

15/03/18

INS. CASE OWNER:

CC6 /AIG1802

LKK:

IDAC:

Surveyor:

MARCUS

DOI:

ASSIGNMENT

Date / Time:

24/11/18

Registered in Meritum:

24/11/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SKP 10P

Name of Insured:

PEH LEMAS ROAD

Insured Tel No.:

HP: 96817665

Excess Sec II :SS

D.O.A.:

10/11/18

Is driver the owner?

(YES / NO)

Nature of Accident:

Claim No.:

776559566754

Policy No.:

77050974101

Make / Model:

MAZDA

Place of Accident:

JUNG UP MARINA BVD

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

4P 64512

INSRS:
WSP:
Tel:
Liability:
RMKS:Lin's
WVOINSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/ Time

24/11/18
8-1-19

4P 64512-X

SKP 10P-X

HEAD TO REAR.

8-1-19 STOP CALLED NO ANSWER
@ 521PM CALLED NO ANSWER.

STAGE

DATE / PIC

Non-Reporting Itr (1st)

Non-Reporting Itr (2nd)

Non-Reporting Itr (Final)

Notification Itr (if non-pickup)

Call OI:

8-1-19 JOY

After call Itr to OI:

Documentation Check List: Handler Typist

Notification Itr (if non-pickup)

X

After call Itr to OI:

X

Authorisation To Act:

X

Release Voucher:

X

Final Repair Bill:

X

Car Rental Invoice:

X

Towing Invoice:

X

LTA / GIA:

X

Medical Bill:

X

PIR:

X

Mandate/Reject Instruction:

X

LOD

X

Payment Breakdown Form:

X

Post-Repair Photos:

X

Others:

X

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

S\$

(days) Reduction:

%

FINAL SETTLEMENT

Date/Time:

14-2-19

Confirm with:

SUSAN

Email

Call

Final Liability:

%

100

(Agreed / Assessed)

BOLA S/N No.:

27

If NO or B 28, Ass. Lia:

Repair Cost:

S\$

1,250

Loss of Rental (LOR):

S\$

-

(days)

Loss of Use (LOU):

S\$

400

(5.80 x 5 days)

Loss of Income (LOI):

S\$

-

(5 x days)

LOR only

LOU only

LOR + LOU

LOR + LOU

LOR + LOU

LOR + LOU

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GIA/LTA Search

S\$

2.22

Medical:

S\$

-

Disbursement:

S\$

-

(e.g. Tow/ Independent)

Legal Cost:

S\$

-

Total:

S\$

1,652.27

Global Sum S\$:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$

1,652.27

Name 1:

LIV'S BROTHER AUTO ENGINEERING WORKS

Payee 2: (Strike if N.A.)

S\$

X

Name 2:

X

Payee 3: (Strike if N.A.)

S\$

-

Name 3:

X

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

4) Claim status: Normal/Reject/Private Settle

5) Report Format:

6) Survey fee:

ASS. REC. BY: MARCUSASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

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

To Inspect Vehicle No: Y/P 6451Lat Workshop m/s 1415 RDof _____
Insured: SKX10P

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. Segn. _____ Consistent? : Yes or No

Est. Repairs: 2 days Res.: Yes or No

Lum Sum: _____ % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date: _____ Person Contacted: _____

Veh No: Y/P 6451L Yr Regn: 5, 17

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

Truck / Trailer or carMake: Mit center FEB21 c.c. 2998Colour: white A/C: Insured / Std / NI / NASp. Reading: 75740 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: FEB21/EA 21343

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Modi: Nil / S/Rim / STD A/Rim orTyre Size: F: 195 R15

R: _____

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

TOYO / YOKO or

Front

R/Bal. 6 mmL/Bal. 6 mmD.O.A. 10/11/18

Survey held at _____

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

Rear

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

Rear

R/Bal. 6/6 mmL/Bal. 6/6 mmD.O.I. 24/12/18Date / Time Action / Instruction LA 4/25624-12 M25-PA 326-127-2L/S \$1,250R (\$ 2.015/629.)

Date/Time, File Pass to?

☐ : Preli. Report☐ : Final Report

1)

Date/Time, File Return to?

2)

Days Of Repair: _____

Resurvey No. of Trip: _____

Survey Fee: _____

Transportation: _____

S + RS _____ SI

Photos

Others

TOTAL

Report Format : _____

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

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



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 : CC6/AIG18022963/Ujb3

78 SHENTON WAY #08-16
CHARTIS BUILDING
SINGAPORE 079120

Date : 24-12-2018



Code : AIG

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SKX 10P	Veh. Inspected	YP 6451L
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	24/12/2018

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	10/11/2018	Inspection Date	24/12/2018
Survey held at	LIU'S BROTHER AUTO ENGINEERING WORKSHOP 1 KAKI BUKIT AVENUE 6 #01-01 AUTOBAY @ KAKI BUKIT SINGAPORE 417883		

5a. Remarks

A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.
--



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

AXA INSURANCE PTE LTD

Ref : CC4/ASM18023087/fb3

8 SHENTON WAY #24-01
AXA TOWERSINGAPORE 068811

Date : 26-12-2018



Code : ASM

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SGV 1542Y	Veh. Inspected	SME 2469M
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	26/12/2018

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	13/12/2018	Inspection Date	
Survey held at	ESTEEM PERFORMANCE PTE LTD BLK 5033 ANG MO KIO INDUSTRIAL PARK 2 #01-259 SINGAPORE 569536		

5a. Remarks

A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.
--

**LIU'S BROTHER AUTO ENGINEERING WORKSHOP**

No. 1 Kaki Bukit Avenue 6 #01-01 Auto Bay @ Kaki Bukit Singapore 417883

ROB No: 53291793J . Tel: 6741-1730 / 731 . Fax: 6744-5746. Email: liusbros@gmail.com

Invoice/Ref No: YP6451L181211

Estimate

Customer		Date:	22/12/2018
Name:	AIG Asia Pacific Insurance Pte Ltd	Vehicle No:	YP6451L
Address:	Motor Claims Department	Model/Make:	Mitsubishi
	78 Shenton Way #07-16	Canter:	FEB21ER4SDEB
	AIG Building Singapore 079120		

Item No.	Descriptions Of Parts	Original Quotation / Estimation	Revised Quotation / Cost Of Repair
1	Rear Tail-Lamp <i>one</i>	\$ 245.00	<i>S.N</i>
2	Reverse Sensor <i>shield</i>	\$ 180.00	<i>X</i>
3	Support Rubber Rh,Lh 02pcs @(\$250.00) <i>see</i>	\$ 500.00	<i>S.N</i>
4	Bumper <i>sent</i>	\$ 700.00	<i>X</i>
5	Bumper Bracket Rh,Lh 02pcs @(\$280.00) <i>n</i>	\$ 560.00	<i>X</i>
	To check all wiring & electrical component for proper function	\$ 50.00	<i>20</i>
	To apply Rust Proofing , reseal tuff-coating treatment on accident area	\$ 50.00	<i>X</i>
	Remove and refix rear bumper reverse sensor	\$ 80.00	<i>50</i>
	Labor for Panel Beating, Cut, Weld, Straighten & Replacing Parts Etc	\$ 500.00	<i>280</i>
	To putty & spray painting & including touch up paint on accident affected	\$ 400.00	<i>200</i>

Total Parts & Labour of estimate for damaged vehicle

\$ 3,265.00

Total amount in Lump Sum Basis for repaired vehicle

SDLS: _____



M/s Liu's Brother Auto Engrg Wks

Not Authorized
LH
L/S @ 1250/
24/12/18
2dy.

P-245
282
P-183.75
S.N-880.00
Labour-520.00
1883.75
1267.0

Liu's Auto Engineering Workshop
We Repairs Car, Truck, Van
• To ensure customer's car is repaired properly
• To ensure customer's car is repaired safely
• Parts & labour subject to customer's approval
• Third party survey is not required for repair work
• No illegal modification is allowed
• Supplementary item(s) may be required and is subject to final approval from insurance Company

Authorised by Proprietor

[> Back to OneMotoring](#)**Enquire PARF/COE Rebate for Registered Vehicle****Vehicle Owner Particulars**

Owner ID Type:	Company
Owner ID:	1196N

Vehicle Details

Vehicle No.:	YP6451L
Vehicle to be Exported:	No
Intended Deregistration Date:	22 Dec 2018
Vehicle Make:	MITSUBISHI
Vehicle Model:	CANTER FEB21ER4SDEB (CBU)
Primary Colour:	White
Manufacturing Year:	2016
Engine No.:	4P10C48672
Chassis No.:	FEB21EA21343
Maximum Power Output:	-
Open Market Value:	\$32,995.00
Original Registration Date:	24 May 2017
First Registration Date:	24 May 2017
Transfer Count:	1
Actual ARF Paid:	\$1,650.00

Intended PARF Rebate Details

PARF Eligibility:	No
PARF Eligibility Expiry Date:	-
PARF Rebate Amount:	\$0.00

Intended COE Rebate Details

COE Expiry Date:	23 May 2027
COE Category:	C - Goods Vehicle & Bus
COE Period(Years):	10
QP Paid:	\$49,002.00
COE Rebate Amount:	\$41,256.00
Total Rebate Amount:	\$41,256.00

The information contained herein is correct as at 22 Dec 2018

OK

Our Ref: YP6451L181110

Date: 02/01/2019

Your Ref:

AIG Asia Pacific Insurance Pte Ltd
78 Shenton Way #07-16
Chartis Building
Singapore 079120

Attn: Motor Claims Department

Dear Sir / Madam

**TRAFFIC ACCIDENT ALONG BAYFRONT AVENUE TOWARDS MARINA BAY SANDS
INVOLVING YP6451L AND SKX10P ON 10/11/2018**

We/I, **Messers Goldbell Leasing Pte Ltd** (Nric / ROC No: **199001196N**), the registered owners of m/vehicle – **YP6451L** at all material times of the above accident. Our/my vehicle was surveyed by "AIG Asia" authorized appraiser and we/I based our/my on his recommendation for **S\$1,250-00** being the repair for **03** Days (Strictly on a Without Prejudice Basis).

We/I have ascertained that you were the insurers of the driver of m/vehicle **SKX10P** when the same was involved in the aforesaid accident with our/my m/vehicle – **YP6451L**.

We/I whereby you are the insurers of m/vehicle **SKX10P** and the driver / owner was caused solely by the negligence of your insured and as a result there of our / my m/vehicle – **YP6451L** has suffered loss and damage as follows:

(a) Cost of repairs	S\$	1,250-00
(b) LOU for pre-repair notice 02 days @\$80-00		160-00
(c) LOU Fee for 03 days @\$80-00		240-00
(d) GIA / LTA search fee		2-00

Total Amount

S\$ 1,652-00

We/I enclose herewith copies of the supporting documents for vehicle no. **YP6451L** as follows:-

- (i) Motor Accident Report;
- (ii) Repair Invoices;

Kindly look into the matter and let us/me hear from you on the settlement of our / my claims as soon as possible.

Please remit us/me your settlement sum in favor of **M/s Liu's Brother Auto Engineering Workshop**. Forward the cheque to No. 1 Kaki Bukit Avenue 6 #01-01 AutoBay @ Kaki Bukit Singapore 417883.

Thank you.

Yours faithfully,



The owner of m/vehicle **YP6451L**
Messers Goldbell Leasing Pte Ltd
cc. Liu's Bro Auto Engrg Ws

Re: y YP6451L Claims against SKX10P ***LKK REF:CC6/AIG18022963/Ujb3 J

From: Susan Low (liusbro@ymail.com)

To: Joylrene@lkkauto.com

Date: Wednesday, 13 February 2019, 12:40 pm SGT

We regret we are unable to accept yours offer.

Requested for PRI 21/12/2018 . Surveyed don on 24/12/2018.

As the "Pre-Repair Inspection" requirement is issued by the "Sub Courts" under the "Pre-action Protocol for Non Injury of the Motor Accident Cases.

By the way, the "Pre-Repair Inspection" LOU is required by the owner of the vehicle and not our workshop.

We maintained our LOD Total amount **(S\$1,652/-)**

We would appreciates it if you could review this case more objectly and let us here from you urgently.

Thank.

Best Regards,

Susan Low
M/s Liu's Brother Auto Engineering Workshop
No. 1 Kaki Bukit Avenue 6 #01-01
AutoBay @ Kaki Bukit
Singapore 417883
Tel: 67411730 Fax: 67445746

On Tuesday, 15 January 2019, 10:27:16 am SGT, Joy Irene (LKKAuto) <Joylrene@lkkauto.com> wrote:

WITHOUT PREJUDICE

Dear Jasmine/Susan,

We refer to our e-mail below.

Pending for your acceptance.

Our Ref: YP6451L181110

Date: 02/01/2019

Your Ref:

AXA Insurance Singapore Pte Ltd
8 Shenton Way #27-01
AXA Tower
Singapore 068811

Attn: Motor Claims Department

Dear Sir / Madam

**TRAFFIC ACCIDENT ALONG BAYFRONT AVENUE TOWARDS MARINA BAY SANDS
INVOLVING YP6451L AND SKX10P ON 10/11/2018**

We/I, **Messers Goldbell Leasing Pte Ltd** (Nric / ROC No: **199001196N**, the registered owners of m/vehicle – **YP6451L** at all material times of the above accident. Our/my vehicle was surveyed by "AXA" authorized appraiser and we/I based our/my claims on his recommendation for **S\$1,250-00** being the repair for **03** Days (Strictly on a Without Prejudice Basis).

We/I have ascertained that you were the insurers of the driver of m/vehicle **SKX10P** when the same was involved in the aforesaid accident with our/my m/vehicle – **YP6451L**.

We/I whereby you are the insurers of m/vehicle **SKX10P** and the driver / owner was caused solely by the negligence of your insured and as a result there of our / my m/vehicle – **YP6451L** has suffered loss and damage as follows:

(a) Cost of repairs	S\$	1,250-00
(b) LOU for pre-repair notice 02 days @ S\$80-00		160-00
(c) LOU Fee for 03 days @ S\$80-00		240-00
(d) GIA / LTA search fee		2-00

Total Amount	S\$	1,652-00
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We/I enclose herewith copies of the supporting documents for vehicle no. **YP6451L** as follows:-


- (i) Motor Accident Report;
- (ii) Repair Invoices;

Kindly look into the matter and let us/me hear from you on the settlement of our / my claims as soon as possible.

Please remit us/me your settlement sum in favor of **M/s Liu's Brother Auto Engineering Workshop**. Forward the cheque to No. 1 Kaki Bukit Avenue 6 #01-01 AutoBay @ Kaki Bukit Singapore 417883.

Thank you.

Yours faithfully,


The owner of m/vehicle **YP6451L**
Messers Goldbell Leasing Pte Ltd
cc. Liu's Bro Auto Engrg Ws



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/AIG18022963/Ujb3

08 JANUARY 2019

PEH LENG HONG
82 PUNGGOL CENTRAL
#06-06
SINGAPORE 828763

Dear Sir/Madam,

ACCIDENT INVOLVING SKX 10P AND YP 6451L ON 10/11/18

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 7 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,

Joy Irene

Case Handler

DID: 6841 2409

FAX: 6741 4108

Email: joyirene@lkkauto.com

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

AUTHORISATION TO ACT

(AIG Asia Pacific - EXPRESS THIRD PARTY CLAIM)

We / I, Messers Goldbell Leasing Pte Ltd ("the third party claimant") of No. 18 Tuas Avenue 10 Singapore 639142 (address), owner of YP6451L (vehicle No.) hereby authorize M/s Liu's Brother Auto Engineering Workshop ("the workshop") to act for me / us with respect to my / our claim for repair costs and/or rental and/or loss of use ("claim") for my / our vehicle no. YP6451L that was damaged pursuant to the accident which occurred on 10/11/2018 (date) along BayFront Avenue Towards Marina Bay Sands (location) involving vehicle no / s SKX10P ("the accident").

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

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

Dated this 2nd (day) of March (month) 20 19 (years)

The block contains a handwritten signature and two circular stamps. The stamps are for Goldbell Leasing Pte Ltd, with one showing the company name and the other showing a partial view of the same.

Signed by "the third party claimant"
Messers Goldbell Leasing Pte Ltd
199001196N
YP6451L



Signed by "the workshop"
Liu's Brother Auto Engrg Workshop
No. 1 Kaki Bukit Avenue 6 #01-01
AutoBay @ Kaki Bukit (SE) 417883

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

"We/I, **LIU'S BROTHER AUTO ENGINEERING WORKSHOP** ("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\$1,250.00** (Repair Cost), **S\$400.00** (Loss of Use) **S\$2.00** (Disbursement) for vehicle no. **YP 6451L**, that was damaged pursuant to the accident which occurred on **10/11/2018** (date) along **BAYFRONT AVE** (location) involving vehicle no/s **SKX 10P**. This is pursuant to the inspection conducted on **24/12/2018** (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner **GOLDBELL LEASING PTE LTD** ("the third party claimant") of vehicle no. **YP 6451L**, 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 **YP 6451L** (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 2nd (day) of March (month) 2019 (year)



Signed by appointed surveyor



Signed by "the workshop" (with chop)
Liu's Brother Auto Engineering Workshop
No. 1 Kaki Bukit Avenue 6 #01-01
AutoBay @ Kaki Bukit
Singapore 417883
ROB No: 42674600K

**LIU'S BROTHER AUTO ENGINEERING WORKSHOP**

No. 1 Kaki Bukit Avenue 6 #01-01 Auto Bay @ Kaki Bukit Singapore 417883

ROB No: 53291793J . Tel: 6741-1730 / 731 . Fax: 6744-5746. Email: liushbro@gmail.com

Invoice/Ref No: YP6451L181211

Estimate

Customer		
Name:	AXA Insurance Singapore Pte Ltd	Date: 02-01-10
Address:	Motor Claims Department	Vehicle No: YP6451L
	8 Shenton Way #27-01	Model/Make: Mitsubishi
	AXA Tower Singapore 068811	Canter: FEB21ER4SDEB (CBU)

Item No.	Descriptions Of Parts	Original Quotation / Estimation	Revised Quotation / Cost Of Repair
1	Front Rh Door	\$ 2,001.50	\$ -
2	Door Handle	\$ 114.50	\$ -
3	Signal Lamp	\$ 324.30	\$ -
4	Side Lamp	\$ 259.20	\$ -
5	Bumper Side	\$ 375.00	\$ -
6	"Corporate" Advertisement & Artwork	\$ 380.00	\$ -
7			
8	To check all wiring & electrical component for proper function	\$ 80.00	\$ -
9	To apply Rust Proofing , reseal tuff-coating treatment on accident area	\$ 50.00	\$ -
10	To remove, replace and transfer door panel, fitting and mechanisms	\$ 100.00	\$ -
11	Labor for Panel Beating, Cut, Weld, Straighten & Replacing Parts Etc	\$ 500.00	\$ -
12	To putty & spray painting & including touch up paint on accident affected area	\$ 500.00	\$ -

Total Parts & Labour of estimate for damaged vehicle

\$4,684.50

Total amount in Lump Sum Basis for repaired vehicle

\$1,250.00

SDLS: One Thousand Two Hundred Fifty Only



M/s Liu's Brother Auto Engrg Wks



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

TAX INVOICE

Our Ref No: GR-18-196999

Date of Request: 21/12/2018

Your Ref No: Online Purchase

LIU'S BROTHER AUTO WORKSHOP
1 Kaki Bukit Ave 6 #01-01
Auto Bay@Kaki Bukit
Singapore 417883

Dear Sir/Madam,

Enquiry Date 21/12/2018
Enquiry By Jasmine Low Lay Hong
TP Vehicle No. SKX10P
Accident Date 10/11/2018

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.

For GIARMC Official use:

Date:

☒ [X] GIRO ☐ [] Cash ☐ [] Cheque

...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	13 Nov 2018 Edit Reg		24 Dec 2018 00:00 Edit Adj Rpt	S\$1,250.00 Edit Estimates	S\$1,250.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All
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CLAIM SUBFOLDER DETAILS [Created by adjuster]

Insured:	Peh Leng Hong, ID: 57722694Z		
Main Claimant:	GOLDBELL LEASING PTE LTD, Co. Reg. No.: 199001196N		
Vehicle Reg. No.:	YP6451L	Date of Loss:	10/11/2018 13:00 - :59 [17 Months and 17 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / 3365595663SG	Policy/Cover Note No.:	2100509241 (Comprehensive) Coverage: 08/05/2018 - 07/05/2019
Vehicle Reg. No. (Insured):	SKX10P	Policy No. (Claimant):	D-18090757MFCV
		Excess:	
Repairer:	Liu's Brother Auto Engineering Workshop (kaki Bukit) (HQ) Blk 1 Kaki Bt Ave 6 #01-01 Auto Bay @ Kaki Bt Singapore 417883, Kaki Bukit, 417883 Kaki Bukit - Tel:		
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Syed-Yusoff, Saliha] Saliha.Syed-Yusoff@aig.com		
Claimant's Insurer:	MS First Capital Insurance Ltd (HQ) - Tel: 62222311		
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MARCUS CHUA] ... [Final Rpt due 04/01/2019]		

ASSOCIATED MAIL RECEIVED View All Compose Case Mail

There are no mail for this case.

ALL ASSOCIATED TASKS View All Search Tasks Create New Task Complete

Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

Claim Documents

*YP6451L (3365595663SG)

[SKX10P]

TP









GOLDBELL LEASING PTE LTD

Nov 10 2018 1:00PM

[Peh Leng Hong]

Liu's Brother Auto Engineering Workshop (kaki Bukit)

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				
Assessment Reports															1 per page		<input checked="" type="checkbox"/>			
No	Finalized On		AIG Asia Pacific Insurance Pte. Ltd. (SG)											Thumbnail		Print				
1	26/12/18 12:31		Accident Statement From: OD - Reg. No: SKX10P, Claimant: PEH LENG HONG											1		Load HTM				
Photos/Images															3 per page		<input checked="" type="checkbox"/>			
No	Relabel/Reorder		LKK Auto Consultants Pte Ltd (HQ)											Thumbnail		Print				
1	24/12/18 16:21		Chassis Number											1		Load JPG		<input checked="" type="checkbox"/>		
2	24/12/18 16:21		Odometer Reading											1		Load JPG		<input checked="" type="checkbox"/>		
3	24/12/18 16:21		General View											1		Load JPG		<input checked="" type="checkbox"/>		
4	24/12/18 16:21		General View											1		Load JPG		<input checked="" type="checkbox"/>		
5	24/12/18 16:21		General View											1		Load JPG		<input checked="" type="checkbox"/>		
6	24/12/18 16:21		General View											1		Load JPG		<input checked="" type="checkbox"/>		
7	24/12/18 16:21		General View											1		Load JPG		<input checked="" type="checkbox"/>		
8	24/12/18 16:21		General View											1		Load JPG		<input checked="" type="checkbox"/>		
9	24/12/18 16:21		General View											1		Load JPG		<input checked="" type="checkbox"/>		
10	24/12/18 16:21		General View											1		Load JPG		<input checked="" type="checkbox"/>		
11	24/12/18 16:21		General View											1		Load JPG		<input checked="" type="checkbox"/>		
12	24/12/18 16:21		General View											1		Load JPG		<input checked="" type="checkbox"/>		
13	24/12/18 16:21		General View											1		Load JPG		<input checked="" type="checkbox"/>		
14	24/12/18 16:21		General View											1		Load JPG		<input checked="" type="checkbox"/>		
15	24/12/18 16:21		General View											1		Load JPG		<input checked="" type="checkbox"/>		
16	24/12/18 16:21		General View											1		Load JPG		<input checked="" type="checkbox"/>		
17	24/12/18 16:21		General View											1		Load JPG		<input checked="" type="checkbox"/>		
18	24/12/18 16:21		General View											1		Load JPG		<input checked="" type="checkbox"/>		
19	24/12/18 16:21		General View											1		Load JPG		<input checked="" type="checkbox"/>		
20	24/12/18 16:21		General View											1		Load JPG		<input checked="" type="checkbox"/>		
21	24/12/18 16:21		General View											1		Load JPG		<input checked="" type="checkbox"/>		
22	24/12/18 16:21		General View											1		Load JPG		<input checked="" type="checkbox"/>		
23	24/12/18 16:21		General View											1		Load JPG		<input checked="" type="checkbox"/>		
24	24/12/18 16:21		General View											1		Load JPG		<input checked="" type="checkbox"/>		
25	24/12/18 16:21		General View											1		Load JPG		<input checked="" type="checkbox"/>		
26	24/12/18 16:21		General View											1		Load JPG		<input checked="" type="checkbox"/>		
27	29/12/18 10:16		Reinspection Photo											1		Load JPG		<input checked="" type="checkbox"/>		
28	29/12/18 10:16		Reinspection Photo											1		Load JPG		<input checked="" type="checkbox"/>		
29	29/12/18 10:16		Reinspection Photo											1		Load JPG		<input checked="" type="checkbox"/>		
30	29/12/18 10:16		Reinspection Photo											1		Load JPG		<input checked="" type="checkbox"/>		

Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
31	29/12/18 10:16	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
32	29/12/18 10:16	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	24/12/18 09:36	TP GIA REPORT	 Load PDF	
2	08/03/19 09:09	WORKSHOP INVOICE	 Load PDF	
3	08/03/19 09:09	AUTHORISATION TO ACT FORM	 Load PDF	
4	08/03/19 09:09	Release Voucher	 Load PDF	
5	08/03/19 09:09	GIA SEARCH	 Load PDF	
6	08/03/19 09:09	LETTER TO OI	 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:	SKX10P (Insd veh)	Model:	MITSUBISHI CANTER 3.0 D
	YP6451L (TP veh)		FEA01BR2SDEB (CBU) (M)
Date of Accident:	10/11/2018		

Global Sum Settlement	: <input type="checkbox"/> Yes	: <input checked="" type="checkbox"/> No	
Repair Estimate	: \$		3,265.00
Final Repair Cost	: \$		1,250.00
Loss of Use	: \$		400.00
Rental (if any)	: \$		0.00
LTA / GIA Search Fee	: \$		2.00
Others:	: \$		0.00
	: \$		
Final Settlement Sum	: \$		1,652.00

5.00 days at \$80.00 per day
days

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)	Liu's Brother Auto Engineering Workshop	: \$	1,652.00
2)		: \$	
3)		: \$	

JOANNE LEE KHANG MIN

08 Mar
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/AIG18022963/UJB3Q2

Date: 08/03/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No: 2100509241

Claimant Vehicle
No: YP6451L

Insured Vehicle No: SKX10P

Date of Loss: 10/11/2018

Nature of Claim: TP

Claim No: 3365595663SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: YP6451L

Make & Model: MITSUBISHI CANTER, 3.0 D FEA01BR2SDEB (CBU) (M)

Engine No: 4P10C48672

Reg. Date: 24/05/2017 (Man. Year: 2016)

Chassis No: FEB21EA21343

Colour: White

Odometer: 75740 km

Engine Capacity: 2998 cc

Market Value/New Car Price: N/A

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

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition: Steering (Serviceable):

Yes Footbrake (Serviceable):

Yes

Handbrake (Serviceable): Yes Engine Modification:

No Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size: 195 R15

Rear Tyre Size: 195 R15

Front Left Side: Austone 6 mm

Rear Left Side: Austone 6/6 mm

Front Right Side: Austone 6 mm

Rear Right Side: Austone 6/6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	2,185.00	1,063.75	1,121.25	51.32
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,080.00	520.00	560.00	51.85
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	3,265.00	1,583.75	1,681.25	51.49
Approved Total (Overridden) (S\$)		1,250.00		
Nett Amount (S\$)	3,265.00	1,250.00	2,015.00	61.72
+ Loss of Use (5.0 x S\$80.00/day) (S\$)		400.00		
+ Doc/Search Fee (S\$)		2.00		
Nett Liability (S\$)		1,652.00		

INSPECTION

Date of Assignment: 24/12/2018

Date Inspected: 24/12/2018 Inspected At:

Liu's Brother Auto Engineering Workshop
(Kaki Bukit) (HQ)Blk 1 Kaki Bt Ave 6 #01-01 Auto Bay @
Kaki Bt Singapore 417883, Kaki Bukit
Singapore 417883

Estimated Period of Repair: 2.0 days

Adjuster: MARCUS CHUA

Manager: Joy Irene Bascao

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 TAIL-LAMP N/S	Cracked	245.00 F	*245.00 FL
2	1		*SET REAR REVERSE SENSOR	Shorted	180.00 FS	*180.00 FS
3	2		*REAR SUPPORT RUBBER RH,LH	Serviceable	500.00 F	*- FL
4	1		*REAR BUMPER	Bent	700.00 FS	*700.00 FS
5	2		*REAR BUMPER BRACKET RH ,LH	Repair	560.00 F	*- FL
					Sub Total (\$\$)	2,185.00 1,125.00
					- List Item Discount on L Items 0.00/25.00% (\$\$)	0.00 61.25
					Total Parts (\$\$)	2,185.00 1,063.75

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

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	TO CHECK ALL WIRING & ELECTRICAL COMPONENT FOR PROPER FUNCTION	New	50.00	20.00
2	TO APPLY RUST PROOFING ,RESEAL TUFF-COATING TREATMENT ON ACCIDENT AREA	New	50.00	0.00
3	REMOVE AND REFIX REAR BUMPER REVERSE SENSOR	New	80.00	50.00
4	LABOR FOR PANEL BEATING ,CUT,WELD ,STRAIGHTEN & REPLACING PARTS ETCS	New	500.00	250.00
5	TO PUTTY & SPRAY PAINTING & INCLUDING TOUCH UP PAINT ON ACCIDENT AFFECTED	New	400.00	200.00
Gross Labour Cost (S\$)			1,080.00	520.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >