

FILE CASE OWNER: Sahla CC6 / AIG18004168 / UKS3 LKR: IDAC:

Surveyor: MARCUS DOI: 05/03/13 Date / Time: 05/03/13
Registered in Meritum: 05/03/13

Pre-assign / CCU / FTE



Insured Vehicle No. SGR 208L Claim No. 2337594824SG
Name of Insured Lm LAT KONG Policy No. 210046791
Insured Tel No. 9792 9777 HP: 9792 9777 Make / Model MERCEDES - BENZ
Excess Sec II :SS 31/12/13 D.O.A. 31/12/13 Place of Accident SLIP RD ULU PANDAN ROAD
Is driver the owner? ☒ YES ☐ NO Nature of Accident TOWARDS CITY
If NO, Driver Name / Age: Lm KAZ MET CI GIA REPORT: YES / NO YES / NO TP GIA REPORT: YES / NO
Driver Tel No: 9792 9777 (VL: YES / NO) Insured Liability: % Final ? Yes / No

Lm 2562X



INSRS:
WSP: WSP Vibe auto
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/Time	STAGE	DATE / PIC
02/03/13 (2am)	Non-Reporting It (1st)	
	Non-Reporting It (2nd)	
	Non-Reporting It (Final)	
	Notification to (if non-pickup)	
	Call CI	
	After call to CI	
	Documentation Check List: Handler	Typist
	Notification to (if non-pickup)	
	After call to CI	
	Authorization 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: 05/03/13 Confirm with: MURRAY Confirm by: CIO

Repair Cost: 450 \$52,450 4 days/Reduction: 59 % Email ☒ Call ☐

FINAL SETTLEMENT	Date/Time: 18-04-14	Confirm with: WONG SENG	Email ☒ Call ☐
Final Liability:	100 % 50	(Agreed / Assessed) BOLA S/N No.:	TP
Repair Cost:	450 \$52,450	4 days/Reduction:	59 %
Loss of Rental (LOR):	300 \$51,500	(3 days) x 100	
Loss of Use (LOU):	- \$ -	(\$ x days)	
Loss of Income (LOI):	- \$ -	(\$ x days)	
LOR only ☒ LOU only ☐ LOR + LOU ☐ LOR + LOI ☐		[Tick only one]	
HA/LTA Search	- \$ -		
Medical:	- \$ -		
Disbursement:	- \$ -	(e.g. Tow/Independent)	
Legal Cost	- \$ -		
Total:	450 \$52,450	Global Sum \$5:	
FINAL PAYMENT	Date/Time: 18-04-14	Confirm with: WONG SENG	Email ☒ Call ☐
Payee 1:	\$51,500	Name 1:	YEA Auto Service PTE LTD.
Payee 2: (Strike if N.A.)	\$ -	Name 2:	
Payee 3: (Strike if N.A.)	\$ -	Name 3:	

COPY SENT

1) Claim status: Normal/Reject/Private Settle
2) Report Format: TP
3) Survey fee: AC1000103

ASSIGNMENT

Form No. Date 05032018

Estimated Cost:

CO / TP / WS / TP RES / CO RES / EVA / INV / MV

To inspect Vehicle No SLM 2562X

at Workshop No VNx

of 60 Kaki Bukit Ave 6

Insured

Policy No

Claims No

Sum Insured Excess

(Client's Record)

Make of Veh

10km

(Policy Condition)

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

Est. or Market Value

ICV Accident Report Consistent? Yes or No

CA / EP Seen Consistent? Yes or No

Est. Repairs 4 days Res. Yes or No

Lump Sum 20 % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

Date Person Contacted

Vehicle IN / OUT

Veh No SLM 2562X V-Febr 3 17

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

Truck / Trailer or CA /

Make Nissan pulsar 1197

Colour Blue A/C Insured / Std / Nil / NA

Sp Reading 12570 T/Fac Insured / Std / Nil / NA

Eng / lit

C/V No VSKDDAC 134 0099546

Gen. Cond Good / Fair / Poor / Burnt

Steering Good / Jammed / Leaked / Burnt or

Brake Good / Jammed / Leaked / Burnt or

Mod N/A / S / Rem / STD A/Rim or

Tyre Size P: 205/50 R17
R:

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

TOYO / YOKO or

Control

Front

Rear

R/Bal 5 mm R/Bal 5 mm

L/Bal 5 mm L/Bal 5 mm

D.O.A 3/12/17 D.O.I 5/3/18

Survey held at

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

N/S rear

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

Date Time Action / Instruction

5/3/18 conducted 4/5 @ 2450 with machine /
(Red: \$3,499.77 / 59%)

Cost/Time / Fee Paid to:

☐ : Prelim. Report☐ : Final Report

Cost/Time / Fee Return to:

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Interpreter:

1.1.1 + 1.1.2

Price:

1.1.1.1

Report Format

Lump Sum / I.B. /

Add Fee:

☐ Site Insp: \$☐ Interp: \$☐ Tech: \$☐ Transp: \$

TOTAL

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars

Owner ID Type: Singapore NRIC

Owner ID: 5842E

Vehicle Details

Vehicle No.: SLM2562X

Vehicle to be Exported: No

Intended De-registration
Date: 05 Mar 2018

Vehicle Make: NISSAN

Vehicle Model: PULSAR 1.2L DIG-T

Primary Colour: Blue

Manufacturing Year: 2017

Engine No.: HRA2387534A

Chassis No.: VSKDDAC13U0099546

Maximum Power Output: 85.0 kW (113 bhp)

Open Market Value: \$17,532.00

Original Registration Date: 24 Mar 2017

First Registration Date: 24 Mar 2017

Transfer Count: 0

Actual ARF Paid: \$7,532.00

Intended PARF Rebate Details

PARF Eligibility: Yes

PARF Eligibility Expiry Date: 23 Mar 2027

PARF Rebate Amount: \$5,649.00

Intended COE Rebate Details

COE Expiry Date: 23 Mar 2027

COE Category: A - Car up to 1600cc & 97kW
(130bhp)

COE Period(Years): 10

QP Paid: \$49,430.00

COE Rebate Amount: \$44,726.00

Total Rebate Amount: \$50,375.00

The information contained herein is correct as at 05 Mar 2018

OK

M/S AIG ASIA PACIFIC INS PTE LTD
CHARTIS BUILDING
78 SHENTON WAY #08-16
SINGAPORE 079120

ESTIMATE

DATE : 01/03/2018
ACCT DATE : 31/12/2017
REF NO. : TP20180437
POLICY NO. :

Attention: Motor Claim Department

RE : VEHICLE NO. SLM2562X NISSAN PULSAR

DESCRIPTION

DESCRIPTION	AMOUNT S\$
1 1 REAR FENDER LH	957.00
2 1 REAR BUMPER	688.60
3 2 REAR BUMPER RETAINER	98.00
4 1 SHOCK ABSORBER REAR LH	543.20
5 1 REAR WHEEL KNUCKLE	412.30
6 1 REAR WHEEL BEARING	202.00
	\$ 2,901.10
Less 30%	870.33
	\$ 2,030.77

DESCRIPTION

DESCRIPTION	AMOUNT S\$
<u>SPECIAL NETT ITEMS</u>	
1 8 REAR BUMPER CLIP	40.00
2 1 QUATOR GLASS MOULDING	89.00
3 1 QUATOR GLASS SEALANT	90.00
4 1 SPORT RIM 17"	550.00
	\$ 769.00

LABOUR & MISCELLANEOUS:

LABOUR & MISCELLANEOUS:	AMOUNT S\$
1 To remove damaged body panels with all necessary components/attachments apply hot-works where necessary straighten panel repair/reshape dented panels in accordance with factory specifications, replace new parts refit align into position refit all necessary components/attachments	1,400.00
2 To spray paint replaced/repainted body panels inclusive of preparatory works and painting materials	1,200.00
3 To remove, refit rear quator glass and water test	150.00
4 To remove, replace shock absorber, knuckle, wheel bearing	250.00
5 To remove, refit roof lining, upholstery interior garnishes	150.00
	\$ 3,150.00
	\$ 5,949.77

LKS Auto Consultants has **GRAND TOTAL**
the Repairer of the following:

SINGAPORE DOLLARS : FIVE THOUSAND NINE HUNDRED FORTY NINE AND CENTS SEVENTY SEVEN ONLY

Vfix Auto Service Pte Ltd



Acknowledged by Repairer

Signature:

Date:

not Arthur
a/s \$ 2450/- ✓
Hany
whph. Arthur.

20 MAR 2018

Our Ref. No.: VFIX/TP20180457

MOTOR CLAIMS DEPT
AIG ASIA PACIFIC INSURANCE PTE LTD
78 SHENTON WAY
#07-16 AIG BUILDING
SINGAPORE 079120

vfix
Vfix Auto Service Pte Ltd
40 Cecil Street, Suite 4
Ari-BK2 Singapore 417892
Email: vfixauto@gmail.com
Tel: 64409288 Fax: 64452388
Co Reg. No: 201602964H
GST Reg No: 201602964H

WITHOUT PREJUDICE

Dear Sir / Madam

PROPERTY CLAIM ONLY

ACCIDENT INVOLVING SLM2562X AND SGR2508L ON 31 DEC 2017
ALONG SLIP ROAD OF CLEMENTI ROAD / ULU PANDAN ROAD

We refer to the above-mentioned accident.

We are writing on behalf of **MS LEN LENG LENG TERESA KELLY** the registered owner of motor vehicle number **SLM2562X** which was involved in the above accident.

We are instructed that the above accident was caused by the negligence and management of your insured's vehicle number **SGR2508L**. As a result of the above accident, our client's vehicle was damaged and our client's has been put to loss and expense, particulars of which are as follows :-

1	Cost of Repair	S\$	2,621.50
2	Rental Fees (3 days X \$ 120.00)	S\$	360.00
TOTAL AMOUNTS		S\$	2,981.50

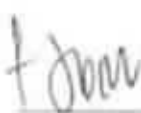
We enclosed a list of the supporting documents :-

- (a) Original Final Repair Bill
- (b) Rental Agreement & Invoice
- (c) GIA / Police Report lodged by Our Client
- (d) Letter of Authority

Kindly acknowledge receipt of the above said documents and your favourable reply is greatly appreciated.

Any settlement reached is strictly without prejudice to and shall not affect any other claims arising from this accident. Settlement is solely for the items claimed only.

Yours Faithfully,
VFIX AUTO SERVICE PTE LTD


Kelvin Poh





Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563361 FAX : (065) 67414108

Our Ref: CC6/AIG18004168/Uks3

03 APRIL 2018

LIM LAY KEONG
15 JALAN RAJAWALI
#04-02
SINGAPORE 598433

Dear Sir/Madam,

ACCIDENT INVOLVING SGR 2508L AND SLM 2562X ON 31.12.2017

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

Pursuant to the above said accident wherein you and/or your authorized driver had amongst other information given us your version of how the accident had occurred, we as the appointed agent of your insurers shall proceed to negotiate for an amicable settlement with third party claimant.

If you have evidence/information to prove that we should not settle the third party claim, kindly let us have them in writing within the next 10 days i.e. by 13/04/2018, after we shall proceed with negotiation with Third Party claimant on the **without prejudice basis** and any settlement should not bind any claims whatsoever by you/your driver against the other party's insurer arising from this particular accident.

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,

Zaini
Case Handler
DID: 6841 2132
FAX: 6741 4108
Email: Zaini@lkkauto.com

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

To: AIG ASIA PACIFIC INSURANCE PTE LTD
78 SHENTON WAY
#07-16 AIG BUILDING
SINGAPORE 079120

Dear Sir / Madam,

Claimant:

ACCIDENT INVOLVING SLM2562X AND SGR2502L ON 31/12/17 AT
SIP RD OF CLEMENTI RD / Ulu Pandan Rd

I/We, LEN LENG LENG TERESA KELLY am/are the registered owner of
motor car no. SLM 2562X

Please be informed that I have assigned all compensation monies due to me/us in the above
accident to VFIX AUTO SERVICE PTE LTD.

I/We hereby authorized you to release all monies pertaining to the above mentioned accident
to VFIX AUTO SERVICE PTE LTD and forward the settlement cheque to VFIX AUTO SERVICE PTE
LTD whom I/we have authorized to collect the said compensation monies

Thank you,


Signature of Claimant &
Company Stamp if applicable

IC no.: 87035842E

Date: 20/02/18


Signature of Witness

IC no.: S15275521

Date: 20/02/18

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

"We/I, VFIX AUTO SERVICE PTE LTD ("the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd LKK AUTO CONSULTANTS PTE LTD (name of surveyor) with respect to the amount claimed for S\$1,310.75 (Repair Cost), S\$150.00 (Loss of Use/Rental), S\$ - (Disbursement) for vehicle no. SLM 2562X that was damaged pursuant to the accident which occurred on 31/12/2017 (date) along SLIP ROAD OF CLEMENTI ROAD / ULU PANDAN ROAD (location) involving vehicle no/s SGR 2508L.

This is pursuant to the inspection conducted on 05/03/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner LEN LENG LENG TERESA KELLY ("the third party claimant") of vehicle no. SLM 2562X 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 SLM 2562X (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 18 (day) of September (month) 2019 (year)



CKS
CKS

Signed by appointed surveyor

Wing



Signed by "the workshop" (with chop)

*** This Discharge Voucher applies only to the claimant's claim for his property damage and will not affect his personal injuries claim and/or uninsured losses claim on a later date.

* Further, the settlement terms herein shall not be used as evidence to prejudice the claimant's personal injuries claim and/or other uninsured losses claim arising out of the subject matter in this action.



Vfix Auto Service Pte Ltd
60 Kaki Bukit Ave 6
#01-018 Singapore 417892
Email: vfixauto@gmail.com
Tel: 64489268 Fax: 64450368
Co Reg. No: 201602864H
GST Reg No: 201602864H

FINAL REPAIR BILL

AIG ASIA PACIFIC INSURANCE PTE LTD
78 SHENTON WAY
#07-16 AIG BUILDING
SINGAPORE 079120

DATE : 20/03/2018
VEHICLE NO : SLA12562X
MAKE/MODEL : NISSAN PULSAR 1.2 (A)
ACC DATE : 31/12/2017
CLAIM NO : VFIX-TP20180437
POLICY NO :

AMOUNT S\$

LUMP SUM REPAIR COST

Repair Amount	2,450.00
7% GST	171.50
Total	<u>2,621.50</u>

SINGAPORE DOLLARS : TWO THOUSAND SIX HUNDRED
TWENTY ONE & CENTS FIFTY ONLY

VFIX AUTO SERVICE PTE LTD

Kelvin Poh





RICA LEASING
PTE LTD

120 Joo Seng Road #05-12 Gold Pine Industrial Building
Singapore 368355 Tel: 6552 8003 Fax: 6453 1408
Co Reg No. 200510439K

OFFICIAL RECEIPT

No. 20504

Date: 07/03/18

Received from Teresa Kelly Len Leng Leng
the sum of Dollars Three Hundred Seventy Only

Being payment for S52 48374 05/03/18 - 07/03/18 STA # 25813

- ☐ Cash
☐ Notes
☐ Cheque / Visa / Master

\$ 360/100

for RICA LEASING PTE LTD



RICA LEASING

PTE LTD

Co Reg No: 200519480E

Registered Address
126 Joo Tang Road #02-17 East Prime Industrial Building
Singapore 760350

Operation Address
180 Sin Ming Drive, #02-05 Sin Ming AutoCity
Singapore 575212 Tel: 6296 2937 Fax: 6296 2106

VEHICLE RENTAL AGREEMENT

STA No. 25813

HIRER'S PARTICULAR Name: (as in ICD) <u>Teresa Kelly Tan Leng Leng</u> NRIC / PASSPORT No: <u>97055842E</u> Address (Res): <u>88 Hillview Avenue #06-04</u> <u>Singapore 669590</u> Name & Address of Employer: _____ Occupation: _____ Driving Exp: _____ D/L No: _____ D/L Type: Local/International Pass Date: <u>25-03-1995</u> Date of Birth: <u>15-10-1970</u> Tel: (O) _____ (F) _____ HP/PG: _____		Vch No: <u>SL 4837H</u> Registration Vch No: _____ Mileage Out: <u>209313</u> Mileage In: _____ Make & Model: <u>TOYOTA</u> Make & Model: _____ Auto / Manual: <u>Auto</u> Auto / Manual: _____ OUT Date: <u>5/3/18</u> OUT Date: _____ OUT Time: <u>5:30 AM</u> OUT Time: _____	
ADDITIONAL DRIVER'S PARTICULARS Name: (as in ICD) _____ NRIC / PASSPORT No: _____ Pass Date: _____ Date of Birth: _____ Address (Res): _____ Tel/Ho: _____		RENTAL CHARGES Daily: <u>3</u> @ \$120/p <u>\$360.00</u> Weekly: @ \$ _____ Monthly: @ \$ _____ Hours: @ \$ _____ Others: @ \$ _____ COV: @ \$ _____ RW: @ \$ _____ Delivery Service: _____ SUB-TOTAL \$ <u>360.00</u>	
Refundable Deposit: _____ Cash/Cheque/Credit Card No: _____ (A) - ACCIDENTS (B) - DENTS (C) - SCRATCHES FRONT LEFT RIGHT REAR		EXTENSION Collection Service: _____ Misc: _____ ESTIMATED TOTAL RENTAL \$ _____ Sales Person Code: _____ Hirer is responsible for the first \$1,500.00 excess for collision / damage to first party (i.e.) RICA LEASING PTE LTD Vehicle (including windscreen) and also first \$1,500.00 excess for collision / damage to third party's vehicle for each and every accident / damage. Hirer's Signature: Addition Driver's Signature: _____	
ACCESSORIES CHECK ☐ Airbag ☐ Cigarette Lighter ☐ S / Type ☐ STD Radio ☐ Jack ☐ Hub Caps ☐ Radio / Cass ☐ CD/Cartridges ☐ S / RM			

I/We agreed to the terms and conditions above, original and that all information given are true & correct in all respect. My/Our driving license(s) is/are current and not disqualified from driving. You may charge all amount due on the rental to my/our credit card.

* IMPORTANT

- ONLY PERSONS ABOVE 25 YEARS OF AGE WITH MORE THAN 3 YEARS DRIVING EXPERIENCE, AUTHORIZED, LICENSED AND SIGNING THIS AGREEMENT MAY DRIVE THE VEHICLE.
- VEHICLE IS STRICTLY FOR SINGAPORE USE ONLY AND MAY NOT BE DRIVEN OUT OF SINGAPORE WITHOUT PRIOR CONSENT OF THE COMPANY RICA LEASING PTE LTD.
- IN THE EVENT OF AN ACCIDENT, THE HIRER OR AUTHORIZED DRIVER:
 - shall report all accidents involving the rent vehicle to the Owner immediately.
 - shall take immediate steps to complete and sign Form MAW 1 (Minor Accident Report Form) and do all other acts required in compliance with the "NOMINATED MOTOR ACCIDENT REPORT SCHEME" (the form will be made available when the accident is report to the Owner).
 - shall report to the police within 24 hours from the occurrence, the following types of accidents:
 - any injury
 - any injury involving a Government vehicle, or damage to Government property.
 - any injury involving a foreign vehicle (to assist their motor insurance claim) without the written consent of the driver (written consent: 100% cash will be paid out for information).
 - any injury involving a pedestrian or cyclist.

RETURN OF VEHICLE: THE HIRER/DRIVER IS REQUIRED TO SIGN IN THE COLUMN "SIGNATURE OF HIRER/DRIVER" FOLDING WHICH THE DAY AND TIME INSERTED BELOW SHALL BE DEEMED TO BE THE DAY AND TIME THE VEHICLE IS RETURNED TO RICA LEASING PTE LTD AND THE SAME SHALL BE ACCEPTED AS CONCLUSIVE EVIDENCE (IF THE SAME ARE) SHALL NOT BE CHALLENGED OR QUESTIONED ON ANY ACCOUNT WHATSOEVER.

DATE IN	TIME IN	MILEAGE	CHECKED BY	REMARKS	DEPOSIT REFUND	SIGNATURE OF HIRER/DRIVER
<u>7/3/18</u>	<u>3:15 PM</u>	<u>209369</u>				

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

Express

CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	03 Jan 2018 Edit Reg		05 Mar 2018 00:00 Edit Adj Rpt	S\$2,450.00 Edit Estimates	S\$2,450.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	Lim Lay Keong, ID: S1720086J								
Main Claimant:	LEN LENG LENG TERESA KELLY, ID: S7035842E								
Vehicle Reg. No.:	SLM2562X	Date of Loss:	31/12/2017 00:00 - :59 [9 Months and 7 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 2337594824SG	Policy/Cover Note No.:	2100496791 (Comprehensive) Coverage: 12/01/2017 - 11/01/2018						
Vehicle Reg. No. (Insured):	SGR2508L	Policy No. (Claimant):	2100505264-00000						
		Excess:							
Repairer:	Vfix Auto Service Pte Ltd (HQ) 26 Chia Ping Road, 619977 Boon Lay - Tel: 64552957								
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Syed-Yusoff, Saliha] Saliha.Syed-Yusoff@aig.com								
Claimant's Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (SG) - Tel: 65-6419-3000								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MARCUS CHUA] ... [Final Rpt due 10/09/2019]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
• AIG_SG_EXPRESS (06/09/2019): Report Send Back Alerts - SLM2562X (TP)									
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

*SLM2562X (2337594824SG)
[SGR2508L]

TP

LEN LENG LENG TERESA KELLY

Dec 31 2017 12:00AM

[Lim Lay Keong]

Vfix Auto Service Pte Ltd

Upload Documents			Upload Photos			Compose New Letter			Upload Video			Upload Audio			View			View in Browser		
Video															1 per page		☒			
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)												Thumbnail		Print				
1	12/03/18 10:36	Video - Accident from OI From:TP - Reg. No: SLM2562X, Claimant: LEN LENG LENG TERESA KELLY													Load MP4					
2	12/03/18 10:36	Video - Accident From:TP - Reg. No: SLM2562X, Claimant: LEN LENG LENG TERESA KELLY													Load AVI					
3	12/03/18 10:36	Video - Accident From:TP - Reg. No: SLM2562X, Claimant: LEN LENG LENG TERESA KELLY													Load AVI					
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					
2	16/01/19 20:39	Insurer Offer Letter/DV [Offer superseded on 2019/09/05]													Load HTM					
Assessment Reports															1 per page		☒			
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)												Thumbnail		Print				
1	06/03/18 10:33	Accident Statement From:SC - Reg. No: SGR2508L, Claimant: LIM LAY KEONG													Load HTM					
Photos/Images															3 per page		☒			
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)												Thumbnail		Print				
1	05/03/18 18:26	Chassis Number													Load JPG	☒				
2	05/03/18 18:26	General View													Load JPG	☒				
3	05/03/18 18:26	Odometer Reading													Load JPG	☒				
4	05/03/18 18:26	General View													Load JPG	☒				
5	05/03/18 18:26	General View													Load JPG	☒				
6	05/03/18 18:26	General View													Load JPG	☒				
7	05/03/18 18:26	General View													Load JPG	☒				
8	05/03/18 18:26	General View													Load JPG	☒				
9	05/03/18 18:26	General View													Load JPG	☒				
10	05/03/18 18:26	General View													Load JPG	☒				
11	05/03/18 18:26	General View													Load JPG	☒				
12	05/03/18 18:26	General View													Load JPG	☒				
13	05/03/18 18:26	General View													Load JPG	☒				
14	05/03/18 18:26	General View													Load JPG	☒				
15	05/03/18 18:26	General View													Load JPG	☒				
16	05/03/18 18:26	General View													Load JPG	☒				
17	05/03/18 18:26	General View													Load JPG	☒				
18	05/03/18 18:26	General View													Load JPG	☒				
19	05/03/18 18:26	General View													Load JPG	☒				
20	05/03/18 18:26	General View													Load JPG	☒				
21	05/03/18 18:26	General View													Load JPG	☒				
22	05/03/18 18:26	General View													Load JPG	☒				
23	05/03/18 18:26	General View													Load JPG	☒				
24	05/03/18 18:26	General View													Load JPG	☒				
25	05/03/18 18:26	General View													Load JPG	☒				
26	05/03/18 18:26	General View													Load JPG	☒				
27	05/03/18 18:26	General View													Load JPG	☒				
28	05/03/18 18:26	General View													Load JPG	☒				

Video			1 per page	☒
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
29	05/03/18 18:26	General View		Load JPG ☒
30	21/03/18 20:38	Reinspection Photo		Load JPG ☒
31	21/03/18 20:38	Reinspection Photo		Load JPG ☒
32	21/03/18 20:38	Reinspection Photo		Load JPG ☒
33	21/03/18 20:38	Reinspection Photo		Load JPG ☒
Documentation			1 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	07/03/18 10:37	TP GIA REPORT		Load PDF
2	07/03/18 10:37	TP ESTIMATE- MARKED		Load PDF
3	07/03/18 10:39	LTA SEARCH		Load PDF
4	09/01/19 17:53	EMAIL FROM WSP DD 090119		Load PDF
5	09/01/19 17:56	EMAIL TO AIG DD 090119		Load PDF
6	24/09/19 19:37	LOD		Load PDF
7	24/09/19 19:37	WORKSHOP INVOICE		Load PDF
8	24/09/19 19:37	RENTAL RECEIPT		Load PDF
9	24/09/19 19:37	AUTHORISATION TO ACT		Load PDF
10	27/09/19 16:58	LETTER TO OI		Load PDF
11	27/09/19 16:58	Release Voucher		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 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:	SGR2508L (Insd veh)	Model:	NISSAN PULSAR 1.2 L
	SLM2562X (TP veh)		DIG-T (A)
Date of Accident:	31/12/2017		

Global Sum Settlement	:	☐ Yes	☒ No
Repair Estimate	:	\$	6,366.25
Final Repair Cost	:	\$	1,310.75
Loss of Use	:	\$	days at \$0.00 per day
Rental (if any)	:	\$	150.00 3 days
LTA / GIA Search Fee	:	\$	0.00
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum	:	\$	1,460.75
Is Third Party Workshop GIA Registered? ☐ YES ☒ NO (Kindly indicate below)			
A) For Non GIA Registered Workshop: Agreed Liability <u>50</u> (%)			
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)	Vfix Auto Service Pte Ltd	:	\$ 1,460.75
2)		:	\$

JOANNE LEE KHANG MIN

27 Sep
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/AIG18004168/JEA3Q2-1

Date: 27/09/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100496791
Claimant
Vehicle No : SLM2562X **Insured Vehicle No :** SGR2508L
Date of Loss: 31/12/2017 **Nature of Claim:** TP **Claim No:** 2337594824SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SLM2562X
Make & Model: NISSAN PULSAR, 1.2 L DIG-T (A) **Engine No:** HRA2387534A
Reg. Date: 24/03/2017 (Man. Year: 2017) **Chassis No:** VSKDDAC13U0099546
Colour: Blue **Odometer:** 12570 km
Engine Capacity: 1197 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: 205/50R17 **Rear Tyre Size:** 205/50R17
Front Left Side: Continental 5 mm **Rear Left Side:** Continental 5 mm
Front Right Side: Continental 5 mm **Rear Right Side:** Continental 5 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	2,799.77	1,695.22	1,104.55	39.45
Miscellaneous Items	0.00	0.00	0.00	
Labour	3,150.00	1,400.00	1,750.00	55.56
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	5,949.77	3,095.22	2,854.55	47.98
Approved Total (Overridden) (S\$)		2,450.00		
(S\$)	5,949.77	2,450.00	3,499.77	58.82
+ GST 7.00/7.00% (S\$)	416.48	171.50	244.98	58.82
Nett Amount (S\$)	6,366.25	2,621.50	3,744.75	58.82
+ Car Rental (3.0 x S\$100.00/day) (S\$)		300.00		
(S\$)		2,921.50		
Liabe Amount (50.00%) (S\$)		1,460.75		

INSPECTION

Date of Assignment: 05/03/2018
Date Inspected: 05/03/2018 **Inspected At:** Vfix Auto Service Pte Ltd (HQ)
60 Kaki Bukit Ave 6, ARK@KB
Singapore 417892

Estimated Period of Repair: 4.0 days

Adjuster: MARCUS CHUA**Manager:** Asher Sng Rong Yi

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 FENDER LH	Badly Dented	957.00 FL	*957.00 FL
2	1		*REAR BUMPER	Deep Cut	688.60 FL	*688.60 FL
3	1		*REAR BUMPER RETAINER	N/s Bent	98.00 FL	*49.00 FL
4	1		*SHOCK ABSORBER REAR LH	Not Necessary	543.20 FL	*- FL
5	1		*REAR WHEEL KNUCKLE	Not Necessary	412.30 FL	*- FL
6	1		*REAR WHEEL BEARING	Not Necessary	202.00 FL	*- FL
7	8		*REAR BUMPER CLIP	Necessary	40.00 FS	*40.00 FS
8	1		*QUATOR GLASS MOULDING	Necessary	89.00 FS	*89.00 FS
9	1		*QUATOR GLASS SEALANT	Necessary	90.00 FS	*30.00 FS
10	1		*SPORT RIM 17	Cut	550.00 FS	*350.00 FS

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

Sub Total (\$\$)	3,670.10	2,203.60
- List Item Discount on L Items 30.00/30.00% (\$\$)	870.33	508.38
Total Parts (\$\$)	2,799.77	1,695.22

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Labour Items				
1	TO REMOVE DAMAGED BODY PANELS WITH ALL NECESSARY COMPONENTS/ATTACHMENTS APPLY HOT-WORKS WHERE NECESSARY STRAIGHTEN PANEL REPAIR/RESHAPE DENTED PANELS IN ACCORDANCE WITH FACTORY SPECIFICATIONS,REPLACE NEW PARTS REFIT ALIGN INTO POSITION REFIT ALL NECESSARY COMPONENTS/ATTACHMENTS	New	1,400.00	600.00
2	TO SPRAY PAINT REPLACED/REPAIRED BODY PANELS INCLUSIVE OF PREPARATORY WORKS AND PAINTING MATERIALS	New	1,200.00	600.00
3	TO REMOVE,REFIT REAR QUATOR GLASS AND WATER TEST	New	150.00	60.00
4	TO REMOVE,REPLACE SHOCK ABSORBER,KNUCKLE,WHEEL BEARING & CONDUCT WHEEL ALIGNMENT	New	250.00	60.00
5	TO REMOVE,REFIT ROOF LINING,UPHOLSTERY INTERIOR GARNISHES	New	150.00	80.00
Gross Labour Cost (\$\$)			3,150.00	1,400.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >