

INS CASE OWNER: Bernard | CC^b /AIG1900 5285, A #666 | LKK: IDAC:

Surveyor: Adrian | DOI: ASSIGNMENT 20/11/19 | Date / Time: 20/11/19 | Registered in Merimen: 20/11/19

Pre-assign / CCU / FTE: GBD 8068H
 Insured Vehicle No.: GBD 8068H
 Name of Insured: POKEA INTERNATIONAL PTE
 Insured Tel No.: HP: 20/11/19
 Excess Sec II :\$5 D.O.A: 20/11/19
 Is driver the owner? (YES / NO) Nature of Accident :
 If NO, Driver Name / Age: Henry Yung Yung
 Driver Tel No.: (V/L: YES / NO)
 Claim No.: 370709424954
 Policy No.: 9444444644
 Make / Model : Toyota
 Place of Accident : 259 2LW MIMMO IS BARRIA
 OI GIA REPORT: YES / NO : TP GIA REPORT: YES / NO
 Insured Liability : % Final ? Yes / No

Gog 1389x
 INSR: WSP: Tel: Liability: RMKS: Chew motor
 INSR: WSP: Tel: Liability: RMKS:
 INSR: WSP: Tel: Liability: RMKS:
 INSR: WSP: Tel: Liability: RMKS:

Date/Time	STAGE	DATE / PIC
20/11/19	Non-Reporting Itr (1st):	
	Non-Reporting Itr (2nd):	
	Non-Reporting Itr (Final):	
	Notification Itr (if non-pickup):	
	Call OI: 20/11/19	
	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:
Repair Cost:	\$5	(days) Reduction: %
FINAL SETTLEMENT	Date/Time: 21/10/18	Confirm with: Suley
Final Liability:	% 100	(Agreed / Assessed) BOLA S/N No.: 27
Repair Cost: (w/ GST)	\$5 9523.00	
Loss of Rental (LOR):	\$5 -	(days)
Loss of Use (LOU):	\$5 1000.00	(S 100 x 10 days)
Loss of Income (LOI):	\$5 -	(S x days)
LOR only <input type="checkbox"/> LOU only <input checked="" type="checkbox"/> LOR + LOU <input type="checkbox"/> LOR + LO <input type="checkbox"/>		(Tick only one)
GIA/LTA Search:	\$5 7.45	
Medical:	\$5 -	
Disbursement:	\$5 -	(e.g. Tow/ Independent)
Legal Cost:	\$5 -	
Total:	\$5 10530.45	Global Sum \$5:
FINAL PAYMENT	Date/Time:	Confirm with:
Payee 1:	\$5 10530.45	Name 1: Chew motor Pte Ltd
Payee 2: (Strike if N.A.)	\$5	Name 2:
Payee 3: (Strike if N.A.)	\$5	Name 3:

ASSIGNMENT

Adrian

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. _____

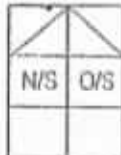
Claims No. _____

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: 9 days Res.: Yes or NoLum Sum: 20 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Vehicle: IN / OUT
Person Contacted: _____Veh No: G8J1389X Yr Regn: 2019 / Jan.

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

Truck / Trailer or

Make: Nissan NB350 cc 2488Colour: Blue A/C: Insured / Std / Nil / NASp. Reading 6023 T/Radio: Insured / Std / Nil / NA

Eng/No: _____

C/No: JH1MC2E26Z0030755Gen. Cond: Good / Fair / Poor / BurntSteering: In order / Jammed / Leaked / Burnt orBrake: In order / Jammed / Leaked / Burnt orModi: Nil / S/Rim / STD A/Rim orTyre Size: F: 195R15CR: 195R15CBS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /

TOYO / YOKO or

Front

R/Bal. 06 mm R/Bal. 06 mmL/Bal. 06 mm L/Bal. 06 mmD.O.A. _____ D.O.I. 26/03/19Survey held at Chew MotorDes. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or

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

Date / Time	Action / Instruction
	TPAIG.
	4/5 - \$8900 (Red & 19516.90 / 692)
	MV :
	PV :
	Nett :

Date/Time, File Pass to?

Date/Time, File Return to?

Part Prices Check:

Survey Fee:

Date:

1)

2)

IN

OUT

Basic & Add.

S + RS, \$

Photos

Others

TOTAL

Prel. Report:

Final Report:



Blk 1 Kaki Bukit Ave 6

01-43

Singapore 417883

Accident date: 25/03/2019

Estimated repair cost for vehicle no: GBJ1389X NISSAN NV350 PANEL VAN 2.5 A '19

CHASSIS: JN1MC2E26Z0030755

CHEW MOTOR PTE. LTD.

1 Kaki Bukit Avenue 6, Blk C #01-41 Autobay@Kaki Bukit Singapore 417883

Tel: 6509 5545

Fax: 6509 5567

Website: www.chewmotor.com

Registration No.: 201718369R

27/03/2019

TPAIG
Poh Icin

JN1MC2E26Z0030755

S/n	Qty	Items / Nett	U/price	Amount
1	1	Rear Boot Lid <i>Dented</i>		\$1,742.00 ✓
2	2	Rear Boot Lid Hinge <i>new</i>	\$51.60	\$103.20 ✓
3	2	Rear Boot Lid Shock Absorber <i>Damaged</i>	\$199.30	\$398.60 ✓
4	1	Rear Boot Lid Emblem Logo ?		\$66.40 ✓
5	1	Rear Boot Lid Nv350 Logo <i>new</i>		\$101.30 ✓
6	1	Rear Boot Lid Urvan Logo		\$66.40 ✓
7	1	Rear Boot Lid Center Chrome Moulding <i>Crushed</i>		\$511.40 370 ✓
8	1	Rear Boot Lid Number Plate Lamp <i>new</i>		\$82.00 ✓
9	1	Rear Boot Lid Windscreen <i>shattered</i>		\$837.00 ✓
10	2	Rear Boot Lid Windscreen Side Moulding <i>new</i>	\$83.10	\$166.20 ✓
11	1	Rear Boot Lid Auto Power Lock Motor Assy <i>Damaged</i>		\$653.00 277.8 ✓
12	1	Rear Boot Lid Inner Lock <i>Damaged</i>		\$354.50 ✓
13	1	Rear Boot Lid Inner Rubber <i>new</i>		\$127.50 ✓
14	1	Rear Boot Lid Inner Trim Board <i>new</i>		\$223.10 ✓
15	2	Rear Tail Lamp <i>crushed</i>	\$259.80	\$519.60 ✓
16	2	Rear Tail Lamp Panel <i>new</i>	\$467.00	\$934.00 ✓
17	1	Rear Bumper <i>detached</i>		\$630.50 ✓
18	2	Rear Bumper Side Retainer <i>new</i>	\$22.10	\$44.20 ✓
19	1	Rear Bumper Inner Step Panel <i>new</i>		\$246.70 ✓
20	2	Rear Fender <i>Repair</i>	\$2,241.80	\$4,483.60 ✓
21	2	Rear Fender Inner Trim Board <i>new</i>	\$567.20	\$1,134.40 ✓
22	2	Rear Fender Air Duct <i>new</i>	\$70.30	\$140.60 ✓
23	1	Rear End Panel <i>Dented</i>		\$264.50 ✓
24	1	Rear End Panel Top Garnish <i>new</i>		\$95.90 ✓
25	1	Rear Floor Panel <i>Repair</i>		\$2,462.00 ✓
26	1	Rear Spare Tyre Lock <i>new</i>		\$376.00 ✓
27	1	Rear Spare Tyre Bracket <i>new</i>		\$80.70 ✓
28	1	Rear Exhaust <i>new</i>		\$772.80 ✓
29	2	Rear Exhaust Mounting <i>new</i>	\$37.10	\$74.20 ✓
30	1	Rear Center Exhaust		\$655.60 ✓

• End Panel Inner *Repair*

699.20
X

6310
5679

Subtotal :- \$18,347.90

S/n	Qty	Items / Special Nett	U/price	Amount
31	1	Rear Boot Lid 70km/H Sticker <i>3 new</i>		\$30.00 10
32	1	Rear Boot Lid 8pax Sticker		\$30.00 10
33	1	Rear Boot Lid Number Plate <i>Not new</i>		\$50.00 ✓
34	1	Rear Boot Lid Windscreen Seal <i>new</i>		\$80.00 60
35	10	Rear Boot Lid Inner Trim Board Clip <i>Not new</i>	\$6.50	\$65.00 ✓
36	16	Rear Fender Inner Trim Board Clip <i>Not new</i>	\$6.50	\$104.00 ✓
37	1	Rear Bumper Reverse Sensor <i>Damaged</i>		\$380.00 200
38	1	Rear Floor Panel Plywood <i>cracked</i>		\$450.00 200
39	1	Rear Floor Panel Carpet <i>Not new</i>		\$650.00 ✓
40	1	Body Sticker <i>New</i>		\$3,500.00 200

Video Recorder

Damaged

~~480~~ ~~380~~

Subtotal :- \$5,339.00

2860

Labour charges

To remove & refit rear windscreen	\$120.00 ✓
Gum	\$50.00 ✓
To remove & refit reverse sensor	\$100.00 50
To remove & refit rear & center exhaust	\$380.00 ✓
To remove & refit plywood & carpet	\$280.00 160
To check wiring	\$100.00 30
Tuff kote	\$150.00 60
Towing fee	\$150.00 ✓
Panel beating	\$1,800.00 1000
Spray painting	\$1,600.00 1200

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: 11209

L/C: 8.9K

09 Days

Subtotal :- \$4,730.00

Total:- \$28,416.90

8.9K

09 Days

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

Owner ID Type: Company
Owner ID: 4451C

Vehicle Details

Vehicle No.: GBJ1389X
Vehicle to be Exported: Yes
Intended Deregistration Date: 25 Mar 2019
Vehicle Make: NISSAN
Vehicle Model: NV350 PANEL VAN 5DR 2.5
5AT

Primary Colour: White
Manufacturing Year: 2018
Engine No.: YD25040302B
Chassis No.: JN1MC2E26Z0030755
Maximum Power Output: -
Open Market Value: \$26,390.00
Original Registration Date: 11 Jan 2019
First Registration Date: 11 Jan 2019
Transfer Count: 0
Actual ARF Paid: \$1,320.00

Intended PARF Rebate Details

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

Intended COE Rebate Details

COE Expiry Date: 10 Jan 2029
COE Category: C - Goods Vehicle & Bus
COE Period(Years): 10
QP Paid: \$27,009.00
COE Rebate Amount: \$21,607.00
Total Rebate Amount: \$21,607.00

The information contained herein is correct as at 25 Mar 2019

OK

View Received Message

This mail is associated with :

***GBJ1389X (3702349999SG)
[GBD8068H]**

TP
HIKARI AUTOMATION SYSTEMS PTE LTD
Mar 25 2019 12:00AM
[Pokka International Pte Ltd]
Chew Motor Pte Ltd

[Reply](#) [Reply All](#) [Mark as Unread](#) [Print Message](#) [Delete Message](#) [Forward](#)

From AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS), sent on 18/10/2019 16:41 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$10530.45) - GBJ1389X - Claim Handler: Ler, Bernard-JQ

Approved:10530.45:Cost of Repair : \$9,523.00 As per surveyor finalization Loss of Rental : \$1,000.00 10 days @ S\$ 100/day LTA/ GIA Search Fee : \$7.45 Total : \$10,530.45

DOCUMENTS SUMMARY

There are no documents.

Our Reference : CM1904-0054 / GBJ1389X
Your Reference : GBD8068H

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 GBJ1389X & GBD8068H ON 25.03.2019 ALONG SERVICE ROAD OF VDL BUILDING AT 11:20HRS

We are instructed by **HIKARI AUTOMATION SYSTEMS PTE LTD** to claim damages and losses against you in connection with the above-captioned road traffic accident which our client's vehicle **GBJ1389X** damaged by vehicle **GBD8068H** 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)	\$ 9,523.00
➤ Loss of Use for 11 days (9 + 2 weekends)	\$ 1,100.00
➤ LTA Fees	\$ 7.45
➤ Total	<u>\$ 10,630.45</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 **\$10,630.45** 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) 67414108

Our Ref: CC6/AIG19005385/Afb3

09 MAY 2019

POKKA INTERNATIONAL PTE LTD

4 Benoi Cres,
SINGAPORE 629970

Dear Sir/Madam,

ACCIDENT INVOLVING GBD 8068H AND GBJ 1389X ALONG/AT 259 JALAN AHMAD IBRAHIM (ENTRANCE) ON 25/03/2019

We refer to the above accident where we are acting for AIG Asia Pacific Insurance Pte Ltd to resolve the claim against you and/or your authorized driver under the Auto Insurance policy taken up with them.

Based on the accident report and accident scenario, liability is down against us. 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 7 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,


Poh Kin, Chong
Case Handler
DID: 6841 2132
FAX: 6741 4108
Email: pohkin@lkkauto.com

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

LETTER OF AUTHORISATION

Chew Motor Pte Ltd
Kaki Bukit Avenue 6
Blk 1 #01-11
Singapore 417883

Dear Sir,

Accident on 25/03/19, 1120
Involving Vehicles GBJ1389X, GBD8068H
Along Service Rd of VDL Building

I/We, the registered owner/driver of vehicle registration no: GBJ1389X
have involved in the above accident.

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,



Owner's Signature
(Company's stamp if applicable)

Name: _____

NRIC No.: _____

Date: _____

Assignment

To: Chew Motor Pte Ltd (Workshop)

In consideration for your agreement to repair my motor vehicle registration no. ABJ1389X 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 Q. 03 20 19.

Signature :

Name :

ID No. :

Address :

Witness Signature :

Witness Name :

Witness ID :

Witness Address :

Hikari Automation Systems Pte Ltd
199004451C

CHEW MOTOR PTE. LTD.
1 Kaki Bukit Avenue 6 Blk C #01-41
Autobay@Kaki Bukit Singapore 417883
Tel: 6509 5545 Fax: 6509 5587
Email: claims@chewmotor.com
UEN: 201718389R

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\$9,523.00 (Repair Cost), S\$1,000.00 (Loss of Use/Rental), S\$7.45 (Disbursement) for vehicle no. GBJ 1389X that was damaged pursuant to the accident which occurred on 25/03/2019 (date) along SERVICE RD OF VDL BUILDING (BOON LAY SECTOR) (location) involving vehicle no's GBD 8068H. This is pursuant to the inspection conducted on 26/03/2019 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner HIKARI AUTOMATION SYSTEMS PTE LTD ("the third party claimant") of vehicle no. GBJ 1389X 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 GBJ 1389X (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 21 (day) of 10 (month) 2019 (year)



LWP

Signed by appointed surveyor



Suryi Chong

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 : CPI1904-0054

Date : 23-Apr-19

Date of Accident : 25-Mar-19

Vehicle No. : GBJ1389X

Client: HIKARI AUTOMATION SYSTEMS PTE LTD

Model Type : Nissan NV350

Descriptions		Amount
Lump Sum Repair Cost		8,900.00
GST 7% :		623.00
Total :		9,523.00

(SGD) Dollars: NINE THOUSAND FIVE HUNDRED AND TWENTY-THREE ONLY



[> Back to OneMotoring](#)

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

Print Date/Time : 25 Mar 2019 / 16:14:34

Receipt Date/Time : 25 Mar 2019 / 16:14:34

Tax Invoice/Receipt

Receipt No. : ITNET-00000-190325-003207

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (\$)	GST Amount (\$)	Amount After GST (\$)
Result of Insurance Enquiry - GBD8068H				
As at 25 Mar 2019/11:20:00				
Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
1	Insurance Enquiry - GBD8068H Enquiry Fee 20190325161340641282	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				
	20190325161354729	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	26 Mar 2019 Edit Reg		26 Mar 2019 00:00 Edit Adj Rpt	\$58,900.00 Edit Estimates	\$58,900.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	Pokka International Pte Ltd, Co. Reg. No.: NA								
Main Claimant:	HIKARI AUTOMATION SYSTEMS PTE LTD, Co. Reg. No.: 199004451C								
Vehicle Reg. No.:	GBJ1389X	Date of Loss:	25/03/2019 00:00 - :59 [2 Months and 14 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 3702349999SG	Policy/Cover Note No.:	(Comprehensive)						
Vehicle Reg. No. (Insured):	GBD8068H	Policy No. (Claimant):	1900004713						
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 Ler, Bernard-JQ] BernardJiQian.Ler@aig.com								
Claimant's Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (SG) - Tel: 65-6419-3000								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by ADRIAN LING] ... [Final Rpt due 04/04/2019]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> AIG_SG_EXPRESS (18/10/2019): Alert - Adj Mandate Approved (\$510530.45) - GBJ1389X - Claim Handler: Ler, Berna... 									
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

*GBJ1389X (37023499995G)
[GBD8068H]
























































TP

HIKARI AUTOMATION SYSTEMS PTE LTD

Mar 25 2019 12:00AM

[Pokka International Pte Ltd]
Chew Motor Pte Ltd

Upload Documents			Upload Photos			Compose New Letter			Upload Video			Upload Audio			View			View in Browser		
Letters/Correspondences															1 per page		<input checked="" type="checkbox"/>			
No		Finalized On		LKK Auto Consultants Pte Ltd (HQ)											Thumbnail		Print			
1		(Draft)		Third Party Express Settlement – Payment Breakdown													Edit			
Photos/Images															3 per page		<input checked="" type="checkbox"/>			
No		Relabel/Reorder		LKK Auto Consultants Pte Ltd (HQ)											Thumbnail		Print			
1		27/05/19 10:16		General View													Load JPG <input checked="" type="checkbox"/>			
2		27/05/19 10:16		General View													Load JPG <input checked="" type="checkbox"/>			
3		27/05/19 10:16		General View													Load JPG <input checked="" type="checkbox"/>			
4		27/05/19 10:16		General View													Load JPG <input checked="" type="checkbox"/>			
5		27/05/19 10:16		General View													Load JPG <input checked="" type="checkbox"/>			
6		27/05/19 10:16		General View													Load JPG <input checked="" type="checkbox"/>			
7		27/05/19 10:16		General View													Load JPG <input checked="" type="checkbox"/>			
8		27/05/19 10:16		General View													Load JPG <input checked="" type="checkbox"/>			
9		27/05/19 10:16		General View													Load JPG <input checked="" type="checkbox"/>			
10		27/05/19 10:16		General View													Load JPG <input checked="" type="checkbox"/>			
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Letters/Correspondences				1 per page	<input checked="" type="checkbox"/>
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Letters/Correspondences				1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
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Documentation				1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	26/03/19 15:35	TP GIA REPORT		Load PDF	
2	08/06/19 13:31	LETTER TO OI		Load PDF	
3	08/06/19 13:31	TP Estimate-Marked		Load PDF	
4	04/10/19 15:12	LTA SEARCH		Load PDF	
5	04/10/19 15:12	LOD		Load PDF	
6	31/10/19 09:11	WORKSHOP INVOICE		Load PDF	
7	31/10/19 09:11	AUTHORISATION TO ACT FORM		Load PDF	
8	31/10/19 09:11	Release Voucher		Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	Print
1	27/03/19 09:13	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:	GBD8068H (Insd veh)	Model:	NISSAN NV350 2.5 (A)
	GBJ1389X (TP veh)		
Date of Accident:	25/03/2019		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	:	\$	31,667.83
Final Repair Cost	:	\$	9,523.00
Loss of Use	:	\$	1,000.00
Rental (if any)	:	\$	0.00
LTA / GIA Search Fee	:	\$	7.45
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum	:	\$	10,530.45

10.00 days at \$100.00 per day
days

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	:	\$ 10,530.45
2)		:	\$
3)		:	\$
4)		:	\$

JOANNE LEE KHANG MIN

31 Oct
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: 199607196R)

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

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

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC6/AIG19005385/ADB3Q2

Date: 31/10/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No:

Claimant

Vehicle No : GBJ1389X

Insured Vehicle No : GBD8068H

Date of Loss: 25/03/2019

Nature of Claim: TP

Claim No: 3702349999SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: GBJ1389X

Make & Model: NISSAN NV350, 2.5 (A)

Engine No: YD25040302B

Reg. Date: 11/01/2019 (Man. Year: 2018)

Chassis No: JN1MC2E26Z0030755

Colour: Blue

Odometer: 6023 km

Engine Capacity: 2488 cc

Market Value/New Car

N/A

Price:

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 R15C

Rear Tyre Size: 195 R15C

Front Left Side: Dunlop 6 mm

Rear Left Side: Dunlop 6 mm

Front Right Side: Dunlop 6 mm

Rear Right Side: Dunlop 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	24,866.10	8,539.00	16,327.10	65.66
Miscellaneous Items	0.00	0.00	0.00	
Labour	4,730.00	2,670.00	2,060.00	43.55
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	29,596.10	11,209.00	18,387.10	62.13
Approved Total (Overridden) (S\$)		8,900.00		
(S\$)	29,596.10	8,900.00	20,696.10	69.93
+ GST 7.00/7.00% (S\$)	2,071.73	623.00	1,448.73	69.93
Nett Amount (S\$)	31,667.83	9,523.00	22,144.83	69.93
+ Loss of Use (10.0 x S\$100.00/day) (S\$)		1,000.00		
+ Doc/Search Fee (S\$)		7.45		
Nett Liability (S\$)		10,530.45		

INSPECTION

Date of Assignment: 26/03/2019

Date Inspected: 26/03/2019 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: 9.0 days

Adjuster: ADRIAN LING**Manager:** CHAN JIA LE

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	*REAR BOOT LID	Dented	1,742.00 F	*1,742.00 FN
2	2	*REAR BOOT LID HINGE	Not Necessary	103.20 F	*- FN
3	2	*REAR BOOT LID SHOCK ABSORBER	Damaged	398.60 F	*398.60 FN
4	1	*REAR BOOT LID EMBLEM LOGO	Necessary	66.40 F	*66.40 FN
5	1	*REAR BOOT LID NV350 LOGO	Necessary	101.30 F	*101.30 FN
6	1	*REAR BOOT LID URVAN LOGO	Necessary	66.40 F	*66.40 FN
7	1	*REAR BOOT LID CENTER CHROME MOULDING	Cracked	511.40 F	*370.90 FN
8	1	*REAR BOOT LID NUMBER PLATE LAMP	Not Necessary	82.00 F	*- FN
9	1	*REAR BOOT LID WINDSCREEN	Shattered	837.00 F	*837.00 FN
10	2	*REAR BOOT LID WINDSCREEN SIDE MOULDING	Necessary	166.20 F	*166.20 FN
11	1	*REAR BOOT LID AUTO POWER LOCK MOTOR ASSY	Damaged	653.00 F	*277.80 FN
12	1	*REAR BOOT LID INNER LOCK	Damaged	354.50 F	*354.50 FN
13	1	*REAR BOOT LID INNER RUBBER	Cut	127.50 F	*127.50 FN
14	1	*REAR BOOT LID INNER TRIM BOARD	Not Necessary	223.10 F	*- FN
15	2	*REAR TAIL LAMP	Cracked	519.60 F	*519.60 FN
16	2	*REAR TAIL LAMP PANEL	Repair	934.00 F	*- FN
17	1	*REAR BUMPER	Deformed	630.50 F	*630.50 FN
18	2	*REAR BUMPER SIDE RETAINER	Necessary	44.20 F	*44.20 FN
19	1	*REAR BUMPER INNER STEP PANEL	Bent	248.70 F	*248.70 FN
20	2	*REAR FENDER	Repair	4,483.60 F	*- FN
21	2	*REAR FENDER INNER TRIM BOARD	Not Necessary	1,134.40 F	*- FN
22	2	*REAR FENDER AIR DUCT	Not Necessary	140.60 F	*- FN
23	1	*REAR END PANEL	Dented	264.50 F	*264.50 FN
24	1	*REAR END PANEL TOP GARNISH	Bent	95.90 F	*95.90 FN
25	1	*REAR FLOOR PANEL	Repair	2,462.00 F	*- FN
26	1	*REAR SPARE TYRE LOCK	Not Necessary	376.00 F	*- FN
27	1	*REAR SPARE TYRE BRACKET	Not Necessary	80.70 F	*- FN
28	1	*REAR EXHAUST	Not Necessary	772.80 F	*- FN
29	2	*REAR EXHAUST MOUNTING	Not Necessary	74.20 F	*- FN
30	1	*REAR CENTER EXHAUST	Not Necessary	655.60 F	*- FN
31	1	*END PANEL INNER	Repair	699.20 F	*- FN
32	1	*REAR BOOT LID 70KM/H STICKER	Necessary	30.00 FS	*10.00 FS
33	1	*REAR BOOT LID 8PAX STICKER	Necessary	30.00 FS	*10.00 FS
34	1	*REAR BOOT LID NUMBER PLATE	Not Necessary	50.00 FS	*- FS
35	1	*REAR BOOT LID WINDSCREEN SEAL	Necessary	80.00 FS	*60.00 FS
36	10	*REAR BOOT LID INNER TRIM BOARD CLIP	Not Necessary	65.00 FS	*- FS
37	16	*REAR FENDER INNER TRIM BOARD CLIP	Not Necessary	104.00 FS	*- FS
38	1	*REAR BUMPER REVERSE SENSOR	Damaged	380.00 FS	*200.00 FS
39	1	*REAR FLOOR PANEL PLYWOOD	Cracked	450.00 FS	*200.00 FS
40	1	*REAR FLOOR PANEL CARPET	Not Necessary	650.00 FS	*- FS
41	1	*BODY STICKER	Necessary	3,500.00 FS	*2,000.00 FS
42	1	*VIDEO RECORDER	Damaged	480.00 FS	*380.00 FS

F=Franchise part, S=SpcNett, N=NettItemDisc

Sub Total (\$\$) 24,866.10 9,170.00
- Nett Item Discount on N Items 0.00/10.00% (\$\$) 0.00 631.00
Total Parts (\$\$) 24,866.10 8,539.00

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 REAR WINDSCREEN	New	120.00	120.00
2	GUM	New	50.00	50.00
3	TO REMOVE & REFIT REVERSE SENSOR	New	100.00	50.00
4	TO REMOVE & REFIT REAR & CENTER EXHAUST	New	380.00	0.00
5	TO REMOVE & REFIT PLYWOOD & CARPET	New	280.00	160.00
6	TO CHECK WIRING	New	100.00	30.00
7	TUFF KOTE	New	150.00	60.00
8	TOWING FEE	New	150.00	0.00
9	PANEL BEARING	New	1,800.00	1,000.00
10	SPRAY PAINTING	New	1,600.00	1,200.00
Gross Labour Cost (S\$)			4,730.00	2,670.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >