

INS CASE OWNER:

Rashidah

CC 6 / AIG1800 3386

Aug 3 9

LKK:

IDAC:

ADRIAN

ASSIGNMENT

DOI:

7/10/18

Date / Time:

21/02/18

Registered in Merimen:

21/02/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SGS1214K

Name of Insured:

YEW KEE CHIN

Insured Tel No.:

HP: 97696909

Excess Sec II :SS

D.O.A: 21/2/18

Is driver the owner?

(YES / NO)

Nature of Accident:

Claim No.:

848231693316

Policy No.:

210009481

Make / Model:

MISAN SYLPHY

Place of Accident:

PIE (TUBS)

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

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

Insured Liability:

%

Final ? Yes / No

SGS1214K

SJX 5603H

GKE 6711 S



INSRS:

WSP:

Tel:

Liability:

RMKS:

01



INSRS:

WSP:

Tel:

Liability:

RMKS:

NH1

76



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

26/1/18  
Rashidah

SJX 5603H x ; SGS1214K x

12/3/18

3 vehicle chain collision and OI last vehicle.

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

7 THIN

After call ltr to OI:

12/3

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:

BIR:

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:

S\$

(

days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

13/6/18

Confirm with Suky i

Email

Call

Final Liability:

%

100

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

28

If NO or B 28, Ass. Lia: 100%.

Repair Cost:

S\$ 16000.00

Loss of Rental (LOR):

S\$

(

days)

Loss of Use (LOU):

S\$

800.00 (\$ 16 x 50 days)

Loss of Income (LOI):

S\$

(\$ x days)

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

[Tick only one]

GIA/LTA Search

S\$

7.45

Medical:

S\$

Disbursement:

S\$

(e.g. Tow/ Independent)

Legal Cost

S\$

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

Total:

S\$

16807.45

Global Sum S\$:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$

16807.45

Name 1:

NEW HOCK TECK MOTOR PIE LTD

Payee 2: (Strike if N.A.)

S\$

Name 2:

Payee 3: (Strike if N.A.)

S\$

Name 3:

COPY SENT  
18/06/18





## LKK Auto Consultants Pte Ltd

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

TEL: 6256 3561 FAX: 6256 4315

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

Affiliated to Federation Internationale Des Experts En Automobile			
AIG ASIA PACIFIC INSURANCE PTE LTD		Ref : CC6/AIG18003386/Aea3	
78 SHENTON WAY #08-16 CHARTIS BUILDING SINGAPORE 079120		Date : 22-02-2018	
		Code : AIG	
<b>1. Policy Particulars :- THIRD PARTY CLAIM</b>			
Insured Veh.	SGS 1214K	Veh. Inspected	SJX 5603H
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	22/02/2018
<b>2. Vehicle Particulars &amp; Condition</b>			
Make & Model		c.c	0
Engine No.	HIDDEN	Year of Reg.	
Chassis No.		Colour	
Odometer	-	Steering	
Brakes		Modification	
General			
<b>3. Conditions of Tyres</b>			
	Size	Make	Balance
R/H Front Tyre			mm
L/H Front Tyre			mm
R/H Rear Tyre			mm
L/H Rear Tyre			mm
<b>4. Description of Damages</b>			
<b>5. General Information</b>			
Accident Date	21/02/2018	Inspection Date	21/02/2018
Survey held at	NEW HOCK TECK MOTOR PTE LTD 1 KAKI BUKIT AVENUE 6 #01-43 AUTOBAY @ KAKI BUKIT SINGAPORE 417883		
<b>5a. Remarks</b>			
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.			



Adrian LEE - A16  
新福德車廠私人有限公司

NEW HOCK TECK MOTOR PTE. LTD.

1 Kaki Bukit Ave 6, Blk C #01-43 Autobay@Kaki Bukit, Singapore 417883

Email: admin@nhtmotor.com Website: www.nhtmotor.com

Tel: 6747 9241 Fax: 6741 7276

UEN: 201718370K

TIONG POH SIN

Blk 1 Kaki Bukit Ave 6

# 01-43

Singapore 417883

TP A16:

Thin Thin.

SE3P301936.

26/02/2018

Accident date: 21/02/2018

Estimated repair cost for vehicle no: SJX5603H MAZDA RX 8 1.3 M '10

16.5%

CHASSIS: SE3P301936

S/N	QTY	ITEMS	U/PRICE	AMOUNT
1	1	Front Bumper Deformed		\$919.40 ✓
2	10	Front Bumper Clip New	\$6.50	\$65.00 30
3	2	Front Bumper Side Retainer New	\$31.90	\$63.80 ✓
4	1	Front Bumper Emblem Logo New		\$60.90 ✓
5	1	Front Bumper Number Plate Bent		\$50.00 ✓
6	1	Front Bumper Number Plate Garnish Deformed		\$107.50 ✓
7	1	Front Bumper Centre Garnish Deformed		\$95.90 ✓
8	1	Front Bumper Top Beam Bent		\$369.30 ✓
9	1	Front Bumper Reinforcement Bent		\$668.30 537-1
10	1	Front Bumper Inner Sponge Deformed		\$96.30 ✓
11	2	Front Bumper Fog Lamp 2	\$653.40	\$1,306.80 +
12	2	Front Bumper Fog Lamp Cover not	\$56.60	\$113.20 ✓
13	2	Front Bumper Fog Lamp Cover Chrome m	\$127.80	\$255.60 ✓
14	1	Front Bumper LED Lamp (Special Nett)		\$380.00 ✓
15	1	Front Bonnet Bunched		\$1,611.70 ✓
16	2	Front Head Lamp crumpled	\$2,248.70	\$4,497.40 ✓
17	2	Front Head Lamp Lower Bracket RH crumpled	\$86.10	\$172.20 86-10
18	1	Front Air-Con Condenser 2 not		\$1,184.00 X
19	1	Front Radiator New		\$1,637.70 ✓
20	1	Rear Boot Lid Bunched		\$1,234.30 ✓
21	2	Rear Boot Lid Hinge Not New	\$168.80	\$337.60 X
22	2	Rear Boot Lid Shock Absorber New	\$169.00	\$338.00 X
23	1	Rear Boot Lid Emblem Logo 2		\$40.50 ✓
24	1	Rear Boot Lid Rx-8 Logo New		\$51.10 ✓
25	1	Rear Boot Lid Mazda Logo		\$39.80 ✓
26	1	Rear Boot Lid Inner Lock Bunched		\$340.10 ✓
27	1	Rear Boot Lid Inner Rubber Not		\$234.90 ✓
28	1	Rear Boot Lid Inner Trim Board Not New		\$272.10 X

29	10	Rear Boot Lid Inner Trim Board Clip	Not New	\$6.50	\$65.00	x
30	2	Rear Tail Lamp	RH Smeared	\$1,241.40	<del>\$2,482.80</del>	485
31	4	Rear Tail Lamp Clip	new	\$8.00	<del>\$32.00</del>	10
32	1	Rear R/H Tail Lamp Panel	Buckled		\$292.60	✓
33	1	Rear Bumper	Distorted		\$926.20	✓
34	10	Rear Bumper Clip	New	\$6.50	\$65.00	30
35	1	Rear Bumper Number Plate	new		\$50.00	x
36	1	Rear Bumper Centre Lower Cover	Defend		\$272.70	✓
37	1	Rear Bumper Side Reflector Lower Centre Cover	Defend		\$122.70	✓
38	1	Rear Bumper Reinforcement	Best		\$220.00	✓
39	1	Rear Bumper Lock Switch (Special Nett)	new		\$680.00	x
40	1	Rear Reverse Sensor (Special Nett)	Defend		\$350.00	2nd/3rd
41	1	Rear R/H Bumper Side Retainer	new		\$39.80	✓
42	1	Rear R/H Bumper Side Reflector	crushed		\$106.90	✓
43	1	Rear R/H Bumper Side Reflector Lower Cover	Defend		\$100.70	✓
44	1	Rear R/H Bumper Mud Shield	Torn		\$180.40	✓
45	4	Rear R/H Bumper Mud Shield Clip	New	\$6.50	\$26.00	✓
46	1	Rear End Panel	Distorted		\$641.00	✓
47	1	Rear End Panel Top Garnish	Defend		\$271.40	✓
48	1	Rear R/H Fender	Buckled		\$1,071.50	✓
49	1	Rear R/H Fender Air Duct	Defend		\$71.30	✓
50	1	Rear Spare Tyre Panel	Ry's		\$1,250.00	x
51	1	Rear Spare Tyre Panel Top Cover	Not New		\$455.00	x
52	1	Rear R/H Exhaust	Best		\$1,911.60	✓
53	1	Rear R/H Exhaust Mounting	Not New		\$76.80	x
54	1	Rear Exhaust Aluminium Cover	Not New		\$103.20	x
55	1	Rear Centre Exhaust	Not New		\$5,846.10	x
56	1	Rear Windscreen Moulding	New		\$82.20	✓
57	1	Rear R/H Lower Arm			\$241.70	✓
58	1	Rear R/H Upper Arm	Best		\$209.40	✓
59	1	Rear R/H Knuckle Arm			\$455.00	✓
60	1	Rear R/H Knuckle Arm Bearing	Defend		\$276.70	✓
61	1	Rear R/H Trailing Arm			\$107.80	✓
62	1	Rear R/H Stabilizer Bar	Best		\$205.30	✓
63	1	Rear R/H Shock Absorber			\$387.70	✓

Subtotal:- \$36,219.90

19211.7

1536936

S.N. 200

## Labour charges

To remove & refit cushion	<del>\$380.00</del> 80
To remove & refit air-con condenser, radiator, fan motor & top up gas	\$450.00 x
To remove & refit rear & centre exhaust	<del>\$380.00</del> 160
To remove & refit rear R/H undercarriage	<del>\$380.00</del> 220
To remove & refit rear windscreen	<del>\$200.00</del> 120
Gum	\$50.00 ✓
To check wheel alignment	<del>\$150.00</del> 80
To check wiring	<del>\$100.00</del> 60
Towing fee	\$100.00 ✓
Tuff kote	<del>\$150.00</del> 60
Panel beating	4230 <del>\$3,000.00</del> 1800
Spray painting	<del>\$2,000.00</del> 700
Subtotal:-	<u>\$7,340.00</u>
Total:-	<u>\$43,559.90</u>

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:

total: 19999.36

4/5 16K

14 days

16K

14 days

## NEW HOCK TECK MOTOR PTE LTD

Our Ref : NPI1804-0074/ SJX5603H  
Your Ref : SGS1214K  
Date : 25<sup>th</sup> April 2018

1 Kaki Bukit Avenue 6  
Blk C #01-43 Autobay@KB  
Singapore 417883

AIG ASIA Pacific Insurance Pte Ltd  
78 Shenton Way,  
AIG Building, #09-16  
Singapore 079120

Dear Sirs,

**RE: ACCIDENT INVOLVING SJX5603H & SGS1214K AT PIE TOWARDS JURONG BEFORE EXIT 31  
ON 21.02.2018, 12:25HRS**

We are instructed by **TIONG POH SIN** to claim damages and losses against you in connection with the above captioned road traffic accident which our client's vehicle **SJX5603H** was damaged by vehicle **SGS1214K** driven by your insured at the material time.

We are instructed that the said accident was caused by your insured's negligent driving and/or management of the vehicle. As a result of the accident, our client's vehicle was damaged and our client has been put to loss and expenses, particulars of which are as follows:

1) Repair Costs	\$ 16,000.00
2) Loss of Use for 16 days (14 + 2 Weekends)	\$ 1,600.00
3) LTA Search Fees	\$ 7.45
	<u>\$ 17,607.45</u>

A copy each of the following supporting document is enclosed:

- 1) Final Repair Bill
- 2) LTA Receipt

Please let us have your cheque for the sum **\$17,607.45** made payable to us, **NEW HOCK TECK MOTOR PTE LTD** in the next 14 days.

Yours faithfully,



NEW HOCK TECK MOTOR PTE LTD





Auto  
Consultants  
Pte Ltd

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

Our Ref: CC6/AIG18003386/Aua3

12 MARCH 2018

**YEW KER CHIN**  
89 TAMPINES AVE 1  
#11-33  
SINGAPORE 528689

Dear Sir/Madam,

**ACCIDENT INVOLVING SGS 1214K / SJX 5603H AND OTHERS ON 21/02/2018**

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.

Pursuant to the above said accident wherein you and/or your authorized driver had amongst other information given us your version of how the accident had occurred, we as the appointed agent of your insurers shall proceed to negotiate for an amicable settlement with third party claimant

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

You are aware that your No-Claim Discount (NCD – if applicable) will be with held for the time being. Pending for final allocation of liability in settlement by our principal AIG Asia Pacific Insurance Pte Ltd.

Please call us if you have further queries.

Yours faithfully,

THIN THIN HLAING  
Case Handler  
DID: 6841 2360 /  
Fax: 6741 4108  
Email: [thinthin@lkkauto.com](mailto:thinthin@lkkauto.com)

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



# LETTER OF AUTHORISATION

New Hock Teck Motor Pte Ltd  
Kaki Bukit Avenue 6  
Blk 1 #01-43  
Singapore 417883

Dear Sir,

Accident on

21/02/2018, 12:25

Involving Vehicles

SJX5603H

SG S12AK

Along

PIE (Juvang) before EX1+31

I/We, the registered owner/driver of vehicle registration no: SJX5603H  
have involved in the above accident.

I/We hereby authorize **New Hock Teck Motor Pte Ltd** to commence repairs of the said vehicle forthwith.


I/We agree to assign the whole proceeds of my/our comprehensive/third party claim to you and our solicitor, \_\_\_\_\_, to act on my/our behalf in respect of the above matter. And if applicable, my/our solicitors shall accept this as my/our irrevocable authority to pay the amount as deemed compensated direct to you after deduction of their costs on a Solicitor and client basis.

I/We undertake to co-operate fully with you and our solicitors to ensure that claim is successful.

I/We also authorize you to sign all discharge vouchers/indemnity forms and all necessary papers in relation with the above claim in my/our absence.

Your kind co-operation in this matter will be much appreciated.

Yours truly,

  
Owner's Signature  
(Company's stamp if applicable)

Name: TIONG POH SIN

NRIC No.: S8216988 A

Date: 21/02/2018

Assignment

To: New Hock Teck Motor Pte Ltd (Workshop)

In consideration for your agreement to repair my motor vehicle registration no. SJX5603H and to defer demanding for payment of the cost of repair, I/we the undersigned do hereby irrevocably assign absolutely to you all the proceeds of my/our claim(s) including damages, interest, costs and expenses (including legal costs / disbursements payable on a party and party basis which are to be paid to the parties so entitled including solicitors, vehicle appraisers and other experts / consultants).

I/We further confirm that payment to you only or to any person authorised by you to receive payment shall constitute a good and effectual discharge of the obligations by any party of the aforesaid proceeds of my/our claim(s).

I/We authorise you expressly to give notice of this assignment to the party concerned.

I/We confirm that by this assignment, I/we shall not be entitled in law to receive any payment. If a cheque is sent to me/us, I/we shall return same to the sender as I/we am/are precluded from accepting any payment.

Dated this 21 day of 02 20 18.

Signature :

Name :

ID No. :


Address :


Witness Signature :

Witness Name :

Witness ID :

Witness Address :

  
TIO Poh Sin  
S8 216 988A  
81K 519 C TAMPINES CENTRAL 8 #11-75 S523519

  
Chew Yue Yin  
S88266187  
1 Kaki Bukit Avenue 6 #01-43  
Singapore 417883

WITHOUT PREJUDICE

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

"We/I, NEW HOCK TECK MOTOR PTE LTD ("the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd LKK AUTO CONSULTANTS PTE LTD (name of surveyor) with respect to the amount claimed for S\$ 16,000.00 (Repair Cost), S\$ 800.00 (Loss of ~~Rental~~/Use), S\$ 7.45 (Disbursement) for vehicle no. SJX 5603H that was damaged pursuant to the accident which occurred on 21/02/2018 (date) along PIE (TUAS) (location) involving vehicle no/s SGS 1214K. This is pursuant to the inspection conducted on 21/02/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner TIONG POH SIN ("the third party claimant") of vehicle no. SJX 5603H 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 SJX 5603H (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 18 (day) of 06 (month) 2018 (year)



*wp*

Signed by appointed surveyor



*Sukji Chong*

Signed by "the workshop" (with chop)



新福德車廠私人有限公司

NEW HOCK TECK MOTOR PTE. LTD.

1 Kaki Bukit Ave 6, Blk C #01-43 Autobay@Kaki Bukit, Singapore 417883

Email: admin@nhtmotor.com Website: www.nhtmotor.com

Tel: 6747 9241 Fax: 6741 7276

UEN: 201718370K

## TAX INVOICE

**AIG ASIA Pacific Insurance Pte Ltd**

78 Shenton Way,

AIG Building, #09-16

Singapore 079120

Client: TIONG POH SIN

Invoice No : NPL1804-0074

Date : 25-Apr-18

Date of Accident : 21-Feb-18

Vehicle No. : SJX5603H

Model Type : Mazda RX8

Descriptions		Amount
Lump Sum Repair Cost		16,000.00
Total		16,000.00

SIN DOLLARS: SIXTEEN THOUSAND ONLY



# Land Transport Authority

Land Transport Authority  
10 Sin Ming Drive  
Singapore 575701  
GST Registration No. : M4-0006529-2

Print Date/Time : 21 Feb 2018 / 13:55:28

Receipt Date/Time : 21 Feb 2018 / 13:55:28

## Tax Invoice/Receipt

Receipt No. : ITNET-00000-180221-001094

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
Result of Insurance Enquiry - SGS1214K				
As at 21 Feb 2018/12:25:00				
Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
1	Insurance Enquiry - SGS1214K			
	Enquiry Fee	7.00	0.49	7.49
	20180221135445984597			
Sub-Total		7.00	0.49	7.49
Total Before Rounding		7.00	0.49	7.49
Rounding Difference				0.04
Total Amount Payable				7.45
Paid By				
	20180221135451549	Direct Debit: eNETS Debit (Internet Banking)		7.45
Total				7.45
Cash Change				0.00
Tendered Amount				7.45
Excess Refundable Amount				0.00

THANK YOU AND HAVE A NICE DAY!

Please ensure that all payments to the Authority are good and promptly settled by the payment service provider / financial institution. Otherwise, the transaction and receipt is considered void and late fee may apply.

[Print Receipt](#) [OK](#) [Save as PDF](#)

## ...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	22 Feb 2018 <a href="#">Edit Reg</a>		21 Feb 2018 00:00 <a href="#">Edit Adj Rpt</a>	<b>\$16,000.00</b> <a href="#">Edit Estimates</a>	<b>\$16,000.00</b> <a href="#">View Rpt</a>		<b>Pending for Survey Report</b> <a href="#">Cancel Case</a>



















































Main	Reference	Claim Details	Documents	Show All					
<b>CLAIM SUBFOLDER DETAILS</b> <span style="float: right;">[Created by adjuster]</span>									
Insured:	<b>Yew Ker Chin</b> , ID: S6820023G								
Main Claimant:	<b>TIONG POH SIN</b> , ID: S8216988A								
Vehicle Reg. No.:	<b>SJX5603H</b>	Date of Loss:	21/02/2018 12:00 - :59 [91 Months and 27 Days From LTA Reg Date (Man Yr)]						
Claim Type:	<b>TP / 8482316933SG</b>	Policy/Cover Note No.:	(Comprehensive)						
Vehicle Reg. No. (Insured):	<b>SGS1214K</b>	Policy No. (Claimant):	GA063017						
		Excess:							
Repairer:	<b>New Hock Teck Motor Pte Ltd (HQ)</b> 1 Kaki Bukit Ave 6, Blk C #01-43 Autobay@Kaki Bukit, 417883 Kaki Bukit - Tel: 6747 9241								
Handling Insurer:	<b>AIG Asia Pacific Insurance Pte. Ltd. (Express)</b> - Tel: 65-6419-3000 ... [Handled by <b>Wui, Shawn-KJ</b> ] Shawnkaijye.Wui@aig.com								
Claimant's Insurer:	<b>AXA Insurance Pte Ltd (HQ)</b> - Tel: 6338 7288								
Adjuster:	<b>LKK Auto Consultants Pte Ltd (HQ)</b> - Tel: 6256-3561 ... [Handled by <b>ADRIAN LING</b> ] ... [Final Rpt due 05/03/2018]								
<b>ASSOCIATED MAIL RECEIVED</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Compose Case Mail</a></span>									
• AIG_SG_EXPRESS (12/06/2018): Alert - Adj Mandate Approved (\$16967.45) - SJX5603H - Claim Handler: Wui, Shawn...									
<b>ALL ASSOCIATED TASKS</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Search Tasks</a> <a href="#">Create New Task</a> <a href="#">Complete</a></span>									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									



















































## Claim Documents



















































\*SJX5603H (8482316933SG)  
[SGS1214K]  
TP  
TIONG POH SIN  
Feb 21 2018 12:00PM  
[Yew Ker Chin]  
New Hock Teck Motor 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>	
<b>Letters/Correspondences</b>				
			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	Edit	
<b>Assessment Reports</b>				
			1 per page <input type="checkbox"/>	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	23/02/18 14:32	<b>Accident Statement</b> <small>From: OD - Reg. No: SGS1214K, Claimant: YEW KER CHIN</small>	Load HTM	
<b>Photos/Images</b>				
			3 per page <input type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
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1	22/02/18 17:48	TP GIA REPORT	 Load PDF	
2	07/06/18 12:33	LETTER TO OI	 Load PDF	
3	07/06/18 12:33	LTA SEARCH	 Load PDF	
4	19/06/18 16:04	WORKSHOP INVOICE	 Load PDF	
5	19/06/18 16:04	AUTHORISATION TO ACT FORM	 Load PDF	
6	19/06/18 16:04	Release Voucher	 Load PDF	
7	19/06/18 16:04	LETTER TO OI	 Load PDF	

## Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			

<b>Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)</b> <div style="border: 1px solid black; height: 40px; margin-top: 5px;"></div>
<b>Show Remarks To:</b> <input type="checkbox"/> Handling Insurer <small>Note: Remarks are private unless you show it to other parties.</small>

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM \_\_\_\_\_

### THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SGS1214K (Insd veh)	Model:	MAZDA RX-8 1.3 (M)
	SJX5603H (TP veh)		
Date of Accident:	21/02/2018		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	:	\$	43,559.90
Final Repair Cost	:	\$	16,000.00
Loss of Use	:	\$	800.00
Rental (if any)	:	\$	0.00
LTA / GIA Search Fee	:	\$	7.45
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum	:	\$	16,807.45

Is Third Party Workshop GIA Registered? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO (Kindly indicate below)	
A) For <b>Non GIA Registered Workshop:</b>	Agreed Liability _____ 100 _____ (%)
B) For <b>GIA Registered Workshop:</b>	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)	New Hock Teck Motor Pte Ltd	:	\$ 16,807.45
2)		:	\$
3)		:	\$
4)		:	\$

JOANNE LEE KHANG MIN

19 Jun  
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/AIG18003386/AUA3Q2

Date: 19/06/2018

## REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

Claimant Vehicle No : SJX5603H

Insured Vehicle No : SGS1214K

Date of Loss: 21/02/2018

Nature of Claim: TP

Claim No: 8482316933SG

## DESCRIPTION &amp; IDENTIFICATION OF VEHICLE

Reg No: SJX5603H

Make &amp; Model: MAZDA RX-8, 1.3 (M)

Engine No: 13B545681

Reg. Date: 25/06/2010 (Man. Year: 2008)

Chassis No: SE3P301936

Colour: Blue

Odometer: 106271 km

Engine Capacity: 1308 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: 245/40R18

Rear Tyre Size: 245/40R18

Front Left Side: Michelin 6 mm

Rear Left Side: Michelin 6 mm

Front Right Side: Michelin 6 mm

Rear Right Side: Michelin 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	36,269.90	15,619.36	20,650.54	56.94
Miscellaneous Items	0.00	0.00	0.00	
Labour	7,290.00	4,380.00	2,910.00	39.92
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Calculated Gross Total (S\$)</b>	<b>43,559.90</b>	<b>19,999.36</b>	<b>23,560.54</b>	<b>54.09</b>
<b>Approved Total (Overridden) (S\$)</b>		<b>16,000.00</b>		
<b>Nett Amount (S\$)</b>	<b>43,559.90</b>	<b>16,000.00</b>	<b>27,559.90</b>	<b>63.27</b>
<b>+ Loss of Use (16.0 x S\$50.00/day) (S\$)</b>		800.00		
<b>+ Doc/Search Fee (S\$)</b>		7.45		
<b>Nett Liability (S\$)</b>		<b>16,807.45</b>		

## INSPECTION

Date of Assignment: 21/02/2018

Date Inspected: 21/02/2018 Inspected At:

New Hock Teck Motor Pte Ltd (HQ)  
 1 Kaki Bukit Ave 6, Blk C #01-43  
 Autobay@Kaki Bukit  
 Singapore 417883

Estimated Period of Repair: 14.0 days

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**Adjuster:** ADRIAN LING**Manager:** THIN THIN HLAING

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



## REPAIR DETAILS

### Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*FRONT BUMPER	Deformed	919.40 F	*919.40 FL
2	10		*FRONT BUMPER CLIP	Necessary	65.00 F	*30.00 FL
3	2		*FRONT BUMPER SIDE RETAINER	Necessary	63.80 F	*63.80 FL
4	1		*FRONT BUMPER EMBLEM LOGO	Necessary	60.90 F	*60.90 FL
5	1		*FRONT BUMPER NUMBER PLATE	Bent	50.00 F	*50.00 FL
6	1		*FRONT BUMPER NUMBER PLATE GARNISH	Deformed	107.50 F	*107.50 FL
7	1		*FRONT BUMPER CENTRE GARNISH	Deformed	95.90 F	*95.90 FL
8	1		*FRONT BUMPER TOP BEAM	Bent	369.30 F	*369.30 FL
9	1		*FRONT BUMPER REINFORCEMENT	Bent	668.30 F	*537.10 FL
10	1		*FRONT BUMPER INNER SPONGE	Deformed	96.30 F	*96.30 FL
11	2		*FRONT BUMPER FOG LAMP	Not Necessary	1,306.80 F	*- FL
12	2		*FRONT BUMPER FOG LAMP COVER	Not Necessary	113.20 F	*- FL
13	2		*FRONT BUMPER FOG LAMP COVER CHROME	Not Necessary	255.60 F	*- FL
14	1		*FRONT BONNET	Buckled	1,611.70 F	*1,611.70 FL
15	2		*FRONT HEAD LAMP	Cracked	4,497.40 F	*4,497.40 FL
16	1		*FRONT HEAD LAMP LOWER BRACKET	O/s Cracked	172.20 F	*86.10 FL
17	1		*FRONT AIR-CON CONDENSER	Not Necessary	1,184.00 F	*- FL
18	1		*FRONT RADIATOR	Not Necessary	1,637.70 F	*- FL
19	1		*REAR BOOT LID	Buckled	1,234.30 F	*1,234.30 FL
20	2		*REAR BOOT LID HINGE	Not Necessary	337.60 F	*- FL
21	2		*REAR BOOT LID SHOCK ABSORBER	Not Necessary	338.00 F	*- FL
22	1		*REAR BOOT LID EMBLEM LOGO	Necessary	40.50 F	*40.50 FL
23	1		*REAR BOOT LID RX-8 LOGO	Necessary	51.10 F	*51.10 FL
24	1		*REAR BOOT LID MAZDA LOGO	Necessary	39.80 F	*39.80 FL
25	1		*REAR BOOT LID INNER LOCK	Damaged	340.10 F	*340.10 FL
26	1		*REAR BOOT LID INNER RUBBER	Cut	234.90 F	*234.90 FL
27	1		*REAR BOOT LID INNER TRIM BOARD	Not Necessary	272.10 F	*- FL
28	10		*REAR BOOT LID INNER TRIM BOARD CLIP	Not Necessary	65.00 F	*- FL
29	1		*REAR TAIL LAMP	O/s Smashed	2,482.80 F	*485.00 FL
30	4		*REAR TAIL LAMP CLIP	Necessary	32.00 F	*10.00 FL
31	1		*REAR R/H TAIL LAMP PANEL	Buckled	292.60 F	*292.60 FL
32	1		*REAR BUMPER	Distorted	926.20 F	*926.20 FL
33	10		*REAR BUMPER CLIP	Necessary	65.00 F	*30.00 FL
34	1		*REAR BUMPER NUMBER PLATE	Not Necessary	50.00 F	*- FL
35	1		*REAR BUMPER CENTRE LOWER COVER	Deformed	272.70 F	*272.70 FL
36	1		*REAR BUMPER SIDE REFLECTOR LOWER CENTRE COVER	Deformed	122.70 F	*122.70 FL
37	1		*REAR BUMPER REINFORCEMENT	Bent	220.00 F	*220.00 FL
38	1		*REAR R/H BUMPER SIDE RETAINER	Necessary	39.80 F	*39.80 FL

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
39	1		*REAR R/H BUMPER SIDE REFLECTOR	Cracked	106.90 F	*106.90 FL
40	1		*REAR R/H BUMPER SIDE REFLECTOR LOWER COVER	Deformed	100.70 F	*100.70 FL
41	1		*REAR R/H BUMPER MUD SHIELD	Torn	180.40 F	*180.40 FL
42	4		*REAR R/H BUMPER MUD SHIELD CLIP	Necessary	26.00 F	*26.00 FL
43	1		*REAR END PANEL	Distorted	641.00 F	*641.00 FL
44	1		*REAR END PANEL TOP GARNISH	Deformed	271.40 F	*271.40 FL
45	1		*REAR R/F FENDER	Buckled	1,071.50 F	*1,071.50 FL
46	1		*REAR R/F FENDER AIR DUCT	Deformed	71.30 F	*71.30 FL
47	1		*REAR SPARE TYRE PANEL	Repair	1,250.00 F	*- FL
48	1		*REAR SPARE TYRE PANEL TOP COVER	Not Necessary	455.00 F	*- FL
49	1		*REAR R/H EXHAUST	Bent	1,911.60 F	*1,911.60 FL
50	1		*REAR R/H EXHAUST MOUNTING	Not Necessary	76.80 F	*- FL
51	1		*REAR EXHAUST ALUMINIUM COVER	Not Necessary	103.20 F	*- FL
52	1		*REAR CENTRE EXHAUST	Not Necessary	5,846.10 F	*- FL
53	1		*REAR WINDSCREEN MOULDING	Necessary	82.20 F	*82.20 FL
54	1		*REAR R/H LOWER ARM	Bent	241.70 F	*241.70 FL
55	1		*REAR R/H UPPER ARM	Bent	209.40 F	*209.40 FL
56	1		*REAR R/H KNUCKLE ARM	Bent	455.00 F	*455.00 FL
57	1		*REAR R/H KNUCKLE ARM BEARING	Damaged	276.70 F	*276.70 FL
58	1		*REAR R/H TRAILING ARM	Bent	107.80 F	*107.80 FL
59	1		*REAR R/H STABILIZER BAR	Bent	205.30 F	*205.30 FL
60	1		*REAR R/H SHOCK ABSORBER	Bent	387.70 F	*387.70 FL
61	1		*FRONT BUMPER LED LAMP	Not Necessary	380.00 FS	*- FS
62	1		*REAR BUMPER LOCK SWITCH	Not Necessary	680.00 FS	*- FS
63	1		*REAR REVERSE SENSOR	Damaged	350.00 FS	*200.00 FS
64	1		*GUM	Necessary	50.00 FS	*50.00 FS

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

<b>Sub Total (\$\$)</b>	<b>36,269.90</b>	<b>19,461.70</b>
<b>- List Item Discount on L Items 0.00/20.00% (\$\$)</b>	<b>0.00</b>	<b>3,842.34</b>
<b>Total Parts (\$\$)</b>	<b>36,269.90</b>	<b>15,619.36</b>

Report was unsubmitted during this print-out.

## Recommended Miscellaneous Items

There are no new miscellaneous items selected.

## Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<u>Labour Items</u>				
1	TO REMOVE & REFIT CUSHION	New	380.00	80.00
2	TO REMOVE & REFIT AIR-CON CONDENSER,RADIATOR,FAN MOTOR & TOP UP GAS	New	450.00	-
3	TO REMOVE & REFIT REAR & CENTRE EXHAUST	New	380.00	160.00
4	TO REMOVE & REFIT REAR R/H UNDERCARRIAGE	New	380.00	220.00
5	TO REMOVE & REFIT REAR WINDSCREEN	New	200.00	120.00
6	TO CHECK WHEEL ALIGNMENT	New	150.00	80.00
7	TOWING FEE	New	100.00	100.00
8	TUFF KOTE	New	150.00	60.00
9	PANEL BEATING	New	3,000.00	1,800.00
10	SPRAY PAINTING	New	2,000.00	1,700.00
11	TO CHECK WIRING	New	100.00	60.00
Gross Labour Cost (\$\$)			<b>7,290.00</b>	<b>4,380.00</b>

Report was unsubmitted during this print-out.

< END OF ESTIMATES >