

INS. CASE OWNER:

Loh Chee Heng

CC4/AIG19022353/R1ea3

LKK:

IDAC:

Surveyor:

RASUL

DOI: 17/12/19

Date / Time: 17/12/2019

Registered in Merimen: /12/2019

Pre-assign / CCU / FTE



Insured Vehicle No. SJA 292A

Claim No. : 0154260911SG

Name of Insured T M ANSARI

Policy No. :

Insured Tel No. HP: +65-94526886

Make / Model : SUBARU FORESTER-2.0 I-L (SJ) (A)

Excess Sec II :S\$ D.O.A : 12/12/2019 17:50

Place of Accident : PIE BEFORE KPE (ECP) EXIT

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

If NO, Driver Name / Age :

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

Driver Tel No. : (V/L: YES / NO)

Insured Liability : % Final ? Yes / No

SKA 4300Y



INSRS: TEAMWORK
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/Time		STAGE	DATE / PIC
	SKA 4300Y - NA/LIP18021590/z4, DOA:27.11.18	Non-Reporting ltr (1st):	
	SJA 292A NA/LIP19021969/z4, DOA: 12.12.19	Non-Reporting ltr (2nd):	
	- CS/OAC09009553/Kfr1, DOA: 30.04.09	Non-Reporting ltr (Final):	
21-01-20	EMPA, WSP, LIABILITY CLERK...	Notification ltr (if non-pickup):	
		Call OI: 7 EMPA 21-01-20	
		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:
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FINALIZATION	Date/Time:	Confirm with:	Confirm by: MEB
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Repair Cost:	43 S\$ 1,300	(3 days) Reduction:	79 %	Email ☒ Call ☐
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FINAL SETTLEMENT	Date/Time: 02-03-20	Confirm with: TMS/A	Email ☒ Call ☐
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Final Liability:	% 100	(Agreed / Assessed) BOLA S/N No. : 21	If NO or B 28, Ass. Lia :
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Repair Cost:	0161 S\$ 1,976.40	0: REPAIR ENDED TO:	
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Loss of Rental (LOR):	S\$ 500.00	(5 days) * * 100	
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Loss of Use (LOU):	S\$ -	(S x days)	
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Loss of Income (LOI):	S\$ -	(S x days)	
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LOR only ☒ LOU only ☐	LOR + LOU ☐ LOR + LOI ☐	(Tick only one)	
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GIA/LTA Search	S\$ 36.45		
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Medical:	S\$ -		1) Claim status: Normal/Reject/Private Settle
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Disbursement:	S\$ -	(e.g. Tow/ Independent)	2) Report Format: TP
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Legal Cost	S\$ -		3) Survey fee: *320
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Total:	S\$ 2,462.45	Global Sum S\$:	
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FINAL PAYMENT	Date/Time: 03-03-20	Confirm with: TMS/A	Email ☒ Call ☐
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Payee 1:	S\$ 2,462.45	Name 1: TEAMWORK GARAGE PIE LTD	
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Payee 2: (Strike if N.A.)	S\$	Name 2:	
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Payee 3: (Strike if N.A.)	S\$	Name 3:	
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COPY SENT
9/3/2020

John

ASSIGNMENT

From: _____ Date: _____
 Estimated Cost: _____
 OD / TP / WS / TP RES / OD RES / EVA / INV / MV
 To Inspect Vehicle No: SKA 43004
 at Workshop m/s TEAMWORK GARAGE
 of 53, WBI Ave 1 #01-24
 Insured: AN
 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: 23k
 IDAC Accident Report: _____ Consistent? Yes or No
 GIA / PR Seen: _____ Consistent? Yes or No
 Est. Repairs: 3 days Res.: Yes or No
 Lum Sum: 30 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____ Vehicle: IN / OUT

Veh No: SKA 43004 Yr Regn: 2011 / FEB
 Type: M.C. / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
 Truck / Trailer or

Make: MAZDA 3 1.6L C.C. 1598
 Colour: Grey A/C: Insured / Std / NI / NA
 Sp Reading: 238343 T/Radio: Insured / Std / NI / NA

Eng/No: _____
 C/No: JM66L10Z1A0159287

Gen. Cond: Good / Fair / Poor / Burnt
 Steering: In order / Jammed / Leaked / Burnt or
 Brake: In order / Jammed / Leaked / Burnt or
 Mod: Nil / S/Rim / STD A/Rim or

Tyre Size: F: 185/60R16
 R: _____

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

Front		Rear	
R/Bal. <u>6</u> mm	R/Bal. <u>6</u> mm		
L/Bal. <u>6</u> mm	L/Bal. <u>6</u> mm		
D.O.I. <u>12/12/19</u>	D.O.I. <u>17/12/19</u>		

Survey held at TEAMWORK

Des. of Damages: Frt / Rear / O/S / NIS / UIC / Rooftop or
Rear N/S

The UIC / Chassis frame / Body Structure affected due to collision.

Date / Time	Action / Instruction
	<u>repair (mit 6k)</u>
	<u>4/3: +1,800 (RED: 9 6/15/20 79%)</u>

Date/Time, File Pass to? ☐ : Preli. Report
☐ : Final Report

Days Of Repair: _____
 Resurvey No. of Trip: _____

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

Survey Fee:	
Transportation:	
<u>5 + 15</u> \$	
Phone:	
Other:	

Report Form 4: _____
 Lump Sum / Month: _____

AIG INSURANCE

Vehicle number	SKA4300Y
Make / Model	MAZDA 3
Chassis number	JM6BL10Z1A0159287/2011
Accident date	12/12/19
Reference	1912-20

Qty Particulars Unit Price - SGD 5

PARTS REPLACEMENT - LIST ITEMS		
1	REAR BUMPER de/	880.00 ✓
1	REAR BUMPER RETAINER ne-(LH)	84.00 ^{1/2} (1pc)
1	REAR BUMPER LOWER GARNISH X su	461.50 X
1	REAR BUMPER REFORCEMENT ? bt ✓	412.00 ✓
1	REAR BUMPER SPONGE ? X su	261.30 X
1	REAR BUMPER REFLECTOR cr-(1pc)	236.00 118(1pc)
1	REAR END PANEL X su	693.00 X
1	REAR END PANEL TOP GARNISH X su	236.50 X
1	REAR EXHAUST SILENCER X su	1050.00 X
2	REAR EXHAUST MOUNTING X su	92.00 X
1	BOOTLID X su	1092.00 X
1	BOOTLID LOCK X su	303.00 X
1	BOOTLID LOCK STRIKER X su	65.00 X
1	BOOTLID WEATHERSTRIP X su	107.50 X
1	BOOTLID LAMP LH X su	365.60 X
1	TAILLAMP LH ? cr ✓	719.60 ✓
		2171.60
		20%
		1737.28
		Less 20%
		1411.80
		5647.20

PARTS REPLACEMENT - SPECIAL NETT ITEMS		
1 SET	REAR BUMPER CLIP de/	60.00 30
1 SET	END PANEL TOP GARNISH CLIP X an	50.00 X X
1 SET	REVERSE SENSOR ? X su	400.00 200? X
1	BOOTLID STICKER X an	100.00 X
Subtotal		610.00

LABOUR AND MISCELLANEOUS CHARGES		
Balance C/F		6257.20
Balance B/F		6257.20
1	CHECK WIRING AND LIGHTNING SYSTEM	
2	REMOVE, RENEW & REFIT OLD BOOTLID TO NEW	
2	REMOVE AND REFIT REAR LINING, TRIM AND GARNISH	
4	PANEL BEATING ON AFFECTED AREAS	
5	SPRAY PAINTING ON AFFECTED AREAS	
6	APPLY ANTI RUST ON AFFECTED AREAS	
Subtotal		2510.00
Grand total		8767.20

Case
Hp 90010068
3 days
4/5
17/12/19 @ 1635
Resy after repair
1737.28
30100
530100
2297.28
20%
1837.82
4/5 - 1,800
3 days

> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Company
Owner ID:	722Z
Vehicle Details	
Vehicle No.:	SKA4300Y
Vehicle to be Exported:	No
Intended Deregistration Date:	19 Dec 2019
Vehicle Make:	MAZDA
Vehicle Model:	MAZDA3 1.6L SDN
Primary Colour:	Grey
Manufacturing Year:	2010
Engine No.:	Z6872289
Chassis No.:	JM6BL10Z1A0159287
Maximum Power Output:	77.0 kW (103 bhp)
Open Market Value:	\$20,698.00
Original Registration Date:	28 Feb 2011
First Registration Date:	28 Feb 2011
Transfer Count:	2
Actual ARF Paid:	\$20,698.00
Intended PARF Rebate Details	
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	27 Feb 2021
PARF Rebate Amount:	\$11,383.00
Intended COE Rebate Details	
COE Expiry Date:	27 Feb 2021
COE Category:	A - Car (1600cc & below)
COE Period(Years):	10
QP Paid:	\$42,999.00
COE Rebate Amount:	\$5,118.00
Total Rebate Amount:	\$16,501.00

The information contained herein is correct as at 19 Dec 2019

OK

23,000
16,501

6,499



Pte Ltd

TeamWork Garage Pte Ltd

53 Ubi Avenue 1 #01-23/24 Spore 408934

Paya Ubi Industrial Park

Tel : 6844 2475

E-mail : claims@teamworkgarage.com

ROC number : 201015366H

REPAIR PERFORMANCE INVOICE

Vehicle number SKA4300Y
Make / Model MAZDA 3
Chassis number JM6BL10Z1A0159287
Accident date 12/12/19
Reference 1912-20

the Repairer of the following:
• To resurvey before/after spray painting
• To display damaged part(s) during resurvey
to confirmation
The survey is on a "Without Prejudice" basis
No financial indication(s) is allowed
The repairer must be resurveyed and
approval from Insurance Company

AIG INSURANCE

Qty	Particulars	Unit Price - SGD \$
<u>PARTS REPLACEMENT - LIST ITEMS</u>		
1	REAR BUMPER de /	880.00
1	REAR BUMPER RETAINER ne / (LH)	84.00
1	REAR BUMPER LOWER GARNISH X	461.50
1	REAR BUMPER REFORCEMENT ?	412.00
1	REAR BUMPER SPONGE ?	261.30
1	REAR BUMPER REFLECTOR com / (LH)	236.00
1	REAR END PANEL X	693.00
1	REAR END PANEL TOP GARNISH X	236.50
1	REAR EXHAUST SILENCER X	1050.00
2	REAR EXHAUST MOUNTING X	92.00
1	BOOTLID X	1092.00
1	BOOTLID LOCK X	303.00
1	BOOTLID LOCK STRIKER X	65.00
1	BOOTLID WEATHERSTRIP X	107.50
1	BOOTLID LAMP LH X	365.60
1	TAILLAMP LH ?	719.60
		7059.00
	Less 20%	1411.80
		5647.20
<u>PARTS REPLACEMENT - SPECIAL NETT ITEMS</u>		
1 SET	REAR BUMPER CLIP he /	60.00 30
1 SET	END PANEL TOP GARNISH CLIP X	50.00 X
1 SET	REVERSE SENSOR ?	400.00 200?
1	BOOTLID STICKER X	100.00
	Subtotal	610.00
	Balance C/F	6257.20
<u>LABOUR AND MISCELLANEOUS CHARGES</u>		
	Balance B/F	6257.20
1	CHECK WIRING AND LIGHTNING SYSTEM	60.00 30
2	REMOVE, RENEW & REFIT OLD BOOTLID TO NEW	150.00 X
2	REMOVE AND REFIT REAR LINING, TRIM AND GARNISH	150.00 X
4	PANEL BEATING ON AFFECTED AREAS	1000.00 300
5	SPRAY PAINTING ON AFFECTED AREAS	1000.00 200
6	APPLY ANTI RUST ON AFFECTED AREAS	150.00 X
	Subtotal	2510.00
	Grand total	8767.20

Resu
Hp 90010068
3 days
45
17/12/19 e 1635
Resy after
repair

PRE-REPAIR INSPECTION REQUEST – SKA4300Y vs SJA292A (OI) on D.O.A.: 12/12/2019

From: Hor, Yinnul

To: "assignments@kkauto.com", Admin A (admin-a@kkauto.com)

Cc: Fong, Andy-SY, Fan, Winnie-LW, Abu Kassim, Noor Mariesa, Azlan, Syazairdina, Chan, Yoke Shi, Lim, Sheng Yang, Mithoosingh, Aashweenjeetkaur, Parthiban, Theerthan, Subramaniam, Div

Sent: Tuesday, 17 December, 2019 3:48:23 PM

Attachments:  [sga300g](#)  [wls307](#)  [SKA4300Y 12122019130446.docx](#)  [SKA4300Y 12122019130446.docx](#)

Hi,

Please refer to the enclosed request from Teamwork Garage Pte Ltd

Claim no : 0154260911SQ003

Case Owner : Lok Chao Heng

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

Thanks & Regards,

Hor Yin Rui (Viviane)
AIGPHOL, Adjunct
Singapore AUTO Claims

Tel: 8001208508 | Ext: 1032208

Email: hor@ig.com | www.aig.sgFrom: Darren <claims@teamworkgarage.com>

Sent: Tuesday, December 17, 2019 2:45 PM

To: Hor, Yinnul <Yinnul.Hor@aig.com>Cc: Fong, Andy-SY <Andy-SY.Fong@aig.com>; Fan, Winnie-LW <Winnie-LW.Fan@aig.com>; Abu Kassim, Noor Mariesa <NoorMariesa.AbuKassim@aig.com>; Azlan, Syazairdina <Syazairdina.Azlan@aig.com>; Chan, Yoke Shi <yokeshi.chan@aig.com>; Lim, Sheng Yang <ShengYang.Lim@aig.com>; Mithoosingh, Aashweenjeetkaur <Aashweenjeetkaur.Mithoosingh@aig.com>; Parthiban, Theerthan <Theerthan.Parthiban@aig.com>; Subramaniam, Divyashni <Divyashni.Subramaniam@aig.com>

Subject: [EXTERNAL] RE: PRE-REPAIR INSPECTION - ACCIDENT INVOLVING OUR INSURED VEHICLE SJA292A AND SKA4300Y ON 12/12/2019

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

Hi Yinnul,

Please appoint LXX

Darren
Teamwork Garage Pte Ltd
53 Ubi Avenue 1
#01-24 Paya Ubi Industrial Park
Singapore 408934
Tel: 68442473
Fax: 68442474

From: Hor, Yinnul

Sent: Tuesday, 17 December 2019 1:19 PM

To: Darren

Cc: Fong, Andy-SY; Fan, Winnie-LW; 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 SJA292A AND SKA4300Y ON 12/12/2019



This is a secure, encrypted message. To read it, open the attachment.

Este es un mensaje cifrado y seguro. Para leerlo, abra el archivo adjunto.

Esta é uma mensagem criptografada segura. Para lê-la, abra o anexo.

Ceci est une sécurité, un message crypté. Pour le lire, ouvrez la pièce jointe.

これは暗号化された電子メールです。閲覧には添付ファイルを開いてください。

Click [here](#) by 2019-12-23 23:19 CST to read your message.
After that, open the attachment.[More info](#)

Disclaimer: This email and its content are confidential and intended solely for the use of the individual named. If you have received this email in error or simply delete it.

Cur: Rasu

P: Darren

T: 17.12.19 3.56pm

V: 1h

E. ✓

Secured by PostSmart Encryption, Copyright © 2009-2017 PostSmart, Inc. All rights reserved.

From: Yinrul.Hor@aig.com
 To: claims@teamworkgarage.com
 Cc: Andy-SY.Fong@aig.com; Winnie-LW Fan@aig.com; NoorMarissa.AbuKassim@aig.com; Syazairdina.Azlan@aig.com; yokeshi.chan@aig.com; ShengYang.Lim@aig.com; Aashweenjeetkaur.Mithoosingh@aig.com; Theerthan.Panibian
 Subject: eSignorip PRE-REPAIR INSPECTION - ACCIDENT INVOLVING OUR INSURED VEHICLE SJA292A AND SKA4300Y ON 12/12/2019
 Date: Tue, 17 Dec 2019 05:19:40 +0000
Without Prejudice

Your Reference : 1912-20
 Our Reference : 0154260911SG003

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 Taufik	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,

Mrs Yin Rui (Viviane)
 AIG
 P&OL, Accountant
 Singapore AIGTO Claims

Tel: 8007388556 | Ext: 1002208
 Yinrul.Hor@aig.com | www.aig.sg

From: Darren <claims@teamworkgarage.com>
 Sent: Tuesday, December 17, 2019 9:08 AM
 To: Hor, Yinrul <Yinrul.Hor@aig.com>; Fong, Andy-SY <Andy-SY.Fong@aig.com>; Chin, Lee-Ying <Lee-Ying.Chin@aig.com>; Kaur, Baljit <Baljit.Kaur@aig.com>; Abu Kassim, Noor Marissa <NoorMarissa.AbuKassim@aig.com>; Azlan, Syazairdina <Syazairdina.Azlan@aig.com>; Lim, Sheng Yang <ShengYang.Lim@aig.com>; Mithoosingh, Aashweenjeetkaur <Aashweenjeetkaur.Mithoosingh@aig.com>; Chan, Yoke Shi <yokeshi.chan@aig.com>
 Subject: [EXTERNAL] OUR REF: 1912-20 YOUR REF: SJA292A PRE-REPAIR INSPECTION FOR SKA4300Y

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

WITHOUT PREJUDICE

OUR REF : 1912-20
 YOUR REF : SJA292A

Dear Sir / Madam,
 PRE-REPAIR INSPECTION FOR SKA4300Y
 ACCIDENT INVOLVING SKA4300Y AND SJA292A ON 12.12.2019.

We refer to the above matter and enclosed herewith our client's OIA report and notification of Pre-repair inspection for your attention.

We also enclosed herewith the State Court of the Republic of Singapore Practice Direction-Amendment No. 1 of 2016 of 2016 of Pre-repair inspection for your attention.

Darren
 Teamwork Garage Pte Ltd
 53 Ubi Avenue 1
 #01-24 Paya Ubi Industrial Park
 Singapore 408934
 Tel: 68442475
 Fax: 68442474

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 : 0154260911SG
 Our Ref : CC4/AIG19022353/R1EA3
 Date : 19 Feb 2020

"WITHOUT PREJUDICE"**ACCIDENT INVOLVING SJA292A & SKA4300Y ON 12/12/2019**

Refer to the above accident.

The accident occurred when insured rear ended 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. SJA292A) and third party claimant (vehicle no. SKA4300Y).

Summary of offer made to workshop Teamwork Garage Pte Ltd is as follows :

	Claimed	Revised
Cost of Repairs (w/GST)	\$ 9,380.90	\$ 1,926.00
Loss of Use / Rental (5days)		\$ 300 ~ 500 (5days x \$60 ~ \$100)
LTA Seach Fee		\$ 2.00 ~ 36.45

Amount of claim at Liability 100%	\$ 2,228.00 ~ 2,462.45
--	------------------------

Enclose herewith the relevant supporting documents for your perusal.

Our surveyor recommended 3days repair.

For your approval please.

Regards,
 Asher Sng Rong Yi
 LKK Auto Consultants Pte Ltd

Print Received Message

This mail is associated with :

***SKA4300Y (0154260911SG)**
[SJA292A]

TP
ROSET LIMOUSINE SERVICES PTE LTD
Dec 12 2019 6:00PM
[T M ANSARI]
Teamwork Garage Pte Ltd

From AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS), sent on 21/02/2020 19:44 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$2462.45) - SKA4300Y - Claim Handler: Loh, Chee-Heng

Approved:2462.45.

> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars

Owner ID Type:	Company
Owner ID:	722Z

Vehicle Details

Vehicle No.:	SKA4300Y
Vehicle to be Exported:	Yes
Intended Deregistration Date:	14 Dec 2019
Vehicle Make:	MAZDA
Vehicle Model:	MAZDA3 1.6L SDN
Primary Colour:	Grey
Manufacturing Year:	2010
Engine No.:	Z6872289
Chassis No.:	JM6BL10Z1A0159287
Maximum Power Output:	77.0 kW (103 bhp)
Open Market Value:	\$20,698.00
Original Registration Date:	28 Feb 2011
First Registration Date:	28 Feb 2011
Transfer Count:	2
Actual ARF Paid:	\$20,698.00

Intended PARF Rebate Details

PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	27 Feb 2021
PARF Rebate Amount:	\$11,383.00

Intended COE Rebate Details

COE Expiry Date:	27 Feb 2021
COE Category:	A - Car (1600cc & below)
COE Period(Years):	10
QP Paid:	\$42,999.00
COE Rebate Amount:	\$5,182.00
Total Rebate Amount:	\$16,565.00

The information contained herein is correct as at 13 Dec 2019

OK

REPUBLIC OF SINGAPORE
IDENTITY CARD NO. S77766181



Name

LEONG KAR KIT

梁家杰

Race

CHINESE

Date of birth

24-05-1977

Country/Place of birth

MALAYSIA

Sex
M

S77766181

REPUBLIC OF SINGAPORE DRIVING LICENCE



Licence Number S77766181

Name
LEONG KAR KIT

Birth Date 24 May 1977

Issue Date 04 Apr 2012

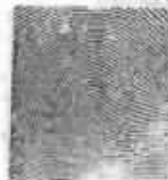


002057563K

5232486



NRIC No. S77766181



Date of issue
24-10-2013

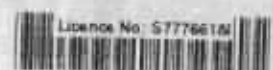
Address

APT BLK 210C COMPASSVALE LANE
#08-17B
SINGAPORE S43210

YOU ARE LICENSED TO DRIVE VEHICLES IN THE FOLLOWING CLASS(ES)

EFFECTIVE DATE

Class 2B Motorcycles <= 200 cc 04 Apr 2012
Class 3 Motor Cars <= 3000kg with <= 7 passengers, exclusive of the driver, and other motor vehicles >= 2500kg 04 Apr 2012

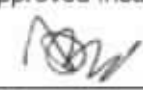


Licence No. S77766181

NP 428A

CERTIFICATE OF INSURANCE

MOTOR VEHICLES (THIRD-PARTY RISKS AND COMPENSATION) ACT (CHAPTER 189)
 MOTOR VEHICLES (THIRD-PARTY RISKS AND COMPENSATION) RULES, 1960
 ROAD TRANSPORT ACT, 1987 (MALAYSIA)
 MOTOR VEHICLES (THIRD-PARTY RISKS) RULES, 1959 (MALAYSIA)

Certificate No	SD19V13181 /VPZ /R01
Form	MZ406C
Date Of Issue	24-OCT-2019
1.Index Mark and Registration No. of Vehicle:	SKA4300Y
2.Chassis number of Vehicle:	JM6BL10Z1A0159287
3.Name of Policyholder:	ROSET LIMOUSINE SERVICES PTE LTD
4.Effective date of Commencement of Insurance for the purpose of the Act:	01-NOV-2019 00:00 AM
5.Date of Expiry of Insurance:	31-OCT-2020 23:59 PM
6.Persons or Classes of Persons entitled to drive*:	Any person who is driving on the Policyholder's order or with their permission or to whom the vehicle is hired. Provided that the person driving is permitted in accordance with the licensing or other laws or regulations to drive the Motor Vehicle or has been so permitted and is not disqualified by order of a Court of Law or by reason of any enactment or regulation in that behalf from driving the Motor Vehicle. And provided further that the Motor Vehicle is registered under the Road Traffic Act and its registration under the Road Traffic Act has not been cancelled at the time of the accident loss or damage.
7.Limitations as to use*:	A) Use for carriage of passengers or goods in connection with the Policyholder's business. B) Use for social, domestic, pleasure and business purposes of any person to whom the vehicle is hired. C) Use for the carriage of passengers for hire or reward under Private Hire Vehicle (PHV) by the person to whom the vehicle is hired.
8.Policy does not cover:	A) Use for racing, pace-making, reliability trial or speed-testing. B) Use whilst drawing a trailer except the towing (other than for reward) of any one disabled mechanically propelled vehicle. *Limitations rendered inoperative by Section 8 of the Motor Vehicles (Third Party Risks and Compensation) Act (Chapter 189) and Section 95 of the Road Transport Act, 1987 (Malaysia) are not to be included under these headings.
I/We hereby certify that the Policy to which this Certificate relates is issued in accordance with the provisions of the Motor Vehicles (Third Party Risks and Compensation) Act (Chapter 189) and Part IV of the Road Transport Act, 1987 (Malaysia).	
For and on behalf of LIBERTY INSURANCE PTE LTD Approved Insurers  _____ Authorised Signature	
For information only: COVERAGE : Third Party Only, Geographical Area - refer memorandum, PHV Extension SUM INSURED: EXCESS: Refer Memorandum - Section II S\$2000 FINANCE COMPANY: MAYBANK SINGAPORE LTD PRODUCER NAME: NEWSTATE STENHOUSE (S) PTE LTD	

PLSL/25-OCT-19

S1_CL_T1_T3_OE_Template2-Ver1

25-OCT-19

...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 Dec 2019 Edit Reg		17 Dec 2019 00:00 Edit Adj Rpt	S\$1,800.00 Edit Estimates	S\$1,800.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured: T M ANSARI , ID: S7079131E									
Main Claimant: ROSET LIMOUSINE SERVICES PTE LTD , Co. Reg. No.: 2004067222									
Vehicle Reg. No.: SKA4300Y		Date of Loss: 12/12/2019 18:00 - :59 [105 Months and 14 Days From LTA Reg Date (Man Yr)]							
Claim Type: TP / 0154260911SG		Policy/Cover Note No.: (Comprehensive)							
Vehicle Reg. No. (Insured): SJA292A		Policy No. (Claimant): SD19V13181/VPZ/R01							
		Excess:							
Repairer: Teamwork Garage Pte Ltd (HQ) 53 Ubi Ave 1 #01-24, Paya Ubi Industrial Park, 408934 Ubi - Tel: 6844 2475									
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: Liberty Insurance Pte Ltd (HQ) - Tel: (65) 6221 8611									
Adjuster: LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MOHD RASUL] ... [Final Rpt due 31/12/2019]									
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
AIG_SG_EXPRESS (21/02/2020): Alert - Adj Mandate Approved (S\$2462.45) - SKA4300Y - 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

*SKA4300Y (0154260911SG)
[SJA292A]

TP

ROSET LIMOUSINE SERVICES PTE LTD

Dec 12 2019 6:00PM

[T M ANSARI]

Teamwork Garage Pte Ltd

Upload Documents

Upload Photos

Compose New Letter

Upload Video

Upload Audio

View View in Browser

Video

1 per page

No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	23/12/19 12:21	Video - Accident	1 Load MP4	

Letters/Correspondences

1 per page

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

No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	19/02/20 12:57	Adjuster Immediate Advice	1 Load HTM	

Photos/Images

3 per page

No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	19/02/20 12:53	Odometer Reading	1 Load JPG	
2	19/02/20 12:53	Chassis Number	1 Load JPG	
3	19/02/20 12:53	General View	1 Load JPG	
4	19/02/20 12:53	General View	1 Load JPG	
5	19/02/20 12:53	General View	1 Load JPG	
6	19/02/20 12:53	General View	1 Load JPG	
7	19/02/20 12:53	General View	1 Load JPG	
8	19/02/20 12:53	General View	1 Load JPG	
9	19/02/20 12:53	General View	1 Load JPG	
10	19/02/20 12:53	General View	1 Load JPG	
11	19/02/20 12:53	General View	1 Load JPG	
12	19/02/20 12:53	General View	1 Load JPG	
13	19/02/20 12:53	General View	1 Load JPG	
14	19/02/20 12:53	General View	1 Load JPG	
15	19/02/20 12:53	General View	1 Load JPG	
16	19/02/20 12:53	General View	1 Load JPG	
17	19/02/20 12:53	General View	1 Load JPG	
18	19/02/20 12:53	General View	1 Load JPG	
19	19/02/20 12:53	General View	1 Load JPG	
20	19/02/20 12:53	Reinspection Photo	1 Load JPG	
21	19/02/20 12:53	Reinspection Photo	1 Load JPG	
22	19/02/20 12:53	Reinspection Photo	1 Load JPG	
23	19/02/20 12:53	Reinspection Photo	1 Load JPG	
24	19/02/20 12:53	Reinspection Photo	1 Load JPG	
25	19/02/20 12:53	Reinspection Photo	1 Load JPG	
26	19/02/20 12:54	Reinspection Photo	1 Load JPG	
27	19/02/20 12:54	Reinspection Photo	1 Load JPG	
28	19/02/20 12:54	Reinspection Photo	1 Load JPG	
29	19/02/20 12:54	Reinspection Photo	1 Load JPG	
30	19/02/20 12:54	Reinspection Photo	1 Load JPG	
31	19/02/20 12:54	Reinspection Photo	1 Load JPG	
32	19/02/20 12:54	Reinspection Photo	1 Load JPG	
33	19/02/20 12:54	Reinspection Photo	1 Load JPG	

Video			1 per page	☒
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
34	19/02/20 12:54	Reinspection Photo		☒
35	19/02/20 12:54	Reinspection Photo		☒
36	19/02/20 12:54	Reinspection Photo		☒
37	19/02/20 12:54	Reinspection Photo		☒
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56	19/02/20 12:54	Reinspection Photo		☒
57	19/02/20 12:54	Reinspection Photo		☒
58	19/02/20 12:54	After Repair Photo		☒
59	19/02/20 12:54	After Repair Photo		☒
60	19/02/20 12:54	After Repair Photo		☒
61	19/02/20 12:54	After Repair Photo		☒
62	19/02/20 12:54	After Repair Photo		☒
63	19/02/20 12:54	After Repair Photo		☒
64	19/02/20 12:54	After Repair Photo		☒
65	19/02/20 12:54	After Repair Photo		☒
66	19/02/20 12:54	After Repair Photo		☒
Documentation			1 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	20/12/19 14:27	ACKNOWLEDGEMENT EMAIL TO AIG DD 17.12.19		
2	20/12/19 14:27	TP GIA REPORT		
3	20/12/19 14:27	EMAIL FROM AIG DD 17.12.19		
4	11/01/20 10:30	TP ESTIMATE - MARKED		
5	21/01/20 17:30	LETTER TO OI		
6	19/02/20 12:54	TP ESTIMATE - MARKED (FINAL)		
7	05/03/20 09:28	WORKSHOP INVOICE		
8	05/03/20 09:28	AUTHORISATION TO ACT FORM		
9	05/03/20 09:28	Release Voucher		
10	05/03/20 09:28	RENTAL RECEIPT		
11	05/03/20 09:28	LTA SEARCH		
12	05/03/20 09:28	GIA SEARCH		
13	05/03/20 09:28	LOD		
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	23/12/19 12:20	OI GIA REPORT		

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:	SJA292A (Insd veh)	Model:	MAZDA 3 1.6 L (A)
	SKA4300Y (TP veh)		
Date of Accident:	12/12/2019		

Global Sum Settlement	:	☐ Yes	☒ No
Repair Estimate	:	\$	9,380.90
Final Repair Cost	:	\$	1,926.00
Loss of Use	:	\$	days at \$0.00 per day
Rental (if any)	:	\$	500.00 5 days
LTA / GIA Search Fee	:	\$	36.45
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum	:	\$	2,462.45
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)	Teamwork Garage Pte Ltd	:	\$ 2,462.45
2)		:	\$
3)		:	\$
4)		:	\$

JOANNE LEE KHANG MIN

05 Mar
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: CC4/AIG19022353/R1EA3Q2

Date: 05/03/2020

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

Claimant

SKA4300Y

Insured Vehicle No : SJA292A

Vehicle No :

Date of Loss: 12/12/2019

Nature of Claim:

TP

Claim No: 0154260911SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

SKA4300Y

Make & Model:

MAZDA 3, 1.6 L (A)

Engine No:

Z6872289

Reg. Date:

28/02/2011 (Man. Year: 2010)

Chassis No:

JM6BL10Z1A0159287

Colour:

Grey

Odometer:

238343 km

Engine Capacity:

1598 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:

185/60 R16

Rear Tyre Size:

185/60 R16

Front Left Side:

Michelin 6 mm

Rear Left Side:

Michelin 6 mm

Front Right Side:

Michelin 6 mm

Rear Right Side:

Michelin 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	6,257.20	1,767.28	4,489.92	71.76
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,510.00	530.00	1,980.00	78.88
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	8,767.20	2,297.28	6,469.92	73.80
Approved Total (Overridden) (S\$)		1,800.00		
(S\$)	8,767.20	1,800.00	6,967.20	79.47
+ GST 7.00/7.00% (S\$)	613.70	126.00	487.70	79.47
Nett Amount (S\$)	9,380.90	1,926.00	7,454.90	79.47
+ Car Rental (5.0 x S\$100.00/day) (S\$)		500.00		
+ Doc/Search Fee (S\$)		36.45		
Nett Liability (S\$)		2,462.45		

INSPECTION

Date of Assignment:

17/12/2019

Date Inspected:

17/12/2019 Inspected At:

Teamwork Garage Pte Ltd (HQ)
53 Ubi Ave 1 #01-24, Paya Ubi
Industrial Park
Singapore 408934

Estimated Period of Repair:

3.0 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		*REAR BUMPER	Deformed	880.00 FL	*880.00 FL
2	1		*REAR BUMPER RETAINER	N/S Necessary	84.00 FL	*42.00 FL
3	1		*REAR BUMPER LOWER GARNISH	Serviceable	461.50 FL	*- FL
4	1		*REAR BUMPER REINFORCEMENT	Bent	412.00 FL	*412.00 FL
5	1		*REAR BUMPER SPONGE	Serviceable	261.30 FL	*- FL
6	2		*REAR BUMPER REFLECTOR	Cracked (1 PCS ONLY)	236.00 FL	*118.00 FL
7	1		*REAR END PANEL	Serviceable	693.00 FL	*- FL
8	1		*REAR END PANEL TOP GARNISH	Serviceable	236.50 FL	*- FL
9	1		*REAR EXHAUST SILENCER	Serviceable	1,050.00 FL	*- FL
10	1		*REAR EXHAUST MOUNTING	Serviceable	92.00 FL	*- FL
11	1		*BOOTLID	Serviceable	1,092.00 FL	*- FL
12	1		*BOOTLID LOCK	Serviceable	303.00 FL	*- FL
13	1		*BOOTLID LOCK STRIKER	Serviceable	65.00 FL	*- FL
14	1		*BOOTLID WEATHERSTRIP	Serviceable	107.50 FL	*- FL
15	1		*BOOTLID LAMP LH	Serviceable	365.60 FL	*- FL
16	1		*TAILLAMP LH	Scratched	719.60 FL	*719.60 FL
17	1		*SET REAR BUMPER CLIP	Necessary	60.00 FS	*30.00 FS
18	1		*SET END PANEL TOP GARNISH CLIP	Not Necessary	50.00 FS	*- FS
19	1		*SET REVERSE SENSOR	Serviceable	400.00 FS	*- FS
20	1		*BOOTLID STICKER	Not Necessary	100.00 FS	*- FS

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

Sub Total (\$\$)	7,669.00	2,201.60
- List Item Discount on L Items 20.00/20.00% (\$\$)	1,411.80	434.32
Total Parts (\$\$)	6,257.20	1,767.28

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	CHECK WIRING AND LIGHTING SYSTEM	New	80.00	30.00
2	REMOVE,RENEW & REFIT OLD BOOTLID TO NEW	New	150.00	0.00
3	REMOVE AND REFIT REAR LINING ,TRIM AND GARNISH	New	150.00	0.00
4	PANEL BEATING ON AFFECTED AREAS	New	1,000.00	300.00
5	SPRAY PAINTING ON AFFECTED AREAS	New	1,000.00	200.00
6	APPLY ANTI RUST ON AFFECTED AREAS	New	150.00	0.00
Gross Labour Cost (S\$)			2,510.00	530.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >