

PERSON

INS. CASE OWNER:

CC6/AIG1901 1198, A663

LKK:

IDAC:

Surveyor:

Adrian

DOI:

ASSIGNMENT

24/6/19

Date / Time:

24/6/19

Registered in Merimen:

24/6/19

Pre-assign / CCU / FTE



Insured Vehicle No.:

GMF 884B

Name of Insured:

YOKE MENG KIM

Insured Tel No.:

HP:

23/6/19

Excess Sec II : \$:

D.O.A.:

Is driver the owner?

(YES) / NO

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

OI GIA REPORT: YES / NO

TP GIA REPORT: YES / NO

Insured Liability:

Final? Yes / No

GBF 4609m



INSRS:

WSP:

Tel:

Liability:

RMKS:

WAIT.
CHEW
MOTOR

INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time

23/9/19
24/6/19

GBF 4609m - 8

GMF 884B - 8

* Requested OI video from AIG

file pass to Jui Pei to close

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup):

After call ltr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice:

UTA / 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:

L/S

S\$ 2,500

(5 days) Reduction:

72 %

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability:

%

100

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

15

Repair Cost:

(w/GST)

S\$ 2,675

Loss of Rental (LOR):

S\$

(- days)

Loss of Use (LOU):

S\$

450 (5 80 x 5 days)

Loss of Income (LOI):

S\$

(5 x - days)

LOR only

LOU only

LOR + LOU

LOR + LOU

[Tick only one]

GIA/LTA Search

S\$

7.45

Medical:

S\$

Disbursement:

S\$

(e.g. Tow/ Independent)

Legal Cost:

S\$

Total:

S\$ 3,162.45

Global Sum S\$:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$ 3,162.45

Name 1:

CHEW MOTOR PTE LTD

Payee 2: (Strike if N.A.)

S\$

Name 2:

Payee 3: (Strike if N.A.)

S\$

Name 3:

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

1320

STANDARD

Adrian

REF:

ALG

ASSIGNMENT

From:

Date:

Estimated Cost:

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

To Inspect Vehicle No:

at Workshop m/s

New Hock Teck

of

Insured:

Policy No.

Claims No.

Sum Insured:

Excess:

(Client's Record)

Make of Veh:

(Policy Condition)

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

N/S	O/S

Bal. or Market Value:

IDAC Accident Rpt.,

Consistent? : Yes or No

GIA / PR Seen.

Consistent? : Yes or No

Est. Repairs:

5

days

Res.:

Yes or No

Lum Sum:

25

%

3 Val.:

Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date:

Person Contacted:

Veh No:

GBF 9609M

Yr Regn: 03 Nov 2016

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

Truck / Trailer or

Make:

Toyota Hiace

C.C

2982

Colour:

Silver

A/C:

Insured / Std / NI / NA

Sp. Reading

124347

T/Radio:

Insured / Std / NI / NA

Eng/No:

C/No:

KDH 2010203 667

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Insured / Jammed / Leaked / Burnt or

Brake: Insured / Jammed / Leaked / Burnt or

Modi:

NI

/ S/Rim / STD A/Rim or

Tyre Size:

F:

195 R 15

R:

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

TOYO / YOKO or

Front

R/Bal.

5

mm

Rear

R/Bal.

8

mm

L/Bal.

5

mm

L/Bal.

5

mm

D.O.A.

D.O.I.

24-06-19

Survey held at

w/s

4:30pm

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

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

Date / Time

Action / Instruction

CL/S \$2,500 / Red \$ 6,368.40 / 72%)

6 days + 1 Sunday = 6 days

Date/Time, File Pass to?

☐

: Preli. Report

1)

☐

: Final Report

Date/Time, File Return to?

2)

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation:

) \$ + RS. \$

) Photos

) Others:

TOTAL

Report Format :

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

Add Fee:

☐

Site Insp (\$

☐

Interview (\$

☐

Tech. Invs (\$

☐

Weekend (\$



CHEW MOTOR PTE. LTD.

1 Kaki Bukit Avenue 6, Blk A #01-11 Autobay@Kaki Bukit Singapore 417883

Tel: 6509 5545

Fax: 6509 5567

Website: www.chewmotor.com

Registration No.: 201718369R

GST Reg No.: 201718369R

LIVESTAGE SHOWBIZ PRODUCTIONS LLP

25/06/2019

Blk 1 Kaki Bukit Ave 6

01-43

Singapore 417883

TP ALG

Khanchana

Accident date: 25/06/2019

Estimated repair cost for vehicle no: GBF4609M TOYOTA HIACE DX 3.0 '16

CHASSIS NO: KDH2010203667

S/N	QTY	ITEMS	U/PRICE	AMOUNT
1	1	Front R/H Door <i>Ryis</i>		\$1,217.45 ✓
2	1	Front R/H Door Sticker <i>new</i>		\$35.00 ✓
3	1	Front R/H Door Pillar Outer <i>Dented</i>		\$631.40 ✓
4	1	Front R/H Hub Cap <i>new</i>		\$180.00 ✓
5	1	R/H Center Sliding Door <i>Dented</i>		\$1,712.10 ✓
6	1	Rear R/H Fender <i>Ryis</i>		\$1,712.45 ✓
7	1	Rear R/H Hub Cap <i>bt</i>		\$180.00 <i>60/320</i>

2378.50

S.N. 60

1783.87

Subtotal :-

\$5,668.40

Labour charges

To check wheel alignment computer

~~\$150.00~~ *80*

To check wiring

~~\$100.00~~ *30*

Tuff kote

~~\$150.00~~ ✓

Panel beating

13/0 ~~\$1,000.00~~ *500*

Spray painting

~~\$1,800.00~~ *700*

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
- Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:

Subtotal:- \$3,200.00

Total:- \$8,868.40

2.5K

total 3153.87

4/5: 2.5K

04 Days

05 Days

Sl's



CHEW MOTOR PTE. LTD.

1 Kaki Bukit Avenue 6, Blk A #01-11 Autobay@Kaki Bukit Singapore 417883

Tel: 6509 5545

Fax: 6509 5567

Website: www.chewmotor.com

Registration No.: 201718369R

GST Reg No.: 201718369R

25/06/2019

Blk 1 Kaki Bukit Ave 6

01-43

Singapore 417883

TP ALE
Khanchan.

Accident date: 25/06/2019

Estimated repair cost for vehicle no: GBF4609M TOYOTA HIACE DX 3.0 '16

CHASSIS NO: KDH2010203667

S/N	QTY	ITEMS	U/PRICE	AMOUNT
1	1	Front R/H Door Repair		\$1,217.45 ✓
2	1	Front R/H Door Sticker New		\$35.00 ✓
3	1	Front R/H Door Pillar Outer Banded		\$631.40 ✓
4	1	Front R/H Hub Cap replace		\$180.00 ✓
5	1	R/H Center Sliding Door Banded		\$1,712.10 ✓
6	1	Rear R/H Fender Repair		\$1,712.45 ✓
7	1	Rear R/H Hub Cap Banded		\$180.00 60 (20)

2378.50

S.N. 60

1783.87

Subtotal :-

\$5,668.40

Labour charges

To check wheel alignment computer

\$150.00 30

To check wiring

\$100.00 30

Tuff kote

\$150.00 ✓

Panel beating

1310 \$1,000.00 500

Spray painting

\$1,800.00 700

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
- Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:

Subtotal:- \$3,200.00

Total:- \$8,868.40

2.5K

total 3153.87
y/s 2.5K.
04 Days

[> Back to OneMotoring](#)

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars

Owner ID Type: Limited Liability Partnership
Owner ID: 1792A

Vehicle Details

Vehicle No.: GBF4609M
Vehicle to be Exported: No
Intended Deregistration Date: 24 Jun 2019
Vehicle Make: TOYOTA
Vehicle Model: HIACE DX 3.0 MANUAL
Primary Colour: Silver
Manufacturing Year: 2016
Engine No.: 1KD2642122
Chassis No.: KDH2010203667
Maximum Power Output: -
Open Market Value: \$32,528.00
Original Registration Date: 03 Nov 2016
First Registration Date: 03 Nov 2016
Transfer Count: 0
Actual ARF Paid: \$1,627.00

Intended PARF Rebate Details

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

Intended COE Rebate Details

COE Expiry Date: 02 Nov 2026
COE Category: C - Goods Vehicle & Bus
COE Period(Years): 10
PQP Paid: \$43,517.00
COE Rebate Amount: \$32,018.00
Total Rebate Amount: \$32,018.00

The information contained herein is correct as at 24 Jun 2019

OK

Khanchna (LKK Auto)

From: Khanchna (LKK Auto)
Sent: Friday, 13 September 2019 9:31 AM
To: Chew Motor Pte. Ltd.
Cc: Admin A
Subject: RE: FW: GBF4609M CLAIMING SMF8824B DOA 23.06.19 CPL AIG
Attachments: AIG DV.pdf

Tracking:	Recipient	Delivery
	Chew Motor Pte. Ltd.	
	Admin A	
	Meikwan@lkkauto.com	Delivered: 13/9/2019 9:31 AM
	shupei@lkkauto.com	Delivered: 13/9/2019 9:31 AM
	olivialau@lkkauto.com	Delivered: 13/9/2019 9:31 AM

Without Prejudice

Dear Sirs/Mdm,

We refer to the above matter.

We confirm settlement as follows:

1. Cost of Repair (w/GST)	\$ 2,675.00
2. Loss of Use (6 days x \$ 80)	\$ 480.00
3. LTA Search Fee	\$ 7.45
Total	\$ 3,162.45

We attach herewith a copy of the DV for your further action.

"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,
Khanchna | Case Handler
LKK Auto Consultants Pte Ltd
DID: 6841 2360 | email: Khanchna@lkkauto.com | Fax: 6741-4108
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Chew Motor Pte. Ltd. <claims@chewmotor.com>
Sent: Friday, 13 September 2019 8:49 AM

Khanchna (LKK Auto)

From: Chew Motor Pte. Ltd. <claims@chewmotor.com>
Sent: Friday, 13 September 2019 8:49 AM
To: Khanchna (LKK Auto)
Cc: Admin A; Adrian Ling (LKKAuto)
Subject: Re: FW: GBF4609M CLAIMING SMF8824B DOA 23.06.19 CPL AIG

Without Prejudice

Hi Khanchna

Surveyor Adrian will inform you regarding the repair day, thanks.

Please kindly take note that CHEW MOTOR PTE LTD is GST-registered.

Regards,

Sukyi Chong

Chew Motor Pte Ltd
(GST Registration No.: 201718369R)
1 Kaki Bukit Ave 6
Blk A #01-11 Autobay
Singapore 417883
T : 6747 9241
F : 6741 7276

On Thu, Sep 12, 2019 at 5:49 PM Khanchna (LKK Auto) <khanchna@lkkauto.com> wrote:

Without Prejudice

Dear Sukyi,

According to the marked estimate (as attached), COR repair days recommended by our surveyor was 4 days.

Please let us have the revised estimate (if any) to enable us to review.

Thank you.

Khanchna (LKK Auto)

From: Khanchna (LKK Auto)
Sent: Thursday, 12 September 2019 3:54 PM
To: Chew Motor Pte. Ltd.
Cc: Admin A
Subject: RE: FW: GBF4609M CLAIMING SMF8824B DOA 23.06.19 CPL AIG

Tracking:	Recipient	Delivery
	Chew Motor Pte. Ltd.	
	Admin A	
	Meikwan@lkkauto.com	Delivered: 12/9/2019 3:54 PM
	shupei@lkkauto.com	Delivered: 12/9/2019 3:54 PM
	olivialau@lkkauto.com	Delivered: 12/9/2019 3:54 PM

Without Prejudice

Dear Sirs/Mdm,

We refer to the above matter.

We propose settlement as follows:

1. Cost of Repair (w/GST)	\$ 2,675.00
2. Loss of Use (4 days x \$ 80)	\$ 320.00
3. LTA Search Fee	\$ 7.45
Total	\$ 3,002.45

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,
Khanchna | Case Handler
LKK Auto Consultants Pte Ltd
DID: 6841 2360 | email: Khanchna@lkkauto.com | Fax: 6741-4108
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Chew Motor Pte. Ltd. <claims@chewmotor.com>
Sent: Thursday, 12 September 2019 11:29 AM
To: Khanchna (LKK Auto) <khanchna@lkkauto.com>

Cc: Admin A <admin-a@lkkauto.com>; Shu Pei (LKKAuto) <shupeil@lkkauto.com>
Subject: Re: FW: GBF4609M CLAIMING SMF8824B DOA 23.06.19 CPL AIG

Without Prejudice - gentle reminder

Hi Khanchna

Refer our email dd05.09.19 there was no reply from you.

Please advice your offer and revert,thanks.

Please kindly take note that CHEW MOTOR PTE LTD is GST-registered.

Regards,

Sukyi Chong

Chew Motor Pte Ltd
(GST Registration No.: 201718369R)
1 Kaki Bukit Ave 6
Blk A #01-11 Autobay
Singapore 417883
T : 6747 9241
F : 6741 7276

On Thu, Sep 5, 2019 at 9:20 AM Chew Motor Pte. Ltd. <claims@chewmotor.com> wrote:

Without Prejudice

Hi Khanchna

Please advice your offer and revert,thanks.

Please kindly take note that CHEW MOTOR PTE LTD is GST-registered.

Regards,

Sukyi Chong

Chew Motor Pte Ltd
(GST Registration No.: 201718369R)
1 Kaki Bukit Ave 6
Blk A #01-11 Autobay
Singapore 417883
T : 6747 9241
F : 6741 7276

On Fri, Aug 23, 2019 at 9:43 AM Shu Pei (LKKAuto) <shupeil@lkkauto.com> wrote:

Dear Sir / Madam,

Thank you for your email.

Our respective case handler will look into the matter and revert to you in due course.

Please note that: -

LKK ref	Officer in charge
CC6/AIG19011198/Akb3	Khanchna

To check availability of the case handler, you may contact the undersigned

Best Regards,

Shu Pei | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366-0055 | email: shupeil@lkkauto.com | fax: 6741-4108

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

From: Chew Motor Pte. Ltd. <claims@chewmotor.com>
Sent: Thursday, 22 August 2019 4:38 PM
To: Admin A <admin-a@lkkauto.com>
Subject: GBF4609M CLAIMING SMF88248 DOA 23.06.19 CPL AIG

Without Prejudice

Dear Motor Claims Department,

Enclosed LOD and supporting documents for your reference.
Please kindly advise officer in charge and hope to receive offer soon.
Thank you.

Please kindly take note that CHEW MOTOR PTE LTD is GST-registered.

Regards,

Sukyi Chong

Chew Motor Pte Ltd

(GST Registration No.: 201718369R)

1 Kaki Bukit Ave 6

Blk A #01-11 Autobay

Singapore 417883

T : 6747 9241

F : 6741 7276

Our Reference : CM1908-0116 / GBF4609M
Your Reference : SMF8824B

20 AUGUST 2019

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



CHEW MOTOR PTE. LTD

WITHOUT PREJUDICE

Dear Sir/Madam

ACCIDENT INVOLVING GBF4609M & SMF8824B ON 23.06.2019 ALONG UPPER SERANGOON ROAD TOWARDS PIE(TUAS)/CTE AT 09:35HRS

We are instructed by LIVESTAGE SHOWBIZ PRODUCTIONS LLP to claim damages and losses against you in connection with the above-captioned road traffic accident which our client's vehicle **GBF4609M** damaged by vehicle **SMF8824B** driven by your insured at the material time.

We are informed that the said accident was caused by your insured's negligence. As a result of the accident, our client's vehicle was damaged and our client has been put to loss and expenses, particulars of which are as follows: -

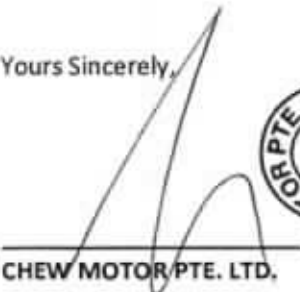

➤ Repair Costs (7% GST)	\$ 2,675.00
➤ Loss of Use for 06 days (5 + 1 weekend)	\$ 600.00
➤ LTA Fees	\$ 7.45
➤ Total	<u>\$ 3,282.45</u>

A copy of each supporting documents are enclosed for your perusal.

- GIA Report
- Invoice
- LTA Search Receipt

Please let us have your cheque for the sum of **\$3,282.45** made payable to us, **CHEW MOTOR PTE. LTD.** within the next 14 days.

Yours Sincerely,



CHEW MOTOR PTE. LTD.



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/AIG19011198/Akb3

02 SEPTEMBER 2019

YOKE MENG KIM
290B BUKIT BATOK ST 24
#05-73
SINGAPORE 653290

Dear Sir/Madam,

**ACCIDENT INVOLVING GBF 4609M & SMF 8824B [AIG] ON 23/06/2019 ALONG/AT
UPPER SERANGOON ROAD TWDS CTE**

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 GBF 4609M 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. 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,

Khanchna

Case Handler

DID: 6841-2360

FAX: 6741 4108

Email: khanchna@lkkauto.com

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

LETTER OF AUTHORISATION

Chew Motor Pte Ltd
Kaki Bukit Avenue 6
Blk 1 #01-11
Singapore 417883

Dear Sir,

Accident on

23/06/2019, 0935

Involving Vehicles

GBF4609M, SMF 8824B.

Along

Upp Serangoon Rd towards PIE (Tuan)

I/We, the registered owner/driver of vehicle registration no: GBF4609M
have involved in the above accident.

I/We hereby authorize **Chew Motor Pte Ltd** to commence repairs of the said vehicle forthwith.

I/We agree to assign the whole proceeds of my/our comprehensive/third party claim to you and our solicitor, _____, to act on my/our behalf in respect of the above matter. And if applicable, my/our solicitors shall accept this as my/our irrevocable authority to pay the amount as deemed compensated direct to you after deduction of their costs on a Solicitor and client basis.

I/We undertake to co-operate fully with you and our solicitors to ensure that claim is successful.

I/We also authorize you to sign all discharge vouchers/indemnity forms and all necessary papers in relation with the above claim in my/our absence.

Your kind co-operation in this matter will be much appreciated.

Yours truly,




Owner's Signature
(Company's stamp if applicable)

Name: _____

NRIC No.: _____

Date: _____

Assignment

To: Chew Motor Pte Ltd (Workshop)

In consideration for your agreement to repair my motor vehicle registration no. GBF4609M and to defer demanding for payment of the cost of repair, I/we the undersigned do hereby irrevocably assign absolutely to you all the proceeds of my/our claim(s) including damages, interest, costs and expenses (including legal costs / disbursements payable on a party and party basis which are to be paid to the parties so entitled including solicitors, vehicle appraisers and other experts / consultants).

I/We further confirm that payment to you only or to any person authorised by you to receive payment shall constitute a good and effectual discharge of the obligations by any party of the aforesaid proceeds of my/our claim(s).

I/We authorise you expressly to give notice of this assignment to the party concerned.

I/We confirm that by this assignment, I/we shall not be entitled in law to receive any payment. If a cheque is sent to me/us, I/we shall return same to the sender as I/we am/are precluded from accepting any payment.

Dated this 24 day of 06 2019

Signature :

Name :

ID No. :



Address :

Witness Signature :

Witness Name :

Witness ID :

Witness Address :



713CC1792A


CHEW MOTOR PTE. LTD.
1 Kaki Bukit Avenue 6 Blk G #01-41
Autobay@Kaki Bukit Singapore 417883
Tel: 6509 5545 Fax: 6509 5567
Email: claims@chewmotor.com
UEN: 201718369R

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

"We/I, **CHEW MOTOR 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\$2,675.00**(Repair Cost), **S\$480.00**(Loss of Use/~~Rental~~), **S\$7.45**(Disbursement) for vehicle no. **GBF4609M** that was damaged pursuant to the accident which occurred on **23/06/2019** (date) along **UPPER SERANGOON ROAD TWDS CTE**(location) involving vehicle no/s **SMF8824B**. This is pursuant to the inspection conducted on **24/06/2019** (date) at "the workshop".


We/I confirm that we/I are/am authorized by the owner **LIVESTAGE SHOWBIZ PRODUCTIONS LLP**(the third party claimant") of vehicle no. **GBF4609M** 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".

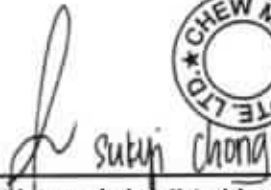
We/I further confirm that we/I will indemnify AIG Asia Pacific Insurance Pte Ltd for all damages, loss and/or expense that they will or have already incurred in the event that "the third party claimant" after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to costs of repairs and/or rental and/or loss of use pursuant to the damage to **GBF4609M**(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 13 (day) of 09 (month) 2019 (year)


LWP
Signed by appointed surveyor


Signed by "the workshop" (with chop)





CHEW MOTOR PTE. LTD.

1 Kaki Bukit Avenue 6, Blk A #01-11 Autobay@Kaki Bukit Singapore 417883

Tel: 6509 5545

Fax: 6509 5567

Website: www.chewmotor.com

Registration No.: 201718369R

GST Reg No.: 201718369R

TAX INVOICE

AIG ASIA Pacific Insurance Pte Ltd

78 Shenton Way,

AIG Building, #09-16

Singapore 079120

Client:

LIVESTAGE SHOWBIZ
PRODUCTIONS LLP

Invoice No : CPI1908-0116

Date : 20-Aug-19

Date of Accident : 23-Jun-19

Vehicle No. : GBF4609M

Model Type : Toyota Hiace

Descriptions		Amount
Lump Sum Repair Cost		2,500.00
GST 7% :		175.00
Total :		2,675.00

(SGD) Dollars: TWO THOUSAND SIX HUNDRED AND SEVENTY-FIVE ONLY



[> Back to OneMotoring](#)

Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 24 Jun 2019 / 14:00:48

Receipt Date/Time : 24 Jun 2019 / 14:00:48

Tax Invoice/Receipt

Receipt No. : ITNET-00000-190624-001951

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
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Result of Insurance Enquiry - SMF8824B

As at 23 Jun 2019/09:35:00

Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.

1 Insurance Enquiry - SMF8824B

Enquiry Fee

20190624135952328079

7.00 0.49 7.49

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

20190624140006996 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.

[Print Receipt](#)[OK](#)[Save as PDF](#)

...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	26 Jun 2019 Edit Reg		24 Jun 2019 00:00 Edit Adj Rpt	S\$2,500.00 Edit Estimates	S\$2,500.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All
----------------------	---------------------------	-------------------------------	---------------------------	--------------------------

CLAIM SUBFOLDER DETAILS		[Created by adjuster]							
Insured:	YOKE MENG KIM, ID: S1491576A								
Main Claimant:	LIVESTAGE SHOWBIZ PRODUCTIONS LLP, Co. Reg. No.: T13LL1792A								
Vehicle Reg. No.:	GBF4609M	Date of Loss: 23/06/2019 09:00 - :59 [31 Months and 20 Days From LTA Reg Date (Man Yr)]							
Claim Type:	TP / 0735733757SG	Policy/Cover Note No.: 1800142700 (Comprehensive)							
Vehicle Reg. No. (Insured):	SMF8824B	Policy No. (Claimant): 5095523493-01							
	Excess:								
Repairer:	Chew Motor Pte Ltd (HQ) No 1 Kaki Bukit Ave 6, #01-11/41, Autobay@Kaki Bukit, 417883 Kaki Bukit - Tel: 67479241 / 65095545								
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by MdNoor, Norsiah] Norsiah.MdNoor@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 ADRIAN LING] ... [Final Rpt due 04/07/2019]								
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

*GBF4609M (0735733757SG)
[SMF8824B]
TP
LIVESTAGE SHOWBIZ PRODUCTIONS LLP
Jun 23 2019 9:00AM
[YOKE MENG KIM]
Chew Motor Pte Ltd

Upload Documents

Upload Photos

Compose New Letter

Upload Video

Upload Audio

View

View in Browser

Video

1 per page

No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	Print
1	18/07/19 13:48	Video - Accident From:OD - Reg. No: SMF8824B, Claimant: YOKE MENG KIM		Load AVI	
2	18/07/19 13:48	Video - Accident From:OD - Reg. No: SMF8824B, Claimant: YOKE MENG KIM		Load MP4	

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	28/08/19 10:28	General View		Load JPG	
2	28/08/19 10:28	General View		Load JPG	
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32	28/08/19 10:28	General View		Load JPG	
33	28/08/19 10:28	General View		Load JPG	
34	28/08/19 10:28	General View		Load JPG	

Video				1 per page	<input checked="" type="checkbox"/>
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	Print
Documentation				1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	25/06/19 17:09	TP GIA REPORT		Load PDF	
2	02/09/19 15:15	LETTER TO OI		Load PDF	
3	13/09/19 09:34	MARKED TP ESTIMATE		Load PDF	
4	25/09/19 11:00	WORKSHOP INVOICE		Load PDF	
5	25/09/19 11:00	AUTHORISATION TO ACT FORM		Load PDF	
6	25/09/19 11:00	Release Voucher		Load PDF	
7	25/09/19 11:00	LTA SEARCH		Load PDF	
8	25/09/19 11:00	LOD		Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	Print
1	26/06/19 09:57	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:	SMF8824B (Insd veh)	Model:	TOYOTA HIACE 2.0 (M)
	GBF4609M (TP veh)		
Date of Accident:	23/06/2019		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	:	\$	9,489.19
Final Repair Cost	:	\$	2,675.00
Loss of Use	:	\$	480.00
Rental (if any)	:	\$	0.00
LTA / GIA Search Fee	:	\$	7.45
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum	:	\$	3,162.45

6.00 days at \$80.00 per day
days

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)	Chew Motor Pte Ltd	:	\$ 3,162.45
2)		:	\$
3)		:	\$

JOANNE LEE KHANG MIN

25 Sep
2019

LKK Auto Consultants Pte Ltd

Date

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

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

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

Singapore 408933

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

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC6/AIG19011198/AKB3Q2

Date: 25/09/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 1800142700
 Claimant: GBF4609M Insured Vehicle No: SMF8824B
 Vehicle No: GBF4609M
 Date of Loss: 23/06/2019 Nature of Claim: TP Claim No: 0735733757SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **GBF4609M**
 Make & Model: TOYOTA HIACE, 2.0 (M) Engine No: 1KD2642122
 Reg. Date: 03/11/2016 (Man. Year: 2016) Chassis No: KDH2010203667
 Colour: Silver Odometer: 124347 km
 Engine Capacity: 2982 cc
 Market Value/New Car Price: N/A
 Sum Insured (\$\$): **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: Yokohama 5 mm Rear Left Side: Yokohama 5 mm
 Front Right Side: Yokohama 5 mm Rear Right Side: Yokohama 5 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	5,668.40	1,843.87	3,824.53	67.47
Miscellaneous Items	0.00	0.00	0.00	
Labour	3,200.00	1,310.00	1,890.00	59.06
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (\$\$)	8,868.40	3,153.87	5,714.53	64.44
Approved Total (Overridden) (\$\$)		2,500.00		
(\$\$)	8,868.40	2,500.00	6,368.40	71.81
+ GST 7.00/7.00% (\$\$)	620.79	175.00	445.79	71.81
Nett Amount (\$\$)	9,489.19	2,675.00	6,814.19	71.81
+ Loss of Use (6.0 x S\$80.00/day) (\$\$)		480.00		
+ Doc/Search Fee (\$\$)		7.45		
Nett Liability (\$\$)		3,162.45		

INSPECTION

Date of Assignment: 24/06/2019
 Date Inspected: 24/06/2019 Inspected At:

Chew Motor Pte Ltd (HQ)
 No 1 Kaki Bukit Ave 6, #01-11/41,
 Autobay@Kaki Bukit
 Singapore 417883

Estimated Period of Repair: 5.0 days

Adjuster: ADRIAN LING**Manager:** Khanchna Pothuraj

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		*FRONT R/H DOOR	Repair	1,217.45 F	*- FL
2	1		*FRONT R/H DOOR STICKER	Necessary	35.00 F	*35.00 FL
3	1		*FRONT R/H DOOR PILLAR OUTER	Dented	631.40 F	*631.40 FL
4	1		*FRONT R/H HUB CAP	Not Necessary	180.00 F	*- FL
5	1		*R/H CENTER SLIDING DOOR	Dented	1,712.10 F	*1,712.10 FL
6	1		*REAR R/H FENDER	Repair	1,712.45 F	*- FL
7	1		*REAR R/H HUB CAP	Cut	180.00 FS	*60.00 FS

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

Sub Total (S\$)	5,668.40	2,438.50
- List Item Discount on L Items 0.00/25.00% (S\$)	0.00	594.63
Total Parts (S\$)	5,668.40	1,843.87

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<u>Labour Items</u>				
1	TO CHECK WHEEL ALIGNMENT COMPUTER	New	150.00	80.00
2	TO CHECK WIRING	New	100.00	30.00
3	TUFF KOTE	New	150.00	0.00
4	PANEL BEATING	New	1,000.00	500.00
5	SPRAY PAINTING	New	1,800.00	700.00
Gross Labour Cost (\$\$)			3,200.00	1,310.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >