

ASSIGNMENT

DOI:

31/12/17

Date / Time:

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No:

Name of Insured:

Insured Tel No:

Excess Sec II :S\$

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

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

Insured Liability: % Final ? 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:

26-11-18 JUL

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:

Confirm with:

Email

Call

Final Liability:

%

(Agreed / Assessed)

BOLA S/N No.:

If NO or B 28, Ass. Lia:

Repair Cost:

S\$

Loss of Rental (LOR):

S\$

(days)

Loss of Use (LOU):

S\$

(S25 x 3)

(days)

Loss of Income (LOI):

S\$

(S x days)

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

(Tick only one)

GIA/LTA Search

S\$

Medical:

S\$

Disbursement:

S\$

(e.g. Tow/ Independent)

Legal Cost

S\$

Total:

S\$

Global Sum S\$:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$

Name 1:

SG 98 MOTOR PTE LTD

Payee 2: (Strike if N.A.)

S\$

Name 2:

X

Payee 3: (Strike if N.A.)

S\$

Name 3:

X

CORRECTION
3/12/18

Surrey

Raghu

REF:

AIG

R12823

13193

COE Ref: 201/A44

ASSIGNMENT

From:

Date:

7/12/17

Estimated Cost:

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

To inspect Vehicle No:

FT79214

at Workshop m/s

SG 98 Motor

of BIK 4001 # 01-21 AMK Ind. Prk 1

Insured:

Policy No.

Claims No.

Sum Insured:

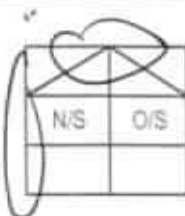
Excess:

(Client's Record)

Make of Veh:

(Policy Condition)

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



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

Lum Sum:

%

3 Val:

Yes or No

CA / REV / REP. / 24 HRS 'wp'

Date:

Person Contacted:

Vehicle: IN / OUT

Veh No:

FT 79214

Yr Regn:

2001 / 204

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

Truck / Trailer or

Make:

YAMAHA RX2

c.c.

133

Colour:

MULTI

A/C

Insured / Std / NI / NA

Sp. Reading:

76538

TiRadio: Insured / Std / NI / NA

Eng/No:

C/No:

ZMC 261284

Gen. Cond: Good (F) / 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:

80/90-17

R:

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI / TOYO / YOKO or

Front

Rear

R/Bal.

3

mm

R/Bal.

3

mm

L/Bal.

mm

L/Bal.

mm

D.O.A.

29/11/17

D.O.I.

07/12/17

Survey held at

SG 98 Motor

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

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

Date / Time

Action / Instruction

L/S \$1,550

R (\$2,549.80/62%)

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:

) \$ = RE \$

) Photo:

) Other:

Add Fee:



: Site Insp (\$



: Interview (\$



: Tech. Invs (\$



: Weekend (\$

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: 199607196R GST Reg. No. 19-9607198-R

Affiliated to Federation Internationale Des Experts En Automobile			
AIG ASIA PACIFIC INSURANCE PTE LTD		Ref : CC4/LCR17023276/R1za3	
78 SHENTON WAY #08-16 CHARTIS BUILDINGS SINGAPORE 079120		Date : 07-12-2017	
		Code : LCR	
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	SLG 5898P	Veh. Inspected	FT 7921U
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	07/12/2017
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	07/12/2017
Survey held at	SG MOTOR ENTERPRISE BLK 4001 ANG MO KIO INDUSTRIAL PARK 1 #01-21 SINGAPORE 569622		
5a. Remarks			
A) THE INSPECTION WAS CONDUCTED ON A "WITHOUT PREJUDICE" BASIS. B) IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.			

SG 98 MOTOR PTE LTD

4001, Ang Mo Kio Industrial Park 1 #01-21 SINGAPORE 569622

Tel: 6452 4898 Fax: 6452 4868

Email: sg_motor_enterprise@yahoo.com.sg

Date: 8 December 2017

To : LKK

By Fax: 6256-4315

Attn : Rasul

Tel : 90010068

VEHICLE NO : FT 7921U

Yamaha RXZ 27C261284/2001

ACCIDENT DATE: 29 November 2017

Description	Qty	Quotation \$
1 Handle Bar	1	55 120.00 PA ✓
2 Head Cowling	1	85 250.00 CR ✓
3 Head Lamp	1	220 350.00 PA ✓
4 Signal Lamp	1	50 75.00 MS ✓
5 Lamp Stay	1	90 150.00 PA ✓
6 Fork Tube	1 set	380 480.00 SC ✓
7 Windshield	1	55 165.00 SC ✓
8 Front Mudguard	1	65 175.00 SC ✓
9 Fuel Tank	1	360.00 PA ✓
10 Fork Oil Seal	1	40 85.00 MS ✓
11 Front Rim	1	325.00 Repair ✓
12 Brake Disc	1	185 250.00 SC ✓
13 Clutch Lever	1	20 78.00 CR ✓
14 Balancer	1 set	30 190.00 SC ✓
15 Rear LH Tail Cover	1	75 160.00 CR ✓
16 Meter Assy	1	450.00 XNN ✓

Sub-Total 3,672.00

Less 10% 367.20

Sub-Total 3,304.80

1670

109

1503

Quoted
11/12/17

VEHICLE NO : FT 7921U

Yamaha RXZ

Nett items

- 1 Towing fee
- 2 Remove & replace necessary parts, align & etc
- 3 Remove & replace fork tube, oil seal, top up fork oil, front rim & brake disc charges
- 4 Repair & press front rim
- 5 Front number plate
- 6 Supply body decal sticker

40.00 ✓
~~280.00~~ 150

~~200.00~~ 80

~~100.00~~ 50
15.00 ✓

~~160.00~~ 100

435

Sub-Total

795.00

Nett Total

4,099.80

NB: This estimate was made from a visual inspection only, any other damage parts or labour require when repair commences, we will advise you and submit supplementary item to you accordingly.

Kindly revert upon completion

Thank you

SG 98 MOTOR PTE LTD

LG

Rasul

Hp 90010068

3 days

07/12/17 @ 1610

1503

435

1938

20%

1550.40

1/3-1/550

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:

Joy Irene (LKKAUTO)

From: Sg Motor <sgmotor2000@yahoo.com.sg>
Sent: Monday, 10 September 2018 12:20 PM
To: Joy Irene (LKKAUTO)
Cc: Sg Motor
Subject: Your Insured: SLG 5898P (Our ref: FT 7921G)
Attachments: FT 7921U Claim Status.pdf

Refer to the above claim, we would like to do a direct settlement for the property damage to our client's bike FT 7921U

Attached please find the relevant documents for your kind perusal

- 1) Invoice for Cost of Repairs
- 2) GIA Report
- 3) Police Report
- 4) TP Result

We seek your assistance to expedite this claim as we wish to close the file.

Thank You

Regards
Leena

SG 98 Motor Pte Ltd
Blk 4001 #01-21
Ang Mo Kio Industrial Park 1
Singapore 569622
Tel: 64524898 Fax: 64526898

SG 98 MOTOR PTE LTD

4001, Ang Mo Kio Industrial Park 1 #01-21 SINGAPORE 569622

Tel: 6452 4898 Fax: 6452 4888

Email: sg_motor_enterprise@yahoo.com.sg

DATE: 7 September 2018

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

LETTER OF DEMAND

Your Insured: SLG 5898P
Date of Accident: 29-Nov-17

Location: Along Yishun Ring Road

FINAL REPAIR COSTS

VEHICLE NO. FT 7921U (Yamaha RXZ)

Cost of Repair for Vehicle No.:	FT 7921U (lump sum)	\$1,550.00
Loss of Use:	3 days x \$35	\$105.00
Total:		\$1,655.00

SINGAPORE DOLLARS: ONE THOUSAND SIX HUNDRED FIFTY-FIVE ONLY

Notes:

1. All cheque payment should be "Crossed" and made payable to SG 98 MOTOR PTE LTD
2. All cheque should have our "Invoice No" written on the reverse side of the cheque
3. For further enquiries on this invoice, please feel free to contact us

SG 98 Motor Pte Ltd

LG

Joy Irene (LKKAUTO)

From: Joy Irene (LKKAUTO)
Sent: Monday, 26 November 2018 3:22 PM
To: 'insurance@lioncityrentals.com.sg'
Cc: Admin A; Vivian Lau (LKKAUTO); Hsiao Tong (LKKAUTO)
Subject: ACCIDENT INVOLVING SLG 5898P (LCR) & FT 7921U ON 29/11/2017 ALONG BLK 624 YISHUN RING ROAD
Attachments: PIR.pdf

26 November 2018

LCRF PTE LTD
Policy Holder

Your Ref: SLG 5898P
Our Ref: CC4/LCR17023276/R1ja3

Dear Sir/Madam,

ACCIDENT INVOLVING SLG 5898P (LCR) & FT 7921U ON 29/11/2017 ALONG BLK 624 YISHUN RING ROAD

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 **FT 7921U** against your insurance policy.

Based on the information on hand, we are of the opinion that we cannot be absolved from liability. 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 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: 6841-2409 | email: joyirene@lkkauto.com | Fax: 6741-4108
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

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immediately and destroy this email. Any unauthorized copying, disclosure or distribution of the material in this email is strictly forbidden.

AUTHORIZATION TO ACT


I, Mohamed Sollehin Bin Zulfikri ("the third party claimant")
of Blok 18 Jalan Sultan #05-156 Spore 190018 (address),
owner of FT 7921 U (vehicle no.) hereby authorize
SG 98 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. FT 7921 U that was damaged pursuant to the
accident which occurred on 29/11/2017 (date) along Yishun
Ring Road (location)
involving vehicle no/s SLG 5898 P
("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 4 day of Dec (month) 20 17 (year)


Signed by "the third party claimant"


Signed by "the workshop"

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

"We/I, **SG 98 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\$1,550.00** (Repair Cost), **S\$75.00** (Loss of Use/~~Rental~~) **S\$0.00** (Disbursement) for vehicle no. **FT 7921U** that was damaged pursuant to the accident which occurred on **29/11/2017** (date) along **BLK 624 YISHUN RING ROAD** (location) involving vehicle no/s **SLG 5898P**. This is pursuant to the inspection conducted on **07/12/2017** (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner **MOHAMED SOLLEHIN BIN ZULFIKRI** ("the third party claimant") of vehicle no. **FT 7921U** 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 **FT 7921U** (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 03 (day) of DEC (month) **2018** (year)



Signed by appointed surveyor



Signed by "the workshop" (with chop)

Provided always that this discharge of my claim for damages relating to the damage to my vehicle shall not prejudice or affect or preclude me from making a further claim for general and special damages for my personal injuries sustained in the same accident.

SG 98 MOTOR PTE LTD

4001, Ang Mo Kio Industrial Park 1 #01-21 SINGAPORE 569622

Tel: 6452 4898 Fax: 6452 4868

Email: sg_motor_enterprise@yahoo.com.sg

DATE: 7 September 2018

Invoice No: SG98-PD-18-063

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

PD - Direct Settlement

Your Insured: SLG 5898P
Date of Accident: 29-Nov-17

Location: Along Yishun Ring Road

FINAL REPAIR COSTS

VEHICLE NO. FT 7921U (Yamaha RXZ)

Cost of Repair for Vehicle No.: FT 7921U (lump sum) \$1,550.00

Total: \$1,550.00

SINGAPORE DOLLARS: ONE THOUSAND FIVE HUNDRED FIFTY ONLY

Notes:

1. All cheque payment should be "Crossed" and made payable to SG 98 MOTOR PTE LTD
2. All cheque should have our "Invoice No" written on the reverse side of the cheque
3. For further enquiries on this invoice, please feel free to contact us



SG 98 Motor Pte Ltd

.IG



**SINGAPORE
POLICE FORCE**

Traffic Police
10 Ubi Avenue 3
Singapore 408866
Tel +65 6547 0000
Fax +65 6547 8250
www.police.gov.sg

Our Ref : TP/IP/64409/2017
Date : 23 January, 2018

MOHAMED SOLLEHIN BIN ZULFIKRI
BLK 18 JALAN SULTAN
#05-156
SINGAPORE 190018

Dear Sir/Madam

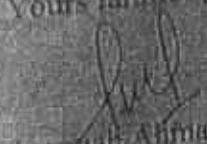
**ACCIDENT INVOLVING FT7921U AND SLG5898P ON 29/11/2017 AT 2330 HRS, ALONG
YISHUN RING ROAD**

I refer to the above accident.

2. Please be informed that we have completed our investigations which shows that the driver of SLG5898P had committed an offence of Inconsiderate Driving under Section 65(b) of the Road Traffic Act Chapter 276. Action has been initiated against the said driver for the said offence.

3. If you have any queries, please contact the Investigation Officer, Norameera at telephone 65476236.

Yours faithfully


Jurganah Ahmad SSI(2)
For Head, Traffic Investigation
Traffic Police
Singapore Police Force

...CLAIM SUBFOLDER...(Pending for Survey Report)

Pastlane

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	30 Nov 2017 Edit Reg		06 Dec 2017 00:00 Edit Adj Rpt	\$51,550.00 Edit Estimates	\$51,550.00 View Rpt		Pending for Survey Report Cancel Case

Main

Reference

Claim Details

Documents

Show All

CLAIM SUBFOLDER DETAILS		[Created by adjuster]
Insured:	LION CITY RENTALS PTE LTD, Co. Reg. No.: 20150462K	
Main Claimant:	MOHAMED SOLLEHIN BIN ZULFIKRI, ID: S9511319B	
Vehicle Reg. No.:	FT7921U	Date of Loss: 29/11/2017 22:00 - :59 [195 Months and 9 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / 6803888486SG	Policy/Cover Note No.: 0999994979 (Comprehensive)
Vehicle Reg. No. (Insured):	SLG5898P	Policy No. (Claimant): MT2017TR00490
		Excess:
Repairer:	Sg 98 Motor Pte Ltd (HQ) BLK 4001 ANG MO KIO INDUSTRIAL PARK 1 #01-21, 569622 Ang Mo Kio - Tel: 64524898	
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Khoo, Kay-Eng - 6419 1026] Kay-Eng.Khoo@aig.com	
Claimant's Insurer:	Great American Insurance Company (HQ) - Tel: 6804 6047	
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MOHD RASUL] ... [Final Rpt due 18/12/2017]	

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

*FT7921U (6803888486SG)
[SLG5898P]
TP
MOHAMED SOLLEHIN BIN ZULFIKRI
Nov 29 2017 10:00PM
[LION CITY RENTALS PTE LTD]
Sg 98 Motor Pte Ltd

Upload Documents

Upload Photos

Compose New Letter

Upload Video

Upload Audio

View

View in Browser

Letters / Correspondences

1 per page

No	Finalized On		Thumbnail	Print
1	(Draft)	LKK Auto Consultants Pte Ltd (HQ)		
		Third Party Express Settlement – Payment Breakdown	1	Edit

Assessment Reports

1 per page

No	Finalized On		Thumbnail	Print
		AIG Asia Pacific Insurance Pte. Ltd. (SG)		
1	08/12/17 09:55	Accident Statement From: SC - Reg. No: SLG5898P, Claimant: LION CITY RENTALS PTE LTD	1	Load HTML

Documentation

1 per page

No	Relabel/Reorder		Thumbnail	Print
		LKK Auto Consultants Pte Ltd (HQ)		
1	07/12/17 14:29	ACKNOWLEDGEMENT EMAIL TO AIG DD 06.12.2017	1	Load PDF
2	07/12/17 14:29	EMAIL FROM AIG DD 06.12.2017	1	Load PDF
3	07/12/17 14:29	NOTIFICATION FROM WORKSHOP	1	Load PDF
4	07/12/17 14:29	TP GIA REPORT	1	Load PDF
5	26/11/18 15:17	PIR-AGAINST OI	1	Load PDF
6	17/12/18 09:59	WORKSHOP INVOICE	1	Load PDF
7	17/12/18 09:59	AUTHORISATION TO ACT FORM	1	Load PDF
8	17/12/18 09:59	Release Voucher	1	Load PDF
9	17/12/18 09:59	PIR	1	Load PDF
10	17/12/18 09:59	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></div>			
Show Remarks To: <input type="checkbox"/> 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:	SLG5898P (Insd veh)	Model:	YAMAHA RXZ 133CC (M)
	FT7921U (TP veh)		
Date of Accident:	29/11/2017		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	:	\$	4,099.80
Final Repair Cost	:	\$	1,550.00
Loss of Use	:	\$	75.00
Rental (if any)	:	\$	0.00
LTA / GIA Search Fee	:	\$	0.00
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum	:	\$	1,625.00

3.00 days at \$25.00 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)	SG 98 Motor Pte Ltd	:	\$ 1,625.00
2)		:	\$

JOANNE LEE KHANG MIN

17 Dec
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: CC4/LCR17023276/R1JA3Q2

Date: 17/12/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 0999994979
 Claimant Vehicle No: FT7921U Insured Vehicle No: SLG5898P
 Date of Loss: 29/11/2017 Nature of Claim: TP Claim No: 6803888486SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: FT7921U
 Make & Model: YAMAHA RXZ, 133cc (M) Engine No: 3BS261284
 Reg. Date: 20/08/2001 (Man. Year: 2001) Chassis No: ZMC261284
 Colour: Multi-colour Odometer: 76538 km
 Engine Capacity: 133 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: 80/90-17 Rear Tyre Size: 80/90-17
 Front Left Side: Dunlop 3 mm Rear Left Side: Dunlop 3 mm
 Front Right Side: 0 mm Rear Right Side: 0 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	3,319.80	1,518.00	1,801.80	54.27
Miscellaneous Items	0.00	0.00	0.00	
Labour	780.00	420.00	360.00	46.15
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	4,099.80	1,938.00	2,161.80	52.73
Approved Total (Overridden) (S\$)		1,550.00		
Nett Amount (S\$)	4,099.80	1,550.00	2,549.80	62.19
+ Loss of Use (3.0 x S\$25.00/day) (S\$)		75.00		
Nett Liability (S\$)		1,625.00		

INSPECTION

Date of Assignment: 06/12/2017
 Date Inspected: 07/12/2017 Inspected At: Sg 98 Motor Pte Ltd (HQ)
 BLK 4001 ANG MO KIO INDUSTRIAL
 PARK 1 #01-21
 Singapore 569622
 Estimated Period of Repair: 3.0 days

Adjuster: MOHD RASUL**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		*HANDLE BAR	Bent	120.00 FL	*55.00 FL
2	1		*HEAD COWLING	Cracked	250.00 FL	*85.00 FL
3	1		*HEAD LAMP	Broken	350.00 FL	*220.00 FL
4	1		*SIGNAL LAMP	Missing	75.00 FL	*50.00 FL
5	1		*LAMP STAY	Bent	150.00 FL	*90.00 FL
6	1		*SET FORK TUBE	Scratched	480.00 FL	*380.00 FL
7	1		*WINDSHIELD	Scratched	165.00 FL	*55.00 FL
8	1		*FRONT MUDGUARD	Scratched	175.00 FL	*65.00 FL
9	1		*FUEL TANK	Bent	360.00 FL	*360.00 FL
10	1		*FORK OIL SEAL	Necessary	85.00 FL	*40.00 FL
11	1		*FRONT RIM	Repair	325.00 FL	*- FL
12	1		*BRAKE DISC	Scratched	259.00 FL	*145.00 FL
13	1		*CLUTCH LEVER	Cracked	78.00 FL	*20.00 FL
14	1		*SET BALANCER	Scratched	190.00 FL	*30.00 FL
15	1		*REAR LH TAIL COVER	Cracked	160.00 FL	*75.00 FL
16	1		*METER ASSY	Not Necessary	450.00 FL	*- FL
17	1		*FRONT NUMBER PLATE	Necessary	15.00 FS	*15.00 FS

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

Sub Total (\$\$)	3,687.00	1,685.00
- List Item Discount on L Items 10.00/10.00% (\$\$)	367.20	167.00
Total Parts (\$\$)	3,319.80	1,518.00

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Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Labour Items				
1	TOWING FEE	New	40.00	40.00
2	REMOVE & REPLACE NECESSARY PARTS,ALIGN & ETC	New	280.00	150.00
3	REMOVE & REPLACE FORK TUBE ,OIL SEAL ,TOP UP FORK OIL ,FRONT RIM & BRAKE DISC CHARGES	New	200.00	80.00
4	REPAIR & PRESS FRONT RIM	New	100.00	50.00
5	SUPPLY BODY DECAL STICKER	New	160.00	100.00
Gross Labour Cost (\$\$)			780.00	420.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >