

Pre-assign / CCU / FTE

XD 7896E

Date/Time

PRELIMINARY ADVICE	Date/Time:	Sent By:	Post-Repair Photos:	☐	☐
			Others:	☐	☐

FINALIZATION	Date/Time:	Confirm with:	Confirm by: 9/1/98
Remain Cost:	plp \$5,300.30	days Reduction: 0 %	Email ☒ Call ☐

Final Settlement	Date/Time: 14-11-18	Confirm with: J. Doe	Email:	Call:
Final Liability:	€ 200	(Assessed / Assessed)	BOJA S/N No.: 1111	If NO or B 25, Ass. Lia

Repair Cost:	\$5329.88	(Exhibit - 2 version)	① 2nd certified TP model for
Loss of Rental (LOR):	\$5 - (days)		from 1st day and certified on

Loss of Return (LOR):	\$2	(\$100)	x 1	days	③ T reported 0.2 driving dis with 0.11 overbook and credited
Loss of Use (LOU):	\$5	(\$50)	x 1	days	
Loss of Income (LOI):	\$5	(\$5)	x 1	days	

LOR only ☐ LOU only ☒ LOR + LOU ☐ LOR + LO ☐ (Tick only one)
GIA/LTA Search \$57.40

Medical:	SS -	1) Claim status: Normal/Reject/Private Settle
Disbursement:	SS - (e.g. Tow/ Independent)	2) Report Format: TP

Legal Cost	\$5 -	3) Survey fee:	\$320 + \$20
Total:	\$5467.57	Global Sum \$5:	

FINAL PAYMENT	Date/Time: 14.11.18	Confirm with: <u>Jurong</u>	Email: ☒	Call: ☐
Payee ID:	SS4481-S1	Name ID: <u>SEAWASTE PTE LTD</u>		

Payee 2: (Strike if N.A.)	\$\$	Name 2:
Payee 3: (Strike if N.A.)	\$\$	Name 3:

LKK REF - CC4/AIG18005394/ks3 / Our Ref. JCISW ACC/187/18
Re: Accident Involving XD7896E & SJS691L along North Bridge Road (Backlane) on 16.01.2018
Photos of XD7896E After Repair



RELEASE

Claim No: 3949346450SG

Policy No: 2100154214

I/We, XD 7896E – SEMBWASTE PTE LTD, hereby agree to accept the sum of (SINGAPORE DOLLARS FOUR HUNDRED EIGHTY SEVEN AND CENTS THIRTY SEVEN ONLY) (\$487.37) to be paid to (SEMBWASTE PTE LTD) in full and final settlement of all claims, costs and disbursement arising from ~~injury or loss of or damage to property~~ sustained by me/us as a result of an accident involving SJS 691L on the 16 day of JAN 2018 along ALLEY BETWEEN PURUS STREET AND MIDDLE ROAD and I/we agree that the said sum is paid with a denial of liability on the part of AIG Asia Pacific Insurance Pte. Ltd. being the insurer, insured and the driver of vehicle No SJS 691L, respectively, (or any other person or persons) in respect of said loss and for damage whether now or hereafter to become manifest, and is accepted by me/us to the intent that the said AIG Asia Pacific Insurance Pte. Ltd. and all other persons be absolutely and finally exonerated and discharged from all claims of every nature and kind whatsoever which I/we now or hereafter may have arising out of or connected with or traceable to the said accident. I/We further state that the foregoing release has been carefully read by me/us or has been read to me/us and I/we know the contents thereof and have signed the same as my/our own free and voluntary act and have not been influenced in making this settlement by any representation of the party or parties released. I/We also declare that I am/we are the person/persons entitled to receive the above compensation and hereby undertake to indemnify AIG Asia Pacific Insurance Pte. Ltd. against any claim made or which may be made in respect of this compensation.

"This Release does not bind the insured and insured driver of AIG Asia Pacific Insurance Pte. Ltd. and is not to be construed as an admission of liability on their part and shall not be used as evidence in any claims, actions which may be lodged by them."

Dated this 14 day of Nov 2018

WITNESS

Signature: _____

Name : _____

Address : _____

[Signature]

MOHAMAD AZMAN

4543 JALAN

BUKIT MERAH

SINGAPORE 159470

CLAIMANT

Signature: _____

Name : _____

Address : _____

[Signature]

SEMBWASTE PTE LTD

30 HILL STREET #02-01

SINGAPORE 179360

NRIC No: 199507280G

Quotation Preview

	Cust.	810488
Volvo East Asia (Pte) Ltd		SEMBWASTE PTE LTD
12 TUAS AVENUE 10		30 Hill Street #05-04
Singapore		Singapore
639136		179360

Singapore	SINGAPORE
-----------	-----------

No.	Quotation No.	13005664	Veh ty	FEE7 64R
Date	26/01/2018	Order Dt.	26/01/2018	Chassis/SL No.
Expiry Dt	31/01/2018	Mil.	286197	Make
		Req. Delv. Dt		00 - VTC
			Regn.	XD7896E
			CustRef.	

Payment Desc		3 45Days	Payment Due Date		12/03/2018		
PC	Lab/Part	Description	Time/Qty	Price	Discount	GST	Amt
0		To provide quotation to replace damages components due to external impact (RHS) Remark: Not for accident claim use			0.00		0.00
0		FOOT STEP	1.00	322.00	30.00	7.00	225.40
0		INDICATOR LAMP	1.00	56.00	30.00	7.00	39.20
0		PIN SOCKET	1.00	9.00	30.00	7.00	6.30
0		PLASTIC NUT	2.00	1.00	30.00	7.00	1.40
0	82000-2	Labour to replace RHS footstep	0.60	60.00	0.00	7.00	36.00
0		Price quoted subject to changes accordingly if any additional defect components found upon removal and repairing progress			0.00		0.00

Document Information Lines

Total Parts Cost	272.30
Total Labor Cost	36.00

Sub Total	308.30
7.00 % GST	21.58
Gross Total	329.88
Advance	0.00
Tot Amt	329.88



Land Transport Authority
10 Sin Ming Drive
Singapore 575701

GST Registration No: M4-0006529-2

Print Date/Time: 20 Mar 2018 / 09:22:49

Receipt Date/Time: 20 Mar 2018 / 09:22:37

Tax Invoice/Receipt

Receipt No: ITNET-00000-180320-000275

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 - SJS691L

As at 16 Jan 2018/08:27:00

Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD

3 Insurance Enquiry - SJS691L

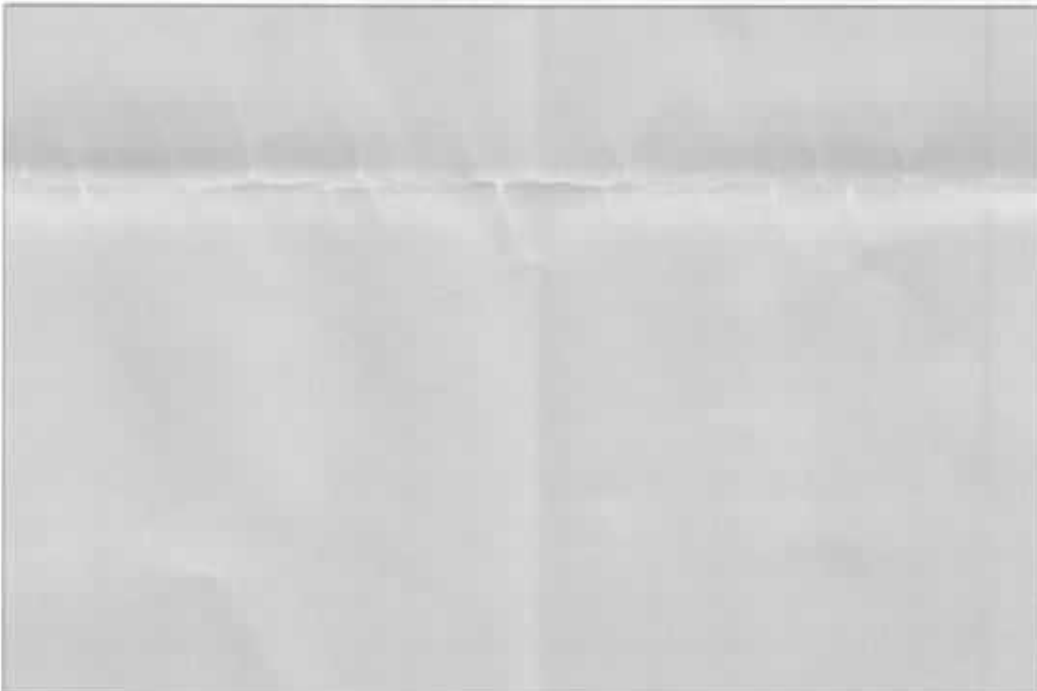
Enquiry Fee:

20180320092031268322

7.00 0.49 7.49

Sub-Total

7.00 0.49 7.49



...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	16 Jan 2018 Edit Reg		21 Mar 2018 00:00 Edit Adj Rpt	S\$308.30 Edit Estimates	S\$308.30 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured: OTTAVIO GORI , ID: S2771304A									
Main Claimant: SEMBWASTE PTE LTD , Co. Reg. No.: 19950728G									
Vehicle Reg. No.: XD7896E		Date of Loss: 16/01/2018 00:00 - :59 [50 Months and 29 Days From LTA Reg Date (Man Yr)]							
Claim Type: TP / 3949346450SG		Policy/Cover Note No.: 2100154214 (Comprehensive)							
Vehicle Reg. No. (Insured): SJS691L		Policy No. (Claimant): 5088412823-01							
		Excess:							
Repairer: Volvo East Asia (pte) Ltd - Tuas (HQ) 12 Tuas Avenue 10, 639136 Tuas - Tel: 6672 7537									
Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Lee, Ming-Yao] MingYao.Lee@aig.com									
Claimant's Insurer: NTUC Income Insurance Co-operative Ltd (HQ) - Tel:									
Adjuster: LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MOHD TAUFIKH BIN HAMID] ... [Final Rpt due 03/04/2018]									
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

*XD7896E (3949346450SG)
[SJS691L]
TP
SEMBWASTE PTE LTD
Jan 16 2018 12:00AM
[OTTAVIO GORI]
Volvo East Asia (pte) Ltd - Tuas

Upload Documents Upload Photos Compose New Letter Upload Video Upload Audio			View View in Browser	
Letters/Correspondences			1 per page ☐	
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 ☐	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	23/03/18 12:15	Accident Statement From: SC - Reg. No: SJS691L, Claimant: OTTAVIO GORI	Load HTM	
Photos/Images			3 per page ☐	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	01/11/18 15:10	General View	Load JPG	☒
2	01/11/18 15:10	General View	Load JPG	☒
3	01/11/18 15:10	General View	Load JPG	☒
4	01/11/18 15:10	General View	Load JPG	☒
5	01/11/18 15:10	General View	Load JPG	☒
6	01/11/18 15:10	General View	Load JPG	☒
7	01/11/18 15:10	General View	Load JPG	☒
8	01/11/18 15:10	General View	Load JPG	☒
9	01/11/18 15:10	General View	Load JPG	☒
10	01/11/18 15:10	General View	Load JPG	☒
11	01/11/18 15:10	Chassis Number	Load JPG	☒
12	01/11/18 15:11	Odometer Reading	Load JPG	☒
Documentation			1 per page ☐	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	22/03/18 16:22	EMAIL FROM AIG DD 21.03.2018	Load PDF	
2	22/03/18 16:22	NOTIFICATION FROM WORKSHOP + TP ESTIMATE + TP GIA REPORT + LTA SEARCH	Load PDF	
3	27/03/18 17:24	TP ESTIMATE- MARKED	Load PDF	
4	26/11/18 09:30	WORKSHOP INVOICE	Load PDF	
5	26/11/18 09:30	Release Voucher	Load PDF	
6	26/11/18 09:30	LTA SEARCH	Load PDF	
7	26/11/18 09:30	LETTER TO OI	Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	09/11/18 10:39	LOD	Load PDF	

Documents Checklist

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

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

^

v

Show Remarks To:

☐ Handling Insurer

Note:

Remarks are private unless you show it to other parties.

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SJS691L (Insd veh)	Model:	VOLVO FEE300 7.1 D 64R DC
	XD7896E (TP veh)		(M)
Date of Accident:	16/01/2018		

Global Sum Settlement	:	☐ Yes	☒ No	
Repair Estimate	:	\$		329.88
Final Repair Cost	:	\$		329.88
Loss of Use	:	\$		150.00
				1.00 days at \$150.00 per day
Rental (if any)	:	\$		0.00
				days
LTA / GIA Search Fee	:	\$		7.49
Others:	:	\$		0.00
	:	\$		
Final Settlement Sum	:	\$		487.37

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)	SEMBWASTE PTE LTD	: \$	487.37
2)		: \$	
3)		: \$	
4)		: \$	

JOANNE LEE KHANG MIN

26 Nov
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: CC4/AIG18005394/T1EB3Q2

Date: 26/11/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

2100154214

Claimant Vehicle
No : XD7896E

Insured Vehicle No : SJS691L

Date of Loss: 16/01/2018

Nature of Claim:

TP

Claim No: 3949346450SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: XD7896E

Make & Model: VOLVO FEE300, 7.1 D 64R DC (M)

Engine No: 11461693

Reg. Date: 18/10/2013 (Man. Year: 2013)

Chassis No: YV2VH70D3DB665453

Colour: White

Odometer: 304787 km

Engine Capacity: 7146 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: 295/80 R22.5

Rear Tyre Size: 295/80 R22.5 (D)

Front Left Side: Bridgestone 8 mm

Rear Left Side: Bridgestone 8/8 mm

Front Right Side: Bridgestone 8 mm

Rear Right Side: Bridgestone 8/8 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	272.30	272.30	0.00	0.00
Miscellaneous Items	0.00	0.00	0.00	
Labour	36.00	36.00	0.00	0.00
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	308.30	308.30	0.00	0.00
+ GST 7.00/7.00% (S\$)	21.58	21.58	0.00	0.00
Nett Amount (S\$)	329.88	329.88	0.00	0.00
+ Loss of Use (1.0 x S\$150.00/day) (S\$)		150.00		
+ Doc/Search Fee (S\$)		7.49		
Nett Liability (S\$)		487.37		

INSPECTION

Date of Assignment: 21/03/2018

Date Inspected: 26/03/2018 Inspected At:

Volvo East Asia (pte) Ltd - Tuas (HQ)
12 Tuas Avenue 10
Singapore 639136

Estimated Period of Repair: 1.0 days

Adjuster: MOHD TAUFIKH BIN HAMID**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.

REPAIR DETAILS

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*FOOT STEP	Cracked	322.00 FL	*322.00 FL
2	1		*INDICATOR LAMP	Cracked	56.00 FL	*56.00 FL
3	1		*PIN SOCKET	Necessary	9.00 FL	*9.00 FL
4	2		*PLASTIC NUT	Necessary	2.00 FL	*2.00 FL
					Sub Total (S\$)	389.00
					- List Item Discount on L Items 30.00/30.00% (S\$)	116.70
					Total Parts (S\$)	272.30

F=Franchise part. L=ListItemDisc.

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	LABOUR TO REPLACE RHS FOOTSTEP	New	36.00	36.00
Gross Labour Cost (S\$)			36.00	36.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >