

Surveyor:

MATHIAS

DOI:

ASSIGNMENT

24/11/2018

Date / Time:

23/11/2018

Registered in Merimen:

23/11/2018

Pre-assign / CCU / FTE



Insured Vehicle No.:

SLL 24XSP

Name of Insured:

Ng Kim Buan

Insured Tel No.:

81611943

HP:

90302425

Excess Sec II :\$5

D.O.A.:

21/11/2018

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

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

Insured Liability: %

Final ? Yes / No

SBA 8666



INSRS:

WSP:

Tel:

Liability:

RMKS:

2nd LHM

27-10



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

2nd LHM

SBA 8666 - X;

SLL 24XSP - X

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

23-11-10-10

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:

17-09-18 @ 1:30

Called on concerned accident. OI involved in 2nd LHM. OI was the 1st LHM. Inform to claim address to settle and advise about 1st LHM.

Email was liability come.

19-10-18 File para to typist to prepare report.

ref 1 & 2 NO VIA receipt.

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by: LKK

Repair Cost:

1/2

S\$ 7,400.00

(6 days)

Reduction:

50 %

Email

Call

FINAL SETTLEMENT

Date/Time: 28.1.19

Confirm with: JAMISON

Email

Call

Final Liability:

% 100

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

28

If NO or B 28, Ass. Lia: 0%

Repair Cost:

1/2

S\$ 7,400.00

(7 days)

Reduction:

50 %

Email

Call

Loss of Rental (LOR):

S\$ 1,190.00

(7 days)

Reduction:

50 %

Loss of Use (LOU):

S\$ -

(7 days)

Reduction:

50 %

Loss of Income (LOI):

S\$ -

(7 days)

Reduction:

50 %

LOR only

LOU only

LOR + LOU

LOR + LOI

[Tick only one]

GIA/LTA Search:

S\$ 7.49

Medical:

S\$ -

Disbursement:

S\$ -

(e.g. Tow/ Independent)

Legal Cost:

S\$ -

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

TP

3) Survey fee:

*200 + *20

Total:

S\$ 8,650.00

Global Sum S\$ 8,650.00

FINAL PAYMENT

Date/Time: 28.1.19

Confirm with: JAMISON

Email

Call

Payee 1:

S\$ 8,650.00

Name 1:

BUN LAM MONIC PTE LTD

Payee 2: (Strike if N.A.)

S\$ -

Name 2:

Payee 3: (Strike if N.A.)

S\$ -

Name 3:

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

OD / TP / WS / TP RES / OD RES / EVA / INV / MY

To Inspect Vehicle No: SGA866Eat Workshop m/s Tusha

of _____

Insured: SLL242SP

Policy No. _____

Claims No. _____

Sum Insured: _____ Excess: _____

(Client's Record)

Make of Veh: _____

(Policy Condition)

Remark: The veh had commenced its
repair at the time of inspection.Bal. or Market Value: 20500

IDAC Accident Report: _____ Consistent? : Yes or No

GIA / PR Seen: 2 Consistent? : Yes or NoEst. Repairs: 6 days Res.: Yes or NoLum Sum: 20 % 3 Val.: Yes or NoCA / REV / REP. / 24 HRS 77069Date: 24/8/18 Vehicle: IN / OUTPerson Contacted: 2TA 13293

Date / Time Action / Instruction

24/8/18 confirmed 2/5 @ 7100 with MR Tan.needed no HIO

(800 + 9912 52 58%)

Veh No: SGA866E Yr Regn: 11, 05Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /Truck / Trailer or CAMake: Toyota Camry cc 1998Colour: Gold A/C: Insured / Std / NI / NASp. Reading: 169652 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: MR053BK3106013525Gen. Cond: Good / Fair / Poor / BurntSteering: In order / Jammed / Leaked / Burnt orBrake: In order / Jammed / Leaked / Burnt orModi: Nil / S/Rim / STD A/Rim or

Tyre Size: F: _____

R: 215/60-210

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /

TOYO / YOKO or

Front: 6 Rear: 6

R/Bal. _____ mm R/Bal. _____ mm

L/Bal. 6 mm L/Bal. 6 mmD.O.A. 21/8/18 D.O.L. 24/8/18

Survey held at _____

Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop orRear I.H.

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

Date/Time, File Pass to?

☐ : Prel. Report☐ : Final Report

Days Of Repair: _____

Resurvey No. of Trip: _____

Survey Fee: _____

Transportation: _____

_____ \$ + RS _____ \$

Photos _____

Others _____

TOTAL

Date/Time, File Return to?

1)

Date/Time, File Return to?

2)

Report Format : _____

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

Add Fee:

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

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

Owner ID Type: Singapore NRIC
Owner ID: 7706D

Vehicle Details

Vehicle No.: SGA866E
Vehicle to be Exported: No
Intended De-registration Date: 23 Aug 2018
Vehicle Make: TOYOTA
Vehicle Model: CAMRY 2.0
Primary Colour: Gold
Manufacturing Year: 2005
Engine No.: 1AZ3216662
Chassis No.: MR053BK3106013515
Maximum Power Output: 106.0 kW (142 bhp)
Open Market Value: \$27,777.00
Original Registration Date: 04 Nov 2005
First Registration Date: 04 Nov 2005
Transfer Count: 1
Actual ARF Paid: \$30,555.00

Intended PARF Rebate Details

PARF Eligibility: Forfeited
PARF Eligibility Expiry Date: -
PARF Rebate Amount: \$0.00

Intended COE Rebate Details

COE Expiry Date: 03 Nov 2020
COE Category: E - Open Category
COE Period(Years): 5
PQP Paid: \$30,260.00
COE Rebate Amount: \$13,293.00
Total Rebate Amount: \$13,293.00

Message

Please note that the 5-year COE for this vehicle cannot be further renewed. The vehicle must be de-registered upon COE expiry or when the vehicle reaches its statutory lifespan (if applicable), whichever is earlier.

The information contained herein is correct as at 23 Aug 2018

OK



陳林澤峰私人有限公司
TAN LIM MOTOR PTE LTD

AIGAsia Insured's Veh No : SLL2425P

Date of Accident : 21 August 2018

51 Defu Lane 10 Singapore 539216
Tel : 68585151 (24 Hours) Fax : 68580877

GST Regn. No. : M2-8922054-2

Miss Chua Siew Lay (Cai XiuLi)

Date : 23 August 2018

Estimate To Repair SGA866E - Toyota Camry 2.0

Chassis No : MR053BK3106013515

S/No	Quantity	Description	Amount
<u>LIST ITEMS</u>			
01	1 pc	bootlid <i>m/scr</i>	\$ 998.70
02	1 pc	bootlid lock <i>scr</i>	\$ 382.10
03	1 pc	bootlid lock stricker <i>11</i>	\$ 30.10
04	1 pc	bootlid weatherstrip <i>scr</i>	\$ 223.80
05	2 ps	bootlid reflector garnish @ \$450.10 <i>o/s cr</i>	\$ 900.20
06	1 pc	bootlid camry badge <i>scr</i>	\$ 54.80
07	1 pc	bootlid centre emblem badge <i>scr</i>	\$ 72.20
08	1 pc	bootlid 2.0 badge <i>scr</i>	\$ 36.60
09	1 pc	bootlid chrome garnish <i>11</i>	\$ 275.80
10	1 pc	bootlid inner trim <i>11</i>	\$ 533.80
11	6 ps	bootlid inner trim clips @ \$4.30 <i>11</i>	\$ 25.80
12	2 ps	bootlid hinges @ \$153.20 <i>11</i>	\$ 306.40
13	2 ps	rear licence plate lamps @ \$62.90 <i>11</i>	\$ 125.80
14	1 pc	rear end panel <i>scr</i>	\$ 608.10
15	1 pc	rear end panel inner trim <i>scr</i>	\$ 386.90
16	4 ps	rear end panel inner trim clips @ \$4.30 <i>11</i>	\$ 17.20
17	1 pc	rear bumper <i>scr</i>	\$ 546.20
18	1 pc	rear bumper reinforcement <i>scr</i>	\$ 382.70
19	2 ps	rear bumper chrome moulding @ \$75.80 <i>scr</i>	\$ 151.60
20	2 ps	rear bumper side retainers @ \$60.80 <i>scr</i>	\$ 121.60
21	2 ps	rear bumper side holders @ \$51.10 <i>11</i>	\$ 102.20
22	2 ps	rear bumper brackets @ \$45.00 <i>11</i>	\$ 90.00
23	12 ps	rear bumper clips @ \$4.30 <i>scr</i>	\$ 51.60
24	1 pc	rear exhaust box <i>scr</i>	\$ 937.30
25	1 pc	rear exhaust box - chrome culter <i>11</i>	\$ 194.80
26	1 pc	rear exhaust box heat shield <i>11</i>	\$ 196.80
27	1 pc	rear luggage floor trimboard <i>11</i>	\$ 472.10
28	1 pc	spare tyre - cardboard <i>11</i>	\$ 408.40
29	1 pc	spare tyre - fastener clamp <i>11</i>	\$ 26.50
30	2 ps	rear lamps @ \$557.80 <i>o/s cr</i>	\$ 1,115.60
31	4 ps	rear lamp clip holders @ \$97.30 <i>11</i>	\$ 389.20
32	2 ps	headlamps @ \$1534.50 <i>holder cr 780x2=1560</i>	\$ 3,069.00
33	2 ps	headlamp bracket @ \$45.00 <i>11</i>	\$ 90.00
34	1 pc	radiator grille <i>scr</i>	\$ 564.20
35	1 pc	radiator grille emblem badge <i>scr</i>	\$ 45.90
36	1 pc	radiator grille brace panel <i>scr</i>	\$ 103.80
37	1 pc	front bumper <i>scr</i>	\$ 495.70
38	1 pc	front bumper reinforcement <i>scr</i>	\$ 447.76
39	1 pc	front bumper absorber foam <i>11</i>	\$ 97.30

confirm with
marcus

not Approved
here
24/8/18
1/5 = 7100/2
6 day
when photo taken again

POW: Link - Marcus
24/8/18 (C) cyw

AIGAsia Insured's Veh No : SLL2425P
Date of Accident : 21 August 2018

Miss Chua Siew Lay (Cai XiuLi)

L&K Auto Consultants hereby notify the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged parts for confirmation
- 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:

TAN LIM MOTOR PTE LTD

51 Defu Lane 10 Singapore 539216

Tel : 68585151 (24 Hours) Fax : 68580877

GST Regn. No. : M2-8922054-2

Date : 23 August 2018

Estimate To Repair SGA866E - Toyota Camry 2.0

Chassis No : MR053BK3106013515

S/No	Quantity	Description	Amount
LIST ITEMS			
40	1 pc	front bumper beam	\$ 235.00
41	2 ps	front bumper brackets @ \$85.00	\$ 170.00
42	2 ps	front bumper side retainers @ \$95.00	\$ 190.00
43	8 ps	front bumper clips @ \$4.30	\$ 34.40
44	2 ps	front bumper chrome moulding @ \$103.80	\$ 207.60
45	1 pc	front bumper tow cover	\$ 35.00
46	2 ps	front bumper spot lamps @ \$286.40	\$ 572.80
Less 25 %			\$ 16,523.36
			\$ 4,130.84
			\$ 12,392.52
SPECIAL NETT ITEMS			
47	1 pc	rear licence plate	\$ 80.00
48	1 set	rear bumper parking sensor	\$ 450.00
49	1 pc	rear luggage floor trimboard insulator	\$ 250.00
50	1 pc	front licence plate	\$ 80.00
			\$ 860.00
LABOUR & MISC. CHARGES			
01		To reinstall of rear bumper parking sensor.	\$ 150.00
02		To rust-proofing of the affected areas.	\$ 280.00
03		To remove and refit interior fittings, trimmings, garnish and other, to enable repair.	\$ 180.00
04		To transfer of bootlid fittings, attachments and perform water seepage test.	\$ 160.00
05		To drop rear exhaust box and renew the same.	\$ 180.00
06		To check electrical lighting concerned.	\$ 60.00
07		To place vehicle on jig bench to obtain cross and parallel measurement and correct to manufacturer specification with hydraulic pneumatic jack.	\$ 550.00
08		Panel beating, knocking and straighten the necessary portion, remove and renewal of parts, adjust and realign the same.	\$ 1,200.00
09		Putty and spray painting of the affected portion.	\$ 1,000.00
			\$ 3,760.00
Total			\$ 17,012.52

8524.46

6393.35

8893.35

7114.67

8524.46

6393.35

860.00

200

40

240

50

60

80

60

180.00

30

550.00

1000

980

2260

8893.35

7114.67

Asher Sng (LKKAuto)

From: Asher Sng (LKKAuto)
Sent: Wednesday, 5 December 2018 2:58 PM
To: er, Bernard-JQ
Subject: [MANDATE REQUEST] Your ref : 6872676481SG, ACCIDENT ON 21/08/2018 INVOLVING SLL 2425P (OI) & SGA 866E (TP)

Your ref : **6872676481SG**
Our ref : CC6/AIG18015319/Uea3

Dear Sirs,

ACCIDENT ON 21/08/2018 INVOLVING SLL 2425P (OI) & SGA 866E (TP)

We refer to the above matter.

The said chain collision involved 3 vehicles whereby our insured was the last vehicle.

In accordance to the MCF guideline for chain collision, we have to settle the front vehicle's claim at 100%.

We did clarify with insured the nature of the accident and he's aware that NCD (if any) would be affected.

We seek your approval to offer repairer " **TAN LIM MOTOR PTE LTD**" at **\$ 8,653.09 (all-in)**.

The summary is as follows: -

	Amount Claimed	Amount Revised
1. Cost of Repairs (w/GST)	\$ 18,203.40	\$ 7,597.00
2. Loss of Rental (w/GST)(7days)	\$ 1,091.40	\$ 1,048.60 (7days x \$140)
3. LTA Search Fee	\$ 7.49	\$ 7.49
Total	\$ 19,302.29	\$ 8,653.09

For your approval in merimen please.

Thank You.

Best Regards,

Asher Sng | Case Handler

LKK Auto Consultants Pte Ltd

phone: 6841-6051 | email: ashersng@lkkauto.com | fax: 6741-4108

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

Print Received Message

This mail is associated with :

***SGA866E (6872676481SG)**
[SLL2425P]

TP
CHUA SIEW LAY
Aug 21 2018 7:25AM
[NG KIM BUAN]
Tan Lim Motor Pte Ltd

From **AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS)**, sent on 18/12/2018 14:16 PM.
To **LKK_HQ**
Subject **Alert - Adj Mandate Approved (S\$8503.29) - SGA866E - Claim Handler: Ler, Bernard-JQ**

Approved:8503.29:Hi, pls try ur utmost to settle as follows: Cost of Repair : \$ 7,597.00 Loss of Rental : \$ 898.80 7 days @ S\$ 120/day + gst Search Fee : \$ 7.49 Total : \$

Print Received Message

This mail is associated with :

***SGA866E (6872676481SG)**
[SLL2425P]

TP
CHUA SIEW LAY
Aug 21 2018 7:25AM
[NG KIM BUAN]
Tan Lim Motor Pte Ltd

From AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS), sent on 17/01/2019 15:27 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$8653.09) - SGA866E - Claim Handler: Ler, Bernard-JQ

Approved:8653.09:Hi, pls try ur utmost to settle as follows: Cost of Repair : \$7,597.00 Loss of Rental : \$1,048.60 7 days @ S\$ 140/day + gst Search Fee : \$7.49 Total : \$8,653.09



陳林摩哆私人有限公司
TAN LIM MOTOR PTE LTD

Address: 51 Defu Lane 10 Singapore 539216

Tel: 6858 5151 Fax: 6858 0877

Our Ref : TP025082018

Date : 18.10.2018

Your Ref : SLL2425P

WITHOUT PREJUDICE

Claims Department – Motor Claims [AIG Asia Pacific Insurance]

c/o LKK Consultants [Ms Asher Sng]

Dear Sir/Madam,

ACCIDENT INVOLVING SGA866E & SLL2425P ON 21.08.2018

We refer to the above accident.

It appears that the accident was caused by your insured. Enclosed documents to substantiate our client's property damaged claim as our client had authorized us to quantify, to act and to reach settlement within 6 weeks on their behalf: -

☐ Original survey report/_____ copies of photographs

☐ Original Tax-invoice number

☐ Original rental invoice number

☐ SAS / AS & IS / police report

☐ police result

☐ Certificate Of Insurance

☐ Vehicle search result

☐ Authorisation To Act

☐ _____

*Survey under insurance instruction – LKK Consultants

a)	Cost of repair (inclusive GST)	\$ 7,597.00
b)	Survey fees / Photographs as per request	\$
c)	Vehicle Search fees / GIA fees / Police Report fees / Reporting fees	\$ 7.49
d)	Loss of hire / use / rental / earnings / rental fees	\$ 1,901.40
e)	Scene photographs	\$
f)	Administrative charges to negotiate settlement (Waive if 100% offer made within acknowledge timeframe)	\$
g)		\$
Total		\$ <u>8,695.89</u>

* Driver's injury and other losses exclude in this claim.

Please acknowledge receipt of this letter within 14 days.

If you are agreeable to the above, please forward discharge voucher for our client's signature and payment issued directly to "Tan Lim Motor Pte Ltd" within 28 days.

Yours faithfully,

Johnson Chua

Email: johnson.chua@tlmotor.com.sg

Asher Sng (LKKAUTO)

From: Asher Sng (LKKAUTO)
Sent: Tuesday, 16 October 2018 12:08 PM
To: 'NGK8726@YAHOO.COM.SG'
Subject: ACCIDENT INVOLVING SLL 2425P/ SGA 866E / OTHERS ON 21/08/2018

Our Ref: CC6/AIG18015319/Uea3

16 OCT 2018

NG KIM BUAN

Dear Sir/Madam,

ACCIDENT INVOLVING SLL 2425P/ SGA 866E / OTHERS ON 21/08/2018

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.

Pursuant to the above said accident wherein you and/or your authorized driver had amongst other information given us your version of how the accident had occurred, we as the appointed agent of your insurers shall proceed to negotiate for an amicable settlement with third party claimant.

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 10 days from the date of this letter.

You are aware that your No-Claim Discount (NCD – if applicable) will be with held for the time being. Pending for final allocation of liability in settlement by our principal AIG Asia Pacific Insurance Pte Ltd.

Please call us if you have further queries.

Yours faithfully,

Asher
Case Handler
DID: 6841 6051
FAX: 6741 4108
Email: ashersng@lkkauto.com

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

AUTHORIZATION TO ACT
(AIG Asia Pacific – EXPRESS THIRD PARTY CLAIM)


I, Chua Siew Lay ("the third party claimant")
of Block 568 Hougang Street 51 #05-73 Singapore 530568 (address),
owner of SLA 866E (vehicle no.) hereby authorize
Tan Lim Motor 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. SLA 866E that was
damaged pursuant to the accident which occurred on 21/08/2018 (date) along
Slip Road of TPE towards Punggol Road (location)
involving vehicle no/s SLL 2425P ("the accident").


I further authorize the workshop to settle the 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.

Date this 23 day of Aug (month) 20 18 (year)


Signed by "the third party claimant"


Signed by "the workshop"



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

"We/I, TAN LIM MOTOR PTE LTD ("the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd LKK AUTO CONSULTANTS PTE LTD (name of surveyor) with respect to the amount claimed for S\$8,650.00 (Global Sum) for vehicle no. SGA 866E that was damaged pursuant to the accident which occurred on 21/08/2018 (date) along SLIP ROAD OF TPE TOWARDS PUNGGOL ROAD involving vehicle no/s SLL 2425P.

This is pursuant to the inspection conducted on 24/08/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner CHUA SIEW LAY (CAI XIULI) ("the third party claimant") of vehicle no. SGA 866E 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 SGA 866E (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.

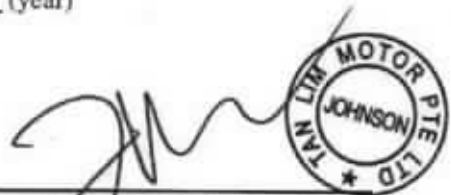
This agreement is subject to the application of Singapore law and the Singapore Courts have exclusive jurisdiction over any dispute arising out of the same.

Dated this 23rd (day) of January (month) 2019 (year)



CKS

Signed by appointed surveyor



Signed by "the workshop" (with chop)

"The contents of this document apply to vehicle damages only. All personal injuries and damages arising therefrom are excluded from the ambit and application of this document."

TAX-INVOICE
NUMBER: TP0918/002

(Please quote our reference number TP025082018 for payment)



陳林摩哆私人有限公司
TAN LIM MOTOR PTE LTD

AIG Asia Pacific Insurance Pte. Ltd

Date: 03/09/2018

Vehicle No: SGA 866E
Model: TOYOTA CAMRY 2.0

Description	Amount
To lump sum repair as recommended by surveyor.	\$7,100.00
Reimbursement of LTA search fees.	\$7.00

Sub Total	\$7,107.00
Add 7% GST	\$497.49
Total	\$7,604.49


Tan Lim Motor Pte Ltd

Bill To: CHUA SIEW LAY (CAI XIULI) C/O TAN LIM MOTOR PTE LTD
BLK 568 HOUGANG STREET 51
#05-73
SINGAPORE 530568

Tax Invoice : 17181295
Date : 30 AUG 2018
Agreement No. : ST7065

Vehicle No	Description	Total Amount
SKH2676P	Toyota Camry 2.0 Auto Rental Charges From 23-08-2018 to 30-08-2018 1.0 week @ \$1,020.00 per week	SGD 1,020.00

31 AUG 2018
BY: VOB 187555

Sub-Total 1,020.00
Add: GST (7.00%) 71.40
Amount Payable (SGD) 1,091.40

SINGAPORE DOLLAR: ONE THOUSAND NINETY-ONE AND CENTS FORTY ONLY.

Cheque should be crossed "A/C Payee Only" and made payable to GLOBAL ADVANCE LEASING.
Please write your invoice number on the reverse side of the cheque.
Payment should be made within 7 days from invoice.
Interest at 24% per annum on overdue account.
For bill enquiry, please call 6100 0425 / 9018 0985



GLOBAL ADVANCE LEASING

Riz Reg: B52935825E
GST Reg No: 200408785W
C/o 51 Dehu Lane 10 S(539216)
Tel: 61000GAL

Agreement: 7065

Vehicle No <u>GKH 2676 P</u>		Make & Model <u>Toyota Camry</u>		Date <u>23.08.2018</u>
Hirer Name <u>CHUA SEW LAY (CAJ XULI)</u> Address <u>568 Haying Street 51</u> <u>#05-73 JS (530568)</u> Contact Person _____ Tel <u>90231108</u>		Check Out / Check In Date Out <u>23.08.2018</u> Time Out <u>1520 hrs</u> KM Out <u>87171</u> PETROL <u>E</u> <u>1/4</u> 1/2 3/4 F Date In <u>30.08.2018</u> Time In <u>1605 hrs</u> KM In <u>87435</u> PETROL <u>E</u> <u>1/4</u> 1/2 3/4 F		
1st Driver Name _____ Address _____ (H/P) _____ (O) <u>974077065</u> (H) _____ Passport/NRIC No _____ Nationality <u>Singapore</u> Driving Licence No _____ Driving Exp <u>YTS</u> Country of Issue <u>Singapore</u> Expiry Date <u>Unlimited</u>		Mode of Payment Cash / Cheque / Company Billing / Credit Card / Others Cheque / Card Details: _____ Expiry Date: _____		
Additional Driver Name _____ Address _____ (H/P) _____ (O) _____ (H) _____ Passport/NRIC No _____ Nationality _____ Driving Licence No _____ Driving Exp _____ YTS Country of Issue _____ Expiry Date _____		Rental Charges Day/s @ \$ _____ /day \$ \$ _____ <u>01</u> Week/s @ \$ <u>1020.00</u> /week \$ \$ <u>1020.00</u> Month/s @ \$ _____ /month \$ \$ _____ SUBTOTAL \$ \$ _____ CDW @ \$ _____ \$ \$ _____ PAI @ \$ _____ \$ \$ _____ Petrol Top Up \$ \$ _____ Delivery / Collection fee \$ \$ _____ Misc \$ \$ <u>71.40</u> Misc \$ \$ _____ Less _____ Pre-Payment / Deposit (\$ \$ _____) Misc (\$ \$ _____) Total Due \$ \$ <u>1091.40</u>		
Non Waivable Excess The Hirer acknowledges a \$ <u>2,000.00</u> collision damage excess per accident applies. X <u>One</u>		Charges Subject to Final Audit Refundable Deposit Deposit \$ _____ Date of Refund _____ Refund Acknowledgement X _____		
Collision Damage Waiver (CDW) The Hirer may limit his liability for any damage arising from collision to \$ _____ by purchasing CDW and paying the specified sum. X _____		For Official Use Invoice No: <u>17181295</u> Date <u>30.08.2018</u> Receipt No _____ Date _____		
Personal Accident Insurance (PAI) PAI may be purchased at a premium specified herein. The Hirer acknowledges that the insurance is written by an independent insurance company and acknowledges that he has received, read and understood the policy conditions relating to the same. X _____				
Special Instructions _____ _____ _____				

Important Notes

- Rental Vehicle is strictly for Singapore use only and may not be driven out of Singapore without prior consent of the owner.
- Only persons authorised by Global Advance Leasing may drive the vehicle.
- All parking and traffic violations are the responsibility of the Hirer. An Administrative charge will be levied on any traffic violations redirected.
- The Hirer shall be liable for excess charges for any late return at the rate shown per hour or per day.
- In the event of accident, the Hirer shall report to the rental office immediately.

I/We have read and agreed to the terms and conditions as set out on both sides of the agreement and certify that the information given is true and correct. If I/we opt to pay by credit / charge card, I agree that all amounts payable under this agreement may be billed to the same account and my signature here will be deemed to have been made on the applicable credit card charge slip.

X

(Hirer's signature)

X

(Additional Driver's signature)

X

(Global Advance Leasing)

Enquire Vehicle & Owner Information (Vehicle No. SLL2425P As At 21 Aug 2018 / 19:20:00)

Law Firm Search Details

Search Reason: Insurance claim in relation to traffic accident
Law Firm Case No.: SR5TPSGAB66ETLM

Current Owner Details

Owner ID Type: Singapore NRIC
Owner ID: S7126017H
Owner Name: NG KIM BUAN (HUANG JINMAN)
Registered Address Type: HDB / HUDC
Registered Block/House No.: 298
Registered Street Name: PUNGGOL CENTRAL
Registered Unit No.: # 04 - 471
Registered Building Name: -
Registered Postal Code: 820298

Current Vehicle Details

Vehicle No.: SLL2425P
Make Description/Model: NISSAN / QASHQAI 1.2 DIG-T CVT ABS 2WD 5DR
Insurance Company Name: AIG ASIA PACIFIC INSURANCE PTE. LTD.

...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	23 Aug 2018 Edit Reg		24 Aug 2018 00:00 Edit Adj Rpt	\$57,100.00 Edit Estimates	\$57,100.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All
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CLAIM SUBFOLDER DETAILS [Created by adjuster]

Insured: NG KIM BUAN , ID: S7126017H	
Main Claimant: CHUA SIEW LAY , ID: S7407706D	
Vehicle Reg. No.: SGA866E	Date of Loss: 21/08/2018 07:00 - :59 [153 Months and 17 Days From LTA Reg Date (Man Yr)]
Claim Type: TP / 6872676481SG	Policy/Cover Note No.: 2100482976-01 (Comprehensive)
Vehicle Reg. No. (Insured): SLL2425P	Policy No. (Claimant): 5095273069
	Excess:
Repairer: Tan Lim Motor Pte Ltd (Defu) 1 Defu Lane 6, 539365 Defu Lane - Tel: 6858 5151	
Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Ler, Bernard-JQ]	
Claimant's Insurer: NTUC Income Insurance Co-operative Ltd (HQ) - Tel:	
Adjuster: LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MARCUS CHUA] ... [Final Rpt due 03/09/2018]	

ASSOCIATED MAIL RECEIVED [View All](#) [Compose Case Mail](#)

- AIG_SG_EXPRESS (17/01/2019): Alert - Adj Mandate Approved (\$8653.09) - SGA866E - Claim Handler: Ler, Bernard...
- AIG_SG_EXPRESS (18/12/2018): Alert - Adj Mandate Approved (\$8503.29) - SGA866E - Claim Handler: Ler, Bernard...
- AIG_SG (24/08/2018): 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

*SGA866E (6872676481SG)
[SLL2425P]
TP
CHUA SIEW LAY
Aug 21 2018 7:25AM
[NG KIM BUAN]
Tan Lim Motor Pte Ltd

Upload Documents			Upload Photos			Compose New Letter			Upload Video			Upload Audio			View			View in Browser		
Video																		1 per page		<input checked="" type="checkbox"/>
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)													Thumbnail		Print			
1	18/12/18 14:07	Video - Accident From: OD - Reg. No: SLL2425P, Claimant: NG KIM BUAN														Load MP4				
Letters/Correspondences																		1 per page		<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)													Thumbnail		Print			
1	(Draft)	Third Party Express Settlement - Payment Breakdown														Edit				
Assessment Reports																		1 per page		<input checked="" type="checkbox"/>
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)													Thumbnail		Print			
1	18/12/18 14:07	Accident Statement From: OD - Reg. No: SLL2425P, Claimant: NG KIM BUAN														Load HTM				
Photos/Images																		3 per page		<input checked="" type="checkbox"/>
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1	24/08/18 17:10	Chassis Number														Load JPG	<input checked="" type="checkbox"/>			
2	24/08/18 17:10	Odometer Reading														Load JPG	<input checked="" type="checkbox"/>			
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26	24/08/18 17:11	General View														Load JPG	<input checked="" type="checkbox"/>			

Video			1 per page	<input checked="" type="checkbox"/>
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Video			1 per page	<input checked="" type="checkbox"/>
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Documentation			1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
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2	16/10/18 12:09	LETTER TO OI	 Load PDF	
3	03/12/18 12:45	RENTAL RECEIPT	 Load PDF	
4	18/12/18 13:58	LTA PARF COE Rebate Details	 Load PDF	
5	07/01/19 15:05	EMAIL FROM WSP DD 311218	 Load PDF	
6	28/01/19 09:19	WORKSHOP INVOICE	 Load PDF	
7	28/01/19 09:19	AUTHORISATION TO ACT FORM	 Load PDF	
8	28/01/19 09:19	Release Voucher	 Load PDF	
9	28/01/19 09:19	LTA SEARCH	 Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	24/08/18 13:27	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)

Show Remarks To:

☐ Handling Insurer

Note: Remarks are private unless you show it to other parties.

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SLL2425P (Insd veh)	Model:	TOYOTA CAMRY 2.0 (A)
	SGA866E (TP veh)		
Date of Accident:	21/08/2018		

Global Sum Settlement	:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Repair Estimate	:	\$	18,203.40
Final Repair Cost	:	\$	8,650.00
Loss of Use	:	\$	_____ days at \$0.00 per day
Rental (if any)	:	\$	7 days
LTA / GIA Search Fee	:	\$	_____
Others:	:	\$	_____
	:	\$	_____
Final Settlement Sum (Global Sum)	:	\$	8,650.00

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

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

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

BOLA Liability: _____ (%) Assessed Liability (*): _____ 0 _____ (%)

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

Remarks _____

Payment Instruction: Payee's Breakdown			
1)	Tan Lim Motor Pte Ltd	:	\$ 8,650.00
2)		:	\$
3)		:	\$
4)		:	\$

JOANNE LEE KHANG MIN

28 Jan
2019

LKK Auto Consultants Pte Ltd

Date

Please attach all the supporting documents to the form.
(Final Repair Bill; Rental Invoice; Release Voucher; Authorisation to Act; Survey Report; Medical Report/ Bill (if any))

LKK Auto Consultants Pte Ltd (Co.Reg.No:199607198R)

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

Singapore 408933

Tel: 6256-3561 Fax: 6844-8805 Email: sur@lkkauto.com; assignments@lkkauto.com

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC6/AIG18015319/UEA3Q2

Date: 28/01/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100482976-01

Claimant Vehicle No: SGA866E Insured Vehicle No: SLL2425P

Date of Loss: 21/08/2018 Nature of Claim: TP Claim No: 6872676481SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SGA866E
 Make & Model: TOYOTA CAMRY, 2.0 (A) Engine No: 1AZ3216662
 Reg. Date: 04/11/2005 (Man. Year: 2005) Chassis No: MR053BK3106013515
 Colour: Gold Odometer: 169652 km
 Engine Capacity: 1998 cc
 Market Value/New Car Price: N/A
 Sum Insured (S\$): Market Value/New Car Price

CONDITION OF VEHICLE AT THE TIME OF SURVEY

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

CONDITION OF TYRES

Front Tyre Size: 215/60 R16 Rear Tyre Size: 215/60 R16
 Front Left Side: Yokohama 6 mm Rear Left Side: Yokohama 6 mm
 Front Right Side: Yokohama 6 mm Rear Right Side: Yokohama 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	13,252.52	6,633.34	6,619.18	49.95
Miscellaneous Items	0.00	0.00	0.00	
Labour	3,760.00	2,260.00	1,500.00	39.89
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	17,012.52	8,893.34	8,119.18	47.72
Approved Total (Overridden) (S\$)		7,100.00		
(S\$)	17,012.52	7,100.00	9,912.52	58.27
+ GST 7.00/7.00% (S\$)	1,190.88	497.00	693.88	58.27
Nett Amount (S\$)	18,203.40	7,597.00	10,606.40	58.27
+ Car Rental (7.0 x S\$140.00/day + 7.00% GST) (S\$)		1,048.60		
+ Doc/Search Fee (S\$)		7.49		
Nett Liability (S\$)		8,653.09		
Global Sum Settlement (S\$)		8,650.00		

INSPECTION

Date of Assignment: 24/08/2018
 Date Inspected: 24/08/2018 Inspected At:

Tan Lim Motor Pte Ltd (Defu)
51 Defu Lane 10
Singapore 539216

Estimated Period of Repair: 6.0 days

Adjuster: MARCUS CHUA

Manager: Asher Sng Rong Yi

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

REPAIR DETAILS

Recommended Parts

No.	Qty	Part No. Particulars	Condition	Repairer's	Amount
1	1	*BOOTLID	Dented / Bent	998.70 FL	*998.70 FL
2	1	*BOOTLID LOCK	Twisted	382.10 FL	*382.10 FL
3	1	*BOOTLID LOCK STRIKER	Not Necessary	30.10 FL	*- FL
4	1	*BOOTLID WEATHERSTRIP	Twisted	223.80 FL	*223.80 FL
5	1	*BOOTLID REFLECTOR GARNISH	O/S Cracked	900.20 FL	*450.10 FL
6	1	*BOOTLID CAMRY BADGE	Necessary	54.80 FL	*54.80 FL
7	1	*BOOTLID CENTRE EMBLEM BADGE	Necessary	72.20 FL	*72.20 FL
8	1	*BOOTLID 2.0 BADGE	Necessary	36.60 FL	*36.60 FL
9	1	*BOOTLID CHROME GARNISH	Not Necessary	275.80 FL	*- FL
10	1	*BOOTLID INNER TRIM	Not Necessary	533.80 FL	*- FL
11	6	*BOOTLID INNER TRIM CLIPS	Not Necessary	25.80 FL	*- FL
12	2	*BOOTLID HINGES	Not Necessary	306.40 FL	*- FL
13	2	*REAR LICENCE PLATE LAMPS	Not Necessary	125.80 FL	*- FL
14	1	*REAR END PANEL	Badly Dented	608.10 FL	*608.10 FL
15	1	*REAR END PANEL INNER TRIM	Twisted	386.90 FL	*386.90 FL
16	4	*REAR END PANEL INNER TRIM CLIPS	Not Necessary	17.20 FL	*- FL
17	1	*REAR BUMPER	Dented	546.20 FL	*546.20 FL
18	1	*REAR BUMPER REINFORCEMENT	Dented	382.70 FL	*382.70 FL
19	2	*REAR BUMPER CHROME MOULDING	Necessary	151.60 FL	*151.60 FL
20	2	*REAR BUMPER SIDE RETAINERS	Bent	121.60 FL	*121.60 FL
21	2	*REAR BUMPER SIDE HOLDERS	Not Necessary	102.20 FL	*- FL
22	2	*REAR BUMPER BRACKETS	Not Necessary	90.00 FL	*- FL
23	12	*REAR BUMPER CLIPS	Necessary	51.60 FL	*51.60 FL
24	1	*REAR EXHAUST BOX	Repair	937.30 FL	*- FL
25	1	*REAR EXHAUST BOX -CHROME CULTER	Not Necessary	194.80 FL	*- FL
26	1	*REAR EXHAUST BOX HEAT SHIELD	Not Necessary	196.80 FL	*- FL
27	1	*REAR LUGGAGE FLOOR TIRMBBOARD	Not Necessary	472.10 FL	*- FL
28	1	*SPARE TYRE-CARDBOARD	Not Necessary	408.40 FL	*- FL
29	1	*SPARE TYRE-FASTENER CLAMP	Not Necessary	26.50 FL	*- FL
30	1	*REAR LAMPS	O/S Cracked	1,115.60 FL	*557.80 FL
31	4	*REAR LAMP CLIP HOLDERS	Not Necessary	389.20 FL	*- FL
32	2	*HEADLAMPS	Holder Cracked	3,069.00 FL	*1,560.00 FL
33	2	*HEADLAMP BRACKET	Not Necessary	90.00 FL	*- FL
34	1	*RADIATOR GRILLE	Scratched	564.20 FL	*564.20 FL
35	1	*RADIATOR GRILLE EMBLEM BADGE	Not Necessary	45.90 FL	*- FL
36	1	*RADIATOR GRILLE BRACE PANEL	Repair	103.80 FL	*- FL
37	1	*FRONT BUMPER	Dented / Deformed	495.70 FL	*495.70 FL
38	1	*FRONT BUMPER REINFORCEMENT	Dented	447.76 FL	*447.76 FL
39	1	*FRONT BUMPER ABSORBER FOAM	Not Necessary	97.30 FL	*- FL
40	1	*FRONT BUMPER BEAM	Repair	235.00 FL	*- FL
41	2	*FRONT BUMPER BRACKETS	Not Necessary	170.00 FL	*- FL
42	2	*FRONT BUMPER SIDE RETAINERS	Bent	190.00 FL	*190.00 FL
43	8	*FRONT BUMPER CLIPS	Necessary	34.40 FL	*34.40 FL
44	2	*FRONT BUMPER CHROME MOULDING	Necessary	207.60 FL	*207.60 FL
45	1	*FRONT BUMPER TOW COVER	Not Necessary	35.00 FL	*- FL
46	2	*FRONT BUMPER SPOT LAMPS	Not Necessary	572.80 FL	*- FL
47	1	*REAR LICENCE PLATE	Not Necessary	80.00 FS	*- FS
48	1	*SET REAR BUMPER PARKING SENSOR	Shorted	450.00 FS	*200.00 FS
49	1	*REAR LUGGAGE FLOOR TRIMBOARD INSULATOR	Not Necessary	250.00 FS	*- FS

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
50	1		*FRONT LICENCE PLATE	Cracked	80.00 FS	*40.00 FS
F=Franchise part. S=SpcNett. L=ListItemDisc.						
Sub Total (S\$)					17,383.36	8,764.46
- List Item Discount on L Items 25.00/25.00% (S\$)					4,130.84	2,131.12
Total Parts (S\$)					13,252.52	6,633.34

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Labour Items				
1	TO REINSTALL OF REAR BUMPER PARKING SENSOR	New	150.00	50.00
2	TO RUST-PROOFING OF THE AFFECTED AREAS	New	280.00	60.00
3	TO REMOVE AND REFIT INTERIOR FITTINGS ,TRIMMING,GARNISH AND OTHER,TO ENABLE REPAIR	New	180.00	80.00
4	TO TRANSFER OF BOOTLID FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	160.00	60.00
5	TO DROP REAR EXHAUST BOX AND RENEW THE SAME	New	180.00	0.00
6	TO CHECK ELECTRICAL LIGHTING CONCERNED	New	60.00	30.00
7	TO PLACE VEHICLE ON JIG BENCH TO OBTAIN CROSS AND PARALLEL MEASUREMENT AND CORRECT TO MANUFACTURER SPECIFICATION WITH HYDRAULIC PNEUMATIC JACK	New	550.00	0.00
8	PANEL BEATING ,KNOCKING AND STRAIGHTEN THE NECESSARY PORTION ,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME	New	1,200.00	1,000.00
9	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	1,000.00	980.00
Gross Labour Cost (S\$)			3,760.00	2,260.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >