

INFORM

INS. CASE OWNER

CC6 / AIG1900 ne 90, Ueb39

LKK

IDAC

Surveyor:

marcus

DOI:

ASSIGNMENT

12/7/19

Date / Time:

12/7/19

Registered in Merimen:

12/7/19

Pre-assign / CCU / FTE

SFA Z185B



Insured Vehicle No.:

tan hui

Name of Insured:

Insured Tel No.:

HP:

12/7/19

Excess Sec II :SS

D.O.A:

Claim No.:

569711089956

Policy No.:

Make / Model:

m430w

Place of Accident:

PIE TMS TMS

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

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

Insured Liability:

%

Final ? Yes / No

SJP 5045K



INSRS:

WSP:

Tel:

Liability:

RMKS:

Fastech



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

12-3-19 05:30

CALLER ON (CONFIRMED ACCIDENT) - OI REPAIR ENDED TP, INFROM TP CLAIM ASSIGNED TO SENE AND FASTER FROM NOD WORK

STAGE

DATE / PIC

Non-Reporting Itr (1st):

Non-Reporting Itr (2nd):

Non-Reporting Itr (Final):

Notification Itr (if non-pickup):

Call Of:

Email: 11-3-19

After call Itr to Of:

Documentation Check List: Handler Typist

Notification Itr (if non-pickup)

After call Itr to Of:

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: OCS

Repair Cost:

45 \$56,200

(5 days) Reduction:

73 %

Email

Call

FINAL SETTLEMENT

Date/Time: 22-3-19

Confirm with: JH5094

Email

Call

Final Liability:

% 100

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

21

If NO or B 28, Ass. Lia:

Repair Cost:

45 \$56,200

OI REPAIR ENDED TP

Loss of Rental (LOR):

\$5

(5 days)

Loss of Use (LOU):

\$5 300

(5 hrs x 6 days)

Loss of Income (LOI):

\$5

(5 x 1 days)

LOR only

LOU only

LOR + LOU

LOR + LO

(Tick only one)

GIA/LTA Search

\$5 200

Medical:

\$5

1) Claim status: Normal/Reject/Private Settle

Disbursement:

\$5

(e.g. Tow/Independent)

2) Report Format:

TP

Legal Cost:

\$5

3) Survey fee:

400

Total:

\$5 6,996.00

Global Sum \$5:

FINAL PAYMENT

Date/Time: 22-3-19

Confirm with: JH5094

Email

Call

Payee 1:

\$5 6,996.00

Name 1:

FASTECH AUTO PIE LTD

Payee 2: (Strike if N.A.)

\$5

Name 2:

Payee 3: (Strike if N.A.)

\$5

Name 3:

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

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

To Inspect Vehicle No: SJP5045Kat Workshop m/s A1

of

Insured: SKA 2185B

Policy No. _____

Claims No. _____

Sum Insured: _____ Excess: _____

(Client's Record)

Make of Veh: _____

(Policy Condition)

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

N/S	O/S

Bal. or Market Value: 24

IDAC Accident Rpt: _____ Consistent? : Yes or No

GA / PR Seen: 2 Consistent? : Yes or NoEst. Repairs: 5 days Res.: Yes or NoLum Sum: 20 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date: _____ Person Contacted: net 720Veh No: SJP5045K Yr Regn: 3, 09Type: M. Car / M. Cycle / Bus / Van / Lorry / Taxi / Prime Mover /Truck / Trailer or CAMake: Honda airmove c.c. 1496Colour: Blue A/C: Insured / Std / NI / NASp. Reading: 204262 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: 6J11210313Gen. Cond: Good / Fair / Poor / BurntSteering: In order / Jammed / Leaked / Burnt orBrake: In order / Jammed / Leaked / Burnt orModi: Nil / S/Rim / STD A/Rim orTyre Size: F: 185/55-245

R: _____

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

TOYO / YOKO or

Front 6 mm R/Bal. 6 mmL/Bal. 6 mm L/Bal. 6 mmD.O.A. 12/2/19 D.O.I. 12/2/19

Survey held at _____

Des. of Damages: 1 / Rear / O/S / N/S / U/C / Rooftop or

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

Date / Time Action / Instruction

Case 31-10-2023 LTA 16718N74222/2/19 2/5 @ 6200 confirmed with Alan

(Ref: 46757.70 737)

Date/Time, File Pass to?

☐ : Preli. Report

Days Of Repair: _____

1)

☐ : Final Report

Resurvey No. of Trip: _____

Date/Time, File Return to?

Survey Fee:

2)

Add Fee: ☐ : Site Insp (\$)

Transportation:

☐ : Interview (\$)

Photos

☐ : Tech. Invs (\$)

Others

☐ : Weekend (\$)

TOTAL

Report Format :

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

FASTECH AUTO PTE LTD

1 Kaki Bukit Ave 6 #01-48 Autobay

Singapore 417883

Tel No: 67452063 / 67467158 Fax No: 67458520

Tax Reg No : 20-0006262-D

not Attached
LH
2/5 6200/-
12/2/19
Amount \$547.

Qty Particular

List Item:

1PCS	REAR WINDSCREEN	17	\$1800.00	X
1PCS	REAR WINDSCREEN MOULDING	1M	\$385.60	✓
1PCS	TAILGATE	B. 6500	\$1145.30	✓
1PCS	TAILGATE 'H' LOGO	17	\$35.20	X
1PCS	TAILGATE CHROME MOULDING	17	\$366.30	X
1PCS	TAILGATE 'AIRWAVE' EMBLEM	2M	\$36.50	✓
2PCS	TAILGATE REFLECTORS @\$308.00	17	\$616.00	X
1PCS	TAILGATE OUTER GARNISH	normal/cne	\$406.70	✓
1SET	TAILGATE OUTER GARNISH CLIPS	2M	\$39.00	✓
2PCS	TAILGATE LICENCE LAMPS @\$42.50	17	\$85.00	X
1PCS	TAILGATE INNER LOCK	100/gm	\$187.00	✓
1PCS	TAILGATE LOCK STRIKER	17	\$62.10	X
1PCS	TAILGATE INNER TRIM BOARD	De/cne	\$485.60	✓
1SET	TAILGATE INNER TRIM BOARD CLIPS	2M	\$42.00	✓
1PCS	TAILGATE INNER PULL POCKET	17	\$35.00	X
1PCS	TAILGATE WEATHERSTRIP	1M	\$186.20	✓
2PCS	TAILGATE DAMPERS @\$168.50	17	\$337.00	X
2PCS	TAILLAMPS @\$390.60	Cne	\$781.20	✓
2PCS	TAILLAMP HOUSING @\$189.60	17	\$379.20	X
1PCS	REAR BUMPER	100/pe	\$945.20	✓
1PCS	REAR BUMPER BEAM	Best	\$189.60	✓
2PCS	REAR BUMPER SIDE RETAINERS @\$40.50	2M	\$81.00	✓
1SET	REAR BUMPER CLIPS	2M	\$39.00	✓

202

FASTECH AUTO PTE LTD

1 Kaki Bukit Ave 6 #01-48 Autobay

Singapore 417883

Tel No: 67452063 / 67467158 Fax No: 67458520

Tax Reg No : 20-0006262-D

Qty Particular

List Item:

1PCS	REAR END PANEL	3rd/17	\$560.50	—
1PCS	REAR END PANEL TOP GARNISH	tw	\$160.20	—
1PCS	REAR FLOOR PANEL	1	\$996.50	X
1PCS	REAR FLOOR PANEL TOP BOARD	11	\$380.60	X
2PCS	REAR FENDERS @\$991.20	11	\$1982.40	X
2PCS	REAR FENDER INNER TRIM BOARDS @\$596.50	Misc	\$1193.00	170
1PCS	REAR WIPER ARM	11	\$118.50	X
1PCS	REAR WIPER ARM MOTOR	11	\$485.10	X
1PCS	REAR WIPER BLADE	11	\$96.50	X
1PCS	REAR CHASSIS MEMBER	11	\$688.50	X
1PCS	REAR EXHAUST	11	\$689.20	X
2PCS	REAR EXHAUST MOUNTINGS @\$30.50	11	\$61.00	X
List Item Total:			\$16,077.70	6267.1 5013.68

Special Nett Item:

1PCS	REAR WINDSCREEN SEALANT	net	\$50.00	Ko
1PCS	REAR WINDSCREEN SOLAR FILM	11	\$380.00	X
1PCS	REAR REVERSE SENSOR	short	\$280.00	200
1PCS	REAR REVERSE CAMERA	stuff	\$500.00	380
1PCS	REAR END PANEL SEALANT	net	\$50.00	✓
1SET	REAR FLOOR PANEL INSULATOR	11	\$150.00	X
1PCS	REAR LICENCE PLATE W/HOLDER	sent	\$50.00	40
Special Nett Total:			\$1460.00	

FASTECH AUTO PTE LTD

1 Kaki Bukit Ave 6 #01-48 Autobay

Singapore 417883

Tel No: 67452063 / 67467158 Fax No: 67458520

Tax Reg No : 20-0006262-D

<u>Qty</u>	<u>Particular</u>	<u>Amount S\$</u>
<u>Labour Charge:</u>		
	TO CHECK WIRING.	\$80.00 30
	TO DISMANTLE & REPLACING REVERSE SENSOR.	\$80.00 10
	TO DISMANTLE & REFIX REAR WINDSCREEN.	\$150.00 120
	TO DISMANTLE & REPLACING REAR EXHAUST.	11 \$100.00 X
	TO DISMANTLE & REFIX SEAT,CUSHION UPHOLSTERY.	\$180.00 80
	TO TRANSFER TAILGATE MECHANISM.	\$100.00 60
	TO SPRAY RUST PROOFING.	\$150.00 60
	TO CONDUCT CHASSIS ALIGNMENT.	11 \$380.00 X
	LABOUR FOR PANEL BEATING,CUT,WELD,STRAIGHTEN	
	& REPLACING PARTS.	\$2200.00 600
	TO PUTTY & SPRAY PAINTING.	<u>\$2000.00</u> 1050
	Labour Charge Total:	\$5420.00 773.68

ESTIMATE PARTS AND LABOUR GRAND TOTAL \$22,957.70



> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars

Owner ID Type: Singapore NRIC
Owner ID: 4839I

Vehicle Details

Vehicle No.: SJP5045K
Vehicle to be Exported: No
Intended Deregistration Date: 12 Feb 2019
Vehicle Make: HONDA
Vehicle Model: AIRWAVE 1.5M A
Primary Colour: Blue
Manufacturing Year: 2008
Engine No.: L15A5162215
Chassis No.: GJ11210313
Maximum Power Output: 81.0 kW (108 bhp)
Open Market Value: \$13,461.00
Original Registration Date: 26 Mar 2009
First Registration Date: 26 Mar 2009
Transfer Count: 4
Actual ARF Paid: \$4,863.00

Intended PARF Rebate Details

PARF Eligibility: Yes
PARF Eligibility Expiry Date: 25 Mar 2019
PARF Rebate Amount: \$2,431.00

Intended COE Rebate Details

COE Expiry Date: 31 Oct 2023
COE Category: A - Car (1600cc & below)
COE Period(Years): 5
PQP Paid: \$15,142.00
COE Rebate Amount: \$14,287.00
Total Rebate Amount: \$16,718.00

Message

Please note that the 5-year COE for this vehicle cannot be further renewed. The vehicle must be de-registered upon COE expiry or when the vehicle reaches its statutory lifespan (if applicable), whichever is earlier.

The information contained herein is correct as at 12 Feb 2019

OK

FASTECH AUTO PTE LTD

1 Kaki Bukit Ave 6 #01-48 Autobay

Singapore 417883

Tel No: 67465405 / 67465376 Fax No: 67458520

Tax Reg No: 200006262D

Date :28.02.2019

AIG Asia Pacific Insurance Pte Ltd

Chartis Building

78 Shenton Way #07-16

Singapore 079120

Attn: Motor Claim Department

ACCIDENT INVOLVING VEHICLE: SJP 5045K AND SKA 2185B ON 12.02.2019

We are the authorized repair workshop for the owner of motor vehicle no: **SJP5045K**, which was involved in the captioned accident with your insured vehicle no: **SKA2185B**. The vehicle owner has requested and authorized us to assist him in presenting his/her claim against the party responsible for the damage to the vehicle.

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

1) Cost of Repair (inclusive of GST)	\$	6,634.00
2) Loss Of Use (5days + 1sun X \$120)	\$	720.00
3) GIA Search Fee	\$	2.00
	\$	7,356.00

We enclosed herewith the following documents to support the claims:

- | | |
|---------------------------------|------------------------------------|
| a) Final Repair Invoice | b) Vehicle Registration Log Card |
| c) GIA Report/GIA Search Result | d) I/C & Driving Licence |
| e) Insurance Certificate | f) Letter of Authorisation, etc... |

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

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

Thank you.

Yours faithfully,

Jason Tang

For Fastech Auto Pte Ltd

REPUBLIC OF SINGAPORE

12 Digit Number: S8724839

VIMAL S/O THANABALAN

Birth Date: 18 Aug 1987

Issue Date: 16 Nov 2006

001459926E

REPUBLIC OF SINGAPORE

IDENTITY CARD NO. S8724839I

Name: VIMAL S/O THANABALAN

விமல் தனபாலன்

Race: INDIAN

Date of Birth: 16-08-1987

Sex: M

Country/Place of birth: SINGAPORE

CLASS 2 TO DRIVE VEHICLES IN THE FOLLOWING CLASSES

Class	Description	Valid Date
Class 2B	Motorcycles <= 200 CC	14 Jun 2009
Class 2A	Motorcycles between 201 CC and 400 CC	04 Jun 2008
Class 2	Motorcycles > 400 CC	15 Dec 2007
Class 2	Motor cars <= 2000 kg with <= 7 passengers, exclusive of the driver and motor tractors/vehicles <= 2500 kg	06 Jul 2012

S/Nb. 9000153059

NP 429A

License No: S8724839I

5979736

S8724839I

Date of issue: 14-07-2018

Address: APT BLK 453B FERNVALE ROAD #08-523 SINGAPORE T92453

CERTIFICATE OF INSURANCE

Motor Vehicles (Third-Party Risks and Compensation) Act (Chapter 189)
Motor Vehicles (Third-Party Risks and Compensation) Rules, 1960
Road Transport Act, 1987 (Malaysia)
Motor Vehicles (Third-Party Risks) Rules, 1959 (Malaysia)

CERTIFICATE No.

DMPCSN3064881800

Engine No : L15A5162215

Chassis No: GJ11210313

1. Index Mark and Registration Number of Vehicle

SJP5045K

2. Name of Policy Holder

MR VIMAL S/O THAHARALAH

3. Effective date of the Commencement of Insurance for the purposes of the Regulations, Ordinance or Enactment

08 OCTOBER 2018

NAMED DRIVERS EX SECT. 1.....\$5500.00

IN ADDITION TO NAMED DRIVERS EX:

EX SECT. 1 - AGE <= 25.....\$53,000.00

EX SECT. 1 - AGE >= 26.....\$5500.00

* AGE AS AT DATE OF ACCIDENT

EX ON WINDSCREEN.....\$5100.00

4. Date of Expiry of Insurance

07 OCTOBER 2019

5. Persons or Classes of Persons entitled to drive *

(A) THE POLICYHOLDER.

(B) ANY OTHER PERSON WHO IS DRIVING ON THE POLICYHOLDER'S ORDER OR WITH HIS PERMISSION.

PROVIDED THAT THE PERSON DRIVING IS PERMITTED IN ACCORDANCE WITH THE LICENSING OR OTHER LAWS OR REGULATIONS TO DRIVE THE MOTOR VEHICLE OR HAS BEEN SO PERMITTED AND IS NOT DISQUALIFIED BY ORDER OF A COURT OF LAW OR BY REASON OF ANY ENACTMENT OR REGULATION IN THAT BEHALF FROM DRIVING THE MOTOR VEHICLE.

6. Limitations as to use: *

USE FOR SOCIAL, DOMESTIC AND PLEASURE PURPOSES AND FOR THE POLICYHOLDER'S BUSINESS.
THE POLICY DOES NOT COVER USE FOR HIRE OR REWARD TUITION DRIVING TEST RACING PACE-MAKING, RELIABILITY TRIAL, SPEED-TESTING, THE CARRIAGE OF GOODS OTHER THAN SAMPLES IN CONNECTION WITH ANY TRADE OR BUSINESS OR USE FOR ANY PURPOSE IN CONNECTION WITH THE MOTOR TRADE.

EXCESS WHICHEVER IS APPLICABLE FOR LOSSES OCCURRING OUTSIDE SINGAPORE (CONSTRUCTIVE TOTAL LOSS / THEFT) WILL BE DOUBLED.

ONE TIME WAIVER OF EXCESS FOR THE FIRST \$5500 WILL APPLY TO THE INSURED AND NAMED DRIVERS IN THE EVENT OF OWN DAMAGE CLAIM AT OUR AUTHORIZED WORKSHOPS FOR EACH POLICY YEAR.

HIRE PURCHASE CO. : INDEX CREDIT PTE LTD AS HP OWNER

* Limitations rendered inoperative by Section 8 of the Motor Vehicles (Third-Party Risks and Compensation) Act (Chapter 189) and Section 95 of the Road Transport Act, 1987 (Malaysia), are not to be included under these headings.

I/We hereby Certify that the policy to which this Certificate relates is issued in accordance with the provisions of the Motor Vehicles (Third-Party Risks and Compensation) Act (Chapter 189) and Part IV of the Road Transport Act, 1987 (Malaysia). Please see reverse
For CHINA TAIPING INSURANCE (SINGAPORE) PTE. LTD.



Countersigned By:

Authorised Officer

Authorised Signatory

Enquire PARF/COE Rebate for Registered Vehicle

Owner ID Type:	Singapore NRIC
Owner ID:	4839I
Vehicle Details	
Vehicle No.:	SJP5045K
Vehicle to be Exported:	Yes
Intended Deregistration Date:	12 Feb 2019
Vehicle Make:	HONDA
Vehicle Model:	AIRWAVE 1.5M A
Primary Colour:	Blue
Manufacturing Year:	2008
Engine No.:	L15A5162215
Chassis No.:	GJ11210313
Maximum Power Output:	81.0 kW (108 bhp)
Open Market Value:	\$13,461.00
Original Registration Date:	26 Mar 2009
First Registration Date:	26 Mar 2009
Transfer Count:	4
Actual ARF Paid:	\$4,863.00

PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	25 Mar 2019
PARF Rebate Amount:	\$2,431.00

COE Expiry Date:	31 Oct 2023
COE Category:	A - Car (1600cc & below)
COE Period(Years):	5
PQP Paid:	\$15,142.00
COE Rebate Amount:	\$14,287.00
Total Rebate Amount:	\$16,718.00

Please note that the 5-year COE for this vehicle cannot be further renewed. The vehicle must be de-registered upon COE expiry or when the vehicle reaches its statutory lifespan (if applicable), whichever is earlier.

OK

Asher Sng (LKKAUTO)

From: Asher Sng (LKKAUTO)
Sent: Monday, 11 March 2019 5:58 PM
To: 'KENTANHUI@YAHOO.COM.SG'
Subject: ACCIDENT INVOLVING SKA 2185B AND SJP 5045K ON 12/02/2019

Our Ref: CC6/AIG19002490/Ueb3

11 MAR 2019

TAN HUI

Dear Sir/Madam,

ACCIDENT INVOLVING SKA 2185B AND SJP 5045K ON 12/02/2019

We refer to the above accident where we are acting for AIG Asia Pacific Insurance Pte Ltd to resolve the claim against you and/or your authorized driver 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 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,

Asher
Case Handler
DID: 6841 6051
FAX: 6741 4108
Email: Ashersng@lkkauto.com

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

DATE : 12th Feb 2019

TO : ALG Asia Pacific Insurance Pte Ltd

RE : ACCIDENT INVOLVING VEHICLE NO. SJP5045K & SKA2185B

ALONG PIE towards Tuas

ON 12/2/2019

I/We, Vimal s/o Thanabalan

of (NRIC No./ROC No.) S8724839I

of BLK 453B Fernvale Road #08-523 S792453

owner of vehicle no. SJP5045K in consideration of M/s FASTECH AUTO

PTE LTD repairing my/our vehicle SJP5045K at my/our instruction and hereby

authorise M/s FASTECH AUTO PTE LTD to demand claim settlement whatever

amount settled/payable by the Insurance Company and/or third party or to commence legal proceedings, if necessary, under my name, for the cost of repairs, car rental and/or loss of use, etc. and to their appointing solicitor to act for me/us in respect of the said accident/claim and all claimed and/or settled shall belong to them absolutely.

I/We further agree and undertake to indemnify them against the above-mentioned claim cost which may arise therewith.

Signature of Owner :



Name of Owner :

RELEASE VOUCHER
(AIG Asia Pacific – EXPRESS THIRD PARTY CLAIM)

We/I, Fastech Auto 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\$ 6,634.00 (repair costs), S\$ 300.00 (loss of use/rental) S\$ 3.00 (search fees) for vehicle no. SIP504SK that was damaged pursuant to the accident which occurred on 12/2/19 (date) along P.E towards Tuas (location) involving vehicle no/s SKA 2185B

This is pursuant to the inspection conducted on 12.02.2019 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner Vimal S/O Thanubalan ("third party claimant") of vehicle no. SIP504SK to 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 SIP504SK (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 23 day of 03 (month) 20 19 (year)



CIS

Signed by AIG appointed surveyor



Chopped & Signed by "the workshop"

TAX INVOICE

FASTECH AUTO PTE LTD

1 Kaki Bukit Ave 6 #01-48 Autobay

Singapore 417883

Tel No: 67452063 / 67467158 Fax No: 67458520

Tax.Reg No: 200006262D

AIG Asia Pacific Insurance Pte Ltd

Chartis Building

78 Shenton Way #07-16

Singapore 079120

Attn: Motor Claim Department

Tax Invoice : 20887

Date: 28.02.2019

Vehicle No: SJP5045K

Make/Model: HONDA AIRWAVE

Accident Date: 12.02.2019

Claim No : 0219-20887

Reference :

Policy No :

	Amount
To proceed on lump sum repair	SS 6,200.00

E. & O. E.

Total : S\$ 6,200.00

GST @ 7% : S\$ 434.00

Amount Due : **SS 6,634.00**



for FASTECH AUTO PTE LTD

All Invoices are subjected to GST



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

Third Party Insurer Enquiry

Our Ref No: GR-19-021772

Date of Request: 12/02/2019

Your Ref No:

Online Purchase

Kim Chwee Auto Pte Ltd
1 Kaki Bukit Avenue 6 #01-48
AutoBay@Kaki Bukit
Singapore 417883

Dear Sir/Madam,

Enquiry Date 12/02/2019
Enquiry By Tang Kok Wee, Allan
TP Vehicle No. SKA2185B
Accident Date 12/02/2019

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SKA2185B	AIG Asia Pacific Insurance Pte. Ltd.	19/11/2018-18/11/2020	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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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-19-021772

Date of Request: 12/02/2019

Your Ref No: Online Purchase

Kim Chwee Auto Pte Ltd
1 Kaki Bukit Avenue 6 #01-48
AutoBay@Kaki Bukit
Singapore 417883

Dear Sir/Madam,

Enquiry Date 12/02/2019
Enquiry By Tang Kok Wee, Allan
TP Vehicle No. SKA2185B
Accident Date 12/02/2019

DESCRIPTION	AMOUNT (S\$)
TP Insurer Enquiry	1.87
GST Amount	0.13
Total Amount Due (GST Inclusive)	2.00

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

☒ GIRO ☐ Cash ☐ Cheque

...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	12 Feb 2019 Edit Reg		12 Feb 2019 00:00 Edit Adj Rpt	S\$6,200.00 Edit Estimates	S\$6,200.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All
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CLAIM SUBFOLDER DETAILS

[\[Created by adjuster\]](#)

Insured:	TAN HUI, ID: S26305953		
Main Claimant:	VIMAL S/O THANABALAN, ID: S87248391		
Vehicle Reg. No.:	SJP5045K	Date of Loss:	12/02/2019 08:00 - :59 [118 Months and 17 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / 5693110899SG	Policy/Cover Note No.:	1800137417 (Comprehensive)
Vehicle Reg. No. (Insured):	SKA2185B	Policy No. (Claimant):	
		Excess:	
Repairer:	Fastech Auto Pte Ltd (HQ) 1 Kaki Bukit Ave 6, #01-46/48/50 Autobay, 417883 Kaki Bukit - Tel: 67465405		
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Foo, Chit Yan] Chityan.Foo@aig.com		
Claimant's Insurer:	China Taiping Insurance (Singapore) Pte. Ltd. (HQ) - Tel: 6389 6111		
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MARCUS CHUA] ... [Final Rpt due 21/02/2019]		

ASSOCIATED MAIL RECEIVED

[View All](#)[Compose Case Mail](#)

There are no mail for this case.

ALL ASSOCIATED TASKS

[View All](#)[Search Tasks](#)[Create New Task](#)[Complete](#)












Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

Claim Documents

*SJP5045K (5693110899SG)
[SKA2185B]
TP
VIMAL S/O THANABALAN
Feb 12 2019 8:00AM
[TAN HUI]
Fastech Auto Pte Ltd

Upload Documents			Upload Photos			Compose New Letter			Upload Video			Upload Audio			View			View in Browser		
Letters/Correspondences															1 per page		<input type="button" value="v"/>	<input checked="" type="checkbox"/>		
No	Finalized On		LKK Auto Consultants Pte Ltd (HQ)													Thumbnail	Print			
1	(Draft)		Third Party Express Settlement – Payment Breakdown												1	Edit				
															3 per page		<input type="button" value="v"/>	<input checked="" type="checkbox"/>		
No	Relabel/Reorder		LKK Auto Consultants Pte Ltd (HQ)													Thumbnail	Print			
1	12/02/19 17:13		Chassis Number												1	Load JPG	<input checked="" type="checkbox"/>			
2	12/02/19 17:14		Odometer Reading												1	Load JPG	<input checked="" type="checkbox"/>			
3	12/02/19 17:14		General View												1	Load JPG	<input checked="" type="checkbox"/>			
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Letters/Correspondences			1 per page		<input checked="" type="checkbox"/>
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Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
84	20/02/19 21:13	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
85	20/02/19 21:13	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
86	20/02/19 21:13	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
87	20/02/19 21:13	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
88	20/02/19 21:13	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
Documentation			1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	13/02/19 18:54	TP GIA REPORT	 Load PDF	
2	11/03/19 17:59	LETTER TO OI	 Load PDF	
3	02/04/19 14:38	WORKSHOP INVOICE	 Load PDF	
4	02/04/19 14:38	AUTHORISATION TO ACT FORM	 Load PDF	
5	02/04/19 14:38	Release Voucher	 Load PDF	
6	02/04/19 14:38	GIA SEARCH	 Load PDF	
7	02/04/19 14:38	LETTER TO OI	 Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	14/02/19 10:49	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:	SKA2185B (Insd veh)	Model:	HONDA AIRWAVE 1.5 (A)
	SJP5045K (TP veh)		
Date of Accident:	12/02/2019		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	:	\$	24,564.74
Final Repair Cost	:	\$	6,634.00
Loss of Use	:	\$	360.00
Rental (if any)	:	\$	0.00
LTA / GIA Search Fee	:	\$	2.00
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum	:	\$	6,996.00

6.00 days at \$60.00 per day
days

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

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

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

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

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

Remarks _____

Payment Instruction: Payee's Breakdown			
1)	Fastech Auto Pte Ltd	:	\$ 6,996.00
2)		:	\$
3)		:	\$

JOANNE LEE KHANG MIN

02 Apr
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/AIG19002490/UEB3Q2

Date: 02/04/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 1800137417
Claimant Vehicle No : SJP5045K **Insured Vehicle No :** SKA2185B
 Date of Loss: 12/02/2019 Nature of Claim: TP Claim No: 5693110899SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SJP5045K**
 Make & Model: HONDA AIRWAVE, 1.5 (A) Engine No: L15A5162215
 Reg. Date: 26/03/2009 (Man. Year: 2008) Chassis No: GJ11210313
 Colour: Blue Odometer: 204262 km
 Engine Capacity: 1496 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: 185/55 R15 Rear Tyre Size: 185/55 R15
 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	17,537.70	5,723.68	11,814.02	67.36
Miscellaneous Items	0.00	0.00	0.00	
Labour	5,420.00	2,050.00	3,370.00	62.18
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	22,957.70	7,773.68	15,184.02	66.14
Approved Total (Overridden) (S\$)		6,200.00		
(S\$)	22,957.70	6,200.00	16,757.70	72.99
+ GST 7.00/7.00% (S\$)	1,607.04	434.00	1,173.04	72.99
Nett Amount (S\$)	24,564.74	6,634.00	17,930.74	72.99
+ Loss of Use (6.0 x S\$60.00/day) (S\$)		360.00		
+ Doc/Search Fee (S\$)		2.00		
Nett Liability (S\$)		6,996.00		

INSPECTION

Date of Assignment: 12/02/2019
 Date Inspected: 12/02/2019 Inspected At: Fastech Auto Pte Ltd (HQ)
 1 Kaki Bukit Ave 6, #01-46/48/50 Autobay
 Singapore 417883

Estimated Period of Repair: 5.0 days

Adjuster: MARCUS CHUA

Manager: Asher Sng Rong Yi

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	Not Necessary	1,800.00 F	*- FL
2	1		*REAR WINDSCREEN MOULDING	Necessary	385.60 F	*385.60 FL
3	1		*TAILGATE	Badly Dented	1,145.30 F	*1,145.30 FL
4	1		*TAILGATE H LOGO	Not Necessary	35.20 F	*- FL
5	1		*TAILGATE CHROME MOULDING	Not Necessary	366.30 F	*- FL
6	1		*TAILGATE AIRWAVE EMBLEM	Necessary	36.50 F	*36.50 FL
7	2		*TAILGATE REFLECTORS	Not Necessary	616.00 F	*- FL
8	1		*TAILGATE OUTER GARNISH	Warped / Cracked	406.70 F	*406.70 FL
9	1		*SET TAILGATE OUTER GARNISH CLIPS	Necessary	39.00 F	*39.00 FL
10	2		*TAILGATE LICENCE LAMPS	Not Necessary	85.00 F	*- FL
11	1		*TAILGATE INNER LOCK	Dented / Jammed	187.00 F	*187.00 FL
12	1		*TAILGATE LOCK STRIKER	Not Necessary	62.10 F	*- FL
13	1		*TAILGATE INNER TRIM BOARD	Deformed / Cracked	485.60 F	*485.60 FL
14	1		*SET TAILGATE INNER TRIM BOARD CLIPS	Necessary	42.00 F	*42.00 FL
15	1		*TAILGATE INNER PULL POCKET	Not Necessary	35.00 F	*- FL
16	1		*TAILGATE WEATHERSTRIP	Twisted	186.20 F	*186.20 FL
17	2		*TAILGATE DAMPERS	Not Necessary	337.00 F	*- FL
18	2		*TAILLAMPS	Cracked	781.20 F	*781.20 FL
19	2		*TAILLAMP HOUSING	Repair	379.20 F	*- FL
20	1		*REAR BUMPER	Dented / Deformed	945.20 F	*945.20 FL
21	1		*REAR BUMPER BEAM	Bent	189.60 F	*189.60 FL
22	2		*REAR BUMPER SIDE RETAINERS	Necessary	81.00 F	*81.00 FL
23	1		*SET REAR BUMPER CLIPS	Necessary	39.00 F	*39.00 FL
24	1		*REAR END PANEL	Bent / Dented	560.50 F	*560.50 FL
25	1		*REAR END PANEL TOP GARNISH	Twisted	160.20 F	*160.20 FL
26	1		*REAR FLOOR PANEL	Repair	996.50 F	*- FL
27	1		*REAR FLOOR PANEL TOP BOARD	Not Necessary	380.60 F	*- FL
28	2		*REAR FENDERS	Not Necessary	1,982.40 F	*- FL
29	1		*REAR FENDER INNER TRIM BOARDS	N/S Cracked	1,193.00 F	*596.50 FL
30	1		*REAR WIPER ARM	Not Necessary	118.50 F	*- FL
31	1		*REAR WIPER ARM MOTOR	Not Necessary	485.10 F	*- FL
32	1		*REAR WIPER BLADE	Not Necessary	96.50 F	*- FL
33	1		*REAR CHASSIS MEMBER	Not Necessary	688.50 F	*- FL
34	1		*REAR EXHAUST	Not Necessary	689.20 F	*- FL
35	2		*REAR EXHAUST MOUNTINGS	Not Necessary	61.00 F	*- FL
36	1		*REAR WINDSCREEN SEALANT	Necessary	50.00 FS	*40.00 FS
37	1		*REAR WINDSCREEN SOLAR FILM	Not Necessary	380.00 FS	*- FS
38	1		*REAR REVERSE SENSOR	Shorted	280.00 FS	*200.00 FS
39	1		*REAR REVERSE CAMERA	Shorted	500.00 FS	*380.00 FS
40	1		*REAR END PANEL SEALANT	Necessary	50.00 FS	*50.00 FS
41	1		*SET REAR FLOOR PANEL INSULATOR	Not Necessary	150.00 FS	*- FS
42	1		*REAR LICENCE PLATE W/HOLDER	Bent	50.00 FS	*40.00 FS

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

Sub Total (\$\$)	17,537.70	6,977.10
- List Item Discount on L Items 0.00/20.00% (\$\$)	0.00	1,253.42
Total Parts (\$\$)	17,537.70	5,723.68

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
Labour Items				
1	TO CHECK WIRING	New	80.00	30.00
2	TO DISMANTLE & REPLACING REVERSE SENSOR	New	80.00	50.00
3	TO DISMANTLE & REFIX REAR WINDSCREEN	New	150.00	120.00
4	TO DISMANTLE & REPLACING REAR EXHAUST	New	100.00	0.00
5	TO DISMANTLE & REFIX SEAT ,CUSHION UPHOLSTERY	New	180.00	80.00
6	TO TRANSFER TAILGATE MECHANISM	New	100.00	80.00
7	TO SPRAY RUST PROOFING	New	150.00	60.00
8	TO CONDUCT CHASSIS ALIGNMENT	New	380.00	0.00
9	LABOUR FOR PANEL BEATING ,CUT ,WELD ,STRAIGHTEN & REPLACING PARTS	New	2,200.00	600.00
10	TO PUTTY & SPRAY PAINTING	New	2,000.00	1,050.00
Gross Labour Cost (\$\$)			5,420.00	2,050.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >