

INSURANCE

INS. CASE OWNER

CC 4 UR
1801 0280, KWB39

LKK

IDAC

Surveyor:

Flannery

DOI:

ASSIGNMENT

5/6/18

Date / Time

4/6/18

Registered in Meritex:

6/6/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SLU 8233L

Claim No.:

190627M8856

Name of Insured:

UR

Policy No.:

AVADANITY

Insured Tel No.:

HP:

Make / Model:

Honda

Excess Sec II (SS

D.O.A.:

7/1/18

Place of Accident:

YU CHU KANG RD

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

RAZALI BIN SHAKIP

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

Driver Tel No.:

(V/L: YES / NO)

Insured Liability: % Final ? Yes / No

SLT 47674



INSRS:
WSP:
Tel:
Liability:
RMKS:

AE



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/Time	STAGE	DATE / PIC
8/6/18	Non-Reporting Itr (1st):	
	Non-Reporting Itr (2nd):	
	Non-Reporting Itr (Final):	
	Notification Itr (if non-pickup):	
	Call OI:	
	After call Itr to OI:	
12/6/18	Documentation Check List:	Handler Typist
	Notification Itr (if non-pickup)	<input type="checkbox"/>
	After call Itr to OI:	<input type="checkbox"/>
	Authorisation To Act:	<input type="checkbox"/>
	Release Voucher:	<input type="checkbox"/>
	Final Repair Bill:	<input type="checkbox"/>
	Car Rental Invoice:	<input type="checkbox"/>
	Towing Invoice:	<input type="checkbox"/>
	LTA / GIA:	<input type="checkbox"/>
	Medical Bill:	<input type="checkbox"/>
	PIR:	<input type="checkbox"/>
	Mandate/Reject Instruction:	<input type="checkbox"/>
	LOD:	<input type="checkbox"/>
	Payment Breakdown Form:	<input type="checkbox"/>
	Post-Repair Photos:	<input type="checkbox"/>
	Others:	<input type="checkbox"/>

PRELIMINARY ADVICE	Date/Time:	Sent By:
FINALIZATION	Date/Time:	Confirm with:
Repair Cost:	\$5	(days) Reduction: %
FINAL SETTLEMENT	Date/Time: 22/6/19	Confirm with: Ryan.
Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. >	Email <input type="checkbox"/> Call <input type="checkbox"/>
Repair Cost:	\$5 3263.50	If NO or B 28. Ass. Lia:
Loss of Rental (LOR):	\$5 50.00 (4 days) x 130.00	
Loss of Use (LOU):	\$5 - (5 x days)	
Loss of Income (LOI):	\$5 - (5 x days)	
LOR only <input type="checkbox"/> LOU only <input type="checkbox"/> LOR + LOU <input type="checkbox"/> LOR + LO <input type="checkbox"/>	[Tick only one]	
GIA/LTA Search:	\$5 -	
Medical:	\$5 -	
Disbursement:	\$5 -	(e.g. Tow/Independent)
Legal Cost:	\$5 -	
Total	\$5 3783.50	Global Sum \$5:
MENT	Date/Time:	Confirm with:
	\$5 3783.50	Name 1: Autoexcel Engineering Pte Ltd
N.A.)	\$5	Name 2:
A.)	\$5	Name 3:

ASS. REC. BY:

REF: AIG/

Kenneth

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

OD / TP / WS / TP RES / OD RES / EVA / INV / MV

To Inspect Vehicle No: _____

at Workshop m/s Avonex

of _____

Insured: _____

Policy No. _____

Claims No. _____

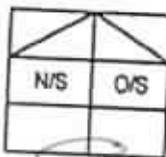
Sum Insured: _____ Excess: _____

(Client's Record)

Make of Veh: _____

(Policy Condition)

Remark: The veh had commenced its repair at the time of inspection.



Bal. or Market Value: _____

IDAC Accident Rport: _____ Consistent? : Yes or No

GIA / PR Soon: _____ Consistent? : Yes or No

Est. Repairs: 3 days Res.: Yes or No

Lum Sum: 20 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

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

Veh No: SUT 47674 Yr Regn: 10, 17

Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make: Seat Alhambra c.c. 1968

Colour: Black AC: Insured / Std / NI / NA

Sp. Reading: 12112 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: VSP 22 27N 24V 71308

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: 225/45R18

R: _____

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /

TOYO / YOKO or

Front: _____ Rear: _____

R/Bal. 2 mm R/Bal. 8 mm

L/Bal. 8 mm L/Bal. 8 mm

D.O.A. 7/5/18 D.O.I. 5/6/18

Survey held at _____

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

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

Date / Time Action / Instruction

6/6 File pass to Catherine, en no ready

3/4/19 Confirm LIS \$ 3050.00 with 3 working days

(Red = \$ 2581.40 50%)

Date/Time, File Pass to?

: Prell. Report

: Final Report

1)

Date/Time, File Return to?

2)

Days Of Repair: _____

Resurvey No. of Trip: _____

Survey Fee:

Transportation: _____ \$ - RS. \$

Fixes

Others

TOTAL

Add Fee: : Site Insp (\$)

: Interview (\$)

: Tech Invs (\$)

: Weekend (\$)

Report Format :

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



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/AIG18010280/Kwb3

78 SHENTON WAY #08-16
CHARTIS BUILDING
SINGAPORE 079120

Date : 06-06-2018



Code : AIG

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SLL 8233L	Veh. Inspected	SLT 4767Y
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	06/06/2018

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	07/05/2018	Inspection Date	
Survey held at	AE AUTO PTE LTD 160 SIN MING DRIVE #06-01 SIN MING AUTOCITY SINGAPORE 575722		

5a. Remarks

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

> [Back to OneMotoring](#)

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars

Owner ID Type: Singapore NRIC
Owner ID: 7618B

Vehicle Details

Vehicle No.: SLT4767Y
Vehicle to be Exported: Yes
Intended De-registration Date: 05 Jun 2018
Vehicle Make: SEAT
Vehicle Model: ALHAMBRA 2.0 TDI 184 STYLE 6AT
Primary Colour: Black
Manufacturing Year: 2016
Engine No.: DFM017649
Chassis No.: VSSZZZ7N2HV713085
Maximum Power Output: 135.0 kW (181 bhp)
Open Market Value: \$36,545.00
Original Registration Date: 30 Oct 2017
First Registration Date: 30 Oct 2017
Transfer Count: 0
Actual ARF Paid: \$43,163.00

Intended PARF Rebate Details

PARF Eligibility: Yes
PARF Eligibility Expiry Date: 29 Oct 2027
PARF Rebate Amount: \$32,372.00

Intended COE Rebate Details

COE Expiry Date: 29 Oct 2027
COE Category: B - Car above 1600cc or 97kW (130bhp)
COE Period(Years): 10
QP Paid: \$49,996.00
COE Rebate Amount: \$39,996.00
Total Rebate Amount: \$72,368.00

The information contained herein is correct as at 05 Jun 2018

OK

kw

AUTOEXCEL ENGINEERING PTE LTD
160, Sin Ming Drive
Sin Ming Auto City #06-15
Singapore 575722
Tel: 64535654, 64591630
Fax: 64591698

*Not Authorized
Resurvey by paint*

Date : 07/07/2018

QUOTATION -THIRD PARTY CLAIM

CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD

3 days, 11500 @ 3050k

Attn: Motor Claim Department - Officer In Charge

Claim : Third Party Claim
Veh. No : SLT 4767 Y
Model : SEAT ALHAMBRA
Insured Ins: NTUC INCOME

Accident on : 07/05/2018

QTY	PARTICULARS	AMOUNT	SURVEYOR
	Your Insurer Vehicle No : SLL 8233 L		
		REPAIR	
1	TAILGATE		
1	TAILGATE CENTER LOGO		
1	TAILGATE ALHAMBRA EMBLEM	\$ 75.00	—
1	TAILGATE TDI EMBLEM	\$ 81.00	—
1	REAR BUMPER	\$ 55.00	—
1	REAR BUMPER LOWER GARNISH	\$ 2,345.00	✓
1	REAR BUMPER CENTER TOP BRACKET	\$ 685.00	✓
10	REAR BUMPER CLIPS	\$ 280.00	X
1	REAR BUMPER SPONGE	\$ 45.00	✓
1	REAR BUMPER REINFORCEMENT	\$ 195.00	X
1	END PANEL	\$ 385.00	X
2	REAR BUMPER SENSORS	REPAIR	
		\$ 500.00	X
		\$ 4,646.00	
	Less 10%	\$ 464.60	
		\$ 4,181.40	
	TOTAL PARTS :	\$ 4,181.40	

QTY	LABOUR	AMOUNT	SURVEYOR
	Balance b/f	\$ 4,181.40	
	Labour charges	\$ 800.00	3501
	Check wiring system, replace sensors , reset fault code after repair	\$ 180.00	601
	Remove refix, garnish, trim, board, upholstery etc	\$ 180.00	X
	Anti rust	\$ 90.00	^
	LKK Auto do spray painting on affected area	\$ 600.00	4801
	Total Labour :	\$ 1,850.00	
	Total Parts & Labour :	\$ 6,031.40	

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:

AUTEXCEL ENGINEERING PTE LTD
160, Sin Ming Drive
Sin Ming Auto City #06-15
Singapore 575722
Tel: 64535654, 64591630
Fax: 64591698
Email: aeexcel@singnet.com.sg

w
X

ATTN: MOTOR CLAIM DEPARTMENT (T.P)

WITHOUT PREJUDICE

ADDRESS: AIK ASIA PACIFIC INSURANCE PTE LTD

Dear Sir/ Mdm :

Accident involving our vehicle No : SLT 47674 & your insure vehicle SLL 8233L

Date Of Accident 07/05/2018 Along / At YCK Rd slip rd to Hongang Ave 9.

Refer to the matter . The accident was caused solely by the negligence of your insured and as a result the following costs and losses had incurred.:

		AMOUNT
1	FINAL REPAIR BILL INCLUDE GST	S\$ <u>\$3263.50</u>
2	SURVEYOR REPORT FEE	S\$ <u>LKK</u>
3	RENTAL BILL : <u>4 days x \$160 =</u>	S\$ <u>\$640/c</u>
	L.O.U. <u>-</u>	<u>-</u>
4	T.P INSURANCE SEARCH : <u>LTA Search</u>	S\$ <u>-</u>
5	OTHER DOCUMENT : <u>-</u>	S\$ <u>-</u>
	TOTAL :	S\$ <u>\$3903.50</u>

Please kindly let us have your confirmation to settle our claim within **30 days**. Kindly contact Ryan Soh regarding the above matter.



Ryan Soh
Hp : 93825367
Tel : 64535654

Enquire Vehicle & Owner Information (Vehicle No. SLL8233L As At 07 May 2018 / 00:00:00)

Law Firm Search Details

Search Reason: Insurance claim in relation to traffic accident
Law Firm Case No.: A5-MISC-2018-RYAN

Current Owner Details

Owner ID Type: Company
Owner ID: 201624597K
Owner Name: LCRF PTE LTD
Registered Address Type: Private Residential (non-Condo Apt / non-House)
Registered Block/House No.: 60
Registered Street Name: ANSON ROAD
Registered Unit No.: # 11 - 01
Registered Building Name: MAPLETREE ANSON
Registered Postal Code: 079914

Current Vehicle Details

Vehicle No.: SLL8233L
Make Description/Model: HONDA / VEZEL HYBRID 1.5 AUTO
Insurance Company Name: AIG ASIA PACIFIC INSURANCE PTE. LTD.

Vivian Lau (LKKAuto)

From: Vivian Lau (LKKAuto)
Sent: Tuesday, 12 June, 2018 10:21 AM
To: 'eyap@lioncityrentals.com.sg'; 'insurance@lioncityrentals.com.sg'
Cc: Hsiao Tong (LKKAuto); Joy Irene (LKKAuto)
Subject: ACCIDENT INVOLVING SLL 8233L AND SLT 4767Y ON 07/05/2018

Our Ref: CC4/LCR18010280/Kwb3

12 June 2018

LION CITY RENTALS PTE LTD

Dear Sir/Madam,

ACCIDENT INVOLVING SLL 8233L AND SLT 4767Y ON 07/05/2018

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 call us if you have further queries.

Thank you

Best Regards,

Vivian Lau | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-8625 | email: Vivianlau@lkkauto.com | fax: 6741-4108

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

AUTHORIZATION TO ACT
(AIG Asia Pacific – EXPRESS THIRD PARTY CLAIM)

I, ONG HERNG JIMNN, PIERRE JIM ("the third party claimant")
of _____ (address),
owner of SLT 4767Y (vehicle no.) hereby authorize

("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. SLT 4767Y that was
damaged pursuant to the accident which occurred on 07/05/18 (date) along
JCK Rd Slip Rd to Hongkong Ave 9 (location)
involving vehicle no/s SLL 8233L ("the accident").

I further authorize the workshop to settle the above mentioned claim in a
manner that they deem fit and the workshop is further authorized to receive
payment furtherto 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 insofar
as the driver/owner/insurers of the other vehicle/s is concerned.

Date this 5 day of 6 (month) 20 18 (year)



Signed by "the third party claimant"



Signed by "the workshop"

LETTER OF AUTHORITY & INDEMNITY

To : **AUTOEXCEL ENGINEERING PTE LTD ("AUTOEXCEL")**

ACCIDENT INVOLVING VEHICLE NO. SLT 4767Y AND SLL 8233L
ON 07/05/2018.

1. I/We, the owner of vehicle no. SLT 4767Y hereby instruct and authorise AUTOEXCEL to commence repairs to the said vehicle.
2. You are authorised to submit my/our claim on my/our behalf, to the insurers of the third party driver to recover the repair cost, loss of use or rental fees as the case may be, survey report fee and any other expenses which are recoverable.
3. AUTOEXCEL is 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/or her insurers including if necessary, to commence legal proceedings in Court in my/our name against the third party.
4. AUTOEXCEL 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 AUTOEXCEL deem fit. Upon settlement of my/our claim, AUTOEXCEL is authorised to sign any Discharge Voucher or any document to confirm my/our acceptance of the settlement as full and final discharge of my/our claim, on my/our behalf.
5. Upon resolving my/our claim, AUTOEXCEL is 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.
6. In the event that I/we and/or the driver of my/our vehicle 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. Subject to Clause 8 hereinafter, in the event that my/our claim against the 3rd party is not successful, AUTOEXCEL will write off the repair cost.
8. While my/our vehicle is undergoing repairs, AUTOEXCEL will on my /our behalf rent a vehicle for my/our use and recover the rental fees from the 3rd party driver. If no vehicle is rented for my/our use, AUTOEXCEL will on my/our behalf recover damages for loss of use of vehicle and remit the sum recovered to me/us upon successful recovery.
9. I/we agree to pay AUTOEXCEL the repair cost, rental fees (if applicable), survey report fees and legal costs and disbursements in the event that my/our claim is not successful for any one or more of the following reasons :-
 - a. If the driver of my/our vehicle had committed a traffic offence or driving related offence in the above captioned accident and is convicted in a court of law or is served a traffic summons and has accepted and paid the composition fine stated therein.

- b. If I/we and/or the driver of my/our vehicle fails to render full co-operation to sign or make any court documents and/or to attend court in connection with my/our claim.
- c. If the third party driver is uninsured or fails to report the accident to his or her insurers or fails to co-operate with his/her insurers or commits a breach of policy conditions (including but not limited to drunken driving in respect of the accident) resulting in his or her insurers refusing to entertain my/our claim.
- d. If the driver of my/our vehicle had falsely reported the circumstances of the accident or misled AUTOEXCEL in respect of the circumstances of the accident including but not limited to the identity of the driver of my/our vehicle.

Dated : 5 Month : 6 Year : 2018

Signed : X 

Name: ONG HERNG JIANN, PIERRE JIM

NRIC No. S8207618B

Contact No./ Email : _____

RELEASE VOUCHER
(AIG Asia Pacific – EXPRESS THIRD PARTY CLAIM)



We/I, _____ ("the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte. Ltd. Yck Auto Components Pte Ltd ("name of surveyor") with respect to the amount claimed for S\$ 326.50 (repair costs), S\$ 520.00 (loss of use/rental) S\$ _____ (search fees) for vehicle no. SLT 4767Y that was damaged pursuant to the accident which occurred on 07/05/18 (date) along Yck Rd Slip Rd to Hongang Ave 9 (location) involving vehicle no/s SL 8233L.

This is pursuant to the inspection conducted on 5/6/18 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner Ang Heng Junn, Peter J^M ("third party claimant") of vehicle no. SLT 4767Y to 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 SLT 4767Y (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 22 day of 4 (month) 20 19 (year)

ksc

Signed by AIG appointed surveyor



Chopped & Signed by "the workshop"





AUTOEXCEL ENGINEERING PTE LTD

160, Sin Ming Drive, Sin Ming Auto City,
 #06-15 Singapore 575722
 Tel: 6453 5654, 6459 1630 Fax: 6459 1698
 Email: aeexcel@singnet.com.sg

TAX INVOICE

GST Reg. No. 19-9603355-R

INVOICE NO: TP 6397

12/12/2018

DATE: AIG ASIA PACIFIC INSURANCE PTE LTD
 TO: 78, SHENTON WAY
 # 07-16, AIG BUILDING
 SINGAPORE 079120

VEH NO : SLT 4767 Y
 MODEL : SEAT ALHAMBRA
 PAYMENT TERM :
 JOB NO :

Accident Date: 07/06/2018

Lump Sum Repair, Supply Parts & Labour . \$ 3,050.00

Sub - Total : \$ 3,050.00
 Gst 7% : \$ 213.50

\$ 3,263.50

NOTE: All cheques must be crossed and make payable to Autoexcel Engineering Pte Ltd

RECEIVED VEHICLE IN GOOD ORDER

TOTAL

for Autoexcel Engineering Pte Ltd

B & O VEHICLE RENTAL

Blk 5033, Ang Mo Kio Industrial Park 2 #01-279 (off Ang Mo Kio Ave. 3)
Singapore 569536 Tel: 6482 5577 (3 Lines) Fax: 6482 5000
Reg. No: 53060835M
TOWING SERVICE: 6858 4067 (After 10.30 pm)

车辆出租合同 VEHICLE RENTAL AGREEMENT

Date: 10/7/18
Owner: B & O VEHICLE RENTAL ("the owner")
Hirer: Ong Henry Jinn SLT 4767Y
NRIC / Co. Reg. No: S207618B
Tel: _____ Fax: _____ H/P: 81009989
Address: Blk 964 Hong Ane # 13-668 S1 330P64

Owner and Hirer have agreed to enter into this Vehicle Rental Agreement for the motor vehicle described below and upon the terms and conditions contained on both sides of this document. Hirer acknowledges having read and understood all the terms and conditions and signifies acceptance upon signing.

Vehicle Reg. No: SLC 4493B	Agreement No.: 18354
Driver's Particulars	
Name: Ong Henry Jinn	Odometer: _____
Address: _____	Date & Time Out: 10/7/18 @ 12.15pm
	Date & Time In: 14/7/18 10am
I/C No: S207618B	Dr/Licence No: _____
Date of Issue: 26/1/14	Occupation: _____
Date of Birth: 11/3/1982	Tools: 20 Spare Tyre: 1 sheet
	Hour @\$ _____
	4 Days @\$ 160/ ✓
	Wks @\$ _____
	Mths @\$ _____

Third Party Claim

In respect of each third party insurance claim arising from the date of hire to date of return of the vehicle (both dates inclusive), Hirer unconditionally agrees to pay Owner S\$ 3000/ ✓ comprising excess payable and compensation to Owner for impact of claim on future motor insurance premiums.

Own Vehicle Damage

Hirer is responsible for the first \$ 3000/ ✓ excess for collision/damage to first party, (i.e.) B & O VEHICLE RENTAL (including windscreen) plus loss of earnings while damaged vehicle is under repair.

Authorised Driver

Hirer shall pay additional excess of S\$1500 if the Authorised Driver is below the age of 25 or is above 65 years old or has less than 2 years driving experience.

Driver Not Cover By Insurance

General Exception: Insurance policy does not cover against any driver aged below 22 and/or above 70 years old and/or with driving experience of 1 year and below.

Deposit (Refundable): _____

Sub-Total: _____

Balance To Pay: 8640/ ✓

PETROL/DIESEL AT YOUR OWN EXPENSE
FOR LOCAL USE ONLY

B & O VEHICLE RENTAL

Authorised Signature

Hirer's Signature

...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	08 Jun 2018 Edit Reg		04 Jun 2018 00:00 Edit Adj Rpt	S\$3,050.00 Edit Estimates	S\$3,050.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	LCRF PTE LTD , Co. Reg. No.: 201604597K								
Main Claimant:	ONG HERNG JIUNN, PIERRE JIM , ID: S82076188								
Vehicle Reg. No.:	SLT4767Y	Date of Loss:	07/05/2018 07:00 - :59 [6 Months and 7 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 1906272988SG	Policy/Cover Note No.:	0999994807						
Vehicle Reg. No. (Insured):	SLLB233L	Policy No. (Claimant):	5095464800						
		Excess:							
Repairer:	Autoexcel Engineering Pte Ltd (HQ) 160 Sin Ming Drive #06-01,, Sin Ming AutoCity, 575722 Sin Ming - Tel: 64535654								
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Gan, Angle-GL] Angiegeokling.Gan@aig.com								
Claimant's Insurer:	NTUC Income Insurance Co-operative Ltd (HQ) - Tel:								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by KENNETH KONG] ... [Final Rpt due 18/06/2018]								
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

***SLT4767Y (1906272988SG)**
[SLL8233L]
TP
ONG HERNG JIUNN, PIERRE JIM
May 7 2018 7:00AM
[LCRF PTE LTD]
Autoexcel Engineering 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	LKK Auto Consultants Pte Ltd (HQ)						Thumbnail	Print		
1	(Draft)	Third Party Express Settlement - Payment Breakdown							Edit		
Photos/Images										3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)						Thumbnail	Print		
1	22/04/19 14:22	General View							Load JPG	<input checked="" type="checkbox"/>	
2	22/04/19 14:22	General View							Load JPG	<input checked="" type="checkbox"/>	
3	22/04/19 14:22	General View							Load JPG	<input checked="" type="checkbox"/>	
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14	22/04/19 14:22	General View							Load JPG	<input checked="" type="checkbox"/>	
15	22/04/19 14:22	Reinspection Photo							Load JPG	<input checked="" type="checkbox"/>	
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34	22/04/19 14:22	Reinspection Photo							Load JPG		

Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail Print
				<input checked="" type="checkbox"/>
35	22/04/19 14:23	Reinspection Photo		Load JPG <input checked="" type="checkbox"/>
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39	22/04/19 14:23	Reinspection Photo		Load JPG <input checked="" type="checkbox"/>
40	22/04/19 14:23	Reinspection Photo		Load JPG <input checked="" type="checkbox"/>
41	22/04/19 14:23	Reinspection Photo		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	06/06/18 14:29	EMAIL FROM AIG DD 04062018		Load PDF
2	06/06/18 14:29	TP GIA REPORT		Load PDF
3	12/06/18 10:21	Email letter to OI ACCIDENT INVOLVING SLL 8233L AND SLT 4767Y ON 07.05.2018		Load PDF
4	03/05/19 08:10	WORKSHOP INVOICE		Load PDF
5	03/05/19 08:10	AUTHORISATION TO ACT FORM		Load PDF
6	03/05/19 08:10	Release Voucher		Load PDF
7	03/05/19 08:10	RENTAL RECEIPT		Load PDF
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail Print
1	07/06/18 12:49	OI GIA REPORT		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:	SLL8233L (Insd veh)	Model:	SEAT IBIZA 999CC (A)
	SLT4767Y (TP veh)		
Date of Accident:	07/05/2018		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	:\$		6,453.60
Final Repair Cost	:\$		3,263.50
Loss of Use	:\$		_____ days at \$0.00 per day
Rental (if any)	:\$		520.00 4 days
LTA / GIA Search Fee	:\$		0.00
Others:	:\$		0.00
	:\$		
Final Settlement Sum	:\$		3,783.50
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)	Autoexcel Engineering Pte Ltd	:\$	3,783.50
2)		:\$	

JOANNE LEE KHANG MIN

LKK Auto Consultants Pte Ltd

03 May
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: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/LCR18010280/KWB3Q2
Date: 03/05/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.	Policy No:	0999994807
Claimant Vehicle No : SLT4767Y	Insured Vehicle No :	SLL8233L
Date of Loss: 07/05/2018	Nature of Claim:	TP Claim No: 1906272988SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SLT4767Y	Engine No: DFM017649
Make & Model: SEAT IBIZA, 999cc (A)	Chassis No: VSSZZZ7NZHV713085
Reg. Date: 30/10/2017 (Man. Year: 2016)	Odometer: 12112 km
Colour: Metallic Black	
Engine Capacity: 1968 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):	Engine Modification:	No	Pre-accident Condition:	

CONDITION OF TYRES

Front Tyre Size: 225/45 R18	Rear Tyre Size: 225/45 R18
Front Left Side: Continental 8 mm	Rear Left Side: Continental 8 mm
Front Right Side: Continental 8 mm	Rear Right Side: Continental 8 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	4,181.40	2,957.40	1,224.00	29.27
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,850.00	890.00	960.00	51.89
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	6,031.40	3,847.40	2,184.00	36.21
Approved Total (Overridden) (S\$)		3,050.00		
	(S\$) 6,031.40	3,050.00	2,981.40	49.43
+ GST 7.00/7.00% (S\$)	422.20	213.50	208.70	49.43
Nett Amount (S\$)	6,453.60	3,263.50	3,190.10	49.43
+ Car Rental (4.0 x S\$130.00/day) (S\$)		520.00		
		3,783.50		

INSPECTION

Date of Assignment:	04/06/2018	
Date Inspected:	05/06/2018 Inspected At:	Autoexcel Engineering Pte Ltd (HQ) 160 Sin Ming Drive #06-01., Sin Ming AutoCity Singapore 575722

Estimated Period of Repair: 3.0 days

Adjuster: KENNETH KONG

Manager: VIVIAN LAU PEI FENG

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		*TAILGATE (NPA)	Repair	0.00 FL	*- FL
2	1		*TAILGATE CENTER LOGO	Necessary	75.00 FL	*75.00 FL
3	1		*TAILGATE ALHAMBRA EMBLEM	Necessary	81.00 FL	*81.00 FL
4	1		*TAILGATE TDI EMBLEM	Necessary	55.00 FL	*55.00 FL
5	1		*REAR BUMPER	Dented / Buckled	2,345.00 FL	*2,345.00 FL
6	1		*REAR BUMPER LOWER GARNISH	Dented / Cut	685.00 FL	*685.00 FL
7	1		*REAR BUMPER CENTER TOP BRACKET	Repair	280.00 FL	*- FL
8	10		*REAR BUMPER CLIPS	Necessary	45.00 FL	*45.00 FL
9	1		*REAR BUMPER SPONGE	Serviceable	195.00 FL	*- FL
10	1		*REAR BUMPER REINFORCEMENT	Repair	385.00 FL	*- FL
11	1		*END PANEL (NPA)	Repair	0.00 FL	*- FL
12	2		*REAR BUMPER SPONGE	Serviceable	500.00 FL	*- FL

F=Franchise part. L=ListItemDisc.

Sub Total (\$\$)	4,646.00	3,286.00
- List Item Discount on L Items 10.00/10.00% (\$\$)	464.60	328.60
Total Parts (\$\$)	4,181.40	2,957.40

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	CHECK WIRING SYSTEM,REPLACE SENSORS ,RESET FAULT CODE AFTER REPAIR	New	180.00	60.00
2	LABOUR CHARGES	New	800.00	350.00
3	REMOVE REFIX ,GARNISH ,TRIM ,BOARD ,UPHOLSTERY ETC	New	180.00	0.00
4	ANTI RUST	New	90.00	0.00
5	TO DO SPRAY PAINTING ON AFFECTED AREA	New	600.00	480.00
Gross Labour Cost (S\$)			1,850.00	890.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >