

IS CASE OWNER:

Ming Yao

CC4 / AIG17023848 / K2A3

LKK:

IDAC:

Surveyor:

KSL

DOI:

ASSIGNMENT

2012/17

Date / Time:

15/12/17

Registered in Merimen:

15/12/17

Pre-assign / CCU / FTE



Insured Vehicle No.:

8KT 15356

Name of Insured:

KHAW CHEN GUAN

Insured Tel No.:

HP: 9822 5603

Excess Sec II :SS

D.O.A.: 13/12/17

Is driver the owner?

(YES / NO)

Nature of Accident:

Claim No.:

0035712389 SG

Policy No.:

2100413657

Make / Model:

TOYOTA COROLLA ALTES -1.6 CLASS

Place of Accident:

CUT CAJ
GAMBAS AVENUE

If NO, Driver Name / Age:

Driver Tel No.:

(V/L / YB / NO)

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

Insured Liability: % Final ? Yes / No

G80 4770P



INSRS:

WSP: Chong Hoe (Mishun)

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time

20/12/17 (Zayer)

G80 4770P - X ; 8KT 15356 - X

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: re follow - vic on

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:

MA

4/1/18 @ 2:50pm

called OI, Khaw Chen Guan, 98225603 but no respond.

12/01/18

Letter sent out.
to follow up call OI.

12/1/18 @ 1:00pm

called OI, Mr. Khaw Chen Guan, 98225603 but no respond.

12/5/18

hr: called OI @ 98225603 no respond still.

7-5-18 LOD RECEIVED.

RECEIVED 11 MAY 2018

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Repair Cost:

S\$

days) Reduction:

%

Confirm by:

FINAL SETTLEMENT

Date/Time:

29-3-18

Confirm with KICJUNE

Final Liability:

%

100

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

5

Email

Call

Repair Cost:

S\$

2,414.88

Loss of Rental (LOR):

S\$

-

(days)

Loss of Use (LOU):

S\$

320

(\$ 80x 4 days)

Loss of Income (LOI):

S\$

-

(\$ x days)

LOR only

LOU only

LOR + LOU

LOR + LOI

[Tick only one]

GIA/LTA Search

S\$

2. x x

Medical:

S\$

Disbursement:

S\$

Legal Cost

S\$

(e.g. Tow/Independent)

Totals:

S\$

2,736.88

Global Sum S\$:

FINAL PAYMENT

Date/Time:

Confirm with:

Payee 1:

S\$

2,736.88

Name 1:

CHENG HOE MOTOR PTE LTD

Payee 2: (Strike if N.A.)

S\$

Payee 3: (Strike if N.A.)

S\$

Name 2:

X

Name 3:

Email

Call

1) Claim status: Normal/Repair/Reject/Scrap

2) Report Format:

3) Survey fee:

If NO or B 28, Ass. Lia:

COW (WHICHING RIGHT TURN)

OI REPORTED T. LIGHT
IN TP'S FAVOR.

COPY SENT

ASS. REQ. BY:

REF:

A/G / Ref: 17023843/k2a3

Kenneth

ASSIGNMENT

From:

Date:

Estimated Cost:

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

To Inspect Vehicle No:

at Workshop m/s

of

Insured

Policy No.

Claims No.

Sum Insured:

Excess:

(Client's Record)

Make of Vehi:

(Policy Condition)

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

N/S	O/S

Est. or Market Value:

IDAC Accident Report:

Consistent? : Yes or No

GIA / PR Seen:

Consistent? : Yes or No

Est. Repairs:

04 days

Res.: Yes or No

Lum Sum:

1.31 %

3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date:

Person Contacted

Vehicle: IN / OUT

Veh No:

GBO 4770R Yr Regn 10.14

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

Truck / Trailer or

Make:

MS Cabstar cc 2953

Colour:

Silver

A/C

Insured / Std / NI / NA

Sp. Reading

78860

T/Radio:

Insured / Std / NI / NA

Eng/No:

C/No:

JNISC 2F24Z 0856618

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: Journey 195R15 X8
R: Tran Lu 155R12 X8 (D)

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

Front

R/Bal:

7

mm

Rear

R/Bal:

5

5

mm

L/Bal:

7

mm

L/Bal:

5

5

mm

D.O.A

13/12/17

D.O.I

21/12/17

Survey held at

Des. of Damages: Fnt / Rear / O/S / N/S / UIC / Rooftop or

O/S/F

The UIC / Chassis frame / Body Structure affected due to collision.

Date / Time

Action / Instruction

26/12 File pass to Corbyrne

02256.90 Cabstar E 820

(4 x 80)

R (\$2,274.18/50%)

Date/Time, File Pass to?

☐

Prel. Report

ti

☐

Final Report

Date/Time, File Return to?

S

Days Of Repair:

Resurvey No. of Trip:

Add Fee:

☐

Site Insp (\$

☐

Interview (\$

☐

Tech. Invs (\$

☐

Weekend (\$

Survey Fee

Transportation

S + RS \$

Phone

Others

Report Format:

Lump Sum / L.B.I. (\$

TOTAL

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars

Owner ID Type	Company
Owner ID	8358D

Vehicle Details

Vehicle No.	GBD4770P
Vehicle to be Exported	Yes
Intended De-registration Date	14 Dec 2017
Vehicle Make	NISSAN
Vehicle Model	CABSTAR 3.0 5M/T ABS 2DR 2WD EURO 5
Primary Colour	Silver
Manufacturing Year	2014
Engine No.	ZD30342688K
Chassis No.	JN1SC2F24Z0856618
Maximum Power Output	-
Open Market Value	\$25,386.00
Original Registration Date	29 Oct 2014
First Registration Date	29 Oct 2014
Transfer Count	0
Actual ARF Paid	\$1,270.00

Intended PARF Rebate Details

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

Intended COE Rebate Details

COE Expiry Date	28 Oct 2024
COE Category	C - Goods Vehicle & Bus
COE Period(Years)	10
PQP Paid	\$33,809.00
COE Rebate Amount	\$23,230.00
Total Rebate Amount	\$23,230.00

The information contained herein is correct as at 14 Dec 2017

OK

Cheng Hoe Motor Pte Ltd

Blk 1019, Yishun Industrial Park A #01-374/382, Singapore 768761
TEL: 67556142 (YIS) FAX: 67557719 (YIS) Email: chmotor@singnet.com.sg
GST:201001158E RCB NO:201001158E

GBD4770P

TP/AIG

M/S : AIG ASIA PACIFIC INSURANCE PTE LTD

78 SHENTON WAY
#07-16 AIG BUILDING
SINGAPORE 079120

TEL: 64193000

FAX: 64153727

ATTN: Motor Claim Department

Estimate No: ES1791423/YISHUN

Date: 21 Dec 2017

Policy No: DMCVSN1546101702

Veh Reg No: GBD4770P

Make/Model: NISSAN CABSTAR 3.0
5M/T ABS 2DR 2WD
DURO 5

Chassis No: JN1SC2F24Z0856618

Engine No: ZD30342688K

Reg. Date: 29/10/2014

WS Ref: TP/AIG/YS

Claim Type: Third Party

Accident Date: 13/12/2017

TP Veh Reg No: SKT1535G

*Not Notified
1. B,
Penny Begam
4 days*

Estimate Repair Cost to Vehicle No :GBD4770P

Description	U/Price	Quantity	List Price	Amount
			<u>SS</u>	<u>SS</u>
Net Price				
1 FRONT BUMPER	945.00	1 PC	945.00	✓
2 FRONT RH CORNAL PANEL	389.00	1 PCS	389.00	✓
3 RH HEAD LAMP	393.60	1 PCS	393.60	✓
4 RH HEAD LAMP LOWER GARNISH	75.00	1 PCS	75.00	X
5 FRONT RH DOOR	1,396.50	1 PC	1,396.50	X
6 FRONT RH STEP TRAY	139.40	1 PC	139.40	✓
			3,338.50	
		Less 10%	333.85	3,004.65
Special Net				
7 FRONT RH DOOR COY STICKER	20.00	1 PCS	20.00	✓
			20.00	20.00
Labour				
8 REMOVE AND REFIX FRONT BUMPER ASSY, RH HEAD LAMP, GRILLE, FRONT RH CORNAL PANEL, FRONT RH DOOR AND ATTACHMENT. TO KNOCK AND REPAIR FRONT RH WINDSCREEN PILLAR AND REALIGN THE SAME	600.00	1 LA	600.00	500
9 PUTTY AND RESPRAY ON FRONT RH DOOR, PILLAR, FRONT RH CORNAL PANEL AND ALL AFFECTED AREA.	500.00	1 LA	500.00	400
10 REMOVE AND REFIX FRONT RH DOOR GLASS AND CHECK CENTRAL LOCKING AND POWER MIRROR	60.00	1 LA	60.00	X
11 RUSTPROOFING	50.00	1 LA	50.00	30
			1,210.00	1,210.00

Total SS 4,234.65

Add GST @ 7% 296.43

Total Amount Payable SS 4,531.08

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before/after spray priming
- 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

Authorised by Repairer

Signature

For Cheng Hoe Motor Pte Ltd

[Signature]

AUTHORISED SIGNATURE

3242

J

PAYMENT ADVICE

Your Ref : AIG Vehicle no.	:	SKT1535G
Claimant Vehicle No.	:	GBD4770P
Date of Accident	:	13/12/2017
Traffic Accident involving vehicle/s No.	:	JUNCTION OF GAMBAS AVE / WOODLANDS AVE 2

BREAKDOWN OF PAYMENT/S

<u>S/No.</u>	<u>Items</u>	<u>Amount</u>	<u>Remark</u>
1	Repair cost	\$ 2,414.88	
2	Loss of Use	\$ 320.00	\$80 X 4 days
3	LTA Search	\$ 2.00	
TOTAL		\$ 2,736.88	

All payment should be made payable to Cheng Hoe Motor Pte Ltd.

Service Adviser : LKK
Contact No. : 6256 3561



Auto
Consultants
Pte Ltd

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

Our Ref: CC4/AIG17023848/KzA3

09 JANUARY 2018

KHAW CHIN GUAN
BLK 122C SENGKANG EAST WAY
#15-35
SINGAPORE 543122

Dear Sir/Madam,

ACCIDENT INVOLVING SKT 1535G AND GBD 4770P ON 13.12.17

We refer to the above accident where we are acting for AIG Asia Pacific Insurance Pte Ltd to resolve the claim against you and/or your authorized driver under the Auto Insurance policy taken up with them.

Based on the accident report and accident scenario, liability is down against us. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

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

Please 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.

Yours faithfully,

Siti

Case Handler

DID: 6256 3561

FAX: 6741 4108

Email: vicalpeh@lkkauto.com

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

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

I, Aeromac Engineering Pte Ltd (the third party claimant) of 6 Yishun Ind
Street 1 #05-07/08 S 768090 (address), owner of GBD4770P (vehicle no.) hereby
authorize CHENG HOE 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. GBD4770P that
was damaged pursuant to the accident which occurred on 13/12/2017 (date) along Junction of
Gambas Ave/Woodlands Ave (location) involving vehicle no/s SKT1535G ("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 14 (day) of Dec (month) 2017 (year)



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



Signed by "the workshop"
(with chop)

This Discharge Voucher applies strictly for Claimant's claim for property damages only does not constitute a full discharge for any other claims or further claims whatsoever present or future that may manifest arising directly or indirectly from this accident. This settlement terms herein is without an admission of liability on the part of the claimant and the settlement terms should not be used as evidence in any related suits or claims arising from this accident.

RELEASE VOUCHER

(AIG Asia Pacific - EXPRESS THIRD PARTY CLAIM)

"We/I, **CHENG HOE 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\$2414.88** (Repair Cost), **S\$320.00** (Loss of Use), **S\$2.00** (Disbursement), for vehicle no **GBD4770P** that was damaged pursuant to the accident which occurred **13/12/2017** (date) along **Junction of Gambas Ave/Woodlands Ave 2** (location) involving vehicle no/s **SKT1535G**.

This is pursuant to the inspection conducted on **21/12/2017** (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner **Aeromac Engineering Pte Ltd** ("the third party claimant") of vehicle no. **GBD4770P** 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 **GBD4770P** (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 7 (day) of MAY (month) 2018 (year)


Signed by appointed surveyor


Signed by "the workshop" (with chop)

Cheng Hoe Motor Pte Ltd

Blk 1019, Yishun Industrial Park A #01-374/382, Singapore 768761
TEL: 67556142 (YIS) FAX: 67557719 (YIS) Email: chmotor@singnet.com.sg
GST:201001158E RCB NO:201001158E

TAX INVOICE

M/S : AIG ASIA PACIFIC INSURANCE PTE LTD
78 SHENTON WAY
#07-16 AIG BUILDING
SINGAPORE 079120
TEL: 64193000 FAX: 64153727
ATTN: Motor Claim Department

NO: CL8180264
Date: 29 Mar 2018
Policy No: DMCVSN1546101702
Veh Reg No: GBD4770P
Make/Model: NISSAN CABSTAR 3.0
5M/T ABS 2DR 2WD
DURO 5
Job No: JC1597113

WS Ref: TP/AIG/YS
Claim Type: Third Party
Accident Date: 13/12/2017
TP Veh Reg No: SKT1535G

Description

To Supply all replaced parts, all necessary and agreed labour &
miscellaneous charges.
(As recommended by your appointed surveyor)

Quantity

1 PC

List Price

S\$

S\$ 2,256.90

PAGE: 1

Amount

S\$

S\$ 2,256.90

Total

S\$ 2,256.90

Add GST @ 7%

157.98

Total Amount payable

S\$ 2,414.88

For Cheng Hoe Motor Pte Ltd

E. & O. E.

AUTHORISED SIGNATURE



GENERAL INSURANCE ASSOCIATION OF SINGAPORE
RECORDS MANAGEMENT CENTRE
 6 Raffles Quay #15-00, Singapore 048550
 Phone: +65 6224 0010 Fax: +65 6224 0030
 Operating Hours: Monday to Friday 9am to 5pm
 GST Registration No. M400017735

RECORDS MANAGEMENT CENTRE

Third Party Insurer Enquiry

Our Ref No: GR-17-188651
 Date of Request: 14/12/2017
 Your Ref No: Online Purchase

Cheng Hoe Motor Pte Ltd
 Blk 1019 #01-374/382
 Yishun Industrial Park A
 Singapore 768761

Dear Sir/Madam,

Enquiry Date: 14/12/2017
 Enquiry By: JUNE PHUA LIAN HUA
 TP Vehicle No: SKT1535G
 Accident Date: 13/12/2017

Enquiry Result	
TP Vehicle No	Insurer
SKT1535G	ANG Asia Pacific Insurance Pte Ltd
Period of Insurance	Insurer Tel No
2005/2017-1905/2018	65-6419-3000

Thank You

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.

This is a computer generated document and requires no signature.



GENERAL INSURANCE ASSOCIATION OF SINGAPORE
RECORDS MANAGEMENT CENTRE
 6 Raffles Quay #15-00, Singapore 048550
 Phone: +65 6224 0010 Fax: +65 6224 0030
 Operating Hours: Monday to Friday 9am to 5pm
 GST Registration No. M400017735

RECORDS MANAGEMENT CENTRE

TAX INVOICE

Our Ref No: GR-17-188651
 Date of Request: 14/12/2017
 Your Ref No: Online Purchase

Cheng Hoe Motor Pte Ltd
 Blk 1019 #01-374/382
 Yishun Industrial Park A
 Singapore 768761

Dear Sir/Madam,

Enquiry Date: 14/12/2017
 Enquiry By: JUNE PHUA LIAN HUA
 TP Vehicle No: SKT1535G
 Accident Date: 13/12/2017

DESCRIPTION		AMOUNT (\$)
TP Insurer Enquiry		1.87
GST Amount		0.13
Total Amount Due (GST Inclusive)		2.00

Thank You

This is a computer generated document and requires no signature.

For GIAMC Official use:

Date:
☒ GIRD ☐ 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	15 Dec 2017 Edit Reg		15 Dec 2017 00:00 Edit Adj Rpt	S\$2,256.90 Edit Estimates	S\$2,256.90 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All
----------------------	---------------------------	-------------------------------	---------------------------	--------------------------

CLAIM SUBFOLDER DETAILS

[Created by adjuster]

Insured:	KHAW CHIN GUAN, ID: S2621101H		
Main Claimant:	AEROMAC ENGINEERING PTE LTD, Co. Reg. No.: 200008358D		
Vehicle Reg. No.:	GBD4770P	Date of Loss:	13/12/2017 00:00 - :59 [37 Months and 14 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / 0035718389SG	Policy/Cover Note No.:	2100413657 (Comprehensive)
Vehicle Reg. No. (Insured):	SKT1535G	Policy No. (Claimant):	DMCV5N1546101702
		Excess:	
Repairer:	Cheng Hoe Motor Pte Ltd (Yishun) Blk 1019 #01-374/382, Yishun Industrial Park A, 768761 Yishun - Tel: 6755 6142		
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Lee, Ming-Yao] MingYao.Lee@aig.com		
Claimant's Insurer:	China Taiping Insurance (Singapore) Pte. Ltd. (HQ) - Tel: 6389 6111		
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by KENNETH KONG] ... [Final Rpt due 27/12/2017]		

ASSOCIATED MAIL RECEIVED

[View All](#)[Compose Case Mail](#)

- AIG_SG (18/12/2017): TP GIA REPORT

ALL ASSOCIATED TASKS

[View All](#)[Search Tasks](#)[Create New Task](#)[Complete](#)

Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

Claim Documents

*GBD4770P (0035718389SG)
[SKT1535G]
TP
AEROMAC ENGINEERING PTE LTD
Dec 13 2017 12:00AM
[KHAW CHIN GUAN]
Cheng Hoe 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	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	(Draft)	Third Party Express Settlement - Payment Breakdown	1 Edit	

Assessment Reports

1 per page

No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	18/12/17 11:03	Accident Statement From:OD - Reg. No: SKT1535G, Claimant: KHAW CHIN GUAN	1 Load HTM	

Documentation

1 per page

No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	15/12/17 15:56	EMAIL FROM AIG DD 15.12.2017	1 Load PDF	
2	15/12/17 15:56	ACKNOWLEDGEMENT EMAIL TO AIG DD 15.12.2017	1 Load PDF	
3	20/12/17 16:08	TP GIA REPORT	1 Load PDF	
4	03/01/18 12:01	TP ESTIMATE- MARKED	1 Load PDF	
5	10/01/18 09:39	LETTER TO OI	1 Load PDF	
6	15/05/18 09:36	WORKSHOP INVOICE	1 Load PDF	
7	15/05/18 09:36	AUTHORISATION TO ACT FORM	1 Load PDF	
8	15/05/18 09:36	Release Voucher	1 Load PDF	
9	15/05/18 09:36	GIA SEARCH	1 Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ) <div style="border: 1px solid black; height: 40px; margin-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:	SKT1535G (Insd veh)	Model:	NISSAN CABSTAR 3.0 5M/T
	GBD4770P (TP veh)		ABS 2DR 2WD EURO 5 (A)
Date of Accident:	13/12/2017		

Global Sum Settlement	: []	Yes	[X]	No	
Repair Estimate	:	\$	4,531.08		
Final Repair Cost	:	\$	2,414.88		
Loss of Use	:	\$	320.00		4.00 days at \$80.00 per day
Rental (if any)	:	\$	0.00		days
LTA / GIA Search Fee	:	\$	2.00		
Others:	:	\$	0.00		
	:	\$			
Final Settlement Sum	:	\$	2,736.88		

Is Third Party Workshop GIA Registered? [X] YES [] NO (Kindly indicate below)

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

B) For GIA Registered Workshop: BOLA Applicable: Yes/ ~~No~~ BOLA Scenario No: 5

BOLA Liability: _____ 100 _____ (%) 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)	Cheng Hoe Motor Pte Ltd	: \$	2,736.88
2)		: \$	
3)		: \$	

JOANNE LEE KHANG MIN

15 May
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/AIG17023848/KJA3Q2

Date: 15/05/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100413657
 Claimant Vehicle No: GBD4770P Insured Vehicle No: SKT1535G
 Date of Loss: 13/12/2017 Nature of Claim: TP Claim No: 0035718389SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: GBD4770P
 Make & Model: NISSAN CABSTAR, 3.0 5M/T ABS 2DR 2WD EURO Engine No: ZD30342688K
 5 (A)
 Reg. Date: 29/10/2014 (Man. Year: 2014) Chassis No: JN1SC2F24Z0856618
 Colour: Silver Odometer: 78860 km
 Engine Capacity: 2953 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 R15X8 Rear Tyre Size: 155 R12X8 (D)
 Front Left Side: Journey 7 mm Rear Left Side: Tien Fu 5/5 mm
 Front Right Side: Journey 7 mm Rear Right Side: Tien Fu 5/5 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	3,024.65	1,326.90	1,697.75	56.13
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,210.00	930.00	280.00	23.14
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	4,234.65	2,256.90	1,977.75	46.70
+ GST 7.00/7.00% (S\$)	296.43	157.98	138.45	46.71
Nett Amount (S\$)	4,531.08	2,414.88	2,116.20	46.70
+ Loss of Use (4.0 x S\$80.00/day) (S\$)		320.00		
+ Doc/Search Fee (S\$)		2.00		
Nett Liability (S\$)		2,736.88		

INSPECTION

Date of Assignment: 15/12/2017
 Date Inspected: 21/12/2017 Inspected At: Cheng Hoe Motor Pte Ltd (Yishun)
 Blk 1019 #01-374/382, Yishun Industrial
 Park A
 Singapore 768761

Estimated Period of Repair: 4.0 days

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		*FRONT BUMPER	Buckled / Cut	945.00 FL	*945.00 FL
2	1		*FRONT RH CORNAL PANEL	Bent	389.00 FL	*389.00 FL
3	1		*RH HEAD LAMP	Cracked	393.60 FL	*393.60 FL
4	1		*RH HEAD LAMP LOWER GARNISH	Serviceable	75.00 FL	*. FL
5	1		*FRONT RH DOOR	Repair	1,396.50 FL	*. FL
6	1		*FRONT RH STEP TRAY	Cut	139.40 FL	*139.40 FL
7	1		*FRONT RH DOOR COY STICKER	Necessary	20.00 FS	*20.00 FS

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

Sub Total (\$\$)	3,358.50	1,887.00
- List Item Discount on L Items 10.00/30.00% (\$\$)	333.85	560.10
Total Parts (\$\$)	3,024.65	1,326.90

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Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<u>Labour Items</u>				
1	REMOVE AND REFIX FRONT BUMPER ASSY ,RH HEAD LAMP ,GRILLE ,FRONT RH CORNAL PANEL ,FRONT RH DOOR AND ATTACHMENT.TO KNOCK AND REPAIR FRONT RH WINDSCREEN PILLAR AND REALIGN THE SAME	New	600.00	500.00
2	PUTTY AND RESPRAY ON FRONT RH DOOR ,PILLAR ,FRONT RH CORNAL PANEL AND ALL AFFECTED AREA	New	500.00	400.00
3	REMOVE AND REFIX FRONT RH DOOR GLASS AND CHECK CENTRAL LOCKING AND POWER MIRROR	New	60.00	0.00
4	RUSTPROOFING	New	50.00	30.00
Gross Labour Cost (S\$)			1,210.00	930.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >