

Jeffrey

CC 6, LOR 180 15925, Uja34

Survivor

Mapus

DOI

ASSIGNMENT

21/8/2018

Date / Time

31/8/2018

Registered in Merimen

31/8/18

Pre-assign / CCU / FTE

SLC 8105 X



Insured Vehicle No.

Name of Insured

Left Pli

Insured Tel No.

HP:

Excess Sec II : SS

D.O.A:

31/8/2018

Is driver the owner?

( YES / NO )

Nature of Accident:

If NO, Driver Name / Age:

Abu Bakar S. Jomari

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

09999 4758

1. Simpa

Bukit Batok Rd

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

Insured Liability: % Final ? Yes / No

SLA 596A



INSRS:

WSP:

Tel:

Liability:

RMKS:

Kim Chwee



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

11/9  
JoySLA 596A-X ; SLC 8105X-X  
3VC - OI LAST

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI:

104 14-9-18

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:

6-3-19

LOD IN. FOR MANDATE

PRELIMINARY ADVICE		Date/Time:	Sent By:		Confirm by:	
FINALIZATION		Date/Time:	Confirm with:		Confirm by:	
Repair Cost:	S\$	( days )	Reduction:	%	Email	Call
FINAL SETTLEMENT		Date/Time:	Confirm with:		Email	
Final Liability:	%	100	(Agreed / Assessed)	BOLA S/N No.:	2.5	
Repair Cost	GST	S\$	19,902.2x			
Loss of Rental (LOR):	S\$	( days )				
Loss of Use (LOU):	S\$	900 (360 days)				
Loss of Income (LOI):	S\$	- (\$ x days)				
LOR only	<input type="checkbox"/>	LOU only	<input type="checkbox"/>	LOR + LOU	<input type="checkbox"/>	LOR + LOI
GIA/LTA Search	S\$	7.45				
Medical:	S\$	X	(e.g. Tow/ Independent)			
Disbursement:	S\$	X				
Legal Cost	S\$					
Total:	S\$	20,809.45	Global Sum S\$:	20,500.7x		
FINAL PAYMENT		Date/Time:	Confirm with:		Email	
Payee 1:	S\$	20,500.7x	Name 1:	KIM CHWEE AUTO PTE LTD		
Payee 2: (Strike if N.A.)	S\$	x	Name 2:	X		
Payee 3: (Strike if N.A.)	S\$		Name 3:	X		

COPY SENT  
12/9/19

(08/11/13) wef

ASS. REC BY: Marcus

REF:

## ASSIGNMENT

From:

Date:

Estimated Cost:

OD / TP / WS / TP RES / OD RES / EVA / INV / MV

To inspect Vehicle No:

at Workshop m/s

of

Insured:

Policy No.

Claims No.

Sum Insured:

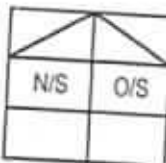
Excess:

(Client's Record)

Make of Veh:

(Policy Condition)

Remark: The veh had commenced its repair at the time of inspection.



Bal. or Market Value:

IDAC Accident Rpt:

Consistent? : Yes or No

GIA / PR Seen:

Consistent? : Yes or No

Est. Repairs:

days

Res.: Yes or No

Lum Sum:

%

3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date:

Person Contacted:

Vehicle: IN / OUT

Date / Time

Action / Instruction

Turning reverse corner not 2644

28/9/14 2/5 #18600 confirmed with Ahs

R (\$ 29,248.80 / 617)

Veh No:

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

Truck / Trailer or

Make:

Colour:

Sp. Reading

Eng/No:

C/No:

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Modi: Nil / S/Rim / STD A/Rim or

Tyre Size:

F:

R:

BS / DUN / EXMOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI / TOYO / YOKO or

Front

R/Bal.

L/Bal.

D.O.A.

Rear

R/Bal.

L/Bal.

D.O.I.

Survey held at

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

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

Date/Time, File Pass to?

: Prell. Report

: Final Report

1)

Date/Time, File Return to?

2)

Days Of Repair:

Resurvey No. of Trip:

Add Fee:

: Site Insp (\$

: Interview (\$

: Tech. Invs (\$

: Weekend (\$

Survey Fee:

Transportation:

S + RS, \$

Photos

Others

Report Format :

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

(08/11/13) wef

REF:

ASS. REC. BY: Marcus

## ASSIGNMENT

From: \_\_\_\_\_ Date: \_\_\_\_\_

Estimated Cost: \_\_\_\_\_

OD / TP / WS / TP RES / OD RES / EVA / INV / MV

To Inspect Vehicle No: SLA 596Aat Workshop m/s Kunche

of \_\_\_\_\_

Insured: SLC 8105X

Policy No. \_\_\_\_\_

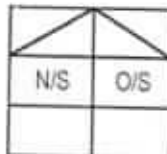
Claims No. \_\_\_\_\_

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: \_\_\_\_\_

IDAC Accident Rpt: \_\_\_\_\_ Consistent? : Yes or No

GIA / PR Seen: \_\_\_\_\_ Consistent? : Yes or No

Est. Repairs: \_\_\_\_\_ days Res.: Yes or No

Lum Sum: \_\_\_\_\_ % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: \_\_\_\_\_ Person Contacted: \_\_\_\_\_

Vehicle: IN / OUT

Veh No: SLA 596A Yr Regn: 1Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /Truck / Trailer or CAMake: Hand Shuttle C.C. \_\_\_\_\_Colour: Silver A/C: Insured / Std / NI / NASp. Reading: 38175 T/Radio: Insured / Std / NI / NA

Eng/No: \_\_\_\_\_

C/No: AK8 1003350Gen. Cond: Good / Fair / Poor / BurntSteering: In order / Jammed / Leaked / Burnt orBrake: In order / Jammed / Leaked / Burnt or

Modi: Nil / S/Rim / STD A/Rim or

Tyre Size: F: 185/60 R16

R: \_\_\_\_\_

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

TOYO / YOKO or

Front 6 Rear 6R/Bal. 6 mm R/Bal. 6 mmL/Bal. 6 mm L/Bal. 6 mmD.O.A. 3.18/18 D.O.I. 3.18/18

Survey held at \_\_\_\_\_

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

Rear & Lf.

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

Date / Time Action / Instruction

Towing reverse corner8-10-18 L/S 19K

Date/Time, File Pass to?



: Prel. Report

1)

Date/Time, File Return to?



: Final Report

2)

Days Of Repair: \_\_\_\_\_

Resurvey No. of Trip: \_\_\_\_\_

Add Fee:



: Site Insp (\$



: Interview (\$



: Tech. Invs (\$



: Weekend (\$

Survey Fee:

Transportation:

S + RS SI

Photos

Others

Report Format :

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

KIM CHWEE AUTO PTE LTD  
1 KAKI BUKIT AVENUE 6  
#01-46/48/50  
SINGAPORE 417883

VEHICLE NO: SLA 586A

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:

Not Affected  
1/5 @ 18.600  
1 2.7.

QTY	PARTICULAR		
1 PCS	REAR WINDSCREEN MOULDING		111 \$166.30
1 PCS	TAILGATE	1650.00	5.5/3.0 \$1,866.20
1 PCS	TAILGATE OUTER GARNISH	645.70	111 \$745.20
1 PCS	TAILGATE 'H' LOGO	32.50	111 \$60.00
1 PCS	TAILGATE 'SHUTTLE' EMBLEM		111 \$58.00
1 PCS	TAILGATE OUTER CHROME MOULDING		111 \$495.00 X
1 PCS	TAILGATE INNER LOCK		111/111 \$299.50
1 PCS	TAILGATE INNER TRIM BOARD	495.30	111/111 \$766.20
1 SET	TAILGATE INNER TRIM BOARD CLIPS		111 \$50.00
1 PCS	TAILGATE INNER PULL HANDLE		111 \$60.00 X
2 PCS	TAILGATE DAMPERS @\$280.00		111 \$560.00 X
1 PCS	TAILGATE WEATHERSTRIP	299.20	111 \$322.20
2 PCS	TAILGATE REFLECTORS @\$499.00	485 x 2 = 970	111 \$998.00
1 PCS	REAR BUMPER	1415	111 \$1,418.20
2 PCS	REAR BUMPER SIDE HOLDERS @\$99.20		111 \$198.40
1 SET	REAR BUMPER CLIPS		111 \$50.00
1 PCS	REAR BUMPER TOW COVER		111 \$58.00
2 PCS	REAR BUMPER REFLECTOR GRILLES @\$115.00		111 \$230.00
2 PCS	REAR BUMPER INNER SPONGE @\$195.00	165 x 2 = 330	111 \$390.00
1 PCS	REAR END PANEL	820	5.5/3.0 \$945.20
1 PCS	REAR END PANEL TOP GARNISH	266	111 \$311.20
1 PCS	REAR FLOOR PANEL	1250	111 \$1,650.00
1 PCS	REAR FLOOR PANEL TOP BOARD		111 \$820.00 X
1 PCS	REAR FLOOR PANEL TOOLS SPONGE	682.30	111 \$885.00
1 PCS	REAR FLOOR PANEL TOOLS TRAY	655.50	111 \$866.20
2 PCS	TAILLAMPS @\$750.00	520.50 x 2 = 1041	111 \$1,500.00
2 PCS	TAILLAMP HOUSING PANELS @\$505.00		111 \$1,010.00 X
2 PCS	REAR FENDERS @\$ 1105.00		111 \$2,210.00 X
2 PCS	REAR FENDER INNER TRIM BOARDS @\$799.20		111 \$1,598.40 X
1 PCS	REAR EXHAUST		111 \$765.30 X
1 PCS	REAR EXHAUST HEAT SHIELD		111 \$195.00 X
1 PCS	BONNET	1105.20	111/111 \$1,420.00
2 PCS	BONNET HINGES @\$150.00		111 \$300.00 X
1 SET	BONNET INNER RUBBER		111 \$80.00
1 PCS	BONNET INSULATOR		111 \$315.30 X
1 SET	BONNET INSULATOR CLIPS		111 \$50.00 X
1 PCS	FRONT BUMPER	1415	111/111 \$1,680.00

(202)

2 PCS	FRONT BUMPER SIDE REATINERS @\$105.00	65 x 2 = 130	buf	\$210.00	✓
1 SET	FRONT BUMPER CLIPS		na	\$50.00	✓
1 PCS	FRONT BUMPER CENTRE GRILLE		11	\$212.30	X
1 PCS	FRONT BUMPER REINFORCEMENT	425.30	na	\$665.20	✓
1 PCS	BONNET LOCK		bu	\$145.00	✓
1 PCS	FRONT SUPPORT PANEL		buf	\$920.00	✓
1 PCS	FRONT SUPPORT PANEL TOP GARNISH	315.20	bu	\$365.00	✓
2 PCS	HEADLAMPS @\$2100.00	1750 x 2 = 3500	na	\$4,200.00	✓
1 PCS	FRONT GRILLE	315	CR	\$508.20	✓
1 PCS	FRONT GRILLE CHROME MOULDING	366	na	\$485.00	✓
2 PCS	FRONT FENDERS @\$745.00		na	\$1,490.00	X
2 PCS	FRONT FENDER INNER SHIELDS @\$188.00		11	\$376.00	X
1 PCS	AIR CON CONDENSER	1385	buf/na	\$1,420.00	✓
1 PCS	AIR CON CONDENSER SIDE GARNISH		11	\$165.30	X
1 PCS	RADIATOR		11	\$2,105.00	q
1 PCS	RADIATOR FAN COWLING		11	\$185.00	X
1 PCS	RADIATOR FAN MOTOR		11	\$399.00	X
1 PCS	RADIATOR FAN BLADE		11	\$120.00	X
				\$39,413.80	

1 SET	S.NETT				
1 SET	REAR BUMPER REVERSE SENSOR		shw/shld	\$280.00	200
1 SET	REAR REVERSE CAMERA		shld	\$500.00	380
1 PCS	REAR LICENCE PLATE W/HOLDER		buf	\$50.00	40
1 PCS	REAR WINDSCREEN SEALANT		na	\$50.00	40
1 PCS	REAR WINDSCREEN INNER SEAL		na	\$50.00	40
1 PCS	REAR END PANEL INSULATOR	Sealant	na	\$50.00	✓
1 SET	REAR FLOOR PANEL INSULATOR		11	\$300.00	X
1 PCS	FRONT LICENCE PLATE W/HOLDER		na	\$50.00	40

#### LABOUR CHARGES:

TOWING CHARGE	\$65.00	50
TO CHECK WIRING	\$80.00	30
TO DISMENTLE & REPLACING REVERSE SENSOR	\$80.00	50
TO DISMENTLE & REFIX REAR WINDSCREEN	\$150.00	120
TO DISMENTLE & REFIX REAR EXHAUST	\$100.00	X
TO MOUNT VEHICLE ON CAR O-LINER	\$380.00	X
TO DISMENTLE & REFIX TAILGATE MECHANISM	\$150.00	60
TO DISMENTLE & REFIX SEAT,CUSHION,UPHOLSTERY	\$150.00	80
TO SPRAY RUSF PROOFING	\$200.00	150
TO REFILL AIR CON GAS	\$150.00	100
LABOUR FOR PANEL BEATING,CUT,WELD,STRAIGHTEN	\$2,800.00	2000
& REPLACING PARTS		
TO PUTTY & SPRAY PAINTING	\$2,800.00	1800
TOTAL	\$47,848.80	

5230





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

Owner ID Type: Business

Owner ID: 9956L

**Vehicle Details**

Vehicle No.: SLA596A

Vehicle to be Exported: No

Intended Deregistration Date: 28 Sep 2018

Vehicle Make: HONDA

Vehicle Model: SHUTTLE 1.5G CVT

Primary Colour: Silver

Manufacturing Year: 2015

Engine No.: L15B3534008

Chassis No.: GK81003350

Maximum Power Output: 97.0 kW (130 bhp)

Open Market Value: \$16,958.00

Original Registration Date: 19 Feb 2016

First Registration Date: 19 Feb 2016

Transfer Count: 1

Actual ARF Paid: \$6,958.00 3479

**Intended PARF Rebate Details**

PARF Eligibility: Yes

PARF Eligibility Expiry Date: 18 Feb 2026

PARF Rebate Amount: \$5,218.00

**Intended COE Rebate Details**

COE Expiry Date: 18 Feb 2026

COE Category: A - Car up to 1600cc &amp; 97kW (130bhp)

COE Period(Years): 10

QP Paid: \$46,651.00

COE Rebate Amount: \$34,498.00

**Total Rebate Amount: \$39,716.00**

The information contained herein is correct as at 28 Sep 2018

OK

Joy Irene (LKKAUTO)

---

**From:** Joy Irene (LKKAUTO)  
**Sent:** Friday, 14 September 2018 4:40 PM  
**To:** Eileen Yap  
**Cc:** Admin A; Hsiao Tong (LKKAUTO); Vivian Lau (LKKAUTO)  
**Subject:** ACCIDENT INVOLVING SLC 8105X (LCR) & SLA 596A & OTHERS ON 31/08/2018 (10:35) ALONG BUKIT BATOK ROAD

14 September 2018

**LCRF PTE LTD**

Policy Holder

Your Ref: SLC 8105X  
Our Ref: CC3/LCR18015925/Uja3

Dear Sir/Madam,

**ACCIDENT INVOLVING SLC 8105X (LCR) & SLA 596A & OTHERS ON 31/08/2018 (10:35) ALONG BUKIT BATOK ROAD**

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.

We have received a claim from **SLA 596A** against your insurance policy.

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.

Please call us if you have further queries.

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

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# **KIM CHWEE AUTO PTE LTD**

**1 Kaki Bukit Ave 6 #01-50 Autobay**

**Singapore 417883**

**Tel No: 67452063 / 67467158 Fax No: 67458520**

**Tax Reg No: 199802379R**

Date : 12.10.2018

AIG Asia Pacific Insurance Pte Ltd

Chartis Building

78 Shenton Way #07-16

Singapore 079120

Attn: Motor Claim Department

## **ACCIDENT INVOLVING VEHICLE: SLA596A AND SLC8105X ON 31.08.2018**

---

We are the authorized repair workshop for the owner of motor vehicle no: **SLA596A**, which was involved in the captioned accident with your insured vehicle no: **SLC8105X**. The vehicle owner has requested and authorized us to assist him in presenting his/her claim against the party responsible for the damage to the vehicle.

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

1) Cost of Repair (inclusive of GST)	\$	19,902.00
2) Loss Of Use (13days + 2sun x \$120)	\$	1,800.00
3) GIA Search Fee	\$	7.45
	<b>\$</b>	<b>21,709.45</b>

We enclosed herewith the following documents to support the claims:

- |                                    |                                  |
|------------------------------------|----------------------------------|
| a) Final Repair Invoice            | b) Vehicle Registration Log Card |
| c) GIA Report                      | d) I/C & Driving Licence         |
| e) Insurance Certificate           | f) GIA Search Result             |
| g) Letter of Authorisation, etc... |                                  |

Kindly look into the matter and let us hear from you on the settlement of our customer's claims 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/claimant.**

Thank you.

Yours faithfully,

Jason Tang (jason@fastechauto.com.sg)

For Kim Chwee Auto Pte Ltd

## Print Received Message

This mail is associated with :

**\*SLA596A (3742516731SG)**  
**[SLC8105X]**

TP

YSC TRANSPORT SERVICES

Aug 31 2018 10:00AM

[LCRF PTE LTD]

Kim Chwee Auto Pte Ltd

**From** AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG\_SG\_EXPRESS), sent on 05/04/2019 09:21 AM.  
**To** LKK\_HQ  
**Subject** Alert - Adj Mandate Approved (S\$20809.45) - SLA596A - Claim Handler: Ng, Jeffrey-SK

Approved:20809.45.

**Joy Irene (LKKAuto)**

---

**From:** Joy Irene (LKKAuto)  
**Sent:** Friday, 14 September 2018 4:40 PM  
**To:** Eileen Yap  
**Cc:** Admin A; Hsiao Tong (LKKAuto); Vivian Lau (LKKAuto)  
**Subject:** ACCIDENT INVOLVING SLC 8105X (LCR) & SLA 596A & OTHERS ON 31/08/2018 (10:35) ALONG BUKIT BATOK ROAD

14 September 2018

**LCRF PTE LTD**

Policy Holder

Your Ref: SLC 8105X  
Our Ref: CC3/LCR18015925/Uja3

Dear Sir/Madam,

**ACCIDENT INVOLVING SLC 8105X (LCR) & SLA 596A & OTHERS ON 31/08/2018 (10:35) ALONG BUKIT BATOK ROAD**

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.

We have received a claim from **SLA 596A** against your insurance policy.

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.

Please call us if you have further queries.

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

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DATE : 31<sup>th</sup> Aug 2018

TO : ALG Asia Pacific Insurance Pte Ltd

RE : ACCIDENT INVOLVING VEHICLE NO. SLA 596A & SLC 8105X

ALONG Slip road Choa Keng Way

ON 31/08/2018

I/We, YSC Transport Services

of (NRIC No./ROC No.) 533 69956 L

of BLK 115 Jurong East St 13 Jurong East ville S 600115

owner of vehicle no. SLA 596A in consideration of M/s KIM CHWEE AUTO PTE LTD repairing my/our vehicle SLA 596A at my/our instruction and hereby authorise M/s KIM CHWEE AUTO PTE LTD to demand claim settlement whatever amount settled/payable by the Insurance Company and/or third party or to commence legal proceedings, if necessary, under my name, for the cost of repairs, car rental and/or loss of use, etc. and to their appointing solicitor to act for me/us in respect of the said accident/claim and all claimed and/or settled shall belong to them absolutely.

I/We further agree and undertake to indemnify them against the above-mentioned claim cost which may arisen therewith.



Signature of Owner :

Name of Owner :

YSC TRANSPORT SERVICES

**RELEASE VOUCHER**  
**(AIG Asia Pacific – EXPRESS THIRD PARTY CLAIM)**

We/I, Kim Chwee Auto 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\$ 20,500.00 (GLOBAL SUM) (loss of use/rental) S\$ — (search fees) for vehicle no. SLA596A that was damaged pursuant to the accident which occurred on 31/8/18 (date) along slip road CCK way (location) involving vehicle no/s SLC8105X

This is pursuant to the inspection conducted on 31.08.18 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner YSC Transport Services ("third party claimant") of vehicle no. SLA 596A to 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 SLA596A (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 17 day of 04 (month) 20 19 (year)



*Signature of surveyor*

Signed by AIG appointed surveyor



*Signature of workshop representative*

Chopped & Signed by "the workshop"



## TAX INVOICE

### **KIM CHWEE AUTO PTE LTD**

**1 Kaki Bukit Ave 6 #01-50 Autobay**

**Singapore 417883**

**Tel No: 67452063 / 67467158 Fax No: 67458520**

**Tax Reg No: 199802379R**

AIG Asia Pacific Insurance Pte Ltd

Chartis Building

78 Shenton Way #07-16

Singapore 079120

Attn: Motor Claim Department

Tax Invoice : 20530

Date: 12.10.2018

Vehicle No: SLA596A

Make/Model: HONDA SHUTTLE

Chassis/Eng# :

Accident Date: 31.08.2018

Claim No : 0818-20530

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	Amount
To proceed on lump sum repair	SS 18,600.00

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E. & O. E.

Total : S\$ 18,600.00

GST @ 7% : S\$ 1,302.00

*Amount Due* : **S\$ 19,902.00**



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for KIM CHWEE AUTO PTE LTD

All Invoices are subjected to GST

> Back to OneMotoring



Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 31 Aug 2018 / 11:25:16

Receipt Date/Time : 31 Aug 2018 / 11:25:16

### Tax Invoice/Receipt

Receipt No. : ITNET-00000-180831-000728

Previous Receipt No. :

**S/N Item Description/  
Business Transaction Reference  
No.**

Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
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Result of Insurance Enquiry - SLC8105X

As at 31 Aug 2018/11:00:00

Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.

1 Insurance Enquiry - SLC8105X  
Enquiry Fee  
20180831112424567116

<b>Sub-Total</b>	7.00	0.49	7.49
<b>Total Before Rounding</b>	7.00	0.49	7.49
<b>Rounding Difference</b>			0.04
<b>Total Amount Payable</b>			7.45

Paid By

20180831112430644	Direct Debit: eNETS Debit (Internet Banking)	7.45
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<b>Total</b>	7.45
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Cash Change	0.00
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Tendered Amount	7.45
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Excess Refundable Amount	0.00
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THANK YOU AND HAVE A NICE DAY!

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

Print Receipt

OK

Save as PDF

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

Fastlane

## CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	31 Aug 2018 <a href="#">Edit Reg</a>		31 Aug 2018 00:00 <a href="#">Edit Adj Rpt</a>	<b>S\$18,600.00</b> <a href="#">Edit Estimates</a>	<b>S\$18,600.00</b> <a href="#">View Rpt</a>		<b>Pending for Survey Report</b> <a href="#">Cancel Case</a>

Main	Reference	Claim Details	Documents	Show All					
<b>CLAIM SUBFOLDER DETAILS</b> <span style="float: right;">[Created by adjuster]</span>									
Insured:	LCRF PTE LTD, Co. Reg. No.: 201624597K								
Main Claimant:	YSC TRANSPORT SERVICES, Co. Reg. No.: 53369956L								
Vehicle Reg. No.:	SLA596A	Date of Loss:	31/08/2018 10:00 - :59 [30 Months and 12 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 3742516731SG	Policy/Cover Note No.:	0999994758 (Comprehensive)						
Vehicle Reg. No. (Insured):	SLC8105X	Policy No. (Claimant):	5094962665						
		Excess:							
Repairer:	Kim Chwee Auto Pte Ltd (HQ) 1 Kaki Bukit Avenue 6 #01-48, AutoBay@Kaki Bukit, 417883 Eunos - Tel: 67465405/67417244								
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Ng, Jeffrey-SK] jeffreysaykiat.Ng@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 11/09/2018]								
<b>ASSOCIATED MAIL RECEIVED</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Compose Case Mail</a></span>									
<ul style="list-style-type: none"> <li>AIG_SG_EXPRESS (05/04/2019): Alert - Adj Mandate Approved (S\$20809.45) - SLA596A - Claim Handler: Ng, Jeffrey...</li> <li>AIG_SG (03/09/2018): Request To Upload TP GIA Report</li> </ul>									
<b>ALL ASSOCIATED TASKS</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Search Tasks</a> <a href="#">Create New Task</a> <a href="#">Complete</a></span>									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

## Claim Documents

\*SLA596A (3742516731SG)  
[SLC8105X]  
TP  
YSC TRANSPORT SERVICES  
Aug 31 2018 10:00AM  
[LCRF PTE LTD]  
Kim Chwee Auto Pte Ltd














































<a href="#">Upload Documents</a>		<a href="#">Upload Photos</a>	<a href="#">Compose New Letter</a>	<a href="#">Upload Video</a>	<a href="#">Upload Audio</a>	View <span style="border: 1px solid black; padding: 2px;">View in Browser</span>
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Letters/Correspondences					1 per page	<input checked="" type="checkbox"/>
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1	(Draft)	LKK Auto Consultants Pte Ltd (HQ) Third Party Express Settlement – Payment Breakdown		Edit		



















































  



















































Photos/Images					3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder		Thumbnail	Print		
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3	01/09/18 11:10	General View		Load JPG	<input checked="" type="checkbox"/>	
4	01/09/18 11:10	General View		Load JPG	<input checked="" type="checkbox"/>	
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233	29/09/18 19:43	Reinspection Photo	 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
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235	29/09/18 19:43	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>
236	29/09/18 19:43	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	07/09/18 09:15	TP GIA REPORT		Load PDF	
2	14/09/18 16:42	LETTER TO LCRF		Load PDF	
3	11/03/19 17:18	LTA SEARCH		Load PDF	
4	18/04/19 08:06	WORKSHOP INVOICE		Load PDF	
5	18/04/19 08:06	AUTHORISATION TO ACT FORM		Load PDF	
6	18/04/19 08:06	Release Voucher		Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	Print
1	03/09/18 14:21	OI GIA REPORT		Load PDF	

## Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
<b>Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)</b> <div style="border: 1px solid black; height: 100px; width: 100%;"></div>			
<b>Show Remarks To:</b> <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:	SLC8105X (Insd veh)	Model:	HONDA SHUTTLE 1.5 G CVT
	SLA596A (TP veh)		(A)
Date of Accident:	31/08/2018		

Global Sum Settlement	: [ X ]	Yes	: [ ]	No	
Repair Estimate	:	\$		51,198.22	
Final Repair Cost	:	\$		20,500.00	
Loss of Use	:	\$			15.00 days at \$60.00 per day
Rental (if any)	:	\$			days
LTA / GIA Search Fee	:	\$			
Others:	:	\$			
	:	\$			
Final Settlement Sum (Global Sum)	:	\$		20,500.00	

**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 (\*): \_\_\_\_ 100 \_\_\_\_ (%)

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

Remarks \_\_\_\_\_

Payment Instruction: Payee's Breakdown			
1)	Kim Chwee Auto Pte Ltd	: \$	20,500.00
2)		: \$	
3)		: \$	
4)		: \$	

JOANNE LEE KHANG MIN

18 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/LCR18015925/UJA3Q2

Date: 18/04/2019

### REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 0999994758  
**Claimant Vehicle No :** SLA596A **Insured Vehicle No :** SLC8105X  
 Date of Loss: 31/08/2018 Nature of Claim: TP Claim No: 3742516731SG

### DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SLA596A**  
 Make & Model: HONDA SHUTTLE, 1.5 G CVT (A) Engine No: L15B3534008  
 Reg. Date: 19/02/2016 (Man. Year: 2015) Chassis No: GK81003350  
 Colour: Silver Odometer: 38175 km  
 Engine Capacity: 1496 cc  
 Market Value/New Car Price: N/A  
 Sum Insured (S\$): **Market Value/New Car Price**

### CONDITION OF VEHICLE AT THE TIME OF SURVEY

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

### CONDITION OF TYRES

Front Tyre Size: 185/60 R16 Rear Tyre Size: 185/60 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	40,743.80	18,885.36	21,858.44	53.65
Miscellaneous Items	0.00	0.00	0.00	
Labour	7,105.00	4,440.00	2,665.00	37.51
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Calculated Gross Total (S\$)</b>	<b>47,848.80</b>	<b>23,325.36</b>	<b>24,523.44</b>	<b>51.25</b>
<b>Approved Total (Overridden) (S\$)</b>		<b>18,600.00</b>		
(S\$)	47,848.80	18,600.00	29,248.80	61.13
<b>+ GST 7.00/7.00% (S\$)</b>	<b>3,349.42</b>	<b>1,302.00</b>	<b>2,047.42</b>	<b>61.13</b>
<b>Nett Amount (S\$)</b>	<b>51,198.22</b>	<b>19,902.00</b>	<b>31,296.22</b>	<b>61.13</b>
<b>+ Loss of Use (15.0 x S\$60.00/day) (S\$)</b>		900.00		
<b>+ Doc/Search Fee (S\$)</b>		7.45		
<b>Nett Liability (S\$)</b>		<b>20,809.45</b>		
<b>Global Sum Settlement (S\$)</b>		<b>20,500.00</b>		

### INSPECTION

Date of Assignment: 31/08/2018  
 Date Inspected: 31/08/2018 Inspected At:

Kim Chwee Auto Pte Ltd (HQ)  
1 Kaki Bukit Avenue 6 #01-48,  
AutoBay@Kaki Bukit  
Singapore 417883

Estimated Period of Repair: 13.0 days

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**Adjuster:** MARCUS CHUA

**Manager:** Joy Irene Bascao

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



## REPAIR DETAILS

## Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*REAR WINDSCREEN MOULDING	Necessary	166.30 F	*166.30 FL
2	1		*TAILGATE	Badly Dented	1,866.20 F	*1,650.00 FL
3	1		*TAILGATE OUTER GARNISH	Cracked	745.20 F	*645.30 FL
4	1		*TAILGATE H LOGO	Necessary	60.00 F	*38.50 FL
5	1		*TAILGATE SHUTTLE EMBLEM	Necessary	58.00 F	*58.00 FL
6	1		*TAILGATE OUTER CHROME MOULDING	Not Necessary	495.00 F	*- FL
7	1		*TAILGATE INNER LOCK	Twisted / Jammed	299.50 F	*299.50 FL
8	1		*TAILGATE INNER TRIM BOARD	Deformed / Cracked	766.20 F	*495.30 FL
9	1		*SET TAILGATE INNER TRIM BOARD CLIPS	Necessary	50.00 F	*50.00 FL
10	1		*TAILGATE INNER PULL HANDLE	Not Necessary	60.00 F	*- FL
11	2		*TAILGATE DAMPERS	Not Necessary	560.00 F	*- FL
12	1		*TAILGATE WEATHERSTRIP	Twisted	322.20 F	*299.20 FL
13	2		*TAILGATE REFLECTORS	Cracked	998.00 F	*970.00 FL
14	1		*REAR BUMPER	Distorted	1,418.20 F	*1,415.00 FL
15	2		*REAR BUMPER SIDE HOLDERS	Bent	198.40 F	*198.40 FL
16	1		*SET REAR BUMPER CLIPS	Necessary	50.00 F	*50.00 FL
17	1		*REAR BUMPER TOW COVER	Torn	58.00 F	*58.00 FL
18	2		*REAR BUMPER REFLECTOR GRILLES	Twisted	230.00 F	*230.00 FL
19	2		*REAR BUMPER INNER SPONGE	Cracked	390.00 F	*330.00 FL
20	1		*REAR END PANEL	Badly Dented	945.20 F	*820.00 FL
21	1		*REAR END PANEL TOP GARNISH	Distorted	311.20 F	*266.00 FL
22	1		*REAR FLOOR PANEL	Crumpled	1,650.00 F	*1,250.00 FL
23	1		*REAR FLOOR PANEL TOP BOARD	Not Necessary	820.00 F	*- FL
24	1		*REAR FLOOR PANEL TOOLS SPONGE	Torn	885.00 F	*682.30 FL
25	1		*REAR FLOOR PANEL TOOLS TRAY	Cracked	866.20 F	*655.50 FL
26	2		*TAILLAMPS	Cracked	1,500.00 F	*1,041.00 FL
27	2		*TAILLAMP HOUSING PANELS	Repair	1,010.00 F	*- FL
28	2		*REAR FENDERS	Repair	2,210.00 F	*- FL
29	1		*REAR FENDER INNER TRIM BOARDS	N/S Deformed / Torn	1,598.40 F	*799.20 FL
30	1		*REAR EXHAUST	Not Necessary	765.30 F	*- FL
31	1		*REAR EXHAUST HEAT SHIELD	Not Necessary	195.00 F	*- FL
32	1		*BONNET	Dented / Buckled	1,420.00 F	*1,105.20 FL
33	2		*BONNET HINGES	Not Necessary	300.00 F	*- FL
34	1		*SET BONNET INNER RUBBER	Necessary	80.00 F	*80.00 FL
35	1		*BONNET INSULATOR	Not Necessary	315.30 F	*- FL
36	1		*SET BONNET INSULATOR CLIPS	Not Necessary	50.00 F	*- FL
37	1		*FRONT BUMPER	Dented / Deformed	1,680.00 F	*1,415.00 FL
38	2		*FRONT BUMPER SIDE RETAINERS	Bent	210.00 F	*130.00 FL
39	1		*SET FRONT BUMPER CLIPS	Necessary	50.00 F	*50.00 FL
40	1		*FRONT BUMPER CENTRE GRILLE	Not Necessary	212.30 F	*- FL
41	1		*FRONT BUMPER REINFORCEMENT	Dented	665.20 F	*425.30 FL
42	1		*BONNET LOCK	Twisted	145.00 F	*145.00 FL
43	1		*FRONT SUPPORT PANEL	Bent	920.00 F	*920.00 FL
44	1		*FRONT SUPPORT PANEL TOP GARNISH	Twisted	365.00 F	*315.20 FL
45	2		*HEADLAMPS	Cracked	4,200.00 F	*3,500.00 FL
46	1		*FRONT GRILLE	Cracked	508.20 F	*315.00 FL
47	1		*FRONT GRILLE CHROME MOULDING	Cracked	485.00 F	*366.00 FL
48	2		*FRONT FENDERS	Repair	1,490.00 F	*- FL
49	2		*FRONT FENDER INNER SHIELD	Not Necessary	376.00 F	*- FL

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
50	1		*AIR CON CONDENSER	Bent / Twisted	1,420.00 F	*1,385.00 FL
51	1		*AIR CON CONDENSER SIDE GARNISH	Not Necessary	165.30 F	*- FL
52	1		*RADIATOR	Not Necessary	2,105.00 F	*- FL
53	1		*RADIATOR FAN COWLING	Not Necessary	185.00 F	*- FL
54	1		*RADIATOR FAN MOTOR	Not Necessary	399.00 F	*- FL
55	1		*RADIATOR FAN BLADE	Not Necessary	120.00 F	*- FL
56	1		*SET REAR BUMPER REVERSE SENSOR	Shorted	280.00 FS	*200.00 FS
57	1		*SET REAR REVERSE CAMERA	Shorted	500.00 FS	*380.00 FS
58	1		*REAR LICENCE PLATE W/HOLDER	Bent	50.00 FS	*40.00 FS
59	1		*REAR WINDSCREEN SEALANT	Necessary	50.00 FS	*40.00 FS
60	1		*REAR WINDSCREEN INNER SEAL	Necessary	50.00 FS	*40.00 FS
61	1		*REAR END PANEL SEALANT	Necessary	50.00 FS	*50.00 FS
62	1		*SET REAR FLOOR PANEL INSULATOR	Not Necessary	300.00 FS	*- FS
63	1		*FRONT LICENCE PLATE WITH W/HOLDER	Cracked	50.00 FS	*40.00 FS

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

Sub Total (\$\$)	40,743.80	23,409.20
- List Item Discount on L Items 0.00/20.00% (\$\$)	0.00	4,523.84

Total Parts (\$\$)	40,743.80	18,885.36
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## Recommended Miscellaneous Items

There are no new miscellaneous items selected.

## Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<b>Labour Items</b>				
1	TOWING CHARGE	New	65.00	50.00
2	TO CHECK WIRING	New	80.00	30.00
3	TO DISMANTLE & REPLACING REVERSE SENSOR	New	80.00	50.00
4	TO DISMANTLE & REFIX REAR WINDSCREEN	New	150.00	120.00
5	TO DISMANTLE & REFIX REAR EXHAUST	New	100.00	0.00
6	TO MOUNT VEHICLE ON CAR O-LINER	New	380.00	0.00
7	TO DISMANTLE & REFIX TAILGATE MECHANISM	New	150.00	60.00
8	TO DISMANTLE & REFIX SEAT ,CUSHION ,UPHOLSTERY	New	150.00	80.00
9	TO SPRAY RUST PROOFING	New	200.00	150.00
10	TO REFILL AIR CON GAS	New	150.00	100.00
11	LABOUR FOR PANEL BEATING ,CUT ,WELD ,STRAIGHTEN & RPELACING PARTS	New	2,800.00	2,000.00
12	TO PUTTY & SPRAY PAINTING	New	2,800.00	1,800.00
<b>Gross Labour Cost (\$\$)</b>			<b>7,105.00</b>	<b>4,440.00</b>

Report was unsubmitted during this print-out.

< END OF ESTIMATES >