

## ASSIGNMENT

DOI:

Date / Time:

Registered in Merimen:

Pre-assign / CCU / FTE

Insured Vehicle No. : SLT 8292ZName of Insured : Anand KumarInsured Tel No. : HP:Excess Sec II : SS D.O.A : 13/11/18Is driver the owner? ( YES / NO ) Yes Nature of Accident : MarriageIf NO, Driver Name / Age : LovasaDriver Tel No. : (V/L: YES / NO)Claim No. : 62Policy No. : 62Make / Model : PyePlace of Accident : Pye

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

Insured Liability : % Final ? Yes / No

INSRS:  
WSP: John A.  
Tel :  
Liability :  
RMKS:INSRS:  
WSP:  
Tel :  
Liability :  
RMKS:INSRS:  
WSP:  
Tel :  
Liability :  
RMKS:INSRS:  
WSP:  
Tel :  
Liability :  
RMKS:

Date/ Time

21/11  
AMWSLT 8292Z NR/MSC 180 20604/24 100A 14/11/18

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI: EMAIL 09-04-19

After call ltr to OI:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice

LTA / GIA :

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by: LOPRepair Cost: 4% \$53,400( 5 days) Reduction: 61 %Email ☒ Call ☐

FINAL SETTLEMENT

Date/Time: 21-04-19

Confirm with:

Email ☒ Call ☐Final Liability: % 100(Agreed / Assessed) BOLA S/N No. : 21

If NO or B 28, Ass. Lia :

Repair Cost: OKEN \$53,438.00

OUI REPAIR ENDED TP.

Loss of Rental (LOR): \$5 700.00 ( 7 days) x 700Loss of Use (LOU): \$5 - ( 5 x days)Loss of Income (LOI): \$5 - ( 5 x days)LOR only ☒ LOU only ☐ LOR + LOU ☐ LOR + LOI ☐ [Tick only one]GIA/LTA Search: \$5 -Medical: \$5 -Disbursement: \$5 - (e.g. Tow/ Independent )Legal Cost: \$5 -

1) Claim status: Normal/Reject/Private Settle

2) Report Format: TP3) Survey fee: 7500Total: \$5 9,338.00

Global Sum SS:

FINAL PAYMENT

Date/Time: 21-04-19

Confirm with:

Email ☒ Call ☐Payee 1: \$5 9,338.00Name 1: J. MARI MUCK PTE LTD

Payee 2: (Striker if N/A)

Name 2:

Payee 3: (Striker if N/A)

Name 3:

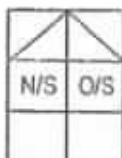
Adrian

## 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.



Bal. or Market Value: \_\_\_\_\_  
 IDAC Accident Rpt: \_\_\_\_\_ Consistent? : Yes or No  
 GIA / PR Seen: \_\_\_\_\_ Consistent? : Yes or No  
 Est. Repairs: \_\_\_\_\_ days Res.: Yes or No  
 Lum Sum: \_\_\_\_\_ % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

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

Veh No: SGG1328D Yr Regn: 2016 Jan  
 Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /  
 Truck / Trailer or

Make: Mazda 3 cc 1496

Colour: Bronze A/C: Insured / Std / Nil / NA

Sp. Reading 27048 T/Radio: Insured / Std / Nil / NA

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

C/No: JM68M424860328964Gen. Cond: Good / Fair / Poor / BurntSteering: In order / Jammed / Leaked / Burnt orBrake: In order / Jammed / Leaked / Burnt orModi: Nil / SRim / STD A/Rim orTyre Size: F: 205/60R16R: 205/60R16

BS / DUN / EXNOVA / GY / 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. 15/11/18Survey held at J-martDes. 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 R1646: +3,400 (RED: +5,226.88 61/1)

Date/Time, File Pass to?

Date/Time, File Return to?

1)

2)

3)

4)

5)

6)

Pres. Report:

Final Report:

Part Prices Check:

IN

OUT

Survey Fee:

Date:

Basic &amp; Add.

\_\_\_ S + RS, \_\_\_ SI

Photos

Others

TOTAL

# J-MART MOTOR PTE LTD

Block 5, Defu Lane 10, #01-578,  
Defu Industrial Park C, Singapore 539186  
Tel : 6343-0934 Fax : 6343-0921  
Email : jmartauto@gmail.com  
Registration No: 201400246D  
GST Reg. No: 201400246D

15-Nov-18

Our ref : TP/4601/18

Seah Ai Lee

TPA 15.  
Asker.

Jm6BM42A8G0328964

## RE : estimate cost for vehicle no : SGG 1328D

1 pc	bootlid <i>Buckled</i>	\$	1,005.30	✓
1 pc	bootlid lock <i>3/4 new</i>		163.80	+
1 pc	bootlid w/strip		128.20	+
1 pc	Mazda emblem		57.20	✓
1 pc	Skyactiv Technology emblem <i>new</i>		66.80	✓
1 pc	logo emblem		78.20	✓
2 pcs	bootlid reflectors <i>new</i>		933.20	✓
1 pc	rear bumper <i>Disturbed</i>		1,128.60	✓
2 pcs	rear bumper retainers <i>new</i>		75.80	✓
2 pcs	rear bumper reverse sensor <i>Painted</i>		378.00	2nd (sno) x
1 pc	rear bumper tow hook cover <i>new</i>		24.00	✓
2 pcs	rear bumper reflectors <i>new</i>		105.80	✓
4 pcs	rear bumper clips <i>new</i>		16.00	✓
1 pc	rear bumper reinforcement <i>Bent.</i>		546.20	✓
2 pcs	taillamp <i>new</i>		1,733.60	✓
1 pc	end panel <i>Paint</i>		530.40	✓
1 pc	end panel inner garnish <i>Disturbed</i>		89.40	✓
1 pc	tool box <i>new</i>		235.60	✓
1 pc	spare tyre cardboard <i>Disturbed</i>		350.00	✓
			7,646.10	
less 20%			1,529.22	
			6116.88	

3413.50  
2730.80

1 pc	rear bumper step chrome <i>Bent</i>	1510	400.00	short 280
Panel beating.			1000.00	600
Spray painting.			1000.00	600
Wiring.			30.00	✓
Rust proofing.			80.00	✓
			8626.88	
Plus 7% GST			603.88	
			9230.76	

SD : Nine thousand two hundred thirty& cents seventy-six only.

total: 4240.80 *Adrian Lij*  
2/5: 3.4K *1/5 15/10/18*  
05 days *05-06 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:

# J-MART MOTOR PTE LTD

Block 5, Defu Lane 10, #01-578,  
Defu Industrial Park C, Singapore 539186  
Tel : 6343-0934 Fax : 6343-0921  
Email : jmartauto@gmail.com  
Registration No: 201400246D  
GST Reg. No: 201400246D

AIG Asia Pacific Insurance Pte Ltd

Attn: Motor Claims Dept

Dear Sir / Madam

**ACCIDENT INVOLVING VEHICLE NO SGG 1328D & SLT 8292Z ALONG Slip Rd Clementi Ave 6 Twds  
AYE ON 13/11/2018**

We understand that you are the insurer of SLT 8292Z vehicle.

I/We wish to inform you that my/our vehicle SGG 1328D have been completed repairs to my/our satisfaction by M/s J-MART MOTOR PTE LTD. I/We therefore propose to claim from your as follows:

- |    |                                |            |
|----|--------------------------------|------------|
| 1. | Cost of Repair Plus GST        | S\$3638.00 |
| 2. | Loss of Rental (S\$120x 8Days) | S\$ 960.00 |
| 3. | LTA Search Fee/ GIA Reports    | S\$ 0.00   |

**TOTAL                      S\$ 4598.00**

Please let us have your reply soonest possible.

Thank you.

Yours faithfully



A circular stamp with the text "J-MART MOTOR PTE LTD" is visible. A handwritten signature is written over the stamp and extends below it across a horizontal line.

**Asher Sng (LKKAUTO)**

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**From:** Asher Sng (LKKAUTO)  
**Sent:** Tuesday, 9 April 2019 11:42 AM  
**To:** ANAND.KUMAR@GATEWAYFUND.NET  
**Subject:** ACCIDENT INVOLVING SLT 8292Z AND SGG 1328D ON 13/11/2018

**Our Ref: CC6/AIG18020782/Aea3**

09 APRIL 2019

**ANAND KUMAR**

Dear Sir/Madam,

**ACCIDENT INVOLVING SLT 8292Z AND SGG 1328D ON 13/11/2018**

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)

LETTER OF AUTHORISATION

To Whom It May Concern

I, Seah Ai Lee (the third party claimant) of 38 Jln Kakatua S (S98557)  
(address), owner of SGG 1328 D (vehicle no.) hereby  
authorise J-MART MOTOR PTE LTD (the workshop) to act for me with respect to  
my claims for the repair costs and/or rental and/or loss of use (claim) for my vehicle SGG 1328 D  
that was damaged pursuant to the accident which occurred on 13/11/2018 (date) along  
Skip rd of Clementi Ave 6 (location) involving vehicle no/s SLT 8292Z

I further authorise the workshop to settle my above mentioned claim in a manner that they deem fit  
and the workshop is further authorised to receive payment further to the settlement of my claims  
with payment cheque/s being made in favour of the workshop.

I further acknowledge that any settlement the workshop may reach on my behalf is on a without  
prejudice and without admission of liability basis insofar as the driver/owner/insurers of the other  
vehicle/s is concerned.

Dated this 14 (day) of 11 (month) 2018 (year)

Seah  
Signed by the third party claimant  
(with company stamp if applicable)

  
Signed and witnessed by workshop  
(with company stamp)

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

"We/I, J-MART MOTOR 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\$3,638.00 (Repair Cost), S\$700.00 (Loss of Use/Rental), S\$ - (Disbursement) for vehicle no. SGG 1328D that was damaged pursuant to the accident which occurred on 13/11/2018 (date) along SLIP RD CLEMENTI AVE 6 TWDS AYE (location) involving vehicle no/s SLT 8292Z.

This is pursuant to the inspection conducted on 15/11/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner SEAH AI LEE ("the third party claimant") of vehicle no. SGG 1328D 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 SGG 1328D (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 16 (day) of 05 (month) 2019 (year)



LWP

Signed by appointed surveyor



Signed by "the workshop" (with chop)

Block 5 Defu Lane 10, #01-578  
Defu Industrial Park C, (S)539186  
Company Reg. No. 201400246D  
GST Reg No. 201400246D  
Email: jmartmotorpl@gmail.com  
Tel: 6343-0934 Fax: 6343-0921

TAX INVOICE NO: TP19-0045  
DATE: 01-Apr-2019


DESCRIPTION	AMOUNTS\$
VEHICLE NO: SGG 1328D	
To Supply:	
Lump sum for repair cost:-----	3,400.00
Plus 7% GST	238.00
	<b>3,638.00</b>

J - MART MOTOR PTE LTD

**AUTHORISED SIGNATURE**

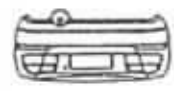



**VEHICLE RENTAL AGREEMENT**


<b>HIRER'S PARTICULARS</b> Name: (as in I/C) <u>Sarah Ai Lee</u> NRIC / PASSPORT No: <u>S6902811 Z</u> Address (Res): _____  Name & Address of Employer: _____  Occupation: _____ Driving Exp: _____ Driving Licence No: _____ D/L Type: Local / International Issue Date: _____ Date of Birth: _____ Tel: (C) _____ (R) _____ HP _____  <b>ADDITIONAL DRIVER'S PARTICULARS</b> Name: (as in I/C) <u>Foo Shi - Wei</u> NRIC / PASSPORT No: <u>S8808592 B</u> Address (Res): <u>38 Jln Kakaty</u> <u>SC595557</u> Driving Licence No: <u>AS ALV</u> D/L Type: Local / International Issue Date: _____ Date of Birth: _____ Occupation: _____ Driving Exp: _____	Vehicle No: <u>SLX 5716 A</u> Replace Veh No: _____ Mileage Out: _____ Mileage Out: _____ Make & Model: <u>Toyota Vios</u> A/C / Manual Group: _____ OUT: Date <u>14/11/18</u> Time: <u>10:30 am</u> HIRE / PERIOD EXPIRY _____ COLLISION DAMAGE WAIVER Excess <u>300</u> YES / <del>NO</del> PERSONAL ACCIDENT INSURANCE YES / <del>NO</del>  <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th colspan="2">CHARGES</th> <th></th> </tr> <tr> <td>Daily @ \$</td> <td><u>120</u> per day</td> <td><u>\$960/-</u></td> </tr> <tr> <td>Weekly @ \$</td> <td>per week</td> <td></td> </tr> <tr> <td>Monthly @ \$</td> <td>per month</td> <td></td> </tr> <tr> <td>Hours @ \$</td> <td>per hour</td> <td></td> </tr> <tr> <td>Others @ \$</td> <td></td> <td></td> </tr> <tr> <td>CDW @ \$</td> <td>per day / month</td> <td></td> </tr> <tr> <td>PAI @ \$</td> <td>per day / month</td> <td></td> </tr> <tr> <td>Delivery Service</td> <td></td> <td></td> </tr> <tr> <td colspan="2" style="text-align: right;"><b>SUB TOTAL \$</b></td> <td><u>960/-</u></td> </tr> </table> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th colspan="7">PETROL LEVEL</th> </tr> <tr> <td>Out</td> <td>E</td> <td><u>(7/4)</u></td> <td>1/2</td> <td>3/4</td> <td>F</td> <td></td> </tr> <tr> <td>In</td> <td>E</td> <td>1/4</td> <td>1/2</td> <td>3/4</td> <td>F</td> <td></td> </tr> <tr> <th colspan="7">EXTENSION</th> </tr> <tr> <td colspan="7">Collection Service</td> </tr> <tr> <td colspan="7">Misc.</td> </tr> <tr> <td colspan="6" style="text-align: right;"><b>TOTAL CHARGES \$</b></td> <td><u>960/-</u></td> </tr> </table> Rented Out By: _____  Hirer's Signature   Addition Driver's Signature _____	CHARGES			Daily @ \$	<u>120</u> per day	<u>\$960/-</u>	Weekly @ \$	per week		Monthly @ \$	per month		Hours @ \$	per hour		Others @ \$			CDW @ \$	per day / month		PAI @ \$	per day / month		Delivery Service			<b>SUB TOTAL \$</b>		<u>960/-</u>	PETROL LEVEL							Out	E	<u>(7/4)</u>	1/2	3/4	F		In	E	1/4	1/2	3/4	F		EXTENSION							Collection Service							Misc.							<b>TOTAL CHARGES \$</b>						<u>960/-</u>
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**VEHICLE CHECK LIST**  


INDICATE:  
 D - DENTS  
 S - SCRATCHES  
 A - ACCIDENTS

  
 REAR

  
 FRONT

  
 TOP

  
 LEFT

  
 RIGHT

  
**ACCESSORIES CHECK**  

<input type="checkbox"/> Ashtray	<input type="checkbox"/> Cig Lighter	<input type="checkbox"/> S/Tyre
<input type="checkbox"/> STD Tools	<input type="checkbox"/> Jack	<input type="checkbox"/> Hub Caps
<input type="checkbox"/> Radio / Cass	<input type="checkbox"/> CD	<input type="checkbox"/> Cartridges

I had read and agreed to the terms and conditions on both sides of this agreement. If I have presented a charge/credit card for payment, I agreed that all amounts payable under this agreement and for parking and traffic infringements may be billed to that account and my signature above will be considered to have been made on the charge/credit card voucher. All informations I had given **A & T CAR RENTAL PTE. LTD.** in connection with this agreement is true.

**\* IMPORTANT**

1. ONLY PERSONS ABOVE 23 YEARS OF AGE WITH MORE THAN 2 YEARS DRIVING EXPERIENCE, AUTHORISED, LICENSED AND SIGNING THIS AGREEMENT MAY DRIVE THE VEHICLE.
2. ALL PARKING AND TRAFFIC VIOLATIONS ARE THE RESPONSIBILITY OF THE HIRER, AN ADMINISTRATIVE CHARGE WILL BE LEVIED ON ANY TRAFFIC VIOLATIONS REDIRECTED.
3. THE HIRER SHALL BE LIABLE FOR EXCESS CHARGES FOR ANY LATE RETURN AT THE RATE SHOWN PER HOUR OR PER DAY INCLUSIVE OF CDW AND/OR PAI WHERE APPLICABLE.
4. IN CASE OF ACCIDENT, THE HIRER SHALL REPORT TO RENTAL OFFICE IMMEDIATELY. IF THERE IS BODILY INJURIES, A POLICE REPORT MUST BE MADE WITHIN 24 HOURS.
5. VEHICLE IS STRICTLY FOR SINGAPORE USE ONLY AND MAY NOT BE DRIVEN OUT OF SINGAPORE WITHOUT PRIOR CONSENT OF THE COMPANY **A & T CAR RENTAL PTE. LTD.**

RETURN OF VEHICLE - THE HIRER / DRIVER IS REQUIRED TO SIGN IN THE COLUMN "SIGNATURE OF HIRER / DRIVER" FAILING WHICH THE DAY AND TIME INSERTED BELOW SHALL BE DEEMED TO BE THE DAY AND TIME THE VEHICLE IS RETURNED TO **A & T CAR RENTAL PTE. LTD.** AND THE SAME SHALL BE ACCEPTED AS CONCLUSIVE EVIDENCE OF THE SAME AND SHALL NOT BE CHALLENGED OR QUESTIONED ON ANY ACCOUNT WHATSOEVER

DATE IN	TIME IN	MILEAGE	CHECKED BY	REMARKS
<u>22/11/18</u>	<u>9:35 am</u>	<u>35</u>		

  
 SIGNATURE OF HIRER / DRIVER

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

Fastlane














CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	16 Nov 2018 <a href="#">Edit Reg</a>		15 Nov 2018 00:00 <a href="#">Edit Adj Rpt</a>	<b>S\$3,400.00</b> <a href="#">Edit Estimates</a>	<b>S\$3,400.00</b> <a href="#">View Rpt</a>		<b>Pending for Survey Report</b> <a href="#">Cancel Case</a>

Main	Reference	Claim Details	Documents	Show All					
<b>CLAIM SUBFOLDER DETAILS</b> <span style="float: right;">[Created by adjuster]</span>									
Insured:	<b>ANAND KUMAR</b> , ID: S2695426F								
Main Claimant:	<b>SEAH AI LEE</b> , ID: S6902811Z								
Vehicle Reg. No.:	<b>SGG1328D</b>	Date of Loss:	13/11/2018 16:00 - :59 [33 Months and 17 Days From LTA Reg Date (Man Yr)]						
Claim Type:	<b>TP / 6673991758SG</b>	Policy/Cover Note No.:	1700082726 (Comprehensive) Coverage: 14/11/2017 - 13/11/2018						
Vehicle Reg. No. (Insured):	<b>SLT8292Z</b>	Policy No. (Claimant):	D29063844QMY						
		Excess:							
Repairer:	<b>J-mart Motor Pte Ltd (HQ)</b> Blk 5 Defu Lane 10, #01-578, S39186 Defu Lane - Tel: 63430934								
Handling Insurer:	<b>AIG Asia Pacific Insurance Pte. Ltd. (Express)</b> - Tel: 65-6419-3000 ... [Handled by <b>Ler, Bernard-JQ</b> ] BernardJiQian.Len@aig.com								
Claimant's Insurer:	<b>MSIG Insurance (Singapore) Pte. Ltd. (HQ)</b> - Tel: +65 6827 7888								
Adjuster:	<b>LKK Auto Consultants Pte Ltd (HQ)</b> - Tel: 6256-3561 ... [Handled by <b>ADRIAN LING</b> ] ... [Final Rpt due 27/11/2018]								
<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>									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

## Claim Documents

**\*SGG1328D (6673991758SG)**  
**[SLT8292Z]**  
**TP**  
**SEAH AI LEE**  
**Nov 13 2018 4:00PM**  
**[ANAND KUMAR]**  
**J-mart Motor Pte Ltd**

Upload Documents			Upload Photos			Compose New Letter			Upload Video			Upload Audio			View			View in Browser		
Letters/Correspondences															1 per page			<input checked="" type="checkbox"/>		
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			<input checked="" type="checkbox"/>		
No	Relabel/Reorder		LKK Auto Consultants Pte Ltd (HQ)												Thumbnail			Print		
1	12/03/19 09:50		General View												1			Load JPG		
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31	12/03/19 09:51		General View												1			Load JPG		
32	12/03/19 09:51		Reinspection Photo												1			Load JPG		
33	12/03/19 09:51		Reinspection Photo												1			Load JPG		
34	12/03/19 09:51		Reinspection Photo												1			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	12/03/19 09:51	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
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39	12/03/19 09:51	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
40	12/03/19 09:51	Reinspection Photo	 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	16/11/18 15:05	TP GIA REPORT	 Load PDF	
2	09/04/19 11:43	LETTER TO OI	 Load PDF	
3	23/05/19 09:34	WORKSHOP INVOICE	 Load PDF	
4	23/05/19 09:34	AUTHORISATION TO ACT FORM	 Load PDF	
5	23/05/19 09:34	Release Voucher	 Load PDF	
6	23/05/19 09:34	RENTAL RECEIPT	 Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	19/11/18 10:22	OI GIA REPORT	 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> <div style="border: 1px solid black; height: 40px; margin-top: 5px;"></div>			
<b>Show Remarks To:</b> <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:	SLT8292Z (Insd veh)	Model:	MAZDA 3 1.5 L 4-DOOR
	SGG1328D (TP veh)		SEDAN SP.6EAT (A)
Date of Accident:	13/11/2018		

Global Sum Settlement	: [ ] Yes	[ X ] No
Repair Estimate	: \$	9,230.76
Final Repair Cost	: \$	3,638.00
Loss of Use	: \$	days at \$0.00 per day
Rental (if any)	: \$	700.00 7 days
LTA / GIA Search Fee	: \$	0.00
Others:	: \$	0.00
	: \$	
Final Settlement Sum	: \$	4,338.00

Is Third Party Workshop GIA Registered? [ ] YES [ X ] 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)	J-Mart Motor Pte Ltd	: \$	4,338.00
2)		: \$	

JOANNE LEE KHANG MIN

LKK Auto Consultants Pte Ltd

23 May  
2019

Date

Please attach all the supporting documents to the form.

(Final Repair Bill; Rental Invoice; Release Voucher; Authorisation to Act; Survey Report; Medical Report/ Bill (if any))

# LKK Auto Consultants Pte Ltd

(Co. Reg No: 199607198R)

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

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

## VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC6/AIG18020782/AEA3Q2

Date: 23/05/2019

### REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 1700082726  
**Claimant Vehicle No :** SGG1328D **Insured Vehicle No :** SLT8292Z  
 Date of Loss: 13/11/2018 Nature of Claim: TP Claim No: 6673991758SG

### DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SGG1328D**  
 Make & Model: MAZDA 3, 1.5 L 4-DOOR SEDAN SP.6EAT (A) Engine No: P520338035  
 Reg. Date: 27/01/2016 (Man. Year: 2015) Chassis No: JM6BM42A8G0328964  
 Colour: Bronze Odometer: 27048 km  
 Engine Capacity: 1496 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: 205/60 R16 Rear Tyre Size: 205/60 R16  
 Front Left Side: Michelin 6 mm Rear Left Side: Michelin 6 mm  
 Front Right Side: Michelin 6 mm Rear Right Side: Michelin 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	6,516.88	3,010.80	3,506.08	53.80
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,110.00	1,230.00	880.00	41.71
Paintwork, Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Calculated Gross Total (S\$)</b>	<b>8,626.88</b>	<b>4,240.80</b>	<b>4,386.08</b>	<b>50.84</b>
<b>Approved Total (Overridden) (S\$)</b>		<b>3,400.00</b>		
(S\$)	8,626.88	3,400.00	5,226.88	60.59
<b>+ GST 7.00/7.00% (S\$)</b>	<b>603.88</b>	<b>238.00</b>	<b>365.88</b>	<b>60.59</b>
<b>Nett Amount (S\$)</b>	<b>9,230.76</b>	<b>3,638.00</b>	<b>5,592.76</b>	<b>60.59</b>
<b>+ Car Rental (7.0 x S\$100.00/day) (S\$)</b>		<b>700.00</b>		
<b>Nett Liability (S\$)</b>		<b>4,338.00</b>		

### INSPECTION

Date of Assignment: 15/11/2018  
 Date Inspected: 15/11/2018 Inspected At: J-mart Motor Pte Ltd (HQ)  
 Blk 5 Defu Lane 10, #01-578  
 Singapore 539186  
 Estimated Period of Repair: 5.0 days

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**Adjuster:** ADRIAN LING**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		*BOOTLID	Buckled	1,005.30 FL	*1,005.30 FL
2	1		*BOOTLID LOCK	Not Necessary	163.80 FL	*- FL
3	1		*BOOTLID W/STRIP	Not Necessary	128.20 FL	*- FL
4	1		*MAZDA EMBLEM	Necessary	57.20 FL	*57.20 FL
5	1		*SKYACTIV TECHNOLOGY EMBLEM	Necessary	66.80 FL	*66.80 FL
6	1		*LOGO EMBLEM	Necessary	78.20 FL	*78.20 FL
7	2		*BOOTLID REFLECTORS	Not Necessary	933.20 FL	*- FL
8	1		*REAR BUMPER	Distorted	1,128.60 FL	*1,128.60 FL
9	2		*REAR BUMPER RETAINERS	Necessary	75.80 FL	*75.80 FL
10	2		*REAR BUMPER REVERSE SENSOR	Not Necessary	378.00 FL	*- FL
11	1		*REAR BUMPER TOW HOOK COVER	Not Necessary	24.00 FL	*- FL
12	2		*REAR BUMPER REFLECTOR	Not Necessary	105.80 FL	*- FL
13	4		*REAR BUMPER CLIPS	Necessary	16.00 FL	*16.00 FL
14	1		*REAR BUMPER REINFORCEMENT	Bent	546.20 FL	*546.20 FL
15	2		*TAILLAMP	Not Necessary	1,733.60 FL	*- FL
16	1		*END PANEL	Repair	530.40 FL	*- FL
17	1		*END PANEL INNER GARNISH	Deformed	89.40 FL	*89.40 FL
18	1		*TOOL BOX	Not Necessary	235.60 FL	*- FL
19	1		*SPARE TYRE CARDBOARD	Deformed	350.00 FL	*350.00 FL
20	1		*REAR BUMPER STEP CHROME	Bent	400.00 FS	*280.00 FS

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

<b>Sub Total (\$\$)</b>	<b>8,046.10</b>	<b>3,693.50</b>
<b>- List Item Discount on L Items 20.00/20.00% (\$\$)</b>	<b>1,529.22</b>	<b>682.70</b>
<b>Total Parts (\$\$)</b>	<b>6,516.88</b>	<b>3,010.80</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	PANEL BEATING	New	1,000.00	600.00
2	SPRAY PAINTING	New	1,000.00	600.00
3	WIRING	New	30.00	30.00
4	RUST PROOFING	New	80.00	0.00
Gross Labour Cost (S\$)			2,110.00	1,230.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >