

INSDM

INS. CASE OWNER

CCP/AIG1801 4277, A nbb

LKK: IDAC:

Surveyor: Adrian

DOI: ASSIGNMENT 6/8/18

Date / Time: 6/8/18

Registered in Meritum: 6/8/18

Pre-assign / CCU / FTE



Insured Vehicle No. : SLM 7890R

Claim No. : 616891897359

Name of Insured : MICRO CREDIT CAR LEASING

Policy No. : _____

Insured Tel No. : _____ HP: 4/8/18

Make / Model : _____

Excess Sec II :SS _____ D.O.A : 4/8/18

Place of Accident : _____

Is driver the owner? (YES / NO) Nature of Accident : _____

If NO. Driver Name / Age : _____

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

Driver Tel No. : _____ (VL: YES / NO)

Insured Liability : % Final ? Yes / No

SGT 3201D



INSRS: _____
WSP: _____
Tel: _____
Liability: _____
RMKS: platinum werkz



INSRS: _____
WSP: _____
Tel: _____
Liability: _____
RMKS: _____



INSRS: _____
WSP: _____
Tel: _____
Liability: _____
RMKS: _____



INSRS: _____
WSP: _____
Tel: _____
Liability: _____
RMKS: _____

Date/Time	STAGE	DATE / PIC
<u>6/8/18</u>	Non-Reporting ltr (1st):	
<u>TH</u>	Non-Reporting ltr (2nd):	
	Non-Reporting ltr (Final):	
	Notification ltr (if non-pickup):	
	Call OI:	<u>201 10-4-19</u>
	After call ltr to OI:	
	Documentation Check List: Handler Typist	
	Notification ltr (if non-pickup)	<input checked="" type="checkbox"/>
	After call ltr to OI:	<input checked="" type="checkbox"/>
	Authorisation To Act:	<input type="checkbox"/>
	Release Voucher:	<input checked="" type="checkbox"/>
	Final Repair Bill:	<input checked="" type="checkbox"/>
	Car Rental Invoice:	<input checked="" type="checkbox"/>
	Towing Invoice:	<input checked="" type="checkbox"/>
	LTA / GIA :	<input checked="" type="checkbox"/>
	Medical Bill:	<input checked="" type="checkbox"/>
	PIR:	<input checked="" type="checkbox"/>
	Mandate/Reject Instruction:	<input checked="" type="checkbox"/>
	LOD	<input type="checkbox"/>
	Payment Breakdown Form:	<input type="checkbox"/>
	Post-Repair Photos:	<input type="checkbox"/>
	Others:	<input type="checkbox"/>

PRELIMINARY ADVICE Date/Time: _____ Sent By: _____

FINALIZATION Date/Time: _____ Confirm with: _____ Confirm by: _____

Repair Cost: \$5 _____ days/Reduction: _____ % Email Call

FINAL SETTLEMENT Date/Time: 20-4-19 Confirm with: YS Email Call

Final Liability: % 100 (Agreed / Assessed) BOLA S/N No. : 27

Repair Cost: \$5 4,600

Loss of Rental (LOR): \$5 1,000 (10 days) 100

Loss of Use (LOU): \$5 - (5 x days)

Loss of Income (LOI): \$5 - (5 x days)

LOR only LOU only LOR + LOU LOR + LOI [Tick only one]

GIA/LTA Search \$5 7.45

Medical: \$5 -

Disbursement: \$5 - (e.g. Tow/ Independent)

Legal Cost \$5 -

Total: \$5 5,607.45 Global Sum \$5: 5,500

FINAL PAYMENT Date/Time: _____ Confirm with: _____ Email Call

Payee 1: \$5 5,500.00 Name 1: PLATINUM WERKZ PTE LTD

Payee 2: (Strike if N.A.) \$5 X Name 2: X

Payee 3: (Strike if N.A.) \$5 X Name 3: X

IDAC 1/131 wef
ASS. REC. BY:

REF: **AI9**

4239 Amb3

ASSIGNMENT

From: _____ Date: **6/8/18**
Estimated Cost: _____
OD / WS / TP RES / OD RES / EVA / INV / MV
To inspect Vehicle No: **SGT 3201D**
at Workshop m/s: **Platinum Werkz**
of: **53 ubi Ave 1 # 01-25**
Insured: _____
Policy No.: _____
Claims No.: _____
Sum Insured: _____ Excess: _____
(Client's Record)
Make of Veh: _____

Veh No: **SGT3201D.** Yr Regn: **2007, April**
Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
Truck / Trailer or _____
Make: **Toyota Axio** c.c. **1496.**
Colour: **Grey.** A/C: **Insured / Std / NI / NA**
Sp. Reading: **7975023.** T/Radio: **Insured / Std / NI / NA**
Eng/No: _____
Ci/No: **NZE1416022055**
Gen. Cond: Good / Fair / Poor / Burnt
Steering: In Order / Jammed / Leaked / Burnt or _____
Brake: In Order / Jammed / Leaked / Burnt or _____
Modi: Nil / Si/Rim / STD A/Rim or _____
Tyre Size: F: **185/70R14.**
R: **185/70R14.**
BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
TOYO / YOKO or **Fulker.**

(Policy Condition)
Remark: **The veh had commenced its repair at the time of inspection.**

N/S	O/S

Bal. or Market Value: _____
IDAC Accident Rpt: _____ Consistent? : Yes or No
GIA / PR Seen: _____ Consistent? : Yes or No
Est. Repairs: **8** days Res.: Yes or No
Lum Sum: _____ % 3 Val: Yes or No
CA / REV / REP. / 24 HRS **1up**
Date: _____ Person Contacted: _____ Vehicle: IN / OUT

Front _____ Rear _____
R/Bal. **06** mm R/Bal. **06** mm
L/Bal. **06** mm L/Bal. **06** mm
D.O.A. _____ D.O.I. **06/08/18**
Survey held at **Platinum.**
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
	TP AI9.
	MY : 23K
	PV : 18K
	Nett: 5K.
	29-11-18 4/5 \$4,600 R (\$ 8,053.95/64%)

Date/Time, File Pass to? : Prel. Report
 : Final Report
1) _____
Date/Time, File Return to? _____

Days Of Repair: _____
Resurvey No. of Trip: _____

2) _____
Report Format : _____
Lump Sum / I.B.I: (\$ _____)

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

Survey Fee:	
Transportation:	
Photos	
Others	
TOTAL	

PLATINUM WERKZ PTE LTD

53,UBI AVENUE 1, #01-25, PAYA UBI INDUSTRIAL PARK, SINGAPORE 408934
 Contact: +65 6741 0610 Email: platinumwerkz@gmail.com FAX: 67410892

Vehicle No: SGT3201D
 Model: TOYOTA AVIO

TRAIB
 Joy

Date: 6-Aug-2018
 112E1416022033

6-Aug-2018

No	Particular	Qty	Amount
	<u>List Price</u>		
1	Bootlid <i>Repair</i>	1 Pcs	806.35
2	Bootlid outer garnish <i>new</i>	1 Pcs	190.12
3	Bootlid hinges @ \$75.39 per pcs	2 Pcs	150.78
4	Bootlid "TOYOTA" logo	1 Pcs	52.52
5	Bootlid "AXIO" emblem <i>new</i>	1 Pcs	48.10
6	Bootlid "X" emblem	1 Pcs	30.65
7	Bootlid inner lock <i>new</i>	1 Pcs	259.74
8	Bootlid lock striker <i>new</i>	1 Pcs	22.75
9	Bootlid inner trim	1 Pcs	251.16
10	Bootlid rubber w/strip	1 Pcs	212.49
11	Rear bumper <i>Distorted</i>	1 Pcs	1,142.47 655.90
12	Rear bumper brackets @ \$91.28 per pcs <i>2H Distorted</i>	2 Pcs	182.56 291.28
13	Rear bumper side retainers @ \$85.82 per pcs <i>new LH</i>	2 Pcs	171.64 85.82
14	Rear end panel <i>Distorted</i>	1 Pcs	622.85 <i>2348.32</i>
15	Rear end panel top garnish <i>Distorted</i>	1 Pcs	333.10 <i>1761.24</i>
16	Taillamps @ \$531.03 per pcs <i>LH cracked</i>	2 Pcs	1,062.06 321
17	Taillamp lower brackets @ \$81.76 per pcs <i>LH Distorted</i>	2 Pcs	163.52 81.76
18	Taillamps panel @ \$139.44 <i>LH Distorted</i>	2 Pcs	278.88 139.44
19	Spare tyre panel top cushion cover <i>new</i>	1 Pcs	326.00
20	Spare tyre tank <i>not a</i>	1 Pcs	869.00
	TOTAL		7,176.74
	Less 25%		(1,794.19)
	Sub-Total cost for parts		5,382.55
	Part Replacement - Special		
	Nett Item		
1	Bootlid inner trim clips @ \$3.50 per pcs <i>new</i>	12 Pcs	42.00
2	Rear bumper clips @ \$3.50 per pcs <i>new</i>	8 Pcs	28.00
3	Reverse sensor <i>Damaged</i>	1 Set	250.00
4	Rear number plate <i>new</i>	1 Pcs	45.00
	Sub-Total cost for parts		365.00
	Labour & MISC Charges		
1	To dismantle, replace, cut, weld, knock out dents, and straightening the bootlid, rear bumper, rear end panel, rear fenders, taillamps, taillamp quarter panels, spare tyre panel, and the necessary accident parts		1,400.00 1300
2	Wiring charges		50.00 30
3	To remove & refix rear cushion seat & upholstery		180.00 60

4	To remove & refix reverse sensor		100.00	50
5	To putty & spray painting to the necessary accident parts		1,200.00	900
6	To apply undercoating to above affected areas		150.00	60
Sub-Total Labour			3,090.00	
Grand Total			8,837.55	

2400

Adrian King,
 1/s 06/08/18.

08 Days.

Supplementary: 1415.62
 total: 5804.86
 2/s: 7612

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:

PLATINUM WERKZ PTE LTD

53, UBI AVENUE 1, #01-25, PAYA UBI INDUSTRIAL PARK, SINGAPORE 408934
 Contact: +65 6741 0610 Email: platinumwerkz@gmail.com FAX: 67410892

Vehicle No: SGT3201D
 Model: TOYOTA AVIO

Date: 6-Aug-2018

LIST OF SUPPLIEMENTRY ITEMS

NO	LIST ITEMS	Qty	AMOUNT(\$)
1 list	LH REAR FENDER AIR-VEN <i>deband</i>	1PC	\$ 58.00 ✓
2 sn	PEPSI STICKER <i>new</i>	1PC	\$ 30350.00 ✓
3 sn	REAR WINDSCREEN GUM \$60 <i>new</i>	1PC	\$ 60.00 ✓
4 sn	REAR BUMPER PEPSI STICKER <i>new</i>	1PC	\$ 150 180.00 ✓
5	LABOUR TO REMOVE, RE-FIX REAR WIND SCREEN	1PC	\$ 120.00 ✓
6 list	LH REAR FENDER <i>Buckled</i>	1PC	\$ 989.50 ✓
7 list	LH REAR DOOR <i>Repair</i>	1PC	\$ 953.50 ✓
8 list	REAR FENDER PETROL COVER <i>new new</i>	1PC	\$ 105.40 ✓
9	FRONT BUMPER LIP	1PC	\$ 800.00 ✓
10	SPRAY FOR FRONT BUMPER LIP <i>new</i>		\$ 200.00 ✓
TOTAL			\$ <u>3,816.40</u>

List: 1047.50

Labour: 120

Lim 25%: 785.62

Supplementary: 1415.62

S.N. 510



LKK Auto Consultants Pte Ltd

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

TEL: 6256 3561 FAX: 6256 4315

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

Affiliated to Federation Internationale Des Experts En Automobile			
AIG ASIA PACIFIC INSURANCE PTE LTD		Ref : CC4/AIG18014239/Aub3	
78 SHENTON WAY #08-16 CHARTIS BUILDING SINGAPORE 079120		Date : 06-08-2018	
Code : AIG			
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	SLM 7856R	Veh. Inspected	SGT 3201D
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	06/08/2018
2. Vehicle Particulars & Condition			
Make & Model		c.c	0
Engine No.	HIDDEN	Year of Reg.	
Chassis No.		Colour	
Odometer	-	Steering	
Brakes		Modification	
General			
3. Conditions of Tyres			
	Size	Make	Balance
R/H Front Tyre			mm
L/H Front Tyre			mm
R/H Rear Tyre			mm
L/H Rear Tyre			mm
4. Description of Damages			
5. General Information			
Accident Date	04/08/2018	Inspection Date	06/08/2018
Survey held at	PLATINUM WERKZ PTE. LTD. 53 UBI AVENUE 1 #01-25 PAYA UBI INDUSTRIAL PARK SINGAPORE 408934		
5a. Remarks			
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.			

> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Singapore NRIC
Owner ID:	5995D
Vehicle Details	
Vehicle No.:	SGT3201D
Vehicle to be Exported:	Yes
Intended De-registration Date:	06 Aug 2018
Vehicle Make:	TOYOTA
Vehicle Model:	COROLLA AXIO 1.5X A
Primary Colour:	Grey
Manufacturing Year:	2007
Engine No.:	1NZA493897
Chassis No.:	NZE1416022055
Maximum Power Output:	81.0 kW (108 bhp)
Open Market Value:	\$14,826.00
Original Registration Date:	09 Apr 2007
First Registration Date:	09 Apr 2007
Transfer Count:	1
Actual ARF Paid:	\$16,309.00
Intended PARF Rebate Details	
PARF Eligibility:	Forfeited
PARF Eligibility Expiry Date:	-
PARF Rebate Amount:	\$0.00
Intended COE Rebate Details	
COE Expiry Date:	31 Mar 2022
COE Category:	A - Car (1600cc & below)
COE Period(Years):	5
PQP Paid:	\$24,715.00
COE Rebate Amount:	\$18,044.00
Total Rebate Amount:	\$18,044.00
Message	
Please note that the 5-year COE for this vehicle cannot be further renewed. The vehicle must be de-registered upon COE expiry or when the vehicle reaches its statutory lifespan (if applicable), whichever is earlier.	

The information contained herein is correct as at 06 Aug 2018

OK

Our Ref SGT3201D

LETTER OF DEMAND

Your Ref SLM7856R

Date 29-Nov-2018

FAX: 67410892

AIG ASIA PACIFIC INSURANCE PTE LTD
AIG Building
78 Shenton Way, #07-16
Singapore 0791205

Attn: Motor Claims Department

Dear Sir / Madam ,

**ACCIDENT INVOLVING SGT3201D AND SLM7856R ON 04 AUGUST 18
ALONG PUNGGOL DRIVE**

We act for owner of motor vehicle no.SGT3201D ,who was involver in the above accident.
Our client has suffered loss and damage as a result of your insured's negligence in the driving of
motor vehicle no. SLM7856R

We quantify our client's claim as follow

Cost of Repair	\$ 4,600.00
Loss of Rental for 10 Days	\$ 1,200.00
LTA SEARCH	\$ 7.45
Total	\$ 5,807.45

Yours Truly ,



PLATINUM WERKZ PTE LTD
MAX OH
97659745

PLATINUM WERKZ
UEN: 201735168D
53 Ubi Ave 1 #01-25
Paya Ubi Industrial Park, S(408934)
Tel: 6741 0610
E: platinumwerkz@gmail.com

M/S AIG ASIA PACIFIC INSURANCE PTE LTD
 ATTN Motor Claim Department
 TEL _____
 OUR VEHICLE SGT3201D ✓ 11/11
 YOUR VEHICLE SLM7856R 09/02
 ACCIDENT DATE 4-Aug-2018 ✓ 9:30
 RE: Third Party Claim
 SURVEYOR ADRIAN LING (LKK AUTO CONSULTANTS PTE LTD)

PROGRESS CLAIM
 No :
 Date: 29-Nov-2018

S/N	Description	Days	Rate	Amount
1	Cost of Repair			\$ 4,600.00
2	Loss of Rental for 10 Days	10	\$ 120.00	\$ 1,200.00
3	LTA Search		\$ 7.45	\$ 7.45
TOTAL				\$ 5,807.45

PLATINUM WERKZ PTE LTD




MAX OH
 97659745

PLATINUM WERKZ
 UEN: 201735168D
 53 Ubi Ave 1 #01-25
 Paya Ubi Industrial Park, S(408934)
 Tel: 6741 0610
 E: platinumwerkz@gmail.com



532555

Joy Irene (LKKAuto)

From: Joy Irene (LKKAuto)
Sent: Wednesday, 10 April 2019 9:28 AM
To: microcreditcarleasing@gmail.com
Cc: Admin A
Subject: ACCIDENT INVOLVING SLM 7856R AND SGT 3201D ON 04/08/2018

Our ref: CC4/AIG18014239/Ajb3

MICRO CREDIT (CAR LEASING) PTE LTD

Policy Holder

Dear Sir/Madam,

ACCIDENT INVOLVING SLM 7856R AND SGT 3201D ON 04/08/2018

We refer to the above accident where we are acting for AIG Asia Pacific Insurance Pte Ltd to resolve the claim against you 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.

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

Best Regards,
Joy Irene | Case Handler
LKK Auto Consultants Pte Ltd
DID: 6841-2409 | email: joyirene@lkkauto.com | Fax: 6741-4108
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

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LETTER OF AUTHORITY TO PLATINUM WERKZ

CLAIMANT: ONG BOON HONG

ACCIDENT INVOLVING SGT 32010 AND SLM 7856R ON 4-8-18
AT PUNGOL DRIVE

1. I hereby irrevocably appoint PLATINUM WERKZ to be my workshop in respect of my claim.

2. My workshop is authorized to conduct the following:

(a) To receive and keep records of all correspondences including Letter of Demand between my lawyers and 3rd party insurers pertaining to the conduct of my workshop until my claim is settled. I will liaise with my workshop and/or contact my lawyers directly if I require to have sight and/or record of any of the correspondences.

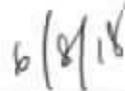
(b) To give instructions to commence legal proceedings in court in my name against the third-party driver and/or his employers, if applicable.

(c) My said agent also has my authority to decide on my behalf whether to accept any offer of settlement from the third party and/or his insurers.

3. I understand and accept that until I revoke my said workshop's authority in writing to you, I am bound by all instructions given by my said workshop to you.



SIGNATURE
NAME OF AUTHORISED SIGNATORY



DATE

COMPANY STAMP

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

"We/I, PLATINUM WERKZ 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\$5,500.00 (Global Sum) for vehicle no. SGT 3201D that was damaged pursuant to the accident which occurred on 04/08/2018 (date) along PUNGGOL DRIVE (location) involving vehicle no/s SLM 7856R. This is pursuant to the inspection conducted on 06/08/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner ONG BOON HONG ("the third party claimant") of vehicle no. SGT 3201D 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 SGT 3201D (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 10 (day) of 04 (month) 2019 (year)



Signed by appointed surveyor



Signed by "the workshop" (with chop)

Date 29-Nov-2018

Our Ref: SGT3201D

53 Ubi Avenue 1,
#01-25 , Paya Ubi Industrial Park ,
Singapore 408934.

FINAL BILL FOR VEHICLE NO: SGT3201D

MODEL: TOYOTA COROLLA AXIO

LUMP SUM REPAIR \$ 4,600.00

INCLUDING SUPPLY OF PART & LABOUR ,
PANEL BEATING & SPRAY PAINTING

GRAND TOTAL \$ 4,600.00

PATINUM WERKZ PTE LTD



MAX OH
97659745



PLATINUM WERKZ
UEN: 201735168D
53 Ubi Ave 1 #01-25
Paya Ubi Industrial Park, S(408934)
Tel: 6741 0610
E: platinumwerkz@gmail.com



EAZY RENTALS
Your Best Car Rental Provider

EAZY RENTALS PTE LTD Company Registration No. 201723629E
Address: 10 Buroh Street West Connect Building #02-20 Singapore 627564
Tel: 64641245 Fax: 64640242 Email: accts.apexautomotive@gmail.com

PLATINUM WERKZ
53 UBI AVENUE 1 #01-25
PAYA UBI INDUSTRIAL PARK
SINGAPORE 408934

ATTN: ACCOUNT DEPARTMENT

INVOICE

SJT2136E MAZDA 3

Dates	Amount (\$) \$120 / Day
04 AUGUST 2018 – 14 AUGUST 2018	10 DAYS
Total Payable	\$1200

Payment

- 1) Cheque should be crossed and made payable to Eazy Rentals Pte Ltd **OR**
- 2) Transfer to Ocbc - 712395052001 with a transfer proof



THIS IS AN AUTO GENERATED INVOICE. NO SIGNATURE REQUIRED.

Land Transport Authority
10 Sin Ming Drive
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 04 Aug 2018 / 14:02:10

Receipt Date/Time : 04 Aug 2018 / 14:02:09

Tax Invoice/Receipt

Receipt No. : ITNET-00000-180804-000663

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (\$)	GST Amount (\$)	Amount After GST (\$)
Result of Insurance Enquiry - SLM7856R As at 04 Aug 2018/09:33:00 Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
1	Insurance Enquiry - SLM7856R Enquiry Fee 20180804140114740075	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Total Before Rounding		7.00	0.49	7.49
Rounding Difference				0.04
Total Amount Payable				7.45
Paid By				
	20180804140127976	Direct Debit: eNETS Debit (Internet Banking)		7.45
Total				7.45
Cash Change				0.00
Tendered Amount				7.45
Excess Refundable Amount				0.00

THANK YOU AND HAVE A NICE DAY!

Please ensure that all payments to the Authority are good and promptly settled by the payment service provider / financial institution. Otherwise, the transaction and receipt is considered void and late fee may apply.

...CLAIM SUBFOLDER...(Pending for Survey Report)

Fastlane

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	06 Aug 2018 Edit Reg		06 Aug 2018 00:00 Edit Adj Rpt	S\$4,600.00 Edit Estimates	S\$4,600.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	MICRO CREDIT (CAR LEASING) P L , Co. Reg. No.: -								
Main Claimant:	ONG BOON HONG , ID: S6815995D								
Vehicle Reg. No.:	SGT3201D	Date of Loss:	04/08/2018 09:00 - :59 [135 Months and 26 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 0168918973SG	Policy/Cover Note No.:	0999994694 (Comprehensive)						
Vehicle Reg. No. (Insured):	SLM7856R	Policy No. (Claimant):	5088604830-01						
		Excess:							
Repairer:	Platinum Werkz Pte Ltd (HQ) 53 Ubi Ave 1 01-25 Paya Ubi Industrial Park, 408934 Ubi - Tel: 6741 610								
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by MdNoor, Norsiah] Norsiah.MdNoor@aig.com								
Claimant's Insurer:	NTUC Income Insurance Co-operative Ltd (HQ) - Tel:								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by ADRIAN LING] ... [Final Rpt due 16/08/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> AIG_SG (13/08/2018): Re: No OI GIA Report (SLM7856R VS SGT3201D) AIG_SG (07/08/2018): No OI GIA Report (SLM7856R VS SGT3201D) 									
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

***SGT3201D (0168918973SG)**
[SLM7856R]
TP
ONG BOON HONG
Aug 4 2018 9:00AM
[MICRO CREDIT (CAR LEASING) P L]
Platinum Werkz Pte Ltd

Upload Documents		Upload Photos		Compose New Letter		Upload Video		Upload Audio		View	View in Browser	
Video											1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)						Thumbnail	Print			
1	14/01/19 09:26	TP VIDEO - HEAD TO REAR							Load MP4			
Letters/Correspondences											1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)						Thumbnail	Print			
1	(Draft)	Third Party Express Settlement - Payment Breakdown							Edit			
Assessment Reports											1 per page	<input checked="" type="checkbox"/>
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)						Thumbnail	Print			
1	22/04/19 09:51	Accident Statement <small>From: SC - Reg. No: SLM7856R, Claimant: MICRO CREDIT (CAR LEASING) PTE LTD</small>							Load HTM			
Photos/Images											3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)						Thumbnail	Print			
1	29/11/18 16:56	General View							Load JPG	<input checked="" type="checkbox"/>		
2	29/11/18 16:56	General View							Load JPG	<input checked="" type="checkbox"/>		
3	29/11/18 16:56	General View							Load JPG	<input checked="" type="checkbox"/>		
4	29/11/18 16:56	General View							Load JPG	<input checked="" type="checkbox"/>		
5	29/11/18 16:56	General View							Load JPG	<input checked="" type="checkbox"/>		
6	29/11/18 16:56	General View							Load JPG	<input checked="" type="checkbox"/>		
7	29/11/18 16:56	General View							Load JPG	<input checked="" type="checkbox"/>		
8	29/11/18 16:56	General View							Load JPG	<input checked="" type="checkbox"/>		
9	29/11/18 16:56	General View							Load JPG	<input checked="" type="checkbox"/>		
10	29/11/18 16:56	General View							Load JPG	<input checked="" type="checkbox"/>		
11	29/11/18 16:56	General View							Load JPG	<input checked="" type="checkbox"/>		
12	29/11/18 16:56	General View							Load JPG	<input checked="" type="checkbox"/>		
13	29/11/18 16:56	General View							Load JPG	<input checked="" type="checkbox"/>		
14	29/11/18 16:56	General View							Load JPG	<input checked="" type="checkbox"/>		
15	29/11/18 16:56	General View							Load JPG	<input checked="" type="checkbox"/>		
16	29/11/18 16:56	General View							Load JPG	<input checked="" type="checkbox"/>		
17	29/11/18 16:56	General View							Load JPG	<input checked="" type="checkbox"/>		
18	29/11/18 16:56	General View							Load JPG	<input checked="" type="checkbox"/>		
19	29/11/18 16:56	General View							Load JPG	<input checked="" type="checkbox"/>		
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21	29/11/18 16:56	General View							Load JPG	<input checked="" type="checkbox"/>		
22	29/11/18 16:56	General View							Load JPG	<input checked="" type="checkbox"/>		
23	29/11/18 16:56	General View							Load JPG	<input checked="" type="checkbox"/>		
24	29/11/18 16:56	General View							Load JPG	<input checked="" type="checkbox"/>		
25	29/11/18 16:56	General View							Load JPG	<input checked="" type="checkbox"/>		
26	29/11/18 16:56	General View							Load JPG	<input checked="" type="checkbox"/>		
27	29/11/18 16:56	General View							Load JPG	<input checked="" type="checkbox"/>		

Video			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
				<input checked="" type="checkbox"/>
28	29/11/18 16:56	General View	Load JPG	<input checked="" type="checkbox"/>
29	29/11/18 16:56	General View	Load JPG	<input checked="" type="checkbox"/>
30	29/11/18 16:56	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
31	29/11/18 16:56	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
32	29/11/18 16:56	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
33	29/11/18 16:56	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
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66	29/11/18 16:56	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
67	29/11/18 16:56	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
68	29/11/18 16:56	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
Documentation			1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	06/08/18 14:23	EMAIL FROM AIG DD 06082018	Load PDF	
2	06/08/18 14:23	TP GIA REPORT	Load PDF	
3	06/08/18 14:23	WKSP NOTICE	Load PDF	
4	13/08/18 20:29	Non reporting letter	Load PDF	
5	23/04/19 10:31	WORKSHOP INVOICE	Load PDF	
6	23/04/19 10:31	AUTHORISATION TO ACT FORM	Load PDF	
7	23/04/19 10:31	Release Voucher	Load PDF	

Video			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail Print
8	23/04/19 10:31	RENTAL RECEIPT		Load PDF
9	23/04/19 10:31	LTA SEARCH		Load PDF
10	23/04/19 10:31	LETTER TO OI		Load PDF
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail Print
1	19/12/18 11:05	Letter of Demand from Third Party		Load PDF
2	21/03/19 09:03	Singapore Accident Statement OI GIA		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; width: 100%; height: 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:	SLM7856R (Insd veh)	Model:	TOYOTA COROLLA 1.5 AXIO (A)
	SGT3201D (TP veh)		
Date of Accident:	04/08/2018		

Global Sum Settlement	:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Repair Estimate	:	\$	11,877.35
Final Repair Cost	:	\$	5,500.00
Loss of Use	:	\$	_____ days at \$0.00 per day
Rental (if any)	:	\$	10 days
LTA / GIA Search Fee	:	\$	
Others:	:	\$	
	:	\$	
Final Settlement Sum (Global Sum)	:	\$	5,500.00

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)	Platinum Werkz Pte Ltd	:	\$ 5,500.00
2)		:	\$
3)		:	\$
4)		:	\$

JOANNE LEE KHANG MIN

LKK Auto Consultants Pte Ltd

23 Apr
2019

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: 199807198R)

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/AIG18014239/AJB3Q2

Date: 23/04/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.	Policy No:	0999994694
Claimant Vehicle No : SGT3201D	Insured Vehicle No :	SLM7856R
Date of Loss: 04/08/2018	Nature of Claim:	TP Claim No: 0168918973SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SGT3201D	Engine No:	1Nzc493897
Make & Model:	TOYOTA COROLLA, 1.5 AXIO (A)	Chassis No:	NZE1416022055
Reg. Date:	09/04/2007 (Man. Year: 2007)	Odometer:	75023 km
Colour:	Grey		
Engine Capacity:	1496 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):	Engine Modification:	No	Pre-accident Condition:	

CONDITION OF TYRES

Front Tyre Size:	185/70 R14	Rear Tyre Size:	185/70 R14
Front Left Side:	Falken 6 mm	Rear Left Side:	Falken 6 mm
Front Right Side:	Falken 6 mm	Rear Right Side:	Falken 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	8,667.35	3,284.86	5,382.49	62.10
Miscellaneous Items	0.00	0.00	0.00	
Labour	3,210.00	2,520.00	690.00	21.50
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	11,877.35	5,804.86	6,072.49	51.13
Approved Total (Overridden) (S\$)		4,600.00		
Nett Amount (S\$)	11,877.35	4,600.00	7,277.35	61.27
+ Car Rental (10.0 x S\$100.00/day) (S\$)		1,000.00		
+ Doc/Search Fee (S\$)		7.45		
Nett Liability (S\$)		5,607.45		
Global Sum Settlement (S\$)		5,500.00		

INSPECTION

Date of Assignment:	06/08/2018	
Date Inspected:	06/08/2018 Inspected At:	Platinum Werkz Pte Ltd (HQ) 53 Ubi Ave 1 01-25 Paya Ubi Industrial Park Singapore 408934

Estimated Period of Repair: 8.0 days

Adjuster: ADRIAN LING

Manager: Joy Irene Bascao

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

REPAIR DETAILS

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*BOOTLID	Repair	806.35 FL	*- FL
2	1		*BOOTLID OUTER GARNISH	Not Necessary	190.12 FL	*- FL
3	2		*BOOTLID HINGES	Not Necessary	150.78 FL	*- FL
4	1		*BOOTLID TOYOTA LOGO	Necessary	52.52 FL	*52.52 FL
5	1		*BOOTLID AXIO EMBLEM	Necessary	48.10 FL	*48.10 FL
6	1		*BOOTLID X EMBLEM	Necessary	30.65 FL	*30.65 FL
7	1		*BOOTLID INNER LOCK	Not Necessary	259.74 FL	*- FL
8	1		*BOOTLID LOCK STRIKER	Not Necessary	22.75 FL	*- FL
9	1		*BOOTLID INNER TRIM	Not Necessary	251.16 FL	*- FL
10	1		*BOOTLID RUBBER W/STRIP	Not Necessary	212.49 FL	*- FL
11	1		*REAR BUMPER	Distorted	1,142.47 FL	*655.90 FL
12	1		*REAR BUMPER BRACKETS	N/S Dented	182.56 FL	*91.28 FL
13	1		*REAR BUMPER SIDE RETAINERS	N/S Necessary	171.64 FL	*85.82 FL
14	1		*REAR END PANEL	Dented	622.85 FL	*622.85 FL
15	1		*REAR END PANEL TOP GARNISH	Deformed	333.10 FL	*219.00 FL
16	1		*TAILLAMPS	N/S Cracked	1,062.06 FL	*321.00 FL
17	1		*TAILLAMP LOWER BRACKETS	N/S Damaged	163.52 FL	*81.76 FL
18	1		*TAILLAMPS PANEL	N/S Distorted	278.88 FL	*139.44 FL
19	1		*SPARE TYRE PANEL TOP CUSHION COVER	Not Necessary	326.00 FL	*- FL
20	1		*SPARE TYRE TANK	Not Necessary	869.00 FL	*- FL
21	12		*BOOTLID INNER TRIM CLIPS	Not Necessary	42.00 FS	*- FS
22	8		*REAR BUMPER CLIPS	Necessary	28.00 FS	*28.00 FS
23	1		*SET REVERSE SENSOR	Damaged	250.00 FS	*200.00 FS
24	1		*REAR NUMBER PLATE	Not Necessary	45.00 FS	*- FS
25	1		*LH REAR FENDER AIR-VENT	Deformed	58.00 FL	*58.00 FL
26	1		*LH REAR FENDER	Buckled	989.50 FL	*989.50 FL
27	1		*LH REAR DOOR	Repair	953.50 FL	*- FL
28	1		*REAR FENDER PETROL COVER	Not Necessary	105.40 FL	*- FL
29	1		*FRONT BUMPER LIP	Not Necessary	800.00 FL	*- FL
30	1		*SPRAY FOR FRONT BUMPER LIP	Not Necessary	200.00 FL	*- FL
31	1		*PEPSI STICKER	Necessary	350.00 FS	*300.00 FS
32	1		*REAR WINDSCREEN GUM	Necessary	60.00 FS	*60.00 FS
33	1		*REAR BUMPER PEPSI STICKER	Necessary	180.00 FS	*150.00 FS

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

Sub Total (\$\$)	11,238.14	4,133.82
- List Item Discount on L Items 25.00/25.00% (\$\$)	2,570.79	848.96
Total Parts (\$\$)	8,667.35	3,284.86

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 DISMANTLE /REPLACE ,CUT ,WELD,KNOCK OUT DENTS ,AND STRAIGHTENING THE BOOTLID ,REAR BUMPER ,REAR END PANEL,REAR FENDERS ,TAILLAMPS ,TAILLAMP QUARTER PANELS,SPARE TYRE PANEL,AND THE NECESSARY ACCIDENT PARTS	New	1,400.00	1,300.00
2	WIRING CHARGES	New	60.00	30.00
3	TO REMOVE & REFIX REAR CUSHION SEAT & UPHOLSTERY	New	180.00	60.00
4	TO REMOVE & REFIX REVERSE SENSOR	New	100.00	50.00
5	TO PUTTY & SPRAY PAINTING TO THE NECESSARY ACCIDENT PARTS	New	1,200.00	900.00
6	TO APPLY UNDERCOATING TO ABOVE AFFECTED AREAS	New	150.00	60.00
7	LABOUR TO REMOVE,RE-FIX REAR WINDSCREEN	New	120.00	120.00
Gross Labour Cost (S\$)			3,210.00	2,520.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >