

INS. CASE OWNER:

Loh Chee Heng CC 6 / AIG170 22908, A 10372

L.A.S.

IDAC

Surge:

ADRIAN

ASSIGNMENT

DOI:

1-12-17

Date / Time:

11/11/17

Registered in Merimen:

41012

Pre-assign / CCU / FTE

SLN 1522M

20725157195617



Insured Vehicle No.:

Claim No.:

Name of Insured:

TAN CHHON WEE (Clifton Junior)

Policy No.:

2100507852

Insured Tel No.:

HP:

91836687

Make / Model:

M-BENZ E250

Excess Sec II :S5

D.O.A.:

29-11-17

Place of Accident:

Hougang Ave 2 77

Is driver the owner?

(YES / NO)

Nature of Accident:

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

SKQ 7391E



INSRS:

WSP:

Tel:

Liability:

RMKS:

VPIA



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

8/12

SKQ 7391E - X

SLN 1522M - X

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

07/12/2017

After call ltr to OI:

31

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice:

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

S\$

(

days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

28/12/2017 Confirm with Irene

Email

Call

Final Liability:

% 100

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

28

If NO or B 28, Ass. Lia: 0%

Repair Cost:

S\$

4,280.00

(3 veh c.c, 020 2nd car)

Loss of Rental (LOR):

S\$

-

(

days)

Loss of Use (LOU):

S\$

420.00 (\$60 0x 7 days)

Loss of Income (LOI):

S\$

-

(\$

x

days)

LOR only ☐ LOU only ☐LOR + LOU ☐LOR + LOI ☐

(Tick only one)

GIA/LTA Search

S\$

5.35

Medical:

S\$

-

Disbursement:

S\$

-

(e.g. Tow/ Independent)

Legal Cost

S\$

-

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

P 320 + I 20

Total:

S\$

4,705.35

Global Sum S\$:

-

FINAL PAYMENT

Date/Time:

28/12/2017

Confirm with:

Irene

Email

Call

Payee 1:

S\$

4,705.35

Name 1:

Vfix Auto Service Pte Ltd

Payee 2: (Strike if N.A.)

S\$

Name 2:

Payee 3: (Strike if N.A.)

S\$

Name 3:




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/AIG17022908/Aka3	
78 SHENTON WAY #08-16 CHARTIS BUILDING SINGAPORE 079120		Date : 04-12-2017	
		Code : AIG	
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	SLN 1522M	Veh. Inspected	SKQ 7391E
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	04/12/2017
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	29/11/2017	Inspection Date	01/12/2017
Survey held at	VFIX AUTO SERVICE PTE LTD 60 KAKI BUKIT AVE 6, ARK@KB, 417892 KAKI BUKIT SINGAPORE 417892		
5a. Remarks			
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.			

M/S AIG ASIA PACIFIC INS PTE LTD
CHARTIS BUILDING
78 SHENTON WAY #08-16
SINGAPORE 079120

ESTIMATE

DATE : 30/11/2017
ACC DATE : 29/11/2017
REF NO. : VFIX-TP20170376
POLICY NO. :

Attention: Motor Claim Department

RE : VEHICLE NO. SKQ7391E NISSAN SYLPHY

DESCRIPTION	AMOUNT S\$
1 1 REAR BOOT LID <i>Painted</i>	850.90 ✓
2 2 REAR BOOT LID HINGE R+L <i>new</i>	89.60 179.20 +
3 1 REAR BUMPER <i>Painted</i>	683.60 ✓
4 2 REAR BUMPER BRACKET <i>Painted</i>	45.80 91.60 ✓
5 2 REAR BUMPER SIDE RETAINER R+L <i>new</i>	32.70 65.40 ✓
6 2 REAR TAIL LAMP PANEL LH <i>Painted</i>	164.80 329.60 +
7 2 REAR BUMPER SIDE RETAINER R+L <i>new</i>	32.70 65.40 +
8 3 REAR BUMPER SPONGE <i>Painted</i>	35.60 106.80 ✓
9 1 REAR BUMPER LOWER SPOILER <i>Painted</i>	588.00 ✓
10 1 REAR END PANEL <i>Painted</i>	491.80 ✓
11 1 REAR FLOOR PANEL BOARD <i>new</i>	615.20 +
	4,067.50
	LESS 30%
	1,220.25
	<u>\$ 2,847.25</u>

2878.10
2014.67

NETT ITEMS	AMOUNT S\$
1 1 REAR BOOT LID TOP AIR SPOILER <i>new</i>	257.40 N +
2 1 REAR BOOT LID LOCK TOP <i>Painted</i>	97.90 N ✓
3 1 BOOT LID LOCK LOWER <i>new</i>	50.60 N +
4 1 BOOT LID LOGO <i>new</i>	35.20 N ✓
5 1 BOOT LID EMBLEM (SYHPHY)	66.40 N ✓
6 1 BOOT LID EMBLEM (SIGNATURE)	62.30 N ✓
7 1 BOOT LID EMBLEM (XTRONIC CVT)	85.20 N ✓
8 1 BOOT LID CHROME TOP <i>new</i>	125.30 N +
9 1 BOOT LID CHROME LOWER <i>cut</i>	115.50 N ✓
10 1 BOOT LID WEATHERSTRIP <i>cut</i>	79.20 N ✓
11 2 BOOT LID REFLECTOR R+L <i>new</i> LH cut	86.40 172.80 N +
12 2 TAIL LAMP <i>cut</i> LH cut LH, RH crushed.	172.90 345.80 N +
13 4 TAIL LAMP CLIP <i>new</i>	5.10 20.40 N ✓
14 1 REAR WINDSCREEN MOULDING <i>new</i>	175.00 N +
15 1 REAR END PANEL GARNISH <i>Painted</i>	167.80 N ✓

16	4	REAR END PANEL GARNISH CLIP	7.90	31.60	N
17	1	REMOTE CONTROL SENSOR		233.60	N
18	2	REAR BUMPER REFLECTOR R+L	41.60	83.20	N
				\$ 2,205.20	
				Less 10%	
				\$ 220.52	
				\$ 1,984.68	

1236.20
1112.58

SPECIAL NETT ITEMS

AMOUNT S\$

1	8	REAR BUMPER CLIP	4.50	36.00	S/N
2	1	REAR REVERSE SENSOR		250.00	S/N
3	1	REAR REVERSE CAMERA		350.00	S/N
				\$ 636.00	

256

LABOUR & MISCELLANEOUS:

AMOUNT S\$

1	To remove damaged body panels with all necessary components/attach- ments apply hot-works where necessary straighten rear floor panel repair/ reshape dented panels in accordance with factory specifications,replace new parts refit align into position refit all necessary components/attachments	1,400.00	800
2	To spray paint replaced/repaired body panels inclusive of preparatory works and painting materials	1,200.00	800
3	To install reverse sensor,wire harness,control box check funtion	100.00	30
4	To transfer rear boot lid components	100.00	60
		\$ 2,800.00	

1690

GRAND TOTAL : \$ 8,267.93

LKK Auto Consultancy
the Repairer's Responsibility
• To resurvey before and after painting
• To display damaged parts for survey
• Parts prices - 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

SINGAPORE DOLLARS : EIGHT THOUSAND TWO HUNDRED SIXTY SEVEN & CENTS NINETY THREE ONLY

Adrian Lij
t/s 06 days.
01/12/17.

total 5073.25
t/s AK

Vfix Auto Service Pte Ltd



12 DEC 2017

Our Ref. No. : VFIX-TP20170376

AIG ASIA PACIFIC INSURANCE PTE LTD
AIG BUILDING
78 SHENTON WAY #08-16
SINGAPORE 079120

WITHOUT PREJUDICE

Dear Sir / Madam

PROPERTY CLAIM ONLY

ACCIDENT INVOLVING SKQ7391E, SJC1896R AND SLN1522M ON 29 NOV 2017 ALONG HOUGANG AVE 5 (TURN RIGHT TO BLK 309-319)

We refer to the above-mentioned accident.

We are writing on behalf of **MR LIM KENG GUAN (LIN QINGYUAN)** the registered owner of motor vehicle number **SKQ7391E** which was involved in the above accident.

We are instructed that the above accident was caused by the negligence and management of your insured's vehicle number **SLN1522M**. 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	Cost of Repair	:SS	4,280.00
2	Loss of Use (7days x \$100.00)	:SS	700.00
3	LTA Fees	:SS	5.35
TOTAL AMOUNTS		:SS	<u>4,985.35</u>

We enclosed a list of the supporting documents :-

- (a) Original Final Repair Bill
- (b) LTA Tax Invoice
- (c) GlA / Police Report lodged by Our Client
- (d) Letter of Authority

Kindly acknowledge receipt of the above said documents and your favourable reply is greatly appreciated.

Any settlement reached is strictly without prejudice to and shall not affect any other claims arising from this accident. Settlement is solely for the items claimed only.

Yours Faithfully,
VFIX AUTO SERVICE PTE LTD




Kelvin Poh

vfix

Vfix Auto Service Pte Ltd

60 Kaki Bukit Ave 6

Arko@K8 Singapore 417892

Email: vfixauto@gmail.com

Tel: 64489268 Fax: 64452368

Co Reg. No: 201602964H

GST Reg No: 201602964H

Zaini (LKK Auto)

From: vfix auto <vfixauto@gmail.com>
Sent: Thursday, 28 December, 2017 11:52 AM
To: Zaini (LKK Auto)
Cc: Hsiao Tong (LKKAuto)
Subject: Re: ACCIDENT INVOLVING SKQ7391E & SLN1522M ON 29/11/2017 *** LKK REF: CC6/AIG17022908/ka3

Follow Up Flag: Follow up
Flag Status: Flagged

Dear Zaini

We accepted your offer. Kindly forward us your discharge voucher.

Thanks
Irene

Vfix Auto Services Pte Ltd
60 Kaki Bukit Ave 6 Ark@KB Singapore 417892 | E: vfixauto@gmail.com | T: +65 64552957 | F: +65 64452368

On Thu, Dec 28, 2017 at 11:43 AM, Zaini (LKK Auto) <Zaini@lkkauto.com> wrote:

Your Ref: VFIX-TP20170376 *Without Prejudice*

Our Ref: CC6/AIG17022908/Aka3

Dear Irene,

ACCIDENT INVOLVING SLN 1522M / SKQ 7391E / OTHERS ON 29/11/2017

We refer to the above matter.

In accordance to our benchmark rate, your client's vehicle is 1598cc which is below than 1800cc.

We revised our proposed settlement as follows: -

1. Cost of Repair (w/GST)	\$ 4,280.00
2. Loss of Use(7days x \$60.00)	\$ 420.00
3. LTA/GIA Search Fee	\$ 5.35
TOTAL	<u>\$ 4,705.35</u>

Please confirm acceptance.

Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement.

Best Regards,

Zaini Kusaini | Case Handler

LKK Auto Consultants Pte Ltd

DiD: 6841-2132 | email: Zaini@lkkauto.com | fax: 6741-4108

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

From: vfix auto [<mailto:vfixauto@gmail.com>]

Sent: Thursday, 28 December, 2017 11:02 AM

To: Zaini (LKK Auto)

Cc: Hsiao Tong (LKKAuto)

Subject: Re: ACCIDENT INVOLVING SKQ7391E & SLN1522M ON 29/11/2017 *** LKK REF: CC6/AIG17022908/ka3

Dear Zaini

We refer to your email dated 23/12/2017.

Our client's unable to accept Loss of Use at \$50.00. For quick amicable settlement we would like to counter proposal at Loss of Use at \$80.00.

Thanks

Irene

Vfix Auto Services Pte Ltd

50 Kaki Bukit Ave 6 Ark@KB Singapore 417892 | E: vfixauto@gmail.com | T: +65 64552957 | F: +65 64452368

On Sat, Dec 23, 2017 at 11:14 AM, Zaini (LKK Auto) <Zaini@lkkauto.com> wrote:

Your Ref: VFIX-TP20170376

Without Prejudice

Our Ref: CC6/AIG17022908/Aka3

Dear Irene,

ACCIDENT INVOLVING SLN 1522M / SKQ 7391E / OTHERS ON 29/11/2017

We refer to the above matter.

We propose settlement as follows: -

1. Cost of Repair (w/GST)	\$ 4,280.00
2. Loss of Use(7days x \$50.00)	\$ 350.00
3. LTA/GIA Search Fee	\$ 5.35
TOTAL	<u>\$ 4,635.35</u>

Please confirm acceptance.

Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement.

Best Regards,

Zaini Kusaini | Case Handler

LKK Auto Consultants Pte Ltd

DID: 6841-2132 | email: Zaini@lkkauto.com | fax: 6741-4108

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



Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 67414108

Our Ref: CC6/AIG17022908/Aka3

13 DECEMBER 2017

TAN CHOON WEE (CHEN JUNWEI)
BLOCK 15 FERNVALE CLOSE
#04-23
SINGAPORE 415875

Dear Sir/Madam,

ACCIDENT INVOLVING SLN 1522M / SKQ 7391E / OTHERS ON 29.11.2017

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.

Pursuant to the above said accident wherein you and/or your authorized driver had amongst other information given us your version of how the accident had occurred, we as the appointed agent of your insurers shall proceed to negotiate for an amicable settlement with third party claimant.

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 10 days from the date of this letter.

You are aware that your No-Claim Discount (NCD – if applicable) will be with held for the time being. Pending for final allocation of liability in settlement by our principal AIG Asia Pacific Insurance Pte Ltd.

Please call us if you have further queries.

Yours faithfully,



Zaini
Case Handler
DID: 6841 2132
FAX: 6741 4108
Email: Zaini@lkkauto.com

c.c. AIG Asia Pacific Insurance Pte Ltd
(Motor Claims Dept)

To: AIG ASIA PACIFIC INSURANCE PTE LTD
78 SHENTON WAY
#07-16 AIG BUILDING
SINGAPORE 079120

Dear Sir / Madam,

Claimant:


ACCIDENT INVOLVING SKQ 7391 E AND SIN 1522 M ON 29/11/17 AT
HOUANG AVE 5 (TURN RIGHT TO B/309-319)


I/We, Lim Keng Guan (LIN QINGYUAN), am/are the registered owner of
motor car no. SKQ 7391 E.

Please be informed that I have assigned all compensation monies due to me/us in the above
accident to VFIX AUTO SERVICE PTE LTD.

I/We hereby authorized you to release all monies pertaining to the above mentioned accident
to VFIX AUTO SERVICE PTE LTD and forward the settlement cheque to VFIX AUTO SERVICE PTE
LTD whom I/we have authorized to collect the said compensation monies.

Thank you,

x 
Signature of Claimant &
Company Stamp if applicable
IC no.: S7533194 J
Date: 12/12/17


Signature of Witness
IC no.: S1527552 I
Date: 12/12/17

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

"We/I, **VFIX AUTO SERVICE 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\$4,280.00** (Repair Cost), **S\$420.00** (Loss of Use/Rent), **S\$5.35** (Disbursement) for vehicle no. **SKQ7391E** that was damaged pursuant to the accident which occurred on **29/11/2017** (date) along **HOUGANG AVENUE 5 TOWARDS AVENUE 7** (location) involving vehicle no/s **SLN 1522M**. This is pursuant to the inspection conducted on **01/12/2017** (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner **LIM KENG GUAN (LIN QINGYUAN)** (the third party claimant") of vehicle no. **SKQ7391E** 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 **SKQ7391E** (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 28 (day) of 12 (month) 2017 (year)



Signed by appointed surveyor



Signed by "the workshop" (with chop)

***This Discharge Voucher applies only to the claimant's claim for his property damage and will not affect his personal injuries claim and/or uninsured losses claim on a later date.

Further, the settlement terms herein shall not be used as evidence to prejudice the claimant's personal injuries claim and/or other uninsured losses claim arising out of the subject matter in this action.



Vfix Auto Service Pte Ltd
60 Kaki Bukit Ave 6
ArikkB Singapore 417892
Email: vfixauto@gmail.com
Tel: 64489268 Fax: 64452368
Co Reg : No: 201602964H
GST Reg No: 201602964H

FINAL REPAIR BILL

AIG ASIA PACIFIC INSURANCE PTE LTD
AIG BUILDING
78 SHENTON WAY #08-16
SINGAPORE 079120

DATE : 12/12/2017
VEHICLE NO : SKQ7391E
MAKE/MODEL : NISSAN SYLPHY 1.6
ACC DATE : 29/11/2017
CLAIM NO : VFIX-TP20170376
POLICY NO :

AMOUNT S\$

LUMP SUM REPAIR COST

Repair Amount	4,000.00
7% GST	280.00
Total	<u>4,280.00</u>

SINGAPORE DOLLARS : FOUR THOUSAND TWO HUNDRED &
EIGHTY ONLY

VFIX AUTO SERVICE PTE LTD

Kelvin Poh

Land Transport Authority
10 Sin Ming Drive
Singapore 575701

GST Registration No.: M4-0006529-2

SRQ 7391 E

Print Date/Time: 30 Nov 2017 / 15:11:35

Receipt Date/Time: 30 Nov 2017 / 15:11:29

Tax Invoice/Receipt

Receipt No.: ITNET-00000-171130-001595

Previous Receipt No.:

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

Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
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Result of Insurance Enquiry - SLN1522M

As at 29 Nov 2017/17:55:00

Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.

1 Insurance Enquiry - SLN1522M

Enquiry Fee

20171130151045286673

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

xxxxxxxxxxxx8539

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.

...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	30 Nov 2017 Edit Reg		01 Dec 2017 00:00 Edit Adj Rpt	S\$4,000.00 Edit Estimates	S\$4,000.00 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:	TAN CHOON WEE (CHEN JUNWEI), ID: S7621303H		
Main Claimant:	LIM KENG GUAN (LIN QINGYUAN), ID: S7533194J		
Vehicle Reg. No.:	SKQ7391E	Date of Loss:	29/11/2017 17:00 - :59
Claim Type:	TP / 2072515719SG	Policy/Cover Note No.:	2100507852 (Comprehensive) Coverage: 25/04/2017 - 24/04/2018
Vehicle Reg. No. (Insured):	SLN1522M	Policy No. (Claimant):	A80420990QMY(COMP)
	Excess:		
Repairer:	Vfix Auto Service Pte Ltd (HQ) 60 Kaki Bukit Ave 6, ARK@KB, 417892 Kaki Bukit - Tel: 96890102		
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:	MSIG Insurance (Singapore) Pte. Ltd. (HQ) - Tel: +65 6827 7888		
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by ADRIAN LING] ... [Final Rpt due 13/12/2017]		

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

***SKQ7391E (2072515719SG)**
[SLN1522M]
TP
LIM KENG GUAN (LIN QINGYUAN)
Nov 29 2017 5:00PM
[TAN CHOON WEE (CHEN JUNWEI)]
Vfix Auto Service 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					Thumbnail	Print
1	(Draft)	LKK Auto Consultants Pte Ltd (HQ)				Edit	
		Third Party Express Settlement – Payment Breakdown					
Assessment Reports						1 per page	<input checked="" type="checkbox"/>
No	Finalized On					Thumbnail	Print
1	05/12/17 11:42	AIG Asia Pacific Insurance Pte. Ltd. (SG)				Load HTM	
		Accident Statement					
		From: OD - Reg. No: SLN1522M, Claimant: TAN CHOON WEE (CHEN JUNWEI)					
Photos/Images						3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder					Thumbnail	Print
1	19/12/17 10:19	LKK Auto Consultants Pte Ltd (HQ)				Load JPG	<input checked="" type="checkbox"/>
2	19/12/17 10:19	General View				Load JPG	<input checked="" type="checkbox"/>
3	19/12/17 10:19	Chassis Number				Load JPG	<input checked="" type="checkbox"/>
4	19/12/17 10:19	General View				Load JPG	<input checked="" type="checkbox"/>
5	19/12/17 10:19	General View				Load JPG	<input checked="" type="checkbox"/>
6	19/12/17 10:19	General View				Load JPG	<input checked="" type="checkbox"/>
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Documentation					
			1 per page		<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	04/12/17 08:42	TP GIA REPORT		Load PDF	
2	20/12/17 08:44	TP ESTIMATE - MARKED		Load PDF	
3	08/01/18 08:33	WORKSHOP INVOICE		Load PDF	
4	08/01/18 08:33	AUTHORISATION TO ACT FORM		Load PDF	
5	08/01/18 08:33	Release Voucher		Load PDF	
6	08/01/18 08:33	LTA SEARCH		Load PDF	
7	08/01/18 08:33	LETTER TO OI		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-top: 5px;"></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:	SLN1522M (Insd veh)	Model:	NISSAN SYLPHY 1.6 CVT
	SKQ7391E (TP veh)		ABS D/AIRBAG 2WD 4DR (A)
Date of Accident:	29/11/2017		

Global Sum Settlement	: <input type="checkbox"/> Yes	: <input checked="" type="checkbox"/> No	
Repair Estimate	: \$		8,846.69
Final Repair Cost	: \$		4,280.00
Loss of Use	: \$		420.00
			7.00 days at \$60.00 per day
Rental (if any)	: \$		0.00
			days
LTA / GIA Search Fee	: \$		5.35
Others:	: \$		0.00
	: \$		
Final Settlement Sum	: \$		4,705.35

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 (*): ____ 0 ____ (%)

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

Remarks _____

Payment Instruction: Payee's Breakdown			
1)	Vfix Auto Service Pte Ltd	: \$	4,705.35
2)		: \$	
3)		: \$	
4)		: \$	

JOANNE LEE KHANG MIN

08 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: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/AIG17022908/AKA3Q2

Date: 08/01/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100507852
 Claimant Vehicle No: SKQ7391E Insured Vehicle No: SLN1522M
 Date of Loss: 29/11/2017 Nature of Claim: TP Claim No: 2072515719SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SKQ7391E
 Make & Model: NISSAN SYLPHY, 1.6 CVT ABS D/AIRBAG 2WD 4DR (A) Engine No: HR16949826B
 Reg. Date: 23/12/2014 (Man. Year: 2014) Chassis No: MNTBBAB17Z0020582
 Colour: Black Odometer: 42883 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: Bridgestone 6 mm Rear Left Side: Bridgestone 6 mm
 Front Right Side: Bridgestone 6 mm Rear Right Side: Bridgestone 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	5,467.93	3,382.44	2,085.49	38.14
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,800.00	1,690.00	1,110.00	39.64
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	8,267.93	5,072.44	3,195.49	38.65
Approved Total (Overridden) (S\$)		4,000.00		
(S\$)	8,267.93	4,000.00	4,267.93	51.62
+ GST 7.00/7.00% (S\$)	578.76	280.00	298.76	51.62
Nett Amount (S\$)	8,846.69	4,280.00	4,566.69	51.62
+ Loss of Use (7.0 x S\$60.00/day) (S\$)		420.00		
+ Doc/Search Fee (S\$)		5.35		
Nett Liability (S\$)		4,705.35		

INSPECTION

Date of Assignment: 01/12/2017
 Date Inspected: 01/12/2017 Inspected At: Vfix Auto Service Pte Ltd (HQ)
 60 Kaki Bukit Ave 6, ARK@KB
 Singapore 417892

Estimated Period of Repair: 6.0 days

Adjuster: ADRIAN LING

Manager: Zaini Bin Kusaini

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 BOOT LID	Dented	850.90 FL	*850.90 FL
2	2		*REAR BOOT LID HINGE R+L	Not Necessary	179.20 FL	*- FL
3	1		*REAR BUMPER	Deformed	683.60 FL	*683.60 FL
4	2		*REAR BUMPER BRACKET	Bent	91.60 FL	*91.60 FL
5	2		*REAR BUMPER SIDE RETAINER R+L	Necessary	65.40 FL	*65.40 FL
6	2		*REAR TAIL LAMP PANEL LH	Repair	329.60 FL	*- FL
7	2		*REAR BUMPER SIDE RETAINER R+L	Not Necessary	65.40 FL	*- FL
8	3		*REAR BUMPER SPONGE	Deformed	106.80 FL	*106.80 FL
9	1		*REAR BUMPER LOWER SPOILER	Deformed	588.00 FL	*588.00 FL
10	1		*REAR END PANEL	Dented	491.80 FL	*491.80 FL
11	1		*RERAR FLOOR PANEL BOARD	Not Necessary	615.20 FL	*- FL
12	1		*REAR BOOT LID TOP AIR SPOILER	Not Necessary	257.40 FN	*- FN
13	1		*REAR BOOT LID LOCK TOP	Damaged	97.90 FN	*97.90 FN
14	1		*BOOT LID LOCK LOWER	Not Necessary	50.60 FN	*- FN
15	1		*BOOT LID LOGO	Necessary	35.20 FN	*35.20 FN
16	1		*BOOT LID EMBLEM (SYHPHY)	Necessary	66.40 FN	*66.40 FN
17	1		*BOOT LID EMBLEM (SIGNATURE)	Necessary	62.30 FN	*62.30 FN
18	1		*BOOT LID EMBLEM (XTRONIC CVT)	Necessary	85.20 FN	*85.20 FN
19	1		*BOOT LID CHROME TOP	Not Necessary	125.30 FN	*- FN
20	1		*BOOT LID CHROME LOWER	Cut	115.50 FN	*115.50 FN
21	1		*BOOT LID WEATHERSTRIP	Cut	79.20 FN	*79.20 FN
22	1		*BOOT LID REFLECTOR R+L	N/S Cut	172.80 FN	*86.40 FN
23	2		*TAIL LAMP	N/S Cut / O/S Cracked	345.80 FN	*345.80 FN
24	4		*TAIL LAMP CLIP	Necessary	20.40 FN	*20.40 FN
25	1		*REAR WINDSCREEN MOULDING	Not Necessary	175.00 FN	*- FN
26	1		*REAR END PANEL GARNISH	Deformed	167.80 FN	*167.80 FN
27	4		*REAR END PANEL CLIP	Necessary	31.60 FN	*31.60 FN
28	1		*REMOTE CONTROL SENSOR	Not Necessary	233.60 FN	*- FN
29	1		*REAR BUMPER REFLECTOR R+L	N/S Cut	83.20 FN	*41.60 FN
30	8		*REAR BUMPER CLIP	Necessary	36.00 FS	*36.00 FS
31	1		*REAR REVERSE SENSOR	Damaged	250.00 FS	*220.00 FS
32	1		*REAR REVERSE CAMERA	Not Necessary	350.00 FS	*- FS

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

Sub Total (\$\$)	6,908.70	4,369.40
- List Item Discount on L Items 30.00/30.00% (\$\$)	1,220.25	863.43
- Nett Item Discount on N Items 10.00/10.00% (\$\$)	220.52	123.53

Total Parts (\$\$)	5,467.93	3,382.44
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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 REMOVE DAMAGED BODY PANELS WITH ALL NECESSARY COMPONENTS/ATTACH-MENTS APPLY HOT-WORKS WHERE NECESSARY STRAIGHTEN REAR FLOOR PANEL REPAIR/RESHAPE DENTED PANELS IN ACCORDANCE WITH FACTORY SPECIFICATIONS, REPLACE NEW PARTS REFIT ALIGN INTO POSITION REFIT ALL NECESSARY COMPONENTS/ATTACHMENTS	New	1,400.00	800.00
2	TO SPRAY PAINT REPLACED/REPAIRED BODY PANELS INCLUSIVE OF PREPARATORY WORKS AND PAINTING MATERIALS	New	1,200.00	800.00
3	TO INSTALL REVERSE SENSOR, WIRE HARNESS, CONTROL BOX CHECK FUNCTION	New	100.00	30.00
4	TO TRANSFER REAR BOOT LID COMPONENTS	New	100.00	60.00
Gross Labour Cost (\$\$)			2,800.00	1,690.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >