

INS. CASE OWNER:

CC 4, A16 180 18392, Keos 4

LKK:

IDAC:

Surveyor:

DOI:

ASSIGNMENT

Date / Time:

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

Name of Insured:

Insured Tel No.:

Excess Sec II : \$5

Is driver the owner?

(YES / NO)

If NO, Driver Name / Age:

Driver Tel No.:

HP:

D.O.A.:

Nature of Accident:

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

OI GIA REPORT: YES / NO

Insured Liability:

%

TP GIA REPORT: YES / NO

Final ? Yes / No



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup):

After call ltr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice:

LTA / GIA:

Medical Bill:

FIR:

Mandate/Reject Instruction:

LOD:

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by: KSC

Repair Cost: 46 \$2,600.00

(5 days) Reduction: 50 %

Email ☒ Call ☐

FINAL SETTLEMENT

Date/Time: 31. 3. 19

Confirm with: ENRNN

Email ☒ Call ☐

Final Liability:

100 %

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

31

If NO or B 28, Ass. Lia:

Repair Cost:

\$5,200.00

Or REPAIR ENDED P.

Loss of Rental (LOR):

\$5,200.00

(1 days) x +45.11

Loss of Use (LOU):

\$5 -

(\$ x days)

Loss of Income (LOI):

\$5 -

(\$ x days)

LOR only ☒ LOU only ☐LOR + LOU ☐LOR + LOI ☐

[Tick only one]

GIA/LTA Search

\$5 1.45

Medical:

\$5 -

Disbursement:

\$5 -

(e.g. Tow/Independent)

Legal Cost

\$5 -

Total:

\$5,200.00

Global Sum \$5:

FINAL PAYMENT

Date/Time: 31. 3. 19

Confirm with: ENRNN

Email ☒ Call ☐

Payee 1:

\$5,200.00

Name 1:

MS. MUTHUKUT PTE LTD

Payee 2: (Strike if N.A.)

\$5 -

Name 2:

Payee 3: (Strike if N.A.)

\$5 -

Name 3:

1) Claim status: National/Reject/Private Settle

2) Report Format:

3) Survey fee:

+ 300 + 400

28/03/19

ASS. REC. BY:

REF:

A/G 1

18791/KC43

ASSIGNMENT

From:

Date:

Estimated Cost:

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

To inspect Vehicle No:

at Workshop m/s

of

Insured:

Policy No.

Claims No.

Sum Insured:

Excess:

(Client's Record)

Make of Veh:

(Policy Condition)

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

Bal. or Market Value:

IDAC Accident Rpt:

Consistent? : Yes or No

GIA / PR Seen:

Consistent? : Yes or No

Est. Repairs:

5

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:

SATT 59163 Yr Regn: 10, 09

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

Truck / Trailer or

Make:

Hyundai Avante c.c. 1591

Colour:

M. Red A/C: Insured / Std / NI / NA

Sp. Reading

169869 T/Radio: Insured / Std / NI / NA

Eng/No:

C/No:

KMHOU 41BR9U 803822

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

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

Tyre Size:

F: Yokohama 195/65R15
R: LeaoBS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
TOYO / YOKO or

Front

Rear

R/Bal.

9

mm

R/Bal.

9

mm

L/Bal.

9

mm

L/Bal.

9

mm

D.O.A.

27/9/18

D.O.I.

9/10/18

Survey held at

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

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

Date / Time

Action / Instruction

10/10 File pass to Catherine

45: +2600 (RED) → 2478.40 51/6

Date/Time, File Pass to?

☐

: Prell. Report

1)

☐

: Final Report

Date/Time, File Return to?

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation:

S - RS - SI

Furnos

Others

TOTAL

Add Fee:

☐

: Site Insp (\$

☐

: Interview (\$

☐

: Tech Invs (\$

☐

: Weekend (\$

Report Format :

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

NGS MOTORSPORT PTE LTD

Bldg 10 Ang Mo Kio Industrial Park 2A #02-01 AMK AutoPort Singapore 568047
Tel: 8112 0307 Fax: 6461 5727 e-mail: ngs motorsport pte ltd@gmail.com
Reg No: 201812664N

08/10/2018

AIG

Attn: Motor Claims Dept

Dear Sir,

RE: ACCIDENT ON 27/09/2018

VEH NO.: SJT59168 & SLW5760T

CLAIMS AGAINST SLW5760T (AIG)

We submit herewith our direct claim estimate quotation as follow:-

Replacement parts - Hyundai Avante

- | | |
|---|----------------------------|
| 1 | Rear Boot Lid |
| 1 | Rear Boot Inner Lock |
| 1 | Rear Bumper |
| 1 | Rear Bumper Sponge |
| 2 | Rear Bumper Retainer RH/LH |
| 1 | Rear Bumper Beam |
| 1 | End Panel |
| 1 | Trunk Rubber |
| 1 | Rear End Garnish |
| 2 | Taillamp RH/LH |
| 2 | Boot Lamp RH/LH |

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: S.Nett

- | | | |
|----|-------------------------|--------|
| 1 | RR Boot 'Badge' | S.Nett |
| 1 | RR Boot Emblem 'AVANTE' | S.Nett |
| 1 | RR Boot Emblem 'S' | S.Nett |
| 1 | Reverse Sensor | S.Nett |
| 15 | Clips Rear Compartment | S.Nett |

Pr	\$	985.90	✓
Pr	\$	118.30	✓
Pr	\$	469.10	✓
CM	\$	47.60	✓
Pr	\$	38.70	✓
Pr	\$	77.40	✓
Pr	\$	270.00	✓
Pr	\$	493.80	✓
Pr	\$	79.30	✓
Pr	\$	65.10	✓
Pr	\$	288.40	✓
Pr	\$	576.80	✓
Pr	\$	163.60	✓
Pr	\$	327.20	✓
	\$	3,530.50	
Less 20%	\$	706.10	
	\$	2,824.40	
Pr	\$	23.30	✓
Pr	\$	31.20	✓
Pr	\$	17.00	✓
Pr	\$	280.00	2018
nn	\$	52.50	✓

To remove all damaged part with all necessary component/attachment

Straighten chassis member, repair/reshape dented body panel.

Replace damaged part. Refit into position.

To spray paint replace/repair body part.

Check wiring & light function

\$ 1,200.00 60d

\$ 800.00 60d

\$ 50.00 201

\$ 5,278.40

Any other parts which necessitate repair or renewal will incur additional charged.
Please contact our Ms Evelyn @HP96955547 to arrange for survey. Thank you

Yours faithfully,

NGS MOTORSPORT PTE LTD

EVELYN NG

NGS MOTORSPORT PTE LTD

Blk 10 Ang Mo Kio Industrial Park 2A #02-01 AMK AutoPoint Singapore 568047

Tel :8112 0307 Fax: 6481 5727 e-mail : ngs motorsportpteltd@gmail.com

Reg No: 201812604N

08/10/2018

AIG

Attn: Motor Claims Dept

Dear Sir,

RE: ACCIDENT ON 27/09/2018

VEH NO.: SJT5916B & SLW5760T

CLAIMS AGAINST SLW5760T (AIG)

We submit herewith our direct claim estimate quotation as follow:-

Replacement parts - Hyundai Avante

- | | |
|---|----------------------------|
| 1 | Rear Boot Lid |
| 1 | Rear Boot Inner Lock |
| 1 | Rear Bumper |
| 1 | Rear Bumper Sponge |
| 2 | Rear Bumper Retainer RH/LH |
| 1 | Rear Bumper Beam |
| 1 | End Panel |
| 1 | Trunk Rubber |
| 1 | Rear End Garnish |
| 2 | Taillamp RH/LH |
| 2 | Boot Lamp RH/LH |

Br	\$	985.90	✓
R	\$	118.30	X
Bu	\$	489.10	✓
	\$	47.60	?
Sn	\$	38.70	\$ 77.40 X
CM	\$	270.00	✓
	\$	493.80	?
Sn	\$	79.30	X
	\$	65.10	?
Sn	\$	288.40	\$ 576.80 X
Sn	\$	163.60	\$ 327.20 X
	\$	3,530.50	
Less 20%	\$	706.10	
	\$	2,824.40	

- | | | |
|----|-------------------------|-------|
| 1 | RR Boot 'Badge' 'H' | S.Net |
| 1 | RR Boot Emblem 'AVANTE' | S.Net |
| 1 | RR Boot Emblem 'S' | S.Net |
| 1 | Reverse Sensor | S.Net |
| 15 | Clips Rear Compartment | S.Net |

Re	\$	23.30	✓
Re	\$	31.20	✓
Re	\$	17.00	✓
Short	\$	280.00	200.00
\$3.50	\$	52.50	?

To remove all damaged part with all necessary component/attachment

\$ 1,200.00 ?

Straighten chassis member, repair/reshape dented body panel..

Replace damaged part. Refit into position.

To spray paint replace/repair body part.

Check wiring & light function

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged part(s) during resurvey

\$ 800.00

\$ 50.00

\$ 5,278.40

Any other parts which necessitate repair or replacement will incur additional charged.

Please contact our Ms Evelyn @HP96955547 to arrange for survey. Thank you

Yours faithfully.

NGS MOTORSPORT PTE LTD

EVELYN NG

Acknowledged by Repairer



Signature:

Date:

Not Authorized
V/Cmp &?
Resurvey After Paint
4-5 days

60d
20d

- FW: NOTIFICATION OF ACCIDENT FOR OUR VEH SGT5916B

From: Chin, Lee-Ying
To: assignments@lkkauto.com, admin-a@lkkauto.com
Cc: Fong, Andy-SY
Sent: 9/10/2018 10:15:31 AM
Attachments:  SGT5916B SAS Report.pdf  SLW5760T LTA Search.pdf

Hi LKK,

Kindly assist to survey, vehicle will be in at 1.30pm.

Thanks.

Best Regards
Lee Ying, Chin
AIG
Claims | AIG Asia Pacific Insurance Pte. Ltd.
78 Shenton Way #08-16 Singapore 079120
Tel +(65) 6419 1947 | Fax +(65) 6835 7416
Lee-Ying.Chin@aig.com | www.aig.com.sg

09.10.2018 @ 11am
Evelyn veh nlin
after 3pm
Kenneth.

From: ngs motorsport [mailto:ngsmotorsportpteltd@gmail.com]
Sent: Wednesday, October 03, 2018 4:06 PM
To: AIG SGP, Claims-Survey
Subject: NOTIFICATION OF ACCIDENT FOR OUR VEH SGT5916B

Dear Sir/Madam,

**RE: Accident on 27/09/2018 @17:15hrs Along Yishun Ave 1
Involving SGT5916B & SLW5760T
Claims Againts Veh SLW5760T (AIG)
Vehicle SGT5916B (Vehicle not in yet)**

Kindly be informed that an accident involving my/our vehicle no. **SGT5916B** and vehicle(s) no. **SLW5760T** had taken place at/along **Yishun Ave 1** on date **27/09/2018** at time **17:15** hours.

Please let us/me know within 2 working days from the date of this notice if you wish to carry out or waive a pre-repair inspection.

If I/we did not hear from you within 2 working days, I/we shall proceed to repair the vehicle without further notice and I/we shall claim for the additional loss of use arising from the giving of this notification to you.

Kindly let us have your claims reference, officer in charge of this case and please let us have your clients advice on quantum and liability.

Warmest Regards,

Evelyn Ng
DID HP 8112 0307

NGS MOTORSPORT PTE LTD

Blk 10 Ang Mo Kio Ind Park 2a

#02-01 AMK AutoPoint

Singapore 568047

IMPORTANT NOTICE:

The information in this email (and any attachments) is confidential. If you are not the intended recipient, you must not use or disseminate the information. If you have received this email in error, please immediately notify me by "Reply" command and permanently delete the original and any copies or printouts thereof. Although this email and any attachments are believed to be free of any virus or other defect that might affect any computer system into which it is received and opened, it is the responsibility of the recipient to ensure that it is virus free and no responsibility is accepted by American International Group, Inc. or its subsidiaries or affiliates either jointly or severally, for any loss or damage arising in any way from its use.

Asher Sng (LKKAUTO)

From: Asher Sng (LKKAUTO)
Sent: Friday, 8 March 2019 5:19 PM
To: 'YAKE_LEONG@YAHOO.COM.SG'
Subject: ACCIDENT INVOLVING SLW 5760T AND SJT 5916B ON 27/09/2018

Our Ref: CC4/AIG18018395/Kea3

08 MAR 2019

SOH YAKE LEONG (SU YULIANG)

Dear Sir/Madam,

ACCIDENT INVOLVING SLW 5760T AND SJT 5916B ON 27/09/2018

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 10 days from the date of this letter.

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

Please call us if you have further queries.

Yours faithfully,

Asher
Case Handler
DID: 6841 6051
FAX: 6741 4108
Email: Ashersng@lkkauto.com

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

AUTHORISATION TO ACT
(Direct Third Party Claim)

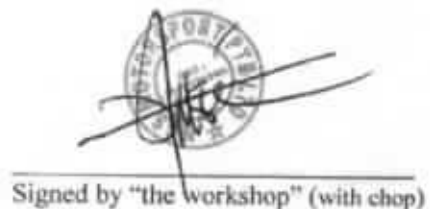
I/We, 5M Partners Pte Ltd ("the third party claimant"), owner of SJT5916B (vehicle no.) hereby authorize NGS MotorSport Pte Ltd ("the workshop") to act for me with respect to my claim for repair costs and/or rental and/or loss of use ("claim") for my vehicle no. SJT5916B that was damaged pursuant to the accident which occurred on 27/09/2018 (date) along Yishun Ave 1 (location) involving vehicle no/s SLW5760T ("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 "NGS MotorSport Pte Ltd".

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 concerned.

Dated this 03 (day) of 10 (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, NGS MOTORSPORT 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\$2,600.00 (Repair Cost), S\$320.00 (Loss of Use/Rental), S\$7.45 (Disbursement) for vehicle no. SJT 5916B that was damaged pursuant to the accident which occurred on 27/09/2018 (date) along YISHUN AVENUE 1 (location) involving vehicle no/s SLW 5760T.

This is pursuant to the inspection conducted on 09/10/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner SM PARTNERS PTE LTD ("the third party claimant") of vehicle no. SJT 5916B 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 SJT 5916B (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 27 (day) of 03 (month) 2019 (year)



KSC
Signed by appointed surveyor



Signed by "the workshop" (with chop)

NGS MOTORSPORT PTE LTD

Blk 10 Ang Mo Kio Industrial Park 2A #02-01 AMK AutoPoint Singapore 568047
HP : 8112 0307 Fax: 6481 5772 e-mail: ngsmotorsportpteltd@gmail.com
Reg No. 201812604N

Messrs : AIG Asia Pacific Insurance Pte Ltd
78 Shenton Way
#07-16 AIG Building
Singapore 079120

Invoice No: INV20180418

Date : 02/11/2018

Attn: Motor Claim Dept

Qty	Description	Unit Price	Amount
	ACCIDENT ALONG YISHUN AVE 1 INVOLVING SLT5916B & SLW5760T CLAIMS AGAINST SLW5760T LUMP SUM REPAIR SURVEY BY: KENNETH KONG		\$ 2,600.00
Grand Total			<u>\$ 2,600.00</u>

Goods sold are not refundable

NGS MOTORSPORT PTE LTD



E.&O.E



FREE 7 DAYS RENTAL To
OFFSET FROM LAST WEEK
OF THE CONTRACT

VEHICLE LEASE AGREEMENT

SM Partners Pte Ltd

7 Gambas Crescent #05-03
ARK @ Gambas Singapore 757087
(hereinafter known as "Owner")

Contact Us


Sales Department / Herve @ 9021 4503
Payment Department / Herve @ 9021 4503
Maintenance Department / Jean @ 9021 3379

Agreement Date : 18/09/18

Referrer Name : CAROUSELL

Rental Begins On : 19/09/18

Date & Time In : _____

Time Out & Sign : 11/1pm 

Signed by Staff : _____

RETURN CAR ON 19/12/18 @ 10AM

Hirer's Name : <u>CORTEZ FERDINAND BAGUILLES</u>	NRIC : <u>G5511088W</u>
Email : <u>fherdzetroc@gmail.com</u>	Contact No : <u>9720 4560</u>
Bank A/C : <u>153-35047-7 (POSB SAVING)</u>	
Address : <u>616 WOODLANDS AVE 4, #05-569 SINGAPORE 730616</u>	

(hereinafter known as "The Hirer")

hereby agrees that the Owner shall let and the Hirer shall take the vehicle described below or a replacement vehicle provided by the Owner (hereinafter known as "The Vehicle") upon the terms and conditions hereinafter appearing.

1. DESCRIPTION OF VEHICLE

Make & Model : HYUNDAI AVANTE

Car Plate No : SJT 5916 B

Mileage : 168643

2. RENTAL PERIOD : 3 / MONTH

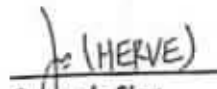
3. DEPOSIT AMOUNT : \$1000.00

4. 1st WEEK RENTAL PAYMENT STARTS ON 20/09/18 AMOUNT \$45.71
transfer to DBS Current Account: 5M Partners Pte Ltd. Account No : 019-906314-8

5. RENTAL FEE : \$320 / WEEK

a. Rental Fee includes the following items :

- Unlimited mileage ;
- Service and maintenance ;
- Road tax ;
- Motor insurance coverage (Excess applicable) ;
- 24-hours breakdown and emergency service (in Singapore only) ;


Owner's Sign



1


Hirer's Sign

Land Transport Authority
10 Sin Ming Drive
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 03 Oct 2018 / 14:42:37

Receipt Date/Time : 03 Oct 2018 / 14:42:28

Tax Invoice/Receipt

Receipt No. : ITNET-00000-181003-001417

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 - SLW5760T				
As at 27 Sep 2018/17:15:00				
Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
1	Insurance Enquiry - SLW5760T			
	Enquiry Fee	7.00	0.49	7.49
	20181003144124304629			
	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			
	xxxxxxxxxxxx1986		Credit Card: Visa /MasterCard	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.

...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	04 Oct 2018 Edit Reg		09 Oct 2018 00:00 Edit Adj Rpt	\$52,600.00 Edit Estimates	\$52,600.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured: SOH YAKE LEONG (SU YULIANG) , ID: S7637262D									
Main Claimant: SM PARTNERS PTE LTD , Co. Reg. No.: 201811126M									
Vehicle Reg. No.:	SJT5916B	Date of Loss:	27/09/2018 17:00 - :59 [107 Months and 6 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 9031041682SG	Policy/Cover Note No.:	1800016814 (Comprehensive)						
Vehicle Reg. No. (Insured):	SLW5760T	Policy No. (Claimant):	5100184044						
		Excess:							
Repairer: Ngs Motorsport Pte Ltd - Ang Mo Kio (HQ) Blk 10 Ang Mo Kio Ind Pk 2A, #02-01 AMK AutoPoint, 568047 Ang Mo Kio - Tel:									
Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Ler, Bernard-JQ] BernardJiQian.Ler@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 KENNETH KONG] ... [Final Rpt due 19/10/2018]									
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

*SJT5916B (9031041682SG)
[SLW5760T]
TP
5M PARTNERS PTE LTD
Sep 27 2018 5:00PM
[SOH YAKE LEONG (SU YULIANG)]
Ngs Motorsport Pte Ltd - Ang Mo Kio

Upload Documents			Upload Photos			Compose New Letter			Upload Video			Upload Audio			View			View in Browser		
Video															1 per page		<input type="button" value="v"/>	<input checked="" type="checkbox"/>		
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)												Thumbnail		Print				
1	16/10/18 11:30	Video - Accident From:OO - Reg. No: SLW5760T, Claimant: SOH YAKE LEONG (SU YULIANG)												<input type="button" value="i"/>	Load MP4					
Letters/Correspondences															1 per page		<input type="button" value="v"/>	<input checked="" type="checkbox"/>		
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)												Thumbnail		Print				
1	(Draft)	Third Party Express Settlement – Payment Breakdown												<input type="button" value="i"/>	Edit					
Assessment Reports															1 per page		<input type="button" value="v"/>	<input checked="" type="checkbox"/>		
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)												Thumbnail		Print				
1	16/10/18 11:30	Accident Statement From:OO - Reg. No: SLW5760T, Claimant: SOH YAKE LEONG (SU YULIANG)												<input type="button" value="i"/>	Load HTM					
Photos/Images															3 per page		<input type="button" value="v"/>	<input checked="" type="checkbox"/>		
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)												Thumbnail		Print				
1	08/03/19 17:21	General View												<input type="button" value="i"/>	Load JPG	<input checked="" type="checkbox"/>				
2	08/03/19 17:21	General View												<input type="button" value="i"/>	Load JPG	<input checked="" type="checkbox"/>				
3	08/03/19 17:21	General View												<input type="button" value="i"/>	Load JPG	<input checked="" type="checkbox"/>				
4	08/03/19 17:21	General View												<input type="button" value="i"/>	Load JPG	<input checked="" type="checkbox"/>				
5	08/03/19 17:21	General View												<input type="button" value="i"/>	Load JPG	<input checked="" type="checkbox"/>				
6	08/03/19 17:21	General View												<input type="button" value="i"/>	Load JPG	<input checked="" type="checkbox"/>				
7	08/03/19 17:21	General View												<input type="button" value="i"/>	Load JPG	<input checked="" type="checkbox"/>				
8	08/03/19 17:21	General View												<input type="button" value="i"/>	Load JPG	<input checked="" type="checkbox"/>				
9	08/03/19 17:21	General View												<input type="button" value="i"/>	Load JPG	<input checked="" type="checkbox"/>				
10	08/03/19 17:21	General View												<input type="button" value="i"/>	Load JPG	<input checked="" type="checkbox"/>				
11	08/03/19 17:21	General View												<input type="button" value="i"/>	Load JPG	<input checked="" type="checkbox"/>				
12	08/03/19 17:21	General View												<input type="button" value="i"/>	Load JPG	<input checked="" type="checkbox"/>				
13	08/03/19 17:21	Odometer Reading												<input type="button" value="i"/>	Load JPG	<input checked="" type="checkbox"/>				
14	08/03/19 17:21	Chassis Number												<input type="button" value="i"/>	Load JPG	<input checked="" type="checkbox"/>				
Documentation															1 per page		<input type="button" value="v"/>	<input checked="" type="checkbox"/>		
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)												Thumbnail		Print				
1	10/10/18 16:32	ACKNOWLEDGEMENT EMAIL TO AIG DD 09.10.2018												<input type="button" value="i"/>	Load PDF					
2	10/10/18 16:32	EMAIL FROM AIG DD 09.10.2018												<input type="button" value="i"/>	Load PDF					
3	10/10/18 16:32	TP GIA REPORT												<input type="button" value="i"/>	Load PDF					
4	10/10/18 16:32	LTA Search												<input type="button" value="i"/>	Load PDF					
5	23/10/18 18:11	TP ESTIMATE - MARKED												<input type="button" value="i"/>	Load PDF					
6	08/03/19 17:20	LETTER TO OI												<input type="button" value="i"/>	Load PDF					
7	02/04/19 11:31	WORKSHOP INVOICE												<input type="button" value="i"/>	Load PDF					
8	02/04/19 11:31	AUTHORISATION TO ACT FORM												<input type="button" value="i"/>	Load PDF					
9	02/04/19 11:31	Release Voucher												<input type="button" value="i"/>	Load PDF					
10	02/04/19 11:31	RENTAL RECEIPT												<input type="button" value="i"/>	Load PDF					
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)												Thumbnail		Print				
1	11/10/18 09:41	OI GIA REPORT													Load PDF					

Video			1 per page	<input checked="" type="checkbox"/>
No.	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
				

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			

Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)

Show Remarks To: ☐ Handling Insurer

Note: 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:	SLW5760T (Insd veh)	Model:	HYUNDAI AVANTE 1.6 HD (A)
	SJT5916B (TP veh)		
Date of Accident:	27/09/2018		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
Repair Estimate	:	\$		5,278.40
Final Repair Cost	:	\$		2,600.00
Loss of Use	:	\$		days at \$0.00 per day
Rental (if any)	:	\$		320.00 7 days
LTA / GIA Search Fee	:	\$		7.45
Others:	:	\$		0.00
	:	\$		
Final Settlement Sum	:	\$		2,927.45

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 (*): ____ (%)

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

Remarks _____

Payment Instruction: Payee's Breakdown			
1)	Ngs Motorsport Pte Ltd	:	\$ 2,927.45
2)		:	\$
3)		:	\$

JOANNE LEE KHANG MIN

02 Apr
2019

LKK Auto Consultants Pte Ltd

Date

Please attach all the supporting documents to the form.
(Final Repair Bill; Rental Invoice; Release Voucher; Authorisation to Act; Survey Report; Medical Report/ Bill (if any))

LKK Auto Consultants Pte Ltd

(Co.Reg No: 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/AIG18018395/KEA3Q2

Date: 02/04/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

1800016814

Claimant Vehicle No : SJT5916B

Insured Vehicle No : SLW5760T

Date of Loss: 27/09/2018

Nature of Claim:

TP

Claim No: 9031041682SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SJT5916B

Make & Model: HYUNDAI AVANTE, 1.6 HD (A)

Engine No: G4FC9U682059

Reg. Date: 21/10/2009 (Man. Year: 2009)

Chassis No: KMHU41BR9U803822

Colour: Metallic Red

Odometer: 169869 km

Engine Capacity: 1591 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: Yokohama 9 mm

Rear Left Side: Yokohama 9 mm

Front Right Side: Yokohama 9 mm

Rear Right Side: Yokohama 9 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	3,228.40	2,100.62	1,127.78	34.93
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,050.00	1,220.00	830.00	40.49
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	5,278.40	3,320.62	1,957.78	37.09
Approved Total (Overridden) (S\$)		2,600.00		
Nett Amount (S\$)	5,278.40	2,600.00	2,678.40	50.74
	+ Car Rental (S\$)	320.00		
	+ Doc/Search Fee (S\$)	7.45		
	Nett Liability (S\$)	2,927.45		

INSPECTION

Date of Assignment: 09/10/2018

Date Inspected: 09/10/2018 Inspected At:

Ngs Motorsport Pte Ltd - Ang Mo Kio (HQ)
Blk 10 Ang Mo Kio Ind Pk 2A, #02-01 AMK
AutoPoint
Singapore 568047

Estimated Period of Repair: 5.0 days

Adjuster: KENNETH KONG**Manager:** Asher Sng Rong Yi

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	Bent	985.90 FL	*985.90 FL
2	1		*REAR BOOT INNER LOCK	Repair	118.30 FL	*- FL
3	1		*REAR BUMPER	Buckled	489.10 FL	*489.10 FL
4	1		*REAR BUMPER SPONGE	Cracked	47.60 FL	*47.60 FL
5	2		*REAR BUMPER RETAINER RH/LH	Serviceable	77.40 FL	*- FL
6	1		*REAR BUMPER BEAM	Cracked	270.00 FL	*270.00 FL
7	1		*END PANEL	Bent	493.80 FL	*493.80 FL
8	1		*TRUNK RUBBER	Serviceable	79.30 FL	*- FL
9	1		*REAR END GARNISH	Serviceable	65.10 FL	*- FL
10	2		*TAILLAMP RH/LH	Serviceable	576.80 FL	*- FL
11	2		*BOOT LAMP RH/LH	Serviceable	327.20 FL	*- FL
12	1		*RR BOOT BADGE H	Necessary	23.30 FS	*23.30 FS
13	1		*RR BOOT EMBLEM AVANTE	Necessary	31.20 FS	*31.20 FS
14	1		*RR BOOT EMBLEM S	Necessary	17.00 FS	*17.00 FS
15	1		*REVERSE SENSOR	Shorted	280.00 FS	*200.00 FS
16	1		*CLIPS REAR COMPARTMENT	Not Necessary	52.50 FS	*- FS

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

Sub Total (\$\$)	3,934.50	2,557.90
- List Item Discount on L Items 20.00/20.00% (\$\$)	706.10	457.28
Total Parts (\$\$)	3,228.40	2,100.62

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 REMOVE ALL DAMAGED PART WITH ALL NECESSARY COMPONENT/ATTACHMENT STRAIGHTEN CHASSIS MEMBER ,REPAIR /RESHAPE DENTED BODY PANEL.REPLACE DAMAGED PART .REFIT INTO POSITION	New	1,200.00	600.00
2	TO SPRAY PAINT REPLACE/ REPAIR BODY PART	New	800.00	600.00
3	CHECK WIRING & LIGHT FUNCTION	New	50.00	20.00
Gross Labour Cost (\$\$)			2,050.00	1,220.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >