INS. CASE OWNER	Mann	cc 4, Male	04349,	HARRY	KK: DAC:
Surveyor:				Date / Time :	
Pre-assign / CCU / Insured Vehicle No Name of Insured Insured Tel No. Excess Sec II :SS Is driver the owner If NO, Driver Nam Driver Tel 1	MAM PLUM (YES/10) no/Age: Uni Yew	WING GM. PIL HP: D.O.A: 1 1 19 Nature of Accident: 4 Fon 6 3 VL (V/L: Y 65 / NO)	Claim No. Policy No. Make / Model Place of Accide OI GIA REPOI	RT: FS / NO ; TP G	6088484 10+ 91798
INSRS: WSP: VYLVY Tel: Liability: RMKS:	look I INSRS	ity:	INSRS: WSP: Tel: Liability: RMKS:		INSRS: WSP: Tel: Liability: RMKS:
Date/ Time	factorial a	C A		STAGE	DATE/PIC
23/2	01400A11-X	1 44 2514/	X	Non-Reporting ltr (1st)	
by.				Non-Reporting ltr (2nd Non-Reporting ltr (Fin	
	FILE REVIEW: TP OPEN	HODE WITH HARARD LIGHT		Notification ltr (if non-	pickup):
81418	EMPIL KOUP TO OFFER	we'r.		Call Of:	ASHEL T. WILL STREAM
52.110	Direct Many 10 OFFISE	List pr		Documentation Chec	k List: Handler Typist
31.5.18	SPOKEN TO PIN SHAWN	. AGEED SETTLE UNDER BOLA	(A) 66 .	Notification ltr (if non-	The second secon
25518	Carren	Control Accordance		After call ltr to Ol:	
122.6	CAUEO OID NO RES	TO OF MARY TAKES SHOW		Authorisation To Act: Release Voucher:	V
				Final Repair Bill:	· ·
				Car Rental Invoice:	
	•	(8,8),	•	Towing Invoice	
				LTA/GIA:	
RE	CEIVED 0 2 RI	2010		Medical Bill:	
116	ACLARTO FILE TO	2018		PIR:	
				Mandate/Reject instr LOD	uciton:
				Payment Breakdown	Form:
PRELIMINARY ADVICE	Date/Time: -	Sent By: -		Post-Repair Photos:	
				Others:	
FINALIZATION	Date/Time:	Confirm with: Yes	HONG	Confirm by: Acr	
Repair Cost: 45		days) Reduction:	51 96		imail Call
FINAL SETTLEMENT	Date/Time: 3-6.18	Confirm with Win Howa		Email Call	
Final Liability: 00 Repair Cost: w \sqrt{sq}: > 1,8/9.40	%: 90 (Agreed	I / Assessed) BOLA S/N No. :	MO-	If NO or B 28, Ass.	Lib:
Loss of Rental (LOR): -	SS - /	days)	DOOR, DID DRIVE!	486 TP.	
Loss of Use (LOU): + 400-50		days)		വ	DW 36M25
Loss of Income (LOI):	SS - (\$ 3			Ln?	7/3/7018
LOR only LOU only		LOR + LOI [Tick only on	:]		A. 11 24.0 10
GIA/LTA Search ~ 8-00	Cu. 8 22				
Medical:	SS -	21.0742.0000			Mal/Reject/Private Settle
Disbursement: Legal Cost	SS -	(e.g. Tow/ Independe	nt)	2) Report Format:	77
Total: \$ 3.337-00	SS 7.005-10	Global Sum S\$: \(\sigma_i\) c		3) Survey fee:	⇒320+92D
FINAL PAYMENT	Date/Time: 21-6-18	Confirm with: 101 How		Email Call	
Payee 1:	S\$2,000,00	Nume 1: PESCUE AUDO SE	URT- W	constit	
Payer 2: (Strike if N.A.)	SS	Name 2:			
Payce J. (Strike if N.A.)	SS	Name 3:			
				THE RESERVE OF THE PERSON NAMED IN COLUMN	The state of the s

ASSIGNMENT

From: Date:	Veh No: 6869041 L. Yr Regn: 2017 1 NOV
Estimated Cost:	Type: M.Cat / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
OD / TP / WS / TP RES / OD RES / EVA / INV / MV	Truck / Trailer or
To Inspect Vehicle No:	Make: Nissun NV350 cc 2488
at Workshop m/s	Colour Silves - A/C: Insured / Std / NI / NA
of	Sp.Reading 8/40 , T/Radio; Insured / Std / NI / NA
Insured:	Eng/No:
Policy No.	CINO: JN1MC2E2620008534
Claims No.	Gen. Cond. Good / Fair / Poor / Burnt
Sum Insured: Excess:	Steering: Iporder / Jammed / Leaked / Burnt or
(Client's Record)	Brake: Inorder / Jammed / Leaked / Burnt or
Make of Veh:	Modi: Nil S/Rim / STD A/Rim or
	Tyre Size: F: /95R45C-
(Policy Condition)	R: 195845C.
Remark: The veh had commenced its N/S	O/S BS / PUN EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
repair at the time of inspection.	TOYO / YOKO or
Bal. or Market Value:	Front Rear
IDAC Accident Rport: . Consistent? : Yes or No	R/Bal. 06 mm R/Bal. 06 mm
GIA / PR Seen: Consistent? : Yes or No	L/Bai. 06 mm L/Bai. 06 mm
Est Repairs: 3 days Res.: Yes or No	D.O.A. D.O.I. 20/03/18.
Lum Sum: >0 % 3 Val.: Yes or No	Survey held at Precise -
20_10	Des. of Damages : Frt / Rear O/S / N/S / U/C / Rooftop or
CA / REV / REP. / 24 HRS	IN/OUT
Date: Person Contacted:	The U/C / Chassis frame / Body Structure affected due to collision
Date / Time Action / Instruction	The state of the s
TP ALG -	
45:01,700 (RED:41,750,00	51%
	4
Data/Time, File Pass to? : Preli. Report	Days Of Repair:
1) : Final Report	Resurvey No. of Trip: Survey Fee:
Date/Time, File Return to?	Transportation:
2). A	dd Fee: Site Insp (\$) _s+Rs_si
	: Interview (\$) Photos
Report Format :	: Tech. Invs. (\$) Others
Lump Sum / I.B.I: (\$: Weekend (\$)
	TOTAL

PRECISE AUTO SERVICE

NO. 1 KAKI BUKIT AVE 6 #02-34/36 SINGAPORE 417883 TEL: 67457367 FAX: 68413390

CO. REG. NO.: 35766600C

GST REG. NO.: 35766600C

15-04-18

마스타일, 내용된다

Accident Date: 01-03-18

Ashes.

OUR REF: GBG 9041L/T/18

Date in out: 20/03/18 +0 23/03/18

SM Group (1988) Pte Ltd 8 Kaki Bukit Ave 4 #07-16 Premier @ KB Singapore 415875

> ESTIMATE BILL ON VEH. NO. : GBG 9041L MODEL: NISSAN URVAN CHASSIS NO: JN1MC2E26Z0008534

NETT ITEM

List - 2101 HO Devled (F) 2.101.40 Tall Gate len 30%. 147058 68.60 -Tall Gate Badge Netf: 168 60 35.00 / Tail Gate Emblum "NV350" Junio/: 151.74 35.00 / Tail Gate Emblum "Urvan" 68,00 30 8pcs @ 8.50 Rear Windscreen Glass Clips

2,308.00 230.80 10% Less Discount 2,077.20

SPECIAL NETT ITEM

Rear Windscreen Glass Inner Seal

\$0.00 30 Rear Windscreen Glass Sealant 40.00 /0 . Der. 70Km/h Sticker

Page 1 of 1

10

LABOUR CHARGE

To check wiring system To remove & refix rear windscreen glass

To remove & refix tall gate mechanism

To respray affected areas To renew damaged parts, straighten & repair and aligned all parts

kt-1 blattis) during resurvey Condition infiltration Paris 11 * To the the and the property of the same of the same

• No region Continuous in allowed. Scopin infa - nems) must be resurveyed and is 5th -ct to final approval from insurance Company

Acknowledged by Repairer Signature:

Date:

GST 7%:

530

3.452.20 TOTAL: 241.65 3,693.85 AMOUNT DUE:

total 222272 L/S 1-7K/030mp

45.00

59.00 3D

150.00 120

180,00 80

400.00 200

450.00 /00



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 Inte	rnationale Des Experts En Auton	nobile					
AIG	ASIA PACIFIC INS	SURANCE PTE LTD	Ref : CC4/AIG18004	349/Aea3					
CHA	SHENTON WAY #0 ARTIS BUILDING GAPORE 079120	8-16	Date: 06-03-2018 Code: AIG						
1.	2 ST 1 2 S	Policy Particu	lars :- THIRD PARTY CLA	M					
	Insured Veh.	GBF 5017P	Veh. Inspected	GBG 9041L					
	Policy No.		Coverage (\$)	0.00					
	Claim No.		Excess (\$)	0.00					
	Assign From		Assign Date	06/03/2018					
2.	S BEAR AND A SEC	Vehicle I	Particulars & Condition	PARTY PROPERTY.					
	Make & Model		c.c	0					
	Engine No.	HIDDEN	Year of Reg.						
	Chassis No.		Colour						
	Odometer								
	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.	Restricted to the	Desc	ription of Damages						
5.		Ge	neral Information	LI STERRES					
	Accident Date	02/03/2018	Inspection Date	20/03/2018					
	Survey held at	PRECISE AUTO SERVICE							
		NO.1 KAKI BUKIT AVE 6 #02-34/36 SINGAPORE 417883							
5a.		The state of the state of	Remarks	HESSEL TO BE SEEN					

Asher Sng (LKKAuto)

From:

Asher Sng (LKKAuto)

Sent:

Friday, 13 April 2018 12:10 PM

To:

Mei Kwan (LKKAuto); Precise Auto Service

Cc:

Vic (LKKAuto); Admin A; assignments

Subject:

RE: PRE-REPAIR INSPECTION - ACCIDENT INVOLVING OUR INSURED VEHICLE GBF5017P AND GBG9041L ON 2/3/2018 *** LKK REF: CC4/AIG18004349/ea3

WTHOUT PREJUDICE

Dear Sir/Madam,

We refer to the above matter.

2/F

We are of the opinion that this is a case of conflicting versions. There is no conclusive evidence to substantiate either's parties version.

Strictly without admission of liability whatever, but with a view towards a resolutions of your client's claim in the above matter without resort to litigation and not jeopardizing our insured claim against the liable party, we are prepared to offer 50% to your client's claim.

Meanwhile, kindly forward to us with any evidence (if any) to support your claim

Kindly take note that the case handler in-charge is Asher and she can be contacted at her DID 6841 6051

Thank You.

Best Regards,

Asher Sng | Case Handler

LKK Auto Consultants Pte Ltd

phone: 6841-6051 | email: <u>ashersng@lkkauto.com</u> | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | \$(408933)

From: Mei Kwan (LKKAuto)

Sent: Friday, 9 March 2018 11:43 AM

To: Precise Auto Service <support@preciseauto.sg>

Cc: Asher Sng (LKKAuto) <AsherSng@lkkauto.com>; Vic (LKKAuto) <vicalpeh@lkkauto.com>; Admin A <admin-

a@lkkauto.com>; assignments <assignments@lkkauto.com>

Subject: RE: PRE-REPAIR INSPECTION - ACCIDENT INVOLVING OUR INSURED VEHICLE GBF5017P AND GBG9041L ON

2/3/2018 *** LKK REF: CC4/AIG18004349/ea3

Dear Arine,

Resend with attachment.

Thank you.

Best Regards,

PRECISE AUTO SERVICE

NO. 1 KAKI BUKIT AVE 6 # 02-34/36 AUTOBAY SINGAPORE 417883

TEL: 6745 7367 FAX: 6841 3390

24-04-18

Your Ref. : CC4/AIG18004349/ea3 Vehicle No. : GBG 9041L/T/18

M/s AIG Asia Pacific Insurance Pte Ltd 78 Shenton Way #08-16 CHARTIS Building Singapore 079120

ATTN: Ms. Asher Sng (LKK Motor Claim Department)

Dear Sir

RE: ACCIDENT INVOVLING VEHICLE NO. GBG 9041L AND GBF 5017P ON 02 MAR 2018 @ 20: 35 HRS ALONG BOON LAY DRIVE CARPARK AREA OPP BLK 174

We are the repairer for vehicle no. GBG 9041L and instructed by the owner, SM Group (1988) Pte Ltd, on his behalf to submit the claims against your insured's vehicle no. GBF 5017P that was involved in the above mentioned accident.

The accident was clearly caused by your insured's negligence. In order to save the legal cost, we will process the claim to you directly as follows:

	\$	2,305.20	
4. LTA Search	S	8.00	
3. Loss Of Use (2 days X \$100.00)	\$	200.00	
2. Car Rental (2 days X \$139.10)	\$	278.20	(Including GST)
Cost of Repair (Survey By Mr. Adrian)	\$	1,819.00	(Including GST)

Please let us have your payment in our favour of "Precise Auto Service". Your prompt reply of the above claims will be much appreciated.

Yours faithfully

Jiang Yanhong



VVEIICOME motor agencies 68 Kaki Bukit Avenue 6 #02-02 ARK @ KB Singapore 417896

Tel: 6344-4012 Fax: 6345-3140 Email: admin@wellcome.com.sg

Website: www.wellcome.com.sg

CO. REG. NO: 39853800W / GST REG. NO: M9-0001228-R.



Precise Auto Service c/o SM Group (1988) Pte Ltd 1 Kaki Bukit Avenue 6 #02-34/36 AutoBay @ Kaki Bukit Singapore 417883

NO: 28794

DATE: 03/04/2018

REF	DESCRIPTION	UNIT PRICE	AMOUNT
RA NO:	Being rental charges for One Unit	2 Days x \$130	S\$ 260.00
30439	Nissan NV 350 Van No:		
	GBG 7386E for period		
	20/03/18 to 22/03/18		

SUB TOTAL SGD

\$\$ 260.00

ADD 7% GST

\$\$ 18.20

GRAND TOTAL SGD

\$\$ 278.20

E.&O.E.

WELLCOME MOTOR AGENCIES

Customer Copy

All cheque payment should be made within 7 days to WELLCOME MOTOR AGENCIES

> Thank You For Renting

Authorised Signature



wellcome motor agencies

68 KAKI BUKIT AVENUE 6 #02-02 ARK @ KB SINGAPORE 417896

Email: wma88@singnet.com.sg Website: www.wellcome.com.sg

TEL: (65) 6344-4012 FAX: (65) 6345-3140

RA No: 30439

CO. REG. NO: 39853800W GST REG. NO: M9-0001228-R

2013/18 DATE:

Signature of HIRER / DRIVER

VEHICLE DENTAL ACREEMENT

HIRER'S PARTICULARS	VEHICLE'S PARTICULARS
Name: SM Group (1988) lite Ital	VEHICLE NO 686-1386 TREPL VEH. NO:
Address:	MAKE/MODEL MAKE/MODEL
	NV350 /m) New
Name & Address of Employer:	MILEAGE OUT MILEAGE OUT
	DATE OUT 20/3/18 DATE OUT
IC/PP No: DL No:	TIME OUT 10-5500 TIME OUT
Date of Birth: Date of Issue/Expiry:	HIRE/PERIOD EXPIRY
	Rental Charges
Nationality: PL of Issue:	Daily 2 @5 30 per day 250
Occupation: Driving Exp:	Weekly #5 per week
Tel No:(O) (R) (HP)	Monthly @S per month
DRIVER'S PARTICULARS	Hours @\$ per hour
Inc. Muhammad Fauzee Bin	Others @\$
Address: Abdul Rahim BIK 120	CDW #S per day/week/month
YISHIN RMY RO #10-439_	PAI @S per day/week/month
ICPP No: 58819755 J	DELIVERY SERVICE
Date of Birth: Date of Issue/Expiry:	SUB-TOTAL SS
Nationality: PL of Issue:	PETROL/DIESEL LEVEL
Occupation: Driving Exp:	OUT B 1/4 1/2 3/4 F
Tel No:(O) (R) (HP)	IN B 1/4 1/2 3/4 F
	Extension of Rontal
	Repairs/Damages
	Collection Service
	MISC GST @ 7% 18
REAR REAR	TOTAL CHARGES SS DAR A
E	+10.0
	SECURITY DEPOSIT
	ADVANCE RENTAL PAID
	BY: CASH NETS CHEQUE BILL CARD
A-ACCIDENTS C-CRACKED D-DENTS S-SCRATCHES	CHEQUE/CARD NO:
	EXPIRY DATE
	AMOUNT DUE REFUND
* S S S S S S S S S	
HIREB'S DRIVER'S	REFUND BY BECEIVED SS BECEIVED (
SIGNATURE & STAMP SIGNATURE	RECEIVED 39
I/We have read and agree to the terms and conditions on both sides of this agreement payable under this agreement and for parking and traffic infringements may be billed	to that account and my/our signature above will be considered to have been made
on the cheque/credit card voucher. All information I/We have given WELLCOME IMPORTANT	MOTOR AGENCIES in connection with this agreement are true and accurate
 Only persons above 24 and below 65 years of age with 2 years driving expe Vehicle is strictly for Singapore use only and may not be driven out of Singapore 	rience, authorised, ficegsed and signing this agreement may drive the vehicle
3) Use of the vehicle for illegal purpose (for instance: In connection w	with theft, drug peddling or trafficking, smuggling is strictly prohibited
 Additional drivers are required to register with us before they are allowed to d The hirer shall be liable for excess charges for any late return of the rate 	shown per hour or per day, inclusive of CDW and/or PAI where applicable
6) In case of accident, the hirer shall report to owner immediately, if t 7) No refund will be given for early return of vehicle.	here is bodily/injuries a police report must be made within 24 hours
8) The hirer is responsible for the first S\$ 2 000 / excess to the THIRD	PARTY DAMAGE OR INJURY claims and/or also the first S\$
excess to the FIRST PARTY DAMAGE (I.E) WELLCOME MOTOR AGENCIES, u	pon payment of CDW for each and every accident/damage.
RETURN OF VEHICLE - The Hirer / Driver is required to sign in the column "Signat	ure of Hirer / Driver" Failing which the day and time inserted below shall deemed
be the day and time the vehicle is returned to WELLCOME MOTOR AGENCIES a challenged or questioned on any account whatspever.	nd the same shall be accepted as conclusive evidence of the same and shall no

Mileage In

Date In

Time In

Checked By

Remarks



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

Our Ref: CC4/AIG18004349/Aea3

07 JUNE 2018

NAM PLUMBING ENGINEERING PTE LTD 1 BUKIT BATOK CRESCENT #09-30 WCEGA PLAZA SINGAPORE 658064

Dear Sir/Madam.

ACCIDENT INVOLVING GBF 5017P AND GBG 9041L ON 01/03/2018

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 10 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.

Yours faithfully,

Asher

Case Handler DID: 6841 6051 FAX: 6741 4108

Email: Ashersng@lkkauto.com

c.c. AIG Asia Pacific Insurance Pte Ltd (Motor Claims Dept) TO: PRECISE AUTO SERVICE NO. 1 KAKI BUKIT AVENUE 6 #02-34/36 SINGAPORE 417883

LETTER OF AUTHORITY & INDEMNITY

ACCIDENT INVOLVING VEHICLE NO. GBG 90411 AND GBF 5017 P

owner of vehicle no. GBG GOUL , hereby authorise M/S PRECISE AUTO SERVICE to commence repairs to my motor vehicle and to forward the claim for damages sustained in the above accident to the third party driver and/or his employer and/or the vehicle owner and/or the insurer concerned. I/We agree that in consideration of you giving up your repairer's lien I agree to assign the whole proceeds of my/our third party claim to you and if applicable, our solicitors (to be appointed by you on my/our behalf) shall accept this as my/our irrevocable authority to pay the amount compensated direct to you after deduction of their costs on a Solicitor & Client basis. I/We undertake to co-operate fully with you and our solicitors to see the claim to a successful conclusion. In the event the proceeds of claim for damages, interest, costs and expenses including legal costs are paid to me directly by the third party insurer, I undertake to indemnify and/or reimburse the said proceeds of claim to you.

If the third party driver and/or his employer and/or the vehicle owner and/or the insurer reject liability, I will be fully responsible for the repair costs.

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

I/We authorise you to appoint such a firm of solicitors on my/our behalf as you shall deem fit for the purpose of the third party/own insurers' claim.

I/We undertake to inform you and/or the solicitors appointed by you on my/our behalf in the event the third party's insurance company communicates with me/us directly by telephone or in writing and I/we further undertake not to enter into any compromise Settlement Agreement with the third party insurance without your consent as I understand that this may jeopardise a fair recovery of the third party claim.

My vehicle is repaired by the repairer on my own free will without any inducement, threat and/or promise.

In the event of any breach of my undertaking and the repairer is compelled to enforce this undertaking, I agree that I shall pay for the legal costs incurred by the repairer on a solicitor and client's full indemnity basis.

Owner Signature

(Company Stamp, If Applicable)

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

"We/I, PRECISE AUTO SERVICE ("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\$2,000.00 (Global Sum) for vehicle no. GBG 9041L that was damaged pursuant to the accident which occurred on 61/03/2018 (date) along BOON LAY DRIVE CARPARK AREA OPP BLK 174 involving vehicle no/s GBF 5017P.

This is pursuant to the inspection conducted on 20/03/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner <u>SM GROUP (1988) PTE LTD</u> ("the third party claimant") of vehicle no. <u>GBG 9041L</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 GBG
9041L (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 02 (day) of 07 (month) 20 18 (year)

LWP

Signed by appointed surveyor

Signed by "the workshop" (with chop)

PRECISE AUTO SERVICE

NO 1 KAKI BUKIT AVE 6 #02-33/34/36 AUTOBAY SINGAPORE 417883

TEL: 6745 7367 FAX: 6841 3390

CO. REG. NO.: 35766600C GST REG. NO.: 35766600C

Accident Date: 01-03-18

OUR REF: GBG 9041L/T/18

TAX INVOICE

SM Group (1988) Pte Ltd

8 Kaki Bukit Ave 4 #07-16 Premier @ KB Singapore 415875 Invoice No.: TP1803-006

DATE: 18-03-18

FINAL BILL ON VEH. NO.: GBG 9041L VEHICLE MODEL: NISSAN URVAN

PART BY PART REPAIR

INCLUDING SUPPLY OF PARTS & LABOUR

PANEL BEATING & SPRAY PAINTING

1,700.00

SUB-TOTAL : 1,700.00

ADD GST 7% : 119.00

TOTAL AMOUNT SGD : 1,819.00

This is a computer generated document and requires no signature.

Vehicle Hub

Enquire Vehicle & Owner Information (Vehicle No. GBF5017P As At 01 Mar 2018 / 20:36:00)

Law Firm Search Details

Search Reason:

Insurance claim in relation to traffic accident

Law Firm Case No.:

PRECISE - GBG9041L

Current Owner Details

Owner ID Type:

Company

Owner ID:

200310850G

Owner Name:

NAM PLUMBING ENGINEERING PTE LTD

Registered Address Type: Private Residential (Condo Apt or House) / Shopping / Office Complexes

Registered Block/House

No.:

Registered Street Name: BUKIT BATOK CRESCENT

Registered Unit No.:

#09-30

658064

Registered Building Name: WCEGA PLAZA

Registered Postal Code:

Current Vehicle Details

Vehicle No.:

GBF5017P

Make Description/Model: TOYOTA / TOYOTA DYNA 150 MANUAL

Insurance Company Name: AIG ASIA PACIFIC INSURANCE PTE. LTD.

Direct settle with LKK, pay \$8k to "Bonnie KWOK LLC"

Page 1 of 1

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

Merimen e-Claims

LAIM SUB	FOLDER TRA	CKING								
Case	Notified	Est Submitted	Ad) Assigned	Adj Rpt	Adj S	Submitted	Ins Auth ed	Status		
Main	06 Mar 2018 Edit Reg		05 Mar 2018 00:00 Edit Adj Rpt	S\$1,700.00 Edit Estimates	1	,700.00 ew Rpt		Pending for Report Cancel Car		
	Main	R	eference	Claim De	tails		Documents		Show All	
CLAIM SU	BFOLDER DE	ETAILS				[Created	by adjuster]			
Insured:	Nam Plun	nbing Engineeri	ng Pte Ltd, Co. Rec	. No.: 200310850	G					
Main Claimant:	SM GROU	P (1988) PTE LT	rD, Co. Reg. No.: 1	98804312K						
Vehicle Reg No.:	GBG904	1L		Date of	Loss:		3 20:00 - :59 and 2 Days From LT	A Reg Date (N	tan Yr)]	
Claim Type	TP / 285	7360884SG		Policy/ Note N		2100491798 (Comprehensive)				
Vehicle Reg No. (Insured):	G8F5017	Р		Policy ((Claims		18-MJ000216-R00				
				Excess						
Repairer:	Precise A	uto Service (HQ) No 1 Kaki Bukit Ave	6, #02-34/36, 41	7883 K	aki Bukit - T	el: 67457367			
Handling Insurer:	AIG Asia	Pacific Insuranc	e Pte. Ltd. (Expres	s) - Tel: 65-6419-	3000	. [Handled b	y Wul, Shawn-KJ]	Shawnkaijye.	Wul@aig.co	
Claimant's Insurer:	Tokio Mar	rine Insurance S	ingapore Ltd (HQ)	- Tel: 6221 6111						
Adjuster:	LKK Auto	Consultants Pte	Ltd (HQ) - Tel: 625	6-3561 [Handle	d by A	DRIAN LIN	G] [Final Rpt	due 15/03/	2018]	
ASSOCIAT	TED MAIL RE	CEIVED					View	All Compo	se Case Mail	
		No OI GIA Rep Request To Up	ort load TP GIA Report							
ALL ASSO	CIATED TAS	кѕ∃				/iew All S	earch Tasks Cre	ate New Task	Complete	
Due Date	e Priority	Type Task	Group Subject	Handler	Assign	ed By	Completed On	Created 0	n Done	

Claim Documents

*GBG9041L (2857360884SG)

[GBF5017P]

TP

SM GROUP (1988) PTE LTD

Mar 1 2018 8:00PM

[Nam Plumbing Engineering Pte Ltd]

Precise Auto Service

Let	ters/Corresponder	nces	1 per	page V	V
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Sentimono	Thumbnail	Print
1	(Draft)	Third Party Express Settlement – Payment Breakdown	0	Edit	
Pho	otos/Images		3 per	page VI	V
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	-
1	25/04/18 18:36	General View	0	Load JPG	[Z]
2	25/04/18 18:36	General View	0	Load JPG	V
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7	25/04/18 18:36	General View	0	Load JPG	V
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9	25/04/18 18:36	General View	0	Load JPG	Z
10	25/04/18 18:36	General View	0	Load JPG	V
11	25/04/18 18:36	General View	0	Load JPG	V
12	25/04/18 18:36	General View	0	Load JPG	V
13	25/04/18 18:36	General View	0	Load JPG	[Z]
14	25/04/18 18:36	General View	0	Load JPG	V
15	25/04/18 18:36	Reinspection Photo	0	Load JPG	V
16	25/04/18 18:36	Reinspection Photo	0	Load JPG	V
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1	06/03/18 20:28	EMAIL PRS	0	Load PDF	
2	06/03/18 20:28	ACKNOWLEDGEMENT EMAIL TO AIG DD 06.03.2018	0	Load PDF	
3	06/03/18 20:28	NOTIFICATION FROM WORKSHOP + LTA SEARCH	0	Load PDF	
4	07/06/18 17:33	LETTER TO OI	0	Load PDF	
5	03/07/18 09:32	WORKSHOP INVOICE	0	Load PDF	
6	03/07/18 09:32	AUTHORISATION TO ACT FORM	0	Load PDF	
7	03/07/18 09:32	Release Voucher	0	Load PDF	
В	03/07/18 09:32	LTA SEARCH	0	Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	7.00	Thumbnail	Print
1	08/03/18 16:23	TP GIA	0	Load PDF	
2	08/03/18 15:23	OI GIA	63	Load PDF	

Documents Checklist

Merimen e-Claims Page 2 of 2

DOCUMENTS CHECKLIST	Reset Save Print
There are no document checklists configured.	
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)	
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Show Remarks To: Handling Insurer Note: Remarks are private unless you show it to other parties.	

Page 1 of 1

NOTE: TO BE COMPLETED BY SURVEYOR

TEA			
TEA	L POT		
1 5-7			

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No: Date of Accident:		GBF5017P (Insd veh) GBG9041L (TP veh)				Mod	Model:			NISSAN NV350 2.5 D PANEL VAN (M)		
		01/03/2018										
Date	of Accident:	101/0	13/2	018			+					
Glob	oal Sum Settlem	nent	: [[X] Yes		T	[]	No				
Rep	air Estimate				: \$	_		3,69	3.85			
Fina	Repair Cost				: \$			2,00	0.00			
Loss	s of Use				: \$						4.00 da	ays at \$100.00 per day
Ren	tal (if any)				: \$						de	iys
LTA	/ GIA Search F	ee			:\$							
Othe	ers:				:\$							
					:\$							
Fina	Settlement Su	m (Gl	oba	l Sum)	: \$			2,000	0.00			
belov	hird Party Wor w) For <u>Non GIA R</u>]	850	ed Lial	.50	(]	_90	(Kindly indicate
B)	For GIA Regist	tered	Wo	rkshop:			BOL	A Appl	cable	: Ye	/ No	BOLA Scenario No:
	BOLA Liability:			(%)			Asse	ssed L	iabilit	y (*):	i.	(%)
		Acres -		The state of the s	chai	пс				a little little		OLA does not apply.
Rem	narks											
Pay	ment Instructio	n: Pa	yee	's Breakdow	n:							
1)	Precise Auto S	Service	9					: \$				2,000.0
2)								: \$				
3)								: \$				
	JOANNE I						20	Jul)18 ate				

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/AIG18004349/AEA3Q2

Date:

03/07/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

2100491798

Claimant Vehicle

GBG9041L

Insured Vehicle No:

GBF5017P

No : Date of Loss:

01/03/2018

Nature of Claim:

TP

Claim No: 2857360884SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

GBG9041L

Make & Model:

NISSAN NV350, 2.5 D Panel Van (M)

Engine No:

YD25421558A

Reg. Date:

27/11/2017 (Man. Year: 2017)

Chassis No:

JN1MC2E26Z0008534

Colour:

Silver

Odometer:

8140 km

Engine Capacity:

2488 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:

1.997.10

2,005.10

2,000.00

8.00

res

CONDITION OF TYRES

Front Tyre Size:

195 R15C

Rear Tyre Size:

195 R15C

Front Left Side:

Dunlop 6 mm

Rear Left Side: Rear Right Side: Dunlop 6 mm Dunlop 6 mm

Front Right Side: Dunlop 6 mm
The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	2,222.20	1,692.72	529.48	23.83
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,230.00	530.00	700.00	56.91
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	3,452.20	2,222.72	1,229.48	35.61
Approved Total (Overridden) (S\$)		1,700.00		
(S\$)	3,452.20	1,700.00	1,752.20	50.76
+ GST 7.00/7.00% (S\$)	241.65	119.00	122.65	50.76
Nett Amount (S\$)	3,693.85	1,819.00	1,874.85	50.76
+ Loss of Use (4.0 x S\$10	00.00/day) (S\$)	400.00		
	(S\$)	2,219.00		

INSPECTION

Liable Amount (90.00%) (S\$) + Doc/Search Fee (S\$)

Global Sum Settlement (S\$)

Nett Liability (SS)

Adjuster Report Page 2 of 4

Date of Assignment:

05/03/2018

Date Inspected:

20/03/2018 Inspected At:

Precise Auto Service (HQ) No 1 Kaki Bukit Ave 6, #02-34/36

Singapore 417883

Estimated Period of Repair:

3.0 days

Adjuster: ADRIAN LING Manager: Asher Sng Rong Yi

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

Adjuster Report Page 3 of 4

REPAIR DETAILS

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*TAIL GATE	Dented	2,101.40 FL	*2,101.40 FL
2	1		*TAIL GATE BADGE	Necessary	68.60 FN	*68.60 FN
3	1		*TAIL GATE EMBLEM NV350	Necessary	35.00 FN	*35.00 FN
4	1		*TAIL GATE EMBLEM URVAN	Necessary	35.00 FN	*35.00 FN
5	8		*REAR WINDSCREEN GLASS CLIPS	Necessary	68.00 FN	*30.00 FN
6	1		*REAR WINDSCREEN GLASS INNER SEAL	Necessary	45.00 FS	*30.00 FS
7	1		*REAR WINDSCREEN GLASS SEALANT	Necessary	60.00 FS	*30.00 FS
8	1		*70KM/H STICKER	Necessary	40.00 FS	*10.00FS
F=Fra	anchise	part. S=SpcN	Vett. L=ListItemDisc. N=NettItemDisc.			112507 1,731115
				Sub Total (S\$)	2,453.00	2,340.00
			- List Item Discount on L Items	210.14	630.42	
			- Nett Item Discount on N Items	10.00/10.00% (S\$)_	20.66	16.86
				Total Parts (S\$)	2,222.20	1,692.72
			Report was unsubmitted during t	his print-out.		

Adjuster Report Page 4 of 4

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Lab	our Items			
1	TO CHECK WIRING SYSTEM	New	50.00	30.00
2	TO REMOVE & REFIX REAR WINDSCREEN GLASS	New	150.00	120.00
3	TO REMOVE & REFIX TAIL GATE MECHANISM	New	180.00	80.00
4	TO RESPRAY AFFECTED AREAS	New	400.00	200.00
5	TO RENEW DAMAGED PARTS ,STRAIGHTEN & REPAIR AND ALIGNED ALL PARTS	New	450.00	100.00
	Gross Labour	Cost (S\$)	1,230.00	530.00
	Report was unsubmitted during t	his print-out.		

< END OF ESTIMATES >