

Region:

INS CASE OWNER:

CC 6/AIG1801 1695, A; 63/9

LKK:

IDAC:

Surveyor:

Adrian

DOI:

ASSIGNMENT

Y6/6/18

Date / Time:

26/6/18

Registered in Merimen:

24/6/18

Pre-assign / CCU / FTE

SJT 6402J



Insured Vehicle No.:

Name of Insured:

Insured Tel No.:

Excess Sec II :S\$

Is driver the owner?

(YES / NO)

If NO, Driver Name / Age:

Driver Tel No.:

Nature of Accident:

(V/L: YES / NO)

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

434492711556

70074500-07

HUNTER

ONE WVE 5

OI GIA REPORT: YES / NO

TP GIA REPORT: YES / NO

Insured Liability:

% Final? Yes / No

56m 10355



INSRS:
WSP:
Tel:
Liability:
RMKS:

J-mart



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:

Date / Time

2/7/18
Jag.

56m 10355-2 SJT 6402J-X

STAGE

DATE / PIC

Non-Reporting 1st (1st):
Non-Reporting 1st (2nd):
Non-Reporting 1st (Final):
Notification 1st (if non-pickup):
Call OI:
After call 1st to OI:

Documentation Check List: Handler Typist

Notification 1st (if non-pickup) X
After call 1st to OI:
Authorisation To Act:
Release Voucher:
Final Repair Bill:
Car Rental Invoice:
Towing Invoice X
LTA / GIA X
Medical Bill X
PIR X
Mandate/Reject Instruction X
LOD
Payment Breakdown Form:
Post-Repair Photos:
Others:

RECEIVED 03 OCT 2018

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

S\$

days Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with: ANGIE

Email

Call

Final Liability:

%

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

If NO or B 28, Ass. Lia:

Repair Cost:

S\$

3,638

Loss of Rental (LOR):

S\$

700

7 days 100

Loss of Use (LOU):

S\$

5 x days

Loss of Income (LOI):

S\$

5 x days

LOR only

LOU only

LOR + LOU

LOR + LOI

(Tick only one)

GIA/LTA Search

S\$

Medical:

S\$

Disbursement:

S\$

(e.g. Tow/Independent)

Legal Cost:

S\$

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

Total:

S\$

4,338

Global Sum S\$:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$

4,338

Name 1:

J-MART MOTOR PRE LTD

Payee 2: (Strike if N.A.)

S\$

X

Name 2:

X

Payee 3: (Strike if N.A.)

S\$

Name 3:

HEAD TO REAR
CRACK
10/6/18



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 : CC6/AIG18011695/Ajb3

78 SHENTON WAY #08-16
CHARTIS BUILDING
SINGAPORE 079120

Date : 27-06-2018



Code : AIG

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SJT 6902J	Veh. Inspected	SGM 1035S
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	27/06/2018

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	24/06/2018	Inspection Date	26/06/2018
Survey held at	J-MART MOTOR PTE LTD BLK 5 DEFU LANE 10 #01-578 DEFU INDUSTRIAL PARK C SINGAPORE 539186		

5a. Remarks

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

J-MART MOTOR PTE LTD

Block 5, Defu Lane 10, #01-578,
Defu Industrial Park C, Singapore 539186
Tel : 6343-0934 Fax : 6343-0921
Email : jmartauto@gmail.com
Registration No: 201400246D
GST Reg. No: 201400246D

25-Jun-18

Our ref : TP/4529/18

Ang Tau Ngee

TPA16

PLIC97SNR6B164093

30/

RE : estimate cost for vehicle no : SGM 1035S

1 pc	bootlid <i>vented</i>	\$	691.00	✓
1 pc	Proton emblem <i>3m</i>		20.00	✓
1 pc	Wira emblem		18.50	✓
2 pcs	bootlid reflectors <i>LH angled</i>		366.00	183
1 pc	bootlid lock <i>Angl</i>		46.00	✓
1 pc	bootlid w/strip <i>art</i>		62.00	✓
1 pc	rear no plate garnish <i>2 angled</i>		165.00	✓
2 pcs	taillamp <i>LH angled, Ret cut</i>		570.00	✓
2 pcs	taillamp apron panel <i>new</i>	2854.10	56.00	✓
1 pc	rear bumper <i>Deland</i>	2568.69	597.00	452
1 pc	rear bumper beam <i>Best</i>		114.00	✓
2 pcs	rear bumper bracket <i>new</i>		21.60	✓
2 pcs	rear mudflap <i>new</i>		84.00	✓
1 pc	exhaust pipe <i>Repair</i>		462.00	✓
2 pcs	exhaust pipe mounting <i>part a</i>		64.00	✓
1 pc	end panel <i>vented</i>		498.00	355
1 pc	end panel inner garnish <i>Deland</i>		116.00	✓
1 pc	spare tyre cardboard <i>7H new</i>		115.00	✓
			4,066.10	
less 10%			406.61	
			3,659.49	
Panel beating.			1000.00	500
Spray painting.			1000.00	800
Wiring.			30.00	✓
Rust proofing.			80.00	50
Remove & refit exhaust pipe.			80.00	✓
			5849.49	
Plus 7% GST			409.46	
			6258.95	

SD : Six thousand two hundred fifty-eight & cents ninety-five only.

Adrian hing - total 4328.69
w/s 26/06/18 h/s 3:41c
06 days

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:

J-MART MOTOR PTE LTD

Block 5, Defu Lane 10, #01-578,
Defu Industrial Park C, Singapore 539186
Tel : 6343-0934 Fax : 6343-0921
Email : jmartauto@gmail.com
Registration No: 201400246D
GST Reg. No: 201400246D

AIG ASIA PACIFIC INSURANCE PRIVATE LIMITED

Attn: Motor Claims Dept

Dear Sir / Madam

ACCIDENT INVOLVING VEHICLE NO SGM 1035S & SJT 6902J ALONG CTE EXIT 12B (BEFORE ANG MO KIO AVENUE 5) ON 24/06/2018

We understand that you are the insurer of SJT 6902J vehicle.

I/We wish to inform you that my/our vehicle SGM 1035S has been completed repairs to my/our satisfaction by M/s J-MART MOTOR PTE LTD. I/We therefore propose to claim from your as follows:


1.	Cost of Repair Plus GST	S\$ 3638.00
2.	Loss of Rental (8 Days X S\$120)	S\$ 960 .00
	TOTAL	S\$ 4598.00

Ajb3

Please let us have your reply soonest possible.

Thank you.

Yours faithfully



Joy Irene (LKKAuto)

From: Joy Irene (LKKAuto)
Sent: Tuesday, 2 October 2018 1:17 PM
To: 'amorales@kns.com'
Cc: Admin A
Subject: ACCIDENT INVOLVING SJT 6902J AND SGM 1035S ON 24/06/2018

OUR REF: LKK: CC6/AIG18011695/Ajb3

MORALES ANTONIO GRACIA

Policy Holder

Dear Sir,

ACCIDENT INVOLVING SJT 6902J AND SGM 1035S ON 24/06/2018

We refer to the above accident where we are acting for AIG Asia Pacific Insurance Pte Ltd to resolve the claim against you 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 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.

Best Regards,
Joy Irene | Case Handler
LKK Auto Consultants Pte Ltd
DID: 6841-2409 | email: joyirene@lkkauto.com | Fax: 6741-4108
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

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LETTER OF AUTHORISATION

To Whom It May Concern

I, Ang Tau Ngce (the third party claimant) of 601 Hongkong Ave 4 #09-111
(530601) (address), owner of SGM 1035 S (vehicle no.) hereby
authorise J-MART MOTOR PTE LTD (the workshop) to act for me with respect to
my claims for the repair costs and/or rental and/or loss of use (claim) for my vehicle SGM 1035 S
that was damaged pursuant to the accident which occurred on 24/6/2018 (date) along
CTE (location) involving vehicle no/s SJT 6902J.

I further authorise the workshop to settle my above mentioned claim in a manner that they deem fit
and the workshop is further authorised to receive payment further to the settlement of my claims
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.

Dated this 24 (day) of June (month) 2018 (year)

X

Signed by the third party claimant
(with company stamp if applicable)



Signed and witnessed by workshop
(with company stamp)

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

"We/I, **J-MART MOTOR 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\$3,638.00** (Repair Cost), **S\$700.00** (Loss of Rental) **S\$0.00** (Disbursement) for vehicle no. **SGM 1035S** that was damaged pursuant to the accident which occurred on **24/06/2018** (date) along **CTE EXIT 12B BEFORE AMK AVE 5** (location) involving vehicle no/s **SJT 6902J**. This is pursuant to the inspection conducted on **26/06/2018** (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner **ANG TAU NGEE** ("the third party claimant") of vehicle no. **SGM 1035S** 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 **SGM 1035S** (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 07 (day) of 10 (month) **2018** (year)



Signed by appointed surveyor



Signed by "the workshop" (with chop)

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

"We/I, J-MART MOTOR 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\$3,638.00 (Repair Cost), S\$700.00 (Loss of Rental) S\$0.00 (Disbursement) for vehicle no. SGM 1035S that was damaged pursuant to the accident which occurred on 24/06/2018 (date) along CTE EXIT 12B BEFORE AMK AVE 5 (location) involving vehicle no/s SJT 6902J. This is pursuant to the inspection conducted on 26/06/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner ANG TAU NGEE ("the third party claimant") of vehicle no. SGM 1035S 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 SGM 1035S (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 2nd (day) of Oct (month) **2018** (year)

Signed by appointed surveyor



Signed by "the workshop" (with chop)

Block 5 Defu Lane 10, #01-578
Defu Industrial Park C, (S)539186
Company Reg. No. 201400246D
GST Reg No. 201400246D
Email: jmartmotorpl@gmail.com
Tel: 6343-0934 Fax: 6343-0921

Ang Tau Ngee
PAYABLE BY AIG Asia Pacific Insurance Pte Ltd

J - MART MOTOR PTE LTD

AUTHORISED SIGNATURE

A & T CAR RENTAL PTE. LTD. Co. Reg. No. 201600008M

BLOCK 119 ALJUNIED AVENUE 2 #01-24 SINGAPORE 380119

HP: 9681 3079

No.: 0031

OFFICIAL RECEIPT

DATE: 2/7/18

RECEIVED FROM Ang Tan Ngce

THE SUM OF DOLLARS Nine Hundred Sixty Only

BEING PAYMENT OF SKZ 4290K 24/6/18 - 2/7/18

\$960⁰⁰





A & T CAR RENTAL PTE. LTD.

[Signature]

CHEQUE NO.:

AUTHORISED SIGNATURE

VEHICLE RENTAL AGREEMENT

HIRER'S PARTICULARS Name: (as in I/C) <u>Ang Tau Ngee</u> NRIC / PASSPORT No: <u>S1227137I</u> Address (Res): _____ Name & Address of Employer: _____ Occupation: _____ Driving Exp: _____ Driving Licence No: _____ D/L Type: Local / International Issue Date: _____ Date of Birth: _____ Tel: (O) _____ (R) _____ HP _____	Vehicle No: <u>SKZ 4290K</u> Replace Veh No: _____ Mileage Out: _____ Mileage Out: _____ Make & Model: <u>Toyota Altis</u> Auto / Manual Group: _____ OUT: Date <u>24/6/18</u> Time: <u>4:50 pm</u> HIRE / PERIOD EXPIRY _____ COLLISION DAMAGE WAIVER Excess <u>2500</u> YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> PERSONAL ACCIDENT INSURANCE YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>																																								
ADDITIONAL DRIVER'S PARTICULARS Name: (as in I/C) <u>Ang Er Lin</u> NRIC / PASSPORT No: <u>S9413932E</u> Address (Res): <u>B1C 601 Hougang Ave 4</u> <u>#09-111 SC5306072</u> Driving Licence No: <u>A2 Abm</u> D/L Type: Local / International Issue Date: _____ Date of Birth: _____ Occupation: _____ Driving Exp: _____	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th colspan="2">CHARGES</th> <th></th> <th></th> </tr> <tr> <td>Daily</td> <td>8 @ \$ 120</td> <td>per day</td> <td>\$ 960</td> </tr> <tr> <td>Weekly</td> <td>@ \$</td> <td>per week</td> <td></td> </tr> <tr> <td>Monthly</td> <td>@ \$</td> <td>per month</td> <td></td> </tr> <tr> <td>Hours</td> <td>@ \$</td> <td>per hour</td> <td></td> </tr> <tr> <td>Others</td> <td>@ \$</td> <td></td> <td></td> </tr> <tr> <td>CDW</td> <td>@ \$</td> <td>per day / month</td> <td></td> </tr> <tr> <td>PAI</td> <td>@ \$</td> <td>per day / month</td> <td></td> </tr> <tr> <td>Delivery Service</td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="3" style="text-align: right;">SUB TOTAL \$</td> <td><u>960</u></td> </tr> </table>	CHARGES				Daily	8 @ \$ 120	per day	\$ 960	Weekly	@ \$	per week		Monthly	@ \$	per month		Hours	@ \$	per hour		Others	@ \$			CDW	@ \$	per day / month		PAI	@ \$	per day / month		Delivery Service				SUB TOTAL \$			<u>960</u>
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SUB TOTAL \$			<u>960</u>																																						
VEHICLE CHECK LIST <div style="display: flex; justify-content: space-around; align-items: center;"> <div style="text-align: center;">  RIGHT </div> <div style="text-align: center;">  FRONT </div> <div style="text-align: center;">  TOP </div> <div style="text-align: center;">  LEFT </div> </div> <p>INDICATE: D - DENTS, S - SCRATCHES, A - ACCIDENTS</p>	PETROL LEVEL <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Out</td> <td>E</td> <td>1/4</td> <td>1/2</td> <td>3/4</td> <td>F</td> </tr> <tr> <td>In</td> <td>E</td> <td>1/4</td> <td>1/2</td> <td>3/4</td> <td>F</td> </tr> </table> EXTENSION Collection Service _____ Misc. _____ TOTAL CHARGES \$ <u>960</u>	Out	E	1/4	1/2	3/4	F	In	E	1/4	1/2	3/4	F																												
Out	E	1/4	1/2	3/4	F																																				
In	E	1/4	1/2	3/4	F																																				
ACCESSORIES CHECK <table style="width: 100%;"> <tr> <td><input type="checkbox"/> Ashtray</td> <td><input type="checkbox"/> Cig Lighter</td> <td><input type="checkbox"/> S/Tyre</td> </tr> <tr> <td><input type="checkbox"/> STD Tools</td> <td><input type="checkbox"/> Jack</td> <td><input type="checkbox"/> Hub Caps</td> </tr> <tr> <td><input type="checkbox"/> Radio / Cass</td> <td><input type="checkbox"/> CD</td> <td><input type="checkbox"/> Cartridges</td> </tr> </table>	<input type="checkbox"/> Ashtray	<input type="checkbox"/> Cig Lighter	<input type="checkbox"/> S/Tyre	<input type="checkbox"/> STD Tools	<input type="checkbox"/> Jack	<input type="checkbox"/> Hub Caps	<input type="checkbox"/> Radio / Cass	<input type="checkbox"/> CD	<input type="checkbox"/> Cartridges	Rented Out By: _____ Hirer's Signature <u>[Signature]</u> Addition Driver's Signature _____																															
<input type="checkbox"/> Ashtray	<input type="checkbox"/> Cig Lighter	<input type="checkbox"/> S/Tyre																																							
<input type="checkbox"/> STD Tools	<input type="checkbox"/> Jack	<input type="checkbox"/> Hub Caps																																							
<input type="checkbox"/> Radio / Cass	<input type="checkbox"/> CD	<input type="checkbox"/> Cartridges																																							

I had read and agreed to the terms and conditions on both sides of this agreement. If I have presented a charge/credit card for payment, I agreed that all amounts payable under this agreement and for parking and traffic infringements may be billed to that account and my signature above will be considered to have been made on the charge/credit card voucher. All informations I had given A & T CAR RENTAL PTE. LTD. in connection with this agreement is true.

* IMPORTANT

- ONLY PERSONS ABOVE 23 YEARS OF AGE WITH MORE THAN 2 YEARS DRIVING EXPERIENCE, AUTHORISED, LICENSED AND SIGNING THIS AGREEMENT MAY DRIVE THE VEHICLE.
- ALL PARKING AND TRAFFIC VIOLATIONS ARE THE RESPONSIBILITY OF THE HIRER. AN ADMINISTRATIVE CHARGE WILL BE LEVIED ON ANY TRAFFIC VIOLATIONS REDIRECTED.
- THE HIRER SHALL BE LIABLE FOR EXCESS CHARGES FOR ANY LATE RETURN AT THE RATE SHOWN PER HOUR OR PER DAY, INCLUSIVE OF CDW AND/OR PAI WHERE APPLICABLE.
- IN CASE OF ACCIDENT, THE HIRER SHALL REPORT TO RENTAL OFFICE IMMEDIATELY IF THERE IS BODILY INJURIES. A POLICE REPORT MUST BE MADE WITHIN 24 HOURS.
- VEHICLE IS STRICTLY FOR SINGAPORE USE ONLY, AND MAY NOT BE DRIVEN OUT OF SINGAPORE WITHOUT PRIOR CONSENT OF THE COMPANY A & T CAR RENTAL PTE. LTD.

RETURN OF VEHICLE - THE HIRER / DRIVER IS REQUIRED TO SIGN IN THE COLUMN "SIGNATURE OF HIRER / DRIVER" FAILING WHICH THE DAY AND TIME INSERTED BELOW SHALL BE DEEMED TO BE THE DAY AND TIME THE VEHICLE IS RETURNED TO A & T CAR RENTAL PTE. LTD. AND THE SAME SHALL BE ACCEPTED AS CONCLUSIVE EVIDENCE OF THE SAME AND SHALL NOT BE CHALLENGED OR QUESTIONED ON ANY ACCOUNT WHATSOEVER.

DATE IN	TIME IN	MILEAGE	CHECKED BY	REMARKS	SIGNATURE OF HIRER / DRIVER
<u>2/7/18</u>	<u>12:15 pm</u>				<u>[Signature]</u>

...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	25 Jun 2018 Edit Reg		26 Jun 2018 00:00 Edit Adj Rpt	S\$3,400.00 Edit Estimates	S\$3,400.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured: MORALES ANTONIO GRACIA , ID: S13515541									
Main Claimant: ANG TAU NGEE , ID: S12271371									
Vehicle Reg. No.: SGM1035S		Date of Loss: 24/06/2018 15:00 - :59 [140 Months and 15 Days From LTA Reg Date (Man Yr)]							
Claim Type: TP / 4349923115SG		Policy/Cover Note No.: 2100234500 (Comprehensive)							
Vehicle Reg. No. (Insured): SJT6902J		Policy No. (Claimant): DMPC17S015469							
		Excess:							
Repairer: J-mart Motor Pte Ltd (HQ) Blk 5 Defu Lane 10, #01-578, S39186 Defu Lane - Tel: 63430934									
Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Loh, Chee-Heng] Chee-Heng.Loh@aig.com									
Claimant's Insurer: ERGO Insurance Pte. Ltd. (HQ) - Tel: 6829 9199									
Adjuster: LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by ADRIAN LING] ... [Final Rpt due 06/07/2018]									
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

***SGM1035S (4349923115SG)
[SJT6902J]**

TP


























ANG TAU NGEE

Jun 24 2018 3:00PM

[MORALES ANTONIO GRACIA]

J-mart Motor Pte Ltd

Upload Documents		Upload Photos	Compose New Letter	Upload Video	Upload Audio	View View in Browser v	
Letters/Correspondences						1 per page v <input checked="" type="checkbox"/>	
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)				Thumbnail	Print
1	(Draft)	Third Party Express Settlement – Payment Breakdown			1	Edit	
Photos/Images						3 per page v <input checked="" type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)				Thumbnail	Print
1	18/09/18 14:31	General View			1	Load JPG	<input checked="" type="checkbox"/>
2	18/09/18 14:31	General View			1	Load JPG	<input checked="" type="checkbox"/>
3	18/09/18 14:31	General View			1	Load JPG	<input checked="" type="checkbox"/>
4	18/09/18 14:31	General View			1	Load JPG	<input checked="" type="checkbox"/>
5	18/09/18 14:31	General View			1	Load JPG	<input checked="" type="checkbox"/>
6	18/09/18 14:31	General View			1	Load JPG	<input checked="" type="checkbox"/>
7	18/09/18 14:31	General View			1	Load JPG	<input checked="" type="checkbox"/>
8	18/09/18 14:31	General View			1	Load JPG	<input checked="" type="checkbox"/>
9	18/09/18 14:31	General View			1	Load JPG	<input checked="" type="checkbox"/>
10	18/09/18 14:31	General View			1	Load JPG	<input checked="" type="checkbox"/>
11	18/09/18 14:31	General View			1	Load JPG	<input checked="" type="checkbox"/>
12	18/09/18 14:31	General View			1	Load JPG	<input checked="" type="checkbox"/>
13	18/09/18 14:31	General View			1	Load JPG	<input checked="" type="checkbox"/>
14	18/09/18 14:31	General View			1	Load JPG	<input checked="" type="checkbox"/>
15	18/09/18 14:31	General View			1	Load JPG	<input checked="" type="checkbox"/>
16	18/09/18 14:31	General View			1	Load JPG	<input checked="" type="checkbox"/>
17	18/09/18 14:31	General View			1	Load JPG	<input checked="" type="checkbox"/>
18	18/09/18 14:31	General View			1	Load JPG	<input checked="" type="checkbox"/>
19	18/09/18 14:31	General View			1	Load JPG	<input checked="" type="checkbox"/>
20	18/09/18 14:31	General View			1	Load JPG	<input checked="" type="checkbox"/>
21	18/09/18 14:31	General View			1	Load JPG	<input checked="" type="checkbox"/>
22	18/09/18 14:31	General View			1	Load JPG	<input checked="" type="checkbox"/>
23	18/09/18 14:31	General View			1	Load JPG	<input checked="" type="checkbox"/>
24	18/09/18 14:31	General View			1	Load JPG	<input checked="" type="checkbox"/>
25	18/09/18 14:31	General View			1	Load JPG	<input checked="" type="checkbox"/>
26	18/09/18 14:31	General View			1	Load JPG	<input checked="" type="checkbox"/>
27	18/09/18 14:31	General View			1	Load JPG	<input checked="" type="checkbox"/>
28	18/09/18 14:31	General View			1	Load JPG	<input checked="" type="checkbox"/>
29	18/09/18 14:31	General View			1	Load JPG	<input checked="" type="checkbox"/>
30	18/09/18 14:31	General View			1	Load JPG	<input checked="" type="checkbox"/>
31	18/09/18 14:31	General View			1	Load JPG	<input checked="" type="checkbox"/>
32	18/09/18 14:31	General View			1	Load JPG	<input checked="" type="checkbox"/>
33	18/09/18 14:31	General View			1	Load JPG	<input checked="" type="checkbox"/>
34	18/09/18 14:31	Reinspection Photo			1	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"/>
35	18/09/18 14:31	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
36	18/09/18 14:31	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
37	18/09/18 14:31	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
38	18/09/18 14:31	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
39	18/09/18 14:31	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
40	18/09/18 14:31	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
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47	18/09/18 14:31	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
48	18/09/18 14:31	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
49	18/09/18 14:31	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
50	18/09/18 14:31	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
51	18/09/18 14:31	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
52	18/09/18 14:31	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
Documentation			1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	27/06/18 19:13	TP GIA REPORT	 Load PDF	
2	15/10/18 08:49	WORKSHOP INVOICE	 Load PDF	
3	15/10/18 08:49	AUTHORISATION TO ACT FORM	 Load PDF	
4	15/10/18 08:49	Release Voucher	 Load PDF	
5	15/10/18 08:49	RENTAL RECEIPT	 Load PDF	
6	15/10/18 08:49	LETTER TO OI	 Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	29/06/18 12:13	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)

Show Remarks To: ☐ Handling Insurer

Note: Remarks are private unless you show it to other parties.

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SJT6902J (Insd veh)	Model:	PROTON WIRA 1.5 (M)
	SGM1035S (TP veh)		
Date of Accident:	24/06/2018		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	:	\$	6,258.95
Final Repair Cost	:	\$	3,638.00
Loss of Use	:	\$	days at \$0.00 per day
Rental (if any)	:	\$	700.00 7 days
LTA / GIA Search Fee	:	\$	0.00
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum	:	\$	4,338.00

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)	J-Mart Motor Pte Ltd	:	\$ 4,338.00
2)		:	\$

JOANNE LEE KHANG MIN

15 Oct
2018

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/AIG18011695/AJB3Q2

Date: 15/10/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No: 2100234500

Claimant Vehicle No : SGM1035S

Insured Vehicle No : SJT6902J

Date of Loss: 24/06/2018

Nature of Claim: TP

Claim No: 4349923115SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SGM1035S

Make & Model: PROTON WIRA, 1.5 (M)

Engine No: 4G15PNA9879

Reg. Date: 09/10/2006 (Man. Year: 2006)

Chassis No: PL1C97SNR6B164093

Colour: Red

Odometer: 100715 km

Engine Capacity: 1468 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: 195/50 R15

Rear Tyre Size: 195/50 R15

Front Left Side: Michelin 6 mm

Rear Left Side: Michelin 6 mm

Front Right Side: Michelin 6 mm

Rear Right Side: Michelin 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	3,659.49	2,568.69	1,090.80	29.81
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,190.00	1,760.00	430.00	19.63
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	5,849.49	4,328.69	1,520.80	26.00
Approved Total (Overridden) (S\$)		3,400.00		
(S\$)	5,849.49	3,400.00	2,449.49	41.88
+ GST 7.00/7.00% (S\$)	409.46	238.00	171.46	41.87
Nett Amount (S\$)	6,258.95	3,638.00	2,620.95	41.88
+ Car Rental (7.0 x S\$100.00/day) (S\$)		700.00		
Nett Liability (S\$)		4,338.00		

INSPECTION

Date of Assignment: 26/06/2018

Date Inspected: 26/06/2018 Inspected At:

J-mart Motor Pte Ltd (HQ)
Blk 5 Defu Lane 10, #01-578
Singapore 539186

Estimated Period of Repair: 6.0 days

Adjuster: ADRIAN LING**Manager:** Joy Irene Bascao

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		*BOOTLID	Dented	691.00 FL	*691.00 FL
2	1		*PROTON EMBLEM	Necessary	20.00 FL	*20.00 FL
3	1		*WIRE EMBLEM	Necessary	18.50 FL	*18.50 FL
4	1		*BOOTLID REFLECTORS	N/S Cracked	366.00 FL	*183.00 FL
5	1		*BOOTLID LOCK	Damaged	46.00 FL	*46.00 FL
6	1		*BOOTLID W/STRIP	Cut	62.00 FL	*62.00 FL
7	1		*REAR NO PLATE GARNISH	Cracked	165.00 FL	*165.00 FL
8	2		*TAILLAMP	N/S Cracked / O/S Cut	570.00 FL	*570.00 FL
9	2		*TAILLAMP APRON PANEL	Not Necessary	56.00 FL	*- FL
10	1		*REAR BUMPER	Deformed	597.00 FL	*452.00 FL
11	1		*REAR BUMPER BEAM	Bent	114.00 FL	*114.00 FL
12	2		*REAR BUMPER BRACKET	Necessary	21.60 FL	*21.60 FL
13	2		*REAR MUDFLAP	Not Necessary	84.00 FL	*- FL
14	1		*EXHAUST PIPE	Repair	462.00 FL	*- FL
15	2		*EXHAUST PIPE MOUNTING	Not Necessary	64.00 FL	*- FL
16	1		*END PANEL	Dented	498.00 FL	*395.00 FL
17	1		*END PANEL INNER GARNISH	Deformed	116.00 FL	*116.00 FL
18	1		*SPARE TYRE CARDBOARD	Not Necessary	115.00 FL	*- FL

F=Franchise part. L=ListItemDisc.

Sub Total (\$\$)	4,066.10	2,854.10
- List Item Discount on L Items 10.00/10.00% (\$\$)	406.61	285.41
Total Parts (\$\$)	3,659.49	2,568.69

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	PANEL BEATING	New	1,000.00	800.00
2	SPRAY PAINTING	New	1,000.00	800.00
3	WIRING	New	30.00	30.00
4	RUST PROOFING	New	80.00	50.00
5	REMOVE & REFIT EXHAUST PIPE	New	80.00	80.00
Gross Labour Cost (S\$)			2,190.00	1,760.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >