

INSURANCE

INS. CASE OWNER:

NORWATH

CC 6/AIG1901

2965, EH639

LKK:

IDAC:

Surveyor:

STEVE

DOI:

21/7/19

Date / Time:

21/7/19

Registered in Merimen:

21/7/19

Pre-assign / CCU / FTE



Insured Vehicle No.:

SFR 9A21H

Name of Insured:

FULCO LEASING VIL

Insured Tel No.:

HP:

Claim No.:

3730866586

Policy No.:

Make / Model:

MERCEDES

Place of Accident:

TAMPINES RD

Excess Sec II :\$S

D.O.A.:

17/7/19

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

FWAN YOUNG PHH

OI GIA REPORT: YES / NO : TP GIA REPORT: YES / NO

Driver Tel No.:

(VL: YES / NO)

Insured Liability:

%

Final ? Yes / No

KB 12718



INSRS:

WSP:

Tel:

Liability:

RMKS:

FULCO
JHAWO



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

KB 12718
- FINISHED
- TP LOD IN BY EMAIL

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call Of:

After call ltr to OI

07/08/19 - ac

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

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: L16

\$S 1,650.00 (3 days) Reduction: 39 %

Email ☐ Call ☐

FINAL SETTLEMENT

Date/Time:

27/08/19

Confirm with:

MR HUI

Email ☒ Call ☐

Final Liability:

%

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

27

If NO or B 28, Ass. Lia:

Repair Cost:

\$S 1,650.00

(OLD REPAIR-ENDED TP)

Loss of Rental (LOR):

\$S 750.00 (3 days) X \$250.00

Loss of Use (LOU):

\$S - (5 x days)

Loss of Income (LOI):

\$S - (5 x days)

LOR only ☒ LOU only ☐

LOR + LOU ☐

LOR + LOI ☐ [Tick only one]

GIA/LTA Search

\$S 7.45

Medical

\$S -

1) Claim status: Normal/Reject/Private Settle

Disbursement:

\$S -

(e.g. Tow/Independent)

2) Report Format:

Legal Cost

\$S -

3) Survey fee:

\$320.00

Total:

\$S 2,407.45

Global Sum \$S:

-

FINAL PAYMENT

Date/Time:

Confirm with:

Email ☐ Call ☐

Payee 1:

\$S 2,407.45

Name 1:

JHAWO TRADING

Payee 2: (Strike if N.A.)

\$S -

Name 2:

-

Payee 3: (Strike if N.A.)

\$S -

Name 3:

-

ASSIGNMENT

From:

Date:

Estimated Cost:

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

To inspect Vehicle No:

at Workshop no:

at:

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 Report:

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

Vehicle: IN / OUT

Date:

Person Contacted:

Veh No:

XO 1271Y

Yr Regn:

26/09/06

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

Truck / Trailer or

Make:

Mitsubishi FV517

L.C. 11945

Colour:

White

A/C

Insured / Std / NI / NA

Sp. Reading:

611468

T/Radio: Insured / Std / NI / NA

Eng/No:

C/No:

FV517PA 00526

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Broke: Inorder / Jammed / Leaked / Burnt or

Modl: Nil / S/Rim / STD A/Rim or

295/90R22.5

Tyre Size:

F:

R:

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

TOYO / YOKO or

FIRM AX

Front

R/Bal:

mm

Rear

R/Bal:

mm

L/Bal:

mm

L/Bal:

mm

D.O.A:

13/7/19

D.O.I:

22/7/19

Survey held at:

Triple H autofix

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

Mr - 20,000

workshop will do estimate

9771 8731 @ Mr. Wee

23/7/19 - called Mr. Wee he said he wants to do 'DS' and not going through lawyer. He will email us the estimate.

Lg 21,650.00

(Rev: 11,095.00 / 51%)

Date/Time: File Pass to?

☐

: Procl. Report

Days Of Repair:

1)

☐

: Final Report

Resurvey No. of Trip:

Date/Time: File Return to?

2)

Add Fee:

☐

: Site Insp (\$

☐

: Interview (\$

☐

: Tech Insp (\$

☐

: Weekend (\$

Survey Fee:

Transportation

1 \$ + Rm 12

1 Phone

1 Labor

1 ...

Report Format :

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

VIC

#01-398

H/P: 9771 8731

Business Registration : 53240776L

CASH SALE

Invoice Date: 22/07/19

Vehicle No: XD1271Y

Make/Model: Mit Canter

Chassis No:

Mileage:

To: 3rd Party Claim

Steve CLKK) Without Prejudice 22/7/19, 4:00 pm

3 days

L/S

Results After Spring

0-1285

 $10^{2.5}$

1156-50

L- 900

1056-50

L/S-1645-20

$$= 1650$$

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

Acknowledged by Repairer

Signature: _____

Date:

Vic (LKKAUTO)

From: Md Noor, Norsiah <Norsiah.MdNoor@aig.com>
Sent: Thursday, 8 August, 2019 9:09 AM
To: Vic (LKKAUTO)
Cc: Admin A
Subject: RE: <ADJUSTERS IMMEDIATE ADVICE>Your Ref: 3770866658SG_ACCIDENT INVOLVING VEHICLES SKR 9921H AND XD 1271Y ON 13/07/2019 LKK REF CC6/AIG19012965/Ehb3

Dear Vic,

Please proceed as recommended.

Thank you

Kind regards
Norsiah

Norsiah Md Noor
AIG
Complex Claims Examiner
Claims | AIG Asia Pacific Insurance Pte Ltd
78 Shenton Way #08-16 Singapore 079120
Tel: +(65) 6419-1606
Norsiah.MdNoor@aig.com | www.aig.com.sg



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From: Vic (LKKAUTO) [mailto:vicalpeh@lkkauto.com]
Sent: Wednesday, August 7, 2019 5:55 PM
To: Md Noor, Norsiah <Norsiah.MdNoor@aig.com>
Cc: Admin A <admin-a@lkkauto.com>; Vic (LKKAUTO) <vicalpeh@lkkauto.com>
Subject: [EXTERNAL] <ADJUSTERS IMMEDIATE ADVICE>Your Ref: 3770866658SG_ACCIDENT INVOLVING VEHICLES SKR 9921H AND XD 1271Y ON 13/07/2019 LKK REF CC6/AIG19012965/Ehb3

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

Dear Norsiah,

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)



Auto
Consultants
Pte Ltd

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Auto
Consultants
Pte Ltd

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

07 AUGUST 2019

FULCO LEASING PTE LTD
22 UBI ROAD 4
FULCO BUILDING
SINGAPORE 408617

By Post & By Email

Dear Sir/Madam,

OUR REF : CC6/AIG19012965/Ehb3
YOUR REF : SKR 9921H

ACCIDENT INVOLVING SKR 9921H AND XD 1271Y ALONG TAMPINES ROAD ON 13.07.2019

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 XD 1271Y 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 XD 1271Y. 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)
- Video footage of accident (if any)



Auto
Consultants
Pte Ltd

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

- 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 6841 2096 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)

cctfulco@cctfulco.com.sg
(Email)

Vic (LKKAUTO)

From: Vic (LKKAUTO)
Sent: Wednesday, 7 August, 2019 5:20 PM
To: ccfulco@ccfulco.com.sg
Cc: Admin A; Vic (LKKAUTO)
Subject: YOUR REF: SKR 9921H_ACCIDENT INVOLVING SKR 9921H AND XD 1271Y ALONG TAMPINES ROAD ON 13.07.2019



Auto
Consultants
Pte Ltd

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

07 AUGUST 2019

**FULCO LEASING PTE LTD
22 UBI ROAD 4
FULCO BUILDING
SINGAPORE 408617**

By Post & By Email

Dear Sir/Madam,

**OUR REF : CC6/AIG19012965/Ehb3
YOUR REF : SKR 9921H**

ACCIDENT INVOLVING SKR 9921H AND XD 1271Y ALONG TAMPINES ROAD ON 13.07.2019

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 XD 1271Y 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 XD 1271Y. 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.

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- 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)

- 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 6841 2096 or email us at vicalpeh@lkkauto.com.

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

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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AUTHORIZATION TO ACT

I, LIAN SHING CONSTRUCTION CO. PTE LTD ('the third party claimant') of
216 TACRE LANE (address), owner of
XD1271Y (vehicle no.) hereby authorise
JH AUTO TRADING ('the workshop') to act for me
with respect to my claim for repair costs and/or rental and/or loss of use ('claim') for
my vehicle no. XD1271Y that was damaged pursuant to the accident
which occurred on 13/07/2019 (date) along
TAMPINES SUP ROAD TOWARDS KPE (location) involving vehicle no/s
SKR 9921H ('the accident').

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

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

Dated this 07 (day) of 08 (month) 20 19 (year)



Signed by 'the third party claimant'



Signed by 'the workshop'

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

"We/I, **JHAUTO TRADING** ("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\$1,650.00** (Repair Cost), **S\$750.00** (Loss of Rental/Use), **S\$7.45** (Disbursement), for vehicle no. **XD 1271Y** that was damaged pursuant to the accident which occurred on **13/07/2019** (date) along **TAMPINES SLIP ROAD TOWARDS KPE** (location) involving vehicle no/s **SKR 9921H**. This is pursuant to the inspection conducted on **22/07/2019** (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner **LIAN SHING CONSTRUCTION CO PTE LTD** ("the third party claimant") of vehicle no. **XD 1271Y** 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 **XD 1271Y** (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 27 (day) of AUGUST (month) 2019 (year)



Signed by appointed surveyor



Signed by "the workshop" (with chop)

JHAUTO TRADING

Blk 14 Defu Lane 10

#01-398

Singapore 539195

H/P: 9771 8731

Email: gjh-wjh@hotmail.com

Business Registration : 53240776L

CASH SALE

Invoice Date: 07/08/19

Vehicle No: XD1271Y

Make/Model: Mit Canter

Chassis No:

Mileage:

To: 3rd Party Claim

S/N	QUANTITY	PARTICULARS	UNIT PRICE	AMOUNT (\$\$)
		All Parts Including Labour		
		LumpSum Finalization @ \$1,650.00		
			Total:	\$1,650.00

JHAUTO TRADING

14 Defu Lane 10,
#01-398
Singapore 539195
H/P: 9771 8731
Email: gjh-wjh@hotmail.com
Business Registration : 53240776L

Invoice Date: 07/08/19
Vehicle No: XD1271Y

INVOICE

Bill To : 3 rd Party Claim				
S/N	DESCRIPTION	D / W / M	DEPOSIT	AMOUNT
01	Rental Of Vehicle For Lost Of Use Per Day @ \$300	3 Days		\$900.00
	(CASH / NETS / BANK TRANSFER)		TOTAL	\$ 900.00

REMARKS :

*** THIS IS A COMPUTERIZED GENERATED ***

*** NO AUTHORISED SIGNATURE IS REQUIRED ***

JHAUTO TRADING

Blk 4033 Ang Mo Kio Industrial Park 1 #01-62 Singapore 569640
H/P: 9771 8731 / 9499 7966 / 9054 5425
ROC: 53240776L

RENTAL OF VANS & LORRIES

出租：廣告車與輕重型羅厘

HIRER'S PARTICULARS

If Different From
Section ①

I/We LIAN SHENG CONSTRUCTION CO PTE LTD

of 21h TAGORE LANE

S 787598

Home: _____

Mobile: _____

Office: _____

hereinafter called "the Hirer" hereby confirm having agreed to hire this day from JHAUTO TRADING hereinafter called "the Owner" the undermentioned Vehicle at the rental fees as shown below and I further agree that I shall be held responsible for:-

a) THIRD PARTY ONLY MOTOR VEHICLE COVERAGE

the Excess which is the maximum amount of \$2500 to cover for any third party damage or injury claims and also bear the full cost of any damage caused to the hired Vehicle resulting from any single accident including loss from inability to let the same Vehicle out on hire or loss resulting from theft and destruction of the Vehicle.

b) COMPREHENSIVE MOTOR VEHICLE COVERAGE

the Excess which is the maximum amount of \$2500 for any damage caused to the hired Vehicle from any single accident or any loss resulting from third party damage claim, injury claim, theft or destruction of the Vehicle.

whether or not such damage or loss is by person/persons known or unknown to me or by negligence or any breach by me of the Terms and Conditions of Hire, hereinafter mentioned and printed at the back hereof:

Vehicle Regn No. 車輛註冊號碼 <u>YL984611</u>		Rental Agreement 合同號碼		No. E	
Section ① Hirer's And/Or Driver's Particulars 租車者 / 駕駛員個人記錄		租出日期及時間 Date & Time OUT <u>24/01/19</u>			
姓名 Name: <u>LIAN SHENG CONSTRUCTION CO PTE LTD</u>		交車日期及時間 Date & Time IN			
地址 Address:		Chargeable		Rates	Amount
S		03	天 Days	@S	\$300
居民證 / 護照號碼 I/C No: / Passport No: <u>19860314324</u>		駕駛執照號碼 Driving Licence No:		星期 Weeks	@S
居民證 / 護照種類 Type of I/C / Passport:		期滿日期 Date of Expiry:		月 Months	@S
出生日期 Date of Birth:		發出地 Place of Issue:			
三號保險底金 \$2500/- a) Third Party Only Policy Excess \$2500/-		一號保險底金 \$2500/- b) Comprehensive Policy Excess \$2500/-		保險 Insurance	
車輛必須歸還車主於 Vehicle Must Be Returned To Owner's Office By: <u>21/07/19</u>		總計 Total Charge		\$900	
I UNDERTAKE NOT TO USE OR LET OTHERS USE THE VEHICLE TO CARRY OUT ANY ILLEGAL OR CRIMINAL ACTS INCLUDING CARRYING DUTY UNPAID GOODS ESPECIALLY CIGARETTES.		按金 Security Deposit			
Name Of Guarantor		總金額 Total Payable			
Address		來銀 Amount Paid			
I/C No: _____ Mobile: _____		送車 / 費 Delivery Fees			
Home: _____ Mobile: _____		收車費用 Collection Fees / Misc			
Home: _____		超過 / 小時 Extra Hours @S			
Date / Signature of Guarantor:		總計 Grand Total		\$900	

NOTE 注

租車者或司機必須付所有停車、違反交通及噴過黑烟法例負起一切的責任。

HIRER AND/OR DRIVER IS LIABLE FOR ALL PARKING, TRAFFIC AND SMOKY EXHAUST VIOLATION.

租車者不准載沙或石灰

HIRER MUST NOT CARRY SAND AND CEMENT ON THE VEHICLE
PLS CHECK ENGINE OIL AND RADIATOR WATER EVERY MORNING.

JHAUTO TRADING will levy a service charge of \$5100 if the rented vehicle breaks down due to shortage of petrol / diesel.

Important: It is essential that the vehicle be returned to us not later than the date and time stated above. On the expiration of that period all third party or the insurance cover ceases to be effective. The rented vehicle shall be considered lost or stolen if it is not returned within twenty-four (24) hours after the expiry date and time.

我/我們同意以上及後頁租車公司所列的條款與條件。

I/We have read and hereby agree to the terms and conditions on both sides of this rental agreement.

租車者簽名

Signature of Hirer: _____



Land Transport Authority
10 Sin Ming Drive
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 22 Jul 2019 / 11:58:01

Receipt Date/Time : 22 Jul 2019 / 11:58:01

Tax Invoice/Receipt

Receipt No. : ITNET-00000-190722-001186

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 - SKR9921H				
As at 13 Jul 2019/12:53:00				
Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
1	Insurance Enquiry - SKR9921H Enquiry Fee 20190722115710955173	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			
	xxxxxxxxxxxx4402		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.

...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	18 Jul 2019 Edit Reg		22 Jul 2019 00:00 Edit Adj Rpt	S\$1,650.00 Edit Estimates	S\$1,650.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	FULCO LEASING PTE LTD, Co. Reg. No.: 201021308G								
Main Claimant:	LIAN SHING CONSTRUCTION CO PTE LTD, Co. Reg. No.: 198803143N								
Vehicle Reg. No.:	XD1271Y	Date of Loss:	13/07/2019 10:00 - :59 [153 Months and 17 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 3770866658SG	Policy/Cover Note No.:	(Comprehensive) Coverage: 15/12/2018 - 31/12/2019						
Vehicle Reg. No. (Insured):	SKR9921H	Policy No. (Claimant):							
		Excess:							
Repairer:	Jhauto Trading () 14 DEFU LANE 10 #01-398, DEFU INDUSTRIAL ESTATE, 539195 Defu Lane - Tel:								
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by MdNoor, Norsiah] Norsiah.MdNoor@aig.com								
Claimant's Insurer:	ERGO Insurance Pte. Ltd. (HQ) - Tel: 6829 9199								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by CHEN TSUE YEE] ... [Final Rpt due 01/08/2019]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
There are no mail for this case.									
ALL ASSOCIATED TASKS View All Search Tasks Create New Task Complete									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

Claim Documents

*XD1271Y (3770866658SG)
[SKR9921H]

TP











































LIAN SHING CONSTRUCTION CO PTE LTD

Jul 13 2019 10:00AM

[FULCO LEASING PTE LTD]

Jhauto Trading

Upload Documents			Upload Photos		Compose New Letter		Upload Video		Upload Audio		View		View in Browser		Print	
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			
Assessment Reports											1 per page					
No	Finalized On		LKK Auto Consultants Pte Ltd (HQ)								Thumbnail		Print			
1	07/08/19 17:49		Adjuster Immediate Advice										Load HTML			
Photos/Images											3 per page					
No	Relabel/Reorder		LKK Auto Consultants Pte Ltd (HQ)								Thumbnail		Print			
1	07/08/19 17:40		Odometer Reading										Load JPG		<input checked="" type="checkbox"/>	
2	07/08/19 17:40		Chassis Number										Load JPG		<input checked="" type="checkbox"/>	
3	07/08/19 17:41		General View										Load JPG		<input checked="" type="checkbox"/>	
4	07/08/19 17:41		General View										Load JPG		<input checked="" type="checkbox"/>	
5	07/08/19 17:41		General View										Load JPG		<input checked="" type="checkbox"/>	
6	07/08/19 17:41		General View										Load JPG		<input checked="" type="checkbox"/>	
7	07/08/19 17:41		General View										Load JPG		<input checked="" type="checkbox"/>	
8	07/08/19 17:41		General View										Load JPG		<input checked="" type="checkbox"/>	
9	07/08/19 17:41		General View										Load JPG		<input checked="" type="checkbox"/>	
10	07/08/19 17:41		General View										Load JPG		<input checked="" type="checkbox"/>	
11	07/08/19 17:41		General View										Load JPG		<input checked="" type="checkbox"/>	
12	07/08/19 17:41		General View										Load JPG		<input checked="" type="checkbox"/>	
13	07/08/19 17:41		General View										Load JPG		<input checked="" type="checkbox"/>	
14	07/08/19 17:41		General View										Load JPG		<input checked="" type="checkbox"/>	
15	07/08/19 17:41		General View										Load JPG		<input checked="" type="checkbox"/>	
16	07/08/19 17:41		General View										Load JPG		<input checked="" type="checkbox"/>	
17	07/08/19 17:41		General View										Load JPG		<input checked="" type="checkbox"/>	
18	07/08/19 17:41		General View										Load JPG		<input checked="" type="checkbox"/>	
19	07/08/19 17:41		General View										Load JPG		<input checked="" type="checkbox"/>	
20	07/08/19 17:41		General View										Load JPG		<input checked="" type="checkbox"/>	
21	07/08/19 17:41		General View										Load JPG		<input checked="" type="checkbox"/>	
22	07/08/19 17:41		General View										Load JPG		<input checked="" type="checkbox"/>	
23	07/08/19 17:41		General View										Load JPG		<input checked="" type="checkbox"/>	
24	07/08/19 17:41		General View										Load JPG		<input checked="" type="checkbox"/>	
25	07/08/19 17:41		General View										Load JPG		<input checked="" type="checkbox"/>	
26	07/08/19 17:41		General View										Load JPG		<input checked="" type="checkbox"/>	
27	07/08/19 17:41		General View										Load JPG		<input checked="" type="checkbox"/>	
28	07/08/19 17:41		General View										Load JPG		<input checked="" type="checkbox"/>	
29	07/08/19 17:41		General View										Load JPG		<input checked="" type="checkbox"/>	
30	07/08/19 17:41		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	07/08/19 17:41	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
32	07/08/19 17:41	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
33	07/08/19 17:41	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
34	07/08/19 17:41	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
35	07/08/19 17:41	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
36	07/08/19 17:41	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
37	07/08/19 17:41	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
38	07/08/19 17:41	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
39	07/08/19 17:41	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
40	07/08/19 17:41	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
41	07/08/19 17:41	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
42	07/08/19 17:41	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
43	07/08/19 17:41	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
44	07/08/19 17:41	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 18:22	TP GIA REPOR	 Load PDF	
2	07/08/19 17:13	TP ESTIMATE - FINALIZED	 Load PDF	
3	07/08/19 17:21	EMAIL TO OI	 Load PDF	
4	07/08/19 17:21	LETTER TO OI	 Load PDF	
5	07/08/19 17:42	TP SCENE PHOTOS	 Load JPG	<input checked="" type="checkbox"/>
6	07/08/19 17:42	TP SCENE PHOTOS	 Load JPG	<input checked="" type="checkbox"/>
7	07/08/19 17:42	TP SCENE PHOTOS	 Load JPG	<input checked="" type="checkbox"/>
8	07/08/19 17:42	TP SCENE PHOTOS	 Load JPG	<input checked="" type="checkbox"/>
9	07/08/19 17:42	TP SCENE PHOTOS	 Load JPG	<input checked="" type="checkbox"/>
10	07/08/19 17:42	TP SCENE PHOTOS	 Load JPG	<input checked="" type="checkbox"/>
11	07/08/19 17:42	TP SCENE PHOTOS	 Load JPG	<input checked="" type="checkbox"/>
12	07/08/19 17:42	TP SCENE PHOTOS	 Load JPG	<input checked="" type="checkbox"/>
13	07/08/19 17:42	TP SCENE PHOTOS	 Load JPG	<input checked="" type="checkbox"/>
14	07/08/19 17:42	TP SCENE PHOTOS	 Load JPG	<input checked="" type="checkbox"/>
15	07/08/19 17:42	TP SCENE PHOTOS	 Load JPG	<input checked="" type="checkbox"/>
16	07/08/19 17:42	TP SCENE PHOTOS	 Load JPG	<input checked="" type="checkbox"/>
17	07/08/19 17:42	TP SCENE PHOTOS	 Load JPG	<input checked="" type="checkbox"/>
18	07/08/19 17:42	TP SCENE PHOTOS	 Load JPG	<input checked="" type="checkbox"/>
19	07/08/19 17:42	TP SCENE PHOTOS	 Load JPG	<input checked="" type="checkbox"/>
20	07/08/19 17:42	TP SCENE PHOTOS	 Load JPG	<input checked="" type="checkbox"/>
21	07/08/19 17:42	TP SCENE PHOTOS	 Load JPG	<input checked="" type="checkbox"/>
22	08/08/19 09:12	IA MANDATE APPROVAL	 Load PDF	
23	30/08/19 08:31	WORKSHOP INVOICE	 Load PDF	
24	30/08/19 08:31	AUTHORISATION TO ACT FORM	 Load PDF	
25	30/08/19 08:31	Release Voucher	 Load PDF	
26	30/08/19 08:31	RENTAL RECEIPT	 Load PDF	
27	30/08/19 08:31	LTA SEARCH	 Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	24/07/19 11:30	OI GIA REPORT	 Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			

Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)

Show Remarks To: ☐ Handling InsurerNote: 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:	SKR9921H (Insd veh)	Model:	MITSUBISHI FV517P2RDEB
	XD1271Y (TP veh)		11.9 D (M)
Date of Accident:	13/07/2019		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	: \$	2,745.00	
Final Repair Cost	: \$	1,650.00	
Loss of Use	: \$	days at \$0.00 per day	
Rental (if any)	: \$	750.00	3 days
LTA / GIA Search Fee	: \$	7.45	
Others:	: \$	0.00	
	: \$		
Final Settlement Sum	: \$	2,407.45	

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)	Jhauto Trading	: \$	2,407.45
2)		: \$	
3)		: \$	
4)		: \$	

JOANNE LEE KHANG MIN

30 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/AIG19012965/EHB3Q2

Date: 30/08/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

Claimant Vehicle No : XD1271Y

Insured Vehicle No : SKR9921H

Date of Loss: 13/07/2019

Nature of Claim: TP

Claim No: 3770866658SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: XD1271Y

Make & Model: MITSUBISHI FV517P2RDEB, 11.9 D (M)

Engine No: 6D24380275

Reg. Date: 26/09/2006 (Man. Year: 2006)

Chassis No: FV517PA00526

Colour: White

Odometer: 611468 km

Engine Capacity: 11945 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: 295/80 R22.5

Rear Tyre Size: 295/80 R22.5

Front Left Side: Firemax 5 mm

Rear Left Side: Firemax 5 mm

Front Right Side: Firemax 5 mm

Rear Right Side: Firemax 5 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	1,585.00	1,156.50	428.50	27.03
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,160.00	900.00	260.00	22.41
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	2,745.00	2,056.50	688.50	25.08
Approved Total (Overridden) (S\$)		1,650.00		
Nett Amount (S\$)	2,745.00	1,650.00	1,095.00	39.89
+ Car Rental (3.0 x S\$250.00/day) (S\$)		750.00		
+ Doc/Search Fee (S\$)		7.45		
Nett Liability (S\$)		2,407.45		

INSPECTION

Date of Assignment: 22/07/2019

Date Inspected: 22/07/2019 Inspected At:

Jhauto Trading
14 DEFU LANE 10 #01-398, DEFU
INDUSTRIAL ESTATE
Singapore 539195

Estimated Period of Repair: 3.0 days

Adjuster: CHEN TSUE YEE**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 BUMPER	Dented	1,200.00 F	*900.00 FL
2	1		*REAR LEFT TAIL LAMP	Broken	385.00 F	*385.00 FL
					Sub Total (\$\$)	1,585.00
					- List Item Discount on L Items 0.00/10.00% (\$\$)	0.00
					Total Parts (\$\$)	1,585.00
						1,156.50

F=Franchise part. L=ListItemDisc.

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	LABOUR FOR RE-ALIGNMENT OF REAR CHASSIS	New	680.00	600.00
2	SPRAY PAINTING FOR ACCIDENT AREA	New	480.00	300.00
Gross Labour Cost (\$\$)			1,160.00	900.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >