

INS. CASE OWNER: KM | CC 4/AIG1900 5529, K photo | LKK IDAC

Surveyor: KSC | DOI: 24/7/19 | Date / Time: 28/7/19
 Registered in Meriton: 28/7/19

Pre-assign / CCU / FTE: SDK 18784
 Insured Vehicle No.: POHGEAK HEB MARIENE | Claim No.: 2452467156
 Name of Insured: POHGEAK HEB MARIENE | Policy No.: 20146757
 Insured Tel No.: _____ | HP: _____ | Make / Model: VOWO
 Excess Sec II :SS _____ | D.O.A.: 10/7/19 | Place of Accident: AMBER ROAD
 Is driver the owner? (YES / NO) _____ | Nature of Accident: _____
 If NO, Driver Name / Age: _____ | OI GIA REPORT: YES / NO : _____ | TP GIA REPORT: YES / NO _____
 Driver Tel No.: _____ | (VI: YES / NO) _____ | Insured Liability: % Final ? Yes / No

GBC 53427 → _____ → _____ → _____ → _____
 INSRs WSP: Han Motor | INSRs WSP: _____ | INSRs WSP: _____ | INSRs WSP: _____
 Tel: _____ | Tel: _____ | Tel: _____ | Tel: _____
 Liability: _____ | Liability: _____ | Liability: _____ | Liability: _____
 RMKS: _____ | RMKS: _____ | RMKS: _____ | RMKS: _____

| Date/Time | STAGE | DATE / PIC |
|-----------|----------------------------------|--|
| | Non-Reporting Itr (1st) | |
| | Non-Reporting Itr (2nd) | |
| | Non-Reporting Itr (Final) | |
| | Notification Itr (if non-pickup) | |
| | Call OI | <u>24 3/7/19</u> |
| | After call Itr to OI | |
| | Documentation Check List: | Handler Typist |
| | Notification Itr (if non-pickup) | <input type="checkbox"/> <input type="checkbox"/> |
| | After call Itr to OI | <input 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 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: \$5 _____ (days) Reduction: % _____ Email Call

FINAL SETTLEMENT Date/Time: 18/4/19 Confirm with: Elaine Tan Email Call
 Final Liability: % 100 (Agreed / Assessed) BOLA S/N No.: 27
 Repair Cost: \$5 2081.50
 Loss of Rental (LOR): \$5 _____ (_____ days)
 Loss of Use (LOU): \$5 240 (5.80 x 3 days)
 Loss of Income (LOI): \$5 _____ (5 x _____ days)
 LOR only LOU only LOR + LOU LOR + LO (Tick only one)
 GIAT/TA Search: \$5 _____
 Medical: \$5 _____
 Disbursement: \$5 _____ (e.g. Tow/Independent)
 Legal Cost: \$5 _____
 Total: \$5 2321.50 Global Sum \$5: _____
 1) Claim status: Normal/Reject/Private Settle
 2) Report Format: TP
 3) Survey fee: 1320

FINAL PAYMENT Date/Time: _____ Confirm with: _____ Email Call
 Payee 1: \$5 2321.50 Name 1: Han Motor Repair
 Payee 2: (Strike if N.A.) \$5 _____ Name 2: _____
 Payee 3: (Strike if N.A.) \$5 _____ Name 3: _____

COPY SENT
28/7/19

27/7/19

ASS. REC. BY:

REF: AG1

Kenneth

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

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

To Inspect Vehicle No: _____

at Workshop m/s Han Mota

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.

| | |
|-----|-----|
| N/S | O/S |
| | |

Bal. or Market Value: _____

IDAC Accident Rpt: _____ Consistent? : Yes or No

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

Est. Repairs: 02 days Res.: Yes or No

Lum Sum: _____ % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____ Vehicle: IN / OUT

Veh No: GBC 5393T Yr Regn: 12, 12

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

Truck / Trailer or

Make: Citroen Dispatch c.c. 1897

Colour: M. D. Blue AC: Insured / Std / NI / NA

Sp. Reading: 148114 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: VIF 7XSRHKH 02016716

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Modl: NI / S/Rim / STD A/Rim or

Tyre Size: F: _____

R: 205/65R16

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

TOYO / YOKO or

Front

Rear

R/Bal. 9 mm

R/Bal. 9 mm

L/Bal. 9 mm

L/Bal. 9 mm

D.O.A. 10/3/19

D.O.I. 29/3/19

Survey held at _____

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

Rear d/s

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

Date / Time Action / Instruction

1 File pass to

PIP - \$2081.50 (Red \$600/33%)

Date/Time, File Pass to?

: Prell. Report

1)

: Final Report

Date/Time, File Return to?

2)

Days Of Repair: _____

Resurvey No. of Trip: _____

Survey Fee:

Transportation: _____ \$ - RS. _____ \$

Add Fee: : Site Insp (\$ _____)

: Interview (\$ _____)

: Tech Invs (\$ _____)

: Weekend (\$ _____)

Fixes

Others

TOTAL

Report Format :

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

HAN MOTOR REPAIR
ROC: 46643000X
BLK 1 SIN MING INDUSTRIAL SECTOR C
#01-121 Singapore 575636
Email: eshcorporate@gmail.com
TEL: 6458 3097 HP: 90998568

| | | | | | |
|---|---------------------------|--------------|--------------------|--------------------------|---|
| | | (AIG) | Date: 26/03/2019 | | |
| Our Ref: GBC5393T | | | | | |
| Ericool Aircon & Engineering Pte Ltd | | | | | |
| C/O: Han Motor Repair | | | | | |
| Estimate cost of repair for Citroen Dispatch GBC5393T | | | | | |
| | | | TOTAL | | |
| IPC | REAR BUMPER FASCIA | <i>B1</i> | \$ 950.00 | \$ 950.00 | ✓ |
| IPC | REAR RH REFLECTOR | <i>CR</i> | \$ 65.00 | \$ 65.00 | ✓ |
| IPC | REAR BUMPER REINFORCEMENT | <i>R1</i> | \$ 520.00 | \$ 520.00 | ✓ |
| TOTAL SPARE PARTS | | | \$ 1,535.00 | | |
| LESS : 10% (1,535*0.1) | | | \$ (153.50) | | |
| | | | \$ 1,381.50 | | |
| 1 SET | REAR REVERSE SENSOR | <i>Shw32</i> | | <i>2wspw</i> SN \$300.00 | ✓ |
| | | | \$ 1,681.50 | | |
| LABOUR | | | | | |
| TO SPRAY AFFECTED AREA | | | <i>200l</i> | \$ 400.00 | |
| TO REMOVE & RENEW REAR BUMPER AND PANEL BEATING AFFECTED AREA | | | <i>300l</i> | \$ 600.00 | |
| | | | \$ 2,681.50 | | |
| <i>Not with hand</i> | | | | | |
| <i>Presing After Paint</i> | | | | | |
| <i>2days</i> | | | | | |

I, the undersigned, hereby notify the Receiver of the following:
 • To survey before/after spray painting
 • To survey damaged part(s) during recovery
 • To ensure an estimate is obtained
 • To fill with survey with a 'Without Prejudice' form
 • To sign/initialization(s) is allowed
 • To ensure any survey should be approved by the insurance Company
 To sign for final approval by the insurance Company
 Authorized by Receiver
 Signature: _____
 Date: _____

Hsiao Tong (LKKAuto)

From: Eleena Tan <eshcorporate@gmail.com>
Sent: Thursday, 11 April 2019 12:59 PM
To: Hsiao Tong (LKKAuto)
Subject: Re: Your Ref: GBC 5393T *Our Ref: CC4/AIG19005529/Kpb3 [ACCIDENT INVOLVING SDK 1878Y(AIG) & GBC 5393T ON 10/03/2019]
Attachments: GBC5393T.pdf

Hi Hsiao Tong,

With the attachment of our Letter of Demand for veh GBC5393T, please finalize our repair bill. Thank you. All attachment are as per attached below.

On Wed, Apr 3, 2019 at 9:21 AM Hsiao Tong (LKKAuto) <chewht@lkkauto.com> wrote:

Your Ref: **GBC 5393T** **Without Prejudice**

Our Ref: CC4/AIG19005529/Kpb3

ACCIDENT INVOLVING SDK 1878Y(AIG) & GBC 5393T ON 10/03/2019

We refer to the above matter.

Please be informed that basing on the accident statements submitted by both parties, the liability is clear and shall proceed with direct settlement for the above mentioned case.

Please note that this e-mail is on without prejudice basis which does not amount to an authorisation of repair to your client's vehicle.

The final repair cost is subjected to the consistency of the damages according to the nature of the accident.

And the days of LOU/ LOR will be based on the number of days of repair as recommended by our surveyor.

Please note that all finalisation subject insurer's approval.

"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,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108

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

--
Regards
Eleena
Manager



ESH Corporate Pte. Ltd

ROC: 201623985W

1 Sin Ming Industrial Estate Sector C

#01-121 Sin Ming Industrial Estate

Singapore 575636

Tel: 6458 3097 HP: 9099 8568

Jia Le (LKK Auto)

From: Eleena Tan <eshcorporate@gmail.com>
Sent: Thursday, 18 April 2019 3:02 PM
To: Jia Le (LKK Auto); Hsiao Tong (LKKAuto)
Subject: Re: Your Ref: GBC5393T *Our Ref: CC4/AIG19005529/Kpb3 [ACCIDENT INVOLVING SDK1878Y & GBC5393T ON 10/03/2019]
Attachments: RV.pdf

Hi Jia Le,

I have sign on the DV & attached below.

On Thu, Apr 18, 2019 at 1:13 PM Jia Le (LKK Auto) <JiaLe@lkkauto.com> wrote:

Without Prejudice

(save as to costs)

Dear Sirs/Mdm,

We refer to the above matter.

We propose settlement as follows: -

| | |
|----------------------------------|--------------------|
| 1. Cost of Repair | \$ 2,081.50 |
| 2. Loss of Rental (3days x \$80) | \$ 240.00 |
| TOTAL | \$ 2,321.50 |

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,

Carlor Chan | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6749 5792 | email: Jiale@lkkauto.com | fax: 6741-4108

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

--

Regards
Eleena
Manager



ESH Corporate Pte. Ltd

ROC: 201623985W

1 Sin Ming Industrial Estate Sector C

#01-121 Sin Ming Industrial Estate

Singapore 575636

Tel: 6458 3097 HP: 9099 8568

HAN MOTOR REPAIR
ROC: 46643000X
BLK 1 SIN MING INDUSTRIAL SECTOR C
#01-121 SINGAPORE 575636
Email: eshcorporate@gmail.com
TEL: 6458 3097 HP: 90998568

Ericool Air Con & Engineering Pte Ltd
C/O BLK 1 SIN MING INDUSTRIAL ESTATE
SECTOR C #01-121
SINGAPORE 575636

AI&G Asia Pacific Singapore Pte Ltd
Motor Claims Dept
78 Shenton Way
#07-16 AI&G Building
S(079120)
DATE: 10/04/2019

Dear Sir / Mdm

ACCIDENT INVOLVING MOTOR VEHICLES GBC 5393T and SDK 1878Y
ALONG Amber Road ON 10/03/2019

I/We, the owner of Vehicle No. GBC 5393T which was involved in the above accident.

My/Our Vehicle sustained damages as a result of the above said accident and I / we are now claiming against you for the followings:-

| | | |
|--|---|-------------------|
| 1. Cost of repair | - | \$ 2081.50 |
| 2. Loss-of-Use/Rental fee 2 Days + 1 PRS | - | \$ 300.00 |
| 3. Police/GIA report/LTA fees | - | |
| 4. Surveyor report fees | - | |
| 5. Others | - | |
| Total | | <u>\$ 2381.50</u> |

Please advise whether you are now prepare to settle my claims as outlined above.

I /we hereby authorised my repairers **Han Motor Repair**, to negotiate and settle my claim on my behalf. If there is settlement I/we further authorise you to pay to my repairers the outstanding repair bill and incidentals due to them.

Yours Faithfully



Signature
Name & Stamp



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/AIG19005529/Kpb3

04 APRIL 2019

POH GEOK HEE MARLENE
489 DUNMAN ROAD
#03-01
SINGAPORE 439192

Dear Sir/Madam,

**ACCIDENT INVOLVING SDK 1878Y & GBC 5393T ALONG/AT AMBER ROAD
ON 10/03/2019**

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 GBC 5393T 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 as it is head-to-rear collision. 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,

CHEW HSIAO TONG
Case Handler
DID: 6742 3197
FAX: 6741 4108
Email: chewht@lkkauto.com

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

HAN MOTOR REPAIR
ROC: 46643000X
BLK 1 SIN MING INDUSTRIAL SECTOR C
#01-121 SINGAPORE 575636
Email: eshcorporate@gmail.com
TEL: 6458 3097 HP: 90998568

LETTER OF AUTHORITY

ACCIDENT INVOLVING GBC5393T and SDK1878Y

ALONG Amber Road

ON 10/03/2019

BY THE LETTER OF AUTHORITY, I/WE, Ericool Air Con & Engineering Pte Ltd

UEN NO. 199702086H, The owner of Vehicle No. GBC5393T
Hereby will like to appoint **Han Motor Repair**, at Blk 1 Sin Ming Industrial Estate Sector C #01-121, Singapore 575636, to represent to process the Third Party claim on my/our behalf and do all or any of the followings: -

1. To submit, negotiate/compromise and to resolve settlements of my/our above mentioned claim
2. To collect payment(s) due in respect of any such claim(s) for the loss and damage, such payment to be made by way of cheque in favour of **Han Motor Repair**
3. For any of the purpose aforesaid, to execute, sign and deliver all documents whatsoever as they deem necessary for the purpose of settling my/our said claim

I/We hereby declare that all the processing and documents done by virtue of this letter of authority on my/our behalf by my/our repairers or any person authorized by them shall be as good valid and effectual to all intends and purposes whatsoever as if the same had been done or executed by me/us in person.

I/We further confirm that acceptance by **Han Motor Repair** of the settlement amount constitute the full discharge of my claim/our claim(s) in respect of the above accident

Signed on 09 (day) 04 (month) 2019 (year)



Owner Acknowledgement
(Company stamp if applicable)

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

"We/I, **HAN MOTOR REPAIR** ("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\$2,081.50** (Repair Cost), **S\$240.00** (Loss of Use/Rental), **S\$ -** (Disbursement) for vehicle no. **GBC 5393T** that was damaged pursuant to the accident which occurred on **10/03/2019** (date) along **AMBER ROAD** (location) involving vehicle no/s **SDK 1878Y**. This is pursuant to the inspection conducted on **29/03/2019** (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner **ERICOOOL AIRCON & ENGINEERING PTE LTD** ("the third party claimant") of vehicle no. **GBC 5393T** 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 **GBC 5393T** (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 18 (day) of 04 (month) 2019 (year)



Signed by appointed surveyor



Signed by "the workshop" (with chop)



HAN MOTOR REPAIR
ROC: 46643000X
BLK 1 SIN MING INDUSTRIAL SECTOR C
#01-121 Singapore 575636
Email: eshcorporate@gmail.com
TEL: 6458 3097 HP: 90998568

Vehicle Insured: SDK1878Y
Accident Date: 10/03/2019
Our Ref: GBC5393T

(AIG) Date: 10/04/2019

Ericool Aircon & Engineering Pte Ltd
C/O: Han Motor Repair

Final Repair Bill for Citroen Dispatch GBC5393T

| | <u>TOTAL</u> |
|--|---------------------------|
| 1 1PC REAR BUMPER FASCIA | \$ 950.00 |
| 2 1PC REAR RH REFLECTOR | \$ 65.00 |
| 3 1PC REAR BUMPER REINFORCEMENT | \$ 520.00 |
| | <hr/> |
| Subtotal (S\$) | \$ 1,535.00 |
| Less 10% | \$ (153.50) |
| | <hr/> |
| | \$ 1,381.50 |
| <u>SPECIAL NETT ITEM</u> | |
| 1 1SET REAR REVERSE SENSOR | SN \$200.00 |
| | <hr/> |
| | \$ 1,681.50 |
| <u>LABOUR</u> | |
| 1 TO SPARY AFFECTED AREA | \$ 200.00 |
| 2 TO REMOVE & RENEW BUMPER AND PANEL BEATING AFFECTING AREA | \$ 300.00 |
| | <hr/> |
| | <u>\$ 2,081.50</u> |

Singapore Dollars: Two thousand one hundred eighty one and cents fifty only

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

Fastlane

| CLAIM SUBFOLDER TRACKING | | | | | | | |
|--------------------------|---|---------------|--|--|--|-------------|---|
| Case | Notified | Est Submitted | Adj Assigned | Adj Rpt | Adj Submitted | Ins Auth'ed | Status |
| Main | 16 Mar 2019 Edit Reg | | 28 Mar 2019 00:00 Edit Adj Rpt | S\$2,081.50 Edit Estimates | S\$2,081.50 View Rpt | | Pending for Survey Report Cancel Case |

| Main | Reference | Claim Details | Documents | Show All | | | | | |
|---|--|------------------------|--|----------|---------|-------------|--------------|------------|-------|
| CLAIM SUBFOLDER DETAILS [Created by adjuster] | | | | | | | | | |
| Insured: | POH GEOK HEE MARLENE , ID: - | | | | | | | | |
| Main Claimant: | ERICOOOL AIRCON & ENGINEERING PTE LTD , Co. Reg. No.: 199702086H | | | | | | | | |
| Vehicle Reg. No.: | GBC5393T | Date of Loss: | 10/03/2019 11:00 - :59 [74 Months and 25 Days From LTA Reg Date (Man Yr)] | | | | | | |
| Claim Type: | TP / 2945224631SG | Policy/Cover Note No.: | 2100462757 (Comprehensive) | | | | | | |
| Vehicle Reg. No. (Insured): | SDK1878Y | Policy No. (Claimant): | 5096551473-01 | | | | | | |
| | | Excess: | | | | | | | |
| Repairer: | Han Motor Repair (HQ) 1 Sin Ming Industrial Estate Sector C, #01-121, 575636 Sin Ming - Tel: 6458 3097 | | | | | | | | |
| 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 KENNETH KONG] ... [Final Rpt due 08/04/2019] | | | | | | | | |
| 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

*GBC5393T (2945224631SG)
[SDK1878Y]
TP
ERICOOL AIRCON & ENGINEERING PTE LTD
Mar 10 2019 11:00AM
[POH GEOK HEE MARLENE]
Han Motor Repair

| Upload Documents | | | Upload Photos | | | Compose New Letter | | | Upload Video | | | Upload Audio | | | View View in Browser <input type="button" value="v"/> | |
|--------------------------------|-----------------|---|---------------|--|--|--------------------|--|--|--------------|--|--|--------------|--|------------|--|--|
| 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 | | | |
| Assessment Reports | | | | | | | | | | | | | | 1 per page | <input checked="" type="checkbox"/> | |
| No | Finalized On | AIG Asia Pacific Insurance Pte. Ltd. (SG) | | | | | | | | | | Thumbnail | Print | | | |
| 1 | 29/03/19 11:55 | Accident Statement <small>From:OO - Reg. No: SDK1878Y, Claimant: POH GEOK HEE MARLENE</small> | | | | | | | | | | | Load HTM | | | |
| Photos/Images | | | | | | | | | | | | | | 3 per page | <input checked="" type="checkbox"/> | |
| No | Relabel/Reorder | LKK Auto Consultants Pte Ltd (HQ) | | | | | | | | | | Thumbnail | Print | | | |
| 1 | 01/04/19 15:38 | General View | | | | | | | | | | | Load JPG <input checked="" type="checkbox"/> | | | |
| 2 | 01/04/19 15:38 | General View | | | | | | | | | | | Load JPG <input checked="" type="checkbox"/> | | | |
| 3 | 01/04/19 15:38 | General View | | | | | | | | | | | Load JPG <input checked="" type="checkbox"/> | | | |
| 4 | 01/04/19 15:38 | Odometer Reading | | | | | | | | | | | Load JPG <input checked="" type="checkbox"/> | | | |
| 5 | 01/04/19 15:38 | Chassis Number | | | | | | | | | | | Load JPG <input checked="" type="checkbox"/> | | | |
| 6 | 01/04/19 15:38 | General View | | | | | | | | | | | Load JPG <input checked="" type="checkbox"/> | | | |
| 7 | 01/04/19 15:38 | General View | | | | | | | | | | | Load JPG <input checked="" type="checkbox"/> | | | |
| 8 | 23/04/19 11:15 | Reinspection Photo | | | | | | | | | | | Load JPG <input checked="" type="checkbox"/> | | | |
| 9 | 23/04/19 11:15 | 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 | 28/03/19 14:42 | EMAIL FROM AIG DD 28032019 | | | | | | | | | | | Load PDF | | | |
| 2 | 28/03/19 14:42 | TP EST & GIA REPORT | | | | | | | | | | | Load PDF | | | |
| 3 | 01/04/19 18:50 | TP ESTIMATE- MARKED | | | | | | | | | | | Load PDF | | | |
| 4 | 30/04/19 12:53 | WORKSHOP INVOICE | | | | | | | | | | | Load PDF | | | |
| 5 | 30/04/19 12:53 | AUTHORISATION TO ACT FORM | | | | | | | | | | | Load PDF | | | |
| 6 | 30/04/19 12:53 | Release Voucher | | | | | | | | | | | Load PDF | | | |
| 7 | 30/04/19 12:53 | LETTER TO OI | | | | | | | | | | | Load PDF | | | |

Documents Checklist

| DOCUMENTS CHECKLIST | Reset | Save | Print |
|---|-------|------|-------|
| There are no document checklists configured. | | | |
| Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ) | | | |
| | | | |
| Show Remarks To: <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: | SDK1878Y (Insd veh) | Model: | CITROEN DISPATCH 2.0 D L FT10 MT ABS AB 2WD 6DR (M) |
| | GBC5393T (TP veh) | | |
| Date of Accident: | 10/03/2019 | | |

| Global Sum Settlement | : | [] Yes | [X] No | |
|-----------------------|---|---------|----------|------------------------------|
| Repair Estimate | : | \$ | 2,681.50 | |
| Final Repair Cost | : | \$ | 2,081.50 | |
| Loss of Use | : | \$ | 240.00 | 3.00 days at \$80.00 per day |
| Rental (if any) | : | \$ | 0.00 | days |
| LTA / GIA Search Fee | : | \$ | 0.00 | |
| Others: | : | \$ | 0.00 | |
| | : | \$ | | |
| Final Settlement Sum | : | \$ | 2,321.50 | |

Is Third Party Workshop GIA Registered? [] YES [X] NO (Kindly indicate below)

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

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

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

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

Remarks _____

| Payment Instruction: Payee's Breakdown | | | |
|--|------------------|---|-------------|
| 1) | Han Motor Repair | : | \$ 2,321.50 |
| 2) | | : | \$ |

JOANNE LEE KHANG MIN

LKK Auto Consultants Pte Ltd

30 Apr
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/AIG19005529/KPB3Q2
Date: 30/04/2019

REFERENCE

| | | |
|--|-----------------------------|---------------------------|
| Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. | Policy No: | 2100462757 |
| Claimant Vehicle No : GBC5393T | Insured Vehicle No : | SDK1878Y |
| Date of Loss: 10/03/2019 | Nature of Claim: | TP Claim No: 2945224631SG |

DESCRIPTION & IDENTIFICATION OF VEHICLE

| | | |
|-----------------------------|--|-------------------------------|
| Reg No: | GBC5393T | |
| Make & Model: | CITROEN DISPATCH, 2.0 D L FT10 MT ABS AB 2WD 6DR (M) | Engine No: 10WAPG0288769 |
| Reg. Date: | 13/12/2012 (Man. Year: 2012) | Chassis No: VF7XSRHKHCZ016716 |
| Colour: | Metallic Dark Blue | Odometer: 148114 km |
| Engine Capacity: | 1997 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: | 205/65 R16 | Rear Tyre Size: | 205/65 R16 |
| Front Left Side: | Yokohama 9 mm | Rear Left Side: | Yokohama 9 mm |
| Front Right Side: | Yokohama 9 mm | Rear Right Side: | Yokohama 9 mm |

The above values represent the remaining tyre treads depth

| COST OF CLAIMS | Repairer's | Adjuster's | Difference | Diff % |
|---|-----------------|-----------------|---------------|--------------|
| Parts | 1,681.50 | 1,581.50 | 100.00 | 5.95 |
| Miscellaneous Items | 0.00 | 0.00 | 0.00 | |
| Labour | 1,000.00 | 500.00 | 500.00 | 50.00 |
| Paintwork Labour | 0.00 | 0.00 | 0.00 | |
| Towing | 0.00 | 0.00 | 0.00 | |
| Nett Amount (S\$) | 2,681.50 | 2,081.50 | 600.00 | 22.38 |
| + Loss of Use (3.0 x S\$80.00/day) (S\$) | | 240.00 | | |
| | | 2,321.50 | | |

INSPECTION

| | | |
|-----------------------------|--------------------------|---|
| Date of Assignment: | 28/03/2019 | |
| Date Inspected: | 29/03/2019 Inspected At: | Han Motor Repair (HQ) 1 Sin Ming Industrial Estate Sector C, #01-121 Singapore 575636 |
| Estimated Period of Repair: | 2.0 days | |

Adjuster: KENNETH KONG

Manager: CHEW HSIAO TONG

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 BUMPER FASCIA | Bent | 950.00 FL | *950.00 FL | |
| 2 | 1 | | *REAR RH REFLECTOR | Cracked | 65.00 FL | *65.00 FL | |
| 3 | 1 | | *REAR BUMPER REINFORCEMENT | Bent | 520.00 FL | *520.00 FL | |
| 4 | 1 | | *SET REAR REVERSE SENSOR | Shorted | 300.00 FS | *200.00 FS | |
| | | | | | Sub Total (S\$) | 1,835.00 | 1,735.00 |
| | | | | | - List Item Discount on L Items 10.00/10.00% (S\$) | 153.50 | 153.50 |
| | | | | | Total Parts (S\$) | 1,681.50 | 1,581.50 |

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

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 | TO SPRAY AFFECTED AREA | New | 400.00 | 200.00 |
| 2 | TO REMOVE & RENEW REAR BUMPER AND PANEL BEATING AFFECTED AREA | New | 600.00 | 300.00 |
| | | | Gross Labour Cost (S\$) | 500.00 |

Report was unsubmitted during this print-out.

< END OF ESTIMATES >