

INS. CASE OWNER: LOH CHIEF CC 4/AIG1901 1938, U631 LK: IDAC:

Surveyor: MARLUS DOE: M/3/19 Date / Time: M/3/19
Registered in Merimen: M/3/19

Pre-assign / CCU / FTE



Insured Vehicle No.: SMJ 7020P Claim No.: 6460967454
Name of Insured: POH XIONG WET (PH XIONG WET) Policy No.: 1900062868
Insured Tel No.: _____ HP: _____ Make / Model: MERLETTES
Excess Sec II :SS _____ D.O.A: M/3/19 Place of Accident: SINGAPORE WATERWAY UP
Is driver the owner? (YES / NO) Nature of Accident: _____
If NO, Driver Name / Age: POH KOK TAI OI GIA REPORT: YES / NO : TP GIA REPORT: YES / NO
Driver Tel No.: _____ (VA: YES / NO) Insured Liability: % Final ? Yes / No

64Q7010C



INSRS: _____
WSP: Admin
Tel: _____
Liability: _____
RMKS: _____



INSRS: _____
WSP: _____
Tel: _____
Liability: _____
RMKS: _____



INSRS: _____
WSP: _____
Tel: _____
Liability: _____
RMKS: _____



INSRS: _____
WSP: _____
Tel: _____
Liability: _____
RMKS: _____

Date/ Time		STAGE	DATE / PIC
	<u>64Q7010C - X</u>	Non-Reporting Ir (1st):	
		Non-Reporting Ir (2nd):	
		Non-Reporting Ir (Final):	
		Notification Ir (if non-pickup):	
		Call Of:	
		After call Ir to OI: <u>21/3/19 - JC</u>	
		Documentation Check List: Handler Typist	
		Notification Ir (if non-pickup)	
		After call Ir 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: 45 \$S 1200.00 (3 days) Reduction: 65 % Email: _____ Call: _____

FINAL SETTLEMENT Date/Time: 06/03/19 Confirm with: SHARATH Email: _____ Call: _____

Final Liability: % 100 (Assessed) BOLA S/N No.: NIL If NO or B 28, Ass. Lia: _____

Repair Cost: (w/loss) \$S 1200.00 COND ENCLOSED (LOR)
Loss of Rental (LOR): \$S _____ (days) TP VIDEO IN
Loss of Use (LOU): \$S 300.00 (5 days)
Loss of Income (LOI): \$S _____ (days)
LOR only ☐ LOU only ☒ LOR + LOU ☐ [Tick only one]

GIA/LTA Search \$S 2.00
Medical: \$S _____
Disbursement: \$S _____ (e.g. Tow/ Independent)
Legal Cost: \$S _____

Total: \$S 1,500.00 Global Sum \$S: _____
FINAL PAYMENT Date/Time: _____ Confirm with: _____ Email: _____ Call: _____

Payee 1: \$S 1,500.00 Name 1: ARWIN SHARATH PTE LTD
Payee 2: (Strike if N.A.) \$S _____ Name 2: _____
Payee 3: (Strike if N.A.) \$S _____ Name 3: _____

REF: A19

ASSIGNMENT

From: Date: 23/7/19

Estimated Cost:

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

To Inspect Vehicle No: SGQ 7010C

at Workshop w/s Abwin Service

of 8 kaki Bukit Ave 4 # 07-48 premier

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.

Bal. or Market Value:

IDAC Accident Rpt. Consistent? : Yes or No

GIA / PR Seen: Consistent? : Yes or No

Est. Repairs: 3 days Res.: Yes or No

Lum Sum: % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS ^{imp} 17A 12647

Vehicle: IN / OUT

Date: Person Contacted:

Date / Time

Action / Instruction

col 22-1-2022 2yrs. bal

Lb \$1,200.00

Cred: \$2,200.00 (65%)

Veh No: SGQ 7010C Regn: 1 07

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

Truck / Trailer or 641

Make: Hyundai Getz C.C. 1399

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

Sp. Reading: 140013 T/Radio: Insured / Std / NI / NA

Eng/No:

C/No: KMHBUSIDR 64579366

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: 185/65-R14

R:

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

TOYO / YOKO or

Front

Rear

R/Bal: 6 mm R/Bal: 6 mm

L/Bal: 6 mm L/Bal: 6 mm

D.O.A: 21/7/19 D.O.I: 23/7/19

Survey held at

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: File Pass 1/2

☐ : Prelim. Report

Days Of Repair:

1/

☐ : Final Report

Resurvey No. of Trip:

Date/Time: File Return 1/2

Survey Fee:

3/

Add Fee: ☐ : Site Insp (\$)

Transportation:

☐ : Interview (\$)

5 + PG. 34

☐ : Tech. Insp (\$)

Notes

☐ : Visual Insp (\$)

Other:

Report Form 1/

Long Form / 1/2/3/4/5/6/7/8/9/10/11/12/13/14/15/16/17/18/19/20/21/22/23/24/25/26/27/28/29/30/31/32/33/34/35/36/37/38/39/40/41/42/43/44/45/46/47/48/49/50/51/52/53/54/55/56/57/58/59/60/61/62/63/64/65/66/67/68/69/70/71/72/73/74/75/76/77/78/79/80/81/82/83/84/85/86/87/88/89/90/91/92/93/94/95/96/97/98/99/100/101/102/103/104/105/106/107/108/109/110/111/112/113/114/115/116/117/118/119/120/121/122/123/124/125/126/127/128/129/130/131/132/133/134/135/136/137/138/139/140/141/142/143/144/145/146/147/148/149/150/151/152/153/154/155/156/157/158/159/160/161/162/163/164/165/166/167/168/169/170/171/172/173/174/175/176/177/178/179/180/181/182/183/184/185/186/187/188/189/190/191/192/193/194/195/196/197/198/199/200/201/202/203/204/205/206/207/208/209/210/211/212/213/214/215/216/217/218/219/220/221/222/223/224/225/226/227/228/229/230/231/232/233/234/235/236/237/238/239/240/241/242/243/244/245/246/247/248/249/250/251/252/253/254/255/256/257/258/259/260/261/262/263/264/265/266/267/268/269/270/271/272/273/274/275/276/277/278/279/280/281/282/283/284/285/286/287/288/289/290/291/292/293/294/295/296/297/298/299/300/301/302/303/304/305/306/307/308/309/310/311/312/313/314/315/316/317/318/319/320/321/322/323/324/325/326/327/328/329/330/331/332/333/334/335/336/337/338/339/340/341/342/343/344/345/346/347/348/349/350/351/352/353/354/355/356/357/358/359/360/361/362/363/364/365/366/367/368/369/370/371/372/373/374/375/376/377/378/379/380/381/382/383/384/385/386/387/388/389/390/391/392/393/394/395/396/397/398/399/400/401/402/403/404/405/406/407/408/409/410/411/412/413/414/415/416/417/418/419/420/421/422/423/424/425/426/427/428/429/430/431/432/433/434/435/436/437/438/439/440/441/442/443/444/445/446/447/448/449/450/451/452/453/454/455/456/457/458/459/460/461/462/463/464/465/466/467/468/469/470/471/472/473/474/475/476/477/478/479/480/481/482/483/484/485/486/487/488/489/490/491/492/493/494/495/496/497/498/499/500/501/502/503/504/505/506/507/508/509/510/511/512/513/514/515/516/517/518/519/520/521/522/523/524/525/526/527/528/529/530/531/532/533/534/535/536/537/538/539/540/541/542/543/544/545/546/547/548/549/550/551/552/553/554/555/556/557/558/559/560/561/562/563/564/565/566/567/568/569/570/571/572/573/574/575/576/577/578/579/580/581/582/583/584/585/586/587/588/589/590/591/592/593/594/595/596/597/598/599/600/601/602/603/604/605/606/607/608/609/610/611/612/613/614/615/616/617/618/619/620/621/622/623/624/625/626/627/628/629/630/631/632/633/634/635/636/637/638/639/640/641/642/643/644/645/646/647/648/649/650/651/652/653/654/655/656/657/658/659/660/661/662/663/664/665/666/667/668/669/670/671/672/673/674/675/676/677/678/679/680/681/682/683/684/685/686/687/688/689/690/691/692/693/694/695/696/697/698/699/700/701/702/703/704/705/706/707/708/709/710/711/712/713/714/715/716/717/718/719/720/721/722/723/724/725/726/727/728/729/730/731/732/733/734/735/736/737/738/739/740/741/742/743/744/745/746/747/748/749/750/751/752/753/754/755/756/757/758/759/760/761/762/763/764/765/766/767/768/769/770/771/772/773/774/775/776/777/778/779/780/781/782/783/784/785/786/787/788/789/790/791/792/793/794/795/796/797/798/799/800/801/802/803/804/805/806/807/808/809/810/811/812/813/814/815/816/817/818/819/820/821/822/823/824/825/826/827/828/829/830/831/832/833/834/835/836/837/838/839/840/841/842/843/844/845/846/847/848/849/850/851/852/853/854/855/856/857/858/859/860/861/862/863/864/865/866/867/868/869/870/871/872/873/874/875/876/877/878/879/880/881/882/883/884/885/886/887/888/889/890/891/892/893/894/895/896/897/898/899/900/901/902/903/904/905/906/907/908/909/910/911/912/913/914/915/916/917/918/919/920/921/922/923/924/925/926/927/928/929/930/931/932/933/934/935/936/937/938/939/940/941/942/943/944/945/946/947/948/949/950/951/952/953/954/955/956/957/958/959/960/961/962/963/964/965/966/967/968/969/970/971/972/973/974/975/976/977/978/979/980/981/982/983/984/985/986/987/988/989/990/991/992/993/994/995/996/997/998/999/1000/1001/1002/1003/1004/1005/1006/1007/1008/1009/1010/1011/1012/1013/1014/1015/1016/1017/1018/1019/1020/1021/1022/1023/1024/1025/1026/1027/1028/1029/1030/1031/1032/1033/1034/1035/1036/1037/1038/1039/1040/1041/1042/1043/1044/1045/1046/1047/1048/1049/1050/1051/1052/1053/1054/1055/1056/1057/1058/1059/1060/1061/1062/1063/1064/1065/1066/1067/1068/1069/1070/1071/1072/1073/1074/1075/1076/1077/1078/1079/1080/1081/1082/1083/1084/1085/1086/1087/1088/1089/1090/1091/1092/1093/1094/1095/1096/1097/1098/1099/1100/1101/1102/1103/1104/1105/1106/1107/1108/1109/1110/1111/1112/1113/1114/1115/1116/1117/1118/1119/1120/1121/1122/1123/1124/1125/1126/1127/1128/1129/1130/1131/1132/1133/1134/1135/1136/1137/1138/1139/1140/1141/1142/1143/1144/1145/1146/1147/1148/1149/1150/1151/1152/1153/1154/1155/1156/1157/1158/1159/1160/1161/1162/1163/1164/1165/1166/1167/1168/1169/1170/1171/1172/1173/1174/1175/1176/1177/1178/1179/1180/1181/1182/1183/1184/1185/1186/1187/1188/1189/1190/1191/1192/1193/1194/1195/1196/1197/1198/1199/1200/1201/1202/1203/1204/1205/1206/1207/1208/1209/1210/1211/1212/1213/1214/1215/1216/1217/1218/1219/1220/1221/12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ABWIN SERVICE PTE LTD

8 KAKI BUKIT AVENUE 4 - GATE 2
 #07-48 PREMIER @ KAKI BUKIT SINGAPORE 415875
 Tel: 67139400 Fax: 67139415
 Email: servicecentre@abwin.com.sg Website: www.abwinm8.com
 Company Reg. No: 201318685G GST Reg. No: 201318685G



ATTN: MARCUS

ESTIMATED COST: HQQ000053

TO : NTUC INCOME INSURANCE CO-OPERATIVE LTD
 ATTN : MOTOR CLAIM DEPARTMENT

SGQ7010C
 CHAN BINHONG SAMUEL
 54 UPPER SERANGOON
 VIEW #10-03
 SINGAPORE 533886
 CONTACT NO : 90113110

DATE : 24-JUL-2019
 MAKE : HYUNDAI
 MODEL : GET21.4 SDRA
 CHASSIS NO : KMHBU51DR6U579366
 ENGINE NO : G4EE6500380
 SERVICE ADVISOR : SHARIFAH
 PAGE : 1 OF 2

QTY	DESCRIPTION	REPAIR AMOUNT (SGD)	SURVEYOR APP (SGD)
-----	-------------	---------------------	--------------------

LIST ITEM

- | | |
|---|-------------------------------|
| 1 | HEAD LAMP R/H |
| 1 | HEAD LAMP BRACKET R/H |
| 1 | FRONT FENDER R/H |
| 1 | FRONT FENDER INNER SHIELD R/H |
| 1 | FRONT BUMPER |
| 1 | FRONT BUMPER RETAINER R/H |
| 1 | FRONT BUMPER RETAINER L/H |
| 1 | FRONT BUMPER PROTECTOR |
| 1 | FRONT BUMPER BRACKET R/H |
| 1 | FRONT BUMPER REINFORCEMENT |
| 1 | FRONT BUMPER SPONGE |
| 1 | WASHER TANK |
| 1 | WASHER TANK MOTOR |

Sub Total

Scr 296.00 ✓
 11 15.00 X
 2 605.00 X
 2 38.00 ✓
 205 305.00 ✓
 3rd 15.00 ✓
 11 15.00 X
 11 105.00 ✓
 11 15.00 X
 11 196.00 X
 11 70.00 X
 Torn 38.00 ✓
 2pc 75.00 ✓
 1,788.00

872
 207
 0.00 697.60

SPECIAL NETT

- | | |
|----|---------------------------------|
| 10 | FRONT BUMPER CLIPS |
| 10 | FRONT FENDER INNER SHIELD CLIPS |

Sub Total

scr 50.00 ✓
 scr 50.00 ✓
 100.00

0.00

LABOUR

- | | |
|---|--|
| 1 | TO CONDUCT PANEL BEATING AND STRAIGHTEN PARTS ON DAMAGED AREAS |
| 1 | TO SPRAY PAINT ON AFFECTED AREAS |
| 1 | TO REMOVE & REINSTALL ELECTRICAL WIRING HARNESS, CHECK LIGHTING & RESETTING HEADLAMP FOCUS |
| 1 | TO APPLY UNDERCOATING FOR RUST PROOFING |

Sub Total

800.00 300
 600.00 400
 50.00 20
 11 100.00 X
 1,550.00

0.00

TOTAL 1517.60
 207
 174

ABWIN SERVICE PTE LTD

8 KAKI BUKIT AVENUE 4 - GATE 2
 #07-48 PREMIER @ KAKI BUKIT SINGAPORE 415875
 Tel: 67139400 Fax: 67139415
 Email: servicecentre@abwin.com.sg Website: www.abwin.sg
 Company Reg. No: 201318685G GST Reg. No: 201318685G

**ESTIMATED COST: HQQ000053**

TO : NTUC INCOME INSURANCE CO-OPERATIVE LTD
ATTN : MOTOR CLAIM DEPARTMENT

SGQ7010C
CHAN BINHONG SAMUEL
 64 UPPER SERANGOON
 VIEW #10-03
 SINGAPORE 533886
 CONTACT NO : 90113110

DATE : 24-JUL-2019
 MAKE : HYUNDAI
 MODEL : GETZ1.4 SDRA
 CHASSIS NO : KMHBUS1DR6U579366
 ENGINE NO : G4EE6500380
 SERVICE ADVISOR : SHARIFAH
 PAGE : 2 OF 2

QTY	DESCRIPTION	REPAIR AMOUNT (SGD)	SURVEYOR APP (SGD)
-----	-------------	---------------------	--------------------

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:

SUB-TOTAL	3,438.00	0.00
GST - 7 %	240.66	0.00
TOTAL	3,678.66	0.00

ABWIN SERVICE PTE LTD

Prepared By  **SHARIFAH**



> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Singapore NRIC
Owner ID:	852G
Vehicle Details	
Vehicle No.:	SGQ7010C
Vehicle to be Exported:	No
Intended Deregistration Date:	23 Jul 2019
Vehicle Make:	HYUNDAI
Vehicle Model:	GETZ1.4 5DRA
Primary Colour:	Red
Manufacturing Year:	2006
Engine No.:	G4EE6500380
Chassis No.:	KMHBUE51DR6U579366
Maximum Power Output:	69.9 kW (93 bhp)
Open Market Value:	\$10,474.00
Original Registration Date:	23 Jan 2007
First Registration Date:	23 Jan 2007
Transfer Count:	1
Actual ARF Paid:	\$8,198.00
Intended PARF Rebate Details	
PARF Eligibility:	Forfeited
PARF Eligibility Expiry Date:	-
PARF Rebate Amount:	\$0.00
Intended COE Rebate Details	
COE Expiry Date:	22 Jan 2022
COE Category:	A - Car (1600cc & below)
COE Period(Years):	5
PQP Paid:	\$25,323.00
COE Rebate Amount:	\$12,647.00
Total Rebate Amount:	\$12,647.00
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 23 Jul 2019

OK

PRE-REPAIR INSPECTION REQUEST – SGQ7010C vs SMJ7020P (OI) on D.O.A.: 21/07/2019

From: Hor, Yinnul
To: 'assignments@kkauto.com', Admin A (admin-a@kkauto.com)
Cc: Fong, Andy-SY; Chin, Lee-Ying; Abu Kassim, Noor Mariesa; Azlan, Syazairdina; Chan, Yoke Shi; Lim, Sheng Yang; Mithoosingh, Aashweenjeetkaur; Subramaniam, Divyashni; Tong, Wahxin
Sent: 7/23/2019 9:18:43 AM
Attachments:  SAS2579518.pdf

Hi,

Please refer to the enclosed request from Abwin Service Pte Ltd.

Claim no : 6460967152SG003
Case Owner : Loh Chee Heng

If you have any queries/concerns, please let us know.

Thanks & Regards,

Hor Yin Rul (Yviline)
AIG
F&OL Adjuster I
Singapore F&OL | Claims Operations – Auto

Yinnul.Hor@aig.com | www.aig.com

qinam@23/7/19
person@sharifah
vehicle In
SUR@ Marcus

From: AbwinM9 - Sharifah [mailto:sharifah@abwinm9.com]
Sent: Monday, July 22, 2019 5:31 PM
To: Hor, Yinnul
Cc: Fong, Andy-SY; Chin, Lee-Ying; Abu Kassim, Noor Mariesa; Azlan, Syazairdina; Chan, Yoke Shi; Lim, Sheng Yang; Mithoosingh, Aashweenjeetkaur; Subramaniam, Divyashni; Tong, Wahxin
Subject: [EXTERNAL] RE: PRE-REPAIR INSPECTION - ACCIDENT INVOLVING OUR INSURED VEHICLE SMJ7020P AND SGQ7010C ON 21/07/2019

This message is from an external sender; be cautious with links and attachments.

WITHOUT PREJUDICE

Dear Sir/Mdm,

Please proceed to appoint LKK for the PRI.

Thank you.

Sharifah (Ms)
Claims Executive
DID +65 6713 9408 M +65 9848 2243

Abwin Service Pte Ltd
T +65 6713 9400 | F +65 6713 9415
No. 8 Kaki Bukit Avenue 4
#07-48 Premier @ Kaki Bukit Gate 2 Singapore 415875

From: Hor, Yinnul [mailto:Yinnul.Hor@aig.com]
Sent: Monday, 22 July, 2019 2:47 PM
To: sharifah@abwinm9.com
Cc: Fong, Andy-SY <Andy.SY.Fong@aig.com>; Chin, Lee-Ying <Lee-Ying.Chin@aig.com>; Abu Kassim, Noor Mariesa <NoorMariesa.AbuKassim@aig.com>; Azlan, Syazairdina <Syazairdina.Azlan@aig.com>; Chan, Yoke Shi <yokeshi.chan@aig.com>; Lim, Sheng Yang <ShengYang.Lim@aig.com>; Mithoosingh, Aashweenjeetkaur <Aashweenjeetkaur.Mithoosingh@aig.com>; Subramaniam, Divyashni <Divyashni.Subramaniam@aig.com>; Tong, Wahxin <Wahxin.Tong@aig.com>
Subject: PRE-REPAIR INSPECTION - ACCIDENT INVOLVING OUR INSURED VEHICLE SMJ7020P AND SGQ7010C ON 21/07/2019

This is a secure, encrypted message. To read it, open the attachment.

这是安全加密信息。如要阅读此信息，请开启附件。

นี่คือการรักษาความปลอดภัยข้อความที่เข้ารหัสลับ เพื่ออ่านมันให้เปิดไฟล์แนบมา

이것은 안전하고 암호화된 메시지입니다. 그것을 읽으려면 첨부 파일을 엽니다.

Ini adalah pesan, aman terenkripsi. Untuk membacanya, membuka attachment.

Vic (LKKAUTO)

From: Loh, Chee-Heng <Chee-Heng.Loh@aig.com>
Sent: Tuesday, 6 August, 2019 10:52 AM
To: Vic (LKKAUTO)
Cc: Admin A
Subject: RE: <SEEK MANDATE> Your Ref: 6460967152SG_ACCIDENT INVOLVING VEHICLES SMJ 7020P AND SGQ 7010C ON 21/07/2019 LKK REF CC4/AIG19012938/Uhb3

Dear Vic,

You may have mandate up to \$1,586 as requested. Kindly ensure supporting docs are in order.

Thank you.

Best regards,
Loh Chee Heng
AIG
Senior Complex Claims Examiner
Claims | AIG Asia Pacific Insurance Pte. Ltd

AIG Building, 78 Shenton Way #08-16 Singapore(079120)
Tel +(65) 6419 1881
Chee-Heng.Loh@aig.com | www.aig.sg



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From: Vic (LKKAUTO) [mailto:vicalpeh@lkkauto.com]
Sent: Wednesday, 31 July 2019 9:49 AM
To: Loh, Chee-Heng <Chee-Heng.Loh@aig.com>
Cc: Admin A <admin-a@lkkauto.com>; Vic (LKKAUTO) <vicalpeh@lkkauto.com>
Subject: [EXTERNAL] <SEEK MANDATE> Your Ref: 6460967152SG_ACCIDENT INVOLVING VEHICLES SMJ 7020P AND SGQ 7010C ON 21/07/2019 LKK REF CC4/AIG19012938/Uhb3

This message is from an external sender; be cautious with links and attachments.

Dear Chee Heng,

We refer to the subject matter.

Please be informed that IA has been uploaded in merimen for your approval and/or further instruction please.

Thank you.

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)



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ABWIN SERVICE PTE LTD

8 KAKI BUKIT AVENUE 4 - GATE 2
#07-48 PREMIER @ KAKI BUKIT SINGAPORE 415875
Tel: 67139400 Fax: 67139415
Email: servicecentre@abwin.com.sg Website: www.abwinm9.com
Company Reg. No: 201318685G GST Reg. No: 201318685G



22-JUL-2019

NTUC INCOME INSURANCE CO-OPERATIVE LTD

75 BRAS BASAH ROAD NTUC INCOME CENTRE
SINGAPORE 189557
SINGAPORE 189557

Dear Sirs,

ACCIDENT ON 21-Jul-2019 INVOLVING SGQ7010C & SMJ7020P AT KINGSFORD WATERBAY CARPARK ENTRANCE

We are authorised repair workshop for the owner of vehicle, SGQ7010C, which was involved in the captioned accident with your insured's vehicle. The vehicle owner has requested and authorised us to assist him/her in presenting his claim against the party responsible for the damage to the vehicle.

As the accident was caused by the negligent act of your insured, SMJ7020P, we are submitting these claims for your consideration on behalf of the owner/driver/claimant.

1. Cost of Repair	\$1,284.00
2. Car Rental	-
3. Loss of Use (5 x \$80.00)	\$400.00
4. Survey Fees	-
5. LTA Fees	-
6. TP/GIA Fees	\$2.00
7. Medical Fees	-
8. Others	-
(E&OE)	\$1,686.00

We enclosed the following documents to support the claims:-

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

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

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

Yours faithfully,

ABWIN SERVICE PTE LTD


SHARIFAH
Claim Department
Email: SHARIFAH@ABWINM9.COM





Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

31 JULY 2019

**POH XIONGWEI (FU XIONGWEI)
BLOCK 131 ANG MO KIO AVENUE 3
#04-1605
SINGAPORE 560131**

Dear Sir/Madam,

**OUR REF : CC4/AIG19012938/Uhb3
YOUR REF : SMJ 7020P**

**ACCIDENT INVOLVING SMJ 7020P AND SGQ 7010C ALONG KINGSFORD
WATERBAY CAR PARK ENTRANCE/EXIT ON 21.07.2019**

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 Body Repairer/Workshop acting on behalf of the owner of SGQ 7010C against your motor insurance policy.

Based on the accident report and accident scenario, it was reported that your vehicle had collided to the Third-Party vehicle SGQ 7010C. As such, liability may not be on your favour.

Please be informed that your No Claim Discount (NCD – if any) may be affected as a result of the claim against your policy.

We shall proceed to deal with the claim(s) subject to the merits of the case and according to the rights afforded under the policy. Should you not be seeking the protection of your policy and seek to take conduct of third party claim(s) arising from this incident, at your own cost and defense, please reply to us within 10 days from the date of this letter.

Your full co-operation in the handling of the claim is required and kindly submit the following to vicalpeh@lkkauto.com within 10 days from the date of this letter **if not provided at AIG's reporting centre**. The list below is not all inclusive and further document may be required:

- Police report, Police Investigation result, appeal against the Traffic Police offence and status (if any)
- Driver's driving license or foreign driving license (if any)
- Coloured photographs of accident scene (if any)
- Coloured photographs of damage to all vehicles involved (If any)



Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

- Video footage of accident (if any)
- Statement and/or police report from independent witness(es) (if any)
- If you or your passenger(s) are filing a claim against any of the involved Third Party(s), you are to keep us informed of your legal representative(s) and the status of the claim

To protect your interest(s) in the handling of this claim, please do not discuss liability with any of the Third Party(s) and/or their legal representatives, or make any compromise or settlement without AIG's prior knowledge and consent.

This letter should **not** be regarded as a waiver by AIG of their rights to repudiate any claim because of any breach of policy terms and conditions you and/or your authorised driver may have committed.

In the event of receiving and handling of any third party injury claim(s), AIG shall keep you informed of the final indemnity upon conclusion of the matter(s).

If you need any clarification, please do not hesitate to contact us at 6256 3561 or email us at vicalpeh@lkkauto.com.

Please quote the claim reference when you contact us that we can assist you more effectively.

Yours sincerely,

Vic Alpeh
Case Handler
DID: 6841 2096
FAX: 6741 4108
Email: vicalpeh@lkkauto.com

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

ABWIN SERVICE PTE LTD

8 KAKI BUKIT AVENUE 4 - GATE 2
#07-48 PREMIER @ KAKI BUKIT SINGAPORE 415875
Tel: 67139400 Fax: 67139415
Email: servicecentre@abwin.com.sg Website: www.abwinm9.com
Company Reg. No: 201318685G GST Reg. No: 201318685G



Date: 22-Jul-2019

From: CHAN BINHONG SAMUEL (Name of **Policyholder**)

My Vehicle No. : SGQ7010C

Other Vehicles : SMJ7020P

Accident Date : 21-Jul-2019

Location : KINGSFORD WATERBAY CARPARK
ENTRANCE

LETTER OF AUTHORISATION

To: AIG ASIA PACIFIC INSURANCE PTE LTD (Third Party and/or Third Party Insurer)

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

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

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

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



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

Name : CHAN BINHONG SAMUEL

NRIC No. / ROC No. : S82008576

Designation :



Witness's Signature

Name : SHARIFAH

NRIC No. : S8210001A

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

"We/I, ABWIN SERVICE PTE LTD ("the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd LKK AUTO CONSULTANTS PTE LTD (name of surveyor) with respect to the amount claimed for S\$1,284.00 (Repair Cost), S\$300.00 (Loss of Rental/Use), S\$ 2.00 (Disbursement), for vehicle no. SGQ 7010C that was damaged pursuant to the accident which occurred on 21/07/2019 (date) along KINGSFORD WATERBAY CAR PARK ENTRANCE (location) involving vehicle no/s SMJ 7020P. This is pursuant to the inspection conducted on 23/07/2019 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner CHAN BINHONG SAMUEL ("the third party claimant") of vehicle no. SGQ 7010C 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 SGQ 7010C (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 06 (day) of 08 (month) **2019** (year)



AKS

Signed by appointed surveyor



06/08/19

Signed by "the workshop" (with chop)

ABWIN SERVICE PTE LTD

8 KAKI BUKIT AVENUE 4 - GATE 2
#07-48 PREMIER @ KAKI BUKIT SINGAPORE 415675
Tel: 67139400 Fax: 67139415
Email: servicecentre@abwin.com.sg Website: www.abwinm9.com
Company Reg. No: 201318685G GST Reg. No: 201318685G

**TAX INVOICE : SC1908-28171****AIG ASIA PACIFIC INSURANCE PTE. LTD.**

78 SHENTON WAY #09-16 SINGAPORE
079120079120
CONTACT : 64193000

DATE : 06-AUG-2019
JOB SHEET NO : HQJ500667
SERVICE ADVISOR : SHARIFAH
PAGE : 1 OF 1

VEHICLE NO : **SGQ7010C**
MAKE : HYUNDAI
MODEL : GETZ1.4 SDR4
MILEAGE : 0 KM

NO	DESCRIPTION	QTY	UNIT PRICE	SUM (SGD)
1	COST OF REPAIR FOR VEHICLE SGQ7010C (THIRD PARTY CLAIM) DOA: 21/07/2019 CLAIM AGAINST AIG ASIA PACIFIC INSURANCE PTE LTD / SMJ7020P	1.00	1,200.00	1,200.00

SGD : ONE THOUSAND TWO HUNDRED AND EIGHTY-FOUR ONLY

SUB-TOTAL : 1,200.00
GST - 7 % : 84.00
TOTAL : 1,284.00

* This is a computer-generated document. No signature required.

BALANCE : 1,284.00

**GENERAL INSURANCE ASSOCIATION OF SINGAPORE
RECORDS MANAGEMENT CENTRE**

6 Raffles Quay #18-00, Singapore 048580
Phone: +65 6224 0010 Fax: +65 6224 0030
Operating Hours: Monday to Friday 9am to 5pm
GST Registration No: M400017735

Third Party Insurer Enquiry

Our Ref No: GR-19-117738

Date of Request: 22/07/2019

Your Ref No: Online Purchase

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

Dear Sir/Madam,

Enquiry Date: 22/07/2019
Enquiry By: Sharifah Nusaynah Binte Syed Jamil Binshahab
TP Vehicle No.: SMJ7020P
Accident Date: 21/07/2019

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SMJ7020P	AIG Asia Pacific Insurance Pte. Ltd.	11/03/2019-10/03/2020	65-6419-3000
SMJ7020P	AIG Asia Pacific Insurance Pte. Ltd.	18/03/2019-17/03/2020	65-6419-3000

Thank You.

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

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RECORDS MANAGEMENT CENTRE

**GENERAL INSURANCE ASSOCIATION OF SINGAPORE
RECORDS MANAGEMENT CENTRE**6 Raffles Quay #18-00, Singapore 048580
Phone: +65 6224 0010 Fax: +65 6224 0030
Operating Hours: Monday to Friday 9am to 5pm
GST Registration No: M400017735**TAX INVOICE**Our Ref No: GR-19-117738
Date of Request: 22/07/2019

Your Ref No: Online Purchase

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

Dear Sir/Madam,

Enquiry Date: 22/07/2019
Enquiry By: Sharifah Nusaynah Binte Syed Jamil Binshahab
TP Vehicle No: SMJ7020P
Accident Date: 21/07/2019

DESCRIPTION	AMOUNT (S\$)
TP Insurer Enquiry	1.87
GST Amount	0.13
Total Amount Due (GST Inclusive)	2.00

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

☒ GIRO ☐ Cash ☐ Cheque

...CLAIM SUBFOLDER...(Pending for Survey Report)

Fastlane

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	22 Jul 2019 Edit Reg		23 Jul 2019 00:00 Edit Adj Rpt	S\$1,200.00 Edit Estimates	S\$1,200.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured: POH XIONGWEI (FU XIONGWEI) , ID: S8205277A									
Main Claimant: CHAN BINHONG SAMUEL , ID: S8200852G									
Vehicle Reg. No.: SGQ7010C		Date of Loss: 21/07/2019 21:00 - :59 [149 Months and 28 Days From LTA Reg Date (Man Yr)]							
Claim Type: TP / 6460967152SG		Policy/Cover Note No.: (Comprehensive)							
Vehicle Reg. No. (Insured): SMJ7020P		Policy No. (Claimant): 5097133684-01							
		Excess:							
Repairer: Abwin Service Pte Ltd (HQ) No. 8 Kaki Bukit Avenue 4, #07-48 Premier@Kaki Bukit Gate 2, 415875 Kaki Bukit - Tel: 6713 9400									
Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Loh, Chee-Heng] Chee-Heng.Loh@aig.com									
Claimant's Insurer: NTUC Income Insurance Co-operative Ltd (HQ) - Tel:									
Adjuster: LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MARCUS CHUA] ... [Final Rpt due 01/08/2019]									
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> AIG_SG_EXPRESS (06/08/2019): Alert - Adj Mandate Approved (S\$1586.00) - SGQ7010C - Claim Handler: Loh, Chee-H... 									
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

*SGQ7010C (6460967152SG)
[SMJ7020P]
TP
CHAN BINHONG SAMUEL
Jul 21 2019 9:00PM
[POH XIONGWEI (FU XIONGWEI)]
Abwin Service Pte Ltd

Upload Documents			Upload Photos		Compose New Letter		Upload Video		Upload Audio		View		View in Browser	
Video											1 per page		<input checked="" type="checkbox"/>	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)								Thumbnail		Print		
1	24/07/19 11:12	TP video - building										Load MP4		
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	LKK Auto Consultants Pte Ltd (HQ)								Thumbnail		Print		
1	31/07/19 09:45	Adjuster Immediate Advice										Load HTM		
Photos/Images											3 per page		<input checked="" type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)								Thumbnail		Print		
1	23/07/19 13:23	General View										Load JPG <input checked="" type="checkbox"/>		
2	23/07/19 13:23	General View										Load JPG <input checked="" type="checkbox"/>		
3	23/07/19 13:23	General View										Load JPG <input checked="" type="checkbox"/>		
4	23/07/19 13:23	General View										Load JPG <input checked="" type="checkbox"/>		
5	23/07/19 13:23	General View										Load JPG <input checked="" type="checkbox"/>		
6	23/07/19 13:23	General View										Load JPG <input checked="" type="checkbox"/>		
7	23/07/19 13:23	General View										Load JPG <input checked="" type="checkbox"/>		
8	23/07/19 13:23	General View										Load JPG <input checked="" type="checkbox"/>		
9	23/07/19 13:23	General View										Load JPG <input checked="" type="checkbox"/>		
10	23/07/19 13:23	General View										Load JPG <input checked="" type="checkbox"/>		
11	23/07/19 13:23	General View										Load JPG <input checked="" type="checkbox"/>		
12	23/07/19 13:23	General View										Load JPG <input checked="" type="checkbox"/>		
13	23/07/19 13:23	General View										Load JPG <input checked="" type="checkbox"/>		
14	23/07/19 13:23	General View										Load JPG <input checked="" type="checkbox"/>		
15	23/07/19 13:23	General View										Load JPG <input checked="" type="checkbox"/>		
16	23/07/19 13:23	General View										Load JPG <input checked="" type="checkbox"/>		
17	23/07/19 13:23	General View										Load JPG <input checked="" type="checkbox"/>		
18	23/07/19 13:23	General View										Load JPG <input checked="" type="checkbox"/>		
19	23/07/19 13:23	General View										Load JPG <input checked="" type="checkbox"/>		
20	23/07/19 13:23	General View										Load JPG <input checked="" type="checkbox"/>		
21	23/07/19 13:23	General View										Load JPG <input checked="" type="checkbox"/>		
22	23/07/19 13:23	General View										Load JPG <input checked="" type="checkbox"/>		
23	23/07/19 13:23	General View										Load JPG <input checked="" type="checkbox"/>		
24	23/07/19 13:23	General View										Load JPG <input checked="" type="checkbox"/>		
25	23/07/19 13:23	General View										Load JPG <input checked="" type="checkbox"/>		
26	23/07/19 13:23	Chassis Number										Load JPG <input checked="" type="checkbox"/>		
27	23/07/19 13:23	Odometer Reading										Load JPG <input checked="" type="checkbox"/>		

Video			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
28	31/07/19 09:06	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
29	31/07/19 09:06	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
30	31/07/19 09:06	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
31	31/07/19 09:06	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
32	31/07/19 09:06	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
33	31/07/19 09:06	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
34	31/07/19 09:06	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
35	31/07/19 09:06	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
36	31/07/19 09:06	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
37	31/07/19 09:06	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
38	31/07/19 09:06	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
39	31/07/19 09:06	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
Documentation			1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	23/07/19 10:29	TP GIA REPORT	 Load PDF	
2	23/07/19 10:30	EMAIL FROM AIG DD 23072019	 Load PDF	
3	31/07/19 08:35	TP ESTIMATE - FINALIZED	 Load PDF	
4	31/07/19 08:45	LETTER TO OI	 Load PDF	
5	31/07/19 08:59	EMAIL FROM TP	 Load PDF	
6	31/07/19 09:00	GIA SEARCH FEE INVOICE	 Load PDF	
7	31/07/19 09:01	TP LOD	 Load PDF	
8	05/08/19 10:59	MANDATE IA APPROVAL	 Load PDF	
9	15/08/19 11:37	WORKSHOP INVOICE	 Load PDF	
10	15/08/19 11:37	AUTHORISATION TO ACT FORM	 Load PDF	
11	15/08/19 11:37	Release Voucher	 Load PDF	
12	15/08/19 11:37	GIA SEARCH	 Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	24/07/19 16:08	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:	SMJ7020P (Insd veh)	Model:	HYUNDAI GETZ 1.4 (A)
	SGQ7010C (TP veh)		
Date of Accident:	21/07/2019		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	: \$	3,678.66	
Final Repair Cost	: \$	1,284.00	
Loss of Use	: \$	300.00	5.00 days at \$60.00 per day
Rental (if any)	: \$	0.00	days
LTA / GIA Search Fee	: \$	2.00	
Others:	: \$	0.00	
	: \$		
Final Settlement Sum	: \$	1,586.00	

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)	Abwin Service Pte Ltd	: \$	1,586.00
2)		: \$	
3)		: \$	

JOANNE LEE KHANG MIN

15 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: CC4/AIG19012938/UHB3Q2

Date: 15/08/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

Claimant Vehicle No : SGQ7010C

Insured Vehicle No : SMJ7020P

Date of Loss: 21/07/2019

Nature of Claim: TP

Claim No: 6460967152SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SGQ7010C

Make & Model: HYUNDAI GETZ, 1.4 (A)

Engine No: G4EE6500380

Reg. Date: 23/01/2007 (Man. Year: 2006)

Chassis No: KMHBU51DR6U579366

Colour: Red

Odometer: 140013 km

Engine Capacity: 1399 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: 185/65 R14

Rear Tyre Size: 185/65 R14

Front Left Side: Yokohama 6 mm

Rear Left Side: Yokohama 6 mm

Front Right Side: Yokohama 6 mm

Rear Right Side: Yokohama 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	1,888.00	797.60	1,090.40	57.75
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,550.00	720.00	830.00	53.55
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	3,438.00	1,517.60	1,920.40	55.86
Approved Total (Overridden) (S\$)		1,200.00		
(S\$)	3,438.00	1,200.00	2,238.00	65.10
+ GST 7.00/7.00% (S\$)	240.66	84.00	156.66	65.10
Nett Amount (S\$)	3,678.66	1,284.00	2,394.66	65.10
+ Loss of Use (5.0 x S\$60.00/day) (S\$)		300.00		
+ Doc/Search Fee (S\$)		2.00		
Nett Liability (S\$)		1,586.00		

INSPECTION

Date of Assignment: 23/07/2019

Date Inspected: 23/07/2019 Inspected At:

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

Premier@Kaki Bukit Gate 2
Singapore 415875

Estimated Period of Repair: 3.0 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		*HEAD LAMP R/H	Scratched	296.00 F	*296.00 FL
2	1		*HEAD LAMP BRACKET R/H	Not Necessary	15.00 F	*- FL
3	1		*FRONT FENDER R/H	Repair	605.00 F	*- FL
4	1		*FRONT FENDER INNER SHIELD R/H	Deformed	38.00 F	*38.00 FL
5	1		*FRONT BUMPER	Distorted	305.00 F	*305.00 FL
6	1		*FRONT BUMPER RETAINER R/H	Bent	15.00 F	*15.00 FL
7	1		*FRONT BUMPER RETAINER L/H	Not Necessary	15.00 F	*- FL
8	1		*FRONT BUMPER PROTECTOR	Grazed	105.00 F	*105.00 FL
9	1		*FRONT BUMPER BRACKET R/H	Not Necessary	15.00 F	*- FL
10	1		*FRONT BUMPER REINFORCEMENT	Not Necessary	196.00 F	*- FL
11	1		*FRONT BUMPER SPONGE	Not Necessary	70.00 F	*- FL
12	1		*WASHER TANK	Torn	38.00 F	*38.00 FL
13	1		*WASHER TANK MOTOR	Damaged	75.00 F	*75.00 FL
14	1		*FRONT BUMPER CLIPS	Necessary	50.00 FS	*50.00 FS
15	1		*FRONT FENDER INNER SHIELD CLIPS	Necessary	50.00 FS	*50.00 FS

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

Sub Total (\$\$)	1,888.00	972.00
- List Item Discount on L Items 0.00/20.00% (\$\$)	0.00	174.40
Total Parts (\$\$)	1,888.00	797.60

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 CONDUCT PANEL BEATING AND STRAIGHTEN PARTS ON DAMAGED AREAS	New	800.00	300.00
2	TO REMOVE & REINSTALL ELECTRICAL WIRING HARNESS ,CHECK LIGHTING & RESETTNG HEADLAMP FOCUS	New	50.00	20.00
3	TO APPLY UNDERCOATING FOR RUST PROOFING	New	100.00	0.00
4	TO SPRAY PAINT ON AFFECTED AREAS	New	600.00	400.00
Gross Labour Cost (S\$)			1,550.00	720.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >