

Version:

INS. CASE OWNER:

SHAW 100

CC 6/AIG1900

3996, 11/11/19

LKK

IDAC

Surveyor:

Murphy

DOI:

ASSIGNMENT

5/1/19

Date / Time:

4/11/19

Registered in Merime:

4/1/19

Pre-assign / CCU / FTE



Insured Vehicle No.:

SKS 5615

Name of Insured:

UM LHM HENT

Insured Tel No.:

HP:

27/11/18

Excess Sec II : \$5

D.O.A.:

Claim No.:

359037824656

Policy No.:

1800019681

Make / Model:

Toyota

Place of Accident:

MYE

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

YP 46577



INSRS:

WSP:

Tel:

Liability:

RMKS:

Lin's
Viro



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

YP 46577 - A SKS 5615 - Y
Called OI - No answer - Sent letter to OI

FINALISED
ORIGINAL TP LOG IN

11/11/19
13/12/19

SEND 1st OFFER TO TP.
RESEND OFFER REMINDER

28/01/2020

DI 6 AM IN. TP ACCEPTED OFFER.
ALL POC IN ORDER.
TO CLOSE

STAGE

DATE / PIC

Non-Reporting In (1st)

Non-Reporting In (2nd)

Non-Reporting In (Final)

Notification In if non-pickup

Call OI

After call In to OI

Documentation Check List: Handler Typist

Notification In (if non-pickup)

After call In to OI

Authorisation To Acc.

Release Voucher

Final Repair Bill

Car Rental Invoice

Towing Invoice

ITA / 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:

US

\$5 1,000.00

(2 days) Reduction: 30

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Confirm by:

Email

Call

Final Liability:

%

100

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

15

If NO or B 2d, Ass. Lia:

Repair Cost:

\$5 1,000.00

COI CHARGED (AMT)

L.A. or Rental (LOR):

\$5

(days)

Loss of Use (LOU):

\$5

240.00 / 120 x 2 days

Loss of Income (LOI):

\$5

(5 x days)

LOR only

☐

LOU only

☒

LOR + LOU

☐

LOR + LO

☐

[Tick only one]

CHI/TA Search

\$5

2.00

Medical:

\$5

Disbursement:

\$5

(e.g. Tow/ Independent)

Legal Cost:

\$5

Total:

\$5 1,242.00

Global Sum \$5:

1,240.00

FINAL PAYMENT

Date/Time:

Confirm with:

Confirm by:

Email

Call

Payee 1:

\$5

1,240.00

Name 1:

LIU'S BROTHER AUTO ENGINEERING WORKSHOP

Payee 2 (Strike if N.A.):

\$5

Name 2:

Payee 3 (Strike if N.A.):

\$5

Name 3:

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

\$270.00

COPY SENT
30/11/2020

A14/
ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

OD / TP / WS / TP RES / OD RES / EVA / INV / MV

To Inspect Vehicle No: 1746576

at Workshop m/s 11a's Bn

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.

N/S	O/S

Bal. or Market Value: _____

IDAC Accident Rpt: _____ Consistent? : Yes or No

G/A / PR Seen: _____ Consistent? : Yes or No

Est. Repairs: 2 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: 1746576

Yr Regn: 11/16

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

Truck / Trailer or (M7)

Make: Mif Fuso

c.c 7545

Colour: silver

A/C: Insured / Std / NI / NA

Sp. Reading: 48243

T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: FK 62FM A 30199

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

Tyre Size: F: 245/70R19.5

R: _____

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

TOYO / YOKO or

Front

Rear

R/Bal. 6 mm

R/Bal. 6/6 mm

L/Bal. 6 mm

L/Bal. 6/6 mm

D.O.A. 23/11/18

D.O.I. 5/3/19

Survey held at _____

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

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

Date / Time _____ Action / Instruction _____

49 \$1,000.00
 CRAB: \$620.00 (62%)

Date/Time, File Pass to?

☐ : Preli. Report

Days Of Repair: _____

1)

☐ : Final Report

Resurvey No. of Trip: _____

Date/Time, File Return to?

Survey Fee: _____

2)

Add Fee: ☐ : Site Insp (\$ _____)

Transportation: _____

☐ : Interview (\$ _____)

Photos _____

☐ : Tech. Invs (\$ _____)

Others _____

☐ : Weekend (\$ _____)

TOTAL

Report Format : _____

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

LIU'S BROTHER AUTO ENGINEERING WORKSHOP

No. 1 Kaki Bukit Avenue 6 #01-01 Auto Bay @ Kaki Bukit Singapore 417883

ROB No: 53297931, Tel: 6741-7730 / 731, Fax: 6744-5746, Email: liusbrog@mail.com

Invoice/Ref No:

42 4572

Estimate

Customer

Name: ALG Asia Pacific Insurance Pte Ltd

Address Motor Claims Department

78 Shenton Way #07-16

ALG Building

Singapore 070120

Date:

01-20-10

Vehicle No: YP4657Z

Model/Make: Mitsubishi Fuso

FK62FMZ1RDEF

Item No.	Descriptions Of Parts	Original Quotation / Estimation	Revised Quotation / Cost Of Repair
1	Rear Rh Step Bracket Sliding Railing and Labor for Panel Beating, Cut, Weld, Straighten & Replacing Parts Etc To putty & spray painting & including touch up paint on accident affected areas	\$ 520.00 \$ 600.00 \$ 500.00	SN ✓ 400 350

Total Parts & Labour of estimate for damaged vehicle	
--	--

\$ 1,620.00

Total amount in Lump Sum Basis for repaired vehicle	
---	--



SDLS:

M/A Liu's Brother Auto Engrg Wlcs

No. of ^MAlkaline
type

1270

$$\frac{2/3 \text{ @ } 1000}{2 \text{ dy.}}$$



RECORDS MANAGEMENT CENTRE

GENERAL INSURANCE ASSOCIATION OF SINGAPORE RECORDS MANAGEMENT CENTRE

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

Third Party Insurer Enquiry

Our Ref No: GR-19-034249
Date of Request: 04/03/2019

Your Ref No: Online Purchase

LIU'S BROTHER AUTO WORKSHOP
1 Kaki Bukit Ave 6 #01-01
Auto Bay@Kaki Bukit
Singapore 417883

Dear Sir/Madam,

Enquiry Date: 04/03/2019
Enquiry By: Susan Low Siew Yian
TP Vehicle No: SKS561S
Accident Date: 23/11/2018

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel No.
SKS561S	AIG Asia Pacific Insurance Pte. Ltd.	24/03/2018-23/03/2019	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.

> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars

Owner ID Type: Company
Owner ID: 1196N

Vehicle Details

Vehicle No.: YP4657Z
Vehicle to be Exported: No
Intended Deregistration Date: 04 Mar 2019
Vehicle Make: MITSUBISHI
Vehicle Model: FUSO FK62FMZ1RDEB
Primary Colour: White
Manufacturing Year: 2016
Engine No.: 6M60219323
Chassis No.: FK62FMA30199
Maximum Power Output: -
Open Market Value: \$57,602.00
Original Registration Date: 07 Nov 2016
First Registration Date: 07 Nov 2016
Transfer Count: 1
Actual ARF Paid: \$2,881.00

Intended PARF Rebate Details

PARF Eligibility: No
PARF Eligibility Expiry Date: -
PARF Rebate Amount: \$0.00

Intended COE Rebate Details

COE Expiry Date: 06 Nov 2026
COE Category: C - Goods Vehicle & Bus
COE Period(Years): 10
QP Paid: \$49,890.00
COE Rebate Amount: \$38,276.00
Total Rebate Amount: \$38,276.00

The information contained herein is correct as at 04 Mar 2019

OK

Your Ref: YP 4657Z - ACCIDENT INVOLVING VEHICLES SKS 561S AND YP 4657Z ON
23/11/2018 - LKK REF CC6/AIG19003996/Uhb3

From: Vic (LKKAuto) (vicalpeh@lkkauto.com)
To: liusbro@gmail.com
Cc: admin-a@lkkauto.com; vicalpeh@lkkauto.com
Date: Monday, 11 November 2019, 2:22 pm SGT

Without Prejudice

Dear Susan,

We refer to the subject matter and we confirmed in receipt of the LOD.

Purely for an amicable settlement on a without prejudice basis and without admission of liability to our Insured's pa
\$1,240.00 (all in) to settle your client's claim.

If agreeable, kindly chop and sign the attached DV and **forward back a copy to us together with the Authorizat
owner** for payment processing.

The above amount is to be made payable to LIU'S BROTHER AUTO ENGINEERING WORKSHOP.

Thank you.

*"Please note that our above offer and any settlement arising from the above offer are made on a without prej
construed as an admission of liability on our part or on the part of our Insured Driver. Terms of such settlement :
any other related matter(s) in respect of the accident. Our offer made in respect of this present matter is mac
only. No reference shall be made to this offer or any settlement arising from this offer in any other related matter*

Best Regards,

Vic Alpeh | Case Handler

LKK Auto Consultants Pte Ltd

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

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



Save the Earth. Print only when necessary.

...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 Nov 2018 Edit Reg		05 Mar 2019 00:00 Edit Adj Rpt	S\$1,000.00 Edit Estimates	S\$1,000.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	LIM CHIN HENG , ID: S1661786E								
Main Claimant:	GOLDBELL LEASING PTE LTD , Co. Reg. No.: 199001196N								
Vehicle Reg. No.:	YP4657Z	Date of Loss:	23/11/2018 12:00 - :59 [24 Months and 16 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 3590374274SG	Policy/Cover Note No.:	1800019681 (Comprehensive)						
Vehicle Reg. No. (Insured):	SK55615	Policy No. (Claimant):	D-18090757MFCV						
Excess:									
Repairer:	Liu's Brother Auto Engineering Workshop (kaki Bukit) (HQ) Blk 1 Kaki Bt Ave 6 #01-01 Auto Bay @ Kaki Bt Singapore 417883, Kaki Bukit, 417883 Kaki Bukit - Tel:								
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:	MS First Capital Insurance Ltd (HQ) - Tel: 62222311								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MARCUS CHUA] ... [Final Rpt due 13/03/2019]								
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

*YP4657Z (3590374274SG)
[SKS561S]

TP

GOLDBELL LEASING PTE LTD

Nov 23 2018 12:00PM

[LIM CHIN HENG]

Liu's Brother Auto Engineering Workshop (kaki Bukit)

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							Edit		
Photos/Images										1 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)						Thumbnail	Print		
1	05/03/19 17:57	Chassis Number							Load JPG		
2	05/03/19 17:57	Odometer Reading							Load JPG		
3	05/03/19 17:57	General View							Load JPG		
4	05/03/19 17:57	General View							Load JPG		
5	05/03/19 17:57	General View							Load JPG		
6	05/03/19 17:57	General View							Load JPG		
7	05/03/19 17:57	General View							Load JPG		
8	05/03/19 17:57	General View							Load JPG		
9	05/03/19 17:57	General View							Load JPG		
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27	05/03/19 17:57	General View							Load JPG		
28	05/03/19 17:57	General View							Load JPG		
29	05/03/19 17:57	General View							Load JPG		
30	05/03/19 17:57	General View							Load JPG		
31	12/03/19 09:09	Reinspection Photo							Load JPG		
32	12/03/19 09:09	Reinspection Photo							Load JPG		
33	12/03/19 09:09	Reinspection Photo							Load JPG		
34	12/03/19 09:09	Reinspection Photo							Load JPG		
Documentation										1 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)						Thumbnail	Print		
1	04/03/19 18:36	TP GIA REPORT							Load PDF		
2	24/04/19 15:32	LETTER TO OI							Load PDF		
3	11/11/19 14:06	TP ESTIMATE - FINALIZED							Load PDF		
4	23/01/20 09:56	EMAIL TO TP							Load PDF		

Letters/Correspondences				1 per page	☒
No	Finalized On			Thumbnail	Print
5	04/02/20 11:49	LKK Auto Consultants Pte Ltd (HQ)			Load PDF
6	04/02/20 11:49	WORKSHOP INVOICE			Load PDF
7	04/02/20 11:49	AUTHORISATION TO ACT FORM			Load PDF
8	04/02/20 11:49	Release Voucher			Load PDF
9	04/02/20 11:49	GIA SEARCH			Load PDF
10	04/02/20 11:49	LOD			Load PDF
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	Print
1	05/03/19 10:28	OT GIA REPORT			Load PDF

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)			
Show Remarks To: ☐ Handling Insurer Note: Remarks are private unless you show it to other parties.			

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SKS561S (Insd veh)	Model:	MITSUBISHI FUSO FIGHTER
	YP4657Z (TP veh)		7.5 D FK62 SERIES
Date of Accident:	23/11/2018		(FK62FMZ1RDEB) (M)

Global Sum Settlement	:	☒ Yes	☐ No
Repair Estimate	:	\$	1,620.00
Final Repair Cost	:	\$	1,240.00
Loss of Use	:	\$	2.00 days at \$120.00 per day
Rental (if any)	:	\$	days
LTA / GIA Search Fee	:	\$	
Others:	:	\$	
	:	\$	
Final Settlement Sum (Global Sum)	:	\$	1,240.00

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)	Liu's Brother Auto Engineering Workshop	:	\$ 1,240.00
2)		:	\$
3)		:	\$

JOANNE LEE KHANG MIN

04 Feb
2020

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/AIG19003996/UHS3Q2

Date: 04/02/2020

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 1800019681
 Claimant Vehicle No: YP4657Z Insured Vehicle No: SKS561S
 Date of Loss: 23/11/2018 Nature of Claim: TP Claim No: 3590374274SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: YP4657Z
 Make & Model: MITSUBISHI FUSO FIGHTER, 7.5 D FK62 Series Engine No: 6M60219323
 (FK62FMZ1RDEB) (M)
 Reg. Date: 07/11/2016 (Man. Year: 2016) Chassis No: FK62FMA30199
 Colour: Silver Odometer: 48213 km
 Engine Capacity: 7545 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: 245/70 R19.5 Rear Tyre Size: 245/70 R19.5 (D)
 Front Left Side: Bridgestone 6 mm Rear Left Side: Bridgestone 6/6 mm
 Front Right Side: Bridgestone 6 mm Rear Right Side: Bridgestone 6/6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	520.00	520.00	0.00	0.00
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,100.00	750.00	350.00	31.82
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	1,620.00	1,270.00	350.00	21.60
Approved Total (Overridden) (S\$)		1,000.00		
Nett Amount (S\$)	1,620.00	1,000.00	620.00	38.27
+ Loss of Use (2.0 x S\$120.00/day) (S\$)		240.00		
+ Doc/Search Fee (S\$)		2.00		
Nett Liability (S\$)		1,242.00		
Global Sum Settlement (S\$)		1,240.00		

INSPECTION

Date of Assignment: 05/03/2019

Date Inspected: 05/03/2019 Inspected At:

Liu's Brother Auto Engineering
 Workshop (kaki Bukit) (HQ)
 Blk 1 Kaki Bt Ave 6 #01-01 Auto Bay
 @ Kaki Bt Singapore 417883, Kaki
 Bukit
 Singapore 417883

Estimated Period of Repair: 2.0 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 RH STEP BRACKET	Bent	520.00 FS	*520.00 FS
				Total Parts (S\$)	520.00	520.00

F=Franchise part. S=SpcNett.

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	SLIDING RAILING AND LABOR FOR PANEL BEATING ,CUT ,WELD ,STRAIGHTEN & REPLACING PARTS ETCS	New	600.00	400.00
2	TO PUTTY & SPRAY PAINTING & INCLUDING TOUCH UP PAINT ON ACCIDENT AFFECTED AREAS	New	500.00	350.00
Gross Labour Cost (S\$)			1,100.00	750.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >