

INSURANCE

INS. CASE OWNER:

CC 4/AIG1801

6476; Kphng

LKK:

IDAC:

Surveyor:

ESC

DOI:

ASSIGNMENT

12/1/18

Date / Time:

10/1/18

Registered in Merimen:

11/1/18

Pre-assign / CCU / FTK



Insured Vehicle No.:

GBB 6698m.

Claim No.:

90775427886

Name of Insured:

FAM LIM HOCK EWE LAM

Policy No.:

200167427-08

Insured Tel No.:

HP:

0142221111

Make / Model:

TOYOTA

Excess Sec II :SS

D.O.A.:

1/1/18

Place of Accident:

SHANGHAI ARE DRSIDE RWS

Is driver the owner?

( YES / NO )

Nature of Accident:

STOP 58709

If NO, Driver Name / Age:

YEN KUB ABU MARI

Of GIA REPORT:

YES / NO

TP GIA REPORT:

YES / NO

Driver Tel No.:

(V/L-YES / NO)

Insured Liability:

%

Final ? Yes / No

GBF 157B



INSRS:  
WSP:  
Tel:  
Liability:  
RMKS:

LIM YEW BOO



INSRS:  
WSP:  
Tel:  
Liability:  
RMKS:



INSRS:  
WSP:  
Tel:  
Liability:  
RMKS:



INSRS:  
WSP:  
Tel:  
Liability:  
RMKS:

Date/ Time

12/1/18  
UNT  
4/1/18

GBF 157B - Y

GBB 6698m - 12/1/18 10/1/18 11/1/18 12/1/18

3 vehicle. Old was 2nd car.

12/1/18 - present

29/1/18 - File paper to show per to close

STAGE

DATE / PIC

Non-Reporting 1st (1st)

Non-Reporting 1st (2nd)

Non-Reporting 1st (Final)

Notification 1st (if non-pickup)

Call Of:

After call 1st to Of:

2nd 4/1/18

Documentation Check List: Handler Typist

Notification 1st (if non-pickup)

After call 1st to Of:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice:

UTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD:

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

SS

( days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability:

%

Agreed / Assessed:

BOLA S/N No.

If NO or B 28. Ass. 1st

Repair Cost:

SS 2300.00

28 (3 vehicle 010 2nd)

Loss of Rental (LOR):

SS

( days)

Loss of Use (LOU):

SS 360.00

(90 x 4 days)

Loss of Income (LOI):

SS

(5 x days)

LOR only

LOU only

LOR + LOU

LOR + LOI

[Tick only one]

GIA/UTA Search

SS 7.45

Medical:

SS

Disbursement:

SS

(e.g. Tow/ Independent)

Legal Cost

SS

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee

Total:

SS 2667.45

Global Sum SS:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS 2667.45

Name 1:

LIM YEW BU SPRAY PAINT CO.

Payee 2: (Strike if N.A.)

SS

Name 2:

Payee 3: (Strike if N.A.)

SS

Name 3:

ASS. REC. BY:

REF:

AIG/

## 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:

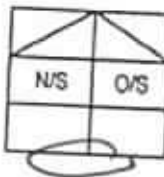
Excess:

(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 Report:

Consistent? : Yes or No

GIA / PR Soon:

Consistent? : Yes or No

Est. Repairs:

days

Res.: Yes or No

Lum Sum:

20 %

3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date:

Person Contacted:

Vehicle: IN / OUT

Veh No:

GBF 15FB

Yr Regn:

05.16

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

Truck / Trailer or

Make:

Ty Dye

c.c

2982

Colour:

Silver

A/C:

Insured / Std / NI / NA

Sp. Reading

78515

T/Radio:

Insured / Std / NI / NA

Eng/No:

C/No:

JT FAT 354 00K 206488

Gen. Cond: Good / Fair / Poor / BurntSteering: In order / Jammed / Leaked / Burnt orBrake: In order / Jammed / Leaked / Burnt orModl: Nil / S/Rim / STD A/Rim or

Tyre Size:

F: 165/14

195R15X8

R: Yoko

155R12X8(10)

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

Front

Rear

R/Bal.

2

mm

R/Bal.

33

mm

L/Bal.

1

mm

L/Bal.

44

mm

D.O.A.

5/19/11

D.O.A.

12/9/18

Survey held at

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

The UIC / Chassis frame / Body Structure affected due to collision.

Date / Time

Action / Instruction

13/9 File pass to Catherine, CSI not ready

US \$ 2300 (Red \$ 3689.69 / 6241)

Date/Time, File Pass to?

☐

: Prel. Report

1)

☐

: Final Report

Date/Time, File Return to?

2)

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation:

S - RS - SI

Fees

Others

Add Fee:

☐

: Site Insp (\$

☐

: Interview (\$

☐

: Tech Invs (\$

☐

: Weekend (\$

Report Format :

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

TOTAL



# 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 : CC4/AIG18016438/Kpb3

78 SHENTON WAY #08-16  
CHARTIS BUILDING  
SINGAPORE 079120

Date : 10-09-2018



Code : AIG

## 1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	GBB 6698M	Veh. Inspected	GBF 157B
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	10/09/2018

## 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

--

## 5. General Information

Accident Date	05/09/2018	Inspection Date	12/09/2018
Survey held at	LIM YEW BOO SPRAY PAINT CO BLOCK 10, SECTOR C SIN MING ROAD INDUSTRIAL ESTATE, #01-10 SINGAPORE 575645.		

## 5a. Remarks

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

# LIM YEW BOO SPRAY PAINT CO.

BLK 10, SIN MING INDUSTRIAL ESTATE, SECTOR C, #01-10 S'575645  
 NO. 176, SIN MING DRIVE, #03-05, SIN MING AUTOCARE, S'PORE 575721  
 Tel No. : 64534177 Fax No. : 64593724  
 E-Mail : limyewboo@singnet.com.sg  
 Website : www.limyewboo.com.sg  
 Buss. Reg. No. : 200514/00L

AIG ASIA PACIFIC INSURANCE PTE LTD  
 78 SHENTON WAY #07-16  
 CHARTIS BUILDING SINGAPORE 079120

Attention : Motor Claim Department

Contact : 64191000 Fax No. : 64193727 Claims Dept

*Not Notion*  
*1/12/18 @ 2300h*  
*Resurvey after loss*  
*4 days*

Estimate : TP18/051  
 Date : 12/09/2018  
 Vehicle Num. : GBF 157B  
 Make/Model : TOYOTA DYNA 150D-2016  
 Chassis/Eng# : JTFAT35Y00K206488/1KD2618448  
 Accident Date : 05/09/2018  
 Claim No. :  
 Reference : LYB/GBF157B/AIG/tp/sl  
 Policy No. :

S/N	Quantity	Particular	Unit Price	Amount S\$
-----	----------	------------	------------	------------

LIST ITEMS :				
1.	1	REAR TAILGATE		1,645.10 ✓
2.	2	REAR TAILGATE HINGE		246.80 ✓
3.	2	REAR TAILGATE OPENER		140.20 ✓
4.	2	REAR TAILGATE 'L' BRACKET		221.00 ✓
5.	1	REAR TAILGATE RUBBER STOPPER/ROUND		80.50 ✓
6.	1	REAR TAILGATE INNER ALUMINIUM BOARD		545.00 X
7.	1	REAR PANEL		1,115.10 X
8.	2	REAR TAILAMPS		586.20 ✓
9.	1	REAR NO PLATE BRACKET		112.20 X
List Total S\$ :				4,691.90
25.00% Discount S\$ :				1,172.98
				3,518.92
NETT ITEMS :				
1.	1	REAR TAILBOARD 'DYNA' STICKER		15.30 ✓
Nett Total S\$ :				15.30
10.00% Discount S\$ :				1.53
				13.77
SPECIAL NETT ITEMS :				
1.	1	REAR '70 KM/H' STICKER		2.00 ✓

CONTINUE / ...

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:

**LIM YEW BOO SPRAY PAINT CO.**

BLK 10, SIN MING INDUSTRIAL ESTATE, SECTOR C, #01-10 S'575645  
 NO. 176, SIN MING DRIVE, #03-05, SIN MING AUTOCARE, S'PORE 575721  
 Tel No. : 64534177 Fax No. : 64593724  
 E-Mail : limyewboo@singnet.com.sg  
 Website : www.limyewboo.com.sg  
 Buss. Reg. No. : 200514/00L

AIG ASIA PACIFIC INSURANCE PTE LTD  
 78 SHENTON WAY #07-16  
 CHARTIS BUILDING SINGAPORE 079120

Attention : Motor Claim Department

Contact : 64191000 Fax No. : 64193727 Claims Dept


**Estimate : TP18/051**

Date : 12/09/2018  
 Vehicle Num. : GBF 157B  
 Make/Model : TOYOTA DYNA 150D-2016  
 Chassis/Eng# : JTFAT35Y00K206488/1KD2618448  
 Accident Date : 05/09/2018  
 Claim No. :  
 Reference : LYB/GBF157B/AIG/tp/sl  
 Policy No. :

S/N	Quantity	Particular	Unit Price	Amount S\$
2.	1	REAR NO PLATE (EMBOSS)		
3.	1 SET	REAR REVERSE SENSOR		
4.	1	TO CUSTOMISE & REPLACED REAR COMPANY STICKER		
		Special Nett Total S\$ :		35.00 X 220.00 X 300.00 X 557.00
		LABOUR :		
		TO APPLY RUST-PROOFING ON REPAIRED/ REPLACED PANELS		120.00 3d
		TO REPLACE REVERSE SENSOR SET & CHECK WIRING FUNCTIONS		60.00 5d
		TO REPAIR, RE-ALIGN ON REAR EXHAUST SILENCER		120.00 X
		TO REPAIR, PANEL BEAT ON REAR AFFECTED AREA, CUT & WELD ON REPLACED PANEL & LABOUR TO REPLACE THE ABOVE PARTS		800.00 50d
		TO PUTTY, PRIMER & SPRAY PAINT ON REAR PANEL, REAR TAILGATE, ALL HINGES, L BRACKETS & TOUCH UP ON LEFT & RIGHT SIDE BOARD USING 2K PAINT		800.00 45d
		Labour Total S\$ :		1,900.00

E. &amp; O.E.

Total S\$ : 5,989.69

  
 for LIM YEW BOO SPRAY PAINT CO.



## Hsiao Tong (LKKAuto)

---

**From:** Serene LIM <serene@autocare.com.sg>  
**Sent:** Thursday, 20 September 2018 10:33 AM  
**To:** Hsiao Tong (LKKAuto)  
**Subject:** Re: - PRE-REPAIR INSPECTION - ACCIDENT INVOLVING OUR INSURED VEHICLE GBB6698M AND GBF157B ON 05/09/2018  
**Attachments:** LTA receipt-20180907-145425.pdf; Final Bill.pdf; LTA File-20180907-145454.pdf; RENTAL AGREEMENT& INVOICE.pdf

Morning Hsiao Tong

We are quantifying the below

RC \$2300  
LOR \$360 (3day)  
LOU \$60 (1day)  
LTA \$7.45  
Total : \$2727.45

Attached supporting doc. Please confirm, Thanks

Thank you & Regards  
Serene LIM  
Lim Yew Boo Spray Paint Co  
Tel: +65 64545011 | Fax: +65 64593724 | Hp: +65 96852332  
E-mail: serene@autocare.com.sg

**From:** Catherine Chong (LKK Auto)  
**Sent:** Monday, September 10, 2018 5:30 PM  
**To:** 'Serene LIM' ; 'Hsiao Tong (LKKAuto)'  
**Cc:** Admin A ; 'assignments'  
**Subject:** RE: - PRE-REPAIR INSPECTION - ACCIDENT INVOLVING OUR INSURED VEHICLE GBB6698M AND GBF157B ON 05/09/2018

Dear Serene,

Thank you for your email.

Dear Hsiao Tong,

Kindly assist. Our Ref: CC4/AIG18016436/pb3

Best Regards,  
Catherine Chong | Admin  
LKK Auto Consultants Pte Ltd  
Phone: 6741-8434 | email: [assignments@lkkauto.com](mailto:assignments@lkkauto.com) | fax: 6256-4315  
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

---

**From:** Serene LIM [mailto:serene@autocare.com.sg]  
**Sent:** Monday, 10 September, 2018 5:09 PM

**To:** LKK-Catherine <admin-d@lkkauto.com>

**Subject:** Fw: - PRE-REPAIR INSPECTION - ACCIDENT INVOLVING OUR INSURED VEHICLE GBB6698M AND GBF157B ON 05/09/2018

Hi Catherine

Can follow up on the liability & revert asap

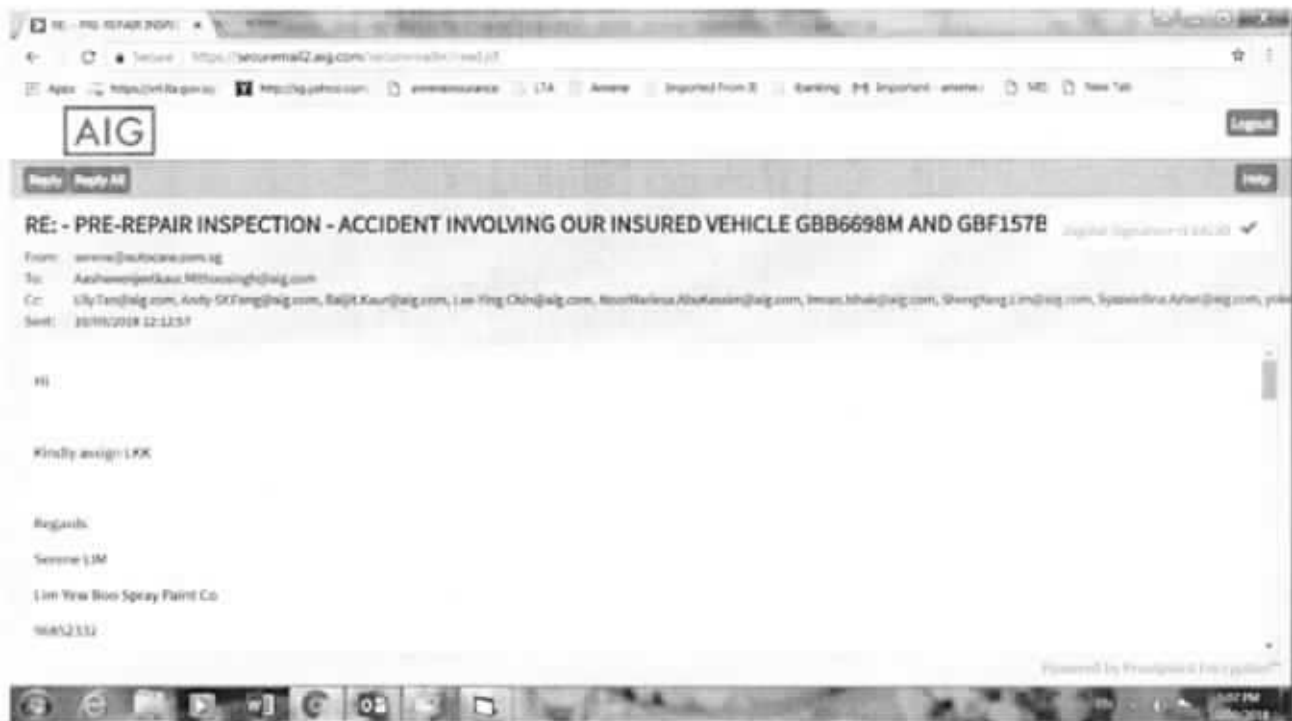
Thank you & Regards

Serene LIM

Lim Yew Boo Spray Paint Co

Tel: +65 64545011 | Fax: +65 64593724 | Hp: +65 96852332

E-mail: [serene@autocare.com.sg](mailto:serene@autocare.com.sg)



**From:** Serene LIM

**Sent:** Monday, September 10, 2018 11:40 AM

**To:** LKK-Catherine

**Subject:** Fw: - PRE-REPAIR INSPECTION - ACCIDENT INVOLVING OUR INSURED VEHICLE GBB6698M AND GBF157B ON 05/09/2018

CATHERINE- PLS CALL ME 96852332

**From:** Mithoosingh, Aashweenjeetkaur

**Sent:** Monday, September 10, 2018 9:47 AM

**To:** [serene@autocare.com.sg](mailto:serene@autocare.com.sg)

**Cc:** Tan, Lily (AIG) ; Fong, Andy-SY ; Kaur, Baljit ; Chin, Lee-Ying ; Abu Kassim, Noor Mariesa ; Md Ishak, Mohd Imran ; Lim, Sheng Yang ; Azlan, Syazairdina ; Chan, Yoke Shi

**Subject:** - PRE-REPAIR INSPECTION - ACCIDENT INVOLVING OUR INSURED VEHICLE GBB6698M AND GBF157B ON 05/09/2018



This is a secure, encrypted message. To read it, open the attachment.

这是安全加密信息。如要阅读此信息，请开启附件。

นี่คือการรักษาความปลอดภัยข้อความที่เข้ารหัสลับ เพื่ออ่านมันให้เปิดไฟล์ที่แนบมา

이것은 안전하고 암호화된 메시지입니다. 그것을 읽으려면 첨부 파일을 엽니다.

Ini adalah pesan, aman terenkripsi. Untuk membacanya, membuka attachment.

[Click here](#) by 2018-09-17 09:48 +08 to read your message.  
After that, open the attachment.

[More Info](#)

Disclaimer: This email and its content are confidential and intended solely for the use of the addressee. Please notify the sender if you have received this email in error or simply delete it.

Secured by Proofpoint Encryption. Copyright © 2009-2017 Proofpoint, Inc. All rights reserved.



## Hsiao Tong (LKKAUTO)

---

**From:** Hsiao Tong (LKKAUTO)  
**Sent:** Friday, 19 October 2018 11:56 AM  
**To:** 'Serene LIM'  
**Subject:** RE: - PRE-REPAIR INSPECTION - ACCIDENT INVOLVING OUR INSURED VEHICLE GBB6698M AND GBF157B ON 05/09/2018

Without Prejudice

Hi Serene,

We refer to your below email.

We propose settlement at a global sum of \$2,660.00(all-in).

Please confirm acceptance.

"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,

**Hsiao Tong, Chew** | Case Handler

**LKK Auto Consultants Pte Ltd**

Phone: 6742-3197 | email: [chewht@lkkauto.com](mailto:chewht@lkkauto.com) | fax: 6741-4108

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

---

**From:** Serene LIM <[serene@autocare.com.sg](mailto:serene@autocare.com.sg)>  
**Sent:** Thursday, 18 October 2018 10:02 AM  
**To:** Hsiao Tong (LKKAUTO) <[chewht@lkkauto.com](mailto:chewht@lkkauto.com)>  
**Subject:** Fw: - PRE-REPAIR INSPECTION - ACCIDENT INVOLVING OUR INSURED VEHICLE GBB6698M AND GBF157B ON 05/09/2018

Good Morning Hsiao Tong

Can revert this case asap?

Regards

Serene@LYB

---

**From:** Serene LIM  
**Sent:** Thursday, October 11, 2018 5:11 PM  
**To:** Hsiao Tong  
**Subject:** Fw: - PRE-REPAIR INSPECTION - ACCIDENT INVOLVING OUR INSURED VEHICLE GBB6698M AND GBF157B ON 05/09/2018



Auto  
Consultants  
Pte Ltd

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

Our Ref: CC4/AIG18016436/Kpb3

05 OCT 2018

**KANG LIM HOCK ELECTRICAL ENGINEERING WORKS**

10 ADMIRALTY STREET  
#06-42 NORTH LINK BUILDING  
SINGAPORE 757695  
ATTN: THE MANAGEMENT

Dear Sir/Madam,

**ACCIDENT INVOLVING GBB 6698M / GBF 157B/ OTHERS ON 05/09/2018**

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 GBF 157B against your motor 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.

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

Please call us if you have further queries.

Yours faithfully,

CHEW HSIAO TONG  
Case Handler  
DID: 6742 3197  
FAX: 6741 4108  
Email: [chewht@lkkauto.com](mailto:chewht@lkkauto.com)

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

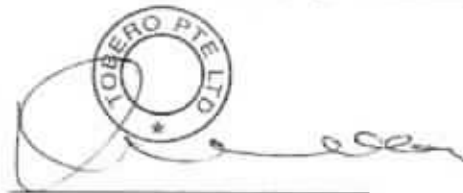
**AUTHORIZATION TO ACT**  
**(AIG Asia Pacific - Express Third Party Claim)**

I, TOBERO PTE LTD (the third party claimant")  
of NO. 25 KAKI BUKIT ROAD 4 #07-49/ 50 SYNERGY@KB SINGAPORE 417800 (address), owner  
of GBF157B (vehicle no.) hereby authorize LIM YEW BOO SPRAY PAINT CO ("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 GBF157B that was damaged pursuant to the accident which occurred  
on 5/9/2018 (date) along GAMBAS AVENUE (location)  
involving vehicle no/s GBB6698M ("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 06 (day) of 09 (month) 2018 (year)



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



Signed by "the workshop"  
(with chop)

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

"We/I, LIM YEW BOO SPRAY PAINT CO ("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\$2,300.00 (Repair Cost), S\$360.00 (Loss of Use/Rental), S\$7.45 (Disbursement) for vehicle no. GBF 157B that was damaged pursuant to the accident which occurred on 05/09/2018 (date) along GAMBAS AVE (location) involving vehicle no/s GBB 6698M. This is pursuant to the inspection conducted on 12/09/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner TOBERO PTE LTD (the third party claimant") of vehicle no. GBF 157B 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 GBF 157B (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 26 (day) of Oct (month) 2018 (year)



KSC

Signed by appointed surveyor



  
Signed by "the workshop" (with chop)

## LIM YEW BOO SPRAY PAINT CO.

BLK 10, SIN MING INDUSTRIAL ESTATE, SECTOR C, #01-10 S'575645  
NO. 176, SIN MING DRIVE, #03-05, SIN MING AUTOCARE, S'PORE 575721  
Tel No. : 64534177 Fax No. : 64593724  
E-Mail : limyewboo@singnet.com.sg  
Website : www.limyewboo.com.sg  
Buss. Reg. No. : 200514/00L

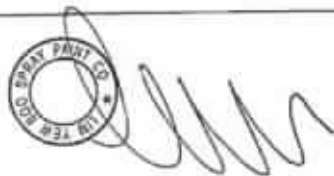
AIG ASIA PACIFIC INSURANCE PTE LTD  
78 SHENTON WAY #07-16  
CHARTIS BUILDING SINGAPORE 079120

Attention : Motor Claim Department  
Contact : 64191000 Fax No. : 64193727 Claims Dept

### Final Repair Bill : TP18/051

Date : 20/09/2018  
Vehicle Num. : GBF 157B  
Make/Model : TOYOTA DYNA 150D-2016  
Chassis/Eng# : JTFAT35Y00K206488/1KD2618448  
Accident Date : 05/09/2018  
Claim No. :  
Reference : LYB/GBF157B/AIG/tp/si  
Policy No. :

	Amount S\$
LUMP SUM	2,300.00



for LIM YEW BOO SPRAY PAINT CO.

E. & O.E.	Total S\$ :	2,300.00 =====
-----------	-------------	-------------------

Land Transport Authority  
10 Sin Ming Drive  
Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time : 07 Sep 2018 / 14:54:25

Receipt Date/Time : 07 Sep 2018 / 14:54:14

**Tax Invoice/Receipt**

Receipt No.: ITNET-00000-180907-001569

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 - GBB6698M				
As at 05 Sep 2018/11:56:00				
Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
1	Insurance Enquiry - GBB6698M Enquiry Fee 20180907145330064780	7.00	0.49	7.49
<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				
	20180907145343915 Direct Debit: eNETS Debit (Internet Banking)			7.45
<b>Total</b>				7.45
<b>Cash Change</b>				0.00
<b>Tendered Amount</b>				7.45
<b>Excess Refundable Amount</b>				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.

## Vehicle Insurance Particulars Result

Vehicle No.	Incident Date/Time	Insurance Company Name
GBB6698M	05 Sep 2018 / 11:56:00	AIG ASIA PACIFIC INSURANCE PTE. LTD.

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

Fastlane

## CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	10 Sep 2018 <a href="#">Edit Reg</a>		10 Sep 2018 00:00 <a href="#">Edit Adj Rpt</a>	<b>\$42,300.00</b> <a href="#">Edit Estimates</a>	<b>\$42,300.00</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:	<b>Kang Lim Hock Electrical Engineering Works</b> , Co. Reg. No.: 38769700D								
Main Claimant:	<b>TOBERO PTE LTD</b> , Co. Reg. No.: -								
Vehicle Reg. No.:	<b>GBF157B</b>	Date of Loss:	05/09/2018 11:00 - :59 [28 Months and 4 Days From LTA Reg Date (Man Yr)]						
Claim Type:	<b>TP / 9077542778SG</b>	Policy/Cover Note No.:	2100167423 (Comprehensive)						
Vehicle Reg. No. (Insured):	<b>GBB6698M</b>	Policy No. (Claimant):	MT102230						
		Excess:							
Repairer:	<b>Lim Yew Boo Spray Paint Co (HQ)</b> Blk 10 Sin Ming Industrial Estate, #01-10, 575645 Sin Ming - Tel: 96852332								
Handling Insurer:	<b>AIG Asia Pacific Insurance Pte. Ltd. (Express)</b> - Tel: 65-6419-3000 ... [Handled by <b>Lee, Ming-Yao</b> ] MingYao.Lee@aig.com								
Claimant's Insurer:	<b>Tokio Marine Insurance Singapore Ltd (HQ)</b> - Tel: 6221 6111								
Adjuster:	<b>LKK Auto Consultants Pte Ltd (HQ)</b> - Tel: 6256-3561 ... [Handled by <b>KENNETH KONG</b> ] ... <b>[Final Rpt due 19/09/2018]</b>								
<b>ASSOCIATED MAIL RECEIVED</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Compose Case Mail</a></span>									
There are no mail for this case.									
<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

\*GBF157B (9077542778SG)  
 [GBB6698M]  
 TP  
 TOBERO PTE LTD  
 Sep 5 2018 11:00AM  
 [Kang Lim Hock Electrical Engineering Works]  
 Lim Yew Boo Spray Paint Co

<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>			<b>View</b> <a href="#">View in Browser</a>	
<b>Letters/Correspondences</b>				
			1 per page	<input checked="" type="checkbox"/>
No	Finalized On		Thumbnail	Print
1	(Draft)	Third Party Express Settlement - Payment Breakdown		Edit
<b>Assessment Reports</b>				
			1 per page	<input checked="" type="checkbox"/>
No	Finalized On		Thumbnail	Print
1	12/09/18 11:08	<b>Accident Statement</b> <small>From: SC - Reg. No: GBB6698M, Claimant: KANG LIM HOCK ELECTRICAL ENGINEERING WORKS</small>		Load HTM
<b>Photos/Images</b>				
			3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder		Thumbnail	Print
1	04/10/18 16:21	General View		Load JPG
2	04/10/18 16:21	General View		Load JPG
3	04/10/18 16:21	General View		Load JPG
4	04/10/18 16:21	General View		Load JPG
5	04/10/18 16:21	General View		Load JPG
6	04/10/18 16:21	General View		Load JPG
7	04/10/18 16:21	General View		Load JPG
8	04/10/18 16:21	General View		Load JPG
9	04/10/18 16:21	General View		Load JPG
10	04/10/18 16:21	General View		Load JPG
11	04/10/18 16:21	General View		Load JPG
12	04/10/18 16:21	Odometer Reading		Load JPG
13	04/10/18 16:21	Chassis Number		Load JPG
14	19/10/18 11:50	Reinspection Photo		Load JPG
15	19/10/18 11:50	Reinspection Photo		Load JPG
<b>Documentation</b>				
			1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder		Thumbnail	Print
1	10/09/18 14:49	EMAIL FROM AIG DD 10092018		Load PDF
2	10/09/18 14:49	TP GIA REPORT		Load PDF
3	19/10/18 11:53	TP ESTIMATE_MARKED		Load PDF
4	07/11/18 10:18	WORKSHOP INVOICE		Load PDF
5	07/11/18 10:18	AUTHORISATION TO ACT FORM		Load PDF
6	07/11/18 10:18	Release Voucher		Load PDF
7	07/11/18 10:18	LTA SEARCH		Load PDF
8	07/11/18 10:18	LETTER TO OI		Load PDF

## Documents Checklist

<b>DOCUMENTS CHECKLIST</b>			<a href="#">Reset</a> <a href="#">Save</a> <a href="#">Print</a>
There are no document checklists configured.			

**Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)****Show Remarks To:** ☐ Handling InsurerNote: Remarks are private unless you show it to other parties.

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM \_\_\_\_\_

### THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	GBB6698M (Insd veh)	Model:	TOYOTA 86 2.0 (A)
	GBF157B (TP veh)		
Date of Accident:	05/09/2018		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	: \$	5,989.69	
Final Repair Cost	: \$	2,300.00	
Loss of Use	: \$	360.00	4.00 days at \$90.00 per day
Rental (if any)	: \$	0.00	days
LTA / GIA Search Fee	: \$	7.45	
Others:	: \$	0.00	
	: \$		
Final Settlement Sum	: \$	2,667.45	

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

**A) For Non GIA Registered Workshop:**    Agreed Liability \_\_\_\_ 100 \_\_\_\_ (%)

**B) For GIA Registered Workshop:**    BOLA Applicable: Yes/ No    BOLA Scenario No: \_\_\_\_

BOLA Liability: \_\_\_\_ (%)    Assessed Liability (\*): \_\_\_\_ 0 \_\_\_\_ (%)

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

Remarks \_\_\_\_\_

Payment Instruction: Payee's Breakdown			
1)	Lim Yew Boo Spray Paint Co.	: \$	2,667.45
2)		: \$	
3)		: \$	

JOANNE LEE KHANG MIN

07 Nov  
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: CC4/AIG18016436/KPB3Q2

Date: 07/11/2018

### REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100167423  
 Claimant Vehicle No: GBF157B Insured Vehicle No: GBB6698M  
 Date of Loss: 05/09/2018 Nature of Claim: TP Claim No: 9077542778SG

### DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **GBF157B**  
 Make & Model: TOYOTA 86, 2.0 (A) Engine No: 1KD2618448  
 Reg. Date: 01/05/2016 (Man. Year: 2016) Chassis No: JTFAT35Y00K206488  
 Colour: Silver Odometer: 78515 km  
 Engine Capacity: 2982 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 R15X8 Rear Tyre Size: 155 R12X8 (D)  
 Front Left Side: HIFLY 1 mm Rear Left Side: Yokohama 4/4 mm  
 Front Right Side: HIFLY 2 mm Rear Right Side: Yokohama 3/3 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	4,089.69	1,877.72	2,211.97	54.09
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,900.00	1,030.00	870.00	45.79
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Calculated Gross Total (S\$)</b>	<b>5,989.69</b>	<b>2,907.72</b>	<b>3,081.97</b>	<b>51.45</b>
<b>Approved Total (Overridden) (S\$)</b>		<b>2,300.00</b>		
<b>Nett Amount (S\$)</b>	<b>5,989.69</b>	<b>2,300.00</b>	<b>3,689.69</b>	<b>61.60</b>
<b>+ Loss of Use (4.0 x S\$90.00/day) (S\$)</b>		360.00		
<b>+ Doc/Search Fee (S\$)</b>		7.45		
<b>Nett Liability (S\$)</b>		<b>2,667.45</b>		

### INSPECTION

Date of Assignment: 10/09/2018  
 Date Inspected: 12/09/2018 Inspected At: Lim Yew Boo Spray Paint Co (HQ)  
 Blk 10 Sin Ming Industrial Estate, #01-10  
 Singapore 575645  
 Estimated Period of Repair: 4.0 days

---

**Adjuster:** KENNETH KONG**Manager:** CHEW HSIAO TONG

*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 TAILGATE	Bent	1,645.10 FL	*1,645.10 FL
2	1		*REAR TAILGATE HINGE	N/S Bent	246.60 FL	*123.30 FL
3	1		*REAR TAILGATE OPENER	N/S Distorted	140.20 FL	*70.10 FL
4	1		*REAR TAILGATE L BRACKET	N/S Bent	221.00 FL	*110.50 FL
5	1		*REAR TAILGATE RUBBER STOPPER /ROUND	Missing	80.50 FL	*80.50 FL
6	1		*REAR TAILGATE INNER ALUMINIUM BOARD	Not Necessary	545.00 FL	*- FL
7	1		*REAR PANEL	Repair	1,115.10 FL	*- FL
8	1		*REAR TAILLAMPS	N/S Cracked	586.20 FL	*293.10 FL
9	1		*REAR NO PLATE BRACKET	Repair	112.20 FL	*- FL
10	1		*REAR TAILBOARD DYNA STICKER	Necessary	15.30 FN	*15.30 FN
11	1		*REAR 70KM/H STICKER	Necessary	2.00 FS	*2.00 FS
12	1		*REAR NO PLATE (EMBOSS)	Serviceable	35.00 FS	*- FS
13	1		*SET REAR REVERSE SENSOR	Serviceable	220.00 FS	*- FS
14	1		*TO CUSTOMISE & REPLACED REAR COMPANY STICKER	Necessary	300.00 FS	*120.00 FS

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

<b>Sub Total (\$\$)</b>	<b>5,264.20</b>	<b>2,459.90</b>
- List Item Discount on L Items 25.00/25.00% (\$\$)	1,172.98	580.65
- Nett Item Discount on N Items 10.00/10.00% (\$\$)	1.53	1.53
<b>Total Parts (\$\$)</b>	<b>4,089.69</b>	<b>1,877.72</b>

Report was unsubmitted during this print-out.

## Recommended Miscellaneous Items

There are no new miscellaneous items selected.

## Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<u>Labour Items</u>				
1	TO APPLY RUST-PROOFING ON REPAIRED /REPLACED PANELS	New	120.00	30.00
2	TO REPLACE REVERSE SENSOR SET & CHECK WIRING FUNCTIONS	New	60.00	50.00
3	TO REPAIR ,RE-ALIGN ON REAR EXHAUST SILENCER	New	120.00	0.00
4	TO REPAIR, PANEL BEAT ON REAR AFFECTED AREA ,CUT & WELD ON REPLACED PANEL & LABOUR TO REPLACE THE ABOVE PARTS	New	800.00	500.00
5	TO PUTTY ,PRIMER & SPRAY PAINT ON REAR PANEL,REAR TAILGATE ,ALL HINGES,L BRACKETS & TOUCH UP ON LEFT & RIGHT SIDE BOARD USING 2K PAINT	New	800.00	450.00
Gross Labour Cost (\$\$)			1,900.00	1,030.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >