

INS. CASE OWNER:

Jaclyn

CC 4, AIG 180 11997, K ha30

LKK:
IDAC:

Surveyor:

Kenneth

DOI:

ASSIGNMENT

6/1/18

Date / Time:

29-6-18

Registered in Merimen:

21/7/2018

Pre-assign / CCU / FTE



Insured Vehicle No.:

GBE 9103C

Name of Insured:

SUNWARD PHARMACEUTICAL P/L

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A.:

26/6/18

Is driver the owner?

(YES / ☒)

Nature of Accident:

If NO, Driver Name / Age:

LOW HIN KOON

Driver Tel No.:

98271644 (V/L: YES / ☒ NO)

Claim No.:

198030104356

Policy No.:

2100463105

Make / Model:

NISSAN NV350

Place of Accident:

PIE EXITING 7 Jurney West Av

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

Insured Liability:

%

Final? Yes / No

YN 5384 P



INSRS:

WSP:

Tel:

Liability:

RMKS:

Kay Motor



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

10/7/18
m

YN 5384P - X; GBE 9103C - X

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

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:

11/07/18 @ 5:55 PM

GROWS TO OI PIC MR TAN. HE CONTINUED
ACCIDENT DETAILS & OLD ROAD-ENDED TP.
INFORMED TP CLAIM, AGREED TO SETTLE
& AWARD NCD ISSUES. SEND LETTER TO OI.
BUILT LIABILITY CLEAR

- TP LOD IN BY BMAIL

02/08/18
07/08/18- SEND RESPONSE BMAIL TO TP.
- ORIGINAL DOCS IN.
- ALL IN ORDER.
- TO CLOSE.

RECEIVED 08 AUG 2018

PRELIMINARY ADVICE Date/Time:

Sent By:

Post-Repair Photos:

Others:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

L5

S\$ 2,900.00 (3 days) Reduction: 37 %

Email

Call

FINAL SETTLEMENT

Date/Time:

06/08/18

Confirm with

TERESA

Email

Call

Final Liability:

%

100

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

27

If NO or B 28, Ass. Lia:

Repair Cost:

S\$ 2,900.00

Loss of Rental (LOR):

S\$

-

(days)

Loss of Use (LOU):

S\$

360.00 (\$ 120 x 3 days)

Loss of Income (LOI):

S\$

-

(\$ x days)

LOR only ☐ LOU only ☒

LOR + LOU

☐

LOR + LOI

☐

[Tick only one]

GIA/LTA Search

S\$

7.15

Medical:

S\$

-

Disbursement:

S\$

-

(e.g. Tow/ Independent)

Legal Cost

S\$

-

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

\$320.00

Total:

S\$

3,267.15

Global Sum S\$:

-

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$

3,267.15

Name 1:

KAY MOTOR

Payee 2: (Strike if N.A.)

S\$

-

Name 2:

-

Payee 3: (Strike if N.A.)

S\$

-

Name 3:

-

ASS. REC. BY:

REF: 116/

ASSIGNMENT

Kenneth

From:

Date:

Estimated Cost:

OD / TP / WS / TP RES / OD RES / EVA / INV / MY

To Inspect Vehicle No:

at Workshop m/s

of

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

GIA / PR Seen:

Consistent? : Yes or No

Est. Repairs:

03

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:

YN 5384P

Yr Regn:

NH 1 2014

Type: M.Car / M.Cycle / Bus / Van / Truck / Taxi / Prime Mover /

Truck / Trailer or

Make:

Isuzu

c.c

2000cc

Colour:

White

A/C:

Insured / Std / NI / NA

Sp. Reading

259515

T/Radio:

Insured / Std / NI / NA

Eng/No:

C/No:

JAANNR 851E 7100034

Gen. Cond: Good / Fair / Poor / BurntSteering: In order / Jammed / Leaked / Burnt orBrake: In order / Jammed / Leaked / Burnt orMod: MT / S/Rim / STD A/Rim or

Tyre Size: F:

R:

195R15 X2 (01)

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI / TOYO / YOKO or

Front

Rear

R/Bal.

4

mm

R/Bal.

22

mm

L/Bal.

4

mm

L/Bal.

22

mm

D.O.A.

26/6/18

D.O.I.

6/7/18

Survey held at

Des. of Damages: Frt / Rear / OIS / NIS / UIC / Rooftop or

The UIC / Chassis frame / Body Structure affected due to collision.

Date / Time

Action / Instruction

9/7 File pass to Catherine

L/g \$2,900.00

CRAB: \$1,748.00 (37%)

Date/Time, File Pass to?

☐

: Prell. Report

1)

☐

: Final Report

Date/Time, File Return to?

2)

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation:

\$ - R.S. \$

Fees

Others

TOTAL

Add Fee:

☐

: Site Insp (\$

☐

: Interview (\$

☐

: Tech Invs (\$

☐

: Weekend (\$

Report Format:

Lump Sum / I.B.I. (\$

KAY MOTOR
BLOCK 9 SIN MING INDUSTRIAL ESTATE
#01-46
SINGAPORE 575644
TEL: 6458 2283 FAX: 6459 8863
EMAIL: kayautosg@yahoo.com

Merdeka Construction Co Pte Ltd

4 July 2018

Estimate To Repair Isuzu Lorry – YN 5384P

1pc	rear tail board
1pc	n/s rear tail lamp
1pc	o/s rear tail lamp
1pc	rear hook

less 20%

1pc	rear bumper beam
1set	bolt & screw
1pc	'60km/h' sticker
1pc	'20pax' sticker
1pc	rear number plate

To knock out dents & reweld rear end trim,
 rear chassis, dismantle & fit the above parts.
 To putty & spray painting

Not Noticia
11 Sep @?
Resurvey After Paint
3 day,

R	\$ 2,290.00	✓
CM	328.00	✓
L	328.00	X
R	189.00	X

3135.00
 627.00

	2508.00
R	650.00 sn ✓
R	80.00 sn 40sn
R	15.00 sn ✓
R	15.00 sn ✓
R	25.00 sn X

750.00 500
 600.00 400

Total : \$ 4,648.00

(Dollars Four Thousand Six Hundred Forty Eight Only)

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:

[> Back to OneMotoring](#)**Enquire PARF/COE Rebate for Registered Vehicle**

Vehicle Owner Particulars	
Owner ID Type:	Company
Owner ID:	1267R
Vehicle Details	
Vehicle No.:	YN5384P
Vehicle to be Exported:	Yes
Intended De-registration Date:	02 Aug 2018
Vehicle Make:	ISUZU
Vehicle Model:	NNR85UH4A
Primary Colour:	White
Manufacturing Year:	2013
Engine No.:	4JJ11D2831
Chassis No.:	JAANNR85HE7100034
Maximum Power Output:	-
Open Market Value:	\$29,360.00
Original Registration Date:	28 May 2014
First Registration Date:	28 May 2014
Transfer Count:	0
Actual ARF Paid:	\$1,468.00
Intended PARF Rebate Details	
PARF Eligibility:	No
PARF Eligibility Expiry Date:	-
PARF Rebate Amount:	\$0.00
Intended COE Rebate Details	
COE Expiry Date:	27 May 2024
COE Category:	C - Goods Vehicle & Bus
COE Period(Years):	10
PQP Paid:	\$13,610.00
COE Rebate Amount:	\$7,917.00
Total Rebate Amount:	\$7,917.00

The information contained herein is correct as at 02 Aug 2018

OK



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2 vehicles

Isuzu NNR85

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	Make	Model	Price	Depreciation	Reg Date	Eng Cap	Mileage	Veh Type	Status
Search Selection	Isuzu NNR85		Any	Any	2014	Any	Any	Any	All
	Isuzu NNR85		\$46,800	\$7,630 /yr	18-Sep-2014	2,999 cc	90,991 km	Truck	Available
Fuel Type: Diesel As Good As New! Low Mileage, 14 Feet Metal Deck Lorry With Full Canopy, Auto Transmission. Class 3. Flexible In-house Loan, High Trade-in Call Now For Viewing! ABWIN (1994) Pte Ltd Posted: 30-Jul-2018 Tags: 2014 Isuzu NNR85, Isuzu NNR85, Isuzu, NNR85, Used Isuzu									
	Isuzu NNR85		\$41,800	\$7,180 /yr	27-May-2014	2,999 cc	42,295 km	Truck	Available
Fuel Type: Diesel Low Mileage At 42K Km Only, Yearly Depreciation Of Only \$7K Plus Per Year, Excellent Condition, Well-Maintained By Only 1 Previous Owner, Auto Transmission, Class 3 Driving License Only, No VPC Needed... ABWIN (1994) Pte Ltd Posted: 27-Jul-2018 Tags: 2014 Isuzu NNR85, Isuzu NNR85, Isuzu, NNR85, Used Isuzu									

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Status of Driving Licence

Qualified Driving Licence

Qualified Driving Licence Number

S1431126B

Status of Qualified Driving Licence

Valid

Class(es) of Qualified Driving Licence

3

Expiry Date

Valid for life unless revoked,suspended or disqualified

Provisional Driving Licence

Provisional Driving Licence Number

S1431126B

Status of Provisional Driving Licence

No Licence

Class(es) of Provisional Driving Licence

Expiry Date

-

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Vic (LKKAuto)

From: Vic (LKKAuto)
Sent: Thursday, 2 August, 2018 5:24 PM
To: Yahoo!
Cc: Admin A; Vic (LKKAuto)
Subject: RE: Your Ref: YN 5384P_ACCIDENT INVOLVING VEHICLES GBE 9103C AND YN 5384P ON 26/06/2018
Attachments: DV.pdf

Without Prejudice

Dear Teresa,

We refer to your below email.

Purely for an amicable settlement on a without prejudice basis and without admission of liability to our Insured's part, we confirm acceptance of your offer of **\$3,267.45** (all in) to settle your client's claim.

Kindly confirm chop and sign the attached DV and **forward to us the signed copy together with the Authorization to Act Letter, Repair Bill and LTA Search Fee Invoice** for payment processing.

The above amount is to be made payable to **KAY MOTOR**.

Thank you.

"Please note that our above offer and any settlement arising from the above offer are made on a without prejudice basis, and should not be construed as an admission of liability on our part or on the part of our Insured Driver. Terms of such settlement should also not be disclosed in any other related matter(s) in respect of the accident. Our offer made in respect of this present matter is made solely to resolve this matter only. No reference shall be made to this offer or any settlement arising from this offer in any other related matters."

Best Regards,

Vic Alpeh | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2096 | email: vicalpeh@lkkauto.com | fax: 6741-4108

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

 Auto Consultants Pte Ltd *Save the Earth. Print only when necessary.*

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From: Yahoo! [mailto:kayautosg@yahoo.com]
Sent: Thursday, 2 August, 2018 4:19 PM
To: Vic (LKKAuto)
Subject: Re: Your Ref: YN 5384P_ACCIDENT INVOLVING VEHICLES GBE 9103C AND YN 5384P ON 26/06/2018

Dear Mr Vic,

Refer to the above matter.

As the accident was solely caused by your insured driver (GBE 9103C) negligence, we purpose for a Direct Settlement

The particulars of the claim are as follows:

1. Repair Cost (YN 5384P)	\$ 2,900.00
2. Loss of use (3 days)	360.00
3. LTA insurance search fee	7.45

Total:	\$ 3,267.45

Kindly let us have your prompt reply.

Thanks & Regards
Teresa Lim
Kay Motor
Tel: 6458 2283
Fax: 6459 8863

On Wednesday, July 11, 2018, 12:37:32 AM PDT, Vic (LKKAUTO) <vicalpeh@lkkauto.com> wrote:

Your Ref: YN 5384P

"WITHOUT PREJUDICE"

Our Ref: CC4/AIG18011997/Kha3

Dear Sir/Madam,

ACCIDENT INVOLVING VEHICLES GBE 9103C AND YN 5384P ON 26/06/2018

We refer to the above matter.

Please be informed that basing on the accident statements submitted by both party, the liability is clear subject to the BOLA guideline settlement.

Please note that this e-mail is on without prejudice basis which does not amount to an authorisation of repair to your client's vehicle and admission of any liability to our Insured's part. The final repair cost is subjected to the consistency of the damages according to the nature of the accident. And the days of LOU/ LOR will be based on the number of days of repair as recommended by our surveyor.

Kindly forward the LOD and all supporting documents to us if available to proceed with the settlement.

Thank you.

Best Regards,

Vic Alpeh | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2096 | email: vicalpeh@lkkauto.com | fax: 6741-4108

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

11 JULY 2018

**SUNWARD PHARMACEUTICAL PTE LTD
11 WAN LEE ROAD
SINGAPORE 627943
ATTN : MR TAN**

Dear Sir/Madam,

**OUR REF : CC4/AIG18011997/Kha3
YOUR REF : GBE 9103C
ACCIDENT INVOLVING GBE 9103C AND YN 5384P ALONG PIE TOWARDS JURONG
WEST AVENUE 2 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 Body Repairer/Workshop acting on behalf of the owner of YN 5384P against your motor insurance policy.

Based on the accident report and accident scenario, it was reported that your vehicle had collided to the Third-Party vehicle YN 5384P. As such, liability may not be on your favour.

Please be informed that your No Claim Discount (NCD) may be affected as a result of the claim against your policy.

We shall proceed to deal with the claim(s) subject to the merits of the case and according to the rights afforded under the policy. Should you not be seeking the protection of your policy and seek to take conduct of third party claim(s) arising from this incident, at your own cost and defense, please reply to us within 10 days from the date of this letter.

Your full co-operation in the handling of the claim is required and kindly submit the following to vicalpeh@lkkauto.com within 10 days from the date of this letter **if not provided at AIG's reporting centre**. The list below is not all inclusive and further document may be required:

- Police report, Police Investigation result, appeal against the Traffic Police offence and status (if any)
- Driver's driving license or foreign driving license (if any)
- Coloured photographs of accident scene (if any)
- Coloured photographs of damage to all vehicles involved (If any)
- Video footage of accident (if any)



Auto
Consultants
Pte Ltd

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

- Statement and/or police report from independent witness(es) (if any)
- If you or your passenger(s) are filing a claim against any of the involved Third Party(s), you are to keep us informed of your legal representative(s) and the status of the claim

To protect your interest(s) in the handling of this claim, please do not discuss liability with any of the Third Party(s) and/or their legal representatives, or make any compromise or settlement without AIG's prior knowledge and consent.

This letter should **not** be regarded as a waiver by AIG of their rights to repudiate any claim because of any breach of policy terms and conditions you and/or your authorised driver may have committed.

In the event of receiving and handling of any third party injury claim(s), AIG shall keep you informed of the final indemnity upon conclusion of the matter(s).

If you need any clarification, please do not hesitate to contact us at 6256 3561 or email us at vicalpeh@lkkauto.com.

Please quote the claim reference when you contact us that we can assist you more effectively.

Yours sincerely,

Vic Alpeh
Case Handler
DID: 6841 2096
FAX: 6741 4108
Email: vicalpeh@lkkauto.com

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

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

I, MERDEKA CONSTRUCTION CO PTE LTD ("the third party claimant")
of 45 YISHUN INDUSTRIAL PARK A, S 6768723 (address),
owner of YN 5384 P (vehicle no.) hereby authorize

KAY MOTOR

("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. YN 5384 P that was
damaged pursuant to the accident which occurred on 26-06-18 (date) along
CORPORATION ROAD (location)
involving vehicle no/s GBE 9103 C ("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 02 day of Aug (month) 2018 (year)

[Signature]



Signed by "the third party claimant"

KAY MOTOR
[Signature]

Signed by "the workshop"

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

"We/I, **KAY MOTOR** ("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\$2,900.00** (Repair Cost), **S\$360.00** (Loss of Rental/Use), **S\$7.45** (Disbursement), for vehicle no. **YN 5384P** that was damaged pursuant to the accident which occurred on **26/06/2018** (date) along **PIE EXITING TO JURONG WEST AVENUE 2** (location) involving vehicle no/s **GBE 9103C**. This is pursuant to the inspection conducted on **06/07/2018** (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner **MERDEKA CONSTRUCTION CO PTE LTD** ("the third party claimant") of vehicle no. **YN 5384P** 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 **YN 5384P** (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 08 (day) of August (month) 2018 (year)



Signed by appointed surveyor

KAY MOTOR
[Signature]

Signed by "the workshop" (with chop)

KAY MOTOR

Block 9, Sin Ming Ind. Estate, Sector C, #01-46, Singapore 575644

Tel: 6458 2283 Fax: 6459 8863

Email : kayautosg@yahoo.com

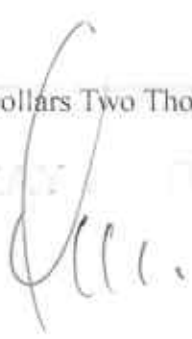
INVOICE

M/S

Merdeka Construction Co Pte Ltd

No. 16024

Date : 02 Aug 18

Description	Amount
Re: Isuzu Lorry – YN 5384P Lump sum repair	\$ 2,900.00
(Dollars Two Thousand & Nine Hundred Only) 	

Land Transport Authority

Receipt Date/Time : 27 Jun 2018 / 15:37:36

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (\$\$)	GST Amount (\$\$)	Amount After GST (\$\$)
Result of Insurance Enquiry - GBE9103C				
As at 26 Jun 2018/16:05:00				
Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
1	Insurance Enquiry - GBE9103C Enquiry Fee 20180627153519739071	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			
	xxxxxxxxxxxx6361	Credit Card: Visa/MasterCard		7.45
	Total			7.45
	Cash Change			0.00
	Tendered Amount			7.45
	Excess Refundable Amount			0.00

THANK YOU AND HAVE A NICE DAY!

Please ensure that all payments to the Authority are good and promptly settled by the payment service provider / financial institution. Otherwise, the transaction and receipt is considered void and late fee may apply.

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

Fastlane

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	03 Jul 2018 Edit Reg		29 Jun 2018 00:00 Edit Adj Rpt	\$52,900.00 Edit Estimates	\$52,900.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All
-------------	------------------	----------------------	------------------	-----------------

CLAIM SUBFOLDER DETAILS [Created by adjuster]

Insured:	SUNWARD PHARMACEUTICAL PTE LTD , Co. Reg. No.: A196800189K		
Main Claimant:	MERDEKA CONSTRUCTION CO PTE LTD , Co. Reg. No.: 198001267R		
Vehicle Reg. No.:	YN5384P	Date of Loss:	26/06/2018 16:00 - :59 [48 Months and 29 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / 1980301043SG	Policy/Cover Note No.:	2100463105 (Comprehensive) Coverage: 27/04/2018 - 26/04/2019
Vehicle Reg. No. (Insured):	GBE9103C	Policy No. (Claimant):	D18MTPCVE001658
		Excess:	
Repairer:	Kay Motor (HQ) BLK 9 SIN MING INDUSTRIAL ESTATE #01-46, 565744 Sin Ming - Tel:		
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Kesaval, Jaclyn-M] Jaclyn-M.Kesaval@aig.com		
Claimant's Insurer:	Sompo Insurance Singapore Pte. Ltd. (HQ) - Tel: 6461 6555		
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by KENNETH KONG] ... [Final Rpt due 11/07/2018]		

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

*YN5384P (1980301043SG)
[GBE9103C]
TP
MERDEKA CONSTRUCTION CO PTE LTD
Jun 26 2018 4:00PM
[SUNWARD PHARMACEUTICAL PTE LTD]
Kay Motor

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												1 Edit				
Photos/Images															3 per page		<input checked="" type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)												Thumbnail		Print		
1	11/07/18 15:46	Odometer Reading												1 Load JPG		<input checked="" type="checkbox"/>		
2	11/07/18 15:46	Chassis Number												1 Load JPG		<input checked="" type="checkbox"/>		
3	11/07/18 15:46	General View												1 Load JPG		<input checked="" type="checkbox"/>		
4	11/07/18 15:46	General View												1 Load JPG		<input checked="" type="checkbox"/>		
5	11/07/18 15:46	General View												1 Load JPG		<input checked="" type="checkbox"/>		
6	11/07/18 15:46	General View												1 Load JPG		<input checked="" type="checkbox"/>		
7	11/07/18 15:46	General View												1 Load JPG		<input checked="" type="checkbox"/>		
8	11/07/18 15:46	General View												1 Load JPG		<input checked="" type="checkbox"/>		
9	11/07/18 15:46	General View												1 Load JPG		<input checked="" type="checkbox"/>		
10	11/07/18 15:46	General View												1 Load JPG		<input checked="" type="checkbox"/>		
11	11/07/18 15:46	General View												1 Load JPG		<input checked="" type="checkbox"/>		
12	11/07/18 15:46	General View												1 Load JPG		<input checked="" type="checkbox"/>		
13	11/07/18 15:46	General View												1 Load JPG		<input checked="" type="checkbox"/>		
14	02/08/18 17:03	General View												1 Load JPG		<input checked="" type="checkbox"/>		
15	02/08/18 17:03	Reinspection Photo												1 Load JPG		<input checked="" type="checkbox"/>		
16	02/08/18 17:03	Reinspection Photo												1 Load JPG		<input checked="" type="checkbox"/>		
Documentation															1 per page		<input checked="" type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)												Thumbnail		Print		
1	02/07/18 18:18	ACKNOWLEDGEMENT EMAIL TO AIG DD 29.06.2018												1 Load PDF				
2	02/07/18 18:18	EMAIL FROM AIG DD 29.06.2018												1 Load PDF				
3	02/07/18 18:18	NOTIFICATION FROM WORKSHOP + TP GIA REPORT												1 Load TIF				
4	10/07/18 11:41	TP ESTIMATE - MARKED												1 Load PDF				
5	11/07/18 15:45	LETTER TO OI												1 Load PDF				
6	17/08/18 10:09	WORKSHOP INVOICE												1 Load PDF				
7	17/08/18 10:09	AUTHORISATION TO ACT FORM												1 Load PDF				
8	17/08/18 10:09	Release Voucher												1 Load PDF				
9	17/08/18 10:09	LTA SEARCH												1 Load PDF				
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)												Thumbnail		Print		
1	03/07/18 11:24	OI GIA REPORT												1 Load PDF				

Documents Checklist

DOCUMENTS CHECKLIST	<input type="button" value="Reset"/>	<input type="button" value="Save"/>	<input type="button" value="Print"/>
There are no document checklists configured.			

Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)**Show Remarks To:** ☐ Handling InsurerNote: 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:	GBE9103C (Insd veh)	Model:	ISUZU NNR85UH4A 3.0 D (M)
	YN5384P (TP veh)		
Date of Accident:	26/06/2018		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
Repair Estimate	:	\$	4,643.00	
Final Repair Cost	:	\$	2,900.00	
Loss of Use	:	\$	360.00	3.00 days at \$120.00 per day
Rental (if any)	:	\$	0.00	days
LTA / GIA Search Fee	:	\$	7.45	
Others:	:	\$	0.00	
	:	\$		
Final Settlement Sum	:	\$	3,267.45	

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

A) For Non GIA Registered Workshop: Agreed Liability ____ 100 ____ (%)

B) For GIA Registered Workshop: BOLA Applicable: Yes/ No BOLA Scenario No: ____

BOLA Liability: ____ (%) Assessed Liability (*): ____ (%)

** Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.*

Remarks _____

Payment Instruction: Payee's Breakdown			
1)	Kay Motor	:	\$ 3,267.45
2)		:	\$
3)		:	\$

JOANNE LEE KHANG MIN

17 Aug
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: CC4/AIG18011997/KHA3Q2

Date: 17/08/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100463105
Claimant Vehicle No : YN5384P **Insured Vehicle No :** GBE9103C
 Date of Loss: 26/06/2018 Nature of Claim: TP Claim No: 1980301043SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **YN5384P**
 Make & Model: ISUZU NNR85UH4A, 3.0 D (M) Engine No: 4JJ11D2831
 Reg. Date: 28/05/2014 (Man. Year: 2013) Chassis No: JAANNR85HE7100034
 Colour: White Odometer: 259515 km
 Engine Capacity: 2999 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: Yes

CONDITION OF TYRES

Front Tyre Size: 195 R15X8 Rear Tyre Size: 195 R15X8 (D)
 Front Left Side: Bridgestone 4 mm Rear Left Side: Bridgestone 2/2 mm
 Front Right Side: Bridgestone 4 mm Rear Right Side: Bridgestone 2/2 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	3,293.00	2,814.40	478.60	14.53
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,350.00	900.00	450.00	33.33
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	4,643.00	3,714.40	928.60	20.00
Approved Total (Overridden) (S\$)		2,900.00		
Nett Amount (S\$)	4,643.00	2,900.00	1,743.00	37.54
+ Loss of Use (3.0 x S\$120.00/day) (S\$)		360.00		
+ Doc/Search Fee (S\$)		7.45		
Nett Liability (S\$)		3,267.45		

INSPECTION

Date of Assignment: 29/06/2018
 Date Inspected: 06/07/2018 Inspected At: Kay Motor (HQ)
 BLK 9 SIN MING INDUSTRIAL ESTATE
 #01-46
 Singapore 565744
 Estimated Period of Repair: 3.0 days

Adjuster: KENNETH KONG**Manager:** VIC ALPEH

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

REPAIR DETAILS

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*REAR TAIL BOARD	Bent	2,290.00 FL	*2,290.00 FL
2	1		*N/S REAR TAIL LAMP	Cracked	328.00 FL	*328.00 FL
3	1		*O/S REAR TAIL LAMP	Serviceable	328.00 FL	*- FL
4	1		*REAR HOOK	Serviceable	189.00 FL	*- FL
5	1		*REAR BUMPER BEAM	Bent	650.00 FS	*650.00 FS
6	1		*SET BOLT & SCREW	Necessary	80.00 FS	*40.00 FS
7	1		*60KM/H STICKER	Necessary	15.00 FS	*15.00 FS
8	1		*20 PAX STICKER	Necessary	15.00 FS	*15.00 FS
9	1		*REAR NUMBER PLATE	Serviceable	25.00 FS	*- FS

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

Sub Total (\$\$)	3,920.00	3,338.00
- List Item Discount on L Items 20.00/20.00% (\$\$)	627.00	523.60
Total Parts (\$\$)	3,293.00	2,814.40

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 KNOCK OUT DENTED & REWELD REAR END TRIM REAR CHASSIS ,DISMANTLE & FIT THE ABOVE PARTS	New	750.00	500.00
2	TO PUTTY & SPRAY PAINTING	New	600.00	400.00
Gross Labour Cost (\$\$)			1,350.00	900.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >