DACHII	CC + /AIG1800 7766	PATA LIKE
NS. CASE OWNER	CC T/AHG1800 T1 66	10 TOO 1 IDAC
	RUGHI DOI: ASSIGNMENT	Date/Time: WY4(V8
* Surveyor:		Registered in Merimon: 214 18
Pre-assign / CCU/	SUE VYSIL	19417111756
Insured Vehicle No		060012=174
Name of Insured	Policy No	
Insured Tel No.	HP: Make/M	
Excess Sec II :5\$	D.O.A : [NY 18 Place of	Accident: Tout Burning RD
Is driver the owner	(YES / (O) Nature of Accident	
If NO, Driver Nan Driver Tel !		REPORT (YES)/NO; TP GIA REPORT: (YES)/NO Liability: % Final? Yes/No
585 340	6u	
INSRS: WSP: TOWW Tel: Liability: Tri RMKS:	INSRS: WSP: Tel: Liability: RMKS: RMKS	ty: WSP: Tel: Liability:
Date/Time		STAGE DATE/PIC
14/18	ins hyper to MENAINE	STAGE DATE / PIC Non-Reporting ltr (1st):
11/11		Non-Reporting ltr (2nd):
VIVIX		Non-Reporting lit (Final): Notification lit (if non-pickup):
1.		Call Ot 3/5/19 BM91/
1/5/18	Email letter to 02	After call br to Of: / VIVIAN
		Documentation Check List: Handler Typist
Col a Lin	File pass to shu per to close	Notification ltr (if non-pickup) After call ltr to OI:
Marchiton	1 11 C hatta 10 20 at 1 - 10 crest	Authorisation To Act:
651-110		Release Voucher:
		Final Repair Bill:
		Cir Rental Invoice:
		Towing Invoice
		LTA / GIA:
		Medical Bill:
		PIR:
		Mandate/Reject Instruction:
		Payment Breakdown Form:
PRELIMINARY ADVICE	Date/Time: Sent By:	Post-Repair Photos:
I KELEMINUK I ADVICE	Don't line	Others:
FINALIZATION	Date/Time Confirm with	Confirm by:
Repair Cost P P	SS 300 (days) Reduction: \$200 40%	Email Call
FINAL SETTLEMENT	Date/Time 15 10 19 Confirm with Barkin	Email Call
Final Liability:	% (OO (Agreed / Assessed) BOLA S/N No.: //	If NO or B 28, Ass. Liu
Repair Cost: (U1667)	55 321	
Loss of Rental (LOR):	SS - (- days)	CORRES OFFI
Loss of Use (LOU):	SS 300 (S 300 x 1 days)	1 1 0 7
Loss of Income (LCI):	SS - (S x days)	6 M 17
LOR only LOU only		1, 7, 1, 2
GIA/LTA Search	ss 4.45	1) Claim status: Norm //Reject/Private Settle
Medical:	SS - (a.a. Tour(Independent)	2) Report Format: TP
Disbursement: Legal Cost	SS (e.g. Tow/ Independent)	2) Report Format: \$320
Total:	SS 628-45 Global Sum SS:	1000000
FINAL PAYMENT	Date/Time: Confirm with:	Email Call
Pavee 1:	The Market Profession Control of the	NYAPORE PTE LTD
Payee 1: Payee 2: (Strike if N.A.)	SS Name 2:	Authore Lie ata
Payee 3: (Strike if N.A.)	SS Name 2:	
THE PERSON NAMED IN PARTY	Transfer of	

	WC		
	ASS	IGNMENT	
From	8105HOLC JANEEL	Vali 140 58534064 Yr Regn: 2014 1	AU
Estimated Cost:		Type: M.Car / M.Cycle (But) Van / Lorry / Taxi / Prime Mover /	
\sim	S / OD RES / EVA / INV / MV	Truck / Trailer or	
To Inspect Vehicle No:	SBS 3406A	Make VOLVO B9TL9.4LA = 93	64
at Workshop m/s	Tower Transit	Colour GREEN AIC Insured / Std /	NI/
of	21 Bullin Disk	Sp.Reading 193238 TiRadio: Insured / Std /	NII
Insured	VI DOMINI VIII	EngiNo	
Policy No.		C/No: 4V3S4P925EA167614	
Claims No.		Gen. Cond: Good Far / Poor / Burnt	
Sum Insured	Excess:	Steering: Norder / Jammed / Leaked / Burnt or	
	EAUGSS.	Brake: horder / Jammed / Leaked / Burnt or	
(Glient's Record) Make of Veh.		Modi: (NI / S/Rim / STD A/Rim or	
Make of Yest			
20 2 20	2pm - 4pm		
(Policy Condition)	commenced its N/S 0/S	R: COLUMN	6.7
Remark: The veh had	time of inspection.	BS / DUN / EXNOVA / GY / FS / LIZA / MIC OHTSU / PIR / SUM	47.
Bal. or Market Value:	and the same of th	Front Rear	
IDAC Accident Rport	Consistent? : Yes or No	R/Bal. & mm R/Bal. 8/8 L/Bal. & mm L/Bal. 8/8	
GIA / PR Seent	Consistent7 : Yes or No	1 1	0
Est. Repairs:	days Res.: Yes or No	D.O.A. 19/04/18 D.O.I 27/04/1	D
Lum Sam	% 3 Val. Yes or No	Survey held at Touck TRAUSIT	_
CA / REV / REP		Des. of Damages : Frt / Rear / O/S / N/S / U/C / Rooftop o	ή.
Date:	Vehicle: IN / OUT Person Contacted:	The U/C / Chassis frame / Body Structure affected due to	n coll
	ion / Instruction	THE OTO I CHROSIN HAME I DON'T CHROCKE CHROSING	
	DATE DE LA CONTRACTOR D		
	CPIP: \$300/Red \$ 20	0 40%	
2			
	(P)		
	.01		
Clotin/Time, Filis Pass to?	: Preli. Report	Days Of Repair:	
11	: Prell. Report	Resurvey No. of Trip: Survey Fee:	
II Date/First, File Return to?	: Prell. Report	Resurvey No. of Trip: Survey Fee: Invespotation	
11	: Prell. Report	Resurvey No. of Trip: Survey Fee: Interpostation See: Site Inap (\$) 5-85_5	
II Date/First, File Return to?	: Prell. Report	Resurvey No. of Trip: Survey Fee: Invespotation	



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 rederation inte	rnationale Des Experts En Autor	nobile
AIG	ASIA PACIFIC INS	SURANCE PTE LTD	Ref : CC4/LCR1800	7766/R1wb3
	HENTON WAY #0 RTIS BUILDINGS	8-16 INGAPORE 079120	Date : 27-04-2018 Code : LCR	
1.		Policy Particu	lars :- THIRD PARTY CLA	IM
	Insured Veh.	SLK 2231L	Veh. Inspected	SBS 3406U
	Policy No.		Coverage (\$)	0.00
	Claim No.		Excess (\$)	0.00
	Assign From		Assign Date	27/04/2018
2.		Vehicle F	Particulars & Condition	
	Make & Model		c.c	0
	Engine No.	HIDDEN	Year of Reg.	
	Chassis No.		Colour	
	Odometer -		Steering	
	Brakes		Modification	
	General			
3.		Co	nditions 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.		Desc	ription of Damages	
5.		Ge	neral Information	
	Accident Date	19/04/2018	Inspection Date	27/04/2018
	Survey held at	TOWER TRANSIT SINGAP		
		21 BULIM DRIVE SINGAPORE 648170		
5a.			Remarks	

VIVION

ESTIMATED ACCIDENT REPAIR COST



PAGE 1

ACCIDENT TIME	1800hrs	BUS REGISTRATION	SBS3406U	J
REPORTED	1900012	NUMBER		
ACCIDENT DATE	19-Apr-18	BUS TYPE (50/DD)	DD	
BUS CAPTAIN NAME	TAN LEE MING	BUS ROUTE NUMBER		
EMPLOYEE NUMBER		BUS ADVERTS (Y/N)	N	
SECTION 1: PARTS &	CONSUMABLE ITEMS (MAT	ERIAL COST)		
	Part No.	Part or Item Description	Quantity	Total Cost
1/2				
			7% GST	\$0.00
			FINAL TOTAL COST	\$0.00
SECTION 2: ASSESS		NT (LABOUR COST)		
	MENT / REPAIR / SPRAY PA	11 (chaoon cost)		
		SPECIFY IF ITS ASSESSMENT, REPAIR OR SPRAY PAINT)		TOTAL COST
	LABOUR ITEM (PLEAS			
	LABOUR ITEM (PLEAS	SPECIFY IF ITS ASSESSMENT, REPAIR OR SPRAY PAINT)		
	LABOUR ITEM (PLEAS	SPECIFY IF ITS ASSESSMENT, REPAIR OR SPRAY PAINT)		
	LABOUR ITEM (PLEAS	SPECIFY IF ITS ASSESSMENT, REPAIR OR SPRAY PAINT)		
	LABOUR ITEM (PLEAS	SPECIFY IF ITS ASSESSMENT, REPAIR OR SPRAY PAINT)		
	LABOUR ITEM (PLEAS	SPECIFY IF ITS ASSESSMENT, REPAIR OR SPRAY PAINT)		
	LABOUR ITEM (PLEAS	SPECIFY IF ITS ASSESSMENT, REPAIR OR SPRAY PAINT)		
	LABOUR ITEM (PLEAS	SPECIFY IF ITS ASSESSMENT, REPAIR OR SPRAY PAINT)		
	LABOUR ITEM (PLEAS	SPECIFY IF ITS ASSESSMENT, REPAIR OR SPRAY PAINT)	7% GST	

ESTIMATED ACCIDENT REPAIR COST



SECTION 5: REPAIRS TO BUS ADVERTISMENT	VINYLS/PANELS	(ADVERTISEMENT	COST)
--	---------------	----------------	-------

TOTAL ADVERTISEMENT REPAIR COST

SECTION 6: RECOVERY OF ACCIDENT BUS (TOWING COST)

TOTAL TOWING COST

SECTION 7: NUMBER OF DAYS UNDER ACCIDENT REPAIR (LOSS OF USE COST)

		Date In For Repairs	27/4/2018
		Date Out From Repairs	28/4/2018
BUS TYPE (SD / DD)	DD	Number of Days Under Repair	1
LOSS OF USE COST			\$400.00

SUM	MARY
SECTION NO.	COST
1	\$0.00
2	\$535.00
3	Es .
4	=
5	\$400.00
ESTIMATED ACCIDENT REPAIR COST (1+2+3+4+5)	\$935.00

PAGE 2

LKK Auto Consultants hence notify the Repairer of the following: • To resurvey before the apray 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: -

Rusul
Hp 90010068

Iday

27/04/18 @ 1600hs

Resurvey after repair

Sharifah Nusaybah (Ms) Senior Executive, Claims

Mobile +65 9848 2243

Office +65 6817 1747 Email

sharifah@towertransit.sg



Tower Transit Singapore Pte Ltd 21 Bulim Drive, Bulim Bus Depot, Singapore 648170 Registration number 201419417K www.towertransit.sg



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From: Sharifah Nusaybah Binte Syed Jamil Binshahab

Sent: Thursday, 26 April, 2018 3:31 PM

To: Supramaniam, Darshene < Darshene. Supramaniam@aig.com>

Cc: Tan, Lily (AIG) <<u>Lily.Tan@aig.com</u>>; Fong, Andy-SY <<u>Andy-SY.Fong@aig.com</u>>; Kaur, Baljit <<u>Baljit.Kaur@aig.com</u>>; Lim, Sheng Yang <Sheng Yang.Lim@aig.com>; Chan, Yoke Shi <yokeshi.chan@aig.com>; Chin, Lee-Ying <Lee-

Ying.Chin@aig.com>; Abu Kassim, Noor Mariesa < NoorMariesa.AbuKassim@aig.com>; Fan, Winnie-LW < Winnie-

LW.Fan@aig.com>; Md Ishak, Mohd Imran < Imran.Ishak@aig.com>; Subramanian Kasi

<Subramanian.kasi@towertransit.sg>; Wu Tzu Ying <Wu.Zy@towertransit.sg>; Kenny Tham

<Kenny.Tham@towertransit.sg>

Subject: RE: PRE-REPAIR INSPECTION - ACCIDENT INVOLVING MOTOR VEHICLES NO SLK2231L AND SBS3406U ON 19 APRIL 2018

WITHOUT PREJUDICE

Dear Darshene,

Please proceed to appoint LKK for the PRI.

Thank you.

Sharifah Nusaybah (Ms) Senior Executive, Claims

Mobile +65 9848 2243 Office +65 6817 1747

Email sharifah@towertransit.sg



Tower Transit Singapore Pte Ltd 21 Bulim Drive, Bulim Bus Depot, Singapore 648170 Registration number 201419417K www.towertransit.sg



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From: Supramaniam, Darshene [mailto:Darshene.Supramaniam@aig.com]

Sent: Thursday, 26 April, 2018 2:46 PM

To: Sharifah Nusaybah Binte Syed Jamil Binshahab <sharifah@towertransit.sg>

Cc: Tan, Lily (AIG) < Lily.Tan@aig.com >; Fong, Andy-SY < Andy-SY.Fong@aig.com >; Kaur, Baljit < Baljit.Kaur@aig.com >; Lim, Sheng Yang < ShengYang.Lim@aig.com >; Chan, Yoke Shi < yokeshi.chan@aig.com >; Chin, Lee-Ying < Lee-Ying.Chin@aig.com >; Abu Kassim, Noor Mariesa < NoorMariesa.AbuKassim@aig.com >; Fan, Winnie-LW < Winnie-LW.Fan@aig.com >; Md Ishak, Mohd Imran < Imran.Ishak@aig.com >

Subject: PRE-REPAIR INSPECTION - ACCIDENT INVOLVING MOTOR VEHICLES NO SLK2231L AND SBS3406U ON 19 APRIL 2018

WITHOUT PREJUDICE

Your Reference

: SBS3406U

Our Reference

: 1941313127SG003

Dear Sir/Madam,

We refer to your Notice of Accident of even date.

We intend to conduct a pre-repair survey of the damage to your client's/your customer's vehicle jointly with your client/your motor workshop. We propose to use one of the motor surveyors named in the attached list to conduct the joint pre-repair survey as a single joint expert:

Name of Surveyor	Company Name	
Lim Kok Chong	AIG Asia Pacific Insurance Pte Ltd	
Kumar Uthaya	AIG Asia Pacific Insurance Pte Ltd	
Ken Wong	AIG Asia Pacific Insurance Pte Ltd	
Lawrence Ng Chun Kee	Priority Services	
Jeffrey Ong Leng Kiat	Priority Services	

Jimmy Lee	Priority Services
EC Looi -	Automobile Inspection Services Pte Ltd
Ricky Teng	RT Appraisal Pte Ltd
Elson Teng	RT Appraisal Pte Ltd
Michael Cheong	RT Appraisal Pte Ltd
Pang Kiah Keen (Frankie)	Formteam Adjusters Pte Ltd
Ng You Han	Formteam Adjusters Pte Ltd
Soon HanXin (Gary)	Formteam Adjusters Pte Ltd
Chow Bo Xiong	Formteam Adjusters Pte Ltd
Chua Soo Teck (Benjamin)	Formteam Adjusters Pte Ltd
Kalvin Ang	LKK Auto Consultants Pte Ltd
Xing Guo Qiang	LKK Auto Consultants Pte Ltd
Marcus Chua	LKK Auto Consultants Pte Ltd
Mohamad Taufikh	LKK Auto Consultants Pte Ltd
Adrian Ling	LKK Auto Consultants Pte Ltd
Henry Ng	LKK Auto Consultants Pte Ltd
Mohammed Rasul	LKK Auto Consultants Pte Ltd
Steven Foong	LKK Auto Consultants Pte Ltd
Wei Jie	LKK Auto Consultants Pte Ltd
Ma Chin Fook	LKK Auto Consultants Pte Ltd
Kenneth Kong	LKK Auto Consultants Pte Ltd

Please let us know within two (2) working days whether you agree to the appointment of any of these motor surveyors as a single joint expert. You may select one or more of the listed motor surveyors. We will bear the cost of the pre-repair survey carried out by the single joint expert.

Thank you

Darshene Supramaniam

AIG

Express Claims Adjuster II, FNOL SG Claims Operations - Auto Shared Services - Malaysia | Global Business Services

Level 12, Menara Worldwide, 198 Jalan Bukit Bintang. 55100 Kuala Lumpur, Malaysia Tel +603 2719 6000 ext 100-2208 | Fax +603 2719 6150

From: Sharifah Nusaybah Binte Syed Jamil Binshahab [mailto:sharifah@towertransit.sg]

Sent: Wednesday, April 25, 2018 1:51 PM

To: AIG SGP, Claims-Survey; Tan, Lily (AIG); Fong, Andy-SY; Chin, Lee-Ying; Kaur, Baljit; Lim, Sheng Yang; Abu Kassim,

Noor Mariesa; Md Ishak, Mohd Imran

Cc: Subramanian Kasi; Wu Tzu Ying; Kenny Tham; Alvin Tan

Subject: Pre-Repair Inspection - Accident Involving SBS3406U & SLK2231L D.O.A: 19/04/2018

Dear Sir / Mdm,

PRE-RÈPAIR INSPECTION

ACCIDENT INVOLVING SBS3406U & SLK2231L ON 19[™] APRIL 2018 AT TELOK BLANGAH ROAD AT ABOUT 1800HRS

We are instructed by Tower Transit Singapore Pte Ltd to notify you of a road accident on 19th April 2018 at about 1800hrs along Telok Blangah Road involving our bus, SBS3406U & your insured vehicle SLK2231L.

As a result of this accident, our bus has been damaged. Before we proceed to repair the damaged bus, please let us know within the next 48 hours if you wish to conduct a pre-repair inspection of our bus. If we do not receive any reply from you within the stipulated timeline, we shall proceed to repair the bus without any further reference to you.

Please contact us to arrange for an appointment to conduct the PRI.

Tower Transit Singapore Pte Ltd 21 Bulim Drive Bulim Bus Depot Singapore 648170

Contact Person:

Ms Sharifah @ +65 9848 2243

Thank you.

Sharifah Nusaybah (Ms)

Claims Executive

E: sharifah@towertransit.sg | T: +65 6817 1747 | M: +65 9848 2243



Tower Transit Singapore Pte Ltd | www.towertransit.sg
Registered in Singapore, Registration Number 201419417K
Post & Registered Office 21 Bulim Drive, Bulim Bus Depot, Singapore 648170

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Tower Transit Singapore Pte Ltd

21 Bulim Drive, Bulim Bus Depot, Singapore 648170
Co. Registration No. / GST Registration No. 201419417K.
Website: www.towertransit.sg Email AP@towertransit.sg

17-Oct-19

LKK Auto Consultants Pte Ltd Blk 51, Paya Ubi Industrial Park Ubi Avenue 1, #02-25 SINGAPORE 408933

Attention: Khanchnal Case Handler

TEL: 6841 2096

REF: Accident Involving SBS3406U & SLK2231L D.O.A: 19/04/2018

- SIGNED DV & TAX INVOICE

ACCIDENT REPAIR COST



ACCIDENT TIME	1800hrs		BUS REGISTRATION NUMBER	SBS3406U	
ACCIDENT DATE	The second secon	DD			
BUS CAPTAIN NAME	TAN LEE MING		BUS ROUTE NUMBER		
EMPLOYEE NUMBER			BUS ADVERTS (Y/N)	N	
EMPLOTEE NUMBER			00340411311747	<u> </u>	
SECTION 1: PARTS &	L CONSUMABLE ITEMS (MA	TERIAL COST)			
	Part No.	Part or Item	Description	Quantity	Total Cost
	-			7% GST	\$0.00
			+	FINAL TOTAL COST	\$0.00
			L		
SECTION 2: ASSESSI	MENT / REPAIR / SPRAY PA	INT (LABOUR COST)			
	LABOUR ITEM (PLEAS	E SPECIFY IF ITS ASSESSMENT,	REPAIR OR SPRAY PAINT)		TOTAL COST
	TO REPLACE/REPAIR TH	IE DAMAGED PARTS (INC	LUDING SPRAY PAINTING)		\$300.00
				7% GST	\$21.00
1				FINAL TOTAL COST	\$321.00

PAGE 1

ACCIDENT REPAIR COST



SECTION 5: REPAIR	TO BUS	ADVERTISMENT	VINYLS/PANELS	(ADVERTISEMENT	COST)
-------------------	--------	--------------	---------------	----------------	-------

TOTTAL	A PIAZE	RTISEMENT	REDAIR	COST

SECTION 6: RECOVERY OF ACCIDENT BUS (TOWING COST)

A COLUMN TO THE PARTY OF THE PA	
TOTAL TOWING COST	

SECTION 7: NUMBER OF DAYS UNDER ACCIDENT REPAIR (LOSS OF USE COST)

LOSS OF USE COST		\$4		
BUS TYPE (SD / DD)	DD	Number of Days Under Repair	1	
		Date Out From Repairs	28/4/2018	
		Date in For Repairs	27/4/2018	

SUMMARY					
SECTION NO.	COST				
1	\$0.00				
2	\$321.00				
3	-				
4					
5	\$400.00				
ACCIDENT REPAIR COST (1+2+3+4+5)	\$721.00				

MAGE 2

Khanchna (LKK Auto)

From:

Khanchna (LKK Auto)

Sent:

Thursday, 20 June 2019 10:24 AM

To:

sharifah@towertransit.sg

Cc:

Subramanian Kasi; Wu Tzu Ying; Admin A; Hsiao Tong (LKKAuto)

Subject:

RE: LOD - Accident Involving SBS3406U & SLK2231L D.O.A: 19/04/2018

Attachments:

AIG RV SBS3406U.pdf

Tracking:

Recipient

Delivery

sharifah@towertransit.sg

Subramanian Kasi

Wu Tzu Ying

Admin A

Hsiao Tong (LKKAuto)

Meikwan@lkkauto.com

Delivered: 20/6/2019 10:24 AM

Without Prejudice (save as to costs)

Dear Sirs/Mdm.

We refer to the above matter.

We propose settlement as follows: -

TOTAL	\$ 628.45
3. LTA/GIA Search Fee	\$ 7.45
2. Loss of Use (1 days x \$300.00)	\$ 300.00
1. Cost of Repair (w/GST)	\$ 321.00

Please confirm acceptance.

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement."

Best Regards,

Khanchna| Case Handler

LKK Auto Consultants Pte Ltd

DID: 6841 2360 | email: <u>Khanchna@lkkauto.com</u> Fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

[&]quot;Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

From: Bazlin Ahmad <Bazlin.Ahmad@towertransit.sg>

Sent: Tuesday, 15 October 2019 9:55 AM

To: Khanchna (LKK Auto) <khanchna@lkkauto.com>; SUR <sur@lkkauto.com>

Cc: Subramanian Kasi <Subramanian.kasi@towertransit.sg>; Wu Tzu Ying <Wu.Zy@towertransit.sg>; Admin

A <admin-a@lkkauto.com>

Subject: RE: LOD - Accident Involving SBS3406U & SLK2231L D.O.A: 19/04/2018 [GENTLE

REMINDER]

Dear LKK

 Please be informed that Sharifah is no longer with Tower Transit. Please email Bazlin.ahmad@towertransit.sg for all motor claim matters.

We accept your below offer. Kindly issue DV at your soonest.

1, Cost of Repair (w/GST)	\$ 321.00
2. Loss of Use (1 days x \$300.00)	\$ 300.00
3. LTA/GIA Search Fee	\$ 7.45
TOTAL	\$ 628.45

Thank You

Best Regards

Lynn Ahmad (Ms)

Senior Executive, Claims

Office +65 6248 0987 Mobile +65 9199 0025

Email bazlin.ahmad@towertransit.sg

Tower Transit Singapore Pte Ltd

21 Bulim Drive, Bulim Bus Depot, Singapore 648170

Registration number 201419417K

www.towertransit.sg

From: Khanchna (LKK Auto) < khanchna@lkkauto.com>

Sent: Wednesday, 9 October, 2019 11:04 AM

To: Sharifah Nusaybah Binte Syed Jamil Binshahab <sharifah@towertransit.sg>

Cc: Subramanian Kasi < Subramanian.kasi@towertransit.sg >; Wu Tzu Ying < Wu.Zy@towertransit.sg >; Admin

A <admin-a@lkkauto.com>

Subject: RE: LOD - Accident Involving SBS3406U & SLK2231L D.O.A: 19/04/2018 [GENTLE

REMINDER]

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Khanchna (LKK Auto)

From: Khanchna (LKK Auto)

Sent: Thursday, 17 October 2019 12:07 PM

To: Bazlin Ahmad

Cc: Subramanian Kasi; Wu Tzu Ying; Admin A

Subject: RE: LOD - Accident Involving SBS3406U & SLK2231L D.O.A: 19/04/2018 [GENTLE

REMINDER)

Attachments: AID DV.pdf

Tracking: Recipient Delivery

Bazlin Ahmad Subramanian Kasi Wu Tzu Ying Admin A

 Meikwan@lkkauto.com
 Delivered: 17/10/2019 12:07 PM

 shupei@lkkauto.com
 Delivered: 17/10/2019 12:07 PM

 olivialau@lkkauto.com
 Delivered: 17/10/2019 12:07 PM

Without Prejudice (save as to costs)

Dear Sirs/Mdm.

We refer to the above matter.

Thank you for the acceptance.

We attach herewith a copy of the DV for your further action.

Thank you.

"Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement."

Best Regards,

Khanchna Case Handler

LKK Auto Consultants Pte Ltd

DID: **6841 2360** email: <u>Khanchna@lkkauto.com</u> Fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)



Tower Transit Singapore Pte Ltd

TOWER TRANSIT 21 Bulim Drive, Bulim Bus Depot. Singapore 648170

Co. Registration No. / GST Registration No. 201419417K

Website: www.towertransit.sg Email AP@towertransit.sg

TAX INVOICE

Bill To:

AIG Asia Pacific Insurance Pte Ltd

78 Shenton Way ≢09-16 Singapore 642653

Attention: Motor Claims Department

GST Reg. No : 201419417K

Invoice No. :: AIG-201910-04 Invoice Date :: 17-Oct-2019

Terms 28 days

Contract No. :-

ltem	DESCRIPTION	GROSS AMOUNT (SS)	TAX RATE	TAX (S\$)	AMOUNT (S\$)
	Being cost recovery regarding accident involving SBS3406U and SLK2231L on 19 April 2018				
Ť	Cost of Repair	300.00	7%	21.00	321.00
2	Loss of Use (2 days X \$250/day)	330.00	0%	0.00	330.00
3	LTA Insurance Search fee	6.96	7%	0.49	7.45
	TOTAL	636.96		21,49	658.45

Interest shall be levied from the due date of the invoice to the date payment is received. The interest rate shall be at 7,5% p.a. except when there is an agreement in which case the applicable late interest rate as per the agreement shall take precedence.

For Bank Transfer:

Bank Name: The Hongkong and Shanghai Banking Corporation Limited

Account Name: Tower Transit Singapore Pte Ltd.

Bank Code: 7232

Branch Code: 052 Collyer Quay Branch

Account No.: 052-394822-001 SWIFT Code: HSBCSGSG Authorized Signature

Name: Subramanian Kasi Title: Finance Director

...CLAIM SUBFOLDER...(Pending for Survey Report)

LAIM SUBI	OLDER TRA	CKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj 5	Submitted	Ins Auth'ed	Status	
Main	20 Apr 2018 Edit Reg		26 Apr 2018 00:00 Edit Adj Rpt	S\$300.00 Edit Estimates	4 575	00.00 ew Rpt		Pending fo Report Cancel Cas	NOTE OF THE REAL PROPERTY.
	Main	R	eference	Claim D	etails		Document	5	Show All
CLAIM SU	BFOLDER DI	ETAILS				[Created	by adjuster]		
Insured:	LCRF Pte	Ltd, Co. Reg. No	o.: NA						
Main Claimant:	TOWER T	RANSIT SINGAP	ORE PTE LTD, C	Reg. No.: 20141	9417K				
Vehicle Reg No.:	SBS340	6U		Date	of Loss:		8 18:00 - :59 s and 18 Days Fro	om LTA Reg Date	e (Man Yr)]
Claim Type	TP / 19	1313127SG		Policy Note	/Cover	099999470	50 (Comprehensiv	e)	
Vehicle Reg No. (Insured):	Policy No. (Claimant): D-17089154MFBP								
frican eng.				Exces	53				
Repairer:	Tower Tr	ansit Singapore	Pte Ltd (HQ) 21 Ba	ilim Drive, Bulim E	us Depo	ot, 648170 J	urong West - Tel:	81688950	
Handling Insurer:	AIG Asia	Pacific Insuranc	e Pte. Ltd. (Expre	ss) - Tel: 65-6419	-3000	. [Handled b	y Tan, Wilson-K	L] Wilson-KL.Ta	n@aig.com
Claimant's Insurer:		more a tradition of the property	e Ltd (HQ) - Tel: 6						
Adjuster:	LKK Auto	Consultants Pte	Ltd (HQ) - Tel: 62	56-3561 [Hand	ed by M	OHD RASU	L] [Final Rp	t due 09/05/2	2018]
ASSOCIAT	ED MAIL RE	CEIVED					Vie	ew All Comp	ise Case Mail
There are n	o mail for this	case.							
ALL ASSO	CIATED TA	sks=				View All	Search Tasks (Create New Task	Complete
Due Dat	e Priority	Type Task	Group Subject	t Handler	Assign	ned By	Completed On	Created (n Done?

Claim Documents

*SBS3406U (1941313127SG) [SLK2231L] TP TOWER TRANSIT SINGAPORE PTE LTD Apr 19 2018 6:00PM [LCRF Pte Ltd] Tower Transit Singapore Pte Ltd

Let	ters/Corresponder	ices	1 per p	page V	12
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	-	Thumbnail	
1	(Draft)	Third Party Express Settlement - Payment Breakdown	0	Edit	
	The said				
Ass	essment Reports		1 per s	page 🔻	M
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnall	Print
1	30/04/18 15:09	Accident Statement From:SC - Reg. No. SLK2231L, Claimant: LCRF PTE LTD	0	Load HTM	
Pho	itos/Images		3 per p	page 🔻	80
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnall	Print
1	27/05/19 17:10	General View	0	Load JPG	
2	27/05/19 17:10	General View	0	Load JPG	\mathbf{Z}
3	27/05/19 17:10	General View	0	Load JPG	M
4	27/05/19 17:10	General View	0	Load JPG	M
5	27/05/19 17:10	General View	0	Load JPG	Ø
6	27/05/19 17:10	General View	0	Load JPG	2
7	27/05/19 17:10	General View	0	Load JPG	N
8	27/05/19 17:10	General View	0	Load JPG	Ø
9	27/05/19 17:10	General View	0	Load JPG	Ø
10	27/05/19 17:10	General View	0	Load JPG	8
11	27/05/19 17:10	General View	0	Load JPG	82
12	27/05/19 17:10	General View	0	Load JPG	120
13	27/05/19 17:10	General View	0	Load JPG	8
14	27/05/19 17:10	Reinspection Photo	0	Load JPG	M
-	27/05/19 17:10	Reinspection Photo	0	Load 3PG	Ø
15	\$1/05/14 11:10	Keinspection Photo		2000 37 0	0.2
Do	umentation		1 per	page 🔻	V
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnall	Print
1	27/04/18 13:58	EMAIL FROM AIG DD 26042018	0	Load POF	
2	27/04/18 13:58	TP GIA REPORT	0	Load PDF	
3	02/05/18 11:50	Email letter to 01 ACCIDENT INVOLVING SLF 2231L AND SBS 3406U ON 19.04.2018	0	Load PDF	
4	14/11/19 10:06	WORKSHOP INVOICE	0	Load PDF	
5	14/11/19 10:06	Release Voucher	0	Load PDF	
6	14/11/19 10:06	LTA SEARCH	0	Load PDF	
7.	14/11/19 10:06	LOD	8	Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)			
			0
			~
Show Remarks To: Handling Insurer Stote: Remarks are private unless you show it to other parties.			

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NOTE: TO	BE COMP	LETED BY	SURVEYOR

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I P A M			

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SLK2231L (Insd veh)	Model:	VOLVO B9TL 9.4 D (A)	
	SBS3406U (TP veh)				
Date of Accident:	19/04/2018				
Global Sum Settle	ment : [] Yes		[X] No		
Repair Estimate		: \$	535.00		
Final Repair Cost		: \$	321.00		
Loss of Use		: \$	300.00	1.00 days at \$300.00 per day	
Rental (if any)		: \$	0.00	days	
LTA / GIA Search	Fee	: \$	7.45		
Others:		: \$	0.00		
		: \$			
Final Settlement S	um	: \$	628.45		
	Registered Workshop stered Workshop:			Yes/ No BOLA Scenario No:	
	(%)		Assessed Liability	/ (*):(%)	
BOLA Liability	:(%) ability to be filled only fo	or chai		/ (*):(%) ases where BOLA does not apply	
BOLA Liability		or chai			
BOLA Liability * Assessed Li Remarks			n collisions and for c	ases where BOLA does not apply	
BOLA Liability * Assessed Li Remarks Payment Instruct 1) Tower Trans	ability to be filled only fo		n collisions and for co	ases where BOLA does not apply	
BOLA Liability * Assessed Li Remarks Payment Instruct	ability to be filled only fo		n collisions and for c		

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)

Date

LKK Auto Consultants Pte Ltd

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/LCR18007766/R1KB3Q2

Date:

14/11/2019

REFERENCE

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

0999994760

Claimant Vehicle No:

SBS3406U

Insured Vehicle No: SLK2231L

Date of Loss:

19/04/2018

Nature of Claim:

TP

Claim No: 1941313127SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

SBS3406U

Make & Model:

VOLVO B9TL, 9.4 D (A)

Engine No:

D9192910

Reg. Date: Colour:

Green

01/08/2014 (Man. Year: 2014)

Chassis No: Odometer:

YV3S4P925EA167614 193238 km

Engine Capacity:

9364 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): CONDITION OF TYRES

Yes Engine Modification:

Pre-accident Condition: No

275/70 R22.5 (D)

Front Tyre Size: Front Left Side:

275/70 R22.5 Michelin 8 mm Rear Tyre Size: Rear Left Side:

Michelin 8/8 mm

Front Right Side:

Michelin 8 mm

Rear Right Side:

Michelin 8/8 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS		Repairer's	Adjuster's	Difference	Diff %
Parts		0.00	0.00	0.00	
Miscellaneous Items		0.00	0.00	0.00	
Labour		500.00	300.00	200.00	40.00
Paintwork Labour		0.00	0.00	0.00	
Towing		0.00	0.00	0.00	
	Gross Total (S\$)	500.00	300.00	200.00	40.00
	+ GST 7.00/7.00% (S\$)	35.00	21.00	14.00	40.00
	Nett Amount (S\$)	535.00	321.00	214.00	40.00
	+ Loss of Use (1.0 x S\$300.00/day) (S\$)		300.00		
		/Search Fee (S\$)	7.45		
	,	lett Liability (S\$)	628.45		

INSPECTION

Date of Assignment:

26/04/2018

Date Inspected:

27/04/2018 Inspected At:

Tower Transit Singapore Pte Ltd (HQ)

21 Bulim Drive, Bulim Bus Depot

Singapore 648170

Estimated Period of Repair:

1.0 days

Manager: Khanchna Pothuraj Adjuster: MOHD RASUL

Adjuster Report Page 2 of 4

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

There are no new parts selected.

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
Lab	our Items			
1	TO REPLACE /REPAIR THE DAMAGED PARTS (INCLUDING SPRAY PAINTING)	New	500.00	300.00
	Gross L	abour Cost (S\$)	500.00	300.00
	Report was unsubmitted	during this print-out.		

< END OF ESTIMATES >