

STATION

CC4/AIG1800 2004, K hb3

LKK:
IDAC:

Surveyor:

KENNETH

DOI:

ASSIGNMENT

06/02/18

Date / Time:

31/01/18

Registered in Merimen:

1/7/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SFZ 73177

Name of Insured:

HUW SWEET 4100 1V4

Insured Tel No.:

HP:

Excess Sec II : \$5

D.O.A.:

28/01/18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

TED EE SOON

Driver Tel No.:

(V/L) YES / NO

Claim No.:

54764746586

Policy No.:

700448613

Make / Model:

MITSUBISHI

Place of Accident:

FORT LATVING RD

OI GIA REPORT: YES / NO

TP GIA REPORT: YES / NO

Insured Liability:

Final? Yes / No

SFZ 8996



INSRS:

WSP:

Tel:

Liability:

RMKS:

csteam



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time		STAGE	DATE / PIC
6/1/18	SFZ 8996 - X	Non-Reporting ltr (1st)	
✓		Non-Reporting ltr (2nd)	
		Non-Reporting ltr (Final)	
06/02/18	Call CID confirm details CID recommended TP inform DIP NCB will be affected. CID request to know the updated of claim on TV amount as well as mention is it slight damage. (later sent to CID)	Notification ltr (if non-pickup):	
		Call OE	
		After call ltr to OE	
12/02/18	EMAIL LIABILITY COVER	Documentation Check List: Handler	Typist
	PINKETED	Notification ltr (if non-pickup)	
	TP LOD IN BY EMAIL	After call ltr to OE	
08/03/18	SEND 1st OFFER TO TP.	Authorisation To Act	
	TP PROPOSED LOU @ 9100 PAID.	Release Voucher	
		Final Repair Bill	
11/03/18	TP ACCEPTED PROPOSED ap.	Car Rental Invoice	
	RECEIVED BY. HU BOB IN ORDER	Towing Invoice	
	TO CLOSE.	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:
Repair Cost:	\$16	SS 2115.50	2 days) Reduction: 71
FINAL SETTLEMENT		Date/Time:	Confirm with:
Final Liability:	%	100	(Agreed / Assessed) BOLA S/N No.:
Repair Cost:	(w/gov)	SS 2,263.89	
Loss of Rental (LOR):	SS	() days)	
Loss of Use (LOU):	SS	100.00 x 100 x 2 days)	1991.00
Loss of Income (LOI):	SS	() x () days)	
LOR only	<input type="checkbox"/>	LOU only	<input checked="" type="checkbox"/>
LOR + LOU	<input type="checkbox"/>	LOR + LOI	<input type="checkbox"/>
(Tick only one)			
GIA/LTA Search	SS	7.45	
Medical:	SS	-	
Disbursement:	SS	-	(e.g. Tow/ Independent)
Legal Cost	SS	-	
Total:	SS	2,471.04	Global Sum SS: 2,460.00
FINAL PAYMENT		Date/Time:	Confirm with:
Payee 1:	SS	2,460.00	Name 1: ESTEAM PERFORMANCE PTE LTD
Payee 2: (Strike if N.A.)	SS	-	Name 2: -
Payee 3: (Strike if N.A.)	SS	-	Name 3: -

h

PKZ 899G

07 17

7/2 Rlu parts to Carter

r/p \$ 2,115.50

CRD: \$ 5,222.90 (71%)

[illegible]



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/AIG18002004/hb3

78 SHENTON WAY #08-16
CHARTIS BUILDING
SINGAPORE 079120

Date : 01-02-2018



Code : AIG

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SKZ 7317Z	Veh. Inspected	SKZ 899G
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	01/02/2018

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

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5. General Information

Accident Date	28/01/2018	Inspection Date	
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 PTE LTD

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

Repair Estimates

SKZ 899 G

Parts	(a) Cost / List Price Items	\$	5,798.00
	Plus/Less <u>20% 10%</u>	\$	1,159.60
	Total of Cost / List	\$	4,638.40
	(b) Nett Price Items		
	Less		
	Total of Nett Item		
	(c) Special Nett Items	\$	700.00
Total Parts Cost		\$	5,338.40
Labour		\$	2,000.00
Total		\$	7,338.40

Finalised

1898

319

~~1276~~ 1435.50

Not Authorised

Resurvey B4 points

680

~~1956~~ 2115.50

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

Name of Surveyor

Kenneth

Company

UKE

Survey conducted on

6/10/17

at

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

Sc

Date: 6/12/18



**ESTEEM
PERFORMANCE**

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. : **SKZ 899 G**
Make & Model : **MERC E200**
Chassis No. : **WDD2130422A230581**

Submit By : **Carmen Lim**
Year Manufacture : **2017**
Engine No. :
Cost / List

S/No.	Part Description	Qty	Unit Price	Price	Disposition by Surveyor
1	Reverse sensor <i>Sn</i>	4	\$700.00	S.N	✓
2	Rear bumper <i>Bn</i>	1	\$1,530.00		✓
3	Rear bumper clip <i>Mz</i>	10	\$65.00		✓
4	Rear bumper side retainer LH <i>Sn</i>	1	\$105.00		X
5	Rear bumper side retainer RH <i>Sn</i>	1	\$105.00		✓
6	Rear bumper bracket LH <i>R</i>	1	\$75.00		X
7	Rear bumper bracket RH <i>R</i>	1	\$75.00		X
8	Rear bumper sponge <i>Sn</i>	1	\$95.00		X
9	Rear bumper reinforcement <i>R</i>	1	\$765.00		X
10	Bootlid <i>R</i>	1	\$2,207.00		✓
11	Bootlid lock <i>R</i>	1	\$288.00		X
12	Bootlid emblem <i>nn</i>	1	\$55.00		X
13	Wording "E200" <i>nn</i>	1	\$166.00		✓
14	Bootlid chrome <i>nn</i>	1	\$267.00		X
15					
16					
17					
18					
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.



Blok 5033 Ang Mo Kio, Ind Park 2 #01-251/ 259, 569538.
Tel: +65-6484 1221 Fax: +65-6484 7829 Website: www.ecsteampdf.com.sg

Vehicle No. : SKZ 899 G
Make & Model : MERC E200

Submit By : Carmen Lim
Year of Manufacture : 2017

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.



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Tel: +65-6484 1221 Fax: +65-6484 7829 Website: www.esteemperf.com.sg

Repair Estimates

SKZ 899 G

Parts	(a) Cost / List Price Items	\$	5,798.00
	Plus/Less 20%	\$	1,159.60
	Total of Cost / List	\$	4,638.40
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	Less		
	Total of Nett Item		
	(c) Special Nett Items	\$	700.00
Total Parts Cost		\$	5,338.40
Labour		\$	2,000.00
Total		\$	7,338.40

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

Not Authorise
Resurvey B4 pain

LIK Auto Consultants hereby notify the Repairs of the following:

- To notify the insurance company
- To inform the customer of the repair
- To inform the customer of the cost
- To inform the customer of the time
- To inform the customer of the location
- To inform the customer of the person
- To inform the customer of the company

Authorised by Repaire

Signature

Date

Name of Surveyor : Kenneth
Company : LKK
Survey conducted on : 6/2/17 at _____

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 : Lc Date: 6/2/18



**ESTEEM
PERFORMANCE**

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. : **SKZ 899 G**
 Make & Model : **MERC E200**
 Chassis No. : **WDD2130422A230581**

Submit By : **Carmen Lim**
 Year Manufacture : **2017**
 Engine No. :

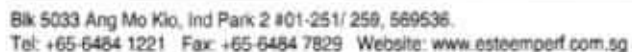
Cost / List

S/No.	Part Description	Qty	Unit Price	Price	Disposition by Surveyor
1	Reverse sensor <i>Sn</i>	4	\$700.00	S.N	✓
2	Rear bumper <i>Bu</i>	1	\$1,530.00		✓
3	Rear bumper clip <i>Mc</i>	10	\$65.00		✓
4	Rear bumper side retainer LH <i>Sn</i>	1	\$105.00		✗
5	Rear bumper side retainer RH <i>Sn</i>	1	\$105.00		✓
6	Rear bumper bracket LH <i>R</i>	1	\$75.00		✗
7	Rear bumper bracket RH <i>R</i>	1	\$75.00		✗
8	Rear bumper sponge	1	\$95.00		?
9	Rear bumper reinforcement	1	\$765.00		?
10	Bootlid <i>R</i>	1	\$2,207.00		✓
11	Bootlid lock <i>R</i>	1	\$288.00		✗
12	Bootlid emblem <i>nn</i>	1	\$55.00		✓
13	Wording "E200" <i>nn</i>	1	\$166.00		✓
14	Bootlid chrome <i>nn</i>	1	\$267.00		✗
15					
16					
17					
18					
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.

Blk 5033 Ang Mo Kio Industrial Park 2 #01-259 Singapore 569536 Tel: 64841221 Fax: 64847829

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



Vehicle No. : **SKZ 899 G** Submit By : **Carmen Lim**
Make & Model : **MERC E200** Year of Manufacture : **2017**

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.

**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 : SKZ 7317 Z

Our Ref : SKZ 899 G

Date : 08.01.19

AIG ASIA PACIFIC INSURANCE PTE LTD

AIG Building

78 Shenton Way

#07-16

Singapore 079120

RE : ACCIDENT INVOLVING SKZ 899 G & SKZ 7317 Z
ACCIDENT DATE 28-01-2018
ACCIDENT ALONG FORT CANNING

We are the workshop for the owner of motor vehicle no : SKZ 899 G 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 SKZ 7317 Z we are submitting these claims for your consideration.

1	Cost of repair	S \$	2,263.59
2	Car Rental <u>2</u> days @ \$ <u>180.00</u> / day	S \$	385.20
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
		S \$	2,656.24

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/AIG18002004/hb3

06 MARCH 2018

HOW SWEE CHOO IVY
130 THOMSON ROAD
#04-06
SINGAPORE 307682

Dear Sir/Madam,

ACCIDENT INVOLVING SKZ 7317Z AND SKZ 899G ON 28/01/2018

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,


Bevan Lim
Case Handler
DID: 6749 4274
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 SKZ 899 G & SKZ 7317 Z along Fort
Canning on 28.01.18 @ 10:50.

I, Daniel Ding Yen Chee Nric No. S7729532A
of 28 Scotts Rd #27-01 S'228223.

Owner of motor vehicle no. SKZ 899 G. 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
voucher 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\$2,450.00 (Global Sum – all in) for vehicle no. SKZ 899G that was damaged pursuant to the accident which occurred on 28/01/2018 (date) along FORTCANNING ROAD (location) involving vehicle no/s SKZ 7317Z. This is pursuant to the inspection conducted on 06/02/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner DANIEL DING YEN SHEE ("the third party claimant") of vehicle no. SKZ 899G 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 SKZ 899G (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 11 (day) of Jan (month) 2019 (year)



Signed by appointed surveyor



Signed by "the workshop" (with chop)



ESTEEM PERFORMANCE PTE LTD

Bik 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: SKZ899G
Claim Type: Third Party
Accident Date: 28/01/2018
TP Veh Reg No: SKZ7317Z

Claim No: CER1300850
Final No: CIV1301075
Date: 21 Apr 2018
Policy No: GA240395 / 1
Veh Reg No: SKZ899G
Make/Model: MERCEDES E200 AUTO
Chassis No: WDD2130422A230581
Engine No: 27492031010590
Reg. Date: 07/07/2017

Tax Invoice to Vehicle No :SKZ899G

Description	Quantity	List Price	Amount
		<u>S\$</u>	<u>S\$</u>
Others			
1 COST OF REPAIR	1 PCS	2,115.50	2,115.50
		2,115.50	2,115.50
Total			S\$ 2,115.50
Add GST @ 7%			148.09
Total Amount Payable			<u>S\$ 2,263.59</u>

TOTAL: SINGAPORE DOLLAR TWO THOUSAND TWO HUNDRED SIXTY THREE AND CENTS FIFTY NINE ONLY

The above vehicle was surveyed by KENNETH on 06/02/2018

For Esteem Performance Pte Ltd



E. & O. E.

AUTHORISED SIGNATURE

Land Transport Authority

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

Print Date/Time : 30 Jan 2018 / 15:52:06

Receipt Date/Time : 30 Jan 2018 / 15:52:06

Tax Invoice/Receipt

Receipt No. : ITNET-00000-180130-001229

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (\$\$)	GST Amount (\$\$)	Amount After GST (\$\$)
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Result of Insurance Enquiry - SKZ7317Z

As at 28 Jan 2018/10:50:00

Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.

1 Insurance Enquiry - SKZ7317Z

Enquiry Fee

20180130155130876748

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

20180130155137985	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	29 Jan 2018 Edit Reg		31 Jan 2018 00:00 Edit Adj Rpt	S\$2,115.50 Edit Estimates	S\$2,115.50 View Rpt		Pending for Survey Report Cancel Case

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

CLAIM SUBFOLDER DETAILS [Created by adjuster]

Insured:	How Swee Choo, Ivy, ID: S01696222		
Main Claimant:	DANIEL DING YEN SHEE, ID: S7729532A		
Vehicle Reg. No.:	SKZ899G	Date of Loss:	28/01/2018 10:00 - :59 [6 Months and 21 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / 5976474658SG	Policy/Cover Note No.:	2100448613 (Comprehensive)
Vehicle Reg. No. (Insured):	SKZ7317Z	Policy No. (Claimant):	GA240395
		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 Chan, Kian-Meng]		
Claimant's Insurer:	AXA Insurance Pte Ltd (HQ) - Tel: 6338 7288		
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by KENNETH KONG] ... [Final Rpt due 12/02/2018]		

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

***SKZ899G (5976474658SG)
[SKZ7317Z]**

TP

DANIEL DING YEN SHEE

Jan 28 2018 10:00AM

[How Swee Choo, Ivy]

Esteem Performance Pte Ltd

Upload Documents Upload Photos Compose New Letter Upload Video Upload Audio			View View in Browser	
Letters/Correspondences			1 per page <input type="checkbox"/> <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 type="checkbox"/> <input checked="" type="checkbox"/>	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	02/02/18 10:35	Accident Statement <small>From: SC - Reg. No: SKZ7317Z, Claimant: HOW SWEET CHOO IVY</small>	Load HTML	
Photos/Images			3 per page <input type="checkbox"/> <input checked="" type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	12/09/18 16:00	Odometer Reading	Load JPG <input checked="" type="checkbox"/>	
2	12/09/18 16:00	Chassis Number	Load JPG <input checked="" type="checkbox"/>	
3	12/09/18 16:00	General View	Load JPG <input checked="" type="checkbox"/>	
4	12/09/18 16:00	General View	Load JPG <input checked="" type="checkbox"/>	
5	12/09/18 16:00	General View	Load JPG <input checked="" type="checkbox"/>	
6	12/09/18 16:00	General View	Load JPG <input checked="" type="checkbox"/>	
7	12/09/18 16:00	General View	Load JPG <input checked="" type="checkbox"/>	
8	12/09/18 16:00	General View	Load JPG <input checked="" type="checkbox"/>	
9	12/09/18 16:00	General View	Load JPG <input checked="" type="checkbox"/>	
10	12/09/18 16:01	Reinspection Photo	Load JPG <input checked="" type="checkbox"/>	
11	12/09/18 16:01	Reinspection Photo	Load JPG <input checked="" type="checkbox"/>	
Documentation			1 per page <input type="checkbox"/> <input checked="" type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	01/02/18 14:35	EMAIL FROM AIG DD 31012018	Load PDF	
2	01/02/18 14:35	TP EST & GIA REPORT	Load PDF	
3	07/02/18 17:14	TP ESTIMATE- MARKED	Load PDF	
4	06/03/18 14:07	LETTER TO OI	Load PDF	
5	17/01/19 11:32	WORKSHOP INVOICE	Load PDF	
6	17/01/19 11:32	AUTHORISATION TO ACT FORM	Load PDF	
7	17/01/19 11:32	Release Voucher	Load PDF	
8	17/01/19 11:32	LTA SEARCH	Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	02/02/18 10:30	OID DRIVING LICENSE STATUS	Load JPG <input checked="" type="checkbox"/>	
2	02/02/18 10:34	OI Policy	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:	SKZ7317Z (Insd veh)	Model:	MERCEDES-BENZ E200ML
	SKZ899G (TP veh)		2.0 (A)
Date of Accident:	28/01/2018		

Global Sum Settlement	:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Repair Estimate	:	\$	8,472.47
Final Repair Cost	:	\$	2,450.00
Loss of Use	:	\$	2.00 days at \$100.00 per day
Rental (if any)	:	\$	days
LTA / GIA Search Fee	:	\$	
Others:	:	\$	
	:	\$	
Final Settlement Sum (Global Sum)	:	\$	2,450.00

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)	Esteem Performance Pte Ltd	:	\$ 2,450.00
2)		:	\$
3)		:	\$

JOANNE LEE KHANG MIN

17 Jan
2019

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/AIG18002004/KHB3Q2

Date: 17/01/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No: 2100448613

Claimant Vehicle No: SKZ899G

Insured Vehicle No: SKZ7317Z

Date of Loss: 28/01/2018

Nature of Claim: TP

Claim No: 5976474658SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SKZ899G

Make & Model: MERCEDES-BENZ E200ML, 2.0 (A)

Engine No: 27492031010590

Reg. Date: 07/07/2017 (Man. Year: 2017)

Chassis No: WDD2130422A230581

Colour: Metallic Black

Odometer: 8242 km

Engine Capacity: 1991 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: 245/45Z R18

Rear Tyre Size:

245/45Z R18

Front Left Side: Pirelli 9 mm

Rear Left Side:

Pirelli 9 mm

Front Right Side: Pirelli 9 mm

Rear Right Side:

Pirelli 9 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	5,918.20	1,435.50	4,482.70	75.74
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,000.00	680.00	1,320.00	66.00
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	7,918.20	2,115.50	5,802.70	73.28
+ GST 7.00/7.00% (S\$)	554.27	148.09	406.18	73.28
Nett Amount (S\$)	8,472.47	2,263.59	6,208.88	73.28
+ Loss of Use (2.0 x S\$100.00/day) (S\$)		200.00		
+ Doc/Search Fee (S\$)		7.45		
Nett Liability (S\$)		2,471.04		
Global Sum Settlement (S\$)		2,450.00		

INSPECTION

Date of Assignment: 31/01/2018

Date Inspected: 06/02/2018 Inspected At:

Esteem Performance Pte Ltd (HQ)

Blk 5033 Ang Mo Kio Ind Park 2, #01-259

Singapore 569536

Estimated Period of Repair: 2.0 days

Adjuster: KENNETH KONG**Manager:** VIC ALPEH

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	700.00 FS	*- FS
2	1		*REAR BUMPER	Buckled	1,530.00 FL	*1,530.00 FL
3	10		*REAR BUMPER CLIP	Necessary	65.00 FL	*65.00 FL
4	1		*REAR BUMPER SIDE RETAINER LH	Serviceable	105.00 FL	*- FL
5	1		*REAR BUMPER SIDE RETAINER RH	Serviceable	105.00 FL	*- FL
6	1		*REAR BUMPER BRACKET LH	Repair	75.00 FL	*- FL
7	1		*REAR BUMPER BRACKET RH	Repair	75.00 FL	*- FL
8	1		*REAR BUMPER SPONGE	Serviceable	95.00 FL	*- FL
9	1		*REAR BUMPER REINFORCEMENT	Repair	765.00 FL	*- FL
10	1		*BOOTLID	Repair	2,207.00 FL	*- FL
11	1		*BOOTLID LOCK	Repair	288.00 FL	*- FL
12	1		*BOOTLID EMBLEM	Not Necessary	55.00 FL	*- FL
13	1		*WORDING E200	Not Necessary	166.00 FL	*- FL
14	1		*BOOTLID CHROME	Not Necessary	267.00 FL	*- FL

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

Sub Total (\$\$)	6,498.00	1,595.00
- List Item Discount on L Items 10.00/10.00% (\$\$)	579.80	159.50
Total Parts (\$\$)	5,918.20	1,435.50

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
Labour Items				
1	TO RENEW DAMAGED PARTS & KNOCK OUT ACCIDENT REPAIR AREA (REAR BUMPER ,BOOTLID ,END PANEL)	New	800.00	300.00
2	TO PUTTY,RESPRAY PAINT FOR AFFECTED ACCIDENT REPAIR AREA (REAR BUMPER ,BOOTLID ,END PANEL)	New	800.00	300.00
3	TO CHECK WIRING	New	50.00	20.00
4	TO REMOVE & REFIT REVERSE SENSOR	New	120.00	60.00
5	TO TUFF COAT	New	80.00	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 (S\$)			2,000.00	680.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >