

INS. CASE OWNER:

CC 6, MIA 1900 3551, Hpaay

IDAC:

Surveyor:

ump

DOI:

ASSIGNMENT

21/2/19

Date / Time:

21/2/19

Registered in Merimen:

21/2/19

Pre-assign / CCU / FTE



Insured Vehicle No.:

SMA 9430 Z

Name of Insured:

Ng Kent Yee & Lim Kent Yee

Insured Tel No.:

HP:

Claim No.:

Policy No.:

Make / Model:

Excess Sec II :SS

D.O.A.:

20/2/19

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

SKV 8154R



INSRS:

WSP:

Tel:

Liability:

RMKS:

J. MAA



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

1/3
CHT

SKV 8154R - X

SMA 9430 Z - X

STAGE

DATE / PIC

Non-Reporting ltr (1st)

Non-Reporting ltr (2nd)

Non-Reporting ltr (Final)

Notification ltr (if non-pickup)

Call OI

After call ltr to OI

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

S\$

(

days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability:

%

(Agreed / Assessed)

BOLA S/N No. : 27

If NO or B 28, Ass. Lia:

Repair Cost:

S\$

5885.00

Loss of Rental (LOR):

S\$

1130.00

(

8 days) x \$140

Loss of Use (LOU):

S\$

-

(\$

x days)

Loss of Income (LOI):

S\$

-

(\$

x days)

LOR only

LOU only

LOR + LOU

LOR + LOI

[Tick only one]

GIA/LTA Search

S\$

-

Medical:

S\$

-

Disbursement:

S\$

-

Legal Cost:

S\$

-

(e.g. Tow/ Independent)

1) Claim status: Normal/Reject/Private Settle

2) Report Format: TP

3) Survey fee: \$320

Total:

S\$

7005.00

Global Sum S\$:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$

7005.00

Name 1:

J-Mark Motor Pte Ltd

Payee 2: (Strike if N.A.)

S\$

Name 2:

Payee 3: (Strike if N.A.)

S\$

Name 3:

ump 21/2/19

Adrian

ASSIGNMENT

Front: _____ 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. _____

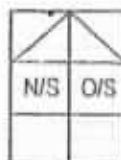
Claims No. _____

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: 6 days Res.: Yes or No

Lum Sum: _____ % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date: _____ Person Contacted: _____

Veh No: SKV 8154R Yr Regn: 2006, AugustType: MCar / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make: Mercedes Benz E200 c.c. 1796Colour: Blue A/C: Insured / Std / NI / NASp. Reading: 280225 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: WDB2110422A953784Gen. Cond: Good / Fair / Poor / BurntSteering: In order / Jammed / Leaked / Burnt orBrake: In order / Jammed / Leaked / Burnt orModi: Nil / SRim / STD A/Rim orTyre Size: F: 245/40R18R: 245/40R18BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /

TOYO / YOKO or

Front

Rear

R/Bal. 06 mm R/Bal. 06 mmL/Bal. 06 mm L/Bal. 02 mmD.O.A. _____ D.O.I. 21/02/19Survey held at J-MarlDes. of Damages: Frt / Rear / O/S / N/S / UIC / Rooftop or

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

Date / Time	Action / Instruction
	<u>TP ALG.</u>
	<u>COE Expiry: 30/06/21.</u>
	<u>MV: 17K (Based on 7.5K depreciation).</u>
	<u>PV: 11.4K</u>
	<u>Nett: 5.6K.</u>
	<u>L/S - \$5500 (Red \$7297.50/57%).</u>

Date/Time, File Pass to?	Date/Time, File Return to?	Part Prices Check		Survey Fee:	Date:
1)	2)	IN	OUT	Basic & Add.	
3)	4)			S + RS, SI	
5)	6)			Photos	
Prel. Report:				Others	
Final Report:				TOTAL	

J-MART MOTOR PTE LTD

Block 5, Defu Lane 10, #01-578,
Defu Industrial Park C, Singapore 539186
Tel : 6343-0934 Fax : 6343-0921
Email : jmartauto@gmail.com
Registration No: 201400246D
GST Reg. No: 201400246D

20-Feb-19

Our ref : TP/4649/19

Chin Kwok Wai

TPA16.

Xiao Tang

NDB2110422A953784

RE : estimate cost for vehicle no : SKV 8154R

1 pc	bootlid <i>Buckled</i>	\$	2,225.00	<i>1923</i>
1 pc	logo emblem <i>new</i>		48.00	✓
1 pc	Kompressor emblem <i>new</i>		106.00	✓
1 pc	cc emblem <i>new</i>		110.00	✓
1 pc	E 200 emblem <i>new</i>		76.00	✓
1 pc	bootlid outer garnish <i>Red</i>		577.00	✓
1 pc	bootlid third brake light <i>new</i>		235.00	✓
1 pc	bootlid lock <i>new</i>		180.00	✓
1 pc	bootlid w/strip <i>new</i>		185.00	✓
2 pcs	taillamp <i>Red</i>		1,090.00	<i>545</i>
2 pcs	taillamp garnish rh lh <i>Red RH</i>		70.00	<i>35</i>
8 pcs	taillamp garnish clips <i>Red RH</i>		48.00	<i>10</i>
1 pc	rear bumper <i>Dented</i>		1,780.00	✓
2 pcs	rear bumper chrome rh lh <i>Dented</i>		270.00	✓
1 pc	rear bumper centre chrome <i>new</i>		185.00	✓
2 pcs	rear bumper pad rh lh <i>Dented</i>		810.00	<i>286</i>
1 pc	rear bumper centre pad <i>Dented</i>		530.00	<i>203</i>
2 pcs	rear bumper retainers <i>new</i>		220.00	✓
1 pc	rear bumper reinforcement <i>new</i>		580.00	✓
4 pcs	rear bumper reverse sensor <i>2 pieces dented</i>		720.00	<i>360</i>
1 pc	rear bumper tow hook cover <i>new</i>		78.00	✓
2 pcs	rear bumper holder rh lh <i>new</i>		270.00	✓
1 pc	rear bumper centre holder <i>new</i>		225.00	✓
1 pc	end panel <i>Dented</i>		745.00	✓
1 pc	end panel inner garnish <i>new</i>		142.00	✓
1 pc	rear fender inner trim rh <i>new</i>		370.00	✓

less 10%

Panel beating.
Spray painting.
Wiring.
Rust proofing.

Plus 7% GST

LKK Auto Consultants hence notify

the SDP Thirteen thousand six hundred ninety-three & cents thirty-three only.

- 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:

11875.00

1187.50

10687.50

1000.00

1000.00

30.00

80.00

12797.50

895.83

13693.33

1680

7587.50

8431

Admin Liny
4/5 21/02/19

062yr.

total: 9267.50

4/5: 5.51C

(Nett Value)

> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Owner ID Type:	Singapore NRIC
Owner ID:	9674Z
Vehicle No.:	SKV8154R
Vehicle to be Exported:	Yes
Intended Deregistration Date:	21 Feb 2019
Vehicle Make:	MERCEDES BENZ
Vehicle Model:	E200NGT-PC
Primary Colour:	Blue
Manufacturing Year:	2006
Engine No.:	27194130746320
Chassis No.:	WDB2110422A953784
Maximum Power Output:	120.0 kW (160 bhp)
Open Market Value:	\$57,479.00
Original Registration Date:	11 Aug 2006
First Registration Date:	11 Aug 2006
Transfer Count:	4
Actual ARF Paid:	\$40,236.00
PARF Eligibility:	Forfeited
PARF Eligibility Expiry Date:	-
PARF Rebate Amount:	\$0.00
COE Expiry Date:	30 Jun 2021
COE Category:	E - Open Category
COE Period(Years):	5
PQP Paid:	\$24,240.00
COE Rebate Amount:	\$11,433.00
Total Rebate Amount:	\$11,433.00

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

The information contained herein is correct as at 21 Feb 2019

OK

Without Prejudice

(save as to costs)

Dear Sirs/Mdm,

We refer to the above matter.

We propose settlement as follows: -

1. Cost of Repair (w/GST)	\$ 5,885.00
2. Loss of Rental (8days x \$120.00) (w/GST)	\$ 960.00
TOTAL	<u>\$ 6,845.00</u>

Please confirm acceptance

Best Regards,

Carlton Chan | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6749 5792 | email: Jiale@lkkauto.com | fax: 6741-4108

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

We refer to the above matter.

We propose settlement as follows: -

1. Cost of Repair	\$ 5,885.00
2. Loss of Rental (8days x \$140.00)	\$ 1,120.00
TOTAL	\$ 7,005.00

Kindly confirm acceptance

Best Regards,

Carlton Chan | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6749 5792 | email: Jiale@lkkauto.com | fax: 6741-4108

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

From: jmart jmart [mailto:jmartauto@gmail.com]

Sent: Friday, 19 April 2019 9:13 AM

To: Jia Le (LKK Auto)

Subject: Re: Your Ref: SKV8154R *Our Ref: CC6/AIG19003351/Apa3 [ACCIDENT INVOLVING SMA9430Z & SKV8154R ON 20/02/2019]

I would like to counter offer at LOR at \$150 per day

On Thu, 18 Apr 2019, 11:29 Jia Le (LKK Auto), <JiaLe@lkkauto.com> wrote:

Jia Le (LKK Auto)

From: J-Mart <jmartauto@gmail.com>
Sent: Monday, 22 April 2019 11:42 AM
To: Jia Le (LKK Auto)
Subject: RE: Your Ref: SKV8154R *Our Ref: CC6/AIG19003351/Apa3 [ACCIDENT INVOLVING SMA9430Z & SKV8154R ON 20/02/2019]

ok

From: Jia Le (LKK Auto) [mailto:JiaLe@lkkauto.com]
Sent: Monday, 22 April 2019 9:40 AM
To: jmart jmart <jmartauto@gmail.com>
Cc: Hsiao Tong (LKKAuto) <chewht@lkkauto.com>; Admin A <admin-a@lkkauto.com>
Subject: RE: Your Ref: SKV8154R *Our Ref: CC6/AIG19003351/Apa3 [ACCIDENT INVOLVING SMA9430Z & SKV8154R ON 20/02/2019]

Without Prejudice

Dear Sirs/Mdm,

Please duly sign the DV enclosed and return to us (LKK) for our necessary action.

Best Regards,

Carlor Chan | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6749 5792 | email: JiaLe@lkkauto.com | fax: 6741-4108

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

From: jmart jmart [mailto:jmartauto@gmail.com]
Sent: Monday, 22 April 2019 9:14 AM
To: Jia Le (LKK Auto)
Subject: Re: Your Ref: SKV8154R *Our Ref: CC6/AIG19003351/Apa3 [ACCIDENT INVOLVING SMA9430Z & SKV8154R ON 20/02/2019]

Ok accept offer

On Mon, 22 Apr 2019, 08:49 Jia Le (LKK Auto), <JiaLe@lkkauto.com> wrote:

Without Prejudice

(save as to costs)

Dear Sirs/Mdm,

J-MART MOTOR PTE LTD

Block 5, Defu Lane 10, #01-578,
Defu Industrial Park C, Singapore 539186
Tel : 6343-0934 Fax : 6343-0921
Email : jmartauto@gmail.com
Registration No: 201400246D
GST Reg. No: 201400246D

AIG Asia Pacific Insurance Pte Ltd

Attn: Motor Claims Dept

Dear Sir / Madam

ACCIDENT INVOLVING VEHICLE NO SKV 8154R & SMA 9430Z ALONG Jurong West St 51 Slip Rd ON 20/2/2019

We understand that you are the insurer of SMA 9430Z vehicle.

I/We wish to inform you that my/our vehicle SKV 8154R have been completed repairs to my/our satisfaction by M/s J-MART MOTOR PTE LTD. I/We therefore propose to claim from your as follows:

- | | | |
|----|--------------------------------|------------|
| 1. | Cost of Repair Plus GST | S\$5885.00 |
| 2. | Loss of Rental (S\$180x 8Days) | S\$1440.00 |
| 3. | LTA Search Fee/ GIA Reports | S\$ 0.00 |

TOTAL S\$ 7325.00

Please let us have your reply soonest possible.

Thank you.

Yours faithfully





Auto
Consultants
Pte Ltd

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

Our Ref: CC6/AIG19003351/Apa3

29 MARCH 2019

NG KEAT LYE @ LIM KEAT LYE
BLK 47 TEBAN GARDENS ROAD
#03-220
SINGAPORE 600047

Dear Sir/Madam,

**ACCIDENT INVOLVING SMA 9430Z & SKV 8154R ALONG/AT JURONG WEST TO
JALAN BOON LAY ON 20/02/2019**

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 SKV 8154R against your motor insurance policy.

Based on the accident report and accident scenario, we are of the view that liability is not in your favour as it is head-to-rear collision. 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,

CHEW HSIAO TONG

Case Handler

DID: 6742 3197

FAX: 6741 4108

Email: chewht@lkkauto.com

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

LETTER OF AUTHORISATION

To Whom It May Concern

I, Chin Kook Wei (the third party claimant) of 233 Bt Batuk East
Ave 5 #05-39 S(650232) (address), owner of SKV 8154R (vehicle no.) hereby
authorise J-MART MOTOR PTE LTD (the workshop) to act for me with respect to
my claims for the repair costs and/or rental and/or loss of use (claim) for my vehicle SKV 8154
that was damaged pursuant to the accident which occurred on 20/2/2019 (date) along
Jurong West St 57 Slip rd (location) involving vehicle no/s SMA 94302

I further authorise the workshop to settle my above mentioned claim in a manner that they deem fit
and the workshop is further authorised to receive payment further to the settlement of my claims
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.

Dated this 20 (day) of Feb (month) 2019 (year)



Signed by the third party claimant
(with company stamp if applicable)



Signed and witnessed by workshop
(with company stamp)

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

"We/I, J-MART MOTOR 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\$5,885.00 (Repair Cost), S\$1,120.00 (Loss of Use/Rental), S\$ - (Disbursement) for vehicle no. SKV 8154R that was damaged pursuant to the accident which occurred on 20/02/2019 (date) along JURONG WEST STREET 51 SLIP ROAD (location) involving vehicle no/s SMA 9430Z. This is pursuant to the inspection conducted on 21/02/2019 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner CHIN KWOK WAI ("the third party claimant") of vehicle no. SKV 8154R 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 SKV 8154R (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 22 (day) of April (month) 20 19 (year)



Signed by appointed surveyor



Signed by "the workshop" (with chop)

Block 5 Defu Lane 10, #01-578
Defu Industrial Park C, (S)539186
Company Reg. No. 201400246D
GST Reg No. 201400246D
Email: jmartmotorpl@gmail.com
Tel: 6343-0934 Fax: 6343-0921

Chin Kok Wai
PAYABLE BY AIG Asia Pacific Insurance Pte Ltd

J - MART MOTOR PTE LTD

AUTHORISED SIGNATURE

A & T CAR RENTAL PTE. LTD. Co. Reg. No. 201600008M
BLOCK 119 ALJUNIED AVENUE 2 #01-24 SINGAPORE 380119
HP: 9681 3079

No.: 0051

DATE: 28/2/19

OFFICIAL RECEIPT

RECEIVED FROM Chin Kook Wai

THE SUM OF DOLLARS One Thousand Four Hundred Forty
Only

BEING PAYMENT OF SLH 87387 20/2/19 - 28/2/19

\$ 1440/-

A & T CAR RENTAL PTE. LTD.

28

CHEQUE NO. _____

AUTHORISED SIGNATURE

A & T CAR RENTAL PTE. LTD.

Co. Reg. No. 20160008M
BLOCK 119 ALJUNIED AVENUE 2 #01-24 SINGAPORE 380119

HP: 9681 3079

VRA No.: 0412

VEHICLE RENTAL AGREEMENT

HIRER'S PARTICULARS		Vehicle No: SLH 87387		Replace Veh No:	
Name: (as in I/C) Chin Kwok Wai		Mileage Out:		Mileage Out:	
NRIC / PASSPORT No: 50119674Z		Make & Model: Toyota Wish		Auto / Manual	
Address (Res): 233 Bt Botok East Ave 5		Group:			
# 05-39 (650233)		OUT: Date 20/2/19		Time: 6:15 pm	
Name & Address of Employer:		HIRE / PERIOD EXPIRY			
Occupation:		Driving Exp:			
Driving Licence No:		D/L Type: Local / International			
Issue Date:		Date of Birth:			
Tel: (O) (R) HP		COLLISION DAMAGE WAIVER		Excess 2500 YES / NO	
ADDITIONAL DRIVER'S PARTICULARS		PERSONAL ACCIDENT INSURANCE		YES / NO	
Name: (as in I/C) Aaron Raphael Chin		CHARGES			
NRIC / PASSPORT No: 58211831 D		Daily 8 @ \$ 180 per day		\$ 1440	
Address (Res): As Above		Weekly @ \$ per week			
Driving Licence No: As Above		Monthly @ \$ per month			
D/L Type: Local / International		Hours @ \$ per hour			
Issue Date:		Others @ \$			
Date of Birth:		CDW @ \$ per day / month			
Occupation:		PAI @ \$ per day / month			
Driving Exp:		Delivery Service			
		SUB TOTAL \$		1440	
VEHICLE CHECK LIST		PETROL LEVEL			
D - DENTS S - SCRATCHES A - ACCIDENTS		Out E 1/4 1/2 3/4 F			
RIGHT FRONT TOP LEFT		In E 1/4 1/2 3/4 F			
REAR		EXTENSION			
		Collection Service			
		Misc.			
ACCESSORIES CHECK		TOTAL CHARGES \$		1440	
<input type="checkbox"/> Ashtray <input type="checkbox"/> Cig Lighter <input type="checkbox"/> S/Tyre		Rented Out By:			
<input type="checkbox"/> STD Tools <input type="checkbox"/> Jack <input type="checkbox"/> Hub Caps		Hirer's Signature			
<input type="checkbox"/> Radio / Cass <input type="checkbox"/> CD <input type="checkbox"/> Cartridges		Addition Driver's Signature			

I had read and agreed to the terms and conditions on both sides of this agreement. If I have presented a charge/credit card for payment, I agreed that all amounts payable under this agreement and for parking and traffic infringements may be billed to that account and my signature above will be considered to have been made on the charge/credit card voucher. All informations I had given A & T CAR RENTAL PTE. LTD. in connection with this agreement is true.

* IMPORTANT

- ONLY PERSONS ABOVE 23 YEARS OF AGE WITH MORE THAN 2 YEARS DRIVING EXPERIENCE, AUTHORISED, LICENSED AND SIGNING THIS AGREEMENT MAY DRIVE THE VEHICLE.
- ALL PARKING AND TRAFFIC VIOLATIONS ARE THE RESPONSIBILITY OF THE HIRER. AN ADMINISTRATIVE CHARGE WILL BE LEVIED ON ANY TRAFFIC VIOLATIONS REDIRECTED.
- THE HIRER SHALL BE LIABLE FOR EXCESS CHARGES FOR ANY LATE RETURN AT THE RATE SHOWN PER HOUR OR PER DAY, INCLUSIVE OF CDW AND/OR PAI WHERE APPLICABLE.
- IN CASE OF ACCIDENT, THE HIRER SHALL REPORT TO RENTAL OFFICE IMMEDIATELY IF THERE IS BODILY INJURIES. A POLICE REPORT MUST BE MADE WITHIN 24 HOURS.
- VEHICLE IS STRICTLY FOR SINGAPORE USE ONLY, AND MAY NOT BE DRIVEN OUT OF SINGAPORE WITHOUT PRIOR CONSENT OF THE COMPANY A & T CAR RENTAL PTE. LTD.

RETURN OF VEHICLE - THE HIRER / DRIVER IS REQUIRED TO SIGN IN THE COLUMN "SIGNATURE OF HIRER / DRIVER" FAILING WHICH THE DAY AND TIME INSERTED BELOW SHALL BE DEEMED TO BE THE DAY AND TIME THE VEHICLE IS RETURNED TO A & T CAR RENTAL PTE. LTD. AND THE SAME SHALL BE ACCEPTED AS CONCLUSIVE EVIDENCE OF THE SAME AND SHALL NOT BE CHALLENGED OR QUESTIONED ON ANY ACCOUNT WHATSOEVER.

DATE IN	TIME IN	MILEAGE	CHECKED BY	REMARKS	SIGNATURE OF HIRER / DRIVER
28/2/19	11:00 am				

...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	21 Feb 2019 Edit Reg		21 Feb 2019 00:00 Edit Adj Rpt	\$55,500.00 Edit Estimates	\$55,500.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	NG KEAT LYE @LIM KEAT LYE , ID: S02328251								
Main Claimant:	CHIN KWOK WAI , ID: S0119674Z								
Vehicle Reg. No.:	SKV8154R	Date of Loss:	20/02/2019 07:00 - :59 [150 Months and 9 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 0969240864SG	Policy/Cover Note No.:	1800070217 (Comprehensive)						
Vehicle Reg. No. (Insured):	SMA9430Z	Policy No. (Claimant):	MT/00506044						
		Excess:							
Repairer:	J-mart Motor Pte Ltd (HQ) Blk 5 Defu Lane 10, #01-578, 539186 Defu Lane - Tel: 63430934								
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Foo, Chit Yan] Chityan.Foo@aig.com								
Claimant's Insurer:	Direct Asia Insurance (Singapore) Pte Ltd (HQ) - Tel: 65322886								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by ADRIAN LING] ... [Final Rpt due 05/03/2019]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> AIG_SG (25/02/2019): 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

*SKV8154R (0969240864SG)
 [SMA9430Z]
 TP
 CHIN KWOK WAI
 Feb 20 2019 7:00AM
 [NG KEAT LYE @LIM KEAT LYE]
 J-mart Motor Pte Ltd

Upload Documents		Upload Photos		Compose New Letter		Upload Video		Upload Audio		View <div>View in Browser</div>	
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	12/03/19 09:44	General View							Load JPG	<input checked="" type="checkbox"/>	
2	12/03/19 09:44	General View							Load JPG	<input checked="" type="checkbox"/>	
3	12/03/19 09:44	General View							Load JPG	<input checked="" type="checkbox"/>	
4	12/03/19 09:44	General View							Load JPG	<input checked="" type="checkbox"/>	
5	12/03/19 09:44	General View							Load JPG	<input checked="" type="checkbox"/>	
6	12/03/19 09:44	General View							Load JPG	<input checked="" type="checkbox"/>	
7	12/03/19 09:44	General View							Load JPG	<input checked="" type="checkbox"/>	
8	12/03/19 09:44	General View							Load JPG	<input checked="" type="checkbox"/>	
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10	12/03/19 09:44	General View							Load JPG	<input checked="" type="checkbox"/>	
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14	12/03/19 09:44	General View							Load JPG	<input checked="" type="checkbox"/>	
15	12/03/19 09:44	General View							Load JPG	<input checked="" type="checkbox"/>	
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17	12/03/19 09:44	General View							Load JPG	<input checked="" type="checkbox"/>	
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23	12/03/19 09:44	General View							Load JPG	<input checked="" type="checkbox"/>	
24	12/03/19 09:44	General View							Load JPG	<input checked="" type="checkbox"/>	
25	12/03/19 09:44	General View							Load JPG	<input checked="" type="checkbox"/>	
26	12/03/19 09:44	General View							Load JPG	<input checked="" type="checkbox"/>	
27	12/03/19 09:44	General View							Load JPG	<input checked="" type="checkbox"/>	
28	12/03/19 09:44	General View							Load JPG	<input checked="" type="checkbox"/>	
29	12/03/19 09:44	General View							Load JPG	<input checked="" type="checkbox"/>	
30	12/03/19 09:44	General View							Load JPG	<input checked="" type="checkbox"/>	
31	12/03/19 09:44	Reinspection Photo							Load JPG	<input checked="" type="checkbox"/>	
32	12/03/19 09:44	Reinspection Photo							Load JPG	<input checked="" type="checkbox"/>	
33	12/03/19 09:44	Reinspection Photo							Load JPG	<input checked="" type="checkbox"/>	
34	12/03/19 09:44	Reinspection Photo							Load JPG		

Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
				<input checked="" type="checkbox"/>
35	12/03/19 09:44	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
36	12/03/19 09:44	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
37	12/03/19 09:44	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
38	12/03/19 09:44	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
39	12/03/19 09:44	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
40	12/03/19 09:44	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
41	12/03/19 09:44	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
42	12/03/19 09:44	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	25/02/19 20:55	TP GIA REPORT	 Load PDF	
2	23/04/19 10:32	TP MARKED ESTIMATE	 Load PDF	
3	07/05/19 14:26	WORKSHOP INVOICE	 Load PDF	
4	07/05/19 14:26	AUTHORISATION TO ACT FORM	 Load PDF	
5	07/05/19 14:26	Release Voucher	 Load PDF	
6	07/05/19 14:26	RENTAL RECEIPT	 Load PDF	
7	07/05/19 14:26	LETTER TO OI	 Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	25/02/19 11:21	OI GIA REPORT	 Load PDF	

Documents Checklist

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

Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ) <div style="border: 1px solid black; height: 40px; margin-top: 5px;"></div>
Show Remarks To: <input type="checkbox"/> Handling Insurer <small>Note: Remarks are private unless you show it to other parties.</small>

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SMA9430Z (Insd veh)	Model:	MERCEDES-BENZ E200 NGT
	SKV8154R (TP veh)		1.8 (A)
Date of Accident:	20/02/2019		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	:	\$	13,693.33
Final Repair Cost	:	\$	5,885.00
Loss of Use	:	\$	days at \$0.00 per day
Rental (if any)	:	\$	1,120.00 8 days
LTA / GIA Search Fee	:	\$	0.00
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum	:	\$	7,005.00

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)	J-Mart Motor Pte Ltd	:	\$ 7,005.00
2)		:	\$

JOANNE LEE KHANG MIN

LKK Auto Consultants Pte Ltd

07 May
2019

Date

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

LKK Auto Consultants Pte Ltd

(Co. Reg No: 199607198R)

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

Singapore 408933

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

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC6/AIG19003351/APA3Q2

Date: 07/05/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 1800070217
Claimant Vehicle No : SKV8154R **Insured Vehicle No :** SMA9430Z
 Date of Loss: 20/02/2019 Nature of Claim: TP Claim No: 0969240864SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SKV8154R**
 Make & Model: MERCEDES-BENZ E200 NGT, 1.8 (A) Engine No: 27194130746320
 Reg. Date: 11/08/2006 (Man. Year: 2006) Chassis No: WDB2110422A953784
 Colour: Blue Odometer: 280225 km
 Engine Capacity: 1796 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: 245/40 R18 Rear Tyre Size: 24
 Front Left Side: Dunlop 6 mm Rear Left Side: Dunlop 6 mm
 Front Right Side: Dunlop 6 mm Rear Right Side: Dunlop 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	10,687.50	7,587.90	3,099.60	29.00
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,110.00	1,680.00	430.00	20.38
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	12,797.50	9,267.90	3,529.60	27.58
Approved Total (Overridden) (S\$)		5,500.00		
(S\$)	12,797.50	5,500.00	7,297.50	57.02
+ GST 7.00/7.00% (S\$)	895.83	385.00	510.83	57.02
Nett Amount (S\$)	13,693.33	5,885.00	7,808.33	57.02
+ Car Rental (8.0 x S\$140.00/day) (S\$)		1,120.00		
Nett Liability (S\$)		7,005.00		

INSPECTION

Date of Assignment: 21/02/2019
 Date Inspected: 21/02/2019 Inspected At: J-mart Motor Pte Ltd (HQ)
 Blk 5 Defu Lane 10, #01-578
 Singapore 539186
 Estimated Period of Repair: 6.0 days

Adjuster: ADRIAN LING**Manager:** CHEW HSIAO TONG

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		*BOOTLID	Buckled	2,225.00 FL	*1,923.00 FL
2	1		*LOGO EMBLEM	Necessary	48.00 FL	*48.00 FL
3	1		*KOMPRESSOR EMBLEM	Necessary	106.00 FL	*106.00 FL
4	1		*CC EMBLEM	Necessary	110.00 FL	*110.00 FL
5	1		*E200 EMBLEM	Necessary	76.00 FL	*76.00 FL
6	1		*BOOTLID OUTER GARNISH	Deformed	577.00 FL	*577.00 FL
7	1		*BOOTLID THIRD BRAKE LIGHT	Not Necessary	235.00 FL	*- FL
8	1		*BOOTLID LOCK	Damaged	180.00 FL	*180.00 FL
9	1		*BOOTLID W/STRIP	Not Necessary	185.00 FL	*- FL
10	1		*TAILLAMP	O/S Cracked	1,090.00 FL	*545.00 FL
11	1		*TAILLAMP GARNISH RH LH	O/S Deformed	70.00 FL	*35.00 FL
12	4		*TAILLAMP GARNISH CLIPS	O/S Necessary	48.00 FL	*10.00 FL
13	1		*REAR BUMPER	Distorted	1,780.00 FL	*1,780.00 FL
14	2		*REAR BUMPER CHROME LH RH	Distorted	270.00 FL	*270.00 FL
15	1		*REAR BUMPER CENTRE CHROME	Necessary	185.00 FL	*185.00 FL
16	2		*REAR BUMPER PAD RH LH	Distorted	810.00 FL	*286.00 FL
17	1		*REAR BUMPER CENTRE PAD	Distorted	530.00 FL	*203.00 FL
18	2		*REAR BUMPER RETAINERS	Not Necessary	220.00 FL	*- FL
19	1		*REAR BUMPER REINFORCEMENT	Bent	580.00 FL	*580.00 FL
20	4		*REAR BUMPER REVERSE SENSOR	Damaged (2 PCS ONLY)	720.00 FL	*360.00 FL
21	1		*REAR BUMPER TOW HOOK COVER	Not Necessary	78.00 FL	*- FL
22	2		*REAR BUMPER HOLDER RH LH	Necessary	270.00 FL	*270.00 FL
23	1		*REAR BUMPER CENTRE HOLDER	Not Necessary	225.00 FL	*- FL
24	1		*END PANEL	Dented	745.00 FL	*745.00 FL
25	1		*END PANEL INNER GARNISH	Deformed	142.00 FL	*142.00 FL
26	1		*REAR FENDER INNER TRIM RH	Not Necessary	370.00 FL	*- FL

F=Franchise part. L=ListItemDisc.

Sub Total (\$\$)	11,875.00	8,431.00
- List Item Discount on L Items 10.00/10.00% (\$\$)	1,187.50	843.10
Total Parts (\$\$)	10,687.50	7,587.90

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	PANEL BEATING	New	1,000.00	800.00
2	SPRAY PAINTING	New	1,000.00	800.00
3	WIRING	New	30.00	30.00
4	RUST PROOFING	New	80.00	50.00
Gross Labour Cost (S\$)			2,110.00	1,680.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >