

INS. CASE OWNER:

JAMES

CC 6, LCR 180 11666, 116639

LKK:

IDAC:

ASSIGNMENT

DOI:

28/6/2018

Date / Time:

26/6/18

Registered in Merimen:

26/6/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SLE80634

Name of Insured:

LCPP P16

Insured Tel No.:

HP:

Excess Sec II :S5

D.O.A:

25.6.18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

My wife kit

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

828310764962

Policy No.:

Make / Model:

Honda Vezel

Place of Accident:

PIE

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

Insured Liability:

%

Final? Yes / No

SLA1252K



INSRS:

WSP:

Tel:

Liability:

RMKS:

Hock Wah



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

2/5/19 email

After call ltr to OI:

VIVIAN

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: AGAINST OIP

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:

S\$ 1300.00

(4 days)

Reduction:

67 %

Email

Call

FINAL SETTLEMENT

Date/Time:

09/08/19

Confirm with:

DETIAN

Email

Call

Final Liability:

%

100

(Agreed / Assessed)

BOLA S/N No.:

NIL

If NO or B 28, Ass. Lia:

Repair Cost:

S\$ 1,391.00

Loss of Rental (LOR):

S\$ 100.00

(4 days)

x \$100

Loss of Use (LOU):

S\$ -

(\$ x days)

Loss of Income (LOI):

S\$ -

(\$ x days)

LOR only

LOU only

LOR + LOU

LOR + LOI

[Tick only one]

GIA/LTA Search:

S\$ 7.45

Medical:

S\$ -

Disbursement:

S\$ -

(e.g. Tow/ Independent)

Legal Cost:

S\$ -

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

\$320.00

Total:

S\$ 1,798.45

Global Sum S\$:

-

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$ 1,798.45

Name 1:

HOCK WAH MOTOR WORKSHOP PTE LTD

Payee 2: (Strike if N.A.)

S\$ -

Name 2:

-

Payee 3: (Strike if N.A.)

S\$ -

Name 3:

-

08/11/13 Wef

ASS. REC. BY: Marcus

REF:

ALG

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

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

To inspect Vehicle No: SLA1252K

at Workshop / Ins: Wockwah Tempus

of Iden.

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.

N/S	O/S
<input checked="" type="checkbox"/>	<input type="checkbox"/>

Bal. or Market Value: _____

DAC Accident Report: _____ Consistent? : Yes or No

GLA / PR Seen: _____ Consistent? : Yes or No

Est. Repairs: 4 days Res.: Yes or No

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

CA / REV / REP. / 24 HRS

LTA 49392

Date: _____ Person Contacted: _____

Vehicle IN / OUT

Veh No: SLA1252K Yr Regn: 2 16

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

Truck / Trailer or CA

Make: Honda city cc 1497

Colour: Grey A/O: Insured / Std / NI / NA

Sp. Reading: 77207 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: MRIHAM 666 06P 000452

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Modi: Nil / S/Rim / STD A/Rim or

Tyre Size: F: 185/55-216

R: _____

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

TOYO / YOKO or

Front: 6 mm Rear: 6 mm

R/Bal: 6 mm L/Bal: 6 mm

D.O.A. 25/6/18 D.O.I. 28/6/18

Survey held at: _____

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

Rear N/S.

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

Date / Time	Action / Instruction
	DI car front grille how Dage check with her how to prove to vehicle Dage not cause by her
13/11/18	confirmed L/S \$1300 with her. (CRB: \$1,741.12 / 57%)

Date/Time, File Pass to?

☐ : Prell. Report

1) _____

☐ : Final Report

Date/Time, File Return to?

2) _____

Days Of Repair: _____

Resurvey No. of Trip: _____

Add Fee: ☐ Site Insp (\$ _____)

☐ Interview (\$ _____)

☐ Tech. Invs (\$ _____)

☐ Weekend (\$ _____)

Survey Fee: _____

Transportation: _____

Photos: _____

Other: _____

TOTAL: _____

Report Format: _____

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

HOCK WAH MOTOR WORKSHOP PTE LTD

BLK 9006 TAMPINES ST 93 #01-204
SINGAPORE 528840
TEL: 67853933 FAX: 67883933
R.O.C No. 200104141D GST Reg No. 20-0104141-D

TO : S0033335B
SUPPIAH VEERASINGAM
BLK 255 TAMPINES ST 21
01-92
SINGAPORE 521255
TEL : FAX :
PH : 98578367
ATTN :

ESTIMATE BILL

Number : EBK0000245
Date : 26/06/2018
Case No : ADK0000319
Vehicle No : SLA1252K
Chassis :
Year of Mfr
Policy No
Model : HONDA CITY

Term:

Sn	DESCRIPTION	QTY	U PRICE	DISC	AMOUNT
1	RR BUMPER	1.0	463.70	20	370.96
2	RR BUMPER SIDE RETAINER LH RH	2.0	25.70	20	41.12
3	RR BUMPER CLIPS	12.0	3.90	20	37.44
4	RR BOOTLID	1.0	475.00	20	380.00
5	RR BOOTLID EMBLEM	1.0	24.70	20	19.76
6	RR BOOTLID LOGO "CITY"	1.0	21.30	20	17.04
7	RR BOOTLID LOGO "I-VTEC"	1.0	28.70	20	22.96
8	RR TAILLAMP LH	1.0	235.70	20	188.56
9	RR END PANEL TOP GARNISH	1.0	66.60	20	53.28
List Price - Parts Sub Total					1,131.12
10	RR BUMPER REVERSE SENSOR	1.0	250.00	0	250.00
Special Nett Price - Parts Sub Total					250.00
Parts Total					1,381.12
11	LABOUR TO REMOVE AND REFIT NECESSARY PARTS	1.0	800.00	0	800.00
12	SPRAY PAINT ON THE AFFECTED AREAS	1.0	700.00	0	700.00
13	LABOUR TO INSTALL REVERSE SENSOR	1.0	120.00	0	120.00
14	WIRING	1.0	40.00	0	40.00
Labour 1 Sub Total					1,660.00
SINGAPORE DOLLARS : THREE THOUSAND TWO HUNDRED FIFTY-FOUR AND CENTS ZERO ONLY					
Less Excess					0.00
SUBTOTAL					3,041.12
GST 7.00%					212.88
TOTAL					3,254.00

Date of accident : 25/06/2018 10:55 AM. Place : PIE TOWARDS TUAS BEFORE EXIT 27

E. & O. E.

HOCK WAH MOTOR WORKSHOP PTE LTD

CUSTOMER SIGNATURE

AUTHORISED SIGNATURE

* N = Item not subjected to GST

Acknowledged by Repairer

Signature:

Page 1 of 1

Issued by : Dehan

HOCK WAH MOTOR WORKSHOP PTE LTD

BLK 9006 TAMPINES ST 93 #01-204

SINGAPORE 528840

TEL : 67853933 FAX: 67883933

R.O.C No. 200104141D GST Reg No. 20-0104141-D

TO : S0033335B

SUPPIAH VEERASINGAM

BLK 255 TAMPINES ST 21

01-92

SINGAPORE 521255

TEL : FAX :

PH : 98578367

ATTN :

ESTIMATE BILL

Number : EBK0000256

Date : 12/11/2018

Case No : ADK0000319

Vehicle No : SLA1252K

Chassis:

Year of Mfr

Policy No

Model : HONDA CITY

Term:

Sn	DESCRIPTION	QTY	U PRICE	DISC	AMOUNT
1	RR END PANEL	1.0	323.90	20	259.12
	List Price - Parts Sub Total				259.12
	Parts Total				259.12
2	LABOUR TO REMOVE AND REFIT NECESSARY PARTS	1.0	200.00	0%	200.00
	Labour 1 Sub Total				200.00
SINGAPORE DOLLARS : FOUR HUNDRED NINETY-ONE AND CENTS TWENTY-SIX ONLY			Less Excess		0.00
			SUBTOTAL		459.12
			GST 7.00%		32.14
			TOTAL		491.26

Date of accident : 25/06/2018 10:55 AM. Place : PIE TOWARDS TUAS BEFORE EXIT 27

E. & O. E.

HOCK WAH MOTOR WORKSHOP PTE LTD

CUSTOMER SIGNATURE

AUTHORISED SIGNATURE

> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Singapore NRIC
Owner ID:	3335B
Vehicle Details	
Vehicle No.:	SLA1252K
Vehicle to be Exported:	No
Intended De-registration Date:	28 Jun 2018
Vehicle Make:	HONDA
Vehicle Model:	CITY 1.5 SV CVT
Primary Colour:	Brown
Manufacturing Year:	2016
Engine No.:	L15Z12720044
Chassis No.:	MRHGM6660GP000452
Maximum Power Output:	88.0 kW (118 bhp)
Open Market Value:	\$18,503.00
Original Registration Date:	22 Feb 2016
First Registration Date:	22 Feb 2016
Transfer Count:	0
Actual ARF Paid:	\$13,503.00
Intended PARF Rebate Details	
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	21 Feb 2026
PARF Rebate Amount:	\$10,127.00
Intended COE Rebate Details	
COE Expiry Date:	21 Feb 2026
COE Category:	A - Car up to 1600cc & 97kW (130bhp)
COE Period(Years):	10
QP Paid:	\$51,301.00
COE Rebate Amount:	\$39,265.00
Total Rebate Amount:	\$49,392.00

The information contained herein is correct as at 28 Jun 2018

OK

KOH CAR HO PTELTD.
Reg No. 201422817D
3011 BEDOK INDUSTRIAL PARK E
#01-2010 SINGAPORE 489977

R.Vehicle No. CIA 1252K

CRA# -200065



RENTAL AGREEMENT - CLAIM

Hirer's Particulars

Name: SUPPIAH VEERABINGAM NRIC No.: S0033335B

Address: BLK 255 TAMKINE ST 21, #01-92

S (524335)

Contact No: 9857 8367

Licence Date: 03 / 09 / 1980

Birth Date: 09 / 01 / 1954

Additional Driver's Particulars

Name: _____ NRIC No.: _____

Licence Date: ____ / ____ / ____

Contact No: _____

Rental Vehicle

Vehicle No.: QRP 8867X Start Date: 12 / 11 / 18

Rate (Per day): \$100.00 No. of days: 4 End Date: 15 / 11 / 18

PL (Out): 15% PL (In): OK / 15% Time out/in: 10am / 1130am

The Hirer agreed to the Rental Agreement as followed: -

- ☒ Rental vehicle is restricted to SINGAPORE use only, check water and engine oil daily.
- ☐ No refund if vehicle return early.
- ☐ Hirer is liable to pay all fines, summons, claims, excess within rental period.
- ☐ Hirer shall bear the responsibility if any damages found on/in vehicle.
- ☐ Extension: One day in advance notice is required otherwise no extension will be allowed.
- ☐ Car collection and return shall be within the office operating hour.
- ☐ Excess: In the event when accident occurred, the Hirer is liable to bear the excess of at least S\$4,000 / S\$8,000 (Young, Inexperience Driver) in cash plus loss of earnings.

Any problem arises to vehicle within rental period, Hirer must inform 6441 5655 immediately.

Hirer acknowledges all T&C and signifies acceptance upon signing.


Hirer and Driver Signature

Date & Company Stamp (if any)



SINGAPORE
POLICE FORCE

Traffic Police
10 Ubi Avenue 3
Singapore 408865
Tel: +65 6547 0000
Fax: +65 6547 4883
www.police.gov.sg

Our Ref : TP/IP/42925/2018

Date : 17 October 2018

Suppiah Veerasingam
Apt Bk 255 Tampines Street 21
01 - 92
Singapore 521255

Dear Sir/Madam

ROAD TRAFFIC ACCIDENT INVOLVING SLE 8063 Y AND SLA 1252 K ALONG PAN ISLAND EXPRESSWAY ON 25/06/2018 AT ABOUT 10.55 AM

I refer to the above accident.

Please be informed that we have completed our investigations which revealed that the driver of **SLE 8063 Y** had committed an offence of **Careless Driving under Rule 29 of the Road Traffic Rules**. Action has been initiated against the driver for the said offence.

Yours faithfully

**HEAD INVESTIGATION
TRAFFIC POLICE
SINGAPORE POLICE FORCE**

This is a computer-generated letter. No signature is required.

A FORCE FOR THE NATION

Hock Wah Motor Workshop Pte Ltd

Blk 3011 Bedok North Ave 4 #01-2008/2010/2012

Singapore 489977

Tel: +65 6441 5655 Fax: +65 6243 8121 / 6441 5355

R.O.C No: 200104141D

Gst Reg No: 20-0104141-D

Our Ref: SLA1252K

Date: 08/05/2019

To:

Motor Claims Dept
AIG Asia Pacific Insurance Pte Ltd
78 Shenton Way , , SG 079120
07-16
Singapore 079120

Tel: +65 6880 4888

Fax: +65 6880 4838

□ Accident involving vehicle No. SLA1252K AND SLE8063Y on 25/06/2018
along / at PIE TOWARDS TUAS BEFORE EXIT 27

We refer to the above accident.

We were instructed by our client, SUPPIAH VEERASINGAM
the owner of vehicle SLA1252K to claim damages against your insured SLE8063Y
in connection with a road traffic accident as above details.

We are instructed that the accident was caused by your insured's negligent driving
and/ or management of his vehicle. As a result, our client's vehicle was damaged
and our clients have to put to loss and expenses.

Particulars of which are as follows:

Cost of Repair W GST	\$	1391.00
CAR RENTAL 4 DAYS	\$	400.00
\$100 X 4DAYS		
LTA FEE	\$	7.45
Total	\$	1798.45

Please revert within the next seven (7) days, so that we can advise our third party claimant
for the next course of action.

We support our claim with documents enclosed.

Yours faithfully,


Motor Claims Dept

Vivian Lau (LKKAUTO)

From: Vivian Lau (LKKAUTO)
Sent: Thursday, 2 May, 2019 10:22 AM
To: eyap@lioncityrentals.com.sg; insurance@lioncityrentals.com.sg
Cc: Hsiao Tong (LKKAUTO)
Subject: ACCIDENT INVOLVING SLE 8063Y and SLA 1252K on 25/06/2018

Our Ref: CC3/LCR18006063/K1wb3

02 May 2019

LION CITY RENTALS PTE LTD

Dear Sir/Madam,

ACCIDENT INVOLVING SLE 8063Y and SLA 1252K on 25/06/2018

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 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, SUPPIAH VEERASINGAM ("the third party claimant")
of BLK 255 TAMMIES ST 21 #01-92 S(521255) (address),
owner of SLA1252K (vehicle no.) hereby authorize
HOCK WAH MOTOR WORKSHOP PTE LTD

("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. SLA1252K that was
damaged pursuant to the accident which occurred on 25/06/18 (date) along
PR TOWARDS WAS BEFORE EXIT 27 (location)
involving vehicle no/s SLA 8063Y ("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 further to 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 25 day of JUNE (month) 20 18 (year)



Signed by "the third party claimant"



Signed by "the workshop"

Hock Wah
28/10/18
IN (101)

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

"We/I, HOCK WAH MOTOR WORKSHOP PTE LTD ("the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte. Ltd. LKK AUTO CONSULTANTS PTE LTD ("name of surveyor") with respect to the amount claimed for S\$ 1391.00 (repair costs), S\$ 400.00 (loss of use/rental) S\$ 7.45 (search fees) for vehicle no. SLA1252K that was damaged pursuant to the accident which occurred on 25/06/18 (date) along PTE TOWARDS TUBAS RAMP EXIT 27 (location) involving vehicle no/s SLA 80634, and without prejudice to any personal injury claim related to this accident.

This is pursuant to the inspection conducted on 28/06/18 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner SUPRIAN VEERASWAMI ("third party claimant") of vehicle no. SLA1252K 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 SLA1252K (vehicle no.) as a result of the accident.

We/I confirm that the agreement reached above is in full and final settlement of ^{for only the Property Damage} 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 09 day of Oct (month) 20 19 (year)



CKG

Signed by AIG appointed surveyor

[Signature]
Chopped & Signed by "the workshop"

HOCK WAH MOTOR WORKSHOP PTE LTD

BLK 9006 TAMPINES ST 93 #01-204
SINGAPORE 528840
TEL : 67853933 FAX: 67883933
R.O.C No. 200104141D GST Reg No. 20-0104141-D

TO : S0033335B

AIG Asia Pacific Insurance Pte Ltd
NO 78 SHENTON WAY
07-16 CHARTIS Building
SINGAPORE 079120
TEL : 1800 4193000 FAX : 68357416
PH:
ATTN :

TAX INVOICE

Number : KBI0005734
Date : 08/05/2019
Case No :
Vehicle No : SLA1252K
Chassis:
Year of Mfr
Policy No
Model : HONDA CITY

Term:

Sr	DESCRIPTION	QTY	U PRICE	DISC	AMOUNT
1	LUMPSUM REPAIR	1.0	1,300.00	0.0	1,300.00
	Sub Total				1,300.00
	Parts Total				1,300.00
SINGAPORE DOLLARS : ONE THOUSAND THREE HUNDRED NINETY-ONE AND CENTS ZERO ONLY			Less Excess		0.00
			SUBTOTAL		1,300.00
			GST 7.00%		91.00
			TOTAL		1,391.00

Date of accident : 25/06/2018 10:55 AM. Place : PIE TOWARDS TUAS BEFORE EXIT 27

E. & O. E.

HOCK WAH MOTOR WORKSHOP PTE LTD

CUSTOMER SIGNATURE

AUTHORISED SIGNATURE

CINV - 200062

KOH CAR HO PTE.LTD.
Reg No: 201422857D
3011 BEDOK INDUSTRIAL PARK E
#01-2010 SINGAPORE 489777

INVOICE

Refer to Rental Agreement: CRA 200065

Reference Vehicle: SLA 1252K

Date: _____

Customer Information

Name: Suppiah Veerasingham NRIC No.: 5003335B

Address: Blk 255 Tampines St 21 #01-92

S (521255)

Contact No: 98578367

Rental Car Information

Vehicle No.: SLR 5867X

Make & Model: Toyota Vios

Start Date: 12 / 11 / 18

End Date: 15 / 11 / 18

Rent for (No. of Days) 4

Rate at (Per Day) 100.00

Total Amount \$ 400.00

Customer Signature _____

Authorized Signature _____

RENTAL AGREEMENT - CLAIM

Hirer's Particulars

Name: RUPPIAH VEERASINGAM NRIC No.: S0023335B
Address: BLK 235 TAMPINES ST 21, #01-92
S (524355) Contact No: 9857 8367
Licence Date: 03 / 09 / 1980 Birth Date: 09 / 01 / 1954

Additional Driver's Particulars

Name: _____ NRIC No.: _____
Licence Date: / / Contact No: _____

Rental Vehicle

Vehicle No.: CLA 1262K Start Date: 12 / 11 / 18
Rate (Per day): \$100.00 No. of days: 4 End Date: 15 / 11 / 18
PL (Out): 15% PL (In): OK / 15% Time out/in: 10am / 11am

The Hirer agreed to the Rental Agreement as followed: -

- Rental vehicle is restricted to SINGAPORE use only, check water and engine oil daily.
- ☐ No refund if vehicle return early.
 - ☐ Hirer is liable to pay all fines, summons, claims, excess within rental period.
 - ☐ Hirer shall bear the responsibility if any damages found on/in vehicle.
 - ☐ Extension: One day in advance notice is required otherwise no extension will be allowed.
 - ☐ Car collection and return shall be within the office operating hour.
 - ☐ Excess: In the event when accident occurred, the Hirer is liable to bear the excess of at least S\$4,000 / S\$8,000 (Young, Inexperience Driver) in cash plus loss of earnings.

Any problem arises to vehicle within rental period, Hirer must inform 6441 5655 immediately.

Hirer acknowledges all T&C and signifies acceptance upon signing.



Hirer and Driver Signature

Date & Company Stamp (if any)

6/26/2018

Receipt

> Back to OneMotoring

Land Transport Authority

Land Transport Authority
10 Sin Ming Drive
Singapore 575701
GST Registration No. : M4-0005529-2

Print Date/Time : 26 Jun 2018 / 08:51:08

Receipt Date/Time : 26 Jun 2018 / 08:51:08

Tax Invoice/Receipt

Receipt No. : ITNET-00000-180626-000255

Previous Receipt No. :

S/N Item Description/

Business Transaction Reference

No.

Amount Before GST (\$)	GST Amount (\$)	Amount After GST (\$)
------------------------------	-----------------------	-----------------------------

Result of Insurance Enquiry - SLE8063Y

As at 25 Jun 2018/10:55:00

Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.

1 Insurance Enquiry - SLE8063Y

Enquiry Fee

20180626084936567622

7.00 0.49 7.49

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

xxxxxxxxxxxx4877	Credit Card: Visa/MasterCard	7.45
------------------	---------------------------------	------

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)

Fastlane

CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	28 Jun 2018 Edit Reg		28 Jun 2018 00:00 Edit Adj Rpt	S\$1,300.00 Edit Estimates	S\$1,300.00 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:	SUPPIAH VEERASINGAM, ID: S0033335B								
Vehicle Reg. No.:	SLA1252K	Date of Loss:	25/06/2018 10:00 - :59 [28 Months and 3 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 8283407649SG	Policy/Cover Note No.:	0999994806 (Comprehensive)						
Vehicle Reg. No. (Insured):	SLE8063Y	Policy No. (Claimant):	S098052777						
		Excess:							
Repairer:	Hock Wah Motor Workshop Pte Ltd (Bedok) Blk 3011, Bedok Industrial Park E,, #01-2008/2010/2012, 489977 Bedok - Tel: 6441 5655								
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Boyogan, Joane] Joane.Boyogan@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 MARCUS CHUA] ... [Final Rpt due 05/07/2018]								
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

*SLA1252K (8283407649SG)
[SLE8063Y]

TP

SUPPIAH VEERASINGAM

Jun 25 2018 10:00AM

[LCRF PTE LTD]

Hock Wah Motor Workshop 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															1 per page		<input checked="" type="checkbox"/>			
No	Relabel/Reorder		LKK Auto Consultants Pte Ltd (HQ)												Thumbnail		Print			
1	28/06/18 15:57		Odometer Reading														Load JPG <input checked="" type="checkbox"/>			
2	28/06/18 15:57		Chassis Number														Load JPG <input checked="" type="checkbox"/>			
3	28/06/18 15:57		General View														Load JPG <input checked="" type="checkbox"/>			
4	28/06/18 15:57		General View														Load JPG <input checked="" type="checkbox"/>			
5	28/06/18 15:57		General View														Load JPG <input checked="" type="checkbox"/>			
6	28/06/18 15:57		General View														Load JPG <input checked="" type="checkbox"/>			
7	28/06/18 15:57		General View														Load JPG <input checked="" type="checkbox"/>			
8	28/06/18 15:57		General View														Load JPG <input checked="" type="checkbox"/>			
9	28/06/18 15:57		General View														Load JPG <input checked="" type="checkbox"/>			
10	28/06/18 15:57		General View														Load JPG <input checked="" type="checkbox"/>			
11	28/06/18 15:57		General View														Load JPG <input checked="" type="checkbox"/>			
12	28/06/18 15:57		General View														Load JPG <input checked="" type="checkbox"/>			
13	28/06/18 15:57		General View														Load JPG <input checked="" type="checkbox"/>			
14	28/06/18 15:57		General View														Load JPG <input checked="" type="checkbox"/>			
15	28/06/18 15:57		General View														Load JPG <input checked="" type="checkbox"/>			
16	28/06/18 15:57		General View														Load JPG <input checked="" type="checkbox"/>			
17	28/06/18 15:57		General View														Load JPG <input checked="" type="checkbox"/>			
18	28/06/18 15:57		General View														Load JPG <input checked="" type="checkbox"/>			
19	28/06/18 15:57		General View														Load JPG <input checked="" type="checkbox"/>			
20	28/06/18 15:57		General View														Load JPG <input checked="" type="checkbox"/>			
21	28/06/18 15:57		General View														Load JPG <input checked="" type="checkbox"/>			
22	28/06/18 15:57		General View														Load JPG <input checked="" type="checkbox"/>			
23	28/06/18 15:57		General View														Load JPG <input checked="" type="checkbox"/>			
24	28/06/18 15:57		General View														Load JPG <input checked="" type="checkbox"/>			
25	28/06/18 15:57		General View														Load JPG <input checked="" type="checkbox"/>			
26	28/06/18 15:57		General View														Load JPG <input checked="" type="checkbox"/>			
27	28/06/18 15:57		General View														Load JPG <input checked="" type="checkbox"/>			
28	28/06/18 15:57		General View														Load JPG <input checked="" type="checkbox"/>			
29	12/11/18 19:50		Reinspection Photo														Load JPG <input checked="" type="checkbox"/>			
30	12/11/18 19:50		Reinspection Photo														Load JPG <input checked="" type="checkbox"/>			
31	12/11/18 19:50		Reinspection Photo														Load JPG <input checked="" type="checkbox"/>			
32	12/11/18 19:50		Reinspection Photo														Load JPG <input checked="" type="checkbox"/>			
33	12/11/18 19:50		Reinspection Photo														Load JPG <input checked="" type="checkbox"/>			
34	12/11/18 19:50		Reinspection Photo														Load JPG <input checked="" type="checkbox"/>			
35	12/11/18 19:50		Reinspection Photo														Load JPG <input checked="" type="checkbox"/>			
36	12/11/18 19:50		Reinspection Photo														Load JPG <input checked="" type="checkbox"/>			
37	12/11/18 19:50		Reinspection Photo														Load JPG <input checked="" type="checkbox"/>			
38	12/11/18 19:50		Reinspection Photo														Load JPG <input checked="" type="checkbox"/>			
39	12/11/18 19:50		Reinspection Photo														Load JPG <input checked="" type="checkbox"/>			
40	12/11/18 19:50		Reinspection Photo														Load JPG <input checked="" type="checkbox"/>			

Letters/Correspondences				1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
					<input checked="" type="checkbox"/>
41	16/11/18 07:57	Reinspection Photo	1	Load JPG	<input checked="" type="checkbox"/>
42	16/11/18 07:57	Reinspection Photo	1	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	26/06/18 19:39	TP GIA REPORT	1	Load PDF	
2	26/06/18 19:39	TP ESTIMATE	1	Load PDF	
3	03/07/18 13:31	TP ESTIMATE - MARKED	1	Load PDF	
4	22/10/18 13:52	PIR	1	Load JPG	<input checked="" type="checkbox"/>
5	22/04/19 17:14	REFINALISE ESTIMATE MARKED	1	Load PDF	
6	02/05/19 10:24	Email letter to OI ACCIDENT INVOLVING SLE 8063Y and SLA 1252K on 25.06.2018	1	Load PDF	
7	16/10/19 11:59	WORKSHOP INVOICE	1	Load PDF	
8	16/10/19 11:59	AUTHORISATION TO ACT FORM	1	Load PDF	
9	16/10/19 11:59	Release Voucher	1	Load PDF	
10	16/10/19 11:59	RENTAL RECEIPT	1	Load PDF	
11	16/10/19 11:59	LTA SEARCH	1	Load PDF	
12	16/10/19 11:59	LOD	1	Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	Print
1	28/06/18 09:19	OI GIA REPORT	1	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; height: 40px; margin-top: 5px;"></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:	SLE8063Y (Insd veh)	Model:	HONDA CITY 1.5 SV CVT (A)
	SLA1252K (TP veh)		
Date of Accident:	25/06/2018		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	:	\$	3,254.00
Final Repair Cost	:	\$	1,391.00
Loss of Use	:	\$	days at \$0.00 per day
Rental (if any)	:	\$	400.00 4 days
LTA / GIA Search Fee	:	\$	7.45
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum	:	\$	1,798.45

Is Third Party Workshop GIA Registered? ☐ YES ☒ 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)	Hock Wah Motor Workshop Pte Ltd	:	\$ 1,798.45
2)		:	\$
3)		:	\$

JOANNE LEE KHANG MIN

16 Oct
2019

LKK Auto Consultants Pte Ltd

Date

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

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

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

Singapore 408933

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

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC6/LCR18011666/UHA3Q2

Date: 16/10/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 0999994806
 Claimant: SLA1252K Insured Vehicle No : SLE8063Y
 Vehicle No : SLA1252K
 Date of Loss: 25/06/2018 Nature of Claim: TP Claim No: 8283407649SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SLA1252K**
 Make & Model: HONDA CITY, 1.5 SV CVT (A) Engine No: L15Z12720044
 Reg. Date: 22/02/2016 (Man. Year: 2016) Chassis No: MRHGM6660GP000452
 Colour: Grey Odometer: 77207 km
 Engine Capacity: 1497 cc
 Market Value/New Car Price: N/A
 Sum Insured (S\$): **Market Value/New Car Price**

CONDITION OF VEHICLE AT THE TIME OF SURVEY

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

CONDITION OF TYRES

Front Tyre Size: 185/55 R16 Rear Tyre Size: 185/55 R16
 Front Left Side: Yokohama 6 mm Rear Left Side: Yokohama 6 mm
 Front Right Side: Yokohama 6 mm Rear Right Side: Yokohama 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	1,381.12	628.96	752.16	54.46
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,660.00	1,020.00	640.00	38.55
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	3,041.12	1,648.96	1,392.16	45.78
Approved Total (Overridden) (S\$)		1,300.00		
(S\$)	3,041.12	1,300.00	1,741.12	57.25
+ GST 7.00/7.00% (S\$)	212.88	91.00	121.88	57.25
Nett Amount (S\$)	3,254.00	1,391.00	1,863.00	57.25
+ Car Rental (4.0 x S\$100.00/day) (S\$)		400.00		
+ Doc/Search Fee (S\$)		7.45		
Nett Liability (S\$)		1,798.45		

INSPECTION

Date of Assignment: 28/06/2018
 Date Inspected: 28/06/2018 Inspected At: Hock Wah Motor Workshop Pte Ltd (Bedok)
 Blk 3011, Bedok Industrial Park E., #01-2008/2010/2012
 Singapore 489977

Estimated Period of Repair: 4.0 days

Adjuster: MARCUS CHUA**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		*RR BUMPER	Dented / Deformed	463.70 FL	*463.70 FL
2	1		*RR BUMPER SIDE RETAINER LH RH	N/S Bent	51.40 FL	*25.70 FL
3	12		*RR BUMPER CLIPS	Necessary	46.80 FL	*46.80 FL
4	1		*RR BOOTLID	Repair	475.00 FL	*- FL
5	1		*RR BOOTLID EMBLEM	Not Necessary	24.70 FL	*- FL
6	1		*RR BOOTLID LOGO CITY	Not Necessary	21.30 FL	*- FL
7	1		*RR BOOTLID LOGO I-VTEC	Not Necessary	28.70 FL	*- FL
8	1		*RR TAILLAMP LH (CRACKED)	Not Consistent With The Impact	235.70 FL	*- FL
9	1		*RR END PANEL TOP GARNISH	Not Necessary	66.60 FL	*- FL
10	1		*SET RR BUMPER REVERSE SENSOR	Shorted	250.00 FS	*200.00 FS

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

Sub Total (\$\$)	1,663.90	736.20
- List Item Discount on L Items 20.00/20.00% (\$\$)	282.78	107.24
Total Parts (\$\$)	1,381.12	628.96

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	LABOUR TO REMOVE AND REFIT NECESSARY PARTS	New	800.00	400.00
2	SPRAY PAINT ON THE AFFECTED AREAS	New	700.00	550.00
3	LABOUR TO INSTALL REVERSE SENSOR	New	120.00	50.00
4	WIRING	New	40.00	20.00
Gross Labour Cost (\$\$)			1,660.00	1,020.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >