

INSTR:

INS. CASE OWNER:

Bernard

CC6 / AIG18001762 10453

LKK:

IDAC:

Surveyor:

Marcus

DOI:

05/02/18

Date / Time:

29/01/18

Registered in Merimen:

29/01/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SLE 777IT

Claim No.:

306516 25728

Name of Insured:

GUAN JING YE

Policy No.:

2100478098-01

Insured Tel No.:

HP: 9451 9087

Make / Model:

MERCEDES - BENZ BENZ A200 CGI

Excess Sec II :\$5

D.O.A: 26/01/18

Place of Accident:

59 STYLE
LOCK ROAD EXIT INTO ALEXANDRA
ROAD

Is driver the owner?

YES / NO

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.: 9188 2278

(V/L: YES / NO)

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

Insured Liability:

% Final ? Yes / No

SKC 21822



INSRS:

WSP: Specialists Motor

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

31/01/18 (Final Trip)

2/2/18 @ 2:30

spoke to OI, she confirmed the
accident details. Informed TP
claim and she agree to settle.

RECEIVED 27 MAR 2018

STAGE

DATE / PIC

Non-Reporting Itr (1st):

Non-Reporting Itr (2nd):

Non-Reporting Itr (Final):

Notification Itr (if non-pickup):

Call OI:

After call Itr to OI: > THM by Email

Documentation Check List: Handler Typist

Notification Itr (if non-pickup)

After call Itr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice:

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD:

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

\$5

i

days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

27/1/18

Confirm with: Karen

Confirm by:

Email

Call

Final Liability:

%

100

(Agreed / Assessed)

BOLA S/N No.: 31

Repair Cost: Inc. & Att

\$5

2140.00

Loss of Rental (LOR):

\$5

200.00

(

2

days)

x100

Loss of Use (LOU):

\$5

(\$

x

days)

Loss of Income (LOI):

\$5

(\$

x

days)

LOR only

LOU only

LOR + LOU

LOR + LOI

[Tick only one]

GIA/LTA Search

\$5

2.00

Medical

\$5

Disbursement:

\$5

(e.g. Tow/ Independent)

Legal Cost

\$5

Total:

\$5

2342.00

Global Sum \$5:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

\$5

2342.00

Name 1:

SPECIALISTS MOTOR 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:

3) Survey fee:

COPY SENT
27/01/18

(08/11/13) wef

ASS. REC. BY: Marcus

REF:

ALW

REF: 12001 TO 2 / 0453

ASSIGNMENT

From: _____ Date: _____
Estimated Cost: _____
OD / TP / WS / TP RES / OD RES / EVA / INV / MV
To Inspect Vehicle No: SKC21822
at Workshop m/s: Specialist 2-30
of _____
Insured: SLE 77711
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.

Bal. or Market Value: _____

IDAC Accident Rpt: _____ Consistent?: Yes or No

GIA / PR Seen: _____ Consistent?: Yes or No

Est. Repairs: 2 days Res.: Yes or No

Lum Sum: 20 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

00006
Vehicle: IN / OUT

Veh No: SKC21822 Yr Regn: 7, 11
Type: M. Car / M. Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
Truck / Trailer or CA /
Make: Volkswagen Jetta c.c. 1390
Colour: Black A/C: Insured / Std / NI / NA
Sp. Reading: 94699 T/Radio: Insured / Std / NI / NA
Eng/No: _____
C/No: WVWZZZ16ZBM102328
Gen. Cond: Good / Fair / Poor / Burnt
Steering: In order / Jammed / Leaked / Burnt or
Brake: In order / Jammed / Leaked / Burnt or
Modi: Nil / S/Rim / STD A/Rim or
Tyre Size: F: 225/40R18
R: _____
BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
TOYO / YOKO or
Front: 6 mm Rear: 6 mm
R/Bal: 6 mm R/Bal: 6 mm
L/Bal: 6 mm L/Bal: 6 mm
D.O.A. 26/1/18 D.O.I. 5/2/18
Survey held at _____
Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or
Rt N/S
The U/C / Chassis frame / Body Structure affected due to collision.

Date / Time Action / Instruction

LIS - \$2000+ (Red: \$2446.20 / 55%.)

Date/Time: File Pass to?

☐
☐

Preli. Report

Final Report

Date/Time: File Return to?

1)

Report Format:

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

Days Of Repair: _____

Resurvey No. of Trip: _____

Add Fee:

☐
☐
☐
☐

Site Insp (\$)

Interview (\$)

Tech. Invs (\$)

Weekend (\$)

Survey Fee:

Transportation:

\$ + RS \$

Photos

Others

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/AIG18001762/Uus3		
78 SHENTON WAY #08-16 CHARTIS BUILDING SINGAPORE 079120		Date : 29-01-2018		
		Code : AIG		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SLE 7771T	Veh. Inspected	SKC 2182Z	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	29/01/2018	
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	26/01/2018	Inspection Date	05/02/2018	
Survey held at	SPECIALISTS MOTOR PTE LTD BLK 3018A UBI ROAD 1 #01-24-26 SINGAPORE 408711			
5a. Remarks				
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Singapore NRIC
Owner ID:	0005G
Vehicle Details	
Vehicle No.:	SKC2182Z
Vehicle to be Exported:	No
Intended De-registration Date:	05 Feb 2018
Vehicle Make:	VOLKSWAGEN
Vehicle Model:	JETTA 1.4 TSI AT 1623Q5
Primary Colour:	Black
Manufacturing Year:	2011
Engine No.:	CAV287924
Chassis No.:	WVWZZZ16ZBM102328
Maximum Power Output:	118.0 kW (158 bhp)
Open Market Value:	\$24,357.00
Original Registration Date:	29 Jul 2011
First Registration Date:	29 Jul 2011
Transfer Count:	1
Actual ARF Paid:	\$24,357.00
Intended PARF Rebate Details	
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	28 Jul 2021
PARF Rebate Amount:	\$15,832.00
Intended COE Rebate Details	
COE Expiry Date:	28 Jul 2021
COE Category:	A - Car (1600cc & below)
COE Period(Years):	10
QP Paid:	\$55,989.00
COE Rebate Amount:	\$19,475.00
Total Rebate Amount:	\$35,307.00

The information contained herein is correct as at 05 Feb 2018

OK

SPECIALISTS MOTOR PTE LTD

Block 3018A, Ubi Road 1, #01-24-26, Singapore 408711

Tel: 67472112 (5 lines) Fax: 67438032

Email: cardoc@singnet.com.sg

Bus. Reg No: 199502604 E GST No: 19-9502604-E

SM/SKC2182Z/1801024

29th January 2018

The Manager
Motor Claim Department
AIG Asia Pacific Insurance Pte Ltd
CHARTIS Building
78 Shenton Way #07-16
Singapore 079120

LKK Auto Consultants hence notify the Repairer of the following:

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

Acknowledged by Repairer

Signature:

Date: 26th January 2018

not Ackd
date
5/2/18
whenever After sign
2dy.
1/5 & 2000/1

Date of Accident

Location : Alexandra Road Towards West Coast Highway

Third Party Claim Vehicle No : SLE 7771 T

Repair Cost For Vehicle No : SKC 2182 Z (Volkswagen Jetta 1.4 TSI)

Estimate Supply of Parts & Labours

No.	Particulars	Qty	Price	Amounts
1	Front bumper fascia <i>Deep cut</i>	1	1,140.00	\$ 1,140.00
2	Front bumper clips <i>re</i>	1set	25.00	\$ 25.00
3	Front bumper retainer LH <i>re</i>	1	44.15	\$ 44.15
4	Headlamp LH <i>re</i>	1	634.40	\$ 634.40
5	Headlamp bracket LH <i>re</i>	1set	59.95	\$ 59.95
6	Front bumper reinforcement beam <i>re</i>	1	606.05	\$ 606.05
7	Front bumper fog lamp LH <i>re</i>	1	204.65	\$ 204.65
8	Front bumper fog lamp cover LH <i>re</i>	1	87.00	\$ 87.00
				\$ 2,801.20

1540

1930.58
1634.02

Labour Charges :-

	Amounts
Cut out, renew, knocking & welding front bumper fascia, remove & install all damage parts & re-align body.	\$ 780.00 <i>300</i>
Spray painting on damage parts	\$ 800.00 <i>400</i>
Check all lighting after repairs	\$ 65.00 <i>20</i>
Labour Charge	\$ 1,645.00 <i>2514.02</i>
Total Amount	\$ 4,446.20

GST will be reflected in the final bills.

Notes : -Please inform us within 14 days, from the date of this letter, in the event that the owner/driver is in breach of its policy with your company, failing which we shall hold your company liable for all costs of repairs, loss of use and storage.

SPECIALISTS MOTOR PTE LTD

Block 3018A, Ubi Road 1, #01-24-26, Singapore 408711

Tel: 67472112 (5 lines) Fax: 67438032

Email: cardoc@singnet.com.sg

Bus. Reg No: 199502604 E GST No: 19-9502604-E

LKK Auto Consultants hence notify
the Repairer of the following:

• To resurvey before/after spray painting

• To display damaged part(s) during resurvey

• To provide subject to confirmation

• To provide survey is on a "Without Prejudice" basis

• To provide additional(s) is allowed

• To provide supplementary item(s) must be resurveyed and

is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:

SM/SKC2182Z/1801024

29th January 2018

The Manager
Motor Claim Department
AIG Asia Pacific Insurance Pte Ltd
CHARTIS Building
78 Shenton Way #07-16
Singapore 079120

Date of Accident : 26th January 2018
Location : Alexandra Road Towards West Coast Highway
Third Party Claim Vehicle No : SLE 7771 T
Repair Cost For Vehicle No : SKC 2182 Z (Volkswagen Jetta 1.4 TSI)

Estimate Supply of Parts & Labours

No.	Particulars	Qty	Price	Amounts
1	Front bumper fascia <i>Deepcut</i>	1	1,140.00	\$ 1,140.00 ✓
2	Front bumper clips <i>re</i>	1set	25.00	\$ 25.00 ✓
3	Front bumper retainer LH <i>rel</i>	1	44.15	\$ 44.15 ✓
4	Headlamp LH	1	634.40	\$ 634.40 ?
5	Headlamp bracket LH <i>11</i>	1set	59.95	\$ 59.95 x
6	Front bumper reinforcement beam <i>n</i>	1	606.05	\$ 606.05 x
7	Front bumper fog lamp LH <i>11</i>	1	204.65	\$ 204.65 x
8	Front bumper fog lamp cover LH <i>groch</i>	1	87.00	\$ 87.00 ✓
				\$ 2,801.20

Labour Charges :-

	Amounts
Cut out, renew, knocking & welding front bumper fascia, remove & install all damage parts & re-align body.	\$ 780.00 <i>300</i>
Spray painting on damage parts	\$ 800.00 <i>400</i>
Check all lighting after repairs	\$ 65.00 <i>20</i>

Labour Charge	\$ 1,645.00
Total Amount	\$ 4,446.20

GST will be reflected in the final bills.

Notes : -Please inform us within 14 days, from the date of this letter, in the event that the owner/driver is in breach of its policy with your company, failing which we shall hold your company liable for all costs of repairs, loss of use and storage.

SPECIALISTS MOTOR PTE LTD

Block 3018A, Ubi Road 1, #01-24-26, Singapore 408711

Tel: 67472112 (5 lines) Fax: 67438032

Email: cardoc@singnet.com.sg

Bus. Reg No: 199502604 E GST No: 19-9502604-E

SM/SKC2182Z/1801024

27th February 2018**WITHOUT PREJUDICE**

The Manager
 Motor Claim Department
 AIG Asia Pacific Insurance Pte Ltd
 CHARTIS Building
 78 Shenton Way #07-16
 Singapore 079120

**RE: ACCIDENT INVOLVING VEHICLES SKC 2182 Z AND SLE 7771 T
 ON 26TH JANUARY 2018 AT 1845 HRS ALONG ALEXANDRA ROAD TOWARDS WEST
 COAST HIGHWAY.**

Dear Sirs,

We refer to the above matter.

Our Client Mr the registered owner of SKC 2182 Z.

You are the insurer of motor vehicle no. SLE 7771 T, which was involved in the above accident.
 Please be informed that the collision was caused by the negligent owner/driver of the motor vehicle no.
 SLE 7771 T, in consequence of which our client has suffered damages and consequential loss.

Attached a few documents for your reference:

- a) GIA report & LTA search
- b) Lump sum repair bill
- c) An authorisation letter from the owner (SKC 2182 Z)

We are claiming as follows: -

LTA search fee	S\$ 2.00
Lump sum repair	S\$ 2,140.00
Car rental	S\$ 300.00
	<hr/>
	S\$ 2,442.00

S/Dollar: Two Thousands Four Hundred Forty-Two only.

Kindly let us know whether you are prepare to settle the claim within the next ten (10) days
 from the date herewith .

Please remit the cheque in favour to "Specialists Motor Pte Ltd" as soon as possible.

Thank you,

Yours faithfully,



Karen Ong

Thin Thin (LKKAuto)

From: Thin Thin (LKKAuto)
Sent: Tuesday, 6 March 2018 1:58 PM
To: 'jingyiguan@gmail.com'
Subject: ACCIDENT INVOLVING SLE 7771T & SKC 2182Z ON 26/01/2018



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/AIG18001762/us3

06 MARCH 2018

GUAN JING YI
148 RIVERVALE CRESCENT
#08-32
SINGAPORE 540148

Dear Sir/Madam,

ACCIDENT INVOLVING SLE 7771T & SKC 2182Z ON 26/01/2018

We refer to the above accident where we are acting for AIG Asia Pacific Insurance Pte Ltd to resolve the claim against you and/or your authorized driver under the Auto Insurance policy taken up with them.

Based on the accident report and accident scenario, liability is down against us. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 10 days from the date of this letter.

Please note that your No-Claim Discount (NCD) (if any) will be affected and reduced by 30% (20% for commercial vehicles) upon next renewal due to this Third Party claim. However, if your policy has a NCD protector feature, it will be deemed utilized for this claim and your NCD will be protected.

Please call us if you have further queries.

Yours faithfully,

THIN THIN HLAING
Case Handler
DID: 6841 2360
FAX: 6741 4108
Email: thinthin@lkkauto.com

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

AUTHORISATION TO ACT
(AIG Express Third Party Claim)

I, Chia Use Kiong (the third party claimant) of Blk 661 Senja
Link #18-40(S) 670651 (address), owner of SKC21P22 (vehicle no.)
hereby authorize Specialists Auto 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. SKC21P22 that was damaged pursuant to the accident which occurred on 26/01/18
(date) along Alexandra Rd Towards West Coast Highway (location) involving vehicle no/s
SE 77717 ("the accident").

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

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

Dated this 29th (day) of January (month) 2018 (year)



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



Signed by "the workshop"
(with chop)

ACCIDENT INVOLVING VEHICLE

SFC 21822 and SLE 77717 on 26th January 2018 at
1845 hrs along Alexandra Road towards West Coast Highway

Letter Of Authority And Undertaking

I/We Chia Uee Kiong (NRIC NO) S 711 0005 6 of
Blk 651 Serja Link #18-40 Singapore 670651

the owner/driver of Vehicle No. SFC 21822 hereby authorise your
esteem company Specialists Motor Pte Ltd

as my repairer for my Damaged Vehicle involved in the above accident and to
claim against the negligent party and/or insurance company.

I/We hereby agreed to be bound by the following:-

1. You are authorised to use my/our name to claim against the negligent
party and/or insurance company pertaining to the above accident including any
other incidental losses. All payments/settlement monies shall be made in
favour of your company M/S Specialists Motor Pte Ltd

2. All documents receive by me from third party or insurance company
will be sent to your office for follow-up action.

3. Any offer of settlements by the insurer and/or negligent party will
be accepted only with your concurrence and approval.

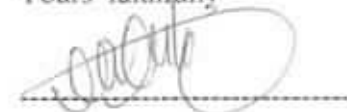
4. Throughout the process of claim, I/We will be obligated to assist and
to provide your company with accurate and correct information.

5. I/We agree that I/We shall pay to your company all cost/expenses/
damages incurred or suffered by you as a result of the unsuccessful recovery
of the claims for the full repair cost and any other incidental cost/expenses
by you on my/our behalf.

6. I/We warrant and undertake that all information and statement
provided by me/us to you are true and accurate.

Thanking you in anticipation.

Yours faithfully



Date: 29/01/2018

RELEASE VOUCHER
(AIG Express Third Party Claim)

"We/I, Specialists Motor 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\$ 2140.00** (Repair Cost), **S\$ 200.00** (Loss of rental/use), **S\$ 2.00** (Disbursement), for vehicle no. SKC 2182Z that was damaged pursuant to the accident which occurred on 26/1/18 (date) along Alexandra Road Towards West Coast Highway (location) involving vehicle no/s 3LE7771T. This is pursuant to the inspection conducted on 5/2/18 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner CHIA CHIE KIONG ("the third party claimant") of vehicle no. SKC 2182Z 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 SKC 2182Z (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 27th (day) of March (month) 20 18 (year)



cks

Signed by appointed surveyor



Signed by "the workshop" (with chop)

SPECIALISTS MOTOR PTE LTD

Block 3018A, Ubi Road 1, #01-24-26, Singapore 408711

Tel: 67472112 (5 lines) Fax: 67438032

Email: cardoc@singnet.com.sg

Bus. Reg No: 199502604 E GST No: 19-9502604-E

SM/SKC2182Z/1801024

27th February 2018

TAX INVOICE

The Manager
Motor Claim Department
AIG Asia Pacific Insurance Pte Ltd
CHARTIS Building
78 Shenton Way #07-16
Singapore 079120

Date of Accident : 26th January 2018
Location : Alexandra Road Towards West Coast Highway
Third Party Claim Vehicle No : SLE 7771 T
Repair Cost For Vehicle No : SKC 2182 Z (Volkswagen Jetta 1.4 TSI)

A Lump sum repair	S\$ 2,000.00
	<hr/>
	S\$ 2,000.00
Add 7% GST	S\$ 140.00
	<hr/>
	S\$ 2,140.00
	<hr/>

S/ Dollars :- Two Thousands One Hundred Forty only.

SPECIALISTS MOTOR PTE LTD


.....

SPECIALISTS AUTO SERVICE

Block 3018A, Ubi Road 1, #01-24/25/26, Singapore 408711. Tel: 6747 2112 Fax: 6743 8032

SKC 21822

RENTAL AGREEMENT

NO. 4665

HIRER'S PARTICULARS

Name: Chia Chee Keng
 Address (Res): Blk 651 Senja Link #01-40
61 670651
 (Off): _____
 Tel: 9288 7106 Res: _____
 Occupation: _____
 Driving Licence No: S71100056
 Expiry Date: _____
 Passport / I/C No: S71100056

Vehicle No. SLP 9311 S

Make / Model KIA K3

OUT	Date	<u>26/02/18</u>	Time	<u>09.00 hrs</u>
IN	Date	<u>27/02/18</u>	Time	<u>12.45 hrs</u>

Replacement Vehicle No: _____ Initial: _____

Date / Time

Petrol Level Out					Petrol Level In				
E	$\frac{1}{4}$	$\frac{1}{2}$	$\frac{3}{4}$	F	E	$\frac{1}{4}$	$\frac{1}{2}$	$\frac{3}{4}$	F

ADDITIONAL DRIVER'S PARTICULARS

Name: _____
 Occupation: _____
 Driving Licence No: _____
 Place Issued: _____ Passport / I/C No: _____
 Date of Birth: _____

ADDITIONAL INFORMATION

RATES			Amount Due
Days	<u>7</u> @ \$ <u>150</u>	per day	<u>\$ 300.00</u>
Weeks	@ \$	per week	
Month	@ \$	per month	
Add Hours	@ \$	per hour	
TOTAL			<u>\$ 300.00</u>

Loss Damage Waiver : With/Without ☒ accept
 \$ _____ per day Excess \$ 4,000.00

Amount paid _____
 Balance Due _____

VEHICLE TO BE DRIVEN IN SINGAPORE ONLY
 PROHIBITED TO ENTER MALAYSIA BY LAW

THE RENTER IS SOLELY RESPONSIBLE FOR BREACH
 OF TRAFFIC LAWS, ANY PARKING FINES OR
 SURCHARGE DURING PERIOD OF HIRE.

RENTER DECLARATION : I accept the terms and conditions
 above and overleaf. I declare that all information in this form are
 true and accurate. If I opt to pay by credit card, my signature here is
 to be deemed to have been made on applicable credit card voucher.

[Signature]
 RENTER'S SIGNATURE/COMPANY STAMP

Deposit amount (refundable) \$

Refund Signature

PAYMENT

Cheque : _____
 Cash : _____
 Credit Card / Nets : _____

Remarks

NB: (1) ANY ACCIDENTS INVOLVING THIS HIRE VEHICLE, NOTIFY OUR OFFICE AS SOON AS POSSIBLE.
 (2) VEHICLE TO BE DRIVEN IN SINGAPORE ONLY, PROHIBITED TO ENTER MALAYSIA BY LAW

SPECIALISTS AUTO SERVICE

Block 3018A, Ubi Road 1, #01-26/24 Singapore 408711

Tel: 67472112 (5 Lines) Fax: 67438032

No. 3455

Date:

23/02/18

OFFICIAL RECEIPT

Received from

Chia Chee Kiang

the sum of Dollars

Three Hundred only

being payment of

4665

\$

300/00

Cash/ Cheque No:



SPECIALISTS AUTO SERVICE



RECORDS MANAGEMENT CENTRE

**GENERAL INSURANCE ASSOCIATION OF SINGAPORE
RECORDS MANAGEMENT CENTRE**

6 Raffles Quay #18-00, Singapore 048580
Phone: +65 6224 0010 Fax: +65 6224 0030
Operating Hours: Monday to Friday 9am to 5pm
GST Registration No: M400017735

Third Party Insurer Enquiry

Our Ref No: GR-18-015055
Date of Request: 29/01/2018

Your Ref No: Online Purchase

Specialists Motor Pte Ltd
Blk 3018A Ubi Road 1
#01-24/25/26
Singapore 408711

Dear Sir/Madam,

Enquiry Date: 29/01/2018
Enquiry By: Teo Wei Shun
TP Vehicle No: SLE7771T
Accident Date: 26/01/2018

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SLE7771T	AIG Asia Pacific Insurance Pte. Ltd.	10/08/2017-09/08/2018	65-6419-3000

Thank You.










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This is a computer generated document and requires no signature.

Claim Documents

***SKC2182Z (3065162572SG)**
[SLE7771T]
TP
CHIA CHEE KIONG
Jan 26 2018 6:00PM
[Guan Jing Yi]
Specialists Motor Pte Ltd

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		
Assessment Reports															1 per page			<input checked="" type="checkbox"/>		
No	Finalized On		AIG Asia Pacific Insurance Pte. Ltd. (SG)												Thumbnail			Print		
1	30/01/18 10:24		Accident Statement From:SC - Reg. No: SLE7771T, Claimant: GUAN JING YI												1			Load HTM		
Photos/Images															3 per page			<input checked="" type="checkbox"/>		
No	Relabel/Reorder		LKK Auto Consultants Pte Ltd (HQ)												Thumbnail			Print		
1	05/02/18 18:36		General View												1			Load JPG <input checked="" type="checkbox"/>		
2	05/02/18 18:36		General View												1			Load JPG <input checked="" type="checkbox"/>		
3	05/02/18 18:36		General View												1			Load JPG <input checked="" type="checkbox"/>		
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19	05/02/18 18:36		General View												1			Load JPG <input checked="" type="checkbox"/>		
20	05/02/18 18:36		General View												1			Load JPG <input checked="" type="checkbox"/>		
21	05/02/18 18:36		General View												1			Load JPG <input checked="" type="checkbox"/>		
22	05/02/18 18:36		Chassis Number												1			Load JPG <input checked="" type="checkbox"/>		
23	05/02/18 18:36		General View												1			Load JPG <input checked="" type="checkbox"/>		
24	05/02/18 18:36		Odometer Reading												1			Load JPG <input checked="" type="checkbox"/>		
25	26/02/18 20:34		Reinspection Photo												1			Load JPG <input checked="" type="checkbox"/>		
26	26/02/18 20:34		Reinspection Photo												1			Load JPG <input checked="" type="checkbox"/>		
27	26/02/18 20:34		Reinspection Photo												1			Load JPG <input checked="" type="checkbox"/>		
28	26/02/18 20:34		Reinspection Photo												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	29/01/18 18:13	TP GIA REPORT	 Load PDF	
2	29/01/18 18:13	Start Cancel Type: xOther Description: TP GIA REPORT Comment: Click here & type to add comment...	 Load PDF	
3	07/02/18 10:26	TP ESTIMATE- MARKED	 Load PDF	
4	28/03/18 14:34	WORKSHOP INVOICE	 Load PDF	
5	28/03/18 14:34	AUTHORISATION TO ACT FORM	 Load PDF	
6	28/03/18 14:34	Release Voucher	 Load PDF	
7	28/03/18 14:34	RENTAL RECEIPT	 Load PDF	
8	28/03/18 14:34	GIA SEARCH	 Load PDF	
9	28/03/18 14:34	LETTER TO OI	 Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
<p>Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)</p> <div style="border: 1px solid black; height: 40px; width: 100%;"></div> <p>Show Remarks To: <input type="checkbox"/> Handling Insurer</p> <p><small>Note: Remarks are private unless you show it to other parties.</small></p>			

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SLE7771T (Insd veh)	Model:	VOLKSWAGEN JETTA 1.4
	SKC2182Z (TP veh)		TSI 1623Q5 (A)
Date of Accident:	26/01/2018		

Global Sum Settlement	: [] Yes	: [X] No	
Repair Estimate	: \$		4,757.43
Final Repair Cost	: \$		2,140.00
Loss of Use	: \$		days at \$0.00 per day
Rental (if any)	: \$	200.00	2 days
LTA / GIA Search Fee	: \$	2.00	
Others:	: \$	0.00	
	: \$		
Final Settlement Sum	: \$	2,342.00	

Is Third Party Workshop GIA Registered? [] YES [X] 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)	Specialists Motor Pte Ltd	: \$	2,342.00
2)		: \$	
3)		: \$	

JOANNE LEE KHANG MIN

28 Mar
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))

...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	29 Jan 2018 Edit Reg		05 Feb 2018 00:00 Edit Adj Rpt	S\$2,000.00 Edit Estimates	S\$2,000.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:		Guan Jing Yi, ID: S8320031F							
Main Claimant:		CHIA CHEE KIONG, ID: S7110005G							
Vehicle Reg. No.:		SKC2182Z	Date of Loss:	26/01/2018 18:00 - :59					
Claim Type:		TP / 3065162572SG	Policy/Cover Note No.:	2100478098 (Comprehensive)					
Vehicle Reg. No. (Insured):		SLE7771T	Policy No. (Claimant):	DMPCSN3043141700					
		Excess:							
Repairer:		Specialists Motor Pte Ltd (HQ) Blk 3018A Ubi Road 1, #01-24/25/26, 408711 Ubi - Tel: 6747 2112							
Handling Insurer:		AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Ler, Bernard-JQ] BernardJlQian.Ler@aig.com							
Claimant's Insurer:		China Taiping Insurance (Singapore) Pte. Ltd. (HQ) - Tel: 6389 6111							
Adjuster:		LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MARCUS CHUA] ... [Final Rpt due 07/02/2018]							
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
There are no mail for this case.									
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.									

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/AIG18001762/UUS3Q2

Date: 28/03/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100478098
 Claimant Vehicle No: SKC2182Z Insured Vehicle No: SLE7771T
 Date of Loss: 26/01/2018 Nature of Claim: TP Claim No: 3065162572SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SKC2182Z
 Make & Model: VOLKSWAGEN JETTA, 1.4 TSI 1623Q5 (A) Engine No: CAV287924
 Reg. Date: 29/07/2011 (Man. Year: 2011) Chassis No: WVVZZZ16ZBM102328
 Colour: Black Odometer: 94699 km
 Engine Capacity: 1390 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: 225/40 R18 Rear Tyre Size: 225/40 R18
 Front Left Side: Pirelli 6 mm Rear Left Side: Pirelli 6 mm
 Front Right Side: Pirelli 6 mm Rear Right Side: Pirelli 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	2,801.20	1,834.02	967.18	34.53
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,645.00	720.00	925.00	56.23
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	4,446.20	2,554.02	1,892.18	42.56
Approved Total (Overridden) (S\$)		2,000.00		
(S\$)	4,446.20	2,000.00	2,446.20	55.02
+ GST 7.00/7.00% (S\$)	311.23	140.00	171.23	55.02
Nett Amount (S\$)	4,757.43	2,140.00	2,617.43	55.02
+ Car Rental (2.0 x S\$100.00/day) (S\$)		200.00		
+ Doc/Search Fee (S\$)		2.00		
Nett Liability (S\$)		2,342.00		

INSPECTION

Date of Assignment: 05/02/2018
 Date Inspected: 05/02/2018 Inspected At: Specialists Motor Pte Ltd (HQ)
 Blk 3018A Ubi Road 1, #01-24/25/26
 Singapore 408711

Estimated Period of Repair: 2.0 days

Adjuster: MARCUS CHUA

Manager: THIN THIN HLAING

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

REPAIR DETAILS

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*FRONT BUMPER FASCIA	Deep Cut	1,140.00 F	*1,140.00 FL
2	1		*SET FRONT BUMPER CLIPS	Necessary	25.00 F	*25.00 FL
3	1		*FRONT BUMPER RETAINER LH	Bent	44.15 F	*44.15 FL
4	1		*HEADLAMP LH	Necessary	634.40 F	*634.40 FL
5	1		*SET HEADLAMP BRACKET LH	Not Necessary	59.95 F	*- FL
6	1		*FRONT BUMPER REINFORCEMENT BEAM	Repair	606.05 F	*- FL
7	1		*FRONT BUMPER FOG LAMP LH	Not Necessary	204.65 F	*- FL
8	1		*FRONT BUMPER FOG LAMP COVER LH	Grazed	87.00 F	*87.00 FL

F=Franchise part. L=ListItemDisc.

Sub Total (\$\$)	2,801.20	1,930.55
- List Item Discount on L Items 0.00/5.00% (\$\$)	0.00	96.53
Total Parts (\$\$)	2,801.20	1,834.02

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	CUT OUT ,RENEW KNOCKING & WELDING FRONT BUMPER FASCIA ,REMOVE & REINSTALL ALL DAMAGE PARTS & RE-ALIGN BODY	New	780.00	300.00
2	SPRAY PAINTING ON DAMAGE PARTS	New	800.00	400.00
3	CHECK ALL LIGHTING AFTER REPAIR	New	65.00	20.00
Gross Labour Cost (S\$)			1,645.00	720.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >