

INS CASE OWNER:

CC 6/16/1900

2584, Area 3 1/2

LKK:

IDAC:

Surveyor:

UMP

DOI:

ASSIGNMENT

11/2/19

Date / Time:

11/2/19

Registered in Merimen:

12/2/19

Pre-assign / CCU / FTE



Insured Vehicle No.:

SLZ 4185U

Claim No.:

Name of Insured:

MR BOILAH DING GUNAWAN

Policy No.:

Insured Tel No.:

HP:

Make / Model:

Excess Sec II :SS

D.O.A.:

6/2/19

Place of Accident:

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

PL 8178M



INSRS:

WSP:

Tel:

Liability:

RMKS:

Kany.



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

18/10/19

PL 8178M - X; SLZ 4185U - X

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

&gt; Answer

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: 24/6/19

Confirm with Sharon

Email ☐ Call ☐

Final Liability:

% 100

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

27

If NO or B 28, Ass. Lia:

Repair Cost: S\$ 1137.00 On ROAD ENDED TP (Refer TP 41800)

Loss of Rental (LOR):

S\$ -

( days)

Loss of Use (LOU):

S\$ 360.00

(\$ 120 x 3 days)

Loss of Income (LOI):

S\$ -

(\$ x days)

LOR only ☐ LOU only ☒ LOR + LOU ☐ LOR + LOI ☐ (Tick only one)

GIA/LTA Search

S\$ 2.00

Medical:

S\$ -

Disbursement:

S\$ -

(e.g. Tow/ Independent)

Legal Cost:

S\$ -

Total: S\$ 1539.00

Global Sum S\$:

FINAL PAYMENT

Date/Time:

Confirm with:

Email ☐ Call ☐

Payee 1: S\$ 1539.00

Name 1: Kany Car Repairs Pte Ltd

Payee 2: (Strike if N.A.)

S\$

Name 2:

Payee 3: (Strike if N.A.)

S\$

Name 3:

11/7/19

Adrian

## ASSIGNMENT

From: \_\_\_\_\_ Date: \_\_\_\_\_

Estimated Cost: \_\_\_\_\_

OD / 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 Rpt: \_\_\_\_\_ Consistent? : Yes or No

GIA / PR Seen: \_\_\_\_\_ Consistent? : Yes or No

Est. Repairs: 3 days Res.: Yes or NoLum Sum: 70 % J Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: \_\_\_\_\_ Vehicle: IN / OUT

Person Contacted: \_\_\_\_\_

Veh No: PC8178M Yr Regn: 2014 / May

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

Truck / Trailer or Min. BusMake: Mercedes Benz Viano cc 2143Colour: Black AC: Insured / Std / NI / NASp.Reading: 178114 T/Radio: Insured / Std / NI / NA

Eng/No: \_\_\_\_\_

C/No: WDF63981523865742Gen. 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: 275/60R16CR: 225/60R16C

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

TOYO / YOKO or Continental

Front

Rear

R/Bal. 06 mm R/Bal. 06 mmL/Bal. 06 mm L/Bal. 06 mmD.O.A. \_\_\_\_\_ D.O.I. 11/02/19Survey held at KanyDes. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop orReas N/S

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

Date / Time Action / Instruction

TP AIGL/S - \$1100 (Red \$1226 / 53%)MV:PV:Nett:

Date/Time, File Pass to?

Date/Time, File Return to?

1)	2)
3)	4)
5)	6)

Prel. Report:  
Final Report:

Part Prices Check:

IN

OUT

Survey Fee:

Date:

Basic &amp; Add.

S + RS, SI

Photos

Others

TOTAL

# Kang Car Repairers Pte Ltd

1 Kaki Bukit Ave 6, #02-06 Autobay@ Kaki Bukit Singapore 417883  
 TEL: 6747 7636 FAX: 6748 5071 Email: kangcar@singnet.com.sg  
 GST:201300201N

**M/S :** AIG ASIA PACIFIC INSURANCE PTE LTD  
 78 SHENTON WAY #07-16  
 AIG BUILDING, SINGAPORE 079120  
**TEL:** 64193000 **FAX:** 68357416  
**ATTN:** Motor Claim Department

**Estimate No:** EST1900043  
**Date:** 09 Feb 2019  
**Veh Reg No:** PC8178M  
**Make/Model:** M.BENZ VIANO CDI  
 2.2TREND EL AUTO  
**Chasis No:** WDF63981523865742  
**Reg. Date:** 28/05/2014  
**Your Ref No:** SLZ4185U

**Claim Type:** Third Party  
**Accident Date:** 06/02/2019  
**TP Veh Reg No:** SLZ4185U

## Estimate Repair Cost to Vehicle No :PC8178M

Quantity	Description	List Price	Amount
		<u>SS</u>	<u>SS</u>
	<b>List Price</b>		
1	1 PC TAIL LAMP LH <i>cracked</i>	336.00	
2	1 PC REAR BUMPER SIDE RETAINER LH <i>new</i>	71.00	
3	1 PC REAR BUMPER REFLECTOR - LH <i>cr</i>	68.00	
4	1 PC TAIL LAMP LOWER GARNISH <i>behind</i>	85.00	
5	1 PC REAR BUMPER SIDE <i>torn</i>	380.00	
		940.00	
	Less 10%	94.00	846.00
	<b>Special Net</b>		
6	1 SET REVERSE SENSORS <i>new</i>	250.00	
		250.00	250.00
	<b>Labour</b>		
7	1 TO CHECK WIRING	50.00	
8	1 TO SPRAY UNDERSEAL	80.00	
9	1 (REAR) TO SPRAY PAINTING	600.00	
10	1 TO REMOVE AND REPLACE THE DAMAGED PARTS, KNOCK OUT ACCIDENT DENTED PORTIONS, AND FOR CUTTING/WELDING WORKS.	500.00	
		1,230.00	1,230.00

total: 1376

L/S: 1.11K.

03 days.

# Kang Car Repairers Pte Ltd

1 Kaki Bukit Ave 6, #02-06 Autobay@ Kaki Bukit Singapore 417883  
TEL: 6747 7636 FAX: 6748 5071 Email: kangcar@singnet.com.sg  
GST: 201300201N

**M/S :** AIG ASIA PACIFIC INSURANCE PTE LTD  
78 SHENTON WAY #07-16  
AIG BUILDING, SINGAPORE 079120  
**TEL:** 64193000 **FAX:** 68357416  
**ATTN:** Motor Claim Department

**Claim Type:** Third Party  
**Accident Date:** 06/02/2019  
**TP Veh Reg No:** SLZ4185U

**Estimate No:** EST1900043  
**Date:** 09 Feb 2019  
**Veh Reg No:** PC8178M  
**Make/Model:** M.BENZ VIANO CDI  
2.2TREND EL AUTO  
**Chasis No:** WDF63981523865742  
**Reg. Date:** 28/05/2014  
**Your Ref No:** SLZ4185U

## Estimate Repair Cost to Vehicle No :PC8178M

Quantity	Description	List Price	Amount
		<b>SS</b>	<b>SS</b>
	Total		SS 2,326.00
	Add GST @ 7%		162.82
	Total Amount Payable		SS 2,488.82

TOTAL: SINGAPORE DOLLAR TWO THOUSAND FOUR HUNDRED EIGHTY EIGHT AND CENTS EIGHTY TWO ONLY

This is only an estimate based on our preliminary inspection and does not cover additional parts, labour time which may be required after work has begun.

**For Kang Car Repairers Pte Ltd**



AUTHORISED SIGNATURE

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 detail must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:

Adrian Lij  
4/s 17/02/19.  
03 Days



江氏修理汽車私人有限公司  
KANG CAR REPAIRERS PTE LTD

1 KAKI BUKIT AVE 6 #02-06 AUTOBAY@KAKI BUKIT SINGAPORE 417883  
TEL: 67477636, 67473005 FAX: 67485071 Email: kangcar@singnet.com.sg  
Co. Reg. No. 201300201N GST Reg. No. 201300201N

Our Ref : KCR0220198178AIG  
Your Ref : SLZ4185U

Date : 28 MAR 2019

WITHOUT PREJUDICE

AIG Asia Pacific Insurance Pte Ltd  
C/O LKK Auto Consultants Pte Ltd  
51 Ubi Ave 1  
#01-25 Paya Ubi Industrial Pk  
Singapore 408933  
Attention : Motor Claim Department

Dear Sirs,

Accident involving PC8178M and SLZ4185U on 06.02.2019 at Blk 519 Tampines Central 8 MSCP.

We refer to the above accident. On our record showed that you are the insurer of motor vehicle SLZ4185U.

We are instructed that the accident was caused by your insured's negligent driving and/or management of his vehicle. As a result of the accident, our client's vehicle was damaged and our client has been put to loss and expense.

On behalf of and as authorized by M/S Wind Limousine Service, the owner of motor-vehicle no: PC8178M, we submit their claim to you:

Cost of repairs (Inclusive of 7% GST)	\$ 1,177.00
Loss of use (3 days x \$250.00 – Pte Hire)	\$ 750.00
Loss of Income (3 days x \$280.00)	\$ 840.00
GIA search	\$ 2.00
	<u>\$ 2,769.00</u>
	=====

Enclosed herewith are copies of the following documents in support of our client's claim:

- 1) Tax invoice no: KCR-INV1900153
- 2) GIA report of PC8178M
- 3) GIA search fee & invoice

We hope to receive your early reply soon.

Thank you.

Yours faithfully,  
KANG CAR REPAIRERS PTE LTD

.....

## Jia Le (LKK Auto)

---

**From:** kangcar@singnet.com.sg  
**Sent:** Wednesday, 26 June 2019 3:34 PM  
**To:** Jia Le (LKK Auto); CS A Team  
**Cc:** Kang Car (yahoo); Admin A  
**Subject:** RE: LOD : ACCDT INVLG PC8178M & SLZ4185U ON 06.02.19  
**Attachments:** signed DV & ATA.pdf

WITHOUT PREJUDICE

Dear All,

Attached herewith the duly signed DV & Authorization To Act for your processing.

Kindly let us have the payment of \$1,539.00 in due course.

Thank you & Regards,  
Sharon  
Kang Car Repairers Pte Ltd  
Tel: 6747 7636  
Fax: 6748 5071

On Mon Jun 24 2019 09:28:35 GMT+0800 (Malay Peninsula Standard Time) Jia Le (LKK Auto) <JiaLe@lkkauto.com> wrote:

----- Original Message -----  
Without Prejudice

Dear Sharon,

DV attached.

Please return the Letter of Authorization with DV together to us.

Best Regards,  
**Carlton Chan**  
| Case Handler  
LKK Auto Consultants Pte Ltd  
Phone: 6749 5792 | email: [Jiale@lkkauto.com](mailto:Jiale@lkkauto.com)  
| fax: 6741-4108  
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

**From:** kangcar@singnet.com.sg [mailto:kangcar@singnet.com.sg]  
**Sent:** Friday, 21 June 2019 3:43 PM  
**To:** Jia Le (LKK Auto); CS A Team  
**Cc:** Kang Car (yahoo); Admin A  
**Subject:** RE: LOD : ACCDT INVLG PC8178M & SLZ4185U ON 06.02.19

WITHOUT PREJUDICE

Dear All,

We confirmed acceptance on the offer at \$1,539.00.

Kindly forward us the DV for our action.

Thank you & Regards,  
Sharon  
Kang Car Repairers Pte Ltd  
Tel: 6747 7636  
Fax: 6748 5071

On Wed Jun 12 2019 14:30:19 GMT+0800 (Malay Peninsula Standard Time)  
Jia Le (LKK Auto) <[JiaLe@lkkauto.com](mailto:JiaLe@lkkauto.com)> wrote:

----- Original Message -----  
Without Prejudice

Dear Sir/Mdm,

We refer to the above matter.

We propose settlement as follows: -

1. Cost of Repair (w/GST)	\$ 1,177.00
2. Loss of Use (3days x \$120.00)	\$ 360.00
3. LTA/GIA Search Fee	\$ 2.00
<b>TOTAL</b>	<b>\$ 1,539.00</b>

Kindly confirm acceptance.

"Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement."

Best Regards,  
**Carlor Chan**  
| Case Handler  
LKK Auto Consultants Pte Ltd  
Phone: 6749 5792 | email: [Jiale@lkkauto.com](mailto:Jiale@lkkauto.com)  
| fax: 6741-4108  
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

**From:**  
[kangcar@singnet.com.sg](mailto:kangcar@singnet.com.sg) [<mailto:kangcar@singnet.com.sg>]

**Sent:**  
Monday, 3 June 2019 5:36 PM  
**To:**  
CS A Team

**Cc:**

Kang Car (yahoo); Admin A

**Subject:**

Fwd: LOD : ACCDT INVLG PC8178M & SLZ4185U ON 06.02.19

WITHOUT PREJUDICE / REMINDER

To: The Claims Officer-in-charge

We refer to the above accident and attach herewith our LOD dated 23.03.2019 for your reference.

Please let us have your offer to settle our client's claim.

Thank you & Regards,

Sharon

Kang Car Repairers Pte Ltd

Tel: 6747 7636

Fax: 6748 5071

On Sat Mar 23 2019 11:20:02 GMT+0800 (Malay Peninsula Standard Time) <[kangcar@singnet.com.sg](mailto:kangcar@singnet.com.sg)> wrote:

----- Original Message -----

WITHOUT PREJUDICE

To: The Claims Officer-in-charge

We refer to the above accident and attach herewith our LOD for your reference.

Please let us have your offer to settle our client's claim.

Thank you & Regards,

Sharon

Kang Car Repairers Pte Ltd

Tel: 6747 7636

Fax: 6748 5071





Auto  
Consultants  
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 67414108

**Our Ref: CC6/AIG19002584/Aea3**

06 MAR 2019

**NUR'ADILAH BINTE SUHAIMI SALLEH**  
519A TAMPINES CENTRAL 8  
#04-05  
SINGAPORE 521519

Dear Sir/Madam,

**ACCIDENT INVOLVING SLZ 4185U AND PC 8178M ON 06/02/2019**

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](mailto:Ashersng@lkkauto.com)

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

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

I, Wind Limousine Service ("the third party claimant")  
of Blk 520C Tampines Central 8 #11-67 S523520 (address),  
owner of PC8178M (vehicle no.) hereby authorize  
Kang Car Repairers Pte Ltd  
("the workshop") to act for me with respect to my claim for repair costs and/or  
rental and/or loss of use ("claim") for my vehicle no. PC8178M that was  
damaged pursuant to the accident which occurred on 06.02.2019 (date) along  
Blk 519 Tampines Central 8 MSCP. (location)  
involving vehicle no/s SLZ4185U ("the accident").

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

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

Date this 8th day of Feb (month) 20 19 (year)



[Signature]  
Signed by "the third party claimant"

KANG CAR REPAIRERS PTE. LTD.

[Signature]  
Signed by "the workshop"

This Discharge Voucher applies strictly for Claimant's claim for ~~personal injury~~ property damages only does not constitute a full discharge for any other claims or further claims whatsoever present or future that may manifest arising directly or indirectly from this accident. This settlement terms herein is without an admission of liability on the part of the claimant and the settlement terms should not be used as evidence in any related suits or claims arising from this accident.

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

"We/I, **KANG CAR REPAIRERS 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 **SS1,177.00** (Repair Cost), **SS360.00** (Loss of Use/Rental), **SS2.00** (Disbursement) for vehicle no. **PC 8178M** that was damaged pursuant to the accident which occurred on **06/02/2019** (date) along **BLK 519 TAMPINES CENTRAL 8 (MSCP)** (location) involving vehicle no/s **SLZ 4185U**. This is pursuant to the inspection conducted on **11/02/2019** (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner **WIND LIMOUSINE SERVICE** ("the third party claimant") of vehicle no. **PC 8178M** 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 **PC 8178M** (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 03 (day) of 07 (month) 2019 (year)



Signed by appointed surveyor

KANG CAR REPAIRERS PTE. LTD.

Signed by "the workshop" (with chop)



# 江氏修理汽車私人有限公司

## KANG CAR REPAIRERS PTE LTD

1 KAKI BUKIT AVE 6 #02-06 AUTOBAY@KAKI BUKIT SINGAPORE 417883

TEL: 67477636, 67473005 FAX: 67485071 Email: kangcar@singnet.com.sg

Co. Reg. No. 201300201N GST Reg. No. 201300201N

M/S : AIG ASIA PACIFIC INSURANCE PTE LTD  
78 SHENTON WAY #07-16  
AIG BUILDING, SINGAPORE 079120

TEL: 64193000 FAX: 68357416  
ATTN: Motor Claim Department

Your Ref No: SLZ4185U  
Claim Type: Third Party  
Accident Date: 06/02/2019  
TP Veh Reg No: SLZ4185U

Final No: KCR-INV1900153  
Claim No: EST1900043  
Date: 14 Mar 2019  
Policy No: 5079184469-02  
Veh Reg No: PC8178M  
Make/Model: M.BENZ VIANO CDI  
2.2TREND EL AUTO  
Chassis No: WDF63981523865742  
Engine No: 65194032054690  
Reg. Date: 28/05/2014

### Tax Invoice to Vehicle No :PC8178M

Description	Quantity	List Price	PAGE:1
			Amount
		<u>S\$</u>	<u>S\$</u>

As recommended by surveyor to proceed repair at total cost/lumpsum cost	S\$ 1,100.00
Add GST @ 7%	77.00
Total Amount payable	<u>S\$ 1,177.00</u>

TOTAL: SINGAPORE DOLLAR ONE THOUSAND ONE HUNDRED SEVENTY SEVEN ONLY

For Kang Car Repairers Pte Ltd

E. & O. E.

AUTHORISED SIGNATURE



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-19-020069

Date of Request: 08/02/2019

Your Ref No: Online Purchase

Kang Car Repairers Pte Ltd  
No 1 Kaki Bukit Ave 6  
#02-06 AutoBay@Kaki Bukit  
Singapore 417883

Dear Sir/Madam,

Enquiry Date 08/02/2019  
Enquiry By Yee Mei Cheng  
TP Vehicle No. SLZ4185U  
Accident Date 06/02/2019

**Enquiry Result**

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SLZ4185U	AIG Asia Pacific Insurance Pte. Ltd.	02/05/2018-01/05/2020	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.

This is a computer generated document and requires no signature.



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-19-020069  
Date of Request: 08/02/2019

Your Ref No: Online Purchase

Kang Car Repairers Pte Ltd  
No 1 Kaki Bukit Ave 6  
#02-06 AutoBay@Kaki Bukit  
Singapore 417883

Dear Sir/Madam,

Enquiry Date 08/02/2019  
Enquiry By Yee Mei Cheng  
TP Vehicle No. SLZ4185U  
Accident Date 06/02/2019

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	08 Feb 2019 <a href="#">Edit Reg</a>		11 Feb 2019 00:00 <a href="#">Edit Adj Rpt</a>	<b>S\$1,100.00</b> <a href="#">Edit Estimates</a>	<b>S\$1,100.00</b> <a href="#">View Rpt</a>		<b>Pending for Survey Report</b> <a href="#">Cancel Case</a>

Main	Reference	Claim Details	Documents	Show All					
<b>CLAIM SUBFOLDER DETAILS</b> <span style="float: right;">[Created by adjuster]</span>									
Insured:	<b>NUR 'ADILAH BINTE SUHAIMI SALLEH</b> , ID: S8937689G								
Main Claimant:	<b>WIND LIMOUSINE SERVICE</b> , Co. Reg. No.: 53258405L								
Vehicle Reg. No.:	<b>PC8178M</b>	Date of Loss:	06/02/2019 15:00 - :59 [56 Months and 9 Days From LTA Reg Date (Man Yr)]						
Claim Type:	<b>TP / 7423492913SG</b>	Policy/Cover Note No.:	1800041998 (Comprehensive)						
Vehicle Reg. No. (Insured):	<b>SLZ4185U</b>	Policy No. (Claimant):	5079184469-02COMP						
		Excess:							
Repairer:	<b>Kang Car Repairers Pte Ltd (HQ)</b> No 1 Kaki Bukit Ave 6, #02-06 AutoBay@Kaki Bukit, 417883 Kaki Bukit - Tel: 67477636								
Handling Insurer:	<b>AIG Asia Pacific Insurance Pte. Ltd. (Express)</b> - Tel: 65-6419-3000 ... [Handled by <b>Lee, Ming-Yao</b> ] MingYao.Lee@aig.com								
Claimant's Insurer:	<b>NTUC Income Insurance Co-operative Ltd (HQ)</b> - Tel:								
Adjuster:	<b>LKK Auto Consultants Pte Ltd (HQ)</b> - Tel: 6256-3561 ... [Handled by <b>ADRIAN LING</b> ] ... [Final Rpt due 21/02/2019]								
<b>ASSOCIATED MAIL RECEIVED</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Compose Case Mail</a></span>									
<ul style="list-style-type: none"> <li>AIG_SG (14/02/2019): Request to upload TP GIA Report</li> </ul>									
<b>ALL ASSOCIATED TASKS</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Search Tasks</a> <a href="#">Create New Task</a> <a href="#">Complete</a></span>									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

## Claim Documents

\*PC8178M (7423492913SG)  
[SLZ4185U]  
TP  
WIND LIMOUSINE SERVICE  
Feb 6 2019 3:00PM  
[NUR 'ADILAH BINTE SUHAIMI SALLEH]  
Kang Car Repairers Pte Ltd

Upload Documents			Upload Photos		Compose New Letter		Upload Video		Upload Audio		View <span>View in Browser</span>	
Video											1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)								Thumbnail	Print	
1	19/02/19 09:32	Video - Accident								 Load MOV		
Letters/Correspondences											1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)								Thumbnail	Print	
1	(Draft)	Third Party Express Settlement – Payment Breakdown								 Edit		
Photos/Images											3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)								Thumbnail	Print	
1	06/03/19 14:41	General View								 Load JPG	<input checked="" type="checkbox"/>	
2	06/03/19 14:41	General View								 Load JPG	<input checked="" type="checkbox"/>	
3	06/03/19 14:41	General View								 Load JPG	<input checked="" type="checkbox"/>	
4	06/03/19 14:41	General View								 Load JPG	<input checked="" type="checkbox"/>	
5	06/03/19 14:41	General View								 Load JPG	<input checked="" type="checkbox"/>	
6	06/03/19 14:41	General View								 Load JPG	<input checked="" type="checkbox"/>	
7	06/03/19 14:41	General View								 Load JPG	<input checked="" type="checkbox"/>	
8	06/03/19 14:41	General View								 Load JPG	<input checked="" type="checkbox"/>	
9	06/03/19 14:41	General View								 Load JPG	<input checked="" type="checkbox"/>	
10	06/03/19 14:41	General View								 Load JPG	<input checked="" type="checkbox"/>	
11	06/03/19 14:41	General View								 Load JPG	<input checked="" type="checkbox"/>	
12	06/03/19 14:41	General View								 Load JPG	<input checked="" type="checkbox"/>	
13	06/03/19 14:41	Reinspection Photo								 Load JPG	<input checked="" type="checkbox"/>	
14	06/03/19 14:41	Reinspection Photo								 Load JPG	<input checked="" type="checkbox"/>	
15	06/03/19 14:41	Reinspection Photo								 Load JPG	<input checked="" type="checkbox"/>	
16	06/03/19 14:41	Reinspection Photo								 Load JPG	<input checked="" type="checkbox"/>	
17	06/03/19 14:41	Reinspection Photo								 Load JPG	<input checked="" type="checkbox"/>	
18	06/03/19 14:41	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	16/02/19 18:27	TP GIA REPORT								 Load PDF		
2	07/06/19 12:31	LETTER TO OI								 Load PDF		
3	09/07/19 08:47	WORKSHOP INVOICE								 Load PDF		
4	09/07/19 08:47	AUTHORISATION TO ACT FORM								 Load PDF		
5	09/07/19 08:47	Release Voucher								 Load PDF		
6	09/07/19 08:47	GIA SEARCH								 Load PDF		
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)								Thumbnail	Print	
1	14/02/19 09:43	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)**

**Show Remarks To:** ☐ Handling Insurer

Note: Remarks are private unless you show it to other parties.

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM \_\_\_\_\_

### THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SLZ4185U (Insd veh)	Model:	MERCEDES-BENZ VIANO
	PC8178M (TP veh)		CDI 2.1 D EL (A)
Date of Accident:	06/02/2019		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
Repair Estimate	: \$			2,488.82
Final Repair Cost	: \$			1,177.00
Loss of Use	: \$			360.00
				3.00 days at \$120.00 per day
Rental (if any)	: \$			0.00
				days
LTA / GIA Search Fee	: \$			2.00
Others:	: \$			0.00
	: \$			
Final Settlement Sum	: \$			1,539.00

**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)	Kang Car Repairers Pte Ltd	: \$	1,539.00
2)		: \$	
3)		: \$	

JOANNE LEE KHANG MIN

09 Jul  
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/AIG19002584/ADA3Q2

Date: 09/07/2019

### REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 1800041998  
**Claimant Vehicle No :** PC8178M **Insured Vehicle No :** SLZ4185U  
 Date of Loss: 06/02/2019 Nature of Claim: TP Claim No: 7423492913SG

### DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **PC8178M**  
 Make & Model: MERCEDES-BENZ VIANO CDI, 2.1 D EL (A) Engine No: 65194032054690  
 Reg. Date: 28/05/2014 (Man. Year: 2014) Chassis No: WDF63981523865742  
 Colour: Black Odometer: 178114 km  
 Engine Capacity: 2143 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: 225/60 R16C Rear Tyre Size: 225/60 R16C  
 Front Left Side: Continental 6 mm Rear Left Side: Continental 6 mm  
 Front Right Side: Continental 6 mm Rear Right Side: Continental 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	1,096.00	846.00	250.00	22.81
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,230.00	530.00	700.00	56.91
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Calculated Gross Total (S\$)</b>	<b>2,326.00</b>	<b>1,376.00</b>	<b>950.00</b>	<b>40.84</b>
<b>Approved Total (Overridden) (S\$)</b>		<b>1,100.00</b>		
(S\$)	2,326.00	1,100.00	1,226.00	52.71
<b>+ GST 7.00/7.00% (S\$)</b>	162.82	77.00	85.82	52.71
<b>Nett Amount (S\$)</b>	<b>2,488.82</b>	<b>1,177.00</b>	<b>1,311.82</b>	<b>52.71</b>
<b>+ Loss of Use (3.0 x S\$120.00/day) (S\$)</b>		360.00		
<b>+ Doc/Search Fee (S\$)</b>		2.00		
<b>Nett Liability (S\$)</b>		<b>1,539.00</b>		

### INSPECTION

Date of Assignment: 11/02/2019  
 Date Inspected: 11/02/2019 Inspected At: Kang Car Repairers Pte Ltd (HQ)  
 No 1 Kaki Bukit Ave 6, #02-06

AutoBay@Kaki Bukit  
Singapore 417883

Estimated Period of Repair: 3.0 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		*TAIL LAMP LH	Cracked	336.00 FL	*336.00 FL
2	1		*REAR BUMPER SIDE RETAINER LH	Necessary	71.00 FL	*71.00 FL
3	1		*REAR BUMPER REFLECTOR -LH	Cut	68.00 FL	*68.00 FL
4	1		*TAIL LAMP LOWER GARNISH	Deformed	85.00 FL	*85.00 FL
5	1		*REAR BUMPER SIDE	Torn	380.00 FL	*380.00 FL
6	1		*SET REVERSE SENSOR	Not Necessary	250.00 FS	*- FS

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

<b>Sub Total (\$\$)</b>	<b>1,190.00</b>	<b>940.00</b>
<b>- List Item Discount on L Items 10.00/10.00% (\$\$)</b>	<b>94.00</b>	<b>94.00</b>
<b>Total Parts (\$\$)</b>	<b>1,096.00</b>	<b>846.00</b>

Report was unsubmitted during this print-out.

## Recommended Miscellaneous Items

There are no new miscellaneous items selected.

## Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<u>Labour Items</u>				
1	TO CHECK WIRING	New	50.00	30.00
2	TO SPRAY UNDERSEAL	New	80.00	0.00
3	(REAR) TO SPRAY PAINTING	New	600.00	250.00
4	TO REMOVE AND REPLACE THE DAMAGED PARTS ,KNOCK OUT ACCIDENT DENTED PORTIONS AND FOR CUTTING/WELDING WORKS	New	500.00	250.00
Gross Labour Cost (\$\$)			1,230.00	530.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >