

INS. CASE OWNER:

CC **6** AIG1900 **2795, Uj63**

LKK:

IDAC:

Surveyor:

**marcus**

DOE:

**ASSIGNMENT**

Date / Time:

**14/1/19**

Registered in Merimen:

**WJ/M.**

Pre-assign / CCU / FTE



Insured Vehicle No.:

**SLT 6571G**

Name of Insured:

**Rajeshree D/O THAMPUR**

Insured Tel No.:

HP:

Excess Sec II :S\$

D.O.A:

**10/2/19**

Is driver the owner?

( YES / NO )

Nature of Accident:

Claim No.:

**20467040456**

Policy No.:

**1310074480**

Make / Model:

**PIA**

Place of Accident:

**only PARK TO IE**

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

**sgm 6012**



INSRS:

WSP:

Tel:

Liability:

RMKS:

**RICO 60**



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

**sgm 6012**

**sgm 6012-4**

**HEAD TO REAR**

STAGE

DATE / PIC

Non-Reporting hr (1st):

Non-Reporting hr (2nd):

Non-Reporting hr (Final):

Notification hr (if non-pickup):

Call OI:

After call hr to OI:

**JUN 4-4-19**

Documentation Check List: Handler Typist

Notification hr (if non-pickup)

☒

After call hr to OI:

☒

Authorisation To Act:

☒

Release Voucher:

☒

Final Repair Bill:

☒

Car Rental Invoice:

☒

Towing Invoice:

☒

LTA / GIA:

☒

Medical Bill:

☒

PIR:

☒

Mandate/Reject Instruction:

☒

LOD:

☐

Payment Breakdown Form:

☐

Post-Repair Photos:

☐

Others:

☐

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

S\$

( days) Reduction:

%

Email ☐

Call ☐

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email ☐

Call ☐

Final Liability:

%

**100**

(Agreed / Assessed)

BOLA S/N No.:

**27**

Repair Cost:

**655**

S\$

**5,350**

Loss of Rental (LOR):

S\$

( days)

Loss of Use (LOU):

S\$

**360**

(S60 x 6 days)

Loss of Income (LOI):

S\$

**-**

(S x days)

LOR only ☐

LOU only ☐

LOR + LOU ☐

LOR + LOI ☐

[Tick only one]

GIA/LTA Search

S\$

**36.45**

(29 + 7.45)

Medical:

S\$

**-**

Disbursement:

S\$

**-**

(e.g. Tow/ Independent)

Legal Cost

S\$

**-**

Total:

S\$

**5,746.45**

Global Sum S\$:

**5,685**

FINAL PAYMENT

Date/Time:

Confirm with:

Email ☐

Call ☐

Payee 1:

S\$

**5,685**

Name 1:

**RICOG AUTO SERVICES PTE LTD**

Payee 2: (Strike if N.A.)

S\$

**x**

Name 2:

**x**

Payee 3: (Strike if N.A.)

S\$

**x**

Name 3:

**x**

**COPY SENT 16/4/19**

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

14/11.09

Veh No: 5540012 Yr Regn: 777, 07

Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /Truck / Trailer or *CA*

Make: NISSAN Leaf cc 1.858

Colour  A/C: Insured / Std / NI / NA

Sp. Reading 173 *llc* T/Radio: Insured / Std / NI / NA

Eng/No: 170074

C/No: JN1BAAC117.D021380

Gen. Cond: **Good** / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

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

N/S	O/S

Tyre Size: F: 155/65R15

R: 1057 7

Front  Rear 

R/Bal.  mm R/Bal.  mm

L/Bal. 6 mm L/Bal. 6 mm

D.O.A. 10/2/18 D.O.I. 12/2/18

1427C  
Vehicle: IN / OUT

Survey held at \_\_\_\_\_

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

See 13-11-2019 LTA 10825-9m.  
net 5175

4/2/19 confirmed L/S \$5000 with John.

$$R(\$14,158.64/74\%)$$

☐ : Preli. Report  
☐ : Final Report

Days Of Repair:

Resurvey No. of Trip:

**Add Fee:** ☐ : Site Insp (\$ )      S + RS      S  
☐ : Interview (\$ ) Photos  
☐ : Tech. Invs (\$ ) Others -  
☐ : Weekend (\$ )

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

**Survey Fee:**

Transportation:

g)  $S + RS \rightarrow SI$

Photos

Others

TOTAL



Rico 60 Auto Services Pte Ltd, Blk Kaki Bukit Avenue 4, #02-24  
Premier @ Kaki Bukit Singapore 415, Email: claims@rico60.com  
Tel: 6286 6060, FAX: 6286 7060  
VEHICLE NUM: U 601 L  
MAKE & MODEL: NISSAN LATIO  
MILEAGE:  
TYRE:  
CHASSIS NUM:

not Adm  
H/S 5000/-  
14/1/19  
The photo

ATTN	NO.	DESCRIPTION - PARTS	QTY	PRICE
	1	REAR WINDSCREEN RUBBER MOULDING <i>neu 66.10</i>	1	S 145.30
	2	BOOTLID <i>ms/3rd 787.50</i>	1	S 995.20
	3	BOOTLID DAMPER <i>17</i>	2	S 382.40
	4	BOOTLID INNER LOCK <i>su</i>	1	S 357.60
	5	BOOTLID STRIKER <i>17</i>	1	S 38.20
	6	BOOTLID OPENER SWITCH <i>17</i>	1	S 289.20
	7	BOOTLID HINGE <i>12</i>	2	S 115.20
	8	BOOTLID WEATHERSTRIP <i>1m1 88.40</i>	1	S 174.90
	9	BOOTLID LOGO <i>neu 50.70</i>	1	S 110.00
	10	BOOTLID EMBLEM "LATIO" <i>neu 80.90</i>	1	S 84.50
	11	BOOTLID INNER TRIM <i>17</i>	1	S 446.10
	12	REAR BUMPER <i>703 532.40</i>	1	S 694.50
	13	REAR BUMPER SIDE RETAINER <i>su/cu 32.50</i>	2	S 158.40
	14	REAR BUMPER BRACKET <i>12</i>	2	S 199.60
	15	REAR BUMPER BEAM <i>NS</i>	1	S 518.00
	16	SMART ENTRY ANTENNA <i>17</i>	1	S 457.20
	17	TAILLAMP <i>MS 3rd 277.50</i>	2	S 858.00
	18	TAILLAMP PANEL <i>MS 145.00</i>	2	S 700.80
	19	REAR FENDER LH <i>body 2/Buc 1052.70</i>	1	S 1,152.60
	20	REAR FENDER INNER TRIM LH <i>De 254.90</i>	1	S 328.00
	21	REAR FENDER COWLING LH <i>Re 38.60</i>	1	S 186.00
	22	REAR END PANEL <i>body 2 434.40</i>	1	S 585.00
	23	REAR END PANEL TOP GARNISH <i>17</i>	1	S 298.00
	24	REAR FLOOR PANEL <i>12</i>	1	S 974.60
	25	REAR FLOOR PANEL BOARD <i>cu</i>	1	S 495.00
	26	REAR EXHAUST PIPE <i>17</i>	1	S 754.60
	27	REAR EXHAUST MOUNTING <i>17</i>	1	S 56.00

		4336.60	SUBTOTAL	S 11,409.60
		3902.94	LESS 10%	S 1,140.96
			PARTS TOTAL	S 10,268.64

	SPECIAL NETT	QTY	PRICE
1	REAR NUMBER PLATE <i>17</i>	1	S 100.00
2	REVERSE SENSOR <i>shu</i>	2	S 300.00
3	REAR END PANEL SEALANT <i>neu</i>	1	S 120.00
4	SPARE WHEEL PANEL SEALANT <i>17</i>	1	S 120.00
5	SPARE WHEEL <i>17</i>	1	S 600.00
6	REAR BUMPER CLIPS <i>neu</i>	10	S 100.00
7	REAR FENDER COWLING CLIPS <i>17</i>	10	S 100.00
8	REAR FENDER INNER TRIM CLIPS <i>17</i>	10	S 100.00



Surveyor

[> Back to OneMotoring](#)

## Enquire PARF/COE Rebate for Registered Vehicle

## Vehicle Owner Particulars

Owner ID Type:	Company
Owner ID:	1427C

## Vehicle Details

Vehicle No.:	SJU601L
Vehicle to be Exported:	No
Intended Deregistration Date:	11 Feb 2019
Vehicle Make:	NISSAN
Vehicle Model:	LATIO CVT 1.5L ABS D/AIRBAG 2WD 4DR
Primary Colour:	Red
Manufacturing Year:	2009
Engine No.:	HR15098603B
Chassis No.:	JN1BAAC11Z0021380
Maximum Power Output:	80.0 kW (107 bhp)
Open Market Value:	\$19,121.00
Original Registration Date:	14 Nov 2009
First Registration Date:	14 Nov 2009
Transfer Count:	2
Actual ARF Paid:	\$19,121.00

## Intended PARF Rebate Details

PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	13 Nov 2019
PARF Rebate Amount:	\$9,560.00

## Intended COE Rebate Details

COE Expiry Date:	13 Nov 2019
COE Category:	A - Car (1600cc & below)
COE Period(Years):	10
QP Paid:	\$16,747.00
COE Rebate Amount:	\$1,265.00
<b>Total Rebate Amount:</b>	<b>\$10,825.00</b>

The information contained herein is correct as at 11 Feb 2019

OK



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

Co. & GST Reg. No.: 201807623M

8 Kaki Bukit Avenue 4

Premier @ Kaki Bukit

#02-24, Singapore 415875

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

Email: enquiry@rico60.com

Our Ref.: SJU 601 L

Your Ref.: SLT 6571 G

Date: 22/2/2019

ATTN: Motor Claims Department

INS: AIG ASIA PACIFIC INSURANCE PTE. LTD.

Dear Sir/Madam,

Accident Involving: SJU 601 L & SLT 6571 G

Date of Accident: 10/2/2019 @ 13:35HRS

Location: BKE towards KJE (PIE) Woodlands

We refer to the above-mentioned accident.

We are claiming as follows:

Cost of Repair:	\$	<u>5,350.00</u>
Loss of Rental		
(\$80/Day x 6 Days) :	\$	<u>480.00</u>
LTA Search:	\$	<u>7.45</u>
3rd Report :	\$	<u>29.00</u>
Grand Total:	\$	<u>5,866.45</u>

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

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

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

Thank You,

Shanelle Lim



**Joy Irene (LKKAUTO)**

---

**From:** Joy Irene (LKKAUTO)  
**Sent:** Thursday, 4 April 2019 3:11 PM  
**To:** 'shreethanapal@gmail.com'  
**Cc:** Admin A  
**Subject:** ACCIDENT INVOLVING SLT 6571G AND SJU 601L ON 10/02/2019

Our ref: CC6/AIG19002795/Ujb3

**RAJESHREE D/O THANAPAL**

Policy Holder

Dear Sir/Madam,

**ACCIDENT INVOLVING SLT 6571G AND SJU 601L ON 10/02/2019**

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

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

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

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 7 days from the date of this letter.

Please note that your No-Claim Discount (NCD)(if any) will be affected and reduced by 30% (20% for commercial vehicles) upon next renewal due to this Third Party claim. However, if your policy has a NCD protector feature, it will be deemed utilized for this claim and your NCD will be protected.

Please call us if you have further queries

Best Regards,  
Joy Irene | Case Handler  
LKK Auto Consultants Pte Ltd  
DID: 6841-2409 | email: [joyirene@lkkauto.com](mailto:joyirene@lkkauto.com) | Fax: 6741-4108  
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

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RICO 60 AUTO SERVICES PTE. LTD.

Co. & GST Reg. No.: 201807623M

8 Kaki Bukit Avenue 4, Premier @ Kaki Bukit, #02-24

Singapore 415875 | Email: enquiry@rico60.com

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

## LETTER OF AUTHORISATION

Accident on 10/02/19 @ 13:55 hrs along BKE Tank KJE (PIE) Woodlands  
involving vehicles nos. SJU601L & SLT 6571A

In consideration of Rico 60 Auto Services Pte. Ltd., 8 Kaki Bukit Avenue 4, Premier @ Kaki Bukit, #02-24, Singapore 415875, repairing my/our motor vehicle no. SJU601L at my/our request, I/We, Tokyo Jazz Pte Ltd ("the claimant") of 2023 Bukit Batok Street 23 #03-100 (S) 659528 (address) bearing NRIC no. 201721427C the owner of motor vehicle no. SJU601L, hereby authorise them to demand claim, settle and receive whatever amount settle payable by the insurance company or third party or commence legal proceeding for cost of repairs, loss of use and etc, to any of their appointed advocates to act of me/us in respect of the said accident/claim and all the amount claimed or settled shall belong and make payable to them absolutely by the insurance company of the third party. I/We further authorised them to give an absolute discharge on my/our behalf and to sign discharge voucher(s) and any other documents necessary or incidentals to the conduct and disposal of my/our above claims.

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

Dated this 10 day of 02 (month) 2019 (year).



"The Claimant's" Signature



Rico 60 Auto Services Pte Ltd

Name: Tokyo Jazz Pte Ltd

Name: Shanelle Lim

NRIC No.: 201721427C



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

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

"We/I, RICO 60 AUTO SERVICES PTE LTD ("the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd LKK AUTO CONSULTANTS PTE LTD (name of surveyor) with respect to the amount claimed for S\$5,685.00 (Global Sum) for vehicle no. SJU 601L that was damaged pursuant to the accident which occurred on 10/02/2019 (date) along BKE TOWARDS PIE (location) involving vehicle no/s SLT 6571G. This is pursuant to the inspection conducted on 14/02/2019 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner TOKYO JAZZ PTE LTD ("the third party claimant") of vehicle no. SJU 601L 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 SJU 601L (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 12 (day) of 04 (month) **2019** (year)



Signed by appointed surveyor



Signed by "the workshop" (with chop)

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

Co. &amp; GST Reg. No.: 201807623M

8 Kaki Bukit Avenue 4

Premier @ Kaki Bukit

#02-24, Singapore 415875

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

Email: enquiry@rico60.com

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

**TAX INVOICE**

AIG Asia Pacific Insurance Pte. Ltd.

6419 1000

Invoice No. : I201902500  
Invoice Date : February 22, 2019  
Vehicle No. : SJU601L  
Make & Model : NISSAN LATIO  
Chassis No. : JN1BAAC11Z0021380  
Mileage : -  
Terms : Due within 90 days

NO.	DESCRIPTION	QUANTITY	PER UNIT (SGD)	AMOUNT (SGD)
1	To Carry Out Repair & Respray on Accident Corresponding to Supply on Spare Parts & Labour Charges	1	5,000.00	5,000.00

7% GST	\$350.00
<b>GRAND TOTAL (INCLUSIVE OF 7% GST)</b>	<b>\$5,350.00</b>
Amount Paid	\$0.00
Balance Due	\$5,350.00



Signature/Company Stamp

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

## TAX INVOICE

Our Ref No: GR-19-024836

Date of Request: 15/02/2019

Your Ref No: WALK IN LIM SH

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

Dear Sir/Madam,

Date of Accident: 10/02/2019

Vehicle No: SJU601L

Place of Accident: BKE TOWARDS KJE (PIE) WOODLANDS

Involving Vehicle No: SLT8571G

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

DOCUMENTS	ACCIDENT LOCATION	PER DOC (S\$)	QTY	AMOUNT (S\$)
SLT8571G	BKE TOWARDS KJE (PIE) WOODLANDS	14.00	1	13.08
GST Amount				0.92
Total Amount Due (GST Inclusive)				14.00

The images provided to you are taken from the original reports forwarded to the centre by the members of the General Insurance Association of Singapore and we take no responsibility for their accuracy or contents and shall be under no liability whatsoever for any loss or damage arising out of or in connection with the reports or their images.

Thank You.

This is a computer generated document and requires no signature.

---

For GIARMC Official use:

Date:

☐ GIRO ☒ Cash ☐ Cheque

## TAX INVOICE

Our Ref No: GR-19-024635  
Date of Request: 15/02/2019

Your Ref No: WALK IN LIM SH

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

Dear Sir/Madam,

Your Vehicle No: SJU601L  
Date of Accident: 10/02/2019  
Place of Accident: BKE  
Involving Vehicle No: SLT6571G

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

Thank You.

This is a computer generated document and requires no signature.

---

For GIARMC Official use:

Date:

☐ GIRO ☒ Cash ☐ Cheque

> Back to OneMotoring

## Land Transport Authority

Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 11 Feb 2019 / 12:39:31

Receipt Date/Time : 11 Feb 2019 / 12:39:31

### Tax Invoice/Receipt

Receipt No. : ITNET-00000-190211-001386

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
-----	--	-------------------------------	------------------------	------------------------------

Result of Insurance Enquiry - SLT6571G

As at 10 Feb 2019/13:35:00

Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.

1 Insurance Enquiry - SLT6571G  
Enquiry Fee  
20190211123832938605

Sub-Total	7.00	0.49	7.49
Total Before Rounding	7.00	0.49	7.49
Rounding Difference			0.04
Total Amount Payable			7.45

Paid By

xxxxxxxxxxxx4989 Credit Card:  
Visa/MasterCard

Total			7.45
Cash Change			0.00
Tendered Amount			7.45
Excess Refundable Amount			0.00

THANK YOU AND HAVE A NICE DAY!

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

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

Fastlane

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	12 Feb 2019 <a href="#">Edit Reg</a>		14 Feb 2019 00:00 <a href="#">Edit Adj Rpt</a>	<b>S\$5,000.00</b> <a href="#">Edit Estimates</a>	<b>S\$5,000.00</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>RAJESHREE D/O THANAPAL</b> , ID: S84085041									
Main Claimant: <b>TOKYO JAZZ PTE LTD</b> , Co. Reg. No.: 201721427C									
Vehicle Reg. No.: <b>SJU601L</b>		Date of Loss:	10/02/2019 00:00 - :59 [110 Months and 27 Days From LTA Reg Date (Man Yr)]						
Claim Type: <b>TP / 2095304014SG</b>		Policy/Cover Note No.:	1700074480 (Comprehensive)						
Vehicle Reg. No. (Insured): <b>SLT6571G</b>		Policy No. (Claimant):	A29094515MCX						
		Excess:							
Repairer: <b>RICO 60 AUTO SERVICES PTE LTD (HQ)</b> 8, KAKI BUKIT AVENUE 4, #02-24, PREMIER @ KAKI BUKIT, 415875 Kaki Bukit - Tel:									
Handling Insurer: <b>AIG Asia Pacific Insurance Pte. Ltd. (Express)</b> - Tel: 65-6419-3000 ... [Handled by <b>MdNoor, Norsiah</b> ] Norsiah.MdNoor@aig.com									
Claimant's Insurer: <b>MSIG Insurance (Singapore) Pte. Ltd. (HQ)</b> - Tel: +65 6827 7888									
Adjuster: <b>LKK Auto Consultants Pte Ltd (HQ)</b> - Tel: 6256-3561 ... [Handled by <b>MARCUS CHUA</b> ] ... [Final Rpt due 25/02/2019]									
<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 (15/02/2019): 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

\*SJU601L (2095304014SG)  
[SLT6571G]  
TP  
TOKYO JAZZ PTE LTD  
Feb 10 2019 12:00AM  
[RAJESHREE D/O THANAPAL]  
RICO 60 AUTO SERVICES PTE LTD

Upload Documents			Upload Photos			Compose New Letter			Upload Video			Upload Audio			View			View in Browser		
Letters/Correspondences															1 per page		<input 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	14/02/19 18:25		Chassis Number														Load JPG <input checked="" type="checkbox"/>			
2	14/02/19 18:25		Odometer Reading														Load JPG <input checked="" type="checkbox"/>			
3	14/02/19 18:26		General View														Load JPG <input checked="" type="checkbox"/>			
4	14/02/19 18:26		General View														Load JPG <input checked="" type="checkbox"/>			
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34	14/02/19 18:26		General View														Load JPG <input checked="" type="checkbox"/>			

Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
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				<input checked="" type="checkbox"/>
35	14/02/19 18:26	General View		<input checked="" type="checkbox"/>
36	14/02/19 18:26	General View		<input checked="" type="checkbox"/>
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72	14/02/19 18:26	General View		<input checked="" type="checkbox"/>
73	14/02/19 18:26	General View		<input checked="" type="checkbox"/>
74	22/02/19 15:13	Reinspection Photo		<input checked="" type="checkbox"/>
75	22/02/19 15:13	Reinspection Photo		<input checked="" type="checkbox"/>
76	22/02/19 15:13	Reinspection Photo		<input checked="" type="checkbox"/>
77	22/02/19 15:13	Reinspection Photo		<input checked="" type="checkbox"/>
78	22/02/19 15:13	Reinspection Photo		<input checked="" type="checkbox"/>
Documentation			1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	15/02/19 17:26	TP ESTIMATE- MARKED		<input checked="" type="checkbox"/>
2	15/02/19 17:26	TP GIA REPORT		<input checked="" type="checkbox"/>
3	24/04/19 16:35	WORKSHOP INVOICE		<input checked="" type="checkbox"/>



Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
4	24/04/19 16:35	AUTHORISATION TO ACT FORM	 Load PDF	
5	24/04/19 16:35	Release Voucher	 Load PDF	
6	24/04/19 16:35	LTA SEARCH	 Load PDF	
7	24/04/19 16:35	GIA SEARCH	 Load PDF	
8	24/04/19 16:35	LETTER TO OI	 Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	15/02/19 14:09	OI GIA REPORT	 Load PDF	

## Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
<b>Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)</b> <div style="border: 1px solid black; height: 40px; margin-top: 5px;"></div>			
<b>Show Remarks To:</b> <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:	SLT6571G (Insd veh)	Model:	NISSAN LATIO 1.5 L (A)
	SJU601L (TP veh)		
Date of Accident:	10/02/2019		

Global Sum Settlement	:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Repair Estimate	:	\$	20,639.67
Final Repair Cost	:	\$	5,685.00
Loss of Use	:	\$	6.00 days at \$60.00 per day
Rental (if any)	:	\$	days
LTA / GIA Search Fee	:	\$	
Others:	:	\$	
	:	\$	
Final Settlement Sum (Global Sum)	:	\$	5,685.00

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)	RICO 60 AUTO SERVICES PTE LTD	:	\$ 5,685.00
2)		:	\$
3)		:	\$

JOANNE LEE KHANG MIN

24 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: CC8/AIG19002795/UJB3Q2

Date: 24/04/2019

### REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 1700074480  
**Claimant Vehicle No :** SJU601L **Insured Vehicle No :** SLT6571G  
 Date of Loss: 10/02/2019 Nature of Claim: TP Claim No: 2095304014SG

### DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SJU601L**  
 Make & Model: NISSAN LATIO, 1.5 L (A) Engine No: HR15098603B  
 Reg. Date: 14/11/2009 (Man. Year: 2009) Chassis No: JN1BAAC11Z0021380  
 Colour: Red Odometer: 173895 km  
 Engine Capacity: 1498 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: 185/65 R15 Rear Tyre Size: 185/65 R15  
 Front Left Side: Falken 6 mm Rear Left Side: Falken 6 mm  
 Front Right Side: Falken 6 mm Rear Right Side: Falken 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	12,139.41	4,182.94	7,956.47	65.54
Miscellaneous Items	0.00	0.00	0.00	
Labour	7,150.00	2,730.00	4,420.00	61.82
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Calculated Gross Total (S\$)</b>	<b>19,289.41</b>	<b>6,912.94</b>	<b>12,376.47</b>	<b>64.16</b>
<b>Approved Total (Overridden) (S\$)</b>		<b>5,000.00</b>		
(S\$)	19,289.41	5,000.00	14,289.41	74.08
<b>+ GST 7.00/7.00% (S\$)</b>	<b>1,350.26</b>	<b>350.00</b>	<b>1,000.26</b>	<b>74.08</b>
<b>Nett Amount (S\$)</b>	<b>20,639.67</b>	<b>5,350.00</b>	<b>15,289.67</b>	<b>74.08</b>
<b>+ Loss of Use (6.0 x S\$60.00/day) (S\$)</b>		360.00		
<b>+ Doc/Search Fee (S\$)</b>		36.45		
<b>Nett Liability (S\$)</b>		<b>5,746.45</b>		
<b>Global Sum Settlement (S\$)</b>		<b>5,685.00</b>		

### INSPECTION

Date of Assignment: 14/02/2019  
 Date Inspected: 14/02/2019 Inspected At:

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

Estimated Period of Repair: 8.0 days

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**Adjuster:** MARCUS CHUA

**Manager:** Joy Irene Bascao

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

## REPAIR DETAILS

## Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*REAR WINDSCREEN RUBBER MOULDING	Necessary	145.30 FL	*66.10 FL
2	1		*BOOTLID	Dented / Bent	995.20 FL	*787.50 FL
3	2		*BOOTLID DAMPER	Not Necessary	382.40 FL	*- FL
4	1		*BOOTLID INNER LOCK	Serviceable	357.60 FL	*- FL
5	1		*BOOTLID STRIKER	Not Necessary	38.20 FL	*- FL
6	1		*BOOTLID OPENER SWITCH	Not Necessary	289.20 FL	*- FL
7	2		*BOOTLID HINGE	Repair	115.20 FL	*- FL
8	1		*BOOTLID WEATHERSTRIP	Twisted	174.90 FL	*88.40 FL
9	1		*BOOTLID LOGO	Necessary	110.00 FL	*50.70 FL
10	1		*BOOTLID EMBLEM LATIO	Necessary	84.50 FL	*80.90 FL
11	1		*BOOTLID INNER TRIM	Not Necessary	446.10 FL	*- FL
12	1		*REAR BUMPER	Distorted	694.50 FL	*532.40 FL
13	2		*REAR BUMPER SIDE RETAINER	Bent / Cracked	158.40 FL	*32.50 FL
14	2		*REAR BUMPER BRACKET	Repair	199.60 FL	*- FL
15	1		*REAR BUMPER BEAM	No such part	518.00 FL	*- FL
16	1		*SMART ENTRY ANTENNA	Not Necessary	457.20 FL	*- FL
17	1		*TAILLAMP	N/S Broken	858.00 FL	*277.50 FL
18	1		*TAILLAMP PANEL	N/S Dented	700.80 FL	*145.00 FL
19	1		*REAR FENDER LH	Badly Dented / Buckled	1,152.60 FL	*1,052.70 FL
20	1		*REAR FENDER INNER TRIM LH	Deformed	328.00 FL	*254.90 FL
21	1		*REAR FENDER COWLING LH	Deformed	186.00 FL	*38.60 FL
22	1		*REAR END PANEL	Badly Dented	585.00 FL	*434.40 FL
23	1		*REAR END PANEL TOP GARNISH	Not Necessary	298.00 FL	*- FL
24	1		*REAR FLOOR PANEL	Repair	974.60 FL	*- FL
25	1		*REAR FLOOR PANEL BOARD	Cracked	495.00 FL	*495.00 FL
26	1		*REAR EXHAUST PIPE	Not Necessary	754.60 FL	*- FL
27	1		*REAR EXHAUST MOUNTING	Not Necessary	56.00 FL	*- FL
28	1		*REAR NUMBER PLATE	Not Necessary	100.00 FS	*- FS
29	2		*REVERSE SENSOR	Shorted	300.00 FS	*200.00 FS
30	1		*REAR END PANEL SEALANT	Necessary	120.00 FS	*50.00 FS
31	1		*SPARE WHEEL PANEL SEALANT	Not Necessary	120.00 FS	*- FS
32	1		*SPARE WHEEL	Not Necessary	600.00 FS	*- FS
33	10		*REAR BUMPER CLIPS	Necessary	100.00 FS	*30.00 FS
34	10		*REAR FENDER COWLING CLIPS	Not Necessary	100.00 FS	*- FS
35	10		*REAR FENDER INNER TRIM CLIPS	Not Necessary	100.00 FS	*- FS
36	10		*BOOTLID INNER TRIM CLIPS	Not Necessary	100.00 FS	*- FS
37	10		*REAR END PANEL TOP GARNISH CLIPS	Not Necessary	100.00 FS	*- FS

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

Sub Total (S\$)	13,294.90	4,616.60
- List Item Discount on L Items 10.00/10.00% (S\$)	1,155.49	433.66
<b>Total Parts (S\$)</b>	<b>12,139.41</b>	<b>4,182.94</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
<b>Labour Items</b>				
1	TO RNR ACCIDENT DAMAGE PARTS ,CUT/WELD ,KNOCK & REALIGN	New	3,000.00	1,200.00
2	TO PUTTY AND RESPRAY ACCIDENT AFFECTED AREA	New	2,500.00	1,100.00
3	TO RUST PROOF ACCIDENT AFFECTED AREA	New	400.00	100.00
4	TO RNR REAR WINDSCREEN	New	120.00	120.00
5	TO RNR REAR BOOT MECHANISM	New	120.00	60.00
6	TO RNR REAR LUGGAGE COMPARTMENT	New	400.00	80.00
7	TO RNR REVERSE SENSOR & CHECK FUNCTION	New	120.00	50.00
8	TO RNR EXHAUST SYSTEM AND ATTACHMENT PARTS	New	250.00	0.00
9	TO CHECK WIRING LAYOUT AND TAILLAMP FUNCTION	New	120.00	20.00
10	TO DO WATER LEAK TEST	New	120.00	0.00
<b>Gross Labour Cost (S\$)</b>			<b>7,150.00</b>	<b>2,730.00</b>

Report was unsubmitted during this print-out.

< END OF ESTIMATES >