

MPPB

ASSIGNMENT

DOI: 21/11/2018

Date/Time:

14/11/18  
12/11/18

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.: SJS 5603J  
Name of Insured: Lee See May  
Insured Tel No.: HP:  
Excess Sec II : SS D.O.A: 12/11/2018  
Is driver the owner? (YES / NO) Nature of Accident:

Claim No.:  
Policy No.:  
Make / Model:  
Place of Accident: Slip rd of Chuan Auek

box

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

OI GIA REPORT (YES / NO) ; TP GIA REPORT: YES / NO

Insured Liability: % Final ? Yes / No

SMB 3008 U



INSRS: WSP: Lower  
Tel: (down)  
Liability:  
RMKS:



INSRS: WSP:  
Tel:  
Liability:  
RMKS:



INSRS: WSP:  
Tel:  
Liability:  
RMKS:



INSRS: WSP:  
Tel:  
Liability:  
RMKS:

Date/Time	STAGE	DATE / PIC
21/11/18 After	Non-Reporting ltr (1st): Non-Reporting ltr (2nd): Non-Reporting ltr (Final): Notification ltr (if non-pickup): Call OI: 27/11/18	
21/11/18 2:40PM	After call ltr to OI: Documentation Check List: Handler Typist	
	Notification ltr (if non-pickup)	
	After call ltr to OI:	
	Authorisation To Act: (NO VMD)	
	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: MDS

Repair Cost: PIP \$53,080 ( 4 days) Reduction: 12 % Email  Call

**FINAL SETTLEMENT** Date/Time: 14-03-19 Confirm with: KONGHONG Email  Call

Final Liability: % 100 (Agreed / Assessed) BOLA S/N No. :  
 Repair Cost: \$53,295.60 (NO EXP FROM SUP BROS)  
 Loss of Rental (LOR): \$5 - ( days)  
 Loss of Use (LOU): \$5 (100.00) (\$280 x 4 days)  
 Loss of Income (LOI): \$5 - (5 x days)  
 LOR only  LOU only  LOR + LOU  LOR + LOI  [Tick only one]  
 GIA/LTA Search: \$52.00  
 Medical: \$5 -  
 Disbursement: \$5 - (e.g. Tow/ Independent)  
 Legal Cost: \$5 -  
 1) Claim status: Normal/Reject/Private Settle  
 2) Report Format: TP  
 3) Survey fee: \$320 + \$70

Total: \$54,297.60 Global Sum SS:

**FINAL PAYMENT** Date/Time: 14-03-19 Confirm with: KONGHONG Email  Call

Payee 1: \$54,297.60 Name 1: JAMES THOMAS SINGAPORE PTE LTD

Payee 2: (Strike if N.A.) \$5 Name 2:  
 Payee 3: (Strike if N.A.) \$5 Name 3:



# ESTIMATED ACCIDENT REPAIR COST



ACCIDENT TIME REPORTED	1710HRS
ACCIDENT DATE	12-Nov-18
BUS CAPTAIN NAME	MUNIANDY A/L SUPPIAH
EMPLOYEE NUMBER	

BUS REGISTRATION NUMBER	5MB3008U
BUS TYPE (SD/DD)	SD
BUS ROUTE NUMBER	
BUS ADVERTS (Y/N)	N

## SECTION 1: PARTS & CONSUMABLE ITEMS (MATERIAL COST)

Part No.	Part or Item Description	Quantity	Total Cost
		7% GST	\$0.00
		<b>FINAL TOTAL COST</b>	<b>\$0.00</b>

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

LABOUR ITEM (PLEASE SPECIFY IF ITS ASSESSMENT, REPAIR OR SPRAY PAINT)	Quantity	TOTAL COST
TO REPLACE/REPAIR THE DAMAGED PARTS (INCLUDING SPRAY PAINTING)	3080	<del>\$3,500.00</del>
		7% GST
		<b>FINAL TOTAL COST</b>
		\$245.00
		<b>\$3,745.00</b>

*Handwritten signature*

# ESTIMATED ACCIDENT REPAIR COST



## SECTION 5: REPAIRS TO BUS ADVERTISEMENT VINYL/PANELS (ADVERTISEMENT COST)

TOTAL ADVERTISEMENT REPAIR COST	-
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## SECTION 6: RECOVERY OF ACCIDENT BUS (TOWING COST)

TOTAL TOWING COST	-
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## SECTION 7: NUMBER OF DAYS UNDER ACCIDENT REPAIR (LOSS OF USE COST)

		Date In For Repairs	22/11/2018
		Date Out From Repairs	26/11/2018
BUS TYPE (SD / DD)	SD	Number of Days Under Repair	4
LOSS OF USE COST			\$1,200.00

SUMMARY	
SECTION NO.	COST
1	\$0.00
2	\$3,745.00
3	-
4	-
5	\$1,200.00
<b>ESTIMATED ACCIDENT REPAIR COST (1+2+3+4+5)</b>	<b>\$4,945.00</b>

*Resurvey*  
*Hp 9000068*  
*4 days*  
*P/P*  
*21/11/18 @ 1615*  
*Resurvey after repair*

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:



Auto  
Consultants  
Pte Ltd

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

**Our Ref: CC4/AIG18020721/R1ea3**

27 NOV 2018

**LEE SEE JUAY**  
BLK 682A JURONG WEST CENTRAL 1  
#07-106  
SINGAPORE 641682

Dear Sir/Madam,

**ACCIDENT INVOLVING SJS 5603J AND SMB 3008U ON 12/11/2018**

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](mailto:Ashersng@lkkauto.com)

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

**RELEASE**

Claim No: 9849986861SG

Policy No: 2100494930

I/We, SMB 3008U - TOWER TRANSIT SINGAPORE PTE LTD, hereby agree to accept the sum of ( SINGAPORE DOLLARS FOUR THOUSAND TWO HUNDRED NINETY SEVEN AND CENTS SIXTY ONLY) (\$4,297.60) to be paid to (TOWER TRANSIT SINGAPORE PTE LTD) in full and final settlement of all claims, costs and disbursement arising from personal injury or loss of or damage to property sustained by me/us as a result of an accident involving SJS 5603J on the 12 day of NOV 2018 along JUNCTION OF C'WEALTH AVENUE WEST & CLEMENTI AVE 6 and I/we agree that the said sum is paid with a denial of liability on the part of AIG Asia Pacific Insurance Pte. Ltd. being the insurer, insured and the driver of vehicle No SJS 5603J respectively, (or any other person or persons) in respect of said loss and for damage whether now or hereafter to become manifest, and is accepted by me/us to the intent that the said AIG Asia Pacific Insurance Pte. Ltd. and all other persons be absolutely and finally exonerated and discharged from all claims of every nature and kind whatsoever which I/we now or hereafter may have arising out of or connected with or traceable to the said accident. I/We further state that the foregoing release has been carefully read by me/us or has been read to me/us and I/we know the contents thereof and have signed the same as my/our own free and voluntary act and have not been influenced in making this settlement by any representation of the party or parties released. I/We also declare that I am/we are the person/persons entitled to receive the above compensation and hereby undertake to indemnify AIG Asia Pacific Insurance Pte. Ltd. against any claim made or which may be made in respect of this compensation.

"This Release does not bind the insured and insured driver of AIG Asia Pacific Insurance Pte. Ltd. and is not to be construed as an admission of liability on their part and shall not be used as evidence in any claims, actions which may be lodged by them."

Dated this \_\_\_\_\_ day of \_\_\_\_\_



**WITNESS**

Signature: [Handwritten Signature]

Name : SHARIFAH NUSAYBAH

Address : 1  
\_\_\_\_\_  
\_\_\_\_\_

**CLAIMANT**

Signature: [Handwritten Signature]

Name : TOWER TRANSIT SINGAPORE PTE LTD

Address : 21 BUILIM DRIVE, BULIM BUS DEPORT  
SINGAPORE 648170  
NRIC No: 201419417K

**Tower Transit Singapore Pte Ltd**

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 Shenton Way #09-16

Singapore 642653

GST Reg. No : 201419417K

Invoice No. : AIG-201903-01

Invoice Date : 21-Mar-2019

Terms : 28 days

Contract No. :-

Attention: Motor Claims Department

Item	DESCRIPTION	GROSS AMOUNT (S\$)	TAX RATE	TAX (S\$)	AMOUNT (S\$)
	Being cost recovery regarding accident involving SMB3008U and SJS5603J on 12th November 2018:				
1	Cost of Repair	3,080.00	7%	215.60	3,295.60
2	Loss of Use (4 days x \$250/day)	1,000.00	0%	0.00	1,000.00
3	GIA Search fee	1.87	7%	0.13	2.00
<b>TOTAL</b>		<b>4,081.87</b>		<b>215.73</b>	<b>4,297.60</b>

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

This is a computer generated invoice. No signature is required.



RECORDS MANAGEMENT CENTRE

**GENERAL INSURANCE ASSOCIATION OF SINGAPORE  
RECORDS MANAGEMENT CENTRE**

6 Raffles Quay #18-00, Singapore 048580  
Phone: +65 6224 0010 Fax: +65 6224 0030  
Operating Hours: Monday to Friday 9am to 5pm  
GST Registration No: M400017735

### Third Party Insurer Enquiry

Our Ref No: GR-18-175859

Date of Request: 13/11/2018

Your Ref No: Online Purchase

Tower Transit Singapore Pte Ltd  
21 Bulim Drive  
Bulim Bus Depot  
Singapore 648170

Dear Sir/Madam,

Enquiry Date 13/11/2018  
Enquiry By Sharifah Nusaybah Binte Syed Jamil Binshahab  
TP Vehicle No. SJS5603J  
Accident Date 12/11/2018

#### Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SJS5603J	AIG Asia Pacific Insurance Pte. Ltd.	21/12/2017-20/12/2018	65-6419-3000

Thank You.

The images provided to you are taken from the original reports forwarded to the centre by the members of the General Insurance Association of Singapore and we take no responsibility for their accuracy or contents and shall be under no liability whatsoever for any loss or damage arising out of or in connection with the reports or their images.

This is a computer generated document and requires no signature.





RECORDS MANAGEMENT CENTRE

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6 Raffles Quay #18-00, Singapore 048580  
Phone: +65 6224 0010 Fax: +65 6224 0030  
Operating Hours: Monday to Friday 9am to 5pm  
GST Registration No: M400017735

**TAX INVOICE**

Our Ref No: GR-18-175859

Date of Request: 13/11/2018

Your Ref No:

Online Purchase

Tower Transit Singapore Pte Ltd  
21 Bulim Drive  
Bulim Bus Depot  
Singapore 648170

Dear Sir/Madam,

Enquiry Date 13/11/2018

Enquiry By Sharifah Nusaybah Binte Syed Jamil Binshahab

TP Vehicle No. SJS5603J

Accident Date 12/11/2018

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

Thank You.

This is a computer generated document and requires no signature.

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For GIARMC Official use:

Date:

GIRO  Cash  Cheque

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

Express

#### CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	15 Nov 2018 <a href="#">Edit Reg</a>		14 Nov 2018 00:00 <a href="#">Edit Adj Rpt</a>	<b>S\$3,080.00</b> <a href="#">Edit Estimates</a>	<b>S\$3,080.00</b> <a href="#">View Rpt</a>		<b>Pending for Survey Report</b> <a href="#">Cancel Case</a>

Main	Reference	Claim Details	Documents	<a href="#">Show All</a>					
<b>CLAIM SUBFOLDER DETAILS</b> <span style="float: right;">[Created by adjuster]</span>									
Insured:	<b>LEE SEE JUAY</b> , ID: 500031901								
Main Claimant:	<b>TOWER TRANSIT SINGAPORE PTE LTD</b> , Co. Reg. No.: 201419417K								
Vehicle Reg. No.:	<b>SMB3008U</b>	Date of Loss:	12/11/2018 17:00 - :59 [73 Months and 30 Days From LTA Reg Date (Man Yr)]						
Claim Type:	<b>TP / 9849986861SG</b>	Policy/Cover Note No.:	2100494930 (Comprehensive)						
Vehicle Reg. No. (Insured):	<b>SJ55603J</b>	Policy No. (Claimant):	D-17089154MFBP						
		Excess:							
Repairer:	<b>Tower Transit Singapore Pte Ltd (HQ)</b> 21 Bulim Drive, Bulim Bus Depot, 648170 Jurong West - Tel: 81688950								
Handling Insurer:	<b>ATIG Asia Pacific Insurance Pte. Ltd. (Express)</b> - Tel: 65-6419-3000 ... [Handled by <b>Foo, Chit Yan</b> ] Chityan.Foo@aig.com								
Claimant's Insurer:	<b>MS First Capital Insurance Ltd (HQ)</b> - Tel: 62222311								
Adjuster:	<b>LKK Auto Consultants Pte Ltd (HQ)</b> - Tel: 6256-3561 ... [Handled by <b>MOHD RASUL</b> ] ... [Final Rpt due 26/11/2018]								
<b>ASSOCIATED MAIL RECEIVED</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Compose Case Mail</a></span>									
There are no mail for this case.									
<b>ALL ASSOCIATED TASKS</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Search Tasks</a> <a href="#">Create New Task</a> <a href="#">Complete</a></span>									
<b>Due Date</b>	<b>Priority</b>	<b>Type</b>	<b>Task Group</b>	<b>Subject</b>	<b>Handler</b>	<b>Assigned By</b>	<b>Completed On</b>	<b>Created On</b>	<b>Done?</b>
No results.									

## Claim Documents

**\*SMB3008U (9849986861SG)**  
**[SJS5603J]**  
**TP**  
**TOWER TRANSIT SINGAPORE PTE LTD**  
**Nov 12 2018 5:00PM**  
**[LEE SEE JUAY]**  
**Tower Transit Singapore Pte Ltd**

Upload Documents		Upload Photos		Compose New Letter		Upload Video		Upload Audio		View	View in Browser	
<b>Letters/Correspondences</b>											1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)						Thumbnail	Print			
1	(Draft)	<b>Third Party Express Settlement - Payment Breakdown</b>							Edit			
<b>Photos/Images</b>											3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)						Thumbnail	Print			
1	14/03/19 17:07	<b>Odometer Reading</b>							Load JPG	<input checked="" type="checkbox"/>		
2	14/03/19 17:07	<b>Chassis Number</b>							Load JPG	<input checked="" type="checkbox"/>		
3	14/03/19 17:07	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>		
4	14/03/19 17:07	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>		
5	14/03/19 17:07	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>		
6	14/03/19 17:07	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>		
7	14/03/19 17:07	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>		
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11	14/03/19 17:07	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>		
12	14/03/19 17:07	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>		
13	14/03/19 17:07	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>		
14	14/03/19 17:07	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>		
15	14/03/19 17:07	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>		
16	14/03/19 17:07	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>		
17	14/03/19 17:07	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>		
18	14/03/19 17:07	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>		
19	14/03/19 17:07	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>		
20	14/03/19 17:07	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>		
21	14/03/19 17:07	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>		
22	14/03/19 17:07	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>		
23	14/03/19 17:07	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>		
24	14/03/19 17:07	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>		
25	14/03/19 17:07	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>		
26	14/03/19 17:07	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>		
27	14/03/19 17:07	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>		
28	14/03/19 17:07	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>		
29	14/03/19 17:07	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>		
30	14/03/19 17:07	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>		
31	14/03/19 17:07	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>		
32	14/03/19 17:07	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>		
33	14/03/19 17:07	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>		
34	14/03/19 17:07	<b>General View</b>							Load JPG			

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	14/03/19 17:07	<b>General View</b>	Load JPG	<input checked="" type="checkbox"/>
36	14/03/19 17:07	<b>Reinspection Photo</b>	Load JPG	<input checked="" type="checkbox"/>
37	14/03/19 17:07	<b>Reinspection Photo</b>	Load JPG	<input checked="" type="checkbox"/>
38	14/03/19 17:07	<b>Reinspection Photo</b>	Load JPG	<input checked="" type="checkbox"/>
39	14/03/19 17:07	<b>Reinspection Photo</b>	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	15/11/18 16:30	<b>TP GIA REPORT</b>	Load PDF	
2	15/11/18 16:30	<b>GIA TP Search Fee SMB3008U</b>	Load PDF	
3	15/11/18 16:30	<b>EMAIL FROM AIG DD 14.11.2018</b>	Load PDF	
4	15/11/18 16:30	<b>ACKNOWLEDGEMENT EMAIL TO AIG DD 14.11.2018</b>	Load PDF	
5	14/03/19 17:06	<b>LETTER TO OI</b>	Load PDF	
6	02/04/19 12:48	<b>WORKSHOP INVOICE</b>	Load PDF	
7	02/04/19 12:48	<b>Release Voucher</b>	Load PDF	
8	02/04/19 12:48	<b>GIA SEARCH</b>	Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	16/11/18 11:11	<b>OI GIA REPORT</b>	Load PDF	

## Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
<b>Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)</b>			
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:	SJS5603J (Insd veh)	Model:	MAN NL320F (A22) 10.5 D (M)
	SMB3008U (TP veh)		
Date of Accident:	12/11/2018		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
Repair Estimate	:	\$	3,745.00	
Final Repair Cost	:	\$	3,295.60	
Loss of Use	:	\$	1,000.00	4.00 days at \$250.00 per day
Rental (if any)	:	\$	0.00	days
LTA / GIA Search Fee	:	\$	2.00	
Others:	:	\$	0.00	
	:	\$		
Final Settlement Sum	:	\$	4,297.60	

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)	Tower Transit Singapore Pte Ltd	:	\$ 4,297.60
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:** CC4/AIG18020721/R1EA3Q2

**Date:** 02/04/2019

#### REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.	Policy No: 2100494930	
<b>Claimant Vehicle No :</b> SMB3008U	<b>Insured Vehicle No :</b> SJS5603J	
Date of Loss: 12/11/2018	Nature of Claim: TP	Claim No: 9849986861SG

#### DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SMB3008U	Engine No:	50330622383059
Make & Model:	MAN NL320F (A22), 10.5 D (M)	Chassis No:	WMAA2ZZZ0C7001420
Reg. Date:	13/09/2012 (Man. Year: 2011)	Odometer:	418574 km
Colour:	Green		
Engine Capacity:	10518 cc		
Market Value/New Car Price:	N/A		
Sum Insured (S\$):	<b>Market Value/New Car Price</b>		

#### 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:	275/70 R22.5	Rear Tyre Size:	275/70 R22.5 (D)
Front Left Side:	Continental 8 mm	Rear Left Side:	Continental 8/8 mm
Front Right Side:	Continental 8 mm	Rear Right Side:	Continental 8/8 mm

*The above values represent the remaining tyre treads depth*

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	0.00	0.00	0.00	
Miscellaneous Items	0.00	0.00	0.00	
Labour	3,500.00	3,080.00	420.00	12.00
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Gross Total (S\$)</b>	<b>3,500.00</b>	<b>3,080.00</b>	<b>420.00</b>	<b>12.00</b>
<b>+ GST 7.00/7.00% (S\$)</b>	<b>245.00</b>	<b>215.60</b>	<b>29.40</b>	<b>12.00</b>
<b>Nett Amount (S\$)</b>	<b>3,745.00</b>	<b>3,295.60</b>	<b>449.40</b>	<b>12.00</b>
<b>+ Loss of Use (4.0 x S\$250.00/day) (S\$)</b>		1,000.00		
<b>+ Doc/Search Fee (S\$)</b>		2.00		
<b>Nett Liability (S\$)</b>		<b>4,297.60</b>		

#### INSPECTION

Date of Assignment:	14/11/2018	
Date Inspected:	21/11/2018	Inspected At: Tower Transit Singapore Pte Ltd (HQ) 21 Bulim Drive, Bulim Bus Depot Singapore 648170
Estimated Period of Repair:	4.0 days	

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**Adjuster:** MOHD RASUL

**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

There are no new parts selected.

Report was unsubmitted during this print-out.
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## Recommended Miscellaneous Items

There are no new miscellaneous items selected.

## Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<u>Labour Items</u>				
1	TO REPLACE /REPAIR THE DAMAGED PARTS (INCLUDING SPRAY PAINTING)	New	3,500.00	3,080.00
			<u>Gross Labour Cost (S\$)</u>	<u>3,500.00</u>
				<u>3,080.00</u>

Report was unsubmitted during this print-out.

< END OF ESTIMATES >