

INSURANCE

INS. CASE OWNER:

CC 4/AIG1801 3899, E 663

LKK:
IDAC:

Surveyor:

FSC

DOI:

ASSIGNMENT

21/7/18

Date / Time:

20/7/18

Registered in Mariner:

21/7/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SLG 9514X

Name of Insured:

MSD FOR SHING

Insured Tel No.:

HP: 9849395

Excess Sec II :\$7

D.O.A: 26/7/18

Is driver the owner?

(YES) NO

Nature of Accident:

Claim No.:

147561376059

Policy No.:

700686957

Make / Model:

LTCOE W

Place of Accident:

WREZ TOA PHUON

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

9PR 8831A



INSRS:

WSP:

Tel:

Liability:

RMKS:

city
wnto

INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

21/8/18

VIC

october 8
5:58 PM14/06/19
20/06/19

9PR 8831A - 7

SLG 9514X - 7

STAGE

DATE / PIC

Non-Reporting 1st (1st)

Non-Reporting 1st (2nd)

Non-Reporting 1st (Final)

Notification 1st (if non-pickup)

Call OI:

After call 1st to OI:

Documentation Check List: Handler Typist

Notification 1st (if non-pickup)

After call 1st to OI:

Authorisation to Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice:

LTA / GIA:

Medical Bill:

FIR:

Mandate/Reject Instruction:

LOD:

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

P/D

SS 6,392.99

(6 days) Reduction:

B2

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

MSD QURE

Email

Call

Final Liability:

SS

100

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

27

If NO or B 28, Ass. Lia:

Repair Cost:

SS

6,392.99

(6 days) X \$100.00

Loss of Rental (LOR):

SS

642.00

(6 days) X \$100.00

Loss of Use (LOU):

SS

-

(6 days) X \$100.00

Loss of Income (LOI):

SS

-

(6 days) X \$100.00

LOR only

SS

-

(6 days) X \$100.00

LOU only

SS

-

(6 days) X \$100.00

LOR + LOU

SS

-

(6 days) X \$100.00

LOR + LOI

SS

-

(6 days) X \$100.00

GIA/LTA Search

SS

2.00

Medical:

SS

260.90

Disbursement:

SS

-

(e.g. Tow/Independent)

Legal Cost:

SS

-

Total:

SS

7,745.40

Global Sum SS:

-

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS

7,745.40

Name 1:

CITY AUTO PRE LTD

Payee 2: (Strike if N.A.)

SS

Name 2:

-

Payee 3: (Strike if N.A.)

SS

Name 3:

-

Date/Time: (For Prelim)

☐

Prelim Report

Days Of Repair:

Date/Time: (For Final)

☐

Final Report

Resurvey No. of Trip:

Survey Fee:

Date/Time: (For Report)

Registration:

Date/Time: (For Report)

Registration:

Report Format:

Lump Sum / L.B. / T.S.

Add Fee:

☐

Title Insp: 15

☐

Tyre Insp: 15

☐

Tow/Rep: 15

☐

Other: 15

Registration:

Registration:

Registration:

Registration:

Registration:



CITY AUTO PTE LTD

One Stop Automotive Solutions

BLK 8, SIN MING IND. ESTATE #01-60/62, SIN MING ROAD, SINGAPORE 575643

TEL: 6453 1235, 6452 0850 FAX: 6453 7944

24hrs Towing Services Tel 9823 9898

Co. Reg. No.: 199503435C GST Reg. No.: M2-8920979-4

Estimate : QUOT201807-000466(00)

Date : 27/07/2018

Vehicle No. : SFR8831A

Make/Model : NISSAN SYLPHY 1.6 CVT ABS
D/AIRBAG 2WD 4DR

Mileage (km) : 0

Chassis No. : MNTBBAB17Z0024640

Accident Date : 26/07/2018 00:00:00

Claim No. :

Reference : TP AIG

Policy No. : D17MTPV0101309

Yee Pui Ying

Attention: Yee Pui Ying

Contact : 93842298

Fax No. :

*Not with air
1.31
Resumy B4 pain*

S/No	Particular	Quantity	Unit Price	Amount S\$
NET ITEMS :				
1	Rear boot lid	1.0	846.00	846.00
2	Rear boot weatherstrip	1.0	101.50	101.50
3	Rear boot lock	1.0	112.50	112.50
4	Rear boot sticker	1.0	57.10	57.10
5	Rear boot logo	1.0	66.40	66.40
6	Rear boot emblem - Sylphy	1.0	87.00	87.00
7	Rear boot emblem - Pure drive	1.0	56.20	56.20
8	Rear boot chrome moulding - upper	1.0	232.70	232.70
9	Rear boot inner trim	1.0	138.80	138.80
10	Rear boot inner trim clips	12.0	5.80	69.60
11	Rear bumper	1.0	680.00	680.00
12	Rear bumper retainer	2.0	51.50	103.00
13	Rear bumper bracket	2.0	91.70	183.40
14	Rear bumper sponge LH	1.0	133.20	133.20
15	Rear bumper sponge RH	1.0	133.20	133.20
16	Rear bumper sponge CTR	1.0	75.20	75.20
17	Rear end panel	1.0	464.50	464.50
18	Rear end panel top garnish	1.0	85.00	85.00
19	Smart entry antenna	1.0	79.10	79.10
20	Rear taillamp	2.0	420.90	841.80
21	Taillamp panel - LH	1.0	168.00	168.00
22	Taillamp side clip holder	2.0	81.50	163.00
23	Rear boot open switch	1.0	69.50	69.50
24	Licence Lamp	2.0	77.10	154.20
25	Trunk floor panel	1.0	771.40	771.40
26	Trunk floor side panel LH	1.0	195.50	195.50
27	Spare wheel top board	1.0	495.00	495.00
28	Spare wheel carrier	1.0	271.50	271.50
29	Rear fender inner trim	1.0	242.30	242.30
30	Rear fender inner trim clips	8.0	12.10	96.80
31	Rear exhaust silencer	1.0	1,019.30	1,019.30
32	Rear exhaust mounting	1.0	37.20	37.20
List Total :				8,229.90
10% Discount S\$				822.99

CONTINUE NEXT PAGE



CITY AUTO PTE LTD

One Stop Automotive Solutions

BLK 8, SIN MING IND. ESTATE #01-60/62, SIN MING ROAD, SINGAPORE 575643

TEL: 6453 1235, 6452 0850 FAX: 6453 7944

24hrs Towing Services Tel 9823 9898

Co. Reg. No.: 199503435C GST Reg. No.: M2-8920979-4

Yee Pui Ying

Attention: Yee Pui Ying

Contact : 93842298

Fax No. :

Estimate : QUOT201807-000466(00)

Date : 27/07/2018

Vehicle No. : SFR8831A

Make/Model : NISSAN SYLPHY 1.6 CVT ABS
D/AIRBAG 2WD 4DR

Mileage (km) : 0

Chassis No. : MNTBBAB17Z0024640

Accident Date : 26/07/2018 00:00:00

Claim No. :

Reference : TP AIG

Policy No. : D17MTPV0101309

S/No	Particular	Quantity	Unit Price	Amount S\$
				7,406.91
SPECIAL NET :				
1	Rear exhaust silencer	1.0	1,019.30	1,019.30 X
2	Rear number plate	1.0	35.00	35.00
3	Rear number plate garnish	1.0	45.00	45.00 } 45.00
4	Rear boot chrome moulding - Lower	1.0	123.00	123.00 ✓
5	Rear boot lamp RH	1.0	385.00	385.00 ✓
6	Rear boot lamp LH	1.0	385.00	385.00 ?
7	Reverse sensor	1.0	294.00	294.00 ?
8	Rear view camera	1.0	650.00	650.00 ?
9	Trunk compartment board	1.0	150.00	150.00 ?
SPECIAL NET Total S\$:				2,984.37
LABOUR :				
	-To knock jackout damaged parts, panel beating, welding, align, refix and to renew accident parts	1.0	1,200.00	1,200.00 800
	- Spray painting on affected & replace parts	1.0	1,300.00	1,300.00 1000
	- To check wiring and lighting	1.0	60.00	60.00 20
	- To spray under coating	1.0	120.00	120.00 60
	- To supply panel sealant and to seal off all weld spot seam gaps	1.0	90.00	90.00 30
	- To install reverse sensor and rear view camera	1.0	180.00	180.00 90
	- To remove trims and upholstery	1.0	110.00	110.00 80
	- To remove & install exhaust silence	1.0	60.00	60.00 7
				3,120.00

for CITY AUTO PTE LTD

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before/after E & O E
- 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:

Page 2 of 2

Total S\$: 13,511.28
GST 7% S\$: 945.79
Amount Due S\$: 14,457.07



CITY AUTO PTE LTD

BLK 8, SIN MING IND. ESTATE, #01-50/52, SIN MING ROAD, SINGAPORE 575643.
TEL: 6453 1235, 6452 0850 FAX: 6453 7944
24hrs Towing Services Tel: 9823 9898
Co. Reg. No.: 199503435C GST Reg. No.: M2-8920979-4

Yr ref : CC4/AIG18013899/Khb3
Our ref: SFR8831A

WITHOUT PREJUDICE

27th September 2018

Attn: Motor Claim Dept

Dear Sir/Mdm,

AIG ASIA PACIFIC INSURANCE PTE.LTD
NO. 78
SHENTON WAY #07-16
SINGAPORE 079120

Accident involving SLG9514X and SFR8831A on 26/07/2018

We refer to the above said accident.

We enclosed herewith relevant documents as stated below:-

- 1) Accident report of SFR8831A with police report
- 2) Repair tax invoice
- 3) Letter of authorization
- 4) GIA search receipt
- 5) Rental agreement
- 6) Medical receipt

As instructed, we are claiming the following as stated below:-

1) Cost of repair	\$	6,840.50
2) Loss of rental (6 days x \$ 120) Include GST	\$	770.40
3) GIA search fee	\$	2.00
4) Medical expenses	\$	276.45
TOTAL:	\$	7,889.35

We do not have the survey report and photographs as our client's motor vehicle was surveyed by your appointed surveyor.

Please kindly let us know whether you are prepared to settle our client's claim & we look forward to hear from you soonest.

Thanks & regards

Vronica Law (Claim dept.)
Tel: 6453 1235
Fax: 6453 7944
Email: cityauto@singnet.com.sg



Auto
Consultants
Pte Ltd

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

02 AUGUST 2018

NEO KOK SHING
BLOCK 143 LORONG 2 TOA PAYOH
#04-190
SINGAPORE 310143

By Post & By Email

Dear Sir/Madam,

OUR REF : CC4/AIG18013899/Khb3
YOUR REF : SLG 9514X
ACCIDENT INVOLVING SLG 9514X AND SFR 8831A ALONG LOR 2 TOA PAYOH ON
26.07.2018

We refer to the above subject matter. We write to inform you that we are the loss adjuster appointed by your motor insurer, AIG Asia Pacific Insurance Pte Ltd to deal with the third party claim against your policy.

We have received a claim from Body Repairer/Workshop acting on behalf of the owner of SFR 8831A against your motor insurance policy.

Based on the accident report and accident scenario, it was reported that your vehicle had collided to the Third-Party vehicle SFR 8831A. As such, liability may not be on your favour.

Please be informed that your No Claim Discount (NCD) may be affected as a result of the claim against your policy.

We shall proceed to deal with the claim(s) subject to the merits of the case and according to the rights afforded under the policy. Should you not be seeking the protection of your policy and seek to take conduct of third party claim(s) arising from this incident, at your own cost and defense, please reply to us within 10 days from the date of this letter.

Your full co-operation in the handling of the claim is required and kindly submit the following to vicalpeh@lkkauto.com within 10 days from the date of this letter **if not provided at AIG's reporting centre**. The list below is not all inclusive and further document may be required:

- Police report, Police Investigation result, appeal against the Traffic Police offence and status (if any)
- Driver's driving license or foreign driving license (if any)
- Coloured photographs of accident scene (if any)
- Coloured photographs of damage to all vehicles involved (If any)



Auto
Consultants
Pte Ltd

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

- Video footage of accident (if any)
- Statement and/or police report from independent witness(es) (if any)
- If you or your passenger(s) are filing a claim against any of the involved Third Party(s), you are to keep us informed of your legal representative(s) and the status of the claim

To protect your interest(s) in the handling of this claim, please do not discuss liability with any of the Third Party(s) and/or their legal representatives, or make any compromise or settlement without AIG's prior knowledge and consent.

This letter should **not** be regarded as a waiver by AIG of their rights to repudiate any claim because of any breach of policy terms and conditions you and/or your authorised driver may have committed.

In the event of receiving and handling of any third party injury claim(s), AIG shall keep you informed of the final indemnity upon conclusion of the matter(s).

If you need any clarification, please do not hesitate to contact us at 6256 3561 or email us at vicalpeh@lkkauto.com.

Please quote the claim reference when you contact us that we can assist you more effectively.

Yours sincerely,

Vic Alpeh
Case Handler
DID: 6841 2096
FAX: 6741 4108
Email: vicalpeh@lkkauto.com

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

Ksky2906@gmail.com
(Email)

Vic (LKKAUTO)

From: Vic (LKKAUTO)
Sent: Thursday, 2 August, 2018 5:50 PM
To: Ksky2906@gmail.com
Cc: Admin A; Vic (LKKAUTO)
Subject: YOUR REF: SLG 9514X_ACCIDENT INVOLVING SLG 9514X AND SFR 8831A ALONG LOR 2 TOA PAYOH ON 26.07.2018



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

02 AUGUST 2018

NEO KOK SHING
BLOCK 143 LORONG 2 TOA PAYOH
#04-190
SINGAPORE 310143

By Post & By Email

Dear Sir/Madam,

OUR REF : CC4/AIG18013899/Khb3
YOUR REF : SLG 9514X
ACCIDENT INVOLVING SLG 9514X AND SFR 8831A ALONG LOR 2 TOA PAYOH ON 26.07.2018

We refer to the above subject matter. We write to inform you that we are the loss adjuster appointed by your motor insurer, AIG Asia Pacific Insurance Pte Ltd to deal with the third party claim against your policy.

We have received a claim from Body Repairer/Workshop acting on behalf of the owner of SFR 8831A against your motor insurance policy.

Based on the accident report and accident scenario, it was reported that your vehicle had collided to the Third-Party vehicle SFR 8831A. As such, liability may not be on your favour.

Please be informed that your No Claim Discount (NCD) may be affected as a result of the claim against your policy.

We shall proceed to deal with the claim(s) subject to the merits of the case and according to the rights afforded under the policy. Should you not be seeking the protection of your policy and seek to take conduct of third party claim(s) arising from this incident, at your own cost and defense, please reply to us within 10 days from the date of this letter.

Your full co-operation in the handling of the claim is required and kindly submit the following to vicalpeh@lkkauto.com within 10 days from the date of this letter **if not provided at AIG's reporting centre**. The list below is not all inclusive and further document may be required:

- Police report, Police Investigation result, appeal against the Traffic Police offence and status (if any)
- Driver's driving license or foreign driving license (if any)
- Coloured photographs of accident scene (if any)
- Coloured photographs of damage to all vehicles involved (if any)
- Video footage of accident (if any)
- Statement and/or police report from independent witness(es) (if any)

- If you or your passenger(s) are filing a claim against any of the involved Third Party(s), you are to keep us informed of your legal representative(s) and the status of the claim

To protect your interest(s) in the handling of this claim, please do not discuss liability with any of the Third Party(s) and/or their legal representatives, or make any compromise or settlement without AIG's prior knowledge and consent.

This letter should **not** be regarded as a waiver by AIG of their rights to repudiate any claim because of any breach of policy terms and conditions you and/or your authorised driver may have committed.

In the event of receiving and handling of any third party injury claim(s), AIG shall keep you informed of the final indemnity upon conclusion of the matter(s).

If you need any clarification, please do not hesitate to contact us at 6256 3561 or email us at vicalpeh@lkkauto.com.

Please quote the claim reference when you contact us that we can assist you more effectively.

Best Regards,

Vic Alpeh | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2096 | email: vicalpeh@lkkauto.com | fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

 Auto
Consultants
Pte Ltd *Save the Earth. Print only when necessary.*

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



CITY AUTO PTE LTD

BLK 8, SIN MING IND. ESTATE, #01-80/82, SIN MING ROAD, SINGAPORE 575543.
TEL: 6453 1235, 6452 0850 FAX: 6453 7944
24hrs Towing Services Tel: 9823 6898
Co. Reg. No.: 199803435C GST Reg. No.: M2-8920979-4

RE: LETTER OF AUTHORIZATION

Name of owner: YEE PUI YING NRIC: S1616994C

Address: BLK 33 REDHILL LANE # 06-77 SINGAPORE 150083

Name of Driver: YEE PUI YING NRIC: S1616994C

Address: BLK 33 REDHILL LANE # 06-77 SINGAPORE 150083

Accident on 26/01/2018 Involving SLG 9514K AND SFR 6631A

At/along TDA PAYOH CENTRAL BY TDA PAYOH LOR 2

In consideration of City Auto Pte Ltd, repair my/our Motor Vehicle NISSAN SYLPHY at my/our request I/We the above owner of Motor Vehicle No: SFR 6631A do authorize them to demand claims, settle and received whatever amount payable by the Insurance Co or Third Party or to commence legal proceeding if necessary in my/our name for the cost or repair and the loss of use/rental, etc and to any of there appointed solicitors to act for me/us in respect of the said accident/claim and all amounts claimed or settled shall be belong to them absolutely. I/We further authorize them to give an absolute discharge on my/our behalf.

I/We hereby authorize City Auto Pte Ltd, my/our repairer to give further instruction on my/our behalf concerning the said claim and such, all future correspondence should be addressed to the said firm/co.

My/Our repairer authorize to receive on my/our behalf monies claims, correspondence and give a valid discharge voucher or any other documents in connection with this on my/our behalf and for me/us.

I/We further agree to fully co-operate and attend all court hearing that are necessary and subject to prosecution and claim maintained by City Auto Pte Ltd.

I/We further agree to undertake to indemnify them against my/our claim for the cost which arises therewith.

In the event that my/our unsuccessful claim, I/We undertake to pay the repairer for the cost of repairs to my motor vehicle.

Owner Signature: [Signature]

Name: Yee Pui Ying

Date: 3/5/18

Witness Signature: CITY AUTO PTE LTD

Blk 8 Sin Ming Road
#01-58/60/62 Sin Ming Ind Est
Singapore 575543
Tel: 6453 1235 Fax: 6453 7944
(Claims Section)

Date: _____

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

"We/I, CITY AUTO 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\$6,840.50 (Repair Cost), S\$642.00 (Loss of Rental/Use), S\$262.90 (Disbursement), for vehicle no. SFR 8831A that was damaged pursuant to the accident which occurred on 26/07/2018 (date) along TOA PAYOH LOR 2 (location) involving vehicle no/s SLG 9514X. This is pursuant to the inspection conducted on 31/07/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner YEE PUI YING ("the third party claimant") of vehicle no. SFR 8831A 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 SFR 8831A (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 20th (day) of June (month) **2019** (year)

 kcc

Signed by appointed surveyor

CITY AUTO PTE LTD
Blk 8 Sin Ming Road
#01-58/60/62 Sin Ming Ind Est
Singapore 571643
Tel: 6453 1235 Fax: 6453 7944
(Claims Section)

Signed by "the workshop" (with chop)



CITY AUTO PTE LTD

One-Stop Automotive Solution
BLK 8, SIN MING IND. ESTATE, #01-60/62, SIN MING ROAD, SINGAPORE 575643
TEL: 6453 1235, 6452 0850 FAX: 6453 7944
24hrs Towing Services Tel 9823 9898
Co. Reg. No.: 199503435C GST Reg. No.: M2-8920979-4

TAX INVOICE

AIG ASIA PACIFIC INSURANCE PTE. LTD

NO. 78
SHENTON WAY #07-18
SINGAPORE 079120

Attention: Motor Claim Department

Contact : 6338 7288

Fax No. : 6880 4838

Tax Invoice : I2018-006808

Date : 27/09/2018

Vehicle No. : SFR8831A

Make / Model : NISSAN SYLPHY 1.6 CVT ABS
D/AIRBAG 2WD 4DR

Mileage (km) : 56734

Chassis No. : MNTBBAB17Z0024640

Accident Date : 26/07/2018

Claim No. : CC4/AIG18013899/Khb3

Reference : JO201807-0711

Policy No. : D17MTPV0101309

S/No.	Particular	Quantity	Unit Price	Amount
			S\$	S\$
NET ITEMS :				
1	Rear boot lid	1.0	846.00	846.00
2	Rear boot weatherstrip	1.0	101.50	101.50
3	Rear boot lock	1.0	112.50	112.50
4	Rear boot logo	1.0	66.40	66.40
5	Rear boot emblem - Sylphy	1.0	87.00	87.00
6	Rear boot emblem - Pure drive	1.0	56.20	56.20
7	Rear boot chrome moulding - upper	1.0	232.70	232.70
8	Rear boot inner trim clips	12.0	5.80	69.60
9	Rear bumper	1.0	680.00	680.00
10	Rear bumper sponge LH	1.0	133.20	133.20
11	Rear end panel	1.0	464.50	464.50
12	Rear end panel top garnish	1.0	85.00	85.00
13	Tailamp side clip holder	1.0	81.50	81.50
14	Spare wheel top board	1.0	495.00	495.00
List Total :				3,511.10
10% Discount S\$:				351.11
				3,159.99
SPECIAL NET :				
1	Rear number plate garnish	1.0	45.00	45.00
2	Rear boot chrome moulding - Lower	1.0	123.00	123.00
3	Rear boot lamp RH	1.0	385.00	385.00
4	Reverse sensor	1.0	200.00	200.00
5	Rear view camera	1.0	400.00	400.00
SPECIAL NET Total S\$:				1,153.00
LABOUR :				
-To knock jackout damaged parts, panel beating,welding, align, refix and to renew accident parts			800.00	800.00
- Spray painting on affected & replace parts			1,000.00	1,000.00
- To check wiring and lighting			20.00	20.00
- To spray under coating			60.00	60.00
- To supply panel sealant and to seal off all weld spot seam gaps			30.00	30.00
- To install reverse sensor and rear view camera			90.00	90.00
- To remove trims and upholstery			80.00	80.00
LABOUR Total S\$:				2,080.00

CONTINUE NEXT PAGE



CITY AUTO PTE LTD

One Stop Automotive Solution

BLK 8, SIN MING IND. ESTATE, #01-60/62, SIN MING ROAD, SINGAPORE 575643

TEL: 6453 1235, 6452 0850 FAX: 6453 7944

24hrs Towing Services Tel: 9823 9898

Co. Reg. No.: 199503435C GST Reg. No.: M2-8920979-4

AIG ASIA PACIFIC INSURANCE PTE. LTD

NO. 78

SHENTON WAY #07-18

SINGAPORE 079120

Attention: Motor Claim Department

Contact : 8338 7288

Fax No. : 8880 4838

TAX INVOICE

Tax Invoice : I2018-006808

Date : 27/09/2018

Vehicle No. : SFR8831A

Make / Model : NISSAN SYLPHY 1.8 CVT ABS
D/AIRBAG 2WD 4DR

Mileage (km) : 58734

Chassis No. : MNTBBAB17Z0024640

Accident Date : 26/07/2018

Claim No. : CC4/AIG18013899/Khb3

Reference : JO201807-0711

Policy No. : D17MTPV0101309

S/No.	Particular	Quantity	Unit Price	Amount
			S\$	S\$

Total S\$: 6,392.99

GST @ 7% S\$: 447.51

Grand Total S\$: 6,840.50

CASH / NETS / CREDIT CARD PAYMENT ONLY

Customer's Signature/Co. Stamp

for CITY AUTO PTE LTD

Please note all works performed by City Auto Pte Ltd as performed in this invoice is subjected to the following Warranty conditions:

- 1) Any replacement of electrical components will carry 1 month warranty period from date of this invoice.
- 2) Any replacement of mechanical components will carry 3 months warranty period.

Please note that all warranty does not cover wear and tear conditions regardless of any components.

City Auto Pte Ltd reserves the right to determine any warranty conditions.

Thank You For Your Business !

CLASSIC AUTO RENTAL PTE LTD

157 SIN MING ROAD #01-08 ANNEXE BLOCK
AMTECH BUILDING, SINGAPORE 575624
TEL: (65) 6553 3511 FAX: (65) 6553 3711
EMAIL: reservation@classicauto.com.sg

RENTAL AGREEMENT NO 17775

COMPANY NO.: 199501324K

GST REGISTRATION NO: M2-8920243-9

OUR ref = SFR 8831A

TO BE PAID BY HIRER AND, WHERE APPLICABLE IN CLAUSE 1.2:				IN 73626 KM		DATE TIME 3/8/18 @ 1728hrs	
				OUT 70572 73191 KM		DATE TIME 27/7/18 @ 1439hrs	
				DRIVEN KM		TOTAL DAYS HRS	
VEHICLE MAKE / MODEL CHEV AVVO Nardo				VEHICLE REGISTRATION NO 334 9212 SJY 7384X			
DAILY RATE (MIN 24 HRS) 120				720		120	
HIRER							
METHOD OF PAYMENT				CREDIT APPROVAL / DATE / AMOUNT			
AUTHORISED OPERATOR MR YEE PUI YING				WEEKLY RATE 0			
HOME ADDRESS 52014 83 RZD HILL LANT				MONTHLY RATE 0			
#06-77 (150083)				ADDITIONAL DAY RATE 0			
COMPANY				PACKAGE RATE 0			
COMPANY ADDRESS				MALAYSIA USE <input type="checkbox"/> NO <input type="checkbox"/> YES			
				MINIMUM RENTAL PERIOD 24 HRS		SUB TOTAL 720 120	
LOCAL CONTACT				RATES DO NOT INCLUDE PETROL BY TANK <input type="checkbox"/> BY KILOMETRES <input type="checkbox"/>		SUB TOTAL 720 120	
NRIC / PASSPORT NO 5161 699412		COUNTRY OF ISSUE SG		DATE OF ISSUE 16 JAN 12		REFUELLING CHARGE	
DRIVING LICENCE NO 5161 699412		ISSUED BY LTA		EXPIRY DATE 15/7		SERVICE CHARGE	
PLACE OF BIRTH SINGAPORE		DATE OF BIRTH 09/10/1963		DECLINES LDW		ACCEPTS LDW	
ADDITIONAL AUTHORISED OPERATORS		DUE DATE		LOSS DAMAGE WAIVER (LDW) BY INITIALS. Hirer declines or accepts LDW. If the Hirer declines LDW at the rate shown, he shall be liable to the Owner the deductible/excess of the amount mentioned in the event of loss or damage to the Vehicle. If the Hirer accepts LDW, the Non Waivable Damage Excess (NWDE) referred in Clause 8.3 shall be at the amount mentioned. For driving in West Malaysia (excluding Thailand) both the amounts for deductible/excess and NWDE shall be two times (double) the amount.		DEDUCTIBLE/EXCESS SINGAPORE USE \$	
ABOVE 25 YEARS OLD & BELOW 80 YEARS OLD <input type="checkbox"/>				DECLINES PAI		ACCEPTS PAI	
INDICATE: D - DENTS S - SCRATCHES A - ACCIDENT		FRONT		PERSONAL ACCIDENT INSURANCE (PAI) BY INITIALS. Hirer declines or accepts PAI. If "Accepts", Hirer accepts coverage at rate shown and acknowledges to have read the SYNOPSIS of coverage limits furnished by owner at rental.		PAI (PER DAY) \$	
LEFT		TOP				MISCELLANEOUS	
REAR		RIGHT				OIL REPAIRS	
The vehicle is rented subject to all the terms and conditions on this page and on the reverse whether printed or handwritten. Note that the Vehicle is for use in Singapore only, unless otherwise authorised by the Owner in writing and unless a valid permit is obtained. Refer to Clause 1.2. Note also the exclusion of liability in Clause 5.				BUSINESS / OPERATING HOURS Vehicles can only be returned to the Owner's rental location during the operating hours: Mon - Friday 0830 - 1730 hrs Sat & eve of public holidays 0830 - 1230 hrs Sun & public holidays Closed		SUB TOTAL 720 120	
X X				CASH CARD VALUE		GST @ 7 50 40	
				AMOUNT DUE 770		40	
REMARKS				DEPOSIT \$		LESS DEPOSIT (IF ANY)	
				PREPARED BY JOCA		COMPUTED BY JCH	
				REFUND COLLECTED BY		NET DUE 770 40	
						AMOUNT REFUND	

RENTAL AGREEMENT NO 17775

Manager

Third Party Insurer Enquiry

Our Ref No: GR-18-115233

Date of Request: 27/07/2018

Your Ref No: Online Purchase

City Auto Pte Ltd
160 Sin Ming Drive #05-01,
Sin Ming AutoCity,
Singapore 575722

Dear Sir/Madam,

Enquiry Date 27/07/2018
Enquiry By Jason Quak Leng Hui
TP Vehicle No. SLG9514X
Accident Date 26/07/2018

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SLG9514X	AIG Asia Pacific Insurance Pte. Ltd.	20/10/2017-19/10/2018	65-6419-3000

Thank You.

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

This is a computer generated document and requires no signature.



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-18-115233
Date of Request: 27/07/2018

Your Ref No: Online Purchase

City Auto Pte Ltd
160 Sin Ming Drive #05-01,
Sin Ming AutoCity,
Singapore 575722

Dear Sir/Madam,

Enquiry Date 27/07/2018
Enquiry By Jason Quak Leng Hui
TP Vehicle No. SLG9514X
Accident Date 26/07/2018

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

MEDICAL CERTIFICATE

Date : 26 Jul 2018 No. : 11-283441

Name: Wong Yoke Wan

NRIC: S6904077B

This is to certify that the above has been granted:

Outpatient Sick Leave 3 day(s)

From: Friday, 27 Jul 2018 To: Sunday, 29 Jul 2018

Notes:

吳

This certificate is not valid for absence from court or other judicial proceedings unless specifically stated.

Dr Shim

access+medica.
(REDHILL CLOSE)
84 Redhill Close #01-600 Singapore 150086
8873-3165 or 8873-3167

Access Medical
Redhill Close

81k 86 Redhill Close

#01-600 S(150086)

GST Reg No 2017135168

Receipt: 11-2364b 26-07-18 22:47

POS ID: 1 Cashier: 193 Batch: 1708

Name: Wong Yoke Wan

Phone: 82011246

Item	Qty	Total
Panadol	20.00	\$2.40
Sumapain 40	10.00	\$3.00
Consultation	1	\$14.00
Total		\$19.40
Inc GST		\$1.27
Rounding		\$0.00

Paid By: **NETS** **\$19.40**

Thank you.

MEDICAL CERTIFICATE

Date : 26 Jul 2018 No. : 11-283440

Name: Yee Pui Ying

NRIC: S1616994C

This is to certify that the above has been granted :

Outpatient Sick Leave 3 day(s)

From Friday, 27 Jul 2018 To Sunday, 29 Jul 2018

Notes

*This certificate is not valid for absence from court or other judicial proceedings unless specifically stated.

Dr Shiim

access⁺medical
(REDHILL CLOSE)
86 Redhill Close #01-600 Singapore 150086
☎ 6873-3165 ☎ 6873-3167

Access Medical

Redhill Close

Bik 86 Redhill Close

#01-600 S(150086)

GST Reg No 201713516G

Ref: 11-23647 26-07-18 22:47

PUS LU: 1 Cashier: 193 Batch: 1708

Name: Yee Pui Ying

PCNo: R003002

Item	QTY	Total
Panadol	20.00	\$2.40
Sumapac 40	10.00	\$3.00
Consultation	1	\$14.00
Total		\$19.40
Tax GST		\$1.27
Rounding		\$0.00
Paid By:		
NETS		\$19.40

Thank you.

TAX INVOICE

TO:

MDM. WONG YOKE WAN
BLK 83 #08-77
REDHILL LANE
SINGAPORE - 150083

MRN/NRIC : S6904077B
CASE NO : 2800005255Z-00001
VISIT DATE : 26.07.2018 23:28
LOCATION : LCUCC
INVOICE DATE : 27.07.2018
TYPE OF SUPPLY : CASH/CREDIT
GST REG NO : 200910555Z

PATIENT NAME: WONG YOKE WAN
LOCATION : ALEX URGENT CARE CENTRE

PLEASE PAY UPON RECEIPT OF THIS INVOICE

SERVICE	AMOUNT
A&E FACILITY/SERVICE FEE	220.00
Total Charges	220.00
Government Subsidy	110.00-
Total Amount Payable	110.00
PAYMENT:	
WONG YOKE WAN (NETS - 27.07.2018 , RECEIPT #: L000001501)	110.00
TOTAL DUE AFTER PAYMENT	0.00
DUE FROM:	
WONG YOKE WAN	0.00

FOR INFORMATION

Total amount payable after GST is \$117.70.
Total GST for this bill at 7% is \$7.70 which is absorbed by the Government.

(A) Enquiries

Department	Contact	Operating Hours
General Enquiries / Appointment Line	6472 2000	24-hours
Billing Enquiries	6511 4338 / payment@nhg.com.sg	Mon – Fri : 8.30am to 5.30pm Sat : 8.30am to 12.30pm

(B) Bill Payment

Payment Channel	Payment Mode	Operating Hours
Cashier Counters @ Alexandra Hospital	Cash / Credit Card / NETS / Cheque	<u>Clinics:</u> Mon – Fri : 8.30am to 5.30pm <u>Admission & Service Centre (AASC):</u> Mon – Fri : 9.00am to 6.30pm <u>Urgent Care Centre:</u> 24-hours
By Post: Please mail to "Robinson Road, Post Office P.O. Box 2093, Singapore 904093"	<u>Credit Card</u> Please fill in your credit card details in the Credit Card Payment Slip provided. <u>Cheque</u> Please make sure your cheque is made payable to Alexandra Hospital , and write the Case number(s), Patient name and NRIC No. on the reverse of your cheque.	N.A.
AXS Kiosks	Credit Card / NETS (Please select Alexandra Hospital)	24-hours
Singapore Post Office Branches	Cash / Credit Card / NETS	Please refer to Singpost website: https://www.singpost.com/list-of-post-offices
Internet Banking	DBS Online Bill Payment / DBS PayLah! (Please select Billing Organisation Alexandra Hospital)	24-hours

(C) Information on Medisave / MediShield Life / Integrated Shield Plan

1. View your Medisave and/or MediShield Life Claim details online

- 1) Login to mycpf online services with your SingPass at www.cpf.gov.sg and proceed to My Statement >> Section B >> Medisave/MediShield Life/Integrated Shield Plan Claims and Reimbursements up to last 15 months. For more information, please visit www.cpf.gov.sg/members/faq.

2. Reimbursement Information for Employers and Insurers

Reimbursement should be made to cash outlay first, followed by Medisave, then MediShield Life OR the Integrated Shield Plan. To make reimbursement to Medisave and MediShield Life, submit through the internet at www.cpf.gov.sg and proceed to Employers >> Services >> Medisave/MediShield Life Reimbursement. To reimburse to an Integrated Shield Plan, please pay directly to the private insurer offering the Integrated Shield Plan.

(D) Others

1. It is our policy to offset the credit balance from one bill against another outstanding bill with the same payment account.
2. If no bill number is indicated, the payment received will be used to offset the oldest outstanding bill.

(E) Feedback

We welcome your feedback or suggestions on our services. Please contact Service Quality at 6694 0070.

TAX INVOICE

TO:

MR. YEE PUI YING
BLK 83 #06-77
REDHILL LANE
SINGAPORE - 150083

MRN/NRIC : S1616994C
CASE NO : 2800005267C-00001
VISIT DATE : 26.07.2018 23:28
LOCATION : LCUC
INVOICE DATE : 27.07.2018
TYPE OF SUPPLY : CASH/CREDIT
GST REG NO : 200910555Z

PATIENT NAME : YEE PUI YING
LOCATION : ALEX URGENT CARE CENTRE

PLEASE PAY UPON RECEIPT OF THIS INVOICE

SERVICE	AMOUNT
A&E FACILITY/SERVICE FEE	220.00
Total Charges	220.00
Government Subsidy	110.00
Total Amount Payable	110.00
PAYMENT: YEE PUI YING (NETS - 27.07.2018 , RECEIPT #: L000001502)	110.00
TOTAL DUE AFTER PAYMENT	0.00
DUE FROM: YEE PUI YING	0.00

FOR INFORMATION

Total amount payable after GST is \$117.70.
Total GST for this bill at 7% is \$7.70 which is absorbed by the Government.

(A) Enquiries

Department	Contact	Operating Hours
General Enquiries / Appointment Line	6472 2000	24-hours
Billing Enquiries	6511 4338 / payment@nhg.com.sg	Mon – Fri : 8.30am to 5.30pm Sat : 8.30am to 12.30pm

(B) Bill Payment

Payment Channel	Payment Mode	Operating Hours
Cashier Counters @ Alexandra Hospital	Cash / Credit Card / NETS / Cheque	<u>Clinics:</u> Mon – Fri : 8.30am to 5.30pm <u>Admission & Service Centre (AASC):</u> Mon – Fri : 9.00am to 5.30pm <u>Urgent Care Centre:</u> 24-hours
By Post: Please mail to "Robinson Road, Post Office P.O. Box 2093, Singapore 904093"	<u>Credit Card</u> Please fill in your credit card details in the Credit Card Payment Slip provided. <u>Cheque</u> Please make sure your cheque is made payable to Alexandra Hospital, and write the Case number(s), Patient name and NRIC No. on the reverse of your cheque.	N.A.
AXS Kiosks	Credit Card / NETS (Please select Alexandra Hospital)	24-hours
Singapore Post Office Branches	Cash / Credit Card / NETS	Please refer to Singpost website: https://www.singpost.com/list-of-post-offices
Internet Banking	DBS Online Bill Payment / DBS PayLah! (Please select Billing Organisation Alexandra Hospital)	24-hours

(C) Information on Medisave / MediShield Life / Integrated Shield Plan

1. View your Medisave and/or MediShield Life Claim details online

- 1) Login to mycpf online services with your SingPass at www.cpf.gov.sg and proceed to My Statement >> Section B >> Medisave/MediShield Life/Integrated Shield Plan Claims and Reimbursements up to last 15 months. For more information, please visit www.cpf.gov.sg/members/faq.

2. Reimbursement Information for Employers and Insurers

Reimbursement should be made to cash outlay first, followed by Medisave, then MediShield Life OR the Integrated Shield Plan. To make reimbursement to Medisave and MediShield Life, submit through the internet at www.cpf.gov.sg and proceed to Employers >> Services >> Medisave/MediShield Life Reimbursement. To reimburse to an Integrated Shield Plan, please pay directly to the private insurer offering the Integrated Shield Plan.

(D) Others

1. It is our policy to offset the credit balance from one bill against another outstanding bill with the same payment account.
2. If no bill number is indicated, the payment received will be used to offset the oldest outstanding bill.

(E) Feedback

We welcome your feedback or suggestions on our services. Please contact Service Quality at 6694 0070.

TAX INVOICE

GST REG No : 20-0910553-2
 S6904077B
 WONG YOKE WAN
 BLK #1 #08-77 REDHILL LANE
 SINGAPORE 150083

ORIGINAL
 TAX INVOICE : NUH8327607
 DATE : 27/07/2018 00:39:09
 Counter : ACP, Alex Pharmacy
 Cashier 2
 Cashier : plopez

Rx No: ACP-002817 on 27/07/2018 Patient/Order Type/Fin.Cl: AE/OP/NA
 Account: 180000525501

<u>PRESCRIBED ITEM(S)</u>	<u>Qty</u>	<u>Gross</u>	<u>Payable</u>
Standard List 1 (S1)			
PARACETAMOL 450MG, ORPHENADRINE 35MG TAB	30 TA	\$3.00	\$0.00
KETOPROFEN 2.5% GEL 30G	1 TDE	\$3.73	\$0.00
Subtotal for S1		\$6.73	
Government Subsidy		-\$6.73	
Payable for S1 after Government Subsidy			\$0.00

<u>Non-Formulary (NF)</u>	<u>Qty</u>	<u>Gross</u>	<u>Payable</u>
RANITIDINE 150MG TABLET	14 TA	\$2.10	\$2.10
Subtotal for NF		\$2.10	
Payable for NF			\$2.10

TOTAL AMOUNT	\$8.83	\$2.10 ✓
PAYMENT: CASH		\$4.00
OUTSTANDING AMOUNT		\$0.00

Cash Change	\$1.90
-------------	--------

Total amount excluding GST is \$2.10
 Total amount including GST is \$2.25
 Total GST for this bill at 7% is \$0.15 which is absorbed
 by the Government

ALEXANDRA HOSPITAL

378 Alexandra Road
Singapore 159954
TEL: (65) 6472 2000

Alexandra Hospital
A member of the NUHS

MEDICAL CERTIFICATE**REPRINT****ALEX18001475****NAME: WONG YOKE WAN****NRIC: S6904077B**Type of Medical Leave granted : **OUTPATIENT SICK LEAVE**

The above named is unfit for duty for a period of **3** day(s) from **26-Jul-2018** to **28-Jul-2018** inclusive

The certificate is not valid for absence from court attendance.

The above named attended for Examination/Treatment from **26-Jul-2018 23:28** to **27-Jul-2018 00:05**27-Jul-2018

Date

A member of the NUHS

SRINESH BALAKRISHNAN
(13550Z)

Issued by

AH UCC

Location



Signature

ALEXANDRA HOSPITAL

376 Alexandra Road
Singapore 159954
TEL: (65) 6472 2000

Alexandra Hospital

A member of the NUSHS

MEDICAL CERTIFICATE	ORIGINAL	ALEX18001474
---------------------	----------	--------------

NAME: YEE PUI YING	NRIC: S1616994C
--------------------	-----------------

Type of Medical Leave granted : OUTPATIENT SICK LEAVE

The above named is unfit for duty for a period of 3 day(s) from 26-Jul-2018 to
26-Jul-2018 inclusive

The certificate is not valid for absence from court attendance.

The above named attended for Examination/Treatment from 26-Jul-2018 23:28 to 27-Jul-2018 00:04

27-Jul-2018

Date

A member of the NUSHS

SRINESH BALAKRISHNAN
(13550Z)

Issued by

AH UCC

Location



Signature

...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	30 Jul 2018 Edit Reg		30 Jul 2018 00:00 Edit Adj Rpt	\$56,392.99 Edit Estimates	\$56,392.99 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured: NEO KOK SHING , ID: S73246518									
Main Claimant: YEE PUI YING , ID: S1616994C									
Vehicle Reg. No.: SFR8831A		Date of Loss: 26/07/2018 08:00 - 159 [34 Months and 25 Days From LTA Reg Date (Man Yr)]							
Claim Type: TP / 1475613760SG		Policy/Cover Note No.: 2100486989 (Comprehensive) Coverage: 20/10/2017 - 19/10/2018							
Vehicle Reg. No. (Insured): SLG9514X		Policy No. (Claimant): D17MTPV0101309							
		Excess:							
Repairer: City Auto Pte Ltd (HQ) 160 Sin Ming Drive #05-01,, Sin Ming AutoCity,, 575722 Sin Ming - Tel: 6453 1235									
Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Tan, Bennie-WZ - 6419 1718] Bennie-WZ.Tan@aig.com									
Claimant's Insurer: Sompo Insurance Singapore Pte. Ltd. (HQ) - Tel: 6461 6555									
Adjuster: LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by KENNETH KONG] ... [Final Rpt due 10/08/2018]									
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

*SFR8831A (1475613760SG)
[SLG9514X]
TP
YEE PUI YING
Jul 26 2018 8:00AM
[NEO KOK SHING]
City Auto 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	01/08/18 10:54	Accident Statement <small>From: DO - Reg. No: SLG9514X, Claimant: NEO KOK SHING</small>	 Load HTM	
Photos/Images				
			3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	01/02/19 14:31	Odometer Reading	 Load JPG	<input checked="" type="checkbox"/>
2	01/02/19 14:33	General View	 Load JPG	<input checked="" type="checkbox"/>
3	01/02/19 14:33	General View	 Load JPG	<input checked="" type="checkbox"/>
4	01/02/19 14:33	General View	 Load JPG	<input checked="" type="checkbox"/>
5	01/02/19 14:33	General View	 Load JPG	<input checked="" type="checkbox"/>
6	01/02/19 14:33	General View	 Load JPG	<input checked="" type="checkbox"/>
7	01/02/19 14:33	General View	 Load JPG	<input checked="" type="checkbox"/>
8	01/02/19 14:33	General View	 Load JPG	<input checked="" type="checkbox"/>
9	01/02/19 14:33	General View	 Load JPG	<input checked="" type="checkbox"/>
10	01/02/19 14:33	General View	 Load JPG	<input checked="" type="checkbox"/>
11	01/02/19 14:33	General View	 Load JPG	<input checked="" type="checkbox"/>
12	01/02/19 14:33	General View	 Load JPG	<input checked="" type="checkbox"/>
13	01/02/19 14:33	General View	 Load JPG	<input checked="" type="checkbox"/>
14	01/02/19 14:33	General View	 Load JPG	<input checked="" type="checkbox"/>
15	01/02/19 14:33	General View	 Load JPG	<input checked="" type="checkbox"/>
16	01/02/19 14:33	General View	 Load JPG	<input checked="" type="checkbox"/>
17	01/02/19 14:33	General View	 Load JPG	<input checked="" type="checkbox"/>
18	01/02/19 14:33	General View	 Load JPG	<input checked="" type="checkbox"/>
19	01/02/19 14:33	General View	 Load JPG	<input checked="" type="checkbox"/>
20	01/02/19 14:34	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
21	01/02/19 14:34	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
22	01/02/19 14:34	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
23	01/02/19 14:34	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
24	01/02/19 14:34	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
25	01/02/19 14:34	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
26	01/02/19 14:34	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
27	01/02/19 14:34	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
28	01/02/19 14:34	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
29	01/02/19 14:34	Reinspection Photo	 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
Documentation			1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	31/07/18 15:01	EMAIL FROM AIG DO 30072018	 Load PDF	
2	31/07/18 15:01	TP ESTIMATE	 Load PDF	
3	31/07/18 15:01	TP GIA REPORT	 Load PDF	
4	01/08/18 16:37	TP ESTIMATE- MARKED	 Load PDF	
5	02/08/18 17:52	EMAIL TO OI	 Load PDF	
6	02/08/18 17:52	LETTER TO OI	 Load PDF	
7	10/07/19 15:39	WORKSHOP INVOICE	 Load PDF	
8	10/07/19 15:39	AUTHORISATION TO ACT FORM	 Load PDF	
9	10/07/19 15:39	Release Voucher	 Load PDF	
10	10/07/19 15:39	RENTAL RECEIPT	 Load PDF	
11	10/07/19 15:39	GIA SEARCH	 Load PDF	
12	10/07/19 15:39	MEDICAL FEE	 Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ) <div style="border: 1px solid black; height: 100px; width: 100%;"></div>			
Show Remarks To: <input type="checkbox"/> Handling Insurer <small>Note: Remarks are private unless you show it to other parties.</small>			

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SLG9514X (Insd veh)	Model:	NISSAN SYLPHY 1.6 (A)
	SFR8831A (TP veh)		
Date of Accident:	26/07/2018		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	: \$	14,566.13	
Final Repair Cost	: \$	6,840.50	
Loss of Use	: \$	_____ days at \$0.00 per day	
Rental (if any)	: \$	6	days
LTA / GIA Search Fee	: \$	2.00	
Others:	: \$	260.90	
	: \$		
Final Settlement Sum	: \$	7,745.40	

Is Third Party Workshop GIA Registered? ☐ YES ☒ NO (Kindly indicate below)

A) For Non GIA Registered Workshop: Agreed Liability _____ 100 _____ (%)

B) For GIA Registered Workshop: BOLA Applicable: Yes/ No BOLA Scenario No: _____

BOLA Liability: _____ (%) Assessed Liability (*): _____ (%)

* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.

Remarks _____

Payment Instruction: Payee's Breakdown			
1)	City Auto Pte Ltd	: \$	7,745.40
2)		: \$	
3)		: \$	
4)		: \$	

JOANNE LEE KHANG MIN

10 Jul
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: CC4/AIG18013899/KHB3Q2

Date: 10/07/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100486989
Claimant Vehicle No : SFR8831A **Insured Vehicle No :** SLG9514X
 Date of Loss: 26/07/2018 Nature of Claim: TP Claim No: 1475613760SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SFR8831A**
 Make & Model: NISSAN SYLPHY, 1.6 (A) Engine No: HIDDEN
 Reg. Date: 01/09/2015 (Man. Year: 2015) Chassis No: MNTBBAB17Z0024640
 Colour: Metallic Grey Odometer: 56734 km
 Engine Capacity: 1598 cc
 Market Value/New Car Price: N/A
 Sum Insured (S\$): **Market Value/New Car Price**

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition: Steering (Serviceable): Yes Footbrake (Serviceable): Yes
 Handbrake (Serviceable): Yes Engine Modification: No Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size: 205/55 R16 Rear Tyre Size: 205/55 R16
 Front Left Side: Bridgestone 9 mm Rear Left Side: Bridgestone 9 mm
 Front Right Side: Bridgestone 9 mm Rear Right Side: Bridgestone 9 mm

The above values represent the remaining tyre tread's depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	10,493.21	4,312.99	6,180.22	58.90
Miscellaneous Items	0.00	0.00	0.00	
Labour	3,120.00	2,080.00	1,040.00	33.33
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	13,613.21	6,392.99	7,220.22	53.04
+ GST 7.00/7.00% (S\$)	952.92	447.51	505.41	53.04
Nett Amount (S\$)	14,566.13	6,840.50	7,725.63	53.04
+ Medical Costs (S\$)		260.90		
+ Car Rental (6.0 x S\$100.00/day + 7.00% GST) (S\$)		642.00		
+ Doc/Search Fee (S\$)		2.00		
Nett Liability (S\$)		7,745.40		

INSPECTION

Date of Assignment: 30/07/2018
 Date Inspected: 31/07/2018 Inspected At: City Auto Pte Ltd (HQ)
 160 Sin Ming Drive #05-01,, Sin Ming
 AutoCity,
 Singapore 575722
 Estimated Period of Repair: 6.0 days

Adjuster: KENNETH KONG**Manager:** VIC ALPEH

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

REPAIR DETAILS

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*REAR BOOT LID	Bent	846.00 FN	*846.00 FN
2	1		*REAR BOOT WEATHERSTRIP	Distorted / Dented	101.50 FN	*101.50 FN
3	1		*REAR BOOT LOCK	Dented	112.50 FN	*112.50 FN
4	1		*REAR BOOT STICKER	Repair	57.10 FN	*- FN
5	1		*REAR BOOT LOGO	Necessary	66.40 FN	*66.40 FN
6	1		*REAR BOOT EMBLEM -SLYPHY	Necessary	87.00 FN	*87.00 FN
7	1		*REAR BOOT EMBLEM -PURE DRIVE	Necessary	56.20 FN	*56.20 FN
8	1		*REAR BOOT CHROME MOULDING-UPPER	Warped	232.70 FN	*232.70 FN
9	1		*REAR BOOT INNER TRIM	Serviceable	138.80 FN	*- FN
10	12		*REAR BOOT INNER TRIM CLIPS	Necessary	69.60 FN	*69.60 FN
11	1		*REAR BUMPER	Bent	680.00 FN	*680.00 FN
12	2		*REAR BUMPER RETAINER	Serviceable	103.00 FN	*- FN
13	2		*REAR BUMPER BRACKET	Repair	183.40 FN	*- FN
14	1		*REAR BUMPER SPONGE LH	Cracked	133.20 FN	*133.20 FN
15	1		*REAR BUMPER SPONGE RH	Serviceable	133.20 FN	*- FN
16	1		*REAR BUMPER SPONGE CTR	Serviceable	75.20 FN	*- FN
17	1		*REAR END PANEL	Bent	464.50 FN	*464.50 FN
18	1		*REAR END PANEL TOP GARNISH	Buckled	85.00 FN	*85.00 FN
19	1		*SMART ENTRY ANTENNA	Serviceable	79.10 FN	*- FN
20	2		*REAR TAILLAMP	Serviceable	841.80 FN	*- FN
21	1		*TAILLAMP PANEL -LH	Repair	168.00 FN	*- FN
22	2		*TAILLAMP SIDE CLIP HOLDER	Cracked (1 PCS ONLY)	163.00 FN	*81.50 FN
23	1		*REAR BOOT OPEN SWITCH	Serviceable	69.50 FN	*- FN
24	2		*LICENCE LAMP	Serviceable	154.20 FN	*- FN
25	1		*TRUNK FLOOR PANEL	Repair	771.40 FN	*- FN
26	1		*TRUNK FLOOR SIDE PANEL LH	Repair	195.50 FN	*- FN
27	1		*SPARE WHEEL TOP BOARD	Dented / Distorted	495.00 FN	*495.00 FN
28	1		*SPARE WHEEL CARRIER	Serviceable	271.50 FN	*- FN
29	1		*REAR FENDER INNER TRIM	Serviceable	242.30 FN	*- FN
30	8		*REAR FENDER INNER TRIM CLIPS	Not Necessary	96.80 FN	*- FN
31	1		*REAR EXHAUST SILENCER	Repair	1,019.30 FN	*- FN
32	1		*REAR EXHAUST MOUNTING	Serviceable	37.20 FN	*- FN
33	1		*REAR EXHAUST SILENCER	Repeated	1,019.30 FS	*- FS
34	1		*REAR NUMBER PLATE }	Dented	35.00 FS	*45.00 FS
35	1		*REAR NUMBER PLATE GARNISH }	Dented	45.00 FS	*- FS
36	1		*REAR BOOT CHROME MOULDING -LOWER	Bent	123.00 FS	*123.00 FS
37	1		*REAR BOOT LAMP RH	Cracked	385.00 FS	*385.00 FS
38	1		*REAR BOOT LAMP LH	Serviceable	385.00 FS	*- FS
39	1		*REVERSE SENSOR	Shorted	294.00 FS	*200.00 FS
40	1		*REAR VIEW CAMERA	Shorted	650.00 FS	*400.00 FS
41	1		*TRUNK COMPARTMENT BOARD	Serviceable	150.00 FS	*- FS

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

Sub Total (S\$) **11,316.20** **4,664.10**
 - Nett Item Discount on N Items 10.00/10.00% (S\$) 822.99 351.11

Total Parts (S\$) **10,493.21** **4,312.99**

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 KNOCK JACKOUT DAMAGED PARTS ,PANEL BEATING ,WELDING ,ALIGN,REFIX AND TO RENEW ACCIDENT PARTS	New	1,200.00	800.00
2	SPRAY PAINTING ON AFFECTED & REPLACE PARTS	New	1,300.00	1,000.00
3	TO CHECK WIRING AND LIGHTING	New	60.00	20.00
4	TO SPRAY UNDER COATING	New	120.00	60.00
5	TO SUPPLY PANEL SEALANT AND TO SEAL OFF ALL WELD SPOT SEAM GAPS	New	90.00	30.00
6	TO INSTALL REVERSE SENSOR AND REAR VIEW CAMERA	New	180.00	90.00
7	TO REMOVE TRIMS AND UPHOLSTERY	New	110.00	80.00
8	TO REMOVE & INSTALL EXHAUST SILENCE	New	60.00	0.00
Gross Labour Cost (S\$)			3,120.00	2,080.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >