

CASE OWNER: Ming Yoo CC 6, ALG 180 / S613, U Tra 3/4 LKK: IDAC: 28/8/2018
 ASSIGNMENT: polin Date / Time: 28/8/18
 DO: 6/9/2018 Registered in Member: 28/8/18

Pre-assign / CCU / FTE



Insured Vehicle No.: GB61493T
 Name of Insured: LIAM NAM HONG MARKETING P/L
 Insured Tel No.: _____ HP: _____
 Excess Sec II :SS _____ D.O.A.: 21/8/2018
 Is driver the owner? (YES / NO) _____ Nature of Accident: _____
 If NO, Driver Name / Age: Lim KOON SENG
 Driver Tel No.: 91738238 (V/L: YES / NO) _____

Claim No.: _____
 Policy No.: 800051076
 Make / Model: 7. HIALE
 Place of Accident: Santos
 OI GIA REPORT: YES / NO; TP GIA REPORT: YES / NO
 Insured Liability: % _____ Final ? Yes / No _____

Ru 3720L



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



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



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



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

Date/ Time		STAGE	DATE / PIC
3/9/18	<u>pol 3720L (16/11/2013 382 / m162234 : 08/11/18)</u>	Non-Reporting Itr (1st):	
	<u>GB61493T-X</u>	Non-Reporting Itr (2nd):	
		Non-Reporting Itr (Final):	
	<u>Please confirm BOA: 79: 21/8/18, 01: 20/8/18</u>	Notification Itr (if non-pickup):	
		Call Of:	<u>21/9/18</u>
3/9/18	<u>Called orb for Lim confirm accident</u>	After call Itr to CI:	<u>ulior</u>
	<u>inform TP claim. (for DOA 21/8/18)</u>	Documentation Check List: Handler	Typist
	<u>letter send out</u>	Notification Itr (if non-pickup)	<input type="checkbox"/>
23/10/18	<u>File pass to typist type report</u>	After call Itr to CI:	<input checked="" type="checkbox"/>
	<u>Sett mandale via member.</u>	Authorisation To Act:	<input checked="" type="checkbox"/>
		Release Voucher:	<input checked="" type="checkbox"/>
		Final Repair Bill:	<input checked="" type="checkbox"/>
		Car Rental Invoice:	<input type="checkbox"/>
		Towing Invoice:	<input type="checkbox"/>
		LTA / GIA:	<input checked="" type="checkbox"/>
		Medical Bill:	<input type="checkbox"/>
		PIR:	<input type="checkbox"/>
		Mandate/Reject Instruction:	<input checked="" type="checkbox"/>
		LOD:	<input checked="" type="checkbox"/>
	<u>After repair photo</u>	Payment Breakdown Form:	<input type="checkbox"/>

PRELIMINARY ADVICE Date/Time: 10/9/2018 Sent By: HMK

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

Repair Cost: S\$ 9,350.00 (6 days) Reduction: 24 % Email ☐ Call ☐

FINAL SETTLEMENT Date/Time: 14/11/2019 Confirm with: Linda Email ☒ Call ☐

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

Repair Cost: S\$ 10,539.50

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

Loss of Use (LOU): S\$ 1,200.00 (S\$ 200.00 x 6 days)

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

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

HA/LTA Search: S\$ 2.00

Medical: S\$ _____

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

Legal Cost: S\$ _____

Total: S\$ 11,741.50 Global Sum S\$: _____

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

Payee 1: S\$ 11,741.50 Name 1: Abwin Services Pte Ltd

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

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

(03/11/13) wef

ASS. REC. BY: MARCS

REF:

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

OD ☒ TP / WS / TP RES / OD RES / EVA / INV / MVTo Inspect Vehicle No: RU 3720Lat Workshop m/s 45w.n

of _____

Insured: _____

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.

N/S	O/S

Bal. or Market Value: _____

IDAC Accident Rpt: _____ Consistent? : Yes or No

CA / PR Seen: _____ Consistent? : Yes or No

Est. Repairs: 6 days Res.: Yes or NoLum Sum: 20 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

4/8/2013

Vehicle: IN / OUT

Date: _____ Person Contacted: _____

Veh No: RU 3720L Yr Regn: 8.03

Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make: VOLVO c.c. 6724Colour: orange A/C: Insured / Std / NI / NASp. Reading: 86027 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: YV 3R6B5173A005649Gen. Cond: Good / Fair / Poor / BurntSteering: In order / Jammed / Leaked / Burnt orBrake: In order / Jammed / Leaked / Burnt orModi: Nil / S/Rim / STD A/Rim orTyre Size: F: 295/80R22.5

R: _____

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

TOYO / YOKO or

Front

R/Bal. 6 mmL/Bal. 6 mmD.O.A. 21/8/18

Rear

R/Bal. 6/6 mmL/Bal. 6/6 mmD.O.I. 6/5/18

Survey held at _____

Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or

Rear

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

Date / Time Action / Instruction LTAO

23/10/18 Confirm US \$9850.00 with 6 working days

(Net) - \$3019.55
24/11/18

Date/Time, File Pass to?

☐ : Preli. Report

1)

☐ : Final Report

Date/Time, File Return to?

2)

Days Of Repair: _____

Resurvey No. of Trip: _____

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

Survey Fee:

Transportation:

\$ + RS. \$

Photos

Others

TOTAL

Report Format :

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

LINDA LIAO
ABWIN SERVICE PTE LTD
DID: 67139417
Fax: 67139415
HP: 97519596

Date : 14/09/2018
TP Vehicle No. : GBG-1493-T
To : AIG ASIA PACIFIC INSURANCE PTE LTD
Attn : Motor Claim Department

Owner : SENTOSA DEVELOPMENT CORPORATION
NTUC INCOME INSURANCE CO-OPERATIVE LTD

Certificate No. : 5083736033-01
Vehicle No. : RU -3720-L
Make & Model : VOLVO B7RLE

Accident Date: 21/08/2018

FINAL REPAIR COST DETAILS

QTY	DESCRIPTION	REPAIR AMOUNT	SURVEYOR APP.
<u>List Item</u>			
1	TAIL GATE LID WITH FORM <i>D.S</i>	\$3,949.24	\$3,949.24
2	TAIL GATE LID ABSORBER STAY <i>Self</i>	\$498.58	\$498.58
2	TAILGATE LID HINGE <i>un</i>	\$442.30	-X
1	TAILGATE LID LOCK ASSY <i>Jan</i>	\$399.15	\$399.15
1	TAILGATE LID LOCK OUTER OPENING <i>11</i>	\$292.12	-X
1	TAIL GATE LID EMBLEM "VOLVO" <i>ner</i>	\$185.90	\$185.90
1	TAIL GATE LID OUTER PULL HANDLE <i>un</i>	\$129.33	-X
1	RH CORNER PANEL GARNISH <i>R</i>	\$285.60	-X
1	LH CORNER PANEL GARNISH <i>R</i>	\$285.60	-X
1	REAR LICENCE PLATE LAMP <i>C.R</i>	\$92.29	\$92.29
1	TAILLAMP RH <i>11</i>	\$680.90	-X
1	TAILLAMP LH <i>11</i>	\$680.90	-X
1	REAR BUMPER <i>D.S</i>	\$2,149.29	\$2,149.29
1	REAR BUMPER REFLECTOR RH <i>11</i>	\$285.90	-X
1	REAR BUMPER REFLECTOR LH <i>11</i>	\$285.90	-X
1	REAR END PANEL <i>NS</i>	\$980.60	-X
1	REAR END PANEL TOP GARNISH <i>NS</i>	\$398.60	-X
1	REAR BUMPER REINFORCEMENT WITH STAY <i>Self</i>	\$1,419.49	\$1,419.49
1	CRANKSHAFT PULLEY ASSY <i>R</i>	\$1,012.24	-
1	TURBO INTER COOLER HOSE NO.1 <i>11</i>	\$349.12	-
1	AIR CON CONDENSER <i>11</i>	\$4,500.00	-
1	RADIATOR <i>11</i>	\$6,500.00	-
1	TURBO INTER COOLER HOSE NO.2 <i>11</i>	\$299.13	-
1	REAR FLOOR PANEL <i>R</i>	\$3,850.60	-
Sub Total		\$29,952.78	\$8,693.94
Discount 10% on Parts		(\$2,995.28)	(\$869.39)
		\$26,957.50	\$7,824.55

Special Nett

1	TAILGATE LID FRAME, ROD & LEVER <i>Self</i>	\$1,200.00	\$1,200.00
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Please arrange to survey vehicle at
8 KAKI BUKIT AVENUE 4 - GATE 2
#07-48 PREMIER @ KAKI BUKIT
SINGAPORE 415875

Not Authorized
LHR
2/5/18
LHR
6/9/18
Gdy.

ABWIN 諭輝

Date : 05/09/2018
TP Vehicle No. : GBG-1493-T
To : AIG ASIA PACIFIC INSURANCE PTE LTD
Attn : Motor Claim Department

LINDA LIAO
ABWIN SERVICE PTE LTD
DID: 67139417
Fax: 67139415
HP: 97519596

Owner : SENTOSA DEVELOPMENT CORPORATION
NTUC INCOME INSURANCE CO-OPERATIVE LTD
Certificate No. : 5083736033-01
Vehicle No. : RU -3720-L
Make & Model : VOLVO B7RLE

Accident Date: 21/08/2018

ESTIMATED REPAIR COST DETAILS

QTY	DESCRIPTION	REPAIR AMOUNT	SURVEYOR APP.
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List Item

1	TAIL GATE LID WITH FORM <i>Dis</i>	\$3,949.24	✓
2	TAIL GATE LID ABSORBER STAY <i>Scat/turn</i>	\$498.58	✓
2	TAILGATE LID HINGE <i>11</i>	\$442.30	X
1	TAILGATE LID LOCK ASSY <i>JM</i>	\$399.15	✓
1	TAILGATE LID LOCK OUTER OPENING <i>11</i>	\$292.12	X
1	TAIL GATE LID EMBLEM "VOLVO" <i>nu</i>	\$185.90	✓
1	TAIL GATE LID OUTER PULL HANDLE <i>11</i>	\$129.33	X
1	RH CORNER PANEL GARNISH <i>R</i>	\$285.60	X
1	LH CORNER PANEL GARNISH <i>R</i>	\$285.60	X
1	REAR LICENCE PLATE LAMP <i>nu</i>	\$92.29	✓
1	TAILLAMP RH <i>11</i>	\$680.90	X
1	TAILLAMP LH <i>11</i>	\$680.90	X
1	REAR BUMPER <i>Dis</i>	\$2,149.29	✓
1	REAR BUMPER REFLECTOR RH <i>11</i>	\$285.90	X
1	REAR BUMPER REFLECTOR LH <i>11</i>	\$285.90	X
1	REAR END PANEL <i>ns</i>	\$980.60	X
1	REAR END PANEL TOP GARNISH <i>ns</i>	\$398.60	X
1	REAR BUMPER REINFORCEMENT WITH STAY <i>BY</i>	\$1,419.49	✓
1	CRANKSHAFT PULLEY ASSY <i>R</i>	\$1,012.24	X
1	TURBO INTER COOLER HOSE NO.1 <i>11</i>	\$349.12	X
1	AIR CON CONDENSER <i>11</i>	\$4,500.00	X
1	RADIATOR <i>11</i>	\$6,500.00	X
1	TURBO INTER COOLER HOSE NO.2 <i>11</i>	\$299.13	X
1	REAR FLOOR PANEL <i>R</i>	\$3,850.60	X
Sub Total		\$29,952.78	
Discount 10% on Parts		(\$2,995.28)	
		\$26,957.50	

Special Nett

1	TAILGATE LID FRAME, ROD & LEVER <i>BY</i>	\$1,200.00	✓
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Date : 05/09/2018
 TP Vehicle No. : GBG-1493-T
 To : AIG ASIA PACIFIC INSURANCE PTE LTD
 Attn : Motor Claim Department

LINDA LIAO
 ABWIN SERVICE PTE LTD
 DID: 67139417
 Fax: 67139415
 HP: 97519596

Owner : SENTOSA DEVELOPMENT CORPORATION
 NTUC INCOME INSURANCE CO-OPERATIVE LTD
 Certificate No. : 5083736033-01
 Vehicle No. : RU -3720-L
 Make & Model : VOLVO B7RLE

Accident Date: 21/08/2018

ESTIMATED REPAIR COST DETAILS

QTY	DESCRIPTION	REPAIR AMOUNT	SURVEYOR APP.
1	REAR LICENCE PLATE	34 \$60.00	✓
1	REAR CHASSIS CROSS-MEMBER	12 \$1,250.00	✗
1	REAR ENGINE COMPARTMENT STRUCTION AND FOAM MATERIAL	25 \$1,800.00	✗
1	REAR STICKER "50KM/H"	\$45.00	
1	DRIVE BELT ASSY	\$450.00	
	Sub Total	\$4,805.00	

Labour & Misc

TO STRAIGHTEN AND PANEL BEAT ACCIDENT AREAS	\$3,800.00	1500
TO SPRAY PAINT ON AFFECTED AREAS	\$3,500.00	1200
TO CHECK ALL NECESSARY WIRINGS	\$150.00	50
TO APPLY TUFF KOTE	11 \$150.00	X
TO CHECK LIGHTING AND FOCUS TAILAMP	Repair \$150.00	X
TO TRANSFER REAR WINDSCREEN FITTING	11 \$380.00	✗
TO TRANSFER REAR TAILGATE FITTING	\$380.00	100
TO DETACH & RENEW REVERSE SENSOR	11 \$150.00	X
Sub Total	\$8,660.00	

Sub Total \$40,422.50
GST 7% \$2,829.58
Total \$43,252.08

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:

Poh Kin (LKKAUTO)

From: Poh Kin (LKKAUTO)
Sent: Monday, 14 January 2019 5:20 PM
To: 'Linda Liao'
Cc: Admin A
Subject: RE: Re: RU3720L Against GBG1493T Date of accident : 21/08/2018 *** LKK REF: CC6/AIG18015613/wa3
Attachments: DV RU 3720L.pdf
Importance: High

WITHOUT PREJUDICE SAVE AS TO COSTS

Our Ref: CC6/AIG18020624/Ufa3
Your Ref: GBD 1420U

Dear Jouis,

We refer to the above matter and our tele conversation.

We confirmed settlement at **\$11,741.50** on this matter.

Please duly sign the **DV** attached and return for payment processing.

Your prompt action 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

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Poh Kin (LKKAUTO)

From: Linda Liao <lindaliao@abwin.com.sg>
Sent: Tuesday, 8 January 2019 5:21 PM
To: Poh Kin (LKKAUTO)
Cc: Vivian Lau (LKKAUTO); Admin A
Subject: RE: Re: RU3720L Against GBG1493T Date of accident : 21/08/2018 *** LKK REF: CC6/AIG18015613/wa3

Categories: clear

Dear Poh

Could you break down : cost of repair : \$ 10539.50
Loss of use : \$ 200.00 X 6 days = \$ 1200.00
LTA Search : \$ 2.00

Total : \$ 11741.50

Thank you
Regards

ABWIN 安輝

Abwin Service Pte Ltd
No. 8 Kaki Bukit Avenue 4
#07-48 Premier@Kaki Bukit Gate 2
Singapore 415875

Linda Liao

Motor Claim Executive

DID +65 6713 9417 HP:9751 9596

T +65 6713 9400 | F +65 6713 9415

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Click [here](#) to view our listing >>



From: Poh Kin (LKKAUTO) [mailto:pohkin@lkkauto.com]
Sent: Thursday, 3 January, 2019 5:01 PM
To: Linda Liao <lindaliao@abwin.com.sg>
Cc: Vivian Lau (LKKAUTO) <vivianlau@lkkauto.com>; Admin A <admin-a@lkkauto.com>
Subject: RE: Re: RU3720L Against GBG1493T Date of accident : 21/08/2018 *** LKK REF: CC6/AIG18015613/wa3

WITHOUT PREJUDICE

Poh Kin (LKKAUTO)

From: Poh Kin (LKKAUTO)
Sent: Thursday, 3 January 2019 5:01 PM
To: 'Linda Liao'
Cc: Vivian Lau (LKKAUTO); Admin A
Subject: RE: Re: RU3720L Against GBG1493T Date of accident : 21/08/2018 *** LKK REF: CC6/AIG18015613/wa3

WITHOUT PREJUDICE

Our Ref: CC6/AIG18015613/Uwa3
Your Ref: AC18080021

Dear Linda,

We refer to above matter and our tele conversation.

Purely towards an amicable settlement and without admission of liability to our Insured's part, we have instruction from our principal to offer settlement at global sum of **\$ 11,600.00** (all in) on this matter.

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)



Auto
Consultants
Pte Ltd

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From: Linda Liao [<mailto:lindaliao@abwin.com.sg>]
Sent: Tuesday, 18 December 2018 9:44 AM
To: Vivian Lau (LKKAUTO) <vivianlau@lkkauto.com>
Cc: Admin A <admin-a@lkkauto.com>
Subject: RE: Re: RU3720L Against GBG1493T Date of accident : 21/08/2018 *** LKK REF: CC6/AIG18015613/wa3

Print Received Message

This mail is associated with :

***RU3720L (3499204710SG)
[GBG1493T]**

TP

SENTOSA DEVELOPMENT CORPORATION

Aug 21 2018 11:00AM

[LIAN NAM HENG MARKETING PTE LTD]

Abwin Service Pte Ltd

From AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS), sent on 03/01/2019 15:19 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$12041.50) - RU3720L - Claim Handler: Lee, Ming-Yao

Approved:12041.50:Hi, Please do your utmost to settle at best

Poh Kin (LKKAuto)

From: Lee, Ming-Yao <MingYao.Lee@aig.com>
Sent: Thursday, 3 January 2019 3:32 PM
To: Vivian Lau (LKKAuto)
Cc: Hsiao Tong (LKKAuto)
Subject: RE: Your Ref : 3499204710SG, Our Ref : CC6/AIG180015613/Uwa3, ACCIDENT INVOLVING GBG 1493T AND RU 3720L ON 21/08/2018 ALONG SENTOSA

Hi Vivian,

Mandate given in Merimen.

Please do your utmost to settle at best. May try offering LOU at low.

Regards,
George Lee
AIG
Complex Claims Examiner
Claims | AIG Asia Pacific Insurance Pte. Ltd

AIG Building, 78 Shenton Way, #08-16 Singapore 079120
Tel +(65) 6419 1769

Ming-Yao.Lee@aig.com | www.aig.sg

From: Vivian Lau (LKKAuto) [mailto:vivianlau@lkkauto.com]
Sent: 02 January 2019 19:22
To: Lee, Ming-Yao
Cc: Hsiao Tong (LKKAuto)
Subject: RE: Your Ref : 3499204710SG, Our Ref : CC6/AIG180015613/Uwa3, ACCIDENT INVOLVING GBG 1493T AND RU 3720L ON 21/08/2018 ALONG SENTOSA

Dear Ming Yao,

We refer to the above matter.

TP is chasing for settlement

We seek your approval to offer to TP repairer **Abwin Service Pte Ltd** is as follows:

	Amount Claimed	Amount Revised
1. Cost of Repair (+GST)	S\$ 43,787.08	S\$ 10,539.50
2. Loss of USE (\$250.00x 6 days)	S\$ 1,080.00	S\$ 1,080.00 (Surveyor recommend 6 days)
3. GIA SEARCH	S\$ 2.00	S\$ 2.00
	S\$ 44,869.08	S\$ 12,041.50

Amount of claim at liability 100% S\$ 12,041.50

For your approval in merimen please.

Thank you

Best Regards,

Vivian Lau | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-8625 | email: Vivianlau@lkkauto.com | fax: 6741-4108

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

From: Lee, Ming-Yao [<mailto:MingYao.Lee@aig.com>]

Sent: Thursday, 20 December, 2018 10:13 AM

To: Vivian Lau (LKKAuto) <vivianlau@lkkauto.com>

Subject: RE: Your Ref : 3499204710SG, Our Ref : CC6/AIG180015613/Uwa3, ACCIDENT INVOLVING GBG 1493T AND RU 3720L ON 21/08/2018 ALONG SENTOSA

Hi Vivian,

We acknowledged receipt of this email and are in the midst of reviewing.

Will revert soonest.

Regards,

George Lee

AIG

Complex Claims Examiner

Claims | AIG Asia Pacific Insurance Pte. Ltd

AIG Building, 78 Shenton Way, #08-16 Singapore 079120

Tel +(65) 6419 1769

Ming-Yao.Lee@aig.com | www.aig.sg

From: Vivian Lau (LKKAuto) [<mailto:vivianlau@lkkauto.com>]

Sent: 18 December 2018 09:48

To: Lee, Ming-Yao

Subject: RE: Your Ref : 3499204710SG, Our Ref : CC6/AIG180015613/Uwa3, ACCIDENT INVOLVING GBG 1493T AND RU 3720L ON 21/08/2018 ALONG SENTOSA

Your Ref: 3499204710SG

Our Ref: CC6/AIG180015613/Uwa3

Dear Ming Yao,

ACCIDENT INVOLVING GBG 1493T AND RU 3720L ON 21/08/2018 ALONG SENTOSA

We refer to the above matter

This is a head-to-rear collision.

Your Ref:
Our Ref: AC18080021

12/10/2018

AIG ASIA PACIFIC INSURANCE PTE LTD
78 SHENTON WAY
#07-16 AIG BUILDING
SINGAPORE 079120
Attn: Motor Claims Department

Dear Sirs,

ACCIDENT ON 21/08/2018 INVOLVING RU -3720-L & GBG-1493-T IMBIAH ROAD TOWARDS IMBIAH LOOKOUT

We are authorised repair workshop for the owner of vehicle, RU -3720-L, which was involved in the captioned accident with your insured's vehicle. The vehicle owner has requested and authorised us to assist him/her in presenting his claim against the party responsible for the damage to the vehicle.

As the accident was caused by the negligent act of your insured, GBG-1493-T, we are submitting these claims for your consideration on behalf of the owner/driver/claimant.

1. Cost of Repair	\$10,539.50
2. 0 days Car Rental x \$0.00	-
3. Loss of Use (6 x \$300.00)	\$1,800.00
4. Survey Fees	-
5. LTA Fees	\$2.00
6. TP/GIA Fees	-
7. Medical Fees	-
8. Others	-
(E&OE)	\$12,341.50

We enclose the following documents to support the claims:-

- | | | | |
|--|---|--|--|
| <input checked="" type="checkbox"/> Repair/Excess Bill | <input type="checkbox"/> GIA/Police Report(s) | <input type="checkbox"/> Power of Attorney | <input type="checkbox"/> Medical Bill |
| <input type="checkbox"/> Surveyor Report | <input checked="" type="checkbox"/> GIA/TP Search | <input type="checkbox"/> Car Rental Bill | <input type="checkbox"/> Witness Statement |
| <input type="checkbox"/> Coloured Photographs | <input type="checkbox"/> Insurance Certificate | <input type="checkbox"/> Others: _____ | |

Kindly look into the matter and let us hear from you on the settlement of our client's claim as soon as possible.

Please note that it is a condition of any settlement reached that it shall be without prejudice to any personal injury claim (if any) of the owner/driver/claimant.

Yours faithfully,
ABWIN SERVICE PTE LTD

LINDA LIAO

Claims Department

E-mail: lindaliao@abwin.com.sg

DID: 67139417

TRANSMISSION VERIFICATION REPORT

TIME : 18/01/2019 05:06
NAME :
FAX : 67414108
TEL :
SER.# : E69899L3N245962

DATE, TIME	18/01 05:05
FAX NO./NAME	62411277
DURATION	00:00:47
PAGE(S)	02
RESULT	OK
MODE	STANDARD
	ECM

TRANSMISSION VERIFICATION REPORT

TIME : 18/01/2019 04:57
NAME :
FAX : 67414108
TEL :
SER.# : E69899L3N245962

DATE, TIME	18/01 04:56
FAX NO./NAME	64415676
DURATION	00:01:21
PAGE(S)	02
RESULT	OK
MODE	STANDARD
	ECM



Auto
Consultants
Pte Ltd

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

Our Ref: CC6/AIG18015613/wa3

04 September 2018

Lian Nam Heng Marketing Pte Ltd
3018, Bedok North Street 5,
#05-09/10, Eastlink,
Singapore 486132

Dear Sir/Madam,

ACCIDENT INVOLVING GBG 1493T AND RU 3720L 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.

Based on the accident report and accident scenario, liability is down against us. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

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.

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,



Vivian Lau
Case Handler
DID: 6841 8625
FAX: 6741 4108
EMAIL: Vivianlau@lkkauto.com

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

Date 18/09/2018From: SENTOSA DEVELOPMENT CORPORATION (Name of Policyholder)My Vehicle No.: RU3720LOther Vehicles: GBG1493TAccident Date: 21/08/2018Location: IMBIAH ROAD TOWARDS IMBIAH LOOKOUT**LETTER OF AUTHORISATION**To: AIG ASIA PACIFIC INSURANCE PTE LTD (Third Party and/or Third Party Insurer)

I have authorised ABWIN SERVICE PTE LTD to proceed with the repairs to my accident damaged vehicle and to proceed with 3rd Party Insurance Claims against Third Party and / or its Insurer on my behalf for property damages, costs, and expenses, including loss of use, loss of rental, medical fees and legal costs.

To have absolute discretion to agree to any settlement of compensation amount in respect of my/our claim against third party (except personal injuries and medical claims).

As ABWIN SERVICE PTE LTD will be handling the entire 3rd Party Claims, which includes signing / submission of all relevant documents and negotiation of my claims on my behalf, kindly forward and make payable all proceeds of my claims to **ABWIN SERVICE PTE LTD**.

I confirm that the payment of any negotiated settlement with and accepted by ABWIN SERVICE PTE LTD will serve as an effectual discharge of my claims against the Third Party and / or its Insurer for the damage caused.



Policyholder's Signature / Company's Stamp (if applicable)

Name: CHRISTOPHER CHONRIC No./ROC No.: S7205987EDesignation: SNR. EXEC.

Witness's Signature

Name: LINDA LIAONRIC No.: S8188387D

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

I, SENTOSA DEVELOPMENT CORPORATION ("the third party claimant")
of 39 ARTILLERY AVE SINGAPORE 099958 (address),
owner of RU3720L (vehicle no.) hereby authorize
ABWIN SERVICE 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. RU3720L that was
damaged pursuant to the accident which occurred on 21/08/2018 (date) along
IMBIAH ROAD TOWARDS IMBIAH LOOKOUT (location)
involving vehicle no/s GBG1493T ("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 furtherto 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 18 day of SEP (month) 2018 (year)



Signed by "the third party claimant"



ABWIN SERVICE PTE LTD

Signed by "the workshop"

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

"We/I, Abwin Service 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\$10,539.50 (Repair Cost), S\$1,200.00 (Loss of Use/~~Rental~~), S\$2.00 (Disbursement) for vehicle no. RU 3720L that was damaged pursuant to the accident which occurred on 21/08/2018 (date) along Imbiah Road (location) involving vehicle no/s GBG 1493T. This is pursuant to the inspection conducted on 06/09/2018 (date) at "the workshop".


We/I confirm that we/I are/am authorized by the owner SENTOSA DEVELOPMENT CORPORATION ("the third party claimant") of vehicle no. RU 3720L 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 RU 3720L (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 06 (day) of May (month) 2019 (year)

Cks 

Signed by appointed surveyor



Signed by "the workshop" (with chop)

INVOICE

ABWIN SERVICE PTE LTD
8 KAKI BUKIT AVENUE 4 - GATE 2
#07-48 PREMIER @ KAKI BUKIT
SINGAPORE 415875
Tel: 67139400, Fax: 67138415
Co. Reg. No.: 201318685G, GST No.: 201318685G

To: SENTOSA DEVELOPMENT CORPORATION
39 ARTILLERY AVENUE
SENTOSA DEVELOPMENT CORPORATION OFFICE
SINGAPORE 099958

Invoice No.: PAC18080021
Invoice Date: 12/10/2018
Our Ref.: AC18080021
Date of Accident: 21/08/2018
Vehicle No.: RU -3720-L
Make: VOLVO
Model: B7RLE

S/N	DESCRIPTION	QTY	AMOUNT (\$\$)
1	BEING COST OF REPAIR TO ABOVEMENTIONED VEHICLE FOR ACCIDENT ON 21/08/2018 AT IMBIAH ROAD TOWARDS IMBIAH LOOKOUT	1	\$9,850.00
Remarks:			

SUB TOTAL	\$9,850.00
7% GST	\$689.50
TOTAL	\$10,539.50

Payment by cheque should be crossed and made payable to ABWIN SERVICE PTE LTD.



Authorised Signature

**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-18-131069
Date of Request: 27/08/2018

Your Ref No: Online Purchase

Abwin Service Pte Ltd
No. 8 Kaki Bukit Avenue 4
#07-48 Premier@Kaki Bukit Gate 2
Singapore 415875

Dear Sir/Madam,

Enquiry Date: 27/08/2018
Enquiry By: Linda Liao
TP Vehicle No: GBG1493T
Accident Date: 21/08/2018

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

RN 3720L

SR 49146

**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-18-131069
Date of Request: 27/08/2018

Your Ref No: Online Purchase

Abwin Service Pte Ltd
No. 8 Kaki Bukit Avenue 4
#07-48 Premier@Kaki Bukit Gate 2
Singapore 415875

Dear Sir/Madam,

Enquiry Date: 27/08/2018
Enquiry By: Linda Liao
TP Vehicle No.: GBG1493T
Accident Date: 21/08/2018

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
GBG1493T	AIG Asia Pacific Insurance Pte. Ltd.	02/06/2018-01/06/2019	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.

BS

SR49146

Ru 3720 L



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

Fastlane














































CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	28 Aug 2018 Edit Reg		06 Sep 2018 00:00 Edit Adj Rpt	\$59,850.00 Edit Estimates	\$59,850.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	LIAN NAM HENG MARKETING PTE LTD, Co. Reg. No.: 199905651Z								
Main Claimant:	SENTOSA DEVELOPMENT CORPORATION, Co. Reg. No.: T08GB0048X								
Vehicle Reg. No.:	RU3720L	Date of Loss:	21/08/2018 11:00 - :59 [180 Months and 16 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 3499204710SG	Policy/Cover Note No.:	1800051876 (Comprehensive)						
Vehicle Reg. No. (Insured):	GBG1493T	Policy No. (Claimant):	5083736033-01						
		Excess:							
Repairer:	Abwin Service Pte Ltd (HQ) No. 8 Kaki Bukit Avenue 4, #07-48 Premier@Kaki Bukit Gate 2, 415875 Kaki Bukit - Tel: 6713 9400								
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Lee, Ming-Yao] MingYao.Lee@aig.com								
Claimant's Insurer:	NTUC Income Insurance Co-operative Ltd (HQ) - Tel:								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MARCUS CHUA] ... [Final Rpt due 06/09/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> AIG_SG_EXPRESS (03/01/2019): Alert - Adj Mandate Approved (\$12041.50) - RU3720L - Claim Handler: Lee, Ming-Y... AIG_SG (29/08/2018): Conflicting DOA 									
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

*RU3720L (3499204710SG)
[GBG1493T]
TP
SENTOSA DEVELOPMENT CORPORATION
Aug 21 2018 11:00AM
[LIAN NAM HENG MARKETING PTE LTD]
Abwin Service 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	06/09/18 17:37		General View												1			Load JPG		<input checked="" type="checkbox"/>	
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9	06/09/18 17:37		General View												1			Load JPG		<input checked="" type="checkbox"/>	
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23	06/09/18 17:37		General View												1			Load JPG		<input checked="" type="checkbox"/>	
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33	06/09/18 17:37		General View												1			Load JPG		<input checked="" type="checkbox"/>	
34	06/09/18 17:37		General View												1			Load JPG		<input checked="" type="checkbox"/>	

Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
				<input checked="" type="checkbox"/>
35	06/09/18 17:37	General View	 Load JPG	<input checked="" type="checkbox"/>
36	06/09/18 17:37	General View	 Load JPG	<input checked="" type="checkbox"/>
37	06/09/18 17:37	General View	 Load JPG	<input checked="" type="checkbox"/>
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49	06/09/18 17:37	General View	 Load JPG	<input checked="" type="checkbox"/>
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51	06/09/18 17:37	General View	 Load JPG	<input checked="" type="checkbox"/>
52	06/09/18 17:37	General View	 Load JPG	<input checked="" type="checkbox"/>
53	06/09/18 17:37	General View	 Load JPG	<input checked="" type="checkbox"/>
54	06/09/18 17:37	General View	 Load JPG	<input checked="" type="checkbox"/>
55	06/09/18 17:37	General View	 Load JPG	<input checked="" type="checkbox"/>
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57	06/09/18 17:37	General View	 Load JPG	<input checked="" type="checkbox"/>
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59	06/09/18 17:37	General View	 Load JPG	<input checked="" type="checkbox"/>
60	06/09/18 17:37	General View	 Load JPG	<input checked="" type="checkbox"/>
61	06/09/18 17:37	General View	 Load JPG	<input checked="" type="checkbox"/>
62	06/09/18 17:37	General View	 Load JPG	<input checked="" type="checkbox"/>
63	06/09/18 17:37	Odometer Reading	 Load JPG	<input checked="" type="checkbox"/>
64	06/09/18 17:38	Chassis Number	 Load JPG	<input checked="" type="checkbox"/>
65	14/09/18 09:23	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
66	14/09/18 09:24	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
67	14/09/18 09:24	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
68	14/09/18 09:24	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
69	14/09/18 09:24	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
70	14/09/18 09:24	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	28/08/18 10:23	TP GIA REPORT	 Load PDF	
2	10/09/18 19:41	TP ESTIMATE - MARKED	 Load PDF	
3	14/11/18 12:40	LETTER TO OI	 Load PDF	
4	14/11/18 12:40	GIA SEARCH	 Load PDF	
5	03/05/19 15:48	OI Addendum form	 Load PDF	
6	13/05/19 09:46	WORKSHOP INVOICE	 Load PDF	
7	13/05/19 09:46	AUTHORISATION TO ACT FORM	 Load PDF	
8	13/05/19 09:46	Release Voucher	 Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	30/08/18 08:40	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></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:	GBG1493T (Insd veh)	Model:	VOLVO B7R 7.1 (A)
	RU3720L (TP veh)		
Date of Accident:	21/08/2018		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	: \$	43,787.08	
Final Repair Cost	: \$	10,539.50	
Loss of Use	: \$	1,200.00	6.00 days at \$200.00 per day
Rental (if any)	: \$	0.00	days
LTA / GIA Search Fee	: \$	2.00	
Others:	: \$	0.00	
	: \$		
Final Settlement Sum	: \$	11,741.50	

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

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

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

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

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

Remarks _____

Payment Instruction: Payee's Breakdown			
1)	Abwin Service Pte Ltd	: \$	11,741.50
2)		: \$	
3)		: \$	

JOANNE LEE KHANG MIN

13 May
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: sun@lkkauto.com; assignments@lkkauto.com

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC6/AIG18015613/UFA3Q2

Date: 13/05/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No: 1800051876

Claimant Vehicle No: RU3720L

Insured Vehicle No: GBG1493T

Date of Loss: 21/08/2018

Nature of Claim: TP

Claim No: 3499204710SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: RU3720L

Make & Model: VOLVO B7R, 7.1 (A)

Engine No: D7B166483

Reg. Date: 05/08/2003 (Man. Year: 2003)

Chassis No: YV3R6B5173A005649

Colour: Orange

Odometer: 86027 km

Engine Capacity: 6724 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: 295/80 R22.5

Rear Tyre Size: 295/80 R22.5 (D)

Front Left Side: Bridgestone 6 mm

Rear Left Side: Bridgestone 6/6 mm

Front Right Side: Bridgestone 6 mm

Rear Right Side: Bridgestone 6/6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	31,762.50	9,094.55	22,667.95	71.37
Miscellaneous Items	0.00	0.00	0.00	
Labour	9,160.00	3,250.00	5,910.00	64.52
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	40,922.50	12,344.55	28,577.95	69.83
Approved Total (Overridden) (S\$)		9,850.00		
(S\$)	40,922.50	9,850.00	31,072.50	75.93
+ GST 7.00/7.00% (S\$)	2,864.58	689.50	2,175.08	75.93
Nett Amount (S\$)	43,787.08	10,539.50	33,247.58	75.93
+ Loss of Use (6.0 x S\$200.00/day) (S\$)		1,200.00		
+ Doc/Search Fee (S\$)		2.00		
Nett Liability (S\$)		11,741.50		

INSPECTION

Date of Assignment: 06/09/2018

Date Inspected: 06/09/2018 Inspected At:

Abwin Service Pte Ltd (HQ)
No. 8 Kaki Bukit Avenue 4, #07-48

Premier@Kaki Bukit Gate 2
Singapore 415875

Estimated Period of Repair: 6.0 days

Adjuster: MARCUS CHUA

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		*TAIL GATE LID WITH FORM	Distorted	3,949.24 FL	*3,949.24 FL
2	2		*TAIL GATE LID ABSORBER STAY	Bent / Twisted	498.58 FL	*498.58 FL
3	2		*TAILGATE LID HINGE	Not Necessary	442.30 FL	*- FL
4	1		*TAILGATE LID LOCK ASSY	Jammed	399.15 FL	*399.15 FL
5	1		*TAILGATE LID LOCK OUTER OPENING	Not Necessary	292.12 FL	*- FL
6	1		*TAIL GATE LID EMBLEM VOLVO	Necessary	185.90 FL	*185.90 FL
7	1		*TAIL GATE LID OUTER PULL HANDLE	Not Necessary	129.33 FL	*- FL
8	1		*RH CORNER PANEL GARNISH	Repair	285.60 FL	*- FL
9	1		*LH CORNER PANEL GARNISH	Repair	285.60 FL	*- FL
10	1		*REAR LICENCE PLATE LAMP	Cracked	92.29 FL	*92.29 FL
11	1		*TAILLAMP RH	Not Necessary	680.90 FL	*- FL
12	1		*TAILLAMP LH	Not Necessary	680.90 FL	*- FL
13	1		*REAR BUMPER	Distorted	2,149.29 FL	*2,149.29 FL
14	1		*REAR BUMPER REFLECTOR RH	Not Necessary	285.90 FL	*- FL
15	1		*REAR BUMPER REFLECTOR LH	Not Necessary	285.90 FL	*- FL
16	1		*REAR END PANEL	No such part	980.60 FL	*- FL
17	1		*REAR END PANEL TOP GARNISH	No such part	398.60 FL	*- FL
18	1		*REAR BUMPER REINFORCEMENT WITH STAY	Bent	1,419.49 FL	*1,419.49 FL
19	1		*CRANKSHAFT PULLEY ASSY	Repair	1,012.24 FL	*- FL
20	1		*TURBO INTER COOLER HOSE NO.1	Not Necessary	349.12 FL	*- FL
21	1		*AIR CON CONDENSER	Not Necessary	4,500.00 FL	*- FL
22	1		*RADIATOR	Not Necessary	6,500.00 FL	*- FL
23	1		*TURBO INTER COLER HOSE NO.2	Not Necessary	299.13 FL	*- FL
24	1		*REAR FLOOR PANEL	Repair	3,850.60 FL	*- FL
25	1		*TAILGATE LID FRAME ,ROD & LEVER	Bent	1,200.00 FS	*1,200.00 FS
26	1		*REAR LICENCE PLATE	Bent	60.00 FS	*60.00 FS
27	1		*REAR CHASSIS CROSS -MEMBER	Repair	1,250.00 FS	*- FS
28	1		*REAR ENGINE COMPARTMENT STRUCTION AND FOAM MATERIAL	No such part	1,800.00 FS	*- FS
29	1		*REAR STICKER 50KM/H	Necessary	45.00 FS	*10.00 FS
30	1		*DRIVE BELT ASSY	Not Necessary	450.00 FS	*- FS
31	1		*COOLANT (NPA)	Not Necessary	0.00 FS	*- FS

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

Sub Total (\$\$) **34,757.78** **9,963.94**
 - List Item Discount on L Items 10.00/10.00% (\$\$) 2,995.28 869.39

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
Total Parts (S\$)					31,762.50	9,094.55

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	TO STRAIGHTEN AND PANEL BEAT ACCIDENT AREAS	New	3,800.00	1,500.00
2	TO SPRAY PAINT ON AFFECTED AREAS	New	3,500.00	1,200.00
3	TO CHECK ALL NECESSARY WIRINGS	New	150.00	50.00
4	TO APPLY TUFF KOTE	New	150.00	0.00
5	TO CHECK LIGHTING AND FOCUS TAILAMP	New	150.00	0.00
6	TO TRANSFER REAR WINDSCREEN FITTING	New	380.00	0.00
7	TO TRANSFER REAR TAILGATE FITTING	New	380.00	100.00
8	TO DETACH & RENEW REVERSE SENSOR	New	150.00	0.00
9	TOWING FEE	New	500.00	400.00
Gross Labour Cost (S\$)			9,160.00	3,250.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >