

INS. CASE OWNER:

Shawn Hui

CC 4 / AIG1800 0581

K ea3y

LKK:

IDAC:

Surveyor:

Kenneth

DOI:

ASSIGNMENT

22/1/18

Date / Time:

10.01.18

Registered in Merimen:

10.01.18

1 Pre-assign / CCU / FTE



Insured Vehicle No.:

SLE4106J

Name of Insured:

Ong Kong Seong

Insured Tel No.:

66429370

HP:

94303010

Excess Sec II :\$5

D.O.A:

8/1/18

Is driver the owner?

(X) YES / NO

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

42335 406 4356

Policy No.:

20049.352

Make / Model:

Subaru Forester

Place of Accident:

BUP TO PIE

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

Insured Liability:

% Final ? Yes / No

SLF9972L



INSRS:

WSP:

Tel:

Liability:

RMKS:

Estern Pte



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

25/1

SLF9972L - X: SLE4106J - X

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

5/2/18 3m.

After call ltr to OI:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice: WIRE:

Towing Invoice

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

8/1/18/12/18/18

called OI, Ong Kong Seong at 94303010 re: TSPEND. Will final settle it - Sin

OI called back and we confirmed the accident details. Informed TP claims and to agree to settle.

PRELIMINARY ADVICE

Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with: CHENREN

Confirm by: WOL

Repair Cost:

PP \$51,245.08

(2 days)

Reduction:

75 %

Email

Call

FINAL SETTLEMENT

Date/Time: 17/4/18

Confirm with: CHENREN

Email

Call

Final Liability:

% 100

(Agreed / Assessed) BOLA S/N No.: 37

If NO or B 28, Ass. Lia:

Repair Cost:

\$51,385.74

OI REPR ENDED TP

Loss of Rental (LOR):

\$5 -

(days)

Loss of Use (LOU):

\$5 240.00

(\$ 240 x 2 days)

Loss of Income (LOI):

\$5 -

(\$ x days)

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

[Tick only one]

GIA/LTA Search

\$57.45

Medical:

\$5 -

Disbursement:

\$5 -

(e.g. Tow/ Independent)

Legal Cost

\$5 -

Total:

\$51,633.19

Global Sum \$5:

FINAL PAYMENT

Date/Time: 17/4/18

Confirm with: CHENREN

Email

Call

Payee 1:

\$51,633.19

Name 1:

ESTERN PERFORMANCE PTE LTD

Payee 2: (Strike if N.A.)

\$5

Name 2:

Payee 3: (Strike if N.A.)

\$5

Name 3:

COPY SENT 18/4/18

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

TP

3) Survey fee:

+330+420



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/AIG18000581/Kea3		
78 SHENTON WAY #08-16 CHARTIS BUILDING SINGAPORE 079120		Date : 10-01-2018		
		Code : AIG		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SLE 4106J	Veh. Inspected	SLF 9972L	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	10/01/2018	
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	08/01/2018	Inspection Date	22/01/2018	
Survey held at	ESTEEM PERFORMANCE PTE LTD BLK 5033 ANG MO KIO INDUSTRIAL PARK 2 #01-259 SINGAPORE 569536			
5a. Remarks				
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				



**ESTEEM
PERFORMANCE**

Blk 5033 Ang Mo Kio, Ind Park 2 #01-251/ 259, 569536.
Tel: +65-6484 1221 Fax: +65-6484 7829 Website: www.esteemperf.com.sg

Spare Parts

Vehicle No. : **SLF 9972 J**
Make & Model : **TOYOTA PRIUS**
Chassis No. : **JTDKB3FU703533931**

Submit By : **Carmen Lim**
Year Manufacture : **2016**
Engine No. :

Cost / List

S/No.	Part Description	Qty	Unit Price	Price	Disposition by Surveyor
1	Reverse sensor <i>Sn</i>	1	\$200.00	S.N	X
2	Rear bumper <i>Bu</i>	1	\$497.50		✓
3	Rear bumper clip <i>AN Bu</i>	10	\$40.00		X
4	Rear bumper side retainer LH <i>Sn</i>	1	\$112.70		X
5	Rear bumper side retainer RH <i>Sn</i>	1	\$112.70		X
6	Rear bumper reinforcement <i>R</i>	1	\$398.90		X
7	Rear bumper lower garnish centre <i>Roller</i>	1	\$582.60		✓
8	Rear bumper lower garnish LH <i>Sn</i>	1	\$149.70		X
9	Rear bumper lower garnish RH <i>Sn</i>	1	\$149.70		✓
10	Rear bumper tow cover <i>Sn</i>	1	\$31.70		X
11	Tail door emblem <i>na</i>	1	\$61.70		X
12	Wording "PRIUS" <i>na</i>	1	\$51.90		X
13	Wording "HYBRID" <i>na</i>	1	\$55.47		X
14	Tail door plate garnish <i>Sn</i>	1	\$782.50		X
15	Tail end panel <i>R</i>	1	\$596.60		X
16	Tail end panel garnish <i>Sn</i>	1	\$151.60		X
17	Tail end panel garnish clip <i>na</i>	10	\$35.00		X
18	Boot weatherstrip <i>Sn</i>	1	\$353.10		X
19					
20					
21					
22					
23					

Note: If any of the quoted parts are recommended to be repaired, then an additional labour charge will be charged accordingly under supplementary.



Blt 5033 Ang Mo Kio, Ind Park 2 #01-251/ 250, 569636.
Tel: +65-6484 1221 Fax: +65-6484 7829 Website: www.estoempori.com.sg

Vehicle No. : SLF 9972 J Submit By : Carmen Lim
Make & Model : TOYOTA PRIUS Year of Manufacture : 2016

[illegible]

Company Reg. No. 200005485N / GST No. 20-0005485-N

ke

LKk



ESTEEM PERFORMANCE PTE LTD

Blk 5033 Ang Mo Kio, Ind Park 2 #01-251/259, 569538.
Tel: +85-6484 1221 Fax: +85-6484 7829 Website: www.esteemparf.com.sg

Repair Estimates

SLF 9972 J

Parts	(a) Cost / List Price Items	\$	4,163.37
	Plus/Less 25%	\$	1,040.84
	Total of Cost / List	\$	3,122.53
	(b) Nett Price Items		
	Less		
	Total of Nett Item		
	(c) Special Nett Items	\$	200.00
Total Parts Cost		\$	3,322.53
Labour		\$	2,420.00
Total		\$	5,742.53

The above total will be subjected to 7% G.S.T.

Not Authorized
Finalised Resurvey By pricing

1080.10
270.03
810.07

485
1298.07 ✓ ok

Name of Surveyor : Kenneth
Company : LKk
Survey conducted on : 22/1/18 at 1.35pm

Remarks By Surveyor

- (a) The repair of this vehicle is ~~authorized~~ / is not authorized until further notice.
- (b) Recommended Days of Repair : 02 day(s)
- (c) Resurvey : Required / ~~Not~~ Required
- (d) Excess : \$
- (e) Signature of surveyor : ke Date: 22/1/18



ESTEEM PERFORMANCE PTE LTD

Blk 5033 Ang Mo Kio, Ind Park 2 #01-251/ 259, 569536.
Tel: +65-6484 1221 Fax: +65-6484 7829 Website: www.esteemperf.com.sg

Repair Estimates

SLF 9972 J

Parts	(a) Cost / List Price Items	\$	4,163.37
	Plus/Less 25%	\$	1,040.84
	Total of Cost / List	\$	3,122.53
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	Less		
	Total of Nett Item		
	(c) Special Nett Items	\$	200.00
Total Parts Cost		\$	3,322.53
Labour		\$	2,420.00
Total		\$	5,742.53

UKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged parts during resurvey
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No illegal modifications is allowed
- Supplementary items must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer:

Signature:

Date:

The above total will be subjected to 7% G.S.T.

Name of Surveyor : Kenneth
Company : UKK
Survey conducted on : 22/11/18 at 1.35pm

Remarks By Surveyor

(a) The repair of this vehicle is ~~authorized~~ / is not authorized until further notice.

(b) Recommended Days of Repair : 02 day(s)

(c) Resurvey : Required / ~~Not Required~~

(d) Excess : \$

(e) Signature of surveyor : Le Date: 22/11/18



ESTEEM PERFORMANCE PTE LTD

Blk 5033 Ang Mo Kio, Ind Park 2 #01-251/ 259, 569536.
Tel: +65-6484 1221 Fax: +65-6484 7829 Website: www.esteemperf.com.sg

Spare Parts

Vehicle No. : **SLF 9972 J**
Make & Model : **TOYOTA PRIUS**
Chassis No : **JTDKB3FU703533931**

Submit By : **Carmen Lim**
Year Manufacture : **2016**
Engine No. :

Cost / List

S/No.	Part Description	Qty	Unit Price	Price	Disposition by Surveyor
1	Reverse sensor	1	\$200.00	S.N	7
2	Rear bumper <i>Br</i>	1	\$497.50		✓
3	Rear bumper clip <i>na</i>	10	\$40.00		✓
4	Rear bumper side retainer LH <i>Sn</i>	1	\$112.70		X
5	Rear bumper side retainer RH <i>Sn</i>	1	\$112.70		X
6	Rear bumper reinforcement	1	\$398.90		7
7	Rear bumper lower garnish centre <i>Red/br</i>	1	\$582.60		✓
8	Rear bumper lower garnish LH <i>Sn</i>	1	\$149.70		✓
9	Rear bumper lower garnish RH <i>Sn</i>	1	\$149.70		✓
10	Rear bumper tow cover <i>Sn</i>	1	\$31.70		X
11	Tail door emblem <i>na</i>	1	\$61.70		X
12	Wording "PRIUS" <i>na</i>	1	\$51.90		X
13	Wording "HYBRID" <i>na</i>	1	\$55.47		X
14	Tail door plate garnish <i>Sn</i>	1	\$782.50		X
15	Tail end panel <i>rt</i>	1	\$596.60		X
16	Tail end panel garnish <i>Sn</i>	1	\$151.60		X
17	Tail end panel garnish clip <i>na</i>	10	\$35.00		X
18	Boot weatherstrip <i>Sn</i>	1	\$353.10		X
19					
20					
21					
22					
23					

Note: If any of the quoted parts are recommended to be repaired, then an additional labour charge will be charged accordingly under supplementary.

Labour

Vehicle No. : SLF 9972 J Submit By : Carmen Lim
Make & Model : TOYOTA PRIUS Year of Manufacture : 2016

[illegible]

Note: The above estimate of repair is based on visual assessment of the external affected areas. Any additional damages observed during the course of repair will be quote accordingly as a supplementary.

Asher Sng (LKKAUTO)

From: Asher Sng (LKKAUTO)
Sent: Thursday, 8 February 2018 11:12 AM
To: 'Carmen Lim'
Cc: Vic (LKKAUTO)
Subject: Accident Involving SLF 9972L & SLE 4106J on 08/01/2018

WITHOUT PREJUDICE

Your Ref: SLF 9972L
Our Ref: CC4/AIG18000581/Kea3

Dear Sir/Madam,

Accident Involving SLF 9972L & SLE 4106J on 08/01/2018

We refer to the above matter.

Please be informed that basing on the accident statements submitted by both parties, the liability is clear / under BOLA (subject to BOLA guideline settlement) and shall proceed with direct settlement for the above mentioned case.

Please note that this e-mail is on without prejudice basis which does not amount to an authorisation of repair to your client's vehicle.

The final repair cost is subjected to the consistency of the damages according to the nature of the accident. And the days of LOU/ LOR will base on the number of days of repair as recommended by our surveyor.

Kindly take note that the case handler in-charge is Asher and she can be contacted at her DID 6841 6051

Thank You.

Best Regards,

Asher Sng | Case Handler

LKK Auto Consultants Pte Ltd

phone: 6841-6051 | email: ashersng@lkkauto.com | fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

**ESTEEM PERFORMANCE PTE LTD**

Blk 5033 Ang Mo Kio, Ind Park 2 #01-251/259, 569536.
Tel: +65-6484 1221 Fax: +65-6484 7829 Website: www.esteemperf.com.sg

Your Ref : SLE 4106 J
Our Ref : SLF 9972 L

Date : 09-04-18

AIG ASIA PACIFIC INSURANCE PTE LTD

AIG Building
78 Shenton Way
#07-16
Singapore 079120

RE : ACCIDENT INVOLVING **SLF 9972 L & SLE 4106 J**
ACCIDENT DATE **08-01-2018**
ACCIDENT ALONG **PIE (TPE)**

We are the workshop for the owner of motor vehicle no : **SLF 9972 L** which was involved in the captioned accident. The vehicle was surveyed by an independent appraiser and the claims below are based on its recommendation sum being for the repair cost and the period of repair (Strictly on a Without Prejudice Basis)

As the accident was caused by the negligent act of your insured **SLE 4106 J** we are submitting these claims for your consideration.

1	Cost of repair	S \$	1,385.72
2	Loss of rental <u>2</u> days @ \$ <u>79.95</u> / day	S \$	159.90
3	Surveyor Fee	S \$	
4	GIA report fees (S\$ 15.00 for search fee & S\$ 14.00 for each report fee)	S \$	0.00
5	LTA Fee	S \$	7.45
6	Loss of income <u>2</u> days @ \$ <u>120.00</u> / day	S \$	240.00
		S \$	1,793.07

We enclosed herewith the following documents to support the claims:-

- a) Authorization letter
- b) Final repair bill(s)
- c) LTA search
- d) GIA report(s) / result
- e) Insurance certificate, etc.....

Kindly look into the matter and let us hear from you on the settlement of our client's claim as soon as possible. Thank you.

Yours faithfully

Carmen Lim
Claims Executive
Email : carmen@esteemperf.com.sg



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/AIG18000581/Kea3

05 FEBRUARY 2018

ONG KONG SEONG
BLK 98 FLORA RD
EDELWEISS PARK CONDO
#07-55
SINGAPORE 507008

Dear Sir/Madam,

ACCIDENT INVOLVING SLE 4106J AND SLF 9972L ON 08.01.2018

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 Jaafar
Case Handler
DID: 6256 3561
FAX: 6741 4108
Email: vicalpeh@lkkauto.com

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

LETTER OF AUTHORITY

To Whom It May Concern:

ACCIDENT INVOLVING SLF9972L & SLE4106J along PIE (TPE)
on 18/01/2018 @ 19:30

I, Grab Rentals Pte Ltd Nric No. 201617200G
of 18 Sin Ming Lane #01-08 Midview City Singapore 573960
Owner of motor vehicle no. SLF9972L do hereby appoint M/S
ESTEEM PERFORMANCE PTE LTD as my authorized representation and
as my solicitors to write, to negotiate and settle my claim against
the other party/parties involved in the above mentioned accident. M/S ESTEEM
PERFORMANCE PTE LTD shall have absolute discretion to settle the matter at the best
terms.

I also confirm and instruct that any agreed settlement sum in respect of my claim be paid to
M/S ESTEEM PERFORMANCE PTE LTD and such payment will constitute a full and final
discharge of my claims.

I further authorize M/S ESTEEM PERFORMANCE PTE LTD to execute the discharge
vouchers on my behalf.

Signature of Owner



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

"We/I, ESTEEM PERFORMANCE 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\$1,385.74 (Repair Cost), S\$240.00 (Loss of Use/Rental), S\$7.45 (Disbursement) for vehicle no. SLF 9972L that was damaged pursuant to the accident which occurred on 08/01/2018 (date) along PIE (TPE) (location) involving vehicle no/s SLE 4106J.

This is pursuant to the inspection conducted on 22/01/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner GRAB RENTALS PTE LTD ("the third party claimant") of vehicle no. SLF 9972L, 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 SLF 9972L (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 17 (day) of APR (month) 2018 (year)



KSC

Signed by appointed surveyor



Signed by "the workshop" (with chop)



ESTEEM PERFORMANCE PTE LTD

Reprint:1

Blk 5033 Ang Mo Kio, Ind Park 2 #01-251/ 259, 569536.
Tel: +65-6484 1221 Fax: +65-6484 7829 Website: www.esteemperf.com.sg
GST Registration No: 20-0005485-N CO Registration: 200005485N

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

ATTN: Motor Claim Department

Your Ref No: SLE4106J
Claim Type: Third Party
Accident Date: 08/01/2018

Claim No: CER1300822
Final No: CIV1301033
Date: 29 Mar 2018
Policy No:
Veh Reg No: SLF9972L
Make/Model: TOYOTA PRIUS
HYBRID 1.8 CVT
Chassis No: JTDKB3FU703533931
Engine No: 2ZRR943873
Reg. Date:

Tax Invoice to Vehicle No :SLF9972L

Description	Quantity	List Price	Amount
		SS	SS
Others			
1 COST OF REPAIRS	1 PCS	1,295.08	1,295.08
		1,295.08	1,295.08
	Total		SS 1,295.08
	Add GST @ 7%		90.66
	Total Amount Payable		SS 1,385.74

TOTAL: SINGAPORE DOLLAR ONE THOUSAND THREE HUNDRED EIGHTY FIVE AND CENTS SEVENTY FOUR ONLY

The above vehicle was surveyed by LKK - KENNETH on 22/11/2018

For Esteem Performance Pte Ltd

E. & O. E.

AUTHORISED SIGNATURE





Our Ref: GR-ACC-2017-02

1st Nov 2017

Esteem Performance Pte Ltd
Blk 5033 Ang Mo Kio Ind Park 2
#01-259
Singapore 569536

Mailing Address

18 Sin Ming Lane,
#01-08 Midview City,
Singapore 573960
Co. No. 201617200G

To whom it may concern,

Re: Vehicle Rental Rates for Loss of Rental Claims.

With regards to the above subject matter, we are pleased to inform you our Grab Rental rate for our various vehicles which are as follows:

S/No.	Make & Model	Daily Rental Rates (S\$)
01	Toyota Prius 1,798cc, 90kw, 120bhp, Automatic	\$ 79.95
02	Mazda 3 1.5 (A) Sedan	\$ 66.95
03	Nissan Qashqai 1.2L	\$78.95
04	Honda Vezel 1.5L	\$77.95
05	Honda Vezel 1.5L Hybrid	\$84.95
06	Toyota Vios 1.5L	\$66.95

Please note that the above stated rate is our daily rental rate to our drivers. For your necessary actions on third party accident claims on loss of rental.

Yours faithfully,

Tay Chee Wee
Grab Rental Pte Ltd



Land Transport Authority
10 Sin Ming Drive
Singapore 575701
GST Registration No. : M4-0006529-2

Print Date/Time : 09 Jan 2018 / 17:12:30

Receipt Date/Time : 09 Jan 2018 / 17:12:30

Tax Invoice/Receipt

Receipt No. : ITNET-00000-180109-001924

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (\$)	GST Amount (\$)	Amount After GST (\$)
Result of Insurance Enquiry - SLE4106J				
As at 08 Jan 2018/19:30:00				
Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
1	Insurance Enquiry - SLE4106J Enquiry Fee 20180109171143394190	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Total Before Rounding		7.00	0.49	7.49
Rounding Difference				0.04
Total Amount Payable				7.45
Paid By				
	20180109171150989	Direct Debit: eNETS Debit (Internet Banking)		7.45
Total				7.45
Cash Change				0.00
Tendered Amount				7.45
Excess Refundable Amount				0.00

THANK YOU AND HAVE A NICE DAY!

Please ensure that all payments to the Authority are good and promptly settled by the payment service provider / financial institution. Otherwise, the transaction and receipt is considered void and late fee may apply.

...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	10 Jan 2018 Edit Reg		10 Jan 2018 00:00 Edit Adj Rpt	\$51,295.07 Edit Estimates	\$51,295.07 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	Ong Kong Seong , ID: S7305448F								
Main Claimant:	GRAB RENTALS PTE LTD , Co. Reg. No.: 201617200G								
Vehicle Reg. No.:	SLF9972L	Date of Loss:	08/01/2018 19:00 - :59 [15 Months and 20 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 4233540643SG	Policy/Cover Note No.:	2100491352						
Vehicle Reg. No. (Insured):	SLE41063	Policy No. (Claimant):	-						
		Excess:							
Repairer:	Esteem Performance Pte Ltd (HQ) Blk 5033 Ang Mo Kio Ind Park 2, #01-259, 569536 Ang Mo Kio - Tel:								
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Wui, Shawn-KJ] Shawnkaijye.Wui@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 KENNETH KONG] ... [Final Rpt due 19/01/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> AIG_SG (02/02/2018): < No subject > 									
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

***SLF9972L (4233540643SG)**
[SLE4106J]
TP
GRAB RENTALS PTE LTD
Jan 8 2018 7:00PM
[Ong Kong Seong]
Esteem Performance 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

11/01/18 10:07

Accident Statement

From: SC - Reg. No: SLE4106J, Claimant: ONG KONG SEONG

1

Load HTM

Documentation

1 per page

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No

Relabel/Reorder

LKK Auto Consultants Pte Ltd (HQ)

Thumbnail

Print

1

10/01/18 14:14

ACKNOWLEDGEMENT EMAIL TO AIG DD 10.01.2018

1

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2

10/01/18 14:14

TP ESTIMATE + TP GIA REPORT

1

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3

24/01/18 11:09

TP ESTIMATE - MARKED

1

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4

02/02/18 16:11

LETTER TO OI

1

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5

19/04/18 14:44

WORKSHOP INVOICE

1

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6

19/04/18 14:44

AUTHORISATION TO ACT FORM

1

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7

19/04/18 14:44

Release Voucher

1

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8

19/04/18 14:44

RENTAL RATES

1

Load PDF

9

19/04/18 14:44

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: 40px; 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:	SLE4106J (Insd veh)	Model:	TOYOTA PRIUS HYBRID 1.8
	SLF9972L (TP veh)		CVT (A)
Date of Accident:	08/01/2018		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	:	\$	6,144.51
Final Repair Cost	:	\$	1,385.74
Loss of Use	:	\$	240.00
Rental (if any)	:	\$	0.00
LTA / GIA Search Fee	:	\$	7.45
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum	:	\$	1,633.19

2.00 days at \$120.00 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)	Esteem Performance Pte Ltd	:	\$ 1,633.19
2)		:	\$
3)		:	\$

JOANNE LEE KHANG MIN

19 Apr
2018

LKK Auto Consultants Pte Ltd

Date

Please attach all the supporting documents to the form.
(Final Repair Bill; Rental Invoice; Release Voucher; Authorisation to Act; Survey Report; Medical Report/ Bill (if any))

LKK Auto Consultants Pte Ltd (Co. Reg No: 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/AIG18000581/KEA3Q2

Date: 19/04/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100491352
 Claimant Vehicle No: SLF9972L Insured Vehicle No: SLE4106J
 Date of Loss: 08/01/2018 Nature of Claim: TP Claim No: 4233540643SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SLF9972L**
 Make & Model: TOYOTA PRIUS HYBRID, 1.8 CVT (A) Engine No: 2ZRR943873
 Reg. Date: 19/09/2016 (Man. Year: 2016) Chassis No: JTDKB3FU703533931
 Colour: Metallic Pearl White Odometer: 130186 km
 Engine Capacity: 1798 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: 195/65 R15 Rear Tyre Size: 195/65 R15
 Front Left Side: Kenda 5 mm Rear Left Side: Nexen 8 mm
 Front Right Side: Kenda 5 mm Rear Right Side: Nexen 8 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	3,322.53	810.07	2,512.46	75.62
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,420.00	485.00	1,935.00	79.96
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	5,742.53	1,295.07	4,447.46	77.45
+ GST 7.00/7.00% (S\$)	401.98	90.65	311.33	77.45
Nett Amount (S\$)	6,144.51	1,385.72	4,758.79	77.45
+ Loss of Use (2.0 x S\$120.00/day) (S\$)		240.00		
+ Doc/Search Fee (S\$)		7.45		
Nett Liability (S\$)		1,633.17		

INSPECTION

Date of Assignment: 10/01/2018
 Date Inspected: 22/01/2018 Inspected At: 385 SIN MING DRIVE (INSIDE VICOM)
 Repairer: Esteem Performance Pte Ltd (HQ)
 Estimated Period of Repair: 2.0 days

Adjuster: KENNETH KONG**Manager:** Asher Sng Rong Yi

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		*REVERSE SENSOR	Serviceable	200.00 FS	*- FS
2	1		*REAR BUMPER	Buckled	497.50 FL	*497.50 FL
3	10		*REAR BUMPER CLIP	Not Necessary	40.00 FL	*- FL
4	1		*REAR BUMPER SIDE RETAINER LH	Serviceable	112.70 FL	*- FL
5	1		*REAR BUMPER SIDE RETAINER RH	Serviceable	112.70 FL	*- FL
6	1		*REAR BUMPER REINFORCEMENT	Repair	398.90 FL	*- FL
7	1		*REAR BUMPER LOWER GARNISH CENTRE	Dented / Cut	582.60 FL	*582.60 FL
8	1		*REAR BUMPER LOWER GARNISH LH	Serviceable	149.70 FL	*- FL
9	1		*REAR BUMPER LOWER GARNISH RH	Serviceable	149.70 FL	*- FL
10	1		*REAR BUMPER TOW COVER	Serviceable	31.70 FL	*- FL
11	1		*TAIL DOOR EMBLEM	Not Necessary	61.70 FL	*- FL
12	1		*WORDING PRIUS	Not Necessary	51.90 FL	*- FL
13	1		*WORDING HYBRID	Not Necessary	55.47 FL	*- FL
14	1		*TAIL DOOR PLATE GARNISH	Serviceable	782.50 FL	*- FL
15	1		*TAIL END PANEL	Repair	596.60 FL	*- FL
16	1		*TAIL END PANEL GARNISH	Serviceable	151.60 FL	*- FL
17	10		*TAIL END PANEL GARNISH CLIP	Not Necessary	35.00 FL	*- FL
18	1		*BOOT WEATHERSTRIP	Serviceable	353.10 FL	*- FL

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

Sub Total (\$\$)	4,363.37	1,080.10
- List Item Discount on L Items 25.00/25.00% (\$\$)	1,040.84	270.03
Total Parts (\$\$)	3,322.53	810.07

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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	TO RENEW DAMAGED PARTS & KNOCK OUT ACCIDENT REPAIR AREA (REAR BUMPER,END PANEL,TAILDOOR,SPARE TYRE WELL PANEL)	New	1,000.00	200.00
2	TO PUTTY ,RESPRAY PAINT FOR AFFECTED ACCIDENT REPAIR AREA (REAR BUMPER,END PANEL,TAILDOOR,SPARE TYRE WELL PANEL)	New	1,000.00	220.00
3	TO CHECK WIRING	New	50.00	15.00
4	TO REMOVE & REFIT REVERSE SENSOR	New	120.00	50.00
5	TO TUFF COAT	New	100.00	0.00
6	TO REMOVE & REFIT SPARE TYRE ,SPARE TYRE BOARD ,CARPET TRIM TO ASSIST WORK LOAD	New	150.00	0.00
Gross Labour Cost (\$\$)			2,420.00	485.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >