INS. CASE OWNER		CC 6 / MG 180	Jood 1	Leas of Like	
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-	T/2 m	N 70346			
Insured Vehicle No		Forli B- Abdus Karak	Claim No.	-	- 60
Name of Insured	Links Mily bress		Policy No.		
Insured Tel No.		HP 97797041	Make / Model		
Excess Sec II :SS		DOA: 27612	Place of Accide	ent: Pungar 6957	
Is driver the owner	7 ( YES / NO )	Nature of Accident :		- 70	
If NO, Driver Nam			OLGIA REPO	RT: YES / NO ; TP GIA REPORT	- VER / NO
Driver Tel !		(V/L: YES / NO )	Insured Liabili		
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ALW.		-		Non-Reporting ltr (1st): 4-7-48	The second second
ψ/ <del>γ</del>	NO 51 GAR. S	ext out lit let	18v	Non-Reporting ltr (2nd): [Ar. 11-1.] Non-Reporting ltr (Final) as 10. 04.	
				Notification ltr (if non-pickup):	
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7.8.78	AND MEDINA NON REFORM	INIG		Documentation Check List: Han Notification ltr (if non-pickup)	dler Typist
				After call lir to OI:	
				Authorisation To Act:	
				Release Voucher:	
				Final Repair Bill:	
				Car Rental Invoice Towing Invoice	
				LTA / GIA :	
				Medical Bill:	
				PIR	
				Mandate/Reject Instruction:	
			- E	LOD	
				Payment Breakdown Form:	
PRELIMINARY ADVICE	Date/Time:	Sent By:		Post-Repair Photos	
FINALIZATION	Date/Time:	Confirm with		Others: Confirm by:	
Repair Cost:	S\$ (	days) Reduction:	.54		Call
FINAL SETTLEMENT	Date/Time:	Confirm with		Email Call	
Final Liability	% (Agreed	Assessed) BOLA S/N No. :		If NO or B 28, Ass. Lia:	
Repair Cost:	SS			Transfer and	
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Loss of Use (LOU):	SS (5 x SS (5 x	days)		2 C C C	(9)
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Disbursement:	SS SS	(e.g. Tow/Independent)		2) Report Format:	
Legal Cost Total:	SS	Global Sum SS:		3) Survey fee: 98a;	r.
FINAL PAYMENT	Date/Time:	Confirm with		Email Call	
Pavec 1:	S\$	Name 1		3,000	
Payee 2: (Strike of N.A.)	55	Name 2:			
Payee 3. (Strike if N.A.)	žs.	Name 3.	7070 - 3070 - 3070	yttemen mysem mysems	
				V-1-11-14-14-14-14-14-14-14-14-14-14-14-1	

	ASSIGNMENT
From Date	Veh No. SLV20984 YrRegn 2 06
Estimated Cost:	Type (Co) / M.Cycle / Bass / Vay / Lorry / Text / Prime Move.
OD (TP) WS / TP RES / OD RES / EVA / INV / MV	Truck/Trailer or <47
To Inspect Vehicle Not: SLV20984	
at Workshop mis In Arla	Colour Gold AC insured   Std/Mi/NA
of Jin 14-Ca	Sp.Reading /2/05/ T/Radio: Insured / Std / NI / NA
FBM 7054G	Eng/No.
Polloy No.	
Claims No.	Gen. Cond Gold / Fair / Poor / Burnt
Sum Insured: Excess:	Steering: Ingeser / Jammed / Leaked / Burnt or
(Client's Record)	Brake: In Ser / Jammed / Lenked / Burnt or
Make of Veh	Modi: Nil (SRim / STD A/Rim or
	Tyre Size F: 185/80015
(Policy Condition)	R:
	O/S BS DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
repair at the time of inspection.	TOYO / YOKO or
Ball or Market Value: /9/6	Enoni Rea:
DAC Accident Rport: Consistent? Yes or No	R/Bal. 6 mm R/Bal. 6
GIA / PR. Seen Consistent? : Yes or No	L/Bal 16 mm L/Bal 6 mm
Est Repairs: 4 days Res.: Yes or No	D.O.A. 27/6/18 D.O.J. 2/7/. C
Lum Sum: 30 % 3 Val.: Yes or No	Survey held at
SA / REV / REP. / 24 HRS 5 401	Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or
Vehicle: IN / 0	1
Date / Time   Action / Instruction	The U/C / Chassis frame / Body Structure affected due to collision
45: +2,200 (RED: +3, 416.28 619	2021 2yrs 7ml. 277 14/06 NH 4
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ein/Time, File Pass to?  : Prelli. Report : Final Report	Resurvey No. of Trip: Survey Fee: Transportation:

# Jin Auto Services Pte Ltd

Blk 14 Defu Lane 16 #01-412 Singapore 539195 Tel:62898126 Fax:62870590 Company Reg No:200704370C GST Reg No ::200704370C

2/7/2018

M/S 1916.

#### DEAR SIR / MADAM

#### ESTIMATE REPAIR COST FOR SLV2098Y

01)	1 PC	NETT ITEM REAR BUMPER D/5 456:30		s	532.40	
02)	10 PCS	REAR BUMPER CLIPS		5	35.00	
03)	1 PC	REAR BUMPER SIDE RETAINER LH BIG 30-4			36.30	
04)	1.PC	REAR BUMPER SIDE RETAINER LH SMALL		s	36.30	
05)	1 PC	REAR BUMPER SPONGE 1		9	37.00	
06)	1 PC	REAR LAMP AU 223		S	279.00	
07)	1 PC	REAR LH MUDGUARD			1,004.70 🗶	
08)	1 PC	REAR LH MUDGUARD INNER SHIELD 44		Š	17.60 X	
093	1 PC	REAR BOOT LID			787.50 X	
10)	1 PC	REAR BOOT LID "LATIO" EMBLEM 17 17			80.90	
11)	1 PC	REAR BOOT LID LOGO 11			59.70 ×	
12)	1 PC	REAR BOOT RUBBER # 1			88.40 ×	
13)	1 PC	REAR PANEL 🌮		5	2	
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			Less 10%	s	(342.92) 1149 1	
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14)	set	REVERSE SENSOR Shall		5	250.00 200	
15)	1 PC	REAR END PANEL SEALANT		s	50.00	
13)	110	BLAN LIND PARILL SCHLANT		5	300.00	
16)		SPRAY PAINTING		3	/	
17)		TO REMOVE AND REFIX CUSHION			000	
		TUFF COAT			00	
18)				,	30	
19)		CHECK WIRING		2	30.00 20	
20)		REMOVE AND RENEW REVERSE SENSOR		2	80.00	
21)		LABOUR CHARGE TO REMOVE AND RENEW PARTS		5		
		LKK Auto C. reuitants hence notify		S	2,290.00	
		the Repairer of the following:	NETT TOTAL	\$	5,676.28 2219.5	1

- To recovery belonsiation spray pointing
- To display damaged partial during resurvey
- . Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis.
- . No ringo modification(s) is allowed
- . Supprementary nem(s) insist be resurveyed and is subject to linut accroval from Insurance Company

Page For Theorem

Date:

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# CONNECTING CAR BUYERS & SELLERS.

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nissan latio

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Depreciation

> 10 year(: \*

Vehicle Type

Мар

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Home » Used Cars » Direct Owners » Nissan Latio 1.5A (OPC) (COE till 03/2021)

#### Resources

Car Buying

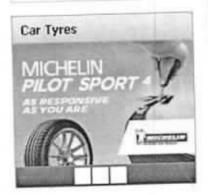
Car Selling

Car Ownership

Car Aftermarket

On The Move

Lifestyle



# Nissan Latio 1.5A (OPC) (COE till 03/2021)

**Photos** Research Similar Accessories **Financial** Overview Report Error Add a Note Add to Compare Add to Shortlist Car Details \$24,500 Price ഒ \$9,100 /yr Depreciation Revised OPC scheme (use full day on Sat) OPC Scheme 13-Mar-2006 Reg Date (2yrs 8mths 9days COE left) 0 Manufactured 2005 94,450 km (7.7k /yr) Mileage

Transmission Auto

Engine Cap 1,498 cc

Road Tax \$321 /yr

Power 80.0 kW (107 bhp)

View specs of the Nissan Latio Sedan (2005-2011)

Curb Weight 1,130 kg

Features CVT With Sports Mode, Keyless Entry, ABS, EBD.

Accessories Original Leather Seats, Sports Rims, CD Changer.

Description 1 Careful Owner, 100% Accident Free, No Repairs

Required, Excellent Engine Power, Full Use On Saturday And Sunday, Seldom Driven. Pay \$100 Admin

Fee To Convert To Normal Car.

COE \$24,771

OMV \$15,864

ARF \$10,554

Dereg Value \$13,342 as of today (change)

No. of Owners 1

Type of Veh Mid-Sized Sedan



0

0



Seller Infor

Contact Perso

Contact No.

Enquiry

USEFUL FOR

» Indemnity

» Receipt

> M01

Instruction consumer de Regardless c your paperw

# > Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

nquire PARF/COE Rebate for Re	egistered verificie		
Vehicle Owner Particulars	Singapora NPIC		
Owner ID Type:	Singapore NRIC		
Owner ID: Vehicle Details	54011		
Vehicle No.:	SLV2098Y		
Vehicle to be Exported:	No		
Intended De-registration Date:	03 Jul 2018		
Vehicle Make:	NISSAN		
Vehicle Model:	LATIO 1.5L T		
Primary Colour:	Silver		
Manufacturing Year:	2005		
Engine No.:	HR15082676		
Chassis No.:	SC11017806		
Maximum Power Output:	80.0 kW (107 bhp)		
Open Market Value:	\$16,104.00		
Original Registration Date:	17 Feb 2006		
First Registration Date:	17 Feb 2006		
Transfer Count:	2		
Actual ARF Paid: Intended PARF Rebate Details	\$17,715.00		
PARF Eligibility:	Forfeited		
PARF Eligibility Expiry Date:	2		
PARF Rebate Amount: Intended COE Rebate Details	\$0.00		
COE Expiry Date:	16 Feb 2021		
COE Category:	A - Car (1600cc & below)		
COE Period(Years):	5		
PQP Paid:	\$26,900.00		
COE Rebate Amount:	\$14,106.00		
Total Rebate Amount:	\$14,106.00		
Please note that the 5-year COE for this	vehicle cannot be further renewed. The vehicle mus		

Please note that the 5-year COE for this vehicle cannot be further renewed. The vehicle must be de-registered upon COE expiry or when the vehicle reaches its statutory lifespan (if applicable), whichever is earlier.

The information contained herein is correct as at 03 Jul 2018

OK

# Jin Auto Services Pte Ltd

Blk 14 Defu Lane 10 #01-412

Singapore 539195 Tel:62898126 Fax :62870590

Company Reg No:200704370C GST Reg No ::200704370C

2/7/2018

M/S MA

#### DEAR SIR / MADAM

#### ESTIMATE REPAIR COST FOR SLV2098Y

ELG I	INCA IS N	NETT ITEM			
01)	1 PC	REAR BUMPER D/S		S	532.40
02)	10 PCS	REAR BUMPER CLIPS		\$	35.00
03)	1 PC	REAR BUMPER SIDE RETAINER LH BIG 30-4		\$	36.30 /
04)	1 PC	REAR BUMPER SIDE RETAINER LH SMALL 44		\$	36.30
05)	1 PC	REAR BUMPER SPONGE 1		S	37.00
06)	1 PC	REAR LAMP 14 223		s	279.00
07)	1 PC	REAR LH MUDGUARD		S	1,004.70 🗶
08)	1 PC	REAR LH MUDGUARD INNER SHIELD 44		s	17.60 X
09)	1 PC	REAR BOOT LID		S	787.50 X
10)	1 PC	REAR BOOT LID "LATIO" EMBLEM 71		S	80.90
11)	1 PC	REAR BOOT LID LOGO 11		S	59.70 ×
12)	1 PC	REAR BOOT RUBBER # 4		\$	88.400
13)	1 PC	REAR PANEL		s	434.40 ?
500W				S	3,429.20
			Less 10%	s	(342.92)
	Set	shal		5	3,086.28
14)	110	REVERSE SENSOR		S	250.00
15)	1 PC	REAR END PANEL SEALANT		S	50.00
				5	300.00
16)		SPRAY PAINTING		\$	1,100.00
17)		TO REMOVE AND REFIX CUSHION		\$	120.00 6
18)		TUFF COAT		\$	80.00
19)		CHECK WIRING		S	30.00 2
20)		REMOVE AND RENEW REVERSE SENSOR		S	80.00
21)		LABOUR CHARGE TO REMOVE AND RENEW PARTS		S	880.00 7
				S	2,290.00
		LKK Auto C insultants hence	notifyNETT TOTA	AL. S	5,676.28

LKK Auto Consultants hence nothyNETT TOTAL \$ the Recairer of the following:

- To resorvey below/after spray painting
- To display damaged partial during resurvey.
- Parts prices are subject to confirmation.
- Truck party survey 6 tin a "Without Prejudice" basis
- No illegal mobilizationits) is allowed.
- Supplementary territs) must be resurveyed and is subject to final approval from Insurance Company

Page 1 of ( Repairer Signature

Cata:



51 UBLAVE 1, #01-25 PAYA UBLINDUSTRIAL PARK, SINGAPORE 408933 TEL.; (065) 62563561 FAX; (065) 62564315

Our Ref: CC6/AIG18012000/Uea3

17 JULY 2018

By Registered Mail

MUHAMMAD FAZLI BIN ABDUL RAZAK

BLK 517 PASIR RIS STREET 52 #03-57 SINGAPORE 510517

Dear Sir/Madam,

# ACCIDENT INVOLVING FBM 7054G AND SLV 2098Y ON 27/06/2018 ALONG PUNGGOL EAST / PUNGGOL FIELD WALK TRAFFIC JUNCTION @ 14:00 HOURS

We, LKK Auto Consultants Pte Ltd has been appointed to act on the behalf of your insurer, AIG Asia Pacific Insurance Pte Ltd to settle a THIRD PARTY claim against you for an accident which happened on the above-mentioned date and location.

Our record shows that to date, you/your driver have not reported the accident to us. We would appreciate it if you could urgently file a report at any of AIG reporting centre. You may refer to your Certificate of Insurance for the list of the reporting centre.

Please note you had been notified via post from our office dated 27/06/2018.

To enable us to look into the matter immediately, please let us hear from you within fourteen (14) days from date of this letter (by 31/07/2018).

Please be reminded that in accordance with the terms and conditions under your policy, failure of compliance, our principal M/s AIG Asia Pacific Insurance Pte Ltd reserves the right to repudiate liability.

If you need further assistance or clarifications, please contact the undersigned.

Yours faithfully,

ASHER SNG Case Handler

DID: 6841 6051 Fax: 6741 4108

Email: ashersna@lkkauto.com

c.c. Claims Manager

AIG Asia Pacific Insurance Pte Ltd

(Motor Claims Dept)

Traffic Police - Deputy Head, Investigations Department

65474885 Fax:

#### ONLY FOR ACCIDENTS IN SINGAPORE

## NON-INJURY MOTOR ACCIDENT REPORT SCHEME FORM ON NON-REPORTING BY INSUREDS

Please be informed that we have yet to receive a motor accident report from our insured with regard to a non-injury motor accident as follows:-

Date of accident

: 27/06/2018

Time of accident

: 14:00HRS

Place of accident

: PUNGGOL EAST / PUNGGOL FIELD

WALK TRAFFIC JUNCTION

Third Party's name

: TAN WEE TAT

Third Party's vehicle number

: SLV 2098Y

Our insured's name

: MUHAMMAD FAZLI BIN ABDUL RAZAK

Our insured's vehicle number : FBM 7054G

Our insured's NRIC number

: S9125165E

Our insured's address

BLK 517 PASIR RIS STREET 52

#03-57 SINGAPORE 560348

Our Insured's telephone number : 97797041

A letter dated (04/07/18, 17/07/18) was sent to remind our insured to report the noninjury motor accident to us. No report has yet been made.

Please do not hesitate to contact the following for any clarification on the matter. (Please cite our reference number: (CC6/AIG18012000/Uea3)

Name and address of insurance company: AIG ASIA PACIFIC INSURANCE PTE LTD

78 SHENTON WAY

#08-16

Singapore 079120

Name of contact person

: ASHER SNG

Contact Number

: 6841 6051 / Fax: 6741 4108

Date

: 10/09/2018



51 UBLAVE 1, #01-25 PAYA UBLINDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62565561 FAX : (065) 62564515

Our Ref: CC6/AIG18012000/Uea3

10 SEPT 2018

By Registered Mail

MUHAMMAD FAZLI BIN ABDUL RAZAK

BLK 517 PASIR RIS STREET 52 #03-57 SINGAPORE 510517

Dear Sir/Madam.

# ACCIDENT INVOLVING FBM 7054G AND SLV 2098Y ON 27/06/2018 ALONG PUNGGOL EAST / PUNGGOL FIELD WALK TRAFFIC JUNCTION @ 14:00 HOURS

We, LKK Auto Consultants Pte Ltd has been appointed to act on the behalf of your insurer, AIG Asia Pacific Insurance Pte Ltd to settle a THIRD PARTY claim against you for an accident which happened on the above-mentioned date and location.

Our record shows that to date, you/your driver have not reported the accident to us. We would appreciate it if you could urgently file a report at any of AIG reporting centre. You may refer to your Certificate of Insurance for the list of the reporting centre.

Please note you had been notified via post from our office dated 04.07.2018 & 17.07.2018.

To enable us to look into the matter immediately, please let us hear from you within fourteen (14) days from date of this letter (by 24/09/2018),

Please be reminded that in accordance with the terms and conditions under your policy, failure of compliance, our principal M/s AIG Asia Pacific Insurance Pte Ltd reserves the right to repudiate liability.

If you need further assistance or clarifications, please contact the undersigned.

Yours faithfully.

ASHER SNG Case Handler DID: 6841 6051

Fax: 6741 4108

Email: ashersng@lkkauto.com

c.c. Claims Manager

AIG Asia Pacific Insurance Pte Ltd

(Motor Claims Dept)

## Asher Sng (LKKAuto)

From:

Sent:	Friday, 5 April 2019 10:03 AM
To:	Asher Sng (LKKAuto)
Subject:	RE: Your Ref: 7996283227SG, ACCIDENT INVOLVING FBM 7054G AND SLV 2098Y ON 27/06/2018
Follow Up Flag:	Follow up
Flag Status:	Completed
Hi Asher,	
We refer to your email dat	ed 19.02.19.
Please forward your adjust	ter fees for service rendered and close the file in merimen.
We will proceed to repudia	ate due to insured accident non-reporting.
Kind regards,	
Jimmy Foo	
AIG	
Complex Claims Examiner	
AIG Building, 78 Shenton V Tel +(65) 6419 1945   Fax +	Vay, #08-16, Singapore 079120 (65) 6835 7416
Chityan.foo@aig.com   wv	vw.aig.sg
Sent: Tuesday, February 19 To: Foo, Chityan < Chityan.	
Hi Jimmy,	
We refer to the above mat	ter.
We have send out final nor	n-reporting letter however insured yet to report till date.
Kindly advice / instruction	if any as third party is chasing for settlement.
Thank You.	
Best Regards,	
	1

Foo, Chityan <Chityan.Foo@aig.com>

#### Asher Sng | Case Handler

#### LKK Auto Consultants Pte Ltd

phone: 6841-6051 | email: ashersna@likkauto.com | tax: 6741-4108

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



#### IMPORTANT NOTICE:

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### Asher Sng (LKKAuto)

From:

Asher Sng (LKKAuto)

Sent:

Wednesday, 10 April 2019 11:49 AM

To:

ioui

Subject:

RE: LKK REF: CC6/AIG18012000/Uea3

SLV2098Y LOD LKK AIG.pdf

# WITHOUT PREJUDICE' SAVE AS TO COSTS

Dear Sir/Mdm,

We refer to the above matter.

#### ACCIDENT INVOLVING SLV 2098Y AND FBM 7054G ON 27/06/2018

Please be informed that our Principal had repudiated the claim due to our insured breach of policy terms and conditions.

Therefore, we will close the matter at our end.

Kindly redirect your client's claim to the owner of FBM 7054G.

Thank You.

Best Regards,

Asher Sng | Case Handler LKK Auto Consultants Pte Ltd

phone: 6841-6051 | email: <u>ashersng@lkkauto.com</u> | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | 5(408933)

From: Asher Sng (LKKAuto)

Sent: Wednesday, 20 February 2019 2:13 PM

To: 'jouis' <jouis@jinauto.com.sg>

Subject: RE: LKK REF: CC6/AIG18012000/Uea3 SLV2098Y LOD LKK AIG.pdf

#### 'WITHOUT PREJUDICE' SAVE AS TO COSTS

Hi Jouis,

We refer to the email below.

Our insured is still non reporting till date.

We are still pending further instruction from our principal.

Shall revert to you once our principal revert

Thank You.

Best Regards.

Asher Sng | Case Handler

LKK Auto Consultants Pte Ltd

phone: 6841-6051 | email: <u>ashersna@lkkauto.com</u> | fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | 5(408933)



From: jouis <jouis@jinauto.com.sg>

Sent: Thursday, 14 February 2019 3:23 PM

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

Subject: RE: LKK REF: CC6/AIG18012000/Uea3 SLV2098Y LOD LKK AIG.pdf

From: jouis [mailto:jouis@jinauto.com.sg]
Sent: Thursday, 24 January 2019 12:43 PM

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

Subject: LKK REF: CC6/AIG18012000/Uea3 SLV2098Y LOD LKK AIG.pdf

Without Prejudice

Dear Hsiao Tong

Accident Involving vehicle SLV2098Y and FBM7054G AIG INSURED on 27/6/2018 \*\*\* LKK REF: CC6/AIG18012000/Uea3

We refer to our letter of Demand dated 10/7/2018.

Please update us the claim status.

Thank you & Best Regards, Jouis Seow Jin Auto Services Pte Ltd Blk 14 #01-412 Defu Lane 10 Singapore 539195.

Tel : (65) 62898126 Fax : (65) 62870590

Email : jouis@jinauto.com.sg



Singapore Part London (Neg No. HeppiessMA) 10 Euros Road R PDE-30 Bingapora Post Cerry v.

Tel: 1800; Fee: 18942 5116 To a beautiful control of the transport of the same of

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1		POSTING	RECEIPT FOR REG	ISTERED ART	ICLE(S	
NOTES	b) Please provide all informati	ed for insured and Non-Insured ion required and produce this r able. It shall be assumed on Ad- address on the Hemis] to ensure ost effice counter according to	ecoipt for all enquiries. vice of Receipt (AR) is requ prompt return in event of r	on-delivery to the end	is request tressoris).	
I. Name	& Address of Addressee MUHAMMAD FAZLI BIN ABD	III RAZAK	AR*:( )Y ( )N	By*:( [AIH (	) SUR	For Official Use Only (Item numbers are printed in order of posting at counter
	BLK 517 PASIR RIS STREET #03-57		Insurance*:( ) Y St		N	
	SINGAPORE 409751 OI VEH FBM7084G / TP VEH	E SLV2086Y	Contents			
2. Numo	& Address of Addressee		AR*:( )Y ( 1N	0y*:( ) AIR (	) SUN	
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			Contents:			KP 1011 14800 3
l have r	s Agronment read, understood and agreed to the	e terms and conditions of pos	ting overless. I accept the			HUL
La true s	on liability payable for Registered N and the itemis) does not contain any	fail Service and certify that all hazardous or prohibited item()	idormation provided by me ).	Name & Sign	oture	State
F116.						90/201
		The same to the sa				
		SINGAPORE POST MACPHERSON RD	ALMERICAN PORT			
	GST Reg.	Add: SINGAPORE POST 10 EUNOS ROAD SINGAPORE 4086	8			

GST Reg. No : M2-0105651-9 Date: 18 Jul 2018 Time Time: 10:50:10 Amount(S\$) GST@7% Description Ref. No: PSL01/1924/199/0052 Postage Label LOCAL 7 X 17.78 1.16 2.54 17.78 1.16 SUB TOTAL TOTAL AMOUNT 17.78 GST COLLECTED BY SINGPOST 1.15 \$17,78

Enjoy up to 3% cashback on eligible online and retail spend with the Spree Credit Card.No minimum spend required.T&Cs apply. Sign up now at singpost.com/spreecard

Pay any bills on SAM and earn LinkPoints now! Terms & conditions apply

Thank you for visiting Singapore Post

#Zero-rated for GST \*Exempt

+Out of Scope

MOP: CASH

\*\*Supplier Item Price inclusive of 7% GST where applicable I have checked & confirmed the product is visually good, functional & performed within expectation.

Tel: 1805 Fax 6842 5114 for chock delivery status or to cause an eng

on your registered article(s), please was www.aingpost.com

Singapore Post Limbed Rep. No. 199201625Ari 10 Euros Read 8 706-20 Singapore Prot Centre Singapore 458509

# are to be used for insured and Non-Insured Registered Article POSTING RECEIPT FOR REGISTERED ARTICLE(S)

						1	Sender's Agreement	50
					Ħ	Contents		J
	ž			Y SS	Insurance*:( ) Y S5	Insuran		
RC10278392186	SUR	AR*:( )Y( )N By*:( )AIR ( )SUR	By*::	ž	¥	A.	2. Name & Address of Addressee	2
Onte : 11 Sep 2018					Ħ	Contents	(HRACT ATS (21) SPACE WAS (40)	3.
	ž			\$\$ Y (	Insurance*:( )YS\$	Insuran	BIR ALL MAN WAS RIGHEN AND WORKER PER WORK AND MAN LES	
for Official Use Only (Item numbers are printed in order of postion at crosses)	SUR	ART:   )Y   JN BY":   )AIR    SUR	By":	ž	1 40	NE":	MUMANMAD FRELL BAN JEDUK BETSALL	-
							1. Name & Address of Addressee	-
nd if enlevant * in left blank.	request	o the add	nd or deli- m-delivery	ries. ) is requirement of an	d Article ill enqui sipt (AR turn in e	nd Registers receipt for a dvice of Rec re prumpt ret o the sequen	NOTES: a) Separate forms are to be used for insured and Non-insured Registered Article. b) Please provide all information required and produce this receipt for all enquiries. c) * Please fick where applicable, it shall be assumed no Advice of Receipt (AR) is required or delivery by air in requested if relevant * is left blid! d) Please indicate the return address on the item(s) to ensure prompt return in event of mon-delivery to the addressee(s). e) Please post item(s) at the post office counter according to the sequence stated below.	2

I have read, understood and agreed to the terms and conditions of posting overleaf. I accept the maximum liability payable for Registered Mail Service and certify that all information provided by me is true and the item(s) does not contain any hazardous or prohibited item(s).

Name & Signature

Date

SINGAPORE POST MACPHERSON RD

GST Reg. Add: SINGAPORE POST CENTRE

10 EUNOS ROAD 8 SINGAPORE 408600

GST Reg. No : M2-0105651-9 Date: 11 Sep 2018 Time Time: 10:17:53

Description

Amount (S\$) GST#7%

Ref. No: PSL01/1926/254/0038

Postage Label

LOCAL 2 X 2.54

5.08 0.33

SUB TOTAL

5.08 0.33

TOTAL AMOUNT GST COLLECTED BY SINGPOST

5.08

0.33

MOP: CASH

\$5.08

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33

Pay any bills on SAM and earn LinkPoints now! Terms & conditions apply

Thank you for visiting Singapore Post

#Zero-rated for GST

\*Exempt

+Out of Scope \*\*Supplier Item

Price inclusive of 7% GST where applicable I have checked & confirmed the product is visually good, functional & performed within expectation.

09:2014

# ...CLAIM SUBFOLDER...(Pending for Survey Report) Revoked / No settlement

LAIM SUBI	OLDER TRA	CKING						
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj	Submitted	Ins Auth'ed	Status
Main	03 JUI 2018 00:00 S\$2,200.00 S\$2,200.00 Report				Pending for Survey Report Cancel Case			
	Main	) R	eference	Clain	n Details		Documents	Show All
CLAIM SU	BFOLDER D	ETAILS				[Created	by adjuster]	
Insured:	MUHAMP	AD FAZLI BIN A	BOUL RAZAK, ID	: S9125165E				
Main Claimant:	WU MIN	IE, 1D: S75754	011					
Vehicle Reg No.:	SLV209	8Y		Da	te of Loss		8 14:00 - :59 ths and <b>10</b> Days F	rom LTA Reg Date (Man Yr)
Claim Type	TP / 799	96283227SG			icy/Cover te No.:	18000193	90	
Vehicle Reg No. (Insured):	FBM7054G FDM7054G 5073331713-02							
- Comment				Ex	cessi			
Repairer	Jin Auto	Services Pte Ltd	(Defu) Blk 14 Defu	Lane 10, #01-	410/412,	539195 Defu	Lane - Tel: 62891	8126
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 [Handled by Foo, Chit Yan] Chityan.Foo@aig.com							
Claimant's Insurer:	NTUC Inc	ome Insurance	Co-operative Ltd (	(HQ) - Tel:				
Adjuster:	LKK Auto	Consultants Pte	Ltd (HQ) - Tel: 62	256-3561 [Ha	ndled by	MARCUS CH	UA] [Final R	pt due 11/07/2018]
ASSOCIAT	ED MAIL RE	CEIVED					Vie	w All   Compose Case Ma
<ul> <li>AIG_SG</li> </ul>	(03/07/2018)	No OI GIA Rep	ort					
ALL ASSO Due Date	CIATED TAS Priority		Group Subjec	ct Handler	Assig	View All	Search Tasks Completed On	create New Task   Complete Created On Done

#### Claim Documents

\*SLV2098Y (7996283227SG)

[FBM7054G]

TP

WU MINJIE

Jun 27 2018 2:00PM

[MUHAMMAD FAZLI BIN ABDUL RAZAK]

Jin Auto Services Pte Ltd

Pho	otos/Images	3 per	page 🗸	V	
Νo	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Prin
1	02/07/18 19:06	Chassis Number	0	Load JPG	V
2	02/07/18 19:06	Odometer Reading	0	Load JPG	V
3	02/07/18 19:07	General View	0	Load JPG	12
4	02/07/18 19:07	General View	0	Load JPG	V
5	02/07/18 19:07	General View	0	Load JPG	V
6	02/07/18 19:07	General View	0	Load JPG	V
7	02/07/18 19:07	General View	0	Load JPG	V
8	02/07/18 19:07	General View	0	Load JPG	7
9	02/07/18 19:07	General View	0	Load JPG	V
10	02/07/18 19:07	General View	0	Load JPG	V
11	02/07/18 19:07	General View	0	Load JPG	V
12	02/07/18 19:07	General View	0	Load JPG	V
13	02/07/18 19:07	General View	0	Load JPG	V
14	02/07/18 19:07	General View	0	Load JPG	V
15	02/07/18 19:07	General View	0	Load JPG	V
16	02/07/18 19:07	General View	0	Load JPG	2
17	02/07/18 19:07	General View	0	Load JPG	12
18	02/07/18 19:07	General View	0	Load JPG	V
19	02/07/18 19:07	General View	0	Load JPG	V
20	02/07/18 19:07	General View	0	Load JPG	V
21	02/07/18 19:07	General View	0	Load JPG	1
22	02/07/18 19:07	General View	0	Load JPG	12
23	02/07/18 19:07	General View	0	Load JPG	3
24	02/07/18 19:07	General View	0	Load JPG	V
25	02/07/18 19:07	General View	0	Load JPG	2
26	07/07/18 10:53	Reinspection Photo	0	Load JPG	V
27	07/07/18 10:53	Reinspection Photo	0	Load JPG	V
28	07/07/18 10:53	Reinspection Photo	0	Load JPG	V
29	07/07/18 10:53	Reinspection Photo	0	Load JPG	12
30	07/07/18 10:53	Reinspection Photo	0	Load JPG	V
31	07/07/18 10:53	Reinspection Photo	0	Load JPG	~
32	07/07/18 10:53	Reinspection Photo	0	Load JPG	✓
Doc	umentation		1 per	page 🔻	V
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnall	Print
1	02/07/18 18:59	TP GIA REPORT	0	Load POF	
2	03/07/18 20:04	TP ESTIMATE - MARKED  Non reporting letter	0	Load PDF	

Page 2 of 2 Merimen e-Claims

Pho	Photos/Images		3 per p	3 per page 🔍	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
4	04/07/18 11:11	Accident Photo 1	0	Load JPG	V
5	04/07/18 11:11	Accident Photo 2	0	Load JPG	V
6	04/07/18 11:11	Accident Photo 3	0	Load JPG	V
7	04/07/18 11:11	Accident Photo 4	0	Load JPG	V
8	04/07/18 11:11	Accident Photo 5	0	Load JPG	2
9	17/07/18 14:16	1ST AR NON REPORTING LETTER	0	Load PDF	
10	10/09/18 12:33	2ND AR NON REPORTING LETTER	0	Load PDF	
11	10/09/18 12:33	Traffic Police (Non-Reporting)	0	Load PDF	
12	10/04/19 11:50	EMAIL WSP TO REPUDIATED CLAIM	0	Load PDF	
13	10/04/19 11:50	REPUDIATION MSG	6	Load PDF	
14	12/04/19 15:53	Registered Mail Fee	0	Load PDF	

## **Documents Checklist**

DOCUMENTS CHECKLIST	Reset Save Print
There are no document checklists configured.	
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)	
	ĵ.
	~
Show Remarks To:  Handling Insurer Note: Remarks are private unless you show it to other parties.	

## 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/AIG18012000/UEA3Q2

Date:

12/04/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

1800019390

Claimant Vehicle

SLV2098Y

Insured Vehicle No:

FBM7054G

Date of Loss:

27/06/2018

Nature of Claim:

TP.

Claim No: 7996283227SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

No:

**SLV2098Y** 

Make & Model:

NISSAN LATIO, 1.5 L (A) 17/02/2006 (Man. Year: 2005) Engine No:

HR15082676

Reg. Date: Colour

Gold

Chassis No: Odometer:

SC11017806 121001 km

Engine Capacity: Market Value/New Car Price:

1498 cc 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:

Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size:

195/60 R15

Rear Tyre Size:

195/60 R15

Front Left Side:

Bridgestone 6 mm

Rear Left Side: Rear Right Side: Bridgestone 6 mm Bridgestone 6 mm

Front Right Side: Bridgestone 6 mm The above values represent the remaining tyre treads depth

COST OF CLAIMS		Repairer's	Adjuster's	Difference	Diff %
Parts		3,386.28	1,399.57	1,986.71	58.67
Miscellaneous Items		0.00	0.00	0.00	
Labour		2,290.00	1,360.00	930.00	40.61
Paintwork Labour		0.00	0.00	0.00	
Towing		0.00	0.00	0.00	
	Calculated Gross Total (S\$)	5,676.28	2,759.57	2,916.71	51.38
	Approved Total (Overridden) (S\$)		2,200.00		
	(S\$)	5,676.28	2,200.00	3,476.28	61.24
	+ GST 7.00/7.00% (S\$)	397.34	154.00	243.34	61.24
	Nett Amount (S\$)	6,073.62	2,354.00	3,719.62	61.24

Global Sum Settlement (S\$)

INSPECTION

Date of Assignment:

02/07/2018

Date Inspected:

02/07/2018 Inspected At:

Jin Auto Services Pte Ltd (Defu)

Blk 14 Defu Lane 10, #01-410/412

Singapore 539195

0.00

Estimated Period of Repair:

4.0 days

Adjuster Report Page 2 of 4

Adjuster: MARCUS CHUA Manager: Asher Sng Rong Yi

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	532.40 FL	*456.30 FL
2	10		*REAR BUMPER CLIPS	Necessary	35.00 FL	*35.00 FL
3	1		*REAR BUMPER SIDE RETAINER LH BIG	Bent	36.30 FL	*36.30 FL
4	1		*REAR BUMPER SIDE RETAINER LH SMALL	Bent	36.30 FL	*36.30 FL
5	1		*REAR BUMPER SPONGE	Not Necessary	37.00 FL	*-FL
6	1		*REAR LAMP N/S	Broken	279.00 FL	*279.00 FL
7	1		*REAR LH MUDGUARD	Not Necessary	1,004.70 FL	*-FL
8	1		*REAR LH MUDGUARD INNER SHIELD	Not Necessary	17.60 FL	*-FL
9	1		*REAR BOOT LID	Repair	787.50 FL	*-FL
10	1		*REAR BOOT LID LATIO EMBLEM	Not Necessary	80.90 FL	*-FL
11	1		*REAR BOOT LID LOGO	Not Necessary	59.70 FL	*-FL
12	1		*REAR BOOT RUBBER	Not Necessary	88.40 FL	*-FL
13	1		*REAR PANEL	Dented	434.40 FL	*434.40 FL
14	1		*SET REVERSE SENSOR	Shorted	250.00 FS	*200.00 FS
15	1		*REAR END PANEL SEALANT Nett. L=ListItemDisc.	Necessary	50.00FS	*50.00 FS
	ancrese	part s-aper	veil. L-Lisinemoisc.	Sub Total (S\$)	3,729.20	1,527.30
	- List Item Discount on L Items 10.00/10.00% (S\$)				342.92	127.73
				Total Parts (S\$)	3,386.28	1,399.57

Adjuster Report Page 4 of 4

## Recommended Miscellaneous Items

There are no new miscellaneous items selected.

## Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Lab	our Items			
1	SPRAY PAINTING	New	1,100.00	600.00
2	TO REMOVE AND REFIX CUSHION	New	120.00	60.00
3	TUFF COAT	New	80.00	30.00
4	CHECK WIRING	New	30.00	20.00
5	REMOVE AND RENEW REVERSE SENSOR	New	80.00	50.00
6	LABOUR CHARGE TO REMOVE AND RENEW PARTS	New	880.00	600.00
	Gross Labour Cost (S\$)		2,290.00	1,360.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >