

INVOICE

INS. CASE OWNER:

SAUHA

CC 4/AIG1900

2670, A 1039

LOC:

IDAC:

Surveyor:

B. N. N. N.

DOI:

ASSIGNMENT

18/7/19

Date / Time:

17/7/19

Registered in Meriton:

17/7/19

Pre-assign / CCU / FTE



Insured Vehicle No.:

56x3474C

Name of Insured:

GN LHMNG LINA

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A.:

18/1/19

Is driver the owner?

(YES / NO)

Nature of Accident:

Claim No.:

093225702859

Policy No.:

20050989-01

Make / Model:

MAREX

Place of Accident:

26 LHMNG ARE

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

OIGIA REPORT: YES / NO : TP GIA REPORT: YES / NO

Insured Liability:

Final ? Yes / No

SF 973

INSRS:
WSP:
Tel:
Liability:
RMKS:BW
workshopINSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/ Time

22/02/19 @ 9:30AM

20/06/19

20/06/19

20/06/19

20/06/19

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20/06/19

STAGE

DATE / PIC

Non-Reporting Itr (1st):

Non-Reporting Itr (2nd):

Non-Reporting Itr (Final):

Notification Itr (if non-pickup):

Call OI:

After call Itr to OI:

Documentation Check List: Handler Typist

Notification Itr (if non-pickup)

After call Itr 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:

P/P

SS

3,847.81

(4 days) Reduction:

47 %

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email:

Call:

Final Liability:

SS

50

(Agreed / Assessed)

BOLA S/N No.:

24

Repair Cost:

(W/GO)

SS

3,635.69

Loss of Rental (LOR):

SS

-

(days)

Loss of Use (LOU):

SS

200.00

50 x 4

(days)

Loss of Income (LOI):

SS

-

(5 x days)

LOR only

LOU only

LOR + LOU

LOR + LO

[Tick only one]

GIA/LTA Search

SS

7.45

Medical:

SS

-

Disbursement:

SS

-

(e.g. Tow/ Independent)

Legal Cost

SS

-

Total:

SS

3,843.14

Global Sum SS:

-

FINAL PAYMENT

Date/Time:

Confirm with:

Email:

Call:

Payee 1:

SS

3,843.14

Name 1:

BW WORKSHOP SERVICES PTE LTD

Payee 2: (Strike if N.A.)

SS

-

Name 2:

-

Payee 3: (Strike if N.A.)

SS

-

Name 3:

-

COPY SENT
21/6/19

1) Claim status: Non-Report/Reject/Private Settle

2) Report Format:

3) Survey fee:

4870.00

REF AIG

ADJUSTMENT

Form Date 18/2/19

Estimated Cost

OD ☒ WS / TP RES / OD RES / EVA / INV / MY

To be used Vehicle No

If used shop use

of

Insured

Policy No.

Claim No.

Sum Insured

Expense

(Client's Record)

Make of Veh.

(Policy Condition)

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

Est. or Market Value:

IDAC Accident Report

Consistent? Yes or No

GIA / PR Seen

Consistent? Yes or No

Est. Repairs:

days Res.: Yes or No

Lump Sum

% 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

up

Date:

Person Contacted

Vehicle: IN / OUT

Date / Time

Action / Instruction

TP AIG.

PLP \$3,397.84
(CRD: \$3,052.96 / 12%)

\$6,452.80

Date/Time: File Part 1 of 2

☐

: Prelim. Report

ii

☐

: Final Report

Date/Time: File Return 1 of 2

iii

Report Format:

Lump Sum / LB 1:15

Veh No SFX972,

o Repn 2017 Oct.

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

Truck / Trailer or:

Make

Honda Shuttle

CC .1486

Color

Black

A/C Insured / Std / NI / NA

Sp/Brading

26629.

I/Radio: Insured / Std / NI / NA

Eng/Tr

C/No

GPT1121161

Gen. Cond ☒ Good / Fair / Poor / BurntSteering: ☒ In order / Jammed / Leaked / Burnt orBrake: ☒ In order / Jammed / Leaked / Burnt orMod ☒ Nil / S/Rim / STD A/Rim or

Tyre Size

F:

185/60R15

R:

185/60R15

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

TOYO / YOKO or

Front

Rear

R/Bal

06

mm

R/Bal

06

mm

L/Bal

06

mm

L/Bal

06

mm

D.O.A.

D.O.A.

18/02/19.

Survey held at

BM

Des. of Damages: Frt / Rear / O/S / N/S / UIC / Rooftop or

Front o/s.

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

Date/Time: File Part 1 of 2

☐

: Prelim. Report

ii

☐

: Final Report

Date/Time: File Return 1 of 2

iii

Report Format:

Lump Sum / LB 1:15

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation:

1. 20 x 100 = 2000

2. 14 x 100 = 1400

3. 1000

4.

Total

Add Fee:

☐

Site Insp: 15

☐

Interviews: 15

☐

Local trip: 15

☐

Weekend: 15

BW WORKSHOP SERVICES PTE. LTD.

30 UBI ROAD 4 SINGAPORE 408615
TEL: 6289 8800 FAX: 6858 2120
GST. REG NO: 201504834E

QUOTATION

AIG ASIA PACIFIC INSURANCE PTE LTD
THIRD PARTY CLAIM: SGX3434C

DATE OF ACCIDENT: 17.01.2019

TPA AG
Vic.

NO. : 19010002
CURRENCY : S\$
PAGE : 1
DATE : 18/01/2018

NO	DESCRIPTION	VEH NO.	AMOUNT
	PARTS	SFX97Z HONDA SHUTTLE HYBRID	
1PC	FRONT BUMPER <i>Debond</i>		859.80
10PCS	FRONT BUMPER CLIP <i>per</i>	6.50	65.00 301.50
1PC	FRONT BUMPER GRILLE CHROME <i>not ne</i>		421.70
1PC	FRONT BUMPER HONDA LOGO <i>ne n</i>		24.70
1PC	FRONT BUMPER SIDE RETAINER LH <i>not ne</i>		34.50
1PC	FRONT HEAD LAMP RH <i>lt</i>		1852.50
1PC	FRONT HEAD LAMP LOWER BRACKET		35.00
1PC	FRONT BONNET		892.50
2PCS	BONNET HINGE LH & RH	50.60	101.20
2PCS	BONNET RUBBER STRIP OULET LH& RH	37.50	75.00
2PCS	BONNET RUBBER STRIP INNER LH & RH	23.40	46.80
2PCS	BONNET STOPER	11.70	23.40
1PCS	BONNET INSULATOR		122.70

2712.3
2169.84 S.N. 30

LABOUR :

1. TO TRANSFER AND REFIX FRONT FENDER AND REPLACE ACCIDENT PORTION - \$600 400
2. TO RESPRAY PAINT ON ACCIDENT PORTION. (BUMPER, BOONET, SIDE MEMBER, FENDER, DOOR LH - \$500.00 400
3. TO CHECK FRONT WIRING - \$80.00 30
4. TO TUFF-KOTE, SIDE CHASSIS MAMBER - \$250 x
5. TO REMOVE & REFIX RH FRONT SPOILER - \$100 x.

TOTAL OF LABOUR: \$1530.00

LKK Auto Consultants hence notify the Repairer of the following:

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

Acknowledged by Repairer:

Signature:

Date:

Adrian Lj Supply 368
P/P 18/02/19. tel 3397.84
04 days

TOTAL PARTS :
TOTAL LABOUR:
SUBTOTAL PARTS+LABOUR:
7% GST:
TOTAL:

4554.80
1530.00
6084.80
425.94
6510.74

BW WORKSHOP SERVICES PTE. LTD.

BW WORKSHOP SERVICES PTE. LTD.

30 UBI ROAD 4 SINGAPORE 408615

TEL: 5289 8800 FAX: 6858 2120

GST REG NO : 201504834E

Estimate

To : AIG ASIA PACIFIC INSURANCE PTE LTD DATE : 18/2/2019
Attn : Claims Officer
CC : 1499 VEHICLE NO : SFX 97 Z
YEAR : 2017 CHASSIS NO : GP71121161
MODEL : HONDA SHUTTLE 1.5 HYBRID PAGE : 1 OF 1

Please quote the following items listed.

Third Party Claims

S/NO	ITEMS	Qty	Price
1	Front fender - LH <i>replaced</i>	1	\$460.00
			\$460.00
		Discount 20%	\$92.00
		TOTAL :	\$368.00

Adrian Lj

Supplementary : 368.

> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Singapore NRIC
Owner ID:	1382D
Vehicle Details	
Vehicle No.:	SFX972
Vehicle to be Exported:	Yes
Intended Deregistration Date:	18 Feb 2019
Vehicle Make:	HONDA
Vehicle Model:	SHUTTLE 1.5 HYBRID AT ABS D/AIRBAG 2WD
Primary Colour:	Blue
Manufacturing Year:	2017
Engine No.:	LEB6326096
Chassis No.:	GP71121161
Maximum Power Output:	101.0 kW (135 bhp)
Open Market Value:	\$23,792.00
Original Registration Date:	13 Oct 2017
First Registration Date:	13 Oct 2017
Transfer Count:	0
Actual ARF Paid:	\$5,000.00
Intended PARF Rebate Details	
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	12 Oct 2027
PARF Rebate Amount:	\$3,750.00
Intended COE Rebate Details	
COE Expiry Date:	12 Oct 2027
COE Category:	B - Car above 1600cc or 97kW (130bhp)
COE Period(Years):	10
QP Paid:	\$49,189.00
COE Rebate Amount:	\$39,351.00
Total Rebate Amount:	\$43,101.00

The information contained herein is correct as at 18 Feb 2019

OK

BW WORKSHOP SERVICES PTE LTD

30 UBI ROAD 4 SINGAPORE 408615
TEL: 62898800 FAX: 68582120

LETTER OF DEMAND

Your Ref: CC4/AIG19002630/Ahb3
Our Ref: SFX 97 Z

M/s AIG Asia Pacific Insurance Pte. Ltd.
78 Shenton Way
#07-16
Singapore 079120

Attention: Claims Department.

CLAIMANT: Chua Cher Sian.

**PROPERTY DAMAGED CLAIM ARISING FROM A ROAD TRAFFIC ACCIDENT
ON 17/01/2019 ALONG 23 KALLANG AVE IND ESTATE CAR PARK
INVOLVING VEHICLE NO SFX 97 Z & SGX 3434 C.**

We act for Chua Cher Sian who was the owner of motor vehicle no. SFX 97 Z.

We are instructed by the above named to claim damages against you/your insured in connection with a road traffic accident on 17/01/2019 involving our client's vehicle registration number SFX 97 Z and vehicle registration number SGX 3434 C driven by you/your insured at the material time.

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

• - Cost of Repair	-	<u>\$3,635.69 (After GST)</u>
• - Loss Of Use	-	<u>\$200.00 (04Days x \$50.00 per day)</u>
• - LTA Search Fee	-	<u>\$7.45</u>
• - Total Amount	-	<u>\$3,843.14</u>

We enclose a copy of each of the following documents for your consideration:-

- Invoice
- Rental Invoice / Loss Of Use
- LTA Search Fee Invoice
- Letter Of Authorization
- Discharge Voucher

Please kindly revert to our client's claim within the next 7 days.

Yours faithfully,

Justin Ee
(HP): 9731 8883 Email: justin_ee@bw.com.sg





Auto
Consultants
Pte Ltd

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

22 FEBRUARY 2019

GN CHIANG LING
34 PARK VILLAS TERRACE
SINGAPORE 545291

By Post & By Email

Dear Sir/Madam,

OUR REF : CC4/AIG19002630/Ahb3
YOUR REF : SGX 3434C
ACCIDENT INVOLVING SGX 3434C AND SFX 97Z ALONG 23 KALLANG AVENUE
ON 17.01.2019

We refer to the above subject matter. We write to inform you that we are the loss adjuster appointed by your motor insurer, AIG Asia Pacific Insurance Pte Ltd to deal with the third party claim against your policy.

We have received a claim from Body Repairer/Workshop acting on behalf of the owner of SKX 97Z against your motor insurance policy.

Based on the accident report and accident scenario, it was reported that your vehicle had collided to the Third-Party vehicle SKX 97Z. As such, liability may not be on your favour.

Please be informed that your No Claim Discount (NCD – if any) may be affected as a result of the claim against your policy.

We shall proceed to deal with the claim(s) subject to the merits of the case and according to the rights afforded under the policy. Should you not be seeking the protection of your policy and seek to take conduct of third party claim(s) arising from this incident, at your own cost and defense, please reply to us within 10 days from the date of this letter.

Your full co-operation in the handling of the claim is required and kindly submit the following to vicalpeh@lkkauto.com within 10 days from the date of this letter **if not provided at AIG's reporting centre**. The list below is not all inclusive and further document may be required:

- Police report, Police Investigation result, appeal against the Traffic Police offence and status (if any)
- Driver's driving license or foreign driving license (if any)
- Coloured photographs of accident scene (if any)
- Coloured photographs of damage to all vehicles involved (If any)
- Video footage of accident (if any)



Auto
Consultants
Pte Ltd

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

- Statement and/or police report from independent witness(es) (if any)
- If you or your passenger(s) are filing a claim against any of the involved Third Party(s), you are to keep us informed of your legal representative(s) and the status of the claim

To protect your interest(s) in the handling of this claim, please do not discuss liability with any of the Third Party(s) and/or their legal representatives, or make any compromise or settlement without AIG's prior knowledge and consent.

This letter should **not** be regarded as a waiver by AIG of their rights to repudiate any claim because of any breach of policy terms and conditions you and/or your authorised driver may have committed.

In the event of receiving and handling of any third party injury claim(s), AIG shall keep you informed of the final indemnity upon conclusion of the matter(s).

If you need any clarification, please do not hesitate to contact us at 6256 3561 or email us at vicalpeh@lkkauto.com.

Please quote the claim reference when you contact us that we can assist you more effectively.

Yours sincerely,


Vic Alpeh
Case Handler
DID: 6841 2096
FAX: 6741 4108
Email: vicalpeh@lkkauto.com

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

dorothynewhh@yahoo.com.sg
(Email)

Vic (LKKAUTO)

From: Vic (LKKAUTO)
Sent: Friday, 22 February, 2019 10:03 AM
To: dorothynewhh@yahoo.com.sg
Cc: Admin A; Vic (LKKAUTO)
Subject: YOUR REF: SGX 3434C_ACCIDENT INVOLVING SGX 3434C AND SFX 97Z ALONG 23 KALLANG AVENUE ON 17.01.2019



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

22 FEBRUARY 2019

GN CHIANG LING
34 PARK VILLAS TERRACE
SINGAPORE 545291

By Post & By Email

Dear Sir/Madam,

OUR REF : CC4/AIG19002630/Ahb3
YOUR REF : SGX 3434C
ACCIDENT INVOLVING SGX 3434C AND SFX 97Z ALONG 23 KALLANG AVENUE ON 17.01.2019

We refer to the above subject matter. We write to inform you that we are the loss adjuster appointed by your motor insurer, AIG Asia Pacific Insurance Pte Ltd to deal with the third party claim against your policy.

We have received a claim from Body Repairer/Workshop acting on behalf of the owner of SKX 97Z against your motor insurance policy.

Based on the accident report and accident scenario, it was reported that your vehicle had collided to the Third-Party vehicle SKX 97Z. As such, liability may not be on your favour.

Please be informed that your No Claim Discount (NCD – if any) may be affected as a result of the claim against your policy.

We shall proceed to deal with the claim(s) subject to the merits of the case and according to the rights afforded under the policy. Should you not be seeking the protection of your policy and seek to take conduct of third party claim(s) arising from this incident, at your own cost and defense, please reply to us within 10 days from the date of this letter.

Your full co-operation in the handling of the claim is required and kindly submit the following to vicalpeh@lkkauto.com within 10 days from the date of this letter **if not provided at AIG's reporting centre**. The list below is not all inclusive and further document may be required:

- Police report, Police Investigation result, appeal against the Traffic Police offence and status (if any)
- Driver's driving license or foreign driving license (if any)
- Coloured photographs of accident scene (if any)
- Coloured photographs of damage to all vehicles involved (If any)
- Video footage of accident (if any)
- Statement and/or police report from independent witness(es) (if any)

- If you or your passenger(s) are filing a claim against any of the involved Third Party(s), you are to keep us informed of your legal representative(s) and the status of the claim

To protect your interest(s) in the handling of this claim, please do not discuss liability with any of the Third Party(s) and/or their legal representatives, or make any compromise or settlement without AIG's prior knowledge and consent.

This letter should **not** be regarded as a waiver by AIG of their rights to repudiate any claim because of any breach of policy terms and conditions you and/or your authorised driver may have committed.

In the event of receiving and handling of any third party injury claim(s), AIG shall keep you informed of the final indemnity upon conclusion of the matter(s).

If you need any clarification, please do not hesitate to contact us at 6256 3561 or email us at vicalpeh@lkkauto.com.

Please quote the claim reference when you contact us that we can assist you more effectively.

Best Regards,

Vic Alpeh | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2096 | email: vicalpeh@lkkauto.com | fax: 6741-4108

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



Save the Earth. Print only when necessary.

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BW WORKSHOP SERVICES PTE LTD

30 UBI ROAD 4 SINGAPORE 408615

TEL: 62898800 FAX: 68582120

AUTHORIZATION LETTER & INDEMNITY

TO: BW WORKSHOP SERVICES PTE LTD

ACCIDENT INVOLVING VEHICLE NO. SFX972 & 59X3476 ON ALONG 23 KALLANG AVE IND ESTATE
CHUA CHER SIAN
I/WE SFX972 THE OWNER OF VEHICLE NO. SFX972 HEREBY INSTRUCT & AUTHORISE YOU TO

COMMENCE REPAIRS TO THE SAID VEHICLE.

- IN THE EVENT THAT MY/OUR CLAIM AGAINST THE THIRD PARTY AND/OR HIS INSURERS IS NOT SUCCESSFUL OR CANNOT BE PROCEEDED WITH, I/WE AUTHORISE YOU TO MAKE A CLAIM AGAINST MY/OUR OWN INSURERS FOR THE COST OF REPAIRS & ANY OTHER LOSSES RECOVERABLE UNDER MY/OUR POLICY OF INSURANCE.
- IN THIS RESPECT, I/WE UNDERSTAND & ACCEPT THAT THE EXCESS AMOUNT APPLICABLE UNDER THE POLICY OF INSURANCE SHALL BE BORNE BY ME/US. I/WE SHALL ALSO BE PERSONALLY LIABLE TO BEAR ALL LEGAL COSTS INCURRED BY YOU IN CLAIMING BACK FOR THE REPAIR COST.
- IF FOR WHATEVER REASON, THE THIRD PARTY INSURERS OR MY/OUR INSURERS REJECT MY/OUR CLAIM FOR THE COST OF REPAIRS AND/OR ANY OTHER LOSSES RECOVERABLE UNDER THE POLICY OF INSURANCE OR MAKE AN OFFER TO PAY LESS THAN THE AMOUNT CLAIMED BY YOU, I/WE AGREE & UNDERTAKE TO PAY THE FULL AMOUNT OF YOUR REPAIR BILL & SURVEY FEES & ANY OTHER EXPENSES REASONABLY INCURRED ON MY/OUR BEHALF OR TO PAY YOU THE DIFFERENCE IN AMOUNT, AS THE CASE MAY BE.

Dated this 18/01/19
Signature/Company Stamp : [Signature]
Name : Chua Chersian
NRIC/UEN : 57521382D
Date : 18/01/19

Witness
Signature : [Signature]
Name : Nur Syafira
NRIC No : 89628033E



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

"We/I, **BW WORKSHOP 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\$3,635.69** (Repair Cost), **S\$200.00** (Loss of Rental/Use), **S\$ 7.45** (Disbursement), for vehicle no. **SFX 97Z** that was damaged pursuant to the accident which occurred on **17/01/2019** (date) along **23 KALLANG AVENUE** (location) involving vehicle no/s **SGX 3434C**. This is pursuant to the inspection conducted on **18/02/2019** (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner **CHUA CHER SIAN** ("the third party claimant") of vehicle no. **SFX 97Z** 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 **SFX 97Z** (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 20 (day) of 6 (month) **2019** (year)



LWP

Signed by appointed surveyor



Signed by "the workshop" (with chop)

DISCHARGE VOUCHER

Vehicle No: SFX 972

Date of Accident: 17/1/2019

I/We, CHUA OYER SIAN

hereby acknowledge and agree that payment by

to **BW Workshop Services Pte Ltd** shall be full satisfaction liquidation and discharge of all claims whatever competent upon AUTHORISED DRIVER in respect of all loss injury or damage whether now or hereafter to become manifest arising directly or indirectly from the above-captioned accident.

Signature : 

Name : Chua Cher Sian

NRIC/UEN : S95213820

Date : 6/2/2019

Witness

Signature :  

Name : Justin Fong

NRIC No : F3601310T

Address : 30 Wb Road 4 S408615

BW WORKSHOP SERVICES PTE LTD

30 UBI ROAD 4

Singapore 408615

6289 8800

workshop_admin@bw.com.sg

GST Registration No. : 201504834E

Company Registration No. 201504834E



Sales Invoice

INVOICE TO

AIG ASIA PACIFIC

INSURANCE PTE. LTD.

AIG ASIA PACIFIC

INSURANCE PTE. LTD.

INVOICE NO. 9854**DATE** 29/05/2019**VIN NUMBER**

SFX97Z

MAKE & MODEL

HONDA SHUTTLE HYBRID

ACTIVITY	QTY	RATE	AMOUNT
FRT BUMPER B610M (010ZH) FRT BUMPER B610M (010ZH)	1	687.84	687.84
CLIPS BUMPER (H91505-TM8-000) -HONDA VEZEL CLIPS BUMPER (H91505-TM8-000) -HONDA VEZEL	10	3.00	30.00
HEADLAMP RH-HONDA SHUTTLE HEADLAMP RH-HONDA SHUTTLE	1	1,482.00	1,482.00
Labour Charges STD TO TRANSFER AND REFIXED FRONT FENDER AND REPLACE ACCIDENT PORTION	1	400.00	400.00
Labour Charges STD -TO RESPRAY PAINT ON ACCIDENT PORTION (BUMPER,BOONET ,SIDE MEMBER,FENDER)	1	400.00	400.00
Labour Charges STD -TO CHECK FRONT WIRING	1	30.00	30.00
FENDER FR RH- HONDA FENDER FR RH	1	368.00	368.00

Thank you for your business!
We look forward to serving you again.

BW WORKSHOP SERVICES PTE LTD

SUBTOTAL	3,397.84
GST TOTAL	237.85
TOTAL	3,635.69
BALANCE DUE	

SGD 3,635.69

Payment method :
CREDIT CARD & NETS ONLY



Land Transport Authority
10 Sin Ming Drive
Singapore 575791
GST Registration No.: M4-0006529-2

Print Date/Time : 11 Feb 2019 / 17:57:20
Receipt Date/Time : 11 Feb 2019 / 17:57:20

Tax Invoice/Receipt

Receipt No.: ITNET-00000-190211-002870

Previous Receipt No.:

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (\$\$)	GST Amount (\$\$)	Amount After GST (\$\$)
Result of Insurance Enquiry - SGX3434C				
As at 17 Jan 2019/17:45:00				
Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
1	Insurance Enquiry - SGX3434C Enquiry Fee 20190211175607219679	7.00	0.49	7.49
	Sub-Total	7.00	0.49	7.49
Result of Insurance Enquiry - GW5802R				
As at 18 Jan 2019/14:40:00				
Insurance Co: NTUC INCOME INS CO-OP LTD				
2	Insurance Enquiry - GW5802R Enquiry Fee 20190211175607253748	7.00	0.49	7.49
	Sub-Total	7.00	0.49	7.49
Result of Insurance Enquiry - SMD2338M				
As at 21 Jan 2019/08:10:00				
Insurance Co: TOKIO MARINE INSURANCE SINGAPORE LTD				
3	Insurance Enquiry - SMD2338M Enquiry Fee 20180211175607287412	7.00	0.49	7.49
	Sub-Total	7.00	0.49	7.49
	Total Before Rounding	21.00	1.47	22.47
	Rounding Difference			0.02
	Total Amount Payable			22.45
Paid By				
	20190211175630932	Direct Debit: eNETS Debit (Internet Banking)		22.45
	Total			22.45
	Cash Change			0.00
	Tendered Amount			22.45
	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.

CFK 977 - Honda Shuttle Hybrid
Ins Claim (Acc case)

...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	14 Feb 2019 Edit Reg		12 Feb 2019 00:00 Edit Adj Rpt	S\$3,397.84 Edit Estimates	S\$3,397.84 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	GN CHIANG LING, ID: S1167569G								
Main Claimant:	CHUA CHER SIAN, ID: S7521382D								
Vehicle Reg. No.:	SFX97Z	Date of Loss:	17/01/2019 17:00 - :59 [15 Months and 4 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 0932277028SG	Policy/Cover Note No.:	(Comprehensive) Coverage: 28/04/2018 - 27/04/2019						
Vehicle Reg. No. (Insured):	SGX3434C	Policy No. (Claimant):	S118V12051/VPC/R01						
		Excess:							
Repairer:	BW Workshop Services Pte Ltd (HQ) 30 Ubi Road 4, 408615 Ubi - Tel: 6289 8822								
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Syed-Yusoff, Saliha] Saliha.Syed-Yusoff@aig.com								
Claimant's Insurer:	Liberty Insurance Pte Ltd (HQ) - Tel: (65) 6221 8611								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by ADRIAN LING] ... [Final Rpt due 22/02/2019]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> AIG_SG (14/02/2019): 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

***SFX97Z (0932277028SG)**
[SGX3434C]
TP
CHUA CHER SIAN
Jan 17 2019 5:00PM
[GN CHIANG LING]
BW Workshop Services Pte Ltd

Upload Documents			Upload Photos			Compose New Letter			Upload Video			Upload Audio			View			View in Browser		
Video															1 per page		<input type="button" value="v"/>	<input checked="" type="checkbox"/>		
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)												Thumbnail		Print				
1	19/02/19 14:04	Video - Accident TP VIDEO FOOTAGE														Load MP4				
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														Edit				
Photos/Images															3 per page		<input type="button" value="v"/>	<input checked="" type="checkbox"/>		
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)												Thumbnail		Print				
1	02/04/19 18:45	General View														Load JPG <input checked="" type="checkbox"/>				
2	02/04/19 18:45	General View														Load JPG <input checked="" type="checkbox"/>				
3	02/04/19 18:45	General View														Load JPG <input checked="" type="checkbox"/>				
4	02/04/19 18:45	General View														Load JPG <input checked="" type="checkbox"/>				
5	02/04/19 18:45	General View														Load JPG <input checked="" type="checkbox"/>				
6	02/04/19 18:45	General View														Load JPG <input checked="" type="checkbox"/>				
7	02/04/19 18:45	General View														Load JPG <input checked="" type="checkbox"/>				
8	02/04/19 18:45	General View														Load JPG <input checked="" type="checkbox"/>				
9	02/04/19 18:45	General View														Load JPG <input checked="" type="checkbox"/>				
10	02/04/19 18:45	General View														Load JPG <input checked="" type="checkbox"/>				
11	02/04/19 18:45	Reinspection Photo														Load JPG <input checked="" type="checkbox"/>				
12	02/04/19 18:45	Reinspection Photo														Load JPG <input checked="" type="checkbox"/>				
13	02/04/19 18:45	Reinspection Photo														Load JPG <input checked="" type="checkbox"/>				
14	02/04/19 18:45	Reinspection Photo														Load JPG <input checked="" type="checkbox"/>				
15	02/04/19 18:45	Reinspection Photo														Load JPG <input checked="" type="checkbox"/>				
16	02/04/19 18:45	Reinspection Photo														Load JPG <input checked="" type="checkbox"/>				
17	02/04/19 18:45	Reinspection Photo														Load JPG <input checked="" type="checkbox"/>				
18	02/04/19 18:45	Reinspection Photo														Load JPG <input checked="" type="checkbox"/>				
Documentation															1 per page		<input type="button" value="v"/>	<input checked="" type="checkbox"/>		
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)												Thumbnail		Print				
1	13/02/19 15:13	EMAIL FROM AIG DD 12022019														Load PDF				
2	13/02/19 15:13	WKSP NOTICE														Load PDF				
3	19/02/19 14:07	TP SCENE PHOTOS														Load PDF				
4	21/02/19 18:25	TP GIA REPORT														Load PDF				
5	22/02/19 10:05	EMAIL TO OI														Load PDF				
6	22/02/19 10:05	LETTER TO OI														Load PDF				
7	22/02/19 13:18	AMENDED TP GIA REPORT														Load PDF				
8	20/06/19 08:58	TP ESTIMATE - MARKED														Load PDF				
9	01/07/19 14:50	WORKSHOP INVOICE														Load PDF				
10	01/07/19 14:50	AUTHORISATION TO ACT FORM														Load PDF				
11	01/07/19 14:50	Release Voucher														Load PDF				

Video			1 per page	<input checked="" type="checkbox"/>
No	Finalized On		Thumbnail	Print
12	01/07/19 14:50	LKK Auto Consultants Pte Ltd (HQ)	 Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	14/02/19 14:40	OT GIA REPORT	 Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST			Reset	Save	Print
There are no document checklists configured.					

<p>Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)</p> <div style="border: 1px solid black; height: 40px; width: 100%;"></div> <p> Show Remarks To: <input type="checkbox"/> Handling Insurer <small>Note: Remarks are private unless you show it to other parties.</small> </p>

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SGX3434C (Insd veh)	Model:	HONDA SHUTTLE HYBRID
	SFX97Z (TP veh)		1.5 (A)
Date of Accident:	17/01/2019		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
Repair Estimate	:	\$	7,002.94	
Final Repair Cost	:	\$	3,635.69	
Loss of Use	:	\$	200.00	4.00 days at \$50.00 per day
Rental (if any)	:	\$	0.00	days
LTA / GIA Search Fee	:	\$	7.45	
Others:	:	\$	0.00	
	:	\$		
Final Settlement Sum	:	\$	3,843.14	

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)	BW Workshop Services Pte Ltd	:	\$ 3,843.14
2)		:	\$
3)		:	\$

JOANNE LEE KHANG MIN

01 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: CC4/AIG19002630/AHB3Q2

Date: 01/07/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

Claimant Vehicle No : SFX97Z

Insured Vehicle No : SGX3434C

Date of Loss: 17/01/2019

Nature of Claim: TP

Claim No: 0932277028SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SFX97Z

Make & Model: HONDA SHUTTLE HYBRID, 1.5 (A)

Engine No: LEB6326096

Reg. Date: 13/10/2017 (Man. Year: 2017)

Chassis No: GP71121161

Colour: Black

Odometer: 26629 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: 185/60 R15

Rear Tyre Size: 185/60 R15

Front Left Side: Yokohama 6 mm

Rear Left Side: Yokohama 6 mm

Front Right Side: Yokohama 6 mm

Rear Right Side: Yokohama 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	5,014.80	2,567.84	2,446.96	48.79
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,530.00	830.00	700.00	45.75
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	6,544.80	3,397.84	3,146.96	48.08
+ GST 7.00/7.00% (S\$)	458.14	237.85	220.29	48.08
Nett Amount (S\$)	7,002.94	3,635.69	3,367.25	48.08
+ Loss of Use (4.0 x S\$50.00/day) (S\$)		200.00		
+ Doc/Search Fee (S\$)		7.45		
Nett Liability (S\$)		3,843.14		

INSPECTION

Date of Assignment: 12/02/2019

Date Inspected: 18/02/2019 Inspected At:

BW Workshop Services Pte Ltd (HQ)

30 Ubi Road 4

Singapore 408615

Estimated Period of Repair: 4.0 days

Adjuster: ADRIAN LING**Manager:** VIC ALPEH

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

REPAIR DETAILS

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*FRONT BUMPER	Deformed	859.80 F	*859.80 FL
2	10		*FRONT BUMPER CLIP	Necessary	65.00 FS	*30.00 FS
3	1		*FRONT BUMPER GRILLE CHROME	Not Necessary	421.70 F	*- FL
4	1		*FRONT BUMPER HONDA LOGO	Not Necessary	24.70 F	*- FL
5	1		*FRONT BUMPER SIDE RETAINER LH	Not Necessary	34.50 F	*- FL
6	1		*FRONT HEAD LAMP RH	Cut	1,852.50 F	*1,852.50 FL
7	1		*FRONT HEAD LAMP LOWER BRACKET	Not Necessary	35.00 F	*- FL
8	1		*FRONT BONNET	Not Necessary	892.50 F	*- FL
9	2		*BONNET HINGE LH & RH	Not Necessary	101.20 F	*- FL
10	2		*BONNET RUBBER STRIP OULET LH&RH	Not Necessary	75.00 F	*- FL
11	2		*BONNET RUBBER STRIP INNER LH&RH	Not Necessary	46.80 F	*- FL
12	2		*BONNET STOPPER	Not Necessary	23.40 F	*- FL
13	1		*BONNET INSULATOR	Not Necessary	122.70 F	*- FL
14	1		*FRONT FENDER -LH	Dented	460.00 F	*460.00 FL

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

Sub Total (\$\$)	5,014.80	3,202.30
- List Item Discount on L Items 0.00/20.00% (\$\$)	0.00	634.46
Total Parts (\$\$)	5,014.80	2,567.84

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 TRANSFER AND REFIX FRONT FENDER AND REPLACE AND ACCIDENT PORTION	New	600.00	400.00
2	TO RESPRAY PAINT ON ACCIDENT PORTION (BUMPER,BONNET ,SIDE MEMBER,FENDER ,DOOR LH)	New	500.00	400.00
3	TO CHECK FRONT WIRING	New	80.00	30.00
4	TO TUFF-KOTE ,SIDE CHASSIS MEMBER	New	250.00	0.00
5	TO REMOVE & REFIX RH FRONT SPOILER	New	100.00	0.00
Gross Labour Cost (S\$)			1,530.00	830.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >