

INSURANCE

INS. CASE OWNER:

marice l

CC 6/LCR18002126

19 j 2018

LKK:

IDAC:

Surveyor:

Xho

DOI:

ASSIGNMENT

21/1/18

Date / Time:

02/02/18

Registered in Merimen:

02/02/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SLG 5860Y

Name of Insured:

LCR

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A: 30/01/18

Is driver the owner?

(YES ☒ NO)

Nature of Accident:

Claim No.:

370187691656

Policy No.:

0999294967

Make / Model:

TOYOTA PRIUS HYBRID -1.8 (A)

Place of Accident:

PAUSE RES

If NO, Driver Name / Age:

GAN YOKI MENG

OI GIA REPORT: YES / NO

TP GIA REPORT: YES / NO

Driver Tel No.:

(VA: YES / NO)

Insured Liability:

% Final ? Yes / No

SKO 975P



INSRS:

WSP: Specialist motor

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

02/02/18 (juy)

SKO 975P-X, SLG 5860Y - X
BS27 - OI FROM REAR

STAGE

DATE / PIC

Non-Reporting 1x (1st):

Non-Reporting 1x (2nd):

Non-Reporting 1x (Final):

Notification 1x (if non-pickup):

Call OI:

After call 1x to OI:

Documentation Check List: Handler Typist

Notification 1x (if non-pickup):

After call 1x 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:

24-4-18

Confirm with:

IRENE

Email

Call

Final Liability:

%

100

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

27

Repair Cost:

SS

4,809.76

Loss of Rental (LOR):

SS

240

(

2

days) X

120

Loss of Use (LOU):

SS

(

5

x

days)

Loss of Income (LOI):

SS

x

(

5

x

days)

LOR only

☐

LOU only

☐

LOR + LOU

☐

LOR + LOI

☐

[Tick only one]

GIA/LTA Search

SS

7.49

Medical:

SS

x

Disbursement:

SS

(e.g. Tow/ Independent)

Legal Cost:

SS

5,057.25

Total:

SS

5,057.25

Global Sum SS:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS

5,057.25

Name 1:

Payee 2: (Strike if N.A.)

SS

x

Name 2:

Payee 3: (Strike if N.A.)

SS

x

Name 3:

x

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

RECEIVED 25 APR 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/LCR18002136/Gjs3

78 SHENTON WAY #08-16
CHARTIS BUILDINGS SINGAPORE 079120

Date : 02-02-2018



Code : LCR

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SLG 5860Y	Veh. Inspected	SKD 9705P
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	30/01/2018	Inspection Date	07/02/2018
Survey held at	SPECIALISTS MOTOR PTE LTD BLK 3018A UBI ROAD 1 #01-24-26 SINGAPORE 408711		

5a. Remarks

A) THE INSPECTION WAS CONDUCTED ON A "WITHOUT PREJUDICE" BASIS. B) IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.

SPECIALISTS MOTOR PTE LTD

Block 3018A, Ubi Road 1, #01-24-26, Singapore 408711

Tel: 67472112 (5 lines) Fax: 67438032

Email: cardoc@singnet.com.sg

Bus. Reg No: 199502604 E GST No: 19-9502604-E

SM/SKD9705P/1801029

02nd February 2018

The Manager
Motor Claim Department
AIG Asia Pacific Insurance Pte Ltd
CHARTIS Building
78 Shenton Way #07-16
Singapore 079120

Date of Accident : 30th January 2018
Location : TPE Slip Road To Pasir Ris Road
Third Party Claim Vehicle No : SLG 5860 Y
Repair Cost For Vehicle No : SKD 9705 P (Volvo V50 2.4)

Estimate Supply of Parts & Labours

No.	Particulars	Qty	Price	Amounts
1	Rear bumper fsacia <i>le</i>	1	2,050.00	\$ 2,050.00
2	Rear bumper sponge <i>R - BT</i>	1	210.00	\$ 210.00
3	Rear bumper reinforcement beam <i>R - BT</i>	1	1,540.00	\$ 1,540.00
4	Rear end panel <i>X NN</i>	1	392.00	\$ 392.00
5	Rear bumper tow cover <i>/ mis.</i>	1	50.00	\$ 50.00
6	Rear bumper reflector RH <i>/ scr.</i>	1	53.00	\$ 53.00
7	Rear bumper reserve sensor <i>/ OM</i>	1	224.00	\$ 224.00
8	Rear bumper side bracket RH <i>/ MC</i>	1	56.00	\$ 56.00
9	Rear lamp lower bracket RH <i>X / le.</i>	1	56.00	\$ 56.00
10	Rear inner panel garnish <i>X</i>	1	350.00	\$ 350.00
11	Rear lamp RH <i>X NN</i>	1	560.00	\$ 560.00
				<u>\$ 5,541.00</u>

SPECIALISTS MOTOR PTE LTD

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Tel: 67472112 (5 lines) Fax: 67438032

Email: cardoc@singnet.com.sg

Bus. Reg No: 199502604 E GST No: 19-9502604-E

SM/SKD9705P/1801029

02nd February 2018

Balance b/f	\$ 5,541.00
<u>Labour Charges :-</u>	<u>Amounts</u> 250.
Remove & refit, knocking & welding straighten & re-align rear end panel, all affected parts & etc	\$ 850.00 2000.00
Spray painting on damage parts	\$ 900.00 400
Check all lighting after repairs	\$ 65.00 30.
Labour Charge	\$ 1,815.00
Total Amount	\$ 7,356.00

GST will be reflected in the final bills.

Notes : -Please inform us within 14 days, from the date of this letter, in the event that the owner/driver is in breach of its policy with your company, failing which we shall hold your company liable for all costs of repairs, loss of use and storage.

3 Days.
part by part.
before paint photos.

En. Qiang - 8288 0282

01/2/18.

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before/after ty: by parking
- 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:

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Singapore NRIC
Owner ID:	7775E
Vehicle Details	
Vehicle No.:	SKD9705P
Vehicle to be Exported:	No
Intended De-registration Date:	08 Feb 2018
Vehicle Make:	VOLVO
Vehicle Model:	V50 2.4i AUTO ABS AIRBAG
Primary Colour:	Silver
Manufacturing Year:	2008
Engine No.:	B5244S4316432
Chassis No.:	YV1MW385992464082
Maximum Power Output:	125.0 kW (167 bhp)
Open Market Value:	\$34,720.00
Original Registration Date:	22 Sep 2009
First Registration Date:	22 Sep 2009
Transfer Count:	4
Actual ARF Paid:	\$34,720.00
Intended PARF Rebate Details	
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	21 Sep 2019
PARF Rebate Amount:	\$19,096.00
Intended COE Rebate Details	
COE Expiry Date:	21 Sep 2019
COE Category:	E - Open Category
COE Period(Years):	10
QP Paid:	\$17,905.00
COE Rebate Amount:	\$2,638.00
Total Rebate Amount:	\$21,734.00

The information contained herein is correct as at 08 Feb 2018

OK

LKK

RECEIVED
26 APR 2018
J

SPECIALISTS MOTOR PTE LTD

Block 3018A, Ubi Road 1, #01-24-26, Singapore 408711

Tel: 67472112 (5 lines) Fax: 67438032

Email: cardoc@singnet.com.sg

Bus. Reg No: 199502604 E GST No: 19-9502604-E

SM/SKD9705P/1801029

13th April 2018

WITHOUT PREJUDICE

The Manager
Motor Claim Dept.
AIG Asia Pacific Insurance Pte Ltd
CHARTIS Building
78 Shenton Way #07-16
Singapore 079120

**RE: ACCIDENT INVOLVING VEHICLES SKD 9705 P AND SLG 5860 Y
ON 30TH JANUARY 2018 AT 2145 HRS ALONG TPE SLIP RD TO PASIR RIS RD**

Dear Sirs,

We refer to the above matter.

Our Client Mr Mohamed Hadi Bin Manaf the registered owner of SKD 9705 P.

You are the insurer of motor vehicle no. SLG 5860 Y, which was involved in the above accident. Please be informed that the collision was caused by the negligent owner/driver of the motor vehicle no. SLG 5860 Y, in consequence of which our client has suffered damages and consequential loss.

Attached a few documents for your reference:

- a) Repair bill
- b) GIA report, LTA search & Rental Bill
- c) An authorisation letter from the owner (SKD 9705 P)

We are claiming as follows: -

LTA search fee	S\$ 10.00
Repair cost	S\$ 4,809.76
Car Rental	S\$ 360.00
	<hr/>
	S\$ 5,179.76

Dollar: Five Thousands One Hundred Seventy-Nine and Cents Seventy-Six only.

Kindly let us know whether you are prepare to settle the claim within the next ten (10) days from the date herewith.

Please remit the cheque in favour to "Specialists Motor Pte Ltd" as soon as possible.

Thank you,

Yours faithfully,


Karen Ong

Joy Irene (LKKAuto)

From: Joy Irene (LKKAuto)
Sent: Tuesday, 6 February 2018 3:25 PM
To: Eileen, May Hwee Yap
Cc: Vivian Lau (LKKAuto); Hsiao Tong (LKKAuto)
Subject: ACCIDENT INVOLVING SLG 5860Y (AIG) & SKD 9705P ON 30/01/2018 (21:00) ALONG PASIR RIS

06 February 2018

LION CITY RENTALS PTE LTD

Your Ref: **SLG 5860Y**
Our Ref: CC3/LCR18002136/js3

Dear Sir/Madam,

ACCIDENT INVOLVING SLG 5860Y (AIG) & SKD 9705P ON 30/01/2018 (21:00) ALONG PASIR RIS

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.

We have received a claim from SKD 9705P against your insurance policy.

Based on the information on hand, we are of the opinion that liability is not in our favour.
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 call us if you have further queries.

Best Regards,
Joy Irene | Case Handler
LKK Auto Consultants Pte Ltd
DID: 6749-5792 | email: joyirene@lkkauto.com | Fax: 6741-4108
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

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ACCIDENT INVOLVING VEHICLE

SKD 9705P and SLG 5860Y on 20th January 2018 at 2145hrs
along TPE s/p road to Pasir Ris Road.

Letter Of Authority And Undertaking

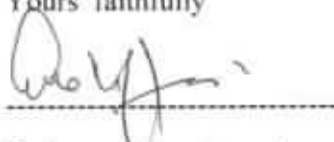
I/We Mohamed Hadi Bin Manaf (NRIC NO) 51467775E of
Blk 244 Pasir Ris Street 21 #03-119 Singapore 510244
the owner/driver of Vehicle No. SKD9705P hereby authorise your
esteem company Specialists Motor Pte Ltd
as my repairer for my Damaged Vehicle involved in the above accident and to
claim against the negligent party and/or insurance company.

I/We hereby agreed to be bound by the following:-

1. You are authorised to use my/our name to claim against the negligent party and/or insurance company pertaining to the above accident including any other incidental losses. All payments/settlement monies shall be made in favour of your company M/S Specialists Motor Pte Ltd
2. All documents receive by me from third party or insurance company will be sent to your office for follow-up action.
3. Any offer of settlements by the insurer and/or negligent party will be accepted only with your concurrence and approval.
4. Throughout the process of claim, I/We will be obligated to assist and to provide your company with accurate and correct information.
5. I/We agree that I/We shall pay to your company all cost/expenses/damages incurred or suffered by you as a result of the unsuccessful recovery of the claims for the full repair cost and any other incidental cost/expenses by you on my/our behalf.
6. I/We warrant and undertake that all information and statement provided by me/us to you are true and accurate.

Thanking you in anticipation.

Yours faithfully



Date: 21/01/2018

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

"We/I, SPECIALIST 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\$4,809.76 (Repair Cost), S\$240.00 (Loss of Rental and Income) S\$7.49 (Disbursement) for vehicle no. SKD 9705P that was damaged pursuant to the accident which occurred on 30/01/2018 (date) along PASIR RIS ROAD (location) involving vehicle no/s SLG 5860Y. This is pursuant to the inspection conducted on 07/02/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner MOHAMAD HADI BIN MANAF ("the third party claimant") of vehicle no. SKD 9705P 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 SKD 9705P (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 24th (day) of April (month) 2018 (year)

 XG 4

Signed by appointed surveyor



Signed by "the workshop" (with chop)

SPECIALISTS MOTOR PTE LTD

Block 3018A, Ubi Road 1, #01-24-26, Singapore 408711

Tel: 67472112 (5 lines) Fax: 67438032

Email: cardoc@singnet.com.sg

Bus. Reg No: 199502604 E GST No: 19-9502604-E

SM/SKD9705P/1801029

13th April 2018

TAX INVOICE

The Manager
Motor Claim Dept.
AIG Asia Pacific Insurance Pte Ltd
CHARTIS Building
78 Shenton Way #07-16
Singapore 079120

Date of Accident : 30th January 2018
Location : TPE Slip Road To Pasir Ris Road
Third Party Claim Vehicle No : SLG 5860 Y
Repair Cost For Vehicle No : SKD 9705 P (Volvo V50 2.4)

Supply of Parts & Labours

<u>No.</u>	<u>Particulars</u>	<u>Qty</u>	<u>Price</u>	<u>Amounts</u>
1	Rear bumper fascia	1	2,050.00	\$ 2,050.00
2	Rear bumper sponge	1	210.00	\$ 210.00
3	Rear bumper reinforcement beam	1	1,540.00	\$ 1,540.00
4	Rear bumper tow cover	1	50.00	\$ 50.00
5	Rear bumper reflector RH	1	53.00	\$ 53.00
6	Rear bumper reserve sensor	1	224.00	\$ 224.00
7	Rear bumper side bracket RH	1	56.00	\$ 56.00
8	Rear lamp lower bracket RH	1	56.00	\$ 56.00
				\$ 4,239.00
		Less	10%	\$ 423.90
				<u>\$ 3,815.10</u>

SPECIALISTS MOTOR PTE LTD

Block 3018A, Ubi Road 1, #01-24-26, Singapore 408711

Tel: 67472112 (5 lines) Fax: 67438032

Email: cardoc@singnet.com.sg

Bus. Reg No: 199502604 E GST No: 19-9502604-E

SM/SKD9705P/1801029

13th April 2018

Balance b/f	\$ 3,815.10
<u>Labour Charges :-</u>	<u>Amounts</u>
Remove & refit, knocking & welding straighten & re-align rear end panel, all affected parts & etc	\$ 250.00
Spray painting on damage parts	\$ 400.00
Check all lighting after repairs	\$ 30.00
	<hr/>
	\$ 4,495.10
	Add 7% GST \$ 314.66
Total Amount	<u>\$ 4,809.76</u>

S/Dollar : Four Thousands Eight Hundred Nine and Cents Seventy-Six only.

SPECIALISTS MOTOR PTE LTD



SPECIALISTS AUTO SERVICE

Block 3018A, Ubi Road 1, #01-26/24 Singapore 408711

Tel: 67472112 (5 Lines) Fax: 67438032

No. 3459

Date: 14th March 2018

OFFICIAL RECEIPT

Received from Mohamed Hadi bin Manaf

the sum of Dollars Three Hundred Sixty only

being payment of 4669

\$ 560/00

Cash/ Cheque No:


SPECIALISTS AUTO SERVICE

SPECIALISTS AUTO SERVICE

Block 3018A, Ubi Road 1, #01-24/25/26, Singapore 408711. Tel: 6747 2112 Fax: 6743 8032

SKD 9705 P

RENTAL AGREEMENT

NO. 4669

HIRER'S PARTICULARS

Name: Muhammad Hadi Bin Manaf

Address (Res): Blk 244 Pagar Rd Street 21
#03-114 Singapore 610244

(Off): _____

Tel: 96700888

Res: _____

Occupation: _____

Driving Licence No: S146 7775E

Expiry Date: _____

Passport / I/C No: S146 7775E

ADDITIONAL DRIVER'S PARTICULARS

Name: _____

Occupation: _____

Driving Licence No: _____

Place Issued: _____ Passport / I/C No: _____

Date of Birth: _____

ADDITIONAL INFORMATION

Loss Damage Waiver: With/Without Accept

\$ _____ per day

Excess \$ 4,000.00

VEHICLE TO BE DRIVEN IN SINGAPORE ONLY
PROHIBITED TO ENTER MALAYSIA BY LAW

THE RENTER IS SOLELY RESPONSIBLE FOR BREACH
OF TRAFFIC LAWS, ANY PARKING FINES OR
SURCHARGE DURING PERIOD OF HIRE.

RENTER DECLARATION: I accept the terms and conditions
above and overleaf. I declare that all information in this form are
true and accurate. If I opt to pay by credit card, my signature here is
to be deemed to have been made on applicable credit card voucher.

RENTER'S SIGNATURE/COMPANY STAMP

Vehicle No. SLP 4311S

Make / Model KIA K3

OUT Date 12/03/18 Time 1430hrs

IN Date 14/03/18 Time 1630hrs

Replacement Vehicle No: _____

Initial: _____

Date / Time

Petrol Level Out

Petrol Level In

E X $\frac{1}{4}$ $\frac{1}{2}$ $\frac{3}{4}$ F

E $\frac{1}{4}$ $\frac{1}{2}$ X $\frac{3}{4}$ F

RATES

Amount Due

Days 2 @ \$ 150 per day

\$ 300.00

Weeks @ \$ _____ per week

Month @ \$ _____ per month

Add Hours 2 @ \$ 30 per hour

\$ 60.00

TOTAL

\$ 360.00

Amount paid

Balance Due

Deposit amount (refundable)

\$

Refund Signature

PAYMENT

Cheque: _____

Cash: _____

Credit Card / Nets: _____

Remarks

NB: (1) ANY ACCIDENTS INVOLVING THIS HIRE VEHICLE, NOTIFY OUR OFFICE / S SOON AS POSSIBLE.

(2) VEHICLE TO BE DRIVEN IN SINGAPORE ONLY, PROHIBITED TO ENTER MALAYSIA BY LAW

Enquire Vehicle Insurer

Vehicle No. Incident Date/Time Search Status Insurance Company Code Insurance Company Name

SLG5860Y 30 Jan 2018 / 21:45:00 Successful A04 AIG ASIA PACIFIC INSURANCE PTE. LTD.

Previous OK

...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		07 Feb 2018 00:00 Edit Adj Rpt	S\$4,495.10 Edit Estimates	S\$4,495.10 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.: 201604597K									
Main Claimant: MOHAMED HADI BIN MANAF , ID: S1467775E									
Vehicle Reg. No.: SKD9705P		Date of Loss: 30/01/2018 21:00 - :59 [100 Months and 8 Days From LTA Reg Date (Man Yr)]							
Claim Type: TP / 3701876916SG		Policy/Cover Note No.: 0999994967							
Vehicle Reg. No. (Insured): SLG5860Y		Policy No. (Claimant): A80423726QMX							
		Excess:							
Repairer: Specialists Motor Pte Ltd (HQ) Blk 3018A Ubi Road 1, #01-24/25/26, 408711 Ubi - Tel: 6747 2112									
Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Olea, Maricel] Maricel.Olea@aig.com									
Claimant's Insurer: MSIG Insurance (Singapore) Pte. Ltd. (HQ) - Tel: +65 6827 7888									
Adjuster: LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by XING GUO QIANG] ... [Final Rpt due 13/02/2018]									
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

***SKD9705P (3701876916SG)**
[SLG5860Y]
TP
MOHAMED HADI BIN MANAF
Jan 30 2018 9:00PM
[LCRF Pte Ltd]
Specialists Motor 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"/>	
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	(Draft)	Third Party Express Settlement – Payment Breakdown	 Edit	<input type="checkbox"/>
Photos/Images			3 per page <input type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	11/04/18 09:40	General View	 Load JPG	<input checked="" type="checkbox"/>
2	11/04/18 09:40	General View	 Load JPG	<input checked="" type="checkbox"/>
3	11/04/18 09:40	General View	 Load JPG	<input checked="" type="checkbox"/>
4	11/04/18 09:40	General View	 Load JPG	<input checked="" type="checkbox"/>
5	11/04/18 09:40	General View	 Load JPG	<input checked="" type="checkbox"/>
6	11/04/18 09:40	General View	 Load JPG	<input checked="" type="checkbox"/>
7	11/04/18 09:40	General View	 Load JPG	<input checked="" type="checkbox"/>
8	11/04/18 09:40	General View	 Load JPG	<input checked="" type="checkbox"/>
9	11/04/18 09:40	General View	 Load JPG	<input checked="" type="checkbox"/>
10	11/04/18 09:40	General View	 Load JPG	<input checked="" type="checkbox"/>
11	11/04/18 09:40	General View	 Load JPG	<input checked="" type="checkbox"/>
12	11/04/18 09:40	General View	 Load JPG	<input checked="" type="checkbox"/>
13	11/04/18 09:40	General View	 Load JPG	<input checked="" type="checkbox"/>
14	11/04/18 09:40	General View	 Load JPG	<input checked="" type="checkbox"/>
15	11/04/18 09:40	General View	 Load JPG	<input checked="" type="checkbox"/>
16	11/04/18 09:40	General View	 Load JPG	<input checked="" type="checkbox"/>
17	11/04/18 09:40	General View	 Load JPG	<input checked="" type="checkbox"/>
18	11/04/18 09:40	General View	 Load JPG	<input checked="" type="checkbox"/>
19	11/04/18 09:40	General View	 Load JPG	<input checked="" type="checkbox"/>
20	11/04/18 09:44	Photo After Spray	 Load JPG	<input checked="" type="checkbox"/>
21	11/04/18 09:44	Photo After Spray	 Load JPG	<input checked="" type="checkbox"/>
22	11/04/18 09:44	Photo After Spray	 Load JPG	<input checked="" type="checkbox"/>
23	11/04/18 09:44	Photo After Spray	 Load JPG	<input checked="" type="checkbox"/>
24	11/04/18 09:44	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
25	11/04/18 09:44	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
26	11/04/18 09:44	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
27	11/04/18 09:44	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
28	11/04/18 09:44	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
29	11/04/18 09:44	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
30	11/04/18 09:44	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
31	11/04/18 09:44	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
32	11/04/18 09:44	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
Documentation			1 per page <input type="checkbox"/>	

Letters/Correspondences				1 per page	<input checked="" type="checkbox"/>
No.	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
No.	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	02/02/18 17:37	TP GIA REPORT		 Load PDF	
2	02/02/18 17:37	TP ESTIMATE		 Load PDF	
3	06/02/18 15:27	LETTER TO INSURED		 Load PDF	
4	19/02/18 10:18	TP ESTIMATE- MARKED		 Load PDF	
5	02/05/18 12:23	WORKSHOP INVOICE		 Load PDF	
6	02/05/18 12:23	AUTHORISATION TO ACT FORM		 Load PDF	
7	02/05/18 12:23	Release Voucher		 Load PDF	
8	02/05/18 12:23	RENTAL RECEIPT		 Load PDF	
9	02/05/18 12:23	LTA SEARCH		 Load PDF	
No.	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	Print
1	05/02/18 09:48	OI GIA report		 Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ) <div style="border: 1px solid black; height: 40px; margin-top: 5px;"></div>			
Show Remarks To: <input type="checkbox"/> Handling Insurer <small>Note: Remarks are private unless you show it to other parties.</small>			

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

**THIRD PARTY EXPRESS SETTLEMENT
(PAYMENT BREAKDOWN)**

Vehicle No:	SLG5860Y (Insd veh)	Model:	VOLVO V50 2.4I (A)
	SKD9705P (TP veh)		
Date of Accident:	30/01/2018		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	:	\$	7,870.92
Final Repair Cost	:	\$	4,809.76
Loss of Use	:	\$	days at \$0.00 per day
Rental (if any)	:	\$	240.00 2 days
LTA / GIA Search Fee	:	\$	7.49
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum	:	\$	5,057.25

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)	Specialists Motor Pte Ltd	:	\$ 5,057.25
2)		:	\$
3)		:	\$
4)		:	\$

JOANNE LEE KHANG MIN

02 May
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: 199607196R)

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/LCR18002136/GJA3Q2

Date: 02/05/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 0999994967
Claimant Vehicle No : SKD9705P **Insured Vehicle No :** SLG5860Y
 Date of Loss: 30/01/2018 Nature of Claim: TP Claim No: 3701876916SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SKD9705P**
 Make & Model: VOLVO V50, 2.4i (A) Engine No: B5244S4316432
 Reg. Date: 22/09/2009 (Man. Year: 2008) Chassis No: YV1MW385992464082
 Colour: Silver Odometer: 121927 km
 Engine Capacity: 2435 cc
 Market Value/New Car Price: N/A
 Sum Insured (S\$): **Market Value/New Car Price**

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition: Steering (Serviceable): Yes Footbrake (Serviceable): Yes
 Handbrake (Serviceable): Yes Engine Modification: No Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size: 215/50 R17 Rear Tyre Size: 215/50 R17
 Front Left Side: Hankook 6 mm Rear Left Side: Hankook 6 mm
 Front Right Side: Hankook 6 mm Rear Right Side: Hankook 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	5,541.00	3,815.10	1,725.90	31.15
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,815.00	680.00	1,135.00	62.53
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	7,356.00	4,495.10	2,860.90	38.89
+ GST 7.00/7.00% (S\$)	514.92	314.66	200.26	38.89
Nett Amount (S\$)	7,870.92	4,809.76	3,061.16	38.89
+ Car Rental (2.0 x S\$120.00/day) (S\$)		240.00		
+ Doc/Search Fee (S\$)		7.49		
Nett Liability (S\$)		5,057.25		

INSPECTION

Date of Assignment: 07/02/2018
 Date Inspected: 07/02/2018 Inspected At: Specialists Motor Pte Ltd (HQ)
 Blk 3018A Ubi Road 1, #01-24/25/26
 Singapore 408711
 Estimated Period of Repair: 3.0 days

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		*REAR BUMPER FASCIA	Deformed	2,050.00 F	*2,050.00 FL
2	1		*REAR BUMPER SPONGE	Deformed	210.00 F	*210.00 FL
3	1		*REAR BUMPER REINFORCEMENT BEAM	Bent	1,540.00 F	*1,540.00 FL
4	1		*REAR END PANEL	Not Necessary	392.00 F	*- FL
5	1		*REAR BUMPER TOW COVER	Missing	50.00 F	*50.00 FL
6	1		*REAR BUMPER REFLECTOR RH	Scratched	53.00 F	*53.00 FL
7	1		*REAR BUMPER REVERSE SENSOR	Damaged	224.00 F	*224.00 FL
8	1		*REAR BUMPER SIDE BRACKET RH	Necessary	56.00 F	*56.00 FL
9	1		*REAR LAMP LOWER BRACKET RH	Deformed	56.00 F	*56.00 FL
10	1		*REAR INNER PANEL GARNISH	Not Necessary	350.00 F	*- FL
11	1		*REAR LAMP RH	Not Necessary	560.00 F	*- FL

F=Franchise part. L=ListItemDisc.

Sub Total (\$\$)	5,541.00	4,239.00
- List Item Discount on L Items 0.00/10.00% (\$\$)	0.00	423.90
Total Parts (\$\$)	5,541.00	3,815.10

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	REMOVE & REFIT ,KNOCKING & WELDING STRAIGHTEN & RE-ALIGN REAR END PANEL,ALL AFFECTED PARTS & ETC	New	850.00	250.00
2	SPRAY PAINTING ON DAMAGE PARTS	New	900.00	400.00
3	CHECK ALL LIGHTING AFTER REPAIR	New	65.00	30.00
Gross Labour Cost (S\$)			1,815.00	680.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >