

190000

INS. CASE OWNER

CC 6/AIG1900 9051, R1d63

LKK
IDAC

Surveyor: RASHI

ASSIGNMENT
DOI: 27/5/19

Date / Time: 27/5/19
Registered in Meritum: 29/5/19

Pre-assign / CCU / FTE



Insured Vehicle No. : CLZ 8736D
Name of Insured : KHOO WENJUN LEE
Insured Tel No. : _____ HP: _____
Excess Sec II : \$5 D.O.A. : 18/5/19
Is driver the owner? (YES / NO) Nature of Accident : _____

Claim No. : 129874130450
Policy No. : 18000575701
Make / Model : AMV
Place of Accident : PLE

If NO, Driver Name / Age : _____
Driver Tel No. : _____ (V/L: YES / NO)

OI GIA REPORT: YES / NO : _____ TP GIA REPORT: YES / NO
Insured Liability : % Final ? Yes / No

CLZ 8736D

SGW 1497P

SHD 3050Y



INSRS:
WSP:
Tel :
Liability:
RMKS: 01



INSRS:
WSP: WSP
Tel : AMV
Liability: TP
RMKS: TP



INSRS:
WSP:
Tel :
Liability:
RMKS:



INSRS:
WSP:
Tel :
Liability:
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:	
	After call Itr to OI:	
	Documentation Check List: Handler Typist	
	Notification Itr (if non-pickup)	<input type="checkbox"/>
	After call Itr to OI:	<input checked="" type="checkbox"/>
	Authorisation To Act:	<input checked="" type="checkbox"/>
	Release Voucher:	<input checked="" type="checkbox"/>
	Final Repair Bill:	<input checked="" type="checkbox"/>
	Car Rental Invoice:	<input checked="" type="checkbox"/>
	Towing Invoice:	<input type="checkbox"/>
	LTA / GIA :	<input checked="" type="checkbox"/>
	Medical Bill:	<input type="checkbox"/>
	PIR:	<input type="checkbox"/>
	Mandate/Reject Instruction:	<input type="checkbox"/>
	LOD:	<input checked="" type="checkbox"/>
	Payment Breakdown Form:	<input type="checkbox"/>
	Post-Repair Photos:	<input type="checkbox"/>
	Others:	<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: 7/10/19 Confirm with: Rachel Lee Email Call

Final Liability: % 100 (Agreed / Assessed) BOLA S/N No. : 20 IF NO or B 28, Ass. Lia : 100%

Repair Cost: (w/hst) \$5 6473.50 3 wks. C.C. 02 was lost

Loss of Rental (LOR): (w/hst) \$5 1284.00 (10 days) x \$120

Loss of Use (LOU): \$5 - (S x days)

Loss of Income (LOI): \$5 - (S x days)

LOR only LOU only LOR + LOI LOR + LO [Tick only one]

GIA/LTA Search \$5 2.00

Medical: \$5 -

Disbursement: \$5 - (e.g. Tow/ Independent)

Legal Cost \$5 -

Total: \$5 7759.50 Global Sum \$5: _____

FINAL PAYMENT Date/Time: _____ Confirm with: _____ Email Call

Payee 1: \$5 7759.50 Name 1: Chery Auto Bodyworks

Payee 2: (Strike if N.A.) \$5 _____ Name 2: _____

Payee 3: (Strike if N.A.) \$5 _____ Name 3: _____

COPY SENT
21/10/19

ISSUANCE

ASS. REC. BY:

REF: CS/TMI 19009051 Rlt d3

Special Instruction:

Surveyor: RASU1

ASSIGNMENT (Office)

From (Person):

of TMI

Date/Time:

22.5.19 19:25pm

Estimated Cont:

Bill to:

OD (TP) / WS / TP RES / OD RES / EVA / INV / MV / CS

To Inspect Vehicle No:

SGW 1497P

Insured:

SL2 2736D

at Workshop no/s

Chung Auto Bodyworks

Tel:

66310707

of 5 Soon Hee Street #01-62

Policy No:

Claim No:

Sum Insured:

Excess:

Make of Veh:

(Client's Record)

D.O.A.

18.5.2019

CA / REV / REP. / REV 24 HRS

H.O.D. Endorsement:

Date/Time:

23.5.19 8:38a.m

Person Contacted:

Vehicle IN / OUT

Date/Time

Action/Instruction (✓) Estimate

SGW 1497P - CS/TMI 19009049 / LhdA

DOA - 18/5/2019

SL2 2736D - CS/AIG 19009051 / Rqbe 2

ROA - 29/12/2018

Lump Sum \$6050+ (Red: 1530.73 : 20%)

ASS. PER. BY: P. P. P.

REF: TMI

9628F
CDE KR 124: 2027/July

ASSIGNMENT

From: _____ Date: 23/5/19

Veh No: SGW 1497P Reg: 2007 July

Estimated Cost: _____

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

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

Truck / Trailer or _____

To Inspect Vehicle No: SGW 1497P

Make: Honda Civic 1.8 LA c.c. 1799

at Workshop n/s: Cheng Auto

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

of 5 Soon Lee Street #01-62

Sp Reading: 126148 T/Radio: Insured / Std / NI / NA

Insured: _____

Eng/No: _____

Policy No: _____

C/No: JHMFO16307S217573

Claims No: _____

Gen. Cond: Good / Fair / Burnt

Sum Insured: _____ Excess: _____

Steering: Jammed / Leaked / Burnt or _____

(Client's Record)

Brake: Jammed / Leaked / Burnt or _____

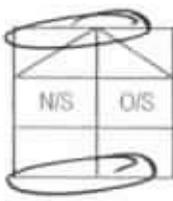
Make of Veh: Morning

Modi: Nil / STD A/Rim or _____

(Policy Condition)

Tyre Size: F: 205/55R16
R: _____

Remark: The veh had commenced its repair at the time of inspection.



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

Bal. or Market Value: 49K

TOYO / YOKO or _____

IDAC Accident Report: _____ Consistent?: Yes or No

Front R/Bal. 6 mm R/Bal. 6 mm

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

L/Bal. 6 mm L/Bal. 6 mm

Est. Repairs: 8 days Res.: Yes or No

D.O.A. 18/05/19 D.O.I. 23/05/19

Lum Sum: 20 % 3 Val: Yes or No

Survey held at Cheng Auto

CA / REV / REP. / 24 HRS lyp

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

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

The UIC / Chassis frame / Body Structure affected due to collision.

Date / Time	Action / Instruction
	Repair limit after workshop is <u>but not 6k-6.5k</u> 4.5k . As spoken to <u>was key</u>
	<u>4.5 - \$6050 (Red \$ 9743.50 / 621.)</u>
	<u>File transfer to DS</u>

Date/Time, File Pass to? Prel. Report Final Report

Days Of Repair: 8

Resurvey No. of Trip: _____

Date/Time, File Return to? _____

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

Report Format: _____

Emp. Sign / M.B.R. _____

Survey Fee:	
Transportation:	
3+PR: \$	
Phone:	
Other:	
TOTAL:	

ATP
AG
Ude
Kental

DATE : 23/5/2019

REPAIR DETAILS	
REFERENCE	
Vehicle Reg No.	: SGW1497P
Make & Model	: HONDA CIVIC 1.8L A
Chassis No.	: JHMFD163075217573
Engine No.	: R18A12036872
Manufactured Year	: 2007
Labour	: REPAIRER'S
TP Vehicle Reg No.	: SLZ8736D & SHD3950Y
DOA & Location	: 18/05/2019 ALONG PIE (NEAR TOH GUAN)
Our Ref	: SGW1497P / LOH YU SHENG

ESTIMATES OF PARTS

No.	Qty	Description	Part No.	Price
1	1	REAR BOOT <i>bt</i>		\$ 641.25
2	1	REAR BOOT HINGE RH <i>X SUC</i>		\$ 51.05
3	1	REAR BOOT HINGE LH <i>X SUC</i>		\$ 51.05
4	1	REAR BOOT LOGO <i>new</i>		\$ 27.12
5	1	REAR BOOT EMBLEM CIVIC <i>new</i>		\$ 30.55
6	1	REAR BOOT EMBLEM 1.8 <i>new</i>		\$ 17.90
7	1	REAR BOOT REFLECTOR LAMP RH <i>X X SUC</i>		\$ 157.75
8	1	REAR BOOT REFLECTOR LAMP LH <i>CR</i>		\$ 157.75
9	1	REAR BOOT LOCK ASSY <i>bt</i>		\$ 89.39
10	1	REAR BOOT RUBBER <i>new</i>		\$ 102.50
11	1	ENDPANEL <i>bt</i>		\$ 315.55
12	1	ENDPANEL TOP GARNISH <i>DE</i>		\$ 58.97
13	1	TAILLAMP LH <i>CR</i>		\$ 219.29
14	1	REAR BUMPER <i>DE</i>		\$ 766.55
15	1	REAR BUMPER RETAINER RH <i>new</i>		\$ 15.35
16	1	REAR BUMPER RETAINER LH <i>new</i>		\$ 15.35
17	1	FRT BUMPER <i>DE</i>		\$ 697.05
18	1	FRT BUMPER RETAINER RH <i>X SUC</i>		\$ 12.15
19	1	FRT BUMPER RETAINER LH <i>X SUC</i>		\$ 12.15
20	1	FRT BUMPER NO PLATE GARNISH <i>DE</i>		\$ 35.85
21	1	FRT BUMPER BRACKET RH <i>CR X SUC</i>		\$ 28.98
22	1	FRT BUMPER BRACKET LH <i>X SUC</i>		\$ 28.98
23	1	HEADLAMP RH <i>CR</i>		\$ 957.75
24	1	HEADLAMP LH <i>CR</i>		\$ 957.75
25	1	FRT REINFORCEMENT <i>bt</i>		\$ 220.80
26	1	FRT SUPPORT PANEL <i>X</i>		\$ 448.20
27	1	RADIATOR ASSY <i>X SUC</i>		\$ 1,582.82
28	1	CONDENSER ASSY <i>X</i>		\$ 765.90
29	1	FANCROWL ASSY <i>X</i>		\$ 220.75
30	1	FAN MOTOR RH + Fan Guard <i>X SUC</i>		\$ 320.25
31	1	FAN MOTOR LH + Fan Guard <i>X SUC</i>		\$ 320.25
32	1	RADIATOR TOP COVER <i>X SUC</i>		\$ 69.05
33	1	CENTRE GRILLE <i>CR</i>		\$ 191.56
34	1	CENTRE GRILLE LOGO <i>new</i>		\$ 25.20

35	1	BONNET bt		\$	620.05
36	1	BONNET HINGE RH	X	\$	40.89
37	1	BONNET HINGE LH	X	\$	40.89
38	1	BONNET LOCK ASSY	X	\$	85.89
39	1	FRT FENDER LH	X	\$	564.42
40	1	FRT FENDER RH	X	\$	564.42
				Sub-Total (\$\$)	\$ 11,529.37
				SAAA List Item Discount 20% (\$\$)	\$ 2,305.87
				Sub-Total (\$\$)	\$ 9,223.50

LABOUR

No.	Description	Price
1	LABOUR	\$ 2,000.00 1000
2	SPRAYPAINTING	\$ 2,000.00 800/1500
3	DISCONNECT & CHECK ELECTRICAL WIRING, HARNESS, WIRE SOCKETS, ETC., REMOVE & REINSTALL DAMAGED PARTS, TEST & RECTIFY FOR PROPER FUNCTIONING	\$ 200.00 30
4	DISMANTLE AND TRANSFER BOOT AND MECHANISM TO NEW DOOR	\$ 150.00 60
5	REMOVE AND REPLACE REVERSE BUMPER SENSORS AND CHECK FUNCTION	\$ 120.00 60
6	REMOVE AND REINSTALL CUSHIONS, SEATS, BACKREST, INNER TRIM, GARNISH, ROOF LINING AND/OR UPHOLSTERY TO FACILITATE REPAIRS	\$ 300.00 60
7	REMOVE AND REPLACE RADIATOR ASSEMBLY + AIRCON ASSY	\$ 200.00 X
8	TRANSFER BONNET MECHANISM TO NEW	\$ 150.00 X
Total Labour (\$\$)		\$ 5,120.00

MISCELLANEOUS ITEMS

No.	Description	Price
1	REAR BUMPER CLIPS 1 SET see	\$ 100.00 40
2	REAR BOOT INNER TRIM CLIPS 1 SET see	\$ 100.00 40
3	REVERSE SENSOR see	\$ 250.00 200
4	FRONT BUMPER LOWER COVER CLIPS 1 SET X see	\$ 100.00 X see
5	REAR END PANEL TOP GARNISH CLIPS 1 SET see	\$ 50.00 30
6	REAR FENDER INNER SHIELD LH CLIPS X	\$ 100.00 X
7	REAR FENDER INNER SHIELD RH CLIPS X	\$ 100.00 X
8	FRT FENDER INNER SHIELD LH CLIPS X	\$ 100.00 X
9	FRT FENDER INNER SHIELD RH CLIPS X	\$ 100.00 X
10	FRT FENDER INSULATION CLIPS 1 SET X	\$ 100.00 X
11	REAR END PANEL SEALANT see	\$ 80.00 60
12	FRT NO PLATE W/ COVER bt	\$ 50.00 35
13	REAR NO PLATE W/COVER bt	\$ 60.00 35
14	RADIATOR COOLANT X see	\$ 150.00 X see
Total Miscellaneous Items (\$\$)		\$ 1,450.00

<p> <i>Rasul</i> Hp 90010068 8 days 4/8 23/05/19 @ 1540 </p>		<p> Total Parts (\$\$) \$ 9,223.50 Total Labour (\$\$) \$ 5,120.00 Total Miscellaneous (\$\$) \$ 1,450.00 Sub-Total (\$\$) \$ 15,793.50 GST 7% (\$\$) \$ 1,105.54 Grand Total (\$\$) \$ 16,899.04 </p>
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Resing after repair

DATE : 23/5/2019

REPAIR DETAILS	
REFERENCE	
Vehicle Reg No.	: SGW1497P
Make & Model	: HONDA CIVIC 1.8L A
Chassis No.	: JHMFD16307S217573
Engine No.	: R18A12036872
Manufactured Year	: 2007
Labour	: REPAIRER'S
TP Vehicle Reg No.	: SLZ8736D & SHD3950Y
DOA & Location	: 18/05/2019 ALONG PIE (NEAR TOH GUAN)
Our Ref	: SGW1497P / LOH YU SHENG

ESTIMATES OF PARTS

No.	Qty	Description	Part No.	Price
1	1	REAR BOOT <i>bt</i>		\$ 641.25
2	1	REAR BOOT HINGE RH <i>X</i>		\$ 51.05
3	1	REAR BOOT HINGE LH <i>X</i>		\$ 51.05
4	1	REAR BOOT LOGO <i>na</i>		\$ 27.12
5	1	REAR BOOT EMBLEM CIVIC <i>na</i>		\$ 30.55
6	1	REAR BOOT EMBLEM 1.8 <i>na</i>		\$ 17.90
7	1	REAR BOOT REFLECTOR LAMP RH <i>X</i>		\$ 157.75
8	1	REAR BOOT REFLECTOR LAMP LH <i>CR</i>		\$ 157.75
9	1	REAR BOOT LOCK ASSY <i>bt</i>		\$ 89.39
10	1	REAR BOOT RUBBER <i>na</i>		\$ 102.50
11	1	ENDPANEL <i>bt</i>		\$ 315.55
12	1	ENDPANEL TOP GARNISH <i>DE</i>		\$ 58.97
13	1	TAILLAMP LH <i>CR</i>		\$ 219.29
14	1	REAR BUMPER <i>DB</i>		\$ 766.55
15	1	REAR BUMPER RETAINER RH <i>na</i>		\$ 15.35
16	1	REAR BUMPER RETAINER LH <i>na</i>		\$ 15.35
17	1	FRT BUMPER <i>DE</i>		\$ 697.05
18	1	FRT BUMPER RETAINER RH <i>X</i>		\$ 12.15
19	1	FRT BUMPER RETAINER LH <i>X</i>		\$ 12.15
20	1	FRT BUMPER NO PLATE GARNISH <i>DE</i>		\$ 35.85
21	1	FRT BUMPER BRACKET RH <i>CR</i>		\$ 20.90
22	1	FRT BUMPER BRACKET LH <i>X</i>		\$ 20.90
23	1	HEADLAMP RH <i>CR</i>		\$ 957.75
24	1	HEADLAMP LH <i>CR</i>		\$ 957.75
25	1	FRT REINFORCEMENT <i>bt</i>		\$ 220.80
26	1	FRT SUPPORT PANEL <i>X</i>		\$ 148.20
27	1	RADIATOR ASSY <i>X</i>		\$ 1,682.82
28	1	CONDENSER ASSY <i>X</i>		\$ 765.00
29	1	FAN COWL ASSY <i>X</i>		\$ 320.75
30	1	FAN MOTOR RH <i>Fan</i> <i>CR</i> <i>X</i>		\$ 320.75
31	1	FAN MOTOR LH <i>Fan</i> <i>CR</i> <i>X</i>		\$ 320.75
32	1	RADIATOR TOP COVER <i>X</i>		\$ 60.05
33	1	CENTRE GRILLE <i>CR</i>		\$ 191.56
34	1	CENTRE GRILLE LOGO <i>na</i>		\$ 25.20

Handwritten notes:
Main copy
ATP
BIG
Uele
Kental

Handwritten initials:
c/s

35	1	BONNET <i>bt</i>		
36	1	BONNET HINGE RH <i>X</i>	\$	620.05
37	1	BONNET HINGE LH <i>X</i>	\$	40.80
38	1	BONNET LOCK ASSY <i>X</i>	\$	40.80
39	1	FRT FENDER LH <i>X</i>	\$	85.80
40	1	FRT FENDER RH <i>X</i>	\$	564.43
				564.43

Sub-Total (S\$) \$ 11,529.37
 SAAA List Item Discount 20% (S\$) \$ 2,305.87

Sub-Total (S\$) \$ ~~9,223.50~~ *4930.83*

LABOUR

No.	Description	Price
1	LABOUR	
2	SPRAYPAINTING	\$ 2,000.00 <i>1000</i>
3	DISCONNECT & CHECK ELECTRICAL WIRING, HARNESS, WIRE SOCKETS, ETC., REMOVE & REINSTALL DAMAGED PARTS, TEST & RECTIFY FOR PROPER FUNCTIONING	\$ 2,000.00 <i>2000.00</i>
4	DISMANTLE AND TRANSFER BOOT AND MECHANISM TO NEW DOOR	\$ 200.00 <i>30</i>
5	REMOVE AND REPLACE REVERSE BUMPER SENSORS AND CHECK FUNCTION	\$ 150.00 <i>60</i>
6	REMOVE AND REINSTALL CUSHIONS, SEATS, BACKREST, INNER TRIM, GARNISH, ROOF LINING AND/OR UPHOLSTERY TO FACILITATE REPAIRS	\$ 120.00 <i>60</i>
7	REMOVE AND REPLACE RADIATOR ASSEMBLY - AIRCON ASSY	\$ 300.00 <i>60</i>
8	TRANSFER BONNET MECHANISM TO NEW	\$ 200.00 <i>X</i>
		\$ 150.00 <i>X</i>
Total Labour (S\$)		\$ 5,120.00

2210

MISCELLANEOUS ITEMS

No.	Description	Price
1	REAR BUMPER CLIPS 1 SET <i>nee</i>	\$ 100.00 <i>40</i>
2	REAR BOOT INNER TRIM CLIPS 1 SET <i>nee</i>	\$ 100.00 <i>40</i>
3	REVERSE SENSOR <i>nu</i>	\$ 250.00 <i>200</i>
4	FRONT BUMPER LOWER COVER CLIPS 1 SET <i>X</i>	\$ 300.00 <i>X</i>
5	REAR END PANEL TOP GARNISH CLIPS 1 SET <i>nee</i>	\$ 50.00 <i>30</i>
6	REAR FENDER INNER SHIELD LH CLIPS <i>X</i>	\$ 100.00 <i>X</i>
7	REAR FENDER INNER SHIELD RH CLIPS <i>X</i>	\$ 100.00 <i>X</i>
8	FRT FENDER INNER SHIELD LH CLIPS <i>X</i>	\$ 100.00 <i>X</i>
9	FRT FENDER INNER SHIELD RH CLIPS <i>X</i>	\$ 100.00 <i>X</i>
10	FRT FENDER INSULATION CLIPS 1 SET <i>X</i>	\$ 100.00 <i>X</i>
11	REAR END PANEL SEALANT <i>nee</i>	\$ 80.00 <i>60</i>
12	FRT NO PLATE W/ COVER <i>bt</i>	\$ 60.00 <i>35</i>
13	REAR NO PLATE W/COVER <i>bt</i>	\$ 60.00 <i>35</i>
14	RADIATOR COOLANT <i>X</i>	\$ 150.00 <i>X</i>
Total Miscellaneous Items (S\$)		\$ 1,450.00

440

Rasul
Hp 90010068
8 days
4/8
23/05/19 @ 154

Resumy after

Total Parts (S\$) \$ 4,930.83
 Total Labour (S\$) \$ 2,210.00
 Total Miscellaneous (S\$) \$ 440.00
 Sub-Total (S\$) \$ 7,580.83
 Lumpsum Repair 20% (S\$) \$ 1,516.17
 Total (S\$) \$ 6,064.66
 GST 7% (S\$) \$ 424.53
 Grand Total (S\$) \$ 6,489.19

8 days 43 - 6,050

> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Singapore NRIC
Owner ID:	9628F
Vehicle Details	
Vehicle No.:	SGW1497P
Vehicle to be Exported:	No
Intended Deregistration Date:	24 May 2019
Vehicle Make:	HONDA
Vehicle Model:	CIVIC 1.8LA
Primary Colour:	Grey
Manufacturing Year:	2007
Engine No.:	R18A12036872
Chassis No.:	JHMFD16307S217573
Maximum Power Output:	103.0 kW (138 bhp)
Open Market Value:	\$19,813.00
Original Registration Date:	06 Jul 2007
First Registration Date:	06 Jul 2007
Transfer Count:	1
Actual ARF Paid:	\$21,795.00
Intended PARF Rebate Details	
PARF Eligibility:	Forfeited
PARF Eligibility Expiry Date:	-
PARF Rebate Amount:	\$0.00
Intended COE Rebate Details	
COE Expiry Date:	05 Jul 2027
COE Category:	B - Car (1601cc & above)
COE Period(Years):	10
PQP Paid:	\$52,473.00
COE Rebate Amount:	\$42,573.00
Total Rebate Amount:	\$42,573.00

The information contained herein is correct as at 24 May 2019

OK

50,000
 42,573

 7,427

 Repat limit 6.5K

...CLAIM SUBFOLDER...(New Assignment)

CLAIM SUBFOLDER TRACKING						
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Status
Main	22 May 2019 15:07		22 May 2019 17:25 Assign			New Assignment

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS									
Insured:	KHOO WENJUN, LESLIE , ID: S8119793H								
Main Claimant:	LOH YU SHENG , ID: S9019628F								
Vehicle Reg. No.:	SGW1497P	Date of Loss:	18/05/2019 00:00 - :59 [142 Months and 12 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP	Policy/Cover Note No.:							
Vehicle Reg. No. (Insured):	SLZ8736D	Policy No. (Claimant):							
		Excess:							
Repairer:	Cheng Auto Bodyworks (HQ) 5 Soon Lee Street #01-62 Pioneer Point, 627607 Pioneer - Tel: 6631 0707								
Handling Insurer:	Tokio Marine Insurance Singapore Ltd (HQ) - Tel: 6221 6111								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561								
Driver/Custodian (Insured):	KHOO WENJUN, LESLIE (/ Male), NRIC: S8119793H Email:								
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.									

Denise Tay (LKKAuto)

From: CLAIMS@CHENGAUTO.COM
Sent: Tuesday, 23 July 2019 4:55 PM
To: Rasul (LKKAuto)
Subject: RE: SGW 1497P DOA : 18/05/19

Dear Mr Rasul,

We refer to your email earlier today, we accept the offer of S\$6,050.00 (before GST) & 08 working days.

Thanks & Best Regards,
Claims Department

Rachel Lai



CHENG AUTO BODYWORKS

HP: 8666 7775 | Office-Tel: 6631 0707 | Fax: 6316 2431

Reporting Centre

Address: 5 Soon Lee Street #01-60 Pioneer Point, Singapore 627607

Email: claims@chengauto.com

Workshop

Address: 5 Soon Lee Street #01-62 Pioneer Point, Singapore 627607

Email: cab@chengauto.com

Spraypainting

Address: 1 Soon Lee Street #06-41 Pioneer Centre, Singapore 627605

Email: cab@chengauto.com

From: Rasul (LKKAuto) <Rasul@lkkauto.com>
Sent: Tuesday, 23 July, 2019 11:11 AM
To: CLAIMS@CHENGAUTO.COM
Subject: RE: SGW 1497P DOA : 18/05/19

Hi Rachel,

Finalised amount is \$ 6,050 / 8 days lump sum
Kindly confirm

Best Regards,

Rasul | Assessor

LKK Auto Consultants Pte Ltd

Phone: 6256-3561 | email: Rasul@lkkauto.com | fax: 6841-4315

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



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Consumers
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LETTER OF DEMAND

Date : 29-Aug-19

AIG Asia Pacific Insurance Pte. Ltd

78 Shenton Way

#11-16

Singapore 079120

Attn : **Person In-Charge**

Claim REF .No. : NEW
CHENG AUTO ref. no : SGW1497P / LOH YU SHENG
Insured Name : LOH YU SHENG
Policy Number : MT104336
Insurer/Policy Type : TOKIO MARINE INSURANCE / THIRD PARTY ONLY
Date of Loss : 18/05/2019
Our Vehicle No : SGW1497P
TP's Vehicle No : SLZ8736D

Dear Sirs,

ACCIDENT INVOLVING VEHICLE NO. SGW1497P & SLZ8736D ALONG
ALONG PIE (NEAR TOH GUAN) ON 18/05/2019

We are the authorised repair workshop for LOH YU SHENG, the owner of
motor vehicle no. SGW1497P which was involved in the above captioned road traffic accident.

As the accident was caused by your insured driver's negligence in the driving and/or management of your insured vehicle, we are submitting this claim for your consideration:

1.	COST OF REPAIR	\$	6,473.50
2.	RENTAL CHARGES (S\$120 x 11DAYS) WITH GST	\$	1,412.40
3.	TP INSURER SERACH FEE	\$	2.00
	TOTAL	\$	7,887.90

CHENG AUTO BODYWORKS

Page 02/02

A copy of each of the following supporting documents is enclosed.

- * CHENG AUTO ORIGINAL INVOICE;
- * RENTAL AGREEMENT & INVOICE;
- * GIA REPORT LODGED BY OUR CLIENT;
- * LETTER OF AUTHORIZATION;
- * COPY OF TP INSURER SEARCH FEE

If agreeable to the above, kindly forward discharge voucher for our client's signature. Payment to be made 'CHENG AUTO BODYWORKS' directly.

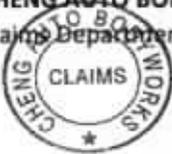
We look forward to your prompt reply in this matter.

Thank you.

Yours faithfully,

CHENG AUTO BODYWORKS

Claims Department





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/AIG19009051/R1db3

06 AUGUST 2019

KHOO WENJUN, LESLIE
12A HOUGANG STREET 11
#06-60
SINGAPORE 534074

Dear Sir/Madam,

**ACCIDENT INVOLVING SLZ 8736D(AIG) / SGW 1497P/ OTHERS ALONG/ AT
PIE TWDS TUAS NEAR TOH GUAN EXIT ON 18/05/2019**

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 SGW 1497P against your motor insurance policy.

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,

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

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

LETTER OF AUTHORIZATION

IN RESPECT OF ACCIDENT INVOLVING MY MOTOR VEHICLE NO. SGW1497P
AND SLZ8736D & SHD3950Y
AT ALONG PIE (NEAR TOH GUAN)
ON 18/05/2019 1922 HRS

I/we the registered owner of vehicle no. SGW1497P hereby appoint **CHENG AUTO BODYWORKS** to be my/our agent and I/We authorize my/our said agent to give all instructions pertaining to the conduct of my/our claim including instructions to commence legal proceedings in court in my/our name against the third party driver and/or his employers, if applicable.

1. I/We authorize **CHENG AUTO BODYWORKS** to proceed with the repairs to my/our vehicle once 3rd party insurer had inspected my/our vehicle's damages or after the 2 days' grace period given to them had lapsed.
2. My/Our said agent also has my/our authority to decide on my/our behalf whether to accept any offer of settlement from the third party and/or his insurer.
3. I/We undertake to sign the Discharge Voucher issued by third party insurer. Otherwise, I/We shall be liable for all cost incurred by my/our agent.
4. I/We also authorize **CHENG AUTO BODYWORKS** to sign all discharge voucher /indemnity forms and all necessary documents on my/our behalf in connection with the abovementioned claim.
5. I/We also undertake not to accept any offer, settlement or monies from third party's insurer and/or third party's driver without first communicating with **CHENG AUTO BODYWORKS** in writing and also to inform **CHENG AUTO BODYWORKS** and/or the solicitor appointed by **CHENG AUTO BODYWORKS** on my/our behalf in the event the 3rd party insurer communicate with me/us directly by telephone or in writing.
6. In the event that third party insurer issued the Agreed Settlement Cheque to me/us, I/We undertake to either give the said cheque to **CHENG AUTO BODYWORKS** or bank into my/our account and re-issue the cheque amount to **CHENG AUTO BODYWORKS**.
7. I/We understand and accept that until I/We revoke my/our said agent's authority in writing to you, I/We am bound by all instructions given by my/our said agent.
8. I/We accept in the event that my/our liability for the incident has been concluded to be more than 0%, I/we will pay, within 30 days of notice, the proportion of the repair costs and car rental fees (if applicable) that is not borne by the Insurer.
9. In cases where events relating to the accident were not made known to the agent, either with malicious intention or otherwise and cost have been incurred by the agent, these costs are recoverable from me/us.
10. I/We will bear the car rental fees for the number of days exceeding the days of repair.
11. In case where lawyer's action is initiated due to my/our non-compliance to any of our terms and conditions, all cost incurred by the agent are recoverable from me/us.

Dated this 21 day of May Year 2019



Signature (Company Stamp where applicable)



Witness by;

Name: LOH YU SHENG
NRIC No.: S9019628F
Email: NOEMAIL

Handphone No. : 93663911
Home/Office No. : _____

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

"We/I, **CHENG AUTO BODYWORKS** ("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\$6,473.50** (Repair Cost), **S\$1,284.00** (Loss of Use/Rental), **S\$2.00** (Disbursement) for vehicle no. **SGW 1497P** that was damaged pursuant to the accident which occurred on **18/05/2019** (date) along **PIE (NEAR TOH GUAN)** (location) involving vehicle no/s **SLZ 8736D**. This is pursuant to the inspection conducted on **23/05/2019** (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner **LOH YU SHENG** ("the third party claimant") of vehicle no. **SGW 1497P** 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 **SGW 1497P** (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 07 (day) of October (month) 2019 (year)



MRB

Signed by appointed surveyor



Signed by "the workshop" (with chop)

AIG ASIA PACIFIC INSURANCE PTE. LTD.
78 SHENTON WAY
#09-16
SINGAPORE 079120
Tel: 64193000 Fax: 62256772

Attn: CLAIMS DEPARTMENT (64193000)

Inv No. : INV19080166
Invoice Date : 29 Aug 2019
Ref : WJ1905136
Terms : 10 Days
Veh. No. : SGW1497P

Tax Invoice

#	Description	Qty	UOM	U/P	Disc	Amt
1	Package: THIRD PARTY CLAIM +++	1.00		0.00	0.00	0.00
2	LUMPSUM REPAIR	1.00		6,050.00	0.00	6,050.00

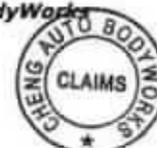
Cheque should be crossed and made payable to "CHENG AUTO BODYWORKS".

I agree to the price as listed above and affirm that the goods are received in good condition.

(Customer's Signature and Company Stamp)

Subtotal : S\$ 6,050.00
GST 7.0% : S\$ 423.50
Total : S\$ 6,473.50

For Cheng Auto BodyWorks



(Authorised Signature)



Terri Links Pte Ltd
Co./GST Reg. No. 200609841E
No. 5 Soon Lee Street #01-60 Pioneer Point, Singapore 627607
Tel: 6476 6374 Fax: 6476 6372 Email: terrilinks@tisgroup.com.sg
Website: www.tisgroup.com.sg

INVOICE
CHENG AUTO BODYWORKS 5 SOON LEE STREET #01-62, PIONEER POINT SINGAPORE 627607

TAX INVOICE

GST REG. NO. 200609841E

DATE	INVOICE NO
1 June 2019	RA00168

	VHA NO.	DUE DATE	VEH. NO.
	RA00168	02-Jan-2019	SMH6056D
DESCRIPTION	NO. OF DAYS	RATE	AMOUNT
RENTAL FROM 21/05/2019 TO 31/05/2019 YOUR REFERENCE: SGW1497P	11	120.00	1320.00
GST 7%			S\$ 92.40
TOTAL			S\$ 1412.40

All cheques must be made payable to Terri Links Pte Ltd.
Please write the vehicle and invoice number on the reserve.

This is a computer-generated document. No Signature is required.

RENTAL AGREEMENT
NO. RA00168

Date: 21 May 2019

Hirer's Particulars	
Name	: LOH YU SHENG
Address	: BLK 46 BENDEMEER ROAD #10-1431 SINGAPORE 330046
Co. Reg./NRIC No.	: S9019628F
Date of Birth	: 10/06/1990
Passing Date	: 09/04/2011
Tel No.	: 93663911

Vehicle Particulars	
Hirer's Vehicle No.	: SGW1497P
Rental's Vehicle No.	: SMH6056D
Make & Model	: MERCEDES-BENZ E230 2.5L

Driver's Particulars	
Name	: LOH YU SHENG
Address	: BLK 46 BENDEMEER ROAD #10-1431 SINGAPORE 330046
Co. Reg./NRIC No.	: S9019628F
Date of Birth	: 10/06/1990
Passing Date	: 09/04/2011
Tel No.	: 93663911

Rental Particulars	
Rental Per Day	: 120.00
Total No. Of Days	: 11 Days
Deposit	:
Late Charges	:
Delivery/Collection	:
TOTAL	: 1320.00
GST 7%	: 92.40
TOTAL PAYABLE	: 1412.40

Additional Driver's Particulars	
Name	:
Address	:
Co. Reg./NRIC No.	:
Date of Birth	:
Passing Date	:

Additional Driver's Particulars	
Name	:
Address	:
Co. Reg./NRIC No.	:
Date of Birth	:
Passing Date	:

Legend X - Scratches O - Crack		NON-WAIVER EXCESS S\$ 3,500.00 (SUBJECT TO GST 7%) *Additional Excess May Apply																			
		<table border="1"> <thead> <tr> <th colspan="2">Petrol Level</th> <th>E</th> <th>¼</th> <th>½</th> <th>¾</th> <th>F</th> </tr> </thead> <tbody> <tr> <td>OUT</td> <td></td> <td></td> <td></td> <td>-2</td> <td></td> <td></td> </tr> <tr> <td>IN</td> <td></td> <td></td> <td></td> <td>✓</td> <td></td> <td></td> </tr> </tbody> </table>	Petrol Level		E	¼	½	¾	F	OUT				-2			IN				✓
Petrol Level		E	¼	½	¾	F															
OUT				-2																	
IN				✓																	
I/We declare that the above information is true. I/We have read the terms and conditions herein and those attached to the reverse page of this agreement and agree to them/We are not bankruptcy.		 Hirer/Driver's Signature																			

	Date	Time	Mileage	Checked By	Signature
OUT	21/05/2019	2:45:00 PM	KM	Yongquan	
IN	31/05/2019	9:55:00 AM		Yongquan	

IMPORANT

- TERRI LINKS PTE LTD shall not be responsible for any loss or expenses its vehicle breaks down mechanically or accidentally.
- Vehicle must be returned in a clean condition or min S\$30.00 will be charged for maintenance.
- Please check water & engine oil daily.
- At all time the vehicle found without sufficient oil and radiator water, the deposit will be forfeited and hirer must pay the full amount for cost of repair and loss of use.
- Vehicle shall be operated by the hirer or authorized driver named above.
- Hirer and his authorised driver jointly and severally declare that the vehicle will not be used for any unlawful purpose i.e. (smuggling cigarettes) which will result in its forfeiture by the relevant authorities. When this happens, the hirer guarantor and his authorised driver will pay to TERRI LINKS PTE LTD the full value of the vehicle at the time of loss including all hiring charges and expenses payable to.

INSURANCE COVERAGE

- Compulsory Insurance Claim Excess of S\$3,500.00
- All driver's age must be 23 to 65 with driving experience 2 years and above.
- Additional Insurance Excess of S\$500.00 will be imposed for work permit & S Pass holder.
- Vehicle driven outside Singapore; drivers aged between ___ to ___ & with more than 2 years Driving Experience.
- Declined driver: Driver with less than 1-year driving experience; aged 22 years old and below; aged 66 years and above
- Excess Amount must be made in full on the accident reporting date. Hirer, Guarantor and Driver shall take full responsible for any own damage, third party claim and loss of used for any invalid driving experience or age.
- The insurance is not covered if the hirer driver did not report any accident within 24 Hours or insurance excess is not made to TERRI LINKS PTE LTD within 7 days.

TERMS AND CONDITIONS FOR LEASE

Terri Links Pte. Ltd. (hereinafter called "The Owner") which expression shall where the context so admits include the Owner's successors-in-title hereby agrees to let and the hirer named herein (hereinafter called the "Hirer") agrees to take on to hire the motor vehicle described herein (hereinafter called "the Vehicle") subject to the following terms & conditions.

1. The Vehicle may only be driven by the Hirer or persons who have been expressly designated and authorized therein (hereinafter called "the Authorised Driver"). The Hirer and the Authorised Driver must be in possession of a valid licence and shall at all times drive the Vehicle in a careful and skilful manner, observing the traffic regulations and laws and in the event of any breach thereof, the Hirer shall pay all fines, cost of repairs & penalties which may be incurred and shall also answer all Police & Traffic Summons, Notices and enquires in connection therewith. Particular attention is to be accorded to the following:
 - i. The Hirer shall not carry load or passengers in excess of the Vehicle's Licensed carrying capacity. i.e. one driver and four passengers;
 - ii. The Hirer shall not drive the Vehicle whilst under the influence of intoxication liquor or drugs;
 - iii. It is expressly forbidden to hire the Vehicle out to third person or let unauthorized person and/or learner to use the said Vehicle or to permit the said Vehicle to be used for illegal purposes (for instance in connection with theft, drug, peddling, trafficking, smuggling or any other criminal activity) and/or for the purpose of test and/or racing. Failure to comply may entail serious consequences as the Hirer assumes full responsibility and in the event of the Vehicle being seized, confiscated or forfeited as a result thereof. The Hirer shall indemnify the Owner for all losses incurred including the value of the vehicle;
 - iv. The Hirer and the authorised Driver must be over 22 years of age and not more than 65 years of age with at least 2 years regular and qualified driving experience. Failure to observe such stipulation may return all damage costs to be borne by the Hirer.
2. The Hirer agrees that loss of vehicle's key or lock keys inside of vehicle, by itself, does not constitute a breakdown and that in the event the Owner's 24-Hour Emergency Service is called upon to respond to such occurrence, the Hirer shall bear the cost of such respond at \$50 per trip.
3. The Hirer or authorised Driver shall report all accidents involving the Vehicle to the Owner immediately and should there be bodily injuries also to the police not later than 24 hours after the accident/ The Hirer or authorised Driver shall not admit or compound any claim either partially or in full. Hirer is to secure the names and address of all witness as well as the registration number of all vehicles involved in the accident. All communications or letter received from the police or third parties are to be referred to the Owner immediately. The Hirer shall not abandon the Vehicle without adequate provisions for safeguarding and security. Failure to comply will render Hirer liable for all cost and third party claims irrespective of CDW fee being paid.
4. The Owner shall not under any circumstances be liable to make any payment to the Hirer in respect of or to indemnify the Hirer against any loss, injury or damage sustained by the Hirer or by any third party as result of the use of the Vehicle or as result of any defect therein and in taking delivery of the Vehicle. The Hirer shall be deemed to have satisfied himself that it is in all respects roadworthy and in proper and safe condition.
5. The Hirer agrees that should they require Terri Links Pte Ltd or its insurer to handle any third party claims due to an accident involving the rented vehicle, the Hirer must pay the accident excess to Terri Links Pte Ltd immediately. Should the Hirer fail to pay the accident excess to Terri Links Pte Ltd, the Hirer is assumed to handle all third party claims personally and hereby agree to fully discharge Terri Links Pte Ltd and its insurer of any liabilities.
6. The Hirer shall pay the cost of petrol during the period of hiring PROVIDED ALWAYS that the Hirer having taken delivery of the Vehicle with a full tank of petrol shall return it likewise failing which the Owner shall be entitled to refill the tank and the refilling cost including a \$20.00 service charge thereof shall be recoverable from the Hirer.
7. The Vehicle is NOT covered by a motor insurance policy covering personal accident insurance for the Hirer, his passenger or authorised Driver and the Owner shall not be responsible for any liability claims, injuries or otherwise in connection with any accidental death or the losses arising from the use of the Vehicle. The Owner may at the request of the Hirer and upon payment of the requisite charges arrange for separate personal accident coverage for bodily injury or Death.
8. The Hirer is responsible for obtaining the required cash card with sufficient balance prior entry into roads within ERP system.
9. In the event of the breach of any of clauses or sub-clauses mentioned above, the Hirer shall indemnify Terri Links Pte Ltd against all proceedings, claims, demand, damages, penalties, costs, charges and expenses made against, suffered, or incurred by Terri Links Pte Ltd as a consequence of the breach. Notwithstanding the expiration of the rental period or this agreement, this clause shall remain in force and effective.
10. The Owner shall not be liable to the Hirer or any person for any loss or damage whatsoever and howsoever caused or occasioned by reason of the Owner resuming possession of the Vehicle nor shall the Owner be liable to any person for monies, good articles or things not belonging to the Owner which are in or alleged to be in the Vehicle at the time the Owner resumes possession of the Vehicle
11. The Owner shall not take the Vehicle outside mainland Singapore, Malaysia or any other territory outside Singapore. Failure to comply with this term may entail serious consequences and the Hirer shall assume personal and full responsibility and in the event of the Vehicle being damaged, seized, confiscated or forfeited as a result thereof, the Hirer shall indemnify the Owner for all losses incurred including the value of the Vehicle.
12. This agreement is constructed in full accordance with the Laws of the Republic of Singapore.
13. The Hirer expressly agrees to be bound by the Terms & Conditions stated in this agreement and these Terms & Conditions applies to all extensions of rental period and replacement of vehicle during the rental period.

All Terms & Conditions are subjected to changes, Terri Links Pte Ltd reserves the rights to amend any of the terms stated herein without prior notice.



**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-19-079925
Date of Request: 21/05/2019

Your Ref No: Online Purchase

Cheng Auto Bodyworks
5 Soon Lee Street #01-62 Pioneer Point
Singapore 627607

Dear Sir/Madam,

Enquiry Date: 21/05/2019
Enquiry By: Lai Wan Sun
TP Vehicle No.: SLZ8736D
Accident Date: 18/05/2019

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SLZ8736D	AIG Asia Pacific Insurance Pte. Ltd.	21/05/2018-20/05/2019	65-6419-3000
SLZ8736D	AIG Asia Pacific Insurance Pte. Ltd.	22/05/2018-21/05/2019	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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**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-19-079925
Date of Request: 21/05/2019

Your Ref No: Online Purchase

Cheng Auto Bodyworks
5 Soon Lee Street #01-62 Pioneer Point
Singapore 627607

Dear Sir/Madam,

Enquiry Date: 21/05/2019
Enquiry By: Lai Wan Sun
TP Vehicle No.: SLZ8736D
Accident Date: 18/05/2019

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'ed	Status
Main	22 May 2019 Edit Reg		22 May 2019 00:00 Edit Adj Rpt	\$56,050.00 Edit Estimates	\$56,050.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	KHOO WENJUN, LESLIE , ID: S8119793H								
Main Claimant:	LOH YU SHENG , ID: S9019628F								
Vehicle Reg. No.:	SGW1497P	Date of Loss:	18/05/2019 19:00 - :59 [142 Months and 12 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 1398941304SG	Policy/Cover Note No.:	(Comprehensive)						
Vehicle Reg. No. (Insured):	SL287360	Policy No. (Claimant):	MT104336						
Excess:									
Repairer:	Cheng Auto Bodyworks (HQ) 5 Soon Lee Street #01-62 Pioneer Point, 627607 Pioneer - Tel: 6631 0707								
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:	Tokio Marine Insurance Singapore Ltd (HQ) - Tel: 6221 6111								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MOHD RASUL] ... [Final Rpt due 05/08/2019]								
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

*SGW1497P (1398941304SG)
[SLZ8736D]
TP
LOH YU SHENG
May 18 2019 7:00PM
[KHOO WENJUN, LESLIE]
Cheng Auto Bodyworks

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	AIG Asia Pacific Insurance Pte. Ltd. (SG)			Thumbnail	Print
1	06/09/19 09:29	Video - Accident <small>From: SC - Reg. No: SLZ8736D, Claimant: KHOO WENJUN, LESLIE</small>			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	
Documentation						1 per page <input type="button" value="v"/> <input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)			Thumbnail	Print
1	25/07/19 17:51	TP GIA REPORT			Load PDF	
2	16/10/19 11:28	WORKSHOP INVOICE			Load PDF	
3	16/10/19 11:28	AUTHORISATION TO ACT FORM			Load PDF	
4	16/10/19 11:28	Release Voucher			Load PDF	
5	16/10/19 11:28	RENTAL RECEIPT			Load PDF	
6	16/10/19 11:28	LOD			Load PDF	
7	16/10/19 11:28	GIA SEARCH			Load PDF	
8	16/10/19 11:28	LETTER TO OI			Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)			Thumbnail	Print
1	26/07/19 10:36	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; width: 100%; height: 100%;"></div>			
Show Remarks To: <input type="checkbox"/> Handling Insurer <small>Note: Remarks are private unless you show it to other parties.</small>			

LKK Auto Consultants Pte Ltd (Co. Reg No: 199807198R)

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/AIG19009051/R1DB3Q2

Date: 16/10/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No:
Claimant Vehicle No : SGW1497P **Insured Vehicle No :** SLZ8736D
 Date of Loss: 18/05/2019 Nature of Claim: TP Claim No: 1398941304SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SGW1497P**
 Make & Model: HONDA CIVIC, 1.8 L (A) Engine No: R18A12036872
 Reg. Date: 06/07/2007 (Man. Year: 2007) Chassis No: JHMFD16307S217573
 Colour: Grey Odometer: 126148 km
 Engine Capacity: 1799 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: 205/55 R16 Rear Tyre Size: 205/55 R16
 Front Left Side: Toyo 6 mm Rear Left Side: Toyo 6 mm
 Front Right Side: Toyo 6 mm Rear Right Side: Toyo 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	10,673.50	5,370.82	5,302.68	49.68
Miscellaneous Items	0.00	0.00	0.00	
Labour	5,120.00	2,210.00	2,910.00	56.84
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	15,793.50	7,580.82	8,212.68	52.00
Approved Total (Overridden) (S\$)		6,050.00		
(S\$)	15,793.50	6,050.00	9,743.50	61.69
+ GST 7.00/7.00% (S\$)	1,105.55	423.50	682.05	61.69
Nett Amount (S\$)	16,899.05	6,473.50	10,425.55	61.69
+ Car Rental (10.0 x S\$120.00/day + 7.00% GST) (S\$)		1,284.00		
+ Doc/Search Fee (S\$)		2.00		
Nett Liability (S\$)		7,759.50		

INSPECTION

Date of Assignment: 22/05/2019
 Date Inspected: 23/05/2019 Inspected At: Cheng Auto Bodyworks (HQ)
 5 Soon Lee Street #01-62 Pioneer Point
 Singapore 627607
 Estimated Period of Repair: 8.0 days

Adjuster: MOHD RASUL**Manager:** CHAN JIA LE

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

REPAIR DETAILS

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*REAR BOOT	Bent	641.25 FL	*641.25 FL
2	1		*REAR BOOT HINGE RH	Serviceable	51.05 FL	*- FL
3	1		*REAR BOOT HINGE LH	Serviceable	51.05 FL	*- FL
4	1		*REAR BOOT LOGO	Necessary	27.12 FL	*27.12 FL
5	1		*REAR BOOT EMBLEM CIVIC	Necessary	30.55 FL	*30.55 FL
6	1		*REAR BOOT EMBLEM 1.8	Necessary	17.90 FL	*17.90 FL
7	1		*REAR BOOT REFLECTOR LAMP RH	Serviceable	157.75 FL	*- FL
8	1		*REAR BOOT REFLECTOR LAMP LH	Cracked	157.75 FL	*157.75 FL
9	1		*REAR BOOT LOCK ASSY	Bent	89.39 FL	*89.39 FL
10	1		*REAR BOOT RUBBER	Necessary	102.50 FL	*102.50 FL
11	1		*END PANEL	Bent	315.55 FL	*315.55 FL
12	1		*END PANELTOP GARNISH	Deformed	58.97 FL	*58.97 FL
13	1		*TAILLAMP LH	Cracked	219.29 FL	*219.29 FL
14	1		*REAR BUMPER	Deformed	766.55 FL	*766.55 FL
15	1		*REAR BUMPER RETAINER RH	Necessary	15.35 FL	*15.35 FL
16	1		*REAR BUMPER RETAINER LH	Necessary	15.35 FL	*15.35 FL
17	1		*FRT BUMPER	Deformed	697.05 FL	*697.05 FL
18	1		*FRT BUMPER RETAINER RH	Serviceable	12.15 FL	*- FL
19	1		*FRT BUMPER RETAINER LH	Serviceable	12.15 FL	*- FL
20	1		*FRT BUMPER NO PLATE GARNISH	Deformed	35.85 FL	*35.85 FL
21	1		*FRT BUMPER BRACKET RH	Serviceable	28.98 FL	*- FL
22	1		*FRT BUMPER BRACKET LH	Serviceable	28.98 FL	*- FL
23	1		*HEADLAMP RH	Cracked	957.75 FL	*957.75 FL
24	1		*HEADLAMP LH	Cracked	957.75 FL	*957.75 FL
25	1		*FRT REINFORCEMENT	Bent	220.80 FL	*220.80 FL
26	1		*FRT SUPPORT PANEL	Serviceable	448.20 FL	*- FL
27	1		*RADIATOR ASSY	Serviceable	1,582.82 FL	*- FL
28	1		*CONDENSER ASSY	Serviceable	765.90 FL	*- FL
29	1		*FAN COWLING ASSY	Serviceable	220.75 FL	*- FL
30	1		*FAN MOTOR RH	Serviceable	320.25 FL	*- FL
31	1		*FAN MOTOR LH	Serviceable	320.25 FL	*- FL
32	1		*RADIATOR TOP COVER	Serviceable	69.05 FL	*- FL
33	1		*CENTRE GRILLE	Cracked	191.56 FL	*191.56 FL
34	1		*CENTRE GRILLE LOGO	Necessary	25.20 FL	*25.20 FL
35	1		*BONNET	Bent	620.05 FL	*620.05 FL
36	1		*BONNET HINGE RH	Serviceable	40.89 FL	*- FL
37	1		*BONNET HINGE LH	Serviceable	40.89 FL	*- FL
38	1		*BONNET LOCK ASSY	Serviceable	85.89 FL	*- FL
39	1		*FRT FENDER LH	Serviceable	564.42 FL	*- FL
40	1		*FRT FENDER RH	Serviceable	564.42 FL	*- FL
41	1		*SET REAR BUMPER CLIPS	Necessary	100.00 FS	*40.00 FS
42	1		*SET REAR BOOT INNER TRIM CLIPS	Necessary	100.00 FS	*40.00 FS
43	1		*REVERSE SENSOR	Not Working	250.00 FS	*200.00 FS
44	1		*SET FRONT BUMPER LOWER COVER CLIPS	Not Necessary	100.00 FS	*- FS
45	1		*SET REAR END PANEL TOP GARNISH CLIPS	Necessary	50.00 FS	*30.00 FS
46	1		*REAR FENDER INNER SHIELD LH CLIPS	Not Necessary	100.00 FS	*- FS
47	1		*REAR FENDER INNER SHIELD RH CLIPS	Not Necessary	100.00 FS	*- FS
48	1		*FRT FENDER INNER SHIELD LH CLIPS	Not Necessary	100.00 FS	*- FS
49	1		*FRT FENDER INNER SHIELD RH CLIPS	Not Necessary	100.00 FS	*- FS
50	1		*SET FRT FENDER INSULATION CLIPS	Not Necessary	100.00 FS	*- FS
51	1		*REAR END PANEL SEALANT	Necessary	80.00 FS	*60.00 FS
52	1		*FRT NO PLATE W/COVER	Bent	60.00 FS	*35.00 FS
53	1		*REAR NO PLATE W/COVER	Bent	60.00 FS	*35.00 FS

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No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount	
54	1		*RADIATOR COOLANT	Not Necessary	150.00 FS	*- FS	
					Sub Total (\$\$)	12,979.37	6,603.53
					- List Item Discount on L Items 20.00/20.00% (\$\$)	2,305.87	1,232.71
					Total Parts (\$\$)	10,673.50	5,370.82

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Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Labour Items				
1	LABOUR	New	2,000.00	1,000.00
2	SPRAY PAINTING	New	2,000.00	1,000.00
3	DISCONNECT & CHECK ELECTRICAL WIRING ,HARNES ,WIRE SOCKETS ,ETC,REMOVE & REINSTALL DAMAGED PARTS ,TEST & RECTIFY FOR PROPER FUNCTIONING	New	200.00	30.00
4	DISMANTLE AND TRANSFER BOOT AND MECHANISM TO NEW DOOR	New	150.00	60.00
5	REMOVE AND REPLACE REVERSE SENSORS AND CHECK FUNCTION	New	120.00	60.00
6	REMOVE AND REINSTALL CUSHIONS ,SEATS ,BACKREST ,INNER TRIM ,GARNISH ,ROOF LINING AND /OR UPHOLSTERY TO FACILITATE REPAIRS	New	300.00	60.00
7	REMOVE AND REPLACE RADIATOR ASSEMBLY +AIRCON ASSY	New	200.00	0.00
8	TRANSFER BONNET MECHANISM TO NEW	New	150.00	0.00
Gross Labour Cost (S\$)			5,120.00	2,210.00

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< END OF ESTIMATES >