

INS. CASE OWNER

EOTENATUD

CC 4, AIG 1800 5856, A 24/3/18

LKK
IDAC

Sur...

WSP

DOI:

ASSIGNMENT

24/3/18

Date / Time

28/3/18

Registered in Merimen:

24/3/18

Pre-assign / CCU / FTE



Insured Vehicle No. :

SJT 6589E

Claim No. :

95151737036G

Name of Insured :

SOH LE MAY MINA

Policy No. :

2100170688-08

Insured Tel No. :

HP:

91596638

Make / Model :

7. Autos

Excess Sec II :SS

D.O.A. :

25/3/18

Place of Accident :

Junction of Clementi Rd & Ave.

Is driver the owner?

(YES / NO)

Nature of Accident :

If NO, Driver Name / Age :

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

Driver Tel No. :

(V/L: YES / NO)

Insured Liability :

%

Final ? Yes / No

PAS731E



INSRS:

WSP:

Tel :

Liability :

RMKS:

Precise Auto

NPM



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:

Date/ Time

3/4
17HPAS731E - NA (incl 6072063) / 14 - D.O.A. 25/3/18
SJT 6589E X

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call Of:

> Then By Email

After call ltr to OI:

16/4

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI:

BMAIL

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:

13-12-18

TRANSFER: THIN2 TO JOY

PENDING FINALISATION

- FINANCIAL

- TP LOD IN BY BMAIL

21/07/19

- TYPE REPORT FOR MANDATE APPROVAL

- REPORT DONE

26/08/19

- GIVE MANDATE APPROVAL TO AG

02/09/19

- AG APPROVED MANDATE. SEND GET OFFER.

PRELIMINARY ADVICE

Date/Time:

Sent By:

- TP ACCEPTED OFFER. ALL POLS IN ORDER

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost: 49

S\$ 11,200.00 (14 days) Reduction: 55 %

Email ☐ Call ☐

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email ☐Call ☐

Final Liability:

% 100 (Agreed/ Assessed) BOLA S/N No. : 5

If NO or B 28, Ass. Lia :

Repair Cost: (w/loss)

S\$ 12,091.00

(OI TURNING)

Loss of Rental (LOR):

S\$ 1,870.00 (17 days) X \$110.00

Loss of Use (LOU):

S\$ - (5 x days)

Loss of Income (LOI):

S\$ - (5 x days)

LOR only ☒ LOU only ☐LOR + LOU ☐ LOR + LOI ☐ [Tick only one]

GIA/LTA Search

S\$ 36.45

Medical:

S\$ -

1) Claim status: Normal/Reject/Private Settle

Disbursement:

S\$ -

(e.g. Tow/ Independent)

2) Report Format:

Legal Cost

S\$ -

3) Survey fee:

\$320.00

Total:

S\$ 13,997.45

Global Sum S\$:

-

FINAL PAYMENT

Date/Time:

Confirm with:

Email ☐Call ☐

Payee 1:

S\$ 13,997.45

Name 1:

PRECISE AUTO SERVICE

Payee 2: (Strike if N.A.)

S\$ -

Name 2:

-

Payee 3: (Strike if N.A.)

S\$ -

Name 3:

-

COPY SENT
11/9/19

ASS. REC. BY: Adrian Ling

REF:

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

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

To Inspect Vehicle No: _____

at Workshop m/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.

N/S	O/S

Bal. or Market Value: _____

IDAC Accident Rpt: _____ Consistent? : Yes or No

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

Est. Repairs: 14 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: PAS771E Yr Regn: 2005 OCT

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

Truck / Trailer or Mini BusMake: Toyota Hiace cc 2494Colour: Silver A/C: Insured / Std / NI / NASp. Reading 376429 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: 3TFJ802P800005H0

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt orBrake: In order / Jammed / Leaked / Burnt or

Modi: Nil / S/Rim / STD A/Rim or

Tyre Size: F: 195R15CR: 195R15C

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /

TOYO / YOKO or NEXEN

Front _____ Rear _____

R/Bal. 06 mm R/Bal. 06 mmL/Bal. 06 mm L/Bal. 06 mmD.O.A. _____ D.O.I. 29/03/18Survey held at Praire

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

Front o/s

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

Date / Time Action / Instruction

TP ALGLH \$11,300.00CRAB: \$13,618.41 (55%)

Date/Time, File Pass to?

☐

: Preli. Report

1)

☐

: Final Report

Date/Time, File Return to?

2)

Days Of Repair: _____

Resurvey No. of Trip: _____

Survey Fee: _____

Transportation: _____

Photos _____

Others _____

TOTAL

Report Format: _____

Lump Sum / I.B.I: (\$ _____)

Add Fee:

☐

Site Insp (\$ _____)

☐

Interview (\$ _____)

☐

Tech. Invs (\$ _____)

☐

Weekend (\$ _____)



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 : CC4/AIG18005856/Aua3		
78 SHENTON WAY #08-16 CHARTIS BUILDING SINGAPORE 079120		Date : 29-03-2018		
Code : AIG				
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SJT 6589E	Veh. Inspected	PA 5771E	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	29/03/2018	
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	23/03/2018	Inspection Date	29/03/2018	
Survey held at	PRECISE AUTO SERVICE NO.1 KAKI BUKIT AVE 6 #02-34/36 SINGAPORE 417883			
5a. Remarks				
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				

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

30-06-18

Date Of Accident : 23-03-18

Adrian

OUR REF : PA 5771E/T/18

Rosli Samsuri Bin Mardi
 Blk 372 Jurong East St 32
 #05-400
 Singapore 600372

Date in/out : 24/03/18 to 13/04/18

TP ALG

JTFJS02P800005110

Joy.

ESTIMATE BILL ON VEH. NO. : PA 5771E

MODEL : TOYOTA HIACE

CHASSIS NO : JTFJS02P800005110

LIST ITEM

Front Bumper Fascia	Distorted		371.45 ✓
Front Bumper Side Retainer RH	new		132.25 ✓
Front Bumper Mesh Garnish RH	Bent		581.90 20/30
Front Bumper Reinforcement	Bent		374.45 ✓
Front Bumper Reinforcement Bracket RH	new		172.25 X
Front Bumper Center Beam	new		281.90 X
Front Bumper Clips	new	10pcs @ 12.90	129.00 30
Head Lamp RH	cracked		781.10 ✓
Head Lamp Clips	new	2pcs @ 12.90	25.80 10
Front Corner Panel RH	Buckled		174.45 ✓
Front Door RH	Distorted		1,217.45 ✓
Front DOOR Weatherstripe	cut		274.40 ✓
Front Door Vertical Rubber	new		278.85 ✓
Front Door Arc Rubber			281.10 ✓
Front Door Hinge	Bent	2pcs @ 171.45	342.90 ✓
Front Door Checker	new		182.35 X
Front Door Lock	Jammed		374.35 ✓
Front Door Window Regulator	Damaged		281.90 ✓
Front Door Window Regulator Motor	Damaged		561.60 ✓
Front Door Window Glass Channel Rubber	new		274.45 X

Front Door Window Glass Channel Bracket	new		172.45	x
Front Door Lower Step Garnish	changed		281.90	✓
Front Door Lower Step Garnish Clips	new	2pcs @ 12.90	25.80	✓
Front Door Lower Step Garnish Panel	Backlund		274.45	✓
Front Door Pillar (Outer)	Distorted		631.35	✓
Front Door Pillar (Inner)	Distorted.		621.10	✓
Front Door Glass Outer Moulding	new		171.10	x
Front Door Inner Trim Board	crushed		731.35	
Front Door Inner Trim Board Clips	new	8pcs @ 12.90	103.20 50	
Front Door Inner Speaker	new		191.80	x
Front Door Pillar Rubber	new		274.45	+
Front Door Wire Harness			398.10	+
Side Mirror RH	new		231.35	x
Front Wheel Arc Panel RH	Dented.		274.45	✓
Front Wheel Arc Panel Top Trim	changed		281.90	-
Front Wheel Arc Panel Top Trim Clips	new	6pcs @ 12.90	77.40 20	
Rear Body Panel RH	Repair		1,714.45	+
Rear Body Panel Glass Inner Seal	new	2pcs @ 50.00	100.00	+
Rear Body Panel Glass Sealant			50.00	✓
Rear Body Panel Glass Clips		28pcs @ 12.90	361.20	+
Brake Booster	new		1,218.50	+
Brake Panel Bracket			374.45	+
Accelerator Panel	Repair		371.45	+
Front Floor Panel	Repair		971.45	+
Front Floor Panel Insulator Cloth	new		374.40	+
Air Flow Sensor			381.90	x

Air Cleaner Box	<i>smashed</i>		921.10 ✓
Air Filter	<i>smashed</i>		271.45 ✓
Air Cleaner Inlet Hose	<i>distorted</i>		281.90 ✓
Air Cleaner Inlet Dust			174.10 ✓
Air Cleaner Inlet Hose Clips	<i>on</i>	2pcs @ 12.90	25.80 10
Air Cleaner Resonator	<i>distorted</i>		277.10 ✓
Air Cleaner Resonator Clips	<i>on</i>	2pcs @ 12.90	25.80 10
Air Cleaner Box Bracket (Top & Bottom)	<i>damaged</i>		131.35 ✓
Front Knuckle Arm	<i>Bent</i>		781.45 545
Front Lower Arm	<i>Bent</i>		374.70 ✓
Front Upper Arm	<i>Bent</i>		971.45 558
Front Wheel Bearing Kit	<i>on</i>		271.10 ✓
Front Wheel Bearing Hub	<i>2nd</i>		374.70 ✓
Front Absorber	<i>Bent</i>		231.35 ✓
Front Wheel Hub Cap	<i>lt</i>		174.45 60/50
Rim Assy	<i>He new</i>		388.60 x
Dashboard Fascia	<i>cracked</i>	13587.80	972.25 ✓
Front Windscreen Glass Moulding	<i>new</i>	10190.85	171.45 ✓
Front Windscreen Glass Inner Seal		S N. 80	50.00 ✓
Front Windscreen Glass Clips		14pcs @ 12.90	180.60 50
			24,804.55
25% Less Discount			6,201.14
			18,603.41

SPECIAL NETT ITEM

Front Door Sun Visor (Acc)	<i>new</i>		120.00 50
PTE Hire Bus Sticker	<i>new</i>	140	55.00 30
Front Windscreen Glass Sealant	<i>new</i>		60.00 ✓

Page 3 of 4

TOTAL :	24,918.41
GST 7% :	1,744.29
AMOUNT DUE :	<u>26,662.70</u>

total 14160.85
4/5 11.3K
140-yr.

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

24,918.42

Print Received Message

This mail is associated with :

***PA5771E (9515173703SG)
[SJT6589E]**

TP

ROSLI SAMSURI BIN MARDI

Mar 23 2018 12:00AM

[SOH LE MAY MINA]

Precise Auto Service

From **AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS)**, sent on **02/09/2019 16:13 PM**.
To **LKK_HQ**
Subject **Alert - Adj Mandate Approved (S\$13997.45) - PA5771E - Claim Handler: Ler, Bernard-JQ**

Approved:13997.45;Cost of Repair : \$12,091.00 As per surveyor finalization Loss of Rental : \$1,870.00 17 days @
S\$ 110/day LTA/ GIA Search Fee : \$36.45 Total : \$13,997.45

Vic (LKKAUTO)

From: Precise Auto Service <Support@preciseauto.sg>
Sent: Thursday, 18 April, 2019 4:08 PM
To: Cecilia Chong (LKK Auto)
Subject: ACCIDENT INVOLVING VEHICLE NO. PA 5771E AND SJT 6589E ON 23 MARCH 2018
Attachments: 18042019160107.pdf

Without Prejudice

Your Ref. : -
Vehicle No. : PA 5771E/T/18(SJE)

M/s AIG Asia Pacific Insurance Pte Ltd

Dear Ms. Thin Thin

RE : ACCIDENT INVOLVING VEHICLE NO. PA 5771E AND SJT 6589E ON 23 MARCH 2018 @ 08 : 55 HRS ALONG JUNCTION OF CLEMENTI ROAD AND CLEMENTI AVE 2

We are the repairer for vehicle no. **PA 5771E** and instructed by the owner, **Rosli Samsuri Bin Mardi**, on his behalf to submit the claims against your insured's vehicle no. **SJT 6589E** 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:

1. Cost of Repair (Surveyed By Mr. Adrian)	\$ 12,091.00	(Including GST)
2. Car Rental (18 days X \$180.00)	\$ 3,240.00	(Including GST)
3. LTA / GIA Search Fee	\$ 37.00	
Total :	\$ 15,368.00	

Please let us have your payment in our favour of "**Precise Auto Service**".

Your prompt reply of the above claims will be much appreciated.

Thank You

Best Regards
Yan Hong

--

T : 6745 7367 | **F :** 6841 3390
E : support@preciseauto.sg
W : www.preciseauto.sg
A : No.1 Kaki Bukit Ave 6, #02-33/34/36 AutoBay @ Kaki Bukit, Singapore 417883



Follow us on social media:



<https://www.instagram.com/preciseautosvs/>



<https://twitter.com/preciseautosvs>



<https://www.facebook.com/PreciseAutoService/>

Thin Thin (LKKAUTO)

From: Thin Thin (LKKAUTO)
Sent: Monday, 16 April 2018 2:10 PM
To: 'tengkkoh@singnet.com.sg'
Subject: ACCIDENT INVOLVING SJT 6589E & PA 5771E ON 23/03/2018



Auto
Consultants
Pte Ltd

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

Our Ref: CC4/AIG18001379/Aua3

16 APRIL 2018

SOH LE MAY MINA
BLK 3 PANDAN VALLEY
#04-313
SINGAPORE 597627

Dear Sir/Madam,

ACCIDENT INVOLVING SJT 6589E & PA 5771E ON 23/03/2018

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,

THIN THIN HLAING
Case Handler
DID: 6841 2360
FAX: 6741 4108
Email: thinthin@lkkauto.com

c.c. AIG Asia Pacific Insurance Pte Ltd

TO: **PRECISE AUTO SERVICE**
NO. 1 KAKI BUKIT AVENUE 6
#02-34/36
SINGAPORE 417883

LETTER OF AUTHORITY & INDEMNITY

ACCIDENT INVOLVING VEHICLE NO. PA5771E & SJT 6589E on 23-03-18
at 050hrs Along Clementi Road Towards Bukit Timah.

I/We, Rasli Samauri Bin Mardhi NRIC No. S7370471E
owner of vehicle no. PA5771E, 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\$12,091.00 (Repair Cost), S\$1,870.00 (Loss of Rental/Use), S\$ 36.45 (Disbursement), for vehicle no. PA 5771E that was damaged pursuant to the accident which occurred on 23/03/2018 (date) along CLEMENTI ROAD (location) involving vehicle no/s SJT 6589E. This is pursuant to the inspection conducted on 29/03/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner ROS LI SAMSURI BIN MARDI ("the third party claimant") of vehicle no. PA 5771E 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 PA 5771E (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 10 (day) of sept (month) 2019 (year)



LWP

Signed by appointed surveyor



Signed by "the workshop" (with chop)

PRECISE AUTO SERVICE

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

TEL : 6745 7367 FAX : 6841 3390

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

=====

Accident Date : 23-03-18

OUR REF : PA 5771E/T/18(SJE)

Rosli Samsuri Bin Mardi
Blk 372 Jurong East St 32
#05-400
Singapore 600372

TAX INVOICE

Invoice No. : TP1901-017

DATE : 28-01-19

FINAL BILL ON VEH. NO. : PA 5771E
VEHICLE MODEL : TOYOTA HIACE

LUMP SUM REPAIR

INCLUDING SUPPLY OF PARTS & LABOUR

PANEL BEATING & SPRAY PAINTING

11,300.00

SUB-TOTAL	:	<u>11,300.00</u>	:
ADD GST 7%	:	<u>791.00</u>	:
TOTAL AMOUNT SGD	:	<u><u>12,091.00</u></u>	:

This is a computer generated document and requires no signature.



合和旅游巴士服务
HUP HOE COACH SERVICE

No.: 6169

Registration No. 52879439J

50 Serangoon North Ave 4 #05-18 First Centre Singapore 555856

HP: +65-9322 7087 Email: huphoecoach2@hotmail.com

*Rental, Hire & Chartered For Overland
Cars, MPV, Lorries, Mini Buses*

OFFICIAL RECEIPT

Date: 12/4/18

兹收到
Received From AZMI BIN AMZA 1/c: S1822748/G
来大银
The Sum Of Dollars THREE THOUSAND TWO HUNDRED FORTY ONLY -

系还
Being Payment Of RENTAL OF BUS FROM 25/3/18 TO 12/4/18

\$ 3240 ^{XX}/_{XX}

HUP HOE COACH SERVICE

Cash
Cheque No: _____

L

NIGHT DRIVER
(PA 5771A)

HIRING AGREEMENT

Vehicle No.

PA 5386J

Owner

HUP HOE COACH SERVICE

Hirer

AZMI BIN AMZA

Address

BLK 372 JURONG EAST ST. 32

#05-400 S(600372)

Contact No.

93756635

Hiring Period

25/3/18 1-30pm

12/4/18 2-15pm

Hiring Rate

18 DAYS X \$180/- = \$3240/-

Hiring Rules

Full tank of diesel at the point of vehicle-hand-over before and after used.

All damages, summons and accident's excess during the hiring period are to be borne by the hirer.

The standard terms and conditions of hiring services apply over the hiring period.

DOB

30/12/1967

Pickup point

Please pickup the vehicle at BLK 148 WD

Attn : Mr Lim 93227087

: Ms Lilian 96881679

: Ms Sandy 97306185

Signature of Owner

I/C no.

Name

Date

96881679

S1627039/C

Lim Yew Kiang

25/3/18

(Please attach copies of I/C, Driving Licence & Vocational Licence of the hirer.)

Signature of hirer

I/C no.

Name

Date

S1822748/S

AZMI BIN AMZA

25/3/18



RECORDS MANAGEMENT CENTRE

GENERAL INSURANCE ASSOCIATION OF SINGAPORE
RECORDS MANAGEMENT CENTRE

6 Raffles Quay #18-00, Singapore 048580
Phone: +65 6224 0010 Fax: +65 6224 0030
Operating Hours: Monday to Friday 9am to 5pm
GST Registration No: M400017735

TAX INVOICE

Our Ref No: GR-18-048455
Date of Request: 27/03/2018

Your Ref No: WALK IN TEO YEOW WAH

PRECISE AUTO SERVICE
NO 1 KAKI BUKIT AVE 6, #02-34/36
SINGAPORE 417883

Dear Sir/Madam,

Your Vehicle No: PA5771E
Date of Accident: 23/03/2018
Place of Accident: CLEMENTI RD TWDS BT TIMAH
Involving Vehicle No: SJT6589E

DESCRIPTION	AMOUNT (S\$)
E-File Search Fee (Public)	14.02
GST Amount	0.98
Total Amount Due (GST Inclusive)	15.00

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

☐ GIRO ☒ Cash ☐ Cheque



RECORDS MANAGEMENT CENTRE

**GENERAL INSURANCE ASSOCIATION OF SINGAPORE
RECORDS MANAGEMENT CENTRE**

6 Raffles Quay #18-00, Singapore 048580
Phone: +65 6224 0010 Fax: +65 6224 0030
Operating Hours: Monday to Friday 9am to 5pm
GST Registration No: M400017735

TAX INVOICE

Our Ref No: GR-18-046456
Date of Request: 27/03/2018

Your Ref No: WALK IN TEO YEOW WAH

PRECISE AUTO SERVICE
NO 1 KAKI BUKIT AVE 6, #02-34/36
SINGAPORE 417883

Dear Sir/Madam,

Date of Accident: 23/03/2018
Vehicle No: PA5771E
Place of Accident: ALONG CLEMENTI RD TWDS BUKIT TIMAH
Involving Vehicle No: SJT6589E

With reference to your application for the accident report, we have attached the following accident reports as requested:

DOCUMENTS	ACCIDENT LOCATION	PER DOC (S\$)	QTY	AMOUNT (S\$)
SJT6589E	ALONG CLEMENTI RD TWDS BUKIT TIMAH	14.00	1	13.08
GST Amount				0.92
Total Amount Due (GST Inclusive)				14.00

The images provided to you are taken from the original reports forwarded to the centre by the members of the General Insurance Association of Singapore and we take no responsibility for their accuracy or contents and shall be under no liability whatsoever for any loss or damage arising out of or in connection with the reports or their images.

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

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●●●● M1 4G

1:33 PM

76%

Land Transport Authority of Singapore



Owner ID Type: Singapore NRIC
Owner ID: S1477999Z
Owner Name: SOH LE MAY MINA
Registered Address Type: HDB / HUDC
Registered Block/House No.: 3
Registered Street Name: PANDAN VALLEY
Registered Unit No.: #04 - 313
Registered Building Name: -
Registered Postal Code: 597627

Current Vehicle Details

Vehicle No.: SJT6589E
Make Description/Model: TOYOTA / COROLLA
ALTIS 1.6 AUTO
Insurance Company Name: AIG ASIA PACIFIC
INSURANCE PTE. LTD.

Print

OK



...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	02 Apr 2018 Edit Rag		28 Mar 2018 00:00 Edit Adj Rpt	\$511,300.00 Edit Estimates	\$511,300.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured: SOH LE MAY MINA , ID: S1477999Z									
Main Claimant: ROS LI SAMSURI BIN HARDI , ID: S7370471E									
Vehicle Reg. No.: PA5771E		Date of Loss: 23/03/2018 00:00 - :59 [148 Months and 23 Days From LTA Reg Date (Man Yr)]							
Claim Type: TP / 9515173703SG		Policy/Cover Note No.: (Comprehensive)							
Vehicle Reg. No. (Insured): SJT6589E		Policy No. (Claimant): P1681624							
		Excess:							
Repairer: Precise Auto Service (HQ) No 1 Kaki Bukit Ave 6, #02-34/36, 417883 Kaki Bukit - Tel: 67457367									
Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Ler, Bernard-JQ] BernardJlQian.Ler@aig.com									
Claimant's Insurer: AXA Insurance Pte Ltd (HQ) - Tel: 6338 7288									
Adjuster: LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by ADRIAN LING] ... [Final Rpt due 10/04/2018]									
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> • AIG_SG_EXPRESS (02/09/2019): Alert - Adj Mandate Approved (\$513997.45) - PA5771E - Claim Handler: Ler, Bernar... • AIG_SG (02/04/2018): TP GIA REPORT 									
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

***PA5771E (9515173703SG)**
[SJT6589E]
TP
ROSLI SAMSURI BIN MARDI
Mar 23 2018 12:00AM
[SOH LE MAY MINA]
Precise Auto Service

Upload Documents			Upload Photos			Compose New Letter			Upload Video			Upload Audio			View			View in Browser		
Letters/Correspondences															1 per page		<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 checked="" type="checkbox"/>			
No	Finalized On		AIG Asia Pacific Insurance Pte. Ltd. (SG)												Thumbnail		Print			
1	02/09/19 15:41		Accident Statement <small>From:OD - Reg. No: SJT6589E, Claimant: SOH LE MAY MINA</small>													Load HTM				
Photos/Images															3 per page		<input checked="" type="checkbox"/>			
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1	18/04/19 10:39		General View													Load JPG	<input checked="" type="checkbox"/>			
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Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
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Documentation				1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	29/03/18 14:23	EMAIL PRS	1	Load PDF	
2	29/03/18 14:23	NOTIFICATION FROM LAWYER	1	Load PDF	
3	29/03/18 14:23	ACKNOWLEDGEMENT EMAIL TO AIG DD 28.03.2018	1	Load PDF	
4	02/04/18 20:53	TP GIA REPORT	1	Load PDF	
5	31/07/19 13:33	TP ESTIMATE - FINALIZED	1	Load PDF	
6	22/08/19 12:08	RENTAL RECEIPT	1	Load PDF	
7	22/08/19 12:08	LTA SEARCH	1	Load PDF	
8	22/08/19 12:08	GIA SEARCH	1	Load PDF	
9	22/08/19 12:08	LETTER TO OI	1	Load PDF	
10	12/09/19 08:11	WORKSHOP INVOICE	1	Load PDF	
11	12/09/19 08:11	AUTHORISATION TO ACT FORM	1	Load PDF	
12	12/09/19 08:11	Release Voucher	1	Load PDF	
13	12/09/19 08:11	LOD	1	Load PDF	
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1	02/04/18 12:26	OI GIA REPORT	1	Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ) <div style="border: 1px solid black; height: 40px; margin-top: 5px;"></div>			
Show Remarks To: <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:	SJT6589E (Insd veh)	Model:	TOYOTA HIACE 2.5 (M)
	PA5771E (TP veh)		
Date of Accident:	23/03/2018		

Global Sum Settlement	: [] Yes	[X] No
Repair Estimate	: \$	26,662.71
Final Repair Cost	: \$	12,091.00
Loss of Use	: \$	days at \$0.00 per day
Rental (if any)	: \$	1,870.00 17 days
LTA / GIA Search Fee	: \$	36.45
Others:	: \$	0.00
	: \$	
Final Settlement Sum	: \$	13,997.45
Is Third Party Workshop GIA Registered? [] YES [X] 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)	Precise Auto Service	: \$	13,997.45
2)		: \$	
3)		: \$	
4)		: \$	

JOANNE LEE KHANG MIN

12 Sep
2019

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/AIG18005856/AHA3Q2

Date: 12/09/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

Claimant

Vehicle No : PA5771E

Insured Vehicle No : SJT6589E

Date of Loss: 23/03/2018

Nature of Claim: TP

Claim No: 9515173703SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: PA5771E

Make & Model: TOYOTA HIACE, 2.5 (M)

Engine No: 2KD1356789

Reg. Date: 28/10/2005 (Man. Year: 2005)

Chassis No: JTFJS02P800005110

Colour: Silver

Odometer: 376429 km

Engine Capacity: 2494 cc

Market Value/New Car

N/A

Price:

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: 195 R15C

Rear Tyre Size:

195 R15C

Front Left Side: Nexen 6 mm

Rear Left Side:

Nexen 6 mm

Front Right Side: Nexen 6 mm

Rear Right Side:

Nexen 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	18,838.42	10,410.85	8,427.57	44.74
Miscellaneous Items	0.00	0.00	0.00	
Labour	6,080.00	3,750.00	2,330.00	38.32
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	24,918.42	14,160.85	10,757.57	43.17
Approved Total (Overridden) (S\$)		11,300.00		
(S\$)	24,918.42	11,300.00	13,618.42	54.65
+ GST 7.00/7.00% (S\$)	1,744.29	791.00	953.29	54.65
Nett Amount (S\$)	26,662.71	12,091.00	14,571.71	54.65
+ Car Rental (17.0 x S\$110.00/day) (S\$)		1,870.00		
+ Doc/Search Fee (S\$)		36.45		
Nett Liability (S\$)		13,997.45		

INSPECTION

Date of Assignment: 28/03/2018

Date Inspected: 29/03/2018 Inspected At:

Precise Auto Service (HQ)
No 1 Kaki Bukit Ave 6, #02-34/36
Singapore 417883

Estimated Period of Repair: 14.0 days

Adjuster: ADRIAN LING**Manager:** VIC ALPEH

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 FASCIA	Distorted	371.45 FL	*371.45 FL
2	1		*FRONT BUMPER SIDE RETAINER RH	Necessary	132.25 FL	*132.25 FL
3	1		*FRONT BUMPER MESH GARNISH RH	Bent	436.43 FS	*20.00 FS
4	1		*FRONT BUMPER REINFORCEMENT	Bent	374.45 FL	*374.45 FL
5	1		*FRONT BUMPER REINFORCEMENT BRACKET RH	Not Necessary	172.25 FL	*- FL
6	1		*FRONT BUMPER CENTER BEAM	Not Necessary	281.90 FL	*- FL
7	10		*FRONT BUMPER CLIPS	Necessary	129.00 FL	*30.00 FL
8	1		*HEAD LAMP RH	Cracked	781.10 FL	*781.10 FL
9	2		*HEAD LAMP CLIPS	Necessary	25.80 FL	*10.00 FL
10	1		*FRONT CORNEL PANEL RH	Buckled	174.45 FL	*174.45 FL
11	1		*FRONT DOOR RH	Distorted	1,217.45 FL	*1,217.45 FL
12	1		*FRONT DOOR WEATHERSTRIP	Cut	274.40 FL	*274.40 FL
13	1		*FRONT DOOR VERTICAL RUBBER	Not Necessary	278.85 FL	*- FL
14	1		*FRONT DOOR ARC RUBBER	Not Necessary	281.10 FL	*- FL
15	2		*FRONT DOOR HINGE	Bent	342.90 FL	*342.90 FL
16	1		*FRONT DOOR CHECKER	Not Necessary	182.35 FL	*- FL
17	1		*FRONT DOOR LOCK	Jammed	374.35 FL	*374.35 FL
18	1		*FRONT DOOR WINDOW REGULATOR	Damaged	281.90 FL	*281.90 FL
19	1		*FRONT DOOR WINDOW REGULATOR MOTOR	Damaged	561.60 FL	*561.60 FL
20	1		*FRONT DOOR WINDOW GLASS CHANNEL RUBBER	Not Necessary	274.45 FL	*- FL
21	1		*FRONT DOOR WINDOW GLASS CHANNEL BRACKET	Not Necessary	172.45 FL	*- FL
22	1		*FRONT DOOR LOWER STEP GARNISH	Deformed	281.90 FL	*281.90 FL
23	2		*FRONT DOOR LOWER STEP GARNISH CLIPS	Necessary	25.80 FL	*25.80 FL
24	1		*FRONT DOOR LOWER STEP GARNISH PANEL	Buckled	274.45 FL	*274.45 FL
25	1		*FRONT DOOR PILLAR (OUTER)	Distorted	631.35 FL	*631.35 FL
26	1		*FRONT DOOR PILLAR (INNER)	Distorted	621.10 FL	*621.10 FL
27	1		*FRONT DOOR GLASS OUTER MOULDING	Not Necessary	171.10 FL	*- FL
28	1		*FRONT DOOR INNER TRIM BOARD	Cracked	731.35 FL	*545.00 FL
29	8		*FRONT DOOR INNER TRIM BOARD CLIPS	Necessary	103.20 FL	*30.00 FL
30	1		*FRONT DOOR INNER SPEAKER	Not Necessary	191.80 FL	*- FL
31	1		*FRONT DOOR PILLAR RUBBER	Not Necessary	274.45 FL	*- FL
32	1		*FRONT DOOR WIRE HARNESS	Not Necessary	398.10 FL	*- FL
33	1		*SIDE MIRROR RH	Not Necessary	231.35 FL	*- FL
34	1		*FRONT WHEEL ARC PANEL RH	Dented	274.45 FL	*274.45 FL
35	1		*FRONT WHEEL ARC PANEL TOP TRIM	Deformed	281.90 FL	*281.90 FL
36	1		*FRONT WHEEL ARC PANEL TOP TRIM CLIPS (6 PCS)	Necessary	77.40 FL	*20.00 FL
37	1		*REAR BODY PANEL RH	Repair	1,714.45 FL	*- FL
38	2		*REAR BODY PANEL GLASS INNER SEAL	Not Necessary	100.00 FL	*- FL
39	1		*REAR BODY PANEL GLASS SEALANT	Not Necessary	50.00 FL	*- FL

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
40	1		*REAR BODY PANEL GLASS CLIPS (26 PCS)	Not Necessary	361.20 FL	*- FL
41	1		*BRAKE BOOSTER	Not Necessary	1,218.50 FL	*- FL
42	1		*BRAKE PANEL BRACKET	Not Necessary	374.45 FL	*- FL
43	1		*ACCELERATOR PANEL	Repair	371.45 FL	*- FL
44	1		*FRONT FLOOR PANEL	Repair	971.45 FL	*- FL
45	1		*FRONT FLOOR PANEL INSULATOR CLOTH	Not Necessary	374.40 FL	*- FL
46	1		*AIR FLOW SENSOR	Not Necessary	381.90 FL	*- FL
47	1		*AIR CLEANER BOX	Smashed	921.10 FL	*921.10 FL
48	1		*AIR FILTER	Smashed	271.45 FL	*271.45 FL
49	1		*AIR CLEANER INLET HOSE	Distorted	281.90 FL	*281.90 FL
50	1		*AIR CLEANER INLET DUST	Distorted	174.10 FL	*174.10 FL
51	2		*AIR CLEANER INLET HOSE CLIPS	Necessary	25.80 FL	*10.00 FL
52	1		*AIR CLEANER RESONATOR	Distorted	277.10 FL	*277.10 FL
53	2		*AIR CLEANER RESONATOR CLIPS	Necessary	25.80 FL	*10.00 FL
54	1		*AIR CLEANER BOX BRACKET (TOP & BOTTOM)	Damaged	131.35 FL	*131.35 FL
55	1		*FRONT KNUCKLE ARM	Bent	781.45 FL	*545.00 FL
56	1		*FRONT LOWER ARM	Bent	374.70 FL	*374.70 FL
57	1		*FRONT UPPER ARM	Bent	971.45 FL	*558.00 FL
58	1		*FRONT WHEEL BEARING KIT	Necessary	271.10 FL	*271.10 FL
59	1		*FRONT WHEEL BEARING HUP	Damaged	374.70 FL	*374.70 FL
60	1		*FRONT ABSORBER	Bent	231.35 FL	*231.35 FL
61	1		*FRONT WHEEL HUP CAP	Cut	130.84 FS	*60.00 FS
62	1		*RIM ASSY	Not Necessary	388.60 FL	*- FL
63	1		*DASHBOARD FASCIA	Cracked	972.25 FL	*972.25 FL
64	1		*FRONT WINDSCREEN GLASS MOULDING	Necessary	171.45 FL	*171.45 FL
65	1		*FRONT WINDSCREEN GLASS INNER SEAL	Necessary	50.00 FL	*50.00 FL
66	1		*FRONT WINDSCREEN GLASS CLIPS (14 PCS)	Necessary	180.60 FL	*50.00 FL
67	1		*FRONT DOOR SUN VISOR (ACC)	Necessary	120.00 FS	*50.00 FS
68	1		*PTE HIRE BUS STICKER	Necessary	55.00 FS	*30.00 FS
69	1		*FRONT WINDSCREEN GLASS SEALANT	Necessary	60.00 FS	*60.00 FS

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

Sub Total (S\$) **24,850.47** **13,807.80**
 - List Item Discount on L Items 25.00/25.00% (S\$) 6,012.05 3,396.95

Total Parts (S\$) 18,838.42 10,410.85

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	TOWING	New	80.00	60.00
2	TO CHECK WIRING SYSTEM	New	80.00	30.00
3	TO TUFF COAT AFFECTED AREAS	New	180.00	60.00
4	TO REMOVE & REFIX INTERIOR UPHOLSTERY	New	220.00	80.00
5	TO REMOVE & REFIX FRONT WINDSCREEN GLASS & REAR RH BODY PANEL GLASS	New	450.00	120.00
6	TO REMOVE & REFIX FRONT RH UNDERCARRIAGE	New	350.00	220.00
7	TO CHECK & ADJUST COMPUTER WHEEL ALIGNMENT (BEFORE & AFTER)	New	240.00	80.00
8	TO REMOVE & REFIX DASHBOARD	New	280.00	220.00
9	TO REMOVE & REFIT ACCELERATOR PEDAL ,BRAKE ,BOOSTER BRAKE PEDAL BRACKET & ETC	New	280.00	80.00
10	TO RESPRAY AFFECTED AREAS	New	1,800.00	1,200.00
11	TO REMOVE & REFIX FRONT WHEEL RIM & CONTACT WHEEL BALANCING	New	120.00	0.00
12	TO RENEW DAMAGED PARTS ,STRAIGHTEN & REPAIR AND ALIGNED ALL PARTS	New	2,000.00	1,600.00
Gross Labour Cost (S\$)			6,080.00	3,750.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >