

AWAN

CC 6 / ALG 180 16356, April 9



Imp

ASSIGNMENT
DOI: 5/18/18

Date / Time: 9/18
Registered in Merimen: 7/19/18

Pre-assign / CCU / FTE

6B6 97310



Insured Vehicle No.:
Name of Insured: QUINTEC TECHNOLOGY LLC
Insured Tel No.: HP: 65467377
Excess Sec II ISS: D.O.A.: 29/8/18
Is driver the owner? (YES / NO) Nature of Accident:
If NO, Driver Name / Age: Kong Pong Yoke
Driver Tel No.: 47567377 (V/L: YES / NO)

Claim No.: 73022710708
Policy No.: 73089470
Make / Model: NISSAN CABSTAR
Place of Accident: 7 Gung Lim

OI GIA REPORT: YES / NO; TP GIA REPORT: YES / NO
Insured Liability: % Final ? Yes / No

SLH 2306 X



INSRS: WSP: dbwm
Tel:
Liability:
RMKS:



INSRS: WSP:
Tel:
Liability:
RMKS:



INSRS: WSP:
Tel:
Liability:
RMKS:



INSRS: WSP:
Tel:
Liability:
RMKS:

Date/Time	STAGE	DATE / PIC
11/9	Non-Reporting ltr (1st):	
11/9	Non-Reporting ltr (2nd):	
11/9	Non-Reporting ltr (Final):	
11/9	Notification ltr (if non-pickup):	
11/9	Call OI:	
16/01/19	After call ltr to OI:	16/01/19 - UE
16/01/19	Documentation Check List:	Handler Tylist
16/01/19	Notification ltr (if non-pickup):	
16/01/19	After call ltr to OI:	
16/01/19	Authorisation To Act:	
16/01/19	Release Voucher:	
16/01/19	Final Repair Bill:	
16/01/19	Car Rental Invoice:	
16/01/19	Towing Invoice:	
16/01/19	LTA / GIA:	
16/01/19	Medical Bill:	
16/01/19	PIR:	
16/01/19	Mandate/Reject Instruction:	
16/01/19	LOD:	
16/01/19	Payment Breakdown Form:	
16/01/19	Post-Repair Photos:	
16/01/19	Others:	

PRELIMINARY ADVICE Date/Time: Sent By:		Confirm with:		Confirm by:	
Repair Cost:	P/P \$5 2,908.92 (4 days) Reduction: 27 %	Email:	Call:		
FINAL SETTLEMENT Date/Time: 16/01/19 Confirm with: 1/200		Email:	Call:		
Final Liability:	% 100 (Assessed / Assessed) BOLA S/N No.: 27	If NO or B 28, Ass. Lia: COND REPAIR-ENDED TP			
Repair Cost:	CW/GRO \$5 3,112.54				
Loss of Rental (LOR):	\$5 - (days)				
Loss of Use (LOU):	\$5 240.00 (60 x 4 days)				
Loss of Income (LOI):	\$5 - (\$ x days)				
LOR only	<input type="checkbox"/> LOU only <input checked="" type="checkbox"/> LOR + LOU <input type="checkbox"/> LOR + LOI <input type="checkbox"/> [Tick only one]				
GIA/LTA Search	\$5 2.00				
Medical	\$5 -	1) Claim status: Normal/Reject/Private Settle			
Disbursement:	\$5 - (e.g. Tow/Independent)	2) Report Format:			
Legal Cost	\$5 -	3) Survey fee: \$320.00			
Total:	\$5 3,354.54 Global Sum \$5: -				
FINAL PAYMENT Date/Time: Confirm with:		Email:		Call:	
Payee 1:	\$5 3,354.54 Name 1: ARWIN SERVICE PTE LTD				
Payee 2: (Strike if N.A.)	\$5 - Name 2: -				
Payee 3: (Strike if N.A.)	\$5 - Name 3: -				

ASSIGNMENT SLH 2306X

From: _____ Date: 5/19/18
 Estimated Cost: _____
 ON / WS / TP RES / OD RES / EVA / INV / MV
 To inspect Vehicle No: SLH 2306 X
 at Workshop n/s: Abwin Service
 of: 8 kaki Bkt Ave 4 #07-48
 Insured: _____
 Policy No: _____
 Claims No: _____
 Sum Insured: _____ Excess: _____
 (Client's Record) Morning
 Make of Veh: _____

N/S	O/S

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

Est. or Market Value: _____
 IDAC Accident Rpt: _____ Consistent? : Yes or No
 GTA / PH Seen: _____ Consistent? : Yes or No
 Est. Repairs: 4 days Res: Yes or No
 Lum Sum: _____ % 3 Val: Yes or No
 CA / REV / REP. / 24 HRS ⁴
 Date: _____ Person Contacted: _____ Vehicle: IN / OUT

Veh No: ~~SLH 2306X~~ Yr Regn: 216 / oct.
 Type: M.Cat / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
 Truck / Trailer or
 Make: Honda Vezel cc 1496
 Colour: Silver. A/C: Insured / Std / NI / NA
 Sp Reading: 32527. T/Radio: Insured / Std / NI / NA
 Eng No: _____
 G/No: R111205136
 Gen. Cond: Good / Fair / Poor / Burnt
 Steering: In order / Jammed / Leaked / Burnt or
 Brake: In order / Jammed / Leaked / Burnt or
 Mod: Nil / S/Rim / STD A/Rim or
 Tyre Size: F: 215/60R16
 R: 215/60R16
 BS / DDN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
 TOYO / YOKO or
 Front: _____ Rear: _____
 R/Bal: 06 mm L/Bal: 06 mm
 L/Bal: 06 mm D.O.I. 05/09/18
 D.O.A. _____
 Survey held at: Abwin.
 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	Action / Instruction
	TP A/G.
	P/P \$2,908.92 (KED: \$1,769.52 / 61%)

Date/Time, File Pass to? : Prel. Report
 : Final Report

Days Of Repair: _____
 Resurvey No. of Trip: _____

Date/Time, File Return to? _____

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

Survey Fee:	
Transportation:	
\$ + RG. \$	
Photos	
Other	
TOTAL	

Report Format :

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

Please arrange to survey vehicle at
8 KAKI BUKIT, AVENUE 4 - GATE 2
#07-48 PREMIER @ KAKI BUKIT
SINGAPORE 415875

ABWIN 論輝

IVAN TEO
ABWIN SERVICE PTE LTD
DID: 67139416
Fax: 67139415
HP: 86680608

Date : 04/09/2018
TP Vehicle No. : GBG-9731-D
To : AIG ASIA PACIFIC INSURANCE PTE LTD
Attn : Motor Claim Department

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged parts during resurvey
- Parts price are subject to fluctuation
- Third party & civil claims without Prejudice basis
- No illegal modification(s) allowed
- Supplementary items must be resurveyed and subject to final approval from Insurance Company

Acknowledged by Repairer

Owner : TAN KEE SENG
AXA INSURANCE SINGAPORE PTE LTD

Signature:

Date:

Certificate No. : GA271030/1
Vehicle No. : SLH-2306-X
Make & Model : HONDA VEZEL 1.5X CVT

Vivian

Accident Date: 29/08/2018

ESTIMATED REPAIR COST DETAILS

QTY	DESCRIPTION	REPAIR AMOUNT	SURVEYOR APP.
-----	-------------	---------------	---------------

List Item

1	TAILGATE <i>Dented</i>	\$1,100.90	✓
4	TAILGATE WINDSCREEN MOULDING <i>new</i>	\$140.00	✓
1	EMBLEM VEZEL <i>new</i>	\$58.60	✓
1	TAILGATE LOCK <i>2 new</i>	\$128.50	✗
1	LOCK SENSOR <i>photo new</i>	\$125.00	✗
1	WEATHER STRIP <i>new</i>	\$128.40	✗
1	REAR BUMPER <i>Delud</i>	\$680.40	✓
Sub Total		\$2,361.80	
Discount 20% on Parts		(\$472.36)	
		\$1,889.44	

1975.90
1583.92

Special Nett

1	REAR WINDSCREEN SEALANT <i>free</i>	\$80.00	40
1	REAR WINDSCREEN INNER SEAL <i>325</i>	\$60.00	40
1	REVERSE SENSOR <i>Damaged</i>	\$250.00	200
1	REAR NUMBER PLATE & HOLDER <i>new one cancelled</i>	\$45.00	✗
Sub Total		\$435.00	

Labour & Misc

LABOUR TO FACILIATE REPAIR	\$1,000.00	400
TO SPRAY PAINT ON AFFECTED AREAS	\$1,000.00	400
TO RUST PROOF AFFECTED AREA	\$80.00	✗
TO REINSTALL REAR WINDSCREEN	\$150.00	120
TO TRANSFER REAR TAILGATE FITTING	\$120.00	80
Sub Total	\$2,350.00	

1000

total: 2908.92 *Adrian hng*
CP/P) *P/P 05/09/18*

Sub Total	\$4,674.44
GST 7%	\$327.21
Total	\$5,001.65

042amp 96893735.

Your Ref:
Our Ref: AC18090002

04/10/2018

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

Dear Sirs,

ACCIDENT ON 29/08/2018 INVOLVING SLH-2306-X & GBG-9731-D PIE EXIT TO EUNOS LINK

We are authorised repair workshop for the owner of vehicle, SLH-2306-X, 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-9731-D, we are submitting these claims for your consideration on behalf of the owner/driver/claimant.

1. Cost of Repair	\$3,112.54
2. 0 days Car Rental x \$0.00	-
3. Loss of Use (4 x \$120.00)	\$480.00
4. Survey Fees	-
5. LTA Fees	-
6. TP/GIA Fees	\$2.00
7. Medical Fees	-
8. Others	-
(E&OE)	\$3,594.55

We enclose the following documents to support the claims:-

- | | | | |
|--|---|---|--|
| <input checked="" type="checkbox"/> Repair/Excess Bill | <input type="checkbox"/> GIA/Police Report(s) | <input checked="" 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**ABWIN**ABWIN SERVICE PTE LTD
8 Kaki Bukit Avenue 4 #07-48
Premier @ Kaki Bukit Gate 2
Singapore 415875
Tel: 67139400 Fax: 65 67139415

IVAN TEO

Claims Department

E-mail: ivanteo@abwin.com.sg

DID: 67139416



16 JANUARY 2019

**QUINTEC TECHNOLOGY PTE LTD
BLOCK 3018 BEDOK STREET 5
#06-47
SINGAPORE 486132
ATTN: THE MANAGEMENT**

Dear Sir/Madam,

**OUR REF : CC6/AIG18016356/Aha3
YOUR REF : GBG 9731D
ACCIDENT INVOLVING GBG 9731D AND SLH 2306X ALONG 7 EUNOS LINK ON
29.08.2018**

We refer to the above subject matter. We write to inform you that we are the loss adjuster appointed by your motor insurer, AIG Asia Pacific Insurance Pte Ltd to deal with the third party claim against your policy.

We have received a claim from Body Repairer/Workshop acting on behalf of the owner of SLH 2306X against your motor insurance policy.

Based on the accident report and accident scenario, it was reported that your vehicle had collided to the Third-Party vehicle SLH 2306X. As such, liability may not be on your favour unless proven otherwise.

Please be informed that your No Claim Discount (NCD – if any) may be affected as a result of the claim against your policy.

We shall proceed to deal with the claim(s) subject to the merits of the case and according to the rights afforded under the policy. Should you not be seeking the protection of your policy and seek to take conduct of third party claim(s) arising from this incident, at your own cost and defense, please reply to us within 10 days from the date of this letter.

Your full co-operation in the handling of the claim is required and kindly submit the following to vicalpeh@lkkauto.com within 10 days from the date of this letter **if not provided at AIG's reporting centre**. The list below is not all inclusive and further document may be required:

- Police report, Police Investigation result, appeal against the Traffic Police offence and status (if any)
- Driver's driving license or foreign driving license (if any)
- Coloured photographs of accident scene (if any)



Auto
Consultants
Pte Ltd

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

- Coloured photographs of damage to all vehicles involved (If any)
- Video footage of accident (if any)
- Statement and/or police report from independent witness(es) (if any)
- If you or your passenger(s) are filing a claim against any of the involved Third Party(s), you are to keep us informed of your legal representative(s) and the status of the claim

To protect your interest(s) in the handling of this claim, please do not discuss liability with any of the Third Party(s) and/or their legal representatives, or make any compromise or settlement without AIG's prior knowledge and consent.

This letter should **not** be regarded as a waiver by AIG of their rights to repudiate any claim because of any breach of policy terms and conditions you and/or your authorised driver may have committed.

In the event of receiving and handling of any third party injury claim(s), AIG shall keep you informed of the final indemnity upon conclusion of the matter(s).

If you need any clarification, please do not hesitate to contact us at 6256 3561 or email us at vicalpeh@lkkauto.com.

Please quote the claim reference when you contact us that we can assist you more effectively.

Yours sincerely,

Vic Alpeh
Case Handler
DID: 6841 2096
FAX: 6741 4108
Email: vicalpeh@lkkauto.com

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

Date: 04/09/2018

From: TAN KEE SENG (Name of Policyholder)

My Vehicle No.: SLH2306X Other Vehicles: GBG9731D

Accident Date: 29/08/2018 Location: PIE EXIT TO EUNOS LINK

LETTER OF AUTHORISATION

To: AIG Asia Pacific Insurance Pte. Ltd. (Third Party and/or Third Party Insurer)

I have authorized 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.

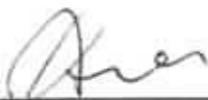
To have absolute discretion to agree to any settlement of compensation amount in respect of my/our claim against third party (except personal injuries and medical claims).

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.

I further confirmed and accept that:

- i) I will indemnify & keep Abwin Service Pte Ltd indemnified in connection with or arising from the claim and under no circumstances that will hold Abwin Service Pte Ltd liable for any losses or damages of whatever nature arising from or in connection with the claim;
- ii) Abwin Service Pte Ltd does not guarantee and never represented that the Insurer & or Third Party will fully indemnify me for the damage and/or the repair costs and that I shall continue to be liable to Abwin Service for the whole repair costs.



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

Name: TAN KEE SENG

NRIC No./ROC No.: S2623161B

Designation:



Witness's Signature

Name:

NRIC No.: 

ABWIN SERVICE PTE LTD
8 Kaki Bukit Avenue 4 #07-48
Premier @ Kaki Bukit Gate 2
Singapore 415875
Tel: 67139400 Fax: 65 67139415

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\$3,112.54 (Repair Cost), S\$240.00 (Loss of Rental/Use), S\$ 2.00 (Disbursement), for vehicle no. SLH 2306X that was damaged pursuant to the accident which occurred on 29/08/2018 (date) along PIE TOWARDS EUNOS LINK (location) involving vehicle no/s GBG 9731D. This is pursuant to the inspection conducted on 05/09/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner TAN KEE SENG ("the third party claimant") of vehicle no. SLH 2306X 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 SLH 2306X (vehicle no.) as a result of the accident.

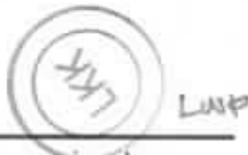
We/I confirm that the agreement reached above is in full and final settlement of any claim of "the third party claimant" pursuant to the accident and that further this settlement is reached on a without prejudice and without admission of liability basis.

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 16TH (day) of Jan (month) 2019 (year)

ABWIN

ABWIN SERVICE PTE LTD
3 Kaki Bukit Avenue 4 #07-00
Premier @ Kaki Bukit Gate 2
Singapore 415875
Tel: 67139400 Fax: 65 67139415


LWP

Signed by appointed surveyor



Signed by "the workshop" (with chop)

TAX INVOICE

INV18100003

To: AIG ASIA PACIFIC INSURANCE PTE LTD
78 SHENTON WAY
#07-16 AIG BUILDING
SINGAPORE 079120**Date:** 04/10/2018
Vehicle No.: SLH-2306-X
Make: HONDA
Model: VEZEL 1.5X CVT**Attention:****Date of Accident:** 29/08/2018

S/N	DESCRIPTION	QTY	AMOUNT (S\$)
1	BEING CLAIM FOR VEHICLE NO. SLH-2306-X ACCIDENT ON 29/08/2018 AS FOLLOWS :-		
2	REPAIR COSTS	1.000	\$2,908.92

SUB TOTAL \$2,908.92
7% GST \$203.62
TOTAL \$3,112.54

Remarks:

ABWINABWIN SERVICE PTE LTD
8 Kaki Bukit Avenue 4 #07-48
Premier @ Kaki Bukit Gate 2
Singapore 415875
Tel: 67139400 Fax: 65 67139415

For ABWIN SERVICE PTE LTD

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



**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-18-136549
Date of Request: 04/09/2018

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: 04/09/2018
Enquiry By: Ivan Teo
TP Vehicle No.: GBG9731D
Accident Date: 29/08/2018

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
GBG9731D	AIG Asia Pacific Insurance Pte. Ltd.	14/12/2017-13/12/2018	65-6419-3000

Thank You.

The images provided to you are taken from the original reports forwarded to the centre by the members of the General Insurance Association of Singapore and we take no responsibility for their accuracy or contents and shall be under no liability whatsoever for any loss or damage arising out of or in connection with the reports or their images.

This is a computer generated document and requires no signature.



**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-18-136549
Date of Request: 04/09/2018

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: 04/09/2018
Enquiry By: Ivan Teo
TP Vehicle No.: GBG9731D
Accident Date: 29/08/2018

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

...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	30 Aug 2018 Edit Reg		05 Sep 2018 00:00 Edit Adj Rpt	S\$2,908.92 Edit Estimates	S\$2,908.92 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	QUINTEC TECHNOLOGY PTE LTD , Co. Reg. No.: 200202128E								
Main Claimant:	TAN KEE SENG , ID: S2623161B								
Vehicle Reg. No.:	SLH2306X	Date of Loss:	29/08/2018 17:00 - :59 [22 Months and 2 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 7362271017SG	Policy/Cover Note No.:	1700089470 (Comprehensive)						
Vehicle Reg. No. (Insured):	GBG9731D	Policy No. (Claimant):	GA271030/1						
		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 Kesaval, Jaclyn-M]								
Claimant's Insurer:	AXA Insurance Pte Ltd (HQ) - Tel: 6338 7288								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by ADRIAN LING] ... [Final Rpt due 18/09/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
There are no mail for this case.									
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

*SLH2306X (7362271017SG)
 [GBG9731D]
 TP
TAN KEE SENG
 Aug 29 2018 5:00PM
 [QUINTEC TECHNOLOGY 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											Edit			
Assessment Reports															1 per page	<input checked="" type="checkbox"/>
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)										Thumbnail	Print			
1	10/09/18 10:21	Accident Statement <small>From: SC - Reg. No: GBG9731D, Claimant: QUINTEC TECHNOLOGY PTE LTD</small>											Load HTM			
Photos/Images															3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)										Thumbnail	Print			
1	01/10/18 16:16	General View											Load JPG <input checked="" type="checkbox"/>			
2	01/10/18 16:16	General View											Load JPG <input checked="" type="checkbox"/>			
3	01/10/18 16:16	General View											Load JPG <input checked="" type="checkbox"/>			
4	01/10/18 16:16	General View											Load JPG <input checked="" type="checkbox"/>			
5	01/10/18 16:16	General View											Load JPG <input checked="" type="checkbox"/>			
6	01/10/18 16:16	General View											Load JPG <input checked="" type="checkbox"/>			
7	01/10/18 16:16	General View											Load JPG <input checked="" type="checkbox"/>			
8	01/10/18 16:16	General View											Load JPG <input checked="" type="checkbox"/>			
9	01/10/18 16:16	General View											Load JPG <input checked="" type="checkbox"/>			
10	01/10/18 16:16	General View											Load JPG <input checked="" type="checkbox"/>			
11	01/10/18 16:16	General View											Load JPG <input checked="" type="checkbox"/>			
12	01/10/18 16:16	General View											Load JPG <input checked="" type="checkbox"/>			
13	01/10/18 16:16	General View											Load JPG <input checked="" type="checkbox"/>			
14	01/10/18 16:16	General View											Load JPG <input checked="" type="checkbox"/>			
15	01/10/18 16:16	General View											Load JPG <input checked="" type="checkbox"/>			
16	01/10/18 16:16	General View											Load JPG <input checked="" type="checkbox"/>			
17	01/10/18 16:16	General View											Load JPG <input checked="" type="checkbox"/>			
18	01/10/18 16:16	General View											Load JPG <input checked="" type="checkbox"/>			
19	01/10/18 16:16	Reinspection Photo											Load JPG <input checked="" type="checkbox"/>			
20	01/10/18 16:16	Reinspection Photo											Load JPG <input checked="" type="checkbox"/>			
21	01/10/18 16:16	Reinspection Photo											Load JPG <input checked="" type="checkbox"/>			
22	01/10/18 16:16	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	10/09/18 19:40	TP GIA REPORT											Load PDF			
2	16/01/19 10:49	TP ESTIMATE - MARKED											Load PDF			
3	16/01/19 11:04	LETTER TO OI											Load PDF			
4	18/01/19 10:42	WORKSHOP INVOICE											Load PDF			
5	18/01/19 10:42	AUTHORISATION TO ACT FORM											Load PDF			
6	18/01/19 10:42	Release Voucher											Load PDF			

Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
7	18/01/19 10:42	GIA 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; width: 100%;"></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:	GBG9731D (Insd veh)	Model:	HONDA VEZEL 1.5 X CVT (A)
	SLH2306X (TP veh)		
Date of Accident:	29/08/2018		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
Repair Estimate	:	\$	5,001.65	
Final Repair Cost	:	\$	3,112.54	
Loss of Use	:	\$	240.00	4.00 days at \$60.00 per day
Rental (if any)	:	\$	0.00	days
LTA / GIA Search Fee	:	\$	2.00	
Others:	:	\$	0.00	
	:	\$		
Final Settlement Sum	:	\$	3,354.54	
Is Third Party Workshop GIA Registered? <input type="checkbox"/> YES <input checked="" type="checkbox"/> 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	:	\$ 3,354.54
2)		:	\$
3)		:	\$

JOANNE LEE KHANG MIN

LKK Auto Consultants Pte Ltd

18 Jan
2019

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/AIG18016356/AHA3Q2
Date: 18/01/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.	Policy No:	1700089470
Claimant Vehicle No : SLH2306X	Insured Vehicle No :	GBG9731D
Date of Loss: 29/08/2018	Nature of Claim: TP	Claim No: 7362271017SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SLH2306X	Engine No:	L15B4405130
Make & Model:	HONDA VEZEL, 1.5 X CVT (A)	Chassis No:	RU11205136
Reg. Date:	27/10/2016 (Man. Year: 2016)	Odometer:	32527 km
Colour:	Silver		
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:

CONDITION OF TYRES

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

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	2,324.44	1,908.92	415.52	17.88
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,350.00	1,000.00	1,350.00	57.45
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	4,674.44	2,908.92	1,765.52	37.77
+ GST 7.00/7.00% (S\$)	327.21	203.62	123.59	37.77
Nett Amount (S\$)	5,001.65	3,112.54	1,889.11	37.77
+ Loss of Use (4.0 x S\$60.00/day) (S\$)		240.00		
+ Doc/Search Fee (S\$)		2.00		
	Nett Liability (S\$)	3,354.54		

INSPECTION

Date of Assignment:	05/09/2018	
Date Inspected:	05/09/2018 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:	4.0 days	

Adjuster: ADRIAN LING

Manager: VIC ALPEH

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

REPAIR DETAILS

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount	
1	1		*TAILGATE	Dented	1,100.90 FL	*1,100.90 FL	
2	1		*TAILGATE WINDSCREEN MOULDING	Necessary	140.00 FL	*140.00 FL	
3	1		*EMBLEM VEZEL	Necessary	58.60 FL	*58.60 FL	
4	1		*TAILGATE LOCK	Not Necessary	128.50 FL	*- FL	
5	1		*LOCK SENSOR	Not Necessary	125.00 FL	*- FL	
6	1		*WEATHER STRIP	Not Necessary	128.40 FL	*- FL	
7	1		*REAR BUMPER	Deformed	680.40 FL	*680.40 FL	
8	1		*REAR WINDSCREEN SEALANT	Necessary	80.00 FS	*40.00 FS	
9	1		*REAR WINDSCREEN INNER SEAL	Necessary	60.00 FS	*40.00 FS	
10	1		*REVERSE SENSOR	Damaged	250.00 FS	*200.00 FS	
11	1		*REAR NUMBER PLATE & HOLDER	Cracked	45.00 FS	*45.00 FS	
					Sub Total (\$\$)	2,796.80	2,304.90
					- List Item Discount on L Items 20.00/20.00% (\$\$)	472.36	395.98
					Total Parts (\$\$)	2,324.44	1,908.92

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

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	LABOUR TO FACILITATE REPAIR	New	1,000.00	400.00
2	TO SPRAY PAINT ON AFFECTED AREAS	New	1,000.00	400.00
3	TO RUST PROOF AFFECTED AREA	New	80.00	0.00
4	TO REINSTALL REAR WINDSCREEN	New	150.00	120.00
5	TO TRANSFER REAR TAILGATE FITTING	New	120.00	80.00
Gross Labour Cost (S\$)			2,350.00	1,000.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >