

INS. CASE OWNER:

BONNIE

CC 6, ALG 1900

4543, Uha 4%

LKA:

IDAC:

Surveyor:

MAYRANS

DOI:

ASSIGNMENT

13/3/19

Date / Time:

13/3/19

Registered in Merimen:

13/3/19

Pre-assign / CCU / FTE



Insured Vehicle No.:

SLT 70530

Claim No.:

651255166206

Name of Insured:

WA CHENG GMAH

Policy No.:

Insured Tel No.:

HP:

Make / Model:

Excess Sec II : SS

D.O.A.:

11/3/19

Place of Accident:

LPP HONG ON ROAD

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



INSRS:

WSP:

Tel:

Liability:

RMKS:

Tan Lim



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

20/3/19

SLM 7056R - X SLT 70530 - X

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI:

710/4128H - Khanchina

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 / OIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

16/05/19
17/05/19- 9MND 1ST OFFER TO TP.
- TP ACCEPTED OFFER.
- ALL POCG IN ORDER
- TO CLOSE.

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost: P/P

S\$ 3,669.36 (A days) Reduction: 60%

Email Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email Call

Final Liability:

% 100 (Assessed / Assessed) BOLA S/N No. : 24

If NO or B 28, Ass. Lis:

COI (with 100% TP)

Repair Cost: (w/ GST)

S\$ 3,926.22

Loss of Rental (LOR) (w/ GST)

S\$ 428.00 (4 days) x 100.00

Loss of Use (LOU):

S\$ - (5 x days)

Loss of Income (LOI):

S\$ - (5 x days)

LOR only LOU only LOR + LOU LOR + LOI [Tick only one]

GIA/LTA Search

S\$ 7.49

Medical:

S\$ -

Disbursement:

S\$ -

(e.g. Tow/ Independent)

Legal Cost

S\$ -

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

420.00

Total:

S\$ 4,361.71

Global Sum SS: -

FINAL PAYMENT

Date/Time:

Confirm with:

Email Call

Payee 1:

S\$ 4,361.71

Name 1:

TAN LIH MOTOR PTE LTD

Payee 2: (Suite if N.A.)

S\$ -

Name 2:

Payee 3: (Suite if N.A.)

S\$ -

Name 3:

[> Back to OneMotoring](#)**Enquire PARF/COE Rebate for Registered Vehicle****Vehicle Owner Particulars**

Owner ID Type: Singapore NRIC
Owner ID: 2961G

Vehicle Details

Vehicle No.: SLM2056R
Vehicle to be Exported: No
Intended Deregistration Date: 11 Mar 2019
Vehicle Make: HONDA
Vehicle Model: VEZEL 1.5X CVT ABS D/AIRBAG 2WD 5DR
Primary Colour: Silver
Manufacturing Year: 2016
Engine No.: L15B4409349
Chassis No.: RU11209341
Maximum Power Output: 96.0 kW (128 bhp)
Open Market Value: \$20,981.00
Original Registration Date: 23 Mar 2017
First Registration Date: 23 Mar 2017
Transfer Count: 0
Actual ARF Paid: \$11,374.00

Intended PARF Rebate Details

PARF Eligibility: Yes
PARF Eligibility Expiry Date: 22 Mar 2027
PARF Rebate Amount: \$8,530.00

Intended COE Rebate Details

COE Expiry Date: 22 Mar 2027
COE Category: A - Car up to 1600cc & 97kW (130bhp)
COE Period(Years): 10
QP Paid: \$50,789.00
COE Rebate Amount: \$40,781.00
Total Rebate Amount: \$49,311.00

The information contained herein is correct as at 11 Mar 2019

OK

Confirmed with Marcus
on 13/03/2019



陳林摩哆私人有限公司
TAN LIM MOTOR PTE LTD

1 Defu Lane 6 Singapore 539365
Tel : 68585151 (24 Hours) Fax : 68580877
GST Regn. No. : M2-8922054-2

AIGAsia Insured's Veh No : SLT7053D
Date of Accident : 11 March 2019

Not Approved
with
the p/b below parts
Hh
13/3/19

Mr Peh Boon Cheng

Date : 11 March 2019

Estimate To Repair SLM2056R - Honda VEZEL 1.5X CVT
Chassis No : RU11209341

Like - Marcus
13/03/19 CO94sh

S/No	Quantity	Description	Amount
LIST ITEMS			
01	1 pc	tailgate lid <i>300/300</i>	\$ 953.30
02	1 pc	tailgate lid vezel badge <i>net</i>	\$ 32.90
03	1 pc	tailgate lid lock <i>2ms</i>	\$ 76.60
04	1 pc	tailgate lid striker <i>11</i>	\$ 27.50
05	1 pc	tailgate lid weatherstrip <i>700</i>	\$ 96.80
06	1 pc	tailgate lid outer garnish <i>11</i>	\$ 220.00
07	1 pc	tailgate lid reflector left <i>11</i>	\$ 413.20
08	1 pc	tailgate lid inner trim board <i>11</i>	\$ 225.00
09	2 ps	tailgate lid rubber stoppers @ \$18.50 <i>11</i>	\$ 37.00
10	1 pc	rear windscreen glass weatherstrip <i>now/dy net</i>	\$ 120.00
11	1 pc	rear truck floorboard <i>11</i>	\$ 258.00
12	1 pc	rear end panel <i>2</i>	\$ 415.60
13	1 pc	rear end panel inner trim <i>11</i>	\$ 98.00
14	1 pc	rear luggage floor compartment tool foam <i>21</i>	\$ 230.00
15	1 pc	rear bumper centre <i>20</i>	\$ 762.70
16	1 pc	rear bumper centre screw spacer <i>net</i>	\$ 5.00
17	1 pc	rear bumper side left <i>700</i>	\$ 195.00
18	2 ps	rear bumper side retainers @ \$22.00 <i>11</i>	\$ 44.00
19	1 pc	rear bumper reflector left <i>11</i>	\$ 141.10
20	10 ps	rear bumper clips @ \$4.50 <i>net</i>	\$ 45.00
21	1 pc	rear lamp left <i>11</i>	\$ 474.60
22	2 ps	rear lamp clip holders @ \$4.50 <i>11</i>	\$ 9.00
Less 20 %			\$ 4,880.30 \$ 976.06
			\$ 3,904.24
SPECIAL NETT ITEMS			
23	1 pc	rear bumper lower diffuser - accessory <i>2</i>	\$ 500.00
24	1 pc	rear bumper reflector chrome rim - accessory <i>net</i>	\$ 200.00
25	1 pc	rear bumper thread plate chrome <i>but</i>	\$ 250.00
26	1 pc	rear panel inner trim thread plate chrome <i>11</i>	\$ 250.00
27	1 pc	rear windscreen glass sealant <i>net</i>	\$ 80.00
28	1 pc	rear windscreen glass inner sponge seal <i>net</i>	\$ 120.00
29	1 set	rear bumper parking sensor <i>shud</i>	\$ 450.00
30	1 pc	rear licence plate <i>11</i>	\$ 80.00
			\$ 1,930.00
LABOUR & MISC. CHARGES			

Handwritten marks and notes on the right side of the table, including checkmarks, 'X' marks, and numerical values like '2267.3' and '120', '40', '30', '200'.



陳林厚嗎私人有限公司
TAN LIM MOTOR PTE LTD

1 Defu Lane 6 Singapore 539365
 Tel : 68585151 (24 Hours) Fax : 68580877
 GST Regn. No. : M2-8922054-2

AIGAsia Insured's Veh No : SLT7053D
 Date of Accident : 11 March 2019

Mr Peh Boon Cheng

Date : 11 March 2019

Estimate To Repair SLM2056R - Honda VEZEL 1.5X CVT

Chassis No : RU11209341

S/No	Quantity	Description	Amount
LABOUR & MISC. CHARGES			
02		To check electrical lighting concerned.	\$ 50.00
03		To remove and reinstall reverse camera	\$ 80.00
04		To rust-proofing of the affected areas.	\$ 180.00
05		To reinstall of rear bumper parking sensor.	\$ 120.00
06		To remove and refit interior fittings, trimmings, garnish and other, to enable repair.	\$ 180.00
07		To transfer of tailgate fittings, fixture and perform waterseepage test.	\$ 150.00
08		Panel beating, knocking and straighten the necessary portion, remove and renewal of parts, adjust and realign the same.	\$ 1,000.00
09		Putty and spray painting of the affected portion.	\$ 1,200.00
			\$ 3,140.00
Total			\$ 8,974.24

20
50
30
50
60
60
400
500



P-2109-36
 S.N-390
 1000-1170
 3669.36
 P-2636-7



陳林澤嗎私人有限公司
TAN LIM MOTOR PTE LTD

1 Defu Lane 6 Singapore 539365
Tel : 68585151 (24 Hours) Fax : 68580877
GST Regn. No. : M2-8922054-2

AIGAsia Insured's Veh No : SLT7053D

Date of Accident : 11 March 2019

Mr Peh Boon Cheng

Date : 13 March 2019

Supplementary To Repair SLM2056R - Honda VEZEL 1.5X CVT

Chassis No : RU11209341

S/No	Quantity	Description	Amount
		LABOUR & MISC. CHARGES	
01	1 pc	rear fender wheel arch garnish LH	\$ <i>Tota</i> 184.20
02	1 pc	rear buzzer assy	\$ <i>Car</i> 165.20
			\$ 349.40
		Less 20 %	\$ 69.88
			\$ 279.52
		Total	\$ 279.52



陳林摩哆私人有限公司
TAN LIM MOTOR PTE LTD

Address: 1 Defu Lane 6 Singapore 539365

Tel: 6858 5151 Fax: 6858 0877



Our Ref : TP009032019
Your Ref : SLT7053D

Date : 05.04.2019

AIK ASIA PACIFIC INSURANCE

Attn: Yo LKK / Motor Claims Department

Dear Sir/Madam,

ACCIDENT INVOLVING SLM2056R & SLT7053D ON 11-03-2019

We refer to the above accident.

It appears that your insured is the proximate cause of the accident.

We herewith enclose the relevant supporting documents to substantiate our client's property damage claim as our client has authorized us to quantify, to act and to reach settlement on their behalf.

Original survey report/ _____ copies of photographs

Original Tax-invoice number

Original rental invoice number

SAS / AS & IS / police report

police result

Certificate Of Insurance

Vehicle search result

Authorisation To Act

The quantification of our client's property damage claim is as follows:-

a)	Cost of repair (inclusive GST)	\$ 3,926.22
b)	Survey fees / Photographs as per request	\$
c)	Vehicle Search fees / GIA fees / Police Report fees / Reporting fees	\$ 7.49
d)	Loss of hire / use / rental / earnings / rental fees	\$ 470.80
e)	Scene photographs	\$
f)	Admin fee	\$
g)		\$
	Total	\$ <u>4,404.51</u>

* Driver's injury and other losses exclude in this claim.

Please acknowledge receipt of this Letter of Demand within fourteen (14) days.

If you are agreeable to the above, please forward discharge voucher for our client's signature and payment issued directly to "Tan Lim Motor Pte Ltd" within 28 days.

Yours faithfully,

Johnson Chua

Email: johnson.chua@tlmotor.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/AIG19004545UHA3

11 APRIL 2019

LUA CHEONG GUAN
22 DOVER CRESCENT
#11-354
SINGAPORE 130022

Dear Sir/Madam,

**ACCIDENT INVOLVING SLT7053D & SLM2056R ALONG/AT UPP THOMSON ROAD
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 SLM2056R 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 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)

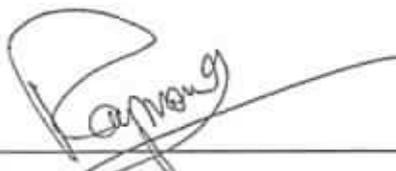
I, Peh Boon cheng ("the third party claimant")
of Block 245 Simei Street 5 #06-54 Singapore 520245 (address),
owner of SLM 2056R (vehicle no.) hereby authorize
Tan LIM Motor Pte Ltd

("the workshop") to act for me with respect to my claim for repair costs and/or
rental and/or loss of use ("claim") for my vehicle no. SLM 2056R that was
damaged pursuant to the accident which occurred on 11/03/2019 (date) along
Upper Thomson Road towards Sin Ming (location)
involving vehicle no/s SLT 7053D ("the accident").

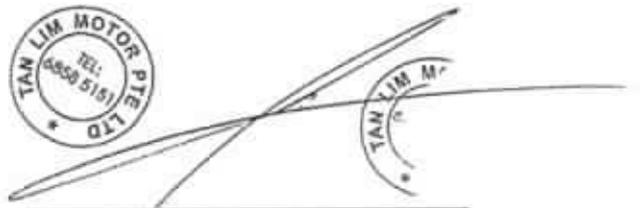
I further authorize the workshop to settle the above mentioned claim in a
manner that they deem fit and the workshop is further authorized to receive
payment furtherto settlement of my claim with payment cheque/s being made in
favour of the workshop.

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 March (month) 20 19 (year)



Signed-by "the third party claimant"



Signed by "the workshop"

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

"We/I, **TAN LIM MOTOR PTE LTD** ("the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd **LKK AUTO CONSULTANTS PTE LTD** (name of surveyor) with respect to the amount claimed for **S\$3,926.22** (Repair Cost), **S\$428.00** (Loss of Rental/Use), **S\$ 7.49** (Disbursement), for vehicle no. **SLM 2056R** that was damaged pursuant to the accident which occurred on **11/03/2019** (date) along **UPPER THOMSON ROAD** (location) involving vehicle no/s **SLT 7053D**. This is pursuant to the inspection conducted on **13/03/2019** (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner **PEH BOON CHENG** ("the third party claimant") of vehicle no. **SLM 2056R** 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 **SLM 2056R** (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 17th (day) of May (month) **2019** (year)


Signed by appointed surveyor




Signed by "the workshop" (with chop)

The contents of this document apply to vehicle damages only. All personal injuries and damages arising therefrom are excluded from the ambit and application of this document.



TAX-INVOICE
NUMBER: TP0419/008

陳林摩哆私人有限公司
TAN LIM MOTOR PTE LTD

(Please quote our reference number TP009032019 for payment)

Peh Boon Cheng

Date: 02/04/2019

Vehicle No: SLM2056R
Model: HONDA VEZEL 1.5 X

Description	Amount
To parts by parts repair as recommended by surveyor.	\$3,669.36
Reimbursement of LTA search fees.	\$7.00

Sub Total	\$3,676.36
Add 7% GST	\$257.35
Total	\$3,933.71



Tan Lim Motor Pte Ltd



Global Advance Leasing

GLOBAL ADVANCE LEASING

Biz Reg: B52935825E

GST Reg No: 200409785W

~~C/O 51 Defu Lane 10 #5092167 No. 1 Defu Lane 6~~

Tel: 61000GAL

(51945)

Agreement: 7277

Vehicle No <u>SL2 4088S</u>		Make & Model <u>Mercedes 3</u>		Date <u>13/3/19</u>
Hirer Class 2/2A/2B/3/4/5 Name <u>PEH BOON CHENG</u> Address <u>BLK 245 Simai STS # 06-54</u> <u>S(520245)</u> Contact Person _____ Tel <u>9815 1907</u>		Check Out / Check In Date Out <u>13/3/19</u> Time Out <u>0945L5</u> KM Out <u>6409</u> PETROL E 1/4 1/2 3/4 <u>↑F</u> Date In <u>16/3/19</u> Time In <u>1520hrs</u> KM In <u>7061</u> PETROL E 1/4 1/2 3/4 <u>↑F</u>		
1st Driver Class 2/2A/2B/3/4/5 Name <u>AS Above</u> Address _____ (H/P) _____ (O) _____ (H) _____ Passport/NRIC No <u>516829616</u> Nationality _____ Driving Licence No _____ Driving Exp <u>34</u> yrs Country of Issue _____ Expiry Date _____		Mode of Payment Cash / Cheque / Company Billing / Credit Card / Others _____ Cheque / Card Details: _____ Expiry Date: _____		
Additional Driver Class 2/2A/2B/3/4/5 Name _____ Address _____ (H/P) _____ (O) _____ (H) _____ Passport/NRIC No _____ Nationality _____ Driving Licence No _____ Driving Exp _____ yrs Country of Issue _____ Expiry Date _____		Rental Charges <u>04</u> Day/s @ \$ <u>110.00</u> /day \$ \$ <u>440.00</u> _____ Week/s @ \$ _____ /week \$ \$ _____ _____ Month/s @ \$ _____ /month \$ \$ _____ SUBTOTAL \$ \$ _____ CDW @ \$ _____ \$ \$ _____ PAI @ \$ _____ \$ \$ _____ Petrol Top Up _____ \$ \$ _____ Delivery / Collection fee _____ \$ \$ _____ Misc _____ GST _____ \$ \$ <u>30.80</u> Misc _____ \$ \$ _____ Less _____ Pre-Payment / Deposit _____ (\$ \$ _____) Misc _____ (\$ \$ _____) Total Due \$ \$ <u>470.80</u>		
Non Waiverable Excess The Hirer acknowledges a \$ <u>1500</u> collision damage excess per accident applies. X <u>Raymond</u>		Charges Subject to Final Audit Refundable Deposit Deposit \$ _____ Date of Refund _____ Refund Acknowledgement X _____		
Collision Damage Waiver (CDW) The Hirer may limit his liability for any damage arising from collision to \$ _____ by purchasing CDW and paying the specified sum. X _____		For Official Use Invoice No: <u>18190656</u> Date <u>16.03.2019</u> Receipt No _____ Date _____		
Personal Accident Insurance (PAI) PAI may be purchased at a premium specified herein. The Hirer acknowledges that the insurance is written by an independent insurance company and acknowledges that he has received, read and understood the policy conditions relating to the same. X _____		Special Instructions _____ _____		

Important Notes

- Rental Vehicle is strictly for Singapore use only and may not be driven out of Singapore without prior consent of the owner.
- Only persons authorised by Global Advance Leasing may drive the vehicle.
- All parking and traffic violations are the responsibility of the Hirer. An Administrative charge will be levied on any traffic violations redirected.
- The Hirer shall be liable for excess charges for any late return at the rate shown per hour or per day.
- In the event of accident, the Hirer shall report to the rental office immediately.

I/We have read and agreed to the terms and conditions as set out on both sides of the agreement and certify that the information given is true and correct. If I/we opt to pay by credit / charge card, I agree that all amounts payable under this agreement may be billed to the same account and my signature here will be deemed to have been made on the applicable credit card charge slip.

X Raymond
(Hirer's signature)

X _____
(Additional Driver's signature)

X _____
(Global Advance Leasing)

Enquire Vehicle & Owner Information (Vehicle No. SLT7053D As At 11 Mar 2019 / 12:35:00)

Law Firm Search Details

Search Reason: Insurance claim in relation to traffic accident
Law Firm Case No.: SR5TP,TLM,CM

Current Owner Details

Owner ID Type: Singapore NRIC
Owner ID: S2000454A
Owner Name: LUA CHEONG GUAN
Registered Address Type: HDB / HUDC
Registered Block/House No.:22
Registered Street Name: DOVER CRESCENT
Registered Unit No.: # 11 - 354
Registered Building Name: -
Registered Postal Code: 130022

Current Vehicle Details

Vehicle No.: SLT7053D
Make Description/Model: MAZDA / MAZDA6 SEDAN 2.0 AT EXECUTIVE EU6
Insurance Company Name: AIG ASIA PACIFIC INSURANCE PTE. LTD.

...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	12 Mar 2019 Edit Reg		13 Mar 2019 00:00 Edit Adj Rpt	S\$3,669.36 Edit Estimates	S\$3,669.36 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	LUA CHEONG GUAN , ID: S2000454A								
Main Claimant:	PEH BOON CHENG , ID: S1682961G								
Vehicle Reg. No.:	SLM2056R	Date of Loss:	11/03/2019 12:00 - :59 [23 Months and 16 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 6512551662SG	Policy/Cover Note No.:	1700079879 (Comprehensive) Coverage: 08/11/2017 - 07/11/2019						
Vehicle Reg. No. (Insured):	SLT7053D	Policy No. (Claimant):	5088663553-01						
		Excess:							
Repairer:	Tan Lim Motor Pte Ltd (Defu) 1 Defu Lane 6, 539365 Defu Lane - Tel: 6858 5151								
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Tan, Bennie-WZ - 6419 1718] Bennie-WZ.Tan@aig.com								
Claimant's Insurer:	NTUC Income Insurance Co-operative Ltd (HQ) - Tel:								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MARCUS CHUA] ... [Final Rpt due 22/03/2019]								
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

***SLM2056R (6512551662SG)
[SLT7053D]
TP
PEH BOON CHENG
Mar 11 2019 12:00PM
[LUA CHEONG GUAN]
Tan Lim Motor Pte Ltd**

Upload Documents		Upload Photos		Compose New Letter		Upload Video		Upload Audio		View <input type="button" value="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										3 per page	<input checked="" type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)						Thumbnail	Print			
1	13/03/19 18:02	Chassis Number							Load JPG	<input checked="" type="checkbox"/>		
2	13/03/19 18:03	Odometer Reading							Load JPG	<input checked="" type="checkbox"/>		
3	13/03/19 18:03	General View							Load JPG	<input checked="" type="checkbox"/>		
4	13/03/19 18:03	General View							Load JPG	<input checked="" type="checkbox"/>		
5	13/03/19 18:03	General View							Load JPG	<input checked="" type="checkbox"/>		
6	13/03/19 18:03	General View							Load JPG	<input checked="" type="checkbox"/>		
7	13/03/19 18:03	General View							Load JPG	<input checked="" type="checkbox"/>		
8	13/03/19 18:03	General View							Load JPG	<input checked="" type="checkbox"/>		
9	13/03/19 18:03	General View							Load JPG	<input checked="" type="checkbox"/>		
10	13/03/19 18:03	General View							Load JPG	<input checked="" type="checkbox"/>		
11	13/03/19 18:03	General View							Load JPG	<input checked="" type="checkbox"/>		
12	13/03/19 18:03	General View							Load JPG	<input checked="" type="checkbox"/>		
13	13/03/19 18:03	General View							Load JPG	<input checked="" type="checkbox"/>		
14	13/03/19 18:03	General View							Load JPG	<input checked="" type="checkbox"/>		
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33	13/03/19 18:03	General View							Load JPG	<input checked="" type="checkbox"/>		
34	13/03/19 18:03	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"/>
35	13/03/19 18:03	General View	Load JPG	<input checked="" type="checkbox"/>
36	13/03/19 18:03	General View	Load JPG	<input checked="" type="checkbox"/>
37	13/03/19 18:03	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
38	13/03/19 18:03	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
39	13/03/19 18:03	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
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56	13/03/19 18:03	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
57	13/03/19 18:03	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	13/03/19 14:01	TP GIA REPORT	Load PDF	
2	23/03/19 17:00	TP ESTIMATE - MARKED	Load PDF	
3	10/04/19 10:54	LETTER TO OI	Load PDF	
4	03/06/19 09:47	WORKSHOP INVOICE	Load PDF	
5	03/06/19 09:47	AUTHORISATION TO ACT FORM	Load PDF	
6	03/06/19 09:47	Release Voucher	Load PDF	
7	03/06/19 09:47	RENTAL RECEIPT	Load PDF	
8	03/06/19 09:47	LTA SEARCH	Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	14/03/19 16:41	OI GIA REPORT	Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)			
<div style="border: 1px solid black; width: 100%; height: 100%;"></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:	SLT7053D (Insd veh)	Model:	HONDA VEZEL 1.5 X CVT ABS D/AIRBAG 2WD 5DR (A)
	SLM2056R (TP veh)		
Date of Accident:	11/03/2019		

Global Sum Settlement	:	[] Yes	[X] No
Repair Estimate	: \$		9,901.52
Final Repair Cost	: \$		3,926.22
Loss of Use	: \$		_____ days at \$0.00 per day
Rental (if any)	: \$		428.00 4 days
LTA / GIA Search Fee	: \$		7.49
Others:	: \$		0.00
	: \$		
Final Settlement Sum	: \$		4,361.71

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 (*): _____ (%)

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

Remarks _____

Payment Instruction: Payee's Breakdown			
1)	Tan Lim Motor Pte Ltd	: \$	4,361.71
2)		: \$	
3)		: \$	
4)		: \$	

 JOANNE LEE KHANG MIN
 LKK Auto Consultants Pte Ltd

03 Jun
 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/AIG19004545/UHA3Q2

Date: 03/06/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 1700079879
 Claimant Vehicle No: SLM2056R Insured Vehicle No: SLT7053D
 Date of Loss: 11/03/2019 Nature of Claim: TP Claim No: 6512551662SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SLM2056R
 Make & Model: HONDA VEZEL, 1.5 X CVT ABS D/AIRBAG 2WD 5DR (A) Engine No: L15B4409349
 Reg. Date: 23/03/2017 (Man. Year: 2016) Chassis No: RU11209341
 Colour: Silver Odometer: 122799 km
 Engine Capacity: 1496 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: 215/60 R16 Rear Tyre Size: 215/60 R16
 Front Left Side: Michelin 7 mm Rear Left Side: Michelin 7 mm
 Front Right Side: Michelin 7 mm Rear Right Side: Michelin 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	6,113.76	2,499.36	3,614.40	59.12
Miscellaneous Items	0.00	0.00	0.00	
Labour	3,140.00	1,170.00	1,970.00	62.74
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	9,253.76	3,669.36	5,584.40	60.35
+ GST 7.00/7.00% (S\$)	647.76	256.86	390.90	60.35
Nett Amount (S\$)	9,901.52	3,926.22	5,975.30	60.35
+ Car Rental (4.0 x S\$100.00/day + 7.00% GST) (S\$)		428.00		
+ Doc/Search Fee (S\$)		7.49		
Nett Liability (S\$)		4,361.71		

INSPECTION

Date of Assignment: 13/03/2019
 Date Inspected: 13/03/2019 Inspected At: Tan Lim Motor Pte Ltd (Defu)
 1 Defu Lane 6
 Singapore 539365
 Estimated Period of Repair: 4.0 days

Adjuster: MARCUS CHUA

Manager: VIC ALPEH

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

REPAIR DETAILS

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*TAILGATE LID	Badly Dented	953.30 FL	*953.30 FL
2	1		*TAILGATE LID VEZEL BADGE	Necessary	32.90 FL	*32.90 FL
3	1		*TAILGATE LID LOCK	Twisted	76.60 FL	*76.60 FL
4	1		*TAILGATE LID STRIKER	Not Necessary	27.50 FL	*- FL
5	1		*TAILGATE LID WEATHERSTRIP	Torn	96.80 FL	*96.80 FL
6	1		*TAILGATE LID OUTER GARNISH	Not Necessary	220.00 FL	*- FL
7	1		*TAILGATE LID REFLECTOR LEFT	Not Necessary	413.20 FL	*- FL
8	1		*TAILGATE LID INNER TRIM BOARD	Not Necessary	225.00 FL	*- FL
9	2		*TAILGATE LID RUBBER STOPPERS	Not Necessary	37.00 FL	*- FL
10	1		*REAR WINDSCREEN GLASS MOULDING	Necessary	120.00 FL	*120.00 FL
11	1		*REAR TRUNK FLOORBOARD	Not Necessary	258.00 FL	*- FL
12	1		*REAR END PANEL	Repair	415.60 FL	*- FL
13	1		*REAR END PANEL INNER TRIM	Not Necessary	98.00 FL	*- FL
14	1		*REAR LUGGAGE FLOOR COMPARTMENT TOOL FOAM	Not Necessary	230.00 FL	*- FL
15	1		*REAR BUMPER CENTRE	Dented	762.70 FL	*762.70 FL
16	1		*REAR BUMPER CENTRE SCREW SPACER	Necessary	5.00 FL	*5.00 FL
17	1		*REAR BUMPER SIDE LEFT	Torn	195.00 FL	*195.00 FL
18	2		*REAR BUMPER SIDE RETAINERS	Not Necessary	44.00 FL	*- FL
19	1		*REAR BUMPER REFLECTOR LEFT	Not Necessary	141.10 FL	*- FL
20	10		*REAR BUMPER CLIPS	Necessary	45.00 FL	*45.00 FL
21	1		*REAR LAMP LEFT	Not Necessary	474.60 FL	*- FL
22	2		*REAR LAMP CLIP HOLDERS	Not Necessary	9.00 FL	*- FL
23	1		*REAR BUMPER LOWER DIFFUSER -ACCESSORY	Repair	500.00 FS	*- FS
24	1		*REAR BUMPER REFLECTOR CHROME RIM -ACCESSORY	Not fitted	200.00 FS	*- FS
25	1		*REAR BUMPER THREAD PLATE CHROME	Bent	250.00 FS	*120.00 FS
26	1		*REAR PANEL INNER TRIM THREAD PLATE CHROME	Not Necessary	250.00 FS	*- FS
27	1		*REAR WINDSCREEN GLASS SEALANT	Necessary	80.00 FS	*40.00 FS
28	1		*REAR WINDSCREEN GLASS INNER SPONGE SEAL	Necessary	120.00 FS	*30.00 FS
29	1		*SET REAR BUMPER PARKING SENSOR	Shorted	450.00 FS	*200.00 FS
30	1		*REAR LICENCE PLATE	Not Necessary	80.00 FS	*- FS
31	1		*REAR FENDER WHEEL ARCH GARNISH LH	Torn	184.20 FL	*184.20 FL
32	1		*REAR BUZZER ASSY	Cracked	165.20 FL	*165.20 FL

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

Sub Total (S\$)	7,159.70	3,026.70
- List Item Discount on L Items 20.00/20.00% (S\$)	1,045.94	527.34
Total Parts (S\$)	6,113.76	2,499.36

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 REMOVE AND REFIT REAR WINDSCREEN GLASS	New	180.00	0.00
2	TO CHECK ELECTRICAL LIGHTING CONCERNED	New	50.00	20.00
3	TO REMOVE AND REINSTALL REVERSE CAMERA	New	80.00	50.00
4	TO RUST-PROOFING OF THE AFFECTED AREAS	New	180.00	30.00
5	TO REINSTALL OF REAR BUMPER PARKING SENSOR	New	120.00	50.00
6	TO REMOVE AND REFIT INTERIOR FITTINGS ,TRIMMINGS ,GARNISH AND OTHER ,TO ENABLE REPAIR	New	180.00	60.00
7	TO TRANSFER OF TAILGATE FITTINGS ,FIXTURE AND PERFORM WATERSEEPAGE TEST	New	150.00	60.00
8	PANEL BEATING ,KNOCKING AND STRAIGHTENING THE NECESSARY PORTION,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME.	New	1,000.00	400.00
9	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	1,200.00	500.00
Gross Labour Cost (S\$)			3,140.00	1,170.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >