

ASSIGNMENT

-Surveyor: RASUL DOI: 25/09/2019 Date / Time: 25/09/2018

Registered in Merimen: 25/09/2019

Pre-assign / CCU / FTE



Insured Vehicle No. : SLX 7421D Claim No. : 3954291562SG

Name of Insured : GOLDBELL CAR RENTAL PTE LTD Policy No. :

Insured Tel No. : HP: Make / Model : HONDA SHUTTLE

Excess Sec II :SS D.O.A : 11/09/2019 11:50 Place of Accident : ALONG BUKIT TIMAH ROAD TOWARDS SHANGRI-LA HOTEL

Is driver the owner? (YES NO) Nature of Accident :

If NO, Driver Name / Age : QUEK KENG LONG

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

Driver Tel No. : +65-96944981 (V/L: YES / NO)

Insured Liability : % Final ? Yes / No

SBS 6354R

INSRS:
WSP: TOWER
Tel: TRANSIT
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/ Time		STAGE	DATE / PIC
	SBS 6354R - CC4/EQ18007747/R1wa3; DOA: 17.4.18	Non-Reporting ltr (1st):	
	- CC4/AIG17012717/R1ea3q2; DOA: 23.6.17	Non-Reporting ltr (2nd):	
	SLX 7421D - X	Non-Reporting ltr (Final):	
	PENDING FOR OI VIDEO WITH EVIDENCE FILE	Notification ltr (if non-pickup):	
	REC'D OI VIDEO SPOILED IN MERTEN.	Call OI: <i>DATE 01.10.19</i>	
	EMAIL WSP LIABILITY CASE	After call ltr to OI:	
		Documentation Check List: Handler Typist	
		Notification ltr (if non-pickup)	☐
		After call ltr to OI:	☒
		Authorisation To Act: (NO NEED)	☐
		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:	Confirm by: <i>MRS</i>
FINALIZATION	Date/Time:	Confirm with:	Confirm by: <i>MRS</i>
Repair Cost: <i>HP</i> S\$ 6120	(<i>2</i> days) Reduction: <i>40 %</i>	Email ☒ Call ☐	
FINAL SETTLEMENT	Date/Time: <i>25.10.19</i>	Confirm with: <i>AMMAD</i>	Email ☒ Call ☐
Final Liability: <i>% 100</i>	(Agreed / Assessed) BOLA S/N No. : <i>NIL</i>	If NO or B 28, Ass. Lia :	
Repair Cost: <i>2/10/19</i> S\$1,840.40	(11) ENHANCED	NO TP LANE.	
Loss of Rental (LOR): S\$ -	(<i>3</i> days)		
Loss of Use (LOU): S\$ 750.00	(5250 x <i>3</i> days)		
Loss of Income (LOI): S\$ -	(<i>5</i> x days)		
LOR only ☐ LOU only ☒ LOR + LOU ☐ LOR + LOI ☐	[Tick only one]		
GIA/LTA Search: S\$1.45			
Medical: S\$ -			
Disbursement: S\$ -	(e.g. Tow/ Independent)		
Legal Cost: S\$ -			
Total: S\$ 2,591.85	Global Sum S\$:		
FINAL PAYMENT	Date/Time: <i>25.10.19</i>	Confirm with: <i>AMMAD</i>	Email ☒ Call ☐
Payee 1: S\$ 2,591.85	Name 1: <i>TOWER TRANSIT SINGAPORE PTE LTD</i>		
Payee 2: (Strike if N.A.) S\$	Name 2:		
Payee 3: (Strike if N.A.) S\$	Name 3:		

COPY SENT
9/11/19

ASS. REQ. BY:

REF: MG

47K

ASSIGNMENT

From:

Date:

28/9/19

Estimated Cost:

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

To inspect Vehicle No:

SBS 6354R

at Workshop m/s

Tower Transit

of

21 Bullin Drive

Insured:

Policy No:

Claims No:

Sum Insured:

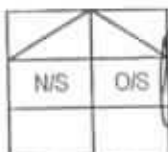
Excess:

(Client's Record)

Make of Veh:

(Policy Condition)

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



Bal. or Market Value:

IDAC Accident Report:

Consistent? : Yes or No

GIA / PR Seen:

Consistent? : Yes or No

Est. Repairs:

2

days

Res.:

Yes or No

Lum Sum:

-

%

3 Val.:

Yes or No

CA / REV / REP. / 24 HRS

up

Vehicle: IN / OUT

Date:

Person Contacted:

Veh No:

SBS 6354R

Yr Regn:

2013 / P03

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

Truck / Trailer or

Make:

MERCEDS BENZ C126 0530

CC

6374

Colour:

GREEN

A/C:

Insured / Std / NI / NA

Sp. Reading

423002

T/Radio:

Insured / Std / NI / NA

Eng/No:

C/No:

WEB 6280832312 4607

Gen. Cond: Good / ☒ Fair / Poor / BurntSteering: ☒ In order / Jammed / Leaked / Burnt orBrake: ☒ In order / Jammed / Leaked / Burnt orModi: ☒ Nil / S/Rim / STD A/Rim or

Tyre Size:

F:

275/70R22.5

R:

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

TOYO / YOKO or

Front

Rear

R/Bal.

8

mm

R/Bal.

8/8

mm

L/Bal.

8

mm

L/Bal.

8/8

mm

D.O.A.

11/09/19

D.O.I.

28/09/19

Survey held at

TOWER TRANSIT

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

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

Date / Time Action / Instruction

PP: \$1,700 (RES: \$1,200 40%)

Date/Time, File Pass to?



Preli. Report

1)



Final Report

Date/Time, File Return to?

2)

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation:

S + RS \$

Photos

Other:

TOTAL

Rep. Form:

Lump Sum / R.R.:

Add Fee:



Site Insp (\$)



Interview (\$)



Tech. Invs (\$)



Weekend (\$)

ESTIMATED ACCIDENT REPAIR COST

TOWER TRANSIT
ENGINEERING

Surveyor Basul - LKK Autoconsultants

ACCIDENT TIME REPORTED	11:50hrs
ACCIDENT DATE	11-Sep-19
BUS CAPTAIN NAME	LIM WOEI LOCK
THIRD PARTY CLAIM AGAINST	AIG

BUS REGISTRATION NUMBER	SB56354R
BUS TYPE (SD/DD)	SD
BUS ROUTE NUMBER	
BUS ADVERTS (Y/N)	N

SECTION 1: PARTS & CONSUMABLE ITEMS (MATERIAL COST)

Part No.	Part or Item Description	Quantity	Total Cost
	"SG BUS" LOGO <i>NA /</i>	Special Nett	\$380.00
	WHITE & GREY STICKER <i>NA /</i>	Special Nett	30 \$90.00
			330
		7% GST	\$23.80
		PARTS TOTAL COST	\$363.80

SECTION 2: ASSESSMENT / REPAIR / SPRAY PAINT (LABOUR COST)

LABOUR ITEM (PLEASE SPECIFY IF ITS ASSESSMENT, REPAIR OR SPRAY PAINT)	TOTAL COST
TO REMOVE & REPLACE "SG BUS" LOGO AND WHITE-GREY STICKER	650 } \$650.00
TO REMOVE, REPAIR, PUTTY AND RE-INSTAL O/S/R SIDE & LOWER PANEL	\$650.00
SPRAY PAINTING SIDE & LOWER PANEL	740 \$1,280.00
	1390
	7% GST
	\$180.60
	LABOUR TOTAL COST
	\$2,760.60

ESTIMATED ACCIDENT REPAIR COST



SECTION 3: REPAIRS TO BUS ADVERTISEMENT VINYL/PANELS (ADVERTISEMENT COST)

TOTAL ADVERTISEMENT REPAIR COST	
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SECTION 4: RECOVERY OF ACCIDENT BUS (TOWING COST)

TOTAL TOWING COST	
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SECTION 5: NUMBER OF DAYS UNDER ACCIDENT REPAIR (LOSS OF USE COST)

		Date In For Repairs	
		Date Out From Repairs	
BUS TYPE (SD / DD)		Number of Days Under Repair	0
LOSS OF USE COST			\$900.00

SUMMARY	
SECTION NO.	COST
1	\$363.80
2	\$2,760.60
3	-
4	-
5	\$900.00
GRAND TOTAL	\$4,024.40

Rashid
Hp 9001068
2 days
25/09/19 @ 1600
Repay after repair

LKK Auto Consultants hereby 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 LKK Auto Consultants

Acknowledged by Repairer
 Signature: _____
 Date: _____

330
 1390

 1720

2 days

ESTIMATED ACCIDENT REPAIR COST



Surveyor Basul - LKK Anticonsultants

ACCIDENT TIME REPORTED	11:50hrs
ACCIDENT DATE	11-Sep-19
BUS CAPTAIN NAME	LIM WOEI LOCK
THIRD PARTY CLAIM AGAINST	AIG

BUS REGISTRATION NUMBER	SB56354R
BUS TYPE (SD/DD)	SD
BUS ROUTE NUMBER	
BUS ADVERTS (Y/N)	N

SECTION 1: PARTS & CONSUMABLE ITEMS (MATERIAL COST)

Part No.	Part or Item Description	Quantity	Total Cost
	"SG BUS" LOGO <i>na /</i>	Special Nett	\$380.00
	WHITE & GREY STICKER <i>na /</i>	Special Nett	30 \$40.00
		7% GST	\$23.80
		PARTS TOTAL COST	\$363.80

SECTION 2: ASSESSMENT / REPAIR / SPRAY PAINT (LABOUR COST)

LABOUR ITEM (PLEASE SPECIFY IF ITS ASSESSMENT, REPAIR OR SPRAY PAINT)	TOTAL COST
TO REMOVE & REPLACE "SG BUS" LOGO AND WHITE-GREY STICKER	650 } \$650.00
TO REMOVE , REPAIR, PUTTY AND RE-INSTAL Q/S/R SIDE & LOWER PANEL	650 } \$650.00
SPRAY PAINTING SIDE & LOWER PANEL	740 \$1,280.00
	7% GST
	\$180.60
	LABOUR TOTAL COST
	\$2,760.60

ESTIMATED ACCIDENT REPAIR COST



SECTION 3: REPAIRS TO BUS ADVERTISEMENT VINYL/PANELS (ADVERTISEMENT COST)

TOTAL ADVERTISEMENT REPAIR COST	-
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SECTION 4: RECOVERY OF ACCIDENT BUS (TOWING COST)

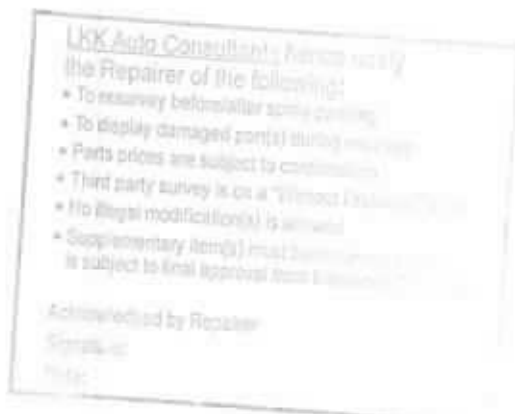
TOTAL TOWING COST	-
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SECTION 5: NUMBER OF DAYS UNDER ACCIDENT REPAIR (LOSS OF USE COST)

		Date In For Repairs	
		Date Out From Repairs	
		Number of Days Under Repair	0
BUS TYPE (SD / DD)			
LOSS OF USE COST		\$900.00	

SUMMARY	
SECTION NO.	COST
1	\$363.80
2	\$2,760.60
3	-
4	-
5	\$900.00
GRAND TOTAL	\$4,024.40

Rasul
Hp 9001068
2 days
25/09/19 @ 1600
Ready after repair



PRE-REPAIR INSPECTION REQUEST – SBS6354R vs SLX7421D (Of) on D.O.A.: 11/09/2019

From: Hor, Yinnul
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; Mithoosingh, Aashweenjeetkaur; Parthiban, Theerthan; Subramaniam, Divyashni
Sent: 9/25/2019 9:40:02 AM
Attachments: SBS6354R GJA REPORT PDF; SBS6354R CCTV 02.DIM

Hi,

Please refer to the enclosed request from Tower Transit Singapore Pte Ltd.

Claim no : 3954291562SG003
Case Owner : Loh Chee Heng

If you have any queries/concerns, please let us know.

Thanks & Regards,

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

Tel: 8001206556 | Ext: 1002208
Yinnul.Hor@aig.com | 0066.816.88

10:51 am 25/9/19
vehicle in
person bynn
Raz@Razul.

From: bazlin.ahmad@towertransit.sg [mailto:bazlin.ahmad@towertransit.sg]
Sent: Wednesday, September 25, 2019 9:12 AM
To: Hor, Yinnul
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; bazlin.ahmad@towertransit.sg
Subject: RE: PRE-REPAIR INSPECTION - ACCIDENT INVOLVING OUR INSURED VEHICLE SLX7421D AND SBS6354R ON 11/09/2019

Dear Officers

Kindly arrange Rasul / Taufikh from LKK Auto Consultants Pte Ltd to conduct the survey.

Thank You

From: Hor, Yinnul
Sent: Wed, 25 Sep 2019 00:57:42 +0000
To: Bazlin.Ahmad@towertransit.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
Subject: PRE-REPAIR INSPECTION - ACCIDENT INVOLVING OUR INSURED VEHICLE SLX7421D AND SBS6354R ON 11/09/2019

Without Prejudice

Your Reference : SBS6354R
Our Reference : 3954291562SG003

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,

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

Tel: 8001206556 | Ext: 1002208
Yinrul.Hor@aig.com | www.aig.sg

From: Bazlin Ahmad [mailto:Bazlin.Ahmad@towertransit.sg]

Sent: Tuesday, September 24, 2019 5:07 PM

To: AIG SGP, Claims-Survey; Tan, Lily (AIG); Fong, Andy-SY; Chin, Lee-Ying; Kaur, Baljit; Lim, Sheng Yang; Abu Kassim, Noor Mariesa; Imran, Ishak@aig.com

Cc: Wu Tzu Ying

Subject: [EXTERNAL] PRS FOR ACCIDENT INVOLVING SBS6354R & SLX7421D ON 11/09/2019 @ 11:50HRS ALONG NEWTON CIRCUS - BUKIT TIMAH

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

WITHOUT PREJUDICE

Dear Sir / Mdm,

We would like to notify you of a road accident on **11/09/2019** at about **1150hrs** along **Newton Circus** involving our bus, **SBS6354R** & your insured vehicle **SLX7421D**.

As a result of this accident, our bus has been damaged. Before we proceed to repair the damaged bus, please let us know **within the next 48 hours** if you wish to conduct a pre-repair survey of our bus. If we do not receive any reply from you within the stipulated timeline, we shall proceed to repair the bus without any further reference to you.

Please advise if the survey appointment could be arranged tomorrow 25/09/2019 between 2pm – 4pm.

Survey Location : Tower Transit Singapore Pte Ltd
21 Bulim Drive, Bulim Bus Depot, Singapore 648170

Contact Person : Lynn @ +65 9199 0025

Thank You

Best Regards

Lynn Ahmad (Ms)

Senior Executive, Claims

Office: +65 6248 0987

Mobile: +65 9199 0025

Email: bazlin.ahmad@towertransit.sg



Tower Transit Singapore Pte Ltd

21 Bulim Drive, Bulim Bus Depot, Singapore 648170

Registration number 201419417X

www.towertransit.sg

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Asher Sng (LKKAUTO)

From: Asher Sng (LKKAUTO)
Sent: Tuesday, 1 October 2019 4:27 PM
To: Bazlin.Ahmad@towertransit.sg
Subject: Accident Involving SBS 6354R & SLX 7421D on 11/09/2019

'WITHOUT PREJUDICE'
SAVE AS TO COSTS

Dear Sir/Madam,

Accident Involving SBS 6354R & SLX 7421D on 11/09/2019

We refer to the above matter.

Please be informed that basing on the accident statements submitted by both parties, the liability is clear / under BOLA (subject to BOLA guideline settlement) and shall proceed with direct settlement for the above mentioned case.

Please note that this e-mail is on without prejudice basis which does not amount to an authorisation of repair to your client's vehicle.

The final repair cost is subjected to the consistency of the damages according to the nature of the accident. And the days of LOU/ LOR will base on the number of days of repair as recommended by our surveyor.

Kindly take note that the case handler in-charge is Asher and she can be contacted at her DID 6841 6051

In order to expedite the claim process, please forward all relevant documents to us (**LKK**) to proceed on negotiate settlement.

Thank You.

Best Regards,

Asher Sng | Case Handler

LKK Auto Consultants Pte Ltd

phone: 6841-6051 | email: ashersng@lkkauto.com | fax: 6741-4108

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

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

To : AIG Asia Pacific Insurance Pte. Ltd.
Attn : Loh, Chee-Heng

Your Ref : 3954291562SG
Our Ref : CC4/AIG19016937/R1EA3
Date : 03 Oct 2019

"WITHOUT PREJUDICE"**ACCIDENT INVOLVING SLX7421D & SBS6354R ON 11/09/2019**

Refer to the above accident.

The accident occurred when insured encroached into third party lane and hit third party vehicle. We have clarified with the OI on the nature of the accident and he/she is aware that his/her NCD would be affected.

On behalf of AIG Asia Pacific Insurance Pte. Ltd., we have **successfully / not successfully** carried out **TP Express Settlement** between your insured (vehicle no. SLX7421D) and third party claimant (vehicle no. SBS6354R).

Summary of offer made to workshop Tower Transit Singapore Pte Ltd is as follows :

	Claimed	Revised
Cost of Repairs	\$ 3,124.40	\$ 1,840.40
Loss of Use (3days x \$300)	\$ 900.00	\$ 750.00 3days x \$250
LTA Search Fee	\$ 7.45	\$ 7.45

Amount of claim at **Liability 100%** \$ 2,597.85

Our surveyor recommended 2days repair.

Enclose herewith the relevant supporting documents for your perusal.

For your approval please.

Regards,
Asher Sng Rong Yi
LKK Auto Consultants Pte Ltd

Print Received Message

This mail is associated with :

***SBS6354R (3954291562SG)**
[SLX7421D]

TP

TOWER TRANSIT SINGAPORE PTE LTD

Sep 11 2019 11:00AM

[GOLDBELL CAR RENTAL PTE LTD]

Tower Transit Singapore Pte Ltd

From AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS), sent on 03/10/2019 16:31 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (\$2597.85) - SBS6354R - Claim Handler: Loh, Chee-Heng

Approved:2597.85.

FINAL REPAIR COST



ACCIDENT TIME REPORTED	11:50hrs
ACCIDENT DATE	11-Sep-19
BUS CAPTAIN NAME	LIM WOEI LOCK
THIRD PARTY CLAIM AGAINST	AIG

BUS REGISTRATION NUMBER	SBS6354R
BUS TYPE (SD/DD)	SD
BUS ROUTE NUMBER	
BUS ADVERTS (Y/N)	N

SECTION 1: FINALISED REPAIR COST BY SURVEYOR

Part No.	Part or Item Description	Quantity	Total Cost
	FINALISED COR		\$1,720.00
		7% GST	\$120.40
		PARTS TOTAL COST	\$1,840.40

SECTION 2: NUMBER OF DAYS UNDER ACCIDENT REPAIR (LOSS OF USE COST)

		Date In For Repairs	
		Date Out From Repairs	
BUS TYPE (SD / DD)		NUMBER OF DAYS BUS IN WORKSHOP	3
LOSS OF USE COST			\$900.00

SUMMARY	
SECTION NO.	COST
1	\$1,840.40
2	\$900.00
GRAND TOTAL	\$2,740.40

...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	12 Sep 2019 Edit Reg		25 Sep 2019 00:00 Edit Adj Rpt	S\$1,720.00 Edit Estimates	S\$1,720.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured: GOLDBELL CAR RENTAL PTE LTD , Co. Reg. No.: 200710651D									
Main Claimant: TOWER TRANSIT SINGAPORE PTE LTD , Co. Reg. No.: 201419417K									
Vehicle Reg. No.: SBS6354R		Date of Loss: 11/09/2019 11:00 - :59	[79 Months and 10 Days From LTA Reg Date (Man Yr)]						
Claim Type: TP / 3954291562SG		Policy/Cover Note No.:	(Comprehensive)						
Vehicle Reg. No. (Insured): SLX7421D		Policy No. (Claimant):	D-18092210MFBP						
		Excess:							
Repairer: Tower Transit Singapore Pte Ltd (HQ) 21 Bulim Drive, Bulim Bus Depot, 648170 Jurong West - Tel: 81688950									
Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Loh, Chee-Heng] Chee-Heng.Loh@aig.com									
Claimant's Insurer: MS First Capital Insurance Ltd (HQ) - Tel: 62222311									
Adjuster: LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MOHD RASUL] ... [Final Rpt due 04/10/2019]									
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
AIG_SG_EXPRESS (03/10/2019): Alert - Adj Mandate Approved (S\$2597.85) - SBS6354R - Claim Handler: Loh, Chee-H...									
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

*SBS6354R (3954291562SG)
[SLX7421D]

TP
TOWER TRANSIT SINGAPORE PTE LTD
Sep 11 2019 11:00AM
[GOLDBELL CAR RENTAL PTE LTD]
Tower Transit Singapore Pte Ltd

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1	01/10/19 16:24	OI VIDEO													Load MP4					
Letters/Correspondences															1 per page		☐			
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1	(Draft)	Third Party Express Settlement – Payment Breakdown													Edit					
Assessment Reports															1 per page		☐			
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1	03/10/19 14:58	Adjuster Immediate Advice													Load HTML					
Photos/Images															3 per page		☐			
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)												Thumbnail		Print				
1	03/10/19 14:43	General View													Load JPG	☒				
2	03/10/19 14:43	General View													Load JPG	☒				
3	03/10/19 14:43	Odometer Reading													Load JPG	☒				
4	03/10/19 14:43	Chassis Number													Load JPG	☒				
5	03/10/19 14:43	General View													Load JPG	☒				
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10	03/10/19 14:43	General View													Load JPG	☒				
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12	03/10/19 14:44	Reinspection Photo													Load JPG	☒				
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16	03/10/19 14:44	Reinspection Photo													Load JPG	☒				
17	03/10/19 14:44	Reinspection Photo													Load JPG	☒				
Documentation															1 per page		☐			
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)												Thumbnail		Print				
1	25/09/19 19:28	EMAIL FROM AIG DD 25.09.2019													Load PDF					
2	25/09/19 19:28	ACKNOWLEDGEMENT EMAIL TO AIG DD 25.09.2019													Load PDF					
3	25/09/19 19:28	TP GIA REPORT													Load PDF					
4	26/09/19 15:46	TP ESTIMATE - MARKED													Load PDF					
5	01/10/19 16:32	LETTER TO OI													Load PDF					
6	03/10/19 14:41	TP LOD													Load PDF					
7	19/11/19 09:59	WORKSHOP INVOICE													Load PDF					
8	19/11/19 09:59	Release Voucher													Load PDF					
9	19/11/19 09:59	LTA SEARCH													Load PDF					
10	19/11/19 09:59	LOD													Load PDF					
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)												Thumbnail		Print				
1	26/09/19 14:58	OI GIA REPORT													Load PDF					
2	05/11/19 14:56	signed DV, repair invoice													Load PDF					

Documents Checklist

DOCUMENTS CHECKLIST[Reset](#)[Save](#)[Print](#)

There are no document checklists configured.

Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)**Show Remarks To:** ☐ Handling InsurerNote: Remarks are private unless you show it to other parties.

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SLX7421D (Insd veh)	Model:	MERCEDES-BENZ CITARO
	SBS6354R (TP veh)		O530 6.4 D (A)
Date of Accident:	11/09/2019		

Global Sum Settlement	: [] Yes	: [X] No	
Repair Estimate	: \$		3,124.40
Final Repair Cost	: \$		1,840.40
Loss of Use	: \$		750.00
Rental (if any)	: \$		0.00
LTA / GIA Search Fee	: \$		7.45
Others:	: \$		0.00
	: \$		
Final Settlement Sum	: \$		2,597.85

3.00 days at \$250.00 per day
days

Is Third Party Workshop GIA Registered? [] YES [X] 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)	Tower Transit Singapore Pte Ltd	: \$	2,597.85
2)		: \$	
3)		: \$	
4)		: \$	

JOANNE LEE KHANG MIN

19 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/AIG19016937/R1EA3Q2

Date: 19/11/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

Claimant

Vehicle No : SBS6354R

Insured Vehicle No : SLX7421D

Date of Loss: 11/09/2019

Nature of Claim: TP

Claim No: 3954291562SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SBS6354R

Make & Model: MERCEDES-BENZ CITARO O530, 6.4 D (A)

Engine No: 902926C0993488

Reg. Date: 01/02/2013 (Man. Year: 2012)

Chassis No: WEB62808323124607

Colour: Green

Odometer: 423002 km

Engine Capacity: 6374 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):

Yes

Handbrake (Serviceable):

Yes

Engine Modification:

No

Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size: 275/70 R22.5

Rear Tyre Size:

275/70 R22.5 (D)

Front Left Side: Michelin 8 mm

Rear Left Side:

Michelin 8/8 mm

Front Right Side: Michelin 8 mm

Rear Right Side:

Michelin 8/8 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	340.00	330.00	10.00	2.94
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,580.00	1,390.00	1,190.00	46.12
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	2,920.00	1,720.00	1,200.00	41.10
+ GST 7.00/7.00% (S\$)	204.40	120.40	84.00	41.10
Nett Amount (S\$)	3,124.40	1,840.40	1,284.00	41.10
+ Loss of Use (3.0 x S\$250.00/day) (S\$)		750.00		
+ Doc/Search Fee (S\$)		7.45		
Nett Liability (S\$)		2,597.85		

INSPECTION

Date of Assignment: 25/09/2019

Date Inspected: 25/09/2019 Inspected At:

Tower Transit Singapore Pte Ltd (HQ)
21 Bulim Drive, Bulim Bus Depot
Singapore 648170

Estimated Period of Repair: 2.0 days

Adjuster: MOHD RASUL

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		*SG BUS LOGO	Necessary	300.00 F	*300.00 F
2	1		*WHITE & GREY STICKER	Necessary	40.00 F	*30.00 F
F=Franchise part.						
				Total Parts (\$\$)	340.00	330.00

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 & REPLACE SG BUS LOGO AND WHITE -GREY STICKER }	New	650.00	650.00
2	TO REMOVE,REPAIR ,PUTTY AND RE-INSTAL O/S/R SIDE & LOWER PANEL }	New	650.00	0.00
3	SPRAY PAINTING SIDE & LOWER PANEL	New	1,280.00	740.00
Gross Labour Cost (S\$)			2,580.00	1,390.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >