

000000

INS CASE OWNER:

CC4/AIG1901 4250, TI 0639

LKK  
IDAC

Surveyor:

24/10/19

DOI:

ASSIGNMENT

W/V/L

Date / Time:

15/8/19

Registered in Merimen:

15/8/19

Pre-assign / CCU / FTE



Insured Vehicle No.:

SMC 2243H

Name of Insured:

GOLDBECK CAR RENTAL PTE LTD

Insured Tel No.:

HP:

Excess Sec II :\$5

D.O.A.:

2/8/19

Is driver the owner?

( YES NO )

Nature of Accident:

If NO, Driver Name / Age:

GEORGE TEE

Driver Tel No.:

(V/L YES / NO )

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

OI GIA REPORT YES / NO

TI GIA REPORT YES / NO

Insured Liability:

% Final ? Yes / No

PA 71892



INSRS:  
WSP:  
Tel:  
Liability:  
RMKS:

WTS



INSRS:  
WSP:  
Tel:  
Liability:  
RMKS:



INSRS:  
WSP:  
Tel:  
Liability:  
RMKS:



INSRS:  
WSP:  
Tel:  
Liability:  
RMKS:

Date/ Time

PA 71892 - A

SMC 2243H - A

24/10/19 - FILE PASS TO LSP TO CLOSE

STAGE

DATE / PIC

Non-Reporting Itr (1st):

Non-Reporting Itr (2nd):

Non-Reporting Itr (Final):

Notification Itr (if non-pickup):

Call OH:

After call Itr to OI:

Documentation Check List: Handler Typist

Notification Itr (if non-pickup)

After call Itr 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:

\$5

( days ) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time: 18/10/19

Confirm with: Regi. Lee

Email

Call

Final Liability:

%

100

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

If NO or B 28, Ass. Lia:

Repair Cost: (w/635)

\$5 1658.50

020 HIT STATIONARY

Loss of Rental (LOR):

\$5

-

( days )

VEH

Loss of Use (LOU):

\$5

300.00

(S 150 x 2 days)

Loss of Income (LOI):

\$5

-

(S x days)

LOR only

LOU only

LOR + LOU

LOR + LO

(Tick only one)

GIA/LTA Search

\$5

7.45

Medical

\$5

-

Disbursement:

\$5

-

(e.g. Tow/ Independent)

Legal Cost

\$5

-

1) Claim status: Normal/Reject/Private Settle

2) Report Format: TP

3) Survey fee: \$320

Total:

\$5 1965.95

Global Sum \$5:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

\$5

1965.95

Name 1:

WTS Engineering Pte Ltd

Payee 2: (Strike if N.A.)

\$5

Name 2:

Payee 3: (Strike if N.A.)

\$5

Name 3:

ASS. REC. BY: Tanhuh

REF:

A19

## ASSIGNMENT

CoF 2022 Nov.

20.7. Dec.

From:

Date:

20/8/2019

Veh No:

PA71892

Yr Regn:

Estimated Cost:

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

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

Truck / Trailer or

To inspect Vehicle No:

PA71892

Make:

Toyota Coaster

cc 4009

at Workshop n/s

woodlands transport

Colour:

white

A/C:

Insured / Std / NI / NA

of

8 Aul Circle

Sp. Reading

130436

T/Radio:

Insured / Std / NI / NA

Insured:

Eng/No:

JTGFC58103.00136

Policy No.

C/No:

Claims No.

Gen. Cond: Good / Fair / Poor / Burnt

Sum Insured:

Excess:

Steering: Inorder / Jammed / Leaked / Burnt or

(Client's Record)

Brake: Inorder / Jammed / Leaked / Burnt or

Make of Veh:

11 am (waiting)

Modi: NJ / S/Rim / STD A/Rim or

Tyre Size:

F:

215/75R17.5

R:

(D)

(Policy Condition)

Remark: The veh had commenced its

repair at the time of inspection.

N/S	O/S

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

TOYO / YOKO or

Bal. or Market Value:

Front

Rear

IDAC Accident Rpt:

Consistent? : Yes or No

R/Bal.

mm

R/Bal.

mm

GIA / PR Seen:

Consistent? : Yes or No

L/Bal.

mm

L/Bal.

mm

Est. Repairs:

2

days

Res.:

Yes or No

D.O.A.

D.O.A.

Lum Sum:

20

%

3 Val.:

Yes or No

Survey held at

WL Transport

20/8/19 Clw.

CA / REV / REP. / 24 HRS up

Vehicle: IN / OUT

Date:

Person Contacted:

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

Rear o/s.

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

Date / Time

Action / Instruction

43 - \$1550 (Red \$950 / 382)

Date/Time, File Pass to?

☐

: Prell. 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 (\$

Report Format:

Lump Sum / L.B. (\$

Survey Fee:

Transportation

S + PS \$

Photos

Others

TOTAL

## View Received Message

This mail is associated with :

**\*PA7189Z (7443568493SG)  
[SMC2243H]**

TP

WOODLANDS TRANSPORT SERVICE PTE LTD

Aug 7 2019 3:00PM

[GOLDBELL CAR RENTAL PTE LTD]

Wts Engineering Pte Ltd

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**From** AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG\_SG\_EXPRESS), sent on 07/10/2019 16:06 PM.  
**To** LKK\_HQ  
**Subject** Alert - Adj Mandate Approved (S\$1965.95) - PA7189Z - Claim Handler: Ler, Bernard-JQ

Approved:1965.95:Cost of Repairs (w/GST) 1,658.50 Loss of Use 300 (2days x \$150) LTA Search Fee 7.45 Total 1,965.95

### DOCUMENTS SUMMARY

There are no documents.



# WTS Engineering

WTS Engineering Pte Ltd

8 Gul Circle, Singapore 629564 Tel: 65598984 Fax: 68622163

Company Registration Number: 200505706E

## Quotation

DATE: 08/08/19  
VEHICLE NO: PA7189Z  
DRIVER: PANG PIOW OIE  
ATTENTION TO:  
PREPARED BY: Mustapa Bin Awang

LOCATION: Gul Workshop  
Q REF No: Q19/08/1052  
DEPARTMENT: WTS Bus Department  
ACCIDENT DATE: 07/08/19  
REF No: JW-0819-453

S/N	Description	Qty	Cost per Unit	Amount S\$
<b>Spare Parts</b>				
1	REAR BUMPER	1	1350	1,350.00
<b>Labour Costs</b>				
1	TO REMOVE AND REPLACE REAR BUMPER.	1	350	350.00
2	TO REPLACE REAR BUMPER STICKER.	1	450	450.00
<b>Spray Paint</b>				
1	Spray Painting	1	350	350.00
	TO PUTTY AND SPRAY PAINTING REAR BUMPER.			
<b>TOTAL:</b>				<b>2,500.00</b>
<b>Total Amount</b>				<b>SGD 2,500.00</b>

Remarks:

Signature of Workshop Dpt

Signature of Department Head

Signature of Claim Department

Surveyor Sign: Tan Jia  
Surveyor Name: Tan Jia  
Date: 20/8/19

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 1 / 1  
Signature:  
Date:

Tan Jia 97495749

20/8/19 E 1120

02 days - 03 days

Resurvey after repair

sure (handover)

LKK 6641 1972

20/8/19 Gul

11:00 AM

97495749

PRE-REPAIR INSPECTION REQUEST – PA7189Z vs SMC2243H (OI) on D.O.A.: 07/08/2019

From: Hor, Yinrul  
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; Parthiban, Theerthan; Subramaniam, Divyashni  
Sent: 8/15/2019 10:28:24 AM  
Attachments: GIA.PDF PRI.PDF QUOTATION.PDF

Hi,

Please refer to the enclosed request from **Woodlands Transport Service Pte Ltd**.  
Kindly carry out Policy coverage verification first before conducting the pre-repair inspection within 48 hours

If you have any queries/concerns, please let us know.  
Kindly assist to assign **Mohamad Taufikh** as Single Joint Expert as requested.

Thanks & Regards,

Hor Yin Rul (Viviane)  
AIG  
FNOL Adjuster I  
Singapore FNOL | Claims Operations – Auto

[Yinrul.Hor@aig.com](mailto:Yinrul.Hor@aig.com) | [www.aig.sg](http://www.aig.sg)

12.16pm @ 15/8/19  
Person @ Mr Chen  
vehicle not in

From: kenjilee@woodlandstransport.com.sg [mailto:kenjilee@woodlandstransport.com.sg]  
Sent: Thursday, August 15, 2019 10:19 AM  
To: Hor, Yinrul  
Cc: goo@woodlandstransport.com.sg; slchan@woodlandstransport.com.sg; Fong, Andy-SY; Chin, Lee-Ying; Abu Kassim, Noor Mariesa; Azlan, Syazairdina; Chan, Yoke Shi; Lim, Sheng Yang; Mithoosingh, Aashweenjeetkaur; Parthiban, Theerthan; Subramaniam, Divyashni; Tong, Wahxin  
Subject: [EXTERNAL] RE: PRE-REPAIR INSPECTION - ACCIDENT INVOLVING OUR INSURED VEHICLE SMC2243H AND PA7189Z ON 07/08/2019

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

Dear All,

We refer to the PRI above.

Please be informed that we choose Mr Mohamad Taufikh as the single joint expert for this PRI.

Thank you.

Thanks and Regards,

*Kenji Lee*

Claims Department

Woodlands Transport Service Pte Ltd  
8, Gul Circle, Singapore 629564  
Main Line : +65 6559 8988 Fax : +65 6898 2394  
Direct Line : +65 6559 8954  
[www.woodlandstransport.com.sg](http://www.woodlandstransport.com.sg)

Group of Companies:

From: Hor, Yinrul <Yinrul.Hor@aig.com>  
Sent: Thursday, 15 August 2019 8:47 AM  
To: kenjilee@woodlandstransport.com.sg; goo@woodlandstransport.com.sg  
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>; Parthiban, Theerthan <Theerthan.Parthiban@aig.com>; Subramaniam, Divyashni <Divyashni.Subramaniam@aig.com>; Tong, Wahxin <Wahxin.Tong@aig.com>  
Subject: RE: PRE-REPAIR INSPECTION - ACCIDENT INVOLVING OUR INSURED VEHICLE SMC2243H AND PA7189Z ON 07/08/2019

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.

[Click here](#) by 2019-08-22 08:47 +08 to read your message.  
After that, open the attachment.

More Info

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**From:** Yinrul.Hor@aig.com  
**To:** kenjilee@woodlandstransport.com.sg, goo@woodlandstransport.com.sg  
**Cc:** Andy-SY.Fong@aig.com, Lee-Ying.Chin@aig.com, NoorMariesa.AbuKassim@aig.com, Syazairdina.Azlan@aig.com, yokeshi.chan@aig.com, ShengYang.Lim@aig.com, Aashweenjeetkaur.Mithoosingh@aig.com, Theerthan.Parthiban@aig.com, Divyashni.Subramaniam@aig.com, Wahxin.Tong@aig.com  
**Subject:** RE: aigenrypt PRE-REPAIR INSPECTION - ACCIDENT INVOLVING OUR INSURED VEHICLE SMC2243H AND PA7189Z ON 07/08/2019  
**Date:** Thu, 15 Aug 2019 00:47:10 +0000  
Dear Sir/Madam,

Reminder for pre-repair survey.  
Kindly response to the email below whether agree to the appointment of any of these motor surveyors below as a single joint expert.

Thanks & Regards,

Hor Yin Rut (Viviane)  
AIG  
FNOL Adjuster I  
Singapore FNOL | Claims Operations ☎ C Auto

[Yinrul.Hor@aig.com](mailto:Yinrul.Hor@aig.com) | [www.aig.sg](http://www.aig.sg)

**From:** Hor, Yinrul  
**Sent:** Wednesday, August 14, 2019 8:47 AM  
**To:** kenjilee@woodlandstransport.com.sg; goo@woodlandstransport.com.sg  
**Cc:** Fong, Andy-SY; Chin, Lee-Ying; Abu Kassim, Noor Mariesa; Azlan, Syazairdina; Chan, Yoke Shi; Lim, Sheng Yang; Mithoosingh, Aashweenjeetkaur; Parthiban, Theerthan; Subramaniam, Divyashni; Tong, Wahxin  
**Subject:** aigenrypt PRE-REPAIR INSPECTION - ACCIDENT INVOLVING OUR INSURED VEHICLE SMC2243H AND PA7189Z ON 07/08/2019

Without Prejudice

Your Reference : PA7189Z  
Our Reference : SMC2243H

Dear Sir/Madam,

We refer to your Notice of Accident of even date.

We intend to conduct a pre-repair survey of the damage to your client's/your customer's vehicle jointly with your client/your motor workshop. We propose to use one of the motor surveyors named in the attached list to conduct the joint pre-repair survey as a single joint expert:

Name of Surveyor	Company Name
AIG In House Surveyor	AIG Asia Pacific Insurance Pte Ltd
Lawrence Ng Chan Kee	Priority Services
Jeffrey Ong Leng Kiat	Priority Services
Jimmy Lee	Priority Services
EC Looi	Automobile Inspection Services Pte Ltd
Pang Kiah Keen (Frankie)	Formteam Adjusters Pte Ltd
Ng You Han	Formteam Adjusters Pte Ltd
Soon HanXin (Gary)	Formteam Adjusters Pte Ltd
Chow Bo Xiong	Formteam Adjusters Pte Ltd
Chua Soo Teck (Benjamin)	Formteam Adjusters Pte Ltd
Kalvin Ang	LKK Auto Consultants Pte Ltd
Xing Guo Qiang	LKK Auto Consultants Pte Ltd
Marcus Chua	LKK Auto Consultants Pte Ltd
Mohamad Taufikh	LKK Auto Consultants Pte Ltd
Adrian Ling	LKK Auto Consultants Pte Ltd
Mohammed Rasul	LKK Auto Consultants Pte Ltd
Kenneth Kong	LKK Auto Consultants Pte Ltd

Please let us know within two (2) working days whether you agree to the appointment of any of these motor surveyors as a single joint expert. You may select one or more of the listed motor surveyors. We will bear the cost of the pre-repair survey carried out by the single joint expert.

Thanks & Regards,

Hor Yin Rui (Viviane)

AIG

FNOL Adjuster I

Singapore FNOL | Claims Operations ♦ C Auto

[Yinui.Hor@aig.com](mailto:Yinui.Hor@aig.com) | [www.aig.sg](http://www.aig.sg)

---

**From:** [kenjilee@woodlandstransport.com.sg](mailto:kenjilee@woodlandstransport.com.sg) [mailto:[kenjilee@woodlandstransport.com.sg](mailto:kenjilee@woodlandstransport.com.sg)]

**Sent:** Tuesday, August 13, 2019 5:43 PM

**To:** Abu Kassim, Noor Mariesa; Chan, Yoke Shi

**Cc:** [goo@woodlandstransport.com.sg](mailto:goo@woodlandstransport.com.sg)

**Subject:** [EXTERNAL] PRI PA7189Z VS SMC2243H DOA 07/08/19

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

Attention : Motor Claims Department

*WITHOUT PREJUDICE*

Dear Sir

ACCIDENT INVOLVING SMC2243H WITH OUR VEHICLE NO PA7189Z ON 07/08/2019

We refer to the above accident and understand that you are the insurer of SMC2243H

Our vehicle sustained damages in the above accident.

Please send your surveyor to our premises at No. 8 Gul Circle, Singapore 629564.

Please contact Mr Chan at Tel: 6559 8984 / 9299 4122 for an appointment to view the vehicle.

Attached is the repair estimate for your perusal.

For your immediate attention and action, please.

Thank you.

Thanks and Regards,

*Kenji Lee*

Claims Department

Woodlands Transport Service Pte Ltd

8, Gul Circle, Singapore 629564

Main Line : +65 6559 8988 Fax : +65 6898 2394

Direct Line : +65 6559 8954

[www.woodlandstransport.com.sg](http://www.woodlandstransport.com.sg)

Group of Companies:



# WTS Engineering Pte Ltd

YOUR REF : SMC2243H  
OUR REF : JW/0819/453

19 September 2019

AIG Asia Pacific Insurance Pte Ltd C/O  
LKK Auto Consultants Pte Ltd

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

Attention : Motor Claims Department WITHOUT PREJUDICE  
Dear Sir

## ACCIDENT INVOLVING SMC2243H WITH OUR VEHICLE PA7189Z ON 07/08/2019

We refer to the above accident and understand that you are the insurer appointed surveyor of **SMC2243H**.

From our investigation, we are of opinion that the accident arose as a result of your insured's negligent driving.

Our loss in this connection comprises the following:

1. Cost Of Repair	\$	1658.50
2. 2 Days Loss Of Use	\$	700.00
3. Search Fees	\$	7.45

Total	\$	<b>2,365.95</b>
-------	----	-----------------

Please let us know whether you are prepared to admit liability and reimburse our loss in full within the next two weeks on receipt of this letter otherwise we will proceed the matters legally which we will recourse the costs incurred to you.

Please acknowledge receipt of this Letter of Demand

Thank you.

Yours faithfully,

Kenji Lee  
Claims Department  
Direct Line : (65) 6559 8954  
Facsimile : (65) 6898 2394  
Email : [kenjilee@woodlandstransport.com.sg](mailto:kenjilee@woodlandstransport.com.sg)

WTS Engineering Pte Ltd

8, Gul Circle, Singapore 629564 Tel: 6 559 8986 Fax: 6 898 2394

[URL:www.woodlandstransport.com.sg](http://URL:www.woodlandstransport.com.sg)

Company Registration Number : 200505706E







Auto  
Consultants  
Pte Ltd

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

Our Ref: CC4/AIG19014250/T1db3

05 SEPTEMBER 2019

**GOLDBELL CAR RENTAL PTE LTD**

10 RAEBURN PARK

#02-01

SINGAPORE 088702

Dear Sir/Madam,

**ACCIDENT INVOLVING SMC 2243H & PA 7189Z ALONG/AT CHANGI AIRPORT T2  
TOWARDS SIMEI STREET 3 ON 07/08/2019**

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 PA 7189Z against your motor insurance policy.

Based on the accident report and accident scenario, we are of the view that liability is not in your favour as your vehicle collided onto Third Party parked vehicle. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 10 days from the date of this letter.

Please note that your No-Claim Discount (NCD) (if any) will be affected and reduced by 30% (20% for commercial vehicles) upon next renewal due to this Third Party claim. However, if your policy has a NCD protector feature, it will be deemed utilized for this claim and your NCD will be protected.

Please call us if you have further queries.

Yours faithfully,

CHAN JIA LE

Case Handler

DID: 6749 5792

FAX: 6741 4108

Email: [JiaLe@lkkauto.com](mailto:JiaLe@lkkauto.com)

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



Your ref : SMC2243H  
Our ref : JW/08191453

Date: 18/10/2019

AIK Asia Pacific Insurance Pte Ltd

LKK Auto Consultants Pte Ltd

31K 51 Paya Ubi Industrial Park, Ubi Ave 1

#02-25 3(408933)

**WITHOUT PREJUDICE**

Dear Sirs,

**ACCIDENT INVOLVING SMC2243H AND OUR VEHICLE NO PA 7189Z ON 01/08/19**

We, **Woodlands Transport Service Pte Ltd**, owner of Motor Vehicle Registration No.

PA 7189Z do hereby authorize **WTS Engineering Pte Ltd** as my agent and representative to correspond in, negotiate and settle on my behalf, my claim against the parties involved in the above-mentioned accident.

Yours faithfully,

Lim Eng Kwong  
Group Managing Director



**Woodlands Transport Service Pte Ltd**

8, Gul Circle, Singapore 629564  
T: 6 559 8988 F: 6 898 2394  
www.woodlandstransport.com.sg  
UEN: 198102721M



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

"We/I, **WTS ENGINEERING 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\$1,658.50** (Repair Cost), **S\$300.00** (Loss of Use/Rental), **S\$7.45** (Disbursement) for vehicle no. **PA 7189Z** that was damaged pursuant to the accident which occurred on **07/08/2019** (date) along **T2 ARRIVAL HALL** (location) involving vehicle no/s **SMC 2243H**. This is pursuant to the inspection conducted on **20/08/2019** (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner **WOODLANDS TRANSPORT SERVICE PTE LTD** ("the third party claimant") of vehicle no. **PA 7189Z** 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 **PA 7189Z** (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 18th (day) of October (month) 2019 (year)



Signed by appointed surveyor



Signed by "the workshop" (with chop)



## WTS Engineering Pte Ltd

From : Workshop Department

M/S : Woodlands Transport Service Pte Ltd  
No 8 Gul Circle  
Singapore 629564

Date : 18-Sep-19  
No: 0919/1048

S/n	Description	Unit	Amount
	Repair cost of PA7189Z  Accident Date: 07/08/2019  Repair works took 2 days  Lumpsum repair inclusive of labour charges and spray painting		\$ 1,550.00
	Add 7% GST		\$ 108.50
	SGD: One Thousand Six Hundred Fifty Eight & Cents Fifty Only		
Total			\$ 1,658.50

\_\_\_\_\_  
Authorised Signature

WTS Engineering Pte Ltd

8, Gul Circle, Singapore 629564 Tel: 6 559 8968 Fax: 6 896 2394 URL: [www.woodlandstransport.com.sg](http://www.woodlandstransport.com.sg)

Company Registration Number : 200505706E



bizSAFE,



[Back to OneMotoring](#)

Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 13 Aug 2019 / 16:08:07

Receipt Date/Time : 13 Aug 2019 / 16:08:07

**Tax Invoice/Receipt**

Receipt No. : ITNET-00000-190813-002193

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 - SMC2243H				
As at 07 Aug 2019/15:10:00				
Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
1	Insurance Enquiry - SMC2243H Enquiry Fee 20190813160714252927	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				
	20190813160723656	Direct Debit: eNETS Debit (Internet Banking)		7.45
Total				7.45
Cash Change				0.00
Tendered Amount				7.45
Excess Refundable Amount				0.00

THANK YOU AND HAVE A NICE DAY!

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

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

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

Fastlane

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	16 Aug 2019 <a href="#">Edit Reg</a>		15 Aug 2019 00:00 <a href="#">Edit Adj Rpt</a>	<b>S\$1,550.00</b> <a href="#">Edit Estimates</a>	<b>S\$1,550.00</b> <a href="#">View Rpt</a>		<b>Pending for Survey Report</b> <a href="#">Cancel Case</a>

  

Main	Reference	Claim Details	Documents	Show All					
<b>CLAIM SUBFOLDER DETAILS</b> <span style="float: right;">[Created by adjuster]</span>									
Insured:	GOLDBELL CAR RENTAL PTE LTD, Co. Reg. No.: 200710651D								
Main Claimant:	WOODLANDS TRANSPORT SERVICE PTE LTD, Co. Reg. No.: 198102721M								
Vehicle Reg. No.:	PA7189Z	Date of Loss:	07/08/2019 15:00 - :59 [139 Months and 12 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 7443568493SG	Policy/Cover Note No.:	0999994314 (Comprehensive)						
Vehicle Reg. No. (Insured):	SMC2243H	Policy No. (Claimant):	SD18V07061						
		Excess:							
Repairer:	Wts Engineering Pte Ltd (HQ) 8 Gul Circle, 629564 Tuas - Tel:								
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Ler, Bernard-JQ] BernardJQian.Ler@aig.com								
Claimant's Insurer:	Liberty Insurance Pte Ltd (HQ) - Tel: (65) 6221 8611								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MOHD TAUFIKH BIN HAMID] ... [Final Rpt due 26/08/2019]								
<b>ASSOCIATED MAIL RECEIVED</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Compose Case Mail</a></span>									
<ul style="list-style-type: none"> <li>AIG_SG_EXPRESS (07/10/2019): Alert - Adj Mandate Approved (S\$1965.95) - PA7189Z - Claim Handler: Ler, Bernard...</li> </ul>									
<b>ALL ASSOCIATED TASKS</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Search Tasks</a> <a href="#">Create New Task</a> <a href="#">Complete</a></span>									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

## Claim Documents

\*PA7189Z (7443568493SG)  
[SMC2243H]

TP

WOODLANDS TRANSPORT SERVICE PTE LTD

Aug 7 2019 3:00PM

[GOLDBELL CAR RENTAL PTE LTD]

Wts Engineering Pte Ltd

<a href="#">Upload Documents</a>   <a href="#">Upload Photos</a>   <a href="#">Compose New Letter</a>   <a href="#">Upload Video</a>   <a href="#">Upload Audio</a>			<b>View</b> <a href="#">View in Browser</a>	
<b>Video</b>			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	19/09/19 14:26	Video - Accident (TP)	Load MP4	
<b>Letters/Correspondences</b>			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	
<b>Assessment Reports</b>			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	19/09/19 16:13	Adjuster Immediate Advice	Load HTM	
<b>Photos/Images</b>			3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	19/09/19 14:47	Odometer Reading	Load JPG	<input checked="" type="checkbox"/>
2	19/09/19 14:47	Chassis Number	Load JPG	<input checked="" type="checkbox"/>
3	19/09/19 14:47	General View	Load JPG	<input checked="" type="checkbox"/>
4	19/09/19 14:47	General View	Load JPG	<input checked="" type="checkbox"/>
5	19/09/19 14:47	General View	Load JPG	<input checked="" type="checkbox"/>
6	19/09/19 14:47	General View	Load JPG	<input checked="" type="checkbox"/>
7	19/09/19 14:47	General View	Load JPG	<input checked="" type="checkbox"/>
8	19/09/19 14:47	General View	Load JPG	<input checked="" type="checkbox"/>
9	19/09/19 14:47	General View	Load JPG	<input checked="" type="checkbox"/>
10	19/09/19 14:47	General View	Load JPG	<input checked="" type="checkbox"/>
11	19/09/19 14:47	General View	Load JPG	<input checked="" type="checkbox"/>
12	19/09/19 14:48	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
13	19/09/19 14:48	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
14	19/09/19 14:48	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
<b>Documentation</b>			1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	15/08/19 17:28	EMAIL FROM AIG DD 15082019.	Load PDF	
2	15/08/19 17:28	TP ESTIMATE	Load PDF	
3	15/08/19 17:28	TP GIA REPORT	Load PDF	
4	15/08/19 17:28	WKSP NOTICE	Load PDF	
5	22/08/19 09:00	TP ESTIMATE- MARKED	Load PDF	
6	19/09/19 14:50	LOD	Load PDF	
7	19/09/19 15:34	SEARCH FEE	Load PDF	
8	04/11/19 10:59	WORKSHOP INVOICE	Load PDF	
9	04/11/19 10:59	AUTHORISATION TO ACT FORM	Load PDF	
10	04/11/19 10:59	Release Voucher	Load PDF	
11	04/11/19 10:59	LETTER TO OI	Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	16/08/19 10:01	OI GIA REPORT	Load PDF	

## Documents Checklist

<b>DOCUMENTS CHECKLIST</b>	<a href="#">Reset</a>	<a href="#">Save</a>	<a href="#">Print</a>
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:	SMC2243H (Insd veh)	Model:	TOYOTA COASTER 4.2 D
	PA7189Z (TP veh)		HR (M)
Date of Accident:	07/08/2019		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	:	\$	2,675.00
Final Repair Cost	:	\$	1,658.50
Loss of Use	:	\$	300.00
Rental (if any)	:	\$	0.00
LTA / GIA Search Fee	:	\$	7.45
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum	:	\$	1,965.95

2.00 days at \$150.00 per day  
days

Is Third Party Workshop GIA Registered? ☐ YES ☒ NO (Kindly indicate below)

A) For **Non GIA Registered Workshop**: Agreed Liability \_\_\_\_ 100 \_\_\_\_ (%)

B) For **GIA Registered Workshop**: BOLA Applicable: Yes/ No BOLA Scenario No: \_\_\_\_

BOLA Liability: \_\_\_\_ (%) Assessed Liability (\*): \_\_\_\_ (%)

\* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.

Remarks \_\_\_\_\_

Payment Instruction: Payee's Breakdown			
1)	WTS Engineering Pte Ltd	:	\$ 1,965.95
2)		:	\$
3)		:	\$

JOANNE LEE KHANG MIN

04 Nov  
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/AIG19014250/T1DB3Q2

Date: 04/11/2019

### REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 0999994314  
**Claimant** PA7189Z **Insured Vehicle No :** SMC2243H  
**Vehicle No :** PA7189Z  
**Date of Loss:** 07/08/2019 **Nature of Claim:** TP **Claim No:** 7443568493SG

### DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **PA7189Z**  
 Make & Model: TOYOTA COASTER, 4.2 D HR (M) Engine No: N04CTQ11444  
 Reg. Date: 26/12/2007 (Man. Year: 2007) Chassis No: JTGFC538X03000136  
 Colour: White Odometer: 130936 km  
 Engine Capacity: 4009 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: 215/75 R17.5 Rear Tyre Size: 215/75 R17.5 (D)  
 Front Left Side: Yokohama 6 mm Rear Left Side: Yokohama 6/6 mm  
 Front Right Side: Yokohama 6 mm Rear Right Side: Yokohama 6/6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	1,350.00	1,012.50	337.50	25.00
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,150.00	950.00	200.00	17.39
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Calculated Gross Total (S\$)</b>	<b>2,500.00</b>	<b>1,962.50</b>	<b>537.50</b>	<b>21.50</b>
<b>Approved Total (Overridden) (S\$)</b>		<b>1,550.00</b>		
(S\$)	2,500.00	1,550.00	950.00	38.00
<b>+ GST 7.00/7.00% (S\$)</b>	175.00	108.50	66.50	38.00
<b>Nett Amount (S\$)</b>	<b>2,675.00</b>	<b>1,658.50</b>	<b>1,016.50</b>	<b>38.00</b>
<b>+ Loss of Use (2.0 x S\$150.00/day) (S\$)</b>		300.00		
<b>+ Doc/Search Fee (S\$)</b>		7.45		
<b>Nett Liability (S\$)</b>		<b>1,965.95</b>		

### INSPECTION

Date of Assignment: 15/08/2019  
 Date Inspected: 20/08/2019 Inspected At: Wts Engineering Pte Ltd (HQ)  
 8 Gul Circle  
 Singapore 629564

Estimated Period of Repair: 2.0 days

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**Adjuster:** MOHD TAUFIKH BIN HAMID**Manager:** CHAN JIA LE

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

## REPAIR DETAILS

### Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*REAR BUMPER	Dented	1,350.00 F	*1,350.00 FL
					<b>Sub Total (\$\$)</b>	<b>1,350.00</b>
					<b>- List Item Discount on L Items 0.00/25.00% (\$\$)</b>	<b>337.50</b>
					<b>Total Parts (\$\$)</b>	<b>1,012.50</b>

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	TO REMOVE AND REPLACE REAR BUMPER	New	350.00	300.00
2	TO REPLACE REAR BUMPER STICKER	New	450.00	400.00
3	TO PUTTY AND SPRAY PAINTING REAR BUMPER	New	350.00	250.00
Gross Labour Cost (S\$)			<b>1,150.00</b>	<b>950.00</b>

Report was unsubmitted during this print-out.

< END OF ESTIMATES >