

Surveyor: LMP DOI: 21/1/18 Date / Time: 30/10/18 Registered in Merimen: 27/10/18

Pre-assign / CCU / FTE

Insured Vehicle No: 62 2865M Claim No: 30967069139G  
 Name of Insured: Rentokil Initial Sg Pte Policy No:  
 Insured Tel No: HP: Make / Model:  
 Excess Sec II:SS D.O.A: 24/10/18 Place of Accident:  
 Is driver the owner? (YES / NO) Nature of Accident:

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

GBH 916 S

INSRS: WSP: Tel: Liability: RMKS: (Car Motor)  
 INSRS: WSP: Tel: Liability: RMKS:  
 INSRS: WSP: Tel: Liability: RMKS:  
 INSRS: WSP: Tel: Liability: RMKS:

Date/Time		STAGE	DATE / PIC
8/11/18	GBH 916 S	Non-Reporting ltr (1st):	
	62 2865M	Non-Reporting ltr (2nd):	
		Non-Reporting ltr (Final):	
		Notification ltr (if non-pickup):	
		Call CI:	
13/11/18	- FILE RECORDED. OLD INVOLVED IN A	After call ltr to CI:	10/11/18 - VC
	3 VEH C.C. IN WHO THE 2ND CAR.	Documentation Check List: Handler	Typist
	SEND LETTER & EMAIL TO CI TO NOTIFY	Notification ltr (if non-pickup)	
	TP CLAIM & NCD ISSUES.	After call ltr to CI:	
	- EMAIL LIABILITY CLERK	Authorisation To Act:	
	- PHONED.	Release Voucher:	
	- TP LOD IN BY EMAIL	Final Repair Bill:	
14/11/19	- SEND 1ST OFFER TO TP.	Car Rental Invoice:	
22/01/19	- TP REQUESTED OFFER.	Towing Invoice:	
01/02/19	- MATHIA OFFER TO TP	LTA / GIA:	
04/03/19	- TP REQUESTED OFFER.	Medical Bill:	
02/03/19	- SEND 2ND OFFER	PIR:	
20/03/19	- TP ACCEPTED OFFER. ALL WORK IN ORDER.	Mandate/Reject Instruction:	
	- TO CLOSE.	LOD	

PRELIMINARY ADVICE Date/Time: Sent By: Confirm with: Confirm by:

FINALIZATION Date/Time: Confirm with: Confirm by:

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

Final Liability: % 100 (Assessed / Assessed) BOLA S/N No: 28  
 Repair Cost: (w/gro) SS 3,096.82  
 Loss of Rental (LOR): SS ( ) days  
 Loss of Use (LOU): SS 360.00 x 6 days  
 Loss of Income (LOI): SS ( ) x ( ) days  
 LOR only ☐ LOU only ☒ LOR + LOU ☐ LOR + LOI ☐ [Tick only one]  
 GIA/LTA Search SS 7.46  
 Medical: SS -  
 Disbursement: SS -  
 Legal Cost: SS -  
 Total: SS 3,460.27 Global Sum SS: 3,460.00  
 1) Claim status: Normal/Reject/Private Settle  
 2) Report Format:  
 3) Survey fee: 4310.00

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

Payer 1: SS 3,460.00 Name 1: KAM MOTOR TRADING  
 Payer 2 (Strike if N.A.): SS - Name 2:  
 Payer 3 (Strike if N.A.): SS - Name 3:

Adrian

## ASSIGNMENT

From: \_\_\_\_\_ Date: \_\_\_\_\_

Estimated Cost: \_\_\_\_\_

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

To Inspect Vehicle No: \_\_\_\_\_

at Workshop m/s \_\_\_\_\_

of \_\_\_\_\_

Insured: \_\_\_\_\_

Policy No. \_\_\_\_\_

Claims No. \_\_\_\_\_

Sum Insured: \_\_\_\_\_ Excess: \_\_\_\_\_

(Client's Record)

Make of Veh: \_\_\_\_\_

(Policy Condition)

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

N/S	O/S

Bal. or Market Value: \_\_\_\_\_

IDAC Accident Rpt: \_\_\_\_\_ Consistent? : Yes or No

GIA / PR Seen: \_\_\_\_\_ Consistent? : Yes or No

Est. Repairs: 4 days Res.: Yes or No

Lum Sum: \_\_\_\_\_ % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: \_\_\_\_\_ Person Contacted: \_\_\_\_\_ Vehicle: IN / OUT

Veh No: GBH916S Yr Regn: 2018 / JanType: M.Car / M.Cycle / Bus ☒ Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make: Nissan NV200 cc 1461Colour: White A/C: Insured / Std / NI / NASp. Reading 26694 T/Radio: Insured / Std / NI / NA

Eng/No: \_\_\_\_\_

C/No: VSKYBAM2020156936Gen. Cond: ☒ Good / Fair / Poor / BurntSteering: ☒ In order / Jammed / Leaked / Burnt orBrake: ☒ In order / Jammed / Leaked / Burnt orModi: ☒ Nil / S/Rim / STD A/Rim orTyre Size: F: 175/70R14CR: 175/70R14CBS / DUN / EXNOVA / ☒ FS / LIZA / MIC / OHTSU / PIR / SUMI /  
TOYO / YOKO or

Front

Rear

R/Bal. 06 mm R/Bal. 06 mmL/Bal. 06 mm L/Bal. 06 mmD.O.A. \_\_\_\_\_ D.O.I. 02/11/18Survey held at Kui MotorDes. 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

TP ~~2~~ A16TP #2,894.22(Cost #1,010.20 / 26%)

0106Z

Date/Time, File Pass to?

Date/Time, File Return to?

1)

2)

3)

4)

5)

6)

Prel. Report:

Final Report:

Part Prices Check:

IN

OUT

Survey Fee:

Date:

Basic &amp; Add.

S + RS, SI

Photos

Others

TOTAL



# 凱摩哆服務

## KAI MOTOR TRADING

BLK 3007 UBI ROAD 1 #01-440, SINGAPORE 408701.  
TEL: 6747 4006 FAX: 6743 7591 EMAIL: kaimotor@gmail.com  
BUS. REG. NO: 44223100L GST NO: M90371531Y

專業服務：汽車意外保險賠償·拖車·汽車修理及維修服務·打嗎呷·噴漆·

Specialist in: Accidents Insurance Claim, Towing Service, Motor Vehicle Repairing, Panel Beating, Spray Painting.

Date : 30/10/2018

Attn: The Motor Claims Department

Your Insured veh no : GZ 2865 M

AIG ASIA PACIFIC INSURANCE PTE LTD.

78 Shenton Way

# 07-16 Chartis Building

Singapore 079120

Dear Sir / Madam

LKK Auto Consultants hence notify the Repairer of the following:

**WITHOUT PREJUDICE** after spray painting

- To display damaged parts during resurvey
- Panel work is subject to confirmation

**(By Email Only)** survey is on a "Without Prejudice" basis

- No illegal modifications is allowed
- Supplemental's claim must be surveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:

Estimate Cost repair Bill To Nissan NV200 NO GBH 916 S & GZ 2865 M on 24/10/2018 @08:05:00

To Supply :-

1pc	Rear boot cover LH <i>Dented</i>	\$	1,281.10	✓
1pc	Rear boot cover hinge top <i>3 new</i>	\$	115.00	+
1pc	Rear boot cover hinge lower	\$	115.00	+
1pc	Rear boot cover NV200 emblem <i>new</i>	\$	79.90	✓
1pc	Rear boot cover inner rubber <i>new</i>	\$	98.00	+
1pc	Rear bumper <i>Deland</i>	\$	624.80	✓
1pc	Rear bumper lamp <i>new</i>	\$	55.00	+
1pc	70km/h <i>new</i>	\$	10.00	✓
1pc	Rear boot cover lock <i>new</i>	\$	115.00	+
1pc	Rear boot cover "Nissan" logo <i>new</i>	\$	60.00	✓
1set	Reverse sensor <i>Damaged</i>	\$	280.00	200 (SW)
1pc	Rear glass sealant <i>new</i>	\$	60.00	✓
		\$	2,893.80	
	Less	10%	\$	289.38
			\$	2,604.42

To dismantle and replace of the accident damaged parts, including heat/weld, cut-off, knocking, straighten, repair, adjust and reshape of same.

\$ ~~480.00~~ 350

To putty, apply primer & spray paint on the affected portion.

790 \$ ~~580.00~~ 300

To check wiring functions.

\$ ~~60.00~~ 30

To remove reverse sensor.

\$ ~~80.00~~ 30

labour charge to remove & refix windscreen.

\$ ~~100.00~~ 60

\$ 3,904.42

Adrian Lim  
2/5 02/11/18

048mp

total: 2894.22  
CP/AP ✓

## Vic (LKKAuto)

---

**From:** Kai Motor <kaimotor@gmail.com>  
**Sent:** Monday, 14 January, 2019 5:48 PM  
**To:** Admin-D (LKKAuto)  
**Cc:** Vic (LKKAuto); Admin A  
**Subject:** Re: ACCIDENT INVOLVING VEHICLE NO GBH 916 S & GZ 2865 M on 24/10/2018 @ 08:05:00  
**Attachments:** LOD Nissan NV200 GBH 916 S & GZ 2865 M on 24102018 @080500.pdf; LTA GZ 2865 M.pdf; SAS Nissan NV200 GBH 916 S & GZ 2865 M on 24102018 @ 080500.pdf

Date : 14/01/2019

Attn: The Motor Claims Department  
Your Insured veh no : GZ 2865 M  
AIG ASIA PACIFIC INSURANCE PTE LTD.  
78 Shenton Way  
# 07-16 Chartis Building  
Singapore 079120

WITHOUT PREJUDICE

(By Email Only)

Dear Sir / Madam

Final Cost repair Bill To Nissan NV200 NO GBH 916 S & GZ 2865 M on 24/10/2018 @08:05:00

Total P by P As Of Repair Costs Recommended By Surveyor And  
Agreed By Ourselves : \$ 2,894.22  
GST 7% \$ 202.60  
\$ 3,096.82

Date : 14/01/2019

Attn: The Motor Claims Department  
Your Insured veh no : GZ 2865 M  
AIG ASIA PACIFIC INSURANCE PTE LTD.  
78 Shenton Way  
# 07-16 Chartis Building  
Singapore 079120

WITHOUT PREJUDICE

(By Email Only)

Dear Sir / Madam

**ACCIDENT INVOLVING VEHICLE NO GBH 916 S & GZ 2865 M on 24/10/2018 @08:05:00**

We have been authorised by **M/S Kumpulan Development (S) P L**, the owner of vehicle claim against the party / parties responsible for the damages arising from number **GBH 916 S**, to the above mentioned accident.

Our records show that you are the insurers of vehicle number (**GZ 2865 M**) at the material time of the accident with the driver of our client's vehicle, ( **M/S Kumpulan Development (S) P L** ).

As a result of the accident caused by your insured driver's negligent driving and/or management of your insured's vehicle number (**GZ 2865 M**) , our client's vehicle was damaged and we have been put to loss and damage as follows:

(1) Cost of repair	\$ 3,096.82
(2) Loss of use X 4days	\$ 360.00
(3) PIR 2days	\$ 180.00
(4) LTA Search Fee	\$ 7.45
	\$ 3,644.27

A cope of each of the following supporting documents is enclosed:

- (a) Final repair bill
- (b) GIA report with sketch plan of (our client's veh number)
- (c) LTA Search

On Tue, 13 Nov 2018 at 16:45, Kai Motor <[kaimotor@gmail.com](mailto:kaimotor@gmail.com)> wrote:

Your Ref: CC6/AIG18019760/Aha3

Dear Vic,

Awaiting for reply.  
Have a nice day w thanks •

Ms Kym

On Mon, 12 Nov 2018 at 16:31, Admin-D (LKKAuto) <[admin-d@lkkauto.com](mailto:admin-d@lkkauto.com)> wrote:

Dear Kym,

Thank you for the email.

Dear Vic,

Kindly assist. Our Ref: CC6/AIG18019760/Aha3

Best Regards,

**Catherine Chong** | Admin

**LKK Auto Consultants Pte Ltd**

Phone: 6741-8434 | email: [assignments@lkkauto.com](mailto:assignments@lkkauto.com) | fax: 6256-4315

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

**From:** Kai Motor [mailto:kaimotor@gmail.com]

**Sent:** Monday, 12 November, 2018 3:40 PM

**To:** Catherine Chong (LKK Auto) <admin-d@lkkauto.com>

**Subject:** Fwd: ACCIDENT INVOLVING VEHICLE NO GBH 916 S & GZ 2865 M on 24/10/2018 @08:05:00

Hi Sir,

Is the liability clear to direct settlement.

....

• Have a nice day w thanks .

Ms Kym

----- Forwarded message -----

**From:** kaimotor <kaimotor@gmail.com>

**Date:** Fri, 9 Nov 2018 at 17:48

**Subject:** Re: ACCIDENT INVOLVING VEHICLE NO GBH 916 S & GZ 2865 M on 24/10/2018 @08:05:00

**To:** <admin-d@lkkauto.com>

Hi Sir,

Is the liability clear to direct satellite

....

• Have a nice day w thanks .

Ms Kym

Kai Motor Trading

Blk 3007 Ubi Road 1

#01-440

Singapore 408701

Sent from my Samsung Galaxy smartphone.

----- Original message -----

From: Kai Motor <[kaimotor@gmail.com](mailto:kaimotor@gmail.com)>

Date: 30/10/2018 17:23 (GMT+08:00)

To: "Catherine Chong (LKK Auto)" <[admin-d@lkkauto.com](mailto:admin-d@lkkauto.com)>

Subject: ACCIDENT INVOLVING VEHICLE NO GBH 916 S & GZ 2865 M on 24/10/2018 @08:05:00

## KAI MOTOR TRADING

BLK 3007 UBI ROAD 1

#01-440, SINGAPORE 408701

TEL: 67474006 FAX:67437591

E-mail : [kaimotor@gmail.com](mailto:kaimotor@gmail.com)

REG NO: 44223100L

Date : 30/10/2018

Attn: The Motor Claims Department

WITHOUT PREJUDICE



Your Insured veh no : GZ 2865 M  
AIG ASIA PACIFIC INSURANCE PTE LTD.  
78 Shenton Way  
# 07-16 Chartis Building  
Singapore 079120

(By Email Only)

Dear Sir / Madam

**ACCIDENT INVOLVING VEHICLE NO GBH 916 S & GZ 2865 M on 24/10/2018 @08:05:00**

We are writing on behalf of M/S Toh Ti Shing Gwendolene the registered owner of GBH 916 S which was involved on the above mentioned accident between GZ 2865 M.

Investigation reveals that the motor vehicle number GZ 2865 M was insured with you at the material time of the said accident.

As a result of the accident was caused solely and completely by the negligence of your insured vehicle number GZ 2865 M. Therefore, our client is holding you liable for the repair costs and other consequential loss which was sustained by him/her/them.

Kindly arrange your representative to survey our client's vehicle at **KAI MOTOR TRADING** Blk 3007, Ubi Road 1, #01-440, Singapore 408701 within two (2) days from the date hereof as to avoid further losses incur.

We enclosed hereby the GIA report of GBH 916 S for your kind attention.

Failing which, our client have no alternative but to proceed with the necessary repairs and the bill will be forward to you for reimbursement.

Yours faithfully,

• Have a nice day

**Ms Kym**

Kai Motor Trading

Blk 3007 Ubi Rd 1 #01-440  
Singapore 408701  
Telephone: 6747 4006

--

Thank you.

**Ms Kym**

Kai Motor Trading

Blk 3007 Ubi Rd 1 #01-440  
Singapore 408701  
Telephone: 6747 4006

--

Thank you.

**Ms Kym**

Kai Motor Trading

Blk 3007 Ubi Rd 1 #01-440  
Singapore 408701  
Telephone: 6747 4006

--

Thank you.

**Ms Kym**

Kai Motor Trading

Blk 3007 Ubi Rd 1 #01-440  
Singapore 408701  
Telephone: 6747 4006



凱 摩 哆 服 務

**KAI MOTOR TRADING**

BLK 3007 UBI ROAD 1 #01-440, SINGAPORE 408701.  
TEL: 6747 4006 FAX: 6743 7591 EMAIL: kalmotor@gmail.com  
BUS. REG. NO: 44223100L GST NO: M90371531Y

專業服務：汽車意外保險賠償·拖車·汽車修理及維修服務·打嗎呷·噴漆·

Specialist in: Accidents Insurance Claim, Towing Service, Motor Vehicle Repairing, Panel Beating, Spray Painting.

Date : 14/01/2019

Attn: The Motor Claims Department

WITHOUT PREJUDICE

Your Insured veh no : GZ 2865 M

AIG ASIA PACIFIC INSURANCE PTE LTD.

(By Email Only)

78 Shenton Way

# 07-16 Chartis Building

Singapore 079120

Dear Sir / Madam

**ACCIDENT INVOLVING VEHICLE NO GBH 916 S & GZ 2865 M on 24/10/2018 @08:05:00**

We have been authorised by M/S Kumpulan Development (S) P L, the owner of vehicle claim against the party / parties responsible for the damages arising from number GBH 916 S, to the above mentioned accident.

Our records show that you are the insurers of vehicle number (GZ 2865 M) at the material time of the accident with the driver of our client's vehicle, ( M/S Kumpulan Development (S) P L ).

As a result of the accident caused by your insured driver's negligent driving and/or management of your insured's vehicle number (GZ 2865 M), our client's vehicle was damaged and we have been put to loss and damage as follows:

(1) Cost of repair	\$3,096.82
(2) Loss of use X 4days	\$ 360.00
(3) PIR 2days	\$ 180.00
(4) LTA Search Fee	\$ 7.45
	<u>\$3,644.27</u>



A cope of each of the following supporting documents is enclosed:

- (a) Final repair bill
- (b) GIA report with sketch plan of (our client's veh number)
- (c) LTA Search



Auto  
Consultants  
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 67414108

**Our Ref: CC6/AIG18019760/Aha3**

13 NOVEMBER 2018

**RENTOKIL INITIAL SINGAPORE PTE LTD  
16 / 18 JALAN MESIN  
SINGAPORE 368815  
ATTN: THE MANAGEMENT**

**By Post & By Email**

Dear Sir/Madam,

**ACCIDENT INVOLVING GZ 2865M / GBH 916S / OTHERS 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.

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 withheld 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,

**Vic Alpeh**  
Case Handler

**LKK Auto Consultants Pte Ltd**

Phone: 6841-2096 | email: [vicalpeh@lkkauto.com](mailto:vicalpeh@lkkauto.com) | fax: 6741-4108  
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

c.c. *AIG Asia Pacific Insurance Pte Ltd*  
*(Motor Claims Dept)*  
[Florence.lee@rentokil-initial.com](mailto:Florence.lee@rentokil-initial.com)  
*(Email)*

## Vic (LKKAUTO)

---

**From:** Vic (LKKAUTO)  
**Sent:** Tuesday, 13 November, 2018 5:00 PM  
**To:** Florence.lee@rentokil-initial.com  
**Cc:** Admin A; Vic (LKKAUTO)  
**Subject:** Your Ref: GZ 2865M\_ACCIDENT INVOLVING GZ 2865M / GBH 916S / OTHERS ON 24/10/2018



Auto  
Consultants  
Pte Ltd

---

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 67414108

**Our Ref: CC6/AIG18019760/Aha3**

13 NOVEMBER 2018

RENTOKIL INITIAL SINGAPORE PTE LTD  
16 / 18 JALAN MESIN  
SINGAPORE 368815  
ATTN: THE MANAGEMENT

**By Post & By Email**

Dear Sir/Madam,

**ACCIDENT INVOLVING GZ 2865M / GBH 916S / OTHERS 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.

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 withheld 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.

Best Regards,

**Vic Alpeh** | Case Handler

**LKK Auto Consultants Pte Ltd**

Phone: 6841-2096 | email: [vicalpeh@lkkauto.com](mailto:vicalpeh@lkkauto.com) | fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)



Auto  
Consultants  
Pte Ltd

*Save the Earth. Print only when necessary.*

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## LETTER OF AUTHORITY

To: M/S KAI MOTOR TRADING  
Blk 3007 Ubi Road-1  
#01-440  
Singapore 408701  
BUS.REG.NO: 44223100L  
GST REG No : M90371531Y

Date: 28/03/2019

Dear Sirs / Madam,

Re: ACCIDENT INVOLVING TO VEHICLES Nos: Nissan NV200 NO GBH 916 S & GZ 2865 M  
ALONG PIE Twds Changi B4 Lornie Exit ON24/10/2018 @08:05:00

In Consideration of your repairing our/my motor vehicle number GBH 916 S at our/my request,

We / I M/S Kumpulan Development (S) P L NIRC NO: \_\_\_\_\_, the owner of motor vehicle

number : GBH 916 S do hereby authorise you as our / my authorised as our / my authorised

representative to demand claim settle and / or receive whatever amount settled /payable by

the insurance company and / or third party or to commence legal proceedings, if necessary,

in our / my name, for the cost of repairs, loss of usage and any other relevant expenses and

to your appointing any solicitor to act for us / me in respect of the said accident.



Signature:

Owner Name:

Vehicle No: of Owner:

NIRC No:

Address:

M/S Kumpulan Development (S) P L

GBH 916 S

\_\_\_\_\_

\_\_\_\_\_

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

"We/I, **KAI MOTOR TRADING** ("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\$3,460.00** (Global Sum – all in) for vehicle no. **GBH 916S** that was damaged pursuant to the accident which occurred on **24/10/2018** (date) along **PIE TOWARDS CHANGI** (location) involving vehicle no/s **GZ 2865M**. This is pursuant to the inspection conducted on **02/11/2018** (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner **KUMPULAN DEVELOPMENT (S) PTE LTD** ("the third party claimant") of vehicle no. **GBH 916S** 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 **GBH 916S** (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 28 (day) of 03 (month) **2019** (year)

  
LWP

Signed by appointed surveyor



Signed by "the workshop" (with chop)





# 凱摩哆服務 KAI MOTOR TRADING

BLK 3007 UBI ROAD 1 #01-440, SINGAPORE 408701.  
TEL: 6747 4006 FAX: 6743 7501 EMAIL: kaimotor@gmail.com  
BUS. REG. NO: 44223100L GST NO: M90371531Y

專業服務：汽車意外保險賠償·拖車·汽車修理及維修服務·打嗎呷·噴漆·  
Specialist in: Accidents Insurance Claim, Towing Service, Motor Vehicle Repairing, Panel Beating, Spray Painting.

Date : 14/01/2019

Attn: The Motor Claims Department

WITHOUT PREJUDICE

Your insured veh no : GZ 2865 M

AIG ASIA PACIFIC INSURANCE PTE LTD.

(By Email Only)

78 Shenton Way

# 07-16 Chartis Building

Singapore 079120

Dear Sir / Madam

Final Cost repair Bill To Nissan NV200 NO GBH 916 S & GZ 2865 M on 24/10/2018 @08:05:00

Total P by P As Of Repair Costs Recommended By Surveyor And

Agreed By Ourselves : \$ 2,894.22

GST 7% \$ 202.60

\$ 3,096.82



Land Transport Authority  
10 Sin Ming Drive  
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 30 Oct 2018 / 16:57:45

Receipt Date/Time : 30 Oct 2018 / 16:57:44

**Tax Invoice/Receipt**

Receipt No. : ITNET-00000-181030-001590

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 - YN5466L				
As at 23 Oct 2018/09:00:00				
Insurance Co: SOMPO INSURANCE SINGAPORE PTE. LTD.				
1	Insurance Enquiry - YN5466L Enquiry Fee 20181030165558853559	7.00	0.49	7.49
	<b>Sub-Total</b>	7.00	0.49	7.49
Result of Insurance Enquiry - GZ2865M				
As at 24 Oct 2018/08:05:00				
Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
2	Insurance Enquiry - GZ2865M Enquiry Fee 20181030165558886192	7.00	0.49	7.49
	<b>Sub-Total</b>	7.00	0.49	7.49
	<b>Total Before Rounding</b>	14.00	0.98	14.98
	<b>Rounding Difference</b>			0.03
	<b>Total Amount Payable</b>			14.95
	<b>Paid By</b>			
	20181030165632582 Direct Debit: eNETS Debit (Internet Banking)			14.95
	<b>Total</b>			14.95
	<b>Cash Change</b>			0.00
	<b>Tendered Amount</b>			14.95
	<b>Excess Refundable Amount</b>			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	30 Oct 2018 <a href="#">Edit Reg</a>		02 Nov 2018 00:00 <a href="#">Edit Adj Rpt</a>	<b>\$52,894.22</b> <a href="#">Edit Estimates</a>	<b>\$52,894.22</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>		<b>[Created by adjuster]</b>							
Insured:	<b>RENTOKIL INITIAL SINGAPORE PRIVATE LIMITED</b> , Co. Reg. No.: 195900145N								
Main Claimant:	<b>KUMPULAN DEVELOPMENT (S) PTE LTD</b> , Co. Reg. No.: 198600106Z								
Vehicle Reg. No.:	<b>GBH916S</b>	Date of Loss:	24/10/2018 08:00 - :59 [9 Months and 15 Days From LTA Reg Date (Man Yr)]						
Claim Type:	<b>TP / 3696796913SG</b>	Policy/Cover Note No.:	0999994346 (Comprehensive)						
Vehicle Reg. No. (Insured):	<b>GZ2865M</b>	Policy No. (Claimant):	1800001699						
		Excess:							
Repairer:	<b>KAI MOTOR TRADING (HQ)</b> BLK 3007 UBI ROAD 1, #01-440, 408701 Ubi - Tel:								
Handling Insurer:	<b>AIG Asia Pacific Insurance Pte. Ltd. (Express)</b> - Tel: 65-6419-3000 ... [Handled by <b>Chan, Kian-Meng</b> ] Kianmeng.Chan1@aig.com								
Claimant's Insurer:	<b>AIG Asia Pacific Insurance Pte. Ltd. (SG)</b> - Tel: 65-6419-3000								
Adjuster:	<b>LKK Auto Consultants Pte Ltd (HQ)</b> - Tel: 6256-3561 ... [Handled by <b>ADRIAN LING</b> ] ... <b>[Final Rpt due 09/11/2018]</b>								
<b>ASSOCIATED MAIL RECEIVED</b>		<a href="#">View All</a> <a href="#">Compose Case Mail</a>							
There are no mail for this case.									
<b>ALL ASSOCIATED TASKS</b>		<a href="#">View All</a> <a href="#">Search Tasks</a> <a href="#">Create New Task</a> <a href="#">Complete</a>							
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

## Claim Documents

\*GBH916S (3696796913SG)

[GZ2865M]

TP

KUMPULAN DEVELOPMENT (S) PTE LTD

Oct 24 2018 8:00AM

[RENTOKIL INITIAL SINGAPORE PRIVATE LIMITED]

KAI MOTOR TRADING

Upload Documents			Upload Photos			Compose New Letter			Upload Video			Upload Audio			View			View in Browser		
Letters/Correspondences															1 per page					
No	Finalized On		LKK Auto Consultants Pte Ltd (HQ)												Thumbnail		Print			
1	(Draft)		Third Party Express Settlement – Payment Breakdown												1		Edit			
Photos/Images															3 per page					
No	Relabel/Reorder		LKK Auto Consultants Pte Ltd (HQ)												Thumbnail		Print			
1	24/12/18 17:08		General View												1		Load JPG		✓	
2	24/12/18 17:08		General View												1		Load JPG		✓	
3	24/12/18 17:08		General View												1		Load JPG		✓	
4	24/12/18 17:08		General View												1		Load JPG		✓	
5	24/12/18 17:08		General View												1		Load JPG		✓	
6	24/12/18 17:08		General View												1		Load JPG		✓	
7	24/12/18 17:08		General View												1		Load JPG		✓	
8	24/12/18 17:08		General View												1		Load JPG		✓	
9	24/12/18 17:08		General View												1		Load JPG		✓	
10	24/12/18 17:08		General View												1		Load JPG		✓	
11	24/12/18 17:08		General View												1		Load JPG		✓	
12	24/12/18 17:08		General View												1		Load JPG		✓	
13	24/12/18 17:08		General View												1		Load JPG		✓	
14	24/12/18 17:08		General View												1		Load JPG		✓	
15	24/12/18 17:08		General View												1		Load JPG		✓	
16	24/12/18 17:08		General View												1		Load JPG		✓	
17	24/12/18 17:08		General View												1		Load JPG		✓	
18	24/12/18 17:08		General View												1		Load JPG		✓	
19	24/12/18 17:08		General View												1		Load JPG		✓	
20	24/12/18 17:08		Reinspection Photo												1		Load JPG		✓	
21	24/12/18 17:08		Reinspection Photo												1		Load JPG		✓	
22	24/12/18 17:08		Reinspection Photo												1		Load JPG		✓	
23	24/12/18 17:08		Reinspection Photo												1		Load JPG		✓	
24	24/12/18 17:08		Reinspection Photo												1		Load JPG		✓	
Documentation															1 per page					
No	Relabel/Reorder		LKK Auto Consultants Pte Ltd (HQ)												Thumbnail		Print			
1	30/10/18 17:44		TP GIA REPORT												1		Load PDF			
2	13/11/18 17:01		EMAIL TO OI												1		Load PDF			
3	13/11/18 17:01		LETTER TO OI												1		Load PDF			
4	26/12/18 14:55		TP ESTIMATE - MARKED												1		Load PDF			
5	02/04/19 15:20		WORKSHOP INVOICE												1		Load PDF			
6	02/04/19 15:20		AUTHORISATION TO ACT FORM												1		Load PDF			
7	02/04/19 15:20		Release Voucher												1		Load PDF			
8	02/04/19 15:20		LTA SEARCH												1		Load PDF			
No	Finalized On		AIG Asia Pacific Insurance Pte. Ltd. (SG)												Thumbnail		Print			

Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	08/11/18 09:02	OI GIA REPORT	 Load PDF	

## Documents Checklist

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

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

Show Remarks To: ☐ Handling Insurer

Note: Remarks are private unless you show it to other parties.

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM \_\_\_\_\_

### THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	GZ2865M (Insd veh)	Model:	NISSAN NV200 1.5 (M)
	GBH916S (TP veh)		
Date of Accident:	24/10/2018		

Global Sum Settlement	: [ X ] Yes	[ ] No
Repair Estimate	: \$	4,177.73
Final Repair Cost	: \$	3,460.00
Loss of Use	: \$	6.00 days at \$60.00 per day
Rental (if any)	: \$	days
LTA / GIA Search Fee	: \$	
Others:	: \$	
	: \$	
Final Settlement Sum (Global Sum)	: \$	3,460.00
Is Third Party Workshop GIA Registered? [ ] YES [ X ] NO (Kindly indicate below)		
A) For <u>Non GIA Registered Workshop</u> : Agreed Liability ____ 100 ____ (%)		
B) For <u>GIA Registered Workshop</u> : 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)	KAI MOTOR TRADING	: \$	3,460.00
2)		: \$	
3)		: \$	

JOANNE LEE KHANG MIN

02 Apr  
2019

LKK Auto Consultants Pte Ltd

Date

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

# LKK Auto Consultants Pte Ltd (Co Reg No: 199607198R)

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

Singapore 408933

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

## VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC6/AIG18019760/AHA3Q2

Date: 02/04/2019

### REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

0999994346

Claimant Vehicle  
No : GBH916S

Insured Vehicle No : GZ2865M

Date of Loss: 24/10/2018

Nature of Claim: TP

Claim No: 3696796913SG

### DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: GBH916S

Make &amp; Model: NISSAN NV200, 1.5 (M)

Reg. Date: 09/01/2018 (Man. Year: 2017)

Colour: White

Engine Capacity: 1461 cc

Market Value/New Car Price: N/A

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

Engine No: K9KE628D421003

Chassis No: VSKYBAM20Z0156936

Odometer: 26694 km

### 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: 175/70 R14C

Rear Tyre Size: 175/70 R14C

Front Left Side: Goodyear 6 mm

Rear Left Side: Goodyear 6 mm

Front Right Side: Goodyear 6 mm

Rear Right Side: Goodyear 6 mm

The above values represent the remaining tyre tread depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	2,604.42	2,104.22	500.20	19.21
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,300.00	790.00	510.00	39.23
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Gross Total (S\$)</b>	<b>3,904.42</b>	<b>2,894.22</b>	<b>1,010.20</b>	<b>25.87</b>
<b>+ GST 7.00/7.00% (S\$)</b>	<b>273.31</b>	<b>202.60</b>	<b>70.71</b>	<b>25.87</b>
<b>Nett Amount (S\$)</b>	<b>4,177.73</b>	<b>3,096.82</b>	<b>1,080.91</b>	<b>25.87</b>
<b>+ Loss of Use (6.0 x S\$60.00/day) (S\$)</b>		<b>360.00</b>		
<b>+ Doc/Search Fee (S\$)</b>		<b>7.45</b>		
<b>Nett Liability (S\$)</b>		<b>3,464.27</b>		
<b>Global Sum Settlement (S\$)</b>		<b>3,460.00</b>		

### INSPECTION

Date of Assignment: 02/11/2018

Date Inspected: 02/11/2018 Inspected At:

KAI MOTOR TRADING (HQ)  
BLK 3007 UBI ROAD 1, #01-440  
Singapore 408701

Estimated Period of Repair: 4.0 days

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**Adjuster:** ADRIAN LING**Manager:** VIC ALPEH

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



## REPAIR DETAILS

## Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*REAR BOOT COVER LH	Dented	1,281.10 FL	*1,281.10 FL
2	1		*REAR BOOT COVER HINGE TOP	Not Necessary	115.00 FL	*- FL
3	1		*REAR BOOT COVER HINGE LOWER	Not Necessary	115.00 FL	*- FL
4	1		*REAR BOOT COVER NV200 EMBLEM	Necessary	79.90 FL	*79.90 FL
5	1		*REAR BOOT COVER INNER RUBBER	Not Necessary	98.00 FL	*- FL
6	1		*REAR BUMPER	Deformed	624.80 FL	*624.80 FL
7	1		*REAR BUMPER LAMP	Not Necessary	55.00 FL	*- FL
8	1		*70KM/H	Necessary	10.00 FL	*10.00 FL
9	1		*REAR BOOT COVER LOCK	Not Necessary	115.00 FL	*- FL
10	1		*REAR BOOT COVER NISSAN LOGO	Necessary	60.00 FL	*60.00 FL
11	1		*SET REVERSE SENSOR	Damaged	252.00 FS	*200.00 FS
12	1		*REAR GLASS SEALANT	Necessary	60.00 FL	*60.00 FL

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

<b>Sub Total (\$\$)</b>	<b>2,865.80</b>	<b>2,315.80</b>
<b>- List Item Discount on L Items 10.00/10.00% (\$\$)</b>	261.38	211.58
<b>Total Parts (\$\$)</b>	<b>2,604.42</b>	<b>2,104.22</b>

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 DISMANTLE AND REPLACE OF THE ACCIDENT DAMAGED PARTS ,INCLUDING HEAT/WELD,CUT-OFF ,KNOCKING ,STRAIGHTEN ,REPAIR ,ADJUST AND RESHAPE OF SAME	New	480.00	350.00
2	TO PUTTY,APPLY PRIMER & SPRAY PAINT ON THE AFFECTE PORTION	New	580.00	300.00
3	TO CHECK WIRING FUNCTIONS	New	60.00	30.00
4	TO REMOVE REVERSE SENSOR	New	80.00	50.00
5	LABOUR CHARGE TO REMOVE & REFIX WINDSCREEN	New	100.00	60.00
Gross Labour Cost (S\$)			1,300.00	790.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >