

1KK
1DAC

SURVEYOR

1904-

Date / Time :

Registered in Merimex

Pre-assign / CCU / FTE



Insured Vehicle No. _____

Name of Insured

Insured Tel No

Excess Sec II :55

Is driver the owner?

(YES / NO)

HEP

D.O.A.:

Nature of Accident

If NO. Driver Name / Age: MUHAMMAD BIN RAJAN

Driver Tel No. _____

(VA. YES/NO)

Claim No.

Policy No.

Make / Model

Place of Accident :

OI GLA REPORT: YES / NO : TP GLA REPORT: YES / NO

Insured Liability	$\$$	Final? Yes / No
-------------------	------	-----------------



INRS
WSP
Tel :
Liability
RMES



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
HMKS:



INRS
WSP
Tel :
Liability
RMKS

Date/ Time		STAGE	DATE/PIC
	Q170714 E	Non-Reporting 1st (1st)	
	Q170714 E	Non-Reporting 1st (2nd)	
		Non-Reporting 1st (Final)	
10/15/19	Call Q1 - Not in CA - To wait letter out to NRC office as told by HQ staff.	Notification 1st (if non-pickup):	
31/4/19	Send L01	Call Q1: 15/11/19 TRINA Nicole	
15/4/19	offer Rec. COR \$7200.00 w/o GST - Pending LOD confirmation	After call 1st to Q1: 21/11/19 PERINZI	
18/4/19	LOD / AIA in	Documentation Check List: Handler Typist	
23/5	File pass to Report Team type mandate	Notification 1st (if non-pickup)	<input checked="" type="checkbox"/>
	Seek mandate of \$8840.45 - pending approval	After call 1st to Q1:	<input checked="" type="checkbox"/>
		Authorisation To Act:	<input checked="" type="checkbox"/>
		Release Voucher:	<input checked="" type="checkbox"/>
		Final Repair Bill:	<input checked="" type="checkbox"/>
9/9/19	File pass to LSP to close	Car Rental Invoice:	<input type="checkbox"/>
		Towing Invoice:	<input type="checkbox"/>
		LTA / GLA:	<input checked="" type="checkbox"/>
		Medical Bill:	<input type="checkbox"/>
		FIR:	<input type="checkbox"/>
		Mandate/Reject Instruction:	<input type="checkbox"/>
		LOD	<input checked="" type="checkbox"/>
		Payment Breakdown Form:	<input type="checkbox"/>

PRELIMINARY ADVICE	Date/Time:	Sent By:	Post-Repair Photos:	<input type="checkbox"/>	<input type="checkbox"/>
			Others:	<input type="checkbox"/>	<input type="checkbox"/>
FINALIZATION	Date/Time:	Confirm with:	Confirm by:		
Repair Cost:	\$5	(days) Reduction:	%	Email <input type="checkbox"/>	Call <input type="checkbox"/>
FINAL SETTLEMENT	Date/Time: 6/19/19	Confirm with: Jade Lim	Email <input checked="" type="checkbox"/>	Call <input type="checkbox"/>	
Final Liability:	% 100	(Agreed / Assessed) BOLA S/N No.:	2861	If NO or B 28, Ass. Lia.:	100%
Repair Cost: (WIPST)	\$5 7704.00			(3) Veh. O.C.:	010 (450)
Loss of Rental (LOR):	\$5 -	(days)			
Loss of Use (LOU):	\$5 660.00 (5.75 x 11 days)				
Loss of Income (LOI):	\$5 -	(\$ x days)			
LOR only <input type="checkbox"/> LOU only <input checked="" type="checkbox"/>	LOR + LOU <input type="checkbox"/>	LOR + LO <input type="checkbox"/>	(Tick only one)		
CI/ALTA Search	\$5 730.45				
Medical:	\$5 -			1) Claim status:	Normal/Reject/Private Settle
Disbursement:	\$5 -	(e.g. Tow/Independent)		2) Report Format:	IF
Legal Cost	\$5 -	(8240.45)		3) Survey fee:	\$320
Total:	\$5 8400.45	Global Sum \$5:	2400.00		
FINAL PAYMENT	Date/Time:	Confirm with:	Email <input type="checkbox"/>	Call <input type="checkbox"/>	
Payee 1:	\$5 8400.00	Name 1:	96 Motorsports Pte Ltd		
Payee 2: (Strike if N.A.)	\$5	Name 2:			
Payee 3: (Strike if N.A.)	\$5	Name 3:			

REF:

AG

ASSIGNMENT

From:

Date:

05/3/19

Estimated Cost:

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

To inspect Vehicle No:

G8D 917K

at Workshop no:

96 Motorsports

at:

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 Report:

Consistent? Yes or No

GIA / PR Item:

Consistent? Yes or No

Est. Repairs:

11

days

Res: Yes or No

Lump Sum:

20

%

3 Val: Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date:

Person Contacted:

Veh No:

G8D 917K

Yr Regd:

2014 / June

Type: M/Car / M/Cycle / Bus / Van / ~~Conv~~ / Taxi / Prime Mover /

Truck / Trailer or

Make:

Toyota Dyna

C.C. 2982

Colour:

Silver

A/C Insured / Std / NI / NA

Sp Reading:

107073

T/Cdr: Insured / Std / NI / NA

Eng No:

C/Nr:

JTFA135YXOK 203047

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Mod: Nil / S/Rim / STD A/Rim or

Tyre Size:

F:

195R15C

R:

155R12C

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

TOYO / ~~ORO~~ or

Front

Rear

R/Bal:

06

mm

R/Bal:

06

mm

L/Bal:

06

mm

L/Bal:

06

mm

D.O.A.

D.O.I.

05/03/19

Survey held at:

96 Motorsport

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

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

Date / Time:

Action / Instruction

TPA16.

46 = \$7200 with 11 repair days

MV: 36K

PV: 2.4K

Net: 33.6K

Red: \$7200 - 95 / 50%

1537K

Date/Time, File Path to?

☐

Prel. Report

11

☐

Final Report

Date/Time, File Path to?

21

Days Of Repair:

Resurvey No. of Trip:

Survey For:

Inspection:

1. 15/03/19

2. 16/03/19

3. 17/03/19

Report Format:

Lump Sum / L.B. / L.S.

Add Fee:

☐

Site Insp. 15

☐

Interp. 15

☐

Tech. Insp. 15

☐

Off-road 15

Total:

TPA16

Vic

JTFA135YXOK203047

ATTN:

NO.	DESCRIPTION - PARTS	QTY	PRICE	ADJUSTED PRICE
1	FRONT PANEL <i>Dented.</i>	1	\$ 982.40	✓
2	FRONT PANEL EMBLEM (DYNA) <i>pc</i>	1	\$ 86.00	✓
3	FRONT APRON GARNISH <i>lt</i>	1	\$ 524.30	328.50
3	FRONT APRON GARNISH CLIP <i>pc</i>	1	\$ 524.30	10
7	FRONT GRILLE <i>crushed</i>	1	\$ 581.90	450.30
8	FRONT GRILLE BADGE <i>pc</i>	1	\$ 75.90	✓
9	FRONT GRILLE CLIP <i>pc</i>	10	\$ 30.00	20
10	HEAD LAMP L+R <i>crushed.</i>	2	\$ 1,948.00	1266.60
11	HEAD LAMP CLIP <i>pc</i>	10	\$ 20.00	2
12	FRONT BUMPER <i>Best</i>	1	\$ 698.60	✓
13	FRONT BUMPER BRACKET L+R <i>Not pc</i>	2	\$ 242.60	8.
17	FRONT WINDSCREEN RUBBER <i>pc</i>	1	\$ 384.00	✓
38	TAIL GATE <i>Dented</i>	1	\$ 1,310.90	✓
2	TAIL GATE STICKER (TOYOTA) <i>3 pc</i>	1	\$ 248.50	✓
3	TAIL GATE STICKER (DYNA)	1	\$ 97.60	✓
39	TAIL GATE SIDE HANDLE L+R <i>LH Best</i>	2	\$ 262.80	131.40
40	TAIL GATE SIDE LOCK L+R <i>RH Best</i>	2	\$ 468.60	234.30
41	TAIL GATE LOWER SIDE BRACKER L+R <i>LH Best</i>	2	\$ 286.40	143.20
42	TAIL GATE LOWER SIDE STOPPER L+R <i>LH Best</i>	2	\$ 60.00	30
8	TAIL GATE HINGE <i>2 pieces Best</i>	4	\$ 248.00	124.
9	TAIL GATE BOTTOM CROSSMEMBER <i>Best</i>	1	\$ 567.30	✓
11	TAIL LAMP L+R <i>LH cracked</i>	2	\$ 642.00	321.245.30
12	TAIL LAMP BRACKET L+R <i>LH Best</i>	2	\$ 379.00	189.50
13	REAR NUMBER PLATE LAMP <i>pc</i>	1	\$ 45.00	+
14	REAR NUMBER PLATE BASE <i>Best</i>	1	\$ 196.50	✓
9	REAR EXHAUST SILENSER <i>pc</i>	1	\$ 894.20	+
10	REAR EXHAUST MOUNTING <i>pc</i>	2	\$ 127.80	+
11	REAR EXHAUST GASKET <i>pc</i>	1	\$ 37.50	+

7820.80

5865.60

> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Company
Owner ID:	1537K
Vehicle Details	
Vehicle No.:	GBD917K
Vehicle to be Exported:	Yes
Intended Deregistration Date:	06 Mar 2019
Vehicle Make:	TOYOTA
Vehicle Model:	TOYOTA DYNA 150 MANUAL
Primary Colour:	Silver
Manufacturing Year:	2014
Engine No.:	1KD2400579
Chassis No.:	JTFAT35YX0K203047
Maximum Power Output:	-
Open Market Value:	\$27,856.00
Original Registration Date:	04 Jun 2014
First Registration Date:	04 Jun 2014
Transfer Count:	0
Actual ARF Paid:	\$1,393.00
Intended PARF Rebate Details	
PARF Eligibility:	No
PARF Eligibility Expiry Date:	-
PARF Rebate Amount:	\$0.00
Intended COE Rebate Details	
COE Expiry Date:	03 Jun 2024
COE Category:	C - Goods Vehicle & Bus
COE Period(Years):	10
PQP Paid:	\$4,544.00
COE Rebate Amount:	\$2,382.00
Total Rebate Amount:	\$2,382.00

The information contained herein is correct as at 06 Mar 2019

OK

Cecilia Chong (LKK Auto)

From: Cecilia Chong (LKK Auto)
Sent: Monday, 15 April 2019 3:24 PM
To: claims@96motorsports.com
Cc: Hsiao Tong (LKKAuto); Vic (LKKAuto); Admin A
Subject: Your Ref: GBD 917K (Our Ref: CC4/AIG19004027/Ahb3) *** ACCIDENT INVOLVING GT 9712G & GBD 917K ON 01/03/2019 ***

Without Prejudice

Dear Sirs/Mdm,

For cost of repair, recommended amount at L/S **\$7200.00 (W/O GST) with 11 repair days.**

*** Kindly forward your LOD with all the relevant documents(ie: final repair bill, authorisation to act, rental receipt) to us (LKK) for our necessary action.

Thank you.

Please note that all finalisation subject insurer's approval.

Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement.

Best Regards,

Cecilia Chong | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6749-4274 | email: CeciliaChong@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.

View Received Message

This mail is associated with :

***GBD917K (4089443973SG)
[GT9712G]**

TP
HAN FONG ALUMINIUM PTE LTD
Mar 1 2019 12:00AM
[CHIANG KANG ENTERPRISES]
96 Motorsports Pte Ltd

[Reply](#) [Reply All](#) [Mark as Unread](#) [Print Message](#) [Delete Message](#) [Forward](#)

From AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS), sent on 29/07/2019 14:05 PM.

To LKK_HQ

Subject Alert - Adj Mandate Approved (S\$8620.45) - GBD917K - Claim Handler: Ler, Bernard-JQ

Approved:8620.45:Cost of Repair : \$7,704.00 As per surveyor finalization Loss of Rental : \$880.00 11 days @ S\$ 80/day LTA/ GIA Search Fee : \$36.45 Total : \$8,620.45

DOCUMENTS SUMMARY

There are no documents.

96 MOTORSPORTS PTE LTD

Company Registration: 201711703Z

62 Kaki Bukit Ave 6
Singapore 417893
ARK@KB
Tel: 6702 6996
Fax: 6384 6996
E-mail: claims@96motorsports.com

Our Ref : 96M-19-365
Your Ref : CC4/AIG19004027/Ahb3

Date : 17-04-19

Attn : Motor Claim Department

Dear Sir/Mdm,

ACCIDENT INVOLVING : QBD 917K & JHG 1816 & GT 9712G
DATE OF ACCIDENT : 01-03-19
ALONG : CTE > CITY BEF BRADDELL EXIT

We refer to the above mentioned accident.

We are claiming as below:

Cost of Repair	:	\$	<u>7,704.00</u>
Loss of Use \$180 x 11 days	:	\$	<u>1,980.00</u>
LTA Search	:	\$	<u>7.45</u>
3rd Party Report	:	\$	<u>29.00</u>
Grand Total	:	\$	<u>9,720.45</u>

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

Kindly take note that our office is located at 62 Kaki Bukit Ave 6 THE ARK@KB Singapore 417893

If you have any queries, please contact me at 6702 6996, or email 'claims@96motorsports.com'

Yours Faithfully,
Jade Lim



Auto
Consultants
Pte Ltd

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

Our Ref: CC4/AIG19004027/Ahb3

03 April 2019

CHIANG KANG ENTERPRISES COMPANY PTE LTD
4 Petain Road
Singapore 208086

Dear Sir/Madam,

ACCIDENT INVOLVING GT 9712G / GBD 917K / OTHERS ON 01/03/2019

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

Pursuant to the above said accident wherein you and/or your authorized driver had amongst other information given us your version of how the accident had occurred, we as the appointed agent of your insurers shall proceed to negotiate for an amicable settlement with third party claimant

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.

You are aware that your No-Claim Discount (NCD – if applicable) will be with held for the time being. Pending for final allocation of liability in settlement by our principal AIG Asia Pacific Insurance Pte Ltd.

Please call us if you have further queries.

Yours faithfully,

Cecilia Chong
Case Handler
DID: 6749 4274
FAX: 6741 4108
EMAIL: Ceciliachong@lkkauto.com

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

96 MOTORSPORTS PTE LTD

Company Registration: 201711783Z

64 Kaki Bukit Avenue 6 Singapore (417894)

LETTER OF AUTHORISATION

Accident on 01/03/2019 along CTE TWINS CITY Before Braddell Exit
Involving vehicles G8D917K, 4T9712G, 3H4716

In consideration of 96 MotorSports Pte Ltd 64 Kaki Bukit Avenue 6 Singapore (417894), repairing my/our motor vehicle no G8D917K at my request, I/We HAN FONG ALUMINIUM PTE LTD ("the claimant") of 5060 Ang Mo Kio Industrial Park 2 #01-1227 31369968 (address) bearing NRIC No 200801534K the owner of motor vehicle no G8D917K, hereby authorize 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 solicitors to act for 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 authorized them 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 96 Motorsports 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 96 Motorsports Pte Ltd The cost of repairs to my/our vehicle.

In the event that settlement cheque were to be drawn in my/our favour, I/we hereby give my/our instructions to clear the said cheque on my/our behalf by presenting the same for payment directly into 96 Motorsports Pte Ltd account. Upon clearance of the said cheque, I/we further authorize 96 Motorsports Pte Ltd and/or their appointed law firm to utilize the monies to pay their charges without further reference to me. I confirm that the payment to 96 Motorsports Pte Ltd shall amount to a good discharge of 96 Motorsports Pte Ltd and/or their appointed law firm's obligation to me in respect of the settlement monies.

Dated this 01 day of 03 (month) 20 19 (year)


Signed by "the claimant"



Name: _____

NRIC No: _____

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

"We/I, **96 MOTORSPORTS 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\$8,400.00** (Global Sum) for vehicle no. **GBD 917K** that was damaged pursuant to the accident which occurred on **01/03/2019** (date) along **CTE TWDS CITY B4 BRADDELL EXIT** involving vehicle no/s **GT 9712G**.

This is pursuant to the inspection conducted on **05/03/2019** (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner **HAN FONG ALUMINIUM PTE LTD** ("the third party claimant") of vehicle no. **GBD 917K** 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 **GBD 917K** (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 06 (day) of 09 (month) 2019 (year)



Signed by appointed surveyor

(Handwritten signature)



Signed by "the workshop" (with chop)

96 MOTORSPORTS PTE LTD

Company Registration: 201711783Z

62 Kaki Bukit Ave 6

Singapore 417893

ARK@KB

Tel: 6702 6996

Fax: 6384 6996

E-mail: claims@96motorsports.com

Invoice To : HAN FONG ALUMINIUM PTE LTD

5060 ANG MO KIO INDUSTRIAL PARK 2 #01-
1227 SINGAPORE 569563

REPAIR BILL NO.

Repair Bill No.	96-ACC-0419-0240
Date	05-04-19
Vehicle No.	G8D917K
Vehicle Model	TOYOTA DYNA
Accident Date	01-03-19

Description	Amount
LUMP SUM REPAIR COST FOR VEHICLE G8D 917K	\$ 7,200.00
Sub-Total	\$ 7,200.00
GST 7%	\$ 504.00
Total Payable	\$ 7,704.00

Kindly cross & make cheque payable to : 96 MOTORSPORTS PTE LTD

THIS IS A COMPUTER GENERATED
DOCUMENT
NO SIGNATURE IS REQUIRED

96 Motorsports Pte Ltd

62 / 64 Kaki Bukit Avenue 6
ARK@KB Singapore 417893

> Back to OneMotoring



Land Transport Authority
10 Sin Ming Drive
Singapore 575701
GST Registration No. : M4-0006529-2

Print Date/Time : 04 Mar 2019 / 13:39:24

Receipt Date/Time : 04 Mar 2019 / 13:39:24

Tax Invoice/Receipt

Receipt No. : ITNET-00000-190304-001785

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 - GT9712G				
As at 01 Mar 2019/10:10:00				
Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
1	Insurance Enquiry - GT9712G			
	Enquiry Fee	7.00	0.49	7.49
	20190304133848359362			
	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				
	xxxxxxxxxxxx1094	Credit Card; Visa/MasterCard		7.45
	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.

Print Receipt

OK

Save as PDF



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

TAX INVOICE

Our Ref No: GR-19-037077

Date of Request: 08/03/2019

Your Ref No: WALK IN ROY

96 MOTORSPORTS PTE LTD
62/64 KAKI BUKIT AVENUE 6
SINGAPORE 417893

Dear Sir/Madam,

Your Vehicle No: GBD917K

Date of Accident: 01/03/2019

Place of Accident: CTE

Involving Vehicle No: GT9712G

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

TAX INVOICE

Our Ref No: GR-19-037078

Date of Request: 08/03/2019

Your Ref No: WALK IN ROY

96 MOTORSPORTS PTE LTD
62/64 KAKI BUKIT AVENUE 6
SINGAPORE 417893

Dear Sir/Madam,

Date of Accident: 01/03/2019

Vehicle No: GBD917K

Place of Accident: CTE TWDS CITY B4 BRADDELL EXIT

Involving Vehicle No: GT9712G

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\$)
GT9712G	CTE TWDS CITY B4 BRADDELL EXIT	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

...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	01 Mar 2019 Edit Reg		04 Mar 2019 00:00 Edit Adj Rpt	S\$7,200.00 Edit Estimates	S\$7,200.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	CHIANG KANG ENTERPRISES COMPANY PTE LTD, Co. Reg. No.: NA								
Main Claimant:	HAN FONG ALUMINIUM PTE LTD, Co. Reg. No.: -								
Vehicle Reg. No.:	GBD917K	Date of Loss:	01/03/2019 00:00 - :59 [56 Months and 25 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 4089443973SG	Policy/Cover Note No.:	0999994539 (Third Party Only)						
Vehicle Reg. No. (Insured):	GT9712G	Policy No. (Claimant):	2100374623-04						
		Excess:							
Repairer:	96 Motorsports Pte Ltd (HQ) 62 Kaki Bukit Avenue 6, The Ark@KB, 417893 Kaki Bukit - Tel: 6702 6996								
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Ler, Bernard-JQ] BernardJiQian.Ler@aig.com								
Claimant's Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (SG) - Tel: 65-6419-3000								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by ADRIAN LING] ... [Final Rpt due 14/03/2019]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> AIG_SG_EXPRESS (29/07/2019): Alert - Adj Mandate Approved (S\$8620.45) - GBD917K - Claim Handler: Ler, Bernard... 									
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

*GBD917K (4089443973SG)
[GT9712G]
TP
HAN FONG ALUMINIUM PTE LTD
Mar 1 2019 12:00AM
[CHIANG KANG ENTERPRISES COMPANY PTE LTD]
96 Motorsports Pte Ltd

Upload Documents		Upload Photos		Compose New Letter		Upload Video		Upload Audio		View View in Browser	
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			
Assessment Reports										1 per page	<input checked="" type="checkbox"/>
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)						Thumbnail	Print		
1	06/03/19 13:55	Accident Statement <small>From-SC - Reg. No: GT9712G, Claimant: CHIANG KANG ENTERPRISES COMPANY PTE LTD</small>						Load HTM			
Photos/Images										3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)						Thumbnail	Print		
1	22/03/19 10:47	General View						Load JPG	<input checked="" type="checkbox"/>		
2	22/03/19 10:47	General View						Load JPG	<input checked="" type="checkbox"/>		
3	22/03/19 10:47	General View						Load JPG	<input checked="" type="checkbox"/>		
4	22/03/19 10:47	General View						Load JPG	<input checked="" type="checkbox"/>		
5	22/03/19 10:47	General View						Load JPG	<input checked="" type="checkbox"/>		
6	22/03/19 10:47	General View						Load JPG	<input checked="" type="checkbox"/>		
7	22/03/19 10:47	General View						Load JPG	<input checked="" type="checkbox"/>		
8	22/03/19 10:47	General View						Load JPG	<input checked="" type="checkbox"/>		
9	22/03/19 10:47	General View						Load JPG	<input checked="" type="checkbox"/>		
10	22/03/19 10:47	General View						Load JPG	<input checked="" type="checkbox"/>		
11	22/03/19 10:47	General View						Load JPG	<input checked="" type="checkbox"/>		
12	22/03/19 10:47	General View						Load JPG	<input checked="" type="checkbox"/>		
13	22/03/19 10:47	General View						Load JPG	<input checked="" type="checkbox"/>		
14	22/03/19 10:47	General View						Load JPG	<input checked="" type="checkbox"/>		
15	22/03/19 10:47	General View						Load JPG	<input checked="" type="checkbox"/>		
16	22/03/19 10:47	General View						Load JPG	<input checked="" type="checkbox"/>		
17	22/03/19 10:47	General View						Load JPG	<input checked="" type="checkbox"/>		
18	22/03/19 10:47	General View						Load JPG	<input checked="" type="checkbox"/>		
19	22/03/19 10:47	General View						Load JPG	<input checked="" type="checkbox"/>		
20	22/03/19 10:47	General View						Load JPG	<input checked="" type="checkbox"/>		
21	22/03/19 10:47	General View						Load JPG	<input checked="" type="checkbox"/>		
22	22/03/19 10:47	General View						Load JPG	<input checked="" type="checkbox"/>		
23	22/03/19 10:47	General View						Load JPG	<input checked="" type="checkbox"/>		
24	22/03/19 10:47	General View						Load JPG	<input checked="" type="checkbox"/>		
25	22/03/19 10:47	General View						Load JPG	<input checked="" type="checkbox"/>		
26	22/03/19 10:47	General View						Load JPG	<input checked="" type="checkbox"/>		
27	22/03/19 10:47	General View						Load JPG	<input checked="" type="checkbox"/>		
28	22/03/19 10:47	General View						Load JPG	<input checked="" type="checkbox"/>		
29	22/03/19 10:47	General View						Load JPG	<input checked="" type="checkbox"/>		
30	22/03/19 10:48	General View						Load JPG	<input checked="" type="checkbox"/>		
31	22/03/19 10:48	General View						Load JPG	<input checked="" type="checkbox"/>		
32	22/03/19 10:48	General View						Load JPG	<input checked="" type="checkbox"/>		
33	22/03/19 10:48	General View						Load JPG	<input checked="" type="checkbox"/>		
34	22/03/19 10:48	General View						Load JPG	<input checked="" type="checkbox"/>		
35	22/03/19 10:48	General View						Load JPG	<input checked="" type="checkbox"/>		
36	22/03/19 10:48	General View						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
					<input checked="" type="checkbox"/>
37	22/03/19 10:48	General View		Load JPG	<input checked="" type="checkbox"/>
38	22/03/19 10:48	General View		Load JPG	<input checked="" type="checkbox"/>
39	22/03/19 10:48	General View		Load JPG	<input checked="" type="checkbox"/>
40	22/03/19 10:48	General View		Load JPG	<input checked="" type="checkbox"/>
41	22/03/19 10:48	General View		Load JPG	<input checked="" type="checkbox"/>
42	22/03/19 10:48	General View		Load JPG	<input checked="" type="checkbox"/>
43	22/03/19 10:48	General View		Load JPG	<input checked="" type="checkbox"/>
44	22/03/19 10:48	General View		Load JPG	<input checked="" type="checkbox"/>
45	22/03/19 10:48	General View		Load JPG	<input checked="" type="checkbox"/>
46	22/03/19 10:48	General View		Load JPG	<input checked="" type="checkbox"/>
47	22/03/19 10:48	General View		Load JPG	<input checked="" type="checkbox"/>
48	22/03/19 10:48	General View		Load JPG	<input checked="" type="checkbox"/>
49	22/03/19 10:48	General View		Load JPG	<input checked="" type="checkbox"/>
50	22/03/19 10:48	General View		Load JPG	<input checked="" type="checkbox"/>
51	22/03/19 10:48	General View		Load JPG	<input checked="" type="checkbox"/>
52	22/03/19 10:48	General View		Load JPG	<input checked="" type="checkbox"/>
53	22/03/19 10:48	General View		Load JPG	<input checked="" type="checkbox"/>
54	22/03/19 10:48	General View		Load JPG	<input checked="" type="checkbox"/>
55	22/03/19 10:48	General View		Load JPG	<input checked="" type="checkbox"/>
56	22/03/19 10:48	General View		Load JPG	<input checked="" type="checkbox"/>
57	22/03/19 10:48	General View		Load JPG	<input checked="" type="checkbox"/>
58	22/03/19 10:48	General View		Load JPG	<input checked="" type="checkbox"/>
59	22/03/19 10:48	General View		Load JPG	<input checked="" type="checkbox"/>
60	22/03/19 10:48	General View		Load JPG	<input checked="" type="checkbox"/>
61	22/03/19 10:48	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>
62	22/03/19 10:48	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>
63	22/03/19 10:48	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>
64	22/03/19 10:48	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>
65	22/03/19 10:48	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>
66	22/03/19 10:48	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>
67	22/03/19 10:48	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>
68	22/03/19 10:48	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>
69	22/03/19 10:48	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>
70	22/03/19 10:48	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	05/03/19 15:05	EMAIL FROM AIG DD 04032019		Load PDF	
2	05/03/19 15:05	TP GIA REPORT		Load PDF	
3	21/05/19 10:20	LTA SEARCH		Load PDF	
4	21/05/19 10:20	GIA SEARCH		Load PDF	
5	21/05/19 10:20	LETTER TO OI		Load PDF	
6	23/05/19 09:49	LOD AND OTHER DOCUMENTS		Load PDF	
7	11/09/19 12:59	WORKSHOP INVOICE		Load PDF	
8	11/09/19 12:59	AUTHORISATION TO ACT FORM		Load PDF	
9	11/09/19 12:59	Release Voucher		Load PDF	
10	11/09/19 12:59	LOD		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:	GT9712G (Insd veh)	Model:	TOYOTA DYNA 1.5T 3.0 (A)
	GBD917K (TP veh)		
Date of Accident:	01/03/2019		

Global Sum Settlement	: <input checked="" type="checkbox"/> [X] Yes	: <input type="checkbox"/> [] No	
Repair Estimate	: \$		16,282.80
Final Repair Cost	: \$		8,400.00
Loss of Use	: \$		11.00 days at \$60.00 per day
Rental (if any)	: \$		days
LTA / GIA Search Fee	: \$		
Others:	: \$		
	: \$		
Final Settlement Sum (Global Sum)	: \$		8,400.00

Is Third Party Workshop GIA Registered? ☐ [] YES ☒ [X] 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 (*): ____ 100 ____ (%)

** Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.*

Remarks _____

Payment Instruction: Payee's Breakdown			
1)	96 Motorsports Pte Ltd	: \$	8,400.00
2)		: \$	
3)		: \$	
4)		: \$	

JOANNE LEE KHANG MIN

11 Sep
2019

LKK Auto Consultants Pte Ltd

Date

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

LKK Auto Consultants Pte Ltd (Co. Reg. No. 199607198R)

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

Singapore 408933

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

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC4/AIG19004027/ADB3Q2

Date: 11/09/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 0999994539
Claimant
Vehicle No : GBD917K **Insured Vehicle No :** GT9712G
Date of Loss: 01/03/2019 **Nature of Claim:** TP **Claim No:** 4089443973SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **GBD917K**
 Make & Model: TOYOTA DYNA 1.5T, 3.0 (A) Engine No: 1KD2400579
 Reg. Date: 04/06/2014 (Man. Year: 2014) Chassis No: JTFAT35YX0K203047
 Colour: Silver Odometer: 107073 km
 Engine Capacity: 2982 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: 195 R15C Rear Tyre Size: 155 R12C
 Front Left Side: Yokohama 6 mm Rear Left Side: Yokohama 6 mm
 Front Right Side: Yokohama 6 mm Rear Right Side: Yokohama 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	10,527.57	6,415.60	4,111.97	39.06
Miscellaneous Items	0.00	0.00	0.00	
Labour	4,690.00	2,660.00	2,030.00	43.28
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	15,217.57	9,075.60	6,141.97	40.36
Approved Total (Overridden) (S\$)		7,200.00		
(S\$)	15,217.57	7,200.00	8,017.57	52.69
+ GST 7.00/7.00% (S\$)	1,065.23	504.00	561.23	52.69
Nett Amount (S\$)	16,282.80	7,704.00	8,578.80	52.69
+ Loss of Use (11.0 x S\$60.00/day) (S\$)		660.00		
+ Doc/Search Fee (S\$)		36.45		
Nett Liability (S\$)		8,400.45		
Global Sum Settlement (S\$)		8,400.00		

INSPECTION

Date of Assignment: 04/03/2019
 Date Inspected: 05/03/2019 Inspected At: 96 Motorsports Pte Ltd (HQ)
 62 Kaki Bukit Avenue 6, The Ark@KB
 Singapore 417893
 Estimated Period of Repair: 11.0 days

Adjuster: ADRIAN LING**Manager:** CHAN JIA LE

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

REPAIR DETAILS

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*FRONT PANEL	Dented	982.40 FL	*982.40 FL
2	1		*FRONT PANEL EMBLEM (DYNA)	Necessary	86.00 FL	*86.00 FL
3	1		*FRONT APRON GARNISH	Cut	524.30 FL	*328.50 FL
4	1		*FRONT APRON GARNISH CLIP	Necessary	524.30 FL	*10.00 FL
5	1		*FRONT GRILLE	Cracked	581.90 FL	*450.30 FL
6	1		*FRONT GRILLE BADGE	Necessary	75.90 FL	*75.90 FL
7	10		*FRONT GRILLE CLIP	Necessary	30.00 FL	*20.00 FL
8	2		*HEAD LAMP L+R	Cracked	1,948.00 FL	*1,266.60 FL
9	10		*HEAD LAMP CLIP	Necessary	20.00 FL	*20.00 FL
10	1		*FRONT BUMPER	Bent	698.60 FL	*698.60 FL
11	2		*FRONT BUMPER BRACKET L+R	Not Necessary	242.60 FL	*- FL
12	1		*FRONT WINDSCREEN RUBBER	Necessary	384.00 FL	*384.00 FL
13	1		*TAIL GATE	Dented	1,310.90 FL	*1,310.90 FL
14	1		*TAIL GATE STICKER (TOYOTA)	Necessary	248.50 FL	*248.50 FL
15	1		*TAIL GATE STICKER (DYNA)	Necessary	97.60 FL	*97.60 FL
16	1		*TAIL GATE SIDE HANDLE L+R	N/S Bent	262.80 FL	*131.40 FL
17	1		*TAIL GATE SIDE LOCK L+R	O/S Bent	468.60 FL	*234.30 FL
18	1		*TAIL GATE LOWER SIDE BRACKET L+R	N/S Bent	286.40 FL	*143.20 FL
19	1		*TAIL GATE LOWER SIDE STOPPER L+R	N/S Cut	60.00 FL	*30.00 FL
20	4		*TAIL GATE HINGE	Bent (2 PCS ONLY)	248.00 FL	*124.00 FL
21	1		*TAIL GATE BOTTOM CROSSMEMBER	Bent	567.30 FL	*567.30 FL
22	1		*TAIL LAMP L+R	N/S Cracked	642.00 FL	*245.30 FL
23	1		*TAIL LAMP BRACKET L+R	N/S Bent	379.00 FL	*189.50 FL
24	1		*REAR NUMBER PLATE LAMP	Not Necessary	45.00 FL	*- FL
25	1		*REAR NUMBER PLATE BASE	Bent	196.50 FL	*196.50 FL
26	1		*REAR EXHAUST SILENCER	Not Necessary	894.20 FL	*- FL
27	1		*REAR EXHAUST MOUNTING	Not Necessary	127.80 FL	*- FL
28	1		*REAR EXHAUST GASKET	Not Necessary	37.50 FL	*- FL
29	1		*FRONT NUMBER PLATE	Bent	120.00 FS	*30.00 FS
30	1		*REAR NUMBER PLATE	Bent	120.00 FS	*30.00 FS
31	1		*TAIL GATE INNER ALUMINIUM PLATE	Bent	600.00 FS	*200.00 FS
32	1		*TAIL GATE STICKER (70KM/H)	Necessary	40.00 FS	*15.00 FS
33	1		*RIVET	Necessary	200.00 FS	*60.00 FS
34	1		*REVERSE SENSOR	Damaged	350.00 FS	*200.00 FS
35	1		*REAR NUMBER PLATE	Repeated	120.00 FS	*- FS

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

Sub Total (\$)	13,520.10	8,375.80
- List Item Discount on L Items 25.00/25.00% (\$)	2,992.53	1,960.20
Total Parts (\$)	10,527.57	6,415.60

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Labour Items				
1	TO KNOCK,STRAIGHTEN AND REALIGN ACCIDENT AFFECTED AREA	New	1,800.00	1,200.00
2	TO PUTTY AND RESPRAY ACCIDENT AFFECTED AREA	New	1,600.00	1,000.00
3	TO RUST PROOF ACCIDENT AFFECTED AREA	New	120.00	60.00
4	TO R&R FRONT WINDSCREEN	New	150.00	120.00
5	TO R&R CARPET AND SEAT	New	250.00	60.00
6	TO R&R DASH BOARD	New	450.00	220.00
7	TO R&R REAR EXHAUST	New	200.00	0.00
8	TO CHECK AND REFIX ACCIDENT AFFECTED AREA WATER LIKING	New	120.00	0.00
Gross Labour Cost (S\$)			4,690.00	2,660.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >