

1/5/2019

INS. CASE OWNER:

>IMMY 100

CC /AIG1802

LKK:

IDAC:

Surveyor:

KSC

DOI:

ASSIGNMENT

20/11/18

Date / Time:

20/11/18

Registered in Merimen:

20/11/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SL7 3700X

Name of Insured:

MOHD HMM BAW JUMARI

Insured Tel No.:

HP:

96675997

Excess Sec II :\$:

D.O.A.:

18/11/18

Is driver the owner?

(YES) NO

Nature of Accident:

Claim No.:

665711768154

Policy No.:

0100301242-12

Make / Model:

MUSAW

Place of Accident:

PASIR RIS DE 3 TRAFIC CROSSING

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



INSRS:

WSP:

Tel:

Liability:

RMKS:

PIL



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

21/1/19

V/L

STJ 3817K → → → → →

PILAKSAD ORIGINAL TP LOG IN

18/02/19

FILE REVIEWED. OI RATE. ENDED TP. SEND LETTER TO OI TO NOTIFY TP CLAIM IN ALSO LOGS.

SEND ACCEPTANCE EMAIL TO TP BY IN. ALL DOCS IN ORDER. TO CLOSE.

STAGE

DATE / PIC

Non-Reporting 1st (1st):

Non-Reporting 1st (2nd):

Non-Reporting 1st (Final):

Notification 1st (if non-pickup):

Call OI:

After call 1st to OI: 18/02/19 - DIC

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:

Repair Cost:

PIL

S\$ 3,913.00

(4 days)

Reduction:

54

%

Email:

Call:

FINAL SETTLEMENT

Date/Time:

18/02/19

Confirm with:

CARPILAKSAD

Email:

Call:

Final Liability:

%

100

(Agreed / Assessed)

BOLA S/N No.:

27

Repair Cost:

(w/200)

S\$ 4,186.91

Loss of Rental (LOR):

S\$ 720.00

(4 days)

X 2100

Loss of Use (LOU):

S\$

-

(\$

x

days)

Loss of Income (LOI):

S\$

-

(\$

x

days)

LOR only

LOU only

LOR + LOU

LOR + LO

[Tick only one]

GLA/LTA Search

S\$

7.15

Medical:

S\$

-

Disbursement:

S\$

-

(e.g. Tow/ Independent)

Legal Cost:

S\$

-

Total:

S\$ 4,914.36

Global Sum S\$:

-

FINAL PAYMENT

Date/Time:

Confirm with:

Email:

Call:

Payee 1:

S\$

4,914.36

Name 1:

BOC AUTOMOTIVE PTE LTD

Payee 2: (Strike if N.A.)

S\$

-

Name 2:

-

Payee 3: (Strike if N.A.)

S\$

-

Name 3:

-

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee: \$320.00

Kenneth

ASSIGNMENT

From:

Date:

Estimated Cost:

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

To inspect Vehicle No:

at Workshop n/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 Soon:

Consistent? : Yes or No

Est. Repairs:

08

days

Res.: Yes or No

Lum Sum:

1-B.1 %

3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date:

Person Contacted:

Vehicle: IN / OUT

Date / Time

Action / Instruction

27/12

File note to Graham

PIP \$3,900.00

Crew: \$4,640.00 (54%)

Date/Time, File Pass to?



: Prel. Report

1)



: Final Report

Date/Time, File Return to?

2)

Days Of Repair:

Resurvey No. of Trip:

Add Fee:



: Site Insp (\$



: Interview (\$



Tech Invs (\$



Weekend (\$

Survey Fee:

Transportation

S + RS \$

Photos

Others

TOTAL

Report Format:

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

Veh No:

SKT 7807K

Yr Regn:

05, 13

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

Truck / Trailer or

Make:

Nudi

Q3

cc

1984

Colour:

M. Grey

AC:

Insured / Std / NI / NA

Sp. Reading

114639

T/Radio:

Insured / Std / NI / NA

Eng/No:

C/No:

WAA 288 8U XDR 074551

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

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

Tyre Size:

F:

R:

255/40ZR19

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

TOYO / YOKO or

Front

R/Bal.

8

mm

Rear

R/Bal.

8

mm

L/Bal.

8

mm

L/Bal.

8

mm

D.O.A.

18/12/18

D.O.I.

26/12/18

Survey held at

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

Rear N/S

The UIC / Chassis frame / Body Structure affected due to collision.



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/AIG18022841/Khb3	
78 SHENTON WAY #08-16 CHARTIS BUILDING SINGAPORE 079120		Date : 20-12-2018	
		Code : AIG	
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	SCZ 3700X	Veh. Inspected	SKJ 7807K
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	20/12/2018
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	18/12/2018	Inspection Date	26/12/2018
Survey held at	BCC AUTOMOTIVE PTE LTD BLK 1 SIN MING INDUSTRIAL EST SECTOR C #01-101 SINGAPORE 575636.		
5a. Remarks			
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.			

BCC AUTOMOTIVE PTE LTD

\$ 8,553.00



(V.C.)

2

Our Ref: INS3/7807/2019-1

12 February 2019

Motor Vehicle Claims Department
AIG Asia Pacific Insurance Pte Ltd
C/o. LKK Auto Consultants Pte Ltd
Blk 51 Paya Ubi Industrial Park
Ubi Avenue 1 #02-25
Singapore 408933

Dear Sirs

**FOR ACCIDENT INVOLVING VEHICLES NOS: SKJ 7807 K
AND SCZ 3700 X,(YOUR INSURED) ON THE 18 DECEMBER 2018**

With regard to the above claim, we are pleased to enclose the following documents for your early settlement:

1)	Our Final Claim Bill No: SMIV7336	\$ 4186.91
2)	Rental Fee	\$ 720.00
3)	LTA Search fee	\$ 7.45
		<u>\$ 4914.36</u>

Yours faithfully
BCC AUTOMOTIVE PTE LTD

Christina Lim
Claim Officer

Enc



Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

18 FEBRUARY 2019

**MOHD HAMIM BIN JUHARI
245 PASIR RIS STREET 21
#10-83
SINGAPORE 510245**

Dear Sir/Madam,

**OUR REF : CC4/AIG18022841/Khb3
YOUR REF : SCZ 3700X
ACCIDENT INVOLVING SCZ 3700X AND SKJ 7807K ALONG PASIR RIS DRIVE 3 ON
18.12.2018**

We refer to the above subject matter. We write to inform you that we are the loss adjuster appointed by your motor insurer, AIG Asia Pacific Insurance Pte Ltd to deal with the third party claim against your policy.

We have received a claim from Body Repairer/Workshop acting on behalf of the owner of SKJ 7807K against your motor insurance policy.

Based on the accident report and accident scenario, it was reported that your vehicle had collided to the Third-Party vehicle SKJ 7807K. As such, liability may not be on your favour.

Please be informed that your No Claim Discount (NCD – if any) may be affected as a result of the claim against your policy.

We shall proceed to deal with the claim(s) subject to the merits of the case and according to the rights afforded under the policy. Should you not be seeking the protection of your policy and seek to take conduct of third party claim(s) arising from this incident, at your own cost and defense, please reply to us within 10 days from the date of this letter.

Your full co-operation in the handling of the claim is required and kindly submit the following to vicalpeh@lkkauto.com within 10 days from the date of this letter **if not provided at AIG's reporting centre**. The list below is not all inclusive and further document may be required:

- Police report, Police Investigation result, appeal against the Traffic Police offence and status (if any)
- Driver's driving license or foreign driving license (if any)
- Coloured photographs of accident scene (if any)
- Coloured photographs of damage to all vehicles involved (If any)
- Video footage of accident (if any)



Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

- Statement and/or police report from independent witness(es) (if any)
- If you or your passenger(s) are filing a claim against any of the involved Third Party(s), you are to keep us informed of your legal representative(s) and the status of the claim

To protect your interest(s) in the handling of this claim, please do not discuss liability with any of the Third Party(s) and/or their legal representatives, or make any compromise or settlement without AIG's prior knowledge and consent.

This letter should **not** be regarded as a waiver by AIG of their rights to repudiate any claim because of any breach of policy terms and conditions you and/or your authorised driver may have committed.

In the event of receiving and handling of any third party injury claim(s), AIG shall keep you informed of the final indemnity upon conclusion of the matter(s).

If you need any clarification, please do not hesitate to contact us at 6256 3561 or email us at vicalpeh@lkkauto.com.

Please quote the claim reference when you contact us that we can assist you more effectively.

Yours sincerely,



Vic Alpeh
Case Handler
DID: 6841 2096
FAX: 6741 4108
Email: vicalpeh@lkkauto.com

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

LETTER OF AUTHORISATION

Date: 26.12.2019

To: The Motor Claims Manager

M/s AIG ASIA PACIFIC INSURANCE PTE LTD

Singapore

Dear Sirs

FOR ACCIDENT ON 18.12.2018 INVOLVING MY VEHICLE NO: SKJ 7807K
AND YOUR INSURED'S VEHICLE NO: SCZ 3700X

I/We CHEN DONALD of NRIC / REB NO: S12743052
am/are the registered owner of motor vehicle no: SKJ 7807K. I/We have, hereby
instructed and authorised M/s BCC Automotive Pte Ltd to commence repairs to my/our vehicle.

BCC Automotive Pte Ltd has the full authority to act and negotiate a settlement with your Company on the repair costs and other consequential losses in a manner that they deem fit. They also have my/our full authority to sign any documents e.g. discharge vouchers and the like on my/our behalf pertaining only to the above claim; and to collect all compensation monies due to me/us from you or any other party, regarding the said accident.

You are hereby authorised to release all compensation monies pertaining to the above-mentioned accident, directly to my/our repairee, M/s BCC Automotive Pte Ltd. All cheques should be crossed and made payable to BCC AUTOMOTIVE PTE LTD.


Signature

Owner: CHEN DONALD


Signature

Witness by: CHRISTINA LIM

NRIC No: S12028845

Date: 26.12.2019

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

"We/I, **BCC AUTOMOTIVE 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\$4,186.91** (Repair Cost), **S\$720.00** (Loss of Rental/Use), **S\$ 7.45** (Disbursement), for vehicle no. **SKJ 7807K** that was damaged pursuant to the accident which occurred on **18/12/2018** (date) along **PASIR RIS DRIVE 3** (location) involving vehicle no/s **SCZ 3700X**. This is pursuant to the inspection conducted on **26/12/2018** (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner **CHEW DONALD** ("the third party claimant") of vehicle no. **SKJ 7807K** 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 **SKJ 7807K** (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 18 (day) of FEB (month) **2019** (year)



KOC

Signed by appointed surveyor



Signed by "the workshop" (with chop)

**BCC AUTOMOTIVE PTE LTD**

BLK 1 SIN MING IND. ESTATE
SECTOR C #101/103/105/107/109
SINGAPORE 575636
Tel: +65 6552 5588 Fax: +65 6552 7750
Email: enquiry@bcc.sg Website: www.bcc.sg

TAX INVOICE

Company / GST Reg No : 2005070632

Invoice No : **SMIV7336**

Invoice Date : **12-02-2019**

Vehicle Reg No : SKJ7807K
Name : AIG ASIA PACIFIC INSURANCE PTE LTD
Address : NA
Contact No : NA
Email : NA

Make & Model : AUDI - Q3 2.0 TFSI QU (170BHP)
Chassis No : WAUZZZ8UXDR074551
Mileage : KM
Officer-In-Charge : CHRIS
Page : 1 of 2

No	Description	Unit Price	Qty	Amount
1	REAR BUMPER	650.00	1.00	650.00
2	REAR BUMPER LOWER SPOILER	350.00	1.00	350.00
3	TOW COVER	80.00	1.00	80.00
4	REAR BUMPER REFLECTOR LAMP	125.00	1.00	125.00
5	REAR BUMPER RETAINER	30.00	2.00	60.00
6	REAR LH FENDER MUDGUARD SPOILER	155.00	2.00	310.00
7	REVERSE SENSOR	175.00	1.00	175.00
8	REAR BUMPER REINFORCEMENT	410.00	1.00	410.00
9	Q3 LOGO	55.00	1.00	55.00
10	AUDI EMBLEM	78.00	1.00	78.00
11	2.0 T LOGO	65.00	1.00	65.00
12	TFSI LOGO	65.00	1.00	65.00
13	RESET ECU SYSTEM	120.00	1.00	120.00
14	TO TEST REVERSE SENSOR DISTANCE FUNCTIONAL	60.00	1.00	60.00
15	TO REMOVE THE REAR TRIM BOARD, TO FACILITATE THE REPLACING OF REAR END PANEL	60.00	1.00	60.00
16	TO PANEL BEAT THE AFFECTED AREA	550.00	1.00	550.00
17	TO SPRAY PAINT ON THE AFFECTED AREA	700.00	1.00	700.00

**BCC AUTOMOTIVE PTE LTD**

BLK 1 SIN MING IND. ESTATE
SECTOR C #101/103/105/107/109
SINGAPORE 575636
Tel: +65 6552 5588 Fax: +65 6552 7750
Email: enquiry@bcc.sg Website: enquiry@bcc.sg

TAX INVOICE

AE Company / GST Reg No : 200507063Z

Invoice No : **SMIV7336**

Invoice Date : **12-02-2019**

Vehicle Reg No : SKJ7807K
Name : AIG ASIA PACIFIC INSURANCE PTE LTD
Address : NA
Contact No : NA
Email : NA

Make & Model : AUDI - Q3 2.0 TFSI QU (170BHP)
Chassis No : WAUZZZ8UXDR074551
Mileage : KM
Officer-In-Charge : CHRIS
Page : 2 of 2

No	Description	Unit Price	Qty	Amount
----	-------------	------------	-----	--------

Sub-Total : 3,913.00
Add GST 7% : 273.91
Total Amount Due (SGD) : 4,186.91

NOTE:

ANY CLAIMS FOR FAULTY WORKMANSHIP IS LIMITED SOLELY TO THE RECTIFICATION FREE OF COST OF SUCH WORK.
NO CLAIM FOR LOSS CONSEQUENTIAL OR OTHERWISE BEING ADMISSIBLE. ALL CHARGEABLE ORIGINAL PARTS
WARRANTY FOR 6 MONTHS OR 10,000KM, WHICHEVER COMES FIRST (UNLESS STATED OTHERWISE)

Customer's Acknowledgement

I agreed that the above jobs had been performed to my satisfaction.

Date / Time of Collection : :

Name :

NRIC :

Customer's signature :



Invoice

SKJ7807K
CHEW DONALD
BLK 205 PASIR RIS ST 21
#09-376
S(510205)

Invoice No : GPLIN0001109
Invoice Date : 31/12/2018
Due Date : 31/12/2018
VHA No : 1207
Referral ID : B015

Description :	Amount
Rental for 4 Day/s @ \$180 per Day \$	720.00

Vehicle No : SLT6026P

Vehicle Description : Mazda 6 2.0 A

Rental Period : 26/12/2018 to 29/12/2018

Total Amount Payable : \$ 720.00

GOOD WAY RENT-A-CAR PTE LTD

8 Kaki Bukit Ave 4 #06-04 Premier@Kaki Bukit Singapore 415875

Tel: 6315 8479 H/P: 9833 0807

VHA No: 1207

Invoice No:

Hirer's Vehicle No: SKJ 1207

UEN: 201505120D

VEHICLE RENTAL AGREEMENT**HIRER'S PARTICULARS**

Name: (as in I/C)

NRIC / FIN No:

Address (Res):

Name & Address of Employer:

Occupation:

Driving Exp:

Singapore Driving Licence No:

Issue Date:

Date of Birth:

Tel: (O)

(R)

HP:

ADDITIONAL DRIVER'S PARTICULARS

Name: (as in I/C)

NRIC / FIN No:

Address (Res):

Occupation:

Driving Exp:

Singapore Driving Licence No:

Issue Date:

Date of Birth:

Tel: (O)

(R)

H/P:

VEHICLE CHECK LISTINDICATE:
D - DENTS
S - SCRATCHES
A - ACCIDENTS

RIGHT



REAR



FRONT



TOP



LEFT

MISSING / FAULTY ACCESSORIES / PARTS

REMARKS:

Vehicle No:

Replace Veh No:

Mileage Out:

Mileage Out:

Make & Model:

Auto / Manual

Out : Date

Time:

HIRE / PERIOD EXPIRY

Time:

NON-WAIVER EXCESS=\$ 3000

CHARGES

Daily @ \$ 150 per day

Weekly @ \$ per week

Monthly @ \$ per month

Hours @ \$ per hour

Extension @ \$

Delivery/Collection Service

SUB-TOTAL \$**PETROL LEVEL**

Out E 1/8 1/4 3/8 1/2 5/8 3/4 7/8 F

In E 1/8 1/4 3/8 1/2 5/8 3/4 7/8 F

Fuel

Traffic / Parking Fines

TOTAL CHARGES \$

Hirer's Signature

Additional Driver's Signature

I have read and agree to the terms and condition on both sides of the agreement. If I have presented a charge/credit card for payment, I agree 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 information I have given GOOD WAY RENT-A-CAR PTE LTD in connection with this agreement is true.

***IMPORTANT**

1. VEHICLE IS STRICTLY PROHIBITED FOR "HIRE FOR REWARDS" USAGE SUCH AS UBER / GRABCAR / GRABSHARE ETC.
2. ONLY PERSON ABOVE 23 YEARS OF AGE WITH MORE THAN 2 YEARS DRIVING EXPERIENCE, AUTHORISED, LICENSED AND SIGNING THIS AGREEMENT MAY DRIVE THE VEHICLE.
3. ALL PARKING AND TRAFFIC VIOLATIONS ARE THE RESPONSIBILITY OF THE HIRER. AN ADMINISTRATIVE CHARGE WILL BE LEVIED ON ANY TRAFFIC VIOLATIONS REDIRECTED.
4. THE HIRER SHALL BE LIABLE FOR EXCESS CHARGES FOR ANY LATE RETURN AT THE RATE SHOWN PER HOUR OR PER DAY, INCLUSIVE OF COW AND/OR PA WHERE APPLICABLE.
5. 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.
6. VEHICLE IS STRICTLY FOR SINGAPORE USE ONLY AND MAY NOT BE DRIVEN OUT OF SINGAPORE WITHOUT PRIOR CONSENT OF THE COMPANY GOOD WAY RENT-A-CAR 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 DEEMED TO BE THE DAY AND TIME THE VEHICLE IS RETURNED TO GOOD WAY RENT-A-CAR 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	SIGNATURE OF HIRER/DRIVER
24/12/18	3:23 PM	18204			

[> Back to OneMotoring](#)

Land Transport Authority
10 Sin Ming Drive
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 20 Dec 2018 / 10:03:29

Receipt Date/Time : 20 Dec 2018 / 10:03:29

Tax Invoice/Receipt

Receipt No. : ITNET-00000-181220-000779

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 - SCZ3700X				
As at 18 Dec 2018/07:40:00				
Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
1	Insurance Enquiry - SCZ3700X Enquiry Fee 20181220100216515215	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				
	20181220100242518	Direct Debit: eNETS Debit (Internet Banking)		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.

[Print Receipt](#)

[OK](#)

[Save as PDF](#)

...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	18 Dec 2018 Edit Reg		26 Dec 2018 00:00 Edit Adj Rpt	S\$3,913.00 Edit Estimates	S\$3,913.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	MOHD HAMIM BIN JUHARI , ID: S2175503F								
Main Claimant:	CHEW DONALD , ID: S1274305Z								
Vehicle Reg. No.:	SKJ7807K	Date of Loss:	18/12/2018 07:00 - :59 [67 Months and 7 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 6652317682SG	Policy/Cover Note No.:	1800139082 (Comprehensive)						
Vehicle Reg. No. (Insured):	SC23700X	Policy No. (Claimant):	5101090103						
		Excess:							
Repairer:	BCC Automotive Pte Ltd (Sin Ming) Blk 1 Sin Ming Industrial Estate, Sector C #01-101, 575636 Sin Ming - Tel: 6552 5588								
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Foo, Chit Yan] Chityan.Foo@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 KENNETH KONG] ... [Final Rpt due 02/01/2019]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> AIG_SG (03/01/2019): re: Request for OI GIA report 									
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

*SKJ7807K (6652317682SG)
[SCZ3700X]
TP
CHEW DONALD
Dec 18 2018 7:00AM
[MOHD HAMIM BIN JUHARI]
BCC Automotive 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																Edit		
Photos/Images															3 per page			<input checked="" type="checkbox"/>		
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)													Thumbnail			Print		
1	18/02/19 10:17	Odometer Reading																Load JPG <input checked="" type="checkbox"/>		
2	18/02/19 10:17	Chassis Number																Load JPG <input checked="" type="checkbox"/>		
3	18/02/19 10:17	General View																Load JPG <input checked="" type="checkbox"/>		
4	18/02/19 10:17	General View																Load JPG <input checked="" type="checkbox"/>		
5	18/02/19 10:17	General View																Load JPG <input checked="" type="checkbox"/>		
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7	18/02/19 10:17	General View																Load JPG <input checked="" type="checkbox"/>		
8	18/02/19 10:17	General View																Load JPG <input checked="" type="checkbox"/>		
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12	18/02/19 10:17	General View																Load JPG <input checked="" type="checkbox"/>		
13	18/02/19 10:17	General View																Load JPG <input checked="" type="checkbox"/>		
14	18/02/19 10:17	General View																Load JPG <input checked="" type="checkbox"/>		
15	18/02/19 10:17	Reinspection Photo																Load JPG <input checked="" type="checkbox"/>		
16	18/02/19 10:17	Reinspection Photo																Load JPG <input checked="" type="checkbox"/>		
17	18/02/19 10:17	Reinspection Photo																Load JPG <input checked="" type="checkbox"/>		
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23	18/02/19 10:18	Reinspection Photo																Load JPG <input checked="" type="checkbox"/>		
24	18/02/19 10:18	Reinspection Photo																Load JPG <input checked="" type="checkbox"/>		
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27	18/02/19 10:18	Reinspection Photo																Load JPG <input checked="" type="checkbox"/>		
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29	18/02/19 10:18	Reinspection Photo																Load JPG <input checked="" type="checkbox"/>		
30	18/02/19 10:18	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	20/12/18 14:58	EMAIL FROM AIG DD 20122018																Load PDF		

Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
No	Finalized On		Thumbnail	Print
LKK Auto Consultants Pte Ltd (HQ)				
2	20/12/18 14:58	TP GIA REPORT	 Load PDF	
3	27/12/18 20:56	TP ESTIMATE- MARKED	 Load PDF	
4	18/02/19 10:13	LETTER TO OI	 Load PDF	
5	20/02/19 11:12	WORKSHOP INVOICE	 Load PDF	
6	20/02/19 11:12	AUTHORISATION TO ACT FORM	 Load PDF	
7	20/02/19 11:12	Release Voucher	 Load PDF	
8	20/02/19 11:12	RENTAL RECEIPT	 Load PDF	
9	20/02/19 11:12	LTA SEARCH	 Load PDF	
AIG Asia Pacific Insurance Pte. Ltd. (SG)				
1	27/12/18 10:44	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:	SCZ3700X (Insd veh)	Model:	AUDI Q3 1.4 TFSI (A)
	SKJ7807K (TP veh)		
Date of Accident:	18/12/2018		

Global Sum Settlement	: [] Yes	: [X] No	
Repair Estimate	: \$		9,317.56
Final Repair Cost	: \$		4,186.91
Loss of Use	: \$		days at \$0.00 per day
Rental (if any)	: \$	720.00	4 days
LTA / GIA Search Fee	: \$	7.45	
Others:	: \$	0.00	
	: \$		
Final Settlement Sum	: \$	4,914.36	

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)	BCC Automotive Pte Ltd	: \$	4,914.36
2)		: \$	
3)		: \$	
4)		: \$	

JOANNE LEE KHANG MIN

20 Feb
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/AIG18022841/KHB3Q2

Date: 20/02/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 1800139082
Claimant Vehicle No : SKJ7807K **Insured Vehicle No :** SCZ3700X
 Date of Loss: 18/12/2018 Nature of Claim: TP Claim No: 6652317682SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SKJ7807K**
 Make & Model: AUDI Q3, 1.4 TFSI (A) Engine No: CCZ354323
 Reg. Date: 11/05/2013 (Man. Year: 2013) Chassis No: WAUZZZ8UXDR074551
 Colour: Metallic Grey Odometer: 114639 km
 Engine Capacity: 1984 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: 255/40Z R19 Rear Tyre Size: 255/40Z R19
 Front Left Side: Yokohama 8 mm Rear Left Side: Yokohama 8 mm
 Front Right Side: Yokohama 8 mm Rear Right Side: Yokohama 8 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	5,458.00	2,423.00	3,035.00	55.61
Miscellaneous Items	0.00	0.00	0.00	
Labour	3,250.00	1,490.00	1,760.00	54.15
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	8,708.00	3,913.00	4,795.00	55.06
+ GST 7.00/7.00% (S\$)	609.56	273.91	335.65	55.06
Nett Amount (S\$)	9,317.56	4,186.91	5,130.65	55.06
+ Car Rental (4.0 x S\$180.00/day) (S\$)		720.00		
+ Doc/Search Fee (S\$)		7.45		
Nett Liability (S\$)		4,914.36		

INSPECTION

Date of Assignment: 26/12/2018
 Date Inspected: 26/12/2018 Inspected At: BCC Automotive Pte Ltd (Sin Ming)
 Blk 1 Sin Ming Industrial Estate, Sector C
 #01-101
 Singapore 575636
 Estimated Period of Repair: 4.0 days

Adjuster: KENNETH KONG**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 LID	Repair	2,100.00 F	*- F
2	1		*REAR BUMPER	Buckled	650.00 F	*650.00 F
3	1		*REAR BUMPER LOWER SPOILER	Bent	350.00 F	*350.00 F
4	1		*TOW COVER	Cut	80.00 F	*80.00 F
5	1		*REAR BUMPER REFLECTOR LAMP	Broken	125.00 F	*125.00 F
6	2		*REAR BUMPER RETAINER	Cracked	60.00 F	*60.00 F
7	2		*REAR LH FENDER MUDGUARD SPOILER	Mtg Cracked	310.00 F	*310.00 F
8	1		*REVERSE SENSOR (2PCS)	Scratched-1pc only	350.00 F	*175.00 F
9	1		*REAR BUMPER REINFORCEMENT	Bent	410.00 F	*410.00 F
10	1		*REAR END PANEL INNER	Repair	530.00 F	*- F
11	1		*REAR END PANEL OUTER	Repair	230.00 F	*- F
12	1		*Q3	Necessary	55.00 F	*55.00 F
13	1		*AUDI EMBLEM	Necessary	78.00 F	*78.00 F
14	1		*2.0 T	Necessary	65.00 F	*65.00 F
15	1		*TSFI	Necessary	65.00 F	*65.00 F

F=Franchise part.

Total Parts (\$\$)	5,458.00	2,423.00
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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
Labour Items				
1	RESET ECU SYSTEM	New	200.00	120.00
2	TO TEST REVERSE SENSOR DISTANCE FUNCTIONAL	New	100.00	60.00
3	TO REMOVE THE REAR TRIM BOARD TO FALICATE THE REPLACING OF REAR END PANEL	New	250.00	60.00
4	LABOUR TO TRANSFER THE BOOT LID WIRE HARNESS & ALL BOOT LID ITEM	New	100.00	0.00
5	TO PANEL BEAT THE AFFECTED AREA	New	1,000.00	550.00
6	TO SPRAY PAINT ON THE AFFECTED AREAS	New	1,600.00	700.00
Gross Labour Cost (S\$)			3,250.00	1,490.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >