

INSURER

INS. CASE OWNER:

CC 6 /AIG1901

LKK:

IDAC:

Surveyor:

M. H. H. S.

DOI:

ASSIGNMENT

11/10/19

Date / Time:

3/10/19

Registered in Merimen:

3/10/19

Pre-assign / CCU / FTE



Insured Vehicle No.:

GBC 91975

Name of Insured:

B'CON KITCHEN EQUIPMENT PTE

Insured Tel No.:

HP:

Excess Sec II :\$5

D.O.A.:

4/10/19

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age: (Hung HERN HUN)

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

993604883734

Policy No.:

100973688

Make / Model:

NISSAN

Place of Accident:

59 Sims Dr Up

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

Insured Liability:

%

Final ? Yes / No

SMD 363/M



INSRS:

WSP:

Tel:

Liability:

RMKS:

specialists



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time	STAGE	DATE / PIC
11-10-19	Non-Reporting ltr (1st):	
	Non-Reporting ltr (2nd):	
	Non-Reporting ltr (Final):	
	Notification ltr (if non-pickup):	
	Call OI:	ASHER 21.10.19
	After call ltr to OI:	
	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:	Confirm with:	Confirm by:
Repair Cost:	PIP \$53,940.85	(4 days) Reduction:	99 %	Email ☒ Call ☐
FINAL SETTLEMENT	Date/Time: 13-12-19	Confirm with: KASUN		Email ☒ Call ☐
Final Liability:	% 100	(Agreed / Assessed) BOLA S/N No.:	23	If NO or B 28, Ass. Lia:
Repair Cost:	\$56,358.71		010 HIT TP PAGED PH.	
Loss of Rental (LOR):	\$5,450.00	(3 days) x 150		
Loss of Use (LOU):	\$5 -	(5 x days)		
Loss of Income (LOI):	\$5 -	(5 x days)		
LOR only ☒ LOU only ☐ LOR + LOU ☐ LOR + LOI ☐				(Tick only one)
GIA/LTA Search	\$5,745			
Medical:	\$5 -			
Disbursement:	\$5 -	(e.g. Tow/Independent)		
Legal Cost	\$5 -			
Total:	\$56,358.71	Global Sum \$5:		
FINAL PAYMENT	Date/Time: 13-12-19	Confirm with: KASUN		Email ☒ Call ☐
Payee 1:	\$56,358.71	Name 1:	SPECIALISTS MOTOR PTE LTD	
Payee 2: (Strike if N.A.)	\$5	Name 2:		
Payee 3: (Strike if N.A.)	\$5	Name 3:		

SPECIALISTS MOTOR PTE LTD

Block 3018A, Ubi Road 1, #01-24-26, Singapore 408711

Tel: 67472112 (5 lines) Fax: 67438032

Email: cardoc@singnet.com.sg

AGM30

Bus. Reg No: 199502604 E GST No: 19-9502604-E

SM/SMD3639M/1910131

07th October 2019

The Manager
Motor Claim Department
AIG Asia Pacific Insurance Pte Ltd
CHARTIS Building
78 Shenton Way #07-16
Singapore 079120

LKK Auto Consultants hence notify
the Receiver of the following:
• ... before/after spray painting
• ... damaged part(s) must be removed
• ... is subject to estimation
• ... on a 'Without Prejudice' basis
• ... is allowed
• Supplementary item(s) must be recommended and
is subject to final approval from Insurance Company

Acknowledged by Receiver:

Signature:

Date:

not added
net
The phb before
4 days
11/10/19
P12 5940.85 / 2

Date of Accident : 04th October 2019
Location : Blk 53 Sims Place Carpark
Third Party Claim Vehicle No : GBC 9197 S
Repair Cost For Vehicle No : SMD 3639 M Toyota Vellfire

Estimate Supply of Parts & Labours

No.	Particulars	Qty	Price	Amounts
1	Front bumper fascia	1	1,380.00	\$ 1,380.00
2	Front bumper clips	1 set	85.00	\$ 85.00
3	Front bumper retainer RH	1	105.60	\$ 105.60
4	Front bumper grille RH	1	980.40	\$ 980.40
5	Headlamp assy RH	1	4,198.90	\$ 4,198.90
6	Front fender RH	1	680.60	\$ 680.60
7	Headlamp garnish RH	1	129.70	\$ 129.70
8	Headlamp panel RH	1	313.60	\$ 313.60
9	Coolant (s/nett)	1 tin	28.00	\$ 28.00
				\$ 7,901.80

Labour Charges :-

	Amounts
Cut out, renew, knocking & welding headlamp panel RH, top support panel, front fender RH, front bumper support bracket, remove & install all damage parts, straighten & re-align body	\$ 850.00
Remove & refix air-con system, vacuum & top-up gas	\$ 120.00
Spray painting on damage parts	\$ 1,200.00
Remove & refix radiator assy, engine cooling fan & motor assy all damage parts	\$ 150.00
Check all lighting & focus headlamp after repairs	\$ 65.00

Labour Charge

\$ 2,930.00

Total Amount

\$10,530.00

GST will be reflected in the final bills.

Notes : -Please inform us within 14 days, from the date of this letter, in the event that the owner/driver is in breach of its policy with your company, failing which we shall hold your company liable for all costs of repairs, loss of use and storage.

8-6387-80
25%

4790.85
5940.85

SPECIALISTS MOTOR PTE LTD

Block 3018A, Ubi Road 1, #01-24-26, Singapore 408711

Tel: 67472112 (5 lines) Fax: 67438032

Email: cardoc@singnet.com.sg

Bus. Reg No: 199502604 E GST No: 19-9502604-E

SM/SMD3639M/1910131

07th October 2019

The Manager
Motor Claim Department
AIG Asia Pacific Insurance Pte Ltd
CHARTIS Building
78 Shenton Way #07-16
Singapore 079120

LKK Auto Consultants hence notify
the Receiver of the following:
• Temporary solder/wire spray fitting
• Welding (weld gas ports) using acetylene
• Permanent marking of the metal parts
• The work shall be done in a "Without Prejudice" basis
• Full documentation(s) is allowed
• Supplementary work(s) must be recommended and
is subject to final approval from Insurance Company

Acknowledged by Receiver:

Signature:

Date:

Not Allowed
next
The phb before
4 days
11/10/19

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Location : Blk 53 Sims Place Carpark
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> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Singapore NRIC
Owner ID:	605Z
Vehicle Details	
Vehicle No.:	SMD3639M
Vehicle to be Exported:	No
Intended Deregistration Date:	14 Oct 2019
Vehicle Make:	TOYOTA
Vehicle Model:	VELLFIRE 2.5ZG CVT
Primary Colour:	Grey
Manufacturing Year:	2018
Engine No.:	2ARJ059606
Chassis No.:	AGH300181123
Maximum Power Output:	134.0 kW (179 bhp)
Open Market Value:	\$47,119.00
Original Registration Date:	16 Aug 2018
First Registration Date:	16 Aug 2018
Transfer Count:	0
Actual ARF Paid:	\$57,967.00
Intended PARF Rebate Details	
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	15 Aug 2028
PARF Rebate Amount:	\$43,475.00
Intended COE Rebate Details	
COE Expiry Date:	15 Aug 2028
COE Category:	B - Car above 1600cc or 97kW (130bhp)
COE Period(Years):	10
QP Paid:	\$37,605.00
COE Rebate Amount:	\$33,227.00
Total Rebate Amount:	\$76,702.00

The information contained herein is correct as at 14 Oct 2019

OK

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 : Ler, Bernard-JQ

Your Ref : 9976048837SG
Our Ref : CC6/AIG19017621/UEB3
Date : 06 Nov 2019

"WITHOUT PREJUDICE"**ACCIDENT INVOLVING GBC9197S & SMD3639M ON 04/10/2019**

Refer to the above accident.

The accident occurred when insured hit third party parked 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. GBC9197S) and third party claimant (vehicle no. SMD3639M).

Summary of offer made to workshop Specialists Motor Pte Ltd is as follows :

	Claimed	Revised
Cost of Repairs	\$ 11,267.10	\$ 6,356.71
Loss of Rental	\$ 750.00	\$ 480.00
LTA Search Fee	\$ 7.45	\$ 7.45

Amount of claim at **Liability 100%** \$ 6,844.16

Enclose herewith the relevant supporting documents for your perusal.

For your approval please,

Regards,
Asher Sng Rong Yi
LKK Auto Consultants Pte Ltd

12/4/2019

Merimen e-Claims

Print Received Message

This mail is associated with :

***SMD3639M (9976048837SG)
[GBC9197S]**

TP

LEE TICK WHEE

Oct 4 2019 5:00PM

[Q'SON KITCHEN EQUIPMENT PTE LTD]
Specialists Motor Pte Ltd

From AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS), sent on 03/12/2019 15:27 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$6814.16) - SMD3639M - Claim Handler: Ler, Bernard-JQ

Approved:6814.16:Cost of Repair : \$6,356.71 As per surveyor finalization Loss of Rental : \$450.00 LTA/ GIA Search Fee : \$7.45 Total : \$6,814.16

...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	08 Oct 2019 Edit Reg		11 Oct 2019 00:00 Edit Adj Rpt	\$55,940.85 Edit Estimates	\$55,940.85 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured: Q'SON KITCHEN EQUIPMENT PTE LTD, Co. Reg. No.: 199607070H									
Main Claimant: LEE TICK WHEE, ID: S1530605Z									
Vehicle Reg. No.: SMD3639M		Date of Loss: 04/10/2019 17:00 - :59 [13 Months and 18 Days From LTA Reg Date (Man Yr)]							
Claim Type: TP / 9976048837SG		Policy/Cover Note No.: 0999994261 (Comprehensive)							
Vehicle Reg. No. (Insured): GBC9197S		Policy No. (Claimant): GA484598/1							
		Excess:							
Repairer: Specialists Motor Pte Ltd (HQ) Blk 3018A Ubi Road 1, #01-24/25/26, 408711 Ubi - Tel: 6747 2112									
Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Ler, Bernard-JQ] BernardJlQlan.Ler@aig.com									
Claimant's Insurer: AXA Insurance Pte Ltd (HQ) - Tel: 6880 4888									
Adjuster: LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MARCUS CHUA] ... [Final Rpt due 16/10/2019]									
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
AIG_SG_EXPRESS (03/12/2019): Alert - Adj Mandate Approved (\$56814.16) - SMD3639M - Claim Handler: Ler, Bernar...									
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

***SMD3639M (9976048837SG)**
[GBC91975]
TP
LEE TICK WHEE
Oct 4 2019 5:00PM
[Q'SON KITCHEN EQUIPMENT PTE LTD]
Specialists Motor Pte Ltd

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	06/11/19 16:52	Adjuster Immediate Advice						1 Load HTM			
Photos/Images										3 per page 1	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)						Thumbnail		Print	
1	11/10/19 17:48	Chassis Number						1 Load JPG		☒	
2	11/10/19 17:48	Odometer Reading						1 Load JPG		☒	
3	11/10/19 17:48	General View						1 Load JPG		☒	
4	11/10/19 17:48	General View						1 Load JPG		☒	
5	11/10/19 17:48	General View						1 Load JPG		☒	
6	11/10/19 17:48	General View						1 Load JPG		☒	
7	11/10/19 17:48	General View						1 Load JPG		☒	
8	11/10/19 17:48	General View						1 Load JPG		☒	
9	11/10/19 17:48	General View						1 Load JPG		☒	
10	11/10/19 17:48	General View						1 Load JPG		☒	
11	11/10/19 17:48	General View						1 Load JPG		☒	
12	11/10/19 17:48	General View						1 Load JPG		☒	
13	11/10/19 17:48	General View						1 Load JPG		☒	
14	11/10/19 17:48	General View						1 Load JPG		☒	
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34	11/10/19 17:48	General View						1 Load JPG		☒	
35	11/10/19 17:48	General View						1 Load JPG		☒	
36	11/10/19 17:48	General View						1 Load JPG		☒	

Letters/Correspondences			1 per page	☒
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
37	11/10/19 17:48	General View	 Load JPG	☒
38	22/10/19 17:50	Reinspection Photo	 Load JPG	☒
39	22/10/19 17:50	Reinspection Photo	 Load JPG	☒
40	22/10/19 17:50	Reinspection Photo	 Load JPG	☒
41	22/10/19 17:50	Reinspection Photo	 Load JPG	☒
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56	22/10/19 17:50	Reinspection Photo	 Load JPG	☒
57	22/10/19 17:50	Reinspection Photo	 Load JPG	☒
58	22/10/19 17:50	Reinspection Photo	 Load JPG	☒
Documentation			1 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	07/10/19 16:29	TP GIA REPORT	 Load PDF	
2	21/10/19 12:35	LETTER TO OI	 Load PDF	
3	06/11/19 16:45	TP ESTMATE - MARKED	 Load PDF	
4	06/11/19 16:45	TP LOD	 Load PDF	
5	02/01/20 09:30	WORKSHOP INVOICE	 Load PDF	
6	02/01/20 09:30	AUTHORISATION TO ACT FORM	 Load PDF	
7	02/01/20 09:30	Release Voucher	 Load PDF	
8	02/01/20 09:30	RENTAL RECEIPT	 Load PDF	
9	02/01/20 09:30	LTA SEARCH	 Load PDF	
10	02/01/20 09:30	LOD	 Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	10/10/19 09:54	OI GIA REPORT	 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:	GBC9197S (Insd veh)	Model:	TOYOTA VELLFIRE 2.5 Z (A)
	SMD3639M (TP veh)		
Date of Accident:	04/10/2019		

Global Sum Settlement	:	☐ Yes	☒ No
Repair Estimate	:	\$	11,006.88
Final Repair Cost	:	\$	6,356.71
Loss of Use	:	\$	days at \$0.00 per day
Rental (if any)	:	\$	450.00 3 days
LTA / GIA Search Fee	:	\$	7.45
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum	:	\$	6,814.16
Is Third Party Workshop GIA Registered? ☐ YES ☒ NO (Kindly indicate below)			
A) For <u>Non GIA Registered Workshop</u> : Agreed Liability ____ 100 ____ (%)			
B) For <u>GIA Registered Workshop</u> : BOLA Applicable: Yes/ No BOLA Scenario No: ____			
BOLA Liability: ____ (%) Assessed Liability (*): ____ (%)			
* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.			
Remarks _____			

Payment Instruction: Payee's Breakdown			
1)	Specialists Motor Pte Ltd	:	\$ 6,814.16
2)		:	\$
3)		:	\$

JOANNE LEE KHANG MIN

02 Jan
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/AIG19017621/JEB3Q2

Date: 02/01/2020

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 0999994261
Claimant
Vehicle No : SMD3639M **Insured Vehicle No :** GBC9197S
Date of Loss: 04/10/2019 **Nature of Claim:** TP **Claim No:** 9976048837SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SMD3639M
 Make & Model: TOYOTA VELLFIRE, 2.5 Z (A) Engine No: 2ARJ059606
 Reg. Date: 16/08/2018 (Man. Year: 2018) Chassis No: AGH300181123
 Colour: Grey Odometer: 11298 km
 Engine Capacity: 2493 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: 235/50 R18 Rear Tyre Size: 235/50 R18
 Front Left Side: Toyo 7 mm Rear Left Side: Toyo 7 mm
 Front Right Side: Toyo 7 mm Rear Right Side: Toyo 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	7,901.80	4,790.85	3,110.95	39.37
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,385.00	1,150.00	1,235.00	51.78
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	10,286.80	5,940.85	4,345.95	42.25
+ GST 7.00/7.00% (S\$)	720.08	415.86	304.22	42.25
Nett Amount (S\$)	11,006.88	6,356.71	4,650.17	42.25
+ Car Rental (3.0 x S\$150.00/day) (S\$)		450.00		
+ Doc/Search Fee (S\$)		7.45		
Nett Liability (S\$)		6,814.16		

INSPECTION

Date of Assignment: 11/10/2019
 Date Inspected: 11/10/2019 Inspected At: Specialists Motor Pte Ltd (HQ)
 Blk 3018A Ubi Road 1, #01-24/25/26
 Singapore 408711
 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		*FRONT BUMPER FASCIA	Dented / Deformed	1,380.00 F	*1,380.00 FL
2	1		*SET FRONT BUMPER CLIPS	Necessary	85.00 F	*85.00 FL
3	1		*FRONT BUMPER RETAINER RH	Cracked	105.60 F	*105.60 FL
4	1		*FRONT BUMPER GRILLE RH	Distorted	980.40 F	*889.10 FL
5	1		*HEADLAMP ASSY RH	Holder Cracked	4,198.90 F	*3,928.10 FL
6	1		*FRONT FENDER RH	Repair	680.60 F	*- FL
7	1		*HEADLAMP GARNISH RH	Not Necessary	129.70 F	*- FL
8	1		*HEADLAMP PANEL RH	Repair	313.60 F	*- FL
9	1		*TIN COOLANT	Not Necessary	28.00 FS	*- FS

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

Sub Total (S\$)	7,901.80	6,387.80
- List Item Discount on L Items 0.00/25.00% (S\$)	0.00	1,596.95
Total Parts (S\$)	7,901.80	4,790.85

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	CUT OUT ,RENEW ,KNOCKING & WELDING HEADLAMP PANEL RH ,TOP SUPPORT PANEL ,FRONT FENDER RH ,FRONT BUMPER SUPPORT BRACKET ,REMOVE & INSTALL ALL DAMAGE PARTS ,STRAIGHTEN & RE-ALIGN BODY	New	850.00	450.00
2	REMOVE & REFIX AIR-CON SYSTEM ,VACUUM & TOP -UP GAS	New	120.00	0.00
3	SPRAY PAINTING ON DAMAGE PARTS	New	1,200.00	680.00
4	REMOVE & REFIX RADIATOR ASSY ,ENGINE COOLING FAN & MOTOR ASSY ALL DAMAGE PARTS	New	150.00	0.00
5	CHECK ALL LIGHTING & FOCUS HEADLAMP AFTER REPAIR	New	65.00	20.00
Gross Labour Cost (S\$)			2,385.00	1,150.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >