

INS. CASE OWNER

Bonnie

CC 6 / AIG 17024227

T/16/17

LEK

IDAC

Surveyor:

TAUFIKH

DOI:

ASSIGNMENT

20/12/17

Date / Time:

20/12/17

Registered in Merimen:

21/12/17

Pre-assign / CCU / FTE



Insured Vehicle No.:

G66 7561R

Claim No.:

713904678659

Name of Insured:

DAIMLER FLEET MANAGEMENT SINGAPORE PTE LTD

Insured Tel No.:

HP: 9027 2964

Make / Model:

MERCEDES-BENZ C126 CITAN 109 CDI

Excess Sec II : \$5

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

Place of Accident:

54 SMT 6DR
CP OF BUKIT KAYU

Is driver the owner?

(YES) (NO)

Nature of Accident:

If NO, Driver Name / Age: MUHAMMAD HAikal BIN SALIM

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

Driver Tel No.: 9027 2964

(V/L) (E) / (NO)

Insured Liability:

% Final ? Yes / No

SJT 5176U



INSRS:

WSP: J-MART

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

SJT 5176U - NALIN 17-2395/14 DOA: 17/12/17

G66 7561R - NALIN 17-2395/14 DOA: 17/12/17

22/12/17 (THUR THUR)

29/12/17 54:34

oi rec. ended to TP. Send letter to OJ.

- TP LOD IN BY BUKIT
pass to final - then then

10/12/18

- REPORT DONE
- OJ HANDLES APPROVAL TO AIG

12/12/18

RECEIVED 10 OCT 2018
- AIG APPROVED HANDLES

28/10/19

- SEND 1st OFFER TO TP
- REJECT DV. TP ACCEPTED OFFER.
- ALL DONE IN OFFICE.
- TO CLOSE.

STAGE

DATE / PIC

Non-Reporting Itr (1st):

Non-Reporting Itr (2nd):

Non-Reporting Itr (Final):

Notification Itr (if non-pickup):

Call CR:

After call Itr to OJ:

Documentation Check List: Handler Typist

Notification Itr (if non-pickup)

After call Itr to OJ:

Authorization 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:

Repair Cost: L6

\$5 7700.00 (7 days) Reduction: 80 %

Confirm by:

Email ☐ Call ☐

FINAL SETTLEMENT

Date/Time:

Confirm with:

Final Liability:

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

Email ☐ Call ☐

Repair Cost: (20/12/17)

\$5 8239.00

If NO or B 28, Ass. Lis:

Loss of Rental (LOR):

\$5 900.00 (9 days) x 100

COPY SENT 11/1/19

Loss of Use (LOU):

\$5 (\$ x days)

Loss of Income (LOI):

\$5 (\$ x days)

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

GIA/LTA Search

\$5

Medical:

\$5

Disbursement:

\$5

Legal Cost

\$5

(e.g. Tow / Independent)

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

\$320.00

Total: \$5 9139.00

Global Sum \$5:

PAYMENT

Date/Time:

Confirm with:

Email ☐ Call ☐

Payee 1:

\$5 9,139.00

Name 1:

J-MART MOTOR PUS BOD

Payee 2: (Strike if N.A.)

\$5

Name 2:

Payee 3: (Strike if N.A.)

\$5

Name 3:

REF: ATU

ASSIGNMENT

From: _____ Date: 20-12-2017

Estimated Cost: _____

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

To Inspect Vehicle No: ST 5176U

at Workshop m/s: J- Mart

of Blk 5 Defu Lane 10 #01-578

Insured: _____

Policy No. _____

Claims No. _____

Sum Insured: _____ Excess: _____

(Client's Record)

Make of Veh: _____

(Policy Condition)

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

N/S	O/S		

Bal. or Market Value: _____		
IDAC Accident Rpt: _____	Consistent? : Yes or No	
GIA / PR Seen: _____	Consistent? : Yes or No	
Est. Repairs: <u>7</u> days	Res.: Yes or No	
Lum Sum: <u>20</u> %	3 Val.: Yes or No	

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____ Vehicle: IN / OUT _____

Van No: 55T5176 Yr Regn: 2009 at at
Type: ☒ M Car / ☐ M.Cycle / ☐ Bus / ☐ Van / ☐ Lorry / ☐ Taxi / ☐ Prime Mover /
☐ Truck / ☐ Trailer or

Make: Volkswagen Jetta CC: 1390
Colour: Black A/C: Insured / Std / NI / NA
Sp. Reading: 95318 T/Radio: Insured / Std / NI / NA

Eng No: _____
C/No: WVWZ7 ZIK794021252

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: ☐ In order / ☒ Jammed / ☐ Leaked / ☐ Burnt or

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

Type Size F: 205/55R16
R: 7 7

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

Front

R.Bal. 6 mm R.Bal. 6 mm
L.Bal. 6 mm L.Bal. 6 mm

D.O.A. _____ DO2012/17@14p
Survey held at I Mat.

Survey held at 2 Mat.

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

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

Date / Time	Action / Instruction
-------------	----------------------

45 - \$7700k (Red. of 4799.37/38%)

CaseTime, File Pass to?

☐: Prelim. Report

DateTime File Return to?

☐: Final Report

Report Format :

Lump Sum / I.B.I.: (\$)

Days Of Repair:

Resurvey No. of Trip:

Survey Fee

Transportation:

Phonics

11088

100-1000

Add Fee: Site Insp. \$

Interview: \$

Weekend 8



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/AIG17024227/T1us3	
78 SHENTON WAY #08-16 CHARTIS BUILDING SINGAPORE 079120		Date : 21-12-2017	
		Code : AIG	
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	GBG 7561R	Veh. Inspected	SJT 5176U
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	21/12/2017
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	17/12/2017	Inspection Date	20/12/2017
Survey held at	J-MART MOTOR PTE LTD BLK 5 DEFU LANE 10 #01-578 DEFU INDUSTRIAL PARK C SINGAPORE 539186		
5a. Remarks			
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.			

J-MART MOTOR PTE LTD

Block 5, Defu Lane 10, #01-578,
Defu Industrial Park C, Singapore 539186
Tel : 6343-0934 Fax : 6343-0921
Email : jmartauto@gmail.com
Registration No: 201400246D
GST Reg. No: 201400246D

19-Dec-17

Our ref : TP/4439/17

See Yen Fern

RE : estimate cost for vehicle no :SJT 5176U

1 pc	bootlid	\$	1,690.87 <i>bt</i>
1 pc	Jetta emblem		99.70 <i>acc</i>
1 pc	Tsi emblem		90.79 <i>acc</i>
2 pcs	bootlid reflectors		801.86 <i>cut</i>
1 pc	bootlid lock		288.70 <i>nn</i>
1 pc	bootlid w/strip		388.90 <i>nn</i>
2 pcs	taillamp		1000.74 <i>cut</i>
1 pc	rear bumper		1,630.71 <i>de</i>
1 pc	bootlid lower spoiler		799.87 <i>de</i>
2 pcs	rear bumper reflectors		181.94 <i>4-nd, R4-xnn</i>
1 pc	rear bumper centre holder		197.87 <i>? de</i>
2 pcs	rear bumper retainers		195.74 <i>acc</i>
2 pcs	rear bumper side holder		195.74 <i>acc</i>
1 pc	rear bumper reinforcement		488.78 <i>bt</i>
1 pc	end panel		1,490.79 <i>bt</i>
1 pc	end panel inner garnish		388.70 <i>nn</i>
1 pc	exhaust pipe		1,200.93 <i>ky</i>
			<hr/> 11,132.63
		less 10%	<hr/> 1,113.26
			<hr/> 10,019.37
1 pc	rear no plate		40.00 <i>snett</i>
1 pc	reverse sensor		250.00 <i>200nn</i>
	Panel beating,		1000.00 <i>700</i>
	Spray painting,		1000.00 <i>700</i>
	Wiring,		30.00 <i>✓</i>
	Rust proofing,		80.00 <i>40</i>
	Remove & refit exhaust pipe.		80.00 <i>50</i>
			<hr/> 12499.37
		Plus 7% GST	<hr/> 874.96
			<hr/> 13374.32

SD : thirteen thousand three hundred seventy-four & cents thirty-two only.

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:

Tanfah 97495749
-wp
20/12/17 @ 12pm
Lumpsum
Ready w/ the opiv.
6 days
serv @ lkkauto.com
tanfah @ lkkauto.com

Print Received Message

This mail is associated with :

***SJT5176U (7139046786SG)
[GBG7561R]**

TP

SEE YEN FERN

Dec 17 2017 7:00PM

[DAIMLER FLEET MANAGEMENT SINGAPORE PTE. LTD.]

J-mart Motor Pte Ltd

From AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS), sent on 13/12/2018 15:20 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$9139.00) - SJT5176U - Claim Handler: Wui, Shawn-KJ

Approved:9139.00.


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

I, See Yen Fern (the third party claimant")
of 409B Fernvale Rd #17-56 (792404) (address), owner
of 33T 5176U (vehicle no.) hereby authorize J-MART 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 33T 5176U that was damaged pursuant to the accident which occurred
on 17/12/2017 (date) along Fernvale Lane (Jin Kaye) (location)
involving vehicle no/s CBC 7561R ("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 18 (day) of Dec (month) 2018 (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, J-MART 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\$8,239.00 (Repair Cost), S\$900.00 (Loss of Rental/Use), S\$ - (Disbursement), for vehicle no. SJT 5176U that was damaged pursuant to the accident which occurred on 17/12/2017 (date) along JALAN KAYU (location) involving vehicle no/s GBG 7561R. This is pursuant to the inspection conducted on 20/12/2017 (date) at "the workshop".

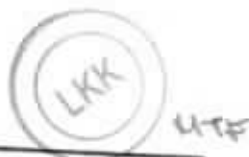
We/I confirm that we/I are/am authorized by the owner SEE YEN FERN ("the third party claimant") of vehicle no. SJT 5176U make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose herein the letter 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 SJT 5176U (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 20 (day) of 01 (month) **2019** (year)



Signed by appointed surveyor



Signed by "the workshop" (with chop)

A & T CAR RENTAL PTE. LTD. Co. Reg. No. 201600008M
BLOCK 119 ALLIUNED AVENUE 2 #01-24 SINGAPORE 390119
HP: 9681 3079

No.: 0041

DATE: 27/12/17

OFFICIAL RECEIPT

RECEIVED FROM See Yen Fern

THE SUM OF DOLLARS One Thousand Eighty Only

BEING PAYMENT OF SJT 56064 18/12/17 - 27/12/17
A & T CAR RENTAL PTE. LTD.

\$1080/-

29

AUTHORISED SIGNATURE

CHEQUE NO.: _____

A & T CAR RENTAL PTE. LTD.

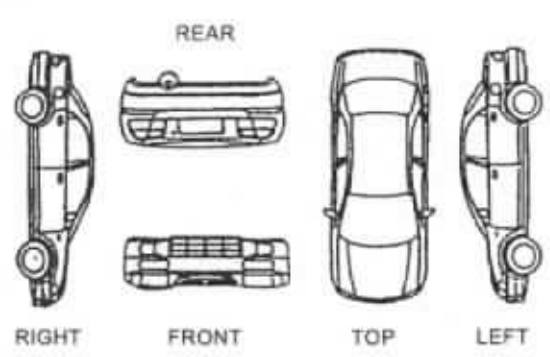

Co. Reg. No. 201600008M

BLOCK 119 ALJUNIED AVENUE 2 #01-24 SINGAPORE 380119

HP: 9681 3079

VRA No.: 0188

VEHICLE RENTAL AGREEMENT

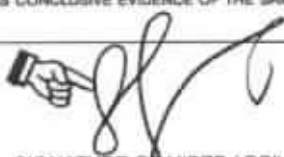
HIRER'S PARTICULARS		Vehicle No: <u>SJF 5606U</u> Replace Veh No:						
Name: (as in I/C) <u>Sze Yen Fern</u>		Mileage Out:	Mileage Out:					
NRIC / PASSPORT No: <u>ST515939J</u>		Make & Model: <u>Toyota Uva</u>	Auto / Manual Group:					
Address (Res): <u>409B Fernvale Rd #17-SC (792409)</u>		OUT: Date <u>18/12/17</u>	Time: <u>12:00 pm</u>					
Name & Address of Employer:		HIRE / PERIOD EXPIRY						
Occupation:	Driving Exp:	COLLISION DAMAGE WAIVER	Excess <u>2500</u> YES / NO					
Driving Licence No: <u>As Above</u>	D/L Type: <u>Local</u> / International	PERSONAL ACCIDENT INSURANCE	YES / NO					
Issue Date:	Date of Birth:	CHARGES						
Tel: (O) (R) HP		Daily <u>9</u> @ \$ <u>120</u> per day	\$ <u>1080</u>					
ADDITIONAL DRIVER'S PARTICULARS		Weekly @ \$ per week						
Name: (as in I/C)		Monthly @ \$ per month						
NRIC / PASSPORT No:		Hours @ \$ per hour						
Address (Res):		Others @ \$						
Driving Licence No:	D/L Type: Local / International	CDW @ \$ per day / month						
Issue Date:	Date of Birth:	PAI @ \$ per day / month						
Occupation:	Driving Exp:	Delivery Service						
		SUB TOTAL \$	<u>1080</u>					
VEHICLE CHECK LIST		PETROL LEVEL						
<div>INDICATE: D - DENTS S - SCRATCHES A - ACCIDENTS</div> <div></div>		Out	E	<u>1/4</u>	1/2	3/4	F	
		In	E	<u>1/4</u>	1/2	3/4	F	
		EXTENSION						
		Collection Service						
		Misc.						
ACCESSORIES CHECK		TOTAL CHARGES \$		<u>1080</u>				
<input type="checkbox"/> Ashtray		Rented Out By:						
<input type="checkbox"/> Cig Lighter		Hirer's Signature						
<input type="checkbox"/> S/Tyre		Addition Driver's Signature						
<input type="checkbox"/> STD Tools								
<input type="checkbox"/> Jack								
<input type="checkbox"/> Hub Caps								
<input type="checkbox"/> Radio / Cass								
<input type="checkbox"/> CD								
<input type="checkbox"/> Cartridges								

I had read and agreed to the terms and conditions on both sides of this agreement. If I have presented a charge/credit card for payment, I agreed that all amounts payable under this agreement and for parking and traffic infringements may be billed to that account and my signature above will be considered to have been made on the charge/credit card voucher. All informations I had given A & T CAR RENTAL PTE. LTD. in connection with this agreement is true.

* IMPORTANT

- ONLY PERSONS ABOVE 23 YEARS OF AGE WITH MORE THAN 2 YEARS DRIVING EXPERIENCE, AUTHORISED, LICENSED AND SIGNING THIS AGREEMENT MAY DRIVE THE VEHICLE.
- ALL PARKING AND TRAFFIC VIOLATIONS ARE THE RESPONSIBILITY OF THE HIRER. AN ADMINISTRATIVE CHARGE WILL BE LEVIED ON ANY TRAFFIC VIOLATIONS REDIRECTED.
- THE HIRER SHALL BE LIABLE FOR EXCESS CHARGES FOR ANY LATE RETURN AT THE RATE SHOWN PER HOUR OR PER DAY, INCLUSIVE OF CDW AND/OR PAI WHERE APPLICABLE.
- IN CASE OF ACCIDENT, THE HIRER SHALL REPORT TO RENTAL OFFICE IMMEDIATELY. IF THERE IS BODILY INJURIES, A POLICE REPORT MUST BE MADE WITHIN 24 HOURS.
- VEHICLE IS STRICTLY FOR SINGAPORE USE ONLY, AND MAY NOT BE DRIVEN OUT OF SINGAPORE WITHOUT PRIOR CONSENT OF THE COMPANY A & T CAR RENTAL PTE. LTD.

RETURN OF VEHICLE - THE HIRER / DRIVER IS REQUIRED TO SIGN IN THE COLUMN "SIGNATURE OF HIRER / DRIVER" FAILING WHICH THE DAY AND TIME INSERTED BELOW SHALL BE DEEMED TO BE THE DAY AND TIME THE VEHICLE IS RETURNED TO A & T CAR RENTAL PTE. LTD. AND THE SAME SHALL BE ACCEPTED AS CONCLUSIVE EVIDENCE OF THE SAME AND SHALL NOT BE CHALLENGED OR QUESTIONED ON ANY ACCOUNT WHATSOEVER.

DATE IN	TIME IN	MILEAGE	CHECKED BY	REMARKS	 SIGNATURE OF HIRER / DRIVER
<u>27/12/17</u>	<u>6:00 pm</u>				

...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	21 Dec 2017 Edit Reg		20 Dec 2017 00:00 Edit Adj Rpt	S\$7,700.00 Edit Estimates	S\$7,700.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	DAIMLER FLEET MANAGEMENT SINGAPORE PTE. LTD., Co. Reg. No.: 199803778Z								
Main Claimant:	SEE YEN FERN, ID: 57515939J								
Vehicle Reg. No.:	SJT5176U	Date of Loss:	17/12/2017 19:00 - :59 [98 Months and 2 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 7139046786SG	Policy/Cover Note No.:	0999995178						
Vehicle Reg. No. (Insured):	GBG7561R	Policy No. (Claimant):	5090774614						
		Excess:							
Repairer:	J-mart Motor Pte Ltd (HQ) Blk 5 Defu Lane 10, #01-578, 539186 Defu Lane - Tel: 63430934								
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Chan, Kian-Meng] Kianmeng.Chan1@aig.com								
Claimant's Insurer:	NTUC Income Insurance Co-operative Ltd (HQ) - Tel:								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MOHD TAUFIKH BIN HAMID] ... [Final Rpt due 03/01/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
• AIG_SG_EXPRESS (13/12/2018): Alert - Adj Mandate Approved (S\$9139.00) - SJT5176U - Claim Handler: Wui, Shawn-...									
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

*SJT5176U (7139046786SG)
[GBG7561R]

TP












































SEE YEN FERN

Dec 17 2017 7:00PM

[DAIMLER FLEET MANAGEMENT SINGAPORE PTE. LTD.]

J-mart Motor Pte Ltd

Upload Documents			Upload Photos			Compose New Letter			Upload Video			Upload Audio			View View in Browser		
Letters/Correspondences														1 per page		<input checked="" type="checkbox"/>	
No	Finalized On		LKK Auto Consultants Pte Ltd (HQ)											Thumbnail		Print	
1	(Draft)		Third Party Express Settlement – Payment Breakdown											1	Edit		
Photos/Images														3 per page		<input checked="" type="checkbox"/>	
No	Relabel/Reorder		LKK Auto Consultants Pte Ltd (HQ)											Thumbnail		Print	
1	10/12/18 11:26		Odometer Reading											1	Load JPG	<input checked="" type="checkbox"/>	
2	10/12/18 11:27		General View											1	Load JPG	<input checked="" type="checkbox"/>	
3	10/12/18 11:27		General View											1	Load JPG	<input checked="" type="checkbox"/>	
4	10/12/18 11:27		General View											1	Load JPG	<input checked="" type="checkbox"/>	
5	10/12/18 11:27		General View											1	Load JPG	<input checked="" type="checkbox"/>	
6	10/12/18 11:27		General View											1	Load JPG	<input checked="" type="checkbox"/>	
7	10/12/18 11:27		General View											1	Load JPG	<input checked="" type="checkbox"/>	
8	10/12/18 11:27		General View											1	Load JPG	<input checked="" type="checkbox"/>	
9	10/12/18 11:27		General View											1	Load JPG	<input checked="" type="checkbox"/>	
10	10/12/18 11:27		General View											1	Load JPG	<input checked="" type="checkbox"/>	
11	10/12/18 11:27		General View											1	Load JPG	<input checked="" type="checkbox"/>	
12	10/12/18 11:27		General View											1	Load JPG	<input checked="" type="checkbox"/>	
13	10/12/18 11:27		General View											1	Load JPG	<input checked="" type="checkbox"/>	
14	10/12/18 11:27		General View											1	Load JPG	<input checked="" type="checkbox"/>	
15	10/12/18 11:27		General View											1	Load JPG	<input checked="" type="checkbox"/>	
16	10/12/18 11:27		General View											1	Load JPG	<input checked="" type="checkbox"/>	
17	10/12/18 11:27		General View											1	Load JPG	<input checked="" type="checkbox"/>	
18	10/12/18 11:27		General View											1	Load JPG	<input checked="" type="checkbox"/>	
19	10/12/18 11:27		General View											1	Load JPG	<input checked="" type="checkbox"/>	
20	10/12/18 11:27		General View											1	Load JPG	<input checked="" type="checkbox"/>	
21	10/12/18 11:27		General View											1	Load JPG	<input checked="" type="checkbox"/>	
22	10/12/18 11:27		General View											1	Load JPG	<input checked="" type="checkbox"/>	
23	10/12/18 11:27		General View											1	Load JPG	<input checked="" type="checkbox"/>	
24	10/12/18 11:27		General View											1	Load JPG	<input checked="" type="checkbox"/>	
25	10/12/18 11:27		General View											1	Load JPG	<input checked="" type="checkbox"/>	
26	10/12/18 11:27		General View											1	Load JPG	<input checked="" type="checkbox"/>	
27	10/12/18 11:27		General View											1	Load JPG	<input checked="" type="checkbox"/>	
28	10/12/18 11:27		General View											1	Load JPG	<input checked="" type="checkbox"/>	
29	10/12/18 11:27		General View											1	Load JPG	<input checked="" type="checkbox"/>	
30	10/12/18 11:27		General View											1	Load JPG	<input checked="" type="checkbox"/>	
31	10/12/18 11:27		General View											1	Load JPG	<input checked="" type="checkbox"/>	
32	10/12/18 11:27		General View											1	Load JPG	<input checked="" type="checkbox"/>	
33	10/12/18 11:27		General View											1	Load JPG	<input checked="" type="checkbox"/>	
34	10/12/18 11:27		General View											1	Load JPG	<input checked="" type="checkbox"/>	

Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
				<input checked="" type="checkbox"/>
35	10/12/18 11:27	General View	 Load JPG	<input checked="" type="checkbox"/>
36	10/12/18 11:27	General View	 Load JPG	<input checked="" type="checkbox"/>
37	10/12/18 11:27	General View	 Load JPG	<input checked="" type="checkbox"/>
38	10/12/18 11:27	General View	 Load JPG	<input checked="" type="checkbox"/>
39	10/12/18 11:27	General View	 Load JPG	<input checked="" type="checkbox"/>
40	10/12/18 11:27	General View	 Load JPG	<input checked="" type="checkbox"/>
41	10/12/18 11:27	General View	 Load JPG	<input checked="" type="checkbox"/>
42	10/12/18 11:27	General View	 Load JPG	<input checked="" type="checkbox"/>
43	10/12/18 11:27	General View	 Load JPG	<input checked="" type="checkbox"/>
44	10/12/18 11:27	General View	 Load JPG	<input checked="" type="checkbox"/>
45	10/12/18 11:27	General View	 Load JPG	<input checked="" type="checkbox"/>
46	10/12/18 11:27	General View	 Load JPG	<input checked="" type="checkbox"/>
47	10/12/18 11:27	General View	 Load JPG	<input checked="" type="checkbox"/>
48	10/12/18 11:27	General View	 Load JPG	<input checked="" type="checkbox"/>
49	10/12/18 11:27	General View	 Load JPG	<input checked="" type="checkbox"/>
50	10/12/18 11:27	General View	 Load JPG	<input checked="" type="checkbox"/>
51	10/12/18 11:27	General View	 Load JPG	<input checked="" type="checkbox"/>
52	10/12/18 11:27	General View	 Load JPG	<input checked="" type="checkbox"/>
53	10/12/18 11:27	General View	 Load JPG	<input checked="" type="checkbox"/>
54	10/12/18 11:27	General View	 Load JPG	<input checked="" type="checkbox"/>
55	10/12/18 11:27	General View	 Load JPG	<input checked="" type="checkbox"/>
56	10/12/18 11:27	General View	 Load JPG	<input checked="" type="checkbox"/>
57	10/12/18 11:27	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
58	10/12/18 11:27	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
59	10/12/18 11:27	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
60	10/12/18 11:27	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
61	10/12/18 11:27	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
62	10/12/18 11:27	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
63	10/12/18 11:27	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
64	10/12/18 11:27	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
65	10/12/18 11:27	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
66	10/12/18 11:27	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
67	10/12/18 11:27	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
68	10/12/18 11:27	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
69	10/12/18 11:27	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
70	10/12/18 11:27	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
Documentation			1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	21/12/17 16:03	TP GIA REPORT	 Load PDF	
2	21/12/17 16:03	TP ESTIMATE- MARKED	 Load PDF	
3	03/12/18 10:32	RENTAL RECEIPT	 Load PDF	
4	29/01/19 14:58	WORKSHOP INVOICE	 Load PDF	
5	29/01/19 14:58	AUTHORISATION TO ACT FORM	 Load PDF	
6	29/01/19 14:58	Release Voucher	 Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	22/12/17 09:37	OI GIA report	 Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST

Reset

Save

Print

There are no document checklists configured.

Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)**Show Remarks To:** ☐ Handling 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:	GBG7561R (Insd veh)	Model:	VOLKSWAGEN JETTA 1.4
	SJT5176U (TP veh)		TSI (A)
Date of Accident:	17/12/2017		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	:	\$	13,374.33
Final Repair Cost	:	\$	8,239.00
Loss of Use	:	\$	_____ days at \$0.00 per day
Rental (if any)	:	\$	900.00 9 days
LTA / GIA Search Fee	:	\$	0.00
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum	:	\$	9,139.00

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)	J-Mart Motor Pte Ltd	:	\$ 9,139.00
2)		:	\$

JOANNE LEE KHANG MIN

LKK Auto Consultants Pte Ltd

29 Jan
2019

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/AIG17024227/T1HB3Q2

Date: 29/01/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 0999995178
Claimant Vehicle No : SJT5176U **Insured Vehicle No :** GBG7561R
Date of Loss: 17/12/2017 **Nature of Claim:** TP **Claim No:** 7139046786SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SJT5176U**
 Make & Model: VOLKSWAGEN JETTA, 1.4 TSI (A) Engine No: CAX214546
 Reg. Date: 15/10/2009 (Man. Year: 2009) Chassis No: WWWZZZ1KZ9U021252
 Colour: Black Odometer: 95318 km
 Engine Capacity: 1390 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: 205/55 R16 Rear Tyre Size: 205/55 R16
 Front Left Side: Michelin 6 mm Rear Left Side: Michelin 6 mm
 Front Right Side: Michelin 6 mm Rear Right Side: Michelin 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	10,309.37	8,136.99	2,172.38	21.07
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,190.00	1,520.00	670.00	30.59
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	12,499.37	9,656.99	2,842.38	22.74
Approved Total (Overridden) (S\$)		7,700.00		
(S\$)	12,499.37	7,700.00	4,799.37	38.40
+ GST 7.00/7.00% (S\$)	874.96	539.00	335.96	38.40
Nett Amount (S\$)	13,374.33	8,239.00	5,135.33	38.40
+ Car Rental (9.0 x S\$100.00/day) (S\$)		900.00		
Nett Liability (S\$)		9,139.00		

INSPECTION

Date of Assignment: 20/12/2017
 Date Inspected: 20/12/2017 Inspected At: J-mart Motor Pte Ltd (HQ)
 Blk 5 Defu Lane 10, #01-578
 Singapore 539186
 Estimated Period of Repair: 7.0 days

Adjuster: MOHD TAUFIKH BIN HAMID**Manager:** VIC ALPEH

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		*BOOTLID	Bent	1,690.87 FL	*1,690.87 FL
2	1		*JETTA EMBLEM	Necessary	99.70 FL	*99.70 FL
3	1		*TSI EMBLEM	Necessary	90.79 FL	*90.79 FL
4	2		*BOOTLID REFLECTORS	Cut	801.86 FL	*801.86 FL
5	1		*BOOTLID LOCK	Not Necessary	288.70 FL	*- FL
6	1		*BOOTLID W/STRIP	Not Necessary	388.90 FL	*- FL
7	2		*TAILLAMP	Cut	1,000.74 FL	*1,000.74 FL
8	1		*REAR BUMPER	Deformed	1,630.71 FL	*1,630.71 FL
9	1		*BOOTLID LOWER SPOILER	Deformed	799.87 FL	*799.87 FL
10	1		*REAR BUMPER REFLECTORS	N/S Cut / O/S Not Necessary	181.94 FL	*90.97 FL
11	1		*REAR BUMPER CENTRE HOLDER	Deformed	197.87 FL	*197.87 FL
12	2		*REAR BUMPER RETAINERS	Necessary	195.74 FL	*195.74 FL
13	2		*REAR BUMPER SIDE HOLDER	Necessary	195.74 FL	*195.74 FL
14	1		*REAR BUMPER REINFORCEMENT	Bent	488.78 FL	*488.78 FL
15	1		*END PANEL	Bent	1,490.79 FL	*1,490.79 FL
16	1		*END PANEL INNER GARNISH	Not Necessary	388.70 FL	*- FL
17	1		*EXHAUST PIPE	Repair	1,200.93 FL	*- FL
18	1		*REAR NO PLATE	Necessary	40.00 FS	*40.00 FS
19	1		*REVERSE SENSOR	Not Working	250.00 FS	*200.00 FS

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

Sub Total (\$\$)	11,422.63	9,014.43
- List Item Discount on L Items 10.00/10.00% (\$\$)	1,113.26	877.44
Total Parts (\$\$)	10,309.37	8,136.99

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	PANEL BEATING	New	1,000.00	700.00
2	SPRAY PAINTING	New	1,000.00	700.00
3	WIRING	New	30.00	30.00
4	RUST PROOFING	New	80.00	40.00
5	REMOVE & REFIT EXHAUST PIPE	New	80.00	50.00
Gross Labour Cost (S\$)			2,190.00	1,520.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >