

1/15/2018

INS. CASE OWNER:

CC 6/AIG1702

LKK:
IDAC:

Surveyor:

DOI:

Date / Time:

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

Name of Insured:

Insured Tel No.:

Excess Sec II :SS

Is driver the owner?

(YES / NO)

HP:

D.O.A.:

Nature of Accident:

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

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

Insured Liability: % Final ? Yes / No

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)



INSRS:

WSP:

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:

PRELIMINARY ADVICE Date/Time:

Sent By:

Confirm with:

Confirm by:

FINALIZATION

Date/Time:

Repair Cost:

SS

(

days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Total Liability:

%

100

(Agreed / Assessed) BOLA S/N No.:

ML

Repair Cost:

SS

2,100.XX

Less of Rental (LOR):

SS

300.XX

(

60

x

5

days)

Less of Use (LOU):

SS

300.XX

(

60

x

5

days)

Less of Income (LOI):

SS

-

(

5

x

5

days)

LOR only

LOU only

SS

5.35

(

60

x

5

days)

CIA/LTA Search

SS

5.35

Medical:

SS

-

Disbursement:

SS

-

Payroll Cost

SS

-

Total:

SS

2,405.35

Global Sum SS:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS

2,405.35

Name 1:

LIU'S BROTHER AUTO ENGINEERING WORKS

Payee 2: (Strike if N.A.)

SS

X

Name 2:

X

Payee 3: (Strike if N.A.)

SS

X

Name 3:

X

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

RECEIVED 23 MAR 2018

COPY SENT
11/11/18

Surveyor Name: Surinder Kaur

REF:

ASSIGNMENT

From _____ Date: _____
 Estimated Cost: _____
OD / TP / WS / TP RES / OD RES / EVA / INV / MV
 To Inspect Vehicle No: GBC 87487
 at Workshop m/s M's
 of SL 5 2002x
 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: 3 days Res: Yes or No
 Lump Sum: _____ % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

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

Veh No: 5BC87487 Yr Regn: 1.14
 Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
 Truck / Trailer or Car
 Make: MAZDA cc 1598
 Colour: White A/C: Insured / Std / NI / NA
 Sp. Reading: 85266 T/Radio: Insured / Std / NI / NA
 Eng/No: _____
 C/No: 2FA26300009256025
 Gen. Cond: Good / Fair / Poor / Burnt
 Steering: In order / Jammed / Leaked / Burnt or
 Brake: In order / Jammed / Leaked / Burnt or
 Modi: Nil / S/Rim / STD A/Rim or
 Tyre Size: F: 195/60R16
 R: _____
 BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
 TOYO / YOKO or Triangle
 Front: 6 mm Rear: 6 mm
 R/Bal: 6 mm L/Bal: 6 mm
 D.O.A. 7/11/17 D.O.I. 20/11/17
 Survey held at _____
 Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or
Fr.
 The U/C / Chassis frame / Body Structure affected due to collision.

Date / Time Action / Instruction

L/S \$2,100.00

R(\$3,600.30 / 63%)

Date/Time, File Pass to?

☐

: Prel. Report

1)

☐

: Final Report

Date/Time, File Return to?

2)

Days Of Repair: _____

Resurvey No. of Trip: _____

Survey Fee: _____

Transportation: _____

Add Fee:

☐

Site Insp (\$

☐

Interview (\$

☐

Tech. Invs (\$

☐

Weekend (\$

) \$ + RS. \$

) Photos

) Other

Report Format: _____

Lump Sum / I.B.I: (\$ _____)

TOTAL: _____




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/LCR17022105/Uzb3	
78 SHENTON WAY #08-16 CHARTIS BUILDINGS SINGAPORE 079120		Date : 20-11-2017	
		Code : LCR	
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	SLS 2205X	Veh. Inspected	GBC 8748J
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	20/11/2017
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	09/11/2017	Inspection Date	20/11/2017
Survey held at	LIU'S BROTHER AUTO WORK SHOP BLK 1 KAKI BUKIT AVE 6 #01-01 AUTO BAY @ KAKI BUKIT 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.			

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars

Owner ID Type	Company
Owner ID	3585C

Vehicle Details

Vehicle No.	GBC8748J
Vehicle to be Exported	No
Intended De-registration Date	17 Nov 2017
Vehicle Make	FIAT
Vehicle Model	DOBLO CARGO SX JTD 1.6 MJ
Primary Colour	White
Manufacturing Year	2013
Engine No.	198A30006975365
Chassis No.	ZFA26300009256025
Maximum Power Output	-
Open Market Value	\$20,168.00
Original Registration Date	27 Jan 2014
First Registration Date	27 Jan 2014
Transfer Count	0
Actual ARF Paid	\$1,009.00

Intended PARF Rebate Details

PARF Eligibility	No
PARF Eligibility Expiry Date	-
PARF Rebate Amount	\$0.00

Intended COE Rebate Details

COE Expiry Date	26 Jan 2024
COE Category	C - Goods Vehicle & Bus
COE Period(Years)	10
QP Paid	\$68,002.00
COE Rebate Amount	\$42,099.00
Total Rebate Amount	\$42,099.00

The information contained herein is correct as at 17 Nov 2017

**LIU'S BROTHER AUTO ENGINEERING WORKSHOP**

No. 1 Kaki Bukit Avenue 8 #01-01 Asia Bldg @ Kaki Bukit Singapore 417903

ROB No: 53291903 Tel: 6741-1736/721 Fax: 6744-5746 Email: liubrother@gmail.com

Invoice/Ref No: GBC8748J171109

Estimate**Customer**

Name: AIG Asia Pacific Insurance Pte Ltd
 Address: Motor Claims Department
 78 Shenton Way #07-16
 AIG Building Singapore 079120

Date: 17-11-17
 Vehicle No: GBC8748J
 Model/Make: Fiat Doblo Cargo
 JTD 1.6 MJ

Item No.	Descriptions Of Parts	Original Quotation / Estimation	Revised Quotation / Cost Of Repair
1	Front Bumper	\$ 1,245.50	
2	Bumper Reinforcement	\$ 475.30	X
3	Bumper Grille	\$ 187.00	X
4	Bumper Sponge	\$ 117.00	X
5	Grille	\$ 317.80	X
6	Grille Emblem	\$ 115.70	X
7	Head Lamp 02 pcs (@ S\$658.50)	\$ 1,317.00	
8	Number Plate and Base	\$ 45.00	SN 405. N
9	"Corporation" Advertisement Sticker	\$ 400.00	SN X
	To check all wiring & electrical component for proper function	\$ 80.00	- 20
	Labor for Panel Beating, Cut, Weld, Straighten & Replacing Parts Etc	\$ 800.00	- 320
	To putty & spray painting & including touch up paint on accident affected areas	\$ 600.00	- 300

Total Parts & Labour of estimate for damaged vehicle

\$ 5,700.30

Total amount in Part By Part / Lump Sum Basis for repaired vehicle

SDLS:



M/s Liu's Brother Auto Engrg Wks

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:

P- 2181.07
 102
 1962-86
 2642-94

Not Approved
 1/5 \$ 2100
 3 day.

Our Ref: GBC8748J171109

1 Date: 03/02/2018

Your Ref:

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

Attn: Motor Claims Department

Dear Sir / Madam

**TRAFFIC ACCIDENT ALONG EXIT GANTRY @ CHONG PANG FOOD CENTRE
INVOLVING GBC8748J AND SLS2205X ON 09/11/2017**

We/I, **Messers Stve Pte Ltd** (Nric / ROC No: **198703585C**), the registered owners of m/vehicle – **GBC8748J** at all material times of the above accident. Our/my vehicle was surveyed by "AIG Asia" authorized appraiser and we/I based our/my on his recommendation for **S\$2,100-00** being the repair for **03** Days (Strictly on a Without Prejudice Basis).

We/I have ascertained that you were the insurers of the driver of m/vehicle **SLS2205X** when the same was involved in the aforesaid accident with our/my m/vehicle – **GBC8748J**.

We/I whereby you are the insurers of m/vehicle **SLS2205X** and the driver / owner was caused solely by the negligence of your insured and as a result there of our / my m/vehicle – **GBC8748J** has suffered loss and damage as follows:

(a) Cost of repairs	S\$	2,100-00
(b) LOU for pre-repair notice 02 days @\$60-00		120-00
(c) LOU Fee for 03 days @\$60-00		180-00
(d) GIA / LTA search fee		5-35

Total Amount

S\$ 2,405-35

We/I enclose herewith copies of the supporting documents for vehicle no. **GBC8748J** as follows:-

- (i) Motor Accident Report;
- (ii) Repair Invoices;

Kindly look into the matter and let us/me hear from you on the settlement of our / my claims as soon as possible.

Please remit us/me your settlement sum in favor of **M/s Liu's Brother Auto Engineering Workshop**. Forward the cheque to No. 1 Kaki Bukit Avenue 6 #01-01 AutoBay @ Kaki Bukit Singapore 417883.

Thank you.

Yours faithfully,



The owner of m/vehicle **GBC8748J**
Messers Stve Pte Ltd
cc. Liu's Bro Auto Engrg Ws

Zayyer (LKKAUTO)

From: Zayyer (LKKAUTO)
Sent: Tuesday, 26 December, 2017 9:21 AM
To: 'Eileen, May Hwee Yap'
Cc: Vivian Lau (LKKAUTO)
Subject: ACCIDENT INVOLVING SLS 2205X & GBC 8748J AT/ ALONG EXIT GANTRY @CHONG PANG FOOD CENTRE ON 09/11/2017

Your Ref: SLS 2205X
Our Ref: CC6/LCR17022105/Uzb3

LION CITY RENTALS PTE LTD

Dear Sir/Madam,

ACCIDENT INVOLVING SLS 2205X & GBC 8748J AT/ ALONG EXIT GANTRY @CHONG PANG FOOD CENTRE ON 09/11/2017

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.

Based on the accident report and accident scenario, liability is down against us.

We will therefore proceed to negotiate for an amicable settlement with the Third Party.

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 7 days from the date of this letter.

Please call us for further queries.

Zayyer
DID: 6841 2409
FAX: 6741 4108
Email: zayyer@lkkauto.com

Case Handler
c.c. *AIG Asia Pacific Insurance Pte Ltd*

AUTHORISATION TO ACT

(AIG Asia Pacific - EXPRESS THIRD PARTY CLAIM)

We / I, Messers **STVE Pte Ltd** ("the third party claimant") of **No. 18 Tuas Avenue 10 Singapore 639142** (address), owner of **GBC8748J** (vehicle No.) hereby authorize **M/s Liu's Brother Auto Engineering Workshop** ("the workshop") to act for me / us with respect to my / our claim for repair costs and/or rental and/or loss of use ("claim") for my / our vehicle no. **GBC8748J** that was damaged pursuant to the accident which occurred on **09/11/2017** (date) along **Exit Gantry @ Chong Pang Food Centre** (location) involving vehicle no / s **SLS2205X** ("the accident").

We / I further authorize the workshop to settle my / our above mentioned claim in a manner that they deem fit and the workshop is further authorized to receive payment further to settlement of my / our claim with payment cheque / s being made in favour of the workshop.

We / I further acknowledge that any settlement the workshop may reach on my / our behalf is on a without prejudice and without admission of liability basis insofar as the driver / owner / insurers of the other vehicle / is concerned.

Dated this 04th (day) of March (month) 2018 (years)



Signed by "the third party claimant"

Messers STVE Pte Ltd

198703585C

GBC8748J



Signed by "the workshop"

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

"We/I, **LIU'S BROTHER AUTO ENGINEERING 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\$2,100.00** (Repair Cost), **S\$300.00** (Loss of ~~Rental/Use~~) **S\$ 5.35** (Disbursement), for vehicle no. **GBC 8748J** that was damaged pursuant to the accident which occurred on **09/11/2017** (date) along **EXIT GANTRY AT CHONG PANG FOOD CENTRE** (location) involving vehicle no/s **SLS 2205X**. This is pursuant to the inspection conducted on **20/11/2017** (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner **STVE PTE LTD** ("the third party claimant") of vehicle no. **GBC 8748J** 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 **GBC 8748J** (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 8th (day) of March (month) **2018** (year)

 CKS

Signed by appointed surveyor



Signed by "the workshop" (with chop)

Liu's Brother Auto Engineering Workshop
ROC No: 53291793J
No. 1 Kaki Bukit Avenue 6 #01-01
AutoBay @ Kaki Bukit
Singapore 417883

**LIU'S BROTHER AUTO ENGINEERING WORKSHOP**

No. 1 Kaki Bukit Avenue 4 #01-01, Kaki Bukit, Singapore 417961

R001 No. 112917931 Tel: 6744 1730-1731 Fax: 6744 0746 Email: liubrother@gmail.com

Invoice/Ref No: GBC8748J171109

Final Bill**Customer**

Name: AIG Asia Pacific Insurance Pte Ltd
 Address: Motor Claims Department
 78 Shenton Way #07-16
 AIG Building Singapore 079120

Date: 03-02-18
 Vehicle No: GBC8748J
 Model/Make: Fiat Doblo Cargo
 JTD 1.6 MJ

Item No.	Descriptions Of Parts	Original Quotation / Estimation	Revised Quotation / Cost Of Repair
1	Front Bumper	\$ 1,245.50	\$ -
2	Bumper Reinforcement	\$ 475.30	\$ -
3	Bumper Grille	\$ 187.00	\$ -
4	Bumper Sponge	\$ 117.00	\$ -
5	Grille	\$ 317.80	\$ -
6	Grille Emblem	\$ 115.70	\$ -
7	Head Lamp 02 pcs (@ S\$658.50)	\$ 1,317.00	\$ -
8	Number Plate and Base	\$ 45.00	\$ -
9	"Corporation" Advertisement Sticker	\$ 400.00	\$ -
	To check all wiring & electrical component for proper function	\$ 80.00	\$ -
	Labor for Panel Beating, Cut, Weld, Straighten & Replacing Parts Etc	\$ 800.00	\$ -
	To putty & spray painting & including touch up paint on accident affected areas	\$ 600.00	\$ -

Total Parts & Labour of estimate for damaged vehicle

\$ 5,700.30

Total amount in Lump Sum Basis for repaired vehicle

\$ 2,100.00

SDLS: Two Thousand One Hundred Only



M/s Liu's Brother Auto Engrg Wks



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

Print Date/Time : 17 Nov 2017 / 17:47:51

Receipt Date/Time : 17 Nov 2017 / 17:47:51

Tax Invoice/Receipt

Receipt No. : ITNET-00000-171117-001834

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 - SLS2205X As at 09 Nov 2017/12:10:00 Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.			
1	Insurance Enquiry - SLS2205X Enquiry Fee 20171117174618130024	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			
	xxxxxxxxxxxx4559 Credit Card Visa/MasterCard			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

Save as PDF

...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	20 Nov 2017 Edit Reg		20 Nov 2017 00:00 Edit Adj Rpt	S\$2,100.00 Edit Estimates	S\$2,100.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All
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CLAIM SUBFOLDER DETAILS [Created by adjuster]

Insured:	LCRF Pte Ltd, Co. Reg. No.: NA		
Main Claimant:	STVE PTE LTD, Co. Reg. No.: 198703585C		
Vehicle Reg. No.:	GBC8748J	Date of Loss:	09/11/2017 12:00 - :59
Claim Type:	TP / 7398220965SG	Policy/Cover Note No.:	0999995047
Vehicle Reg. No. (Insured):	SLS2205X	Policy No. (Claimant):	D-17087422MFCV
	Excess:		
Repairer:	Liu's Brother Auto Engineering Workshop (HQ) BLK 1 KAKI BUKIT AVE 6, #01-01 AUTO BAY @ KAKI BUKIT, 417883 Kaki Bukit - Tel:		
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Yong, Ivy-AV] Ivy-VA.Yong@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 MARCUS CHUA] ... [Final Rpt due 29/11/2017]		

ASSOCIATED MAIL RECEIVED [View All](#) [Compose Case Mail](#)

- AIG_SG (21/11/2017): No OI GIA Report

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

*GBC8748J (7398220965SG)

[SLS2205X]

TP

STVE PTE LTD

Nov 9 2017 12:00PM

[LCRF Pte Ltd]

Liu's Brother Auto Engineering Workshop

Upload Documents		Upload Photos	Compose New Letter	Upload Video	Upload Audio	View View in Browser	
Letters/Correspondences						1 per page	<input checked="" type="checkbox"/>
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	<input checked="" type="checkbox"/>
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)				Thumbnail	Print
1	24/11/17 14:58	Accident Statement <small>From: SC - Reg. No: SLS2205X, Claimant: LCRF PTE LTD</small>			1	Load HTM	
Photos/Images						3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)				Thumbnail	Print
1	20/11/17 19:45	Chassis Number			1	Load JPG	<input checked="" type="checkbox"/>
2	20/11/17 19:45	Odometer Reading			1	Load JPG	<input checked="" type="checkbox"/>
3	20/11/17 19:45	General View			1	Load JPG	<input checked="" type="checkbox"/>
4	20/11/17 19:45	General View			1	Load JPG	<input checked="" type="checkbox"/>
5	20/11/17 19:45	General View			1	Load JPG	<input checked="" type="checkbox"/>
6	20/11/17 19:45	General View			1	Load JPG	<input checked="" type="checkbox"/>
7	20/11/17 19:45	General View			1	Load JPG	<input checked="" type="checkbox"/>
8	20/11/17 19:45	General View			1	Load JPG	<input checked="" type="checkbox"/>
9	20/11/17 19:45	General View			1	Load JPG	<input checked="" type="checkbox"/>
10	20/11/17 19:45	General View			1	Load JPG	<input checked="" type="checkbox"/>
11	20/11/17 19:45	General View			1	Load JPG	<input checked="" type="checkbox"/>
12	20/11/17 19:45	General View			1	Load JPG	<input checked="" type="checkbox"/>
13	20/11/17 19:45	General View			1	Load JPG	<input checked="" type="checkbox"/>
14	20/11/17 19:45	General View			1	Load JPG	<input checked="" type="checkbox"/>
15	20/11/17 19:45	General View			1	Load JPG	<input checked="" type="checkbox"/>
16	20/11/17 19:45	General View			1	Load JPG	<input checked="" type="checkbox"/>
17	20/11/17 19:45	General View			1	Load JPG	<input checked="" type="checkbox"/>
18	20/11/17 19:45	General View			1	Load JPG	<input checked="" type="checkbox"/>
19	20/11/17 19:45	General View			1	Load JPG	<input checked="" type="checkbox"/>
20	20/11/17 19:45	General View			1	Load JPG	<input checked="" type="checkbox"/>
21	20/11/17 19:45	General View			1	Load JPG	<input checked="" type="checkbox"/>
22	20/11/17 19:45	General View			1	Load JPG	<input checked="" type="checkbox"/>
23	20/11/17 19:45	General View			1	Load JPG	<input checked="" type="checkbox"/>
24	20/11/17 19:45	General View			1	Load JPG	<input checked="" type="checkbox"/>
25	20/11/17 19:45	General View			1	Load JPG	<input checked="" type="checkbox"/>
26	20/11/17 19:45	General View			1	Load JPG	<input checked="" type="checkbox"/>
27	20/11/17 19:45	General View			1	Load JPG	<input checked="" type="checkbox"/>
28	20/11/17 19:45	General View			1	Load JPG	<input checked="" type="checkbox"/>

29	20/11/17 19:45	General View	1	Load JPG	<input checked="" type="checkbox"/>
30	20/11/17 19:45	General View	1	Load JPG	<input checked="" type="checkbox"/>
31	20/11/17 19:45	General View	1	Load JPG	<input checked="" type="checkbox"/>
32	20/11/17 19:45	General View	1	Load JPG	<input checked="" type="checkbox"/>
33	20/11/17 19:45	General View	1	Load JPG	<input checked="" type="checkbox"/>
34	20/11/17 19:45	General View	1	Load JPG	<input checked="" type="checkbox"/>
35	20/11/17 19:45	General View	1	Load JPG	<input checked="" type="checkbox"/>
36	20/11/17 19:45	General View	1	Load JPG	<input checked="" type="checkbox"/>
37	20/11/17 19:45	General View	1	Load JPG	<input checked="" type="checkbox"/>
38	20/11/17 19:45	General View	1	Load JPG	<input checked="" type="checkbox"/>
39	20/11/17 19:45	General View	1	Load JPG	<input checked="" type="checkbox"/>
40	20/11/17 19:46	General View	1	Load JPG	<input checked="" type="checkbox"/>
Documentation					
				1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	20/11/17 16:57	TP GIA REPORT	1	Load PDF	
2	27/03/18 16:44	WORKSHOP INVOICE	1	Load PDF	
3	27/03/18 16:44	AUTHORISATION TO ACT FORM	1	Load PDF	
4	27/03/18 16:44	Release Voucher	1	Load PDF	
5	27/03/18 16:44	LTA SEARCH	1	Load PDF	
6	27/03/18 16:44	LETTER TO OI	1	Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ) <div style="border: 1px solid black; height: 40px; margin: 5px 0;"></div> <div style="text-align: right; margin-right: 5px;"> ^ v </div>			
Show Remarks To: <input type="checkbox"/> Handling Insurer <small>Note: Remarks are private unless you show it to other parties.</small>			

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SLS2205X (Insd veh)	Model:	FIAT DOBLO 1.6 D CARGO
	GBC8748J (TP veh)		MJ (M)
Date of Accident:	09/11/2017		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	:	\$	5,700.30
Final Repair Cost	:	\$	2,100.00
Loss of Use	:	\$	300.00
Rental (if any)	:	\$	0.00
LTA / GIA Search Fee	:	\$	5.35
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum	:	\$	2,405.35

5.00 days at \$60.00 per day
days

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

A) For Non GIA Registered Workshop: Agreed Liability ____100____(%)

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

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

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

Remarks _____

Payment Instruction: Payee's Breakdown			
1)	Liu's Brother Auto Engineering Workshop	:	\$ 2,405.35
2)		:	\$
3)		:	\$
4)		:	\$

JOANNE LEE KHANG MIN

27 Mar
2018

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/LCR17022105/UJB3Q2

Date: 27/03/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 0999995047
 Claimant Vehicle No: GBC8748J Insured Vehicle No: SLS2205X
 Date of Loss: 09/11/2017 Nature of Claim: TP Claim No: 7398220965SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: GBC8748J
 Make & Model: FIAT DOBLO, 1.6 D CARGO MJ (M) Engine No: 198A30006975365
 Reg. Date: 27/01/2014 (Man. Year: 2013) Chassis No: ZFA26300009256025
 Colour: White Odometer: 85266 km
 Engine Capacity: 1598 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: 195/60 R16 Rear Tyre Size: 195/60 R16
 Front Left Side: Triangle 6 mm Rear Left Side: Triangle 6 mm
 Front Right Side: Triangle 6 mm Rear Right Side: Triangle 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	4,220.30	2,002.96	2,217.34	52.54
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,480.00	640.00	840.00	56.76
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	5,700.30	2,642.96	3,057.34	53.63
Approved Total (Overridden) (S\$)		2,100.00		
Nett Amount (S\$)	5,700.30	2,100.00	3,600.30	63.16
+ Loss of Use (5.0 x S\$60.00/day) (S\$)		300.00		
+ Doc/Search Fee (S\$)		5.35		
Nett Liability (S\$)		2,405.35		

INSPECTION

Date of Assignment: 20/11/2017
 Date Inspected: 20/11/2017 Inspected At: Liu's Brother Auto Engineering Workshop (HQ)
 BLK 1 KAKI BUKIT AVE 6, #01-01 AUTO BAY @ KAKI BUKIT
 Singapore 417883

Estimated Period of Repair: 3.0 days

Adjuster: MARCUS CHUA**Manager:** Joy Irene Bascao

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	Dented / Deformed	1,245.50 F	*864.07 FL
2	1		*FRONT BUMPER REINFORCEMENT	Repair	475.30 F	*- FL
3	1		*FRONT BUMPER GRILLE	Serviceable	187.00 F	*- FL
4	1		*FRONT BUMPER SPONGE	Serviceable	117.00 F	*- FL
5	1		*FRONT GRILLE	Serviceable	317.80 F	*- FL
6	1		*FRONT GRILLE EMBLEM	Not Necessary	115.70 F	*- FL
7	2		*FRONT HEAD LAMP	Cracked	1,317.00 F	*1,317.00 FL
8	1		*FRONT NUMBER PLATE AND BASE	Bent	45.00 FS	*40.00 FS
9	1		*FRONT CORPORATION ADVERTISEMENT STICKER	Not Necessary	400.00 FS	*- FS

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

Sub Total (S\$)	4,220.30	2,221.07
- List Item Discount on L Items 0.00/10.00% (S\$)	0.00	218.11
Total Parts (S\$)	4,220.30	2,002.96

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 CHECK ALL WIRING & ELECTRICAL COMPONENT FOR PROPER FUNCTION	New	80.00	20.00
2	LABOR FOR PANEL BEATING ,CUT,WELD,STRAIGHTEN & REPLACING PARTS ETCS	New	800.00	320.00
3	TO PUTTY & SPRAY PAINTING & INCLUDING TOUCH UP PAINT ON ACCIDENT AFFECTED AREAS	New	600.00	300.00
Gross Labour Cost (S\$)			1,480.00	640.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >