

INS. CASE OWNER:

Nonsu

CC 6 / MG 180 18504, Upasylu

IDAC:

Surveyor:

MADAMS

DOI:

11-10-18

Date / Time:

11-10-18

Registered in Meritmen:

11-10-18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SF28916 Y

Claim No.:

Name of Insured:

Policy No.:

Insured Tel No.:

HP:

Make / Model:

Excess Sec II : \$5

D.O.A.:

10-10-18

Place of Accident:

Is driver the owner?

(YES / ☒)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: ☒ YES / ☐ NO)OI GIA REPORT: ☒ YES / ☐ NO ; TP GIA REPORT: ☒ YES / ☐ NO

Insured Liability: %

Final ? Yes / No

SGE3688 L



INSRS:

WSP:

Tel:

Liability:

RMKS:

PA (U)



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:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

17/10/18
CMT

SGE3688 L - X: SF28916 Y - X

22/10/18 - OIP recommended up

19/11/18 - File pass to MEI Kwan fukun

RECEIVED 13 NOV 2018

PRELIMINARY ADVICE		Date/Time:	Sent By:	
FINALIZATION		Date/Time:	Confirm with:	
Repair Cost:	\$5	(days) Reduction:	%	Confirm by:
FINAL SETTLEMENT		Date/Time:	Confirm with:	
Final Liability:	%	(Agreed / Assessed) BOLA S/N No.:	28	
Repair Cost:	\$5	4654.50		
Loss of Rental (LOR):	\$5	749.00	(7 days) x \$100.00	
Loss of Use (LOU):	\$5	-	(\$ x days)	
Loss of Income (LOI):	\$5	-	(\$ x days)	
LOR only	☒	LOU only	☐	LOR + LOI ☐ (Tick only one)
GIA/LTA Search	\$5	3.00		
Medical:	\$5	-		
Disbursement:	\$5	-	(e.g. Tow/ Independent)	
Legal Cost	\$5	-		
Total:	\$5	5405.50	Global Sum \$5:	
FINAL PAYMENT		Date/Time:	Confirm with:	
Payee 1:	\$5	5405.50	Name 1: Falcon-Air Auto services Pte Ltd	
Payee 2: (Strike if N.A.)	\$5	-	Name 2:	
Payee 3: (Strike if N.A.)	\$5	-	Name 3:	

Symbolic no/cus.

REF:

All/

ASSIGNMENT

From: Date:

Estimated Cost:

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

To inspect Vehicle No

at Workshop with

or

Insured:

Policy No:

Claims No:

Sum Insured:

Excess:

(Client's Record)

Make of Veli:

(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 Seen:

Consistent? : Yes or No

Est. Repairs:

6 days

Res:

Yes or No

Lump Sum:

20

%

3 Val:

Yes or No

CA / REV / REP. / 24 HRS

Date:

Person Contacted:

01191

Vehicle: IN / OUT

Veh No.

SGE3688L

Yr Regn

3 / 06

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

Truck / Trailer or Car /

Make:

Nissan Sunny

1597

Colour:

Gold

Insured / Std / NI / NA

Sp Reading:

91455

T/Railo: Insured / Std / NI / NA

Engfile:

C/No:

JN1CFAN162 0096174

Get. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brakes: In order / Jammed / Leaked / Burnt or

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

Tyre Size:

F:

185/65 R15

R:

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

TOYO / YOKO or

Newton

Front

6

Rear

6

R/Bal.

mm

R/Bal.

mm

L/Bal.

6

mm

L/Bal.

6

mm

D.O.A.

10/10/18

D.O.I

11/10/18

Survey held at

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

Rear

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

Date / Time Action / Instruction

12/10/18
 102 und. 15-3-2026 7-p.s. only. not till
 4/5 & 4350 contact with Jari

(Red \$ 4013.11/4013)

Date/Time: File Pass to?

☐

: Prefl. Report

Days Of Repair:

11

☐

: Final Report

Resurvey No. of Trip:

Date/Time: File Return to?

Survey Fee

Transportation

2

Add Fee:

☐

Site Insp

IS

☐

Interview

IS

☐

Tech. Insp

IS

☐

Workend

IS

Report Format

Lump Sum / I.B.I. / IS

TOTAL

FALCON-AIR AUTO SERVICES PTE LTD

CO. REG. NO.: 1995-01140-D
GST REG. NO.: 19-9501140-D

FALCON-AIR

AIG ASIA PACIFIC INSURANCE PTE LTD
AIG Building 78 Shenton Way #07-16
079120Attention : Motor Claim Department
Contact : 6419 3000

Estimate : ES707184

Date : 11/10/2018
Vehicle Num. : SGE 3688L
Make/Model : NISSAN SUNNY
Chassis/Eng# :
Accident Date : 10/10/2018
Claim No. :
Reference :
Policy No. :

Not Attached
1/3 @ 4350/2
6 day.
Telephone. Attorney
11/10/18

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

NETT ITEMS:				
1.	1PC	REAR BUMPER 482.50	552.50	✓
2.	12PCS	REAR BUMPER CLIP 30.00	360.00	✓
3.	2PCS	REAR BUMPER SIDE RETAINER 10.50x2 = 61.00	77.80	✓
4.	1PC	REAR BUMPER SPONGE 126.40	146.40	✓
5.	2PCS	REAR BUMPER BRACKET (CUP)	173.20	1PC
6.	2PCS	TAILLAMP	720.40	✓
7.	2PCS	TAILLAMP PANEL	305.20	✓
8.	2PCS	TAILLAMP PANEL CLIP	30.00	✓
9.	2PCS	TAILLAMP LOWER BRACKET 21.80	86.60	1PC
10.	1PC	REAR BUMPER CHROME 175.20	215.20	✓
11.	1PC	REAR END PANEL 335.60	455.60	✓
12.	1PC	REAR END PANEL GARNISH 66.50	122.50	✓
13.	1PC	REAR END PANEL INNER TRIM	110.30	✓
14.	2PCS	REAR FENDER INNER TRIM	471.20	1PC
15.	20PCS	REAR FENDER INNER TRIM CLIPS	100.00	✓
16.	1PC	BOOT LID 613.70	783.30	✓
17.	2PCS	BOOT LID HINGE	244.60	✓
18.	1PC	BOOT LID CHROME - TOP	369.10	✓
19.	1PC	BOOT LID CHROME - LOWER	238.90	✓
20.	1PC	BOOT LID LOGO 46.10	58.30	✓
21.	1PC	BOOT LID SUNNY EMBLEM	80.90	✓
22.	1PC	BOOT LID CVTC EMBLEM	66.30	✓

CONTINUE / ...

FALCON-AIR AUTO SERVICES PTE LTD

(a subsidiary of Falcon-Air Holdings Pte Ltd)

Head Office: 176 Sin Ming Drive #01-06/07/13, #05-17 Sin Ming Autocare Singapore 575721 Tel: 6452-0880/6458-0880 Fax: 6454-7862

Branches: Tampines St 93 Blk 9006 #01-200 S/528840 Tel: 6789-7997 Fax: 6788-7997 • No. 8 Pandan Loop (Blk 1 / Blk K) S/128226 Tel: 6779-5665 Fax: 6779-1110

Websites: www.falconair.com.sg E-mail: email@falconair.com.sg



FALCON-AIR

AIG ASIA PACIFIC INSURANCE PTE LTD
AIG Building 78 Shenton Way #07-16
079120

Attention : Motor Claim Department
Contact : 6419 3000

Estimate : ES707184

Date : 11/10/2018
Vehicle Num. : SGE 3688L
Make/Model : NISSAN SUNNY
Chassis/Eng# :
Accident Date : 10/10/2018
Claim No. :
Reference :
Policy No. :

S/N	Quantity	Particular	Unit Price	Amount S\$
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23.	1PC	BOOT LID SALOON EMBLEM	80.90	✓
24.	1PC	BOOT LID E THROTTLE EMBLEM	66.30	✓
25.	1PC	BOOT LID LOCK	154.50	✓
26.	1PC	BOOT LID WEATHERSTRIP	180.30	✓
27.	1PC	SPARE TYRE BOARD	345.60	✓
28.	5PCS	REAR END PANEL GARNISH CLIP	5.00	✓

Nett Total S\$:

10.00% Discount S\$:

6,320.90

632.09

5,688.81

1. 1SET SPECIAL NETT ITEMS :
2. 1PC REVERSE SENSOR
3. 1PC BOOT LID SEALANT
REAR NUMBER PLATE

Special Nett Total S\$:

375.00

LABOUR :

TO CHECK LIGHT SYSTEM AND WIRING

WATERTEST TO CHECK FOR LEAKAGE

ANTI-RUST

TO APPLY BODY SEALANT ON BODY JOINTS

50.00

50.00

100.00

100.00

CONTINUE / ...

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Websites: www.falconair.com.sg E-mail: email@falconair.com.sg



FALCON-AIR

AIG ASIA PACIFIC INSURANCE PTE LTD
AIG Building 78 Shenton Way #07-16
079120

Attention : Motor Claim Department

Contact : 6419 3000

FALCON-AIR AUTO SERVICES PTE LTD

CO. REG. NO.: 1995-01140-D

GST REG. NO.: 19-9501140-D

Estimate : ES707184

Date : 11/10/2018

Vehicle Num : SGE 3688L

Make/Model : NISSAN SUNNY

Chassis/Eng# :

Accident Date : 10/10/2018

Claim No. :

Reference :

Policy No. :

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

INSTALL REVERSE SENSOR IN NEW BUMPER

80.00

50

TRANSFER BOOT LID PARTS

80.00

60

TO REMOVE/REFIT INNER TRIMS AND GARNISHES

120.00

80

TO REMOVE/REFIT SPEAKERBOARD TO REPLACE HINGES

120.00

1 x

X

LABOUR/PANEL BEATING

900.00

750

SPRAY PAINTING

1,000.00

920

Labour Total S\$:

2,600.00

E. & O.E.

Total S\$:

8,663.81

for FALCON AIR AUTO SERVICES PTE LTD

(TAMPINES BRANCH)

LKK Auto Consultants hence notify
the Repairer of the following:

- Repairer to carry out the survey
- Repairer to carry out the repair
- Repairer to carry out the final inspection
- Repairer to carry out the final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:

P-
S. N + 200
Labour + 1980

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**FALCON-AIR AUTO SERVICES PTE LTD**CO. REG. NO.: 1995-01140-D
GST REG. NO.: 19-9501140-D**Tax Invoice : TP105842**Invoice Date : 25/10/2018
Vehicle Num. : SGE 3688L
Make/Model : NISSAN SUNNY
Mileage(Km) :
PO/WO/RO# : SFZ8916Y
Ref./Remark : SEARCH FEE

S/N	Quantity	Particular	Unit Price	Amount S\$
		BEING SEARCH FEE FOR VEHICLE NO: SFZ8916Y DOA 10/10/2018 @11:25 AIG ASIA PACIFIC INSURANCE PTE LTD		1.87

SingDollars : Two Only

E. & O.E.	Total S\$:	1.87
	GST 7% S\$:	0.13
	Amount Due S\$:	2.00

Terms : Cash

Customer's Signature/Co. Stamp

for FALCON AIR AUTO SERVICES PTE LTD

FALCON-AIR AUTO SERVICES PTE LTD

(a subsidiary of Falcon-Air Holdings Pte Ltd)

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Auto
Consultants
Pte Ltd

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

Our Ref: CC6/AIG18018504/Upa3

23 OCT 2018

TAN KENG HWA
BLK 1 HAIG ROAD
#04-571
SINGAPORE 430001

Dear Sir/Madam,

**ACCIDENT INVOLVING SFZ 8916Y & SGE 3688L ALONG/AT ENTRY OF 60
MARINE DRIVE ON 10/10/2018**

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 SGE 3688L against your motor insurance policy.

Based on the accident report and accident scenario, liability is not in your favour. 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,

CHEW HSIAO TONG
Case Handler
DID: 6742 3197
FAX: 6741 4108
Email: chewht@lkkauto.com

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

LETTER OF AUTHORITY

To : MOTOR CLAIMS DEPT

ACCIDENT INVOLVING SGE 3688L and SFZ 8916 Y

ON 10/10/2018 ALONG Marine Dr Pedestrian Crossing (Between ALK 60/77)

CO. REG NO/

I, Ariaratnam Angelica Vimalini Nee Sabaratnam NRIC NO. 5219 0119 1

OF 30 Green Lane S(438898)

Owner of Motor Vehicle Registration No.: SGE 3688L do hereby authorize

M/s FALCON-AIR AUTO SERVICES PTE LTD as my agent and representative to correspond in, negotiate

And settle, on my behalf, my claim against the parties involved in the above mentioned accident. I

Also authorize the said insurers to make all payments in favor of Falcon-Air Auto Services Pte Ltd directly.

"WITHOUT PREJUDICE
to any
PERSONAL INJURIES"

AVA Ariaratnam

Date & Signature of Owner/Co. Stamp

AVA Ariaratnam

Date & Signature of Driver

"WITHOUT PREJUDICE
to any
PERSONAL INJURIES"

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

We/I, Falcon-Air Auto Services 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\$ 4654.50 (repair costs), S\$ 249.00 (loss of ~~use~~ rental) S\$ 2.00 (search fees) for vehicle no. SGE 3688 L that was damaged pursuant to the accident which occurred on 10/10/2018 (date) along Marine Drive Pedestrian Crossing (Atmos 81K60/76) (location) involving vehicle no/s SFZ 8916 Y.

This is pursuant to the inspection conducted on 11/10/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner Ariyaratnam Angelica Vimalini ^{Nee Spharatham} ("third party claimant") of vehicle no. SGE 3688 L to make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose herein the letter of authority given by "the third party claimant".

We/I further confirm that we/I will indemnify AIG Asia Pacific Insurance Pte. Ltd for all damages, loss and/or expense that they will or have already incurred in the event that "the third party claimant" after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to costs of repairs and/or rental and/or loss of use pursuant to the damage to SGE 3688 L (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 18 day of Nov (month) 20 18 (year)



[Signature]
LKS.

Signed by AIG appointed surveyor



Chopped & Signed by "the workshop"

**FALCON-AIR**AIG ASIA PACIFIC INSURANCE PTE LTD
AIG Building 78 Shenton Way #07-16
079120Attention : Motor Claim Department
Contact : 6419 3000**Tax Invoice : TI062512**Date : 24/10/2018
Vehicle Num. : SGE 3688L
Make/Model : NISSAN SUNNY
Chassis/Eng# :
Accident Date : 10/10/2018
Claim No. :
Reference :
Policy No. :BEING LUMPSUM REPAIR
(Inclusive of Parts, panel beating, labour
and spray painting)

Amount S\$

4,350.00

E. & Official S\$:	4,350.00
GST 7% S\$:	304.50
Amount Due S\$:	4,654.50


for FALCON AIR AUTO SERVICES PTE LTD**FALCON-AIR AUTO SERVICES PTE LTD**

(a subsidiary of Falcon Air Holdings Pte Ltd)

Head Office: 176 Sin Ming Drive #01-06/07/13, #05-17 Sin Ming Autocare Singapore 575721 Tel: 6452-0880/6458-0880 Fax: 6454-7862**Branches:** Tampines St 93 Blk 9006 #01-200 S(528840) Tel: 6789-7997 Fax: 6788-7997 • No. 8 Pandan Loop (Blk 1 / Blk X) S(128226) Tel: 6779-5665 Fax: 6779-1110**Websites:** www.falconair.com.sg **E-mail:** email@falconair.com.sg



TAX INVOICE

FA INVOICE: **TP 13413**

Please quote full invoice number when making payment.

V. A. No.		Vehicle Reg. No.		Model Type		Co. Reg. No.: 1988-04415-W	
SJE 80034				Hil Lancer		GST Reg. No.: MZ-0084725-5	
Rates/Terms		☐ Inc. GST ☒ exc. GST		Rental Period		Agreed Return Date	
FAAS- SGE 3688L							
Per Day \$		Per Week \$		KM IN		Time/Date In	
Per Month \$				KM OUT		Hour Day Mth Yr	
Plus First Km Free Per		thereafter,		KM DRVN		Time/Date Out	
Chargeable at \$ Per Km						Hour Day Mth Yr	
Hirer's Name				Collision Damage Excess Reduction			
Ariaratnam Angelica Vimalini Nee				☐ Accept ☐ Decline			
Hirer's Address				Personal Accident Insurance			
30 Green Lane (435598)				☐ Accept ☐ Decline			
Co. Reg. No.				Rental Charge Computation			
Tel. No (Res/HP/Pgr)				Dollars Cents			
Fax No.							
Reference Contact				Vehicle Hire			
Tel. No. (Off)				7 days 700 00			
Driver's Name				CDER			
As Above				PAI			
Driver's Address				Delivery / Collection Fee			
Tel. No. (Res/HP/Pgr)				Petrol			
Passport/I.C. No./Country				700 00			
52190119T							
Driving Licence No.				Add GST @ 7%			
52190119T				49 00			
Expiry / Pass Date				Refund Acknowledgement			
7/3/07				☐ By Cash ☐ By Credit Card ☐ By Cheque			
Issued By				Received \$			
D.O.B. 30/4/39				By Hirer X			
Additional Driver's Name				Out By			
Ariaratnam Daniel Christian				In By			
Additional Driver's Address				Check In Station			
Tel. No. (Res/HP/Pgr)				Computed By			
93387970				Extension 1. 2. 3.			
Passport/I.C. No./Country				Remarks: Vehicle Out			
52190107E				Remarks: Vehicle In			
Driving Licence No.				E 1/4 1/2 3/4 F			
5190107E				Indicate petrol level when vehicle is checked out			
Expiry / Pass Date				Indicate petrol level when vehicle is returned			
30/3/75				FA RENTAL AGREEMENT NO. : TP 13413			
Issued By							
Method Of Payment							
☐ Cash ☐ Cheque ☐ Card ☐ Bill Co.							
Details of Payment							
Amount \$							
Date							
Rec'd by							
* Total Payment Received							
Hirer is responsible for the first \$ 2,500.00 excess for collision/damage to first party (i.e. Falcon-Air's) vehicle (including windscreens) and also first \$ 2,000.00 excess for collision/damage to third party's vehicle for each and every accident/damage.							
Vehicle to be driven in Singapore only. Prohibited to enter Malaysia by Law.							
Hirer's signature signifies acceptance of agreement. (Please read overleaf for additional terms and conditions)							
Ariaratnam							

FALCON AIR RENT-A-CAR PTE LTD

(a subsidiary of Falcon Air Holdings Pte Ltd)

Head Office: Blk 176 Sin Ming Drive #01-06/07/13, #05-17 Sin Ming Autocare S(575721) Tel: 6452-0880 / 6458-0880 Fax: 6454-7862

Head Office: 116/117, 118/119, 120/121, 122/123, 124/125, 126/127, 128/129, 130/131, 132/133, 134/135, 136/137, 138/139, 140/141, 142/143, 144/145, 146/147, 148/149, 150/151, 152/153, 154/155, 156/157, 158/159, 160/161, 162/163, 164/165, 166/167, 168/169, 170/171, 172/173, 174/175, 176/177, 178/179, 180/181, 182/183, 184/185, 186/187, 188/189, 190/191, 192/193, 194/195, 196/197, 198/199, 200/201, 202/203, 204/205, 206/207, 208/209, 210/211, 212/213, 214/215, 216/217, 218/219, 220/221, 222/223, 224/225, 226/227, 228/229, 230/231, 232/233, 234/235, 236/237, 238/239, 240/241, 242/243, 244/245, 246/247, 248/249, 250/251, 252/253, 254/255, 256/257, 258/259, 260/261, 262/263, 264/265, 266/267, 268/269, 270/271, 272/273, 274/275, 276/277, 278/279, 280/281, 282/283, 284/285, 286/287, 288/289, 290/291, 292/293, 294/295, 296/297, 298/299, 300/301, 302/303, 304/305, 306/307, 308/309, 310/311, 312/313, 314/315, 316/317, 318/319, 320/321, 322/323, 324/325, 326/327, 328/329, 330/331, 332/333, 334/335, 336/337, 338/339, 340/341, 342/343, 344/345, 346/347, 348/349, 350/351, 352/353, 354/355, 356/357, 358/359, 360/361, 362/363, 364/365, 366/367, 368/369, 370/371, 372/373, 374/375, 376/377, 378/379, 380/381, 382/383, 384/385, 386/387, 388/389, 390/391, 392/393, 394/395, 396/397, 398/399, 400/401, 402/403, 404/405, 406/407, 408/409, 410/411, 412/413, 414/415, 416/417, 418/419, 420/421, 422/423, 424/425, 426/427, 428/429, 430/431, 432/433, 434/435, 436/437, 438/439, 440/441, 442/443, 444/445, 446/447, 448/449, 450/451, 452/453, 454/455, 456/457, 458/459, 460/461, 462/463, 464/465, 466/467, 468/469, 470/471, 472/473, 474/475, 476/477, 478/479, 480/481, 482/483, 484/485, 486/487, 488/489, 490/491, 492/493, 494/495, 496/497, 498/499, 500/501, 502/503, 504/505, 506/507, 508/509, 510/511, 512/513, 514/515, 516/517, 518/519, 520/521, 522/523, 524/525, 526/527, 528/529, 530/531, 532/533, 534/535, 536/537, 538/539, 540/541, 542/543, 544/545, 546/547, 548/549, 550/551, 552/553, 554/555, 556/557, 558/559, 560/561, 562/563, 564/565, 566/567, 568/569, 570/571, 572/573, 574/575, 576/577, 578/579, 580/581, 582/583, 584/585, 586/587, 588/589, 590/591, 592/593, 594/595, 596/597, 598/599, 600/601, 602/603, 604/605, 606/607, 608/609, 610/611, 612/613, 614/615, 616/617, 618/619, 620/621, 622/623, 624/625, 626/627, 628/629, 630/631, 632/633, 634/635, 636/637, 638/639, 640/641, 642/643, 644/645, 646/647, 648/649, 650/651, 652/653, 654/655, 656/657, 658/659, 660/661, 662/663, 664/665, 666/667, 668/669, 670/671, 672/673, 674/675, 676/677, 678/679, 680/681, 682/683, 684/685, 686/687, 688/689, 690/691, 692/693, 694/695, 696/697, 698/699, 700/701, 702/703, 704/705, 706/707, 708/709, 710/711, 712/713, 714/715, 716/717, 718/719, 720/721, 722/723, 724/725, 726/727, 728/729, 730/731, 732/733, 734/735, 736/737, 738/739, 740/741, 742/743, 744/745, 746/747, 748/749, 750/751, 752/753, 754/755, 756/757, 758/759, 760/761, 762/763, 764/765, 766/767, 768/769, 770/771, 772/773, 774/775, 776/777, 778/779, 780/781, 782/783, 784/785, 786/787, 788/789, 790/791, 792/793, 794/795, 796/797, 798/799, 800/801, 802/803, 804/805, 806/807, 808/809, 810/811, 812/813, 814/815, 816/817, 818/819, 820/821, 822/823, 824/825, 826/827, 828/829, 830/831, 832/833, 834/835, 836/837, 838/839, 840/841, 842/843, 844/845, 846/847, 848/849, 850/851, 852/853, 854/855, 856/857, 858/859, 860/861, 862/863, 864/865, 866/867, 868/869, 870/871, 872/873, 874/875, 876/877, 878/879, 880/881, 882/883, 884/885, 886/887, 888/889, 890/891, 892/893, 894/895, 896/897, 898/899, 900/901, 902/903, 904/905, 906/907, 908/909, 910/911, 912/913, 914/915, 916/917, 918/919, 920/921, 922/923, 924/925, 926/927, 928/929, 930/931, 932/933, 934/935, 936/937, 938/939, 940/941, 942/943, 944/945, 946/947, 948/949, 950/951, 952/953, 954/955, 956/957, 958/959, 960/961, 962/963, 964/965, 966/967, 968/969, 970/971, 972/973, 974/975, 976/977, 978/979, 980/981, 982/983, 984/985, 986/987, 988/989, 990/991, 992/993, 994/995, 996/997, 998/999, 1000/1001, 1002/1003, 1004/1005, 1006/1007, 1008/1009, 1010/1011, 1012/1013, 1014/1015, 1016/1017, 1018/1019, 10

Website: www.falconair.com.sg E-mail: email@falconair.com.sg

**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-18-157096

Date of
Request: 10/10/2018

Your Ref No: Online Purchase

Falcon-Air Auto Services Pte Ltd
176 Sin Ming Drive #01-06
Sin Ming Autocare
Singapore 575721

Dear Sir/Madam,

Enquiry Date 10/10/2018

Enquiry By Janet Lim

TP Vehicle No. SFZ8916Y

Accident Date 10/10/2018

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SFZ8916Y	AIG Asia Pacific Insurance Pte. Ltd.	28/10/2017-27/10/2018	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.

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...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	11 Oct 2018 Edit Reg		11 Oct 2018 00:00 Edit Adj Rpt	S\$4,350.00 Edit Estimates	S\$4,350.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured: TAN KENG HWA , ID: 57082878B									
Main Claimant: ARIARATNAM ANGELICA VIMALINI NEE SABARATNAM , ID: S2190119I									
Vehicle Reg. No.:	SGE3688L	Date of Loss:	10/10/2018 00:00 - :59 (150 Months and 24 Days From LTA Reg Date (Man Yr))						
Claim Type:	TP / 0189497944SG	Policy/Cover Note No.:	2100319006 (Comprehensive)						
Vehicle Reg. No. (Insured):	SFZ8916Y	Policy No. (Claimant):	MT001250						
		Excess:							
Repairer: Falcon-Air Auto Services Pte Ltd (Tampines) Tampines St 93 Blk 9006 #01-200, Tampines - Tel: 67897997									
Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by MdNoor, Norsiah] Norsiah.MdNoor@aig.com									
Claimant's Insurer: Tokio Marine Insurance Singapore Ltd (HQ) - Tel: 6221 6111									
Adjuster: LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MARCUS CHUA] ... [Final Rpt due 22/10/2018]									
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
AIG_SG (12/10/2018): Request to upload TP GIA Report									
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

*SGE3688L (0189497944SG)

[SFZ8916Y]

TP

ARIARATNAM ANGELICA VIMALINI NEE SABARATNAM

Oct 10 2018 12:00AM

[TAN KENG HWA]

Falcon-Air Auto Services Pte Ltd

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Letters/Correspondences

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1	(Draft)	Third Party Express Settlement - Payment Breakdown		Edit

Photos/Images

3 per page 3 ☒

No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	11/10/18 18:59	Odometer Reading		Load JPG ☒
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Letters/Correspondences			1 per page	☒
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Documentation			1 per page	☒

Letters/Correspondences				1 per page	☐	☒
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print	
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4	26/11/18 10:27	AUTHORISATION TO ACT FORM		Load PDF		
5	26/11/18 10:27	Release Voucher		Load PDF		
6	26/11/18 10:27	RENTAL RECEIPT		Load PDF		
7	26/11/18 10:27	GIA SEARCH		Load PDF		
8	26/11/18 10:27	LETTER TO OI		Load PDF		
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	Print	
1	12/10/18 09:04	OI GIA REPORT		Load PDF		

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:	SFZ8916Y (Insd veh)	Model:	NISSAN SUNNY 1.6 EX (A)
	SGE3688L (TP veh)		
Date of Accident:	10/10/2018		

Global Sum Settlement	:	☐ Yes	☒ No
Repair Estimate	:	\$	9,270.28
Final Repair Cost	:	\$	4,654.50
Loss of Use	:	\$	_____ days at \$0.00 per day
Rental (if any)	:	\$	749.00 7 days
LTA / GIA Search Fee	:	\$	2.00
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum	:	\$	5,405.50

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

A) For Non GIA Registered Workshop: Agreed Liability _____ (%)

B) For GIA Registered Workshop: BOLA Applicable: Yes/ ~~No~~ BOLA Scenario No: _____
 27
 BOLA Liability: _____ 100 (%) 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)	Falcon-Air Auto Services Pte Ltd	:	\$ 5,405.50
2)		:	\$
3)		:	\$

JOANNE LEE KHANG MIN

26 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: CC6/AIG18018504/UPA3Q2

Date: 26/11/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100319006
 Claimant Vehicle No: SGE3688L Insured Vehicle No: SFZ8916Y
 Date of Loss: 10/10/2018 Nature of Claim: TP Claim No: 0189497944SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SGE3688L Engine No: QG16397011
 Make & Model: NISSAN SUNNY, 1.6 EX (A) Chassis No: JN1CFAN16Z0096174
 Reg. Date: 16/03/2006 (Man. Year: 2005) Odometer: 91455 km
 Colour: Gold
 Engine Capacity: 1597 cc
 Market Value/New Car Price: N/A
 Sum Insured (S\$): Market Value/New Car Price

CONDITION OF VEHICLE AT THE TIME OF SURVEY

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

CONDITION OF TYRES

Front Tyre Size: 185/65 R15 Rear Tyre Size: 185/65 R15
 Front Left Side: Neuton 6 mm Rear Left Side: Neuton 6 mm
 Front Right Side: Neuton 6 mm Rear Right Side: Neuton 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	6,063.81	3,505.07	2,558.74	42.20
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,600.00	1,980.00	620.00	23.85
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	8,663.81	5,485.07	3,178.74	36.69
Approved Total (Overridden) (S\$)		4,350.00		
(S\$)	8,663.81	4,350.00	4,313.81	49.79
+ GST 7.00/7.00% (S\$)	606.47	304.50	301.97	49.79
Nett Amount (S\$)	9,270.28	4,654.50	4,615.78	49.79
+ Car Rental (7.0 x S\$100.00/day + 7.00% GST) (S\$)		749.00		
+ Doc/Search Fee (S\$)		2.00		
Nett Liability (S\$)		5,405.50		

INSPECTION

Date of Assignment: 11/10/2018

Date Inspected: 11/10/2018 Inspected At:

Falcon-Air Auto Services Pte Ltd
(Tampines)

Tampines St 93 Blk 9006 #01-200
Singapore

Estimated Period of Repair: 6.0 days

Adjuster: MARCUS CHUA

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 BUMPER	Dented	552.50 FN	*452.50 FN
2	12		*REAR BUMPER CLIP	Necessary	60.00 FN	*30.00 FN
3	2		*REAR BUMPER SIDE RETAINER	Bent	77.80 FN	*61.80 FN
4	1		*REAR BUMPER SPONGE	Torn	146.40 FN	*126.40 FN
5	1		*REAR BUMPER BRACKET (CUP)	N/S Bent	173.20 FN	*86.60 FN
6	2		*TAILLAMP	Cracked	720.40 FN	*720.40 FN
7	2		*TAILLAMP PANEL	Repair	305.20 FN	*- FN
8	2		*TAILLAMP PANEL CLIP	Not Necessary	30.00 FN	*- FN
9	1		*TAILLAMP LOWER BRACKET	N/S Cracked	86.60 FN	*21.60 FN
10	1		*REAR BUMPER CHROME	Bent	215.20 FN	*175.20 FN
11	1		*REAR END PANEL	Dented	455.60 FN	*335.60 FN
12	1		*REAR END PANEL GARNISH	Twisted	122.50 FN	*66.50 FN
13	1		*REAR END PANEL INNER TRIM	Deformed / Torn	110.30 FN	*110.30 FN
14	1		*REAR FENDER INNER TRIM	N/S Torn	471.20 FN	*235.60 FN
15	20		*REAR FENDER INNER TRIM CLIPS	Not Necessary	100.00 FN	*- FN
16	1		*BOOT LID	Dented / Bent	783.30 FN	*613.70 FN
17	2		*BOOT LID HINGE	Repair	244.60 FN	*- FN
18	1		*BOOT LID CHROME -TOP	Not Necessary	369.10 FN	*- FN
19	1		*BOOT LID CHROME -LOWER	Not Necessary	238.90 FN	*- FN
20	1		*BOOT LID LOGO	Necessary	58.30 FN	*46.10 FN
21	1		*BOOT LID SUNNY EMBLEM	Necessary	80.90 FN	*80.90 FN
22	1		*BOOT LID CVTC EMBLEM	Necessary	66.30 FN	*66.30 FN
23	1		*BOOT LID SALOON EMBLEM	Necessary	80.90 FN	*80.90 FN
24	1		*BOOT LID E THROTTLE EMBLEM	Necessary	66.30 FN	*66.30 FN
25	1		*BOOT LID LOCK	Twisted	154.50 FN	*54.50 FN
26	1		*BOOT LID WEATHERSTRIP	Twisted	180.30 FN	*80.30 FN
27	1		*SPARE TYRE BOARD	Twisted	345.60 FN	*160.80 FN
28	5		*REAR END PANEL GARNISH CLIP	Not Necessary	25.00 FN	*- FN
29	1		*SET REVERSE SENSOR	Shorted	250.00 FS	*200.00 FS
30	1		*BOOT LID SEALANT	Not Necessary	80.00 FS	*- FS
31	1		*REAR NUMBER PLATE	Not Necessary	45.00 FS	*- FS

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

Sub Total (S\$)	6,695.90	3,872.30
- Nett Item Discount on N Items 10.00/10.00% (S\$)	632.09	367.23
Total Parts (S\$)	6,063.81	3,505.07

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Labour Items				
1	TO CHECK LIGHT SYSTEM AND WIRING	New	50.00	30.00
2	WATERTEST TO CHECK FOR LEAKAGE	New	50.00	0.00
3	ANTI RUST	New	100.00	60.00
4	TO APPLY BODY SEALANT ON BODY JOINTS	New	100.00	50.00
5	INSTALL REVERSE SENSOR IN NEW BUMPER	New	80.00	50.00
6	TRANSFER BOOT LID PARTS	New	80.00	60.00
7	TO REMOVE /REFIT INNER TRIMS AND GARNISHES	New	120.00	80.00
8	TO REMOVE/REFIT SPEAKERBOARD TO REPLACE HINGES	New	120.00	0.00
9	LABOUR/PANEL BEATING	New	900.00	750.00
10	SPRAY PAINTING	New	1,000.00	900.00
Gross Labour Cost (S\$)			2,600.00	1,980.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >