

INS. CASE OWNER:

CC 6 /AIG1800

2008, 4/23/18

LKK
IDAC

Surveyor:

marcus

DOI:

ASSIGNMENT

07.02.2018

Date / Time:

6/7/18

Registered in Merimen:

6/7/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SDG 2777M

Name of Insured:

LEE POH HOCK

Insured Tel No.:

HP:

Excess Sec II :\$5

D.O.A:

05/02/18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

LOO LAM SIT

Driver Tel No.:

(V/L YES / NO)

Claim No.:

544125479659

Policy No.:

2101506590-00000

Make / Model:

MINI

Place of Accident:

WYLER DUNY

OI GIA REPORT: YES / NO

YES / NO

TP GIA REPORT: YES / NO

Insured Liability:

%

Final ? Yes / No

STB 9679

INSRS:
WSP:
Tel:
Liability:
RMKS:

Vix

INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:

RECEIVED 1 AUG 2018

Date/Time		STAGE	DATE / PIC
6/7/18	STB 9679 - 5	Non-Reporting ltr (1st):	
7 AM	09022018: Call OI, but request callback in the evening / FILES REVIEWED. (acc of conflict version, send letter to OI).	Non-Reporting ltr (2nd):	
21022018	02 wife called in and acknowledged upon receiving the letter. OI mentioned that she did not have any CCTV footage or PHOTOS to show the collision. OI mentioned that she missed with Job@ Eurokars for her TPPO within informed act TP claim, accident was minor and agree to settle. She will send and wait for PIR if any.	Non-Reporting ltr (Final):	
		Notification ltr (if non-pickup):	
		Call OI:	09022018
		After call ltr to OI:	
		Documentation Check List:	Handler Typist
		Notification ltr (if non-pickup)	<input type="checkbox"/>
		After call ltr to OI:	<input checked="" type="checkbox"/>
		Authorisation To Act:	<input checked="" type="checkbox"/>
		Release Voucher:	<input checked="" type="checkbox"/>
		Final Repair Bill:	<input checked="" type="checkbox"/>
		Car Rental Invoice:	<input type="checkbox"/>
		Towing Invoice:	<input type="checkbox"/>
		LTA / GIA:	<input checked="" type="checkbox"/>
		Medical Bill:	<input type="checkbox"/>
		PIR: TP	<input checked="" type="checkbox"/>
		Mandate/Reject Instruction:	<input type="checkbox"/>
		LOD	<input type="checkbox"/>
		Payment Breakdown Form:	<input type="checkbox"/>
		Post-Repair Photos:	<input type="checkbox"/>
		Others:	<input type="checkbox"/>

PRELIMINARY ADVICE Date/Time: - Sent By: -

FINALIZATION	Date/Time: 22.3.18	Confirm with: KEN	Confirm by: CKS
Repair Cost:	45 \$5,350 (4 days) Reduction: 50 %		Email <input type="checkbox"/> Call <input type="checkbox"/>
FINAL SETTLEMENT	Date/Time: 15.8.18	Confirm with: RENE	Email <input type="checkbox"/> Call <input type="checkbox"/>
Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No.: null		If NO or B 28, Ass. Lia:
Repair Cost:	45 \$5,745.00 (OIG WAS CHARGED FOR PROPOSING/CHARGING TRAVELING).		
Loss of Rental (LOR):	\$5 - (days)		
Loss of Use (LOU):	\$5 320.00 (\$ 80 x 4 days)		
Loss of Income (LOI):	\$5 - (\$ 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	\$5 7.45		
Medical:	\$5 -		
Disbursement:	\$5 - (e.g. Tow/Independent)		
Legal Cost	\$5 -		
Total:	\$5 4,072.45	Global Sum \$5:	
FINAL PAYMENT	Date/Time: 16.8.18	Confirm with: RENE	Email <input type="checkbox"/> Call <input type="checkbox"/>
Payee 1:	\$5 4,072.45	Name 1: Vix AUTO SERVICE PTE LTD	
Payee 2: (Strike if N.A.)	\$5	Name 2:	
Payee 3: (Strike if N.A.)	\$5	Name 3:	

COPY SENT 21/8/18



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/AIG18002408/Ukb3	
78 SHENTON WAY #08-16 CHARTIS BUILDING SINGAPORE 079120		Date : 06-02-2018	
Code : AIG			
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	SDG 2777U	Veh. Inspected	SJB 967G
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	06/02/2018
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	05/02/2018	Inspection Date	
Survey held at	VFIX AUTO SERVICE PTE LTD 60 KAKI BUKIT AVE 6, ARK@KB, 417892 KAKI BUKIT SINGAPORE 417892		
5a. Remarks			
A) THE INSPECTION WAS CONDUCTED ON A "WITHOUT PREJUDICE" BASIS. B) IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.			

M/S AIG ASIA PACIFIC INS PTE LTD
CHARTIS BUILDING
78 SHENTON WAY #08-16
SINGAPORE 079120

ESTIMATE

DATE : 06/02/2018
ACC DATE : 05/02/2018
REF NO. : VFIX-TP20180417
POLICY NO. :

Attention: Motor Claim Department

RE : VEHICLE NO. SJB 967 G HONDA CIVIC

DESCRIPTION AMOUNT S\$

1	1	FRONT BUMPER	D.S		631.80	
2	1	FRONT BUMPER GRILLE	CRG	102.30	392.30	
3	1	FRONT LOGO	11		45.20	X
4	1	FRONT BUMPER LOWER RUBBER	11		201.00	X
5	2	FRONT BUMPER SIDE RETAINER R+L	Ref	35. x 2 = 70	96.00	192.00
6	1	FRONT FENDER RH	B-2500		450.80	
7	1	FRONT FENDER LINER RH	70.1	145.20	215.00	
8	2	FENDER GARNISH R+L	11		112.00	224.00 X
9	1	ENGINE TOP COVER	11		225.00	X
10	1	HEADLAMP RH	CR		912.10	
11	1	HEADLAMP BRACKET RH	Ref	45.80	152.20	
12	1	FRONT SHOCK ABSORBER RH	NV		425.60	X
13	1	SHOCK ABSORBER SUPPORT MOUNTING RH	NV		125.50	X
14	1	FRONT WHEEL KNUCKLE RH	Ref		455.20	X
15	1	FRONT WHEEL BEARING RH	Ref		250.30	X
					4,898.00	
					LESS 20%	979.60
					\$	3,918.40

16 - Engine mounting RH - 225.00 Torn ✓

3288.50

2630.80

DESCRIPTION AMOUNT S\$

SPECIAL NETT ITEM

1	1	SPORT RIM	Ref	400	550.00	SN
2	6	FENDER GARNISH CLIP	6.00	36.00	SN	30
3	5	ENGINE TOP COVER CLIP	6.00	30.00	SN	X
					\$	616.00

LABOUR & MISCELLANEOUS:

AMOUNT S\$

1	To remove damaged parts with all necessary components/attachments apply hot-works where necessary repair dented panel, replace new part refit align into position with all necessary components/attachments	450	1,200.00
2	To spray paint replaced/repaired body panels inclusive of preparatory works and painting materials	700	1,200.00
3	To remove, replace rear suspension system with all necessary components/attachments	120	250.00
4	To conduct all wheel alignment		80.00 ✓
			<hr/> \$ 2,730.00

GRAND TOTAL : \$ 7,264.40

44108

SINGAPORE DOLLARS : SEVEN THOUSAND TWO HUNDRED SIXTY FOUR & CENTS
FORTY ONLY

Vfix Auto Service Pte Ltd



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:

Precision Motorworks Pte Ltd

68 Kaki Bukit Ave 6 #01-02

Ark@KB

Singapore 417896

Phone Number: 6385 5564

Customer:			Date: 07/02/2018 11:13 AM			
Company:			VIN			
License No: SJB 967 G			Technician: PERGAS			
Odometer: 129600KM			Order No.:			
VEHICLE ALIGNMENT REPORT						
HONDA, CIVIC FD1, FD2(Custom), 05-12,						
Primary Angles			Initial	Specifications		Final
				Min.	Max.	
Front	Caster	Left	6°50'	5°55'	7°55'	6°52'
		Right	6°30'	5°55'	7°55'	6°30'
	Camber	Left	-0°45'	-0°30'	0°30'	-0°45'
		Right	1°33'	-0°30'	0°30'	1°33'
	Toe	Left	-0°13'	----	----	-0°12'
		Right	-0°17'	----	----	-0°19'
Total		-0°30'	-0°11'	0°11'	-0°31'	
Rear	Camber	Left	-2°20'	-2°10'	-0°20'	-2°20'
		Right	-2°05'	-2°10'	-0°20'	-2°04'
	Toe	Left	0°14'	----	----	0°14'
		Right	0°01'	----	----	0°01'
		Total	0°15'	0°00'	0°16'	0°15'
	Thrust Angle		-0°07'	----	----	-0°07'
Secondary Angles			Initial	Specifications		Final
				Min.	Max.	
SAI	Left		9°39'	12°50'	12°50'	9°39'
	Right		12°21'	12°50'	12°50'	12°21'
Included Angle	Left		8°54'	----	----	8°54'
	Right		13°54'	----	----	13°54'
Toe Out On Turns	Left		----	----	----	----
	Right		----	----	----	----
Maximum Turns	Left		----	----	----	----
	Right		----	----	----	----
Toe Curve Change	Left		----	----	----	----
	Right		----	----	----	----
Setback	Front		0.2"	----	----	0.1"
	Rear		0.2"	----	----	0.2"
Track Width Diff.			-0.9"			-0.9"
Wheel Base Diff.			0.0"			0.0"
Front Ride Height	Left		----	----	----	----
	Right		----	----	----	----
Rear Ride Height	Left		----	----	----	----
	Right		----	----	----	----
Frame Angle						----

Thank You For Your Business!

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Business
Owner ID:	6419J
Vehicle Details	
Vehicle No.:	SJB967G
Vehicle to be Exported:	No
Intended De-registration Date:	07 Feb 2018
Vehicle Make:	HONDA
Vehicle Model:	CIVIC 1.8LA
Primary Colour:	Grey
Manufacturing Year:	2007
Engine No.:	R18A13018400
Chassis No.:	JHMF16308S211296
Maximum Power Output:	103.0 kW (138 bhp)
Open Market Value:	\$20,899.00
Original Registration Date:	29 Dec 2007
First Registration Date:	29 Dec 2007
Transfer Count:	1
Actual ARF Paid:	\$22,989.00
Intended PARF Rebate Details	
PARF Eligibility:	Forfeited
PARF Eligibility Expiry Date:	-
PARF Rebate Amount:	\$0.00
Intended COE Rebate Details	
COE Expiry Date:	30 Nov 2022
COE Category:	B - Car (1601cc & above)
COE Period(Years):	5
PQP Paid:	\$25,084.00
COE Rebate Amount:	\$24,150.00
Total Rebate Amount:	\$24,150.00
Message	
Please note that the 5-year COE for this vehicle cannot be further renewed. The vehicle must be de-registered upon COE expiry or when the vehicle reaches its statutory lifespan (if applicable), whichever is earlier.	

27 MARCH 2018

Our Ref. No.: VFIX-TP20180417

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

vfix
Vfix Auto Service Pte Ltd
60 Kaki Bukit Ave 6
Ark@KB Singapore 417892
Email: vfixauto@gmail.com
Tel: 64489268 Fax: 64452368
Co Reg. No: 201602964H
GST Reg No: 201602964H

WITHOUT PREJUDICE

Dear Sir / Madam

PROPERTY CLAIM ONLY

**ACCIDENT INVOLVING SJB967G AND SDG2777U ON 05 FEB 2018
ALONG COLLYER QUAY > FULLERTON HOTEL**

We refer to the above-mentioned accident.

We are writing on behalf of M/S LKB TRANSPORT the registered owner of motor vehicle number SJB967G which was involved in the above accident.

We are instructed that the above accident was caused by the negligence and management of your insured's vehicle number SDG2777U. As a result of the above accident, our client's vehicle was damaged and our client's has been put to loss and expense, particulars of which are as follows :-

1	Cost of Repair	:SS	3,745.00
2	Loss of Use (4 days X \$ 120.00)	:SS	480.00
3	LTA Fees	:SS	7.45
TOTAL AMOUNTS		:SS	4,232.45

We enclosed a list of the supporting documents :-

- (a) Original Final Repair Bill
- (b) LTA Tax Invoice
- (c) GIA / Police Report lodged by Our Client
- (d) Letter of Authority

Kindly acknowledge receipt of the above said documents and your favourable reply is greatly appreciated.

Any settlement reached is strictly without prejudice to and shall not affect any other claims arising from this accident. Settlement is solely for the items claimed only.

Yours Faithfully,
VFIX AUTO SERVICE PTE LTD


Kelvin Poh





**SINGAPORE
POLICE FORCE**

Traffic Police
10 Ubi Avenue 3
Singapore 408865
Tel +65 6547 0000
Fax +65 6547 4883
www.police.gov.sg

Our Ref : TP/IP/12681/2018
Date : 31 JULY 2018

LEOW KWANG BENG
BLK 751 PASIR RIS STREET 71
#07-78
SINGAPORE 510751

Dear Sir/Madam

**ROAD TRAFFIC ACCIDENT INVOLVING SDG 2777 U AND SJB 967 G ALONG COLLYER QUAY
ON 05/02/2018 AT ABOUT 1.05PM**

I refer to the above accident.

Please be informed that we have completed our investigations which revealed that the driver of **SDG 2777 U** had committed an offence of **Inconsiderate driving under Section 65(b) of the Road Traffic Act Chapter 276**. Action has been initiated against the driver for the said offence.

Yours faithfully

**HEAD INVESTIGATION
TRAFFIC POLICE
SINGAPORE POLICE FORCE**

This is a computer-generated letter. No signature is required.



Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 67414108

Our Ref: CC6/AIG18002408/Ukb3

12 FEBRUARY 2018

LOO LAN SIE
38 CHUAN HOE AVENUE
SINGAPORE 549841

Dear Sir/Madam,

ACCIDENT INVOLVING SDG 2777U AND SJB 967G ON 05.02.2018

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.

Pursuant to the above said accident wherein you and/or your authorized driver had amongst other information given us your version of how the accident had occurred, we as the appointed agent of your insurers shall proceed to negotiate for an amicable settlement with third party claimant.

If you have evidence/information to prove that we should not settle the third party claim, kindly let us have them in writing within the next 10 days i.e. by 23/02/2018, after we shall proceed with negotiation with Third Party claimant on the **without prejudice basis** and any settlement should not bind any claims whatsoever by you/your driver against the other party's insurer arising from this particular accident.

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,


Zaini
Case Handler
DID: 6841 2132
FAX: 6741 4108
Email: Zaini@lkkauto.com

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

To: AIG ASIA PACIFIC INSURANCE PTE LTD
78 SHENTON WAY
#07-16 AIG BUILDING
SINGAPORE 079120

Dear Sir / Madam,

Claimant:

ACCIDENT INVOLVING SJB 967G AND SDG 277U ON 05/03/18 AT
COLLYER QUAY > FULLERTON HOTEL

I/We, LKB TRANSPORT, am/are the registered owner of
motor car no. SJB 967G

Please be informed that I have assigned all compensation monies due to me/us in the above
accident to VFIX AUTO SERVICE PTE LTD.

I/We hereby authorized you to release all monies pertaining to the above mentioned accident
to VFIX AUTO SERVICE PTE LTD and forward the settlement cheque to VFIX AUTO SERVICE PTE
LTD whom I/we have authorized to collect the said compensation monies.

Thank you,




Signature of Claimant &
Company Stamp if applicable

ROC
IC no.: 53346419J

Date: 27/3/18


Signature of Witness

IC no.: S15375521

Date: 27/3/18

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

"We/I, VFIX AUTO SERVICE 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\$3,745.00 (Repair Cost), S\$320.00 (Loss of Use/Rental), S\$7.45 (Disbursement) for vehicle no. SJB 967G that was damaged pursuant to the accident which occurred on 05/02/2018 (date) along COLLYER QUAY > FULLERTON HOTEL (location) involving vehicle no/s SDG 2777U.

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 LKB TRANSPORT ("the third party claimant") of vehicle no. SJB 967G 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 SJB 967G (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 16 (day) of August (month) 2018 (year)



CKS

Signed by appointed surveyor



Signed by "the workshop" (with chop)

*** This Discharge Voucher applies only to the claimant's claim for his property damage and will not affect his personal injuries claim and/or uninsured losses claim on a later date.

Further, the settlement terms herein shall not be used as evidence to prejudice the claimant's personal injuries claim and/or other uninsured losses claim arising out of the subject matter in this action.



Vfix Auto Service Pte Ltd

60 Kaki Bukit Ave 6

Ark@KB Singapore 417892

Email: vfixauto@gmail.com

Tel: 64489268 Fax: 64452368

Co Reg : No: 201602964H

GST Reg No: 201602964H

FINAL REPAIR BILL

AIG ASIA PACIFIC INSURANCE PTE LTD
78 SHENTON WAY
#07-16 AIG BUILDING
SINGAPORE 079120

DATE : 27/03/2018
VEHICLE NO : SJB967G
MAKE/MODEL : HONDA CIVIC 1.8A
ACC DATE : 05/02/2018
CLAIM NO : VFIX-TP20180417
POLICY NO :

AMOUNT \$S

LUMP SUM REPAIR COST

Repair Amount	3,500.00
7% GST	245.00
Total	<u>3,745.00</u>

SINGAPORE DOLLARS : THREE THOUSAND SEVEN
HUNDRED & FORTY FIVE ONLY

VFIX AUTO SERVICE PTE LTD

Kelvin Poh





Land Transport Authority
10 Sin Ming Drive
Singapore 575701

GST Registration No. : M4-0006529-2

STB 967G

Print Date/Time : 06 Feb 2018 / 10:49:37

Receipt Date/Time : 06 Feb 2018 / 10:49:30

Tax Invoice/Receipt

Receipt No. : ITNET-00000-180206-000491

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (\$\$)	GST Amount (\$\$)	Amount After GST (\$\$)
Result of Insurance Enquiry - SDG2777U As at 05 Feb 2018/13:05:00 Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
1	Insurance Enquiry - SDG2777U Enquiry Fee 20180206104842201956	7.00	0.49	7.49
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				
	XXXXXXXXXXXX8539	Credit Card: Visa /MasterCard		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	06 Feb 2018 Edit Reg		07 Feb 2018 00:00 Edit Adj Rpt	S\$3,500.00 Edit Estimates	S\$3,500.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured: Lee Poh Hock , ID: S6941065J									
Main Claimant: LKB TRANSPORT , Co. Reg. No.: 53346419J									
Vehicle Reg. No.: SJB967G		Date of Loss: 05/02/2018 12:00 - :59 [121 Months and 7 Days From LTA Reg Date (Man Yr)]							
Claim Type: TP / 5441254796SG		Policy/Cover Note No.: 2100506590-00000 (Comprehensive)							
Vehicle Reg. No. (Insured): SDG2777U		Policy No. (Claimant): 5094214119							
		Excess:							
Repairer: Vifx Auto Service Pte Ltd (HQ) 60 KAKI BT AVE 6,ARK@KB, 417892 Kaki Bukit - Tel:									
Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Ler, Bernard-JQ] Bernard.JiQian.Ler@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 MARCUS CHUA] ... [Final Rpt due 15/02/2018]									
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

*SJB967G (5441254796SG)
[SDG2777U]
TP
LKB TRANSPORT
Feb 5 2018 12:55PM
[Lee Poh Hock]
Vifx Auto Service Pte Ltd

Upload Documents			Upload Photos			Compose New Letter			Upload Video			Upload Audio			View			View in Browser		
Letters/Correspondences															1 per page		<input type="button" value="v"/>	<input checked="" type="checkbox"/>		
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)													Thumbnail		Print			
1	(Draft)	Third Party Express Settlement – Payment Breakdown														Edit				
Photos/Images															3 per page		<input type="button" value="v"/>	<input checked="" type="checkbox"/>		
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)													Thumbnail		Print			
1	07/02/18 17:23	General View														Load JPG	<input checked="" type="checkbox"/>			
2	07/02/18 17:23	General View														Load JPG	<input checked="" type="checkbox"/>			
3	07/02/18 17:23	General View														Load JPG	<input checked="" type="checkbox"/>			
4	07/02/18 17:23	General View														Load JPG	<input checked="" type="checkbox"/>			
5	07/02/18 17:23	General View														Load JPG	<input checked="" type="checkbox"/>			
6	07/02/18 17:23	General View														Load JPG	<input checked="" type="checkbox"/>			
7	07/02/18 17:23	General View														Load JPG	<input checked="" type="checkbox"/>			
8	07/02/18 17:23	General View														Load JPG	<input checked="" type="checkbox"/>			
9	07/02/18 17:23	General View														Load JPG	<input checked="" type="checkbox"/>			
10	07/02/18 17:23	General View														Load JPG	<input checked="" type="checkbox"/>			
11	07/02/18 17:23	General View														Load JPG	<input checked="" type="checkbox"/>			
12	07/02/18 17:23	General View														Load JPG	<input checked="" type="checkbox"/>			
13	07/02/18 17:23	General View														Load JPG	<input checked="" type="checkbox"/>			
14	07/02/18 17:23	General View														Load JPG	<input checked="" type="checkbox"/>			
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21	07/02/18 17:23	General View														Load JPG	<input checked="" type="checkbox"/>			
22	07/02/18 17:23	General View														Load JPG	<input checked="" type="checkbox"/>			
23	07/02/18 17:23	General View														Load JPG	<input checked="" type="checkbox"/>			
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31	07/02/18 17:23	General View														Load JPG	<input checked="" type="checkbox"/>			
32	07/02/18 17:23	General View														Load JPG	<input checked="" type="checkbox"/>			
33	07/02/18 17:23	General View														Load JPG	<input checked="" type="checkbox"/>			
34	07/02/18 17:23	General View														Load JPG	<input checked="" type="checkbox"/>			

Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
				<input checked="" type="checkbox"/>
35	07/02/18 17:23	General View	 Load JPG	<input checked="" type="checkbox"/>
36	07/02/18 17:23	General View	 Load JPG	<input checked="" type="checkbox"/>
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38	07/02/18 17:23	General View	 Load JPG	<input checked="" type="checkbox"/>
39	07/02/18 17:23	General View	 Load JPG	<input checked="" type="checkbox"/>
40	07/02/18 17:23	General View	 Load JPG	<input checked="" type="checkbox"/>
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46	07/02/18 17:23	General View	 Load JPG	<input checked="" type="checkbox"/>
47	07/02/18 17:23	General View	 Load JPG	<input checked="" type="checkbox"/>
48	07/02/18 17:23	General View	 Load JPG	<input checked="" type="checkbox"/>
49	07/02/18 17:23	Odometer Reading	 Load JPG	<input checked="" type="checkbox"/>
50	07/02/18 17:23	Chassis Number	 Load JPG	<input checked="" type="checkbox"/>
51	22/03/18 19:24	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
52	22/03/18 19:24	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
53	22/03/18 19:24	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
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60	22/03/18 19:26	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
61	22/03/18 19:26	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
62	22/03/18 19:26	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
Documentation			1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	07/02/18 09:19	TP GIA REPORT	 Load PDF	
2	08/02/18 19:33	TP ESTIMATE- MARKED	 Load PDF	
3	16/08/18 09:05	TP PIR	 Load PDF	
4	27/08/18 10:31	WORKSHOP INVOICE	 Load PDF	
5	27/08/18 10:31	AUTHORISATION TO ACT FORM	 Load PDF	
6	27/08/18 10:31	Release Voucher	 Load PDF	
7	27/08/18 10:31	LTA SEARCH	 Load PDF	
8	27/08/18 10:31	LETTER TO OI	 Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	07/02/18 14:08	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) <div style="border: 1px solid black; height: 40px; margin-top: 5px;"></div>			

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:	SDG2777U (Insd veh)	Model:	HONDA CIVIC 1.8 (A)
	SJB967G (TP veh)		
Date of Accident:	05/02/2018		

Global Sum Settlement	: [] Yes	: [X] No	
Repair Estimate	: \$		7,965.51
Final Repair Cost	: \$		3,745.00
Loss of Use	: \$		320.00
Rental (if any)	: \$		0.00
LTA / GIA Search Fee	: \$		7.45
Others:	: \$		0.00
	: \$		
Final Settlement Sum	: \$		4,072.45

4.00 days at \$80.00 per day
days

Is Third Party Workshop GIA Registered? [] YES [X] 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)	Vifx Auto Service Pte Ltd	: \$	4,072.45
2)		: \$	
3)		: \$	

JOANNE LEE KHANG MIN

27 Aug

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/AIG18002408/UEB3Q2

Date: 27/08/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100506590-00000

Claimant Vehicle No: SJB967G

Insured Vehicle No: SDG2777U

Date of Loss: 05/02/2018

Nature of Claim: TP

Claim No: 5441254796SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SJB967G

Make & Model: HONDA CIVIC, 1.8 (A)

Reg. Date: 29/12/2007 (Man. Year: 2007)

Colour: Brown

Engine Capacity: 1799 cc

Market Value/New Car Price: N/A

Sum Insured (\$\$): Market Value/New Car Price

Engine No: R18A13018400

Chassis No: JHMF16308S211296

Odometer: 129613 km

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: 205/55 R16

Front Left Side: Continental 6 mm

Front Right Side: Continental 6 mm

Rear Tyre Size: 205/55 R16

Rear Left Side: Continental 6 mm

Rear Right Side: Continental 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	4,714.40	3,060.80	1,653.60	35.08
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,730.00	1,350.00	1,380.00	50.55
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (\$\$)	7,444.40	4,410.80	3,033.60	40.75
Approved Total (Overridden) (\$\$)		3,500.00		
(\$\$)	7,444.40	3,500.00	3,944.40	52.98
+ GST 7.00/7.00% (\$\$)	521.11	245.00	276.11	52.98
Nett Amount (\$\$)	7,965.51	3,745.00	4,220.51	52.98
+ Loss of Use (4.0 x S\$80.00/day) (\$\$)		320.00		
+ Doc/Search Fee (\$\$)		7.45		
Nett Liability (\$\$)		4,072.45		

INSPECTION

Date of Assignment: 07/02/2018

Date Inspected: 07/02/2018 Inspected At:

Vifx Auto Service Pte Ltd (HQ)
60 KAKI BT AVE 6,ARK@KB
Singapore 417892

Estimated Period of Repair: 4.0 days

Adjuster: MARCUS CHUA

Manager: Asher Sng Rong Yi

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		*FRONT BUMPER	Distorted	631.80 FL	*631.80 FL
2	1		*FRONT BUMPER GRILLE	Cracked	392.30 FL	*102.30 FL
3	1		*FRONT LOGO	Not Necessary	45.20 FL	*- FL
4	1		*FRONT BUMPER LOWER RUBBER	Not Necessary	201.00 FL	*- FL
5	2		*FRONT BUMPER SIDE RETAINER R+L	Bent	192.00 FL	*70.00 FL
6	1		*FRONT FENDER RH	Badly Dented	450.80 FL	*450.80 FL
7	1		*FRONT FENDER LINER RH	Torn	215.00 FL	*145.20 FL
8	2		*FENDER GARNISH R+L	Not Necessary	224.00 FL	*- FL
9	1		*ENGINE TOP COVER	Not Necessary	225.00 FL	*- FL
10	1		*HEADLAMP RH	Cracked	912.10 FL	*912.10 FL
11	1		*HEADLAMP BRACKET RH	Bent	152.20 FL	*45.80 FL
12	1		*FRONT SHOCK ABSORBER RH	Not Necessary	425.60 FL	*- FL
13	1		*SHOCK ABSORBER SUPPORT MOUNTING RH	Not Necessary	125.50 FL	*- FL
14	1		*FRONT WHEEL KNUCKLE RH	Bent	455.20 FL	*455.20 FL
15	1		*FRONT WHEEL BEARING RH	Necessary	250.30 FL	*250.30 FL
16	1		*ENGINE MOUNTING RH	Torn	225.00 FL	*225.00 FL
17	1		*SPORT RIM	Dented / Bent	550.00 FS	*400.00 FS
18	6		*FENDER GARNISH CLIP	Necessary	36.00 FS	*30.00 FS
19	5		*ENGINE TOP COVER CLIP	Not Necessary	30.00 FS	*- FS

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

Sub Total (\$\$)	5,739.00	3,718.50
- List Item Discount on L Items 20.00/20.00% (\$\$)	1,024.60	657.70
Total Parts (\$\$)	4,714.40	3,060.80

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
<u>Labour Items</u>				
1	TO REMOVE DAMAGED PARTS WITH ALL NECESSARY COMPONENTS /ATTACHMENTS APPLY HOT-WORKS WHERE NECESSARY REPAIR DENTED PANEL,REPLACE NEW PART REFIT ALIGN INTO POSITION WITH ALL NECESSARY COMPONENTS /ATTACHMENTS	New	1,200.00	450.00
2	TO SPRAY PAINT REPLACED/ REPAIRED BODY PANELS INCLUSIVE OF PREPARATORY WORKS AND PAINTING MATERIALS	New	1,200.00	700.00
3	TO REMOVE,REPLACE REAR SUSPENSION SYSTEM WITH ALL NECESSARY COMPONENTS /ATTACHMENTS	New	250.00	120.00
4	TO CONDUCT ALL WHEEL ALIGNMENT	New	80.00	80.00
Gross Labour Cost (S\$)			2,730.00	1,350.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >