

1/10/2018

INS. CASE OWNER:

CC 6 /AIG1901

LKK:
IDAC:

Surveyor:

adnan

DOI:

4/10/19

Date / Time:

4/10/19

Registered in Merimen:

7/10/19

Pre-assign / CCU / FTE



Insured Vehicle No.:

SLV 6912X

Claim No.:

3326548756

Name of Insured:

MURARI MAHAR KAKHIT

Policy No.:

170092745-01

Insured Tel No.:

HP:

Make / Model:

AMN

Excess Sec II :\$S

D.O.A.:

20/11/19

Place of Accident:

ORUFAED RD UROXING

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

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

Insured Liability:

%

Final ? Yes / No

SLU 189AP



INSRS:

WSP:

Tel:

Liability:

RMKS:

Chew motor



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time	STAGE	DATE/ PIC
10-10-19	Non-Reporting ltr (1st):	
	Non-Reporting ltr (2nd):	
	Non-Reporting ltr (Final):	
	Notification ltr (if non-pickup):	
	Call OI:	
	After call ltr to OI:	
21/2/2020	Documentation Check List:	Handler Typist
	Notification ltr (if non-pickup):	
	After call ltr to OI:	
	Authorisation To Act:	
	Release Voucher:	
	Final Repair Bill:	
	Car Rental Invoice:	
	Towing Invoice:	
	LTA / GIA:	
	Medical Bill:	
	PIR:	
	Mandate/Reject Instruction:	
	LOD:	
	Payment Breakdown Form:	
	Post-Repair Photos:	
	Others:	

PRELIMINARY ADVICE	Date/Time:	Sent By:
FINALIZATION	Date/Time:	Confirm with:
Repair Cost:	\$S	(days) Reduction: %
FINAL SETTLEMENT	Date/Time: 22/1/2020	Confirm with: Suky;
Final Liability:	% 100	(Agreed / Assessed) BOLA S/N No. : N/A
Repair Cost: (w/611)	\$S 1284.00	2 travelling on wrong lane
Loss of Rental (LOR):	\$S -	(days)
Loss of Use (LOU):	\$S 180.00	(3 60 x 3 days)
Loss of Income (LOI):	\$S -	(5 x days)
LOR only ☐ LOU only ☒ LOR + LOU ☐ LOR + LOI ☐		(Tick only one)
GIA/LTA Search	\$S 7.45	
Medical:	\$S -	
Disbursement:	\$S -	(e.g. Tow/ Independent)
Legal Cost	\$S -	
Total:	\$S 1471.45	Global Sum \$S:
FINAL PAYMENT	Date/Time:	Confirm with:
Payee 1:	\$S 1471.45	Name 1: Chew Motor Pte Ltd
Payee 2: (Strike if N.A.)	\$S	Name 2:
Payee 3: (Strike if N.A.)	\$S	Name 3:

COPY SENT
21/2/20201) Claim status: Normal/Reject/Private Settle
2) Report Format: TP
3) Survey fee: \$320

ASSIGNMENT

From: _____ Date: _____
 Estimated Cost: _____
OD / TP / WS / TP RES / OD RES / EVA / INV / MV
 To Inspect Vehicle No: _____
 at Workshop n/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.

N/S	O/S

Bal. or Market Value: _____
 IDAC Accident Report: _____ Consistent? : Yes or No
 GIA / PR Seen: _____ Consistent? : Yes or No
 Est. Repairs: 3 days Res: Yes or No
 Lum Sum: 20 % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No: SLU1889P yr Rego: 2017 Oct.
 Type: M.Cat / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
 Truck / Trailer or
 Make: Mini Cooper C.C. 1198
 Colour: Red A/C: Insured / Std / NI / NA
 Sp. Reading: 30756 T/Radio: Insured / Std / NI / NA
 Eng/No: _____
 C/No: WMWXS1520702664697
 Gen. Cond: Good / Fair / Poor / Burnt
 Steering: Inorder / Jammed / Leaked / Burnt or
 Brake: Inorder / Jammed / Leaked / Burnt or
 Mod: NII / S/Rim / STD A/Rim or
 Tyre Size: F: 205/45R17
 R: 205/45R17

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

Front Rear
 R/Bal. 06 mm R/Bal. 06 mm
 L/Bal. 06 mm L/Bal. 06 mm
 D.O.A. _____ D.O.I. 04/10/19
 Survey held at Chew motor

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

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

Date / Time	Action / Instruction
	TP ALG.
	4/3. \$1200 (Red \$4712 / 80%)
	MV:
	PV:
	Nett:

Date/Time, File Pass to?

☐ : Prel. Report
☐ : Final Report

1) _____
 Date/Time, File Return to?

2) _____

Report Format: _____

Lump Sum / U/C: _____

Days Of Repair: _____

Resurvey No. of Trip: _____

Add Fee: ☐ : Site Insp. (\$
☐ : Interview (\$
☐ : Tech. Insp. (\$
☐ : (Need spec) (\$

Survey Fee: _____

Transportation: _____

3 - PS. SR

Police

Other

PAGE



CHEW MOTOR PTE. LTD.

1 Kaki Bukit Avenue 6, Blk A #01-11 Autobay@Kaki Bukit Singapore 417883

Tel: 6509 5545

Fax: 6509 5567

Website: www.chewmotor.com

Registration No.: 201718369R

GST Reg No.: 201718369R

POH HUIHUA

04/10/2019

Blk 1 Kaki Bukit Ave 6

01-43

Singapore 417883

TPAIG

Jia Le

Accident date: 20/09/2019

Estimated repair cost for vehicle no: SLU1899P MINI ONE 1.2 A '17

CHASSIS: WMWXS120702G64697

S/n	Qty	Items	U/price	Amount
1	1	Front Bonnet <i>Repair</i>		\$1,237.75 +
2	1	Front L/H Fender <i>dent</i>		\$405.80 ✓
3	1	Front L/H Fender Signal Lamp <i>cut</i>		\$51.70 ✓
4	1	Front L/H Arch Protector <i>cut</i>		\$137.15 ✓
5	8	Front L/H Arch Protector Clip <i>per</i>	\$6.50	\$52.00 20
6	1	Front L/H Side Mirror Assy <i>HP new</i>		\$823.10 +
7	1	Front L/H Tyre <i>HP new</i>		\$450.00 +
8	1	Front L/H Rim <i>cut</i>		\$604.50 <i>450/50</i>

614.65

Subtotal:-

\$3,762.00

553.18

450/50

Labour charges

To check wheel alignment

\$150.00 X

To check wiring

\$100.00 30

Tuff kote

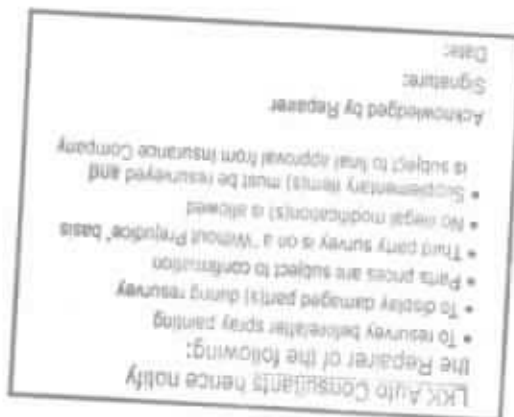
\$100.00 X

Panel beating

\$800.00 100

Spray painting

\$1,000.00 400



Subtotal:-

\$2,150.00

Total:-

\$5,912.00

1.2K

total 1583.18

4/s 1.2K 03 Days

[> Back to OneMotoring](#)

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars

Owner ID Type: Singapore NRIC
Owner ID: 298I

Vehicle Details

Vehicle No.: SLU1899P
Vehicle to be Exported: No
Intended Deregistration Date: 25 Sep 2019
Vehicle Make: MINI
Vehicle Model: ONE 5DR LED
Primary Colour: Red
Manufacturing Year: 2017
Engine No.: F250H526B38A12A
Chassis No.: WMWXS120702G64697
Maximum Power Output: 75.0 kW (100 bhp)
Open Market Value: \$23,251.00
Original Registration Date: 17 Oct 2017
First Registration Date: 17 Oct 2017
Transfer Count: 0
Actual ARF Paid: \$14,552.00

Intended PARF Rebate Details

PARF Eligibility: Yes
PARF Eligibility Expiry Date: 16 Oct 2027
PARF Rebate Amount: \$10,914.00

Intended COE Rebate Details

COE Expiry Date: 16 Oct 2027
COE Category: A - Car up to 1600cc & 97kW (130bhp)
COE Period(Years): 10
QP Paid: \$42,902.00
COE Rebate Amount: \$34,565.00
Total Rebate Amount: \$45,479.00

The information contained herein is correct as at 25 Sep 2019

OK

View Received Message

This mail is associated with :

***SLU1899P (2204855459SG)
[SLV6912X]**

TP

POH HUIHUA (FU HUIHUA)

Sep 20 2019 11:00AM

[MURARI MOHAN RAKSHIT]

Chew Motor Pte Ltd (kaki Bukit)

[Reply](#) [Reply All](#) [Mark as Unread](#) [Print Message](#) [Delete Message](#) [Forward](#)

From AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS), sent on 20/01/2020 11:38 AM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$1471.45) - SLU1899P - Claim Handler: MdNoor, Norsiah

Approved:1471.45.

DOCUMENTS SUMMARY

There are no documents.

Assignment

To: Chew Motor Pte Ltd (Workshop)

In consideration for your agreement to repair my motor vehicle registration no. SLY1899P and to defer demanding for payment of the cost of repair, I/we the undersigned do hereby irrevocably assign absolutely to you all the proceeds of my/our claim(s) including damages, interest, costs and expenses (including legal costs / disbursements payable on a party and party basis which are to be paid to the parties so entitled including solicitors, vehicle appraisers and other experts / consultants).

I/We further confirm that payment to you only or to any person authorised by you to receive payment shall constitute a good and effectual discharge of the obligations by any party of the aforesaid proceeds of my/our claim(s).

I/We authorise you expressly to give notice of this assignment to the party concerned.

I/We confirm that by this assignment, I/we shall not be entitled in law to receive any payment. If a cheque is sent to me/us, I/we shall return same to the sender as I/we am/are precluded from accepting any payment.

Dated this 04 day of 10 2019.

Signature : 
Name : Poh Hui Hua
ID No. : S85022982
Address : _____

Witness Signature : 
Witness Name : **CHEW MOTOR PTE. LTD.**
Witness ID : **1 Kaki Bukit Avenue 6 Blk C #01-41**
Witness Address : **Autobay@Kaki Bukit Singapore 417883**
Tel: 6509 5545 Fax: 6509 5567
Email: claims@chewmotor.com
UEN: 201716369R

...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	07 Oct 2019 Edit Reg		04 Oct 2019 00:00 Edit Adj Rpt	S\$1,200.00 Edit Estimates	S\$1,200.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	MURARI MOHAN RAKSHIT , ID: G5124056T, Tel: +6599999999								
Main Claimant:	POH HUIHUA (FU HUIHUA) , ID: S8502298I								
Vehicle Reg. No.:	SLU1899P	Date of Loss:	20/09/2019 11:00 - :59 [23 Months and 3 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 2204855459SG	Policy/Cover Note No.:	1700092745 (Comprehensive)						
Vehicle Reg. No. (Insured):	SLV6912X	Policy No. (Claimant):	MT108469						
		Excess:							
Repairer:	Chew Motor Pte Ltd (kaki Bukit) (HQ) 1 KAKI BUKIT AVE 6, #01-43 BLK C @ AUTOBAY, 417883 Kaki Bukit - Tel:								
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by MdNoor, Norsiah] Norsiah.MdNoor@aig.com								
Claimant's Insurer:	Tokio Marine Insurance Singapore Ltd (HQ) - Tel: 6221 6111								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by ADRIAN LING] ... [Final Rpt due 16/10/2019]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
• AIG_SG_EXPRESS (20/01/2020): Alert - Adj Mandate Approved (S\$1471.45) - SLU1899P - Claim Handler: MdNoor, Nor...									
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

*SLU1899P (2204855459SG)
[SLV6912X]
TP
POH HUIHUA (FU HUIHUA)
Sep 20 2019 11:00AM
[MURARI MOHAN RAKSHIT]
Chew Motor Pte Ltd (kaki Bukit)

Upload Documents		Upload Photos		Compose New Letter		Upload Video		Upload Audio		View View in Browser	
Letters/Correspondences										1 per page 1	
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 1	
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)						Thumbnail		Print	
1	04/12/19 15:37	Adjuster Immediate Advice						1		Load HTM	
Photos/Images										3 per page 1	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)						Thumbnail		Print	
1	04/12/19 09:21	General View						1		Load JPG	
2	04/12/19 09:21	General View						1		Load JPG	
3	04/12/19 09:21	General View						1		Load JPG	
4	04/12/19 09:21	General View						1		Load JPG	
5	04/12/19 09:21	General View						1		Load JPG	
6	04/12/19 09:21	General View						1		Load JPG	
7	04/12/19 09:21	General View						1		Load JPG	
8	04/12/19 09:21	General View						1		Load JPG	
9	04/12/19 09:21	General View						1		Load JPG	
10	04/12/19 09:21	General View						1		Load JPG	
11	04/12/19 09:21	General View						1		Load JPG	
12	04/12/19 09:21	General View						1		Load JPG	
13	04/12/19 09:21	General View						1		Load JPG	
14	04/12/19 09:21	General View						1		Load JPG	
15	04/12/19 09:21	General View						1		Load JPG	
16	04/12/19 09:21	General View						1		Load JPG	
17	04/12/19 09:21	General View						1		Load JPG	
18	04/12/19 09:21	General View						1		Load JPG	
19	04/12/19 09:21	General View						1		Load JPG	
20	04/12/19 09:21	General View						1		Load JPG	
21	04/12/19 09:21	General View						1		Load JPG	
22	04/12/19 09:21	General View						1		Load JPG	
23	04/12/19 09:21	General View						1		Load JPG	
24	04/12/19 09:21	General View						1		Load JPG	
25	04/12/19 09:21	General View						1		Load JPG	
26	04/12/19 09:21	General View						1		Load JPG	
Documentation										1 per page 1	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)						Thumbnail		Print	
1	07/10/19 17:01	TP GIA REPORT						1		Load PDF	
2	04/12/19 15:29	TP_ESTIMATE_MARKED						1		Load PDF	
3	04/12/19 15:29	LOD						1		Load PDF	
4	04/12/19 15:29	LTA SEARCH FEE						1		Load PDF	
5	25/02/20 11:00	WORKSHOP INVOICE						1		Load PDF	
6	25/02/20 11:00	AUTHORISATION TO ACT FORM						1		Load PDF	
7	25/02/20 11:00	Release Voucher						1		Load PDF	
8	25/02/20 11:00	LETTER TO OI						1		Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)						Thumbnail		Print	
1	09/10/19 13:43	OI GIA REPORT								Load PDF	

Letters/Correspondences				1 per page	☒
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
					

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:	SLV6912X (Insd veh)	Model:	MINI ONE 1.6 5DR LED (A)
	SLU1899P (TP veh)		
Date of Accident:	20/09/2019		

Global Sum Settlement	:	☐ Yes	☒ No
Repair Estimate	:	\$	6,325.84
Final Repair Cost	:	\$	1,284.00
Loss of Use	:	\$	180.00
Rental (if any)	:	\$	0.00
LTA / GIA Search Fee	:	\$	7.45
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum	:	\$	1,471.45

3.00 days at \$60.00 per day
days

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

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

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

BOLA Liability: _____ (%) Assessed Liability (*): _____ (%)

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

Remarks _____

Payment Instruction: Payee's Breakdown			
1)	Chew Motor Pte Ltd	:	\$ 1,471.45
2)		:	\$
3)		:	\$

JOANNE LEE KHANG MIN

25 Feb
2020

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/AIG19017595/ADS3Q2

Date: 25/02/2020

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 1700092745
 Claimant: SLU1899P Insured Vehicle No: SLV6912X
 Vehicle No: SLU1899P
 Date of Loss: 20/09/2019 Nature of Claim: TP Claim No: 2204855459SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SLU1899P
 Make & Model: MINI ONE, 1.6 5DR LED (A) Engine No: F250H526B38A12A
 Reg. Date: 17/10/2017 (Man. Year: 2017) Chassis No: WMWXS120702G64697
 Colour: Red Odometer: 30756 km
 Engine Capacity: 1198 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: 205/45 R17 Rear Tyre Size: 205/45 R17
 Front Left Side: Hankook 6 mm Rear Left Side: Hankook 6 mm
 Front Right Side: Hankook 6 mm Rear Right Side: Hankook 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	3,762.00	953.18	2,808.82	74.66
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,150.00	630.00	1,520.00	70.70
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	5,912.00	1,583.18	4,328.82	73.22
Approved Total (Overridden) (S\$)		1,200.00		
(S\$)	5,912.00	1,200.00	4,712.00	79.70
+ GST 7.00/7.00% (S\$)	413.84	84.00	329.84	79.70
Nett Amount (S\$)	6,325.84	1,284.00	5,041.84	79.70
+ Loss of Use (3.0 x S\$60.00/day) (S\$)		180.00		
+ Doc/Search Fee (S\$)		7.45		
Nett Liability (S\$)		1,471.45		

INSPECTION

Date of Assignment: 04/10/2019
 Date Inspected: 04/10/2019 Inspected At: Chew Motor Pte Ltd (kaki Bukit) (HQ)
 1 KAKI BUKIT AVE 6, #01-43 BLK C
 @ AUTOBAY
 Singapore 417883
 Estimated Period of Repair: 3.0 days

Adjuster: ADRIAN LING**Manager:** CHAN JIA LE

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

REPAIR DETAILS

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*FRONT BONNET	Repair	1,237.75 F	*- FL
2	1		*FRONT L/H FENDER	Dented	405.80 F	*405.80 FL
3	1		*FRONT L/H FENDER SIGNAL LAMP	Cut	51.70 F	*51.70 FL
4	1		*FRONT L/H ARCH PROTECTOR	Cut	137.15 F	*137.15 FL
5	8		*FRONT L/H ARCH PROTECTOR CLIP	Necessary	52.00 F	*20.00 FL
6	1		*FRONT L/H SIDE MIRROR ASSY	Not Necessary	823.10 F	*- FL
7	1		*FRONT L/H TYRE	Not Necessary	450.00 F	*- FL
8	1		*FRONT L/H RIM	Cut	604.50 FS	*400.00 FS

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

Sub Total (\$\$)	3,762.00	1,014.65
- List Item Discount on L Items 0.00/10.00% (\$\$)	0.00	61.47
Total Parts (\$\$)	3,762.00	953.18

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 CHECK WHEEL ALIGNMENT	New	150.00	0.00
2	TO CHECK WIRING	New	100.00	30.00
3	TUFF KOTE	New	100.00	0.00
4	PANEL BEATING	New	800.00	200.00
5	SPRAY PAINTING	New	1,000.00	400.00
Gross Labour Cost (S\$)			2,150.00	630.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >