

CC4 / LCR 180 4081

D was 9

LKK:
ID/12

Surveyor:

ABT

DOI:

ASSIGNMENT

26/6/18

Date / Time:

14-6-18

Registered in Merimen:

19-6-18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SLK 6952M

Name of Insured:

LEAF PL

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A: 13-6-18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

IMAKRISHNA MO S. THIRAPARAN

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

Driver Tel No.:

(V/L: YES / NO)

Insured Liability:

%

Final ? Yes / No

SLT 6472 J



INSRS:

WSP:

Tel:

Liability:

RMKS:

Bodyfix



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

26/6/18

SLT 6472 J - X

SLK 6952M. 014/CCR17012734/K11632; 019-24/6/18

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:

26/6/18 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:

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

SS

2,400.00

(3 days)

Reduction:

33

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with

Email

Call

Final Liability:

%

50

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

If NO or B 28, Ass. Lia:

Repair Cost:

SS

-

Loss of Rental (LOR):

SS

-

(days)

Loss of Use (LOU):

SS

-

(\$

x

days)

Loss of Income (LOI):

SS

-

(\$

x

days)

LOR only

LOU only

LOR + LOU

LOR + LOI

(Tick only one)

GIA/LTA Search

SS

-

Medical:

SS

-

Disbursement:

SS

-

(e.g. Tow/ Independent)

Legal Cost

SS

-

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

4,320.00

Total:

SS

Global Sum SS:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS

-

Name 1:

Payee 2: (Strike if N.A.)

SS

-

Name 2:

Payee 3: (Strike if N.A.)

SS

-

Name 3:

11/4/19

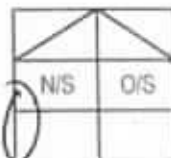
REF:

ASSIGNMENT

From: _____ Date: _____
 Estimated Cost: _____
OD / TP / WS / TP RES / OD RES / EVA / INV / MV
 To inspect Vehicle No: _____
 at Workshop mis _____
 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 Rpt: _____ Consistent? : Yes or No
 GIA / PR Seen: _____ 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

Vehicle: IN / OUT

Date: _____ Person Contacted: _____

Veh No: SLT 64724J Yr Regn: Dec 2008
 Type: M.Cat / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
 Truck / Trailer or _____
 Make: Toyota Rush C.C. 1495
 Colour: Blue A/C: Insured / Std / NI / NA
 Sp Reading: 178656 T/Radio: Insured / Std / NI / NA
 Eng/No: 3822216452
 C/No: 5200E0024581
 Gen. Cond: Good / Fair / Poor / Burnt
 Steering: Good / Jammed / Leaked / Burnt or
 Brake: Good / Jammed / Leaked / Burnt or
 Modl: Nil / S/Rim / STD A/Rim or
 Tyre Size: F: 215/65 R16
 R: — 11 —

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

Front	Rear
R/Bal. <u>5</u> mm	R/Bal. <u>5</u> mm
L/Bal. <u>5</u> mm	L/Bal. <u>5</u> mm
D.O.A. <u>13/06/2018</u>	D.O.I. <u>22/06/2018</u>
Survey held at <u>Body Fix AMK</u>	

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

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

Date / Time	Action / Instruction
	<u>AIG SLK 6952M</u>
	<u>MV 13K</u>
	<u>ALTA 8K</u>
	<u>HL 5K</u>
<u>29/07/18</u>	<u>Insured + (52400) - with 3 days 8m</u>

(Ref. #635536
 73/1)

Date/Time, File Pass to?

☐ : Prel. 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:

S + RS: \$

Photos:

Others:

TOTAL

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/LCR18011081/Dwa3		
78 SHENTON WAY #08-16 CHARTIS BUILDINGS SINGAPORE 079120		Date : 19-06-2018		
		Code : LCR		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SLK 6952M	Veh. Inspected	SLT 6472J	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	19/06/2018	
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				
5. General Information				
Accident Date	13/06/2018	Inspection Date	22/06/2018	
Survey held at	BODYFIX NO 10 ANG MO KIO INDUSTRIAL PARK 2A #04-06 AMK AUTOPOINT SINGAPORE 568047			
5a. Remarks				
A) THE INSPECTION WAS CONDUCTED ON A "WITHOUT PREJUDICE" BASIS. B) IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				

BODYFIX

NO 10 ANG MO KIO INDUSTRIAL PARK 2A #04-06

AMK AUTOPOINT SINGAPORE 568047

Tel No. : 62571289 Fax No. : 64837432

E-Mail : bodyfix@singnet.com.sg

Tax Reg. No. : 53010635C Buss. Reg. No. : 53010635C

AIG ASIA PACIFIC INSURANCE PTE LTD

Estimate : ES180622

Attention : Motor Claim Department

Date : 22/06/2018
Vehicle Num. : SLT 6472 J
Make/Model : TOYOTA RUSH-2008
Chassis/Eng# : J200E0024581
Accident Date : 13/06/2018
Claim No. :
Reference :
Policy No. :

S/N	Quantity	Particular	Unit Price	Amount S\$
LIST ITEMS :				
1.	1 PC	REAR DOOR (LH) <i>Dented</i>		1,685.85 ✓
2.	1 PC	REAR DOOR OUTER HANDLE (LH) <i>HH</i>		172.10 X
3.	LH	REAR DOOR WEATHER STRIP <i>HH</i>		214.45 ✓
4.	2 PCS	DOOR HINGES REAR <i>HH</i>	174.10	348.20 ?
5.	1 PC	DOOR CHECKER REAR <i>HH</i>		182.25 X
6.	LH	POWER WINDOW MOTOR REAR <i>HH</i>		590.20 X
7.	1 PC	POWER WINDOW REGULATOR REAR LH <i>HH</i>		274.45 X
8.	1 PC	REAR FENDER (LH) <i>HH</i>		972.75 X
9.	LH	REAR FENDER INNER SHIELD <i>SVL</i>		271.25 X
10.	1 PC	REAR DOOR LOCK (LH) <i>HH</i>		581.90 X
11.	1 PC	REAR BUMPER <i>HH</i>		920.51 X
12.	10 PCS	REAR BUMPER CLIPS <i>SVL</i>		29.00 X
13.	1 PC	REAR BUMPER SIDE RETAINER(LH) <i>SVL</i>		172.45 X
14.	REPAIR	FRONT DOOR (LH) <i>HH</i>		
List TotalS\$:				6,415.36
LABOUR :				
RUST-PROOFING ON THE ACCIDENT AFFECTED PORTIONS				40.00 30/-
LABOUR TO REPLACE ABOVE PARTS, PANEL BEAT, ADJUST & RE-ALIGN DAMAGE PARTS				1,100.00 600/-
PUTTY & SPRAY PAINT LH FRONT & REAR DOOR, REAR FENDER & REAR BUMPER				1,200.00 600/-
Labour Total S\$:				2,340.00

SingDollars : Eight Thousand Seven Hundred Fifty-Five & Cents Thirty-Six Only

E. & O.E.

Total S\$: 8,755.36

for BODYFIX

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:

22/06/2018 C1200000

Not Actual

Issue 3 days.

97237799

LKK Auto

Photo of car

3055.22

1/5 2400/-

Report Remarks Entry - CC4/LCR18011081/Dwa3

Remarks

Remarks

RE-ASSIGN TO VIC

Add

New remarks added

Remarks 1	By	On
<input type="checkbox"/> SLT 6472J : SLK 6952M	HMK	19/6/2018 3:14:15 PM
<input type="checkbox"/> EST : \$8755.36 --- SUR : ABT --- WKSP : BODYFIX	HMK	25/6/2018 3:52:15 PM
<input type="checkbox"/> FILE PASS TO VIVIAN	HMK	26/6/2018 9:07:46 AM
<input type="checkbox"/> 26.6.18 Email letter to OI	LPF	26/6/2018 2:30:25 PM
<input type="checkbox"/> 26.6.18 BOLA NIL 50/50	LPF	26/6/2018 2:30:35 PM
<input type="checkbox"/> 020718 TP called in and checked update. TP CONFIRMED NO EVIDENCE. VV to follow up.	VAS	2/7/2018 2:35:18 PM
<input type="checkbox"/> 19.7.18 File pass to Bryan	LPF	19/7/2018 9:04:55 AM
<input type="checkbox"/> Finalized LS 2400/- with 3 days of repair. File return to handler.	ABT	20/7/2018 6:03:40 PM
<input type="checkbox"/> RE-ASSIGN TO VIC	LSP	22/3/2019 9:43:03 AM

Vic (LKKAUTO)

From: Vic (LKKAUTO)
Sent: Friday, 29 March, 2019 9:19 AM
To: BodyFix
Cc: Admin A; Vic (LKKAUTO)
Subject: RE: SLT 6472J claim status LKK REF: CC4/LCR18011081/Dha3
Attachments: STATEMENT.pdf

Without Prejudice

Dear Yuzhen,

We refer to the below email.

Please be informed that our principal had further reviewed the matter and based on the available information at hand, our principal is in the view that our Insured Driver is not liable of this accident.

It was already reported by your client that he was turning in to pick up a passenger. Our Insured Driver was also dropping off a passenger at the material time when your client suddenly squeeze into his lane and resulted into the collision. Please refer to the attached accident statement.

As such, we have our principal's instruction and in view of no evidence, we are unable to look into your client's claim.

We will now close file in our end.

Thank you.

Best Regards,

Vic Alpeh | Case Handler

LKK Auto Consultants Pte Ltd

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

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

 *Save the Earth. Print only when necessary.*

This e-mail contain confidential and privileged material, and are for the sole use of the intended recipient. Use or distribution by an unintended recipient is prohibited, and may be a violation of law. If you believe that you received this e-mail in error, please do not read this e-mail or any attached items. Please delete the e-mail and all attachments, including any copies thereof, and inform the sender that you have deleted the e-mail, all attachments and any copies thereof. Thank you.

From: BodyFix [<mailto:bodyfix@singnet.com.sg>]
Sent: Wednesday, 12 December, 2018 10:54 AM
To: Vivian Lau (LKKAUTO)
Subject: RE: SLT 6472J claim status

Hi Vivian,
How is this case? Pls update me

Best Regards,

Yuzhen

BODYFIX

10 ANG MO KIO INDUSTRIAL PARK 2A
#04-06 AMK AUTOPOINT
SINGAPORE 568047
TEL: 6257 1289 / 6483 7430 FAX: 6483 7432

From: BodyFix [<mailto:bodyfix@singnet.com.sg>]
Sent: Thursday, 20 September 2018 2:50 PM
To: 'Vivian Lau (LKKAUTO)' <vivianlau@lkkauto.com>
Subject: RE: SLT 6472J claim status

Hi Vivian,
Pls update us the status for above car's claim, thanks.

Best Regards,
Yuzhen

BODYFIX

10 ANG MO KIO INDUSTRIAL PARK 2A
#04-06 AMK AUTOPOINT
SINGAPORE 568047
TEL: 6257 1289 / 6483 7430 FAX: 6483 7432

From: BodyFix [<mailto:bodyfix@singnet.com.sg>]
Sent: Friday, 20 July 2018 2:19 PM
To: 'Vivian Lau (LKKAUTO)' <vivianlau@lkkauto.com>
Subject: SLT 6472J LOD

Hi Vivian,
Our ref: SLT 6472J
Your insured: SLK 6952M
DOA: 13/06/18

We herewith submit our LOD for your kind attention, wish to do a direct settlement with you, kindly refer the attached for detail & hope you to get back us soon.

Best Regards,
Yuzhen

BODYFIX

10 ANG MO KIO INDUSTRIAL PARK 2A
#04-06 AMK AUTOPOINT
SINGAPORE 568047
TEL: 6257 1289 / 6483 7430 FAX: 6483 7432

Vic (LKKAUTO)

From: Tan, Wilson-KL <Wilson-KL.Tan@aig.com>
Sent: Friday, 14 December, 2018 3:03 PM
To: Vivian Lau (LKKAUTO)
Cc: Joy Irene (LKKAUTO); Hsiao Tong (LKKAUTO)
Subject: RE: Your ref: 4827113283SG003, Our Ref: CC4/LCR18011081/Dwa3, Accident involving Vehicle SLT 6472J & SLK 6352M on 10/07/2018

Vivian

To reject first as TP sketch diagram mentioned he was cutting into the OI path of travel.

Wilson Tan
AIG
Senior Complex Claims Examiner
Claims | AIG Asia Pacific Insurance Pte. Ltd.

78 Shenton Way #08-16 Singapore 079120

Tel +(65) 6419 1753 | Fax +(65) 6835 7416

Wilson-KL.Tan@aig.com | www.aig.com.sg

AIG Asia Pacific won General Insurance Company of the Year at the 22nd Asia Insurance Industry Awards.
[Click here to find out more.](#)

IMPORTANT NOTICE:

The information in this email (and any attachments) is confidential. If you are not the intended recipient, you must not use or disseminate the information. If you have received this email in error, please immediately notify me by "Reply" command and permanently delete the original and any copies or printouts thereof. Although this email and any attachments are believed to be free of any virus or other defect that might affect any computer system into which it is received and opened, it is the responsibility of the recipient to ensure that it is virus free and no responsibility is accepted by AIG for any loss or damage arising in any way from its use.

From: Vivian Lau (LKKAUTO) [mailto:vivianlau@lkkauto.com]
Sent: Wednesday, December 12, 2018 11:20 AM
To: Tan, Wilson-KL
Cc: Joy Irene (LKKAUTO); Hsiao Tong (LKKAUTO)
Subject: RE: Your ref: 4827113283SG, Our Ref: CC4/LCR18011081/Dwa3, Accident involving Vehicle SLT 6472J & SLK 6352M on 10/07/2018

Dear Wilson,

We refer to the email below.

We had check with TP repairer, they do not have any video or evidence.

Based on the accident report and accident scenario, is conflicting versions. We will propose 50%

Kindly advice on your view/opinion/instruction for this claim

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)

From: Vivian Lau (LKKAuto)

Sent: Tuesday, 27 November, 2018 3:03 PM

To: 'Tan, Wilson-KL' <Wilson-KL.Tan@aig.com>

Cc: Joy Irene (LKKAuto) <JoyIrene@lkkauto.com>; Hsiao Tong (LKKAuto) <chewht@lkkauto.com>

Subject: RE: Your ref: 4827113283SG, Our Ref: CC4/LCR18011081/Dwa3, Accident involving Vehicle SLT 6472J & SLK 6352M on 10/07/2018

Dear Wilson,

We refer to the email below.

We had check with TP repairer, they do not have any video or evidence.

Based on the accident report and accident scenario, is conflicting versions. We will propose 50%

Kindly advice on your view/opinion/instruction for this claim

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)

From: Vivian Lau (LKKAuto)

Sent: Monday, 22 October, 2018 4:08 PM

To: 'Tan, Wilson-KL' <Wilson-KL.Tan@aig.com>

Cc: Joy Irene (LKKAuto) <JoyIrene@lkkauto.com>; Hsiao Tong (LKKAuto) <chewht@lkkauto.com>

Subject: RE: Your ref: 4827113283SG, Our Ref: CC4/LCR18011081/Dwa3, Accident involving Vehicle SLT 6472J & SLK 6352M on 10/07/2018

Dear Wilson,

We refer to the email below.

We had check with TP repairer, they do not have any video or evidence.



BODYFIX

NO. 10 ANG MO KIO INDUSTRIAL PARK 2A
#04-06 AMK AUTOPOINT
SINGAPORE 568047
TEL: 6483 7430/6257-1289 FAX: 64837432
REG. NO: 53010635C

Our ref: SLT 6472 J

20 JUL 2018

AIG Asia Pacific Insurance Pte Ltd
AIG Building
78 Shenton Way #07-16
Singapore 079120

Attn: Motor Claims Dept.

Dear Sir / Madam

Accident involving SLT 6472 J & SLK 6952 M on 13/06/2018

Our client, **CHAN BAK THIAM** whose motor vehicle **SLT 6472 J** was involved in the above-mentioned accident. He authorized us to act on his behalf in claiming for his cost of repairs, loss of use and other consequential losses.

Our client also informed us that the above accident was caused by the negligence of your insured driver of motor vehicle **SLK 6952 M**.

Our client is claiming:


1. Cost of repairs	\$2568.00 (inclusive GST)
2. Loss of Use(\$80x 3 days)	\$240.00
3. LTA search fee	\$7.45

We enclosed the following documents for your necessary action:

1. Letter Of Authorisation;
2. Discharge voucher;
3. Performa Invoice;
4. LTA search receipt
5. GIA report

We appreciated that you can do a direct settlement as soon as possible.

Yours faithfully


Zhang Yuzhen

Vivian Lau (LKKAuto)

From: Vivian Lau (LKKAuto)
Sent: Tuesday, 26 June, 2018 2:41 PM
To: 'eyap@lioncityrentals.com.sg'; 'insurance@lioncityrentals.com.sg'
Cc: Hsiao Tong (LKKAuto); Joy Irene (LKKAuto)
Subject: ACCIDENT INVOLVING SLK 6952M AND SLT 6472J ON 13/06/2018

Our Ref: CC4/LCR18011081/Dwa3

26 June 2018

LION CITY RENTALS PTE LTD

Dear Sir/Madam,

ACCIDENT INVOLVING SLK 6952M AND SLT 6472J ON 13/06/2018

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.

Pursuant to the above said accident wherein you and/or your authorized driver had amongst other information given us your version of how the accident had occurred, we as the appointed agent of your insurers shall proceed to negotiate for an amicable settlement with third party claimant.

If you have evidence/information to prove that we should not settle the third party claim, kindly let us have them in writing within 7 days i.e. by **05/07/2018**, after we shall proceed with negotiation with Third Party claimant on the **without prejudice basis** and any settlement should not bind any claims whatsoever by you/your driver against the other party's insurer arising from this particular accident.

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)



BODYFIX

10 ANG MO KIO INDUSTRIAL PARK 2A
#04-06 AMK AUTOPOINT SINGAPORE 568047
TEL: 6483 7430/62571289 FAX: 6483 7432
bodyfix@singnet.com.sg
REG. NO: 53010635C

22.06.2018.

Our Ref : SLT 6472 J
Your Ref : SLK 6952 M

CHAN BAK THIAM
C/o BODYFIX

Attn: Motor Claims Department
AIG Asia Pacific Insurance Pte Ltd,
AIG Building
78 Shenton Way #07-16
Singapore 079120

LETTER OF AUTHORITY

**RE: ACCIDENT INVOLVING SLT 6472 J and SLK 6952 M ON
13.06.2018.**

I, CHAN BAK THIAM owner of vehicle no. SLT 6472 J hereby authorize M/s BODYFIX as my authorized representative to write, negotiate and settle claim on my behalf in my claim against the owner and / or driver of vehicle Reg no. SLK 6952 M in respect of the above mentioned accident.

Kindly make payment directly to BODYFIX.

Kindly contact Yuzhen at 62571289 should you have any queries regarding the above.

Yours faithfully,

CHAN BAK THIAM.



BODYFIX

10 ANG MO KIO INDUSTRIAL PARK 2A
#04-06 AMK AUTOPOINT SINGAPORE 568047
TEL: 6483 7430/62571289 FAX: 6483 7432
bodyfix@singnet.com.sg
REG. NO: 53010635C

SATISFACTION & DISCHARGE VOUCHER

I, CHAN BAK THIAM owner of vehicle number SLT 6472 J declare that my vehicle have been completed to my satisfaction and was discharged from BODYFIX, at Block 10 Ang Mo Kio Industrial Park 2A, AMK Autopoint #04-06

Singapore 568047 on the 18 day of July 2018.

Signature of Assured,

CHAN BAK THIAM.

Accident Date : 13.06.2018.

Name : CHAN BAK THIAM.

Address : 125 LENTOR ST S(786830)

BODYFIX

NO 10 ANG MO KIO INDUSTRIAL PARK 2A #04-06

AMK AUTOPOINT SINGAPORE 568047

Tel No. : 62571289 Fax No. : 64837432

E-Mail : bodyfix@singnet.com.sg

Tax Reg. No. : 53010635C Buss. Reg. No. : 53010635C

AIG ASIA PACIFIC INSURANCE PTE LTD

Proforma Invoice : PF18024

Date : 20/07/2018

Vehicle Num. : SLT 6472 J

Make/Model : TOYOTA RUSH-2008

Chassis/Eng# : J200E0024581

Accident Date : 13/08/2018

Claim No. :

Reference :

Policy No. :

Attention : Motor Claim Department

Amount S\$

TO REPAIR VEHICLE AT LUMP SUM

2,400.00

SingDollars : Two Thousand Five Hundred Sixty-Eight Only

E. & O.E.

Total S\$:

2,400.00

GST 7% S\$:

168.00

Amount Due S\$:

2,568.00

=====


for BODYFIX

> Back to OneMotoring



Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 13 Jun 2018 / 17:39:51

Receipt Date/Time : 13 Jun 2018 / 17:39:51

Tax Invoice/Receipt

Receipt No. : ITNET-00000-180613-002028

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
-----	--	-------------------------------	------------------------	------------------------------

Result of Insurance Enquiry - SLK6952M

As at 13 Jun 2018/14:35:00

Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.

1 Insurance Enquiry - SLK6952M
Enquiry Fee
20180613173746694557

Sub-Total	7.00	0.49	7.49
Total Before Rounding	7.00	0.49	7.49
Rounding Difference			0.04
Total Amount Payable			7.45

Paid By

xxxxxxxxxxxx0140 Credit Card:
Visa/MasterCard

Total			7.45
Cash Change			0.00
Tendered Amount			7.45
Excess Refundable Amount			0.00

THANK YOU AND HAVE A NICE DAY!

Please ensure that all payments to the Authority are good and promptly settled by the payment service provider / financial institution. Otherwise, the transaction and receipt is considered void and late fee may apply.

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

Revoked / No settlement

CLAIM SUBFOLDER TRACKING


Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	20 Jun 2018 Edit Reg		14 Jun 2018 00:00 Edit Adj Rpt	S\$2,400.00 Edit Estimates	S\$2,400.00 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.: 201624597K									
Main Claimant: CHAN BAK THIAM , ID: S1746259H									
Vehicle Reg. No.: SLT6472J		Date of Loss: 13/06/2018 14:00 - :59 [114 Months and 12 Days From LTA Reg Date (Man Yr)]							
Claim Type: TP / 4827113283SG		Policy/Cover Note No.: 0999994810 (Comprehensive)							
Vehicle Reg. No. (Insured): SLK6952M		Policy No. (Claimant): 5099049514							
		Excess:							
Repairer: Bodyfix (HQ) 10 ANG MO KIO INDUSTRIAL PARK 2A, #04-06, ANG MO KIO AUTO POINT, 568047 Ang Mo Kio - Tel:									
Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Tan, Wilson-KL]									
Claimant's Insurer: NTUC Income Insurance Co-operative Ltd (HQ) - Tel:									
Adjuster: LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by BRYAN TANI] ... [Final Rpt due 28/06/2018]									
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

*SLT6472J (4827113283SG)
[SLK6952M]
TP
CHAN BAK THIAM
Jun 13 2018 2:00PM
[LCRF PTE LTD]
Bodyfix

Upload Documents			Upload Photos			Compose New Letter			Upload Video			Upload Audio			View View in Browser		
Photos/Images														3 per page		<input checked="" type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)												Thumbnail	Print		
1	20/07/18 09:16	Rear View Right												Load JPG	<input checked="" type="checkbox"/>		
2	20/07/18 09:16	Rear View Left												Load JPG	<input checked="" type="checkbox"/>		
3	20/07/18 09:16	General View												Load JPG	<input checked="" type="checkbox"/>		
4	20/07/18 09:16	General View												Load JPG	<input checked="" type="checkbox"/>		
5	20/07/18 09:16	General View												Load JPG	<input checked="" type="checkbox"/>		
6	20/07/18 09:16	General View												Load JPG	<input checked="" type="checkbox"/>		
7	20/07/18 09:16	General View												Load JPG	<input checked="" type="checkbox"/>		
8	20/07/18 09:16	General View												Load JPG	<input checked="" type="checkbox"/>		
9	20/07/18 09:16	General View												Load JPG	<input checked="" type="checkbox"/>		
10	20/07/18 09:16	General View												Load JPG	<input checked="" type="checkbox"/>		
11	20/07/18 09:16	General View												Load JPG	<input checked="" type="checkbox"/>		
12	20/07/18 09:16	General View												Load JPG	<input checked="" type="checkbox"/>		
13	20/07/18 09:16	General View												Load JPG	<input checked="" type="checkbox"/>		
14	20/07/18 09:16	General View												Load JPG	<input checked="" type="checkbox"/>		
15	20/07/18 09:16	General View												Load JPG	<input checked="" type="checkbox"/>		
16	20/07/18 09:16	General View												Load JPG	<input checked="" type="checkbox"/>		
17	20/07/18 09:16	General View												Load JPG	<input checked="" type="checkbox"/>		
18	20/07/18 09:16	General View												Load JPG	<input checked="" type="checkbox"/>		
19	20/07/18 09:16	General View												Load JPG	<input checked="" type="checkbox"/>		
20	20/07/18 09:16	General View												Load JPG	<input checked="" type="checkbox"/>		
21	20/07/18 09:16	General View												Load JPG	<input checked="" type="checkbox"/>		
22	20/07/18 09:16	General View												Load JPG	<input checked="" type="checkbox"/>		
23	20/07/18 09:16	Odometer Reading												Load JPG	<input checked="" type="checkbox"/>		
24	20/07/18 09:16	Chassis Number												Load JPG	<input checked="" type="checkbox"/>		
25	20/07/18 09:18	Finishing Photo												Load JPG	<input checked="" type="checkbox"/>		
26	20/07/18 09:18	Finishing Photo												Load JPG	<input checked="" type="checkbox"/>		
27	20/07/18 09:18	Finishing Photo												Load JPG	<input checked="" type="checkbox"/>		
28	20/07/18 09:18	Finishing 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	19/06/18 15:29	ACKNOWLEDGEMENT EMAIL TO AIG DD 14.06.2018												Load PDF			
2	19/06/18 15:29	EMAIL FROM AIG DD 14.06.2018												Load PDF			
3	19/06/18 15:29	NOTIFICATION FROM WORKSHOP + TP GIA REPORT												Load TIF			
4	25/06/18 18:45	TP ESTIMATE - MARKED												Load PDF			
5	26/06/18 14:41	Email letter to OI ACCIDENT INVOLVING SLK 6952M AND SLT 6472J ON 13.06.2018												Load PDF			
6	29/03/19 09:09	EMAIL FROM AIG												Load PDF			
7	29/03/19 09:30	EMAIL TO TP REJECT												Load PDF			

Photos/Images			3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail Print
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail Print
1	20/06/18 10:23	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></div>			
Show Remarks To: <input type="checkbox"/> Handling Insurer			
<small>Note: Remarks are private unless you show it to other parties.</small>			

LKK Auto Consultants Pte Ltd

(Co. Reg. No: 199807198R)

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/LCR18011081/DHA3Q2

Date: 03/04/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No: 0999994810

Claimant Vehicle No: SLT6472J

Insured Vehicle No: SLK6952M

Date of Loss: 13/06/2018

Nature of Claim: TP

Claim No: 4827113283SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SLT6472J

Make & Model: TOYOTA RUSH, 1.5 X (A)

Engine No: 3SZ2216452

Reg. Date: 01/12/2008 (Man. Year: 2008)

Chassis No: J200E0024581

Colour: Blue

Odometer: 178656 km

Engine Capacity: 1495 cc

Market Value/New Car Price: N/A

Sum Insured (S\$): Market Value/New Car Price

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition: Steering (Serviceable): Yes Footbrake (Serviceable): Yes

Handbrake (Serviceable): Yes Engine Modification: No Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size: 215/65 R16

Rear Tyre Size: 215/65 R16

Front Left Side: Yokohama 5 mm

Rear Left Side: Yokohama 5 mm

Front Right Side: Yokohama 5 mm

Rear Right Side: Yokohama 5 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	6,415.36	1,425.22	4,990.14	77.78
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,340.00	1,630.00	710.00	30.34
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	8,755.36	3,055.22	5,700.14	65.10
Approved Total (Overridden) (S\$)		2,400.00		
(S\$)	8,755.36	2,400.00	6,355.36	72.59
+ GST 7.00/7.00% (S\$)	612.88	168.00	444.88	72.59
Nett Amount (S\$)	9,368.24	2,568.00	6,800.24	72.59
Global Sum Settlement (S\$)		0.00		

INSPECTION

Date of Assignment: 14/06/2018

Date Inspected: 22/06/2018 Inspected At:

Bodyfix (HQ)
10 ANG MO KIO INDUSTRIAL PARK 2A,
#04-06, ANG MO KIO AUTO POINT
Singapore 568047

Estimated Period of Repair: 3.0 days

Adjuster: BRYAN TANI**Manager:** VIC ALPEH

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

REPAIR DETAILS

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*REAR DOOR (LH)	Dented	1,685.85 F	*1,685.85 FL
2	1		*REAR DOOR OUTER HANDLE (LH)	Not Necessary	172.10 F	*- FL
3	1		*LH REAR DOOR WEATHERSTRIP	Necessary	214.45 F	*214.45 FL
4	2		*DOOR HINGES REAR	Not Necessary	348.20 F	*- FL
5	1		*DOOR CHECKER REAR	Not Necessary	182.25 F	*- FL
6	1		*LH POWER WINDOW MOTOR REAR	Not Necessary	590.20 F	*- FL
7	1		*POWER WINDOW REGULATOR REAR LH	Not Necessary	274.45 F	*- FL
8	1		*REAR FENDER (LH)	Repair	972.75 F	*- FL
9	1		*LH REAR FENDER INNER SHIELD	Serviceable	271.25 F	*- FL
10	1		*REAR DOOR LOCK (LH)	Not Necessary	581.90 F	*- FL
11	1		*REAR BUMPER	Repair	920.51 F	*- FL
12	10		*REAR BUMPER CLIPS	Serviceable	29.00 F	*- FL
13	1		*REAR BUMPER SIDE RETAINER (LH)	Serviceable	172.45 F	*- FL
14	1		*FRONT DOOR (LH) (NPA)	Repair	0.00 F	*- FL

F=Franchise part. L=ListItemDisc.

Sub Total (\$\$)	6,415.36	1,900.30
- List Item Discount on L Items 0.00/25.00% (\$\$)	0.00	475.08
Total Parts (\$\$)	6,415.36	1,425.22

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<u>Labour Items</u>				
1	RUST-PROOFING ON THE ACCIDENT AFFECTED PORTIONS	New	40.00	30.00
2	LABOUR TO REPLACE ABOVE PARTS ,PANEL BEAT ,ADJUST & RE-ALIGN ABOVE DAMAGE PARTS	New	1,100.00	800.00
3	PUTTY & SPRAY PAINT LH FRONT & REAR DOOR ,REAR FENDER & REAR BUMPER	New	1,200.00	800.00
Gross Labour Cost (S\$)			2,340.00	1,630.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >