

15/5/2010

INS. CASE OWNER:

US  
66 /AIG19000809, Kd 53.52LKK:  
IDAC:

Surveyor:

Kenneth

DOI:

ASSIGNMENT

16/1/19

Date / Time:

26/8/19

Registered in Merimen:

26/8/19

Pre-assign / CCU / FTE



Insured Vehicle No. :

SL5 25502

Name of Insured :

Liam Luck VIL

Insured Tel No. :

HP:

Excess Sec II :SS

D.O.A.:

4/1/19

Is driver the owner?

( YES / NO )

Nature of Accident :

If NO, Driver Name / Age :

Liam 46

Driver Tel No. :

(V/L: YES / NO )

Claim No. :

85440962659

Policy No. :

Make / Model :

INFINITI

Place of Accident :

LIE

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

Insured Liability :

%

Final ? Yes / No

57T 66790



INSRS:

WSP:

Tel :

Liability :

RMKS:

Amburn



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:

Date/Time	STAGE	DATE / PIC
1/4/2020	Non-Reporting ltr (1st):	
	Non-Reporting ltr (2nd):	
	Non-Reporting ltr (Final):	
	Notification ltr (if non-pickup):	
	Call OI:	
	After call ltr to OI:	
	Documentation Check List:	Handler Typist
	Notification ltr (if non-pickup)	<input checked="" type="checkbox"/> <input type="checkbox"/>
	After call ltr to OI:	<input checked="" type="checkbox"/> <input type="checkbox"/>
	Authorisation To Act:	<input checked="" type="checkbox"/> <input type="checkbox"/>
	Release Voucher:	<input checked="" type="checkbox"/> <input type="checkbox"/>
	Final Repair Bill:	<input checked="" type="checkbox"/> <input type="checkbox"/>
	Car Rental Invoice:	<input type="checkbox"/> <input type="checkbox"/>
	Towing Invoice:	<input type="checkbox"/> <input type="checkbox"/>
	LTA / GIA :	<input type="checkbox"/> <input type="checkbox"/>
	Medical Bill:	<input type="checkbox"/> <input type="checkbox"/>
	PIR:	<input type="checkbox"/> <input type="checkbox"/>
	Mandate/Reject Instruction:	<input type="checkbox"/> <input type="checkbox"/>
	LOD	<input checked="" type="checkbox"/> <input type="checkbox"/>
	Payment Breakdown Form:	<input type="checkbox"/> <input type="checkbox"/>
	Post-Repair Photos:	<input type="checkbox"/> <input type="checkbox"/>
	Others:	<input type="checkbox"/> <input type="checkbox"/>

PRELIMINARY ADVICE	Date/Time:	Sent By:
<b>FINALIZATION</b>	Date/Time:	Confirm with:
Repair Cost:	SS ( days) Reduction:	%
		Email <input type="checkbox"/> Call <input type="checkbox"/>
<b>FINAL SETTLEMENT</b>	Date/Time: 1/4/2020	Confirm with: EHC
Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : 27	Email <input checked="" type="checkbox"/> Call <input type="checkbox"/>
Repair Cost:	SS 3800.00	If NO or B 28. Ass. Lia :
Loss of Rental (LOR):	SS - ( days)	
Loss of Use (LOU):	SS 640.00 (\$ 80 x 8 days)	
Loss of Income (LOI):	SS - (\$ x days)	
LOR only <input type="checkbox"/> LOU only <input checked="" type="checkbox"/> LOR + LOU <input type="checkbox"/> LOR + LO <input type="checkbox"/> [Tick only one]		
GIA/LTA Search	SS -	
Medical:	SS -	
Disbursement:	SS - (e.g. Tow/ Independent )	
Legal Cost	SS -	
<b>Total:</b>	SS 4440.00	<b>Global Sum SS:</b>
<b>FINAL PAYMENT</b>	Date/Time:	Confirm with:
Payee 1:	SS 4440.00	Name 1: Amburn Auto Pte Ltd
Payee 2: (Strike if N.A.)	SS	Name 2:
Payee 3: (Strike if N.A.)	SS	Name 3:

COPY SENT  
1/4/20201) Claim status: Normal/Reject/Private Settle  
2) Report Format: TP  
3) Survey fee: 470 (\$320 - \$250)

ASS. REC. BY:

REF:

AIG

Kenneth

## ASSIGNMENT

From:

Date:

Estimated Cost:

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

To inspect Vehicle No:

at Workshop m/s

of

Insured:

Policy No.

Claims No.

Sum Insured:

Excess:

(Client's Record)

Make of Veh:

(Policy Condition)

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

Bal. or Market Value: 15K

IDAC Accident Rpt:

Consistent? : Yes or No

GIA / PR Seen:

Consistent? : Yes or No

Est. Repairs:

5 days

Res.: Yes or No

Lump Sum:

70 %

3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date:

Person Contacted:

Vehicle: IN / OUT

Eric

Date / Time

Action / Instruction

17/1

File pass to Car, GIA will email over.

L/S - \$3800 (Red \$8836.76 / 70%)

ED 20 MAR 2010

Date/Time, File Pass to?

☐

: Prel. Report

1)

☐

: Final Report

Date/Time, File Return to?

2) 26/3- typist

Report Format:

meimen

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

Days Of Repair:

5

Resurvey No. of Trip:

2

Add Fee:

☐

: Site Insp (\$

☐

: Interview (\$

☐

: Tech Invs (\$

☐

: Weekend (\$

Survey Fee:

Transportation:

S - RS - SI

Fees:

Others

TOTAL

290
10
260

Veh No:

SJT 66790

Yr Regn:

10, 09

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

Truck / Trailer or

Make:

Mazda 3

c.c.

1598

Colour:

M. Grey

A/C:

Insured / Std / NI / NA

Sp. Reading

176635

T/Radio:

Insured / Std / NI / NA

Eng/No:

C/No:

JM6BL1031A0114535

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

Modl: NII / S/Rlm / STD / Rlm or

Tyre Size:

F:

Pir

205/55R16

R:

mic

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI / TOYO / YOKO or

Front

R/Bal.

5

mm

Rear

R/Bal.

3

mm

L/Bal.

5

mm

L/Bal.

3

mm

D.O.A.

4/1/19

D.O.I.

18/1/19

Survey held at

Des. of Damages: Fnt / Rear / O/S / N/S / UIC / Rooftop or

The UIC / Chassis frame / Body Structure affected due to collision.

# AUBURN AUTO PTE LTD

176 Sin Ming Drive #04-18 Sin Ming Autocare, Singapore 575721

Tel : 6363 0123

Email: auburnauto.work@gmail.com

*Not Notarised  
Kenneth (LKK) L1 Sur 83800h  
Resurvey After Paint*

15-Jan-19

*5 days*

Vehicle No.: SJT 6679 D

Model: Mazda 3

QTY	Description	AMT SS
	<u>List Items</u>	
1	Rear boot lid <i>949.30</i>	\$ <i>B</i> 949.30 ✓
1	Rear boot lock	\$ <i>N</i> 148.80 ✓
1	Rear boot rubber	\$ <i>SL</i> 118.80 X
2	Rear boot hinges	\$ <i>N</i> 216.40 X
1	Rear boot "3" emblem	\$ <i>N</i> 40.50 —
1	Rear boot "mazda" emblem	\$ <i>N</i> 48.60 —
1	Rear boot logo	\$ <i>N</i> 56.90 —
2	Rear boot lamps	\$ <i>SL</i> 522.90 X
2	Rear taillamps	\$ <i>SL</i> 2,076.80 X
1	Rear end panel	\$ <i>N</i> 321.80 X
1	Rear end panel inner garnish	\$ <i>SL</i> 162.80 X
1	Rear bumper <i>1034</i>	\$ <i>Bu</i> 1,026.70 —
2	Rear bumper brackets	\$ <i>CM</i> 30.00 —
1	Rear bumper reinforcement	\$ <i>BT</i> 454.50 —
2	Rear bumper side retainers	\$ <i>SL</i> 77.00 X
2	Rear bumper reflectors	\$ <i>CM</i> 117.00 —
1	Rear spare tyre board	\$ <i>SL</i> 411.10 X
1	Rear spare tyre panel	\$ <i>N</i> 2,221.00 X
1	Rear exhaust silencer <i>954</i>	\$ <i>B</i> 953.80 —
2	Rear exhaust mountings	\$ <i>SL</i> 91.00 X
2	Rear fender inner trims	\$ <i>SL</i> 319.00 X
		\$ 10,364.70
	Less 20%	\$ 2,072.94
		\$ 8,291.76

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:

c/f: \$ 8,291.76

Special Nett Items

1	Rear bumper clip (1 set)	\$	<i>na</i> 45.00	<i>✓</i>
1	Rear number plate with holder	\$	<i>CNA</i> 50.00	<i>45.00</i>
1	Rear reverse sensor (1 set)	\$	<i>DJ</i> 350.00	<i>200.00</i>
		\$	445.00	

S/N. Labour Charges

1	To remove, replaced damaged lamps and check up rear wiring.	\$	80.00	<i>20%</i>
2	To remove and refit inner garnishes.	\$	150.00	<i>60%</i>
3	To remove and refit rear reverse sensor.	\$	150.00	<i>50%</i>
4	To transfer boot lid mechanism and wiring assembly.	\$	120.00	<i>50%</i>
5	To remove, refit and replace exhaust silencer and mountings.	\$	150.00	<i>60%</i>
6	To apply tuff kote.	\$	<i>na</i> 150.00	<i>8</i>
7	Panel beating.	\$	1,600.00	<i>500%</i>
8	To respray painting.	\$	1,500.00	<i>660%</i>
		\$	3,900.00	

Total Repair Cost : \$ 12,636.76 %

## Jia Le (LKK Auto)

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**From:** Jia Le (LKK Auto)  
**Sent:** Wednesday, 4 September 2019 1:53 PM  
**To:** zhiyutang@gmail.com  
**Subject:** ACCIDENT INVOLVING SLS 2550Z & SJT 6679D ALONG/AT CTE ON 04/01/2019

Our Ref: CS/AIG19000809/Kdb3e2-1

### CHUAN LUCK PTE LTD

Dear Sir/Madam,

#### ACCIDENT INVOLVING SLS 2550Z & SJT 6679D ALONG/AT CTE ON 04/01/2019

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 SJT 6679D 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 it is head to rear collision. 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.

Best Regards,

**Carlor Chan** | Case Handler

**LKK Auto Consultants Pte Ltd**

Phone: 6749 5792 | email: [Jiale@lkkauto.com](mailto:Jiale@lkkauto.com) | fax: 6741-4108

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

Date	Day	Job Description	Number of day
4/1/2019	Fri	DATE OF ACCIDENT	1
5/1/2019	Sat	-	2
6/1/2019	Sun		3
7/1/2019	Mon	-	4
8/1/2019	Tue	-	5
9/1/2019	Wed	-	6
10/1/2019	Thu	-	7
11/1/2019	Fri	REQUEST FOR SURVEY (P316 send list to wkup) on 6:07 pm.	8
12/1/2019	Sat	-	9
13/1/2019	Sun		10
14/1/2019	Mon	REQUEST FOR SURVEY wkup reply on 9:31 am. P316 assign	11
15/1/2019	Tue	-	12
16/1/2019	Wed	SURVEY VEHICLE	13
17/1/2019	Thu	REPAIR DAY 1	14
18/1/2019	Fri	REPAIR DAY 2	15
19/1/2019	Sat	REPAIR DAY 3	16
20/1/2019	Sun		17
21/1/2019	Mon	REPAIR DAY 4	18
22/1/2019	Tue	REPAIR DAY 5	19
23/1/2019	Wed		
24/1/2019	Thu		
25/1/2019	Fri		

Surveyour Recommended

5 Days

NON WORKING DAYS

2 Days

PRI & ACCIDENT DAY

3 Days

Total

Days

Thurs and to Mon.  
has reply

**Pre repair inspection request - SJT6679D VS SLS2550Z (OI) DOA: 04/01/2019**

From: Hor, Yinrul  
To: 'assignments@lkkauto.com', Admin A (admin-a@lkkauto.com)  
Cc: Fong, Andy-SY, Chin, Lee-Ying, Abu Kassim, Noor Mariesa, Azlan, Syazairdina, Chan, Yoke Shi, Lim, Sheng Yang, Md Ishak, Mohd Imran, Mithoosingh, Aashweenjeetkaur  
Sent: 1/14/2019 10:30:27 AM  
Attachments:  11012019131326.pdf

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Hi,

Please refer to the enclosed request from **CENTRO-LEGAL LAW CORPORATION**

Claim no : 8842709626SG003  
Case Owner : WEI ZHONG BENNIE TAN

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

Thanks & Regards,

Yin Rul, Hor (Viviane)  
AIG  
Claim Adjuster II, Singapore FNOL, Claims Operations – Auto  
Shared Services – Malaysia | Global Business Services

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

---

**From:** ling@centrolc.com.sg [mailto:ling@centrolc.com.sg]  
**Sent:** Monday, January 14, 2019 9:31 AM  
**To:** Hor, Yinrul  
**Cc:** Fong, Andy-SY; Chin, Lee-Ying; Kaur, Baljit; Abu Kassim, Noor Mariesa; Azlan, Syazairdina; Chan, Yoke Shi; Lim, Sheng Yang; Md Ishak, Mohd Imran; Mithoosingh, Aashweenjeetkaur  
**Subject:** RE: PRE-REPAIR INSPECTION - ACCIDENT INVOLVING OUR INSURED VEHICLE SLS2550Z AND SJT6679D ON 04/01/2019

**WITHOUT PREJUDICE**

Dear Yin Rul,

We choose Kenneth Kong ( LKK Auto Consultants Pte Ltd ) as single joint expert.

Thank you and have a nice day.

Best Regards,

MR LING

Centro-Legal Law Corporation  
151 Chin Swee Road  
#02-21 Manhattan House  
Singapore 169876  
Tel: 6235 0633  
Fax: 6235 6939  
H/P: 96628304

---

**From:** Hor, Yinrul  
**Sent:** Fri, 11 Jan 2019 06:07:50 +0000  
**To:** ling@centrolc.com.sg  
**Cc:** Fong, Andy-SY, Chin, Lee-Ying, Kaur, Baljit, Abu Kassim, Noor Mariesa, Azlan, Syazairdina, Chan, Yoke Shi, Lim, Sheng Yang, Md Ishak, Mohd Imran, Mithoosingh, Aashweenjeetkaur  
**Subject:** PRE-REPAIR INSPECTION - ACCIDENT INVOLVING OUR INSURED VEHICLE SLS2550Z AND SJT6679D ON 04/01/2019

**Without Prejudice**

Your Reference : CLLC.PD.010.2019.LI  
Our Reference : 8842709626SG003

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 Chun 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,

Yin Rul, Hor (Viviane)  
AIG  
Claim Adjuster II, Singapore FNOL, Claims Operations – Auto  
Shared Services – Malaysia | Global Business Services

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

---

**From:** ling@centrolc.com.sg [mailto:ling@centrolc.com.sg]

**Sent:** Friday, January 11, 2019 2:00 PM

**To:** Hor, Yinrul

**Cc:** Abu Kassim, Noor Mariesa; Azlan, Syazairdina; Chan, Yoke Shi; Lim, Sheng Yang; Md Ishak, Mohd Imran; Mithoosingh, Aashweenjeetkaur

**Subject:** RE: PRE-REPAIR INSPECTION - ACCIDENT INVOLVING OUR INSURED VEHICLE SLS2550Z AND SJT6679D ON 03/01/2019

**WITHOUT PREJUDICE**

Dear Sir/Madam,

DOA : 04 / 01 / 2019

Thank you and have a nice day.

Best Regards,

MR LING

Centro-Legal Law Corporation  
151 Chin Swee Road  
#02-21 Manhattan House  
Singapore 169876  
Tel: 6235 0633  
Fax: 6235 6939

H/P: 96628304

---

**From:** Hor, Yinrul

**Sent:** Fri, 11 Jan 2019 05:52:11 +0000

**To:** ling@centrolc.com.sg

**Cc:** Abu Kassim, Noor Mariesa, Azlan, Syazairdina, Chan, Yoke Shi, Lim, Sheng Yang, Md Ishak, Mohd Imran, Mithoosingh, Aashweenjeetkaur

**Subject:** PRE-REPAIR INSPECTION - ACCIDENT INVOLVING OUR INSURED VEHICLE SLS2550Z AND SJT6679D ON 03/01/2019

Hi Mr Ling,



Thank you for the notice.

However there is a conflicting D.O.A. as OI GIA REPORT (04/01/2019) and your notice (03/01/2019) indicating different D.O.A.  
Kindly assist to confirm the correct D.O.A. for our necessary action.

Thanks & Regards,

Yin Rul, Hor (Viviane)  
AIG  
Claim Adjuster II, Singapore FNOL, Claims Operations – Auto  
Shared Services – Malaysia | Global Business Services

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

---

**From:** ling@centrollc.com.sg [mailto:ling@centrollc.com.sg]  
**Sent:** Friday, January 11, 2019 1:22 PM  
**To:** Lim, Sheng Yang; Chan, Yoke Shi  
**Subject:** PRE-REPAIR INSPECTION - OUR REF: CLLC.PD.010.2019 YOUR REF: SLS2550Z  
**Importance:** High

**WITHOUT PREJUDICE**

Dear Sir/Madam,

Kindly refer to the attachment. ( PRE-REPAIR INSPECTION )

Thank you and have a nice day.

Best Regards,

MR LING

Centro-Legal Law Corporation  
151 Chin Swee Road  
#02-21 Manhattan House  
Singapore 169876  
Tel: 6235 0633  
Fax: 6235 6939  
H/P: 96628304

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Auburn Auto Pte Ltd  
176 Sin Ming Drive  
#04-18 Sin Ming Autocare  
Singapore 575721  
Co Regn 200805305G

INVOICE

(Final)

07 October 2019

To : LKK Auto Consultants Pte Ltd  
Block 51 Paya Ubi Industrial Park  
Ubi Avenue 1 #02-25  
Singapore 408933

Attn : Ms Chan Jia Le  
Case Handler

Ref : 010/oct19

S/N	DESCRIPTION	NO OF DAYS	PER DAY (\$)	AMOUNT
1	Vehicle registration number SJT6679D			\$
	Cost of Repairs (Lump sum)			3,800-00
	Loss of Use (pre repair)	5		750-00
	Loss of Rental	5		750-00
	In house estimators cost			300-00
	Towing fees			60-00
	LTA Search fee			7-49
	Transport			50-00
	Admin fee (Police/GIA Filing and other supporting services)			400-00
	Disbursements (photocopying, fax and other incidentals)			100-00
	TOTAL			\$6,217-49

Auburn Auto Pte Ltd



ELJ Fleet Management Pte Ltd  
Block 264 Tampines Street 21  
\$01-112  
Singapore 520264

iNVOICE

Ref 6679

15 June 2019

To  
Auburn Auto Pte Ltd  
176 Sin Ming Drive  
\$04-18 Sin Ming Autocare  
Singapore 575721

Description

Being rental of Honda CIVIC

Period from 10 January to 15 January 2019 (5 days)

Amount : \$750-00  
(Dollars Seven hundred fifty only)



**ELJ FLEET MANAGEMENT PTE LTD**  
Block 264 Tampines Street 21 #01-112 Singapore 520264  
UEN 201801120H

**VEHICLE RENTAL AGREEMENT**

NAME (as per NRIC) : COVE RENTALS PTE LTD

ADDRESS : C/O 176 SIN MING DRIVE #04-18 SIN MING AUTOCARE  
SINGAPORE 575721

UEN NO : 201626878M

CONTACT NO : 96191525

RENTAL PERIOD : 10 JAN TO 15 JAN 2019

RENTAL CHARGES : \$ 750-00 (5 DAYS)

DEPOSIT : N/A

LATE PAYMENT PENALTY : N/A

CAR MAKE/MODEL : HONDA STREAM SLSV9307Z

DATE & TIME COLLECTED : 10 JAN 2019

DATE & TIME OF RETURN : 15 JAN 2019

**TERMS & CONDITIONS**

1. Hirer shall use the vehicle primarily for personal &/or Grab or any prevailing Private Hire platform. He shall not use the vehicle for any form of unlawful activities.
2. Hirer shall return vehicle in petrol amount as per handover. A payment of \$30 will be levied on the hirer for every 25% of fuel used.
3. The hired vehicle has to be refueled using unleaded 95/98/V Power only.
4. Hirer shall bear all traffic and parking offences incurred by him during the rental period.
5. Hirer shall ensure vehicle is within Singapore use only. Exiting Singapore without notification to ELJ Fleet Management Pte Ltd or found speeding, ELJ Fleet Management will have the right to repossess the vehicle stated above without refund of any deposit.
6. Hirer is liable for any loss or further damage to the vehicle and its accessories during the rental period.
7. Hirer is not allowed to sublet or lend vehicle to a third party during the rental period, without the prior consent of ELJ Fleet Management Pte Ltd. In the event that approval is given by ELJ Fleet Management for the Hirer to sublet the vehicle, the Hirer must submit the additional driver's NRIC & Driving License/PHVL.

Signature of Hirer

Signature of Co Representative



A handwritten signature in black ink, likely belonging to the Co Representative.

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

Fastlane

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	10 Jan 2019 <a href="#">Edit Reg</a>		28 Aug 2019 00:00 <a href="#">Edit Adj Rpt</a>	<b>S\$3,800.00</b> <a href="#">Edit Estimates</a>	<b>S\$3,800.00</b> <a href="#">View Rpt</a>		<b>Pending for Survey Report</b> <a href="#">Cancel Case</a>

Main	Reference	Claim Details	Documents	<a href="#">Show All</a>
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CLAIM SUBFOLDER DETAILS		[Created by adjuster]
Insured:	CHUAN LUCK PTE LTD, Co. Reg. No.: 200514549C	
Main Claimant:	COVE RENTALS PTE LTD, Co. Reg. No.: 201626878M	
Vehicle Reg. No.:	SJT6679D	Date of Loss: 04/01/2019 00:00 - :59 [110 Months and 9 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / 8842709626SG	Policy/Cover Note No.: 1700053075 (Comprehensive) Coverage: 15/09/2017 - 14/09/2019
Vehicle Reg. No. (Insured):	SLS2550Z	Policy No. (Claimant):
		Excess:
Repairer:	Auburn Auto Pte Ltd (HQ) 176 SIN MING DRIVE, #04-18 SIN MING AUTOCARE, 575721 Sin Ming - Tel:	
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Tan, Bennie-WZ - 6419 1718] Bennie-WZ.Tan@aig.com	
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by KENNETH KONG] ... [Final Rpt due 06/09/2019]	

ASSOCIATED MAIL RECEIVED	<a href="#">View All</a> <a href="#">Compose Case Mail</a>
<ul style="list-style-type: none"> <li>AIG_SG_EXPRESS (04/09/2019): Report Send Back Alerts - SJT6679D (TP)</li> <li>AIG_SG (15/01/2019): Request To Upload TP GIA Report</li> </ul>	

ALL ASSOCIATED TASKS		<a href="#">View All</a> <a href="#">Search Tasks</a> <a href="#">Create New Task</a> <a href="#">Complete</a>							
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									



## Claim Documents

**\*SJT6679D (8842709626SG)**  
**[SLS2550Z]**

**TP**

**COVE RENTALS PTE LTD**













**Jan 4 2019 12:00AM**

**[CHUAN LUCK PTE LTD]**

**Auburn Auto Pte Ltd**

Upload Documents			Upload Photos			Compose New Letter			Upload Video			Upload Audio			View			View in Browser		
Letters/Correspondences															1 per page			<input checked="" type="checkbox"/>		
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)													Thumbnail			Print		
1	(Draft)	Third Party Express Settlement – Payment Breakdown													1			Edit		
Assessment Reports															1 per page			<input checked="" type="checkbox"/>		
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)													Thumbnail			Print		
1	15/01/19 12:04	Accident Statement From:OD - Reg. No: SLS2550Z, Claimant: CHUAN LUCK PTE LTD													1			Load HTM		
Photos/Images															3 per page			<input checked="" type="checkbox"/>		
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)													Thumbnail			Print		
1	17/01/19 12:07	General View													1			Load JPG		
2	17/01/19 12:07	General View													1			Load JPG		
3	17/01/19 12:07	General View													1			Load JPG		
4	17/01/19 12:07	General View													1			Load JPG		
5	17/01/19 12:07	General View													1			Load JPG		
6	17/01/19 12:07	General View													1			Load JPG		
7	17/01/19 12:07	General View													1			Load JPG		
8	17/01/19 12:07	General View													1			Load JPG		
9	17/01/19 12:07	General View													1			Load JPG		
10	17/01/19 12:07	General View													1			Load JPG		
11	17/01/19 12:07	General View													1			Load JPG		
12	17/01/19 12:07	General View													1			Load JPG		
13	17/01/19 12:07	General View													1			Load JPG		
14	17/01/19 12:07	General View													1			Load JPG		
15	17/01/19 12:07	General View													1			Load JPG		
16	17/01/19 12:07	General View													1			Load JPG		
17	17/01/19 12:07	General View													1			Load JPG		
18	17/01/19 12:07	General View													1			Load JPG		
19	17/01/19 12:07	General View													1			Load JPG		
20	26/03/19 11:00	Reinspection Photo													1			Load JPG		
21	26/03/19 11:00	Reinspection Photo													1			Load JPG		
22	26/03/19 11:00	Reinspection Photo													1			Load JPG		
23	26/03/19 11:00	Reinspection Photo													1			Load JPG		
24	26/03/19 11:00	Reinspection Photo													1			Load JPG		
25	26/03/19 11:00	Reinspection Photo													1			Load JPG		
Documentation															1 per page			<input checked="" type="checkbox"/>		
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)													Thumbnail			Print		
1	17/01/19 12:06	TP GIA REPORT													1			Load PDF		



Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
2	09/10/19 15:59	<b>LOD</b>	 Load PDF	<input type="checkbox"/>
3	20/03/20 16:55	<b>RENTAL</b>	 Load JPG	<input checked="" type="checkbox"/>
4	20/03/20 16:55	<b>RENTAL AGREEMENT</b>	 Load JPG	<input checked="" type="checkbox"/>
5	20/03/20 16:56	<b>Letter of certification</b>	 Load JPG	<input checked="" type="checkbox"/>
6	23/03/20 11:17	<b>email to wksp on 17012020</b>	 Load PDF	
7	23/03/20 11:17	<b>SJT 6679D</b>	 Load XLSX	
8	23/03/20 14:14	<b>Email from AIG on 16012020</b>	 Load PDF	
9	02/04/20 09:08	<b>INVOICE NO DATED 27.03.2019</b>	 Load PDF	
10	02/04/20 09:19	<b>Authorisation to Act</b>	 Load PDF	
11	02/04/20 09:19	<b>LETTER TO OI</b>	 Load PDF	
12	02/04/20 09:19	<b>Release Voucher</b>	 Load PDF	
13	02/04/20 09:19	<b>WORKSHOP INVOICE</b>	 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 Insurer

Note: Remarks are private unless you show it to other parties.



NOTE: TO BE COMPLETED BY SURVEYOR

TEAM \_\_\_\_\_

### THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SLS2550Z (Insd veh)	Model:	MAZDA 3 1.6 L (A)
	SJT6679D (TP veh)		
Date of Accident:	04/01/2019		

Global Sum Settlement	:	[ ] Yes	[ X ] No
Repair Estimate	:	\$	12,636.76
Final Repair Cost	:	\$	3,800.00
Loss of Use	:	\$	640.00
Rental (if any)	:	\$	8.00 days at \$80.00 per day
LTA / GIA Search Fee	:	\$	days
Others:	:	\$	
	:	\$	
Final Settlement Sum	:	\$	4,440.00

Is Third Party Workshop GIA Registered?	[ ] YES	[ X ] NO	(Kindly indicate below)
A) For <u>Non GIA Registered Workshop</u> :	Agreed Liability ____ 100 ____ (%)		
B) For <u>GIA Registered Workshop</u> :	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)	Auburn Auto Pte Ltd	:	\$ 4,440.00
2)		:	\$

NUR SHAQILAH BTE ABDOL WAHAB

LKK Auto Consultants Pte Ltd

02 Apr  
2020

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: CS/AIG19000809/KDS3S2-1

Date: 02/04/2020

## REFERENCE

Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd.	Policy No:	1700053075
Claimant Vehicle No :	SJT6679D	Insured Vehicle No :	SLS2550Z
Date of Loss:	04/01/2019	Nature of Claim:	TP
		Claim No:	8842709626SG

## DESCRIPTION &amp; IDENTIFICATION OF VEHICLE

Reg No:	SJT6679D	Engine No:	Z6808910
Make & Model:	MAZDA 3, 1.6 L (A)	Chassis No:	JM6BL10Z1A0114535
Reg. Date:	26/10/2009 (Man. Year: 2009)	Odometer:	176635 km
Colour:	Metallic Grey		
Engine Capacity:	1598 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:	Good	Steering (Serviceable):	Yes	Footbrake (Serviceable):	Yes
Handbrake (Serviceable):	Yes	Engine Modification:	No	Pre-accident Condition:	

## CONDITION OF TYRES

Front Tyre Size:	205/55 R16	Rear Tyre Size:	205/55 R16
Front Left Side:	Pirelli 5 mm	Rear Left Side:	Michelin 3 mm
Front Right Side:	Pirelli 5 mm	Rear Right Side:	Michelin 3 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	8,736.76	3,350.88	5,385.88	61.65
Miscellaneous Items	0.00	0.00	0.00	
Labour	3,900.00	1,400.00	2,500.00	64.10
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Calculated Gross Total (S\$)</b>	<b>12,636.76</b>	<b>4,750.88</b>	<b>7,885.88</b>	<b>62.40</b>
<b>Approved Total (Overridden) (S\$)</b>		<b>3,800.00</b>		
<b>Nett Amount (S\$)</b>	<b>12,636.76</b>	<b>3,800.00</b>	<b>8,836.76</b>	<b>69.93</b>
<b>+ Loss of Use (8.0 x S\$80.00/day) (S\$)</b>		640.00		
<b>Nett Liability (S\$)</b>		<b>4,440.00</b>		

## INSPECTION

Date of Assignment:	28/08/2019	Auburn Auto Pte Ltd (HQ)
Date Inspected:	16/01/2019 Inspected At:	176 SIN MING DRIVE, #04-18 SIN MING AUTOCARE
Estimated Period of Repair:	5.0 days	Singapore 575721

Adjuster: KENNETH KONG

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

[https://singapore.merimen.com/claims/index.cfm?fusebox=MTRadjuster&fuseaction=gen\\_printprt&caseid=782308&extid=292526&CFID=69552834&C...](https://singapore.merimen.com/claims/index.cfm?fusebox=MTRadjuster&fuseaction=gen_printprt&caseid=782308&extid=292526&CFID=69552834&C...) 1/4

*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 BOOT LID	Bent	949.30 FL	*949.30 FL
2	1		*REAR BOOT LOCK	Dented	148.80 FL	*148.80 FL
3	1		*REAR BOOT RUBBER	Serviceable	118.80 FL	*- FL
4	2		*REAR BOOT HINGES	Repair	216.40 FL	*- FL
5	1		*REAR BOOT 3 EMBLEM	Necessary	40.50 FL	*40.50 FL
6	1		*REAR BOOT MAZDA EMBLEM	Necessary	48.60 FL	*48.60 FL
7	1		*REAR BOOT LOGO	Necessary	56.90 FL	*56.90 FL
8	2		*REAR BOOT LAMPS	Serviceable	522.90 FL	*- FL
9	2		*REAR TAILLAMPS	Serviceable	2,076.80 FL	*- FL
10	1		*REAR END PANEL	Repair	321.80 FL	*- FL
11	1		*REAR END PANEL INNER GARNISH	Serviceable	162.80 FL	*- FL
12	1		*REAR BUMPER	Buckled	1,026.70 FL	*1,026.70 FL
13	2		*REAR BUMPER BRACKETS	Cracked	30.00 FL	*30.00 FL
14	1		*REAR BUMPER REINFORCEMENT	Bent	454.50 FL	*454.50 FL
15	2		*REAR BUMPER SIDE RETAINERS	Serviceable	77.00 FL	*- FL
16	2		*REAR BUMPER REFLECTORS	Cracked	117.00 FL	*117.00 FL
17	1		*REAR SPARE TYRE BOARD	Serviceable	411.10 FL	*- FL
18	1		*REAR EXHAUST SILENCER	Bent	953.80 FL	*953.80 FL
19	2		*REAR EXHAUST MOUNTINGS	Serviceable	91.00 FL	*- FL
20	2		*REAR FENDER INNER TRIMS	Serviceable	319.00 FL	*- FL
21	1		*SET REAR BUMPER CLIP	Necessary	45.00 FS	*45.00 FS
22	1		*REAR NUMBER PLATE WITH HOLDER	Cracked	50.00 FS	*45.00 FS
23	1		*SET REAR REVERSE SENSOR	Dented	350.00 FS	*200.00 FS
24	1		*REAR SPARE TYRE PANEL	Repair	2,221.00 FL	*- FL

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

<b>Sub Total (\$\$)</b>	<b>10,809.70</b>	<b>4,116.10</b>
<b>- List Item Discount on L Items 20.00/20.00% (\$\$)</b>	2,072.94	765.22
<b>Total Parts (\$\$)</b>	<b>8,736.76</b>	<b>3,350.88</b>

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
<b>Labour Items</b>				
1	TO REMOVE, REPLACED DAMAGED LAMPS AND CHECK UP REAR WIRING	New	80.00	20.00
2	TO REMOVE AND REFIT INNER GARNISHES	New	150.00	60.00
3	TO REMOVE AND REFIT REAR REVERSE SENSOR	New	150.00	50.00
4	TO TRANSFER BOOT LID MECHANISM AND WIRING ASSEMBLY	New	120.00	50.00
5	TO REMOVE, REFIT AND REPLACE EXHAUST SILENCER AND MOUNTINGS	New	150.00	60.00
6	TO APPLY TUFF KOTE	New	150.00	0.00
7	PANEL BEATING	New	1,600.00	500.00
8	TO RESPRAY PAINTING	New	1,500.00	660.00
Gross Labour Cost (S\$)			<b>3,900.00</b>	<b>1,400.00</b>

Report was unsubmitted during this print-out.

< END OF ESTIMATES >