

INFORM

REF. CUST. OWNERS

CC 6/ AIG 12480, U203/4

ASSIGNMENT

Surveyor:

MARCUS

DOI:

10/2/2018

Date / Time:

9-7-18

Registered in Merimen:

9-7-18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SCZ 8703E

Name of Insured:

WVI SOE6YANTO

Insured Tel No.:

HP:

96939602

Excess Sec II :SS

D.O.A:

26/06/18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

LIN CHIH-SHUN (LIN ZHIXUAN)

Driver Tel No.:

96160319

(V/L: YES / NO)

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

172036387

Lexus GS300

Yek Rd

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

Insured Liability: %

Final ? Yes / No

OK



INSRS:

WSP:

Tel:

Liability:

RMKS:

Inde-o



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

10/2/18

SUM50865-X: SCZ 8703E-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:

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PRELIMINARY ADVICE		Date/Time:	Sent By:	Confirm by:
FINALIZATION		Date/Time:	Confirm with:	Confirm by:
Repair Cost:	FFP	SS 3,562.04	(3 days) Reduction:	44 %
FINAL SETTLEMENT		Date/Time:	Confirm with:	Email: [] Call: []
Final Liability:	% 100	(Agreed / Assessed)	BOLA S/N No.:	21
Repair Cost:	WSP	SS 3,562.04	OID REFE ENDED TP	
Loss of Rental (LOR):	SS -	(3 days)		
Loss of Use (LOU):	SS 240.00	(\$ 80 x 3 days)		
Loss of Income (LOI):	SS -	(\$ x days)		
LOR only [] LOU only []	LOR + LOU []	LOR + LOI []	[Tick only one]	
GIA/LTA Search:	SS 2.00			
Medical:	SS -			
Disbursement:	SS 50.34	(e.g. Tow/ Independent)		
Legal Cost:	SS -			
Total:	SS 3,555.65	Global Sum SS:		
FINAL PAYMENT		Date/Time:	Confirm with:	Email: [] Call: []
Payee:	SS 3,555.65	Name 1:	MARCO ENGINEERS PTE LTD	
Payee 2: (Strike if N.A.)	SS	Name 2:		
Payee 3: (Strike if N.A.)	SS	Name 3:		

RECEIVED 07 DEC 2018

COPY 3/12/18

 1) Claim status: Normal/Reject/Private Settle
 2) Report Format: TP
 3) Survey fee: * 320 + 120

REF: ALH

ASSIGNMENT

From: Date: 10072018

Estimated Cost:

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

To Inspect Vehicle No:

SU 5086G

at Workshop in/s

Indelo Engineers

of

39 Dehu Lane 12

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.

N/S	O/S

Bal. or Market Value

IDAC Accident Report

Consistent? : Yes or No

CIR / PR Seen:

Consistent? : Yes or No

Est. Repairs:

3

days

Res: Yes or No

Lump Sum:

%

3 Val: Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date:

Person Contacted:

Veh No: SU 5086G

Yr Regn: 12/17

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

Truck / Trailer or

CA /

Make:

BLUE CAR

cc Electric

Colour:

white

A/C: Insured / Std / NI / NA

Sp. Reading

50/0

T/Radio: Insured / Std / NI / NA

Eng No:

C/Nr

VL4BCEB4RH7003045

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Insured / Jammed / Leaked / Burnt or

Brake: Insured / Jammed / Leaked / Burnt or

Mod: Nil / S/Rim / STD A/Rim or

Tyre Size

F:

175/65-R15

R:

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

Front

Rear

R/Bal.

6

mm

R/Bal.

6

mm

L/Bal.

6

mm

L/Bal.

6

mm

D.O.A

26/6/18

D.O.A

10/7/18

Survey held at

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

Rear

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

Date / Time

Action / Instruction

PIP: +2.261.04 (RD: +2.635.16 44/1)

Date/Time, File Pass to/

☐

: Prelim. Report

1)

☐

: Final Report

Date/Time, File Return to/

2)

Days Of Repair:

Resurvey No. of Trip:

Survey Fee

Transportation:

Report Format:

Lump Sum / I.B.M

Add Fee:

☐

Site Insp / \$

☐

Interview / \$

☐

Tech. Insp / \$

☐

Weekend / \$

1 - 3 - 5 - 10

2 - 1000

3 - 1000

4 - 1000

Total:

Indeco

No. 39 DEFU LANE 12, SINGAPORE 539139

VEHICLES & EQUIPMENT DIVISION Tel: (65) 382 2736 FAX: (65) 6382 2817

ACCIDENT REPAIR ESTIMATES

Our Ref: TP / SLU5086S

Type of Claim : TPVehicle No. : SLU5086SMake & Model : BLUECARYear of Manufacture : 2017Chassis No. : VL4BCEB4RHT003046Ins Company : AIG ASIA PACIFIC
INSURANCE PTE LTDMotor No. : 921955Q16W471628191Excess : 0Policy No. : MSD/VPCP/18-000001Date of Accident : 26/06/2018Time of Accident : 16:40Suggested Days of Repair : 7Case Owner : BLUECAR EAST ASIA PTE
LTD / BLUESG PTE LTD**Repair Estimates**Parts (a) List Price Items \$ 3,168.00Plus/Less 10% \$ 316.80Total of Cost / List \$ 2,851.20(b) Nett Price Items \$ -Less 0% \$ -Total of Nett Item \$ -(c) Special Nett Items \$ 45.00Total Parts Cost (Appendix A) \$ 2,896.20Labour (Appendix B) \$ 3,100.00Total Repair Cost \$ 5,996.20

Finalized Repair Costs = \$3361.04

Confirmed

The above total will be subjected to 7% G.S.T.

NOT Affected

Name of Surveyor : Merris LohCompany : LohSurvey conducted on : 10/7/18 at 10am**Remarks By Surveyor**

take photo before repair.

(a) The repair of this vehicle is authorized / is not authorized until further notice.

(b) Recommended Days of Repair : 3 day(s)(c) Resurvey : Required / ~~Not Required~~(d) Excess : \$ (e) Signature of surveyor : [Signature] Date:

ESTIMATED REPAIR COST DETAILS

Vehicle No SLU5086S Case Owner BLUECAR EAST ASIA PTE LTD / BLUESG PTE LTD

Make & Model BLUECAR Year Manufacture 2017

Chassis No VL4BCEB4RHT003045 Engine No 921955Q16W471528191

Date & Time - Supplier -

Order By - Type of Claim TP

S/No	Part Description	QTY	Unit Price	List Price	Nett Price	S/N	Remarks
1	REAR BUMPER ASSY <i>713</i>	1	\$ 2,156.00	\$ 2,156.00	\$ -	\$ -	✓
2	REAR BUMPER SCREW <i>24</i>	1	\$ 4.40	\$ 4.40	\$ -	\$ -	✓
3	REAR BUMPER REFLECTOR WITH LAMP RH <i>520</i>	1	\$ 171.60	\$ 171.60	\$ -	\$ -	✓
4	REAR BUMPER REFLECTOR WITH LAMP LH <i>520</i>	1	\$ 171.60	\$ 171.60	\$ -	\$ -	✓
5	REAR BUMPER REINFORCEMENT	1	\$ 242.00	\$ 242.00	\$ -	\$ -	1A X
6	REAR BUMPER REINFORCEMENT BRACKET RH	1	\$ 44.00	\$ 44.00	\$ -	\$ -	1A X
7	REAR BUMPER REINFORCEMENT BRACKET LH	1	\$ 44.00	\$ 44.00	\$ -	\$ -	1A X
8	REAR BUMPER SPONGE	1	\$ 92.40	\$ 92.40	\$ -	\$ -	1A X
9	REAR NUMBER PLATE W CASING <i>CM</i>	1	\$ -	\$ -	\$ -	\$ 40.00	<i>40 S/N</i>
10	NUMBER PLATE LAMP RH <i>CM</i>	1	\$ 121.00	\$ 121.00	\$ -	\$ -	<i>CM</i>
11	NUMBER PLATE LAMP LH <i>CM</i>	1	\$ 121.00	\$ 121.00	\$ -	\$ -	<i>CM</i>
12	0	1	\$ -	\$ -	\$ -	\$ -	
13	0	1	\$ -	\$ -	\$ -	\$ -	
14	0	1	\$ -	\$ -	\$ -	\$ -	
15	0	1	\$ -	\$ -	\$ -	\$ -	
16	0	1	\$ -	\$ -	\$ -	\$ -	
17	0	1	\$ -	\$ -	\$ -	\$ -	
18	0	1	\$ -	\$ -	\$ -	\$ -	
19	0	1	\$ -	\$ -	\$ -	\$ -	
20	0	1	\$ -	\$ -	\$ -	\$ -	
21	0	1	\$ -	\$ -	\$ -	\$ -	
22	0	1	\$ -	\$ -	\$ -	\$ -	
23	0	1	\$ -	\$ -	\$ -	\$ -	
24	0	1	\$ -	\$ -	\$ -	\$ -	
25	0	1	\$ -	\$ -	\$ -	\$ -	
26	0	1	\$ -	\$ -	\$ -	\$ -	
27	0	1	\$ -	\$ -	\$ -	\$ -	
28	0	1	\$ -	\$ -	\$ -	\$ -	
29	0	1	\$ -	\$ -	\$ -	\$ -	
30	0	1	\$ -	\$ -	\$ -	\$ -	

Note: If any of the quoted parts are recommended to be repaired, then an additional labour charge will be charged accordingly under supplementary

TOTAL \$ 3,168.00 \$ - \$45.00

P-2745.6
102
2471.04



No. 39 DEFU LANE 12, SINGAPORE 539139

Tel. (65) 382 2736 FAX (65) 6382 2817

Labour

BLUECAR EAST
ASIA PTE LTD /
BLUESG PTE
LTD

Vehicle No

Case Owner	LTD
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Make & Model : BLUECAR

Year of Manufacture 2017

S/No	Labour Description	Estimated Price	Adjusted Price
1	TO REPLACE REPAIR ON REAR END PANEL RHR FENDER LHR FENDER REAR BUMPER REINFORCEMENT AND AFFECTED AREA	\$1,200.00	300
2	TO PUTTY AND RESPRAY ON REAR END PANEL RHR FENDER LHR FENDER REAR BUMPER REINFORCEMENT AND AFFECTED AREA	\$1,200.00	800 300
3	TO APPLY TUFF KOTE	\$100.00	11 X
4	TO REMOVE AND REFIX UPHOISTERY TO ASSIST WORK / 11	\$200.00	X
5	TO REMOVE AND REFIX CHARGING BOX AND WIRING TO ASSIST WORK	\$400.00	250
			850
TOTAL		\$3,100.00	\$0.00

Note: The above estimate of repair is based on visual assessment of the external affected areas. Any additional damages observed during the course of repair will be quote accordingly as a supplementary.

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

Owner ID Type:	Company
Owner ID:	7259H

Vehicle Details

Vehicle No.:	SLU5086S
Vehicle to be Exported:	No
Intended De-registration Date:	10 Jul 2018
Vehicle Make:	BLUECAR
Vehicle Model:	BLUECAR
Primary Colour:	White
Manufacturing Year:	2017
Engine No.:	-
Chassis No.:	VL4BCEB4RHT003045
Maximum Power Output:	50.0 kW (67 bhp)
Open Market Value:	\$33,668.00
Original Registration Date:	04 Dec 2017
First Registration Date:	04 Dec 2017
Transfer Count:	0
Actual ARF Paid:	\$9,136.00

Intended PARF Rebate Details

PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	03 Dec 2027
PARF Rebate Amount:	\$6,852.00

Intended COE Rebate Details

COE Expiry Date:	03 Dec 2027
COE Category:	A - Car up to 1600cc & 97kW (130bhp)
COE Period(Years):	10
PQP Paid:	\$42,698.00
COE Rebate Amount:	\$40,123.00
Total Rebate Amount:	\$46,975.00

The information contained herein is correct as at 10 Jul 2018

OK

ACCIDENT REPAIR ESTIMATES

Our Ref: TP / SLU5086S

Type of Claim : TP

Vehicle No. : SLU5086S

Make & Model : BLUECAR

Year of Manufacture : 2017

Chassis No. : VL4BCEB4RHT003045

Ins Company : AIG ASIA PACIFIC
INSURANCE PTE LTD

Motor No. : 921955Q16W471528191

Excess : 0

Policy No. : MSD/VPCP/18-000001

Date of Accident : 26/06/2018

Time of Accident : 16:40

Suggested Days of Repair : 7

Case Owner : BLUECAR EAST ASIA PTE
LTD / BLUESG PTE LTD**Repair Estimates**

Parts (a) List Price Items \$ 3,168.00

Plus/Less 10% \$ 316.80

Total of Cost / List \$ 2,851.20

(b) Nett Price Items \$ -

Less 0% \$ -

Total of Nett Item \$ -

(c) Special Nett Items \$ 45.00

Total Parts Cost (Appendix A) \$ 2,896.20

Labour (Appendix B) \$ 3,100.00

Total Repair Cost \$ 5,996.20

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
is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:

The above total will be subjected to 7% G.S.T.

Name of Surveyor : Marcus Loh

Company : LKK

Survey conducted on : 10/7/18 at 10am.

Remarks By Surveyor

Take photo before repair.

(a) The repair of this vehicle is authorized / is not authorized until further notice.

(b) Recommended Days of Repair : 4 day(s)

(c) Resurvey : Required / ~~Not Required~~

(d) Excess : \$

(e) Signature of surveyor :  Date:

ESTIMATED REPAIR COST DETAILS

1

Vehicle No : SLU5086S Case Owner : BLUECAR EAST ASIA PTE LTD / BLUESG PTE LTD

Make & Model : BLUECAR Year Manufacture : 2017

Chassis No : VL4BCEB4RHT003045 Engine No : 921955Q16W471528191

Date & Time : - Supplier : -

Order By : - Type of Claim : TP

S/No	Part Description	QTY	Unit Price	List Price	Nett Price	S/N	Remarks
1	REAR BUMPER ASSY <i>213</i>	1	\$ 2,156.00	\$ 2,156.00	\$ -	\$ -	✓
2	REAR BUMPER SCREW <i>214</i>	1	\$ 4.40	\$ 4.40	\$ -	\$ -	✓
3	REAR BUMPER REFLECTOR WITH LAMP RH <i>215</i>	1	\$ 171.60	\$ 171.60	\$ -	\$ -	✓
4	REAR BUMPER REFLECTOR WITH LAMP LH <i>216</i>	1	\$ 171.60	\$ 171.60	\$ -	\$ -	✓
5	REAR BUMPER REINFORCEMENT	1	\$ 242.00	\$ 242.00	\$ -	\$ -	177 X
6	REAR BUMPER REINFORCEMENT BRACKET RH	1	\$ 44.00	\$ 44.00	\$ -	\$ -	177 X
7	REAR BUMPER REINFORCEMENT BRACKET LH	1	\$ 44.00	\$ 44.00	\$ -	\$ -	177 X
8	REAR BUMPER SPONGE	1	\$ 92.40	\$ 92.40	\$ -	\$ -	177 X
9	REAR NUMBER PLATE W CASING <i>CM</i>	1	\$ -	\$ -	\$ -	\$ 45.00	450
10	NUMBER PLATE LAMP RH <i>CM</i>	1	\$ 121.00	\$ 121.00	\$ -	\$ -	450
11	NUMBER PLATE LAMP LH <i>CM</i>	1	\$ 121.00	\$ 121.00	\$ -	\$ -	450
12	0	1	\$ -	\$ -	\$ -	\$ -	-
13	0	1	\$ -	\$ -	\$ -	\$ -	-
14	0	1	\$ -	\$ -	\$ -	\$ -	-
15	0	1	\$ -	\$ -	\$ -	\$ -	-
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29	0	1	\$ -	\$ -	\$ -	\$ -	-
30	0	1	\$ -	\$ -	\$ -	\$ -	-

Note: If any of the quoted parts are recommended to be repaired, then an additional labour charge will be charged accordingly under supplementary.

TOTAL \$3,168.00 \$ 3,168.00 \$ - \$45.00



Tel: (65) 382 2736 FAX: (65) 6382 2817

BLUECAR EAST
ASIA PTE LTD /
BLUESG PTE
LTD

Case Owner : LTD

Year of Manufacture 2017

Note: The above estimate of repair is based on visual assessment of the external affected areas. Any additional damages observed during the course of repair will be quote accordingly as a supplementary



Indeco Engineers Pte Ltd
38 Tanjong Pagar
Level 4
CWT Logistics Hub 1
Singapore 069039

Tel : (65) 62626888
Fax : (65) 62622110
ICB Reg. No. : 198304130G

Your Ref: LKK/CC8/AIG18012480/ea3

Our Ref: TP/SLU5086S

11 September 2018

AIG ASIA PACIFIC INSURANCE PTE LTD
AIG BUILDING
78 SHENTON WAY
#07-16
SINGAPORE 079120
Motor Claim Dept
Fax: 68357416

Dear Officer-In-Charge,

ACCIDENT INVOLVING VEHICLE NO. SLU5086S & SCZ8703E (AIG) ON 26.06.2018 AT TRAFFIC LIGHT JUNCTION OF YIO CHU KANG ROAD AND ANG MO KIO ST 65

We act for owner of Veh No SLU5086S, whose vehicle was involved in the above accident. The vehicle was surveyed by Mr. Marcus Chua / LKK Auto Assessor and we base the claim on his recommendation for \$3361.04 (part by part basis) being the repair cost and period of repair for 3 working days.

As the accident was caused by the negligence of your insured driver, Veh No. SCZ8703E, we are submitting this claim for your kind consideration: -

Cost of Repair (W/GST)	S\$	3596.31
Survey Report	S\$	0.00
Loss of Use (3 days * \$120.00)	S\$	360.00
TP Search Fee (w/GST)	S\$	2.00
Towing Fee	S\$	50.34

Enclosed are the followings:

- a) Surveyed/Finalised Repair Quotation
- b) Discharge Voucher
- c) TP Search Fee Invoice (GR-18-103484)
- d) Towing Fee Invoice No. 10023374
- e) Proforma Tax Invoice TP2018/0007

We look forward to your follow up and arrangement on the payment for this case.

Thank you and Regards,

Yours truly

Tan Cheng Huat
VEHICLE & EQUIPMENT DIVISION
INDECO ENGINEERS PTE LTD
TEL 63822736

your preferred
strategic partner



Auto
Consultants
Pte Ltd

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

Our Ref: CC6/AIG18012480/Uea3

10 JULY 2018

VIVI SOEGYANTO
22 CACTUS DR
#01-02
SINGAPORE 809693

Dear Sir/Madam,

ACCIDENT INVOLVING SCZ 8703E AND SLU 5086S ON 26/06/2018

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

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 10 days from the date of this letter.

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

Please call us if you have further queries.

Yours faithfully,

Asher
Case Handler
DID: 6841 6051
FAX: 6741 4108
Email: Ashersng@lkkauto.com

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

AUTHORISATION TO ACT

I, BLUECAR EAST ASIA PTE LTD ("the third party claimant")
of 16 SCIENCE PARK DR, #04-01, SINGAPORE 118227 (address)
owner of SLU5086S (vehicle no.) hereby authorize
INDECO ENGINEERS (PTE) LTD
("The Workshop") to act for me with respect to my claim for repair costs and/or rental
and/or loss of use ("claim") for my Vehicle No. SLU5086S that was damaged
pursuant to the accident which occurred on 26 June, 2018 (date) along
TRAFFIC LIGHT JUNCTION OF YIO CHU KANG AND ANG MO KIO (location)
Involving Vehicle No/s SCZ8703E ("The accident").

I further authorize the workshop to settle my 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.

Note from Insurance Company on the submission of claim to them:

By submitting this claim, you are deemed to have agreed for them to collect, use, disclose and process your personal data for the purpose of assessing your claim. They may need to disclose and share your personal data with their service providers and/or with other insurers in the general insurance industry including the General Insurance Association of Singapore. This is for their proper processing, handling and/or dealing with your claim, which includes investigating the said claim, and complying with applicable laws (collectively, "the Purpose"). They may also need to disclose or share your personal data with service providers who are sited outside Singapore for the Purpose.

Dated this 26 day of June (month) 20 18 (year)

JOE CHONG
WORKSHOP LEADER

Signed by "the third party claimant"

 **Chloe Lai Bee Yin**
Signed by "the workshop"

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

"We/I, INDECO ENGINEERS PTE LTD ("the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd LKK AUTO CONSULTANTS PTE LTD (name of surveyor) with respect to the amount claimed for S\$3,596.31 (Repair Cost), S\$240.00 (Loss of Use/Rental), S\$52.34 (Disbursement) for vehicle no. SLU 5086S that was damaged pursuant to the accident which occurred on 26/06/2018 (date) along TRAFFIC LIGHT JUNCTION OF YIO CHU KANG AND ANG MO (location) involving vehicle no/s SCZ 8703E.

This is pursuant to the inspection conducted on 10/07/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner BLUECAR EAST ASIA PTE. LTD. ("the third party claimant") of vehicle no. SLU 5086S 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 SLU 5086S (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 07 (day) of December (month) 2018 (year)



CKS

Signed by appointed surveyor



Chloe Lai Bee Yin

Signed by "the workshop" (with chop)



Indeco Engineers Pte Ltd
38 Tanjung Penjuru, #04-00
CWT Logistics Hub 1,
Singapore 609039

Telephone : +6562626883
Fax : +6562622110
RCB No : RCB 1983041301
GST Reg No : M2-0062477-7
PROFORMA

Customer Account ...
AIG ASIA PACIFIC INSURANCE PTE LTD
AIG BUILDING
78 SHENTON WAY
#07-16
SINGAPORE 079120
Attn: Finance Dept - Accounts Payable

TAX INVOICE

Number : TP2018/0007
Date : 07/09/2018
Payment : 30 Days
Sales currency : SGD
Page : 1 of 1

Date	Our Ref	SO No.	Your Ref	Description	Qty	UOM	Unit Price	GST	Amount
070918	TPVSLU5066S	-	-	SLU5066S - ACCIDENT REPAIR COST, MATERIAL & LABOUR. TP CLAIM AGAINST SCZ8703E.	1.00	Fee	3361.04	7%	3361.04

GST amount in SGD 235.27

INVOICE TOTAL	3,361.04
LESS DISC	0.00
INVOICE TOTAL AFTER DISCOUNT	3,361.04
ADD: GST @7%	235.27
INVOICE TOTAL INCLUDING GST	3,596.31

Notes:

1. This is a computer generated invoice. No signature is required.
2. Please examine this invoice immediately. If no discrepancy is reported with 10 working days from the date of the invoice, the amount will be considered as correct.
3. Please make cheque payable to Indeco Engineers Pte Ltd within invoice due date.
4. Interest at 1% per month will be charged on amounts outstanding beyond 30 days.

**ENG BEE RECOVERY PTE LTD**

NO-39 DEFU LANE 12,
INDECO ENGINEERS,
SINGAPORE -539139.
TEL: 62722208.

Invoice

Date	Invoice No.
03/07/2018	10023374

Invoice To
INDECO ENGINEERS PTE LTD 38 TANJONG PENJURU #04-00 CWT LOGISTICS HUB 1 SINGAPORE 609039 ATTN:WAN LING- FINANCE (BLUE SG)

P.O. Number	15DAYS	REG. NO. 198301425D

DATE	WO NBR	VEHICLE NO	FROM	TO	Amount
18/06/2018	200213088	SLV4485A M/C/P	WOODLANDS	DEFU	50.00
19/06/2018	200207506	SLV2320E B/C/P, CARPARK\$0.22	FERNVALE	DEFU	50.22
19/06/2018	200213169	SLV266S M/C/P, CARPARK\$0.28	YISHUN	DEFU	50.28
21/06/2018	200201741	FV03065, 03123, 03156, 03157, 03162, 5 UNITS	PENJURU	DEFU	200.00
22/06/2018	200201743	FV03008, 03148, 03061, 03051, 03085, 5 UNITS	PENJURU	DEFU	200.00
23/06/2018	200201746	FV03155, 03101, 03066, 03057, 03011, 5 UNITS	PENJURU	DEFU	200.00
* 26/06/2018	200213244	SLV5086S B/C/P, CARPARK\$0.34	FERNVALE	DEFU	50.34
30/06/2018	200201747	FV03069, 03023, 03086, 03097, 03128, 03139, 03129, 03153, 03118, 03053, 03079, 03137, 03074, 03082, 03115, 03126, 03111, 03107, 03117, 03108	PENJURU	DEFU	800.00

ONE THOUSAND SIX HUNDRED AND CENTS EIGHTY FOUR ONLY

Total

\$1,600.84

This is a computer generated invoice



RECORDS MANAGEMENT CENTRE

GENERAL INSURANCE ASSOCIATION OF SINGAPORE**RECORDS MANAGEMENT CENTRE**

6 Raffles Quay #18-00, Singapore 048580

Phone: +65 6224 0010 Fax: +65 6224 0030

Operating Hours: Monday to Friday 9am to 5pm

GST Registration No: M400017735

Third Party Insurer Enquiry

Our Ref No: GR-18-103484

Date of Request: 06/07/2018

Your Ref No: Online Purchase

Indeco Engineers Pte Ltd
No. 39 Defu Lane 12
Singapore 539315

Dear Sir/Madam,

Enquiry Date 06/07/2018
Enquiry By Tan Cheng Huat
TP Vehicle No. SCZ8703E
Accident Date 26/06/2018

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SCZ8703E	AIG Asia Pacific Insurance Pte. Ltd.	02/08/2017-01/08/2018	65-6419-3000

Thank You.

The images provided to you are taken from the original reports forwarded to the centre by the members of the General Insurance Association of Singapore and we take no responsibility for their accuracy or contents and shall be under no liability whatsoever for any loss or damage arising out of or in connection with the reports or their images.

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RECORDS MANAGEMENT CENTRE

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6 Raffles Quay #18-00, Singapore 048580
Phone: +65 6224 0010 Fax: +65 6224 0030
Operating Hours: Monday to Friday 9am to 5pm
GST Registration No: M400017735

TAX INVOICE

Our Ref No: GR-18-103484

Date of Request: 06/07/2018

Your Ref No: Online Purchase

Indeco Engineers Pte Ltd
No. 39 Defu Lane 12
Singapore 539315

Dear Sir/Madam,

Enquiry Date 06/07/2018
Enquiry By Tan Cheng Huat
TP Vehicle No. SCZ8703E
Accident Date 26/06/2018

DESCRIPTION	AMOUNT (S\$)
TP Insurer Enquiry	1.87
GST Amount	0.13
Total Amount Due (GST Inclusive)	2.00

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

☒ GIRO ☐ Cash ☐ Cheque

...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	27 Jun 2018 Edit Reg		10 Jul 2018 00:00 Edit Adj Rpt	S\$3,361.04 Edit Estimates	S\$3,361.04 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	VIVI SOEGYANTO, ID: 57779553G								
Main Claimant:	BLUECAR EAST ASIA PTE. LTD., Co. Reg. No.: 201617259H								
Vehicle Reg. No.:	SLU5086S	Date of Loss:	26/06/2018 16:00 - :59 [6 Months and 22 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 2153818320SG	Policy/Cover Note No.:	1700036387 (Third Party Only)						
Vehicle Reg. No. (Insured):	SCZ8703E	Policy No. (Claimant):	MSD/VPCP/18-000001						
		Excess:							
Repairer:	Indeco Engineers Pte Ltd (Defu) No. 39 Defu Lane 12, 539315 Defu Lane - Tel: 6382 2738								
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Ler, Bernard-JQ] BernardJiQian.Ler@aig.com								
Claimant's Insurer:	MSIG Insurance (Singapore) Pte. Ltd. (HQ) - Tel: +65 6827 7888								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MARCUS CHUA] ... [Final Rpt due 18/07/2018]								
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




*SLU5086S (2153818320SG)
[SCZ8703E]
TP
BLUECAR EAST ASIA PTE. LTD.
Jun 26 2018 4:00PM
[VIVI SOEGYANTO]
Indeco Engineers Pte Ltd

Upload Documents		Upload Photos		Compose New Letter		Upload Video		Upload Audio		View View in Browser	
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Letters/Correspondences							1 per page		<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)				Thumbnail	Print		
1	(Draft)	Third Party Express Settlement – Payment Breakdown					Edit		

Photos/Images							3 per page		<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)				Thumbnail	Print		
1	10/07/18 17:54	General View					Load JPG	<input checked="" type="checkbox"/>	
2	10/07/18 17:54	General View					Load JPG	<input checked="" type="checkbox"/>	
3	10/07/18 17:54	General View					Load JPG	<input checked="" type="checkbox"/>	
4	10/07/18 17:54	General View					Load JPG	<input checked="" type="checkbox"/>	
5	10/07/18 17:54	General View					Load JPG	<input checked="" type="checkbox"/>	
6	10/07/18 17:54	General View					Load JPG	<input checked="" type="checkbox"/>	
7	10/07/18 17:54	General View					Load JPG	<input checked="" type="checkbox"/>	
8	10/07/18 17:54	General View					Load JPG	<input checked="" type="checkbox"/>	
9	10/07/18 17:54	General View					Load JPG	<input checked="" type="checkbox"/>	
10	10/07/18 17:54	General View					Load JPG	<input checked="" type="checkbox"/>	
11	10/07/18 17:54	General View					Load JPG	<input checked="" type="checkbox"/>	
12	10/07/18 17:54	General View					Load JPG	<input checked="" type="checkbox"/>	
13	10/07/18 17:54	General View					Load JPG	<input checked="" type="checkbox"/>	
14	10/07/18 17:54	General View					Load JPG	<input checked="" type="checkbox"/>	
15	10/07/18 17:54	General View					Load JPG	<input checked="" type="checkbox"/>	
16	10/07/18 17:54	General View					Load JPG	<input checked="" type="checkbox"/>	
17	10/07/18 17:54	General View					Load JPG	<input checked="" type="checkbox"/>	
18	10/07/18 17:54	General View					Load JPG	<input checked="" type="checkbox"/>	
19	10/07/18 17:54	General View					Load JPG	<input checked="" type="checkbox"/>	
20	10/07/18 17:54	General View					Load JPG	<input checked="" type="checkbox"/>	
21	10/07/18 17:54	General View					Load JPG	<input checked="" type="checkbox"/>	
22	10/07/18 17:54	General View					Load JPG	<input checked="" type="checkbox"/>	
23	10/07/18 17:54	General View					Load JPG	<input checked="" type="checkbox"/>	
24	10/07/18 17:54	General View					Load JPG	<input checked="" type="checkbox"/>	
25	10/07/18 17:54	General View					Load JPG	<input checked="" type="checkbox"/>	
26	10/07/18 17:54	Chassis Number					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	09/07/18 20:13	TP ESTIMATE					Load PDF		
2	09/07/18 20:13	TP GIA REPORT					Load PDF		
3	09/07/18 20:13	TP Addendum					Load PDF		
4	11/07/18 20:47	TP ESTIMATE - MARKED					Load PDF		
5	26/10/18 17:50	LETTER TO OI					Load PDF		
6	14/12/18 11:31	WORKSHOP INVOICE					Load PDF		

Letters/Correspondences			1 per page	<input type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
7	14/12/18 11:31	AUTHORISATION TO ACT FORM	 Load PDF	
8	14/12/18 11:31	Release Voucher	 Load PDF	
9	14/12/18 11:31	GIA SEARCH	 Load PDF	
10	14/12/18 11:31	TOWING FEE	 Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	10/07/18 09:04	OI GIA REPORT	 Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			

Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)
<div style="border: 1px solid black; height: 40px; width: 100%;"></div>
Show Remarks To: <input type="checkbox"/> Handling Insurer <small>Note: Remarks are private unless you show it to other parties.</small>

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SCZ8703E (Insd veh)	Model:	BLUECAR BLUECAR (A)
	SLU5086S (TP veh)		
Date of Accident:	26/06/2018		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
Repair Estimate	:	\$	6,410.58	
Final Repair Cost	:	\$	3,596.31	
Loss of Use	:	\$	240.00	3.00 days at \$80.00 per day
Rental (if any)	:	\$	0.00	days
LTA / GIA Search Fee	:	\$	2.00	
Others:Towing Fee	:	\$	50.34	
	:	\$		
Final Settlement Sum	:	\$	3,888.65	

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)	Indeco Engineers Pte Ltd	:	\$ 3,888.65
2)		:	\$
3)		:	\$
4)		:	\$

JOANNE LEE KHANG MIN

14 Dec
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: CC6/AIG18012480/UEA3Q2

Date: 14/12/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.	Policy No: 1700036387
Claimant Vehicle No : SLU5086S	Insured Vehicle No : SCZ8703E
Date of Loss: 26/06/2018	Nature of Claim: TP Claim No: 2153818320SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SLU5086S	Engine No:	921955Q16W471528191
Make & Model:	BLUECAR BLUECAR, (A)	Chassis No:	VL4BCEB4RHT003045
Reg. Date:	04/12/2017 (Man. Year: 2017)	Odometer:	8010 km
Colour:	White		
Engine Capacity:	0 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:	175/65 R15	Rear Tyre Size:	175/65 R15
Front Left Side:	Michelin 6 mm	Rear Left Side:	Michelin 6 mm
Front Right Side:	Michelin 6 mm	Rear Right Side:	Michelin 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	2,891.20	2,511.04	380.16	13.15
Miscellaneous Items	0.00	0.00	0.00	
Labour	3,100.00	850.00	2,250.00	72.58
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	5,991.20	3,361.04	2,630.16	43.90
+ GST 7.00/7.00% (S\$)	419.38	235.27	184.11	43.90
Nett Amount (S\$)	6,410.58	3,596.31	2,814.27	43.90
+ Loss of Use (3.0 x S\$80.00/day) (S\$)		240.00		
+ Doc/Search Fee (S\$)		2.00		
+ Other Costs (S\$)		50.34		
Nett Liability (S\$)		3,888.65		

INSPECTION

Date of Assignment:	10/07/2018	
Date Inspected:	10/07/2018	Inspected At: Indeco Engineers Pte Ltd (Defu) No. 39 Defu Lane 12 Singapore 539315
Estimated Period of Repair:	3.0 days	

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 ASSY	Distorted	2,156.00 FL	*2,156.00 FL
2	1		*REAR BUMPER SCREW	Necessary	4.40 FL	*4.40 FL
3	1		*REAR BUMPER REFLECTOR WITH LAMP RH	Broken	171.60 FL	*171.60 FL
4	1		*REAR BUMPER REFLECTOR WITH LAMP LH	Broken	171.60 FL	*171.60 FL
5	1		*REAR BUMPER REINFORCEMENT	Not Necessary	242.00 FL	*- FL
6	1		*REAR BUMPER REINFORCEMENT BRACKET RH	Not Necessary	44.00 FL	*- FL
7	1		*REAR BUMPER REINFORCEMENT BRACKET LH	Not Necessary	44.00 FL	*- FL
8	1		*REAR BUMPER SPONGE	Not Necessary	92.40 FL	*- FL
9	1		*REAR NUMBER PLATE W CASING	Cracked	40.00 FS	*40.00 FS
10	1		*NUMBER PLATE LAMP RH	Cracked	121.00 FL	*121.00 FL
11	1		*NUMBER PLATE LAMP RH	Cracked	121.00 FL	*121.00 FL

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

Sub Total (S\$)	3,208.00	2,785.60
- List Item Discount on L Items 10.00/10.00% (S\$)	316.80	274.56

Total Parts (S\$)	2,891.20	2,511.04
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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 REPLACE REPAIR ON REAR END PANEL ,RHR FENDER ,LHR FENDER,REAR BUMPER ,REINFORCEMENT AND AFFECTED AREA	New	1,200.00	300.00
2	TO PUTTY AND RESPRAY ,ON REAR END PANEL ,REAR BUMPER ,REINFORCEMENT AND AFFECTED AREA	New	1,200.00	300.00
3	TO APPLY TUFF KOTE	New	100.00	0.00
4	TO REMOVE AND REFIX UPHOLSTERY TO ASSIST WORK	New	200.00	0.00
5	TO REMOVE AND REFIX CHARGING BOX AND WIRING TO ASSIST WORK	New	400.00	250.00
Gross Labour Cost (\$\$)			3,100.00	850.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >