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LKK Auto Consultants Pte Ltd

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

TEL 6256 3561 FAX: 6256 4315

Reg. No: 199607198R GST Reg. No. 19-9607198-R

		THE WANTED SOUTH SECTION AND ADDRESS OF THE PARTY OF THE	rnationale Des Experts En Autor	NV. PERSON	
AIG	ASIA PACIFIC IN	SURANCE PTE LTD	Ref : CC4/AIG1800	2639/yb3	
CHA	SHENTON WAY #0 ARTIS BUILDING GAPORE 079120	98-16	Date: 09-02-2018		
1.		Policy Particu	lars :- THIRD PARTY CLA	IM	
	Insured Veh.	SGK 7678H	Veh. Inspected	SBS 6338M	
	Policy No.		Coverage (\$)	0.00	
	Claim No.		Excess (\$)	0.00	
	Assign From		Assign Date	09/02/2018	
2.		Vehicle F	Particulars & Condition		
	Make & Model		c.c	0	
	Engine No.	HIDDEN	Year of Reg.		
	Chassis No.		Colour		
	Odometer		Steering		
	Brakes		Modification		
	General				
3.		Co	nditions 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.		Desc	ription of Damages		
5.		Ger	neral Information		
	Accident Date	31/01/2018	Inspection Date		
	Survey held at	TOWER TRANSIT SINGAP	ORE PTE. LTD.		
		21 BULIM DRIVE SINGAPORE 648170			
Sa.			Remarks		
	A)THE INSPECTIO	ON WAS CONDUCTED ON A	"WITHOUT PREJUDICE" BAS	IIS.	

ESTIMATED ACCIDENT REPAIR COST



PAGE 1

ACCIDENT TIME REPORTED	1640Hi	RS	BUS REGISTRATION NUMBER	SB56338M	
ACCIDENT DATE	31-Jan-	18	HUS TYPE (SD/DD)	SD	
BUS CAPTAIN NAME	5B56338	вм	BUS ROUTE NUMBER		
EMPLOYEE NUMBER			BUS ADVERTS (Y/N)	N	
SECTION 1: PARTS	& CONSUMABLE ITEMS	(MATERIAL COST)			
	Part No.	Part or Item	Description	Quantity	Total Cost
			-		
				7% GST	\$0.0
			L	FINAL TOTAL COST	\$0.0
SECTION 2: ASSESS	SMENT / REPAIR / SPRAY	PAINT (LABOUR COST)			
	LABOUR ITEM ()	LEASE SPECIFY IF ITS ASSESSMENT,	REPAIR OR SPRAY PAINT)		TOTAL COST
	TO REPLACE/REPAIR T	HE DAMAGED PARTS (INCLU- VINYL & SPRAY PAINTIN	DING REMOVAL OF EXISTING		\$650.0
				mad all de-	
		1		7% GST	\$45.5
				FINAL TOTAL COST	\$695.5

ESTIMATED ACCIDENT REPAIR COST



CONTINUE. SERVICE	TO BLUE ABOUTORIES AFAIR	SHEISH PARSENCE	familian received and the
SECTION STREPAIRS	TO BUS ADVERTISMENT	UINVIS/PANELS	LADVERTISEMENT COSTI

TOTAL ADVERTISEMENT REPAIR COST

SECTION 6: RECOVERY OF ACCIDENT BUS (TOWING COST)

TOTAL TOWING COST

SECTION 7: NUMBER OF DAYS UNDER ACCIDENT REPAIR (LOSS OF USE COST)

	LOSS OF USE COST		\$600.00
BUS TYPE (SD / DD)	SD	Number of Days Under Repair	2
		Date Out From Repairs	15/2/2018
		Date in For Repairs	13/2/2018

SUMMARY			
SECTION NO.	COST		
1	\$0.00		
2	\$695.50		
.3	+		
4	+		
5	\$600.00		
ESTIMATED ACCIDENT REPAIR COST (1+2+3+4+5)	\$1,295.50		

Tanphin 97495744 NP 15/2/18 Reony offer report 02 days tanphiallhantown

PAGE 2

LKK Auto Consultants hence notify the Repairer of the following:

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

Acknowledged by Repairer

Signature:

Date:

Your password will expire in 3 days. Click here to change it. Pre-Repair Inspection - Accident Involving SBS6338M & SGK7678H O.O.A: 31/01/2018 -From Supramaniam Darsh assignments@ikkauto.com, agmin-a@ikkauto.com Kenny Them, Subramenian Kasi, Wu Tzu Ying, Alsin Tan, AlG SGP, Claime-Survey, Tan, Lily (AlG), Fong, Andy-SY, Chin, Lee-Ying, Keur, Baljin, Lim, Sheng Yang, Anu Kassim, Noor Manesa Sent 7/2/2018 1:43:25 PM Affairments SQUATP Search Fee \$85633894 PDF GIA Report SRSEX3894 PDF Mi. 2.49pm@8/2/18 Please refer to the enclosed request from Tower Transit Singapore Pte Ltd vehicle not In person @ Shavifah anunge on 12/02/18 57653038505G003 Case Owner : Bernard Ler If you have any queries/concerns, please let us know Thank you. Darshene Supramaniam Express Claims Adjuster II, FNOt SG Claims Operations - Auto Shared Services - Malaysia | Global Business Services Level 12, Menara Worldwide, 198 Jalan Bukit Bintang, 55100 Kirala Lumpur, Malaysia Tel +603 2719 6000 est 100-2208 | #ax +603 2719 6150 IMPORTANT NOTICE IMPORTANT NOTICE: The information in this email (and any effectments) is confidential. If you are not the intended recipient, you must not use or disseminate the information. If you have received this email in error, please immediately notify me by "Raph" command and permanently delete the original and any copies or printouts thereof. Although this small and any attachments are believed to be free of any vivus or other defect that might after any computer system into which it is received and operad, it is the responsibility of the recipient to ensure that it is virus free and no responsibility is accepted by American Informational Group, Inc. or its subsidiaries or affiliates either jointly or severally, for any loss or damage arising in any way from its use To: Darshene Supramaniam@sig.com Co: Kenny Tham@towertransit by .Butinsmanian kas@towertransit ag .Wu Zy@towertransit ag .alvin tan@towertransit ag .AIGSGP_CleamsSurvey@wig.com .Lily Tan@aig.com .Andy-SY Fong@eig.com .Lie-Ying Chin@aig.com .Baint Kaur@aig.com .BhengYang Lim@aig.com .Andy-Subject Br. Pre-Repair Inspection - Accident Involving SB98338M & SGK7878H D C A: 31/01/2/018 Date: Wed, 7 Feb 2018 03:55:33 40000 Hi Darshene. Please proceed to appoint LKK for the PRI. Thank you. Sharifah Get Outlook for Android From: Supramaniam, Darshene Sent: Wednesday, 7 February, 09:57 Subject: RE: Pre-Repair Inspection - Accident Involving SBS8338M & SGK7678H D.O.A: 31/01/2018 To: Sharifah Nusaybah Binte Syed Jamil Binshahab Cc. Kenny Tham, Subramanian Kasi, Wu Tzu Ying, Alvin Tan, AIG SGP, Claims-Survey, Tan, Lily (AIG), Fong, Andy-SY, Chin, Lee-Ying, Kaur, Baljit, Lim. Sheng Yang, Abu Kassim, Noor Mariesa, Md Ishak, Mohd Imran, Chan, Yoke Shi Without Prejudice Your Reference : SBS6338M Our Reference 5765303850SG003 Dear Sir/Madam We refer to your Notice of Accident of even date. We intend to conduct a pre-repair survey of the damage to your client's/your customer's vehicle jointly with your client/your motor workshop. We propose to use one of the motor surveyors named in the attached list to conduct the joint pre-repair survey as a single joint expert. Name of Surveyor Company Name

Lim Kok Chang

Kumar Uthaya

Ken Wong

AIG Asia Pacific Insurance Pte Ltd

AIG Asia Pacific insurance Pte Ltd.

AIG Asia Pacific Insurance Pte Ltd	
Lawrence Ng Chun Kee	
Priority Services	
Jeffrey Ong Leng Klat	
Priority Services	
Jimmy Lee	
Priority Services	
EC Looi	
Automobile Inspection Services Pte Ltd	
Ricky Teng	
RT Appraisal Pte Ltd	
Elson Teng	
RT Appraisal Pte Ltd	
Michael Cheong	
RT Appraisal Pte Ltd	
Pang Kiah Keen (Frankie)	
Formisam Adjusters Pte Ltd	
Ng You Han	
Formteam Adjusters Pte Ltd	
Soon HanXin (Gary)	
Formteam Adjusters Pte Ltd	
Chow Bo Xiong	
Formteam Adjusters Pte Ltd	
Chua Soo Teck (Benjamin)	
Formleam Adjusters Pte Ltd	
Kalvin Ang	
LKK Auto Consultants Pte Ltd	
Xing Guo Qiang	
LKK Auto Consultanta Pte Ltd	
Marcus Chua	
LKK Auto Consultants Ple Ltd	
Mohamad Taufikh	

LKK Auto Consultants Pte Ltd

Adrian Ling	
LKK Auto Consultants Pte Ltd	
Henry Ng	
LKK Auto Consultants Pte Ltd	
Mohammed Rasul	
LKK Auto Consultants Pte Ltd	
- Consistent and Cons	
Steven Foong	
- Consistent and Cons	
Steven Foong LKK Auto Consultants Pte Ltd	

LKK Auto Consultants Pte Ltd

Please let us know within two (2) working days whether you agree to the appointment of any of these motor surveyors as a single joint expert. You may select one or more of the listed motor surveyors. We will bear the cost of the pre-repair survey carried out by the single joint expert.

Thank you.

Darshene Supramanlam

Express Claims Adjuster II, FNOL SG Claims Operations - Auto Shared Services - Malaysia | Global Business Services

Level 12, Menara Worldwide, 198 Jalan Bukit Bintang, 55100 Kuala Lumpur, Malaysia Tel +603 2719 6000 ext 100-2208 | Fax +603 2719 6150

From: Sharifah Nusaybah Binte Syed Jamil Binshahab [mailto:sharifah@towertransit.sg]

Sent: Tuesday, February 06; 2018 5:48 PM

To: AlG SGP, Claims-Survey, Tan, Lily (AlG); Fong, Andy-SY; Chin, Lee-Ying; Kaur, Baljit; Lim, Sheng Yang; Abu Kassim, Noor Mariesa; Md Ishak, Mohd imran. Cc: Kenny Tham; Subtamanian Kasi; Wu Tzu Ying; Alvin Tan

Subject: Pre-Repair Inspection - Accident Involving SSS6338M & SGK7678H D.O.A: 31/01/2018

Dear Sir / Mdm.

PRE-REPAIR INSPECTION

ACCIDENT INVOLVING SBS6338M & SGK7678H ON 3157 JANUARY 2018 AT JURONG WEST STREET 41 AT ABOUT 1640HRS

We are instructed by Tower Transit Singapore Pte Ltd to notify you of a road accident on 31st January 2018 at about 1640hrs along Jurong West Street 41 involving our bus, SBS6338M & your insured vehicle SGK7678H.

As a result of this accident, our bus has been damaged. Before we proceed to repair the damaged bus, please let us know within the next 48 hours if you wish to conduct a pre-repair inspection of our bus. If we do not receive any reply from you within the stipulated timeline, we shall proceed to repair the bus without any further reference to you.

Please contact us to arrange for an appointment to conduct the PRI.

Tower Transit Singapore Pte Ltd 21 Bulim Drive **Bulim Bus Depot** Singapore 648170

Contact Person:

Ms Sharifah @ +65 9848 2243

Thank you.

Sharifah Nusaybah (Ms)

Claims Executive

E: sharlfah@towertransit.sg | T: +65 6817 1747 | M: +65 9848 2243

Tower Transit Singapore Pte Ltd | www.towertransit.sg

Registered in Singapore, Registration Number 201419417K

Post & Registered Office 21 Bullim Drive, Bullim Bus Depot, Singapore 648170

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Bevan Lim (LKK Auto)

From:

Bevan Lim (LKK Auto)

Sent:

Tuesday, 13 March 2018 3:05 PM

To:

'GINOPAN888@gmail.com'

Cc:

Vic (LKKAuto)

Subject:

Your Ref: SGK 7678H, Our Ref: CC4/AIG18002639/T1mb3, ACCIDENT INVOLVING SGK

7678H AND SBS 6338M ON 31/01/2018

Your Ref: SGK 7678H

Our Ref: CC4/AIG18002639/T1mb3

Dear Sir/Madam,

ACCIDENT INVOLVING SGK 7678H AND SBS 6338M ON 31/01/2018

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 7 days from the date of this letter.

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

Please call us if you have further queries.

Best Regards,

Bevan Lim | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6749-4274 | email: BevanLim@lkkauto.com | fax: 6741-4108 Blk 51, Pava Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

LKK Save the Earth Print only when necessary

Jia Le (LKK Auto)

From: Sharifah Nusaybah Binte Syed Jamil Binshahab <sharifah@towertransit.sg>

Sent: Friday, 10 May 2019 4:36 PM

To: 'AIGSGP_ClaimsSurvey@aig.com'; Veron Chen (LKKAuto); CS A Team; Admin A;

Admin-D (LKKAuto); Hsiao Tong (LKKAuto)

Cc: Subramanian Kasi; Wu Tzu Ying

Subject: RE: Pre-Repair Inspection - Accident Involving SBS6338M & SGK7678H D.O.A:

31/01/2018

Attachments: GIA Report SBS6338M.PDF; GIA TP Search Fee SBS6338M.PDF; Repair Bill

SBS6338M.pdf

WITHOUT PREJUDICE

Dear Sir/Mdm,

We understand that you are the insurer of vehicle no. SGK7678H which was involved in the above accident with our bus no. SBS6338M.

We are in the opinion that the accident was caused by the negligent driving of your insured driver. As a result of this accident, we have been put to loss and expense as follows:

 Cost of Repair
 : \$695.50
 (inclusive of 7% gst)

 Loss of Use x 2 Days
 : \$600.00
 (\$300 x 2 days)

 GIA Search Fee
 : \$2.00
 (enclosed)

Total : \$1,297.50

We look forward to hearing from you early in order to resolve this matter amicably at minimum cost to you.

Thank you.

Sharifah Nusaybah (Ms) Senior Executive, Claims

Mobile +65 9848 2243 Office +65 6817 1747

Email sharifah@towertransit.sg



Tower Transit Singapore Pte Ltd

21 Bulim Drive, Bulim Bus Depot, Singapore 648170

Registration number 201419417K

www.towertransit.sg





51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL: (065) 62563561 FAX: (065) 67414108

Our Ref: CC4/AIG18002639/T1mb3

14 MARCH 2018

PAN ZHUOXIONG 31 JURONG WEST STREET 41 #06-28 SINGAPORE 649412

Dear Sir/Madam,

ACCIDENT INVOLVING SGK 7678H AND SBS 6338M ON 31/01/2018

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 7 days from the date of this letter.

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Please call us if you have further queries.

Yours faithfully,

Bevan Lim Case Handler DID: 6749 4274

FAX: 6741 4108

Email: bevanlim@lkkauto.com

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

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

"We/I, TOWER TRANSIT SINGAPORE 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 SS695.50 (Repair Cost), SS500.00 (Loss of Use/Rental), SS2.00 (Disbursement) for vehicle no. SBS 6338M that was damaged pursuant to the accident which occurred on 31/01/2018 (date) along JURONG WEST STREET 41 (location) involving vehicle no/s SGK 7678H. This is pursuant to the inspection conducted on 13/02/2019 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner <u>TOWER TRANSIT SINGAPORE PTE</u>

<u>LTD</u> ("the third party claimant") of vehicle no. <u>SBS 6338M</u> 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 <u>SBS 6338M</u> (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	(month) 20 19 (year)
MTH	Sill Sill Group No. Strathern Str. Goo Good Str. Str. Str. Str. Str. Str. Str. Str.
Signed by appointed surveyor	Signed by "the workshop" (with chop)



Tower Transit Singapore Pte Ltd

21 Bulim Drive, Bulim Bus Depot, Singapore 648170
Co. Registration No. / GST Registration No. 201419417K
Website: www.towertransit.sg Email: AP@towertransit.sg

TAX INVOICE

BIII To:

AIG Asia Pacific Insurance Pte Ltd

78 Shenton Way #09-16 Singapore 642653

Attention: Motor Claims Department

GST Reg. No : 201419417K

Invoice No. : AIG-201910-02

Invoice Date : 4-Oct-2019 Terms : 28 days

Contract No. :-

Item	DESCRIPTION	GROSS AMOUNT (S\$)	TAX RATE	TAX (S\$)	AMOUNT (S\$)
	Being cost recovery regarding accident involving SBS6338M and SGK7678H on 31 January 2018:				
1	Cost of Repair	650.00	7%	45.50	695.50
2	Loss of Use (2 days X \$250/day)	500.00	0%	0.00	500.00
3	GIA Search fee	1.87	7%	0.13	2.00
	TOTAL	1,151.87		45.63	1,197.50

Interest shall be levied from the due date of the invoice to the date payment is received. The interest rate shall be at 7.5% p.a. except when there is an agreement in which case the applicable late interest rate as per the agreement shall take precedence.

For Bank Transfer:

Bank Name: The Hongkong and Shanghai Banking Corporation Limited

Account Name: Tower Transit Singapore Pte Ltd

Bank Code: 7232

Branch Code: 052 Collyer Quay Branch

Account No.: 052-394822-001 SWIFT Code: HSBCSGSG Authorised Signature

Name: Subramanian Kasi Title: Finance Director



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-18-020403

Date of Request:

06/02/2018

Your Ref No:

Online Purchase

Tower Transit Singapore Pte Ltd

21 Bulim Drive Bulim Bus Depot Singapore 648170

Dear Sir/Madam,

Enquiry Date

06/02/2018

Enquiry By

Sharifah Nusaybah Binte Syed Jamil Binshahab

TP Vehicle No.

SGK7678H

Accident Date

31/01/2018

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SGK7678H	AIG Asia Pacific Insurance Pte. Ltd.	16/06/2017-15/06/2018	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

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Dear Sir/Madam,

Enquiry Date

06/02/2018

Enquiry By

Sharifah Nusaybah Binte Syed Jamil Binshahab

TP Vehicle No.

SGK7678H

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:

[X] GIRO [] Cash [] Cheque

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

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt		Adj 5	Submitted	Ins Auth'ed	Stat	Status Pending for Survey Report Cancel Case	
Main	01 Feb 2018 Edit Reg		09 Feb 2018 00:00 Edit Adj Rpt	5\$650. Edit E	oo stimates	2000	50.00 tw Apt		Rep		
	Main) n	eference		Ciaim Det	alls		Document	ta	١.	Show All
CLAIM SU	BFOLDER DE	TAILS					[Created	by adjuster]			
Insured:	Pan Zhuo	Xiong, ID: 5817	8738G								
Main Claimant:	TOWER T	RANSIT SINGAP	ORE PTE LTD, C	. Reg. No.	: 2014194	17K					
Vehicle Res	SBS633	8М			Date of	loss:	31/01/2018 16:00 - :59 (61 Months and 28 Days From LTA Reg Date (Man Yr))				Man Yr)]
Claim Type	TP / 576	5303850SG			Policy/Co Note No		r 2100469482 (Comprehensive) Coverage: 16/06/2017 - 15/06/2018				
Vehicle Res No. (Insured):	5GK7678	н			Policy No (Claimar		D-17089154MFBP				
					Excess:						
Repairer:			Pte Ltd (HQ) 21 Bi							0	
Handling Insurer:		Pacific Insuranc Jian.Ler@aig.com	e Pte. Ltd. (Expre	ss) - Tel: i	65-6419-3	000	. [Handled b	y Ler, Bernard-	3Q]		
Claimant's Insurer:			e Ltd (HQ) - Tel: 6								
Adjuster:	21/02/20		Ltd (HQ) - Tel: 62	56-3561	. [Handled	by M	OHD TAUF	IKH BIN HAMID) [Fir	nal Rpt	due
ASSOCIA	TED MAIL RE	CEIVED						V	ew Ali	Compose	Case Mai
There are	no mail for this	case.									
ALL ASS	CIATED TAS	sks=					View All	Search Tasks	Create Ne	w Task	Complet
Due Dat		Type Task	Group Subject	t Han	dler A	ssign	ed By	Completed On	Cri	eated On	Done

Claim Documents

*SBS6338M (5765303850SG) [SGK7678H] TP TOWER TRANSIT SINGAPORE PTE LTD Jan 31 2018 4:00PM [Pan ZhuoXiong] Tower Transit Singapore Pte Ltd

(Jp	load Documents Us	pload Photos Compose New Letter Upload Video Upload Audio	View	View in Braws	er v
Let	ters/Corresponder	nces	1 per	page V	82
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	(Draft)	Third Party Express Settlement - Payment Breakdown	0	Edit	
Ass	essment Reports		1 per	page 🔻	Ø
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnall	Print
1	12/02/18 10:12	Accident Statement From: OD - Reg. No: SGK7678H, Claimant: PAN ZHUDX30NG	0	Load HTM	
Doc	umentation		1 per	page 🔽	Z
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnall	Print
1	09/02/18 10:21	EMAIL FROM AIG DD 07022018	0	Load PDF	
2	09/02/18 10:21	TP GIA REPORT	0	Load PDF	
3	14/03/18 09:33	LETTER TO OI	0	Load PDF	
4	14/03/18 09:36	email to OI	0	Load PDF	
5	16/10/19 12:49	WORKSHOP INVOICE	0	Load PDF	
6	16/10/19 12:49	Release Voucher	0	Load PDF	
7	16/10/19 12:49	GIA SEARCH	0	Load PDF	
8	16/10/19 12:49	LOD	6	Load PDF	

Documents Checklist

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NOTE: TO BE COMPLET	ED BY	SURV	/EYOR
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TEAL		
1 to 45 PM		

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SGK7678H (Insd veh)			Model:	Model:		MERCEDES-BENZ CITARO	
	SBS63	38M (TP veh)			O530 6.4 D (A)		
Date of Accident:	cident: 31/01/2018							
	///							
Global Sum Settler	ment :	[] Yes		[X] No				
Repair Estimate	Repair Estimate		: \$	69	5.50			
Final Repair Cost			: \$	6	395.50			
Loss of Use			: \$		500:00	2.00 days	at \$250.00 per day	
Rental (if any)			: \$		0.00	days		
LTA / GIA Search	Fee		: S		2.00			
Others:			: \$		0.00			
			: \$					
Final Settlement S	um		: \$	1,	197.50			
B) For GIA Regis		110.000		_	500	: Yes/ No Bo	OLA Scenario No:	
	-		for chai	in collisions	and for d	ases where B	OLA does not appl	
Remarks								
Payment Instruct			nwo		a			
1) Tower Transi	t Singapo	re Pte Ltd			\$		1,197.5	
2)					\$			
3)					\$			
JOANNE	LEE KHA	NG MIN		16 Oc 2019				
LKK Auto	Consultan	ts 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)

Page 1 of 4 Adjuster Report

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/AIG18002639/T1DB3Q2

Date: 16/10/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

2100469482

Claimant Vehicle No:

SBS6338M

Insured Vehicle No: SGK7678H

Date of Loss:

31/01/2018

Nature of Claim:

Claim No: 5765303850SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

SBS6338M

Make & Model:

MERCEDES-BENZ CITARO 0530, 6.4 D (A)

Engine No:

90292600941493

Reg. Date: Colour:

03/12/2012 (Man. Year: 2012)

Chassis No: Odometer:

WEB62808323123773 251913 km

Engine Capacity:

Green

Market Value/New Car

6374 cc

Price:

N/A

Sum Insured (S\$):

Market Value/New Car Price

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition:

Steering (Serviceable):

Yes Engine Modification:

Yes Footbrake (Serviceable):

Pre-accident Condition:

Yes

Handbrake (Serviceable): CONDITION OF TYRES

Front Tyre Size:

275/70 R22.5

Rear Tyre Size:

275/70 R22.5 (D)

Front Left Side:

Continental 8 mm Continental 8 mm Rear Left Side: Rear Right Side: Continental 8/8 mm Continental 8/8 mm

Front Right Side: The above values represent the remaining tyre treads depth

COST OF CLAIMS		Repairer's	Adjuster's	Difference	Diff %
Parts		0.00	0.00	0.00	
Miscellaneous Items		0.00	0.00	0.00	
Labour		650.00	650.00	0.00	0.00
Paintwork Labour		0.00	0.00	0.00	
Towing		0.00	0.00	0.00	
	Gross Total (S\$)	650.00	650.00	0.00	0.00
	+ GST 7.00/7.00% (S\$)	45.50	45.50	0.00	0.00
	Nett Amount (S\$)	695.50	695.50	0.00	0.00
	+ Loss of Use (2.0 x S	\$250.00/day) (S\$)	500.00		

+ Doc/Search Fee (S\$)

Nett Liability (S\$)

INSPECTION

Date of Assignment:

09/02/2018

Date Inspected:

13/02/2018 Inspected At:

Tower Transit Singapore Pte Ltd (HQ)

21 Bulim Drive, Bulim Bus Depot

Singapore 648170

2.00

1,197.50

Estimated Period of Repair:

2.0 days

Adjuster: MOHD TAUFIKH BIN HAMID Manager: CHAN JIA LE 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.

Adjuster Report Page 3 of 4

REPAIR DETAILS

Recommended Parts

There are no new parts selected.

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
Lab	our Items			
1	TO REPLACE /REPAIR THE DAMAGED PARTS (INCLUDING REMOVAL OF EXISTING VINYL & SPRAY PAINTING)	New	650.00	650.00
	Gross Labour	Cost (S\$)	650.00	650.00
	Report was unsubmitted during	g this print-out.		

< END OF ESTIMATES >