

15/02/00

INS CASE OWNER

CC 6 / AIG18001591

LKK:
IDAC:

Surveyor:

MARCUS

DOI:

26/01/18

Date / Time:

26/01/18

Registered in Merimen:

26/01/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

YP 5280U

Claim No.:

2854808712SG

Name of Insured:

METARUP TC INDUSTRIAL PTE LTD

Policy No.:

Insured Tel No.:

HP:

Make / Model:

JAL

Excess Sec II : \$S

D.O.A.:

17/01/18

Place of Accident:

WATER ARMY CITY

Is driver the owner?

(YES/NO)

Nature of Accident:

If NO, Driver Name / Age:

Mickel Ari Bm Sunny

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

Driver Tel No.:

93926575

(V/L YES/NO)

Insured Liability:

% Final ? Yes / No

GGG 48105



INSRS:

WSP: Liu's Brother

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

STAGE

DATE / PIC

14/03/18 (HT)

GGG 48105 - X ; YP 5280U - X
OLR - SEND FIRST LETTER TO OI.

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI:

21/3/18

-

Email to AIG: Request for OI (reany).

21/3/18

-

AIG: NO OI GIA

RECEIVED 30 JUL 2018

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:

21/4/18

-

OI GIA ✓

6/6/18

-

DV cent

25/2/18

-

FIC pass to Shupai to clear.

PRELIMINARY ADVICE

Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

\$S

(days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability:

%

(Agreed / Assessed)

BOLA S/N No. NIC 16(a)

If NO or B 28, Ass. Lia:

Repair Cost:

\$S

825.05

Loss of Rental (LOR):

\$S

1650.10

Loss of Use (LOU):

\$S

400

Loss of Income (LOI):

\$S

200.00

LOR only

LOU only

LOR + LOU

LOR + LO

(Tick only one)

GIA/LTA Search:

\$S

7.45

Medical:

\$S

-

Disbursement:

\$S

-

Legal Cost:

\$S

-

Total:

\$S

1032.50

Global Sum \$S:

1030.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

\$S

1030.00

Name 1:

Liu's Brother Auto Engineering Workshop

Payee 2: (Strike if N.A.)

\$S

Name 2:

Payee 3: (Strike if N.A.)

\$S

Name 3:



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/AIG18001591/Ups3

78 SHENTON WAY #08-16
CHARTIS BUILDING
SINGAPORE 079120

Date : 26-01-2018



Code : AIG

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	YP 5280U	Veh. Inspected	GBG 4810S
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	26/01/2018

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	18/01/2018	Inspection Date	26/01/2018
Survey held at	LIU'S BROTHER AUTO ENGINEERING WORKSHOP 1 KAKI BUKIT AVENUE 6 #01-01 AUTOBAY @ KAKI BUKIT 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.
--

**LIU'S BROTHER AUTO ENGINEERING WORKSHOP**

No. 1 Kaki Bukit Avenue 4-801-01 Auto Bay at Kaki Bukit Singapore 417003

BPH No. 53201703 Tel: 6743-1730 / 731 Fax: 6748-9748 Email: liubrother@mail.com

Invoice/Ref No: GBG4810S180118

Estimate**Customer**

Name: AIG Asia Pacific Insurance Pte Ltd
 Address: Motor Claims Department
 78 Shenton Way #07-16
 AIG Building Singapore 079120

Date: 25-01-18
 Vehicle No: GBG4810S
 Model/Make: Fiat Doblo Cargo
 Maxi 1.6 MTJ AMT Glaze

Item No.	Descriptions Of Parts	Original Quotation / Estimation	Revised Quotation / Cost Of Repair
1	Rear R Fender <i>o/s</i>	\$ 2,350.00	X
2	"Corporate" Advertisement Sticker <i>o/s</i>	\$ 400.00	SN 3005 ✓
3	Tail Lamp <i>o/s</i> <i>sen</i>	\$ 389.00	✓
	To check all wiring & electrical component for proper function	\$ 30.00	20
	To apply Rust Proofing, reseal tuff-coating treatment on accident area	\$ 60.00	X
	Remove and refix rear reverse sensor	\$ 50.00	X
	Labor for Panel Beating, Cut, Weld, Straighten & Replacing Parts Etc	\$ 900.00	600
	To putty & spray painting & including touch up paint on accident affected areas	\$ 600.00	380

Total Parts & Labour of estimate for damaged vehicle

\$ 4,779.00

Total amount in Part By Part / Lump Sum Basis for repaired vehicle

S

SDLS:



M/s Liu's Brother Auto Engrg Wks

not Adhered
also
P/P \$1650.10

4 day.
26/1/18

P-389
10%
389.1
1650.10

UKK Auto Consultants hence notify
 the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged part(s) during resurvey
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No illegal modification(s) is allowed
- Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:



Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 25 Jan 2018 / 15:46:41

Receipt Date/Time : 25 Jan 2018 / 15:46:41

Tax Invoice/Receipt

Receipt No. : ITNET-00000-180125-001326

Previous Receipt No. :

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

Result of Insurance Enquiry - YP5280U

As at 18 Jan 2018/10:30:00

Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.

1 Insurance Enquiry - YP5280U

Enquiry Fee

20180125154528676600

7.00

0.49

7.49

Sub-Total

7.00

0.49

7.49

Total Before Rounding

7.00

0.49

7.49

Rounding Difference

0.04

Total Amount Payable

7.45

Paid By

xxxxxxxxxxxx4559

Credit Card:

Visa/MasterCard

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

Our Ref: GBG4810S180118

Date: 20/03/2018

Your Ref:

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

Attn: Motor Claims Department

Dear Sir / Madam

**TRAFFIC ACCIDENT ALONG NGEE ANN CITY LOADING BAY
INVOLVING GBG4810S AND YP5280U ON 18/01/2018**

We/I, **Messers Stve Pte Ltd** (Nric / ROC No: **198703585C**), the registered owners of m/vehicle – **GBG4810S** at all material times of the above accident. Our/my vehicle was surveyed by "AIG Asia" authorized appraiser and we/I based our/my on his recommendation for **S\$1,650-10** being the repair for **04** Days (Strictly on a Without Prejudice Basis).

We/I have ascertained that you were the insurers of the driver of m/vehicle **YP5280U** when the same was involved in the aforesaid accident with our/my m/vehicle – **GBG4810S**.

We/I whereby you are the insurers of m/vehicle **YP5280U** and the driver / owner was caused solely by the negligence of your insured and as a result there of our / my m/vehicle – **GBG4810S** has suffered loss and damage as follows:

(a) Cost of repairs	S\$	1,650-10
(b) LOU for pre-repair notice 02 days @\$80-00 (5 mths van)		160-00
(c) LOU Fee for 04 days @\$80-00 (5 mths van)		320-00
(d) GIA / LTA search fee		7-45

Total Amount

S\$ 2,137-55

We/I enclose herewith copies of the supporting documents for vehicle no. **GBG4810S** as follows:-


- (i) Motor Accident Report;
- (ii) Repair Invoices;

Kindly look into the matter and let us/me hear from you on the settlement of our / my claims as soon as possible.

Please remit us/me your settlement sum in favor of **M/s Liu's Brother Auto Engineering Workshop**. Forward the cheque to No. 1 Kaki Bukit Avenue 6 #01-01 AutoBay @ Kaki Bukit Singapore 417883.

Thank you.

Yours faithfully,


The owner of m/vehicle **GBG4810S**
Messers Stve Pte Ltd
cc. Liu's Bro Auto Engrg Ws

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars

Owner ID Type:	Company
Owner ID:	3585C

Vehicle Details

Vehicle No.:	GBG4810S
Vehicle to be Exported:	No
Intended De-registration Date:	25 Jan 2018
Vehicle Make:	FIAT
Vehicle Model:	DOBLO CARGO MAXI 1.6 MTJ 6MT GLAZE
Primary Colour:	White
Manufacturing Year:	2017
Engine No.:	198A30008049292
Chassis No.:	ZFA26300006G36703
Maximum Power Output:	-
Open Market Value:	\$18,173.00
Original Registration Date:	24 Aug 2017
First Registration Date:	24 Aug 2017
Transfer Count:	0
Actual ARF Paid:	\$909.00

Intended PARF Rebate Details

PARF Eligibility:	No
PARF Eligibility Expiry Date:	-

Hsiao Tong (LKKAuto)

From: Hsiao Tong (LKKAuto)
Sent: Saturday, 19 May 2018 11:34 AM
To: 'Susan Low'
Subject: RE: Your Ref: GBG4810S *Our Ref: CC6/AIG18001591/Ups3 [ACCIDENT INVOLVING YP 5280U(AIG) & GBG 4810S ON 18/01/2018]
Attachments: Statement of YP 5280U.pdf

Without Prejudice

Hi Susan,

We refer to the above matter.

Based on both parties report, we are of the view that it is a conflicting version case. Enclosed herewith in this email is a copy of our insured's accident report for your perusal.

Strictly without admission of liability whatever, but with a view towards a resolutions of your client's claim in the above matter without resort to litigation and not jeopardizing our insured claim against the liable party, we are prepared to offer 50% towards your client's claim.

Please confirm acceptance.

** Kindly forward your LOD with all the relevant documents(ie: final repair bill, authorisation to act, rental receipt) to us (LKK) for our necessary action.

"Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement."

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108

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

From: Susan Low [mailto:liusbro@ymail.com]
Sent: Saturday, 31 March 2018 3:41 PM
To: Hsiao Tong (LKKAuto) <chewht@lkkauto.com>
Subject: Fw: Your Ref: GBG4810S *Our Ref: CC6/AIG18001591/Ups3 [ACCIDENT INVOLVING YP 5280U(AIG) & GBG 4810S ON 18/01/2018]

We refer to your requested.

Attached photo for your perusal.

Hsiao Tong (LKKAuto)

From: Hsiao Tong (LKKAuto)
Sent: Saturday, 19 May 2018 2:06 PM
To: 'Susan Low'
Subject: RE: Your Ref: GBG4810S *Our Ref: CC6/AIG18001591/Ups3 [ACCIDENT INVOLVING YP 5280U(AIG) & GBG 4810S ON 18/01/2018]
Attachments: Statement of YP 5280U.pdf

Without Prejudice

Hi Susan,

Further to my email below.

We have received your LOD dated 20/03/2018.

For an amicable settlement, we propose settlement at a global sum of \$1,030.00(all-in).

Please confirm.

"Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

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Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108

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

From: Hsiao Tong (LKKAuto)
Sent: Saturday, 19 May 2018 11:34 AM
To: 'Susan Low' <liusbro@ymail.com>
Subject: RE: Your Ref: GBG4810S *Our Ref: CC6/AIG18001591/Ups3 [ACCIDENT INVOLVING YP 5280U(AIG) & GBG 4810S ON 18/01/2018]

Without Prejudice

Hi Susan,

We refer to the above matter.

Based on both parties report, we are of the view that it is a conflicting version case. Enclosed herewith in this email is a copy of our insured's accident report for your perusal.

Hsiao Tong (LKKAUTO)

From: Susan Low <liusbro@ymail.com>
Sent: Monday, 4 June 2018 10:49 AM
To: Hsiao Tong (LKKAUTO)
Subject: Re: RE: Your Ref: GBG4810S *Our Ref: CC6/AIG18001591/Ups3 [ACCIDENT INVOLVING YP 5280U(AIG) & GBG 4810S ON 18/01/2018]

We hereby confirm acceptance of your offer.

Kindly let us have your discharge for our client's execution and your cheque made in our favour as soon as possible.

Thank.

Best Regards,

Susan Low
M/s Liu's Brother Auto Workshop
No. 1 Kaki Bukit Avenue 6 #01-01
AutoBay @ Kaki Bukit
Singapore 417883
Tel: 67411730 Fax: 67445746

On Saturday, 19 May 2018 02:06:38 PM, Hsiao Tong (LKKAUTO) <chewht@lkkauto.com> wrote:

Without Prejudice

Hi Susan,

Further to my email below.

We have received your LOD dated 20/03/2018.

For an amicable settlement, we propose settlement at a global sum of **\$1,030.00(all-in)**.

Please confirm.

"Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement."

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Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108

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

From: Hsiao Tong (LKKAuto)
Sent: Saturday, 19 May 2018 11:34 AM
To: 'Susan Low' <liusbro@gmail.com>
Subject: RE: Your Ref: GBG4810S *Our Ref: CC6/AIG18001591/Ups3 [ACCIDENT INVOLVING YP 5280U(AIG) & GBG 4810S ON 18/01/2018]

Without Prejudice

Hi Susan,

We refer to the above matter.

Based on both parties report, we are of the view that it is a conflicting version case. Enclosed herewith in this email is a copy of our insured's accident report for your perusal.

Strictly without admission of liability whatever, but with a view towards a resolutions of your client's claim in the above matter without resort to litigation and not jeopardizing our insured claim against the liable party, we are prepared to offer 50% towards your client's claim.

Please confirm acceptance.

** Kindly forward your LOD with all the relevant documents(ie: final repair bill, authorisation to act, rental receipt) to us (LKK) for our necessary action.

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Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108

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

From: Susan Low [<mailto:liusbro@gmail.com>]

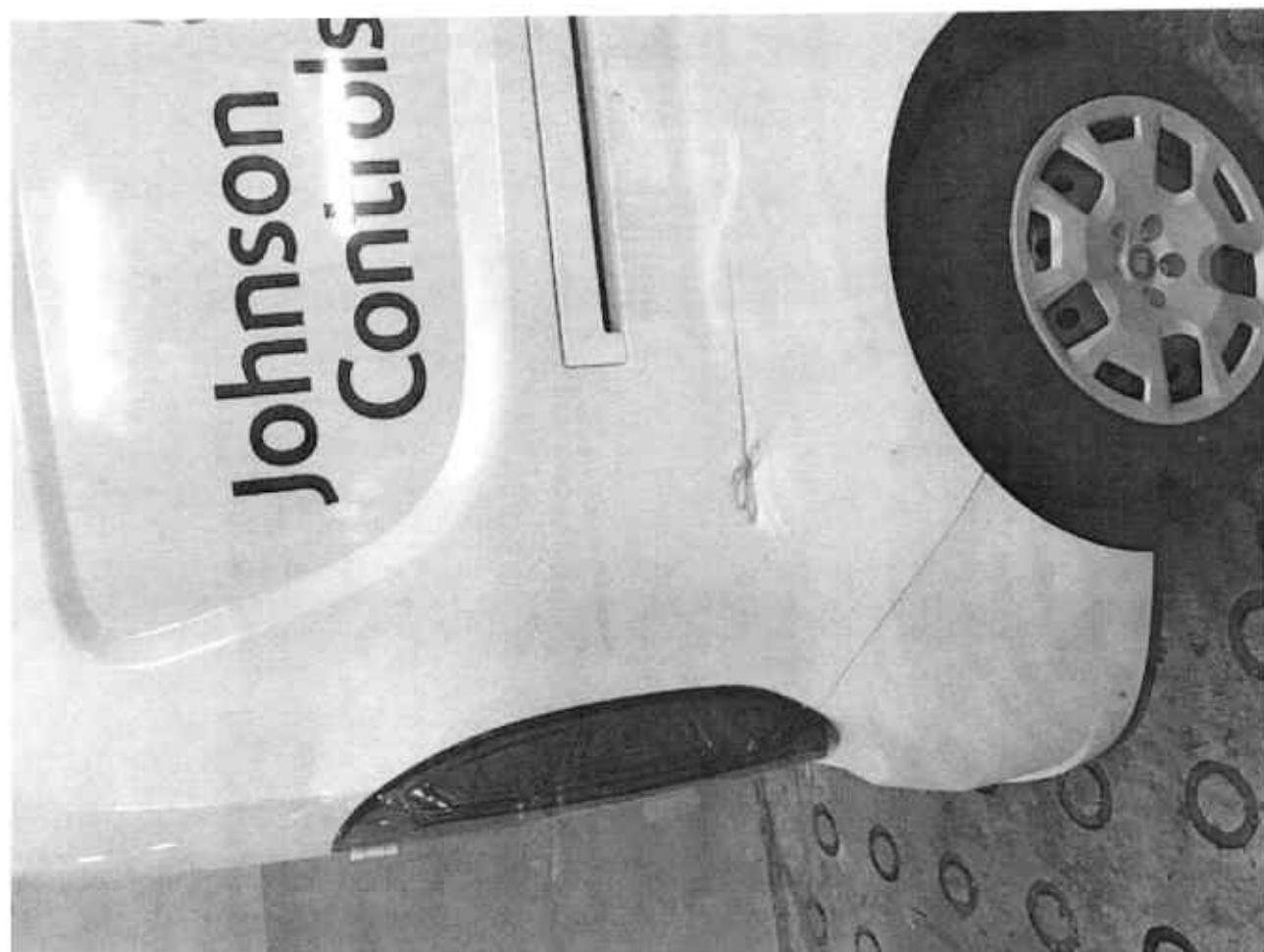
Sent: Saturday, 31 March 2018 3:41 PM

To: Hsiao Tong (LKKAuto) <chewht@lkkauto.com>

Subject: Fw: Your Ref: GBG4810S *Our Ref: CC6/AIG18001591/Ups3 [ACCIDENT INVOLVING YP 5280U(AIG) & GBG 4810S ON 18/01/2018]

We refer to your requested.

Attached photo for your perusal.





Thank.

Best Regards,

Susan Low

M/s Liu's Brother Auto Engineering Workshop

No. 1 Kaki Bukit Avenue 6 #01-01

AutoBay @ Kaki Bukit

Singapore 417883

Tel: 67411730 Fax: 67445746

From: Hsiao Tong (LKKAuto) <chewht@lkkauto.com>

To: Susan Low <liusbro@gmail.com>

Cc: Admin A <admin-a@lkkauto.com>; Zaini (LKK Auto) <Zaini@lkkauto.com>

Sent: Friday, 9 March 2018, 10:28

Subject: Your Ref: GBG4810S *Our Ref: CC6/AIG18001591/Ups3 [ACCIDENT INVOLVING YP 5280U(AIG) & GBG 4810S ON 18/01/2018]

Your Ref: **GBG4810S**

Without Prejudice

Our Ref: CC6/AIG18001591/Ups3

Dear Sirs,

ACCIDENT INVOLVING YP 5280U(AIG) & GBG 4810S ON 18/01/2018

We refer to the above matter.

Please be informed that our insured has yet lodged the accident report.

We would like to request a copy of scene photos as stated in your client accident report for consideration.

Appreciate an early reply.

"Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement."

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@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) 62564315

Our Ref: CC6/AIG18001591/Upb3

04 APRIL 2018

METAQUIP TC INDUSTRIAL PTE LTD

911 BUKIT TIMAH ROAD
TAN CHONG MOTOR CENTRE
SINGAPORE 589622
ATTN: THE MANAGEMENT

Dear Sir/Madam,

ACCIDENT INVOLVING YP 5280U & GBG 4810S ON 18/01/2018

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.

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

If you have evidence/information to proof that we should not settle the third party claim, kindly let us have them in writing within the next **10 days** i.e. by **15/04/2018**, after we shall proceed with negotiation with Third Party claimant on the without prejudice basis and any settlement should not bind any claims whatsoever by you/your driver against the other party's insurer arising from this particular accident.

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,

CHEW HSIAO TONG
Case Handler
DID: 6742 3197
FAX: 6741 4108
Email: chewht@lkkauto.com

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

AUTHORISATION TO ACT

(AIG Asia Pacific - EXPRESS THIRD PARTY CLAIM)

We / I, Messers **STVE Pte Ltd** ("the third party claimant") of No. 18 Tuas Avenue 10 Singapore 639142 (address), owner of **GBC4810S** (vehicle No.) hereby authorize **M/s Liu's Brother Auto Engineering Workshop** ("the workshop") to act for me / us with respect to my / our claim for repair costs and/or rental and/or loss of use ("claim") for my / our vehicle no. **GBC4810S** that was damaged pursuant to the accident which occurred on **18/01/2018** (date) along **Ngee Ann City Loading Bay** (location) involving vehicle no / s **YP5280U** ("the accident").

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

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

Dated this 20th (day) of June (month) 2018 (years)



Signed by "the third party claimant"

Messers STVE Pte Ltd

198703585C

GBG4810S



Signed by "the workshop"

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

"We/I, **LIU'S BROTHER AUTO ENGINEERING WORKSHOP** ("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\$1,030.00** (Global Sum) for vehicle no. **GBG 4810S** that was damaged pursuant to the accident which occurred on **18/01/2018** (date) along **NGEE ANN CITY LOADING BAY** involving vehicle no/s **YP 5280U**.

This is pursuant to the inspection conducted on **26/01/2018** (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner **STVE PTE LTD** ("the third party claimant") of vehicle no. **GBG 4810S** 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 **GBG 4810S** (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 26 (day) of July (month) 2018 (year)



cks .

Signed by appointed surveyor



Signed by "the workshop" (with chop)

Liu's Brother Auto Engineering Workshop
53291793J
No. 1 Kaki Bukit Avenue 6 #01-01
AutoBay @ Kaki Bukit
Singapore 417883

**LIU'S BROTHER AUTO ENGINEERING WORKSHOP**

No. 1 Kaki Bukit Avenue #01-011 Auto-Rep at Kaki Bukit Singapore 417902

BOB No. 322617631 Tel: 6743-7730 / 731 Fax: 6744-9746 Email: liubrother@rediffmail.com

Invoice/Ref No: GBG4810S180118

Final Bill**Customer**

Name: AIG Asia Pacific Insurance Pte Ltd
 Address: Motor Claims Department
 78 Shenton Way #07-16
 AIG Building Singapore 079120

Date: 20-03-18
 Vehicle No: GBG4810S
 Model/Make: Fiat Doblo Cargo
 Maxi 1.6 MTJ AMT Glaze

Item No.	Descriptions Of Parts	Original Quotation / Estimation	Revised Quotation / Cost Of Repair
1	Rear Rh Fender	\$ 2,350.00	\$ -
2	Tail Lamp	\$ 389.00	\$ 389.00
	Total		\$ 389.00
	Parts Less 10%		\$ 38.90
	Total Part After Less 10%		\$ 350.10
3	Rear Rh "Corporate" Advertisement Sticker	\$ 400.00	SN \$ 300.00
	To check all wiring & electrical component for proper function	\$ 30.00	\$ 20.00
	To apply Rust Proofing , reseal tuff-coating treatment on accident area	\$ 60.00	\$ -
	Remove and refix rear reverse sensor	\$ 50.00	\$ -
	Labor for Panel Beating, Cut, Weld, Straighten & Replacing Parts Etc	\$ 900.00	\$ 600.00
	To putty & spray painting & including touch up paint on accident affected areas	\$ 600.00	\$ 380.00

Total Parts & Labour of estimate for damaged vehicle

\$ 4,779.00

Total amount in Lump Sum Basis for repaired vehicle

\$ 1,650.10

SDLS: One Thousand Six Hundred Fifty And Cents Ten Only



M/s Liu's Brother Auto Engrg Wks



Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 25 Jan 2018 / 15:46:41

Receipt Date/Time : 25 Jan 2018 / 15:46:41

Tax Invoice/Receipt

Receipt No. : ITNET-00000-180125-001326

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 - YP5280U As at 18 Jan 2018/10:30:00 Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.			
1	Insurance Enquiry - YP5280U Enquiry Fee 20180125154528676600	7.00	0.49	7.49
	Sub-Total	7.00	0.49	7.49
	Total Before Rounding	7.00	0.49	7.49
	Rounding Difference			0.04
	Total Amount Payable			7.45
	Paid By			
	xxxxxxxxxxxx4559 Credit Card: Visa/MasterCard			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
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...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	26 Jan 2018 Edit Reg		26 Jan 2018 00:00 Edit Adj Rpt	S\$1,650.10 Edit Estimates	S\$1,650.10 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:	METAQUIP TC INDUSTRIAL PTE LTD , Co. Reg. No.: -, Tel: +6599999999		
Main Claimant:	STVE PTE LTD , Co. Reg. No.: 198703585C		
Vehicle Reg. No.:	GBG4810S	Date of Loss:	18/01/2018 10:00 - :59 [4 Months and 25 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / 6865552955SG	Policy/Cover Note No.:	0999994875 (Comprehensive)
Vehicle Reg. No. (Insured):	YP5280U	Policy No. (Claimant):	D-17087422MFCV
		Excess:	
Repairer:	Liu's Brother Auto Engineering Workshop (HQ) BLK 1 KAKI BUKIT AVE 6, #01-01 AUTO BAY @ KAKI BUKIT, 417883 Kaki Bukit - Tel:		
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:	MS First Capital Insurance Ltd (HQ) - Tel: 62222311		
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MARCUS CHUA] ... [Final Rpt due 06/02/2018]		

ASSOCIATED MAIL RECEIVED [View All](#) [Compose Case Mail](#)

- AIG_SG (21/03/2018): Re: Request for OI GIA [YP 5280U]









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

***GBG4810S (6865552955SG)**
[YP5280U]
TP
STVE PTE LTD
Jan 18 2018 10:00AM
[METAQUIP TC INDUSTRIAL PTE LTD]
Liu's Brother Auto Engineering Workshop

Upload Documents			Upload Photos			Compose New Letter			Upload Video			Upload Audio			View View in Browser <input type="button" value="v"/>		
Letters/Correspondences														1 per page <input type="button" value="v"/>		<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 type="button" value="v"/>		<input checked="" type="checkbox"/>	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)											Thumbnail		Print		
1	02/04/18 16:33	Accident Statement From: SC - Reg. No: YP5280U, Claimant: METAQUIP TC INDUSTRIAL PTE LTD												Load HTM			
Photos/Images														3 per page <input type="button" value="v"/>		<input checked="" type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)											Thumbnail		Print		
1	26/01/18 15:39	Chassis Number												Load JPG	<input checked="" type="checkbox"/>		
2	26/01/18 15:39	Odometer Reading												Load JPG	<input checked="" type="checkbox"/>		
3	26/01/18 15:39	General View												Load JPG	<input checked="" type="checkbox"/>		
4	26/01/18 15:39	General View												Load JPG	<input checked="" type="checkbox"/>		
5	26/01/18 15:39	General View												Load JPG	<input checked="" type="checkbox"/>		
6	26/01/18 15:39	General View												Load JPG	<input checked="" type="checkbox"/>		
7	26/01/18 15:39	General View												Load JPG	<input checked="" type="checkbox"/>		
8	26/01/18 15:39	General View												Load JPG	<input checked="" type="checkbox"/>		
9	26/01/18 15:39	General View												Load JPG	<input checked="" type="checkbox"/>		
10	26/01/18 15:39	General View												Load JPG	<input checked="" type="checkbox"/>		
11	26/01/18 15:39	General View												Load JPG	<input checked="" type="checkbox"/>		
12	26/01/18 15:39	General View												Load JPG	<input checked="" type="checkbox"/>		
13	26/01/18 15:39	General View												Load JPG	<input checked="" type="checkbox"/>		
14	26/01/18 15:39	General View												Load JPG	<input checked="" type="checkbox"/>		
15	26/01/18 15:39	General View												Load JPG	<input checked="" type="checkbox"/>		
16	26/01/18 15:39	General View												Load JPG	<input checked="" type="checkbox"/>		
17	26/01/18 15:39	General View												Load JPG	<input checked="" type="checkbox"/>		
18	26/01/18 15:39	General View												Load JPG	<input checked="" type="checkbox"/>		
19	26/01/18 15:39	General View												Load JPG	<input checked="" type="checkbox"/>		
20	26/01/18 15:39	General View												Load JPG	<input checked="" type="checkbox"/>		
21	26/01/18 15:39	General View												Load JPG	<input checked="" type="checkbox"/>		
22	26/01/18 15:39	General View												Load JPG	<input checked="" type="checkbox"/>		
23	10/03/18 11:24	Reinspection Photo												Load JPG	<input checked="" type="checkbox"/>		
24	10/03/18 11:24	Reinspection Photo												Load JPG	<input checked="" type="checkbox"/>		
25	10/03/18 11:24	Reinspection Photo												Load JPG	<input checked="" type="checkbox"/>		
26	10/03/18 11:24	Reinspection Photo												Load JPG	<input checked="" type="checkbox"/>		
Documentation														1 per page <input type="button" value="v"/>		<input checked="" type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)											Thumbnail		Print		
1	31/01/18 09:40	TP GIA REPORT												Load PDF			
2	31/01/18 09:40	TP ESTIMATE- INCOMPLETE												Load PDF			

Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
No	Finalized On		Thumbnail	Print
		LKK Auto Consultants Pte Ltd (HQ)		
3	31/01/18 09:40	LTA SEARCH	 Load PDF	
4	14/03/18 12:17	YP 5280U - NON REPORTING LETTER	 Load PDF	
5	26/03/18 10:04	TP ESTIMATE	 Load PDF	
6	02/08/18 10:47	WORKSHOP INVOICE	 Load PDF	
7	02/08/18 10:47	AUTHORISATION TO ACT FORM	 Load PDF	
8	02/08/18 10:47	Release Voucher	 Load PDF	
9	02/08/18 10:47	LETTER TO OI	 Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ) <div style="border: 1px solid black; height: 40px; margin-top: 5px;"></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:	YP5280U (Insd veh)	Model:	FIAT DOBLO CARGO MAXI
	GBG4810S (TP veh)		1.6 D MTJ AMT GLAZE (M)
Date of Accident:	18/01/2018		

Global Sum Settlement	:	<input checked="" type="checkbox"/> [X] Yes	<input type="checkbox"/> [] No	
Repair Estimate	:	\$		4,779.00
Final Repair Cost	:	\$		1,030.00
Loss of Use	:	\$		5.00 days at \$80.00 per day
Rental (if any)	:	\$		days
LTA / GIA Search Fee	:	\$		
Others:	:	\$		
	:	\$		
Final Settlement Sum (Global Sum)	:	\$		1,030.00

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

A) For Non GIA Registered Workshop: Agreed Liability 50 (%)

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)	Liu's Brother Auto Engineering Workshop	:	\$ 1,030.00
2)		:	\$
3)		:	\$

JOANNE LEE KHANG MIN

02 Aug
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/AIG18001591/UPB3Q2

Date: 02/08/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 0999994875
Claimant Vehicle No : GBG4810S **Insured Vehicle No :** YP5280U
 Date of Loss: 18/01/2018 Nature of Claim: TP Claim No: 6865552955SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **GBG4810S**
 Make & Model: FIAT DOBLO CARGO MAXI, 1.6 D MTJ AMT GLAZE (M) Engine No: 198A30008049292
 Reg. Date: 24/08/2017 (Man. Year: 2017) Chassis No: ZFA26300006G36703
 Colour: White Odometer: 6260 km
 Engine Capacity: 1598 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 R16 Rear Tyre Size: 195/60 R16
 Front Left Side: Goodyear 8 mm Rear Left Side: Goodyear 8 mm
 Front Right Side: Goodyear 8 mm Rear Right Side: Goodyear 8 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	3,139.00	650.10	2,488.90	79.29
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,640.00	1,000.00	640.00	39.02
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Nett Amount (S\$)	4,779.00	1,650.10	3,128.90	65.47
+ Loss of Use (5.0 x S\$80.00/day) (S\$)		400.00		
	(S\$)	2,050.10		
Liabile Amount (50.00%) (S\$)		1,025.05		
+ Doc/Search Fee (S\$)		7.45		
Nett Liability (S\$)		1,032.50		
Global Sum Settlement (S\$)		1,030.00		

INSPECTION

Date of Assignment: 26/01/2018
 Date Inspected: 26/01/2018 Inspected At: Liu's Brother Auto Engineering Workshop (HQ)
 BLK 1 KAKI BUKIT AVE 6, #01-01 AUTO

BAY @ KAKI BUKIT
Singapore 417883

Estimated Period of Repair: 4.0 days

Adjuster: MARCUS CHUA

Manager: CHEW HSIAO TONG

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 FENDER O/S	Repair	2,350.00 F	*- FL
2	1		*REAR TAIL LAMP O/S	Scratched	389.00 F	*389.00 FL
3	1		*REAR CORPORATE ADVERTISEMENT STICKER O/S	Necessary	400.00 FS	*300.00 FS
					Sub Total (\$\$)	3,139.00 689.00
					- List Item Discount on L Items 0.00/10.00% (\$\$)	0.00 38.90
					Total Parts (\$\$)	3,139.00 650.10

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
Labour Items				
1	TO CHECK ALL WIRING & ELECTRICAL COMPONENT FOR PROPER FUNCTION	New	30.00	20.00
2	TO APPLY RUST PROOFING ,RESEAL TUFF-COATING TREATMENT ON ACCIDENT AREA	New	60.00	0.00
3	REMOVE AND REFIX REAR REVERSE SENSOR	New	50.00	0.00
4	LABOR FOR PANEL BEATING ,CUT,WELD ,STRAIGHTEN & REPLACING PARTS ETCS	New	900.00	600.00
5	TO PUTTY & SPRAY PAINTING & INCLUDING TOUCH UP PAINT ON ACCIDENT AFFECTED AREAS	New	600.00	380.00
Gross Labour Cost (S\$)			1,640.00	1,000.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >