

INS. CASE OWNER:

CC 6 / AIG 1900

0743, E 0039

LKK:
IDAC:

Inspector:

Steve

DOI:

ASSIGNMENT

26/2/19

Date / Time:

14/1/19
14/1/19

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

SPB 6262P
Sean Teck Ghee

Claim No.:

Name of Insured:

Policy No.:

Insured Tel No.:

HP:

Make / Model:

Excess Sec II :SS

D.O.A:

10/1/19

Place of Accident:

Choi Chee St

Is driver the owner?

(YES) / NO)

Nature of Accident:

If NO, Driver Name / Age:

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

Driver Tel No.:

(V/L: YES / NO)

Insured Liability:

%

Final ? Yes / No

685 74340



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

12/1
CHT685 74340 - X;
SPB 6262P - L16 (AIG 30 125 96 / (1616247); 004 51/1/19

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

CH 31/1/19

After call ltr to OI:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

31/1/19
@ 10:00amCalled OI Mr Sean Connam
Agent to inform to claim.
Represent to state and New in

13/1/19

-thanking

Sent letter to TP CP/O 32, 702.15
Pending acceptance.

14/6/19

E-mailed DV.

17/6/19

Received DV. Pending to close file

18/6/19

File pass to me; Ewin to close

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost: P/P

SS 2,123.50 (4 days) Reduction: \$5,314 63/71%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability:

% 100 (Agreed / Assessed) BOLA S/N No. 15

Repair Cost: (w/ GST)

SS 2,272.15

Loss of Rental (LOR) (G/L)

SS 428 (100 x 4 days)

Loss of Use (LOU):

SS - (5 - x - days)

Loss of Income (LOI):

SS - (5 - x - days)

LOR only

LOU only

LOR + LOU LOR + LOI [Tick only one]

GIA/LTA Search

SS 2.00

Medical:

SS -

Disbursement:

SS -

(e.g. Tow/ Independent)

Legal Cost

SS -

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

TP

3) Survey fee:

\$ 320

Total:

SS 2,702.15

Global Sum SS:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS 2,702.15

Name 1:

ABWIN SERVICE PTE LTD

Payee 2: (Bank if N/A)

SS

Name 2:

Payee 3: (Street if N/A)

SS

Name 3:

18/6/19

REF:

AIG

7/23/17

ASSIGNMENT

From: _____ Date: _____
 Estimated Cost: _____
 OD / TP / WS / TP RES / OD RES / EVA / INV / MV

To Inspect Vehicle No:

at Workshop no:

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.

<input checked="" type="checkbox"/>	<input type="checkbox"/>
N/S	O/S
<input type="checkbox"/>	<input type="checkbox"/>

Bal. or Market Value:

IDAC Accident Rpt:

Consistent? : Yes or No

GIA / PR Seen

Consistent? : Yes or No

Est. Repairs:

4

days

Res.: Yes or No

Lum Sum:

%

3 Val: Yes or No

CA / REV / REP. / 24 HRS

Date:

Person Contacted:

Vehicle: IN / OUT

Veh No: GBF 7934 0

Yt Regn:

15/03/17

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

Truck / Trailer or

Make:

Toyota Hiace

CC:

2982

Colour:

White

A/C:

Insured / Std / NI / NA

Sp. Reading:

79888

T/Radio:

Insured / Std / NI / NA

Eng/No:

Ct/No:

JTFH T02P300211.267

Gen. Cond: ☒ Good / Fair / Poor / BurntSteering: ☒ In order / Jammed / Leaked / Burnt orBrake: ☒ In order / Jammed / Leaked / Burnt or

Modl: Nil / SRim / STD A/Rim or

Tyre Size:

F:

195R15C

R:

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

TOYO / YOKO or

Michlin

Front

Rear

R/Bal.

7

mm

R/Bal.

7

mm

L/Bal.

7

mm

L/Bal.

7

mm

D.O.A.

10/1/19

D.O.I.

26/2/19

Survey held at

Abwin

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

Front LH

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

Date / Time:

Action / Instruction

* photo sent up

Date/Time, File Pass to?

☐

: Preli. Report

Days Of Repair:

4)

☐

: Final Report

Resurvey No. of Trip:

Date/Time, File Return to?

Survey Fee:

Transportation

2)

Add Fee:

☐

: Site Insp (\$

☐

: Interview (\$

☐

: Tech Invs (\$

☐

: Weekend (\$

Report Format:

Lump Sum / I.B P IS

2019

> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Business
Owner ID:	4873W
Vehicle Details	
Vehicle No.:	GBF7934D
Vehicle to be Exported:	No
Intended Deregistration Date:	26 Feb 2019
Vehicle Make:	TOYOTA
Vehicle Model:	TOYOTA HIACE VAN TURBO 5 DR MANUAL
Primary Colour:	White
Manufacturing Year:	2016
Engine No.:	1KD2668748
Chassis No.:	JTFHT02P300211267
Maximum Power Output:	-
Open Market Value:	\$27,952.00
Original Registration Date:	15 Mar 2017
First Registration Date:	15 Mar 2017
Transfer Count:	1
Actual ARF Paid:	\$1,398.00
Intended PARF Rebate Details	
PARF Eligibility:	No
PARF Eligibility Expiry Date:	-
PARF Rebate Amount:	\$0.00
Intended COE Rebate Details	
COE Expiry Date:	14 Mar 2027
COE Category:	C - Goods Vehicle & Bus
COE Period(Years):	10
PQP Paid:	\$42,322.00
COE Rebate Amount:	\$34,042.00
Total Rebate Amount:	\$34,042.00

The information contained herein is correct as at 26 Feb 2019

OK

Please arrange to survey vehicle at
8 KAKI BUKIT AVENUE 4 - GATE 2
#07-48 PREMIER @ KAKI BUKIT
SINGAPORE 415875

Date : 11/01/2019
TP Vehicle No. : SFB-6262-P
To : AIG ASIA PACIFIC INSURANCE PTE LTD
Attn : Motor Claim Department
Owner : KRISTALBLU FOOD EQUIPMENT SERVICES
NTUC INCOME INSURANCE CO-OPERATIVE LTD
Certificate No. : 5090542925-01
Vehicle No. : GBF-7934-D
Make & Model : TOYOTA HIACE 3.0 TURBO VAN EURO IV G (M) 5DR

LKK Auto Consultants hence notify
the Repairer that the repair is on a "Without Prejudice" basis
• To display damaged part(s) during resurvey
• Parts prices are subject to confirmation
• The repair is on a "Without Prejudice" basis
LINDA LIAO
ABWIN SERVICE PTE LTD
DID: 67139417
Fax: 67139415
HP: 97519596
Signature: _____
Date: _____

Accident Date: 10/01/2019

ESTIMATED REPAIR COST DETAILS

QTY	DESCRIPTION	REPAIR AMOUNT	SURVEYOR APP.
-----	-------------	---------------	---------------

List Item

1	FRONT BUMPER ✓ BR	\$598.20	528.40
10	FRONT BUMPER CLIPS ✓ NC	\$50.00	20
1	FRONT BUMPER RETAINER RH X NN	\$170.30	X
1	FRONT BUMPER RETAINER LH ✓ BR	\$170.30	137.20
1	FRONT BUMPER BRACKET RH X NN	\$125.60	X
1	FRONT BUMPER BRACKET LH X NN	\$125.60	✓
1	FRONT BUMPER FOG LAMP GARNISH LH X NN	\$120.70	X
1	LH FRONT DOOR X R	\$1,580.60	X
1	LH FRONT DOOR HINGE BOTTOM X NN	\$161.90	>
1	LH FRONT DOOR HINGE UPPER X NN	\$161.90	X
1	LH FRONT STEP PANEL GARNISH ✓ CR4	\$185.50	✓
1	LH FRONT DOOR STEP PANEL X AB-H-1	\$215.90	X
1	LH HEADLAMP ✓ CR4	\$890.40	286.90
1	LH HEADLAMP LOWER BRACKET X NN	\$150.60	X
Sub Total		\$4,707.50	1645
Discount 25% on Parts		(\$1,176.88)	
		\$3,530.63	1243.50

Special Nett

1	LH FRONT DOOR STICKER ✓ NEC	\$50.00	✓
Sub Total		\$50.00	✓

Labour & Misc

TO CHECK LIGHTING AND FOCUS HEADLAMP	\$180.00	30 ✓
TO TRANSFER & REFIX LH DOOR FIXTURE & FITTING	\$250.00	X NN
TO STRAIGHTEN AND PANEL BEAT ACCIDENT AREAS	\$1,800.00	400 ✓
TO SPRAY PAINT ON AFFECTED AREAS	\$1,800.00	400 ✓
Sub Total	\$4,030.00	830

Sub Total \$7,610.63

LINDA LIAO
ABWIN SERVICE PTE LTD
DID: 67139417
Fax: 67139415
HP: 97519596

Date : 11/01/2019
TP Vehicle No. : SFB-6262-P
To : AIG ASIA PACIFIC INSURANCE PTE LTD
Attn : Motor Claim Department

Owner : KRISTALBLU FOOD EQUIPMENT SERVICES
NTUC INCOME INSURANCE CO-OPERATIVE LTD
Certificate No. : 5090542925-01
Vehicle No. : GBF-7934-D
Make & Model : TOYOTA HIACE 3.0 TURBO VAN EURO IV G (M) SDR

Accident Date: 10/01/2019

ESTIMATED REPAIR COST DETAILS

QTY	DESCRIPTION	REPAIR AMOUNT	SURVEYOR APP.
	GST 7%	\$532.74	
	Total	\$8,143.37	

Please arrange to survey vehicle at
8 KAKI BUKIT AVENUE 4 - GATE 2
#07-48 PREMIER @ KAKI BUKIT
SINGAPORE 415875

83228813
Store (LKK) with Rep/Re
26/2/19 3:30pm
4 days
P/P
6742 3197
next monday
680 1972

ABWIN 論輝

Date : 11/01/2019
TP Vehicle No. : SFB-6262-P
To : AIG ASIA PACIFIC INSURANCE PTE LTD
Attn : Motor Claim Department

LINDA LIAO
ABWIN SERVICE PTE LTD
DID: 67139417
Fax: 67139415
HP: 97519596

Owner : KRISTALBLU FOOD EQUIPMENT SERVICES
NTUC INCOME INSURANCE CO-OPERATIVE LTD
Certificate No. : 5090542925-01
Vehicle No. : GBF-7934-D
Make & Model : TOYOTA HIACE 3.0 TURBO VAN EURO IV G (M) 5DR

Accident Date: 10/01/2019

ESTIMATED REPAIR COST DETAILS

QTY	DESCRIPTION	REPAIR AMOUNT	SURVEYOR APP.
-----	-------------	---------------	---------------

List Item

1	FRONT BUMPER	\$598.20	
10	FRONT BUMPER CLIPS	\$50.00	20
1	FRONT BUMPER RETAINER RH	\$170.30	X
1	FRONT BUMPER RETAINER LH	\$170.30	
1	FRONT BUMPER BRACKET RH	\$125.60	X
1	FRONT BUMPER BRACKET LH	\$125.60	
1	FRONT BUMPER FOG LAMP GARNISH LH	\$120.70	X
1	LH FRONT DOOR	\$1,580.60	X R
1	LH FRONT DOOR HINGE BOTTOM	\$161.90	X
1	LH FRONT DOOR HINGE UPPER	\$161.90	X
1	LH FRONT STEP PANEL GARNISH	\$185.50	
X	LH FRONT DOOR STEP PANEL	\$215.90	X
1	LH HEADLAMP	\$890.40	
1	LH HEADLAMP LOWER BRACKET	\$150.60	X
Sub Total		\$4,707.50	
Discount 25% on Parts		(\$1,176.88)	
Before spray 28/2/19 11:35am		\$3,530.63	

Special Nett

1	LH FRONT DOOR STICKER	\$50.00	
Sub Total		\$50.00	

Labour & Misc

TO CHECK LIGHTING AND FOCUS HEADLAMP	\$180.00	30
TO TRANSFER & REFIX LH DOOR FIXTURE & FITTING	\$250.00	X
TO STRAIGHTEN AND PANEL BEAT ACCIDENT AREAS	\$1,800.00	400
TO SPRAY PAINT ON AFFECTED AREAS	\$1,800.00	400
Sub Total	\$4,030.00	

Sub Total \$7,610.63

Date : 06/03/2019
 TP Vehicle No. : SFB-6262-P
 To : AIG ASIA PACIFIC INSURANCE PTE LTD
 Attn : Motor Claim Department

LINDA LIAO
 ABWIN SERVICE PTE LTD
 DID: 67139417
 Fax: 67139415
 HP: 97519596

Owner : KRISTALBLU FOOD EQUIPMENT SERVICES
 NTUC INCOME INSURANCE CO-OPERATIVE LTD
 Certificate No. : 5090542925-01
 Vehicle No. : GBF-7934-D
 Make & Model : TOYOTA HIACE 3.0 TURBO VAN EURO IV G (M) 5DR

Accident Date: 10/01/2019

FINAL REPAIR COST DETAILS

QTY	DESCRIPTION	REPAIR AMOUNT	SURVEYOR APP.
-----	-------------	---------------	---------------

List Item

1	FRONT BUMPER	\$598.20	\$598.20 528.49 ✓
10	FRONT BUMPER CLIPS	\$20.00	\$20.00 ✓
1	FRONT BUMPER RETAINER RH	\$170.30	-
1	FRONT BUMPER RETAINER LH	\$170.30	\$170.30 137.70 ✓
1	FRONT BUMPER BRACKET RH	\$125.60	-
1	FRONT BUMPER BRACKET LH	\$125.60	\$125.60 X
1	FRONT BUMPER FOG LAMP GARNISH LH	\$120.70	-
1	LH FRONT DOOR	\$1,580.60	-
1	LH FRONT DOOR HINGE BOTTOM	\$161.90	-
1	LH FRONT DOOR HINGE UPPER	\$161.90	-
1	LH FRONT STEP PANEL GARNISH	\$185.50	\$185.50 ✓
1	LH FRONT DOOR STEP PANEL	\$215.90	-
1	LH HEADLAMP	\$890.40	\$890.40 786.90 ✓
1	LH HEADLAMP LOWER BRACKET	\$150.60	-
	Sub Total	\$4,677.50	\$1,990.00 1658 ✓
	Discount 25% on Parts	(\$1,169.38)	(\$497.50) - 25% ✓
		\$3,508.13	\$1,492.50 1247.50 ✓

Special Nett

1	LH FRONT DOOR STICKER	\$50.00	\$50.00 ✓
	Sub Total	\$50.00	\$50.00 50 ✓

Labour & Misc

	TO CHECK LIGHTING AND FOCUS HEADLAMP	\$30.00	\$30.00 ✓
	TO TRANSFER & REFIX LH DOOR FIXTURE & FITTING	\$250.00	-
	TO STRAIGHTEN AND PANEL BEAT ACCIDENT AREAS	\$1,800.00	\$400.00 ✓
	TO SPRAY PAINT ON AFFECTED AREAS	\$1,800.00	\$400.00 ✓
	Sub Total	\$3,880.00	\$830.00 830 ✓

P - 1247.50
 N - 50
 L - 830
 2123.50

4 days

Sub Total \$7,438.13 \$2,372.50

Date : 06/03/2019
 TP Vehicle No. : SFB-6262-P
 To : AIG ASIA PACIFIC INSURANCE PTE LTD
 Attn : Motor Claim Department

LINDA LIAO
 ABWIN SERVICE PTE LTD
 DID: 67139417
 Fax: 67139415
 HP: 97519596

Owner : KRISTALBLU FOOD EQUIPMENT SERVICES
 NTUC INCOME INSURANCE CO-OPERATIVE LTD
 Certificate No. : 5090542925-01
 Vehicle No. : GBF-7934-D
 Make & Model : TOYOTA HIACE 3.0 TURBO VAN EURO IV G (M) SDR

Accident Date: 10/01/2019

FINAL REPAIR COST DETAILS

QTY	DESCRIPTION	REPAIR AMOUNT	SURVEYOR APP.
	GST 7%	\$520.67	\$166.08
	Total	\$7,958.79	\$2,538.58

Hsiao Tong (LKKAuto)

From: AbwinM9 - Linda Liao <lindaliao@AbwinM9.com>
Sent: Monday, 22 April 2019 11:45 AM
To: Hsiao Tong (LKKAuto)
Subject: Re: GBF7934D Against SFB6262P DOA:10/01/2019
Attachments: THIRD PARTY INSURER ENQUIRY.pdf; AIG AUTHORISED LETTER.pdf; BKW TAX INV.pdf; GBF7924D LOD.pdf; GBF7934D AIG TAX INV.pdf; LETTER OF AUTHORISED.pdf

Dear Hsiao Tong

Please refer to attached document for your action.

Thank you

* Notice

Our email address has changed, please update your records.

With effect from 19th March 2019, my primary email address will change to lindaliao@AbwinM9.com

Please update my contact information in your address book and direct your messages to my new email address.

You messages are important to me, thanks for keeping my information up to date.

Warmest regards,



Linda Liao

Claims Executive

DID +65 6713 9417

HP +65 9751 9596

Abwin Service Pte Ltd

T +65 6713 9400 | F +65 6713 9415

No. 8 Kaki Bukit Avenue 4

#07-48 Premier @ Kaki Bukit Gate 2 Singapore 415875



Without Prejudice

Dear Sirs/Mdm,

We refer to the above matter.

Please be informed that basing on the accident statements submitted by both parties, the liability is clear / under BOLA (subject to BOLA guideline settlement) and shall proceed with direct settlement for the above mentioned case.

Please note that this e-mail is on without prejudice basis which does not amount to an authorisation of repair to your client's vehicle.

The final repair cost is subjected to the consistency of the damages according to the nature of the accident.

And the days of LOU/ LOR will be based on the number of days of repair as recommended by our surveyor.

Please note that all finalisation subject to insurer's approval.

"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 | fax: 6741-4108

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

From: Linda Liao <lindaliao@abwin.com.sg>

Sent: Wednesday, 23 January 2019 2:58 PM

To: Mei Kwan (LKKAuto) <Meikwan@lkkauto.com>; Hsiao Tong (LKKAuto) <chewht@lkkauto.com>

Cc: Admin A <admin-a@lkkauto.com>; assignments <assignments@lkkauto.com>

Subject: RE: GBF7934D Against SFB6262P Date of accident: 10/01/2019 *** LKK REF: CC6/AIG19000743/pa3

Dear Mei Kwan

Please advise the liability as soon as possible.

Thank you

Regards

ABWIN 安穩

Abwin Service Pte Ltd

No. 8 Kaki Bukit Avenue 4

#07-48 Premier@Kaki Bukit Gate 2

Singapore 415875

Linda Liao

Motor Claim Executive

DID +65 6713 9417 HP:9751 9596

T +65 6713 9400 | F +65 6713 9415

[Website](#) | [Facebook](#) | [LinkedIn](#)

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Click [here](#) to view our listing >>



From: Mei Kwan (LKKAuto) [mailto:Meikwan@lkkauto.com]

Sent: Monday, 14 January, 2019 12:11 PM

To: Linda Liao <lindaliao@abwin.com.sg>; Hsiao Tong (LKKAuto) <chewht@lkkauto.com>

Cc: Admin A <admin-a@lkkauto.com>; assignments <assignments@lkkauto.com>

Subject: RE: GBF7934D Against SFB6262P Date of accident: 10/01/2019 *** LKK REF: CC6/AIG19000743/pa3

'WITHOUT PREJUDICE'
SAVE AS TO COSTS

Dear Sir / Madam,

We refer to the below email.

Please be informed that we are currently **pending for our principal to release OI GIA report.**

Kindly note that for liability, claim negotiation and settlement, please contact Hsiao Tong at 6742 3197.

Our respective case handler will look into the matter and revert to you in due course.

Meanwhile, please arrange appointment for survey.

To check availability of the case handler, you may contact the undersigned.

Thank you.

Best Regards,

Mei Kwan | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366 0055 | email: MeiKwan@lkkauto.com | fax: 67414108

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

From: Linda Liao <lindaliao@abwin.com.sg>

Sent: Saturday, 12 January, 2019 9:13 AM

To: Mei Kwan (LKKAuto) <Meikwan@lkkauto.com>; Admin A <admin-a@lkkauto.com>

Subject: RE: GBF7934D Against SFB6262P Date of accident: 10/01/2019

Dear Meikwan

Please advise the liability as soon as possible.

Thank you

Regards

ABWIN 安穩

Abwin Service Pte Ltd

No. 8 Kaki Bukit Avenue 4

#07-48 Premier@Kaki Bukit Gate 2

Singapore 415875

Linda Liao

Motor Claim Executive

DID +65 6713 9417 HP:9751 9596

T +65 6713 9400 | F +65 6713 9415

[Website](#) | [Facebook](#) | [LinkedIn](#)

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From: Mei Kwan (LKKAuto) [<mailto:Meikwan@lkkauto.com>]

Sent: Friday, 11 January, 2019 7:19 PM

To: Linda Liao <lindaliao@abwin.com.sg>; Admin A <admin-a@lkkauto.com>

Subject: RE: GBF7934D Against SFB6262P Date of accident: 10/01/2019

'WITHOUT PREJUDICE'
SAVE AS TO COSTS

Dear Sir / Madam,

Please provide us GIA report.

Thank you.

Best Regards,

Mei Kwan | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366 0055 | email: MeiKwan@lkkauto.com | fax: 67414108

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

From: Linda Liao <lindaliao@abwin.com.sg>

Sent: Friday, 11 January, 2019 4:01 PM

To: Admin A <admin-a@lkkauto.com>

Subject: Re: GBF7934D Against SFB6262P Date of accident: 10/01/2019

Dear

Please arrange survey before repair and advise the liability as soon as possible.

Thank you

Regards

ABWIN 安文

Abwin Service Pte Ltd

No. 8 Kaki Bukit Avenue 4

#07-48 Premier@Kaki Bukit Gate 2

Singapore 415875

Motor Claim Executive

T +65 6713 9400 | F +65 6713 9415

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Sales & Purchase of Pre-owned Commercial & Private Vehicles | Vehicle Service Centre | Vehicle Hire Purchase | Motor Insurance |

Khanchna (LKK Auto)

From: Khanchna (LKK Auto)
Sent: Monday, 13 May 2019 4:25 PM
To: AbwinM9 - Yvonne Wong
Cc: Hsiao Tong (LKKAuto); Admin A
Subject: SFB6262P & GBF7934D on 10/01/2019 //LKK REF: CC6/AIG19000743/Epa3

Without Prejudice
(save as to costs)

Dear Sirs/Mdm,

We refer to the above matter.

We propose settlement as follows: -

1. Cost of Repair (w/GST)	\$ 2,272.15
2. Loss of Rental (4days x \$100.00)(w/GST)	\$ 428.00
3. LTA/GIA Search Fee	\$ 2.00
TOTAL	<u>\$ 2,702.15</u>

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,

Khanchna | Case Handler

LKK Auto Consultants Pte Ltd

DID: 6841 2360 | email: Khanchna@lkkauto.com | Fax: 6741-4108

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

Khanchna (LKK Auto)

From: AbwinM9 - Linda Liao <lindaliao@AbwinM9.com>
Sent: Wednesday, 12 June 2019 3:53 PM
To: Hsiao Tong (LKKAuto)
Cc: Khanchna (LKK Auto); Admin A
Subject: RE: Re: GBF7934D Against SFB6262P DOA:10/01/2019

Dear Hsiao

We accepted the cost of repair offer as below :

Cost of repair : \$ 2272.15
Loss of Rental 4 days X 100.00=\$ 428.00
Lta / GIA Search Fee : \$ 2.00
Total : \$ 2702.15

Thank you

**** Notice**

Our email address has changed, please update your records.

With effect from 19th March 2019, my primary email address will change to lindaliao@AbwinM9.com

Please update my contact information in your address book and direct your messages to my new email address.

You messages are important to me, thanks for keeping my information up to date.

Warmest regards,



Linda Liao

Claims Executive

DID +65 6713 9417

HP +65 9751 9596

Abwin Service Pte Ltd

T +65 6713 9400 | F +65 6713 9415

No. 8 Kaki Bukit Avenue 4

#07-48 Premier @ Kaki Bukit Gate 2 Singapore 415875



From: Hsiao Tong (LKKAuto) [mailto:chewht@lkkauto.com]
Sent: Wednesday, 12 June, 2019 8:56 AM
To: AbwinM9 - Linda Liao <lindaliao@AbwinM9.com>
Cc: Khanchna (LKK Auto) <khanchna@lkkauto.com>; Admin A <admin-a@lkkauto.com>
Subject: RE: Re: GBF7934D Against SFB6262P DOA:10/01/2019

Without Prejudice

Dear Linda,

Kindly refer to the attached email which is self-explanatory.

My colleague, Ms Khanchna had sent offer to your good office.

Thanks.

"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 | fax: 6741-4108

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

From: AbwinM9 - Linda Liao <lindaliao@AbwinM9.com>

Sent: Monday, 10 June 2019 5:50 PM

To: Hsiao Tong (LKKAuto) <chewht@lkkauto.com>

Subject: RE: Re: GBF7934D Against SFB6262P DOA:10/01/2019

Dear Hsiao Tong

We refer to the letter of demand to you dated 20/04/2019.

To date we have yet to received your settlement offer.

Please let us have your settlement offer soonest possible.

Thank you

**** Notice**

Our email address has changed, please update your records.

With effect from 19th March 2019, my primary email address will change to lindaliao@AbwinM9.com

Please update my contact information in your address book and direct your messages to my new email address.

You messages are important to me, thanks for keeping my information up to date.

Warmest regards,

Your Ref:
Our Ref: AC19010015

20/04/2019

AIG ASIA PACIFIC INSURANCE PTE LTD
78 SHENTON WAY
#07-16 AIG BUILDING
SINGAPORE 079120
Attn: Motor Claims Department

Dear Sirs,

ACCIDENT ON 10/01/2019 INVOLVING GBF-7934-D & SFB-6262-P CHAI CHEE STREET

We are authorised repair workshop for the owner of vehicle, GBF-7934-D, which was involved in the captioned accident with your insured's vehicle. The vehicle owner has requested and authorised us to assist him/her in presenting his claim against the party responsible for the damage to the vehicle.

As the accident was caused by the negligent act of your insured, SFB-6262-P, we are submitting these claims for your consideration on behalf of the owner/driver/claimant.

1. Cost of Repair	\$2,272.15
2. 7 days Car Rental x \$120.00	\$898.80
3. Loss of Use (0 x \$0.00)	-
4. Survey Fees	-
5. LTA Fees	-
6. TP/GIA Fees	\$2.00
7. Medical Fees	-
8. Others	-
(E&OE)	\$3,172.95

We enclose the following documents to support the claims:-

<input checked="" type="checkbox"/> Repair/Excess Bill	<input type="checkbox"/> GIA/Police Report(s)	<input type="checkbox"/> Power of Attorney	<input type="checkbox"/> Medical Bill
<input type="checkbox"/> Surveyor Report	<input checked="" type="checkbox"/> GIA/TP Search	<input checked="" type="checkbox"/> Car Rental Bill	<input type="checkbox"/> Witness Statement
<input type="checkbox"/> Coloured Photographs	<input type="checkbox"/> Insurance Certificate	<input type="checkbox"/> Others: _____	

Kindly look into the matter and let us hear from you on the settlement of our client's claim as soon as possible.

Please note that it is a condition of any settlement reached that it shall be without prejudice to any personal injury claim (if any) of the owner/driver/claimant.

Yours faithfully,
ABWIN SERVICE PTE LTD

LINDA LIAO

Claims Department

E-mail: lindaliao@abwin.com.sg

DID: 67139417



Auto
Consultants
Pte Ltd

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

Our Ref: CC6/AIG19000743/pa3

01 FEB 2019

SEAH TECK GHEE
35 WARINGIN WALK
SINGAPORE 416290

Dear Sir/Madam,

**ACCIDENT INVOLVING SFB 6262P & GBF 7934D ALONG/AT CHAI CHEE ST
ON 10/01/2019**

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 GBF 7934D against your motor insurance policy.

Based on the accident report and accident scenario, liability is not in your driver's favour as your vehicle changed lane and collided with third party. Under Motor Accident Guide, vehicles should keep in the proper lane and change lane only when it is safe. 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,

CHEW HSIAO TONG
Case Handler
DID: 6742 3197
FAX: 6741 4108
Email: chewht@lkkauto.com

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

AUTHORIZATION TO ACT
(AIG Asia Pacific – EXPRESS THIRD PARTY CLAIM)

I, Kristalblm Food Equipment Services ("the third party claimant")
of BLK 55 #06-708 Chai Chee Drive Singapore 460055 (address),
owner of GBF79340 (vehicle no.) hereby authorize
ARWIN Service Pte Ltd

("the workshop") to act for me with respect to my claim for repair costs and/or
rental and/or loss of use ("claim") for my vehicle no. GBF79340 that was
damaged pursuant to the accident which occurred on 10/1/2019 (date) along
T-Innovation of 510 Chai Chee Street (location)
involving vehicle no/s 87B6262P ("the accident").

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

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

Date this 01st day of Apr (month) 2019 (year)



Signed by "the third party claimant"



Signed by "the workshop"

Date: 01/04/2019

From: Kristalbm Food Equipment Services
(Name of Policyholder)

My Vehicle No.: G077934D Other Vehicles: SF86262P

Accident Date: 10/01/2019 Location: T- Junction of Sio Chai Chee St

LETTER OF AUTHORISATION

To: AIG Asia Pacific Insurance Pte Ltd
(Third Party and/or Third Party Insurer)

I have authorised ABWIN SERVICE PTE LTD to proceed with the repairs to my accident damaged vehicle and to proceed with 3rd Party Insurance Claims against Third Party and / or its Insurer on my behalf for property damages, costs, and expenses, including loss of use, loss of rental, medical fees and legal costs.

To have absolute discretion to agree to any settlement of compensation amount in respect of my/our claim against third party (except personal injuries and medical claims).

As ABWIN SERVICE PTE LTD will be handling the entire 3rd Party Claims, which includes signing / submission of all relevant documents and negotiation of my claims on my behalf, kindly forward and make payable all proceeds of my claims to ABWIN SERVICE PTE LTD.

I confirm that the payment of any negotiated settlement with and accepted by ABWIN SERVICE PTE LTD will serve as an effectual discharge of my claims against the Third Party and / or its Insurer for the damage caused.

I further confirmed and accept that:

- i) I will indemnify & keep Abwin Service Pte Ltd indemnified in connection with or arising from the claim and under no circumstances that will hold Abwin Service Pte Ltd liable for any losses or damages of whatever nature arising from or in connection with the claim;
- ii) Abwin Service Pte Ltd does not guarantee and never represented that the Insurer & or Third Party will fully indemnify me for the damage and/or the repair costs and that I shall continue to be liable to Abwin Service for the whole repair costs.



[Signature]



[Signature]

Policyholder's Signature / Company's Stamp (if applicable)

Name: Mohamed Fira Bin Mohd Ali

NRIC No./ROC No.: SF128280E

Designation: Director

Witness's Signature

Name: Linda

NRIC No.: S888387D

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

"We/I, ABWIN SERVICE 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\$ 2,272.15 (Repair Cost), S\$ 428.00 (Loss of Use/Rental), S\$ 2.00 (Disbursement) for vehicle no. GBF7934D that was damaged pursuant to the accident which occurred on 10/01/2019 (date) along CHAI CHEE ST (location) involving vehicle no/s SFB6262P. This is pursuant to the inspection conducted on 26/02/2019 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner KRISTALBLU FOOD EQUIPMENT SERVICES (the third party claimant) of vehicle no. GBF7934D 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 GBF7934D (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 18th (day) of June (month) 2019 (year)



CTY

Signed by appointed surveyor



Signed by "the workshop" (with chop)

"The contents of this document apply to vehicle damages only.
All personal injuries and damages arising therefrom are excluded
from the ambit and application of this document"

TAX INVOICE**INV19040030****To:** AIG ASIA PACIFIC INSURANCE PTE LTD
78 SHENTON WAY
#07-16 AIG BUILDING
SINGAPORE 079120**Date:** 22/04/2019
Vehicle No.: GBF-7934-D
Make: TOYOTA
Model: HIACE 3.0 TURBO VAN EURO
IV G (M) 5DR**Attention:****Date of Accident:** 10/01/2019

S/N	DESCRIPTION	QTY	AMOUNT (\$\$)
1	BEING SUCCESSFUL CLAIM FOR VEHICLE NO. GBF-7934-D ACCIDENT ON 10/01/2019 AS FOLLOWS :-		
2	REPAIR COSTS	1.000	\$2,123.50

SUB TOTAL \$2,123.50
7% GST \$148.65
TOTAL \$2,272.15**Remarks:**Payment by cheque should be crossed and made payable to **ABWIN SERVICE PTE LTD.**

For ABWIN SERVICE PTE LTD

TAX INVOICE

GST REG. NO.: 200106276D

INVOICE TO
ABWIN SERVICE PTE LTD 8 KAKI BUKIT AVE 4 #07-48 PREMIER @ KAKI BUKIT- GATE 2 SINGAPORE 415875

DATE	INVOICE NO.
11-Mar-2019	A 39106

	VHA NO.	DUE DATE	VEH. NO.												
	A 39106	11-Mar-2019	GBB 7071 P												
DESCRIPTION	NO. OF DAYS	RATE	AMOUNT												
RENTAL FROM 26 FEBRUARY 2019 TO 05 MARCH 2019 YOUR REF: KRISTALBLU FOOD EQUIPMENT SERVICES - GBF 7934 D	7	120.00	840.00												
<table><tr><td colspan="2">For Payment</td></tr><tr><td>Veh. No.</td><td></td></tr><tr><td>SR No.</td><td></td></tr><tr><td>Good Received</td><td></td></tr><tr><td>Invoice Verified</td><td></td></tr><tr><td>Approved</td><td></td></tr></table>				For Payment		Veh. No.		SR No.		Good Received		Invoice Verified		Approved	
For Payment															
Veh. No.															
SR No.															
Good Received															
Invoice Verified															
Approved															
GST @ 7%		\$58.80													
TOTAL		\$898.80													

All cheques must be made payable to BKW Rent A Car Pte Ltd.
Please write the vehicle and invoice number on the reserve.

VEHICLE HIRING AGREEMENT

Workshop: **NEW**

HIRER'S PARTICULARS

Name (as in IC): **Kristian Tan**
NRIC/Passport No: **22/068714** Date of Birth: **22/06/1971**
Address: **55 CHAI CHIE DRIVE** Age: **46**
Tel: **906-208** HP: **90264299**
Name & Address of Employer: _____
Occupation: _____ Driving Exp: _____
Driving Licence No: _____ Passed Date: _____
D/L Type: Local/Int'l/Other: _____
Tel(O): _____ (R): _____ HP: **90264299**

DRIVER'S PARTICULARS

Name (as in IC): **Mohamed Taha bin Mohd Ali**
NRIC/Passport No: **S712280E** Date of Birth: **19/07/1971**
Address: **55 CHAI CHIE DRIVE** Age: **46**
Tel: **906-208** HP: **90264299**
Occupation: _____ Driving Exp: **11/02/1992** Yrs
Driving Licence No: _____ Passed / Expiry Date: _____
D/L Type: Local/Int'l/Other: _____ Contact No: **90264299**

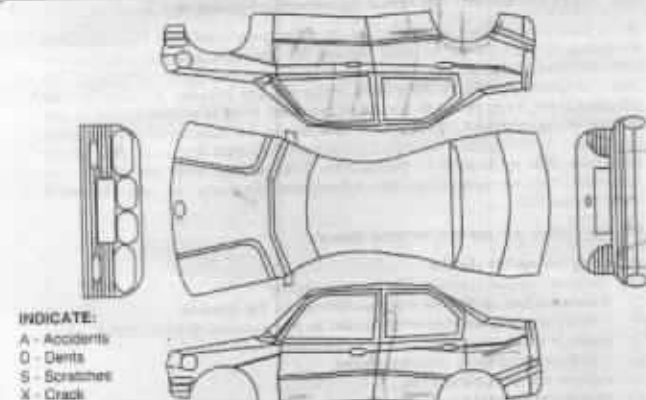
Hirer's Own Vehicle No: _____ Replace Veh No: **GR7786**
Loan Vehicle No: **558-2071P** VR No: _____
Make & Model: **711** Auto/Manual Group: _____
CHARGES \$ cts
Daily **7** day @ \$ **120** Per day **\$340**
Weekly/Monthly week @ \$ _____ Per week/Monthly _____
Others _____
CDW/PAI @ \$ _____ Per day/Monthly _____
Delivery/Collection Svc _____
GST **7%**
OR No: _____ (A) SUB-TOTAL **\$371.50**
Petrol Level & Surcharge: **OUT** **IN**
First _____ km FREE per day GST _____
Excess mileage is chargeable at _____ cents per km TOTAL CHARGES _____

Security Deposit - \$ _____ Bank: _____
CASH/NETS/VISA/MC/AMEX/CHO No: _____
Expiry Date: _____ Card ID No: _____
Name as in Card: _____

NON-WAIVER EXCESS (Subject to GST): \$ **5000**
ACCESSORIES CHECK
☐ Data Cards ☐ Camera Systems ☐ Hub Cap ☐ Radio / CD Cartridge
☐ Jack ☐ Tyre Opener ☐ Petrol Cap ☐ Spare Tyre

Hirer's Signature: _____ Additional Driver's Signature: _____

SINGAPORE Use Only



I have read and agree to the terms and condition on both sides of this agreement. If I have presented a charge/credit card for payment, I agree that all amounts payable under this agreement and for parking and traffic infringements may be billed to that account and my signature above will be considered to have been made on the charge/credit card voucher. All information I have been given by BKW Rent A Car Pte Ltd in connection with this agreement is true.

IMPORTANT

- The hirer and the authorized driver must be over 23 years of age and under 65 years and be holding valid driving licenses and have a minimum of 2 years regular and qualified driving experience. Failure to observe stipulation may return all damages costs to be borne by the Hirer/the Authorized Driver.
- All vehicles are supplied with petrol and should be returned with petrol level likewise. A service charge of \$5 on top of a petrol surcharge is payable by the hirer should he fail to return the vehicle at the appropriate petrol level.
- No refund for early return of vehicle. The hirer shall be liable for additional charges for any late return at the rate shown per hour per day, inclusive of CDW and/or PAI where applicable. Any return after our operation hours will be charged as a full day rental.
- Use of the vehicle for illegal purpose (For instance: in connection with theft, drug peddling or trafficking, smuggling) is strictly prohibited.
- Vehicle strictly for Singapore use only and may not be driven out of Singapore without prior written consent of BKW Rent A Car Pte Ltd. The hirer is liable for a penalty fee of \$200 in addition to the appropriate insurance top up in the case of non-disclosure of Malaysia usage.
- The hirer and/or driver shall be responsible for all damages or losses howsoever caused, all traffic violations, fines and penalties imposed on the vehicle for whatsoever reason in respect of or in connection with its use or operation.
- The hirer and/or driver shall be responsible for all claims, damages, losses, increased insurance premiums, non-waiver excess and cost expense (including

- legal costs on a full indemnity basis), whatsoever and howsoever brought against, suffered or incurred by you in respect of the vehicle or the use or the operation of the vehicle. Full excess amount have to be paid immediately in the event of an accident. The owner reserve the right not to replace an replacement vehicle if an accident occurred. Any damage to the car will be repair at BKW authorized workshop.
- Smoke or permit smoking and transport of pets in the vehicle are not allowed. Any offensive smell e.g. cigarette, durian or pet's smell, the hirer and/or driver shall bear the cost of removing the offensive smell or pet's hair between \$200 - \$400.
- The Hirer agrees that a punctured tyre, empty petrol tank, loss of vehicle's key or locked keys inside of vehicle, by itself, does not constitute a breakdown and that in the event the owner's 24-Hours Emergency Service is called upon to respond to such occurrence, the Hirer shall bear the cost of such response at \$50.00 per trip.
- In case of accident, the hirer shall report to rental office immediately. An accident report must be made within 24 hours. Failure to comply, the hirer will have to borne all liability from all parties claim. Full excess amount have to be paid immediately in the event of an accident.
- The hirer/Driver also have the responsibility to ensure that the radiator water level in the car is sufficient and do not drive when the vehicle is still and does not have sufficient water. Any damage to the engine will be borne by the hirer/Driver.
- All customers' data will be kept strictly confidential and solely used for the purpose of completing the sales transactions and other related matters.
- I understand and agree to the personal data collection statement stated on the Terms and Conditions Page.

Date Out	Time Out	Mileage	Check by	Remarks
05/03/19	1140	12423	KK	

Return Of Vehicle: The Hirer Driver is Required To Sign In The Column "Signature Of Hirer Driver Failing Which The Day And Time Inserted Below Shall Be Deemed To Be The Day And Time The Vehicle Is Returned To BKW Rent A Car Pte Ltd And The Same Shall Be Accepted As Conclusive Evidence Of The Same And Shall Not Be Challenged Or Questioned On Any Account Whatsoever. And I had cleared my belonging items from the rental vehicle (cashcard, parking coupons, etc)

Date In	Time In	Mileage	Check By	Remarks
05/03/19	0658pm	306	KK	

Hirer's/Driver Signature

Hirer's/Driver Signature

**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-19-006079

Date of Request: 11/01/2019

Your Ref No: Online Purchase

Abwin Service Pte Ltd
No. 8 Kaki Bukit Avenue 4
#07-48 Premier@Kaki Bukit Gate 2
Singapore 415875

Dear Sir/Madam,

Enquiry Date 11/01/2019
Enquiry By Linda Liao
TP Vehicle No. SFB6262P
Accident Date 10/01/2019

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:

☒ GIRO ☐ Cash ☐ Cheque

**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

Third Party Insurer Enquiry

Our Ref No: GR-19-006079
Date of Request: 11/01/2019

Your Ref No: Online Purchase

Abwin Service Pte Ltd
No. 8 Kaki Bukit Avenue 4
#07-48 Premier@Kaki Bukit Gate 2
Singapore 415875

Dear Sir/Madam,

Enquiry Date: 11/01/2019
Enquiry By: Linda Liao
TP Vehicle No.: SFB6262P
Accident Date: 10/01/2019

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SFB6262P	AIG Asia Pacific Insurance Pte. Ltd.	08/12/2018-05/12/2019	65-6419-3000
SFB6262P	AIG Asia Pacific Insurance Pte. Ltd.	12/12/2018-11/12/2019	65-6419-3000

Thank You.

The images provided to you are taken from the original reports forwarded to the centre by the members of the General Insurance Association of Singapore and we take no responsibility for their accuracy or contents and shall be under no liability whatsoever for any loss or damage arising out of or in connection with the reports or their images.

This is a computer generated document and requires no signature.

...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	15 Jan 2019 Edit Reg		26 Feb 2019 00:00 Edit Adj Rpt	S\$2,123.50 Edit Estimates	S\$2,123.50 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	SEAH TECK GHEE , ID: S1461735C								
Main Claimant:	KRISTALBLU FOOD EQUIPMENT SERVICES , Co. Reg. No.: 53104873W								
Vehicle Reg. No.:	GBF7934D	Date of Loss:	10/01/2019 06:00 - :59 [21 Months and 26 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 1667494671SG	Policy/Cover Note No.:	1800147183 (Comprehensive)						
Vehicle Reg. No. (Insured):	SFB6262P	Policy No. (Claimant):	5090542925-01						
		Excess:							
Repairer:	Abwin Service Pte Ltd (HQ) No. 8 Kaki Bukit Avenue 4, #07-48 Premier@Kaki Bukit Gate 2, 415875 Kaki Bukit - Tel: 6713 9400								
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Foo, Chit Yan] Chityan.Foo@aig.com								
Claimant's Insurer:	NTUC Income Insurance Co-operative Ltd (HQ) - Tel:								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by CHEN TSUE YEE] ... [Final Rpt due 23/01/2019]								
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

*GBF7934D (1667494671SG)
[SFB6262P]
TP
KRISTALBLU FOOD EQUIPMENT SERVICES
Jan 10 2019 6:00AM
[SEAH TECK GHEE]
Abwin Service Pte Ltd

Upload Documents			Upload Photos			Compose New Letter			Upload Video			Upload Audio			View			View in Browser			
Letters/Correspondences															1 per page			<input checked="" type="checkbox"/>			
No	Finalized On		LKK Auto Consultants Pte Ltd (HQ)															Thumbnail		Print	
1	(Draft)		Third Party Express Settlement – Payment Breakdown															Edit			
Photos/Images															3 per page			<input checked="" type="checkbox"/>			
No	Relabel/Reorder		LKK Auto Consultants Pte Ltd (HQ)															Thumbnail		Print	
1	17/04/19 13:57		General View															Load JPG		<input checked="" type="checkbox"/>	
2	17/04/19 13:57		General View															Load JPG		<input checked="" type="checkbox"/>	
3	17/04/19 13:57		General View															Load JPG		<input checked="" type="checkbox"/>	
4	17/04/19 13:57		General View															Load JPG		<input checked="" type="checkbox"/>	
5	17/04/19 13:57		General View															Load JPG		<input checked="" type="checkbox"/>	
6	17/04/19 13:57		General View															Load JPG		<input checked="" type="checkbox"/>	
7	17/04/19 13:57		General View															Load JPG		<input checked="" type="checkbox"/>	
8	17/04/19 13:57		General View															Load JPG		<input checked="" type="checkbox"/>	
9	17/04/19 13:57		General View															Load JPG		<input checked="" type="checkbox"/>	
10	17/04/19 13:57		General View															Load JPG		<input checked="" type="checkbox"/>	
11	17/04/19 13:57		General View															Load JPG		<input checked="" type="checkbox"/>	
12	17/04/19 13:57		General View															Load JPG		<input checked="" type="checkbox"/>	
13	17/04/19 13:57		General View															Load JPG		<input checked="" type="checkbox"/>	
14	17/04/19 13:57		General View															Load JPG		<input checked="" type="checkbox"/>	
15	17/04/19 13:57		General View															Load JPG		<input checked="" type="checkbox"/>	
16	17/04/19 13:57		General View															Load JPG		<input checked="" type="checkbox"/>	
17	17/04/19 13:57		General View															Load JPG		<input checked="" type="checkbox"/>	
18	17/04/19 13:57		General View															Load JPG		<input checked="" type="checkbox"/>	
19	17/04/19 13:57		General View															Load JPG		<input checked="" type="checkbox"/>	
20	17/04/19 13:57		General View															Load JPG		<input checked="" type="checkbox"/>	
21	17/04/19 13:57		General View															Load JPG		<input checked="" type="checkbox"/>	
22	17/04/19 13:57		General View															Load JPG		<input checked="" type="checkbox"/>	
23	17/04/19 13:57		General View															Load JPG		<input checked="" type="checkbox"/>	
24	17/04/19 13:57		General View															Load JPG		<input checked="" type="checkbox"/>	
25	17/04/19 13:57		General View															Load JPG		<input checked="" type="checkbox"/>	
26	17/04/19 13:57		General View															Load JPG		<input checked="" type="checkbox"/>	
27	17/04/19 13:57		General View															Load JPG		<input checked="" type="checkbox"/>	
28	17/04/19 13:57		General View															Load JPG		<input checked="" type="checkbox"/>	
29	17/04/19 13:57		General View															Load JPG		<input checked="" type="checkbox"/>	
30	17/04/19 13:57		General View															Load JPG		<input checked="" type="checkbox"/>	
31	17/04/19 13:57		General View															Load JPG		<input checked="" type="checkbox"/>	
32	17/04/19 13:57		Odometer Reading															Load JPG		<input checked="" type="checkbox"/>	
33	17/04/19 13:57		Chassis Number															Load JPG		<input checked="" type="checkbox"/>	
34	17/04/19 13:57		General View															Load JPG			

Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
				<input checked="" type="checkbox"/>
35	17/04/19 13:57	General View	 Load JPG	<input checked="" type="checkbox"/>
36	17/04/19 13:57	General View	 Load JPG	<input checked="" type="checkbox"/>
37	17/04/19 13:57	General View	 Load JPG	<input checked="" type="checkbox"/>
38	17/04/19 13:57	General View	 Load JPG	<input checked="" type="checkbox"/>
39	17/04/19 13:58	Photographs of Damaged Parts	 Load JPG	<input checked="" type="checkbox"/>
40	17/04/19 13:58	Photographs of Damaged Parts	 Load JPG	<input checked="" type="checkbox"/>
41	17/04/19 13:58	Photographs of Damaged Parts	 Load JPG	<input checked="" type="checkbox"/>
42	17/04/19 13:58	Photographs of Damaged Parts	 Load JPG	<input checked="" type="checkbox"/>
43	17/04/19 13:58	Photographs of Damaged Parts	 Load JPG	<input checked="" type="checkbox"/>
44	17/04/19 13:58	Photographs of Damaged Parts	 Load JPG	<input checked="" type="checkbox"/>
45	17/04/19 13:58	Photographs of Damaged Parts	 Load JPG	<input checked="" type="checkbox"/>
46	17/04/19 13:58	Photographs of Damaged Parts	 Load JPG	<input checked="" type="checkbox"/>
47	17/04/19 13:58	Photographs of Damaged Parts	 Load JPG	<input checked="" type="checkbox"/>
48	17/04/19 13:58	Photographs of Damaged Parts	 Load JPG	<input checked="" type="checkbox"/>
49	17/04/19 13:58	Photographs of Damaged Parts	 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 12:09	TP ESTIMATE	 Load PDF	
2	14/01/19 12:09	TP GIA REPORT	 Load PDF	
3	14/03/19 21:36	TP ESTIMATE - MARKED	 Load PDF	
4	27/06/19 10:42	WORKSHOP INVOICE	 Load PDF	
5	27/06/19 10:42	AUTHORISATION TO ACT FORM	 Load PDF	
6	27/06/19 10:42	Release Voucher	 Load PDF	
7	27/06/19 10:42	RENTAL RECEIPT	 Load PDF	
8	27/06/19 10:42	GIA SEARCH	 Load PDF	
9	27/06/19 10:42	LETTER TO OI	 Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	15/01/19 12:00	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:	SFB6262P (Insd veh)	Model:	TOYOTA HIACE 3.0 D (M)
	GBF7934D (TP veh)		
Date of Accident:	10/01/2019		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	: \$	8,143.36	
Final Repair Cost	: \$	2,272.15	
Loss of Use	: \$	_____ days at \$0.00 per day	
Rental (if any)	: \$	428.00	4 days
LTA / GIA Search Fee	: \$	2.00	
Others:	: \$	0.00	
	: \$		
Final Settlement Sum	: \$	2,702.15	

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)	Abwin Service Pte Ltd	: \$	2,702.15
2)		: \$	
3)		: \$	

JOANNE LEE KHANG MIN

27 Jun
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/AIG19000743/EPA3Q2

Date: 27/06/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No: 1800147183

Claimant Vehicle No : GBF7934D

Insured Vehicle No : SFB6262P

Date of Loss: 10/01/2019

Nature of Claim: TP

Claim No: 1667494671SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: GBF7934D

Make & Model: TOYOTA HIACE, 3.0 D (M)

Engine No: 1KD2668748

Reg. Date: 15/03/2017 (Man. Year: 2016)

Chassis No: JTFHT02P300211267

Colour: White

Odometer: 79888 km

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: Michelin 7 mm

Rear Left Side: Michelin 7 mm

Front Right Side: Michelin 7 mm

Rear Right Side: Michelin 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	3,580.62	1,293.50	2,287.12	63.87
Miscellaneous Items	0.00	0.00	0.00	
Labour	4,030.00	830.00	3,200.00	79.40
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	7,610.62	2,123.50	5,487.12	72.10
+ GST 7.00/7.00% (S\$)	532.74	148.65	384.09	72.10
Nett Amount (S\$)	8,143.36	2,272.15	5,871.21	72.10
+ Car Rental (4.0 x S\$100.00/day + 7.00% GST) (S\$)		428.00		
+ Doc/Search Fee (S\$)		2.00		
Nett Liability (S\$)		2,702.15		

INSPECTION

Date of Assignment: 26/02/2019

Date Inspected: 26/02/2019 Inspected At:

Abwin Service Pte Ltd (HQ)
No. 8 Kaki Bukit Avenue 4, #07-48
Premier@Kaki Bukit Gate 2
Singapore 415875

Estimated Period of Repair: 4.0 days

Adjuster: CHEN TSUE YEE**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		*FRONT BUMPER	Broken	598.20 FL	*528.40 FL
2	10		*FRONT BUMPER CLIPS	Necessary	50.00 FL	*20.00 FL
3	1		*FRONT BUMPER RETAINER RH	Not Necessary	170.30 FL	*- FL
4	1		*FRONT BUMPER RETAINER LH	Broken	170.30 FL	*137.20 FL
5	1		*FRONT BUMPER BRACKET RH	Not Necessary	125.60 FL	*- FL
6	1		*FRONT BUMPER BRACKET LH	Not Necessary	125.60 FL	*- FL
7	1		*FRONT BUMPER FOG LAMP GARNISH LH	Not Necessary	120.70 FL	*- FL
8	1		*LH FRONT DOOR	Repair	1,580.60 FL	*- FL
9	1		*LH FRONT DOOR HINGE BOTTOM	Not Necessary	161.90 FL	*- FL
10	1		*LH FRONT DOOR HINGE UPPRER	Not Necessary	161.90 FL	*- FL
11	1		*LH FRONT STEP PANEL GARNISH	Crushed	185.50 FL	*185.50 FL
12	1		*LH FRONT DOOR STEP PANEL	Not Necessary	215.90 FL	*- FL
13	1		*LH HEADLAMP	Cut	890.40 FL	*786.90 FL
14	1		*LH HEADLAMP LOWER BRACKET	Not Necessary	150.60 FL	*- FL
15	1		*LH FRONT DOOR STICKER	Necessary	50.00 FS	*50.00 FS

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

Sub Total (\$\$)	4,757.50	1,708.00
- List Item Discount on L Items 25.00/25.00% (\$\$)	1,176.88	414.50
Total Parts (\$\$)	3,580.62	1,293.50

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<u>Labour Items</u>				
1	TO CHECK LIGHTING AND FOCUS HEADLAMP	New	180.00	30.00
2	TO TRANSFER & REFIX LH DOOR FIXTURE & FITTING	New	250.00	0.00
3	TO STRAIGHTEN AND PANEL BEAT ACCIDENT AREAS	New	1,800.00	400.00
4	TO SPRAY PAINT ON AFFECTED AREAS	New	1,800.00	400.00
Gross Labour Cost (S\$)			4,030.00	830.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >