

INS CASE OWNER:

Kanglim
CC 4 / LCR1 800 3395 / Kja34

LKK:

IDAC:

Surveyor:

Keanee

DOI:

26/1/18

Date / Time:

27/02/18

Registered in Merimen:

27/02/18

Pre-assign / CCU / FTE

SLK 6395 X



Insured Vehicle No.:

Name of Insured:

1998 PLC

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A.:

17/2/18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Ory (pol. man)

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

629160179836

8942295004

7. MTLB

Loyang Ave

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

Insured Liability:

%

Final ? Yes / No

G80 681 P



INSRS:

WSP:

Tel:

Liability:

RMKS:

Alan's united



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

13/02/18

G80 681 P. X;

RE 6395 X

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

NA

204 2-3-18

RECEIVED 14 APR 2018

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

S\$

days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability:

%

(Agreed / Assessed)

BOLA S/N No.:

27

If NO or B 28, Ass. Lia:

Repair Cost:

S\$

2,461. xx

Loss of Rental (LOR):

S\$

400. xx (4 days) X100

Loss of Use (LOU):

S\$

— (\$ x 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. xx

Medical:

S\$

Disbursement:

S\$

(e.g. Tow/ Independent)

Legal Cost

S\$

Total:

S\$

2,868.45

Global Sum S\$:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$

2,868.45

Name 1:

ALAN'S UNITED AUTO PTE LTD

Payee 2 (Strike if N.A.):

S\$

X

Name 2:

X

Payee 3 (Strike if N.A.):

S\$

Name 3:

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

OI HIT TP FROM
REAR
COPY SENT

ASS. REC. BY:

REF: A61Kennerth

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

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

To inspect Vehicle No: _____

at Workshop m/s Alan's

of _____

Insured _____

Policy No. _____

Claims No. _____

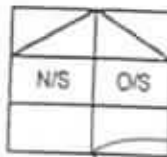
Sum Insured: _____ Excess: _____

(Client's Record)

Make of Veh: _____

(Policy Condition)

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



Bal. or Market Value: _____

IDAC Accident Report: _____ Consistent? : Yes or No

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

Est. Repairs: 04 days Res.: Yes or No

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

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No: GBD 681P Yr Regn: 05, 14

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

Truck / Trailer or

Make: N/S NV200 cc 1461Colour: White A/C: Insured / Std / NI / NASp. Reading: 76681 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: VSKY BAM 204 0072360Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Mod: NI S/Rim / STD A/Rim orTyre Size: F: B.S 175 T70R14R: Falken

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI / TOYO / YOKO or

Front

R/Bal: 6 mmL/Bal: 6 mmD.O.A: 17/2/18

Survey held at

Rear

R/Bal: 8 mmL/Bal: 8 mmD.O.I: 26/2/18

Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or

Rear O/S

The U/C / Chassis frame / Body Structure affected due to collision.

Date / Time Action / Instruction

27/2 Re parts to CarbodyL/S \$2,300R (\$1,700.70/42%)

Data/Time, File Pass to?

☐

: Prel. Report

☐

: Final Report

Data/Time, File Return to?

Data/Time, File Return to?

Days Of Repair: _____

Resurvey No. of Trip: _____

Add Fee:

☐

: Site Insp (\$

☐

: Interview (\$

☐

: Tech. Invs (\$

☐

: Weekend (\$

Survey Fee:

Transportation:

S + RS \$

Photo

Others

Report Format:

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

TOTAL



LKK Auto Consultants Pte Ltd

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

TEL: 6256 3561 FAX: 6256 4315

Reg. No: 199807198R GST Reg. No. 19-9607198-R

Affiliated to Federation Internationale Des Experts En Automobile				
AIG ASIA PACIFIC INSURANCE PTE LTD			Ref : CC4/LCR18003395/Kja3	
78 SHENTON WAY #08-16 CHARTIS BUILDINGS SINGAPORE 079120			Date : 22-02-2018	
			Code : LCR	
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SLK 6395X	Veh. Inspected	GBD 681P	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	22/02/2018	
2. Vehicle Particulars & Condition				
Make & Model		c.c	0	
Engine No.	HIDDEN	Year of Reg.		
Chassis No.		Colour		
Odometer	-	Steering		
Brakes		Modification		
General				
3. Conditions of Tyres				
	Size	Make	Balance	
R/H Front Tyre			mm	
L/H Front Tyre			mm	
R/H Rear Tyre			mm	
L/H Rear Tyre			mm	
4. Description of Damages				
5. General Information				
Accident Date	17/02/2018	Inspection Date	26/02/2018	
Survey held at	ALAN'S UNITED AUTO PTE LTD BLK 7 SIN MING INDUSTRIAL ESTATE #01-76 SINGAPORE 575642			
5a. Remarks				
A) THE INSPECTION WAS CONDUCTED ON A "WITHOUT PREJUDICE" BASIS. B) IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				

ALAN'S UNITED AUTO PTE. LTD.

Block 7, Sin Ming Industrial Estate, #01-76, Singapore 575642.

Tel: 6453 8686 (3 Lines) Fax: 6459 6550

Company Reg. No.: 201113667N

GST Reg. No.: 201113667N

No. : 05735

Vehicle Insured : SLK 6395X
Accident Date : 17-Feb-2018

Date : 22-Feb-2018

Our Ref : 218034 (AIG) / CHAN

PAGE : 1

KENTUCKY FRIED CHICKEN MGT PTE LTD
17 KALLANG JUNCTION
#02-01
Singapore 339274

*Not Authored
Libby B?
Recovery After Point*

ESTIMATED COST OF REPAIR FOR NISSAN NV200 1.5D MT ABS AIRBAG GBD681P

1 pc Rear o/s door
1 pc Rear o/s door "dci" emblem
1 pc Rear o/s door lower hinge
1 pc Rear o/s taillamp
1 pc Rear o/s taillamp corner panel
1 pc Rear bumper fascia
1 pc Rear o/s bumper reflector

B₁ 960.90 ✓
Mr 73.60 —
N 99.10 X
B₂ 252.10 ✓
N 207.50 X
B_{ur} 624.80 ✓
J_n 55.00 X

2,273.00

Less 10% : 227.30

1 pc Rear o/s door 6pax sticker
1 pc Rear o/s door glass sealant

2,045.70
Mr 15.00 sn ✓
Mr 60.00 sn
60.00

To remove & refix rear windscreen
glass and conduct water leak test.

100.00 *60.00*

To remove roof lining, front and
rear seats, trim board and carpet

Mr 80.00 X

To putty and spray replaced parts

800.00 *600.00*

To remove, cut-out damaged parts,
panel beating, welding, align,
refix and to renew above parts

900.00 *500.00*

Total : S\$ 4,000.70

Singapore Dollars Four Thousand and Cents Seventy
Only

LJK 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:

j LUK

KENTUCKY FRIED CHICKEN M&T PTE LTD

c/o Blk 7 Sin Ming Industrial Estate

#01-76

Singapore 575642

Date: 26-3-2018

AIG ASIA PACIFIC INSURANCE PTE LTD

MOTOR CLAIMS DEPT.

78 SHENTON WAY

#07-16 AIG BUILDING

SINGAPORE 079120

Dear Sir / Madam

ACCIDENT INVOLVING MOTOR VEHICLES GBD 681P AND SLK 6395X
ALONG LUYANH AVE SLIP RD TOWARDS PASIR RISDE-3 ON 17-02-2018

I / We, the owner of Vehicle No. GBD 681P which was involved in the above accident.

My / Our vehicle sustained damages as a result of the above said accident and I / we are now claiming against you for the followings:-

- | | | |
|-----------------------------------|---|-------------------|
| 1. Costs of repair | - | \$ 2461.00 |
| 2. Loss-of-Use/Rental fees 4 days | - | \$ 560.00 |
| 3. Police / GIA report / LTA fees | - | \$ 7.45 |
| 4. Surveyor report fees | - | |
| 5. Others | - | |
| Total: | | <u>\$ 3028.45</u> |

Please advise whether you are now prepare to settle my claims as outlined above.

I / We hereby authorise my / our repairers, M/s **Alan's United Auto Pte. Ltd.** and/or their representatives to negotiate/compromise settlement of my / our above claim on my / our behalf. If there is a settlement I / we further authorise you to pay whatever settlement sum to my / our repairers being the outstanding repair bill and incidentals due to them.

Your kind attention and prompt settlement is much appreciated.

Yours faithfully,



Joy Irene (LKKAUTO)

From: Joy Irene (LKKAUTO)
Sent: Friday, 2 March 2018 2:59 PM
To: 'Eileen, May Hwee Yap'
Cc: Admin A; Vivian Lau (LKKAUTO)
Subject: ACCIDENT INVOLVING SLK 6395X(TP) & GBD 681P(LCRF/AIG) ALONG LOYANG AVE TO PASIR RIS DRIVE 3 ON 17/02/2018, 1635HRS

02 March 2018

LION CITY RENTALS PTE LTD

Policy Holder

Your Ref: **SLK 6395X**

Our Ref: CC3/LCR18003395/Kja3

Dear Sir/Madam,

ACCIDENT INVOLVING SLK 6395X(TP) & GBD 681P(LCRF/AIG) ALONG LOYANG AVE TO PASIR RIS DRIVE 3 ON 17/02/2018, 1635HRS

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.

We have received a claim from **GBD 681P** against your insurance policy.

Based on the information on hand, we are of the opinion that liability is not in our favour.
We will therefore proceed to negotiate for an amicable settlement with the Third Party.

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

Please call us if you have further queries.

Best Regards,
Joy Irene | Case Handler
LKK Auto Consultants Pte Ltd
DID: 6841-2409 | email: joyirene@lkkauto.com | Fax: 6741-4108
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

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LETTER OF AUTHORITY

ACCIDENT INVOLVING GBD681P AND SLK 6395X
ALONG LOYANG AVE SLIP RD TWDS PASIR RIS DR. 3
ON 17-02-2018

BY THE LETTER OF AUTHORITY, I/We, KENTUCKY FRIED CHICKEN MGT PTE LTD
NRIC NO. 198600837 K The owner of Vehicle No. GBD681P

Hereby irrevocably appoint Messrs **Alan's United Auto Pte. Ltd.** at Block 7, Sin Ming Industrial Estate, Sector C, #01-76, Singapore 575642, and/or their representative to process the Third Party claim on my/our behalf and to do all and/or any of the followings:-

1. To submit, negotiate/compromise and to resolve settlements of my/our above mentioned claim.
2. 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 **Alan's United Auto Pte. Ltd.**
3. For any of the purpose aforesaid, to execute, sign and deliver all documents whatsoever as they deem necessary for the purpose of settling my/our said claim.

I/We hereby declare that all the processing and documents done by virtue of this letter of authority on my/our behalf by my/our repairers or any person authorized by them shall be as good valid and effectual to all intends and purposes whatsoever as if the same had been done or executed by me/us in person.

I/We further confirm that the acceptance by Messrs **Alan's United Auto Pte. Ltd.** of the settlement amount constitute the full discharge of my/our claim(s) in respect of the above accident.

Signed on the 19 (day) 02 (month) 2018 (year)



Acknowledged by Owner [Signature]
(company stamp if applicable)

RELEASE VOUCHER
(AIG Asia Pacific – EXPRESS THIRD PARTY CLAIM)

"We/I, ALVIN'S UNITED AUTO 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\$ 2461.00 (repair costs), S\$ 400.00 (loss of use/rental) S\$ 7.45 (search fees) for vehicle no. G8D 681 P that was damaged pursuant to the accident which occurred on 17-2-2018 (date) along LOYANG AVE SUPRDTWDS PASIR RIS DR. 3 (location) involving vehicle no/s SLK 6395X

This is pursuant to the inspection conducted on 26-2-2018 (date) at "the workshop". We/I confirm that we/I are/am authorized by the owner KENTUCKY FRIED CHICKEN MAT PTE LTD ("third party claimant") of vehicle no. G8D 681 P to 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 G8D 681 P (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 04 day of 04 (month) 20 18 (year)

 KSC
Signed by AIG appointed surveyor


Chopped & Signed by "the workshop"

ALAN'S UNITED AUTO PTE. LTD.

Block 7, Sin Ming Industrial Estate, #01-76, Singapore 575642.

Tel: 6453 8686 (3 Lines) Fax: 6459 6550

Company Reg. No.: 201113667N

GST Reg. No.: 201113667N

TAX INVOICE

No. : 225135

Date : 24.03.2018

PAGE : 1

Vehicle Insured : SLK 6395X
Accident Date : 17-Feb-2018

Our Ref : 218034 (AIG) / CHAN

KENTUCKY FRIED CHICKEN MGT PTE LTD
17 KALLANG JUNCTION
#02-01
Singapore 339274

FINAL REPAIR COST FOR NISSAN NV200 1.5D MT ABS AIRBAG GBD681P
=====

To supply spare parts

To remove & refix rear windscreen
glass and conduct water leak test.

To remove roof lining, front and
rear seats, trim board and carpet

To putty and spray replaced parts

To remove, cut-out damaged parts,
panel beating, welding, align,
refix and to renew above parts

	2,300.00
Add 7% GST :	161.00

Total :	S\$ 2,461.00
	=====

Singapore Dollars Two Thousand Four Hundred and
Sixty One Only

DS CAR RENTAL PTE LTD

Co. Reg. No.: 201400889N

Blk 1 Sin Ming Industrial Estate Sector C #01-119 Singapore 575636

Tel: 6452 7793 Fax: 6454 9575

RENTAL AGREEMENT

No: DS 11132

Vehicle No.	Make / Model
GBB 8614 S	Nissan NV 200

Date: _____

HIRER'S PARTICULARS

Name	Kenrick Fred (Luen)		
	mgr P/Ltd		
Address	17 Kallang Junction		
	#02-01 S(339274)		
Telephone (Home)			
(Office)	62338257		
H/Phone			
NRIC or Passport No			
Nationality			
Date of Birth	Age		
Driving Licence No	Expires		
Type	Local / Int'l	Issued	
Driving Experience			

DRIVER'S PARTICULARS

(If different from Hirer)

Name	Mustafa Bin Lambak		
Address	Blk 360 Tampines #730		
	#04-141		
	S(520360)		
Telephone (Home)			
(Office)	9450 1355		
H/Phone			
NRIC or Passport No	S7303 449A		
Nationality	Singapore		
Date of Birth	Age	27/1/1993	
Driving Licence No	Expires	27/1/2019	
Type	Local / Int'l	Issued	22/11/98
Driving Experience	23 YRS		

CHARGES

	\$	cts
Day(s) @ \$5 140.00	560	00
Week(s) @ \$5		
Month(s) @ \$5		
Insurance	1	
Additional Rental Payable		
Surcharge of Fuel		
Total	560	00
Less Deposit (Cash / Cheque No.)		
Balance Payable / Refundable		
Refund Received (Cash / Cheque No.)		

Note: 1) Hirer is liable for all parking fines and traffic violations.

- 2) Excess - In the event of any accident, the Hirer is liable to pay first (\$5 2500.00) plus loss of earnings before the damaged vehicle is being repaired. (\$24yrs) (\$24yrs) (>65yrs)
- 3) Young, Inexperienced or Aged driver, additional excess of (\$5 3000.00) will apply.

I/We declare that the above particulars are true and correct in every respect and I/We have read and understood the terms and conditions of the Hire Agreement printed overleaf.

* Windscreen claim \$100 will apply if stone



Stamp & Signature of Hirer

Signature of Driver
(If different from Hirer)

Date 5/3/18

Date 3/3/18

Date Out	5-3-2018 (Mon)	Date In	9-3-2018
Time Out	12.35 AM (PM)	Time In	2.40 AM (PM)
Mileage at Delivery / Pick-up	224553	Mileage on Returning	325154
Fuel Level at Delivery / Pick-up	E 1/4 1/2 3/4 F	Fuel on Returning	E 1/4 1/2 3/4 F
Surcharge of Fuel will be at \$5	per 1/4 tank		

Remarks: Kindly note the following:

- No work permit holders are allowed to drive;
- No drivers below 23 years old are allowed to drive;
- Driving to Malaysia is strictly not allowed.

GBD 681 P

DS CAR RENTAL PTE LTD

Blk 1 Sin Ming Industrial Estate Sector C #01-119 Singapore 575636

Tel: 6452 7793 Fax: 6454 9575

Co. Reg. No.: 201400889N

INVOICE

KENTUCKY FRIED CHICKEN MANAGEMENT PTE LTD
C/O ALAN'S UNITED AUTO PTE LTD
BLK 7 #01-76
SIN MING INDUSTRIAL ESTATE
SINGAPORE 575642

No. : DS 23382

Date : 09.03.2018

Vehicle No : GBB8614S
NISSAN NV200

DESCRIPTION	AMOUNT
RENTAL CHARGES FOR VEHICLE FROM 05.03.2018 TO 09.03.2018 4 DAYS X S\$ 140.00	560.00
AGREEMENT NO.: 11132	
REMARK : GBD681P	
Cheque should be crossed and made payable to DS CAR RENTAL PTE LTD	TOTAL S 560.00


Issued By



Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 20 Feb 2018 / 15:04:33

Receipt Date/Time : 20 Feb 2018 / 15:04:33

Tax Invoice/Receipt

Receipt No. : ITNET-00000-180220-001319

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 - SLK6395X				
As at 17 Feb 2018/16:30:00				
Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
1	Insurance Enquiry - SLK6395X Enquiry Fee 20180220150315038551	7.00	0.49	7.49
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				
	20180220150324848	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.

Vehicle Insurance Particulars Result

Vehicle No.

SLK6395X

Incident Date/Time

17 Feb 2018 / 16:30:00

Insurance Company Name

AIG ASIA PACIFIC INSURANCE PTE. LTD.

[Print](#)[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 Edit Reg		22 Feb 2018 00:00 Edit Adj Rpt	S\$2,300.00 Edit Estimates	S\$2,300.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	LCRF PTE LTD, Co. Reg. No.: 201624597K								
Main Claimant:	KENTUCKY FRIED CHICKEN MGT PTE LTD, Co. Reg. No.: 198600837K								
Vehicle Reg. No.:	GBD681P	Date of Loss:	17/02/2018 16:00 - :59 [44 Months and 26 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 6291601798SG	Policy/Cover Note No.:	0999995004						
Vehicle Reg. No. (Insured):	SLK6395X	Policy No. (Claimant):	18-MB029144-R07						
		Excess:							
Repairer:	Alan's United Auto Pte Ltd (HQ) Blk 7 Sin Ming Industrial Estate, #01-76, 575642 Sin Ming - Tel: 6453 8686								
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Kang, Sam-PL] Sam.Kang@aig.com								
Claimant's Insurer:	Tokio Marine Insurance Singapore Ltd (HQ) - Tel: 6221 6111								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by KENNETH KONG] ... [Final Rpt due 05/03/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
There are no mail for this case.									
ALL ASSOCIATED TASKS View All Search Tasks Create New Task Complete									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

Claim Documents

*GBD681P (6291601798SG)
[SLK6395X]
TP
KENTUCKY FRIED CHICKEN MGT PTE LTD
Feb 17 2018 4:00PM
[LCRF PTE LTD]
Alan's United Auto Pte Ltd

Upload Documents Upload Photos Compose New Letter Upload Video Upload Audio			View View in Browser	
Letters/Correspondences			1 per page <input type="checkbox"/> <input checked="" type="checkbox"/>	
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	[Draft]	Third Party Express Settlement - Payment Breakdown		Edit
Assessment Reports			1 per page <input type="checkbox"/> <input checked="" type="checkbox"/>	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	23/02/18 14:56	Accident Statement <small>From: SC - Reg. No: SLK6395X, Claimant: LCRF PTE LTD</small>		Load HTM
Photos/Images			3 per page <input type="checkbox"/> <input checked="" type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	28/03/18 09:54	General View		Load JPG <input checked="" type="checkbox"/>
2	28/03/18 09:54	General View		Load JPG <input checked="" type="checkbox"/>
3	28/03/18 09:54	General View		Load JPG <input checked="" type="checkbox"/>
4	28/03/18 09:54	General View		Load JPG <input checked="" type="checkbox"/>
5	28/03/18 09:54	General View		Load JPG <input checked="" type="checkbox"/>
6	28/03/18 09:54	General View		Load JPG <input checked="" type="checkbox"/>
7	28/03/18 09:54	General View		Load JPG <input checked="" type="checkbox"/>
8	28/03/18 09:54	General View		Load JPG <input checked="" type="checkbox"/>
9	28/03/18 09:54	General View		Load JPG <input checked="" type="checkbox"/>
10	28/03/18 09:54	General View		Load JPG <input checked="" type="checkbox"/>
11	28/03/18 09:54	General View		Load JPG <input checked="" type="checkbox"/>
12	28/03/18 09:54	General View		Load JPG <input checked="" type="checkbox"/>
13	28/03/18 09:54	Chassis Number		Load JPG <input checked="" type="checkbox"/>
Documentation			1 per page <input type="checkbox"/> <input checked="" type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	22/02/18 17:22	EMAIL FROM AIG DD 22.02.2018		Load PDF
2	22/02/18 17:22	EMAIL PRS		Load PDF
3	22/02/18 17:22	TP ESTIMATE + TP GIA REPORT		Load TIF
4	06/03/18 09:32	TP ESTIMATE - MARKED		Load PDF
5	28/03/18 09:35	LETTER TO LCRF		Load PDF
6	05/04/18 15:11	WORKSHOP INVOICE		Load PDF
7	05/04/18 15:11	AUTHORISATION TO ACT FORM		Load PDF
8	05/04/18 15:11	Release Voucher		Load PDF
9	05/04/18 15:11	RENTAL RECEIPT		Load PDF
10	05/04/18 15:11	LTA SEARCH		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 InsurerNote: 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:	SLK6395X (Insd veh)	Model:	NISSAN NV200 1.5 D MT ABS
	GBD681P (TP veh)		AIRBAG 2WD 6DR (A)
Date of Accident:	17/02/2018		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
Repair Estimate	:	\$		4,280.75
Final Repair Cost	:	\$		2,461.00
Loss of Use	:	\$		days at \$0.00 per day
Rental (if any)	:	\$	400.00	4 days
LTA / GIA Search Fee	:	\$	7.45	
Others:	:	\$	0.00	
	:	\$		
Final Settlement Sum	:	\$	2,868.45	

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

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

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

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

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

Remarks _____

Payment Instruction: Payee's Breakdown			
1)	Alan's United Auto Pte.Ltd.	:	\$ 2,868.45
2)		:	\$
3)		:	\$

JOANNE LEE KHANG MIN

LKK Auto Consultants Pte Ltd

05 Apr
2018

Date

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

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

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

Singapore 408933

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

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC4/LCR18003395/KJA3Q2

Date: 05/04/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 0999995004
 Claimant Vehicle No: GBD681P Insured Vehicle No: SLK6395X
 Date of Loss: 17/02/2018 Nature of Claim: TP Claim No: 6291601798SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **GBD681P**
 Make & Model: NISSAN NV200, 1.5 D MT ABS AIRBAG 2WD 6DR (A) Engine No: K9KC400D053219
 Reg. Date: 22/05/2014 (Man. Year: 2013) Chassis No: VSKYBAM20U0072360
 Colour: White Odometer: 76681 km
 Engine Capacity: 1461 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: 175/70 R14 Rear Tyre Size: 175/70 R14
 Front Left Side: Bridgestone 6 mm Rear Left Side: Falken 8 mm
 Front Right Side: Bridgestone 6 mm Rear Right Side: Falken 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	2,120.70	1,775.26	345.44	16.29
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,880.00	1,160.00	720.00	38.30
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	4,000.70	2,935.26	1,065.44	26.63
Approved Total (Overridden) (S\$)		2,300.00		
(S\$)	4,000.70	2,300.00	1,700.70	42.51
+ GST 7.00/7.00% (S\$)	280.05	161.00	119.05	42.51
Nett Amount (S\$)	4,280.75	2,461.00	1,819.75	42.51
+ Car Rental (4.0 x S\$100.00/day) (S\$)		400.00		
+ Doc/Search Fee (S\$)		7.45		
Nett Liability (S\$)		2,868.45		

INSPECTION

Date of Assignment: 22/02/2018
 Date Inspected: 26/02/2018 Inspected At:

Alan's United Auto Pte Ltd (HQ)
Blk 7 Sin Ming Industrial Estate, #01-76
Singapore 575642

Estimated Period of Repair: 4.0 days

Adjuster: KENNETH KONG

Manager: Joy Irene Bascao

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 O/S DOOR	Bent	960.90 FL	*960.90 FL
2	1		*REAR O/S DOOR DCI EMBLEM	Necessary	73.60 FL	*73.60 FL
3	1		*REAR O/S DOOR LOWER HINGE	Repair	99.10 FL	*- FL
4	1		*REAR O/S TAILLAMP	Broken	252.10 FL	*252.10 FL
5	1		*REAR O/S TAILLAMP CORNER PANEL	Repair	207.50 FL	*- FL
6	1		*REAR BUMPER FASCIA	Buckled	624.80 FL	*624.80 FL
7	1		*REAR O/S BUMPER REFLECTOR	Serviceable	55.00 FL	*- FL
8	1		*REAR O/S DOOR 6 PAX STICKER	Necessary	15.00 FS	*15.00 FS
9	1		*REAR O/S DOOR GLASS SEALANT	Necessary	60.00 FS	*40.00 FS

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

Sub Total (S\$)	2,348.00	1,966.40
- List Item Discount on L Items 10.00/10.00% (S\$)	227.30	191.14
Total Parts (S\$)	2,120.70	1,775.26

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Labour Items				
1	TO REMOVE & REFIX REAR WINDSCREEN GLASS AND CONDUCT WATER LEAK TEST	New	100.00	60.00
2	TO REMOVE AND ROOF LINING ,FRONT AND REAR SEATS ,TRIM BOARD AND CARPET	New	80.00	0.00
3	TO PUTTY AND SPRAY REPLACED PARTS	New	800.00	600.00
4	TO REMOVE,CUT -OUT DAMAGED PARTS ,PANEL BEATING ,WELDING ,ALIGN ,REFIX AND TO RENEW ABOVE PARTS	New	900.00	500.00
Gross Labour Cost (\$\$)			1,880.00	1,160.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >