

INS. CASE OWNER

CC 6 UR
ATG 1800LKK
IDAC

Surveyor:

Adrian

DOI:

ASSIGNMENT

13/4/18

Date / Time:

13/4/18

Registered in Merimen:

16/4/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SLE 10544

Name of Insured:

URP

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A.:

2/4/18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

THOMAS RAN slo KUALA LUMPUR

Driver Tel No.:

(V/L: YES / NO) RAMAIAH

Claim No.:

24 3246 350 656

Policy No.:

99995063

Make / Model:

HONDA

Place of Accident:

MARINA BAY

OI GIA REPORT: YES / NO:

YES / NO

Insured Liability:

%

Final ? Yes / No

SUP 4599L



INSRS:

WSP:

Tel:

Liability:

RMKS:

2st
and

INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

16/4/18

vian

5/4/18

5/4/18

SUP 4599L - 7 SLE 10544 - 7

Email 'PHE' to 02

Receive TP video send to AIG

File pass to typist to type report

4398-45
125.00

6/3 50 / 14500

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OE:

After call ltr to OE:

18/4/18 email

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OE:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice:

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

SS

(

days)

Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

15/10/18

Confirm with:

Rennie

Email

Call

Final Liability:

%

100

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

NIL

Repair Cost:

SS

8796.90

Loss of Rental (LOR):

SS

(

days)

Loss of Use (LOU):

SS

750.00

(\$ 50

x

5

days)

Loss of Income (LOI):

SS

(\$

x

days)

LOR only ☐ LOU only ☐LOR + LOU ☐LOR + LOI ☐

(Tick only one)

GIA/LTA Search

SS

Medical:

SS

Disbursement:

SS

(e.g. Tow / Independent)

Legal Cost

SS

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

Total:

SS

9046.90

Global Sum SS:

8000.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS

8000.00

Name 1:

1st Autoworks Pte Ltd

Payee 2: (Strike if N.A.)

SS

Name 2:

Payee 3: (Strike if N.A.)

SS

Name 3:

ASS. REC. BY: Adrian Ling

REF:

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

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

To Inspect Vehicle No: _____

at Workshop m/s _____

of _____

Insured: _____

Policy No: _____

Claims No: _____

Sum Insured: _____ Excess: _____

(Client's Record)

Make of Veh: _____

(Policy Condition)

Remark: The veh had commenced its
repair at the time of inspection.

N/S	O/S

Bal. or Market Value: _____

IDAC Accident Rpt: _____ Consistent? : Yes or No

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

Est. Repairs: _____ days Res.: Yes or No

Lum Sum: _____ % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No: SLP 4599L Yr Regn: 2017, JuneType: M.Cap / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make: Opel Mokka cc 1598Colour: Brown A/C: Insured / Std / NI / NASp. Reading: 56593 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: W0LJD7EC6HB180832Gen. Cond: Good / Fair / Poor / BurntSteering: In order / Jammed / Leaked / Burnt orBrake: In order / Jammed / Leaked / Burnt orModi: Nil / S/Rim / STD A/Rim orTyre Size: F: 215/55R18R: 215/55R18

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

TOYO / YOKO or ContinentalFrontRearR/Bal. 06 mm R/Bal. 06 mmL/Bal. 06 mm L/Bal. 06 mmD.O.A. _____ D.O.I. 13/04/18Survey held at First AutoworkDes. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or

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

Date / Time Action / Instruction

TP ALG.

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:

\$ + RS. \$

Photos

Others

TOTAL

Report Format :

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

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



LKK Auto Consultants Pte Ltd

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

TEL: 6256 3561 FAX: 6256 4315

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

Affiliated to Federation Internationale Des Experts En Automobile				
AIG ASIA PACIFIC INSURANCE PTE LTD		Ref : CC6/LCR18006954/Awb3		
78 SHENTON WAY #08-16 CHARTIS BUILDINGS SINGAPORE 079120		Date : 16-04-2018		
		Code : LCR		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SLE 1054U	Veh. Inspected	SLP 4599L	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	16/04/2018	
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	07/04/2018	Inspection Date	13/04/2018	
Survey held at	1ST AUTOWORKS PTE LTD 23 KAKI BUKIT AVE 4 #04-01 (SOUTH WING) SINGAPORE 415933			
5a. Remarks				
A) THE INSPECTION WAS CONDUCTED ON A "WITHOUT PREJUDICE" BASIS. B) IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				

FIRST AUTOWORKS

1st Autoworks Pte Ltd
23 Kaki Bukit Ave 4, #04-01 (South Wing) Singapore 415933

Repair Estimate

Date : 12/4/2018

Reference:

Make: OPEL
Mokka

To Whom It May Concern

Dear Sir,

RE: VEHICLE : SLP 4599L
CHASSIS NO.: W0LJD7EC6HB180832
ENGINE NO.: A3170185GU7X1125

Name of insured : National Car Rental Pte Ltd
Date of accident.: 07/04/2018

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

Parts

No.	Qty	Part Description	Price (SGD)
1	1	FRT BUMPER <i>Rehnd</i>	1300.00
2	1	FRT BUMPER TOW COVER <i>not in</i>	50.00
3	1	FRT BUMPER LOWER <i>cut</i>	620.00
4	10	FRT BUMPER CLIP <i>new</i>	50.00
5	1	FRT BUMPER SIDE RETAINER LH, SUPPORT <i>new</i>	60.00
6	1	FRT BUMPER BRACKET LH, GUIDE <i>new</i>	55.00
7	1	FRT FENDER LH <i>Bent</i>	600.00
8	1	FRT FENDER SIGNAL LAMP LH <i>new</i>	91.00
9	1	FRT FENDER BRACKET LH <i>Bent</i>	65.00
10	1	FRT FENDER INNERSHIELD LH <i>Rehnd</i>	190.00
11	1	FRT FENDER WHEELARCH GARNISH LH <i>Rehnd</i>	33.00
12	1	FRT RIM LH <i>cut</i>	773.00
13	1	FRT KNUCKLE ARM LH <i>3746</i>	1051.00
14	1	FRT WHEEL BEARING LH <i>new</i>	250.00
15	1	FRT LOW ARM LH <i>3371.40</i>	290.00
16	1	FRT SHOCK ABSORBER LH	350.00
17	1	FRT STABILIZER LINK LH <i>new</i>	80.00
18	1	FRT DRIVESHAF LH	800.00

Parts Total: \$ 6,708.00
Less 10%: \$ 670.80
Total : \$ 6,037.20

Labour

No.	Labour Description	Price (SGD)
1	To dismantle / renew the accident damaged portion, to panel beating, reshape, straighten, orientate and align repair / replacement parts.	1800.00
2	Carry out spray painting on accident affected area	1400.00

1st Autoworks Pte Ltd

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

<u>3</u>	To disconnect wire harness of electrical component to facilitate repairs, reconnect and check electrical function after repair	120.00
<u>4</u>	To conduct 4 wheel alignment	180.00
<u>5</u>	To remove and replace LHF/RHF under carriage parts	400.00

2540

Labour Total : \$ 3,900.00

Others

No.	Qty	Other Description	Price (SGD)
1	1	Tyre LH frt <i>Not in</i>	250.00

Other Total: \$ 250.00

Total: \$ 10,187.20

7% GST: \$ 713.10

Grand Total : \$ 10,900.30

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

Yours faithfully



Service Advisor
Ronnie Tan
HP : 8298 8933 Fax: 6844 5185

Supplementary 2340

*Adrian Lj
P/P 13/04/18.*

05 days.

total: 8221.40

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:

FIRST AUTOWORKS

orks Pte Ltd

23 Kaki Bukit Ave 4, #04-01 (South Wing) Singapore 415933

Repair Estimate

Date : 12/4/2018

Reference:

Make: OPEL
Mokka

To Whom It May Concern

Dear Sir,

RE: VEHICLE : SLP 4599L

CHASSIS NO.: W0LJD7EC6HB180832

ENGINE NO.: A3170185GUTX1125

Name of insured : National Car Rental Pte Ltd

Date of accident.: 07/04/2018

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

Parts

No.	Qty	Part Description	Price (SGD)
1	1	FRT BUMPER <i>Rehnd</i>	1300.00
2	1	FRT BUMPER TOW COVER <i>Not in</i>	50.00
3	1	FRT BUMPER LOWER <i>cut</i>	620.00
4	10	FRT BUMPER CLIP <i>re</i>	50.00
5	1	FRT BUMPER SIDE RETAINER LH, SUPPORT <i>re</i>	60.00
6	1	FRT BUMPER BRACKET LH, GUIDE <i>re</i>	55.00
7	1	FRT FENDER LH <i>Bent</i>	600.00
8	1	FRT FENDER SIGNAL LAMP LH <i>re</i>	91.00
9	1	FRT FENDER BRACKET LH <i>Bent</i>	65.00
10	1	FRT FENDER INNERSHIELD LH <i>Rehnd</i>	190.00
11	1	FRT FENDER WHEELARCH GARNISH LH <i>Rehnd</i>	33.00
12	1	FRT RIM LH <i>cut</i>	773.00
13	1	FRT KNUCKLE ARM LH <i>re</i>	1051.00
14	1	FRT WHEEL BEARING LH <i>re</i>	250.00
15	1	FRT LOW ARM LH <i>re</i>	290.00
16	1	FRT SHOCK ABSORBER LH <i>re</i>	350.00
17	1	FRT STABILIZER LINK LH <i>re</i>	80.00
18	1	FRT DRIVESHAFT LH <i>re</i>	800.00

LH HEADLAMP \$ 2600 2600
cracked ✓ 888. 2340

Parts Total: \$ 6,708.00
Less 10%: \$ 670.80
Total : \$ 6,037.20

Labour

No.	Labour Description	Price (SGD)
1	To dismantle / renew the accident damaged portion, to panel beating, reshape, straighten, orientate and align repair / replacement parts.	1800.00
2	Carry out spray painting on accident affected area	1400.00

1300

1100.

2400.

1st Autoworks Pte Ltd

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

1st Autoworks Pte Ltd

23 Kaki Bukit Ave 4, #04-01 (South Wing) Singapore 415933

TAX INVOICE

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

GST Ref. No: 20-0000274-Z

Vehicle No: SLP 4599L
Chasis No : W0LJD7EC6HB180832
Engine No: A3170185GU7X1125

Invoice No:

Invoice Date:

DESCRIPTION**AMOUNT
SGD****Parts**

<u>No.</u>	<u>Qty.</u>	<u>Description</u>	<u>Price (SGD)</u>
1	1	FRT BUMPER	1300.00
2	1	FRT BUMPER LOWER	620.00
3	10	FRT BUMPER CLIP	50.00
4	1	FRT BUMPER SIDE RETAINER LH, SUPPORT	60.00
5	1	FRT BUMPER BRACKET LH, GUIDE	55.00
6	1	FRT FENDER LH	600.00
7	1	FRT FENDER BRACKET LH	65.00
8	1	FRT FENDER INNERSHIELD LH	190.00
9	1	FRT FENDER WHEELARCH GARNISH LH	33.00
10	1	FRT RIM LH	773.00

Supplementary Items

11	LHF HEADLAMP ASSY	2600.00
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Total: 6,346.00
Less 10%: 634.60
Parts Total : 5,711.40

Labour

<u>No.</u>	<u>Description</u>	<u>Price (SGD)</u>
1	To dismantle / renew the accident damaged portion, to panel beating, reshape, straighten, orientate and align repair / replacement parts.	1300.00
2	Carry out spray painting on accident affected area (LH frt Fender & Bumper)	1100.00
3	To disconnect wire harness of electrical component to facilitate repairs, reconnect and check electrical function after repair	30.00

4 To conduct 4 wheel alignment

80.00

Labour Total : 2,510.00

Total : 8221.40

GST (7%) 575.50

Grand Total: 8796.90

Yours Faithfully,



Ronnie Tan

Service Advisor

Tel: 68441985 Fax:68445185

E & O E

- ALL CHEQUE PAYMENTS SHOULD BE CROSSED AND MADE PAYABLE TO "1ST Autoworks Pte Ltd".
- PLEASE INDICATE THE INVOICE NO. ON THE REVERSE SIDE.

FIRST AUTOWORKS

Attn : Motor Claim Department.

Date: 16/5/2018

From: 1st Autoworks Pte Ltd

Dear Sirs

RE: VEHICLE NO: SLP 4599L

CHASIS NO: W0LJD7EC6HB180832

Supplementary Items

Further to our estimate dated 12.04.2018, we append hereunder the additional Parts & labour required in respect of the repair as carried to the above vehicle for your kind attention.

Parts

<u>No.</u>	<u>Qty</u>	<u>Description</u>	<u>Amount</u>
1	1	LHF HEADLAMP ASSY	2600.00

Total: **2600.00**

Total: 2600.00
Less 10%: 260.00
7 % GST: 163.80
Grand Total: **2503.80**

This is only an estimate and should additional work be found necessary to be carried out in the course of repairs, extra materials and labour cost will be charged accordingly.

You will be informed prior actions to be taken. **Parts prices are subjected to change.**

Yours faithfully



Service Advisor

Ronnie Tan

DID : 6844 1985 Fax: 68445185

FIRST AUTOWORKS



Letter of Demand

X

Re : Accident involving my vehicle no. SLP 4599L and vehicle no. SLF 1254U on 7/4/2018 at 22.30 HRS PM/AM along JUNCTION BETWEEN MARINE BOULEVARD AND SICCANE AVE

1) I/We, the owner of vehicle no. SLP 4599L hereby appoint 1ST AUTOWORKS PTE LTD ("the workshop") to act for me/us to recover damages sustained in the above accident from the third party driver and/or insurers. Claims are as follows :

Vehicle Repair cost / Excess	\$ 8796.90
Vehicle Rental Fee for _____ days @ \$ _____ per day	\$
Loss of use for <u>5</u> days @ \$ <u>100</u> per day	\$ 500.00
Police search fee/police report fee/LTA search fees	\$
Others	\$
Total :	\$ 9296.90

Signature of vehicle owner  

Name - NATIONAL CAR RENTAL PTE LTD

Address : 10 FOOTH LOK YANG RD
SINGAPORE 629707

Tel : 6316 5922

h

Witnessed by :
Rennie

Vivian Lau (LKKAUTO)

From: Vivian Lau (LKKAUTO)
Sent: Wednesday, 18 April, 2018 12:33 PM
To: 'eyap@lioncityrentals.com.sg'
Cc: Hsiao Tong (LKKAUTO); Joy Irene (LKKAUTO)
Subject: ACCIDENT INVOLVING SLE 1054U AND SLP 4599L ON 07/04/2018

Our Ref: CC6/LCR18006954/Awb3

18 April 2018

LION CITY RENTALS PTE LTD

Dear Sir/Madam,

ACCIDENT INVOLVING SLE 1054U AND SLP 4599L ON 07/04/2018

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.

Pursuant to the above said accident wherein you and/or your authorized driver had amongst other information given us your version of how the accident had occurred, we as the appointed agent of your insurers shall proceed to negotiate for an amicable settlement with third party claimant.

If you have evidence/information to prove that we should not settle the third party claim, kindly let us have them in writing within 7 days i.e. by **27/04/2018**, after we shall proceed with negotiation with Third Party claimant on the **without prejudice basis** and any settlement should not bind any claims whatsoever by you/your driver against the other party's insurer arising from this particular accident.

Please call us if you have further queries.

Thank you

Best Regards,

Vivian Lau | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-8625 | email: Vivianlau@lkkauto.com | fax: 6741-4108

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

Letter of Authorisation & Indemnity

Accident Involving Vehicle no. SLP 4599L and SLG 10544 On 7/4/2018

At JUNCTION BETWEEN MARINA BOULEVARD AND SHEPES AVE

1. I/We, the owner of vehicle no. SLP 4599L hereby instruct and authorize 1ST AUTOWORKS PTE LTD ("the workshop") to commence repairs to the said vehicle. Pending the outcome of my/our claim against the third party, I/we forthwith pay you the sum of \$_____ being refundable deposit of the repair to my/our said vehicle.
2. You are further authorized to appoint solicitors on my/our behalf and give the solicitors full instructions as if the appointment is made and instructions are given by me/us with respect to the conduct of my/our claim against the third party driver and/or his insurers including if necessary, to commence legal proceedings in court in my/our name against the third party.
3. You have my/our full authority to instruct my/our solicitors to negotiate a settlement with the third party and/or his insurers on such terms as you deem fit.
4. Upon resolving my/our claim, you are authorized to agree with my/our solicitors on the amount of their professional costs and disbursement for acting for me/us and to receive payment of the balance of the settlement sum on my/our behalf directly into your account. In the event that my/our claim or legal costs of the third party as well as the professional costs and disbursements of my/our solicitors notwithstanding that my/our solicitors were appointed by you on our behalf.
5. I/we also hereby instruct and authorise you deduct directly from the claim monies received from the third party all outstanding balances that are still owing to you, namely the balance of repair costs and rental of substitute vehicles.
6. In the event that I/we am/are required to attend at my/our solicitors office or to attend court in connection with my/our claim, I/we shall render full co-operation.
7. In the event that my/our claim against the third party and/or his insurers is not successful or cannot be proceeded with and/or if any Judgement or settlement is not honoured or satisfied by the third party, I/we authorise you to revert the claim against my/our own insurers for the cost of repairs and any other losses recoverable under my/our policy of insurance. In this respect, I/we understand and accept that the excess amount applicable under policy of insurance shall be borne by me/us.
8. If for whatever reasons, my/our insurers reject my/our claim for indemnity for the cost of repairs and/or any other losses recoverable under the policy of insurance or make an offer to pay less than the amount claimed by you, I/we agree and undertake to pay the full amount of your repair bill and survey fees and any other expenses reasonably incurred on my/our behalf or to pay you the difference in amount, as the case may be.
9. I/we shall keep you informed of any correspondences and/or summons that I may receive due to this action agreeing to pay or receive any monies due to this claim.

Dated this 07 day of 04 2018

Signature of vehicle owner

Name - NATIONAL CAR RENTAL PTE LTD

IC No: 1960100157E

(Company stamp, if applicable)

Address: 10 FOURTH LOK YANG RD

SINGAPORE 629707

Tel: 65113043

Witnessed by:

RENEE

Authorization To Act

I, NATIONAL CAR RENTAL PTE LTD ("the third party claimant") of
10 FOURTH LOK YANG RD (S) 629707
(address), owner of SLP 4599L (vehicle no.) hereby
authorize 1ST AUTOWORKS 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. SLP 4599L that was damaged pursuant to the accident which
occurred on 7/4/2018 (date) along JUNCTION BETWEEN
MARINA BOULEVARD AND SHEWAN AVE (location) involving
vehicle no/s SLE 1054-U
("the accident").

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

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

Dated this _____ day of _____ (month) 20 _____ (year)

→ 
Signed by "the third party claimant"


Signed by "the workshop"

8

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

I, NATIONAL CAR RENTAL PTE LTD ("the third party claimant")
of 10 FOURTH LOK YANE RD LS1 629707 (address),
owner of SLP 4599L (vehicle no.) hereby authorize
IST AUTOWORKS 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. SLP 4599L that was
damaged pursuant to the accident which occurred on 7/4/18 (date) along
Marina Road (location)
involving vehicle no/s SLE 1054U ("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 further to settlement of my claim with payment cheque/s being made in
favour of the workshop.

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

Date this 7 day of 4 (month) 20 18 (year)

Jane
Signed by "the third party claimant"


Signed by "the workshop"

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

"We/I, **1st Autoworks 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 **\$ 8,000.00** (Global Sum) for vehicle no. **SLP 4599L** that was damaged pursuant to the accident which occurred on **07/04/2018** (date) along **MARINE ROAD** (location) involving vehicle no/s **SLE 1054U** 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 **NATIONAL CAR RENTAL PTE LTD** ("the third party claimant") of vehicle no. **SLP 4599L** 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 **SLP 4599L** (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 15 (day) of 10 (month) 2018 (year)



Signed by appointed surveyor


Signed by "the workshop" (with chop)

1st Autoworks Pte Ltd

23 Kaki Bukit Ave 4, #04-01 (South Wing) Singapore 415933

TAX INVOICE

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

GST Ref. No: 20-0000274-Z

Vehicle No: SLP 4599L
Chasis No : W0LJD7EC6HB180832
Engine No: A3170185GU7X1125

Invoice No: CGI-ASC-18IR00987G

Invoice Date: 1/8/2018

DESCRIPTION**AMOUNT
SGD****Parts**

<u>No.</u>	<u>Qty.</u>	<u>Description</u>	<u>Price (SGD)</u>
<u>1</u>	1	FRT BUMPER	1300.00
<u>2</u>	1	FRT BUMPER LOWER	620.00
<u>3</u>	10	FRT BUMPER CLIP	50.00
<u>4</u>	1	FRT BUMPER SIDE RETAINER LH, SUPPORT	60.00
<u>5</u>	1	FRT BUMPER BRACKET LH, GUIDE	55.00
<u>6</u>	1	FRT FENDER LH	600.00
<u>7</u>	1	FRT FENDER BRACKET LH	65.00
<u>8</u>	1	FRT FENDER INNERSHIELD LH	190.00
<u>9</u>	1	FRT FENDER WHEELARCH GARNISH LH	33.00
<u>10</u>	1	FRT RIM LH	773.00

Supplementary Items

<u>11</u>	LHF HEADLAMP ASSY	2600.00
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Total: 6,346.00
Less 10%: 634.60
Parts Total : 5,711.40

Labour

<u>No.</u>	<u>Description</u>	<u>Price (SGD)</u>
<u>1</u>	To dismantle / renew the accident damaged portion, to panel beating, reshape, straighten, orientate and align repair / replacement parts.	1300.00
<u>2</u>	Carry out spray painting on accident affected area (LH frt Fender & Bumper)	1100.00
<u>3</u>	To disconnect wire harness of electrical component to facilitate repairs, reconnect and check electrical function after repair	30.00

4 To conduct 4 wheel alignment

80.00

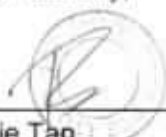
Labour Total : 2,510.00

Total : 8221.40

GST (7%) 575.50

Grand Total: 8796.90

Yours Faithfully,



Ronnie Tan

Service Advisor

Tel: 68441985 Fax:68445185

E & O E

- ALL CHEQUE PAYMENTS SHOULD BE CROSSED AND MADE PAYABLE TO "1ST Autoworks Pte Ltd".
- PLEASE INDICATE THE INVOICE NO. ON THE REVERSE SIDE.

...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	16 Apr 2018 Edit Reg		13 Apr 2018 00:00 Edit Adj Rpt	S\$8,221.40 Edit Estimates	S\$8,221.40 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	LCRF Pte Ltd, ID: -								
Main Claimant:	NATIONAL CAR RENTAL PTE LTD, Co. Reg. No.: 1960100157E								
Vehicle Reg. No.:	SLP4599L	Date of Loss:	07/04/2018 22:00 - :59 [10 Months and 1 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 2933463506SG	Policy/Cover Note No.:	0999994814						
Vehicle Reg. No. (Insured):	SLE1054U	Policy No. (Claimant):	5089517881						
		Excess:							
Repairer:	1st Autoworks Pte Ltd (HQ) 23 Kaki Bukit Ave 4, #04-01, 415933 Kaki Bukit - Tel: 68441985								
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Tan, Wilson-KL]								
Claimant's Insurer:	NTUC Income Insurance Co-operative Ltd (HQ) - Tel:								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by ADRIAN LING] ... [Final Rpt due 25/04/2018]								
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

*SLP4599L (2933463506SG)
[SLE1054U]
TP
NATIONAL CAR RENTAL PTE LTD
Apr 7 2018 10:00PM
[LCRF Pte Ltd]
1st Autoworks Pte Ltd

Upload Documents			Upload Photos			Compose New Letter			Upload Video			Upload Audio			View View in Browser		
Video												1 per page		<input type="button" value="v"/>	<input checked="" type="checkbox"/>		
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)										Thumbnail		Print			
1	05/09/18 12:48	Video - Accident										<input type="button" value="i"/>	Load MP4				
Letters/Correspondences												1 per page		<input type="button" value="v"/>	<input checked="" type="checkbox"/>		
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)										Thumbnail		Print			
1	(Draft)	Third Party Express Settlement - Payment Breakdown										<input type="button" value="i"/>	Edit				
Assessment Reports												1 per page		<input type="button" value="v"/>	<input checked="" type="checkbox"/>		
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)										Thumbnail		Print			
1	17/04/18 13:56	Accident Statement <small>From: SC - Reg. No: SLE1054U, Claimant: LCRF PTE LTD</small>										<input type="button" value="i"/>	Load HTM				
Photos/Images												3 per page		<input type="button" value="v"/>	<input checked="" type="checkbox"/>		
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)										Thumbnail		Print			
1	04/07/18 18:29	General View										<input type="button" value="i"/>	Load JPG	<input checked="" type="checkbox"/>			
2	04/07/18 18:29	General View										<input type="button" value="i"/>	Load JPG	<input checked="" type="checkbox"/>			
3	04/07/18 18:29	General View										<input type="button" value="i"/>	Load JPG	<input checked="" type="checkbox"/>			
4	04/07/18 18:29	General View										<input type="button" value="i"/>	Load JPG	<input checked="" type="checkbox"/>			
5	04/07/18 18:29	General View										<input type="button" value="i"/>	Load JPG	<input checked="" type="checkbox"/>			
6	04/07/18 18:29	General View										<input type="button" value="i"/>	Load JPG	<input checked="" type="checkbox"/>			
7	04/07/18 18:29	General View										<input type="button" value="i"/>	Load JPG	<input checked="" type="checkbox"/>			
8	04/07/18 18:29	General View										<input type="button" value="i"/>	Load JPG	<input checked="" type="checkbox"/>			
9	04/07/18 18:29	General View										<input type="button" value="i"/>	Load JPG	<input checked="" type="checkbox"/>			
10	04/07/18 18:29	General View										<input type="button" value="i"/>	Load JPG	<input checked="" type="checkbox"/>			
11	04/07/18 18:29	General View										<input type="button" value="i"/>	Load JPG	<input checked="" type="checkbox"/>			
12	04/07/18 18:29	General View										<input type="button" value="i"/>	Load JPG	<input checked="" type="checkbox"/>			
13	04/07/18 18:29	General View										<input type="button" value="i"/>	Load JPG	<input checked="" type="checkbox"/>			
14	04/07/18 18:29	General View										<input type="button" value="i"/>	Load JPG	<input checked="" type="checkbox"/>			
15	04/07/18 18:29	General View										<input type="button" value="i"/>	Load JPG	<input checked="" type="checkbox"/>			
16	04/07/18 18:29	General View										<input type="button" value="i"/>	Load JPG	<input checked="" type="checkbox"/>			
17	04/07/18 18:29	General View										<input type="button" value="i"/>	Load JPG	<input checked="" type="checkbox"/>			
18	04/07/18 18:29	General View										<input type="button" value="i"/>	Load JPG	<input checked="" type="checkbox"/>			
19	04/07/18 18:29	General View										<input type="button" value="i"/>	Load JPG	<input checked="" type="checkbox"/>			
20	04/07/18 18:29	General View										<input type="button" value="i"/>	Load JPG	<input checked="" type="checkbox"/>			
21	04/07/18 18:29	General View										<input type="button" value="i"/>	Load JPG	<input checked="" type="checkbox"/>			
22	04/07/18 18:29	Reinspection Photo										<input type="button" value="i"/>	Load JPG	<input checked="" type="checkbox"/>			
23	04/07/18 18:29	Reinspection Photo										<input type="button" value="i"/>	Load JPG	<input checked="" type="checkbox"/>			
24	04/07/18 18:29	Reinspection Photo										<input type="button" value="i"/>	Load JPG	<input checked="" type="checkbox"/>			
25	04/07/18 18:29	Reinspection Photo										<input type="button" value="i"/>	Load JPG	<input checked="" type="checkbox"/>			
26	04/07/18 18:29	Reinspection Photo										<input type="button" value="i"/>	Load JPG	<input checked="" type="checkbox"/>			

Video			1 per page	<input type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
Documentation			1 per page	<input type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	17/04/18 10:28	TP GIA REPORT	 Load PDF	
2	18/04/18 12:34	Email letter to OI ACCIDENT INVOLVING SLE 1054U AND SLP 4599L ON 07.04.2018.	 Load PDF	
3	17/10/18 15:19	WORKSHOP INVOICE	 Load PDF	
4	17/10/18 15:19	AUTHORISATION TO ACT FORM	 Load PDF	
5	17/10/18 15:19	Release Voucher	 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:	SLE1054U (Insd veh)	Model:	OPEL MOKKA 1.6 (A)
	SLP4599L (TP veh)		
Date of Accident:	07/04/2018		

Global Sum Settlement	:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Repair Estimate	:	\$	13,404.10
Final Repair Cost	:	\$	8,000.00
Loss of Use	:	\$	5.00 days at \$50.00 per day
Rental (if any)	:	\$	days
LTA / GIA Search Fee	:	\$	
Others:	:	\$	
	:	\$	
Final Settlement Sum (Global Sum)	:	\$	8,000.00

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)	1ST Autoworks Pte Ltd	:	\$ 8,000.00
2)		:	\$

JOANNE LEE KHANG MIN

17 Oct
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: CC6/LCR18006954/AWB3Q2

Date: 17/10/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 0999994814

Claimant Vehicle No: SLP4599L Insured Vehicle No: SLE1054U

Date of Loss: 07/04/2018 Nature of Claim: TP Claim No: 2933463506SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SLP4599L

Make & Model: OPEL MOKKA, 1.6 (A)

Reg. Date: 06/06/2017 (Man. Year: 2017)

Colour: Brown

Engine Capacity: 1598 cc

Market Value/New Car Price: N/A

Sum Insured (S\$): Market Value/New Car Price

Engine No: A3170185GU7X1125

Chassis No: W0LJD7EC6HB180832

Odometer: 56593 km

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: 215/55 R18

Front Left Side: Continental 6 mm

Front Right Side: Continental 6 mm

Rear Tyre Size: 215/55 R18

Rear Left Side: Continental 6 mm

Rear Right Side: Continental 6 mm

The above values represent the remaining tyre tread's depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	8,627.20	5,711.40	2,915.80	33.80
Miscellaneous Items	0.00	0.00	0.00	
Labour	3,900.00	2,510.00	1,390.00	35.64
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	12,527.20	8,221.40	4,305.80	34.37
+ GST 7.00/7.00% (S\$)	876.90	575.50	301.40	34.37
Nett Amount (S\$)	13,404.10	8,796.90	4,607.20	34.37
+ Loss of Use (5.0 x S\$50.00/day) (S\$)		250.00		
Nett Liability (S\$)		9,046.90		
Global Sum Settlement (S\$)		8,000.00		

INSPECTION

Date of Assignment: 13/04/2018

Date Inspected: 13/04/2018 Inspected At:

1st Autoworks Pte Ltd (HQ)
23 Kaki Bukit Ave 4, #04-01
Singapore 415933

Estimated Period of Repair: 5.0 days

Adjuster: ADRIAN LING**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		*FRT BUMPER	Deformed	1,300.00 FL	*1,300.00 FL
2	1		*FRT BUMPER TOW COVER	Not Necessary	50.00 FL	*- FL
3	1		*FRT BUMPER LOWER	Cut	620.00 FL	*620.00 FL
4	10		*FRT BUMPER CLIP	Necessary	50.00 FL	*50.00 FL
5	1		*FRT BUMPER SIDE RETAINER LH ,SUPPORT	Necessary	60.00 FL	*60.00 FL
6	1		*FRT BUMPER BRACKET LH ,GUIDE	Necessary	55.00 FL	*55.00 FL
7	1		*FRT FENDER LH	Dented	600.00 FL	*600.00 FL
8	1		*FRT FENDER SIGNAL LAMP LH	Not Necessary	91.00 FL	*- FL
9	1		*FRT FENDER BRACKET LH	Bent	65.00 FL	*65.00 FL
10	1		*FRT FENDER INNERSHIELD LH	Deformed	190.00 FL	*190.00 FL
11	1		*FRT FENDER WHEELARCH GARNISH LH	Deformed	33.00 FL	*33.00 FL
12	1		*FRT RIM LH	Cut	773.00 FL	*773.00 FL
13	1		*FRT KNUCKLE ARM LH	Not Necessary	1,051.00 FL	*- FL
14	1		*FRT WHEEL BEARING LH	Not Necessary	250.00 FL	*- FL
15	1		*FRT LOW ARM LH	Not Necessary	290.00 FL	*- FL
16	1		*FRT SHOCK ABSORBER LH	Not Necessary	350.00 FL	*- FL
17	1		*FRT STABILIZER LINK LH	Not Necessary	80.00 FL	*- FL
18	1		*FRT DRIVESHAFT LH	Not Necessary	800.00 FL	*- FL
19	1		*TYRE LH FRT	Not Necessary	250.00 FS	*- FS
20	1		*LH HEADLAMP	Cracked	2,600.00 FL	*2,600.00 FL

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

Sub Total (\$\$)	9,558.00	6,346.00
- List Item Discount on L Items 10.00/10.00% (\$\$)	930.80	634.60
Total Parts (\$\$)	8,627.20	5,711.40

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 DISMANTLE /RENEW THE ACCIDENT DAMAGED PORTION ,TO PANEL BEATING ,RESHAPE ,STRAIGHTEN ,ORIENTATE AND ALIGN REPAIR /REPLACEMENT PARTS	New	1,800.00	1,300.00
2	CARRY OUT SPRAY PAINTING ON ACCIDENT AFFECTED AREA	New	1,400.00	1,100.00
3	TO DISCONNECT WIRE HARNESS OF ELECTRICAL COMPONENT TO FACILITATE REPAIRS ,RECONNECT AND CHECK ELECTREICAL FUNCTION AFTER REPAIR	New	120.00	30.00
4	TO CONDUCT 4 WHEEL ALIGNMENT	New	180.00	80.00
5	TO REMOVE AND REPLACE LHF/RHS UNDER CARRIAGE PARTS	New	400.00	0.00
Gross Labour Cost (\$\$)			3,900.00	2,510.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >