

Surveyor:

WIP

DOI:

ASSIGNMENT

18/9/18

Date / Time:

18/9/18

Registered in Merimen:

Pre-assign / CCU / FTE

YP414J

VC011674



Insured Vehicle No.

Claim No.

Name of Insured

Policy No.

Insured Tel No.

HP:

Make / Model:

Excess Sec II : \$5

D.O.A:

19/9/2018

Place of Accident:

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

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

Driver Tel No.:

(V/L: YES / NO)

Insured Liability:

%

Final? Yes / No

JNC 9668



INSRS:

WSP:

Tel:

Liability:

RMKS:

People



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

19/9/18

JNC 9668 - X; YP414J - 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:

Email from QBE to submit report

Email to workshop QBE will take over the mater.

RECEIVED 21 SEP 2018

PRELIMINARY ADVICE

Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

\$5

(days)

Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability:

%

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

If NO or B 28, Ass. Lin:

Repair Cost:

\$5

Loss of Rental (LOR):

\$5

(days)

Loss of Use (LOU):

\$5

(\$ x days)

Loss of Income (LOI):

\$5

(\$ x days)

LOR only

LOU only

LOR + LOU

LOR + LOI

[Tick only one]

GIA/LTA Search

\$5

Medical:

\$5

Disbursement:

\$5

(e.g. Tow/ Independent)

Legal Cost

\$5

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

18300.00

Total:

\$5

Global Sum \$5:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

\$5

Name 1:

Payee 2: (Strike if N.A.)

\$5

Name 2:

Payee 3: (Strike if N.A.)

\$5

Name 3:

REF:

ASS. REC. BY: Adrian Ling**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 Report: _____ Consistent?: Yes or No

GIA / PR Seen: _____ Consistent?: Yes or No

Est. Repairs: 6 days Res.: Yes or NoLump Sum: 20 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date: _____ Person Contacted: _____

Veh No: JNC 9668 Yr Regn: 2010 / NovType: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make: Toyota Rav 4 cc 2362Colour: Silver A/C: Insured / Std / NI / NASp. Reading: 97113 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: ACA365000332Gen. Cond: Good / Fair / Poor / BurntSteering: In order / Jammed / Leaked / Burnt orBrake: In order / Jammed / Leaked / Burnt orModi: Nil / SiRim / STD A/Rim orTyre Size: F: 205/65R17R: 205/65R17

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

TOYO / YOKO or Kumho

Front

Rear

R/Bal: 06 mm R/Bal: 06 mmL/Bal: 06 mm L/Bal: 06 mmD.O.A. _____ D.O.I. 18/07/18Survey held at PeopleDes. of Damages: Frnt / Rear / O/S / N/S / UIC / Rooftop orRear N/S

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

Date / Time

Action / Instruction

TP QBE19/9/18 Confirm US \$3000.00 with 6 working days(Red: \$3398.92
53.1)

Date/Time, File Pass to?

☐

: Prel. Report

1)

☐

: Final Report

Date/Time, File Return to?

2)

Report Format

Lump Sum / L.B.E (\$)

Days Of Repair:

Resurvey No. of Trip:

Add Fee: ☐ : Site Insp (\$)☐ Interview (\$)☐ Tech. Insp (\$)☐ Weekend (\$)

Survey Fee:

Transportation:

3 x RS. 3A

Photo:

Other:

TOTAL



SINGAPORE POLICE FORCE



T/20180717/2124

Police Station Of Origin:
Telok Blangah NPP
51 Telok Blangah Drive #01-116
SINGAPORE 100055
Tel No: 1800-2729999

1 of 3

Report No. T/20180717/2124

REPORT OF A TRAFFIC ACCIDENT

Date/Time Report Made: 17/07/2018 16:43		Vide Report No.: D/20180717/0086		Station Diary No.: 41
Name of Informant: CHEE SIN MUN		Address: APT BLK 151 SERANGOON NORTH AVENUE 2 #03-77 SINGAPORE 550151		
ID Type / ID No.: FIN NO / G3159541Q		Contact No.: Home/Office: Mobile: 91427255		
Nationality: MALAYSIAN		Email:		
Sex: Female	Age: 24	Date of Birth: 01/12/1993	Type of Informant: Driver	
Race: Chinese		Language:	Institution / School Name:	
Occupation: Interior designer		Driving Licence Information: Class: Date of Expiry:		

Type of Accident:	Non-Injury Foreign Vehicle	Drink Drive: No	Date/Time of Accident: 17/07/2018 14:00	Type of Location: Roundabout
Location: Along Road 1 Traveling Toward Road 2 HENDERSON ROAD DEPOT ROAD Henderson Rd U-turn onto another side of Henderson Rd leading to Depot Rd				
Weather: Clear		Road Surface: Dry		Road Speed Limit:
Traffic Flow:		Traffic Control:		Traffic Volume:
Type of Collision: Between Moving Vehicles - Head To Rear				Anyone conveyed by ambulance: No

JNC9668	Car		Toyota	Silver	Seriously Damaged	0
YP414J	Lorry					0

Any Pedestrian Involved: No	
No. of Pedestrians Injured: NIL	Use of Pedestrian Crossing: NA



**SINGAPORE
POLICE FORCE**



T/20180717/2124

2 of 3

Report No. T/20180717/2124

Police Station Of Origin:
Telok Blangah NPP
51 Telok Blangah Drive #01-116
SINGAPORE 100055
Tel No: 1800-2729999

CONTINUATION OF REPORT

Name	CHEE SIN MUN	ID No.	G3159541Q
Related Vehicle	JNC9668 (Car)	Contact No.	91427255
Hospital/Clinic	NIL	Class of Driving Licence & Expiry Date	Class: NIL Date of Expiry: NIL
Date Treatment	NIL	Date Discharge	NIL
No. of Days granted Medical Leave	NIL	Degree of Injury	NIL
Name	CHENG POH HUAT	ID No.	NIL
Related Vehicle	YP414J (Lorry)	Contact No.	83466468
Hospital/Clinic	NIL	Class of Driving Licence & Expiry Date	Class: NIL Date of Expiry: NIL
Date Treatment	NIL	Date Discharge	NIL
No. of Days granted Medical Leave	NIL	Degree of Injury	NIL

Brief Details.

On 17/07/2018 at about 1400hrs, I was at the roundabout along Henderson Rd. I was checking for oncoming traffic from the opposite side of Henderson Rd. A lorry then stopped very close to the left of my vehicle. As the lorry was blocking my view of the oncoming traffic, I could not move. Shortly after, the lorry began to move and suddenly, I felt an impact from the rear left portion of my vehicle. I realized that the lorry had collided with my vehicle.

I wished to state that I am not injured. Traffic Police attended to the incident and I was issued a case card vide D/20180717/0086 under TP IO Abdillah, Tel: 65476246.



**SINGAPORE
POLICE FORCE**



T/20180717/2124

3 of 3

Report No. T/20180717/2124

Police Station Of Origin:
Telok Blangah NPP
51 Telok Blangah Drive #01-116
SINGAPORE 100055
Tel No: 1800-2729999

CONTINUATION OF REPORT

Sketch Plan

Informant is not able to provide sketch plan

IMPORTANT: Please attach a copy of your vehicle's Insurance Certificate to this report. If you don't have the certificate with you now, please fax a copy to 65474885 stating the report number as reference.

Signature Of Officer Recording The Report:
D /
Staff Sgt KHAIRUL ANUAR BIN ABU BAKAR

Signature Of Interpreter:
Not applicable

Officer In Charge Of Case:
TP / AEIT /
SSI KASMAWATI BTE SAMIAN
Contact No.: 65476179

Signature Of Informant:

Date/Time:
17/07/2018 16:43

Classification Of Case:

Authentication Stamp
NP168



Signature: _____

SN 045

Singapore Police Force

JABATAN PENGANGKUTAN JALAN MALAYSIA

SAMBUNGAN

PERAKUAN PENDAFTARAN KENDERAAN

NO. PENDAFTARAN: JNC9668 (JLU33)

No. Siri B 1816030

Nama Pemunya
Berdaftar

SEDUISANT SKIN & BODYLINE SMD
BHD

758458-K
[SKT]

Alamat

NO 1 JLN DEWANI 4 KAW. PER INDUSTRIAN DEWANI
81100 JOHOR BAHRU JOHOR D.T.

No. Enjin : 2AZ2033250
No. Casis : ACA36-5000332
Buatan : TOYOTA
Nama Model : RAV 4 DBA-ACA36W(A)
Keupayaan Enjin : 2362 S.P
Bahan Bakar : PETROL
Warna : PERAK
Kelas Kegunaan : PSDN-JIP/VAN/BAS/KVN SYKT
Jenis Badan : JIP
Tahun Dibuat : 2005
Tarikh Pendaftaran : 12/11/2010
Status Pemunya : SYARIKAT/PERTUBUHAN
Mustan Tempat :
Duduk : 5
Kadar Lesen :
Kenderaan Motor : 6 bulan 12 bulan
RM364.80 RM729.60

B.D.M/B.G.K
B.T.T.
Berat Kerb
B.T.M.
B.G.1
B.G.2
B.G.3
B.G.4
B.G.5
B.G.6
B.G.7
B.G.8
B.G.9
B.G.10
B.G.11
B.G.12

Tandatangan Pemunya Berdaftar

Perakuan Pendaftaran ini dikeluarkan

oleh Pengarah JPJ Negeri

KOMPLEKS JPJ, NEGERI JOHOR III

KENDERAAN IMPORT TERPAKAI

UNTUK KEGUNAAN PEJABAT

HAKILIK DITUNTUT OLEH : PUBLIC BANK BERHAD

NO SIRI SURAT : H05/526302/10

HAKILIK DITUNTUT OLEH : PUBLIC BANK BERHAD

NO SIRI SURAT : H10/512360/12

NOTA PENTING

- Simpan perakuan ini di tempat yang selamat. Jika perakuan ini hilang, anda dikehendaki melaporkan kepada balai polis dengan segera dan memohon salinan perakuan pendaftaran daripada Pengarah Jabatan Pengangkutan Jalan (JPJ).
- Semak butir-butir kenderaan di muka ini dan laporkan dengan segera kepada Pengarah JPJ jika terdapat sebarang perubahan.
- Lesen kenderaan motor yang sah hendaklah sentiasa dipamerkan. Anda boleh membatalkan lesen 60 hari sebelum tempohnya tamat.
- Anda dikehendaki melaporkan secara bertulis dengan segera kepada Pengarah JPJ sekiranya kenderaan anda tidak berlesen.
- Jika anda menjual kenderaan, serahkan perakuan pendaftaran ini kepada pembeli. Anda dan pembeli dikehendaki mengisi dan mengemukakan borang JPJ3/JPJ3A kepada Pengarah JPJ dalam tempoh tujuh hari dari tarikh penjualan itu.
- Pemunya berdaftar kenderaan adalah bertanggungjawab di atas segala urusan berkaitan dengan kenderaan sehingga pertukaran milikan telah disempurnakan dan kenderaan telah didaftarkan dengan nama pemilik baru.
- Jika alamat anda bertukar, kemukakan perakuan pendaftaran ini kepada Pengarah JPJ dalam tempoh tujuh hari dari tarikh pertukaran itu.

BAYARAN-BAYARAN

100013 20002011 10:34:31 031150 N 27-06337 NASLIZA 04200 JMC9660 11/11/2011 *****00	11
100013 20002011 10:34:52 031900 N 27-06330 NASLIZA 04200 JMC9660 11/11/2011 *****10.00 RH*****10.00	12
100014 20032012 09:10:31 034700 N 05-07517 FATINAH 00100 TN 0 00100 JMC9660 24/02/2013 235100000*****100.00 235307000*****50.00 RH*****150.00	13
	14
	15
	16
	17
	18
	19
	20

PERTUKARAN-PERTUKARAN MILIKAN DAN ALAMAT

1 LIEM SEET CHONG 3 LRG BURUNG TERKOROR 5 THN BKT MALURI KEPONG 52100 K.LUMPUR V.P. KUALA LUMPUR	No. K.P./Def. Naga/Sykt: 631023005352 /NAL 20032012	 Tandatangan Pemunya Berdaftar
2	No. K.P./Def. Naga/Sykt:	Tandatangan Pemunya Berdaftar
3	No. K.P./Def. Naga/Sykt:	Tandatangan Pemunya Berdaftar
4	No. K.P./Def. Naga/Sykt:	Tandatangan Pemunya Berdaftar
5	No. K.P./Def. Naga/Sykt:	Tandatangan Pemunya Berdaftar

REKOD-REKOD PEMERIKSAAN

1	5	9
2	6	10
3	7	11
4	8	12

RTD CODE : 13

OFFICE COPY

THE SCHEDULE
JADUAL

STAMP DUTY PAID
DUTI SETEM DIBAYAR

MLX.1		PRIVATE CAR EXCLUDING GOODS															
INSURED PEMILIK	LIEW SEET CHANG	Date of Issue/Time Tarikh Dikeluarkan/Waktu	18-04-2016 12.45.25 PM														
ADDRESS ALAMAT	3 LORONG BURUNG TERKUKUR 5, TAMAN BUKIT MALURI 52100 KUALA LUMPUR WILAYAH PERSEKUTUAN	E-Cover Note No. No. Nota Perlindungan	AEKL0524048														
PERIOD OF INSURANCE TEMPOH INSURANS	(a) From 25-04-2016 (both dates inclusive) Dari (termasuk kedua-dua tarikh) To 24-04-2017 Hingga (b) Any subsequent period for which the insured shall pay and the Company shall agree to accept a renewed premium. Sebarang tempoh selanjutnya di mana Andas hendaklah membayar, dan Kami hendaklah bersetuju menerima premium pembaharuan.	Account No. No. Akaun	KL31427														
OCCUPATION/TYPE OF BUSINESS PEKERJAAN/PEKERJAAN	OTHERS	Premium	2010.60														
HIRE PURCHASE OWNERS/EMPLOYER'S LOAN SEWA BELI/PEKERJAAN MAJIKAN	PUBLIC BANK BERHAD	Loading	15.00 301.59														
PARTICULARS OF VEHICLE BUTIR-BUTIR KENDERAAN	EXCESS LEBIHAN	NCD	45.00 % 1,040.49														
	0.00	2142181804187757 Extra Coverage NAMED DRIVER(S) LOP	10.00 7.90														
Make and Type of Body / Jisim dan Jenis Badan	Registration No./Trailer No. / No. Pendaftaran/No. Trailer	GROSS PREM	1,289.20														
TOYOTA RAV 4	JNC9668	GST	6.00 % 77.35														
Engine/Model No. No. Enjin/Model	Engine C.C./Horse Power/Tonnage/Watt Cc Enjin/Kekuatan Kuda/Ton/Watt	STAMP DUTY	10.00														
2AZ2033250	2362.00 CC	TOTAL DUE	1,376.55														
Chassis No. No. Chasis	Seating Capacity Muster Tempat Duduk	AMOUNT PAYABLE (ROUNDED)	1,376.55														
ACA36-5000332	5	Act. Aksi	84.65														
NRIC No./Nias, Regn. No. No. Kad Pengenal/Nias, Pendaftaran Pemilikan	Telephone No. No. Telefon	Year of Manufacture Tahun Dibuat	2005														
631023085352	6012-2828252/-	Sum Insured Jumlah Dinsuranskan	64,000.00														
		Regn. Card No. No. Kad Pendaftaran	B1816030														
		Type of Cover Jenis Perlindungan	COMPREHENSIVE														
This Policy is subject to the following endorsements as printed in this Policy or added thereto or attached thereto:- Polisi ini adalah tertakluk kepada pengamiran yang telah dicetak atau ditambah atau disusunkan kedaheranya. <table border="0"> <tr> <td>ENDT.10) - EXCESS ALL CLAIMS (Comprehensive)</td> <td>ENDT.72 - LEGAL LIABILITY OF PASSENGERS FOR NEGLIGENT ACTS</td> </tr> <tr> <td>ENDT.100 - EXCLUSION OF LEGAL LIABILITY TO PASSENGERS (Private car only)</td> <td>ENDT.87 - AGREED VALUE</td> </tr> <tr> <td>ENDT.106 - INSURERS AUTHORIZED WORKSHOP</td> <td>ENDT.W.1 - WARRANTY NO 1</td> </tr> <tr> <td>ENDT.113 - REFERENCE TO MOTOR VEHICLE MARKET VALUATION SYSTEM</td> <td></td> </tr> <tr> <td>ENDT.15 - HIRE PURCHASE</td> <td></td> </tr> <tr> <td>ENDT.20) - COMPULSORY EXCESS</td> <td></td> </tr> <tr> <td>ENDT.30 - REPLACEMENT PARTS</td> <td></td> </tr> </table>				ENDT.10) - EXCESS ALL CLAIMS (Comprehensive)	ENDT.72 - LEGAL LIABILITY OF PASSENGERS FOR NEGLIGENT ACTS	ENDT.100 - EXCLUSION OF LEGAL LIABILITY TO PASSENGERS (Private car only)	ENDT.87 - AGREED VALUE	ENDT.106 - INSURERS AUTHORIZED WORKSHOP	ENDT.W.1 - WARRANTY NO 1	ENDT.113 - REFERENCE TO MOTOR VEHICLE MARKET VALUATION SYSTEM		ENDT.15 - HIRE PURCHASE		ENDT.20) - COMPULSORY EXCESS		ENDT.30 - REPLACEMENT PARTS	
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ENDT.30 - REPLACEMENT PARTS																	
NAMED DRIVERS 1. THE POLICYHOLDER 2. CHEE KOK FAH 3. CHEE SIN MUN																	
LOSING COMPLAINTS & GRIEVANCES IF YOU HAVE ANY COMPLAINTS OF UNFAIR MARKET PRACTICES BY THE COMPANY, YOU MAY CALL OR WRITE TO: <table border="0"> <tr> <td>1. COMPLAINT UNIT ALLIANZ GENERAL INSURANCE COMPANY (MALAYSIA) GROUND FLOOR, BLOCK 2A, PLAZA SENTRAL, JALAN STESAN SENTRAL 5, KUALA LUMPUR SENTRAL, 50475 KUALA LUMPUR TELNO: 63-2364 6629 FAX NO: 63-2364 6622 EMAIL: customer.service@allianz.com.my</td> <td>2. FINANCIAL MEDIATION BUREAU ("FMB") LEVEL 25, DATARAN KEWANGAN DARUL TAKAFUL, NO. 4 JALAN SULTAN SULAIMAN 59999 KUALA LUMPUR TELNO: 63-2272 2811 FAX NO: 63-2274 5752 EMAIL: smep@fmb.org.my</td> <td>3. PENGARAH LAMARAN INFORMASI KHASBAT DAN KHIDMAT (LINIK) BANK NEGARA MALAYSIA GROUND FLOOR BLOCK C JALAN DATO' ONN 59488 KUALA LUMPUR TOLL FREE: 1-300-88-5468 FAX NO: 63-2174 1515 EMAIL: linik@bank.gov.my</td> </tr> </table>				1. COMPLAINT UNIT ALLIANZ GENERAL INSURANCE COMPANY (MALAYSIA) GROUND FLOOR, BLOCK 2A, PLAZA SENTRAL, JALAN STESAN SENTRAL 5, KUALA LUMPUR SENTRAL, 50475 KUALA LUMPUR TELNO: 63-2364 6629 FAX NO: 63-2364 6622 EMAIL: customer.service@allianz.com.my	2. FINANCIAL MEDIATION BUREAU ("FMB") LEVEL 25, DATARAN KEWANGAN DARUL TAKAFUL, NO. 4 JALAN SULTAN SULAIMAN 59999 KUALA LUMPUR TELNO: 63-2272 2811 FAX NO: 63-2274 5752 EMAIL: smep@fmb.org.my	3. PENGARAH LAMARAN INFORMASI KHASBAT DAN KHIDMAT (LINIK) BANK NEGARA MALAYSIA GROUND FLOOR BLOCK C JALAN DATO' ONN 59488 KUALA LUMPUR TOLL FREE: 1-300-88-5468 FAX NO: 63-2174 1515 EMAIL: linik@bank.gov.my											
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Geographical Area : Malaysia, Republic of Singapore and Negara Brunei Darussalam. Kawasan Geografi : Malaysia, Republik of Singapore dan Negara Brunei Darussalam		Issued By : / Dikeluarkan oleh AMESING AGENCY / KL31427-61 NO. 29 JALAN 7736, BUKIT SRI BINTANG, KEPONG 52100 KL TEL: 603-62788211 FAX:															
Usualities as to User / Authorized Driver : As described in the Certificate of Insurance. Hal Penggunaan / Pemilikan Yang Dibet Insurans : Seperti yang tercatat dalam Sijil Insurans		19-04-2016															
Please ensure all incidents are reported to the Police within 24 hours Pastikan semua insiden dilaporkan kepada pihak Polis dalam masa 24 jam. Issued in lieu of and Cancelled/Replacing Cover Note/Policy No. - Dikeluarkan Sebagai Pembatalan/Penggantian No. Nota Perlindungan/ No. Polisi -		ALLIANZ GENERAL INSURANCE COMPANY (MALAYSIA) BERHAD (735426-V)  Authorised Signature															

Important Notice : Policy print out can be obtained from our branch office located nationwide or from your servicing agents.
 Keterangan Penting : Cetak keluar polisi boleh diperolehi daripada pejabat cawangan kami di seluruh negara ataupun daripada ejen Allianz Anda.
 ALPWA-1021427-60002354-3

PEOPLE'S VEHICLE RECOVERY SERVICE

BLK 3023-A UBI ROAD 1 #01-60 SINGAPORE 408717

Tel No. : 67433246/ 67438552 Fax No. : 67430013

E-Mail : PEOPLEVEHICLE@GMAIL.COM

Tax Reg. No. : M90001895E Buss. Reg. No. : 31800200X

QBE INSURANCE (INTERNATIONAL) LIMITED

65, CHULIA ST. #36-01 WEST LOBBY

S049513

Attention : Motor Claim Department

Contact : 62246633 Fax No. : 62252148

Vivian

Estimate : ES18021

Date : 17/07/2018

Vehicle Num. : JNC 9668

Make/Model : TOYOTA RAV4

Chassis/Eng# :

Accident Date : 17/07/2018

Claim No. : TP 309-18

Reference : YP 414 J

Policy No. :

S/N	Quantity	Particular	Unit Price	Amount S\$
LIST ITEMS :				
1.	1	TAILGATE <i>Repair</i>		1,218.20 ✓
2.	1	TAILGATE LOGO <i>Repair</i>		121.30 ✓
3.	1	RAV4 EMBLEM <i>Repair</i>		138.60 ✓
4.	1	TAIL LAMP L/H <i>Cracked</i>		389.30 ✓
5.	2	TAIL LAMP CLIPS L/H <i>new</i>		25.00 ✓
6.	1	FENDER L/H REAR <i>Distorted</i>	2910.20	977.30 ✓
7.	1	BUMPER REAR <i>Distorted</i>		580.30 ✓
8.	1	BUMPER SIDE RETAINER L/H REAR <i>Distorted</i>	2182.65	128.40 ✓
9.	1	BUMPER REFLECTOR L/H REAR <i>Cracked</i>		281.20 ✓
10.	1	QUARTER GLASS MOULDING L/H REAR <i>new</i>		192.30 ✓
11.	1	BUMPER BRACKET L/H REAR		171.20 x
12.	1	TAIL LAMP PANEL L/H <i>Distorted</i>		268.20 ✓
List Total S\$:				4,491.90
25.00% Discount S\$:				1,122.98
				3,368.92
SPECIAL NETT ITEMS :				
1.	1	QUARTER GLASS GUM <i>new</i>		60.00 x
Special Nett Total S\$:				60.00

CONTINUE / ...

JKK Auto Consultants hence notify

the Reparer of the following:

- To survey 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

As witnessed by Reparer

PEOPLE'S VEHICLE RECOVERY SERVICE

BLK 3023-A UBI ROAD 1 #01-60 SINGAPORE 408717
 Tel No. : 67433246/ 67438552 Fax No. : 67430013
 E-Mail : PEOPLEVEHICLE@GMAIL.COM
 Tax Reg. No. : M90001895E Buss. Reg. No. : 31800200X

QBE INSURANCE (INTERNATIONAL) LIMITED
 65, CHULIA ST. #36-01 WEST LOBBY
 S049513

Attention : Motor Claims Department
 Contact : 62246633 Fax No. : 62252148

Estimate : ES18021

Date : 17/07/2018
 Vehicle Num. : JNC 9888
 Make/Model : TOYOTA RAV4
 Chassis/Eng# :
 Accident Date : 17/07/2018
 Claim No. : TP 309-18
 Reference : YP 414 J
 Policy No. :

S/N	Quantity	Particular	Unit Price	Amount S\$
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LABOUR :

REMOVE & REPLACE ACCIDENT DAMAGED PARTS
 SPRAY PAINTING ACCIDENT EFFECT PARTS
 REMOVE AND REFT REAR UPHOLSTERY, CARPET AND ETC.
 REMOVE AND REFIX QUARTER GLASS
 REMOVE & REFIX FUEL TANK & ETC.
 REMOVE AND REFIX UNDERCARRIAGE REAR
 UNDERCOAT
 CHECKING WIRING

Labour Total S\$:

1,200.00 700
 850.00 700
 380.00 60
 100.00 X
 160.00 80
 220.00 X
 120.00 50
 60.00 30
 2,970.00

SingDollars : Six Thousand Three Hundred Ninety-Eight & Cents Ninety-Two Only

E. & O.E.

Total S\$: 6,398.92

for PEOPLE'S VEHICLE RECOVERY SERVICE

Computer Generated Invoice, No Signature Required.

total: 3802.65

h/s: 3K.

obamp.

> Back to OneMotoring



Land Transport Authority
10 Sin Ming Drive
Singapore 575701
GST Registration No. : M4-0006529-2

Print Date/Time : 17 Jul 2018 / 18:48:08

Receipt Date/Time : 17 Jul 2018 / 18:48:08

Tax Invoice/Receipt

Receipt No. : ITNET-00000-180717-002011

Previous Receipt No. :

**S/N Item Description/
Business Transaction Reference
No.**

Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
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Result of Insurance Enquiry - YP414J

As at 17 Jul 2018/14:00:00

Insurance Co: QBE INSURANCE (SINGAPORE) PTE LTD

1 Insurance Enquiry - YP414J

Enquiry Fee

20180717184719754243

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

20180717184731529

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.

Print Receipt

OK

Save as PDF

Mei Kwan (LKKAuto)

From: Jenny Toh <jenny.toh@qbe.com>
Sent: Wednesday, 12 September, 2018 9:49 AM
To: Mei Kwan (LKKAuto)
Cc: Jenny Toh
Subject: FDirect Settlement - Accident Involving YP414J (OI : QBE - TBA) AND JNC9668 (TP : LKK REF - CC6/QBE18013176/Awa3) on 17/07/2018
Attachments: TP POLICE REPORT.pdf; MSIA LOG CARD.pdf; TP CI.pdf; LTA SEARCH.pdf
Categories: HMK

Our ref: VC011674

Hi Mei Kwan

We refer to this matter.

Kindly let us have the TPD mandate and survey report.

regards

Jenny Toh
Senior Assistant, Claims
QBE Emerging Markets – Singapore

QBE Insurance (Singapore) Pte Ltd
Phone: +65 6477 1225
Email: jenny.toh@qbe.com
Visit us on the web at www.qbe.com.sg



From: Mei Kwan (LKKAuto) [mailto:Meikwan@lkkauto.com]
Sent: Friday, 20 July, 2018 11:04 AM
To: Jenny Toh <jenny.toh@qbe.com>
Cc: Vivian Lau (LKKAuto) <vivianlau@lkkauto.com>; Thin Thin (LKKAuto) <thinthin@lkkauto.com>; Admin A <admin-a@lkkauto.com>
Subject: Direct Settlement - Accident Involving YP414J (OI : QBE - TBA) AND JNC9668 (TP : LKK REF - CC6/QBE18013176/Awa3) on 17/07/2018

WITHOUT PREJUDICE

Dear Sir / Madam,

We refer to the above matter.

This is a TP direct settlement case.



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			
QBE INSURANCE (SINGAPORE) PTE LTD		Ref : CC6/QBE18013176/Awa3q2	
1 RAFFLES QUAY #29-10 SOUTH TOWERSINGAPORE 048583		Date : 04-10-2018	
		Code : QBE	
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	YP 414J	Veh. Inspected	JNC 9668
Policy No.		Coverage (\$)	0.00
Claim No.	VC011674	Excess (\$)	0.00
Assign From		Assign Date	18/07/2018
2. Vehicle Particulars & Condition			
Make & Model	TOYOTA RAV 4	c.c	2362
Engine No.	HIDDEN	Year of Reg.	2010
Chassis No.	ACA365000332	Colour	SILVER
Odometer	97113	Steering	IN ORDER
Brakes	IN ORDER	Modification	SPORTS RIM
General	GOOD		
3. Conditions of Tyres			
	Size	Make	Balance
R/H Front Tyre	205/65 R17	KUMHO	6 mm
L/H Front Tyre	205/65 R17	KUMHO	6 mm
R/H Rear Tyre	205/65 R17	KUMHO	6 mm
L/H Rear Tyre	205/65 R17	KUMHO	6 mm
4. Description of Damages			
THE VEHICLE SUSTAINED DAMAGES AT THE REAR N/S PORTION. DAMAGES SEE DETAILS.			
5. General Information			
Accident Date	17/07/2018	Inspection Date	18/07/2018
Survey held at	PEOPLE'S VEHICLE RECOVERY SERVICE BLK 3023-A, UBI ROAD 1 #01-60 SINGAPORE 408717		
5a. Remarks			
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.			
5b. Estimate Days of Repair			
ESTIMATED NORMAL PERIOD FOR REPAIR:		6 Working Days	



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

Page No.:1 of 2

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. JNC 9668

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	<u>REPLACEMENT OF PARTS</u>			
1	TAILGATE	TO REPAIR SEE LABOUR	1,218.20	-
1	TAILGATE LOGO	NECESSARY	121.30	121.30
1	RAV4 EMBLEM	NECESSARY	138.60	138.60
1	TAIL LAMP L/H	CRACKED	389.30	389.30
2	TAIL LAMP CLIPS L/H @\$12.80	NECESSARY	25.60	25.60
1	FENDER L/H REAR	DISTORTED	977.30	977.30
1	BUMPER REAR	DISTORTED	580.30	580.30
1	BUMPER SIDE RETAINER L/H REAR	DAMAGED	128.40	128.40
1	BUMPER REFLECTOR L/H REAR	CRACKED	281.20	281.20
1	QUARTER GLASS MOULDING L/H REAR	NOT NECESSARY	192.30	-
1	BUMPER BRACKET L/H REAR	NOT NECESSARY	171.20	-
1	TAIL LAMP PANEL L/H	DENTED	268.20	268.20
	LESS 25% DISCOUNT		-1,122.98	-727.55
			3,368.92	2,182.65
	<u>SPECIAL NETT ITEMS</u>			
1	QUARTER GLASS GUM (SN)	NOT NECESSARY	60.00	-
			60.00	-
	<u>LABOUR</u>			
	REMOVE & REPLACE ACCIDENT DAMAGED PARTS.INCLUSIVE OF THE REPAIR OF TAILGATE .		1,200.00	700.00
	SPRAY PAINTING ACCIDENT EFFECT PARTS.		850.00	700.00
	REMOVE AND REFIT REAR UPHOLSTERY ,CARPET AND ETC.		260.00	60.00
	REMOVE AND REFIX QUARTER GLASS.	NOT NECESSARY	100.00	-
	REMOVE & REFIX FUEL TANK & ETC.		160.00	80.00
	REMOVE AND REFIX UNDERCARRIAGE REAR.	NOT NECESSARY	220.00	-
	UNDERCOAT.		120.00	50.00
	CHECKING WIRING.		60.00	30.00
			2,970.00	1,620.00
	GRAND TOTAL		6,398.92	3,802.65

Report Ref No. CC6/QBE18013176/Awa3q2



RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)			3,000.00
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Report Ref No. CC6/QBE18013176/Awa3q2

ADRIAN LING WAI PING

B.Eng,AMSOE,AMIRTE,AMSAE-A,M.MATAI

Licensed Appraiser

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