

INSURER

INS. CASE OWNER

CC 4/AIG1801 0190, Gabby

LKK IDAC

Surveyor

662

DOI

ASSIGNMENT

5/6/18

Date / Time

4/6/18

Registered in Meritum

4/6/18

Pre-assign / CCU / FTE



Insured Vehicle No.

SJP 3802C

Claim No.

440495097854

Name of Insured

Mariam MAM PENH

Policy No.

1500092591

Insured Tel No.

HP:

Make / Model

NISSAN

Excess Sec II :SS

D.O.A:

7/4/18

Place of Accident

RD JML RT TAMPIL NGHT AROUND BRADDELL

Is driver the owner?

(YES / NO)

Nature of Accident

If NO, Driver Name / Age

Mariam JIMHAD MICHORS

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

Driver Tel No.

(V/L YES / NO)

Insured Liability

% Final ? Yes / No

SBH 225C



INSRS: WSP: Tel: Liability: RMKS:

Matw image



INSRS: WSP: Tel: Liability: RMKS:



INSRS: WSP: Tel: Liability: RMKS:



INSRS: WSP: Tel: Liability: RMKS:

Date / Time

18/6/18 TM

SBH 225C - 4

SJP 3802C - 7

STAGE

DATE / PIC

Non-Reporting lr (1st):

Non-Reporting lr (2nd):

Non-Reporting lr (Final):

Notification lr of non-pickup:

Call OE

Empty 01.04.19

After call lr to OE

Documentation Check List: Handler Typist

Notification lr (if non-pickup)

After call lr to OE

Authorization 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: X(0)

Repair Cost:

RPD SS 993.16

(3 days) Reduction:

0 %

Email Call

FINAL SETTLEMENT

Date/Time: 12-4-19

Confirm with: (V/L)

Email Call

Final Liability:

% RD

(Agreed / Assessed) BOLA S/N No.: 27

If NO or B 28, Ass. Lia:

Repair Cost:

01/21: SS 1,009.83

010 REPE ENDS TP

Loss of Rental (LOR):

SS 228.90

(3 days) x 890

Loss of Use (LOU):

SS -

(5 x days)

Loss of Income (LOI):

SS -

(5 x days)

LOR only

LOU only

LOR + LOU

LOR + LOI

[Tick only one]

GIA/LTA Search

SS 00

Medical:

SS -

Disbursement:

SS -

(e.g. Tow/Independent)

Legal Cost

SS -

1) Claim status: Normal/Reject/Private Settle

2) Report Format: TP

3) Survey fee: 7500

Total:

SS 1,500.72

Global Sum SS:

FINAL PAYMENT

Date/Time: 12-4-19

Confirm with: (V/L)

Email Call

Payee 1:

SS 1,500.72

Name 1: MOTOK IMAGE ENTERPRISES PTE LTD

Payee 2: (Strike if N.A.)

SS

Name 2:

Payee 3: (Strike if N.A.)

SS

Name 3:

COPY SENT 2/6/19



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 : CC4/AIG18010190/Gub3

78 SHENTON WAY #08-16
CHARTIS BUILDING
SINGAPORE 079120

Date : 05-06-2018



Code : AIG

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SJP 3803C	Veh. Inspected	SBH 225C
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	05/06/2018

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

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5. General Information

Accident Date	07/04/2018	Inspection Date	05/06/2018
Survey held at	MOTOR IMAGE ENTERPRISES PTE LTD 19 TOA PAYOH LORONG 8 SINGAPORE 319255		

5a. Remarks

A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.
--

MOTORIMAGE ENTERPRISES PTE. LTD.
19 LORONG 8, TOA PAYOH
SINGAPORE 319255

ESTIMATE : ACCIDENT/BODY REPAIRS
WORKSHOP : TOA PAYOH
CONTACT NO : 64730333
REFERENCE : IHS/IC/CHI/0733/2018
DATE : 13-APR-2018

AIG ASIA PACIFIC INSURANCE PTE LTD
78 SHENTON WAY
#07-16 AIG BUILDING
S(079120)
TEL : 91007211
FAX :

OWNER'S NAME : JEREMY CHARLES ANTHONY
ADDRESS : BLK 24 SIN MING ROAD
#11-51
S(570024)
TELEPHONE NO : 9749 3570

TYPE OF CLAIM : THIRD PARTY CLAIM
POLICY NO : 10653151
VEHICLE NO : SBH0225C
MODEL CODE : BL5CK9E
MODEL/YEAR : LEGACY 2.0R AWD SEDAN AT
ENGINE NO : EJ20C602020
CHASSIS NO : JF1BL5KE56G019907
MILEAGE : 1 KM
DATE IN : 13/04/2018
LIABILITY : 0.00
EXCESS CLAUSE : 0.00
ESTIMATE BY : KUAN WEI LOONG**
ACCIDENT DATE : 13/04/2018

Print Date : 13/04/2018
Print Time : 16:07:34

MOTORIMAGE ENTERPRISES PTE. LTD.
19 LORONG 8, TOA PAYOH
SINGAPORE 319255

ESTIMATED LABOUR CHARGES FOR ACCIDENT VEHICLE REGN NO SBH0225C

S/NO	JOB CODE	NATURE OF JOB	ESTIMATED CHARGES	SURVEYOR'S RECOMMENDATION
1	TPCLAIM	CONDUCT BODYWORK REPAIR (THIRD PARTY CLAIM)		
2	ZZ/001	CONDUCT TP CLAIM ATG LOCATION:AMK AVE1 TWD BOUNDY RD DATE:07/04/2018 TIME:1315HRS		
3	ZZ/002	REPAIR/REPLACE REAR BUMPER AND REAR PANEL	1000.00	250 ✓
4	ZZ/003	RESPRAY REAR BUMPER AND REAR PANEL	600.00	200 ✓
5	ZZ/004	TO CONDUCT REAR LIGHTING TEST	28.00	X
6	ZZ/005	TO CONDUCT REAR PROTECTANT COATING	250.00	X
7	ZZ/006	TO SUPPLY/INSTALL REVERSE SENSOR-2 EYES	300.00	X
8	ZZ/007	SUNDRIES <i>Nw</i>	100.00	20 ✓
TOTAL LABOUR CHARGES			2278.00	

MOTORIMAGE ENTERPRISES PTE. LTD.
 19 LORONG 8, TOA PAYOH
 SINGAPORE 319255

MATERIAL LIST FOR ACCIDENT VEHICLE REGN NO SBH0225C

S/NO	PARTS DESCRIPTION	PARTS NUMBER	DAMAGED PARTS & PRICES			S/LIST REMARKS
			NETT	LIST	S/NETT	
1	REAR END PANEL X NN	52401AG0019P				288.00
2	REAR BUMPER / ee	57704AG080				594.00 ✓
3	REAR RH CORNER BRACKET X LNN	57707AG360				32.40
4	REAR LH CORNER BRACKET X	57707AG370				32.40
5	REAR BUMPER LOWER RH/LH BRACKET X	57707AG480				14.40
6	REAR BUMPER BEAM INNER X	57711AG010				100.80
7	REAR BUMPER OUTER BEAM (WITH FOAM) X	57712AG170				302.40
8	REAR BUMPER BEAM RH BRACKET X	57714AG0009P				50.40
9	REAR BUMPER BEAM LH BRACKET X	57714AG0109P				50.40
10	REAR RH SIDE BRACKET X	57717AG020				46.80
11	REAR LH SIDE BRACKET X	57717AG030				46.80
SUB TOTAL			0.00	0.00	0.00	1558.80
LESS DISCOUNT (S/LIST-30 %)			0.00	0.00	0.00	467.64
GRAND TOTAL			0.00	0.00	0.00	1091.16
OVERALL TOTAL			1091.16			

LEGEND: REMARKS(OK) = APPROVED, REMARKS(X) = NOT APPROVED

(A) WSTE TRUNK 83.80 ✓ NEC

MOTORIMAGE ENTERPRISES PTE. LTD.
19 LORONG 8, TOA PAYOH
SINGAPORE 319255

SUMMARY OF ESTIMATE FOR VEHICLE REGN NO SBH0225C

TOTAL LABOUR CHARGES	2278.00
TOTAL SPARE PARTS CHARGES	1091.16
GRAND TOTAL	3369.16 *

* All charges do not include GST.

SURVEYOR'S PARTICULARS

NAME	:
SURVEYED DATE	:
AUTHORIZED DATE	:
EXCESS CLAUSE	:
LIABILITY	:
REMARKS	:

Guo Qiang - 8288 0282
05/6/18
retake paint photos.
3 Days.

PLEASE NOTE : This estimate is based on visual inspection of the affected vehicle. Should we require further labour charges & spare parts in the process of repairs, we shall inform you accordingly.

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:



Motor Image Enterprises Pte Ltd
 19 Lorong 8 Toa Payoh
 Singapore 319255
 Tel : (65) 6417 0333
 Fax : (65) 6252 5655
 BRN 198702032R

BREAKDOWN OF PAYMENT

VEHICLE NO : SBH 228C ✓

ACCIDENT ON 07/04/2018 ✓ AT AMK Ave 1 Towards Boundary

..... Road

INVOLVING VEHICLE/S SJP 3803 C ✓

- 1) Repair cost \$..... 1009.83 Payable to Motor Image Enterprises Pte Ltd
- 2) GIA or LTA
 Search fees \$..... 2.00 Payable to Motor Image Enterprises Pte Ltd
- 3) Medical fees \$..... Payable to
- 4) Less Of Use or
 Rental Car \$..... 288.90 Payable to Motor Image Enterprises Pte Ltd
- 5) Total Claim Amount \$..... 1300.73

* KINDLY SEPARATE THE PAYMENT IN 2 CHEQUES

*Contact person: Siow Hooi – 6703 8115
 hooi@motorimage.net



Motor Image Enterprises Pte Ltd
 19 Lorong 8 Toa Payoh Singapore 319255
 T (65) 6417 0333 F (65) 6252 5655
 W www.motorimage.net
 Co Reg No: 198702032R

DISCHARGE VOUCHER

Name of Insured: JEREMY CHARLES ANTHONY
 Address of Insured: APT BLKI 24 SIN MING ROAD #11-51 S(570024)
 Name of Repairs: MOTOR IMAGE ENTERPRISES PTE LTD / WORKSHOP
 Address of Repairs: NO. 19 LORONG 8 TOA PAYOH SINGAPORE 319225
 Place of Accident: AMK AVE 1 TOWARDS BOUNDARY ROAD
 Date of Accident: 07/04/2018 Vehicle No: SBH225C
 Policy No: 10653151 Claim No: _____

I/We hereby declare that I/We have received from the aforesaid repairers my/our aforesaid Motor Vehicle in good running order and repaired to my/our entire satisfaction and in consideration of AIG ASIA PACIFIC INS P.L. settling the repair costs stated above with the said repairers, I/We hereby release and discharge the said insurers from all further obligations and liabilities under the aforesaid policy in respect on and accident involving my/our said motor vehicle on or about the abovementioned date and place.

I/We agree that by virtue of such payment, all my/our rights and remedies in respect of the damages to the said Motor Vehicle are subrogated to the said Insurers in accordance with the laws governing such matters.

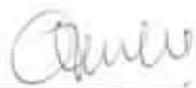
I/We hereby grant the said insurers the authority to use my/our name to the extent necessary to effectively exercise all or any of such rights and remedies including the right to give discharge and receipts therefore. I/We further agree to furnish the said Insurers with any assistance that they may reasonably require of me/us when exercising such rights and remedies whilst on their parts they agree to indemnify me/us against liability for costs charges and expenses arising in connection with any proceedings which they may take in my/our name in the exercise of such rights and remedies.

REPAIRERS:

INSURED:



 Company's Chop & Signature



 IC No. & Signature/Company's Chop

DANIEL LIM

 Name

JEREMY CHARLES ANTHONY

 Name

08/06/2018

 Date

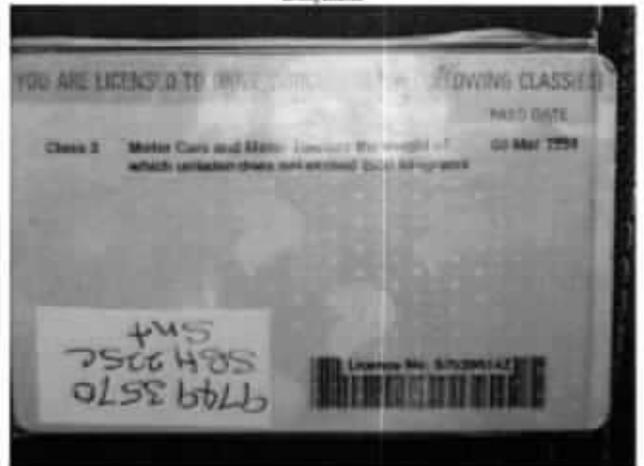
08/06/2018

 Date

Driving License



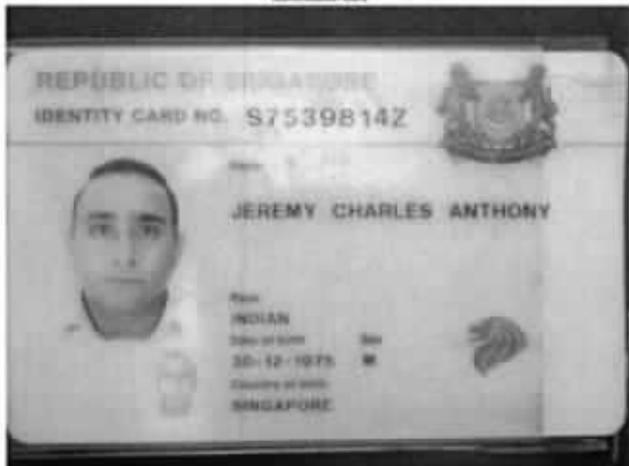
Driving License



Page 1 of 2

Page 2 of 2

Identification Card



Identification Card



Page 1 of 2

Page 2 of 2

Asher Sng (LKKAuto)

From: Asher Sng (LKKAuto)
Sent: Monday, 1 April 2019 11:25 AM
To: 'NICKNJH1311@HOTMAIL.COM'
Subject: ACCIDENT INVOLVING SJP 3803C AND SBH 225C ON 07/04/2018

Our Ref: CC4/AIG18010190/Geb3

01 APRIL 2019

NGIAM HAI PENG / NGIAM JINGHAO NICHOLAS

Dear Sir/Madam,

ACCIDENT INVOLVING SJP 3803C AND SBH 225C ON 07/04/2018

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

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

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 10 days from the date of this letter.

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

Please call us if you have further queries.

Yours faithfully,

Asher
Case Handler
DID: 6841 6051
FAX: 6741 4108
Email: Ashersng@lkkauto.com

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

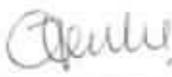
LETTER OF AUTHORITY & INDEMNITY

To: Motor Image Enterprises Pte Ltd
19 Lorong 8 Toa Payoh
Singapore 319255

ACCIDENT INVOLVING VEHICLE NO. SBH225C & SJP3803C ON 07/04/2018
AT AMK AVE 1 TOWARDS BOUNDARY ROAD

1. I/We, the owner of vehicle no. SBH225C hereby instruct and authorise you 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 costs to my/our said vehicle.
2. You are further authorised 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 authorised to agree with my/our solicitors on the amount of their professional costs and disbursements 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 suit is not successful or is dismissed for whatever reason, I/understand and agree that I/we shall be personally liable to bear the 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 hereby also instruct and authorise you to 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 vehicle.
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 Judgment 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 the policy of insurance shall be borne by me/us.
8. If for whatever reason, 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 before agreeing to pay or receive any monies due to this claim.

Dated this 08 day of JUN 20 18


Customer's Signature

Name: JEREMY CHARLES ANTHONY

(Company stamp, if applicable)

Address: APT BLK 24 SIN MING ROAD
#11-51 S(570024)

Name of Insurers: AVIVA INSURANCE

Policy No.: 10653151

Excess: NA

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

"We/I, **MOTOR IMAGE ENTERPRISES 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\$1,009.82** (Repair Cost), **S\$288.90** (Loss of Use/Rental), **S\$2.00** (Disbursement) for vehicle no. **SBH 225C** that was damaged pursuant to the accident which occurred on **07/04/2018** (date) along **AMK AVE 1 TOWARDS BOUNDARY ROAD** (location) involving vehicle no/s **SJP 3803C**.

This is pursuant to the inspection conducted on **05/06/2018** (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner **JEREMY CHARLES ANTHONY** ("the third party claimant") of vehicle no. **SBH 225C** 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 **SBH 225C** (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 27 (day) of may (month) 2019 (year)



XGQ

Signed by appointed surveyor



Signed by "the workshop" (with chop)

**Motor Image Enterprises Pte Ltd**

19 Lorong 8 Toa Payoh Singapore 319255
 Service Centre Tel: (65) 6703 8101 / 102 Fax: (65) 6253 5535
 25 Leng Kee Road Singapore 159097
 Service Centre Tel: (65) 6703 8163 Fax : (65) 6479 1137
 Website: www.motorimage.net

**TAX INVOICE**

GST Reg No. M2-0076975-9
 Co. Reg No. 198702032R

Sales: INSURANCE CUSTOMER**Invoice No: L492013**

**For cash sales, payment will be
 endorsed on this invoice and no
 separate receipt will be issued.**

DATE REC'D: 05-Jun-2018**SERVICE ADVISOR: HOOI****JOB No.: L481543****MILEAGE: 220080****ID:**

NAME: AIG ASIA PACIFIC INSURANCE PTE LTD
ADDRESS: 78 SHENTON WAY
 #07-16 AIG BUILDING. S(079120)
TELEPHONE: 91007211
MODEL: LEGACY 2.0R AWD SEDAN AT
ENGINE No.: EJ20C602020
CHASSIS No.: JF1BL5KS56G019907
REGISTRATION No.: SBH0225C

ITEMS CODE	DESCRIPTION OF REPAIRS	AMOUNT
1	TPCLAI CONDUCT BODYWORK REPAIR (THIRD PARTY CLAIM) AGAINST SJP3803C - AIG	
2	REMARK CONDUCT TP CLAIM AIG LOCATION:AMK AVE1 TWD BOUNDY RD DATE:07/04/2018 TIME:1315HRS	
3	INS01 FOR ACCIDENT CAR OR REPAIR JOB QUOTATION, AN ADMINISTRATIVE CHARGE WILL BE IMPOSED IF VEHICLE	
4	INS02 IS WITHDRAW AND TOWED OUT FOR REPAIR. REFER TO STANDARD RATE CHART (REF. 0338).	
5	INS03 STORAGE CHARGES OF \$30/DAY WILL BE IMPOSED FROM THE DATE OF CONFIRMATION OF AUTHORISATION BY THE	
6	INS04 SURVEYOR SHOULD THE OWNER DECIDE NOT TO CARRY OUT THE REPAIR IN MOTORIMAGE ENTERPRISES PTE LTD.	
7	INS05 INSTRUCTIONS WILL BE TAKEN FROM THE OWNER ONLY. IF IT IS NOT POSSIBLE, AN AUTHORISATION LETTER FROM	
8	INS06 THE OWNER IS REQUIRED.	
9	INS07 CUSTOMER ARE INFORMED AND ACCEPT THAT NUMBER OF DAYS FOR LOSS OF USE IS BASE ON THE FOLLOWING:	
10	INS08 NO.OF DAYS FOR LOSS OF USE RECOMMENDED BY INS.CO. APPOINTED SURVEYOR NO FURTHER CLAIM CAN BE ALLOWED	
11	INS09 CUST ACK THAT CLAIMS NOT EXCEEDING \$3,000 & ABOVE WILL HAVE TO BE REFER TO FIDREC DIRECTLY.	
12	REMARK REPAIR/REPLACE REAR BUMPER AND REAR PANEL	250.00
13	REMARK RESPRAY REAR BUMPER AND REAR PANEL	200.00
14	REMARK SUNDRIES	20.00
	TOTAL(LABOUR)	470.00
1	WSTR TRUNK 57532AG000(Qty : 1 @ 82.80 each(Discount 30.00%))	57.96
2	BUMPER FACE F R	415.80

Certified True Copy



Motor Image Enterprises Pte Ltd
 19 Lorong 8 Toa Payoh Singapore 319255
 Service Centre Tel (65) 64170100/101 Fax (65) 62535535
 25 Leng Kee Road Singapore 159097
 Service Centre Tel (65) 64764776 Fax (65) 64791137
 Website: www.motorimage.net



TAX INVOICE

GST Reg No. M2-0076975-9
 Co. Reg No. 198702032R

Sales: INSURANCE CUSTOMER

Invoice No: L492013

For cash sales, payment will be endorsed on this invoice and no separate receipt will be issued.

DATE REC'D: 05-Jun-2018

SERVICE ADVISOR: HOOI

JOB No.: L481543

MILEAGE: 220080

ID:

NAME: AIG ASIA PACIFIC INSURANCE PTE LTD
ADDRESS: 78 SHENTON WAY
 #07-16 AIG BUILDING, S(079120)
TELEPHONE: 91007211
MODEL: LEGACY 2.0R AWD SEDAN AT
ENGINE No.: EJ20C602020
CHASSIS No.: JF1BL5KS56G019907
REGISTRATION No.: SBH0225C

ITEMS CODE	DESCRIPTION OF REPAIRS	AMOUNT
	57704AG080(Qty : 1 @ 594.00 each(Discount 30.00%))	
	TOTAL(SPARE PARTS)	473.76

Subtotal	943.76
GST(7%)	66.06
TOTAL	\$1,009.82

DATE : 31-Jan-2019

 CUSTOMER



 MANAGER

The customer acknowledges and confirms by taking delivery of the vehicle and/or upon receipt of this invoice, either personally or by an agent that his/her complaints relating to the vehicle have been rectified to his/her satisfaction and that the Company's liability for defective work and/or materials will be limited to rectification works and/or replacement of parts without charge or at discounted charge, at the Company's option. The customer further acknowledges that any discrepancy in this invoice (with the exception of errors and omissions) must be brought to the Company's attention in writing within three(3) days from the date of this invoice failing which it will be deemed correct.

CUSTOMER

Not yet a DUO Member? Join us now at www.DUO.com.sg and start accumulating your points for your invoice today!

Certified True Copy



www.tanchong.com

DOWNTOWN

DOWNTOWN TRAVEL SERVICES PTE LTD

19 Lorong 8 Toa Payoh Singapore 319255
Tel (65) 63341700 Fax (65) 63364677
Co. Reg. No. 1984-03671/H
GST Reg. No. M2-0067432-4

MOTOR IMAGE ENTERPRISES PTE LTD
THIRD PARTY CLAIMS
19 LORONG 8 TOA PAYOH

S(319255)
ATTN : MR SAYEDINAH

GST Reg No. : M2-0067432-4
Tax Invoice : S1013133
Inv. date... : 13-JUN-2018
Print date.. : 13-JUN-2018
Print time.. : 18:05:07
Page no..... : 1
Agreement no: TP2017828
Salesman.... : AK

Description	Amount
RENTAL CHARGE FROM 05-JUN-2018 TO 08-JUN-2018 NISSAN LATIO SPORT 1.5L CVT ABS/AIRBAG - SKG3597H (JEREMY CHARLES ANTHONY)	270.00
TOTAL SGD(BEFORE GST)	270.00
GST(7%)	18.90
TOTAL SGD(AFTER GST)	288.90

DOWNTOWN TRAVEL SERVICES PTE LTD

N.B. Cheques should be crossed and made payable to
DOWNTOWN TRAVEL SERVICES PTE LTD
Interest at 0.05% per day on overdue account. Terms
of payment strictly 7 days.


Authorised 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-18-055915
 Date of Request: 13/04/2018

Your Ref No: Online Purchase

 Motor Image Enterprises Pte Ltd
 19 Lorong 8 Toa Payoh
 Singapore 319255

Dear Sir/Madam,

 Enquiry Date 13/04/2018
 Enquiry By Lim Po Beng
 TP Vehicle No. SJP3803C
 Accident Date 07/04/2018

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'd	Status
Main	13 Apr 2018		04 Jun 2018 16:19 Edit Adj Rpt	S\$943.76 Edit Estimates	S\$943.76 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by insurer]									
Insured:	NGIAM HAI PENG , ID: S1297460D, Tel: +6598235944								
Main Claimant:	JEREMY CHARLES ANTHONY , ID: S7539814Z								
Vehicle Reg. No.:	SBH225C	Date of Loss:	07/04/2018 13:00 - :59 [144 Months and 17 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 4494986974SG	Policy/Cover Note No.:	1700092851 (Comprehensive) Coverage: 26/12/2017 - 25/12/2018						
Vehicle Reg. No. (Insured):	SJP3803C	Policy No. (Claimant):	10653151						
		Excess:							
Repairer:	Motor Image Enterprises Pte Ltd (Toa Payoh) 19 Lorong 8 Toa Payoh, 319255 Toa Payoh - Tel: 67038101								
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:	Aviva Ltd (HQ) - Tel: (65) 6827 9966								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by XING GUO QIANG] ... [Final Rpt due 13/06/2018]								
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

*SBH225C (4494986974SG)
[SJP3803C]
TP
JEREMY CHARLES ANTHONY
Apr 7 2018 1:00PM
[NGIAM HAI PENG]
Motor Image Enterprises Pte Ltd

Upload Documents			Upload Photos			Compose New Letter			Upload Video			Upload Audio			View View in Browser	
Letters/Correspondences														1 per page	<input checked="" type="checkbox"/>	
No	Finalized On											Thumbnail	Print			
1	(Draft)	LKK Auto Consultants Pte Ltd (HQ) Third Party Express Settlement - Payment Breakdown											Edit			
Assessment Reports														1 per page	<input checked="" type="checkbox"/>	
No	Finalized On											Thumbnail	Print			
1	13/06/18 14:55	AIG Asia Pacific Insurance Pte. Ltd. (SG) Accident Statement <small>From: SC - Reg. No: SJP3803C, Claimant: NGIAM HAI PENG</small>											Load HTM			
Photos/Images														3 per page	<input checked="" type="checkbox"/>	
No	Relabel/Reorder											Thumbnail	Print			
1	03/06/19 14:44	LKK Auto Consultants Pte Ltd (HQ) LKK INSPECTION PHOTOS											Load PDF			
Documentation														1 per page	<input checked="" type="checkbox"/>	
No	Finalized On											Thumbnail	Print			
1	13/04/18 16:45	AIG Asia Pacific Insurance Pte. Ltd. (SG) Repair Estimate											Load PDF			
2	13/04/18 16:45	TP GIA Report											Load PDF			
No	Relabel/Reorder											Thumbnail	Print			
1	07/06/18 09:14	LKK Auto Consultants Pte Ltd (HQ) TP ESTIMATE- MARKED											Load PDF			
2	10/06/19 11:26	WORKSHOP INVOICE											Load PDF			
3	10/06/19 11:26	AUTHORISATION TO ACT FORM											Load PDF			
4	10/06/19 11:26	Release Voucher											Load PDF			
5	10/06/19 11:26	RENTAL RECEIPT											Load PDF			
6	10/06/19 11:26	GIA SEARCH											Load PDF			
7	10/06/19 11:26	LETTER TO OI											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: <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:	SJP3803C (Insd veh)	Model:	SUBARU LEGACY 2.0 (A)
	SBH225C (TP veh)		
Date of Accident:	07/04/2018		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	: \$		3,667.02
Final Repair Cost	: \$		1,009.82
Loss of Use	: \$		days at \$0.00 per day
Rental (if any)	: \$	288.90	3 days
LTA / GIA Search Fee	: \$	2.00	
Others:	: \$	0.00	
	: \$		
Final Settlement Sum	: \$	1,300.72	
Is Third Party Workshop GIA Registered? <input type="checkbox"/> YES <input checked="" type="checkbox"/> 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)	Motor Image Enterprises Pte Ltd	: \$	1,300.72
2)		: \$	
3)		: \$	

JOANNE LEE KHANG MIN

LKK Auto Consultants Pte Ltd

10 Jun
2019

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: 199607196R)

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/AIG18010190/GEB3Q2
Date: 10/06/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.	Policy No:	1700092851
Claimant Vehicle No : SBH225C	Insured Vehicle No :	SJP3803C
Date of Loss: 07/04/2018	Nature of Claim: TP	Claim No: 4494986974SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SBH225C	Engine No:	EJ20C602020
Make & Model:	SUBARU LEGACY, 2.0 (A)	Chassis No:	JF1BL5KS56G019907
Reg. Date:	21/03/2006 (Man. Year: 2006)	Odometer:	220078 km
Colour:	Blue		
Engine Capacity:	1994 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:	205/55 R16	Rear Tyre Size:	205/55 R16
Front Left Side:	Michelin 6 mm	Rear Left Side:	Michelin 6 mm
Front Right Side:	Michelin 6 mm	Rear Right Side:	Michelin 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	1,249.12	493.76	755.36	60.47
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,178.00	450.00	1,728.00	79.34
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	3,427.12	943.76	2,483.36	72.46
+ GST 7.00/7.00% (S\$)	239.90	66.06	173.84	72.46
Nett Amount (S\$)	3,667.02	1,009.82	2,657.20	72.46
+ Car Rental (3.0 x S\$90.00/day + 7.00% GST) (S\$)		288.90		
+ Doc/Search Fee (S\$)		2.00		
	Nett Liability (S\$)	1,300.72		

INSPECTION

Date of Assignment:	04/06/2018	
Date Inspected:	05/06/2018 Inspected At:	Motor Image Enterprises Pte Ltd (Toa Payoh) 19 Lorong 8 Toa Payoh Singapore 319255
Estimated Period of Repair:	3.0 days	

Adjuster: XING GUO QIANG

Manager: Asher Sng Rong Yi

NOTE: This report represents our findings at the time and place of inspection stated herein. Such inspection has been carried out to the best of our knowledge and ability but any other liability under any other circumstances is hereby expressly excluded.

REPAIR DETAILS

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*REAR END PANEL	Not Necessary	288.00 FL	*- FL
2	1		*REAR BUMPER	Deformed	594.00 FL	*594.00 FL
3	1		*REAR RH CORNER BRACKET	Not Necessary	32.40 FL	*- FL
4	1		*REAR LH CORNER BRACKET	Not Necessary	32.40 FL	*- FL
5	2		*REAR BUMPER LOWER RH/LH BRACKET	Not Necessary	14.40 FL	*- FL
6	1		*REAR BUMPER BEAM INNER	Not Necessary	100.80 FL	*- FL
7	1		*REAR BUMPER OUTER BEAM (WITH FOAM)	Not Necessary	302.40 FL	*- FL
8	1		*REAR BUMPER BEAM RH BRACKET	Not Necessary	50.40 FL	*- FL
9	1		*REAR BUMPER BEAM LH BRACKET	Not Necessary	50.40 FL	*- FL
10	1		*REAR RH SIDE BRACKET	Not Necessary	46.80 FL	*- FL
11	1		*REAR LH SIDE BRACKET	Not Necessary	46.80 FL	*- FL
12	1		*SUNDRIES	Necessary	100.00 FS	*20.00 FS
13	1		*WSTR TRUNK	Necessary	82.80 FL	*82.80 FL

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

Sub Total (\$\$)	1,741.60	696.80
- List Item Discount on L Items 30.00/30.00% (\$\$)	492.48	203.04
Total Parts (\$\$)	1,249.12	493.76

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	REPAIR /REPLACE REAR BUMPER AND REAR PANEL	New	1,000.00	250.00
2	RESPRAY REAR BUMPER AND REAR PANEL	New	600.00	200.00
3	TO CONDUCT REAR LIGHTING TEST	New	28.00	0.00
4	TO CONDUCT REAR PROTECTOR COATING	New	250.00	0.00
5	TO SUPPLY/ INSTALL REVERSE SENSOR	New	300.00	0.00
Gross Labour Cost (\$\$)			2,178.00	450.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >