

INS CASE OWNER:

CC 6/11/1900 7/1/19, 1/1/19

IDAC:

* Surveyor:

MARRINS

DOI:

ASSIGNMENT

Date / Time:

Registered in Mofimen:

* Pre-assign / CCU / FTE



Insured Vehicle No.:

SLV 4196J

Claim No.:

058204509454

Name of Insured:

TAN KOF KONG (LIEW GUOJIAN)

Policy No.:

180000 647

Insured Tel No.:

HP:

Make / Model:

Mazda

Excess Sec II : S\$

D.O.A.:

2/5/19

Place of Accident:

21/11/19 18:00 18:00 24 701mm

Is driver the owner?

(YES / NO)

Nature of Accident:

KYE

If NO, Driver Name / Age: 4100 Siew Tiah.

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

Driver Tel No.:

(V/L: YES / NO)

Insured Liability: %

Final ? Yes / No

6/1/19 8:15



INSRS:

WSP:

Tel:

Liability:

RMKS:

Admin

1/1/19



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

14/6/19 4:41pm

PINALUEND.

TP LOD IN

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STAGE

DATE / PIC

Non-Reporting Itr (1st):

Non-Reporting Itr (2nd):

Non-Reporting Itr (Final):

Notification Itr (if non-pickup):

Call OE:

After call Itr to OE:

Documentation Check List: Handler Typist

Notification Itr (if non-pickup)

After call Itr to OE:

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:

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PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost: 40

S\$ 4,500.00

(4 days) Reduction:

60%

%

Email ☐ Call ☐

FINAL SETTLEMENT

Date/Time:

14/6/19

Confirm with:

LINDA

Email ☒ Call ☐

Final Liability:

%

100

(Agreed / Assessed)

BOLA S/N No.:

28

If NO or B 28, Ass. Lis:

0%

Repair Cost: (w/100)

S\$ 4,815.00

(3 Veh. C.C., 010 2ND)

Loss of Rental (LOR):

S\$ 400.00

(4 days) X 100.00

Loss of Use (LOU):

S\$ -

(\$ x days)

Loss of Income (LOI):

S\$ -

(\$ x days)

LOR only ☒ LOU only ☐LOR + LOU ☐LOR + LOI ☐

[Tick only one]

GIA/LTA Search

S\$ 2.00

Medical:

S\$ -

Disbursement:

S\$ -

(e.g. Tow/ Independent)

Legal Cost

S\$ -

Total:

S\$ 5,217.00

Global Sum S\$: -

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

4,510.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email ☐ Call ☐

Payee 1:

S\$ 5,217.00

Name 1:

ARWIN SERVICE PTE LTD

Payee 2: (Strike if N.A.)

S\$ -

Name 2:

-

Payee 3: (Strike if N.A.)

S\$ -

Name 3:

-

08/1/13 wel
ASS: REC. BY: MCR.245

REF:

A161

ASSIGNMENT

From: _____ Date: _____
Estimated Cost: _____
OD / TP / WS / TP RES / OD RES / EVA / INV / MV
To inspect Vehicle No: GBC 87512
at Workshop n/s A b w. n
of _____
Insured: SLV 41961
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: 40
IDAC Accident Rpt: Consistent? : Yes or No
GIA / PR Seen: Consistent? : Yes or No
Est. Repairs: days Res.: Yes or No
Lum Sum: % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

2026

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No: GBC 87512 Yr Regn: 2114
Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
Truck / Trailer or CM
Make: Nissan NU350 cc 2488
Colour: Brown A/C: Insured / Std / NI / NA
Sp. Reading: 158308 T/Radio: Insured / Std / NI / NA
Eng/No: _____
C/No: JN1MC2E2620001612
Gen. Cond: Good / Fair / Poor / Burnt
Steering: Insider / Jammed / Leaked / Burnt or
Brake: Insider / Jammed / Leaked / Burnt or
Modi: NI / 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 citi

Front: 6 mm Rear: 6 mm
R/Bal. mm R/Bal. mm
L/Bal. mm L/Bal. mm
D.O.A. 2/5/19 D.O.I. 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

27A2343

LG 21,500.00

CRBP: 7,764.51 (35%)

Date/Time, File Pass to?

☐

: Prel. Report

1)

☐

: Final Report

Date/Time, File Return to?

2)

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation:

Report Format :

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

Add Fee:

☐

: Site Insp (\$ _____)

☐

: Interview (\$ _____)

☐

: Tech. Invs (\$ _____)

☐

: Weekend (\$ _____)

) \$ + RS. \$ _____

) Photos

) Others

TOTAL

Please arrange to survey vehicle at
8 KAKI BUKIT AVENUE 4 - GATE 2
#07-48 PREMIER @ KAKI BUKIT
SINGAPORE 415875

ABWIN 諭輝

Date : 06/05/2019
TP Vehicle No. : SLV-4196-J
To : AIG ASIA PACIFIC INSURANCE PTE LTD
Attn : Motor Claim Department

LINDA LIAO
ABWIN SERVICE PTE LTD
DID: 67139417
Fax: 67139415
HP: 97519596

Owner : PACIFICA FOODS PTE. LTD.
NTUC INCOME INSURANCE CO-OPERATIVE LTD
Certificate No. : 5097524363-01
Vehicle No. : GBC-8751-Z
Make & Model : NISSAN NV350 PANEL VAN A/T EURO 5 2.5 G (A)

Accident Date: 02/05/2019

ESTIMATED REPAIR COST DETAILS

QTY	DESCRIPTION	REPAIR AMOUNT	SURVEYOR APP.
-----	-------------	---------------	---------------

Nett Item

1	TAILGATE
1	TAILGATE EMBLEM "NV350"
1	TAILGATE LOGO
1	TAILGATE CHROME GARNISH BASE
1	TAILGATE LOCK
1	TAILGATE LOCK CATCH
1	TAILGATE STEP PANEL
1	REAR STEP PANEL GARNISH
1	REAR BUMPER
1	REAR BUMPER BRACKET LH
1	REAR BUMPER BRACKET RH
10	REAR BUMPER CLIPS
1	RH REAR FENDER
1	RH TAILLAMP
1	LH TAILLAMP
1	REAR WINDSCREEN MOULDING

body	\$1,850.00	—
ner	\$150.30	—
ner	\$65.70	—
11	\$585.60	X
12/5m	\$350.60	2
11	\$150.60	X
3rd	\$215.60	2
NS	\$185.60	X
20/2e	\$750.60	—
11	\$95.60	X
11	\$95.60	X
ner	\$50.00	—
12	\$2,680.90	X
11	\$250.80	X
11	\$250.80	X
NS	\$215.60	X
Sub Total	\$7,943.90	
Discount 10% on Parts	(\$794.39)	
	\$7,149.51	

Special Nett

1	REAR WINDSCREEN SEALANT
1set	REAR BUMPER REVERSE SENSOR

ner	\$65.00	40
shld	\$450.00	200
Sub Total	\$515.00	

Labour & Misc

TO STRAIGHTEN AND PANEL BEAT ACCIDENT AREAS
TO SPRAY PAINT ON AFFECTED AREAS
TO CHECK LIGHTING AND FOCUS TAILLAMP
TO TRANSFER OLD TAILGATE PARTS TO NEW TAILGATE.

\$2,000.00	1000
\$2,000.00	1000
\$150.00	30
\$150.00	60

Page 1 of 2

ABWIN SERVICE PTE LTD, 8 KAKI BUKIT AVENUE 4 - GATE 2, #07-48 PREMIER @ KAKI BUKIT, SINGAPORE 415875

Company Registration No. 201318685G

Page 2 of 2

ABWIN SERVICE PTE LTD, 8 KAKI BUKIT AVENUE 4 - GATE 2, #07-48 PREMIER @ KAKI BUKIT, SINGAPORE 415875

Company Registration No. 201318685G

> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Company
Owner ID:	2802E
Vehicle Details	
Vehicle No.:	GBC8751Z
Vehicle to be Exported:	No
Intended Deregistration Date:	06 May 2019
Vehicle Make:	NISSAN
Vehicle Model:	NV350 PANEL VAN 2.5 5MT 5DR EURO V
Primary Colour:	Brown
Manufacturing Year:	2013
Engine No.:	YD25341887A
Chassis No.:	JN1MC2E26Z0001612
Maximum Power Output:	-
Open Market Value:	\$24,199.00
Original Registration Date:	06 Feb 2014
First Registration Date:	06 Feb 2014
Transfer Count:	0
Actual ARF Paid:	\$1,210.00
Intended PARF Rebate Details	
PARF Eligibility:	No
PARF Eligibility Expiry Date:	-
PARF Rebate Amount:	\$0.00
Intended COE Rebate Details	
COE Expiry Date:	05 Feb 2024
COE Category:	C - Goods Vehicle & Bus
COE Period(Years):	10
QP Paid:	\$48,889.00
COE Rebate Amount:	\$23,213.00
Total Rebate Amount:	\$23,213.00

The information contained herein is correct as at 06 May 2019

OK

Your Ref:
Our Ref: AC19050005

11/06/2019

AIG ASIA PACIFIC INSURANCE PTE LTD
78 SHENTON WAY
#07-16 AIG BUILDING
SINGAPORE 079120
Attn: Motor Claims Department

Dear Sirs,

ACCIDENT ON 02/05/2019 INVOLVING GBC-8751-Z & SLV-4196-J JLN AHMAD IBRAHIM FILTER LANE TOWARDS AYE CITY

We are authorised repair workshop for the owner of vehicle, GBC-8751-Z, which was involved in the captioned accident with your insured's vehicle. The vehicle owner has requested and authorised us to assist him/her in presenting his claim against the party responsible for the damage to the vehicle.

As the accident was caused by the negligent act of your insured, SLV-4196-J, we are submitting these claims for your consideration on behalf of the owner/driver/claimant.

1. Cost of Repair	\$4,815.00
2. 4 days Car Rental x \$130.00	\$520.00
3. Loss of Use (0 x \$0.00)	-
4. Survey Fees	-
5. LTA Fees	-
6. TP/GIA Fees	\$2.00
7. Medical Fees	-
8. Others	-
(E&OE)	\$5,337.00

We enclose the following documents to support the claims:-

<input checked="" type="checkbox"/> Repair/Excess Bill	<input type="checkbox"/> GIA/Police Report(s)	<input type="checkbox"/> Power of Attorney	<input type="checkbox"/> Medical Bill
<input type="checkbox"/> Surveyor Report	<input checked="" type="checkbox"/> GIA/TP Search	<input checked="" type="checkbox"/> Car Rental Bill	<input type="checkbox"/> Witness Statement
<input type="checkbox"/> Coloured Photographs	<input type="checkbox"/> Insurance Certificate	<input type="checkbox"/> Others: _____	

Kindly look into the matter and let us hear from you on the settlement of our client's claim as soon as possible.

Please note that it is a condition of any settlement reached that it shall be without prejudice to any personal injury claim (if any) of the owner/driver/claimant.

Yours faithfully,
ABWIN SERVICE PTE LTD



LINDA LIAO

Claims Department

E-mail: lindaliao@abwin.com.sg

DID: 67139417

Lindaliao@abwinmy.com



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/AIG19007919/Uhb3

14 JUNE 2019

TAN KOK KEONG (CHEN GUOQIANG)
677B JURONG WEST STREET 64
#02-301
Singapore 642677

Dear Sir/Madam,

ACCIDENT INVOLVING SLV4196J / GBC8751Z / OTHERS ON 02/05/2019

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.

Pursuant to the above said accident wherein you and/or your authorized driver had amongst other information given us your version of how the accident had occurred, we as the appointed agent of your insurers shall proceed to negotiate for an amicable settlement with third party claimant.

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.

You are aware that your No-Claim Discount (NCD – if applicable) will be with held for the time being. Pending for final allocation of liability in settlement by our principal AIG Asia Pacific Insurance Pte Ltd.

Please call us if you have further queries.

Yours faithfully,

Jimmy
Case Handler
DID: 6841 2928
FAX: 6741 4108
Email: vicalpeh@lkkauto.com

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

Date: 11/06/19From: PACIFICA FOODS PTE. LTD. (Name of **Policyholder**)My Vehicle No.: GBC-8751-ZOther Vehicles: SLV-4196-JAccident Date: 02/05/2019Location: JLN AHMAD IBRAHIM FILTER LANE TOWARDS AYE CITY**LETTER OF AUTHORISATION**To: AIG ASIA PACIFIC INSURANCE PTE LTD (Third Party and/or Third Party Insurer)

I have authorised ABWIN SERVICE PTE LTD to proceed with the repairs to my accident damaged vehicle and to proceed with 3rd Party Insurance Claims against Third Party and / or its Insurer on my behalf for property damages, costs, and expenses, including loss of use, loss of rental, medical fees and legal costs.

To have absolute discretion to agree to any settlement of compensation amount in respect of my/our claim against third party (except personal injuries and medical claims).

As ABWIN SERVICE PTE LTD will be handling the entire 3rd Party Claims, which includes signing / submission of all relevant documents and negotiation of my claims on my behalf, kindly forward and make payable all proceeds of my claims to **ABWIN SERVICE PTE LTD**.

I confirm that the payment of any negotiated settlement with and accepted by ABWIN SERVICE PTE LTD will serve as an effectual discharge of my claims against the Third Party and / or its Insurer for the damage caused.



Policyholder's Signature / Company's Stamp (if applicable)

Name: Pacifica Foods Pte LtdNRIC No./ROC No.: 1993028026

Designation: _____



Witness's Signature

Name: Linda LinaNRIC No.: S818838712



AUTHORIZATION TO ACT
(AIG Asia Pacific – EXPRESS THIRD PARTY CLAIM)

I, PACIFICA FOODS PTE. LTD. ("the third party claimant")
of 71 QUALITY ROAD SINGAPORE 618823 (address),
owner of GBC8751Z (vehicle no.) hereby authorize
ABWIN SERVICE PTE LTD
("the workshop") to act for me with respect to my claim for repair costs and/or
rental and/or loss of use ("claim") for my vehicle no. GBC8751Z that was
damaged pursuant to the accident which occurred on 02/05/2019 (date) along
Jln Ahmad Ibrahim Filter Lane Towards AYE CITY (location)
involving vehicle no/s SLV4196J, SBN9998P ("the accident").

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

I further acknowledge that any settlement the workshop may reach on my
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.

Date this 3RD day of May (month) 2019 (year)



[Signature]

Signed by "the third party claimant"



[Signature]

Signed by "the workshop"

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

"We/I, **ABWIN SERVICE 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\$4,815.00** (Repair Cost), **S\$400.00** (Loss of Rental/Use), **S\$ 2.00** (Disbursement), for vehicle no. **GBC 8751Z** that was damaged pursuant to the accident which occurred on **02/05/2019** (date) along **JALAN AHMAD IBRAHIM TOWARDS AYE** (location) involving vehicle no/s **SLV 4196J**. 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 **PACIFICA FOODS PTE LTD** ("the third party claimant") of vehicle no. **GBC 8751Z** 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 8751Z** (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 14th (day) of June (month) **2019** (year)


CND
Signed by appointed surveyor



Signed by "the workshop" (with chop)

"The contents of this document apply to vehicle damages only.
All personal injuries and damages arising therefrom are excluded
from the ambit and application of this document"

TAX INVOICE**INV19050012****To:** AIG ASIA PACIFIC INSURANCE PTE LTD
78 SHENTON WAY
#07-16 AIG BUILDING
SINGAPORE 079120**Date:** 15/05/2019
Vehicle No.: GBC-8751-Z
Make: NISSAN
Model: NV350 PANEL VAN A/T EURO
5 2.5 G (A)**Attention:****Date of Accident:** 02/05/2019

S/N	DESCRIPTION	QTY	AMOUNT (S\$)
1	BEING SUCCESSFUL CLAIM FOR VEHICLE NO. GBC-8751-Z ACCIDENT ON 02/05/2019 AS FOLLOWS :-		
2	REPAIR COSTS	1.000	\$4,500.00

SUB TOTAL \$4,500.00
7% GST \$315.00
TOTAL \$4,815.00

Remarks:

Payment by cheque should be crossed and made payable to **ABWIN SERVICE PTE LTD.**
For ABWIN SERVICE PTE LTD



CERTIFIED TRUE COPY

Invoice

GBC8751Z
PACIFICA FOODS PTE LTD
52 INTERNATIONAL ROAD
#04-03
S(619626)

Invoice No : GPLIN0001320
Invoice Date : 10/5/2019
Due Date : 10/5/2019
VHA No : 1543
Referral ID : A002

Description :	Amount
Rental for 4 Day/s @ \$130 per Day \$	520.00

Vehicle No : GBE9016X

Vehicle Description : Nissan NV350 PANEL VAN

Rental Period : 06/05/2019 to 10/05/2019

Total Amount Payable : \$ 520.00

BS

Vehicle No	GBC8751Z
SO No.	SR51818
Good Received	Linda



GOOD WAY RENT-A-CAR PTE LTD

8 Kaki Bukit Ave 4 #06-04 Premier@Kaki Bukit Singapore 415875
Tel: 6315 8479 H/P: 9833 0807

VHA No: 1543

Invoice No: GPLIN 1300

Hirer's Vehicle No:

UEN: 201505120D

VEHICLE RENTAL AGREEMENT

HIRER'S PARTICULARS

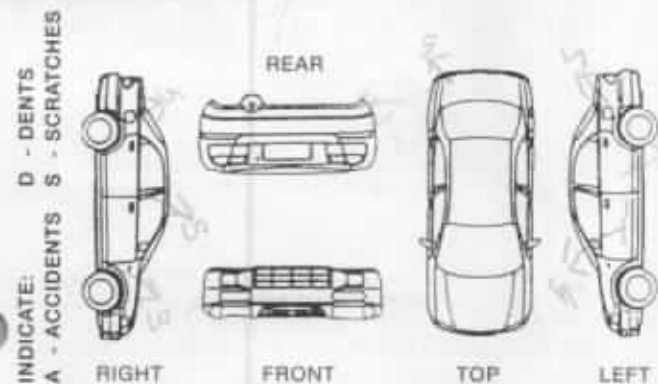
Name: (as in I/C) Pacific Funds Pte Ltd
NRIC / FIN No: 993628025
Address (Res): 10 International Rd
#02-03 S 617626
Name & Address of Employer:

Occupation: Driving Exp:
Singapore Driving Licence No:
Issue Date: Date of Birth:
Tel: (O) (R) HP: 92477359

ADDITIONAL DRIVER'S PARTICULARS

Name: (as in I/C) Vincent Lye Heng
NRIC / FIN No: 81361633A
Address (Res): 814 53A Depot Road
#11-01 S 71003
Occupation: Driving Exp:
Singapore Driving Licence No:
Issue Date: Date of Birth:
Tel: (O) (R) H/P: 91147359

VEHICLE CHECK LIST



MISSING / FAULTY ACCESSORIES / PARTS

REMARKS:

Vehicle No: GBE 9016X Replace Veh No: GBC 8751
Mileage Out: 12789 Mileage Out:
Make & Model: NISSAN NV 350 Auto / Manual
Out : Date 06/5/19 Time: 1250
HIRE / PERIOD EXPIRY Time:
NON-WAIVER EXCESS=\$2000/-

CHARGES

Daily	4	@ \$130	per day
Weekly		@ \$	per week
Monthly		@ \$	per month
Hours		@ \$	per hour
Extension		@ \$	
Delivery/Collection Service			

SUB-TOTAL \$

PETROL LEVEL

Out	E	1/8	1/4	3/8	1/2	5/8	3/4	7/8	F
In	E	1/8	1/4	3/8	1/2	5/8	3/4	7/8	F
Fuel									
Traffic / Parking Fines									

TOTAL CHARGES \$

Hirer's Signature

Additional Driver's Signature

I have read and agree to the terms and condition on both sides of the agreement. If I have presented a charge/credit card for payment, I agree that all amounts payable under this agreement and for parking and traffic infringements may be billed to that account and my signature above will be considered to have been made on the charge/credit card voucher. All information I have given GOOD WAY RENT-A-CAR PTE LTD in connection with this agreement is true.

*IMPORTANT

- VEHICLE IS STRICTLY PROHIBITED FOR "HIRE FOR REWARDS" USAGE SUCH AS UBER / GRABCAR / GRABSHARE ETC.
- ONLY PERSON ABOVE 23 YEARS OF AGE WITH MORE THAN 2 YEARS DRIVING EXPERIENCE, AUTHORIZED, LICENSED AND SIGNING THIS AGREEMENT MAY DRIVE THE VEHICLE.
- ALL PARKING AND TRAFFIC VIOLATIONS ARE THE RESPONSIBILITY OF THE HIRER. AN ADMINISTRATIVE CHARGE WILL BE LEVIED ON ANY TRAFFIC VIOLATIONS REDIRECTED.
- THE HIRER SHALL BE LIABLE FOR EXCESS CHARGES FOR ANY LATE RETURN AT THE RATE SHOWN PER HOUR OR PER DAY, INCLUSIVE OF CDW AND/OR PAI WHERE APPLICABLE.
- IN CASE OF ACCIDENT, THE HIRER SHALL REPORT TO RENTAL OFFICE IMMEDIATELY. IF THERE IS BODILY INJURIES, A POLICE REPORT MUST BE MADE WITHIN 24 HOURS.
- VEHICLE IS STRICTLY FOR SINGAPORE USE ONLY AND MAY NOT BE DRIVEN OUT OF SINGAPORE WITHOUT PRIOR CONSENT OF THE COMPANY GOOD WAY RENT-A-CAR PTE LTD.

RETURN OF VEHICLE: THE HIRER / DRIVER IS REQUIRED TO SIGN IN THE COLUMN "SIGNATURE OF HIRER / DRIVER" FAILING WHICH THE DAY AND TIME INSERTED BELOW SHALL BE DEEMED TO BE THE DAY AND TIME THE VEHICLE IS RETURNED TO GOOD WAY RENT-A-CAR PTE LTD AND THE SAME SHALL BE ACCEPTED AS CONCLUSIVE EVIDENCE OF THE SAME AND SHALL NOT BE CHALLENGED OR QUESTIONED ON ANY ACCOUNT WHATSOEVER.

DATE IN	TIME IN	MILEAGE	CHECKED BY	REMARKS	SIGNATURE OF HIRER/DRIVER
10/5/19	1250	13246			



RECORDS MANAGEMENT CENTRE

**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

Third Party Insurer Enquiry

Our Ref No: GR-19-069632

Date of Request: 03/05/2019

Your Ref No: Online Purchase

Abwin Service Pte Ltd
No. 8 Kaki Bukit Avenue 4
#07-48 Premier@Kaki Bukit Gate 2
Singapore 415875

Dear Sir/Madam,

Enquiry Date 03/05/2019
Enquiry By Linda Liao
TP Vehicle No. SLV4196J
Accident Date 02/05/2019

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SLV4196J	AIG Asia Pacific Insurance Pte. Ltd.	29/12/2017-28/12/2019	65-6419-3000

Thank You.

The images provided to you are taken from the original reports forwarded to the centre by the members of the General Insurance Association of Singapore and we take no responsibility for their accuracy or contents and shall be under no liability whatsoever for any loss or damage arising out of or in connection with the reports or their images.

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GBC 87512

SR 51818

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RECORDS MANAGEMENT CENTRE

**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-19-069632

Date of Request: 03/05/2019

Your Ref No: Online Purchase

Abwin Service Pte Ltd
No. 8 Kaki Bukit Avenue 4
#07-48 Premier@Kaki Bukit Gate 2
Singapore 415875

Dear Sir/Madam,

Enquiry Date 03/05/2019
Enquiry By Linda Liao
TP Vehicle No. SLV4196J
Accident Date 02/05/2019

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	07 May 2019 Edit Reg		06 May 2019 00:00 Edit Adj Rpt	S\$4,500.00 Edit Estimates	S\$4,500.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	Tan Kok Keong (Chen Guoqiang), ID: S7304049C								
Main Claimant:	PACIFICA FOODS PTE LTD, Co. Reg. No.: 199302802E								
Vehicle Reg. No.:	GBC8751Z	Date of Loss:	02/05/2019 17:00 - :59 [62 Months and 26 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 0583545094SG	Policy/Cover Note No.:	1800004421 (Comprehensive)						
Vehicle Reg. No. (Insured):	SLV4196J	Policy No. (Claimant):	5097524363-01						
		Excess:							
Repairer:	Abwin Service Pte Ltd (HQ) No. 8 Kaki Bukit Avenue 4, #07-48 Premier@Kaki Bukit Gate 2, 415875 Kaki Bukit - Tel: 6713 9400								
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Loh, Chee-Heng] Chee-Heng.Loh@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 MARCUS CHUA] ... [Final Rpt due 15/05/2019]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
• AIG_SG (10/05/2019): Re: Request for OI GIA report									
ALL ASSOCIATED TASKS View All Search Tasks Create New Task Complete									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

Claim Documents

*GBC8751Z (0583545094SG)
[SLV41963]
TP
PACIFICA FOODS PTE LTD
May 2 2019 5:05PM
[Tan Kok Keong (Chen Guoqiang)]
Abwin Service Pte Ltd

Upload Documents			Upload Photos			Compose New Letter			Upload Video			Upload Audio			View View in Browser		
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	19/06/19 18:19	Video - Accident OF VIDEO FOOTAGE												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	06/05/19 18:18	Chassis Number												Load JPG	<input checked="" type="checkbox"/>		
2	06/05/19 18:18	Odometer Reading												Load JPG	<input checked="" type="checkbox"/>		
3	06/05/19 18:19	General View												Load JPG	<input checked="" type="checkbox"/>		
4	06/05/19 18:19	General View												Load JPG	<input checked="" type="checkbox"/>		
5	06/05/19 18:19	General View												Load JPG	<input checked="" type="checkbox"/>		
6	06/05/19 18:19	General View												Load JPG	<input checked="" type="checkbox"/>		
7	06/05/19 18:19	General View												Load JPG	<input checked="" type="checkbox"/>		
8	06/05/19 18:19	General View												Load JPG	<input checked="" type="checkbox"/>		
9	06/05/19 18:19	General View												Load JPG	<input checked="" type="checkbox"/>		
10	06/05/19 18:19	General View												Load JPG	<input checked="" type="checkbox"/>		
11	06/05/19 18:19	General View												Load JPG	<input checked="" type="checkbox"/>		
12	06/05/19 18:19	General View												Load JPG	<input checked="" type="checkbox"/>		
13	06/05/19 18:19	General View												Load JPG	<input checked="" type="checkbox"/>		
14	06/05/19 18:19	General View												Load JPG	<input checked="" type="checkbox"/>		
15	06/05/19 18:19	General View												Load JPG	<input checked="" type="checkbox"/>		
16	06/05/19 18:19	General View												Load JPG	<input checked="" type="checkbox"/>		
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21	06/05/19 18:19	General View												Load JPG	<input checked="" type="checkbox"/>		
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23	06/05/19 18:19	General View												Load JPG	<input checked="" type="checkbox"/>		
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26	06/05/19 18:19	General View												Load JPG	<input checked="" type="checkbox"/>		
27	06/05/19 18:19	General View												Load JPG	<input checked="" type="checkbox"/>		
28	06/05/19 18:19	General View												Load JPG	<input checked="" type="checkbox"/>		
29	06/05/19 18:19	General View												Load JPG	<input checked="" type="checkbox"/>		
30	06/05/19 18:19	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
31	06/05/19 18:19	General View	Load JPG	<input checked="" type="checkbox"/>
32	06/05/19 18:19	General View	Load JPG	<input checked="" type="checkbox"/>
33	06/05/19 18:19	General View	Load JPG	<input checked="" type="checkbox"/>
34	06/05/19 18:19	General View	Load JPG	<input checked="" type="checkbox"/>
35	06/05/19 18:19	General View	Load JPG	<input checked="" type="checkbox"/>
36	06/05/19 18:19	General View	Load JPG	<input checked="" type="checkbox"/>
37	06/05/19 18:19	General View	Load JPG	<input checked="" type="checkbox"/>
38	06/05/19 18:19	General View	Load JPG	<input checked="" type="checkbox"/>
39	06/05/19 18:19	General View	Load JPG	<input checked="" type="checkbox"/>
40	06/05/19 18:19	General View	Load JPG	<input checked="" type="checkbox"/>
41	06/05/19 18:19	General View	Load JPG	<input checked="" type="checkbox"/>
42	06/05/19 18:19	General View	Load JPG	<input checked="" type="checkbox"/>
43	06/05/19 18:19	General View	Load JPG	<input checked="" type="checkbox"/>
44	08/05/19 08:30	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
45	08/05/19 08:30	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
46	08/05/19 08:30	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
47	08/05/19 08:30	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
48	08/05/19 08:30	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
49	08/05/19 08:30	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
50	08/05/19 08:30	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
51	08/05/19 08:30	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
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53	08/05/19 08:30	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
54	08/05/19 08:30	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
55	08/05/19 08:30	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
56	08/05/19 08:30	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
57	08/05/19 08:30	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	08/05/19 10:21	TP ESTIMATE- MARKED	Load PDF	
2	08/05/19 10:21	TP GIA REPORT	Load PDF	
3	14/06/19 17:04	Letter to OI	Load PDF	
4	20/06/19 08:24	WORKSHOP INVOICE	Load PDF	
5	20/06/19 08:24	AUTHORISATION TO ACT FORM	Load PDF	
6	20/06/19 08:24	Release Voucher	Load PDF	
7	20/06/19 08:24	RENTAL RECEIPT	Load PDF	
8	20/06/19 08:24	GIA SEARCH	Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	09/05/19 10:27	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:	SLV4196J (Insd veh)	Model:	NISSAN NV350 2.5 D PANEL
	GBC8751Z (TP veh)		VAN (M)
Date of Accident:	02/05/2019		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	: \$	13,123.03	
Final Repair Cost	: \$	4,815.00	
Loss of Use	: \$		days at \$0.00 per day
Rental (if any)	: \$	400.00	4 days
LTA / GIA Search Fee	: \$	2.00	
Others:	: \$	0.00	
	: \$		
Final Settlement Sum	: \$	5,217.00	
Is Third Party Workshop GIA Registered? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO (Kindly indicate below)			
A) For <u>Non GIA Registered Workshop</u> :		Agreed Liability ____ 100 ____ (%)	
B) For <u>GIA Registered Workshop</u> :		BOLA Applicable: Yes/ No BOLA Scenario No: _____	
BOLA Liability: _____ (%)		Assessed Liability (*): ____ 0 ____ (%)	
* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.			
Remarks _____			

Payment Instruction: Payee's Breakdown			
1)	Abwin Service Pte Ltd	: \$	5,217.00
2)		: \$	
3)		: \$	

JOANNE LEE KHANG MIN

20 Jun
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/AIG19007919/UHB3Q2

Date: 20/06/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No: 1800004421

Claimant Vehicle No : GBC8751Z

Insured Vehicle No : SLV4196J

Date of Loss: 02/05/2019

Nature of Claim: TP

Claim No: 0583545094SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: GBC8751Z

Make & Model: NISSAN NV350, 2.5 D Panel Van (M)

Engine No: YD25341887A

Reg. Date: 06/02/2014 (Man. Year: 2013)

Chassis No: JN1MC2E26Z0001612

Colour: Brown

Odometer: 158308 km

Engine Capacity: 2488 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

Front Left Side: Citi 6 mm

Rear Left Side: Citi 6 mm

Front Right Side: Citi 6 mm

Rear Right Side: Citi 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	7,664.51	3,329.52	4,334.99	56.56
Miscellaneous Items	0.00	0.00	0.00	
Labour	4,600.00	2,260.00	2,340.00	50.87
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	12,264.51	5,589.52	6,674.99	54.43
Approved Total (Overridden) (S\$)		4,500.00		
(S\$)	12,264.51	4,500.00	7,764.51	63.31
+ GST 7.00/7.00% (S\$)	858.52	315.00	543.52	63.31
Nett Amount (S\$)	13,123.03	4,815.00	8,308.03	63.31
+ Car Rental (4.0 x S\$100.00/day) (S\$)		400.00		
+ Doc/Search Fee (S\$)		2.00		
Nett Liability (S\$)		5,217.00		

INSPECTION

Date of Assignment: 06/05/2019

Date Inspected: 06/05/2019 Inspected At:

Abwin Service Pte Ltd (HQ)
No. 8 Kaki Bukit Avenue 4, #07-48

Premier@Kaki Bukit Gate 2
Singapore 415875

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		*TAILGATE	Badly Dented	1,850.00 FN	*1,850.00 FN
2	1		*TAILGATE EMBLEM NV350	Necessary	150.30 FN	*150.30 FN
3	1		*TAILGATE LOGO	Necessary	65.70 FN	*65.70 FN
4	1		*TAILGATE CHROME GARNISH BASE	Not Necessary	585.60 FN	*- FN
5	1		*TAILGATE LOCK	Dented / Jammed	350.60 FN	*350.60 FN
6	1		*TAILGATE LOCK CATCH	Not Necessary	150.60 FN	*- FN
7	1		*TAILGATE STEP PANEL	Bent	215.60 FN	*215.60 FN
8	1		*REAR STEP PANEL GARNISH	No such part	185.60 FN	*- FN
9	1		*REAR BUMPER	Dented / Deformed	750.60 FN	*750.60 FN
10	1		*REAR BUMPER BRACKET LH	Not Necessary	95.60 FN	*- FN
11	1		*REAR BUMPER BRACKET RH	Not Necessary	95.60 FN	*- FN
12	10		*REAR BUMPER CLIPS	Necessary	50.00 FN	*50.00 FN
13	1		*RH REAR FENDER	Repair	2,680.90 FN	*- FN
14	1		*RH TAILLAMP	Not Necessary	250.80 FN	*- FN
15	1		*LH TAILLAMP	Not Necessary	250.80 FN	*- FN
16	1		*REAR WINDSCREEN MOULDING	No such part	215.60 FN	*- FN
17	1		*REAR WINDSCREEN SEALANT	Necessary	65.00 FS	*40.00 FS
18	1		*SET REAR BUMPER REVERSE SENSOR	Shorted	450.00 FS	*200.00 FS

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

Sub Total (S\$)	8,458.90	3,672.80
- Nett Item Discount on N Items 10.00/10.00% (S\$)	794.39	343.28
Total Parts (S\$)	7,664.51	3,329.52

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 STRAIGHTEN AND PANEL BEAT ACCIDENT AREAS	New	2,000.00	1,000.00
2	TO SPRAY PAINT ON AFFECTED AREAS	New	2,000.00	1,000.00
3	TO CHECK LIGHTING AND FOCUS HEADLAMP	New	150.00	30.00
4	TO TRANSFER OLD TAILGATE PARTS TO NEW TAILGATE	New	150.00	60.00
5	TO REMOVE AND REFIX REVERSE SENSOR AND WIRING	New	150.00	50.00
6	TO TRANSFER REAR WINDSCREEN FITTING	New	150.00	120.00
Gross Labour Cost (S\$)			4,600.00	2,260.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >