

LKX: 13543, Kwa39
 IDAC: 11/9/2018
 DOI: 11/9/2018
 Date / Time: 25/7/2018
 Registered in Morimen: 26/3/2018 by M1

Pre-assign / CCU / FTE



Insured Vehicle No.: 5km64421
 Name of Insured: SEAH PONG SOT
 Insured Tel No.: HP: 9735523
 Excess Sec II :SS: D.O.A: 23/3/18
 Is driver the owner? (YES / NO) Nature of Accident:

Claim No.: 2100568809
 Policy No.: T. AHIS
 Make / Model: Chil Rd South
 Place 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



INSRs: Motor Image
 WSP: Motor Image
 Tel: Motor Image
 Liability:
 RMKS:



INSRs:
 WSP:
 Tel:
 Liability:
 RMKS:



INSRs:
 WSP:
 Tel:
 Liability:
 RMKS:



INSRs:
 WSP:
 Tel:
 Liability:
 RMKS:

Date/ Time

Date/ Time	STAGE	DATE / PIC
12/7/19	Non-Reporting ltr (1st)	
	Non-Reporting ltr (2nd)	
	Non-Reporting ltr (Final)	
	Notification ltr (if non-pickup)	
7/5/19	Call OI	7/5/19
	After call ltr to OI	Gillian
	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	

PRELIMINARY ADVICE	Date/Time:	Sent By:
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FINALIZATION	Date/Time:	Confirm with:	Confirm by:
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Repair Cost:	\$5	(days) Reduction:	%	Email	Call
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FINAL SETTLEMENT	Date/Time: 15/5/19	Confirm with: Siew hooi	Email	Call
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Final Liability:	% 100	(Agreed / Assessed) BOLA S/N No. : 27	If NO or B 28, Ass. Lia :
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Repair Cost:	\$5 1054.59
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Loss of Rental (LOR):	\$5 288.90	(3 days) x 290 + 1027
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Loss of Use (LOU):	\$5 -	(\$ x days)
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Loss of Income (LOI):	\$5 -	(\$ x days)
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LOR only	LOU only	LOR + LOU	LOR + LOI	[Tick only one]
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GIA/LTA Search	\$5 2.00
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Medical:	\$5 -	1) Claim status: Normal/Reject/Private Settle
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Disbursement:	\$5 -	2) Report Format:
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Legal Cost	\$5 -	3) Survey fee:
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Total:	\$5 1345.49	Global Sum \$5:
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FINAL PAYMENT	Date/Time:	Confirm with:	Email	Call
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Payee 1: (Strike if N.A.)	\$5 1345.59	Name 1: Motor Image Enterprises Pte Ltd
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Payee 2: (Strike if N.A.)	\$5	Name 2:
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Payee 3: (Strike if N.A.)	\$5	Name 3:
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ASSIGNMENT

From: _____ Date: **11.09.2018**

Estimated Cost: _____

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

To inspect Vehicle No: **SLB 590K**
at Workshop m/s: **motor Image**
of: **19 wrong 8 To 4 Payoh**

Insured: _____

Policy No: _____

Claims No: _____

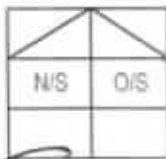
Sum Insured: _____ Excess: _____

(Client's Record)

Make of Veh: _____

(Policy Condition)

Remark: The veh had commenced its repair at the time of inspection.



Bal. or Market Value: _____

IDAC Accident Report: _____ Consistent? : Yes or No

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

Est. Repairs: **02** days Res: Yes or No

Lum Sum: **1-B1** % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date: _____ Person Contacted: _____

Veh No: **SLB 590K** Yr Regn: **03 16**

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

Truck / Trailer or **A) Wagon**

Make: **Subaru Forester XT cc 1998**

Colour: **Bl. Black** A/C: Insured / Std / NI / NA

Sp. Reading: **276P7** T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: **JF1STGK85G4067717**

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

Steering: **In order** / Jammed / Leaked / Burnt or

Brake: **In order** / Jammed / Leaked / Burnt or

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

Tyre Size: F: **225/55R18**

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

Front

R/Bal: **5** mm

L/Bal: **5** mm

D.O.A: **23/3/18**

Survey held at _____

Rear

R/Bal: **6** mm

L/Bal: **6** mm

D.O.I: **11/9/18**

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

Rear n/s

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

Date / Time Action / Instruction

12/9 File pass to Catherine

15/5/19 Confirm 2-B-2 \$985-60 with 2 working days.

(Red: \$1728-34 641)

Date/Time: File Pass to?

☐ : Preli. Report

☐ : Final Report

1)

Date/Time: File Return to?

2)

Report Format :

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

Days Of Repair:

Resurvey No. of Trip:

Add Fee: ☐ Site Insp (\$)

☐ Interview (\$)

☐ Tech. Invs (\$)

☐ Weekend (\$)

Survey Fee:

Transportation

\$ + RS \$

Photos

Others

TOTAL

NOTORIMAGE ENTERPRISES PTE. LTD.

19 LORONG 8, TOA PAYOH

SINGAPORE 319255

ESTIMATED LABOUR CHARGES FOR ACCIDENT VEHICLE REGH NO SLB590X

S/NO JOB CODE	NATURE OF JOB	ESTIMATED CHARGES	SURVEYOR'S RECOMMENDATION
1 TPCLAIM	CONDUCT BODYWORK REPAIR (THIRD PARTY CLAIM)		
2 22/001	CONDUCT TP CLAIM AIG LOCATION: STILL RD EXIT ECP DATE: 23/08/2018 TIME: 0830 HRS		
3 22/002	REPAIR/REPLACE REAR BUMPER AND REAR PANEL	500.00	125%
4 22/003	RESPRAY REAR BUMPER AND REAR PANEL	400.00	200%
5 22/004	TO CONDUCT REAR LIGHTING TEST	nn 50.00	x
6 22/005	TO CONDUCT REAR PROTECTANT COATING	500.00	25%
7 22/006	TO SUPPLY/INSTALL REVERSE SENSOR- 2 EYES	nn 300.00	x
8 22/007	SUNDRIES	na 100.00	# 20%
TOTAL LABOUR CHARGES		1850.00	

MOTORIMAGE ENTERPRISES PTE. LTD.
 19 LORONG 8, TOA PAYOH
 SINGAPORE 319255

MATERIAL LIST FOR ACCIDENT VEHICLE REGN NO SLB599X

S/NO	PARTS DESCRIPTION	PARTS NUMBER	DAMAGED PARTS & PRICES			
			NETT	LIST	S/NETT	S/LIST REMARKS
1	SKIRT COMPL R END PANEL	52401SG0109P			<i>R</i>	288.00 <i>X</i>
2	BUMPER FACE R	57704SG012			<i>Not in</i>	540.00 <i>✓</i>
3	BRKT CORNER R RH	57707SG060			<i>R</i>	18.00 <i>X</i>
4	BRKT CORNER R LH	57707SG070			<i>0.1</i>	18.00 <i>✓</i>
5	BRKT SD R RH	57707SG080			<i>R</i>	14.40 <i>X</i>
6	BRKT SD R LH	57707SG090			<i>R</i>	14.40 <i>X</i>
7	BEAM COMPL R EU	(SUPP) 57711SG0219P			<i>R</i>	288.00 <i>X</i>
8	COVER HOOK R	57731SG010NH			<i>R</i>	12.60 <i>X</i>
9	REFLEC AY RH	84281SC000			<i>R</i>	20.40 <i>X</i>
10	REFLEX AY LH	84281SC010			<i>R</i>	20.40 <i>X</i>
SUB TOTAL			0.00	0.00	0.00	1234.20
LESS DISCOUNT (S/LIST-30 %)			0.00	0.00	0.00	370.26
GRAND TOTAL			0.00	0.00	0.00	863.94
OVERALL TOTAL			863.94			

LEGEND: REMARKS(OR) = APPROVED, REMARKS(X) = NOT APPROVED

MOTORIMAGE ENTERPRISES PTE. LTD.
19 LORONG 8, TOA PAYOH
SINGAPORE 319255

SUMMARY OF ESTIMATE FOR VEHICLE REGN NO SLB590K

TOTAL LABOUR CHARGES	1850.00
TOTAL SPARE PARTS CHARGES	863.94
GRAND TOTAL	2713.94 *

* All charges do not include GST.

SURVEYOR'S PARTICULARS

NAME	:	
SURVEYED DATE	:	
AUTHORIZED DATE	:	
EXCESS CLAUSE	:	0.00
LIABILITY	:	0.00
REMARKS	:	

PLEASE NOTE : This estimate is based on visual inspection of the affected vehicle. Should we require further labour charges & spare parts in the process of repairs, we shall inform you accordingly.

*Not Withheld
1.B.1
Resurvey B4 paint
2 days*

LKK Auto Consultants hence notify the Repairer of the following:

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

Acknowledged by Repairer

Signature:

Date:

Kw

MOTORIMAGE ENTERPRISES PTE. LTD.
19 LORONG 8, TOA PAYOH
SINGAPORE 319255

FINALIZED : ACCIDENT/BOAT REPAIRS
WORKSHOP : TOA PAYOH
CONTACT NO : 64730333
REFERENCE : INS/IC/CHL/0701/2018
DATE : 23-MAR-2018

AIG ASIA PACIFIC INSURANCE PTE LTD
78 SEHNTON WAY
#07-16 AIG BUILDING
S(079120)
TEL : 91007211
FAX :
MOTOR CLAIM DEPT

OWNER'S NAME : HEED MATTHEW ALAN
ADDRESS : 396 CHANGI ROAD
#05-19
S(415899)
TELEPHONE NO : 8686 1807

TYPE OF CLAIM : THIRD PARTY CLAIM
POLICY NO : 2100506672
VEHICLE NO : SLB590K
MODEL CODE : S32KXK3
MODEL/YEAR : FORESTER 2.0XT AWD CVT
ENGINE NO : FA20A873410
CHASSIS NO : JF1SJGE85GG067717
MILEAGE : 27697 KM
DATE IN : 23/03/2018
LIABILITY : 0.00
EXCESS CLAUSE : 0.00
ESTIMATE BY : KUAN WEI LOONG**
ACCIDENT DATE : 23/03/2018

Print Date : 07/12/2018
Print Time : 16:35:09

MOTORMAGE ENTERPRISES PTE. LTD.
19 LOHONG 8, TOA PAYAH
SINGAPORE 319255

LABOUR CHARGES FOR ACCIDENT VEHICLE REGN NO SLB590K

S/NO	JOB CODE	NATURE OF JOB	ESTIMATED CHARGES	SURVEYOR'S RECOMMENDATION
1	TPCLAIM	CONDUCT BODYWORK REPAIR (THIRD PARTY CLAIM)		
2	ZZ/001	CONDUCT TP CLAIM AIG LOCATION:STILL RD EXIT BCP DATE:23/08/2018 TIME:0830 HRS		
3	ZZ/002	REPAIR/REPLACE REAR BUMPER AND REAR PANEL	500.00	125.00
4	ZZ/003	RESPRAY REAR BUMPER AND REAR PANEL	400.00	200.00
5	ZZ/004	TO CONDUCT REAR LIGHTING TEST	50.00	.00
6	ZZ/005	TO CONDUCT REAR PROTECTANT COATING	500.00	250.00
7	ZZ/006	TO SUPPLY/INSTALL REVERSE SENSOR-2 EYES	300.00	.00
8	ZZ/007	SUNDRIES	100.00	20.00
TOTAL LABOUR CHARGES			1850.00	595.00

MOTORIMAGE ENTERPRISES PTE. LTD.
 19 LORONG 8, TOA PAYOH
 SINGAPORE 319255

MATERIAL LIST FOR ACCIDENT VEHICLE REGN NO SLB590K

S/NO PARTS DESCRIPTION	PARTS NUMBER	DAMAGED PARTS & PRICES			S/LIST REMARKS
		NETT	LIST	S/NETT	
1 SKIRT COMPL R END PANEL	52401SG0109P				288.00 X
2 BUMPER FACE R	57704SG012				540.00 OK
3 BRKT CORNER R RH	57707SG060				18.00 X
4 BRKT CORNER R LH	57707SG070				18.00 OK
5 BRKT SD R RH	57707SG080				14.40 X
6 BRKT SD R LH	57707SG090				14.40 X
7 BEAM COMPL R EU	(SUPP) 57711SG0219P				288.00 X
8 COVER HOOK R	57731SG0108N				12.60 X
9 REFLEC AY RH	84281SC000				20.40 X
10 REFLEX AY LH	84281SC010				20.40 X
SUB TOTAL		0.00	0.00	0.00	558.00
LESS DISCOUNT (S/LIST-30 %)		0.00	0.00	0.00	167.40
GRAND TOTAL		0.00	0.00	0.00	390.60
OVERALL TOTAL		390.60			

LEGEND: REMARKS(OK) = APPROVED, REMARKS(X) = NOT APPROVED

MOTORIMAGE ENTERPRISES PTE. LTD.
19 LORONG 8, TUA PAJAH
SINGAPORE 319255

SUMMARY OF OVERALL CHARGES FOR VEHICLE REGN NO SLB590R

NETT ITEM	0.00
LESS 20 %	0.00
NETT AMOUNT	0.00
LIST ITEM	0.00
LESS 50 %	0.00
LIST AMOUNT	0.00
SPECIAL NETT AMOUNT	0.00
S/LIST ITEM	558.00
LESS 30 %	-167.40
S/LIST AMOUNT	390.60
TOTAL LABOUR CHARGES	595.00
TOTAL SPARE PARTS CHARGES	390.60
TOTAL CHARGES	985.60
ADD 7 % GST	68.99
GRAND TOTAL	1054.59

✓ ok

MOTORIMAGE ENTERPRISES PTE. LTD.
19 LORONG 8, TOA PAYOH
SINGAPORE 319253

ESTIMATE : ACCIDENT/BODY REPAIRS
WORKSHOP : TOA PAYOH
CONTACT NO : 64730333
REFERENCE : INS/IC/CHI/0701/2018
DATE : 23-MAR-2018

AIG ASIA PACIFIC INSURANCE PTE LTD
78 SHENTON WAY
#07-16 AIG BUILDING
S(079120)
TEL : 91007211
FAX :

OWNER'S NAME : HERD MATTHEW ALAN
ADDRESS : 38 LORONG 38 GETYANG
#08-10
S(198371)
TELEPHONE NO : 8686 1807

TYPE OF CLAIM : THIRD PARTY CLAIM
POLICY NO : 2100506672
VEHICLE NO : SLB590K
MODEL CODE : SJGKKK8
MODEL/YEAR : FORESTER 2.0XT AND CVT
ENGINE NO : FA20A873410
CHASSIS NO : JF1SJGK85GG067717
MILEAGE : 1 KM
DATE IN : 23/03/2018
LIABILITY : 0.00
EXCESS CLAUSE : 0.00
ESTIMATE BY : KUAN WEI LOONG**
ACCIDENT DATE : 23/03/2018

Print Date : 24/03/2018
Print Time : 12:32:31

From: Lee, Ming-Yao
Sent: 23 April 2018 16:30
To: 'Kuan Wei Loong'
Cc: Sayedinah; Daniel Lim; Daniel Jude; AIG SGP, Claims-Survey; Chin, Lee-Ying
Subject: RE: Our Ref : 9226155025SG | SLB590K-3RD PARTY CLAIM-AIG-TP(SKM6442U)AIG-LIABILITY STATUS

WITHOUT PREJUDICE

Dear Wei Loong,

We refer to the subject matter.

Liability is clear for this accident, quantum to be agreed.
Please arrange for survey.

Should you have any further enquiry, please do not hesitate to contact the undersigned.

PLEASE NOTE THAT CONTENTS OF THIS EMAIL SHOULD NOT BE CONSTRUED AS ANY ADMISSION OF LIABILITY ON THE PART OF WHOMSOEVER IS CONCERNED. WE HEREBY MAINTAIN FULL RESERVATION OF RIGHTS AND ALL DEFENCES AVAILABLE TO US.

Thanks & Best Regards,

George Lee
AIG
Complex Claims Examiner
Claims | AIG Asia Pacific Insurance Pte. Ltd

78 Shenton Way #08-16 Singapore(079120)

Tel +(65) 6419 1769 | Fax +(65) 6835 7416

Ming-Yao.Lee@aig.com | www.aig.com.sg

From: Kuan Wei Loong [<mailto:weiloong@motorimage.net>]
Sent: 21 April 2018 09:30
To: Lee, Ming-Yao
Cc: Sayedinah; Daniel Lim; Daniel Jude; AIG SGP, Claims-Survey; Chin, Lee-Ying
Subject: RE: Our Ref : 9226155025SG | SLB590K-3RD PARTY CLAIM-AIG-TP(SKM6442U)AIG-LIABILITY STATUS
Importance: High

Hi George Lee,

Please update liability status of the above mentioned vehicle.

****last received email dated as 05/04/2018****

Best Regards
Kuan Wei Loong
Claims Advisor
Motor Image Enterprises Pte Ltd
19 Lorong 8 Toa Payoh Singapore 319255
HP:90903323
Email:weiloong@motorimage.net
Website:www.tanchong.com :: www.motorimage.net

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MotorImage

Motor Image Enterprises Pte Ltd
19 Lorong 8 Toa Payoh
Singapore 319255
Tel : (65) 6417 0333
Fax : (65) 6252 5655
BRN 198702032R

X

BREAKDOWN OF PAYMENT

VEHICLE NO : SLB590K

ACCIDENT ON 23/03/2018 AT still road , exiting to ECP

.....
INVOLVING VEHICLE/S SKM64424

-
- 1) Repair cost \$..... 1054.59 Payable to Motor Image Enterprises Pte Ltd
 - 2) GIA or LPA
Search fees \$..... 2.00 Payable to Motor Image Enterprises Pte Ltd
 - 3) Medical fees \$..... - Payable to -
 - 4) ~~Loss-Of-Use or~~
Rental Car \$..... 288.90 Payable to Motor Image Enterprises Pte Ltd
 - 5) Total Claim Amount \$..... 1345.49

* KINDLY SEPARATE THE PAYMENT IN 2 CHEQUES

*Contact person: Siow Hooi - 6703 8115
hooi@motorimage.net



Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

Our Ref: CC4/AIG18013543/Kwa3

09 May 2019

Seah Pong Sai
Blk 145 Bedok Reservoir Road
#12-1265
Singapore 470145

Dear Sir/Madam,

ACCIDENT INVOLVING SKM 6442U AND SLB 590K ON 23/03/2018

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,

Vivian Lau
Case Handler
DID: 6841 8625
FAX: 6741 4108
EMAIL: Vivianlau@lkkauto.com

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



LETTER OF AUTHORITY AND INDEMNITY

Motor Image Enterprises Pte Ltd

☑ Toa Payoh Service Center, 19, Lorong 8, Toa Payoh, Singapore 319255

☐ Leng Kee Service Center, 25, Leng Kee Road, Singapore 159097

Type of Claim:

☑ Third Party (Direct Settlement)

☐ Own Damage (Recovery Claim)

ACCIDENT INVOLVING VEHICLE REGISTRATION No. SLB 590 K AND SKM 6442 U
ON 23/03/2018 AT STILL RD EXIT TO ECP

1. I, the owner of vehicle no. SLB 590 K hereby instruct you and authorise you to act for me with respect to the following: -
 - (a) To submit my claims for all losses including uninsured loss, rental car charges, medical fees, excess payment and cost of repairs.
 - (b) To settling my claim as they deem fit, including settling the matter on basis of my contributory negligence if any.
 - (c) To receive payment for settlement of my claim where all payment is to be made payable to the repair workshop for cost of repairs and other uninsured losses.
 - (d) To sign discharge voucher on my behalf.
2. I further acknowledge that any settlement that workshop may reach on my behalf is on a without prejudice basis and without admission of liability basis insofar as the driver/owner/insurers of the other vehicle is concerned.
3. In the event that I am required to attend meetings, interviews, court and/or provide statements or any information in connection with my claim, I shall render full cooperation.
4. In the event that my claim against the third party or his insurers is not successful or cannot be proceeded with or if any settlement is not honoured or satisfied by the third party or his insurers, I authorise you to revert to my own insurers for the cost of repairs and any losses recoverable under my policy of insurance. In this respect, I understand and accept that the excess amount applicable under the policy of insurance shall be borne by me.
5. If for whatever reason, my insurers reject my claim for indemnity for the cost of repairs and/or any other losses recoverable under the policy of insurance or make an offer to pay less than the amount claimed by you, I agree and undertake to pay the difference between what was claimed and paid out by the insurers or the full amount of my repair bill and survey fees and any other expenses reasonably incurred on my behalf or to pay you the difference in amount, as the case may be.
6. I undertake to state truthfully and to make full and frank disclosure of all facts leading up to and of the accident and of any action and/or omissions in connection with my part in the accident. If any facts stated are inaccurate and my claim cannot be paid out or fails, I agree that I shall be liable to you for the repair and other costs incurred by you.
7. I further undertake to sign any document or discharge voucher that is required for the purposes of my claim and if as a result of my failure to do so, my claim cannot be paid out or is delayed, I agree that I shall be liable to you for the repair and other costs incurred by you.
8. I understand that the claim for loss of use of my vehicle will be based on the number on the days estimated by the surveyor in his report for the required repair. The actual number of days may be more due to unavailability of parts, weekend, holidays and other operational exigencies and I accept that it may not be possible to claim for these extra days. In addition, any contributory negligence part of my claim can also affect portion of my claim for loss of usage.
9. I shall keep you informed of any correspondence and/or summons that I may receive in connection with the accident before agreeing to pay or receive any monies due under this claim.
10. In the event, the insurers pay the claimed amount to me instead of you, I will inform you as soon as possible and reimburse you for the repair and other costs incurred by you.
11. For successful recovery of upfront Excess payment by claimant, the workshop shall effect refund accordingly to the mode of upfront payment.
 - a) For upfront Excess payment by credit card, the refund shall be credited to the respective Credit Card Account via Credit Card Company handling the transaction.
 - b) For Excess payment by cash, the workshop shall refund the amount to the claimant via cheque payment.

Claimant's Particulars		Authorized Workshop	
Name <u>HERD MATTHEW ALAN</u>		Company Name <u>MOTORIMAGE ENTERPRISES PTE LTD</u>	
Address <u>396 CHANGI ROAD #05-19</u>		Claim Officer's Name <u>DANIEL A JUDE</u>	
<u>S'PORE 415 899</u>			
Telephone No <u>8686 1807</u>		Telephone No <u>6703 8101</u>	
Date <u>13th SEP 2018</u>	Email <u>-</u>	Date <u>13th SEP 2018</u>	
Company Stamp [For Co Regn Vehicle]	Authorized Signature		Claim Officer Signature

RELEASE VOUCHER
(AIG ASIA PACIFIC-EXPRESS THIRD PARTY CLAIM)

"We/I, MOTOR IMAGE ENTERPRISES 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\$ 1,054.59 (repair cost), S\$ 288.90 (loss of rental/use), S\$ 2.00 (disbursement), for vehicle no. SLB 590K that was damaged pursuant to the accident which occurred on 23/03/2018 (date) along STILL RD SOUTH (location) involving vehicle no/s SKM 6442U.

This is pursuant to the inspection conducted on 11/09/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner HERD MATTHEW ALAN (the third party claimant") of vehicle no. SLB 590K 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 SLB 590K (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 15 (day) of 05 (month) 2019 (year)

KSC



Signed by AIG appointed surveyor

Simon



Chopped & Signed by "the workshop"

**Motor Image Enterprises Pte Ltd**

19 Lorong 8 Toa Payoh Singapore 319255
Service Centre Tel: (65) 6703 8101 / 102 Fax: (65) 6253 5535
25 Leng Kee Road Singapore 159097
Service Centre Tel: (65) 6703 8163 Fax : (65) 6479 1137
Website: www.motorimage.net

**TAX INVOICE**

GST Reg No. M2-0076975-9
Co, Reg No. 198702032R

Sales: INSURANCE CUSTOMER

Invoice No: L493088

**For cash sales, payment will be
endorsed on this invoice and no
separate receipt will be issued.**

DATE REC'D: 11-Sep-2018

SERVICE ADVISOR: HOOI

JOB No.: L487387

MILEAGE: 27697

ID:

NAME: AIG ASIA PACIFIC INSURANCE PTE LTD
ADDRESS: 78 SHENTON WAY
#07-16 AIG BUILDING. S(079120)
TELEPHONE: 91007211
MODEL: FORESTER 2.0XT AWD CVT
ENGINE No.: FA20A873410
CHASSIS No.: JF1SJGK85GG067717
REGISTRATION No.: SLB590K

ITEMS CODE	DESCRIPTION OF REPAIRS	AMOUNT
1	TPCLAI CONDUCT BODYWORK REPAIR (THIRD PARTY CLAIM) AGAINST SKM6442U - AIG	
2	REMARK CONDUCT TP CLAIM AIG LOCATION:STILL RD EXIT ECP DATE:23/03/2018 TIME:0830 HRS	
3	INS01 FOR ACCIDENT CAR OR REPAIR JOB QUOTATION, AN ADMINISTRATIVE CHARGE WILL BE IMPOSED IF VEHICLE	
4	INS02 IS WITHDRAW AND TOWED OUT FOR REPAIR. REFER TO STANDARD RATE CHART (REF. 0338).	
5	INS03 STORAGE CHARGES OF \$30/DAY WILL BE IMPOSED FROM THE DATE OF CONFIRMATION OF AUTHORISATION BY THE	
6	INS04 SURVEYOR SHOULD THE OWNER DECIDE NOT TO CARRY OUT THE REPAIR IN MOTORIMAGE ENTERPRISES PTE LTD.	
7	INS05 INSTRUCTIONS WILL BE TAKEN FROM THE OWNER ONLY. IF IT IS NOT POSSIBLE, AN AUTHORISATION LETTER FROM	
8	INS06 THE OWNER IS REQUIRED.	
9	INS07 CUSTOMER ARE INFORMED AND ACCEPT THAT NUMBER OF DAYS FOR LOSS OF USE IS BASE ON THE FOLLOWING:	
10	INS08 NO.OF DAYS FOR LOSS OF USE RECOMMENDED BY INS.CO. APPOINTED SURVEYOR NO FURTHER CLAIM CAN BE ALLOWED	
11	INS09 CUST ACK THAT CLAIMS NOT EXCEEDING \$3,000 & ABOVE WILL HAVE TO BE REFER TO FIDREC DIRECTLY.	
12	REMARK REPAIR/REPLACE REAR BUMPER	125.00
13	REMARK RESPRAY REAR BUMPER	200.00
14	REMARK TO CONDUCT REAR PROTECTANT COATING	250.00
15	REMARK SUNDRIES	20.00
	TOTAL(LABOUR)	595.00
1	BUMPER FACE REAR FORESTER IL 57704SG012(Qty : 1 @ 540.00 each(Discount 30.00%))	378.00

Certified True Copy



Motor Image Enterprises Pte Ltd
19 Lorong 8 Toa Payoh Singapore 319255
Service Centre Tel (65) 64170100/101 Fax (65) 62535535
25 Leng Kee Road Singapore 159097
Service Centre Tel (65) 64764776 Fax (65) 64791137
Website: www.motorimage.net



TAX INVOICE

GST Reg No. M2-0076975-9
Co. Reg No. 198702032R

Sales: INSURANCE CUSTOMER

Invoice No: L493088

**For cash sales, payment will be
endorsed on this invoice and no
separate receipt will be issued.**

DATE REC'D: 11-Sep-2018

SERVICE ADVISOR: HOOI

JOB No.: L487387

MILEAGE: 27697

ID:

NAME: AIG ASIA PACIFIC INSURANCE PTE LTD
ADDRESS: 78 SHENTON WAY
#07-16 AIG BUILDING, S(079120)
TELEPHONE: 91007211
MODEL: FORESTER 2.0XT AWD CVT
ENGINE No.: FA20A873410
CHASSIS No.: JF1SJGK85GG067717
REGISTRATION No.: SLB590K

ITEMS CODE	DESCRIPTION OF REPAIRS	AMOUNT
2	BRKT CORNER R LH	12.60
	57707SG070(Qty : 1 @ 18.00 each(Discount 30.00%))	
	TOTAL(SPARE PARTS)	390.60

Subtotal 985.60
GST(7%) 68.99
TOTAL \$1,054.59

DATE : 25-Feb-2019

CUSTOMER



MANAGER

The customer acknowledges and confirms by taking delivery of the vehicle and/or upon receipt of this invoice, either personally or by an agent that his/her complaints relating to the vehicle have been rectified to his/her satisfaction and that the Company's liability for defective work and/or materials will be limited to rectification works and/or replacement of parts without charge or at discounted charge, at the Company's option. The customer further acknowledges that any discrepancy in this invoice (with the exception of errors and omissions) must be brought to the Company's attention in writing within three(3) days from the date of this invoice failing which it will be deemed correct.

CUSTOMER

Not yet a DUO Member? Join us now at www.DUO.com.sg and start accumulating your points for your invoice today!

Certified True Copy

MOTOR IMAGE ENTERPRISES PTE LTD

19 LORONG 8 TOA PAYOH

B(319255)

ATTN : MR SAYEDINAH

GST Reg No. : M2-0067432-4
Tax Invoice : S1013797
Inv. date...: 13-SEP-2018
Print date...: 13-SEP-2018
Print time...: 17:14:12
Page no.....: 1
Agreement no: TP2018309
Salesman....: RI

Description	Amount
=====	=====
RENTAL CHARGE FROM 10-SEP-2018 TO 13-SEP-2018	270.00
MAZDA3 4-DOOR SEDAN 1.5L SP.6EAT (ETH02) - SLC8511G	
(HERD MATHEW ALAN)	

TOTAL SGD(BEFORE GST)	270.00
GST(7%)	18.90
TOTAL SGD(AFTER GST)	288.90
=====	=====

DOWNTOWN TRAVEL SERVICES PTE LTD

N.B. Cheques should be crossed and made payable to
DOWNTOWN TRAVEL SERVICES PTE LTD
Interest at 0.05% per day on overdue account. Terms
of payment strictly 7 days.



Authorised Signature



K

Hiring Agreement

T

TP2018309

Co.Reg.No : 198403671H
GST Reg.No.: M2-0067432-1

ACCOUNTS COPY

SALESMAN CODE: RI

Vehicle Number: SLC8511G

Make & Model: MAZDA3 4-DOOR SEDAN 1.5L SP 6EAT
(ETHOZ)

Date: 10/09/2018

Change Over 1:

Initial:

Date:

Change Over 2:

Initial:

Date:

Hirer

Name: MOTOR IMAGE ENTERPRISES PTE LTD

Address: 19 LORONG 8 TOA PAYOH

Singapore: (319255)

Contact Person: MR SAYEDINAH

Tel:

1st Driver

Name: HERD MATTHEW ALAN

Address: 396 CHANGI ROAD #05-19

Singapore: (415899)

Contact No: 86861807 (H)

(O)

(HP)

Occupation:

Date of Birth: 18/07/1983

Passport / NRIC No: S83661022

Nationality: AUSTRALIAN

Driver's Licence No: S83661022

Driving Exp: yrs

Country of Issue: SINGAPORE

Driving Date: 05/02/2016

Additional Driver

Name:

Address:

Singapore: ()

Contact No: (H)

(O)

(HP)

Occupation:

Date of Birth:

Passport / NRIC No:

Nationality:

Driver's Licence No:

Driving Exp: yrs

Country of Issue:

Driving Date:

Remarks / Delivery Location

THIRD PARTY CLAIM-SLB590K-MIE-T/P-DANIEL JUDE

Check in / Out

Date Out: 10/09/2018 Time Out: 09:17:48 Km Out: 12345.00

Petrol Level: F

Agreed Date of Return: 15/09/2018 09:17:48

Date In:

Time In:

Km In:

Petrol Level: E

Collision Damage Waiver & PAI

ACCEPTS

To Pay Extra Fees

Daily S\$0.00

Weekly S\$

Monthly S\$

Weekend S\$

Non-Waivable Excess

S\$ 0.00 per accident

DECLINES

Hirer Declines CDW

Excess S\$ 2,000.00

per accident

Signature

Signature

*The above is subjected to 7% GST.

Per Day	90.00	450.00
Per Week		
Per Month		
Weekend		
Rental Charges 3 days x \$90	450.00	270.00
CDW	0.00	
PAI	0.00	
Deliver / Collection	0.00	
Malaysia Charge		
Petrol (\$ 21.40)		
Other Charge		
7% GST	34.50	18.90
Sub Total	481.50	

OVERALL CHARGES

\$ 288.90

Hirer hereby agrees to abide to the terms and conditions as set out overleaf. If I opt to pay by credit / charge card my signature here will be deemed to have been made on the applicable credit and card charge slip.

I also agree to allow the company to hold a security deposit equivalent to the excess amount as set out in the Hire Agreement for the term of hire by credit card/ cash.

The Hirer agrees that smoking and carriage of pets are not allowed in the hired vehicle. An extra charge of \$5250 will be applicable to license the vehicle.

The Hirer agrees that the vehicle must be returned at the agreed time and date. Late return is chargeable, an hourly charge of \$550 will be applied.



HIRER'S SIGNATURE

DOWNTOWN TRAVEL SERVICES PTE LTD

Deposit Tax Invoice

Deposit Inv: Amount

Q/R No: Date

For Official Use

INV: S1013797 Q/R: Date 13 Sep 2018

INV: S1013798 Q/R: OR165488 Date 13 Sep 2018

INV: Q/R: Date

Being charged for Petrol - \$21.40
directly to customer asp Romli



Vehicle Check Out / In Report

Hirer's Name: Mr Herd
Vehicle Reg. No: 8LC8511G

Hiring Agreement No: TP 2018309
Make & Model: Mazda 3 1.5L

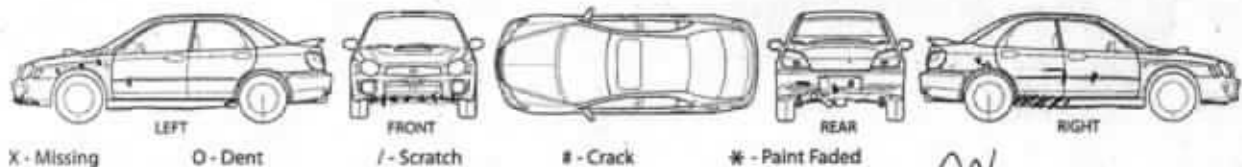
Vehicle Check Out Report

Please tick appropriate box below: YES (✓) NO (✗)

INTERIOR		EXTERIOR		LUGGAGE COMPARTMENT		Petrol
Road Tax Disc	<input checked="" type="checkbox"/>	Wipers	<input checked="" type="checkbox"/>	Spare Tyre	<input checked="" type="checkbox"/>	E ¼ ½ ¾ (F) Date: <u>10/09/18</u> Time: <u>15:35hr</u> Mileage: <u>68680</u>
Breakdown Decal	<input checked="" type="checkbox"/>	Fuel Lid	<input checked="" type="checkbox"/>	Tool Kit	<input checked="" type="checkbox"/>	
Radio/ CD Player	<input checked="" type="checkbox"/>	Petrol Cap	<input checked="" type="checkbox"/>	Jack	<input checked="" type="checkbox"/>	
Rear View Mirror	<input checked="" type="checkbox"/>	Wheel Cap	<input checked="" type="checkbox"/>	Lever	<input checked="" type="checkbox"/>	
Vanity Mirror	<input checked="" type="checkbox"/>					

Remarks: _____

BODY EXTERIOR INSPECTION



X - Missing O - Dent / - Scratch # - Crack * - Paint Faded

Checked Out By: paul Received By: [Signature]
Date: 10/09/18 Passport/ NRIC No.: _____ Date: _____

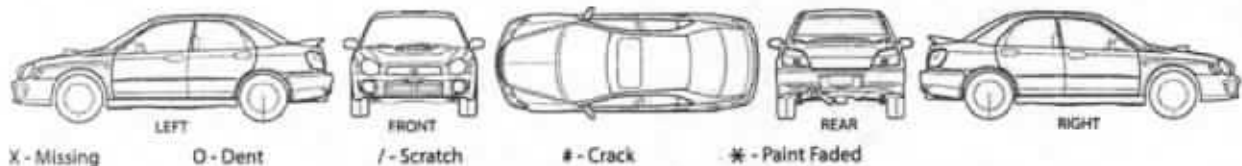
Vehicle Check In Report

Please tick appropriate box below: YES (✓) NO (✗)

INTERIOR		EXTERIOR		LUGGAGE COMPARTMENT		Petrol
Road Tax Disc		Wipers		Spare Tyre		E ¼ ½ ¾ (F) <u>Lower 1 Bar</u> Date: <u>15/09/18</u> Time: <u>15:45hr</u> Mileage: <u>68793</u>
Breakdown Decal		Fuel Lid		Tool Kit		
Radio/ CD Player		Petrol Cap		Jack		
Rear View Mirror		Wheel Cap		Lever		
Vanity Mirror						

Remarks: AS ABOVE. # \$21.40 for petrol with gst.

BODY EXTERIOR INSPECTION



X - Missing O - Dent / - Scratch # - Crack * - Paint Faded

KINDLY REMOVE YOUR CASH & VALUABLES FROM VEHICLE
THE MANAGEMENT SHALL NOT BE LIABLE FOR ANY LOSS OF CASH, VALUABLE ITEMS OR ANY ARTICLES FROM THE VEHICLE

Checked In By: paul Returned By: [Signature]
Date: 18/09/18 Passport/ NRIC No.: _____ Date: _____



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

TAX INVOICE

Our Ref No: GR-18-044646

Date of Request: 23/03/2018

Your Ref No:

Online Purchase

Motor Image Enterprises Pte Ltd
19 Lorong 8 Toa Payoh
Singapore 319255

Dear Sir/Madam,

Enquiry Date 23/03/2018
Enquiry By Lim Po Beng
TP Vehicle No. SKM6442U
Accident Date 23/03/2018

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)

Express

CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	26 Mar 2018		25 Jul 2018 09:36 Edit Adj Rpt	\$4985.60 Edit Estimates	\$4985.60 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by Insurer]									
Insured: SEAH PONG SAI , ID: S0195210B, Tel: +6597385223									
Main Claimant: HERD MATTHEW ALAN , ID: S8366102Z									
Vehicle Reg. No.: SLB590K		Date of Loss: 23/03/2018 08:00 - :59 [23 Months and 23 Days From LTA Reg Date (Man Yr)]							
Claim Type: TP / 922615502SSG		Policy/Cover Note No.: 2100368809 (Comprehensive) Coverage: 26/03/2017 - 25/03/2018							
Vehicle Reg. No. (Insured): SKM6442U		Policy No. (Claimant): 2100506672-01							
		Excess:							
Repairer: Motor Image Enterprises Pte Ltd (Toa Payoh) 19 Lorong 8 Toa Payoh, 319255 Toa Payoh - Tel: 67038101									
Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Lee, Ming-Yao] MingYao.Lee@aig.com									
Claimant's Insurer: AIG Asia Pacific Insurance Pte. Ltd. (SG) - Tel: 65-6419-3000									
Adjuster: LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by KENNETH KONG] ... [Final Rpt due 03/08/2018]									
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

***SLB590K (9226155025SG)
[SKM6442U]**

TP





















HERD MATTHEW ALAN

Mar 23 2018 8:00AM




















[SEAH PONG SAI]




Motor Image Enterprises Pte Ltd

Upload Documents		Upload Photos		Compose New Letter		Upload Video		Upload Audio		View		View in Browser	
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	03/04/18 11:04	Accident Statement From: SC - Reg. No: SKM6442U, Claimant: SEAH PONG SAI										Load HTM	
No	Finalized On	Motor Image Enterprises Pte Ltd (Toa Payoh)								Thumbnail		Print	
1	23/03/18 18:05	Accident Statement										Load HTM	
Photos/Images										3 per page		<input checked="" type="checkbox"/>	
No	Finalized On	Motor Image Enterprises Pte Ltd (Toa Payoh)								Thumbnail		Print	
1	23/03/18 18:05	Accident Photo [Linked Accident Report Documents]										Load JPG <input checked="" type="checkbox"/>	
2	23/03/18 18:05	Accident Photo [Linked Accident Report Documents]										Load JPG <input checked="" type="checkbox"/>	
3	23/03/18 18:05	Accident Photo [Linked Accident Report Documents]										Load JPG <input checked="" type="checkbox"/>	
4	23/03/18 18:05	Accident Photo [Linked Accident Report Documents]										Load JPG <input checked="" type="checkbox"/>	
5	23/03/18 18:05	Accident Photo [Linked Accident Report Documents]										Load JPG <input checked="" type="checkbox"/>	
6	23/03/18 18:05	Accident Photo [Linked Accident Report Documents]										Load JPG <input checked="" type="checkbox"/>	
7	23/03/18 18:05	Accident Photo [Linked Accident Report Documents]										Load JPG <input checked="" type="checkbox"/>	
8	23/03/18 18:05	Accident Photo [Linked Accident Report Documents]										Load JPG <input checked="" type="checkbox"/>	
9	23/03/18 18:05	Accident Photo [Linked Accident Report Documents]										Load JPG <input checked="" type="checkbox"/>	
10	23/03/18 18:05	Accident Photo [Linked Accident Report Documents]										Load JPG <input checked="" type="checkbox"/>	
11	23/03/18 18:05	Accident Photo [Linked Accident Report Documents]										Load JPG <input checked="" type="checkbox"/>	
12	23/03/18 18:05	Accident Photo [Linked Accident Report Documents]										Load JPG <input checked="" type="checkbox"/>	
13	23/03/18 18:05	Accident Photo [Linked Accident Report Documents]										Load JPG <input checked="" type="checkbox"/>	
14	23/03/18 18:05	Accident Photo [Linked Accident Report Documents]										Load JPG <input checked="" type="checkbox"/>	
15	23/03/18 18:05	Accident Photo [Linked Accident Report Documents]										Load JPG <input checked="" type="checkbox"/>	
16	23/03/18 18:05	Accident Photo [Linked Accident Report Documents]										Load JPG <input checked="" type="checkbox"/>	
17	23/03/18 18:05	Accident Photo [Linked Accident Report Documents]										Load JPG <input checked="" type="checkbox"/>	
18	23/03/18 18:05	Accident Photo [Linked Accident Report Documents]										Load JPG <input checked="" type="checkbox"/>	
19	23/03/18 18:05	Accident Photo [Linked Accident Report Documents]										Load JPG <input checked="" type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)								Thumbnail		Print	
1	15/05/19 16:06	General View										Load JPG <input checked="" type="checkbox"/>	
2	15/05/19 16:06	General View										Load JPG <input checked="" type="checkbox"/>	

Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
3	15/05/19 16:06	General View	 Load JPG	<input checked="" type="checkbox"/>
4	15/05/19 16:06	General View	 Load JPG	<input checked="" type="checkbox"/>
5	15/05/19 16:06	General View	 Load JPG	<input checked="" type="checkbox"/>
6	15/05/19 16:06	General View	 Load JPG	<input checked="" type="checkbox"/>
7	15/05/19 16:06	General View	 Load JPG	<input checked="" type="checkbox"/>
8	15/05/19 16:06	General View	 Load JPG	<input checked="" type="checkbox"/>
9	15/05/19 16:06	General View	 Load JPG	<input checked="" type="checkbox"/>
10	15/05/19 16:06	General View	 Load JPG	<input checked="" type="checkbox"/>
Documentation			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	23/04/18 16:31	Liability Reverted	 Load HTML	<input checked="" type="checkbox"/>
No	Finalized On	Motor Image Enterprises Pte Ltd (Toa Payoh)	Thumbnail	Print
1	23/03/18 18:03	Accident Sketch Plan [Linked Accident Report Documents]	 Load JPG	<input checked="" type="checkbox"/>
2	23/03/18 18:03	Accident Sketch Plan [Linked Accident Report Documents]	 Load JPG	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	25/07/18 15:54	ACKNOWLEDGEMENT EMAIL TO AIG DD 25.07.2018	 Load PDF	
2	25/07/18 15:54	EMAIL FROM AIG DD 25.07.2018	 Load PDF	
3	12/09/18 19:57	TP ESTIMATE - MARKED	 Load PDF	
4	22/05/19 14:10	WORKSHOP INVOICE	 Load PDF	
5	22/05/19 14:10	AUTHORISATION TO ACT FORM	 Load PDF	
6	22/05/19 14:10	Release Voucher	 Load PDF	
7	22/05/19 14:10	RENTAL RECEIPT	 Load PDF	
8	22/05/19 14:10	GIA SEARCH	 Load PDF	
9	22/05/19 14:10	LETTER TO OI	 Load PDF	

Linked Accident Report Documents

Assessment Reports			View	View in Browser
No	Finalized On	Motor Image Enterprises Pte Ltd (Toa Payoh)	Thumbnail	Print
1	23/03/18 18:05	Accident Statement	 Load HTML	
Photos/Images			3 per page	<input checked="" type="checkbox"/>
No	Finalized On	Motor Image Enterprises Pte Ltd (Toa Payoh)	Thumbnail	Print
1	23/03/18 18:05	Accident Photo	 Load JPG	<input checked="" type="checkbox"/>
2	23/03/18 18:05	Accident Photo	 Load JPG	<input checked="" type="checkbox"/>
3	23/03/18 18:05	Accident Photo	 Load JPG	<input checked="" type="checkbox"/>
4	23/03/18 18:05	Accident Photo	 Load JPG	<input checked="" type="checkbox"/>
5	23/03/18 18:05	Accident Photo	 Load JPG	<input checked="" type="checkbox"/>
6	23/03/18 18:05	Accident Photo	 Load JPG	<input checked="" type="checkbox"/>
7	23/03/18 18:05	Accident Photo	 Load JPG	<input checked="" type="checkbox"/>
8	23/03/18 18:05	Accident Photo	 Load JPG	<input checked="" type="checkbox"/>
9	23/03/18 18:05	Accident Photo	 Load JPG	<input checked="" type="checkbox"/>
10	23/03/18 18:05	Accident Photo	 Load JPG	<input checked="" type="checkbox"/>
11	23/03/18 18:05	Accident Photo	 Load JPG	<input checked="" type="checkbox"/>
12	23/03/18 18:05	Accident Photo	 Load JPG	<input checked="" type="checkbox"/>
13	23/03/18 18:05	Accident Photo	 Load JPG	<input checked="" type="checkbox"/>
14	23/03/18 18:05	Accident Photo	 Load JPG	<input checked="" type="checkbox"/>
15	23/03/18 18:05	Accident Photo	 Load JPG	<input checked="" type="checkbox"/>
16	23/03/18 18:05	Accident Photo	 Load JPG	<input checked="" type="checkbox"/>
17	23/03/18 18:05	Accident Photo	 Load JPG	<input checked="" type="checkbox"/>
18	23/03/18 18:05	Accident Photo	 Load JPG	<input checked="" type="checkbox"/>

Assessment Reports			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	Motor Image Enterprises Pte Ltd (Toa Payoh)	Thumbnail	Print
				<input checked="" type="checkbox"/>
19	23/03/18 18:05	Accident Photo	 Load JPG	<input checked="" type="checkbox"/>
Documentation			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	Motor Image Enterprises Pte Ltd (Toa Payoh)	Thumbnail	Print
1	23/03/18 18:03	Accident Sketch Plan	 Load JPG	<input checked="" type="checkbox"/>
2	23/03/18 18:03	Accident Sketch Plan	 Load JPG	<input checked="" type="checkbox"/>

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; margin-top: 5px;"></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:	SKM6442U (Insd veh)	Model:	SUBARU FORESTER 2.0 XT
	SLB590K (TP veh)		AWD CVT (A)
Date of Accident:	23/03/2018		

Global Sum Settlement	:	[]	Yes	[X]	No
Repair Estimate	:	\$	2,903.92		
Final Repair Cost	:	\$	1,054.59		
Loss of Use	:	\$			days at \$0.00 per day
Rental (if any)	:	\$	288.90	3	days
LTA / GIA Search Fee	:	\$	2.00		
Others:	:	\$	0.00		
	:	\$			
Final Settlement Sum	:	\$	1,345.49		

Is Third Party Workshop GIA Registered? [] YES [X] 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)	Motor Image Enterprises Pte Ltd	:	\$ 1,345.49
2)		:	\$
3)		:	\$

JOANNE LEE KHANG MIN

22 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
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VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC4/AIG18013543/KWA3Q2

Date: 22/05/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100368809
Claimant Vehicle No : SLB590K **Insured Vehicle No :** SKM6442U
 Date of Loss: 23/03/2018 Nature of Claim: TP Claim No: 9226155025SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SLB590K**
 Make & Model: SUBARU FORESTER, 2.0 XT AWD CVT (A) Engine No: FA20A873410
 Reg. Date: 28/03/2016 (Man. Year: 2016) Chassis No: JF1SJGK85GG067717
 Colour: Metallic Black Odometer: 27697 km
 Engine Capacity: 1998 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: 225/55 R18 Rear Tyre Size: 225/55 R18
 Front Left Side: Bridgestone 5 mm Rear Left Side: Bridgestone 6 mm
 Front Right Side: Bridgestone 5 mm Rear Right Side: Bridgestone 6 mm

The above values represent the remaining tyre tread's depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	963.94	410.60	553.34	57.40
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,750.00	575.00	1,175.00	67.14
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	2,713.94	985.60	1,728.34	63.68
+ GST 7.00/7.00% (S\$)	189.98	68.99	120.99	63.69
Nett Amount (S\$)	2,903.92	1,054.59	1,849.33	63.68
+ Car Rental (3.0 x S\$90.00/day + 7.00% GST) (S\$)		288.90		
+ Doc/Search Fee (S\$)		2.00		
Nett Liability (S\$)		1,345.49		

INSPECTION

Date of Assignment: 25/07/2018
 Date Inspected: 11/09/2018 Inspected At: Motor Image Enterprises Pte Ltd (Toa Payoh)
 19 Lorong 8 Toa Payoh
 Singapore 319255
 Estimated Period of Repair: 2.0 days

Adjuster: KENNETH KONG**Manager:** VIVIAN LAU PEI FENG

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		*SKIRT COMPL R END PANEL	Repair	288.00 FL	*- FL
2	1		*BUMPER FACE R	Dented /Cut	540.00 FL	*540.00 FL
3	1		*BRKT CORNER R RH	Serviceable	18.00 FL	*- FL
4	1		*BRKT CORNER R LH	Distorted	18.00 FL	*18.00 FL
5	1		*BRKT SD R RH	Serviceable	14.40 FL	*- FL
6	1		*BRKT SD R LH	Repair	14.40 FL	*- FL
7	1		*BEAM COMPL R EU	Repair	288.00 FL	*- FL
8	1		*COVER HOOK R	Serviceable	12.60 FL	*- FL
9	1		*REFLEC AY RH	Serviceable	20.40 FL	*- FL
10	1		*REFLEC AY LH	Serviceable	20.40 FL	*- FL
11	1		*SUNDRIES	Necessary	100.00 FS	*20.00 FS
Sub Total (S\$)					1,334.20	578.00
- List Item Discount on L Items 30.00/30.00% (S\$)					370.26	167.40
Total Parts (S\$)					963.94	410.60

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

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Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Labour Items				
1	REPAIR /REPLACE REAR BUMPER AND REAR PANEL	New	500.00	125.00
2	RESPRAY REAR BUMPER AND REAR PANEL	New	400.00	200.00
3	TO CONDUCT REAR LIGHTING TEST	New	50.00	0.00
4	TO CONDUCT REAR PROTECTANT COATING	New	500.00	250.00
5	TO SUPPLY /INSTALL REVERSE SENSOR	New	300.00	0.00
Gross Labour Cost (S\$)			1,750.00	575.00

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< END OF ESTIMATES >