

13/5/2010

INS. CASE OWNER:

CC 6 <sup>UR</sup> / AIG 1800 6498, Aig 302

LKK:

IDAC:

Surveyor:

Adnan

DOI:

ASSIGNMENT

6/4/18

Date / Time:

6/4/18

Registered in Merimen:

9/4/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SLG 227E

Name of Insured:

URF

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A:

4/4/18

Claim No.:

61285757154

Policy No.:

999995174

Make / Model:

Honda

Place of Accident:

PIE TWS Uthmaniyah Airport

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

ABDUL KATIP BIN ABDUL HAQUM

OI GIA REPORT: YES / NO

YES / NO

Driver Tel No.:

(V/L: YES / NO)

Insured Liability:

%

Final ? Yes / No

SM 6279X



INSRS:

WSP:

Tel:

Liability:

RMKS:

1st  
Armed

INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time

11/4/18  
py

30-10-18

FOR MANDATE

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:

JOY 12-4-18

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:

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

SS

days

Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability:

%

100

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

28

If NO or B 28, Ass. Lia:

0

Repair Cost:

SS

17,182.49

Loss of Rental (LOR):

SS

days

Loss of Use (LOU):

SS

420 (\$66 x 7 days)

Loss of Income (LOI):

SS

(\$ x days)

LOR only

LOU only

LOR + LOU

LOR + LOI

[Tick only one]

GIA/LTA Search

SS

Medical:

SS

Disbursement:

SS

(e.g. Tow/ Independent)

Legal Cost

SS

Total:

SS

17,602.49

Global Sum SS:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS

17,602.49

Name 1:

1ST AUTOWORKS PTE LTD

Payee 2: (Strike if N.A.)

SS

X

Name 2:

X

Payee 3: (Strike if N.A.)

SS

Name 3:

ASS. REC. BY: Adrian Ling**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: 7 days Res.: Yes or No

Lum Sum: \_\_\_\_\_ % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date: \_\_\_\_\_ Person Contacted: \_\_\_\_\_

Veh No: SLU6279X Yr Regn: 2017 / DecType: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make: Opel Mokka c.c. 1598Colour: Silver A/C: Insured / Std / NI / NASp. Reading: 37964 T/Radio: Insured / Std / NI / NA

Eng/No: \_\_\_\_\_

C/No: WOLJDTECII+B152890Gen. Cond: Good / Fair / Poor / BurntSteering: Inorder / Jammed / Leaked / Burnt orBrake: Inorder / Jammed / Leaked / Burnt orModi: Nil / S/Rim / STD A/Rim orTyre Size: F: 215/55R18R: 215/55R18

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

TOYO / YOKO or Vauxhall

Front

Rear

R/Bal. 06 mm R/Bal. 06 mmL/Bal. 06 mm L/Bal. 06 mmD.O.A. \_\_\_\_\_ D.O.I. 06/09/18Survey held at First AutoworkDes. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or

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

Date / Time Action / Instruction

TP Alg.19-9-18 131 \$16,058.40R (\$2,265 / 12%)

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: \_\_\_\_\_

Add Fee: ☐ : Site Insp (\$ \_\_\_\_\_)☐ : Interview (\$ \_\_\_\_\_)☐ : Tech. Invs (\$ \_\_\_\_\_)☐ : Weekend (\$ \_\_\_\_\_)

S + RS \$ \_\_\_\_\_

Photos

Others

TOTAL

Report Format : \_\_\_\_\_

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



# LKK Auto Consultants Pte Ltd

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

TEL: 6256 3561 FAX: 6256 4315

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

Affiliated to Federation Internationale Des Experts En Automobile			
AIG ASIA PACIFIC INSURANCE PTE LTD		Ref : CC6/LCR18006498/Ajb3	
78 SHENTON WAY #08-16 CHARTIS BUILDINGSINGAPORE 079120		Date : 09-04-2018	
		Code : LCR	
<b>1. Policy Particulars :- THIRD PARTY CLAIM</b>			
Insured Veh.	SLG 2267E	Veh. Inspected	SLU 6279X
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	09/04/2018
<b>2. Vehicle Particulars &amp; Condition</b>			
Make & Model		c.c	0
Engine No.	HIDDEN	Year of Reg.	
Chassis No.		Colour	
Odometer	-	Steering	
Brakes		Modification	
General			
<b>3. Conditions of Tyres</b>			
	Size	Make	Balance
R/H Front Tyre			mm
L/H Front Tyre			mm
R/H Rear Tyre			mm
L/H Rear Tyre			mm
<b>4. Description of Damages</b>			
<b>5. General Information</b>			
Accident Date	04/04/2018	Inspection Date	06/04/2018
Survey held at	1ST AUTOWORKS PTE LTD 23 KAKI BUKIT AVE 4 #04-01 (SOUTH WING) SINGAPORE 415933		
<b>5a. Remarks</b>			
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.			

# FIRST AUTOWORKS

## Repair Estimate

Date : 06/04/2018

Reference:

To Whom It May Concern

Make:

Opel  
Mokka X

Dear Sir,

RE: VEHICLE :: SLU 6279X

CHASSIS NO.: W0LJD7EC1HB152890

ENGINE NO.: A2170025GU7X0215

TOLCER  
Joy

Name of insured :: Alpine Car Rental Pte Ltd

Date of accident.: 04/04/2018

We append hereunder the estimated cost of repairs to be carried out to the above vehicle.

### Parts

No.	Qty	Part Description	Price (SGD)
1	1	REAR BUMPER UPPER {deformed}	1250.00 ✓
2	1	REAR BUMPER LOWER {deformed}	950.00 ✓
3	1	REAR BUMPER SILL PLATE(SILVER)	350.00 ✓
4	1	REAR BUMPER TOWING COVER missing	25.00 ✓
5	1	LHR BUMPER REFLECTOR {could}	190.00 ✓
6	1	RHR BUMPER REFLECTOR {could}	190.00 ✓
7	1	REAR END PANEL Lower distorted	750.00 ✓
8	1	REAR END PANEL TRIM deformed	168.00 ✓
9	1	RHR BUMPER GUIDE, OUTER & INNER {new}	65.00 ✓
10	1	LHR BUMPER GUIDE, OUTER & INNER {new}	65.00 ✓
11	1	REAR BUMPER ABSORBER - RH {new}	60.00 ✓
12	1	REAR BUMPER ABSORBER - LH {new}	60.00 ✓
13	1	REAR BUMPER BEAM Best	815.00 ✓
14	1	REVERSE SENSOR SET Damaged	450.00 ✓
15	1	REAR TAILGATE Distorted	1900.00 ✓
16	1	REAR W/SCREEN SCREEN W/MOULDING <del>new</del> New New	1100.00 ✓
17	1	REAR TAILGATE LATCH Damaged	450.00 ✓
18	1	REAR TAILGATE STRIKER new	150.00 ✓
19	1	REAR TAILGATE OPEL LOGO {new}	180.00 ✓
20	1	LETTERING MOKKA X {new}	130.00 ✓
21	1	LETTERING CDTI 9239	91.00 ✓
22	1	LHR TAILLAMP cut	550.00 ✓
23	1	RHR TAILLAMP cracked 8315.10	550.00 ✓

Parts Total: 10,489.00  
Less 10%: 1,048.90  
Total : 9,440.10

**Labour**

<u>No.</u>	<u>Labour Description</u>	<u>Price (SGD)</u>
1	To dismantle / renew the accident damaged portion, to panel beating, reshape, straighten, orientate and align repair / replacement parts.	2500.00 <del>2400</del>
2	Carry out spray painting on accident affected area. (Rear bumper, Rear end panel,)	2200.00 <del>1650</del>
3	To disconnect wire harness of electrical component to facilitate repairs, reconnect and check electrical function after repair	150.00 <del>30</del>
4	To remove and refit exhaust pipe	120.00 <del>x</del>
5	Remove and refit reverse sensor (Labour)-	180.00 <del>60</del>
6	To conduct transfer of parts from old tailgate to new tailgate	80.00 <del>✓</del>
7	To remove and refit rear windscreen	150.00 <del>120</del>

**Labour Total : 5,380.00**

**Other**

<u>No.</u>	<u>Other Description</u>	<u>Price (SGD)</u>
1	Rear Number Plate <del>new</del>	40.00 <del>x</del>
2	Sealant <del>new</del>	60.00 <del>✓</del>
3	Rear Bumper Clip Set <del>new</del>	40.00 <del>✓</del>

**Other Total : 140.00**

Total : \$14,960.10  
Gst (7%) : \$1,047.21  
**GRAND TOTAL: \$16,007.31**

**NB:** THIS IS ONLY AN ESTIMATE AND SHOULD ADDITIONAL WORK BE FOUND NECESSARY TO BE CARRIED OUT IN THE COURSE OF REPAIRS, EXTRA MATERIALS AND LABOUR COST WILL BE CHARGED ACCORDINGLY WHICH HOWEVER, YOU WILL BE INFORMED PRIOR TO ACTION TAKEN. **PARTS PRICES ARE SUBJECT TO CHANGES.**

18323.40

Yours faithfully



Service Advisor  
Ronnie Tan  
DID: 6844 1985 Fax: 6844 5185

Supplementary : 3363.30

total: 16058.40  
C/P/P)

Adrian Lij

P/P 06/04/18.  
07 Days.

## VEHICLE NO:

VEHICLE NO: SLU6279X

[illegible]

# FIRST AUTOWORKS

## Repair Estimate

Date : 06/04/2018

To Whom It May Concern

Reference:

Make:

Opel  
Mokka X

Dear Sir,

RE: VEHICLE.: SLU 6279X

CHASSIS NO.: W0LJD7EC1HB152890

ENGINE NO.: A2170025GU7X0215

Name of insured.: Alpine Car Rental Pte Ltd

Date of accident.: 04/04/2018

We append hereunder the estimated cost of repairs to be carried out to the above vehicle.

### Parts

No.	Qty	Part Description	Price (SGD)
1	1	REAR BUMPER UPPER	1250.00 ✓
2	1	REAR BUMPER LOWER	950.00 ✓
3	1	REAR BUMPER SILL PLATE(SILVER)	350.00 ✓
4	1	REAR BUMPER TOWING COVER	25.00 ✓
5	1	LHR BUMPER REFLECTOR	190.00 ✓
6	1	RHR BUMPER REFLECTOR	190.00 ✓
7	1	REAR END PANEL Lower	750.00 ✓
8	1	REAR END PANEL TRIM	168.00 ✓
9	1	RHR BUMPER GUIDE, OUTER & INNER	65.00 ✓
10	1	LHR BUMPER GUIDE, OUTER & INNER	65.00 ✓
11	1	REAR BUMPER ABSORBER - RH	60.00 ✓
12	1	REAR BUMPER ABSORBER - LH	60.00 ✓
13	1	REAR BUMPER BEAM	815.00 ✓
14	1	REVERSE SENSOR SET	450.00 ✓
15	1	REAR TAILGATE	1900.00 ✓
16	1	REAR W/SCREEN SCREEN W/MOULDING	100.00 ✓
17	1	REAR TAILGATE LATCH	450.00 ✓
18	1	REAR TAILGATE STRIKER	150.00 ✓
19	1	REAR TAILGATE OPEL LOGO	180.00 ✓
20	1	LETTERING MOKKA X	130.00 ✓
21	1	LETTERING CDTI	91.00 ✓
22	1	LHR TAILLAMP	550.00 ✓
23	1	RHR TAILLAMP	550.00 ✓

Parts Total: 10,489.00  
 Less 10%: 1,048.90  
 Total: 9,440.10



## 1st Autoworks Pte Ltd

23 Kaki Bukit Ave 4, #04-01 ( South Wing) Singapore 415933 Tel: 68441985 Fax: 68445185

### TAX INVOICE

AXA Insurance singapore Pte Ltd  
Cecil Street #01-01 GB Building  
Singapore 069542

GST Ref. No: M2-0111811-5

Vehicle No: SLU 6279X  
Chassis No : W0LJD7EC1HB152890  
Engine No: A2170025GU7X0215

Invoice No:

Invoice Date:

DESCRIPTION	AMOUNT SGD
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#### Parts

No.	Qty.	Description	Price (SGD)
1	1	REAR BUMPER UPPER	1250.00
2	1	REAR BUMPER LOWER	950.00
3	1	REAR BUMPER SILL PLATE(SILVER)	350.00
4	1	REAR BUMPER TOWING COVER	25.00
5	1	LHR BUMPER REFLECTOR	190.00
6	1	RHR BUMPER REFLECTOR	190.00
7	1	REAR END PANEL Lower	750.00
8	1	REAR END PANEL TRIM	168.00
9	1	RHR BUMPER GUIDE, OUTER & INNER	65.00
10	1	LHR BUMPER GUIDE, OUTER & INNER	65.00
11	1	REAR BUMPER ABSORBER - RH	60.00
12	1	REAR BUMPER ABSORBER - LH	60.00
13	1	REAR BUMPER BEAM	815.00
14	1	REVERSE SENSOR SET	450.00
15	1	REAR TAILGATE	1900.00
16	1	REAR W/SCREEN SCREEN W/MOULDING	1100.00
17	1	REAR TAILGATE LATCH	450.00
18	1	REAR TAILGATE OPEL LOGO	180.00
19	1	LETTERING MOKKA X	130.00
20	1	LETTERING CDTI	91.00
21	1	LHR TAILLAMP	550.00
22	1	RHR TAILLAMP	550.00

#### Supplementary Items

23	1	LHR FENDER INNER SHIELD <i>ton</i>	180.00
24	1	RR TAILGATE HANDLE ASSY <i>cracked</i>	2877.00
25	1	RR TAILGATE INNER TRIM <i>cracked</i>	450.00
26	1	RR TAILGATE RUBBER BEADING <i>int</i>	230.00

Total: 14076.00  
Less 10%: 1407.60  
Parts Total : 12668.40



**Labour**

<u>No.</u>	<u>Description</u>	<u>Price (SGD)</u>
1	To dismantle / renew the accident damaged portion, to panel beating, reshape, straighten, orientate & align repair / replacement parts	2,400.00
2	Carry out spray painting on affect area frt portion ( Rear bumper )	1,650.00
3	To disconnect front wire harness of electrical component to facilitate repair, reconnect & check electrical function after repair	30.00
4	Remove and refit reverse sensor (Labour)	60.00
5	To conduct transfer of parts from old tailgate to new tailgate	80.00
6	To remove and refit rear windscreen	120.00

Labour Total : 4340.00

**Other**

<u>No.</u>	<u>Other Description</u>	<u>Price (SGD)</u>
1	Rear Bumper Clip Set	40.00

Other Total : 40.00

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Total : 17048.40  
GST (7%) 1193.39  
**Grand Total: 18241.79**

Yours Faithfully,



Ronnie Tan  
Service Advisor  
Tel: 68441985 Fax:68445185

**E & O E**

- ALL CHEQUE PAYMENTS SHOULD BE CROSSED AND MADE PAYABLE TO "I ST AUTOWORKS PTE LTD".  
- PLEASE INDICATE THE INVOICE NO. ON THE REVERSE SIDE.

# FIRST AUTOWORKS

Date: 28/6/2018

From: Firstautoworks Pte Ltd

Dear Sirs

**RE: VEHICLE NO: SLU 6279X**  
**CHASIS NO: W0LJD7EC1HB152890**

## Supplementary Items

Further to our estimate dated 6.04.2018, we append hereunder the additional Parts & labour required in respect of the repair as carried to the above vehicle for your kind attention.

## Parts

<u>No.</u>	<u>Qty</u>	<u>Description</u>	<u>Amount</u>
1	1	LHR FENDER INNER SHIELD <i>torn</i>	180.00 ✓
2	1	RR TAILGATE HANDLE ASSY <i>cracked</i>	2877.00 ✓
3	1	RR TAILGATE INNER TRIM	450.00 ✓
4	1	RR TAILGATE RUBBER BEADING <i>ok</i>	230.00 ✓

**Total: 3737.00**

**Total: 3737.00**

**Less 10%: 373.70**

**7 % GST: 235.43**

**Grand Total: 3598.73**

→ Pricing confirmed with agent.

3737  
3363.30

This is only an estimate and should additional work be found necessary to be carried out in the course of repairs, extra materials and labour cost will be charged accordingly. You will be informed prior actions to be taken. **Parts prices are subjected to change.**

Yours faithfully,



Service Advisor

Ronnie Tan

DID : 6844 1985 Fax: 68445185

CC :

Fax:

**1st Autoworks Pte Ltd**

23 Kaki Bukit Ave 4, #04-01 (South Wing) Next to Vicom Building, Singapore 415933 Tel : 6844 1985 Fax : 6844 5185

# FIRST AUTOWORKS

## 1st Autoworks Pte Ltd

23 Kaki Bukit Ave 4, #04-01 ( South Wing) Singapore 415933 Tel: 68441985 Fax: 68445185

### TAX INVOICE

AXA Insurance singapore Pte Ltd  
Cecil Street #01-01 GB Building  
Singapore 069542

Vehicle No: SLU 6279X  
Chassis No : W0LJD7EC1HB152890  
Engine No: A2170025GU7X0215

GST Ref. No: M2-0111811-5

Invoice No:

Invoice Date:

#### DESCRIPTION

AMOUNT  
SGD

#### Parts

No.	Qty.	Description	Price (SGD)
1	1	REAR BUMPER UPPER	1250.00
2	1	REAR BUMPER LOWER	950.00
3	1	REAR BUMPER SILL PLATE(SILVER)	350.00
4	1	REAR BUMPER TOWING COVER	25.00
5	1	LHR BUMPER REFLECTOR	190.00
6	1	RHR BUMPER REFLECTOR	190.00
7	1	REAR END PANEL Lower	750.00
8	1	REAR END PANEL TRIM	168.00
9	1	RHR BUMPER GUIDE, OUTER & INNER	65.00
10	1	LHR BUMPER GUIDE, OUTER & INNER	65.00
11	1	REAR BUMPER ABSORBER - RH	60.00
12	1	REAR BUMPER ABSORBER - LH	60.00
13	1	REAR BUMPER BEAM	815.00
14	1	REVERSE SENSOR SET	450.00
15	1	REAR TAILGATE	1900.00
16	1	REAR TAILGATE LATCH	450.00
17	1	REAR TAILGATE OPEL LOGO	180.00
18	1	LETTERING MOKKA X	130.00
19	1	LETTERING CDTI	91.00
20	1	LHR TAILLAMP	550.00
21	1	RHR TAILLAMP	550.00

#### Supplementary Items

22	1	LHR FENDER INNER SHIELD	
23	1	RR TAILGATE HANDLE ASSY	180.00
24	1	RR TAILGATE INNER TRIM	2877.00
25	1	RR TAILGATE RUBBER BEADING	450.00
			230.00

Total: 12976.00  
Less 10%: 1297.60  
Parts Total : 11678.40

1st Autoworks Pte Ltd

23 Kaki Bukit Ave 4, #04-01 (South Wing) Next to Vicom Building, Singapore 415933 Tel : 6844 1985 Fax : 6844 5185

**Labour**

<u>No.</u>	<u>Description</u>	<u>Price (SGD)</u>
1	To dismantle / renew the accident damaged portion, to panel beating, reshape, straighten, orientate & align repair / replacement parts	2,400.00
2	Carry out spray painting on affect area frt portion ( Rear bumper )	1,650.00
3	To disconnect front wire harness of electrical component to facilitate repair, reconnect & check electrical function after repair	30.00
4	Remove and refit reverse sensor (Labour)	60.00
5	To conduct transfer of parts from old tailgate to new tailgate	80.00
6	To remove and refit rear windscreen	120.00

Labour Total : 4340.00

**Other**

<u>No.</u>	<u>Other Description</u>	<u>Price (SGD)</u>
1	Rear Bumper Clip Set	40.00

Other Total : 40.00

Total : 16058.40  
GST (7%) 1124.09  
Grand Total: 17182.49

Yours Faithfully,



Ronnie Tan  
Service Advisor  
Tel: 68441985 Fax: 68445185

**E & O E**

- ALL CHEQUE PAYMENTS SHOULD BE CROSSED AND MADE PAYABLE TO "1 ST AUTOWORKS PTE LTD".
- PLEASE INDICATE THE INVOICE NO. ON THE REVERSE SIDE.

## Letter of Authorisation & Indemnity

Accident Involving Vehicle no. SLU 6279X and SLG 2267E On 4/4/2019

At PIE TWDS CHANGI AIRPORT

1. I/We, the owner of vehicle no. SLU 6279X hereby instruct and authorize 1ST AUTO WORK PTE LTD ("the workshop") to commence repairs to the said vehicle. Pending the outcome of my/our claim against the third party, I/we forthwith pay you the sum of \$ \_\_\_\_\_ being refundable deposit of the repair to my/our said vehicle.
2. You are further authorized to appoint solicitors on my/our behalf and give the solicitors full instructions as if the appointment is made and instructions are given by me/us with respect to the conduct of my/our claim against the third party driver and/or his insurers including if necessary, to commence legal proceedings in court in my/our name against the third party.
3. You have my/our full authority to instruct my/our solicitors to negotiate a settlement with the third party and/or his insurers on such terms as you deem fit.
4. Upon resolving my/our claim, you are authorized to agree with my/our solicitors on the amount of their professional costs and disbursement for acting for me/us and to receive payment of the balance of the settlement sum on my/our behalf directly into your account. In the event that my/our claim or legal costs of the third party as well as the professional costs and disbursements of my/our solicitors notwithstanding that my/our solicitors were appointed by you on our behalf.
5. I/we also hereby instruct and authorise you deduct directly from the claim monies received from the third party all outstanding balances that are still owing to you, namely the balance of repair costs and rental of substitute vehicles.
6. In the event that I/we am/are required to attend at my/our solicitors office or to attend court in connection with my/our claim, I/we shall render full co-operation.
7. In the event that my/our claim against the third party and/or his insurers is not successful or cannot be proceeded with and/or if any Judgement or settlement is not honoured or satisfied by the third party, I/we authorise you to revert the claim against my/our own insurers for the cost of repairs and any other losses recoverable under my/our policy of insurance. In this respect, I/we understand and accept that the excess amount applicable under policy of insurance shall be borne by me/us.
8. If for whatever reasons, my/our insurers reject my/our claim for indemnity for the cost of repairs and/or any other losses recoverable under the policy of insurance or make an offer to pay less than the amount claimed by you, I/we agree and undertake to pay the full amount of your repair bill and survey fees and any other expenses reasonably incurred on my/our behalf or to pay you the difference in amount, as the case may be.
9. I/we shall keep you informed of any correspondences and/or summons that I may receive due to this action agreeing to pay or receive any monies due to this claim.

Dated this \_\_\_\_\_ day of \_\_\_\_\_ 20\_\_

Signature of vehicle owner

Name - ALPINE RENTAL PTE LTD

IC No : 199003483 E

(Company stamp, if applicable)

Address : 7431 CLOSE ALPINE CENTRE

(S) 408604

Tel : 65113021

Witnessed by :

RONNIE

# FIRST AUTOWORKS

## Letter of Demand

Re : Accident involving my vehicle no. SLU 6279X and vehicle no. SLG 2267E on 4/4/2018 at 08.35 HRS PM/AM along P16 TWP3 CHANGI AIRPORT

1) I/We, the owner of vehicle no. SLU 6279X hereby appoint 1ST AUTOWORKS PTE LTD ("the workshop") to act for me/us to recover damages sustained in the above accident from the third party driver and/or insurers. Claims are as follows :

Vehicle Repair cost / Excess	\$ 17182.49
Vehicle Rental Fee for _____ days @	
\$ _____ per day	\$
Loss of use for <u>7</u> days @	
\$ <u>100</u> per day	\$ 700.00
Police search fee/police report fee/LTA search fees	\$
Others	\$
Total :	\$ 17882.49

Signature of vehicle owner

Name - ALPINE CAR RENTAL PTE PTE

Address : 7 UBI CLOSE ALPINE

CENTRE (S) 408604

Tel : 65113021

Witnessed by :

RONNIE

## Authorization To Act

I, ALPINE CAR RENTAL PTE LTD ("the third party claimant") of  
7 UOI CLOSE APLINE CENTRE C51 428604  
(address), owner of SLU 6279 X (vehicle no.) hereby  
authorize 1ST AUTOWORK PTE LTD  
("the workshop") to act for me with respect to my claim for repair  
costs and/or rental and/or loss of use ("claim") for my vehicle  
no. SLU 6279 X that was damaged pursuant to the accident which  
occurred on 4/4/2018 (date) along DIG TWD5 CHANGI  
AIRPORT (location) involving  
vehicle no/s SLG 2267E  
("the accident").

I further authorize the workshop to settle my above mentioned claim in a manner that they deem fit and the workshop is further authorized to receive payment further to settlement of my claim with payment cheque/s being made in favour of the workshop.

I further acknowledge that any settlement the workshop may reach on my behalf is on a without prejudice and without admission of liability basis in so far as the driver/owner/insurers of the other vehicle/s is concerned.

Dated this \_\_\_\_\_ day of \_\_\_\_\_ (month) 20 \_\_\_\_\_ (year)

→   
Signed by "the third party claimant"

L.  
Signed by "the workshop"



## Print Received Message

This mail is associated with :

**\*SLU6279X (6128525371SG)**  
**[SLG2267E]**

TP

ALPINE CAR RENTAL PTE LTD

Apr 4 2018 8:00AM

[LCRF Pte Ltd]

1st Autoworks Pte Ltd

**From** AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG\_SG\_EXPRESS), sent on 25/04/2019 14:05 PM.  
**To** LKK\_HQ  
**Subject** Alert - Adj Mandate Approved (S\$17602.49) - SLU6279X - Claim Handler: Olea, Maricel

Approved:17602.49.

## ...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	09 Apr 2018 <a href="#">Edit Reg</a>		06 Apr 2018 00:00 <a href="#">Edit Adj Rpt</a>	<b>S\$16,058.40</b> <a href="#">Edit Estimates</a>	<b>S\$16,058.40</b> <a href="#">View Rpt</a>		<b>Pending for Survey Report</b> <a href="#">Cancel Case</a>

Main

Reference

Claim Details

Documents

[Show All](#)

### CLAIM SUBFOLDER DETAILS

[Created by adjuster]

Insured:	LCRF Pte Ltd, Co. Reg. No.: -		
Main Claimant:	ALPINE CAR RENTAL PTE LTD, Co. Reg. No.: 199003483E		
Vehicle Reg. No.:	SLU6279X	Date of Loss:	04/04/2018 08:00 - :59 [3 Months and 27 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / 6128525371SG	Policy/Cover Note No.:	0999994809 (Comprehensive)
Vehicle Reg. No. (Insured):	SLG2267E	Policy No. (Claimant):	5093613878
		Excess:	
Repairer:	1st Autoworks Pte Ltd (HQ) 23 Kaki Bukit Ave 4, #04-01, 415933 Kaki Bukit - Tel: 68441985		
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Olea, Maricel] Maricel.Olea@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 ADRIAN LING] ... [Final Rpt due 18/04/2018]		

### ASSOCIATED MAIL RECEIVED

[View All](#)[Compose Case Mail](#)

- AIG\_SG\_EXPRESS (25/04/2019): Alert - Adj Mandate Approved (S\$17602.49) - SLU6279X - Claim Handler: Olea, Mari...

### 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

**\*SLU6279X (6128525371SG)**  
**[SLG2267E]**  
**TP**  
**ALPINE CAR RENTAL PTE LTD**  
**Apr 4 2018 8:00AM**  
**[LCRF Pte Ltd]**  
**1st Autoworks Pte Ltd**

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	10/04/18 14:15		Accident Statement From:SC - Reg. No: SLG2267E, Claimant: LCRF PTE LTD													Load HTM				
Photos/Images															3 per page ▼			<input checked="" type="checkbox"/>		
No	Relabel/Reorder		LKK Auto Consultants Pte Ltd (HQ)													Thumbnail		Print		
1	19/09/18 15:19		General View													Load JPG		<input checked="" type="checkbox"/>		
2	19/09/18 15:19		General View													Load JPG		<input checked="" type="checkbox"/>		
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28	19/09/18 15:19		General View													Load JPG		<input checked="" type="checkbox"/>		

Letters/Correspondences			1 per page ▾	<input checked="" type="checkbox"/>
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76	19/09/18 15:20	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>

Letters/Correspondences			1 per page ▼	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
77	19/09/18 15:20	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
Documentation			1 per page ▼	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	09/04/18 17:25	TP GIA REPORT	 Load PDF	
2	12/04/18 10:14	LETTER TO LCRF	 Load PDF	
3	22/05/19 11:15	AUTHORISATION TO ACT	 Load PDF	
4	22/05/19 11:15	RELEASE VOUCHER	 Load PDF	
5	22/05/19 11:15	WORKSHOP INVOICE	 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 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:	SLG2267E (Insd veh)	Model:	OPEL MOKKA 1.6 (A)
	SLU6279X (TP veh)		
Date of Accident:	04/04/2018		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
Repair Estimate	: \$			19,606.04
Final Repair Cost	: \$			17,182.49
Loss of Use	: \$			420.00
Rental (if any)	: \$			7.00 days at \$60.00 per day
LTA / GIA Search Fee	: \$			days
Others:	: \$			
	: \$			
Final Settlement Sum	: \$			17,602.49

Is Third Party Workshop GIA Registered?	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	(Kindly indicate below)
A) For <u>Non GIA Registered Workshop</u> :	Agreed Liability _____ 100 _____ (%)		
B) For <u>GIA Registered Workshop</u> :	BOLA Applicable: Yes/ No    BOLA Scenario No: _____		
BOLA Liability: _____ (%)	Assessed Liability (*): _____ 0 _____ (%)		
* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.			
Remarks _____			

Payment Instruction: Payee's Breakdown			
1)	1st Autoworks Pte Ltd	: \$	17,602.49
2)		: \$	

NUR SHAQILAH BTE ABDOL WAHAB

LKK Auto Consultants Pte Ltd

22 May  
2019

Date

Please attach all the supporting documents to the form.

(Final Repair Bill; Rental Invoice; Release Voucher; Authorisation to Act; Survey Report; Medical Report/ Bill (if any))



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

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

Singapore 408933

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

## VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC6/LCR18006498/AJB3S2

Date: 22/05/2019

## REFERENCE

Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd.	Policy No:	0999994809
Claimant Vehicle No :	SLU6279X	Insured Vehicle No :	SLG2267E
Date of Loss:	04/04/2018	Nature of Claim:	TP
		Claim No:	6128525371SG

## DESCRIPTION &amp; IDENTIFICATION OF VEHICLE

Reg No:	SLU6279X	Engine No:	A2170025GU7X0215
Make & Model:	OPEL MOKKA, 1.6 (A)	Chassis No:	W0LJD7EC1HB152890
Reg. Date:	08/12/2017 (Man. Year: 2017)	Odometer:	37964 km
Colour:	Silver		
Engine Capacity:	1598 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:	Good	Steering (Serviceable):	Yes	Footbrake (Serviceable):	Yes
Handbrake (Serviceable):	Yes	Engine Modification:	No	Pre-accident Condition:	

## CONDITION OF TYRES

Front Tyre Size:	215/55R18	Rear Tyre Size:	215/55R18
Front Left Side:	VAUXHALL 6 mm	Rear Left Side:	VAUXHALL 6 mm
Front Right Side:	VAUXHALL 6 mm	Rear Right Side:	VAUXHALL 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	12,943.40	11,718.40	1,225.00	9.46
Miscellaneous Items	0.00	0.00	0.00	
Labour	5,380.00	4,340.00	1,040.00	19.33
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Gross Total (S\$)</b>	<b>18,323.40</b>	<b>16,058.40</b>	<b>2,265.00</b>	<b>12.36</b>
<b>+ GST 7.00/7.00% (S\$)</b>	<b>1,282.64</b>	<b>1,124.09</b>	<b>158.55</b>	<b>12.36</b>
<b>Nett Amount (S\$)</b>	<b>19,606.04</b>	<b>17,182.49</b>	<b>2,423.55</b>	<b>12.36</b>
<b>+ Loss of Use (7.0 x S\$60.00/day) (S\$)</b>		<b>420.00</b>		
	<b>Nett Liability (S\$)</b>	<b>17,602.49</b>		

## INSPECTION

Date of Assignment:	06/04/2018		
Date Inspected:	06/04/2018	Inspected At:	1st Autoworks Pte Ltd (HQ) 23 Kaki Bukit Ave 4, #04-01 Singapore 415933
Estimated Period of Repair:	7.0 days		

Adjuster: ADRIAN LING

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

[https://singapore.merimen.com/claims/index.cfm?fusebox=MTRadjuster&fuseaction=gen\\_printprt&caseid=698838&extid=269347&CFID=53192814&C...](https://singapore.merimen.com/claims/index.cfm?fusebox=MTRadjuster&fuseaction=gen_printprt&caseid=698838&extid=269347&CFID=53192814&C...) 1/4

*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 BUMPER UPPER	Deformed	1,250.00 FL	*1,250.00 FL
2	1		*REAR BUMPER LOWER	Deformed	950.00 FL	*950.00 FL
3	1		*REAR BUMPER SILL PLATE (SILVER)	Deformed	350.00 FL	*350.00 FL
4	1		*REAR BUMPER TOWING COVER	Missing	25.00 FL	*25.00 FL
5	1		*LHR BUMPER REFLECTOR	Cracked	190.00 FL	*190.00 FL
6	1		*RHR BUMPER REFLECTOR	Cracked	190.00 FL	*190.00 FL
7	1		*REAR END PANEL LOWER	Distorted	750.00 FL	*750.00 FL
8	1		*REAR END PANEL TRIM	Deformed	168.00 FL	*168.00 FL
9	1		*RHR BUMPER GUIDE, OUTER & INNER	Necessary	65.00 FL	*65.00 FL
10	1		*LHR BUMPER GUIDE, OUTER & INNER	Necessary	65.00 FL	*65.00 FL
11	1		*REAR BUMPER ABSORBER - RH	Deformed	60.00 FL	*60.00 FL
12	1		*REAR BUMPER ABSORBER - LH	Deformed	60.00 FL	*60.00 FL
13	1		*REAR BUMPER BEAM	Bent	815.00 FL	*815.00 FL
14	1		*SET REVERSE SENSOR	Damaged	450.00 FL	*450.00 FL
15	1		*REAR TAILGATE	Distorted	1,900.00 FL	*1,900.00 FL
16	1		*REAR W/SCREEN SCREEN W/MOULDING	Not Necessary	1,100.00 FL	*- FL
17	1		*REAR TAILGATE LATCH	Damaged	450.00 FL	*450.00 FL
18	1		*REAR TAILGATE STRIKER	Not Necessary	150.00 FL	*- FL
19	1		*REAR TAILGATE OPEL LOGO	Necessary	180.00 FL	*180.00 FL
20	1		*LETTERING MOKKA X	Necessary	130.00 FL	*130.00 FL
21	1		*LETTERING CDTI	Necessary	91.00 FL	*91.00 FL
22	1		*LHR TAILLAMP	Cut	550.00 FL	*550.00 FL
23	1		*RHR TAILLAMP	Cracked	550.00 FL	*550.00 FL
24	1		*REAR NUMBER PLATE	Not Necessary	40.00 FS	*- FS
25	1		*SEALANT	Not Necessary	60.00 FS	*- FS
26	1		*SET REAR BUMPER CLIP	Necessary	40.00 FS	*40.00 FS
27	1		*LHR FENDER INNER SHIELD	Torn	180.00 FL	*180.00 FL
28	1		*RR TAILGATE HANDLE ASSY	Cracked	2,877.00 FL	*2,877.00 FL
29	1		*RR TAILGATE INNER TRIM	Cracked	450.00 FL	*450.00 FL
30	1		*RR TAILGATE RUBBER BEADING	Cut	230.00 FL	*230.00 FL

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

<b>Sub Total (\$\$)</b>	<b>14,366.00</b>	<b>13,016.00</b>
<b>- List Item Discount on L Items 10.00/10.00% (\$\$)</b>	1,422.60	1,297.60
<b>Total Parts (\$\$)</b>	<b>12,943.40</b>	<b>11,718.40</b>

Report was unsubmitted during this print-out.

## Recommended Miscellaneous Items

There are no new miscellaneous items selected.

## Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<b>Labour Items</b>				
1	TO DISMANTLE / RENEW THE ACCIDENT DAMAGED PORTION, TO PANEL BEATING, RESHAPE, STRAIGHTEN, ORIENTATE AND ALIGN REPAIR / REPLACEMENT PARTS.	New	2,500.00	2,400.00
2	CARRY OUT SPRAY PAINTING ON ACCIDENT AFFECTED AREA. (REAR BUMPER, REAR END PANEL.)	New	2,200.00	1,650.00
3	TO DISCONNECT WIRE HARNESS OF ELECTRICAL COMPONENT TO FACILITATE REPAIRS, RECONNECT AND CHECK ELECTRICAL FUNCTION AFTER REPAIR.	New	150.00	30.00
4	TO REMOVE AND REFIT EXHAUST PIPE.	New	120.00	0.00
5	REMOVE AND REFIT REVERSE SENSOR.	New	180.00	60.00
6	TO CONDUCT TRANSFER OF PARTS FROM OLD TAILGATE TO NEW TAILGATE.	New	80.00	80.00
7	TO REMOVE AND REFIT REAR WINDSCREEN.	New	150.00	120.00
<b>Gross Labour Cost (\$\$)</b>			<b>5,380.00</b>	<b>4,340.00</b>

Report was unsubmitted during this print-out.

< END OF ESTIMATES >