

INS. CASE OWNER:

cc6, MA 1900 1915, A2a39

LKK:
IDAC:

Surveyor:

WMP

DOI:

ASSIGNMENT

28/11/19

Date / Time:

28/1/19

Registered in Merimen:

29/1/19

Pre-assign / CCU / FTE



Insured Vehicle No.:

SLE 2625

Name of Insured:

Leo Chee Lim Patnuk

Insured Tel No.:

HP:

Excess Sec II :S5

D.O.A.:

28/01/19

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

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

Insured Liability: % Final ? Yes / No

SLS 518 G



INSRS:

WSP:

Tel:

Liability:

RMKS:

the mess.



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

SLS 518 G x; SLE 2625 x

3/9/19 - FILE PHOTOS TO HMK TO CLARK

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:

30/8/19

Confirm with:

Jing Yee

Email

Call

Final Liability:

%

100

(Agreed / Assessed) BOLA SEN No. : 27

If NO or B 28, Ass. Lia :

Repair Cost:

S\$

5000.00

Loss of Rental (LOR):

S\$

540.00

(

3

days)

x \$120

Loss of Use (LOU):

S\$

-

(\$

x

days)

Loss of Income (LOI):

S\$

-

(\$

x

days)

LOR only ☒ LOU only ☐

LOR + LOU

☐

LOR + LOI

☐

[Tick only one]

GIA/LTA Search

S\$

7.45

Medical:

S\$

-

Disbursement:

S\$

-

(e.g. Tow/ Independent)

Legal Cost

S\$

-

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

TP

3) Survey fee:

\$320

Total:

S\$

5547.45

Global Sum S\$:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$

5547.45

Name 1:

Hua Meng Spray Painting Workshop

Payee 2: (Strike if N.A.)

S\$

Name 2:

Payee 3: (Strike if N.A.)

S\$

Name 3:

COPY SENT
6/9/19WMP
2/9/19

ASS REC BY:

REF:

Adrian

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

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

To Inspect Vehicle No: _____

at Workshop m/s _____

of _____

Insured: _____

Policy No. _____

Claims No. _____

Sum Insured: _____

Excess: _____

(Client's Record)

Make of Veh: _____

(Policy Condition)



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

Bal. or Market Value: _____

IDAC Accident Report: _____

Consistent? : Yes or No

GIA / PR Seen: _____

Consistent? : Yes or No

Est. Repairs: _____

6

days

Res.: _____

Yes or No

Lum Sum: _____

20

%

3 Val: _____

Yes or No

CA / REV / REP. / 24 HRS

Date: _____

Person Contacted: _____

Vehicle: IN / OUT

Veh No: SL5518 G

Yr Regn: 2017

Sept

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

Truck / Trailer or

Make: Honda Odyssey

c.c

2356

Colour: White

A/C

Insured / Std / NI / NA

Sp. Reading: 20705

T/Radio

Insured / Std / NI / NA

Eng/No: _____

C/No: JAM RC1880HC203499

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

Modi: Nil / S/Rim / STD A/Rim or

Tyre Size: F: 215/55R17

R: 215/55R17

BS: ☒ BUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /

TOYO / YOKO or

Front

Rear

R/Bal. 06 mm

R/Bal. 06 mm

L/Bal. 06 mm

L/Bal. 06 mm

D.O.A. _____

D.O.I. 28/01/19

Survey held at Hua Meng

Des. of Damages: Fit / ☒ Rear / O/S / ☒ UIC / Rooftop or

The UIC / Chassis frame / Body Structure affected due to collision.

Date / Time

Action / Instruction

TP ALG

L/S - \$5000 (Red \$6692.64 / 571)

MV:

PV:

Nett:

Date/Time, File Pass to?

Date/Time, File Return to?

1)

2)

3)

4)

5)

6)

Pres. Report:

Final Report:

Part Prices Check:

IN

OUT

Survey Fee:

Date:

Basic & Adl.

S + RS, SI

Photos

Others

TOTAL

HUA MENG SPRAY PAINTING WORKSHOP

1, Kaki Bukit Avenue 6, Blk C #01-61 / 01-34, Singapore 417883

Autobay @ Kaki Bukit

Tel: 6747 8064, 6746 5519 / 9666 9680 Fax: 6743 4896

ESTIMATE

JHMRC 1880HC203499

NG THIAM HUAT
283 BEDOK SOUTH AVE 3
#15-44
S 465460

TPAIG
Asher

Date :14.02.2019
Vehicle no :SLS 518 G
Make/Model :HONDA ODYSSEY
Accident date :27.01.2019

No	DESCRIPTION	Qty	Amount (\$\$)
<u>List Items</u>			
1	Rear windscreen rubber <i>new</i>	1	\$ 110 ✓
2	Rear tailgate <i>Dented</i>	1	\$ 1399.3 1129.40
3	Rear tailgate hinges @ \$44.80	2	\$ 89.6 x
4	Rear tailgate shock absorber @ \$193.20 <i>2 new</i>	2	\$ 386.4 x
5	Rear tailgate upper lock <i>Damaged</i>	1	\$ 218.5 ✓
6	Rear tailgate lower lock <i>not new</i>	1	\$ 44.9 x
7	Rear tailgate inner board <i>Deformed</i>	1	\$ 241.5 ✓
8	Rear tailgate inner handle <i>not new</i>	1	\$ 41.4 x
9	Rear tailgate weather strip <i>cut</i>	1	\$ 135.7 ✓
10	Rear tailgate stopper @ \$24.20 <i>new</i>	2	\$ 48.4 ✓
11	Rear tailgate H emblem <i>new</i>	1	\$ 37.2 ✓
12	Rear tailgate centre reflector <i>Not new</i>	1	\$ 444.2 x
13	Rear tailgate side reflector @ \$963.80 <i>cracked</i>	2	\$ 1927.6 763.20
14	Rear tailgate moulding <i>cracked</i>	1	\$ 189.8 ✓
15	Rear end panel <i>Dented</i>	1	\$ 529.9 ✓
16	Rear end panel top garnish <i>Deformed</i>	1	\$ 126.5 ✓
17	Rear bumper <i>Deformed</i>	1	\$ 653.5 ✓
18	Rear bumper side holder @ \$38.00 <i>new</i>	2	\$ 76 ✓
19	Rear bumper reflector @ \$66.70 <i>not new</i>	2	\$ 133.4 x
20	Rear bumper reverse sensor @ \$207.00 <i>2 pieces damaged</i>	4	\$ 828 414
21	Rear bumper clips (1set) <i>new</i>	1	\$ 70.30
22	Rear bumper side top garnish @ \$103.50 <i>not new</i>	2	\$ 207 x
23	Rear smart buzzer <i>cracked</i>	1	\$ 78.2 ✓
24	Rear antenna assy <i>cracked</i>	1	\$ 86.3 ✓
			\$ 8103.3
Less 20% Disc			\$ 1620.66
Total			\$ 6482.64

Special Nett Items

1	Rear camera <i>not new</i>	1	\$ 800 x
Total			\$ 800

HUA MENG SPRAY PAINTING WORKSHOP

1, Kaki Bukit Avenue 6, Blk C #01-61 / 01-34, Singapore 417883

Autobay @ Kaki Bukit

Tel: 6747 8064, 6746 5519 / 9666 9680 Fax: 6743 4896

ESTIMATE

NG THIAM HUAT

283 BEDOK SOUTH AVE 3

#15-44

S 465460

Date

:14.02.2019

Vehicle no

:SLS 518 G

Make/Model

:HONDA ODYSSEY

Accident date

:27.01.2019

No	DESCRIPTION	Qty	Amount (\$\$)
Labour Cost			
1	To supply rear widnscreen sealant		\$ 50 ✓
2	To supply rear end panel inner sealant		\$ 200 60
3	Remove & reinstall rear windscreen		\$ 200 120
4	Remove & reinstall reverse sensor		\$ 200 60
5	Remove & reinstall boot lid inner garnish	2440	\$ 150 80
6	Remove & reinstall rear camera		\$ 100 50
7	Remove, replace & repair consistent to the accident		\$ 1800 1000
8	Respray Painting		\$ 1800 900
9	Tuff kote		\$ 150 60
10	To remove and reinstall upholstery	150 60	\$ 4350
Total			\$ 4350

Grand Total \$ 11632.64

total 6195.76.
2/5 SK
06 Days

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged part(s) during resurvey
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No illegal modification(s) is allowed
- Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:

SK



華明噴漆廠
HUA MENG SPRAY PAINTING WORKSHOP

AUTOBAY@KAKIBUKIT

1, Kaki Bukit Avenue 6 Blk C #01-34/#01-61, Singapore 417883

Tel: 6747 8064, 6746 5519 Fax: 6743 4896 H/P: 9666 9680

Reg. No.: 254678/00M



Your Ref :

Our Ref :

Date: 14.05.2019

Attn: Motor Claims Dept

ACCIDENT ON 27.01.2019 INVOLVING VEHICLE SLS 518 G & SLE 262 S ALONG

MARINE PARADE ROAD

With regards to the above, we are writing on behalf of the registered owner of vehicle SLS 518 G which was involved in the above mentioned accident.

We are informed that the above accident was caused solely by the negligence of your insured vehicle SLE 262 S. As a result of the accident, our client's vehicle was damaged and our client had instructed us to submit his claims for loss and expenses, particulars of which are follows:

1) Repair cost	\$	5,000.00
2) Loss of rental-\$200 X 3days	\$	600.00
3) LTA search	\$	7.49
Total	\$	5,607.49

We hereby enclosed herewith the following documents for your consideration of the above claim.

a) Final Repair Bill Of SLS 518 G

c) LTA SEARCH

b) GIA report

d) Owner / Driver NRIC & Driving License

華明噴漆廠
HUA MENG SPRAY PAINTING WORKSHOP
AUTOBAY@KAKI BUKIT
1 KAKI BUKIT AVE 6 #01-34 SINGAPORE 417883
TEL: 6747 8064, 6746 5519 FAX: 6743 4896

Yours faithfully,

HUA MENG SPRAY PAINTING WORKSHOP



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/AIG19001915/Ada3

07 AUGUST 2019

TEO CHEE LIM PATRICK

50 LORONG K,
TELOK KURAU #03-05
SINGAPORE 425666

Dear Sir/Madam,

**ACCIDENT INVOLVING SLE 262S & SLS 518G ALONG/AT MARINE PARADE RD
TWDS TAO NAN SCHOOL ON 27/01/2019**

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 SLS 518G 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 as it is 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 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,

CHAN JIA LE
Case Handler
DID: 6749 5792
FAX: 6741 4108
Email: JiaLe@lkkauto.com

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

AUTHORISATION TO ACT

I/We, NEI THIAM HUAT ("the third party claimant") of
283 BEDOK SOUTH AVE 3 # 15-44 SINGAPORE 465460 (address),
owner of SLS 518 G1 (vehicle no.) hereby authorise **HUA MENG SPRAY PAINTING**
WORKSHOP ("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. SLS 518 G1 that was damaged pursuant
to the accident which occurred on 27.01.2019 (date) along MARINE PARADE ROAD
(location) involving vehicle no/s SLE 262 S ("the accident").

I further authorize the workshop to settle my 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.

Dated this 14 (day) of MAY (month) 20 19 (year)



Signed by "the third party claimant"
(with company stamp if applicable)

明噴漆廠
HUA MENG SPRAY PAINTING WORKSHOP
AUTOBAY@KAKI BUKIT
KAKI BUKIT AVE 6 #01-34 SINGAPORE 417888
TEL: 6742 8064, 6746 5519 FAX: 6743 4896

Signed by "the workshop"
(with company stamp)

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

"We/I, **HUA MENG SPRAY PAINTING 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\$5,000.00** (Repair Cost), **S\$540.00** (Loss of Use/Rental), **S\$7.45** (Disbursement) for vehicle no. **SLS 518G** that was damaged pursuant to the accident which occurred on **27/01/2019** (date) along **MARINE PARADE ROAD** (location) involving vehicle no/s **SLE 262S**. This is pursuant to the inspection conducted on **28/01/2019** (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner **NG THIAM HUAT** ("the third party claimant") of vehicle no. **SLS 518G** 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 **SLS 518G** (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 06 (day) of Sept (month) 20 19 (year)



Signed by appointed surveyor

華明噴漆廠
HUA MENG SPRAY PAINTING WORKSHOP
AUTOBAY@KAKI BUKIT
1 KAKI BUKIT AVE 6 #01-34 SINGAPORE 41788
TEL: 6747 8064, 6746 5519 FAX: 6743 4890

Signed by "the workshop" (with chop)



華 明 噴 漆 廠
HUA MENG SPRAY PAINTING WORKSHOP
AUTOBAY@KAKIBUKIT
1, Kaki Bukit Avenue 6 Bldg C #01-34/#01-61, Singapore 417883
Tel: 6747 8064, 6746 5519 Fax: 6743 4896 H/P: 9666 9680
Reg. No.: 25467B/00M



Your Ref :

Our Ref :

3/5/2019

Date:_____

VEHICLE NO :SLS 518 G
MAKE / MODEL :HONDA ODYSSEY
NAME :NG THIAM HUAT
ADDRESS :283 BEDOK SOUTH AVE 3
#15-44
S 465460

FINAL REPAIR BILL FOR VEHICLE NO:SLS 518 G

TO SUPPLY AND REPLACE PARTS, LABOUR CHARGES FOR
REPAIRING, KNOCKING, WELDING AND TO RESPRAY PAINTING
(LUMP SUM REPAIR)

\$ 5,000.00

SINGAPORE DOLLARS:FIVE THOUSAND ONLY



Invoice

SLS518G
NG THIAM HUAT
283 BEDOK SOUTH AVE 3
#15-44
S(465460)

Invoice No : GPLIN0001154
Invoice Date : 31/1/2019
Due Date : 31/1/2019
VHA No : 1395
Referral ID : H010

Description :	Amount
Rental for 3 Day/s @ \$200 per Day \$	600.00

Vehicle No : SKJ9751Z

Vehicle Description : Toyota Estima 2.4 A

Rental Period : 28/01/2019 to 31/01/2019

Total Amount Payable : \$ 600.00

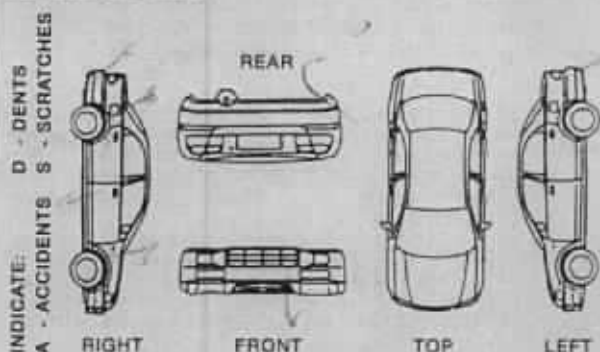
GOOD WAY RENT-A-CAR PTE LTD8 Kaki Bukit Ave 4 #06-04 Premier@Kaki Bukit Singapore 415875
Tel: 6315 8479 H/P: 9833 0807

VHA No: 1395

Invoice No: GPLIN 1154

Hirer's Vehicle No:

UEN: 201505120D

VEHICLE RENTAL AGREEMENT**HIRER'S PARTICULARS**Name: (as in I/C) Ng Tian Huat
NRIC / FIN No: S7633628H
Address (Res): 283 Lorong South Ave 3
#15-44, S1465460
Name & Address of Employer: _____Occupation: _____ Driving Exp: _____
Singapore Driving Licence No: _____
Issue Date: _____ Date of Birth: _____
Tel: (O) _____ (H) _____ HP: 82829512**ADDITIONAL DRIVER'S PARTICULARS**Name: (as in I/C) _____
NRIC / FIN No: _____
Address (Res): _____
Occupation: _____ Driving Exp: _____
Singapore Driving Licence No: _____
Issue Date: _____ Date of Birth: _____
Tel: (O) _____ (H) _____ H/P: _____**VEHICLE CHECK LIST****MISSING / FAULTY ACCESSORIES / PARTS**

REMARKS: _____

Vehicle No: SKT97512 Replace Veh No: SL55186Mileage Out: 157935 Mileage In: _____Make & Model: TOYOTA ESTIMA ☒ Auto / ☐ ManualOut Date: 28/01/2019 Time: 14.56

HIRE / PERIOD EXPIRY _____ Time: _____

NON-WAIVER EXCESS=\$ 3000**CHARGES**Daily 3 @ \$ 200 per day \$ 600

Weekly @ \$ _____ per week

Monthly @ \$ _____ per month

Hours @ \$ _____ per hour

Extension @ \$ _____

Delivery/Collection Service _____

SUB-TOTAL \$ _____**PETROL LEVEL**

Out E 1/8 1/4 3/8 1/2 5/8 3/4 7/8 F

In E 1/8 1/4 3/8 1/2 5/8 3/4 7/8 F

Fuel _____

Traffic / Parking Fines _____

TOTAL CHARGES \$ _____

Hirer's Signature _____

Additional Driver's Signature _____

I have read and agree to the terms and condition on both sides of the 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 given GOOD WAY RENT-A-CAR PTE LTD in connection with this agreement is true.

***IMPORTANT**

1. VEHICLE IS STRICTLY PROHIBITED FOR "HIRE FOR REWARDS" USAGE SUCH AS UBER / GRABCAR / GRABSHARE ETC.
2. ONLY PERSON ABOVE 23 YEARS OF AGE WITH MORE THAN 2 YEARS DRIVING EXPERIENCE, AUTHORIZED, LICENSED AND SIGNING THIS AGREEMENT MAY DRIVE THE VEHICLE.
3. ALL PARKING AND TRAFFIC VIOLATIONS ARE THE RESPONSIBILITY OF THE HIRER. AN ADMINISTRATIVE CHARGE WILL BE LEVIED ON ANY TRAFFIC VIOLATIONS REDIRECTED.
4. THE HIRER SHALL BE LIABLE FOR EXCESS CHARGES FOR ANY LATE RETURN AT THE RATE SHOWN PER HOUR OR PER DAY, INCLUSIVE OF COW AND/OR PAI WHERE APPLICABLE.
5. IN CASE OF ACCIDENT, THE HIRER SHALL REPORT TO RENTAL OFFICE IMMEDIATELY. IF THERE IS BODILY INJURIES, A POLICE REPORT MUST BE MADE WITHIN 24 HOURS.
6. VEHICLE IS STRICTLY FOR SINGAPORE USE ONLY, AND MAY NOT BE DRIVEN OUT OF SINGAPORE WITHOUT PRIOR CONSENT OF THE COMPANY GOOD WAY RENT-A-CAR PTE LTD.

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 GOOD WAY 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.

DATE IN	TIME IN	MILEAGE	CHECKED BY	REMARKS	SIGNATURE OF HIRER/DRIVER
20/1/19	15:20	158051			

> Back to OneMotoring



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

Print Date/Time : 14 May 2019 / 17:19:16

Receipt Date/Time : 14 May 2019 / 17:19:16

Tax Invoice/Receipt

Receipt No. : ITNET-00000-190514-002996

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 - SLE262S

As at 27 Jan 2019/12:30:00

Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.

1 Insurance Enquiry - SLE262S

Enquiry Fee

20190514171821791156

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

20190514171829783

Direct Debit: eNETS Debit
(Internet Banking)

7.45

Total 7.45

Cash Change 0.00

Tendered Amount 7.45

Excess Refundable Amount 0.00

THANK YOU AND HAVE A NICE DAY!

Please ensure that all payments to the Authority are good and promptly settled by the payment service provider / financial institution. Otherwise, the transaction and receipt is considered void and late fee may apply.

Print Receipt

OK

Save as PDF

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

Fastlane

CLAIM SUBFOLDER TRACKING
























































Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	29 Jan 2019 Edit Reg		28 Jan 2019 00:00 Edit Adj Rpt	S\$5,000.00 Edit Estimates	S\$5,000.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured: Teo Chee Lim Patrick , ID: S70343021									
Main Claimant: NG THIAM HUAT , ID: S7633628H									
Vehicle Reg. No.: SLS518G		Date of Loss: 27/01/2019 12:00 - :59 [16 Months and 23 Days From LTA Reg Date (Man Yr)]							
Claim Type: TP / 6030309575SG		Policy/Cover Note No.: 2100489187							
Vehicle Reg. No. (Insured): SLE262S		Policy No. (Claimant): SD17V10332/VPC2/R00							
Excess:									
Repairer: Hua Meng Spray Painting Workshop (HQ) No 1 Kaki Bukit Avenue 6, #01-61 Autobay@Kaki Bukit, 417883 Kaki Bukit - Tel: 67478064, 67465519									
Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Lee, Ming-Yao] MingYao.Lee@aig.com									
Claimant's Insurer: Liberty Insurance Pte Ltd (HQ) - Tel: (65) 6221 8611									
Adjuster: LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by ADRIAN LING] ... [Final Rpt due 11/02/2019]									
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> AIG_SG (15/05/2019): Re: No Policy Found AIG_SG (15/05/2019): NO OI GIA REPORT AIG_SG (30/01/2019): No Policy Found 									
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

*SLS518G (6030309575SG)
[SLE262S]
TP
NG THIAM HUAT
Jan 27 2019 12:00PM
[Teo Chee Lim Patrick]
Hua Meng Spray Painting Workshop

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		
															3 per page			<input checked="" type="checkbox"/>		
Photos/Images															3 per page			<input checked="" type="checkbox"/>		
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)													Thumbnail			Print		
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Letters/Correspondences				1 per page	<input checked="" type="checkbox"/>
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Documentation				1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	30/01/19 12:06	TP GIA REPORT		Load PDF	
2	14/05/19 17:25	TP GIA REPORT - AMENDED		Load PDF	
3	14/05/19 17:25	LTA SEARCH		Load PDF	
4	11/09/19 13:50	WORKSHOP INVOICE		Load PDF	
5	11/09/19 13:50	AUTHORISATION TO ACT FORM		Load PDF	
6	11/09/19 13:50	Release Voucher		Load PDF	
7	11/09/19 13:50	RENTAL RECEIPT		Load PDF	
8	11/09/19 13:50	LOD		Load PDF	
9	11/09/19 13:50	LETTER TO OI		Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	Print
1	15/05/19 10:18	OI GIA REPORT		Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
<div> Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ) <div></div> </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:	SLE262S (Insd veh)	Model:	HONDA ODYSSEY 2.4 EX-S
	SLS518G (TP veh)		(A)
Date of Accident:	27/01/2019		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
Repair Estimate	:	\$	11,782.64	
Final Repair Cost	:	\$	5,000.00	
Loss of Use	:	\$		days at \$0.00 per day
Rental (if any)	:	\$	540.00	3 days
LTA / GIA Search Fee	:	\$	7.45	
Others:	:	\$	0.00	
	:	\$		
Final Settlement Sum	:	\$	5,547.45	

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)	Hua Meng Spray Painting Workshop	:	\$ 5,547.45
2)		:	\$
3)		:	\$
4)		:	\$

JOANNE LEE KHANG MIN

11 Sep
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/AIG19001915/ADA3Q2

Date: 11/09/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100489187
Claimant
Vehicle No : SLS518G **Insured Vehicle No :** SLE262S
Date of Loss: 27/01/2019 **Nature of Claim:** TP **Claim No:** 6030309575SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SLS518G**
 Make & Model: HONDA ODYSSEY, 2.4 EX-S (A) Engine No: K24W72041141
 Reg. Date: 04/09/2017 (Man. Year: 2017) Chassis No: JHMRC1880HC203499
 Colour: White Odometer: 20705 km
 Engine Capacity: 2356 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: 215/55 R17 Rear Tyre Size: 215/55 R17
 Front Left Side: Dunlop 6 mm Rear Left Side: Dunlop 6 mm
 Front Right Side: Dunlop 6 mm Rear Right Side: Dunlop 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	7,282.64	3,855.76	3,426.88	47.06
Miscellaneous Items	0.00	0.00	0.00	
Labour	4,500.00	2,440.00	2,060.00	45.78
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	11,782.64	6,295.76	5,486.88	46.57
Approved Total (Overridden) (S\$)		5,000.00		
Nett Amount (S\$)	11,782.64	5,000.00	6,782.64	57.56
+ Car Rental (3.0 x S\$180.00/day) (S\$)		540.00		
+ Doc/Search Fee (S\$)		7.45		
Nett Liability (S\$)		5,547.45		

INSPECTION

Date of Assignment: 28/01/2019
 Date Inspected: 28/01/2019 Inspected At: Hua Meng Spray Painting Workshop (HQ)
 No 1 Kaki Bukit Avenue 6, #01-61
 Autobay@Kaki Bukit
 Singapore 417883
 Estimated Period of Repair: 6.0 days

Adjuster: ADRIAN LING

Manager: CHAN JIA LE

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 WINDSCREEN RUBBER	Necessary	110.00 FL	*110.00 FL
2	1		*REAR TAILGATE	Dented	1,399.30 FL	*1,129.40 FL
3	2		*REAR TAILGATE HINGES	Not Necessary	89.60 FL	*- FL
4	2		*REAR TAILGATE SHOCK ABSORBER	Not Necessary	386.40 FL	*- FL
5	1		*REAR TAILGATE UPPER LOCK	Damaged	218.50 FL	*218.50 FL
6	1		*REAR TAILGATE LOWER LOCK	Not Necessary	44.90 FL	*- FL
7	1		*REAR TAILGATE INNER BOARD	Deformed	241.50 FL	*241.50 FL
8	1		*REAR TAILGATE INNER HANDLE	Not Necessary	41.40 FL	*- FL
9	1		*REAR TAILGATE WEATHERSTRIP	Cut	135.70 FL	*135.70 FL
10	2		*REAR TAILGATE STOPPER	Not Necessary	48.40 FL	*- FL
11	1		*REAR TAILGATE H EMBLEM	Necessary	37.20 FL	*37.20 FL
12	1		*REAR TAILGATE CENTRE REFLECTOR	Not Necessary	444.20 FL	*- FL
13	2		*REAR TAILGATE SIDE REFLECTOR	Cracked	1,927.60 FL	*763.20 FL
14	1		*REAR TAILGATE MOULDING	Cracked	189.80 FL	*189.80 FL
15	1		*REAR END PANEL	Dented	529.90 FL	*529.90 FL
16	1		*REAR END PANEL TOP GARNISH	Deformed	126.50 FL	*126.50 FL
17	1		*REAR BUMPER	Deformed	653.50 FL	*653.50 FL
18	2		*REAR BUMPER SIDE HOLDER	Necessary	76.00 FL	*76.00 FL
19	2		*REAR BUMPER REFLECTOR	Not Necessary	133.40 FL	*- FL
20	4		*REAR BUMPER REVERSE SENSOR	Damaged (2 PCS ONLY)	828.00 FL	*414.00 FL
21	1		*SET REAR BUMPER CLIPS	Necessary	70.00 FL	*30.00 FL
22	2		*REAR BUMPER SIDE TOP GARNISH	Not Necessary	207.00 FL	*- FL
23	1		*REAR SMART BUZZER	Cracked	78.20 FL	*78.20 FL
24	1		*REAR ANTENNA ASSY	Cracked	86.30 FL	*86.30 FL
25	1		*REAR CAMERA	Not Necessary	800.00 FS	*- FS

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

Sub Total (\$\$)	8,903.30	4,819.70
- List Item Discount on L Items 20.00/20.00% (\$\$)	1,620.66	963.94
Total Parts (\$\$)	7,282.64	3,855.76

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Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Labour Items				
1	TO SUPPLY REAR WINDSCREEN SEALANT	New	50.00	50.00
2	TO SUPPLY REAR END PANEL INNER SEALANT	New	200.00	60.00
3	REMOVE & REINSTALL REAR WINDSCREEN	New	200.00	120.00
4	REMOVE & REINSTALL REVERSE SENSOR	New	200.00	60.00
5	REMOVE & REINSTALL BOOT LID INNER GARNISH	New	150.00	80.00
6	REMOVE & REINSTALL REAR CAMERA	New	100.00	50.00
7	REMOVE,REPLACE & REPAIR CONSISTENT TO THE ACCIDENT	New	1,800.00	1,000.00
8	RESPRAY PAINTING	New	1,500.00	900.00
9	TUFF KOTE	New	150.00	60.00
10	TO REMOVE AND REINSTALL UPHOLSTERY	New	150.00	60.00
Gross Labour Cost (\$\$)			4,500.00	2,440.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >