

INS. CASE OWNER:

Shawn

CC4, AIG 180 11710, Kpa3 9v

LKK: IDAC:

KENNETH

ASSIGNMENT

DOI:

27-6-18

Date / Time:

27/6/18

27/6/18

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No. :

GBE1915D

Claim No. :

614971882386

Name of Insured :

SEAH'S SPICES FOOD IND. P/L

Policy No. :

2102431038

Insured Tel No. :

HP:

Make / Model :

M CABSTAR

Excess Sec II :SS

D.O.A.:

26-6-18

Place of Accident :

JAY BECK WHYE RD

Is driver the owner? (YES / NO)

(YES / NO)

Nature of Accident :

If NO, Driver Name / Age :

LU GUO WEI

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

Driver Tel No. :

98649607

(V/L: YES / NO)

Insured Liability : %

Final ? Yes / No

GBH 1886M



INSRS: WSP: Complete VMS
Tel:
Liability:
RMKS:



INSRS: WSP:
Tel:
Liability:
RMKS:



INSRS: WSP:
Tel:
Liability:
RMKS:



INSRS: WSP:
Tel:
Liability:
RMKS:

Date/Time

3/7
AMT

GBH 1886M - X

GBE1915D - X

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

27/6/18

After call ltr to OI:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI:

Authorisation To Act

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice

LTA / GIA :

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE

Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

SS

(days)

Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

3/11/18

Confirm with Lily

Email

Call

Final Liability:

%

100

(Agreed / Assessed) BOLA No.:

27

NO or B 28, Ass. Lia:

Repair Cost:

SS

6920.00

Loss of Rental (LOR):

SS

620.00

(7 days)

X\$590

Loss of Use (LOU):

SS

-

(\$ - x - days)

Loss of Income (LOI):

SS

-

(\$ - x - days)

LOR only

LOU only

LOR + LOU

LOR + LOI

(Tick only one)

GIA/LTA Search:

SS

7.45

Medical:

SS

38.00

Disbursement:

SS

-

(e.g Tow/ Independent)

Legal Cost

SS

-

1) Claim status: Normal/Reject/Private Settle

2) Report Format: P

3) Survey fee: \$220 + \$20

Total:

SS

7095.45

Global Sum SS:

FINAL PAYMENT

Date/Time:

3/11/18

Confirm with: Lily

Email

Call

Payee 1:

SS

7057.45

Name 1:

Complete VMS Pte Ltd

Payee 2 (Strike if N/A)

SS

38.00

Name 2:

Yeow Wann

Payee 3 (Strike if N/A)

SS

-

Name 3:

Address:

RECEIVED 04 OCT 2018

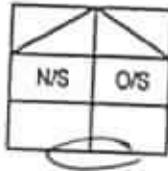
Kenneth

ASSIGNMENT

- From: _____ Date: _____
 Estimated Cost: _____
OD / TP / WS / TP RES / OD RES / EVA / INV / MV
 To inspect Vehicle No: _____
 at Workshop no/s Complete
 of _____
 Insured: 30976
 Policy No. _____
 Claims No. _____
 Sum Insured: _____ Excess: _____
 (Client's Record)
 Make of Veh: _____

(Policy Condition)

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



Bal. or Market Value: _____
 IDAC Accident Report: _____ Consistent?: Yes or No
 GIA / PR Seen: _____ Consistent?: Yes or No
 Est. Repairs: 6 days Res.: Yes or No
 Lum Sum: 20 % 3 Val.: Yes or No
 CA / REV / REP. / 24 HRS
 Date: _____ Person Contacted: _____ Vehicle: IN / OUT

Veh No: GB14 1866m Yr Regn: 03 18
 Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
 Truck / Trailer or _____
 Make: Toy Proace c.c. 1566
 Colour: M. Grey A/C: Insured / Std / NI / NA
 Sp. Reading: 6802 T/Radio: Insured / Std / NI / NA
 Eng/No: _____
 C/No: YARVBB14VBG7 104423
 Gen. Cond: Good / Fair / Poor / Burnt
 Steering: In order / Jammed / Leaked / Burnt or _____
 Brake: In order / Jammed / Leaked / Burnt or _____
 Modl: Nil S/Rim / STD A/Rim or _____
 Tyre Size: F: 215/65R16
 R: _____
 BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
 TOYO / YOKO or _____
 Front: _____ Rear: _____
 R/Bal. 9 mm R/Bal. 9 mm
 L/Bal. 9 mm L/Bal. 9 mm
 D.O.A. 26/6/18 D.O.I. 27/6/18
 Survey held at _____
 Des. of Damages: Frt / Rear / O/S / N/S / UIC / Rooftop or _____
 The UIC / Chassis frame / Body Structure affected due to collision.

Date / Time	Action / Instruction
<u>28/6</u>	<u>File pass to Catherine, GIA not ready</u>
	<u>US \$ 6000 (Red # 5443.40 / 484.0)</u>

Date/Time, File Pass to? : Prell. Report
 : Final Report

Days Of Repair: _____
 Resurvey No. of Trip: _____

Add Fee: : Site Insp (\$ _____)
 : Interview (\$ _____)
 : Tech Invs (\$ _____)
 : Weekend (\$ _____)

Survey Fee: _____
 Transportation: _____
 \$ - RS - SI _____
 Fluros _____
 Others _____
 TOTAL _____

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



Kp

Email : darren@completevms.com.sg ()
lily@completevms.com.sg ()
lihui@completevms.com.sg ()

KOH INTERIOR DESIGN & FURNISHING

Estimate : ES006385

Attention : THE OWNER
Contact : 65636832 98159078

*Not Authorized
Lily & Good
Resurvey After Paint*

Date : 26/06/2018
Vehicle Num. : GBH1886M
Make/Model : TOYOTA PROACE COMFORT COMP
Chassis/Eng# : YARVBBHVBGZ104423/BH02002408E
Accident Date : 26/06/2018
Claim No. :
Reference :
Policy No. :

S/N Quantity Particular Unit Price Amount S\$

S/N	Quantity	Particular	Unit Price	Amount S\$
LIST ITEMS :				
1.	1	REAR DOOR L/H	2,169.00	2,169.00
2.	1	REAR DOOR GLASS MOULDING L/H	125.00	125.00
3.	1	REAR DOOR INNER TRIM L/H	365.00	365.00
4.	1	REAR DOOR INNER LOCK L/H	388.00	388.00
5.	1	TOYOTA LOGO	69.20	69.20
6.	1	TOYOTA EMBLEM	61.00	61.00
7.	1	TAIL LAMP L/H	682.00	682.00
8.	1	REAR DOOR R/H	2,155.00	2,155.00
9.	1	REAR DOOR VERTICAL EDGE RUBBER SEAL R/H	232.00	232.00
10.	1	REAR DOOR GLASS MOULDING R/H	125.00	125.00
11.	1	REAR DOOR INNER TRIM R/H	365.00	365.00
12.	1	REAR DOOR LOCK R/H	388.00	388.00
13.	1	PROACE EMBLEM	63.00	63.00
14.	1	REAR BUMPER	952.00	952.00
15.	2	REAR BUMPER BRACKET	138.00	276.00
16.	2	REAR BUMPER SIDE RETAINER	114.00	228.00
17.	6	REAR BUMPER CLIP	6.00	36.00
18.	1	REAR END PANEL	983.00	983.00
19.	1	REAR END PANEL RE-INFORCEMENT	865.00	865.00
20.	1	REAR BUMPER TOW COVER	36.00	36.00
21.	1	REAR DOOR SURROUND RUBBER SEAL	213.00	213.00
22.	1	ACCESSORIES CABINET DRAWER LOCK L/H	75.00	75.00

List TotalS\$: 10,851.20
25.00% Discount S\$: 2,712.80
8,138.40

1. 1 SPECIAL NETT ITEMS :
REAR DOOR GLASS SEALANT L/H 65.00

CONTINUE / ...

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before 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: _____



Email : darren@completevms.com.sg ()
 lily@completevms.com.sg ()
 lihui@completevms.com.sg ()

KOH INTERIOR DESIGN & FURNISHING

Estimate : ES006385

Attention : THE OWNER
 Contact : 65636832 98159078

Date : 26/06/2018
 Vehicle Num. : GBH1886M
 Make/Model : TOYOTA PROACE COMFORT COMP
 Chassis/Eng# : YARVBBHVBGZ104423/BH02002408E
 Accident Date : 26/06/2018
 Claim No. :
 Reference :
 Policy No. :

S/N	Quantity	Particular	Unit Price	Amount S\$
2.	1	REAR NUMBER PLATE <i>(Green Type)</i>	<i>1ea</i>	25.00 ✓
3.	1	REAR DOOR GLASS SEALANT R/H	<i>1ea</i>	65.00 <i>40ea</i>
4.	1	REVERSE SENSOR SET	<i>1ea</i>	280.00 <i>200ea</i>
5.	1	70 KM/H STICKER	<i>1ea</i>	15.00 ✓
6.	1	5 PAX STICKER	<i>1ea</i>	15.00 ✓
Special Nett Total S\$:				465.00
LABOUR :				
REMOVE & REINSTALL REAR DOOR GLASS L/H				150.00 <i>60ea</i>
REMOVE & REINSTALL REAR DOOR GLASS R/H				150.00 <i>60ea</i>
RUST PROOFING TREATMENT				100.00 <i>60ea</i>
TRANSFER SIDE DOOR COMPONENTS TO NEW DOOR L/H				120.00 <i>60ea</i>
TRANSFER SIDE DOOR COMPONENTS TO NEW DOOR R/H				120.00 <i>60ea</i>
SPRAY PAINT DAMAGED AREA AFFECTED			<i>80ea</i>	1,100.00 <i>60ea</i>
TO CUT OFF REAR END PANEL, KNOCK AND STRAIGHTEN REAR CHASSIS FRAME AND CHANGE ALL NECESSARY PARTS				1,100.00 <i>55ea</i>
Labour Total S\$:				2,840.00

SingDollars : Eleven Thousand Four Hundred Forty-Three & Cents Forty Only

Total S\$: 11,443.40
 =====

COMPLETE VMS PTE LTD

This is only an estimate bases on our preliminary inspection and does not cover additional parts and labour time which may be required after the work has begun



Email : darren@completevms.com.sg ()
 lily@completevms.com.sg ()
 lihui@completevms.com.sg ()

KOH INTERIOR DESIGN & FURNISHING

Estimate : ES006385

Attention : THE OWNER
 Contact : 65636832 98159078

Not withartw
Review

Date : 26/06/2018
 Vehicle Num. : GBH1886M
 Make/Model : TOYOTA PROACE COMFORT COMP
 Chassis/Eng# : YARVBBHVBGZ104423/BH02002408E
 Accident Date : 26/06/2018
 Claim No. :
 Reference :
 Policy No. :

S/N	Quantity	Particular	Unit Price	Amount S\$
-----	----------	------------	------------	------------

- | | | | | |
|-----|---|---|--|--|
| 1. | 1 | LIST ITEMS : | | |
| 2. | 1 | REAR DOOR L/H <i>B1 ✓</i> | | |
| 3. | 1 | REAR DOOR GLASS SEALANT L/H <i>nc-</i> | | |
| 4. | 1 | REAR DOOR GLASS MOULDING L/H <i>nc-</i> | | |
| 5. | 1 | REAR DOOR INNER TRIM L/H <i>Int</i> | | |
| 6. | 1 | REAR DOOR INNER LOCK L/H <i>Rx</i> | | |
| 7. | 1 | TOYOTA LOGO <i>nc-</i> | | |
| 8. | 1 | TOYOTA EMBLEM <i>nc-</i> | | |
| 9. | 1 | TAIL LAMP L/H <i>CR-</i> | | |
| 10. | 1 | REAR DOOR R/H <i>B1</i> | | |
| 11. | 1 | REAR DOOR VERTICAL EDGE RUBBER SEAL R/H <i>Sx</i> | | |
| 12. | 1 | REAR DOOR GLASS MOULDING R/H <i>nc-</i> | | |
| 13. | 1 | REAR DOOR INNER TRIM R/H <i>Int</i> | | |
| 14. | 1 | REAR DOOR LOCK R/H <i>Rx</i> | | |
| 15. | 1 | PROACE EMBLEM <i>nc-</i> | | |
| 16. | 1 | REAR BUMPER <i>Bu-</i> | | |
| 17. | 1 | REAR BUMPER BRACKET <i>?</i> | | |
| 18. | 1 | REAR BUMPER SIDE RETAINER <i>Rx</i> | | |
| 19. | 1 | REAR BUMPER CLIP <i>nc-</i> | | |
| 20. | 1 | REAR END PANEL <i>R?</i> | | |
| 21. | 1 | REAR END PANEL RE-INFORCEMENT <i>B1</i> | | |
| 22. | 1 | REAR BUMPER TOW COVER <i>nc-</i> | | |
| 23. | 1 | 70 KM/H STICKER <i>nc-</i> | | |
| 24. | 1 | 5 PAX STICKER <i>nc-</i> | | |
| 25. | 1 | REAR DOOR SURROUND RUBBER SEAL <i>?</i> | | |
| | | ACCESSORIES CABINET DRAWER LOCK L/H <i>Sx</i> | | |

List TotalS\$:

1.	1	SPECIAL NETT ITEMS :		
		REAR NUMBER PLATE <i>(Lum type)</i>	<i>nc</i>	25.00 ✓

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 modifications is allowed
- Supplementary items must be surveyed and is subject to final approval from insurance Company

Acknowledged by Repairer
 Signature:
 Date:

CONTINUE / ...



Email : darren@completevms.com.sg ()
 lily@completevms.com.sg ()
 lihui@completevms.com.sg ()

KOH INTERIOR DESIGN & FURNISHING

Estimate : ES006385

Attention : THE OWNER
 Contact : 65636832 98159078

Date : 26/06/2018
 Vehicle Num. : GBH1886M
 Make/Model : TOYOTA PROACE COMFORT COMP
 Chassis/Eng# : YARVBBHVBGZ104423/BH02002408E
 Accident Date : 26/06/2018
 Claim No. :
 Reference :
 Policy No. :

S/N	Quantity	Particular	Unit Price	Amount S\$
2.	1	REAR DOOR GLASS SEALANT R/H		65.00
3.	1	REVERSE SENSOR SET		280.00
Special Nett Total S\$:				370.00

Handwritten notes: "Net" above 65.00, "Net" above 280.00, "40% down" above 65.00, "20% down" above 280.00.

SingDollars : Three Hundred Seventy Only

Total S\$: 370.00

COMPLETE VMS PTE LTD

This is only an estimate bases on our preliminary inspection and does not cover additional parts and labour time which may be required after the work has begun

Hsiao Tong (LKKAuto)

From: Hsiao Tong (LKKAuto)
Sent: Friday, 21 September 2018 8:47 AM
To: 'Lily Leow'
Subject: Your Ref: GBH 1886M *Our Ref: CC4/AIG18011710/Kpa3 [ACCIDENT INVOLVING GBE 1915D(AIG) & GBH 1886M ON 26/06/2018]
Attachments: GBH1886M.PDF

Your Ref: **GBH 1886M** Without Prejudice
Our Ref: CC4/AIG18011710/Kpa3

Dear Sirs,

ACCIDENT INVOLVING GBE 1915D(AIG) & GBH 1886M ON 26/06/2018

We refer to the above matter.

We noted that your passenger, Yeow Wannı had submitted a medical fee at \$38.00.

Kindly confirm with your passenger, Yeow Wannı that she is not seeking any medical treatment due to this accident and no further pain and suffering claims.

We will get back to you once we hear from you.

Thank you.

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108

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

Hsiao Tong (LKKAuto)

From: Lily Leow <lily@completevms.com.sg>
Sent: Friday, 21 September 2018 9:40 AM
To: Hsiao Tong (LKKAuto)
Subject: Re: Your Ref: GBH 1886M *Our Ref: CC4/AIG18011710/Kpa3 [ACCIDENT INVOLVING GBE 1915D(AIG) & GBH 1886M ON 26/06/2018]

WITHOUT PREJUDICE

Dear Dear Hsiao Tong

With reference to your email, passenger is claiming only medical fee.

Thank you and best regards

Lily Leow

Tel: 64550012

Complete VMS Pte Ltd

Blk 176 Sing Ming Drive #03-14

Sin Ming Autocare Complex

Singapore 575721

E-mail:lily@completevms.com.sg

On Fri, Sep 21, 2018 at 8:47 AM Hsiao Tong (LKKAuto) <chewht@lkkauto.com> wrote:

Your Ref: **GBH 1886M**

Without Prejudice

Our Ref: CC4/AIG18011710/Kpa3

Dear Sirs,

ACCIDENT INVOLVING GBE 1915D(AIG) & GBH 1886M ON 26/06/2018

We refer to the above matter.

We noted that your passenger, Yeow Wannii had submitted a medical fee at \$38.00.

Kindly confirm with your passenger, Yeow Wannii that she is not seeking any medical treatment due to this accident and no further pain and suffering claims.

We will get back to you once we hear from you.

Thank you.

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108

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

Hsiao Tong (LKKAuto)

From: Hsiao Tong (LKKAuto)
Sent: Friday, 21 September 2018 12:09 PM
To: Wui, Shawnkaijye
Subject: Your ref: 6149718863SG *Our Ref: CC4/AIG18011710/Kpa3 [ACCIDENT INVOLVING GBE 1915D(OI) & GBH 1886M(TP) ON 26/06/2018
Attachments: Email from TP dd 210918.pdf

Your ref: **6149718863SG**
Our Ref: CC4/AIG18011710/Kpa3

Hi Shawn,

ACCIDENT INVOLVING GBE 1915D(OI) & GBH 1886M(TP) ON 26/06/2018

We refer to the above matter.

Please informed that Third Party passenger, Yeow Wannu is claiming for medical fee of \$38.00 under PD claim.

Third party repairer had confirmed that the passenger is only claiming for medical fee.

Kindly advise if we can settle the abovementioned medical claim alongside with the PD claim.

Thank you.

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108

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

Hsiao Tong (LKKAUTO)

From: Wui, Shawnkaijye <Shawnkaijye.Wui@aig.com>
Sent: Monday, 24 September 2018 1:25 PM
To: Hsiao Tong (LKKAUTO)
Subject: RE: Your ref: 6149718863SG *Our Ref: CC4/AIG18011710/Kpa3 [ACCIDENT INVOLVING GBE 1915D(OI) & GBH 1886M(TP) ON 26/06/2018

Dear Hsiao Tong,

No need.

Thanks and Regards,
Shawn Wui
AIG
Complex Claims Examiner
Claims | AIG Asia Pacific Insurance Pte. Ltd.

78 Shenton Way, #08-16, Singapore 079120

Tel +(65) 6419 1959 | Fax +(65) 6835 7416

Shawnkaijye.Wui@aig.com | www.aig.com.sg

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From: Hsiao Tong (LKKAUTO) [mailto:chewht@lkkauto.com]
Sent: Monday, September 24, 2018 12:55 PM
To: Wui, Shawnkaijye
Subject: RE: Your ref: 6149718863SG *Our Ref: CC4/AIG18011710/Kpa3 [ACCIDENT INVOLVING GBE 1915D(OI) & GBH 1886M(TP) ON 26/06/2018

Hi Shawn,

Further to your below email.

Any DV need to be signed by TP passenger?

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108

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

From: Wui, Shawnkaijye <Shawnkaijye.Wui@aig.com>

Sent: Friday, 21 September 2018 1:38 PM

To: Hsiao Tong (LKKAuto) <chewht@lkkauto.com>

Subject: RE: Your ref: 6149718863SG *Our Ref: CC4/AIG18011710/Kpa3 [ACCIDENT INVOLVING GBE 1915D(OI) & GBH 1886M(TP) ON 26/06/2018

Dear Hsiao Tong,

Please process.

In the settlement breakdown, please indicate that the payment to be paid to TP passenger.

Thanks and Regards,

Shawn Wui

AIG

Complex Claims Examiner

Claims | AIG Asia Pacific Insurance Pte. Ltd.

78 Shenton Way, #08-16, Singapore 079120

Tel +(65) 6419 1959 | Fax +(65) 6835 7416

Shawnkaijye.Wui@aig.com | www.aig.com.sg

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From: Hsiao Tong (LKKAuto) [<mailto:chewht@lkkauto.com>]

Sent: Friday, September 21, 2018 12:09 PM

To: Wui, Shawnkaijye

Subject: Your ref: 6149718863SG *Our Ref: CC4/AIG18011710/Kpa3 [ACCIDENT INVOLVING GBE 1915D(OI) & GBH 1886M(TP) ON 26/06/2018

Your ref: **6149718863SG**

Our Ref: CC4/AIG18011710/Kpa3

Hi Shawn,

ACCIDENT INVOLVING GBE 1915D(OI) & GBH 1886M(TP) ON 26/06/2018

We refer to the above matter.

Please informed that Third Party passenger, Yeow Wannu is claiming for medical fee of \$38.00 under PD claim.

Third party repairer had confirmed that the passenger is only claiming for medical fee.

Kindly advise if we can settle the abovementioned medical claim alongside with the PD claim.

Thank you.

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108

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

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Hsiao Tong (LKKAuto)

From: Hsiao Tong (LKKAuto)
Sent: Monday, 1 October 2018 12:07 PM
To: 'Lily Leow'
Subject: RE: Your Ref: GBH 1886M *Our Ref: CC4/AIG18011710/Kpa3 [ACCIDENT INVOLVING GBE 1915D(AIG) & GBH 1886M ON 26/06/2018]

Without Prejudice

Hi Lily

We refer to your below email.

We propose settlement as follows: -

1. Cost of Repair (w/GST)	\$ 6,420.00 (payable to Complete VMS Pte Ltd)
2. Loss of Rental (7days x \$90.00)	\$ 630.00 (payable to Complete VMS Pte Ltd)
3. LTA/ GIA Search Fee	\$ 7.45 (payable to Complete VMS Pte Ltd)
4. Medical Fee**	\$ 38.00 (payable to Yeow Wann)
TOTAL	<u>\$ 7,095.45</u>

**For medical fee, kindly let us have the original receipt.

Please confirm acceptance.

"Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement."

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108

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

From: Lily Leow <lily@completevms.com.sg>
Sent: Friday, 21 September 2018 9:40 AM
To: Hsiao Tong (LKKAuto) <chewht@lkkauto.com>
Subject: Re: Your Ref: GBH 1886M *Our Ref: CC4/AIG18011710/Kpa3 [ACCIDENT INVOLVING GBE 1915D(AIG) & GBH 1886M ON 26/06/2018]

WITHOUT PREJUDICE

Dear Dear Hsiao Tong

With reference to your email, passenger is claiming only medical fee.



Your Ref : GBE1915D
Our Ref : TPDS18091 - GBH1886M

27th August 2018

By Postage

AIG ASIA PACIFIC INSURANCE PTE LTD
78 Shenton Way #07-16
Charitis Building
Singapore 079120

Attention: Motor Claims Department

Dear OIC,

ACCIDENT INVOLVING VEHICLE: GBH1886M AND GBE1915D ALONG TECH WHYE AVE/TECK WHYE CRESCENT ON 26/06/2018

We are the authorized repair workshop for the owner of motor vehicle no. **GBH1886M**, which is involved in the captioned accident with your insured vehicle **GBE1915D**. The vehicle owner has requested and authorized us to assist him in presenting his/her claim against the party responsible for the damage to the vehicle.

As the accident was caused by the negligent act of driving, we are submitting these claims for your consideration on behalf of the owner/claimant.

1	Cost of Repair	SS 6,420.00	(inclusive GST)
2	8Day Loss of Rental@ \$150.00	SS 1,200.00	
3	LTA search fee	SS 7.45	
4	Medical receipt	SS 38.00	
		<u>SS 7,665.45</u>	

We enclosed herewith the following documents to support the claims:-

- GIA Report
- Proforma invoice/Medical tax invoice
- LTA search fee/GIA search fee

Kindly look into the matter and let us hear from you on the settlement of our customer's claims as soon as possible.

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/claimant.

Thank you
Yours Faithfully

Chiu Siong Lim
6455 0012
For Complete VMS Pte Ltd



Auto
Consultants
Pte Ltd

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

Our Ref: CC4/AIG18011710/Kpa3

13 JULY 2018

SEAH'S SPICES FOOD INDUSTRIES PTE LTD
1B SENOKO CRESCENT SENOKO FOOD CONNECTION
SINGAPORE 758284
ATTN: THE MANAGEMENT

Dear Sir/Madam,

ACCIDENT INVOLVING GBE 1915D & GBH 1886M ON 26/06/2018

We refer to the above subject matter. We write to inform you that we are the loss adjuster appointed by your motor insurer, AIG Asia Pacific Insurance Pte Ltd to deal with the third party claim against your policy.

We have received a claim from GBH 1886M against your motor insurance policy.

Based on the accident report and accident scenario, liability is not in your favour. 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,

CHEW HSIAO TONG
Case Handler
DID: 6742 3197
FAX: 6741 4108
Email: chewht@lkkauto.com

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

To: Complete VMS Pte Ltd
176, Sin Ming Drive,
#03-14, Sin Ming Autocare Complex
Singapore 575721

LETTER OF AUTHORIZATION

RE: ACCIDENT BETWEEN GBH1886M / GBE1915D (Vehicle Numbers)
ON 26/06/18 (Date of Accident) AT Teck Whye Ave / Teck Whye Crescent.

1. I/We, the owner of vehicle no. GBH1886M hereby appoint you to act for me to repair and recover damages sustained to my vehicle in the above accident from the third party driver and / or his / her insurers.
2. In this respect, I/We have authorized you to repair, correspond, negotiate and settle on my behalf, all claims against the parties involved in the subject accident. All final financial awards in my favor pertaining to the subject accident claim are to be paid to Complete VMS Pte Ltd.
3. By way of this Letter of Authorization, I/We also further authorized you to sign all Discharge Vouchers and any other related documents in settlement of the subject accident claims. I/We hereby undertake to ratify and reaffirm such signing of Discharge Vouchers and/or documents from any third party insurers by us.
4. During the settlement process with the third party insurers / drivers, you may act fully on my behalf and all negotiations and correspondences given by you to the third party insurers / driver are as if given directly from me. With regards to the settlement of the above subject accident claim, I/We agree and undertake to ratify all correspondences and negotiations given by you to the third party insurers / driver and further agree and undertake to be bound by all acts performed or carded out by you.
5. I/We understand that should the subject accident claims fail or not able to reach an amicably settlement with the third party insurers or driver, I/We will have to appointed a solicitors by way of signing a warrant to act in present of the appointed solicitor to further pursue the matter and to commence legal proceedings in Court in my/our name against the third party driver and/or his employers (if applicable). I/We further agrees that should I/We fails or disagrees to appoint a solicitors at that stage, I/We shall be fully liable for all costs incurred to you until that point of time.
6. I/We further confirm my/our understanding that I/We shall render my/our full co-operation pertaining to the settlement of the subject accident and method of repair adopted shall be in accordance to the standard practices of the industry and will be at the full discretion of you.
7. I/We hereby agree that upon settlement of the above subject accident claim, I/We are required to sign Discharge Voucher/s issued by the third party insurers. After which all settlement monies shall be used to settle all costs and fee incurred to carry out the above subject accident repairs and claims. This settlement monies shall constitute a full discharge of your payment obligation to us.
8. Any indemnity / discharge voucher signed by the workshop is without prejudice to my rights to claim for compensation for my personal injury (if any). Complete VMS Pte Ltd is only authorized to negotiate and finalized with Third Party for my property damages

Signature



Witness's Name & Signature



Name

Koh Interior Design & Furnishing

Date

26/6/18

Company Stamp (if applicable)



Email:

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

"We/I, COMPLETE VMS 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\$6,420.00 (Repair Cost), S\$630.00 (Loss of Use/Rental), S\$45.45 (Disbursement) for vehicle no. GBH 1886M that was damaged pursuant to the accident which occurred on 26/06/2018 (date) along TECK WHYE AVE / TECK WHYE CRESCENT (location) involving vehicle no/s GBE 1915D. This is pursuant to the inspection conducted on 27/06/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner KOH INTERIOR DESIGN & FURNISHING (the third party claimant") of vehicle no. GBH 1886M 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 GBH 1886M (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 3 (day) of October (month) 2018 (year)



KCC

Signed by appointed surveyor



Signed by "the workshop" (with chop)

This indemnity is signed without prejudice to my rights to claim for compensation for my personal injury.

COMPLETE VMS PTE LTD

176 Sin Ming Drive, #03-14 / 07, Sin Ming Autocare Complex, S575721
Tel: 6455 0012 Fax: 6554 0012 Email: main@completevms.com.sg
Business Reg. No. 200416180E GST Reg. No.: 200416180E



AIG ASIA PACIFIC INSURANCE PTE LTD
78 SHENTON WAY #07-16 CHARTIS BUILDING
SINGAPORE 079120

Tax Invoice : VM013740

Invoice Date : 03/10/2018
Vehicle Num : GBH1886M
Make/Model : TOYOTA PROACE COMFORT COMP
Mileage(Km) :
PO/WO/RO# :
Ref./Remark :

S/N	Quantity	Particular	Unit Price	Amount S\$
		COST OF REPAIR AS AGREED AT		6,000.00

SingDollars : S\$ Thousand Four Hundred Twenty Only

COMPLETE VMS PTE LTD

Total S\$ 6,000.00
GST S\$ 420.00
Amount Due S\$ 6,420.00

Terms 30 Days

VEHICLE RENTAL AGREEMENT

STA No: 002070

<p>HIRER'S PARTICULAR</p> <p>Name: (as in I/C) <u>Koh Interior Design & Furnishing</u></p> <p>NRIC / Passport No: <u>S3233097L</u></p> <p>Address: _____</p> <p>ADDITIONAL DRIVER'S PARTICULARS</p> <p>Name: (as in I/C) <u>Koh Kar Wei</u></p> <p>NRIC / Passport No: <u>S7927260F</u></p> <p>Address: _____</p> <p>REMARKS</p> <p>_____</p> <p>_____</p> <p>_____</p> <p>_____</p> <p>_____</p> <p>_____</p>	<p>Veh. No: <u>GBG547P</u> Replace Veh. No: _____</p> <p>Mileage Out: _____ Mileage Out: _____</p> <p>Out: Date <u>26/6/18</u> Out: Date _____</p> <p>Out: Time <u>2:50pm</u> Out: Time _____</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2" style="text-align: center;">RENTAL CHARGES</th> </tr> </thead> <tbody> <tr> <td>Daily 8 @ \$ 150</td> <td style="text-align: right;">\$ 1200.00</td> </tr> <tr> <td>Monthly @ \$</td> <td></td> </tr> <tr> <td>Delivery Charges @ \$</td> <td style="text-align: right;">For</td> </tr> <tr> <td>Others @ \$</td> <td></td> </tr> <tr> <td style="text-align: right;">SUB TOTAL \$</td> <td style="text-align: right;">1200.00</td> </tr> </tbody> </table> <p>PETROL: Empty, 1/8, 1/4, 3/8, 1/2, 5/8, 3/4, 7/8, Full</p> <p>INSURANCE EXCESS PAYABLE ON CLAIM</p> <p>Hirer is responsible for the first \$ <u>2500</u> - excess for Collision / Damages to 1st party (i.e.) COMPLETE LEASING P/L vehicle (inc. windscreen) and also first \$ <u>2000</u> - excess for Collision / Damages to 3rd party's vehicle for each and every accident / damages.</p> <p>Hirer's Signature: </p> <div style="text-align: right;">  </div>	RENTAL CHARGES		Daily 8 @ \$ 150	\$ 1200.00	Monthly @ \$		Delivery Charges @ \$	For	Others @ \$		SUB TOTAL \$	1200.00
RENTAL CHARGES													
Daily 8 @ \$ 150	\$ 1200.00												
Monthly @ \$													
Delivery Charges @ \$	For												
Others @ \$													
SUB TOTAL \$	1200.00												

I/We agreed to the terms and conditions above, overleaf and that all information given are true & correct in all respect. My/Our driving license(s) is/are current and not disqualified from driving.

IMPORTANT

1. ONLY PERSON ABOVE 23 YEARS OF AGE WITH MORE THAN 2 YEARS DRIVING EXPERIENCE, AUTHORIZED, LICENSED AND SIGNING THIS AGREEMENT MAY DRIVE THE VEHICLE.
2. VEHICLE IS STRICTLY FOR USE IN SINGAPORE ONLY AND MAY NOT BE DRIVEN OUT OF SINGAPORE WITHOUT PRIOR CONSENT FROM THE COMPANY COMPLETE LEASING PTE LTD
3. IN THE EVEN OF AN ACCIDENT, THE HIRER OF AUTHORIZED DRIVER:
 - (i) shall report all accidents involving the said vehicle to the owner immediately,
 - (ii) shall NOT admit liability or sign any settlement documents with any 3rd parties
4. THIS AGREEMENT IS SUBJECT TO THE CONDITIONS PRINTED ON THE REVERSE SIDE

EXCESS:
ADDITIONAL \$2500
FOR 22 TO 27 &
ABOVE 65 YEARS OLD

DATE IN	TIME IN	CHECKED BY	
<u>24/07/18</u>	<u>12:50pm</u>		  SIGNATURE OF HIRER / DRIVER



Land Transport Authority
10 Sin Ming Drive
Singapore 575701
GST Registration No. : M4-0006529-2

Print Date/Time : 26 Jun 2018 / 17:00:44
Receipt Date/Time : 26 Jun 2018 / 17:00:44

Tax Invoice/Receipt

Receipt No. : ITNET-00000-180626-002184

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
Result of Insurance Enquiry - GBE1915D As at 26 Jun 2018/00:00:01 Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
1	Insurance Enquiry - GBE1915D Enquiry Fee 20180626165941436008	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				
	xxxxxxxxxxxx5909	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.

BOON LAY CORPORATION CLINIC PTE LTD

BLK 350, JURONG EAST AVENUE 1 #01-1225 SINGAPORE 600350

Tel : 6-8994569 Fax : 65646303

YEOW WANNI (YAO WANNI) (0059538)
B18C CHOA CHU KANG AVE 1
#18-138
SINGAPORE 653818DATE 27 Jun 2018
PAGE NO. 1
INVOICE NO. BL/RS18-11269
GST REG NO. 200510297N**Tax Invoice**

CONSULTATION + PRACTICE COST			\$25.00
MEDICINE			\$13.00
- ARCOXIA 90MG (ETORICOXIB)	5 TAB	10.00	
- ANAREX	15 TAB	3.00	

GST 7% Inclusive **\$2.49****RECEIPT**NETT AMOUNT DUE **\$38.00**

Receipt Number BL/RC18-11145

Total Paid	\$38.00
------------	----------------

CONS. DOCTOR : LEE CHANG LONG

Cash 38.00

This is a computer generated receipt which requires no signature

Boon Lay Corporation Clinic Pte Ltd
Registration Number 200510297N
Blk 350 Jurong East Ave 1 #01-1225
Singapore 600350
Tel : 6994569 Fax : 65646303

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

Fastlane

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	28 Jun 2018 Edit Reg		27 Jun 2018 00:00 Edit Adj Rpt	S\$6,000.00 Edit Estimates	S\$6,000.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	SEAH'S SPICES FOOD INDUSTRIES PTE LTD. Co. Reg. No.: 200512270E								
Main Claimant:	KOH INTERIOR DESIGN & FURNISHING, Co. Reg. No.: 53233097L								
Vehicle Reg. No.:	GBH1886M	Date of Loss:	26/06/2018 00:00 - :59 [3 Months and 19 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 6149718863SG	Policy/Cover Note No.:	2100431038 (Comprehensive)						
Vehicle Reg. No. (Insured):	GBE1915D	Policy No. (Claimant):	5098528230						
Repairer:	COMPLETE VMS PTE LTD (HQ) 176 Sin Ming Drive #03-14 Sin Ming Autocare Complex, 575721 Sin Ming - Tel: 6455 0012								
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Wui, Shawn-KJ] Shawnkaiye.Wui@aig.com								
Claimant's Insurer:	NTUC Income Insurance Co-operative Ltd (HQ) - Tel:								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by KENNETH KONG] ... [Final Rpt due 06/07/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
• AIG_5G (28/06/2018): Request To Upload TP GIA Report									
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

*GBH1886M (6149718863SG)
[GBE1915D]
TP
KOH INTERIOR DESIGN & FURNISHING
Jun 26 2018 12:00AM
[SEAH'S SPICES FOOD INDUSTRIES PTE LTD]
COMPLETE VMS PTE LTD

Upload Documents		Upload Photos		Compose New Letter		Upload Video		Upload Audio		View View in Browser ▾	
Letters/Correspondences										1 per page ▾	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)						Thumbnail	Print		
1	(Draft)	Third Party Express Settlement - Payment Breakdown							Edit		
Photos/Images										3 per page ▾	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)						Thumbnail	Print		
1	21/09/18 08:02	General View							Load JPG	<input checked="" type="checkbox"/>	
2	21/09/18 08:02	General View							Load JPG	<input checked="" type="checkbox"/>	
3	21/09/18 08:02	General View							Load JPG	<input checked="" type="checkbox"/>	
4	21/09/18 08:02	General View							Load JPG	<input checked="" type="checkbox"/>	
5	21/09/18 08:02	General View							Load JPG	<input checked="" type="checkbox"/>	
6	21/09/18 08:02	General View							Load JPG	<input checked="" type="checkbox"/>	
7	21/09/18 08:02	General View							Load JPG	<input checked="" type="checkbox"/>	
8	21/09/18 08:02	General View							Load JPG	<input checked="" type="checkbox"/>	
9	21/09/18 08:02	General View							Load JPG	<input checked="" type="checkbox"/>	
10	21/09/18 08:02	General View							Load JPG	<input checked="" type="checkbox"/>	
11	21/09/18 08:02	General View							Load JPG	<input checked="" type="checkbox"/>	
12	21/09/18 08:02	General View							Load JPG	<input checked="" type="checkbox"/>	
13	21/09/18 08:02	General View							Load JPG	<input checked="" type="checkbox"/>	
14	21/09/18 08:02	General View							Load JPG	<input checked="" type="checkbox"/>	
15	21/09/18 08:02	General View							Load JPG	<input checked="" type="checkbox"/>	
16	21/09/18 08:02	General View							Load JPG	<input checked="" type="checkbox"/>	
17	21/09/18 08:02	General View							Load JPG	<input checked="" type="checkbox"/>	
18	21/09/18 08:02	General View							Load JPG	<input checked="" type="checkbox"/>	
19	21/09/18 08:02	General View							Load JPG	<input checked="" type="checkbox"/>	
20	21/09/18 08:02	Odometer Reading							Load JPG	<input checked="" type="checkbox"/>	
21	21/09/18 08:02	Chassis Number							Load JPG	<input checked="" type="checkbox"/>	
22	21/09/18 08:23	Reinspection Photo							Load JPG	<input checked="" type="checkbox"/>	
23	21/09/18 08:23	Reinspection Photo							Load JPG	<input checked="" type="checkbox"/>	
24	21/09/18 08:23	Reinspection Photo							Load JPG	<input checked="" type="checkbox"/>	
25	21/09/18 08:23	Reinspection Photo							Load JPG	<input checked="" type="checkbox"/>	
26	21/09/18 08:23	Reinspection Photo							Load JPG	<input checked="" type="checkbox"/>	
27	21/09/18 08:23	Reinspection Photo							Load JPG	<input checked="" type="checkbox"/>	
Documentation										1 per page ▾	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)						Thumbnail	Print		
1	27/06/18 15:49	ACKNOWLEDGEMENT EMAIL TO AIG DD 27.06.2018							Load PDF		
2	27/06/18 15:49	EMAIL FROM AIG DD 27.06.2018							Load PDF		
3	27/06/18 15:49	NOTIFICATION FROM WORKSHOP							Load TIF		
4	30/06/18 20:26	TP ESTIMATE-INCOMPLETE							Load PDF		
5	30/06/18 20:26	TP GIA REPORT							Load PDF		

Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail Print
6	21/09/18 08:24	TP ESTIMATE_MARKED(WITH PART PRICE)		Load PDF
7	03/10/18 12:37	MEDICAL RECEIPT_TP PASSENGER		Load PDF
8	16/10/18 08:46	WORKSHOP INVOICE		Load PDF
9	16/10/18 08:46	AUTHORISATION TO ACT FORM		Load PDF
10	16/10/18 08:46	Release Voucher		Load PDF
11	16/10/18 08:46	RENTAL RECEIPT		Load PDF
12	16/10/18 08:46	LTA SEARCH		Load PDF
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail Print
1	28/06/18 13:48	OI GIA REPORT		Load PDF

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)			
<div style="border: 1px solid black; height: 40px; width: 100%;"></div>			
Show Remarks To: <input type="checkbox"/> Handling Insurer <small>Note: Remarks are private unless you show it to other parties.</small>			

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

**THIRD PARTY EXPRESS SETTLEMENT
(PAYMENT BREAKDOWN)**

Vehicle No:	GBE1915D (Insd veh)	Model:	TOYOTA PROACE 1.6 (A)
	GBH1886M (TP veh)		
Date of Accident:	26/06/2018		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	: \$		12,244.44
Final Repair Cost	: \$		6,420.00
Loss of Use	: \$		_____ days at \$0.00 per day
Rental (if any)	: \$		630.00 7 days
LTA / GIA Search Fee	: \$		7.45
Others: Medical Fee	: \$		38.00
	: \$		
Final Settlement Sum	: \$		7,095.45
Is Third Party Workshop GIA Registered? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO (Kindly indicate below)			
A) For <u>Non GIA Registered Workshop</u> :		Agreed Liability _____ 100 _____ (%)	
B) For <u>GIA Registered Workshop</u> :		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)	COMPLETE VMS PTE LTD	: \$	7,057.45
2)	Yeow Wann	: \$	38.00
3)		: \$	
4)		: \$	

JOANNE LEE KHANG MIN

LKK Auto Consultants Pte Ltd

16 Oct
2018

Date

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

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

51 Ubi Ave 1 #01-25, Paya Ubi Industrial Park
Singapore 408933

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

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC4/AIG18011710/KPA3Q2
Date: 16/10/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.	Policy No:	2100431038
Claimant Vehicle No : GBH1886M	Insured Vehicle No :	GBE1915D
Date of Loss: 26/06/2018	Nature of Claim:	TP
	Claim No:	6149718863SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	GBH1886M	Engine No:	BH020024088
Make & Model:	TOYOTA PROACE, 1.6 (A)	Chassis No:	YARVBBHVGBZ104423
Reg. Date:	07/03/2018 (Man. Year: 2017)	Odometer:	6802 km
Colour:	Metallic Grey		
Engine Capacity:	1560 cc		
Market Value/New Car Price:	N/A		
Sum Insured (S\$):	Market Value/New Car Price		

CONDITION OF VEHICLE AT THE TIME OF SURVEY

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

CONDITION OF TYRES

Front Tyre Size:	215/65 R16	Rear Tyre Size:	215/65 R16
Front Left Side:	Michelin 9 mm	Rear Left Side:	Michelin 9 mm
Front Right Side:	Michelin 9 mm	Rear Right Side:	Michelin 9 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	8,603.40	5,838.65	2,764.75	32.14
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,840.00	1,650.00	1,190.00	41.90
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	11,443.40	7,488.65	3,954.75	34.56
Approved Total (Overridden) (S\$)		6,000.00		
	(S\$) 11,443.40	6,000.00	5,443.40	47.57
+ GST 7.00/7.00% (S\$)	801.04	420.00	381.04	47.57
Nett Amount (S\$)	12,244.44	6,420.00	5,824.44	47.57
		+ Medical Costs (S\$) 38.00		
		+ Car Rental (7.0 x S\$90.00/day) (S\$) 630.00		
		+ Doc/Search Fee (S\$) 7.45		
		Nett Liability (S\$) 7,095.45		

INSPECTION

Date of Assignment:	27/06/2018	
Date Inspected:	27/06/2018 Inspected At:	COMPLETE VMS PTE LTD (HQ) 176 Sin Ming Drive #03-14 Sin Ming

Autocare Complex
Singapore 575721

Estimated Period of Repair: 6.0 days

Adjuster: KENNETH KONG

Manager: CHEW HSIAO TONG

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

REPAIR DETAILS

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*REAR DOOR L/H	Bent	2,169.00 FL	*2,169.00 FL
2	1		*REAR DOOR GLASS MOULDING L/H	Necessary	125.00 FL	*125.00 FL
3	1		*REAR DOOR INNER TRIM L/H	Serviceable	365.00 FL	*- FL
4	1		*REAR DOOR INNER LOCK L/H	Serviceable	388.00 FL	*- FL
5	1		*TOYOTA LOGO	Necessary	69.20 FL	*69.20 FL
6	1		*TOYOTA EMBLEM	Necessary	61.00 FL	*61.00 FL
7	1		*TAIL LAMP L/H	Cracked	682.00 FL	*682.00 FL
8	1		*REAR DOOR R/H	Bent	2,155.00 FL	*2,155.00 FL
9	1		*REAR DOOR VERTICAL EDGE RUBBER SEAL R/H	Serviceable	232.00 FL	*- FL
10	1		*REAR DOOR GLASS MOULDING R/H	Necessary	125.00 FL	*125.00 FL
11	1		*REAR DOOR INNER TRIM R/H	Serviceable	365.00 FL	*- FL
12	1		*REAR DOOR LOCK R/H	Repair	388.00 FL	*- FL
13	1		*PROACE EMBLEM	Necessary	63.00 FL	*63.00 FL
14	1		*REAR BUMPER	Buckled	952.00 FL	*952.00 FL
15	2		*REAR BUMPER BRACKET	Repair	276.00 FL	*- FL
16	2		*REAR BUMPER SIDE RETAINER	Serviceable	228.00 FL	*- FL
17	6		*REAR BUMPER CLIP	Necessary	36.00 FL	*36.00 FL
18	1		*REAR END PANEL	Repair	983.00 FL	*- FL
19	1		*REAR END PANEL REINFORCEMENT	Bent	865.00 FL	*865.00 FL
20	1		*REAR BUMPER TOW COVER	Dented	36.00 FL	*36.00 FL
21	1		*REAR DOOR DORROUND RUBBER SEAL	Serviceable	213.00 FL	*- FL
22	1		*ACCESSORIES CABINET DRAWAR LOCK L/H	Serviceable	75.00 FL	*- FL
23	1		*REAR DOOR GLASS SEALANT R/H	Necessary	65.00 FS	*40.00 FS
24	1		*REAR NUMBER PLATE	Necessary	25.00 FS	*25.00 FS
25	1		*REAR DOOR GLASS SEALANT R/H	Necessary	65.00 FS	*40.00 FS
26	1		*SET REVERSE SENSOR	Dented	280.00 FS	*200.00 FS
27	1		*70KM/H STICKER	Necessary	15.00 FS	*15.00 FS
28	1		*5 PAX STICKER	Necessary	15.00 FS	*15.00 FS

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

Sub Total (\$\$)	11,316.20	7,673.20
- List Item Discount on L Items 25.00/25.00% (\$\$)	2,712.80	1,834.55
Total Parts (\$\$)	8,603.40	5,838.65

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Labour Items				
1	REMOVE & REINSTALL REAR DOOR GLASS L/H	New	150.00	60.00
2	REMOVE & REINSTALL REAR DOOR GLASS R/H	New	150.00	60.00
3	RUST PROOFING TREATMENT	New	100.00	60.00
4	TRANSFER SIDE DOOR COMPONENTS TO NEW DOOR L/H	New	120.00	60.00
5	TRANSFER SIDE DOOR COMPONENTS TO NEW DOOR R/H	New	120.00	60.00
6	SPRAY PAINT DAMAGED AREA AFFECTED	New	1,100.00	800.00
7	TO CUT OFF REAR END PANEL ,KNOCK AND STRAIGHTEN REAR CHASSIS FRAME AND CHANGLE ALL NECESSARY PARTS	New	1,100.00	550.00
Gross Labour Cost (S\$)			2,840.00	1,650.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >