DNS. CASE OWNER	CC 6, AG1900	0892-1	LILL h	KK: DAC:
-	MAPHUS ASSIGNM	ENT	Date / Time :	15/1/19
Pre-assign / CCU	VETE CO. O. do. O.	tr 70	Registered in Merimer	15 1 1A-
	SMI) 1031 P		Thatal	106616
Insured Vehicle No		Claim No.		
Name of Insured	HON WEE FORM	Policy No.	1800101	nnai
Insured Tel No.	HP:	Make / Model :	ELA	
Excess Sec II :SS	D.O.A: [V/1/P]	Place of Acciden	1: GANGSTI	ER RO
Is driver the owner	7 ( YES / NO ) Nature of Accident :			
If NO, Driver Nam	ac / Age :	OI GIA REPORT	T: YES / NO : TP GL	A REPORT: YES / NO
Driver Tel 1	· ·	Insured Liability		inal? Yes/No
UBE 28	<u>₽₩</u>	0		
INSRS: UNA B	VN INSRS: WSP:	INSRS:		INSRS:
A Tel:	Tel:	WSP: Tel :	10-7	WSP: Tel:
Liability:	Liability:	Liability:	8-9	Linbility :
RMKS:	RMKS:	RMKS:		RMKS:
Date/ Time	LONE CALLY - X SIMILARY		STAGE	DATE / PIC
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11 15/20	AC's collect of Informed of an Tre	1/	Documentation Check	
- Khandrine	sent wife, to all		Notification ltr (if non-p After call ltr to OI:	nckup)
	- HINKUDEND		Authorisation To Act:	
	- OPIG. TP LOD IN	1	Release Voucher:	
-t to			Final Repair Bill:	
20/06/19	SAND YCCFANCE PATH 40 46.		Car Rental Invoice:	
	to also.		Fowing Invoice	
	TO COST .		TA / GIA : Medical Bill:	
			PIR-	
			Mandate/Reject Instru	ection:
			LOD	
			Payment Breakdown I	Form:
PRELIMINARY ADVICE	Date/Time: Sent By:		Post-Repair Photos:	
DINAL PRATICAL			Others:	
FINALIZATION Repair Cost: LG	Date/Time: Confirm with:  S\$ 91900-60 ( 5 days) Reduction:	%	Confirm by:	nail Call
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Final Liability:	% OO (Afred! / Assessed) BOLA S/N No.:		f NO or B 28, Ass. L	io -
Repair Cost:	SS \$1800.00	-1		- PRIORD -ID)
Loss of Rental (LOR):	S\$ — ( days)			
Loss of Use (LOU):	S\$ 400.00(\$ 60 x 7 days)		DIDY REI	177
Loss of Income (LOI):	S\$ - (\$ x days)		18 N	الط
LOR only LOU only GIA/LTA Search	SS 2-00 LOR+LOI [Tick only one]		- 1	
Medical:	55 —		Claim status: Nom	al/Reject/Private Settle
Disbursement:	S\$ (e.g. Tow/ Independent)		2) Report Format:	2
Legal Cost	SS -		Survey fee:	\$ 320.00
Total:	SS 6,777.00 Global Sum SS: -			
FINAL PAYMENT	Date/Time: Confirm with:		Email Catt	
Payee 1:	SS 6,222.00 Name 1: LIU'S BEC	ouhbr you	o andines	king morkehod
Payee 2: (Strike if N.A.)	SS — Nugh			
Page 2 (Zaphya (s.A.)	SS Nume"			

ASS, REG. BY: MOVILS  REF:	ALC/
	SIGNMENT
	6REC-017,1
From: Date:	
Estimated Cost:	Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
OD (TP) WS/TP RES/OD RES/EVA/INV/MV	Truck/Trailer or (a)
To Inspect Vehicle No: 63ESEF	Make: 4147 00660 cc 1596
at Workshop m/s / 66 5 5-0	Colour of age / Mi fo A/C: Insured / Std / NI / NA
of	Sp.Reading D7 C2 T/Radio: Insured / Std / NI / NA
Insured: SMD 703()	Eng/No:
Policy No.	CNO 2FA2630.006B530
Claims No.	Gen. Cond: Good / Fair / Poor / Burnt
Sum Insured Excess:	Steering: Inorder / Jammed / Leaked / Burnt or
(Client's Record)	Brake: Injorder / Jammed / Leaked / Burnt or
Make of Veh:	Modi: NII / \$/Rim / STD A/Rim or
	Tyre Size: F: 195/60214
(Policy Condition)	R:
Remark: The veh had commenced its N/S O/S	BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
repair at the time of inspection.	TOYO / YOKO or
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GIA PR Seen: Consistent? : Yes or No	L/Bal 6 - L/Bal 6
Est. Repairs: 5 days Res.: Yes or No	D.O.A. 10/1/9 D.O.I. (55/1/10)
Lum Sum: % 3 Val.: Yes or No	Survey held at
	parts of Vision Cell
CA   REV   REP.   24 HRS   1960   Vehicle: IN / OUT	Des. of Damages : Frt / Rear / O/S / N/S / U/C / Rooftop or
Date: Person Contacted:	The U/C / Chassis frame / Body Structure affected due to collision.
Date / Time Action / Instruction	The state of the s
not 9714 - 679 3228	3
49 \$5,800.00	
CRETO: \$ 6,000 .T	0 22,(')
	5
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Date/Time, File Pass to? : Prell. Report	Days Of Repair:
Freii. Report	
: Final Report	
Frei. Report	Resurvey No. of Trip: Survey Fee: Transportation:
Date/Time_File Return to?	Resurvey No. of Trip: Survey Fee: Transportation:
Date/Time_File Return to?  Add Fee	Survey Fee:
Date/Time_File Return to?	Survey Fee:



## LKK Auto Consultants Pte Ltd

51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park, Singapore 408933

TEL: 6256 3561 FAX: 6256 4315

Reg. No. 199607198R GST Reg. No. 19-9607198-R

			rnationale Des Experts En Auton		
AIG	ASIA PACIFIC INS	SURANCE PTE LTD	Ref : CC6/AIG19000	0893/Uhb3	
CHA	8 SHENTON WAY #08-16 CHARTIS BUILDING CINGAPORE 079120		Date: 15-01-2019		
1.		Policy Particu	llars :- THIRD PARTY CLA	IM	
-	Insured Veh.	SMD 7031P	Veh. Inspected	GBE 5867H	
	Policy No.	CORP. ALPERT OF CONTROL OF CONTRO	Coverage (\$)	0.00	
	Claim No.		Excess (\$)	0.00	
	Assign From		Assign Date	15/01/2019	
2.		Vehicle I	Particulars & Condition		
	Make & Model		c.c	0	
	Engine No.	HIDDEN	Year of Reg.		
	Chassis No.		Colour		
	Odometer - Brakes		Steering Modification		
	General				
3.		Co	enditions of Tyres		
		Size	Make	Balance	
	R/H Front Tyre			mm	
	L/H Front Tyre			mm	
	R/H Rear Tyre			mm	
	L/H Rear Tyre			mm	
4.		Desc	ription of Damages		
5.		Ge	neral Information		
	Accident Date	10/01/2019	Inspection Date	15/01/2019	
	Survey held at	LIU'S BROTHER AUTO EN	IGINEERING WORKSHOP		
		1 KAKI BUKIT AVENUE 6 # SINGAPORE 417883	#01-01 AUTOBAY @ KAKI BUK	GT	
5a.			Remarks		

6815867

LIUS BROTHER AUTO ENGINEERING WORKSHOP Invoice/Ref No: GBE5867H190110 No. 1 Kaki Bukit Avenue 6 #01-01 Auto Bay @ Kaki Bukit Singapore 417883 ROB No: 53291793] . Tel: 6741-1730 / 731 . Fax: 6744-5746. Email: liusbro@ymail.com Estimate Customer Name: AIG Asia Pacific Insurance Pte Ltd Date: 08-01-19 Address: Motor Claims Department Vehicle No: GBE5867H 78 Shenton Way #07-16 Model/Make: Fiat Doblo Cargo AIG Building Singapore 079120 Maxi 1.6 MTJ AMT Glaze Item Original Revised Descriptions Of Parts No. Quotation / Quotation / Estimation Cost Of Repair Rear Lh Tailgate 2116.30 1300500 \$ 2,395.00 Tailgate Hinge 02 pcs (@ S\$166.30) 17 332.60 3 Tailgate "Doblo" Emblem ner 118.00 Tailgate Weatherstrip 4 101 -344.50 5 Tailgate Lock - 331.00 6 Tailgate Handle Outer Garnish 0 No 24 \$ -369.80 Tailgate "70 KM/H" Sticker nu - 12.00 105.00 Tailgate "Corporate" Advertisement & Artwork ner 200.00 1005-1 9 Tailgate Glass Sealant ner Real 80.00 405. n 10 Tail Lamp ALS 100 462.70 Rear Bumper 11 DIJ 745.00 Aur Bumper Clips 1 set 12 ner 65.00 Re- Bumper Reflector 13 Bas Bumper Reinforcement 117.60 14 Rumper Side Bracket 475-30 15 58.10 Reverse Sensor 16 2005-0 220,00 Reer End Panel 17 430.00 End Panel Top Garnish 18 Lee End Panel Top Garnish Clips iset - 347.70 19 Rev End Panel Sealant 58.00 SN 20 50,00 Res- Tailgate Windscreen Glass Sealant 21 . 80.00 SN Rear Fender ALS 22 \$ 2,350.00 RLE Fender "Corporate" Advertisement & Artwork ALS 23 350.00 To check all wiring & electrical component for proper function Remove & reinstall Tailgate Glass to facilitate repairs 50.00 120.00 Remove and refix rear bumper reverse sensor 80.00 Remove and refix rear tailgate components & wiper mechanism 100.00 Remove and refix Rear Seat Cushion unholstery and Etcs ... 100,00 To apply Rust Proofing, reseal tuff-coating treatment on accident area 100,00 Labor for Panel Beating, Cut, Weld, Straighten & Replacing Parts Etes 800.00 To putty & spray painting & including touch up paint on accident affecteed areas 500 \$ 1,080.00 Total Parts & Labour of estimate for damaged vehicle Total amount in Lump Sum Basis for repaired vehicle SDLS: M/s Liu's Brother Auto Engrg Wks

#### > Back to OneMotoring

#### Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars

Owner ID Type:

Owner ID: Vehicle Details

Vehicle No.:

Vehicle to be Exported:

Intended Deregistration Date:

Vehicle Make:

Vehicle Model:

Primary Colour: Manufacturing Year:

Engine No.:

Chassis No.:

Maximum Power Output:

Open Market Value: Original Registration Date:

First Registration Date: Transfer Count:

Actual ARF Paid:

Intended PARF Rebate Details

PARF Eligibility:

PARF Eligibility Expiry Date:

PARF Rebate Amount:

Intended COE Rebate Details

COE Expiry Date:

COE Category:

COE Period(Years):

QP Paid:

COE Rebate Amount:

Total Rebate Amount:

The information contained herein is correct as at 14 Jan 2019

Company 1196N

GBE5867H

No

14 Jan 2019

FIAT

DOBLO CARGO MAXI 1.6 MTJ AMT GLAZE

White

2015

263A50007505570 ZFA26300006B53066

\$19,392.00 28 Jan 2016 28 Jan 2016

\$970.00

No

\$0.00

27 Jan 2026

C - Goods Vehicle & Bus

\$45,890.00

\$32,283.00

\$32,283.00

OK

#### > Back to OneMotoring

#### Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars

Owner ID Type: Owner ID:

Vehicle Details

Vehicle No.:

Vehicle to be Exported:

Intended Deregistration Date: Vehicle Make:

Vehicle Model:

Primary Colour: Manufacturing Year:

Engine No:

Chassis No.:

Maximum Power Output:

Open Market Value: Original Registration Date:

First Registration Date:

Transfer Count:

Actual ARF Paid:

Intended PARF Rebate Details

PARF Eligibility:

PARF Eligibility Expiry Date:

PARF Rebate Amount:

Intended COE Rebate Details

COE Expiry Date:

COE Category:

COE Period(Years):

QP Paid:

COE Rebate Amount:

Total Rebate Amount:

The information contained herein is correct as at 14 Jan 2019

Company

1196N

GBE5867H

No.

14 Jan 2019

FIAT

DOBLO CARGO MAXI 1.6 MTJ AMT GLAZE

White

2015

263A50007505570 ZFA26300006B53066

\$19,392.00 28 Jan 2016

28 Jan 2016

\$970.00

Νo

\$0.00

27 Jan 2026

C - Goods Vehicle & Bus

10

\$45,890.00 \$32,283.00

\$32,283.00

OK



#### 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-19-007379

Date of Request:

14/01/2019

Your Ref No:

Online Purchase

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

Dear Sir/Madam,

**Enquiry Date** 

14/01/2019

Enquiry By

Jasmine Low Lay Hong

TP Vehicle No.

SMD7031P

Accident Date

10/01/2019

**Enquiry Result** 

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SMD7031P	AIG Asia Pacific Insurance Pte. Ltd.	29/08/2018-28/08/2020	65-6419-3000
SMD7031P	AIG Asia Pacific Insurance Pte. Ltd.	31/08/2018-30/08/2020	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.

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Posted: D6-Jan-2019 Tags: 2016 First Dobin, 2016 flat dobin, First Dobin, flat dobin, First, Dobin, dobin, Used First

## Your Ref: GBE 5867H\_ACCIDENT INVOLVING VEHICLES SMD 7031P AND GBE 5867H ON 10/01/2019 LKK REF CC6/AIG19000893/Uhb3

From: Vic (LKKAuto) (vicalpeh@lkkauto.com)

To: liusbro@ymail.com

Cc: admin-a@fkkauto.com; vicalpeh@fkkauto.com

Date: Thursday, 20 June 2019, 2:35 pm SGT

Without Prejudice

Dear Susan,

We refer to the subject matter and we confirmed in receipt of the LOD

Purely for an amicable settlement on a without prejudice basis and without admission of liability to our Insured's part, we confirm acceptance of your offer of \$6,222.00 (all in) to settle your client's claim.

Kindly chop and sign the attached DV and forward back to us a copy together with the Authorization to Act duly signed by the owner for payment processing

The above amount is to be made payable to LIU'S BROTHER AUTO ENGINEERING WORKSHOP

Thank you.

"Please note that our above offer and any settlement arising from the above offer are made on a without prejudice basis, and should not be construed as an admission of liability on our part or on the part of our insured Driver. Terms of such settlement should also not be disclosed any other related matter(s) in respect of the accident. Our offer made in respect of this present matter is made solely to resolve this matter only. No reference shall be made to this offer or any settlement arising from this offer in any other related matters.

Best Regards,

Vic Alpeh | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2096 | email: <u>vicalpeh@likkauto.com</u> | fax: 6741-4108

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

LICK Save the Earth, Print only when not was any

This e-mail contain confidential and privileged material, and are for the sole use of the intended recipient. Use or distribution by an unintended recipient is prohibited, and may be a violation of law if you believe that you received this e-mail in error, please do not read this e-mail or any attached items. Please delete the e-mail and all attachments, including any copies thereof, and inform the sender that you have deleted the e-mail, all attachments and any copies thereof. Thank you



DV.pdf

Our Ref:

GBE5867H190110

Date:

08/02/2019

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 FILTER LANE FROM BALESTIER ROAD TO LAVENDER STREET INVOLVING GBE5867H AND SMD7031P ON 10/01/2019

We/I, Messers Goldbell Leasing Pte Ltd (Nric / ROC No: 199001196N), the registered owners of m/vehicle – GBE5867H 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\$5,800-00 being the repair for 05 Days (Strictly on a Without Prejudice Basis).

We/I have ascertained that you were the insurers of the driver of m/vehicle SMD7031P when the same was involved in the aforesaid accident with our/my m/vehicle — GBE5867H.

We/I whereby you are the insurers of m/vehicle SMD7031P and the driver / owner was caused solely by the negligence of your insured and as a result there of our / my m/vehicle – GBE5867H has suffered loss and damage as follows:

	Total Amount	SŠ	6 222.00
(0)	GIA / LIA search ree		2-00
(d)	GIA / LTA search fee		300-00
(c)	LOU Fee for 05 days @SS60-00		
(D)	LOU for pre-repair notice 02 days @\$60-00		120-00
(b)	LOUI for the second second second second	25	5,800-00
(a)	Cost of repairs	**	

We/I enclose herewith copies of the supporting documents for vehicle no. GBE5867H 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 GBE5867H Messers Goldbell Leasing Pte Ltd cc. Liu's Bro Auto Engrg Ws



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

Our Ref: CC6/AIG19000893/Uhb3

16 APRIL 2019

HON WEE FONG

BLK 391 BUKIT BATOK WEST AVENUE 5 #20-418 SINGAPORE 650391

Dear Sir/Madam,

## ACCIDENT INVOLVING SMD7031P & GBE5867H ALONG/AT ALONG BALESTIER ROAD (UNDER MOULMEIN FLYOVER) 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 GBE5867H against your motor insurance policy.

Based on the accident report and accident scenario, we are of the view that liability is not in your favour. 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,

KHANCHNA Case Handler DID: 6841-2360

FAX: 6741 4108

Email: vicalpeh@lkkauto.com

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

## **AUTHORISATION TO ACT**

## (AIG Asia Pacific - EXPRESS THIRD PARTY CLAIM)

We / I, Messers Goldbell Leasing Pte Ltd ("the third party claimant") of No. 18 Tuas

Avenue 10 Singpore 639142 (address), owner of GBE5867H (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. GBE5867H that was damaged pursuant to the accident
which occurred on 10/01/2019 (date) along Filter Lane From Balestier Road To
Lavender Street (location) involving vehicle no / s SMD7031P ("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 \_\_\_\_\_\_\_ (day) of \_\_\_\_\_\_\_\_ (month) 20 \_\_\_\_ (years)

TO STORY

Signed by "the third party claimant" Messers Goldbell Leasing Pte Ltd 199001196N GBE5867H Signed by "the workshop"

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

"We/l. 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 \$\$5,800.00 (Repair Cost), \$\$420.00 (Loss of Rental/Use). \$\$2.00 (Disbursement), for vehicle no. GBE 5867H that was damaged pursuant to the accident which occurred on 10/01/2019 (date) along BALESTIER ROAD (location) involving vehicle no/s SMD 7031P. This is pursuant to the inspection conducted on 15/01/2019 (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. GBE 5867H 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 GBE 5867H (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.

(month) 2019 (year) Dated this 24 (day) of

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

#### LIUS BROTHER AUTO ENGINEERING WORKSHOP

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

Final Bill ROB No: 53291793] . Tel: 6741-1730 / 731 . Fax: 6744-5746. Email: liusbro@ymail.com

Customer Name: AIG Asia Pacific Insurance Pte Ltd

Date: 02-02-19

Invoice/Ref No: GBE5867H190110

Address Motor Claims Department

Vehicle No: GBE5867H

78 Shenton Way #07-16

Model/Make: Fiat Doblo Cargo

AIG Building Singapore 079120 Maxi 1.6 MT] AMT Glaze

Item No.	Descriptions Of Parts	Q	Original notation / stimation		Quot	vised tation / of Repair
1	Rear Lh Tailgate	s	2,395.00		5	<u> </u>
2	Tailgate Hinge 02 pcs (@ S\$166.30)	s	332.60		\$	
3	Tailgate "Doblo" Emblem	s	118.00		5	-
4	Tailgate Weatherstrip	s	344-50		\$	
5	Tailgate Lock	s	331.00		\$	*
6	Tailgate Handle Outer Garnish	S:	369.80		5	*
7	Tailgate "70 KM/H" Sticker	s	12.00	SN	5	
8	Tailgate "Corporate" Advertisement & Artwork	S	200.00	SN	5	-
9	Tailgate Glass Sealant	S	80.00	SN	5	2
10	Tail Lamp	5	462.70		5	5.
11	Bumper	s	745.00		5	**
12	Bumper Clips 1 set	s	65.00	5N	S	*
13	Bumper Reflector	s	117.60		s	+
14	Bumper Reinforcement	s	475-30		5	
15	Bumper Side Bracket	s	58.10		5	
16	Bumper Reverse Sensor	s	220.00	5N	5	
17	End Panel	s	430.00		5	5
18	End Panel Top Garnish	s	347.70		5	5
19	End Panel Top Garnish Clips iset	S	58.00	SN	5	(6)
20	End Panel Sealant	s	50.00	SN	S	
21	Tailgate Windscreen Glass Sealant	S	80.00	SN	5	
22	Fender	S	2,350.00		S	
23	Fender "Corporate" Advertisement & Artwork	s	350.00	SN	5	2
	To check all wiring & electrical component for proper function	5	50.00		5	**
	Remove & reinstall Tailgate Glass to facilitate repairs	s	120.00		\$	10.7
	Remove and refix rear bumper reverse sensor	s	80:00		5	
	Remove and refix rear tailgate components & wiper mechanism	5	100,00		5	60
	Remove and refix Rear Seat Cushion unholstery and Etcs	S	100.00		5	
	To apply Rust Proofing , reseal tuff-coating treatment on acciden	15.53 TO STATE OF THE PERSON AS A STATE OF THE	100.00		\$	20
	Labor for Panel Beating, Cut, Weld, Straighten & Replacing Parts	s Etcs S	800.00		5	57
	To putty & spray painting & including touch up paint on accident a	ffectecd areas 5	1,080,00		8	

Total Parts & Labour of estimate for damaged vehicle

\$ 12,422.30

Total amount in Lump Sum Basis for repaired vehicle

Five Thousand Eight Hundred Only SDLS:

\$ 5,800.00

M/s Liu's Brother Auto Engrg Wks



## 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-19-007379

Date of Request:

14/01/2019

Your Ref No:

Online Purchase

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

Dear Sir/Madam,

Enquiry Date

14/01/2019

Enquiry By

Jasmine Low Lay Hong

TP Vehicle No.

SMD7031P

Accident Date

10/01/2019

**Enquiry Result** 

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SMD7031P	AIG Asia Pacific Insurance Pte. Ltd.	29/08/2018-28/08/2020	65-6419-3000
SMD7031P	AIG Asia Pacific Insurance Pte. Ltd.	31/08/2018-30/08/2020	65-6419-3000

Thank You

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This is a computer generated document and requires no signature.

## ...CLAIM SUBFOLDER...(Pending for Survey Report)

	FOLDER TRA	Est Submitted	Adj Assigned	Adj Rpt	Adi Submitted	Ins Auth'ed	Status	
Main	10 Jan 2019 Edit Reg	Est Summited	15 Jan 2019 00:00 Edit Adj Rpt	S\$5,800.00 Edit Estimates	\$\$5,800.00 View Rpt	4100,710017,000	Pending for Survey Report Cancel Case	
	Main	R	eference	Claim De	etails	Documents	Show All	
CLAIM SU	BFOLDER D	ETAILS			[Created	by adjuster]		
Insured:	HON WE	HON WEE FONG, 1D: -						
Main Claimant:	GOLDBEL	L LEASING PTE	LTD, Co. Reg. No.	: 199001196N				
Vehicle Reg No.:	GBE586	7H		Date o	Loss: [35 Mont		om LTA Reg Date (Man Yr)]	
Claim Type	TP / 763	7390661SG		Policy/ Note N		(Comprehensive) Coverage: 31/08/2018 - 30/08/2020		
Vehicle Reg No. (Insured):		SMD7031P			No. ant): D-180907	D-18090757MFCV		
				Excess	4			
Repairer:		ther Auto Engine , 417883 Kaki Bul		kaki Bukit) (HQ)	Bik 1 Kaki Bt Ave	6 #01-01 Auto Bay	Kaki Bt Singapore 41788	
Handling Insurer:	AIG Asia Yusoff@ai		e Pte. Ltd. (Expre	ss) - Tel: 65-6419-	3000 [Handled	by Syed-Yusoff, S	Saliha Saliha Syed-	
Claimant's Insurer:	MS First	Capital Insuranc	e Ltd (HQ) - Tel: 6	2222311				
Adjuster:	LKK Auto	Consultants Pte	Ltd (HQ) - Tel: 62	256-3561 [Handle	ed by MARCUS CI	tua] [Final R	pt due 24/01/2019]	
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#### Claim Documents

\*GBE5867H (7637390661SG)

[SMD7031P]

TP

GOLDBELL LEASING PTE LTD

Jan 10 2019 12:00AM

[HON WEE FONG]

Liu's Brother Auto Engineering Workshop (kaki Bukit)

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Merimen e-Claims Page 3 of 3

#### **Documents Checklist**

DOCUMENTS CHECKLIST	Reset   Save   Print
There are no document checklists configured.	
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)	
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Show Remarks To: Andling Insurer Note: Remarks are private unless you show it to other parties.	

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM	13	

### THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	GBE5867H (TP veh)		Model:	FIAT DOBLO CARGO MAXI		
				1.6 D MTJ AMT GLAZE (M)		
Date of Accident:				180711		
Global Sum Settlen	nent : [ ] Yes		[X] No			
Repair Estimate		: \$	12,422.30			
Final Repair Cost		: \$	5,800.00			
Loss of Use		: \$	420.00	7.00 days at \$60.00 per day		
Rental (if any)		: \$	0.00	days		
LTA / GIA Search F	ee	: \$	2.00			
Others:		: \$	0.00			
		: \$				
Final Settlement Su	m	: \$	6,222.00			
Is Third Party Wor below)	kshop GIA Registered	1?	[ ] YES [ X	[ ] NO (Kindly indicate		
A) For Non GIA R	egistered Workshop:		Agreed Liability _	100(%)		
	For GIA Registered Workshop:  BOLA Applicable: Yes/ No BOLA Scenario					
BOLA Liability:(%)		92 93	Account to the second s	/ (*):(%)		
	bility to be filled only for	chain	collisions and for cas	ses where BOLA does not apply.		
Remarks						
Payment Instruction	on: Payee's Breakdow	n				
	auto Engineering Works		: \$	6,222.00		
2)	THE PARTY OF THE PARTY OF THE PARTY.	0117450	: \$			
3)			: \$			
9/			1. 41			
JOANNE	LEE KHANG MIN		15 Aug 2019			
LKK Auto C	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. 199607 198R)

51 Ubi Ave 1 #01-25. Pava 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/AIG19000893/UHB3Q2

Date:

15/08/2019

REFERENCE

Date of Loss:

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

Claimant Vehicle GBE5867H

Insured Vehicle No:

SMD7031P

No:

10/01/2019

Nature of Claim:

Claim No: 7637390661SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

GBE5867H

Make & Model:

FIAT DOBLO CARGO MAXI, 1.6 D MTJ AMT GLAZE

Engine No:

263A50007505570

Reg. Date:

28/01/2016 (Man. Year: 2015)

Chassis No:

ZFA26300006B53066

Colour

White/Orange

Odometer:

87532 km

Engine Capacity:

1598 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 Engine Modification:

Yes Footbrake (Serviceable):

Pre-accident Condition:

Yes

Handbrake (Serviceable): CONDITION OF TYRES

195/60 R16

195/60 R16

Front Tyre Size: Front Left Side:

Goodyear 6 mm

Rear Tyre Size: Rear Left Side:

No

Goodyear 6 mm

Front Right Side:

Goodyear 6 mm

Rear Right Side:

Goodyear 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS		Repairer's	Adjuster's	Difference	Diff %
Parts		9,992.30	5,514.57	4,477.73	44.81
Miscellaneous Items		0.00	0.00	0.00	
Labour		2,430.00	1,740.00	690.00	28.40
Paintwork Labour		0.00	0.00	0.00	
Towing		0.00	0.00	0.00	
	Calculated Gross Total (S\$)	12,422.30	7,254.57	5,167.73	41.60
A	pproved Total (Overridden) (S\$)		5,800.00		
	Nett Amount (S\$)	12,422.30	5,800.00	6,622.30	53.31
	+ Loss of Use (7.0 x S\$6	50.00/day) (S\$)	420.00		
	+ Doc/S	earch Fee (S\$)	2.00		
	Ne	Nett Liability (S\$)			

INSPECTION

Date of Assignment:

15/01/2019

Date inspected:

15/01/2019 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

Adjuster Report Page 2 of 4

Estimated Period of Repair: 5.0 days

Adjuster: MARCUS CHUA Manager: VIC ALPEH

NOTE: This report represents our findings at the time and place of inspection stated herein. Such inspection has been carried out to the best of our knowledge and ability but any other liability under any other circumstances is hereby expressly excluded.

### REPAIR DETAILS

#### Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*REAR LH TAILGATE	Badly Dented	2,395.00 F	*2,156.30 FL
2	2		*REAR LH TAILGATE HINGE	Not Necessary	332.60 F	*-FL
3	1		*REAR LH TAILGATE DOBLO EMBLEM	Necessary	118.00 F	*118.00 FL
4	1		*REAR LH TAILGATE WEATHERSTRIP	Twisted	344.50 F	*344.50 FL
5	1		*REAR LH TAILGATE LOCK	Not Necessary	331.00 F	*-FL
6	1		*REAR LH TAILGATE HANDLE OUTER GARNISH	Grazed	369.80 F	*369.80 FL
7	1		*REAR LH TAILGATE 70KM/H STICKER	Necessary	12.00 FS	*10.00 FS
8	1		*REAR LH TAILGATE CORPORATE ADVERTISEMENT & ARTWORK	Necessary	200.00 FS	*100.00 FS
9	1		*REAR LH TAILGATE GLASS SEALANT	Necessary	80.00 FS	*40.00 FS
10	1		*REAR TAIL LAMP N/S	Cracked	462.70 F	*462.70 FL
11	1		*REAR BUMPER	Distorted	745.00 F	*745.00 FL
12	1		*SET REAR BUMPER CLIPS	Necessary	65.00 FS	*65.00 FS
13	1		*REAR BUMPER REFLECTOR	Broken	117.60 F	*117.60 FL
14	1		*REAR BUMPER REINFORCEMENT	Bent	475.30 F	*475.30 FL
15	1		*REAR BUMPER SIDE BRACKET	Bent	58.10 F	*58.10 FL
16	1		*REAR BUMPER REVERSE SENSOR	Shorted	220.00 FS	*200.00 FS
17	1		*REAR END PANEL	Dented	430.00 F	*430.00 FL
18	1		*REAR END PANEL TOP GARNISH	Not Necessary	347.70 F	*-FL
19	1		*SET REAR END PANEL TOP GARNISH CLIPS	Not Necessary	58.00 FS	*-FS
20	1		*REAR END PANEL SEALANT	Necessary	50.00 FS	*50.00 FS
21	1		*REAR TAILGATE WINDSCREEN GLASS SEALANT	Repeated	80.00 FS	*-FS
22	1		*REAR FENDER N/S	Repair	2,350.00 F	*-FL
23	1		*REAR FENDER CORPORATE ADVERTISEMENT & ARTWORK N/S	Necessary	350.00 FS	*300.00 FS
F=Fra	nchise	part. S=5	SpcNett. L=ListItemDisc.		responsible to the same of the	20101-01-00-01111
				Sub Total (S\$)	A STATE OF THE PARTY OF THE PAR	6,042.30
			- List Item Discount on L Items	0.00/10.00% (S\$)	0.00	527.73
				Total Parts (S\$)	9,992.30	5,514.57

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
Labo	our Items			
1	TO CHECK ALL WIRING & ELECTRICAL COMPONENT FOR PROPER FUNCTION	New	50.00	20.00
2	REMOVE & REINSTALL TAILGATE GLASS TO FACILITATE REPAIRS	New	120.00	100.00
3	REMOVE AND REFIX REAR BUMPER REVERSE SENSOR	New	80.00	50.00
4	REMOVE AND REFIX REAR TAILGATE COMPONENTS & WIPER MECHANISM	New	100.00	60.00
5	REMOVE AND REFIX REAR SEAT CUSHION UPHOLSTERY AND ETCS	New	100.00	50.00
6	TO APPLY RUST PROOFING , RESEAL TUFF-COATING TREATMENT ON ACCIDENT AREA	New	100.00	60.00
7	LABOR FOR PANEL BEATING ,CUT ,WELD ,STRAIGHTEN & REPLACING PARTS ETCS	New	800.00	600.00
8	TO PUTTY & SPRAY PAINTING & INCLUDING TOUCH UP PAINT ON ACCIDENT AFFECTED AREAS	New	1,080.00	800.00
	Gross Labor	ır Cost (S\$)	2,430.00	1,740.00
	Report was unsubmitted during	this print-out.		

< END OF ESTIMATES >