(1821)	HOO CHIT AND COL	/AIG1801 Ghry,	FIRE J- LIKE
INS. CASE OWNER	Marcal	ASSIGNMENT 10	Date / Time: M/10/18
31117.592.1115		1	Registered in Merimen: We to W
Pre-assign / CCU			
Insured Vehicle No	500 5469K	Claim No.	040688400434
Name of Insured	TOW LLE GOODS	Policy No.	noughtoo. or
R_Q		W. A. W. C.	พากุรแลารูพา
Insured Tel No.	HP: D.O.A: γ	Make / Mode	Distant lander and Pda
Excess Sec II :SS			dent 722 out die 2 11
Is driver the owner		TORK OFFICE AND A	A CHARLES AND AND AND ADDRESS OF THE SAME
If NO, Driver Nan Driver Tel	The state of the s	Of GIA REPORT (NO) Insured Liabi	ORT: YES / NO : TP GIA REPORT: YES / NO lity: % Final ? Yes / No
585 hnh7	<u>1⊁</u> —		
INSRS	INSRS:	INSRS:	INSRS:
WSP. TON	1_/T	WSP:	WSP:
Tel:	Sit Tel:	Tel: Liability:	Tel: Liability:
RMKS	RMKS:	RMKS:	RMKS:
Dute/Time	I	3000000	2004 C 400 E 2004 C 401 A 200
	5 05 hraziy - 4	44004601-4	STAGE DATE/PIC
Liloly	TP UIDED IN. VI the	986 SEEK	Non-Reporting ltr (1st)
hillor	OLOKOPD IN MALCIN	AND SORK	Non-Reporting Its (2nd): Non-Reporting Its (Final):
Day.			Notrfication ltr (if non-pickup)
12/07/19	SEME THE OFFER O	D -74	Call Of After sall lir to Ot JUY 23-4-19
(PIOTH-)	SAMP THE CLEAR OF	0 17.	Documentation Check List: Handler Typist
piloileo	TP ACCEPTED OFFER	C.	Netrification ltr (if non-pickup)
			After call live to Of:
22-4-11	ELITE NO	ANJULA.	Authorisation To Act 100 KrA
27 1-14	C 61111 10-	N. A.	Release Voucher Final Repair Bill
			Car Rental Invoice
23-4-10	CO JEW. OIME	· Tan, o	Towing Invisice
	UNDER	TAND TO V	LTACGIA
	17 NT	EVIDENCE.	Medical Bill:
	NW ME	PLIDENCE.	PIR:
	10 me	EN TO SETTLE.	Mandate/Reject Instruction:
		- 18	Payment Breakdown Form:
PRELIMINARY ADVICE	Date/Time: Ser	if By:	Post-Repair Photos:
			Others:
FINALIZATION		fuction: 44 s	Confirm by:
Repair Cost: \\ \(\mathbb{D} \) FINAL SETTLEMENT	SS 2445.00 (3 days) Res		Email Call
Final Liability:	% (Gred / Assessed) BO		If NO or B 28, Ass. Lia
Repair Cost: (WGFC)	55 Z1614.01	144 301 110	COI THOUR WINDL BOHD
Loss of Rental (LOR):	SS (days)		
Loss of Use (LOU):	85 1,050.40 5550 x 3 days)		OTOMBA SAMP ES MORKRAND
Loss of Income (LOI):	55 - (5 x days)		ISMES NO KLY DERDED
LOR only LOU only	SS 745	Tick only one	1890
GIA/LTA Search Medical	ss 7.45	4//	11 Claim status Nem l/Reject/Private Settle
Disbursement:		, Tow/ Independent)	2) Report Format:
Legal Cost	55 -	•	3) Survey fee: \$ 520.00
Total:	SS 3 (6+1. 16 Global Sum		
FINAL PAYMENT	Date/Time: Confirm with		timuil Cal
Payee 1:	And the second s	DMAKE -LEWIOLL	GINGHAME ALR IND
Payce 2: (Strike if N.A.)	55 — Name 2		
Payce 3: (Strike if N.A.)	SS Name 3:	J#500	



Auto Consultants Pte Ltd

51 UL 1 #01-25 Paya Ubi Industrial Park, Singapore 408933

TEL: 6256 3561 FAX: 6256 4315

No. 199607198R GST Reg. No. 19-9607198-R

		Alliinted to Federall	ernatio	nale Des Experts En Autor	mobile
AIG ASIA PACIFIC INSURANCE PTE LTD		Ref : CC4/AIG18019325/R1jb3		9325/R1jb3	
CHA	SHENTON WAY #0 ARTIS BUILDING GAPORE 079120	8-16		Date: 24-10-2018	
1.		Policy F	culars	- THIRD PARTY CLA	IM
	Insured Veh.	SI 1691		Veh. Inspected	SBS 3333X
	Policy No.			Coverage (\$)	0.00
	Claim No.			Excess (\$)	0.00
	Assign From			Assign Date	24/10/2018
2.		V	e Partio	ulars & Condition	
	Make & Model			c.c	0
	Engine No.	HIDDEN		Year of Reg.	
	Chassis No.			Colour	
Odometer -			Steering		
Brakes			Modification		
	General				
3.			Conditi	ns of Tyres	
		Sizu		Make	Balance
	R/H Front Tyre				mm
	L/H Front Tyre				mm
	R/H Rear Tyre				mm
	L/H Rear Tyre				mm
4.			cripti	of Damages	
5.			anera	formation	
	Accident Date	20/10/2018		Inspection Date	25/10/2018
	Survey held at	TC - RTI	POH	TE.LTD.	
		21 LIM			
5a.			R	narks	
	A)THE INSPECTION B)IN ACCORDANG	ON WAS CO DUC	NS. V	OUT PREJUDICE" BAS HAVE NOT AUTHORIS	

ESTIMATED ACCIDENT REPAIR COST



CCIDENT TIME EPORTED	1215HR5	BUS REGISTRATION NUMBER	SBS3333X
CCIDENT DATE	20-Oct-18	BUS TYPE (SD/DD)	DD
US CAPTAIN NAME	MONG FOOK WENG	BUS ROUTE NUMBER	
MPLOYEE NUMBER		BUS ADVERTS (Y/N)	N

SECTION 1: PARTS & CONSUMABLE ITEMS (MATERIAL COST)

Part No. Part or item Description		Quantity	Total Cost	
1.1 - 2.7 14011	GREEN WHEEL NUT POINTER	1	M+5/ 53.00	
		7% GST	\$0.2	
		FINAL TOTAL COST	\$3.2	

SECTION 2: ASSESSMENT / REPAIR / SPRAY PAINT (LABOUR COST)

LABOUR ITEM (PLEASE SPECIFY IF ITS ASSESSMENT, REPAIR OR SPRAY PAINT)		TOTAL COST
TO REPLACE/REPAIR THE DAMAGED PARTS (INCLUDING SPRAY-PAINTING)	2440	\$3,280.00
	7% GST	\$224.00
	FINAL TOTAL COST	\$3,424.00

PAGE 1

ESTIMATED ACCIDENT REPAIR COST



SECTION 5: REPAIRS TO BUS ADVERTISMENT VINYLS/PANEL	(ADVERTISEMENT CO	OST)
---	-------------------	------

TOTAL ADVERTISEMENT REPAIR COST

SECTION 6: RECOVERY OF ACCIDENT BUS (TOWING COST)

TOTAL TOWING COST

SECTION 7: NUMBER OF DAYS UNDER ACCIDENT REPAIR (LOSS OF USE COST)

		Date In For Repairs Date Out From Repairs	26/10/2019
		Date Out From Repairs	29/10/2019
BUS TYPE (SD / DO)	DD	Number of Days Under Repair	3
	LOSS OF USE COST		\$1,200.00

SUMMARY			
SECTION NO.	COST		
1	\$3.21		
2	\$3,424.00		
3	-		
4	-		
\$	\$1,200.00		
ESTIMATED ACCIDENT REPAIR COST (1+2+3+4+5)	\$4,627.21		

PAGE 2

Rasur Hp 90010068 3 days 25/10/18@1350 Rosy a the repair

- Pre repair inspection request - SBS3333X VS SLD5469K (OI) DOA 20/10/2018

From: Azlan, Syszairdina

admin-a@fikkauto.com, assignments@kkauto.com

Cc. Fring, Andy-SY, Chin, Lee-Ying, Abu Kassim, Noor Mariesa, Md Isnak, Mobd Imran, Lim. Sheng Yang, Mithoosingh, Aashweenjeetkaur, Chan, Yoke Shi, Kaur, Baljit

Sent: 23/10/2018 10:45:38 AM

Attachments: 1 L1A TP Search Fee SB53331X PDF 2 GIA Report 5853133X PDF

Hi,

Please refer to the enclosed request from TOWER TRANSIT SINGAPORE PTE LTD.

Claim no

-0406883005SG003

Case Owner

: RASHIDAH BINTE MOHAMED RASHEED

If you have any queries/concerns, please let us know.

Thanks and regards,

Syaza Irdina Azlan

AIG

Express Claims Adjuster II.

SG Claims Operations. | AlG Shared Services

From: sharifah@towertransit.sg [mailto:sharifah@towertransit.sg]

Sent: Tuesday, October 23, 2018 10:38 AM

To: Azlan, Syazairdina

Cc: Fong, Andy-SY; Chin, Lee-Ying; Abu Kassim, Noor Mariesa; Md Ishak, Mohd Imran; Lim, Sheng Yang; Mithoosingh, Aashweenjeetkaur; Chan, Yoke Shi;

Kaur, Baijit; shanfah@towertransit.sg

Subject: RE: - PRE-REPAIR INSPECTION - ACCIDENT INVOLVING OUR INSURED VEHICLE SLDS469K AND SB53333X ON 20/10/2018

WITHOUT PREJUDICE

Dear Syaza.

please proceed to appint LKK for the PRL

Thank you

Sharifah Nusaybah (Ms)

Senior Executive, Claims

Mobile +65 9848 2243

Office +65 6817 1747

Email sharifah@towertransit.sg

Tower Transit Singapore Pte Ltd

21 Bulim Drive, Bulim Bus Depot, Singapore 648170 Registration number 201419417K www.lowertransit.sg 11-17am@ 23/10/18
penon@ Shatifah
vehicle not In
Repaier anange on 24/10/18
2pm-4pm.

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From: Azlan, Syazairdina

Sent: Tue, 23 Oct 2018 02:24:45 +0000

To: sharifah@towertransit.sg

Cc: Fong, Andy-SY, Chin, Lee-Ying, Abu Kassim, Noor Mariesa, Md Ishak, Mohd Imran, Lim, Sheng Yang, Mithoosingh, Aashweenjeetkaur,

Chan, Yoke Shi, Kaur, Baljit

Subject: - PRE-REPAIR INSPECTION - ACCIDENT INVOLVING OUR INSURED VEHICLE SLD5469K AND SBS3333X ON 20/10/2018

Without Prejudice

Your Reference

5BS3333X

Our Reference

0406883005SG003

Dear Sir/Madam,

We refer to your Notice of Accident of even date.

We intend to conduct a pre-repair survey of the damage to your client's your customer's vehicle jointly with your client/your motor workshop. We propose to use one of the motor surveyors named in the attached list to conduct the joint pre-repair survey as a single joint expert:

Name of Surveyor	Company Name	
AIG In House Surveyor	AIG Asia Pacific Insurance Pte Ltd	
Lawrence Ng Chun Kee	Priority Services	
Jeffrey Ong Leng Kiat	Priority Services	
Jimniy Lee	Priority Services	
EC Looi	Automobile Inspection Services Pte Ltd	
Pang Kiah Keen (Frankie)	Formteam Adjusters Pte Ltd	
Ng You Han	Formteam Adjusters Pte Ltd	
Soon HanXin (Gary)	Formteam Adjusters Pte Ltd	
Chow Bo Xiong	Formteam Adjusters Pte Ltd	
Chua Soo Teck (Benjamin)	Formteam Adjusters Pte Ltd	
Kalvin Ang	LKK Auto Consultants Pte Ltd	
Xing Guo Qiang	LKK Auto Consultants Pte Ltd	
Marcus Chua	LKK Auto Consultants Pte Ltd	
Mohamad Taufikh	LKK Auto Consultants Pte Ltd	
Adrian Ling	LKK Auto Consultants Pte Ltd	
Mohammed Rasul	LKK Auto Consultants Pte Ltd	
Kenneth Kong	LKK Auto Consultants Pte Ltd	

Please let us know within two (2) working days whether you agree to the appointment of any of these motor surveyors as a single joint expert. You may select one or more of the listed motor surveyors. We will bear the cost of the pre-repair survey carried out by the single joint expert.

Thanks and regards.

Syaza Irdina Azian

AIG

Express Claims Adjuster II

SG Claims Operations | AlG Shared Services

From: AIG SGP, Claims-Survey

Sent: Monday, October 22, 2018 5:23 PM

To: Azlan, Syazairdina

Subject: FW: Pre-Repair Inspection - Accident Involving SB53333X & SLD5469K D.O.A: 20/10/2018

From: Sharifah Nusaybah Binte Syed Jamil Binshahab [mailto:sharifah@towertransit.sg]

Sent: Monday, October 22, 2018 5:17 PM

To: AIG SGP, Claims-Survey

Cc: Subramanian Kasi; Wu Tzu Ying; Alvin Tan; Mohamed Hairi Bin Mohd Zais

Subject: Pre-Repair Inspection - Accident Involving SBS3333X & SLD5469K D.O.A: 20/10/2018

WITHOUT PREJUDICE

Dear Sir / Mdm,

PRE-REPAIR INSPECTION

ACCIDENT INVOLVING SB53333X & SLD5469K ON 20™ OCTOBER 2018 ALONG JURONG GATEWAY ROAD AT ABOUT 1215HRS

We are instructed by Tower Transit Singapore Pte Ltd to notify you of a road accident on 20th October 2018 at about 1215hrs along Jurong Gateway Road involving our bus, 5853333X & your insured vehicle SLD5469K.

As a result of this accident, our bus has been damaged. Before we proceed to repair the damaged bus, please let us know within the next 48 hours if you wish to conduct a pre-repair inspection of our bus. If we do not receive any reply from you within the stipulated timeline, we shall proceed to repair the bus without any further reference to you.

Please contact us to arrange for an appointment to conduct the PRI.

Tower Transit Singapore Pte Ltd. 21 Bullim Drive **Bullim Bus Depot** Singapore 648170

Contact Person:

Sharifah @ +65 9848 2243

Thank you.

Sharifah Nusaybah (Ms)

Claims Executive

E: sharifah@towertramit.ag | T: +65 6817 1747 | M: +65 9848 2243

Tower Transit Singapore Pte Ltd | www.towertransit.sg Registered in Singapore, Registration Number 201419417x Post & Registered Office 21 Bulim Drive, Bulim Bos Depot, Singapore 548170

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ACCIDENT REPAIR COST



ACCIDENT TIME REPORTED	1215HRS
ACCIDENT DATE	20-Oct-18
BUS CAPTAIN NAME	MONG FOOK WENG
EMPLOYEE NUMBER	

BUS REGISTRATION NUMBER	\$8\$3333X	
BUS TYPE (SD/DD)	DD	
BUS ROUTE NUMBER		
BUS ADVERTS (Y/N)	N	

SECTION 1: PARTS & CONSUMABLE ITEMS (MATERIAL COST)

Part No.	Part or Item Description	Quantity	Total Cost
	GREEN WHEEL NUT POINTER	1	\$3.00
		7% GST	\$0.21
		FINAL TOTAL COST	\$3.21

SECTION 2: ASSESSMENT / REPAIR / SPRAY PAINT (LABOUR COST)

LABOUR ITEM (PLEASE SPECIFY IF ITS ASSESSMENT, REPAIR OR SPRAY PAINT)		TOTAL COST
TO REPLACE/REPAIR THE DAMAGED PARTS (INCLUDING SPRAY-PAINTING)		\$2,440.0
	7% GST	\$170.80
	FINAL TOTAL COST	\$2,610.80

PAGE 1

ACCIDENT REPAIR COST



SECTION 5: REPAIRS TO BUS ADVERTISMENT VINYLS/PANELS (AD)

TOTAL ADVERTISEMENT REPAIR COST		

SECTION 6: RECOVERY OF ACCIDENT BUS (TOWING COST)

TOTAL TOWING COST	

SECTION 7: NUMBER OF DAYS UNDER ACCIDENT REPAIR (LOSS OF USE COST)

	LOSS OF USE COST		\$1,200.00
BUS TYPE (SD / DD)	DD	Number of Days Under Repair	3
		Date Out From Repairs	29/10/2019
		Date In For Repairs	26/10/2019

SUMMARY			
SECTION NO.	COST		
1	\$3.21		
2	\$2,610.80		
3	E(
4			
5	\$1,200.00		
ACCIDENT REPAIR COST (1+2+3+4+5)	\$3,814.01		

PAGE

From: Joy Irene (LKKAuto) <JoyIrene@lkkauto.com>

Sent: Tuesday, 23 April, 2019 7:14 PM

To: Sharifah Nusaybah Binte Syed Jamil Binshahab <sharifah@towertransit.sg>

Cc: Admin A <admin-a@lkkauto.com>

Subject: SBS 3333X ON 20.10.2018 / AIG SLD 5469K

THIS MESSAGE WAS SENT FROM AN EXTERNAL SENDER

WITHOUT PREJUDICE

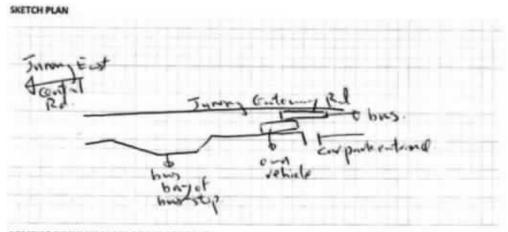
Dear Sharifah,

We refer to the subject.

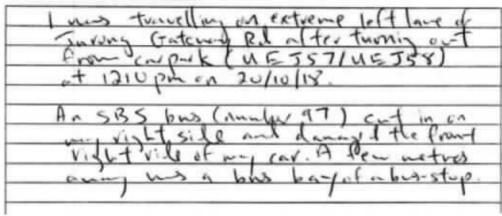
We would like to check if you are pursuing Third Party claim.

Below is our insured's report for your reference, we also would like to request for your video for our review.

Thank you.



DESCRIBE CIRCUMSTANCES OF THE ACCIDENT



Best Regards, Joy Irene | Case Handler LKK Auto Consultants Pte Ltd

DID: 6841-2409 | email: <u>joyirene@lkkauto.com|</u>Fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

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Vic (LKKAuto)

From: Sharifah Nusaybah Binte Syed Jamil Binshahab <sharifah@towertransit.sg>

Sent: Tuesday, 30 April, 2019 10:45 AM

To: Joy Irene (LKKAuto); Admin A

Cc: Subramanian Kasi; Wu Tzu Ying; Bazlin Ahmad

Subject: LOD - Accident Involving SBS3333X & SLD5469K D.O.A: 20/10/2018

Attachments: Capture1.JPG; Capture2.JPG; LTA TP Search Fee SBS3333X.PDF; GIA Report

SBS3333X.PDF; Repair Bill SBS3333X.pdf

WITHOUT PREJUDICE

Dear Sir/Mdm,

We understand that you are the insurer of vehicle no. SLD5469K which was involved in the above accident with our bus no. SBS3333X.

We are in the opinion that the accident was caused by the negligent driving of your insured driver. As a result of this accident, we have been put to loss and expense as follows:

 Cost of Repair
 : \$2,614.01
 (inclusive of 7% gst)

 Loss of Use x 3 Days
 : \$1,200.00
 (\$400 x 3 days)

 GIA Search Fee
 : \$7.45
 (enclosed)

Total : \$3,821.46

We look forward to hearing from you early in order to resolve this matter amicably at minimum cost to you.

Thank you.

Sharifah Nusaybah (Ms) Senior Executive, Claims

Mobile +65 9848 2243 Office +65 6817 1747

Email sharifah@towertransit.sg



Tower Transit Singapore Pte Ltd 21 Bulim Drive, Bulim Bus Depot, Singapore 648170 Registration number 201419417K

www.towertransit.sg



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Joy Irene (LKKAuto)

From:

Joy Irene (LKKAuto)

Sent:

Tuesday, 23 April 2019 7:10 PM

To:

tancs178@gmail.com

Cc:

Admin A

Subject:

ACCIDENT INVOLVING SLD 5469K & SBS 3333X ON 20/10/2018 ALONG JURONG

GATEWAY ROAD

TAN CHEE SIONG

Policy Holder

Your Ref: SLD 5469K

Our Ref: CC4/AIG18019325/R1jb3

Dear Sir,

ACCIDENT INVOLVING SLD 5469K & SBS 3333X ON 20/10/2018 ALONG JURONG GATEWAY ROAD

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.

As spoken, based on the reports made by both parties, we are of the opinion that we cannot be absolved from liability.

In the absence of evidence, we will have to proceed and negotiate for an amicable settlement with the Third Party claimant.

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.

Best Regards, Joy Irene | Case Handler LKK Auto Consultants Pte Ltd

DID: 6841-2409 | email: joyirene@lkkauto.com | Fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

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

"We/I, <u>TOWER TRANSIT SINGAPORE PTE LTD</u> ("the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd <u>LKK AUTO CONSULTANTS PTE LTD</u> (name of surveyor) with respect to the amount claimed for <u>S\$3.670.00</u> (Global Sum – all in) for vehicle no. <u>SBS 3333X</u> that was damaged pursuant to the accident which occurred on <u>20/10/2018</u> (date) along <u>JURONG GATEWAY ROAD</u> (location) involving vehicle no/s <u>SLD 5469K</u>. This is pursuant to the inspection conducted on <u>25/10/2018</u> (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner <u>TOWER TRANSIT SINGAPORE PTE</u>

<u>LTD</u> ("the third party claimant") of vehicle no. <u>SBS 3333X</u> 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 SBS 3333X (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

Signed by appointed surveyor

Opposer Service Servic

Signed by "the workshop" (with chop)



Tower Transit Singapore Pte Ltd

TOWER TRANSIT 21 Bulim Drive, Bulim Bus Depot, Singapore 648170

Co. Registration No. / GST Registration No. 201419417K

Website www.towertransit.sg Email. AP@towertransit.sg

TAX INVOICE

Bill To:

AIG Asia Pacific Insurance Pte Ltd

78 Sheriton Way #09-16 Singapore 642653

Attention: Motor Claims Department.

GST Reg. No : 201419417K

Invoice No. : AIG-201910-01 Invoice Date : 3-Oct-2019

Terms 28 days

Contract No :-

ltem	DESCRIPTION	GROSS AMOUNT (S\$)	TAX RATE	TAX (S\$)	AMOUNT (SS)
	Being cost recovery regarding accident involving SBS3333X and SLD5469K on 20 October 2018:				
1	Cost of Repair	2,443.00	7%	171.01	2,614.01
2	Loss of Use (3 days)	1,048.54	0%	0.00	1,048.54
3	GIA Search fee	6.96	7%	0.49	7.45
	TOTAL	3,498.50		171.50	3,670.00

Interest shall be levied from the due date of the invoice to the date payment is received. The interest rate shall be at 7.5% p.a. except when there is an agreement in which case the applicable late interest rate as per the agreement shall take precedence.

For Bank Transfer:

Bank Name: The Hongkong and Shanghai Banking Corporation Limited

Account Name: Tower Transit Singapore Pte Ltd

Bank Code: 7232

Branch Code: 052 Collyer Quay Branch

Account No.: 052-394822-001 SWIFT Code: HSBCSGSG Authorised Signature

Name: Subramanian Kasi Title: Finance Director



Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time :

22 Oct 2018 / 17:13:46

Receipt Date/Time:

22 Oct 2018 / 17:13:36

Tax Invoice/Receipt

Receipt No.: ITNET-00000-181022-001938

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 - SLD5469K As at 20 Oct 2018/12:15:00 Insurance Co: AIG ASIA PACIFIC INSURANCE 1 Insurance Enquiry - SLD5469K Enquiry Fee 20181022171237850365	PTE LTD.	7.00	0.49	7.49
	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			
	0000000000005937	Credit Card /Master0		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)

Case	Notified	Est Submitted	Adj Assigned	Altj Røt		Adj S	Submitted	Ins Auth'ed	Status	9	
Main	22 Oct 2018 Edit Reg		23 Oct 2018 00:00 Edit Adj Rot	5\$2,443 Edit Est	40000	0.000	443.00 × Rpt		Repo	ing for S rt cel Case	Survey
	Main	R	eference	l c	laim Det	ails		Document	s	1 -	Show All
CLAIM S	UBFOLDER DE	TAILS					[Created	by adjuster]			
Insured:	TAN CHE	ESIONG, ID: 51	785475E								
Main Claimant:	TOWER T	RANSIT SINGAP	ORE PTE LTD, C	o. Reg. No.:	2014194	17K					
Vehicle Re No.:	SBS333	3X			Date of	Loss:	20/10/2018 12:00 - :59 [67 Months and 19 Days From LTA Reg Date (Man			Man Yr)]	
Claim Typ	e: TP / 040	6883005SG			Policy/Co		r 2100471700 (Comprehensive) Coverage: 22/06/2018 - 21/06/2019				
Vehicle Re No. (Insured):	SLD5469	к			Policy No (Claimar		D-17089154MFBP				
					Excess:						
Repairer:	Tower Tr	ansit Singapore	Pte Ltd (HQ) 21 B	ulim Drive, I	Bulim Bus	Depo	t, 648170 J	urang West - Tel:	81688950)	
Handling Insurer:	AIG Asia	Pacific Insuranc	e Pte. Ltd. (Expre	ss) - Tel: 6	5-6419-30	000	[Handled b	y Foo, Chit Yan)	Chityan.F	oo@aig.	com
Claimant's Insurer:	MS First (e Ltd (HQ) - Tel: 6								
Adjuster:	LKK Auto	Consultants Pte	Ltd (HQ) - Tel: 62	256-3561	[Handled	by M	OHD RASU	L] [Final Rp	t due 02	/11/20	18]
ASSOCIA	TED MAIL RE	CEIVED						Vie	IIA wa	Compose	c Case Mail
There are	no mail for this	case.									
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Due Da		Type Tasi	Group Subje	ct Hand	ler: A	ssign	ed By	Completed On	Cre	ated On	Done

Claim Documents

*SBS3333X (0406883005SG) [SLD5469K] TP TOWER TRANSIT SINGAPORE PTE LTD Oct 20 2018 12:00PM [TAN CHEE SIONG] Tower Transit Singapore Pte Ltd

Vide	00		1 per	page V	M
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1	12/07/19 14:57	Video - Accident TP VIDEO FOOTAGE	0	Load MP4	
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-	ers/Corresponden	T. 3.	[2 per]	Thumbnail	
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2	12/07/19 15:16	Chassis Number	0	Load JPG	Ø
3	12/07/19 15:16	General View	0	Load JPG	Ø
4	12/07/19 15:16	General View	0	Load JPG	82
5	12/07/19 15:16	General View	6	Load JPG	₩.
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7	12/07/19 15:16	General View	0	Load JPG	-
8.	12/07/19 15:16	General View	0	Load JPG	<u>N</u>
9	12/07/19 15:16	General View	0	Load 3PG	<u>N</u>
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27	12/07/19 15:16	General View	0	Load JPG	8
28	12/07/19 15:16	General View	0	Load JPG	2
29	12/07/19 15:16	Reinspection Photo	0		2
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No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	Print
1	25/10/18 14:08	OI GIA REPORT	0	Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset Save Print
There are no document checklists configured.	
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)	

NOTE: TO BE COMPLETED BY SURVEYO	NOTE:	TO BE	COMPL	ETED	BY	SUR	VEYO	DR
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JOANNE LEE KHANG MIN

LKK Auto Consultants Pte Ltd

TEAM		
LEAN		

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No: Date of Accident:		SLD5469K (Insd veh) SBS3333X (TP veh)		Model	Model:		VOLVO B9TL 9.4 D (A)	
		20/10/2018	20/10/2018					
Glob	pal Sum Settlen	nent : [X] Yes		I 1 N	0	Fi .		
_	air Estimate	ment trt 100	: \$		3,427.21			
_	I Repair Cost		: \$		3,670.00			
- IIIO	s of Use		: \$				0 days	at \$350.00 per day
	ital (if any)		: \$				days	
	/ GIA Search F	ee	: \$					
Othe	ers:		: \$					
			: \$					
Fina	al Settlement Su	um (Global Sum)	: \$	3	670.00			
		rkshop GIA Registere	d?	[]	YES	[x]	NO	(Kindly indicate
Is T belov A)	w) For Non GIA F For GIA Regis	Registered Workshop:	2.000	Agreed BOLA	1 Liability Applicab	10 le: Yes/	O	_(%) 0LA Scenario No:
Is T belov A)	w) For Non GIA F For GIA Regis BOLA Liability:	Registered Workshop	:	Agreed BOLA	I Liability Applicab	10 le: Yes/ lity (*):	O	(%) DLA Scenario No: (%)
B)	For Non GIA R For GIA Regis BOLA Liability: * Assessed Lianarks	Registered Workshop: tered Workshop: (%) shillty to be filled only for	or cha	Agreed BOLA	I Liability Applicab	10 le: Yes/ lity (*):	O	(%) DLA Scenario No: (%)
A) Ren Pay	For Non GIA F For GIA Regis BOLA Liability: * Assessed Lianarks	Registered Workshop: tered Workshop: (%) billity to be filled only for	or cha	Agreed BOLA	1 Liability Applicab sed Liabi s and for	10 le: Yes/ lity (*):	O	(%) DLA Scenario No:(%) DLA does not apply
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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)

2019

Date

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/AIG18019325/R1HB3Q2

Date:

16/10/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

2100471700

Claimant Vehicle No:

SBS3333X

Insured Vehicle No: SLD5469K

Date of Loss:

20/10/2018

Nature of Claim:

TP

Claim No: 0406883005SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

SBS3333X

Make & Model:

VOLVO B9TL, 9.4 D (A)

Engine No:

D9189024

Reg. Date: Colour:

01/03/2013 (Man. Year: 2012) Green

Chassis No: Odometer:

YV3S4P927DA158914 275840 km

Engine Capacity:

9368 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 Engine Modification:

Footbrake (Serviceable):

Pre-accident Condition:

Yes

Handbrake (Serviceable): CONDITION OF TYRES

Front Tyre Size:

275/70 R22.5

Rear Tyre Size:

275/70 R22.5 (D)

Front Left Side:

Michelin 8 mm

Rear Left Side:

Michelin 8/8 mm

Front Right Side:

Michelin 8 mm

Rear Right Side:

Michelin 8/8 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS		Repairer's	Adjuster's	Difference	Diff %
Parts		3.00	3.00	0.00	0.00
Miscellaneous Items		0.00	0.00	0.00	
Labour		3,200.00	2,440.00	760.00	23.75
Paintwork Labour		0.00	0.00	0.00	
Towing		0.00	0.00	0.00	
	Gross Total (S\$)	3,203.00	2,443.00	760.00	23.73
	+ GST 7.00/7.00% (S\$)	224.21	171.01	53.20	23.73
	Nett Amount (S\$)	3,427.21	2,614.01	813.20	23.73
	+ Loss of Use (3.0 x SS	350.00/day) (S\$)	1,050.00		
	+ Doc	/Search Fee (S\$)	7.45		
		Nett Liability (S\$)	3,671.46		
	Global Sun	Settlement (S\$)	3,670.00		

INSPECTION

Date of Assignment:

23/10/2018

Date Inspected:

25/10/2018 Inspected At:

Tower Transit Singapore Pte Ltd (HQ)

21 Bulim Drive, Bulim Bus Depot

Singapore 648170

Estimated Period of Repair:

3.0 days

Manager: VIC ALPEH Adjuster: MOHD RASUL

Adjuster Report Page 2 of 4

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			*GREEN WHEEL NUT POINTER	Missing	3.00 F	*3.00 F
F=Fra	inchise	part.		Total Parts (S\$)	3.00	3.00
			Report was unsubmitted d	uring this print-out.		

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Lab	our Items			
1	TO REPLACE /REPAIR THE DAMAGED PARTS (INCLUDING SPRAY-PAINTING)	New	3,200.00	2,440.00
	Gross La	abour Cost (S\$)	3,200.00	2,440.00
	Report was unsubmitted	during this print-out.		

< END OF ESTIMATES >