CASE OWNER:

Jaclyn

CC 6/AIG1800 1582, Acc 30

LKK:

IDAC:

Cyclo:

AUBAN

DOI:

ASSIGNMENT

25/1/18

Date / Time:

21/1/18

Registered in Merimen:

26/1/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SLK 8329A

Name of Insured:

Emily Tan May 00

Insured Tel No.:

HP: 9684311

Excess Sec II :SS

D.O.A: 23-01-18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

73371182656

Policy No.:

700449279

Make / Model:

Honda Shuttle

Place of Accident:

CT6 (MORR PLE)

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

Insured Liability: %

Final ? Yes / No

647462P



INSRS:

WSP:

Tel:

Liability:

RMKS:

mg solution



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time

20/1/18

3/1/18 @ 10:30AM

647462P. x ; SLK 8329A. x

CALLER OF CONTACTED ACCIDENT, OI PORE ENDED TP. REPORT TP CLAIM ASKED TO SEND AND AMUSE ABOUT NO VEHICLE.

ENTER REP LIABILITY CODE.

RECEIVED 20 APR 2018

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI: Emily 3/1/2018.

After call ltr to OI:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr 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: 3/1/18

Confirm with: Sg WONG

Confirm by: Wp

Repair Cost: 45 \$53,100 ( 4 days) Reduction: 70 %

Email ☐ Call ☐

FINAL SETTLEMENT

Date/Time: 18/4/18

Confirm with: Sg WONG

Email ☐ Call ☐

Final Liability: % 100 (Agreed / Assessed) BOLA S/N No.: 21

If NO or B 28, Ass. Lia:

Repair Cost: 4161 \$53,361.00 OI PORE ENDED TP

Loss of Rental (LOR): \$5 - ( days)

Loss of Use (LOU): \$5 480.00 (\$80 x 6 days)

Loss of Income (LOI): \$5 - (\$ x days)

LOR only ☐ LOU only ☒ LOR + LOU ☐ LOR + LOI ☐ (Tick only one)

GIA/LTA Search \$5 745

Medical: \$5 -

Disbursement: \$5 - (e.g. Tow/ Independent)

Legal Cost \$5 -

Total: \$5 3,804.45

Global Sum \$5:

FINAL PAYMENT

Date/Time: 18/4/18

Confirm with: Sg WONG

Email ☐ Call ☐

Payee 1: \$53,804.45

Name 1: MG SOLUTION PTE LTD

Payee 2: (Strike if N.A.) \$5

Name 2:

Payee 3: (Strike if N.A.) \$5

Name 3:

1) Claim status: Normal/Reject/Private Settle

2) Report Format: TP

3) Survey fee: +320 + 20

COPY SENT 20/4/18

Summary

REF:

## ASSIGNMENT

From: \_\_\_\_\_ Date: \_\_\_\_\_

Estimated Cost: \_\_\_\_\_

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

To Inspect Vehicle No: \_\_\_\_\_

at Workshop m/s \_\_\_\_\_

of \_\_\_\_\_

Insured: \_\_\_\_\_

Policy No: \_\_\_\_\_

Claims No: \_\_\_\_\_

Sum Insured: \_\_\_\_\_ Excess: \_\_\_\_\_

(Client's Record)

Make of Veh: \_\_\_\_\_

(Policy Condition)

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

N/S	O/S

Bal. or Market Value: \_\_\_\_\_

IDAC Accident Rpt: \_\_\_\_\_ Consistent? : Yes or No

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

Est. Repairs: 4 days Res: Yes or NoLum Sum: 30 % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

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

Vehicle: IN / OUT

Veh No: 6Y7462P Vt Reg: 2005 July

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

Truck / Trailer or Pick UpMake: Nissan Pick up cc: 2664Colour: Silver A/C: Insured / Std / NI / NASp. Reading: 40673 Ti Radio: Insured / Std / NI / NA

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

C/No: JN1AH6D2220036750Gen. Cond: Good / Fair / Poor / BurntSteering: In order / Jammed / Leaked / Burnt orBrake: In order / Jammed / Leaked / Burnt orMod: Nil / S/Rim / STD A/Rim orTyre Size: F: 185R14CR: 185R14C

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

TOYO / YOKO or Chao YangFront RealR/Bal: 06 mm R/Bal: 06 mmL/Bal: 06 mm L/Bal: 06 mmD.O.A. \_\_\_\_\_ D.O.I. 25/01/18Survey held at M6 SolutionDes. of Damages: Frt / Real / O/S / N/S / U/C / Rooftop or

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

Date / Time Action / Instruction

TP ALG.451 + 3,100 (res: + 7,149.63 70%)

Date/Time: File Pass to?

☐ : Preli. Report

Days Of Repair: \_\_\_\_\_

Date/Time: File Return to?

☐ : Final Report

Resurvey No. of Trip: \_\_\_\_\_

Survey Fee: \_\_\_\_\_

Date/Time: File Return to?

Add Fee: ☐ : Site Insp. (\$☐ : Interview (\$☐ : Tech Insp (\$☐ : Weekend (\$

Transportation: \_\_\_\_\_

Photo: \_\_\_\_\_

Other: \_\_\_\_\_

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/AIG18001582/Aea3		
78 SHENTON WAY #08-16 CHARTIS BUILDING SINGAPORE 079120		Date : 26-01-2018		
		Code : AIG		
<b>1. Policy Particulars :- THIRD PARTY CLAIM</b>				
Insured Veh.	SLK 8329A	Veh. Inspected	GY 7462P	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	26/01/2018	
<b>2. Vehicle Particulars &amp; Condition</b>				
Make & Model		c.c	0	
Engine No.	HIDDEN	Year of Reg.		
Chassis No.		Colour		
Odometer	-	Steering		
Brakes		Modification		
General				
<b>3. Conditions of Tyres</b>				
	Size	Make	Balance	
R/H Front Tyre			mm	
L/H Front Tyre			mm	
R/H Rear Tyre			mm	
L/H Rear Tyre			mm	
<b>4. Description of Damages</b>				
<b>5. General Information</b>				
Accident Date	23/01/2018	Inspection Date	25/01/2018	
Survey held at	MG SOLUTION PTE LTD 23 KAKI BUKIT AVE 4 (SOUTH WING) #02-03B VICOM INSPECTION CENTRE, SINGAPORE 415933			
<b>5a. Remarks</b>				
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				

# MG SOLUTION PTE LTD

23 Kaki Bukit Avenue 4 (South Wing) #02-03 Singapore 415933

Tel: (+65) 6243 1373 | Fax: (+65) 6243 1376

Reg. No: 201427944N

TO	: AIG	DATE	: 24-Jan-18
ATTENTION	: MOTOR CLAIMS DEPT	JOB TYPE	: T/P CLAIM
ESTIMATE REPORT	:		
<u>VEHICLE DETAILS</u>			
VEHICLE NO	: GY7462P	Asker	
MODEL	: NISSAN P/UP LOWBED	JN1AHGD22Z003675 0	
CHASSIS NO	:		
<u>ACCIDENT DETAILS</u>		DATE	: 23-Jan-18
		TIME	: 10:00HRS
THIRD PARTY REQUESTOR / CONTACT : JACK LI			

## CLAIM DETAIL : PARTS

S/N	DESCRIPTION	QTY	UNIT LIST PRICE	TOTAL LIST PRICE
1	TAIL GATE <i>Dented</i>	1	\$ 1,680.00	\$ <del>1,680.00</del> 1184
2	REAR BUMPER <i>Dented</i>	1	\$ 860.00	\$ 860.00
3	REAR CARGO BED(ALUMINIUM) <i>Ryis</i>	1	\$ 2,800.00	\$ 2,800.00
TOTAL PRICE				\$ 5,340.00
LESS 30%				\$ 1,602.00
SUB TOTAL PRICE				\$ 3,738.00

## CLAIM DETAIL : PARTS

S/N	DESCRIPTION	QTY	UNIT LIST PRICE	TOTAL LIST PRICE
1	TAIL GATE LOGO <i>na</i>	1	\$ 80.00	\$ <del>80.00</del> 35.40
2	TAIL GATE HINGE <i>na Bent</i>	2	\$ 67.80	\$ 135.60
3	REAR BUMPER BRACKET <i>Bent</i>	2	\$ 140.30	\$ 280.60
4	REAR BUMPER TOP COVER <i>Dented</i>	1	\$ 420.00	\$ <del>420.00</del> 288
5	REAR BUMPER TOP PLATE <i>Dented</i>	1	\$ 580.00	\$ <del>580.00</del> 255
6	REAR BUMPER STEP PANEL GARNISH <i>Dented</i>	1	\$ 360.00	\$ <del>360.00</del> 205.60
7	REAR NUMBER PLATE LAMP <i>Not a</i>	2	\$ 62.80	\$ 125.60

TOTAL PRICE \$ 1,901.80  
LESS 10% \$ 190.18

SUB TOTAL PRICE \$ 1,711.62

S/N	DESCRIPTION	QTY	UNIT S/NETT	TOTAL S/NETT
-----	-------------	-----	-------------	--------------

1	REAR NUMBER PLATE <i>Bent</i>	1	\$ 50.00	\$ <del>50.00</del> <i>30</i>
2	TAILGATE STICKER '70KM' <i>7m</i>	1	\$ 40.00	\$ <del>40.00</del> <i>20</i>
3	TAILGATE STICKER '5PAX'	1	\$ 40.00	\$ <del>40.00</del> <i>20</i>
4	REAR BUMPER TOP ALUMINIUM RETAINER RIVERT(SET) <i>few</i>	1	\$ 150.00	\$ <del>150.00</del> <i>30</i>
5	REVERSE SENSOR <i>2nd</i>	1	\$ 220.00	\$ <del>220.00</del> <i>200</i>
			<i>300</i> TOTAL	\$ 500.00

#### CLAIM DETAILS: LABOUR AND SPRAY PAINTING

S/N	JOB DESCRIPTION	PRICE	ADJUSTED COST	APPROVED
1	PANEL BEATING, REMOVAL AND REPLACING PARTS, STRAIGHTEN CHASSIS MEMBER	\$ <del>2,000.00</del>	<i>500</i>	
2	TO SPRAY PAINT AFFECTED AREA	\$ 1,200.00	<i>400</i>	
3	TUFF COAT	\$ 250.00	<i>x</i>	
4	WIRING CHECK	\$ <del>80.00</del>	<i>30</i>	
5	REMOVE AND REFIX CARGO BED ALUMINIUM	\$ 400.00	<i>x</i>	
6	REMOVE AND REFIT TAIL GATE ALUMINIUM	\$ <del>250.00</del>	<i>50</i>	
7	REMOVE AND REFIT REAR REVERSE SENSOR	\$ <del>120.00</del>	<i>40</i>	

**TOTAL**  
 TOTAL PARTS COST : \$ 5,949.62  
 TOTAL LABOUR COST : \$ 4,300.00  
 TOTAL REPAIR COST : \$ 10,249.62

\$4,300.00

*1020*

#### APPROVED DETAILS

EXCESS :  
 NO. OF DAYS :  
 RE-SURVEY :  
 PART BY PART OR LUMP SUM :  
 DATE & TIME OF SURVEY :  
 SURVEYED BY :  
 CONTACT NUMBER :  
 FAX NUMBER :

*Adrian Lin* *tel: 3920.98*  
*1/3 25/01/18 1/5 3.1K*  
*04 days.*

LKK Auto Consultants hence notify the Repairer of the following:  
 • To resurvey before/after spray painting  
 • To display certified artist 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:



## MG SOLUTION PTE LTD

23 Kaki Bukit Ave 4, AAS Kaki Bukit Centre #02-03 Singapore 415933

Tel: 6243 1373 Fax: 6243 1376

(GST Reg. No. 201427944N)

Date : 18/04/2018  
Your Ref : CC6/AIG18001582/Aea3 (SLK8329A)  
To : AIG ASIA PACIFIC INSURANCE PTE LTD  
Attn : Motor Claims Department

Dear Sir/Mdm,

**RE: ACCIDENT INVOLVING VEHICLE GY7462P & SLK8329A ON 23/01/2018 AT  
ALONG CTE TOWARDS CITY BESIDE BRADDELL ROAD EXIT.**

We refer to the above matter.

Attached copies of the following for your kind perusal:

- 1) Proforma Bill No.188098 @ S\$3,317.00 (Inclusive Of 7% GST)
- 2) Loss of Use @ S\$600.00 (6 Days x S\$100)
- 3) LTA Search @ S\$7.45
- 4) Authorisation to Act
- 5) GIA Report

Hope the above is in order and kindly let us have your confirmation soon.

Tax invoice will be issue upon amount finalized.

Thank You.

Yours faithfully,



Sharon Chia

HP: 9188 6931

E-mail: mg3solution@gmail.com

LETTER OF AUTHORITY

Name : PSL ENGINEERING PTE LTD

Address : 58 SUNGHEI KADUT DRIVE  
SINGAPORE 729572

Contact No : \_\_\_\_\_

TO: AIK ASIA PACIFIC INSURANCE PTE LTD

Dear Sirs,

ACCIDENT INVOLVING GY 7462P AND SLK 8329A ON 23/1/08  
AT/ALONG CTE towards City beside Braddell Road Exit.

I/We, PSL ENGINEERING PTE LTD, am/are the registered owner of  
motor car no. GY 7462P

Please note that I have assigned all compensations monies due to me/us in the above said accident  
to **M/S MG SOLUTION PTE LTD.**

I/We, hereby authorize you to release all compensation monies pertaining to the above-mentioned  
accident to **M/S MG SOLUTION PTE LTD** and forward your settlement cheque to **M/S MG SOLUTION  
PTE LTD** whom I had authorized to collect the said compensation monies.

Thank you



\_\_\_\_\_  
Signature of Claimant

\_\_\_\_\_  
Witness By

MG SOLUTION PTE LTD  
23 Kaki Bukit Ave 4 (South Wing) #02-03B  
Vicom Inspection Centre, Singapore 415933  
Tel: 6243 1373 Fax: 6243 1376  
GST Reg. No. : 201427944N

MOTOR CLAIM DISCHARGE

INSURED: PSL ENGINEERING PTE LTD  
CAR/LORRY/CYCLE: REG NO: 9Y 7462P POLICY NO: .....  
ACCIDENT CLAIM NO: .....

I / We confirm that I / we have taken delivery of Car / Lorry / Motor Cycle  
Registered No. 9Y 7462P .....from the repairers,  
Messrs MG SOLUTION PTE LTD .....

And that all repairs necessary as a result of an accident in which the said vehicle was involved on or  
about the 23 day of 01 2018 have been completed to my / our satisfaction, and that  
I / we have no further claim on the above company in Respect thereof.

Date: ..... Signature: .....

Co's Stamp: ..... NRIC No: .....

25/1/2018 P1  
25/1/2018 Sunday

Vehicle In - 25/1/2018  
Vehicle Out - 30/1/2018  
Penalty = 6 days x \$100  
= \$600



**Asher Sng (LKKAUTO)**

---

**From:** Asher Sng (LKKAUTO)  
**Sent:** Wednesday, 31 January 2018 2:13 PM  
**To:** 'EMILYTMD@GMAIL.COM'  
**Subject:** ACCIDENT INVOLVING SLK 8329A AND GY 7462P ON 23/01/2018



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/AIG18001582/Aea3**

31 JAN 2018

**EMILY TAN MAY DO**

Dear Sir/Madam,

**ACCIDENT INVOLVING SLK 8329A AND GY 7462P ON 23/01/2018**

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  
Case Handler  
DID: 6841 6051  
FAX: 6741 4108  
Email: [Ashersng@lkkauto.com](mailto: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, PSL ENGINEERING PTE LTD ("the third party claimant")  
of 58 SUNGAI KADUT DRIVE SINGAPORE 729572 (address),  
owner of 6Y 7462P (vehicle no.) hereby authorize  
M/S MG SOLUTION PTE LTD

(the workshop) to act for me with respect to my claim for repair costs and/or  
rental and/or loss of use ("claim") for my vehicle no. 6Y 7462P that was  
damaged pursuant to the accident which occurred on 23/1/18 (date) along  
CTE toward S City beside Bras Basah Road Exit (location)  
involving vehicle no/s SLK 8329A ("the accident").

I further authorize the workshop to settle the above mentioned claim in a  
manner that they deem fit and the workshop is further authorized to receive  
payment further to settlement of my claim with payment cheque/s being made in  
favour of the workshop.

I further acknowledge that any settlement the workshop may reach on my  
behalf is on a without prejudice and without admission of liability basis insofar  
as the driver/owner/insurers of the other vehicle/s is concerned.

Date this 25 day of 01 (month) 20 18 (year)



*[Signature]*

Signed by "the third party claimant"



Signed by "the workshop"

Provided always that this discharge of my claim for damages relating to the damage to my vehicle shall not prejudice or effect my further claim for general and special damages for my personal injuries sustained in the same accident.

**RELEASE VOUCHER**  
**(AIG Asia Pacific – EXPRESS THIRD PARTY CLAIM)**

We/I, MK SOLUTIONS 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\$ 3,317.00 (repair costs), S\$ 480.00 (loss of use/~~cost~~) S\$ 7.45 (search fees) for vehicle no. GY 7462P that was damaged pursuant to the accident which occurred on 23.01.18 (date) along CYE TOWERS CITY BESIDE BRANDELL RD EAST (location) involving vehicle no/s SJK 8329 A.

This is pursuant to the inspection conducted on 25.01.18 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner PSL ENGINEERING PTE LTD ("third party claimant") of vehicle no. GY 7462P to 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 GY 7462P (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 18 day of 04 (month) 20 18 (year)



Lwp

Signed by AIG appointed surveyor



Chopped & Signed by "the workshop"



## MG SOLUTION PTE LTD

23 Kaki Bukit Ave 4, AAS Kaki Bukit Centre #02-03 Singapore 415933

Tel: 6243 1373 Fax: 6243 1376

(GST Reg. No. 20-1427944-N)

## TAX INVOICE

**Bill To:**

**AIG ASIA PACIFIC INSURANCE PTE LTD**

78 SHENTON WAY

#07-12 AIG BUILDING

SINGAPORE 079120

**INVOICE No : TI 189098**

**PB No : 188098**

**Date : 18-April-2018**

**ATTN : MOTOR CLAIMS DEPARTMENT**

**Vehicle Number : GY 7462P**

QTY	DESCRIPTION	AMOUNT
1	To carried out accident repair as per surveyor's recommendation (Lump Sum)	\$ 3,100.00
BEFORE GST		3,100.00
7% GST		217.00
<b>TOTAL</b>		<b>\$ 3,317.00</b>

Cheque should be made payable to MG Solution Pte Ltd



Co's stamp & Authorised Signature

## Vehicle Insurance Particulars Result

Vehicle No.	Incident Date/Time	Insurance Company Name
SLK8329A	23 Jan 2018 / 10:00:00	AIG ASIA PACIFIC INSURANCE PTE. LTD.

[Print](#)   [OK](#)   [Save as PDF](#)



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

Print Date/Time : 23 Jan 2018 / 10:42:17

Receipt Date/Time : 23 Jan 2018 / 10:42:17

### Tax Invoice/Receipt

Receipt No. : ITNET-00000-180123-000430

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
-----	--	-------------------------------	------------------------	------------------------------

Result of Insurance Enquiry - SLK8329A

As at 23 Jan 2018/10:00:00

Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.

1	Insurance Enquiry - SLK8329A Enquiry Fee 20180123104109006403	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

20180123104116567	Direct Debit: eNETS Debit (Internet Banking)	7.45
-------------------	---	------

Total	7.45
-------	------

Cash Change	0.00
-------------	------

Tendered Amount	7.45
-----------------	------

Excess Refundable Amount	0.00
--------------------------	------

THANK YOU AND HAVE A NICE DAY!

Please ensure that all payments to the Authority are good and promptly settled by the payment service provider / financial institution. Otherwise, the transaction and receipt is considered void and late fee may apply.

Print Receipt | OK | Save as PDF

## ...CLAIM SUBFOLDER...(Pending for Survey Report)

Fastlane

## CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	24 Jan 2018 <a href="#">Edit Reg</a>		25 Jan 2018 00:00 <a href="#">Edit Adj Rpt</a>	<b>S\$3,100.00</b> <a href="#">Edit Estimates</a>	<b>S\$3,100.00</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:	Emily Tan May Do, ID: 57529529D								
Main Claimant:	PSL ENGINEERING PTE LTD, Co. Reg. No.: 198403839N								
Vehicle Reg. No.:	GY7462P	Date of Loss:	23/01/2018 10:00 - :59 [150 Months From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 7337111826SG	Policy/Cover Note No.:	2100499279 (Comprehensive)						
Vehicle Reg. No. (Insured):	SLK8329A	Policy No. (Claimant):	-						
		Excess:							
Repairer:	MG Solution Pte Ltd (HQ) 23 Kaki Bukit Avenue 4 #02-03B, VICOM Inspection Centre, 415933 Kaki Bukit - Tel: 91886931								
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Kesaval, Jaclyn-M] Jaclyn-M.Kesaval@aig.com								
Claimant's Insurer:	NTUC Income Insurance Co-operative Ltd (HQ) - Tel:								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by ADRIAN LING] ... [Final Rpt due 06/02/2018]								
<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

\*GY7462P (7337111826SG)  
[SLK8329A]  
TP  
PSL ENGINEERING PTE LTD  
Jan 23 2018 10:00AM  
[Emily Tan May Do]  
MG Solution Pte Ltd

<a href="#">Upload Documents</a>   <a href="#">Upload Photos</a>   <a href="#">Compose New Letter</a>   <a href="#">Upload Video</a>   <a href="#">Upload Audio</a>			<b>View</b> <a href="#">View in Browser</a>	
<b>Letters/Correspondences</b>				
			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
<b>Assessment Reports</b>				
			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	29/01/18 14:40	<b>Accident Statement</b> <small>From: OO - Reg. No: SLK8329A, Claimant: EMI LY TAN MAY DO</small>		Load HTM
<b>Photos/Images</b>				
			3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	16/03/18 17:52	General View		Load JPG
2	16/03/18 17:52	Chassis Number		Load JPG
3	16/03/18 17:52	General View		Load JPG
4	16/03/18 17:52	General View		Load JPG
5	16/03/18 17:52	General View		Load JPG
6	16/03/18 17:52	General View		Load JPG
7	16/03/18 17:52	General View		Load JPG
8	16/03/18 17:52	General View		Load JPG
9	16/03/18 17:52	General View		Load JPG
10	16/03/18 17:52	General View		Load JPG
11	16/03/18 17:52	General View		Load JPG
12	16/03/18 17:52	General View		Load JPG
13	16/03/18 17:52	General View		Load JPG
14	16/03/18 17:52	General View		Load JPG
15	16/03/18 17:52	General View		Load JPG
16	16/03/18 17:52	General View		Load JPG
17	16/03/18 17:53	Reinspection Photo		Load JPG
18	16/03/18 17:53	Reinspection Photo		Load JPG
19	16/03/18 17:53	Reinspection Photo		Load JPG
20	16/03/18 17:53	Reinspection Photo		Load JPG
21	16/03/18 17:53	Reinspection Photo		Load JPG
22	16/03/18 17:53	Reinspection Photo		Load JPG
23	16/03/18 17:53	Reinspection Photo		Load JPG
24	16/03/18 17:53	Reinspection Photo		Load JPG
<b>Documentation</b>				
			1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	26/01/18 12:36	TP GIA REPORT		Load PDF
2	31/01/18 14:13	LETTER TO OI		Load PDF
3	24/04/18 15:26	WORKSHOP INVOICE		Load PDF
4	24/04/18 15:26	AUTHORISATION TO ACT FORM		Load PDF



Letters/Correspondences			1 per page	<input type="checkbox"/>
No.	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
5	24/04/18 15:26	Release Voucher	 Load PDF	
6	24/04/18 15:26	LTA SEARCH	 Load PDF	

## Documents Checklist

<b>DOCUMENTS CHECKLIST</b>	<a href="#">Reset</a>	<a href="#">Save</a>	<a href="#">Print</a>
There are no document checklists configured.			
<b>Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)</b>			
<div></div>			
<b>Show Remarks To:</b> <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:	SLK8329A (Insd veh)	Model:	NISSAN P/UP LOWBED 2.7 D
	GY7462P (TP veh)		(M)
Date of Accident:	23/01/2018		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
Repair Estimate	:	\$	11,044.13	
Final Repair Cost	:	\$	3,317.00	
Loss of Use	:	\$	480.00	6.00 days at \$80.00 per day
Rental (if any)	:	\$	0.00	days
LTA / GIA Search Fee	:	\$	7.45	
Others:	:	\$	0.00	
	:	\$		
Final Settlement Sum	:	\$	3,804.45	

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)	MG Solution Pte Ltd	:	\$ 3,804.45
2)		:	\$
3)		:	\$

JOANNE LEE KHANG MIN

24 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/AIG18001582/AEA3Q2

Date: 24/04/2018

## REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100499279  
**Claimant Vehicle** GY7462P **Insured Vehicle No :** SLK8329A  
**No :**  
 Date of Loss: 23/01/2018 Nature of Claim: TP Claim No: 7337111826SG

## DESCRIPTION &amp; IDENTIFICATION OF VEHICLE

Reg No: **GY7462P**  
 Make & Model: NISSAN P/UP LOWBED, 2.7 D (M) Engine No: TD27757091  
 Reg. Date: 23/07/2005 (Man. Year: 2005) Chassis No: JN1AHGD22Z0036750  
 Colour: Silver Odometer: 401673 km  
 Engine Capacity: 2664 cc  
 Market Value/New Car Price: N/A  
 Sum Insured (S\$): **Market Value/New Car Price**

## CONDITION OF VEHICLE AT THE TIME OF SURVEY

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

## CONDITION OF TYRES

Front Tyre Size: 185 R14C Rear Tyre Size: 185 R14C  
 Front Left Side: CHAO YANG 6 mm Rear Left Side: CHAO YANG 6 mm  
 Front Right Side: CHAO YANG 6 mm Rear Right Side: CHAO YANG 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	6,021.62	2,900.98	3,120.64	51.82
Miscellaneous Items	0.00	0.00	0.00	
Labour	4,300.00	1,020.00	3,280.00	76.28
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Calculated Gross Total (S\$)</b>	<b>10,321.62</b>	<b>3,920.98</b>	<b>6,400.64</b>	<b>62.01</b>
<b>Approved Total (Overridden) (S\$)</b>		<b>3,100.00</b>		
(S\$)	10,321.62	3,100.00	7,221.62	69.97
<b>+ GST 7.00/7.00% (S\$)</b>	<b>722.51</b>	<b>217.00</b>	<b>505.51</b>	<b>69.97</b>
<b>Nett Amount (S\$)</b>	<b>11,044.13</b>	<b>3,317.00</b>	<b>7,727.13</b>	<b>69.97</b>
<b>+ Loss of Use (6.0 x S\$80.00/day) (S\$)</b>		<b>480.00</b>		
<b>+ Doc/Search Fee (S\$)</b>		<b>7.45</b>		
<b>Nett Liability (S\$)</b>		<b>3,804.45</b>		

## INSPECTION

Date of Assignment: 25/01/2018  
 Date Inspected: 25/01/2018 Inspected At: MG Solution Pte Ltd (HQ)  
 23 Kaki Bukit Avenue 4 #02-03B, VICOM

Inspection Centre  
Singapore 415933

Estimated Period of Repair: 4.0 days

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**Adjuster:** ADRIAN LING

**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		*TAIL GATE	Dented	1,680.00 FL	*1,184.00 FL
2	1		*REAR BUMPER	Distorted	860.00 FL	*860.00 FL
3	1		*REAR CARGO BED(ALUMINIUM)	Repair	2,800.00 FL	*- FL
4	1		*TAIL GATE LOGO	Necessary	80.00 FN	*35.40 FN
5	2		*TAIL GATE HINGE	Bent	135.60 FN	*135.60 FN
6	2		*REAR BUMPER BRACKET	Bent	280.60 FN	*280.60 FN
7	1		*REAR BUMPER TOP COVER	Distorted	420.00 FN	*288.00 FN
8	1		*REAR BUMPER TOP PLATE	Distorted	580.00 FN	*355.00 FN
9	1		*REAR BUMPER STEP PANEL GARNISH	Deformed	360.00 FN	*205.60 FN
10	2		*REAR NUMBER PLATE LAMP	Not Necessary	125.60 FN	*- FN
11	1		*REAR NUMBER PLATE	Bent	50.00 FS	*30.00 FS
12	1		*TAILGATE STICKER 70KM	Necessary	40.00 FS	*20.00 FS
13	1		*TAILGATE STICKER 5PAX	Necessary	40.00 FS	*20.00 FS
14	1		*SET REAR BUMPER TOP ALUMINIUM RETAINER RIVERT	Necessary	150.00 FS	*30.00 FS
15	1		*REVERSE SENSOR	Damaged	220.00 FS	*200.00 FS
					<b>Sub Total (S\$)</b>	<b>7,821.80 3,644.20</b>
					- List Item Discount on L Items 30.00/30.00% (S\$)	1,602.00 613.20
					- Nett Item Discount on N Items 10.00/10.00% (S\$)	198.18 130.02
					<b>Total Parts (S\$)</b>	<b>6,021.62 2,900.98</b>

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

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	PANEL BEATING ,REMOVAL AND REPLACING PARTS ,STRAIGHTEN CHASSIS MEMBER	New	2,000.00	500.00
2	TO SPRAY PAINT AFFECTED AREA	New	1,200.00	400.00
3	TUFF COAT	New	250.00	0.00
4	WIRING CHECK	New	80.00	30.00
5	REMOVE AND REFIX CARGO BED ALUMINIUM	New	400.00	0.00
6	REMOVE AND REFIT TAIL GATE ALUMINIUM	New	250.00	50.00
7	REMOVE AND REFIT REAR REVERSE SENSOR	New	120.00	40.00
Gross Labour Cost (S\$)			<b>4,300.00</b>	<b>1,020.00</b>

Report was unsubmitted during this print-out.

< END OF ESTIMATES >