

M Appens

ASSIGNMENT

DOI: 12/31/19

Date / Time: 12/13/19

12/13/19

Registered in Merimen: 12/31/19

Pre-assign / CCU / FTE



Insured Vehicle No.: SLD 5705 B
Name of Insured: Linnah Bute Med.
Insured Tel No.: HP:
Excess Sec II :SS D.O.A.: 11/3/19
Is driver the owner? (YES / NO) Nature of Accident:

Claim No.:
Policy No.:
Make / Model:
Place 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

SKC 2196 J



INSRS: WSP: Fastech
Tel:
Liability:
RMKS:



INSRS: WSP:
Tel:
Liability:
RMKS:



INSRS: WSP:
Tel:
Liability:
RMKS:



INSRS: WSP:
Tel:
Liability:
RMKS:

Date / Time

12/13
Me

SKC 2196 J - X
SLD 5705 B - AD/11/19/20 4371/124 : 11/1/19

Table with columns STAGE and DATE / PIC. Rows include Non-Reporting ltr (1st, 2nd, Final), Notification ltr (if non-pickup), Call OI, After call ltr to OI.

16/4/19 @ 10:50am - Khanchua

- spoke to OI she confirmed the main 3 veh c.c. OI 2nd informed oia on 7 p'clock aware NED will be withheld for the time being.

Documentation Check List: Handler Typist. Rows include 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.

27/6/19

- File pass to type mandate.

3/9/19 Khanchua

- File pass to Mr. KWAN to close file

PRELIMINARY ADVICE, FINALIZATION, FINAL SETTLEMENT, FINAL PAYMENT sections with various fields for costs, dates, and confirmations.

COPY SENT 10/1/19

- 1) Claim status: Normal/Reject/Private Settle
2) Report Format: TP
3) Survey fee: \$320

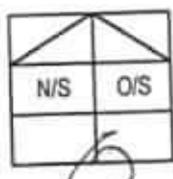
(08/11/24) wef
ASS. REC. BY: Marcus

REF: A161

ASSIGNMENT

From: _____ Date: _____
Estimated Cost: _____
OD / TP / WS / TP RES / OD RES / EVA / INV / MV
To Inspect Vehicle No: SKC2196J
at Workshop m/s FL.
of SLD5205E
Insured: _____
Policy No. _____
Claims No. _____
Sum Insured: _____ Excess: _____
(Client's Record)
Make of Veh: _____

Veh No: SKC2196J Yr Regn: 7, 11
Type: M. Car / PM. Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
Truck / Trailer or CA /
Make: OPEL ASTRA-H c.c. 1796
Colour: red A/C: Insured / Std / NI / NA
Sp. Reading: 185077 T/Radio: Insured / Std / NI / NA
Eng/No: _____
C/No: - WOLOAHL 67A.5053956
Gen. Cond: Good / Fair / Poor / Burnt
Steering: In order / Jammed / Leaked / Burnt or
Brake: In order / Jammed / Leaked / Burnt or
Modi: Nil / S/Bim / STD A/Rim or
Tyre Size: F: _____
R: 225/45 R 17



BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
TOYO / YOKO or Dayton
Front 6 mm Rear 6 mm
R/Bal. _____ mm R/Bal. _____ mm
L/Bal. 6 mm L/Bal. 6 mm
D.O.A. 11/3/19 D.O.I. 12/3/19
Survey held at _____
Des. of Damages: Frt / Rear / O/S / N/S / UIC / Rooftop or
Rear
The UIC / Chassis frame / Body Structure affected due to collision.

(Policy Condition)
Remark: The veh had commenced its
repair at the time of inspection.
Bal. or Market Value: 43k
IDAC Accident Report: _____
Consistent? : Yes or No
GIA / PR Seen: _____
Consistent? : Yes or No
Est. Repairs: 5 days Res.: Yes or No
Lum Sum: 20 % 3 Val.: Yes or No
1589E
CA / REV / REP. / 24 HRS
Date: _____ Person Contacted: _____
Vehicle: IN / OUT

Date / Time Action / Instruction
LTA 35884 2 yrs 4 mths. by 106. net 7136
have 60A
CL/S \$ 8,100 / Red \$ 17,423 (687.)

Date/Time, File Pass to? : Prel. Report
 : Final Report
1) Date/Time, File Return to?
2) _____
Report Format : _____
Lump Sum / I.B.I: (\$) _____)
Days Of Repair: _____
Resurvey No. of Trip: _____
Survey Fee: _____
Transportation: _____
Add Fee: : Site Insp (\$))
 : Interview (\$))
 : Tech. Invs (\$))
 : Weekend (\$))
TOTAL _____

ASSIGNMENT

From: _____ Date: _____
 Estimated Cost: _____
 OD / TP / WS / TP RES / OD RES / EVA / INV / MV
 To Inspect Vehicle No: SKC 2196J
 at Workshop m/s: [Handwritten]
 of: [Handwritten]
 Insured: SLD 5205E
 Policy No. _____
 Claims No. _____
 Sum Insured: _____ Excess: _____
 (Client's Record)
 Make of Veh: _____

Veh No: SKC 2196J Yr Regn: 7, 11
 Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
 Truck / Trailer or CA /
 Make: OPEL ASTRA-H c.c 1796
 Colour: red A/C: Insured / Std / NI / NA
 Sp. Reading: 185077 T/Radio: Insured / Std / NI / NA
 Eng/No: [Handwritten]
 C/No: WOLOAHL 67A.5053956
 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: _____ R: 225/45 R 17
 BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
 TOYO / YOKO or Dayton
 Front R/Bal. 6 mm Rear R/Bal. 6 mm
 L/Bal. 6 mm L/Bal. 6 mm
 D.O.A. 11/3/19 D.O.I. 12/3/19
 Survey held at _____
 Des. of Damages: Frt / Rear / O/S / N/S / UIC / Rooftop or
 Rear
 The UIC / Chassis frame / Body Structure affected due to collision.

N/S	O/S
	5

(Policy Condition)
 Remark: The veh had commenced its repair at the time of inspection.
 Bal. or Market Value: 43k 44
 IDAC Accident Rpt: Consistent? : Yes or No
 GIA / PR Seen: Consistent? : Yes or No
 Est. Repairs: 5 days Res.: Yes or No
 Lum Sum: 20 % 3 Val.: Yes or No
 CA / REV / REP. / 24 HRS
 Date: _____ Person Contacted: _____ Vehicle: IN / OUT

Date / Time Action / Instruction
 21A 35864 2yrs 4mth. Reg 106. Net 8136
 28/3/19 1/5 @ 8100 costumed with plan.

Date/Time, File Pass to? : Preli. Report
 : Final Report
 1) Date/Time, File Return to?
 2) _____
 Report Format : _____
 Lump Sum / I.B.I: (\$ _____)
 Days Of Repair: _____
 Resurvey No. of Trip: _____ Survey Fee: _____
 Transportation: _____
 Add Fee: : Site Insp (\$ _____) \$ + RS. SI
 : Interview (\$ _____) Photos
 : Tech. Invs (\$ _____) Others
 : Weekend (\$ _____)
 TOTAL _____

> **Back to OneMotoring**

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Singapore NRIC
Owner ID:	1569E
Vehicle Details	
Vehicle No.:	SKC2196J
Vehicle to be Exported:	No
Intended Deregistration Date:	12 Mar 2019
Vehicle Make:	OPEL
Vehicle Model:	ASTRA-H TWIN TOP 1.8AT
Primary Colour:	Red
Manufacturing Year:	2010
Engine No.:	Z18XER20PK2963
Chassis No.:	W0LOAHL67A5053956
Maximum Power Output:	103.0 kW (138 bhp)
Open Market Value:	\$33,838.00
Original Registration Date:	29 Jul 2011
First Registration Date:	29 Jul 2011
Transfer Count:	0
Actual ARF Paid:	\$33,838.00 <i>16969</i>
Intended PARF Rebate Details	
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	28 Jul 2021
PARF Rebate Amount:	\$20,302.00
Intended COE Rebate Details	
COE Expiry Date:	28 Jul 2021
COE Category:	E - Open Category
COE Period(Years):	10
QP Paid:	\$65,490.00
COE Rebate Amount:	\$15,562.00
Total Rebate Amount:	\$35,864.00

The information contained herein is correct as at 12 Mar 2019

OK

> [Back to OneMotoring](#)

Enquire PARF/COE Rebate for Registered Vehicle

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Original Registration Date:	29 Jul 2011
First Registration Date:	29 Jul 2011
Transfer Count:	0
Actual ARF Paid:	\$33,838.00
Intended PARF Rebate Details	
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	28 Jul 2021
PARF Rebate Amount:	\$20,302.00
Intended COE Rebate Details	
COE Expiry Date:	28 Jul 2021
COE Category:	E - Open Category
COE Period(Years):	10
QP Paid:	\$65,490.00
COE Rebate Amount:	\$15,580.00
Total Rebate Amount:	\$35,882.00

The information contained herein is correct as at 11 Mar 2019

OK

Khanchna (LKK Auto)

From: Lee, Ming-Yao <MingYao.Lee@aig.com>
Sent: Tuesday, 3 September 2019 10:47 AM
To: Khanchna (LKK Auto)
Cc: Admin A
Subject: RE: SEEK MANDATE - AIG Ref: TP / 7997785640SG [ACCIDENT INVOLVING SLD 5205E (OI) & SKC 2196J (TP) ON 11/03/2019]

Hi Kranchna,

Apologize that I overlooked this case.

Mandate given in Merimen.

For LOR, may attempt at rate of S\$ 120 – 130 / day.

Regards,
Lee Ming Yao, George
AIG
Complex Claims Examiner
Claims | AIG Asia Pacific Insurance Pte. Ltd.

78 Shenton Way #08-16 Singapore 079120

Tel +(65) 6419 1769

Ming-Yao.Lee@AIG.com | www.aig.sg

From: Khanchna (LKK Auto) <khanchna@lkkauto.com>
Sent: 29 July 2019 17:29
To: Lee, Ming-Yao <MingYao.Lee@aig.com>
Cc: Admin A <admin-a@lkkauto.com>
Subject: [EXTERNAL] SEEK MANDATE - AIG Ref: TP / 7997785640SG [ACCIDENT INVOLVING SLD 5205E (OI) & SKC 2196J (TP) ON 11/03/2019]

This message is from an external sender; be cautious with links and attachments.

AIG Ref: TP / 7997785640SG

LKK Ref: CC6/AIG19004505/Uka3

Dear Sirs/Madam,

ACCIDENT INVOLVING SLD 5205E (OI) & SKC 2196J (TP) ON 11/03/2019

We refer to the above matter.

It is a three vehicle chain collision, our Insured vehicle is the second vehicle. We are of the opinion that BOLA 28 is applicable. We did clarify with insured the nature of the accident and he is aware of NCD (if any) will be withheld.

We seek your approval to offer to Third Party repairer, "FASTECH AUTO PTE LTD" as follows: -

	Claimed Amount	Revised Amount
1. Cost of Repair (w/GST)	\$ 27,309.61	\$ 8,667.00
2. Loss of Rental (\$180 x 5 days)	\$ 900.00	\$ 900.00 (\$180 x 5 days)
3. LTA/ GIA Search Fee	\$ 2.00	\$ 2.00
Total	\$ 28,211.61	\$ 9,569.00

**5 days recommendation for repair

All the relevant documents had been uploaded in Merimen.

Kindly let us have your mandate in Merimen.

Best Regards,

Khanchna | Case Handler

LKK Auto Consultants Pte Ltd

DID: **6841 2360** | email: Khanchna@lkkauto.com | Fax: 6741-4108

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

IMPORTANT NOTICE:

The information in this email (and any attachments) is confidential. If you are not the intended recipient, you must not use or disseminate the information. If you have received this email in error, please immediately notify me by "Reply" command and permanently delete the original and any copies or printouts thereof. Although this email and any attachments are believed to be free of any virus or other defect that might affect any computer system into which it is received and opened, it is the responsibility of the recipient to ensure that it is virus free and no responsibility is accepted by American International Group, Inc. or its subsidiaries or affiliates either jointly or severally, for any loss or damage arising in any way from its use.

Khanchna (LKK Auto)

From: Khanchna (LKK Auto)
Sent: Monday, 29 July 2019 5:29 PM
To: MingYao.Lee@aig.com
Cc: Admin A
Subject: SEEK MANDATE - AIG Ref: TP / 7997785640SG [ACCIDENT INVOLVING SLD 5205E (OI) & SKC 2196J (TP) ON 11/03/2019]

Tracking:	Recipient	Delivery
	MingYao.Lee@aig.com	
	Admin A	
	olivialau@lkkauto.com	Delivered: 29/7/2019 5:29 PM
	Meikwan@lkkauto.com	Delivered: 29/7/2019 5:29 PM
	shupei@lkkauto.com	Delivered: 29/7/2019 5:29 PM

AIG Ref: TP / 7997785640SG

LKK Ref: CC6/AIG19004505/Uka3

Dear Sirs/Madam,

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Best Regards,

Khanchna | Case Handler

LKK Auto Consultants Pte Ltd

DID: **6841 2360** | email: Khanchna@lkkauto.com | Fax: 6741-4108

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

Khanchna (LKK Auto)

From: Khanchna (LKK Auto)
Sent: Tuesday, 3 September 2019 11:50 AM
To: Jason
Cc: Admin A
Subject: RE: YOUR REF:SLD5205E MY REF:SKC2196J DOA: 11/03/2019. LKK REF CC6/AIG19004505/Uka3

Tracking:	Recipient	Delivery
	Jason	
	Admin A	
	Meikwan@lkkauto.com	Delivered: 3/9/2019 11:50 AM
	olivialau@lkkauto.com	Delivered: 3/9/2019 11:50 AM
	shupei@lkkauto.com	Delivered: 3/9/2019 11:50 AM

Without Prejudice

Dear Sirs/Mdm,

We refer to the above matter.

We propose settlement as follows:

XDU

1. Cost of Repair (w/GST)	\$ 8,667.00
2. Loss of Rental (5 days x \$120)	\$ 600.00
3.LTA Search Fee	\$ 2.00
Total	\$ 9,269.00

Please confirm acceptance.

"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,

Khanchna | Case Handler

LKK Auto Consultants Pte Ltd

DID: 6841 2360 | email: Khanchna@lkkauto.com | Fax: 6741-4108

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

From: Vic (LKKAuto) <vicalpeh@lkkauto.com>

Sent: Monday, 26 August 2019 2:34 PM

Print Received Message

This mail is associated with :

***SKC2196J (7997785640SG)
[SLD5205E]**

TP
TOMIRAH BINTE SUPI
Mar 11 2019 8:00AM
[Zawiah Binte Mohamad]
Fastech Auto Pte Ltd

From AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS), sent on 03/09/2019 10:47 AM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$9269.00) - SKC2196J - Claim Handler: Lee, Ming-Yao

Approved:9269.00:COR \$8,667.00 LOR \$ 600.00 - 650 (\$120 - 130/day) GIA \$2.00 Total \$ 9,269.00

FASTECH AUTO PTE LTD

1 Kaki Bukit Ave 6 #01-48 Autobay
Singapore 417883

Tel No: 67465405 / 67465376 Fax No: 67458520

Tax Reg No: 200006262D

Date : 01.04.2019

AIG Asia Pacific Insurance Pte Ltd
Chartis Building
78 Shenton Way #07-16
Singapore 079120

Attn: Motor Claim Department

ACCIDENT INVOLVING: SKC 2196J / SLD 5205E ON 11.03.2019

We are the authorized repair workshop for the owner of motor vehicle no: **SKC 2196J**, which was involved in the captioned accident with your insured vehicle no: **SLD 5205E**.
The vehicle owner has requested and authorized us to assist him in presenting his/her claim against the party responsible for the damage to the vehicle.

As the accident was caused by the negligent act of your insured driving, we are submitting these claims for your consideration on behalf of the owner/claimant.

1) Cost of Repair (inclusive of GST)	\$	8,667.00
2) Rental <i>(160 x 5 days)</i>	\$	900.00
3) GIA Search Fee	\$	2.00
	<u>\$</u>	<u>9,569.00</u>

We enclosed herewith the following documents to support the claims:

- | | |
|----------------------------------|------------------------------------|
| a) Final Repair Bill | b) I/C & Driving Licence |
| c) GIA Search Fee / GIA Report | d) Insurance Certificate |
| e) Vehicle Registration Log Card | f) Letter of Authorisation, etc... |
| g) Car Rental Invoice | |

Kindly look into the matter and let us hear from you on the settlement of our customer's claims as soon as possible.

Please note that it is a condition of any settlement reached that it shall be without prejudice to any personal injury claim (if any) of the owner/claimant.

Thank you.
Yours faithfully,

Jason Tang (jason@fastechauto.com.sg)



Auto
Consultants
Pte Ltd

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

Our Ref: CC6/AIG19004505/UHA3

16 APRIL 2019

ZAWIAH BINTE MOHAMAD
BLK 126 BEDOK RESERVOIR ROAD
#02-1049
SINGAPORE 470126

Dear Sir/Madam,

**ACCIDENT INVOLVING SLD5205E (AIG) / SKC2196J / OTHERS ALONG/ AT
AYER RAJAH EXPRESSWAY ON 11/03/2019**

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 SKC2196J against your motor insurance policy.

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,

KHANCHNA
Case Handler
DID: 6841 2360
FAX: 6741 4108
Email: vicalpeh@lkkauto.com

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

AUTHORIZATION TO ACT
(AIG Asia Pacific – EXPRESS THIRD PARTY CLAIM)

I, Toumrah Binte Sufi ("the third party claimant")
of 41A Bedok Ria Crescent #05-36 S-489929 (address),
owner of 3CC 2196J (vehicle no.) hereby authorize
Fastech Auto 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. 3CC 2196J that was
damaged pursuant to the accident which occurred on 11/3/2019 (date) along
Ayer (Tuas) BF Lower Delta Road Exit (location)
involving vehicle no/s SL7 5205E ("the accident").

I further authorize the workshop to settle the 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.

Date this 11 day of Nov (month) 20 19 (year)

[Signature]
Signed by "the third party claimant"

[Signature]

Signed by "the workshop"

RELEASE VOUCHER
(AIG Asia Pacific – EXPRESS THIRD PARTY CLAIM)

"We/I, Fastech Auto 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\$ 8,667.00 (repair costs), S\$ 600.00 (loss of use/rental) S\$ 2.00 (search fees) for vehicle no. SKC 2196J that was damaged pursuant to the accident which occurred on 11/3/2019 (date) along AYE (Tuas) BF Lower Delta Road Exit (location) involving vehicle no/s SLP 5205 E.

This is pursuant to the inspection conducted on 12/03/2019 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner Tomirah Binte Supi ("third party claimant") of vehicle no. SKC 2196J to 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 SKC 2196J (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 10 day of 09 (month) 20 19 (year)



CKs

Signed by AIG appointed surveyor



Chopped & Signed by "the workshop"

TAX INVOICE

FASTECH AUTO PTE LTD

1 Kaki Bukit Ave 6 #01-48 Autobay

Singapore 417883

Tel No: 67452063 / 67467158 Fax No: 67458520

Tax Reg No: 200006262D

AIG Asia Pacific Insurance Pte Ltd
Chartis Building
78 Shenton Way #07-16
Singapore 079120

Attn : Motor Claim Department

Tax Invoice : 20955

Date : 01/04/2019
Vehicle No : SKC 2196J
Make/Model : OPEL
Chassis/Eng# :
Accident Date : 11.03.2019
Claim No :
Reference : 0319- 20955
Policy No :

	Amount
To proceed on lump sum repair	SS 8100.00

E. & O. E.

Total : SS	8100.00
GST @ 7% : SS	567.00
Amount Due : SS	8667.00


for FASTECH AUTO PTE LTD

All Invoices are subjected to GST

DYNAMIC CAR RENTAL

1 Kaki Bukit Ave 6 #01-46 Autobay

Singapore 417883

Tel No: 6741 7244 / 6746 5405 Fax No: 6745 8520 / 6746 5786

Co. Reg No: 52928467K

To: TOMIRAH BINTE SUPI

Invoice : DCR-2019-03-20

Date : 16.03.2019

Agreement No : 20603

Payment Term : LOD

DESCRIPTION	AMOUNT
Rental charges for vehicle : <u>SGQ555T</u> (0319-20955)	\$ 900.00
Rental Period from <u>11.03.2019</u> to <u>16.03.2019</u> .	

E. & O. E.

Total \$ 900.00

Hayly lee
for Dynamic Car Rental

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



RECORDS MANAGEMENT CENTRE

Third Party Insurer Enquiry

Our Ref No: GR-19-038210

Date of Request: 11/03/2019

Your Ref No: Online Purchase

Kim Chwee Auto Pte Ltd
1 Kaki Bukit Avenue 6 #01-48
AutoBay@Kaki Bukit
Singapore 417883

 ar Sir/Madam,

Enquiry Date 11/03/2019
Enquiry By Tang Kok Wee, Allan
TP Vehicle No. SLD5205E
Accident Date 11/03/2019

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SLD5205E	AIG Asia Pacific Insurance Pte. Ltd.	21/06/2018-20/06/2019	65-6419-3000

Thank You.



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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-19-038210

Date of Request: 11/03/2019

Your Ref No: Online Purchase

Kim Chwee Auto Pte Ltd
1 Kaki Bukit Avenue 6 #01-48
AutoBay@Kaki Bukit
Singapore 417883

Dear Sir/Madam,

Enquiry Date 11/03/2019
Enquiry By Tang Kok Wee, Allan
TP Vehicle No. SLD5205E
Accident Date 11/03/2019

DESCRIPTION	AMOUNT (S\$)
TP Insurer Enquiry	1.87
GST Amount	0.13
Total Amount Due (GST Inclusive)	2.00

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'ed	Status
Main	13 Mar 2019 Edit Reg		12 Mar 2019 00:00 Edit Adj Rpt	S\$8,100.00 Edit Estimates	S\$8,100.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	Zawiah Binte Mohamad , ID: S155553Z								
Main Claimant:	TOMIRAH BINTE SUPI , ID: S1531569E								
Vehicle Reg. No.:	SKC2196J	Date of Loss:	11/03/2019 08:00 - :59 [91 Months and 11 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 7997785640SG	Policy/Cover Note No.:	2100470908 (Comprehensive)						
Vehicle Reg. No. (Insured):	SLD5205E	Policy No. (Claimant):	DMPFHQ18-004566						
		Excess:							
Repairer:	Fastech Auto Pte Ltd (HQ) 1 Kaki Bukit Ave 6, #01-46/48/50 Autobay, 417883 Kaki Bukit - Tel: 67465405								
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:	EQ Insurance Company Ltd (HQ) - Tel: 6223 9433								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MARCUS CHUA] ... [Final Rpt due 21/03/2019]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> AIG_SG_EXPRESS (03/09/2019): Alert - Adj Mandate Approved (S\$9269.00) - SKC2196J - Claim Handler: Lee, Ming-Y... AIG_SG (13/03/2019): Request To Upload TP GIA Report 									
ALL ASSOCIATED TASKS View All Search Tasks Create New Task Complete									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

Claim Documents

*SKC2196J (7997785640SG)
[SLD5205E]

TP

TOMIRAH BINTE SUPI

Mar 11 2019 8:00AM

[Zawiah Binte Mohamad]

Fastech Auto 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			
Photos/Images											1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)						Thumbnail	Print			
1	12/03/19 18:05	Chassis Number							Load JPG	<input checked="" type="checkbox"/>		
2	12/03/19 18:05	Odometer Reading							Load JPG	<input checked="" type="checkbox"/>		
3	12/03/19 18:06	General View							Load JPG	<input checked="" type="checkbox"/>		
4	12/03/19 18:06	General View							Load JPG	<input checked="" type="checkbox"/>		
5	12/03/19 18:06	General View							Load JPG	<input checked="" type="checkbox"/>		
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40	12/03/19 18:06	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"/>
41	12/03/19 18:06	General View		<input checked="" type="checkbox"/>
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77	12/03/19 18:06	General View		<input checked="" type="checkbox"/>
78	12/03/19 18:06	General View		<input checked="" type="checkbox"/>
79	12/03/19 18:06	General View		<input checked="" type="checkbox"/>
Documentation			1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	17/03/19 20:36	TP GIA REPORT		<input type="checkbox"/>
2	16/04/19 11:10	LETTER TO OI		<input type="checkbox"/>
3	26/07/19 09:17	GIA SEARCH		<input type="checkbox"/>
4	26/07/19 09:17	RENTAL RECEIPT		<input type="checkbox"/>
5	12/09/19 08:17	WORKSHOP INVOICE		<input type="checkbox"/>
6	12/09/19 08:17	AUTHORISATION TO ACT FORM		<input type="checkbox"/>
7	12/09/19 08:17	Release Voucher		<input type="checkbox"/>
8	12/09/19 08:17	LOD		<input type="checkbox"/>
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	13/03/19 10:50	OI GIA REPORT		<input type="checkbox"/>

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:	SLD5205E (Insd veh)	Model:	OPEL ASTRA H 1.8 (A)
	SKC2196J (TP veh)		
Date of Accident:	11/03/2019		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	: \$	27,309.61	
Final Repair Cost	: \$	8,667.00	
Loss of Use	: \$	_____ days at \$0.00 per day	
Rental (if any)	: \$	600.00	5 days
LTA / GIA Search Fee	: \$	2.00	
Others:	: \$	0.00	
	: \$		
Final Settlement Sum	: \$	9,269.00	
Is Third Party Workshop GIA Registered? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO (Kindly indicate below)			
A) For <u>Non GIA Registered Workshop</u>:		Agreed Liability _____ 100 _____ (%)	
B) For <u>GIA Registered Workshop</u>:		BOLA Applicable: Yes/ No BOLA Scenario No: _____	
BOLA Liability: _____ (%)		Assessed Liability (*): _____ 0 _____ (%)	
* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.			
Remarks _____			

Payment Instruction: Payee's Breakdown			
1)	Fastech Auto Pte Ltd	: \$	9,269.00
2)		: \$	
3)		: \$	

 JOANNE LEE KHANG MIN
 LKK Auto Consultants Pte Ltd

 12 Sep
 2019
 Date

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

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

51 Ubi Ave 1 #01-25, Paya Ubi Industrial Park
Singapore 408933

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

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC6/AIG19004505/UKA3Q2

Date: 12/09/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.	Policy No:	2100470908
Claimant	Insured Vehicle No :	SLD5205E
Vehicle No : SKC2196J	Nature of Claim:	TP
Date of Loss: 11/03/2019	Claim No:	7997785640SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SKC2196J	Engine No:	Z18XER20PK2963
Make & Model:	OPEL ASTRA, H 1.8 (A)	Chassis No:	W0L0AHL67A5053956
Reg. Date:	29/07/2011 (Man. Year: 2010)	Odometer:	185077 km
Colour:	Red		
Engine Capacity:	1796 cc		
Market Value/New Car Price:	N/A		
Sum Insured (S\$):	Market Value/New Car Price		

CONDITION OF VEHICLE AT THE TIME OF SURVEY

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

CONDITION OF TYRES

Front Tyre Size:	225/45 R17	Rear Tyre Size:	225/45 R17
Front Left Side:	Dayton 6 mm	Rear Left Side:	Dayton 6 mm
Front Right Side:	Dayton 6 mm	Rear Right Side:	Dayton 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	22,133.00	8,363.18	13,769.82	62.21
Miscellaneous Items	0.00	0.00	0.00	
Labour	3,390.00	2,100.00	1,290.00	38.05
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	25,523.00	10,463.18	15,059.82	59.00
Approved Total (Overridden) (S\$)		8,100.00		
(S\$)	25,523.00	8,100.00	17,423.00	68.26
+ GST 7.00/7.00% (S\$)	1,786.61	567.00	1,219.61	68.26
Nett Amount (S\$)	27,309.61	8,667.00	18,642.61	68.26
+ Car Rental (5.0 x S\$120.00/day) (S\$)		600.00		
+ Doc/Search Fee (S\$)		2.00		
Nett Liability (S\$)		9,269.00		

INSPECTION

Date of Assignment:	12/03/2019	
Date Inspected:	12/03/2019 Inspected At:	Fastech Auto Pte Ltd (HQ) 1 Kaki Bukit Ave 6, #01-46/48/50 Autobay Singapore 417883
Estimated Period of Repair:	5.0 days	

Adjuster: MARCUS CHUA

Manager: Khanchna Pothuraj

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

REPAIR DETAILS

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*BOOTLID	Badly Dented	2,805.00 F	*2,685.00 FL
2	1		*BOOTLID REAR LOGO	Necessary	166.00 F	*166.00 FL
3	1		*BOOTLID THIRD LIGHT	Not Necessary	485.00 F	*- FL
4	1		*BOOTLID OUTER CHROME MOULDING	Bent / Cracked	699.00 F	*435.20 FL
5	1		*BOOTLID INNER LOCK	Twisted / Jammed	425.00 F	*425.00 FL
6	1		*BOOTLID LOCKER STRIKER	Not Necessary	105.00 F	*- FL
7	1		*BOOTLID WEATHERSTRIP	Not Necessary	388.00 F	*- FL
8	2		*BOOTLID HINGES	Serviceable	770.00 F	*- FL
9	2		*BOOTLID LOCK MECHANISMS	Serviceable	2,400.00 F	*- FL
10	1		*REAR BUMPER	Dented / Deformed	2,205.00 F	*2,205.00 FL
11	1		*REAR BUMPER TOW COVER	Serviceable	60.00 F	*- FL
12	1		*REAR BUMPER REINFORCEMENT	Bent	1,060.00 F	*745.00 FL
13	2		*REAR BUMPER SIDE RETAINERS	Not Necessary	430.00 F	*- FL
14	2		*REAR BUMPER LICENCE LAMPS	Cracked (1 PCS ONLY)	370.00 F	*105.00 FL
15	1		*REAR BUMPER TOP RETAINER	Cracked	422.00 F	*299.00 FL
16	1		*SET REAR BUMPER CLIPS	Necessary	60.00 F	*60.00 FL
17	1		*REAR END PANEL	Dented	1,450.00 F	*1,020.00 FL
18	1		*REAR END PANEL TOP GARNISH	Not Necessary	788.00 F	*- FL
19	1		*REAR EXHAUST	Not Necessary	1,220.00 F	*- FL
20	1		*TAILLAMPS	O/S Cracked	1,900.00 F	*825.00 FL
21	1		*REAR FLOOR PANEL	Repair	2,445.00 F	*- FL
22	1		*REAR FLOOR PANEL TOP BOARD	Not Necessary	1,100.00 F	*- FL
23	1		*REAR LICENCE PLATE W/HOLDER	Bent	50.00 FS	*40.00 FS
24	1		*SET REAR BUMPER REVERSE SENSOR	Shorted	280.00 FS	*200.00 FS
25	1		*REAR END SEALANT	Necessary	50.00 FS	*50.00 FS

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

Sub Total (\$\$)	22,133.00	9,260.20
- List Item Discount on L Items 0.00/10.00% (\$\$)	0.00	897.02

Total Parts (\$\$)	22,133.00	8,363.18
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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
Labour Items				
1	TO CHECK WIRING	New	80.00	30.00
2	TO DISMANTLE & REPLACING REVERSE SENSOR	New	80.00	50.00
3	TO TRANSFER BOOTLID MECHANISM	New	180.00	80.00
4	TO DISMANTLE & REFIX SEAT CUSHION UPHOLSTERY	New	150.00	80.00
5	TO DISMANTLE & REFIX REAR EXHAUST	New	100.00	0.00
6	TO SPRAY RUST PROOFING	New	100.00	60.00
7	LABOUR FOR PANEL BEATING & REPLACING PARTS	New	1,200.00	800.00
8	TO PUTTY & SPRAY PAINTING	New	1,500.00	1,000.00
Gross Labour Cost (S\$)			3,390.00	2,100.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >