

INS. CASE OWNER:

CC 6/181800

LKK:
IDAC:

Surveyor:

DOI:

Date / Time:

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

Name of Insured:

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A.:

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / 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 OE:

After call ltr to OE:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OE:

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:

SS

(days)

Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability:

SS

100

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

27.

If NO or B 28, Ass. Lia:

Repair Cost:

SS

4400.00

Loss of Rental (LOR):

SS

1050.00

(7 days)

x 150.00

Loss of Use (LOU):

SS

-

(\$

x

days)

Loss of Income (LOI):

SS

-

(\$

x

days)

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

[Tick only one]

GIA/LTA Search

SS

7.45

Medical:

SS

-

Disbursement:

SS

-

(e.g. Tow/ Independent)

Legal Cost

SS

-

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

Total:

SS

5457.45

Global Sum SS:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS

5457.45

Name 1:

SM Automotive.

Payee 2: (Strike if N.A.)

SS

Name 2:

Payee 3: (Strike if N.A.)

SS

Name 3:

RECEIVED 05 MAR 2018

COPY SENT
4/2/18

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

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

To inspect Vehicle No: _____

at Workshop m/s _____

of _____

Insured: _____

Policy No: _____

Claims No: _____

Sum Insured: _____ Excess: _____

(Client's Record)

Make of 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: 5 days Res: Yes or NoLum Sum: 20 % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No: PA6049B Yr Regn: 2006 April

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

Truck / Trailer or Mini BusMake: Toyota Hiace cc: 2494Colour: white A/C: Insured / Std / NI / NASp. Reading: 265768 T.Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: JTFJS02P200006754Gen. Cond: Good / Fair / Poor / BurntSteering: In order / Jammed / Leaked / Burnt orBrake: In order / Jammed / Leaked / Burnt orMod: Nil / S/Rim / STD A/Rim orTyre Size F: 195 R15CR: 195 R15C

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /

TOYO / YOKO or JourneyFront 06 mm Rear 06 mmR/Bal. 06 mm L/Bal. 06 mmD.O.A. _____ D.O.I. 15/01/18Survey held at S.M.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
	<u>TP ALG.</u>
	<u>(L/sun: \$4,400.00 / Red: \$12,547.80 / 74%)</u>
	<u>COE Expiry: 31/03/21</u>
	<u>MV: 27K</u>
	<u>PV: 14.6K</u>
	<u>Nett: 12.4K</u>

Date/Time, File Pass to? ☐ Prel. ReportDate/Time, File Return to? ☐ Final Report

Days Of Repair: _____

Resurvey No. of Trip: _____

Survey Fee: _____

Transportation: _____

_____ \$ + \$5.00

Phone: _____

Email: _____

TOTAL

Report Format: _____

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

Add Fee: ☐ Site Insp: \$ _____☐ Interview: \$ _____☐ Tech. Insp: \$ _____☐ Weekend: \$ _____

08 52M



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/LCR18001156/Awb3		
78 SHENTON WAY #08-16 CHARTIS BUILDINGS SINGAPORE 079120		Date : 18-01-2018		
		Code : LCR		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SLN 8933P	Veh. Inspected	PA 6049B	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	18/01/2018	
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	13/01/2018	Inspection Date	15/01/2018	
Survey held at	NEW HOCK TECK MOTOR PTE LTD 1 KAKI BUKIT AVENUE 6 #01-43 AUTOBAY @ KAKI BUKIT SINGAPORE 417883			
5a. Remarks				
A) THE INSPECTION WAS CONDUCTED ON A "WITHOUT PREJUDICE" BASIS. B) IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				

SM AUTOMOTIVE

Block C, 1 Kaki Bukit Avenue 6 #01-43 Singapore 417883

Email: SM_AUTOMOTIVE@HOTMAIL.COM

Tel: (65) 6747 9241 Fax: (65) 6741 7276

RCB No.: 53231488C

REXY MANAGEMENT PTE LTD

15/01/2018

Blk 1 Kaki Bukit Ave 6

01-43

Singapore 417883

TP LCR
Vinn

J T#J302 P100006754

Accident date: 13/01/2018

Estimated repair cost for vehicle no: PA6049B TOYOTA HIACE 2.5 M '06

S/N	QTY	Items	U/PRICE	AMOUNT
1	1	Rear Boot Lid <i>Dented</i>		<u>\$1,950.50</u>
2	2	Rear Boot Lid Hinge <i>3 pc</i>	\$131.20	\$262.40
3	2	Rear Boot Lid Shock Absorber <i>1 pc</i>	\$229.10	\$458.20
4	1	Rear Boot Lid Emblem Logo <i>new</i>		\$42.10
5	1	Rear Boot Lid Number Plate <i>3 pc</i>		\$50.00
6	1	Rear Boot Lid Centre Moulding <i>1 pc</i>		\$274.45
7	1	Rear Boot Lid Inner Lock <i>1 pc</i>		\$371.70
8	1	Rear Boot Lid Inner Rubber <i>1 pc</i>		\$329.10
9	1	Rear Boot Lid Inner Trim Board <i>1 pc</i>		<u>\$371.45</u>
10	1	Rear Boot Lid Top Side Mirror <i>1 pc</i>		\$374.10
11	1	Rear Boot Lid Windscreen Seal <i>1 pc</i>		\$105.00
12	2	Rear Tail Lamp <i>1 pc</i>	\$374.85	\$749.70
14	2	Rear Tail Lamp Lower Cover <i>1 pc</i>	\$182.20	\$364.40
15	2	Rear Tail Lamp Lower Cover Retainer <i>1 pc</i>	\$122.10	\$244.20
16	1	Rear Bumper <i>1 pc</i>		\$381.90
17	10	Rear Bumper Clip <i>1 pc</i>	\$6.50	\$65.00
18	2	Rear Bumper Side Retainer <i>1 pc</i>	\$121.25	\$242.50
19	1	Rear End Panel Outer <i>Dented</i>		\$591.60
20	1	Rear Floor Panel Top Moulding <i>3 pc</i>		\$172.75
21	8	Rear Floor Panel Top Moulding Clip <i>1 pc</i>	\$6.50	\$52.00
22	1	Rear Exhaust <i>3 pc</i>		\$876.50
23	1	Rear Centre Exhaust <i>1 pc</i>		\$1,518.25

4688.6

3516.45

Subtotal:- \$9,847.80

S/N	QTY	Items / Special Nett	U/PRICE	AMOUNT
24	1	Rear Boot Lid 70km/H Sticker <i>new</i>		\$20.00 <i>15</i>
25	1	Rear Bumper Reverse Sensor <i>new</i>		\$350.00 <i>200</i>
26	1	Rear Floor Panel Carpet <i>new</i>		\$850.00 <i>x</i>
27	1	Rear Floor Panel Plywood <i>new</i>		\$650.00 <i>x</i>
			Subtotal:-	\$1,870.00

Labour charges

To remove & refit rear cushion, carpet & plywood	\$850.00 <i>60</i>
To remove & refit reverse sensor	\$100.00 <i>50</i>
To remove & refit rear windscreen	\$120.00 <i>✓</i>
Gum	\$50.00 <i>✓</i>
To remove & refit rear & centre exhaust	\$380.00 <i>x</i>
To check wiring	\$80.00 <i>30</i>
Towing fee	\$100.00 <i>x</i>
Tuff kote	\$150.00 <i>50</i>
Panel beating	\$1,800.00 <i>800</i>
Spray painting	\$1,600.00 <i>600</i>
Subtotal:-	\$5,230.00

Total:- \$16,947.80

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:

total 5491.45

*k/s HAK
05/07/20*

K.410

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars

Owner ID Type: Company

Owner ID: 0852M

Vehicle Details

Vehicle No.: PA6049B

Vehicle to be Exported: No

Intended De-registration Date: 16 Jan 2018

Vehicle Make: TOYOTA

Vehicle Model: HIACE MANUAL

Primary Colour: White

Manufacturing Year: 2006

Engine No.: 2KD1414042

Chassis No.: JTFJS02P200006754

Maximum Power Output: -

Open Market Value: \$26,612.00

Original Registration Date: 27 Apr 2006

First Registration Date: 27 Apr 2006

Transfer Count: 1

Actual ARF Paid: \$1,331.00

Intended PARF Rebate Details

PARF Eligibility: No

PARF Eligibility Expiry Date: -

PARF Rebate Amount: \$0.00

Intended COE Rebate Details

COE Expiry Date:	31 Mar 2021
COE Category:	C - Goods Vehicle & Bus
COE Period(Years):	5
PQP Paid:	\$22,724.00
COE Rebate Amount:	\$14,575.00
Total Rebate Amount:	\$14,575.00

Message

Please note that all future COE renewals for this vehicle can only be for a 5-year period, subject to the statutory lifespan (if applicable) of the vehicle.

The information contained herein is correct as at 16 Jan 2018

OK

SM AUTOMOTIVE

Our Ref : PA6049B
Your Ref : SLN8933P
Date : 01st March 2018

Block 1 Kaki Bukit Avenue 6
#01-43
Singapore 417883
Tel: (65) 6747 9241
Fax: (65) 67417276

AIG Asia Pacific Insurance Pte. Ltd
AIG Building
78 Shenton Way #07-16
Singapore 079120

Dear Sirs,

RE : Accident Involving PA6049B & SLN8933P ON 13.01.2018 Along Upp Bt Timah Rd X Jalan Jurong Kechil At 10:55 Hrs

We are instructed by **REXY MANAGEMENT PTE LTD** to claim damages and losses against you in connection with the above-captioned road traffic accident which our client's vehicle **PA6049B** was damaged by vehicle **SLN8933P** driven by your insured at the material time.

We are instructed that the said accident was caused by your insured's negligent driving and/or management of the vehicle. As a result of the accident, our client's vehicle was damaged and our client has been put to loss and expense, particulars of which are as follows :-

1) Repair Costs	\$ 4,400.00
2) Loss of Rental for 7 days	\$ 1,260.00
3) LTA Fee	\$ 7.45
	<u>\$ 5,667.45</u>

A copy each of the following supporting documents is enclosed :-

- 1) GIA Report of Our Client
- 2) Invoice
- 3) LTA Receipt **SKH3159J**
- 4) Letter of Authorization

Please let us have your cheque for the sum of **\$5,667.45** made payable to us, **SM AUTOMOTIVE** in the next 14 days. Thank you.

Yours faithfully,

SM AUTOMOTIVE



Vivian Lau (LKKAuto)

From: Vivian Lau (LKKAuto)
Sent: Tuesday, 30 January, 2018 9:01 AM
To: 'eyap@lioncityrentals.com.sg'
Cc: Hsiao Tong (LKKAuto); Joy Irene (LKKAuto)
Subject: ACCIDENT INVOLVING SLN 8933P & PA 6049B ON 13/01/2018

Our Ref: CC6/LCR18001156/Awb3

30 January 2018

LION CITY RENTALS PTE LTD

Dear Sir/Madam,

ACCIDENT INVOLVING SLN 8933P & PA 6049B ON 13/01/2018

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 call us if you have further queries.

Thank you

Best Regards,

Vivian Lau | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-8625 | email: Vivianlau@lkkauto.com | fax: 6741-4108

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

Assignment

To: SM Automotive (Workshop)

In consideration for your agreement to repair my motor vehicle registration no. PA6049B and to defer demanding for payment of the cost of repair, I/we the undersigned do hereby irrevocably assign absolutely to you all the proceeds of my/our claim(s) including damages, interest, costs and expenses (including legal costs / disbursements payable on a party and party basis which are to be paid to the parties so entitled including solicitors, vehicle appraisers and other experts / consultants).

I/We further confirm that payment to you only or to any person authorised by you to receive payment shall constitute a good and effectual discharge of the obligations by any party of the aforesaid proceeds of my/our claim(s).

I/We authorise you expressly to give notice of this assignment to the party concerned.

I/We confirm that by this assignment, I/we shall not be entitled in law to receive any payment. If a cheque is sent to me/us, I/we shall return same to the sender as I/we am/are precluded from accepting any payment.

Dated this 13 day of 01 20 18

Signature :

Name :

ID No. :

Address :

Witness Signature :

Witness Name :

Witness ID :

Witness Address :

Rexy Management Pte Ltd

201200852M

Chow Yue Yin

58826118H

LETTER OF AUTHORISATION

SM AUTOMOTIVE

Kaki Bukit Avenue 6
Blk 1 #01-43
Singapore 417883

Dear Sir,

Accident on

13/01/15, 1055

Involving Vehicles

PA6049B, SLN 8933

Along

Upp Bt Timah Rd x Jalan Jurong Kechil

I/We, the registered owner/driver of vehicle registration no: _____
have involved in the above accident.

PA6049B

I/We hereby authorize **SM AUTOMOTIVE** to commence repairs of the said vehicle forthwith.

I/We agree to assign the whole proceeds of my/our comprehensive/third party claim to you and our solicitor, _____, to act on my/our behalf in respect of the above matter. And if applicable, my/our solicitors shall accept this as my/our irrevocable authority to pay the amount as deemed compensated direct to you after deduction of their costs on a Solicitor and client basis.

I/We undertake to co-operate fully with you and our solicitors to ensure that claim is successful.

I/We also authorize you to sign all discharge vouchers/indemnity forms and all necessary papers in relation with the above claim in my/our absence.

Your kind co-operation in this matter will be much appreciated.

Yours truly,



Owner's Signature

(Company's stamp if applicable)

Name: _____

(Print Name)

Date: _____

RELEASE VOUCHER
(AIG ASIA PACIFIC-EXPRESS THIRD PARTY CLAIM)

"We/I, SM AUTOMOTIVE (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\$ 4,400.00 (repair cost), S\$ 1,050.00 (loss of rental/use), S\$ 7.45 (disbursement), for vehicle no. PA 6049B that was damaged pursuant to the accident which occurred on 13/01/2018 (date) along UPP BT TIMAH RD & JALAN JURONG KECHIL (location) involving vehicle no/s SLN 8933P.

This is pursuant to the inspection conducted on 15/01/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner REXYH MANAGEMENT PTE LTD (the third party claimant) of vehicle no. PA 6049B 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 PA 6049B (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 05 (day) of 03 (month) 20 18 (year)

CWP
Signed by AIG appointed surveyor



SM AUTOMOTIVE
Chopped & Signed by "the workshop"

SM AUTOMOTIVE

[Block C, 1 Kaki Bukit Avenue 6 #01-43 Singapore 417883]

Email: SM_AUTOMOTIVE@HOTMAIL.COM

Tel: (65) 6747 9241 Fax: (65) 6741 7276

RCB No: 53231488C

TAX INVOICE

AIG ASIA Pacific Insurance Pte Ltd

78 Shenton Way,

AIG Building, #09-16

Singapore 079120

Client : REXY MANAGEMENT PTE LTD

Invoice No : SMP11803-0005

Date : 01-Mar-18

Date of Accident : 13-Jan-18

Vehicle No. : PA6049B

Model Type : Toyota Hiace

Descriptions		Amount
Lump Sum Repair Cost		4,400.00
Total		4,400.00

SIN DOLLARS: FOUR THOUSAND AND FOUR HUNDRED ONLY





EZ-SWIFT CAR RENTAL & LEASING PTE LTD

1 Kaki Bukit Avenue 6 Blk A #01-11 Autobay@Kaki Bukit Singapore 417883

Tel: 6509 5545 HP: 9710 8881 (Josh)

PA 60498
SM

UEN: 201724540N

VEHICLE RENTAL AGREEMENT

Invoice: _____

HIRER'S PARTICULARS

Name: Lau Heng Hock
 NRIC/Passport No: S7629166F
 Address: Blk 551 Jurong West St 42
#10-245 Singapore 646551
 Driving Licence No: _____
 Date of Birth: 30/01/1967
 Tel: _____ Mobile: 9068-2499

Vehicle No: SLT 5095 X MITSUBISHI GRANDIS

Non-Waiver Excess: \$2000.00

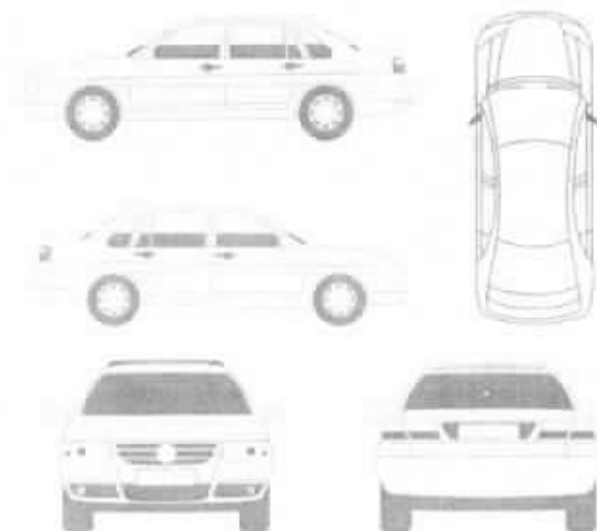
Duration: _____

Date & Time OUT: 13-01-2018 1240 HRS

Date & Time IN: 20/01/2018 @ 1520

Chargeable Rates			Amount
7	Days	@ \$180	1.260
	Weeks	@ \$	
	Months	@ \$	
Deposit:			SGD\$
Subtotal:			SGD\$ 1.260

Vehicle Checklist



Legend: D - Dents S - Scratches M - Missing C - Cracks

Additional Charges:

- a) Malaysia Usage *Destination: _____
 b) Rental of GPS Y/N
 c) Rental of P-Plate Y/N
 d) Delivery/Collection Fees Y/N

Extra	Hrs	@	\$
-------	-----	---	----

Total Charge(SGD\$): 1.260

PETROL LEVEL (*Rates does not include Petrol)

OUT	E	1/8	1/4	3/8	1/2	5/8	3/4	7/8	F
IN	E	1/8	1/4	3/8	1/2	5/8	3/4	7/8	F

Mileage Out: _____ Mileage In: _____

Payment Records:

Cash / Nets / Credit Cards
 Reference: _____

Additional Remarks:

Claims

Staff: _____

Hirer's Signature: _____



I have read and agree to the terms and condition on both sides of this rental agreement.

NOTE:

- HIRER AND/OR DRIVER IS LIABLE FOR ALL PARKING, TRAFFIC VIOLATIONS.
 AN ADMINISTRATIVE CHARGE WILL BE LEVIED UPON ANY TRAFFIC VIOLATIONS REDIRECTED.
 VEHICLE IS STRICTLY FOR SINGAPORE USE ONLY AND MAY NOT DRIVE OUT OF SING.

Enquire Vehicle & Owner Information (Vehicle No. SLN8933P As At 13 Jan 2018 / 10:55:00)**Law Firm Search Details**

Search Reason: Insurance claim in relation to traffic accident
Law Firm Case No.: REF-PA60498

Current Owner Details

Owner ID Type: Company
Owner ID: 201624597K
Owner Name: LCRF PTE LTD
Registered Address Type: Private Residential (non-Condo Apt / non-House)
Registered Block/House No.: 60
Registered Street Name: ANSON ROAD
Registered Unit No.: # 11-01
Registered Building Name: MAPLETREE ANSON
Registered Postal Code: 079914

F: 3158-4255

Current Vehicle Details

Vehicle No.: SLN8933P
Make Description/Model: MAZDA / MAZDA3 SEDAN 1.5 AT EU6
Insurance Company Name: AIG ASIA PACIFIC INSURANCE PTE. LTD.

...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	18 Jan 2018 Edit Reg		15 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: LCRF PTE LTD , Co. Reg. No.: -									
Main Claimant: REXY MANAGEMENT PTE LTD , Co. Reg. No.: 201200852M									
Vehicle Reg. No.: PA6049B		Date of Loss:	13/01/2018 10:00 - :59						
Claim Type: TP / 6417269910SG		Policy/Cover Note No.:	0999995087						
Vehicle Reg. No. (Insured): SLN8933P		Policy No. (Claimant):	5073380314-02						
Excess:									
Repairer: Sm Automotive - Kaki Bukit (HQ) BLOCK C - 1, KAKI BUKIT AVE 6, #01-43, 417883 Kaki Bukit - Tel:									
Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Tee, Chee-Wah] Chee-Wah.Tee@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 ADRIAN LING] ... [Final Rpt due 29/01/2018]									
ASSOCIATED MAIL RECEIVED			View All	Compose Case Mail					
• AIG_SG (19/01/2018): 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

***PA6049B (6417269910SG)
[SLN8933P]**

TP

REXY MANAGEMENT PTE LTD

Jan 13 2018 10:00AM

[LCRF PTE LTD]

Sm Automotive - Kaki Bukit

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		Edit
Photos/Images				
			3 per page ☐ ☒	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	14/02/18 09:22	General View		Load JPG
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19	14/02/18 09:22	Reinspection Photo		Load JPG
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Documentation1 per page ☐

No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	18/01/18 17:45	TP GIA REPORT	1	Load PDF	
2	22/01/18 15:15	Email non reporting letter ACCIDENT INVOLVING SLN 8933P AND PA 6049B ON 13.01.2018 1055 hrs ALONG UP	1	Load PDF	
3	30/01/18 09:02	Email letter to OI ACCIDENT INVOLVING SLN 8933P & PA 6049B ON 13.01.2018	1	Load PDF	
4	06/03/18 09:17	WORKSHOP INVOICE	1	Load PDF	
5	06/03/18 09:17	AUTHORISATION TO ACT FORM	1	Load PDF	
6	06/03/18 09:17	Release Voucher	1	Load PDF	
7	06/03/18 09:17	RENTAL RECEIPT	1	Load PDF	
8	06/03/18 09:17	LTA SEARCH	1	Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	Print
1	23/01/18 14:31	Singapore Accident Statement OI GIA report	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)

Show Remarks To: ☐ Handling Insurer

Note: 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:	SLN8933P (Insd veh)	Model:	TOYOTA HIACE 2.0 (M)
	PA6049B (TP veh)		
Date of Accident:	13/01/2018		

Global Sum Settlement	:	☐ Yes	☒ No
Repair Estimate	:	\$	16,947.80
Final Repair Cost	:	\$	4,400.00
Loss of Use	:	\$	days at \$0.00 per day
Rental (if any)	:	\$	1,050.00 7 days
LTA / GIA Search Fee	:	\$	7.45
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum	:	\$	5,457.45

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)	SM Automotive	:	\$ 5,457.45
2)		:	\$
3)		:	\$
4)		:	\$

JOANNE LEE KHANG MIN

06 Mar
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: CC6/LCR18001156/AWB3Q2

Date: 06/03/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 0999995087
Claimant Vehicle No : PA6049B **Insured Vehicle No :** SLN8933P
 Date of Loss: 13/01/2018 Nature of Claim: TP Claim No: 6417269910SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **PA6049B**
 Make & Model: TOYOTA HIACE, 2.0 (M) Engine No: 2KD1414042
 Reg. Date: 27/04/2006 (Man. Year: 2006) Chassis No: JTFJS02P200006754
 Colour: White Odometer: 265768 km
 Engine Capacity: 2494 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 R15C Rear Tyre Size: 195 R15C
 Front Left Side: Journey 6 mm Rear Left Side: Journey 6 mm
 Front Right Side: Journey 6 mm Rear Right Side: Journey 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	11,717.80	3,731.45	7,986.35	68.16
Miscellaneous Items	0.00	0.00	0.00	
Labour	5,230.00	1,760.00	3,470.00	66.35
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	16,947.80	5,491.45	11,456.35	67.60
Approved Total (Overridden) (S\$)		4,400.00		
Nett Amount (S\$)	16,947.80	4,400.00	12,547.80	74.04
+ Car Rental (7.0 x S\$150.00/day) (S\$)		1,050.00		
+ Doc/Search Fee (S\$)		7.45		
Nett Liability (S\$)		5,457.45		

INSPECTION

Date of Assignment: 15/01/2018
 Date Inspected: 15/01/2018 Inspected At: Sm Automotive - Kaki Bukit (HQ)
 BLOCK C - 1, KAKI BUKIT AVE 6, #01-43
 Singapore 417883
 Estimated Period of Repair: 5.0 days

Adjuster: ADRIAN LING**Manager:** VIVIAN LAU PEI FENG

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 BOOT LID	Dented	1,950.50 F	*1,673.50 FL
2	2		*REAR BOOT LID HINGE	Not Necessary	262.40 F	*- FL
3	2		*REAR BOOT LID SHOCK ABSORBER	Not Necessary	458.20 F	*- FL
4	1		*REAR BOOT LID EMBLEM LOGO	Necessary	42.10 F	*42.10 FL
5	1		*REAR BOOT LID NUMBER PLATE	Not Necessary	50.00 F	*- FL
6	1		*REAR BOOT LID CENTRE MOULDING	Not Necessary	274.45 F	*- FL
7	1		*REAR BOOT LID INNER LOCK	Damaged	371.70 F	*371.70 FL
8	1		*REAR BOOT LID INNER RUBBER	Cut	329.10 F	*329.10 FL
9	1		*REAR BOOT LID INNER TRIM BOARD	Torn	371.45 F	*171.50 FL
10	1		*REAR BOOT LID TOP SIDE MIRROR	Not Necessary	374.10 F	*- FL
11	1		*REAR BOOT LID WINDSCREEN SEAL	Necessary	105.00 F	*105.00 FL
12	2		*REAR TAIL LAMP	Cracked	749.70 F	*749.70 FL
13	2		*REAR TAIL LAMP LOWER COVER	Not Necessary	364.40 F	*- FL
14	2		*REAR TAIL LAMP LOWER COVER RETAINER	Not Necessary	244.20 F	*- FL
15	1		*REAR BUMPER	Deformed	381.90 F	*381.90 FL
16	10		*REAR BUMPER CLIP	Necessary	65.00 F	*30.00 FL
17	2		*REAR BUMPER SIDE RETAINER	Necessary	242.50 F	*242.50 FL
18	1		*REAR END PANEL OUTER	Dented	591.60 F	*591.60 FL
19	1		*REAR FLOOR PANEL TOP MOULDING	Not Necessary	172.75 F	*- FL
20	8		*REAR FLOOR PANEL TOP MOULDING CLIP	Not Necessary	52.00 F	*- FL
21	1		*REAR EXHAUST	Not Necessary	876.50 F	*- FL
22	1		*REAR CENTRE EXHAUST	Not Necessary	1,518.25 F	*- FL
23	1		*REAR BOOT LID 70KM/H STICKER	Necessary	20.00 FS	*15.00 FS
24	1		*REAR BUMPER REVERSE SENSOR	Damaged	350.00 FS	*200.00 FS
25	1		*REAR FLOOR PANEL CARPET	Not Necessary	850.00 FS	*- FS
26	1		*REAR FLOOR PANEL PLYWOOD	Not Necessary	650.00 FS	*- FS

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

Sub Total (\$\$)	11,717.80	4,903.60
- List Item Discount on L Items 0.00/25.00% (\$\$)	0.00	1,172.15
Total Parts (\$\$)	11,717.80	3,731.45

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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 REMOVE & REFIT REAR CUSHION ,CARPET & PLYWOOD	New	850.00	60.00
2	TO REMOVE & REFIT REVERSE SENSOR	New	100.00	50.00
3	TO REMOVE & REFIT REAR WINDSCREEN	New	120.00	120.00
4	GUM	New	50.00	50.00
5	TO REMOVE & REFIT REAR & CENTRE EXHAUST	New	380.00	0.00
6	TO CHECK WIRING	New	80.00	30.00
7	TOWING FEE	New	100.00	0.00
8	TUFF KOTE	New	150.00	50.00
9	PANEL BEATING	New	1,800.00	800.00
10	SPRAY PAINTING	New	1,600.00	600.00
Gross Labour Cost (\$\$)			5,230.00	1,760.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >