

Chickens / CC 4 / AIG1800 6778, 6 m 3 9
Pb2

Surveyor:

DOI:

ASSIGNMENT

Date / Time:

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

Name of Insured:

Insured Tel No.:

Excess Sec II :S\$

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(V/L) (YES / NO)

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

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

Insured Liability: % Final ? Yes / No



INSRS:

WSP:

Tel:

Liability:

RMKS:

Bodyfix



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

16/4/18
Belvan

Call of center accident details
of company and from minor who
TP turning into minor and with call
inform to claims of above note
11502.

RECEIVED 08 MAY 2018

STAGE DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call Of:

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:

Confirm with:

Confirm by:

Repair Cost: S\$ (days) Reduction: % Email Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email Call

Final Liability: % (Agreed / Assessed) BOLA S/N No.:

Repair Cost: S\$ 1605.00

Loss of Rental (LOR) w/ 4h S\$ 642 (6 days) 100

Loss of Use (LOU): S\$ (5 x days)

Loss of Income (LOI): S\$ (5 x days)

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

GIA/LTA Search S\$ 7.45-

Medical: S\$

Disbursement: S\$ (e.g. Tow/ Independent)

Legal Cost S\$

Total: S\$ 2,254.45 Global Sum S\$:

FINAL PAYMENT

Date/Time:

Confirm with:

Email Call

Payee 1: S\$ 2,254.45 Name 1: BODYFIX

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

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

1) Claim status: Normal/Reject/Private Settle

2) Report Format: TP

3) Survey fee: 4320 + 820

COPIED
8/5/18

16/5/18

Yael

REF. ALG

M

SALES

From: _____ Date: 13.04.2008

Estimated Cost: _____

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

To Inspect Vehicle No: SJN 8626A

at Workshop no: Bodyfix

or: Amk 04-06

Insured: _____

Policy No: _____

Claims No: _____

Sum Insured: _____ Excess: _____

(Client's Record)

Make of Veh: _____

(Policy Condition) 3pm

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: 5 days Res: Yes or No

Lump Sum: 20 % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle IN / OUT

Vin No: SJN8626A To Page: 02 Mar 2008

Type: M/C / M Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make: Fiat Doblo Panorama

Colour: Beige

Sp. Reading: 196077

Eng No: _____

Ci No: ZFA 2230000 5587308

Gen: Cold / Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

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

Tyre Size: F: 195/60 R15

R: 11

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

TOYO / YOKO or

Front: R/Bal: 6 mm L/Bal: 6 mm D.O.A

Rear: R/Bal: 6 mm L/Bal: 6 mm D.O.I: 13-04-18

Survey held at: w/s 3pm

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

0/s Rear.

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

Date / Time	Action / Instruction
-------------	----------------------

4/5 \$1500

(\$8420.61 / 8488.81)

Date/Time File Path: _____

☐ Prel. Report

☐ Final Report

Days Of Repair: _____

Resurvey No. of Trip: _____

Surveys Fee: _____

Transport: _____

Add Fee: ☐ Site Insp \$ ☐ Interview \$ ☐ Photo \$ ☐ Drawing \$

Report Format: _____

Lump Sum / I.B.T. \$ _____

BODYFIX

NO 10 ANG MO KIO INDUSTRIAL PARK 2A #04-06

AMK AUTOPOINT SINGAPORE 568047

Tel No. : 62571289 Fax No. : 64837432

E-Mail : bodyfix@singnet.com.sg

Tax Reg. No. : 53010635C Buss. Reg. No. : 53010635C

AIG ASIA PACIFIC INSURANCE PTE LTD

Attention : Motor Claim Department

Lik Auto Consultants hence notify the Repairer of the following:
 • 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:

Estimate : ES180413

Date : 13/04/2018
 Vehicle Num. : SJN 8626 A
 Make/Model : FIAT DOBLO-2008
 Chassis/Eng# : ZFA22300005587308
 Accident Date : 05/04/2018
 Claim No. :
 Reference :
 Policy No. :

S/N	Quantity	Particular	Unit Price	Amount S\$
-----	----------	------------	------------	------------

1.	1 PC	REAR FENDER (RH) X Repair		2,150.96 X
2.	1 PC	REAR FENDER INNER SHIELD X NN		162.35 X
3.	1 PC	REAR BUMPER X Cut		270.61 X
4.	1 PC	REAR BUMPER (RH) X Repair		233.68 X
5.	1 PC	REAR BOOTLID X		2,570.00 X
6.	1 PC	REAR BOOTLID OUTER HANDLE X		279.76 X
7.	1 PC	BOOTLID LOGO X		96.11 X
8.	1 PC	BOOTLID GARNISH X		237.10 X
9.	1 PC	REAR SHOCK ABSORBER (RH) X		238.81 X
10.	REPAIR	REAR AXLE X		443.72 X
11.	1 PC	REAR KNUCKLE BEARING (RH) X B		277.51 X
12.	1 PC	BOOTLID WEATHERSTRIP X		
		Gilding Door X Repair		
		List Total S\$:		6,960.61

1.		SPECIAL NETT ITEMS		
		SEALANT X NN		
		Rim X Cut B 500 300		
		Special Nett Total S\$:		40.00

LABOUR :
 4 WHEEL COMPUTERISED ALIGNMENT
 TO REMOVE & REFIT REAR WINDSCREEN TO ASSIST REPLACEMENT
 LABOUR TO REPLACE ABOVE PARTS, PANEL BEAT, REPAIR &
 RE-ALIGN DAMAGED PARTS
 TO SPRAY PAINT AFFECTED AREAS

Labour Total S\$:

SingDollars : Nine Thousand Nine Hundred Twenty & Cents Sixty-One Only


 for BODYFIX

5 Days.

Ump sum repair.

After repair photos.

Guo Qiang - 82880282

Guo Qiang @ lkk auto.com

13/4/18.

E. & O. E.

Total S\$: 9,920.61

~~1507.55~~

~~20% : 1200~~

1863.86

20% : 1500



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/AIG18006778/mb3

78 SHENTON WAY #08-16
CHARTIS BUILDING
SINGAPORE 079120

Date : 12-04-2018



Code : AIG

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SLW 692P	Veh. Inspected	SJN 8626A
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	05/04/2018	Inspection Date	
Survey held at	BODYFIX NO 10 ANG MO KIO INDUSTRIAL PARK 2A #04-06 AMK AUTOPOINT SINGAPORE 568047		

5a. Remarks

A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.
--

BODYFIX

NO 10 ANG MO KIO INDUSTRIAL PARK 2A #04-06

AMK AUTOPOINT SINGAPORE 568047

Tel No. : 62571289 Fax No. : 64837432

E-Mail : bodyfix@singnet.com.sg

Tax Reg. No. : 53010635C Buss. Reg. No. : 53010635C

AIG ASIA PACIFIC INSURANCE PTE LTD

Attention : Motor Claim Department

LKK Auto Consultants hence notify the Repairer of the following:

- 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:

Estimate : ES180413

Date : 13/04/2018

Vehicle Num. : SJN 8626 A

Make/Model : FIAT DOBLO-2008

Chassis/Eng# : ZFA22300005587308

Accident Date : 05/04/2018

Claim No. :

Reference :

Policy No. :

S/N	Quantity	Particular	Unit Price	Amount S\$
LIST ITEMS :				
1.	1 PC	REAR FENDER (RH) <i>X Repair.</i>	2,150.96	X
2.	1 PC	REAR FENDER INNER SHIELD <i>X</i>	162.35	X
3.	1 PC	REAR BUMPER <i>Cut</i>	270.61	X
4.	1 PC	REAR BUMPER (RH) <i>X Repair.</i>	233.68	X
5.	1 PC	REAR BOOTLID <i>X</i>	2,570.00	X
6.	1 PC	REAR BOOTLID OUTER HANDLE <i>X</i>	279.76	X
7.	1 PC	BOOTLID LOGO <i>X</i>	96.11	X
8.	1 PC	BOOTLID GARNISH <i>X</i>	237.10	X
9.	1 PC	REAR SHOCK ABSORBER (RH) <i>X</i>	238.81	X
10.	REPAIR	REAR AXLE <i>X</i>	443.72	X
11.	1 PC	REAR KNUCKLE BEARING (RH) <i>X</i>	277.51	X
12.	1 PC	BOOTLID WEATHERSTRIP <i>X</i>		
		<i>Gilding Door X repair</i>		
		List Total S\$:	6,960.61	
SPECIAL NETT ITEMS :				
1.		SEALANT <i>X</i>	40.00	X
		<i>Rim Cut</i>		
		Special Nett Total S\$:	40.00	
LABOUR :				
		4 WHEEL COMPUTERISED ALIGNMENT	70.00	
		TO REMOVE & REFIT REAR WINDSCREEN TO ASSIST REPLACEMENT	150.00	
		LABOUR TO REPLACE ABOVE PARTS, PANEL BEAT, REPAIR &		
		RE-ALIGN DAMAGED PARTS	1,400.00	
		TO SPRAY PAINT AFFECTED AREAS	1,300.00	
		Labour Total S\$:	2,920.00	

SingDollars : Nine Thousand Nine Hundred Twenty & Cents Sixty-One Only

E. & O.E.

Total S\$: 9,920.61

for BODYFIX

5 Days.

Very soon repair.

After repair photos.

Guo Qiang - 82880282

Guo Qiang @ lkk auto. com

13/4/18.

1503.55

20%: 1200

960

10%: 243.55

NN

60
NN X
400
500

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Company
Owner ID:	3773K
Vehicle Details	
Vehicle No.:	SJN8626A
Vehicle to be Exported:	No
Intended De-registration Date:	16 Apr 2018
Vehicle Make:	FIAT
Vehicle Model:	DOBLO PANORAMA 1.4 M ACTIVE
Primary Colour:	Beige
Manufacturing Year:	2008
Engine No.:	350A10004157443
Chassis No.:	ZFA22300005587308
Maximum Power Output:	57.0 kW (76 bhp)
Open Market Value:	\$14,633.00
Original Registration Date:	02 Mar 2009
First Registration Date:	02 Mar 2009
Transfer Count:	2
Actual ARF Paid:	\$14,633.00
Intended PARF Rebate Details	
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	01 Mar 2019
PARF Rebate Amount:	\$7,316.00
Intended COE Rebate Details	
COE Expiry Date:	01 Mar 2019
COE Category:	E - Open Category
COE Period(Years):	10
QP Paid:	\$3,000.00
COE Rebate Amount:	\$88.00
Total Rebate Amount:	\$7,404.00

The information contained herein is correct as at 16 Apr 2018

OK

▶ **doblo Used Vehicle List (2 vehicles)**

Car Model	Price	Depreciation	Reg Date	Eng Cap	Mileage	Company	Availability
Fiat Doblo Panorama 1.4M Active	\$14,800	\$6,250 /yr	08-Jun-2009	1,368 cc	-	United Auto Trading Pte Ltd	Available
Selling Cheap. Private Plate. Can Go Malaysia. 5 Seaters. Low Instalment. Big Booth Space. Office No. - 63141150 Jonathan Tan - 96423832 KENNY HO - 98785736							
Fiat Doblo 1.3JTD (Diesel)	\$13,800	\$9,280 /yr	12-Oct-2009	1,248 cc	-	Ezy-1 Pte Ltd	Available
1 Owner! Most Affordable And Value For Money Deal! Dashboard In Pristine Condition. Spacious Cargo. New Leather Seats. Aircon Just Done Up In Cooling Condition To Fight The Hot Weather! Free Fordable ... Office No. - 68730300 Alvin Yeow - 98001660 MH Tan - 93666693							

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Bevan Lim (LKK Auto)

From: Bevan Lim (LKK Auto)
Sent: Tuesday, 17 April 2018 10:52 AM
To: 'bodyfix@singnet.com.sg'
Cc: Vic (LKKAuto)
Subject: Your ref: SJN 8626A Our Ref: CC4/AIG18006778/Gmb3 ACCIDENT
INVOLVING SLW 692P(AIG) & SJN 8626A ON 05/04/02/2018

Your ref: **SJN 8626A** Without Prejudice
Our Ref: CC4/AIG18006778/Gmb3

Dear Sirs,

ACCIDENT INVOLVING SLW 692P(AIG) & SJN 8626A ON 05/04/02/2018

We refer to the above matter.

Please be informed that basing on the accident statements submitted by both parties, the liability is clear / under BOLA (subject to BOLA guideline settlement) and shall proceed with direct settlement for the above mentioned case.

Please note that this e-mail is on without prejudice basis which does not amount to an authorisation of repair to your client's vehicle.

The final repair cost is subjected to the consistency of the damages according to the nature of the accident.

And the days of LOU/ LOR will be based on the number of days of repair as recommended by our surveyor.

Best Regards,

Bevan Lim | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6749-4274 | email: BevanLim@lkkauto.com | fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)



Auto
Consultants
Pte Ltd

Save the Earth. Print only when necessary.



BODYFIX

NO. 10 ANG MO KIO INDUSTRIAL PARK 2A
#04-06 AMK-AUTOPOINT
SINGAPORE 568047
TEL: 6483 7430/6257 1289 FAX: 64837432
REG. NO: 53010635C

Our ref: SJN 8626 A

26 APR 2018

AIG Asia Pacific Insurance Pte Ltd
AIG Building
78 Shenton Way #07-16
Singapore 079120

Attn: Motor Claims Dept.

Dear Sir / Madam

Accident involving SJN 8626 A & SLW 692 P on 05/04/2018

Our client, **VFM PTE LTD** whose motor vehicle **SJN 8626 A** was involved in the above-mentioned accident. He authorized us to act on his behalf in claiming for his cost of repairs, loss of use and other consequential losses.

Our client also informed us that the above accident was caused by the negligence of your insured driver of motor vehicle **SLW 692 P**.

Our client is claiming:

1. Cost of repairs	\$1605.00 (inclusive GST)
2. Car Rental (\$128.40x 6 days)	\$770.40
3. LTA search fee	\$7.45

We enclosed the following documents for your necessary action:

1. Letter Of Authorisation;
2. Discharge voucher;
3. Performa Invoice;
4. Rental Agreement
5. LTA search receipt
6. GIA report

We appreciated that you can do a direct settlement as soon as possible.

Yours faithfully


Zhang Yuzhen

Bevan Lim (LKK Auto)

From: Bevan Lim (LKK Auto)
Sent: Wednesday, 18 April 2018 9:15 AM
To: 'DARRENTANWK@YAHOO.COM.SG'
Cc: Vic (LKKAuto)
Subject: Your Ref: SLW 692P Our Ref: CC4/AIG18006778/Gmb3 ACCIDENT INVOLVING SLW 692P AND SJN 8626A ON 05/04/2018

Your Ref: SLW 692P
Our Ref: CC4/AIG18006778/Gmb3

18 APRIL 2018

TAN WEE KEONG DARREN

Dear Sir/Madam,

ACCIDENT INVOLVING SLW 692P AND SJN 8626A ON 05/04/2018

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 7 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.

Best Regards,

Bevan Lim | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6749-4274 | email: BevanLim@lkkauto.com fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)



Auto
Consultants
Pte Ltd

Save the Earth. Print only when necessary.



BODYFIX

10 ANG MO KIO INDUSTRIAL PARK 2A
#04-06 AMK AUTOPOINT SINGAPORE 568047
TEL: 6483 7430/62571289 FAX: 6483 7432
bodyfix@singnet.com.sg
REG. NO: 53010635C

13.04.2018.

Our Ref : SJN 8626 A
Your Ref : SLW 692 P

VFM PTE LTD
C/o BODYFIX

Attn: Motor Claims Department
AIG Asia Pacific Insurance Pte Ltd,
AIG Building
78 Shenton Way #07-16
Singapore 079120

LETTER OF AUTHORITY

**RE: ACCIDENT INVOLVING SJN 8626 A and SLW 692 P ON
05.04.2018.**

I, VFM PTE LTD owner of vehicle no. SJN 8626 A hereby authorize M/s BODYFIX as my authorized representative to write, negotiate and settle claim on my behalf in my claim against the owner and / or driver of vehicle Reg no. SLW 692 P in respect of the above mentioned accident.

Kindly make payment directly to BODYFIX.

Kindly contact Yuzhen at 62571289 should you have any queries regarding the above.

Yours faithfully,


VFM PTE LTD.

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

"We/I, BODYFIX ("the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd LKK AUTO CONSULTANTS PTE LTD (name of surveyor) with respect to the amount claimed for S\$1,645.00 (Repair Cost), S\$642.00 (Loss of Use), S\$7.45 (Disbursement) for vehicle no. SJN 8626A that was damaged pursuant to the accident which occurred on 05/04/2018 (date) along UPPER CHANGI ROAD (location) involving vehicle no/s SLW 692P. This is pursuant to the inspection conducted on 13/04/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner VFM PTE LTD ("the third party claimant") of vehicle no. SJN8626A 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 SJN8626A (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 4 (day) of MAY (month) 2018 (year)



XGQ

Signed by appointed surveyor



[Signature]

Signed by "the workshop" (with chop)



BODYFIX

10 ANG MO KIO INDUSTRIAL PARK 2A
#04-06 AMK AUTOPOINT SINGAPORE 568047
TEL: 6483 7430/62571289 FAX: 6483 7432
bodyfix@singnet.com.sg
REG. NO: 53010635C

SATISFACTION & DISCHARGE VOUCHER

I, VFM PTE LTD owner of vehicle number SJN 8626 A declare that my vehicle have been completed to my satisfaction and was discharged from BODYFIX, at Block 10 Ang Mo Kio Industrial Park 2A, AMK Autopoint #04-06 Singapore 568047 on the 19 day of APR 2018.

Signature of Assured,



VFM PTE LTD.

Accident Date : 05.04.2018.

Name : VFM PTE LTD.

Address : NA

BODYFIX

NO 10 ANG MO KIO INDUSTRIAL PARK 2A #04-06
AMK AUTOPOINT SINGAPORE 568047
Tel No. : 62571289 Fax No. : 64837432
E-Mail : bodyfix@singnet.com.sg
Tax Reg. No. : 53010635C Buss. Reg. No. : 53010635C

AIG ASIA PACIFIC INSURANCE PTE LTD

Proforma Invoice : PF18015

Attention : Motor Claim Department

Date : 26/04/2018
Vehicle Num. : SJN 8628 A
Make/Model : FIAT DOBLO-2008
Chassis/Eng# : ZFA22300005587308
Accident Date : 05/04/2018
Claim No. :
Reference :
Policy No. :

TO REPAIR VEHICLE AT LUMP SUM

Amount S\$

1,500.00

SingDollars : One Thousand Six Hundred Five Only

E. & O.E.

Total S\$:	1,500.00
GST 7% S\$:	105.00
Amount Due S\$:	1,605.00

=====


for BODYFIX

**Bill To :**

MOHAMMAD HAFIZ BIN HARON
BLK 65 #11-1150
NEW UPPER CHANGI ROAD
460065
SINGAPORE

Attn:

Tel : 91592742 Fax :

VFM Pte Ltd

210 Turf Club Road
A47 The Grandstand
Singapore 287995
Tel: +65 6291 3113 Fax: +65 6286 9000
Website: www.drivethru.com.sg
UEN No.: 201523773K
GST Reg No.: 201523773K

TAX INVOICE

Invoice No. : 00005100
Date : 19/4/2018
Terms : Net 30
Salesperson :
Page No. : 1

Vehicle No.	Description	QTY	Rate	Amount
SJN8626A	FIAT DOBLO PANORAMA 1.4 M. LOSS OF RENTAL 13/04/2018 - 19/04/2018	6	\$120.00	\$720.00

Kindly cross & make cheque payable to : "VFM Pte Ltd"

Bank Current A/C No. : 003-933818-0

Bank Name : DBS

Sub-Total	\$720.00
GST 7%	\$50.40
Total Payable	\$770.40

For VFM Pte Ltd



E. & O. E.

Authorised Signature

VFM PTE LTD (DRIVETHRU)

210 TURF CLUB ROAD A47 THE GRANDSTAND, SINGAPORE 287995

Tel: 6291 3113 Fax: 6286 9000

GST Reg. No.: 201523773K

HIRER PARTICULARS

Name/Company : MOHAMMAD HAFIZ BIN HARON

ID/NRIC No/ROC : S8026045H

Contact (HP) : 91592742

Contact (HOME) :

Date of Birth : 08/09/1980

License Pass Date : 24/09/2002

Address : BLK 65 #11-1150
NEW UPPER CHANGI ROAD
460065

RENTAL AGREEMENT HA201804-000053

Rental Start Date: 13/04/2018

Rental End Date: 19/04/2018

Agreed Period: 6 Day(s)

Excess for Third : S\$2000 + \$500

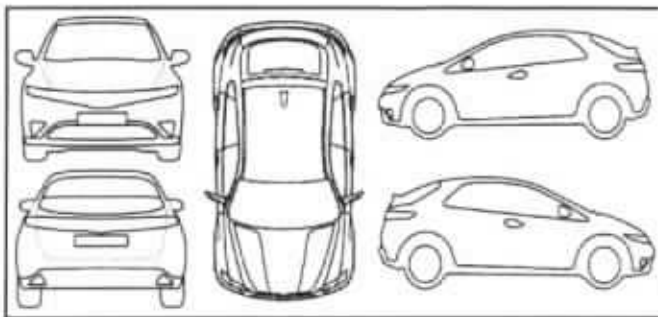
Party Insurance

VEHICLE INFO

Reg No : SLW618E

Make : HONDA

Model : ODYSSEY 2.4L AT



Rate	720.00
GST Due	50.40
Others	0.00
Amount	770.40 (CASH)
Deposit (Refundable)	0.00 (CASH)
Total Amount Due	770.40

VEHICLE OUT

Date	Time	Mileage Out						
13/4/18	2pm	124658						
Petrol Out								
Low	1/8	2/8	3/8	4/8	5/8	6/8	7/8	Full
Hirer Name: MOHAMMAD HAFIZ BIN HARON								
Hirer Signature: 								
Date:								
Checked By: 								
Staff Signature: 								
Date: 13/4/18								

VEHICLE IN

Date	Time	Mileage In						
Petrol In								
Low	1/8	2/8	3/8	4/8	5/8	6/8	7/8	Full
(Note: Petrol Level to be Return as it was Rented out)								
Hirer Name: MOHAMMAD HAFIZ BIN HARON								
Hirer Signature:								
Date:								
Checked By:								
Staff Signature:								
Date:								

Remarks:



Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 10 Apr 2018 / 14:39:05

Receipt Date/Time : 10 Apr 2018 / 14:39:05

Tax Invoice/Receipt

Receipt No. : ITNET-00000-180410-001406

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
Result of Insurance Enquiry - SLW692P				
As at 05 Apr 2018/19:10:00				
Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
1	Insurance Enquiry - SLW692P			
	Enquiry Fee	7.00	0.49	7.49
	20180410143727784853			
	Sub-Total	7.00	0.49	7.49
	Total Before Rounding	7.00	0.49	7.49
	Rounding Difference			0.04
	Total Amount Payable			7.45
Paid By				
	xxxxxxxxxxxx1259			
	Credit Card:			
	Visa/MasterCard			7.45
	Total			7.45
	Cash Change			0.00
	Tendered Amount			7.45
	Excess Refundable Amount			0.00

THANK YOU AND HAVE A NICE DAY!

Please ensure that all payments to the Authority are good and promptly settled by the payment service provider / financial institution. Otherwise, the transaction and receipt is considered void and late fee may apply.

...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	12 Apr 2018 Edit Reg		13 Apr 2018 00:00 Edit Adj Rpt	S\$1,500.00 Edit Estimates	S\$1,500.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured: TAN WEE KEONG DARREN , ID: S1328263C									
Main Claimant: VFM PTE LTD , Co. Reg. No.: 201523773K									
Vehicle Reg. No.: SJN8626A		Date of Loss: 05/04/2018 19:00 - :59 [107 Months and 3 Days From LTA Reg Date (Man Yr)]							
Claim Type: TP / 6345764227SG		Policy/Cover Note No.: 1800008942 (Comprehensive)							
Vehicle Reg. No. (Insured): SLW692P		Policy No. (Claimant): 5076480311-02							
		Excess:							
Repairer: Bodyfix (HQ) 10 ANG MO KIO INDUSTRIAL PARK 2A, #04-06, ANG MO KIO AUTO POINT, 568047 Ang Mo Kio - Tel:									
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 XING GUO QIANG] ... [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

*SJN8626A (6345764227SG)
[SLW692P]
TP
VFM PTE LTD
Apr 5 2018 7:00PM
[TAN WEE KEONG DARREN]
Bodyfix

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	13/04/18 11:41	Accident Statement <small>From: OO – Reg. No: SLW692P, Claimant: TAN WEE KEONG DARREN</small>		Load HTM
Photos/Images				
			3 per page	<input checked="" type="checkbox"/>
No.	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	25/04/18 09:39	General View		Load JPG
2	25/04/18 09:39	General View		Load JPG
3	25/04/18 09:39	General View		Load JPG
4	25/04/18 09:39	General View		Load JPG
5	25/04/18 09:39	General View		Load JPG
6	25/04/18 09:39	General View		Load JPG
7	25/04/18 09:39	General View		Load JPG
8	25/04/18 09:39	General View		Load JPG
9	25/04/18 09:39	General View		Load JPG
10	25/04/18 09:39	General View		Load JPG
11	25/04/18 09:39	General View		Load JPG
12	25/04/18 09:39	General View		Load JPG
13	25/04/18 09:39	General View		Load JPG
14	25/04/18 09:39	General View		Load JPG
15	25/04/18 09:39	General View		Load JPG
16	25/04/18 09:39	General View		Load JPG
17	25/04/18 09:39	General View		Load JPG
18	25/04/18 09:39	General View		Load JPG
19	25/04/18 09:39	General View		Load JPG
20	25/04/18 09:39	General View		Load JPG
21	25/04/18 09:39	General View		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 16:35	EMAIL FROM AIG DD 11042018		Load PDF
2	12/04/18 16:35	TP GIA REPORT		Load PDF
3	12/04/18 16:35	TP POLICE REPORT		Load PDF
4	16/04/18 18:52	TP ESTIMATE- MARKED		Load PDF
5	10/05/18 10:01	WORKSHOP INVOICE		Load PDF
6	10/05/18 10:01	AUTHORISATION TO ACT FORM		Load PDF
7	10/05/18 10:01	Release Voucher		Load PDF
8	10/05/18 10:01	RENTAL RECEIPT		Load PDF

Letters/Correspondences				1 per page	<input checked="" type="checkbox"/>
No	Finalized On		LKK Auto Consultants Pte Ltd (HQ)		
9	10/05/18 10:01		LETTER TO OI		Thumbnail Print
10	10/05/18 10:01		LTA SEARCH		Load PDF
No	Finalized On		AIG Asia Pacific Insurance Pte. Ltd. (SG)		
1	17/04/18 13:36		TP GIA		Load PDF

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ) <div style="border: 1px solid black; height: 40px; margin-top: 5px;"></div>			
Show Remarks To: <input type="checkbox"/> Handling Insurer <small>Note: Remarks are private unless you show it to other parties.</small>			

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SLW692P (Insd veh)	Model:	FIAT DOBLO PANORAMA 1.4
	SJN8626A (TP veh)		ACTIVE (M)
Date of Accident:	05/04/2018		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	:	\$	10,936.05
Final Repair Cost	:	\$	1,605.00
Loss of Use	:	\$	_____ days at \$0.00 per day
Rental (if any)	:	\$	642.00 6 days
LTA / GIA Search Fee	:	\$	7.45
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum	:	\$	2,254.45

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)	Bodyfix	:	\$ 2,254.45
2)		:	\$
3)		:	\$
4)		:	\$

JOANNE LEE KHANG MIN

10 May
2018

LKK Auto Consultants Pte Ltd

Date

Please attach all the supporting documents to the form.
(Final Repair Bill; Rental Invoice; Release Voucher; Authorisation to Act; Survey Report; Medical Report/ Bill (if any))

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

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

Singapore 408933

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

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC4/AIG18006778/GMB3Q2

Date: 10/05/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 1800008942
 Claimant Vehicle No: SJN8626A Insured Vehicle No: SLW692P
 Date of Loss: 05/04/2018 Nature of Claim: TP Claim No: 6345764227SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SJN8626A**
 Make & Model: FIAT DOBLO PANORAMA, 1.4 Active (M) Engine No: 350A10004157443
 Reg. Date: 02/05/2009 (Man. Year: 2008) Chassis No: ZFA22300005587308
 Colour: Beige Odometer: 196077 km
 Engine Capacity: 1368 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: 195/60 R15 Rear Tyre Size: 195/60 R15
 Front Left Side: Yokohama 6 mm Rear Left Side: Yokohama 6 mm
 Front Right Side: Yokohama 6 mm Rear Right Side: Yokohama 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	7,300.61	753.86	6,546.75	89.67
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,920.00	1,110.00	1,810.00	61.99
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	10,220.61	1,863.86	8,356.75	81.76
Approved Total (Overridden) (S\$)		1,500.00		
(S\$)	10,220.61	1,500.00	8,720.61	85.32
+ GST 7.00/7.00% (S\$)	715.44	105.00	610.44	85.32
Nett Amount (S\$)	10,936.05	1,605.00	9,331.05	85.32
+ Car Rental (6.0 x S\$100.00/day + 7.00% GST) (S\$)		642.00		
+ Doc/Search Fee (S\$)		7.45		
Nett Liability (S\$)		2,254.45		

INSPECTION

Date of Assignment: 13/04/2018
 Date Inspected: 13/04/2018 Inspected At:

Bodyfix (HQ)
 10 ANG MO KIO INDUSTRIAL PARK 2A,

#04-06, ANG MO KIO AUTO POINT
Singapore 568047

Estimated Period of Repair: 5.0 days

Adjuster: XING GUO QIANG

Manager: Lim Chin Siong Bevan

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		*REAR FENDER (RH)	Repair	2,150.96 F	*- FL
2	1		*REAR FENDER INNER SHIELD	Not Necessary	162.35 F	*- FL
3	1		*REAR BUMPER	Cut	270.61 F	*270.61 FL
4	1		*REAR BUMPER (RH)	Necessary	233.68 F	*233.68 FL
5	1		*REAR BOOTLID	Not Necessary	2,570.00 F	*- FL
6	1		*REAR BOOTLID OUTER HANDLE	Not Necessary	279.76 F	*- FL
7	1		*BOOTLID LOGO	Not Necessary	96.11 F	*- FL
8	1		*BOOTLID GARNISH	Not Necessary	237.10 F	*- FL
9	1		*REAR SHOCK ABSORBER (RH)	Not Necessary	238.81 F	*- FL
10	1		*REAR AXLE (NPA)	Not Necessary	0.00 F	*- FL
11	1		*REAR KNUCKLE BEARING (RH)	Not Necessary	443.72 F	*- FL
12	1		*BOOTLID WEATHERSTRIP	Not Necessary	277.51 F	*- FL
13	1		*SLIDING DOOR(NPA)	Repair	0.00 F	*- FL
14	1		*SEALANT	Not Necessary	40.00 FS	*- FS
15	1		*RIM	Cut	300.00 FS	*300.00 FS

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

Sub Total (\$\$)	7,300.61	804.29
- List Item Discount on L Items 0.00/10.00% (\$\$)	0.00	50.43
Total Parts (\$\$)	7,300.61	753.86

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	4WHEEL COMPUTERISED ALIGNMENT	New	70.00	60.00
2	TO REMOVE & REFIT REAR WINDSCREEN TO ASSIST REPLACEMENT	New	150.00	0.00
3	LABOUR TO REPLACE ABOVE PARTS ,PANEL BEAT ,REPAIR & RE-ALIGN DAMAGED PARTS	New	1,400.00	500.00
4	TO SPRAY PAINT AFFECTED AREAS	New	1,300.00	550.00
Gross Labour Cost (\$\$)			2,920.00	1,110.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >