

INS. CASE OWNER:

CC 6 /AIG1800 2200, G W B 3

LKK:  
IDAC:

Surveyor:

XGQ

DOI:

ASSIGNMENT

07/02/18 @ 10:30AM

Date / Time:

5/2/18

Registered in Merimen:

5/2/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SFP 9898L

Name of Insured:

NMO KUI BEE

Insured Tel No.:

HP: 822811

Excess Sec II :SS

D.O.A: 31/01/18

Is driver the owner?

( YES / ☒ NO )

Nature of Accident:

If NO, Driver Name / Age:

Raymond SEE

Driver Tel No.:

(V/L: ☒ YES / NO )

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

2100387367-03

TEBP

TURN OF ORCHARD RD

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

Insured Liability:

% Final ? Yes / No

G B B 9690U



INSRS:  
WSP:  
Tel:  
Liability:  
RMKS:

IME  
BND KUI



INSRS:  
WSP:  
Tel:  
Liability:  
RMKS:



INSRS:  
WSP:  
Tel:  
Liability:  
RMKS:



INSRS:  
WSP:  
Tel:  
Liability:  
RMKS:

Date/Time	STAGE	DATE / PIC
8/2/18	Non-Reporting ltr (1st):	
12/02/18 @ 4:30PM	Non-Reporting ltr (2nd):	
	Non-Reporting ltr (Final):	
	Notification ltr (if non-pickup):	
	Call OI:	12/02/18 - vic
	After call ltr to OI:	
	Documentation Check List:	Handler Typist
	Notification ltr (if non-pickup):	<input checked="" type="checkbox"/>
	After call ltr to OI:	<input checked="" type="checkbox"/>
	Authorisation To Act:	<input checked="" type="checkbox"/>
	Release Voucher:	<input checked="" type="checkbox"/>
	Final Repair Bill:	<input checked="" type="checkbox"/>
	Car Rental Invoice:	<input checked="" type="checkbox"/>
	Towing Invoice:	<input checked="" type="checkbox"/>
	LTA / GIA:	<input checked="" type="checkbox"/>
	Medical Bill:	<input checked="" type="checkbox"/>
	PIR:	<input checked="" type="checkbox"/>
	Mandate/Reject Instruction:	<input checked="" type="checkbox"/>
	LOD:	<input checked="" type="checkbox"/>
	Payment Breakdown Form:	<input checked="" type="checkbox"/>
	Post-Repair Photos:	<input checked="" type="checkbox"/>
	Others:	<input checked="" type="checkbox"/>

PRELIMINARY ADVICE	Date/Time:	Sent By:
FINALIZATION	Date/Time:	Confirm with:
Repair Cost: 49	SS 3,800.00 ( 4 days) Reduction:	%
FINAL SETTLEMENT	Date/Time: 01/06/18	Confirm with: CECU
Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No.:	27
Repair Cost: (w/ass)	SS 3,210.00	
Loss of Rental (LOR):	SS ( days)	
Loss of Use (LOU):	SS 500.00 x 5 days	
Loss of Income (LOI):	SS (5 x days)	
LOR only <input type="checkbox"/> LOU only <input checked="" type="checkbox"/> LOR + LOU <input type="checkbox"/> LOR + LOI <input type="checkbox"/> [Tick only one]		
GIA/LTA Search	SS 2.00	
Medical:	SS	
Disbursement:	SS	(e.g. Tow/ Independent )
Legal Cost	SS	
Total:	SS 3,762.00	Global Sum SS: 3,760.00
FINAL PAYMENT	Date/Time:	Confirm with:
Payee 1:	SS 3,760.00	Name 1: COMPTON ENGINEERING PTE LTD
Payee 2: (Strike if N.A.)	SS	Name 2:
Payee 3: (Strike if N.A.)	SS	Name 3:

Yml.

h

ASSIGNMENT

From: \_\_\_\_\_ Date: 07/02/2018

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

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

To Inspect Vehicle No: GBA 9690U

at Workshop mis: Comfort Delgro

of: Ubi

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

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

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

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

(Client's Record)

Make of Veh: Anikka

(Policy Condition)

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

Bal. or Market Value: \$6000.

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

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

Est. Repairs: 4 days Res: Yes or No

Lum Sum: 20 % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

Date: \_\_\_\_\_ Person Contacted: \_\_\_\_\_ Vehicle: IN / OUT

Veh No: GBA 9690U Reg: 18 Apr 2008

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

Truck / Trailer or

Make: Nissan URVAN: 2953

Colour: Grey A/C: Insured / Std / NI / NA

Sp Reading: 167335 T Radio: Insured / Std / NI / NA

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

C/No: JN1M G 4E 25 8078/103

Gen. Cond: ☒ Good / Fair / Poor / Burnt

Steering: ☒ In Order / Jammed / Leaked / Burnt or

Brake: ☒ In Order / Jammed / Leaked / Burnt or

Modi: ☒ M/Rim / STD A/Rim or

Tyre Size: F: 195 R 15

R: 11

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

TOYO / YOKO or NEXEN

Front: \_\_\_\_\_ Rear: \_\_\_\_\_

R.Bal: 6 mm R.Bal: 6 mm

L.Bal: 6 mm L.Bal: 6 mm

D.O.A: \_\_\_\_\_ D.O.I: 07-02-18

Survey held at: w/s 10:30 Am

Des. of Damages: Fnt / Rear / ☒ O/S / N/S / UIC / Rooftop or

The UIC / Chassis frame / Body Structure affected due to collision

Date/Time Action/Instruction

U/S \$3000

CRUD: \$4,249.55/50%

LW: \$6,500.00 (est)

UTA: \$512.00 (est)

UATT: \$5,688.00 (est)

Date/Time File Pass to: ☐ : Prel. Report

11: ☐ : Final Report

Date/Time File Return to: \_\_\_\_\_

2: \_\_\_\_\_

Report Format: \_\_\_\_\_

Lump Sum / I.B. / S: \_\_\_\_\_

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

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

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

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

Add Fee: ☐ Site Insp: \$

☐ Interview: \$

☐ Tech. Insp: \$

☐ Washing: \$

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

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

# Spark Car Care

ComfortDelGro Engineering Pte Ltd  
320 UBI ROAD 3 SINGAPORE 408649  
TEL :68438723/68438736 Fax:67436072

## Spare Parts

Vehicle No : GBA9690U Case Owner : TP

Make & Model : NISSAN URVAN PANEL LWB 3.0 Year Manufacture : 2008

Chassis No : JN1MG4E25Z0781103 Engine No : ZD30166046K

Sales Order : \_\_\_\_\_ Supplier : \_\_\_\_\_

Order By : \_\_\_\_\_ Type of Claim : \_\_\_\_\_

S/No	Part Description	QTY	Cost Price	List Price	Nett Price	S/N	Disposition Surveyor
1	REAR WINDSCREEN X	1		\$255.00			
2	REAR WINDSCREEN MOULDING X	1		no use			
3	INNER SEAL TAPE /	1		-		\$20.00	/
4	SEALANT /	1		-		\$40.00	/
5	TAIL GATE / Bue	1		\$1,875.50	/		
6	TAILGATE LAMP LH ASSY 2	1		\$80.00	/		
7	TAILGATE LAMP RH ASSY 2	1		\$80.00	/		
8	TAILGATE LAMP CLIPS 8	8		\$40.00	/		
9	TAILGATE WEATHERSTRIP 2	1		\$136.00	/		
10	TAILGATE LOCK / BT	1		\$323.00	/		
11	TAILGATE GATCH / BT	1		\$35.00	/		
12	HYDROLIC HINGE RH X	1		\$68.00			
13	HYDROLIC HINGE LH X	1		\$68.00			
14	LHR CORNER PANEL X	1		-			
15	RHR CORNER PANEL X	1		-			
16	EMBLEM LOGO (REAR) / del	1		\$59.50	/		
17	FLOOR PANEL X Repair	1		-			
18	FLOOR PANEL TOP GARNISH X	1		120	/		
19	REAR BUMPER / Cut	1		\$255.00	/		
20	REAR BUMPER CLIPS / del	10		\$50.00	/		
21	REVERSE SENSOR X	1				\$200.00	
22	REAR NUMBER PLATE / del	1				\$45.00	/
23	THIRD BRAKE LIGHT X	1		no use			
24	REAR BUMPER REINFORCEMENT X	1		\$154.00			
25	REAR BUMPER SPONGE X	1		no use			
26	REAR BUMPRR BRACKET RH X	1		\$15.00			
27	REAR BUMPRR BRACKET LH X	1		\$15.00			
28	REAR BUMPER RETAINER RH X	1		\$25.00			
29	REAR BUMPER RETAINER LH X	1		\$25.00			
30	REAR NUMBER PLATE LAMP GARNISH / del	1		\$127.50	/		

Note: If any of the quoted parts are recommended to be repaired, then an additional labour charge will be charged accordingly under supplementary.

3/8/1  
30% : 2226.7

3.5

# Spark Car Care

ComfortDelGro Engineering Pte Ltd

205 Braddell Road S (579701)

Tel: 63837168 / 63837466 Fax:62844284,62815767

## Spare Parts

Vehicle No : GBA9690U Case Owner : TP

Make & Model : NISSAN URVAN PANEL LWB 3.0 Year Manufacture : 2008

Chassis No : JN1MG4E25Z0781103 Engine No : ZD30166046K

Sales Order : 0 Supplier : 0

Order By : 0 Type of Claim : 0

S/No	Part Description	QTY	Cost Price	List Price	Nett Price	S/N	Disposition Surveyor
31	SPARE TYER BRACKET X <i>1</i>	1		\$85.00			
32	EXHAUST MUFFLER X <i>1</i>	1		\$1,275.00			
33		1					
34		1					
35		1					
36		1					
37		1					
38		1					
39		1					
40		1					
41		1					
42		1					
43		1					
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58		1					
59		1					
60		1					

Note: If any of the quoted parts are recommended to be repaired, then an additional labour charge will be charged accordingly under supplementary.

ComfortDelGro Engineering Pte Ltd  
320 UBI ROAD 3 SINGAPORE 408649  
Tel: 68438723/68438736 FAX : 67436072

Vehicle No. :	<b>GBA9690U</b>	Case Owner :	<b>ANIKKA</b>
Make & Model :	<b>SAN URVAN PANEL LWB 3.0</b>	Year of Manufacture :	<b>2008</b>

L&R Auto Consultants hence notify the Repairer of the following:

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

Acknowledged by Repairer:

Signature:

Date:

3771.7  
20%: 3000

# Spark Car Care

ComfortDelGro Engineering Pte Ltd  
320 UBI ROAD 3 SINGAPORE 408649  
Tel: 68438723/68438736 Fax:67436072

## Supplementary 1

Vehicle No : GBA9690U Case Owner : ANIKKA  
Make & Model : NISSAN URVAN PANEL LWI Year Manufacture : 2008  
Chassis No : JN1MG4E25Z0781103 Engine No : ZD30166046K  
Sales Order : 0 Supplier : 0  
Order By : \_\_\_\_\_ Type of Claim : TP

S/No	Part Description	QTY	Cost Price	List Price	Nett Item	S/N	Disposition By Surveyor
1	STICKER - 70KM/H	1				\$20.00	
2	EMBLEM STICKER - NV300	1				\$30.00	
3	EMBLEM STICKER - URVAN	1				\$30.00	
4	FLOOR PANEL TRIM BOARD (PLYWOOD)	1				\$200.00	
5							
6							
7							
8							
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29							
30							

Note: If any of the quoted parts are recommended to be repaired, then an additional labour charge will be charged accordingly under supplementary.

280

07/2/18

**Spark Car Care**

ComfortDelgro Engineering Pte Ltd  
320 UBI ROAD 3 SINGAPORE 408649  
Tel: 68438723/68438736 FAX : 67436072

To: Mr. Guo Qiang

Finalization Form

Bil : AIG Vehicle Number : GBA9690U  
Attn to : ~~MR. ADRIAN LING / LKK~~ Type Of Claim : TP - L/S  
MR. GUO QIANG

A. Spare parts	\$ 3,181.50	F. Total Parts	\$ 3,130.20
B. Supplementary	\$ -	G. Total Labour	\$ 960.00
C. Nett Price	\$ -	H. Total Repair	\$ 4,090.20
D. Supp Nett Price	\$ 280.00	I. Excess	
E. S/Nett	\$ 305.00	P/P Total	4,090.20

Total Spare Parts Price	\$ 3,181.50
Cost plus / List Down	-20% (636.30)
Total	2,545.20

Total Nett Price	
Nett Price Less	0% \$ -
Total	-

Lump Sum Less	-20%	\$ (818.04)
		\$ 3,272.16
Lump Sum Rounding		\$ 3,000.00
<b>Total Finalized</b>		<b>\$ 3,000.00</b>

*N.B. If we DO NOT receive your reply within 2 weeks, we shall treat the above finalized amount as confirmed & correct.*

Remarks : Please confirm and revert by Fax or Email

Date In	:		Total Repair Day	:	
Date Survey	:		LOU/ Day	:	
Date Out	:		Total LOU	:	
Sat/Sun/Ph.	:		Rental/Day	:	0
Authorized Repair Day	:		Total Rental	:	0

Submitted By / Date :

Confirmed By / Date :

Jasmine Chng

Fax: 67564315



# Spark Car Care

ComfortDelGro Engineering Pte Ltd  
320 UBI ROAD 3 SINGAPORE 408649  
TEL :68438723/68438736 Fax:67436072

## Spare Parts

Vehicle No : GBA9690U Case Owner : TP

Make & Model : NISSAN URVAN PANEL LWB 3.0 Year Manufacture : 2008

Chassis No : JN1MG4E25Z0781103 Engine No : ZD30166046K

Sales Order : \_\_\_\_\_ Supplier : \_\_\_\_\_

Order By : \_\_\_\_\_ Type of Claim : \_\_\_\_\_

S/No	Part Description	QTY	Cost Price	List Price	Nett Price	S/N	Disposition Surveyor
1	REAR WINDSCREEN	1		-			
2	REAR WINDSCREEN MOULDING	1		-			
3	INNER SEAL TAPE	1		-		\$20.00	
4	SEALANT	1		-		\$40.00	
5	TAIL GATE	1		\$1,875.50			
6	TAILGATE LAMP LH ASSY	1		\$80.00			
7	TAILGATE LAMP RH ASSY	1		\$80.00			
8	TAILGATE LAMP CLIPS	8		\$40.00			
9	TAILGATE WEATHERSTRIP	1		\$136.00			
10	TAILGATE LOCK	1		\$323.00			
11	TAILGATE GATCH	1		\$35.00			
12	HYDROLIC HINGE RH	1		-			
13	HYDROLIC HINGE LH	1		-			
14	LHR CORNER PANEL	1		-			
15	RHR CORNER PANEL	1		-			
16	EMBLEM LOGO (REAR)	1		\$59.50			
17	FLOOR PANEL	1		-			
18	FLOOR PANEL TOP GARNISH	1		\$120.00			
19	REAR BUMPER	1		\$255.00			
20	REAR BUMPER CLIPS	10		\$50.00			
21	REVERSE SENSOR	1				\$200.00	
22	REAR NUMBER PLATE	1				\$45.00	
23	THIRD BRAKE LIGHT	1		-			
24	REAR BUMPER REINFORCEMENT	1		-			
25	REAR BUMPER SPONGE	1		-			
26	REAR BUMPRR BRACKET RH	1		-			
27	REAR BUMPRR BRACKET LH	1		-			
28	REAR BUMPER RETAINER RH	1		-			
29	REAR BUMPER RETAINER LH	1		-			
30	REAR NUMBER PLATE LAMP GARNISH	1		\$127.50			

Note: If any of the quoted parts are recommended to be repaired, then an additional labour charge will be charged accordingly under supplementary.

3181.50

308



ComfortDelGro Engineering Pte Ltd

Tel: 68438723/68438736 FAX : 67436072

Vehicle No. : **GBA9690U**

100

~~АНЖКА~~

3

2008

[illegible]

*Note: The above estimate of repair is based on visual assessment of the external affected areas. Any additional damages observed during the course of repair will be quote accordingly as a supplementary.*

760

## Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Company
Owner ID:	1809H
Vehicle Details	
Vehicle No.:	GBA9690U
Vehicle to be Exported:	No
Intended De-registration Date:	08 Feb 2018
Vehicle Make:	NISSAN
Vehicle Model:	URVAN PANEL LWB 3.0 5DR 5MT AIRBAG 2WD
Primary Colour:	Grey
Manufacturing Year:	2008
Engine No.:	ZD30166046K
Chassis No.:	JN1MG4E25Z0781103
Maximum Power Output:	-
Open Market Value:	\$25,969.00
Original Registration Date:	18 Apr 2008
First Registration Date:	18 Apr 2008
Transfer Count:	0
Actual ARF Paid:	\$1,299.00
Intended PARF Rebate Details	
PARF Eligibility:	No
PARF Eligibility Expiry Date:	-
PARF Rebate Amount:	\$0.00
Intended COE Rebate Details	
COE Expiry Date:	17 Apr 2018
COE Category:	C - Goods Vehicle & Bus
COE Period(Years):	10
QP Paid:	\$16,310.00
COE Rebate Amount:	\$312.00
<b>Total Rebate Amount:</b>	<b>\$312.00</b>

The information contained herein is correct as at 08 Feb 2018

OK

## ▶ Nissan Urvan Used Vehicle List (16 vehicles)

Car Model	Price	Depreciation	Reg Date	Eng Cap	Mileage	Company	Availability
Nissan Urvan (Diesel)	\$58,000	-	17-Jun-2008	2,953 cc	420,000 km		Available
CB Plate. Can Drive For Another 10 Years And 4 Month. Depreciation Less Than \$2K Per Year. View Via Appointment Only. Office No. - - Darren Tan - 83831088							
Nissan Urvan (Diesel)	\$14,800	\$22,230 /yr	10-Oct-2008	2,953 cc	-	Think One Automobile & Trading	Available
- Office No. - 65553300 Chan - 93806856   Kho - 92313300   Dylan - 83532939							
Nissan Urvan (COE till 01/2023) (Diesel)	\$36,800	\$7,450 /yr	16-Jan-2008	2,953 cc	179,000 km	ABWIN (1994) Pte Ltd	Available
New Paintwork, Excellent Condition, High Loan, Low Interest, Don't Miss It, Call Now! Office No. - - Will - 94780688   Kevin Toh - 98447462							
Nissan Urvan (COE till 11/2022) (Diesel)	\$31,500	\$6,550 /yr	14-Jan-2008	2,953 cc	-	GF Motor Trading Enterprise	Available
Please Call In Advance Before Viewing. Thanks.							
Nissan Urvan (New 5-yr COE) (Diesel)	\$36,800	\$7,360 /yr	29-Aug-2008	2,953 cc	-	ABWIN Bus Pte Ltd	Available
1 Owner, Super Good Condition. All Wear And Tear Done Up. Price Negotiable. Call To View It Now! Office No. - 69339404 Dan - 83213033   Nicholas - 96793310							
Nissan Urvan (New 5-yr COE) (Diesel)	\$35,800	\$7,160 /yr	28-Apr-2008	2,953 cc	179,998 km	ABWIN Bus Pte Ltd	Available
Cheapest! Buy With Renew 5 Years COE, Excellent Condition, No Repair Needed, Low Mileage, High Loan Available With Low Interest Rate, Call Fast For Viewing And Check Location Before Drop By. Office No. - 69339404 Cs - 86682223   Ben - 91122958   JLEE - 88693466							
Nissan Urvan (New 5-yr COE) (Diesel)	\$38,800	\$7,760 /yr	29-Nov-2008	2,953 cc	-	ABWIN Bus Pte Ltd	Available
Rare Auto Van, Looking For A Van Which Is Reliable? Big Van 5DR! Come And Take A Look At This Nissan Urvan! To Provide You With Quality Work Done & Result! Well Maintained By Previous Owner, Call Us N... Office No. - 69339404 Jia He - 83216509   Nicholas - 96793310   Eugene Ng - 93270298							
Nissan Urvan (New 5-yr COE) (Diesel)	\$36,800	\$7,360 /yr	28-Nov-2008	2,953 cc	-	ABWIN Bus Pte Ltd	Available
Completed Full Servicing, TIP-TOP Condition! Price Negotiable, Flexible Loan With Low Interest Rates, Trade In Are Welcome, Call Now For Viewing & Enquires! Don't Miss It! Office No. - 69339404 Yao Hui - 91878230   Eugene Ng - 93270298   Nicholas - 96793310							
Nissan Urvan (New 5-yr COE) (Diesel)	\$36,800	\$7,360 /yr	18-Apr-2008	2,953 cc	-	ABWIN Bus Pte Ltd	Available
Big Van, Season Parking At Multi Storey Carpark \$110. Enter All Multi Storey Carpark Above 1.9M. Call Us Now! Office No. - 69339404 Eugene Ng - 93270298   Nicholas - 96793310							
Nissan Urvan (New 5-yr COE) (Diesel)	\$37,800	\$7,560 /yr	03-Jul-2008	2,953 cc	-	ABWIN Bus Pte Ltd	Available
Auto Big Van, Season Parking At Multi-storey Carpark \$110. Enter All Multi-storey Carpark Above 1.9m. Call Us Now! Office No. - 69339404 Eugene Ng - 93270298   Nicholas - 96793310							
Nissan Urvan (New 5-yr COE) (Diesel)	\$35,800	\$7,160 /yr	30-Jan-2008	2,953 cc	-	ABWIN (1994) Pte Ltd	Available
Sliding RAMP For Easy Access Of Goods, Perfect Engine And Gearbox Condition. Powerful Engine. Everything Done Up With New Paintwork, Believe With Your Own Eyes, Come Over For A Free Test Drive. Office No. - - Jerry - 92989163   Lum - 90687870   Zheng - 98890309							
Nissan Urvan (New 5-yr COE) (Diesel)	\$35,800	\$7,160 /yr	30-May-2008	2,953 cc	-	Car (S) Pte Ltd	Available

## Vic (LKKAUTO)

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**From:** Cecilia Lee Peng Geok <cecilialee@sparkcarcare.com>  
**Sent:** Wednesday, 1 August, 2018 8:40 AM  
**To:** Vic (LKKAUTO)  
**Cc:** Admin A  
**Subject:** Re: LOD AGAINST AIG - GBA9690U / SFP9898L DOA 31/01/2081  
**Attachments:** img-801084526-0001.pdf

Without Prejudice

Dear Sir/Madam

Strictly without admission of any liability and solely for quick amicable settlement, we confirm settlement at \$3,750.00 for property damage only. Please note that the contents of this document apply to vehicle damages only. It is condition of any settlement reached that it shall be without prejudice to any personal injury claim (if any) of the owner/driver/claimant.

The duly completed discharge voucher is enclosed for your attention. Please arrange to let us have your payment made in favor of ComfortDelGro Engineering Pte Ltd within the next seven (7) days.

Thank you.

Best Regards  
Cecilia Lee  
Claims Department | ComfortDelGro Engineering Pte Ltd  
Off: 6214 8354 | Fax: 6214 1843

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**From:** Vic (LKKAUTO) <vicalpeh@lkkauto.com>  
**Sent:** Tuesday, 31 July 2018 4:37 PM  
**To:** Cecilia Lee Peng Geok  
**Cc:** Admin A; Vic (LKKAUTO)  
**Subject:** RE: LOD AGAINST AIG - GBA9690U / SFP9898L DOA 31/01/2081

Without Prejudice

Dear Cecilia,

We refer to your below email.

Purely for an amicable settlement on a without prejudice basis and without admission of any liability, we offer of global sum of \$3,750.00 (all in) to settle your client's claim.

If agreeable, kindly chop and sign the attached DV and forward back a copy to us for payment processing.

Thank you.

*"Please note that our above offer and any settlement arising from the above offer are made on a without prejudice basis, and should not be construed as an admission of liability on our part or on the part of our Insured Driver. Terms of such settlement should also not be disclosed in any other related matter(s) in respect of the accident. Our offer made in respect of this present matter is made solely to resolve this matter only. No reference shall be made to this offer or any settlement arising from this offer in any other related matters."*

Best Regards,

**Vic Alpeh** | Case Handler

**LKK Auto Consultants Pte Ltd**

Phone: 6841-2096 | email: [vicalpeh@lkkauto.com](mailto:vicalpeh@lkkauto.com) | fax: 6741-4108

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



Auto  
Consultants  
Pte Ltd

*Save the Earth. Print only when necessary.*

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**From:** Shu Pei (LKKAuto)

**Sent:** Tuesday, 31 July, 2018 11:12 AM

**To:** Cecilia Lee Peng Geok

**Cc:** Admin A; Vic (LKKAuto)

**Subject:** FW: LOD AGAINST AIG - GBA9690U / SFP9898L DOA 31/01/2081

Dear Sir / Madam,

Thank you for your email.

Please note that: -

LKK ref	Officer in charge
CC6/AIG18002200/Ghb3	Vic

*To check availability of the case handler, you may contact the undersigned.*

Best Regards,

**Shu Pei** | Admin

**LKK Auto Consultants Pte Ltd**

Phone: 6366-0055 | email: [shupeil@lkkauto.com](mailto:shupeil@lkkauto.com) | fax: 6741-4108

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

---

**From:** Cecilia Lee Peng Geok <[cecilialee@sparkcarcare.com](mailto:cecilialee@sparkcarcare.com)>

**Sent:** Monday, 30 July 2018 2:12 PM

**To:** Admin A <[admin-a@lkkauto.com](mailto:admin-a@lkkauto.com)>

**Subject:** LOD AGAINST AIG - GBA9690U / SFP9898L DOA 31/01/2081

Without Prejudice

Dear Sir/Madam

**ACCIDENT ON 31/01/2018 INVOLVING GBA9690U & SFP9898L ALONG ORCHARD ROAD IN FRONT OF PARAGON SHOPPING MALL**

We attached herewith our LOD of even date for your attention and early settlement.

Thank you.

Best Regards

Cecilia Lee

Claims Department | ComfortDelGro Engineering Pte Ltd

Off: 6214 8354 | Fax: 6214 1843

PTE/GBA9690U/20180131/DS-CL  
30/07/2018

M/s AIG Asia Pacific Insurance Pte Ltd  
c/o LKK Auto Consultants Pte Ltd  
51 Ubi Avenue 1, #02-25  
Singapore 408933  
Attn: Motor Claims Department

WITHOUT PREJUDICE

Dear Sirs

ACCIDENT ON 31/01/2018 INVOLVING GBA9690U & SFP9898L  
ALONG ORCHARD ROAD IN FRONT OF PARAGON SHOPPING MALL

We are the authorised repair workshop for the owner of vehicle, GBA9690U, which was involved in the captioned accident with your insured's vehicle. The vehicle owner has requested and authorised us to assist him/her in presenting his claim against the party responsible for the damage to the vehicle.

As the accident was caused by the negligent act of your insured, SFP9898L, we are submitting these claims for your consideration on behalf of the owner/driver/claimant.

1. Cost of Repairs	3,210.00
2. Car Rental	-
3. 5.0 days Loss of Use @ \$120	600.00
4. Surveyor Fee	-
5. LTA Fee	-
6. TP/GIA Fee	2.00
7. Medical	-
8. Others	-

(E&OE) 3,812.00

We enclose the following documents to support the claims: -

- |  |   |
|--|---|
| <input checked="" type="checkbox"/> Repair/Excess Bill   | <input checked="" type="checkbox"/> Insurance Certificate |
| <input type="checkbox"/> Surveyor Report                 | <input checked="" type="checkbox"/> Power of Attorney     |
| <input type="checkbox"/> Coloured Photographs            | <input type="checkbox"/> Car Rental Bill                  |
| <input checked="" type="checkbox"/> GIA/Police Report(s) | <input type="checkbox"/> Medical Bill                     |
| <input checked="" type="checkbox"/> GIA/TP Search        | <input type="checkbox"/> Witness Statement                |
| <input type="checkbox"/> Others:                         |   |

Kindly look into the matter and let us hear from you on the settlement of our client's claim as soon as possible.

Please note that it is a condition of any settlement reached that it shall be without prejudice to any personal injury claim (if any) of the owner/driver/claimant.

Yours faithfully

Cecilia Lee

CDGE Claims Department

59 Loyang Drive S(508969)

DID: 6214 8354 FAX: 6214 1843

Email: cecilialee@sparkcarcare.com



ComfortDelGro Engineering

ComfortDelGro Engineering Pte Ltd

Corporate Office  
205 Braddell Road Singapore 579701  
Marketing +65 6383 6280  
Facsimile +65 6280 9765

+ comfortdelgroengineering.com

Car Care Centres

Braddell  
205 Braddell Road  
Singapore 579701  
Tel 6383 6110

Loyang  
59 Loyang Drive  
Singapore 508969  
Tel 6214 8300

Pandan  
45 Pandan Road  
Singapore 609286  
Tel 6338 8770

Sin Ming  
203 Sin Ming Drive  
Singapore 575717  
Tel 6553 0400

Sungei Kadut  
7 Sungei Kadut Way  
Singapore 728791  
Tel 6309 7389

Ubi  
320 Ubi Road 3  
Singapore 408649  
Tel 6746 0666

Yishun  
501 Yishun Industrial Park A 3  
Singapore 768712  
Tel 6757 7598

www.SPARKcarcare.com

A member of

COMFORTDELGRO







Auto  
Consultants  
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

12 FEBRUARY 2018

NGO CHUI BEE  
5 LEEDON PARK  
SINGAPORE 267882

Dear Sir/Madam,

OUR REF : CC6/AIG18002200/hb3

YOUR REF : SFP 9898L

**ACCIDENT INVOLVING SFP 9898L AND GBA 9690U ALONG ORCHARD ROAD ON  
31.01.2018**

We refer to the above subject matter. We write to inform you that we are the loss adjuster appointed by your motor insurer, AIG Asia Pacific Insurance Pte Ltd to deal with the third party claim against your policy.

We have received a claim from Body Repairer/Workshop acting on behalf of the owner of GBA 9690U against your motor insurance policy.

Based on the accident report and accident scenario and all available information at hand, it was reported that your vehicle had rear-ended to the Third-Party vehicle GBA 9690U. As such, liability may not be on your favour.

Please be informed that your No Claim Discount (NCD) may be affected as a result of the claim against your policy.

We shall proceed to deal with the claim(s) subject to the merits of the case and according to the rights afforded under the policy. Should you not be seeking the protection of your policy and seek to take conduct of third party claim(s) arising from this incident, at your own cost and defense, please reply to us within 10 days from the date of this letter.

Your full co-operation in the handling of the claim is required and kindly submit the following to [vicalpeh@lkkauto.com](mailto:vicalpeh@lkkauto.com) within 10 days from the date of this letter **if not provided at AIG's reporting centre**. The list below is not all inclusive and further document may be required:

- Police report, Police Investigation result, appeal against the Traffic Police offence and status (if any)
- Driver's driving license or foreign driving license (if any)
- Coloured photographs of accident scene (if any)
- Coloured photographs of damage to all vehicles involved (If any)
- Video footage of accident (if any)
- Statement and/or police report from independent witness(es) (if any)



Auto  
Consultants  
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

- If you or your passenger(s) are filing a claim against any of the involved Third Party(s), you are to keep us informed of your legal representative(s) and the status of the claim

To protect your interest(s) in the handling of this claim, please do not discuss liability with any of the Third Party(s) and/or their legal representatives, or make any compromise or settlement without AIG's prior knowledge and consent.

This letter should **not** be regarded as a waiver by AIG of their rights to repudiate any claim because of any breach of policy terms and conditions you and/or your authorised driver may have committed.

In the event of receiving and handling of any third party injury claim(s), AIG shall keep you informed of the final indemnity upon conclusion of the matter(s).

If you need any clarification, please do not hesitate to contact us at 6256 3561 or email us at [vicalpeh@lkkauto.com](mailto:vicalpeh@lkkauto.com).

Please quote the claim reference when you contact us that we can assist you more effectively.

Yours sincerely,

Vic Alpeh  
Case Handler  
DID: 6841 2096  
FAX: 6741 4108  
Email: [vicalpeh@lkkauto.com](mailto:vicalpeh@lkkauto.com)

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

# COMFORTDELGRO ENGINEERING PTE LTD

A member of COMFORT Group

## POWER OF ATTORNEY

ACCIDENT INVOLVING (Owner's Vehicle No.) GBA 9690 U and (Third Party's Vehicle No.)  
SFP 9898 L on 31-1-2018 along Orchard Road in front Patagon  
Shopping Mall.

Policy Nos: V0090772

BY THIS POWER OF ATTORNEY, \*I/We, Hmed Sang Electronics Pte Ltd. \*NRIC/Passport  
No. A178001809H (Address)\* \_\_\_\_\_

\_\_\_\_\_ a company

incorporate in Singapore and having its registered office at (Address)\* \_\_\_\_\_  
\_\_\_\_\_ owner of Vehicle Registered No. GBA 9690 U

\_\_\_\_\_ hereby irrevocably appoint ComfortDelGro Engineering Pte Ltd (CDGE), a  
company incorporated in Singapore and having its registered office at \_\_\_\_\_

its agents or any person authorized by CDGE to be \*my/our Attorney and in \*my/our name(s) and on \*my/our behalf  
to do all or any of the following:

1. To submit, resolve and make any claim(s) (including the commencement of legal proceedings) which \*I/we may have against the other \*party/parties to the Accident and under the insurance \*policy/policies taken up by such \*party/parties or alternatively under Insurance Policy No. 7017-VU09077-VU-R014 taken up by \*me/us in respect of the cost of repairs, loss of use and at all other costs and expenses, etc. suffered by \*me/us arising from the Accident (loss and damage).
2. For the purpose of such claim(s) as aforesaid, to appoint solicitors on \*my/our behalf as \*my/our Attorney **shall in his absolute discretion, deem fit.**
3. To collect payment(s) due in respect of any such claim(s) for the loss and damage, such payment to be made by way of cheque in favor of ComfortDelGro Engineering Pte Ltd, CDGE and to give a valid receipt and discharge therefor.
4. For any of the purposes aforesaid, **to execute, sign, seal and deliver all documents whatsoever in relation thereto.**
5. Generally do all such acts as it shall deem necessary for the purpose of settling such claim(s) and
6. To agree to any settlement at the absolute discretion of CDGE.

\*I/We hereby declare that all acts, instruments and documents done by virtue of this Power of Attorney on \*my/our behalf by the Attorney, its agents or any person authorized by CDGE in that behalf shall be as good valid and effectual to all intents and purposes whatsoever as if the same had been done or executed by \*me/us in \*my/our own proper person(s) and \*I/We hereby ratify and confirm, all acts, instruments and documents done or executed by virtue of the authority and powers hereby conferred.

\*I/We hereby further declare that the powers and authority hereby conferred shall remain irrevocable.

\*I/We further confirm that the acceptance by CDGE of the settlement amount in respect of such constitute the full discharge of my/our claim(s) in respect of such loss and damage.

\*IN WITNESS WHEREOF. \*I/We have hereunto to set \*my/our hand and seal this day 27 of the month of  
2, Year Two Thousand 2018 (20\_\_)

Signed, Sealed & Delivered By



Customers Name:  
NRIC No.:  
Co's rubber Stamp

delete as appropriate. Insurance

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

"We/I, COMFORTDELGRO ENGINEERING PTE LTD ("the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd LKK AUTO CONSULTANTS PTE LTD (name of surveyor) with respect to the amount claimed for S\$3,750.00 (Global Sum – all in) for vehicle no. GBA 9690U that was damaged pursuant to the accident which occurred on 31/01/2018 (date) along ORCHARD ROAD (location) involving vehicle no/s SFP 9898L. This is pursuant to the inspection conducted on 07/02/2018 (date) at "the workshop".

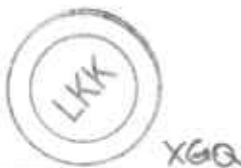
We/I confirm that we/I are/am authorized by the owner HWEE SENG (ELECTRONICS) PTE LTD ("the third party claimant") of vehicle no. GBA 9690U make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose 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 GBA 9690U (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 \_\_\_\_\_ (day) of - 1 AUG 2018 (month) 2018 (year)



Signed by appointed surveyor

CLAIMS DEPARTMENT  
COMFORTDELGRO ENGINEERING PTE LTD  
205 BRADDELL ROAD  
SINGAPORE 578701

Signed by "the workshop" (with chop)

Please forward your cheque made payable to:-  
**COMFORTDELGRO ENGINEERING PTE LTD**

"The contents of this document apply to vehicle damages only. All personal injuries and damages arising therefrom are excluded from the ambit and application of this document."

**ComfortDelGro Engineering Pte Ltd**

Corporate Office  
205 Braddell Road  
Singapore 579701  
Mainline + 65 6383 6280  
Facsimile + 65 6280 9755  
www.cdge.com.sg

Car Care Centres  
205 Braddell Road Singapore 579701  
59 Loyang Drive Singapore 508969  
45 Pandan Road Singapore 609286  
383 Sin Ming Drive Singapore 575717  
7 Sungai Kadut Way Singapore 728791  
320 Ubi Road 3 Singapore 408649  
501 Yishun Industrial Park A Singapore 768732  
www.SPARKcarcare.com

Tel: 6383 8110  
Tel: 6214 8300  
Tel: 6338 8778  
Tel: 6553 0400  
Tel: 6369 7369  
Tel: 6848 5721  
Tel: 6757 7898



COMPANY REG. NO.: 199506048W

GST REG. NO. M2-892187

**TAX INVOICE**

8010004

AIG ASIA PACIFIC INSURANCE PTE LTD

#08-16 78 SHENTON WAY, CHARTIS BUILD  
SINGAPORE 079120

CONTACT NO: 64193000 3225094

VEHICLE NO  
GBA9690U

MAKE

MODEL

DATE OF REG

CHASSIS CODE

INV. NO/DATE  
91385034 20.07.2018JOB NO.  
305118508

ODOMETER READING

JOB TYPE

Description : OAC -TP - AIG

**Invoice for Lump Sum Repair**

Total Lump Sum Repair Amt	3,000.00
Add GST @ 7.000 %	210.00
<b>Total Invoice amount</b>	<b>3,210.00</b>

Issued by : JASMINEC 20.07.2018 16:58:41  
Repair Type : CUSO/52/5T  
Payment Type/Term : /Credit 30 days

1. WE HEREBY WARRANT THAT THE REPAIRS TO YOUR VEHICLE HAVE BEEN COMPLETED IN ACCORDANCE WITH THE REPAIR ORDER AND THE REPAIRS HAVE BEEN COMPLETED TO THE SATISFACTION OF THE CUSTOMER.

2. THE CUSTOMER'S VEHICLE IS TO BE KEPT IN THE REPAIR SHOP FOR A PERIOD OF 24 HOURS AFTER THE REPAIRS HAVE BEEN COMPLETED. THE CUSTOMER IS TO COLLECT THE VEHICLE WITHIN THIS PERIOD.

3. THE CUSTOMER IS TO BE RESPONSIBLE FOR THE SECURITY OF THE VEHICLE WHILE IT IS IN THE REPAIR SHOP.

4. PLEASE EXAMINE THE REPAIRS TO YOUR VEHICLE AND SIGN THE REPAIR ORDER WITHIN 14 DAYS OF COMPLETION OF THE REPAIRS. IF YOU DO NOT SIGN THE REPAIR ORDER WITHIN 14 DAYS, WE WILL ASSUME THAT YOU ARE SATISFIED WITH THE REPAIRS.

**ComfortDelGro Engineering Pte Ltd**  
A member of COMFORTDELGRO

Head Office:  
205 Braddell Road  
Blk C Ext 1 Level 2  
Singapore 579701

Attn: Finance Department

Kindly note that no receipt shall be issued unless requested.

**CUSTOMER'S COPY**

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ



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-18-017897

Date of Request: 01/02/2018

Your Ref No: Online Purchase

ComfortDelGro Engineering Pte Ltd  
205 Braddell Road  
Singapore 579701

Dear Sir/Madam,

Enquiry Date 01/02/2018  
Enquiry By Chng King Lye Jasmine  
TP Vehicle No. SFP9898L  
Accident Date 31/01/2018**Enquiry Result**

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SFP9898L	AIG Asia Pacific Insurance Pte. Ltd.	01/10/2017-30/09/2018	65-6419-3000

Thank You.

The images provided to you are taken from the original reports forwarded to the centre by the members of the General Insurance Association of Singapore and we take no responsibility for their accuracy or contents and shall be under no liability whatsoever for any loss or damage arising out of or in connection with the reports or their images.

This is a computer generated document and requires no signature.

**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

RECORDS MANAGEMENT CENTRE

**TAX INVOICE**

Our Ref No: GR-18-017897

Date of Request: 01/02/2018

Your Ref No: Online Purchase

ComfortDelGro Engineering Pte Ltd  
205 Braddell Road  
Singapore 579701

Dear Sir/Madam,

Enquiry Date 01/02/2018  
Enquiry By Chng King Lye Jasmine  
TP Vehicle No. SFP9898L  
Accident Date 31/01/2018

DESCRIPTION	AMOUNT (S\$)
TP Insurer Enquiry	1.87
GST Amount	0.13
Total Amount Due (GST Inclusive)	2.00

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

☐ GIRO ☐ Cash ☐ Cheque



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

Fastlane

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	05 Feb 2018 <a href="#">Edit Reg</a>		07 Feb 2018 00:00 <a href="#">Edit Adj Rpt</a>	<b>\$3,000.00</b> <a href="#">Edit Estimates</a>	<b>\$3,000.00</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:	<b>Ngo Chul Bee</b> , ID: S1248738Z		
Main Claimant:	<b>HWEE SENG (ELECTRONICS) PTE LTD</b> , Co. Reg. No.: A198001809H		
Vehicle Reg. No.:	<b>GBA9690U</b>	Date of Loss:	31/01/2018 13:00 - :59 [117 Months and 13 Days From LTA Reg Date (Man Yr)]
Claim Type:	<b>TP / 0121208310SG</b>	Policy/Cover Note No.:	2100387367 (Comprehensive)
Vehicle Reg. No. (Insured):	<b>SFP9898L</b>	Policy No. (Claimant):	2017-V0090772-VCV-R004
		Excess:	
Repairer:	<b>Comfortdelgro Engineering Pte Ltd (HQ)</b> 205 BRADDELL ROAD, 579701 Braddell - Tel:		
Handling Insurer:	<b>AIG Asia Pacific Insurance Pte. Ltd. (Express)</b> - Tel: 65-6419-3000 ... [Handled by <b>MdNoor, Norsiah</b> ] Norsiah.MdNoor@aig.com		
Claimant's Insurer:	<b>Great American Insurance Company (HQ)</b> - Tel: 6804 6047		
Adjuster:	<b>LKK Auto Consultants Pte Ltd (HQ)</b> - Tel: 6256-3561 ... [Handled by <b>XING GUO QIANG</b> ] ... <b>[Final Rpt due 14/02/2018]</b>		

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

































- AIG\_SG (06/02/2018): No Policy Found

**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

\*GBA9690U (0121208310SG)  
[SFP9898L]  
TP  
HWEE SENG (ELECTRONICS) PTE LTD  
Jan 31 2018 1:00PM  
[Ngo Chui Bee]  
Comfortdelgro Engineering Pte Ltd

<a href="#">Upload Documents</a>   <a href="#">Upload Photos</a>   <a href="#">Compose New Letter</a>   <a href="#">Upload Video</a>   <a href="#">Upload Audio</a>			<b>View</b> <a href="#">View in Browser</a> <input type="button" value="v"/>	
<b>Letters/Correspondences</b>			1 per page <input type="button" value="v"/> <input checked="" type="checkbox"/>	
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	(Draft)	Third Party Express Settlement – Payment Breakdown	 Edit	
<b>Assessment Reports</b>			1 per page <input type="button" value="v"/> <input checked="" type="checkbox"/>	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	06/03/18 16:29	<b>Accident Statement</b> <small>From: OD – Reg. No: SFP9898L, Claimant: NGO CHUI BEE</small>	 Load HTM	
<b>Photos/Images</b>			3 per page <input type="button" value="v"/> <input checked="" type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	20/07/18 10:56	General View	 Load JPG	<input checked="" type="checkbox"/>
2	20/07/18 10:56	General View	 Load JPG	<input checked="" type="checkbox"/>
3	20/07/18 10:56	General View	 Load JPG	<input checked="" type="checkbox"/>
4	20/07/18 10:56	General View	 Load JPG	<input checked="" type="checkbox"/>
5	20/07/18 10:56	General View	 Load JPG	<input checked="" type="checkbox"/>
6	20/07/18 10:56	General View	 Load JPG	<input checked="" type="checkbox"/>
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14	20/07/18 10:56	General View	 Load JPG	<input checked="" type="checkbox"/>
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21	20/07/18 10:56	General View	 Load JPG	<input checked="" type="checkbox"/>
22	20/07/18 10:56	General View	 Load JPG	<input checked="" type="checkbox"/>
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26	20/07/18 10:56	General View	 Load JPG	<input checked="" type="checkbox"/>
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28	20/07/18 10:56	General View	 Load JPG	<input checked="" type="checkbox"/>
29	20/07/18 10:56	General View	 Load JPG	<input checked="" type="checkbox"/>
30	20/07/18 10:56	General View	 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
31	20/07/18 10:56	General View	Load JPG	<input checked="" type="checkbox"/>
32	20/07/18 10:56	General View	Load JPG	<input checked="" type="checkbox"/>
33	20/07/18 10:56	General View	Load JPG	<input checked="" type="checkbox"/>
34	20/07/18 10:56	General View	Load JPG	<input checked="" type="checkbox"/>
35	20/07/18 10:56	General View	Load JPG	<input checked="" type="checkbox"/>
36	20/07/18 10:56	General View	Load JPG	<input checked="" type="checkbox"/>
37	20/07/18 10:57	Dismantled Parts	Load JPG	<input checked="" type="checkbox"/>
38	20/07/18 10:57	Dismantled Parts	Load JPG	<input checked="" type="checkbox"/>
39	20/07/18 10:57	Dismantled Parts	Load JPG	<input checked="" type="checkbox"/>
40	20/07/18 10:57	Dismantled Parts	Load JPG	<input checked="" type="checkbox"/>
41	20/07/18 10:57	Dismantled Parts	Load JPG	<input checked="" type="checkbox"/>
42	20/07/18 10:57	Dismantled Parts	Load JPG	<input checked="" type="checkbox"/>
43	20/07/18 10:57	Dismantled Parts	Load JPG	<input checked="" type="checkbox"/>
44	20/07/18 10:57	Dismantled Parts	Load JPG	<input checked="" type="checkbox"/>
45	20/07/18 10:57	Dismantled Parts	Load JPG	<input checked="" type="checkbox"/>
46	20/07/18 10:57	Dismantled Parts	Load JPG	<input checked="" type="checkbox"/>
47	20/07/18 10:57	Dismantled Parts	Load JPG	<input checked="" type="checkbox"/>
48	20/07/18 10:57	Dismantled Parts	Load JPG	<input checked="" type="checkbox"/>
49	20/07/18 10:57	Dismantled Parts	Load JPG	<input checked="" type="checkbox"/>
50	20/07/18 10:57	Dismantled Parts	Load JPG	<input checked="" type="checkbox"/>
51	20/07/18 10:57	Dismantled Parts	Load JPG	<input checked="" type="checkbox"/>
52	20/07/18 10:57	Dismantled Parts	Load JPG	<input checked="" type="checkbox"/>
53	20/07/18 10:57	Dismantled Parts	Load JPG	<input checked="" type="checkbox"/>
54	20/07/18 10:57	Dismantled Parts	Load JPG	<input checked="" type="checkbox"/>
55	20/07/18 10:57	Dismantled Parts	Load JPG	<input checked="" type="checkbox"/>
56	20/07/18 10:57	Dismantled Parts	Load JPG	<input checked="" type="checkbox"/>
57	20/07/18 10:57	Dismantled Parts	Load JPG	<input checked="" type="checkbox"/>
58	20/07/18 10:57	Dismantled Parts	Load JPG	<input checked="" type="checkbox"/>
59	20/07/18 10:57	Dismantled Parts	Load JPG	<input checked="" type="checkbox"/>
60	20/07/18 10:57	Dismantled Parts	Load JPG	<input checked="" type="checkbox"/>
61	20/07/18 10:57	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
62	20/07/18 10:57	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
63	20/07/18 10:57	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
64	20/07/18 10:57	Photo After Spray	Load JPG	<input checked="" type="checkbox"/>
65	20/07/18 10:57	Photo After Spray	Load JPG	<input checked="" type="checkbox"/>
66	20/07/18 10:57	Photo After Spray	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	05/02/18 14:28	TP ESTIMATE	Load PDF	
2	05/02/18 14:28	TP GIA REPORT	Load PDF	
3	09/02/18 16:54	TP ESTIMATE- MARKED	Load PDF	
4	12/02/18 16:58	LETTER TO OI	Load PDF	
5	13/08/18 10:14	WORKSHOP INVOICE	Load PDF	
6	13/08/18 10:14	AUTHORISATION TO ACT FORM	Load PDF	
7	13/08/18 10:14	Release Voucher	Load PDF	
8	13/08/18 10:14	GIA SEARCH	Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	07/02/18 10:39	E-filed GIA report	Load PDF	

### Documents Checklist

**DOCUMENTS CHECKLIST**[Reset](#)[Save](#)[Print](#)

There are no document checklists configured.

**Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)**

**Show Remarks To:** ☐ Handling Insurer

Note: Remarks are private unless you show it to other parties.

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM \_\_\_\_\_

### THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SFP9898L (Insd veh)	Model:	NISSAN URVAN 5DR(D) 3.0
	GBA9690U (TP veh)		(A)
Date of Accident:	31/01/2018		

Global Sum Settlement	:	<input checked="" type="checkbox"/> [ X ]	Yes	<input type="checkbox"/> [ ]	No
Repair Estimate	:	\$	<b>8,026.66</b>		
Final Repair Cost	:	\$	3,750.00		
Loss of Use	:	\$	5.00 days at \$110.00 per day		
Rental (if any)	:	\$	days		
LTA / GIA Search Fee	:	\$			
Others:	:	\$			
	:	\$			
Final Settlement Sum (Global Sum)	:	\$	3,750.00		

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

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

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

BOLA Liability: \_\_\_\_\_100\_\_\_\_\_(%)    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)	Comfortdelgro Engineering Pte Ltd	:	\$ 3,750.00
2)		:	\$
3)		:	\$

JOANNE LEE KHANG MIN

13 Aug  
2018

LKK Auto Consultants Pte Ltd

Date

Please attach all the supporting documents to the form.  
(Final Repair Bill; Rental Invoice; Release Voucher; Authorisation to Act; Survey Report; Medical Report/ Bill (if any))

# LKK Auto Consultants Pte Ltd (Co. Reg. No: 199607198R)

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

Singapore 408933

Tel: 6256-3561 Fax: 6844-8805 Email: sur@lkkauto.com; assignments@lkkauto.com

## VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC6/AIG18002200/GHB3Q2

Date: 13/08/2018

### REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100387367  
**Claimant Vehicle No :** GBA9690U **Insured Vehicle No :** SFP9898L  
 Date of Loss: 31/01/2018 Nature of Claim: TP Claim No: 0121208310SG

### DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **GBA9690U**  
 Make & Model: NISSAN URVAN 5DR(D), 3.0 (A) Engine No: ZD30166046K  
 Reg. Date: 18/04/2008 (Man. Year: 2008) Chassis No: JN1MG4E25Z0781103  
 Colour: Grey Odometer: 167335 km  
 Engine Capacity: 2953 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: Yes

### CONDITION OF TYRES

Front Tyre Size: 195 R15 Rear Tyre Size: 195 R15  
 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	4,201.55	2,612.05	1,589.50	37.83
Miscellaneous Items	0.00	0.00	0.00	
Labour	3,300.00	960.00	2,340.00	70.91
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Calculated Gross Total (S\$)</b>	<b>7,501.55</b>	<b>3,572.05</b>	<b>3,929.50</b>	<b>52.38</b>
<b>Approved Total (Overridden) (S\$)</b>		<b>3,000.00</b>		
(S\$)	7,501.55	3,000.00	4,501.55	60.01
<b>+ GST 7.00/7.00% (S\$)</b>	525.11	210.00	315.11	60.01
<b>Nett Amount (S\$)</b>	<b>8,026.66</b>	<b>3,210.00</b>	<b>4,816.66</b>	<b>60.01</b>
<b>+ Loss of Use (5.0 x S\$110.00/day) (S\$)</b>		550.00		
<b>+ Doc/Search Fee (S\$)</b>		2.00		
<b>Nett Liability (S\$)</b>		<b>3,762.00</b>		
<b>Global Sum Settlement (S\$)</b>		<b>3,750.00</b>		

### INSPECTION

Date of Assignment: 07/02/2018  
 Date Inspected: 07/02/2018 Inspected At:

Comfortdelgro Engineering Pte Ltd (HQ)  
205 BRADDELL ROAD  
Singapore 579701

Estimated Period of Repair: 4.0 days

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**Adjuster:** XING GUO QIANG

**Manager:** VIC ALPEH

*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 WINDSCREEN	Not Necessary	255.00 FL	*- FL
2	1		*REAR WINDSCREEN MOULDING (NPA)	Not Necessary	0.00 FL	*- FL
3	1		*INNER SEAL TAPE	Necessary	20.00 FS	*20.00 FS
4	1		*SEALANT	Necessary	40.00 FS	*40.00 FS
5	1		*TAIL GATE	Buckled	1,875.50 FL	*1,875.50 FL
6	1		*TAIL GATE LAMP LH ASSY	Cracked	80.00 FL	*80.00 FL
7	1		*TAIL GATE LAMP RH ASSY	Cracked	80.00 FL	*80.00 FL
8	8		*TAILGATE LAMP CLIPS	Necessary	40.00 FL	*40.00 FL
9	1		*TAILGATE WEATHERSTRIP	Twisted	136.00 FL	*136.00 FL
10	1		*TAILGATE LOCK	Bent	323.00 FL	*323.00 FL
11	1		*TAILGATE CATCH	Bent	35.00 FL	*35.00 FL
12	1		*HYDROLIC HINGE RH	Not Necessary	68.00 FL	*- FL
13	1		*HYDROLIC HINGE LH	Not Necessary	68.00 FL	*- FL
14	1		*LHR CORNER PANEL (NPA)	Not Necessary	0.00 FL	*- FL
15	1		*RHR CORNER PANEL (NPA)	Not Necessary	0.00 FL	*- FL
16	1		*EMBLEM LOGO (REAR)	Necessary	59.50 FL	*59.50 FL
17	1		*FLOOR PANEL (NPA)	Repair	0.00 FL	*- FL
18	1		*FLOOR PANEL TOP GARNISH	Bent	120.00 FL	*120.00 FL
19	1		*REAR BUMPER	Cut	255.00 FL	*255.00 FL
20	10		*REAR BUMPER CLIPS	Necessary	50.00 FL	*50.00 FL
21	1		*REVERSE SENSOR	Not Necessary	200.00 FS	*- FS
22	1		*REAR NUMBER PLATE	Scratched	45.00 FS	*45.00 FS
23	1		*THIRD BRAKE LIGHT (NPA)	Not Necessary	0.00 FL	*- FL
24	1		*REAR BUMPER REINFORCEMENT	Not Necessary	154.00 FL	*- FL
25	1		*REAR BUMPER SPONGE (NPA)	Not Necessary	0.00 FL	*- FL
26	1		*REAR BUMPER BRACKET RH	Not Necessary	15.00 FL	*- FL
27	1		*REAR BUMPER BRACKET LH	Not Necessary	15.00 FL	*- FL
28	1		*REAR BUMPER RETAINER RH	Not Necessary	25.00 FL	*- FL
29	1		*REAR BUMPER RETAINER LH	Not Necessary	25.00 FL	*- FL
30	1		*REAR NUMBER PLATE LAMP GARNISH	Deformed	127.50 FL	*127.50 FL
31	1		*SPARE TYRE BRACKET	Not Necessary	85.00 FL	*- FL
32	1		*EXHAUST MUFFLER	Not Necessary	1,275.00 FL	*- FL
33	1		*STICKER -70KM/H	Necessary	20.00 FS	*20.00 FS
34	1		*EMBLEM STICKER -NV300	Necessary	30.00 FS	*30.00 FS
35	1		*EMBLEM STICKER -URVAN	Necessary	30.00 FS	*30.00 FS
36	1		*FLOOR PANEL TRIM BOARD (PLYWOOD)	Cut	200.00 FS	*200.00 FS

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

<b>Sub Total (\$\$)</b>	<b>5,751.50</b>	<b>3,566.50</b>
<b>- List Item Discount on L Items 30.00/30.00% (\$\$)</b>	<b>1,549.95</b>	<b>954.45</b>
<b>Total Parts (\$\$)</b>	<b>4,201.55</b>	<b>2,612.05</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 KNOCK ,WELD ,STRAIGHTEN AND REPLACE DAMAGE PARTS	New	1,800.00	400.00
2	TO PUTTYAND SPRAY TAILGATE ,FLOOR PANEL ,REAR BUMPER ,AND AFFECTED AREA	New	1,200.00	400.00
3	TO REMOVE AND REFIX REAR WINDSCREEN	New	200.00	120.00
4	TO REWIRING REFIX REVERSE SENSOR	New	100.00	40.00
Gross Labour Cost (\$\$)			3,300.00	960.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >