

INS. CASE OWNER:

Kunman/Amalan/CC6/AIG150 20410 / AHJ39

LKK:

IDAC:

Surveyor:

Adrian Wang

DOI:

ASSIGNMENT

30/11/15

Date / Time:

30/11/15

Registered in Merimen:

11/12/15

Pre-assign / CCU / FTE



Insured Vehicle No.:

SCW13367

Name of Insured:

Mr Triam Beng

Insured Tel No.:

HP:

82886928

Excess Sec II :SS

D.O.A.:

20/11/15

Is driver the owner?

(YES / NO)

Nature of Accident:

911900805956

Claim No.:

:

Policy No.:

:

Make / Model:

HANS ES 300H Luxury CRT

Place of Accident:

UPP Seremban Rd towards BIE (Tues)

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

SGK 9405R



INSRS:

WSP: MHT

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

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:

3/12/15
MC

06/01/16

08/08/16 3:43PM

10/08/16 12:44PM

11-05-17

01/06/16

04-10-17

14-07-18

PRELIMINA 11-12-18

FINALIZATION

Repair Cost:

FINAL SETTLEMENT

Final Liability:

Repair Cost:

Loss of Rental (LOR):

Loss of Use (LOU):

Loss of Income (LOI):

LOR only

Date/Time:	Confirm with:	Confirm by:
Repair Cost: 45	SS 3,000.00 (3 days) Reduction: 68 %	Email <input type="checkbox"/> Call <input type="checkbox"/>
Date/Time: 01/06/16	Confirm with: 01/06/16	Email <input checked="" type="checkbox"/> Call <input type="checkbox"/>
Final Liability: % 30	(Agreed / Assessed) BOLA S/N No.:	If NO or B 28, Ass. Lia:
Repair Cost: 93/40.00	SS 1,605.00	(CONFLICTING VERSION)
Loss of Rental (LOR): -	SS - (days)	
Loss of Use (LOU): 500	SS 100.00 x 5 days	
Loss of Income (LOI): -	SS - (\$ x days)	
LOR only <input type="checkbox"/> LOU only <input checked="" type="checkbox"/>	LOR + LOU <input type="checkbox"/> LOR + LOI <input type="checkbox"/> [Tick only one]	
GIA/LTA Search 5.35	SS 5.35	
Medical:	SS -	
Disbursement:	SS - (e.g. Tow/ Independent)	
Legal Cost	SS -	
Total: 3,515.35	SS 1,760.25	Global Sum SS: 1,760.00
Date/Time:	Confirm with:	Email <input type="checkbox"/> Call <input type="checkbox"/>
Payee 1:	SS 1,760.00	Name 1: NEW HOCK TRUCK MOTOR WORKSHOP
Payee 2: (Strike if N.A.)	SS -	Name 2: -
Payee 3: (Strike if N.A.)	SS -	Name 3: -

COPY SENT

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

4320.00

ASS. REC. BY: Adrian Ling

REF:

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

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

To Inspect Vehicle No: _____

at Workshop m/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 Rpt: _____ Consistent?: Yes or No

GIA / PR Seen: _____ Consistent?: Yes or No

Est. Repairs: 5 days Res.: Yes or No

Lum Sum: _____ % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No: SG1C9405R Yr Regn: 2006 / AugustType: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make: Kia Picanto c.c. 1086Colour: Red A/C: Insured / Std / NI / NASp. Reading: 18119K T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: KNABA24326T313300

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

Modi: Nil / S/Rim / STD A/Rim or

Tyre Size: F: 185/50 R15R: 185/50 R15

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

TOYO / YOKO or

Front _____ Rear _____

R/Bal. 06 mm R/Bal. 06 mmL/Bal. 06 mm L/Bal. 06 mmD.O.A. _____ D.O.I. 30/11/15Survey held at NEIT

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

Rear O/S

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

Date / Time	Action / Instruction
	<u>77 A16</u>
	<u>40 \$2,000.00</u>
	<u>(RED: \$6,448.00 / 60%)</u>

Date/Time, File Pass to?

☐ : Prel. Report1) _____
Date/Time, File Return to?☐ : Final Report

2) _____

Days Of Repair: _____

Resurvey No. of Trip: _____

Survey Fee: _____

Transportation: _____

Add Fee: ☐ : Site Insp (\$ _____)☐ : Interview (\$ _____)☐ : Tech. Invs (\$ _____)☐ : Weekend (\$ _____)

Photos

Others

TOTAL

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		Ref : CC6/AIG15020410/Ahg3	
78 SHENTON WAY #08-16 CHARTIS BUILDING SINGAPORE 079120		Date : 01-12-2015	
		Code : AIG	
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	SCW 1336T	Veh. Inspected	SGK 9405R
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	01/12/2015
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	28/11/2015	Inspection Date	30/11/2015
Survey held at	NEW HOCK TECK MOTOR WORKSHOP BLOCK 1, KAKI BUKIT AVE 6 #01-43 SINGAPORE 417883		
5a. Remarks			
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.			



新 福 德 車 廠

NEW HOCK TECK MOTOR WORKSHOP

1 Kaki Bukit Ave 6, Blk C #01-43 Autobay@Kaki Bukit, Singapore 417883

Email: n60_newhockteck@hotmail.com

Tel: 6747 9241 Fax: 6741 7276

RCB No.: 52989088K GST Reg No.: M90368118A

(LKR, ADRIAN)

ONG KOK HOOI

Blk 1 Kaki Bukit Ave 6

01-43

Singapore 417883

30th Nov 2015

80% / 1600

Accident date: 28th Nov 2015

Estimated repair cost for vehicle no: SGK9405R KIA PICANTO 1.1 M '06

(R3000 - 5 day
+ 10%)

S/n	Qty	Items	U/price	Amount
1	1	Rear R/H Tail Lamp <i>cracked</i>		\$289.00 ✓
2	1	Rear R/H Fender <i>Dented</i>		\$766.00 ✓
3	1	Rear Bumper <i>cracked</i>		\$363.00 ✓
4	1	Rear R/H Bumper Side Retainer <i>cr</i>		\$28.00 ✓
5	1	Rear R/H Door <i>Dented</i>		\$634.00 ✓
6	1	Rear R/H Door Protector <i>cr</i>		\$138.00 ✓
7	1	Rear R/H Rim <i>cr</i>		\$650.00 350.00 300 ✓
8	1	Rear R/H Shock Absorber <i>9</i>		\$225.00 +
9	1	Rear Axle <i>not</i>		\$1,151.00 x //
10	2	Rear Axle Bearing <i>cr</i>	\$342.00 ✓	\$684.00 x //

2218 SN 301

1996.20

Subtotal :- \$4,928.00

2661 = 10%
= 2394.9Labour charges

To remove & refit cushion

~~\$280.00~~ 60

To remove & refit rear undercarriage

~~\$380.00~~ x 250

To remove & refit reverse sensor

~~\$100.00~~ 50

To check wheel alignment computer

~~\$150.00~~ 80

To remove & refit rear R/H door inner lock, trim board, gear, motor & glass

~~\$180.00~~ x 80

To check wiring

~~\$80.00~~ 30

Tuff Kote

~~\$150.00~~ 60

Towing Fee

~~\$100.00~~ xpanel - 1500
+ 2894
2894 - 20%

Panel beating

Spray painting

1560

~~\$1,600.00~~ 600

~~\$1,500.00~~ 600

Subtotal :- \$4,520.00

Total:- \$9,448.00

total 2336.2 //

1.8K

4/s

04 Days

total 3856.20

4/s 3K

05 Days



新 福 德 車 廠

NEW HOCK TECK MOTOR WORKSHOP

1 Kaki Bukit Ave 6, Blk C #01-43 Autobay@Kaki Bukit, Singapore 417883

Email: n60_newhockteck@hotmail.com

Tel: 6747 9241 Fax: 6741 7276

RCB No.: 52989088K GST Reg No.: M90368118A

ONG KOK HOOI
Blk 1 Kaki Bukit Ave 6
01-43
Singapore 417883

30th Nov 2015Accident date: 28th Nov 2015

Estimated repair cost for vehicle no: SGK9405R KIA PICANTO 1.1 M '06

S/n	Qty	Items	U/price	Amount
1	1	Rear R/H Tail Lamp <i>cracked</i>		\$289.00 ✓
2	1	Rear R/H Fender <i>rip</i>		\$766.00 ✓
3	1	Rear Bumper <i>crack</i>		\$363.00 ✓
4	1	Rear R/H Bumper Side Retainer <i>rip</i>		\$28.00 ✓
5	1	Rear R/H Door <i>rip</i>		\$634.00 ✗
6	1	Rear R/H Door Protector <i>lt</i>		\$138.00 ✓
7	1	Rear R/H Rim <i>lt</i>		\$650.00 <i>35d(sw)</i>
8	1	Rear R/H Shock Absorber <i>7 not</i>		\$225.00 +
9	1	Rear Axle <i>rip</i>		\$1,151.00 ✗
10	2	Rear Axle Bearing <i>rip</i>	\$342.00 ✓	\$684.00 ✗

818 < 5N.550
73620 ✗
Subtotal :- \$4,928.00

Labour charges

To remove & refit cushion	\$280.00 60
To remove & refit rear undercarriage	\$380.00 ✗ - 250
To remove & refit reverse sensor	\$100.00 50
To check wheel alignment computer	\$150.00 80
To remove & refit rear R/H door inner lock, trim board, gear, motor & glass	\$180.00 ✗
To check wiring	\$80.00 30
Tuff Kote	\$150.00 30
Towing Fee	\$100.00 ✗

Panel beating

1250-

~~\$1,600.00~~ 400

Spray painting

~~\$1,500.00~~ 600Subtotal :- \$4,520.00Total:- \$9,448.00

total: 2336.2 //
L/S: 1.8K
OAP

NEW HOCK TECK MOTOR WORKSHOP

Our Ref : SGK9405R
Your Ref : SCW1336T
Date : 24th February 2016

Kaki Bukit Avenue 6
Autobay Block C #01-43
Singapore 417883
Tel: (65) 6747 9241
Fax: (65) 67417276

AIG Asia Pacific Insurance Pte. Ltd
AIG Building
78 Shenton Way #07-16
Singapore 079120

Dear Sirs,

RE : Accident Involving SGK9405R & SCW1336T ON 28.11.2015 Along MACPHERSON ROAD TOWARDS PIE(TUAS) at 19:20HRS

We are instructed by **ONG KOK HOOI** of 6B Hougang St 11 #05-18 Singapore 534083 to claim damages and losses against you in connection with the above-captioned road traffic accident which our client's vehicle **SGK9405R** was damaged by vehicle **SCW1336T** driven by your insured at the material time.

We are instructed that the said accident was caused by your insured's negligent driving and/or management of the vehicle. As a result of the accident, our client's vehicle was damaged and our client has been put to loss and expense, particulars of which are as follows :-

1) Repair Costs	\$ 3,210.00
2) Loss of Use for 05 days	\$ 300.00
3) LTA Fee	\$ 5.35
	<u>\$ 3,515.35</u>

A copy each of the following supporting documents is enclosed :-

- 1) Accident report of our client
- 2) Final repair bill / Tax Invoice
- 3) LTA Receipt **SCW1336T**
- 4) Letter of Authorisation

Please let us have your cheque for the sum of **\$ 3,515.35** made payable to us, **NEW HOCK TECK MOTOR WORKSHOP** in the next 14 days.

Yours faithfully,



NEW HOCK TECK MOTOR WORKSHOP

Nur Syafiqah (LKKAUTO)

From: Nur Syafiqah (LKKAUTO)
Sent: Wednesday, 10 August, 2016 12:55 PM
To: limthiam@hotmail.com
Cc: Nur Syafiqah (LKKAUTO); Vic (LKKAUTO); Admin A
Subject: ACCIDENT INVOLVING SCW 1336T AND SGK 9405R ON 28.11.2015

Our Ref: CC6/AIG15020410/Ahg3

10 AUGUST 2016

LIM THIAM BENG

Dear Sir/Madam,

ACCIDENT INVOLVING SCW 1336T AND SGK 9405R ON 28.11.2015

We refer to the above accident where we are acting for AIG Asia Pacific Insurance Pte Ltd to resolve the claim against you and/or your authorized driver under the Auto Insurance policy taken up with them.

Kindly note that we have reviewed this matter and would like to advise that you and/or your authorized driver may not be absolved from blame for this accident.

If you have evidence/information to prove that we should not settle the third party claim, kindly let us have them in writing within the next 10 days i.e. by **20/08/2016**, after we shall proceed with negotiation with Third Party claimant on the **without prejudice basis** and any settlement should not bind any claims whatsoever by you/your driver against the other party's insurer arising from this particular accident.

Please note that your No-Claim Discount (NCD) (if any) will be affected and reduced by 30% (20% for commercial vehicles) upon next renewal due to this Third Party claim. However, if your policy has a NCD protector feature, it will be deemed utilized for this claim and your NCD will be protected.

Please call us if you have further queries.

Best Regards,

Syaf | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6749-5792 | email: NurSyafiqah@lkkauto.com | fax: 6741-4108

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



Auto
Consultants
Pte Ltd

Save the Earth. Print only when necessary.

This email may contain confidential and/or privileged information. If you are not the intended recipient (or have received this email in error) please notify the sender immediately and destroy this email. Any unauthorized copying, disclosure or distribution of the material in this email is strictly forbidden.

Attn: Motor Claim Department

Dear Sir,

CLAIMANT: ONG KOK HOOI
ACCIDENT INVOLVING SG1K940SR & SCW1336T ON 28/11/2015
ALONG macpherson rd towards PIE (TUAY) AT 19:20

I/We ONG KOK HOOI am/are the registered owner of
motor no. SG1K940SR which was involved in the above accident with motor vehicle
registered no. SCW1336T insured by you.

Please take note that I have assigned all compensation monies due to me / us in the above
accident to **M/S NEW HOCK TECK MOTOR WORKSHOP**.

I/We, hereby authorize you to release all compensation monies pertaining to the above-
mentioned accident to **M/S NEW HOCK TECK MOTOR WORKSHOP** and forward your settlement
cheque to my solicitors, M/S _____ whom I had authorized to
collect the said compensation monies.

Thank you.




Claimant :
Authorised Signatory



Witness :
Date :

RELEASE VOUCHER
(AIG Asia Pacific - Express Third Party Claim)

"We/I, **NEW HOCK TECK MOTOR WORKSHOP** ("the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd **LKK AUTO CONSULTANTS PTE LTD** (name of surveyor) with respect to the amount claimed for **S\$1,760.00** (Global Sum – all in) for vehicle no. **SGK 9405R** that was damaged pursuant to the accident which occurred on **28/11/2015** (date) along **UPPER SERANGOON ROAD** (location) involving vehicle no/s **SCW 1336T**. This is pursuant to the inspection conducted on **30/11/2015** (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner **ONG KOK HOOI** ("the third-party claimant") of vehicle no. **SGK 9405R** make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose herein the letter of authority given by "the third party claimant".

We/I further confirm that we/I will indemnify AIG Asia Pacific Insurance Pte Ltd for all damages, loss and/or expense that they will or have already incurred in the event that "the third party claimant" after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to costs of repairs and/or rental and/or loss of use pursuant to the damage to **SGK 9405R** (vehicle no.) as a result of the accident.

We/I confirm that the agreement reached above is in full and final settlement of any claim of "the third party claimant" pursuant to the accident and that further this settlement is reached on a without prejudice and without admission of liability basis.

This agreement is subject to the application of Singapore law and the Singapore Courts have exclusive jurisdiction over any dispute arising out of the same.

Dated this 01 (day) of 04 (month) **2019** (year)

 LWP

Signed by appointed surveyor



Signed by "the workshop" (with chop)



新 福 德 車 廠

NEW HOCK TECK MOTOR WORKSHOP

1 Kaki Bukit Ave 6, Blk C #01-43 Autobay@Kaki Bukit, Singapore 417883

Email: admin@nhtmotor.com Website: www.nhtmotor.com

Tel: 6747 9241 Fax: 6741 7276

RCB No.: 52989088K GST Reg No.: M90368118A

TAX INVOICE

AIG ASIA Pacific Insurance Pte Ltd

78 Shenton Way,

AIG Building, #09-16

Singapore 079120

Client: ONG KOK HOOI

Invoice No : NPI1602-0065A

Date : 23-Feb-16

Date of Accident : 17-Jun-16

Vehicle No. : SGK9405R

Model Type : Kia Picanto

Descriptions		Amount
Lump Sum Repair Cost		3,000.00
Sub Total		: 3,000.00
GST 7%		: 210.00
Total		: 3,210.00

SIN DOLLARS: THREE THOUSAND TWO HUNDRED AND TEN ONLY



Text size + -

Land Transport Authority

Land Transport Authority
10 Sin Ming Drive
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 30 Nov 2015 / 15:09:39

Receipt Date/Time : 30 Nov 2015 / 15:09:39

Tax Invoice/Receipt

Receipt No. : ITNET-00000-151130-000930

Previous Receipt No. :

**S/N Item Description/
Business Transaction Reference
No.**

Amount Before GST (\$\$)	GST Amount (\$\$)	Amount After GST (\$\$)
---	----------------------------------	--

As at 28 Nov 2015/19:20:00

INSURANCE CO:AIG ASIA PACIFIC INSURANCE PTE. LTD.

1 Insurance Enquiry - SCW1336T
Enquiry Fee
20151130150835138865

5.00	0.35	5.35
------	------	------

Sub-Total	5.00	0.35	5.35
------------------	------	------	------

Total Before Rounding	5.00	0.35	5.35
------------------------------	------	------	------

Rounding Difference			0.00
----------------------------	--	--	------

Total Amount Payable			5.35
-----------------------------	--	--	------

Paid By

20151130150849877	Direct Debit: eNETS Debit (Internet Banking)	5.35
-------------------	---	------

Total			5.35
--------------	--	--	------

Cash Change			0.00
--------------------	--	--	------

Tendered Amount			5.35
------------------------	--	--	------

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.

Print Receipt	OK
---------------	----

...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	01 Dec 2015 18:04 Edit Reg		30 Nov 2015 00:00 Edit Adj Rpt	S\$3,000.00 Edit Estimates	S\$3,000.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	Lim Thiam Beng, ID: S7137281B								
Main Claimant:	ONG KOK HOOI, ID: S7773791Z								
Vehicle Reg. No.:	SGK9405R	Date of Loss:	28/11/2015 19:00 - :59 [110 Months and 29 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 9119008059SG	Policy/Cover Note No.:							
Vehicle Reg. No. (Insured):	SCW1336T	Policy No. (Claimant):	2100415198-00000						
		Excess:							
Repairer:	New Hock Teck Motor Workshop (HQ) Blk 1, Kaki Bukit Avenue 6 #01-43, AutoBay @ Kaki Bukit, 417883 Kaki Bukit - Tel: 6747 9241								
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (SG) - Tel: 65-6419-3000 ... [Handled by Kumar, Arulmani] arulmanikumar@aig.com								
Claimant's Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (SG) - Tel: 65-6419-3000								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by ADRIAN LING] ... [Final Rpt due 10/12/2015]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
There are no mail for this case.									
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

*SGK9405R (9119008059SG)
[SCW1336T]
TP
ONG KOK HOOI
Nov 28 2015 7:00PM
[Lim Thiam Beng]
New Hock Teck Motor Workshop

Upload Documents Upload Photos Compose New Letter Upload Video Upload Audio			View View in Browser	
Letters/Correspondences			1 per page <input type="checkbox"/>	
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	(Draft)	Third Party Express Settlement - Payment Breakdown		Edit
Photos/Images			3 per page <input type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	01/04/19 16:06	General View		Load JPG
2	01/04/19 16:06	General View		Load JPG
3	01/04/19 16:06	General View		Load JPG
4	01/04/19 16:06	General View		Load JPG
5	01/04/19 16:06	General View		Load JPG
6	01/04/19 16:06	General View		Load JPG
7	01/04/19 16:06	General View		Load JPG
8	01/04/19 16:06	General View		Load JPG
9	01/04/19 16:06	General View		Load JPG
10	01/04/19 16:06	General View		Load JPG
11	01/04/19 16:06	Reinspection Photo		Load JPG
12	01/04/19 16:06	Reinspection Photo		Load JPG
13	01/04/19 16:06	Reinspection Photo		Load JPG
14	01/04/19 16:06	Reinspection Photo		Load JPG
15	01/04/19 16:06	Reinspection Photo		Load JPG
16	01/04/19 16:06	Reinspection Photo		Load JPG
17	01/04/19 16:06	Reinspection Photo		Load JPG
Documentation			1 per page <input type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	02/12/15 18:01	TP GIA REPORT		Load PDF
2	10/08/16 12:57	LETTER TO OI		Load PDF
3	01/04/19 17:10	TP ESTIMATE - MARKED		Load PDF
4	17/05/19 09:33	WORKSHOP INVOICE		Load PDF
5	17/05/19 09:33	AUTHORISATION TO ACT FORM		Load PDF
6	17/05/19 09:33	Release Voucher		Load PDF
7	17/05/19 09:33	LTA SEARCH		Load PDF
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	03/12/15 14:15	OI GIA REPORT		Load PDF

Documents Checklist

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Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)

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Show Remarks To: ☐ Handling InsurerNote: Remarks are private unless you show it to other parties.

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

**AIG THIRD PARTY EXPRESS SETTLEMENT
FOR ACCIDENTS ON OR AFTER 1ST JUNE 2008
(PAYMENT BREAKDOWN)**

Vehicle No:	SCW1336T (Insd veh)	Model:	KIA PICANTO 1.1 (M)
	SGK9405R (TP veh)		
Date of Accident:	28/11/2015		

Global Sum Settlement	:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Repair Estimate	:	\$	10,109.36
Final Repair Cost	:	\$	1,760.00
Loss of Use	:	\$	5.00 days at \$60.00 per day
Rental (if any)	:	\$	days
LTA / GIA Search Fee	:	\$	
Others:	:	\$	
	:	\$	
Final Settlement Sum (Global Sum)	:	\$	1,760.00

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

A) For Non GIA Registered Workshop: Agreed Liability 50 (%)

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)	New Hock Teck Motor Workshop	:	\$ 1,760.00
2)		:	\$
3)		:	\$
4)		:	\$

JOANNE LEE KHANG MIN

17 May
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: CC6/AIG15020410/AHB3Q2

Date: 17/05/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

Claimant Vehicle No : SGK9405R

Insured Vehicle No : SCW1336T

Date of Loss: 28/11/2015

Nature of Claim: TP

Claim No: 9119008059SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SGK9405R**

Make & Model: KIA PICANTO, 1.1 (M)

Engine No: G4HG6129082

Reg. Date: 30/08/2006 (Man. Year: 2006)

Chassis No: KNABA24326T313300

Colour: Red

Odometer: 181194 km

Engine Capacity: 1086 cc

Market Value/New Car Price: N/A

Sum Insured (\$\$): **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:	185/50 R15	Rear Tyre Size:	185/50 R15
Front Left Side:	Falken 6 mm	Rear Left Side:	Falken 6 mm
Front Right Side:	Falken 6 mm	Rear Right Side:	Falken 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	4,928.00	2,296.20	2,631.80	53.41
Miscellaneous Items	0.00	0.00	0.00	
Labour	4,520.00	1,560.00	2,960.00	65.49
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (\$\$)	9,448.00	3,856.20	5,591.80	59.19
Approved Total (Overridden) (\$\$)		3,000.00		
(\$\$)	9,448.00	3,000.00	6,448.00	68.25
+ GST 7.00/7.00% (\$\$)	661.36	210.00	451.36	68.25
Nett Amount (\$\$)	10,109.36	3,210.00	6,899.36	68.25
+ Loss of Use (5.0 x S\$60.00/day) (\$\$)		300.00		
(\$\$)		3,510.00		
Liabe Amount (50.00%) (\$\$)		1,755.00		
+ Doc/Search Fee (\$\$)		5.35		
Nett Liability (\$\$)		1,760.35		
Global Sum Settlement (\$\$)		1,760.00		

INSPECTION

Date of Assignment: 30/11/2015
Date Inspected: 30/11/2015 Inspected At: New Hock Teck Motor Workshop (HQ)
Blk 1, Kaki Bukit Avenue 6 #01-43,
AutoBay @ Kaki Bukit
Singapore 417883
Estimated Period of Repair: 5.0 days

Adjuster: ADRIAN LING**Manager:** VIC ALPEH

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 R/H TAIL LAMP	Cracked	289.00 F	*289.00 FL
2	1		*REAR R/H FENDER	Dented	766.00 F	*766.00 FL
3	1		*REAR BUMPER	Deformed	363.00 F	*363.00 FL
4	1		*REAR R/H BUMPER SIDE RETAINER	Necessary	28.00 F	*28.00 FL
5	1		*REAR R/H DOOR	Dented	634.00 F	*634.00 FL
6	1		*REAR R/H DOOR PROTECTOR	Cut	138.00 F	*138.00 FL
7	1		*REAR R/H RIM	Cut	650.00 FS	*300.00 FS
8	1		*REAR R/H SHOCK ABSORBER	Not Necessary	225.00 F	*- FL
9	1		*REAR AXLE	Not Necessary	1,151.00 F	*- FL
10	2		*REAR AXLE BEARING	Not Necessary	684.00 F	*- FL

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

Sub Total (\$\$)	4,928.00	2,518.00
- List Item Discount on L Items 0.00/10.00% (\$\$)	0.00	221.80
Total Parts (\$\$)	4,928.00	2,296.20

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 & REFIT CUSHION	New	280.00	60.00
2	TO REMOVE & REFIT REAR UNDERCARRIAGE	New	380.00	0.00
3	TO REMOVE & REFIT REVERSE SENSOR	New	100.00	50.00
4	TO CHECK WHEEL ALIGNMENT COMPUTER	New	150.00	80.00
5	TO REMOVE & REFIT REAR R/H DOOR INNER LOCK ,TRIM BOARD ,GEAR,MOTOR & GLASS	New	180.00	80.00
6	TO CHECK WIRING	New	80.00	30.00
7	TUFF KOTE	New	150.00	60.00
8	TOWING FEE	New	100.00	0.00
9	PANEL BEATING	New	1,600.00	600.00
10	SPRAY PAINTING	New	1,500.00	600.00
Gross Labour Cost (S\$)			4,520.00	1,560.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >