

INSURER

INS. CASE OWNER:

SAHA

CC 6 /AIG1900

1872, 46639

LKK

IDAC:

Surveyor:

MURRY

DOI:

ASSIGNMENT

6/5/14

Date / Time:

6/5/14

Registered in Merimen:

6/5/14

Pre-assign / CCU / FTE



Insured Vehicle No.:

SLZ 65394

Name of Insured:

200 BOX VU

Insured Tel No.:

HP:

Excess Sec II :\$5

D.O.A.:

26/4/14

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

MURRY 44

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

3433-775056

Policy No.:

20051464

Make / Model:

VIA

Place of Accident:

KONKANT AREA

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

Insured Liability:

%

Final ? Yes / No

GAB 7447P



INSRS:

WSP:

Tel:

Liability:

RMKS:

VIN 870



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

09/05/14

02:00PM

CALL LIABILITY CLERK
 W/ JL. SPOKE TO OI, INFORMED TP
 CLAIM AND ASKED NCP 10000.
 SEND LETTER TO OI.
 FINISHED
 TP LOB IN.
 OI VIDEO UPLOADED IN MERIMEN

20/07/14

SEND 1st OFFER TO TP.
 RECORD BY W ATA.
 TP ACCEPTED OFFER.
 ALL DOCS IN ORDER.
 TO CLOSE.

STAGE

DATE / PIC

Non-Reporting Itr (1st):

Non-Reporting Itr (2nd):

Non-Reporting Itr (Final):

Notification Itr (if non-pickup):

Call OI:

After call Itr to OI:

Documentation Check List: Handler Typist

Notification Itr (if non-pickup):

After call Itr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice:

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD:

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE Date/Time:

Sent By:

Confirm by:

FINALIZATION

Date/Time:

Confirm with:

Repair Cost:

Lis

\$5 1,200.00

(4 days) Reduction:

84

%

Email

Call

FINAL SETTLEMENT

Date/Time:

08/08/14

Confirm with:

SUSAN

Email

Call

Final Liability:

%

100

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

27

If NO or B 28, Ass. Lia:

Repair Cost:

\$5 1,200.00

Loss of Rental (LOR):

\$5

(6 days)

Loss of Use (LOU):

\$5

480.00 (5 80 x 6 days)

Loss of Income (LOI):

\$5

(5 x days)

LOR only

LOU only

LOR + LOU

LOR + LOU

LOR + LOU

LOR + LOU

LOR + LOU

LOR + LOU

LOR + LOU

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GIA/LTA Search

\$5

100

Medical:

\$5

Disbursement:

\$5

(e.g. Tow/Independent)

Legal Cost:

\$5

Total:

\$5 1,782.00

Global Sum \$5:

1,750.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

\$5

1,750.00

Name 1:

LIU'S BROTHER AUTO ENGINEERING WORKSHOP

Payee 2: (Strike if N.A.)

\$5

Name 2:

-

Payee 3: (Strike if N.A.)

\$5

Name 3:

-

1) Claim status: ☒ Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

\$320.00

COPY SENT 14/8/14

ASSIGNMENT

From: _____ Date: _____
 Estimated Cost: _____
OD / TP / WS / TP RES / OD RES / EVA / INV / MV
 To Inspect Vehicle No: G337447P
 at Workshop m/s 145 80
 of SLZ 65384
 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: 4 days Res.: Yes or No
 Lum Sum: _____ % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date: _____ Person Contacted: _____

Veh No: G337447P Yr Regn: 1.10
 Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
 Truck / Trailer or Car
 Make: mit FB70 c.c 2977
 Colour: white A/C: Insured / Std / NI / NA
 Sp.Reading: 345230 T/Radio: Insured / Std / NI / NA
 Eng/No: _____
 C/No: FB70BB A 20149
 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: 195 R15
 R: _____
 BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
 TOYO / YOKO or Aurora
 Front 6 mm Rear 0/6 mm
 R/Bal. 6 mm U/Bal. 0/6 mm
 L/Bal. 6 mm D.O.I. 25/4/19
 D.O.A. 6/5/19
 Survey held at _____
 Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or
Rear
 The U/C / Chassis frame / Body Structure affected due to collision.

Date / Time Action / Instruction
49 @ 1,300.00
CRB: \$6,846.20 (84%)

Date/Time, File Pass to?

☐ : Prel. Report
☐ : Final Report

1) Date/Time, File Return to?
 2)

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation:

Add Fee: ☐ : Site Insp (\$)
☐ : Interview (\$)
☐ : Tech. Invs (\$)
☐ : Weekend (\$)

S + RS \$
 Photos
 Others

Report Format :

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

TOTAL

**LIU'S BROTHER AUTO ENGINEERING WORKSHOP**

No. 1 Kaki Bukit Avenue 6 #01-01 Auto Bay @ Kaki Bukit Singapore 417883

ROB No: 53291793J, Tel: 6741-1730 / 731, Fax: 6744-5746, Email: liubro@yahoo.com

Invoice/Ref No: GBB7447Pig2425

Estimate

Customer

Name: AIG Asia Pacific Insurance Pte Ltd

Date: 03-05-19

Address: Motor Claims Department

Vehicle No: GBB7447P

78 Shenton Way #07-16

Model/Make: Mitsubishi

AIG Building

Singapore 079120

FB70BB1SRDEA

Item No.	Descriptions Of Parts	Original Quotation / Estimation	Revised Quotation / Cost Of Repair
1	Rear Rh Tailgate <i>at 1</i>	\$ 1,200.00	X
2	Tailgate Lock Bar <i>at 1</i>	\$ 400.00	X
3	Rear Lh Tailgate <i>at 1</i>	\$ 1,200.00	X
4	Rear Support Rubber Panel 02 pcs (@ \$5180.00) <i>Turn</i>	\$ 360.00	X <i>s.w</i>
5	Support Rubber 04 pcs (@ \$5180.00)	\$ 720.00	X
6	Tail Lamp 02 pcs (@ \$5239.60)	\$ 479.20	X
7	Number Plate Lamp <i>one</i>	\$ 97.00	X
8	Number Plate "Metal" <i>Self</i>	\$ 28.00	SN <i>145.2</i>
9	"Corporate" Advertisement & Artwork <i>at 1</i>	\$ 1,600.00	SN X
	To check all wiring & electrical component for proper function	\$ 62.00	- <i>20</i>
	Remove and refix rear tailgate components & mechanism	\$ 120.00	- <i>at 1 X</i>
	Labor for Panel Beating, Cut, Weld, Straighten & Replacing Parts Etc	\$ 1,000.00	- <i>600</i>
	To putty & spray painting & including touch up paint on accident affected area	\$ 800.00	- <i>200</i>
	To apply Rust Proofing, reseal tuff-coating treatment on accident area	\$ 80.00	- <i>at 1 X</i>

Total Parts & Labour of estimate for damaged vehicle

\$ 8,146.20

Total amount in Lump Sum Basis for repaired vehicle

SDLS:



M/s Liu's Brother Auto Engrg Wks

*not Authorized**2/5/1300*
*4/1/19**6/5/19*
*Wk 2nd. At 1/19**VIC*

9700
24%
1- 72.75
s.w- 734
1- 820

1626.75
207

1301.

> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars

Owner ID Type:	Company
Owner ID:	1196N

Vehicle Details

Vehicle No.:	GBB7447P
Vehicle to be Exported:	No
Intended Deregistration Date:	04 May 2019
Vehicle Make:	MITSUBISHI
Vehicle Model:	FB70BB1SRDEA
Primary Colour:	White
Manufacturing Year:	2009
Engine No.:	4M42A75438
Chassis No.:	FB70BBA20149
Maximum Power Output:	-
Open Market Value:	\$28,247.00
Original Registration Date:	28 Jan 2010
First Registration Date:	28 Jan 2010
Transfer Count:	1
Actual ARF Paid:	\$1,413.00

Intended PARF Rebate Details

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

Intended COE Rebate Details

COE Expiry Date:	27 Jan 2020
COE Category:	C - Goods Vehicle & Bus
COE Period(Years):	10
QP Paid:	\$18,289.00
COE Rebate Amount:	\$1,332.00
Total Rebate Amount:	\$1,332.00

The information contained herein is correct as at 04 May 2019

OK

> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars

Owner ID Type:	Company
Owner ID:	1196N

Vehicle Details

Vehicle No.:	G887447P
Vehicle to be Exported:	No
Intended Deregistration Date:	04 May 2019
Vehicle Make:	MITSUBISHI
Vehicle Model:	FB70BB1SRDEA
Primary Colour:	White
Manufacturing Year:	2009
Engine No.:	4M42A75438
Chassis No.:	FB70BBA20149
Maximum Power Output:	-
Open Market Value:	\$28,247.00
Original Registration Date:	28 Jan 2010
First Registration Date:	28 Jan 2010
Transfer Count:	1
Actual ARF Paid:	\$1,413.00

Intended PARF Rebate Details

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

Intended COE Rebate Details

COE Expiry Date:	27 Jan 2020
COE Category:	C - Goods Vehicle & Bus
COE Period(Years):	10
QP Paid:	\$18,289.00
COE Rebate Amount:	\$1,332.00
Total Rebate Amount:	\$1,332.00

The information contained herein is correct as at 04 May 2019

OK

Our Ref: GBB7447P190425

Date: 17/05/2019

Your Ref:

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

Attn: Motor Claims Department

Dear Sir / Madam

TRAFFIC ACCIDENT ALONG Hougang Avenue 9
INVOLVING GBB7447P AND SLZ6539U ON 25/04/2019

We/I, **Messers Goldbell Leasing Pte Ltd** (Nric / ROC No: **199001196N**), the registered owners of m/vehicle - GBB7447P at all material times of the above accident. Our/my vehicle was surveyed by " AIG Asia " authorized appraiser and we/I based our/my claims on his recommendation for S\$ 1,300-00 being the repair for 04 Days (Strictly on a Without Prejudice Basis).

We/I have ascertained that you were the insurers of the driver of m/vehicle - SLZ6539U when the same was involved in the aforesaid accident with our/my m/vehicle - GBB7447P.

We/I whereby you are the insurers of m/vehicle SLZ6539U and the driver / owner was caused solely by the negligence of your insured and as a result there of our / my m/vehicle - GBB7447P has suffered loss and damage as follows:

(a) Cost of repairs	S\$	<u>1,300-00</u>
(b) LOU for pre-repair notice <u>02</u> days @ S\$ <u>80-00</u> [2835 cc]		<u>160-00</u>
(c) LOU Fee for <u>04</u> days @ S\$ <u>80-00</u> [2835 cc]		<u>320-00</u>
(d) GIA / LTA search fee		<u>2-00</u>
(e)		
Total Amount	S\$	<u>1,782-00</u>

We/I enclose herewith copies of the supporting documents for vehicle no. GBB7447P as follows:-

- (i) Motor Accident Report;
- (ii) Repair Invoices and documents;

Kindly look into the matter and let us/me hear from you on the settlement of our / my claims as soon as possible.

Please remit us/me your settlement sum in favor of **M/s Liu's Brother Auto Engineering Workshop**. Forward the cheque to No. 1 Kaki Bukit Avenue 6 #01-01 AutoBay @ Kaki Bukit Singapore 417883.

Thank you.

Yours faithfully,



The owner of m/vehicle GBB7447P
Messers Goldbell Leasing Pte Ltd
cc. Liu's Bro Auto Engrg Ws



Auto
Consultants
Pte Ltd

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

Our Ref: CC6/AIG19007872/Uhb3

13 MAY 2019

XOD BOX PTE LTD
7030 ANG MO KIO AVE 5
#05-52 NORTHSTAR @ AMK
SINGAPORE 569880
Attn: The Management

Dear Sir/Madam,

**ACCIDENT INVOLVING SLZ 6539U & GBB 7447P ALONG/AT HOUGANG AVE 9
NEAR BLK 917 ON 25/04/2019**

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 GBB 7447P 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,

CHAN JIA LE
Case Handler
DID: 6749 5792
FAX: 6741 4108
Email: JiaLe@lkkauto.com

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

Authorization To Act

Attn: Motor Claims Department

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

I / We, Messers Goldbell Leasing Pte Ltd ("the third party claimant") of No. 18 Tuas Avenue 10 Singapore 639142 (address), owner of GBB7447P (vehicle no.) hereby authorize Liu's Brother Auto Engineering Workshop ("the workshop") to act 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. GBB7447P that was damaged pursuant to the accident which occurred on 25/04/2019 (date) along Hougang Avenue 9 (location) involving SLZ6539U ("the accident").

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

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 is concerned.

Dated this 8th day of August (month) 20 19 (year)

3rd Party Claimant:

Workshop:

Signature: 

Name: Goldbell Leasing Pte Ltd

Address: No. 18 Tuas Avenue 10

Singapore 639142

Nric/ROC No: 199001196N

Signature: 

Name: Liu's Brother Auto Engrg Workshop

Address: 1 Kaki Bukit Avenue 6 #01-01

AutoBay @ Kaki Bukit

Singapore 417883

ROB No: 53291793J

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

"We/I, **LIU'S BROTHER AUTO ENGINEERING WORKSHOP** ("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\$1,750.00** (Global Sum – all in) for vehicle no. **GBB 7447P** that was damaged pursuant to the accident which occurred on **25/04/2019** (date) along **HOUGANG AVENUE 9** (location) involving vehicle no/s **SLZ 6539U**. This is pursuant to the inspection conducted on **06/05/2019** (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner **GOLDBELL LEASING PTE LTD** ("the third party claimant") of vehicle no. **GBB 7447P** 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 **GBB 7447P** (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 8th (day) of August (month) **2019** (year)



CKG

Signed by appointed surveyor



Signed by "the workshop" (with chop)
Liu's Brother Auto Engineering Workshop
ROB No. 53291793J
No. 1 Kaki Bukit Avenue 6
AutoBay @ Kaki Bukit
Singapore 417883

**LIU'S BROTHER AUTO ENGINEERING WORKSHOP**

No. 1 Kaki Bukit Avenue 6 #01-01 Auto Bay @ Kaki Bukit Singapore 417883

ROB No: 53192931 . Tel: 6744-1730 / 731 . Fax: 6744-5746. Email: liushro@gmail.com

Invoice/Ref No: GBB7447P190425

Final Bill**Customer**

Name: AIG Asia Pacific Insurance Pte Ltd

Date: 16-05-19

Address Motor Claims Department

Vehicle No: GBB7447P

78 Shenton Way #07-16

Model/Make: Mitsubishi

AIG Building

Singapore 079120

FB70BB:SRDEA

Item No.	Descriptions Of Parts	Original Quotation / Estimation	Revised Quotation / Cost Of Repair
1	Rear Rh Tailgate	\$ 1,200.00	\$ -
2	Tailgate Lock Bar	\$ 400.00	\$ -
3	Rear Lh Tailgate	\$ 1,200.00	\$ -
4	Rear Support Rubber Panel 02 pcs (@ \$5180.00)	\$ 360.00	\$ -
5	Support Rubber 04 pcs (@ \$5180.00)	\$ 720.00	\$ -
6	Tail Lamp 02 pcs (@ \$239.60)	\$ 479.20	\$ -
7	Number Plate Lamp	\$ 97.00	\$ -
8	Number Plate "Metal"	\$ 28.00	SN \$ -
9	"Corporate" Advertisement & Artwork	\$ 1,600.00	SN \$ -
	To check all wiring & electrical component for proper function	\$ 62.00	\$ -
	Remove and refix rear tailgate components & mechanism	\$ 120.00	\$ -
	Labor for Panel Beating, Cut, Weld, Straighten & Replacing Parts Etc	\$ 1,000.00	\$ -
	To putty & spray painting & including touch up paint on accident affected area	\$ 800.00	\$ -
	To apply Rust Proofing, reseal tuff-coating treatment on accident area	\$ 80.00	\$ -

Total Parts & Labour of estimate for damaged vehicle

\$ 8,146.20

Total amount in Lump Sum Basis for repaired vehicle

\$ 1,300.00

SDLS: One Thousand Three Hundred Only



M/s Liu's Brother Auto Engrg Wks



**GENERAL INSURANCE ASSOCIATION OF SINGAPORE
RECORDS MANAGEMENT CENTRE**
6 Raffles Quay #18-00, Singapore 048580
Phone: +65 6224 0010 Fax: +65 6224 0030
Operating Hours: Monday to Friday 9am to 5pm
GST Registration No. M400017735

TAX INVOICE

Our Ref No: GR-19-069764
Date of Request 03/05/2019
Your Ref No Online Purchase

LIU'S BROTHER AUTO WORKSHOP
1 Kaki Bukit Ave 6 #01-01
Auto Bay@Kaki Bukit
Singapore 417883

Dear Sir/Madam,

Enquiry Date 03/05/2019
Enquiry By Susan Low Siew Yian
TP Vehicle No SLZ6539U
Accident Date 25/04/2019

DESCRIPTION	AMOUNT (S\$)
TP Insurer Enquiry	1.87
GST Amount	0.13
Total Amount Due (GST Inclusive)	2.00

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:
Date
☒ GIRO ☐ Cash ☐ Cheque

...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	29 Apr 2019 Edit Reg		06 May 2019 00:00 Edit Adj Rpt	\$51,300.00 Edit Estimates	\$51,300.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	XOD BOX PTE LTD, Co. Reg. No.: 200406647E								
Main Claimant:	GOLDBELL LEASING PTE LTD, Co. Reg. No.: 199001196N								
Vehicle Reg. No.:	GBB7447P	Date of Loss:	25/04/2019 12:00 - :59 [110 Months and 28 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 337321350SSG	Policy/Cover Note No.:	(Comprehensive) Coverage: 14/05/2018 - 13/05/2019						
Vehicle Reg. No. (Insured):	SLZ6539U	Policy No. (Claimant):	D-18090757MFCV						
		Excess:							
Repairer:	Liu's Brother Auto Engineering Workshop (kaki Bukit) (HQ) Blk 1 Kaki Bt Ave 6 #01-01 Auto Bay @ Kaki Bt Singapore 417883, Kaki Bukit, 417883 Kaki Bukit - Tel:								
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Syed-Yusoff, Saliha] Saliha.Syed-Yusoff@aig.com								
Claimant's Insurer:	MS First Capital Insurance Ltd (HQ) - Tel: 62222311								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MARCUS CHUA] ... [Final Rpt due 15/05/2019]								
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

*GBB7447P (3373213505SG)
[SLZ6539U]







































TP

GOLDBELL LEASING PTE LTD

Apr 25 2019 12:00PM

[XOD BOX PTE LTD]

Liu's Brother Auto Engineering Workshop (kaki Bukit)

Upload Documents Upload Photos Compose New Letter Upload Video Upload Audio			View View in Browser <input type="button" value="v"/>	
Video				
			1 per page <input type="button" value="v"/>	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	24/05/19 15:57	Video - Accident	 Load MP4	
Letters/Correspondences				
			1 per page <input type="button" value="v"/>	<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 type="button" value="v"/>	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	07/05/19 18:08	Chassis Number	 Load JPG	<input checked="" type="checkbox"/>
2	07/05/19 18:08	Odometer Reading	 Load JPG	<input checked="" type="checkbox"/>
3	07/05/19 18:09	General View	 Load JPG	<input checked="" type="checkbox"/>
4	07/05/19 18:09	General View	 Load JPG	<input checked="" type="checkbox"/>
5	07/05/19 18:09	General View	 Load JPG	<input checked="" type="checkbox"/>
6	07/05/19 18:09	General View	 Load JPG	<input checked="" type="checkbox"/>
7	07/05/19 18:09	General View	 Load JPG	<input checked="" type="checkbox"/>
8	07/05/19 18:09	General View	 Load JPG	<input checked="" type="checkbox"/>
9	07/05/19 18:09	General View	 Load JPG	<input checked="" type="checkbox"/>
10	07/05/19 18:09	General View	 Load JPG	<input checked="" type="checkbox"/>
11	07/05/19 18:09	General View	 Load JPG	<input checked="" type="checkbox"/>
12	07/05/19 18:09	General View	 Load JPG	<input checked="" type="checkbox"/>
13	07/05/19 18:09	General View	 Load JPG	<input checked="" type="checkbox"/>
14	07/05/19 18:09	General View	 Load JPG	<input checked="" type="checkbox"/>
15	07/05/19 18:09	General View	 Load JPG	<input checked="" type="checkbox"/>
16	07/05/19 18:09	General View	 Load JPG	<input checked="" type="checkbox"/>
17	07/05/19 18:09	General View	 Load JPG	<input checked="" type="checkbox"/>
18	07/05/19 18:09	General View	 Load JPG	<input checked="" type="checkbox"/>
19	07/05/19 18:09	General View	 Load JPG	<input checked="" type="checkbox"/>
20	07/05/19 18:09	General View	 Load JPG	<input checked="" type="checkbox"/>
21	07/05/19 18:09	General View	 Load JPG	<input checked="" type="checkbox"/>
22	07/05/19 18:09	General View	 Load JPG	<input checked="" type="checkbox"/>
23	07/05/19 18:09	General View	 Load JPG	<input checked="" type="checkbox"/>
24	07/05/19 18:09	General View	 Load JPG	<input checked="" type="checkbox"/>
25	07/05/19 18:09	General View	 Load JPG	<input checked="" type="checkbox"/>
26	07/05/19 18:09	General View	 Load JPG	<input checked="" type="checkbox"/>
27	07/05/19 18:09	General View	 Load JPG	<input checked="" type="checkbox"/>
28	07/05/19 18:09	General View	 Load JPG	<input checked="" type="checkbox"/>
29	07/05/19 18:09	General View	 Load JPG	<input checked="" type="checkbox"/>
30	07/05/19 18:09	General View	 Load JPG	<input checked="" type="checkbox"/>
31	07/05/19 18:09	General View	 Load JPG	<input checked="" type="checkbox"/>
32	07/05/19 18:09	General View	 Load JPG	<input checked="" type="checkbox"/>
33	07/05/19 18:09	General View	 Load JPG	<input checked="" type="checkbox"/>
34	07/05/19 18:09	General View	 Load JPG	<input checked="" type="checkbox"/>
35	07/05/19 18:09	General View	 Load JPG	<input checked="" type="checkbox"/>
36	07/05/19 18:09	General View	 Load JPG	<input checked="" type="checkbox"/>

Video			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
37	07/05/19 18:09	General View		<input checked="" type="checkbox"/>
38	07/05/19 18:09	General View		<input checked="" type="checkbox"/>
39	07/05/19 18:09	General View		<input checked="" type="checkbox"/>
40	07/05/19 18:09	General View		<input checked="" type="checkbox"/>
41	07/05/19 18:09	General View		<input checked="" type="checkbox"/>
42	07/05/19 18:09	General View		<input checked="" type="checkbox"/>
43	07/05/19 18:09	General View		<input checked="" type="checkbox"/>
44	07/05/19 18:09	General View		<input checked="" type="checkbox"/>
45	07/05/19 18:09	General View		<input checked="" type="checkbox"/>
46	07/05/19 18:09	General View		<input checked="" type="checkbox"/>
47	07/05/19 18:09	General View		<input checked="" type="checkbox"/>
48	15/05/19 19:43	Reinspection Photo		<input checked="" type="checkbox"/>
49	15/05/19 19:43	Reinspection Photo		<input checked="" type="checkbox"/>
50	15/05/19 19:43	Reinspection Photo		<input checked="" type="checkbox"/>
51	15/05/19 19:43	Reinspection Photo		<input checked="" type="checkbox"/>
Documentation			1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	06/05/19 09:47	TP GIA REPORT		<input type="checkbox"/>
2	13/05/19 10:52	LETTER TO OI		<input type="checkbox"/>
3	23/05/19 09:01	TP ESTIMATE		<input type="checkbox"/>
4	12/09/19 09:56	WORKSHOP INVOICE		<input type="checkbox"/>
5	12/09/19 09:56	AUTHORISATION TO ACT FORM		<input type="checkbox"/>
6	12/09/19 09:56	Release Voucher		<input type="checkbox"/>
7	12/09/19 09:56	GIA SEARCH		<input type="checkbox"/>
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	07/05/19 12:18	OI GIA report		<input type="checkbox"/>

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:	SLZ6539U (Insd veh)	Model:	MITSUBISHI
	GBB7447P (TP veh)		FB70BB1SRDEA 3.0 D (M)
Date of Accident:	25/04/2019		

Global Sum Settlement	:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	
Repair Estimate	:	\$		8,146.20
Final Repair Cost	:	\$		1,750.00
Loss of Use	:	\$		6.00 days at \$80.00 per day
Rental (if any)	:	\$		days
LTA / GIA Search Fee	:	\$		
Others:	:	\$		
	:	\$		
Final Settlement Sum (Global Sum)	:	\$		1,750.00

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

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

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

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

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

Remarks _____

Payment Instruction: Payee's Breakdown			
1)	Liu's Brother Auto Engineering Workshop	: \$	1,750.00
2)		: \$	
3)		: \$	

JOANNE LEE KHANG MIN

12 Sep
2019

LKK Auto Consultants Pte Ltd

Date

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

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

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

Singapore 408933

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

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC6/AIG19007872/UHB3Q2

Date: 12/09/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

Claimant

Vehicle No : GBB7447P

Insured Vehicle No : SLZ6539U

Date of Loss: 25/04/2019

Nature of Claim: TP

Claim No: 3373213505SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: GBB7447P

Make & Model: MITSUBISHI FB70BB1SRDEA, 3.0 D (M)

Engine No: 4M42A75438

Reg. Date: 28/01/2010 (Man. Year: 2009)

Chassis No: FB70BBA20149

Colour: White

Odometer: 345230 km

Engine Capacity: 2977 cc

Market Value/New Car Price: N/A

Sum Insured (S\$): Market Value/New Car Price

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition: Steering (Serviceable):

Yes

Footbrake (Serviceable):

Yes

Handbrake (Serviceable): Yes Engine Modification:

No

Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size: 195 R15

Rear Tyre Size: 195 R15 (D)

Front Left Side: Austone 6 mm

Rear Left Side: Austone 6/6 mm

Front Right Side: Austone 6 mm

Rear Right Side: Austone 6/6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	6,084.20	806.75	5,277.45	86.74
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,062.00	820.00	1,242.00	60.23
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	8,146.20	1,626.75	6,519.45	80.03
Approved Total (Overridden) (S\$)		1,300.00		
Nett Amount (S\$)	8,146.20	1,300.00	6,846.20	84.04
+ Loss of Use (6.0 x S\$80.00/day) (S\$)		480.00		
+ Doc/Search Fee (S\$)		2.00		
Nett Liability (S\$)		1,782.00		
Global Sum Settlement (S\$)		1,750.00		

INSPECTION

Date of Assignment: 06/05/2019

Date Inspected: 06/05/2019 Inspected At:

Liu's Brother Auto Engineering
Workshop (kaki Bukit) (HQ)
Blk 1 Kaki Bt Ave 6 #01-01 Auto Bay
@ Kaki Bt Singapore 417883, Kaki
Bukit
Singapore 417883

Estimated Period of Repair: 4.0 days

Adjuster: MARCUS CHUA**Manager:** VIC ALPEH

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

REPAIR DETAILS

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*REAR RH TAILGATE	Not Necessary	1,200.00 F	*- FL
2	1		*REAR RH TAILGATE LOCK BAR	Not Necessary	400.00 F	*- FL
3	1		*REAR LH TAILGATE	Not Necessary	1,200.00 F	*- FL
4	2		*REAR SUPPORT RUBBER PANEL	Repair	360.00 F	*- FL
5	4		*REAR SUPPORT RUBBER	Torn	720.00 FS	*720.00 FS
6	2		*REAR TAIL LAMP	Not Necessary	479.20 F	*- FL
7	1		*REAR NUMBER PLATE LAMP	Cracked	97.00 F	*97.00 FL
8	1		*REAR NUMBER PLATE METAL	Bent	28.00 FS	*14.00 FS
9	1		*REAR CORPORATE ADVERTISEMENT & ARTWORK	Not Necessary	1,600.00 FS	*- FS

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

Sub Total (\$)	6,084.20	831.00
- List Item Discount on L Items 0.00/25.00% (\$)	0.00	24.25
Total Parts (\$)	6,084.20	806.75

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 CHECK ALL WIRING & ELECTRICAL COMPONENT FOR PROPER FUNCTION	New	62.00	20.00
2	REMOVE AND REFIX REAR TAILGATE COMPONENTS & MECHANISM	New	120.00	0.00
3	LABOR FOR PANEL BEATING ,CUT ,WELD ,STRAIGHTEN & REPLACING PARTS ETCS	New	1,000.00	600.00
4	TO PUTTY & SPRAY PAINTING & INCLUDING TOUCH UP PAINT ON ACCIDENT AFFECTED AREA	New	800.00	200.00
5	TO APPLY & RUST PROOFING ,RESEAL TUFF-COATING TREATMENT ON ACCIDENT AREA	New	80.00	0.00
Gross Labour Cost (S\$)			2,062.00	820.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >