

INS. CASE OWNER:

CC6, MG 1900 0244, Acc 3/1

LKK: IDAC:

Surveyor:

LVP

ASSIGNMENT
DOI: 31/1/08

Date / Time: 31/1/08
Registered in Merimex: 4/1/09

Pre-assign / CCU / FTE

SJV 670 G



Insured Vehicle No. : SJV 670 G

Claim No. : _____

Name of Insured : GINA U MENDO

Policy No. : _____

Insured Tel No. : _____ HP: _____

Make / Model : _____

Excess Sec II : \$\$ _____ D.O.A. : 29/1/08

Place of Accident : before north rd

Is driver the owner? (YES / NO) Nature of Accident: _____

If NO, Driver Name / Age: chris chris key, Nicholas

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

Driver Tel No. : _____ (V/L: YES / NO)

Insured Liability : % Final ? Yes / No

GBC 57785



INSRS: chris
WSP: mendo
Tel: _____
Liability: _____
RMKS: _____



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:

Date / Time

9/1/09
Athen

GBC 57785 - X ;
SJV 670 G - W/L Acc / 6014 30/1/04 : D.O.A. : 1/8/06

STAGE DATE / PIC

Non-Reporting ltr (1st):
Non-Reporting ltr (2nd):
Non-Reporting ltr (Final):
Notification ltr (if non-pickup):
Call OI: 29/01/08
After call ltr to OI:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)	<input type="checkbox"/>	<input type="checkbox"/>
After call ltr to OI:	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Authorisation To Act:	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Release Voucher:	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Final Repair Bill:	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Car Rental Invoice:	<input type="checkbox"/>	<input type="checkbox"/>
Towing Invoice:	<input type="checkbox"/>	<input type="checkbox"/>
LTA / GIA :	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Medical Bill:	<input type="checkbox"/>	<input type="checkbox"/>
PIR:	<input type="checkbox"/>	<input type="checkbox"/>
Mandate/Reject Instruction:	<input type="checkbox"/>	<input type="checkbox"/>
LOD	<input type="checkbox"/>	<input type="checkbox"/>
Payment Breakdown Form:	<input type="checkbox"/>	<input type="checkbox"/>

PRELIMINARY ADVICE Date/Time: Sent By:

FINALIZATION Date/Time: Confirm with: Confirm by: LVP

Repair Cost: \$5,500 (6 days) Reduction: 71 % Email Call

FINAL SETTLEMENT Date/Time: 13-06-09 Confirm with: Email Call

Final Liability: % 100 (Agreed / Assessed) BOLA S/N No. : 21
Repair Cost: \$5,500 OI REF ENDED TP
Loss of Rental (LOR): \$5 - (days)
Loss of Use (LOU): \$5,700.40 (\$100 x 7 days)
Loss of Income (LOI): \$5 - (\$ x days)
LOR only LOU only LOR + LOU LOR + LOI [Tick only one]

IF NO or B 28, Ass. Lia :
ATA company dup X
Gina 16/09

GIA/LTA Search: \$5,745
Medical: \$5 -
Disbursement: \$5 - (e.g. Tow/ Independent)
Legal Cost: \$5 -
Total: \$5,207.45 Global Sum \$5:
1) Claim status: National/Reject/Private Settle
2) Report Format: TP
3) Survey fee: \$320

FINAL PAYMENT Date/Time: 13-06-09 Confirm with: Email Call

Payee 1: \$5,207.45 Name 1: GINA U MENDO PTE LTD
Payee 2: (Strike if N.A.) \$5 Name 2:
Payee 3: (Strike if N.A.) \$5 Name 3:

REF:

ASSIGNMENT

From: _____ Date: _____
 Estimated Cost: _____
OD / TP / WS / TP RES / OD RES / EVA / INV / MV
 To Inspect Vehicle No: _____
 at Workshop m/s _____
 of _____
 Insured: _____
 Policy No. _____
 Claims No. _____
 Sum Insured: _____ Excess: _____
 (Client's Record)
 Make of Veh: _____

(Policy Condition)

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

N/S	O/S

Bal. or Market Value: _____
 IDAC Accident Report: _____ Consistent? : Yes or No
 GIA / PR Seen: _____ Consistent? : Yes or No
 Est. Repairs: 6 days Res.: Yes or No
 Lum Sum: 30 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____ Vehicle: IN / OUT

Veh No: GBC5778S Yr Regn: 2011 NOV
 Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
 Truck / Trailer or

Make: Toyota Dyna C.O. - 2982
 Colour: Silver A/C Insured / Std / NI / NA
 Sp. Reading: 108853 T/Radio: Insured / Std / NI / NA

Eng/No _____
 C/No: JTFAT3SY90K201810

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: 195 R15C
 R: 155 R12C

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
 TOYO / YOKO or

Front: _____ Rear: _____
 R/Bal: 06 mm R/Bal: 06 mm
 L/Bal: 06 mm L/Bal: 06 mm
 D.O.A. _____ D.O.I. 31/12/18

Survey held at: Chew Motor
 Des. 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

TIP ALG.

4/6 → 3.500 (RED → 3.414.55 71%)

MV: 28K.
 PV: 10.6K
 Netf: 17.4K

Date/Time, File Pass to?

: Prel. Report
 : Final Report

1)

Date/Time, File Return to?

2)

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation

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

) S + RE. SI

) Photos

) Others

TOTAL

Report Format :

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

Adrian Lkt. Alf



CHEW MOTOR PTE. LTD.

1 Kaki Bukit Avenue 6, Blk A #01-11 Autobay@Kaki Bukit Singapore 417883
Tel: 6509 5545 Fax: 6509 5567
Website: www.chewmotor.com
Registration No.: 201718369R

28/12/2018

Blk 1 Kaki Bukit Ave 6
01-43
Singapore 417883

TP Alf
Asher

JTFAT35 Y9ok 201810.

Accident date: 28/12/2018

Estimated repair cost for vehicle no: GBC5778S TOYOTA DYNA 150 M 3.0 '11

S/n	Qty	Items	U/price	Amount
1	1	Rear Tailgate <i>Dented.</i>		\$1,714.40 ✓
2	2	Rear Tailgate Top Side Handle <i>xt new</i>	\$187.30	\$374.60 ✓
3	2	Rear Tailgate Lower Side Lock <i>LH Bent</i>	\$171.40	\$342.80 -171.40
4	2	Rear Tailgate Lower Side Hinge <i>xt new</i>	\$181.70	\$363.40 ✓
5	2	Rear Tailgate Lower Side Stopper <i>LH ut</i>	\$31.20	\$62.40 -31.20
6	2	Rear Tailgate Lower Side Stopper Bracket <i>LH Bent</i>	\$168.60	\$337.20 -168.60
7	1	Rear Tailgate Lower Member <i>Repair</i>		\$750.00 ✓
8	2	Rear Tail Lamp <i>LH cut</i>	\$327.50	\$655.00 -266
9	2	Rear Tail Lamp Panel <i>LH Bent</i>	\$374.45	\$748.90 -156.70
10	1	Rear Number Plate Lamp <i>xt new</i>		\$131.35 ✓
11	1	Rear Number Plate Panel <i>Bent</i>		\$127.30 ✓
12	1	Rear Spare Tyre Lock <i>Damaged</i>		\$283.00 ✓
13	1	Rear Exhaust <i>Bent</i>		\$980.10 -585
14	2	Rear Exhaust Mounting <i>2 new</i>	\$38.00	\$76.00 ✓
15	1	Rear Centre Exhaust <i>new</i>		\$678.10 ✓

3353.60
2515.35

Subtotal :- \$7,624.55

S/n	Qty	Items / Special Nett	U/price	Amount
16	1	Rear Tailgate Toyota Sticker <i>new</i>		\$80.00 ✓
17	1	Rear Tailgate Dyna Sticker <i>new</i>		\$40.00 ✓
18	1	Rear Tailgate 70km/h Sticker <i>2 new</i>		\$80.00 -10
19	1	Rear Tailgate 13pax Sticker <i>1</i>		\$30.00 -10
20	1	Rear Number Plate <i>Bent</i>		\$50.00 -30
21	1	Rear Step Panel <i>Bent</i>		\$150.00 -80
22	1	Rear Reverse Sensor <i>Damaged</i>		\$380.00 -200

450

Subtotal :- \$760.00

Labour charges

To remove & refit reverse sensor	\$100.00 50
To remove & refit rear & centre exhaust	\$380.00 80
To check wiring	\$60.00 30
Towing fee	\$100.00 x
Tuff kote	1410 \$150.00 50
Panel beating	\$1,400.00 500
Spray painting	\$1,400.00 600

Subtotal :- \$3,590.00

Total:- \$11,974.55

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:

total 4375.35
t/s: 3.5K.
060 days.

3.5K.

> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Business
Owner ID:	8500E
Vehicle Details	
Vehicle No.:	GBC5778S
Vehicle to be Exported:	Yes
Intended Deregistration Date:	31 Dec 2018
Vehicle Make:	TOYOTA
Vehicle Model:	DYNA 150 MANUAL 3SEATER
Primary Colour:	Silver
Manufacturing Year:	2011
Engine No.:	1KD2134622
Chassis No.:	JTFAT35Y90K201810
Maximum Power Output:	-
Open Market Value:	\$24,970.00
Original Registration Date:	11 Nov 2011
First Registration Date:	11 Nov 2011
Transfer Count:	0
Actual ARF Paid:	\$1,249.00
Intended PARF Rebate Particulars	
PARF Eligibility:	No
PARF Eligibility Expiry Date:	-
PARF Rebate Amount:	\$0.00
Intended COE Rebate Particulars	
COE Expiry Date:	10 Nov 2021
COE Category:	C - Goods Vehicle & Bus
COE Period(Years):	10
QP Paid:	\$37,011.00
COE Rebate Amount:	\$10,589.00
Total Rebate Amount:	\$10,589.00

The information contained herein is correct as at 31 Dec 2018

OK

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

Owner ID Type: Business
Owner ID: 8500E

Vehicle Details

Vehicle No.: GBC57785
Vehicle to be Exported: No
Intended Deregistration Date: 31 Dec 2018
Vehicle Make: TOYOTA
Vehicle Model: DYNA 150 MANUAL 3SEATER
Primary Colour: Silver
Manufacturing Year: 2011
Engine No.: 1KD2134622
Chassis No.: JTFAT35Y90K201810
Maximum Power Output: -
Open Market Value: \$24,970.00
Original Registration Date: 11 Nov 2011
First Registration Date: 11 Nov 2011
Transfer Count: 0
Actual ARF Paid: \$1,249.00

Intended PARF Rebate Details

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

Intended COE Rebate Details

COE Expiry Date: 10 Nov 2021
COE Category: C - Goods Vehicle & Bus
COE Period(Years): 10
QP Paid: \$37,011.00
COE Rebate Amount: \$10,589.00
Total Rebate Amount: \$10,589.00

The information contained herein is correct as at 31 Dec 2018

OK

Our Reference : CM1902-0026 / GBC5778S
Your Reference : SJV670G

14th February 2019

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



CHEW MOTOR PTE. LTD

WITHOUT PREJUDICE

Dear Sir/Madam

ACCIDENT INVOLVING GBC5778S & SJV670G ON 29.12.2018 ALONG BEDOK NORTH RD X BEDOK RESERVOIR ROAD AT 22:10HRS

We are instructed by **STEAMERS ENGINEERING AND CONSTRUCTION PTE LTD** to claim damages and losses against you in connection with the above-captioned road traffic accident which our client's vehicle **GBC5778S** damaged by vehicle **SJV670G** driven by your insured at the material time.

We are informed that the said accident was caused by your insured's negligence. As a result of the accident, our client's vehicle was damaged and our client has been put to loss and expenses, particulars of which are as follows: -

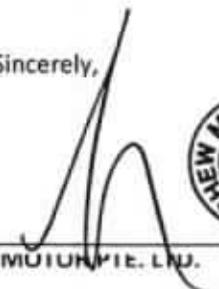
➤ Repair Costs	\$ 3,500.00
➤ Loss of Use for 07 days (+ 1 weekend)	\$ 1,050.00
➤ LTA Fees	\$ 7.45
➤ Total	<u>\$ 4,557.45</u>

A copy of each supporting documents are enclosed for your perusal.

- GIA Report
- Invoice
- LTA Search Receipt

Please let us have your cheque for the sum of \$4,557.45 made payable to us, **CHEW MOTOR PTE. LTD.** within the next 14 days.

Yours Sincerely,



CHEW MOTOR PTE. LTD.

Assignment

To: Chew Motor Pte Ltd (Workshop)

In consideration for your agreement to repair my motor vehicle registration no. QBC57788 and to defer demanding for payment of the cost of repair, I/we the undersigned do hereby irrevocably assign absolutely to you all the proceeds of my/our claim(s) including damages, interest, costs and expenses (including legal costs / disbursements payable on a party and party basis which are to be paid to the parties so entitled including solicitors, vehicle appraisers and other experts / consultants).

I/We further confirm that payment to you only or to any person authorised by you to receive payment shall constitute a good and effectual discharge of the obligations by any party of the aforesaid proceeds of my/our claim(s).

I/We authorise you expressly to give notice of this assignment to the party concerned.

I/We confirm that by this assignment, I/we shall not be entitled in law to receive any payment. If a cheque is sent to me/us, I/we shall return same to the sender as I/we am/are precluded from accepting any payment.

Dated this 02 day of 01 2019.

Signature :



Name :

STEAMERS ENGINEERING and CONSTRUCTION P/L

ID No. :

50578500E

Address :

Witness Signature :



Witness Name :

CHEW MOTOR PTE. LTD.

Witness ID :

1 Kaki Bukit Avenue 6 Blk C #01-41
Autobay@Kaki Bukit Singapore 417883

Witness Address :

Tel: 6509 5545 Fax: 6509 5567
Email: claims@chewmotor.com
UEN: 201718369R

Asher Sng (LKKAuto)

From: Asher Sng (LKKAuto)
Sent: Monday, 27 May 2019 12:13 PM
To: GLIMENG@YAHOO.COM.SG
Cc: NICKCHEWCP@GMAIL.COM
Subject: ACCIDENT INVOLVING SJV 670G AND GBC 5778S ON 29/12/2018

Our Ref: CC6/AIG19000244/Aea3

27 MAY 2019

GOH LI MENG

Dear Sir/Madam,

ACCIDENT INVOLVING SJV 670G AND GBC 5778S ON 29/12/2018

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

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

LETTER OF AUTHORISATION

Chew Motor Pte Ltd
Kaki Bukit Avenue 6
Blk 1 #01-11
Singapore 417883

Dear Sir,

Accident on

29/12/18, 2210

Involving Vehicles

GBG5778S, SJV670G

Along

Bedok North Rd x Bedok Reservoir Rd

I/We, the registered owner/driver of vehicle registration no: GBG5778S
have involved in the above accident.

I/We hereby authorize **Chew Motor Pte Ltd** to commence repairs of the said vehicle forthwith.

I/We agree to assign the whole proceeds of my/our comprehensive/third party claim to you and our solicitor, _____, to act on my/our behalf in respect of the above matter. And if applicable, my/our solicitors shall accept this as my/our irrevocable authority to pay the amount as deemed compensated direct to you after deduction of their costs on a Solicitor and client basis.

I/We undertake to co-operate fully with you and our solicitors to ensure that claim is successful.

I/We also authorize you to sign all discharge vouchers/indemnity forms and all necessary papers in relation with the above claim in my/our absence.

Your kind co-operation in this matter will be much appreciated.

Yours truly,



Owner's Signature

(Company's stamp if applicable)

Name:

STEAMERS ENGINEERING & CONSTRUCTION

NRIC No.:

59578500E

Date:

29/12/18

WITHOUT PREJUDICE
Re Insurance Settlement Claim and/or
Re Any Personal Injury Claims
(Note: This Notice is governed by Insurancetax
found in this Discharge Voucher)

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

"We/I, **CHEW 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\$3,500.00** (Repair Cost), **S\$700.00** (Loss of Use/Rental), **S\$7.45** (Disbursement) for vehicle no. **GBC 5778S** that was damaged pursuant to the accident which occurred on **29/12/2018** (date) along **BEDOK NORTH RD & BEDOK RESERVOIR RD** (location) involving vehicle no/s **SJV 670G**.

This is pursuant to the inspection conducted on **31/12/2018** (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner **STEAMERS ENGINEERING AND CONSTRUCTION** ("the third party claimant") of vehicle no. **GBC 5778S** 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 **GBC 5778S** (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 14 (day) of 06 (month) 2019 (year)



LWP

Signed by appointed surveyor



Sukhi Chong

Signed by "the workshop" (with chop)



CHEW MOTOR PTE. LTD.

1 Kaki Bukit Avenue 6, Blk C #01-41 Autobay@Kaki Bukit Singapore 417883

Tel: 6509 5545 Fax: 6509 5567

Website: www.chewmotor.com

Registration No.: 201718369R

TAX INVOICE

AIG ASIA Pacific Insurance Pte Ltd
78 Shenton Way,
AIG Building, #09-16
Singapore 079120

Invoice No : CPI1902-0026

Date : 14-Feb-19

Date of Accident : 29-Dec-18

Vehicle No. : GBC5778S

Model Type : Toyota Dyna

Client: STEAMERS ENGINEERING AND
CONSTRUCTION PTE LTD

Descriptions	Amount
Lump Sum Repair Cost	3,500.00
Total	3,500.00

(SGD) Dollars: THREE THOUSAND AND FIVE HUNDRED ONLY



[> Back to OneMotoring](#)

Land Transport Authority
 10 Sin Ming Drive
 Singapore 575701
 GST Registration No. : M4-0006529-2

Print Date/Time : 31 Dec 2018 / 11:22:58

Receipt Date/Time : 31 Dec 2018 / 11:22:58

Tax Invoice/Receipt

Receipt No. : ITNET-00000-181231-000711

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 - SJV670G As at 29 Dec 2018/22:10:00 Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
1	Insurance Enquiry - SJV670G Enquiry Fee 20181231112208599115	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				
	20181231112220535	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'ed	Status
Main	04 Jan 2019 Edit Reg		31 Dec 2018 00:00 Edit Adj Rpt	\$43,500.00 Edit Estimates	\$43,500.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	GOH LI MENG , ID: S17560843								
Main Claimant:	STEAMERS ENGINEERING AND CONSTRUCTION , Co. Reg. No.: 50578500E								
Vehicle Reg. No.:	GBC5778S	Date of Loss:	29/12/2018 22:00 - :59 [85 Months and 18 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 2376630828SG	Policy/Cover Note No.:	2100185122 (Comprehensive)						
Vehicle Reg. No. (Insured):	SJV670G	Policy No. (Claimant):	2100278949-07						
Repairer:	Chew Motor Pte Ltd (HQ) No 1 Kaki Bukit Ave 6, #01-11/41, Autobay@Kaki Bukit, 417883 Kaki Bukit - Tel: 67479241 / 65095545								
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Kesaval, Jaclyn-M] Jaclyn-M.Kesaval@aig.com								
Claimant's Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (SG) - Tel: 65-6419-3000								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by ADRIAN LING] ... [Final Rpt due 15/01/2019]								
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

*GBC5778S (2376630828SG)
[SJV670G]

TP

STEAMERS ENGINEERING AND CONSTRUCTION

Dec 29 2018 10:00PM

[GOH LI MENG]

Chew Motor Pte Ltd

Upload Documents			Upload Photos			Compose New Letter			Upload Video			Upload Audio			View View in Browser <input type="button" value="v"/>	
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	01/02/19 14:46	General View											Load JPG <input checked="" type="checkbox"/>			
2	01/02/19 14:46	General View											Load JPG <input checked="" type="checkbox"/>			
3	01/02/19 14:46	General View											Load JPG <input checked="" type="checkbox"/>			
4	01/02/19 14:46	General View											Load JPG <input checked="" type="checkbox"/>			
5	01/02/19 14:46	General View											Load JPG <input checked="" type="checkbox"/>			
6	01/02/19 14:46	General View											Load JPG <input checked="" type="checkbox"/>			
7	01/02/19 14:46	General View											Load JPG <input checked="" type="checkbox"/>			
8	01/02/19 14:46	General View											Load JPG <input checked="" type="checkbox"/>			
9	01/02/19 14:46	General View											Load JPG <input checked="" type="checkbox"/>			
10	01/02/19 14:46	General View											Load JPG <input checked="" type="checkbox"/>			
11	01/02/19 14:46	General View											Load JPG <input checked="" type="checkbox"/>			
12	01/02/19 14:46	General View											Load JPG <input checked="" type="checkbox"/>			
13	01/02/19 14:46	General View											Load JPG <input checked="" type="checkbox"/>			
14	01/02/19 14:46	General View											Load JPG <input checked="" type="checkbox"/>			
15	01/02/19 14:46	General View											Load JPG <input checked="" type="checkbox"/>			
16	01/02/19 14:46	General View											Load JPG <input checked="" type="checkbox"/>			
17	01/02/19 14:46	General View											Load JPG <input checked="" type="checkbox"/>			
18	01/02/19 14:46	General View											Load JPG <input checked="" type="checkbox"/>			
19	01/02/19 14:46	General View											Load JPG <input checked="" type="checkbox"/>			
20	01/02/19 14:46	General View											Load JPG <input checked="" type="checkbox"/>			
21	01/02/19 14:46	General View											Load JPG <input checked="" type="checkbox"/>			
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28	01/02/19 14:46	General View											Load JPG <input checked="" type="checkbox"/>			
29	01/02/19 14:46	General View											Load JPG <input checked="" type="checkbox"/>			
30	01/02/19 14:47	Reinspection Photo											Load JPG <input checked="" type="checkbox"/>			
31	01/02/19 14:47	Reinspection Photo											Load JPG <input checked="" type="checkbox"/>			
32	01/02/19 14:47	Reinspection Photo											Load JPG <input checked="" type="checkbox"/>			
33	01/02/19 14:47	Reinspection Photo											Load JPG <input checked="" type="checkbox"/>			
34	01/02/19 14:47	Reinspection Photo											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
				<input checked="" type="checkbox"/>
35	01/02/19 14:47	Reinspection Photo		Load JPG <input checked="" type="checkbox"/>
36	01/02/19 14:47	Reinspection Photo		Load JPG <input checked="" type="checkbox"/>
37	01/02/19 14:47	Reinspection Photo		Load JPG <input checked="" type="checkbox"/>
38	01/02/19 14:47	Reinspection Photo		Load JPG <input checked="" type="checkbox"/>
39	01/02/19 14:47	Reinspection Photo		Load JPG <input checked="" type="checkbox"/>
40	01/02/19 14:47	Reinspection Photo		Load JPG <input checked="" type="checkbox"/>
41	01/02/19 14:47	Reinspection Photo		Load JPG <input checked="" type="checkbox"/>
42	01/02/19 14:47	Reinspection Photo		Load JPG <input checked="" type="checkbox"/>
43	01/02/19 14:47	Reinspection Photo		Load JPG <input checked="" type="checkbox"/>
44	01/02/19 14:47	Reinspection Photo		Load JPG <input checked="" type="checkbox"/>
45	01/02/19 14:47	Reinspection Photo		Load JPG <input checked="" type="checkbox"/>
46	01/02/19 14:47	Reinspection Photo		Load JPG <input checked="" type="checkbox"/>
47	01/02/19 14:47	Reinspection Photo		Load JPG <input checked="" type="checkbox"/>
48	01/02/19 14:47	Reinspection Photo		Load JPG <input checked="" type="checkbox"/>
49	01/02/19 14:47	Reinspection Photo		Load JPG <input checked="" type="checkbox"/>
50	01/02/19 14:47	Reinspection Photo		Load JPG <input checked="" type="checkbox"/>
51	01/02/19 14:47	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	04/01/19 16:43	TP GIA REPORT		Load PDF
2	27/05/19 12:13	LETTER TO OI		Load PDF
3	27/06/19 10:34	WORKSHOP INVOICE		Load PDF
4	27/06/19 10:34	AUTHORISATION TO ACT FORM		Load PDF
5	27/06/19 10:34	Release Voucher		Load PDF
6	27/06/19 10:34	LTA SEARCH		Load PDF
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail Print
1	07/01/19 09:15	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:	SJV670G (Insd veh)	Model:	TOYOTA DYNA 150 3.0 D (M)
	GBC5778S (TP veh)		
Date of Accident:	29/12/2018		

Global Sum Settlement	: [] Yes	[X] No	
Repair Estimate	: \$	11,974.55	
Final Repair Cost	: \$	3,500.00	
Loss of Use	: \$	700.00	7.00 days at \$100.00 per day
Rental (if any)	: \$	0.00	days
LTA / GIA Search Fee	: \$	7.45	
Others:	: \$	0.00	
	: \$		
Final Settlement Sum	: \$	4,207.45	

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)	Chew Motor Pte Ltd	: \$	4,207.45
2)		: \$	
3)		: \$	
4)		: \$	

JOANNE LEE KHANG MIN

LKK Auto Consultants Pte Ltd

27 Jun
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/AIG19000244/AEA3Q2

Date: 27/06/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.	Policy No: 2100185122	
Claimant Vehicle No : GBC5778S	Insured Vehicle No : SJV670G	
Date of Loss: 29/12/2018	Nature of Claim: TP	Claim No: 2376630828SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	GBC5778S	Engine No:	1KD2134622
Make & Model:	TOYOTA DYNA 150, 3.0 D (M)	Chassis No:	JTFAT35Y90K201810
Reg. Date:	11/11/2011 (Man. Year: 2011)	Odometer:	108853 km
Colour:	Silver		
Engine Capacity:	2982 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 R15C	Rear Tyre Size:	195 R15C
Front Left Side:	Yokohama 6 mm	Rear Left Side:	Yokohama 6 mm
Front Right Side:	Yokohama 6 mm	Rear Right Side:	Yokohama 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	8,384.55	3,077.85	5,306.70	63.29
Miscellaneous Items	0.00	0.00	0.00	
Labour	3,590.00	1,310.00	2,280.00	63.51
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	11,974.55	4,387.85	7,586.70	63.36
Approved Total (Overridden) (S\$)		3,500.00		
Nett Amount (S\$)	11,974.55	3,500.00	8,474.55	70.77
	+ Loss of Use (7.0 x S\$100.00/day) (S\$)	700.00		
	+ Doc/Search Fee (S\$)	7.45		
	Nett Liability (S\$)	4,207.45		

INSPECTION

Date of Assignment:	31/12/2018	
Date Inspected:	31/12/2018 Inspected At:	Chew Motor Pte Ltd (HQ) No 1 Kaki Bukit Ave 6, #01-11/41, Autobay@Kaki Bukit Singapore 417883
Estimated Period of Repair:	6.0 days	

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		*REAR TAILGATE	Dented	1,714.40F	*1,714.40FL
2	2		*REAR TAILGATE TOP SIDE HANDLE	Not Necessary	374.60F	*-FL
3	1		*REAR TAILGATE LOWER SIDE LOCK	N/S Bent	342.80F	*171.40FL
4	2		*REAR TAILGATE LOWER SIDE HINGE	Not Necessary	363.40F	*-FL
5	1		*REAR TAILGATE LOWER SIDE STOPPER	N/S Cut	62.40F	*31.20FL
6	1		*REAR TAILGATE LOWER SIDE STOPPER BRACKET	N/S Bent	337.20F	*168.60FL
7	1		*REAR TAILGATE LOWER MEMBER	Repair	750.00F	*-FL
8	1		*REAR TAIL LAMP	N/S Cut	655.00F	*266.00FL
9	1		*REAR TAIL LAMP PANEL	N/S Bent	748.90F	*156.70FL
10	1		*REAR NUMBER PLATE LAMP	Not Necessary	131.35F	*-FL
11	1		*REAR NUMBER PLATE PANEL	Bent	127.30F	*127.30FL
12	1		*REAR SPARE TYRE LOCK	Damaged	283.00F	*283.00FL
13	1		*REAR EXHAUST	Bent	980.10F	*585.20FL
14	2		*REAR EXHAUST MOUNTING	Not Necessary	76.00F	*-FL
15	1		*REAR CENTRE EXHAUST	Not Necessary	678.10F	*-FL
16	1		*REAR TAILGATE TOYOTA STICKER	Necessary	80.00FS	*80.00FS
17	1		*REAR TAILGATE DYNA STICKER	Necessary	40.00FS	*40.00FS
18	1		*REAR TAILGATE 70KM/H STICKER	Necessary	30.00FS	*10.00FS
19	1		*REAR TAILGATE 13PAX STICKER	Necessary	30.00FS	*10.00FS
20	1		*REAR NUMBER PLATE	Bent	50.00FS	*30.00FS
21	1		*REAR STEP PANEL	Bent	150.00FS	*80.00FS
22	1		*REAR REVERSE SENSOR	Damaged	380.00FS	*200.00FS

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

Sub Total (S\$)	8,384.55	3,953.80
- List Item Discount on L Items 0.00/25.00% (S\$)	0.00	875.95
Total Parts (S\$)	8,384.55	3,077.85

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 REMOVE & REFIT REVERSE SENSOR	New	100.00	50.00
2	TO REMOVE & REFIT REAR & CENTRE EXHAUST	New	380.00	80.00
3	TO CHECK WIRING	New	60.00	30.00
4	TOWING FEE	New	100.00	0.00
5	TUFF KOTE	New	150.00	50.00
6	PANEL BEATING	New	1,400.00	500.00
7	SPRAY PAINTING	New	1,400.00	600.00
Gross Labour Cost (S\$)			3,590.00	1,310.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >