

INADJUD

INS. CASE OWNER:

Sathian

CC 6/AIG1801 6186, Afb39

LKK:

IDAC:

Surveyor:

Adrian

DOI:

ASSIGNMENT

4/11/18

Date / Time:

4/11/18

Registered in Merimen:

5/11/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SFY 4386H

Name of Insured:

Dolsen marine systems pte

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A:

4/11/18

Is driver the owner?

(YES / NO)

Nature of Accident:

Claim No.:

21104467msh

Policy No.:

Make / Model:

Place 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

S62 27714

INSRS:
WSP:
Tel:
Liability:
RMKS:Hua
MengINSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:

Date / Time

11/11/18
polite

S62 27714 - x SFY 4386H - y

- no oi gia, sent out 2st 16/11/18

the review, BOLA 17, send letter to OI

LOD

After repair photo

STAGE

DATE / PIC

Non-Reporting 1st (1st):

Non-Reporting 1st (2nd):

Non-Reporting 1st (Final):

Notification 1st (if non-pickup):

Call OI:

After call 1st to OI: 4/11/2018

Documentation Check List: Handler Typist

Notification 1st (if non-pickup)

After call 1st to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice:

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE

Date/Time:

4/11/2018

Sent By:

LHC

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

SS 3,800.00

(6 days) Reduction: 63.01 %

Email ☐ Call ☐

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email ☐ Call ☐

Final Liability:

% 100

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

27

If NO or B 28, Ass. Lia:

Repair Cost:

SS 3,800.00

Loss of Rental (LOR):

SS -

(days)

Loss of Use (LOU):

SS 420.00

15 60.00 x 7 days)

Loss of Income (LOI):

SS -

(5 x days)

LOR only ☐LOU only ☒LOR + LOU ☐LOR + LO ☐

[Tick only one]

GLA/LTA Search

SS 7.45

Medical:

SS -

Disbursement:

SS -

(e.g. Tow/ Independent)

Legal Cost

SS -

Total:

SS 4,227.45

Global Sum SS:

FINAL PAYMENT

Date/Time:

Confirm with:

Email ☐ Call ☐

Payee 1:

SS 4,227.45

Name 1:

Hua Meng Spray Painting Workshop

Payee 2: (Strike if N.A.)

SS -

Name 2:

Payee 3: (Strike if N.A.)

SS -

Name 3:

1) Claim status: Normal/Reject/Private Settle

2) Report Format: TP

3) Survey fee: \$320 + \$20.00

REF:

ASS. REC. BY: Adrian Ling**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.

N/S	O/S

Bal. or Market Value: _____

IDAC Accident Report: _____ Consistent? Yes or No

GIA / PR Seen: _____ Consistent? Yes or No

Est. Repairs: 6 days Res.: Yes or NoLump Sum: 70 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date: _____ Person Contacted: _____

Veh No: 86Q2771Y Yr Regn: 2007, Jan.Type: M. Car / M. Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make: Toyota Altis. cc 1598Colour: Silver. A/C: Insured / Std / NI / NASp. Reading: 289216 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: MR053ZEC107138403Gen. 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: 195/65R15
R: 195/65R15BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /

TOYO / YOKO or

Front

Rear

R/Bal. 06 mm R/Bal. 06 mmL/Bal. 06 mm L/Bal. 06 mmD.O.A. D.O.I. 04/01/18Survey held at Hua MerryDes. 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

Action / Instruction

T? AIG.COE expir: 04/01/22.MV: 231C.9V, 17KNett: 6K4/513,800.00 (Red: 6,474.37 / 63.01%)

Date/Time, File Pass to?

☐

Prel. 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:

S + RS: \$

Plates:

Others:

TOTAL

Report Format:

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



LKK Auto Consultants Pte Ltd

51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park, Singapore 408933

TEL: 6256 3561 FAX: 6256 4315

Reg. No: 199607198R GST Reg. No. 19-9607198-R

Affiliated to Federation Internationale Des Experts En Automobile

AIG ASIA PACIFIC INSURANCE PTE LTD

Ref : CC6/AIG18016186/Afb3

78 SHENTON WAY #08-16
CHARTIS BUILDING
SINGAPORE 079120

Date : 05-09-2018



Code : AIG

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SFY 4386H	Veh. Inspected	SGQ 2771Y
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	05/09/2018

2. Vehicle Particulars & Condition

Make & Model		c.c	0
Engine No.	HIDDEN	Year of Reg.	
Chassis No.		Colour	
Odometer	-	Steering	
Brakes		Modification	
General			

3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre			mm
L/H Front Tyre			mm
R/H Rear Tyre			mm
L/H Rear Tyre			mm

4. Description of Damages

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5. General Information

Accident Date	02/09/2018	Inspection Date	04/09/2018
Survey held at	HUA MENG SPRAY PAINTING WKSP 1 KAKI BUKIT AVE 6 #01-61 AUTOBAY SINGAPORE 417883		

5a. Remarks

A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.
--

HUA MENG SPRAY PAINTING WORKSHOP

1, Kaki Bukit Avenue 6, Blk C #01-61 / 01-34, Singapore 417883

Autobay @ Kaki Bukit

Tel: 6747 8064, 6746 5519 / 9666 9680 Fax: 6743 4896

ESTIMATE

WU MEI YING

BLK210A COMPASSVALE LANE

#02-152

S 541210

TPA 19-

Poh Kim-

Date

:05.09.2018

Vehicle no

:SGQ 2771 Y

Make/Model

:TOYOTA ALTIS

Accident date

:02.09.2018

No	DESCRIPTION	Qty	Amount (\$\$)
<u>List Items</u>			
1	Rear boot lid <i>Buckled</i>	1	\$ 845.3 ✓
2	Rear boot lid hinges @ \$56.40 <i>new</i>	2	\$ 112.8 +
3	Rear boot lid upper lock <i>new</i>	1	\$ 81.7 ✓
4	Rear boot lid lower lock <i>new</i>	1	\$ 25.5 +
5	Rear boot lid centre logo <i>new</i>	1	\$ 65.7 ✓
6	Rear boot lid handle <i>new</i>	1	\$ 176.5 +
7	Rear boot lid ALTIS emblem	1	\$ 65.7 ✓
8	Rear boot lid TOYOTA emblem	1	\$ 78 ✓
9	Rear boot lid 1.6E emblem	1	\$ 44.5 ✓
10	Rear boot lid VVTI emblem	1	\$ 41.7 ✓
11	Rear boot lid reflector @ \$80.60 <i>new</i>	2	\$ 161.2 +
12	Rear boot lid weather strip <i>new</i>	1	\$ 143.1 ✓
13	Rear boot lid cable <i>new</i>	1	\$ 57.6 +
14	Rear lamp @ \$299.60 <i>cracked</i>	2	\$ 599.2 ✓
15	Rear lamp lower panel @ \$92.30 <i>cracked</i>	2	\$ 184.6 ✓
16	Rear lamp housing @ \$487.00 <i>cracked</i>	2	\$ 974 +
17	Rear lamp rubber @ \$48.00 <i>new</i>	2	\$ 96 + <i>40(SN)</i>
18	Rear end panel <i>Dented</i>	1	\$ 708.3 ✓
19	Rear end pane inner top garnish <i>delaminated</i>	1	\$ 53.6 ✓
20	Rear bumper <i>Delaminated</i>	1	\$ 385.3 ✓ <i>3423.20</i>
21	Rear bumper side holder @ \$17.20 <i>new</i>	2	\$ 34.4 ✓ <i>2567.40</i>
22	Rear bumper bracket @ \$51.00 <i>new</i>	2	\$ 102.4 +
23	Rear bumper clips <i>new</i>	1	\$ 25 ✓ <i>5.14.49</i>
24	Rear LH fender <i>Repair</i>	1	\$ 758.2 +
25	Rear fender inner trim @ \$161.20 <i>new</i>	2	\$ 322.4 +
26	Rear spare tyre top board <i>torn</i>	1	\$ 49.1 ✓
27	Rear spare tyre well <i>Repair</i>	1	\$ 757 +
28	Rear spare tyre well insulation @ \$57.20 <i>new</i>	3	\$ 171.9 +
29	Rear lamp rivet @ \$3.00 <i>new</i>	6	\$ 18 ✓
30	Rear widnscreen rubber <i>new</i>	1	\$ 53.8 +
			\$ 7192.5
Less 25% Disc			\$ 1798.13
Total			\$ 5394.37

HUA MENG SPRAY PAINTING WORKSHOP

1, Kaki Bukit Avenue 6, Blk C #01-61 / 01-34, Singapore 417883

Autobay @ Kaki Bukit

Tel: 6747 8064, 6746 5519 / 9666 9680 Fax: 6743 4896

ESTIMATE

WU MEI YING
BLK210A COMPASSVALE LANE
#02-152
S 541210

Date :05.09.2018
Vehicle no :SGQ 2771 Y
Make/Model :TOYOTA ALTIS
Accident date :02.09.2018

No	Description	Qty	Amount (\$\$)
----	-------------	-----	---------------

Special Nett Items

1	Rear bumper reverse sensor <i>Damaged 200</i>	1	\$ 380 <i>200</i>
Total			\$ 380

Labour Cost

1	To supply rear widnscreen sealant	\$ 50 <i>✓</i>
2	To supply rear end panel inner sealant	\$ 200 <i>60</i>
3	Remove & reinstall rear windscreen	\$ 200 <i>✓</i>
4	Remove & reinstall reverse sensor	\$ 150 <i>50</i>
5	Remove & reinstall petrol tank	\$ 150 <i>✓</i>
6	Remove & reinstall boot lid inner garnish	\$ 200 <i>60</i>
7	Remove ,replace & repair consistent to the accident	\$ 1800 <i>850</i>
8	Respray painting	\$ 1600 <i>900</i>
9	Tuff kote	\$ 150 <i>40</i>
Total		\$ 4500

Grand Total \$ 10274.37

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) to be used
- Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer
Signature:
Date:

total: 4767.40

L/S: 3.81k
068myr

(3.81k)



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/AIG18016186/Afb3

17 September, 2018

Bolsen Marine Systems Pte Ltd
8 Kaki Bukit Avenue 4 #02-40
Singapore 415875

Dear Sirs,

**ACCIDENT INVOLVING SFY 4386H AND SGQ 2771Y ON 02/09/2018 ALONG/
AT DEFU LANE TOWARDS HOUGANG AVE 7**

We, LKK Auto Consultants Pte Ltd has been appointed to act on the behalf of your insurer, AIG Asia Pacific Insurance Pte Ltd (AIG) to settle a THIRD PARTY claim against you for an accident which happened on the above-mentioned date and location.

Kindly proceed to lodge your GIA report within five (05) working days of receipt of this letter, giving the version of the accident amongst other things related to the accident. The GIA report can be lodged at any of AIG reporting centres. You may refer to your Certificate of Insurance for the list of the reporting centres.

If you have any information to add or any amendments to make, please contact the undersigned within five days from the date of this letter.

Please note that the standing of your insurance policy such as NCD, premium & etc would be affected.

Yours faithfully,

Poh Kin, Chong
Claims
Tel : 6841 2132
Fax: 6741 4108
Email : pohkin@lkkauto.com

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

Poh Kin (LKKAUTO)

From: Hua Meng <huameng@live.com.sg>
Sent: Thursday, 13 December 2018 2:30 PM
To: Poh Kin (LKKAUTO)
Subject: Re: AIG INSURED:SFY 4386 H OUR REF:SGQ 2771 Y D.O.A:02.09.2018

Categories: clear

Dear Pohkin

Thank you for your email.

Kindly let us have your DV soonest.

Thanks & Regards

June

Hua Meng Spray Painting Workshop

From: Poh Kin (LKKAUTO) <pohkin@lkkauto.com>
Sent: Thursday, December 13, 2018 1:57 PM
To: Hua Meng
Subject: RE: AIG INSURED:SFY 4386 H OUR REF:SGQ 2771 Y D.O.A:02.09.2018

WITHOUT PREJUDICE

Our Ref: CC6/AIG18016186/Afb3
Your Ref: SGQ 2771Y

Dear June,

We refer to the above matter and your letter of demand.

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

1. Cost of Repair	S\$ 3,800.00
2. Loss of Use (\$60.00 x 7 days)	S\$ 420.00
3. LTA search fee	<u>S\$ 7.45</u>
	<u>S\$ 4,227.45</u>

Kindly confirm acceptance.

Your prompt reply will be very much appreciated.

Poh Kin (LKKAuto)

From: Poh Kin (LKKAuto)
Sent: Thursday, 13 December 2018 1:57 PM
To: 'Hua Meng'
Subject: RE: AIG INSURED:SFY 4386 H OUR REF:SGQ 2771 Y D.O.A:02.09.2018

Importance: High

WITHOUT PREJUDICE

Our Ref: CC6/AIG18016186/Afb3
Your Ref: SGQ 2771Y

Dear June,

We refer to the above matter and your letter of demand.

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

1. Cost of Repair	S\$ 3,800.00
2. Loss of Use (\$60.00 x 7 days)	S\$ 420.00
3. LTA search fee	<u>S\$ 7.45</u>
	<u>S\$ 4,227.45</u>

Kindly confirm acceptance.

Your prompt reply will be very much appreciated.

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

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

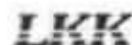
Best Regards,

Poh Kin, Chong (Mr) | Case Handler

LKK Auto Consultants Pte Ltd

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

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



Auto
Consultants
Pte Ltd

Save the Earth. Print only when necessary.

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華明噴漆廠
HUA MENG SPRAY PAINTING WORKSHOP

AUTOBAY@KAKIBUKIT

1, Kaki Bukit Avenue 6 Blk C #01-34/#01-61, Singapore 417883
Tel: 6747 8064, 6746 5519 Fax: 6743 4896 H/P: 9666 9680
Reg. No.: 254678/00M



Your Ref :

Our Ref :

Date: 28-11-2018

Attn: Motor Claims Dept

ACCIDENT ON 02.09.2018 INVOLVING VEHICLE SGQ 2771 Y & SFY4386 H ALONG
DEFU LANE TOWARDS HOUGANG AVE 7

With regards to the above, we are writing on behalf of the registered owner of vehicle SGQ 2771 Y which was involved in the above mentioned accident.

We are informed that the above accident was caused solely by the negligence of your insured vehicle SFY 4386 H. As a result of the accident, our client's vehicle was damaged and our client had instructed us to submit his claims for loss and expenses, particulars of which are follows:

1) Repair cost	\$	3,800.00
2) Loss of use-\$100 X 8days	\$	800.00
3) LTA search	\$	7.49
Total	\$	4,607.49

We hereby enclosed herewith the following documents for your consideration of the above claim.

a) Final Repair Bill Of SGQ 2771 Y

c) LTA SEARCH

b) GIA report

d) Owner / Driver NRIC & Driving License

華明噴漆廠
HUA MENG SPRAY PAINTING WORKSHOP
AUTOBAY@KAKI BUKIT
1 KAKI BUKIT AVENUE 6 #01-34 SINGAPORE 417883
TEL: 6747 8064, 6746 5519 FAX: 6743 4896

Yours faithfully,

HUA MENG SPRAY PAINTING WORKSHOP



Auto
Consultants
Pte Ltd

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

Our Ref: CC6/AIG18016186/Afb3

3rd December 2018

BOLSEN MARINE SYSTEMS PTE LTD

8 Kaki Bukit Avenue 4,
#02-40,
Singapore 415875.

Attn: Ms Sindy Toh Lai Yen

Dear Sir/Madam,

**ROAD TRAFFIC ACCIDENT INVOLVING NOS. SFY 4386H AND SGQ 2771Y ALONG
DEFU AVENUE 1 ON 02.09.2018**

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 7 days from the date of this letter.

Please note that your No-Claim Discount (NCD)(if any) will be affected and reduced by 30% (20% for commercial vehicles) upon next renewal due to this Third Party claim. However, if your policy has a NCD protector feature, it will be deemed utilized for this claim and your NCD will be protected.

Please call us if you have further queries.

Yours faithfully,

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

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

AUTHORISATION TO ACT

I/We, Hu Mei Yng ("the third party claimant") of
Blk 210A Compassvale Lane 202-152, S 1541202 (address),
owner of SGA 27714 (vehicle no.) hereby authorise **HUA MENG SPRAY PAINTING**
WORKSHOP ("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. SGA 27714 that was damaged pursuant
to the accident which occurred on 02-09-2018 (date) along Defu Lane Towards
Hongkong Ave 7 (location) involving vehicle no/s SF4 4386H ("the accident").

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

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

Dated this 3 (day) of sep (month) 2018 (year)

吳梅英

Signed by "the third party claimant"
(with company stamp if applicable)

華明噴漆廠
HUA MENG SPRAY PAINTING WORKSHOP
AUTOBAY @ KAKI BUKIT
1 KAKI BUKIT AVE 6 #01-34 SINGAPORE 41788
TEL: 6747 8064, 6746 5510 FAX: 6743 4891

me
Signed by "the workshop"
(with company stamp)

WITHOUT PREJUDICE
TO OUR CLIENT'S PERSONAL INJURY
CLAIM (PRESENT OR FUTURE) WHICH IS
EXPRESSLY RESERVED

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

"We/I, Hua Meng Sprav Painting Workshop ("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\$3,800.00 (Repair Cost), S\$420.00 (Loss of Use/Rental), S\$7.45 (Disbursement) for vehicle no. SGQ 2771Y that was damaged pursuant to the accident which occurred on 02/09/2018 (date) along Defu Lane (location) involving vehicle no/s SFY 4386H. This is pursuant to the inspection conducted on 04/09/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner Wu Mei Ying ("the third party claimant") of vehicle no. SGQ 2771Y 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 SGQ 2771Y (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 13 (day) of 12 (month) 2018 (year)



Signed by appointed surveyor

華明噴漆廠
HUA MENG SPRAY PAINTING WORKSHO:
AUTOBAY@KAKI BUKIT
1 KAKI BUKIT AVE #01-34 SINGAPORE 41788:
TEL: 6747 8084, 6748 9511 FAX: 6743 489

Signed by "the workshop" (with chop)



華 明 噴 漆 廠
HUA MENG SPRAY PAINTING WORKSHOP

AUTOBAY@KAKIBUKIT

1, Kaki Bukit Avenue 6 Blk C #01-34/#01-61, Singapore 417883
Tel: 6747 8064, 6746 5519 Fax: 6743 4896 H/P: 9666 9680
Reg. No.: 254678/00M



Your Ref : SFY 4386H

27/11/2018

Our Ref : SGQ 2771Y

Date:

VEHICLE NO :SGQ 2771 Y
MAKE / MODEL :TOYOTA ALTIS
NAME :WU MEIYING
ADDRESS :BLK 210A COMPASSVALE LANE
#02-152
S 541210

FINAL REPAIR BILL FOR VEHICLE NO:SGQ 2771 Y

TO SUPPLY AND REPLACE PARTS, LABOUR CHARGES FOR
REPAIRING, KNOCKING, WELDING AND TO RESPRAY PAINTING
(LUMP SUM REPAIR)

\$ 3,800.00

SINGAPORE DOLLARS:THREE THOUSAND EIGHT HUNDRED ONLY

9/3/2018

Receipt

> Back to OneMotoring



Land Transport Authority
10 Sin Ming Drive
Singapore 575701
GST Registration No. : M4-0006529-2

Print Date/Time : 03 Sep 2018 / 16:37:49

Receipt Date/Time : 03 Sep 2018 / 16:37:49

Tax Invoice/Receipt

Receipt No. : ITNET-00000-180903-002000

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
Result of Insurance Enquiry - SFY4386H				
As at 02 Sep 2018/12:45:00				
Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
1	Insurance Enquiry - SFY4386H Enquiry Fee 20180903163149807745	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Total Before Rounding		7.00	0.49	7.49
Rounding Difference				0.04
Total Amount Payable				7.45
Paid By				
	20180903163551663	Direct Debit: eNETS Debit (Internet Banking)		7.45
Total				7.45
Cash Change				0.00
Tendered Amount				7.45
Excess Refundable Amount				0.00

THANK YOU AND HAVE A NICE DAY!

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

Print Receipt

OK

Save as PDF

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

Pastlane

CLAIM SUBFOLDER TRACKING



















































Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	05 Sep 2018 Edit Reg		04 Sep 2018 00:00 Edit Adj Rpt	S\$3,800.00 Edit Estimates	S\$3,800.00 View Rpt		Pending for Survey Report Cancel Case
















Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	Bolsen Marine Systems Pte Ltd , Co. Reg. No.: 200205022N								
Main Claimant:	WU MEI YING , ID: S7187710H								
Vehicle Reg. No.:	SGQ2771Y	Date of Loss:	02/09/2018 12:00 - :59 [139 Months and 23 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 2310996723SG	Policy/Cover Note No.:	2100503107-01 (Comprehensive)						
Vehicle Reg. No. (Insured):	SFY4386H	Policy No. (Claimant):	5102257808						
		Excess:							
Repairer:	Hua Meng Spray Painting Workshop (HQ) No 1 Kaki Bukit Avenue 6, #01-61 Autobay@Kaki Bukit, 417883 Kaki Bukit - Tel: 67478064, 67465519								
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Syed-Yusoff, Saliha] Saliha.Syed-Yusoff@aig.com								
Claimant's Insurer:	NTUC Income Insurance Co-operative Ltd (HQ) - Tel:								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by ADRIAN LING] ... [Final Rpt due 14/09/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
• AIG_SG (06/09/2018): No OI GIA Report (SFY4386H VS SGQ2771Y)									
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

***SGQ2771Y (23109967235G)**
[SFY4386H]
TP
WU MEI YING
Sep 2 2018 12:50PM
[Bolsen Marine Systems Pte Ltd]
Hua Meng Spray Painting Workshop

Upload Documents			Upload Photos			Compose New Letter			Upload Video			Upload Audio			View			View in Browser		
Letters/Correspondences															1 per page		<input type="checkbox"/>		<input checked="" type="checkbox"/>	
No	Finalized On		LKK Auto Consultants Pte Ltd (HQ)													Thumbnail		Print		
1	(Draft)		Third Party Express Settlement – Payment Breakdown											1		Edit				
Assessment Reports															1 per page		<input type="checkbox"/>		<input checked="" type="checkbox"/>	
No	Finalized On		AIG Asia Pacific Insurance Pte. Ltd. (SG)													Thumbnail		Print		
1	08/10/18 14:49		Accident Statement <small>From: SC - Reg. No: SFY4386H, Claimant: BOLSEN MARINE SYSTEMS PTE LTD</small>											1		Load HTM				
Photos/Images															3 per page		<input type="checkbox"/>		<input checked="" type="checkbox"/>	
No	Relabel/Reorder		LKK Auto Consultants Pte Ltd (HQ)													Thumbnail		Print		
1	20/11/18 17:03		General View											1		Load JPG		<input checked="" type="checkbox"/>		
2	20/11/18 17:03		General View											1		Load JPG		<input checked="" type="checkbox"/>		
3	20/11/18 17:03		General View											1		Load JPG		<input checked="" type="checkbox"/>		
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9	20/11/18 17:03		General View											1		Load JPG		<input checked="" type="checkbox"/>		
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12	20/11/18 17:03		General View											1		Load JPG		<input checked="" type="checkbox"/>		
13	20/11/18 17:03		General View											1		Load JPG		<input checked="" type="checkbox"/>		
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15	20/11/18 17:03		General View											1		Load JPG		<input checked="" type="checkbox"/>		
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17	20/11/18 17:03		General View											1		Load JPG		<input checked="" type="checkbox"/>		
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23	20/11/18 17:03		General View											1		Load JPG		<input checked="" type="checkbox"/>		
24	20/11/18 17:03		General View											1		Load JPG		<input checked="" type="checkbox"/>		
25	20/11/18 17:03		General View											1		Load JPG		<input checked="" type="checkbox"/>		
26	20/11/18 17:03		General View											1		Load JPG		<input checked="" type="checkbox"/>		
27	20/11/18 17:03		General View											1		Load JPG		<input checked="" type="checkbox"/>		
28	20/11/18 17:03		General View											1		Load JPG		<input checked="" type="checkbox"/>		
29	20/11/18 17:03		General View											1		Load JPG		<input checked="" type="checkbox"/>		
30	20/11/18 17:03		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
31	20/11/18 17:03	Reinspection Photo		<input checked="" type="checkbox"/>
32	20/11/18 17:03	Reinspection Photo		<input checked="" type="checkbox"/>
33	20/11/18 17:03	Reinspection Photo		<input checked="" type="checkbox"/>
34	20/11/18 17:03	Reinspection Photo		<input checked="" type="checkbox"/>
35	20/11/18 17:03	Reinspection Photo		<input checked="" type="checkbox"/>
36	20/11/18 17:03	Reinspection Photo		<input checked="" type="checkbox"/>
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78	20/11/18 17:03	Reinspection Photo		<input checked="" type="checkbox"/>
79	20/11/18 17:03	Reinspection Photo		<input checked="" type="checkbox"/>
80	20/11/18 17:03	Reinspection Photo		<input checked="" type="checkbox"/>

Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
81	20/11/18 17:03	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
82	20/11/18 17:03	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
83	20/11/18 17:03	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
84	20/11/18 17:03	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
85	20/11/18 17:03	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
86	20/11/18 17:03	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
87	20/11/18 17:03	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	05/09/18 18:17	TP GIA REPORT	 Load PDF	
2	17/09/18 09:33	Non reporting letter	 Load PDF	
3	04/12/18 14:11	TP Estimate-Marked	 Load PDF	
4	04/12/18 14:12	LETTER TO OI	 Load PDF	
5	24/12/18 12:16	WORKSHOP INVOICE	 Load PDF	
6	24/12/18 12:16	AUTHORISATION TO ACT FORM	 Load PDF	
7	24/12/18 12:16	Release Voucher	 Load PDF	
8	24/12/18 12:16	LTA SEARCH	 Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ) <div style="border: 1px solid black; height: 40px; margin-top: 5px;"></div>			
Show Remarks To: <input type="checkbox"/> Handling Insurer <small>Note: Remarks are private unless you show it to other parties.</small>			

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SFY4386H (Insd veh)	Model:	TOYOTA COROLLA ALTIS
	SGQ2771Y (TP veh)		1.6 (A)
Date of Accident:	02/09/2018		

Global Sum Settlement	: [] Yes	: [X] No	
Repair Estimate	: \$	10,274.37	
Final Repair Cost	: \$	3,800.00	
Loss of Use	: \$	420.00	7.00 days at \$60.00 per day
Rental (if any)	: \$	0.00	days
LTA / GIA Search Fee	: \$	7.45	
Others:	: \$	0.00	
	: \$		
Final Settlement Sum	: \$	4,227.45	
Is Third Party Workshop GIA Registered? [] YES [X] NO (Kindly indicate below)			
A) For <u>Non GIA Registered Workshop</u> :		Agreed Liability ____ 100 ____ (%)	
B) For <u>GIA Registered Workshop</u> :		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)	Hua Meng Spray Painting Workshop	: \$	4,227.45
2)		: \$	
3)		: \$	

JOANNE LEE KHANG MIN

24 Dec
2018

LKK Auto Consultants Pte Ltd

Date

Please attach all the supporting documents to the form.

(Final Repair Bill; Rental Invoice; Release Voucher; Authorisation to Act; Survey Report; Medical Report/ Bill (if any))

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

51 Ubi Ave 1 #01-25, Paya Ubi Industrial Park
Singapore 408933

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

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC6/AIG18016186/AFB3Q2

Date: 24/12/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100503107-01

Claimant Vehicle No : SGQ2771Y

Insured Vehicle No : SFY4386H

Date of Loss: 02/09/2018

Nature of Claim: TP

Claim No: 2310996723SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SGQ2771Y

Make & Model: TOYOTA COROLLA ALTIS, 1.6 (A)

Engine No: 3ZZ4623210

Reg. Date: 10/01/2007 (Man. Year: 2006)

Chassis No: MR053ZEC107138403

Colour: Silver

Odometer: 289216 km

Engine Capacity: 1598 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: 195/65 R15

Rear Tyre Size: 195/65 R15

Front Left Side: Michelin 6 mm

Rear Left Side: Michelin 6 mm

Front Right Side: Michelin 6 mm

Rear Right Side: Michelin 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	5,774.37	2,807.40	2,966.97	51.38
Miscellaneous Items	0.00	0.00	0.00	
Labour	4,500.00	1,960.00	2,540.00	56.44
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	10,274.37	4,767.40	5,506.97	53.60
Approved Total (Overridden) (S\$)		3,800.00		
Nett Amount (S\$)	10,274.37	3,800.00	6,474.37	63.01
+ Loss of Use (7.0 x S\$60.00/day) (S\$)		420.00		
+ Doc/Search Fee (S\$)		7.45		
Nett Liability (S\$)		4,227.45		

INSPECTION

Date of Assignment: 04/09/2018

Date Inspected: 04/09/2018 Inspected At:

Hua Meng Spray Painting Workshop (HQ)
No 1 Kaki Bukit Avenue 6, #01-61
Autobay@Kaki Bukit
Singapore 417883

Estimated Period of Repair: 6.0 days

Adjuster: ADRIAN LING**Manager:** Chong Poh Kin

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

REPAIR DETAILS

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*REAR BOOT LID	Buckled	845.30 FL	*845.30 FL
2	2		*REAR BOOT LID HINGES	Not Necessary	112.80 FL	*- FL
3	1		*REAR BOOT LID UPPER LOCK	Damaged	81.70 FL	*81.70 FL
4	1		*REAR BOOT LID LOWER LOCK	Not Necessary	25.50 FL	*- FL
5	1		*REAR BOOT LID CENTRE LOGO	Necessary	65.70 FL	*65.70 FL
6	1		*REAR BOOT LID HANDLE	Not Necessary	176.50 FL	*- FL
7	1		*REAR BOOT LID ALTIS EMBLEM	Necessary	65.70 FL	*65.70 FL
8	1		*REAR BOOT LID TOYOTA EMBLEM	Necessary	78.00 FL	*78.00 FL
9	1		*REAR BOOT LID 1.6E EMBLEM	Necessary	44.50 FL	*44.50 FL
10	1		*REAR BOOT LID VVTI EMBLEM	Necessary	41.70 FL	*41.70 FL
11	2		*REAR BOOT LID REFLECTOR	Not Necessary	161.20 FL	*- FL
12	1		*REAR BOOT LID WEATHER STRIP	Cut	143.10 FL	*143.10 FL
13	1		*REAR BOOT LID CABLE	Not Necessary	57.60 FL	*- FL
14	2		*REAR LAMP	Cracked	599.20 FL	*599.20 FL
15	2		*REAR LAMP LOWER PANEL	Dented	184.60 FL	*184.60 FL
16	2		*REAR LAMP HOUSING	Repair	974.00 FL	*- FL
17	2		*REAR LAMP RUBBER	Necessary	72.00 FS	*40.00 FS
18	1		*REAR END PANEL	Dented	708.30 FL	*708.30 FL
19	1		*REAR END PANEL INNER TOP GARNISH	Deformed	53.60 FL	*53.60 FL
20	1		*REAR BUMPER	Deformed	385.30 FL	*385.30 FL
21	2		*REAR BUMPER SIDE HOLDER	Necessary	34.40 FL	*34.40 FL
22	2		*REAR BUMPER BRACKET	Not Necessary	102.40 FL	*- FL
23	1		*REAR BUMPER CLIPS	Necessary	25.00 FL	*25.00 FL
24	1		*REAR LH FENDER	Repair	758.20 FL	*- FL
25	2		*REAR FENDER INNER TRIM	Not Necessary	322.40 FL	*- FL
26	1		*REAR SPARE TYRE TOP BOARD	Torn	49.10 FL	*49.10 FL
27	1		*REAR SPARE TYRE WELL	Repair	757.00 FL	*- FL
28	3		*REAR SPARE TYRE WELL INSULATION	Not Necessary	171.90 FL	*- FL
29	6		*REAR LAMP RIVET	Necessary	18.00 FL	*18.00 FL
30	1		*REAR WINDSCREEN RUBBER	Not Necessary	53.80 FL	*- FL
31	1		*REAR BUMPER REVERSE SENSOR	Damaged	380.00 FS	*200.00 FS

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

Sub Total (S\$)	7,548.50	3,663.20
- List Item Discount on L Items 25.00/25.00% (S\$)	1,774.13	855.80
Total Parts (S\$)	5,774.37	2,807.40

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 SUPPLY REAR WINDSCREEN SEALANT	New	50.00	0.00
2	TO SUPPLY REAR END PANEL INNER SEALANT	New	200.00	60.00
3	REMOVE & REINSTALL REAR WINDSCREEN	New	200.00	0.00
4	REMOVE & REINSTALL REVERSE SENSOR	New	150.00	50.00
5	REMOVE & REINSTALL PETROL TANK	New	150.00	0.00
6	REMOVE & REINSTALL BOOT LID INNER GARNISH	New	200.00	60.00
7	REMOVE,REPLACE & REPAIR CONSISTENT TO THE ACCIDENT	New	1,800.00	850.00
8	RESPRAY PAINTING	New	1,600.00	900.00
9	TUFF KOTE	New	150.00	40.00
Gross Labour Cost (S\$)			4,500.00	1,960.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >