

(000000)

INS. CASE OWNER:

CC 6/AIG1901 0475, Ad634

LKK:

IDAC:

Surveyor:

Adrian

DOI:

ASSIGNMENT

12/6/14

Date / Time:

12/6/14

Registered in Merimen:

12/6/14

Pre-assign / CCU / FTE



Insured Vehicle No.:

SKK 5489C

Name of Insured:

GOLDWELL CAR RENTAL PTE LTD

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A.:

11/6/14

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO. Driver Name / Age: MOREL EP GILIA SOPHIE PATEL

Driver Tel No.:

(V/L YES / NO)

DI GIA REPORT: YES / NO : TP GIA REPORT: YES / NO

Insured Liability:

%

Final ? Yes / No

SKK 5489C

INSRS:
WSP:
Tel:
Liability:
RMKS:MG
SolutionINSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/Time

25/3/14 FILE PASD TO LSP TO CLOSE

STAGE

DATE / PIC

Non-Reporting 1st (1st):

Non-Reporting 1st (2nd):

Non-Reporting 1st (Final):

Notification 1st (if non-pickup):

Call OE:

After call 1st to OE:

Documentation Check List: Handler Typist

Notification 1st (if non-pickup)

After call 1st 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:

PRELIMINARY ADVICE

Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

S\$

(days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability:

%

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

NIL

If NO or B 28. Ass. Lia:

Repair Cost:

(w/ GST)

S\$

2996.00

OSD HIT PARASD TP-

Loss of Rental (LOR):

S\$

(days)

Loss of Use (LOU):

S\$

640.00

(S 80 x 8 days)

Loss of Income (LOI):

S\$

-

(S x days)

LOR only

LOU only

LOR + LOU

LOR + LO

[Tick only one]

GIA/LTA Search

S\$

7.45

Medical:

S\$

Disbursement:

S\$

50.00

(e.g. Tow/ Independent)

Legal Cost:

S\$

Total:

S\$

3693.45

Global Sum S\$:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$

3693.45

Name 1:

MG Solution Pte Ltd

Payee 2: (Strike if N.A.)

S\$

Name 2:

Payee 3: (Strike if N.A.)

S\$

Name 3:

ASS. REC. BY:

REF:

Action

ASSESSMENT

From: _____ Date: _____
 Estimated Cost: _____
 OD / TP / WS / TP RES / OD RES / EVA / INV / MV
 To Inspect Vehicle No: _____
 at Workshop m/s _____
 of _____
 Insured: _____
 Policy No. _____
 Claims No. _____
 Sum Insured: _____ Excess: _____
 (Client's Record)
 Make of Vehl: _____

(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: 5 days Res.: Yes or No
 Lum Sum: 20 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

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

Veh No: SGR79276 Yr Regn: 2007, Feb.
 Type: M.C. / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make: Toyota Wish c.c. 1794
 Colour: Silver A/C: Insured / Std / Nil / NA
 Sp. Reading 410494 T/Radio: Insured / Std / Nil / NA

Eng/No: _____

C/No: ZNE100325546

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: 205/55R16

R: 205/55R16

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
 TOYO / YOKO or Puddestar

Front		Rear	
R/Bal. <u>06</u> mm		R/Bal. <u>06</u> mm	
L/Bal. <u>06</u> mm		L/Bal. <u>06</u> mm	
D.O.A. _____		D.O.I. <u>12/06/19</u>	

Survey held at MGA solution

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

Front O/S

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

Date / Time Action / Instruction

TPALG

COE Expiry: 14/02/22

L/S - \$2800 (Red \$ 6732.20 / 717)

MV: 23K

PV: 13.9K

Nett: 9.1K

Date/Time, File Pass to?

Date/Time, File Return to?

1)	2)
3)	4)
5)	6)

Prel. Report:
 Final Report:

Part Prices Check:

IN OUT

Survey Fee:

Date:

Basic & Add.
 S + RS, S
 Photos
 Others
 TOTAL

MG SOLUTION PTE LTD

23 Kaki Bukit Avenue 4 (South Wing) #02-03 Singapore 415933

Tel: (+65) 6243 1373 | Fax: (+65) 6243 1376

Reg. No: 201427944N

Email : mg3solution@gmail.com

TO	: AIG	DATE	: 11/06/2019
ATTENTION	: MOTOR CLAIMS DEPT	JOB TYPE	: T/P CLAIM
ESTIMATE REPORT	:		
<u>VEHICLE DETAILS</u>			
VEHICLE NO	: SGR7927C	<i>Jiale</i>	
MODEL	: TOYOTA WISH 1.8A	<i>ZNE100329546</i>	
CHASSIS NO			
<u>ACCIDENT DETAILS</u>		DATE	: 11-Jun-19
		TIME	: 09:00HRS
THIRD PARTY REQUESTOR / CONTACT : JACK LI			

CLAIM DETAIL : PARTS

S/N	DESCRIPTION	QTY	UNIT LIST PRICE	TOTAL LIST PRICE
1	BONNET <i>Repair Buckled</i>	1	\$ 724.20	\$ 724.20
2	BONNET MOULDING <i>Cracked</i>	1	\$ 250.00	\$ 250.00
3	BONNET LOGO <i>New</i>	1	\$ 68.40	\$ 68.40
4	FRONT BUMPER <i>Behind</i>	1	\$ 860.00	\$ 860.00
5	FRONT BUMPER SIDE RETAINER <i>RH Bnd</i>	2	\$ 69.30	\$ 138.60
6	FRONT BUMPER REINFORCEMENT <i>New</i>	1	\$ 350.00	\$ 350.00
7	FRONT BUMPER FOGLAMP COVER RH <i>Behind</i>	1	\$ 90.20	\$ 90.20
8	FRONT BUMPER LOWER GRILLE <i>New</i>	1	\$ 180.00	\$ 180.00
9	FRONT BUMPER UNDERCOVER <i>New</i>	1	\$ 189.00	\$ 189.00
10	CENTRE GRILLE <i>Cracked</i>	1	\$ 234.50	\$ 234.50
11	HEADLAMP <i>Cracked RH</i>	2	\$ 895.00	\$ 1,790.00
12	HEADLAMP PANEL <i>Repair</i>	2	\$ 254.00	\$ 508.00
13	FRONT FENDER RH <i>Repair</i>	1	\$ 730.00	\$ 730.00
14	FRONT FENDER INNER COWLING RH <i>to be</i>	1	\$ 180.20	\$ 180.20
15	WIPER WASHER TANK <i>Behind</i>	1	\$ 233.50	\$ 233.50
16	FRONT SUPPORT PANEL <i>Repair</i>	1	\$ 965.00	\$ 965.00

TOTAL PRICE \$ 7,491.60

LESS 25% \$ 1,872.90

3104.80

2328.60

180

481

69.30

895.

182

SUB TOTAL PRICE

\$ 5,618.70

SPECIAL NETT ITEMS

S/N	DESCRIPTION	QTY	UNIT S/NETT	TOTAL S/NETT
1	FRONT NUMBER PLATE <i>Not on</i>	1	\$ 50.00	\$ 50.00
2	FRONT BUMPER CLIPS(SET) <i>Not on</i>	1	\$ 22.00	\$ 22.00
3	CENTRE GRILLE CLIPS(SET) <i>Not on</i>	1	\$ 22.00	\$ 22.00
4	FRONT FENDER INNER COWLING CLIPS(SET) <i>Not on</i>	1	\$ 20.00	\$ 20.00
5	RADIATOR COOLANT <i>Not on</i>	1	\$ 80.00	\$ 80.00
6	WHEEL RIM <i>Not on</i>	1	\$ 850.00	\$ 850.00

TOTAL \$ 1,044.00

52

CLAIM DETAILS: LABOUR AND SPRAY PAINTING (FRONT)

S/N	JOB DESCRIPTION	PRICE	ADJUSTED COST	APPROVED
1	TO PANEL BEAT, REMOVE AND REPLACE PARTS	\$ 1,200.00	600	
2	TO SPRAY PAINT AFFECTED AREA	\$ 1,200.00	600.	
3	TUFF COAT	\$ 150.00	x	
4	REMOVE AND REFIX AIRCON CONDENSOR AND REFILL GAS	\$ 140.00	x	
5	REMOVE AND REFIX RADIATOR AND CONDUCT PRESSURE TEST	\$ 100.00	x	
6	WIRING AND BULB CHECK	\$ 80.00	30	

TOTAL

\$2,870.00

1730

ESTIMATE REPORT

TOTAL PARTS COST : \$ 6,662.70

TOTAL LABOUR COST : \$ 2,870.00

TOTAL REPAIR COST : \$ 9,532.70

Adrian Lij
L/S 12/06/19.

05 Days.

total 3610.6

45 2.8k

APPROVED DETAILS

EXCESS :

NO. OF WORKING DAYS :

RE-SURVEY :

PART BY PART OR LUMP SUM :

DATE & TIME OF SURVEY :

SURVEYED BY :

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged part(s) during resurvey
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No illegal modification(s) is allowed
- Elementary item(s) must be resurveyed and
- Subject to final approval from Insurance Company

CONTACT NUMBER

:

FAX NUMBER

:

> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Business
Owner ID:	7737C
Vehicle Details	
Vehicle No.:	SGR7927C
Vehicle to be Exported:	Yes
Intended Deregistration Date:	12 Jun 2019
Vehicle Make:	TOYOTA
Vehicle Model:	WISH 1.8 A
Primary Colour:	Silver
Manufacturing Year:	2006
Engine No.:	1ZZ2712113
Chassis No.:	ZNE100329546
Maximum Power Output:	97.0 kW (130 bhp)
Open Market Value:	\$18,690.00
Original Registration Date:	15 Feb 2007
First Registration Date:	15 Feb 2007
Transfer Count:	1
Actual ARF Paid:	\$20,559.00
Intended PARF Rebate Details	
PARF Eligibility:	Forfeited
PARF Eligibility Expiry Date:	-
PARF Rebate Amount:	\$0.00
Intended COE Rebate Details	
COE Expiry Date:	14 Feb 2022
COE Category:	E - Open Category
COE Period(Years):	5
PQP Paid:	\$26,039.00
COE Rebate Amount:	\$13,918.00
Total Rebate Amount:	\$13,918.00
Message	

Please note that the 5-year COE for this vehicle cannot be further renewed. The vehicle must be de-registered upon COE expiry or when the vehicle reaches its statutory lifespan (if applicable), whichever is earlier.

The information contained herein is correct as at 12 Jun 2019

OK

Jia Le (LKK Auto)

From: Jia Le (LKK Auto)
Sent: Thursday, 25 July 2019 11:12 AM
To: MG Solution
Subject: RE: Your ref: SGR7927C [ACCIDENT INVOLVING VEHICLES SKK5489C AND SLGR7927C ON 11/06/2019]

WITHOUT PREJUDICE

Dear Sirs/Mdm,

Amount \$3693.45 confirmed.

Thank you.

Best Regards,

Carlor Chan | Case Handler

LKK Auto Consultants Pte Ltd

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

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

From: MG Solution [mailto:mg3solution@gmail.com]
Sent: Thursday, 25 July 2019 10:54 AM
To: Jia Le (LKK Auto)
Subject: Re: Your ref: SGR7927C [ACCIDENT INVOLVING VEHICLES SKK5489C AND SLGR7927C ON 11/06/2019]

Your Ref: **SKK5489C**

Our Ref: **SGR7927C**

Dear Carlor,

We refer to below email, we would like to counter propose as per below:

Repair cost	\$2996.00 (Inclusive of GST) - Agreed
LOU	\$ 640.00 (8 days x \$80) - Request: including of 1 Tow in: 11/06, 1 PRI: 12/06 & 1 Sunday: 16/06
LTA Search	\$ 7.45 (Inclusive of GST) - Request
Towing Fee	\$ 50.00 - Agreed
Total	\$3693.45

Best Regards,

Su Wong

MG SOLUTION PTE LTD

No 23 Kaki Bukit Avenue 4

AAS Kaki Bukit Centre

#02-03B Singapore 415933

Tel: 6243 1373 | Fax: 6243 1376

On Thu, Jul 25, 2019 at 10:30 AM Jia Le (LKK Auto) <JiaLe@lkkauto.com> wrote:

WITHOUT PREJUDICE

Dear Sirs/Mdm,

ACCIDENT INVOLVING SKK 5489C & SLG 7927C ON 11/06/2019

We refer to the above matter.

We propose settlement at a global sum of **\$3,400.00(all-in)**.

Please confirm acceptance.

"Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement."

Best Regards,

Carlör Chan | Case Handler

LKK Auto Consultants Pte Ltd

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

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

From: MG Solution [<mailto:mg3solution@gmail.com>]

Sent: Wednesday, 24 July 2019 1:56 PM

To: Jia Le (LKK Auto); Admin A

Subject: Re: Your ref: SGR7927C [ACCIDENT INVOLVING VEHICLES SKK5489C AND SLGR7927C ON 11/06/2019]

Your Ref: **SKK5489C**

Our Ref: **SGR7927C**

Dear Carlör,

Please find attached our LOD for your onward action.
Please feel free to contact the under mentioned should you require any further information.
Your prompt action will be greatly appreciated.

Best Regards,

Su Wong

MG SOLUTION PTE LTD

No 23 Kaki Bukit Avenue 4

AAS Kaki Bukit Centre

#02-03B Singapore 415933

Tel: 6243 1373 | Fax: 6243 1376

On Mon, Jul 22, 2019 at 11:01 AM Jia Le (LKK Auto) <JiaLe@lkkauto.com> wrote:

Without Prejudice

Dear Sir/Mdm,

Kindly let us have the LOD for this case.

Thank you.

Best Regards,

Carlør Chan | Case Handler

LKK Auto Consultants Pte Ltd

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

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



MG SOLUTION PTE LTD

23 Kaki Bukit Ave 4, AAS Kaki Bukit Centre #02-03 Singapore 415933

Tel: 6243 1373 Fax: 6243 1376

(GST Reg. No. 201427944N)

Date : 24/07/2019

Your Ref : SKK5489C

To : AIG ASIA PACIFIC INSURANCE PTE LTD

Attn : Motor Claims Department

Dear Sir/Mdm,

**RE: ACCIDENT INVOLVING VEHICLE SGR7927C & SKK5489C ON 11/06/2019 AT
OUTSIDE PREMISES OF NO.5 COURT ROAD.**

We refer to the above matter.

Attached copies of the following for your kind perusal:

- 1) Proforma Bill No.198238 @ S\$2,996.00 (Inclusive Of 7% GST)
- 2) Loss of Use @ S\$1,920.00 (8 Days x S\$240)
- 3) LTA Search @ S\$7.45
- 4) Towing Fee @ S\$50.00
- 5) Authorisation to Act
- 6) GIA Report

Hope the above is in order and kindly let us have your confirmation soon.

Tax invoice will be issue upon amount finalized.

Thank You.

Yours faithfully,



Sharon Chia

HP: 9188 6931

E-mail: mg3solution@gmail.com

MG SOLUTION PTE LTD
23 Kaki Bukit Ave 4 (South Wing) #02-03B
Vicom Inspection Centre, Singapore 415933
Tel: 6243 1373 Fax: 6243 1376
GST Reg. No. : 201427944N

MOTOR CLAIM DISCHARGE

INSURED: SUPREME LEASING & LIMOUSINE SERVICES

CAR/ LORRY/CYCLE: REG NO: SGR 7927C POLICY NO:

ACCIDENT CLAIM NO:

I / We confirm that I / we have taken delivery of Car / Lorry / Motor Cycle

Registered No. SGR 7927C from the repairers,

Messrs MG SOLUTION PTE LTD

And that all repairs necessary as a result of an accident in which the said vehicle was involved on or

about the 11 day of 06 2019 have been completed to my / our satisfaction, and that

I / we have no further claim on the above company in Respect thereof.

Date: Signature:

Co's Stamp: NRIC No:



11/06/2019 - Tow in
12/06/2019 - PK1
16/06/2019 - Sunday

vehicle in - 11/06/2019
vehicle out - 18/06/2019
Lor - 8 days x \$240
= \$1,920



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/AIG19010475/Adb3

05 JULY 2019

GOLDBELL CAR RENTAL PTE LTD
10 RAEBURN PARK
#02-01
SINGAPORE 088702
Attn: The Management

Dear Sir/Madam,

**ACCIDENT INVOLVING SKK 5489C & SGR 7927C ALONG/AT NO: 5 COURT ROAD
(558124) ON 11/06/2019**

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 SGR 7927C 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 your vehicle collided onto the parked vehicle. 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)*

LETTER OF AUTHORITY

Name : SUPREME LEASING & LIMOUSINE SERVICES

Address : 23 KAKI BUKIT AVE 4 #02-03
AAS KAKI BUKIT CENTRE S(415933)

Contact No : _____

TO: ALG ASIA PACIFIC INS PTE LTD

Dear Sirs,

ACCIDENT INVOLVING SGR 7927C AND SKK5489C ON 11/06/2019
AT/ALONG OUTSIDE PREMISES OF NO. 5 COURT ROAD

I/We, SUPREME LEASING & LIMOUSINE SERVICES, am/are the registered owner of
motor car no. SGR 7927C

Please note that I have assigned all compensations monies due to me/us in the above said accident
to M/S MG SOLUTION PTE LTD.

I/We, hereby authorize you to release all compensation monies pertaining to the above-mentioned
accident to M/S MG SOLUTION PTE LTD and forward your settlement cheque to M/S MG SOLUTION
PTE LTD whom I had authorized to collect the said compensation monies.

Thank you



Signature of Claimant

Witness By



2

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

I, SUPREME LEASING & LIMOUSINE SERVICES ("the third party claimant")
of 23 KARI BUKIT AVE 4 #02-03 AAS KARI BUKIT CENTRE S(415933) (address),
owner of SGR 7927C (vehicle no.) hereby authorize
MG SOLUTION 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. SGR 7927C that was
damaged pursuant to the accident which occurred on 11/06/2019 (date) along
OUTSIDE PREMISES OF NO. 5 COURT ROAD (location)
involving vehicle no/s SKK 5489C ("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 11 day of JUNE (month) 20 19 (year)



Signed by "the third party claimant"



Signed by "the workshop"



RELEASE VOUCHER
(AIG Asia Pacific – EXPRESS THIRD PARTY CLAIM)

We/I, MG SOLUTION 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 SS 2996.00 (repair costs), SS 640.00 (loss of use/rental) SS 57.45 (Disbursement) for vehicle no. SGR 7927C that was damaged pursuant to the accident which occurred on 11/6/2019 (date) along OUTSIDE PREMISES OF NO 5 COURT RD (location) involving vehicle no/s SKK 5489C.

This is pursuant to the inspection conducted on 12/6/2019 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner SUPREME LEASING & LIMOUSINE SERVICES ("third party claimant") of vehicle no. SGR 7927C to 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 SGR 7927C (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 25th day of July (month) 2019 (year)



LWP

Signed by AIG appointed surveyor



Chopped & Signed by the workshop



MG SOLUTION PTE LTD

23 Kaki Bukit Ave 4, AAS Kaki Bukit Centre #02-03 Singapore 415933

Tel: 6243 1373 Fax: 6243 1376

(GST Reg. No. 20-1427944-N)

TAX INVOICE

Bill To:

AIG ASIA PACIFIC INSURANCE PTE LTD

78 SHENTON WAY

#07-12 AIG BUILDING

SINGAPORE 079120

INVOICE No : TI 199192

PB No : 198238

Date : 25-July-2019

ATTN : MOTOR CLAIMS DEPARTMENT

Vehicle Number : SGR 7927C

QTY	DESCRIPTION	AMOUNT
1	To carried out accident repair as per surveyor's recommendation (Lump Sum)	\$ 2,800.00
BEFORE GST		2,800.00
7% GST		196.00
TOTAL		\$ 2,996.00

Cheque should be made payable to **MG Solution Pte Ltd**



Co's stamp & Authorised Signature

> Back to OneMotoring



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

Print Date/Time : 11 Jun 2019 / 10:56:17

Receipt Date/Time : 11 Jun 2019 / 10:58:17

Tax Invoice/Receipt

Receipt No. : ITNET-00000-190611-000940

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
-----	--	-------------------------------	------------------------	------------------------------

Result of Insurance Enquiry - SKK5489C

As at 11 Jun 2019/09:00:00

Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.

1 Insurance Enquiry - SKK5489C

Enquiry Fee

20190611105535414092

Sub-Total	7.00	0.49	7.49
Total Before Rounding	7.00	0.49	7.49
Rounding Difference			0.04
Total Amount Payable			7.45

Paid By

20190611105542835	Direct Debit: eNETS Debit (Internet Banking)	7.45
-------------------	---	------

Total	7.45
Cash Change	0.00
Tendered Amount	7.45
Excess Refundable Amount	0.00

THANK YOU AND HAVE A NICE DAY!

Please ensure that all payments to the Authority are good and promptly settled by the payment service provider / financial institution. Otherwise, the transaction and receipt is considered void and late fee may apply.

CASH SALE/WORK ORDER No:Y 9858



PEOPLE'S VEHICLE SERVICE PTE LTD

BLK 3023A, UBI ROAD 1 #01-60, SINGAPORE 408717

TEL : 6743 1987 (3 LINES) FAX : 6743 0013

Reg No: 200415052W

Date, 4/6/19

買主

Messrs:

車號

Vehicle No:

由

From:

到

To:

其他

Remark:

時間

Time:

09:30-09:55-10:15

AMOUNT:

\$60

注意：本公司對所拖之車輛，在進行中如有任何損失或破壞，一概由車主自行負責。

NOTE: Vehicle is towed at owner's risk. The company accepts no responsibility for damages or other misdemeanour to your vehicle whilst being towed.

經手人

Authorised by:

收貨人

Received by:

...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	13 Jun 2019 Edit Reg		12 Jun 2019 00:00 Edit Adj Rpt	\$52,800.00 Edit Estimates	\$52,800.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	GOLDBELL CAR RENTAL PTE LTD, Co. Reg. No.: 200710651D								
Main Claimant:	SUPREME LEASING & LIMOUSINE SERVICES, Co. Reg. No.: 53287737C								
Vehicle Reg. No.:	SGR7927C	Date of Loss:	11/06/2019 09:00 - :59 [147 Months and 27 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 9388297731SG	Policy/Cover Note No.:	0999994307 (Comprehensive)						
Vehicle Reg. No. (Insured):	SKK5489C	Policy No. (Claimant):	19-MG000197-R04						
		Excess:							
Reparer:	MG Solution Pte Ltd (HQ) 23 Kaki Bukit Avenue 4 #02-03B, VICOM Inspection Centre, 415933 Kaki Bukit - Tel: 91886931								
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Chan, Kian-Meng] Kianmeng.Chan1@aig.com								
Claimant's Insurer:	Tokio Marine Insurance Singapore Ltd (HQ) - Tel: 6221 6111								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by ADRIAN LING] ... [Final Rpt due 24/06/2019]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
- AIG_SG (19/06/2019): Re: No OI GIA Report - AIG_SG (19/06/2019): AIGENCRYPT [EXTERNAL] Re: No OI GIA Report - AIG_SG (14/06/2019): Request To Upload TP GIA Report - AIG_SG (14/06/2019): No 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

*SGR7927C (9388297731SG)
[SKK5489C]
TP
SUPREME LEASING & LIMOUSINE SERVICES
Jun 11 2019 9:00AM
[GOLDBELL CAR RENTAL PTE LTD]
MG Solution Pte Ltd

Upload Documents			Upload Photos			Compose New Letter			Upload Video			Upload Audio			View			View in Browser		
Letters/Correspondences															1 per page			☒		
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			☒		
No	Relabel/Reorder		LKK Auto Consultants Pte Ltd (HQ)												Thumbnail			Print		
1	05/07/19 16:42		General View															Load JPG ☒		
2	05/07/19 16:42		General View															Load JPG ☒		
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32	05/07/19 16:42		General View															Load JPG ☒		
33	05/07/19 16:42		General View															Load JPG ☒		
34	05/07/19 16:42		General View															Load JPG ☒		

Letters/Correspondences			1 per page	☒
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
				☒
Documentation			1 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	19/06/19 09:21	TP GIA REPORT	Load PDF	
2	31/07/19 08:55	WORKSHOP INVOICE	Load PDF	
3	31/07/19 08:55	AUTHORISATION TO ACT FORM	Load PDF	
4	31/07/19 08:55	Release Voucher	Load PDF	
5	31/07/19 08:55	LTA SEARCH	Load PDF	
6	31/07/19 08:55	TOWING FEE	Load PDF	
7	31/07/19 08:55	LETTER TO OI	Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	19/06/19 15:22	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)			
Show Remarks To: ☐ Handling Insurer Note: Remarks are private unless you show it to other parties.			

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SKK5489C (Insd veh)	Model:	TOYOTA WISH 1.8 (A)
	SGR7927C (TP veh)		
Date of Accident:	11/06/2019		

Global Sum Settlement	:	☐ Yes	☒ No
Repair Estimate	: \$	10,199.99	
Final Repair Cost	: \$	2,996.00	
Loss of Use	: \$	640.00	8.00 days at \$80.00 per day
Rental (if any)	: \$	0.00	days
LTA / GIA Search Fee	: \$	7.45	
Others:	: \$	50.00	
	: \$		
Final Settlement Sum	: \$	3,693.45	

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)	MG Solution Pte Ltd	: \$	3,693.45
2)		: \$	
3)		: \$	
4)		: \$	

JOANNE LEE KHANG MIN

31 Jul
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/AIG19010475/ADB3Q2

Date: 31/07/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No: 0999994307

Claimant Vehicle No: SGR7927C

Insured Vehicle No: SKK5489C

Date of Loss: 11/06/2019

Nature of Claim: TP

Claim No: 9388297731SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SGR7927C

Make & Model: TOYOTA WISH, 1.8 (A)

Engine No: 1ZZ2712113

Reg. Date: 15/02/2007 (Man. Year: 2006)

Chassis No: ZNE100329546

Colour: Silver

Odometer: 1794 km

Engine Capacity: 1794 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: Double Star 6 mm

Rear Left Side:

Double Star 6 mm

Front Right Side: Double Star 6 mm

Rear Right Side:

Double Star 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	6,662.70	2,380.60	4,282.10	64.27
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,870.00	1,230.00	1,640.00	57.14
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	9,532.70	3,610.60	5,922.10	62.12
Approved Total (Overridden) (S\$)		2,800.00		
(S\$)	9,532.70	2,800.00	6,732.70	70.63
+ GST 7.00/7.00% (S\$)	667.29	196.00	471.29	70.63
Nett Amount (S\$)	10,199.99	2,996.00	7,203.99	70.63
+ Loss of Use (8.0 x S\$80.00/day) (S\$)		640.00		
+ Doc/Search Fee (S\$)		7.45		
+ Other Costs (S\$)		50.00		
Nett Liability (S\$)		3,693.45		

INSPECTION

Date of Assignment: 12/06/2019

Date Inspected: 12/06/2019 Inspected At:

MG Solution Pte Ltd (HQ)

23 Kaki Bukit Avenue 4 #02-03B, VICOM

Inspection Centre
Singapore 415933

Estimated Period of Repair: 5.0 days

Adjuster: ADRIAN LING

Manager: CHAN JIA LE

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

REPAIR DETAILS

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*BONNET	Buckled	724.20 FL	*724.20 FL
2	1		*BONNET MOULDING	Cracked	250.00 FL	*180.00 FL
3	1		*BONNET LOGO	Necessary	68.40 FL	*68.40 FL
4	1		*FRONT BUMPER	Deformed	860.00 FL	*481.00 FL
5	1		*FRONT BUMPER SIDE RETAINER	O/S Damaged	138.60 FL	*69.30 FL
6	1		*FRONT BUMPER REINFORCEMENT	Not Necessary	350.00 FL	*- FL
7	1		*FRONT BUMPER FOGLAMP COVER RH	Deformed	90.20 FL	*90.20 FL
8	1		*FRONT BUMPER LOWER GRILLE	Not Necessary	180.00 FL	*- FL
9	1		*FRONT BUMPER UNDERCOVER	Not Necessary	189.00 FL	*- FL
10	1		*CENTRE GRILLE	Cracked	234.50 FL	*234.50 FL
11	1		*HEADLAMP	O/S Cracked	1,790.00 FL	*895.00 FL
12	2		*HEADLAMP PANEL	Repair	508.00 FL	*- FL
13	1		*FRONT FENDER RH	Repair	730.00 FL	*- FL
14	1		*FRONT FENDER INNER COWLING RH	Torn	180.20 FL	*180.20 FL
15	1		*WIPER WASHER TANK	Deformed	233.50 FL	*182.00 FL
16	1		*FRONT SUPPORT PANEL	Repair	965.00 FL	*- FL
17	1		*FRONT NUMBER PLATE	Not Necessary	50.00 FS	*- FS
18	1		*SET FRONT BUMPER CLIPS	Necessary	22.00 FS	*22.00 FS
19	1		*SET CENTRE GRILLE CLIPS	Necessary	22.00 FS	*10.00 FS
20	1		*SET FRONT FENDER INNER COWLING CLIPS	Necessary	20.00 FS	*20.00 FS
21	1		*RADIATOR COOLANT	Not Necessary	80.00 FS	*- FS
22	1		*WHEEL RIM	Not Necessary	850.00 FS	*- FS

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

Sub Total (\$\$)	8,535.60	3,156.80
- List Item Discount on L Items 25.00/25.00% (\$\$)	1,872.90	776.20
Total Parts (\$\$)	6,662.70	2,380.60

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 PANEL BEAT ,REMOVE AND REPLACE PARTS	New	1,200.00	600.00
2	TO SPRAY PAINT AFFECTED AREA	New	1,200.00	600.00
3	TUFF COAT	New	150.00	0.00
4	REMOVE AND REFIX AIRCON CONDENSOR AND REFILL GAS	New	140.00	0.00
5	REMOVE AND REFIX RADIATOR AND CONDUCT PRESSURE TEST	New	100.00	0.00
6	WIRING AND BULB CHECK	New	80.00	30.00
Gross Labour Cost (S\$)			2,870.00	1,230.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >