

15/02/2019

INS. CASE OWNER:

CC6 /AIG1900 5003, A2639

LKK:
IDAC:

Surveyor:

Adrian

DOI:

ASSIGNMENT

10/7/19

Date / Time:

20/3/19

Registered in Merimen:

10/7/19

Pre-assign / CCU / FTE



Insured Vehicle No.:

SLQ 1062H

Name of Insured:

SON SON KHOON

Insured Tel No.:

HP:

14/7/19

Excess Sec II :\$5

D.O.A.:

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age: WMA SIM KOOH

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

340346623354

Policy No.:

17000WMM

Make / Model:

MERCEDES

Place of Accident:

AME AVE 1

OI GIA REPORT: YES / NO : TP GIA REPORT: YES / NO

Insured Liability:

%

Final ? Yes / No

G8B9805B

INSRS:
WSP:
Tel:
Liability:
RMKS:Chew
motorINSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/Time

15/10/19
Khancho

File pass to SHU Ri to close.

STAGE

DATE / PIC

Non-Reporting Itr (1st):

Non-Reporting Itr (2nd):

Non-Reporting Itr (Final):

Notification Itr (if non-pickup):

Call OI:

After call Itr to OI:

Documentation Check List: Handler Typist

Notification Itr (if non-pickup)

After call Itr 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:

Repair Cost:

45

\$5

6,400

(6

days) Reduction:

35

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Cal

Final Liability:

100

%

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

8

Repair Cost:

6,400

\$5

6,400.00

Loss of Rental (LOR):

\$5

(

-

days)

Loss of Use (LOU):

\$5

630

(5

40

x

7

days)

Loss of Income (LOI):

\$5

(

-

x

-

days)

LOR only

LOU only

LOR + LOU

LOR + LOI

[Tick only one]

GIA/ATA Search

\$5

7.45

Medical:

\$5

Disbursement:

\$5

(e.g. Tow/Independent)

Legal Cost

\$5

Total:

\$5

7,485.45

Global Sum \$5:

7,485.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Cal

Payee 1:

\$5

7,485.00

Name 1:

CHEW MOTOR PTB LTD

Payee 2: (Strike if N.A.)

\$5

Name 2:

Payee 3: (Strike if N.A.)

\$5

Name 3:

Q1 TURNING INTO MAIN ROAD
 & TP ALREADY ON MAIN
 ROAD WORKS STRAIGHT

13/10/19

1) Claim status: Normal/Reject/Private Settle

2) Report format: TP

3) Survey fee: \$320

Adrian

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

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

To Inspect Vehicle No: _____

at Workshop m/s _____

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. or Market Value: _____

IDAC Accident Rpt: _____ Consistent? : Yes or No

GIA / PR Seen: _____ Consistent? : Yes or No

Est. Repairs: 6 days Res.: Yes or NoLum Sum: 20 % J Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Vehicle: IN / OUT
Person Contacted: _____Veh No: GBB980SB Yr Regn: 2010 / DecType: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make: Nissan Cabstar c.c. 2953Colour: Silver A/C: Insured / Std / NI / NASp. Reading: 332961 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: JN1802F2420801641Gen. Cond: Good / Fair / Poor / BurntSteering: In order / Jammed / Leaked / Burnt orBrake: In order / Jammed / Leaked / Burnt orModi: Nil / SRim / STD A/Rim orTyre Size: F: 135 R15 oktsvR: 165 R13 Falken

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

TOYO / YOKO or

Front

Rear

R/Bal. 06 mm R/Bal. 06 mmL/Bal. 06 mm L/Bal. 06 mmD.O.A. _____ D.O.I. 19/03/19.Survey held at Chew Motor

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

Front m/s.

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

Date / Time Action / Instruction

CP A/G.CL/S \$6,400 / Red \$4,251.79 / 35%.MV: 16KPV: 5.4KNett: 10.6K6 days + 1 Sunday = 7 days

Date/Time, File Pass to?

Date/Time, File Return to?

Part Prices Check:

Survey Fee:

Date:

1)	2)
3)	4)
5)	6)
Prel. Report:	
Final Report:	

IN

OUT

Basic & Add.

S + RS, SI

Photos

Others

TOTAL



CHEW MOTOR PTE. LTD.

1 Kaki Bukit Avenue 6, Blk A #01-11 Autobay@Kaki Bukit Singapore 417883

Tel: 6509 5545

Fax: 6509 5567

Website: www.chewmotor.com

Registration No.: 201718369R

16/03/2019

Blk 1 Kaki Bukit Ave 6
01-43
Singapore 417883

TPA16:
Acher

JH15C2F24Z0801641

Accident date: 14/03/2019

Estimated repair cost for vehicle no: GBB9805B NISSAN CABSTAR 3.0 M '10

S/n	Qty	Items / Nett	U/price	Amount
1	1	Front Bumper Assy <i>distorted</i>		\$945.10 ✓
2	1	Front Bumper Number Plate <i>not new</i>		\$50.00 ✗
3	1	Front Grille <i>cracked</i>		\$578.60 ✓
4	1	Front Grille Emblem Logo <i>new</i>		\$64.60 ✓
5	8	Front Grille Clip <i>new</i>	\$6.50	\$52.00 ✓
6	1	Front L/H Door <i>distorted</i>		\$1,396.50 ✓
7	2	Front L/H Door Hinge <i>best</i>	\$65.10	\$130.20 ✓
8	1	Front L/H Door Sticker <i>new</i>		\$35.00 ✓
9	1	Front L/H Door Signal Lamp <i>cracked</i>		\$66.60 ✓
10	1	Front L/H Door Pillar Outer <i>Repr</i>		\$1,646.40 ✗
11	1	Front L/H Door Pillar Rubber <i>new</i>		\$93.80 ✗
12	1	Front L/H Step Panel Garnish <i>cracked</i>		\$139.70 ✓
13	1	Front L/H Arch Panel <i>Repr</i>		\$238.60 ✗
14	1	Front L/H Arch Panel Garnish <i>distorted</i>		\$139.40 ✓
15	1	Front L/H Head Lamp <i>cracked</i>		\$473.40 ✓
16	1	Front L/H Head Lamp Lower Cover <i>damaged</i>		\$75.00 ✓
17	1	Front L/H Side Panel <i>dented</i>		\$389.90 ✓
18	1	Front L/H Side Mirror Cover		\$111.30 ✗
19	1	Front L/H Side Mirror Top Cover <i>not new</i>		\$28.10 ✗
20	1	Front L/H Side Mirror Bracket		\$191.10 ✗
21	1	Front Bumper Reinforcement <i>sent</i>	432 ✓	
			Subtotal :-	\$6,845.30
22	1	Front L/H Door Inner Trim Board <i>cracked</i>	755.90 ✓	
23	1	Front L/H Door Inner Trim Board Clips <i>new</i>	30. ✓	

5703.90

5133.51

S/n	Qty	Items / Special Nett	U/price	Amount
21	1	Front Bumper Sticker <i>new</i>		\$280.00 100
22	1	Front L/H Rim <i>3 new</i>		\$650.00 x
23	1	Front L/H Tyre <i>3 new</i>		\$380.00 x
24	1	Front Air-Con Condenser <i>Dented</i>		\$692.20 ✓
25	1	Front Air-Con Condenser Fan Motor Cowling Assy <i>crashed</i>		\$452.70 ✓
1244-90				
Subtotal :-				<u>\$2,454.90</u>

Labour charges

To remove & refit front L/H door, glass, lock, gear motor, & trim board		\$180.00 80
To remove & repair air-con condenser, cowling, fan motor assy & top up gas		\$380.00 120
Tuff kote		\$120.00 x
To check wiring	1630	\$80.00 30
Panel beating		\$1,000.00 700
Spray painting		\$1,200.00 700.
Subtotal :-		<u>\$2,960.00</u>
Total:-		<u>\$12,260.20</u>

LKK Auto Consultants 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:

total 8008.41
L/S : 64K
08 Days.

6.4K.
06/2/21

[> Back to OneMotoring](#)

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars

Owner ID Type: Company
Owner ID: 6090C

Vehicle Details

Vehicle No.: GBB9805B
Vehicle to be Exported: No
Intended Deregistration Date: 15 Mar 2019
Vehicle Make: NISSAN
Vehicle Model: CABSTAR 3.0 5M/T ABS 2DR
2WD TURBO

Primary Colour: Silver
Manufacturing Year: 2010
Engine No.: ZD30269426K
Chassis No.: JN15C2F24Z0801641
Maximum Power Output: -
Open Market Value: \$28,847.00
Original Registration Date: 15 Dec 2010
First Registration Date: 15 Dec 2010
Transfer Count: 0
Actual ARF Paid: \$1,443.00

Intended PARF Rebate Details

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

Intended COE Rebate Details

COE Expiry Date: 14 Dec 2020
COE Category: C - Goods Vehicle & Bus
COE Period(Years): 10
QP Paid: \$30,889.00
COE Rebate Amount: \$5,393.00
Total Rebate Amount: \$5,393.00

The information contained herein is correct as at 15 Mar 2019

OK

> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle and Owner Details	
Owner ID Type:	Company
Owner ID:	6090C
Vehicle Details	
Vehicle No.:	GBB9805B
Vehicle to be Exported:	Yes
Intended Deregistration Date:	19 Mar 2019
Vehicle Make:	NISSAN
Vehicle Model:	CABSTAR 3.0 5M/T ABS 2DR 2WD TURBO
Primary Colour:	Silver
Manufacturing Year:	2010
Engine No.:	ZD30269426K
Chassis No.:	JN15C2F24Z0801641
Maximum Power Output:	-
Open Market Value:	\$28,847.00
Original Registration Date:	15 Dec 2010
First Registration Date:	15 Dec 2010
Transfer Count:	0
Actual ARF Paid:	\$1,443.00
Intended PARF Details	
PARF Eligibility:	No
PARF Eligibility Expiry Date:	-
PARF Rebate Amount:	\$0.00
Intended COE Rebate Details	
COE Expiry Date:	14 Dec 2020
COE Category:	C - Goods Vehicle & Bus
COE Period(Years):	10
QP Paid:	\$30,889.00
COE Rebate Amount:	\$5,358.00
Total Rebate Amount:	\$5,358.00

The information contained herein is correct as at 19 Mar 2019

OK




ANNOUNCING AA Trust Automotive

as sgCarMart Premium Dealer 2019




AA TRUST
AUTOMOTIVE
AA Trust Automotive Pte Ltd



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New 5 Years Coe Renewal Toyota Vios 1.5A



2.88% P/A Low Interest @ Gv
Finance 2 Years Warranty.
\$1500 Down Monthly From \$468
GV Check the Ltd StarAd





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- > Specialist in Japanese cars
- > Easy loan approval
- > All terms are negotiable

Browse by Category  Save Search  Print Sort by Date Posted 20 results/page

2 vehicles | **Search** [Advanced Search](#) [Search](#) [View All](#)

Make Model Price Depreciation Reg Date Eng Cap Mileage Veh Type Status

Search Selection	Cabstar	Any	Any	2010	Any	Any	Any	Any	Available
	<input type="checkbox"/> Nissan Cabstar Fuel Type: Diesel Good Worker, Well Maintained, Ready To Serve You Well. Very High Loan Is Available To Assist To Own This Truck. <p> Posted: 25-Feb-2019 <small>Tags: 2010 Nissan Cabstar, 2010 Nissan cabstar, Nissan Cabstar, Nissan cabstar, Nissan, Cabstar, cabstar, Used Nissan</small></p>	\$16,800	\$18,810 /yr	09-Feb-2010	2,953 cc	-	Truck	Available	
	<input type="checkbox"/> Nissan Cabstar Fuel Type: Diesel Sturdy And Reliable Workhorse With New Paint Work And Full Rear Canopy, Well Maintained At Ultra Low Mileage Of 76000km, Ready To Serve You Well. Very High Loan Is Available To Assist To Own This Truc... <p> Posted: 24-Mar-2019 <small>Tags: 2010 Nissan Cabstar, 2010 Nissan cabstar, Nissan Cabstar, Nissan cabstar, Nissan, Cabstar, cabstar, Used Nissan</small></p>	\$15,800	\$11,560 /yr	31-Jul-2010	2,953 cc	76,000 km	Truck	Available	

Save this search criteria, to get email alerts whenever a match is found.  Save Search

Make Model Price Depreciation Reg Date Eng Cap Mileage Veh Type Status

For old advertisements, view Expired ads 20 results/page

Khanchna (LKK Auto)

From: Khanchna (LKK Auto)
Sent: Wednesday, 25 September 2019 10:03 AM
To: 'Chew Motor Pte. Ltd.'
Cc: Admin A
Subject: RE: FW: GBB9805B CLAIMING SLQ1062H DOA 14.03.19 CPL

Without Prejudice

Dear Sir/Madam,

We refer to the above matter.

We propose settlement at global sum of **\$7,485.00(all in)** on this matter.

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: Chew Motor Pte. Ltd. <claims@chewmotor.com>
Sent: Wednesday, 25 September 2019 9:56 AM
To: Khanchna (LKK Auto) <khanchna@lkkauto.com>
Cc: Admin A <admin-a@lkkauto.com>; Hsiao Tong (LKKAuto) <chewht@lkkauto.com>
Subject: Re: FW: GBB9805B CLAIMING SLQ1062H DOA 14.03.19 CPL

Without Prejudice

Hi Khanchna

Please kindly advice your offer and revert for close case,thanks.

Please kindly take note that CHEW MOTOR PTE LTD is GST-registered.

Regards,

Sukyi Chong

Our Reference : CM1904-0076 / GBB9805B
Your Reference : SLQ1062H

23 April 2019

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



CHEW MOTOR PTE. LTD

WITHOUT PREJUDICE

Dear Sir/Madam

ACCIDENT INVOLVING GBB9805B & SLQ1062H ON 14.03.2019 ALONG ANG MO KIO AVE 1 AT 11:15HRS

We are instructed by **SIGNMECHANIC PTE LTD** to claim damages and losses against you in connection with the above-captioned road traffic accident which our client's vehicle **GBB9805B** damaged by vehicle **SLQ1062H** driven by your insured at the material time.

We are informed that the said accident was caused by your insured's negligence. As a result of the accident, our client's vehicle was damaged and our client has been put to loss and expenses, particulars of which are as follows: -



➤ Repair Costs (7% GST)	\$ 6,848.00
➤ Loss of Use for 07 days (6 + 1 weekend)	\$ 1,050.00
➤ LTA Fees	\$ 7.45
➤ Total	<u>\$ 7,905.45</u>

A copy of each supporting documents are enclosed for your perusal.

- GIA Report
- Invoice
- LTA Search Receipt

Please let us have your cheque for the sum of **\$7,905.45** made payable to us, **CHEW MOTOR PTE. LTD.** within the next 14 days.

Yours Sincerely,



CHEW MOTOR PTE. LTD.



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/AIG19005003/Akb3

03 September 2019

SOH SOH KHOON
19 RECREATION LANE
SINGAPORE 546571

Dear Sir/Madam,

**ACCIDENT INVOLVING GBB 9805B & SLQ 1062H [AIG] ON 14/03/2019 ALONG/AT
ANG MO KIO AVE 1**

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 GBB 9805B 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: khanchna@lkkauto.com

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

Assignment

To: Chew Motor Pte Ltd (Workshop)

In consideration for your agreement to repair my motor vehicle registration no. G8B9805B and to defer demanding for payment of the cost of repair, I/we the undersigned do hereby irrevocably assign absolutely to you all the proceeds of my/our claim(s) including damages, interest, costs and expenses (including legal costs / disbursements payable on a party and party basis which are to be paid to the parties so entitled including solicitors, vehicle appraisers and other experts / consultants).

I/We further confirm that payment to you only or to any person authorised by you to receive payment shall constitute a good and effectual discharge of the obligations by any party of the aforesaid proceeds of my/our claim(s).

I/We authorise you expressly to give notice of this assignment to the party concerned.

I/We confirm that by this assignment, I/we shall not be entitled in law to receive any payment. If a cheque is sent to me/us, I/we shall return same to the sender as I/we am/are precluded from accepting any payment.

Dated this 25 day of 03 2019

Signature :

Lukman

Name :

SIGNMECHANIC PTE LTD

ID No. :

1997060906

Address :

Witness Signature :

Witness Name :

Witness ID :

Witness Address :

CHEW MOTOR PTE. LTD.

1-Kaki Bukit Avenue 6 Blk.C.#01-41

Autobay@Kaki Bukit Singapore 417883

Tel: 6509-5545 Fax: 6509-5567

Email: claims@chewmotor.com

UEN: 201718369R

LETTER OF AUTHORISATION

Chew Motor Pte Ltd

Kaki Bukit Avenue 6

Blk 1 #01-11

Singapore 417883

Dear Sir,

Accident on

14/03/19, 1115

Involving Vehicles

GBB9805B, SL01062H

Along

AME Ave 1

I/We, the registered owner/driver of vehicle registration no: _____
have involved in the above accident.

GBB9805B

I/We hereby authorize **Chew Motor Pte Ltd** to commence repairs of the said vehicle forthwith.

I/We agree to assign the whole proceeds of my/our comprehensive/third party claim to you and our solicitor, _____, to act on my/our behalf in respect of the above matter. And if applicable, my/our solicitors shall accept this as my/our irrevocable authority to pay the amount as deemed compensated direct to you after deduction of their costs on a Solicitor and client basis.

I/We undertake to co-operate fully with you and our solicitors to ensure that claim is successful.

I/We also authorize you to sign all discharge vouchers/indemnity forms and all necessary papers in relation with the above claim in my/our absence.

Your kind co-operation in this matter will be much appreciated.

Yours truly,

Lukman



Owner's Signature

(Company's stamp if applicable)

Name: _____

NRIC No.: _____

Date: _____

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

"We/I, CHEW 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\$7,485.00(Global Sum) for vehicle no. GBB9805B that was damaged pursuant to the accident which occurred on 14/03/2019(date) along Ang Mo Kio Ave 1 involving vehicle no/s SLQ1062H.

This is pursuant to the inspection conducted on 19/03/2019 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner SIGNMECHANIC PTE LTD(the third party claimant") of vehicle no. GBB9805B 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 GBB9805B(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 15 (day) of 10 (month) 20 19 (year)


Signed by appointed surveyor


Signed by "the workshop" (with chop)





CHEW MOTOR PTE. LTD.

1 Kaki Bukit Avenue 6, Blk A #01-11 Autobay@Kaki Bukit Singapore 417883

Tel: 6509 5545

Fax: 6509 5567

Website: www.chewmotor.com

Registration No.: 201718369R

GST Reg No.: 201718369R

TAX INVOICE

AIG ASIA Pacific Insurance Pte Ltd

78 Shenton Way,
AIG Building, #09-16
Singapore 079120

Invoice No : CPI1904-0076

Date : 23-Apr-19

Date of Accident : 14-Mar-19

Vehicle No. : GBB9805B

Model Type : Nissan Cabstar

Client: SIGNMECHANIC PTE LTD

Descriptions		Amount
Lump Sum Repair Cost		6,400.00
GST 7% :		448.00
Total :		6,848.00

(SGD) Dollars: SIX THOUSAND EIGHT HUNDRED AND FORTY EIGHT ONLY



> Back to OneMotoring



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

Print Date/Time : 15 Mar 2019 / 16:56:13
Receipt Date/Time : 15 Mar 2019 / 16:56:13

Tax Invoice/Receipt

Receipt No. : ITNET-00000-190315-002859
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 - SLQ1062H				
As at 15 Mar 2019/11:15:00				
Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
1	Insurance Enquiry - SLQ1062H Enquiry Fee 20190315165522180704	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				
	20190315165531930	Direct Debit: eNETS Debit (Internet Banking)		7.45
Total				7.45
Cash Change				0.00
Tendered Amount				7.45
Excess Refundable Amount				0.00

THANK YOU AND HAVE A NICE DAY!

Please ensure that all payments to the Authority are good and promptly settled by the payment service provider / financial institution. Otherwise, the transaction and receipt is considered void and late fee may apply.

Print Receipt OK Save as PDF

...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	19 Mar 2019 Edit Reg		19 Mar 2019 00:00 Edit Adj Rpt	\$56,400.00 Edit Estimates	\$56,400.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All
-------------	------------------	----------------------	------------------	--------------------------

CLAIM SUBFOLDER DETAILS [Created by adjuster]

Insured:	SOH SOH KHOON, ID: S1285946E		
Main Claimant:	SIGNMECHANIC PTE LTD, Co. Reg. No.: 199706090C		
Vehicle Reg. No.:	GBB9805B	Date of Loss:	14/03/2019 11:00 - :59 [98 Months and 27 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / 7407466253SG	Policy/Cover Note No.:	2100423290 (Comprehensive) Coverage: 28/06/2018 - 27/06/2019
Vehicle Reg. No. (Insured):	SLQ1062H	Policy No. (Claimant):	DMCVSN3088271801
		Excess:	
Repairer:	Chew Motor Pte Ltd (HQ) No 1 Kaki Bukit Ave 6, #01-11/41, Autobay@Kaki Bukit, 417883 Kaki Bukit - Tel: 67479241 / 65095545		
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Syed-Yusoff, Saliha] Saliha.Syed-Yusoff@aig.com		
Claimant's Insurer:	China Taiping Insurance (Singapore) Pte. Ltd. (HQ) - Tel: 6389 6111		
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by ADRIAN LING] ... [Final Rpt due 29/03/2019]		

ASSOCIATED MAIL RECEIVED [View All](#) [Compose Case Mail](#)

- AIG_SG (20/03/2019): Re: Request for OI 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

*GBB9805B (7407466253SG)
[SLQ1062H]
TP
SIGNMECHANIC PTE LTD
Mar 14 2019 11:00AM
[SOH SOH KHOON]
Chew Motor Pte Ltd

Upload Documents			Upload Photos			Compose New Letter			Upload Video			Upload Audio			View <input type="button" value="View in Browser"/>		
Video															1 per page		<input checked="" type="checkbox"/>
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)										Thumbnail	Print				
1	20/03/19 15:51	SLQ1062H_OI VIDEO FOOTAGE From:OO - Reg. No: SLQ1062H, Claimant: SOH SOH KHOON											Load AVI				
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	02/04/19 09:49	General View											Load JPG	<input checked="" type="checkbox"/>			
2	02/04/19 09:49	General View											Load JPG	<input checked="" type="checkbox"/>			
3	02/04/19 09:49	General View											Load JPG	<input checked="" type="checkbox"/>			
4	02/04/19 09:49	General View											Load JPG	<input checked="" type="checkbox"/>			
5	02/04/19 09:49	General View											Load JPG	<input checked="" type="checkbox"/>			
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19	02/04/19 09:49	General View											Load JPG	<input checked="" type="checkbox"/>			
20	02/04/19 09:50	Reinspection Photo											Load JPG	<input checked="" type="checkbox"/>			
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36	02/04/19 09:50	Reinspection Photo											Load JPG	<input checked="" type="checkbox"/>			

Video			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
				<input checked="" type="checkbox"/>
37	02/04/19 09:50	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
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53	02/04/19 09:50	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
54	02/04/19 09:50	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	20/03/19 09:58	TP GIA REPORT	 Load PDF	
2	03/09/19 17:42	LETTER TO OI	 Load PDF	
3	05/11/19 10:13	WORKSHOP INVOICE	 Load PDF	
4	05/11/19 10:13	AUTHORISATION TO ACT FORM	 Load PDF	
5	05/11/19 10:13	Release Voucher	 Load PDF	
6	05/11/19 10:13	LTA SEARCH	 Load PDF	
7	05/11/19 10:13	LOD	 Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	20/03/19 13:22	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; height: 40px; margin-top: 5px;"></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:	SLQ1062H (Insd veh)	Model:	NISSAN CABSTAR 2.0 (M)
	GBB9805B (TP veh)		
Date of Accident:	14/03/2019		

Global Sum Settlement	:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Repair Estimate	:	\$	14,421.57
Final Repair Cost	:	\$	7,485.00
Loss of Use	:	\$	7.00 days at \$90.00 per day
Rental (if any)	:	\$	days
LTA / GIA Search Fee	:	\$	
Others:	:	\$	
	:	\$	
Final Settlement Sum (Global Sum)	:	\$	7,485.00

Is Third Party Workshop GIA Registered? ☐ YES ☒ NO (Kindly indicate below)

A) For Non GIA Registered Workshop: Agreed Liability _____ 100 (%)

B) For GIA Registered Workshop: BOLA Applicable: Yes/ No BOLA Scenario No: _____

BOLA Liability: _____ (%) Assessed Liability (*): _____ (%)

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

Remarks _____

Payment Instruction: Payee's Breakdown			
1)	Chew Motor Pte Ltd	:	\$ 7,485.00
2)		:	\$
3)		:	\$
4)		:	\$

JOANNE LEE KHANG MIN

05 Nov
2019

LKK Auto Consultants Pte Ltd

Date

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

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

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

Singapore 408933

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

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC6/AIG19005003/AKB3Q2

Date: 05/11/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100423290
Claimant GBB9805B **Insured Vehicle No :** SLQ1062H
Vehicle No : GBB9805B **Nature of Claim:** TP **Claim No:** 7407466253SG
Date of Loss: 14/03/2019

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **GBB9805B**
 Make & Model: NISSAN CABSTAR, 2.0 (M) Engine No: ZD30269426K
 Reg. Date: 15/12/2010 (Man. Year: 2010) Chassis No: JN1SC2F24Z0801641
 Colour: Silver Odometer: 332961 km
 Engine Capacity: 2953 cc
 Market Value/New Car Price: N/A
 Sum Insured (S\$): **Market Value/New Car Price**

CONDITION OF VEHICLE AT THE TIME OF SURVEY

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

CONDITION OF TYRES

Front Tyre Size: 195 R15 Rear Tyre Size: 165 R13
 Front Left Side: OHTSU 6 mm Rear Left Side: Falken 6 mm
 Front Right Side: OHTSU 6 mm Rear Right Side: Falken 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	10,518.10	6,378.41	4,139.69	39.36
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,960.00	1,630.00	1,330.00	44.93
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	13,478.10	8,008.41	5,469.69	40.58
Approved Total (Overridden) (S\$)		6,400.00		
(S\$)	13,478.10	6,400.00	7,078.10	52.52
+ GST 7.00/7.00% (S\$)	943.47	448.00	495.47	52.52
Nett Amount (S\$)	14,421.57	6,848.00	7,573.57	52.52
+ Loss of Use (7.0 x S\$90.00/day) (S\$)		630.00		
+ Doc/Search Fee (S\$)		7.45		
Nett Liability (S\$)		7,485.45		
Global Sum Settlement (S\$)		7,485.00		

INSPECTION

Date of Assignment: 19/03/2019
 Date Inspected: 19/03/2019 Inspected At: Chew Motor Pte Ltd (HQ)
 No 1 Kaki Bukit Ave 6, #01-11/41,
 Autobay@Kaki Bukit
 Singapore 417883

Estimated Period of Repair: 6.0 days

Adjuster: ADRIAN LING**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		*FRONT BUMPER ASSY	Distorted	945.10 F	*945.10 FL
2	1		*FRONT BUMPER NUMBER PLATE	Not Necessary	50.00 F	*- FL
3	1		*FRONT GRILLE	Cracked	578.60 F	*578.60 FL
4	1		*FRONT GRILLE EMBLEM LOGO	Necessary	64.60 F	*64.60 FL
5	8		*FRONT GRILLE CLIP	Necessary	52.00 F	*52.00 FL
6	1		*FRONT L/H DOOR	Distorted	1,396.50 F	*1,396.50 FL
7	2		*FRONT L/H DOOR HINGE	Bent	130.20 F	*130.20 FL
8	1		*FRONT L/H DOOR STICKER	Necessary	35.00 F	*35.00 FL
9	1		*FRONT L/H DOOR SIGNAL LAMP	Cracked	66.60 F	*66.60 FL
10	1		*FRONT L/H DOOR PILLAR OUTER	Repair	1,646.40 F	*- FL
11	1		*FRONT L/H DOOR PILLAR RUBBER	Not Necessary	93.80 F	*- FL
12	1		*FRONT L/H STEP PANEL GARNISH	Cracked	139.70 F	*139.70 FL
13	1		*FRONT L/H ARCH PANEL	Repair	238.60 F	*- FL
14	1		*FRONT L/H ARCH PANEL GARNISH	Deformed	139.40 F	*139.40 FL
15	1		*FRONT L/H HEAD LAMP	Cracked	473.40 F	*473.40 FL
16	1		*FRONT L/H HEAD LAMP LOWER COVER	Damaged	75.00 F	*75.00 FL
17	1		*FRONT L/H SIDE PANEL	Dented	389.90 F	*389.90 FL
18	1		*FRONT L/H SIDE MIRROR COVER	Not Necessary	111.30 F	*- FL
19	1		*FRONT L/H SIDE MIRROR TOP COVER	Not Necessary	28.10 F	*- FL
20	1		*FRONT L/H SIDE MIRROR BRACKET	Not Necessary	191.10 F	*- FL
21	1		*FRONT BUMPER REINFORCEMENT	Bent	432.00 F	*432.00 FL
22	1		*FRONT L/H DOOR INNER TRIM BOARD	Cracked	755.90 F	*755.90 FL
23	1		*FRONT L/H DOOR INNER TRIM BOARD CLIPS	Necessary	30.00 F	*30.00 FL
24	1		*FRONT BUMPER STICKER	Necessary	280.00 FS	*100.00 FS
25	1		*FRONT L/H RIM	Not Necessary	650.00 FS	*- FS
26	1		*FRONT L/H TYRE	Not Necessary	380.00 FS	*- FS
27	1		*FRONT AIR-CON CONDENSER	Dented	692.20 FS	*692.20 FS
28	1		*FRONT AIR-CON CONDENSER FAN MOTOR COWLING ASSY	Cracked	452.70 FS	*452.70 FS

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

Sub Total (\$\$)	10,518.10	6,948.80
- List Item Discount on L Items 0.00/10.00% (\$\$)	0.00	570.39
Total Parts (\$\$)	10,518.10	6,378.41

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 & REFIT FRONT L/H DOOR ,GLASS,LOCK ,GEAR MOTOR,& TRIM BOARD	New	180.00	80.00
2	TO REMOVE & REPAIR AIR-CON CONDENSER ,COWLING ,FAN MOTOR ASSY & TOP UP GAS	New	380.00	120.00
3	TUFF KOTE	New	120.00	0.00
4	TO CHECK WIRING	New	80.00	30.00
5	PANEL BEATING	New	1,000.00	700.00
6	SPRAY PAINTING	New	1,200.00	700.00
Gross Labour Cost (S\$)			2,960.00	1,630.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >