

D/S CASE OWNER:

Bernard

CC4 / AIG17022349 1 U y 43 9

LKK:
IDAC:

Surveyor:

MARCUS

DOI:

23/11/17

Date / Time:

23/11/17

Registered in Merimen:

23/11/17

Pre-assign / CCU / FTE



Insured Vehicle No.:

SLU 341M

Claim No.:

71890022385G

Name of Insured:

OMAR MARCUS TAN ABDULLAH @ TAN BUCK
LEAH

Policy No.:

120082802

Insured Tel No.:

HP:

Make / Model:

MAZDA 3-1.5 DELUXE SKYACT

Excess Sec II :S\$

D.O.A.:

21/11/17

Place of Accident:

PIS TMS PATA LEBAR

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.: 9652 5711

(V/L / YES / NO)

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

Insured Liability:

%

Final ? Yes / No

SJA 2040Y



INSRS:

WSP: JA AUTO

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

SJA 2040Y-CC3/A1A11006094/Ry1c3g2 DIA 3H03h
SLU 341M - X

STAGE

DATE / PIC

12/12/17 CAS2

13/12/17 @ 3:15

Spoke with OI, Confirmed Rease make
TP veh. OI want to know final
figure He said 3k plus is still very
high.

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

via email

Call OI:

2/13/12/17

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\$ 3,850 (5 days) Reduction: 40 %

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability:

% 100 (Agreed / Assessed) BOLA S/N No.: 27

Repair Cost:

S\$ 3,850.00

Loss of Rental (LOR):

S\$ (days)

Loss of Use (LOU):

S\$ 36000.60 x 6 days

Loss of Income (LOI):

S\$ (5 x days)

LOR only ☐ LOU only ☒LOR + LOU ☐ LOR + LOI ☐ [Tick only one]

GIA/LTA Search

S\$

Medical:

S\$

Disbursement:

S\$

Legal Cost

S\$

Total:

S\$ 4,210.00

Global Sum S\$:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$ 4,210.00

Name 1:

JA AutoCare Pte Ltd

Payee 2: (Strike if N.A.)

S\$

Name 2:

Payee 3: (Strike if N.A.)

S\$

Name 3:

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

RECEIVED 17 JAN 2018

K/M/18

Surveyor: Marcus

REF:

A16/

ASSIGNMENT

From: _____ Date: _____
 Estimated Cost: _____
 OD / TP / WS / TP RES / OD RES / EVA / INV / MV
 To Inspect Vehicle No: SJA 2046 Y
 at Workshop m/s: JA
 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
 G/A / PR Seen: 2 Consistent? : Yes or No
 Est. Repairs: 5 days Res.: Yes or No
 Lum Sum: 20 % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle IN / OUT

Veh No: SJA 2046 Y Yr Regn: 11 10
 Type: M.Gar / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
 Truck / Trailer or: CA 7
 Make: Toyota corolla ATUS cc 1598
 Colour: white A/C: Insured / Std / NI / NA
 Sp. Reading: 111 982 T/Radio: Insured / Std / NI / NA
 Eng/No: _____
 C/No: MR053REE104103197
 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: 195/65-215
 R: _____

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / 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.A.	<u>21/11/17</u>	D.O.I.	<u>23/11/17</u>

Survey held at: _____
 Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or

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

NR/12/17 confirmed L/S & 3 RD with Jenny

Repairer say cash to B repair quote 2k plus.
 but claims after disassemble out the rear bumper rear end panel needed need to replace
 so repair cost will be high

Date/Time, File Pass to?

☐ : Preli. Report
☐ : Final Report

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation:

1)

Date/Time, File Return to?

2)

Add Fee: ☐ Site Insp (\$

☐ Interview (\$

☐ Tech. Insp (\$

☐ 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 : CC4/AIG17022349/Uya3

78 SHENTON WAY #08-16
CHARTIS BUILDING
SINGAPORE 079120

Date : 23-11-2017



Code : AIG

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SLU 341M	Veh. Inspected	SJA 2040Y
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	23/11/2017

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

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5. General Information

Accident Date	21/11/2017	Inspection Date	23/11/2017
Survey held at	JA AUTOCARE PTE LTD 8 KAKI BUKIT AVE 4 #02-37 PREMIER@KAKI BUKIT SINGAPORE 415875		

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	Singapore NRIC
Owner ID	5424G

Vehicle Details

Vehicle No.	SJA2040Y
Vehicle to be Exported	No
Intended De-registration Date	24 Nov 2017
Vehicle Make	TOYOTA
Vehicle Model	COROLLA ALTIS 1.6 AUTO
Primary Colour	White
Manufacturing Year	2010
Engine No.	1ZRX027959
Chassis No.	MR053REE104103197
Maximum Power Output	90.0 kW (120 bhp)
Open Market Value	\$16,446.00
Original Registration Date	27 Nov 2010
First Registration Date	27 Nov 2010
Transfer Count	0
Actual ARF Paid	\$16,446.00

Intended PARF Rebate Details

PARF Eligibility	Yes
PARF Eligibility Expiry Date	26 Nov 2020
PARF Rebate Amount	\$10,689.00

Intended COE Rebate Details

COE Expiry Date	26 Nov 2020
COE Category	A - Car (1600cc & below)
COE Period(Years)	10
QP Paid	\$32,415.00
COE Rebate Amount	\$9,742.00
Total Rebate Amount	\$20,431.00

The information contained herein is correct as at 24 Nov 2017

OK

JA AUTOCARE PTE LTD

8 Kaki Bukit Ave 4

#02-37 Premier @ Kaki Bukit

Singapore 415875

Tel : 94513429

AIG Asia Pacific Insurance Pte Ltd

78 Shenton Way

#07-16 AIG Building

Singapore 079120

Attn: Motor Claims Department

Estimate

Date : 23.11.2017

Vehicle No : SJA 2040Y

Make/Model : Toyota Altis

Chassis/Eng# :

Accident Date : 21.11.2017

01) Boot lid	3 set / 3 uc	\$	680.50	✓
02) Boot lid reflector lh	1 1	\$	220.50	X
03) 1.6 logo	1 ec	\$	45.80	✓
04) Toyota logo	1 ec	\$	48.30	✓
05) Corolla logo	1 ec	\$	35.80	✓
06) ALTIS logo	1 ec	\$	42.80	✓
07) Boot lid lock	1 uc	\$	280.50	✓
08) boot lid lock panel	rear end panel	\$	450.80	✓
09) Boot lid weatherstrip	7 uc	\$	150.80	✓
10) Rear bumper	1 uc	\$	580.50	✓
11) Rear bumper reinforcement	sponge	\$	380.50	✓
12) Rear bumper retainer lh	1 uc	\$	55.80	✓
13) Rear bumper clips	1 uc	\$	60.00	✓
14) Rear bumper bracket lh	1 uc	\$	45.80	✓
15) Rear bumper	retainer of	\$	68.90	✓
16) Tail lamp assy lh	1 ec	\$	488.90	✓
17) Rear panel	Shore panel R	\$	780.90	X
		\$	4,417.10	
Less 25%		\$	(1,104.27)	3230
		\$	3,312.83	2422.83

S/Nett

1 set	18) Reverse Sensor	1 uc	\$	250.00	2000.00
1 set	19) Reverse camera	1 uc	\$	350.00	3000.00
	19) Rear number plate	1 1	\$	65.00	X
			\$	665.00	

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:

JA AUTOCARE PTE LTD

8 Kaki Bukit Ave 4

#02-37 Premier @ Kaki Bukit

Singapore 415875

Tel : 94513429

AIG Asia Pacific Insurance Pte Ltd

78 Shenton Way

#07-16 AIG Building

Singapore 079120

Attn: Motor Claims Department

Estimate

Date : 23.11.2017

Vehicle No. : SJA 2040Y

Make/Model : Toyota Altis

Chassis/Eng# :

Accident Date : 21.11.2017

Labour charges

20) To checking	\$	100.00	30
21) To dismantle & refix reverse sensor	\$	60.00	50
22) to apply anti rust chemical	\$	100.00	60
23) To knock out dent on affected areas (rear fender lh) and renew parts	\$	1,000.00	750
24) To putty & respray painting	\$	1,200.00	1000
	\$	<u>2,460.00</u>	

Not Altis
2/5 #3810/1
5 dy.
23/11/17
take photo after repair
Tel: 62563561

4812.5

Sub Total \$ 6,437.83

for JA AUTOCARE PTE LTD

JA AUTOCARE PTE LTD

8 Kaki Bukit Ave 4

#02-37 Premier @ Kaki Bukit

Singapore 415875

Tel : 94513429

AIG Asia Pacific Insurance Pte Ltd

78 Shenton Way

#07-16 AIG Building

Singapore 079120

Attn: Motor Claims Department

Estimate

Date : 23.11.2017

Vehicle No. : SJA 2040Y

Make/Model : Toyota Altis

Chassis/Eng# :

Accident Date : 21.11.2017

01) Tail lamp assy rh

<i>Agreed</i>	\$	<i>alc</i>	488.90	<i>X</i>
Less 25%	\$		(122.22)	
	\$		<u>366.68</u>	

LKK Auto Consultants hereby notify the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged part(s) during resurvey
- Parts prices are subject to cost, not
- Third party survey is on a "Without Prejudice" basis
- No illegal modification(s) is allowed
- Supplementary item(s) must be reviewed and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:

Total \$ 366.68

for JA AUTOCARE PTE LTD

JA AutoCare Pte Ltd
8 Kaki Bukit Ave 4
#02-37 Premier@Kaki Bukit
Singapore 415875
email : elivacassandra@hotmail.com

26.12.2017

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

Attn: Motor Claims Department

Dear Sir/Mdm,

ACCIDENT INVOLVING VEHICLE: SJA 2040Y & SLU 341M ON 21.11.2017

We are the authorized repair workshop for the owner of motor vehicle no: **SJA 2040Y** which was involved in the captioned accident with your insured vehicle: **SLU 341M**. The vehicle owner has requested and authorized us to assist him in presenting his/her claim against the party responsible for the damage to the vehicle.

As the accident was caused by the negligent act of your insured driving, we are submitting these claims for your consideration on behalf of the owner/claimant.

01)	Cost of Repair	\$	3,850.00
02)	Loss of use \$100.00 x 6days	\$	600.00
		<u>\$</u>	<u>4,450.00</u>

We enclosed herewith the following documents to support the claims:-

- a) Letter of Authorisation / GIA report(s) / Insurance Certificate, etc...
- b) Final Repair Bill

Kindly look into the matter and let us hear from you on the settlement of our customer's claims as soon as possible.

Please note that it is a condition of any settlement reached that it shall be without prejudice to any personal injury claim (if any) of the owner/claimant.

Thank you
Yours faithfully

Jenny Hew - 94513429
For JA AutoCare Pte Ltd

Jas Khine (LKKAuto)

From: Jas Khine (LKKAuto)
Sent: Wednesday, 13 December 2017 3:31 PM
To: otan@grundfos.com
Subject: ACCIDENT INVOLVING SLU 341M & SJA 2040Y ALONG/AT PIE TOWARDS PAYA LEBAR ON 21/11/2017
Attachments: 1.jpg; 2.jpg; 3.jpg; 4.jpg; 5.jpg; 6.jpg; 7.jpg; 8.jpg; 9.jpg; 10.jpg; 11.jpg; 12.jpg; 13.jpg; 14.jpg; 15.jpg; 16.jpg; 17.jpg; 18.jpg; 19.jpg; 20.jpg; 21.jpg; 22.jpg; 23.jpg; 24.jpg; 25.jpg; 26.jpg; 27.jpg; 28.jpg; 29.jpg; 30.jpg; 31.jpg; 32.jpg; 33.jpg; 34.jpg; 35.jpg; 36.jpg; 37.jpg; 38.jpg; 39.jpg

Our Ref: CC4/AIG17022349/Uya3

13 DECEMBER 2017

OMAR MARCUS TAN ABDULLAH @ TAN BUCK LIANG
BLK 323 WOODLANDS ST 32
#12-149
SINGAPORE 730323

Dear Sir/Madam,

ACCIDENT INVOLVING SLU 341M & SJA 2040Y ALONG/AT PIE TOWARDS PAYA LEBAR ON 21/11/2017

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 circumstances of the accident and available information in hands, liability is down against us. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

This also refers to our tele-conversation earlier.

Enclosed herewith damage photos of Third Party's vehicle taken by our surveyor/technical expert during the time of physical inspection.

Please forward to us the accident scene photo/Third Party damage photos taken by your good self after the collision for our further review.

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/email.

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.

Thank you.

Best Regards,

Jas Khine | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2928 | email: jaskhine@lkkauto.com | fax: 6741-4108

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

AUTHORIZATION TO ACT

I/we, 720 Kee Huat (the third party claimant") of
Blk 163 Tampines St 12 #02-767 S 521163 (address), owner
of SJA20404 (vehicle no.) hereby authorize **JA AUTOCARE PTE LTD** ("the workshop") to
act for me with respect to my claim for repair costs and/or rental and/or loss of use ("claim") for my
vehicle no SJA20404 that was damaged pursuant to the accident which occurred on
21/11/17 (date) along P1E to Jurong Before Paya Lebar ^{Exit} (location)
involving vehicle no/s SLU341M ("the accident").

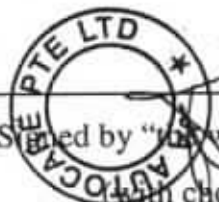
I further authorize the workshop to settle my above mentioned claim in a manner that they deem fit
and the workshop is further authorized to receive payment further to settlement of my claim with
payment cheque/s being made in favour of the workshop, **JA AUTOCARE PTE LTD**.

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

Dated this 26 (day) of 12 (month) 2017 (year)

X [Signature]
Signed by "the third party claimant"
(with chop if applicable)

[Signature]
Signed by "the workshop"
(with chop)



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

"We/I, JA AUTOCARE PTE LTD ("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\$3,850.00 (Repair Cost), S\$ 360.00 (Loss of Use/Rental), S\$ — (Disbursement) for vehicle no. SJA7040Y that was damaged pursuant to the accident which occurred on 21/11/17 (date) along P1E towards Jurong Before Paya Lebar Exit (location) involving vehicle no/s SLH341M. This is pursuant to the inspection conducted on 23-11-17 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner Teo Kee Huat ("the third party claimant") of vehicle no. SJA7040Y 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 SJA7040Y (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 25 (day) of Jan (month) 2018 (year)



CKS

Signed by appointed surveyor



Signed JA AUTOCARE PTE LTD ("the workshop") (with chop)

JA AUTOCARE PTE LTD

8 Kaki Bukit Ave 4
#02-37 Premier @ Kaki Bukit
Singapore 415875
Tel : 94513429

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

Tax Invoice 12/17/INS/031

Date : 26.12.2017
Vehicle No : SJA 2040Y
Make/Model : Toyota Altis
Chassis/Eng# :
Accident Date : 21.11.2017

TO PROCEED ON LUMP SUM REPAIR

S 3,850.00

Sub Total S 3,850.00


for JA AUTOCARE PTE LTD

...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	23 Nov 2017 Edit Reg		23 Nov 2017 00:00 Edit Adj Rpt	S\$3,850.00 Edit Estimates	S\$3,850.00 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:	OMAR MARCUS TAN ABDULLAH @ TAN BUCK LIANG, ID: S1301775A		
Main Claimant:	TEO KEE HUAT, ID: S1755424G		
Vehicle Reg. No.:	SJA2040Y	Date of Loss:	21/11/2017 19:00 - :59
Claim Type:	TP / 7189002238SG	Policy/Cover Note No.:	1700082842
Vehicle Reg. No. (Insured):	SLU341M	Policy No. (Claimant):	GA138195/1
		Excess:	
Repairer:	Ja Autocare Pte Ltd () 8 KAKI BUKIT AVE 4, #02-37 PREMIER@KAKI BUKIT, 415875 Kaki Bukit - Tel:		
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Ler, Bernard-JQ] BernardJiQian.Ler@aig.com		
Claimant's Insurer:	AXA Insurance Pte Ltd (HQ) - Tel: 6338 7288		
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MARCUS CHUA] ... [Final Rpt due 04/12/2017]		

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

- AIG_SG (24/11/2017): No Policy Found

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

*SJA2040Y (7189002238SG)

[SLU341M]

TP

TEO KEE HUAT

Nov 21 2017 7:00PM

[OMAR MARCUS TAN ABDULLAH @ TAN BUCK LIANG]

Ja Autocare Pte Ltd

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	11/12/17 10:10	Accident Statement <small>From: SC - Reg. No: SLU341M, Claimant: OMAR MARCUS TAN ABDULLAH @ TAN BUCK LIANG</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	23/11/17 18:45	Chassis Number	1	Load JPG	<input checked="" type="checkbox"/>		
2	23/11/17 18:45	Odometer Reading	1	Load JPG	<input checked="" type="checkbox"/>		
3	23/11/17 18:45	General View	1	Load JPG	<input checked="" type="checkbox"/>		
4	23/11/17 18:45	General View	1	Load JPG	<input checked="" type="checkbox"/>		
5	23/11/17 18:45	General View	1	Load JPG	<input checked="" type="checkbox"/>		
6	23/11/17 18:45	General View	1	Load JPG	<input checked="" type="checkbox"/>		
7	23/11/17 18:45	General View	1	Load JPG	<input checked="" type="checkbox"/>		
8	23/11/17 18:45	General View	1	Load JPG	<input checked="" type="checkbox"/>		
9	23/11/17 18:45	General View	1	Load JPG	<input checked="" type="checkbox"/>		
10	23/11/17 18:45	General View	1	Load JPG	<input checked="" type="checkbox"/>		
11	23/11/17 18:45	General View	1	Load JPG	<input checked="" type="checkbox"/>		
12	23/11/17 18:45	General View	1	Load JPG	<input checked="" type="checkbox"/>		
13	23/11/17 18:45	General View	1	Load JPG	<input checked="" type="checkbox"/>		
14	23/11/17 18:46	General View	1	Load JPG	<input checked="" type="checkbox"/>		
15	23/11/17 18:46	General View	1	Load JPG	<input checked="" type="checkbox"/>		
16	23/11/17 18:46	General View	1	Load JPG	<input checked="" type="checkbox"/>		
17	23/11/17 18:46	General View	1	Load JPG	<input checked="" type="checkbox"/>		
18	23/11/17 18:46	General View	1	Load JPG	<input checked="" type="checkbox"/>		
19	23/11/17 18:46	General View	1	Load JPG	<input checked="" type="checkbox"/>		
20	23/11/17 18:46	General View	1	Load JPG	<input checked="" type="checkbox"/>		
21	23/11/17 18:46	General View	1	Load JPG	<input checked="" type="checkbox"/>		
22	23/11/17 18:46	General View	1	Load JPG	<input checked="" type="checkbox"/>		
23	23/11/17 18:46	General View	1	Load JPG	<input checked="" type="checkbox"/>		
24	23/11/17 18:46	General View	1	Load JPG	<input checked="" type="checkbox"/>		
25	23/11/17 18:46	General View	1	Load JPG	<input checked="" type="checkbox"/>		
26	23/11/17 18:46	General View	1	Load JPG	<input checked="" type="checkbox"/>		
27	23/11/17 18:46	General View	1	Load JPG	<input checked="" type="checkbox"/>		
28	23/11/17 18:46	General View	1	Load JPG	<input checked="" type="checkbox"/>		

29	23/11/17 18:46	General View	1	Load JPG	<input checked="" type="checkbox"/>
30	23/11/17 18:46	General View	1	Load JPG	<input checked="" type="checkbox"/>
31	23/11/17 18:46	General View	1	Load JPG	<input checked="" type="checkbox"/>
32	23/11/17 18:46	General View	1	Load JPG	<input checked="" type="checkbox"/>
33	23/11/17 18:46	General View	1	Load JPG	<input checked="" type="checkbox"/>
34	23/11/17 18:46	General View	1	Load JPG	<input checked="" type="checkbox"/>
35	23/11/17 18:46	General View	1	Load JPG	<input checked="" type="checkbox"/>
36	23/11/17 18:46	General View	1	Load JPG	<input checked="" type="checkbox"/>
37	23/11/17 18:46	General View	1	Load JPG	<input checked="" type="checkbox"/>
38	23/11/17 18:46	General View	1	Load JPG	<input checked="" type="checkbox"/>
39	23/11/17 18:46	General View	1	Load JPG	<input checked="" type="checkbox"/>
40	23/11/17 18:46	General View	1	Load JPG	<input checked="" type="checkbox"/>
41	23/11/17 18:46	General View	1	Load JPG	<input checked="" type="checkbox"/>
42	23/11/17 18:46	General View	1	Load JPG	<input checked="" type="checkbox"/>
43	23/11/17 18:46	General View	1	Load JPG	<input checked="" type="checkbox"/>
44	23/11/17 18:46	General View	1	Load JPG	<input checked="" type="checkbox"/>
45	23/11/17 18:46	General View	1	Load JPG	<input checked="" type="checkbox"/>
46	23/11/17 18:46	General View	1	Load JPG	<input checked="" type="checkbox"/>
47	23/11/17 18:46	General View	1	Load JPG	<input checked="" type="checkbox"/>
48	23/11/17 18:46	General View	1	Load JPG	<input checked="" type="checkbox"/>
49	23/11/17 18:46	General View	1	Load JPG	<input checked="" type="checkbox"/>
50	23/11/17 18:46	General View	1	Load JPG	<input checked="" type="checkbox"/>
51	24/11/17 17:12	Reinspection Photo	1	Load JPG	<input checked="" type="checkbox"/>
52	24/11/17 17:12	Reinspection Photo	1	Load JPG	<input checked="" type="checkbox"/>
53	24/11/17 17:12	Reinspection Photo	1	Load JPG	<input checked="" type="checkbox"/>
54	24/11/17 17:12	Reinspection Photo	1	Load JPG	<input checked="" type="checkbox"/>
55	24/11/17 17:12	Reinspection Photo	1	Load JPG	<input checked="" type="checkbox"/>
56	24/11/17 17:12	Reinspection Photo	1	Load JPG	<input checked="" type="checkbox"/>
57	24/11/17 17:12	Reinspection Photo	1	Load JPG	<input checked="" type="checkbox"/>
58	24/11/17 17:12	Reinspection Photo	1	Load JPG	<input checked="" type="checkbox"/>
59	24/11/17 17:12	Reinspection Photo	1	Load JPG	<input checked="" type="checkbox"/>
60	24/11/17 17:12	Reinspection Photo	1	Load JPG	<input checked="" type="checkbox"/>
61	17/12/17 10:08	Reinspection Photo	1	Load JPG	<input checked="" type="checkbox"/>
62	17/12/17 10:08	Reinspection Photo	1	Load JPG	<input checked="" type="checkbox"/>
63	17/12/17 10:08	Reinspection Photo	1	Load JPG	<input checked="" type="checkbox"/>

Documentation

1 per page ☒

No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	23/11/17 14:29	TP GIA REPORT	1	Load PDF	
2	23/11/17 14:30	NOTIFICATION FROM WORKSHOP	1	Load PDF	
3	27/11/17 14:44	ACKNOWLEDGEMENT EMAIL TO AIG DD 25.11.2017	1	Load PDF	
4	27/11/17 14:44	EMAIL FROM AIG DD 24.11.2017	1	Load PDF	
5	28/11/17 11:13	AIG COVER NOTE	1	Load PDF	
6	28/11/17 11:13	LTA -REGISTER NEW CAR	1	Load PDF	
7	12/12/17 12:59	TP ESTIMATE- MARKED	1	Load PDF	
8	15/12/17 09:16	ACCIDENT SCENE PHOTOTS	1	Load PDF	
9	31/01/18 12:52	WORKSHOP INVOICE	1	Load PDF	
10	31/01/18 12:52	AUTHORISATION TO ACT FORM	1	Load PDF	
11	31/01/18 12:52	Release Voucher	1	Load PDF	
12	31/01/18 12:52	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)

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:	SLU341M (Insd veh)	Model:	TOYOTA COROLLA ALTIS
	SJA2040Y (TP veh)		1.6 (A)
Date of Accident:	21/11/2017		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	:	\$	6,804.50
Final Repair Cost	:	\$	3,850.00
Loss of Use	:	\$	360.00
Rental (if any)	:	\$	0.00
LTA / GIA Search Fee	:	\$	0.00
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum	:	\$	4,210.00

6.00 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)	JA Autocare Pte Ltd	:	\$ 4,210.00
2)		:	\$

JOANNE LEE KHANG MIN

31 Jan
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:199607196R)

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/AIG17022349/UYA3Q2

Date: 31/01/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 1700082842
 Claimant Vehicle No: SJA2040Y Insured Vehicle No: SLU341M
 Date of Loss: 21/11/2017 Nature of Claim: TP Claim No: 7189002238SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SJA2040Y
 Make & Model: TOYOTA COROLLA ALTIS, 1.6 (A) Engine No: 1ZR027959
 Reg. Date: 27/11/2010 (Man. Year: 2010) Chassis No: MR053REE104103197
 Colour: White Odometer: 111982 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: Yes

CONDITION OF TYRES

Front Tyre Size: 195/65 R15 Rear Tyre Size: 195/65 R15
 Front Left Side: Toyo 6 mm Rear Left Side: Toyo 6 mm
 Front Right Side: Toyo 6 mm Rear Right Side: Toyo 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	4,344.50	2,922.50	1,422.00	32.73
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,460.00	1,890.00	570.00	23.17
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	6,804.50	4,812.50	1,992.00	29.27
Approved Total (Overridden) (S\$)		3,850.00		
Nett Amount (S\$)	6,804.50	3,850.00	2,954.50	43.42
+ Loss of Use (6.0 x S\$60.00/day) (S\$)		360.00		
Nett Liability (S\$)		4,210.00		

INSPECTION

Date of Assignment: 23/11/2017
 Date Inspected: 23/11/2017 Inspected At:

Ja Autocare Pte Ltd
 8 KAKI BUKIT AVE 4, #02-37
 PREMIER@KAKI BUKIT
 Singapore 415875

Estimated Period of Repair: 5.0 days

Adjuster: MARCUS CHUA**Manager:** Jasmine Khine Phoo Wai

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		*BOOT LID	Bent / Buckled	680.50 FL	*680.50 FL
2	1		*BOOT LID REFLECTOR LH	Not Necessary	220.50 FL	*- FL
3	1		*1.6 LOGO	Necessary	45.80 FL	*45.80 FL
4	1		*TOYOTA LOGO	Necessary	48.30 FL	*48.30 FL
5	1		*COROLLA LOGO	Necessary	35.80 FL	*35.80 FL
6	1		*ALTIS LOGO	Necessary	42.80 FL	*42.80 FL
7	1		*BOOT LID LOCK	Twisted	280.50 FL	*280.50 FL
8	1		*REAR END PANEL	Badly Dented	450.80 FL	*450.80 FL
9	1		*BOOT LID WEATHERSTRIP	Twisted	150.80 FL	*150.80 FL
10	1		*REAR BUMPER	Distorted	580.50 FL	*486.50 FL
11	1		*REAR BUMPER REINFORCEMENT SPONGE	Bent / Torn	380.50 FL	*366.10 FL
12	1		*REAR BUMPER RETAINER LH	Bent	55.80 FL	*55.80 FL
13	1		*REAR BUMPER CLIPS	Necessary	60.00 FL	*50.00 FL
14	1		*REAR BUMPER BRACKET LH	Bent	45.80 FL	*45.80 FL
15	1		*REAR BUMPER RETAINER O/S	Bent	68.90 FL	*68.90 FL
16	1		*TAIL LAMP ASSY LH	Cracked	488.90 FL	*421.60 FL
17	1		*REAR FLOOR PANEL	Repair	780.90 FL	*- FL
18	1		*SET REVERSE SENSOR	Shorted	250.00 FS	*200.00 FS
19	1		*SET REVERSE CAMERA	Shorted	350.00 FS	*300.00 FS
20	1		*REAR NUMBER PLATE	Not Necessary	65.00 FS	*- FS
21	1		*TAIL LAMP ASSY RH (DAMAGED)	Not Consistent With The Impact	488.90 FL	*- FL

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

Sub Total (S\$)	5,571.00	3,730.00
- List Item Discount on L Items 25.00/25.00% (S\$)	1,226.50	807.50
Total Parts (S\$)	4,344.50	2,922.50

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 CHECKING	New	100.00	30.00
2	TO DISMANTLE & REFIX REVERSE SENSOR	New	60.00	50.00
3	TO APPLY ANTI RUST CHEMICAL	New	100.00	60.00
4	TO KNOCK OUT DENT ON AFFECTED AREAS (REAR FENDER LH) AND RENEW PARTS	New	1,000.00	750.00
5	TO PUTTY & RESPRAY PAINTING	New	1,200.00	1,000.00
Gross Labour Cost (\$\$)			2,460.00	1,890.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >