

INS. CASE OWNER:

George Lee  
CC 6 / AIG1800

1456, D

UA3%

LKK:

IDAC:

Surveyor:

DOI:

ASSIGNMENT

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.:

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\$

(

days) Reduction:

%

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\$ 4601.00

Loss of Rental (LOR):

S\$

(

days)

Loss of Use (LOU):

S\$

450.00 (\$100 x 4.5 days)

Loss of Income (LOI):

S\$

(\$

x

days)

LOR only

LOU only

LOR + LOU

LOR + LOI

[Tick only one]

GIA/LTA Search

S\$

7.49

Medical:

S\$

Disbursement:

S\$

(e.g. Tow/ Independent)

Legal Cost

S\$

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

Total:

S\$

5058.49

Global Sum S\$:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$

5058.49

Name 1:

TAN LIM MOTOR PTE LTD

Payee 2: (Strike if N.A.)

S\$

Name 2:

Payee 3: (Strike if N.A.)

S\$

Name 3:

RECEIVED 5 JUN 2018



## 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/AIG18001456/ua3		
78 SHENTON WAY #08-16 CHARTIS BUILDING SINGAPORE 079120		Date : 24-01-2018		
Code : AIG				
<b>1. Policy Particulars :- THIRD PARTY CLAIM</b>				
Insured Veh.	SKJ 9092S	Veh. Inspected	SJT 721D	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	24/01/2018	
<b>2. Vehicle Particulars &amp; Condition</b>				
Make & Model		c.c	0	
Engine No.	HIDDEN	Year of Reg.		
Chassis No.		Colour		
Odometer	-	Steering		
Brakes		Modification		
General				
<b>3. Conditions of Tyres</b>				
	Size	Make	Balance	
R/H Front Tyre			mm	
L/H Front Tyre			mm	
R/H Rear Tyre			mm	
L/H Rear Tyre			mm	
<b>4. Description of Damages</b>				
<b>5. General Information</b>				
Accident Date	19/01/2018	Inspection Date		
Survey held at	TAN LIM MOTOR PTE LTD 51 DEFU LANE 10 SINGAPORE 539216			
<b>5a. Remarks</b>				
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				

REF: ALG

14X61 VUC3 f(u)

## ASSIGNMENT

From: Date: 01-02-2018

Estimated Cost:

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

To inspect Vehicle No: SJT 721 D

at/Workshop name: Tan Lim

of: 51 Defu Lane 10

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.



Bal. of Market Value:

IDAO Accident Report: Consistent? : Yes or No

GIA / PR Seen: Consistent? : Yes or No

Est. Repairs: 3 days Res: Yes or No

Lum Sum: 20 % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

Date: Person Contacted:

Vehicle: IN / OUT

Van No: SST 721 D

Reg: 2009 Sept

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

Truck / Trailer or

Make: Andi A8

CC: 3123

Colour: Blue

A.C. Insured / Std / Nil / NA

Sp. Reading: 6A112

T. Radio Insured / Std / Nil / NA

Eng No: BPK 014126

C No: WAU 2224E2AN 000574

Gen. Cond: 6 Good / Fair / Poor / Burnt

Steering: In Order / Jammed / Leaked / Burnt or

Brake: In Order / Jammed / Leaked / Burnt or

Modi: Nil / STD A/Rim or

Tyre Size: F: 235/50 R18

R: — " —

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

TOYO / YOKO or

Bridgestone

Front

Rear

R.Bal: 5' mm

R.Bal: 5' mm

L.Bal: 5' mm

L.Bal: 5' mm

D.O.A: 19/01/2018

D.O.A: 01/02/2018

Survey held at: Tan Lim Man Defu Lane

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

Rev

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

Date: Time: Action / Instruction

ALG. SKJ 9092 B

28/03/18 Jinafms L/S 4300/- with 3 days of work.

(Red: \$ 12363.04 / 74%)

Date/Time File Pass to:



Prel. Report

Days Of Repair:

Date/Time File Return to:



Final Report

Resurvey No. of Trip:

Survey Fee:

Date/Time File Return to:

Add Fee:



Site Visit: \$



Interview: \$



Technical: \$



Cleaning: \$

Report Format:

Lump Sum / L.B. / T.C.

Transporter:

L.B. / T.C. /

Photo:

Other:

Other:

Other:





陳林摩哆私人有限公司  
TAN LIM MOTOR PTE LTD

51 Defu Lane 10 Singapore 539216  
Tel : 68585151 ( 24 Hours ) Fax : 68580877  
GST Regn. No. : M2-8922054-2

AIGAsia Insured's Veh No : SKJ9092S  
Date of Accident : 19 January 2018

Mr Parajia Bharat Himatlal

Date : 22 January 2018

Estimate To Repair SJT721D - Audi A8 4.2 FSI QUATTRO  
Chassis No : WAUZZZ4E2AN000574

LUK - Bryan  
01/02/18 01430h

S/No	Quantity	Description	Amount
<b>LIST ITEMS</b>			
01	1 pc	rear bumper <i>distman</i>	\$ 2,720.30
02	4 ps	rear bumper parking sensor @ \$245.65 <i>shiva</i>	\$ 982.60
03	1 pc	rear bumper parking sensor wire harness <i>SVL</i>	\$ 781.35
04	1 pc	rear bumper chrome moulding <i>HL</i>	\$ 499.15
05	2 ps	rear bumper side retainers @ \$45.10 <i>SVL</i>	\$ 90.20
06	2 ps	rear bumper side guide @ \$123.95 <i>SVL</i>	\$ 247.90
07	1 pc	rear bumper reinforcement <i>&amp; SVL HN</i>	\$ 1,092.25
08	2 ps	rear bumper reinforcement stays @ \$69.15 <i>X HN</i>	\$ 138.30
09	1 pc	rear bumper absorber foam <i>X HN</i>	\$ 44.15
10	1 pc	rear bumper lower cover/diffuser <i>HN</i>	\$ 140.80
11	1 pc	rear bumper lower <i>distman</i>	\$ 789.60
12	1 pc	rear bumper lower pad <i>SVL</i>	\$ 333.60
13	1 pc	bootlid <i>HN</i>	\$ 3,646.35
14	1 pc	bootlid A & L badge <i>HN</i>	\$ 72.30
15	1 pc	bootlid - 3.2 badge <i>HN</i>	\$ 72.30
16	1 pc	bootlid - centre logo badge <i>HN</i>	\$ 93.65
17	1 pc	bootlid lock <i>HN</i>	\$ 159.35
18	1 pc	bootlid lock stricker <i>HN</i>	\$ 689.75
19	1 pc	bootlid weatherstrip <i>SVL</i>	\$ 295.15
20	2 ps	bootlid reflectors @ \$1173.35 <i>HN</i>	\$ 2,346.70
21	2 ps	rear lamps @ \$812.15 <i>HN</i>	\$ 1,624.30
22	4 ps	rear lamp clip holders @ \$2.50 <i>HN</i>	\$ 10.00
		Less 10 %	\$ 16,870.05
			\$ 1,687.00
			\$ 15,183.04
<b>LABOUR &amp; MISC. CHARGES</b>			
01		To check electrical lighting concerned.	\$ 60.00
02		To remove and refit interior fittings, trimmings, garnish and other, to enable repair.	\$ 120.00
03		Panel beating, knocking and straighten the necessary portion, remove and renewal of parts, adjust and realign the same.	\$ 500.00
04		Putty and spray painting of the affected portion.	\$ 800.00
			\$ 1,480.00
			\$ 16,663.04
			\$ 5412.48
			\$ 454300/-

4991.65  
4492.48

01/02/2018 01430h

HLA Antman  
L/Smur 3 days  
2018 Antman

Acknowledged by Repairer  
Signature:  
Date:



陳林摩哆私人有限公司  
**TAN LIM MOTOR PTE LTD**

Address: 51 Defu Lane 10 Singapore 539216

Tel: 6858 5151 Fax: 6858 0877

Our Ref TP027012018

Date 17/05/18

Your Ref SKJ9092S

**WITHOUT PREJUDICE**

Claims Department - Executive in charge \_\_\_\_\_

AIG Asia Pacific Insurance Pte Ltd

Dear Sir/Madam,

**ACCIDENT INVOLVING** SJT721D / SKJ9092S on 19.01.18

Refer to the above accident and please acknowledge receipt of this letter within 14 days.

It appears that the accident was caused by your insured. Enclosed documents to substantiate our client's property damaged claim as our client had authorized us to quantify, to act and to reach settlement within 6 weeks on their behalf: -

☐ Original survey report / \_\_\_\_\_ copies of photographs \_\_\_\_\_

☒ Original Tax-invoice number TP0518/012

☐ Original rental invoice number \_\_\_\_\_

☐ SAS / AS & IS / police report

☐ police result

☐ Certificate Of Insurance \_\_\_\_\_

☒ Vehicle search result

☒ Authorization to act

☐ \_\_\_\_\_

\*Survey under insurance instruction / Independent ~~surveyor~~ / No survey.

lkk

a)	Cost of repair (inclusive GST)	\$ <u>4601.00</u>
b)	Survey fees / Photographs as per request	\$ <u>-</u>
c)	Vehicle Search fees / GIA fees / Police Report fees / Reporting fees	\$ <u>7.49</u>
d)	Loss of hire / use / rental / earnings / rental fees	\$ <u>450.00</u>
e)	Scene photographs	\$ <u>-</u>
f)	Administrative charges to negotiate settlement (Waive if 100% offer made within acknowledge timeframe)	\$ <u>-</u>
g)	_____	\$ _____
	Total	\$ <u>5,058.49</u> =====

\* Driver's injury and other losses exclude in this claim.

If you are agreeable to the above, please forward discharge voucher for our client's signature and payment issued directly to "Tan Lim Motor Pte Ltd" within 28 days.

Yours faithfully,

**Patricia Tan / Sam Low / Johnson Chua**

Email: [pt@tlmotor.com.sg](mailto:pt@tlmotor.com.sg) / [sam@tlmotor.com.sg](mailto:sam@tlmotor.com.sg) / [johnson.chua@tlmotor.com.sg](mailto:johnson.chua@tlmotor.com.sg)



Auto  
Consultants  
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

Our Ref: CC6/AIG18001456/ua3

01 FEBRUARY 2018

**LOTUS TRAVEL PTE LTD**  
120 LOWER DELTA ROAD  
#05-13  
CENDEX CENTRE  
SINGAPORE 169208

Dear Sir/Madam,

**ACCIDENT INVOLVING SKJ 9092S & SJT 721D ON 19/01/2018**

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 10 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,

THIN THIN HLAING  
Case Handler  
DID: 6841 2360  
FAX: 6741 4108  
Email: [thinthin@lkkauto.com](mailto:thinthin@lkkauto.com)

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

AUTHORIZATION TO ACT  
(AIG Asia Pacific – EXPRESS THIRD PARTY CLAIM)

I, Parajia Bharat Himatlal ("the third party claimant")  
of 7 Rochalie Drive Singapore 248238 (address),  
owner of SJT 721D (vehicle no.) hereby authorize  
Tan Lim 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. SJT 721D that was  
damaged pursuant to the accident which occurred on 19/01/2018 (date) along  
Scotts Road towards Orchard Road (location)  
involving vehicle no/s SKJ 90925 ("the accident").

I further authorize the workshop to settle the 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.

Date this 01 day of Feb (month) 20 18 (year)



Signed by "the third party claimant"



Signed by "the workshop"





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

"We/I, TAN LIM 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\$4,601.00 (Repair Cost), S\$450.00 (Loss of ~~Rental~~/Use), S\$ 7.49 (Disbursement) for vehicle no. SJT 721D that was damaged pursuant to the accident which occurred on 19/01/2018 (date) along SCOTTS ROAD (location) involving vehicle no/s SKJ 9092S. This is pursuant to the inspection conducted on 01/02/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner PARAJIA BHARAT HIMATLAL ("the third party claimant") of vehicle no. SJT 721D make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose herein the letter of authority given by "the third party claimant".

We/I further confirm that we/I will indemnify AIG Asia Pacific Insurance Pte Ltd for all damages, loss and/or expense that they will or have already incurred in the event that "the third party claimant" after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to costs of repairs and/or rental and/or loss of use pursuant to the damage to SJT 721D (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<sup>th</sup> (day) of JUNE (month) 20 18 (year)



Signed by appointed surveyor



Signed by "the workshop" (with chop)

"The contents of this document apply to vehicle damages only. All personal injuries and damages arising therefrom are excluded from the ambit and application of this document."





**TAX-INVOICE**  
**NUMBER: TP0518/012**

(Please quote our reference number TP027012018 for payment)

陳林摩哆私人有限公司  
**TAN LIM MOTOR PTE LTD**

Parajia Bharat Himatlal

Date: 10/05/2018

Vehicle No: SJT 721D  
Model: AUDI A8L 3.2

Description	Amount
To lump sum repair as recommended by surveyor.	\$4,300.00
Reimbursement of LTA search fees.	\$7.00

Sub Total	\$4,307.00
Add 7% GST	\$301.49
Total	\$4,608.49

Tan Lim Motor Pte Ltd

**Enquire Vehicle & Owner Information ( Vehicle No. SKJ9092S As At 19 Jan 2018 / 16:50:00 )**

**Law Firm Search Details**

Search Reason: Insurance claim in relation to traffic accident

Law Firm Case No.: TLM(CAYMEN)SJT721D

**Current Owner Details**

Owner ID Type: Company

Owner ID: 197201224N

Owner Name: LOTUS TRAVEL PTE LTD

Registered Address Type: Private Residential (Condo Apt or House) / Shopping / Office Complexes

Registered Block/House  
No.: 120

Registered Street Name: LOWER DELTA ROAD

Registered Unit No.: # 01 - 03

Registered Building Name: CENDEX CENTRE

Registered Postal Code: 169208

**Current Vehicle Details**

Vehicle No.: SKJ9092S

Make Description/Model: TOYOTA / ALPHARD MR CVT

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	20 Jan 2018 <a href="#">Edit Reg</a>		01 Feb 2018 00:00 <a href="#">Edit Adj Rpt</a>	<b>\$54,300.00</b> <a href="#">Edit Estimates</a>	<b>\$54,300.00</b> <a href="#">View Rpt</a>		<b>Pending for Survey Report</b> <a href="#">Cancel Case</a>

<b>Main</b>	<b>Reference</b>	<b>Claim Details</b>	<b>Documents</b>	<a href="#">Show All</a>
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**CLAIM SUBFOLDER DETAILS** [Created by adjuster]

Insured:	Lotus Travel Pte.Ltd., Co. Reg. No.: 197201224N		
Main Claimant:	PARAJIA BHARAT HIMATLAL, ID: S2717588J		
Vehicle Reg. No.:	SJT721D	Date of Loss:	19/01/2018 16:00 - :59 [99 Months and 28 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / 6589279425SG	Policy/Cover Note No.:	1700023530 (Comprehensive)
Vehicle Reg. No. (Insured):	SKJ9092S	Policy No. (Claimant):	5045838921-07
		Excess:	
Repairer:	Tan Lim Motor Pte Ltd (Defu) 51 Defu Lane 10, 539216 Defu Lane - Tel: 6858 5151		
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Lee, Ming-Yao] MingYao.Lee@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 BRYAN TANI] ... [Final Rpt due 02/02/2018]		

**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

\*SJT721D (6589279425SG)  
[SKJ9092S]  
TP  
PARAJIA BHARAT HIMATLAL  
Jan 19 2018 4:00PM  
[Lotus Travel Pte.Ltd.]  
Tan Lim Motor Pte Ltd

<a href="#">Upload Documents</a>   <a href="#">Upload Photos</a>   <a href="#">Compose New Letter</a>   <a href="#">Upload Video</a>   <a href="#">Upload Audio</a>			<b>View</b> <a href="#">View in Browser</a>	
<b>Letters/Correspondences</b>			1 per page <input type="checkbox"/>	
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	(Draft)	Third Party Express Settlement – Payment Breakdown		Edit
<b>Assessment Reports</b>			1 per page <input type="checkbox"/>	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	25/01/18 13:13	Accident Statement <small>From: SC - Reg. No: SKJ9092S, Claimant: LOTUS TRAVEL PTE LTD</small>	Load HTM	
<b>Photos/Images</b>			3 per page <input type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	28/03/18 14:07	General View Right	Load JPG	<input checked="" type="checkbox"/>
2	28/03/18 14:07	Rear View Right	Load JPG	<input checked="" type="checkbox"/>
3	28/03/18 14:07	General View	Load JPG	<input checked="" type="checkbox"/>
4	28/03/18 14:07	General View	Load JPG	<input checked="" type="checkbox"/>
5	28/03/18 14:07	General View	Load JPG	<input checked="" type="checkbox"/>
6	28/03/18 14:07	General View	Load JPG	<input checked="" type="checkbox"/>
7	28/03/18 14:07	General View	Load JPG	<input checked="" type="checkbox"/>
8	28/03/18 14:07	General View	Load JPG	<input checked="" type="checkbox"/>
9	28/03/18 14:07	General View	Load JPG	<input checked="" type="checkbox"/>
10	28/03/18 14:07	General View	Load JPG	<input checked="" type="checkbox"/>
11	28/03/18 14:07	General View	Load JPG	<input checked="" type="checkbox"/>
12	28/03/18 14:07	General View	Load JPG	<input checked="" type="checkbox"/>
13	28/03/18 14:07	Odometer Reading	Load JPG	<input checked="" type="checkbox"/>
14	28/03/18 14:07	Chassis Number	Load JPG	<input checked="" type="checkbox"/>
15	28/03/18 14:07	Finishing Photo	Load JPG	<input checked="" type="checkbox"/>
16	28/03/18 14:07	Finishing Photo	Load JPG	<input checked="" type="checkbox"/>
17	28/03/18 14:07	Finishing Photo	Load JPG	<input checked="" type="checkbox"/>
18	28/03/18 14:07	Finishing Photo	Load JPG	<input checked="" type="checkbox"/>
<b>Documentation</b>			1 per page <input type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	24/01/18 16:20	TP GIA REPORT	Load PDF	
2	07/02/18 13:44	TP ESTIMATE - MARKED	Load PDF	
3	06/06/18 14:17	WORKSHOP INVOICE	Load PDF	
4	06/06/18 14:17	AUTHORISATION TO ACT FORM	Load PDF	
5	06/06/18 14:17	Release Voucher	Load PDF	
6	06/06/18 14:17	LTA SEARCH	Load PDF	
7	06/06/18 14:17	LETTER TO OI	Load PDF	

## Documents Checklist

<b>DOCUMENTS CHECKLIST</b>	<a href="#">Reset</a>	<a href="#">Save</a>	<a href="#">Print</a>
There are no document checklists configured.			

  

<b>Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)</b>
<div></div>
<b>Show Remarks To:</b> <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:	SKJ9092S (Insd veh)	Model:	AUDI A8 L 3.1 FSI MU
	SJT721D (TP veh)		FACELIFT (D3) (A)
Date of Accident:	19/01/2018		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	:	\$	17,829.45
Final Repair Cost	:	\$	4,601.00
Loss of Use	:	\$	450.00
Rental (if any)	:	\$	0.00
LTA / GIA Search Fee	:	\$	7.49
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum	:	\$	5,058.49

4.50 days at \$100.00 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)	Tan Lim Motor Pte Ltd	:	\$ 5,058.49
2)		:	\$
3)		:	\$
4)		:	\$

JOANNE LEE KHANG MIN

06 Jun  
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/AIG18001456/DUA3Q2

Date: 06/06/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No: 1700023530

Claimant Vehicle No : SJT721D

Insured Vehicle No : SKJ9092S

Date of Loss: 19/01/2018

Nature of Claim: TP

Claim No: 6589279425SG

DESCRIPTION & IDENTIFICATION OF VEHICLEReg No: **SJT721D**

Make &amp; Model: AUDI A8 L, 3.1 FSI MU FACELIFT (D3) (A)

Engine No: BPK014126

Reg. Date: 22/09/2009 (Man. Year: 2009)

Chassis No: WAUZZZ4E2AN000574

Colour: Black

Odometer: 69112 km

Engine Capacity: 3123 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: 235/50 R18

Rear Tyre Size: 235/50 R18

Front Left Side: Bridgestone 5 mm

Rear Left Side: Bridgestone 5 mm

Front Right Side: Bridgestone 5 mm

Rear Right Side: Bridgestone 5 mm

The above values represent the remaining tyre treads depth

<b>COST OF CLAIMS</b>	<b>Repairer's</b>	<b>Adjuster's</b>	<b>Difference</b>	<b>Diff %</b>
Parts	15,183.04	4,492.48	10,690.56	70.41
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,480.00	920.00	560.00	37.84
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Calculated Gross Total (S\$)</b>	<b>16,663.04</b>	<b>5,412.48</b>	<b>11,250.56</b>	<b>67.52</b>
<b>Approved Total (Overridden) (S\$)</b>		<b>4,300.00</b>		
(S\$)	16,663.04	4,300.00	12,363.04	74.19
<b>+ GST 7.00/7.00% (S\$)</b>	<b>1,166.41</b>	<b>301.00</b>	<b>865.41</b>	<b>74.19</b>
<b>Nett Amount (S\$)</b>	<b>17,829.45</b>	<b>4,601.00</b>	<b>13,228.45</b>	<b>74.19</b>
<b>+ Loss of Use (4.5 x S\$100.00/day) (S\$)</b>		<b>450.00</b>		
<b>+ Doc/Search Fee (S\$)</b>		<b>7.49</b>		
<b>Nett Liability (S\$)</b>		<b>5,058.49</b>		

INSPECTION

Date of Assignment: 01/02/2018

Date Inspected: 01/02/2018

Inspected At:

Tan Lim Motor Pte Ltd (Defu)

51 Defu Lane 10

Singapore 539216



Estimated Period of Repair: 3.0 days

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**Adjuster:** BRYAN TANI

**Manager:** THIN THIN HLAING

*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	Distorted	2,720.30 FL	*2,720.30 FL
2	4		*REAR BUMPER PARKING SENSOR	Shorted	982.60 FL	*982.60 FL
3	1		*REAR BUMPER PARKING SENSOR WIRE HARNESS	Serviceable	781.35 FL	*- FL
4	1		*REAR BUMPER CHROME MOULDING	Necessary	499.15 FL	*499.15 FL
5	2		*REAR BUMPER SIDE RETAINERS	Serviceable	90.20 FL	*- FL
6	2		*REAR BUMPER SIDE GUIDE	Serviceable	247.90 FL	*- FL
7	1		*REA BUMPER REINFORCEMENT	Not Necessary	1,092.25 FL	*- FL
8	2		*REA BUMPER REINFORCEMENT STAYS	Not Necessary	138.30 FL	*- FL
9	1		*REAR BUMPER ABSORBER FOAM	Not Necessary	44.15 FL	*- FL
10	1		*REAR BUMPER LOWER COVER /DIFFUSER	Not Necessary	140.80 FL	*- FL
11	1		*REAR BUMPER LOWER	Distorted	789.60 FL	*789.60 FL
12	1		*REAR BUMPER LOWER PAD	Serviceable	333.60 FL	*- FL
13	1		*BOOTLID	Not Necessary	3,646.35 FL	*- FL
14	1		*BOOTLID A&L BADGE	Not Necessary	72.30 FL	*- FL
15	1		*BOOTLID -3.2 BADGE	Not Necessary	72.30 FL	*- FL
16	1		*BOOTLID -CENTRE LOGO BADGE	Not Necessary	93.65 FL	*- FL
17	1		*BOOTLID LOCK	Not Necessary	159.35 FL	*- FL
18	1		*BOOTLID LOCK STRIKER	Not Necessary	689.75 FL	*- FL
19	1		*BOOTLID WEATHERSTRIP	Serviceable	295.15 FL	*- FL
20	2		*BOOTLID REFLECTORS	Not Necessary	2,346.70 FL	*- FL
21	2		*REAR LAMPS	Not Necessary	1,624.30 FL	*- FL
22	4		*REAR LAMP CLIP HOLDERS	Not Necessary	10.00 FL	*- FL

F=Franchise part. L=ListItemDisc.

<b>Sub Total (\$\$)</b>	<b>16,870.05</b>	<b>4,991.65</b>
<b>- List Item Discount on L Items 10.00/10.00% (\$\$)</b>	<b>1,687.01</b>	<b>499.17</b>
<b>Total Parts (\$\$)</b>	<b>15,183.04</b>	<b>4,492.48</b>

Report was unsubmitted during this print-out.

## Recommended Miscellaneous Items

There are no new miscellaneous items selected.

## Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<b>Labour Items</b>				
1	TO CHECK ELECTRICAL LIGHTING CONCERNED	New	60.00	40.00
2	TO REMOVE AND REFIT INTERIOR FITTINGS ,TRIMMINGS ,GARNISH AND OTHER ,TO ENABLE REPAIR	New	120.00	80.00
3	PANEL BEATING ,KNOCKING AND STRAIGHTEN THE NECESSARY PORTION ,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME	New	500.00	400.00
4	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	800.00	400.00
<b>Gross Labour Cost (S\$)</b>			<b>1,480.00</b>	<b>920.00</b>

Report was unsubmitted during this print-out.

< END OF ESTIMATES >