

15/02/11

INS. CASE OWNER:

Hoi Chuan

CC 4 / LCR18002117 1GJ535V

LKK:

IDAC:

Surveyor:

XGG

DOI:

ASSIGNMENT

02/02/18

Date / Time:

01/02/18

Registered in Merimen:

02/02/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SKU 2046P

Name of Insured:

LCR

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A: 3/01/18

Is driver the owner?

(YES / NO)

Nature of Accident:

Claim No.:

4762524264SG

Policy No.:

0999995061

Make / Model:

TOYOTA VIOS

Place of Accident:

SLE TOWARDS MANDAI

If NO, Driver Name / Age: TAN CHUAN FENG (CHEN JUMPING) DI GIA REPORT: YES / NO: TP GIA REPORT: YES / NO

Driver Tel No.: 9010 6679

(VIA YES / NO)

Insured Liability: %

Final? Yes / No

CB 73437

SKU 2046P

SLE 105H



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

SLE 105H - X
 SKU 2046P - CS/SMO13002036/1/14/6 DOA 3/01/18
 - CVI/VAL/6003028/4/0 DOA:
 01/02/18 (Jup) 3VC; 01 2ND; A: 0%

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:

SS

(days) Reduction:

%

Email ☐ Call ☐

FINAL SETTLEMENT

Date/Time:

14-3-18 Confirm with SALLY

Email ☐ Call ☐

Final Liability:

%

100 (Agreed / Assessed) BOLA S/N No.: 28

If NO or B 28. Ass. Lia: 0

Repair Cost:

SS

3,452.68

Loss of Rental (LOR):

SS

642.xx (6 days) X 100

Loss of Use (LOU):

SS

- (S x days)

Loss of Income (LOI):

SS

- (S x days)

LOR only ☒LOU only ☐LOR + LOU ☐LOR + LO ☐

[Tick only one]

GIA/LTA Search

SS

7.45

Medical:

SS

(e.g. Tow/ Independent)

Disbursement:

SS

Legal Cost

SS

Total:

SS

4,102.13

Global Sum SS:

FINAL PAYMENT

Date/Time:

Confirm with:

Payee 1:

SS

4,102.13

Name 1:

TDH AH SWEE SPRAY PAINTING CO.

Payee 2: (Strike if N.A.)

SS

X

Name 2:

X

Payee 3: (Strike if N.A.)

SS

Name 3:

RECEIVED 21 MAR 2018

COPY SENT 21/03/18

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

NR2.

REP: AIG

ASSIGNMENT

Form _____ Date: 2/2/18
Estimated Cost _____
OD ☒ WS ☐ TR RES ☐ CD RES ☐ EVA ☐ INV ☐ MV
To inspect Vehicle No SLF105H
at / Workshop / Tong Ah Swee
Blk 2 Kranji Loop
Insured _____
Policy No _____
Claims No _____
Sum Insured _____ Excess _____
Client's Record: Hwee Kem @ 63660286
Make of Vehicle _____

Policy Condition

Remark: The veh had commenced its repair at the time of inspection.



Salvage / Market Value _____
DAD Accident Report Consistent? : Yes or No
G/A - FR Seen Consistent? : Yes or No
Est. Repairs 4 days Res: Yes or No
Lump Sum? % 3 Val: Yes or No
CA / REV / REP / 24 HRS Wp
Date _____ Person Contacted _____ Vehicle IN / OUT

Vehicle SLF105H
Type ☒ M/Cycle ☐ Bus/Van/Lorry/Taxi ☐ Prime/Mover
Truck/Trailer
Make Honda used 1494
Colour white
No. 43233
Insured / Std / NI / NA
T-Insured / Std / NI / NA

Eng No
C/NR RU11115213
Gen Cond ☒ Good ☐ Fair ☐ Poor ☐ Burnt
Steering ☒ Ind ☐ Jammed ☐ Leaked ☐ Burnt
Brake ☒ Ind ☐ Jammed ☐ Leaked ☐ Burnt
Mod: Nil / S/Rim ☒ A/Rim
Tyre Size R: 215/60R16
R: 11

BS ☒ EXNOVA ☐ GY ☐ PS ☐ LIZA ☐ MIC ☐ QHTSU ☐ PIR ☐ SUMI
TOYO/YOKO or

Front
R/Bal 7 mm
L/Bal 7 mm
D/OA
Survey holder: w/s
Des. of Damages: Frt ☒ Q/S ☐ NS ☐ U/C ☐ Roof/Top
Rear
R/Bal 7 mm
L/Bal 7 mm
D/OA 02-02-18
5:30 pm

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

Date Time Action Instruction

5-3-18 \$3,226.80

R (\$4,789.11 / 60%)

Date Time File Path ☐ Prel. Report

☐ Final Report

Date Time File Path

Report Remarks

Lump Sum / E

Days Of Repair

Resurvey No. of Trip

Survey Fee

Transport

Add Fee:

Steering

Brake

Engine

Exhaust





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/LCR18002117/Gjs3	
78 SHENTON WAY #08-16 CHARTIS BUILDINGS SINGAPORE 079120		Date : 02-02-2018	
		Code : LCR	
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	SKU 2046P	Veh. Inspected	SLF 105H
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	02/02/2018
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			
5. General Information			
Accident Date	31/01/2018	Inspection Date	02/02/2018
Survey held at	TOH AH SWEE SPRAY PAINTING CO. BLK 2, KRANJI LOOP OFF KRANJI ROAD #01-02 SINGAPORE 739538		
5a. Remarks			
A) THE INSPECTION WAS CONDUCTED ON A "WITHOUT PREJUDICE" BASIS. B) IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.			

Joy Irene (LKKAUTO)

From: Guo Qiang (LKKAUTO)
Sent: Wednesday, 28 February 2018 5:09 PM
To: claims claims
Cc: Joy Irene (LKKAUTO)
Subject: RE: FINALISATION FOR VEHICLE SLF105H HONDA VEZEL

Dear Sally,

Finalize repair cost amount at \$3226.8 before GST @ 4 working days.

Regards,
Guo Qiang

From: claims claims [mailto:claims@tohahswee.com.sg]
Sent: Wednesday, 28 February, 2018 11:35 AM
To: Guo Qiang (LKKAUTO)
Subject: Fwd: FINALISATION FOR VEHICLE SLF105H HONDA VEZEL

Dear Guo Qiang,

Attached herewith the photos for your reference.

Thanks & Best Rgds,
Sally / Hwee Kem
Toh Ah Swee Spray Painting Co.
Tel: 63660286
Fax: 63685943

----- Forwarded message -----

From: **claims claims** <claims@tohahswee.com.sg>
Date: Wed, Feb 21, 2018 at 2:58 PM
Subject: Fwd: FINALISATION FOR VEHICLE SLF105H HONDA VEZEL
To: guoqiang@lkkauto.com, Team A <admin-a@lkkauto.com>

Dear Guo Qiang

We forward our email send dated 13/2/2018 for your kind attention.

Please kindly let us have the finalisation of the above said vehicle.

Thanks & Best Rgds,
Sally / Hwee Kem
Toh Ah Swee Spray Painting Co.
Tel: 63660286
Fax: 63685943

----- Forwarded message -----

From: **claims claims** <claims@tohahswee.com.sg>
Date: Tue, Feb 13, 2018 at 11:31 AM

卓亚水喷漆公司

TOH AH SWEE SPRAY PAINTING CO.

BLK 2, KRANJI LOOP #01-02 (OFF KRANJI ROAD), SINGAPORE 739538.
 TEL: 63660115 (WORKSHOP), 63660286 (OFFICE) FAX: 63685943
 EMAIL: claims@tohahswee.com.sg
 BUSINESS REG. NO: 09935300L
 GST REG. NO: 09-935300-L

01/02/2018

AIG ASIA PACIFIC INSURANCE PTE LTD
 AIG BUILDING
 78 SHENTON WAY #07-16
 SINGAPORE 079120
 ATTN: MOTOR CLAIMS DEPT.

ESTIMATED REPAIR BILL

YOUR REF : SKU2046P
 TYPE OF CLAIM : THIRD PARTY CLAIM
 CLAIMANT : BRAINPLUS RECRUITMENT SERVICES
 VEHICLE NO. : SLF105H
 MAKE/ MODEL : HONDA VEZEL
 ACCIDENT DATE : 31/01/2018

MATERIAL COST

1PC	BOOTLID	1100	1,376.00
1PC	BOOTLID RUBBER	X	123.00
1PC	BOOTLID LOCK	180	225.00
1PC	BOOTLID REFLECTOR LH	X	164.00
1PC	BOOTLID REFLECTOR RH	X	164.00
1PC	SPARE TYRE COVER	X	288.00
1PC	TOOLS BOX	215	281.00
1PC	END PANEL	X	519.00
1PC	END PANEL INNER GARNISH	X	116.00
1PC	REAR LAMP LH	X	576.00
1PC	REAR LAMP RH	X	576.00
1PC	REAR BUMPER	800	1,080.00
1PC	REAR WINDSCREEN MOUNDING	120	198.00
LESS : DISCOUNT 25%			5,686.00
			(1,421.50)
			4,264.50
			20%: 2204.8

MATERIAL COST - SPECIAL NETT:

1SET	REVERSE SENSOR	X	200.00
1PC	EMBLEM "VEZEL"	52	67.00
1PC	REAR NUMBER PLATE	82	30.00
SUBTOTAL: \$			4,561.50

卓亚水喷漆公司

TOH AH SWEE SPRAY PAINTING CO.

BLK 2, KRANJI LOOP #01-02 (OFF KRANJI ROAD), SINGAPORE 739538.
 TEL: 63660115 (WORKSHOP), 63660286 (OFFICE) FAX: 63685943
 EMAIL: claims@tohahswee.com.sg
 BUSINESS REG. NO: 09935300L
 GST REG. NO: 09-935300-L

01/02/2018

AIG ASIA PACIFIC INSURANCE PTE LTD
 AIG BUILDING
 78 SHENTON WAY #07-16
 SINGAPORE 079120
 ATTN: MOTOR CLAIMS DEPT.

ESTIMATED REPAIR BILL

YOUR REF : SKU2046P
 TYPE OF CLAIM : THIRD PARTY CLAIM
 CLAIMANT : BRAINPLUS RECRUITMENT SERVICES
 VEHICLE NO. : SLF105H
 MAKE/ MODEL : HONDA VEZEL
 ACCIDENT DATE : 31/01/2018

BALANCE B/D : 4561.5

LABOUR CHARGE

TO REMOVE AND REFIX REAR WINDSCREEN	\$	600	150.00
TO REMOVE & REFIX REVERSE SENSOR & CHECK WIRING.	\$	40	80.00
PUTTY AND SPRAY PAINTING ON ABOVE NEW AND REPAIRED PARTS INCLUDING SUPPLY OF PAINT MATERIALS	\$	400	1,200.00
TO REMOVE DAMAGED PARTS, TO KNOCK OUT DENTS, TO STRAIGHTEN, ADJUST, CHECK, RESHAPE INCLUDING CUTTING AND WELDING WHERE NECESSARY, TO REMOVE AND REINSTALL NECESSARY FITTINGS TO FACILITATE REPAIRS, TO REPLACE AND ALIGN THE ABOVE PARTS.	\$	400	1,500.00

ADD : GST 7%
TOTAL :

\$ 400 600	1,500.00	
\$	7,491.50	
\$	524.41	
\$	8,015.91	940

SINGAPORE DOLLARS : EIGHT THOUSAND FIFTEEN AND CENTS NINETY ONE ONLY

NOTE: THE ESTIMATED PERIOD OF REPAIRS IS EIGHT (8) DAYS

TOH AH SWEE SPRAY PAINTING CO.
 Hweekem (TEL : 63660286)

3226.8
 7684

4 Days -
 part by part.
 before paint photos
 Gueo Qiang - 82880282
 Gueo Qiang@1kkauto.com
 02/2/18

卓亚水喷漆公司

TOH AH SWEE SPRAY PAINTING CO.

BLK 2, KRANJI LOOP #01-02 (OFF KRANJI ROAD), SINGAPORE 739538.
 TEL: 63660115 (WORKSHOP), 63660286 (OFFICE) FAX: 63685943
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 GST REG. NO: 09-935300-L

01/02/2018

AIG ASIA PACIFIC INSURANCE PTE LTD
 AIG BUILDING
 78 SHENTON WAY #07-16
 SINGAPORE 079120
 ATTN : MOTOR CLAIMS DEPT.

ESTIMATED REPAIR BILL

YOUR REF : SKU2046P
 TYPE OF CLAIM : THIRD PARTY CLAIM
 CLAIMANT : BRAINPLUS RECRUITMENT SERVICES
 VEHICLE NO. : SLF105H
 MAKE/ MODEL : HONDA VEZEL
 ACCIDENT DATE : 31/01/2018

MATERIAL COST

1PC	BOOTLID / <i>bul</i>	\$	1,376.00
1PC	BOOTLID RUBBER	\$	123.00
1PC	BOOTLID LOCK - <i>BT</i>	\$	225.00
1PC	BOOTLID REFLECTOR LH ?	\$	164.00
1PC	BOOTLID REFLECTOR LH ?	\$	164.00
1PC	SPARE TYRE COVER ?	\$	288.00
1PC	TOOLS BOX ?	\$	281.00
1PC	END PANEL ?	\$	519.00
1PC	END PANEL INNER GARNISH / <i>ee</i>	\$	116.00
1PC	REAR LAMP LH ?	\$	576.00
1PC	REAR LAMP LH ?	\$	576.00
1PC	REAR BUMPER - <i>ee</i>	\$	1,080.00
1PC	REAR WINDSCREEN MOUNDING	\$	198.00
	<i>Butl lid inner trim Board - <i>ee</i></i>	\$	5,686.00
	LESS : DISCOUNT 25%	\$	(1,421.50)
		\$	4,264.50

MATERIAL COST - SPECIAL NETT :

1SET	REVERSE SENSOR	\$	200.00
1PC	EMBLEM "VEZEL" / <i>ee</i>	\$	67.00
1PC	REAR NUMBER PLATE / <i>ee</i>	\$	30.00

SUBTOTAL : \$ 4,561.50

卓亚水噴漆公司

TOH AH SWEE SPRAY PAINTING CO.

BLK 2, KRANJI LOOP #01-02 (OFF KRANJI ROAD), SINGAPORE 739538.
 TEL: 63660115 (WORKSHOP), 63660286 (OFFICE) FAX: 63685943

EMAIL: claims@tohahswee.com.sg

BUSINESS REG. NO: 09935300L

GST REG. NO: 09-935300-L

01/02/2018

AIG ASIA PACIFIC INSURANCE PTE LTD

AIG BUILDING

78 SHENTON WAY #07-16

SINGAPORE 079120

ATTN : MOTOR CLAIMS DEPT.

ESTIMATED REPAIR BILL

YOUR REF	: SKU2046P
TYPE OF CLAIM	: THIRD PARTY CLAIM
CLAIMANT	: BRAINPLUS RECRUITMENT SERVICES
VEHICLE NO.	: SLF105H
MAKE/ MODEL	: HONDA VEZEL
ACCIDENT DATE	: 31/01/2018

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:

BALANCE B/D : 4561.5

LABOUR CHARGE

TO REMOVE AND REFIX REAR WINDSCREEN	\$ 100	150.00
TO REMOVE & REFIX REVERSE SENSOR & CHECK WIRING.	\$ 40	80.00
PUTTY AND SPRAY PAINTING ON ABOVE NEW AND REPAIRED PARTS INCLUDING SUPPLY OF PAINT MATERIALS	\$ 400	1,200.00
TO REMOVE DAMAGED PARTS, TO KNOCK OUT DENTS, TO STRAIGHTEN, ADJUST, CHECK, RESHAPE INCLUDING CUTTING AND WELDING WHERE NECESSARY, TO REMOVE AND REINSTALL NECESSARY FITTINGS TO FACILITATE REPAIRS, TO REPLACE AND ALIGN THE ABOVE PARTS.	\$ 400 - 600	1,500.00
	\$	7,491.50
	\$	524.41
	\$	8,015.91

ADD : GST 7%

TOTAL :

SINGAPORE DOLLARS : EIGHT THOUSAND FIFTEEN AND CENTS NINETY ONE ONLY

NOTE: THE ESTIMATED PERIOD OF REPAIRS IS EIGHT (8) DAYS

TOH AH SWEE SPRAY PAINTING CO.

Hweekem (TEL : 63660286)

4 Days -

part by part.

before paint photos

Guo Qiang - 82880282

Guo Qiang@lkkauto.com

02/2/18

...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	02 Feb 2018 Edit Reg		01 Feb 2018 00:00 Edit Adj Rpt	S\$3,226.80 Edit Estimates	S\$3,226.80 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.: 201624597K		
Main Claimant:	BRAINPLUS RECRUITMENT SERVICES, Co. Reg. No.: 53178152J		
Vehicle Reg. No.:	SLF105H	Date of Loss:	31/01/2018 16:00 - :59
Claim Type:	TP / 4762524264SG	Policy/Cover Note No.:	0999995061
Vehicle Reg. No. (Insured):	SKU2046P	Policy No. (Claimant):	5092695143CLASSIC
		Excess:	
Repairer:	Toh Ah Swee Spray Painting Co. (HQ) Blk 2 Kranji Loop, #01-02, 739538 Kranji - Tel: 63660115, 63660286		
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Ng, Hai-Chuan] Hai-Chuan.Ng@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 XING GUO QIANG] ... [Final Rpt due 13/02/2018]		

[View All](#)[Compose Case Mail](#)

ASSOCIATED MAIL RECEIVED

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

***SLF105H (4762524264SG)
[SKU2046P]**

TP

BRAINPLUS RECRUITMENT SERVICES

Jan 31 2018 4:00PM

[LCRF Pte Ltd]

Toh Ah Swee Spray Painting Co.

[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		☒

Photos/Images

3 per page
☒

No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	28/02/18 18:02	General View		☒
2	28/02/18 18:02	General View		☒
3	28/02/18 18:02	General View		☒
4	28/02/18 18:02	General View		☒
5	28/02/18 18:02	General View		☒
6	28/02/18 18:02	General View		☒
7	28/02/18 18:02	General View		☒
8	28/02/18 18:02	General View		☒
9	28/02/18 18:02	General View		☒
10	28/02/18 18:02	General View		☒
11	28/02/18 18:02	General View		☒
12	28/02/18 18:02	General View		☒
13	28/02/18 18:02	General View		☒
14	28/02/18 18:02	General View		☒
15	28/02/18 18:02	General View		☒
16	28/02/18 18:02	General View		☒
17	28/02/18 18:02	General View		☒
18	28/02/18 18:02	General View		☒
19	28/02/18 18:02	General View		☒
20	28/02/18 18:02	General View		☒
21	28/02/18 18:02	General View		☒
22	28/02/18 18:02	General View		☒
23	28/02/18 18:02	General View		☒
24	28/02/18 18:02	General View		☒
25	28/02/18 18:02	General View		☒
26	28/02/18 18:02	Odometer Reading		☒
27	28/02/18 18:02	Chassis Number		☒
28	28/02/18 18:02	Reinspection Photo		☒
29	28/02/18 18:02	Reinspection Photo		☒
30	28/02/18 18:02	Reinspection Photo		☒

31	28/02/18 18:02	Reinspection Photo		Load JPG	☒
32	28/02/18 18:02	Reinspection Photo		Load JPG	☒
Documentation			1 per page ▼	☒	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	02/02/18 15:36	EMAIL FROM AIG DD 01.02.2018		Load PDF	
2	02/02/18 15:36	ACKNOWLEDGEMENT EMAIL TO AIG DD 02.02.2018		Load PDF	
3	02/02/18 15:36	TP GIA REPORT		Load PDF	
4	02/02/18 15:36	TP ESTIMATE		Load PDF	
5	07/02/18 10:37	TP ESTIMATE- MARKED		Load PDF	
6	07/02/18 15:08	LETTER TO INSURED		Load PDF	
7	21/03/18 14:21	AUTHORISATION TO ACT		Load PDF	
8	21/03/18 14:21	LTA SEARCH		Load PDF	
9	21/03/18 14:21	RELEASE VOUCHER		Load PDF	
10	21/03/18 14:21	RENTAL RECEIPT		Load PDF	
11	21/03/18 14:21	WORKSHOP INVOICE		Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	Print
1	05/02/18 10:46	OI GIA		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:	SKU2046P (Insd veh)	Model:	HONDA VEZEL 1.5 CVT ABS
	SLF105H (TP veh)		D/AIRBAG 2WD 5DR (A)
Date of Accident:	31/01/2018		

Global Sum Settlement	:	[] Yes	[X] No	
Repair Estimate	:	\$		8,232.58
Final Repair Cost	:	\$		3,452.68
Loss of Use	:	\$		days at \$0.00 per day
Rental (if any)	:	\$		642.00 6 days
LTA / GIA Search Fee	:	\$		7.45
Others:	:	\$		
	:	\$		
Final Settlement Sum	:	\$		4,102.13

Is Third Party Workshop GIA Registered?		[X] YES	[] NO	(Kindly indicate below)
A) For <u>Non GIA Registered Workshop:</u>		Agreed Liability _____ (%)		
B) For <u>GIA Registered Workshop:</u>		BOLA Applicable: Yes/ No BOLA Scenario No: <u>28</u>		
BOLA Liability: <u>100</u> (%)		Assessed Liability (*): <u>0</u> (%)		
<i>* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.</i>				
Remarks _____				

Payment Instruction: Payee's Breakdown

1)	Toh Ah Swee Spray Painting Co.	:	\$	4,102.13
2)		:	\$	
3)		:	\$	
4)		:	\$	

NUR SHAQILAH BTE ABDOL WAHAB

LKK Auto Consultants Pte Ltd

21 Mar
2018

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

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VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC4/LCR18002117/GJS3S2
Date: 21/03/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No: 0999995061

Claimant Vehicle No : SLF105H

Insured Vehicle No : SKU2046P

Date of Loss: 31/01/2018

Nature of Claim: TP

Claim No: 4762524264SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SLF105H

Make & Model: HONDA VEZEL, 1.5 CVT ABS D/AIRBAG 2WD 5DR (A)

Engine No: HIDDEN

Reg. Date: 01/01/1991 (Man. Year: 1991)

Chassis No: RU11115213

Colour: White

Odometer: 43233 km

Engine Capacity: 1496 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: Good Steering (Serviceable): Yes

Footbrake (Serviceable): Yes

Handbrake (Serviceable): Yes

Engine Modification: No

Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size: 215/60R16

Rear Tyre Size: 215/60R16

Front Left Side: Dunlop 7 mm

Rear Left Side: Dunlop 7 mm

Front Right Side: Dunlop 7 mm

Rear Right Side: Dunlop 7 mm

The above values represent the remaining tyre treads depth

	Repairer's	Adjuster's	Difference	Diff %
COST OF CLAIMS				
Parts	4,764.00	2,286.80	2,477.20	52.00
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,930.00	940.00	1,990.00	67.92
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	7,694.00	3,226.80	4,467.20	58.06
+ GST 7.00/7.00% (S\$)	538.58	225.88	312.70	58.06
Nett Amount (S\$)	8,232.58	3,452.68	4,779.90	58.06
+ Car Rental (6.0 x S\$100.00/day + 7.00% GST) (S\$)		642.00		
+ Doc/Search Fee (S\$)		7.45		
Nett Liability (S\$)		4,102.13		

INSPECTION

Date of Assignment: 01/02/2018

Date Inspected: 02/02/2018

Estimated Period of Repair: 4.0 days

Inspected At:

Toh Ah Swee Spray Painting Co. (HQ)
Blk 2 Kranji Loop, #01-02
Singapore 739538

Adjuster: XING GUO QIANG

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		*BOOTLID	Buckled	1,376.00 FL	*1,100.00 FL
2	1		*BOOTLID RUBBER	Not Necessary	123.00 FL	*- FL
3	1		*BOOTLID LOCK	Bent	225.00 FL	*180.00 FL
4	1		*BOOTLID REFLECTOR LH	Not Necessary	164.00 FL	*- FL
5	1		*BOOTLID REFLECTOR LH	Not Necessary	164.00 FL	*- FL
6	1		*SPARE TYRE COVER	Not Necessary	288.00 FL	*- FL
7	1		*TOOLS BOX	Cracked	281.00 FL	*215.00 FL
8	1		*END PANEL	Repair	519.00 FL	*- FL
9	1		*END PANEL INNER GARNISH	Deformed	116.00 FL	*116.00 FL
10	1		*REAR LAMP LH	Not Necessary	576.00 FL	*- FL
11	1		*REAR LAMP LH	Not Necessary	576.00 FL	*- FL
12	1		*REAR BUMPER	Deformed	1,080.00 FL	*800.00 FL
13	1		*REAR WINDSCREEN MOULDING	Necessary	198.00 FL	*120.00 FL
14	1		*SET REVERSE SENSOR	Not Necessary	200.00 FS	*- FS
15	1		*EMBLEM VEZEL	Necessary	67.00 FS	*52.00 FS
16	1		*REAR NUMBER PLATE	Scratched	30.00 FS	*30.00 FS
17	1		*BOOTLID INNER TRIM BOARD	Deformed	270.00 FL	*225.00 FL

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

Sub Total (S\$)	6,253.00	2,838.00
- List Item Discount on L Items 25.00/20.00% (S\$)	1,489.00	551.20
Total Parts (S\$)	4,764.00	2,286.80

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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 AND REFIX REAR WINDSCREEN.	New	150.00	100.00
2	TO REMOVE & REFIX REVERSE SENSOR & CHECK WIRING.	New	80.00	40.00
3	PUTTY AND SPRAY PAINTING ON ABOVE NEW AND REPAIRED PARTS INCLUDING SUPPLY OF PAINT MATERIALS.	New	1,200.00	400.00
4	TO REMOVE DAMAGED PARTS, TO KNOCK OUT DENTS, TO STRAIGHTEN, ADJUST, CHECK, RESHAPE INCLUDING CUTTING AND WELDING WHERE NECESSARY, TO REMOVE AND REINSTALL NECESSARY FITTINGS, TO FACILITATE REPAIRS, TO REPLACE AND ALIGN THE ABOVE PARTS.	New	1,500.00	400.00
Gross Labour Cost (\$\$)			2,930.00	940.00

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< END OF ESTIMATES >