

INSURANCE CASE OWNER

Reported by: Jimmy Lw 6. ALH180 19092, Upas  
cks  
ASSIGNMENT  
#10-18  
22 (mm).

EXX: IDAC

Surveyor: Pre-assign / CCU / FTE  
DOI: 22/10-18  
Date / Time: 22/10-18  
Registered in Merimen: 22/10/18



Insured Vehicle No.: SLK 8843 G  
Name of Insured:  
Insured Tel No.: HP:  
Excess Sec II: SS D.O.A: 20/10/2018  
Is driver the owner? (YES / NO) Nature of Accident: (Skt)

Claim No.:  
Policy No.:  
Make / Model:  
Place of Accident:

If NO, Driver Name / Age:  
Driver Tel No.: (V/L: YES / NO)  
OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO  
Insured Liability: % Final ? Yes / No

SDM 7838 M



INSRS:  
WSP: km drive  
Tel:  
Liability:  
RMKS: 8/11/18



INSRS:  
WSP:  
Tel:  
Liability:  
RMKS:



INSRS:  
WSP:  
Tel:  
Liability:  
RMKS:



INSRS:  
WSP:  
Tel:  
Liability:  
RMKS:

Date/Time	STAGE	DATE / PIC
3/1/18	Non-Reporting ltr (1st):	
6/1/18	Non-Reporting ltr (2nd):	
12/11/18	Non-Reporting ltr (Final):	
	Notification ltr (if non-pickup):	
	Call CL	Seth 12/11/18
	After call ltr to CL:	
	Documentation Check List: Handler Typist	
	Notification ltr (if non-pickup):	
	After call ltr to CL:	
	Authorisation To Act:	
	Release Voucher:	
	Final Repair Bill:	
	Car Rental Invoice:	
	Towing Invoice:	
	LTA / GIA:	
	Medical Bill:	
	PIR:	
	Mandate/Reject Instruction:	
	LOD:	
	Payment Breakdown Form:	
	Post-Repair Photos:	
	Others:	

PRELIMINARY ADVICE Date/Time: Sent By:

FINALIZATION Date/Time: Confirm with: Confirm by:

Repair Cost: \$5 ( days) Reduction: % Email: Call:

FINAL SETTLEMENT Date/Time: 6/4/19 Confirm with: Jaim Email: Call:

Final Liability: % (w) (Agreed / Assessed) BOLA S/N No. 25 (4cc. Up 3rd) If NO or B 28, Ass. Lia: 07.1

Repair Cost: \$5 19260.00

Loss of Rental (LOI): \$5 ( days)

Loss of Use (LOU): \$5 660.00 (5 60 x 11 days)

Loss of Income (LOI): \$5 (5 x days)

LOR only LOU only LOR + LOU LOR + LOI [Tick only one]

GIA/LTA Search: \$5 2.00

Medical: \$5

Disbursement: \$5 (e.g. Tow/ Independent)

Legal Cost: \$5

Total: \$5 19922.00 Global Sum \$5: 19900.00

FINAL PAYMENT Date/Time: Confirm with: Email: Call:

Payee 1: \$5 19900.00 Name 1: Kim Chuee Auto Pte Ltd

Payee 2: (Strike if N.A.) \$5 Name 2:

Payee 3: (Strike if N.A.) \$5 Name 3:

Customer no/cus

REF:

ASSIGNMENT

From:

Date:

Estimated Cost:

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

To Inspect Vehicle No:

at Workshop no:

Issues:

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 Seen:

Consistent? : Yes or No

Est. Repairs:

days

Res: Yes or No

Lum Sum:

%

3 Val: Yes or No

CA / REV / REP. / 24 HRS

Date:

Person Contacted:

Vehicle IN / OUT

Vehicle

SDM 7838M

Vt Regn:

3118

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

Truck / Trailer or

SAI

Make:

Nissan

qoshqei

1197

Colour:

white

Insured / Std / Nil / NA

St Parking

59206

Trailer Insured / Std / Nil / NA

Eng/No:

C/Nr:

SJNFEAJ1141569972

Gas Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

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

Tyre Size:

F: 215 / 60 R17

R:

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

TOYO / YOKO or

Front

R/Bal.

6

mm

Rear

R/Bal.

6

mm

L/Bal.

6

mm

L/Bal.

6

mm

D.O.A.

20/10/18

D.O.A.

24/10/18

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

26/11/18 4/5 @ 18.000 Continued with Mr.

(Red # 35494.70 / 64.1.)

Date/Time File Pass to:



: Prel. Report

Days Of Repair:

Date/Time File Return to:



: Final Report

Resurvey No. of Trip:

Date/Time File Return to:

Add Fee:



: Site Insp

Report Format

Lump Sum / I.B. / I.S.



: Inter. Insp



: Tech. Insp



: Visual Insp

Survey Fee

Transportation

Other

Other

Other

Other

TOTAL

no/cus

REF:

ASST. GOVERNMENT

From: Date:

Estimated Cost:

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

Vehicle Identification

Vehicle Make/Model

Year

Engine

Color

Sign Number

Excess

Vehicle's Record

Make of Tote

(Policy Condition)

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

Est. or Market Value:

IDAO Accident Report

Consistent? Yes or No

GI/PR Seen

Consistent? Yes or No

Est. Repairs

days Res: Yes or No

Unit Sum

% 3 Val: Yes or No

CA / REV / REP. / 24 HRS

Date

Person Contacted

22/10/18  
Vehicle IN / OUT

Switch

SDM 7838M

W Edge

3 18

Type of Damage: Cyls / Bts / Vnt / Vnt / Tcd / Fmt / Mvmt

Truck Trailer

41

Make

Nissan qashqai

1197

Color

white

3. Power

59206

Engine

Color

SJNFEAJ1141569972

Registration: Cyls / Bts / Vnt / Vnt / Tcd / Fmt / Mvmt

Smoking: Injured / Jammed / Leaked / Burnt

Exhaust: Injured / Jammed / Leaked / Burnt

Motor: NI / V / B / STD / A / B / C

Type Size

F 215/ 60R17

R.

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

TOYO / YOKO

Front

6

Rear

6

R/Bal

6

mm

F/Bal

6

L/Bal

6

mm

L/Bal

6

D/O.A

22/10/18

D/O.L

24/10/18

Survey held in

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

Rear @ R.

The UIC / Chassis frame / Body Structure affected due to damage

Date / Time Action / Instruction

Cost/Time File Pass

☐

Prel. Report

Days Of Repair:

File

☐

Final Report

Resurvey No. of Trip:

Cost/Time File Return

File

Add Fee:

☐

Site Insp

Report Format

Lump Sum / J.B. /

☐

1st

☐

2nd

☐

3rd

☐

4th

Survey Fee

1000.00

1000.00

1000.00

1000.00

1000.00

1000.00

KIM CHWEE AUTO PTE LTD  
1 KAKI BUKIT AVENUE 6  
#01-46/48/50  
SINGAPORE 417883

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:

VEHICLE NO: SDM 7838M

QTY	PARTICULAR (NETT ITEM)		
1 PCS	REAR WINDSCREEN	930	net \$1,855.30
1 PCS	REAR WINDSCREEN MOULDING	complete	\$195.30 X
2 PCS	REAR WINDSCREEN INNER SIDE GARNISH	@\$165.00	\$330.00 X
1 PCS	TAILGATE	2936.80	\$3,066.20
1 PCS	TAILGATE OUTER GARNISH	336	\$450.00
1 PCS	TAILGATE REAR LOGO		\$38.50
1 PCS	TAILGATE 'Qashqai' EMBLEM		\$78.50
2 PCS	TAILGATE REFLECTORS	@\$650.00 215.90 x 2 = 431.80	\$1,300.00
1 PCS	TAILGATE REAR WIPER MOTOR		\$966.00 X
1 PCS	TAILGATE REAR WIPER ARM		\$315.00 X
1 PCS	TAILGATE REAR WIPER BLADE		\$65.00 X
1 PCS	TAILGATE INNER LOCK	116.70	\$292.00
1 PCS	TAILGATE INNER TRIM BOARD	488.20	\$595.30
1 SET	TAILGATE INNER TRIM BOARD CLIPS		\$30.00
1 PCS	TAILGATE WEATHERSTRIP		\$166.20
1 PCS	TAILGATE REVERSE CAMERA		\$485.00
1 PCS	TAILGATE INNER TOP BOARD		\$492.30 X
2 PCS	TAILGATE LICENCE PLATE LAMPS	@\$53.00	\$106.00 X
1 PCS	REAR BUMPER	717.00	\$891.00
1 PCS	REAR BUMPER TOW COVER		\$22.00
2 PCS	REAR BUMPER REFLECTORS	@\$68.00	\$136.00 X
2 PCS	REAR BUMPER SIDE RETAINERS	@\$25.00	\$50.00
1 PCS	REAR BUMPER REINFORCEMENT	619.20	\$721.00
2 PCS	TAILLAMPS	@\$580.00 323.70 x 2 = 647.40	\$1,160.00
2 PCS	TAILLAMP HOUSING PANELS	@\$265.00	\$530.00 X
2 PCS	REAR FENDERS	@\$1150.00	\$2,300.00 X
2 PCS	REAR FENDER OUTER PROTECTORS	@\$541.00 481.00 x 2 = 962.00	\$1,082.00
2 PCS	REAR FENDER INNER TRIMS	@\$481.00	\$962.00 X
1 PCS	REAR FENDER UNDER SHIELD N/S		\$266.00 X
1 PCS	REAR FENDER INNER AIR VENT N/S		\$68.00 X
1 PCS	REAR FENDER GLASS W/MOULDING N/S		\$820.00 X
1 PCS	REAR END PANEL	482.60	\$720.00
1 PCS	REAR END PANEL TOP GARNISH	315.30	\$408.00
1 PCS	REAR END PANEL LOCK SENSOR		\$265.00 X
1 PCS	REAR FLOOR PANEL		\$1,288.30 X
1 PCS	REAR FLOOR PANEL TOP BOARD	485.00	\$622.00
2 PCS	REAR FLOOR PANEL TOOLS SPONGES	@\$305.00	\$610.00 X
1 PCS	REAR FLOOR PANEL TOOLS SPONGE CENTRE		\$308.30
1 PCS	REAR FLOOR PANEL SPARE TYRE NUT		\$62.20 X

Not Authorized  
Khai  
4/5 \$18,000  
927.  
22/10/18

1 PCS	REAR EXHAUST ASSY	945.20	10	\$1,122.30	—
2 PCS	REAR EXHAUST MOUNTINGS @	\$30.00	11	\$60.00	X
1 PCS	REAR EXHAUST HEAT SHIELD		11	\$188.00	X
1 PCS	REAR TAILGATE TOP SPOILER		11	\$810.50	X
1 SET	REAR BUMPER CLIPS		11	\$30.00	—
2 PCS	REAR DOORS @	\$922.00	11	\$1,844.00	X
1 PCS	FRONT BUMPER	614.60	20/21	\$801.00	—
1 PCS	FRONT BUMPER REINFORCEMENT	675.40	20	\$665.00	—
1 PCS	FRONT BUMPER SPONGE	195.70	10/11	\$302.00	—
2 PCS	FRONT BUMPER SIDE RETAINERS @	\$35.00	11	\$70.00	—
1 SET	FRONT BUMPER CLIPS		11	\$30.00	—
1 PCS	FRONT BUMPER TOW COVER		11	\$28.00	X
2 PCS	HEADLAMPS @	\$2850.00	holder	\$5,700.00	—
1 PCS	FRONT GRILLE	461.20	11	\$803.30	—
1 PCS	FRONT GRILLE LOGO	109	11	\$65.00	—
1 PCS	BONNET		11	\$923.30	X
1 PCS	FRONT SUPPORT PANEL	617.50	11	\$792.50	—
1 PCS	FRONT SUPPORT PANEL TOP GARNISH		11	\$368.40	X
1 PCS	AIR CON CONDENSER		11	\$911.00	X
2 PCS	AIR CON CONDENSER SIDE GARNISH @	\$208.00	11	\$416.00	X
1 PCS	AIR CON SUCTION HOSE		11	\$150.00	X
1 PCS	AIR CON DISCHARGE HOSE		11	\$166.00	X
1 PCS	AIR CON PIPE		11	\$105.00	X
2 PCS	173.1x2= FRONT BUMPER REINFORCEMENT BRACKETS @	\$205.00 346.20	11	\$410.00	—
1 PCS	OIL COOLER		11	\$620.00	X
1 PCS	OIL COOLER HOSE		11	\$30.00	X
1 PCS	RADIATOR		11	\$885.00	X
1 PCS	RADIATOR FAN ASSY		11	\$820.00	X
2 PCS	FRONT FOG LAMP COVERS @	\$95.00	11	\$190.00	X
				\$43,424.70	
	S.NETT				
1 SET	REAR BUMPER REVERSE SENSOR (4 PCS)		11	\$380.00	200
1 PCS	REAR END PANEL SEALANT		11	\$50.00	—
1 SET	REAR FLOOR PANEL INSULATOR		11	\$300.00	200
1 PCS	REAR WINDSCREEN SEALANT		11	\$50.00	40
1 PCS	REAR FENDER GLASS SEALANT N/S		11	\$50.00	X
1 SET	REAR VIEW CAMERA CAM		11	\$500.00	X
1 PCS	REAR WINDSCREEN SOLAR FILM		11	\$300.00	180
1 PCS	REAR LICENCE PLATE W/HOLDER		11	\$50.00	40
1 PCS	FRONT LICENCE PLATE W/HOLDER		11	\$50.00	40
1 BOT	RADIATOR COOLANT		11	\$50.00	—
	LABOUR CHRGES:				
	TOWING CHARGE		11	\$120.00	X
	TO CHECK WIRING			\$80.00	30
	TO DISMANTLE & REPLACING REVERSE SENSOR			\$80.00	50
	TO DISMANTLE & REPLACING REAR WINDSCREEN			\$150.00	120
	TO DISMANTLE & REPLACING REAR EXHAUST			\$150.00	80

20416.3

1837467

8005N

TO DISMANTLE & REPLACING REAR FENDER GLASS N/S  
 TO DISMANTLE & REFIX SEAT, CUSHION UPHOLSTREY  
 TO DISMANTLE & REFIX PETROL TANK  
 TO DISMANTLE & REFIX REAR UNDERCARRIAGE  
 TO CONDUCT WHEEL ALIGNMENT  
 TO SPRAY RUST PROOFING  
 TO REFILL AIR CON GAS  
 TO MOUNT VEHICLE ON CAR O-LINER  
 TO TRNASFER TAILGATE COMPONENTS  
 LABOUR FOR PANEL BEATING, CUT, WELD, STRAIGHTEN  
 & REPLACING PARTS  
 TO PUTTY & SPRAY PAINTING

11	\$150.00	X
	\$150.00	80
11	\$100.00	X
11	\$380.00	X
11	\$120.00	X
	\$180.00	100
	\$150.00	100
11	\$380.00	X
	\$100.00	60
	\$3,000.00	1400
	\$3,000.00	1700
TOTAL	\$53,494.70	

3720  
 22894.07

[➤ Back to OneMotoring](#)

### Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Singapore NRIC
Owner ID:	8255G
Vehicle Details	
Vehicle No.:	SDM7838M
Vehicle to be Exported:	No
Intended Deregistration Date:	24 Oct 2018
Vehicle Make:	NISSAN
Vehicle Model:	QASHQAI 1.2 DIG-T CVT ABS 2WD 5DR
Primary Colour:	White
Manufacturing Year:	2015
Engine No.:	HRA2229577A
Chassis No.:	SJNFEAJ11U1569972
Maximum Power Output:	85.0 kW (113 bhp)
Open Market Value:	\$18,454.00
Original Registration Date:	03 Mar 2016
First Registration Date:	03 Mar 2016
Transfer Count:	0
Actual ARF Paid:	\$13,454.00
Intended PARF Rebate Details	
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	02 Mar 2026
PARF Rebate Amount:	\$10,090.00
Intended COE Rebate Details	
COE Expiry Date:	02 Mar 2026
COE Category:	A - Car up to 1600cc & 97kW (130bhp)
COE Period(Years):	10
QP Paid:	\$54,301.00
COE Rebate Amount:	\$39,914.00
Total Rebate Amount:	\$50,004.00

The information contained herein is correct as at 24 Oct 2018

OK





## Hsiao Tong (LKKAuto)

---

**From:** Hsiao Tong (LKKAuto)  
**Sent:** Monday, 12 November 2018 12:09 PM  
**To:** 'Mohamedrasheed, Rashidah'  
**Subject:** <Request for OI Video> Your Ref: 2892821489SG \*Our Ref: CC6/AIG18019092/Upa3 [ACCIDENT INVOLVING SLK 8843G(AIG) /SDM 7838M/ OTHERS ON 20/10/2018]

Your Ref: **2892821489SG**  
Our Ref: CC6/AIG18019092/Upa3

Dear Sirs/Madam,

### **ACCIDENT INVOLVING SLK 8843G(AIG) /SDM 7838M/ OTHERS ON 20/10/2018**

We refer to the above matter.

Kindly assist to upload OI's video in Merimen for our viewing.

Thank you.

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)

## Hsiao Tong (LKKAuto)

---

**From:** Mohamedrasheed, Rashidah <Rashidah.Mohamedrasheed@aig.com>  
**Sent:** Monday, 12 November 2018 12:17 PM  
**To:** Hsiao Tong (LKKAuto)  
**Subject:** <Request for OI Video> Your Ref: 2892821489SG \*Our Ref: CC6/AIG18019092/Upa3 [ACCIDENT INVOLVING SLK 8843G(AIG) /SDM 7838M/ OTHERS ON 20/10/2018]

Hi Hsiao Tong,

Done.

Thank you

Rashidah Rasheed  
AIG  
Complex Claims Examiner  
Claims | AIG Asia Pacific Insurance Pte. Ltd.

78 Shenton Way, #08-16, Singapore 079120

Tel +(65) 6419 1767 | Fax +(65) 6835 7416

[Rashidah.Mohamedrasheed@aig.com](mailto:Rashidah.Mohamedrasheed@aig.com) | [www.aig.com.sg](http://www.aig.com.sg)

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---

**From:** Hsiao Tong (LKKAuto) [mailto:chewht@lkkauto.com]  
**Sent:** Monday, November 12, 2018 12:09 PM  
**To:** Mohamedrasheed, Rashidah  
**Subject:** <Request for OI Video> Your Ref: 2892821489SG \*Our Ref: CC6/AIG18019092/Upa3 [ACCIDENT INVOLVING SLK 8843G(AIG) /SDM 7838M/ OTHERS ON 20/10/2018]

Your Ref: **2892821489SG**  
Our Ref: CC6/AIG18019092/Upa3

Dear Sirs/Madam,

### **ACCIDENT INVOLVING SLK 8843G(AIG) /SDM 7838M/ OTHERS ON 20/10/2018**

We refer to the above matter.

Kindly assist to upload OI's video in Merimen for our viewing.

Thank you.

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)

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**KIM CHWEE AUTO PTE LTD****1 Kaki Bukit Ave 6 #01-50 Autobay****Singapore 417883****Tel No: 67452063 / 67467158 Fax No: 67458520****Tax Reg No: 199802379R**

Date : 05.12.2018

AIG Asia Pacific Insurance Pte Ltd

Chartis Building

78 Shenton Way #07-16

Singapore 079120

Attn: Motor Claims Department

**ACCIDENT INVOLVING VEHICLE: SDM 7838M / SLK 8843G ON 20.10.2018**

We are the authorized repair workshop for the owner of motor vehicle no: **SDM 7838M**, which was involved in the captioned accident with your insured vehicle no: **SLK 8843G**. The vehicle owner has requested and authorized us to assist him in presenting his/her claim against the party responsible for the damage to the vehicle.

As the accident was caused by the negligent act of your insured driving, we are submitting these claims for your consideration on behalf of the owner/claimant.

1) Cost of Repair (inclusive of GST)	\$	19,260.00
2) Loss Of Use ( 9 days X 2 Sun \$ 100)	\$	1,100.00
3) GIA Search Result	\$	2.00
	<b>\$</b>	<b>20,362.00</b>

*9.11x60: 5200 Gw.*

We enclosed herewith the following documents to support the claims:

- |                                   |                                    |
|-----------------------------------|------------------------------------|
| a) Final Repair Invoice           | e) Vehicle Registration Log Card   |
| b) I/C & Driving License          | f) Letter of Authorisation, etc... |
| c) GIA Report / GIA Search Result |                                    |
| d) Insurance Certificate          |                                    |

Kindly look into the matter and let us hear from you on the settlement of our customer's claims as soon as possible.

**Please note that it is a condition of any settlement reached that it shall be without prejudice to any personal injury claim (if any) of the owner/claimant.**

Thank you.

Yours faithfully,

Jason Tang (jason@fastechauto.com.sg)

**KIM CHWEE AUTO PTE LTD**

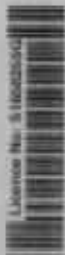
YOU ARE LICENSED TO DRIVE VEHICLES IN THE FOLLOWING CLASS(ES)

MAJIS DATE

Class 3 Motor Cars and Motor Tractors the weight of which includes driver not exceed 2000 kilograms 31 Jan 1989

HP 428A

Licence No: S160255G



REPUBLIC OF SINGAPORE

DRIVING LICENCE

Licence No: S1658255G

FOO SAY SAI

Birth Date: 26 Oct 1944  
Valid Date: 29 Mar 2003

S160255G4D



[> Back to OneMotoring](#)**Enquire PARF/COE Rebate for Registered Vehicle****Vehicle Owner Particulars**

Owner ID Type: Singapore NRIC  
Owner ID: 8255G

**Vehicle Details**

Vehicle No.: SDM7838M  
Vehicle to be Exported: Yes  
Intended Deregistration Date: 22 Oct 2018  
Vehicle Make: NISSAN  
Vehicle Model: QASHQAI 1.2 DIG-T CVT ABS 2WD 5DR  
Primary Colour: White  
Manufacturing Year: 2015  
Engine No.: HRA2229577A  
Chassis No.: SJNFEAJ11U1569972  
Maximum Power Output: 85.0 kW (113 bhp)  
Open Market Value: \$18,454.00  
Original Registration Date: 03 Mar 2016  
First Registration Date: 03 Mar 2016  
Transfer Count: 0  
Actual ARF Paid: \$13,454.00

**Intended PARF Rebate Details**

PARF Eligibility: Yes  
PARF Eligibility Expiry Date: 02 Mar 2026  
PARF Rebate Amount: \$10,090.00

**Intended COE Rebate Details**

COE Expiry Date: 02 Mar 2026  
COE Category: A - Car up to 1600cc & 97kW (130bhp)  
COE Period(Years): 10  
QP Paid: \$54,301.00  
COE Rebate Amount: \$39,946.00  
**Total Rebate Amount: \$50,036.00**

The information contained herein is correct as at 22 Oct 2018

OK

## Hsiao Tong (LKKAuto)

**From:** Hsiao Tong (LKKAuto)  
**Sent:** Saturday, 2 February 2019 12:39 PM  
**To:** 'Foo, Chityan'  
**Subject:** <Seek Mandate> AIG Ref: 28928214895G \*LKK Ref: CC6/AIG18019092/Upa3  
[ACCIDENT INVOLVING SLK 8843G(AIG) /SDM 7838M/ OTHERS ON 20/10/2018]

AIG Ref: **28928214895G**  
LKK Ref: CC6/AIG18019092/Upa3

Dear Sirs/Madam,

### ACCIDENT INVOLVING SLK 8843G(OI) / SDM 7838M(TP)/ OTHERS ON 20/10/2018

We refer to the above matter.

The said chain collision involved 4 vehicles whereby our insured was the 3<sup>rd</sup> vehicle.  
In accordance to the MCF guideline for chain collision, we have to settle the front vehicle's claim at 100%.  
We did clarify with insured the nature of the accident and she is aware that NCD (if any) would be affected.

We seek your approval to offer to Third Party repairer, **Kim Chwee Auto Pte Ltd** is as follows: -

	Claimed Amount	Revised Amount
1. Cost of Repair (w/GST)	\$ 57,250.46	\$ 19,260.00
2. Loss of Use (11 days x \$100.00)	\$ 1,100.00	\$ 660.00 (11 days x \$60.00)
3. LTA/ GIA Search Fee	\$ 2.00	\$ 2.00
<b>Total</b>	<b>\$ 58,352.46</b>	<b>\$ 19,922.00</b>

\*\*09days recommendation for repair + 1PRS + 1Sunday = 11 days.

Market Value	: \$ 73,000.00 (est)
LTA Rebate	: \$ 50,004.00 (est)
Nett Value	: <b>\$ 22,996.00 (est)</b>

For your approval in Merimen please.

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:** Mohamedrasheed, Rashidah <Rashidah.Mohamedrasheed@aig.com>  
**Sent:** Monday, 12 November 2018 12:17 PM  
**To:** Hsiao Tong (LKKAuto) <chewht@lkkauto.com>

**Subject:** <Request for OI Video> Your Ref: 2892821489SG \*Our Ref: CC6/AIG18019092/Upa3 [ACCIDENT INVOLVING SLK 8843G(AIG) /SDM 7838M/ OTHERS ON 20/10/2018]

Hi Hsiao Tong,

Done.

Thank you

Rashidah Rasheed

AIG

Complex Claims Examiner

Claims | AIG Asia Pacific Insurance Pte. Ltd.

78 Shenton Way, #08-16, Singapore 079120

Tel +(65) 6419 1767 | Fax +(65) 6835 7416

[Rashidah.Mohamedrasheed@aig.com](mailto:Rashidah.Mohamedrasheed@aig.com) | [www.aig.com.sg](http://www.aig.com.sg)

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---

**From:** Hsiao Tong (LKKAUTO) [<mailto:chewht@lkkauto.com>]

**Sent:** Monday, November 12, 2018 12:09 PM

**To:** Mohamedrasheed, Rashidah

**Subject:** <Request for OI Video> Your Ref: 2892821489SG \*Our Ref: CC6/AIG18019092/Upa3 [ACCIDENT INVOLVING SLK 8843G(AIG) /SDM 7838M/ OTHERS ON 20/10/2018]

Your Ref: **2892821489SG**

Our Ref: CC6/AIG18019092/Upa3

Dear Sirs/Madam,

**ACCIDENT INVOLVING SLK 8843G(AIG) /SDM 7838M/ OTHERS ON 20/10/2018**

We refer to the above matter.

Kindly assist to upload OI's video in Merimen for our viewing.

Thank you.



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)

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## Hsiao Tong (LKKAUTO)

**From:** Foo, Chityan <Chityan.Foo@aig.com>  
**Sent:** Friday, 15 February 2019 5:39 PM  
**To:** Hsiao Tong (LKKAUTO)  
**Cc:** Admin A; Admin-D (LKKAUTO)  
**Subject:** OUR REF: 2892821489SG; YOUR REF: CC6/AIG18019092/Upa3; ACCIDENT INVOLVING SLK8843G & SDM7838M ON 20.10.18

Hi Hsiao Tong,

We refer to the above matter

We seek your clarification on the replacement of the following parts:

- Tailgate Outer Garnish *photo 15/2/19 16/2/19 show tailgate outer garnish given way already (119-120/1) cracked*
- Tailgate Rear Logo *is necessary item*
- Tailgate Reflectors *129-134 cracked*
- Tailgate Reverse Camera *46/2/19 show during reverse image blur & shattered*
- Rear bumpers side retainers (left side) *30-31*
- Tail lamps *137-142/2/19 cracked*
- Rear Fender Outer Protectors *150-152 - 125-127 Torn*
- Rear floor panel top board *160-162 deformed and torn*
- Rear floor panel tools sponge *148-149 (Torn)*
- Rear exhaust assy *97-101 deformed*
- Front bumper reinforcement *182-183 deformed*
- Front support Panel *169-171 bent/buckled*
- Front bumper reinforcement brackets *162/2/19 164/2/19 push, Americk old*
- Bot radiator coolant *necessary item Replace front support panel here to remove radiator*

Kindly let us hear from you before approval of mandate in merimen.

Jimmy Foo

AIG

Complex Claims Examiner

AIG Building, 78 Shenton Way, #08-16, Singapore 079120

Tel +(65) 6419 1945 | Fax +(65) 6835 7416

[Chityan.foo@aig.com](mailto:Chityan.foo@aig.com) | [www.aig.sg](http://www.aig.sg)

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## Hsiao Tong (LKKAUTO)

**From:** Hsiao Tong (LKKAUTO)  
**Sent:** Monday, 11 March 2019 10:27 PM  
**To:** Foo, Chityan  
**Cc:** Admin A; Marcus Chua (LKKAUTO)  
**Subject:** Re: OUR REF: 2892821489SG; YOUR REF: CC6/AIG18019092/Upa3; ACCIDENT INVOLVING SLK8843G & SDM7838M ON 20.10.18

Hi Jimmy,

Kindly refer to the below for your perusal: -

Particulars:	Photo in Merimen:	Remarks:
TAILGATE OUTER GARNISH	15,16,19	Shows tailgate outer garnish give way already.
TAILGATE REAR LOGO	15	Necessary Item.
TAILGATE REFLECTORS	129 - 134	Shows cracked.
TAILGATE REVERSE CAMERA	46	The image was blur while engage reverse gear.
REAR BUMPER SIDE RETAINERS (LEFT SIDE)	30 - 31	
TAILLAMPS	137 - 142	Cracked.
REAR FENDER OUTER PROTECTORS	150 - 152, 125 - 127	Torn.
REAR FLOOR PANEL TOP BOARD	160 - 162	Deformed & Torn.
REAR FLOOR PANEL TOOLS SPONGES	148 - 149	Torn.
REAR EXHAUST ASSY	97 - 101	Dented.
FRONT BUMPER REINFORCEMENT	182 - 183	Dented.
FRONT SUPPORT PANEL	169 - 171	Bent/ Buckled.
FRONT BUMPER REINFORCEMENT BRACKETS	162, 164	Pushed inward.
BOT RADIATOR COOLANT		Necessary Item. Replaced front support panel have to remove radiator.

Kindly let us have your mandate/ instruction after review the matter.

Thank you.

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:** Hsiao Tong (LKKAUTO)  
**Sent:** Thursday, 21 February 2019 9:23 AM  
**To:** Foo, Chityan  
**Cc:** Admin A; Admin-D (LKKAUTO); Marcus Chua (LKKAUTO)  
**Subject:** RE: OUR REF: 2892821489SG; YOUR REF: CC6/AIG18019092/Upa3; ACCIDENT INVOLVING SLK8843G & SDM7838M ON 20.10.18

Hi Jimmy,

Contents noted.

We will check and get back to you.

## Print Received Message

This mail is associated with :

**\*SDM7838M (2892821489SG)  
[SLK8843G]**

TP

MR FOO SAY SAI

Oct 20 2018 10:00AM

[STEPHANIE SHAINA LEE HER LING]

Kim Chwee Auto Pte Ltd

**From** AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG\_SG\_EXPRESS), sent on 28/03/2019 17:16 PM.  
**To** LKK\_HQ  
**Subject** Alert - Adj Mandate Approved (S\$19900.00) - SDM7838M - Claim Handler: Foo, Chit Yan

Approved:19900.00:Please do your utmost to negotiate settlement between: \$19,800 - 19,900 (Global All-in)  
Subject to Final Repair Bill & GIA Search Bill

## Hsiao Tong (LKKAUTO)

---

**From:** Jason Fastech Auto <jason@fastechauto.com.sg>  
**Sent:** Monday, 1 April 2019 10:56 AM  
**To:** Hsiao Tong (LKKAUTO)  
**Subject:** RE: Your Ref: SDM 7838M \*Our Ref: CC6/AIG18019092/Upa3 [ACCIDENT INVOLVING SLK 8843G(AIG)/ SDM 7838M/ OTHERS ON 20/10/2018]

Without Prejudice

Dear Hsiao Tong,

As spoken, we counter global sum \$19900.00 all in for my client's vehicle property claim.

Thank you.

Best Regards

Jason Tang  
Kim Chwee Auto Pte Ltd  
1 Kaki Bukit Ave 6  
#01-46/48/50 AutoBay  
Singapore 417883  
Tel: 67465405  
Hp: 98218445  
[jason@fastechauto.com.sg](mailto:jason@fastechauto.com.sg)

Please note that it is a condition of any settlement reached that it shall be without prejudice to any personal injury claim (if any) of the owner/claimant.

---

**From:** Hsiao Tong (LKKAUTO) [mailto:chewht@lkkauto.com]  
**Sent:** Sunday, March 31, 2019 10:51 AM  
**To:** Jason Fastech Auto (jason@fastechauto.com.sg) <jason@fastechauto.com.sg>  
**Subject:** Your Ref: SDM 7838M \*Our Ref: CC6/AIG18019092/Upa3 [ACCIDENT INVOLVING SLK 8843G(AIG)/ SDM 7838M/ OTHERS ON 20/10/2018]

Your Ref: **SDM 7838M**                      **Without Prejudice**  
Our Ref: CC6/AIG18019092/Upa3

**ACCIDENT INVOLVING SLK 8843G(AIG)/ SDM 7838M/ OTHERS ON 20/10/2018**

We refer to the above matter.

We have our principal instruction to offer at a global sum of \$19,800.00(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)



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/AIG18019092/Upa3

14 NOV 2018

**STEPHANIE SHAINA LEE HER LING**  
10 EASTWOOD ROAD  
#03-04  
SINGAPORE 486364

Dear Sir/Madam,

**ACCIDENT INVOLVING SLK 8843G/ SDM 7838M/ OTHERS ON 20/10/2018**

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 SDM 7838M 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)**

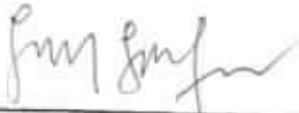
I, FOO SAY SAI ("the third party claimant")  
of 49 PASIR RIS HEIGHTS S-519256 (address),  
owner of SOM 7838M (vehicle no.) hereby authorize  
KIM CHWEE AUTO PTE LTD

("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. SOM 7838M that was  
damaged pursuant to the accident which occurred on 20.10.2018 (date) along  
ECP TWDS AIRPORT B4 MARINE VISTA (location)  
involving vehicle no/s SLK 8843G ("the accident").

I further authorize the workshop to settle the 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.

Date this 20.10.2018 day of \_\_\_\_\_ (month) 20\_\_\_\_ (year)

  
Signed by "the third party claimant"

   
Signed by "the workshop"



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

"We/I, KIM CHWEE AUTO 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\$ 1990.00 (Global Sum) (repair costs), S\$ \_\_\_\_\_ (loss of use/rental) S\$ \_\_\_\_\_ (search fees) for vehicle no. SDM 7838M that was damaged pursuant to the accident which occurred on 20.10.2018 (date) along ECP TWDS AIRPORT B4 MARINE VISTA (location) involving vehicle no/s SLK 8843G

This is pursuant to the inspection conducted on 20.10.18 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner FOO SAY SAI ("third party claimant") of vehicle no. SDM 7838M 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 SDM 7838M (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 06 day of 04 (month) 20 19 (year)



CKC.

Signed by AIG appointed surveyor



Chopped & Signed by "the workshop"

## TAX INVOICE

**KIM CHWEE AUTO PTE LTD**

**1 Kaki Bukit Ave 6 #01-50 Autobay**

**Singapore 417883**

**Tel No: 67452063 / 67467158 Fax No: 67458520**

**Tax Reg No: 199802379R**

AIG Asia Pacific Insurance Pte Ltd

Chartis Building

78 Shenton Way #07-16

Singapore 079120

Attn: Motor Claims Department

Tax Invoice : 20648

Date : 05.12.2018

Vehicle No : SDM 7838M

Make/Model : NISSAN QASHQAI

Chassis/Eng# :

Accident Date : 20.10.2018

Claim No : 1018- 20648

Reference :

Policy No :

Amount

To proceed on lump sum repair

S\$

18,000.00

E. & O. E.

Total : S\$ 18,000.00

GST @ 7% : S\$ 1,260.00

Amount Due : **S\$ 19,260.00**

  
KIM CHWEE AUTO PTE LTD

All Invoices are subjected to GST



RECORDS MANAGEMENT CENTRE

**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-18-162615

Date of Request: 20/10/2018

Your Ref No: Online Purchase

Kim Chwee Auto Pte Ltd  
1 Kaki Bukit Avenue 6 #01-48  
AutoBay@Kaki Bukit  
Singapore 417883

Dear Sir/Madam,

Enquiry Date: 20/10/2018  
Enquiry By: Tang Kok Wee, Allan  
TP Vehicle No.: SLK8843G  
Accident Date: 20/10/2018

**Enquiry Result**

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SLK8843G	AIG Asia Pacific Insurance Pte. Ltd.	02/02/2018-01/02/2019	65-6419-3000

Thank You.

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Operating Hours: Monday to Friday 9am to 5pm

GST Registration No: M400017735

RECORDS MANAGEMENT CENTRE

**TAX INVOICE**

Our Ref No: GR-18-162615

Date of Request: 20/10/2018

Your Ref No: Online Purchase

Kim Chwee Auto Pte Ltd  
1 Kaki Bukit Avenue 6 #01-48  
AutoBay@Kaki Bukit  
Singapore 417883

Dear Sir/Madam,

Enquiry Date 20/10/2018  
Enquiry By Tang Kok Wee, Allan  
TP Vehicle No. SLK8843G  
Accident Date 20/10/2018

DESCRIPTION	AMOUNT (S\$)
TP Insurer Enquiry	1.87
GST Amount	0.13
Total Amount Due (GST Inclusive)	2.00

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

☒ [X] GIRO ☐ [ ] Cash ☐ [ ] Cheque

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

Fastlane

































## CLAIM SUBFOLDER TRACKING



















































Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	22 Oct 2018 <a href="#">Edit Reg</a>		22 Oct 2018 00:00 <a href="#">Edit Adj Rpt</a>	<b>S\$18,000.00</b> <a href="#">Edit Estimates</a>	<b>S\$18,000.00</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>STEPHANIE SHAINA LEE HER LING</b> , ID: S8520147F									
Main Claimant: <b>MR FOO SAY SAI</b> , ID: S1658255G									
Vehicle Reg. No.: <b>SDM7838M</b>		Date of Loss: 20/10/2018 10:00 - :59 [31 Months and 17 Days From LTA Reg Date (Man Yr)]							
Claim Type: <b>TP / 2892821489SG</b>		Policy/Cover Note No.: 2100499757 (Comprehensive) Coverage: 02/02/2018 - 01/02/2019							
Vehicle Reg. No. (Insured): <b>SLK8843G</b>		Policy No. (Claimant): DMPCSN1714411801							
		Excess:							
Repairer: <b>Kim Chwee Auto Pte Ltd (HQ)</b> 1 Kaki Bukit Avenue 6 #01-48, AutoBay@Kaki Bukit, 417883 Eunos - Tel: 67465405/67417244									
Handling Insurer: <b>AIG Asia Pacific Insurance Pte. Ltd. (Express)</b> - Tel: 65-6419-3000 ... [Handled by <b>Foo, Chit Yan</b> ] Chityan.Foo@aig.com									
Claimant's Insurer: <b>China Taiping Insurance (Singapore) Pte. Ltd. (HQ)</b> - Tel: 6389 6111									
Adjuster: <b>LKK Auto Consultants Pte Ltd (HQ)</b> - Tel: 6256-3561 ... [Handled by <b>MARCUS CHUA</b> ] ... <b>[Final Rpt due 31/10/2018]</b>									
<b>ASSOCIATED MAIL RECEIVED</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Compose Case Mail</a></span>									
<ul style="list-style-type: none"> <li>AIG_SG_EXPRESS (28/03/2019): Alert - Adj Mandate Approved (S\$19900.00) - SDM7838M - Claim Handler: Foo, Chit ...</li> <li>AIG_SG (23/10/2018): Request to upload TP GIA Report</li> </ul>									
<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



















































**\*SDM7838M (2892821489SG)**  
**[SLK8843G]**  
**TP**  
**MR FOO SAY SAI**  
**Oct 20 2018 10:00AM**  
**[STEPHANIE SHAINA LEE HER LING]**  
**Kim Chwee Auto Pte Ltd**

















































Upload Documents			Upload Photos	Compose New Letter	Upload Video	Upload Audio	View <span>View in Browser</span>	
<b>Video</b>							1 per page	<input checked="" type="checkbox"/>
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	Print			
1	12/11/18 12:15	<b>Video - Accident</b> <small>From: OD - Reg. No: SLK8843G, Claimant: STEPHANIE SHAINA LEE HER LING</small>		 Load MP4				
<b>Letters/Correspondences</b>							1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print			
1	(Draft)	<b>Third Party Express Settlement - Payment Breakdown</b>		 Edit				
<b>Photos/Images</b>							3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print			
1	23/10/18 09:11	<b>Chassis Number</b>		 Load JPG	<input checked="" type="checkbox"/>			
2	23/10/18 09:11	<b>Odometer Reading</b>		 Load JPG	<input checked="" type="checkbox"/>			
3	23/10/18 09:12	<b>General View</b>		 Load JPG	<input checked="" type="checkbox"/>			
4	23/10/18 09:12	<b>General View</b>		 Load JPG	<input checked="" type="checkbox"/>			
5	23/10/18 09:12	<b>General View</b>		 Load JPG	<input checked="" type="checkbox"/>			
6	23/10/18 09:12	<b>General View</b>		 Load JPG	<input checked="" type="checkbox"/>			
7	23/10/18 09:12	<b>General View</b>		 Load JPG	<input checked="" type="checkbox"/>			
8	23/10/18 09:12	<b>General View</b>		 Load JPG	<input checked="" type="checkbox"/>			
9	23/10/18 09:12	<b>General View</b>		 Load JPG	<input checked="" type="checkbox"/>			
10	23/10/18 09:12	<b>General View</b>		 Load JPG	<input checked="" type="checkbox"/>			
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30	23/10/18 09:12	<b>General View</b>		 Load JPG	<input checked="" type="checkbox"/>			

Video			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
31	23/10/18 09:12	General View	 Load JPG	<input checked="" type="checkbox"/>
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Video			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
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130	23/10/18 09:13	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>



Video			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
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Video			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
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218	02/02/19 12:30	Photo After Spray		<input checked="" type="checkbox"/>
219	02/02/19 12:30	Photo After Spray		<input checked="" type="checkbox"/>
Documentation			1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	26/10/18 15:41	TP GIA REPORT		
2	17/12/18 12:52	TP ESTIMATE_MARKED		
3	17/12/18 12:52	PARF_COE REBATE		
4	21/01/19 15:07	LETTER TO OI		
5	21/01/19 15:07	GIA SEARCH		
6	09/04/19 14:12	WORKSHOP INVOICE		
7	09/04/19 14:12	AUTHORISATION TO ACT FORM		
8	09/04/19 14:12	Release Voucher		
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	23/10/18 14:05	OI GIA REPORT		

## 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:	SLK8843G (Insd veh)	Model:	NISSAN QASHQAI 1.2 DIG-T
	SDM7838M (TP veh)		CVT ABS 2WD 5DR (A)
Date of Accident:	20/10/2018		

Global Sum Settlement	:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	
Repair Estimate	:	\$		57,250.46
Final Repair Cost	:	\$		19,900.00
Loss of Use	:	\$		11.00 days at \$60.00 per day
Rental (if any)	:	\$		days
LTA / GIA Search Fee	:	\$		
Others:	:	\$		
	:	\$		
Final Settlement Sum (Global Sum)	:	\$		19,900.00

**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)	Kim Chwee Auto Pte Ltd	:	\$ 19,900.00
2)		:	\$
3)		:	\$

JOANNE LEE KHANG MIN

LKK Auto Consultants Pte Ltd

09 Apr  
2019

Date

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

# LKK Auto Consultants Pte Ltd

(Co.Reg.No:199607198R)

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

Singapore 408933

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

## VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC6/AIG18019092/UPA3Q2

Date: 09/04/2019

### REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100499757

Claimant Vehicle No: SDM7838M Insured Vehicle No: SLK8843G

Date of Loss: 20/10/2018 Nature of Claim: TP Claim No: 2892821489SG

### DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SDM7838M**  
 Make & Model: NISSAN QASHQAI, 1.2 DIG-T CVT ABS 2WD 5DR (A) Engine No: HRA2229577A  
 Reg. Date: 03/03/2016 (Man. Year: 2015) Chassis No: SJNFEAJ11U1569972  
 Colour: White Odometer: 59206 km  
 Engine Capacity: 1197 cc  
 Market Value/New Car Price: N/A  
 Sum Insured (S\$): **Market Value/New Car Price**

### CONDITION OF VEHICLE AT THE TIME OF SURVEY

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

### CONDITION OF TYRES

Front Tyre Size: 215/60 R17 Rear Tyre Size: 215/60 R17  
 Front Left Side: Yokohama 6 mm Rear Left Side: Yokohama 6 mm  
 Front Right Side: Yokohama 6 mm Rear Right Side: Yokohama 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	45,215.10	19,166.57	26,048.53	57.61
Miscellaneous Items	0.00	0.00	0.00	
Labour	8,290.00	3,720.00	4,570.00	55.13
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Calculated Gross Total (S\$)</b>	<b>53,505.10</b>	<b>22,886.57</b>	<b>30,618.53</b>	<b>57.23</b>
<b>Approved Total (Overridden) (S\$)</b>		<b>18,000.00</b>		
(S\$)	53,505.10	18,000.00	35,505.10	66.36
+ GST 7.00/7.00% (S\$)	3,745.36	1,260.00	2,485.36	66.36
<b>Nett Amount (S\$)</b>	<b>57,250.46</b>	<b>19,260.00</b>	<b>37,990.46</b>	<b>66.36</b>
+ Loss of Use (11.0 x S\$60.00/day) (S\$)		660.00		
+ Doc/Search Fee (S\$)		2.00		
<b>Nett Liability (S\$)</b>		<b>19,922.00</b>		
<b>Global Sum Settlement (S\$)</b>		<b>19,900.00</b>		

### INSPECTION

Date of Assignment: 22/10/2018

Date Inspected: 22/10/2018 Inspected At: Kim Chwee Auto Pte Ltd (HQ)  
1 Kaki Bukit Avenue 6 #01-48,  
AutoBay@Kaki Bukit  
Singapore 417883

Estimated Period of Repair: 9.0 days

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**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 WINDSCREEN )	Necessary	1,855.30 F	*930.00 FL
2	1	*REAR WINDSCREEN MOULDING )		195.30 F	*- FL
3	2	*REAR WINDSCREEN INNER SIDE GARNISH	Not Necessary	330.00 F	*- FL
4	1	*TAILGATE	Badly Dented	3,066.20 F	*2,936.80 FL
5	1	*TAILGATE OUTER GARNISH	Cracked	450.00 F	*336.00 FL
6	1	*TAILGATE REAR LOGO	Necessary	38.50 F	*38.50 FL
7	1	*TAILGATE QASHQAI EMBLEM	Necessary	78.50 F	*78.50 FL
8	2	*TAILGATE REFLECTORS	Cracked	1,300.00 F	*431.80 FL
9	1	*TAILGATE REAR WIPER MOTOR	Not Necessary	966.00 F	*- FL
10	1	*TAILGATE REAR WIPER ARM	Not Necessary	315.00 F	*- FL
11	1	*TAILGATE REAR WIPER BLADE	Not Necessary	65.00 F	*- FL
12	1	*TAILGATE INNER LOCK	Twisted	292.00 F	*116.70 FL
13	1	*TAILGATE INNER TRIM BOARD	Deformed / Cracked	595.30 F	*488.20 FL
14	1	*SET TAILGATE INNER TRIM BOARD CLIPS	Necessary	30.00 F	*30.00 FL
15	1	*TAILGATE WEATHERSTRIP	Twisted	166.20 F	*166.20 FL
16	1	*TAILGATE REVERSE CAMERA	Shorted	485.00 F	*485.00 FL
17	1	*TAILGATE INNER TOP BOARD	Not Necessary	492.30 F	*- FL
18	2	*TAILGATE LICENCE PLATE LAMPS	Not Necessary	106.00 F	*- FL
19	1	*REAR BUMPER	Distorted	891.00 F	*717.00 FL
20	1	*REAR BUMPER TOW COVER	Torn	22.00 F	*22.00 FL
21	2	*REAR BUMPER REFLECTORS	Not Necessary	136.00 F	*- FL
22	2	*REAR BUMPER SIDE RETAINERS	Bent	50.00 F	*50.00 FL
23	1	*REAR BUMPER REINFORCEMENT	Bent	721.00 F	*619.20 FL
24	2	*TAILLAMPS	Cracked	1,160.00 F	*647.40 FL
25	2	*TAILLAMP HOUSING PANELS	Repair	530.00 F	*- FL
26	2	*REAR FENDERS	Repair	2,300.00 F	*- FL
27	2	*REAR FENDER OUTER PROTECTORS	Torn	1,082.00 F	*962.00 FL
28	2	*REAR FENDER INNER TRIMS	Not Necessary	962.00 F	*- FL
29	1	*REAR FENDER UNDER SHIELD N/S	Not Necessary	266.00 F	*- FL
30	1	*REAR FENDER INNER AIR VENT N/S	Not Necessary	68.00 F	*- FL
31	1	*REAR FENDER GLASS W/MOULDING N/S	Not Necessary	820.00 F	*- FL
32	1	*REAR END PANEL	Badly Dented	720.00 F	*482.60 FL
33	1	*REAR END PANEL TOP GARNISH	Twisted	408.00 F	*315.30 FL
34	1	*REAR END PANEL LOCK SENSOR	Not Necessary	265.00 F	*- FL
35	1	*REAR FLOOR PANEL	Repair	1,288.30 F	*- FL
36	1	*REAR FLOOR PANEL TOP BOARD	Deformed / Torn	622.00 F	*495.00 FL
37	2	*REAR FLOOR PANEL TOOLS SPONGES	Not Necessary	610.00 F	*- FL
38	1	*REAR FLOOR PANEL TOOLS SPONGE CENTRE	Torn	308.30 F	*308.30 FL
39	1	*REAR FLOOR PANEL SPARE TYRE NUT	Not Necessary	62.20 F	*- FL
40	1	*REAR EXHAUST ASSY	Dented	1,122.30 F	*945.20 FL
41	2	*REAR EXHAUST MOUNTINGS	Not Necessary	60.00 F	*- FL
42	1	*REAR EXHAUST HEAT SHIELD	Not Necessary	188.00 F	*- FL
43	1	*REAR TAILGATE TOP SPOILER	Not Necessary	810.50 F	*- FL
44	1	*SET REAR BUMPER CLIPS	Necessary	30.00 F	*30.00 FL
45	2	*REAR DOORS	Repair	1,844.00 F	*- FL
46	1	*FRONT BUMPER	Dented / Deformed	801.00 F	*614.60 FL
47	1	*FRONT BUMPER REINFORCEMENT	Dented	675.40 F	*675.40 FL
48	1	*FRONT BUMPER SPONGE	Torn	302.00 F	*195.70 FL
49	2	*FRONT BUMPER SIDE RETAINERS	Bent	70.00 F	*70.00 FL

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No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
50	1		*SET FRONT BUMPER CLIPS	Necessary	30.00 F	*30.00 FL
51	1		*FRONT BUMPER TOW COVER	Not Necessary	28.00 F	*- FL
52	2		*HEADLAMPS	Holder Cracked	5,700.00 F	*5,700.00 FL
53	1		*FRONT GRILLE	Cracked	803.30 F	*461.20 FL
54	1		*FRONT GRILLE LOGO	Necessary	65.00 F	*65.00 FL
55	1		*BONNET	Not Necessary	923.30 F	*- FL
56	1		*FRONT SUPPORT PANEL	Bent	792.50 F	*617.50 FL
57	1		*FRONT SUPPORT PANEL TOP GARNISH	Not Necessary	368.40 F	*- FL
58	1		*AIR CON CONDENSER	Not Necessary	911.00 F	*- FL
59	2		*AIR CON CONDENSER SIDE GARNISH	Not Necessary	416.00 F	*- FL
60	1		*AIR CON SUCTION HOSE	Not Necessary	150.00 F	*- FL
61	1		*AIR CON DISCHARGE HOSE	Not Necessary	166.00 F	*- FL
62	1		*AIR CON PIPE	Not Necessary	105.00 F	*- FL
63	2		*FRONT BUMPER REINFORCEMENT BRACKETS	Bent	410.00 F	*346.20 FL
64	1		*OIL COOLER	Not Necessary	620.00 F	*- FL
65	1		*OIL COOLER HOSE	Not Necessary	30.00 F	*- FL
66	1		*RADIATOR	Not Necessary	885.00 F	*- FL
67	1		*RADIATOR FAN ASSY	Not Necessary	820.00 F	*- FL
68	2		*FRONT FOG LAMP COVERS	Not Necessary	190.00 F	*- FL
69	1		*SET REAR BUMPER REVERSE SENSOR (4 PCS)	Shorted	380.00 FS	*200.00 FS
70	1		*REAR END PANEL SEALANT	Necessary	50.00 FS	*50.00 FS
71	1		*SET REAR FLOOR PANEL INSULATOR	Necessary	300.00 FS	*200.00 FS
72	1		*REAR WINDSCREEN SEALANT	Necessary	50.00 FS	*40.00 FS
73	1		*REAR FENDER GLASS SEALANT N/S	Not Necessary	50.00 FS	*- FS
74	1		*SET REAR VIEW CAMERA CAM	Not Necessary	500.00 FS	*- FS
75	1		*REAR WINDSCREEN SOLAR FILM	Necessary	300.00 FS	*180.00 FS
76	1		*REAR LICENCE PLATE W/HOLDER	Bent	50.00 FS	*40.00 FS
77	1		*FRONT LICENCE PLATE W/HOLDER	Bent	50.00 FS	*40.00 FS
78	1		*BOT RADIATOR COOLANT	Necessary	50.00 FS	*50.00 FS

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

Sub Total (\$\$) **45,215.10**    **21,207.30**  
 - List Item Discount on L Items 0.00/10.00% (\$\$)    0.00    2,040.73

Total Parts (\$\$) **45,215.10**    **19,166.57**

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## Recommended Miscellaneous Items

There are no new miscellaneous items selected.

## Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<u>Labour Items</u>				
1	TOWING CHARGE	New	120.00	0.00
2	TO CHECK WIRING	New	80.00	30.00
3	TO DISMANTLE & REPLACING REVERSE SENSOR	New	80.00	50.00
4	TO DISMANTLE & REPLACING REAR WINDSCREEN	New	150.00	120.00
5	TO DISMANTLE & REPLACING REAR EXHAUST	New	150.00	80.00
6	TO DISMANTLE & REPLACING REAR FENDER GLASS N/S	New	150.00	0.00
7	TO DISMANTLE & REFIX SEAT ,CUSHION UPHOLSTERY	New	150.00	80.00
8	TO DISMANTLE & REFIX PETROL TANK	New	100.00	0.00
9	TO DISMANTLE & REFIX REAR UNDERCARRIAGE	New	380.00	0.00
10	TO CONDUCT WHEEL ALIGNMENT	New	120.00	0.00
11	TO SPRAY RUST PROOFING	New	180.00	100.00
12	TO REFILL AIR CON GAS	New	150.00	100.00
13	TO MOUNT VEHICLE ON CAR O-LINER	New	380.00	0.00
14	TO TRANSFER TAILGATE COMPONENTS	New	100.00	60.00
15	LABOUR FOR PANEL BEATING ,CUT,WELD ,STRAIGHTEN & REPLACING PARTS	New	3,000.00	1,400.00
16	TO PUTTY & SPRAY PAINTING	New	3,000.00	1,700.00
Gross Labour Cost (S\$)			8,290.00	3,720.00

Report was unsubmitted during this print-out.

&lt; END OF ESTIMATES &gt;