

INS. CASE OWNER:

CC 6, 116 180 14996, Uha3/2

LEK:

IDAC:

S&P/901:

MARINE

DOI:

ASSIGNMENT

1/18/18

Date / Time:

1/18/18

Registered in Merimen:

1/18/18

Pre-assign / CCU / FTE

SLF 7442M



Insured Vehicle No.

Name of Insured

OHAM YAN YONG

Insured Tel No.

HP: 98761463

Excess Sec II : S\$

D.O.A: 3/1/2018

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

2008887X

Mit. ASX

Bukit Timah Rd

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

Insured Liability: % Final ? Yes / No

FBI 1424



INSRS:

WSP:

Tel:

Liability:

RMKS:

MTH.



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

23/1/18

FBI 1424 X; SLF 7442M X

STAGE

DATE / PIC

Non-Reporting Itr (1st):

Non-Reporting Itr (2nd):

Non-Reporting Itr (Final):

Notification Itr (if non-pickup):

Call Of: 21/08/18 - VIC

After call Itr to OI: 02/10/18 - VIC

Documentation Check List: Handler Typist

Notification Itr (if non-pickup)

After call Itr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice:

LTA / QIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD:

Payment Breakdown Form:

Post-Repair Photos:

Others: ~~21/08/18~~ 21/08/18

Confirm by:

Email ☐ Call ☐

If NO or B 28, Ass. Lia:

COI READ-BY-TP

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

4800.00

11/4/19

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Repair Cost: P/P S\$ 2,391.30 (4 days) Reduction: 20 %

Email ☐ Call ☐

FINAL SETTLEMENT

Date/Time:

Confirm with:

RAYMOND

Email ☐ Call ☐

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

27

Repair Cost: (w/ Govt) S\$ 2,561.90

Loss of Rental (LOR): S\$ - (days)

Loss of Use (LOU): S\$ 120.00 (20 x 6 days)

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

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

GIA/TA Search S\$ 2.00

Medical: ~~21/08~~ S\$ 114.00

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

Legal Cost S\$ -

Total: S\$ 2,797.90 Global Sum S\$: 2,780.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email ☐ Call ☐

Payee 1: S\$ 2,780.00

Name 1: BAN HOCK HIN CO. PTE LTD

Payee 2: (Strike if N.A.) S\$ -

Name 2:

Payee 3: (Strike if N.A.) S\$ -

Name 3:



BAN HOCK HIN
Co., Pte Ltd

Reg No: 197000288K
MOTORCYCLE ACCESSORIES / SERVICE CENTRE
MODIFICATIONS / SPRAY PAINTING AND BODY WORK / METAL
WORKS / LEASING & RENTALS / FLEET SALES / INSURANCE SALES

h

QUOTATION

Customer

NO. : 32873

AIG ASIA PACIFIC INSURANCE PTE LTD
CHARTIS BUILDING
78 SHENTON WAY
#07-16
SINGAPORE 079120
MOTOR CLAIMS DEPT

DATE : 16/08/2018
CLAIM NO : 11175
POLICY NO :

FROM : RAYMOND

VEHICLE NO : FBJ0142Y
MAKE/MODEL : KAWA /

*not about
Lbr
taken photo after repair
4 day
17/8/18*

P/P#2394-30

(Page 1 of 2)

| S/N | Description | Action | Qty | Unit Price | Amount |
|-----|--|-------------------------------|-------|------------|---------------------|
| 1 | CAP <i>Rear</i> | REPLACE | 1.00 | \$30.00 | <i>647</i> 30.00 |
| 2 | COVER FRONT FRAME | REPLACE | 1.00 | \$1,055.00 | <i>647</i> 1,055.00 |
| 3 | EMBLEM COWLING KAWASAKI | REPLACE | 1.00 | \$248.00 | <i>102</i> 248.00 |
| 4 | FOOTREST FRONT LH | REPLACE | 1.00 | \$285.00 | <i>cut</i> 285.00 |
| 5 | LABOUR P/N: 06766 - FOR DISMANTLING AND ASSEMBLING OF PARTS QUOTED | <i>+</i> Supply/Install | 14.00 | \$55.00 | <i>400</i> 770.00 |
| 6 | RUBBER FOOTREST | REPLACE | 1.00 | \$133.00 | <i>70.1</i> 133.00 |
| 7 | SCREW | REPLACE | 2.00 | \$38.00 | <i>nu</i> 76.00 |
| 8 | SPRAY PAINTING (Lower Cowling - LH) | <i>+</i> <i>Local Respray</i> | 1.00 | \$40.00 | <i>scr</i> 40.00 |
| 9 | SPRAY PAINTING (Mirror - LH) | <i>+</i> Spray | 1.00 | \$25.00 | <i>scr</i> 25.00 |
| 10 | SPRAY PAINTING (Side Box Cover - LH) | <i>+</i> Spray | 1.00 | \$140.00 | <i>120</i> 140.00 |
| 11 | SPRAY PAINTING (Side Cowling - LH) | <i>+</i> Spray | 1.00 | \$125.00 | <i>120</i> 125.00 |
| 12 | TRANSPORT CHARGES (MOTORCYCLE) OVERSIZED P/N: 45837 - TOWED BACK BIKE FOR ACCIDENT REPAIR | <i>+</i> | 1.00 | \$75.00 | <i>45</i> 75.00 |



Address: No. 6, Defu Lane 4, Singapore 539410 | Telephone: +65 6281 6520 | Web: www.bhh.com.sg
Fax: (Main) +65 6281 2630, (Spare Parts) +65 6285 7530, (Insurance/Project) +65 6284 2969, (Accounts) +65 6281 6759

CERT NO: 2854-0001
30 MAR 2018

| S/N | Description | Action | Qty | Unit Price | Amount |
|-----|-------------|-------------|-----|------------|------------|
| | | SUB TOTAL | | | \$3,002.00 |
| | | GST @ 7 % | | | \$210.14 |
| | | GRAND TOTAL | | | \$3,212.14 |

Validity: 30 days

For & on Behalf of
BAN HOCK HIN CO PTE LTD

Acknowledge & Accepted By



RAYMOND

This quotation is sent via email / LAN-Fax and will bear a computer generated signature

P-1827
 102
 1644.30
 TOTAL 1828430

L&L Auto Consultants hence notify the Reparer of the following:

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

Acknowledged by Reparer

Signature:

Date:



CERT NO. 255-1-0361
 02-001-2015



BAN HOCK HIN
Co., Pte Ltd

Co.Reg.No: 197000288K

MOTORCYCLE ACCESSORIES / SERVICE CENTRE
MODIFICATIONS / SPRAY PAINTING AND BODY WORK / METAL
WORKS / LEASING & RENTALS / FLEET SALES / INSURANCE SALES

QUOTATION

Customer :

NO. : 32873

AIG ASIA PACIFIC INSURANCE PTE LTD
CHARTIS BUILDING
78 SHENTON WAY
#07-16
SINGAPORE 079120
MOTOR CLAIMS DEPT

DATE : 16/08/2018
CLAIM NO. : 11175
POLICY NO. :

FROM : RAYMOND

VEHICLE NO. : FBJ0142Y
MAKE/MODEL : KAWA /

*not about
Lhr
take photo. After repair
4 day.
17/8/18*

(Page 1 of 2)

| S/N | Description | Action | Qty | Unit Price | Amount |
|-----|---|-------------------------|-------|------------|---------------------|
| 1 | CAP <i>Rear</i> | REPLACE | 1.00 | \$30.00 | 30.00 <i>647</i> |
| 2 | COVER FRONT FRAME | REPLACE | 1.00 | \$1,055.00 | 1,055.00 <i>647</i> |
| 3 | EMBLEM COWLING KAWASAKI | REPLACE | 1.00 | \$248.00 | 248.00 <i>100</i> |
| 4 | FOOTREST FRONT LH | REPLACE | 1.00 | \$285.00 | 285.00 <i>cut</i> |
| 5 | LABOUR P/N: 06766 - FOR DISMANTLING AND ASSEMBLING OF PARTS QUOTED. | <i>+</i> Supply/Install | 14.00 | \$55.00 | 770.00 <i>400</i> |
| 6 | RUBBER FOOTREST | REPLACE | 1.00 | \$133.00 | 133.00 <i>To. n</i> |
| 7 | SCREW | REPLACE | 2.00 | \$38.00 | 76.00 <i>?</i> |
| 8 | SPRAY PAINTING (Lower Cowling - LH) | <i>+</i> Local Respray | 1.00 | \$40.00 | 40.00 <i>scr</i> |
| 9 | SPRAY PAINTING (Mirror - LH) | <i>x</i> Spray | 1.00 | \$25.00 | 25.00 <i>scr</i> |
| 10 | SPRAY PAINTING (Side Box Cover - LH) | <i>+</i> Spray | 1.00 | \$140.00 | 140.00 <i>120</i> |
| 11 | SPRAY PAINTING (Side Cowling - LH) | <i>+</i> Spray | 1.00 | \$125.00 | 125.00 <i>120</i> |
| 12 | TRANSPORT CHARGES (MOTORCYCLE) OVERSIZED P/N: 45837 - TOWED BACK BIKE FOR ACCIDENT REPAIR. | <i>+</i> | 1.00 | \$75.00 | 75.00 <i>45</i> |



| <u>S/N</u> | <u>Description</u> | <u>Action</u> | <u>Qty</u> | <u>Unit Price</u> | <u>Amount</u> |
|------------|--------------------|---------------|------------|-------------------|-------------------|
| | | SUB TOTAL | | | \$3,002.00 |
| | | GST @ 7 % | | | \$210.14 |
| | | GRAND TOTAL | | | <u>\$3,212.14</u> |

Validity: 30 days

For & on Behalf of
BAN HOCK HIN CO PTE LTD

Acknowledge & Accepted By

**RAYMOND**

This quotation is sent via email / LAN-Fax and will bear a computer generated signature.

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:



[> Back to OneMotoring](#)**Enquire Transfer Fee**

| Vehicle Details | | | |
|--|--|---------------------|---------------------------|
| Vehicle No. : | FBJ142Y | | |
| Vehicle Type : | P00 - Passenger Motorcycle/Autocycle/Moped | | |
| Vehicle Attachment 1 : | No Attachment | | |
| Vehicle Scheme : | Normal | | |
| Vehicle Make : | KAWASAKI | | |
| Vehicle Model : | 1400 GTR M | | |
| Chassis No. : | JKBZGT40CCA017347 | | |
| Propellant : | Petrol | | |
| Engine No. : | ZXT40AE072762 | | |
| Engine Capacity : | 1352 cc | | |
| Maximum Power Output : | - | | |
| Maximum Laden Weight : | 532 kg | | |
| Unladen Weight : | 304 kg | | |
| Year Of Manufacture : | 2012 | | |
| Original Registration Date : | 16 Aug 2012 | | |
| Lifespan Expiry Date : | - | | |
| COE Category : | D - Motorcycle | | |
| Quota Premium : | \$2,081.00 | | |
| COE Expiry Date : | 15 Aug 2022 | | |
| Road Tax Expiry Date : | 15 Feb 2019 | | |
| Inspection Due Date : | 15 Aug 2019 | | |
| Intended Transfer Date : | 17 Aug 2018 | | |
| CO2 Emission : | - | | |
| CO Emission : | - | | |
| HC Emission : | - | | |
| NOx Emission : | - | | |
| PM Emission : | - | | |
| Late renewal fee(s) will be imposed if road tax / lay up has expired. Please use Enquire Road Tax Payable for fee(s) payable. | | | |
| Road tax, including Over Payment (if any), of a vehicle will follow the vehicle to the new registered owner when its ownership is being transferred. | | | |
| Amount Payable | | | |
| | Amount Before GST (S\$) | GST Amount (S\$) | Amount After GST (S\$) |
| Transfer Fee : | 25.00 | - | 25.00 |
| Total Amount Payable : | | | 25.00 |

You may print this page for reference.

[OK](#)[Print](#)

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

| | |
|----------------|----------------|
| Owner ID Type: | Singapore NRIC |
| Owner ID: | 5599D |

Vehicle Details

| | |
|--------------------------------|-------------------|
| Vehicle No.: | FBJ142Y |
| Vehicle to be Exported: | No |
| Intended De-registration Date: | 17 Aug 2018 |
| Vehicle Make: | KAWASAKI |
| Vehicle Model: | 1400 GTR M |
| Primary Colour: | Red |
| Manufacturing Year: | 2012 |
| Engine No.: | ZXT40AE072762 |
| Chassis No.: | JKBZGT40CCA017347 |
| Maximum Power Output: | - |
| Open Market Value: | \$19,765.00 |
| Original Registration Date: | 16 Aug 2012 |
| First Registration Date: | 16 Aug 2012 |
| Transfer Count: | 1 |
| Actual ARF Paid: | \$2,965.00 |

Intended PARF Rebate Details

| | |
|-------------------------------|--------|
| PARF Eligibility: | No |
| PARF Eligibility Expiry Date: | - |
| PARF Rebate Amount: | \$0.00 |

Intended COE Rebate Details

| | |
|-----------------------------|-----------------|
| COE Expiry Date: | 15 Aug 2022 |
| COE Category: | D - Motorcycle |
| COE Period(Years): | 10 |
| QP Paid: | \$2,081.00 |
| COE Rebate Amount: | \$831.00 |
| Total Rebate Amount: | \$831.00 |

Message

The information contained herein is correct as at 17 Aug 2018

OK



BAN HOCK HIN
Co., Pte Ltd

Co. Reg. No: 19700268K

MOTORCYCLE ACCESSORIES | SERVICE CENTRE
MODIFICATIONS | SPRAY PAINTING AND BODY WORK | METAL
WORKS | LEASING & RENTALS | FLEET SALES | INSURANCE SALES

15 SEP 2018

Your Ref : SLF7442M
Our Ref : TP/11175/FBJ0142Y/SLF7442M

BY FAX & HAND

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

ATTN: Motor Claims Dept

Dear Sir / Madam,

Accident Involving FBJ142Y & SLF7442M on 03/08/2018

We refer to the above-mentioned matter.

As instructed by our client, we proceed to quantify our claim as itemized below:

| | |
|------------------------------------|--------------------------|
| 1. Cost of Repair (Inc 7% GST) | \$2,561.90 |
| 2. Loss of Use (Taxi Fare) | \$ 251.68 |
| 3. Medical Bill | \$ 114.00 |
| 3.GIA Vehicle Insurance Search Fee | \$ 2.00 |
| TOTAL | <u>\$2,929.58</u> |

We attached the signed Release Voucher, Authorisation To Act, Tax Invoice, Medical Bill and Taxi Receipts for your perusal.

Please acknowledge receipt.

If you require any further clarification, please do not hesitate to contact Mr Raymond, Mazlan or myself at 6281 6520.

Thank you.

BAN HOCK HIN CO PTE LTD

Raymond Tan
Manager/Insurance Dept



Ban Hock Hin Co Pte Ltd

Co. Reg No.: 197000288K
No 6 Defu Lane 4, Singapore 539410
Tel: +65 62816520 Fax: (Main) +65 62812830
Fax: (Store) +65 62857530 Fax: (Insurance/Project) +65 62842969 Fax: (Accounts) +65 62816759
Email: sales@bhh.com.sg
Website: www.bhh.com.sg

ACKNOWLEDGEMENT OF BIKE COLLECTION

| | | | |
|-----------------|------------------------------------|-----------------|---------|
| Customer | AIG ASIA PACIFIC INSURANCE PTE LTD | | |
| Contact No. | John - 93805843 | | |
| Reg. No | FBJ0142Y | | |
| Job Number | DLJB40244868 | | |
| In Date | 10/8/2018 | In Time | 17:07 |
| Complete Date | 5/9/2018 | Complete Time | 11:19 |
| Collection Date | 5/9/2018 | Collection Time | 2:08 PM |
| Collected By | AIG ASIA PACIFIC INSUR | Printed By | HAKIM |

Job Code:

ACCIDENT

Remarks:

Remarks :

Refer to WCD167104, b/down: tow back for damage assessment for third party claim.

Problem

ACCIDENT REPAIRS

Cause/Additional Info

To do quotation and pass to Mr Raymond

Solution

Accident repairs done.

I hereby acknowledge that the bike has been repaired to my satisfaction with the above job done.



COMFORT TRANSPORTATION
SHC3877G

TRIP NO 082714382
START 27/08/2018 14:38
END 27/08/2018 15:02
DISTANCE RUN 21.60 KM

| | | |
|-------------|----|-------|
| METER FARE | \$ | 17.10 |
| TOTAL FARE | \$ | 17.10 |
| AMOUNT PAID | \$ | 17.10 |

TRANS cab

SHE7394A

TRIP N. 9315

START

240642018 06:43

END

28.0822018 07:03

KM RUN 15.2

FARE 13.28

TAX 252

3.35

TOTAL 55

16.63

REORDER HOTLINE

TEL 6555 6666

HAVE A NICE DAY

COMFORT TRANSPORTATION
SH 7533R

TRIP NO 083106465
START 31/08/2018 06:46
END 31/08/2018 07:06
DISTANCE RUN 15.50 KM

| | | |
|---------------|----|-------|
| METER FARE | \$ | 13.10 |
| PEAK HOUR 25% | \$ | 3.25 |
| TOTAL FARE | \$ | 16.35 |
| AMOUNT PAID | \$ | 16.35 |

Raymond


From: John Baranedran <johnbaranedran@gmail.com>
Sent: Wednesday, 5 September, 2018 2:08 PM
To: raymond@bhh.com.sg
Subject: Fwd: Your Grab E-Receipt

Latest receipt

John

----- Forwarded message -----

From: Grab <no-reply@grab.com>
Date: Wed, 5 Sep 2018, 13:58
Subject: Your Grab E-Receipt
To: <johnbaranedran@gmail.com>



Hope you had an enjoyable ride!

TOTAL
SGD 17.00

DATE | TIME
Pick-up time: 05 Sep 18 13:28 +0800

Booking Details

Vehicle type:
JustGrab

Issued by driver:
Tong Hon Chew

Issued to:
John Baranedran

Booking code:
ADR-9408776-4-049

Pick up location:
26 Clementi Loop, Singapore, Singapore

Additional stop:

Receipt Summary

Payment Method:
MasterCard 1667

| | |
|--------------|------------------|
| Description: | Amount: |
| Ride Fare | SGD 17.00 |
| TOTAL | SGD 17.00 |

Drop off location:
**BAN HOCK HIN CO PTE LTD, 6 DEFU LANE 4,
539410, SINGAPORE, SINGAPORE**

Tag:
PERSONAL



Stay organised!

Tag your rides as Personal or Business in the app and manage all your e-receipts online when you log in to grab.com

th us.



Raymond

From: John Baranedran <johnbaranedran@gmail.com>
Sent: Tuesday, 4 September, 2018 5:25 PM
To: raymond@bhh.com.sg
Subject: Fwd: Your Grab E-Receipt

Additional Taxi claim receipts.

John

FBJ142Y

----- Forwarded message -----

From: Grab <no-reply@grab.com>
Date: Mon, 3 Sep 2018, 10:32
Subject: Your Grab E-Receipt
To: <johnbaranedran@gmail.com>



Hope you had an enjoyable ride!

TOTAL

SGD 14.00

DATE | TIME

Pick-up time: 03 Sep 18 10:01 +0800

Booking Details

Vehicle type:
JustGrab

Issued by driver
Liu Rongpei

Issued to
John Baranedran

Booking code
ADR-9408776-4-046

Pick up location:
36 Admiralty Rd West, Singapore, 759960

Receipt Summary

Payment Method:

MasterCard 1667

| Description: | Amount: |
|--------------|------------------|
| Ride Fare | SGD 14.00 |
| TOTAL | SGD 14.00 |

Additional stop:

Drop off location:

183 Jelebu Road, Singapore, 670183

Tag:

PERSONAL



Stay organised!

Tag your rides as Personal or Business in the app and manage all your e-receipts online when you log in to grab.com

th us.





John Baranedran <johnbaranedran@gmail.com>

Your Grab E-Receipt

1 message

Grab <no-reply@grab.com>
To: johnbaranedran@gmail.com

Sat, Sep 1, 2018 at 10:01 AM



Hope you had an enjoyable ride!

TOTAL

SGD 10.50

DATE | TIME

Pick-up time: 01 Sep 18 09:19 +0800

Booking Details

Vehicle type:

GrabShare

Issued by driver

Lee Choon Cheng

Issued to

John Baranedran

Booking code

ADR-9408776-4-042

Pick up location:

**30 Admiralty Rd West, Singapore,
759958**

Additional stop:

Drop off location:

183 Jelebu Road, Singapore, 670183

Tag:

PERSONAL

Receipt Summary

Payment Method:
MasterCard 1667

| Description | Amount |
|----------------|-----------|
| Ride Fare | SGD 10.50 |
| Insurance Fee* | FREE |

TOTAL SGD 10.50

*Did you know that this ride was covered by our Group Personal Accident Insurance, at no additional cost to you? [Learn more.](#)



Stay organised!

Tag your rides as Personal or Business in the app and manage all your e-receipts online when you log in to grab.com

[Help Centre](#)

[Lost an item on this ride?](#)

Stay connected with us.





John Baranedran <johnbaranedran@gmail.com>

Your Grab E-Receipt

1 message

Grab <no-reply@grab.com>
To: johnbaranedran@gmail.com

Sat, Aug 11, 2018 at 10:11 PM



Hope you had an enjoyable ride!

TOTAL

SGD 15.00

DATE | TIME

11 Aug 18 21:40 +0800

Booking Details

Vehicle type:

GrabHitch

Issued by driver:

MYusoff BP

Issued to:

John Baranedran

Booking code:

HITCH-1533993906509615239-9408776

Pick up location:

183 Jelebu Road, Singapore, 670183

Drop off location:

843 Tampines Street 83, Singapore, 520843

Tag:

PERSONAL

Receipt Summary

Payment Method:
Mastercard 1667

| Description: | Amount: |
|--------------|------------------|
| Ride Fare | SGD 15.00 |
| TOTAL | SGD 15.00 |

Your fare covers the length of journey in the country where your driver's vehicle is registered.

Contact Support

Copyright © 2016 GrabTaxi Holdings Pte. Ltd.
All rights reserved.
Business Reg. No. 201345745D

Stay connected with us.





John Baranedran <johnbaranedran@gmail.com>

Your Grab E-Receipt

2 messages

Grab <no-reply@grab.com>
To: johnbaranedran@gmail.com

Sun, Aug 12, 2018 at 4:12 PM



Hope you had an enjoyable ride!

TOTAL

SGD 21.00

DATE | TIME

Pick-up time: 12 Aug 18 15:44 +0800

Booking Details

Vehicle type:

JustGrab

Issued by driver:

Tan Yee Hua

Issued to:

John Baranedran

Booking code:

ADR-9408775-4-034

Pick up location:

**843 Tampines Street 83, Singapore,
520843**

Additional stop:

Drop off location:

183 Jelebu Road, Singapore, 670183

Tag:

PERSONAL

Receipt Summary

Payment Method:
Mastercard 1667

| Description: | Amount: |
|--------------|------------------|
| Ride Fare | SGD 21.00 |
| TOTAL | SGD 21.00 |



Stay organised!

Tag your rides as Personal or Business in the app and manage all your e-receipts online when you log in to grab.com

Help Centre
Lost an item on this ride?

Stay connected with us.



Grab <no-reply@grab.com>
To: johnbaranedran@gmail.com

Sun, Aug 12, 2018 at 8:18 PM

Grab

Hope you had an enjoyable ride!

TOTAL

SGD 17.00

DATE | TIME

Pick-up time: 12 Aug 18 19:26 +0800

Booking Details

Receipt Summary

Vehicle type:

GrabShare

Issued by driver:

Mohamed Said Bin Mahmod

Issued to:

John Baranedran

Booking code:

ADR-9408776-4-035

Pick up location:

**843 Tampines Street 83, Singapore,
520843**

Additional stop:

Drop off location:

183 Jelebu Road, Singapore, 670183

Tag:

PERSONAL

Payment Method:

Mastercard 1667

Description:

Amount:

Ride Fare

SGD 17.00

Insurance Fee*

FREE

TOTAL SGD 17.00

*Did you know that this ride was covered by our Group Personal Accident Insurance, at no additional cost to you? Learn more.



Stay organised!

Tag your rides as Personal or Business in the app and manage all your e-receipts online when you log in to grab.com

Help Centre

Lost an item on this ride?

Stay connected with us.





John Baranedran <johnbaranedran@gmail.com>

Your Grab E-Receipt

2 messages

Grab <no-reply@grab.com>
To: johnbaranedran@gmail.com

Tue, Aug 14, 2018 at 8:17 AM



Hope you had an enjoyable ride!

TOTAL

SGD 21.00

DATE | TIME

Pick-up time: 14 Aug 18 07:39 +0800

Booking Details

Vehicle type:

JustGrab

Issued by driver

Ong Bok Sing

Issued to

John Baranedran

Booking code

ADR-9408776-4-037

Pick up location:

**11 Canning Walk, Singapore,
178881**

Additional stop:

Drop off location:

**36 Admiralty Rd West, Singapore,
759960**

Tag:

PERSONAL

Receipt Summary

Payment Method:

Mastercard 1667

Description:

Amount:

Ride Fare

SGD 21.00

TOTAL SGD 21.00



Stay organised!

Tag your rides as Personal or Business in the app and manage all your e-receipts online when you log in to grab.com

Help Centre
Lost an item on this ride?

Stay connected with us.



Grab <no-reply@grab.com>
To: johnbaranedran@gmail.com

Tue, Aug 14, 2018 at 2:49 PM

Grab

Hope you had an enjoyable ride!

TOTAL

SGD 10.00

DATE | TIME

14 Aug 18 14:35 +0800

[Booking Details](#)

[Receipt Summary](#)

Vehicle type:

GrabHitch

Issued by driver:

tan yeuh siang

Issued to:

John Baranedran

Booking code:

**HITCH-1634227470572965550-
9408776**

Pick up location:

**343 Sembawang Road, Singapore,
758353**

Drop off location:

183 Jelebu Road, Singapore, 670183

Tag:

PERSONAL

Your fare covers the length of journey in the country where your driver's vehicle is registered.

Payment Method:

Mastercard 1667

Description:

Amount:

Ride Fare

SGD 10.00

TOTAL SGD 10.00

Contact Support

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Business Reg. No. 201345745D

Stay connected with us.





John Baranedran <johnbaranedran@gmail.com>

Your Grab E-Receipt

1 message

Grab <no-reply@grab.com>
To: johnbaranedran@gmail.com

Wed, Aug 15, 2018 at 8:54 PM



Hope you had an enjoyable ride!

TOTAL

SGD 15.00

DATE | TIME

Pick-up time: 15 Aug 18 20:26 +0800

Booking Details

Vehicle type:

JustGrab

Issued by driver:

Llan Eng Siong

Issued to:

John Baranedran

Booking code:

ADR-9408776-4-039

Pick up location:

**36 Admiralty Rd West, Singapore,
759960**

Additional stop:

Drop off location:

183 Jelebu Road, Singapore, 670183

Tag:

PERSONAL

Receipt Summary

Payment Method:

Mastercard 1667

Description:

Amount:

Ride Fare

SGD 15.00

TOTAL SGD 15.00



Stay organised!

Tag your rides as Personal or Business in the app and manage all your e-receipts online when you log in to grab.com

[Help Centre](#)

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Stay connected with us.





John Baranedran <johnbaranedran@gmail.com>

Your Grab E-Receipt

1 message

Grab <no-reply@grab.com>
To: johnbaranedran@gmail.com

Wed, Aug 15, 2018 at 6:08 AM



Hope you had an enjoyable ride!

TOTAL

SGD 14.00

DATE | TIME

Pick-up time: 15 Aug 18 05:44 +0800

Booking Details

Vehicle type:

JustGrab

Issued by driver:

Ang Lai Huat

Issued to:

John Baranedran

Booking code:

ADR-9408776-4-038

Pick up location:

1 Jelebu Road, Singapore, 677743

Additional stop:

Drop off location:

**35 Admiralty Rd West, Singapore,
759960**

Tag:

PERSONAL

Receipt Summary

Payment Method:
Mastercard 1667

| Description | Amount |
|-------------|-----------|
| Ride Fare | SGD 14.00 |

TOTAL SGD 14.00



Stay organised!

Tag your rides as Personal or Business in the app and manage all your e-receipts online when you log in to grab.com

[Help Centre](#)

[Lost an item on this ride?](#)

Stay connected with us.





John Baranedran <johnbaranedran@gmail.com>

Your Grab E-Receipt

1 message

Grab <no-reply@grab.com>
To: johnbaranedran@gmail.com

Sat, Aug 18, 2018 at 8:12 PM



Hope you had an enjoyable ride!

TOTAL

SGD 11.00

DATE | TIME

18 Aug 18 19:45 +0800

Booking Details

Vehicle type:

GrabHitch

Issued by driver:

Shree Bhagwan

Issued to:

John Baranedran

Booking code:

HITCH-1534591510807537075-9408776

Pick up location:

183 Jelebu Road, Singapore, 670183

Drop off location:

3 New Bugis Street, Singapore, 188867

Tag:

PERSONAL

Receipt Summary

Payment Method:
Mastercard 1667

| Description: | Amount: |
|--------------|------------------|
| Ride Fare | SGD 11.00 |
| TOTAL | SGD 11.00 |

Your fare covers the length of journey in the country where your driver's vehicle is registered.

Contact Support

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Business Reg. No. 201345745D

Stay connected with us.





John Baranedran <johnbaranedran@gmail.com>

Your Grab E-Receipt

1 message

Grab <no-reply@grab.com>
To: johnbaranedran@gmail.com

Sun, Sep 2, 2016 at 8:09 AM



Hope you had an enjoyable ride!

TOTAL

SGD 16.10

DATE | TIME

Pick-up time: 02 Sep 18 07:39 +0800

Booking Details

Vehicle type:

Standard Taxi

Fleet name:

Comfort & Citycab

Issued by driver:

Ng Ah Huat

Issued to:

John Baranedran

Booking code:

ADR-9408776-4-045

Pick up location:

1 Jelebu Road, Singapore, 677743

Additional stop:

Drop off location:

**30 Admiralty Rd West, Singapore,
759958**

Tag:

PERSONAL

Receipt Summary

Payment Method:

MasterCard 1667

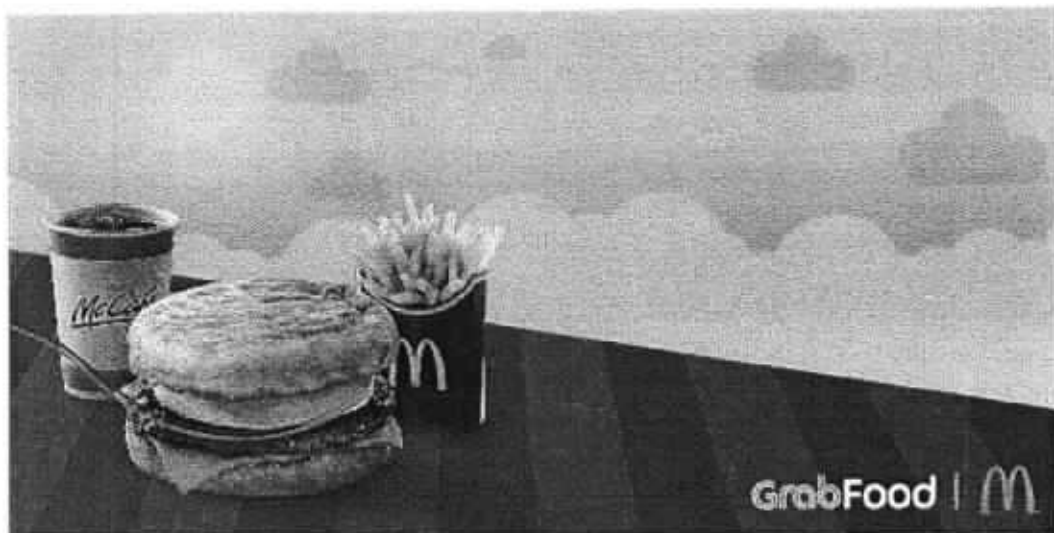
Description:

Amount:

Ride Fare

SGD 16.10

TOTAL SGD 16.10



Stay organised!

Tag your rides as Personal or Business in the app and manage all your e-receipts online when you log in to grab.com

[Help Centre](#)

[Lost an item on this ride?](#)

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John Baranedran <johnbaranedran@gmail.com>

Your Grab E-Receipt

1 message

Grab <no-reply@grab.com>
To: johnbaranedran@gmail.com

Wed, Aug 22, 2018 at 9:04 PM



Hope you had an enjoyable ride!

TOTAL

SGD 20.00

DATE | TIME

Pick-up time: 22 Aug 18 20:09 +0800

Booking Details

Vehicle type:

GrabShare

Issued by driver:

Lee Chong Hock

Issued to:

John Baranedran

Booking code:

ADR-9408776-4-040

Pick up location:

**729 Tampines Street 71 , Singapore,
520729**

Additional stop:

Drop off location:

**BLK 110, TECK WHYE LANE,
680110, SINGAPORE, SINGAPORE**

Tag:

PERSONAL

Receipt Summary

Payment Method:

MasterCard 1667

Description:

Amount:

Ride Fare

SGD 20.00

Insurance Fee*

FREE

TOTAL SGD 20.00

*Did you know that this ride was covered by our Group Personal Accident Insurance, at no additional cost to you? [Learn more.](#)



Stay organised!

Tag your rides as Personal or Business in the app and manage all your e-receipts online when you log in to grab.com

[Help Centre](#)

[Lost an item on this ride?](#)

Stay connected with us.





Auto
Consultants
Pte Ltd

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

03 OCTOBER 2018

CHAM YAU YONG
14 CHOA CHU KANG GROVE
#10-37
SINGAPORE 688209

Dear Sir/Madam,

OUR REF : CC6/AIG18014996/Uha3

YOUR REF : SLF 7442M

ACCIDENT INVOLVING SLF 7442M AND FBJ 142Y ALONG BUKIT TIMAH ROAD ON 03.08.2018

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 FBJ 142Y 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 FBJ 142Y. As such, liability may not be on your favour.

Please be informed that your No Claim Discount (NCD – if any) 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)



Auto
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Pte Ltd

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

- 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.sg.

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)

30-MAY-2007 WED 17:09

P. 01 0-0


AUTHORISATION TO ACT
(AIG Express Third Party Claim)


I, Ravichandran 90 Ramenathan Kulandiy ("the third party claimant") of 80K 073 Choa Chu
Kong 4152 #06-72 S(68033) (address), owner of FBJ1424 (vehicle no.) hereby
authorize Ban Hock Hin Co. Pte Ltd ("the workshop") to act for
me with respect to my claim for repair costs and/or rental and/or loss of use ("claim") for my
vehicle no. FBJ1424 that was damaged pursuant to the accident which occurred on 03/08/2012
(date) along Upper Bukit Timah Road (location) involving vehicle
no/s SLF7442M ("the accident").


I further authorize the workshop to settle my above mentioned claim in a manner that they deem fit
and the workshop is further authorized to receive payment further to settlement of my claim with
payment cheque/s being made in favour of the workshop.

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

Dated this 15th (day) of September (month) 2012 (year)


Signed by "the third party claimant"


Signed by "the workshop"



k

Signed by "the workshop" (with chop)



BAN HOCK HIN
Co., Pte Ltd

Co. Reg. No: 19700288K
MOTORCYCLE ACCESSORIES | SERVICE CENTRE
MODIFICATIONS | SPRAY PAINTING AND BODY WORK | METAL
WORKS | LEASING & RENTALS | FLEET SALES | INSURANCE SALES

TAX INVOICE

GST Reg No. : M2-0010542-7

Customer :

AIG ASIA PACIFIC INSURANCE PTE LTD
CHARTIS BUILDING
78 SHENTON WAY
#07-16
SINGAPORE 079120
MOTOR CLAIMS DEPT

Invoice No. : DLCR40098892-I11175
Invoice Date : 05/09/2018
Payment Due Date : 05/10/2018

CLAIM NO. : 11175
POLICY NO. :
VEHICLE NO. : FBJ0142Y
MAKE/MODEL : KAWA /

(Page 1 of 2)

| S/N | Description | Action | Qty | Unit Price | Amount |
|-----|---|----------------|-----|---------------------------|----------|
| 1 | CAP | REPLACE | 1 | \$30.00 Disc %: 10% | \$27.00 |
| 2 | COVER FRONT FRAME | REPLACE | 1 | \$1,055.00 Disc %: 10% | \$949.50 |
| 3 | EMBLEM COWLING KAWASAKI | REPLACE | 1 | \$248.00 Disc %: 10% | \$223.20 |
| 4 | FOOTREST FRONT LH | REPLACE | 1 | \$285.00 Disc %: 10% | \$256.50 |
| 5 | RUBBER FOOTREST | REPLACE | 1 | \$133.00 Disc %: 10% | \$119.70 |
| 6 | SCREW | REPLACE | 2 | \$38.00 Disc %: 10% | \$68.40 |
| 7 | LABOUR | Supply/Install | 1 | \$400.00 | \$400.00 |
| 8 | TRANSPORT CHARGES (MOTORCYCLE) OVERSIZED | | 1 | \$45.00 | \$45.00 |
| 9 | SPRAY PAINTING (MIRROR - LH) | Spray | 1 | \$25.00 | \$25.00 |
| 10 | SPRAY PAINTING (SIDE COWLING - LH) | Spray | 1 | \$120.00 | \$120.00 |
| 11 | SPRAY PAINTING (SIDE BOX COVER - LH) | Spray | 1 | \$120.00 | \$120.00 |
| 12 | SPRAY PAINTING (LOWER COWLING - LH) | | 1 | \$40.00 | \$40.00 |

Signature



| <u>S/N</u> | <u>Description</u> | <u>Action</u> | <u>Qty</u> | <u>Unit Price</u> | <u>Amount</u> |
|------------|--------------------|---------------|------------|-------------------|---------------|
| | | SUB TOTAL | | | \$2,394.30 |
| | | GST @ 7 % | | | \$167.60 |
| | | GRAND TOTAL | | | \$2,561.90 |

Validity: 30 days

For & on Behalf of
BAN HOCK HIN CO PTE LTD



Printed by : RAYMOND





**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

Third Party Insurer Enquiry

Our Ref No: GR-18-125959
Date of Request: 16/08/2018

Your Ref No: Online Purchase

Ban Hock Hin Co. Pte Ltd
No. 6 Defu Lane 4
Singapore 539410

Dear Sir/Madam,

Enquiry Date: 16/08/2018
Enquiry By: Tan Chok Lok
TP Vehicle No.: SLF7442M
Accident Date: 03/08/2018

Enquiry Result

| TP Vehicle No. | Insurer | Period of Insurance | Insurer Tel. No. |
|----------------|--------------------------------------|-----------------------|------------------|
| SLF7442M | AIG Asia Pacific Insurance Pte. Ltd. | 08/09/2017-07/09/2018 | 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-18-125959

Date of Request: 16/08/2018

Your Ref No: Online Purchase

Ban Hock Hin Co. Pte Ltd
No. 6 Defu Lane 4
Singapore 539410

Dear Sir/Madam,

Enquiry Date: 16/08/2018
Enquiry By: Tan Chok Lok
TP Vehicle No.: SLF7442M
Accident Date: 03/08/2018

| 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



TAX INVOICE

TO:
MR. JOHN BARANEDRAN S/O VENUGOPAL
BLK 183 #08-38
JELEBU ROAD
SINGAPORE 670183

MRN/NRIC : S7804100E
BILL NO : 12708203J
BILL DATE : 03.08.2018
VISIT DATE : 03.08.2018
TYPE OF SUPPLY : CASH/CREDIT
GST REG NO : 200910555Z

PATIENT NAME: JOHN BARANEDRAN S/O VENUGOPAL

PLEASE PAY UPON RECEIPT OF THIS INVOICE

| SERVICES | AMOUNT PAYABLE (\$) |
|--|---------------------|
| Case No : 9218400795J Specialty / Class : Accident & Emergency / NA | |
| A&E Attendance Fee | 114.00 |
| XR Wrist Joint AP & Lateral Left | 42.90 |
| XR Hand PA & Oblique Left | 40.70 |
| Tetracycline 3% HCL Ointment W/W | 2.58 |
| Total Charges | 200.18 |
| Less: Government Subsidy | 86.18- |
| Add: 7% GST | 7.98 |
| Less: GST Absorbed | 7.98- |
| Amount Payable | 114.00 |

| Payer(s) Summary | | | | | |
|---------------------------------|------------------|------------------|-----------------|-----------------|-----------|
| Payable By | Payable Amt (\$) | Payment Amt (\$) | Adjustment (\$) | Amount Due (\$) | Policy No |
| Total Bill Amount | 114.00 | | | | |
| MEDICAL CLAIMS PRORATION SYSTEM | 114.00 | 0.00 | 0.00 | 114.00 | S7804100E |
| JOHN BARANEDRAN S/O VENUGOPAL | 0.00 | 0.00 | 0.00 | 0.00 | |

Amount to be paid: \$0.00



MEDICAL CERTIFICATE (Ref:43025813)

ORIGINAL

NAME: JOHN BARANEDRAN S/O VENUGOPAL

NRIC: S7804100E

Type of Medical Leave granted: **OUTPATIENT SICK LEAVE**


The above named is unfit for duty from 3/8/2018 to 5/8/2018 inclusive

The certificate is not valid for absence from court attendance.

The above named attended for Examination/Treatment from 03/08/2018 16:27 to 03/08/2018 20:29.

03/08/2018
Date

Dr. Wei Feng LEE (15698A)
Issued by


Signature

Location: NTFGH EMERGENCY



Emergency Department Discharge Summary - Patient Copy

JOHN BARANEDRAN S/O VENUGOPAL | S7804100E | 40 years | Male | Indian | 9218400795J

REGISTRATION DETAILS

Registration Date : 03/08/2018
Registration Time : 16:27
Doctor In-Charge : LEE WEI FENG(15698A)

DOB : 14/2/1978
Age : 40 yrs (as of admission)

DISCHARGE DETAILS

Discharge Date : 03/08/18 20:31
Discharge Status : Treated and Discharged
Condition at Discharge : Stable

DIAGNOSIS

Primary Diagnosis : Hand Contusion
Secondary Diagnosis :

DRUG ALLERGY

No Known Allergies

DISCHARGE MEDICATIONS

Medication List

Take/Continue this Medication
tetracycline HCl 3 % ointment
Duration in days: 5
Apply to affected area 2 (two) times a day.

DISCHARGE PLAN

Medical Certificate Information

Outpatient Sick Leave
Start Date: 3/8/2018
End Date: 5/8/2018
Light Duty?: No

DISCLAIMER: This is computer generated letter. No signature is required.

...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 | 03 Aug 2018 Edit Reg | | 17 Aug 2018 00:00 Edit Adj Rpt | S\$2,394.30 Edit Estimates | S\$2,394.30 View Rpt | | Pending for Survey Report Cancel Case |

| Main | Reference | Claim Details | Documents | Show All | | | | | |
|---|-----------|--|------------|----------|---------|-------------|--------------|------------|-------|
| CLAIM SUBFOLDER DETAILS [Created by adjuster] | | | | | | | | | |
| Insured: CHAM YAU YONG , ID: S2539264G | | | | | | | | | |
| Main Claimant: RAVICHANDRAN S/O RAMMANATHAN KULANDI , ID: S7045599D | | | | | | | | | |
| Vehicle Reg. No.: FBJ142Y | | Date of Loss: 03/08/2018 00:00 - :59 [71 Months and 18 Days From LTA Reg Date (Man Yr)] | | | | | | | |
| Claim Type: TP / 7500673350SG | | Policy/Cover Note No.: 2100480877 (Comprehensive) | | | | | | | |
| Vehicle Reg. No. (Insured): SLF7442M | | Policy No. (Claimant): P20073343R00 | | | | | | | |
| | | Excess: | | | | | | | |
| Repairer: Ban Hock Hin Co. Pte Ltd (HQ) No. 6 Defu Lane 4, 539410 Defu Lane - Tel: 62816520 | | | | | | | | | |
| Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Syed-Yusoff, Saliha] Saliha.Syed-Yusoff@aig.com | | | | | | | | | |
| Claimant's Insurer: Auto & General Insurance (Singapore) Pte. Limited. (HQ) - Tel: 6540 2180 | | | | | | | | | |
| Adjuster: LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MARCUS CHUA] ... [Final Rpt due 29/08/2018] | | | | | | | | | |
| ASSOCIATED MAIL RECEIVED View All Compose Case Mail | | | | | | | | | |
| • AIG_SG (20/08/2018): Request To Upload TP GIA Report | | | | | | | | | |
| 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

*FBJ142Y (7500673350SG)
[SLF7442M]

TP
































RAVICHANDRAN S/O RAMMANATHAN KULANDI

Aug 3 2018 12:00AM

[CHAM YAU YONG]

Ban Hock Hin Co. 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 | | | | | | | | | | | | 1 | | | Edit | | |
| Photos/Images | | | | | | | | | | | | | | | 3 per page | | | <input checked="" type="checkbox"/> | | |
| No | Relabel/Reorder | | LKK Auto Consultants Pte Ltd (HQ) | | | | | | | | | | | | Thumbnail | | | Print | | |
| 1 | 18/08/18 11:44 | | Chassis Number | | | | | | | | | | | | 1 | | | Load JPG | | |
| 2 | 18/08/18 11:44 | | General View | | | | | | | | | | | | 1 | | | Load JPG | | |
| 3 | 18/08/18 11:44 | | General View | | | | | | | | | | | | 1 | | | Load JPG | | |
| 4 | 18/08/18 11:44 | | General View | | | | | | | | | | | | 1 | | | Load JPG | | |
| 5 | 18/08/18 11:44 | | General View | | | | | | | | | | | | 1 | | | Load JPG | | |
| 6 | 18/08/18 11:44 | | General View | | | | | | | | | | | | 1 | | | Load JPG | | |
| 7 | 18/08/18 11:44 | | General View | | | | | | | | | | | | 1 | | | Load JPG | | |
| 8 | 18/08/18 11:44 | | General View | | | | | | | | | | | | 1 | | | Load JPG | | |
| 9 | 18/08/18 11:44 | | General View | | | | | | | | | | | | 1 | | | Load JPG | | |
| 10 | 18/08/18 11:44 | | General View | | | | | | | | | | | | 1 | | | Load JPG | | |
| 11 | 18/08/18 11:44 | | General View | | | | | | | | | | | | 1 | | | Load JPG | | |
| 12 | 18/08/18 11:44 | | General View | | | | | | | | | | | | 1 | | | Load JPG | | |
| 13 | 18/08/18 11:44 | | General View | | | | | | | | | | | | 1 | | | Load JPG | | |
| 14 | 18/08/18 11:44 | | General View | | | | | | | | | | | | 1 | | | Load JPG | | |
| 15 | 18/08/18 11:44 | | General View | | | | | | | | | | | | 1 | | | Load JPG | | |
| 16 | 18/08/18 11:44 | | General View | | | | | | | | | | | | 1 | | | Load JPG | | |
| 17 | 18/08/18 11:44 | | General View | | | | | | | | | | | | 1 | | | Load JPG | | |
| 18 | 18/08/18 11:44 | | General View | | | | | | | | | | | | 1 | | | Load JPG | | |
| 19 | 18/08/18 11:44 | | General View | | | | | | | | | | | | 1 | | | Load JPG | | |
| 20 | 18/08/18 11:44 | | General View | | | | | | | | | | | | 1 | | | Load JPG | | |
| 21 | 18/08/18 11:44 | | General View | | | | | | | | | | | | 1 | | | Load JPG | | |
| 22 | 18/08/18 11:44 | | General View | | | | | | | | | | | | 1 | | | Load JPG | | |
| 23 | 18/08/18 11:44 | | General View | | | | | | | | | | | | 1 | | | Load JPG | | |
| 24 | 18/08/18 11:44 | | General View | | | | | | | | | | | | 1 | | | Load JPG | | |
| 25 | 18/08/18 11:44 | | General View | | | | | | | | | | | | 1 | | | Load JPG | | |
| 26 | 18/08/18 11:44 | | General View | | | | | | | | | | | | 1 | | | Load JPG | | |
| 27 | 18/08/18 11:44 | | General View | | | | | | | | | | | | 1 | | | Load JPG | | |
| 28 | 18/08/18 11:44 | | General View | | | | | | | | | | | | 1 | | | Load JPG | | |
| 29 | 18/08/18 11:44 | | General View | | | | | | | | | | | | 1 | | | Load JPG | | |
| 30 | 18/08/18 11:45 | | General View | | | | | | | | | | | | 1 | | | Load JPG | | |
| 31 | 18/08/18 11:45 | | General View | | | | | | | | | | | | 1 | | | Load JPG | | |
| 32 | 18/08/18 11:45 | | General View | | | | | | | | | | | | 1 | | | Load JPG | | |
| 33 | 18/08/18 11:45 | | General View | | | | | | | | | | | | 1 | | | Load JPG | | |
| 34 | 18/08/18 11:45 | | General View | | | | | | | | | | | | 1 | | | Load JPG | | |

| Letters/Correspondences | | | 1 per page | <input checked="" type="checkbox"/> |
|-------------------------|-----------------|---|--|-------------------------------------|
| No | Finalized On | LKK Auto Consultants Pte Ltd (HQ) | Thumbnail | Print |
| | | | | <input checked="" type="checkbox"/> |
| 35 | 18/08/18 11:45 | General View |  Load JPG | <input checked="" type="checkbox"/> |
| 36 | 18/08/18 11:45 | General View |  Load JPG | <input checked="" type="checkbox"/> |
| 37 | 18/08/18 11:45 | General View |  Load JPG | <input checked="" type="checkbox"/> |
| 38 | 18/08/18 11:45 | General View |  Load JPG | <input checked="" type="checkbox"/> |
| 39 | 18/08/18 11:45 | General View |  Load JPG | <input checked="" type="checkbox"/> |
| 40 | 18/08/18 11:45 | General View |  Load JPG | <input checked="" type="checkbox"/> |
| 41 | 18/08/18 11:45 | General View |  Load JPG | <input checked="" type="checkbox"/> |
| 42 | 18/08/18 11:45 | General View |  Load JPG | <input checked="" type="checkbox"/> |
| 43 | 18/08/18 11:45 | General View |  Load JPG | <input checked="" type="checkbox"/> |
| 44 | 18/08/18 11:45 | General View |  Load JPG | <input checked="" type="checkbox"/> |
| 45 | 18/08/18 11:45 | General View |  Load JPG | <input checked="" type="checkbox"/> |
| 46 | 18/08/18 11:45 | General View |  Load JPG | <input checked="" type="checkbox"/> |
| 47 | 12/09/18 08:11 | Reinspection Photo |  Load JPG | <input checked="" type="checkbox"/> |
| 48 | 12/09/18 08:11 | Reinspection Photo |  Load JPG | <input checked="" type="checkbox"/> |
| 49 | 12/09/18 08:11 | Reinspection Photo |  Load JPG | <input checked="" type="checkbox"/> |
| 50 | 12/09/18 08:11 | Reinspection Photo |  Load JPG | <input checked="" type="checkbox"/> |
| 51 | 12/09/18 08:11 | Reinspection Photo |  Load JPG | <input checked="" type="checkbox"/> |
| 52 | 12/09/18 08:11 | Reinspection Photo |  Load JPG | <input checked="" type="checkbox"/> |
| 53 | 12/09/18 08:11 | Reinspection Photo |  Load JPG | <input checked="" type="checkbox"/> |
| 54 | 12/09/18 08:11 | Reinspection Photo |  Load JPG | <input checked="" type="checkbox"/> |
| 55 | 12/09/18 08:11 | Reinspection Photo |  Load JPG | <input checked="" type="checkbox"/> |
| 56 | 12/09/18 08:11 | 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 | 21/08/18 16:49 | TP GIA REPORT |  Load PDF | |
| 2 | 21/08/18 21:48 | TP ESTIMATE - MARKED |  Load PDF | |
| 3 | 03/10/18 14:35 | LETTER TO OI |  Load PDF | |
| 4 | 17/04/19 09:39 | WORKSHOP INVOICE |  Load PDF | |
| 5 | 17/04/19 09:39 | AUTHORISATION TO ACT FORM |  Load PDF | |
| 6 | 17/04/19 09:39 | Release Voucher |  Load PDF | |
| 7 | 17/04/19 09:39 | MEDICAL FEE |  Load PDF | |
| 8 | 17/04/19 09:39 | GIA SEARCH |  Load PDF | |
| No | Finalized On | AIG Asia Pacific Insurance Pte. Ltd. (SG) | Thumbnail | Print |
| 1 | 20/08/18 13:15 | OI GIA REPORT |  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: | SLF7442M (Insd veh) | Model: | KAWASAKI 1400GTR 1.4 |
| | FBJ142Y (TP veh) | | |
| Date of Accident: | 03/08/2018 | | |

| | | | | |
|-----------------------------------|---|---|---------------------------------|------------------------------|
| Global Sum Settlement | : | <input checked="" type="checkbox"/> [X] Yes | <input type="checkbox"/> [] No | |
| Repair Estimate | : | \$ | 3,212.14 | |
| Final Repair Cost | : | \$ | 2,780.00 | |
| Loss of Use | : | \$ | | 6.00 days at \$20.00 per day |
| Rental (if any) | : | \$ | | days |
| LTA / GIA Search Fee | : | \$ | | |
| Others: Medical fee | : | \$ | | |
| | : | \$ | | |
| Final Settlement Sum (Global Sum) | : | \$ | 2,780.00 | |

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) | Ban Hock Hin Co. Pte Ltd | : \$ | 2,780.00 |
| 2) | | : \$ | |
| 3) | | : \$ | |
| 4) | | : \$ | |

JOANNE LEE KHANG MIN

17 Apr
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: 199607196R)

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: CC6/AIG18014996/UHA3Q2

Date: 17/04/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100480877
 Claimant Vehicle No: FBJ142Y Insured Vehicle No: SLF7442M
 Date of Loss: 03/08/2018 Nature of Claim: TP Claim No: 7500673350SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: FBJ142Y
 Make & Model: KAWASAKI 1400GTR, 1.4 Engine No: ZXT40AE072762
 Reg. Date: 16/08/2012 (Man. Year: 2012) Chassis No: JKBZGT40CCA017347
 Colour: Grey Odometer: 0 km
 Engine Capacity: 1352 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: Yes

CONDITION OF TYRES

Front Tyre Size: 120/70Z R17 Rear Tyre Size: 190/50Z R17
 Front Left Side: Michelin 6 mm Rear Left Side: Michelin 6 mm
 Front Right Side: 0 mm Rear Right Side: 0 mm

The above values represent the remaining tyre treads depth

| COST OF CLAIMS | Repairer's | Adjuster's | Difference | Diff % |
|---|-----------------|-----------------|---------------|--------------|
| Parts | 1,892.00 | 1,709.30 | 182.70 | 9.66 |
| Miscellaneous Items | 0.00 | 0.00 | 0.00 | |
| Labour | 1,110.00 | 685.00 | 425.00 | 38.29 |
| Paintwork Labour | 0.00 | 0.00 | 0.00 | |
| Towing | 0.00 | 0.00 | 0.00 | |
| Gross Total (S\$) | 3,002.00 | 2,394.30 | 607.70 | 20.24 |
| + GST 7.00/7.00% (S\$) | 210.14 | 167.60 | 42.54 | 20.24 |
| Nett Amount (S\$) | 3,212.14 | 2,561.90 | 650.24 | 20.24 |
| + Loss of Use (6.0 x S\$20.00/day) (S\$) | | 120.00 | | |
| + Medical Costs (S\$) | | 114.00 | | |
| + Doc/Search Fee (S\$) | | 2.00 | | |
| Nett Liability (S\$) | | 2,797.90 | | |
| Global Sum Settlement (S\$) | | 2,780.00 | | |

INSPECTION

Date of Assignment: 17/08/2018
 Date Inspected: 17/08/2018 Inspected At: Ban Hock Hin Co. Pte Ltd (HQ)
 No. 6 Defu Lane 4
 Singapore 539410

Estimated Period of Repair: 4.0 days

Adjuster: MARCUS CHUA

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 CAP | Cut | 30.00 F | *30.00 FL |
| 2 | 1 | | *COVER FRONT FRAME | Cut | 1,055.00 F | *1,055.00 FL |
| 3 | 1 | | *EMBLEM COWLING KAWASAKI | Necessary | 248.00 F | *248.00 FL |
| 4 | 1 | | *FOOTREST FRONT LH | Cut | 285.00 F | *285.00 FL |
| 5 | 1 | | *RUBBER FOOTREST | Torn | 133.00 F | *133.00 FL |
| 6 | 2 | | *SCREW | Necessary | 76.00 F | *76.00 FL |
| 7 | 1 | | *LOWER COWLING -LH (LOCAL RESPRAY) | Scratched | 40.00 FS | *40.00 FS |
| 8 | 1 | | *MIRROR LH (LOCAL RESPRAY) | Scratched | 25.00 FS | *25.00 FS |

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

| | | |
|---|-----------------|-----------------|
| Sub Total (\$\$) | 1,892.00 | 1,892.00 |
| - List Item Discount on L Items 0.00/10.00% (\$\$) | 0.00 | 182.70 |
| Total Parts (\$\$) | 1,892.00 | 1,709.30 |

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 |
|-------------------------|---|----------|------------|--------|
| <u>Labour Items</u> | | | | |
| 1 | LABOUR-FOR DISMANTLE AND ASSEMBLING OF PARTS QUOTED | New | 770.00 | 400.00 |
| 2 | SPRAY PAINTING (SIDE BOX COVER-LH) | New | 140.00 | 120.00 |
| 3 | SPRAY PAINTING (SIDE COWLING-LH) | New | 125.00 | 120.00 |
| 4 | TRANSPORT CHARGES (MOTORCYCLE) OVERSIZED | New | 75.00 | 45.00 |
| Gross Labour Cost (S\$) | | | 1,110.00 | 685.00 |

Report was unsubmitted during this print-out.

< END OF ESTIMATES >