

INS. CASE OWNER:

Bonne

CC 41 AIG18000247 1KJ53

LKK:

IDAC:

Surveyor:

KSL

DOI:

ASSIGNMENT

9/1/18

Date / Time:

04/01/18

Registered in Merimen:

04/01/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SKU 8016L

Name of Insured:

ONG CHUN TECK

Insured Tel No.:

HP: 9851 0980

Excess Sec II :SS

D.O.A: 30/12/17

Is driver the owner?

(YES / NO)

Nature of Accident:

Claim No.:

85364 278805G

Policy No.:

2100 427648

Make / Model:

MADON

Place of Accident:

WOODHALL HWY 1 X WOODHALL HWY 1

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

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

Insured Liability:

Final ? Yes / No

SKS 1610C



INSRS:

WSP:

Tel:

Liability:

RMKS:

cheng Hoe



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time	STAGE	DATE / PIC
05/01/18 (Joy)	Non-Reporting ltr (1st):	NA
18-1-18	Non-Reporting ltr (2nd):	
	Non-Reporting ltr (Final):	
	Notification ltr (if non-pickup):	
23-3-18	Call OI:	204 23-3-18
23-3-18	After call ltr to OI:	
	Documentation Check List:	Handler
	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:	

RECEIVED 05 SEP 2018

ELIMINARY ADVICE	Date/Time:	Sent By:
REALIZATION	Date/Time:	Confirm with:
Repair Cost:	SS	days) Reduction:
FINAL SETTLEMENT	Date/Time: 4-9-18	Confirm with: KSL
Final Liability:	% 100	(Agreed / Assessed) BOLA S/N No. : 27
Repair Cost:	SS 2,835.50	
Loss of Rental (LOR):	SS	days)
Loss of Use (LOU):	SS 400	(S 80 x 5 days)
Loss of Income (LOI):	SS	(S x days)
LOR only	<input type="checkbox"/> LOR + LOU	<input type="checkbox"/> LOR + LOI
GIA/LTA Search	SS 8.24	
Medical:	SS	
Disbursement:	SS	(e.g. Tow/ Independent)
Total Cost	SS 3,243.50	
Global Sum SS:		
FINAL PAYMENT	Date/Time:	Confirm with:
Payee 1:	SS 3,243.50	Name 1: CHENG HOE MOTOR PTE LTD
Payee 2: (Strike if N.A.)	SS	Name 2: X
Payee 3: (Strike if N.A.)	SS	Name 3: X

Keneth

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

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

To inspect Vehicle No: _____

at Workshop m/s

of Cherry Lane

Insured: _____

Policy No. _____

Claims No. _____

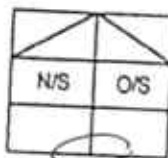
Sum Insured: _____ Expense: _____

(Client's Record)

Make of Vch:

(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: 05 days Res.: Yes or No

Lum Sum: 20 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted _____

Vehicle: IN / OUT

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

17/1	File pass to Corbridge
------	------------------------

21 Lmg @ 265d confirmed E field Low (5 x 80)

DataTime, File Path to?

☐: Prel. Report

11

Data/Time, File Return to?

☐ : Final Report

5

Report Format :

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

Days Of Repair:

Resurvey No. of Trip:

Add Fee: : Site Insp (\$

☐ Interview (5

☐ Tech Invs (\$

☐ Weekend (S

Survey Fee

Transportation

Physics

Others.

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: 199607198R GST Reg. No. 19-9607198-R

Affiliated to Federation Internationale Des Experts En Automobile			
AIG ASIA PACIFIC INSURANCE PTE LTD		Ref : CC4/AIG18000247/Kjs3	
78 SHENTON WAY #08-16 CHARTIS BUILDING SINGAPORE 079120		Date : 04-01-2018	
		Code : AIG	
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	SKU 8016L	Veh. Inspected	SKS 1610C
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	04/01/2018
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	30/12/2017	Inspection Date	09/01/2018
Survey held at	CHENG HOE MOTOR PL BLK 1019 YISHUN IND. PARK A #01-374/382 SINGAPORE 768761		
5a. Remarks			
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.			

Cheng Hoe Motor Pte Ltd

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

SKS 1610 C
 TP/AIG

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

TEL: 64193000
 ATTN: Motor Claim Department

FAX: 64153727

Estimate No: ES1890008
Date: 08 Jan 2018
Policy No: 5096586341
Veh Reg No: SKS1610C
Make/Model: TOYOTA CAMRY 2.0
 AUTO

WS Ref: TP/AIG/WL
 Claim Type: Third Party
 Accident Date: 30/12/2017
 TP Veh Reg No: SKU8016L

Chassis No: MR053BK4107036255
Engine No: 1AZE117924
Reg. Date: 27/11/2008

Estimate Repair Cost to Vehicle No :SKS1610C

PAGE:1/1

Description	U/Price	Quantity	List Price S\$	Amount S\$
List Price				
1 REAR BUMPER	578.10	1 PC	578.10	
2 REAR BUMPER REINFORCEMENT	420.20	1 PC	420.20	
3 REAR BUMPER CLIPS	3.50	6 PCS	21.00	
4 REAR BOOT LOGO	70.20	1 PC	70.20	
5 REAR BOOT EMBLEM 'CAMRY'	49.98	1 PC	49.98	
6 REAR BOOT EMBLEM '2.0'	39.20	1 PC	39.20	
7 REAR BOOT INNER LOCK	392.10	1 PC	392.10	
8 REAR CENTRE PANEL	602.00	1 PC	602.00	
			2,172.78	
		Less 25%	543.20	1,629.59
Special Net				
9 REVERSE SENSOR	200.00	1 SET	200.00	200.00
Labour				
10 RUSTPROOFING	30.00	1 LA	30.00	
11 REMOVE & REFIX REAR BUMPER & ATTACHMENTS; KNOCKING & REPAIR REAR END PANEL & REALIGN REAR BOOTLID THE SAME	700.00	1 LA	700.00	
12 PUTTY & RESPRAY REAR BUMPER,REAR BOOTLID,REAR END PANEL & ALL AFFECTED AREAS	750.00	1 LA	750.00	
			1,480.00	1,480.00
			Total	S\$ 3,309.59
			Add GST @ 7%	231.67
			Total Amount Payable	S\$ 3,541.26

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:

For Cheng Hoe Motor Pte Ltd

AUTHORISED SIGNATURE

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

QUAPP 1
SKS 1610C
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: ES1890008/WL
Date: 10 Jan 2018
Policy No: 5096586341
Veh Reg No: SKS1610C
Make/Model: TOYOTA CAMRY 2.0
AUTO
Chassis No: MR053BK4107036255
Engine No: 1AZE117924
Reg. Date: 27/11/2008

WS Ref: TP/AIG/WL
Claim Type: Third Party
Accident Date: 30/12/2017
TP Veh Reg No: SKU8016L

Estimate Repair Cost to Vehicle No :SKS1610C

Description	U/Price	Quantity	List Price	Amount
			<u>S\$</u>	<u>S\$</u>
Supplementary 1				
List Price				
1 REAR PANEL TOP INNER GARNISH	273.10	1 PC	273.10	
			273.10	
		Less 25%	68.28	204.83
			Total	S\$ 204.83
			GST Amount	S\$ 14.34
			Total Amount Payable	S\$ 219.16

For Cheng Hoe Motor Pte Ltd

AUTHORISED SIGNATURE

PAYMENT ADVICE

Your Ref : AIG Vehicle no.	: SKU8016L
Claimant Vehicle No.	: SKS1610C
Date of Accident	: 30/12/2017
Traffic Accident involving vehicle/s No.	: ALONG WOODLANDS AVE 1

BREAKDOWN OF PAYMENT/S

<u>S/No.</u>	<u>Items</u>	<u>Amount</u>	<u>Remark</u>
1	Repair cost	\$ 2,835.50	
2	Loss of Use	\$ 400.00	\$80 X 5 days
3	LTA Search	\$ 8.00	
TOTAL		\$ 3,243.50	

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

Service Adviser : LKK
Contact No. : 6256 3561

Joy Irene (LKKAuto)

From: Joy Irene (LKKAuto)
Sent: Friday, 23 March 2018 6:02 PM
To: 'chunteck.ong@gmail.com'
Cc: Admin A; Vivian Lau (LKKAuto)
Subject: ACCIDENT INVOLVING SKU 8016L AND SKS 1610C ON 30/12/2017

Our ref: CC4/AIG18000247/jb3

ONG CHUN TECK

Policy Holder

Dear Sir,

ACCIDENT INVOLVING SKU 8016L AND SKS 1610C ON 30/12/2017

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.

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.

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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AUTHORIZATION TO ACT

(AIG Asia Pacific - EXPRESS THIRD PARTY CLAIM)

I, Feng Zhen (the third party claimant) of B1k 832 Woodlands
St 83 #12-61 S730832 (address), owner of SKS1610C (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. SKS1610C that was damaged pursuant to the accident which occurred on 30/12/2017
(date) along Woodlands Ave 1 (location) involving vehicle no/s
SKU8016L ("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 2 (day) of Jan (month) 2018 (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\$2835.50** (Repair Cost), **S\$400.00** (Loss of Use), **S\$8.00** (Disbursement), for vehicle no **SKS1610C** that was damaged pursuant to the accident which occurred **30/12/2017** (date) along **Woodlands Ave 1** (location) involving vehicle no/s **SKU8016L**. This is pursuant to the inspection conducted on **09/01/2018** (date) at "the workshop".


We/I confirm that we/I are/am authorized by the owner **Feng Zhen** ("the third party claimant") of vehicle no. **SKS1610C** 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 **SKS1610C** (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 4 (day) of SEPT. (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: CL8180910
Date: 21 Aug 2018
Policy No: 5096586341
Veh Reg No: SKS1610C
Make/Model: TOYOTA CAMRY 2.0
AUTO
Job No: JC1598104

WS Ref: TP/AIG/WL
Claim Type: Third Party
Accident Date: 30/12/2017
TP Veh Reg No: SKU8016L

Description

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

Quantity	List Price	Amount
1 PC	S\$ 2,650.00	S\$ 2,650.00

Total	S\$ 2,650.00
Add GST @ 7%	185.50
Total Amount payable	S\$ 2,835.50

For Cheng Hoe Motor Pte Ltd



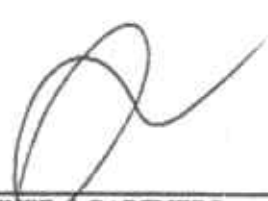
E. & O. E.

AUTHORISED SIGNATURE

A.C. SYED & PARTNERS

ADVOCATES & SOLICITORS
COMMISSIONER FOR OATHS

101A UPPER CROSS STREET, #13-23 PEOPLE'S PARK CENTRE, SINGAPORE 068358
TEL : 6538 7411 & FAX : 6534 1011

TO : CHENG HOE MOTOR PTE LTD		BILL NO: B018 / 2018	
YOUR REF:			
OUR REF : ACS.CH.LTA.2018 (JAN 2018)		DATE : 5/2/18	
<p>TO OUR PROFESSIONAL CHARGES for acting for you in the above matter including where necessary perusals, attendance preparation examination of documents relating thereto; correspondence, attendance, perusals, telephone calls, searches and all other incidental works not specifically mentioned herein to enable us to carry out the work entrusted to us inclusive of all advice.</p>			
LTANET SEARCHES FOR THE MONTH JAN 2018			
S/NO	TP NO.	CHM	DOA
1	2/1/2018	SJS7547A	GY5366Y 30/12/2017
2	2/1/2018	SKL4956Y	SJR4742C 29/12/2017
3	2/1/2018	SKQ6059Y	SKW7049M 1/1/2018
4	3/1/2018	SKE1673U	SJR2885L 3/1/2018
5	3/1/2018	YP6455B	SJU4191B 30/12/2017
6	3/1/2018	SGF3587P	SJG2424S 27/12/2017
7	3/1/2018	SKU8016L	SKS1610C 30/12/2017
8	5/1/2018	GBC1376U	SLP6769A 4/1/2018
9	8/1/2018	SKD5999J	SJJ4139L 6/1/2018
10	8/1/2018	GBF1775K	SLP3471C 5/1/2018
11	8/1/2018	SFM9595B	SJR592U 30/12/2017
12	8/1/2018	FBL3571L	SLH9325U 5/1/2018
13	11/1/2018	SFY4710E	SCZ1001T 10/1/2018
14	11/1/2018	GBB2710L	GBG5663T 11/1/2018
15	12/1/2018	SLJ4826M	SGY1911A 11/1/2018
16	12/1/2018	YL6367T	SKF9455A 9/1/2018
17	12/1/2018	GBC4242C	SJZ3236L 22/12/2017
18	13/1/2018	SKN5668L	SJL2414U 13/1/2018
19	14/1/2018	SJX1232X	SLF4986E 11/1/2018
20	14/1/2018	GU4511Y	SJX9477D 11/1/2018
21	14/1/2018	SLK1743H	SJF4726M 11/1/2018
22	14/1/2018	SJQ8960T	SJK2043L 11/1/2018
23	15/1/2018	SLG964P	GBG821L 10/1/2018
24	15/1/2018	SKP8802K	SJU8089M 13/1/2018
		sub-total c/f	<u>S 192.00</u>
 M/s. A C SYED & PARTNERS ADVOCATES & SOLICITORS SINGAPORE			
We reserved the right to forward a subsequent bill for any disbursements omitted herein. E. & O.E.			

...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	04 Jan 2018 Edit Reg		04 Jan 2018 00:00 Edit Adj Rpt	\$2,650.00 Edit Estimates	\$2,650.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	Ong Chun Teck, ID: S7833544								
Main Claimant:	FENG ZHEN, ID: S8185243Z								
Vehicle Reg. No.:	SKS1610C	Date of Loss:	30/12/2017 16:00 - :59 [109 Months and 3 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 8536427880SG	Policy/Cover Note No.:	2100427648-02 (Comprehensive)						
Vehicle Reg. No. (Insured):	SKU8016L	Policy No. (Claimant):	S096586341						
		Excess:							
Repairer:	Cheng Hoe Motor Pte Ltd (Yishun) Bldg 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 Tan, Bennie-WZ - 6419 1718] Bennie-WZ.Tan@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 KENNETH KONG] ... [Final Rpt due 15/01/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
• AIG_SG (05/01/2018): No OI 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

*SKS1610C (8536427880SG)
[SKU8016L]
TP
FENG ZHEN
Dec 30 2017 4:00PM
[Ong Chun Teck]
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 ▼	<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	
Assessment Reports						1 per page ▼	<input checked="" type="checkbox"/>
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)				Thumbnail	Print
1	26/01/18 13:51	Accident Statement <small>From: DD - Reg. No: SKUB016L, Claimant: ONG CHUN TECK</small>			1	Load HTM	
Photos/Images						3 per page ▼	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)				Thumbnail	Print
1	05/09/18 10:44	LKK INSPECTION PHOTOS			1	Load PDF	
2	05/09/18 10:44	LKK RE-INSPECTION PHOTOS			1	Load PDF	
3	05/09/18 10:44	LKK RE-INSPECTION PHOTOS2			1	Load PDF	
Documentation						1 per page ▼	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)				Thumbnail	Print
1	04/01/18 16:13	EMAIL FROM AIG DD 04.01.2018			1	Load PDF	
2	04/01/18 16:13	ACKNOWLEDGEMENT EMAIL TO AIG DD 04.01.2018			1	Load PDF	
3	04/01/18 17:18	TP GIA REPORT			1	Load PDF	
4	05/01/18 11:09	SKU 8016L - NON REPORTING LETTER			1	Load PDF	
5	12/01/18 10:17	TP ESTIMATE- MARKED			1	Load PDF	
6	24/03/18 17:32	LETTER TO INSURED			1	Load PDF	
7	10/09/18 11:25	WORKSHOP INVOICE			1	Load PDF	
8	10/09/18 11:25	AUTHORISATION TO ACT FORM			1	Load PDF	
9	10/09/18 11:25	Release Voucher			1	Load PDF	
10	10/09/18 11:25	LTA 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: 100px; width: 100%;"></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:	SKU8016L (Insd veh)	Model:	TOYOTA CAMRY 2.0 ABS
	SKS1610C (TP veh)		AIRBAG (A)
Date of Accident:	30/12/2017		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	:	\$	3,760.42
Final Repair Cost	:	\$	2,835.50
Loss of Use	:	\$	400.00
Rental (if any)	:	\$	0.00
LTA / GIA Search Fee	:	\$	8.00
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum	:	\$	3,243.50

5.00 days at \$80.00 per day
days

Is Third Party Workshop GIA Registered? ☒ 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: 27

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	:	\$ 3,243.50
2)		:	\$
3)		:	\$

JOANNE LEE KHANG MIN

10 Sep
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/AIG18000247/KJB3Q2

Date: 10/09/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100427648-02

Claimant Vehicle No: SKS1610C

Insured Vehicle No: SKU8016L

Date of Loss: 30/12/2017

Nature of Claim: TP

Claim No: 8536427880SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SKS1610C

Make & Model: TOYOTA CAMRY, 2.0 ABS AIRBAG (A)

Engine No: 1AZE117924

Reg. Date: 27/11/2008 (Man. Year: 2008)

Chassis No: MR053BK4107036255

Colour: Metallic Gold

Odometer: 167987 km

Engine Capacity: 1998 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: 225/60 R16

Rear Tyre Size: 225/60 R16

Front Left Side: Falken 7 mm

Rear Left Side: Falken 7 mm

Front Right Side: Falken 7 mm

Rear Right Side: Falken 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	2,034.41	2,034.41	0.00	0.00
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,480.00	1,280.00	200.00	13.51
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	3,514.41	3,314.41	200.00	5.69
Approved Total (Overridden) (S\$)		2,650.00		
(S\$)	3,514.41	2,650.00	864.41	24.60
+ GST 7.00/7.00% (S\$)	246.01	185.50	60.51	24.60
Nett Amount (S\$)	3,760.42	2,835.50	924.92	24.60
+ Loss of Use (5.0 x S\$80.00/day) (S\$)		400.00		
+ Doc/Search Fee (S\$)		8.00		
Nett Liability (S\$)		3,243.50		

INSPECTION

Date of Assignment: 04/01/2018

Date Inspected: 09/01/2018 Inspected At:

Cheng Hoe Motor Pte Ltd (Yishun)
Blk 1019 #01-374/382, Yishun Industrial

Park A
Singapore 768761

Estimated Period of Repair: 5.0 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		*REAR BUMPER	Buckled	578.10 FL	*578.10 FL
2	1		*REAR BUMPER REINFORCEMENT	Bent	420.20 FL	*420.20 FL
3	6		*REAR BUMPER CLIPS	Necessary	21.00 FL	*21.00 FL
4	1		*REAR BOOT LOGO	Necessary	70.20 FL	*70.20 FL
5	1		*REAR BOOT EMBLEM CAMRY	Necessary	49.98 FL	*49.98 FL
6	1		*REAR BOOT EMBLEM 2.0	Necessary	39.20 FL	*39.20 FL
7	1		*REAR BOOT INNER LOCK	Dented	392.10 FL	*392.10 FL
8	1		*REAR CENTRE PANEL	Buckled	602.00 FL	*602.00 FL
9	1		*SET REVERSE SENSOR	Shorted	200.00 FS	*200.00 FS
10	1		*REAR PANEL TOP INNER GARNISH	Mtg Cracked	273.10 FL	*273.10 FL

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

Sub Total (\$\$)	2,645.88	2,645.88
- List Item Discount on L Items 25.00/25.00% (\$\$)	611.47	611.47
Total Parts (\$\$)	2,034.41	2,034.41

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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	RUSTPROOFING	New	30.00	30.00
2	REMOVE & REFIX REAR BUMPER & ATTACHMENTS ,KNOCKING & REPAIR REAR END PANEL & REALIGN REAR BOOTLID THE SAME	New	700.00	600.00
3	PUTTY &RESPRAY REAR BUMPER ,REAR BOOTLID ,REAR END PANEL& ALL AFFECTED AREAS	New	750.00	650.00
Gross Labour Cost (S\$)			1,480.00	1,280.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >