

Sallha

CC 4, ALG 180 1225 J, K f93/

Survivor:

Kenneth

DOI:

ASSIGNMENT

5/7/18

Date / Time:

4/7/18

Registered in Merimen:

5/7/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SGV 5701K

Name of Insured:

Ng Soo Leng

Insured Tel No.:

HP:

97577389

Excess Sec II :SS

D.O.A:

4/7/2018

Is driver the owner?

(YES / NO)

Nature of Accident:

Claim No.:

64457227256

Policy No.:

200334936

Make / Model:

DAI - TERIOS

Place of Accident:

GUILLEMARO ROAD

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

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

Insured Liability: %

Final ? Yes / No

SJP 4860E



INSRS:

WSP:

Tel:

Liability:

RMKS:

T&T



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

voh
CPC

SJP 4860E - X

SGV 5701K - CC/ALG 180 1225 J, K f93/

17/7/2018 no body pick-up

18/7/2018 Sallha no body pick-up

Sent letter to OI, KIV 10 day to settle the matter.

RECEIVED 03 AUG 2018

After repair photo

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: 18/7/2018

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:

10/7/2018

Sent By:

H/9K

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

S\$ 5,100.00

(8 days)

Reduction:

49

%

Email

Call

FINAL SETTLEMENT

Date/Time: 30/7/2018

Confirm with Vincent Tan

Email

Call

Final Liability:

%

100

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

Repair Cost: (w/bsr)

S\$ 5,457.00

Loss of Rental (LOR):

S\$ -

(8 days)

Loss of Use (LOU):

S\$ 480.00

(S 60.00 x 8 days)

Loss of Income (LOI):

S\$ -

(S x days)

LOR only ☐ LOU only ☒LOR + LOU ☐LOR + LOI ☐

[Tick only one]

GIA/LTA Search

S\$ 7.45

Medical:

S\$ -

Disbursement:

S\$ -

(e.g. Tow/ Independent)

Legal Cost

S\$ -

Total:

S\$ 5,944.45

Global Sum S\$:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$ 5,944.45

Name 1:

T&T Auto Services Pte Ltd

Payee 2 (Sh. for F.N.A.):

S\$ -

Name 2:

Payee 3 (Strike if N.A.):

S\$ -

Name 3:

chip/11

008/11/13 wof
ASS. REC. BY:

REF: AIG

ASSIGNMENT

From: Date: 5/7/18

Estimated Cost:

ON ☒ TP ☐ WS / TP RES / OD RES / EVA / INV / MV

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:

GIA / PR Seen:

Est. Repairs:

Lump Sum:

CA / REV / REP. / 24 HRS

Date:

Person Contacted:

Vehicle: IN / OUT

Veh No:

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

Truck / Trailer or

Make:

Colour:

Sp. Reading

Eng/No:

C/No:

Gen. Cond: ☒ Good / Fair / Poor / Burnt

Steering: ☒ Inorder / Jammed / Leaked / Burnt or

Brake: ☒ Inorder / Jammed / Leaked / Burnt or

Modi: Nil / ☒ SRim / STD A/Rim or

Tyre Size:

F:

R:

BS / DUN / EXNOVA / GY / FS / LIZA / ☒ MIC / OHTSU / PIR / SUMI /

TOYO / YOKO or

Front

R/Bal.

L/Bal.

D.O.A.

Survey held at

Des. of Damages: Frt / ☒ Rear / O/S / N/S / U/C / Rooftop or

The U/C / Chassis frame / Body Structure affected due to collision.

Date / Time Action / Instruction

6/7 File parts to Customer

MV \$15,000.00

Rebate \$ 9,715.00

Net value \$ 5,285.00 //

(Lis) \$5,100.00 / Red \$4,882.36 / 490/0

Date/Time, File Pass to?

1)

Date/Time, File Return to?

2)

Report Format :

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

Days Of Repair:

Resurvey No. of Trip:

Add Fee:

☐ Site Insp (\$)
☐ Interview (\$)
☐ Tech. Invs (\$)
☐ Weekend (\$)

Survey Fee:

Transportation:

\$ + RS. \$

Photos

Others

TOTAL

T & T Auto Services Pte Ltd

Blk 19 Sin Ming Industrial Estate Sector A

#01-19 Singapore 575677

Tel: 64593319 Fax: 64593019

STARS RENTAL & LEASING
50 SERANGOON NORTH AVE 4
#02-19 FIRST CENTRE
SINGAPORE 555856

Not Whistle
61 days @ 45,100.00
Repair After Rain

ESTIMATE

DATE : 04/07/2018
VEHICLE NO : SJP 4860 E
MAKE/MODEL : Nissan Latio
ACC DATE : 04/07/2018

PARTICULAR

AMOUNT S\$

NETT ITEMS:					
1	1	BOOTLID		R	764.60 ✓
2	1	BOOTLID TOP LOCK		DIT	135.90 ✓
3	1	BOOTLID LOWER LOCK		R	86.90 X
4	1	BOOTLID WEATHERSTRIP		OUTER	125.10 50% ✓
5	1	BOOTLID LOGO		M	42.80 ✓
6	1	BOOTLID EMBLEM - LATIO		M	56.20 ✓
7	1	BOOTLID GARNISH (CHROME W/SENSOR)		WAY	292.50 ✓
8	1	REAR BUMPER		R	581.40 ✓
9	2	REAR BUMPER BRACKET	OLSD		193.40 ✓
10	2	REAR BUMPER SIDE RETAINER			35.20
11	1	REAR BUMPER SPONGE		DIT	70.40 ✓
12	2	REAR TAIL LAMP		SM	78.50 ✓
13	2	REAR TAIL LAMP PANEL		CM	563.80 ✓
14	1	REAR END PANEL		OLSD	337.00 ✓
15	1	REAR END PANEL TOP GARNISH		R	462.60 ✓
16	1	REAR FLOOR PANEL TOP BOARD		BUR	135.10 ✓
17	2	REAR FENDER	OLSD	CM	495.20 ✓
18	2	REAR FENDER INNER TRIM	OLSD		887.30 ✓
			OLSD		242.20 ✓
					6,680.40
		Less Discount:	10%		668.04
					6,012.36

SPECIAL NETT ITEMS:

1	1	REAR NUMBER PLATE	
2	8	REAR BUMPER CLIP	5.00
3	2	REAR TAIL LAMP CLIP	5.00
4	2	REAR END PANEL TOP GARNISH CLIP	5.00
5	8	REAR FENDER INNER TRIM CLIP - RH	5.00
6	1	REAR REVERSE SENSOR	

R	50.00	45% ✓
M	40.00	✓
M	10.00	✓
M	10.00	✓
M	40.00	✓
CM	350.00	20% ✓
	500.00	

LABOUR CHARGES:

1	TO CHECK WIRING	
2	TO TUFF KOTE	
3	TO TOWING CHARGES (KING DOLLY)	
4	TO REMOVE/REFIX UPHOLSTERY, CUSHION SEAT & ROOF LINING	
5	TO REMOVE/REFIX REVERSE SENSOR	
6	TO PANEL BEATING, REMOVING & REPLACING OF NEW PARTS	
7	TO SPRAY PAINTING ON AFFECTED AREA	

	50.00	20% ✓
	250.00	10% ✓
	120.00	10% ✓
	150.00	10% ✓
	100.00	50% ✓
	1,400.00	120% ✓
	1,400.00	110% ✓
	3,470.00	

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged part(s) during resurvey
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No illegal modification(s) is allowed
- Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer

SEAT & ROOF LINING

Date:

GRAND TOTAL:

9,982.36

Poh Kin (LKKAuto)

From: Poh Kin (LKKAuto)
Sent: Monday, 30 July 2018 1:52 PM
To: 'T & T Auto Services Pte Ltd'
Cc: Hsiao Tong (LKKAuto); Admin A
Subject: RE: Accident Involving SGV5101K / SJP4860E on 04/07/2018

Importance: High

WITHOUT PREJUDICE

Our Ref: CC4/AIG18012257/Kfa3
Your Ref: 0718/1374

Dear Vincent,

ROAD TRAFFIC ACCIDENT INVOLVING SGV 5101K AND SJP 4860E ON 04.07.2018

We refer to the above matter and your letter of demand dated 13th July 2018.

Towards an amicable settlement and without admission of liability to our Insured's part, we have instruction to offer settlement as below:

1. Cost of Repair (w/GST)	S\$ 5,457.00
2. Loss of Use (\$60.00 x 8days)	S\$ 480.00
3. LTA search fee	<u>S\$ 7.45</u>
	<u>S\$ 5,944.45</u>

Kindly confirm acceptance.

Your prompt reply will be very much appreciate.

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

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

Best Regards,

Poh Kin, Chong (Mr) | Case Handler
LKK Auto Consultants Pte Ltd

Phone: 6841-2132 | email: pohkin@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.

This e-mail contain confidential and privileged material, and are for the sole use of the intended recipient. Use or distribution by an unintended recipient is prohibited, and may be a violation of law. If you believe that you received this e-mail in error, please do not read this e-mail or any attached items. Please delete the e-mail and all attachments, including any copies thereof, and inform the sender that you have deleted the e-mail, all attachments and any copies thereof. Thank you.

From: T & T Auto Services Pte Ltd [mailto:tntautoservices@gmail.com]
Sent: Friday, 13 July 2018 10:08 AM
To: Poh Kin (LKKAUTO) <pohkin@lkkauto.com>
Subject: Accident Involving SGV5101K / SJP4860E on 04/07/2018

Dear Poh Kin,

We refer to the above matter.

Attached herewith the respective documents of vehicle no: SJP4860E for your perusal.

Please revert as soon as possible.

Thank you.

Best Regards.

Vincent Tan
T & T Auto Services Pte Ltd
Tel: 6266 6876 Fax: 6266 6861
Hp: 9145 9776

Certificate of Insurance

MOTOR VEHICLES (THIRD PARTY RISKS AND COMPENSATION) ACT (CHAPTER 189)
MOTOR VEHICLES (THIRD PARTY RISKS AND COMPENSATION) RULES, 1960
ROAD TRANSPORT ACT, 1987 (MALAYSIA)
MOTOR VEHICLES (THIRD PARTY RISKS) RULES, 1959 (MALAYSIA)

Certificate Number: 5085942280-01

Cover : Third Party

- | | |
|---|--------------------------|
| 1. Index mark and Registration Number of Vehicle | : SJP4860E |
| Chassis Number | : JN1BAAC120021060 |
| 2. Name of Policyholder | : STARS RENTAL & LEASING |
| 3. Effective Date of Insurance | : 07 Jun 2018 |
| 4. Expiry Date of Insurance | : 06 Jun 2019 |
| 5. Persons or Classes of Persons entitled to drive# | |
| (a) The Policyholder. | |
| (b) Any other person who is driving on the Policyholder's order or with his/her permission. | |
| Provided that the person driving is permitted in accordance with the licensing or other laws or regulations to drive the Motor Vehicle or has been so permitted and is not disqualified by order of a Court of Law or by reason of any enactment or regulation in that behalf from driving the Motor Vehicle. | |
| 6. Limitations as to Use# | |
| (a) Use for social domestic and pleasure purposes and in connection with the Policyholder's or Hirer's business. | |

This Policy does not cover

- (a) Use for racing, pace-making, reliability trial or speed-testing.
 - (b) Use for the carriage of goods (other than samples) in connection with any trade or business.
 - (c) Use for any purpose in connection with the Motor Trade.
- # Limitations rendered inoperative by Section 8 of the Motor Vehicle (Third Party Risks and Compensation) Act (Chapter 189) and Section 95 of the Road Transport Act, 1987 (Malaysia), are not to be included under these headings.

EXCESS (SECTION 1)	: N/A
EXCESS (SECTION 2)	: S\$1,500
ADDITIONAL EXCESS	: N/A
UNNAMED DRIVER EXCESS	: N/A
REPAIR AT OWNER'S PREFERRED WORKSHOP	: NO
INSURE WITH COE	: N/A
NCD PROTECTION	: NO
PRIMARY DRIVER	: N/A
NAMED DRIVER (1)	: N/A
NAMED DRIVER (2)	: N/A
HIRE PURCHASE COMPANY	: N/A
SUM INSURED	: N/A

(We hereby Certify that the Policy to which this Certificate relates is issued in accordance with the provisions of the Motor Vehicles (Third Party Risks and Compensation) Act (Chapter 189) and Part IV of the Road Transport Act, 1987 (Malaysia)

Agency : DICKSON AUTO AGENCY (00000614645)
Date of Issue : 06 Nov 2017 09:03 hrs

For NTUC INCOME INSURANCE CO-OPERATIVE LIMITED



Countersigned By:

Authorised Officer



Chief Executive

T & T Auto Services Pte Ltd

160 Sin Ming Drive
#08-14 Sin Ming AutoCity
Singapore 575722
Tel: 6266 6876 Fax: 6266 6861
GST Registration No: 200910712E
Email: tntautoservices@gmail.com

Date: 13th ^{July} June 2018
Our Ref: 0718-1374
Your Ref:

Attn: The Motor Claims Department

AIG Asia Pacific Insurance Pte Ltd
AIG Building
76 Shenton Way
#08-16
Singapore 079120

Dear Sir,

ACCIDENT INVOLVING SGV5101K / SJP4860E ON 04/07/2018

Please refer to the above-mentioned accident.

We are writing on behalf of **Stars Rental & Leasing**, the registered owner of motor vehicle no: **SJP4860E** which was involved in the above accident.

We are instructed that the above accident was caused solely and completely by the negligence of your insured's vehicle no: **SGV5101K**. As a result of which, our client have suffered loss and expenses.

We are instructed by our client to claim for:-

1. Cost of Repair (inclusive of 7% GST)	:S\$5,457.00
2. Loss of Use (8 days @ \$120.00/day)	:S\$ 960.00
3. LTA Search	:S\$ 7.45
TOTAL	<u>:S\$6,424.45</u>

We enclosed hereby the following documents for your consideration:

- (a) Original Tax Invoice
- (b) GIA Report lodged by our driver
- (c) Owner & Driver I/C/Driving Licence
- (d) Certificate of Insurance
- (e) LTA Search

Kindly acknowledge receipt of the above said documents and your favourable reply is greatly appreciated.

Yours faithfully,

T & T Auto Services Pte Ltd

Vincent Tan



Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 67414108

Our Ref: CC4/AIG18012257/Kfa3

18th July 2018

NG SOO LENG

Block 415 Bedok North Avenue 2,
#17-99,
Singapore 460415.

Dear Sir/Madam,

**ROAD TRAFFIC ACCIDENT INVOLVING SGV 5101K AND SJP 4860E ALONG
GUILLEMARD ROAD ON 04.07.2018**

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.

Based on the accident report and accident scenario, liability is down against us. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 7 days from the date of this letter.

Please note that your No-Claim Discount (NCD)(if any) will be affected and reduced by 30% (20% for commercial vehicles) upon next renewal due to this Third Party claim. However, if your policy has a NCD protector feature, it will be deemed utilized for this claim and your NCD will be protected.

Please call us if you have further queries.

Yours faithfully,

Poh Kin, Chong

Case Handler

DID: 6841 2132

FAX: 6741 4108

Email: pohkin@lkkauto.com

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

TO: AIG ASIA PACIFIC INSURANCE PTE LTD
AIG BUILDING
76 SKEMEN WAY
#08-16
S (079120)

Dear Sirs,

CLAIMANT:

ACCIDENT INVOLVING SAV 5101K AND SJP 4860E ON 04/07/18
AT GUILLEMAND ROAD (NEAR LOR 36 GUYLANY)

I/We, STARZ RENTAL & LEASING, am/are the registered owner of motor
car no. SJP 4860E.

Please note that I have assigned all compensation monies due to me/us in the above said accident
to **M/S T & T AUTO SERVICES PTE LTD.**

I/We, hereby authorize you to release all compensation monies pertaining to the above-
mentioned accident to **M/S T & T AUTO SERVICES PTE LTD** and forward your settlement
cheque to **M/S T & T AUTO SERVICES PTE LTD** whom I had authorized to collect the said
compensation monies.

Thank you.

Signature of Claimant
Date: 05/07/18



Witness By
Date: 05/07/18



***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 hereof should not be used as an
evidence to prejudice to the claimant's personal injuries claim
and/or other uninsured losses claim arising out of the
subject matter in this action.

***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, T & T Auto Services 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\$5,457.00 (Repair Cost), S\$ 480.00 (Loss of Use/~~Rental~~), S\$7.45 (Disbursement) for vehicle no. SJP 4860E that was damaged pursuant to the accident which occurred on 04/07/2018 (date) along Guillemard Road (location) involving vehicle no/s SGV 5101K. This is pursuant to the inspection conducted on 05/07/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner STARS RENTAL & LEASING ("the third party claimant") of vehicle no. SJP 4860E 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 SJP 4860E (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 _____ (day) of 31 JUL 2018 (month) 20 (year)



KSC

Signed by appointed surveyor



Signed by "the workshop" (with chop)

T & T Auto Services Pte Ltd

160 Sin Ming Drive
#08-14 Sin Ming AutoCity
Singapore 575722
Tel: 6266 6876 Fax: 6266 6861
GST Registration No: 200910712E

TAX INVOICE

AIG Asia Pacific Insurance Pte Ltd
AIG Building
76 Shenton Way
#08-16
Singapore 079120

DATE : 13/07/2018
VEHICLE NO : SJP 4860 E
MAKE/MODEL : Nissan Latio
ACC DATE : 04/07/2018
CLAIM NO : 0718-1374
POLICY NO :

AMOUNT S\$

Lump sum repair inclusive of supplying parts, labour,
panel beating and spray painting

Repair Amount	5,100.00
Add 7% GST	357.00
Total	<u>5,457.00</u>

Singapore Dollars: Five Thousand Four Hundred And Fifty Seven Only.


T & T Auto Services Pte Ltd

> Back to OneMotoring



Land Transport Authority
10 Sin Ming Drive
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 04 Jul 2018 / 15:58:42

Receipt Date/Time : 04 Jul 2018 / 15:58:42

Tax Invoice/Receipt

Receipt No. : ITNET-00000-180704-001647

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 - SGV5101K

As at 04 Jul 2018/07:45:00

Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.

1 Insurance Enquiry - SGV5101K
Enquiry Fee
20180704155750607148

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

20180704155806845	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.

...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	04 Jul 2018 Edit Reg		04 Jul 2018 00:00 Edit Adj Rpt	S\$5,100.00 Edit Estimates	S\$5,100.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All																				
<div style="text-align: right;">[Created by adjuster]</div> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td colspan="2">CLAIM SUBFOLDER DETAILS</td> </tr> <tr> <td>Insured:</td> <td>NG SOO LENG, ID: S7012863B</td> </tr> <tr> <td>Main Claimant:</td> <td>STARS RENTAL & LEASING, Co. Reg. No.: 53312317L</td> </tr> <tr> <td>Vehicle Reg. No.:</td> <td>SJP4860E</td> </tr> <tr> <td>Claim Type:</td> <td>TP / 6445422702SG</td> </tr> <tr> <td>Vehicle Reg. No. (Insured):</td> <td>SGV5101K</td> </tr> <tr> <td>Repairer:</td> <td>T&T AUTO SERVICES PTE LTD (HQ) BLK 19 SIN MING IND EST SECTOR A #01-19, 575677 Sin Ming - Tel: 64593319</td> </tr> <tr> <td>Handling Insurer:</td> <td>AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Syed-Yusoff, Saliha] Saliha.Syed-Yusoff@aig.com</td> </tr> <tr> <td>Claimant's Insurer:</td> <td>NTUC Income Insurance Co-operative Ltd (HQ) - Tel:</td> </tr> <tr> <td>Adjuster:</td> <td>LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by KENNETH KONG] ... [Final Rpt due 16/07/2018]</td> </tr> </table>					CLAIM SUBFOLDER DETAILS		Insured:	NG SOO LENG, ID: S7012863B	Main Claimant:	STARS RENTAL & LEASING, Co. Reg. No.: 53312317L	Vehicle Reg. No.:	SJP4860E	Claim Type:	TP / 6445422702SG	Vehicle Reg. No. (Insured):	SGV5101K	Repairer:	T&T AUTO SERVICES PTE LTD (HQ) BLK 19 SIN MING IND EST SECTOR A #01-19, 575677 Sin Ming - Tel: 64593319	Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Syed-Yusoff, Saliha] Saliha.Syed-Yusoff@aig.com	Claimant's Insurer:	NTUC Income Insurance Co-operative Ltd (HQ) - Tel:	Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by KENNETH KONG] ... [Final Rpt due 16/07/2018]
CLAIM SUBFOLDER DETAILS																								
Insured:	NG SOO LENG, ID: S7012863B																							
Main Claimant:	STARS RENTAL & LEASING, Co. Reg. No.: 53312317L																							
Vehicle Reg. No.:	SJP4860E																							
Claim Type:	TP / 6445422702SG																							
Vehicle Reg. No. (Insured):	SGV5101K																							
Repairer:	T&T AUTO SERVICES PTE LTD (HQ) BLK 19 SIN MING IND EST SECTOR A #01-19, 575677 Sin Ming - Tel: 64593319																							
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Syed-Yusoff, Saliha] Saliha.Syed-Yusoff@aig.com																							
Claimant's Insurer:	NTUC Income Insurance Co-operative Ltd (HQ) - Tel:																							
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by KENNETH KONG] ... [Final Rpt due 16/07/2018]																							
ASSOCIATED MAIL RECEIVED <div style="text-align: right;"> View All Compose Case Mail </div> <ul style="list-style-type: none"> AIG_SG (06/07/2018): Request To Upload TP GIA Report 																								
ALL ASSOCIATED TASKS <div style="text-align: right;"> View All Search Tasks Create New Task Complete </div> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Due Date</th> <th>Priority</th> <th>Type</th> <th>Task Group</th> <th>Subject</th> <th>Handler</th> <th>Assigned By</th> <th>Completed On</th> <th>Created On</th> <th>Done?</th> </tr> </thead> <tbody> <tr> <td colspan="10">No results.</td> </tr> </tbody> </table>					Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?	No results.									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?															
No results.																								

Claim Documents

*SJP4860E (6445422702SG)
[SGV5101K]
TP
STARS RENTAL & LEASING
Jul 4 2018 12:00AM
[NG SOO LENG]
T&T AUTO SERVICES PTE LTD

[Upload Documents](#)
[Upload Photos](#)
[Compose New Letter](#)
[Upload Video](#)
[Upload Audio](#)

View View in Browser

1 per page

☒

Letters/Correspondences			Thumbnail	Print
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		
1	(Draft)	Third Party Express Settlement - Payment Breakdown		Edit

3 per page

☒

Photos/Images			Thumbnail	Print
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		
1	31/07/18 09:03	General View	Load JPG	<input checked="" type="checkbox"/>
2	31/07/18 09:03	General View	Load JPG	<input checked="" type="checkbox"/>
3	31/07/18 09:03	General View	Load JPG	<input checked="" type="checkbox"/>
4	31/07/18 09:03	General View	Load JPG	<input checked="" type="checkbox"/>
5	31/07/18 09:03	General View	Load JPG	<input checked="" type="checkbox"/>
6	31/07/18 09:03	General View	Load JPG	<input checked="" type="checkbox"/>
7	31/07/18 09:03	General View	Load JPG	<input checked="" type="checkbox"/>
8	31/07/18 09:03	General View	Load JPG	<input checked="" type="checkbox"/>
9	31/07/18 09:03	General View	Load JPG	<input checked="" type="checkbox"/>
10	31/07/18 09:03	General View	Load JPG	<input checked="" type="checkbox"/>
11	31/07/18 09:03	General View	Load JPG	<input checked="" type="checkbox"/>
12	31/07/18 09:03	General View	Load JPG	<input checked="" type="checkbox"/>
13	31/07/18 09:03	General View	Load JPG	<input checked="" type="checkbox"/>
14	31/07/18 09:03	General View	Load JPG	<input checked="" type="checkbox"/>
15	31/07/18 09:03	General View	Load JPG	<input checked="" type="checkbox"/>
16	31/07/18 09:03	General View	Load JPG	<input checked="" type="checkbox"/>
17	31/07/18 09:03	General View	Load JPG	<input checked="" type="checkbox"/>
18	31/07/18 09:03	General View	Load JPG	<input checked="" type="checkbox"/>
19	31/07/18 09:03	General View	Load JPG	<input checked="" type="checkbox"/>
20	31/07/18 09:03	General View	Load JPG	<input checked="" type="checkbox"/>
21	31/07/18 09:03	Odometer Reading	Load JPG	<input checked="" type="checkbox"/>
22	31/07/18 09:03	Chassis Number	Load JPG	<input checked="" type="checkbox"/>
23	31/07/18 09:03	General View	Load JPG	<input checked="" type="checkbox"/>
24	31/07/18 09:03	General View	Load JPG	<input checked="" type="checkbox"/>
25	31/07/18 09:06	Reinspection Photo- after paint	Load JPG	<input checked="" type="checkbox"/>
26	31/07/18 09:06	Reinspection Photo- after paint	Load JPG	<input checked="" type="checkbox"/>
27	31/07/18 09:06	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
28	31/07/18 09:06	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>

1 per page

☒

Documentation			Thumbnail	Print
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		
1	05/07/18 14:57	ACKNOWLEDGEMENT EMAIL TO AIG DD 04.07.2018	Load PDF	
2	05/07/18 14:57	EMAIL FROM AIG DD 04.07.2018	Load PDF	
3	10/07/18 11:27	TP ESTIMATE - MARKED	Load PDF	
4	10/07/18 11:27	TP GIA REPORT	Load PDF	

Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
No	Finalized On		Thumbnail	Print
LKK Auto Consultants Pte Ltd (HQ)				
5	31/07/18 09:13	LETTER TO OI		Load PDF
6	31/07/18 09:17	PRAF and COE rebate form		Load PDF
7	15/08/18 17:07	WORKSHOP INVOICE		Load PDF
8	15/08/18 17:07	AUTHORISATION TO ACT FORM		Load PDF
9	15/08/18 17:07	Release Voucher		Load PDF
10	15/08/18 17:07	LTA SEARCH		Thumbnail Print
AIG Asia Pacific Insurance Pte. Ltd. (SG)				
No	Finalized On			Load PDF
1	05/07/18 10:53	OI GIA REPORT		

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: <input type="checkbox"/> Handling Insurer <small>Note: Remarks are private unless you show it to other parties.</small>				

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SGV5101K (Insd veh)	Model:	NISSAN LATIO 1.5 L (A)
	SJP4860E (TP veh)		
Date of Accident:	04/07/2018		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	:	\$	10,681.13
Final Repair Cost	:	\$	5,457.00
Loss of Use	:	\$	480.00
Rental (if any)	:	\$	0.00
LTA / GIA Search Fee	:	\$	7.45
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum	:	\$	5,944.45

8.00 days at \$60.00 per day
days

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)	T&T AUTO SERVICES PTE LTD	:	\$ 5,944.45
2)		:	\$
3)		:	\$

JOANNE LEE KHANG MIN

15 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/AIG18012257/KFA3Q2

Date: 15/08/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100334936
 Claimant Vehicle No: SJP4860E Insured Vehicle No: SGV5101K
 Date of Loss: 04/07/2018 Nature of Claim: TP Claim No: 6445422702SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SJP4860E Engine No: HR15081365B
 Make & Model: NISSAN LATIO, 1.5 L (A) Chassis No: JN1BAAC11Z0021060
 Reg. Date: 26/03/2009 (Man. Year: 2008) Odometer: 116338 km
 Colour: Metallic Gold
 Engine Capacity: 1498 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: 205/55 R16 Rear Tyre Size: 205/55 R16
 Front Left Side: Michelin 9 mm Rear Left Side: Michelin 9 mm
 Front Right Side: Michelin 9 mm Rear Right Side: Michelin 9 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	6,512.36	4,903.23	1,609.13	24.71
Miscellaneous Items	0.00	0.00	0.00	
Labour	3,470.00	2,660.00	810.00	23.34
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	9,982.36	7,563.23	2,419.13	24.23
Approved Total (Overridden) (S\$)		5,100.00		
(S\$)	9,982.36	5,100.00	4,882.36	48.91
+ GST 7.00/7.00% (S\$)	698.77	357.00	341.77	48.91
Nett Amount (S\$)	10,681.13	5,457.00	5,224.13	48.91
+ Loss of Use (8.0 x S\$60.00/day) (S\$)		480.00		
+ Doc/Search Fee (S\$)		7.45		
Nett Liability (S\$)		5,944.45		

INSPECTION

Date of Assignment: 04/07/2018
 Date Inspected: 05/07/2018 Inspected At:

T&T AUTO SERVICES PTE LTD (HQ)
 BLK 19 SIN MING IND EST SECTOR A

#01-19
Singapore 575677

Estimated Period of Repair: 8.0 days

Adjuster: KENNETH KONG

Manager: Chong Poh Kin

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

REPAIR DETAILS

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*BOOTLID	Bent	764.60 FN	*764.60 FN
2	1		*BOOTLID TOP LOCK	Distorted	135.90 FN	*135.90 FN
3	1		*BOOTLID LOWER LOCK	Repair	86.90 FN	*- FN
4	1		*BOOTLID WEATHERSTRIP (50%)	Distorted / Dented	112.59 FS	*62.55 FS
5	1		*BOOTLID LOGO	Necessary	42.80 FN	*42.80 FN
6	1		*BOOTLID EMBLEM -LATIO	Necessary	56.20 FN	*56.20 FN
7	1		*BOOTLID GARNISH (CHROME W/SENSOR)	Warped	292.50 FN	*292.50 FN
8	1		*REAR BUMPER	Bent	581.40 FN	*581.40 FN
9	1		*REAR BUMPER BRACKET	O/S Dented	193.40 FN	*96.70 FN
10	2		*REAR BUMPER SIDE RETAINER	Distorted	70.40 FN	*70.40 FN
11	1		*REAR BUMPER SPONGE	Serviceable	78.50 FN	*- FN
12	2		*REAR TAIL LAMP	Cracked	563.80 FN	*563.80 FN
13	1		*REAR TAIL LAMP PANEL	O/S Bent	337.00 FN	*168.50 FN
14	1		*REAR END PANEL	Bent	462.60 FN	*462.60 FN
15	1		*REAR END PANEL TOP GARNISH	Buckled	135.10 FN	*135.10 FN
16	1		*REAR FLOOR PANEL TOP BOARD	Cracked	495.20 FN	*495.20 FN
17	1		*REAR FENDER	N/S Repair / O/S Buckled	1,774.60 FN	*887.30 FN
18	1		*REAR FENDER INNER TRIM	O/S Deformed	484.40 FN	*242.20 FN
19	1		*REAR NUMBER PLATE	Dented	50.00 FS	*45.00 FS
20	8		*REAR BUMPER CLIP	Necessary	40.00 FS	*40.00 FS
21	2		*REAR TAIL LAMP CLIP	Necessary	10.00 FS	*10.00 FS
22	2		*REAR END PANEL TOP GARNISH CLIP	Necessary	10.00 FS	*10.00 FS
23	8		*REAR FENDER INNER TRIM CLIP -RH	Necessary	40.00 FS	*40.00 FS
24	1		*REAR REVERSE SENSOR	Cracked	350.00 FS	*200.00 FS

F=Franchise part. S=SpcNett. N=NettItemDisc.

Sub Total (\$\$)	7,167.89	5,402.75
- Nett Item Discount on N Items 10.00/10.00% (\$\$)	655.53	499.52
Total Parts (\$\$)	6,512.36	4,903.23

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Labour Items				
1	TO CHECK WIRING	New	50.00	20.00
2	TO TUFF KOTE	New	250.00	90.00
3	TO TOWING CHARGES (KING DOLLY)	New	120.00	100.00
4	TO REMOVE /REFIX UPHOLSTERY ,CUSHION ,SEAT & ROOF LINING	New	150.00	100.00
5	TO REMOVE/REFIX REVERSE SENSOR	New	100.00	50.00
6	TO PANEL BEATING ,REMOVING & REPLACING OF NEW PARTS	New	1,400.00	1,200.00
7	TO SPRAY PAINTING ON AFFECTED AREA	New	1,400.00	1,100.00
Gross Labour Cost (\$\$)			3,470.00	2,660.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >