

V/M

INS. CASE OWNER: **FOO CHIT YAN** | **CC6** /AIG1901 **1403, Ulu** | LKK: **4/6/19**
IDAC:

Surveyor: **Marius** | DOI: **27/6/19** | Date / Time: **27/6/19**
Registered in Merimen: **27/6/19**

Pre-assign / CCU / FTE



Insured Vehicle No.: **G80 79472** | Claim No.: **272966105554**
Name of Insured: **DRIMLEK FLEET MANAGEMENT (S)** | Policy No.: **999995580**
Insured Tel No.: **HP: 20/6/19** | Make / Model: **MEDLEDES**
Excess Sec II :SS | D.O.A.: **20/6/19** | Place of Accident: **BET TIMAH RD & UEMEN TI RD**
Is driver the owner? (YES / NO) | Nature of Accident: **PIU**
If NO, Driver Name / Age: **YUSBI BIN MAMF40** | OI GIA REPORT: YES / NO : TP GIA REPORT: YES / NO
Driver Tel No.: | (V/L: YES / NO) | Insured Liability: % | Final ? Yes / No



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/ Time		STAGE	DATE/ PIC
		Non-Reporting hr (1st):	
		Non-Reporting hr (2nd):	
		Non-Reporting hr (Final):	
		Notification hr (if non-pickup):	
		Call OI:	
		After call hr to OI:	
		Documentation Check List: Handler	Typist
		Notification hr (if non-pickup)	
		After call hr to OI:	
		Authorisation To Act:	
		Release Voucher:	
		Final Repair Bill:	
		Car Rental Invoice:	
		Towing Invoice:	
		LTA / GIA:	
		Medical Bill:	
		PIR:	
		Mandate/Reject Instruction:	
		LOD:	
		Payment Breakdown Form:	
		Post-Repair Photos:	
		Others:	

PRELIMINARY ADVICE Date/Time: | Sent By:

FINALIZATION Date/Time: | Confirm with: | Confirm by:

Repair Cost: **LS** \$S **3,800.00** | 4 days) Reduction: **44** % | Email ☐ Call ☐

FINAL SETTLEMENT Date/Time: **08/08/19** | Confirm with: **272966105554** | Email ☒ Call ☐

Final Liability: % **100** (Agreed / Assessed) BOLA S/N No.: **27** | If NO or B 28, Ass. Lia: **(OLD MARK-ENDED TP)**

Repair Cost: \$S **3,800.00**

Loss of Rental (LOR): \$S **480.00** (5 **20** x **6** days)

Loss of Use (LOU): \$S **480.00** (5 **20** x **6** days)

Loss of Income (LOI): \$S **—** (5 **20** x **6** days)

LOR only ☐ LOU only ☒ LOR + LOU ☐ LOR + LO ☐ [Tick only one]

GIA/LTA Search \$S **7.45**

Medical: \$S **—**

Disbursement: \$S **—** (e.g. Tow/ Independent)

Legal Cost \$S **—**

Total: \$S **3,987.45** | Global Sum \$S: **—**

FINAL PAYMENT Date/Time: | Confirm with: | Email ☐ Call ☐

Payee 1: \$S **3,987.45** | Name 1: **LIU'S BROTHER AUTO ENGINEERING WORKSHOP**

Payee 2: (Strike if N.A.) \$S **—** | Name 2: **—**

Payee 3: (Strike if N.A.) \$S **—** | Name 3: **—**

**LIU'S BROTHER AUTO ENGINEERING WORKSHOP**

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

ROB No: 53297971 Tel: 6741-4730 / 731 Fax: 6744-5746 Email: liushbro@gmail.com

Invoice/Ref No: YP522E

Estimate

Customer

Name: AIG Asia Pacific Insurance Pte Ltd

Date: 26-06-19

Address Motor Claims Department

Vehicle No: YP522E

78 Shenton Way #07-16

Model/Make: Mitsubishi

AIG Building

Singapore 079120

Center FEB21ER3DEB (CBU)

Item No.	Descriptions Of Parts	Original Quotation / Estimation	Revised Quotation / Cost Of Repair
1	Rear Tail Lamp	\$ 225.30	
2	Tail Lamp Bracket	\$ 185.00	
3	Cargo Box Rear Door	\$ 1,200.00	SN —
4	Cargo Box Rear Door "Corporate Advertisement & Artwork"	\$ 680.00	SN 650 S.W
5	Cargo Box Lower Wooden	\$ 800.00	SN 680 S.W
6	Step Wooden	\$ 320.00	SN —
7	Safety Bumper	\$ 950.00	SN —
8	Number Plate "Metal"	\$ 28.00	SN X
9	Number Plate Bracket	\$ 95.00	SN 14
	To check all wiring & electrical component for proper function	\$ 50.00	20
	Labor for Panel Beating, Cut, Weld, Straighten & Replacing Parts Etc	\$ 800.00	600
	To putty & spray painting & including touch up paint on accident affected area	\$ 900.00	600
	To apply Rust Proofing, resal tuff-coating treatment on accident area	\$ 80.00	11X

Total Parts & Labour of estimate for damaged vehicle

\$ 6,313.30

Total amount in Lump Sum Basis for repaired vehicle

SDLS:



M/s Liu's Brother Auto Engrg Wks

Liu's Brother Auto Engrg Wks notify the Receiver of the following:

- * To check all damaged parts (including chassis)
- * To check all damaged parts (including chassis)
- * To check all damaged parts (including chassis)
- * To check all damaged parts (including chassis)
- * To check all damaged parts (including chassis)
- * To check all damaged parts (including chassis)
- * To check all damaged parts (including chassis)
- * To check all damaged parts (including chassis)

Acknowledged by Receiver

Signature

Date

7-410.30
252
1-307.72
S.N 2864-00
126m - 1220.00
439.72
3513

[> Back to OneMotoring](#)**Enquire PARF/COE Rebate for Registered Vehicle****Vehicle Owner Particulars**

Owner ID Type: Company

Owner ID: 1196N

Vehicle Details

Vehicle No.: YP522E

Vehicle to be Exported: No

Intended Deregistration Date: 27 Jun 2019

Vehicle Make: MITSUBISHI

Vehicle Model: CANTER FEB21ER3SDEB (CBU)

Primary Colour: White

Manufacturing Year: 2015

Engine No.: 4P10B87470

Chassis No.: FEB21EA10583

Maximum Power Output: -

Open Market Value: \$30,354.00

Original Registration Date: 14 Dec 2015

First Registration Date: 14 Dec 2015

Transfer Count: 1

Actual ARF Paid: \$1,518.00

Intended PARF Rebate Details

PARF Eligibility: No

PARF Eligibility Expiry Date: -

PARF Rebate Amount: \$0.00

Intended COE Rebate Details

COE Expiry Date: 13 Dec 2025

COE Category: C - Goods Vehicle & Bus

COE Period(Years): 10

QP Paid: \$44,890.00

COE Rebate Amount: \$28,998.00

Total Rebate Amount: \$28,998.00

The information contained herein is correct as at 27 Jun 2019

OK

F/COE Rebate Enquiry

> [Back to OneMotoring](#)

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars

Owner ID Type:	Company
Owner ID:	1196N

Vehicle Details

Vehicle No:	YP522E
Vehicle to be Exported:	No
Intended Deregistration Date:	26 Jun 2019
Vehicle Make:	MITSUBISHI
Vehicle Model:	CANTER FEB21ER35DEB (CTBU)
Primary Colour:	White
Manufacturing Year:	2015
Engine No:	4P10B87470
Chassis No:	FEB21EA10583
Maximum Power Output:	-
Open Market Value:	\$30,354.00
Original Registration Date:	14 Dec 2015
First Registration Date:	14 Dec 2015
Transfer Count:	1
Actual ARF Paid:	\$1,518.00

Intended PARF Rebate Details

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

Intended COE Rebate Details

COE Expiry Date:	13 Dec 2025
COE Category:	C - Goods Vehicle & Bus
COE Period(Years):	10
QP Paid:	\$44,890.00
COE Rebate Amount:	\$29,011.00
Total Rebate Amount:	\$29,011.00

The information contained herein is correct as at 26 Jun 2019

OK

Your Ref: YP522E_ACCIDENT INVOLVING VEHICLES GBD 7957Z AND YP 52E ON
20.06.19 LKK REF CC6/AIG19011403/Uhb3

From: Vic (LKKAuto) (vicalpeh@lkkauto.com)

To: liusbro@ymail.com

Cc: admin-a@lkkauto.com; vicalpeh@lkkauto.com

Date: Thursday, 25 July 2019, 9:09 am SGT

Without Prejudice

Dear Susan,

We refer to the subject matter and we confirmed in receipt of the LOD.

Purely for an amicable settlement on a without prejudice basis and without admission of liability to our Insured's pa
your offer of **\$3,987.45** (all in) to settle your client's claim.

Kindly chop and sign the attached DV and **forward back a copy to us together with the Authorization to Act di**
payment processing.

The above amount is to be made payable to LIU'S BROTHER AUTO ENGINEERING WORKSHOP.

Thank you.

*"Please note that our above offer and any settlement arising from the above offer are made on a without prej
construed as an admission of liability on our part or on the part of our Insured Driver. Terms of such settlement :
any other related matter(s) in respect of the accident. Our offer made in respect of this present matter is mac
only. No reference shall be made to this offer or any settlement arising from this offer in any other related matter*

Best Regards,

Vic Alpeh | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2096 | email: vicalpeh@lkkauto.com | fax: 6741-4108

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



Save the Earth. Print only when necessary.

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

Print Date/Time : 26 Jun 2019 / 13:47:41
Receipt Date/Time : 26 Jun 2019 / 13:47:41

Tax Invoice/Receipt

Receipt No. : ITNET-00000-190626-001929
Previous Receipt No.

S/N Item Description/
Business Transaction Reference
No.

Amount Before GST (\$\$)	GST Amount (\$\$)	Amount After GST (\$\$)
--------------------------------	-------------------------	-------------------------------

Result of Insurance Enquiry - GBD7957Z
As at 20 Jun 2019/12:10:00
Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.

1 Insurance Enquiry - GBD7957Z
Enquiry Fee:
20190626134630256659

	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			
xxxxxxxxxxxx4559	Credit Card Visa/MasterCard		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

Our Ref: YP522E190620

Date: 20/07/2019

Your Ref:

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

Attn: Motor Claims Department

Dear Sir / Madam

TRAFFIC ACCIDENT ALONG Filter Lane Along Bukit Timah Road

INVOLVING YP522E **AND** GBD7957Z **ON** 20/06/2019

We/I, **Messers Goldbell Leasing Pte Ltd** (Nric / ROC No: **199001196N**), the registered owners of m/vehicle - YP522E at all material times of the above accident. Our/my vehicle was surveyed by " AIG Asia " authorized appraiser and we/I based our/my claims on his recommendation for **S\$** 3,500-00 being the repair for 04 Days (Strictly on a Without Prejudice Basis).

We/I have ascertained that you were the insurers of the driver of m/vehicle GBD7957Z when the same was involved in the aforesaid accident with our/my m/vehicle - YP522E.

We/I whereby you are the insurers of m/vehicle GBD7957Z and the driver / owner was caused solely by the negligence of your insured and as a result there of our / my m/vehicle - YP522E has suffered loss and damage as follows:

(a) Cost of repairs	S\$	<u>3,500-00</u>
(b) LOU for pre-repair notice <u>02</u> days @ S\$ <u>80-00</u> [2998 cc]		<u>160-00</u>
(c) LOU Fee for <u>04</u> days @ S\$ <u>80-00</u> [2998 cc]		<u>320-00</u>
(d) GIA / LTA search fee		<u>7-45</u>
(e)		
Total Amount	S\$	<u>3,987-45</u>

We/I enclose herewith copies of the supporting documents for vehicle no. YP522E as follows:-

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

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

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

Thank you.

Yours faithfully,


The owner of m/vehicle YP522E

Messers Goldbell Leasing Pte Ltd
cc: Liu's Bro Auto Engrg Ws



Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 67414108

Our Ref: CC6/AIG19011403/Uhb3

2 July 2019

DAIMLER FLEET MANAGEMENT SINGAPORE PTE. LTD.
1 GATEWAY DRIVE
#15-08
WESTGATE TOWER
SINGAPORE 608531

Dear Sir/Madam,

ACCIDENT INVOLVING GBD7957Z AND YP522E ON 20/06/2019

We refer to the above accident where we are acting for AIG Asia Pacific Insurance Pte Ltd to resolve the claim against you and/or your authorized driver under the Auto Insurance policy taken up with them.

Based on the accident report and accident scenario, liability is down against us. 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 7 days from the date of this letter.

Please note that your No-Claim Discount (NCD) (if any) may be affected and reduced by 30% (20% for commercial vehicles) upon next renewal due to this Third-Party claim. However, if your policy has an 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,

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

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

Authorization To Act

Attn: Motor Claims Department

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

I / We, Messers Goldbell Leasing Pte Ltd ("the third party claimant") of No. 18 Tuas Avenue 10 Singapore 639142 (address), owner of YP522E (vehicle no.) hereby authorize Liu's Brother Auto Engineering Workshop ("the workshop") to act for me / us with respect to my / our claim for repair costs and / or rental and / or loss of use ("claim") for my / our vehicle no. YP522E that was damaged pursuant to the accident which occurred on 20/06/2019 (date) along Filter Lane Along Bukit Timah Road (location) involving GBD7957Z ("the accident").

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

I / We further acknowledge that any settlement the workshop may reach on my / our behalf is on a without prejudice and without admission of liability basis insofar as the driver / owner / insurers of the other vehicle / s is concerned.

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

3rd Party Claimant:

Workshop:

Signature: 

Name: Goldbell Leasing Pte Ltd

Address: No. 18 Tuas Avenue 10

Singapore 639142

Nric/ROC No: 199001196N

Signature: 

Name: Liu's Brother Auto Engrg Workshop

Address: 1 Kaki Bukit Avenue 6 #01-01

AutoBay @ Kaki Bukit

Singapore 417883

ROB No: 53291793J

RELEASE VOUCHER

"We/I, **LIU'S BROTHER AUTO ENGINEERING WORKSHOP** ("the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd **LKK AUTO CONSULTANTS PTE LTD** (name of surveyor) with respect to the amount claimed for **S\$3,500.00** (Repair Cost), **S\$480.00** (Loss of ~~Rental~~/Use), **S\$7.45** (Disbursement), for vehicle no. **YP 522E** that was damaged pursuant to the accident which occurred on **20/06/2019** (date) along **BUKIT TIMAH ROAD** (location) involving vehicle no/s **GBD 7957Z**. This is pursuant to the inspection conducted on **27/06/2019** (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner GOLDBELL LEASING PTE LTD ("the third party claimant") of vehicle no. YP 522E 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 **YP 522E** (vehicle no.) as a result of the accident.

We/I confirm that the agreement reached above is in full and final settlement of any claim of "the third party claimant" pursuant to the accident and that further this settlement is reached on a without prejudice and without admission of liability basis.

This agreement is subject to the application of Singapore law and the Singapore Courts have exclusive jurisdiction over any dispute arising out of the same.

Dated this 8th (day) of August (month) **2019** (year)

 CKB
Signed by appointed surveyor

Signed by "the workshop" (with chop)
Liu's Brother Auto Engineering Workshop
ROC No. 53291793J
No. 1 Kaki Bukit Avenue 6 #01-01
AutoBay @ Kaki Bukit
Singapore 417883

**LIU'S BROTHER AUTO ENGINEERING WORKSHOP**

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

ROB No: 53291793J . Tel: 6741-1730 / 731 . Fax: 6744-5746. Email: liushbro@gmail.com

Invoice/Ref No: YP522E190620

Final Bill**Customer**

Name: AIG Asia Pacific Insurance Pte Ltd

Date: 20-07-19

Address Motor Claims Department

Vehicle No: YP522E

78 Shenton Way #07-16

Model/Make: Mitsubishi

AIG Building

Singapore 079120

Canter FEB21ER3SDEB (CBU)

Item No.	Descriptions Of Parts	Original Quotation / Estimation	Revised Quotation / Cost Of Repair
1	Rear Tail Lamp	\$ 225.30	\$ -
2	Tail Lamp Bracket	\$ 185.00	\$ -
3	Cargo Box Rear Door	\$ 1,200.00	SN \$ -
4	Cargo Box Rear Door "Corporate Advertisement & Artwork	\$ 680.00	SN \$ -
5	Cargo Box Lower Wooden	\$ 800.00	SN \$ -
6	Step Wooden	\$ 320.00	SN \$ -
7	Safety Bumper	\$ 950.00	SN \$ -
8	Number Plate "Metal"	\$ 28.00	SN \$ -
9	Number Plate Bracket	\$ 95.00	SN \$ -
	To check all wiring & electrical component for proper function	\$ 50.00	\$ -
	Labor for Panel Beating, Cut, Weld, Straighten & Replacing Parts Etc	\$ 800.00	\$ -
	To putty & spray painting & including touch up paint on accident affected a	\$ 900.00	\$ -
	To apply Rust Proofing , reseal tuff-coating treatment on accident area	\$ 80.00	\$ -

Total Parts & Labour of estimate for damaged vehicle

\$ 6,313.30

Total amount in Lump Sum Basis for repaired vehicle

\$ 3,500.00

SDLS: Three Thousand Five Hundred Only



M/s Liu's Brother Auto Engrg Wks

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Land Transport Authority
10 Sin Ming Drive
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 26 Jun 2019 / 13:47:41

Receipt Date/Time : 26 Jun 2019 / 13:47:41

Tax Invoice/Receipt

Receipt No. : ITNET-00000-190626-001929

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 - GBD7957Z

As at 20 Jun 2019/12:10:00

Insurance Co. AIG ASIA PACIFIC INSURANCE PTE. LTD.

1 Insurance Enquiry - GBD7957Z

Enquiry Fee

20190626134630255659

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

XXXXXXXXXXXX4559

Credit Card

Visa/MasterCard

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	22 Jun 2019 Edit Reg		27 Jun 2019 00:00 Edit Adj Rpt	S\$3,500.00 Edit Estimates	S\$3,500.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	DAIMLER FLEET MANAGEMENT SINGAPORE PTE LTD , Co. Reg. No.: 199803778Z								
Main Claimant:	GOLDBELL LEASING PTE LTD , Co. Reg. No.: 199001196N								
Vehicle Reg. No.:	YP522E	Date of Loss:	20/06/2019 00:00 - :59 [42 Months and 6 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 2280966305SG	Policy/Cover Note No.:	0999994169 (Comprehensive)						
Vehicle Reg. No. (Insured):	GBD7957Z	Policy No. (Claimant):	D-18090757MFCV						
		Excess:							
Repairer:	Liu's Brother Auto Engineering Workshop (kaki Bukit) (HQ) Blk 1 Kaki Bt Ave 6 #01-01 Auto Bay @ Kaki Bt Singapore 417883, Kaki Bukit, 417883 Kaki Bukit - Tel:								
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Foo, Chit Yan] Chityan.Foo@aig.com								
Claimant's Insurer:	MS First Capital Insurance Ltd (HQ) - Tel: 62222311								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MARCUS CHUA] ... [Final Rpt due 08/07/2019]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
• AIG_SG (28/06/2019): TP 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

*YP522E (2280966305SG)
[GBD7957Z]

TP

GOLDBELL LEASING PTE LTD

Jun 20 2019 12:00AM

[DAIMLER FLEET MANAGEMENT SINGAPORE PTE LTD]
Liu's Brother Auto Engineering Workshop (kaki Bukit)

Upload Documents		Upload Photos	Compose New Letter	Upload Video	Upload Audio	View View in Browser	
Letters/Correspondences						1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print			
1	(Draft)	Third Party Express Settlement – Payment Breakdown		Edit			
Assessment Reports						1 per page	<input checked="" type="checkbox"/>
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print			
1	28/06/19 13:51	Accident Statement <small>From: OO - Reg. No: GBD7957Z, Claimant: DAIMLER FLEET MANAGEMENT SINGAPORE PTE. LTD.</small>		Load HTM			
Photos/Images						3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print			
1	27/06/19 16:14	Chassis Number		Load JPG	<input checked="" type="checkbox"/>		
2	27/06/19 16:14	Odometer Reading		Load JPG	<input checked="" type="checkbox"/>		
3	27/06/19 16:14	General View		Load JPG	<input checked="" type="checkbox"/>		
4	27/06/19 16:14	General View		Load JPG	<input checked="" type="checkbox"/>		
5	27/06/19 16:14	General View		Load JPG	<input checked="" type="checkbox"/>		
6	27/06/19 16:14	General View		Load JPG	<input checked="" type="checkbox"/>		
7	27/06/19 16:14	General View		Load JPG	<input checked="" type="checkbox"/>		
8	27/06/19 16:14	General View		Load JPG	<input checked="" type="checkbox"/>		
9	27/06/19 16:14	General View		Load JPG	<input checked="" type="checkbox"/>		
10	27/06/19 16:14	General View		Load JPG	<input checked="" type="checkbox"/>		
11	27/06/19 16:14	General View		Load JPG	<input checked="" type="checkbox"/>		
12	27/06/19 16:14	General View		Load JPG	<input checked="" type="checkbox"/>		
13	27/06/19 16:14	General View		Load JPG	<input checked="" type="checkbox"/>		
14	27/06/19 16:14	General View		Load JPG	<input checked="" type="checkbox"/>		
15	27/06/19 16:14	General View		Load JPG	<input checked="" type="checkbox"/>		
16	27/06/19 16:14	General View		Load JPG	<input checked="" type="checkbox"/>		
17	27/06/19 16:14	General View		Load JPG	<input checked="" type="checkbox"/>		
18	27/06/19 16:14	General View		Load JPG	<input checked="" type="checkbox"/>		
19	27/06/19 16:14	General View		Load JPG	<input checked="" type="checkbox"/>		
20	27/06/19 16:14	General View		Load JPG	<input checked="" type="checkbox"/>		
21	27/06/19 16:14	General View		Load JPG	<input checked="" type="checkbox"/>		
22	27/06/19 16:14	General View		Load JPG	<input checked="" type="checkbox"/>		
23	27/06/19 16:14	General View		Load JPG	<input checked="" type="checkbox"/>		
24	27/06/19 16:14	General View		Load JPG	<input checked="" type="checkbox"/>		
25	27/06/19 16:14	General View		Load JPG	<input checked="" type="checkbox"/>		
26	27/06/19 16:14	General View		Load JPG	<input checked="" type="checkbox"/>		
27	27/06/19 16:14	General View		Load JPG	<input checked="" type="checkbox"/>		
28	27/06/19 16:14	General View		Load JPG	<input checked="" type="checkbox"/>		
29	27/06/19 16:14	General View		Load JPG	<input checked="" type="checkbox"/>		
30	27/06/19 16:14	General View		Load JPG	<input checked="" type="checkbox"/>		

Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
31	27/06/19 16:14	General View		<input checked="" type="checkbox"/>
32	27/06/19 16:14	General View		<input checked="" type="checkbox"/>
33	27/06/19 16:14	General View		<input checked="" type="checkbox"/>
34	27/06/19 16:14	General View		<input checked="" type="checkbox"/>
35	27/06/19 16:14	General View		<input checked="" type="checkbox"/>
36	27/06/19 16:14	General View		<input checked="" type="checkbox"/>
37	27/06/19 16:14	General View		<input checked="" type="checkbox"/>
38	27/06/19 16:14	General View		<input checked="" type="checkbox"/>
39	27/06/19 16:14	General View		<input checked="" type="checkbox"/>
40	27/06/19 16:14	General View		<input checked="" type="checkbox"/>
41	27/06/19 16:14	General View		<input checked="" type="checkbox"/>
42	27/06/19 16:14	General View		<input checked="" type="checkbox"/>
43	27/06/19 16:14	General View		<input checked="" type="checkbox"/>
44	27/06/19 16:14	General View		<input checked="" type="checkbox"/>
45	27/06/19 16:14	General View		<input checked="" type="checkbox"/>
46	27/06/19 16:14	General View		<input checked="" type="checkbox"/>
47	27/06/19 16:14	General View		<input checked="" type="checkbox"/>
48	27/06/19 16:14	General View		<input checked="" type="checkbox"/>
49	27/06/19 16:14	General View		<input checked="" type="checkbox"/>
50	27/06/19 16:14	General View		<input checked="" type="checkbox"/>
51	27/06/19 16:14	General View		<input checked="" type="checkbox"/>
52	27/06/19 16:14	General View		<input checked="" type="checkbox"/>
53	27/06/19 16:14	General View		<input checked="" type="checkbox"/>
54	03/07/19 19:07	Reinspection Photo		<input checked="" type="checkbox"/>
55	03/07/19 19:07	Reinspection Photo		<input checked="" type="checkbox"/>
56	03/07/19 19:07	Reinspection Photo		<input checked="" type="checkbox"/>
57	03/07/19 19:07	Reinspection Photo		<input checked="" type="checkbox"/>
58	03/07/19 19:07	Reinspection Photo		<input checked="" type="checkbox"/>
59	03/07/19 19:07	Reinspection Photo		<input checked="" type="checkbox"/>
60	03/07/19 19:07	Reinspection Photo		<input checked="" type="checkbox"/>
61	03/07/19 19:07	Reinspection Photo		<input checked="" type="checkbox"/>
Documentation			1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	01/07/19 09:19	TP GIA REPORT		
2	02/07/19 13:17	Letter to OI		
3	25/07/19 08:48	TP ESTIMATE - FINALIZED		
4	28/08/19 15:01	WORKSHOP INVOICE		
5	28/08/19 15:01	AUTHORISATION TO ACT FORM		
6	28/08/19 15:01	Release Voucher		
7	28/08/19 15:01	LTA SEARCH		

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: ☐ 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:	GBD7957Z (Insd veh)	Model:	MITSUBISHI CANTER 3.0 D
	YP522E (TP veh)		FEB21ER3SDEB (CBU) (M)
Date of Accident:	20/06/2019		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
Repair Estimate	:	\$	6,313.30	
Final Repair Cost	:	\$	3,500.00	
Loss of Use	:	\$	480.00	6.00 days at \$80.00 per day
Rental (if any)	:	\$	0.00	days
LTA / GIA Search Fee	:	\$	7.45	
Others:	:	\$	0.00	
	:	\$		
Final Settlement Sum	:	\$	3,987.45	

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)	Liu's Brother Auto Engineering Workshop	:	\$ 3,987.45
2)		:	\$
3)		:	\$

JOANNE LEE KHANG MIN

28 Aug
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/AIG19011403/UHB3Q2

Date: 28/08/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 0999994169
 Claimant Vehicle No: YP522E Insured Vehicle No: GBD7957Z
 Date of Loss: 20/06/2019 Nature of Claim: TP Claim No: 2280966305SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: YP522E
 Make & Model: MITSUBISHI CANTER, 3.0 D FEB21ER3SDEB (CBU) Engine No: 4P10B87470
 (M)
 Reg. Date: 14/12/2015 (Man. Year: 2015) Chassis No: FEB21EA10583
 Colour: Red Odometer: 69654 km
 Engine Capacity: 2998 cc
 Market Value/New Car Price: N/A
 Sum Insured (S\$): Market Value/New Car Price

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition: Steering (Serviceable): Yes Footbrake (Serviceable): Yes
 Handbrake (Serviceable): Yes Engine Modification: No Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size: 195/85 R15 Rear Tyre Size: 195/85 R15 (D)
 Front Left Side: Bridgestone 6 mm Rear Left Side: Bridgestone 6/6 mm
 Front Right Side: Bridgestone 6 mm Rear Right Side: Bridgestone 6/6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	4,483.30	3,171.72	1,311.58	29.25
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,830.00	1,220.00	610.00	33.33
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	6,313.30	4,391.72	1,921.58	30.44
Approved Total (Overridden) (S\$)		3,500.00		
Nett Amount (S\$)	6,313.30	3,500.00	2,813.30	44.56
+ Loss of Use (6.0 x S\$80.00/day) (S\$)		480.00		
+ Doc/Search Fee (S\$)		7.45		
Nett Liability (S\$)		3,987.45		

INSPECTION

Date of Assignment: 27/06/2019
 Date Inspected: 27/06/2019 Inspected At: Liu's Brother Auto Engineering Workshop
 (Kaki Bukit) (HQ)
 Blk 1 Kaki Bt Ave 6 #01-01 Auto Bay @
 Kaki Bt Singapore 417883, Kaki Bukit
 Singapore 417883

Estimated Period of Repair: 4.0 days

Adjuster: MARCUS CHUA

Manager: VIC ALPEH

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

REPAIR DETAILS

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*REAR TAIL LAMP	Cracked	225.30 F	*225.30 FL
2	1		*REAR TAIL LAMP BRACKET	Bent	185.00 F	*185.00 FL
3	1		*REAR CARGO BOX REAR DOOR	Dented / Bent	1,200.00 FS	*1,200.00 FS
4	1		*REAR CARGO BOX REAR DOOR CORPORATE ADVERTISEMENT & ARTWORK	Necessary	680.00 FS	*650.00 FS
5	1		*REAR CARGO BOX LOWER WOODEN	Cracked	800.00 FS	*680.00 FS
6	1		*REAR STEP WOODEN	Cracked	320.00 FS	*320.00 FS
7	1		*REAR SAFETY BUMPER	Repair	950.00 FS	*- FS
8	1		*REAR NUMBER PLATE METAL	Bent	28.00 FS	*14.00 FS
9	1		*REAR NUMBER PLATE BRACKET	Repair	95.00 FS	*- FS

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

Sub Total (\$\$)	4,483.30	3,274.30
- List Item Discount on L Items 0.00/25.00% (\$\$)	0.00	102.58

Total Parts (\$\$)	4,483.30	3,171.72
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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
Labour Items				
1	TO CHECK ALL WIRING & ELECTRICAL COMPONENT FOR PROPER FUNCTION	New	50.00	20.00
2	LABOR FOR PANEL BEATING ,CUT ,WELD ,STRAIGHTEN & REPLACING PARTS ETCs	New	800.00	600.00
3	TO PUTTY & SPRAY PAINTING & INCLUDING TOUCH UP PAINT ON ACCIDENT AFFECTED AREA	New	900.00	600.00
4	TO APPLY RUST PROOFING ,RESEAL TUFF-COATING TREATMENT ON ACCIDENT AREA	New	80.00	0.00
Gross Labour Cost (\$\$)			1,830.00	1,220.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >