

INS. CASE OWNER:

LEE HING YAO

CC 6/AIG1800

2863

Aha34

LKK:

IDAC:

Surveyor:

AORUJN

DOI:

ASSIGNMENT

30/4/18

Date / Time:

20/4/18

Registered in Merlimen:

21/5/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SLT 1174C

Name of Insured:

TAN HANG KOV

Insured Tel No.:

HP:

22/4/18

Excess Sec II :SS

D.O.A.:

Claim No.:

107000594KSG

Policy No.:

1700064914

Make / Model:

M85NT

Place of Accident:

Empire Ave 2.5/ 11.

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Agnes Ann Mary Han

Driver Tel No.:

96650483 (V/L: YES / NO)

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

Insured Liability:

%

Final ? Yes / No

SLP 8433 E



INSRS:

WSP:

Tel:

Liability:

RMKS:

1st Auto Works



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time

28

18

15/5/18

4:15pm

18/06/18

12/06/18

19/06/18

SLP 8433 E x : SLT 1174C x

15/5/18 phd spoke to OJD, OJD confirmed accident details. Interviewed US about TP (claim and HED issue), US agreed to settle and move the HED issue, send letter to OJ.

- PENDING

- BUILT LIABILITY CLAIM

- ORIGINAL TP LOW IN.

- PENDING 1ST OFFER TO TP.

- PENDING ORG. BV. TP ACCEPTED OFFER.

- ALL BOCS IN ORDER.

- TO CLOSE.

RECEIVED 20 JUN 2018

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice:

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

PIP

SS

2,842.90

(2 days)

Reduction:

64 %

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability:

%

100

(Agreed / Assessed)

BOLA S/N No. : NH /

If NO or B 28, Ass. Lia:

Repair Cost:

(w/loss)

SS

3,041.90

Loss of Rental (LOR):

SS

-

(days)

Loss of Use (LOU):

SS

120.00

x 2 days

Loss of Income (LOI):

SS

-

(S x days)

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

(Tick only one)

GIA/LTA Search

SS

2.00

Medical:

SS

-

Disbursement:

SS

-

(e.g. Tow/ Independent)

Legal Cost

SS

-

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

4320.00

Total:

SS

3,143.90

Global Sum SS:

-

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS

3,143.90

Name 1:

1ST AUTOWORKS PTE LTD

Payee 2: (Strike if N.A.)

SS

-

Name 2:

-

Payee 3: (Strike if N.A.)

SS

-

Name 3:

-

CORVISENT



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/AIG18007863/Aha3	
78 SHENTON WAY #08-16 CHARTIS BUILDING SINGAPORE 079120			Date : 30-04-2018	
			Code : AIG	
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SLT 1174C	Veh. Inspected	SLP 8433E	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	30/04/2018	
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	22/04/2018	Inspection Date	30/04/2018	
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.				

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

Repair Estimate

Date : 30/4/2018

Reference: SLP8433E
CHEVROLET
ORLANDO
Make: 1.4AT TURBO

TPALG.

Vic

To Whom It May Concern

Dear Sir,

RE: VEHICLE : SLP8433E
CHASSIS NO.: KL1YA7589HK616032
ENGINE NO.: A14NET170200734

Name of insured : Tan Kheng Kee
Date of accident : 22/04/2018

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	Front Bumper Emblem <i>new</i>	\$ 181.00
2	1	Front Bumper Upper <i>Dehnd</i>	\$ 1,750.00
3	1	Front Radiator Grille <i>new</i>	\$ 355.00
4	1	Front License Plate Bracket <i>new</i>	\$ 40.00
5	1	Front Bumper Lower <i>2</i>	\$ 508.00
6	1	Front Bumper Sill Plate	\$ 381.00
7	1	Front Bumper Lower Grille <i>new</i>	\$ 201.00
8	1	LHF Foglamp Cover	\$ 55.00
9	1	LHF Foglamp	\$ 377.00
10	1	Front Bumper Absorber	\$ 150.00
11	1	Front Bumper Reinforcement Bar <i>new</i>	\$ 1,060.00
12	1	LHF Bumper Bracket - Guide <i>new</i>	\$ 65.00
13	1	RHF Bumper Bracket - Guide	\$ 65.00
14	1	LHF Bumper Bracket - Support	\$ 65.00
15	1	RHF Bumper Bracket - Support	\$ 65.00

1931

1737.90

Parts Total: \$ 5,318.00
Less 10%: \$ 531.80
Total : \$ 4,786.20

Labour

44

Labour Description

No.

Price (SGD)

Front portion

1	To dismantle / renew the accident damaged portion, to panel beating, reshape, straighten, orientate and align repair / replacement parts. (\$550 per day)	\$ 1,650.00	580
2	Carry out spray painting on accident affected area (\$450 per panel)	\$ 1,350.00	450
3	To disconnect wire harness of electrical component to facilitate repairs, reconnect and check electrical function after repair	\$ 30.00	✓

1030

Labour Total : \$ 3,030.00

Others

Other Description

No. Qty

Price (SGD)

Front portion

1	1	Number plate with casement	✓	\$ 45.00	✓
2	10	Front bumper clip	✓	\$ 65.00	30

75

Other Total: \$ 110.00

GRAND TOTAL: \$ 7,926.20

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

Suhaimi Ong

Service Executive

Suhaimi Ong

HP : 8298 8933 Fax: 6844 5185

Adrian Lim,
P/P 30/04/18

02 days.

total: 2842.90

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:

Attn : Adrian

1st Autoworks Pte Ltd

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

TAX INVOICE

AIG Asia Pacific Insurance Pte. Ltd
78 SHENTON WAY
#07-16
SINGAPORE 079120

GST Ref. No: 20-0000274-Z

Vehicle No: SLP8433E
Chasis No: KL1YA7589HK616032
Engine No: A14NET170200734

Invoice No:

Invoice Date:

DESCRIPTION	AMOUNT	SGD
-------------	--------	-----

Parts

No.	Qty.	Description	Price (SGD)
1	1	Front Bumper Emblem	\$ 181.00
2	1	Front Bumper Upper	\$ 1,750.00

Total: \$ 1,931.00
Less 10%: \$ 193.10
Parts Total : \$ 1,737.90

Labour

No.	Description	Price (SGD)
1	To dismantle / renew the accident damaged portion, to panel beating, reshape, straighten, orientate and align repair / replacement parts. (\$550 per day)	\$ 550.00
2	Carry out spray painting on accident affected area (\$450 per panel)	\$ 450.00
3	To disconnect wire harness of electrical component to facilitate repairs, reconnect and check electrical function after repair	\$ 30.00

Labour Total : \$ 1,030.00

Other

No.	Other Description	Price (SGD)
1	Number plate with casement	\$ 45.00
2	Front bumper clip	\$ 30.00

Other Total : \$ 75.00

Total :	\$	2,842.90
GST (7%)	\$	199.00
Grand Total:	\$	3,041.90

Yours Faithfully,

A handwritten signature in black ink is written over a circular stamp. The stamp contains the text "IST AUTOWORKS" around the perimeter and "Suhaimi Ong" in the center. The signature is written in a cursive style.

Suhaimi Ong

Service Advisor

Tel: 68441985 Fax:68445185

E & O E

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

Please check and finalize with me this invoice

Vic (LKKAUTO)

From: Vic (LKKAUTO)
Sent: Tuesday, 12 June, 2018 5:24 PM
To: suhaimi@firstautoworks.com.sg
Cc: Admin A; Vic (LKKAUTO)
Subject: RE: SLP8433E DOA 22/04/2018 *** LKK REF: CC6/AIG18007863/Aha3
Attachments: DV.pdf

Your Ref: SLP 8433E
Our Ref: CC6/AIG18007863/Aha3

Without Prejudice

Dear Suhaimi,

We refer to the above matter and we confirmed in receipt of your LOD.

On a without prejudice basis and purely for an amicable settlement and without admission of any liability to our Insured's part, we offer to settle your client's claim as below:

Cost of Repair (w/gst)	\$ 3,041.90
Loss of Use (\$60 x 2 days)	\$ 120.00
GIA Search Fee	\$ 2.00
TOTAL	\$ 3,163.90

If agreeable, kindly sign the attached DV and forward back a copy to us for payment processing.

Thank you.

"Please note that our above offer and any settlement arising from the above offer are made on a without prejudice basis, and should not be construed as an admission of liability on our part or on the part of our Insured Driver. Terms of such settlement should also not be disclosed in any other related matter(s) in respect of the accident. Our offer made in respect of this present matter is made solely to resolve this matter only. No reference shall be made to this offer or any settlement arising from this offer in any other related matters."

Best Regards,

Vic Alpeh | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2096 | email: vicalpeh@lkkauto.com | fax: 6741-4108

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



Auto
Consultants
Pte Ltd

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From: Vic (LKKAUTO)
Sent: Tuesday, 12 June, 2018 11:25 AM
To: suhaimi@firstautoworks.com.sg
Cc: Admin A; Vic (LKKAUTO)
Subject: RE: SLP8433E DOA 22/04/2018 *** LKK REF: CC6/AIG18007863/Aha3

Without Prejudice

Dear Suhaimi,

We refer to your below email.

Please be informed that we have not received any LOD yet.

Thanks.

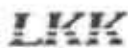
Best Regards,

Vic Alpeh | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2096 | email: vicalpeh@lkkauto.com | fax: 6741-4108

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



Auto
Consultants
Pte Ltd

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From: Suhaimi [<mailto:suhaimi@firstautoworks.com.sg>]
Sent: Monday, 11 June, 2018 6:32 PM
To: Vic (LKKAUTO)
Subject: SLP8433E DOA 22/04/2018 *** LKK REF: CC6/AIG18007863/Aha3

Dear Vic,
Have you received all paperwork such as LOD and invoices for this accident case?

Thanks & Regards

Suhaimi Ong
Service Executive
1st Autoworks Pte Ltd
23 Kaki Bukit Ave 4,
#04-01 (South Wing)
S'pore 415933
Tel : 6844 1985
Fax : 6844 5185

Letter of Demand

To : ALG Asia Pacific Insurance Pte Ltd

Re : Accident involving my vehicle no. SLP8733E and vehicle no. SLT1174C on 22/4/2008 at 0703 HRS PM/AM along 136 Tampines St 11

1) I/We, the owner of vehicle no. SLP8733E hereby appoint 1st Networks 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	\$ 3041.90
Vehicle Rental Fee for _____ days @ \$ _____ per day	\$
Loss of use/rental for <u>2</u> days @ \$ <u>100</u> per day	\$ 200.00
Loss of income for _____ days @ \$ _____ per day	\$
Police search fee/police report fee/LTA search fees	\$
Others / Search fees	\$ 2.00
Total :	\$ 3243.90

Signature of vehicle owner [Signature] ←
Name - Tan Keng Kee
Address : Blk 265 Tampines
Street 21, #06-46, 5 unit 520265
Tel : 9842 3633

[Signature]
Witnessed by :
Singh, [Signature]



Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 67414108

Our Ref: CC6/AIG18007863/Aha3

15th May 2018

TAN HANG KOK

13 Mariam Way,
Singapore 508538.

Dear Sir/Madam,

**ROAD TRAFFIC ACCIDENT INVOLVING SLT 1174C AND SLP 8433E ALONG
TAMPINES AVENUE 2 STREET 11 ON 22.04.2018**

We refer to the above accident where we are acting for AIG Asia Pacific Insurance Pte Ltd to resolve the claim against you and/or your authorized driver under the Auto Insurance policy taken up with them.

Based on the accident report and accident scenario, liability is down against us. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 7 days from the date of this letter.

Please note that your No-Claim Discount (NCD)(if any) will be affected and reduced by 30% (20% for commercial vehicles) upon next renewal due to this Third Party claim. However, if your policy has a NCD protector feature, it will be deemed utilized for this claim and your NCD will be protected.

Please call us if you have further queries.

Yours faithfully,

Poh Kin, Chong
Case Handler

DID: 6841 2132

FAX: 6741 4108

Email: pohkin@lkkauto.com

c.c. AIG Asia Pacific Insurance Pte Ltd
(Motor Claims Dept)

Authorization To Act

I, Tan Cheng Kee ("the third party claimant") of
Blk 265 Tampines Street 21 HDB-46 S/Pure 520265
(address), owner of SLP8433E (vehicle no.) hereby
authorize 1st Automotix 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. SLP8433E that was damaged pursuant to the accident which
occurred on 22/4/2018 (date) along 136A Tampines
St 11 (location) involving
vehicle no/s SLT1174C
("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 21 day of ES (month) 20 18 (year)



Signed by "the third party claimant"



Signed by "the workshop"

Letter of Authorisation & Indemnity

Accident Involving Vehicle no. SLP8433E and SLT11740 On 22/4/2018

At 136A Tampines St 11

1. I/We, the owner of vehicle no. SLP8433E hereby instruct and authorize Wt 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 21 day of 05 2018

Signature of vehicle owner

[Signature]



[Signature]

Name - Tan Keng Kee

Witnessed by :

IC No : S7632643F

[Signature]

(Company stamp, if applicable)

Address : 265 Tampines Street 11

#06-46, 51/008 S20265

Tel : 9842 3633

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 **S\$3,041.90** (Repair Cost), **S\$120.000** (Loss of Rental/Use), **S\$ 2.00** (Disbursement), for vehicle no. **SLP 8433E** that was damaged pursuant to the accident which occurred on **22/04/2018** (date) along **TAMPINES STREET 11** (location) involving vehicle no/s **SLT 1174C**. This is pursuant to the inspection conducted on **30/04/2018** (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner **TAN KHENG KEE** ("the third party claimant") of vehicle no. **SLP 8433E** 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 8433E** (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 13 (day) of 06 (month) **2018** (year)


LWP

Signed by appointed surveyor



Signed by "the workshop" (with chop)

**"SIGNED WITHOUT PREJUDICE FOR
ANY PERSONAL INJURY CLAIM"**

1st Autoworks Pte Ltd

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

TAX INVOICE

AIG Asia Pacific Insurance Pte. Ltd
78 SHENTON WAY
#07-16
SINGAPORE 079120

GST Ref. No: 20-0000274-Z

Vehicle No: SLP8433E
Chassis No: KL1YA7589HK616032
Engine No: A14NET170200734

Invoice No: UGI-ASC-181R00745G

Invoice Date: 05-Jun-18

DESCRIPTION	AMOUNT	SGD
-------------	--------	-----

Parts

No.	Qty.	Description	Price (SGD)
<u>1</u>	1	Front Bumper Emblem	\$ 181.00
<u>2</u>	1	Front Bumper Upper	\$ 1,750.00

Total: \$ 1,931.00
Less 10%: \$ 193.10
Parts Total : \$ 1,737.90

Labour

No.	Description	Price (SGD)
<u>1</u>	To dismantle / renew the accident damaged portion, to panel beating, reshape, straighten, orientate and align repair / replacement parts. (\$550 per day)	\$ 550.00
<u>2</u>	Carry out spray painting on accident affected area (\$450 per panel)	\$ 450.00
<u>3</u>	To disconnect wire harness of electrical component to facilitate repairs, reconnect and check electrical function after repair	\$ 30.00

Labour Total : \$ 1,030.00

Other

No.	Other Description	Price (SGD)
<u>1</u>	1 Number plate with casement	\$ 45.00
<u>2</u>	10 Front bumper clip	\$ 30.00

Other Total : \$ 75.00

Total :	\$	2,842.90
GST (7%)	\$	199.00
Grand Total:	\$	3,041.90

Yours Faithfully,



Suhaimi Ong

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.

**GENERAL INSURANCE ASSOCIATION OF SINGAPORE
RECORDS MANAGEMENT CENTRE**

6 Raffles Quay #18-00, Singapore 048580
Phone: +65 6224 0010 Fax: +65 6224 0030
Operating Hours: Monday to Friday 9am to 5pm
GST Registration No: M400017735

Third Party Insurer Enquiry

Our Ref No: GR-18-062560

Date of Request: 25/04/2018

Your Ref No: Online Purchase

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

Dear Sir/Madam,

Enquiry Date 25/04/2018
Enquiry By Mohd Suhaimi Bin Mohd Suadi Ong
TP Vehicle No. SLT1174C
Accident Date 22/04/2018

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SLT1174C	AIG Asia Pacific Insurance Pte. Ltd.	19/10/2017-18/10/2018	65-6419-3000

Thank You.

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**GENERAL INSURANCE ASSOCIATION OF SINGAPORE
RECORDS MANAGEMENT CENTRE**

6 Raffles Quay #18-00, Singapore 048580
Phone: +65 6224 0010 Fax: +65 6224 0030
Operating Hours: Monday to Friday 9am to 5pm
GST Registration No: M400017735

TAX INVOICE

Our Ref No: GR-18-062560

Date of Request: 25/04/2018

Your Ref No: Online Purchase

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

Dear Sir/Madam,

Enquiry Date 25/04/2018
Enquiry By Mohd Suhaimi Bin Mohd Suadi Ong
TP Vehicle No. SLT1174C
Accident Date 22/04/2018

DESCRIPTION	AMOUNT (S\$)
TP Insurer Enquiry	1.87
GST Amount	0.13
Total Amount Due (GST Inclusive)	2.00

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

☒ GIRO ☐ Cash ☐ Cheque

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

Fastlane

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	23 Apr 2018 Edit Reg		30 Apr 2018 00:00 Edit Adj Rpt	S\$2,842.90 Edit Estimates	S\$2,842.90 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All
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CLAIM SUBFOLDER DETAILS [Created by adjuster]

Insured:	TAN HANG KOK , ID: S1301183D		
Main Claimant:	TAN KHENG KEE , ID: S7632643F		
Vehicle Reg. No.:	SLP8433E	Date of Loss:	22/04/2018 07:00 - :59 [10 Months and 2 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / 1070885944SG	Policy/Cover Note No.:	1700064914 (Comprehensive)
Vehicle Reg. No. (Insured):	SLT1174C	Policy No. (Claimant):	MPC17A00360800
		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 Lee, Ming-Yao] MingYao.Lee@aig.com		
Claimant's Insurer:	ECICS Limited (HQ) - Tel: 63374779 / 6303 0178		
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by ADRIAN LING] ... [Final Rpt due 11/05/2018]		

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

*SLP8433E (1070885944SG)
[SLT1174C]
TP
TAN KHENG KEE
Apr 22 2018 7:00AM
[TAN HANG KOK]
1st 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"/> <input checked="" type="checkbox"/>	
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	(Draft)	Third Party Express Settlement - Payment Breakdown		Edit
Assessment Reports			1 per page <input type="checkbox"/> <input checked="" type="checkbox"/>	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	03/05/18 10:22	Accident Statement <small>From: SC - Reg. No: SLT1174C, Claimant: TAN HANG KOK</small>		Load HTM
Photos/Images			3 per page <input type="checkbox"/> <input checked="" type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	12/06/18 15:08	General View		Load JPG
2	12/06/18 15:08	General View		Load JPG
3	12/06/18 15:08	General View		Load JPG
4	12/06/18 15:08	General View		Load JPG
5	12/06/18 15:08	General View		Load JPG
6	12/06/18 15:08	General View		Load JPG
7	12/06/18 15:08	General View		Load JPG
8	12/06/18 15:09	General View		Load JPG
9	12/06/18 15:09	General View		Load JPG
10	12/06/18 15:09	General View		Load JPG
Documentation			1 per page <input type="checkbox"/> <input checked="" type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	02/05/18 20:31	TP GIA REPORT		Load PDF
2	15/05/18 17:00	LETTER TO OI		Load PDF
3	12/06/18 17:07	TP ESTIMATE - MARKED		Load PDF
4	26/06/18 11:52	WORKSHOP INVOICE		Load PDF
5	26/06/18 11:52	AUTHORISATION TO ACT FORM		Load PDF
6	26/06/18 11:52	Release Voucher		Load PDF
7	26/06/18 11:52	GIA 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) <div style="border: 1px solid black; width: 100%; height: 100%;"></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:	SLT1174C (Insd veh)	Model:	CHEVROLET ORLANDO 1.4
	SLP8433E (TP veh)		TURBO (A)
Date of Accident:	22/04/2018		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
Repair Estimate	:	\$		8,481.03
Final Repair Cost	:	\$		3,041.90
Loss of Use	:	\$		120.00
Rental (if any)	:	\$		0.00
LTA / GIA Search Fee	:	\$		2.00
Others:	:	\$		0.00
	:	\$		
Final Settlement Sum	:	\$		3,163.90

2.00 days at \$60.00 per day
days

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	:	\$	3,163.90
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/AIG18007863/AHA3Q2

Date: 26/06/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 1700064914
 Claimant Vehicle No: SLP8433E Insured Vehicle No: SLT1174C
 Date of Loss: 22/04/2018 Nature of Claim: TP Claim No: 1070885944SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SLP8433E
 Make & Model: CHEVROLET ORLANDO, 1.4 Turbo (A) Engine No: A14NET170200734
 Reg. Date: 20/06/2017 (Man. Year: 2017) Chassis No: KL1YA7589HK616032
 Colour: White Odometer: 14299 km
 Engine Capacity: 1362 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: 215/60 R16 Rear Tyre Size: 215/60 R16
 Front Left Side: Kumho 6 mm Rear Left Side: Kumho 6 mm
 Front Right Side: Kumho 6 mm Rear Right Side: Kumho 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	4,896.20	1,812.90	3,083.30	62.97
Miscellaneous Items	0.00	0.00	0.00	
Labour	3,030.00	1,030.00	2,000.00	66.01
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	7,926.20	2,842.90	5,083.30	64.13
+ GST 7.00/7.00% (S\$)	554.83	199.00	355.83	64.13
Nett Amount (S\$)	8,481.03	3,041.90	5,439.13	64.13
+ Loss of Use (2.0 x S\$60.00/day) (S\$)		120.00		
+ Doc/Search Fee (S\$)		2.00		
Nett Liability (S\$)		3,163.90		

INSPECTION

Date of Assignment: 30/04/2018
 Date Inspected: 30/04/2018 Inspected At: 1st Autoworks Pte Ltd (HQ)
 23 Kaki Bukit Ave 4, #04-01
 Singapore 415933
 Estimated Period of Repair: 2.0 days

Adjuster: ADRIAN LING**Manager:** VIC ALPEH

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		*FRONT BUMPER EMBLEM	Necessary	181.00 FL	*181.00 FL
2	1		*FRONT BUMPER UPPER	Deformed	1,750.00 FL	*1,750.00 FL
3	1		*FRONT RADIATOR GRILLE	Not Necessary	355.00 FL	*- FL
4	1		*FRONT LICENSE PLATE BRACKET	Not Necessary	40.00 FL	*- FL
5	1		*FRONT BUMPER LOWER	Not Necessary	508.00 FL	*- FL
6	1		*FRONT BUMPER SILL PLATE	Not Necessary	381.00 FL	*- FL
7	1		*FRONT BUMPER LOWER GRILLE	Not Necessary	201.00 FL	*- FL
8	1		*LHF FOGLAMP COVER	Not Necessary	55.00 FL	*- FL
9	1		*LHF FOGLAMP	Not Necessary	377.00 FL	*- FL
10	1		*FRONT BUMPER ABSORBER	Not Necessary	150.00 FL	*- FL
11	1		*FRONT BUMPER REINFORCEMENT BAR	Not Necessary	1,060.00 FL	*- FL
12	1		*LHF BUMPER BRACKET -GUIDE	Not Necessary	65.00 FL	*- FL
13	1		*RHF BUMPER BRACKET -GUIDE	Not Necessary	65.00 FL	*- FL
14	1		*LHF BUMPER BRACKET -SUPPORT	Not Necessary	65.00 FL	*- FL
15	1		*RHF BUMPER BRACKET -SUPPORT	Not Necessary	65.00 FL	*- FL
16	1		*NUMBER PLATE WITH CASEMENT	Cracked	45.00 FS	*45.00 FS
17	10		*FRONT BUMPER CLIP	Necessary	65.00 FS	*30.00 FS

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

Sub Total (\$\$)	5,428.00	2,006.00
- List Item Discount on L Items 10.00/10.00% (\$\$)	531.80	193.10
Total Parts (\$\$)	4,896.20	1,812.90

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 DISMANTLE /RENEW THE ACCIDENT DAMAGED PORTION TO PANEL BEATING ,RESHAPE ,STRAIGHTEN ,ORIENTATE AND ALIGN REPAIR /REPLACEMENT PARTS	New	1,650.00	550.00
2	CARRY OUT SPRAY PAINTING ON ACCIDENT AFFECTED AREA	New	1,350.00	450.00
3	TO DISCONNECT WIRE HARNESS OF ELECTRICAL COMPONENT TO FACILITATE REPAIRS ,RECONNECT AND CHECK FUNCTION AFTER REPAIR	New	30.00	30.00
Gross Labour Cost (S\$)			3,030.00	1,030.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >