

Joane

CC4 / LCR170 23225, C-203

Surveyor:

ICOMETH

DOI:

ASSIGNMENT

8/12/17

Date / Time:

6/12/17

Registered in Merimen:

6/12/17

Pre-assign / CCU / FTE



Insured Vehicle No.:

SLE 9767 T

Name of Insured:

UCPL

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A.:

26/11/17

Is driver the owner?

( YES / NO )

Nature of Accident:

If NO, Driver Name / Age:

Lim Pi Wah

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

56323 67689sh

Policy No.:

000099 5057.

Make / Model:

M7. Attridge

Place of Accident:

AIRPORT 13

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

Insured Liability:

%

Final ? Yes / No

SPW 133 H



INSRS:

WSP:

Tel:

Liability:

RMKS:

Lim Tan



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

12/17

ray

19-1-18

23-1-18

SPW 133 H - x; SLE 9767 T - x

FILE RECEIVED FROM ZAYER

50:50

RECEIVED 24 APR 2018

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:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost: S\$ ( days) Reduction: % Email ☐ Call ☐

FINAL SETTLEMENT

Date/Time:

24-4-18

Confirm with:

MANDY

Email ☐ Call ☐

Final Liability:

%

50

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

NIL

If NO or B 28, Ass. Lia:

Repair Cost:

S\$

776.82

Loss of Rental (LOR):

S\$

240

Loss of Use (LOU):

S\$

-

Loss of Income (LOI):

S\$

-

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

[Tick only one]

GIA/LTA Search

S\$

29

Medical:

S\$

-

Disbursement:

S\$

-

Legal Cost

S\$

-

Total:

S\$

1,045.82

Global Sum S\$:

FINAL PAYMENT

Date/Time:

Confirm with:

Email ☐ Call ☐

Payee 1:

S\$

537.41

Name 1:

LIM TAN MOTOR PTE LTD

Payee 2: (Strike if N.A.)

S\$

x

Name 2:

x

Payee 3: (Strike if N.A.)

S\$

-

Name 3:

-

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

COPY SENT  
24/4/18

Survey

REF:

LCR

## ASSIGNMENT

From: \_\_\_\_\_ Date: 08/12/17

Estimated Cost: \_\_\_\_\_

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

To Inspect Vehicle No: SFW 133H

at Workshop n/a Lim Tan

of Blk 176 Sin Ming Drive #03-09

Insured: \_\_\_\_\_

Policy No: \_\_\_\_\_

Claims No: \_\_\_\_\_

Sum Insured: \_\_\_\_\_

Excess: \_\_\_\_\_

(Client's Record)

Make of Veh: \_\_\_\_\_

after 10:30am

(Policy Condition)

Remark: The veh had commenced its repair at the time of inspection.



Bal. or Market Value: \_\_\_\_\_

IDAC Accident Report: \_\_\_\_\_ Consistent? : Yes or No

GIA / PR Seen: \_\_\_\_\_ Consistent? : Yes or No

Est. Repairs: 02 days Res: Yes or No

Lump Sum: 1.31% 3 Val: Yes or No

CA / REV / REP. / 24 HRS

Date: \_\_\_\_\_ Person Contacted: \_\_\_\_\_

Vehicle: IN / OUT

Veh No: SFW 133H Vtr Reg: 01 11

Type: M/Car / M/Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make: Mv E200 Cgi cc 1796

Colour: M. Black A.O. Insured / Std / NI / NA

So. Reading: 474439 T/Radio: Insured / Std / NI / NA

Eng No: \_\_\_\_\_

O.No: WDD 212 0482 A 340631

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

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

Tyre Size: F: 245/45R17

R: \_\_\_\_\_

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

TOYO / YOKO or

Front:

Rear:

R.Bal: 6 mm

R.Bal: 6 mm

L.Bal: 6 mm

L.Bal: 6 mm

D.O.A: 26/11/17

D.O.A: 8/12/17

Survey held at: \_\_\_\_\_

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

O/S Rear

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

Date: \_\_\_\_\_ Time: \_\_\_\_\_ Action / Instruction

11/12 File pass to Cathryn  
to B 726.00 email

R(\$1,834/71%)

Date/Time: File Pass to?

☐

Prel. Report

☐

Final Report

Date/Time: File Return to?

21

Days Of Repair: \_\_\_\_\_

Resurvey No. of Trip: \_\_\_\_\_

Survey Fee:

Transportation:

1. S-P-R-E-S

Phone:

Fax:

Report Format:

Lump Sum / I.B./I.S

Add Fee:

☐  
☐  
☐  
☐

Site Insp: \$

Interview: \$

Tech Insp: \$

Witness: \$

TOTAL:



# **ESTIMATE TO REPAIR**

VEHICLE NO. : SFW 133 H  
 MAKE : MERCEDES BENZ  
 MODEL : E 200CGI  
 YEAR : 2010  
 CHASSIS NO : WDD2120482A340631

SURVEYOR NAME	
DATE OF SURVEY	08 DEC 2017
TIME OF SURVEY	

DATE : 6-Dec-17  
 DATE OF ACCIDENT : 26-Nov-17  
 THIRD PARTY REF : SLE 9767 T / AIG

Qty	Parts Description/ Labour	Type	Unit Price	Nett Item Amt	Amount
1 pc	rear bumper	Nett			\$1,720.00
1 pc	rear bumper side chrome moulding				\$140.00
	Less 10%				\$1,860.00
					\$186.00
					\$1,674.00
	To putty & spray paint.				\$400.00
	Labour charges.				\$300.00
VL-TG/-	<b>Total</b>				<b>\$2,560.00</b>

*Not As the  
 Rising After Part  
 2 days @ 726.00*

LTK Auto Consultants hence notify  
 the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged parts during resurvey
- Parts prices are subject to confirmation
- Third party survey fees & "Vehicle Inspection" costs
- No illegal modification allowed
- Supplementary fees on accident damaged add  
 is subject to final approval from Insurance Company

Acknowledged by Repairer  
 Signature:  
 Date:

Lim Tan Motor Pte Ltd

Blk 176 Sin Ming Drive #03-09 Sin Ming Autocare Singapore 575721  
 Tel: 65-64520893 Fax: 65-64589127 Email: admin@LTM.sg Website: www.LTM.sg  
 Co Reg No: 199307277D GST Reg No: M2-0019086-0

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Date: 18-Apr-18

Your Ref: CC4/LCR17023225/Kja3

Our ref: LTP122017/148 (SFW 133 H)

( WITHOUT PREJUDICE )

Attention To : Ms Joy Irene (From LKK Auto Consultants Pte Ltd)

Insurance Company : AIG ASIA PACIFIC INSURANCE PTE LTD

Dear Sir/Mdm,

IN THE MATTER OF ACCIDENT INVOLVING SFW133H & SLE9767T ON 26.11.2017

We refer to the above matter.

We are instructed and authorised by our client to quantify, to act and negotiate settlement in related to the above road traffic accident that was caused by your insured.

All supporting documents are enclosed herewith:-

<input checked="" type="checkbox"/> Authorization To Act	<input checked="" type="checkbox"/> Original Tax Invoice no. INV31930
<input checked="" type="checkbox"/> Original Rental Receipt and Agreement	<input checked="" type="checkbox"/> GIA search receipt
<input type="checkbox"/> Letter Of Discharge	<input type="checkbox"/> _____

Survey was done by Insurance instruction and was surveyed by Mr Kenneth  
on 8-Dec-17

As a result of the accident, our client's vehicle was damaged and has been put to loss and Expenses, particulars of which are as follows:-

1 ] Cost of repair (inclusive of 7% GST)	\$ 776.82
2 ] Rental of Vehicle	\$ 750.00
3 ] GIA Search Report Fees	\$ 29.00
	<u>\$ 1,555.82</u>

Please acknowledge receipt of this letter within 14 days. If you agreeable to the above, please forward your payment. Payment to be issued directly to LIM TAN MOTOR PTE LTD within 4 weeks. Should there be any injury related to this matter, any settlement agreed is WITHOUT PREJUDICE to the related injury claim.

Your faithfully

Mandy Lim

Email: mandy@ltm.sg

Lim Tan Motor Pte Ltd

8/176 Sin Ming Drive #03-03 Sin Ming Autocare Singapore 575721

Tel: 65-64520893 Fax: 65-64589127

Website www.LTM.sg

Co.Reg No. 109307277D

GST Reg No. M2-0019086-0

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## Joy Irene (LKKAUTO)

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**From:** Joy Irene (LKKAUTO)  
**Sent:** Tuesday, 23 January 2018 5:53 PM  
**To:** 'Insurance LCR SG'  
**Cc:** Admin A; Vivian Lau (LKKAUTO)  
**Subject:** ACCIDENT INVOLVING SLE 9767T (LCR/AIG) & SFW 133H ON 26/11/2017

Our Ref: CC4/LCR17023225/Kja3

Your Vehicle : **SLE 9767T**  
Third-Party : **SFW 133H**  
Date of Accident : **26 Nov 2017**  
Time of Accident : **06:30**  
Location of Accident : **AIRPORT T3**

Dear Sir/Madam,

### **ACCIDENT INVOLVING SLE 9767T (LCR/AIG) & SFW 133H ON 26/11/2017**

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.

We have received a claim from SFW 133H against your insurance policy.

Based on the information on hand, we are of the opinion that liability may be equally shared between both parties due to conflicting versions.

In the absence concrete evidence such as video, independent witness or scene photographs. We will proceed to negotiate for an amicable settlement with the third-party claimant.

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

Please call us if you have further queries.

Best Regards,  
Joy Irene | Case Handler  
LKK Auto Consultants Pte Ltd  
DID: 6749-5792 | email: [joyirene@lkkauto.com](mailto:joyirene@lkkauto.com) | Fax: 6741-4108  
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

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**AUTHORIZATION TO ACT**  
**(AIG Asia Pacific - Express Third Party Claim)**

I/We, **ROYAL LIMOUSINE PTE LTD** ( "the third party claimant" ) of **49A JALAN ARNAP SINGAPORE 249358** (address), owner of **SFW 133 H** (vehicle no.) hereby authorize **Lim Tan Motor 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 **SFW 133 H** that was damaged pursuant to the accident which occurred on **26-Nov-17** (date) along **AIRPORT BOULEVARD TOWARDS TERMINAL 3** (location) involving vehicle no/s **SLE 9767 T** (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.

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 07 (day) of December (month) 2017 (year).

Signed by "the third party claimant"  
(with chop if applicable)

Signed by "the workshop"  
(with chop)

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

"We/I, **LIM TAN MOTOR 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\$ 388.41** (Repair Cost), **S\$ 120.00** (Loss of <sup>rental</sup> Use), **S\$ 29.00** (Disbursement) for vehicle no. **SFW 133 H** that was damaged pursuant to the accident which occurred on **26 NOVEMBER 2017** (date) along **AIRPORT BOULEVARD TWDS TERMINAL 3** (location) involving vehicle no/s **SLE 9767 T**. This is pursuant to the inspection conducted on **08 DECEMBER 2017** (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner **ROYAL LIMOUSINE PTE LTD** ("the third party claimant") of vehicle no. **SFW 133 H** 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".


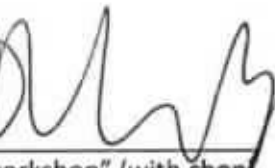
We/I further confirm that we/I will indemnify AIG Asia Pacific Insurance Pte Ltd for all damages, loss and/or expense that they will or have already incurred in the event that "the third party claimant" after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to costs of repairs and/or rental and/or loss of use pursuant to the damage to **SFW 133 H** (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 **24<sup>TH</sup>** (day) of **APRIL** (month) **2018** (year)

   
Signed by appointed surveyor

   
Signed by "the workshop" (with chop)



**LIM TAN MOTOR PTE LTD**  
**林陳摩哆私人有限公司**

Company's Registration No: 190307777D  
GST Registration No: M240119086-0

**Branch**  
(Warranty and Performance) Blk 9 Sector C #01-38/40/42  
Sin Ming Industrial Estate, Singapore 575644  
Tel: +65 6452 2135 Fax: +65 6452 2159

Blk 17 Sector A #01-65  
Sin Ming Industrial Estate, Singapore 575675

**Main Office / Workshop**  
Blk 176 Sin Ming Drive #03-09/10/06  
Sin Ming Autocare Singapore 575721

Tel: +65 6452 0893 (24Hrs)  
Fax: +65 6458 9127  
Email: sales@LTM.sg

**WWW.LTM.SG**

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

ATTN : MOTOR CLAIMS DEPT  
TEL :  
FAX :  
A/C NO. : 30A0/097

MILEAGE :  
W.O NO. : SO32606  
CAR NO. : SFW133H  
MAKE : MERCEDES  
MODEL : E200

**TAX INVOICE**

NO : INV31930  
DATE : 13-01-2018  
TERMS : CASH  
PAGE : 1

DESCRIPTION	QTY	U.PRICE	DIS	AMOUNT
1 REAR BUMPER SIDE CHROME MOULDING	1 PCS	126.00		126.00
2 TO PUTTY & SPRAY PAINT	1 UNIT	400.00		400.00
3 LABOUR CHARGES	1 UNIT	200.00		200.00

SINGAPORE DOLLARS : SEVEN HUNDRED SEVENTY SIX AND EIGHTY TWO CENTS ONLY

REMARKS: DATE OF ACCIDENT: 26.11.2017  
REF: SLE9767T

TOTAL QTY: 3.00

SUBTOTAL	726.00
DISCOUNT	0.00
TOTAL	726.00
GST 7 %	50.82
NET	776.82
Deposit	0.00
Balance	776.82

  
  
AUTHORISED SIGNATURE(S)

CUSTOMER NAME / SIGNATURE / DATE

Customer Acknowledgement

I/We confirm that I/We incurred the repair costs herein and will observe my/our Agreement with the repairer. I/We declare the repair for the above vehicle have been completed to my/our satisfaction



**Beemer Limousine**

7 Temasek Boulevard, Unit 12-07 Suntec Tower One, Singapore 038987

Reg No: 53073706A

Office: +65 0036 8900 Fax: +65 6838 0996 Web: www.beemerlimo.com

**Bill To:**

Mr Daniel Kho  
Managing Director  
Royal Limousine Pte Ltd  
36 Tomlinson Road  
#01-40  
Singapore 247856

INVOICE  
Invoice No: BLI/ROY/17/120008  
9-Dec-2017

Page 1

Date	Description	Invoice Amount	Qty	Amount
8-Dec-2017	Rental of one (1) Mercedes Benz E200 car	\$350.00	2	\$700.00
	Date Out: 8 Dec 2017			
	Time Out: 1000 hours			
	Date In: 9 Dec 2017	CDW: \$25.00	2	\$50.00
	Time In: 1800 hours			

Total Singapore Dollars

\$750.00

Please make crossed cheque payment to:

Beemer Limousine  
7 Temasek Boulevard  
Unit 12-07 Suntec Tower One  
Singapore 038987

**Reference**

Invoice No: BLI/ROY/17/120008  
Amount: \$750.00  
Terms: Cash

This is a computer generated Statement of Account and does not require a signature.



RECORDS MANAGEMENT CENTRE

**GENERAL INSURANCE ASSOCIATION OF SINGAPORE  
RECORDS MANAGEMENT CENTRE**6 Raffles Quay #18-00, Singapore 048580  
Phone: +65 6224 0010 Fax: +65 6224 0030  
Operating Hours: Monday to Friday 9am to 5pm  
GST Registration No: M400017735**TAX INVOICE**Our Ref No: GR-17-181648  
Date of Request: 05/12/2017

Your Ref No: SFW133H

Lim Tan Motor Pte Ltd  
Blk 176 Sin Ming Drive #03-09/10  
Sin Ming Auto Care  
Singapore 575721

Dear Sir/Madam,

Date of Accident: 26/11/2017  
Vehicle No: SFW133H  
Place of Accident: AIRPORT BOULEVARD TOWARDS TERMINAL 3  
Involving Vehicle No: SLE9767T

With reference to your application for the accident report, we have attached the following accident reports as requested:

DOCUMENTS	ACCIDENT LOCATION	PER DOC (S\$)	QTY	AMOUNT (S\$)
SLE9767T	AIRPORT BOULEVARD TOWARDS TERMINAL 3	14.00	1	13.08
GST Amount				0.92
Total Amount Due (GST Inclusive)				14.00

The images provided to you are taken from the original reports forwarded to the centre by the members of the General Insurance Association of Singapore and we take no responsibility for their accuracy or contents and shall be under no liability whatsoever for any loss or damage arising out of or in connection with the reports or their images.

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

☒ GIRO ☐ Cash ☐ Cheque

## ...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	06 Dec 2017 <a href="#">Edit Reg</a>		06 Dec 2017 00:00 <a href="#">Edit Adj Rpt</a>	<b>S\$726.00</b> <a href="#">Edit Estimates</a>	<b>S\$726.00</b> <a href="#">View Rpt</a>		<b>Pending for Survey Report</b> <a href="#">Cancel Case</a>

Main	Reference	Claim Details	Documents	Show All					
<b>CLAIM SUBFOLDER DETAILS</b> <span style="float: right;">[Created by adjuster]</span>									
Insured:	<b>LION CITY RENTALS PTE LTD</b> , Co. Reg. No.: 201504621K								
Main Claimant:	<b>ROYAL LIMOUSINE PTE LTD</b> , Co. Reg. No.: 199303711H								
Vehicle Reg. No.:	<b>SFW133H</b>	Date of Loss:	26/11/2017 06:00 - :59 [82 Months and 21 Days From LTA Reg Date (Man Yr)]						
Claim Type:	<b>TP / 5632367689SG</b>	Policy/Cover Note No.:	0999995057 (Comprehensive)						
Vehicle Reg. No. (Insured):	<b>SLE9767T</b>	Policy No. (Claimant):	SD17V00452						
		Excess:							
Repairer:	<b>Lim Tan Motor Pte Ltd (HQ)</b> Blk 176 Sin Ming Drive #03-09/10, Sin Ming Auto Care, 575721 Sin Ming - Tel: 6452 0893								
Handling Insurer:	<b>AIG Asia Pacific Insurance Pte. Ltd. (Express)</b> - Tel: 65-6419-3000 ... [Handled by <b>Boyogan, Joane</b> ] Joane.Boyogan@aig.com								
Claimant's Insurer:	<b>Liberty Insurance Pte Ltd (HQ)</b> - Tel: 6221 8611								
Adjuster:	<b>LKK Auto Consultants Pte Ltd (HQ)</b> - Tel: 6256-3561 ... [Handled by <b>KENNETH KONG</b> ] ... <b>[Final Rpt due 15/12/2017]</b>								
<b>ASSOCIATED MAIL RECEIVED</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Compose Case Mail</a></span>									
There are no mail for this case.									
<b>ALL ASSOCIATED TASKS</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Search Tasks</a> <a href="#">Create New Task</a> <a href="#">Complete</a></span>									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

## Claim Documents

\*SFW133H (5632367689SG)  
[SLE9767T]  
TP  
ROYAL LIMOUSINE PTE LTD  
Nov 26 2017 6:00AM  
[LION CITY RENTALS PTE LTD]  
Lim Tan Motor Pte Ltd

Upload Documents	Upload Photos	Compose New Letter	Upload Video	Upload Audio	View	View in Browser
<b>Letters/Correspondences</b>					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		
<b>Assessment Reports</b>					1 per page	<input checked="" type="checkbox"/>
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	Print	
1	07/12/17 14:41	Accident Statement From: SC - Reg. No: SLE9767T, Claimant: LION CITY RENTALS PTE LTD	1	Load HTM		
<b>Photos/Images</b>					3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print	
1	19/04/18 15:22	General View	1	Load JPG	<input checked="" type="checkbox"/>	
2	19/04/18 15:22	General View	1	Load JPG	<input checked="" type="checkbox"/>	
3	19/04/18 15:22	General View	1	Load JPG	<input checked="" type="checkbox"/>	
4	19/04/18 15:22	General View	1	Load JPG	<input checked="" type="checkbox"/>	
5	19/04/18 15:22	General View	1	Load JPG	<input checked="" type="checkbox"/>	
6	19/04/18 15:22	General View	1	Load JPG	<input checked="" type="checkbox"/>	
7	19/04/18 15:22	General View	1	Load JPG	<input checked="" type="checkbox"/>	
8	19/04/18 15:22	General View	1	Load JPG	<input checked="" type="checkbox"/>	
9	19/04/18 15:22	General View	1	Load JPG	<input checked="" type="checkbox"/>	
10	19/04/18 15:22	General View	1	Load JPG	<input checked="" type="checkbox"/>	
11	19/04/18 15:22	General View	1	Load JPG	<input checked="" type="checkbox"/>	
12	19/04/18 15:22	General View	1	Load JPG	<input checked="" type="checkbox"/>	
<b>Documentation</b>					1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print	
1	06/12/17 19:35	NOTIFICATION FROM WORKSHOP + TP ESTIMATE + TP GIA REPORT	1	Load TIF		
2	06/12/17 19:35	ACKNOWLEDGEMENT EMAIL TO AIG DD 06.12.2017	1	Load PDF		
3	06/12/17 19:35	EMAIL FROM AIG D 06.12.2017	1	Load PDF		
4	12/12/17 10:10	TP ESTIMATE - MARKED	1	Load PDF		
5	23/01/18 17:56	LETTER TO INSURED	1	Load PDF		
6	26/04/18 14:21	WORKSHOP INVOICE	1	Load PDF		
7	26/04/18 14:21	AUTHORISATION TO ACT FORM	1	Load PDF		
8	26/04/18 14:21	Release Voucher	1	Load PDF		
9	26/04/18 14:21	RENTAL RECEIPT	1	Load PDF		
10	26/04/18 14:21	GIA SEARCH	1	Load PDF		

## Documents Checklist

<b>DOCUMENTS CHECKLIST</b>	Reset	Save	Print
There are no document checklists configured.			

**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 \_\_\_\_\_

### THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SLE9767T (Insd veh)	Model:	MERCEDES-BENZ E200 1.8
	SFW133H (TP veh)		CGI (A)
Date of Accident:	26/11/2017		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
Repair Estimate	:	\$		2,540.18
Final Repair Cost	:	\$		388.41
Loss of Use	:	\$		days at \$0.00 per day
Rental (if any)	:	\$		120.00      2 days
LTA / GIA Search Fee	:	\$		29.00
Others:	:	\$		0.00
	:	\$		
Final Settlement Sum	:	\$		537.41

**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)	Lim Tan Motor Pte Ltd	:	\$ 537.41
2)		:	\$
3)		:	\$

JOANNE LEE KHANG MIN

26 Apr  
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: 199807198R)

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/LCR17023225/KJA3Q2

Date: 26/04/2018

### REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 0999995057  
**Claimant Vehicle** SFW133H **Insured Vehicle No :** SLE9767T  
**No :**  
 Date of Loss: 26/11/2017 Nature of Claim: TP Claim No: 5632367689SG

### DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SFW133H**  
 Make & Model: MERCEDES-BENZ E200, 1.8 CGI (A) Engine No: 27186030151452  
 Reg. Date: 05/01/2011 (Man. Year: 2010) Chassis No: WDD2120482A340631  
 Colour: Metallic Black Odometer: 474434 km  
 Engine Capacity: 1796 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: 245/45 R17 Rear Tyre Size: 245/45 R17  
 Front Left Side: Pirelli 6 mm Rear Left Side: Pirelli 6 mm  
 Front Right Side: Pirelli 6 mm Rear Right Side: Pirelli 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	1,674.00	126.00	1,548.00	92.47
Miscellaneous Items	0.00	0.00	0.00	
Labour	700.00	600.00	100.00	14.29
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Gross Total (S\$)</b>	<b>2,374.00</b>	<b>726.00</b>	<b>1,648.00</b>	<b>69.42</b>
<b>+ GST 7.00/7.00% (S\$)</b>	<b>166.18</b>	<b>50.82</b>	<b>115.36</b>	<b>69.42</b>
<b>Nett Amount (S\$)</b>	<b>2,540.18</b>	<b>776.82</b>	<b>1,763.36</b>	<b>69.42</b>
<b>+ Car Rental (2.0 x S\$120.00/day) (S\$)</b>		240.00		
		<b>1,016.82</b>		
<b>Liab Amount (50.00%) (S\$)</b>		<b>508.41</b>		
<b>+ Doc/Search Fee (S\$)</b>		29.00		
<b>Nett Liability (S\$)</b>		<b>537.41</b>		

### INSPECTION

Date of Assignment: 06/12/2017

Date Inspected: 08/12/2017 Inspected At:

Lim Tan Motor Pte Ltd (HQ)  
Blk 176 Sin Ming Drive #03-09/10, Sin

Ming Auto Care  
Singapore 575721

Estimated Period of Repair: 2.0 days

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**Adjuster:** KENNETH KONG

**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		*REAR BUMPER	Repair	1,720.00 FN	*- FN
2	1		*REAR BUMPER SIDE CHROME MOULDING	Necessary	140.00 FN	*140.00 FN
F=Franchise part. N=NettItemDisc.						
Sub Total (\$\$)					1,860.00	140.00
- Nett Item Discount on N Items 10.00/10.00% (\$\$)					186.00	14.00
Total Parts (\$\$)					1,674.00	126.00

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 PUTTY & SPRAY PAINT	New	400.00	400.00
2	LABOUR CHARGES	New	300.00	200.00
Gross Labour Cost (S\$)			700.00	600.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >