

INS. CASE OWNER

CC4/AIG1800 6776, 5663 91 LKK
IDAC:

Surveyor:

Ymk

DOI:

ASSIGNMENT

26/4/18

Date / Time:

11/4/18

Registered in Merimen:

12/4/18

Pre-assign / CCU / FTE



Insured Vehicle No. : SKQ 8839A

Name of Insured : Q1 NAMPIRY

Insured Tel No. : HP:

Excess Sec II : \$\$ D.O.A. : 28/2/18

Is driver the owner? (YES / NO) Nature of Accident :

If NO, Driver Name / Age : LHEN QIAN

Driver Tel No. : (V/L: YES / NO)

Claim No. : 44606761MPSG

Policy No. : 200298059-03

Make / Model : NISSAN

Place of Accident : MOUNTBATTEN ROAD ENTRY TO

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

Insured Liability : % Final ? Yes / No

PA 0226H

INSRS: SC
WSP: AMCO
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/ Time

16/4/18
14:40

PA 0226H-4 SKQ 8839A-4

STAGE DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI: 26-4-18

After call ltr to OI:

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: 22/5/18

Confirm with: MEI LIA

Confirm by: SEEME (MIA)

Repair Cost:

RD \$51,650

(3 days)

Reduction:

4%

Email ☐ Call ☐

FINAL SETTLEMENT

Date/Time: 22/5/18

Confirm with: MEI LIA

Email ☐ Call ☐

Final Liability:

% 100

(Agreed / Assessed) BOLA S/N No. : 15

If NO or B 28, Ass. Lia :

Repair Cost:

11/6/17 \$51,765.50

DID CHANGED LANE

Loss of Rental (LOR):

\$5

(days)

Loss of Use (LOU):

\$5 1,250.00

(\$250 x 5 days)

Loss of Income (LOI):

\$5

(\$ x days)

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

GIA/LTA Search

\$5 2.00

Medical:

\$5

Disbursement:

\$5

(e.g. Tow/ Independent)

Legal Cost

\$5

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

TP

3) Survey fee:

\$320 + GST

Total:

\$53,017.50

Global Sum \$5:

FINAL PAYMENT

Date/Time: 18-6-18

Confirm with: MEI LIA

Email ☐ Call ☐

Payee 1:

\$53,017.50

Name 1:

SC AUTO INDUSTRIES (S) PTE LTD.

Payee 2: (Strike if N.A.)

\$5

Name 2:

Payee 3: (Strike if N.A.)

\$5

Name 3:

REF:

A/G

L

ASSIGNMENT

From: Date: 26/04/2018

Estimated Cost:

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

To Inspect Vehicle No: PA 9236H

at Workshop m/s SL Auto

of 51 Sando Rd

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.

Bal. or Market Value:

IDAC Accident Report: Consistent?: Yes or No

GIA / PR Seen: Consistent?: Yes or No

Est. Repairs: 3 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: PA 9236H Yr Regn: 01 / 10

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

Truck / Trailer or

Make: Scania KUB4x2 cc 9290

Colour: Multi Colour A/C: Insured / Std / NI / NA

Sp Reading: 112245 T/Radio: Insured / Std / NI / NA

Eng/No:

C/No: Y52K 4X 2000/566728

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Mod: N / S/Rim / STD A/Rim or

Tyre Size: F: 225/70R22.5 MIC

R: 4 Bridgestone

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

TOYO / YOKO or

Front

Rear

R/Bal: 6 mm R/Bal: 6 mm

L/Bal: 6 mm L/Bal: 6 mm

D.O.A: 28/2/18 D.O.I: 4/4/18

Survey held at: SC Auto

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

Frt O/S

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

Date / Time	Action / Instruction
26/4/18	Company Number Increased

P/P: +1,650 (Rtd: +1,150 41%)

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:

S + RS, SI

Photos

Others

Report Format:

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

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

TOTAL



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/AIG18006776/eb3		
78 SHENTON WAY #08-16 CHARTIS BUILDING SINGAPORE 079120		Date : 12-04-2018		
		Code : AIG		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SKQ 8839A	Veh. Inspected	PA 9236H	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	12/04/2018	
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	28/02/2018	Inspection Date		
Survey held at	SC AUTO INDUSTRIES (S) PTE LTD 51, SENOKO ROAD #03-01 SINGAPORE 758133			
5a. Remarks				
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				



SC AUTO INDUSTRIES (S) PTE LTD

51 Senoko Road, Singapore 758133
T 65 6758 2222 F 65 6257 6931
E sales@scauto.com.sg
scauto.com.sg

Co. Reg. No. 199800107D

M/S AT RESERVATION NETWORK PTE LTD
NO.11 LORONG 3 TOA PAYOH
#04-20 BLK B JACKSON SQUARE
SINGAPORE 319579
Insured AT RESERVATION NETWORK PTE LTD
Policy VFX/P1431455/00060

ESTIMATE Bill

GST Reg. No: 19-9800107D
Date: 9/3/2018
Our Case Ref. SC18/03/044/4AT-TP
Accident Date ~~8/3/2018~~
28.02.2018

Damaged Vehicle No: PA9236H

S/no	Description	QTY	Price	Disc	Amount
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Replaced Parts

ARTWORK	1 ST	\$1,200.00		\$1,200.00 650
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Labour Charges

1 LABOUR & SPRAY PAINTING	1	\$1,600.00		\$1,600.00 1000
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3 days

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
- No illegal modification(s) is allowed
- Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer
Signature:
Date:

Sebastian
26/4/18

- Photo After Paint

90036121

Sebastian Yeung @ lkk auto.com

Sub Total S 2,800.00

Authorised Signature



Your Ref : SKQ8839A
Our Ref : SC18/03/044/4AT-TP (PA9236H)

30th April 2018

AIG ASIA PACIFIC INSURANCE PTE LTD
Attn: Motor Claims Department

WITHOUT PREJUDICE
BY E-MAIL ONLY

Dear Sir / Mdm,

ACCIDENT INVOLVING PA9236H & SKQ8839A ON 28.02.18

We are instructed by the owner of PA9236H to claim damages against your insured, the driver of motor vehicle no. SKQ8839A, in connection with a road traffic accident involving our client's motor vehicle no. PA9236H and motor vehicle no. SKQ8839A driven by your insured at the material time.

We are instructed that the accident was caused by your insured's negligence and/or management of his motor vehicle. As a result of the accident, our client's motor vehicle was damaged and our clients have been put to loss and expenses, particulars of which are as follows:

1.	Costs of Repair (Incl. GST)	\$ 1,765.50	
2.	Loss of Rental/Use	\$ 2,250.00	(\$450 x 5 days)
3.	GIA Search Fee	\$ 2.00	
	Total	\$ 4,017.50	

Please note that our **bus is under PRIVATE HIRE, NOT PRIVATE NON-HIRE**, thus, not listed in the NIMA Benchmark Rates, we need higher LOU to close.

Please note that you should send us an acknowledgement of receipt of this letter of demand by e-mail to claims@scauto.com.sg within seven (7) days of your receipt of this letter and revert with an offer not later than fourteen (14) days of this letter. If we do not hear from you, we will submit the claim via our solicitors.

Thank You.

Yours faithfully,

SC Auto Industries (S) Pte Ltd
51 Senoko Road, Singapore 758133
T 65 6768 2222 F 65 6257 6931

scauto.com.sg
Singapore • Hong Kong • Myanmar
Co. Reg No: 19980010103

Global Standards, Local Support



10 Sin Ming Drive Singapore 575701

Tel: 1800-CALL LTA (1800-2255 582) Fax: (65) 6553 5329

04 Mar 2015

Our ref 0403150501N052488830

AT RESERVATION NETWORK PTE LTD
615 LORONG 4 TOA PAYOH
#01-01
STORHUB TOA PAYOH
SINGAPORE 319516

Dear Sir/Madam

NOTIFICATION ON TRANSFER OF OWNERSHIP FOR VEHICLE NO. PA9236H

We are pleased to inform you that your application to transfer ownership of the above-mentioned vehicle has been approved. The Business Transaction Reference No. is 20150304143603106892. You are the registered owner of the vehicle with effect from 04 Mar 2015.

2. The following are the key owner and vehicle particulars for the vehicle. The full particulars are given at Annex A. Please check and ensure that the details are correct.

- | | |
|----------------------------|---|
| 1. Name | : AT RESERVATION NETWORK PTE LTD |
| 2. Identification No. Type | : Company |
| 3. Identification No. | : 199902030G |
| 4. Place Of Passport Issue | : - |
| 5. Vehicle No. | : PA9236H |
| 6. Vehicle Type | : Z20 - Private Hire (Chauffeur) Bus/Coach/Minibus |
| 7. Vehicle Scheme | : Public Service Vehicle (Others) |
| 8. Vehicle Make | : SCANIA |
| 9. Vehicle Model | : KUB4X2 9.3L A/T ABS TURBO |
| 10. Remarks | : To renew the COE, the Prevailing Quota Premium payable is that of Category C. This is a public service vehicle. |

3. You may use your NRIC number and SingPass or User ID and Password (for non-Singaporeans/PRs) to login to <http://www.onemotoring.com.sg> and see the details of the above transaction. For ACRA-registered businesses and companies with EASY accounts, your authorised staff may also access the wide range of vehicle-related services via <http://www.onemotoring.com.sg> using EASY. If you do not have an EASY account, you can apply for it at <http://www.iras.gov.sg>. For non-Singaporeans/PRs who do not have a User Password, please contact us at 1800-CALL LTA (1800-2255 582) to request for a new password. Please note that a separate Transaction PIN is required for the following transactions via the Internet or at our Electronic Service Agents. Before you perform these transactions, please request for your Transaction PIN. You may find out more information on how to obtain your Transaction PIN and the documents needed (such as Board Resolution for companies and businesses, etc) via <http://www.onemotoring.com.sg> > **LTA Information & Guidelines > Transaction PIN & User Account.**

- a. Vehicle PIN - Transfer of Ownership and De-registration of Vehicle
- b. TCOE PIN - Transfer of TCOE (For Category C and E COE bid under individual)
- c. Rebate PIN - Transfer and Splitting of PARF/COE Rebate

4. We are pleased to inform you that the above vehicle will be included under your Road Tax GIRO scheme.

5. All new In-vehicle Units (IUs) are covered by a 5-year warranty against manufacturer's defect.

6. Please contact our customer service officers at tel: 1800-CALL LTA (1800-2255 582) should you require further assistance.

7. Thank you.

Yours sincerely

NG LAY CHOO (MS)
DEPUTY DIRECTOR, VRL SERVICE OPERATIONS
VEHICLE SERVICES GROUP
LAND TRANSPORT AUTHORITY

(This is a computer-generated notice that requires no signature.)

Annex A

Transaction ref 20150304143603106892

The owner and vehicle particulars for Vehicle No. PA9236H as at 04 Mar 2015 are as follows:

1. Name	: AT RESERVATION NETWORK PTE LTD
2. Identification No. Type	: Company
3. Identification No.	: 199902030G
4. Place Of Passport Issue	: -
5. Vehicle No.	: PA9236H
6. Previous Vehicle No.	: -
7. Effective Date of Ownership	: 04 Mar 2015
8. Original Registration Date	: 12 Jan 2010
9. First Registration Date	: 12 Jan 2010
10. Vehicle Type	: Z20 - Private Hire (Chauffeur) Bus/Coach/Minibus
11. Vehicle Scheme	: Public Service Vehicle (Others)
12. Attachment 1	: Air-Conditioned
13. Attachment 2	: -
14. Attachment 3	: -
15. Vehicle Make	: SCANIA
16. Vehicle Model	: KUB4X2 9.3L A/T ABS TURBO
17. Year of Manufacture	: 2009
18. Primary Colour	: Multi-Colour
19. Secondary Colour	: -
20. Passenger Capacity	: 40
21. Chassis/Trailer Chassis No.	: YS2K4X20001866728 / -
22. Propellant	: Diesel
23. Engine No./Motor No.	: 6601675 / -
24. Engine Capacity(cc)/Power Rating(kW)	: 9290 / -
25. Maximum Power Output(kW/bhp)	: - / -
26. Unladen Weight(kg)	: 11860

Annex A

Transaction ref 20150304143603106892

The owner and vehicle particulars for Vehicle No. PA9236H as at 04 Mar 2015 are as follows:

27. Maximum Laden Weight(kg)	: 17900
28. Open Market Value	: \$153,875.00
29. PARF Eligibility	: No
30. PARF Eligibility Expiry Date	: -
31. Minimum PARF Benefit	: \$0.00
32. No. of Transfers	: 1
33. IU Label No.	: 2050078194
34. COE No.	: 2009110105000080R
35. COE Expiry Date	: 11 Jan 2020
36. COE Category	: C - Goods Vehicle & Bus
37. Quota Premium/Prevailing Quota Premium	: \$21,692.00 / -
38. Actual Quota Premium/PQP Paid	: \$21,692.00
39. Actual ARF Paid	: \$7,694.00
40. CO2 Emission(g/km)	: -
41. Actual CEVS Rebate Utilised	: -
42. CEVS Surcharge Paid	: -
43. Actual Green Vehicle Rebate Utilised	: -
44. Vehicle Lifespan Expiry Date	: 11 Jan 2030
45. Road Tax Amount	: -
46. Road Tax Start Date	: -
47. Road Tax End Date	: -
48. Remarks	: To renew the COE, the Prevailing Quota Premium payable is that of Category C. This is a public service vehicle.

Asher Sng (LKKAUTO)

From: Asher Sng (LKKAUTO)
Sent: Thursday, 26 April 2018 12:34 PM
To: 'DUSTIN.CHEE@ASIA-ATE.COM'
Subject: ACCIDENT INVOLVING SKQ 8839A AND PA 9236H ON 28/02/2018

Our Ref: CC4/AIG18006776/eb3

26 APRIL 2018

QI JIANPING

Dear Sir/Madam,

ACCIDENT INVOLVING SKQ 8839A AND PA 9236H ON 28/02/2018

We refer to the above accident where we are acting for AIG Asia Pacific Insurance Pte Ltd to resolve the claim against you and/or your authorized driver under the Auto Insurance policy taken up with them.

Based on the accident report and accident scenario, liability is down against us. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 10 days from the date of this letter.

Please note that your No-Claim Discount (NCD)(if any) will be affected and reduced by 30% (20% for commercial vehicles) upon next renewal due to this Third Party claim. However, if your policy has a NCD protector feature, it will be deemed utilized for this claim and your NCD will be protected.

Please call us if you have further queries.

Yours faithfully,

Asher
Case Handler
DID: 6841 6051
FAX: 6741 4108
Email: Ashersng@lkkauto.com

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

LETTER OF AUTHORISATION

Ref. No.: SC18/03/044/4AT-TP

To: SC Auto Industries (S) Pte Ltd
No. 51 Seroko Road
Singapore 758133

Dear Sir/Madam,

REPAIR/CLAIM FOR DAMAGES ARISING FROM AN ACCIDENT ON 28-Feb-2018, 17:10:00
AT/ALONG MOUNTBATTEN ROAD
INVOLVING VEHICLE NO(S):

1. I/We AT RESERVATION NETWORK PTE LTD (NRIC No./Company Registration No. NRIC) am/are the owner(s) of Vehicle No. PA9236H which was involved in an accident with Vehicle No(s) 59663AB on 28-Feb-2018, 17:10:00 at/along MOUNTBATTEN ROAD.

2. I/We have appointed the firm of solicitors M/S _____ of _____ to act on my/our behalf to recover damages arising out of the accident from the parties concerned.

3. I/We hereby authorise you to undertake the necessary repairs to bring the Vehicle back to pre-accident condition and appoint you as my/our agent to liaise with my/our solicitors with respect to my/our claim for damages.

4. I/We hereby authorise you to claim *Third Party/Own Damaged (OD).

5. I/We have instructed our solicitors to obtain all instructions pertaining to the claim from your goodselves. I/We acknowledge that all instructions given to them by you will therefore be as good as if they were given by me/us.

6. I/We authorise you to appoint surveyors to inspect the Vehicle and to pay the Survey fee on my/our behalf prior to carrying out the repairs.

7. I/We entrust you to carry out the repairs diligently and leave it entirely to your discretion in accepting or rejecting any offer of settlement.

8. I/We have instructed our solicitors to release all monies recovered and received by them in connection with this claim after deducting their fees directly to you and to be made in the name of SC Auto Industries (S) Pte Ltd. I/We authorise you to deduct the sum(s) of money recovered for the costs of repair to meet your repair bill. Any sum(s) of money recovered for the loss of use will be returned to me/us after deducting the survey fees, your handling fees, administrative charges and any other expenses incurred on my/our behalf. We understand that all monies due to me/us shall only be released to me/us after we have signed the discharge vouchers. I/We hereby agree to sign the discharge vouchers promptly on notification.

9. I/We understand and appreciate that my/our claim may be unsuccessful or only partially successful. In such an event, I/We shall pay you the repair costs or any shortfall forthwith on receipt of your invoice. I/We shall also reimburse you for all other expenses incurred by you on my/our behalf including your administrative charges.

10. I/We shall on your request furnish you with all relevant documents and information promptly to enable you to process the claim expeditiously. I/We also agree to attend court and/or be a witness if necessary. You shall have the right to discharge yourselves as my/our agent should I/We fail to co-operate with you or furnish you with the relevant documents/information by giving me/us written notice to that effect. In such an event, I/We shall pay the repair costs forthwith on receipt of your invoice and reimburse you all other expenses incurred by you on my/our behalf including your administrative charges.

11. I/We reserve the right to terminate your appointment as our agent at any time before the claim is settled. In such an event, I/We shall pay the repair costs forthwith on receipt of your invoice and reimburse you all other expenses incurred by you on my/our behalf including your administrative charges.

12. I/We acknowledge your right to have a lien over all documents and money held by you until all monies owed by me/us to you (where applicable) has been fully settled.

13. I/We hereby agree to pay you the following handling fee:

- (a) 20% of the total amount claimed for loss of use (after deducting the legal and survey fees) where Court attendance is not required, or
- (b) 25% of the total amount claimed for loss of use (after deducting the legal and survey fees) where Court attendance is required.

14. I/We hereby request you to carry out the following additional repair jobs not resulting from the said accident:

Additional Repair Jobs: _____

Cost of Repair : S\$ _____

The balance amount due to me for the loss of use shall be used to pay the additional repair job.

I/We hereby agree to pay you the additional costs of repair on receipt of your invoice if the amount successfully claimed for the costs of repair and for loss of use is insufficient to meet the additional costs of repair.

I have read and understand the terms and conditions of this Letter of Authorisation and it has also been explained to me in Mandarin.

Yours Faithfully,

Authorised signatory of owner

Name & NRIC No.:

Signature of Witness

Witness's Name & NRIC No.:



Dated this 18 day of June, 2018

Authorised signatory of SC Auto Industries (S) Pte Ltd

Name & NRIC No.:



* Delete where inapplicable

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

"We/I, SC AUTO INDUSTRIES (S) PTE LTD ("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 SS1,765.50 (Repair Cost), SS1,250.00 (Loss of Use/Rental), SS2.00 (Disbursement) for vehicle no. PA 9236H that was damaged pursuant to the accident which occurred on 28/02/2018 (date) along MOUNTBATTEN ROAD (location) involving vehicle no/s SKQ 8839A.

This is pursuant to the inspection conducted on 26/04/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner AT RESERVATION NETWORK PTE LTD ("the third party claimant") of vehicle no. PA 9236H 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 9236H (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 18th (day) of June (month) 2018 (year)



YWK

Signed by appointed surveyor



Signed by "the workshop" (with chop)

**SC AUTO INDUSTRIES (S) PTE LTD**

51 Senoko Road, Singapore 758133

T 65 6758 2222 F 65 6257 6931

E sales@scauto.com.sg

scauto.com.sg

Co. Reg. No. 199800107D


M/S AT RESERVATION NETWORK PTE LTD
NO.11 LORONG 3 TOA PAYOH
#04-20 BLK B JACKSON SQUARE
SINGAPORE 319579
Insured AT RESERVATION NETWORK PTE LTD
Policy VFX/PI431455/00060

Damaged Vehicle No: PA9236H

Final Bill

GST Reg. No: 19-9800107D
Date: 30/4/2018
Our Case Ref. SC18/03/044/4AT-TP
Accident Date 8/3/2018

S/no	Description	QTY	Price	Disc	Amount
<u>Replaced Parts</u>					
1	ARTWORK	1 ST	\$650.00	-	\$650.00
<u>Labour Charges</u>					
1	LABOUR & SPRAY PAINTING	1	\$1,000.00	-	\$1,000.00
Sub Total					\$ 1,650.00
GST (7%)					\$ 115.50
Total Amount					\$ 1,765.50



Authorised 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-18-036338
Date of Request: 08/03/2018

Your Ref No: Online Purchase

SC Auto Industries (S) Pte Ltd
51 Senoko Road
#03-01
Singapore 758133

Dear Sir/Madam,

Enquiry Date 08/03/2018
Enquiry By Lee Mei Lin
TP Vehicle No. SKQ8839A
Accident Date 28/02/2018

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SKQ8839A	AIG Asia Pacific Insurance Pte. Ltd.	02/01/2018-01/01/2019	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.

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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-18-036338
Date of Request: 08/03/2018

Your Ref No: Online Purchase

SC Auto Industries (S) Pte Ltd
51 Senoko Road
#03-01
Singapore 758133

Dear Sir/Madam,

Enquiry Date: 08/03/2018
Enquiry By: Lee Mei Lin
TP Vehicle No: SKQ8839A
Accident Date: 28/02/2018

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:

☒ GIRO ☐ Cash ☐ Cheque

...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 Mar 2018 Edit Reg		11 Apr 2018 00:00 Edit Adj Rpt	S\$1,650.00 Edit Estimates	S\$1,650.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All
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CLAIM SUBFOLDER DETAILS		[Created by adjuster]
Insured:	QI JIANPING, ID: S2731076A	
Main Claimant:	AT RESERVATION NETWORK PTE LTD, Co. Reg. No.: 199902030G	
Vehicle Reg. No.:	PA9236H	Date of Loss: 28/02/2018 17:00 - :59 [97 Months and 16 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / 4460696124SG	Policy/Cover Note No.: 2100398059 (Comprehensive)
Vehicle Reg. No. (Insured):	SKQ8839A	Policy No. (Claimant): P1431455
		Excess:
Repairer:	SC Auto Industries (S) Pte Ltd (HQ) 51 Senoko Road, #03-01, 758133 Woodlands - Tel: 67582222/65719972	
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:	AXA Insurance Pte Ltd (HQ) - Tel: 6338 7288	
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by Sebastian Yeang Wai Keen] ... [Final Rpt due 23/04/2018]	

ASSOCIATED MAIL RECEIVED	View All	Compose Case Mail
There are no mail for this case.		

ALL ASSOCIATED TASKS	View All	Search Tasks	Create New Task	Complete					
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

Claim Documents

***PA9236H (4460696124SG)
[SKQ8839A]**

TP

AT RESERVATION NETWORK PTE LTD

Feb 28 2018 5:00PM

[QI JIANPING]

SC Auto Industries (S) Pte Ltd

Upload Documents		Upload Photos		Compose New Letter		Upload Video		Upload Audio		View View in Browser	
Video										1 per page	<input checked="" type="checkbox"/>
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)						Thumbnail	Print		
1	17/04/18 13:51	TP video - PA9236H							Load MP4		
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	13/04/18 11:53	Accident Statement <small>From: OD - Reg. No: SKQ8839A, Claimant: QI JIANPING</small>							Load HTM		
Photos/Images										3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)						Thumbnail	Print		
1	08/05/18 15:00	General View							Load JPG		
2	08/05/18 15:00	General View							Load JPG		
3	08/05/18 15:00	General View							Load JPG		
4	08/05/18 15:00	General View							Load JPG		
5	08/05/18 15:00	General View							Load JPG		
6	08/05/18 15:00	General View							Load JPG		
7	08/05/18 15:00	General View							Load JPG		
8	08/05/18 15:00	General View							Load JPG		
9	08/05/18 15:00	General View							Load JPG		
10	08/05/18 15:00	General View							Load JPG		
11	08/05/18 15:00	General View							Load JPG		
12	08/05/18 15:00	General View							Load JPG		
13	08/05/18 15:00	General View							Load JPG		
14	08/05/18 15:00	Odometer Reading							Load JPG		
15	08/05/18 15:00	Chassis Number							Load JPG		
16	09/05/18 09:03	Photo After Spray							Load JPG		
17	09/05/18 09:03	Photo After Spray							Load JPG		
18	09/05/18 09:03	Photo After Spray							Load JPG		
Documentation										1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)						Thumbnail	Print		
1	12/04/18 16:28	EMAIL FROM AIG DD 12042018							Load PDF		
2	12/04/18 16:28	TP ESTIMATE							Load PDF		
3	12/04/18 16:28	TP GIA REPORT							Load PDF		
4	27/04/18 15:49	TP ESTIMATE- MARKED							Load PDF		
5	22/06/18 08:42	WORKSHOP INVOICE							Load PDF		
6	22/06/18 08:42	AUTHORISATION TO ACT FORM							Load PDF		
7	22/06/18 08:42	Release Voucher							Load PDF		
8	22/06/18 08:42	GIA SEARCH							Load PDF		
9	22/06/18 08:42	LETTER TO OI							Load PDF		

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
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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:	SKQ8839A (Insd veh)	Model:	SCANIA KUB4X2 8.9 D (A)
	PA9236H (TP veh)		
Date of Accident:	28/02/2018		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	:	\$	2,996.00
Final Repair Cost	:	\$	1,765.50
Loss of Use	:	\$	1,250.00
Rental (if any)	:	\$	0.00
LTA / GIA Search Fee	:	\$	2.00
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum	:	\$	3,017.50

5.00 days at \$250.00 per day
days

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)	SC Auto Industries (S) Pte Ltd	:	\$ 3,017.50
2)		:	\$
3)		:	\$

JOANNE LEE KHANG MIN

LKK Auto Consultants Pte Ltd

22 Jun
2018

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:199807198R)

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/AIG18006776/SEB3Q2

Date: 22/06/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100398059
 Claimant: PA9236H Insured Vehicle No: SKQ8839A
 Vehicle No: PA9236H
 Date of Loss: 28/02/2018 Nature of Claim: TP Claim No: 4460696124SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: PA9236H
 Make & Model: SCANIA KUB4X2, 8.9 D (A) Engine No: 6601675
 Reg. Date: 12/01/2010 (Man. Year: 2009) Chassis No: YS2K4X20001866728
 Colour: Multi-colour Odometer: 112245 km
 Engine Capacity: 9290 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: 275/70 R22.5 Rear Tyre Size: 275/70 R22.5
 Front Left Side: Michelin 6 mm Rear Left Side: Bridgestone 6 mm
 Front Right Side: Michelin 6 mm Rear Right Side: Bridgestone 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	1,200.00	650.00	550.00	45.83
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,600.00	1,000.00	600.00	37.50
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	2,800.00	1,650.00	1,150.00	41.07
+ GST 7.00/7.00% (S\$)	196.00	115.50	80.50	41.07
Nett Amount (S\$)	2,996.00	1,765.50	1,230.50	41.07
+ Loss of Use (5.0 x S\$250.00/day) (S\$)		1,250.00		
+ Doc/Search Fee (S\$)		2.00		
Nett Liability (S\$)		3,017.50		

INSPECTION

Date of Assignment: 11/04/2018
 Date Inspected: 26/04/2018 Inspected At: SC Auto Industries (S) Pte Ltd (HQ)
 51 Senoko Road, #03-01
 Singapore 758133
 Estimated Period of Repair: 3.0 days

Adjuster: Sebastian Yeang Wai Keen

Manager: Asher Sng Rong Yi

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

REPAIR DETAILS

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*ARTWORK	Necessary	1,200.00 F	*650.00 F
					Total Parts (\$\$)	1,200.00 650.00

F=Franchise part.

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<u>Labour Items</u>				
1	LABOUR & SPRAY PAINTING	New	1,600.00	1,000.00
Gross Labour Cost (\$\$)			1,600.00	1,000.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >