

INS CASE OWNER

Li. Name

CC 4 / AIG1700 0978

K 4037

IDAC

Surveyor:

KENNETH

DOI:

ASSIGNMENT

8-01-17

Date / Time:

16-01-17

Registered in Merimen:

16-01-17

Pre-assign / CCU / FTE



Insured Vehicle No.:

SGL 2311T

Name of Insured:

Gary Ng Chi Hung

Insured Tel No.:

HP: 96993303

Excess Sec II : \$5

D.O.A: 10-01-17

Is driver the owner?

(YES / NO)

Nature of Accident:

Claim No.:

448455829854

Policy No.:

20245323

Make / Model:

M-BENZ S200

Place of Accident:

BOON TAY ST.

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

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

Insured Liability:

%

Final ? Yes / No

SUH 260E



INSRS:

WSP:

Tel:

Liability:

RMKS:

World Auto



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

26/01/17

7:05

SUH 260E-X; SGL 2311T-X

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:

29/1/17 by email

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:

26/01/17 @ 5:15 Spoken with OI. He have no evidence to prove that TP reversed & hit him. OI understand liab is not in his favour as his veh is behind TP. OI agreed to let us settle & aware NCE is up. OI said TP SMS him call at \$1000+ only.

14/2/17 @ 3:00 TP rep's son did not confirm whether vehicle been repaired or not.

No further development temporary close

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

\$5

(

days)

Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability:

%

100

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

27

Repair Cost:

\$5

3498204

Loss of Rental (LOR):

\$5

days

Loss of Use (LOU):

\$5

260

(\$60 x 6 days)

Loss of Income (LOI):

\$5

15

x days)

LOR only

LOU only

LOR + LOU

LOR + LOI

[Tick only one]

GIA/LTA Search

\$5

2

Medical:

\$5

Disbursement:

\$5

(e.g. Tow / Independent)

Legal Cost

\$5

Total:

\$5

3860.04

Global Sum \$5:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

\$5

3860.04

Name 1:

WORLD AUTO PTE LTD

Payee 2: (Strike if N.A.)

\$5

Name 2:

Payee 3: (Strike if N.A.)

\$5

Name 3:

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

\$370/-

Email

Call

Email

Call

Email

Call

Email

Call

Email

Call

Email

Call

Email

Call

Email

Call

Email

Call

Email

Call

Email

Call

Email

Call

Email

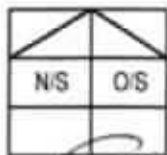
Call

ASSIGNMENT

From _____ Date: 18/1/2017
Estimated Cost: _____
OD / TP / WS / TP RES / OD RES / EVA / INV / MV
To Inspect Vehicle No: SLH 760E
at Workshop m/s: Ward Auto
of 117 Jalan Perimpin #01-02
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.



Bal. or Market Value: _____
IDAC Accident Rpt: _____ Consistent? : Yes or No
GIA / PR Seen: _____ Consistent? : Yes or No
Est. Repairs: 04 days Res: Yes or No
Lum Sum: 1-B.1 % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____ Vehicle: IN / OUT

Veh No: SLH 760E Yr Regn: 10.16
Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
Truck / Trailer or _____
Make: Honda Shuttle Wagon MPV
Colour: White A/C: Insured / Std / NI / NA
Sp. Reading: 15693 T/Radio: Insured / Std / NI / NA
Eng/No: _____
C/No: GP 7 - 1043108
Gen. Cond: Good / Fair / Poor / Burnt
Steering: Inorder / Jammed / Leaked / Burnt or
Brake: Inorder / Jammed / Leaked / Burnt or
Modi: Nil / S/Rim / STD A/Rim or
Tyre Size: F: 185/60R15
R: _____

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

Front	Rear
R/Bal: <u>8</u> mm	R/Bal: <u>8</u> mm
L/Bal: <u>8</u> mm	L/Bal: <u>8</u> mm
D.O.A: <u>10/1/17</u>	D.O.I: <u>18/1/17</u>

Survey held at _____

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

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

Date / Time	Action / Instruction
19/1	At pass & Corridor
	1:8:1 \$ 3,269.20
	# 3,914.40 No Faulted And L# 2709.92 / 41%
	\$ 94.08 check item (red 3,355.12 / 50.65%)

Date/Time, File Pass to?

☐ : Preli. Report
☐ : Final Report

1) _____
Date/Time, File Return to?

2) _____

Days Of Repair: _____

Resurvey No. of Trip: _____

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

Survey Fee:

Transportation:

\$ - RG - SI

Photos

Others

TOTAL

Report Format :

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

WORLD AUTO PTE LTD

47 Jalan Pemimpin #01-02/03
Halcyon 2, S'pore 577200
Tel No. : 6451 3933 Fax No. : 6455 7576
E-Mail : worldaut@singnet.com.sg
Website : www.worldauto.com.sg
Tax Reg. No. : 200006765-H Buss. Reg. No. : 200006765H

AMERICAN INTERNATIONAL GROUP, INC
22 MARTIN RD AIG Building
S'PORE 239058

Attention : Motor Claim Department

Contact : 6419 1030 Fax No. : 6835 7416(OD)

Estimate : ES000992

Date : 14/01/2017
Vehicle Num. : SLH 760E
Make/Model : HONDA SHUTTLE HYBRID
Chassis/Eng# :
Accident Date : 10/01/2017
Claim No. :
Reference :
Policy No. :

S/N	Quantity	Particular	Unit Price	Amount S\$
-----	----------	------------	------------	------------

- LIST ITEMS :
- | | | |
|----|----|-------------------------------------|
| 1. | 1 | REAR BOOTLID |
| 2. | 12 | REAR BOOT LID INNER TRIM COVER CLIP |
| 3. | 1 | REAR BUMPER |
| 4. | 10 | REAR BUMPER CLIP |
| 5. | 1 | REAR END PANEL |
| 6. | 1 | REAR END PANEL TOP GARNISH |
| 7. | 1 | REAR END PANEL TOP GARNISH CLIPS |
| 8. | 1 | REAR WINDSCREEN GLASS MOULDING |

List Total S\$:

20.00% Discount S\$:

B ₂	1,850.00	✓	1193.50
9.80	117.60	✓	
B ₂	1,350.00	✓	1200
9.80	98.00	✓	
R	950.00	x	
in	260.00	x	
an	9.80	x	
Me	195.00	✓	
	4,830.40		
	966.08		
	3,864.32		

- SPECIAL NETT ITEMS :
- | | | |
|----|---|--------------------|
| 1. | 1 | WINDSCREEN SEALANT |
|----|---|--------------------|

Special Nett Total S\$:

Me	60.00	✓	60.00
----	-------	---	-------

LABOUR :

REMOVE & REFIT REAR WINDSCREEN GLASS

180	120
-----	-----

TRANSFER REAR BOOTLID MECHANISM AND ACCESSORIES

120	60
-----	----

REMOVE ACCIDENT DAMAGED PARTS IN ORDER TO FACILITATE
REPAIRS INCLUDING PANEL BEAT, CUT/WELD, STRAIGHTEN
CHASSIS WHERE NECESSARY AND REPLACE ABOVE PARTS

1,500.00	400
----------	-----

PUTTY AND SPRAY PAINT ALL AFFECTED AREAS

1,200.00	500
----------	-----

Labour Total S\$:

2,700.00

E. & O.E.

Total S\$:

6,624.32

for WORLD AUTO PTE LTD

WKS 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:

Bevan Lim (LKK Auto)

From: Bevan Lim (LKK Auto)
Sent: Thursday, 3 May 2018 10:22 AM
To: 'daniel@worldauto.com.sg'
Cc: Vic (LKKAuto); Admin A
Subject: RE: Accident Involving SLH760E and SGL2311T on 10/01/2017

Without Prejudice

Dear Daniel,

We propose settlement as follows.

COST OF REPAIR	\$3,498.04
LOSS OF USE (6 days x \$60) (1496CC)	\$ 360.00
GIA SEARCH	\$ 2.00
TOTAL	\$3,860.04

Kindly revert acceptance

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,

Bevan Lim | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6749-4274 | email: BevanLim@lkkauto.com | fax: 6741-4108

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



Auto
Consultants
Pte Ltd

Save the Earth. Print only when necessary.

From: daniel@worldauto.com.sg [mailto:daniel@worldauto.com.sg]
Sent: Wednesday, 2 May 2018 5:38 PM
To: Bevan Lim (LKK Auto) <bevanlim@lkkauto.com>
Cc: Vic (LKKAuto) <vicalpeh@lkkauto.com>; Admin A <admin-a@lkkauto.com>
Subject: RE: Accident Involving SLH760E and SGL2311T on 10/01/2017

Dear Bevan,

Attached as requested for.

Thks & Rgds,
Daniel
World Auto Pte Ltd
Tel: 63621776

From: Bevan Lim (LKK Auto) <bevanlim@lkkauto.com>
Sent: Wednesday, 2 May 2018 4:53 PM
To: daniel@worldauto.com.sg
Cc: Vic (LKKAuto) <vicalpeh@lkkauto.com>; Admin A <admin-a@lkkauto.com>
Subject: RE: Accident Involving SLH760E and SGL2311T on 10/01/2017

Without Prejudice

Dear Daniel,

As per our tele-conversation earlier.

Kindly let us have your Authorisation to Act and LTA search for our necessary 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,

Bevan Lim | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6749-4274 | email: BevanLim@lkkauto.com | fax: 6741-4108

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

 *Save the Earth. Print only when necessary.*

From: daniel@worldauto.com.sg [mailto:daniel@worldauto.com.sg]
Sent: Wednesday, 2 May 2018 3:34 PM
To: Bevan Lim (LKK Auto) <bevanlim@lkkauto.com>
Subject: Accident Involving SLH760E and SGL2311T on 10/01/2017

Dear Bevan,

Attached is our Letter of Demand for your reference and necessary follow up.

Thks & Rgds,
Daniel
World Auto Pte Ltd
Tel: 63621776

Motor Claims Discharge Voucher

Insured / Owner : LION CITY RENTALS PTE LTD Vehicle No : SLH760E
Policy No. : _____ NRIC : 201504621K
Address : _____
Tel : _____ H/P : _____

I am / We are the registered owners(s) of the above motor vehicle involved in the above captioned accident.

My / Our authorized repairs **WORLD AUTO PTE LTD** of **47 Jalan Pemimpin #01 - 02/03, Halcyon 2 S'pore 577200** Will be forwarding to you all the relevant documents. I / We undertake to pay all the legal costs incurred thereof.

I / We have authorized **WORLD AUTO PTE LTD** to represent me / us in all aspects of my claim against the driver of the other vehicle and you may take full instructions from them.

In the event. I am / We are successful in my / our claim againsts the other driver who was involved in the above accident. I / We hereby irrevocable instruct and authorize you to deduct from the proceeds recovered your legal costs and incidentals and thereafter to forward the balance to M/S **WORLD AUTO PTE LTD**.

I / We authorize M/S **WORLD AUTO PTE LTD** to sign all discharge voucher / indemnity forms and all necessary documents in connection with and arising out of the above claim.

I / We undertake to indemnify you and keep you indemnified in respect of any claim or action that may rise as a result of your complying with my / our request.

I confirm that I have taken delivery of vehicle registration no. SLH760E from the requires, M/S **WORLD AUTO PTE LTD** of **47 Jalan Pemimpin #01 - 02/03, Halcyon 2 s'pore 577200** and that all repairs necessary as a result of an accident in which the said vehicle was involves on or about the 10/01/2017 have been completed to my satisfaction and that i have no further claims whatsoever against the said repairs in respect hereof.

I hereby assign all monies arising from my claims, due under insurance policy to M/S **WORLD AUTO PTE LTD** of **47 Jalan Pemimpin #01 - 02/03, Halcyon 2 S'pore 577200**.

Kindly effect payment of all monies to M/S **WORLD AUTO PTE LTD** and only payment to them will constitute a good effective discharge of the debt.

Date : 17/07/2017

Signature of Insured / Owner : _____






WORLD AUTO PTE LTD

47 JALAN PEMIMPIN #01-02/03

HALCYON 2

SINGAPORE 577200

31/01/2018

Your Ref :

Our Ref : TP/935/2017

AIG ASIA PACIFIC INSURANCE PL

78 SHENTON WAY #07-16

S'PORE 079120

Attn : Motor Claim Dept – Third Party

Dear Sirs,

ACCIDENT INVOLVING VEH.NO. SLH760E / SGL2311T ON 10/01/2017

Reference is made to the aforesaid matter (on behalf of our client M/S LION CITY RENTALS PL)

Enclosed herewith are the following documents for your information and necessary actions only :-

a) Our Final Repair Bill

Please assist in our claims of :

Final Bill	\$ 3269.20 (already surveyed & finalised with your surveyor)
GST 7%	\$ 228.84
Search Fee	\$ 2.00
Pre-repair Inspection (\$60x 1 days)	\$ 60.00
Loss of Use(\$80 x 5days)	\$ 400.00
Amount	<u>\$ 3960.04</u>

Kindly let us have your reply and payment as soon as possible.

Thank you for your kind attention and much appreciated assistance.

Yours faithfully,

Jas Khine (LKKAuto)

From: Jas Khine (LKKAuto)
Sent: Friday, 27 January, 2017 9:42 AM
To: 'GARYNGCHIHUNG@YAHOO.COM.SG'
Subject: ACCIDENT INVOLVING SGL 2311T & SLH 760E ALONG/AT BOON TAT STREET ON 10/01/2017
Attachments: P1180028.JPG; P1180029.JPG; P1180030.JPG; P1180031.JPG; P1180032.JPG; P1180033.JPG

Our Ref: CC4/AIG17000978/Kya3

27 JANUARY 2017

GARY NG CHI HUNG
92 PUNGGOL DRIVE
#16-06
SINGAPORE 828795

Dear Sir/Madam,

ACCIDENT INVOLVING SGL 2311T & SLH 760E ALONG/AT BOON TAT STREET ON 10/01/2017

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.

This also refers to our tele-conversation yesterday.

Enclosed herewith the damage photos of Third Party's vehicle taken by our surveyor at the time of physical inspection for your record purpose.

Kindly provide us the accident scene photos taken by your good self at the time of accident for our further review.

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/email.

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.

Thank you.

"Wishing you a Happiness and Prosperity New Year"

Best Regards,

Jas Khine | Case Handler

LKK Auto Consultants Pte Ltd

WARRANT TO ACT

ALH ASIA PACIFIC INSURANCE PTE LTD
78 STENTON WAY #08,16
ALG BUILDING
S 079120

To Whom this may concern

Dear Sirs

RE : TRAFFIC ACCIDENT INVOLVING VEHICLE NO SLH 760E and SGL 2311T on 10/01/2017

I / We hereby authorize you to act for me / us in respect of the above matter

I / We also authorize M/S **WORLD AUTO PTE LTD** to give you instructions pertaining to the above matter in all aspects including agreement as to your costs and disbursements

I / We also irrevocably and unconditionally instruct you to pay all monies claimed or obtained from any party as a result of the above matter to **M/S WORLD AUTO PTE LTD.**

Your faithfully,



Nric No. : 201504621K

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

"We/I, **WORLD AUTO 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\$3498.04** (Repair Cost), **S\$360.00** (Loss of Use/~~Rental~~), **S\$ 2.00**(Disbursement) for vehicle no. **SLH 760E** that was damaged pursuant to the accident which occurred on **10/01/2017** (date) along **COMMERCE ST /SHENTON WAY** (location) involving vehicle no/s **SGL 2311T**. This is pursuant to the inspection conducted on **18/01/2017** (date) at "the workshop".


We/I confirm that we/I are/am authorized by the owner **LION CITY RENTALS PTE LTD** ("the third party claimant") of vehicle no. **SLH 760E** 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 **SLH 760E** (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 03 (day) of 05 (month) 2018 (year)

KSC

Signed by appointed surveyor


Signed by "the workshop" (with chop)

WORLD AUTO PTE LTD

47 JALAN PEMIMPIN #01-02/03 HALCYON 2 BLDG

S'PORE 577200

Tel No. : 64513933 Fax No. : 64557576

E-Mail : worldaut@singnet.com.sg

Website : www.worldauto.com.sg

Tax Reg. No. : 200006765H Buss. Reg. No. : 200006765H

AIG ASIA PACIFIC INSURANCE PTE LTD

78 SHENTON WAY #07-16

S'PORE 079120

Attention : Motor Claim Department

Contact : 64193000

Tax Invoice : F180035

Date : 31/12/2017

Vehicle Num. : SLH 760E

Make/Model : HONDA SHUTTLE HYBRID

Chassis/Eng# :

Accident Date : 10/01/2017

Claim No. : TP/935/17

Reference :

Policy No. :

S/N	Quantity	Particular	Unit Price	Amount S\$
LIST ITEMS :				
1.	1	BOOTLID		1,193.50
2.	1	REAR BUMPER		1,200.00
3.	10	REAR BUMPER CLIPS	9.80	98.00
4.	1	REAR WINDSCREEN GLASS MOULDING		195.00
List Total S\$:				2,686.50
20.00% Discount S\$:				537.30
				2,149.20
SPECIAL NETT ITEMS :				
1.	1	WINDSCREEN SEALANT		40.00
Special Nett Total S\$:				40.00
LABOUR :				
REMOVE & REFIT REAR WINDSCREEN GLASS				120.00
TRANSFER REAR BOOTLID MECHANISM AND ACCESSORIES				60.00
REMOVE RR ACCIDENT DAMAGED PARTS INORDER TO FACILITATE REPAIRS INCLUDING PANEL BEAT,CUT/WELD,STRAIGHTEN CHASSIS WHERE NECESSARY AND REPLACE PARTS				400.00
PUTTY & RESPRAY ALL AFFECTED AREAS				500.00
Labour Total S\$:				1,080.00

Total S\$:	3,269.20
GST 7% S\$:	228.84
Amount Due S\$:	3,498.04
	=====


WORLD AUTO PTE LTD



RECORDS MANAGEMENT CENTRE

**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-17-006464

Date of Request: 14/01/2017

Your Ref No: Online Purchase

World Auto Pte Ltd
47 Jln Pemimpin
#01-02/03 Halcyon 2
Singapore 577200

Dear Sir/Madam,

Enquiry Date 14/01/2017
Enquiry By FOO MEI LING
TP Vehicle No. SGL2311T
Accident Date 10/01/2017

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SGL2311T	AIG Asia Pacific Insurance Pte. Ltd.	26/02/2016-25/02/2017	65-6419-3000

Thank You.

The images provided to you are taken from the original reports forwarded to the centre by the members of the General Insurance Association of Singapore and we take no responsibility for their accuracy or contents and shall be under no liability whatsoever for any loss or damage arising out of or in connection with the reports or their images.

This is a computer generated document and requires no signature.



RECORDS MANAGEMENT CENTRE

**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-17-006464

Date of Request: 14/01/2017

Your Ref No: Online Purchase

World Auto Pte Ltd
47 Jln Pemimpin
#01-02/03 Halcyon 2
Singapore 577200

Dear Sir/Madam,

Enquiry Date 14/01/2017
Enquiry By FOO MEI LING
TP Vehicle No. SGL2311T
Accident Date 10/01/2017

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'd	Status
Main	10 Jan 2017 Edit Reg		16 Jan 2017 00:00 Edit Adj Rpt	S\$3,269.20 Edit Estimates	S\$3,269.20 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: Gary Ng Chi Hung , ID: S26725103	
Main Claimant: LION CITY RENTALS PTE LTD , Co. Reg. No.: 201504621K	
Vehicle Reg. No.: SLH760E	Date of Loss: 10/01/2017 08:00 - :59 [2 Months and 17 Days From LTA Reg Date (Man Yr)]
Claim Type: TP / 4484558298SG	Policy/Cover Note No.: 2100453323 (Comprehensive)
Vehicle Reg. No. (Insured): SGL2311T	Policy No. (Claimant): DMPF16S001858
Excess:	
Repairer: World Auto Pte Ltd - Halcyon 2 (HQ) 47 JALAN PEMIMPIN #01-02/03 HALCYON 2 BLDG, 577200 Bishan - Tel: 6451 3933	
Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Ler, Bernard-JQ] BernardJiQian.Ler@aig.com	
Claimant's Insurer: ERGO Insurance Pte. Ltd. (HQ) - Tel: 6829 9199	
Adjuster: LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by KENNETH KONG] ... [Final Rpt due 04/05/2018]	

ASSOCIATED MAIL RECEIVED [View All](#) [Compose Case Mail](#)

- AIG_SG_EXPRESS (02/05/2018): Report Send Back Alerts - SLH760E (TP)

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

*SLH760E (4484558298SG)
[SGL2311T]
TP
LION CITY RENTALS PTE LTD
Jan 10 2017 8:00AM
[Gary Ng Chi Hung]
World Auto Pte Ltd - Halcyon 2

Upload Documents	Upload Photos	Compose New Letter	Upload Video	Upload Audio	View	View in Browser
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Letters/Correspondences				1 per page	<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 checked="" type="checkbox"/>
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print	
1	17/01/17 09:52	Accident Statement <small>From: SC - Reg. No: SGL2311T, Claimant: GARY NG CHI HUNG</small>	Load HTM		

Photos/Images				3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print	
1	19/01/17 15:33	Odometer Reading	Load JPG	<input checked="" type="checkbox"/>	
2	19/01/17 15:33	Chassis Number	Load JPG	<input checked="" type="checkbox"/>	
3	19/01/17 15:33	Chassis Number	Load JPG	<input checked="" type="checkbox"/>	
4	19/01/17 15:33	General View	Load JPG	<input checked="" type="checkbox"/>	
5	19/01/17 15:33	General View	Load JPG	<input checked="" type="checkbox"/>	
6	19/01/17 15:33	General View	Load JPG	<input checked="" type="checkbox"/>	
7	19/01/17 15:33	General View	Load JPG	<input checked="" type="checkbox"/>	
8	19/01/17 15:33	General View	Load JPG	<input checked="" type="checkbox"/>	
9	19/01/17 15:33	General View	Load JPG	<input checked="" type="checkbox"/>	

Documentation				1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print	
1	16/01/17 16:42	ACKNOWLEDGEMENT EMAIL TO AIG DD 16.01.17	Load PDF		
2	16/01/17 16:42	EMAIL FROM AIG DD 16.01.17	Load PDF		
3	19/01/17 17:23	TP ESTIMATE - MARKED	Load PDF		
4	19/01/17 17:23	TP GIA REPORT	Load PDF		
5	14/02/18 15:12	EMAIL TO AIG	Load PDF		
6	14/02/18 17:00	LETTER TO OI	Load PDF		
7	09/05/18 16:03	WORKSHOP INVOICE	Load PDF		
8	09/05/18 16:03	AUTHORISATION TO ACT FORM	Load PDF		
9	09/05/18 16:03	Release Voucher	Load PDF		
10	09/05/18 16:03	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)

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:	SGL2311T (Insd veh)	Model:	HONDA SHUTTLE 1.5 (A)
	SLH760E (TP veh)		
Date of Accident:	10/01/2017		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
Repair Estimate	:	\$		7,409.02
Final Repair Cost	:	\$		3,498.04
Loss of Use	:	\$		360.00
Rental (if any)	:	\$		0.00
LTA / GIA Search Fee	:	\$		2.00
Others:	:	\$		0.00
	:	\$		
Final Settlement Sum	:	\$		3,860.04

6.00 days at \$60.00 per day
days

Is Third Party Workshop GIA Registered? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO (Kindly indicate below)				
A) For <u>Non GIA Registered Workshop</u> :		Agreed Liability ____100____(%)		
B) For <u>GIA Registered Workshop</u> :		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)	World Auto Pte Ltd	:	\$	3,860.04
2)		:	\$	
3)		:	\$	

JOANNE LEE KHANG MIN

09 May
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: CC4/AIG17000978/KMA3Q2-1

Date: 09/05/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100453323
 Claimant Vehicle No: SLH760E Insured Vehicle No: SGL2311T
 Date of Loss: 10/01/2017 Nature of Claim: TP Claim No: 4484558298SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SLH760E
 Make & Model: HONDA SHUTTLE, 1.5 (A) Engine No: LEB4262717
 Reg. Date: 24/10/2016 (Man. Year: 2016) Chassis No: GP71043108
 Colour: Metallic Silver Odometer: 15693 km
 Engine Capacity: 1496 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: 185/60 R15 Rear Tyre Size: 185/60 R15
 Front Left Side: Yokohama 8 mm Rear Left Side: Yokohama 8 mm
 Front Right Side: Yokohama 8 mm Rear Right Side: Yokohama 8 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	3,924.32	2,189.20	1,735.12	44.21
Miscellaneous Items	0.00	0.00	0.00	
Labour	3,000.00	1,080.00	1,920.00	64.00
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	6,924.32	3,269.20	3,655.12	52.79
+ GST 7.00/7.00% (S\$)	484.70	228.84	255.86	52.79
Nett Amount (S\$)	7,409.02	3,498.04	3,910.98	52.79
+ Loss of Use (6.0 x S\$60.00/day) (S\$)		360.00		
+ Doc/Search Fee (S\$)		2.00		
Nett Liability (S\$)		3,860.04		

INSPECTION

Date of Assignment: 16/01/2017
 Date Inspected: 18/01/2017 Inspected At: World Auto Pte Ltd - Halcyon 2 (HQ)
 47 JALAN PEMIMPIN #01-02/03
 HALCYON 2 BLDG
 Singapore 577200
 Estimated Period of Repair: 4.0 days

Adjuster: KENNETH KONG**Manager:** Lim Chin Siong Bevan

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 BOOT LID	Bent	1,850.00 FL	*1,193.50 FL
2	12		*REAR BOOT LID INNER TRIM COVER CLIP	*Check	117.60 FL	*- FL
3	1		*REAR BUMPER	Buckled / Dented	1,350.00 FL	*1,200.00 FL
4	10		*REAR BUMPER CLIP	Necessary	98.00 FL	*98.00 FL
5	1		*REAR END PANEL	Repair	950.00 FL	*- FL
6	1		*REAR END PANEL TOP GARNISH	Serviceable	260.00 FL	*- FL
7	1		*REAR END PANEL TOP GARNISH CLIPS	Not Necessary	9.80 FL	*- FL
8	1		*REAR WINDSCREEN GLASS MOULDING	Necessary	195.00 FL	*195.00 FL
9	1		*WINDSCREEN SEALANT	Necessary	60.00 FS	*40.00 FS

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

Sub Total (S\$)	4,890.40	2,726.50
- List Item Discount on L Items 20.00/20.00% (S\$)	966.08	537.30
Total Parts (S\$)	3,924.32	2,189.20

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Labour Items				
1	REMOVE & REFIT REAR WINDSCREEN GLASS	New	180.00	120.00
2	TRANSFER REAR BOOTLID MECHANISM AND ACCESSORIES	New	120.00	60.00
3	REMOVE ACCIDENT DAMAGED PARTS IN ORDER TO FACILITATE REPAIRS INCLUDING PANEL BEAT ,CUT/WELD ,STRAIGHTEN CHASSIS WHERE NECESSAERY AND REPLACE ABOVE PARTS	New	1,500.00	400.00
4	PUTTY AND SPRAY PAINT ALL AFFECTED AREAS	New	1,200.00	500.00
Gross Labour Cost (\$\$)			3,000.00	1,080.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >