

INS. CASE OWNER:

LKK:

IDAC:

Surveyor:

DOI:

Date / Time:

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

Name of Insured:

Insured Tel No.:

Excess Sec II :SS

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

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

Insured Liability: % Final ? Yes / No



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time:

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

S\$ 4,400.00 (6 days) Reduction: 40 %

Email ☐ Call ☐

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email ☐ Call ☐

Final Liability:

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

If NO or B 28, Ass. Lia:

Repair Cost:

S\$ 4,708.00

Loss of Rental (LOR):

S\$ 600.00 (6 days) X 100

Loss of Use (LOU):

S\$ - (\$ x days)

Loss of Income (LOI):

S\$ - (\$ x days)

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

GIA/LTA Search

S\$ -

Medical:

S\$ -

Disbursement:

S\$ -

(e.g. Tow/ Independent)

Legal Cost

S\$ -

Total:

S\$ 5,308.00 Global Sum S\$:

FINAL PAYMENT

Date/Time:

Confirm with:

Email ☐ Call ☐

Payee 1:

S\$ 5,306.00

Name 1:

CARE AUTO SERVICES PTE LTD

Payee 2: (Strike if N.A.)

S\$

Name 2:

X

Payee 3: (Strike if N.A.)

S\$

Name 3:

X

COPY SENT
8/2/18



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/AIG18000759/T1ja3		
78 SHENTON WAY #08-16 CHARTIS BUILDING SINGAPORE 079120		Date : 12-01-2018		
Code : AIG				
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SLA 3101A	Veh. Inspected	GBF 9939C	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	12/01/2018	
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	09/01/2018	Inspection Date	12/01/2018	
Survey held at	CARZ AUTO SERVICES PTE LTD NO 61, WOODLANDS INDUSTRIAL PARK E9,#04-04,E9 PREMIUM SINGAPORE 757047			
5a. Remarks				
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				

CARZ AUTO SERVICES PTE LTD

NO 61, WOODLANDS INDUSTRIAL PARK E9

#04-04 E9 PREMIUM

S(757047)

Tel : 90236692 Allan / 93809969 Alex

Office 69093080

GST : 201409457D

- 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

Estimate

Acknowledged by Repairer

Signature:

Date:

Date : 12.01.2018

Vehicle No. : GBF9939C

Make/Model : TOYOTA PROACE

Chassis YARVBBHVBGZ088586

Date of Accident 09/01/2018

Date of Register 05/18/2017

AIG ASIA PACIFIC INSURANCE PTE LTD**AIG BUILDING ,78 SHENTON WAY****#09-16, SINGAPORE 079120****Parts (List Price)**

	QTY	List Price (\$)	Parts Discount	Final price (\$)
01) Tailgate LH	1	\$1,520.80	25%	\$1,140.60
02) Tailgate Logo LH	1	\$85.90	25%	\$64.43
03) Tailgate emblem Toyota LH	1	\$65.80	25%	\$49.35
04) Tailgate weatherstrip	1	\$225.20	25%	\$168.90
05) Tailgate lower lock	1	\$190.60	25%	\$142.95
06) Tailgate emble "Proace"	1	\$88.60	25%	\$66.45
07) Rear Bumper	1	\$950.60	25%	\$712.95
08) Rear Bumper top frame	1	\$223.40	25%	\$167.55
09) Rear bumper towing cover	1	\$60.20	25%	\$45.15
10) Rear bumper reinforcement	1	\$1,100.00	25%	\$825.00
11) Rear bumper side frame	2	\$230.20	25%	\$172.65
12) Rear bumper reflector	2	\$170.40	25%	\$127.80
13) Rear end Panel outer	1	\$810.60	25%	\$607.95
14) Rear end Panel inner	1	\$720.40	25%	\$540.30

bt ✓
 not ✓
 not ✓
 ? ant ✓
 int ✓
 not ✓
 de ✓
 re ✓
 de ✓
 bt ✓
 X r ✓
 X r ✓
 R ✓
 R ✓
 3383.93

Special Nett Items

Bumper Clips	1 set	30	\$	30.00
70km/hr" sticker	1	20	\$	20.00
70km/hr Sticker	1	25	\$	25.00
Sealant	2	60	\$	60.00
Reverse sensor	1	280	\$	280.00
Total		\$6,210.30	\$	4,761.48

not ✓
 not ✓
 X/L ✓
 40 R ✓
 200 R ✓
 250

Labour Charges

- To check wiring /remove and refix rear camera and distance setting
- To apply anti rust
- To remove /refit interior upholstery
- To conduct water leakage test
- To transfer Tailgate mechanism
- To remove and refix rear rear windscreen
- To putty & respray painting
- To manage control unit,reset memories to specification
- To remove and refix car decal
- To knock out dents on affected areas and renew parts
- To respray affected area

Total

\$	150.00
\$	250.00
\$	80.00
\$	250.00
\$	120.00
\$	120.00
\$	800.00
\$	150.00
\$	80.00
\$	1,400.00
\$	1,000.00
Total	\$4,400.00

40
 40
 50
 30
 60
 ✓
 600 700
 100
 X
 700
 X
 1840

E. & O. E.

Lump sum re

Total S\$:

20%

Final Amount

\$	9,161.48
\$	1,832.30
	7,329.18

3383.93

250

1840

5473.93

1/5 \$4400

6 days *



for Carz Auto Services Pte Ltd

Tanah 97495749
 WP
 12/1/18 @ 12pm. 6 days
 Resurvey after repair.
 340 P 11/1/18 auto.com



Date: 11.01.2018

AIG ASIA PACIFIC INSURANCE PTE LTD
AIG BUILDING, 78 SHENTON WAY
#09-16, SINGAPORE 079120

By Fax 64153727 Only

IKK Auto Konsultante hanna ntilu

Dear Sir/Madam,

**ACCIDENT BETWEEN VEHICLE NO. GBF9939C AND VEHICLE NO. SLA3101A ON
10.01.2018 LONG CLEMENTI AVE 6 ENTERING AYE**

We refer to the above matter.

We are the appointed repair workshop of vehicle no. GBF9939C.

We understand that you are the insurer of vehicle no. SLA3101A.

The owner of vehicle no. GBF9939C has authorized us to carry out the repairs to his vehicle which was damaged by your insured's vehicle. The owner intends to make a claim against your insured and/or insured's authorized driver for the accident which is caused wholly and/or contributed by your insured and/or your insured's authorized driver's negligence.

We hereby give you notice of the accident and an opportunity to inspect the damaged to the vehicle prior to the commencement of the repairs.

Kindly take note that we hereby give you 2 days' notice to conduct a pre-repair inspection of vehicle no. GBF9939C at my premise.

Yours faithfully,

ALEX TEO (MR.)
93809969
fax:64931928

Taufik LKK 97495749
62563561
taufik@lkkauto.com
sur@lkkauto.com
12/1/18 @ 12pm

Joy Irene (LKKAuto)

From: Joy Irene (LKKAuto)
Sent: Wednesday, 17 January 2018 10:39 AM
To: 'phoebecy31@gmail.com'; 'phoebecy21@gmail.com'
Subject: ACCIDENT INVOLVING SLA 3101A AND GBF 9939C ON 09/01/2018

Our ref: CC4/AIG18000759/T1ja3

TAN KAH LENG

Policy Holder

Dear Sir,

ACCIDENT INVOLVING SLA 3101A AND GBF 9939C ON 09/01/2018

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.

Best Regards,

Joy Irene | Case Handler

LKK Auto Consultants Pte Ltd

DID: 6749-5792 | email: joyirene@lkkauto.com | Fax: 6741-4108

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

All contents of this email is intended strictly for the addressee(s) only. It may contain confidential and/or privileged information. If you are not the intended recipient (or have received this email in error) please notify the sender immediately and destroy this email. Any unauthorized copying, disclosure or distribution of the material in this email is strictly forbidden.

Joy Irene (LKKAuto)

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Sent: Wednesday, 17 January 2018 10:39 AM
To: 'phoebecy31@gmail.com'; 'phoebecy21@gmail.com'
Subject: ACCIDENT INVOLVING SLA 3101A AND GBF 9939C ON 09/01/2018

Our ref: CC4/AIG18000759/T1ja3

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LETTER OF AUTHORITY AND INDEMNITY

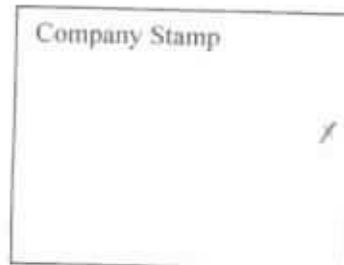
ACCIDENT INVOLVING VEHICLE NO. GBF9939C AND SLA 3101A
AT/ALONG Clementi Ave 6 Erithing AVE
ON 09 DAY 01 MONTH 2018 YEAR

- a) I/We, the owner of vehicle no. GBF 9939C hereby instruct and authorize you to commence repair to the said vehicles.
- b) You are further authorized to appoint solicitors on my/our behalf and give the solicitors full instructions as if the appointment are given by me/us with respect to the conduct of my/our claims against third party driver and/or his insurers including if necessary, to commence legal proceedings in Court in my/our name against the third party.
- c) You have my/our full authority to instruct my/our solicitors to negotiate a settlement with the third party and/or his insurers on such terms as you deem fit. Upon settlement of my claim, you are authorized to sign any Discharge Voucher or any document to confirm my acceptance of the settlement as full and final discharge of my claim, on my behalf.
- d) Upon resolving my/our claim, you are authorized to agree with my/our solicitors on the amount of their professional cost and disbursements for acting for me/us and to relieve payment of the balance of the settlement sum on my/our behalf directly into your account.
- e) In the event that, I/we am/are required to attend at my/our solicitors' office or to attend court in connection to my/our claim, I/we shall render full co-operation.
- f) In the event that my/our claim against the third party and/or his insurers is Not successful or cannot be proceeded with, I/we authorized you to make a claim against my/our own insurers for the cost of repairs and any other losses recoverable under my/our policy of insurance. In this respects, I/we understand and accept that the excess amount applicable under the policy of insurance shall be borne by me/us. I/we shall also be personally liable to bear all legal cost incurred by you in claiming back for the repair cost by your Solicitors.
- g) If for whatever reasons, my/our insurers reject my/our claim for indemnity for the cost of repairs and/or any losses recoverable under the policy of insurance, or make any offer to pay less than the amount claimed by you, I/we agree to undertake to pay the full amount of your repair bill and survey fees and any other expenses reasonably incurred on my/our behalf or to pay you the difference in amount, as the case may be.
- h) I/we have read and understand the above statement and agreed.

Dated this 10 day 01 month 2018 year

Signature : [Signature]
Name : LEUNG JIAHMO
NRIC/ROC No. : S89A792H
Address : Blk 640 Choa Chu Kang
St 64 #12-15
S'pore (680640)

Company Stamp



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

"We/I, **CARZ AUTO SERVICES 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\$4,708.00** (Repair Cost), **S\$600.00** (Loss of Rental) - (Disbursement), for vehicle no. **GBF 9939C** that was damaged pursuant to the accident which occurred on **09/01/2018** (date) along **CLEMENTI AVE 6 SLIP ROAD AYE ENTRANCE** (location) involving vehicle no/s **SLA 3101A**. This is pursuant to the inspection conducted on **12/01/2018** (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner **LEUNG JIA HAO** ("the third party claimant") of vehicle no. **GBF 9939C** 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 **GBF 9939C** (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 8 (day) of February (month) **2018** (year)



Signed by appointed surveyor



Signed by "the workshop" (with chop)



Co. Reg. No.: 201409457D GST No.: 201409457D
1 Kaki Bukit Ave 6 #02-35 Autobay@Kaki Bukit Singapore 417883
Tel: 6509 3215 Fax: 6509 8726

FINAL REPAIR BILL : CA180109

Bill To :

Date : 5/2/2018

AIG PACIFIC INSURANCE PTE LTD
AIG BUILDING, 78 SHENTON WAY
#09-16
Singapore 079120

Our Customer

Name : LEUNG JIA HAO
Vehicle No. : GBF9939C
Date of Accident : 9/1/2018

AMOUNT S\$

TOTAL REPAIR COST

Repair Amount	\$ 4,400.00
SUB TOTAL	\$ 4,400.00
7% GST	\$ 308.00
TOTAL	\$ 4,708.00

Singapore Dollars: Four Thousand Four Hundred Only.



Carz Auto Services Pte Ltd

* All cheque should be crossed and make payable to "Carz Auto Services Pte Ltd"

Address: 450 SIMS AVENUE, SIMS 450 CENTRE, SINGAPORE 387540.
H/P: 8501 7000 / 6720 9209

Address: 450 SIMS AVENUE, SIMS 450 CENTRE, SINGAPORE 387540.
H/P: 8501 7000 / 6720 9209

CASH SALE

M/s SHR 5/0219 No 1178

Tel: _____ Date: 17/1/2018

[illegible]

Car Air Con & Auto Accessories Pte. Ltd.

450 Sims Avenue, 450 Centre

Singapore 387540

Co. Reg. 201716481R

HIRER's PARTICULARS I/We LEUNG JIA HAO I/C No: S89177924
If different From Section 1 of _____ Tel No: 91834375

Hereby confirm having agreed to hire this day from Car Air Con & Auto Accessories Pte Ltd the undermentioned NEW/USED Vehicles at the rental fees as shown below and I agree that I shall be responsible for the first payment of \$2,000.00/\$3,000.00 for any loss and/or damaged caused to the said vehicle and that I shall be responsible to pay Car Air Con & Auto Accessories Pte Ltd the value of the vehicle in the event of the Vehicle being CONFISCATED or any loss resulting from THEFT or DESTRUCTION of the said vehicle whether or not such damage or loss is caused by negligence or by any breach by me of the terms and conditions of hire, hereinafter mentioned and printed.

Vehicle Regd. No. 车号 <u>G15F9939C</u>		(Diesel / Petrol)	
Section 1 Hirer's And / Or Driver's Particulars 租车者/驾驶员个人记录		日期及取车时间 Date & Time Out: <u>10/1/2018 3:30p.m</u>	
Name 名 <u>LEUNG JIA HAO</u>		日期及还车时间 Date & Time In: <u>17/1/2018 6:00p.m.</u>	
Address 地址 <u>Blk 640, Choa Chu Kang St64</u>		天数 Days @ \$ <u>6 DAYS</u>	
<u>H12-15 (S) 680640</u> SE		星期 Weeks @ \$	
驾照牌照 Dr/License No: I/C No: <u>S89177924</u>		Tel No: <u>91834375</u>	
截止日期 Expiry Date: <u>31/12/1989</u>		月 Months @ \$	
Replacement Veh. Regd. No. <u>SJC 59024</u> (Diesel / Petrol)		订金 Deposit	
日期及取车时间 Date & Time Out:		Refund	
日期及还车时间 Date & Time In:		Balance to Pay	
*Note: A repossession fee of \$100.00 will be charged on repossess vehicles		Cash / Cheque	
出车油箱 Fuel Tank OUT		E 1/8 1/4 3/8 1/2 5/8 3/4 7/8 F	
加额费用 Total Additional Charges			

NOTICES: ACCIDENT EXCESS: \$ 2500/-

NO INSURANCE COVER FOR YOUNG (BELOW _____) OLD (ABOVE _____)
AND INEXPERIENCED DRIVERS.

请注意水箱里的水及引擎里的黑油须每天检查

Please check Radiator Water & Engine Oil Daily.

半途汽油不足, 遗失锁匙等, 若须服务者另付额外费用。

Extra charges are required for those vehicle that run out of petrol, lost of key and etc.

Interest rate of 1.5% will be charged on overdue payments.



I/We declare that the usage of renting the above mention Vehicle are not to be used for illegal purpose, including offences in connection with thefts, unaccustomed goods, drugs dealings or trafficking or smuggling. I/We hereby accept the terms and conditions herein and overleaf which I have read and understood or have read over and explain to me and understood by me. I/We hereby declare that the particulars of the Hirer and license given above are correct in every aspect and that I am the holder of a valid driving license enabling me to drive the above-mentioned vehicle and not disqualified from driving.

Remarks: _____

Signature of Hirer [Signature] 承租者签名

...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 Jan 2018 Edit Reg		12 Jan 2018 00:00 Edit Adj Rpt	S\$4,400.00 Edit Estimates	S\$4,400.00 View Rpt		Pending for Survey Report Cancel Case

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

CLAIM SUBFOLDER DETAILS
[\[Created by adjuster\]](#)

Insured:	Tan Kah Leng, ID: S1747660B		
Main Claimant:	LEUNG JIA HAO, ID: S8917792H		
Vehicle Reg. No.:	GBF9939C	Date of Loss:	09/01/2018 20:00 - :59
Claim Type:	TP / 1391545285SG	Policy/Cover Note No.:	2100458243 (Comprehensive)
Vehicle Reg. No. (Insured):	SLA3101A	Policy No. (Claimant):	17-MU006359-R00
	Excess:		
Repairer:	Carz Auto Services Pte Ltd (HQ) 1 KAKI BUKIT AVE 6 #02-35 AUTOBAY @ KAKI BUKIT, 417883 Kaki Bukit - Tel: 6509 3215		
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Loh, Chee-Heng] Chee-Heng.Loh@aig.com		
Claimant's Insurer:	Tokio Marine Insurance Singapore Ltd (HQ) - Tel: 6221 6111		
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MOHD TAUFIKH BIN HAMID] ... [Final Rpt due 23/01/2018]		

ASSOCIATED MAIL RECEIVED
[View All](#)
[Compose Case Mail](#)

There are no mail for this case.

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

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

Claim Documents

*GBF9939C (1391545285SG)
[SLA3101A]
TP
LEUNG JIA HAO
Jan 9 2018 8:00PM
[Tan Kah Leng]
Carz Auto Services 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							Edit		
Assessment Reports										1 per page	<input checked="" type="checkbox"/>
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)						Thumbnail	Print		
1	15/01/18 11:39	Accident Statement <small>From: SC - Reg. No: SLA3101A, Claimant: TAN KAH LENG</small>							Load HTM		
Documentation										1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)						Thumbnail	Print		
1	12/01/18 15:31	ACKNOWLEDGEMENT EMAIL TO AIG DD 11.01.2018							Load PDF		
2	12/01/18 15:31	EMAIL FROM AIG DD 11.01.2018							Load PDF		
3	12/01/18 15:31	NOTIFICATION FROM WORKSHOP							Load DOCX		
4	12/01/18 15:31	TP GIA REPORT							Load PDF		
5	16/01/18 10:00	TP ESTIMATE - MARKED							Load PDF		
6	14/02/18 11:21	WORKSHOP INVOICE							Load PDF		
7	14/02/18 11:21	AUTHORISATION TO ACT FORM							Load PDF		
8	14/02/18 11:21	Release Voucher							Load PDF		
9	14/02/18 11:21	RENTAL RECEIPT							Load PDF		
10	14/02/18 11:21	LETTER TO OI							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:	SLA3101A (Insd veh)	Model:	TOYOTA PROACE 1.6 (A)
	GBF9939C (TP veh)		
Date of Accident:	09/01/2018		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	: \$	10,322.95	
Final Repair Cost	: \$	4,708.00	
Loss of Use	: \$		days at \$0.00 per day
Rental (if any)	: \$	600.00	6 days
LTA / GIA Search Fee	: \$	0.00	
Others:	: \$	0.00	
	: \$		
Final Settlement Sum	: \$	5,308.00	

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)	Carz Auto Services Pte Ltd	: \$	5,308.00
2)		: \$	

JOANNE LEE KHANG MIN

14 Feb
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/AIG18000759/T1JA3Q2

Date: 14/02/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100458243
Claimant Vehicle GBF9939C **Insured Vehicle No :** SLA3101A
No :
 Date of Loss: 09/01/2018 Nature of Claim: TP Claim No: 1391545285SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **GBF9939C**
 Make & Model: TOYOTA PROACE, 1.6 (A) Engine No: BH020012100
 Reg. Date: 18/05/2017 (Man. Year: 2017) Chassis No: YARVBBHVBGZ088586
 Colour: White Odometer: 14192 km
 Engine Capacity: 1560 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: 215/65 R15 Rear Tyre Size: 215/65 R15
 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	5,247.62	3,633.92	1,613.70	30.75
Miscellaneous Items	0.00	0.00	0.00	
Labour	4,400.00	1,840.00	2,560.00	58.18
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	9,647.62	5,473.92	4,173.70	43.26
Approved Total (Overridden) (S\$)		4,400.00		
(S\$)	9,647.62	4,400.00	5,247.62	54.39
+ GST 7.00/7.00% (S\$)	675.33	308.00	367.33	54.39
Nett Amount (S\$)	10,322.95	4,708.00	5,614.95	54.39
+ Car Rental (6.0 x S\$100.00/day) (S\$)		600.00		
Nett Liability (S\$)		5,308.00		

INSPECTION

Date of Assignment: 12/01/2018
 Date Inspected: 12/01/2018 Inspected At:

Carz Auto Services Pte Ltd (HQ)
 1 KAKI BUKIT AVE 6 #02-35 AUTOBAY
 @ KAKI BUKIT
 Singapore 417883

Estimated Period of Repair: 6.0 days

Adjuster: MOHD TAUFIKH BIN HAMID

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		*TAILGATE LH	Bent	1,520.80 FL	*1,520.80 FL
2	1		*TAILGATE LOGO LH	Necessary	85.90 FL	*85.90 FL
3	1		*TAILGATE EMBLEM TOYOTA LH	Necessary	65.80 FL	*65.80 FL
4	1		*TAILGATE WEATHERSTRIP	Cut	225.20 FL	*225.20 FL
5	1		*TAILGATE LOWER LOCK	Bent	190.60 FL	*190.60 FL
6	1		*TAILGATE EMBLE PROACE	Necessary	88.60 FL	*88.60 FL
7	1		*REAR BUMPER	Deformed	950.60 FL	*950.60 FL
8	1		*REAR BUMPER TOP FRAME	Necessary	223.40 FL	*223.40 FL
9	1		*REAR BUMPER TOWING COVER	Deformed	60.20 FL	*60.20 FL
10	1		*REAR BUMPER REINFORCEMENT	Bent	1,100.80 FL	*1,100.80 FL
11	2		*REAR BUMPER SIDE FRAME	Serviceable	230.20 FL	*- FL
12	2		*REAR BUMPER REFLECTOR	Serviceable	170.40 FL	*- FL
13	1		*REAR END PANEL OUTER	Repair	810.60 FL	*- FL
14	1		*REAR END PANEL INNER	Repair	720.40 FL	*- FL
15	1		*SET BUMPER CLIPS	Necessary	30.00 FS	*30.00 FS
16	1		*70KM/HR STICKER	Necessary	20.00 FS	*20.00 FS
17	1		*70KM/HR STICKER	Serviceable	25.00 FS	*- FS
18	2		*SEALANT	Serviceable	60.00 FS	*- FS
19	1		*REVERSE SENSOR	Not Working	280.00 FS	*200.00 FS

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

Sub Total (S\$)	6,858.50	4,761.90
- List Item Discount on L Items 25.00/25.00% (S\$)	1,610.88	1,127.98
Total Parts (S\$)	5,247.62	3,633.92

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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	TO CHECK WIRING /REMOVE AND REFIX REAR CAMERA AND DISTANCE SETTING	New	150.00	40.00
2	TO APPLY ANTI RUST	New	250.00	40.00
3	TO REMOVE/REFIT INTERIOR UPHOLSTERY	New	80.00	50.00
4	TO CONDUCT WATER LEAKAGE TEST	New	250.00	30.00
5	TO TRANSFER TAILGATE MECHANISM	New	120.00	60.00
6	TO REMOVE AND REFIX REAR REAR WINDSCREEN	New	120.00	120.00
7	TO PUTTY & RESPRAY PAINTING	New	800.00	700.00
8	TO RESPRAY AFFECTED AREA	New	1,000.00	0.00
9	TO MANAGE CONTROL UNIT,RESET MEMORIES TO SPECIFICATION	New	150.00	100.00
10	TO REMOVE AND REFIX CAR DECAL	New	80.00	0.00
11	TO KNOCK OUT DENTS ON AFFECTED AREAS AND RENEW PARTS	New	1,400.00	700.00
Gross Labour Cost (S\$)			4,400.00	1,840.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >