

NS CASE OWNER

CC 6/AIG150

## ASSIGNMENT

LKK  
DAC

Surveyor:

DOI:

Date/Time:

Registered in Merit:

Pre-assign / OCU / FTE



Insured Vehicle No.:

Name of Insured:

Insured Tel No.:

Excess Sec II :SS

Is driver the owner?

If NO, Driver Name / Age:

Driver Tel No.:

Nature of Accident:

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

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

Insured Liability: % Final ? Yes / No



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time

STAGE

DATE / PIC

Non-Reporting 1st (1st):

Non-Reporting 1st (2nd):

Non-Reporting 1st (Final):

Notification 1st (if non-pickup):

Call OI:

After call 1st to OI:

Documentation Check List: Handler Typist

Notification 1st (if non-pickup):

After call 1st to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice:

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD:

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

SS

days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability:

SS

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

If NO or B 28, Ass. Lia:

Repair Cost:

SS

days) 100

Loss of Rental (LOR):

SS

Loss of Use (LOU):

SS

300.00 x 5 days

Loss of Income (LOI):

SS

5 x days

LOR only

SS

LOR + LOU

LOR + LOI

[Tick only one]

HA/LTA Search

SS

Medical:

SS

Disbursement:

SS

Legal Cost:

SS

Total:

SS

Global Sum SS:

Email

Call

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS

Name 1:

Payee 2: (Strike if N.A.)

SS

Name 2:

Name 3:

COPY SENT

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

4798.49

4798.49

MBM wheelpower pte ltd

8320

## ASSIGNMENT

File name	Date
01-01-2018	01-01-2018
02-01-2018	02-01-2018
03-01-2018	03-01-2018
04-01-2018	04-01-2018
05-01-2018	05-01-2018
06-01-2018	06-01-2018
07-01-2018	07-01-2018
08-01-2018	08-01-2018
09-01-2018	09-01-2018
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13-04-2018	13-04-2018
14-04-2018	14-04-2018
15-04-2018	15-04-2018
16-04-2018	16-04-2018
17-04-2018	17-04-2018
18-04-2018	18-04-2018
19-04-2018	19-04-2018
20-04-2018	20-04-2018

Estimated Cost:

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

To Inspect Vehicle No:

at Workstation mile

Insured

Policy No.

Case 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:		days	Res.	Yes or No
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Lum Sum:	#	3 Val: Yes or No
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CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date: Person Contacted:

Date / Time	Action / Instruction
-------------	----------------------

P/P 4199.20, 5 days

Red (85007.72, 59.7.)

DateTime: File Path:

☐: Prel. Report

Days Of Repair:



☐ : Final Report

Resurvey No. of Trip:

Date/Time, File Return to?

3

Add Fee:  : Site Insp (\$

Survey Fee:

### Transportation:

1

**Culture**

TOTAL

**Report Format :**

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

□ Site Insp (S)

☐ Interview (\$)

 : Tech Inve (\$

<input type="checkbox"/>	Weekend (S
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**LKK Auto Consultants Pte Ltd**

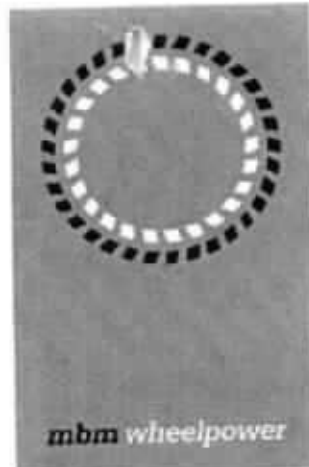
51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park, Singapore 408933

TEL: 6256 3561 FAX: 6256 4315

Reg. No. 199507198R GST Reg. No. 19-9607198-R

Affiliated to Federation Internationale Des Experts En Automobile			
AIG ASIA PACIFIC INSURANCE PTE LTD		Ref : CC6/AIG15017956/Rnv3	
78 SHENTON WAY #08-16 CHARTIS BUILDING SINGAPORE 079120		Date : 22-10-2015	
		Code : AIG	
<b>1. Policy Particulars :- THIRD PARTY CLAIM</b>			
Insured Veh.	SJB 948L	Veh. Inspected	SGZ 2621A
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	22/10/2015
<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	20/10/2015	Inspection Date	21/10/2015
Survey held at	MBM WHEELPOWER PTE LTD NO 2 KUNG CHONG ROAD SINGAPORE 159140		
<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.			

# MBM WHEELPOWER PTE LTD



Your ref. SJB948L

Our ref. SGZ2621A

To: AIG Asia Pacific Insurance Pte Ltd

CC Motor Claims Dept

Email

Fax

Date: 21.10.2015  
 From: Gary Wong  
 Fax: 6458 6018  
 Contact: 8138 7188  
 Make / Model: Honda Airwave  
 Chassis No.: GJ11204729  
 Engine No.: L15A5155654  
 Accident Date: 20.10.2015

ESTIMATE FOR VEHICLE NO. : SGZ2621A

DESCRIPTION	QTY	LIST PRICE
Rear tailgate glass seal	1	\$ 110.00
Rear tailgate	1	\$ 1,280.00
Rear tailgate weatherstrip	1	\$ 165.00
Rear tailgate lock cover	1	\$ 45.00
Rear tailgate logo	1	\$ 50.00
Rear tailgate emblem (AIRWAVE)	1	\$ 65.00
Rear tailgate center chrome moulding	1	\$ 290.00
Rear tailgate center moulding	1	\$ 450.00
Rear tailgate number plate lamp LH	1	\$ 55.00
Rear tailgate number plate lamp RH	1	\$ 55.00
Rear tailgate lamp LH	1	\$ 250.00
Rear tailgate lamp RH	1	\$ 250.00
Rear tailgate inner panel trim	1	\$ 550.00
Tail Lamp LH	1	\$ 420.00
Tail Lamp RH	1	\$ 420.00
Rear bumper	1	\$ 890.00
Rear bumper retainer LH	1	\$ 22.00
Rear bumper retainer RH	1	\$ 22.00

Rear bumper bracket LH	1	\$	07	55.00
Rear bumper bracket RH	1	\$	27	55.00
Rear bumper clips @ each \$5.50	10	\$	102	55.00
Rear end panel	1	\$	27	560.00
Rear end panel top garnish	1	\$	07	180.00
<b>Total</b>		\$	2147	6,294.00
<b>Less 10%</b>		\$		(629.40)
<b>Parts Total:</b>		\$	1517.60	5,664.60

#### Special Nett

Rear number plate with holder	1	\$	20	60.00
Reverse sensor	1	\$	07	220.00
Rear tailgate glass sealant	1	\$	15	50.00

#### LABOUR

To remove & install damage area	\$	1,000.00
To rust proofing damage area	\$	60.00
To check wiring and lighting	\$	50.00
To remove & install reverse sensor	\$	50.00
To remove & install rear tailgate glass	\$	120.00
To remove & install rear tailgate inner component to facilitate repair	\$	80.00
To remove & install rear upholstery to facilitate repair	\$	100.00
To reset ECU system	\$	150.00
To spray painting on affected area	\$	1,000.00
<b>Total</b>	\$	8,604.60
<b>7% GST</b>	\$	602.32
<b>Grand Total:</b>	\$	9,206.92

**Please survey the vehicle at 2 Kung Chong Road S(159140)**

(Kindly contact us @ 8138 7188)

Not Available  
John  
Tel: 62563581  
Fax: 62568315  
5 day  
Lohing

mbm wheelpower pte ltd

2 kung chong road s159140

t 64583198 f 64586018

Company Registration Number 200204110W

## Zayyer (LKKAUTO)

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**From:** Zayyer (LKKAUTO)  
**Sent:** Thursday, 13 July, 2017 8:10 PM  
**To:** Dally Amri, Mimi Zarina: 'Ahmad, Syaza'  
**Cc:** Mutalip, Nurashikin, Zayyer (LKKAUTO)  
**Subject:** no development - Date of accident on 20/10/2015 involving vehicles SJB 948L & SGZ 2621A

Your Ref: 1725427301SG

Dear Mimi / Syaza,

### **Date of accident on 20/10/2015 involving vehicles SJB 948L & SGZ 2621A**

We refer to the above matter.

Third party vehicle had been inspected by our surveyor at the premises of M/s **MBM WHEELPOWER PTE LTD** on 20/10/2015

However, TP's repairer till date did not finalise with our surveyor. As such, the matter is dragging long and there is no developments. We therefore proceed to temporary close the matter and submit the report to your office.

If any new developments in future, we will inform you for further handling. Thanks

Best Regards,

Zayer | Case Handler

**LKK Auto Consultants Pte Ltd**

Phone: 6841 2409, email: [zayyer@lkkauto.com](mailto:zayyer@lkkauto.com) fax: 6741-4108  
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

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

Revised / No settlement

## CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	22 Oct 2015 14:36 <a href="#">Edit Reg</a>		21 Oct 2015 00:00 <a href="#">Edit Adj Rpt</a>	<b>S\$4,199.20</b> <a href="#">Edit Estimates</a>	<b>S\$4,199.20</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>									
<b>Insured:</b> Li Ying, Co. Reg. No.: 57177281J									
<b>Main Claimant:</b> LARU TRANSPORTE, Co. Reg. No.: 53315558D									
<b>Vehicle Reg. No.:</b> SGZ2621A		<b>Date of Loss:</b> 20/10/2015 12:00 - 159							
<b>Claim Type:</b> TP / 1725427301SG		<b>Policy/Cover Note No.:</b> (Comprehensive)							
<b>Vehicle Reg. No. (Insured):</b> SJB948L		<b>Policy No. (Claimant):</b> CN724174							
<b>Excess:</b>									
<b>Repairer:</b> Mbm Wheelpower Pte Ltd - Kung Chong Road (HQ) 2 Kung Chong road, 159140 Alexandra - Tel:									
<b>Handling Insurer:</b> AIG Asia Pacific Insurance Pte. Ltd. (SG) - Tel: 65-6419-3000 ... [Handled by Ishak, Nor Hafizah]									
<b>Claimant's Insurer:</b> AXA Insurance Pte Ltd (HQ) - Tel: 6338 7288									
<b>Adjuster:</b> LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by JOHN LOW] ... [Final Rpt due 02/11/2015]									
<b>ASSOCIATED MAIL RECEIVED</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Compose Case Mail</a></span>									
<ul style="list-style-type: none"> <li>AIG_SG (14/07/2016): Claim Status</li> <li>AIG_SG (23/10/2015): No OI GIA Report (SGZ2621A VS SJB948L)</li> </ul>									
<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

\*SGZ2621A (17254273015G)  
[SJB948L]

TP

LARU TRANSPORTE

Oct 20 2015 12:00PM

[Li Ying]

Mbm Wheelpower Pte Ltd - Kung Chong Road

Upload Documents

Upload Photos

Compose New Letter

Upload Video

Upload Audio

View

Use Viewer

Photos/Images

1 per page

Thumbnail

Print

No

Relabel/Reorder

LKK Auto Consultants Pte Ltd (HQ)

1

17/12/15 16:15

General View

Load JPG

2

17/12/15 16:15

General View

Load JPG

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17/12/15 16:15

General View

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General View

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Documentation

1 per page

Thumbnail

Print

No

Relabel/Reorder

LKK Auto Consultants Pte Ltd (HQ)

1

22/10/15 16:08

TP ESTIMATE - MARKED

Load PDF

2

22/10/15 16:08

TP GIA REPORT

Load PDF

3

23/10/15 11:56

non reporting for OI GIA

Load PDF

4

13/07/17 20:14

email to AIG

Load PDF

5

18/07/17 10:52

LETTER TO OI

Load PDF

No

Finalized On

AIG Asia Pacific Insurance Pte. Ltd. (SG)

1

04/11/15 16:24

OI GIA REPORT

Load PDF

## Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
<b>Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)</b> <div> <div></div> <div></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>			



## 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](mailto:sur@lkkauto.com) [assignments@lkkauto.com](mailto:assignments@lkkauto.com)

## VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC6/AIG15017956/RZB3Q2  
Date: 18/07/2017

## REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No:  
Claimant Vehicle No: SGZ2621A Insured Vehicle No: SJB948L  
Date of Loss: 20/10/2015 Nature of Claim: TP Claim No: 1725427301SG

## DESCRIPTION &amp; IDENTIFICATION OF VEHICLE

Reg No: SGZ2621A  
Make & Model: HONDA AIRWAVE, 1.5 M (A) Engine No: L15A5151357  
Reg. Date: 24/10/2007 (Man. Year: 2007) Chassis No: GJ11201163  
Colour: Black Odometer: 139546 km  
Engine Capacity: 1496 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: 205/45 R16 Rear Tyre Size: 205/45 R16  
Front Left Side: Hankook 7 mm Rear Left Side: Hankook 7 mm  
Front Right Side: Hankook 7 mm Rear Right Side: Hankook 7 mm

The above values represent the remaining tyre treads depth

## COST OF CLAIMS

	Repairer's	Adjuster's	Difference	Diff %
Parts	5,994.60	2,689.20	3,305.40	55.14
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,610.00	1,510.00	1,100.00	42.15
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	

Gross Total (S\$)	8,604.60	4,199.20	4,405.40	51.20
+ GST 7.00/7.00% (S\$)	602.32	293.94	308.38	51.20
Nett Amount (S\$)	9,206.92	4,493.14	4,713.78	51.20

Global Sum Settlement (S\$) 0.00

## INSPECTION

Date of Assignment: 21/10/2015  
Date Inspected: 21/10/2015 Inspected At: Mbm Wheelpower Pte Ltd - Kung Chong Road (HQ)  
2 Kung Chong road  
Singapore 159140  
Estimated Period of Repair: 5.0 days

Adjuster: JOHN LOW

Manager: ZAY YER LYNN

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 TAILGATE GLASS SEAL	Necessary	110.00 FL	*110.00 FL
2	1		*REAR TAILGATE	Dented	1,280.00 FL	*1,280.00 FL
3	1		*REAR TAILGATE WEATHERSTRIP	Dented	165.00 FL	*165.00 FL
4	1		*REAR TAILGATE LOCK COVER	Not Necessary	45.00 FL	*- FL
5	1		*REAR TAILGATE LOGO	Necessary	50.00 FL	*50.00 FL
6	1		*REAR TAILGATE EMBLEM (AIRWAVE)	Necessary	65.00 FL	*65.00 FL
7	1		*REAR TAILGATE CENTER CHROME MOULDING	Not Necessary	290.00 FL	*- FL
8	1		*REAR TAILGATE CENTER MOULDING	Not Necessary	450.00 FL	*- FL
9	1		*REAR TAILGATE NUMBER PLATE LAMP LH	Not Necessary	55.00 FL	*- FL
10	1		*REAR TAILGATE NUMBER PLATE LAMP RH	Not Necessary	55.00 FL	*- FL
11	1		*REAR TAILGATE LAMP LH	Not Necessary	250.00 FL	*- FL
12	1		*REAR TAILGATE LAMP RH	Not Necessary	250.00 FL	*- FL
13	1		*REAR TAILGATE INNER PANEL TRIM	Not Necessary	550.00 FL	*- FL
14	1		*TAIL LAMP LH	Not Necessary	420.00 FL	*- FL
15	1		*TAIL LAMP RH	Not Necessary	420.00 FL	*- FL
16	1		*REAR BUMPER	Dented	890.00 FL	*890.00 FL
17	1		*REAR BUMPER RETAINER LH	Bent	22.00 FL	*22.00 FL
18	1		*REAR BUMPER RETAINER RH	Bent	22.00 FL	*22.00 FL
19	1		*REAR BUMPER BRACKET LH	Bent	55.00 FL	*55.00 FL
20	1		*REAR BUMPER BRACKET RH	Bent	55.00 FL	*55.00 FL
21	10		*REAR BUMPER CLIPS	Necessary	55.00 FL	*55.00 FL
22	1		*REAR END PANEL	Repair	560.00 FL	*- FL
23	1		*REAR END PANEL TOP GARNISH	Distorted	180.00 FL	*180.00 FL
24	1		*REAR NUMBER PLATE WITH HOLDER	Dented	60.00 FS	*60.00 FS
25	1		*REVERSE SENSOR	Damaged	220.00 FS	*220.00 FS
26	1		*REAR TAILGATE GLASS SEALANT	Necessary	50.00 FS	*50.00 FS

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

Sub Total (S\$)	6,624.00	3,279.00
- List Item Discount on L Items 10.00/20.00% (S\$)	629.40	589.80
Total Parts (S\$)	5,994.60	2,689.20

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	TO REMOVE & INSTALL DAMAGE AREA	New	1,000.00	400.00
2	TO RUST PROOFING DAMAGE AREA	New	50.00	40.00
3	TO CHECK WIRING AND LIGHTING	New	50.00	30.00
4	TO REMOVE & INSTALL REVERSE SENSOR	New	50.00	50.00
5	TO REMOVE & INSTALL REAR TAILGATE GLASS	New	120.00	120.00
6	TO REMOVE & INSTALL REAR TAILGATE INNER COMPONENT TO FACILITATE REPAIR	New	80.00	60.00
7	TO REMOVE & INSTALL REAR UPHOLSTERY TO FACILITATE REPAIR	New	100.00	60.00
8	TO RESET ECU SYSTEM	New	150.00	150.00
9	TO SPRAY PAINTING ON AFFECTED AREA	New	1,000.00	600.00
Gross Labour Cost (S\$)			2,610.00	1,510.00

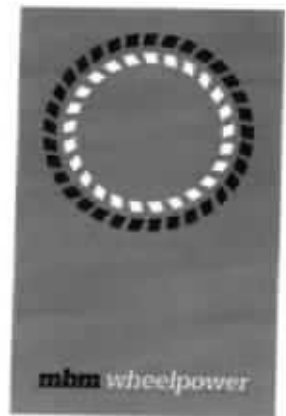
Report was unsubmitted during this print-out.

&lt; END OF ESTIMATES &gt;

Your ref: SJB948L  
Our ref: SGZ2621A

29<sup>th</sup> November 2017

**AIG Asia Pacific Insurance Pte Ltd**  
78 Shenton Way, #08-16  
AIG Building  
Singapore 079120



**WITHOUT PREJUDICE**

TEL: 6419 1000

Attn: Motor Claims Dept

Dear Sirs / mdm,  
**Accident involving SGZ2621A and SJB948L along Bedok South Ave 2 on 20.10.2015 at 12:10hrs**

We refer to the above said accident.

Our investigation reveals that you are the insurers of the vehicle **SJB948L** at the material time of the accident and that the said accident was caused solely by the negligence of the driver insured by your company. We hereby propose a direct settlement for our client's claim.

We enclosed herewith copy of

- 1 Final repair invoice
- 2 GIA report of **SGZ2621A**
- 3 Authorisation Letter
- 4 Discharge Voucher
- 5 LTA Search Fee

We are instructed to claim the following

1 Costs of Repair - Part by Part - (\$4,199.20 + 7% gst)	\$ 4,493.14
2 Loss of Use \$120.00 x 5 days	\$ 600.00
3 LTA Search Fee	\$ 5.35
<b>Grand Total:</b>	<b><u>\$ 5,098.49</u></b>

Please kindly let us know whether you are prepared to settle our client's claim.

Thanks & Warmest Regards,

A handwritten signature in black ink, appearing to read "Kenneth", written over a circular stamp that contains the text "mbm wheelpower pte ltd".

Kenneth  
HP: 81387188  
[kenneth@mbmwheelpower.com.sg](mailto:kenneth@mbmwheelpower.com.sg)

**Mbm wheelpower pte ltd**  
176 Sin Ming Drive  
#01-11/14/15/16 Sin Ming Autocare  
t 65430983 f 64529823  
Company Registration Number : 200204110W  
GST Reg No: M90368446L



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/AIG15017956/Rnv3**

09 NOVEMBER 2015

LI YING  
54 TANAH MERAH KECHIL AVE  
#05-11  
SINGAPORE 465526

Dear Sir/Madam,

**ACCIDENT INVOLVING SJB948L & SGZ 2621A ON 20/10/2015**

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 7 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,

  
Lim Chin Siong Bevan  
Case Handler  
DID: 6841 6051  
FAX: 6741 4108  
Email: [bevanlim@lkkauto.com](mailto:bevanlim@lkkauto.com)

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

Date : 21/10/2015

To : MBM WHEELPOWER PTE LTD

( ✓ ) 176 Sin Ming Drive #01-14/15 Sin Ming Autocare Singapore 575721

( ) 2 Kung Chong Road Singapore 159140

From : Lam Transport ( Name of Owner & Policyholder)

CLAIM VEHICLE NO: SG2 2621 A

ACCIDENT DATE: 20/10/2015

LOCATION: Along Bedok South Ave 2

OTHER VEHICLE: SJB94BL

1. I hereby authorise MBM WHEELPOWER PTE LTD to:-

a. Proceed with the repairs (the repair) to the above accident (the accident) damaged vehicle (the vehicle); and

( ) Act as sole and principal agent to claim on my behalf for the damaged to the vehicle from my insurer in question until the claim is wholly completed, settled and/or resolved. (Claim against own insurer).

( ✓ ) Act as sole and principal agent to claim on my behalf for the damaged to the vehicle and/or bodily injury sustained as a result of the accident from third party and/or third party insurer in question until the claim is wholly completed, settled and/or resolved. (Claim against Third Party)

2. I confirm that MBM's authorisation shall include without limitation paying for all relevant reports/documents, corresponding and negotiating with the insurer/third party and any other relevant parties, correspondence of any nature with solicitors, appointing solicitors to act in connection with the claim and, any or all such other tasks concerning the settlement, resolution and/or completion of the claim.

Where authorising party is not vehicle owner and policyholder

11. I further confirm that payment to MBM or to any person (which shall include a body corporate) authorised by you to receive payment in lieu shall constitute a good effective discharge of the payment obligations by any party of the aforesaid proceeds of my claim and that I shall not be authorised in law to receive payment.

  
\_\_\_\_\_  
Owner & Policyholder's Signature/Company Stamp (if applicable); or

Authorising party's Signature/Company Stamp (if applicable)

Name: Lorn Transporte

NRIC: 53315558D

Address: Rte 156 Rivervale Crescent #11-154 S(540156)



\_\_\_\_\_  
Witness's Signature

Gary Wong

Name: \_\_\_\_\_

NRIC: S7813687A

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

"We/I, MBM WHEELPOWER 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 \$\$4,493.14 (Repair Cost), \$\$300.00 (Loss of Rental/ Use) \$\$ 5.35 (Disbursement), for vehicle no SGZ 2621A that was damaged pursuant to the accident which occurred on 20.10.15 (accident date) along/at BEDOK SOUTH AVE 2 (location) involving vehicle no/ SJB 948L

This is pursuant to the inspection conducted on 21.10.15 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner LARU TRANSPORTE ("the third party claimant") of vehicle no SGZ 2621A 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 SGZ 2621A (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 17 (day) of Jun (month) 20 15 (year)



Signed by appointed surveyor



Signed by "the workshop" (with chop)



# MBM WHEELPOWER PTE LTD



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

Tax Invoice: WIP 26059  
Date: 29 November, 2017  
Vehicle No.: SGZ2621A  
Make / Model: Honda Airwave  
Chassis No.: GJ11204729  
Engine No.: L15A5155654  
Accident Date: 20.10.2015

Attn: Motor Claims Dept

S/N	DESCRIPTION	Amount S\$
1	Costs of Repair - Part by Part	\$ 4,199.20

Total: \$	4,199.20
7% GST: \$	293.94
<b>Amount Due S\$</b>	<b>\$ 4,493.14</b>

Please acknowledge receipt of vehicle

For & on behalf  
MBM WHEELPOWER PTE LTD



Prepared by: Kenneth

Customer's Signature

Received in good order & condition  
Goods sold are not returnable

Mbm wheelpower pte ltd  
176 Sin Ming Drive  
#01-11/14/15/16 Sin Ming Autocare  
t 66430983 f 64529823  
Company Registration Number : 200294110W  
GST Reg No: M90368446L

Text size + -

## Land Transport Authority

Land Transport Authority  
10 Sin Ming Drive  
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 21 Oct 2015 / 11:01:41

Receipt Date/Time : 21 Oct 2015 / 11:01:41

## Tax Invoice/Receipt

Receipt No. : ITNET-00000-151021-000401

Previous Receipt No. :

## S/N Item Description/

Business Transaction Reference  
No.

As at 20 Oct 2015/12:10:00

INSURANCE CO:AIG ASIA PACIFIC INSURANCE PTE. LTD.

1 Insurance Enquiry - SJB948L

Enquiry Fee

20151021110022931405

Amount Before GST (\$\$)	GST Amount (\$\$)	Amount After GST (\$\$)
--------------------------------	-------------------------	-------------------------------

5.00	0.35	5.35
------	------	------

Sub-Total	5.00	0.35	5.35
-----------	------	------	------

Total Before Rounding	5.00	0.35	5.35
-----------------------	------	------	------

Rounding Difference			0.00
---------------------	--	--	------

Total Amount Payable			5.35
----------------------	--	--	------

Paid By

xxxxxxxxxxxx3033	Credit Card: Visa/MasterCard	5.35
------------------	---------------------------------	------

Total		5.35
-------	--	------

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

Tendered Amount		5.35
-----------------	--	------

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.

## ...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	22 Oct 2015 14:36 <a href="#">Edit Reg</a>		21 Oct 2015 00:00 <a href="#">Edit Adj Rpt</a>	<b>S\$4,199.20</b> <a href="#">Edit Estimates</a>	<b>S\$4,199.20</b> <a href="#">View Rpt</a>		<b>Pending for Survey Report</b> <a href="#">Cancel Case</a>

<b>Main</b>	<b>Reference</b>	<b>Claim Details</b>	<b>Documents</b>	<a href="#">Show All</a>
-------------	------------------	----------------------	------------------	--------------------------

**CLAIM SUBFOLDER DETAILS** [Created by adjuster]

Insured:	Li Ying, Co. Reg. No.: S71772813		
Main Claimant:	LARU TRANSPORTE, Co. Reg. No.: 533155580		
Vehicle Reg. No.:	SGZ2621A	Date of Loss:	20/10/2015 12:00 - :59
Claim Type:	TP / 1725427301SG	Policy/Cover Note No.:	(Comprehensive)
Vehicle Reg. No. (Insured):	SJB948L	Policy No. (Claimant):	CN724174
	Excess:		
Repairer:	Mbm Wheelpower Pte Ltd - Kung Chong Road (HQ) 2 Kung Chong road, 159140 Alexandra - Tel:		
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (SG) - Tel: 65-6419-3000 ... [Handled by Ishak, Nor Hafizah] norhafizah.ishak@aig.com		
Claimant's Insurer:	AXA Insurance Pte Ltd (HQ) - Tel: 6338 7288		
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by JOHN LOW] ... [Final Rpt due 19/01/2018]		

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

- AIG\_SG (17/01/2018): Report Send Back Alerts - SGZ2621A (TP)
- AIG\_SG (14/07/2016): Claim Status
- AIG\_SG (23/10/2015): No OI GIA Report (SGZ2621A VS SJB948L)

**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

\*SGZ2621A (1725427301SG)

[SJB948L]

TP

LARU TRANSPORTE

Oct 20 2015 12:00PM

[Li Ying]

Mbm Wheelpower Pte Ltd - Kung Chong Road

[Upload Documents](#)
[Upload Photos](#)
[Compose New Letter](#)
[Upload Video](#)
[Upload Audio](#)

**View** View in Browser

Letters/Correspondences				1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	(Draft)	Third Party Express Settlement - Payment Breakdown	1	Edit	
2	20/07/17 14:08	Insurer Offer Letter/DV <small>[Offer superseded on 2017/07/21]</small>	1	Load HTM	

Photos/Images				3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	17/12/15 16:15	General View	1	Load JPG	<input checked="" type="checkbox"/>
2	17/12/15 16:15	General View	1	Load JPG	<input checked="" type="checkbox"/>
3	17/12/15 16:15	General View	1	Load JPG	<input checked="" type="checkbox"/>
4	17/12/15 16:15	General View	1	Load JPG	<input checked="" type="checkbox"/>
5	17/12/15 16:15	General View	1	Load JPG	<input checked="" type="checkbox"/>
6	17/12/15 16:15	General View	1	Load JPG	<input checked="" type="checkbox"/>
7	17/12/15 16:15	General View	1	Load JPG	<input checked="" type="checkbox"/>
8	17/12/15 16:15	General View	1	Load JPG	<input checked="" type="checkbox"/>
9	17/12/15 16:15	General View	1	Load JPG	<input checked="" type="checkbox"/>
10	17/12/15 16:15	General View	1	Load JPG	<input checked="" type="checkbox"/>
11	17/12/15 16:15	General View	1	Load JPG	<input checked="" type="checkbox"/>
12	17/12/15 16:15	General View	1	Load JPG	<input checked="" type="checkbox"/>
13	17/12/15 16:15	General View	1	Load JPG	<input checked="" type="checkbox"/>
14	17/12/15 16:15	General View	1	Load JPG	<input checked="" type="checkbox"/>
15	17/12/15 16:15	General View	1	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	22/10/15 16:08	TP ESTIMATE - MARKED	1	Load PDF	
2	22/10/15 16:08	TP GIA REPORT	1	Load PDF	
3	23/10/15 11:56	non reporting for OI GIA	1	Load PDF	
4	13/07/17 20:14	email to AIG	1	Load PDF	
5	18/07/17 10:52	LETTER TO OI	1	Load PDF	
6	01/02/18 08:02	WORKSHOP INVOICE	1	Load PDF	
7	01/02/18 08:02	AUTHORISATION TO ACT FORM	1	Load PDF	
8	01/02/18 08:02	Release Voucher	1	Load PDF	
9	01/02/18 08:02	LTA SEARCH	1	Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	Print
1	04/11/15 16:24	OI GIA REPORT	1	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 \_\_\_\_\_

**AIG THIRD PARTY EXPRESS SETTLEMENT  
FOR ACCIDENTS ON OR AFTER 1ST JUNE 2008  
(PAYMENT BREAKDOWN)**

Vehicle No:	SJB948L (Insd veh)	Model:	HONDA AIRWAVE 1.5 M (A)
	SGZ2621A (TP veh)		
Date of Accident:	20/10/2015		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	:	\$	9,206.92
Final Repair Cost	:	\$	4,493.14
Loss of Use	:	\$	300.00
Rental (if any)	:	\$	0.00
LTA / GIA Search Fee	:	\$	5.35
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum	:	\$	4,798.49

5.00 days at \$60.00 per day

days

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

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

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

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

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

Remarks \_\_\_\_\_

Payment Instruction: Payee's Breakdown			
1)	MBM Wheelpower Pte Ltd	:	\$ 4,798.49
2)		:	\$
3)		:	\$
4)		:	\$

JOANNE LEE KHANG MIN

01 Feb  
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/AIG15017956/RZB3Q2-1

Date: 01/02/2018

## REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

Claimant Vehicle No : SGZ2621A

Insured Vehicle No : SJB948L

Date of Loss: 20/10/2015

Nature of Claim: TP

Claim No: 1725427301SG

## DESCRIPTION &amp; IDENTIFICATION OF VEHICLE

Reg No: SGZ2621A

Make &amp; Model: HONDA AIRWAVE, 1.5 M (A)

Engine No: L15A5151357

Reg. Date: 24/10/2007 (Man. Year: 2007)

Chassis No: GJ11201163

Colour: Black

Odometer: 139546 km

Engine Capacity: 1496 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: 205/45 R16

Rear Tyre Size:

205/45 R16

Front Left Side: Hankook 7 mm

Rear Left Side:

Hankook 7 mm

Front Right Side: Hankook 7 mm

Rear Right Side:

Hankook 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	5,994.60	2,689.20	3,305.40	55.14
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,610.00	1,510.00	1,100.00	42.15
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Gross Total (S\$)</b>	<b>8,604.60</b>	<b>4,199.20</b>	<b>4,405.40</b>	<b>51.20</b>
<b>+ GST 7.00/7.00% (S\$)</b>	<b>602.32</b>	<b>293.94</b>	<b>308.38</b>	<b>51.20</b>
<b>Nett Amount (S\$)</b>	<b>9,206.92</b>	<b>4,493.14</b>	<b>4,713.78</b>	<b>51.20</b>
<b>+ Loss of Use (5.0 x S\$60.00/day) (S\$)</b>		<b>300.00</b>		
<b>+ Doc/Search Fee (S\$)</b>		<b>5.35</b>		
<b>Nett Liability (S\$)</b>		<b>4,798.49</b>		

## INSPECTION

Date of Assignment: 21/10/2015

Date Inspected: 21/10/2015 Inspected At:

Mbm Wheelpower Pte Ltd - Kung Chong

Road (HQ)

2 Kung Chong road

Singapore 159140

Estimated Period of Repair: 5.0 days

---

**Adjuster:** JOHN LOW**Manager:** ZAY YER LYNN

*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 TAILGATE GLASS SEAL	Necessary	110.00 FL	*110.00 FL
2	1		*REAR TAILGATE	Dented	1,280.00 FL	*1,280.00 FL
3	1		*REAR TAILGATE WEATHERSTRIP	Dented	165.00 FL	*165.00 FL
4	1		*REAR TAILGATE LOCK COVER	Not Necessary	45.00 FL	*- FL
5	1		*REAR TAILGATE LOGO	Necessary	50.00 FL	*50.00 FL
6	1		*REAR TAILGATE EMBLEM (AIRWAVE)	Necessary	65.00 FL	*65.00 FL
7	1		*REAR TAILGATE CENTER CHROME MOULDING	Not Necessary	290.00 FL	*- FL
8	1		*REAR TAILGATE CENTER MOULDING	Not Necessary	450.00 FL	*- FL
9	1		*REAR TAILGATE NUMBER PLATE LAMP LH	Not Necessary	55.00 FL	*- FL
10	1		*REAR TAILGATE NUMBER PLATE LAMP RH	Not Necessary	55.00 FL	*- FL
11	1		*REAR TAILGATE LAMP LH	Not Necessary	250.00 FL	*- FL
12	1		*REAR TAILGATE LAMP RH	Not Necessary	250.00 FL	*- FL
13	1		*REAR TAILGATE INNER PANEL TRIM	Not Necessary	550.00 FL	*- FL
14	1		*TAIL LAMP LH	Not Necessary	420.00 FL	*- FL
15	1		*TAIL LAMP RH	Not Necessary	420.00 FL	*- FL
16	1		*REAR BUMPER	Dented	890.00 FL	*890.00 FL
17	1		*REAR BUMPER RETAINER LH	Bent	22.00 FL	*22.00 FL
18	1		*REAR BUMPER RETAINER RH	Bent	22.00 FL	*22.00 FL
19	1		*REAR BUMPER BRACKET LH	Bent	55.00 FL	*55.00 FL
20	1		*REAR BUMPER BRACKET RH	Bent	55.00 FL	*55.00 FL
21	10		*REAR BUMPER CLIPS	Necessary	55.00 FL	*55.00 FL
22	1		*REAR END PANEL	Repair	560.00 FL	*- FL
23	1		*REAR END PANEL TOP GARNISH	Distorted	180.00 FL	*180.00 FL
24	1		*REAR NUMBER PLATE WITH HOLDER	Dented	60.00 FS	*60.00 FS
25	1		*REVERSE SENSOR	Damaged	220.00 FS	*220.00 FS
26	1		*REAR TAILGATE GLASS SEALANT	Necessary	50.00 FS	*50.00 FS

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

<b>Sub Total (\$\$)</b>	<b>6,624.00</b>	<b>3,279.00</b>
<b>- List Item Discount on L Items 10.00/20.00% (\$\$)</b>	<b>629.40</b>	<b>589.80</b>
<b>Total Parts (\$\$)</b>	<b>5,994.60</b>	<b>2,689.20</b>

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	TO REMOVE & INSTALL DAMAGE AREA	New	1,000.00	400.00
2	TO RUST PROOFING DAMAGE AREA	New	60.00	40.00
3	TO CHECK WIRING AND LIGHTING	New	50.00	30.00
4	TO REMOVE & INSTALL REVERSE SENSOR	New	50.00	50.00
5	TO REMOVE & INSTALL REAR TAILGATE GLASS	New	120.00	120.00
6	TO REMOVE & INSTALL REAR TAILGATE INNER COMPONENT TO FACILITATE REPAIR	New	80.00	60.00
7	TO REMOVE & INSTALL REAR UPHOLSTERY TO FACILITATE REPAIR	New	100.00	60.00
8	TO RESET ECU SYSTEM	New	150.00	150.00
9	TO SPRAY PAINTING ON AFFECTED AREA	New	1,000.00	600.00
Gross Labour Cost (\$\$)			<b>2,610.00</b>	<b>1,510.00</b>

Report was unsubmitted during this print-out.

< END OF ESTIMATES >