

INS. CASE OWNER:

CC4/AIG1800

LKK
IDAC

Surveyor:

Rasul

DOI:

ASSIGNMENT

14/4/18

Date / Time:

14/4/18

Registered in Merimen:

14/4/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SPV 2907J

Name of Insured:

HAN BEE FOONG

Insured Tel No.:

HP:

1

Excess Sec II :S\$

D.O.A.:

8/4/18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Sim Man Keng

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

24584686256

Policy No.:

1300094701

Make / Model:

Nissan

Place of Accident:

UP OF TAN MNS PUTEH

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

Insured Liability: %

Final ? Yes / No

SPV 3487E



INSRS:

WSP:

Vital

Tel:

Liability: 9766 6858

RMKS: PPRACK VITAL AND EGYPTIAN.COM



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

14/4/18
VitalSPV 3487E - X
* MIDNIGHT CASE.

25.4.18 + 2.23

FAILED OI: NO RESPONSE.

3.5.18 + 3.35

FAILED OI / DID NO RESPONSE.

RECEIVED 28 JUN 2018

LETTER TO OI & LTA SENDIN FOLLOW 8/4/18. RET will be 7/4/18.

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI: 50951 21.5.18

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:

Confirm with:

Confirm by: MRS

Repair Cost:

PIP

S\$ 400

(2 days)

Reduction:

67 %

Email

Call

FINAL SETTLEMENT

Date/Time: 12.6.18

Confirm with: PPRACK

Email

Call

Final Liability:

% 100

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

23

If NO or B 28, Ass. Lia:

Repair Cost:

S\$ 1400.00

DID NOT PROCEED TP.

Loss of Rental (LOR):

S\$ 214.00

(2 days)

x 100

Loss of Use (LOU):

S\$ -

(S

x

days)

Loss of Income (LOI):

S\$ -

(S

x

days)

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

(Tick only one)

GIA/LTA Search

S\$ 1.95

Medical:

S\$ -

Disbursement:

S\$ -

(e.g. Tow/Independent)

Legal Cost

S\$ -

1) Claim status: Notual/Reject/Private Settle

2) Report Format:

TP

3) Survey fee:

9800 + 420

Total:

S\$ 621.95

Global Sum S\$:

FINAL PAYMENT

Date/Time: 12.6.18

Confirm with: PPRACK

Email

Call

Payee 1:

S\$ 621.95

Name 1:

VITAL AUDIOWORKS PTE LTD

Payee 2: (Strike if N.A.)

S\$

Name 2:

Payee 3: (Strike if N.A.)

S\$

Name 3:

TOTAL

N/S	O/S

Veh No: SYU 3487E Yr Regn: 2009 / NOV
Type: M. Car / M. Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
Truck / Trailer or

Make: KIA CERATO FORTE 1.6 A C.C. 1591
Colour: GREY A/C: Insured / Std / NI / NA
Sp. Reading: 214284 T/Radio: Insured / Std / NI / NA

Eng/No: _____
C/No: KNA FH 22139502388
Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or _____

Brake: Inorder / Jammed / Leaked / Burnt or _____

Modi: Nil / S/Rim / STD A/Rim or _____

Tyre Size: F: 215/45R17
R:

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
TOYO / YOKO or *Funkin*

Front 6 mm Rear 6 mm
R/Bal. R/Bal.

L/Bal. 6 mm	L/Bal. 6 mm
D.O.A. 08/04/18	D.O.A. 15/04/18

Survey held at VITAL

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

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

Figure 1: A schematic diagram of a 2D hexagonal lattice. The lattice is composed of hexagonal cells. A central cell is highlighted with a thick border. The cells are arranged in a regular hexagonal pattern, with each cell having six nearest neighbors. The diagram is labeled 'Figure 1' at the bottom.



VITAL AUTOWORKS PTE LTD

No.48 TOH GUAN ROAD EAST #05-101
ENTERPRISE HUB, SINGAPORE 608586
TEL: 67626969 FAX: 65692969
Email : patrick.vitalauto@gmail.com



ESTIMATION

VEHICLE BRAND & MODEL : KIA CERATO FORTE 1.6(A)

DATE : 12th April 2018

CAR PLATE NO: SJU3487E

ENGINE NO: G4FC8H222589

CHASIS NO: KNAFH221395023880

CUSTOMER NAME : MS LIM HONG CHOO DOREEN

CUSTOMERS CONTACT : 93801068

PAGE 1 OF 1

REMARK ESTIMATION FOR : SJU3487E

NO.	ITEM CODE / REF	DESCRIPTION	QTY	UNI	U/PRICE (S\$)	AMOUNT (S\$)
1		REAR BUMPER	1.00		700.00	R 700.00
2		SPRAY	1.00		300.00	200 300.00
3		LABOUR	1.00		200.00	150 200.00
4		CAR RENTAL	1.00		200.00	200.00
<p>Rasul Hp 90000068 2 days 19/04/18 @ 1415 Resurvey after repair</p>						1200
DOLLARS ONE THOUSAND FOUR HUNDRED ONLY			SUB TOTAL			1,400.00
			TOTAL			1,400.00 1200

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:





VITAL AUTOWORKS PTE LTD

THE ESSENCE TO PERFECTION

NO. 48 TOH GUAN ROAD EAST #05-101 ENTERPRISE HUB, SINGAPORE 608586

Tel: +65 6762 6969 Email: patrick.vitalauto@gmail.com

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

Attn : MOTOR CLAIMS

Our Ref : SJU3487E
Your Re: TP 2458446862SG003

30th April 2018

RE: Accident Involved on 08th April 2018 Between Vehicle No: SJU3487E & SFV2907J

Dear Sir/Madam,

With reference to the above mentioned, On behalf of my client vehicle No: SJU3487E, we here by wish to submit the claim as follows:

1. Vehicle repair cost (TP 2458446862SG003)	\$	400.00
2. Car Rental (02days X \$ 100)	\$	200.00
3. Third Party Insurer Enquiry	\$	7.45

Total : \$ 675.00

We look forward to receiving payment soon.

Thank you

Best Regards,



Patrick Chai
Director

Asher Sng (LKKAUTO)

From: Asher Sng (LKKAUTO)
Sent: Friday, 22 June 2018 1:00 PM
To: Mohamedrasheed, Rashidah
Cc: Admin A
Subject: Your Ref: 2458446862SG

Hi Rashidah,

We refer to the above matter.

This is an midnight case we will be following third party DOA as 08/04/2018.

Thank You.

Best Regards,

Asher Sng | Case Handler

LKK Auto Consultants Pte Ltd

phone: 6841-6051 | email: ashersng@lkkauto.com | fax: 6741-4108

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

Asher Sng (LKKAUTO)

From: Asher Sng (LKKAUTO)
Sent: Wednesday, 27 June 2018 5:53 PM
To: Md Noor, Norsiah
Cc: Admin A; Ler, Bernard-JQ
Subject: RE: Your Ref: 2458446862SG

Hi Norsiah,

We refer to our tele-conversation.

We will process to close the case based on insured DOA 07/04/2018.

However the LTA Search will be dated 08/04/2018 as TP reported 08/04/2018.

Thank You.

Best Regards,

Asher Sng | Case Handler

LKK Auto Consultants Pte Ltd

phone: 6841-6051 | email: ashersng@lkkauto.com | fax: 6741-4108

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

From: Ler, Bernard-JQ [mailto:Bernard-JQ.Ler@aig.com]
Sent: Monday, 25 June 2018 9:29 AM
To: Asher Sng (LKKAUTO) <AsherSng@lkkauto.com>
Cc: Admin A <admin-a@lkkauto.com>
Subject: RE: Your Ref: 2458446862SG

Hi Asher,

We refer to your email below.

Please request OI to file addendum at Autolution and we changed in Merimen accordingly.

Thanks.

Best Regards,

Bernard Ler

AIG

Complex Claims Examiner

Claims | AIG Asia Pacific Insurance Pte. Ltd

78 Shenton Way #08-16 Singapore(079120)

Tel +(65) 6419 1946 | Fax +(65) 6835 7416

Bernard-JQ.Ler@aig.com | www.aig.com.sg

From: Asher Sng (LKKAuto) [mailto:AsherSng@lkkauto.com]
Sent: 22 June 2018 1:00 PM
To: Mohamedrasheed, Rashidah
Cc: Admin A
Subject: Your Ref: 2458446862SG

Hi Rashidah,

We refer to the above matter.

This is an midnight case we will be following third party DOA as 08/04/2018.

Thank You.

Best Regards,

Asher Sng | Case Handler

LKK Auto Consultants Pte Ltd

phone: 6841-6051 | email: asherSng@lkkauto.com | fax: 6741-4108

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

IMPORTANT NOTICE:

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Asher Sng (LKKAUTO)

From: Asher Sng (LKKAUTO)
Sent: Monday, 21 May 2018 10:43 AM
To: 'SIM_CHUAN@YAHOO.COM.SG'; 'SIMMONKENG@HOTMAIL.COM'
Subject: ACCIDENT INVOLVING SFV 2907J AND SJU 3487E ON 08/04/2018

Our Ref: CC4/AIG18007277/R1eb3

21 MAY 2018

CHAN BEE FOONG / SIM MONG KENG

Dear Sir/Madam,

ACCIDENT INVOLVING SFV 2907J AND SJU 3487E ON 08/04/2018

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 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)


AUTHORISATION OF ACT / DISCHARGE VOUCHER

I, Lim Hong Choo Darren (third party claimant) of Blk 53 Lengkok Bahru
#04-307 S15052 (address) owner of SJ4 3487 E (vehicle no) hereby authorise
VITAL AUTOWORKS PTE LTD to act for me with respect to my claim for repair cost _____
or rental _____ and / or loss of use _____ (claim) for my vehicle no SJ4 3487 E
That was damaged pursuant to the accident which occurred on 07/4/2018 (date) along Jalan MAS
Puteh (location) involving Vehicle No: SFV 2907 J (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 received payment further to settlement of my claim with payment cheques/s being made in favour of his/her workshop.

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

Date: 30 (day) of Apr (month) 2018 (year)
Time: 1230pm


Signed by 'the third party claimant'
(With chop if applicable)




Signed by 'the workshop'
(With company chop)

WITHOUT PREJUDICE TO:

- (a) Insurers' Subrogated Claim and/or
 - (b) Any Personal Injury Claims
- [Note: This Notice supersedes any inconsistencies found in this Discharge Voucher]

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

"We/I, VITAL 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 S\$400.00 (Repair Cost), S\$214.00 (Loss of Use/Rental), S\$7.45 (Disbursement) for vehicle no. SJU 3487E that was damaged pursuant to the accident which occurred on 07/04/2018 (date) along JALAN MAS PUTEH CAR PARK (location) involving vehicle no/s SFV 2907J.

This is pursuant to the inspection conducted on 19/04/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner LIM HONG CHOO DOREEN ("the third party claimant") of vehicle no. SJU 3487E 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 SJU 3487E (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 20 (day) of 06 (month) 2018 (year)



MRB

Signed by appointed surveyor



Signed by "the workshop" (with chop)



VITAL AUTOWORKS PTE LTD

THE ESSENCE TO PERFECTION

NO. 48 TOH GUAN ROAD EAST #05-101 ENTERPRISE HUB, SINGAPORE 608586

Tel: +65 6762 6969 Email: patrick.vitalauto@gmail.com

TAX INVOICE

M/S: AIG ASIA PACIFIC INSURANCE PTE LTD

78, Shenton Way #07-16

AIG Building

SINGAPORE 079120

INVOICE

DATE

YOUR REFERENCE

: JO201705-00010033

: 30/04/2018

: TP 2458446862SG003

ATTN: MOTOR CLAIM DEPT

Insured Vehicle : SJU3487E
Make & Model : KIA CERATO FORTE 1.6(A)
Insured : LIM HONG CHOO DOREEN
Accident Date : 7/4/2018
Policy Number :
Your Insured \ : SJV2907J
Your Referenc : AIG

NO.	Product	DESCRIPTION	QTY	PRICE(S\$)	AMOUNT(S\$)
1	Cost Of Repair	Accident Repair	1	400.00	400.00
Total (Parts)					\$ 400.00
Grand Total S\$					\$ 400.00

THIS INVOICE IS COMPUTER GENERATED, NO SIGNATURE IS REQUIRED.



JCWC 汽车私人有限公司
JCWC AUTOMOBILE PTE. LTD.

No. 21 Toh Guan Road East #01-21/22 Toh Guan Centre Singapore 608609
Tel: +65 6569 6969 Fax: +65 6569 2969
Co. Reg. No. 201222369W GST. Reg. No. 201222369W

LEASE AGREEMENT NO.: JCWC/12022018/0003

DATE: 18 April 2018

Schedule

This is a Rental Agreement made between us, **JCWC AUTOMOBILE PTE LTD** (hereinafter referred to as "the Company" which shall include its successors-in-title and assigns), identified as the Lessor and having our registered address 21 Toh Guan Road East #01-21/22 Toh Guan Centre Singapore 608609 **AND YOU**, the person(s) identified as the Hirer below include (which shall include your successors-in-title and assigns):-

NAME OF HIRER(S) (IN FULL) : Lim Hong Choo Doreen
NRIC/PASSPORT/RC/RB NO. : S7146444Z
ADDRESS : Blk 52 Lengkok Bahru #04-307 Singapore 150052
TELEPHONE : 9618 9553
PERSON IN CHARGE : Shirlyn Ng

NAME OF DRIVER(S) (IN FULL) : Lim Hong Choo Doreen
NRIC/PASSPORT NO. : S7146444Z
DATE OF BIRTH : 23 December 1971
DRIVING LICENCE NO : S7146444Z
ISSUE / EXPIRY DATE : 07 April 1997
COUNTRY OF ISSUE : Singapore

1. DESCRIPTION OF VEHICLE ("THE VEHICLE")

REGISTRATION NO. : SKG 6969 Z
es and agrees th Lexus GS 250
COLOUR : Blue
ENGINE NO. : 4GR0816452
CHASSIS NO. : JTHBF1BL805001225
TYPE. : ~~PASSENGER / COMMERCIAL~~
(*delete where inapplicable)

Date, Time and Mileage for Collection: 18/04/2018 (date) 0900 (time)
Date, Time and Mileage for Return: 20/04/2018 (date) 0900 (time)
Petrol Out : Empty / ¼ tank / ½ tank / ¾ tank / Full*
(Vehicle must be returned with same level of petrol)

2. PERIOD OF LEASE ("LEASE PERIOD")

Daily/~~Weekly~~/~~Monthly~~/~~Yearly~~* Basis
From 18/04/2018 ("Commencement Date") to 20/04/2018 ("End Date")

* delete where not applicable



JCWC 汽车私人有限公司

JCWC AUTOMOBILE PTE. LTD.

No. 21 Toh Guan Road East #01-21/22 Toh Guan Centre Singapore 608609

Tel: +65 6569 6969

Fax: +65 6569 2969

Co. Reg. No. 201222369W GST. Reg. No. 201222369W

3. **LEASE CHARGES**

Amount **S\$100** per day inclusive of Goods and Services Tax ("GST") (collectively, "Lease Charges") payable in advance on the first day of each day/~~week~~/month/year* ("Payment Date").

In the event the Payment Date falls on a non-Business Day, the Hirer shall effect payment of the Lease Charges on the Business Day falling immediately prior to the Payment Date. GST is chargeable separately and the Hirer shall pay the prevailing GST together with the Lease Charges. Time of payment shall be of the essence.

* delete where not applicable

4. **DEPOSIT**

Amount: **S\$ 200** (exclusive of GST)

5. **INSURANCE, ROAD TAX AND MAINTENANCE**

Option 1*

~~You as the Hirer shall be solely liable and responsible for all insurance, road tax, maintenance and servicing of the Vehicle.~~

Option 2*

The company will be responsible for the road tax, insurance, maintenance and servicing of the vehicle. The full details of the insurance policy will be provided to you and you undertake to strictly comply with the terms and conditions of the insurance policy.

Excess Amount	:	Section I: S\$2000 (Own Damage Claim) Section II: S\$1500 (Third Party Claim) (per accident per claim) in Singapore
Insurance Coverage	:	Third Party Injury and Death Only / Third Party Injury, Death and Damage Only / Comprehensive Insurance Policy / Others _____ (specify)*
Coverage Amount	:	Unlimited

* delete where not applicable

6. **PURPOSE OF USE**

Personal social domestic / ~~Commercial use~~



JCWC 汽车私人有限公司
JCWC AUTOMOBILE PTE. LTD.

No. 21 Toh Guan Road East #01-21/22 Toh Guan Centre Singapore 608609
Tel: +65 6569 6969 Fax: +65 6569 2969
Co. Reg. No. 201222369W GST. Reg. No. 201222369W

7. **EARLY TERMINATION**

You shall be liable to the Company one month of rental fees for early termination as provided under the Terms and Conditions annexed hereto.

8. **PAYMENT**

For cheque payments, please issue the cheque to the Company and indicate the vehicle number on the back of the cheque. The cheques must be delivered to the Company's registered address as stated above and any payment sent to the Company by post will be at your own risk.

The Agreement herein comprises the Schedule above and the Terms and Conditions annexed hereto. The Hirer confirms that he has read, understood and agreed to the terms of this Agreement.

IN WITNESS whereof the Parties hereto have set their hands the day and the year first above written.

Signed by the Hirer

Name: DOREEN LIM
Designation:
Company Stamp:

Signed for and on behalf of
JCWC AUTOMOBILE PTE LTD



Name: SHIRIN NG
Designation: SALES
Company Stamp:

Land Transport Authority
10 Sin Ming Drive
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 12 Apr 2018 / 12:39:54

Receipt Date/Time : 12 Apr 2018 / 12:39:53

Tax Invoice/Receipt

Receipt No. : ITNET-00000-180412-000935

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (\$\$)	GST Amount (\$\$)	Amount After GST (\$\$)
Result of Insurance Enquiry - SFV2907J				
As at 08 Apr 2018/00:05:00				
Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
1	Insurance Enquiry - SFV2907J			
	Enquiry Fee	7.00	0.49	7.49
	20180412123810332004			
	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			
	xxxxxxxxxxxx0059	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	19 Apr 2018 Edit Reg		18 Apr 2018 00:00 Edit Adj Rpt	S\$400.00 Edit Estimates	S\$400.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	CHAN BEE FOONG, ID: S7043434B								
Main Claimant:	LIM HONG CHOO DOREEN, ID: S7146444Z								
Vehicle Reg. No.:	SJU3487E	Date of Loss:	07/04/2018 23:00 - :59 [100 Months and 8 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 2458446862SG	Policy/Cover Note No.:	1700094701 (Comprehensive)						
Vehicle Reg. No. (Insured):	SFV2907J	Policy No. (Claimant):	DMPCSN3066581603						
		Excess:							
Repairer:	Vital Autoworks Pte Ltd (HQ) 48 TOH GUAN ROAD EAST, #05-101 ENTERPRISE HUB, 608586 Jurong East - Tel:								
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Mohd-Rasheed, Rashidah - 64191767] Rashidah.Mohamedrasheed@aig.com								
Claimant's Insurer:	China Taiping Insurance (Singapore) Pte. Ltd. (HQ) - Tel: 6389 6111								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MOHD RASUL] ... [Final Rpt due 30/04/2018]								
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

*SJU3487E (2458446862SG)
[SFV2907J]

TP

LIM HONG CHOO DOREEN

Apr 7 2018 11:40PM

[CHAN BEE FOONG]

Vital Autoworks Pte Ltd

Upload Documents Upload Photos Compose New Letter Upload Video Upload Audio			View View in Browser	
Letters/Correspondences			1 per page <input 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 type="checkbox"/>	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	20/04/18 11:03	Accident Statement <small>From: SC - Reg. No: SFV2907J, Claimant: CHAN BEE FOONG</small>		Load HTM
Photos/Images			3 per page <input type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	21/06/18 16:13	Odometer Reading		Load JPG <input checked="" type="checkbox"/>
2	21/06/18 16:13	Chassis Number		Load JPG <input checked="" type="checkbox"/>
3	21/06/18 16:13	General View		Load JPG <input checked="" type="checkbox"/>
4	21/06/18 16:13	General View		Load JPG <input checked="" type="checkbox"/>
5	21/06/18 16:13	General View		Load JPG <input checked="" type="checkbox"/>
6	21/06/18 16:13	General View		Load JPG <input checked="" type="checkbox"/>
7	21/06/18 16:13	General View		Load JPG <input checked="" type="checkbox"/>
8	21/06/18 16:13	General View		Load JPG <input checked="" type="checkbox"/>
9	21/06/18 16:13	General View		Load JPG <input checked="" type="checkbox"/>
10	21/06/18 16:13	General View		Load JPG <input checked="" type="checkbox"/>
11	21/06/18 16:13	General View		Load JPG <input checked="" type="checkbox"/>
12	21/06/18 16:13	General View		Load JPG <input checked="" type="checkbox"/>
13	21/06/18 16:13	General View		Load JPG <input checked="" type="checkbox"/>
14	21/06/18 16:13	General View		Load JPG <input checked="" type="checkbox"/>
15	21/06/18 16:13	General View		Load JPG <input checked="" type="checkbox"/>
16	21/06/18 16:13	General View		Load JPG <input checked="" type="checkbox"/>
17	21/06/18 16:13	General View		Load JPG <input checked="" type="checkbox"/>
18	21/06/18 16:13	General View		Load JPG <input checked="" type="checkbox"/>
Documentation			1 per page <input type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	19/04/18 14:41	EMAIL FROM AIG DD 18042018		Load PDF
2	19/04/18 14:41	TP ESTIMATE		Load PDF
3	19/04/18 14:41	TP GIA REPORT		Load PDF
4	23/04/18 19:36	TP ESTIMATE- MARKED		Load PDF
5	21/05/18 10:47	LETTER TO OI		Load PDF
6	22/06/18 13:01	EMAIL TO AIG DD 220618		Load PDF
7	29/06/18 09:00	WORKSHOP INVOICE		Load PDF
8	29/06/18 09:00	AUTHORISATION TO ACT FORM		Load PDF
9	29/06/18 09:00	Release Voucher		Load PDF
10	29/06/18 09:00	RENTAL RECEIPT		Load PDF
11	29/06/18 09:00	LTA SEARCH		Load PDF

Documents Checklist

DOCUMENTS CHECKLIST			Reset Save Print
There are no document checklists configured.			

Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)**Show Remarks To:** ☐ Handling InsurerNote: 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:	SFV2907J (Insd veh)	Model:	KIA CERATO 1.6 (A)
	SJU3487E (TP veh)		
Date of Accident:	07/04/2018		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	:	\$	1,400.00
Final Repair Cost	:	\$	400.00
Loss of Use	:	\$	days at \$0.00 per day
Rental (if any)	:	\$	214.00 2 days
LTA / GIA Search Fee	:	\$	7.45
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum	:	\$	621.45

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)	Vital Autoworks Pte Ltd	:	\$ 621.45
2)		:	\$
3)		:	\$

JOANNE LEE KHANG MIN
LKK Auto Consultants Pte Ltd

29 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: 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/AIG18007277/R1EB3Q2

Date: 29/06/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 1700094701
Claimant
Vehicle No : SJU3487E **Insured Vehicle No :** SFV2907J
Date of Loss: 07/04/2018 **Nature of Claim:** TP **Claim No:** 2458446862SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SJU3487E
Make & Model: KIA CERATO, 1.6 (A) **Engine No:** G4FC8H222589
Reg. Date: 30/11/2009 (Man. Year: 2008) **Chassis No:** KNAFH221395023880
Colour: Grey **Odometer:** 214284 km
Engine Capacity: 1591 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: 215/45 R17 **Rear Tyre Size:** 215/45 R17
Front Left Side: Falken 6 mm **Rear Left Side:** Falken 6 mm
Front Right Side: Falken 6 mm **Rear Right Side:** Falken 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	700.00	0.00	700.00	100.00
Miscellaneous Items	0.00	0.00	0.00	
Labour	700.00	400.00	300.00	42.86
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Nett Amount (S\$)	1,400.00	400.00	1,000.00	71.43
+ Car Rental (2.0 x S\$100.00/day + 7.00% GST) (S\$)		214.00		
+ Doc/Search Fee (S\$)		7.45		
Nett Liability (S\$)		621.45		

INSPECTION

Date of Assignment: 18/04/2018
Date Inspected: 19/04/2018 **Inspected At:** Vital Autoworks Pte Ltd (HQ)
 48 TOH GUAN ROAD EAST, #05-101
 ENTERPRISE HUB
 Singapore 608586
Estimated Period of Repair: 2.0 days

Adjuster: MOHD RASUL

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		*REAR BUMPER	Repair	700.00 F	*- F
					Total Parts (S\$)	700.00 0.00

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	SPRAY	New	300.00	200.00
2	LABOUR	New	200.00	200.00
3	GAR RENTAL	New	200.00	0.00
Gross Labour Cost (S\$)			700.00	400.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >