

INS. CASE OWNER:

Wilson

CC 6 / LOR 180 11964 / Ura 3 9

LKK
IDAC:

Surveyor:

M. Apper

DOI:

ASSIGNMENT

✓ 1/18

Date / Time:

2/1/18

Registered in Merimen:

1/1/2018

Pre-assign / CCU / FTE



Insured Vehicle No.:

SLP 8814P

Claim No.:

Name of Insured:

LRF PLC

Policy No.:

Insured Tel No.:

HP:

Make / Model:

Excess Sec II : SS

D.O.A.:

30/6/2018

Place of Accident:

ECP 2 CHANGI

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

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

Driver Tel No.:

(V/L: YES / NO)

Insured Liability: %

Final ? Yes / No

SJV 6618U

INSRS:
WSP:
Tel:
Liability:
RMKS:

Kim Chwee

69790

INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:

Date / Time

4/1/18

SJV 6618U - X

SLP 8814P - X

STAGE

DATE / PIC

4/1/18

VNR. to follow up in LER.

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

21/7/18 email.

After call ltr to OI:

VNR

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: S\$ (days) Reduction: % Email ☐ Call ☐

FINAL SETTLEMENT

Date/Time: 2/10/19

Confirm with: Jason

Email ☒ Call ☐

Final Liability:

%

50

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

NOL

If NO or B 28, Ass. Lia:

Repair Cost:

\$5885

S\$ 2942.50

Loss of Rental (LOR):

\$400

S\$ 200.00

(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\$ 2.45

Medical:

S\$ -

Disbursement:

S\$ -

(e.g. Tow/ Independent)

Legal Cost

S\$ -

Total:

S\$ 3149.95

Global Sum S\$: 3400.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email ☐ Call ☐

Payee 1:

S\$ 3400.00

Name 1:

Kim Chwee Auto Pte Ltd

Payee 2: (Strike if N.A.)

S\$

Name 2:

Payee 3: (Strike if N.A.)

S\$

Name 3:

1) Claim status: Normal/Reject/Private Settle

2) Report Format: Tr

3) Survey fee: \$320

COPY SENT
2/10/19

08/14/13 wef

ASS REC BY: *1307/45*

REF:

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

OD / 0 / WS / TP RES / OD RES / EVA / INV / MV

To Inspect Vehicle No: *STV 6618U*

at Workshop mile: *Kimchue*

of *SLP 8814P*

Insured: _____

Policy No: _____

Claims No: _____

Sum Insured: _____

Excess: _____

(Client's Record)

Make of Veh: _____

(Policy Condition)

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

Bal. or Market Value: _____

IDAC Accident Rpt: _____ Consistent? : Yes or No

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

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

Lum Sum: *20* % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Date / Time Action / Instruction *LTA 74022*

6/7/18 *have h.c.A* *conf. and r/s \$5500 with Alen.*
(Red \$11033.30/671)

Veh No: *STV 6618U* Yr Reg: *10 16*

Type: 0 / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer *CAI*

Make: *MINICOOPERS CLUBMAN 1998*

Colour: *Maroon* A/C: Insured / Std / NI / NA

Sp. Reading: *17495* T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: *WMWLN720102098215*

Gen. Cond: Good / Fair / Poor / Burnt

Steering: 0 / Jammed / Leaked / Burnt or

Brake: 0 / Jammed / Leaked / Burnt or

Modi: 0 / Nil / STD A/Rim or

Tyre Size: F: *225/40R18*

R: _____
0 / BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
TOYO / YOKO or

Front

Rear

R/Bal: *7* mm R/Bal: *7* mm

L/Bal: *7* mm L/Bal: *7* mm

D.O.A: *30/6/18* D.O.I: *2/7/18*

Survey held at: _____

Des. of Damages: Fnt / 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, File Pass to? ☐ : Prel. Report

1) ☐ : Final Report

Date/Time, File Return to?

2) _____

Days Of Repair: _____

Resurvey No. of Trip: _____

Report Format: _____

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

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

Survey Fee: _____

Transportation: _____

\$ - RS _____

Photos

Other

TOTAL

KIM CHWEE AUTO PTE LTD
1 Kaki Bukit Ave 6
#01-46/48/50 Autobay
SINGAPORE 417883

VEHICLE NO: SJV 6618U

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:

Not Adul
here
2/5 \$5300
4dy.
2/7/18

QTY	PARTICULAR	AMOUNT
1 PCS	REAR BUMPER 980	7.5 \$2,250.30
1 PCS	REAR BUMPER BOTTOM 885	7.5 \$1,122.50
1 PCS	REAR BUMPER TOWING COVER	twi \$35.00
1 PCS	REAR BUMPER LAMP N/S 215	3.5 \$481.50
2 PCS	REAR BUMPER PDC SENSORS @\$266.00 185x2=370	shut \$532.00
1 PCS	REAR BUMPER SIDE GARNISH N/S 117	twi \$118.00
1 PCS	REAR BUMPER SIDE HOLDER N/S	sh \$95.00
1 SET	REAR BUMPER CLIPS	nu \$50.00
1 PCS	REAR BUMPER REINFORCEMENT 625	sh \$792.00
1 PCS	REAR BUMPER SPONGE 188	To in \$321.00
1 PCS	REAR BUMPER TOP RETAINER 260	cre \$366.00
1 PCS	REAR FENDER OUTER GARNISH N/S	sh c \$145.00
1 PCS	REAR BACK DOOR N/S 1450	20/shut \$2,650.00
1 PCS	REAR BACK DOOR 'MINI' LOGO 115	nu \$135.00
1 PCS	REAR BACK DOOR 'CLUB' EMBLEM 118	nu \$120.00
1 PCS	REAR BACK DOOR STICKER 105	nu \$188.00
1 PCS	REAR BACK DOOR GLASS MOULDING N/S	nu \$162.00
1 PCS	REAR END PANEL	2 \$850.00 X
1 PCS	REAR END PANEL TOP GARNISH	11 \$355.00 X
1 PCS	REAR EXHAUST ASSY	1 \$1,455.00 X
3 PCS	REAR EXHAUST MOUNTINGS @\$60.00	11 \$180.00 X
1 PCS	REAR TAILLAMP N/S	11 \$620.00 X
1 PCS	REAR BACK DOOR GLASS SEALANT 102	nu \$50.00 405.2
		\$13,073.30

LABOUR CHARGES:

TO CHECK WIRING	\$80.00 20
TO DISMENTLE & REPLACING PDC SENSOR	\$80.00 50
TO DISMENTLE & REFIX REAR BACK DOOR GLASS N/S	\$150.00 120
TO DISMENTLE & REFIX REAR BACK DOOR MECHANISM	\$150.00 60
TO DISMENTLE & REFIX SEAT, CUSHION UPHOLSTERY	\$150.00 60
TO DISMENTLE & REFIX REAR EXHAUST	\$150.00 80
TO SPRAY RUST PROOFING	\$120.00 30
LABOUR FOR PANEL BEATING & REPLACING PARTS 5915	\$1,080.00 500

TO PUTTY & SPRAY PAINTING

\$1,500.00 600

TOTAL

\$16,533.30

6883.5

510.

> **Back to OneMotoring**

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars

Owner ID Type: Singapore NRIC

Owner ID: 6924D

Vehicle Details

Vehicle No.: SJV6618U

Vehicle to be Exported: No

Intended De-registration Date: 09 Jul 2018

Vehicle Make: MINI

Vehicle Model: COOPER S CLUBMAN AT LED NAV

Primary Colour: Maroon

Manufacturing Year: 2016

Engine No.: F025H295B48A20A

Chassis No.: WMWLN720102D98215

Maximum Power Output: 141.0 kW (189 bhp)

Open Market Value: \$32,698.00

Original Registration Date: 20 Oct 2016

First Registration Date: 20 Oct 2016

Transfer Count: 1

Actual ARF Paid: \$37,778.00

Intended PARF Rebate Details

PARF Eligibility: Yes

PARF Eligibility Expiry Date: 19 Oct 2026

PARF Rebate Amount: \$28,333.00

Intended COE Rebate Details

COE Expiry Date: 19 Oct 2026

COE Category: E - Open Category

COE Period(Years): 10

QP Paid: \$55,201.00

COE Rebate Amount: \$45,689.00

Total Rebate Amount: \$74,022.00

The information contained herein is correct as at 02 Jul 2018

OK

KIM CHWEE AUTO PTE LTD

1 Kaki Bukit Ave 6 #01-50 Autobay

Singapore 417883

Tel No: 67452063 / 67467158 Fax No: 67458520

Tax Reg No: 199802379R

Date : 11.07.2018

AIG Asia Pacific Insurance Pte Ltd

Chartis Building

78 Shenton Way #07-16

Singapore 079120

Attn: Motor Claim Department

Dear Sir/Madam,

ACCIDENT INVOLVING VEHICLES : SJV 6618U / SLP 8814P ON 30.06.2018

We are the authorized repair workshop for the owner of motor vehicle no: **SJV 6618U**, which was involved in the captioned accident with your insured vehicle no: **SLP 8814P**. 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 your insured driving, we are submitting these claims for your consideration on behalf of the owner/claimant.

1) Cost of Repair (inclusive of GST)	\$ 5,885.00
2) Loss of Rental	\$ 400.00
3) LTA Search Fee	\$ 7.45
	\$ 6,292.45

We enclosed herewith the following documents to support the claims:

- | | |
|--------------------------|------------------------------------|
| a) Final Repair Invoice | b) Car Rental Invoice / Agreement |
| c) LTA Search Result | d) Letter of Authorisation, etc... |
| e) GIA Report | f) I/C & Driving Licence |
| g) Insurance Certificate | h) Vehicle Registration Log Card |

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,

Jason Tang (jason@fastechauto.com.sg)

For KIM CHWEE AUTO PTE LTD

Vivian Lau (LKKAUTO)

From: Vivian Lau (LKKAUTO)
Sent: Tuesday, 31 July, 2018 7:32 PM
To: 'eyap@lioncityrentals.com.sg'; 'insurance@lioncityrentals.com.sg'
Cc: Hsiao Tong (LKKAUTO); Joy Irene (LKKAUTO)
Subject: Accident involving Vehicle SLP 8814P & SJV 6618U on 30/06/2018

Our Ref: CC6/LCR18011964/Uwa3

01 August 2018

LION CITY RENTALS PTE LTD

Dear Sir/Madam,

Accident involving Vehicle SLP 8814P & SJV 6618U on 30/06/2018

We refer to the above accident where we are acting for AIG Asia Pacific Insurance Pte Ltd to resolve the claim against you and/or your authorized driver under the Auto Insurance policy taken up with them.

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

If you have evidence/information to prove that we should not settle the third party claim, kindly let us have them in writing within 7 days i.e. by **13/08/2018**, after we shall proceed with negotiation with Third Party claimant on the **without prejudice basis** and any settlement should not bind any claims whatsoever by you/your driver against the other party's insurer arising from this particular accident.

Please call us if you have further queries.

Thank you

Best Regards,

Vivian Lau | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-8625 | email: Vivianlau@lkkauto.com | fax: 6741-4108

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


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

I, Sim Teng Teng ("the third party claimant")
of 11 Jalan Kuning Singapore 468607 (address),
owner of SJV 6618U (vehicle no.) hereby authorize
Kim Chwee Auto 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. SJV 6618U that was
damaged pursuant to the accident which occurred on 30/6/2018 (date) along
Ecp towards Changi before Tanjong Katong Exit (location)
involving vehicle no/s SLF 8814P ("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 30 day of June (month) 20 18 (year)


Signed by "the third party claimant"



Signed by "the workshop"

*** This Discharge Voucher applies only to the claimant's claim for his property damage and will not affect his personal injuries claim and/or uninsured losses claim in a later date. Further, the settlement terms herein should not be used as an evidence to prejudice to the claimant's personal injuries claim and/or other uninsured losses claim arising of the subject matter in this action.

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

"We/I, **KIM CHWEE AUTO 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\$3,400.00** (Global Sum) for vehicle no. **SJV 6618U** that was damaged pursuant to the accident which occurred on **30/06/2018** (date) along **ECP TWDS CHANGI BEFORE TANJONG KATONG RD EXIT** involving vehicle no/s **SLP 8814P**.

This is pursuant to the inspection conducted on **02/07/2018** (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner **SIM TENG TENG** ("the third party claimant") of vehicle no. **SJV 6618U** 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 **SJV 6618U** (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 October (month) 2019 (year)


LKK

Signed by appointed surveyor




Signed by "the workshop" (with chop)

TAX INVOICE

KIM CHWEE AUTO PTE LTD

1 Kaki Bukit Ave 6 #01-50 Autobay

Singapore 417883

Tel No: 67452063 / 67467158 Fax No: 67458520

Tax Reg No: 199802379R

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

Attn : Motor Claim Department

Tax Invoice : 20389

Date : 11.07.2018
Vehicle No : SJV 6618U
Make/Model : MINI COOPER
Chassis/Eng# :
Accident Date : 30.06.2018
Claim No :
Reference : 0718 -20389
Policy No :

	Amount
To proceed on lump sum repair	S\$ 5500.00

E. & O. E.	Total : S\$	5500.00
	GST @ 7% : S\$	385.00
	Amount Due : S\$	5885.00


for KIM CHWEE AUTO PTE LTD

All Invoices are subjected to GST

DYNAMIC CAR RENTAL

1 Kaki Bukit Ave 6 #01-46 Autobay

Singapore 417883

Tel No: 6741 7244 / 6746 5405 Fax No: 6745 8520 / 6746 5786

Co. Reg No: 52928467K

To: SIM TENG TENG

Invoice : DCR-2018-07-02

Date : 11.07.2018

Agreement No : 20414

Payment Term : LOD

DESCRIPTION

AMOUNT

Rental charges for vehicle : SLH 7586X (0718-20389) \$ 400.00

Rental Period from 30.06.2018 to 04.07.2018 .

E. & O. E.

Total \$ 400.00

LINA PANG

for Dynamic Car Rental

Dynamic Car Rental

1 KAKI BUKIT AVENUE 6, #01-46/48/50 AUTOBAY, SINGAPORE 417883

TEL: (+65) 6741 7244, 6746 5405 FAX: (+65) 6745 8520, 6746 5786

Co. Reg. No. 52928467K

RENTAL TERMS AND CONDITIONS

No. 20414

Name: <u>Sim Teng Teng</u>			REG. No. <u>SLH 7586X</u>		MAKE MODEL:									
ADDRESS:					DIESEL		PETROL		E	1/4	1/2	3/4	F	
			KM IN		DATE & TIME IN <u>04.07.2018 @ 3.30pm</u>									
			KM OUT		DATE & TIME OUT <u>30.06.2018 @ 2pm</u>									
			KM DRIVEN		TIME USED									
NAMED DRIVER														
DRIVING LICENCE NO. <u>S1686924D</u>		DATE OF EXPIRY	PLACE OF ISSUE		HOURS		@S\$							
PASSPORT NO		DATE OF ISSUE	PLACE OF ISSUE		<u>4</u> DAYS		@S\$ <u>100</u>		\$ <u>400</u>					
ADD NAMED DRIVER					WEEKS		@S\$							
DRIVING LICENCE NO			DATE OF EXPIRY		PLACE OF ISSUE		MONTHS		@S\$					
PASSPORT NO			DATE OF ISSUE		PLACE OF ISSUE		BY INITIALLING, RENTER AGREES TO PAY ADD FEE FOR COLLISION DAMAGES WAIVER (C.D.W.)		SUB-TOTAL		\$ <u>400/-</u>			
IMPORTANT NOTES:									TOTAL RENTAL					
<p>This vehicle is licensed to carry 04 passengers only. No refund will be given for vehicle returns early. No refund will be given for period left in vehicle. Hirer is liable to pay first \$4000 under section I & II in any accident plus loss of earnings while damaged vehicle is under repair. Hirer is liable to pay all parking fees and traffic summonses.</p> <p>Vehicle return during office hour only. No Service on Public Holiday and Sunday.</p> <p>EXCESS: *Sec I - Used in S'pore Only :S\$00000 *Sec II - Used in S'pore Only :S\$02000 *Sec I - Used Outside S'pore Only :S\$04000 *Sec II - Used Outside S'pore Only :S\$04000 Windscreen Excess In S'pore :S\$0100 Windscreen Excess Outside S'pore :S\$0200</p> <p>ADDITIONAL CONDITIONS: * Geographical areas: Singapore & West Malaysia. * Driver must be: a) 18 years old and above, b) holding a valid relevant class of driving license.</p> <p>* Additional Own Damage Excess of S\$1,000 is applicable for any named/unnamed drivers who: a) age 23 to 25 years old; b) age 26 to 70 years old; c) with driving experience of 1 year to less than 2 years in Singapore on the relevant classes of driving license.</p> <p>* Additional All Claims excess of S\$2,000 is applicable for any named/unnamed drivers who: a) is 18 years old to 21 years old and/or b) is 71 years old and above and/or c) with driving experience of less than 1 year on the relevant classes of driving license.</p> <p>* Upon returning the replacement vehicle, you must ensure that all expensive and important items to be removed away from the replacement vehicle. We'll not be responsible for any reporting of such losses.</p> <p>* Hirer is liable to pay first \$4000 under section I & II in any accident plus loss of earnings while damage vehicle is under repair.</p>									DELIVERY FEE					
									COLLECTION FEE					
									PER DAY		PER WEEK		PER MONTH	
									\$		\$		\$	
									BY INITIALLING, RENTER AGREES TO PAY ADD FEE FOR PERSONAL ACCIDENT INSURANCE (P.A.I.)					
									PER DAY		PER WEEK		PER MONTH	
									\$		\$		\$	
									PREPAYMENT		TOTAL CHARGE			
									CHECK		DEPOSIT			
									CASH					
									RECEIPT NO		NETT CHARGE			
									AMOUNT DUE / REFUND					
<p>I HAVE READ THE TERMS AND CONDITIONS ON BOTH SIDES OF THIS RENTAL AGREEMENT AND AGREE THEREOF.</p> <p>SIGNED BY THE PARTIES HERETO ON THE _____ DAY OF _____</p> <p><u>2.</u></p> <p><u>With</u></p>														
<p>X _____</p> <p>DYNAMIC CAR RENTAL</p>														
<p>X _____</p> <p>RENTER'S/DRIVER'S SIGNATURE</p>														

> Back to OneMotoring



Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 30 Jun 2018 / 12:33:05

Receipt Date/Time : 30 Jun 2018 / 12:33:05

Tax Invoice/Receipt

Receipt No. : ITNET-00000-180630-000558

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 - SLP8814P As at 30 Jun 2018/10:30:00 Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.			
1	Insurance Enquiry - SLP8814P Enquiry Fee 20180630123210949694	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			
	20180630123222708	Direct Debit: eNETS Debit (Internet Banking)		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.

Print Receipt

OK

Save as PDF

...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	02 Jul 2018 Edit Reg		02 Jul 2018 00:00 Edit Adj Rpt	\$55,500.00 Edit Estimates	\$55,500.00 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: SIM TENG TENG , ID: S1686924D									
Vehicle Reg. No.: SJV6618U		Date of Loss: 30/06/2018 00:00 - :59 [20 Months and 10 Days From LTA Reg Date (Man Yr)]							
Claim Type: TP / 9131276858SG		Policy/Cover Note No.: 0999994772							
Vehicle Reg. No. (Insured): SLP8814P		Policy No. (Claimant): GA266537/1							
Excess:									
Repairer: Kim Chwee Auto Pte Ltd (HQ) 1 Kaki Bukit Avenue 6 #01-48, AutoBay@Kaki Bukit, 417883 Eunos - Tel: 67465405/67417244									
Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Tan, Wilson-KL] Wilson-KL.Tan@aig.com									
Claimant's Insurer: AXA Insurance Pte Ltd (HQ) - Tel: 6338 7288									
Adjuster: LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MARCUS CHUA] ... [Final Rpt due 11/07/2018]									
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> AIG_SG (03/07/2018): No OI GIA Report AIG_SG (03/07/2018): 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

*SJV6618U (9131276858SG)
[SLP8814P]
TP
SIM TENG TENG
Jun 30 2018 12:00AM
[LCRF PTE LTD]
Kim Chwee Auto Pte Ltd

Upload Documents			Upload Photos			Compose New Letter			Upload Video			Upload Audio			View <div>View in Browser</div>		
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											1	Edit		
Photos/Images														3 per page		<input checked="" type="checkbox"/>	
No	Relabel/Reorder		LKK Auto Consultants Pte Ltd (HQ)												Thumbnail	Print	
1	02/07/18 19:03		Chassis Number											1	Load JPG	<input checked="" type="checkbox"/>	
2	02/07/18 19:03		Odometer Reading											1	Load JPG	<input checked="" type="checkbox"/>	
3	02/07/18 19:03		General View											1	Load JPG	<input checked="" type="checkbox"/>	
4	02/07/18 19:03		General View											1	Load JPG	<input checked="" type="checkbox"/>	
5	02/07/18 19:03		General View											1	Load JPG	<input checked="" type="checkbox"/>	
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38	02/07/18 19:03		General View											1	Load JPG	<input checked="" type="checkbox"/>	
39	02/07/18 19:04		Reinspection Photo											1	Load JPG	<input checked="" type="checkbox"/>	
40	02/07/18 19:04		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"/>
41	02/07/18 19:04	Reinspection Photo		<input checked="" type="checkbox"/>
42	02/07/18 19:04	Reinspection Photo		<input checked="" type="checkbox"/>
43	02/07/18 19:04	Reinspection Photo		<input checked="" type="checkbox"/>
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73	02/07/18 19:04	Reinspection Photo		<input checked="" type="checkbox"/>
74	02/07/18 19:04	Reinspection Photo		<input checked="" type="checkbox"/>
75	02/07/18 19:04	Reinspection Photo		<input checked="" type="checkbox"/>
76	02/07/18 19:04	Reinspection Photo		<input checked="" type="checkbox"/>
77	02/07/18 19:04	Reinspection Photo		<input checked="" type="checkbox"/>
Documentation			1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	03/07/18 16:00	TP GIA REPORT		<input checked="" type="checkbox"/>
2	11/07/18 16:15	Email non reporting letter ACCIDENT INVOLVING SLP 8814P AND JV 6618U ON 30.06.2018 1130 Hrs ALONG EC		<input checked="" type="checkbox"/>
3	31/07/18 19:34	Email letter to OI Accident involving Vehicle SLP 8814P & SJV 6618U on 30.06.2018		<input checked="" type="checkbox"/>
4	10/10/19 08:53	WORKSHOP INVOICE		<input checked="" type="checkbox"/>
5	10/10/19 08:53	AUTHORISATION TO ACT FORM		<input checked="" type="checkbox"/>
6	10/10/19 08:53	Release Voucher		<input checked="" type="checkbox"/>
7	10/10/19 08:53	RENTAL RECEIPT		<input checked="" type="checkbox"/>
8	10/10/19 08:53	LTA SEARCH		<input checked="" type="checkbox"/>
9	10/10/19 08:53	LOD		<input checked="" type="checkbox"/>
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	20/07/18 11:36	E-filed GIA report		<input checked="" type="checkbox"/>

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:	SLP8814P (Insd veh)	Model:	MINI COOPER S CLUBMAN
	SJV6618U (TP veh)		2.0 LED NAV (A)
Date of Accident:	30/06/2018		

Global Sum Settlement	:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Repair Estimate	:	\$	17,690.63
Final Repair Cost	:	\$	3,400.00
Loss of Use	:	\$	days at \$0.00 per day
Rental (if any)	:	\$	4 days
LTA / GIA Search Fee	:	\$	
Others:	:	\$	
	:	\$	
Final Settlement Sum (Global Sum)	:	\$	3,400.00

Is Third Party Workshop GIA Registered? ☐ YES ☒ NO (Kindly indicate below)

A) For Non GIA Registered Workshop: Agreed Liability 50 (%)

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)	Kim Chwee Auto Pte Ltd	:	\$ 3,400.00
2)		:	\$
3)		:	\$

JOANNE LEE KHANG MIN

10 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/LCR18011964/UDA3Q2

Date: 10/10/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 09999994772
 Claimant: SJV6618U Insured Vehicle No: SLP8814P
 Vehicle No: SJV6618U Nature of Claim: TP Claim No: 9131276858SG
 Date of Loss: 30/06/2018

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SJV6618U**
 Make & Model: MINI COOPER S CLUBMAN, 2.0 LED NAV (A) Engine No: F025H295B48A20A
 Reg. Date: 20/10/2016 (Man. Year: 2016) Chassis No: WMWLN720102D98215
 Colour: Maroon Odometer: 17495 km
 Engine Capacity: 1998 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: 225/40 R18 Rear Tyre Size: 225/40 R18
 Front Left Side: Bridgestone 7 mm Rear Left Side: Bridgestone 7 mm
 Front Right Side: Bridgestone 7 mm Rear Right Side: Bridgestone 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	13,073.30	5,363.50	7,709.80	58.97
Miscellaneous Items	0.00	0.00	0.00	
Labour	3,460.00	1,520.00	1,940.00	56.07
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	16,533.30	6,883.50	9,649.80	58.37
Approved Total (Overridden) (S\$)		5,500.00		
(S\$)	16,533.30	5,500.00	11,033.30	66.73
+ GST 7.00/7.00% (S\$)	1,157.33	385.00	772.33	66.73
Nett Amount (S\$)	17,690.63	5,885.00	11,805.63	66.73
+ Car Rental (4.0 x S\$100.00/day) (S\$)		400.00		
(S\$)		6,285.00		
Liabe Amount (50.00%) (S\$)		3,142.50		
+ Doc/Search Fee (S\$)		7.45		
Nett Liability (S\$)		3,149.95		
Global Sum Settlement (S\$)		3,400.00		

INSPECTION

Date of Assignment: 02/07/2018

Date Inspected: 02/07/2018 Inspected At:

Kim Chwee Auto Pte Ltd (HQ)

1 Kaki Bukit Avenue 6 #01-48,

AutoBay@Kaki Bukit
Singapore 417883

Estimated Period of Repair: 4.0 days

Adjuster: MARCUS CHUA

Manager: CHAN JIA LE

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 BUMPER	Distorted	2,250.30 F	*980.00 FL
2	1		*REAR BUMPER BOTTOM	Distorted	1,122.50 F	*885.00 FL
3	1		*REAR BUMPER TOWING COVER	Twisted	35.00 F	*35.00 FL
4	1		*REAR BUMPER LAMP N/S	Broken	481.50 F	*215.00 FL
5	2		*REAR BUMPER PDC SENSORS	Shorted	532.00 F	*370.00 FL
6	1		*REAR BUMPER SIDE GARNISH N/S	Twisted	118.00 F	*117.00 FL
7	1		*REAR BUMPER SIDE HOLDER N/S	Bent	95.00 F	*95.00 FL
8	1		*SET REAR BUMPER CLIPS	Necessary	50.00 F	*50.00 FL
9	1		*REAR BUMPER REINFORCEMENT	Bent	792.00 F	*625.00 FL
10	1		*REAR BUMPER SPONGE	Torn	321.00 F	*188.00 FL
11	1		*REAR BUMPER TOP RETAINER	Cracked	366.00 F	*260.00 FL
12	1		*REAR FENDER OUTER GARNISH N/S	Buckled	145.00 F	*145.00 FL
13	1		*REAR BACK DOOR N/S	Dented / Bent	2,650.00 F	*1,450.00 FL
14	1		*REAR BACK DOOR MINI LOGO	Necessary	135.00 F	*115.00 FL
15	1		*REAR BACK DOOR CLUB EMBLEM	Necessary	120.00 F	*118.00 FL
16	1		*REAR BACK DOOR STICKER	Necessary	188.00 F	*105.00 FL
17	1		*REAR BACK DOOR GLASS MOULDING N/S	Necessary	162.00 F	*162.00 FL
18	1		*REAR END PANEL	Repair	850.00 F	*- FL
19	1		*REAR END PANEL TOP GARNISH	Not Necessary	355.00 F	*- FL
20	1		*REAR EXHAUST ASSY	Repair	1,455.00 F	*- FL
21	3		*REAR EXHAUST MOUNTINGS	Not Necessary	180.00 F	*- FL
22	1		*REAR TAILLAMP N/S	Not Necessary	620.00 F	*- FL
23	1		*REAR BACK DOOR GLASS SEALANT	Necessary	50.00 FS	*40.00 FS

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

Sub Total (\$\$)	13,073.30	5,955.00
- List Item Discount on L Items 0.00/10.00% (\$\$)	0.00	591.50
Total Parts (\$\$)	13,073.30	5,363.50

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	TO CHECK WIRING	New	80.00	20.00
2	TO DISMANTLE & REPLACING PDC SENSOR	New	80.00	50.00
3	TO DISMANTLE & REFIX REAR BACK DOOR GLASS N/S	New	150.00	120.00
4	TO DISMANTLE & REFIX REAR BACK DOOR MECHANISM	New	150.00	60.00
5	TO DISMANTLE & REFIX SEAT ,CUSHION UPHOLSTERY	New	150.00	60.00
6	TO DISMANTLE & REFIX REAR EXHAUST	New	150.00	80.00
7	TO SPRAY RUST PROOFING	New	120.00	30.00
8	LABOUR FOR PANEL BEATING & REPLACING PARTS	New	1,080.00	500.00
9	TO PUTTY & SPRAY PAINTING	New	1,500.00	600.00
Gross Labour Cost (S\$)			3,460.00	1,520.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >