

10/0000

INS. CASE OWNER:

NORWICH

CC 6 /AIG1900

3716, UH637

LKK
IDAC

Surveyor:

marus

DOL:

ASSIGNMENT

28/7/14

Date / Time:

28/7/14

Registered in Merimen:

28/7/14

Pre-assign / CCU / FTE



Insured Vehicle No.:

SMC 9447

Name of Insured:

TEO YIT BEE B TEO YN VM4

Insured Tel No.:

HP:

Excess Sec II :\$5

D.O.A.:

28/7/14

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

BEVERLY LO LHY RONG

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

54915679054

Policy No.:

Make / Model:

MARLBOR

Place of Accident:

PIC AFTER TOA PAYON

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

Insured Liability:

% Final ? Yes / No

SKU 1087C



INSRS:
WSP:
Tel:
Liability:
RMKS:

specialist



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/ Time	STAGE	DATE/ PIC
	Non-Reporting 1st (1st)	
	Non-Reporting 1st (2nd)	
	Non-Reporting 1st (Final)	
	Notification 1st (if non-pickup)	
	Call Of:	
	After call 1st to OI:	
11/05/19 @ 11:22AM	Documentation Check List: Handler Typist	
	Notification 1st (if non-pickup)	
	After call 1st 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:
Repair Cost:	\$5,298.81	4 days Reduction: 40 %
FINAL SETTLEMENT	Date/Time:	Confirm with:
Final Liability:	% 100 (Assessed / Assessed)	BOLA S/N No.:
Repair Cost:	\$5,664.73	
Loss of Rental (LOR):	\$5 (days)	
Loss of Use (LOU):	\$500.00 (500 x 6 days)	
Loss of Income (LOI):	\$5 (S x days)	
LOR only <input type="checkbox"/> LOU only <input type="checkbox"/>	LOR + LOU <input type="checkbox"/> LOR + LO <input type="checkbox"/>	[Tick only one]
GIA/LTA Search	\$5 2.00	
Medical:	\$5 -	
Disbursement:	\$5 -	(e.g. Tow/ Independent)
Legal Cost:	\$5 -	
Total:	\$5 6,270.00	Global Sum \$5: 6,270.00
FINAL PAYMENT	Date/Time:	Confirm with:
Payee 1:	\$5 6,270.00	Name 1: SPECIALISTS MOTOR PTE LTD
Payee 2: (Strike if N.A.)	\$5 -	Name 2: -
Payee 3: (Strike if N.A.)	\$5 -	Name 3: -

[> Back to OneMotoring](#)

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Company
Owner ID:	1065W
Vehicle Details	
Vehicle No.:	SKU1087C
Vehicle to be Exported:	No
Intended Deregistration Date:	28 Feb 2019
Vehicle Make:	B.M.W.
Vehicle Model:	520I AT D/AB 2WD 4DR LED NAV
Primary Colour:	Silver
Manufacturing Year:	2014
Engine No.:	B7950825N20B20B
Chassis No.:	WBA5A32090D790289
Maximum Power Output:	135.0 kW (181 bhp)
Open Market Value:	\$41,532.00
Original Registration Date:	30 Jun 2015
First Registration Date:	30 Jun 2015
Transfer Count:	0
Actual ARF Paid:	\$45,145.00
Intended PARF Rebate Details	
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	29 Jun 2025
PARF Rebate Amount:	\$33,858.00
Intended COE Rebate Details	
COE Expiry Date:	29 Jun 2025
COE Category:	E - Open Category
COE Period(Years):	10
QP Paid:	\$75,801.00
COE Rebate Amount:	\$47,479.00
Total Rebate Amount:	\$81,337.00

The information contained herein is correct as at 28 Feb 2019

OK

SPECIALISTS MOTOR PTE LTD

Block 3018A, Ubi Road 1, #01-24-26, Singapore 408711

Tel: 67472112 (5 lines) Fax: 67438032

Email: cardoc@singnet.com.sg

Bus. Reg No: 199502604 E GST No: 19-9502604-E

SM/SKU1087C/1902029

27th February 2019

The Manager
Motor Claim Department
AIG Asia Pacific Insurance Pte Ltd
CHARTIS Building
78 Shenton Way #07-16
Singapore 079120

Date Of Accident : 23th February 2019
Location : Along PIE towards Sims Ave
Third Party Claim Vehicle No : SMC 999 Z
Repair Cost For Vehicle No : SKU 1087 C (BMW 520i)

Estimate Supply of Parts & Labours

No.	Particulars	Qty	Price	Amounts
1	Rear boot cover	1	1,642.45	\$ 1,642.45 X
2	Rear boot cover emblem (logo)	1	71.25	\$ 71.25 /
3	Rear boot cover emblem (520i)	1	64.10	\$ 64.10 /
4	Rear boot reflector RH	1	360.25	\$ 360.25 X
5	Rear end panel	1	817.30	\$ 817.30 X
6	Rear end panel inner garnish	1	15.55	\$ 15.55 X
7	Rear end panel inner garnish clips	1 set	50.00	\$ 50.00 /
8	Rear bumper fascia	1	1,563.25	\$ 1,563.25 /
9	Rear bumper clips	1 set	50.00	\$ 50.00 /
10	Rear bumper reinforcement	1	772.05	\$ 772.05 /
11	Rear bumper sensor	2	236.85	\$ 473.70 /
12	Rear bumper moulding (centre)	1	171.50	\$ 171.50 /
13	Rear bumper moulding L&R	2	128.65	\$ 257.30 /
14	Rear bumper towing cover	1	47.60	\$ 47.60 /
15	Rear bumper sponge inner seals	1	61.55	\$ 61.55 X
16	Rear bumper bracket L&R	2	192.15	\$ 384.30 /
17	Rear bumper under cover	1	60.45	\$ 60.45 /
18	Rear bumper under cover clips	1 set	50.00	\$ 50.00 /
19	Rear end panel sealer (s/nett)	1	80.00	\$ 80.00 X
				\$ 6,992.60

(52)

28.2

not Allowed
1/5 \$5298.81
4th
28/2/19
The 2nd Attorney.

SPECIALISTS MOTOR PTE LTD

Block 3018A, Ubi Road 1, #01-24-26, Singapore 408711

Tel: 67472112 (5 lines) Fax: 67438032

Email: cardoc@singnet.com.sg

Bus. Reg No: 199502604 E GST No: 19-9502604-E

SM/SKU1087C/1902029

27th February 2019

Balance b/f

\$ 6,992.60

Labour Charges :-

Amounts

Cut out, renew, knocking & welding rear boot cover, rear end panel, remove & install all damage parts, straighten & re-align body

\$ 1,080.00 800

Remove & install rear bumper sensor

\$ 100.00 50

Spray painting on damage parts

\$ 1,280.00 800

Tuff-kote on damage parts

\$ 80.00 60

Check all lighting after repairs

\$ 60.00 30

Labour Charge

\$ 2,600.00

Total Amount

\$ 9,592.60

GST will be reflected in the final bills.

9787.52

Notes : -Please inform us within 14 days, from the date of this letter, in the event that the owner/driver is in breach of its policy with your company, failing which we shall hold your company liable for all costs of repairs, loss of use and storage.

LETTER OF AGREEMENT TO REPAIR

The Repairer agrees to the following:

- To provide a written estimate of the cost of repairs.
- To provide a written estimate of the cost of storage.
- To provide a written estimate of the cost of loss of use.
- To provide a written estimate of the cost of towing.
- To provide a written estimate of the cost of other charges.

The Repairer agrees to provide a written estimate of the cost of repairs, storage, loss of use, towing, and other charges within 14 days of the date of this letter.

The Repairer agrees to provide a written estimate of the cost of repairs, storage, loss of use, towing, and other charges within 14 days of the date of this letter.

P-3746.12

52
3858.81

5288.81

SPECIALISTS MOTOR PTE LTD

Block 3018A, Ubi Road 1, #01-24-26, Singapore 408711

Tel: 67472112 (5 lines) Fax: 67438032

Email: cardoc@singnet.com.sg

Bus. Reg No: 199502604 E GST No: 19-9502604-E

SM/SKU1087C/1902029

13th March 2019

The Manager
Motor Claim Department
AIG Asia Pacific Insurance Pte Ltd
CHARTIS Building
78 Shenton Way #07-16
Singapore 079120

Date Of Accident : 23th February 2019
Location : Along PIE towards Sims Ave
Third Party Claim Vehicle No : SMC 999 Z
Repair Cost For Vehicle No : SKU 1087 C (BMW 520i)

Supplementary of Parts

<u>No.</u>	<u>Particulars</u>	<u>Qty</u>	<u>Price</u>	<u>Amounts</u>
1	Rear bumper reinforcement adaptor	CNE 1	92.62	\$ 92.62
2	Rear under cover RH	CNE 1	72.30	\$ 72.30
				<u>\$ 164.92</u>

GST will be reflected in the final bills.

Notes : -Please inform us within 14 days, from the date of this letter, in the event that the owner/driver is in breach of its policy with your company, failing which we shall hold your company liable for all costs of repairs, loss of use and storage.

RECEIPT

National University Polyclinics
GST Reg No: 2009105552
Reg No: 533586821

TAX INVOICE

Name: MELISSA PECK
MRIC: S9027139C
Reference No: P10_SPK_005-190225105431

Bill 1 (New)
Bill No: 2A19038995
Visit Date: 25/02/2019 10:32
Clinic: Pioneer Polyclinic

	Nett Payable After Govt Subsidy
CONSULTATION	
Consultation	\$ 13.20
PRESCRIPTION	
Diclofenac Sod 75Mg Sr Tab	\$ 2.40
Famotidine 20Mg Tab	\$ 1.00
Refertech Plasters 7.5/8.5	\$ 2.20
Amount Payable Before Tax	\$ 18.80
7% GST	\$ 1.32
Amount Payable After Tax	\$ 20.12
GST Subsidy	-\$ 1.32
Total Amount Payable	\$ 18.80
Payment By	
NETS	\$ 18.80

Government subsidy already included in
the bill is \$ 35.90


Total Payment By
NETS \$ 18.80

Invoice Id: 88515505
Approval Code: 309776
Date/Time: 25/02/2019 10:55:00AM

- * Indicates this medical service is
medisave claimable
- * No party claimable
- * Eligible for CHAS subsidy
- * Eligible for HAF/MAF Plus subsidy
- * Eligible for PG Subsidy

For bill enquiries, please call 6255 3000.

This is an official receipt.

National University Polyclinics Pioneer Polyclinic 26 Jurong West Street 51 Singapore 648201			
National University Polyclinics A member of the NUHS		Pioneer Polyclinic 26 Jurong West Street 51 Singapore 648201	
MEDICAL CERTIFICATE		ORIGINAL	PIO19013506
Name : MELISSA PECK		NRIC : S8027138C	
Type of Medical Leave granted: OUTPATIENT SICK LEAVE The above name is unfit for duty for a period of 1 day(s) from 25/02/2019 to 25/02/2019 inclusive. The certificate is not valid for absence from court attendance. The above named attended Examination/Treatment from 10:32 AM to --			
Remarks:			
For enquiries, please call 63553000			
25/02/2019	Dr. TAN HSIEN YUNG DAVID (10588J)	PIO	
Date	Issued By	Location	Signature

SPECIALISTS MOTOR PTE LTD

Block 3018A, Ubi Road 1, #01-24-26, Singapore 408711

Tel: 67472112 (5 lines) Fax: 67438032

Email: cardoc@singnet.com.sg

Bus. Reg No: 199502604 E GST No: 19-9502604-E

SM/SKU1087C/1902029

LKK-Move216

03rd April 2019

WITHOUT PREJUDICE

The Manager
Motor Claim Department
AIG Asia Pacific Insurance Pte Ltd
CHARTIS Building
78 Shenton Way #07-16
Singapore 079120

THIS SETTLEMENT RELATES TO CLAIM FOR
THE COSTS OF REPAIR AND LOSS OF USE/
COSTS OF HIRING REPLACEMENT VEHICLE
ONLY. IT EXPRESSLY EXCLUDES ANY CLAIM
FOR PERSONAL INJURIES.

**RE: ACCIDENT INVOLVING VEHICLES SKU 1087 C AND SMC 999 Z ON 23TH
FEBRUARY 2019 AT 1730 HRS AT ALONG PIE TOWARDS SIMS AVE**

Dear Sirs,

We refer to the above matter.

Our Client Sime Darby Services Pte Ltd the registered owner of SKU 1087 C.

You are the insurer of motor vehicle no. SMC 999 Z, which was involved in the above accident.
Please be informed that the collision was caused by the negligent owner/driver of the motor vehicle no.
SMC 999 Z, in consequence of which our client has suffered damages and consequential loss.

Attached a few documents for your reference:

- a) Repair bill & GIA report
- b) Medical bill & LTA search
- c) An authorisation letter from the owner (SKU 1087 C)

We are claiming as follows: -

Repair bill	S\$ 5,669.73
LTA search fee	S\$ 2.00
Medical bill	S\$ 18.80
Medical claim	PENDING
Loss of rental (20 Days)	S\$ 3,600.00
	<hr/>
	S\$ 9,290.53

Dollar: Nine Thousand Two Hundred Ninety And Cents Fifty Three Only.

Kindly let us know whether you are prepare to settle the claim within the next ten (10) days
from the date herewith.

Please remit the cheque in favour to "Specialists Motor Pte Ltd" as soon as possible.

Thank you,

Yours faithfully,

Karen Ong



Auto
Consultants
Pte Ltd

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

11 MARCH 2019

**TEO YIT BEE @ TEO YU DING
21B TREVOSE CRESCENT
SINGAPORE 298100**

Dear Sir/Madam,

OUR REF : CC6/AIG19003716/Uhb3

YOUR REF : SMC 999Z

**ACCIDENT INVOLVING SMC 999Z AND SKU 1087C ALONG PIE AFTER TOA PAYOH
ON 23.02.2019**

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 Body Repairer/Workshop acting on behalf of the owner of SKU 1087C against your motor insurance policy.

Based on the accident report, accident scenario and available evidence at hand, it was reported that your vehicle had collided to the Third-Party vehicle SKU 1087C. 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)



Auto
Consultants
Pte Ltd

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

- 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.

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)

AUTHORISATION TO ACT
(AIG Express Third Party Claim)

I, Sime Derby Services Pte Ltd (the third party claimant) of 305 Alexandra Road
#03-01 Vantage Automobile Centre (S116994) (address), owner of SKU1087C (vehicle no.)
hereby authorize Specialists Motor Pte Ltd ("the workshop") to act for me
with respect to my claim for repair costs and/or rental and/or loss of use ("claim") for my vehicle
no. SKU1087C that was damaged pursuant to the accident which occurred on 23/02/2019
(date) along Along PIE towards Sims Ave (location) involving vehicle no/s
23/02/2019 ("the accident").

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

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

Dated this 28 (day) of Feb (month) 2019 (year)



Signed by "the third party claimant"
(with chop if applicable)



Signed by "the workshop"
(with chop)

X

ACCIDENT INVOLVING VEHICLE
SKU 1087C AND SMC 999Z ON 23TH FEBRUARY 2019 AT 1730HRS
AT AIDNG PIE TOWARDS SJMS AVE

Letter Of Authority And Undertaking



I/We Simc Darby Services Pte Ltd (NRIC NO) 197501065W of
305 Alexandra Road #02-01 Vantage Automobile Centre Singapore 159942
the owner / driver of Vehicle No. SKU 1087C hereby authorise your
esteem company Specialists Motor Pte Ltd
as my repairer for my Damaged Vehicle involved in the above accident and to
claim against the negligent party and /or insurance company.

I/We hereby agreed to be bound by the following:-

1. You are authorised to use my /our name to claim against the negligent party and /or insurance company pertaining to the above accident including any other incidental losses. All payments / settlement monies shall be made in favour of your company M/S Specialists Motor Pte Ltd
2. All documents receive by me from third party or insurance company will be sent to your office for follow-up action.
3. Any offer of settlements by the insurer and / or negligent party will be accepted only with your concurrence and approval.
4. I/We agree to sign/execute the Discharge Receipt within 7 working days of issue of notice, by post, electronic mail, social media or text messaging, by your company.
5. If I/We fail to sign/execute the Discharge Notice after 7 working days from the Issue of notice, I/We hereby authorise your company's authorised representative to sign and execute the said Discharge Receipt on my/our behalf.
6. Throughout the process of claim, I/We will be obligated to assist and to provide your company with accurate and correct information.
7. I/We agree that I/We shall pay to your company all cost /expenses / damages incurred or suffered by you as a result of the unsuccessful recovery of the claims for the full repair cost and any other incidental cost / expenses by you on my / our behalf.
8. I/We warrant and undertake that all information and statement provided by me/us to you are true and accurate.

Thanking you in anticipation.

Yours faithfully

Date: 19/03/19

RELEASE VOUCHER
(AIG Express Third Party Claim)

"We/I, Specialists 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\$6,240.00~~ (Repair Cost), S\$ - (Loss of rental/loss), S\$ - (Disbursement) for vehicle no. SKU1087C that was damaged pursuant to the accident which occurred on 22/02/2019 (date) along Along PIE towards Sims Ave (location) involving vehicle no/s SML 949 Z. This is pursuant to the inspection conducted on 20/02/19 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner Sime Darby Services Pte Ltd ("the third party claimant") of vehicle no. SKU1087C 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 SKU1087C (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 21 (day) of 06 (month) 2019 (year)



Signed by appointed surveyor



Signed by "the workshop" (with chop)

SPECIALISTS MOTOR PTE LTD

Block 3018A, Ubi Road 1, #01-24-26, Singapore 408711

Tel: 67472112 (5 lines) Fax: 67438032

Email: cardoc@singnet.com.sg

Bus. Reg No: 199502604 E GST No: 19-9502604-E

SM/SKU1087C/1902029

03rd April 2019

TAX INVOICE

The Manager
Motor Claim Department
AIG Asia Pacific Insurance Pte Ltd
CHARTIS Building
78 Shenton Way #07-16
Singapore 079120

Date Of Accident : 23th February 2019
Location : Along PIE towards Sims Ave
Third Party Claim Vehicle No : SMC 999 Z
Repair Cost For Vehicle No : SKU 1087 C (BMW 520i)

Supply of Parts & Labours

<u>No.</u>	<u>Particulars</u>	<u>Qty</u>	<u>Price</u>	<u>Amounts</u>
1	Rear boot cover emblem(logo)	1	71.25	\$ 71.25
2	Rear boot cover emblem (520i)	1	64.10	\$ 64.10
3	Rear bumper fascia	1	1,563.25	\$ 1,563.25
4	Rear bumper clips	1set	50.00	\$ 50.00
5	Rear bumper reinforcement	1	772.05	\$ 772.05
6	Rear bumper sensor	2	236.85	\$ 473.70
7	Rear bumper moulding(centre)	1	171.50	\$ 171.50
8	Rear bumper moulding L&R	2	128.65	\$ 257.30
9	Rear bumper towing cover	1	47.60	\$ 47.60
10	Rear bumper under cover	1	60.45	\$ 60.45
11	Rear bumper under cover clips	1set	50.00	\$ 50.00
12	Rear bumper reinforcement adaptor	1	92.62	\$ 92.62
13	Rear under cover RH	1	72.30	\$ 72.30
				\$ 3,746.12
Less			5%	\$ 187.31
				\$ 3,558.81

SPECIALISTS MOTOR PTE LTD

Block 3018A, Ubi Road 1, #01-24-26, Singapore 408711

Tel: 67472112 (5 lines) Fax: 67438032

Email: cardoc@singnet.com.sg

Bus. Reg No: 199502604 E GST No: 19-9502604-E

SM/SKU1087C/1902029

03rd April 2019

Labour Charges :-

Amounts

Balance b/f	\$ 3,558.81
Cut out, renew, knocking & welding rear boot cover, rear end panel, remove & install all damage parts, straighten & re-align body	\$ 800.00
Remove & install rear bumper sensor	\$ 50.00
Spray painting on damage parts	\$ 800.00
Tuff-kote on damage parts	\$ 60.00
Check all lighting after repairs	\$ 30.00
	<hr/>
	\$ 5,298.81
	Add 7% GST
	<hr/>
Total Amount	\$ 5,669.73

S/Dollars :- Five Thousand Six Hundred Sixty Nine And Cents Seventy Three Only.

SPECIALISTS MOTOR PTE LTD



**GENERAL INSURANCE ASSOCIATION OF SINGAPORE
RECORDS MANAGEMENT CENTRE**

6 Raffles Quay #18-00, Singapore 048580
Phone: +65 6224 0010 Fax: +65 6224 0030
Operating Hours: Monday to Friday 9am to 5pm
GST Registration No: M400017735

Third Party Insurer Enquiry

Our Ref No: GR-19-031568

Date of Request: 27/02/2019

Your Ref No: Online Purchase

Specialists Motor Pte Ltd
Blk 3018A Ubi Road 1
#01-24/25/26
Singapore 408711

Dear Sir/Madam,

Enquiry Date 27/02/2019
Enquiry By Tham Hui Lin
TP Vehicle No. SMC999Z
Accident Date 23/02/2019

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SMC999Z	AIG Asia Pacific Insurance Pte. Ltd.	18/10/2018-17/10/2019	65-6419-3000
SMC999Z	AIG Asia Pacific Insurance Pte. Ltd.	23/10/2018-22/10/2019	65-6419-3000

Thank You.

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

This is a computer generated document and requires no signature.

...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	27 Feb 2019 Edit Reg		28 Feb 2019 00:00 Edit Adj Rpt	S\$5,298.81 Edit Estimates	S\$5,298.81 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS		[Created by adjuster]							
Insured:	TEO YIT BEE @ TEO YU DING, ID: 50148032D								
Main Claimant:	SIME DARBY SERVICES PTE LTD, Co. Reg. No.: 197501065W								
Vehicle Reg. No.:	SKU1087C	Date of Loss:	23/02/2019 17:00 - :59 [43 Months and 24 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 5491862290SG	Policy/Cover Note No.:	1800125364 (Comprehensive) Coverage: 23/10/2018 - 22/10/2019						
Vehicle Reg. No. (Insured):	SMC999Z	Policy No. (Claimant):	B29100055MCY						
		Excess:							
Repairer:	Specialists Motor Pte Ltd (HQ) Blk 3018A Ubi Road 1, #01-24/25/26, 408711 Ubi - Tel: 6747 2112								
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by MdNoor, Norsiah] Norsiah.MdNoor@aig.com								
Claimant's Insurer:	MSIG Insurance (Singapore) Pte. Ltd. (HQ) - Tel: +65 6827 7888								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MARCUS CHUA] ... [Final Rpt due 08/03/2019]								
ASSOCIATED MAIL RECEIVED		View All Compose Case Mail							
There are no mail for this case.									
ALL ASSOCIATED TASKS		View All Search Tasks Create New Task Complete							
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

Claim Documents

*SKU1087C (5491862290SG)
[SMC999Z]
TP
SIME DARBY SERVICES PTE LTD
Feb 23 2019 5:00PM
[TEO YIT BEE @ TEO YU DING]
Specialists Motor Pte Ltd

Upload Documents			Upload Photos			Compose New Letter			Upload Video			Upload Audio			View			View in Browser		
Letters/Correspondences															1 per page					
No	Finalized On		LKK Auto Consultants Pte Ltd (HQ)											Thumbnail		Print				
1	(Draft)		Third Party Express Settlement – Payment Breakdown											1		Edit				
Assessment Reports															1 per page					
No	Finalized On		AIG Asia Pacific Insurance Pte. Ltd. (SG)											Thumbnail		Print				
1	28/02/19 13:12		Accident Statement From: DD - Reg. No: SMC999Z, Claimant: TEO YIT BEE @ TEO YU DING											1		Load HTM				
Photos/Images															3 per page					
No	Relabel/Reorder		LKK Auto Consultants Pte Ltd (HQ)											Thumbnail		Print				
1	28/02/19 13:25		Chassis Number											1		Load JPG		<input checked="" type="checkbox"/>		
2	28/02/19 13:25		Odometer Reading											1		Load JPG		<input checked="" type="checkbox"/>		
3	28/02/19 13:25		General View											1		Load JPG		<input checked="" type="checkbox"/>		
4	28/02/19 13:25		General View											1		Load JPG		<input checked="" type="checkbox"/>		
5	28/02/19 13:25		General View											1		Load JPG		<input checked="" type="checkbox"/>		
6	28/02/19 13:25		General View											1		Load JPG		<input checked="" type="checkbox"/>		
7	28/02/19 13:25		General View											1		Load JPG		<input checked="" type="checkbox"/>		
8	28/02/19 13:25		General View											1		Load JPG		<input checked="" type="checkbox"/>		
9	28/02/19 13:25		General View											1		Load JPG		<input checked="" type="checkbox"/>		
10	28/02/19 13:25		General View											1		Load JPG		<input checked="" type="checkbox"/>		
11	28/02/19 13:25		General View											1		Load JPG		<input checked="" type="checkbox"/>		
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14	28/02/19 13:25		General View											1		Load JPG		<input checked="" type="checkbox"/>		
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16	28/02/19 13:25		General View											1		Load JPG		<input checked="" type="checkbox"/>		
17	28/02/19 13:25		General View											1		Load JPG		<input checked="" type="checkbox"/>		
18	28/02/19 13:25		General View											1		Load JPG		<input checked="" type="checkbox"/>		
19	28/02/19 13:25		General View											1		Load JPG		<input checked="" type="checkbox"/>		
20	28/02/19 13:25		General View											1		Load JPG		<input checked="" type="checkbox"/>		
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22	28/02/19 13:25		General View											1		Load JPG		<input checked="" type="checkbox"/>		
23	28/02/19 13:25		General View											1		Load JPG		<input checked="" type="checkbox"/>		
24	28/02/19 13:25		General View											1		Load JPG		<input checked="" type="checkbox"/>		
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26	28/02/19 13:25		General View											1		Load JPG		<input checked="" type="checkbox"/>		
27	28/02/19 13:25		General View											1		Load JPG		<input checked="" type="checkbox"/>		
28	28/02/19 13:25		General View											1		Load JPG		<input checked="" type="checkbox"/>		
29	28/02/19 13:25		General View											1		Load JPG		<input checked="" type="checkbox"/>		
30	28/02/19 13:25		General View											1		Load JPG		<input checked="" type="checkbox"/>		

Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
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35	28/02/19 13:25	General View	 Load JPG	<input checked="" type="checkbox"/>
36	28/02/19 13:25	General View	 Load JPG	<input checked="" type="checkbox"/>
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39	28/02/19 17:37	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
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72	14/03/19 14:41	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
73	14/03/19 14:41	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
Documentation			1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	27/02/19 16:57	TP GIA REPORT	 Load PDF	
2	11/03/19 11:52	LETTER TO OI	 Load PDF	
3	09/04/19 09:25	TP ESTIMATE - MARKED	 Load PDF	
4	04/07/19 09:14	WORKSHOP INVOICE	 Load PDF	
5	04/07/19 09:14	AUTHORISATION TO ACT FORM	 Load PDF	

Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
6	04/07/19 09:14	Release Voucher	 Load PDF	

Documents Checklist

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

Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)

Show Remarks To: ☐ Handling Insurer

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

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SMC999Z (Insd veh)	Model:	BMW 520i 2.0 (A)
	SKU1087C (TP veh)		
Date of Accident:	23/02/2019		

Global Sum Settlement	:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	
Repair Estimate	:	\$		10,440.55
Final Repair Cost	:	\$		6,270.00
Loss of Use	:	\$		6.00 days at \$100.00 per day
Rental (if any)	:	\$		days
LTA / GIA Search Fee	:	\$		
Others:	:	\$		
	:	\$		
Final Settlement Sum (Global Sum)	:	\$		6,270.00

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)	Specialists Motor Pte Ltd	: \$	6,270.00
2)		: \$	
3)		: \$	

JOANNE LEE KHANG MIN

04 Jul

2019

LKK Auto Consultants Pte Ltd

Date

Please attach all the supporting documents to the form.

(Final Repair Bill; Rental Invoice; Release Voucher; Authorisation to Act; Survey Report; Medical Report/ Bill (if any))

LKK Auto Consultants Pte Ltd

(Co. Reg. No: 199607198R)

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

Singapore 408933

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

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC6/AIG19003716/UHB3Q2

Date: 04/07/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

1800125364

Claimant Vehicle No: SKU1087C

Insured Vehicle No: SMC999Z

Date of Loss: 23/02/2019

Nature of Claim:

TP

Claim No: 5491862290SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SKU1087C

Make & Model: BMW 520i, 2.0 (A)

Reg. Date: 30/06/2015 (Man. Year: 2014)

Colour: Beige

Engine Capacity: 1997 cc

Market Value/New Car Price: N/A

Sum Insured (S\$): Market Value/New Car Price

Engine No: B7950825N20B20B

Chassis No: WBA5A32090D790289

Odometer: 77070 km

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: 245/45 R18

Rear Tyre Size:

245/45 R18

Front Left Side: Continental 6 mm

Rear Left Side:

Continental 6 mm

Front Right Side: Continental 6 mm

Rear Right Side:

Continental 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	7,157.52	3,558.81	3,598.71	50.28
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,600.00	1,740.00	860.00	33.08
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	9,757.52	5,298.81	4,458.71	45.70
+ GST 7.00/7.00% (S\$)	683.03	370.92	312.11	45.69
Nett Amount (S\$)	10,440.55	5,669.73	4,770.82	45.70
+ Loss of Use (6.0 x S\$100.00/day) (S\$)		600.00		
+ Doc/Search Fee (S\$)		2.00		
Nett Liability (S\$)		6,271.73		
Global Sum Settlement (S\$)		6,270.00		

INSPECTION

Date of Assignment: 28/02/2019

Date Inspected: 28/02/2019 Inspected At:

Specialists Motor Pte Ltd (HQ)

Blk 3018A Ubi Road 1, #01-24/25/26

Singapore 408711

Estimated Period of Repair: 4.0 days

Adjuster: MARCUS CHUA**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		*REAR BOOT COVER	Repair	1,642.45 F	*- FL
2	1		*REAR BOOT COVER EMBLEM (LOGO)	Necessary	71.25 F	*71.25 FL
3	1		*REAR BOOT COVER EMBLEM (520I)	Necessary	64.10 F	*64.10 FL
4	1		*REAR BOOT REFLECTOR RH	Not Necessary	360.25 F	*- FL
5	1		*REAR END PANEL	Repair	817.30 F	*- FL
6	1		*REAR END PANEL INNER GARNISH	Not Necessary	15.55 F	*- FL
7	1		*SET REAR END PANEL INNER GARNISH CLIPS	Not Necessary	50.00 F	*- FL
8	1		*REAR BUMPER FASCIA	Distorted	1,563.25 F	*1,563.25 FL
9	1		*SET REAR BUMPER CLIPS	Necessary	50.00 F	*50.00 FL
10	1		*REAR BUMPER REINFORCEMENT	Bent	772.05 F	*772.05 FL
11	2		*REAR BUMPER SENSOR	Shorted	473.70 F	*473.70 FL
12	1		*REAR BUMPER MOULDING (CENTRE)	Necessary	171.50 F	*171.50 FL
13	2		*REAR BUMPER MOULDING L&R	Necessary	257.30 F	*257.30 FL
14	1		*REAR BUMPER TOWING COVER	Torn	47.60 F	*47.60 FL
15	1		*REAR BUMPER INNER SENSOR	Serviceable	61.55 F	*- FL
16	2		*REAR BUMPER BRACKET L&R	Not Necessary	384.30 F	*- FL
17	1		*REAR BUMPER UNDER COVER	Cracked	60.45 F	*60.45 FL
18	1		*SET REAR BUMPER UNDER COVER CLIPS	Necessary	50.00 F	*50.00 FL
19	1		*REAR END PANEL SEALER	Not Necessary	80.00 FS	*- FS
20	1		*REAR BUMPER REINFORCEMENT ADAPTOR	Cracked	92.62 F	*92.62 FL
21	1		*REAR UNDER COVER RH	Cracked	72.30 F	*72.30 FL

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

Sub Total (\$\$)	7,157.52	3,746.12
- List Item Discount on L Items 0.00/5.00% (\$\$)	0.00	187.31

Total Parts (\$\$)	7,157.52	3,558.81
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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	CUT OUT ,RENEW KNOCKING & WELDING REAR BOOT COVER ,REAR END PANEL,REMOVE & INSTALL ALL DAMAGE PARTS ,STRAIGHTEN & RE-ALIGN BODY	New	1,080.00	800.00
2	REMOVE & INSTALL REAR BUMPER SENSOR	New	100.00	50.00
3	SPRAY PAINTING ON DAMAGE PARTS	New	1,280.00	800.00
4	TUFF-KOTE ON DAMAGE PARTS	New	80.00	60.00
5	CHECK ALL LIGHTING AFTER REPAIR	New	60.00	30.00
Gross Labour Cost (\$\$)			2,600.00	1,740.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >