

INS. CASE OWNER

Jaclyn

CC 4, ALH 1900

1919, Ujari

ASSIGNMENT

Surveyor:

DOI:

Date / Time

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

Name of Insured:

Insured Tel No.:

Excess Sec II :S\$

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



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup):

After call ltr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice:

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD:

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

S\$

days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability:

%

(Agreed / Assessed) BOLA S/N No.:

Repair Cost:

S\$

Loss of Rental (LOR):

S\$

(S x days) 120

Loss of Use (LOU):

S\$

(S x days)

Loss of Income (LOI):

S\$

(S x days)

LOR only ☐ LOU only ☐LOR + LOU ☐LOR + LOI ☐

(Tick only one)

GIA/LTA Search

S\$

Medical:

S\$

Disbursement:

S\$

(e.g. Tow/ Independent)

Legal Cost

S\$

Total:

S\$

Global Sum S\$:

2,990

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$

Name 1:

RICOBO AUTO SERVICES PTE LTD

Payee 2: (Strike if N.A.)

S\$

Name 2:

X

Payee 3: (Strike if N.A.)

S\$

Name 3:

X

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

HEAD TO REAR

14-2-19 @ 252 CALLED: NO ANS.

14-2-19

H2R

11/6/19

11/13) Wel

IS REC. BY: MORIS

REF:

AIG

ASSIGNMENT

om: _____ Date: _____
Estimated Cost: _____
D / TP / WS / TP RES / OD RES / EVA / INV / MV
Inspect Vehicle No: GBC 3722R
Workshop m/s: Rico 60
Insured: SKB44546
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: 22k
IDAC Accident Rpt: _____ Consistent? : Yes or No
GIA / PR Seen: _____ Consistent? : Yes or No
Est. Repairs: 4 days Res.: Yes or No
Lum Sum: 20 % 3 Val.: Yes- or No
CA / REV / REP. / 24 HRS 3493x
Date: _____ Person Contacted: _____ Vehicle: IN / OUT

N/S	O/S

Veh No: GBC 3722R Regn: 2, 12
Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
Truck / Trailer or Car
Make: NISSAN c.c. 2953
Colour: silver A/C: Insured / Std / NI / NA
Sp. Reading: 197549 T/Radio: Insured / Std / NI / NA
Eng/No: _____
C/No: JN1SC2F242081V2S2
Gen. Cond: Good / Fair / Poor / Burnt
Steering: In order / Jammed / Leaked / Burnt or
Brake: In order / Jammed / Leaked / Burnt or
Modi: Nil / S/Rim / STD A/Rim or
Tyre Size: F: _____ R: 165R13
BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
TOYO / YOKO or Luxotic
Front R/Bal. 6 mm R/Bal. 6/6 mm
L/Bal. 6 mm L/Bal. 6/6 mm
D.O.A. 23/1/19 D.O.I. 29/1/19
Survey held at _____
Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or
Rear O/S
The U/C / Chassis frame / Body Structure affected due to collision.

Date / Time	Action / Instruction
	<u>ATA 12403</u>
<u>10/1/19</u>	<u>carpent 4/5 & 2200 with keluan</u>
	<u>R (\$23,032.25 / 97.)</u>

Date/Time, File Pass to? ☐ : Preli. Report
1) ☐ : Final Report

Date/Time, File Return to?
2) _____

Report Format : _____
Lump Sum / I.B.I: (\$ _____)

Days Of Repair: _____
Resurvey No. of Trip: _____

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

Survey Fee:	
Transportation:	
S + RS	\$
Photos	
Others	
TOTAL	

1021-68
2761-68

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Company
Owner ID:	3493Z
Vehicle Details	
Vehicle No.:	GBC3722R
Vehicle to be Exported:	No
Intended Deregistration Date:	25 Jan 2019
Vehicle Make:	NISSAN
Vehicle Model:	CABSTAR 3.0 5M/T ABS 2DR 2WD TURBO
Primary Colour:	Silver
Manufacturing Year:	2011
Engine No.:	ZD30296924K
Chassis No.:	JN15C2F24Z0850292
Maximum Power Output:	-
Open Market Value:	\$33,399.00
Original Registration Date:	27 Feb 2012
First Registration Date:	27 Feb 2012
Transfer Count:	1
Actual ARF Paid:	\$1,670.00
Intended PARF Rebate Details	
PARF Eligibility:	No
PARF Eligibility Expiry Date:	-
PARF Rebate Amount:	\$0.00
Intended COE Rebate Details	
COE Expiry Date:	26 Feb 2022
COE Category:	C - Goods Vehicle & Bus
COE Period(Years):	10
QP Paid:	\$40,189.00
COE Rebate Amount:	\$12,403.00
Total Rebate Amount:	\$12,403.00
Message	
Transfer of ownership or deregistration is not allowed for this vehicle.	

The information contained herein is correct as at 25 Jan 2019

OK

- What Did You Makan Today PT 5
- Anyone got car left 3-4 months want to get rid of?
- 2018 / 2019 Kia Cerato K3 / Forte (BD Series)

Post an Advertisement
Sell it yourself! Advertise it at just
\$58 until it's SOLD!

Post an Ad

Advertiser Login

Ways of Selling

New 5 Years Cde Renewal Toyota Altis 1.8a



2018 (newest) 1.8 1.1
200000km & 100000km
Monthly \$1000 & 100000
GV Credit Pte Ltd (Pvt) Ltd

AutoInn
An Inspiration For Car Buyers

click here to view
our **PRISTINE USED CARS**
at **GREAT PRICES**

Sort by Date Posted 20 results

2 vehicles

Nissan Cabstar

Basic Search

Price Any price

Depre Any depre

Reg Date 2012 to 2012

Eng Cap Any

Veh Type All types

Fuel Any fuel

Mileage Any

OMV Any

Gear Any Gear

Past Owners Any

Category All categories

Scheme All schemes

Dealer Any Dealer

Location Any

Status Available

Make & Model Price Depreciation Reg Date Eng Cap Mileage Veh Type St



Nissan Cabstar

\$30,800

\$8,710 /yr

08-Aug-2012

2,953 cc

-

Truck

A

Fuel Type: Diesel

Monthly \$758 For Nearly New Condition Box! 1 Owner Only Plus Low Mileage. Lorry Condition Confirm No Worries And Warranty Given. Flexible In House Loan & High Trade In Negotiable. Contact Now Before Y...

ABWIN Bus Pte Ltd

Posted: 09-Jan-2019

Tags: 2012 Nissan Cabstar, 2012 nissan cabstar, Nissan Cabstar, nissan cabstar, Nissan, Cabstar, cabstar, Used Nissan



Nissan Cabstar

\$30,800

\$9,020 /yr

25-Jun-2012

2,953 cc

-

Truck

A

Fuel Type: Diesel

Only 1 Careful Owner! Immaculate Condition! No Repairs Needed! View And Test Drive To Believe! Call Any Of Our Friendly Sales Representatives Today For A No Obligation Viewing And Discussion. Trade-In...

Posted: 24-Nov-2018

Tags: 2012 Nissan Cabstar, 2012 nissan cabstar, Nissan Cabstar, nissan cabstar, Nissan, Cabstar, cabstar, Used Nissan

Make & Model Price Depreciation Reg Date Eng Cap Mileage Veh Type St

For old advertisements, view Expired ads

20 results

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RICO 60 AUTO SERVICES PTE. LTD.

Co. & GST Reg. No.: 201807623M

8 Kaki Bukit Avenue 4

Premier @ Kaki Bukit

#02-24, Singapore 415875

Tel: +65 6286 6060 | Fax: +65 6286 7060

Email: enquiry@rico60.com

Our Ref.: GBC 3722 R

Your Ref.: SKB 4454 G

Date: 22/2/2019

ATTN: Motor Claims Department

INS: AIG ASIA PACIFIC INSURANCE PTE. LTD.

Dear Sir/Madam,

Accident Involving: GBC 3722 R & SKB 4454 G

Date of Accident: 23/1/2019 @ 11:30HRS

Location: 9 Rhu Cross (Costa Rhu Condo Service Road)

We refer to the above-mentioned accident.

We are claiming as follows:

Cost of Repair:	\$	2,354.00
Loss of Rental		
(\$160/Day x 5 Days):	\$	800.00
LTA Search:	\$	7.45
3rd Report:	\$	29.00
Grand Total:	\$	3,190.45

The above-mentioned settlement is in respect for our client of damage pertaining to his/her motor vehicle and shall not prejudice our client's claim in respect of damages and consequential loss in relation to his/her personal injuries.

Kindly take note that our office is located at **8 Kaki Bukit Avenue 4, Premier @ Kaki Bukit, #02-24, Singapore 415875.**

For any further queries, please kindly contact Shanelle Lim @ 6286 6060/9187 8064, or email to claims@rico60.com.

Thank You,

Shanelle Lim



Joy Irene (LKKAuto)

From: Joy Irene (LKKAuto)
Sent: Thursday, 14 February 2019 2:58 PM
To: 'rohitgoenka@hotmail.com'
Cc: Admin A
Subject: ACCIDENT INVOLVING SKB 4454G AND GBC 3722R ON 23/01/2019

Our ref: CC4/AIG19001919/Uja3

ROHIT JUGALKISHOR GOYANKA

Policy Holder

Dear Sir/Madam,

ACCIDENT INVOLVING SKB 4454G AND GBC 3722R ON 23/01/2019

We refer to the above accident where we are acting for AIG Asia Pacific Insurance Pte Ltd to resolve the claim against you under the Auto Insurance policy taken up with them.

Based on the accident report and accident scenario, liability is down against us.

We will therefore proceed to negotiate for an amicable settlement with the Third Party.

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 7 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.

Best Regards,

Joy Irene | Case Handler

LKK Auto Consultants Pte Ltd

DID: 6841-2409 | email: joyirene@lkkauto.com | Fax: 6741-4108

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

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RICO 60 AUTO SERVICES PTE. LTD.
Co. & GST Reg. No.: 201807623M
Kaki Bukit Avenue 4, Premier @ Kaki Bukit, #02-24
Singapore 415875 | Email: enquiry@rico60.com
Tel: +65 6286 6060 | Fax: +65 6286 7060


LETTER OF AUTHORISATION

Accident on 23/1/19 @ 11:30hrs along AU-A PHU CROSS, COSSA PHU CONDOMINIUM, SERVICE RD
Involving vehicles nos. GBC 3722R & 3KB 4454H

In consideration of Rico 60 Auto Services Pte. Ltd., 8 Kaki Bukit Avenue 4, Premier @ Kaki Bukit, #02-24, Singapore 415875, repairing my/our motor vehicle no. GBC 3722R at my/our request, I/We, Rovers Technology Pte Ltd ("the claimant") of 160 Robinson Rd #26-03 SPTRE Business Federation CTR (S) 068714 (address) bearing NRIC no. 2016034932 the owner of motor vehicle no. GBC 3722R hereby authorise them to demand claim, settle and receive whatever amount settle payable by the insurance company or third party or commence legal proceeding for cost of repairs, loss of use and etc, to any of their appointed advocates to act of me/us in respect of the said accident/claim and all the amount claimed or settled shall belong and make payable to them absolutely by the insurance company of the third party. I/We further authorised them to give an absolute discharge on my/our behalf and to sign discharge voucher(s) and any other documents necessary or incidentals to the conduct and disposal of my/our above claims.

I/We further agree to fully co-operate and attend all court hearings that are necessary to prosecute the claims maintained by Rico 60 Auto Services Pte. Ltd. I/We further agree and undertake to indemnify them against my/our claim for costs which arise therewith. In the event that my/our claim is unsuccessful, I/we undertake to pay to Rico 60 Auto Services Pte. Ltd. the cost of repairs of my/our vehicle. In the event that settlement cheque were to be drawn in my/our favour, I/we hereby give my/our instruction to clear the said cheque on my/our behalf by presenting the same for payment directly into Rico 60 Auto Services Pte. Ltd. account. Upon clearance of the said cheque, I/we further authorise Rico 60 Auto Services Pte. Ltd. and/or their appointed law firm to utilise the monies to pay their charges without further reference to me. I confirm that the payment to Rico 60 Auto Services Pte. Ltd. shall amount to a good discharge of Rico 60 Auto Services Pte. Ltd. and/or their appointed law firm's obligation to me in respect of the settlement monies.

Dated this 23 day of 01 (month) 2019 (year).


"The Claimant's" Signature
ROVERS TECHNOLOGY PTE LTD
2016034932

Name: Rovers Technology Pte Ltd
NRIC No.: 2016034932



Name: Shanelle Lim

"My execution of this Discharge Voucher is only for my claim for property damage and not Prejudicial to any other claims"

RELEASE VOUCHER

(AIG Asia Pacific - Express Third Party Claim)

"We/I, **RICO 60 AUTO SERVICES 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\$2,990.00** (Global Sum) for vehicle no. **GBC 3722R** that was damaged pursuant to the accident which occurred on **23/01/2019** (date) along **COSTA RHU CONDOMINIUM SIDE RD** (location) involving vehicle no/s **SKB 4454G**. This is pursuant to the inspection conducted on **29/01/2019** (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner **ROVERS TECHNOLOGY PTE LTD** ("the third party claimant") of vehicle no. **GBC 3722R** make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose herein the letter of authority given by "the third party claimant".

We/I further confirm that we/I will indemnify AIG Asia Pacific Insurance Pte Ltd for all damages, loss and/or expense that they will or have already incurred in the event that "the third party claimant" after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to costs of repairs and/or rental and/or loss of use pursuant to the damage to **GBC 3722R** (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 10 (day) of 06 (month) **2019** (year)



Signed by appointed surveyor
(chop)



Signed by "the workshop" (with

**RICO 60 AUTO SERVICES PTE. LTD.**

Co. & GST Reg. No.: 201807623M

8 Kaki Bukit Avenue 4

Premier @ Kaki Bukit

#02-24, Singapore 415875

Tel: +65 6286 6060 | Fax: +65 6286 7060

Email: enquiry@rico60.com

UOB Bank -Current : 371-310-641-9

TAX INVOICE

AIG Asia Pacific Insurance Pte. Ltd.

6419 1000

Invoice No. : I201902502
Invoice Date : February 22, 2019
Vehicle No. : GBC3722R
Make & Model : NISSAN CABSTAR
Chassis No. : JN1SC2F24Z0850292
Mileage : -
Terms : Due within 90 days

NO.	DESCRIPTION	QUANTITY	PER UNIT (SGD)	AMOUNT (SGD)
1	To Carry Out Repair & Respray on Accident Corresponding to Supply on Spare Parts & Labour Charges	1	2,200.00	2,200.00

7% GST	\$154.00
GRAND TOTAL (INCLUSIVE OF 7% GST)	\$2,354.00
Amount Paid	\$0.00
Balance Due	\$2,354.00



Signature/Company Stamp

I agree to the price as listed above and affirm that the goods are received in good condition.

CARS FOR RENT (2016) PTE LTD

Mailing Address: 23 Kaki Bukit Ave 4, #03-01 Vicom Inspection Centre
(South Wing), Singapore 415933
Workshops: 8 Kaki Bukit Ave 4, #08-40/45/46 Premier@Kaki Bukit,
Singapore 415875
Co. Reg'n No.: 201609732N

Invoice #: E1902007
Date: 01-02-19

Bill To:

Ship To:

1

Abdul Hakim Bin Anuar
Apt Blk 813A Choa Chu Kang Avenue 7 #15-591
Singapore 681813

Abdul Hakim Bin Anuar
Apt Blk 813A Choa Chu Kang Avenue 7 #15-591
Singapore 681813

Description	Amount	Job No.
Vehicle Rental for period 25.01.2019 to 30.01.2019 (Billing for 5days x \$160.00/day) (Vehicle No. GBC3722R)	\$800.00	GBG6804Y N-T

(A)

Your Order #: E15486

COMMENT	CODE	RATE	GST	SALE AMOUNT	Total Inv Amt:	
	N-T	0%	\$0.00	\$800.00		\$800.00
	SR	7%	\$0.00	\$0.00	Amount Applied:	\$0.00
					Balance Due:	\$800.00

CARS FOR RENT (2016) PTE LTD

5 Tanah Merah Kechil Road #17-05 S 46665
Tel: 6788 5155 Fax: 67635155

Rica 60
No: E 15486

ROC No: 201609732N

VEHICLE RENTAL AGREEMENT

(E1902007)

HIRER'S PARTICULAR

Name: (as in VC) ABDUL HAKIM BIN ANUAR
NRIC/PASSPORT No: S9307134D
Address (Res): APT BIK813A CHIA CHU KUNYU
4VE7 #15-59152681P13

Name & Address of Employer:

Occupation: _____ Driving Exp: _____
Driving Licence No: _____ D/L Type: Local / International
Issue Date: _____ Date of Birth: _____
Tel: (O) _____ (R) _____ HP/PG 9758 777

ADDITIONAL DRIVER'S PARTICULARS

Name: (as in VC) _____
NRIC/PASSPORT No: _____
Address (Res): _____
Driving Licence No: _____ D/L Type: Local / International
Issue Date: _____ Date of Birth: _____
Occupation: _____ Driving Exp: _____

Vehicle No: GR46YDAY Replace Veh No: _____

Mileage Out: 7097 Mileage In: _____

Make & Model: NISSAN CABSTAR Auto / (Manual) Group: _____

OUT: Date 25/01/19 Time: 11:40am

HIRE/PERIOD EXPIRY: _____

COLLISION DAMAGE WAIVER Excess 2000 YES / NO

PERSONAL ACCIDENT INSURANCE YES / NO

CHARGES

Daily	<u>5.00</u>	per day	<u>\$ 800.00</u>
Weekly	<u>05</u>	per week	
Monthly	<u>05</u>	per month	
Hours	<u>05</u>	per hour	
Others	<u>05</u>		
CDW	<u>05</u>	per day/month	
PAI	<u>05</u>	per day/month	
Delivery Service			

SUB-TOTAL \$

PETROL LEVEL

Out	E	1/4	1/2	3/4	F
In	E	1/4	1/2	3/4	F

EXTENSION

Collection Service

Misc.

TOTAL CHARGES \$ 800.00

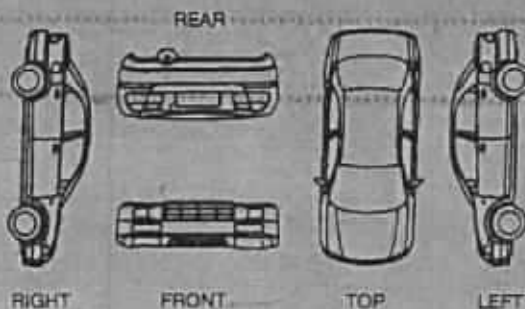
Rented out by:

Hirer's Signature

Additional Driver's Signature

VEHICLE CHECK LIST

INDICATE:
D - DENTS
S - SCRATCHES
A - ACCIDENTS



ACCESSORIES CHECK

<input type="checkbox"/> Ashtray	<input type="checkbox"/> Cig Lighter	<input type="checkbox"/> S/Tyre
<input type="checkbox"/> STD Tools	<input type="checkbox"/> Jack	<input type="checkbox"/> Hub Caps
<input type="checkbox"/> Radio / Cass	<input type="checkbox"/> CD	<input type="checkbox"/> Cassettes

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 amount 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 CARS FOR RENT (2016) PTE LTD in connection with this agreement is true.

* IMPORTANT

- ONLY PERSON ABOVE 21 YEARS OF AGE WITH MORE THAN 2 YEARS DRIVING EXPERIENCE, AUTHORISED, LICENSED AND SIGNING THIS AGREEMENT MAY DRIVE THE VEHICLE.
- ALL PARKING AND TRAFFIC VIOLATIONS ARE THE RESPONSIBILITY OF THE HIRER. AN ADMINISTRATIVE CHARGE WILL BE LEVIED ON ANY TRAFFIC VIOLATIONS REDIRECTED.
- THE HIRER SHALL BE LIABLE FOR EXCESS CHARGES FOR ANY LATE RETURN AT THE RATE SHOWN PER HOUR OR PER DAY, INCLUSIVE OF CDW AND FOR PAI WHERE APPLICABLE.
- 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.
- VEHICLE IS STRICTLY FOR SINGAPORE USE ONLY AND MAY NOT BE DRIVEN OUT OF SINGAPORE WITHOUT PRIOR CONSENT OF THE COMPANY. CARS FOR RENT (2016) PTE LTD.

RETURN OF VEHICLE - THE HIRER / DRIVER IS REQUIRED TO SIGN IN THE COLUMN "SIGNATURE OF HIRER / DRIVER" FAIRING WHICH THE DAY AND TIME INSERTED BELOW SHALL BE DEEMED TO BE THE DAY AND TIME THE VEHICLE IS RETURNED TO CARS FOR RENT (2016) 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
30/1/19	7:00 PM				

TAX INVOICE

Our Ref No: GR-19-022045
Date of Request: 12/02/2019

Your Ref No: WALK IN JENNY

RICO 60 AUTO SERVICES PTE LTD
8, KAKI BUKIT AVENUE 4, #02-24, PREMIER @ KAKI BUKIT
SINGAPORE 415875

Dear Sir/Madam,

Date of Accident: 23/01/2019
Vehicle No: GBC3722R
Place of Accident: 9 RHU CROSS (COSTA RHU CONDO SERVICE ROAD)
Involving Vehicle No: SKB4454G

With reference to your application for the accident report, we have attached the following accident reports as requested:

DOCUMENTS	ACCIDENT LOCATION	PER DOC (S\$)	QTY	AMOUNT (S\$)
SKB4454G	9 RHU CROSS (COSTA RHU CONDO SERVICE ROAD)	14.00	1	13.08
GST Amount				0.92
Total Amount Due (GST Inclusive)				14.00

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.

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

☐ GIRO ☒ Cash ☐ Cheque



RECORDS MANAGEMENT CENTRE

**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-19-022044

Date of Request: 12/02/2019

Your Ref No: WALK IN JENNY

RICO 60 AUTO SERVICES PTE LTD
8, KAKI BUKIT AVENUE 4, #02-24, PREMIER @ KAKI BUKIT
SINGAPORE 415875

Dear Sir/Madam,

Your Vehicle No: GBC3722R
Date of Accident: 23/01/2019
Place of Accident: 9 RHU CROSS COSTA
Involving Vehicle No: SKB4454G

DESCRIPTION	AMOUNT (S\$)
E-File Search Fee (Public)	14.02
GST Amount	0.98
Total Amount Due (GST Inclusive)	15.00

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

☐ GIRO ☒ Cash ☐ Cheque

> Back to OneMotoring

Land Transport Authority

Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 25 Jan 2019 / 16:09:37

Receipt Date/Time : 25 Jan 2019 / 16:09:37

Tax Invoice/Receipt

Receipt No. : ITNET-00000-190125-002379

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 - SKB4454G				
As at 23 Jan 2019/11:30:00				
Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
1	Insurance Enquiry - SKB4454G Enquiry Fee 20190125160739401369	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				
	xxxxxxxxxxxx4989	Credit Card: Visa/MasterCard		7.45
Total				7.45
Cash Change				0.00
Tendered Amount				7.45
Excess Refundable Amount				0.00

THANK YOU AND HAVE A NICE DAY!

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

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	23 Jan 2019 Edit Reg		29 Jan 2019 00:00 Edit Adj Rpt	\$52,200.00 Edit Estimates	\$52,200.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	ROHIT JUGALKISHOR GOYANKA, ID: 57285174								
Main Claimant:	ROVERS TECHNOLOGY PTE LTD, Co. Reg. No.: 201603493Z								
Vehicle Reg. No.:	GBC3722R	Date of Loss:	23/01/2019 00:00 - :59 [82 Months and 27 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 5248133924SG	Policy/Cover Note No.:	2100260611 (Comprehensive)						
Vehicle Reg. No. (Insured):	SKB4454G	Policy No. (Claimant):	5087658307-01						
		Excess:							
Repairer:	RICO 60 AUTO SERVICES PTE LTD (HQ) 8, KAKI BUKIT AVENUE 4, #02-24, PREMIER @ KAKI BUKIT, 415875 Kaki Bukit - Tel:								
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Kesaval, Jaclyn-M]								
Claimant's Insurer:	NTUC Income Insurance Co-operative Ltd (HQ) - Tel:								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MARCUS CHUA] ... [Final Rpt due 11/02/2019]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> AIG_SG (30/01/2019): Request to upload TP GIA Report 									
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

*GBC3722R (52481339245G)
[SKB4454G]
TP
ROVERS TECHNOLOGY PTE LTD
Jan 23 2019 12:00AM
[ROHIT JUGALKISHOR GOYANKA]
RICO 60 AUTO SERVICES 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												1		Edit			
Photos/Images															3 per page		<input checked="" type="checkbox"/>			
No	Relabel/Reorder		LKK Auto Consultants Pte Ltd (HQ)												Thumbnail		Print			
1	29/01/19 18:04		Chassis Number												1		Load JPG			
2	29/01/19 18:04		Odometer Reading												1		Load JPG			
3	29/01/19 18:05		General View												1		Load JPG			
4	29/01/19 18:05		General View												1		Load JPG			
5	29/01/19 18:05		General View												1		Load JPG			
6	29/01/19 18:05		General View												1		Load JPG			
7	29/01/19 18:05		General View												1		Load JPG			
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33	29/01/19 18:05		General View												1		Load JPG			
34	29/01/19 18:05		General View												1		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	29/01/19 18:05	General View	 Load JPG	<input checked="" type="checkbox"/>
36	29/01/19 18:05	General View	 Load JPG	<input checked="" type="checkbox"/>
37	29/01/19 18:05	General View	 Load JPG	<input checked="" type="checkbox"/>
38	29/01/19 18:05	General View	 Load JPG	<input checked="" type="checkbox"/>
39	29/01/19 18:05	General View	 Load JPG	<input checked="" type="checkbox"/>
40	29/01/19 18:05	General View	 Load JPG	<input checked="" type="checkbox"/>
41	29/01/19 18:05	General View	 Load JPG	<input checked="" type="checkbox"/>
42	29/01/19 18:05	General View	 Load JPG	<input checked="" type="checkbox"/>
43	29/01/19 18:05	General View	 Load JPG	<input checked="" type="checkbox"/>
44	29/01/19 18:05	General View	 Load JPG	<input checked="" type="checkbox"/>
45	29/01/19 18:05	General View	 Load JPG	<input checked="" type="checkbox"/>
46	29/01/19 18:05	General View	 Load JPG	<input checked="" type="checkbox"/>
47	29/01/19 18:05	General View	 Load JPG	<input checked="" type="checkbox"/>
48	29/01/19 18:05	General View	 Load JPG	<input checked="" type="checkbox"/>
49	29/01/19 18:05	General View	 Load JPG	<input checked="" type="checkbox"/>
50	29/01/19 18:05	General View	 Load JPG	<input checked="" type="checkbox"/>
51	29/01/19 18:05	General View	 Load JPG	<input checked="" type="checkbox"/>
52	29/01/19 18:05	General View	 Load JPG	<input checked="" type="checkbox"/>
53	29/01/19 18:05	General View	 Load JPG	<input checked="" type="checkbox"/>
54	29/01/19 18:05	General View	 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	29/01/19 18:01	ACKNOWLEDGEMENT EMAIL TO AIG DD 29.01.2019	 Load PDF	
2	29/01/19 18:01	NOTIFICATION FROM WORKSHOP	 Load PDF	
3	29/01/19 18:01	EMAIL FROM AIG DD 29.01.2019	 Load PDF	
4	12/02/19 18:06	TP GIA REPORT	 Load PDF	
5	17/06/19 09:18	WORKSHOP INVOICE	 Load PDF	
6	17/06/19 09:18	AUTHORISATION TO ACT FORM	 Load PDF	
7	17/06/19 09:18	Release Voucher	 Load PDF	
8	17/06/19 09:18	RENTAL RECEIPT	 Load PDF	
9	17/06/19 09:18	LTA SEARCH	 Load PDF	
10	17/06/19 09:18	GIA SEARCH	 Load PDF	
11	17/06/19 09:18	LETTER TO OI	 Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	30/01/19 09:34	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:	SKB4454G (Insd veh)	Model:	NISSAN CABSTAR 3.0 (M)
	GBC3722R (TP veh)		
Date of Accident:	23/01/2019		

Global Sum Settlement	:	<input checked="" type="checkbox"/> [X] Yes	<input type="checkbox"/> [] No	
Repair Estimate	:	\$		26,998.51
Final Repair Cost	:	\$		2,990.00
Loss of Use	:	\$		5.00 days at \$120.00 per day
Rental (if any)	:	\$		days
LTA / GIA Search Fee	:	\$		
Others:	:	\$		
	:	\$		
Final Settlement Sum (Global Sum)	:	\$		2,990.00

Is Third Party Workshop GIA Registered? ☐ [] YES ☒ [X] NO (Kindly indicate below)

A) For Non GIA Registered Workshop: Agreed Liability ____ 100 ____ (%)

B) For GIA Registered Workshop: BOLA Applicable: Yes/ No BOLA Scenario No: ____

BOLA Liability: ____ (%) Assessed Liability (*): ____ (%)

** Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.*

Remarks _____

Payment Instruction: Payee's Breakdown			
1)	RICO 60 AUTO SERVICES PTE LTD	: \$	2,990.00
2)		: \$	
3)		: \$	
4)		: \$	

JOANNE LEE KHANG MIN

LKK Auto Consultants Pte Ltd

17 Jun
2019

Date

Please attach all the supporting documents to the form.
(Final Repair Bill; Rental Invoice; Release Voucher; Authorisation to Act; Survey Report; Medical Report/ Bill (if any))

LKK Auto Consultants Pte Ltd

(Co. Reg. No: 199607198R)

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

Singapore 408933

Tel: 6256-3561 Fax: 6844-8805 Email: sur@lkkauto.com; assignments@lkkauto.com

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC4/AIG19001919/UJA3Q2

Date: 17/06/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No: 2100260611

Claimant Vehicle No: GBC3722R

Insured Vehicle No: SKB4454G

Date of Loss: 23/01/2019

Nature of Claim: TP

Claim No: 5248133924SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: GBC3722R

Make & Model: NISSAN CABSTAR, 3.0 (M)

Engine No: ZD30296924K

Reg. Date: 27/02/2012 (Man. Year: 2011)

Chassis No: JN1SC2F24Z0850292

Colour: Silver

Odometer: 197549 km

Engine Capacity: 2953 cc

Market Value/New Car Price: N/A

Sum Insured (\$\$): Market Value/New Car Price

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition: Steering (Serviceable): Yes Footbrake (Serviceable): Yes

Handbrake (Serviceable): Yes Engine Modification: No Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size: 165 R13

Rear Tyre Size: 165 R13 (D)

Front Left Side: Luxotik 6 mm

Rear Left Side: Luxotik 6/6 mm

Front Right Side: Luxotik 6 mm

Rear Right Side: Luxotik 6/6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	21,522.25	1,511.68	20,010.57	92.98
Miscellaneous Items	0.00	0.00	0.00	
Labour	3,710.00	1,250.00	2,460.00	66.31
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (\$\$)	25,232.25	2,761.68	22,470.57	89.05
Approved Total (Overridden) (\$\$)		2,200.00		
(\$\$)	25,232.25	2,200.00	23,032.25	91.28
+ GST 7.00/7.00% (\$\$)	1,766.26	154.00	1,612.26	91.28
Nett Amount (\$\$)	26,998.51	2,354.00	24,644.51	91.28
+ Loss of Use (5.0 x S\$120.00/day) (\$\$)		600.00		
+ Doc/Search Fee (\$\$)		36.45		
Nett Liability (\$\$)		2,990.45		
Global Sum Settlement (\$\$)		2,990.00		

INSPECTION

Date of Assignment: 29/01/2019

Date Inspected: 29/01/2019 Inspected At:

RICO 60 AUTO SERVICES PTE LTD (HQ)
8, KAKI BUKIT AVENUE 4, #02-24,
PREMIER @ KAKI BUKIT
Singapore 415875

Estimated Period of Repair: 4.0 days

Adjuster: MARCUS CHUA

Manager: Joy Irene Bascao

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		*TAILLAMP RH	Cracked	780.00 FL	*245.20 FL
2	1		*TAILLAMP BRACKET RH	No such part	242.80 FL	*- FL
3	1		*REAR NUMBER PLATE BRACKET	Repair	131.20 FL	*- FL
4	1		*REAR FLOOR PANEL	Repair	1,918.50 FL	*- FL
5	1		*REAR END PANEL	Dented / Cracked	890.00 FL	*890.00 FL
6	1		*FRONT CABIN REAR PANEL	Not Necessary	2,140.00 FL	*- FL
7	1		*REAR NUMBER PLATE	Scratched	80.00 FS	*40.00 FS
8	1		*REAR DOOR ASSY RH	Repair	3,500.00 FS	*- FS
9	1		*REAR DOOR HINGE RH	Not Necessary	400.00 FS	*- FS
10	1		*REAR DOOR PILLAR COMPLETE SET -ALUMINIUM PLATE	Not Necessary	8,000.00 FS	*- FS
11	1		*REAR DOOR LOCK RH	Not Necessary	350.00 FS	*- FS
12	1		*REAR DOOR CATCH RH	Not Necessary	150.00 FS	*- FS
13	1		*REAR FLOOR BOARD	Not Necessary	1,200.00 FS	*- FS
14	1		*REAR CABIN SEALANT	Not Necessary	500.00 FS	*- FS
15	1		*REAR STEP BAR	Bent	1,600.00 FS	*250.00 FS
16	1		*SET REVERSE SENSOR	Cracked	250.00 FS	*200.00 FS

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

Sub Total (S\$)	22,132.50	1,625.20
- List Item Discount on L Items 10.00/10.00% (S\$)	610.25	113.52
Total Parts (S\$)	21,522.25	1,511.68

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 RNR ACCIDENT DAMAGE PARTS ,CUT/WELD ,KNOCK & REALIGN	New	1,800.00	680.00
2	TO PUTTY AND RESPRAY ACCIDENT AFFECTED AREA	New	1,600.00	500.00
3	TO RUST PROOF ACCIDENT AFFECTED AREA	New	150.00	0.00
4	TO RNR REVERSE SENSOR AND CHECK FUNCTION	New	80.00	50.00
5	TO CHECK WIRING LAYOUT AND TAILLAMP FUNCTION	New	80.00	20.00
Gross Labour Cost (S\$)			3,710.00	1,250.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >