SALIHA INS. CASE OWNER:

CC6/AIG19015976/Uha3

LKK: IDAC:

ASSIGNMENT

MARCUS Surveyor:

DOI: 17/09/2019

Date / Time: 09/09/2019

09/09/2019 Registered in Merimen:

Pre-assign / CCU / FTE

Name of Insured

SJE 3367C Insured Vehicle No.

ASSET LIMO +65-88082490

Policy No.

Make / Model :

Claim No.

1987364990SG 0999994238

TOYOTA ALLION

D.O.A: 29/08/2019 19:10 Excess Sec II :S\$

(YES (NO) Nature of Accident: Place of Accident:

CUSCADEN ROAD TOWARDS ORCHARD ROAD

If NO, Driver Name / Age: ONG BENG KEONG (WANG MINGQIANG) Driver Tel No. :

+65-88082490 (V/L:YES)NO) OI GIA REPORT: Insured Liability

YES / NO : TP GIA REPORT (YES / NO Final ? Yes / No

GBH 6312U

Is driver the owner?

Insured Tel No.



INSRS:

WSP: Tel: WTS AUTOMOTIVE

Liability: RMKS:

Phintage Phin



INSRS: WSP: Tel: Liability:



INSRS-WSP: Tel: Liability:

RMKS:



INSRS: WSP: Tel: Liability: RMKS:

Date/ Time		
	SJE 3367C	STAGE DATE/PIC
	GBH 6312U NBA/AIG19015477/Y; DOA: 29/8/19	Non-Reporting ltr (1st):
		Non-Reporting ltr (2nd):
	- HINACICAD	Non-Reporting ltr (Final): Notification ltr (if non-pickup):
Idladia	- THE PATHEWED, OID TURNING PROM	Call Of:
19109119	WINOTE KOLD, SEND UNTER TO OI	After call lir to OI: 20/09/19 - VC
	TO NOTIFY TO CLAM IN NOO KENES.	Documentation Check List: Handler Typist
	- BUNGL CHAPILITY TO TP CLEATE	Notification ltr (if non-pickup)
	-LE POD IN BA FMAIL	After call lir to OI:
13/09/19	THOUGH IF IN MALLIMEN	Authorisation To Act:
23109119	- MC KALDONAD MYNDKIE	
	- W/P MALINOTED MANDRIE	Release Voucher:
and the	The American Artists of the Am	Final Repair Bill:
25/09/19	- GOND ACCEPTANCE SUMME TO TP	Car Rental Invoice:
	- AN IN. THE DOCE IN OKENETS	Towing Invoice
	-10 000er.	LTA / GIA :
		Medical Bill:
		PIR:
		Mandate/Reject Instruction:
		LOD
		Payment Breakdown Form:
RELIMINARY ADVIC	E Date/Time: Sent By:	Post-Repair Photos:
		Others:
INALIZATION	Date/Time: Confirm with:	Confirm by:
Repair Cost: U6	55 1,200.00 (4 days) Reduction: 65 %	Email Call
INAL SETTLEMENT	Date/Time: 25 09 A Confirm with DKAWA	Email Call
Final Liability:	% 100 (Afred / Assessed) BOLA S/N No.:	If NO or B 28, Ass. Lia:
tepair Cost: (W) (SOT)	ss 1/2-84·00	COID HOM MINOR KD)
oss of Rental (LOR):	SS _ (days)	16/1/12
oss of Use (LOU):	SS 200.00(\$ 100 x 2 days)	Collings College
ass of Income (LOI):	SS - (S x days)	1 20 0 11
OR only LOU on		OLP IT
HA/LTA Search	85 -	
Medical:	ss —	1) Claim status: Nerm I/Reject/Private Settle
hisbursement:	SS (e.g. Tow/ Independent)	2) Report Format:
egal Cost	SS —	3) Survey fee: 4320.00
otal:	S\$ 464.00 Global Sum S\$: -	
INAL PAYMENT	Date/Time: Confirm with:	Email Call
***************************************		INE SEKUDES PLE CLD
ayee I:	as Magazine	
avec 2: (Strike if N.A.)	SS Name 2:	
ayee 3: (Strike if N.A.)	S\$ — Name 3:	

ASSIGNMENT

Front	(total 17/09/20	Veh No GBH 63	3124 YI ROGEL & 1/8
Estunaled Cost			Van Ory / Taxi / Prime Mover /
1	RES / OD RES / EVA / INV / MV	101107 (00/01009 01009	n/
To Inspect Vehicle	16 GBH 6312U	Make Teyota	Dyno = 2982
ut Workshop m/s	WTS Automotive (Pitst		A/C: Insured / Std / NI / NA
of 17 Kg	aki Bukit Road 4 #01-		T/Radio: Insured / Std / NI / NA
Insured:	A THAT I SHARE THE STREET	Eng/No:	
Policy No.		ONO STE	A735/10/210940
Claims No.		Gen. Cond. Good 1 Fair / Poor	/ Burnt
Sum Insured:	Excess:	Steering: In order Jammed / L	eaked / Burnt or
(Client's Record)		Brake: Vorder / Jammed / I	eaked / Burnt or
Make of Veh:	11:30am(waiting)	Modi: Nil S/Rim / STD A	
		Tyre Size: F:	195- RIS'
(Policy Condition)	R:	55-217
Remark: The veh	had commenced its N/S	O/S BS / DUN / EXNOVA / GY / FS	/ LIZA / MIC / OHTSU / PIR / SUMI /
repair at	t the time of inspection.	TOYO / YOKO or	40×mile-
But or Market Val	000	Eront	Rear /
IDAC Accident Rp	ort Consistent? : Yes or No	R/Bal. 6 mm	R/Bal. 6/6 mm
GIA / PR Seen.	Consistent?: Yes or No	L/Bal. 61 mm	L/Bal 8/6 mm
Est. Repairs.	4 days Res. Yes or No	D.O.A. 79/8/19	D.O.I. 17/9/18
Lum Sum:	20 % 3 Val.: Yes or No	'Survey held at	
CA / REV /	REP. / 24 HRS (up) 201	Des. of Damages : Frt / Rear	/ O/S / N/S / U/C / Rooftop or
Date:	Person Contacted:		/ Body Structure affected due to collision.
Date / Time	Action / Instruction		`
	4/5 \$ 1200	I contra	
	(200: \$2,305.	00 (02%)	
		DI 7070 N	
Doin/Time, File Post (Days Of Repair:	
1)	: Final Report	Resurvey No. of Trip:	Survey Fee:
Date/Date, File Date		dd Fee: :Site Insp. (\$	Transpolation:
4	/A	Interview (\$	B+RS_SI
NOT THE PERSON	and the second second	The same of the sa	Times
Report Forms		Tech Inve G	3 (64)
Lump Street L	D.II. I.E.	: Meel and @	



A169

SY Auto Consultants honce policy as Februar of the following: spring painting - In Eulary to confirmation Hisy is on a "Without Prejudice" bears Michigan is allowed

any minute resurveyed and

an Proved from Insurance Comp

Spare Parts (A	ppendix A)
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Vehicle No. GBH6312U Make & Model: TOYOTA DYNA 150 5MT

Submit By Year Manufacture :

2018

Chas	sia No: : JTFAT35Y10K210940	Eng	ine No.	: 1KD2810430
S/No.	Part Description	Qty	Price	Disposition by Surveyor
1	RHS REAR SIDE PANEL	1	\$1,200.00	nx
2	RHS REAR WHEEL ARCH 275	1	\$350.00	34 -
3	FUEL TANK	1	\$620.00	20/24 -
4	FUEL TANK BRACKET	1	\$150.00	111.
	Total on parts		\$2,320.00	
	SPECIAL NETT			
1	STICKER - UNION LOGO		\$125.00	nu do
2	STICKER - UNION ENERGY		5150.00	ner -
3	STICKER - 6316 8666		\$150.00	ru 100
	Total on S/N		\$425.00	
	PAINT MATERIAL AND LABOUR			
	RHS REAR SIDE PANEL NEW PAINTING	1	\$150.00	1-
2	RHS REAR WHEEL ARCH NEW PAINTING	1	\$50.00	
	Total on paint material and labour		\$200.00	
	LABOUR CHARGE			
	TO DISMANTLE AND REFIX WHEEL ARCH	1	\$90.00	30
	TO DISMANTLE AND REFIX FUEL TANK	4	\$160.00	60
	TO DISMANTLE AND REFIX REAR SIDE PANEL	-1	\$250.00	150
4	TO REFIX THE STICKER	1	\$60.00	11 1
	Total on Labour		\$560,00	
1	Total on	labour	\$560.00	
-	Total or	parts	\$2,320.00	
+	Total	on S/N	\$425.00	
-	Total on paint m	oterial	\$200.00	
-	Tota	COR	\$3,505.00	
-	Repair Discour	nt 20%	\$701.00	
-		-Total	\$2,804.00	
-		Gst	5196.28	
	Grani	total	\$3,000.28	

M: 6256356/

C. N 330.00 L-440.00 15/6W

Note: The above estimate of repair is based on visual assessment of the external affected areas. Any additional damages observed during the course of repair will be quote accordingly as a supplementary.

> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Company
Owner ID:	207Z
Vehicle Details	
Vehicle No.:	GBH6312U
Vehicle to be Exported:	No
Intended Deregistration Date:	17 Sep 2019
Vehicle Make:	TOYOTA
Vehicle Model:	DYNA 150 5MT
Primary Colour:	Blue
Manufacturing Year:	2018
Engine No.:	1KD2810430
Chassis No.:	JTFAT35Y10K210940
Maximum Power Output:	3
Open Market Value:	\$27,084.00
Original Registration Date:	06 Aug 2018
First Registration Date:	06 Aug 2018
Transfer Count:	0
Actual ARF Paid: Intended PARF Rebate Details	\$1,355.00
PARF Eligibility:	No
PARF Eligibility Expiry Date:	
PARF Rebate Amount: Intended COE Rebate Details	\$0.00
COE Expiry Date:	05 Aug 2028
COE Category:	C - Goods Vehicle & Bus
COE Period(Years):	10
PQP Paid:	\$27,736.00
COE Rebate Amount:	\$24,641.00
Total Rebate Amount:	\$24,641.00

The information contained herein is correct as at 17 Sep 2019

OK

SGCARMART.COM

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Driveaway \$2.8k Only (Mthly Only \$390) Hurry Or Miss!

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Ways of Selling

Model

Advertisier Login



Deficitely The Best Cond Unit In Town! Dare You To Compare! Welcome Any Inspff! StarAd.





Fost an Act

Toyota Dyna 150 3.0M

dyna

Ath

Anv

Depreciation

2018

T Reg Date

ANV

Eng Cap

Anv

Mileage

Sort by Date Posted

Advanced Search M

Atty

Veh Type

Submit (

Available

Fuel Type: Diesel

\$56,000

\$6,330 /vr

19-Jul-2018

2.982 cc

30,000 km

Available

Status

✓ 20 results/page ✓

Posted: 17-Sep-2019 Tags: 2018 Toyota Dyna, 2018 toyota dyna, Toyota Dyna, toyota dyna, Toyota, Dyna, dyna, Lised Toyota

Toyota Dyna 150 3.0M Fuel Type: Diesel

\$66,800

\$7,210 /VF

20-Dec-2018

2.982 cc

40 km

Available

Newly Registered! Totally Legit, GST/ARF/COE All In! Toyota Dyna Diesel. (Box Separate Cost) Borneo Motors 3 Years Or 100k Km Warr...

ABWIN (1994) Phe Ltd.

Posted: 16-Sep-2019 Tags: 2018 Toyota Dyna, 2018 toyota dyna, Toyota Dyna, toyota dyna, Toyota Dyna, dyna, Lised Toyota



Toyota Dyna 150 3.0M

\$57,800

\$6,830 /ут

01-Mar-2018

2,982 cc

Truck

Truck

Available

SECTION S.

Fuel Type: Diesel

Over Here! Almost New Toyota Dyna. Well Maintain. Excellent Performance. Comes With Retractable Full Canopy & Full Checker Plate. P...

ABWIN Bus Pte Ltd

Posted: 15-Sep-2018 Tags: 2018 Toyota Dyna, 2018 toyota dyna, Toyota Dyna, toyota dyna, Toyota dyna, Toyota



Toyota Dyna 150 3.0M

\$55,800

\$6,580 /vr

07-Mar-2018

2.982 cc

Truck

Available

Toyota Dyna 150 Manual For Sale, Almost New Condition, Underutilized Vehicle, Comes With Full Checkerd Plate, View To Believe, Call I.:.

Bell Auto Pte Ltd.

Fuel Type: Direct

Posted: 15-Sep-2019 Tago: 2018 Toyota Dyna, 2018 toyota dyna, Toyota Dyna, toyota dyna, Toyota Dyna, dyna, Used Toyota



Improved aerodynmics for new Corsa

Designed to cut drag and save energy, the all new Corsa is engineered for high efficiency and low fuel consumption.

Read this article



Toyota Dyna 150 3.0M

\$56,800

\$6,600 /yr

26-Apr-2018

2,982 cc

Truck

Available

Fuel Type: Diesel

Fuel Type: Diesel

Very Good Condition.

Confirm Cheapest In Market, No Hidden Cost. Tip Top Condition. New Improve Diesel Engine By Toyota Super Low Fuel Consumption, M.

Net Link Partners Pte Ltd.

Fosted: 39 Aug-2019 Tags: 2016 Toyota Oyna, 2016 toyota dyna, Toyota Dyna, toyota dyna, Toyota, Oyna, dyna, Used Toyota



Compare

Toyota Dyna 150 3.0M

\$58,000

\$5,920 /ут

\$22,890 /vr

02-Feb-2018

31-Jul-2018

2.982 cc

1.999 cc

Truck

Sports

5.162 km

3.500 km

Available

Pointed: 13-Aug-2019 Tags: 2018 Toyota Oyna, 2018 toyota dyna, Toyota Oyna, toyota dyna, Toyota, Dyna, dyna, Used Toyota

\$245,000

https://www.sgcarmart.com/used_cars/listing.php?RGD=2018&MOD=dyna&RPG=20&VEH=0&AVL=2 17-Sep-19

(DESCRIPTION)







WTS Automotive Services Pte Ltd

UEN / GST No: 201326621M

Client:

AIG ASIA PACIFIC INSURANCE PTE LTD

Address.

78. #07-16 Shenton Way. AIG Building, 079120

Contact

64193000

Email Attn:

Motor Claim Department

Description

Tax Invoice:

Job ID: WTS-GBH6312U-20190829B

Date:

20-Sep-19

Total Amt.

Item

Quantity

Price

1 LOSS OF USE (2 DAYS * \$100)

\$

100.00 S

200.00

Sub Total:

\$200.00

Grand Total:

\$200.00

Terms:

I acknowledge that the above quotation are to my satisfaction. For other works recommended but have not received my consent. I hereby indemnify WTS Automotive Services Pte Ltd against any/all claims by me or any third parties.

Please proceed payment to 'WTS Automotive Services Pte Ltd'

For feedback on our service, please email us at admin@pitstop.com.sg. We will respond as soon as possible.

17 Kaki Bukit Road 4, #01-58/59/60/61/62, Bartley BizCentre, Singapore 417809 I P: +65 68-449-449



SATISFACTION AND DISCHARGE VOUCHER



I further authorize WTS Automotive Services Pte Ltd to settle my above mentioned claim in a manner that it deem fit in its absolute discretion and WTS Automotive Services Pte Ltd is further authorized to receive payment for settlement of my claim with payment cheque/s being made in favour of WTS Automotive Services Pte Ltd.

I acknowledge that any settlement that WTS Automotive Services Pte Ltd may reach on my behalf is on a without prejudice and without admission of liability basis in so far as the driver/owner/insurers of the other vehicle/s is concerned.

Signature of Claimant/Company Stamp

Name:

RIC : ___

Date: 20/9/2019

lean Kong 1

--- 9236/< x

Print Received Message

This mail is associated with:

*GBH6312U (1987364990SG) [SJE3367C] TP. UNION ENERGY PTE. LTD. Aug 29 2019 7:00PM [ASSET LIMO] WTS Automotive Services Pte Ltd

From

AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS), sent on 23/09/2019 13:39 PM.

To LKK HQ Alert - Adj Mandate Approved (\$\$1484.00) - GBH6312U - Claim Handler: Syed-Yusoff, Saliha Subject

Approved:1484.00:please proceed with your proposal



LETTER OF DEMAND

Our Ref: WTS-GBH6312U-20190829

Date: 20/09/2019

WITHOUT PREJUDICE

AIG ASIA PACIFIC INSURANCE PTE LTD 78, #07-16 Shenton Way, AIG Building, 079120

Attn: Motor Claims Department

Accident Involved GBH6312U claim against SJE3367C - D.O.A: 29/08/2019 - T-JUNCTION OF ORCHARD ROAD / CUSCADEN ROAD

Dear Sir/Mdm,

We would like to append our losses as follows:

Amount (\$)

Repair Cost

2. Loss of Use (2 days * \$100)

1,200.00

200.00

7% GST

84.00

Total

1,484.00

Enclosed: Repair Tax Invoice, LOU Tax Invoice and Original Discharge Voucher for your perusal and kind attention.

Kindly look into the matter and revert to us soonest possible.

Thank You.

Yours Faithfully,

Muhammad Idram DID: 68449-449

Fax: 68449-463 HP: 87489825

Email: muhammad.idram@pitstop.com.sg



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

20 SEPTEMBER 2019

ASSEY LIMO 18 SIN MING LANE #06-31 MIDVIEW CITY SINGAPORE 573960

Dear Sir/Madam,

OUR REF

: CC6/AIG19015976/Uha3

YOUR REF : SJE 3367C

ACCIDENT INVOLVING SJE 3367C AND GBH 6312U ALONG CUSCADEN ROAD ON 29.08.2019

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 Body Repairer/Workshop acting on behalf of the owner of GBH 6312U against your motor insurance policy.

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.

Please be informed that your No Claim Discount (NCD - if any) may be affected as a result of the claim against your policy. Unless you have an NCD protector.

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

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

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



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

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

If you need any clarification, please do not hesitate to contact us at 6841 2096 or email us at vicalpeh@lkkauto.com.

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

Yours sincerely,

Vic Alpeh Case Handler DID: 6841 2096 FAX: 6741 4108

Email: vicalpeh@lkkauto.com

c.c. AIG Asia Pacific Insurance Pte Ltd (Motor Claims Dept) Date: 16 09 2019

To : WTS Automotive Services Pte Ltd 17 Kaki Bukit Road 4 #01-58/59/60/61/62 Bartley BizCentre

Singapore 417809

(If any)

Union Energy Pte Ltd From NRIC GBH 63124 Vehicle No 29 Date of Accident : SJE 3367 C Third Party Vehicle:

I hereby authorize WTS Automotive Services Pte Ltd to: -

- Act as sole and principal agent to claim on my behalf for the damage to the vehicle and/or bodily injury sustained as a result of the accident (collectively known hereinafter as the "Damage") from the third party and/or third party insurer in question (collectively known as the "Third Party") until the claim is wholly completed, settled and/or resolved. [Claim against Third Partyl.
- 2. I confirm that WTS Automotive Services Pte Ltd authorization shall include without limitation paying for all relevant reports/documents, corresponding and negotiating with the third party insurer/third party and any other relevant parties, correspondence of any nature with solicitors, appointing solicitors to act in connection with the Claim and, any or all such other tasks concerning the settlement, resolution and/or completion of the Claim;
- 3. I further confirm and accept that: -
 - To the extent permitted by law: -
 - I will indemnify and keep WTS Automotive Services Pte Ltd indemnified in connection with or arising from the Claim; and
 - That notwithstanding this Agreement or otherwise, under no circumstances will I (jointly or severally) in any manner hold WTS Automotive Services Pte Ltd liable for losses/damages of whatever nature arising from or in connection with the Claim.
 - WTS Automotive Services Pte Ltd does not guarantee and never represented that the third party Insurer/third party will fully indemnify me for the Damage and/or the Repair's costs AND, that I shall be and continue to be liable to WTS Automotive Services Pte Ltd for the whole of the Repair's costs.



- 10. I further confirm that payment to WTS Automotive Services Pte Ltd or to any person (which shall include a body corporate) authorized by you to receive payment in lieu shall constitute a good and effective discharge of the payment obligations by any party of the aforesaid proceeds of my Claim And that I shall not be authorized in law to receive payment.
- 11. WTS Automotive Services Pte Ltd reserve the rights to recover the full repair cost from policyholder, should policyholder withdraw the claim after repair commence and/or spare parts were purchased/indent.



Policyholder's Signature/Company Stamp (if applicable); or **
Authorizing Party's Signature/Company Stamp (if applicable)

Name : NRIC No.:

Designation:

Address:

Acknowledge by WTS Automotive Services Pte Ltd

Name : MUHD 10/24M

NRIC No.: Designation: Address:

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

"We/I, WTS AUTOMOTIVE SERVICES 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 \$\frac{\fr

We/I confirm that we/I are/am authorized by the owner <u>UNION ENERGY PTE LTD</u> ("the third party claimant") of vehicle no. <u>GBH 6312U</u> 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 Ptc 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 GBH (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 30 (day) of September (month) 2019 (year)

Signed by appointed surveyor Signed by "the workshop" (with chop)





Job ID: WTS-GBH6312U-20190828A

20-Sep-19

Client:

AIG ASIA PACIFIC INSURANCE PTE LTD

78, #07-16 Shenton Way, AIG Building, 079120

Contact

64193000

UEN / GST No: 201326621M

Email

Attn : Motor Claim Department

Description

Quantity

Tax Invoice:

Date:

Price

Total Amt

Item

COST OF REPAIR

1,200.00 \$ 1,200.00

Sub Total: GST:

\$1,200.00 \$84.00

Grand Total: 51,284.00

Terms:

I acknowledge that the above quotation are to my satisfaction. For other works recommended but have not received my consent, I hereby indemnify WTS Automotive Services Pte Ltd against any/all claims by me or any third parties.

Please proceed payment to 'WTS Automotive Services Pte Ltd'.

For feedback on our service, please email us at admin@pitstop.com.sg. We will respond as soon as possible

17 Kaki Bukit Road 4, #01-58/59/60/61/62, Bartley BizCentre, Singapore 417809 I P: +65 68-449-449

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

Case	Notified	Est Submitted	Adj Assigned	Adi Rp	t	Adt S	Submitted	Ins Authled	Statu	6	
Main	11 Sep 2019 Edit Reg	17-1-5/10/10/10/10	17 Sep 2019 00:00 Edit Adj Rpt	S\$1,2			,200.00 w Hpt		Repo	Pending for Survey Report Cancel Case	
	Main	R	eference		Claim Det	ails		Documents		Show All	
CLAIM S	UBFOLDER D	ETAILS					[Created	by adjuster]			
Insured:	ASSET LI	MO, Co. Reg. No	:: 53309913K, Te	+65999	999999						
Main Claimant:	UNION E	NERGY PTE. LTD	., Co. Reg. No.: 20	00809207	2						
Vehicle Re No.:	GBH63	120			Date of	Loss:		9 19:00 - :59 s and 23 Days Fro	m LTA Re	g Date (Man Yr))	
Claim Typ	e: TP / 198	TP / 1987364990SG					099999423	8 (Third Party Onl	v)		
Vehicle Re No. (Insured):	SJE3367					o. nt):	5086907329-02				
					Excess:						
Repairer:	6844 944	9 /6844 9456	Pte Ltd (HQ) 17 H		STATISTICS.		State Text (See)	14/03/6/2000	-100		
Handling Insurer:	AIG Asia Yusoff@ai		e Pte. Ltd. (Expre	ss) - Tel:	65-6419-3	000	[Handled b	y Syed-Yusoff, S	aliha) Sa	liha.Syed-	
Claimant's Insurer:	NTUC In	come Insurance	Co-operative Ltd (HQ) - Te	ł:						
Adjuster:	LKK Auto	Consultants Pte	Ltd (HQ) - Tel: 62	56-3561	[Handled	by M	ARCUS CHI	JA] [Final Rg	t due 1	8/09/2019]	
ASSOCIA	TED MAIL R	ECEIVED						Vie	IIA w	Compose Case M	
· AIG_S	G_EXPRESS (2)	3/09/2019): Alert	- Adj Mandate App	roved (5\$1484.00) - GB	H6312U -	Claim Handler: S	yed-Yus	off	
	OCIATED TA					1000	/iew All. [Search Tasks C	reate New	Task Comple	

Claim Documents

*GBH6312U (1987364990SG)

[SJE3367C]

TP

UNION ENERGY PTE. LTD.

Aug 29 2019 7:00PM

[ASSET LIMO]

WTS Automotive Services Pte Ltd

Let	ers/Corresponder	nces	1 per p	page ~	N
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1	17/09/19 17:08	Chassis Number	0	Load 3PG	2
2	17/09/19 17:08	Odometer Reading	0	Load JPG	82
3	17/09/19 17:09:	General View	0	Load JPG	
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Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)			
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Show Remarks To: Handling Insurer Note: Remarks are private unless you show it to other parties.			

NOTE.	TO 1	200	COMPL	ETED	DV	CHIDS	/EVAD
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THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SJE3367C (Insd veh	1)	Model:	TOYOTA DYNA 150 3.0 D	
	GBH6312U (TP veh)	-		5MT (M)	
Date of Accident:	29/08/2019				
Global Sum Settlen	nent : [] Yes		[X] No		
Repair Estimate		: \$	3,750.35		
Final Repair Cost		: \$	1,284.00		
Loss of Use		: \$	200.00	2.00 days at \$100.00 per day	
Rental (if any)		: \$	0.00	days	
LTA / GIA Search F	ee	: \$	0.00		
Others:		: \$	0.00		
		: \$			
Final Settlement Su	ım	: \$	1,484.00		
below)	kshop GIA Registere Registered Workshop	e vill	Agreed Liability	X] NO (Kindly indicate	
B) For GIA Regis			_	: Yes/ No BOLA Scenario No:	
The following the Land of the Control of the Contro	(%) bility to be filled only for	or chai		ty (*):(%) cases where BOLA does not apply	
Remarks					
Payment Instructi	on: Payee's Breakdo	wn			
1) WTS Automot	ive Services Pte Ltd		: \$	1,484.00	
2)			: S		
JOANNE I	LEE KHANG MIN		09 Oct 2019		
LKK Auto C	onsultants 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/AIG19015976/UHA3Q2

Date:

09/10/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No:

0999994238

Claimant Vehicle No:

GBH6312U

Insured Vehicle No: SJE3367C

Date of Loss:

29/08/2019

Nature of Claim:

TP

Claim No: 1987364990SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

GBH6312U

Make & Model:

TOYOTA DYNA 150, 3.0 D 5MT (M)

Engine No:

1KD2810430

Reg. Date: Colour

06/08/2018 (Man. Year: 2018) Blue

Chassis No: Odometer:

JTFAT35Y10K210940 54251 km

Engine Capacity:

2982 cc

Market Value/New Car

N/A

Price: Sum Insured (S\$):

Market Value/New Car Price

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition:

Steering (Serviceable):

Yes Footbrake (Serviceable): No Pre-accident Condition:

Yes

Handbrake (Serviceable): CONDITION OF TYRES

Yes Engine Modification:

155 R12 (D)

Front Tyre Size: Front Left Side: Front Right Side:

Maxmiler 6 mm Maxmiler 6 mm

195 R15

Rear Tyre Size: Rear Left Side: Rear Right Side:

Maxmiler 6/6 mm Maxmiler 6/6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIM	S	Repairer's	Adjuster's	Difference	Diff %
Parts		2,745.00	1,076.25	1,668.75	60.79
Miscellaneous Iten	ns	0.00	0.00	0.00	
Labour		760.00	440.00	320.00	42.11
Paintwork Labour		0.00	0.00	0.00	
Towing		0.00	0.00	0.00	
	Calculated Gross Total (S\$)	3,505.00	1,516.25	1,988.75	56.74
	Approved Total (Overridden) (S\$)		1,200.00		
	(S\$)	3,505.00	1,200.00	2,305.00	65.76
	+ GST 7.00/7.00% (S\$)	245.35	84.00	161.35	65.76
	Nett Amount (S\$)	3,750.35	1,284.00	2,466.35	65.76
	+ Loss of Use (2.0 x S\$10	00.00/day) (S\$)	200.00		
	Ne	tt Liability (S\$)	1,484.00		

INSPECTION

Date of Assignment:

17/09/2019

Date Inspected:

17/09/2019 Inspected At:

WTS Automotive Services Pte Ltd

(HQ)

17 Kaki Bukit Road 4 #01-

58/59/60/61/62, Bartley Biz Centre

Singapore 417809

Estimated Period of Repair:

4.0 days

Adjuster: MARCUS CHUA Manager: VIC ALPEH

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

REPAIR DETAILS

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*RHS REAR SIDE PANEL	Repair	1,200.00 F	*-FL
2	1		*RHS REAR WHEEL ARCH	Bent	350.00 F	*225.00 FL
3	1		*FUEL TANK	Dented / Bent	620.00 F	*620.00 FL
4	1		*FUEL TANK BRACKET	Twisted	150.00 F	*150.00 FL
5	1		*STICKER -UNION LOGO	Necessary	125.00 FS	*80.00FS
6	1		*STICKER -UNION ENERGY	Necessary	150.00 FS	*150.00 FS
7	1		*STICKER -6316 6666	Necessary	150.00 FS	*100.00 FS
F=Fn	anchise	part. S=SpcN	ett. L=ListItemDisc.	_		
				Sub Total (S\$)	2,745.00	1,325.00
			- List Item Discount on I	. Items 0.00/25.00% (S\$)	0.00	248.75
				Total Parts (S\$)	2,745.00	1,076.25
		_	Report was unsubmi	tted during this print-out.		

Adjuster Report Page 4 of 4

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Lab	our Items			
1	RHS REAR SIDE PANEL NEW PAINTING	New	150.00	150.00
2	RHS REAR WHEEL ARCH NEW PAINTING	New	50.00	50.00
3	TO DISMANTLE AND REFIX WHEEL ARCH	New	90.00	30.00
4	TO DISMANTLE AND REFIX FUEL TANK	New	160.00	60.00
5	TO DISMANTLE AND REFIX REAR SIDE PANEL	New	250.00	150.00
6	TO REFIX THE STICKER	New	60.00	0.00
	Gross L	abour Cost (S\$)	760.00	440.00
	Report was unsubmitted	during this print-out.		

< END OF ESTIMATES >