

INS. CASE OWNER:

Wilson

CC 4^{UR} / AG1800

1897, A W63/1

LKK

IDAC:

Surveyor:

Adrian

DOI:

ASSIGNMENT

21/1/18

Date / Time:

20/1/18

Registered in Merimen:

21/1/18

Pre-assign / CCU / FTE



Insured Vehicle No.

SLH 6403 Y

Name of Insured

LRF

Insured Tel No.

HP:

Excess Sec II :SS

D.O.A:

27/01/18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

use you own, mevin

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

84126 6079366

Policy No.:

9119995174

Make / Model:

HONDA

Place of Accident:

Mile of NEW BRIDGE RD

OI GIA REPORT: YES / NO

TP GIA REPORT: YES / NO

Insured Liability:

Final: Yes / No

SKK 86795



INSRS:

WSP:

Tel:

Liability:

RMKS:

Auto
N
CARS

INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

6/1/18

v/vm

SKK 86795 - NO

SLH 6403 Y - Y

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI:

5/1/18 email
v/vm

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice:

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE

Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

SS

(days)

Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time: 13.12.18

Confirm with: Carla

Email

Call

Final Liability:

%

100

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

Repair Cost:

SS

11663.00

Loss of Rental (LOR):

SS

1260.00

(7 days)

x 180.00

Loss of Use (LOU):

SS

-

(\$

x

days)

Loss of Income (LOI):

SS

-

(\$

x

days)

LOR only ☐ LOU only ☐LOR + LOU ☐LOR + LOI ☐

[Tick only one]

GIA/LTA Search:

SS

Medical:

SS

Disbursement: Towing:

SS

120.00

(e.g. Tow/Independent)

Legal Cost:

SS

Total:

SS

13043.00

Global Sum SS:

FINAL PAYMENT

Date/Time: 13.12.18

Confirm with: Carla

Email

Call

Payee 1:

SS

13043.00

Name 1:

Auto N Carz Services Pte Ltd

Payee 2: (Strike if N.A.)

SS

Name 2:

Payee 3: (Strike if N.A.)

SS

Name 3:

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

TP

3) Survey fee:

320 + 20

COPY SENT
15/3/18

2059 July

SKK8679B

Blk 1, Kaki Blk Ave 6 #01-04 Autobay

Morning

BMW 740i

2979

Silver

 $22 + 244$

WBAKB42010CY82508.

[illegible]

CHERRY ROAD LIMITED LONDON E.C. 4

© 2004 Blackwell Publishing Ltd *Journal of Internal Medicine* 255: 291–297

Figure 1. Schematic diagram of the experimental setup.

245/45R19.

$$= 245/45R19.$$
[illegible]

ΤΟΥΣ ΠΡΟΚΑΤΕΛΕΓΜΕΝΟΥΣ *Νέχεια*

1000

100

Page 10 of 10

06

26

06

11

31/01/18

● ()

Auto N Cc

[illegible]

Font O/S, U/C.

[illegible]

TP AL4

15118

confirm US \$10900.00 with swanky class

MV: 72K
PV: 682K -
Nett: 138K

(incl. \$5689.22
35%.)

	$\frac{1}{2} \times \frac{1}{2} = \frac{1}{4}$	$\frac{1}{2} \times \frac{1}{2} = \frac{1}{4}$
	$\frac{1}{2} \times \frac{1}{2} = \frac{1}{4}$	$\frac{1}{2} \times \frac{1}{2} = \frac{1}{4}$

Date Of Report:

Received 15 July 2004; accepted 12 November 2004

Add Fee ☐ Amount \$0[illegible]



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 : CC4/LCR18001897/Awb3	
78 SHENTON WAY #08-16 CHARTIS BUILDINGS SINGAPORE 079120		Date : 31-01-2018	
		Code : LCR	
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	SLH 6403Y	Veh. Inspected	SKK 8679B
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	31/01/2018
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	27/01/2018	Inspection Date	31/01/2018
Survey held at	AUTO N CARS SERVICES PTE LTD BLK 1 KAKI BUKIT AVE 6 #01-90 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.			



Co. Reg: 200922097K GST Reg No: 200922097K
 Auto Bay @ Kaki Bukit Bldg 1 Area "D" Kaki Bukit Ave 6 #01-90 (S) 417883
 • Tel: (65) 6553 2909 • Fax: (65) 6841 7181 • Web: www.autoncars.com.sg

Date : 30/01/2018

Vivian.

Total Pages : 2

TO: **AIG ASIA PACIFIC INSURANCE PTE LTD**
 78 Shenton Way
 #07-16 Chartis Building
 Singapore 079120

Our Customer : TAN EOK CUAN
 Vehicle No : SKK8679B
 Model : BMW 740LI 3.0L

Manufacture Year : 2009
 Date of Accident : 27/01/2018

Total Estimate Repair Days : 7

Attn : Motor Claim Department
 Fax : 68357416

Re: Repair Estimate For Third Party Claim against SLH6403Y

No.	Item Descriptions	Qty	Unit Price	Amount	Remarks From Surveyor
A.	Spare Parts				
1	Front bumper assembly <i>Replaced</i>	1	\$2,850.20	\$2,850.20	✓
2	Front bumper retainer RH <i>per</i>	1	\$118.20	\$118.20	✓
3	Front bumper retainer LH <i>per</i>	1	\$118.20	\$118.20	✓
4	Front bumper clips <i>per</i>	12	\$4.50	\$54.00	30
5	Front bumper lower centre garnish <i>per</i>	1	\$385.80	\$385.80	✓
6	Front bumper lower centre garnish clips <i>per</i>	8	\$4.50	\$36.00	✓
7	Front bumper RH garnish <i>per</i>	1	\$115.50	\$115.50	✓
8	RH front sport rim <i>per</i>	1	\$780.00	\$780.00	✓
9	RH front tyre <i>per</i>	1	\$398.00	\$398.00	30
10	RH front knuckle <i>per</i>	1	\$598.90	\$598.90	✓
11	RH front knuckle bearing <i>per</i>	1	\$285.50	\$285.50	✓
12	RH front upper arm <i>per</i>	1	\$375.80	\$375.80	✓
13	RH front shock absorber <i>per</i>	1	\$580.00	\$580.00	✓
14	RH front brake disc <i>per</i>	1	\$398.90	\$398.90	✓
15	LH front brake caliper <i>per</i>	1	\$455.80	\$455.80	✓
16	LH front stabilizer link <i>per</i>	1	\$180.50	\$180.50	✓
17	RH front shock absorber moulding <i>per</i>	1	\$280.50	\$280.50	✓
18	Gear box lower garnish <i>per</i>	1	\$258.50	\$258.50	✓
19	RH rear tyre <i>per</i>	1	\$398.00	\$398.00	✓
20	RH rear sport rim <i>per</i>	1	\$780.00	\$780.00	✓
	Sub Total			\$9,448.30	
	<i>6227.10</i>			Less 10%	
				\$8,503.47	
	Sub Total 1				
	Total Spare Parts			\$8,503.47	
B.	Labour				
1	To knock and straighten the necessary portion. Remove and renew damaged part and realign			\$800.00	300
2	To putty and spray front bumper, RH side skirt and all affected areas			\$550.00	300
3	To remove and renew RH front knuckle assembly, RH front upper arm, RH front control arm, RH lower arm, knuckle bearing, RH front shock absorber and shock absorber mounting to perform final checking & testing			\$350.00	280
4	To check steering geometry and computer wheel alignment			\$200.00	80
5	To renew RH front and RH rear tyre and sport rim on wheel balancing			\$50.00	✓
6	To check wiring and all lighting			\$60.00	✓
7	To conduct diagnostic test and reset SRS service light			\$250.00	150
	Total Labour			\$2,260.00	
	(* The above quoted are exclusive of GST.)				
	Total Repair Cost			\$10,763.47	

1170



Cs. Reg: 200912097K GST Reg.No: 200912097K
Auto Bay in Kaki Bukit Bldg 1 Area "D" Kaki Bukit Ave 6 #01-04 (S) 417883
• Tel: (65) 6555 2909 • Fax: (65) 6841 7181 • Web: www.autoncars.com.sg

Date : 6/2/2018

Total Pages : 1

TO: AIG ASIA PACIFIC INSURANCE PTE LTD
78 Shenton Way
#07-16 Chartis Building
Singapore 079120

Our Customer : TAN EOK CUAN
Vehicle No : SKK8679B
Model : BMW 740LI 3.0L
Manufacture Year : 2009
Date of Accident : 27/01/2018
Total Estimate Repair Days : 7

Attn : Motor Claim Department
Fax : 65073849

Re: Supplementary Repair Estimate For Third Party Claim against SLH6403Y

No.	Item Descriptions	Qty	Unit Price	Amount	Remarks From Surveyor
A.	Spare Parts			3850	
1	RH Headlamp <i>Outlet</i>	1	\$4,098.90	\$4,098.90	✓
2	Front bumper lower center grille <i>and it</i>	1	\$175.50	\$175.50	✓
3	Front bumper lower RH grille <i>Outlet</i>	1	\$120.00	\$120.00	✓
4	RH lower arm <i>Best</i>	1	\$580.90	\$580.90	✓
5	Lower crossmember <i>Not New</i>	1	\$1,320.00	\$1,320.00	✗
6	<i>Steering Rack</i> <i>3625.50</i>		Sub Total	\$6,295.30	
			Less 10%	\$629.53	
			Sub Total 1	\$5,665.77	
			Total Spare Parts	\$5,665.77	
B.	Towing				
1	Towing fee			\$160.00	✓
			Total Labour	\$160.00	
			Supplementary Total Repair Cost	\$5,825.77	
	* The above quoted are exclusive of GST.				

Yours faithfully,

Darla

Surveyor:

Contact :

Date :

Signature _____

7551.9
6796.71

160

Supplementary 6956.71

16 589.24

View Received Message

This mail is associated with :
***SKK8679B (8412865793SG)**
[SLH6403Y]
TP
TAN EOK CUAN
Jan 27 2018 11:00AM
[LCRF PTE LTD]
Auto N Cars Services Pte Ltd

Reply Reply All Mark as Unread Print Message Delete Message Forward

From **AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS)**, sent on **27/09/2018 09:53 AM**.
To LKK_HQ
Subject **Alert - Adj Mandate Approved (S\$13043.00) - SKK8679B - Claim Handler: Tan, Wilson-KL**

Approved:13043.00.

DOCUMENTS SUMMARY
There are no documents.



Vivian Lau (LKKAUTO)

From: Vivian Lau (LKKAUTO)
Sent: Monday, 5 February, 2018 4:59 PM
To: 'eyap@lioncityrentals.com.sg'
Cc: Hsiao Tong (LKKAUTO); Joy Irene (LKKAUTO)
Subject: RE: ACCIDENT INVOLVING SLH 8724H & SHB 802Y ON 29/01/2018
Attachments: admission Note.jpeg

Our Ref: CC4/LCR18001897/Awb3

05 February 2018

LION CITY RENTALS PTE LTD

Dear Sir/Madam,

ACCIDENT INVOLVING SLH 6403Y AND SKK 8679B ON 27/01/2018

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. (enclosed Admission note)

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 call us if you have further queries.

Thank you

Best Regards,

Vivian Lau | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-8625 | email: Vivianlau@lkkauto.com | fax: 6741-4108

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


AUTHORIZATION TO ACT

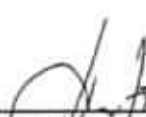

I, TAN EOK CUAN ("the third party claimant")
of BLK 254 COMPASSVALE RD #12-700 S(540254) (address),
owner of SKK 8679B (vehicle no.) hereby authorize
Auto W Cars Services PTE LTD
("the workshop") to act for me with respect to my claim for
repair costs and/or rental and/or loss of use ("claim") for my
vehicle no. SKK 8679B that was damaged pursuant to the
accident which occurred on 27/01/2018 (date) along
NEW BRIDGE ROAD (location)
involving vehicle no/s SLH64034
("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 19th day of JAN (month) 20 18 (year)

x 
Signed by "the third party claimant"


Signed by the workshop
(with chop) 

RELEASE VOUCHER
(AIG ASIA PACIFIC-EXPRESS THIRD PARTY CLAIM)

"We/I, AUTO N CARS SERVICES 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\$ 11,663.00 (repair cost), S\$ 1260.00 (loss of rental/use), S\$ 120.00 (disbursement), for vehicle no. SKK 8679B that was damaged pursuant to the accident which occurred on 27/01/2018 (date) along JUNCTION OF NEW BRIDGE RD (location) involving vehicle no/s SLH 6403Y.

This is pursuant to the inspection conducted on 31/01/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner TAN EOK CUAN (the third party claimant") of vehicle no. SKK 8679B 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 SKK 8679B (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 13th (day) of FEB (month) 2019 (year)



Signed by AIG appointed surveyor


Chopped & Signed by "the workshop"





Co. Reg: 200922097K GST Reg. No.: 200922097K

INV: ANC0800/TP

Date : 19/06/2018

Bill To :

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

Our Customer

Name : TAN EOK CUAN
NRIC : S7886841D
Address :

Vehicle No : **SKK8679B**
Date of Accident : 27/01/2018
Model : BMW 740LI

No.		Qty	Unit Price	Amount
1	To supply labour and materials to repair the above-mentioned vehicle to its pre-accident condition	1	-	\$10,900.00
Sub-Total				\$10,900.00
GST 7%				\$763.00
TOTAL				\$11,663.00

For Auto N Cars Services Pte Ltd

* All cheque should be crossed and make payable to "Auto N Cars Services Pte Ltd"

Auto Bay @ Kaki Bukit Blk 1 Area "A" Kaki Bukit Ave 6 #01-04 (S) 417883
• Tel: (65) 6555 2909 • Fax: (65) 6841 7181 • Web: www.autoncars.com.sg

TAX INVOICE

GST REG. NO.: 200106276D

INVOICE TO
TAN EOK CUAN C/O AUTO N CARS SERVICES PTE LTD BLK 1 KAKI BUKIT #01-04 AREA D AUTO BAY SINGAPORE 417883

DATE	INVOICE NO.
07-Mar-2018	A 36165

DESCRIPTION	VHA NO.	DUE DATE	VEH. NO.
	A 36165	07-Mar-2018	SKE 2122 L
DESCRIPTION	NO. OF DAYS	RATE	AMOUNT
RENTAL FROM 06 FEBRUARY 2018 TO 13 FEBRUARY 2018 YOUR REF: SKK 8679 B	7	260.00	1,820.00
GST @ 7%			\$127.40
TOTAL			\$1,947.40

All cheques must be made payable to BKW Rent A Car Pte Ltd.
Please write the vehicle and invoice number on the reserve.



bizSAFE

VEHICLE HIRING AGREEMENT

HIRER'S PARTICULARS

Name (as in IC): JAN EOK LIAN
 NRIC/Passport No: S 788691D Date of Birth: 13-06-1978
 Address: B1K 254 COMPASSVALE ROAD Age: 29
#17-700 S: 1-40254
 Name & Address of Employer: _____
 Occupation: _____ Driving Exp: 11
 Driving Licence No: _____ Passed Date: 06-01-2007
 D/L Type: Local/Int/Others: _____
 Tel(O) _____ (R) _____ HP _____

DRIVER'S PARTICULARS

Name (as in IC): _____
 NRIC/Passport No: _____ Date of Birth: _____
 Address: _____ Age: _____
 S() _____
 Occupation: _____ Driving Exp: _____ Yrs
 Driving Licence No: _____ Passed / Expiry Date: _____
 D/L Type: Local/Int/Others: _____ Contact No: _____

Hirer's Own Vehicle No: <u>SKL 386T</u>		Replace Veh No: _____	
Loan Vehicle No: <u>SKL 386T</u>		VR No: _____	
Make & Model: <u>TUTORA CAMRY 2.0</u>		Auto/Manual Group: _____	
CHARGES \$ cts			
Daily	<u>07</u> day @ \$ <u>250</u>	Per day	<u>1.750</u>
Weekly/Monthly	week @ \$ _____	Per week/Monthly	_____
Others _____			
CDW/PAI	@ \$ _____	Per day/Monthly	_____
Delivery/Collection Svc _____			
GST <u>7%</u> <u>122</u> <u>50</u>			
OR No: _____		(A) SUB-TOTAL <u>1.87250</u>	
Petrol Level & Surcharge	OUT <input checked="" type="checkbox"/> E <input type="checkbox"/> 1/4 <input type="checkbox"/> 1/2 <input checked="" type="checkbox"/> 3/4 <input type="checkbox"/> F <input type="checkbox"/>		
First _____ km FREE per day		GST _____	
Excess mileage is chargeable at _____ cents per km		TOTAL CHARGES _____	

Security Deposit : \$ _____ Bank: _____
 CASH/NETS/VISA/MC/AMEX/CHQ No: _____
 Expiry Date: _____ Card ID No: _____
 Name as in Card: _____

NON-WAIVER EXCESS (Subject to GST): \$ 3000/-
ACCESSORIES CHECK
☐ Data Cards ☐ Camera Systems ☐ Hub Cap ☐ Radio / CD Cartridge
☐ Jack ☐ Tyre Opener ☐ Petrol Cap ☐ Spare Tyre

Hirer's Signature: _____ Additional Driver's Signature: _____
SINGAPORE Use Only

I have read and agree to the terms and condition on both sides of this agreement. If I have presented a charge/credit card for payment, I agree that all amounts payable under this agreement and for parking and traffic infringements may be billed to that account and my signature above will be considered to have been made on the charge/credit card voucher. All information I have been given BKW Rent A Car Pte Ltd in connection with this agreement is true.

IMPORTANT

- The Hirer and the authorized driver must be over 23 years of age and under 65 years and be holding valid driving licenses and have a minimum of 2 years regular and qualified driving experience. Failure to observe stipulation may return all damages costs to be borne by the Hirer/the Authorized Driver.
- All vehicles are supplied with petrol and should be returned with petrol level likewise. A service charge of \$5 on top of a petrol surcharge is payable by the hirer should he fail to return the vehicle at the appropriate petrol level.
- No refund for early return of vehicle. The hirer shall be liable for additional charges for any late return at the rate shown per hour per day, inclusive of CDW and/or PAI where applicable. Any returns after our operation hours will be charged as a full day rental.
- Use of the vehicle for illegal purpose (For instance: in connection with theft, drug peddling or trafficking, smuggling), is strictly prohibited.
- Vehicle strictly for Singapore use only and may not be driven out of Singapore without prior written consent of BKW Rent A Car Pte Ltd. The hirer is liable for a penalty fee of \$200 in addition to the appropriate insurance top up in the case of non-disclosure of Malaysia usage.
- The hirer and/or driver shall be responsible for all damages or losses howsoever caused, all traffic violations, fines and penalties imposed on the vehicle for whatsoever reason in respect of or in connection with its use or operation.
- The hirer and/or driver shall be responsible for all claims, damages, losses, increased insurance premiums, non-waiver excess and cost expense (including

- legal costs on a full indemnity basis), whatsoever and howsoever brought against, suffered or incurred by you in respect of the vehicle or the use or the operation of the vehicle. Full excess amount have to be paid immediately in the event of an accident. The owner reserve the right not to replace an replacement vehicle if an accident occurred. Any damage to the car will be repair at BKW authorized workshop.
- Smoke or permit smoking and transport of pets in the vehicle are not allowed. Any offensive smell e.g. cigarette, durian or pet's smell, the hirer and/or driver shall bear the cost of removing the offensive smell or pet's hair between \$200 - \$400.
- The Hirer agrees that a punctured tyre, empty petrol tank, loss of vehicle's key or locked keys inside of vehicle, by itself, does not constitute a breakdown and that in the event the owner's 24-Hours Emergency Service is called upon to respond to such occurrence, the Hirer shall bear the cost of such response at \$50.00 per trip.
- In case of accident, the hirer shall report to rental office immediately. An accident report must be made within 24 hours. Failure to comply, the hirer will have to borne all liability from all parties claim. Full excess amount have to be paid immediately in the event of an accident.
- The hirer/Driver also have the responsibility to ensure that the radiator water level in the car is sufficient and do not drive when the vehicle is stall and does not have sufficient water. Any damage to the engine will be bear by the hirer/driver.
- All customers' data will be kept strictly confidential and is solely used for the purpose of completing the sales transactions and other relating matters.
- I understand and agree to the personal data collection statement stated on the Terms and Conditions Page.

Date Out	Time Out	Mileage	Check By	Remarks
<u>1/3/18</u>	<u>12:00</u>	<u>75604</u>	<u>W</u>	

Hirer's/Driver Signature _____

Return Of Vehicle: The Hirer Driver is Required To Sign In The Column "Signature Of Hirer Driver Failing Which The Day And Time Inserted Below Shall Be Deemed To Be The Day And Time The Vehicle Is Returned To BKW Rent A Car Pte Ltd And The Same Shall Be Accepted As Conclusive Evidence Of The Same And Shall Not Be Challenged Or Questioned On Any Account Whatsoever. And I had cleared my belonging items from the rental vehicle (cashcard, parking coupons, etc)"

Date In	Time In	Mileage	Check By	Remarks
				<u>Bill to 8/3/18.</u>

Hirer's/Driver Signature _____

Cash Sale / Work Order

No. 18740

快捷拖车服务

SPEED TOWING SERVICE

Blk 151 Petir Road #10-180 Singapore 670151

Reg No. 53116819X

HP: 9001 0855

(24 Hours Towing Services)

Date:

27/1/18

宝号

Messrs:

车号

Vehicle No:

SKR 8679B

车型

Model:

BMW 730

由

From:

Opp Cross St

到

To:

Arthur Bay

时间

(day/night):

1330

其他

Others:

Ace Karel Roller

Cash \$:

120

注意: 本公司对所拖之车辆, 在进行中如有任何损失或破坏, 一概由车主自行负责。

NOTE: Vehicle is towed at owner's risk. The company accepts no responsibility for damages or other misdeemeanour to your vehicle whilst being towed.

经手人

Boon

收货人

...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	30 Jan 2018 Edit Reg		30 Jan 2018 00:00 Edit Adj Rpt	S\$10,900.00 Edit Estimates	S\$10,900.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured: LCRF PTE LTD , Co. Reg. No.: -									
Main Claimant: TAN EOK CUAN , ID: 57886841D									
Vehicle Reg. No.:	SKK8679B	Date of Loss:	27/01/2018 11:00 - :59 [102 Months and 10 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 8412865793SG	Policy/Cover Note No.:	0999994927 (Comprehensive)						
Vehicle Reg. No. (Insured):	SLH6403Y	Policy No. (Claimant):	DMPCSN3006341801						
		Excess:							
Repairer: Auto N Cars Services Pte Ltd (HQ) Blk 1 Kaki Bukit Ave 6 #01-04, AutoBay @ Kaki Bukit, 417883 Kaki Bukit - Tel: 6555 2909									
Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Tan, Wilson-KL]									
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 ADRIAN LING] ... [Final Rpt due 09/02/2018]									
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> AIG_SG_EXPRESS (27/09/2018): Alert - Adj Mandate Approved (S\$13043.00) - SKK8679B - Claim Handler: Tan, Wilso... 									
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

*SKK8679B (8412865793SG)
[SLH6403Y]
TP
TAN EOK CUAN
Jan 27 2018 11:00AM
[LCRF PTE LTD]
Auto N Cars Services Pte Ltd

Upload Documents			Upload Photos			Compose New Letter			Upload Video			Upload Audio			View			View in Browser			View		
Letters/Correspondences															1 per page			<input 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 type="checkbox"/>					
No	Finalized On		AIG Asia Pacific Insurance Pte. Ltd. (SG)															Thumbnail			Print		
1	01/02/18 11:35		Accident Statement From: SC – Reg. No: SLH6403Y, Claimant: LCRF PTE LTD												1			Load HTM					
Photos/Images															3 per page			<input type="checkbox"/>					
No	Relabel/Reorder		LKK Auto Consultants Pte Ltd (HQ)															Thumbnail			Print		
1	30/08/18 19:36		General View												1			Load JPG			<input checked="" type="checkbox"/>		
2	30/08/18 19:36		General View												1			Load JPG			<input checked="" type="checkbox"/>		
3	30/08/18 19:36		General View												1			Load JPG			<input checked="" type="checkbox"/>		
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9	30/08/18 19:36		General View												1			Load JPG			<input checked="" type="checkbox"/>		
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12	30/08/18 19:36		General View												1			Load JPG			<input checked="" type="checkbox"/>		
13	30/08/18 19:36		General View												1			Load JPG			<input checked="" type="checkbox"/>		
14	30/08/18 19:36		General View												1			Load JPG			<input checked="" type="checkbox"/>		
15	30/08/18 19:36		General View												1			Load JPG			<input checked="" type="checkbox"/>		
16	30/08/18 19:36		General View												1			Load JPG			<input checked="" type="checkbox"/>		
17	30/08/18 19:36		General View												1			Load JPG			<input checked="" type="checkbox"/>		
18	30/08/18 19:36		General View												1			Load JPG			<input checked="" type="checkbox"/>		
19	30/08/18 19:36		General View												1			Load JPG			<input checked="" type="checkbox"/>		
20	30/08/18 19:36		General View												1			Load JPG			<input checked="" type="checkbox"/>		
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22	30/08/18 19:36		General View												1			Load JPG			<input checked="" type="checkbox"/>		
23	30/08/18 19:36		General View												1			Load JPG			<input checked="" type="checkbox"/>		
24	30/08/18 19:36		General View												1			Load JPG			<input checked="" type="checkbox"/>		
25	30/08/18 19:36		General View												1			Load JPG			<input checked="" type="checkbox"/>		
26	30/08/18 19:36		General View												1			Load JPG			<input checked="" type="checkbox"/>		
27	30/08/18 19:36		General View												1			Load JPG			<input checked="" type="checkbox"/>		
28	30/08/18 19:36		General View												1			Load JPG			<input checked="" type="checkbox"/>		
29	30/08/18 19:36		General View												1			Load JPG			<input checked="" type="checkbox"/>		
30	30/08/18 19:36		General View												1			Load JPG			<input checked="" type="checkbox"/>		

Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
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32	30/08/18 19:36	General View		<input checked="" type="checkbox"/>
33	30/08/18 19:36	General View		<input checked="" type="checkbox"/>
34	30/08/18 19:36	General View		<input checked="" type="checkbox"/>
35	30/08/18 19:36	General View		<input checked="" type="checkbox"/>
36	30/08/18 19:36	General View		<input checked="" type="checkbox"/>
37	30/08/18 19:36	General View		<input checked="" type="checkbox"/>
38	30/08/18 19:36	General View		<input checked="" type="checkbox"/>
39	30/08/18 19:36	General View		<input checked="" type="checkbox"/>
40	30/08/18 19:36	Reinspection Photo		<input checked="" type="checkbox"/>
41	30/08/18 19:36	Reinspection Photo		<input checked="" type="checkbox"/>
42	30/08/18 19:36	Reinspection Photo		<input checked="" type="checkbox"/>
43	30/08/18 19:36	Reinspection Photo		<input checked="" type="checkbox"/>
44	30/08/18 19:36	Reinspection Photo		<input checked="" type="checkbox"/>
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79	30/08/18 19:36	Reinspection Photo		<input checked="" type="checkbox"/>
80	30/08/18 19:36	Reinspection Photo		<input checked="" type="checkbox"/>

Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
81	30/08/18 19:36	Reinspection Photo		<input checked="" type="checkbox"/>
82	30/08/18 19:36	Reinspection Photo		<input checked="" type="checkbox"/>
83	30/08/18 19:36	Reinspection Photo		<input checked="" type="checkbox"/>
84	30/08/18 19:36	Reinspection Photo		<input checked="" type="checkbox"/>
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86	30/08/18 19:36	Reinspection Photo		<input checked="" type="checkbox"/>
87	30/08/18 19:36	Reinspection Photo		<input checked="" type="checkbox"/>
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94	30/08/18 19:36	Reinspection Photo		<input checked="" type="checkbox"/>
95	30/08/18 19:36	Reinspection Photo		<input checked="" type="checkbox"/>
96	30/08/18 19:36	Reinspection Photo		<input checked="" type="checkbox"/>
97	30/08/18 19:36	Reinspection Photo		<input checked="" type="checkbox"/>
Documentation			1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	31/01/18 15:02	EMAIL FROM AIG DD 30012018		
2	31/01/18 15:02	TP GIA REPORT		
3	05/02/18 17:00	admission Note		<input checked="" type="checkbox"/>
4	05/02/18 17:00	Email letter to OI ACCIDENT INVOLVING SLH 6403Y AND SKK 8679B ON 27.01.2018		
5	15/03/19 11:09	WORKSHOP INVOICE		
6	15/03/19 11:09	AUTHORISATION TO ACT FORM		
7	15/03/19 11:09	Release Voucher		
8	15/03/19 11:09	RENTAL RECEIPT		
9	15/03/19 11:09	TOWING FEE		

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:	SLH6403Y (Insd veh)	Model:	BMW 740LI 3.0 L A/T ABS
	SKK8679B (TP veh)		D/AB 2WD 4DR HID S (A)
Date of Accident:	27/01/2018		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
Repair Estimate	:	\$	21,240.98	
Final Repair Cost	:	\$	11,663.00	
Loss of Use	:	\$		days at \$0.00 per day
Rental (if any)	:	\$	1,260.00	7 days
LTA / GIA Search Fee	:	\$	0.00	
Others: Towing Fee	:	\$	120.00	
	:	\$		
Final Settlement Sum	:	\$	13,043.00	

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

A) For **Non GIA Registered Workshop:** Agreed Liability _____ 100 _____ (%)

B) For **GIA Registered Workshop:** BOLA Applicable: Yes/ No BOLA Scenario No: _____

BOLA Liability: _____ (%) Assessed Liability (*): _____ (%)

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

Remarks _____

Payment Instruction: Payee's Breakdown			
1)	Auto N Cars Services Pte Ltd	:	\$ 13,043.00
2)		:	\$
3)		:	\$

JOANNE LEE KHANG MIN

15 Mar
2019

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: CC4/LCR18001897/AEB3Q2

Date: 15/03/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

0999994927

Claimant Vehicle No: SKK8679B

Insured Vehicle No:

SLH6403Y

Date of Loss: 27/01/2018

Nature of Claim:

TP

Claim No: 8412865793SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

SKK8679B

Make & Model:

BMW 740LI, 3.0 L A/T ABS D/AB 2WD 4DR HID S (A)

Engine No:

05087119N54B30A

Reg. Date:

17/07/2009 (Man. Year: 2009)

Chassis No:

WBAKB42010CY82508

Colour:

Silver

Odometer:

224244 km

Engine Capacity:

2979 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:

245/45 R19

Rear Tyre Size:

245/45 R19

Front Left Side:

Nexen 6 mm

Rear Left Side:

Nexen 6 mm

Front Right Side:

Nexen 6 mm

Rear Right Side:

Nexen 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS

	Repairer's	Adjuster's	Difference	Diff %
Parts	17,431.38	12,401.10	5,030.28	28.86
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,420.00	1,330.00	1,090.00	45.04
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	19,851.38	13,731.10	6,120.28	30.83
Approved Total (Overridden) (S\$)		10,900.00		
(S\$)	19,851.38	10,900.00	8,951.38	45.09
+ GST 7.00/7.00% (S\$)	1,389.60	763.00	626.60	45.09
Nett Amount (S\$)	21,240.98	11,663.00	9,577.98	45.09
+ Car Rental (7.0 x S\$180.00/day) (S\$)		1,260.00		
+ Other Costs (S\$)		120.00		
Nett Liability (S\$)		13,043.00		

INSPECTION

Date of Assignment: 30/01/2018

Date Inspected: 31/01/2018 Inspected At:

Auto N Cars Services Pte Ltd (HQ)

Blk 1 Kaki Bukit Ave 6 #01-04, AutoBay @

Kaki Bukit
Singapore 417883

Estimated Period of Repair: 8.0 days

Adjuster: ADRIAN LING

Manager: Asher Sng Rong Yi

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

REPAIR DETAILS

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*FRONT BUMPER ASSEMBLY	Deformed	2,850.20 FL	*2,850.20 FL
2	1		*FRONT BUMPER RETAINER RH	Necessary	118.20 FL	*118.20 FL
3	1		*FRONT BUMPER RETAINER LH	Not Necessary	118.20 FL	*- FL
4	12		*FRONT BUMPER CLIPS	Necessary	54.00 FL	*30.00 FL
5	1		*FRONT BUMPER LOWER CENTRE GARNISH	Not Necessary	385.80 FL	*- FL
6	8		*FRONT BUMPER LOWER CENTRE GARNISH CLIPS	Not Necessary	36.00 FL	*- FL
7	1		*FRONT BUMPER RH GARNISH	Not Necessary	115.50 FL	*- FL
8	1		*RH FRONT SPORT RIM	Cut	780.00 FL	*780.00 FL
9	1		*RH FRONT TYRE	Punctured	398.00 FL	*350.00 FL
10	1		*RH FRONT KNUCKLE	Bent	598.90 FL	*598.90 FL
11	1		*RH FRONT KNUCKLE BEARING	Necessary	285.50 FL	*285.50 FL
12	1		*RH FRONT UPPER ARM	Bent	375.80 FL	*375.80 FL
13	1		*RH FRONT SHOCK ABSORBER	Bent	580.00 FL	*580.00 FL
14	1		*RH FRONT BRAKE DISC	Not fitted	398.90 FL	*- FL
15	1		*LH FRONT BRAKE CALIPER	Not Necessary	455.80 FL	*- FL
16	1		*LH FRONT STABILIZER LINK	Not Necessary	180.50 FL	*- FL
17	1		*RH FRONT SHOCK ABSORBER MOULDING	Not Necessary	280.50 FL	*- FL
18	1		*GEAR BOX LOWER GARNISH	Torn	258.50 FL	*258.50 FL
19	1		*RH REAR TYRE	Not Necessary	398.00 FL	*- FL
20	1		*RH REAR SPORT RIM	Not Necessary	780.00 FL	*- FL
21	1		*RH HEADLAMP	Cracked	4,098.00 FL	*3,050.00 FL
22	1		*FRONT BUMPER LOWER CENTER GRILLE	Cracked	175.50 FL	*175.50 FL
23	1		*FRONT BUMPER LOWER RH GRILLE	Cracked	120.00 FL	*120.00 FL
24	1		*RH LOWER ARM	Bent	580.90 FL	*580.90 FL
25	1		*LOWER CROSSMEMBER	Not Necessary	1,320.00 FL	*- FL
26	1		*STEERING RACK	Damaged	3,625.50 FL	*3,625.50 FL

F=Franchise part. L=ListItemDisc

Sub Total (\$\$)	19,368.20	13,779.00
- List Item Discount on L Items 10.00/10.00% (\$\$)	1,936.82	1,377.90
Total Parts (\$\$)	17,431.38	12,401.10

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 KNOCK AND STRAIGHTEN THE NECESSARY PORTION .REMOVE AND RENEW DAMAGED PARTS AND REALIGN	New	800.00	300.00
2	TO PUTTY AND SPRAY FRONT BUMPER ,RH SIDE SKIRT AND ALL AFFECTED AREAS	New	550.00	300.00
3	TO REMOVE AND RENEW RH FRONT KNUCKLE ASSEMBLY ,RH FRONT UPPER ARM,RH FRONT CONTROL ARM ,RH LOWER ARM ,KNUCKLE BEARING ,RH FRONT SHOCK ABSORBER AND SHOCK ABSORBER MOUNTING TO PERFORM FINAL CHECKING & TESTING	New	350.00	280.00
4	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT	New	200.00	80.00
5	TO RENEW RH FRONT AND RH REAR TYRE AND SPORT RIM ON WHEEL BALANCING	New	50.00	0.00
6	TO CHECK WIRING AND ALL LIGHTING	New	60.00	60.00
7	TO CONDUCT DIAGNOSTIC TEST AND RESET SRS SERVICE LIGHT	New	250.00	150.00
8	TOWING FEE	New	160.00	160.00
Gross Labour Cost (S\$)			2,420.00	1,330.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >