

INS. CASE OWNER:

CC 6, LK

1900

0438

Upas

LKK:

IDAC:

Surveyor:

DOI:

Date / Time:

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

Name of Insured:

Insured Tel No.:

HP:

Excess Sec II :S\$

D.O.A.:

Is driver the owner?

( YES / NO )

Nature of Accident:

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:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice:

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

S\$

( days)

Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability:

%

(Agreed / Assessed)

BOLA S/N No.:

If NO or B 28, Ass. Lia:

Repair Cost:

S\$

Loss of Rental (LOR):

S\$

( days)

Loss of Use (LOU):

S\$

Loss of Income (LOI):

S\$

LOR only

LOU only

S\$

GIA/LTA Search

S\$

Medical:

S\$

Disbursement:

S\$

(e.g. Tow/ Independent)

Legal Cost

S\$

Total:

S\$

Global Sum S\$:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$

Name 1:

Payee 2: (Strike if N.A.)

S\$

Name 2:

Payee 3: (Strike if N.A.)

S\$

Name 3:

08/11/13 wof

ASS. REC. BY: Morley

REF:

416/

# ASSIGNMENT

From: \_\_\_\_\_ Date: \_\_\_\_\_

Estimated Cost: \_\_\_\_\_

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

To inspect Vehicle No: G332530P

at Workshop m/s 100's Bld

of \_\_\_\_\_

Insured: SLP 6839B

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: 21k.

IDAC Accident Rpt: \_\_\_\_\_ Consistent? : Yes or No

GIA / PR Seen: 2 Consistent? : Yes or No

Est. Repairs: 4 days Res.: Yes or No

Lum Sum: 20 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

1096N

Date: \_\_\_\_\_ Person Contacted: \_\_\_\_\_

Vehicle: IN / OUT

Veh No: G332530P Yr Regn: 10.08

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

Truck / Trailer or Car

Make: FIAT Doblo C.O. 1910

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

Sp. Reading: 272049 T/Radio: Insured / Std / Nil / NA

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

C/No: 2FA22300005544049

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Modi: Nil / SRim / STD A/Rim or

Tyre Size: F: 185/65R15

R: \_\_\_\_\_

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

TOYO / YOKO or Kumho

Front \_\_\_\_\_ Rear \_\_\_\_\_

R/Bal. 6 mm R/Bal. 6 mm

L/Bal. 6 mm L/Bal. 6 mm

D.O.A. 3/1/19 D.O.I. 8/1/19

Survey held at \_\_\_\_\_

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

Rear N/S.

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

Date / Time Action / Instruction

L14 14520 30-9-2023

US \$ 23w (Red # 44w.05 / 66%)

Date/Time, File Pass to?

☐

: Preli. 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:

Photos

Others

TOTAL

Report Format: \_\_\_\_\_

Lump Sum / I.B.I.: (\$ \_\_\_\_\_)

**LIU'S BROTHER AUTO ENGINEERING WORKSHOP**

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

ROB No: 532917931 Tel: 6741-1730 / 731 Fax: 6744-5746 Email: liusbros@gmail.com

Invoice/Ref No: GBB2530P190103

**Estimate**

Customer

Name: AIG Asia Pacific Insurance Pte Ltd

Address: Motor Claims Department

78 Shenton Way #07-16

AIG Building Singapore 079120

Date: 07-01-19

Vehicle No: GBB2530P

Model/Make: Fiat Doblo Cargo  
1.9 MJTD

Item No.	Descriptions Of Parts	Original Quotation / Estimation	Revised Quotation / Cost Of Repair
1	Rear Bumper	\$ 627.00	
2	Bumper Side <i>ALS</i>	\$ 283.70	
3	Bumper Side Holder <i>ALS</i>	\$ 72.50	
4	Bumper Clips 1 set	\$ 50.00	SN
5	Bumper Reinforcement	\$ 475.30	
6	Bumper Reflector	\$ 98.00	
7	Bumper Reverse Sensor	\$ 220.00	SN 2005M
8	End Panel	\$ 430.00	X
9	Tail Lamp	\$ 388.70	X
10	Tail Lamp Outer Garnish	\$ 154.40	X
11	Tailgate	\$ 2,156.00	X
12	Tailgate "FIAT Logo" Emblem	\$ 87.80	
13	Tailgate "Doblo" Emblem	\$ 96.65	
	To check all wiring & electrical component for proper function	\$ 50.00	- 30
	<del>Remove and refix rear tailgate components &amp; wiper mechanism</del>		
	Remove and refix rear bumper reverse sensor	\$ 60.00	- 50
	Labor for Panel Beating, Cut, Weld, Straighten & Replacing Parts Etc	\$ 680.00	- 480
	To putty & spray painting & including touch up paint on accident affected area	\$ 600.00	- 500
	Remove & reinstall Tailgate Glass to facilitate repairs	\$ 120.00	- X 11
	To apply Rust Proofing, reseal tuff-coating treatment on accident area	\$ 50.00	- X 11

Total Parts &amp; Labour of estimate for damaged vehicle

\$ 6,700.05

Total amount in Lump Sum Basis for repaired vehicle

SDLS:



M/s Liu's Brother Auto Engrg Wks

*Not Authorized*  
*Mark*  
*L/S \$ 2300*  
*Hdy*

P-1740-95  
15'66-85  
2876-85



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

Owner ID Type: Company  
Owner ID: 1196N

**Vehicle Details**

Vehicle No.: GBB2530P  
Vehicle to be Exported: No  
Intended Deregistration Date: 07 Jan 2019  
Vehicle Make: FIAT  
Vehicle Model: DOBLO CARGO 1.9M/JTD  
Primary Colour: White  
Manufacturing Year: 2007  
Engine No.: 223B10005593784  
Chassis No.: ZFA22300005544049  
Maximum Power Output: -  
Open Market Value: \$20,267.00  
Original Registration Date: 28 Oct 2008  
First Registration Date: 28 Oct 2008  
Transfer Count: 1  
Actual ARF Paid: \$1,014.00

**Intended PARF Rebate Details**

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

**Intended COE Rebate Details**

COE Expiry Date: 30 Sep 2023  
COE Category: C - Goods Vehicle & Bus  
COE Period(Years): 5  
PQP Paid: \$15,348.00  
COE Rebate Amount: \$14,520.00  
**Total Rebate Amount: \$14,520.00**

**Message**

Please note that all future COE renewals for this vehicle can only be for a 5-year period, subject to the statutory lifespan (if applicable) of the vehicle.  
The information contained herein is correct as at 07 Jan 2019

OK



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## Fiat Doblo 1.9JTD (COE till 11/2023)

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### Car Details

**Price** **\$23,900**

**Depreciation** \$4,920 /yr

**Reg Date** 18-Nov-2008  
(4yrs 10mths 8days COE left)

**Lifespan** 17-Nov-2028

**Manufactured** 2008

**Mileage** -

**Transmission** Auto

**Engine Cap** 1,910 cc

**Curb Weight** 1,300 kg

**Fuel type** Diesel

**Features** Low Mileage. Genuinely Well-Maintained Condition. New 5 Years COE. Very Responsive Engine. Great For Any Business Start Up. Feel Free To Enquire.

**Accessories** Only \$380 Monthly Installment, Cheaper Than Public Transport, Cosy And Can Do Gogovan Or Lalamove! Start Your Own Business Today!

**COE** \$14,367

**OMV** \$21,051

**ARF** \$1,053

**Dereg Value** \$13,958 as of today (change)

**No. of Owners** 2

**Type of Veh** Van

**Category** COE Car, Direct Owner Sale

**Availability** Available

**DIRECT OWNER**

[Add to Shortlist](#)
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Posted on: 08-Jan-2019 | Last Updated on: 08-Jan-2019

Tags: Fiat Doblo, fiat dobro, 2008 Fiat Doblo, 2008 fiat dobro, Fiat, Doblo, dobro, Used Fiat



Preferred Viewing Area

### Seller Information

**Contact Person(s)** Lit

**Contact No.** 83373

**Enquiry**

### USEFUL FORMS

» Indemnity form »

» Receipt »

» Ownership Transfer

Instructions on how to co consumer deal

Regardless of buying or sell your paperwork, loans & ins

[Compare](#)

Our Ref: GBB2530P190103

Date: 22/01/2019

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 AIRPORT ROAD FILTER TO EUNOS LINK  
INVOLVING GBB2530P AND SLQ6839B ON 03/01/2019**

We/I, **Messers Goldbell Leasing Pte Ltd** (Nric / ROC No: **199001196N**), the registered owners of m/vehicle – **GBB2530P** 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\$2,300-00** being the repair for **04** Days (Strictly on a Without Prejudice Basis).

We/I have ascertained that you were the insurers of the driver of m/vehicle **SLQ6839B** when the same was involved in the aforesaid accident with our/my m/vehicle – **GBB2530P**.

We/I whereby you are the insurers of m/vehicle **SLQ6839B** and the driver / owner was caused solely by the negligence of your insured and as a result there of our / my m/vehicle – **GBB2530P** has suffered loss and damage as follows:

(a) Cost of repairs	S\$	2,300-00
(b) LOU for pre-repair notice 02 days @\$80-00		160-00
(c) LOU Fee for 04 days @\$80-00		320-00
(d) GIA / LTA search fee		7-45
(e) Towing Fee		0-00

**Total Amount**

**S\$ 2,787-45**

We/I enclose herewith copies of the supporting documents for vehicle no. **GBB2530P** 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 **GBB2530P**  
Messers Goldbell Leasing Pte Ltd  
cc. Liu's Bro Auto Engrg Ws

## Hsiao Tong (LKKAUTO)

---

**From:** Susan Low <liusbro@ymail.com>  
**Sent:** Wednesday, 3 April 2019 12:29 PM  
**To:** Hsiao Tong (LKKAUTO)  
**Subject:** Re: Your Ref: GBB2530P190103 \*Our Ref: CC6/LCR19000438/Upa3 [ACCIDENT INVOLVING SLQ 6839B(AIG) & GBB 2530P ON 03/01/2019]

We hereby confirm acceptance of your offer.

Kindly let us have your discharge for our client's execution and your cheque made in our favour as soon as possible.

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

---

**From:** Hsiao Tong (LKKAUTO) <chewht@lkkauto.com>  
**To:** Susan Low <liusbro@ymail.com>  
**Sent:** Sunday, 31 March 2019, 12:23  
**Subject:** Your Ref: GBB2530P190103 \*Our Ref: CC6/LCR19000438/Upa3 [ACCIDENT INVOLVING SLQ 6839B(AIG) & GBB 2530P ON 03/01/2019]

Your Ref: **GBB2530P190103** Without Prejudice  
Our Ref: CC6/LCR19000438/Upa3

Dear Sirs/Madam,

### **ACCIDENT INVOLVING SLQ 6839B(AIG) & GBB 2530P ON 03/01/2019**

We refer to the above matter.

We propose settlement as follows: -

1. Cost of Repair	\$ 2,300.00
2. Loss of Use (5days x \$80.00)	\$ 400.00
3. LTA/ GIA Search Fee	\$ 7.45
<b>Total</b>	<b>\$ 2,707.45</b>

Please confirm acceptance.

"Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement."

Best Regards,

**Hsiao Tong, Chew** | Case Handler

**LKK Auto Consultants Pte Ltd**

Phone: 6742-3197 | email: [chewht@lkkauto.com](mailto:chewht@lkkauto.com) | fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)



## Hsiao Tong (LKKAuto)

---

**From:** Hsiao Tong (LKKAuto)  
**Sent:** Saturday, 2 March 2019 9:30 AM  
**To:** 'Insurance LCR SG'; 'Eileen, May Hwee Yap'  
**Subject:** ACCIDENT INVOLVING SLQ 6839B(AIG) AND GBB 2530P ON 03/01/2019

Your Ref: **SLQ 6839B**  
Our Ref: CC6/LCR19000438/Upa3

Dear Sirs/Madam,

### **ACCIDENT INVOLVING SLQ 6839B(AIG) AND GBB 2530P ON 03/01/2019**

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 GBB 2530P against your insurance policy.

Based on the accident report and accident scenario, liability is not in your driver's favour as it is a head-to-rear collision. 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 call us if you have further queries.

Best Regards,

**Hsiao Tong, Chew** | Case Handler

**LKK Auto Consultants Pte Ltd**

Phone: 6742-3197 | email: [chewht@lkkauto.com](mailto:chewht@lkkauto.com) | fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

## **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 GBB2530P (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. GBB2530P that was damaged pursuant to the accident which occurred on 03/01/2019 (date) along Airport Road Filter To Eunos Link (location) involving vehicle no / s SLQ6839B ("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 23-2 (day) of April (month) 2019 (years)



Signed by "the third party claimant"  
Messers Goldbell Leasing Pte Ltd  
199001196N  
GBB2530P



Signed by "the workshop"

**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\$2,300.00 (Repair Cost), S\$400.00 (Loss of Use/Rental), S\$7.45 (Disbursement) for vehicle no. GBB 2530P that was damaged pursuant to the accident which occurred on 03/01/2019 (date) along AIRPORT RD FILTER TO EUNOS LINK (location) involving vehicle no/s SLQ 6839B. This is pursuant to the inspection conducted on 08/01/2019 (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. GBB 2530P 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 GBB 2530P (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 23rd (day) of April (month) 20 19 (year)



CKS

Signed by appointed surveyor



Signed by "the workshop" (with chop)  
Liu's Brother Auto Engineering Workshop  
ROB No. 53291793J  
No. 1 Kaki Bukit Avenue 6 #01-01  
AutoBay @ Kaki Bukit  
Singapore 417883

**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: GBB2530P190103

**Final Bill**

<b>Customer</b>		
<b>Name:</b>	AIG Asia Pacific Insurance Pte Ltd	<b>Date:</b> 22-01-19
<b>Address:</b>	Motor Claims Department	<b>Vehicle No:</b> GBB2530P
	78 Shenton Way #07-16	<b>Model/Make:</b> Fiat Doblo Cargo
	AIG Building Singapore 079120	1.9 MJTD

Item No.	Descriptions Of Parts	Original Quotation / Estimation	Revised Quotation / Cost Of Repair
1	Rear Lh Bumper	\$ 627.00	\$ -
2	Bumper Side	\$ 283.70	\$ -
3	Bumper Side Holder	\$ 72.50	\$ -
4	Bumper Clips 1 set	\$ 50.00	\$ -
5	Bumper Reinforcement	\$ 475.30	\$ -
6	Bumper Reflector	\$ 98.00	\$ -
7	Bumper Reverse Sensor	\$ 220.00	\$ -
8	End Panel	\$ 430.00	\$ -
9	Tail Lamp	\$ 388.70	\$ -
10	Tail Lamp Outer Garnish	\$ 154.40	\$ -
11	Tailgate	\$ 2,156.00	\$ -
12	Tailgate "FIAT Logo" Emblem	\$ 87.80	\$ -
13	Tailgate "Doblo" Emblem	\$ 96.65	\$ -
	To check all wiring & electrical component for proper function	\$ 50.00	\$ -
	Remove and refix rear bumper reverse sensor	\$ 60.00	\$ -
	Labor for Panel Beating, Cut, Weld, Straighten & Replacing Parts Etc	\$ 680.00	\$ -
	To putty & spray painting & including touch up paint on accident affected area	\$ 600.00	\$ -
	Remove & reinstall Tailgate Glass to facilitate repairs	\$ 120.00	\$ -
	To apply Rust Proofing , reseal tuff-coating treatment on accident area	\$ 50.00	\$ -

Total Parts &amp; Labour of estimate for damaged vehicle

\$ 6,700.05

Total amount in Lump Sum Basis for repaired vehicle

\$ 2,300.00

SDLS: Two Thousand Three Hundred Only



M/s Liu's Brother Auto Engrg Wks

&gt; Back to OneMotoring



Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 07 Jan 2019 / 10:39:13

Receipt Date/Time : 07 Jan 2019 / 10:39:13

**Tax Invoice/Receipt**

Receipt No. : ITNET-00000-190107-000811

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 - SLQ6839B

As at 03 Jan 2019/18:55:00

Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.

1 Insurance Enquiry - SLQ6839B

Enquiry Fee

20190107103744460013

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

xxxxxxxxxxxx4559

Credit Card:

Visa/MasterCard

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.

## ...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	05 Jan 2019 <a href="#">Edit Reg</a>		08 Jan 2019 00:00 <a href="#">Edit Adj Rpt</a>	<b>\$2,300.00</b> <a href="#">Edit Estimates</a>	<b>\$2,300.00</b> <a href="#">View Rpt</a>		<b>Pending for Survey Report</b> <a href="#">Cancel Case</a>

Main	Reference	Claim Details	Documents	Show All					
<b>CLAIM SUBFOLDER DETAILS</b> <span style="float: right;">[Created by adjuster]</span>									
Insured:	LCRF PTE LTD, Co. Reg. No.: 201624597K								
Main Claimant:	GOLDBELL LEASING PTE LTD, Co. Reg. No.: 199001196N								
Vehicle Reg. No.:	GBB2530P	Date of Loss:	03/01/2019 00:00 - :59 [122 Months and 6 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 6940702985SG	Policy/Cover Note No.:	(Comprehensive)						
Vehicle Reg. No. (Insured):	SLQ68398	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 <b>Boyogan, Joane</b> ] Joane.Boyogan@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 <b>MARCUS CHUA</b> ] ... [Final Rpt due 17/01/2019]								
<b>ASSOCIATED MAIL RECEIVED</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Compose Case Mail</a></span>									
<ul style="list-style-type: none"> <li>AIG_SG (09/01/2019): TP GIA REPORT</li> </ul>									
<b>ALL ASSOCIATED TASKS</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Search Tasks</a> <a href="#">Create New Task</a> <a href="#">Complete</a></span>									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

## Claim Documents

\*GBB2530P (6940702985SG)  
[SLQ6839B]

TP























GOLDBELL LEASING PTE LTD

Jan 3 2019 12:00AM

[LCRF PTE LTD]

Liu's Brother Auto Engineering Workshop (kaki Bukit)

<a href="#">Upload Documents</a>   <a href="#">Upload Photos</a>   <a href="#">Compose New Letter</a>   <a href="#">Upload Video</a>   <a href="#">Upload Audio</a>			<b>View</b> <a href="#">View in Browser</a>	
<b>Letters/Correspondences</b>			1 per page <input type="button" value="v"/> <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
<b>Photos/Images</b>			3 per page <input type="button" value="v"/> <input checked="" type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail Print
1	08/01/19 16:39	Chassis Number	1	Load JPG <input checked="" type="checkbox"/>
2	08/01/19 16:39	Odometer Reading	1	Load JPG <input checked="" type="checkbox"/>
3	08/01/19 16:40	General View	1	Load JPG <input checked="" type="checkbox"/>
4	08/01/19 16:40	General View	1	Load JPG <input checked="" type="checkbox"/>
5	08/01/19 16:40	General View	1	Load JPG <input checked="" type="checkbox"/>
6	08/01/19 16:40	General View	1	Load JPG <input checked="" type="checkbox"/>
7	08/01/19 16:40	General View	1	Load JPG <input checked="" type="checkbox"/>
8	08/01/19 16:40	General View	1	Load JPG <input checked="" type="checkbox"/>
9	08/01/19 16:40	General View	1	Load JPG <input checked="" type="checkbox"/>
10	08/01/19 16:40	General View	1	Load JPG <input checked="" type="checkbox"/>
11	08/01/19 16:40	General View	1	Load JPG <input checked="" type="checkbox"/>
12	08/01/19 16:40	General View	1	Load JPG <input checked="" type="checkbox"/>
13	08/01/19 16:40	General View	1	Load JPG <input checked="" type="checkbox"/>
14	08/01/19 16:40	General View	1	Load JPG <input checked="" type="checkbox"/>
15	08/01/19 16:40	General View	1	Load JPG <input checked="" type="checkbox"/>
16	08/01/19 16:40	General View	1	Load JPG <input checked="" type="checkbox"/>
17	08/01/19 16:40	General View	1	Load JPG <input checked="" type="checkbox"/>
18	08/01/19 16:40	General View	1	Load JPG <input checked="" type="checkbox"/>
19	08/01/19 16:40	General View	1	Load JPG <input checked="" type="checkbox"/>
20	08/01/19 16:40	General View	1	Load JPG <input checked="" type="checkbox"/>
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22	08/01/19 16:40	General View	1	Load JPG <input checked="" type="checkbox"/>
23	08/01/19 16:40	General View	1	Load JPG <input checked="" type="checkbox"/>
24	08/01/19 16:40	General View	1	Load JPG <input checked="" type="checkbox"/>
25	08/01/19 16:40	General View	1	Load JPG <input checked="" type="checkbox"/>
26	08/01/19 16:40	General View	1	Load JPG <input checked="" type="checkbox"/>
27	08/01/19 16:40	General View	1	Load JPG <input checked="" type="checkbox"/>
28	08/01/19 16:40	General View	1	Load JPG <input checked="" type="checkbox"/>
29	08/01/19 16:40	General View	1	Load JPG <input checked="" type="checkbox"/>
30	08/01/19 16:40	General View	1	Load JPG <input checked="" type="checkbox"/>
31	08/01/19 16:40	General View	1	Load JPG <input checked="" type="checkbox"/>
32	09/01/19 16:29	Reinspection Photo	1	Load JPG <input checked="" type="checkbox"/>
33	09/01/19 16:29	Reinspection Photo	1	Load JPG <input checked="" type="checkbox"/>
34	09/01/19 16:29	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
				<input checked="" type="checkbox"/>
35	09/01/19 16:29	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
36	09/01/19 16:29	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
37	09/01/19 16:29	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
38	09/01/19 16:29	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
39	09/01/19 16:29	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
40	09/01/19 16:29	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
41	09/01/19 16:29	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
42	09/01/19 16:29	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
43	09/01/19 16:29	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
44	16/01/19 18:26	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
45	16/01/19 18:26	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
46	16/01/19 18:26	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
47	16/01/19 18:26	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
48	16/01/19 18:26	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	14/01/19 19:27	TP GIA REPORT	 Load PDF	
2	02/03/19 09:27	TP ESTIMATE_MARKED	 Load PDF	
3	13/05/19 10:18	WORKSHOP INVOICE	 Load PDF	
4	13/05/19 10:18	AUTHORISATION TO ACT FORM	 Load PDF	
5	13/05/19 10:18	Release Voucher	 Load PDF	
6	13/05/19 10:18	LTA SEARCH	 Load PDF	
7	13/05/19 10:18	LETTER TO OI	 Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	09/01/19 11:41	OI GIA REPORT	 Load PDF	

## Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
<b>Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)</b> <div style="border: 1px solid black; height: 40px; margin-top: 5px;"></div>			
<b>Show Remarks To:</b> <input type="checkbox"/> Handling Insurer <small>Note: Remarks are private unless you show it to other parties.</small>			



NOTE: TO BE COMPLETED BY SURVEYOR

TEAM \_\_\_\_\_

### THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SLQ6839B (Insd veh)	Model:	FIAT DOBLO 1.9 D CARGO
	GBB2530P (TP veh)		JTD (M)
Date of Accident:	03/01/2019		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	:	\$	6,700.05
Final Repair Cost	:	\$	2,300.00
Loss of Use	:	\$	400.00
Rental (if any)	:	\$	0.00
LTA / GIA Search Fee	:	\$	7.45
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum	:	\$	2,707.45

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	:	\$ 2,707.45
2)		:	\$
3)		:	\$

JOANNE LEE KHANG MIN

13 May  
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/LCR19000438/UPA3Q2

Date: 13/05/2019

### REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

**Claimant Vehicle No :** GBB2530P

**Insured Vehicle No :** SLQ6839B

Date of Loss: 03/01/2019

Nature of Claim: TP

Claim No: 6940702985SG

### DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **GBB2530P**

Make & Model: FIAT DOBLO, 1.9 D CARGO JTD (M)

Engine No: 223B10005593784

Reg. Date: 28/10/2008 (Man. Year: 2007)

Chassis No: ZFA22300005544049

Colour: White

Odometer: 272049 km

Engine Capacity: 1910 cc

Market Value/New Car Price: N/A

Sum Insured (\$\$): **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: 185/65 R15

Rear Tyre Size: 185/65 R15

Front Left Side: Kumho 6 mm

Rear Left Side: Kumho 6 mm

Front Right Side: Kumho 6 mm

Rear Right Side: Kumho 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	5,140.05	1,816.85	3,323.20	64.65
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,560.00	1,060.00	500.00	32.05
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Calculated Gross Total (\$\$)</b>	<b>6,700.05</b>	<b>2,876.85</b>	<b>3,823.20</b>	<b>57.06</b>
<b>Approved Total (Overridden) (\$\$)</b>		<b>2,300.00</b>		
<b>Nett Amount (\$\$)</b>	<b>6,700.05</b>	<b>2,300.00</b>	<b>4,400.05</b>	<b>65.67</b>
<b>+ Loss of Use (5.0 x S\$80.00/day) (\$\$)</b>		400.00		
<b>+ Doc/Search Fee (\$\$)</b>		7.45		
<b>Nett Liability (\$\$)</b>		<b>2,707.45</b>		

### INSPECTION

Date of Assignment: 08/01/2019

Date Inspected: 08/01/2019 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: 4.0 days

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**Adjuster:** MARCUS CHUA**Manager:** CHEW HSIAO TONG

*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 BUMPER	Dented / Deformed	627.00 F	*627.00 FL
2	1		*REAR BUMPER SIDE HOLDER N/S	Bent	72.50 F	*72.50 FL
3	1		*REAR BUMPER SIDE N/S	Deformed	283.70 F	*283.70 FL
4	1		*SET REAR BUMPER CLIPS	Necessary	50.00 FS	*50.00 FS
5	1		*REAR BUMPER REINFORCEMENT	Bent	475.30 F	*475.30 FL
6	1		*REAR BUMPER REFLECTOR	Broken	98.00 F	*98.00 FL
7	1		*REAR BUMPER REVERSE SENSOR	Shorted	220.00 FS	*200.00 FS
8	1		*REAR END PANEL	Repair	430.00 F	*- FL
9	1		*REAR TAIL LAMP	Not Necessary	388.70 F	*- FL
10	1		*REAR TAIL LAMP OUTER GARNISH	Not Necessary	154.40 F	*- FL
11	1		*REAR TAILGATE	Repair	2,156.00 F	*- FL
12	1		*REAR TAILGATE FIAT LOGO EMBLEM	Necessary	87.80 F	*87.80 FL
13	1		*REAR TAILGATE DOBLO EMBLEM	Necessary	96.65 F	*96.65 FL

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

<b>Sub Total (\$\$)</b>	<b>5,140.05</b>	<b>1,990.95</b>
<b>- List Item Discount on L Items 0.00/10.00% (\$\$)</b>	<b>0.00</b>	<b>174.10</b>
<b>Total Parts (\$\$)</b>	<b>5,140.05</b>	<b>1,816.85</b>

Report was unsubmitted during this print-out.

## Recommended Miscellaneous Items

There are no new miscellaneous items selected.

## Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<b>Labour Items</b>				
1	TO CHECK ALL WIRING & ELECTRICAL COMPONENT FOR PROPER FUNCTION	New	50.00	30.00
2	REMOVE AND REFIX REAR BUMPER REVERSE SENSOR	New	60.00	50.00
3	LABOR FOR PANEL BEATING ,CUT,WELD ,STRAIGHTEN & REPLACING PARTS ETCs	New	680.00	480.00
4	TO PUTTY & SPRAY PAINTING & INCLUDING TOUCH UP PAINT ON ACCIDENT AFFECTED AREAS	New	600.00	500.00
5	REMOVE & REINSTALL TAILGATE GLASS TO FACILITATE REPAIRS	New	120.00	0.00
6	TO APPLY RUST PROOFING ,RESEAL TUFF-COATING TREATMENT ON ACCIDENT AREA	New	50.00	0.00
<b>Gross Labour Cost (\$\$)</b>			<b>1,560.00</b>	<b>1,060.00</b>

Report was unsubmitted during this print-out.

< END OF ESTIMATES >