

15/5/2011

INS CASE OWNER:

CC 4/AIG1900

5129, E h639

LKK

IDAC

Surveyor:

STEVE

DOI:

ASSIGNMENT

7/7/14

Date / Time

7/7/14

Registered in Merimen:

7/7/14

Pre-assign / CCU / FTE

SFA 588K



Insured Vehicle No. :

Claim No. :

774031199054

Name of Insured :

TAN HUI HO LANG

Policy No. :

Insured Tel No. :

HP:

Make / Model :

BMW

Excess Sec II :S\$

D.O.A :

18/7/14

Place of Accident :

AMK AVE 3

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

PB 617K



INSRS:

WSP:

Tel:

Liability:

RMKS:

Teamwork



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

7/7/2014

@ 4.40pm

- Kluang

12/07/14

12/07/14

PB 617K 7/7/2014 5:15 PM - 18/7/14

Spoken to OT. He confirmed the mva. OI was ended TP. Informed OI on TP claim, agreed to settle and has NCD protector.

- PINKUZZO

- OUG. TP LOD IN

- group 1st offer to TP

- TP accepted offer

- all docs in order

- to close.

STAGE	DATE / PIC	
Non-Reporting 1st (1st)		
Non-Reporting 1st (2nd)		
Non-Reporting 1st (Final)		
Notification 1st (if non-pickup)		
Call OI:	7/14/17 - Ehsanline	
After call 1st to OI:	OK - OK	
Documentation Check List: Handler Typist		
Notification 1st (if non-pickup)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
After call 1st to OI:	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Authorisation To Act:	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Release Voucher:	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Final Repair Bill:	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Car Rental Invoice:	<input type="checkbox"/>	<input type="checkbox"/>
Towing Invoice:	<input type="checkbox"/>	<input type="checkbox"/>
LTA / GIA :	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Medical Bill:	<input type="checkbox"/>	<input type="checkbox"/>
PIR:	<input type="checkbox"/>	<input type="checkbox"/>
Mandate/Reject Instruction:	<input type="checkbox"/>	<input type="checkbox"/>
LOD	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Payment Breakdown Form:	<input type="checkbox"/>	<input type="checkbox"/>
Post-Repair Photos:	<input type="checkbox"/>	<input type="checkbox"/>
Others:	<input type="checkbox"/>	<input type="checkbox"/>

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

UG

S\$ 2,100.00

(3 days)

Reduction:

85 %

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Confirm by:

Final Liability:

%

100

(Assessed)

BOLA S/N No. :

24

If NO or B 28, Ass. Lia :

Repair Cost:

CW/GAR

S\$ 2,247.00

Loss of Rental (LOR):

S\$

-

(days)

Loss of Use (LOU):

S\$

100.00

(520

5 days)

Loss of Income (LOI):

S\$

-

(5

x days)

LOR only ☐ LOU only ☒LOR + LOU ☐LOR + LO ☐

[Tick only one]

GIA/LTA Search

S\$

7.45

Medical:

S\$

-

Disbursement:

S\$

-

(e.g. Towel Independent)

Legal Cost:

S\$

-

Total:

S\$

2,284.45

Global Sum S\$:

-

FINAL PAYMENT

Date/Time:

Confirm with:

Confirm by:

Payee 1:

S\$

2,354.45

Name 1:

TEAMWORK GARAGE PTE LTD

Payee 2: (Strike if N.A.)

S\$

-

Name 2:

-

Payee 3: (Strike if N.A.)

S\$

-

Name 3:

-

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

\$320.00

Signature

Steve

REF:

119

ASSIGNMENT

From: Date: 22/3/19

Estimated Cost:

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

To inspect Vehicle No: FBG 617K

at Workshop n/s of Teamwork Garage 53ubi Ave 1 #01-25

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 Report: Consistent? : Yes or No

GIA / PR Seen: Consistent? : Yes or No

Est. Repairs: 3 days Res.: Yes or No

Lump Sum: % 3 Val: Yes or No

CA / REV / REP. / 24 HRS 1up

Vehicle: IN / OUT

Date: Person Contacted:

Veh No: FBK 617K Yr Regn: 1/3/12

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

Truck / Trailer or

Make: Honda CBR 600RR C.C. 600

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

Sp. Reading: N/A T/Radio: Insured / Std / NI / NA

Eng/No:

C/No: JH2PC40C9AK 391690

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

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

Tyre Size: F: 120/55R19

R: 180/55R19

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

TOYO / YOKO or Matzeler

Front

R/Bal. 7 mm

L/Bal. mm

D.O.A. 18/3/19 D.O.I. 22/3/19

Survey held at Team Works

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

Rear & LH

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

Date / Time Action / Instruction

MV- 11,000

LH \$2,100.60
CRMO: \$12,983.10 (85%)

Date/Time, File Pass to?

☐ : Prel. Report

1)

☐ : Final Report

Date/Time, File Return to?

2)

Days Of Repair:

Resurvey No. of Trip:

Add Fee: ☐ : Site Insp (\$

☐ : Interview (\$

☐ : Tech. Invs (\$

☐ : Weekend (\$

Survey Fee:

Transportation:

) \$ + RS. \$

) Photos

) Others

TOTAL

Report Format :

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

> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Singapore NRIC
Owner ID:	1174I
Vehicle Details	
Vehicle No.:	FBG617K
Vehicle to be Exported:	No
Intended Deregistration Date:	25 Mar 2019
Vehicle Make:	HONDA
Vehicle Model:	CBR600RR
Primary Colour:	Black
Manufacturing Year:	2010
Engine No.:	PC40E2206365
Chassis No.:	JH2PC40C9AK301600
Maximum Power Output:	-
Open Market Value:	\$11,879.00
Original Registration Date:	01 Mar 2012
First Registration Date:	01 Mar 2012
Transfer Count:	5
Actual ARF Paid:	\$1,782.00
Intended PARF Rebate Details	
PARF Eligibility:	No
PARF Eligibility Expiry Date:	-
PARF Rebate Amount:	\$0.00
Intended COE Rebate Details	
COE Expiry Date:	28 Feb 2022
COE Category:	D - Motorcycle
COE Period(Years):	10
QP Paid:	\$2,012.00
COE Rebate Amount:	\$877.00
Total Rebate Amount:	\$877.00

The information contained herein is correct as at 25 Mar 2019

OK



TeamWork Garage Pte Ltd
53 Ubi Avenue 1 #01-23/24 Spore 408934
Paya Ubi Industrial Park
Tel : 6844 2475
E-mail : claims@teamworkgarage.com
ROC: 201015366H

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

3RD PARTY CLAIM ESTIMATION

Vehicle number FBG617K
Make / Model HONDA / CBR 600
Chassis number JH2PC40C9AK301600
Accident date 18 March 2019
Reference 1903-34

Qty Particulars Unit Price - SGD \$

PARTS REPLACEMENT - LIST ITEMS		Unit Price - SGD \$
1 SET	FRONT MIRROR LH / CUT	210.00 ✓ 108
1	CLUTCH LEVER ✓ OT	290.00 ✓ 55
1	BAR END X NN	580.00
1	LH FOOTREST X NN	450.00
1	LH SIGNAL LAMP X NN	340.00 ✓ 85
1	ENGINE COVER X NN	880.00
1	HANDLE BAR BALANCER LH / CUT	410.00 ✓ 62
1	GP RACING ENGINE COVER LH X NN	780.00
1	PADDOCK STAND BOBBIN X NN	470.00
1	AXLE SLIDER X NN	520.00
1	HEADLAMP COWLING RH X NN	415.00
1	HEADLAMP COWLING LH X NN	415.00
1	SWING ARM CARBIN COVER X NN	400.00
1	UPPER COWLING LH X NN CUT	670.00 ✓
1	UPPER COWLING INNER GUIDE X NN	300.00
1	LOWER COWLING LH X NN / CUT	590.00 ✓
1	REAR SEAT COWLING LH / CUT	550.00 ✓
1	HANDLEBAR (LHS) / OT	450.00 ✓ 145
1	HANDLEBAR (RHS) X NN	450.00
1	FRONT LH FORK ASSY X NN	750.00
1	FRONT RH FORK ASSY X NN	750.00
1	STEERING HEADCROWM X NN	550.00
1	STEERING STEM UNDERBRACKET X NN	319.00
1	STEERING STEM BEARING X NN	290.00
1	REAR PLATE GUARD X MIS	150.00 ✓
		11979.00 2412
Less 10 %		1197.90 -10%
Subtotal		10781.10 2170.80
Balance B/F		10781.10
1	REAR EXHAUST ASSY X NN	2200.00
1	REAER NUMBER PLATE / OT	80.00 30
Subtotal		2280.00
Balance C/F		13061.10 30 ✓

LABOUR AND MISCELLANEOUS CHARGES		
	Balance B/F	13061.10
REPLACE , REALIGN AND ADJUST ABOVE DAMGE PARTS		
AND CHECK WIRING AND LIGHTNING SYSTEM	60.00	33
TO KNOCK, STRAIGHTEN CHASSIS AND BODY BALANCING	500.00	300
TO REMOVE/REFIT, REPLACE FRONT FORK TUDES	459.00	X
SPRAY PAINTING	600.00	200
	Subtotal	1619.00 470 ✓
	Grand total	14680.10

Total - 2630.89
 L/S - 2104-64
 = 2189 ✓

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:



TeamWork Garage Pte Ltd

53 Ubi Avenue 1 #01-23/24 Spore 408934

Paya Ubi Industrial Park

Tel : 6844 2475

E-mail : claims@teamworkgarage.com

ROC: 201015366H

3RD PARTY CLAIM ESTIMATION

Stout (LKK) 8322 8813
 22/3/19 5-48P
 3 days
 L/S
 Ry AF SM

Vehicle number FBG617K
 Make / Model HONDA/ CBR 600
 Chassis number JH2PC40C9AK301600
 Accident date 18 March 2019
 Reference 1903-34

Qty Particulars

Unit Price - SGD \$

PARTS REPLACEMENT - LIST ITEMS		
1 SET	FRONT MIRROR LH / CUT	210.00 ✓
1	CLUTCH LEVER / DT	290.00 ✓
1	BAR END ✓ NN	580.00
1	LH FOOTREST ✓ NN	450.00
1	LH SIGNAL LAMP ✓ CAT	340.00 ✓
1	ENGINE COVER ✓ NN	880.00
1	HANDLE BAR BALANCER LH / CUT	410.00 ✓
1	GP RACING ENGINE COVER LH X FOR NN	780.00
1	PADDOCK STAND BOBBIN ✓ NN	470.00
1	AXLE SLIDER ✓ NN	520.00
1	HEADLAMP COWLING RH ✓ NN	415.00
1	HEADLAMP COWLING LH ✓ NN	415.00
1	SWING ARM CARBIN COVER ✓ NN	400.00
1	UPPER COWLING LH ✓ NN CUT	670.00 ✓
1	UPPER COWLING INNER GUIDE ✓ NN	300.00
1	LOWER COWLING LH ✓ NN CUT	590.00 ✓
1	REAR SEAT COWLING LH ✓ CUT	550.00 ✓
1	HANDLEBAR (LHS) ✓ DT	450.00 ✓
1	HANDLEBAR (RHS) ✓ NN	450.00
1	FRONT LH FORK ASSY ✓ NN	750.00
1	FRONT RH FORK ASSY ✓ NN	750.00
1	STEERING HEADCROWM ✓ NN	550.00
1	STEERING STEM UNDERBRACKET ✓ NN	319.00
1	STEERING STEM BEARING ✓ NN	290.00
1	REAR PLATE GUARD ✓ MIS	150.00 ✓
		11979.00
Less 10 %		1197.90
Subtotal		10781.10
Balance B/F		10781.10
1	REAR EXHAUST ASSY ✓ NN	2200.00
1	REAER NUMBER PLATE ✓ DT	80.00 30
Subtotal		2280.00
Balance C/F		13061.10



Teamwork Garage Pte Ltd
53 Ubi Avenue 1 #01-23/24 Singapore 408934
Paya Ubi Industrial Park
Tel: 6844 2475 Fax: 6844 2474
Email: claims@teamworkgarage.com
GST Register No: 201015366H

22nd Apr 2019

Our reference: 1903-34
Your reference: SFQ588K

AIG Asia Pacific Insurance Pte Ltd
78 Shenton Way
#08-16
Singapore 079120
Attn: Motor Claims Department

BY HAND

Dear Sir / Madam,

Claimant : AFFANDI BIN ALI
Address : APT BLK 526 HOUGANG AVENUE 6 #04-151 S(530526)

We are instructed by the above named to claim damages against your insured/your insured's driver in connection with a road accident on **18 MARCH 2019** along **AMK AVE 3** involving our client's vehicle registration number **FBG617K** and vehicle registrations number **SFQ588K** driven by you/your insured's driver at the material time.

The accident was caused by your insured negligent driving and/or management of the vehicle. As a result of the accident, our client's vehicle was damaged and our client has been put to loss and expense, particulars of which are as follows:-

Cost of Repair	:	\$2,247.00
Loss of Use	:	\$1,400.00
LTA Search Fee	:	\$7.45
Total	:	\$3,654.45

A copy of each of the following supporting documents are enclosed:-

- a) Our client's Accident Report/Police Report;
- b) COE/PARF Certificates;
- c) Owner / Driver's IC & Driving License;
- d) LTA search;
- e) Letter Of Authorisation;
- f) Tax Invoice;
- g) Satisfaction of Repaired Vehicle;

The demand herein is in respect of our client's claim for damages pertaining to their motor vehicle and any settlement following or subsequent of this demand shall not prejudice our client's claim in respect of damages and consequential loss in relation to personal injuries.

Please send to us an acknowledgement of receipt of this letter with 14 days of your receipt of this letter, failing which our client will have no alternative but to commence proceedings against you without further notice to you or your insurer. Our client's claim is quantified based on the supporting documents in our file. Until a settlement is reached, all negotiations are conducted on the basis that the damages quantified herein are subject to revision if so instructed by our client.

Yours faithfully,

A circular stamp with the text "TEAMWORK GARAGE PTE LTD" around the perimeter and a small star in the center. To the right of the stamp is a handwritten signature in black ink.

Teamwork Garage Pte Ltd

Encl.

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

Owner ID Type:	Singapore NRIC
Owner ID:	1174I

Vehicle Details

Vehicle No.:	FBG617K
Vehicle to be Exported:	No
Intended Deregistration Date:	20 Mar 2019
Vehicle Make:	HONDA
Vehicle Model:	CBR600RR
Primary Colour:	Black
Manufacturing Year:	2010
Engine No.:	PC40E2206365
Chassis No.:	JH2PC40C9AK301600
Maximum Power Output:	-
Open Market Value:	\$11,879.00
Original Registration Date:	01 Mar 2012
First Registration Date:	01 Mar 2012
Transfer Count:	5
Actual ARF Paid:	\$1,782.00

Intended PARF Rebate Details

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

Intended COE Rebate Details

COE Expiry Date:	28 Feb 2022
COE Category:	D - Motorcycle
COE Period(Years):	10
QP Paid:	\$2,012.00
COE Rebate Amount:	\$880.00
Total Rebate Amount:	\$880.00

The information contained herein is correct as at 20 Mar 2019

OK

REPUBLIC OF SINGAPORE

IDENTITY CARD NO. S1581174I



Name

AFFANDI BIN ALI

Race

MALAY

Date of birth

17-01-1963

Sex

M

Country of birth

SINGAPORE

S1581174I

REPUBLIC OF SINGAPORE DRIVING LICENCE



License Number

S1581174I

Name

AFFANDI BIN ALI

Birth Date 17 Jan 1963

Issue Date 08 Feb 2012



002150497F



4853928

NRIC No.

S1581174I



Date of issue

27-11-2010

Address

APT 9LK 328 HOUGANG AVENUE 9
#04-151
SINGAPORE 530526

YOU ARE LICENSED TO DRIVE VEHICLES IN THE FOLLOWING CLASS

EFFECTIVE DATE

Class 2B Motorcycle <= 200 CC
Class 2A Motorcycle between 201 CC and 400 CC
Class 2 Motorcycle <= 400 CC
Class 3 Motor cars <= 2000 kg with <= 7 passengers, maximum of the
drivers and motor tractors <= 2000 kg

20 Jan 1987

29 Jan 1987

13 Mar 2011

11 Aug 1998

S / No. 9000178634



License No. S1581174I

CN028A



Auto
Consultants
Pte Ltd

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

Our Ref: CC4/AIG19005179/EHB3

10 APRIL 2019

TAN HSIAO LENG
35 CHUAN VIEW
SINGAPORE 554764

Dear Sir/Madam,

**ACCIDENT INVOLVING SFQ588K & FBG617K ALONG/AT ANG MO KIO AVE 3 CTE
L/P 108 ON 18/03/2019**

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 FBG617K 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)

LETTER OF AUTHORIZATION

To AIG (Third party insurance & Workshop)

Claimant Affandi Bin Ali

Dear Sirs,

I/We Affandi Bin Ali owner of vehicle no. FBG 617K

hereby authorize my/our repairer, Teamwork Garage Pte Ltd

act as my/our agent and proceed on behalf for me/us with respect to my/our claim for repair costs and/or rental and/or loss of use ("claim") for my/our vehicle no. FBG 617K that was damage pursuant

to the accident which occurred at/along AMK Ave 3

involving vehicle nos. SFG 588K

I/We hereby irrevocably assign absolutely to you that I/we have authorized and assigned all compensation monies pertaining the above mentioned accident due to me/us to my/our repairer/solicitors Teamwork Garage Pte Ltd. I/We hereby authorize you to forward and release all compensation settlement cheques(s) due to the settlement to my/our repairer/solicitors Teamwork Garage Pte Ltd pertaining to above said accident whom I/we authorized and assigned to collect the said compensation monies.

I/We further acknowledge that any settlement the workshop may reach on my/our behalf is on a without prejudice and without admission of liability basis insofar as the driver/owner/insurers of the other vehicle/s concerned.

I/We acknowledge that the Discharge Voucher applies only to my/our property damage and will not affect any of the personal injuries claim(s) involved and/or uninsured losses claim in a later date. Further the settlement terms herein should not be used as an evidence to prejudice to any personal injuries claim(s) involved and/or other uninsured losses claim arising of the subject matter in the action.

Thank you.

Dated this 22 day of MAY (month) 2019 (year)

Signature of owner vehicle (claimant) 

Name of owner of vehicle (claimant)

NRIC Number (claimant)

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

"We/I, **TEAMWORK GARAGE 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\$2,247.00** (Repair Cost), **S\$100.00** (Loss of ~~Rental~~/Use), **S\$ 7.45** (Disbursement), for vehicle no. **FBG 617K** that was damaged pursuant to the accident which occurred on **18/03/2019** (date) along **ANG MO KIO AVENUE 3** (location) involving vehicle no/s **SFO 588K**. This is pursuant to the inspection conducted on **22/03/2019** (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner **AFFANDI BIN ALI** ("the third party claimant") of vehicle no. **FBG 617K** 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 **FBG 617K** (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 July (month) **2019** (year)

 **CTY**

Signed by appointed surveyor

 
Signed by "the workshop" (with chop)

SATISFACTION OF REPAIRED VEHICLE

I/We, Affandi Bin Ali, owner/driver of vehicle No. FBG 617K declare that the repairs of my/our vehicle has been completed and to my/our satisfaction.

I/We agree that I/we hereby irrevocable absolutely accept the settlement amount and the liability from the third party on the repair costs and/or rental and/or loss of use which are final and that the sum of amount are to be released and payment to the workshop for such repairs in respect of the damages caused in the accident.

I/We further acknowledge that any settlement the workshop may reach on my/our behalf is on a without prejudice and without admission of liability basis insofar as the driver/owner/insurers of the other vehicle/s concerned.

I/We acknowledge that the Discharge Voucher applies only to my/our property damage and will not affect any of the personal injuries claim(s) involved and/or uninsured losses claim in a later date. Further the settlement terms herein should not be used as an evidence to prejudice to any personal injuries claim(s) involved and/or other uninsured losses claim arising of the subject matter in the action.

Dated this _____ day of _____ (month) 20____ (year)

@ _____ hrs _____ mins

Affandi Bin Ali
Name and Signature

Bill To:

AIG ASIA PACIFIC INSURANCE PTE LTD
AIG BUILDING
78 SHENTON WAY
#08-16 SINGAPORE 079120

Tax Invoice

Invoice number : TI-6516

Date : 22/04/2019

Terms : C.O.D.

Vehicle number : FBG617K

Make / Model : HONDA CBR

Description	Amount (\$\$)
ACCIDENT INVOLVING FBG617K / SFQ588K ON 18/03/2019 @ AMK AVE 3	
INCLUSIVE OF SUPPLYING PARTS, LABOUR, PANEL BEATING AND SPRAY PAINTING	
LUMP SUM REPAIR	\$2,100.00
SINGDOLLARS: TWO THOUSAND TWO HUNDRED AND FORTY SEVEN	
Thank you for your business and have a nice day !	

Reference : 1903-34

Subtotal \$2,100.00

* Cheque payment should be issued in favour to TEAMWORK GARAGE PTE LTD

Add: GST 7% \$147.00

** Please ensure that your vehicle is of good condition upon the point of collection.

Total Inc GST 7% \$2,247.00

Less: Deposit \$0.00

E. & O. E

Balance Due \$2,247.00



Bill To:

AIG ASIA PACIFIC INSURANCE PTE LTD

AIG BUILDING

78 SHENTON WAY

#08-16 SINGAPORE 079120

Tax Invoice

Invoice number : TI-6516

Date : 22/04/2019

Terms : C.O.D.

Vehicle number : FBG617K

Make / Model : HONDA CBR

Description	Amount (\$\$)
<p>ACCIDENT INVOLVING FBG617K / SFQ588K ON 18/03/2019 @ AMK AVE 3</p> <p>INCLUSIVE OF SUPPLYING PARTS, LABOUR, PANEL BEATING AND SPRAY PAINTING</p> <p>LUMP SUM REPAIR</p> <p>SINGDOLLARS: TWO THOUSAND TWO HUNDRED AND FORTY SEVEN</p> <p><i>Thank you for your business and have a nice day!</i></p>	\$2,100.00
Reference : 1903-34	Subtotal \$2,100.00
* Cheque payment should be issued in favour to TEAMWORK GARAGE PTE LTD	Add: GST 7% \$147.00
** Please ensure that your vehicle is of good condition upon the point of collection.	Total Inc GST 7% \$2,247.00
E. & O. E	Less: Deposit \$0.00
	Balance Due \$2,247.00



Land Transport Authority
10 Sin Ming Drive
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 21 Mar 2019 / 18:39:43

Receipt Date/Time : 21 Mar 2019 / 18:39:42

Tax Invoice/Receipt

Receipt No. : ITNET-00000-190321-003430

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 - SFQ588K				
As at 18 Mar 2019/07:30:00				
Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
1	Insurance Enquiry - SFQ588K			
	Enquiry Fee	7.00	0.49	7.49
	20190321183857585742			
	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			
	xxxxxxxxxxxx4633		Credit Card: Visa /MasterCard	7.45
	Total			7.45
	Cash Change			0.00
	Tendered Amount			7.45
	Excess Refundable Amount			0.00

THANK YOU AND HAVE A NICE DAY!

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

...CLAIM SUBFOLDER...(Pending for Survey Report)

Fastlane

CLAIM SUBFOLDER TRACKING




Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	19 Mar 2019 Edit Reg		22 Mar 2019 00:00 Edit Adj Rpt	S\$2,100.00 Edit Estimates	S\$2,100.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured: Tan Hsiao Leng , ID: S7233880D									
Main Claimant: AFFANDI BIN ALI , ID: S1581174I									
Vehicle Reg. No.: FBG617K		Date of Loss: 18/03/2019 07:00 - :59 [84 Months and 17 Days From LTA Reg Date (Man Yr)]							
Claim Type: TP / 9740311990SG		Policy/Cover Note No.: 2100447697 (Comprehensive)							
Vehicle Reg. No. (Insured): SFQ588K		Policy No. (Claimant): 5091578830-01							
		Excess:							
Repairer: Teamwork Garage Pte Ltd (HQ) 53 Ubi Ave 1 #01-24, Paya Ubi Industrial Park, 408934 Ubi - Tel: 6844 2475									
Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Chan, Kian-Meng] Kianmeng.Chan1@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 CHEN TSUE YEE] ... [Final Rpt due 02/04/2019]									
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

*FBG617K (9740311990SG)
[SFQ588K]
TP
AFFANDI BIN ALI
Mar 18 2019 7:00AM
[Tan Hsiao Leng]
Teamwork Garage 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													1	Edit				
Assessment Reports															1 per page		<input checked="" type="checkbox"/>			
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)													Thumbnail		Print			
1	25/03/19 14:28	Accident Statement From: SC - Reg. No: SFQ588K, Claimant: TAN HSIAO LENG													1	Load HTM				
Photos/Images															3 per page		<input checked="" type="checkbox"/>			
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)													Thumbnail		Print			
1	25/03/19 09:14	General View													1	Load JPG	<input checked="" type="checkbox"/>			
2	25/03/19 09:14	General View													1	Load JPG	<input checked="" type="checkbox"/>			
3	25/03/19 09:14	General View													1	Load JPG	<input checked="" type="checkbox"/>			
4	25/03/19 09:14	General View													1	Load JPG	<input checked="" type="checkbox"/>			
5	25/03/19 09:14	General View													1	Load JPG	<input checked="" type="checkbox"/>			
6	25/03/19 09:14	General View													1	Load JPG	<input checked="" type="checkbox"/>			
7	25/03/19 09:14	General View													1	Load JPG	<input checked="" type="checkbox"/>			
8	25/03/19 09:14	General View													1	Load JPG	<input checked="" type="checkbox"/>			
9	25/03/19 09:14	General View													1	Load JPG	<input checked="" type="checkbox"/>			
10	25/03/19 09:14	General View													1	Load JPG	<input checked="" type="checkbox"/>			
11	25/03/19 09:14	General View													1	Load JPG	<input checked="" type="checkbox"/>			
12	25/03/19 09:14	General View													1	Load JPG	<input checked="" type="checkbox"/>			
13	25/03/19 09:14	General View													1	Load JPG	<input checked="" type="checkbox"/>			
14	25/03/19 09:14	General View													1	Load JPG	<input checked="" type="checkbox"/>			
15	25/03/19 09:14	General View													1	Load JPG	<input checked="" type="checkbox"/>			
16	25/03/19 09:14	General View													1	Load JPG	<input checked="" type="checkbox"/>			
17	25/03/19 09:14	General View													1	Load JPG	<input checked="" type="checkbox"/>			
18	25/03/19 09:14	General View													1	Load JPG	<input checked="" type="checkbox"/>			
19	25/03/19 09:14	General View													1	Load JPG	<input checked="" type="checkbox"/>			
20	25/03/19 09:14	General View													1	Load JPG	<input checked="" type="checkbox"/>			
21	25/03/19 09:14	General View													1	Load JPG	<input checked="" type="checkbox"/>			
22	25/03/19 09:14	General View													1	Load JPG	<input checked="" type="checkbox"/>			
23	25/03/19 09:14	General View													1	Load JPG	<input checked="" type="checkbox"/>			
24	25/03/19 09:14	General View													1	Load JPG	<input checked="" type="checkbox"/>			
25	25/03/19 09:14	General View													1	Load JPG	<input checked="" type="checkbox"/>			
26	25/03/19 09:14	General View													1	Load JPG	<input checked="" type="checkbox"/>			
27	25/03/19 09:14	General View													1	Load JPG	<input checked="" type="checkbox"/>			
28	25/03/19 09:14	General View													1	Load JPG	<input checked="" type="checkbox"/>			
29	25/03/19 09:14	General View													1	Load JPG	<input checked="" type="checkbox"/>			
30	25/03/19 09:14	General View													1	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
31	25/03/19 09:14	General View	 Load JPG	<input checked="" type="checkbox"/>
32	25/03/19 09:14	General View	 Load JPG	<input checked="" type="checkbox"/>
33	25/03/19 09:14	General View	 Load JPG	<input checked="" type="checkbox"/>
34	25/03/19 09:14	General View	 Load JPG	<input checked="" type="checkbox"/>
35	25/03/19 09:14	Chassis Number	 Load JPG	<input checked="" type="checkbox"/>
36	25/03/19 09:14	Odometer Reading	 Load JPG	<input checked="" type="checkbox"/>
37	25/03/19 09:14	General View	 Load JPG	<input checked="" type="checkbox"/>
38	25/03/19 09:14	General View	 Load JPG	<input checked="" type="checkbox"/>
39	25/03/19 09:14	General View	 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	22/03/19 14:37	EMAIL FROM AIG DD 22032019	 Load PDF	
2	22/03/19 14:37	TP GIA REPORT	 Load PDF	
3	25/03/19 18:04	TP ESTIMATE- MARKED	 Load PDF	
4	09/04/19 18:17	LETTER TO OI	 Load PDF	
5	30/07/19 09:48	WORKSHOP INVOICE	 Load PDF	
6	30/07/19 09:48	AUTHORISATION TO ACT FORM	 Load PDF	
7	30/07/19 09:48	Release Voucher	 Load PDF	
8	30/07/19 09:48	LTA SEARCH	 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: 100px; width: 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:	SFQ588K (Insd veh)	Model:	HONDA CBR600RR 599CC
	FBG617K (TP veh)		
Date of Accident:	18/03/2019		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
Repair Estimate	: \$	15,707.71		
Final Repair Cost	: \$	2,247.00		
Loss of Use	: \$	100.00		5.00 days at \$20.00 per day
Rental (if any)	: \$	0.00		days
LTA / GIA Search Fee	: \$	7.45		
Others:	: \$	0.00		
	: \$			
Final Settlement Sum	: \$	2,354.45		

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

A) For Non GIA Registered Workshop: Agreed Liability ____100____(%)

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

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

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

Remarks _____

Payment Instruction: Payee's Breakdown			
1)	Teamwork Garage Pte Ltd	: \$	2,354.45
2)		: \$	
3)		: \$	
4)		: \$	

JOANNE LEE KHANG MIN

LKK Auto Consultants Pte Ltd

30 Jul
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: CC4/AIG19005179/EHB3Q2

Date: 30/07/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

2100447697

Claimant Vehicle No : FBG617K

Insured Vehicle No : SFQ588K

Date of Loss: 18/03/2019

Nature of Claim:

TP

Claim No: 9740311990SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: FBG617K

Make & Model: HONDA CBR600RR, 599cc

Engine No: PC40E2206365

Reg. Date: 01/03/2012 (Man. Year: 2010)

Chassis No: JH2PC40C9AK301600

Colour: Black

Odometer: 0 km

Engine Capacity: 599 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: 120/55 R19

Rear Tyre Size: 180/55 R19

Front Left Side: Metzeler 7 mm

Rear Left Side: Metzeler 7 mm

Front Right Side: 0 mm

Rear Right Side: 0 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	13,061.10	2,200.80	10,860.30	83.15
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,619.00	430.00	1,189.00	73.44
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	14,680.10	2,630.80	12,049.30	82.08
Approved Total (Overridden) (S\$)		2,100.00		
(S\$)	14,680.10	2,100.00	12,580.10	85.69
+ GST 7.00/7.00% (S\$)	1,027.61	147.00	880.61	85.69
Nett Amount (S\$)	15,707.71	2,247.00	13,460.71	85.69
+ Loss of Use (5.0 x S\$20.00/day) (S\$)		100.00		
+ Doc/Search Fee (S\$)		7.45		
Nett Liability (S\$)		2,354.45		

INSPECTION

Date of Assignment: 22/03/2019

Date Inspected: 22/03/2019 Inspected At:

Teamwork Garage Pte Ltd (HQ)

53 Ubi Ave 1 #01-24, Paya Ubi Industrial

Park
Singapore 408934

Estimated Period of Repair: 3.0 days

Adjuster: CHEN TSUE YEE

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		*FRONT MIRROR	N/S Cut	210.00 FL	*105.00 FL
2	1		*CLUTCH LEVER	Bent	290.00 FL	*55.00 FL
3	1		*BAR END	Not Necessary	580.00 FL	*- FL
4	1		*LH FOOTREST	Not Necessary	450.00 FL	*- FL
5	1		*LH SIGNAL LAMP	Cut	340.00 FL	*85.00 FL
6	1		*ENGINE COVER	Not Necessary	880.00 FL	*- FL
7	1		*HANDLE BRA BALANCER LH	Cut	410.00 FL	*62.00 FL
8	1		*GP RACING ENGINE COVER	Not Necessary	780.00 FL	*- FL
9	1		*PADDOCK STAND BOBBIN	Not Necessary	470.00 FL	*- FL
10	1		*AXLE SLIDER	Not Necessary	520.00 FL	*- FL
11	1		*HEADLAMP COWLING RH	Not Necessary	415.00 FL	*- FL
12	1		*HEADLAMP COWLING LH	Not Necessary	415.00 FL	*- FL
13	1		*SWING ARM CARBIN COVER	Not Necessary	400.00 FL	*- FL
14	1		*UPPER COWLING LH	Cut	670.00 FL	*670.00 FL
15	1		*UPPER COWLING INNER GUIDE	Not Necessary	300.00 FL	*- FL
16	1		*LOWER COWLING LH	Cut	590.00 FL	*590.00 FL
17	1		*REAR SEAT COWLING LH	Cut	550.00 FL	*550.00 FL
18	1		*HANDLEBAR (LHS)	Bent	450.00 FL	*145.00 FL
19	1		*HANDLEBAR (RHS)	Not Necessary	450.00 FL	*- FL
20	1		*FRONT LH FORK ASSY	Not Necessary	750.00 FL	*- FL
21	1		*FRONT RH FORK ASSY	Not Necessary	750.00 FL	*- FL
22	1		*STEERING HEADCROWN	Not Necessary	550.00 FL	*- FL
23	1		*STEERING STEM UNDERBRACKET	Not Necessary	319.00 FL	*- FL
24	1		*STEERING STEM BEARING	Not Necessary	290.00 FL	*- FL
25	1		*REAR PLATE GUARD	Missing	150.00 FL	*150.00 FL
26	1		*REAR EXHAUST ASSY	Not Necessary	2,200.00 FS	*- FS
27	1		*REAR NUMBER PLATE	Bent	80.00 FS	*30.00 FS

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

Sub Total (\$\$)	14,259.00	2,442.00
- List Item Discount on L Items 10.00/10.00% (\$\$)	1,197.90	241.20
Total Parts (\$\$)	13,061.10	2,200.80

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<u>Labour Items</u>				
1	REPLACE ,REALIGN AND ADJUST ABOVE DAMAGE PARTS AND CHECK WIRING AND LIGHTING SYSTEM	New	60.00	30.00
2	TO KNOCK ,STRAIGHTEN CHASSIS AND BODY BALANCING	New	500.00	200.00
3	TO REMOVE/REFIT ,REPLACE FRONT FORK TUDES	New	459.00	0.00
4	SPRAY PAINTING	New	600.00	200.00
Gross Labour Cost (S\$)			1,619.00	430.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >