INSTITUTE  INS. CASE OWNER		CC 6 / AIG 180	11492, (	LWA34 LKK	
Purveyor:	MARCUS	DOI: ASSIGN	MENT 16 18	Date / Time :	\$16 18
				Registered in Merimen:	28/6/18
Pre-assign / CCU	OLW!	74027	Claim No. :	and the second second	3 9998356
***		704		-	77 100
Name of Insured	XV DAG	A Sector I	Policy No.	-	
Insured Tel No.		HP POVISTA	Make / Model :		
Excess Sec II :SS		D.O.A: W/ 18	Place of Acciden	: mut Aver	ME   ST 3.
Is driver the owner	( YES / NO )	Nature of Accident			
If NO, Driver Nan Driver Tel 1	- 0117. <del></del>	(V/L: YES / NO )	Of GIA REPORT	YES / NO ; TP GIA R	EPORT: YES / NO ? Yes / No
GBH 45	3dP				
INSRS: WSP: Tel: Liability: RMKS:	INSRS WSP: Tel: Liabiliti RMKS	,	INSRS: WSP: Tel: Liability: RMKS:		NSRS: WSP: Fel: Liability: RMKS:
Date/Time					
71/	PATHARATEX			STAGE	DATE / PIC
Nother	5/10/74075- N	Meriternessia		Non-Reporting ltr (1st): Non-Reporting ltr (2nd):	
- A.			1	Non-Reporting ltr (Final)	
18/1	PINK TO DE	il let bettie.		Notification ltr (if non-picku	p): /9//8
1127		V V			Ulovo
10/9/18	(outern) account	details inform ?		Documentation Check List	
104104100	letter and oy			Votification ltr (if non-picku	p)
				After call ltr to OI:	
				Authorisation To Act:	
				teleuse Voucher:	
				inal Repair Bill:	
	RECEIVED 3	RED TO		ar Rental Invoice:	
		1001 2010		Towing Invoice	
	RECEIVED			TA / GIA :	
	1.0			TR:	
				Mandate/Reject Instruction	
				OD	
				ayment Brenkdown Form	
PRELIMINARY ADVICE	Date/Time:	Sent By:		ost-Repair Photos:	
	The state of the s			Others:	
FINALIZATION	Date/Time:	Confirm with:		Confirm by:	
Repair Cost:	S\$ (	days) Reduction:	56	Email	Call
FINAL SETTLEMENT	Date/Time: ⊃♥\\ ₺\\ℚ	Confirm with Lander	I	Email Call	
Final Liability		Assessed) BOLA S/N No.: >	7 1	f NO or B 28, Ass. Lia:	
Repair Cost:	82-124-22				
Loss of Rental (LOR):	S\$ (	days)		GIGEN)	SAE 3 TO
Loss of Use (LOU):	SS 560.00 (\$ 80 x	11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		7.0	278
Loss of Income (LOI):	SS (\$ x	days)	1	20	10
LOR only LOU only GIA/LTA Search	LOR + LOU L	OR + LOI   Tick only on	ej		
GIA/LTA Search Medical:	55 3-00			) Claim status: Normal/R	eject/Private Settle
Metricar: Disbursement:	55	(e.g. Tow/ Independe		() Report Format:	ejecti Filvine Settle
Legal Cost	5\$	te 8 1000 independe		S) Survey fee:	
Total:	55 7803-58	Global Sum SS:			
FINAL PAYMENT	Date/Time:	Confirm with:	1	mail Call	
Pavec 1:	ss 7803.58	Name 1: ABWIN S		d.	
Payer 2: (Strike if N.A.)	55	Name 2:	1.15		
Payee 3: (Strike n. N.A.)	55	Name 3	*** ***********************************		

ASS REC.BY MOVELS	A167	
Δ	SSIGNMENT	<i>L</i>
From: Date:	Veh No: GBUKS	66 Yr Ragn 5/6/18
Estimated Cost	Type: M.Car / M.Cycle / Bus (Vi	mi Lorry / Taxl / Prime Mover /
OD / P WS / TP RES / OD RES / EVA / INV / MV	Truck / Traffer or	/
To Inapect Vehicle No: 63H 4596	Make MISSan	NV2000X 1597
at Workshop n/s Abwin	Colour GREY	A/C: Insured / Std / NI / NA
of	Sp.Reading 148	7 T/Radio: Insured / Std / NI / NA
Insured: SGW 74027	Eng/No:	
Policy No.	CINO: V M	2012/870
Claims No.	Gen. Cond. 20d / Fair / Poor /	
Sum Insured Excess:	Steering: Ino 69 / Jammed / Le	
(Client's Record)	Brake: Incher / Jammed / Le	
Make of Veh	Modi: NO S/Rim / STD A/R	
(Policy Condition)	Tyre Size F:	65/for14
	R:	
repair at the time of inspection.	DON'I ENNOVATETTEST	LIZA / MIC / OHTSU / PIR / SUMI /
	TOYON YOKO or	
Ball or Market Value	Front	Rear
IDIAC Accident Rport: Consistent? : Yes or No	R/Bal. 6 mm	R/Bal. O mm
Consistent? Yes or No	L/Bal 6 mm	L/Bal 6, min
Est Repairs.   days Res. Yes or No	D.O.A. 21/6/18	D.O. 25/6/18
Lum Sum /.B. 1 % 3 Val.: Yes or No	Survey held at	- 70/10
CA I REV I REP. I 24 HRS & STIFW	Des. of Damages : Ent / Rear /	O/S / N/S / U/C / Rooftop @
Date Person Contacted Vehicle: IN / O		<b>S</b> .
NAME OF THE PERSON OF THE PERS	The U/C / Chassis frame /	Body Structure affected due to collision.
Date / Time Action / Instruction 214 25133		
111 (011)		
23/10/18 Confirm I-12 \$ 6767.83 W	al. 7 cools . I	
20101 20101 05 00	1th 7 worldy days	
		(Rd=\$85178-31
		43'/.)
Date/Time, File Pass to? : Prell. Report	Davis CC D	
	Days Of Repair:	
) : Final Report	Resurvey No. of Trip:	Survey Fee:
Add F	OO! City form /S	Transportation:
Addr	3	)8+R8\$
Report Format :	: Interview (\$	) Photos
Lump Sum / I.B.I: (\$	Tech. Invs (\$	) Others
)	:Weekend (\$	)
		TOTAL

Please arrange to survey vehicle at 8 KAKÎ BÛKÎT AVENUE 4 - GATE 2 #07-48 PREMIER @ KAKI BUKIT SINGAPORE 415875

LINDA LIAO

ABWIN SERVICE PTE LTD

DID: 67139417

Fax: 67139415 HP: 97519596

815187 MA

Date

: 25/06/2018

TP Vehicle No. : SGW-7402-Z

To Attn : AIG ASIA PACIFIC INSURANCE PTE LTD : Motor Claim Department

Owner

: TRIAD EVENTS PTE LTD

NTUC INCOME INSURANCE CO-OPERATIVE LTD

Vehicle No.

Certificate No. : 5101135036

Make & Model : NISSAN NV200 DX 1.6 A

: GBH-4596-E

Accident Date: 21/06/2018

#### ESTIMATED REPAIR COST DETAILS

QTY	DESCRIPTION	REPAIR AMOUNT	SURVEYOR APP.
Nett Ite	m . / . /	. To	
1	RH REAR FENDER Sels D/ Juc 2104		
1	RH REAR FENDER INNER GARNISH # 1	\$252.40	5.7
1	RH REAR FENDER INNER SHIELD 11	\$51.20	×
10	RH REAR FENDER INNER SHIELD CLIPS 47	\$512.00	~
1	RHTAILLAMP CM 1 252-10	\$258.70	
1	RH TAILLAMP PANEL 2006 500 166.20		3
1	REAR BUMPER 7.1 460.60		
1	REAR BUMPER RETAINER RH	\$35.20	
1	REAR BUMPER RETAINER LH 11	\$35.20	X
10	REAR BUMPER CLIPS New	\$50.00	
1	TAILGATE \$ 1645.30	\$1,850.90	
1	TAILGATE EMBLEM"NV200" NL	\$135.10	
1	TAILGATE EMBLEM " VANETTE"	\$73.90	
1	TAILGATE LOGO ner 64.60	\$66,40	
1	AIR VENT RH REAR YNI 121-30	\$185.60	
	Sub Total	\$7,651.30	151087
	Discount 10% on Parts	(\$765.13	4597-83
		\$6,886.1	41/10
Special	Nett		1 1 2
1	TAILGATE " 70KM/H"	\$65.0	
1	TAILGATE "6PAX"	\$65.0	
1	REAR WINDSCREEN SEALANT NE	\$65.0	40
1	REAR BUMPER REVERSE SENSOR 7	\$450.0	o X
1	REAR NUMBER PLATE WITH CASING 11	\$65.0	
	Sub Total	\$710.0	0 60
Labou	r & Misc		1./000
	TO STAIGHTEN AND PANEL BEAT ACCIDENT AREAS	\$1,800.0	800
	TO SPRAY PAINT ON AFFECTED AREAS	\$1,800.0	of 800



Date

: 25/06/2018

TP Vehicle No. : SGW-7402-Z

To

Attn

: AIG ASIA PACIFIC INSURANCE PTE LTD

: Motor Claim Department

ABWIN SERVICE PTE LTD

DID: 67139417

Fax: 67139415 HP: 97519596

LINDA LIAO

Owner

: TRIAD EVENTS PTE LTD

NTUC INCOME INSURANCE CO-OPERATIVE LTD

Certificate No. : 5101135036 Vehicle No.

: GBH-4596-E

Make & Model : NISSAN NV200 DX 1.6 A

Accident Date: 21/06/2018

# ESTIMATED REPAIR COST DETAILS

QTY	DESCRIPTION	REPAIR AMOUNT	FURNITURE ARE
	TO CHECK WIRING AND FOCUS TAILLAMP		SURVEYOR APP.
	TO RENEW REVERSE SENSORS, RECONNECT ALL NECCESSARY WIRINGS	\$150.00 \$150.00	50
	TO TRANFER RH REAR FENDER MECHANISMS & WIRING ONTO NEW PANEL	\$150.00	60
	TO REMOVE & RENEW REAR WINDSCREEN	\$150.00	120
	TO TRANSFER TAILGATE COMPOENTS COMPUTERS	\$150.00	60
	Sub Total	\$4,350.00	
	Sub Total	\$11,946.17	2110
	GST 7%	\$836.23	
	Total	\$12,782.40	

LKK Auto Consultants hence notify the Recurrent the following:

- . To resurvey betweenther 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 liega modification(s) is answed
- . Supplementary demiss must be resurveyed and as subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:

Please arrange to survey vehicle at 8 KAKI BUKIT AVENUE 4 - GATE 2 #07-48 PREMIER @ KAKI BUKIT SINGAPORE 415875

**ABWIN** 

LINDA LIAO

ABWIN SERVICE PTE LTD

DID: 67139417 Fax: 67139415 HP: 97519596

Date

: 25/06/2018

TP Vehicle No. : SGW-7402-Z

To

: AIG ASIA PACIFIC INSURANCE PTE LTD

Attn

: Motor Claim Department

Owner

: TRIAD EVENTS PTE LTD

NTUC INCOME INSURANCE CO-OPERATIVE LTD Certificate No. : 5101135036

Vehicle No.

: GBH-4596-E

Make & Model : NISSAN NV200 DX 1.6 A

Accident Date: 21/06/2018

#### ESTIMATED REPAIR COST DETAILS

QTY	DESCRIPTION	REPAIR AMOUNT	SURVEYOR APP.
List Iter			
1	RH REAR FENDER 1005 30/ Juc	\$0.00	
1	RH REAR FENDER INNER GARNISH 4 7 X	\$0.00	
1	RH REAR FENDER INNER SHIELD 17 ?	\$0.00	
10	RH REAR FENDER INNER SHIELD CLIPS	\$0.00	
1	RH TAILLAMP Cre	\$0.00	
1	RH TAILLAMP PANEL ?	\$0.00	
1	REAR BUMPER 71.5	\$0.00	
1	REAR BUMPER RETAINER RH LL	\$0.00	
1	REAR BUMPER RETAINER LH 17 X	\$0.00	
10	REAR BUMPER CLIPS MIC	\$0.00	
1	TAILGATE TO/sel	\$0.00	
1	TAILGATE EMBLEM"NV200"	\$0.00	
1	TAILGATE EMBLEM " VANETTE"	\$0.00	
1	TAILGATE LOGO New	\$0.00	
	Sub Total	\$0.00	
	Discount on Parts / 02.	\$0.00	
		\$0.00	
Special	Nett		
1	TAILGATE " 70KM/H"	\$65.00	10
1	TAILGATE "6PAX"	\$65.00	10
1	REAR WINDSCREEN SEALANT	\$65.00	40
1	REAR BUMPER REVERSE SENSOR 🗸 🦪	\$450.00	X
1	REAR NUMBER PLATE WITH CASING N A	\$65.00	X
	Sub Total	\$710.00	
Labour	& Misc	27	10.
	TO STAIGHTEN AND PANEL BEAT ACCIDENT AREAS	\$1,800.00	800
	TO SPRAY PAINT ON AFFECTED AREAS	\$1,800.00	800
	TO CHECK WIRING AND FOCUS TAILLAMP	\$150.00	2.



LINDA LIAO

ABWIN SERVICE PTE LTD

DID: 67139417 Fax: 67139415

HP: 97519596

Attn Owner

Date

To

: TRIAD EVENTS PTE LTD

: Motor Claim Department

NTUC INCOME INSURANCE CO-OPERATIVE LTD

: AIG ASIA PACIFIC INSURANCE PTE LTD

Certificate No. : 5101135036 Vehicle No.

: GBH-4596-E

: 25/06/2018

TP Vehicle No. : SGW-7402-Z

Make & Model : NISSAN NV200 DX 1.6 A

Accident Date: 21/06/2018

#### ESTIMATED REPAIR COST DETAILS

QTY	DESCRIPTION	REPAIR AMOUNT	SURVEYOR APP.
	TO RENEW REVERSE SENSORS, RECONNECT ALL NECCESSARY WIRINGS	\$150.00	w
	TO TRANFER RH REAR FENDER MECHANISMS & WIRING ONTO NEW PANEL	\$150.00	60
	TO REMOVE & RENEW REAR WINDSCREEN	\$150.00	120
	Sub Total	\$4,200.00	
	Sub Total	\$4,910.00	
	GST 7%	\$343.70	
	Total	\$5,253.70	

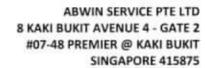
LKY Auto Consultants hence notify the Repairer of the following:

- To resurvey beture least spary painting
- To display damaged parts) during resurvey
- . Parts prices are suffect to confirmation
- . Third party survey is on a "Without Prejudice" basis.
- No riegal modificacion(s) is allowed.
- . Supplementary demis) must be resurveyed and is subject to final approval from insurance Company

Acknowledged by Repairer

Signature:

Date:





Your Ref:

Our Ref: AC18060015

03/07/2018

AIG ASIA PACIFIC INSURANCE PTE LTD 78 SHENTON WAY #07-16 AIG BUILDING SINGAPORE 079120 Attn: Motor Claims Department

Dear Sirs,



#### ACCIDENT ON 21/06/2018 INVOLVING GBH-4596-E & SGW-7402-Z SIMEI AVENUE/ SIMEI STREET 3

We are authorised repair workshop for the owner of vehicle, GBH-4596-E, which was involved in the captioned accident with your insured's vehicle. The vehicle owner has requested and authorised us to assist him/her in presenting his claim against the party responsible for the damage to the vehicle.

As the accident was caused by the negligent act of your insured, SGW-7402-Z, we are submitting these claims for your consideration on behalf of the owner/driver/claimant.

	(E&OE)	\$9,343.58
8. Others		
7. Medical Fees		-
6. TP/GIA Fees		\$2.00
5. LTA Fees		*
4. Survey Fees		2
3. Loss of Use (7 x \$300.00)		\$2,100.00
2. 0 days Car Rental x \$0.00		
1. Cost of Repair		\$7,241.58

Please note that it is a condition of any settlement reached that it shall be without prejudice to any personal injury claim (if any) of the owner/driver/claimant.

Yours faithfully,

ABWIN SERVICE PTE/LTD

LINDA LIAO

Claims Department

E-mail: lindaliao@abwin.com.sg

DID: 67139417



51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL: (065) 62563561 FAX: (065) 62564315

Our Ref: CC6/AIG18011492/Uwa3

11 September 2018

Xu Dao Tai Blk 119 Simei St 1 #06-508 Singapore 520119

Dear Sir/Madam,

#### ACCIDENT INVOLVING SGW 7402Z AND GBH 4596E ON 21/06/2018

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.

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,

Vivian Lau Case Handler DID: 6841 8625 FAX: 6741 4108

EMAIL: Vivianlau@lkkauto.com

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



Date: 07 07 18

From: TRIAD EVENTS PTE LTD (Name of Policyholder)

My Vehicle No.: GBH-4596-E

Other Vehicles: SGW-7402-Z

Accident Date: 21/06/2018

Location: SIMEI AVENUE/ SIMEI STREET 3

#### LETTER OF AUTHORISATION

To: AIG ASIA PACIFIC INSURANCE PTE LTD (Third Party and/or Third Party Insurer)

I have authorised ABWIN SERVICE PTE LTD to proceed with the repairs to my accident damaged vehicle and to proceed with 3rd Party Insurance Claims against Third Party and / or its Insurer on my behalf for property damages, costs, and expenses, including loss of use, loss of rental, medical fees and legal costs.

To have absolete discretion to agree to any settlement of compensation amount in respect of my/our claim against third party (except personal injuries and medical claims).

As ABWIN SERVICE PTE LTD will be handling the entire 3rd Party Claims, which includes signing / submission of all relevant documents and negotiation of my claims on my behalf, kindly forward and make payable all proceeds of my claims to ABWIN SERVICE PTE LTD.

I confirm that the payment of any negotiated settlement with and accepted by ABWIN SERVICE PTE LTD will serve as an effectual discharge of my claims against the Third Party and / or its Insurer for the damage caused.

OVIN OVIN	Ž
Policyholder's Signature / Company's Stamp (if applicable)	Witness's Signature
Name: Mr. Wai Forg	Name: Linda
NRIC No./ROC No.: 87726457D	NRIC NO .: S81883871
Designation: Partner	1.51



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

1. Triad Events Re Ltd	("the third party claimant")
of 10 Kaki Bukit Avenue 4 #	04-75 Premier @ Koki Bakit (address),
	_(vehicle no.) hereby authorize
ABWIN SERVICE PTE	270
("the workshop") to act for me with re	espect to my claim for repair costs and/or
rental and/or loss of use ("claim") for r	my vehicle no. <u>GrbH4s96E</u> that was
damaged pursuant to the accident wh	ich occurred on <u>&gt;  v6 /</u> (date) along
Simei Avenue   Simei Street	3 (location)
involving vehicle no/sSGW	74022 ("the accident").
favour of the workshop.	
I further acknowledge that any settle	ement the workshop may reach on my
behalf is on a without prejudice and v	vithout admission of liability basis insofar
as the driver/owner/insurers of the other	er vehicle/s is concerned.
Date this2 <sup>nol</sup> day of _	July (month) 20 18 (year)
EVEN OF THE PROPERTY OF THE PR	2
Signed by "the third party claimant"	Signed by "the workshop"

# RELEASE VOUCHER (AIG ASIA PACIFIC-EXPRESS THIRD PARTY CLAIM)

"We/L,_	ABWIN SERVICE PTE LTD (the workshop") hereby confirm that we/I have reached an agreemen
	appointed surveyor of AIG Asia Pacific Insurance Pte Ltd LKK AUTO CONSULTANTS PTE LTD ("name
	por") with respect to the amount claimed for S\$ 7,241.58 (repair cost), S\$ 560.00 (loss of rental/use)
S\$ 2.00	(disbursement), for vehicle no. GBH 4596E that was damaged pursuant to the accident which occurred or
21/06/20	18 (date) along SIMEI AVE (location) involving vehicle no/s SGW 7402Z .

This is pursuant to the inspection conducted on 25/06/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner <u>TRIAD EVENTS PTE LTD</u> (the third party claimant") of vehicle no. <u>GBH 4596E</u> 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 <u>GBH 4596E</u> (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 24th (day) of OCT (month) 2018 (year)

(K)

Signed by AIG appointed surveyor

2

Chopped & Signed by "the workshop"



#### INVOICE

To: TRIAD EVENTS PTE LTD

10 KAKI BUKIT AVENUE 4

#04-75 PREMIER @ KAKI BUKIT

SINGAPORE 415874

ABWIN SERVICE PTE LTD 8 KAKI BUKIT AVENUE 4 - GATE 2 #07-48 PREMIER @ KAKI BUKIT SINGAPORE 415875

Tel: 67139400, Fax: 67138415

Co. Reg. No.: 201318685G, GST No.: 201318685G

Invoice No.: PAC18060015

Invoice Date: 03/07/2018

Our Ref.: AC18060015

Date of Accident: 21/06/2018

Vehicle No.: GBH-4596-E

Make: NISSAN

Model: NV200 DX 1.6 A

S/N	DESCRIPTION	QTY	AMOUNT (S\$)
1	BEING COST OF REPAIR TO ABOVEMENTIONED VEHICLE FOR ACCIDENT ON 21/06/2018 AT SIMEI AVENUE/ SIMEI STREET 3	1	\$6,767.83
Rema	rks:		
terrina	t fields		

SUB TOTAL \$6,767.83

7% GST \$473.75

TOTAL \$7,241.58

Payment by cheque should be crossed and made payable to ABWIN SERVICE PTE LTD.

ABWIN SERVICE PTE LTD

Authorised Signature



# GENERAL INSURANCE ASSOCIATION OF SINGAPORE RECORDS MANAGEMENT CENTRE

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

# Third Party Insurer Enquiry

Our Ref No:

GR-18-095887

Date of Request:

25/06/2018

Your Ref No:

Online Purchase

Abwin Service Pte Ltd No. 8 Kaki Bukit Avenue 4 #07-48 Premier@Kaki Bukit Gate 2 Singapore 415875

Dear Sir/Madam,

**Enquiry Date** 

25/06/2018

Enquiry By

Linda Liao

TP Vehicle No.

SGW7402Z

Accident Date

21/06/2018

**Enquiry Result** 

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SGW7402Z	AIG Asia Pacific Insurance Pte. Ltd.	27/01/2018-26/01/2019	65-6419-3000

Thank You.

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

This is a computer generated document and requires no signature.



# 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-18-095887

Date of Request:

25/06/2018

Your Ref No:

Online Purchase

Abwin Service Pte Ltd No. 8 Kaki Bukit Avenue 4 #07-48 Premier@Kaki Bukit Gate 2 Singapore 415875

Dear Sir/Madam,

Enquiry Date

25/06/2018

Enquiry By

Linda Liao

TP Vehicle No.

SGW7402Z

Accident Date

21/06/2018

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:

[X] GIRO [] Cash [] Cheque

Page 1 of 1 Merimen e-Claims

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

LAIM SUB	FOLDER TRA	CKING								
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt		Adj Submitted	Ins Auth'ed	Status		
Main	27 Jun 2018 Edit Reg		25 Jun 2018 00:00 Edit Adj Rpt	S\$6,767.	77.1	\$\$6,767.83 View Rpt		Pending for Report Cancel Cas	*	
	Main	1	Reference	CIA	im Deta	ils )	Document	. ]	Show All	
CLAIM SU	BFOLDER DE	TAILS				[Created	by adjuster]			
Insured:	Xu Dao T	ai, ID: 5269931	3Z							
Main Claimant:	TRIAD EV	ENTS PTE. LTD	, Co. Reg. No.: 20	1428518W						
Vehicle Reg No.:	GBH459	6E		1	Date of L		8 19:00 - :59 From LTA Reg Dat	e (Man Yr)]		
Claim Type	TP / 413	0399983SG			Policy/Co Note No.		36 (Comprehensiv	e)		
Vehicle Reg No. (Insured):		SGW7402Z			Policy No (Claiman		5101135036(PREFW/SHOP)			
				1	Excess:					
Repairer:	Abwin Se	rvice Pte Ltd (H	IQ) No. 8 Kaki Bukit.	Avenue 4, #0	07-48 Pro	emier@Kaki Buki	t Gate 2, 415875	Kaki Bukit - Tei:	6713 9400	
Handling Insurer:	AIG Asia	Pacific Insuran	ce Pte. Ltd. (Expres	ss) - Tel: 65-	6419-30	00 [Handled t	y Lee, Ming-Yao	] MingYao.Lee@	aig.com	
Claimant's Insurer:	NTUC Inc	ome Insurance	Co-operative Ltd (	HQ) - Tel:						
Adjuster:	LKK Auto	Consultants Pt	e Ltd (HQ) - Tel: 62	56-3561 [	Handled	by MARCUS CH	UA] [Final R	pt due 04/07,	/2018]	
ASSOCIAT	ED MAIL RE	CEIVED					Vie	w All Compo	se Case Mail	
<ul> <li>AIG_SG</li> </ul>	(27/06/2018)	No OI GIA Rep	port							
ALL ASSO	CIATED TAS	кѕ∃				View All	Search Tasks C	create New Task	Complete	
Due Date	e Priority	Type Tas	k Group Subjec	t Handle	r As	ssigned By	Completed On	Created C	n Done?	

Merimen e-Claims Page 1 of 2

### Claim Documents

Let	ters/Corresponder	nces	1 per	page 💙	<b>✓</b>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	1000	Thumbnail	Print
1	(Draft)	Third Party Express Settlement - Payment Breakdown	0	Edit	
Ass	essment Reports		1 per	page V	<b>V</b>
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	[+ po.	Thumbnall	-
1	19/07/18 15:42	Accident Statement From: DD - Reg. No: SGW74022, Claimant: XU DAD TAI	0	Load HTM	
Pho	tos/Images		T3.000	page V	<b>V</b>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	3 per	Thumbnail	The Parket
1	25/06/18 17:50	Chassis Number	0	Load JPG	V
2	25/06/18 17:50	Odometer Reading	0	Load JPG	12
3	25/06/18 17:51	General View	0	Load JPG	V
4	25/06/18 17:51	General View	0	Load JPG	12
5	25/06/18 17:51	General View	0	Load JPG	Z
6	25/06/18 17:51	General View	0	Load JPG	V
7	25/06/18 17:51	General View	0	Load JPG	V
8	25/06/18 17:51	General View	0	Load JPG	~
9	25/06/18 17:51	General View	0	Load JPG	<b>S</b>
10	25/06/18 17:51	General View	0	Load JPG	1
11	25/06/18 17:51	General View	0	Load JPG	V
12	25/06/18 17:51	General View	0	Load JPG	100
13	25/06/18 17:51	General View	0	Load JPG	V
14	25/06/18 17:51	General View	0	Load JPG	V
15	25/06/18 17:51	General View	0	Load JPG	V
16	25/06/18 17:51	General View	0	Load JPG	52
17	25/06/18 17:51	General View	0	Load JPG	V
18	25/06/18 17:51	General View	0	Load JPG	V
19	25/06/18 17:51	General View	0	Load JPG	52
20	25/06/18 17:51	General View	0	Load JPG	8
21	25/06/18 17:51	General View	0	Load 3PG	V
22	25/06/18 17:51	General View	0	Load JPG	2
23	25/06/18 17:51	General View	0	Load JPG	1
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26	25/06/18 17:51	General View	0	Load JPG	V
27	25/06/18 17:51	General View	0	Load JPG	V
28	25/06/18 17:51	General View	0	Load JPG	V
29	25/06/18 17:51	General View	0	Load JPG	[2]
30	25/06/18 17:51	General View	0	Load JPG	V

Merimen e-Claims Page 2 of 2

Let	ters/Corresponder	ces	1 per p	age 🗸	1
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
31	25/06/18 17:51	General View	0	Load JPG	V
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33	25/06/18 17:51	General View	0	Load JPG	7
34	25/06/18 17:51	General View	0	Load JPG	V
35	25/06/18 17:51	General View	0	Load JPG	V
36	25/06/18 17:51	General View	0	Load JPG	V
37	25/06/18 17:51	General View	0	Load JPG	2
38	25/06/18 17:51	General View	0	Load JPG	V
39	25/06/18 17:51	General View	0	Load JPG	V
40	25/06/18 17:51	General View	0	Load JPG	V
41	25/06/18 17:51	General View	0	Load JPG	V
42	25/06/18 17:51	General View	0	Load JPG	V
43	25/06/18 17:51	General View	0	Load JPG	V
44	25/06/18 17:51	General View	0	Load JPG	V
45	25/06/18 17:51	General View	0	Load 3PG	V
46	25/06/18 17:51	General View	0	Load JPG	1
Doc	cumentation		1 per p	age V	<b>V</b>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	
1	26/06/18 20:29	TP ESTIMATE - MARKED	0	Load PDF	
2	26/06/18 20:29	TP GIA REPORT	0	Load PDF	
3	28/06/18 08:12	Non reporting letter	0	Load PDF	
4	07/11/18 09:29	WORKSHOP INVOICE	0	Load PDF	
5	07/11/18 09:29	AUTHORISATION TO ACT FORM	0	Load PDF	
6	07/11/18 09:29	Release Voucher	0	Load PDF	
7	07/11/18 09:29	GIA SEARCH	0	Load PDF	
8	07/11/18 09:29	LETTER TO 01	O	Load PDF	

### **Documents Checklist**

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)			
			0
			4
Show Remarks To: Handling Insurer Note: Remarks are private unless you show it to other parties.			

NOTE:	TO	BE	COMPL	ETED	BY	SURV	/EYOR
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T- 4 44		
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# THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:		402Z (Insd ve	-	Model:		NISSAN	NV200 1.6 DX-2 (A)
	GBH4596E (TP veh)						
Date of Accident:	21/06/2	2018					
Global Sum Settlem	nent :	[ ] Yes		[X] No			
Repair Estimate			: \$	12.782	2.40		
Final Repair Cost			: \$	7,241	.58		
Loss of Use			: \$	560	.00	7.00 day	ys at \$80.00 per day
Rental (if any)			: \$	0	.00	day	
LTA / GIA Search F	ee		: \$	2	.00		
Others:			: \$	0	.00		
			: 5				
Final Settlement Su	m		: \$	7,803	.58		
Is Third Party World below) A) For Non GIA R		V.54		[ ] YES	[X]	NO 100_	(Kindly indicate
B) For GIA Regist							BOLA Scenario No:
BOLA Liability:	THE RESIDENCE OF THE PARTY OF T	The second secon		Assessed Li		A	
	bility to b	e filled only for	chain	collisions and fe	or cases v	vhere B	OLA does not apply.
Remarks							
Payment Instruction	n; Paye	e's Breakdow	n				
1) Abwin Service				: \$			7,803.58
2)	77 (200 82.00.00			: \$			A STATISTICS OF
3)				: \$			
JOANNE I	LEE KHA	NG MIN		07 Nov 2018			
LKK Auto C	onsultan	ts Pte Ltd		Date			

Please attach all the supporting documents to the form.
(Final Repair Bill; Rental Invoice; Release Voucher; Authorisation to Act; Survey Report; Medical Report/ Bill (if any)

### LKK Auto Consultants Pte Ltd (Co Reg. No:199607198R)

51 Ubi Ave 1 #01-25, Paya Ubi Industrial Park

Singapore 408933

Tel: 6256-3561 Fax: 6844-8805 Email: sur@lkkauto.com;assignments@lkkauto.com

#### VEHICLE DAMAGE INSPECTION REPORT

Our File No:

CC6/AIG18011492/UWA3Q2

Date:

07/11/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

2100289036

Claimant Vehicle **GBH4596E** No:

Insured Vehicle No:

SGW7402Z

Date of Loss:

21/06/2018

Nature of Claim:

TP

Claim No: 4130399983SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

**GBH4596E** 

Make & Model:

NISSAN NV200, 1.6 DX-2 (A) 05/06/2018 (Man. Year: 2018) Engine No:

HR16116233D

Reg. Date: Colour:

Grey

Chassis No: Odometer:

VM20121870 1583 km

Engine Capacity:

1597 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:

Pre-accident Condition: No

CONDITION OF TYRES

Front Tyre Size:

165/80 R14

Rear Tyre Size:

165/80 R14

Front Left Side:

Toyo 6 mm

Rear Left Side:

Toyo 6 mm

Front Right Side:

Toyo 6 mm

Rear Right Side:

Toyo 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS		Repairer's	Adjuster's	Difference	Diff %
Parts		7,596.17	4,657.83	2,938.34	38.68
Miscellaneous Items		0.00	0.00	0.00	
Labour		4,350.00	2,110.00	2,240.00	51.49
Paintwork Labour		0.00	0.00	0.00	
Towing		0.00	0.00	0.00	
	Gross Total (S\$)	11,946.17	6,767.83	5,178.34	43.35
	+ GST 7.00/7.00% (S\$)	836.23	473.75	362.48	43.35
	Nett Amount (S\$)	12,782.40	7,241.58	5,540.82	43.35
	+ Loss of Use (7.0 x 8	\$\$80.00/day) (S\$)	560.00		
	+ Doo	/Search Fee (S\$)	2.00		
	1	Nett Liability (S\$)	7,803.58		

INSPECTION

Date of Assignment:

25/06/2018

Date Inspected:

25/06/2018 Inspected At:

Abwin Service Pte Ltd (HQ)

No. 8 Kaki Bukit Avenue 4, #07-48

Premier@Kaki Bukit Gate 2

Singapore 415875

Estimated Period of Repair:

7.0 days

Adjuster Report Page 2 of 4

Adjuster: MARCUS CHUA 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.

Adjuster Report

# REPAIR DETAILS

### Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*RH REAR FENDER	Badly Dented / Buckled	2,997.20 FN	*2,104.20 FN
2	1		*RH REAR FENDER INNER GARNISH	Not Necessary	252.40 FN	*- FN
3	1		*RH REAR FENDER INNER SHIELD	Not Necessary	51.20 FN	*-FN
4	10		*RH REAR FENDER INNER SHIELD CLIPS	Not Necessary	512.00 FN	*- FN
5	1		*RH TAILLAMP	Cracked	258.70 FN	*252.10 FN
6	1		*RH TAILLAMP PANEL	Badly Dented	522.70 FN	*166.20 FN
7	1		*REAR BUMPER	Distorted	624.80 FN	*460.80 FN
8	1		*REAR BUMPER RETAINER RH	Bent	35.20 FN	*35.20 FN
9	1		*REAR BUMPER RETAINER LH	Not Necessary	35.20 FN	*- FN
10	10		*REAR BUMPER CLIPS	Necessary	50.00 FN	*50.00 FN
11	1		*TAILGATE	Dented / Bent	1,850.90 FN	*1,645.30 FN
12	1		*TAILGATE EMBLEM NV200	Necessary	135.10 FN	*135.10 FN
13	1		*TAILGATE EMBLEM VANETTE	Necessary	73.90 FN	*73.90 FN
14	1		*TAILGATE LOGO	Necessary	66.40 FN	*64.60 FN
15	1		*AIR VENT RH REAR	Twisted	185.60 FN	*121.30 FN
16	1		*TAILGATE 70KM/H	Necessary	65.00 FS	*10.00 FS
17	1		*TAILGATE 6PAX	Necessary	65.00 FS	*10.00 FS
18	1		*REAR WINDSCREEN SEALANT	Necessary	65.00 FS	*40.00 FS
19	1		*REAR BUMPER REVERSE SENSOR	Not Necessary	450.00 FS	*-FS
20	1		*REAR NUMBER PLATE WITH CASING	Not Necessary	65.00 FS	*-FS
F=Fn	nchise	part. S=Spci	Nett. N=NettItemDisc.			
				Sub Total (S\$)		5,168.70
			- Nett Item Discount on	N Items 10.00/10.00% (S\$)	765.13	510.87
				Total Parts (S\$)	7,596.17	4,657.83

Adjuster Report Page 4 of 4

# Recommended Miscellaneous Items

There are no new miscellaneous items selected.

# Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Lab	our Items			
1	TO STRAIGHTEN AND PANEL BEAT ACCIDENT AREAS	New	1,800.00	1,000.00
2	TO SPRAY PAINT ON AFFECTED AREAS	New	1,800.00	800.00
3	TO CHECK WIRING AND FOCUS TAILLAMP	New	150.00	20.00
4	TO RENEW REVERSE SENSORS , RECONNECT ALL NECESSARY WIRINGS	New	150.00	50.00
5	TO TRANFER RH REAR FENDER MECHANISMS & WIRING ONTO NEW PANEL	New	150.00	60.00
6	TO REMOVE & REFIX REAR WINDSCREEN	New	150.00	120.00
7	TO TRANSFER TAILGATE COMPONENTS	New	150.00	60.00
	Gross Labo	ur Cost (S\$)	4,350.00	2,110.00

< END OF ESTIMATES >

Report was unsubmitted during this print-out.