

CC 6 /AIG1800 6204, Umbh 9

LKK:
IDAC:Send AR on
28/5/18

3. CASE OWNER

MARUS

DOI:

ASSIGNMENT

Date / Time

Registered in Meritum:

11/4/18

11/4/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SKA 3939L

Name of Insured:

AMG CARUS GRACE

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A:

24/2/18

Is driver the owner?

(YES / NO)

Nature of Accident:

Claim No.:

88590781754

Policy No.:

Make / Model:

Place of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

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

Insured Liability:

%

Final ? Yes / No

SJV 6718P



INSRS:

WSP:

Tel:

Liability:

RMKS:

Kim
Chwee

INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time		STAGE	DATE / PIC
12/4/18	no OI GIA, sent out 1st letter.	Non-Reporting ltr (1st):	
vinan		Non-Reporting ltr (2nd):	
		Non-Reporting ltr (Final):	
		Notification ltr (if non-pickup):	
		Call OI:	10/4/19
		After call ltr to OI:	vinan
		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:		Confirm by:	
FINALIZATION Date/Time:		Confirm with:		Confirm by:	
Repair Cost:	SS	(days)	Reduction:	%	Email ☐ Call ☐
FINAL SETTLEMENT Date/Time: 22/4/19		Confirm with: Jason.		Email ☐ Call ☐	
Final Liability:	% 100	(Agreed / Assessed) BOLA S/N No.:		N/L	
Repair Cost:	SS 5136.00				
Loss of Rental (LOR):	SS 360.00	(2 days) x 180.00			
Loss of Use (LOU):	SS (\$ x days)				
Loss of Income (LOI):	SS (\$ x days)				
LOR only ☐	LOU only ☐	LOR + LOU ☐	LOR + LOI ☐	[Tick only one]	
GIA/LTA Search:	SS 2.00				
Medical:	SS				
Disbursement:	SS	(e.g. Tow/ Independent)			
Legal Cost:	SS				
Total:	SS 5498.00	Global Sum SS:		Email ☐ Call ☐	
FINAL PAYMENT Date/Time:		Confirm with:		Email ☐ Call ☐	
Payee 1:	SS 5498.00	Name 1:		Kim Chwee Auto Pte Ltd	
Payee 2: (Strike if N.A.)	SS	Name 2:			
Payee 3: (Strike if N.A.)	SS	Name 3:			

Enquire PARF/COE Rebate for Registered Vehicle**Vehicle Owner Particulars**

Owner ID Type:	Singapore NRIC
Owner ID:	3303G

Vehicle Details

Vehicle No.:	SJV6718P
Vehicle to be Exported:	No
Intended De-registration Date:	11 Apr 2018
Vehicle Make:	B.M.W.
Vehicle Model:	525I XL
Primary Colour:	Black
Manufacturing Year:	2009
Engine No.:	07577180N52B25AF
Chassis No.:	WBANU52020C228825
Maximum Power Output:	160.0 kW (214 bhp)
Open Market Value:	\$51,828.00
Original Registration Date:	05 Feb 2010
First Registration Date:	05 Feb 2010
Transfer Count:	1
Actual ARF Paid:	\$51,828.00

Intended PARF Rebate Details

PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	04 Feb 2020
PARF Rebate Amount:	\$28,505.00

Intended COE Rebate Details

COE Expiry Date:	04 Feb 2020
COE Category:	E - Open Category
COE Period(Years):	10
QP Paid:	\$17,889.00
COE Rebate Amount:	\$3,247.00
Total Rebate Amount:	\$31,752.00

The information contained herein is correct as at 11 Apr 2018

OK

KIM CHWEE AUTO PTE LTD

1 Kaki Bukit Ave 6 #01-50 Autobay

Singapore 417883

Tel No: 67452063 / 67467158 Fax No: 67458520

Tax Reg No: 199802379R

Date : 20.04.2018

AIG Asia Pacific Insurance Pte Ltd

Chartis Building

78 Shenton Way #07-16

Singapore 079120

Attn: Motor Claim Department

Dear Sir/Madam,

ACCIDENT INVOLVING VEHICLES NO : SJV 6718P / SKA 3939L ON 24.03.2018

We are the authorized repair workshop for the owner of motor vehicle no: **SJV 6718P**, which was involved in the captioned accident with your insured vehicle no: **SKA 3939L**. The vehicle owner has requested and authorized us to assist him in presenting his/her claim against the party responsible for the damage to the vehicle.

As the accident was caused by the negligent act of your insured driving, we are submitting these claims for your consideration on behalf of the owner/claimant.

1) Cost of Repair (inclusive of GST)	\$ 5,136.00
2) Loss of Rental (2 days X S\$180)	\$ 360.00
3) GIA Search Fee	\$ 2.00
	<u>\$ 5,498.00</u>

We enclosed herewith the following documents to support the claims:

- | | |
|----------------------------------|------------------------------------|
| a) Final Repair Invoice | b) Car Rental Invoice / Agreement |
| c) GIA Search Result | d) Letter of Authorisation, etc... |
| e) GIA Report | f) Police Report |
| g) I/C & Driving Licence | h) Insurance Certificate |
| i) Vehicle Registration Log Card | |

Kindly look into the matter and let us hear from you on the settlement of our customer's claims as soon as possible.

Please note that it is a condition of any settlement reached that it shall be without prejudice to any personal injury claim (if any) of the owner/claimant.

Thank you.

Yours faithfully,

Jason Tang (jason@fastechauto.com.sg)

For KIM CHWEE AUTO PTE LTD



Auto
Consultants
Pte Ltd

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

Our Ref: CC6/AIG18006704/Uwb3

16 April 2019

Ang Cairui, Grace
14B Jalan Rimau
Singapore 418713

Dear Sir/Madam,

ACCIDENT INVOLVING SKA 3939L AND SJV 6718P ON 24/03/2018

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,

Vivian Lau
Case Handler
DID: 6841 8625
FAX: 6741 4108
EMAIL: Vivianlau@lkkauto.com

c.c AIG Asia Pacific Insurance Pte Ltd
(Motor Claims Dept)

DATE : 20.04.2018

TO : AIG Asia Pacific Insurance Pte Ltd.

RE : ACCIDENT INVOLVING VEHICLE NO. SJV 6718P / SRA 3939L

ALONG Elias Mall Multi - Storey Carpark Deck 2.

ON 24/03/2018

I/We, Lim Cheng Hong
of (NRIC No./ROC No.) S14333036
of Blk 779 Basic Ris Street 71 # 06-570 Singapore 510779
owner of vehicle no. SJV 6718P in consideration of M/s KIM CHWEE AUTO
PTE LTD repairing my/our vehicle SJV 6718P at my/our instruction and hereby
authorise M/s KIM CHWEE AUTO PTE LTD to demand claim settlement whatever
amount settled/payable by the Insurance Company and/or third party or to commence legal
proceedings, if necessary, under my name, for the cost of repairs, car rental and/or loss of use,
etc. and to their appointing solicitor to act for me/us in respect of the said accident/claim and
all claimed and/or settled shall belong to them absolutely.

I/We further agree and undertake to indemnify them against the above-mentioned claim cost
which may arisen therewith.

Signature of Owner : 

Name of Owner : _____

AUTHORIZATION TO ACT
(AIG Asia Pacific – EXPRESS THIRD PARTY CLAIM)

I, Lim Cheng Hong ("the third party claimant")
of Blk 779 Pasir Ris Street #1 # 06-570 Singapore 510779 (address),
owner of SJY 6718P (vehicle no.) hereby authorize
Kim Chwee Auto 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. SJY 6718P that was
damaged pursuant to the accident which occurred on 24-03-2018 (date) along
Elias Mall Multi - Storey Carpark Deck 2 (location)
involving vehicle no/s SKA 3939L ("the accident").

I further authorize the workshop to settle the above mentioned claim in a
manner that they deem fit and the workshop is further authorized to receive
payment furtherto 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 insofar
as the driver/owner/insurers of the other vehicle/s is concerned.

Date this 20 day of 4 (month) 20 18 (year)



Signed by "the third party claimant"



Signed by "the workshop"

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

We/I, Kim Chwee Auto Pte Ltd ("the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte. Ltd, Let Auto Consultants Pte Ltd ("name of surveyor") with respect to the amount claimed for S\$ 5136.00 (repair costs), S\$ 360.00 (loss of use/rental) S\$ 2.00 (search fees) for vehicle no. STV 6718P that was damaged pursuant to the accident which occurred on 24-03-2018 (date) along Elias Mall Multi - Storey Carpark Block 2 (location) involving vehicle no/s SKA 3939L.

This is pursuant to the inspection conducted on 11/4/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner Lim Cheng Hong ("third party claimant") of vehicle no. STV 6718P to make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose herein the letter of authority given by "the third party claimant".

We/I further confirm that we/I will indemnify AIG Asia Pacific Insurance Pte. Ltd for all damages, loss and/or expense that they will or have already incurred in the event that "the third party claimant" after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to costs of repairs and/or rental and/or loss of use pursuant to the damage to STV 6718P (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 22 day of 4 (month) 20 19 (year)



Signed by AIG appointed surveyor



Chopped & Signed by "the workshop"

TAX INVOICE

KIM CHWEE AUTO PTE LTD

1 Kaki Bukit Ave 6 #01-50 Autobay

Singapore 417883

Tel No: 67452063 / 67467158 Fax No: 67458520

Tax Reg No: 199802379R

AIG Asia Pacific Insurance Pte Ltd

Chartis Building

78 Shenton Way #07-16

Singapore 079120

Attn : Motor Claim Department

Tax Invoice : 20236

Date : 20.04.2018

Vehicle No : SJV 6718P

Make/Model : BME 525i

Chassis/Eng# :

Accident Date : 24.03.2018

Claim No :

Reference : 0418 -20236

Policy No :

	Amount
To proceed on lump sum repair	SS 4800.00

E. & O. E.

Total : S\$ 4800.00

GST @ 7% : S\$ 336.00

Amount Due : **S\$ 5136.00**



for KIM CHWEE AUTO PTE LTD

All Invoices are subjected to GST

DYNAMIC CAR RENTAL

1 Kaki Bukit Ave 6 #01-46 Autobay

Singapore 417883

Tel No: 6741 7244 / 6746 5405 Fax No: 6745 8520 / 6746 5786

Co. Reg No: 52928467K

To: LIM CHENG HONG

Invoice : DCR-2018-04-04

Date : 13.04.2018

Agreement No : 20454

Payment Term : LOD

DESCRIPTION	AMOUNT
Rental charges for vehicle : SGV 6533R (0418-20236)	\$ 360.00
Rental Period from <u>11.04.2018</u> to <u>13.04.2018</u>	
E. & O. E.	Total \$ <u>360.00</u>

LINA PANG

for Dynamic Car Rental

Dynamic Car Rental

1 KAKI BUKIT AVENUE 6, #01-46/48/50 AUTOBAY, SINGAPORE 417883

TEL: (+65) 6741 7244, 6746 5405 FAX: (+65) 6745 8520, 6746 5786

Co. Reg. No. 52928467K

RENTAL TERMS AND CONDITIONS

No. 20454

Name: <u>Lim Cheng Hong</u>			REG. No. <u>SGA 6533R</u>		MAKE MODEL:								
ADDRESS					DIESEL		PETROL		E	1/4	1/2	3/4	F
			KM IN		DATE & TIME IN <u>13.04.2018 @ 7.05pm</u>								
			KM OUT		DATE & TIME OUT <u>11.04.2018 @ 11.37am</u>								
			KM DRIVEN		TIME USED								
NAMED DRIVER													
DRIVING LICENCE NO. <u>S1433303G</u>		DATE OF EXPIRY		PLACE OF ISSUE		HOURS		@ \$					
PASSPORT NO.		DATE OF ISSUE		PLACE OF ISSUE		2 DAYS		@ \$ 180		#360			
ADD NAMED DRIVER					WEEKS		@ \$						
					MONTHS		@ \$						
DRIVING LICENCE NO.		DATE OF EXPIRY		PLACE OF ISSUE		BY INITIALLING, RENTER AGREES TO PAY ADD FEE FOR COLLISION DAMAGES WAIVER (C.D.W.)		SUB-TOTAL		# 360			
PASSPORT NO.		DATE OF ISSUE		PLACE OF ISSUE									
IMPORTANT NOTES: This vehicle is licensed to carry 04 passengers only. No refund will be given for vehicle returns early. No refund will be given for period left in vehicle. Hirer is liable to pay first \$4000 under section I & II in any accident plus loss of earnings while damaged vehicle is under repair. Hirer is liable to pay all parking fee and traffic summonses. Vehicle return during office hour only. No Service on Public Holiday and Sunday. EXCESS: *Sec I - Used in S'pore Only :SGD2000 *Sec II - Used in S'pore Only :SGD3000 *Sec I - Used Outside S'pore Only :SGD4000 *Sec II - Used Outside S'pore Only :SGD4000 *Screen Excess in S'pore: SGD100 *Screen Excess Outside S'pore: SGD300 ADDITIONAL CONDITIONS: * Geographical area: Singapore & West Malaysia. * Driver must be: a) 18 years old and above. b) holding a valid relevant class of driving license. * Additional Own Damage Excess of \$51,000 is applicable for any named/unnamed drivers who: a) age 22 to 23 years old; b) age 66 to 70 years old; c) with driving experience of 1 year or less than 2 years in Singapore on the relevant classes of driving license. * Additional All Claims excess of \$52,000 is applicable for any named/unnamed drivers who: a) is 18 years old to 21 years old and/or b) is 71 years old and above and/or c) with driving experience of less than 1 year on the relevant classes of driving license. * Upon returning the replacement vehicle, you must ensure that all expensive and important items to be removed away from this replacement vehicle. We'll not be responsible for any reporting of such losses. * Hirer is liable to pay first \$4000 under section I & II in any accident plus loss of earnings while damage vehicle is under repair. Hirer is responsible for Additional \$4,000.00 Excess to the THIRD PARTY DAMAGE / INJURY claims.													
						X		PER DAY		PER WEEK		PER MONTH	
								\$		\$		\$	
						BY INITIALLING, RENTER AGREES TO PAY ADD FEE FOR PERSONAL ACCIDENT INSURANCE (P.A.I.)							
						X		PER DAY		PER WEEK		PER MONTH	
								\$		\$		\$	
PREPAYMENT						TOTAL CHARGE							
CHECK						DEPOSIT							
CASH													
RECEIPT NO.						NETT CHARGE							
AMOUNT DUE / REFUND													
I HAVE READ THE TERMS AND CONDITIONS ON BOTH SIDES OF THIS RENTAL AGREEMENT AND AGREE THEREOF. SIGNED BY THE PARTIES HERETO ON THE _____ DAY OF _____  X DYNAMIC CAR RENTAL  X RENTER'S/DRIVER'S SIGNATURE													

**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

Third Party Insurer Enquiry

Our Ref No: GR-18-053683
Date of Request: 10/04/2018

Your Ref No: Online Purchase

Kim Chwee Auto Pte Ltd
1 Kaki Bukit Avenue 6 #01-48
AutoBay@Kaki Bukit
Singapore 417883

Dear Sir/Madam,

Enquiry Date: 10/04/2018
Enquiry By: Tang Kok Wee, Allan
Vehicle No.: SKA3939L
Accident Date: 24/03/2018

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SKA3939L	AIG Asia Pacific Insurance Pte. Ltd.	10/01/2018-09/01/2019	65-6419-3000

Thank You.

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.

This is a computer generated document and requires no signature.



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-18-053683

Date of Request: 10/04/2018

Your Ref No:

Online Purchase

Kim Chwee Auto Pte Ltd
1 Kaki Bukit Avenue 6 #01-48
AutoBay@Kaki Bukit
Singapore 417883

Dear Sir/Madam,

Enquiry Date 10/04/2018
Enquiry By Tang Kok Wee, Allan
Vehicle No. SKA3939L
Accident Date 24/03/2018

DESCRIPTION	AMOUNT (S\$)
TP Insurer Enquiry	1.87
GST Amount	0.13
Total Amount Due (GST Inclusive)	2.00

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

☒ [X] GIRO ☐ [] Cash ☐ [] Cheque



POSTING RECEIPT FOR REGISTERED ARTICLE(S)

NOTES:

- Separate forms are to be used for Insured and Non-Insured Registered Article.
- Please provide all information required and produce this receipt for all enquiries.
- Please tick where applicable. It shall be assumed no Advice of Receipt (AR) is required or delivery by air is requested if relevant * is left blank.
- Please indicate the return address on the item(s) to ensure prompt return in event of non-delivery to the addressee(s).
- Please post item(s) at the post office counter according to the sequence stated below.

1. Name & Address of Addressee Leong Richard Raymond Geo. 11 Evelyn Rd #02-01 S300304 01: SLO 2230V / 7P: SHF 3R		AR* : () Y () N		BY* : () AIR () SUR		For Official Use Only (Item numbers are printed in order of posting at counter) RA TSN Ref: 1924/284/00056 Date: 11 Oct 2018 RA No: R011012163896 R011012164156
2. Name & Address of Addressee Ang Kai Rui Grace 4B Jalan Riwani 8418713		Insurance* : () Y () N				
		AIR* : () Y () N		BY* : () AIR () SUR		
		Insurance* : () Y () N				
02: STA 5939L 7P: S3V 671P		Contents:				

Sender's Agreement

I have read, understood and agreed to the terms and conditions of posting overseas. I accept the maximum liability payable for Registered Mail Service and certify that all information provided by me is true and the item(s) does not contain any hazardous or prohibited item(s).

Name & Signature

Date

P118

09/2014

Singapore Post Limited
(Reg No: 19020162346)
10 Eunos Road 8
#01-30 Singapore Post Centre
Singapore 409000

Tel: 1625
Fax: 6825114
To check delivery status or to raise an enquiry
on your registered article(s), please visit
www.singpost.com

SINGAPORE POST
MACPHERSON RD
GST Reg. Add: SINGAPORE POST CENTRE
10 EUNOS ROAD 8
SINGAPORE 408600
GST Reg. No: M2-0105651-9
Date: 11 Oct 2018 Time: 09:58:32

Description	Amount(S\$)	GST@7%
-------------	-------------	--------

Ref. No: PSL01/1924/284/0046

Postage Label

LOCAL

8 X	2.54	20.32	1.33
-----	------	-------	------

SUB TOTAL	20.32	1.33
-----------	-------	------

TOTAL AMOUNT 20.32

GST COLLECTED BY SINGPOST 1.33

MOP:CASH : \$20.32

Enjoy up to 3% cashback on eligible online
and retail spend with the Spree Credit
Card. No minimum spend required. T&Cs apply.
Sign up now at singpost.com/spreecard

Pay any bills on SAM and earn LinkPoints
now! Terms & conditions apply

Thank you for visiting Singapore Post

#Zero-rated for GST

*Exempt

+Out of Scope

**Supplier Item

Price inclusive of 7% GST where applicable
I have checked & confirmed the product is
visually good, functional & performed within
expectation.

POSTING RECEIPT FOR REGISTERED ARTICLE(S)

NOTES: a) Separate forms are to be used for Insured and Non-Insured Registered Article.

b) Please provide all information required and produce this receipt for all enquiries.

* Please tick where applicable. It shall be assumed no Advice of Receipt (AR) is required or delivery by air is requested if relevant * is left blank.

c) Please indicate the return address on the item(s) to ensure prompt return in event of non-delivery to the addressee(s).

d) Please post item(s) at the post office counter according to the sequence stated below.

1. Name & Address of Addressee Chua Sze Hor 148 Jalan 13mail. Spore 419372 02. Stb 903R TP: SCS318P		For Official Use Only (Item numbers are printed in order of posting at counter)	
AR* : () Y () N	By* : () AIR () SUR	RA TSN Ref: 2632/148/C0094 Date : 28 May 2018 RA No: RC26588294556 RC26588295456	
Insurance* : () Y \$			
Contents:			
AR* : () Y () N	By* : () AIR () SUR		
Insurance* : () Y \$			
Contents:			
2. Name & Address of Addressee Ang Cai Pin Grace 48 Jalan Rimau 848715 02. StA 309L TP: STV618P			

Sender's Agreement

I have read, understood and agreed to the terms and conditions of posting overleaf. I accept the maximum liability payable for Registered Mail Service and certify that all information provided by me is true and the item(s) does not contain any hazardous or prohibited items.

Name & Signature

Date

P116

09/2014

SINGAPORE POST
 TANJONG PAGAR
 GST Reg. Add: SINGAPORE POST CENTRE
 10 EUNOS ROAD 8
 SINGAPORE 408600
 GST Reg. No : M2-0105651-9
 Date: 28 May 2018 Time: 14:04:24

Description	Amount (\$S)	GST@7%
Ref. No: PSL01/2632/148/0084 Postage Label LOCAL 5 X	2.54	12.70 0.83

SUB TOTAL	12.70	0.83
-----------	-------	------

TOTAL AMOUNT	12.70
GST COLLECTED BY SINGPOST	0.83

MOP: CASH : \$12.70

Enjoy up to 3% cashback on eligible online and retail spend with the Spree Credit Card. No minimum spend required. T&Cs apply. Sign up now at singpost.com/spreecard

Pay any bills on SAM and earn LinkPoints now! Terms & conditions apply

Thank you for visiting Singapore Post

#Zero-rated for GST

*Exempt

*Out of Scope

*Supplier Item

Price inclusive of 7% GST where applicable

I have checked & confirmed the product is visually good, functional & performed within expectation.

...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	11 Apr 2018 Edit Reg		11 Apr 2018 00:00 Edit Adj Rpt	S\$4,800.00 Edit Estimates	S\$4,800.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	Ang CaiRui Grace, ID: -								
Main Claimant:	LIM CHENG HONG, ID: S1433303G								
Vehicle Reg. No.:	SJV6718P	Date of Loss:	24/03/2018 14:00 - :59 [97 Months and 19 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 8859078177SG	Policy/Cover Note No.:	2100497426 (Comprehensive)						
Vehicle Reg. No. (Insured):	SKA3939L	Policy No. (Claimant):	5087964560-01						
		Excess:							
Repairer:	Kim Chwee Auto Pte Ltd (HQ) 1 Kaki Bukit Avenue 6 #01-48, AutoBay@Kaki Bukit, 417883 Eunos - Tel: 67465405/67417244								
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Loh, Chee-Heng] Chee-Heng.Loh@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 MARCUS CHUA] ... [Final Rpt due 20/04/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
- AIG_SG (05/04/2019): Re: No OI GIA Report - AIG_SG (22/05/2018): No OI GIA Report - AIG_SG (12/04/2018): TP GIA REPORT - AIG_SG (12/04/2018): OI 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

*SJV6718P (8859078177SG)
[SKA3939L]
TP
LIM CHENG HONG
Mar 24 2018 2:00PM
[Ang CaiRui Grace]
Kim Chwee Auto Pte Ltd

Upload Documents			Upload Photos		Compose New Letter		Upload Video		Upload Audio		View		View in Browser	
Video											1 per page		☐	
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)							Thumbnail		Print			
1	31/07/18 14:00	Video - Accident									Load MP4			
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			
Photos/Images											3 per page		☐	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)							Thumbnail		Print			
1	11/04/18 19:19	General View									Load JPG			
2	11/04/18 19:19	General View									Load JPG			
3	11/04/18 19:19	General View									Load JPG			
4	11/04/18 19:19	General View									Load JPG			
5	11/04/18 19:19	General View									Load JPG			
6	11/04/18 19:19	General View									Load JPG			
7	11/04/18 19:19	General View									Load JPG			
8	11/04/18 19:19	General View									Load JPG			
9	11/04/18 19:19	General View									Load JPG			
10	11/04/18 19:19	General View									Load JPG			
11	11/04/18 19:19	General View									Load JPG			
12	11/04/18 19:19	General View									Load JPG			
13	11/04/18 19:19	General View									Load JPG			
14	11/04/18 19:19	General View									Load JPG			
15	11/04/18 19:19	General View									Load JPG			
16	11/04/18 19:19	General View									Load JPG			
17	11/04/18 19:19	General View									Load JPG			
18	11/04/18 19:19	General View									Load JPG			
19	11/04/18 19:19	General View									Load JPG			
20	11/04/18 19:19	General View									Load JPG			
21	11/04/18 19:19	General View									Load JPG			
22	11/04/18 19:19	General View									Load JPG			
23	11/04/18 19:19	General View									Load JPG			
24	11/04/18 19:19	General View									Load JPG			
25	11/04/18 19:19	General View									Load JPG			
26	11/04/18 19:19	General View									Load JPG			
27	11/04/18 19:19	General View									Load JPG			
28	11/04/18 19:19	General View									Load JPG			
29	11/04/18 19:19	General View									Load JPG			
30	11/04/18 19:19	General View									Load JPG			

Video			1 per page	☒
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
31	11/04/18 19:19	General View		☒
32	11/04/18 19:19	General View		☒
33	11/04/18 19:19	General View		☒
34	11/04/18 19:19	General View		☒
35	11/04/18 19:19	General View		☒
36	11/04/18 19:19	General View		☒
37	11/04/18 19:19	General View		☒
38	11/04/18 19:19	General View		☒
39	11/04/18 19:19	General View		☒
40	11/04/18 19:19	General View		☒
41	11/04/18 19:19	General View		☒
42	11/04/18 19:19	General View		☒
43	11/04/18 19:19	General View		☒
44	11/04/18 19:19	General View		☒
Documentation			1 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	12/04/18 17:44	TP GIA REPORT		
2	13/04/18 09:48	Non reporting letter		
3	13/06/18 11:10	PIR from TP		
4	10/04/19 12:03	OI GIA		
5	26/04/19 16:06	WORKSHOP INVOICE		
6	26/04/19 16:06	AUTHORISATION TO ACT FORM		
7	26/04/19 16:06	Release Voucher		
8	26/04/19 16:06	RENTAL RECEIPT		
9	26/04/19 16:06	GIA SEARCH		
10	26/04/19 16:06	Registered Mail Fee		
11	26/04/19 16:06	LETTER TO OI		
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	10/04/19 11:34	OI GIA - wrong VRN		

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:	SKA3939L (Insd veh)	Model:	BMW 525i 2.5 (A)
	SJV6718P (TP veh)		
Date of Accident:	24/03/2018		

Global Sum Settlement	:	☐ Yes	☒ No	
Repair Estimate	:	\$		11,409.46
Final Repair Cost	:	\$		5,136.00
Loss of Use	:	\$		days at \$0.00 per day
Rental (if any)	:	\$		360.00 2 days
LTA / GIA Search Fee	:	\$		2.00
Others:	:	\$		0.00
	:	\$		
Final Settlement Sum	:	\$		5,498.00

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)	Kim Chwee Auto Pte Ltd	:	\$ 5,498.00
2)		:	\$
3)		:	\$

JOANNE LEE KHANG MIN

26 Apr
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: CC6/AIG18006704/UWB3Q2

Date: 26/04/2019

REFERENCE

Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd.	Policy No:	2100497426
Claimant Vehicle No :	SJV6718P	Insured Vehicle No :	SKA3939L
Date of Loss:	24/03/2018	Nature of Claim:	TP
		Claim No:	8859078177SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SJV6718P	Engine No:	07577180N52B25AF
Make & Model:	BMW 525i, 2.5 (A)	Chassis No:	WBANU52020C228825
Reg. Date:	05/02/2010 (Man. Year: 2009)	Odometer:	122954 km
Colour:	Black		
Engine Capacity:	2497 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:	225/50 R17	Rear Tyre Size:	225/50 R17
Front Left Side:	Goodyear 6 mm	Rear Left Side:	Goodyear 6 mm
Front Right Side:	Goodyear 6 mm	Rear Right Side:	Goodyear 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	8,733.05	5,026.28	3,706.77	42.45
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,930.00	980.00	950.00	49.22
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	10,663.05	6,006.28	4,656.77	43.67
Approved Total (Overridden) (S\$)		4,800.00		
(S\$)	10,663.05	4,800.00	5,863.05	54.98
+ GST 7.00/7.00% (S\$)	746.41	336.00	410.41	54.98
Nett Amount (S\$)	11,409.46	5,136.00	6,273.46	54.98
+ Car Rental (2.0 x S\$180.00/day) (S\$)		360.00		
+ Doc/Search Fee (S\$)		2.00		
Nett Liability (S\$)		5,498.00		

INSPECTION

Date of Assignment:	11/04/2018	
Date Inspected:	11/04/2018 Inspected At:	Kim Chwee Auto Pte Ltd (HQ) 1 Kaki Bukit Avenue 6 #01-48,

AutoBay@Kaki Bukit
Singapore 417883

Estimated Period of Repair: 3.0 days

Adjuster: MARCUS CHUA

Manager: VIVIAN LAU PEI FENG

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	Distorted / Torn	1,816.32 F	*1,502.32 FL
2	1		*FRONT BUMPER SIDE HOLDER O/S	Bent	98.50 F	*98.50 FL
3	1		*FRONT BUMPER PDC SENSOR O/S	Shorted	266.50 F	*245.00 FL
4	1		*FRONT BUMPER SPONGE	Torn	248.60 F	*188.20 FL
5	1		*FRONT BUMPER REINFORCEMENT	Bent	715.11 F	*645.11 FL
6	1		*FRONT BUMPER FOG LAMP O/S	Cracked	352.00 F	*295.30 FL
7	1		*SET FRONT BUMPER CLIPS	Necessary	50.00 F	*50.00 FL
8	1		*FRONT FENDER O/S	Repair	972.41 F	*- FL
9	1		*FRONT FENDER UNDER COVER O/S	Not Necessary	243.20 F	*- FL
10	1		*FRONT SUPPORT PANEL	Repair	715.30 F	*- FL
11	1		*HEADLAMP O/S	Cracked	3,255.11 F	*2,266.39 FL
					Sub Total (\$\$)	8,733.05 5,290.82
					- List Item Discount on L Items 0.00/5.00% (\$\$)	0.00 264.54
					Total Parts (\$\$)	8,733.05 5,026.28

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
Labour Items				
1	TO CHECK WIRING	New	50.00	30.00
2	TO DISMANTLE & REPLACING PDC SENSOR	New	80.00	50.00
3	TO CONDUCT WHEEL ALIGNMENT	New	120.00	0.00
4	TO SPRAY RUST PROOFING	New	50.00	0.00
5	TO REFILL AIR CON GAS	New	150.00	0.00
6	LABOUR FOR PANELBEATING & REPLACING PARTS	New	680.00	450.00
7	TO PUTTY & SPRAY PAINTING	New	800.00	450.00
Gross Labour Cost (S\$)			1,930.00	980.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >