

INS. CASE OWNER:

CC6 /AIG1800

LKK:

IDAC:

Surveyor:

DOI:

Date / Time:

Registered in Merimen:

Pre-assign / CCU / FTE:



Insured Vehicle No.:

Name of Insured:

Insured Tel No.:

HP:

Excess Sec II :\$5

D.O.A.:

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:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI: EMAIL 26-4-18

After call ltr to OI:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE

Date/Time:

Sent By:

FINALIZATION

Date/Time: 21.6.18

Confirm with: CHIGE

Confirm by: LWP

Repair Cost:

\$5,500

(6 days)

Reduction:

T4 %

Email

Call

FINAL SETTLEMENT

Date/Time: 21.6.18

Confirm with: 34091

Email

Call

Final Liability:

% 100

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

27

If NO or B 28, Ass. Lia:

Repair Cost:

\$5,500.00

DID REPAIR ENDED TP

Loss of Rental (LOR):

\$5,500.00

(3 days)

x 100

Loss of Use (LOU):

\$5 -

(\$

x

days)

Loss of Income (LOI):

\$5 -

(\$

x

days)

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

[Tick only one]

GIA/LTA Search

\$57.45

Medical:

\$5 -

Disbursement:

\$5 -

(e.g. Tow/Independent)

Legal Cost

\$5 -

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

TP

3) Survey fee:

+320 + 20

Total:

\$5,607.35

Global Sum \$5:

FINAL PAYMENT

Date/Time: 21.6.18

Confirm with: 34091

Email

Call

Payee 1:

\$5 -

6,007.45

Name 1:

NEW HOCK TRUCK MOTOR PTE LTD

Payee 2: (Strike if N.A.)

\$5

Name 2:

Payee 3: (Strike if N.A.)

\$5

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 NoGIA / PR Seen: _____ Consistent?: **Yes** or NoEst. Repairs: _____ days Res.: **Yes** or NoLum Sum: _____ % 3 Val.: **Yes** or No**CA / REV / REP. / 24 HRS**Date: _____ Person Contacted: _____ Vehicle: **IN / OUT**Veh No: G8E879G Yr Regn: 2015, Sept.Type: **M**.Car / **M**.Cycle / **B**us / **V**an / **L**orry / **T**axi / **P**rime Mover /

Truck / Trailer or _____

Make: Toyota Dyna C.C. 2982Colour: White A/C: **Insured / Std / NI / NA**Sp. Reading: 120519 T/Radio: **Insured / Std / NI / NA**

Eng/No: _____

C/No: JTFAT35/20K204922Gen. Cond: **Good** / Fair / Poor / BurntSteering: **Inorder** / Jammed / Leaked / Burnt orBrake: **Inorder** / Jammed / Leaked / Burnt orModi: **Nil** / S/Rim / STD A/Rim orTyre Size: F: 195R15C BSR: 155R12C CST**BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /****TOYO / YOKO** or _____

Front

Rear

R/Bal. 06 mm R/Bal. 06 mmL/Bal. 06 mm L/Bal. 06 mmD.O.A. _____ D.O.I. 18/04/18Survey held at NHTDes. of Damages: **Frt / Rear** / O/S / N/S / U/C / Rooftop orThe **U/C / Chassis frame / Body Structure** affected due to collision.

Date / Time Action / Instruction

TP A16451 + 5,520 (RED + 15,858.70 74%)

Date/Time, File Pass to?

☐ : Preli. Report

1)

☐ : Final Report

Date/Time, File Return to?

2)

Days Of Repair: _____

Resurvey No. of Trip: _____

Survey Fee: _____

Transportation: _____

S = RS, SI

Photos

Others

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/AIG18007278/Aeb3		
78 SHENTON WAY #08-16 CHARTIS BUILDING SINGAPORE 079120		Date : 19-04-2018		
		Code : AIG		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SGS 631X	Veh. Inspected	GBE 879G	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	19/04/2018	
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	13/04/2018	Inspection Date	18/04/2018	
Survey held at	NEW HOCK TECK MOTOR PTE LTD 1 KAKI BUKIT AVENUE 6 #01-43 AUTOBAY @ KAKI BUKIT SINGAPORE 417883			
5a. Remarks				
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				



新福德車廠私人有限公司

NEW HOCK TECK MOTOR PTE. LTD.

1 Kaki Bukit Ave 6, Blk C #01-43 Autobay@Kaki Bukit, Singapore 417883

Email: admin@nhtmotor.com

Website: www.nhtmotor.com

Tel: 6747 9241

Fax: 6741 7276

UEN: 201718370K

MUM'S KITCHEN CATERING PTE LTD

16/04/2018

Blk 1 Kaki Bukit Ave 6

01-43

Singapore 417883

TPA16

JTFAT3SY20K204922

Asher.

Accident date: 13/04/2018

Estimated repair cost for vehicle no: GBE879G TOYOTA DYNA 3.0 M '15

S/n	Qty	Items	U/price	Amount
1	2	Rear Tail Lamp L/H cut	\$374.45	\$748.90 248.70
2	2	Rear Tail Lamp Bracket 2 new	\$28.10	\$56.20 +
3	1	Rear Number Plate Panel 1 new		\$781.10 +
4	1	Rear Exhaust not new		\$972.50 X

Subtotal :- \$2,558.70

248.70
186.52

S/n	Qty	Items / Special Nett	U/price	Amount
5	1	Rear L/H Tailgate (Aluminium) dented		\$2,800.00 1500
6	1	Rear L/H Tailgate 70km/h Sticker new		\$20.00 10
7	2	Rear L/H Tailgate Side Hinge not new	\$250.00	\$500.00 X
8	1	Rear L/H Tailgate Centre Bar Best		\$550.00 280
9	3	Rear L/H Tailgate Centre Bar Bracket 2 new	\$180.00	\$540.00 +
10	2	Rear L/H Tailgate Centre Bar Top & Lower Lock 1 new	\$220.00	\$440.00 +
11	1	Rear L/H Tailgate Inner Sponge		\$350.00 +
12	1	Rear L/H Tailgate Inner Plywood 1 new		\$750.00 +
13	1	Rear L/H Side Pillar Aluminium Cover		\$350.00 +
14	1	Rear R/H Tailgate (Aluminium) dented		\$2,800.00 1500
15	1	Rear R/H Tailgate Centre Bar Best		\$550.00 280
16	3	Rear R/H Tailgate Centre Bar Bracket 2 new	\$180.00	\$540.00 +
17	2	Rear R/H Tailgate Centre Bar Top & Lower Lock 1 new	\$220.00	\$440.00 +
18	1	Rear R/H Tailgate Inner Plywood		\$750.00 X
19	1	Rear Tailgate Lower Member Repair		\$650.00 X
20	2	Rear Tailgate Glass Rubber New	\$120.00	\$240.00 120
21	1	Rear Reverse Sensor Damaged		\$350.00 200
22	1	Rear Number Plate 1 new		\$50.00 X
23	1	Rear Body Logo New		\$1,800.00 800

Subtotal :- \$14,470.00

4870 4690

Labour charges

To remove & refit rear L/H & R/H tailgate glass		\$240.00 120.
Gum		\$100.00 60
To remove & refit reverse sensor		\$100.00 50
To remove & refit rear exhaust		\$280.00 X
To check wiring	1260	\$60.00 30
Tuff kote		\$150.00 X
Panel beating		\$1,800.00 500.
Spray painting		\$1,600.00 500

Subtotal :- \$4,330.00

Total:- \$21,358.70

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:

total 6150
A/s: 5-5K (10%)
060amp

55K

060amp

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars

Owner ID Type:	Company
Owner ID:	7408H
Vehicle Details	
Vehicle No.:	GBE879G
Vehicle to be Exported:	Yes
Intended De-registration Date:	14 Apr 2018
Vehicle Make:	TOYOTA
Vehicle Model:	TOYOTA DYNA 150 MANUAL
Primary Colour:	White
Manufacturing Year:	2015
Engine No.:	1KD2553152
Chassis No.:	JTFAT35Y20K204922
Maximum Power Output:	-
Open Market Value:	\$24,944.00
Original Registration Date:	01 Sep 2015
First Registration Date:	01 Sep 2015
Transfer Count:	0
Actual ARF Paid:	\$1,248.00
Intended PARF Rebate Details	
PARF Eligibility:	No
PARF Eligibility Expiry Date:	-
PARF Rebate Amount:	\$0.00
Intended COE Rebate Details	
COE Expiry Date:	31 Aug 2025
COE Category:	C - Goods Vehicle & Bus
COE Period(Years):	10
PQP Paid:	\$4,962.00
COE Rebate Amount:	\$3,661.00
Total Rebate Amount:	\$3,661.00

The information contained herein is correct as at 14 Apr 2018

OK

NEW HOCK TECK MOTOR PTE LTD

Our Ref : NPI1805-0101 / GBE879G
Your Ref : SGS631X
Date : 08th May 2018

1 Kaki Bukit Avenue 6
Blk C #01-43 Autobay@KB
Singapore 417883

AIG ASIA Pacific Insurance Pte Ltd
78 Shenton Way,
AIG Building, #09-16
Singapore 079120

WITHOUT PREJUDICE

Dear Sirs,

RE: ACCIDENT INVOLVING GBE879G & SGS631X AT BEDOK NORTH AVE 4 SLIP ROAD UPPER CHANGI ROAD ON 13.04.2018, 13:45HRS

We are instructed by **MUM'S KITCHEN CATERING PTE LTD** to claim damages and losses against you in connection with the above captioned road traffic accident which our client's vehicle **GBE879G** was damaged by vehicle **SGS631X** driven by your insured at the material time.

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

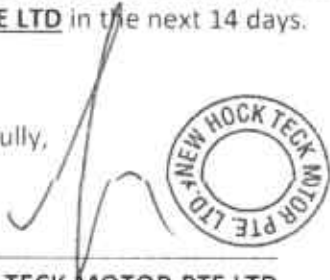
1) Repair Costs	\$ 5,500.00
2) Loss of Rental for 05 days	\$ 750.00
3) LTA Search Fees	\$ 7.45
	<u>\$ 6,257.45</u>

A copy each of the following supporting document is enclosed:

- 1) Final Repair Bill
- 2) LTA Receipt

Please let us have your cheque for the sum **\$6,257.45** made payable to us, **NEW HOCK TECK MOTOR PTE LTD** in the next 14 days.

Yours faithfully,



NEW HOCK TECK MOTOR PTE LTD

Assignment

To: New Hock Teck Motor Pte Ltd (Workshop)

In consideration for your agreement to repair my motor vehicle registration no. GBE879G and to defer demanding for payment of the cost of repair, I/we the undersigned do hereby irrevocably assign absolutely to you all the proceeds of my/our claim(s) including damages, interest, costs and expenses (including legal costs / disbursements payable on a party and party basis which are to be paid to the parties so entitled including solicitors, vehicle appraisers and other experts / consultants).

I/We further confirm that payment to you only or to any person authorised by you to receive payment shall constitute a good and effectual discharge of the obligations by any party of the aforesaid proceeds of my/our claim(s).

I/We authorise you expressly to give notice of this assignment to the party concerned.

I/We confirm that by this assignment, I/we shall not be entitled in law to receive any payment. If a cheque is sent to me/us, I/we shall return same to the sender as I/we am/are precluded from accepting any payment.

Dated this 18 day of 04 2018

Signature :

Name :

ID No. :

Address :

Witness Signature :

Witness Name :

Witness ID :

Witness Address :


Dafza
MUM'S KITCHEN CATERING PTE LTD
2009174084

st
Chew Yne Yin
581266184
1 Kaki Bukit Avenue 6 #01-43
Singapore 417883

Asher Sng (LKKAUTO)

From: Asher Sng (LKKAUTO)
Sent: Thursday, 26 April 2018 12:36 PM
To: KLEECY@GREENART.NET
Subject: ACCIDENT INVOLVING SGS 631X AND GBE 879G ON 13/04/2018

Our Ref: CC6/AIG18007278/Aeb3

26 APRIL 2018

CHEW MUI CHUN / LEE XIN YING

Dear Sir/Madam,

ACCIDENT INVOLVING SGS 631X AND GBE 879G ON 13/04/2018

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)

LETTER OF AUTHORISATION

New Hock Teck Motor Pte Ltd
Kaki Bukit Avenue 6
Blk 1 #01-43
Singapore 417883

Dear Sir,

Accident on

13/04/2018, 1345

Involving Vehicles

GBE 879G, 1345

Along

BEDOK NOVAH AVE 4 SLIP RD UPP CHAYI RD

I/We, the registered owner/driver of vehicle registration no: _____
have involved in the above accident.

GBE 879G

I/We hereby authorize **New Hock Teck Motor Pte Ltd** to commence repairs of the said vehicle forthwith.

I/We agree to assign the whole proceeds of my/our comprehensive/third party claim to you and our solicitor, _____, to act on my/our behalf in respect of the above matter. And if applicable, my/our solicitors shall accept this as my/our irrevocable authority to pay the amount as deemed compensated direct to you after deduction of their costs on a Solicitor and client basis.

I/We undertake to co-operate fully with you and our solicitors to ensure that claim is successful.

I/We also authorize you to sign all discharge vouchers/indemnity forms and all necessary papers in relation with the above claim in my/our absence.

Your kind co-operation in this matter will be much appreciated.

Yours truly,

Duyze

Owner's Signature
(Company's stamp if applicable)



Name: _____

NRIC No.: _____

Date: _____

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

"We/I, **NEW HOCK TECK MOTOR 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\$5,500.00** (Repair Cost), **S\$500.00** (Loss of Use/Rental), **S\$7.45** (Disbursement) for vehicle no. **GBE 879G** that was damaged pursuant to the accident which occurred on **13/04/2018** (date) along **BEDOK NORTH AVE 4 SLIP RD UPP CHANGI RD** (location) involving vehicle no/s **SGS 631X**.

This is pursuant to the inspection conducted on **18/04/2018** (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner **MUM'S KITCHEN CATERING PTE LTD** ("the third party claimant") of vehicle no. **GBE 879G** 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 **GBE 879G** (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 21 (day) of 06 (month) 2018 (year)



LWP

Signed by appointed surveyor



Signed by "the workshop" (with chop)

Sutji Chong



新福德車廠私人有限公司

NEW HOCK TECK MOTOR PTE. LTD.

1 Kaki Bukit Ave 6, Blk C #01-43 Autobay@Kaki Bukit, Singapore 417883

Email: admin@nhtmotor.com Website: www.nhtmotor.com

Tel: 6747 9241 Fax: 6741 7276

UEN: 201718370K

TAX INVOICE

AIG ASIA Pacific Insurance Pte Ltd

78 Shenton Way,

AIG Building, #09-16

Singapore 079120

Invoice No : NPL1805-0101

Date : 08-May-18

Date of Accident : 13-Apr-18

Vehicle No. : GBE879G

Client: MUM'S KITCHEN CATERING PTE LTD

Model Type : Toyota Dyna

Descriptions		Amount
Lump Sum Repair Cost		5,500.00
Total		5,500.00

SIN DOLLARS: FIVE THOUSAND AND FIVE HUNDRED ONLY





EZ-SWIFT CAR RENTAL & LEASING PTE LTD

1 Kaki Bukit Avenue 6 Bldg A #01-11 Autobay@Kaki Bukit Singapore 417883

Tel: 6509 5545 HP: 9710 8881 (Josh)

GB66799 NPL

EN: 201724540N

VEHICLE RENTAL AGREEMENT

Invoice: _____

HIRER'S PARTICULARS

Name: Dong Za
 NRIC/Passport No: G3233396H
 Address: 3015 Bedok North St 5 #02-06
Shimri East Kitchen Singapore 486350
 Driving Licence No: _____
 Date of Birth: 14/7/1996
 Tel: _____ Mobile: 97755920

Vehicle No: GB66799 N 350
 Non-Waiver Excess: \$3,000
 Duration: 18/04/18 - 23/04/18
 Date & Time OUT: 18/4/18 @ 1620hrs
 Date & Time IN: 23/04/18 @ 1215hrs.

Chargeable Rates				Amount
Days	@	\$	150	750
Weeks	@	\$		
Months	@	\$		
Deposit:				SGD\$
Subtotal:				SGD\$ 750

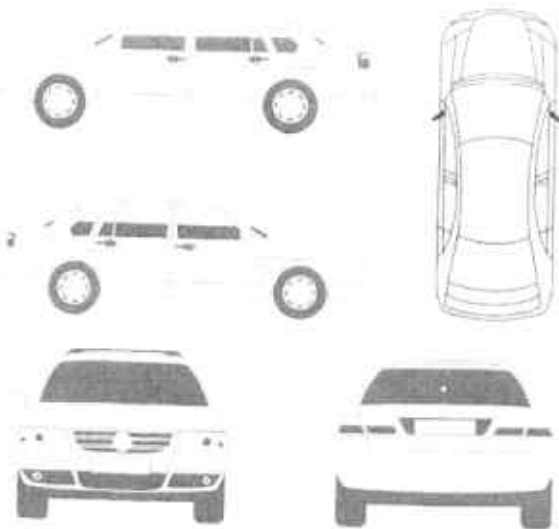
Additional Charges:

- a) Malaysia Usage *Destination: _____
 b) Rental of GPS Y/N
 c) Rental of P-Plate Y/N
 d) Delivery/Collection Fees Y/N

Extra	Hrs	@	\$
-------	-----	---	----

Total Charge(SGD\$): 750

Vehicle Checklist



Legend: D - Dents S - Scratches M - Missing C - Cracks

PETROL LEVEL (*Rates does not include Petrol)

OUT	E	1/8	1/4	3/8	1/2	5/8	3/4	7/8	F
IN	E	1/8	1/4	3/8	1/2	5/8	3/4	7/8	F

Mileage Out: _____

Mileage In: _____

Payment Records:

Cash / Nets / Credit Cards

Reference: _____

Additional Remarks:

Claims.

Staff: _____

Hirer's Signature: _____

I have read and agree to the terms and condition on both sides of this rental agreement.

NOTE:

HIRER AND/OR DRIVER IS LIABLE FOR ALL PARKING, TRAFFIC VIOLATIONS.
 AN ADMINISTRATIVE CHARGE WILL BE LEVIED UPON ANY TRAFFIC VIOLATIONS REDIRECTED.
 VEHICLE IS STRICTLY FOR SINGAPORE USE ONLY AND MAY NOT DRIVE OUT OF SING



Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 14 Apr 2018 / 09:45:17

Receipt Date/Time : 14 Apr 2018 / 09:45:17

Tax Invoice/Receipt

Receipt No. : ITNET-00000-180414-000219

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 - SGS631X				
As at 13 Apr 2018/13:45:00				
Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
1	Insurance Enquiry - SGS631X			
	Enquiry Fee	7.00	0.49	7.49
	20180414094446500874			
	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				
	xxxxxxx4469	Credit Card:		7.45
		Visa/MasterCard		
	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	20 Apr 2018 Edit Reg		18 Apr 2018 00:00 Edit Adj Rpt	S\$5,500.00 Edit Estimates	S\$5,500.00 View Rpt		Pending for Survey Report Cancel Case

Main

Reference

Claim Details

Documents

Show All

CLAIM SUBFOLDER DETAILS

[Created by adjuster]

Insured:	CHEW MUI CHUN, ID: S0790883J		
Main Claimant:	MUM'S KITCHEN CATERING PTE LTD, Co. Reg. No.: 200917408H		
Vehicle Reg. No.:	GBE879G	Date of Loss:	13/04/2018 13:00 - :59 [31 Months and 12 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / 63280747085G	Policy/Cover Note No.:	2100249481 (Comprehensive)
Vehicle Reg. No. (Insured):	SGS631X	Policy No. (Claimant):	2100427608-02
		Excess:	
Repairer:	New Hock Teck Motor Pte Ltd (HQ) 1 Kaki Bukit Ave 6, Blk C #01-43 Autobay@Kaki Bukit, 417883 Kaki Bukit - Tel: 6747 9241		
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Kesaval, Jaclyn-M] Jaclyn-M.Kesaval@aig.com		
Claimant's Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (SG) - Tel: 65-6419-3000		
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by ADRIAN LING] ... [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

*GBE879G (6328074708SG)
[SGS631X]
TP
MUM'S KITCHEN CATERING PTE LTD
Apr 13 2018 1:00PM
[CHEW MUI CHUN]
New Hock Teck Motor Pte Ltd

Upload Documents

Upload Photos

Compose New Letter

Upload Video

Upload Audio

View

View in Browser

Letters/Correspondences





















1 per page

No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	(Draft)	Third Party Express Settlement – Payment Breakdown		Edit

Photos/Images

3 per page

No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	21/06/18 16:12	General View	Load JPG	<input checked="" type="checkbox"/>
2	21/06/18 16:12	Chassis Number	Load JPG	<input checked="" type="checkbox"/>
3	21/06/18 16:12	General View	Load JPG	<input checked="" type="checkbox"/>
4	21/06/18 16:12	General View	Load JPG	<input checked="" type="checkbox"/>
5	21/06/18 16:12	General View	Load JPG	<input checked="" type="checkbox"/>
6	21/06/18 16:12	General View	Load JPG	<input checked="" type="checkbox"/>
7	21/06/18 16:12	General View	Load JPG	<input checked="" type="checkbox"/>
8	21/06/18 16:12	General View	Load JPG	<input checked="" type="checkbox"/>
9	21/06/18 16:12	General View	Load JPG	<input checked="" type="checkbox"/>
10	21/06/18 16:12	General View	Load JPG	<input checked="" type="checkbox"/>
11	21/06/18 16:12	General View	Load JPG	<input checked="" type="checkbox"/>
12	21/06/18 16:12	General View	Load JPG	<input checked="" type="checkbox"/>
13	21/06/18 16:12	General View	Load JPG	<input checked="" type="checkbox"/>
14	21/06/18 16:12	General View	Load JPG	<input checked="" type="checkbox"/>
15	21/06/18 16:12	General View	Load JPG	<input checked="" type="checkbox"/>
16	21/06/18 16:12	General View	Load JPG	<input checked="" type="checkbox"/>
17	21/06/18 16:12	General View	Load JPG	<input checked="" type="checkbox"/>
18	21/06/18 16:12	General View	Load JPG	<input checked="" type="checkbox"/>
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20	21/06/18 16:12	General View	Load JPG	<input checked="" type="checkbox"/>
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23	21/06/18 16:12	General View	Load JPG	<input checked="" type="checkbox"/>
24	21/06/18 16:12	General View	Load JPG	<input checked="" type="checkbox"/>
25	21/06/18 16:12	General View	Load JPG	<input checked="" type="checkbox"/>
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27	21/06/18 16:12	General View	Load JPG	<input checked="" type="checkbox"/>
28	21/06/18 16:12	General View	Load JPG	<input checked="" type="checkbox"/>
29	21/06/18 16:12	General View	Load JPG	<input checked="" type="checkbox"/>
30	21/06/18 16:12	General View	Load JPG	<input checked="" type="checkbox"/>
31	21/06/18 16:12	General View	Load JPG	<input checked="" type="checkbox"/>
32	21/06/18 16:12	General View	Load JPG	<input checked="" type="checkbox"/>
33	21/06/18 16:12	General View	Load JPG	<input checked="" type="checkbox"/>
34	21/06/18 16:12	General View	Load JPG	<input checked="" type="checkbox"/>

Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
35	21/06/18 16:12	General View		<input checked="" type="checkbox"/>
36	21/06/18 16:12	General View		<input checked="" type="checkbox"/>
37	21/06/18 16:12	General View		<input checked="" type="checkbox"/>
38	21/06/18 16:12	General View		<input checked="" type="checkbox"/>
39	21/06/18 16:12	General View		<input checked="" type="checkbox"/>
40	21/06/18 16:12	General View		<input checked="" type="checkbox"/>
41	21/06/18 16:12	General View		<input checked="" type="checkbox"/>
42	21/06/18 16:12	General View		<input checked="" type="checkbox"/>
43	21/06/18 16:12	General View		<input checked="" type="checkbox"/>
44	21/06/18 16:12	General View		<input checked="" type="checkbox"/>
45	21/06/18 16:12	General View		<input checked="" type="checkbox"/>
46	21/06/18 16:12	General View		<input checked="" type="checkbox"/>
Documentation			1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	19/04/18 14:47	TP GIA REPORT		
2	26/04/18 12:36	LETTER TO OI		
3	26/06/18 11:57	WORKSHOP INVOICE		
4	26/06/18 11:57	AUTHORISATION TO ACT FORM		
5	26/06/18 11:57	Release Voucher		
6	26/06/18 11:57	RENTAL RECEIPT		
7	26/06/18 11:57	LTA SEARCH		
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	20/04/18 10:43	OI GIA REPORT		

Documents Checklist

DOCUMENTS CHECKLIST

Reset

Save

Print

There are no document checklists configured.

Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)

Show Remarks To: ☐ Handling Insurer

Note: Remarks are private unless you show it to other parties.

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

**THIRD PARTY EXPRESS SETTLEMENT
(PAYMENT BREAKDOWN)**

Vehicle No:	SGS631X (Insd veh)	Model:	TOYOTA DYNA 1.5T 3.0 (A)
	GBE879G (TP veh)		
Date of Accident:	13/04/2018		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	:	\$	21,358.70
Final Repair Cost	:	\$	5,500.00
Loss of Use	:	\$	days at \$0.00 per day
Rental (if any)	:	\$	500.00 5 days
LTA / GIA Search Fee	:	\$	7.45
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum	:	\$	6,007.45

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)	New Hock Teck Motor Pte Ltd	:	\$ 6,007.45
2)		:	\$
3)		:	\$

JOANNE LEE KHANG MIN

26 Jun
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/AIG18007278/AEB3Q2

Date: 26/06/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100249481
 Claimant Vehicle No: GBE879G Insured Vehicle No: SGS631X
 Date of Loss: 13/04/2018 Nature of Claim: TP Claim No: 6328074708SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **GBE879G**
 Make & Model: TOYOTA DYNA 1.5T, 3.0 (A) Engine No: 1KD2553152
 Reg. Date: 01/09/2015 (Man. Year: 2015) Chassis No: JTFAT35Y20K204922
 Colour: White Odometer: 120519 km
 Engine Capacity: 2982 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: Yes

CONDITION OF TYRES

Front Tyre Size: 195 R15C Rear Tyre Size: 155 R12C
 Front Left Side: Bridgestone 6 mm Rear Left Side: CST 6 mm
 Front Right Side: Bridgestone 6 mm Rear Right Side: CST 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	17,028.70	4,876.52	12,152.18	71.36
Miscellaneous Items	0.00	0.00	0.00	
Labour	4,330.00	1,260.00	3,070.00	70.90
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	21,358.70	6,136.52	15,222.18	71.27
Approved Total (Overridden) (S\$)		5,500.00		
Nett Amount (S\$)	21,358.70	5,500.00	15,858.70	74.25
+ Car Rental (5.0 x S\$100.00/day) (S\$)		500.00		
+ Doc/Search Fee (S\$)		7.45		
Nett Liability (S\$)		6,007.45		

INSPECTION

Date of Assignment: 18/04/2018
 Date Inspected: 18/04/2018 Inspected At: New Hock Teck Motor Pte Ltd (HQ)
 1 Kaki Bukit Ave 6, Blk C #01-43
 Autobay@Kaki Bukit
 Singapore 417883

Estimated Period of Repair: 6.0 days

Adjuster: ADRIAN LING**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 TAIL LAMP	N/S Cut	748.90 F	*248.70 FL
2	2		*REAR TAIL LAMP BRACKET	Not Necessary	56.20 F	*- FL
3	1		*REAR NUMBER PLATE PANEL	Not Necessary	781.10 F	*- FL
4	1		*REAR EXHAUST	Not Necessary	972.50 F	*- FL
5	1		*REAR L/H TAILGATE (ALUMINIUM)	Dented	2,800.00 FS	*1,500.00 FS
6	1		*REAR L/H TAILGATE 70KM/H STICKER	Necessary	20.00 FS	*10.00 FS
7	2		*REAR L/H TAILGATE SIDE HINGE	Not Necessary	500.00 FS	*- FS
8	1		*REAR L/H TAILGATE CENTRE BAR	Bent	550.00 FS	*280.00 FS
9	3		*REAR L/H TAILGATE CENTRE BAR BRACKET	Not Necessary	540.00 FS	*- FS
10	2		*REAR L/H TAILGATE CENTRE BAR TOP & LOWER LOCK	Not Necessary	440.00 FS	*- FS
11	1		*REAR L/H TAILGATE INNER SPONGE	Not Necessary	350.00 FS	*- FS
12	1		*REAR L/H TAILGATE INNER PLYWOOD	Not Necessary	750.00 FS	*- FS
13	1		*REAR L/H SIDE PILLAR ALUMINIUM COVER	Not Necessary	350.00 FS	*- FS
14	1		*REAR R/H TAILGATE (ALUMINIUM)	Dented	2,800.00 FS	*1,500.00 FS
15	1		*REAR R/H TAILGATE CENTRE BAR	Bent	550.00 FS	*280.00 FS
16	3		*REAR R/H TAILGATE CENTRE BAR BRACKET	Not Necessary	540.00 FS	*- FS
17	2		*REAR R/H TAILGATE CENTRE BAR TOP & LOWER LOCK	Not Necessary	440.00 FS	*- FS
18	1		*REAR R/H TAILGATE INNER PLYWOOD	Not Necessary	750.00 FS	*- FS
19	1		*REAR TAILGATE LOWER MEMBER	Repair	650.00 FS	*- FS
20	2		*REAR TAILGATE GLASS RUBBER	Necessary	240.00 FS	*120.00 FS
21	1		*REAR REVERSE SENSOR	Damaged	350.00 FS	*200.00 FS
22	1		*REAR NUMBER PLATE	Not Necessary	50.00 FS	*- FS
23	1		*REAR BODY LOGO	Necessary	1,800.00 FS	*800.00 FS

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

Sub Total (\$\$)	17,028.70	4,938.70
- List Item Discount on L Items 0.00/25.00% (\$\$)	0.00	62.18
Total Parts (\$\$)	17,028.70	4,876.52

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	TO REMOVE & REFIT REAR L/H & R/H TAILGATE GLASS	New	240.00	120.00
2	GUM	New	100.00	60.00
3	TO REMOVE & REFIT REVERSE SENSOR	New	100.00	50.00
4	TO REMOVE & REFIT REAR EXHAUST	New	280.00	0.00
5	TO CHECK WIRING	New	60.00	30.00
6	TUFF KOTE	New	150.00	0.00
7	PANEL BEATING	New	1,800.00	500.00
8	SPRAY PAINTING	New	1,600.00	500.00
Gross Labour Cost (\$\$)			4,330.00	1,260.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >