d ~1

INS CASE OWNER | CC 4 WP ~~AIG~~1801 0281, T1 8637 9 | LKK / IDAI

ASSIGNMENT

Surveyor: Tan/Teh DOI: 7/6/18 Date / Time: 4/6/18

Registered in Motumon: 6/6/18

Pre-assign / CCU / FTE

Insured Vehicle No.	SLF 3367 Z	Claim No.	24520646806G
Name of Insured	WP	Policy No.	
Insured Tel No.	HP	Make / Model	KIA
Excess Sec II :S$	D.O.A. 24/5/18	Place of Accident	CLEMENTI AVE 3
Is driver the owner?	(YES / (NO))	Nature of Accident	
If NO: Driver Name / Age	LIM CHEONG SOON	OI GIA REPORT: (YES) / NO	TP GIA REPORT: (YES) / NO
Driver Tel No.	(V/L: (YES) / NO)	Insured Liability: %	Final ? Yes / No

SBS 3407S → ______ → ______ → ______

INSRS: WSP: Tower Transit Tel: Liability: RMKS:	INSRS: WSP: Tel: Liability: RMKS:	INSRS: WSP: Tel: Liability: RMKS:	INSRS: WSP: Tel: Liability: RMKS:

Date/ Time	
8/6/18 MY	
9/12/19	FILE PASS TO WP TO CLOSE
19-6-19	EMAILED AIG FOR INSTRUCTION.

STAGE	DATE / PIC
Non-Reporting ltr (1st)	
Non-Reporting ltr (2nd)	
Non-Reporting ltr (Final)	
Notification ltr (if non-pickup)	
Call OI	JOY 8-6-18
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:

FINALIZATION	Date/Time:	Confirm with:	Confirm by:
Repair Cost	S$ ( ) days) Reduction: %		Email [ ] Call [ ]
FINAL SETTLEMENT	Date/Time: 27/11/19	Confirm with: Lynn	Email ✓ Call [ ]
Final Liability	% 100 (Agreed / Assessed) BOLA S/N No.: NIL		If NO or B 28, Ass. Lia:
Repair Cost (w/GST)	S$ 214.00		OI EXITED & HIT TP BUS. WP
Loss of Rental (LOR)	S$ – (days)		
Loss of Use (LOU)	S$ 600.00 (S 300 x 2 days)		
Loss of Income (LOI)	S$ – (S x days)		
LOR only [ ] LOU only [✓] LOR + LOU [ ] LOR + LOI [ ] [Tick only one]			
GIA/LTA Search	S$ 7.45		
Medical	S$ –		1) Claim status: Normal/Reject/Private Settle
Disbursement	S$ –	(e.g. Tow/ Independent)	2) Report Format:
Legal Cost	S$ –		3) Survey fee: 320
Total:	S$ 821.45	Global Sum S$:	
FINAL PAYMENT	Date/Time:	Confirm with:	Email [ ] Call [ ]
Payee 1	S$ 821.45	Name 1: Tower Transit Singapore Pte Ltd	
Payee 2 (Strike if N.A.)	S$	Name 2:	
Payee 3 (Strike if N.A.)	S$	Name 3:	

Tanfield | REF: NIH

ASSIGNMENT

Date: 07062018

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

To inspect Vehicle No: SBS 2407S

at Workshop no's: Tower Transit

at: 21 Bulim Drive

Insured:

Policy No:

Claim No:

Sum Insured: Excess:

(Client's Record)

Make of veh:

1.30pm - 3pm

(Policy Condition)

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

N/S	O/S

Bus. or Market Value:

IDAC Accident Rport: Consistent? : Yes or No

G/A / PR Seen: Consistent? : Yes or No

Est. Repairs: 1 days Res.: Yes or No

Lum Sum: % 3 Veh: Yes or No

CA / REV / REP / 24 HRS

Vehicle: IN / OUT

Date: Person Contacted:

Date / Time: Action / Instruction: No Eq

SBS3407S Reg: 2014 Hyg

Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover / Truck / Trailer or

Make: V3/00 B9TL CC: 9364

Colour: Green A/C: Insured / Std / NI / NA

Sp.Reading: - T.Radio: Insured / Std / NI / NA

Eng.No:

Chs: YV3S4P923EA167613

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Disorder / Jammed / Leaked / Burnt or

Brake: Disorder / Jammed / Leaked / Burnt or

Mod: NR / S/Rim / STD A/Rim or

Tyre Size: F: 275/70R22.5

R: 2 - (0)

BS / DUN / EXNOVA / GY / FS / LIZA / MC / 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: D.O.I: 7/6/18 @ 1415

Survey held at: Tower transit

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

Frt N/S

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

P/P $200 LABOUR ONLY.

R ($713.60 / 78%)

Prelim. Report

Final Report

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation:

Add Fee: Site Insp: $ Interview: $ Tech. Insp: $ Viewing and: $

Report Format:

Lump Sum / I.B.I: ☐

LKK Auto Consultants Pte Ltd

51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park, Singapore 408933

TEL: 6256 3561 FAX: 6256 4315

Reg. No. 199607198R GST Reg. No. 19-9607198-R

Affiliated to Federation Internationale Des Experts En Automobile

AIG ASIA PACIFIC INSURANCE PTE LTD

78 SHENTON WAY #08-16
CHARTIS BUILDINGSINGAPORE 079120

Ref : CC4/LCR18010281/jb3

Date : 06-06-2018

Code : LCR

1. Policy Particulars :- THIRD PARTY CLAIM

	Insured Veh.	SLF 3387Z	Veh. Inspected	SBS 3407S
	Policy No.		Coverage ($)	0.00
	Claim No.		Excess ($)	0.00
	Assign From		Assign Date	06/06/2018

2. Vehicle Particulars & Condition

	Make & Model		c.c	0
	Engine No.	HIDDEN	Year of Reg.	
	Chassis No.		Colour	
	Odometer	-	Steering	
	Brakes		Modification	
	General			

3. Conditions of Tyres

		Size	Make	Balance
	R/H Front Tyre			mm
	L/H Front Tyre			mm
	R/H Rear Tyre			mm
	L/H Rear Tyre			mm

4. Description of Damages

5. General Information

	Accident Date	27/05/2018	Inspection Date	
	Survey held at	TOWER TRANSIT SINGAPORE PTE. LTD. 21 BULIM DRIVE SINGAPORE 648170		

5a. Remarks

A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS.
B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.

ACCIDENT TIME REPORTED	2020HRS	BUS REGISTRATION NUMBER	SBS3407S
ACCIDENT DATE	27-May-18	BUS TYPE (SD/DD)	DD
BUS CAPTAIN NAME	ALICE SIM SOK HOON (ALICE SHEN SHUYUN)	BUS ROUTE NUMBER	
EMPLOYEE NUMBER		BUS ADVERTS (Y/N)	N

SECTION 1: PARTS & CONSUMABLE ITEMS (MATERIAL COST)

	Part No.	Part or Item Description	Quantity	Total Cost
			7% GST	$0.00
			FINAL TOTAL COST	$0.00

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

	LABOUR ITEM (PLEASE SPECIFY IF ITS ASSESSMENT, REPAIR OR SPRAY PAINT)		TOTAL COST
	TO REPLACE/REPAIR THE DAMAGED PARTS (INCLUDING SPRAY PAINTING)	200	$480.00
		7% GST	$33.60
		FINAL TOTAL COST	$513.60

SECTION 5: REPAIRS TO BUS ADVERTISMENT VINYLS/PANELS (ADVERTISEMENT COST)

TOTAL ADVERTISEMENT REPAIR COST	-

SECTION 6: RECOVERY OF ACCIDENT BUS (TOWING COST)

TOTAL TOWING COST	-

SECTION 7: NUMBER OF DAYS UNDER ACCIDENT REPAIR (LOSS OF USE COST)

		Date In For Repairs	7/6/2018
		Date Out From Repairs	8/6/2018
BUS TYPE (SD / DD)	DD	Number of Days Under Repair	1
LOSS OF USE COST			$400.00

SUMMARY	
SECTION NO.	COST
1	$0.00
2	$513.60
3	-
4	-
5	$400.00
ESTIMATED ACCIDENT REPAIR COST [1+2+3+4+5]	$913.60

Tanjim 97491749
WPB 7/6/18 @ 1415
01 days
Sur @ Mandai

LKK Auto Consultants hence 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 Insurance Company

Acknowledged by Repairer

Signature:

Date:

Tower Transit Singapore Pte Ltd
21 Bulim Drive, Bulim Bus Depot, Singapore 648170
Co. Registration No. / GST Registration No. 201419417K
Website: www.towertransit.sg Email: AP@towertransit.sg

TAX INVOICE

Bill To:
AIG Asia Pacific Insurance Pte Ltd
78 Shenton Way #09-16
Singapore 642653

GST Reg. No : 201419417K
Invoice No. : AIG-201911-06
Invoice Date : 27-Nov-2019
Terms : 28 days
Contract No. : -

Attention: Motor Claims Department

Item	DESCRIPTION	GROSS AMOUNT (S$)	TAX RATE	TAX (S$)	AMOUNT (S$)
	Being cost recovery regarding accident involving SBS3407S and SLF3367Z on 27 May 2018:				
1	Loss of Use	600.00	0%	0.00	600.00
2	GIA Search fee	6.96	7%	0.49	7.45
	TOTAL	**606.96**		**0.49**	**607.45**

Interest shall be levied from the due date of the invoice to the date payment is received. The interest rate shall be at 7.5% p.a. except when there is an agreement in which case the applicable late interest rate as per the agreement shall take precedence.

For Bank Transfer:
Bank Name: The Hongkong and Shanghai Banking Corporation Limited
Account Name: Tower Transit Singapore Pte Ltd
Bank Code: 7232
Branch Code: 052 Collyer Quay Branch
Account No.: 052-394822-001
SWIFT Code: HSBCSGSG

Authorised Signature

IC

Name: Subramanian Kasi
Title: Finance Director

Tower Transit Singapore Pte Ltd
21 Bulim Drive, Bulim Bus Depot, Singapore 648170
Co. Registration No. / GST Registration No. 201419417K
Website: www.towertransit.sg Email: AP@towertransit.sg

28th NOV 2019

LKK Auto Consultants Pte Ltd
Blk 51, Paya Ubi Industrial Park
Ubi Avenue 1, #02-25
Singapore 408933

Attention: Chan Jia Le | Case Handler
TEL : +65 6749 5792

LKK REF: TAX INVOICE & SIGNED DV FOR ACCIDENT INVOLVING SBS3407S & SLF3367Z (AIG ins'd) ON 27/05/2018

Land Transport Authority

Land Transport Authority
10 Sin Ming Drive
Singapore 575701
GST Registration No. : M4-0006529-2

Print Date/Time : 04 Jun 2018 / 13:20:23

Receipt Date/Time : 04 Jun 2018 / 13:20:16

Tax Invoice/Receipt

Receipt No. : ITNET-00000-180604-001242

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.		Amount Before GST (S$)	GST Amount (S$)	Amount After GST (S$)
	Result of Insurance Enquiry - SLF3367Z As at 27 May 2018/20:20:00 Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
1	Insurance Enquiry - SLF3367Z Enquiry Fee 20180604131841773733		7.00	0.49	7.49
		Sub-Total	7.00	0.49	7.49
		Total Before Rounding	7.00	0.49	7.49
		Rounding Difference			0.04
		Total Amount Payable			7.45
		Paid By			
		xxxxxxxxxxxx1956	Credit Card: Visa /MasterCard		7.45
		Total			7.45
		Cash Change			0.00
		Tendered Amount			7.45
		Excess Refundable Amount			0.00

THANK YOU AND HAVE A NICE DAY!

Please ensure that all payments to the Authority are good and promptly settled by the payment service provider / financial institution. Otherwise, the transaction and receipt is considered void and late fee may apply.

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

Fastlane

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	07 Jun 2018 Edit Reg		04 Jun 2018 00:00 Edit Adj Rpt	**S$200.00** Edit Estimates	**S$200.00** View Rpt		**Pending for Survey Report** Cancel Case

Main | Reference | Claim Details | Documents | Show All

CLAIM SUBFOLDER DETAILS			[Created by adjuster]
Insured:	**LCRF PTE LTD,** Co. Reg. No.: 201624597K		
Main Claimant:	**TOWER TRANSIT SINGAPORE PTE LTD,** Co. Reg. No.: 201419417K		
Vehicle Reg. No.:	**SBS3407S**	Date of Loss:	27/05/2018 20:00 - :59 [**45** Months and **26** Days From LTA Reg Date (Man Yr)]
Claim Type:	**TP** / 2452064680SG	Policy/Cover Note No.:	0999994803 (Comprehensive)
Vehicle Reg. No. (Insured):	**SLF3367Z**	Policy No. (Claimant):	D-17089154MFBP
		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 **Tan, Wilson-KL**] Wilson-KL.Tan@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 TAUFIKH BIN HAMID**] ... [**Final Rpt** due 28/11/2019]		

ASSOCIATED MAIL RECEIVED View All | Compose Case Mail

- AIG_SG_EXPRESS (26/11/2019): **Report Send Back Alerts - SBS3407S (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

***SBS3407S (2452064680SG)**
[SLF3367Z]
TP
TOWER TRANSIT SINGAPORE PTE LTD
May 27 2018 8:00PM
[LCRF PTE LTD]
Tower Transit Singapore Pte Ltd

Upload Documents | Upload Photos | Compose New Letter | Upload Video | Upload Audio

View: View in Browser

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	24/06/19 17:19	**Insurer Offer Letter/DV** (Offer superseded on 2019/11/26)		Load HTM	

Photos/Images — 3 per page

No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	19/06/19 17:45	**General View**		Load JPG	☑
2	19/06/19 17:45	**General View**		Load JPG	☑
3	19/06/19 17:45	**General View**		Load JPG	☑
4	19/06/19 17:45	**General View**		Load JPG	☑
5	19/06/19 17:45	**General View**		Load JPG	☑
6	19/06/19 17:45	**General View**		Load JPG	☑
7	19/06/19 17:45	**General View**		Load JPG	☑
8	19/06/19 17:45	**General View**		Load JPG	☑

Documentation — 1 per page

No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	06/06/18 14:34	**EMAIL FROM AIG DD 04062018**		Load PDF	
2	06/06/18 14:34	**TP GIA REPORT**		Load PDF	
3	08/06/18 15:39	**TP ESTIMATE- MARKED**		Load PDF	
4	10/12/19 15:42	**WORKSHOP INVOICE**		Load PDF	
5	10/12/19 15:42	**Release Voucher**		Load PDF	
6	10/12/19 15:42	**LTA SEARCH**		Load PDF	
7	10/12/19 15:42	**LOD**		Load PDF	
8	10/12/19 15:42	**LETTER TO OI**		Load PDF	
No	Finalized On	**AIG Asia Pacific Insurance Pte. Ltd. (SG)**		Thumbnail	Print
1	07/06/18 12:37	**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:	**SLF3367Z (Insd veh)**	**Model:**	**VOLVO B9TL 9.4 D (A)**
	SBS3407S (TP veh)		
Date of Accident:	**27/05/2018**		

Global Sum Settlement	: [ ] Yes	[X] No	
Repair Estimate	: $	**513.60**	
Final Repair Cost	: $	214.00	
Loss of Use	: $	600.00	2.00 days at $300.00 per day
Rental (if any)	: $	0.00	days
LTA / GIA Search Fee	: $	7.45	
Others:	: $	0.00	
	: $		
Final Settlement Sum	: $	821.45	

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	: $	821.45
2)		: $	
3)		: $	
4)		: $	

JOANNE LEE KHANG MIN
LKK Auto Consultants Pte Ltd

10 Dec 2019
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/LCR18010281/T1DB3Q2-1
Date: 10/12/2019

REFERENCE

Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd.	Policy No:	0999994803	
Claimant Vehicle No :	SBS3407S	**Insured Vehicle No :**	SLF3367Z	
Date of Loss:	27/05/2018	Nature of Claim:	TP	Claim No: 2452064680SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	**SBS3407S**		
Make & Model:	VOLVO B9TL, 9.4 D (A)	Engine No:	D9192908
Reg. Date:	01/08/2014 (Man. Year: 2014)	Chassis No:	YV3S4P923EA167613
Colour:	Green	Odometer:	0 km
Engine Capacity:	9364 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:	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	0.00	0.00	0.00	
Miscellaneous Items	0.00	0.00	0.00	
Labour	480.00	200.00	280.00	58.33
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S$)	**480.00**	**200.00**	**280.00**	**58.33**
+ GST 7.00/7.00% (S$)	33.60	14.00	19.60	58.33
Nett Amount (S$)	**513.60**	**214.00**	**299.60**	**58.33**
+ Loss of Use (2.0 x S$300.00/day) (S$)		600.00		
+ Doc/Search Fee (S$)		7.45		
Nett Liability (S$)		**821.45**		

INSPECTION

Date of Assignment:	04/06/2018		
Date Inspected:	07/06/2018	Inspected At:	Tower Transit Singapore Pte Ltd (HQ) 21 Bulim Drive, Bulim Bus Depot Singapore 648170
Estimated Period of Repair:	1.0 days		

Adjuster: MOHD TAUFIKH BIN HAMID **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

There are no new parts selected.

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 REPLACE /REPAIR THE DAMAGED PARTS (INCLUDING SPRAY PAINTING)**	New	480.00	200.00
	Gross Labour Cost (S$)		**480.00**	**200.00**

Report was unsubmitted during this print-out.

< END OF ESTIMATES >