

INS. CASE OWNER: CC 4/AIG1801 9711, N. 6639 LKK IDAC

Surveyor: NAR DOI: 24/10/18 Date/Time: 24/10/18 Registered in Merimen: 20/10/18

Pre-assign / CCU / FTE



Insured Vehicle No.: 570 6188B
Name of Insured: 3000 km 4000
Insured Tel No.: HP: 97570550
Excess Sec II :SS D.O.A: 24/10/18
Is driver the owner? (YES / NO) Nature of Accident:
If NO, Driver Name / Age: (V/L YES / NO)
Driver Tel No.:

Claim No.: 62801764156
Policy No.: 110007242
Make / Model: MEDICUS
Place of Accident: 200 PUSAK
OI GIA REPORT: YES NO TP GIA REPORT: YES NO
Insured Liability: Final ? Yes / No



INSRS: CARZ
WSP: Anto
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/Time	STAGE	DATE / PIC
24/10/18	Non-Reporting 1st (1st)	
	Non-Reporting 1st (2nd)	
	Non-Reporting 1st (Final)	
	Notification 1st (if non-pickup)	
	Call OI	24/10/18
	After call 1st to OI	
24-03-19 6:30pm	Documentation Check List: Handler Typist	
	Notification 1st (if non-pickup)	
	After call 1st to OI	
	Authorization 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: NAR

Repair Cost: \$5,500 (4 days) Reduction: 50 % Email: Call:

FINAL SETTLEMENT Date/Time: 13-06-19 Confirm with: Email: Call:

Final Liability: % 100 (Agreed / Assessed) BOLA S/N No.: 15 If NO or B 28. Ass. Lia:

Repair Cost: \$5,500 OI CHARGED LINE 11 TP:

Loss of Rental (LOR): \$5,000 (5 days) x 200

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

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

LOR only [] LOU only [] LOR + LOU [] LOR + LO [] (Tick only one)

GIA/LTA Search: \$5.45

Medical: \$5

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

Legal Cost: \$5

Total: \$53,680.45 Global Sum SS:

FINAL PAYMENT Date/Time: 13-06-19 Confirm with: Email: Call:

Payee 1: \$53,680.45 Name 1: CHIEF AUTO SERVICES PTE LTD

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

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

Surrey

NA2

REF: ALG

ASSIGNMENT

From: Date 29/10/2018

Estimated Cost:

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

To Inspect Vehicle No: PC 2925M

at Workshop m/s

of 61 woodlands Ind. Park E9 #04-04

Insured

Policy No.

Claims No.

Sum Insured: Excess:

(Client's Record)

Make of Veh:

Jeslyn @ 8322 7418

(Policy Condition)

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

N/S	O/S

Bal. or Market Value:

IDAC Accident Report: Consistent? : Yes or No

GIA / PR Seen: Consistent? : Yes or No

Est. Repairs: 4 days Res: Yes or No

Lum Sum: 20 % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

Date: Person Contacted:

Vehicle: IN / OUT

Veh No: PC 2925M Yr Regn: 23/SEP 2014

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

Truck / Trailer or

Make: NISSAN NV350 cc 2,488

Colour: WHITE A/C: Insured / Std / NI / NA

Sp. Reading: 261,973 T/Radio: Insured / Std / NI / NA

Eng No:

C/No: JN1UC4E26Z0001815

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

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

Tyre Size: F: 195 R15

R: 11

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

TOYO / YOKO or LINAM

Front

Rear

R/Bal. 6 mm R/Bal. 6 mm

L/Bal. 6 mm L/Bal. 6 mm

D.O.A. 24/10/18 D.O.I. 29/10/18

Survey held at CARZ AUTO

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

N/S FRONT

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

Date / Time Action / Instruction

45 - 2,500 (REP) - 2,459.06 30/11

ALG 45

Date/Time, File Pass to?

☐ : Prel. Report

Days Of Repair:

1)

☐ : Final Report

Resurvey No. of Trip:

Date/Time, File Return to?

Survey Fee:

2)

Transportation:

Report Format :

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

Add Fee: ☐ Site Insp (\$☐ Interview (\$☐ Tech Invs (\$☐ Weekend (\$

) \$ - RE. \$

) Photo

) Other

TOTAL

Others Cost (Accident Repair Related Expenses)

Job Scope	Quotation
TOWING	
TO REMOVE & REFIX REAR WINDSCREEN	
TO TUFFCOAT AFFECTED AREA	\$ 50 250.00
TO REPLACE FRONT WINDSCREEN	
TO REPLACE ENGINE MOUNTING/ GEAR BOX MOUNTING	
TO REMOVE/ REPLACE AIRCON CONDENSOR, VACUUM, TOP UP AIRCON GAS COMPUTERIZED	
TO REMOVE/ REFT/ REPLACE DASHBOARD	
TO REMOVE/ REFT/ INTERIOR UPHOLSTERY	
TO REMOVE/ REPLACE FRONT UNDERCARRIAGE	
TO REMOVE/ REFT/ WIRING CHECKS	
TO REMOVE/ REFT/ ADJUST BRAKE FOUR WHEELS	
TO REMOVE/ REPLACE REAR SILENCER BOX	
TO REMOVE/ REPLACE REVERSE SENSORS	
TO RESET ALL AIRBAG NECESSARY SYSTEM	
TO REMOVE & REPLACE ALL NECESSARY AIR BAG	
TO REMOVE AND REPLACE ROOF-TOP LINING	\$ 100.00
TO REMOVE AND REPLACE INNER COOLER	\$ 350.00
Total Others Cost	\$ 4,959.96
GRAND TOTAL	\$ 4,959.96



CARZ AUTO SERVICES PTE LTD

Person Incharge: Ms Jeslyn Chua
Job Title: Account Assistant
Direct Contact: 65 8322 7418
Email: jeslyn@carzauto.com.sg

NAR LKK

29/10/16

LIS

4 3 DAYS

- CHECK ITEMS PHOTOS

- AFTER REPAIR PHOTOS

PARTS \$2,549.80
LESS 10% \$2,294.80
S/NET \$ 54.00
LABOUR \$ 300.00
SPRAY \$ 400.00
OTHERS \$ 100.00
TOTAL \$ 3,148.80
LESS 2% \$2,519.04
LIS TOTAL \$2,500.00 / 4 DAYS

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:



LKK Auto Consultants Pte Ltd

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

TEL: 6256 3561 FAX: 6256 4315

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

Affiliated to Federation Internationale Des Experts En Automobile			
AIG ASIA PACIFIC INSURANCE PTE LTD		Ref : CC4/AIG18019731/eb3	
78 SHENTON WAY #08-16 CHARTIS BUILDING SINGAPORE 079120		Date : 30-10-2018	
		Code : AIG	
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	SJJ 6138B	Veh. Inspected	PC 2925M
Policy No		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	30/10/2018
2. Vehicle Particulars & Condition			
Make & Model		c.c	0
Engine No.	HIDDEN	Year of Reg.	
Chassis No.		Colour	
Odometer	-	Steering	
Brakes		Modification	
General			
3. Conditions of Tyres			
	Size	Make	Balance
R/H Front Tyre			mm
L/H Front Tyre			mm
R/H Rear Tyre			mm
L/H Rear Tyre			mm
4. Description of Damages			
5. General Information			
Accident Date	24/10/2018	Inspection Date	
Survey held at	CARZ AUTO SERVICES PTE LTD 1 KAKI BUKIT AVE 6 #02-35 AUTOBAY @ KAKI BUKIT SINGAPORE 417883		
5a. Remarks			
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.			

Asher



CARZ AUTO SERVICES PTE LTD

UEN/ GST 201409457D

61 WOODLANDS IND PARK E9 (E9 PREMIUM)

004-04 Singapore 757047

Tel: 65 6493 1924 Fax: 65 6493 1928

Email: alex@carzauto.com.sg

2 May 2019

Our Ref: PC 2925 M
Your Ref: SJJ 6138 B

AIG ASIA PACIFIC INSURANCE PTE LTD

Motor Claims Department

78 Shenton Way #07-16

Singapore 079120

BY POST

Dear Sir/Mdm

ACCIDENT INVOLVING PC 2925 M / SJJ 6138 B ALONG JALAN BESAR ON 24 OCTOBER 2018

Please refer to the above mentioned accident.

We are writing in on the behalf of **RED DOT XPRESS PTE LTD** the registered owner of motor vehicle number **PC 2925 M** which was involved in the above accident.

We are instructed that the above accident was caused solely and completely by the negligence of your insured's vehicle number **SJJ 6138 B** As a result of which, our client have suffered loss and and expenses.

We are instructed by our client to claim for :

1.	Cost of Repair (Agree with Surveyor)	\$ 2,675.00 (\$2500 WITH 7%GST)
2.	Loss of Rental (5 days)	\$ 1,250.00 (\$250 per day)
3.	LTA Search	\$ 7.45

TOTAL AMOUNT

\$ 3,932.45

We enclsloed hereby the following documents for your consideration :

- (A) Final Repair Bill
- (B) GIA Report Lodged by Our Client
- (C) Owner/ Driver Nric/ Driving Licence
- (D) Certificate of Insurance
- (E) LTA Search Invoice

Kindly acknowledge receipt of the above said documents and your favorable reply is greatly appreciated.

Yours Faithfully,



Ms Jeslyn Chua

Account Assistant

Mobile: 65 8322 7418

Email: jeslyn@carzauto.com.sg

Asher Sng (LKKAUTO)

From: Asher Sng (LKKAUTO)
Sent: Wednesday, 8 May 2019 6:20 PM
To: FONG@REDDESIGNERS.COM.SG
Subject: ACCIDENT INVOLVING SJJ 6138B AND PC 2925M ON 24/10/2018

Our Ref: CC4/AIG18019731/Neb3

08 MAY 2019

FONG KUM SENG

Dear Sir/Madam,

ACCIDENT INVOLVING SJJ 6138B AND PC 2925M ON 24/10/2018

We refer to the above accident where we are acting for AIG Asia Pacific Insurance Pte Ltd to resolve the claim against you and/or your authorized driver under the Auto Insurance policy taken up with them.

Based on the accident report and accident scenario, liability is down against us. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 10 days from the date of this letter.

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

Please call us if you have further queries.

Yours faithfully,

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

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

LETTER OF AUTHORITY AND INDEMNITY

ACCIDENT INVOLVING VEHICLE NO. PC 2925 M AND 577 6138 B
 AT/ALONG Jalan Besar
 ON 24 DAY October MONTH 2018 YEAR

- I/We, the owner of vehicle no. PC 2925 M hereby instruct and authorize you to commence repair to the said vehicles.
- You are further authorized to appoint solicitors on my/our behalf and give the solicitors full instructions as if the appointment are given by me/us with respect to the conduct of my/our claims against third party driver and/or his insurers including if necessary, to commence legal proceedings in Court in my/our name against the third party.
- You have my/our full authority to instruct my/our solicitors to negotiate a settlement with the third party and/or his insurers on such terms as you deem fit. Upon settlement of my claim, you are authorized to sign any Discharge Voucher or any document to confirm my acceptance of the settlement as full and final discharge of my claim, on my behalf.
- Upon resolving my/our claim, you are authorized to agree with my/our solicitors on the amount of their professional cost and disbursements for acting for me/us and to relieve payment of the balance of the settlement sum on my/our behalf directly into your account.
- In the event that, I/we am/are required to attend at my/our solicitors' office or to attend court in connection to my/our claim, I/we shall render full co-operation.
- In the event that my/our claim against the third party and/or his insurers is Not successful or cannot be proceeded with, I/we authorized you to make a claim against my/our own insurers for the cost of repairs and any other losses recoverable under my/our policy of insurance. In this respects, I/we understand and accept that the excess amount applicable under the policy of insurance shall be borne by me/us. I/we shall also be personally liable to bear all legal cost incurred by you in claiming back for the repair cost by your Solicitors.
- If for whatever reasons, my/our insurers reject my/our claim for indemnity for the cost of repairs and/or any losses recoverable under the policy of insurance or make any offer to pay less than the amount claimed by you, I/we agree to undertake to pay the full amount of your repair bill and survey fees and any other expenses reasonably incurred on my/our behalf or to pay you the difference in amount, as the case may be.
- I/we have read and understand the above statement and agreed.

Dated this 26 day 10 month 2018 year

Signature

: X M.A. Thomas Beni

Name

: Red Dot Xpress Pte Ltd

NRIC/ROC No.

: 201604134G

Address

: Blk 708 Woodland Drive 70
H09-29 S730708

Company Stamp



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

"We/I, CARZ 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\$2,675.00 (Repair Cost), S\$1,000.00 (Loss of Use/Rental), S\$7.45 (Disbursement) for vehicle no. PC 2925M that was damaged pursuant to the accident which occurred on 24/10/2018 (date) along JALAN BESAR (location) involving vehicle no/s SJJ 6138B.

This is pursuant to the inspection conducted on 29/10/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner RED DOT XPRESS PTE LTD ("the third party claimant") of vehicle no. PC 2925M 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 PC 2925M (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 14 (day) of June (month) 2019 (year)


Signed by appointed surveyor NAZ

 
Signed by "the workshop" (with chop)



CARZ AUTO SERVICES PTE LTD

UEN/ GST 201409457D

61 WOODLANDS IND PARK E9 (E9 PREMIUM)

#04-04 Singapore 757047

Tel: 65 6493 1924

Fax: 65 6493 1928

Email: ales@carzauto.com.sg

FINAL REPAIR BILL

Date : 2/5/2019

Vehicle Number : PC2925M

Make/Model : NISSAN NV350

Date of Accident : 24/10/2018

AIG ASIA PACIFIC INSURANCE PTE LTD

Motor Claims Department

78 Shenton Way #07-16

Singapore 079120

Singapore 189557

REPAIR COST

\$ 2,500.00

7% GST \$ 175.00

GRAND TOTAL \$ 2,675.00

ISSUED BY



Ms Jeslyn Chua

Account Assistant

Mobile: 65 8322 7418

Email: jeslyn@carzauto.com.sg

Gojalanjalan Transport Pte Ltd
22 Sin Ming Lane, #08-85
Midview City
Singapore 573969



INVOICE TO
RED DOT EXPRESS PTE LTD

INVOICE 2018-0367

DATE 26/10/2018 TERMS Due on receipt

DUE DATE 26/10/2018

ACTIVITY	QTY	RATE	AMOUNT
Rental 13 seater REPLACEMENT FOR PC2925M. From 26/10 /18 to 31/10/18	5	250.00	1,250.00

Payment by cheque to:
"GOJALANJALAN TRANSPORT PTE LTD"

Bank transfer: DBS Current 005-904430-2

PayNow UEN: 201722971H

Fares quoted are nett price.

- Please note that there is a complimentary waiting time of 15 mins per bus
- Any additional waiting time, exceeding 15 mins is chargeable at an additional trip rate
- Any cancellations will still be chargeable at the full rate

TOTAL DUE

S\$1,250.00



Date : 26/10/2018

VEHICLE LEASE AGREEMENT "TOYOTA HIACE 13 SEATER HIGH ROOF"

1. LEASE AGREEMENT

This lease agreement is made between **GOJALANJALAN TRANSPORT PTE LTD**, whose business registration number **201722971H** (hereinafter referred to as "Lessor") and **RED DOT EXPRESS PTE LTD** (hereinafter referred to as "Lessee").

2. TERM

This lease is for a term of 5 days beginning on the date of 26th Oct 2018.

3. PURPOSE

Lessor hereby leases to Lessee the Vehicle and vehicle detail as described in Appendix A, attached.

4. PAYMENT

Lessee shall pay security deposit SGD 0 payable in advance upon confirmation.

Rental amounting to SGD 250 per day shall be paid in advance before collection of vehicle.

Payment by Electronic Banking (Fund Transfer) / Telegraphic Transfer

Account Name as in Bank :

Bank Account No. : **005-904430-2**

Bank Name : **DBS Bank**

5. SECURITY DEPOSIT

The total of the above deposit shall secure compliance with the terms and conditions of this agreement. The lessor reserves the rights to deduct the unpaid rent and other damage cost under the terms of this agreement.

6. LATE CHARGE

A late fee of 1.5% per month on the monthly rent shall be added if any payment of rent made after the due date.

7. DEFAULT

If the lessee fails to make payment, the lessor may terminate this Lease and Lessee's rights to possess the Vehicles; take possession of the Vehicle by any peaceable method or manner permitted by law, with or without court action. The lessee shall make payment immediately for the cost and expenses incurred.

8. TERMS AND CONDITIONS

8.1 Rates include road tax, periodical maintenance, annual ROV inspection and reasonable repair work only.

8.2 If no invoice for the periodical maintenance and repair expenses is received, no liability shall be incurred. Billing name should be 'GOJALANJALAN TRANSPORT PTE LTD'.

8.3 Rates also include insurance but the Lessee is responsible for both the insurance excess liability of damage to the vehicle as well as Third Party claims for each and every accident. No free replacement for vehicle under repairs as a result of accidents.

8.4 Insurance coverage is against liability for the death or bodily injuries to third Parties or for damage to third party property. The lessee is responsible for the FULL damage of the vehicle during the rental period. This includes excess of \$2500 for section 1 and \$3000 for section 2.

Insurance does not cover the incorrect use of fuel. The lessee will be responsible for any associated costs.

8.5 The lessee is liable for the cost to replace keys, which have been lost, or the cost of retrieval of keys, which have been locked inside a vehicle.

8.6 Tyres and excessive wear and tear expenses shall be borne by the lessee himself/ herself.

8.7 Diesel; the vehicle is supplied with a FULL tank of unleaded Diesel which must be refilled at the lessee's expense on return, failing which an estimated refueling charge shall apply.

8.8 Vehicle quoted is strictly for Singapore use only.

8.9 The lessee must produce copies of valid Driving Licence and Bus Vocational Licence.

8.10 The Lessee is responsible for all Parking Fees, ERP Charges and Traffic Fines. The Lessee is fully responsible for the administration, Traffic Fines and usage of the cash card under the ERP system.

8.11 The Lessee will keep the vehicle free from physical damage. The lessee will not subject the Vehicle to more than normal wear and tear.



Land Transport Authority
10 Sin Ming Drive
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 29 Oct 2018 / 10:45:08

Receipt Date/Time : 29 Oct 2018 / 10:45:06

Tax Invoice/Receipt

Receipt No. : ITNET-00000-181029-000596

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 - SJJ6138B As at 24 Oct 2018/13:10:00 Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
1	Insurance Enquiry - SJJ6138B Enquiry Fee 20181029104251652303	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				
	xxxxxxxxxxxx0335	Credit Card: Visa /MasterCard		7.45
Total				7.45
Cash Change				0.00
Tendered Amount				7.45
Excess Refundable Amount				0.00

THANK YOU AND HAVE A NICE DAY!

Please ensure that all payments to the Authority are good and promptly settled by the payment service provider / financial institution. Otherwise, the transaction and receipt is considered void and late fee may apply.

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

Fastlane

CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	24 Oct 2018 Edit Reg		29 Oct 2018 00:00 Edit Adj Rpt	S\$2,500.00 Edit Estimates	S\$2,500.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	FONG KUM SENG , ID: S1604801A								
Main Claimant:	RED DOT XPRESS PTE LTD , Co. Reg. No.: 201604134G								
Vehicle Reg. No.:	PC2925M	Date of Loss:	24/10/2018 13:00 - :59 [49 Months and 1 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 8280176421SG	Policy/Cover Note No.:	1700062743 (Comprehensive) Coverage: 11/10/2018 - 10/10/2019						
Vehicle Reg. No. (Insured):	SJJ61388	Policy No. (Claimant):	5098871254						
		Excess:							
Repairer:	Carz Auto Services Pte Ltd - Woodlands (HQ) NO 61, WOODLANDS INDUSTRIAL PARK E9, #04-04 E9 PREMIUM SINGAPORE 757047, 757047 Woodlands - Tel:								
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by MdNoor, Norsiah] Norsiah.MdNoor@aig.com								
Claimant's Insurer:	NTUC Income Insurance Co-operative Ltd (HQ) - Tel:								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by Muhammad Nazri Bin Abdullah] ... [Final Rpt due 09/11/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
There are no mail for this case.									
ALL ASSOCIATED TASKS View All Search Tasks Create New Task Complete									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

Claim Documents

*PC2925M (8280176421SG)
[SJJ6138B]
TP
RED DOT XPRESS PTE LTD
Oct 24 2018 1:00PM
[FONG KUM SENG]
Carz Auto Services Pte Ltd - Woodlands

Upload Documents			Upload Photos			Compose New Letter			Upload Video			Upload Audio			View <div>View in Browser</div>		
Letters/Correspondences														1 per page		<div></div>	<div></div>
No	Finalized On		LKK Auto Consultants Pte Ltd (HQ)												Thumbnail	Print	
1	(Draft)		Third Party Express Settlement – Payment Breakdown											1	Edit		
														3 per page		<div></div>	<div></div>
No	Relabel/Reorder		LKK Auto Consultants Pte Ltd (HQ)												Thumbnail	Print	
1	30/10/18 17:38		General View											1	Load JPG	<div></div>	
2	30/10/18 17:38		General View											1	Load JPG	<div></div>	
3	30/10/18 17:38		General View											1	Load JPG	<div></div>	
4	30/10/18 17:38		General View											1	Load JPG	<div></div>	
5	30/10/18 17:38		General View											1	Load JPG	<div></div>	
6	30/10/18 17:39		General View											1	Load JPG	<div></div>	
7	30/10/18 17:39		General View											1	Load JPG	<div></div>	
8	30/10/18 17:39		General View											1	Load JPG	<div></div>	
9	30/10/18 17:39		General View											1	Load JPG	<div></div>	
10	30/10/18 17:39		General View											1	Load JPG	<div></div>	
11	30/10/18 17:39		General View											1	Load JPG	<div></div>	
12	30/10/18 17:39		General View											1	Load JPG	<div></div>	
13	30/10/18 17:39		General View											1	Load JPG	<div></div>	
14	30/10/18 17:39		General View											1	Load JPG	<div></div>	
15	30/10/18 17:39		General View											1	Load JPG	<div></div>	
16	30/10/18 17:39		General View											1	Load JPG	<div></div>	
17	30/10/18 17:39		General View											1	Load JPG	<div></div>	
18	30/10/18 17:39		General View											1	Load JPG	<div></div>	
19	30/10/18 17:39		General View											1	Load JPG	<div></div>	
20	30/10/18 17:39		General View											1	Load JPG	<div></div>	
21	30/10/18 17:39		General View											1	Load JPG	<div></div>	
22	30/10/18 17:39		General View											1	Load JPG	<div></div>	
23	30/10/18 17:39		General View											1	Load JPG	<div></div>	
24	30/10/18 17:39		General View											1	Load JPG	<div></div>	
25	30/10/18 17:39		General View											1	Load JPG	<div></div>	
26	30/10/18 17:39		General View											1	Load JPG	<div></div>	
27	30/10/18 17:39		General View											1	Load JPG	<div></div>	
28	30/10/18 17:39		General View											1	Load JPG	<div></div>	
29	30/10/18 17:39		General View											1	Load JPG	<div></div>	
30	30/10/18 17:39		General View											1	Load JPG	<div></div>	
31	30/10/18 17:39		General View											1	Load JPG	<div></div>	
32	30/10/18 17:39		General View											1	Load JPG	<div></div>	
33	30/10/18 17:39		General View											1	Load JPG	<div></div>	
34	30/10/18 17:39		General View											1	Load JPG	<div></div>	

Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
				<input checked="" type="checkbox"/>
35	26/12/18 10:01	Dismantled Parts	Load JPG	<input checked="" type="checkbox"/>
36	26/12/18 10:01	Dismantled Parts	Load JPG	<input checked="" type="checkbox"/>
37	26/12/18 10:01	Dismantled Parts	Load JPG	<input checked="" type="checkbox"/>
38	26/12/18 10:01	Dismantled Parts	Load JPG	<input checked="" type="checkbox"/>
39	26/12/18 10:01	Dismantled Parts	Load JPG	<input checked="" type="checkbox"/>
40	26/12/18 10:01	Dismantled Parts	Load JPG	<input checked="" type="checkbox"/>
41	26/12/18 10:01	Dismantled Parts	Load JPG	<input checked="" type="checkbox"/>
42	26/12/18 10:01	Dismantled Parts	Load JPG	<input checked="" type="checkbox"/>
43	26/12/18 10:01	Dismantled Parts	Load JPG	<input checked="" type="checkbox"/>
44	26/12/18 10:01	Dismantled Parts	Load JPG	<input checked="" type="checkbox"/>
45	26/12/18 10:01	Dismantled Parts	Load JPG	<input checked="" type="checkbox"/>
46	26/12/18 10:01	Dismantled Parts	Load JPG	<input checked="" type="checkbox"/>
47	26/12/18 10:01	Dismantled Parts	Load JPG	<input checked="" type="checkbox"/>
48	26/12/18 10:01	Dismantled Parts	Load JPG	<input checked="" type="checkbox"/>
49	26/12/18 10:02	Dismantled Parts	Load JPG	<input checked="" type="checkbox"/>
50	26/12/18 10:02	Dismantled Parts	Load JPG	<input checked="" type="checkbox"/>
51	26/12/18 10:02	Dismantled Parts	Load JPG	<input checked="" type="checkbox"/>
Documentation			1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	30/10/18 15:16	EMAIL FROM AIG DD 29102018	Load PDF	
2	30/10/18 15:16	TP GIA REPORT	Load PDF	
3	30/10/18 15:16	WKSP NOTICE	Load PDF	
4	01/11/18 17:33	TP ESTIMATE- MARKED	Load PDF	
5	08/05/19 18:21	LETTER TO OI	Load PDF	
6	27/06/19 09:33	WORKSHOP INVOICE	Load PDF	
7	27/06/19 09:33	AUTHORISATION TO ACT FORM	Load PDF	
8	27/06/19 09:33	Release Voucher	Load PDF	
9	27/06/19 09:33	RENTAL RECEIPT	Load PDF	
10	27/06/19 09:33	LYA SEARCH	Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	31/10/18 10:00	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) <div style="border: 1px solid black; height: 40px; margin-top: 5px;"></div>			
Show Remarks To: <input type="checkbox"/> Handling Insurer <small>Note: Remarks are private unless you show it to other parties.</small>			

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SJJ6138B (Insd veh)	Model:	NISSAN NV350 HR
	PC2925M (TP veh)		MICROBUS 2.5 D 2.5 4DR
Date of Accident:	24/10/2018		5AT ABS D/A (A)

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
Repair Estimate	: \$	5,307.16		
Final Repair Cost	: \$	2,675.00		
Loss of Use	: \$	days at \$0.00 per day		
Rental (if any)	: \$	1,000.00 5 days		
LTA / GIA Search Fee	: \$	7.45		
Others:	: \$	0.00		
	: \$			
Final Settlement Sum	: \$	3,682.45		

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

A) For Non GIA Registered Workshop: Agreed Liability _____ 100 _____ (%)

B) For GIA Registered Workshop: BOLA Applicable: Yes/ No BOLA Scenario No: _____

BOLA Liability: _____ (%) Assessed Liability (*): _____ (%)

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

Remarks _____

Payment Instruction: Payee's Breakdown			
1)	Carz Auto Services Pte Ltd	: \$	3,682.45
2)		: \$	
3)		: \$	
4)		: \$	

JOANNE LEE KHANG MIN

27 Jun
2019

LKK Auto Consultants Pte Ltd

Date

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

LKK Auto Consultants Pte Ltd

(Co Reg No:199607198R)

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

Singapore 408933

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

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC4/AIG18019731/NEB3Q2

Date: 27/06/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

1700062743

Claimant Vehicle No : PC2925M

Insured Vehicle No : SJJ6138B

Date of Loss: 24/10/2018

Nature of Claim:

TP

Claim No: 8280176421SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: PC2925M

Make & Model: NISSAN NV350 HR MICROBUS, 2.5 D 2.5 4DR 5AT
ABS D/A (A)

Engine No: YD25349308A

Reg. Date: 23/09/2014 (Man. Year: 2014)

Chassis No: JN1UC4E26Z0001815

Colour: White

Odometer: 261973 km

Engine Capacity: 2488 cc

Market Value/New Car Price: N/A

Sum Insured (S\$): Market Value/New Car Price

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition: Steering (Serviceable):

Yes

Footbrake (Serviceable):

Yes

Handbrake (Serviceable): Yes Engine Modification:

No

Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size: 195 R15

Rear Tyre Size:

195 R15

Front Left Side: LINAM 6 mm

Rear Left Side:

LINAM 6 mm

Front Right Side: LINAM 6 mm

Rear Right Side:

LINAM 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	3,009.96	2,348.82	661.14	21.97
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,950.00	800.00	1,150.00	58.97
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	4,959.96	3,148.82	1,811.14	36.52
Approved Total (Overridden) (S\$)		2,500.00		
(S\$)	4,959.96	2,500.00	2,459.96	49.60
+ GST 7.00/7.00% (S\$)	347.20	175.00	172.20	49.60
Nett Amount (S\$)	5,307.16	2,675.00	2,632.16	49.60
+ Car Rental (5.0 x S\$200.00/day) (S\$)		1,000.00		
+ Doc/Search Fee (S\$)		7.45		
Nett Liability (S\$)		3,682.45		

INSPECTION

Date of Assignment: 29/10/2018

Date Inspected: 29/10/2018 Inspected At:

Carz Auto Services Pte Ltd - Woodlands (HQ)

NO 61, WOODLANDS INDUSTRIAL
PARK E9, #04-04 E9 PREMIUM
SINGAPORE 757047
Singapore 757047

Estimated Period of Repair: 4.0 days

Adjuster: Muhammad Nazril Bin Abdullah

Manager: Asher Sng Rong Yi

NOTE: This report represents our findings at the time and place of inspection stated herein. Such inspection has been carried out to the best of our knowledge and ability but any other liability under any other circumstances is hereby expressly excluded.

REPAIR DETAILS

Recommended Parts

No.	Qty	Part No. Particulars	Condition	Repairer's	Amount
1	1	*FRONT BUMPER	Cracked	584.70 FL	*584.70 FL
2	1	*FRONT BUMPER FOG LAMP LH	Cracked	320.80 FL	*320.80 FL
3	1	*FRONT BUMPER SIDE RETAINER	N/S Cracked / O/S Serviceable	348.40 FL	*174.20 FL
4	1	*FRONT BUMPER FOG LAMP COVER LH	Cracked	167.50 FL	*167.50 FL
5	1	*FRONT HEAD LAMP	Scratched	458.60 FL	*458.60 FL
6	1	*FRONT HEAD LAMP LOWER BRACKET LH	Not Necessary	145.70 FL	*- FL
7	1	*FRONT DOOR STEP GARNISH LH	Bent	92.50 FL	*92.50 FL
8	1	*FRONT WASHER TANK	Serviceable	262.10 FL	*- FL
9	1	*FRONT INNER COOLER LH	Dented	752.60 FL	*600.00 FL
10	1	*FRONT INNER COOLER COVER LH	Cracked	151.50 FL	*151.50 FL
11	8	*FRONT BUMPER CLIP	Necessary	36.00 FS	*36.00 FS
12	4	*FRONT DOOR STEP GARNISH CLIP LH	Necessary	18.00 FS	*18.00 FS

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

Sub Total (\$\$)	3,338.40	2,603.80
- List Item Discount on L Items 10.00/10.00% (\$\$)	328.44	254.98

Total Parts (\$\$)	3,009.96	2,348.82
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Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<u>Labour Items</u>				
1	TO RENEW DAMAGED PARTS ,REPLACE AND REALIGNED HYDRAULIC ,ALIGNED ALL PARTS	New	800.00	300.00
2	TO RESPRAY AFFECTED AREAS	New	800.00	400.00
3	TO TUFFCOAT AFFECTED AREA	New	250.00	50.00
4	TO REMOVE AND REPLACE INNER COOLER	New	100.00	50.00
Gross Labour Cost (\$\$)			1,950.00	800.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >