

INS CASE OWNER:

CC 4, AG 180 14577, D fa3y

LKK:

IDAC:

Surveyor:

AGT

DOI:

8/8/18

Date / Time:

8/8/2018

Registered in Moment:

11/8/2018

Pre-assign / CCU / FTE



Insured Vehicle No.:

SLB2442S

Name of Insured:

Ye Zhu Bin

Insured Tel No.:

HP:

96750808

Excess Sec II :SS

D.O.A.:

2/8/2018

Is driver the owner?

(YES / NO)

Nature of Accident:

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

Citroen

TPE (SLG)

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

STK 6332 G



INSRS:

WSP:

Tel:

Liability:

RMKS:

Teamwork



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

DATE / PIC

16/8

CPK

STK 6332 G - 06/UPU (300 S/N) / Bole: 00A: 5/7/18

SLB2442S, X

16/8/18 KIU 03 video footage, received video from AGT in morning

16/8/2018 spoke 02 (Mr Ye), confirmed accident statement (BOLA 29)

intended to claim and HED line. OJ agreed to settle on

average HED line. Sent letter to G.

4/9/18

pass file to finalize

03/09/18

Jurnal 7/3 3,000/- - it - 5 days

pending lup

RECEIVED 04 OCT 2018

STAGE

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice:

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD:

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

SS 3,000.00 (5 days) Reduction: 20 %

Email ☐ Call ☐

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email ☒ Call ☐

Final Liability:

% 100 (Agreed / Assessed) BOLA S/N No.: 21

If NO or B 28, Ass. Lia:

Repair Cost: (w/161)

SS 3,210.00

Fast to rear

Loss of Rental (LOR):

SS - (days)

Loss of Use (LOU):

SS 420.00 (\$ 60.00 x 7 days)

Loss of Income (LOI):

SS - (\$ x days)

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

GIA/LTA Search

SS 145

Medical:

SS -

1) Claim status: Normal/Reject/Private Settle

Disbursement:

SS -

2) Report Format: # 1

Legal Cost

SS -

3) Survey fee: # 320 + # 20

Total:

SS 3,631.45

Global Sum SS:

FINAL PAYMENT

Date/Time:

Confirm with:

Email ☐ Call ☐

Payee 1:

SS 3,631.45

Name 1:

TeamWork Garage Pte Ltd

Payee 2: (Strike if N.A.)

SS -

Name 2:

Payee 3: (Strike if N.A.)

SS -

Name 3:

ASSIGNMENT 1

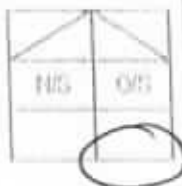
Vehicle # SJK 6232C In Shop 2008 Oct.
Type Sedan / Hatchback / Van / Coupe / Truck / Other Motor /
Truck / Trailer or
Make Subaru Impreza 1498
Color Blue As Is Insured / Salvage Title
Zip Description 186495 Vehicle Insured / Salvage Title
Engine No EL15D400891
VIN JF2GH3K358G017409
Year Year / Mile / Fair / Poor / Bunt
Condition Includes / Damaged / Leaked / Burnt or
Driver Includes / Damaged / Leaked / Burnt or
Model N/A / Sedan / STD A/Rim or

Type Size: F: 205/55 R16
 R: — " —
 BS7 DUN / EXNOVA / GY / FS / LIZA / MIG / OHTSU / PRI / SUMI /
 TOYO / YOKO 11
 Bridgestone

From: [redacted] To: [redacted]
 From: [redacted] To: [redacted]
 From: [redacted] To: [redacted]
 From: [redacted] To: [redacted]
 Date: 02/08/2018 Date: 08/08/2018
 The very first of [redacted] [redacted] Page ubi

Don. of Damages: Fit / Rear O/S / N/S / U/C / Rooftop etc.
Rear O/S

Honourable: The vet had commenced its repair of the fins of inspection.



Est. or Derived Value:				
IPAC Accident Report			Consistent? : Yes or No	
GIA / EPR Score			Consistent? : Yes or No	
Est. Response:	5	days	Res.: Yes or No	
Duration:	26	hrs	3 Val.: Yes or No	

CA / REV / REP / 24HRS

Vehicles IN / OUT

Unit	Person Contacted
1	
2	
3	
4	
5	
6	
7	
8	
9	
10	
11	
12	
13	
14	
15	
16	
17	
18	
19	
20	
21	
22	
23	
24	
25	
26	
27	
28	
29	
30	
31	
32	
33	
34	
35	
36	
37	
38	
39	
40	
41	
42	
43	
44	
45	
46	
47	
48	
49	
50	
51	
52	
53	
54	
55	
56	
57	
58	
59	
60	
61	
62	
63	
64	
65	
66	
67	
68	
69	
70	
71	
72	
73	
74	
75	
76	
77	
78	
79	
80	
81	
82	
83	
84	
85	
86	
87	
88	
89	
90	
91	
92	
93	
94	
95	
96	
97	
98	
99	
100	

Date / Times

Action 4: Transactions

AIG. SLB 2442.3

MV 9.5K

LTA 6.1k

HL 3K

Value below 2 mths. 4% p.m.

1K per monitor plus body

03/09/18 from R/S 3,000/- at 5 days of reg

5 repair
+ 1 downtime / inspection
+ 1 weekend

1 day

451 33,000.00 (47,110.72 / 70%

☐ Proll, Report

4

□: Final Report.

Days Of Repair:

Recursey No. of Trip:

Add Fee: ☐ Site Prep (\$)

Silver lamp: \$5

Interviews 15

Level 1: 13

1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 2676, 2677, 2678, 2679, 2680, 26

Report Format

Lump Sum / 103A rollover

Learning Goals

The important battle is

12 254 000 724

1. *Thymus*.

1000



TeamWork Garage Pte Ltd
 53 Ubi Avenue 1 #01-23/24 Spore 408934
 Paya Ubi Industrial Park
 Tel : 6844 2475
 E-mail : claims@teamworkgarage.com
 ROC: 201015366H
 3RD PARTY CLAIM ESTIMATION

68442474

AIG Aisa Pacific Insurance Pte Ltd
 AIG Building
 78 Shenton Way #07-16
 Singapore 079120

Vehicle number	SJK6232G
Make / Model	SUBARU/IMPREZA 1.5
Chassis number	JF1GH3K58G017409
Accident date	02 August 2018
Reference	1808-07

Qty Particulars Unit Price - SGD \$

PARTS REPLACEMENT - LIST ITEMS		
1	REAR BUMPER broken	654.00 ✓
1	REAR BUMPER CENTRE BRACKET Hnd	18.90 X
1	REAR BUMPER TOW COVER Hnd	16.00 X
2	REAR BUMPER BRACKET Hnd	58.00 X
2	REAR BUMPER SIDE RETAINER o/s broken m/s svu	18.00 36.00 ✓
1	REAR BUMPER REINFORCEMENT Hnd	332.00 X
1	REAR RH BUMPER REFLECTOR svu	34.00 X
1	END PANEL Bnc	543.00 ✓
1	END PAENL TOP GARNISH svu	164.00 X
1	TAILGATE Dendri	1121.00 ✓
2	TAILGATE HINGE Hnd	56.00 X
2	TAILGATE ABSORBER svu	310.00 X
1	TAILGATE EMBLEM Hnd	65.00 ✓
1	TAILGATE LAMP RH broken	421.00 ✓
1	TAILGATE WEATHERSTRIP Hnd	164.00 ✓
1	TAILGATE GLASS MOULDING Hnd	120.00 ✓
1	TAILGATE LOCK Hnd	200.00 X
1	SPARE TYRE TOP BOARD Hnd	412.00 X
1	REAR RH FENDER Bnc	1176.00 ✓
1	REAR RH FENDER AIR GRILLE damaged	44.00 ✓
1	REAR RH FENDER INNER TRIM svu	256.00 X
		6200.90
		Less 20 %
		Subtotal
		4960.72
PARTS REPLACEMENT - SPECIAL NETT ITEMS		
		Balance B/F
		4960.72
1 SET	REAR BUMPER CLIP Hnd	50.00 30/-
1 SET	REAR FENDER INNER TRM CLIP svu	40.00 X
1 SET	REAR REVERSE SENSOR Hnd	300.00 X
1	JOINT SEALANT Hnd	150.00 40/-
1	WINDSCREEN SEALANT Hnd	150.00 40/-
1	RIM Hnd	600.00 X
		Subtotal
		1290.00
		Balance C/F
		6250.72
LABOUR AND MISCELLANEOUS CHARGES		
		Balance B/F
		6250.72
1	CHECK REAR WIRING AND LIGHTNING SYSTEM	60.00 30/-

2	REMOVE AND RENEW REAR REVERSE SENSOR	150.00	44
3	REMOVE AND REFIT REAR LINING, TRIM AND GARNISH	200.00	80/-
4	REMOVE AND STRAIGHTEN REAR EXHAUST	100.00	60/-
6	CHECK REAR WHEEL ALIGNMENT	150.00	44
7	TRANSFER PARTS, ATTACHMENT FROM OLD TAILGATE TO NEW	200.00	60/-
8	PANEL BEATING ON AFFECTED AREAS	1500.00	800/-
9	SPRAY PAINTING ON AFFECTED AREAS	1400.00	800/-
10	APPLY ANTI RUST ON AFFECTED AREAS	100.00	40/-
Subtotal		3860.00	
Grand total		10110.72	

28/08/2018 @ 1100h

5440.80

R/S 3,000/-

repair limit.

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:

Let Autum

45mm

5 days.

ryon

LKK Auto

9

Check MV

Poh Kin (LKKAuto)

From: claims@teamworkgarage.com
Sent: Tuesday, 11 September 2018 12:34 PM
To: Poh Kin (LKKAuto)
Subject: RE: offer; Our Ref: CC3/AIG18014577/Dfb3; Your Ref: 1808-07-Vivi

WITHOUT PREJUDICE

Dear Sir,

We refer to your offer stated below, it is acceptable. Please let us have your most favorable offer soonest.

Thank you and have a nice day.

From: Poh Kin (LKKAuto) [mailto:pohkin@lkkauto.com]
Sent: Friday, September 7, 2018 4:26 PM
To: claims@teamworkgarage.com
Subject: offer; Our Ref: CC3/AIG18014577/Dfb3; Your Ref: 1808-07-Vivi
Importance: High

WITHOUT PREJUDICE

Our Ref: CC3/AIG18014577/Dfb3
Your Ref: 1808-07-Vivi

Dear Sir/Madam,

ROAD TRAFFIC ACCIDENT INVOLVING SLB 2442S AND SJK 6232G ON 02.08.2018

We refer to the above matter and your letter of demand dated 3rd September 2018.

Towards an amicable settlement and without admission of liability to our Insured's part, we offer settlement as below:

1. Cost of Repair (w/GST)	S\$ 3,210.00
2. Loss of Use (\$60.00 x 7 days)	S\$ 420.00
3. LTA search fee	<u>S\$ 7.45</u>
	<u>S\$ 3,637.45</u>

Kindly confirm acceptance.

Your prompt reply will be very much appreciated.

Poh Kin (LKKAuto)

From: claims@teamworkgarage.com
Sent: Wednesday, 19 September 2018 3:30 PM
To: Poh Kin (LKKAuto)
Subject: RE: offer; Our Ref: CC3/AIG18014577/Dfb3; Your Ref: 1808-07-Vivi

WITHOUT PREJUDICE

Dear sir ,

We refer to the email below , there was a mistake in saying that letting us have your offer. Hence , please let us have the DV soonest so that we can close the case soonest.

Thank you and have a nice day

From: claims@teamworkgarage.com [mailto:claims@teamworkgarage.com]
Sent: Tuesday, September 11, 2018 12:34 PM
To: 'Poh Kin (LKKAuto)' <pohkin@lkkauto.com>
Subject: RE: offer; Our Ref: CC3/AIG18014577/Dfb3; Your Ref: 1808-07-Vivi

WITHOUT PREJUDICE

Dear Sir ,

We refer to your offer stated below , it is acceptable. Please let us have your most favorable offer soonest .

Thank you and have a nice day.

From: Poh Kin (LKKAuto) [mailto:pohkin@lkkauto.com]
Sent: Friday, September 7, 2018 4:26 PM
To: claims@teamworkgarage.com
Subject: offer; Our Ref: CC3/AIG18014577/Dfb3; Your Ref: 1808-07-Vivi
Importance: High

WITHOUT PREJUDICE

Our Ref: CC3/AIG18014577/Dfb3
Your Ref: 1808-07-Vivi

Dear Sir/Madam,

ROAD TRAFFIC ACCIDENT INVOLVING SLB 2442S AND SJK 6232G ON 02.08.2018

We refer to the above matter and your letter of demand dated 3rd September 2018.

Towards an amicable settlement and without admission of liability to our Insured's part, we offer settlement as below:

Poh Kin (LKKAUTO)

From: Poh Kin (LKKAUTO)
Sent: Friday, 7 September 2018 4:26 PM
To: 'claims@teamworkgarage.com'
Subject: offer; Our Ref: CC3/AIG18014577/Dfb3; Your Ref: 1808-07-Vivi
Importance: High

WITHOUT PREJUDICE

Our Ref: CC3/AIG18014577/Dfb3
Your Ref: 1808-07-Vivi

Dear Sir/Madam,

ROAD TRAFFIC ACCIDENT INVOLVING SLB 2442S AND SJK 6232G ON 02.08.2018

We refer to the above matter and your letter of demand dated 3rd September 2018.

Towards an amicable settlement and without admission of liability to our Insured's part, we offer settlement as below:

1. Cost of Repair (w/GST)	S\$ 3,210.00
2. Loss of Use (\$60.00 x 7 days)	S\$ 420.00
3. LTA search fee	<u>S\$ 7.45</u>
	<u>S\$ 3,637.45</u>

Kindly confirm acceptance.

Your prompt reply will be very much appreciated.

"Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement."

Best Regards,

Poh Kin, Chong (Mr) | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2132 | email: pohkin@lkkauto.com | fax: 6741-4108

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

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



Teamwork Garage Pte Ltd
53 Ubi Avenue 1 #01-23/24 Singapore 408934
Paya Ubi Industrial Park
Tel: 6844 2475 Fax: 6844 2474
Email: claims@teamworkgarage.com
GST Register No: 201015366H

PC

03rd Sept 2018

Our reference: 1808-07-Vivi

Your reference: SJK6232G

AIG Asia Pacific Insurance Pte Ltd

BY HAND

78 Shenton Way

#08-16

Singapore 079120

Attn: Motor Claims Department

Dear Sir/ Madam,

Claimant : HO QI XIAN

Address : BLK 142 YISHUN RING ROAD # 04-40 S (760142)

We are instructed by the above named to claim damages against your insured/your insured's driver in connection with a road accident on **02 AUGUST 2018** along SLIP ROAD OF TAMPINES AVE 10 TO TPE involving our client's vehicle registration number **SJK6232G** and vehicle registrations number **SLB2442S** driven by you/your insured's driver at the material time.

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

Cost of Repair	:	\$ 3 ,210.00
Loss of Use (\$ 120.00 x 10 days)	:	\$ 1 ,200.00
LTA search fee	:	\$ 7.45
Total	:	\$ 4, 417.45

A copy of each of the following supporting documents are enclosed:-

- a) Our client's Accident Report;
- b) COE/PARF Certificates;
- c) Certificate Of Insurance;
- d) Owner / Driver's IC & Driving License;
- e) LTA search slip
- f) Letter Of Authorisation;
- g) Profoma Invoice;

The demand herein is in respect of our client's claim for damages pertaining to their motor vehicle and any settlement following or subsequent of this demand shall not prejudice our client's claim in respect of damages and consequential loss in relation to personal injuries.

Please send to us an acknowledgement of receipt of this letter with 14 days of your receipt of this letter, failing which our client will have no alternative but to commence proceedings against you without further notice to you or your insurer. Our client's claim is quantified based on the supporting documents in our file. Until a settlement is reached, all negotiations are conducted on the basis that the damages quantified herein are subject to revision if so instructed by our client.

Yours faithfully,



.....
Teamwork Garage Pte Ltd

Encl.

[> Back to OneMotoring](#)**Enquire PARF/COE Rebate for Registered Vehicle****Vehicle Owner Particulars**

Owner ID Type: Singapore NRIC
Owner ID: 8502J

Vehicle Details

Vehicle No.: SJK6232G
Vehicle to be Exported: Yes
Intended De-registration Date: 03 Aug 2018
Vehicle Make: SUBARU
Vehicle Model: IMPREZA 5D 1.5R AWD AT
Primary Colour: Blue
Manufacturing Year: 2008
Engine No.: EL15D400891
Chassis No.: JF1GH3K558G017409
Maximum Power Output: 79.0 kW (105 bhp)
Open Market Value: \$13,793.00
Original Registration Date: 29 Oct 2008
First Registration Date: 29 Oct 2008
Transfer Count: 4
Actual ARF Paid: \$11,761.00

Intended PARF Rebate Details

PARF Eligibility: Yes
PARF Eligibility Expiry Date: 28 Oct 2018
PARF Rebate Amount: \$5,880.00

Intended COE Rebate Details

COE Expiry Date: 28 Oct 2018
COE Category: E - Open Category
COE Period(Years): 10
QP Paid: \$760.00
COE Rebate Amount: \$329.00
Total Rebate Amount: \$6,209.00

The information contained herein is correct as at 03 Aug 2018

OK



CERTIFICATE OF INSURANCE

Please call +65-6322-2072 for FWD Emergency Assistance
If Your Car breaks down or is involved in an accident.

All accidents must be reported within 24 hours of the incident regardless of whether it will lead to a claim.

POLICY NUMBER: PNPV2017-00007698 (Comprehensive - Classic Plan)

Car plate number: SJK6232G

Your name (As the policyholder): Ho Qj Xian

Coverage start date: 03/11/2017

Coverage end date: 02/11/2018

Covered geographical area: Singapore, West Malaysia and Southern Thailand

Who is insured to drive:

(a) You; and

(b) Anyone with a valid driving license who You give permission to drive Your Car.

Important things to know:

Your Policy comprises this Certificate of Insurance, the Contract, the Car Insurance Summary and any Endorsements attached by Us. These documents should be read together as one. You must make sure that any person You give permission to drive Your Car understands Your duties under this Policy and complies with its conditions.

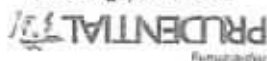
Your Policy is only valid if Your Car is being used for non-commercial activities in accordance with Your contract.

Finance company: Maybank

We confirm that this Policy complies with the Motor Vehicles (Third-Party Risks and Compensation) Act (Chapter 189).

Issued on: 05/10/2017

Abhishek Bhatia
Chief Executive Officer
FWD Singapore Pte Ltd



Please immediately inform us at +65-6620-8888
or email us at contact.sg@fwd.com. If any details
in this Certificate of Insurance need to be changed.

REPUBLIC OF SINGAPORE

IDENTITY CARD NO. S8908502J



Name

HO QI XIAN

何 啟 賢

Race

CHINESE

Date of birth

13-03-1989

Sex

M

Country of birth

SINGAPORE

S8908502J

82993660

QiXian.Ho @ outlook.com

(owner)

3987034



NRIC No. S8908502J

Date of issue

21-12-2006

Address

APT BLK 142 YISHUN RING ROAD
#04-40
SINGAPORE 760142

REPUBLIC OF SINGAPORE

IDENTITY CARD NO. S8911477B



Name

CHUA KOON MING

蔡琨銘

Race

CHINESE

Date of birth

28-03-1989

Sex

M

S8911477B

Country of birth

SINGAPORE

3510332



NRIC No. S8911477B

Date of issue

12-04-2004

Address

APT BLK 330 BUKIT BATOK STREET 33
#16-115
SINGAPORE 650330

REPUBLIC OF SINGAPORE DRIVING LICENCE

Licence Number: **S8911477B**
Name: **CHUA KOON MING**

Birth Date: **28 Mar 1989**
Issue Date: **08 Jan 2008**

 001559233H

96893885

KUCHUA@LIVE.COM

YOU ARE LICENSED TO DRIVE VEHICLES IN THE FOLLOWING CLASS(ES)

PASS DATE

Class 3 Motor Cars= \leq 3000kg with \leq 7 passengers, exclusive of the driver; and other motor vehicles \leq 2500kg 08 Jan 2008

NP 428A





TeamWork Garage Pte Ltd
53 Ubi Avenue 1 #01-23/24 Spore 408934
Paya Ubi Industrial Park
Tel : 6844 2475 Fax : 6844 2474
E-mail : claims@teamworkgarage.com
GST registered number : 201015366H

PROFOMA INVOICE - PI-1431

HO QI XIAN
C/O 53 Ubi Avenue 1 #01-24
Paya Ubi Industrial Park
Singapore 408934

Date : 3-Sep-18
Vehicle number : SJK6232G
Make Model : SUBARU IMPREZA
Accident date : 2-Aug-18
Reference number : 1808-07

Description		Amount SGD\$
Inclusive of supplying parts, labour, panel beating and spray painting		
Lump sum repair	:	3000.00
7% GST	:	210.00
Grand total	:	3210.00
Singdollars: THREE THOUSAND TWO HUNDRED AND TEN DOLLAR		





Teamwork Garage Pte Ltd
53 Ubi Avenue 1 #01-24 Singapore 408934
Tel: 6844 2475 Fax: 6844 2474
Email: teamworkgarage@gmail.com
GST Register No: 201015366H

03rd Oct 2018

Our Ref. No.: 1808-07
Your Ref: CC3/AIG18014577/DFB3

AIG Asia Pacific Insurance Ltd
78 Shenton Way
08-16
Singapore 079120
Attn: The Motor Claims Department

BY HAND

Dear Sir/ Madam

ACCIDENT INVOLVING SJK6232G / SLB2442S ON 02.08.2018

Refer to the above mentioned matter.

Hereby, we enclosed the signed Discharge Voucher and the Tax Invoice for your kind attention.

Kindly let us have your settlement of **S\$ 3, 637.45** in favor of **TEAMWORK GARAGE PTE LTD** as soon as possible.

Thank you for your kind co-operation.

Your faithfully,
TEAMWORK GARAGE PTE LTD



.....
Vivi

Encl: DV for SJK6232G



Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 67414108

Our Ref: CC4/AIG18014577/fa3
Your Veh: SJK 6232G

16th August 2018

YE ZHIBIN

Block 335B Anchorvale Crescent,
#15-88,
Singapore 542335.

Dear Sir,

**ROAD TRAFFIC ACCIDENT INVOLVING SJK 6232G AND SLB 2442S ALONG SLIP
ROAD OF TAMPINES AVENUE 10 ON 02.08.2018**

We refer to the above accident where we are acting for AIG Asia Pacific Insurance Pte Ltd to resolve the claim against you and/or your authorized driver under the Auto Insurance policy taken up with them.

Based on the video footage 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 7 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,

Poh Kin, Chong
Case Handler
DID: 6841 2132
FAX: 6741 4108
Email: pohkin@lkkauto.com

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

LETTER OF AUTHORIZATION

To AIG Asia Pacific Insurance Pte Ltd. (Third party insurance & Workshop)
Claimant HO QI XIAN

Dear Sirs,

I/We, HO QI XIAN owner of vehicle no. STK 62326,
hereby authorize my/our repairer, TEAMWORK GARAGE PTE LTD
act as my/our agent and proceed on behalf for me/us with respect to my/our claim for repair costs and/or rental
and/or loss of use ("claim") for my/our vehicle no. STK 62326 that was damage pursuant
to the accident which occurred at/along
SLIP RD OF TAMPINES AVE 10 TO TPE
involving vehicle nos. SLB 24425.

I/We hereby irrevocably assign absolutely to you that I/we have authorized and assigned all compensation
monies pertaining the above mentioned accident due to me/us to my/our repairer/solicitors
TEAMWORK GARAGE PTE LTD. I/We hereby authorize you to forward and release
all compensation settlement cheques(s) due to the settlement to my/our repairer/solicitors
TEAMWORK GARAGE PTE LTD pertaining to above said accident whom I/we
authorized and assigned to collect the said compensation monies.

I/We further acknowledge that any settlement the workshop may reach on my/our behalf is on a without
prejudice and without admission of liability basis insofar as the driver/owner/insurers of the other vehicle/s
concerned.

I/We acknowledge that the Discharge Voucher applies only to my/our property damage and will not affect any
of the personal injuries claim(s) involved and/or uninsured losses claim in a later date. Further the settlement
terms herein should not be used as an evidence to prejudice to any personal injuries claim(s) involved and/or
other uninsured losses claim arising of the subject matter in the action.

Thank you.

Dated this 03 day of 08 (month) 20 18 (year)

Signature of owner vehicle (claimant) HO QI XIAN

Name of owner of vehicle (claimant) HO QI XIAN

NRIC Number (claimant) 58908502J

Any amendments made in this form will not be valid unless approved and endorsed by the management of the workshop

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

"We/I, Teamwork Garage 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 SS3,210.00 (Repair Cost), SS420.00 (Loss of Use/~~Rental~~), SS7.45 (Disbursement) for vehicle no. SJK 6232G that was damaged pursuant to the accident which occurred on 02/08/2018 (date) along slip road of Tampines Avenue 10 (location) involving vehicle no/s SLB 2442S. This is pursuant to the inspection conducted on 08/08/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner Ho Qi Xian ("the third party claimant") of vehicle no. SJK 6232G 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 SJK 6232G (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 03 OCT 2018 (day) of _____ (month) 20 (year)

ABT

Signed by appointed surveyor

TEAMWORK GARAGE PTE LTD
No. 53 Ubi Avenue 1, #01-24
Payasiri Industrial Park
Singapore 408934
Tel: 8864 2475 Fax: 8844 2474

Signed by "the workshop" (with chop)

CUSTOMER'S SIGNATURE

> Back to OneMotoring



Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 03 Aug 2018 / 16:33:55

Receipt Date/Time : 03 Aug 2018 / 16:33:55

Tax Invoice/Receipt

Receipt No. : ITNET-00000-180803-001679

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
Result of Insurance Enquiry - SLB2442S As at 02 Aug 2018/22:00:00 Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
1	Insurance Enquiry - SLB2442S Enquiry Fee 20180803163317564765	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				
		xxxxxxxxxxxx0257	Credit Card: Visa/MasterCard	7.45
Total				7.45
Cash Change				0.00
Tendered Amount				7.45
Excess Refundable Amount				0.00

THANK YOU AND HAVE A NICE DAY!

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

Print Receipt

OK

Save as PDF

...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	07 Aug 2018 Edit Reg		08 Aug 2018 00:00 Edit Adj Rpt	S\$3,000.00 Edit Estimates	S\$3,000.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	YE ZHIBIN, ID: S7462598C								
Main Claimant:	HO QI XIAN, ID: S8908502J								
Vehicle Reg. No.:	SJK6232G	Date of Loss:	02/08/2018 22:00 - :59 [117 Months and 4 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 5656819329SG	Policy/Cover Note No.:	(Comprehensive) Coverage: 31/03/2018 - 30/03/2019						
Vehicle Reg. No. (Insured):	SLB2442S	Policy No. (Claimant):	PNPV2017-00007698						
		Excess:							
Repairer:	Teamwork Garage Pte Ltd (HQ) 53 Ubi Ave 1 #01-24, Paya Ubi Industrial Park, 408934 Ubi - Tel: 6844 2475								
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000								
Claimant's Insurer:	FWD Singapore Pte. Ltd. (HQ) - Tel: 6727 5700								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by BRYAN TANI] ... [Final Rpt due 21/08/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> AIG_SG (16/08/2018): OI VIDEO FOOTAGE 									
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

*SJK6232G (5656819329SG)
[SLB2442S]
TP
HO QI XIAN
Aug 2 2018 10:00PM
[YE ZHIBIN]
Teamwork Garage Pte Ltd

Upload Documents			Upload Photos			Compose New Letter			Upload Video			Upload Audio			View			View in Browser		
Video															1 per page		<input type="checkbox"/>	<input checked="" type="checkbox"/>		
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)														Thumbnail	Print			
1	16/08/18 13:33	Video - Accident From:OD - Reg. No: SLB2442S, Claimant: YE ZHIBIN														Load MP4				
2	16/08/18 13:33	Video - Accident From:OD - Reg. No: SLB2442S, Claimant: YE ZHIBIN														Load MP4				
Letters/Correspondences															1 per page		<input type="checkbox"/>	<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 type="checkbox"/>	<input checked="" type="checkbox"/>		
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)														Thumbnail	Print			
1	14/08/18 09:11	Accident Statement From:OD - Reg. No: SLB2442S, Claimant: YE ZHIBIN														Load HTM				
Photos/Images															3 per page		<input type="checkbox"/>	<input checked="" type="checkbox"/>		
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)														Thumbnail	Print			
1	03/09/18 13:17	Rear View Left														Load JPG	<input checked="" type="checkbox"/>			
2	03/09/18 13:17	Rear View Right														Load JPG	<input checked="" type="checkbox"/>			
3	03/09/18 13:17	General View														Load JPG	<input checked="" type="checkbox"/>			
4	03/09/18 13:17	General View														Load JPG	<input checked="" type="checkbox"/>			
5	03/09/18 13:17	General View														Load JPG	<input checked="" type="checkbox"/>			
6	03/09/18 13:17	General View														Load JPG	<input checked="" type="checkbox"/>			
7	03/09/18 13:17	General View														Load JPG	<input checked="" type="checkbox"/>			
8	03/09/18 13:17	General View														Load JPG	<input checked="" type="checkbox"/>			
9	03/09/18 13:17	General View														Load JPG	<input checked="" type="checkbox"/>			
10	03/09/18 13:17	General View														Load JPG	<input checked="" type="checkbox"/>			
11	03/09/18 13:17	General View														Load JPG	<input checked="" type="checkbox"/>			
12	03/09/18 13:17	General View														Load JPG	<input checked="" type="checkbox"/>			
13	03/09/18 13:17	General View														Load JPG	<input checked="" type="checkbox"/>			
14	03/09/18 13:17	General View														Load JPG	<input checked="" type="checkbox"/>			
15	03/09/18 13:17	General View														Load JPG	<input checked="" type="checkbox"/>			
16	03/09/18 13:17	General View														Load JPG	<input checked="" type="checkbox"/>			
17	03/09/18 13:17	General View														Load JPG	<input checked="" type="checkbox"/>			
18	03/09/18 13:17	General View														Load JPG	<input checked="" type="checkbox"/>			
19	03/09/18 13:17	General View														Load JPG	<input checked="" type="checkbox"/>			
20	03/09/18 13:17	General View														Load JPG	<input checked="" type="checkbox"/>			
21	03/09/18 13:17	General View														Load JPG	<input checked="" type="checkbox"/>			
22	03/09/18 13:17	General View														Load JPG	<input checked="" type="checkbox"/>			
23	03/09/18 13:17	General View														Load JPG	<input checked="" type="checkbox"/>			
24	03/09/18 13:17	General View														Load JPG	<input checked="" type="checkbox"/>			
25	03/09/18 13:17	General View														Load JPG				

Video			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
				<input checked="" type="checkbox"/>
26	03/09/18 13:17	General View	 Load JPG	<input checked="" type="checkbox"/>
27	03/09/18 13:17	General View	 Load JPG	<input checked="" type="checkbox"/>
28	03/09/18 13:17	General View	 Load JPG	<input checked="" type="checkbox"/>
29	03/09/18 13:17	General View	 Load JPG	<input checked="" type="checkbox"/>
30	03/09/18 13:17	General View	 Load JPG	<input checked="" type="checkbox"/>
31	03/09/18 13:17	General View	 Load JPG	<input checked="" type="checkbox"/>
32	03/09/18 13:17	General View	 Load JPG	<input checked="" type="checkbox"/>
33	03/09/18 13:17	General View	 Load JPG	<input checked="" type="checkbox"/>
34	03/09/18 13:17	General View	 Load JPG	<input checked="" type="checkbox"/>
35	03/09/18 13:17	Odometer Reading	 Load JPG	<input checked="" type="checkbox"/>
36	03/09/18 13:17	Chassis Number	 Load JPG	<input checked="" type="checkbox"/>
37	03/09/18 13:18	Finishing Photo	 Load JPG	<input checked="" type="checkbox"/>
38	03/09/18 13:18	Finishing Photo	 Load JPG	<input checked="" type="checkbox"/>
39	03/09/18 13:18	Finishing Photo	 Load JPG	<input checked="" type="checkbox"/>
40	03/09/18 13:18	Finishing Photo	 Load JPG	<input checked="" type="checkbox"/>
41	03/09/18 13:18	Finishing Photo	 Load JPG	<input checked="" type="checkbox"/>
42	03/09/18 13:18	Finishing Photo	 Load JPG	<input checked="" type="checkbox"/>
43	03/09/18 13:18	Finishing Photo	 Load JPG	<input checked="" type="checkbox"/>
44	03/09/18 13:18	Finishing 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	12/08/18 13:30	ACKNOWLEDGEMENT EMAIL TO AIG DD 10.08.2018	 Load PDF	
2	12/08/18 13:30	EMAIL FROM AIG DD 08.08.2018	 Load PDF	
3	12/08/18 13:30	TP GIA REPORT	 Load PDF	
4	07/09/18 16:14	TP Estimate-Marked	 Load PDF	
5	07/09/18 16:14	LETTER TO OI	 Load PDF	
6	16/10/18 08:52	WORKSHOP INVOICE	 Load PDF	
7	16/10/18 08:52	AUTHORISATION TO ACT FORM	 Load PDF	
8	16/10/18 08:52	Release Voucher	 Load PDF	
9	16/10/18 08:52	LTA SEARCH	 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: 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:	SLB2442S (Insd veh)	Model:	SUBARU IMPREZA 1.5 R
	SJK6232G (TP veh)		AWD (A)
Date of Accident:	02/08/2018		

Global Sum Settlement	:	[]	Yes	[X]	No	
Repair Estimate	:	\$			10,818.47	
Final Repair Cost	:	\$			3,210.00	
Loss of Use	:	\$			420.00	7.00 days at \$60.00 per day
Rental (if any)	:	\$			0.00	days
LTA / GIA Search Fee	:	\$			7.45	
Others:	:	\$			0.00	
	:	\$				
Final Settlement Sum	:	\$			3,637.45	

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)	Teamwork Garage Pte Ltd	:	\$ 3,637.45
2)		:	\$
3)		:	\$

JOANNE LEE KHANG MIN

16 Oct

2018

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/AIG18014577/DFA3Q2

Date: 16/10/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

Claimant Vehicle No : SJK6232G

Insured Vehicle No : SLB2442S

Date of Loss: 02/08/2018

Nature of Claim: TP

Claim No: 5656819329SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SJK6232G**

Make & Model: SUBARU IMPREZA, 1.5 R AWD (A)

Engine No: EL15D400891

Reg. Date: 29/10/2008 (Man. Year: 2008)

Chassis No: JF1GH3KS58G017409

Colour: Blue

Odometer: 186495 km

Engine Capacity: 1498 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 5 mm

Rear Left Side: Bridgestone 5 mm

Front Right Side: Bridgestone 5 mm

Rear Right Side: Bridgestone 5 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	6,250.72	3,570.80	2,679.92	42.87
Miscellaneous Items	0.00	0.00	0.00	
Labour	3,860.00	1,870.00	1,990.00	51.55
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	10,110.72	5,440.80	4,669.92	46.19
Approved Total (Overridden) (S\$)		3,000.00		
(S\$)	10,110.72	3,000.00	7,110.72	70.33
+ GST 7.00/7.00% (S\$)	707.75	210.00	497.75	70.33
Nett Amount (S\$)	10,818.47	3,210.00	7,608.47	70.33
+ Loss of Use (7.0 x S\$60.00/day) (S\$)		420.00		
+ Doc/Search Fee (S\$)		7.45		
Nett Liability (S\$)		3,637.45		

INSPECTION

Date of Assignment: 08/08/2018

Date Inspected: 08/08/2018 Inspected At:

Teamwork Garage Pte Ltd (HQ)

53 Ubi Ave 1 #01-24, Paya Ubi Industrial

Park
Singapore 408934

Estimated Period of Repair: 5.0 days

Adjuster: BRYAN TANI

Manager: Chong Poh Kin

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 BUMPER	Broken	654.00 FL	*654.00 FL
2	1		*REAR BUMPER CENTRE BRACKET	Not Necessary	18.90 FL	*- FL
3	1		*REAR BUMPER TOW COVER	Not Necessary	16.00 FL	*- FL
4	2		*REAR BUMPER BRACKET	Not Necessary	58.00 FL	*- FL
5	1		*REAR BUMPER SIDE RETAINER	O/S Broken / N/S Serviceable	36.00 FL	*18.00 FL
6	1		*REAR BUMPER REINFORCEMENT	Not Necessary	332.00 FL	*- FL
7	1		*REAR RH BUMPER REFLECTOR	Serviceable	34.00 FL	*- FL
8	1		*END PANEL	Buckled	543.00 FL	*543.00 FL
9	1		*END PANEL TOP GARNISH	Serviceable	164.00 FL	*- FL
10	1		*TAILGATE	Dented	1,121.00 FL	*1,121.00 FL
11	2		*TAILGATE HINGE	Repair	56.00 FL	*- FL
12	2		*TAILGATE ABSORBER	Serviceable	310.00 FL	*- FL
13	1		*TAILGATE EMBLEM	Necessary	65.00 FL	*65.00 FL
14	1		*TAILGATE LAMP RH	Broken	421.00 FL	*421.00 FL
15	1		*TAILGATE WEATHERSTRIP	Necessary	164.00 FL	*164.00 FL
16	1		*TAILGATE GLASS MOULDING	Necessary	120.00 FL	*120.00 FL
17	1		*TAILGATE LOCK	Not Necessary	200.00 FL	*- FL
18	1		*SPARE TYRE TOP BOARD	Not Necessary	412.00 FL	*- FL
19	1		*REAR RH FENDER	Buckled	1,176.00 FL	*1,176.00 FL
20	1		*REAR RH FENDER AIR GRILLE	Deformed	44.00 FL	*44.00 FL
21	1		*REAR RH FENDER INNER TRIM	Serviceable	256.00 FL	*- FL
22	1		*SET REAR BUMPER CLIP	Necessary	50.00 FS	*30.00 FS
23	1		*SET REAR FENDER INNER TRIM CLIP	Serviceable	40.00 FS	*- FS
24	1		*SET REAR REVERSE SENSOR	Not fitted	300.00 FS	*- FS
25	1		*JOINT SEALANT	Necessary	150.00 FS	*40.00 FS
26	1		*WINDSCREEN SEALANT	Necessary	150.00 FS	*40.00 FS
27	1		*RIM	Repair	600.00 FS	*- FS

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

Sub Total (\$\$)	7,490.90	4,436.00
- List Item Discount on L Items 20.00/20.00% (\$\$)	1,240.18	865.20
Total Parts (\$\$)	6,250.72	3,570.80

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	CHECK REAR WIRING AND LIGHTING SYSTEM	New	60.00	30.00
2	REMOVE AND RENEW REAR REVERSE SENSOR	New	150.00	0.00
3	REMOVE AND REFIT REAR LINING ,TRIM AND GARNISH	New	200.00	80.00
4	REMOVE AND STRAIGHTEN REAR EXHAUST	New	100.00	60.00
5	CHECK REAR WHEEL ALIGNMENT	New	150.00	0.00
6	TRANSFER PARTS ,ATTACHMENT FROM OLD TAILGATE TO NEW	New	200.00	60.00
7	PANEL BEATING ON AFFECTED AREAS	New	1,500.00	800.00
8	SPRAY PAINTING ON AFFECTED AREAS	New	1,400.00	800.00
9	APPLY ANTI RUST ON AFFECTED AREAS	New	100.00	40.00
Gross Labour Cost (S\$)			3,860.00	1,870.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >