

15/5/2010

INS. CASE OWNER:

CC 6/AIG1801

LKK:

IDAC:

Surveyor:

Adnan

DOI:

ASSIGNMENT

12/3/18

Date / Time:

12/3/18

Registered in Merimen:

16/3/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

STY 4451E

Claim No.:

70777478756

Name of Insured:

DR 001 PENNY TIN LONNAN LUEN

Policy No.:

NOORNAKI-07

Insured Tel No.:

HP:

96670775

Make / Model:

MERCEDES

Excess Sec II :SS

D.O.A.:

12/3/18

Place of Accident:

MAYWELL RD TMS SHENTON WAY

Is driver the owner?

(YES / NO)

Nature of Accident:

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

SUE 7587m



INSRS:

WSP:

Tel:

Liability:

RMKS:

WHT.



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time	STAGE	DATE / PIC
18/3/18	Non-Reporting ltr (1st):	
7-9-18	Non-Reporting ltr (2nd):	
7-9-18	Non-Reporting ltr (Final):	
7-9-18	Notification ltr (if non-pickup):	
7-9-18	Call OI:	
7-9-18	After call ltr to OI:	8-10-18 JUY
7-9-18	Documentation Check List:	Handler Typist
7-9-18	Notification ltr (if non-pickup)	<input checked="" type="checkbox"/>
7-9-18	After call ltr to OI:	<input checked="" type="checkbox"/>
7-9-18	Authorisation To Act:	<input checked="" type="checkbox"/>
7-9-18	Release Voucher:	<input checked="" type="checkbox"/>
7-9-18	Final Repair Bill:	<input checked="" type="checkbox"/>
7-9-18	Car Rental Invoice:	<input checked="" type="checkbox"/>
7-9-18	Towing Invoice:	<input checked="" type="checkbox"/>
7-9-18	LTA / GIA:	<input checked="" type="checkbox"/>
7-9-18	Medical Bill:	<input checked="" type="checkbox"/>
7-9-18	PIR:	<input checked="" type="checkbox"/>
7-9-18	Mandate/Reject Instruction:	<input checked="" type="checkbox"/>
7-9-18	LOD	<input checked="" type="checkbox"/>
7-9-18	Payment Breakdown Form:	<input checked="" type="checkbox"/>
7-9-18	Post-Repair Photos:	<input checked="" type="checkbox"/>
7-9-18	Others:	<input checked="" type="checkbox"/>

PRELIMINARY ADVICE		Date/Time:	Sent By:
FINALIZATION		Date/Time:	Confirm with:
Repair Cost:	SS	(days) Reduction:	%
FINAL SETTLEMENT		Date/Time:	Confirm with:
Final Liability:	%	(Agreed / Assessed) BOLA S/N No.:	NIL
Repair Cost:	SS	5,600	
Loss of Rental (LOR):	SS	500	(5 days) 100
Loss of Use (LOU):	SS	-	(\$ x days)
Loss of Income (LOI):	SS	-	(\$ x days)
LOR only <input type="checkbox"/> LOU only <input type="checkbox"/>	LOR + LOU <input type="checkbox"/>	LOR + LO <input type="checkbox"/>	[Tick only one]
GIA/LTA Search	SS	7.45	
Medical:	SS	-	
Disbursement:	SS	-	(e.g. Tow/ Independent)
Legal Cost	SS	-	
Total:	SS	6,107.45	Global Sum SS: 6,000.00
FINAL PAYMENT		Date/Time:	Confirm with:
Payee 1:	SS	6,000.00	Name 1: NEW HOCK PECK MOTOR PTE LTD
Payee 2: (Strike if N.A.)	SS	X	Name 2: Y
Payee 3: (Strike if N.A.)	SS	X	Name 3: Y

ASS. REC. BY: Adrian Ling

REF:

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

OD / 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.

N/S	O/S

Bal. or Market Value: _____

IDAC Accident Rpt: _____

Consistent? : Yes or No

GIA / PR Seen: _____

Consistent? : Yes or No

Est. Repairs: _____

6

days

Res.: Yes or No

Lum Sum: _____

%

3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____

Person Contacted: _____

Vehicle: IN / OUT

Veh No: SLK 7583MYr Regn: 2017Jun.Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make: Nissan QashqaiC.C. 1817Colour: BlackA/C: Insured / Std / NI / NASp. Reading: 26195T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: 5JNFEAJ11U1721587Gen. Cond: Good / Fair / Poor / BurntSteering: Inorder / Jammed / Leaked / Burnt orBrake: Inorder / Jammed / Leaked / Burnt orModi: Nil / S/Rim / STD A/Rim orTyre Size: F: 215/60R17R: 215/60R17BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
TOYO / YOKO or

Front

Rear

R/Bal. 06

mm

R/Bal. 06

mm

L/Bal. 06

mm

L/Bal. 06

mm

D.O.A. _____

D.O.I. 13/07/18Survey held at NHTDes. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop orFront N/S

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

Date / Time

Action / Instruction

TP A16

\$5,600. ✓

R(\$20,698.60/79%)

Date/Time, File Pass to?

☐

: Preli. Report

1)

☐

: Final Report

Date/Time, File Return to?

2)

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation:

S+RS, SI

Photos

Others

TOTAL

Report Format :

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

Add Fee:

☐

: Site Insp (\$)

☐

: Interview (\$)

☐

: Tech. Invs (\$)

☐

: Weekend (\$)



LKK Auto Consultants Pte Ltd

51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park, Singapore 408933

TEL: 6256 3561 FAX: 6256 4315

Reg. No: 199607198R GST Reg. No. 19-9607198-R

Affiliated to Federation Internationale Des Experts En Automobile			
AIG ASIA PACIFIC INSURANCE PTE LTD		Ref : CC6/AIG18012833/Ajb3	
78 SHENTON WAY #08-16 CHARTIS BUILDING SINGAPORE 079120		Date : 16-07-2018	
		Code : AIG	
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	SJY 4451E	Veh. Inspected	SLK 7583M
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	16/07/2018
2. Vehicle Particulars & Condition			
Make & Model		c.c	0
Engine No.	HIDDEN	Year of Reg.	
Chassis No.		Colour	
Odometer	-	Steering	
Brakes		Modification	
General			
3. Conditions of Tyres			
	Size	Make	Balance
R/H Front Tyre			mm
L/H Front Tyre			mm
R/H Rear Tyre			mm
L/H Rear Tyre			mm
4. Description of Damages			
5. General Information			
Accident Date	12/07/2018	Inspection Date	13/07/2018
Survey held at	NEW HOCK TECK MOTOR PTE LTD 1 KAKI BUKIT AVENUE 6 #01-43 AUTOBAY @ KAKI BUKIT SINGAPORE 417883		
5a. Remarks			
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.			

AIG ASIA PACIFIC INSURANCE PTE LTD

Ref : CC6/AIG18012833/Ajb3

Affiliated to Federation Internationale Des Experts En Automobile				
78 SHENTON WAY #08-16 CHARTIS BUILDING SINGAPORE 079120			Date : 16-07-2018	
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1. Policy Particulars :- THIRD PARTY CLAIM				
	Insured Veh.	SJY 4451E	Veh. Inspected	SLK 7583M
	Policy No.		Coverage (\$)	0.00
	Claim No.		Excess (\$)	0.00
	Assign From		Assign Date	16/07/2018
2. Vehicle Particulars & Condition				
	Make & Model		c.c	0
	Engine No.	HIDDEN	Year of Reg.	
	Chassis No.		Colour	
	Odometer	-	Steering	
	Brakes		Modification	
	General			
3. Conditions of Tyres				
		Size	Make	Balance
	R/H Front Tyre			mm
	L/H Front Tyre			mm
	R/H Rear Tyre			mm
	L/H Rear Tyre			mm
4. Description of Damages				
5. General Information				
	Accident Date	12/07/2018	Inspection Date	13/07/2018
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新福德車廠私人有限公司

NEW HOCK TECK MOTOR PTE. LTD.

1 Kaki Bukit Ave 6, Blk C #01-43 Autobay@Kaki Bukit, Singapore 417883

Email: admin@nhtmotor.com Website: www.nhtmotor.com

Tel: 6747 9241 Fax: 6741 7276

UEN: 201718370K

13/07/2018

Blk 1 Kaki Bukit Ave 6

01-43

Singapore 417883

TP ALG

Boy

SJNFEAJ11U1721587

Accident date: 13/07/2018

Estimated repair cost for vehicle no: SLK7583M NISSAN QASHQAI 1.2 A '17

CHASSIS: SJNFEAJ11U1721587

S/n	Qty	Items / Nett	U/price	Amount
1	1	Front Bonnet Repair		\$961.10 x
2	2	Front Bonnet Hinge	\$56.20	\$112.40 x
3	1	Front Bonnet Insulator		\$185.50 x
4	10	Front Bonnet Insulator Clip	\$6.50	\$65.00 x
5	1	Front Bonnet Inner Rubber		\$89.00 x
6	1	Front Bonnet Inner Rubber Outer		\$66.00 x
7	1	Front Bonnet Lock		\$236.60 x
8	2	Front Head Lamp cracked.	\$659.00	\$1,318.00 ✓
9	2	Front Head Lamp Lower Bracket Dmgd.	\$38.10	\$76.20 ✓
10	1	Front Bumper dent		\$676.00 ✓
11	10	Front Bumper Clip	\$6.50	\$65.00 30
12	2	Front Bumper Side Retainer LH Dmgd.	\$65.20	\$130.40 65.20
13	1	Front Bumper Number Plate		\$50.00 x
14	1	Front Bumper Reinforcement		\$637.70 x
15	1	Front Bumper Inner Sponge cracked.		\$195.70 ✓
16	1	Front L/H Bumper Fog Lamp Cover		\$130.10 x
17	1	Front L/H Bumper Fog Lamp Chrome cracked.		\$96.50 ✓
18	1	Front L/H Fender Dented.		\$622.70 ✓
19	1	Front L/H Fender Cowling		\$192.10 x
20	10	Front L/H Fender Cowling Clip	\$6.50	\$65.00 x
21	1	Front L/H Fender Protector		\$483.00 ✓
22	1	Front Support Panel Repair		\$817.50 x
23	1	Front Support Panel Top Cover cracked.		\$125.10 ✓
24	2	Front Support Panel Side Air Duct Cover	\$80.60	\$161.20 x
25	1	Front Support Panel Air Cleaner Top Air Duct		\$153.30 x
26	1	Front Air Cleaner		\$634.60 x
27	1	Front Grille cracked.		\$498.30 ✓
28	8	Front Grille Clip	\$6.50	\$52.00 20

29	1	Front Grille Emblem Logo <i>New</i>	\$64.60 ✓
30	1	Front Grille Chrome Moulding <i>HP new</i>	\$285.00 +
31	1	Front L/H Lower Arm <i>Bent</i>	\$245.50 ✓

4516.80

4065.12

Subtotal :- \$9,491.10

S/n	Qty	Items / Special Nett	U/price	Amount
32	1	Front L/H Bumper Fog Lamp <i>new</i>		\$323.70 x
33	1	Front Air-Con Condenser <i>2</i>		\$743.20 x
34	1	Front Air-Con Section Pipe		\$292.20 x
35	1	Front Air-Con Discharge Pipe <i>HP</i>		\$238.60 x
36	1	Front Radiator <i>HP</i>		\$887.40 x
37	1	Front Radiator Top Bracket		\$381.00 x
38	1	Front Oil Cooler		\$704.20 x
39	1	Front Inter Coolant		\$2,121.60 x
40	1	Front L/H Tyre <i>HP new</i>		\$380.00 x
41	1	Front L/H Rim <i>Rings</i>		\$1,681.50 x
42	1	Front L/H Knuckle Arm <i>Bent</i>		\$583.20 ✓
43	1	Front L/H knuckle Arm Bearing <i>changed</i>		\$332.30 ✓
44	1	Front L/H Shock Absorber <i>Bent</i>		\$547.50 +
45	1	Front L/H Drive Shaft <i>HP new</i>		\$1,223.10 +
46	1	Front Steering Rack <i>HP new</i>		\$1,428.00 +

Subtotal :- \$11,867.50

1463

1316.70

Labour charges

To remove & refit air-con condenser, radiator, fan motor & top up gas	\$380.00 X
To remove & refit oil coolant, intercoolant	\$380.00 X
To remove & refit front L/H undercarriage, drive shaft & steering rack	\$480.00 X 220
To check wheel alignment	\$150.00 X 80
To check wiring	\$100.00 30
Towing fee	\$100.00 X
Tuff kote	\$150.00 X
Panel beating	\$1,600.00 650
Spray painting	\$1,600.00 650

1630

Subtotal :- \$4,940.00

Total:- \$26,298.60

LKK Auto Consultants hence notify the Reparer of the following:

- To resurvey the vehicle after spray painting
- To delay carrying out any further resurvey
- Parts price agreed with LKK Auto Consultants
- Third party survey is on a "without Prejudice" basis
- No illegal modifications are allowed
- Supplementary items must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Reparer

Signature: _____

Date: _____

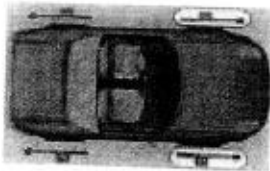
told: 7011-82
1/5: 3.6/6

camp

5.6/6
06890



PEOPLES AUTO TRADING
BLK 3007 UBI ROAD 1 #01-400
TEL 6741 4646



COMPUTERIZED ALIGNMENT SPECIALISTS

CUSTOMER CHEW MOTOR DATE Jul 13, 2018 5:55:40 PM
LICENSE NO. SLK 7583 M
MILEAGE 26198
REFERENCE CUSTOM MODEL NISSAN QASHQAI (J11)

Front Wheel

SPECS

DIAGNOSIS

ADJUSTMEN

TOTAL TOE
PARTIAL TOE
SET BACK
CAMBER
CASTER
KING-PIN
INCL.ANGLE
Toe-out on turns
STEERING IN
STEERING OUT

min	prv	max	Δ	L	total	R	Δ	L	total	R	Δ
-1.00	0.00	1.00			7.80				7.80		
-0.50	0.00	0.50		3.00		4.80		6.20		1.50	
---	---	---			0°26"				0°26"		
-1°14"	-0°14"	0°44"		-1°24"		-0°32" 0°50"		-1°36"		-0°32" 0°52"	
3°44"	4°44"	5°44"		5°18"		5°36" 0°16"		5°18"		5°36" 0°16"	
---	---	---		10°44"		10°54" 0°10"		10°44"		10°54" 0°10"	
---	---	---		9°20"		10°20"		9°18"		10°22"	
---	---	---		---		---		---		---	
---	---	---		---		---		---		---	
---	---	---		---		---		---		---	

Rear Wheel

SPECS

DIAGNOSIS

ADJUSTMEI

TOTAL TOE
PARTIAL TOE
SET BACK
CAMBER
THRUST ANGLE

min	prv	max	Δ	L	total	R	Δ	L	total	R	Δ
0.00	1.00	2.10			2.10				2.10		
0.00	0.50	1.00		1.90		0.20		1.90		0.20	
---	---	---			0°08"				0°08"		
-2°00"	-1°00"	0°00"		-1°26"		-1°30" 0°02"		-1°26"		-1°30" 0°02"	
-0°08"	0.00	0°08"			0°08"				0°08"		

MSME18090748 / SME Motor Pte Ltd - Kaki Bukit
 ENTRY DATE & TIME: 14/07/2018 10:38
 SUBMITTED BY: Farida Wen

SINGAPORE ACCIDENT STATEMENT

IMPORTANT NOTICE

1. Please report correctly the details of the accident to speed up the claims process.
2. This Form must be completed by the Policyholder and/or the Authorised Driver.
3. Information provided must be as truthful and accurate as possible. Any wilful misrepresentation or withholding of material facts may allow insurance companies to repudiate policy ability.
4. The issue and acceptance of this Form by insurance companies is not an admission of policy liability on the part of the insurance companies.
5. Any false reporting may be referred to the Police for investigation.
6. This report will be forwarded by the insurers of the GIA Records Management Centre established by the General Insurance Association of Singapore (GIA) for archiving and that copies of this report will, for a fee, be made available upon application by interested parties.
7. By the lodgement of this report to the insurers, you hereby consent to the archiving of this report at the centre and to copies of the report being made available aforesaid.

ACCIDENT STATEMENT

Date Of Report	14/07/2018 10:38
Date Of Accident	12/07/2018 21:30
Exact Location Of Accident	MAXWELL & WALLICH ST.
Country/State of Loss	SINGAPORE

DETAILS OF OWN VEHICLE

Vehicle Registration Number	SLK7583M
Insured/Policyholder	
Name Of Registered Owner	CROSSFIELD ASIA RESOURCES PTE LTD
Co Reg No	201221398H
Email Address	NOEMAIL
Mobile Phone No	
Alternative Phone No	OFFICE-84300801

Vehicle Particulars

Manufacturer	NISSAN
Model	QASHQAI
Exact Purpose for which vehicle was being used at time of accident	
Are you claiming under your own insurance policy for repair to your vehicle?	NO
If No, Please state action to be taken	THIRD PARTY
Vehicle Category	PRIVATE CAR

Insurance Company

Name of Insurance Company	AXA INSURANCE PTE LTD
Type Of Coverage	COMPREHENSIVE
Fleet Policy	NO
Policy Number	GA315197/1
Cover Note Number	

Driver

Name of Driver	JI LI KANG
NRIC No	S2701090C
Date Of Birth	24/11/1965
Occupation	INDOOR
Date Of Driving Pass	09/10/2010
Driving Experience	7 YEARS AND 9 MONTHS
Gender	MALE
Mobile Number	(LOCAL) +65-84300801
Fax Number	
Contact Number	
Email Address	NOEMAIL

Address 17 PASIR RIS RISE #04-33 SEA HORIZON
 Postcode 518088
 Was driver an employee of the Insured's Company NO
 If No, Relationship of the Driver with the Insured OWNER
 Vehicle Registration Number of Driver's Own Vehicle -
 -
 Insurance Company of Driver's Own Vehicle -
 -
 -

General Information of the Accident

Type Of Accident COLLISION - CHANGE/CROSS LANE
 Weather Conditions CLEAR
 Road Surface DRY

Other Information

Was any foreign vehicle involved in this accident? NO
 Number of vehicles involved in the accident
 Was any body injured in the Accident? NO
 Was any injured conveyed to hospital by ambulance?
 Was any other material or property damaged? YES
 I have been approached by unknown person(s) soliciting/offering accident claims assistance. NO
 Number of Passengers (Including Driver) 1

Details of Police Action

Was the accident reported to the police? NO
 If Yes, Please state which Police Station
 Was notice of intended Prosecution given? NO
 If Yes, against whom?

Circumstances of Accident

I WAS DRIVING ALONG MAXWELL & WALLICH ST AT EXTREME RH LANE OF 2 LANES. AFTER TRAFFIC LIGHT TURNED GREEN IN MY FAVOUR, I PROCEED TURNED RH. SUDDENLY VEHICLE B FROM MY LEFT BEAT THE TRAFFIC LIGHT AND COLLIDED ONTO THE FRONT & FRONT LH SIDE OF MY VEHICLE.

Attachment(s)

Are accident photos available for attachment? YES
 Was there any video captured by Car Camera? NO
 Was there any audio recorded? NO

DETAILS OF OTHER VEHICLE PROPERTY 1

Vehicle Registration Number SJY4451E
 Vehicle Make/Model/Colour
 Details Of Properties VEH B
 Vehicle Category PRIVATE CAR
 Name of Driver
 NRIC/Passport Number
 Contact Number
 Address
 Postcode
 Insurance Company Name
 Nature Of Damage
 No. Of Passenger (Including Driver)

Advian - LKE
KH

SKETCH PLAN

IMPORTANT NOTICE

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2. This Form must be completed by the Policyholder and/or the Authorised Driver.
3. Information provided must be as truthful and accurate as possible. Any wilful misrepresentation or withholding of material facts may allow insurance companies to repudiate policy liability.
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7. By the lodgment of this report to the insurers, you hereby consent to the archiving of this report at the centre and to copies of the report being made available aforesaid.
8. **Consent under the Personal Data Protection Act (PDPA)**

I understand, acknowledge, agree and consent that:

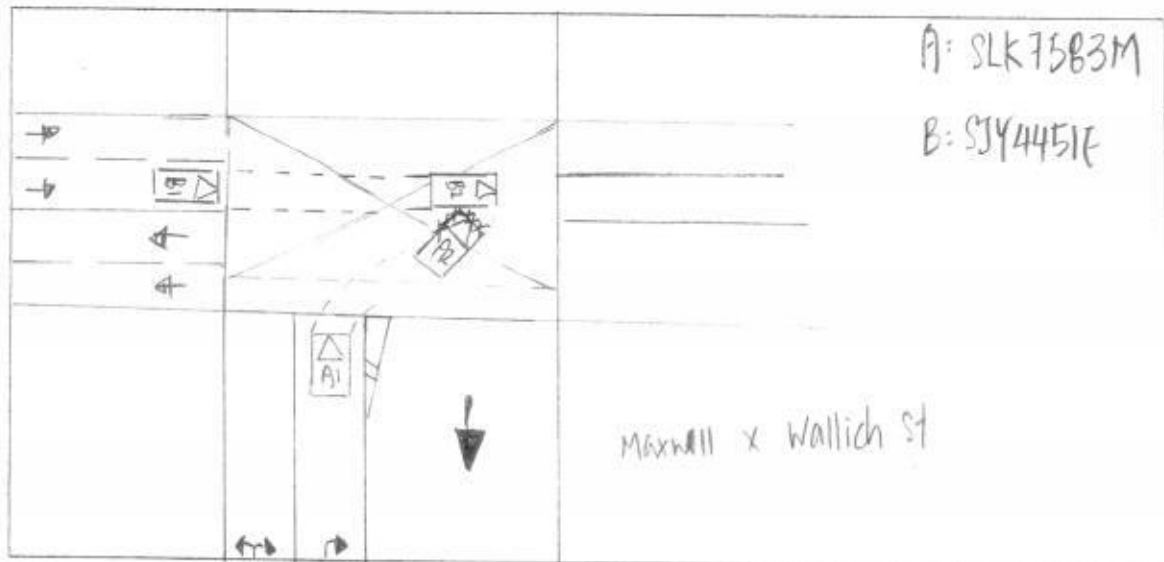
- (a) My insurer, my workshop and the General Insurance Association of Singapore ("GIA") may/are permitted to collect, use, disclose and/or process my personal data/personal information set out in this (form) and any other personal information provided by me or possessed by my insurer (collectively the "Personal Information") and disclose and transfer such Personal Information to all insurer(s) who have insured vehicle(s) involved in this accident (all insurer(s) who have insured vehicle(s) involved in this accident shall be collectively referred to as the "Insurers"), the Insurers' lawyers/law firms, the Monetary Authority of Singapore and any relevant government agency/authority (such as the police), for the purpose(s) of:
 - (i) processing, handling and/or dealing with my claims including the settlement of the claims and any necessary investigations relating to the claims;
 - (ii) investigating the accident and/or my claims;
 - (iii) carrying out and/or dealing with my instructions or responding to any enquiries by me;
 - (iv) administering my claims (including the mailing of correspondence, statements, invoices, reports or notices to me, which could involve disclosure of certain personal data about me to bring about delivery of the same as well as on the external cover of envelopes/mail packages); and/or
 - (v) complying with applicable law in administering, processing, handling and/or dealing with my claims (collectively the "Purposes")
- (b) all insurer(s) who have insured vehicle(s) involved in this accident and the Insurers' lawyers/law firms, may/are permitted to collect, use, disclose and/or process my Personal Information for one or more of the above Purposes; and
- (c) my Personal Information may/can be disclosed by any of the Insurers and/or GIA to their third party service providers or agents (including their lawyers/law firms), which may be sited outside of Singapore, for one or more of the above Purposes.
- (d) my Personal Information will also be collected and used to compile claims history for the purpose of fraud detection, investigation and management in present and all future claims.
- (e) the information so collected under (d) above may be shared / disclosed:
 - (i) to all insurers and/or any other third parties that assist in evaluating, investigating, controlling or managing fraud, regulators, law enforcement and government agencies as reasonably required for the purposes stated, or
 - (ii) for complying with requirements under any regulations, laws or court orders.

Policyholder's Signature
Date & Time:

Driver's Signature
(If driver is not the policyholder)
Date & Time:

Reporting Centre Personnel's Signature
Name:
NRIC/FIN No.:

SKETCH PLAN



DESCRIBE CIRCUMSTANCES OF THE ACCIDENT

I was driving along maxwell x wallich st at extreme RH lane of 2 lanes.

After traffic light turned green in my favor, I proceed turned RH. Suddenly, vch "B" from my left beat the traffic light and ^{the} collided into front & front LH side of my vehicle.

DECLARATION

I/We declare the foregoing particulars are true in every respect.

Policyholder's Signature
Date & Time:

Driver's Signature
(if driver is not the policyholder)
Date & Time:

Reporting Centre Personnel's Signature
Name:
NRIC/FIN No.:

> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Company
Owner ID:	1398H
Vehicle Details	
Vehicle No.:	SLK7583M
Vehicle to be Exported:	No
Intended De-registration Date:	13 Jul 2018
Vehicle Make:	NISSAN
Vehicle Model:	QASHQAI 1.2 DIG-T CVT ABS 2WD 5DR
Primary Colour:	Black
Manufacturing Year:	2016
Engine No.:	HRA2309153A
Chassis No.:	5JNFEAJ11U1721587
Maximum Power Output:	85.0 kW (113 bhp)
Open Market Value:	\$18,689.00
Original Registration Date:	25 Jan 2017
First Registration Date:	25 Jan 2017
Transfer Count:	0
Actual ARF Paid:	\$13,689.00
Intended PARF Rebate Details	
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	24 Jan 2027
PARF Rebate Amount:	\$10,266.00
Intended COE Rebate Details	
COE Expiry Date:	24 Jan 2027
COE Category:	A - Car up to 1600cc & 97kW (130bhp)
COE Period(Years):	10
QP Paid:	\$50,889.00
COE Rebate Amount:	\$43,406.00
Total Rebate Amount:	\$53,672.00

The information contained herein is correct as at 13 Jul 2018

OK

NEW HOCK TECK MOTOR PTE LTD

Our Ref : NPI1808-0161 / SLK7583M
Your Ref : SJY4451E
Date : 25th August 2018

1 Kaki Bukit Avenue 6
Blk C #01-43 Autobay@KB
Singapore 417883

AIG ASIA Pacific Insurance Pte Ltd
78 Shenton Way,
AIG Building, #09-16
Singapore 079120

WITHOUT PREJUDICE

Dear Sirs,

RE: ACCIDENT INVOLVING SLK7583M & SJY4451E AT MAXWELL X WALlich ST ON 12.07.2018, 21:30HRS

We are instructed by **CROSSFIELD ASIA RESOURCES PTE LTD** to claim damages and losses against you in connection with the above captioned road traffic accident which our client's vehicle **SLK7583M** was damaged by vehicle **SJY4451E** driven by your insured at the material time.

We are instructed that the said accident was caused by your insured's negligent driving and/or management of the vehicle. As a result of the accident, our client's vehicle was damaged and our client has been put to loss and expenses, particulars of which are as follows:

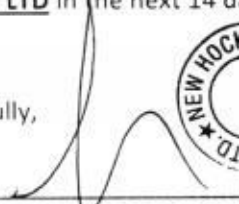
1) Repair Costs	\$ 5,600.00
2) Loss of Rental for 05 days	\$ 800.00
3) LTA Search Fees	\$ 7.45
	<u>\$ 6,407.45</u>

A copy each of the following supporting document is enclosed:

- 1) Final Repair Bill
- 2) LTA Receipt

Please let us have your cheque for the sum **\$6,407.45** made payable to us, **NEW HOCK TECK MOTOR PTE LTD** in the next 14 days.

Yours faithfully,


NEW HOCK TECK MOTOR PTE LTD



Q

Assignment

To: New Hock Teck Motor Pte Ltd (Workshop)

In consideration for your agreement to repair my motor vehicle registration no. SLK 7583 M and to defer demanding for payment of the cost of repair, I/we the undersigned do hereby irrevocably assign absolutely to you all the proceeds of my/our claim(s) including damages, interest, costs and expenses (including legal costs / disbursements payable on a party and party basis which are to be paid to the parties so entitled including solicitors, vehicle appraisers and other experts / consultants).

I/We further confirm that payment to you only or to any person authorised by you to receive payment shall constitute a good and effectual discharge of the obligations by any party of the aforesaid proceeds of my/our claim(s).

I/We authorise you expressly to give notice of this assignment to the party concerned.

I/We confirm that by this assignment, I/we shall not be entitled in law to receive any payment. If a cheque is sent to me/us, I/we shall return same to the sender as I/we am/are precluded from accepting any payment.

Dated this 13 day 07 20 13.

Signature : X
Name : Crossfield Asia Resources Pte Ltd
ID No. : 2012213984
Address : _____
Witness Signature : [Signature]
Witness Name : Chen Yue Yin
Witness ID : 588266184
Witness Address : 1 Kaki Bukit Avenue 6 #01-43
Singapore 417883

...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	16 Jul 2018 Edit Reg		13 Jul 2018 00:00 Edit Adj Rpt	S\$5,600.00 Edit Estimates	S\$5,600.00 View Rpt		Pending for Survey Report Cancel Case

Main

Reference

Claim Details

Documents

[Show All](#)

CLAIM SUBFOLDER DETAILS

[Created by adjuster]

Insured:	DR OOI PENG JIN LONDON LUCIEN , ID: S1514089E		
Main Claimant:	CROSSFIELD ASIA RESOURCES PTE LTD , Co. Reg. No.: 201221398H		
Vehicle Reg. No.:	SLK7583M	Date of Loss:	12/07/2018 21:00 - :59 [17 Months and 17 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / 7033714387SG	Policy/Cover Note No.:	2100224941
Vehicle Reg. No. (Insured):	SJY4451E	Policy No. (Claimant):	GA315197/1
		Excess:	
Repairer:	New Hock Teck Motor Pte Ltd (HQ) 1 Kaki Bukit Ave 6, Blk C #01-43 Autobay@Kaki Bukit, 417883 Kaki Bukit - Tel: 6747 9241		
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by MdNoor, Norsiah]		
Claimant's Insurer:	AXA Insurance Pte Ltd (HQ) - Tel: 6338 7288		
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by ADRIAN LING] ... [Final Rpt due 25/07/2018]		

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

***SLK7583M (7033714387SG)
[SJY4451E]**

TP
















































CROSSFIELD ASIA RESOURCES PTE LTD








Jul 12 2018 9:00PM

[DR OOI PENG JIN LONDON LUCIEN]

New Hock Teck Motor Pte Ltd

Upload Documents			Upload Photos			Compose New Letter			Upload Video			Upload Audio			View		View in Browser ▾	
Video															1 per page ▾		<input checked="" type="checkbox"/>	
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)													Thumbnail	Print		
1	07/09/18 12:05	Video - Accident VIDEO FROM TP - OJD BEAT THE RED LIGHT													Load MP4			
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			
Assessment Reports															1 per page ▾		<input checked="" type="checkbox"/>	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)													Thumbnail	Print		
1	17/07/18 10:53	Accident Statement From:SC - Reg. No: SJY4451E, Claimant: DR OOI PENG JIN LONDON LUCIEN													Load HTM			
Photos/Images															3 per page ▾		<input checked="" type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)													Thumbnail	Print		
1	07/09/18 11:39	General View													Load JPG	<input checked="" type="checkbox"/>		
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3	07/09/18 11:39	General View													Load JPG	<input checked="" type="checkbox"/>		
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13	07/09/18 11:39	General View													Load JPG	<input checked="" type="checkbox"/>		
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23	07/09/18 11:39	General View													Load JPG	<input checked="" type="checkbox"/>		
24	07/09/18 11:39	General View													Load JPG	<input checked="" type="checkbox"/>		

Video			1 per page ▾	✓
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
25	07/09/18 11:39	General View	 Load JPG	✓
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28	07/09/18 11:39	General View	 Load JPG	✓
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71	07/09/18 11:39	Reinspection Photo	 Load JPG	✓

Video			1 per page ▼	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
Documentation			1 per page ▼	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	16/07/18 14:34	TP GIA REPORT	 Load PDF	
2	24/05/19 11:43	AUTHORISATION TO ACT	 Load PDF	
3	24/05/19 11:43	LETTER TO OI	 Load PDF	
4	24/05/19 11:43	LTA SEARCH	 Load PDF	
5	24/05/19 11:43	RELEASE VOUCHER	 Load PDF	
6	24/05/19 11:43	RENTAL RECEIPT	 Load PDF	
7	24/05/19 11:43	WORKSHOP INVOICE	 Load PDF	

Documents Checklist

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

Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)

Show Remarks To: ☐ Handling Insurer

Note: Remarks are private unless you show it to other parties.

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SJY4451E (Insd veh)	Model:	NISSAN QASHQAI 1.2 (A)
	SLK7583M (TP veh)		
Date of Accident:	12/07/2018		

Global Sum Settlement	:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Repair Estimate	:	\$	26,298.60
Final Repair Cost	:	\$	6,000.00
Loss of Use	:	\$	days at \$0.00 per day
Rental (if any)	:	\$	5 days
LTA / GIA Search Fee	:	\$	
Others:	:	\$	
	:	\$	
Final Settlement Sum (GLOBAL SUM)	:	\$	6,000.00
Is Third Party Workshop GIA Registered? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO (Kindly indicate below)			
A) For <u>Non GIA Registered Workshop</u> :		Agreed Liability _____ 100 _____ (%)	
B) For <u>GIA Registered Workshop</u> :		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)	New Hock Teck Motor Pte. Ltd.	:	\$ 6,000.00
2)		:	\$
3)		:	\$

NUR SHAQILAH BTE ABDOL WAHAB

24 May
2019

LKK Auto Consultants Pte Ltd

Date

Please attach all the supporting documents to the form.

(Final Repair Bill; Rental Invoice; Release Voucher; Authorisation to Act; Survey Report; Medical Report/ Bill (if any))

LKK Auto Consultants Pte Ltd (Co.Reg.No:199607198R)

51 Ubi Ave 1 #01-25, Paya Ubi Industrial Park

Singapore 408933

Tel: 6256-3561 Fax: 6844-8805 Email: sur@lkkauto.com;assignments@lkkauto.com

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC6/AIG18012833/AJB3S2

Date: 24/05/2019

REFERENCE

Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd.	Policy No:	2100224941
Claimant Vehicle No :	SLK7583M	Insured Vehicle No :	SJY4451E
Date of Loss:	12/07/2018	Nature of Claim:	TP
		Claim No:	7033714387SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SLK7583M	Engine No:	HRA2309153A
Make & Model:	NISSAN QASHQAI, 1.2 (A)	Chassis No:	SJNFEAJ11U1721587
Reg. Date:	25/01/2017 (Man. Year: 2016)	Odometer:	26195 km
Colour:	Black		
Engine Capacity:	1197 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:	Good	Steering (Serviceable):	Yes	Footbrake (Serviceable):	Yes
Handbrake (Serviceable):	Yes	Engine Modification:	No	Pre-accident Condition:	

CONDITION OF TYRES

Front Tyre Size:	215/60R17	Rear Tyre Size:	215/60R17
Front Left Side:	Goodyear 6 mm	Rear Left Side:	Goodyear 6 mm
Front Right Side:	Goodyear 6 mm	Rear Right Side:	Goodyear 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS

	Repairer's	Adjuster's	Difference	Diff %
Parts	21,358.60	5,528.12	15,830.48	74.12
Miscellaneous Items	0.00	0.00	0.00	
Labour	4,940.00	1,530.00	3,410.00	69.03
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	26,298.60	7,058.12	19,240.48	73.16
Approved Total (Overridden) (S\$)		5,600.00		
Nett Amount (S\$)	26,298.60	5,600.00	20,698.60	78.71
+ Car Rental (5.0 x S\$100.00/day) (S\$)				
		500.00		
+ Doc/Search Fee (S\$)				
		7.45		
Nett Liability (S\$)		6,107.45		
Global Sum Settlement (S\$)		6,000.00		

INSPECTION

Date of Assignment:	13/07/2018	
Date Inspected:	13/07/2018 Inspected At:	New Hock Teck Motor Pte Ltd (HQ) 1 Kaki Bukit Ave 6, Blk C #01-43 Autobay@Kaki Bukit Singapore 417883
Estimated Period of Repair:	6.0 days	

5/24/2019

Adjuster Report

Adjuster: ADRIAN LING

Manager: Joy Irene Bascao

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		*FRONT BONNET	Repair	961.10 F	*- FL
2	2		*FRONT BONNET HINGE	Not Necessary	112.40 F	*- FL
3	1		*FRONT BONNET INSULATOR	Not Necessary	185.50 F	*- FL
4	10		*FRONT BONNET INSULATOR CLIP	Not Necessary	65.00 F	*- FL
5	1		*FRONT BONNET INNER RUBBER	Not Necessary	89.00 F	*- FL
6	1		*FRONT BONNET INNER RUBBER OUTER	Not Necessary	66.00 F	*- FL
7	1		*FRONT BONNET LOCK	Not Necessary	236.60 F	*- FL
8	2		*FRONT HEAD LAMP	Cracked	1,318.00 F	*1,318.00 FL
9	2		*FRONT HEAD LAMP LOWER BRACKET	Damaged	76.20 F	*76.20 FL
10	1		*FRONT BUMPER	Deformed	676.00 F	*676.00 FL
11	10		*FRONT BUMPER CLIP	Necessary	65.00 F	*30.00 FL
12	1		*FRONT BUMPER SIDE RETAINER	N/s Damaged	130.40 F	*65.20 FL
13	1		*FRONT BUMPER NUMBER PLATE	Not Necessary	50.00 F	*- FL
14	1		*FRONT BUMPER REINFORCEMENT	Not Necessary	637.70 F	*- FL
15	1		*FRONT BUMPER INNER SPONGE	Cracked	195.70 F	*195.70 FL
16	1		*FRONT L/H BUMPER FOG LAMP COVER	Not Necessary	130.10 F	*- FL
17	1		*FRONT L/H BUMPER FOG LAMP CHROME	Cracked	96.50 F	*96.50 FL
18	1		*FRONT L/H FENDER	Dented	622.70 F	*622.70 FL
19	1		*FRONT L/H FENDER COWLING	Not Necessary	192.10 F	*- FL
20	10		*FRONT L/H FENDER COWLING CLIP	Not Necessary	65.00 F	*- FL
21	1		*FRONT L/H FENDER PROTECTOR	Cut	483.00 F	*483.00 FL
22	1		*FRONT SUPPORT PANEL	Repair	817.50 F	*- FL
23	1		*FRONT SUPPORT PANEL TOP COVER	Cracked	125.10 F	*125.10 FL
24	2		*FRONT SUPPORT PANEL SIDE AIR DUCT COVER	Not Necessary	161.20 F	*- FL
25	1		*FRONT SUPPORT PANEL AIR CLEANER TOP AIR DUCT	Not Necessary	153.30 F	*- FL
26	1		*FRONT AIR CLEANER	Not Necessary	634.60 F	*- FL
27	1		*FRONT GRILLE	Cracked	498.30 F	*498.30 FL
28	8		*FRONT GRILLE CLIP	Necessary	52.00 F	*20.00 FL
29	1		*FRONT GRILLE EMBLEM LOGO	Necessary	64.60 F	*64.60 FL
30	1		*FRONT GRILLE CHROME MOULDING	Not Necessary	285.00 F	*- FL
31	1		*FRONT L/H LOWER ARM	Bent	245.50 F	*245.50 FL
32	1		*FRONT L/H BUMPER FOG LAMP	Not Necessary	323.70 FS	*- FS
33	1		*FRONT AIR-CON CONDENSER	Not Necessary	743.20 FS	*- FS
34	1		*FRONT AIR-CON SECTION PIPE	Not Necessary	292.20 FS	*- FS
35	1		*FRONT AIR-CON DISCHARGE PIPE	Not Necessary	238.60 FS	*- FS
36	1		*FRONT RADIATOR	Not Necessary	887.40 FS	*- FS
37	1		*FRONT RADIATOR TOP BRACKET	Not Necessary	381.00 FS	*- FS
38	1		*FRONT OIL COOLER	Not Necessary	704.20 FS	*- FS
39	1		*FRONT INTER COOLANT	Not Necessary	2,121.60 FS	*- FS
40	1		*FRONT L/H TYRE	Not Necessary	380.00 FS	*- FS
41	1		*FRONT L/H RIM	Repair	1,681.50 FS	*- FS
42	1		*FRONT L/H KNUCKLE ARM	Bent	583.20 FS	*583.20 FS
43	1		*FRONT L/H KNUCKLE ARM BEARING	Damaged	332.30 FS	*332.30 FS
44	1		*FRONT L/H SHOCK ABSORBER	Bent	547.50 FS	*547.50 FS
45	1		*FRONT L/H DRIVE SHAFT	Not Necessary	1,223.10 FS	*- FS
46	1		*FRONT STEERING RACK	Not Necessary	1,428.00 FS	*- FS

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

Sub Total (\$\$)	21,358.60	5,979.80
- List Item Discount on L Items 0.00/10.00% (\$\$)	0.00	451.68
Total Parts (\$\$)	21,358.60	5,528.12

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
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 REMOVE & REFIT AIR-CON CONDENSER, RADIATOR, FAN MOTOR & TOP UP GAS.	New	380.00	0.00
2	TO REMOVE & REFIT OIL COOLANT, INTERCOOLANT.	New	380.00	0.00
3	TO REMOVE & REFIT FRONT L/H UNDERCARRIAGE, DRIVE SHAFT & STEERING RACK.	New	480.00	220.00
4	TO CHECK WHEEL ALIGNMENT.	New	150.00	80.00
5	TO CHECK WIRING.	New	100.00	30.00
6	TOWING FEE.	New	100.00	0.00
7	TUFF KOTE.	New	150.00	0.00
8	PANEL BEATING.	New	1,600.00	550.00
9	SPRAY PAINTING.	New	1,600.00	650.00
Gross Labour Cost (S\$)			4,940.00	1,530.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >