

Surveyor:

K6A2 / 176

DOI:

ASSIGNMENT

51319

Date / Time:

5/3/2019

Registered in Merumen:

5/3/2019

Pre-assign / CCU / FTE



Insured Vehicle No.:

SMH 7593M

Name of Insured:

Muriel Tany Lim

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A.:

2/2/19

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

SJT 6484 Z



INSRS:

WSP:

Tel:

Liability:

RMKS:

Team Auto Pro



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

SJT 6484 Z } NBMAK 1900 5692/Y 10A: 2/2/19

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

2/2/19

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: 2/2/19

Repair Cost: 45 S\$3,000

(5 days) Reduction: 44 %

Email ☒ Call ☐

FINAL SETTLEMENT

Date/Time: 03.10.19

Confirm with ADAL

Email ☒ Call ☐

Final Liability:

%

100

(Agreed / Assessed) BOLA S/N No. : 23.

If NO or B 28, Ass. Lia :

Repair Cost:

S\$ 3,000.00

Loss of Rental (LOR):

S\$ -

(days)

Loss of Use (LOU):

S\$ 40.00

(7 x 60 days)

Loss of Income (LOI):

S\$ -

(5 x days)

LOR only ☐ LOU only ☒LOR + LOU ☐LOR + LOI ☐

[Tick only one]

GIA/LTA Search

S\$ 36.45

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:

3320

Total: S\$ 3,456.45

Global Sum SS:

FINAL PAYMENT

Date/Time: 03.10.19

Confirm with: ADAL

Email ☒ Call ☐

Payee 1:

S\$ 3,456.45

Name 1:

TEAM AUTOPRO PTE LTD

Payee 2: (Strike if N.A.)

S\$ -

Name 2:

Payee 3: (Strike if N.A.)

S\$ -

Name 3:

STANDARD

XMR.

REF:

ALG

CO701N

ASSIGNMENT

(-2019)

From: Date: 05/3/19

Estimated Cost:

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

To Inspect Vehicle No:

at Workshop n/s Team Antopro

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. on Market Value:

\$12K

IDAC Accident Report: Consistent? : Yes or No

GIA / PR Seen: Consistent? : Yes or No

Est. Repairs: 5 days Res: Yes or No

Lum Sum: 30 % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

Date: Person Contacted:

Vehicle: IN / OUT

Veh No: SIT64848 Yr Regn: 23 oct 2009

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

Truck / Trailer or

Make: Subaru Impreza CC 1498

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

Sp. Reading: 269914 T/Radio: Insured / Std / NI / NA

Eng/No:

C/No: JF16E3KF396003776

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

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

Tyre Size: F: 25 / 45 R17

R: "

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

TOYO / YOKO or

Front

Rear

R/Bal: 5 mm R/Bal: 5 mm

L/Bal: 5 mm L/Bal: 5 mm

D.O.A. D.O.I. 05-03-19

Survey held at W/S 5pm

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

W/O/S

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

Date / Time Action / Instruction

Net Value : \$3000.

C/L/S \$3,000 / Red \$2,384.28 / 4471

L/S 3,000/r

3/5/19

Date/Time. File Pass to?

☐ : Prel. Report

Days Of Repair:

1)

☐ : Final Report

Resurvey No. of Trip:

Date/Time. File Return to?

Survey Fee:

2)

Add Fee: ☐ Site Insp (\$

Transportation

) S + RS \$

☐ Interview (\$

) Photos

☐ Tech. Invs (\$

) Others

☐ Weekend (\$

)

Report Format :

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

TOTAL

SJE : _____ Vehicle Nos : **SJT 6484Z**
Date of Survey : _____ Model : **SUBARU IMPREZA**
Date of ReSurvey: _____ After-Paint: _____ Year : _____
Contacts : _____ Chassis No : _____

*** AGREED Cost Of Repair and Repair Day/s with SJE ***

Amount: _____ Working Day: _____

Nos.	PARTS	Qty	Unit S\$	TOTAL S\$
1	FRONT BUMPER	1	\$ 708.50	\$ 708.50 ✓
2	FRONT BUMPER BRACKET	2	\$ 44.90	\$ 89.80 ✓
3	FRONT BUMPER REINFORCEMENT	1	\$ 576.00	\$ 576.00 ✓
4	FRONT BUMPER SPONGE	1	\$ 223.20	\$ 223.20 ✓
5	FRONT BUMPER LOWER	1	\$ 248.50	\$ 248.50 ✓
6	FOG LAMP RH	1	\$ 289.00	\$ 289.00 ✓
7	HEADLAMP	1	\$ 1,080.00	\$ 1,080.00 ✓
8	HEADLAMP LOWER BRACKET	1	\$ 58.30	\$ 58.30 ✓
9	FRONT GRILLE ASSY	1	\$ 848.80	\$ 848.80 ✓
10	FRONT FENDER RH	1	\$ 198.00	\$ 198.00 ✓
11	FRONT FENDER INNER SHIELD RH	1	\$ 186.50	\$ 186.50 ✓
Parts Sub Total :				\$ 4,506.60
20% Discount				\$ 901.32
PARTS TOTAL :				\$ 3,605.28

Nos.	SPECIAL NETT	Qty	Unit S\$	TOTAL S\$
1	FRONT BUMPER CLIPS	1	\$ 50.00	\$ 50.00 ✓
2	FRONT GRILLE ASSY CLIPS	1	\$ 59.00	\$ 59.00 ✓
3	FRONT FENDER INNER SHIELD CLIPS RH	1	\$ 50.00	\$ 50.00 ✓
4	SUNDRIES	1	\$ 60.00	\$ 60.00 ✓
SPECIAL NETT TOTAL :				\$ 219.00

Nos.	LABOUR	S\$
1	PANEL BEAT <i>workmanship</i>	\$ 400.00 800.00 ✓
2	RUST PROOFING	\$ 100.00 ✓
3	SPRAY PAINTING	\$ 300.00 600.00 ✓
4	CHECK WIRING	\$ 30.00 60.00 ✓
LABOUR TOTAL :		\$ 1,560.00

hence notify
the Repairer of the following:
• 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: _____

? Photo
Lump sum
repair
Repair days
7/3/19
1600hrs
TERMIN LINE
Resurvey at 7/3/19
1630 hrs
TERMIN LINE

PARTS TOTAL : \$ 3,605.28
SPECIAL NETT TOTAL : \$ 219.00
LABOUR TOTAL : \$ 1,560.00
GRAND TOTAL : \$ 5,384.28

> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars

Owner ID Type:	Company
Owner ID:	0701N

Vehicle Details

Vehicle No.:	SJT6484Z
Vehicle to be Exported:	No
Intended Deregistration Date:	06 Mar 2019
Vehicle Make:	SUBARU
Vehicle Model:	IMPREZA 4DR 1.5R AWD 5MT ABS AIRBAG
Primary Colour:	Black
Manufacturing Year:	2008
Engine No.:	EL15D626235
Chassis No.:	JF1GE3KF39G003776
Maximum Power Output:	79.0 kW (105 bhp)
Open Market Value:	\$15,331.00
Original Registration Date:	23 Oct 2009
First Registration Date:	23 Oct 2009
Transfer Count:	1
Actual ARF Paid:	\$15,331.00

Intended PARF Rebate Details

PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	22 Oct 2019
PARF Rebate Amount:	\$7,665.00

Intended COE Rebate Details

COE Expiry Date:	22 Oct 2019
COE Category:	A - Car (1600cc & below)
COE Period(Years):	10
QP Paid:	\$16,201.00
COE Rebate Amount:	\$1,014.00
Total Rebate Amount:	\$8,679.00

The information contained herein is correct as at 06 Mar 2019

OK

▶ Subaru Impreza Used Vehicle List (19 vehicles)

Car Model	Price	Depreciation	Reg Date	Eng Cap	Mileage	Company	Availabl
Subaru Impreza 4D 1.5R	\$9,000	-	28-May-2009	1,498 cc	150,000 km	Car Empire Automobiles Pte Ltd	Availabl

Good To Renew 5/10 Years. Very Well Maintained Car. Great Handling And Reliable Japanese Sedan. Sporty And Spacious. View To Believe. Bank And In House Loan Available. High Trade In Available Also. Vi...

Office No. - 69097310

Samuel Kang - 97222822 | Soon - 97379527 | Lucas Lim - 87506761 | Sean - 90120468

Subaru Impreza 5D 1.5R	\$13,888	\$8,850 /yr	19-Dec-2009	1,498 cc	80,000 km	Blitz Motoring	Availabl
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90% Loan Available. Very Beautiful Unit With Super Low Mileage. Trade In Welcome. 100% Accident-Free. Perfect For COE Renewal. Call Us Arrange An Viewing Appointment Now!

Office No. - -

Peter - 98392113 | Cindy - 94556501

Subaru Impreza 4D 1.5R	\$14,300	\$9,210 /yr	25-Nov-2009	1,498 cc	120,891 km	Juzt Carz Auto	Availabl
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Option To Renew 5/10 Years. Very Well Maintained Car. Great Handling And Reliable Japanese Sedan. Sporty And Spacious. View To Believe Bank And In House Loan Available. High Trade In Available Also. ...

Office No. - 63383813

Shawn Zheng - 83373788 | Joey Lim - 96229169 | James Li - 88588866 | Phillip Koh - 82338484

Subaru Impreza 5D 1.5R	\$14,800	\$9,790 /yr	21-Dec-2009	1,498 cc	150,000 km	Elite Autostyle Pte Ltd	Availabl
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Beautiful Red Interior. One Of The Last 5d Impreza On The Market. Perfect For COE Renewal. High Loans/ Trade Ins Available. Call Us To Arrange A Viewing Appointment Now!

Office No. - -

Daniel - 93802853 | Zhi Rong - 93654050

Subaru Impreza 5D 2.0A R-S	\$15,888	\$14,300 /yr	17-Sep-2009	1,994 cc	123,000 km	Elite Autostyle Pte Ltd	Availabl
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Brand New Battery. Fast Deal. Bank/In House Loan Can Be Arranged, Trade In Welcome, Call/SMS/WA Now To Arrange An Viewing Appointment!

Office No. - -

Daniel - 93802853 | Zhi Rong - 93654050

Subaru Impreza 4D 1.5R (New 5-yr COE)	\$23,800	\$4,750 /yr	26-Mar-2009	1,498 cc	-	88 Motor Trading	Availabl
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Full Loan Available At \$500 Plus, We Can Help To Conver To Z10 Usage If Needed. In House Loan Or Bank Loan Available! Balloon Scheme Available! Fast, Easy And Flexible Loan Approval! We Are sgCarMart ...

Office No. - 62911187

Rayner Ho - 96811390 | Jeremy - 97625070 | Ben - 90913551 | Lek - 87555787

Subaru Impreza 4D 1.5R (New 5-yr COE)	\$23,800	\$4,750 /yr	26-Feb-2009	1,498 cc	-	Creation Auto	Availabl
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New Arrival! Most Popular Sedan On Sales! Powerful, Stylish, Spacious To Fit Your Family Size. Accident Free, Non Smoker Unit, New Paint A Service Regularly Without Fail. Really Well Taken Care By O...

Office No. - 96428388

Sam - 90969961 | Stanley Lee - 93255355 | Ms Tan - 96428388

Subaru Impreza 4D 1.5R (New 5-yr COE)	\$25,800	\$5,150 /yr	28-May-2009	1,498 cc	128,000 km	StarBright Auto	Availabl
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3 Months Warranty For Our In House Workshop. Excellent Condition, Accident Free, 5 Years COE. Bank Loan/In House Loan Available, Trade Welcome. Call Our Senior Consultant For More Photos And Detail...

Office No. - 67930080

Richard - 81667779 | Jeff - 97955598

Subaru Impreza 4D 2.0A R-S (OPC) (New 5-yr COE)	\$26,688	\$5,330 /yr	29-Apr-2009	1,994 cc	83,959 km	A4 Car Motor	Availabl
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WITHOUT PREJUDICE

Our Ref: SJT 6484Z

Your Ref: SMH 7593M

23rd July 2019

ATTN: LKK Auto Consultants Pte Ltd
INSURER: AIG Asia Pacific Insurance Pte Ltd

Dear Asher,

Accident Involving: SJT 6484Z and SMH 7593M
Date of Accident: 21 February 2019
Location of Accident: 95 Grange Road Grange Residences

We refer to the aforementioned accident and hereby submit our claim as below:

Cost of Repair as agreed	\$ 3,000.00
Add Loss of Use	\$ 720.00 9 Days @\$80/Day
Total	\$ 3,720.00
Add 3rd Party Report Fee	\$ 29.00
Add LTA Search Fee	\$ 7.45
GRAND TOTAL	\$ 3,756.45

Kindly pay the Grand Total Amount of **\$3,756.45** to:

Team AutoPro Pte Ltd
160 Sin Ming Drive #01-14
Sin Ming AutoCity
Singapore 575722

For further query, please feel free to contact us at 6258 1955 or email: teamautoffice@gmail.com

Thank you.


Regards,
Adel (Ms)

Team AutoPro Pte Ltd Co Reg No: 201811621K

160 Sin Ming Drive #01-14 Sin Ming AutoCity Singapore 575722

Tel: 6258-1955 Fax: 6258-1956 Email: teamautoffice@gmail.com / teamautopl@gmail.com

Suwanna (LKK Auto)

From: Suwanna (LKK Auto)
Sent: Wednesday, 27 March 2019 6:06 PM
To: 'ERIKA.MASIERO@HOTMAIL.COM'
Subject: ACCIDENT INVOLVING SMH 7593M AND SJT 6484Z ON 21/02/2019

Our Ref: CC4/AIG19004040/Gpa3

29 MARCH 2019

Dear Sir/Madam,

**ACCIDENT INVOLVING SMH 7593M & SJT 6484Z ALONG/AT 93 GRANGE ROAD, GRANGE RESIDENCE
CAR PARK IN THE V ON 21/02/2019**

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 SJT 6484Z 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. 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 Chew Hsiao Tong (Case Handler in-charge) Phone Number 6742 3197 or email chewht@lkkauto.com

Best Regards,
Suwanna Te-uttarung
LKK Auto Consultants Pte Ltd

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

To : Team AutoPro Pte Ltd
CRN : 201811621K
located at : 385 Sin Ming Drive #01-02 Vicom Inspection Centre Singapore 575718

Letter of Authorization & Undertaking

In Respect of Accident Involving my/our Vehicle No.: SJT 6484Z
and BMH 7593M and _____
and _____ and _____
@ 95 Hange Road Hange Residuas
dated 21-02-2019

1. I/We hereby irrevocably authorize you to demand claim- settle/receive whatever amount settled/payable by the third party and/or its insurer in my/our name, for the costs of repair, loss of use/rental and all other necessary costs related to my/our vehicle that was damaged pursuant to the aforesaid accident.
2. I/We acknowledge that any settlement you may reach on my/our behalf is on a "Without Prejudice" and "Without Admission Of Liability" basis.
3. I/We agree to assign the whole proceeds of my/our third party claim to you. The third party and /or its insurer shall accept this letter as my irrevocable authorization to pay the compensated amount directly to you - in the form of payment cheque made in favor to **Team AutoPro Pte Ltd.**

In the event that the payment cheque is being made in my/our favor, I/we hereby undertake to return the full amount to you, within 7 days from receiving and clearance of the said payment cheque. Failing which, you will have the legal rights to take legal proceedings against me/us to recover the said sum, with further costs and disbursements to be incurred by me/us.

4. I/We further authorize you to settle the aforesaid claim in a manner that you deem fit and to utilize the monies to pay your charges without further reference to me/us. The payment to you shall amount to a good discharge of your obligation to me/us in respect of the settlement monies.
5. Should the third party claim be unsuccessful due to untruthful statements from me/us, I/we undertake to pay for all your expenses, costs and fees incurred, immediately upon your demand.
6. This authorisation shall remain in force until revoked by me/us in writing to you, subject to terms and conditions being agreed by both parties. I/We further understand that revocation is not allowed once your workshop has commenced on the repair of my/our vehicle.

Yours faithfully,



Claimant Signature & Co's Stamp (if applicable)

Date: 5/3/2019

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

"We/I, **TEAM AUTOPRO 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\$3,000.00** (Repair Cost), **S\$420.00** (Loss of Use/Rental), **S\$36.45** (Disbursement) for vehicle no. **SJT 6484Z** that was damaged pursuant to the accident which occurred on **21/02/2019** (date) along **TAMPINES AVE 5** (location) involving vehicle no/s **SMH 7593M**.

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 **MARIC & PARTNERS PTE LTD** ("the third party claimant") of vehicle no. **SJT 6484Z** 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 **SJT 6484Z** (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 2nd (day) of October (month) 2019 (year)



"My execution of this Discharge Voucher is solely for my claim for Property Damage & nonprejudicial to any other claims arising from the same accident."

XGO

Signed by appointed surveyor



Signed by "the workshop" (with chop)



160 Sin Ming Drive #02-12
Sin Ming AutoCity
Singapore 575722

Tel: 6258 1955 Fax: 6 258 1956
teamautoffice@gmail.com / teamautopl@gmail.com

THIS IS YOUR INVOICE

Kindly remit payment to our office address stated. If you have any query pertaining to this invoice, please feel free to contact us

INVOICE DATE: 2-Oct-19

INVOICE NOS: TAP6484Z-19/0452

Your Reference: SJT 64842

Date Of Accident: 21/2/2019

Billed To: AIG Asia Pacific Insurance Pte Ltd

On Behalf Of: Maric & Partners Pte Ltd

Invoice Type: 3rd Party PD Claim

INVOICE TOTAL IN SGD
\$ 3,000.00

DESCRIPTION	AMOUNT (\$\$)
Lump Sum Amount Payable for Supply of Spare Parts & Labour Pertaining to Accident Repair of: <u>SJT 64842</u>	\$ 3,000.00
Discount	\$ -
Amount Due	\$ 3,000.00

COMMENTS

1. Total payment due in 30 days.
2. All Cheques must be made payable to **TEAM AUTOPRO PTE LTD.**
3. Please include our invoice number at the back of your cheque.

For Team AutoPro Pte Ltd


Signature & Stamp

PAYMENT DETAILS

THANK YOU FOR YOUR PROMPT PAYMENT.



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-19-033148

Date of Request: 01/03/2019

Your Ref No: WALK IN KO KC

TEAM AUTOPRO PTE LTD
385 SIN MING DRIVE, #01-02 VICOM INSPECTION CENTRE
SINGAPORE 575718

Dear Sir/Madam,

Your Vehicle No: SJT6484Z

Date of Accident: 21/02/2019

Place of Accident: 95 GRANGE RD

Involving Vehicle No: SMH7593M (NO REPORT) VALID TILL 4-13/3

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



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-19-038176

Date of Request: 11/03/2019

Your Ref No: WALK IN KO KC

TEAM AUTOPRO PTE LTD
385 SIN MING DRIVE, #01-02 VICOM INSPECTION CENTRE
SINGAPORE 575718

Dear Sir/Madam,

Date of Accident: 21/02/2019

Vehicle No: SJT6484Z

Place of Accident: 95 GRANGE ROAD GRANGE RESIDENCES

Involving Vehicle No: SMH7593M

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\$)
SMH7593M	95 GRANGE ROAD GRANGE RESIDENCES	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

> Back to OneMotoring



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

Print Date/Time : 04 Mar 2019 / 16:11:08

Receipt Date/Time : 04 Mar 2019 / 16:11:08

8JT 14847 (a)

Tax Invoice/Receipt

Receipt No. : ITNET-00000-190304-002713

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 - SMH7593M				
As at 21 Feb 2019/13:00:00				
Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
1	Insurance Enquiry - SMH7593M Enquiry Fee 20190304161021810558	7.00	0.49	7.49
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				
	xxxxxxxxxxxx1501	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.

...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	05 Mar 2019 Edit Reg		05 Mar 2019 00:00 Edit Adj Rpt	\$53,000.00 Edit Estimates	\$53,000.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All
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CLAIM SUBFOLDER DETAILS [Created by adjuster]

Insured:	MASIERO TRAVIS JON , ID: G5830821N		
Main Claimant:	MARIC & PARTNERS PTE LTD , Co. Reg. No.: 201620701N		
Vehicle Reg. No.:	SJT6484Z	Date of Loss:	21/02/2019 13:00 - :59 [111 Months and 29 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / 7781375833SG	Policy/Cover Note No.:	1900012025 (Comprehensive)
Vehicle Reg. No. (Insured):	SMH7593M	Policy No. (Claimant):	999994456
		Excess:	
Repairer:	Team Autopro Pte Ltd (sin Ming) (HQ) 160 SIN MING DRIVE, #01-14 SIN MING AUTOCITY, 575722 Sin Ming - Tel:		
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Lee, Ming-Yao] MingYao.Lee@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 XING GUO QIANG] ... [Final Rpt due 14/03/2019]		

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

*SJT6484Z (7781375833SG)
[SMH7593M]
TP
MARIC & PARTNERS PTE LTD
Feb 21 2019 1:00PM
[MASIERO TRAVIS JON]
Team Autopro Pte Ltd (sin Ming)

Upload Documents Upload Photos Compose New Letter Upload Video Upload Audio			View View in Browser <input type="button" value="v"/>	
Letters/Correspondences			1 per page <input type="button" value="v"/> <input checked="" type="checkbox"/>	
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail Print	
1	{Draft}	Third Party Express Settlement – Payment Breakdown	1 Edit	
Assessment Reports			1 per page <input type="button" value="v"/> <input checked="" type="checkbox"/>	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail Print	
1	06/03/19 14:34	Accident Statement <small>From: SC - Reg. No: SMH7593M, Claimant: MASIERO TRAVIS JON</small>	1 Load HTM	
Photos/Images			3 per page <input type="button" value="v"/> <input checked="" type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail Print	
1	02/10/19 11:13	General View	1 Load JPG <input checked="" type="checkbox"/>	
2	02/10/19 11:13	General View	1 Load JPG <input checked="" type="checkbox"/>	
3	02/10/19 11:13	General View	1 Load JPG <input checked="" type="checkbox"/>	
4	02/10/19 11:13	General View	1 Load JPG <input checked="" type="checkbox"/>	
5	02/10/19 11:13	General View	1 Load JPG <input checked="" type="checkbox"/>	
6	02/10/19 11:13	General View	1 Load JPG <input checked="" type="checkbox"/>	
7	02/10/19 11:13	General View	1 Load JPG <input checked="" type="checkbox"/>	
8	02/10/19 11:13	General View	1 Load JPG <input checked="" type="checkbox"/>	
9	02/10/19 11:13	General View	1 Load JPG <input checked="" type="checkbox"/>	
10	02/10/19 11:13	General View	1 Load JPG <input checked="" type="checkbox"/>	
11	02/10/19 11:13	General View	1 Load JPG <input checked="" type="checkbox"/>	
12	02/10/19 11:13	General View	1 Load JPG <input checked="" type="checkbox"/>	
13	02/10/19 11:13	General View	1 Load JPG <input checked="" type="checkbox"/>	
14	02/10/19 11:13	General View	1 Load JPG <input checked="" type="checkbox"/>	
15	02/10/19 11:13	General View	1 Load JPG <input checked="" type="checkbox"/>	
16	02/10/19 11:13	General View	1 Load JPG <input checked="" type="checkbox"/>	
17	02/10/19 11:13	Chassis Number	1 Load JPG <input checked="" type="checkbox"/>	
18	02/10/19 11:13	Odometer Reading	1 Load JPG <input checked="" type="checkbox"/>	
19	02/10/19 11:13	Reinspection Photo	1 Load JPG <input checked="" type="checkbox"/>	
20	02/10/19 11:13	Reinspection Photo	1 Load JPG <input checked="" type="checkbox"/>	
21	02/10/19 11:13	Reinspection Photo	1 Load JPG <input checked="" type="checkbox"/>	
22	02/10/19 11:13	Reinspection Photo	1 Load JPG <input checked="" type="checkbox"/>	
23	02/10/19 11:13	Reinspection Photo	1 Load JPG <input checked="" type="checkbox"/>	
24	02/10/19 11:13	Reinspection Photo	1 Load JPG <input checked="" type="checkbox"/>	
25	02/10/19 11:13	Reinspection Photo	1 Load JPG <input checked="" type="checkbox"/>	
26	02/10/19 11:13	Reinspection Photo	1 Load JPG <input checked="" type="checkbox"/>	
27	02/10/19 11:13	Reinspection Photo	1 Load JPG <input checked="" type="checkbox"/>	
28	02/10/19 11:13	Reinspection Photo	1 Load JPG <input checked="" type="checkbox"/>	
29	02/10/19 11:13	Reinspection Photo	1 Load JPG <input checked="" type="checkbox"/>	
30	02/10/19 11:13	Reinspection Photo	1 Load JPG <input checked="" type="checkbox"/>	
31	02/10/19 11:13	Reinspection Photo	1 Load JPG <input checked="" type="checkbox"/>	
Documentation			1 per page <input type="button" value="v"/> <input checked="" type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail Print	
1	05/03/19 15:57	EMAIL FROM AIG DD 05.03.2019	1 Load PDF	
2	05/03/19 15:57	NOTIFICATION FROM WORKSHOP	1 Load PDF	
3	05/03/19 15:57	TP GIA REPORT	1 Load PDF	

Letters/Correspondences				1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
4	11/10/19 10:43	WORKSHOP INVOICE		Load PDF	
5	11/10/19 10:43	AUTHORISATION TO ACT FORM		Load PDF	
6	11/10/19 10:43	Release Voucher		Load PDF	
7	11/10/19 10:43	LTA SEARCH		Load PDF	
8	11/10/19 10:43	GIA SEARCH		Load PDF	
9	11/10/19 10:43	LOD		Load PDF	
10	11/10/19 10:43	LETTER TO OI		Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
<div> Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ) <div> <div></div> <div></div> </div> </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:	SMH7593M (Insd veh)	Model:	SUBARU IMPREZA 1.5 R
	SJT6484Z (TP veh)		AWD 5MT ABS AIRBAG (M)
Date of Accident:	21/02/2019		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
Repair Estimate	:	\$		5,384.28
Final Repair Cost	:	\$		3,000.00
Loss of Use	:	\$		420.00
				7.00 days at \$60.00 per day
Rental (if any)	:	\$		0.00
				days
LTA / GIA Search Fee	:	\$		36.45
Others:	:	\$		0.00
	:	\$		
Final Settlement Sum	:	\$		3,456.45

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)	Team Autopro Pte Ltd	:	\$ 3,456.45
2)		:	\$
3)		:	\$

JOANNE LEE KHANG MIN

LKK Auto Consultants Pte Ltd

11 Oct
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:199607196R)

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/AIG19004040/GEA3Q2

Date: 11/10/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 1900012025
Claimant
Vehicle No : SJT6484Z **Insured Vehicle No :** SMH7593M
Date of Loss: 21/02/2019 **Nature of Claim:** TP **Claim No:** 7781375833SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SJT6484Z**
 Make & Model: SUBARU IMPREZA, 1.5 R AWD 5MT ABS Engine No: EL15D626235
 AIRBAG (M)
 Reg. Date: 23/10/2009 (Man. Year: 2008) Chassis No: JF1GE3KF39G003776
 Colour: Black Odometer: 269914 km
 Engine Capacity: 1498 cc
 Market Value/New Car Price: N/A
 Sum Insured (S\$): **Market Value/New Car Price**

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition: Steering (Serviceable): Yes Footbrake (Serviceable): Yes
 Handbrake (Serviceable): Yes Engine Modification: No Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size: 215/45 R17 Rear Tyre Size: 215/45 R17
 Front Left Side: Goodyear 5 mm Rear Left Side: Goodyear 5 mm
 Front Right Side: Goodyear 5 mm Rear Right Side: Goodyear 5 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	3,824.28	3,088.24	736.04	19.25
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,560.00	730.00	830.00	53.21
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	5,384.28	3,818.24	1,566.04	29.09
Approved Total (Overridden) (S\$)		3,000.00		
Nett Amount (S\$)	5,384.28	3,000.00	2,384.28	44.28
+ Loss of Use (7.0 x S\$60.00/day) (S\$)		420.00		
+ Doc/Search Fee (S\$)		36.45		
Nett Liability (S\$)		3,456.45		

INSPECTION

Date of Assignment: 05/03/2019
 Date Inspected: 05/03/2019 Inspected At: Team Autopro Pte Ltd (sin Ming) (HQ)
 160 SIN MING DRIVE, #01-14 SIN
 MING AUTOCITY
 Singapore 575722

Estimated Period of Repair: 5.0 days

Adjuster: XING GUO QIANG**Manager:** Asher Sng Rong Yi

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 BUMPER	Dented	708.50 FL	*708.50 FL
2	2		*FRONT BUMPER BRACKET	Broken	89.80 FL	*89.80 FL
3	1		*FRONT BUMPER REINFORCEMENT	Bent	576.00 FL	*388.00 FL
4	1		*FRONT BUMPER SPONGE	Not Necessary	223.20 FL	*- FL
5	1		*FRONT BUMPER LOWER	Dislodged	248.50 FL	*248.50 FL
6	1		*FOG LAMP RH	Broken	289.00 FL	*289.00 FL
7	1		*HEADLAMP	Broken	1,080.00 FL	*900.00 FL
8	1		*HEADLAMP LOWER BRACKET	Broken	58.30 FL	*58.30 FL
9	1		*FRONT GRILLE ASSY	Broken	848.80 FL	*681.20 FL
10	1		*FRONT FENDER RH	Bent	198.00 FL	*198.00 FL
11	1		*FRONT FENDER INNER SHIELD RH	Torn	186.50 FL	*186.50 FL
12	1		*FRONT BUMPER CLIPS	Necessary	50.00 FS	*30.00 FS
13	1		*FRONT GRILLE ASSY CLIPS	Necessary	59.00 FS	*30.00 FS
14	1		*FRONT FENDER INNER SHIELD CLIPS RH	Necessary	50.00 FS	*30.00 FS
15	1		*SUNDRIES	Not Necessary	60.00 FS	*- FS

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

Sub Total (\$\$)	4,725.60	3,837.80
- List Item Discount on L Items 20.00/20.00% (\$\$)	901.32	749.56
Total Parts (\$\$)	3,824.28	3,088.24

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 BEAT	New	800.00	400.00
2	RUST PROOFING	New	100.00	0.00
3	SPRAY PAINTING	New	600.00	300.00
4	CHECK WIRING	New	60.00	30.00
Gross Labour Cost (\$\$)			1,560.00	730.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >