

ASSIGNMENT

Surveyor:

DOI:

Date Time:

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

Name of Insured:

Insured Tel No.:

Excess Sec II :SS

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Insured Liability: % Final ? Yes / No



INSRS:

WSP: My Solution

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

SS

(

days) Reduction:

%

Email ☐ Call ☐

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email ☐ Call ☐

Final Liability:

%

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

If NO or B 28, Ass. Lia:

Repair Cost:

SS 6527.00

Loss of Rental (LOR):

SS

(

days)

Loss of Use (LOU):

SS

420.00 (5.60 x 7 days)

Loss of Income (LOI):

SS

(5 x days)

LOR only ☐ LOU only ☐LOR + LOU ☐LOR + LOI ☐

[Tick only one]

GIA/LTA Search

SS

Medical:

SS

Disbursement:

SS

(e.g. Tow/ Independent)

Legal Cost

SS

Total:

SS

6954.45

Global Sum SS:

FINAL PAYMENT

Date/Time:

Confirm with:

Email ☐ Call ☐

Payee 1:

SS

6954.45

Name 1:

MG Solution Pte Ltd

Payee 2: (Strike if N.A.)

SS

Name 2:

Payee 3: (Strike if N.A.)

SS

Name 3:

COPY SENT 11/11/18

REF:

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

OD / TP / WS / TP RES / OD RES / EVA / INV / MV

To Inspect Vehicle No: _____

at Workshop m/s _____

of _____

Insured: _____

Policy No. _____

Claims No. _____

Sum Insured: _____ Excess: _____

(Client's Record)

Make of Veh: _____

(Policy Condition)

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

N/S	O/S

Bal. or Market Value: _____

IDAC Accident Rpt: _____ Consistent? : Yes or No

GIA / PR Seen: _____ Consistent? : Yes or No

Est. Repairs: 5 days Res.: Yes or NoLum Sum: 20 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date: _____ Person Contacted: _____

Veh No: SLQ 772Z Yr Regn: 2017 JneType: M.Car M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make: Hyundai Ixig C.C. 1580Colour: Orange A.C. Insured / Std / NI / NASp. Reading: 22077 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: KMH6851CV14034910Gen. Cond: Good / Fair / Poor / BurntSteering: Inorder / Jammed / Leaked / Burnt orBrake: Inorder / Jammed / Leaked / Burnt orModl: Nil / S/Rim / STD A/Rim orTyre Size: F: 225/43 R17R: 225/45 R17BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /

TOYO / YOKO or

Front

Rear

R/Bal: 06 mm R/Bal: 06 mmL/Bal: 06 mm L/Bal: 06 mmD.O.A. _____ D.O.I. 07/02/18Survey held at: MG SolutionDes. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or

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

Date / Time Action / Instruction

TP AIG.

31/10/18 Confirm L/S \$6100.00 with 5 working days.

(Pd - \$9395.12
b1/p)

Class/Time, File Pass to?

☐ : Preli. Report☐ : Final Report

1)

Date/Time, File Return to?

2)

Days Of Repair:

Resurvey No. of Trip: _____

Survey Fee:

Transportation:

_____ \$ + RS _____

Phone:

Other:

Add Fee:

☐ : Site Insp (\$ _____)☐ : Interview (\$ _____)☐ : Tech. Invs (\$ _____)☐ : Weekend (\$ _____)

TOTAL

Report Format :

Lump Sum / I.B.I: (\$ _____)



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/LCR18002679/Awa3	
78 SHENTON WAY #08-16 CHARTIS BUILDINGS SINGAPORE 079120			Date : 09-02-2018	
			Code : LCR	
1. Policy Particulars :- THIRD PARTY CLAIM				
	Insured Veh.	SLM 8414B	Veh. Inspected	SLQ 772Z
	Policy No.		Coverage (\$)	0.00
	Claim No.		Excess (\$)	0.00
	Assign From		Assign Date	09/02/2018
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	07/02/2018
	Survey held at	MG SOLUTION PTE LTD 23 KAKI BUKIT AVE 4 (SOUTH WING) #02-03B VICOM INSPECTION CENTRE, SINGAPORE 415933		
5a. Remarks				
A) THE INSPECTION WAS CONDUCTED ON A "WITHOUT PREJUDICE" BASIS. B) IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				

MG SOLUTION PTE LTD

23 Kaki Bukit Avenue 4 (South Wing) #02-03 Singapore 415933

Tel: (+65) 6243 1373 | Fax: (+65) 6243 1376

Reg. No: 201427944N

TO	: AIG INSURANCE	DATE	: 06/02/2018
ATTENTION	: MOTOR CLAIMS DEPT	JOB TYPE	: T/P CLAIM
ESTIMATE REPORT	:		
<u>VEHICLE DETAILS</u>			
VEHICLE NO	: SLQ772Z		
MODEL	: HYUNDAI AE IONIQ		
CHASSIS NO			
<u>ACCIDENT DETAILS</u>			
	DATE : 5-Feb-18		
	TIME : 13:50HRS		
THIRD PARTY REQUESTOR / CONTACT	: JACK LI		

CLAIM DETAIL : PARTS

S/N	DESCRIPTION	QTY	UNIT LIST PRICE	TOTAL LIST PRICE
1	FRONT FENDER LH <i>Dented</i>	1	\$ 580.00	\$ 580.00
2	FRONT FENDER INNER COWLING LH <i>Dented</i>	1	\$ 133.90	\$ 133.90
3	FRONT KNUCLE ARM LH <i>new</i>	1	\$ 350.00	\$ 350.00
4	FRONT KNUCLE BEARING LH <i>new</i>	1	\$ 250.00	\$ 250.00
5	FRONT WHEEL HUP LH <i>Dented</i>	1	\$ 211.00	\$ 211.00
6	FRONT SHOCK ABSORBER LH <i>new</i>	1	\$ 320.00	\$ 320.00
7	FRONT LOWER ARM LH	1	\$ 390.00	\$ 390.00
8	SIDE SKIRT LH <i>Dented</i>	1	\$ 890.00	\$ 890.00
9	FRONT DOOR LH <i>Dented</i>	1	\$ 1,320.00	\$ 1,320.00
10	FRONT DOOR HINGE(UPPER) LH <i>new</i>	1	\$ 62.00	\$ 62.00
11	FRONT DOOR HINGE(LOWER) LH	1	\$ 62.00	\$ 62.00
12	FRONT DOOR CHECKER LH <i>new</i>	1	\$ 122.00	\$ 122.00
13	FRONT DOOR LOCK LH <i>Dented</i>	1	\$ 233.00	\$ 233.00
14	FRONT DOOR INNER BOARD <i>Dented</i>	1	\$ 590.00	\$ 590.00
15	FRONT DOOR WEATHERSTRIP <i>new</i>	1	\$ 230.00	\$ 230.00
16	FRONT DOOR WINDOW MOTOR <i>new</i>	1	\$ 650.00	\$ 650.00
17	FRONT DOOR REGULATION <i>Dented</i>	1	\$ 450.00	\$ 450.00
18	REAR DOOR LH <i>Dented</i>	1	\$ 1,200.00	\$ 1,200.00

TOTAL PRICE \$ 8,043.90

LESS 20% \$ 1,608.78

SUB TOTAL PRICE \$ 6,435.12

5807.9
464632

4870.32

SPECIAL NETT ITEMS

S/N	DESCRIPTION	QTY	UNIT S/NETT	TOTAL S/NETT
1	FRONT FENDER INNER COWLING CLIPS(SET) <i>mc</i>	1	\$ 20.00	\$ 20.00
2	FRONT DOOR OUTER STRIP <i>2chd.</i>	1	\$ 110.00	\$ 110.00 75
3	FRONT DOOR INNER BOARD CLIPS(SET) <i>mc</i>	1	\$ 20.00	\$ 20.00
4	FRONT DOOR OUTER CHROME <i>mc</i>	1	\$ 280.00	\$ 280.00
5	REAR DOOR OUTER CHROME <i>mc</i>	1	\$ 250.00	\$ 250.00
6	CAR STICKER <i>mc</i>	1	\$ 900.00	\$ 900.00 350
7	<i>Front</i> REAR WHEEL TYRE LH <i>mc</i>	1	\$ 550.00	\$ 550.00
8	<i>Front</i> REAR WHEEL SPORT RIM PROTECTOR(SET) <i>Missy</i>	1	\$ 450.00	\$ 450.00 100
9	<i>Front</i> REAR WHEEL SPORT RIM (SET) <i>cd</i>	1	\$ 2,500.00	\$ 2,500.00 500

1065

TOTAL \$ 5,080.00

1065

CLAIM DETAILS: LABOUR AND SPRAY PAINTING

1	PANEL BEATING, REMOVAL AND REPLACING PARTS	\$ 1,600.00 600	
2	TO SPRAY PAINT AFFECTED AREA	\$ 1,400.00 700	
3	TO APPLY RUST PROOFING AND TUFF COAT	\$ 120.00 40	
4	TO TRANSFER BOTH FRONT AND REAR DOOR MECHANISM	\$ 300.00 160	
5	TO REMOVE AND REFIX FRONT UNDERCARRIAGE	\$ 280.00 120	
6	WHEEL ALIGNMENT	\$ 100.00 80	
7	TO CHECK DIAGNOSTICS OF VEHICLE MANAGEMENT/CONTROL UNITS, RESET MEMORIES TO SPECIFICATION ETC.	\$ 180.00	X.

1700

TOTAL

\$3,980.00

1700
Adrian L
H/S 07/02/18.
05 Pags

ESTIMATE REPORT

TOTAL PARTS COST : \$ 11,515.12
TOTAL LABOUR COST : \$ 3,980.00
TOTAL REPAIR COST : \$ 15,495.12

APPROVED DETAILS

SURVEYOR :

CONTACT NO :

FAX :

PART BY PART / LUMP SUM :

NO OF DAYS :

4870.22
+ 1065.00
+ 1200.00
+ 296.00 (supplement item)

7931.32
2070 1586.764
6345.056

Supplementary 256
Total 7707.32
4/5 6.1K

6.1K.

Lump Sum
£ 6300
5 days

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:

MG SOLUTION PTE LTD

23 Kaki Bukit Avenue 4 (South Wing) #02-03 Singapore 415933

Tel: (+65) 6243 1373 | Fax: (+65) 6243 1376

Reg. No: 201427944N

TO	: AIG INSURANCE	DATE	: 06/02/2018
ATTENTION	: MOTOR CLAIMS DEPT	JOB TYPE	: T/P CLAIM
ESTIMATE REPORT :			
<u>VEHICLE DETAILS</u>			
VEHICLE NO	: SLQ772Z		
MODEL	: HYUNDAI AE IONIQ		
CHASSIS NO			
<u>ACCIDENT DETAILS</u>			
	DATE	: 5-Feb-18	
	TIME	: 13:50HRS	
THIRD PARTY REQUESTOR / CONTACT : JACK LI			

CLAIM DETAIL : PARTS

S/N	DESCRIPTION	QTY	UNIT LIST PRICE	TOTAL LIST PRICE
1	FRONT DOOR OUTER GUARD <i>2 set</i>	1	\$ 190.00	\$ 190.00
2	REAR DOOR OUTER GUARD	1	\$ 180.00	\$ 180.00

370

TOTAL PRICE \$ 370.00

296

LESS 20% \$ 74.00

SUB TOTAL PRICE \$ 296.00

ESTIMATE REPORT

TOTAL PARTS COST : \$ 296.00

TOTAL LABOUR COST : \$ -

TOTAL REPAIR COST : \$ 296.00

APPROVED DETAILS

SURVEYOR :

CONTACT NO :

FAX :

Adrian Lj
12/02/18.



MG SOLUTION PTE LTD

23 Kaki Bukit Ave 4, AAS Kaki Bukit Centre #02-03 Singapore 415933

Tel: 6243 1373 Fax: 6243 1376

(GST Reg. No. 201427944N)

Date : 23/05/2018

Your Ref : CC6/LCR18002679/Awa3 (SLM8414B)

To : AIG ASIA PACIFIC INSURANCE PTE LTD

Attn : Motor Claims Department

Dear Sir/Mdm,

**RE: ACCIDENT INVOLVING VEHICLE SLQ772Z & SLM8414B ON 05/02/2018 AT
ALONG YIO CHU KANG ROAD TOWARDS ANG MO KIO AVNUE 6.**

We refer to the above matter.

Attached copies of the following for your kind perusal:

- 1) Proforma Bill No.188151 @ S\$6,527.00 (Inclusive Of 7% GST)
- 2) Loss of Use @ S\$700.00 (7 Days x S\$100)
- 3) LTA Search @ S\$7.45
- 4) Authorisation to Act
- 5) GIA Report

Hope the above is in order and kindly let us have your confirmation soon.

Tax invoice will be issue upon amount finalized.

Thank You.

Yours faithfully,



Sharon Chia

HP: 9188 6931

E-mail: mg3solution@gmail.com

Vivian Lau (LKKAuto)

From: Vivian Lau (LKKAuto)
Sent: Tuesday, 13 February, 2018 2:32 PM
To: 'eyap@lioncityrentals.com.sg'
Cc: Hsiao Tong (LKKAuto); Joy Irene (LKKAuto)
Subject: ACCIDENT INVOLVING SLM 8414B AND SLQ 772Z ON 05/02/2018

Our Ref: CC3/LCR18002046/Kws3

13 February 2018

LION CITY RENTALS PTE LTD

Dear Sir/Madam,

ACCIDENT INVOLVING SLM 8414B AND SLQ 772Z 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 7 days i.e. by **26/02/2018**, 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 call us if you have further queries.

Thank you

Best Regards,

Vivian Lau | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-8625 | email: Vivianlau@lkkauto.com | fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

LETTER OF AUTHORITY

Name : JPRESTIGE

Address : 446 JALAN KAYU #13-314
FERNVALE LODGE S (791446)

Contact No : _____

TO: AIK AKA PACIFIC Insurance Pte Ltd

Dear Sirs,

ACCIDENT INVOLVING SLQ 7722 AND SLM 84148 ON 05/02/2018
AT/ALONG Yio Chuan Hong Road towards Ang Mo Kio Avenue 6

I/We, JPrestige, am/are the registered owner of
motor car no. SLQ 7722

Please note that I have assigned all compensations monies due to me/us in the above said accident
to **M/S MG SOLUTION PTE LTD.**

I/We, hereby authorize you to release all compensation monies pertaining to the above-mentioned
accident to **M/S MG SOLUTION PTE LTD** and forward your settlement cheque to **M/S MG SOLUTION
PTE LTD** whom I had authorized to collect the said compensation monies.

Thank you


JPRESTIGE
REG NO: 53363602K

Signature of Claimant


Witness By

Provided always that this discharge of my claim for damages relating to the damage to my vehicle shall not prejudice or affect my further claim for general and special damages for my personal injuries sustained in the same accident.

RELEASE VOUCHER
(AIG Asia Pacific – EXPRESS THIRD PARTY CLAIM)

We/I, MG Solution 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 SS 6527.00 (repair costs), SS 420.00 (loss of use ~~cost~~) SS 7.45 (search fees) for vehicle no. SLQ 772Z that was damaged pursuant to the accident which occurred on 31/11/18 (date) along Tio Chu Kang Rd (location) involving vehicle no/s SLM 8414B

This is pursuant to the inspection conducted on 7/12/18 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner J Prestige ("third party claimant") of vehicle no. SLQ 772Z to 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 SLQ 772Z (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 1 day of 11 (month) 20 18 (year)

LWP



Signed by AIG appointed surveyor



Chopped & Signed by "the workshop"



MG SOLUTION PTE LTD

23 Kaki Bukit Ave 4, AAS Kaki Bukit Centre #02-03 Singapore 415933

Tel: 6243 1373 Fax: 6243 1376

(GST Reg. No. 20-1427944-N)

TAX INVOICE

Bill To:

AIG ASIA PACIFIC INSURANCE PTE LTD

78 SHENTON WAY

#07-12 AIG BUILDING

SINGAPORE 079120

INVOICE No : TI 189281

PB No : 188151

Date : 01-November-2018

ATTN : MOTOR CLAIMS DEPARTMENT

Vehicle Number : **SLQ 772Z**

QTY	DESCRIPTION	AMOUNT
1	To carried out accident repair as per surveyor's recommendation (Lump Sum)	\$ 6,100.00
BEFORE GST		6,100.00
7% GST		427.00
TOTAL		\$ 6,527.00

Cheque should be made payable to **MG Solution Pte Ltd**



Co's stamp & Authorised Signature

Vehicle Insurance Particulars Result

Vehicle No.	Incident Date/Time	Insurance Company Name
SIM8414B	05 Feb 2018 / 13:50:00	AIG ASIA PACIFIC INSURANCE PTE. LTD.

[Print](#) [OK](#) [Save as PDF](#)



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

Print Date/Time : 06 Feb 2018 / 13:09:16

Receipt Date/Time : 06 Feb 2018 / 13:09:16

Tax Invoice/Receipt

Receipt No. : ITNET-00000-180206-000870

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
-----	--	-------------------------------	------------------------	------------------------------

Result of Insurance Enquiry - SLM8414B

As at 05 Feb 2018/13:50:00

Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.

1 Insurance Enquiry - SLM8414B

Enquiry Fee

20180206130823536618

Enquiry Fee	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

20180206130833789	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	12 Feb 2018 Edit Reg		07 Feb 2018 00:00 Edit Adj Rpt	S\$6,100.00 Edit Estimates	S\$6,100.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	LCRF PTE TLD , Co. Reg. No.: 201604597K								
Main Claimant:	JPRESTIGE , Co. Reg. No.: 53363602K								
Vehicle Reg. No.:	SLQ772Z	Date of Loss:	05/02/2018 13:00 - :59 [7 Months and 8 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 3062070360SG	Policy/Cover Note No.:	(Comprehensive)						
Vehicle Reg. No. (Insured):	SLM8414B	Policy No. (Claimant):	5092150925						
		Excess:							
Repairer:	MG Solution Pte Ltd (HQ) 23 Kaki Bukit Avenue 4 #02-03B, VTCOM Inspection Centre, 415933 Kaki Bukit - Tel: 91886931								
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Olea, Maricel] Maricel.Olea@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 ADRIAN LING] ... [Final Rpt due 21/02/2018]								
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

*SLQ772Z (3062070360SG)
 [SLM8414B]
 TP
 JPRESTIGE
 Feb 5 2018 1:00PM
 [LCRF PTE TLD]
 MG Solution Pte Ltd

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												1	Edit				
Photos/Images															3 per page		☐			
No	Relabel/Reorder		LKK Auto Consultants Pte Ltd (HQ)												Thumbnail		Print			
1	31/10/18 09:28		General View												1	Load JPG		☒		
2	31/10/18 09:28		General View												1	Load JPG		☒		
3	31/10/18 09:28		General View												1	Load JPG		☒		
4	31/10/18 09:28		General View												1	Load JPG		☒		
5	31/10/18 09:28		General View												1	Load JPG		☒		
6	31/10/18 09:28		General View												1	Load JPG		☒		
7	31/10/18 09:28		General View												1	Load JPG		☒		
8	31/10/18 09:28		General View												1	Load JPG		☒		
9	31/10/18 09:28		General View												1	Load JPG		☒		
10	31/10/18 09:28		General View												1	Load JPG		☒		
11	31/10/18 09:28		General View												1	Load JPG		☒		
12	31/10/18 09:28		General View												1	Load JPG		☒		
13	31/10/18 09:28		General View												1	Load JPG		☒		
14	31/10/18 09:28		General View												1	Load JPG		☒		
15	31/10/18 09:28		General View												1	Load JPG		☒		
16	31/10/18 09:28		General View												1	Load JPG		☒		
17	31/10/18 09:28		General View												1	Load JPG		☒		
18	31/10/18 09:28		General View												1	Load JPG		☒		
19	31/10/18 09:28		General View												1	Load JPG		☒		
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31	31/10/18 09:28		General View												1	Load JPG		☒		
32	31/10/18 09:28		General View												1	Load JPG		☒		
33	31/10/18 09:28		Reinspection Photo												1	Load JPG		☒		
34	31/10/18 09:28		Reinspection Photo												1	Load JPG		☒		

Letters/Correspondences			1 per page	☒
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
				☒
35	31/10/18 09:28	Reinspection Photo	 Load JPG	☒
36	31/10/18 09:28	Reinspection Photo	 Load JPG	☒
37	31/10/18 09:28	Reinspection Photo	 Load JPG	☒
38	31/10/18 09:28	Reinspection Photo	 Load JPG	☒
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40	31/10/18 09:28	Reinspection Photo	 Load JPG	☒
41	31/10/18 09:28	Reinspection Photo	 Load JPG	☒
42	31/10/18 09:28	Reinspection Photo	 Load JPG	☒
43	31/10/18 09:28	Reinspection Photo	 Load JPG	☒
44	31/10/18 09:28	Reinspection Photo	 Load JPG	☒
45	31/10/18 09:28	Reinspection Photo	 Load JPG	☒
46	31/10/18 09:28	Reinspection Photo	 Load JPG	☒
Documentation			1 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	09/02/18 15:20	TP GIA REPORT	 Load PDF	
2	13/02/18 14:33	Email letter to OI ACCIDENT INVOLVING SLM 84148 AND SLQ 7722 ON 05.02.2018	 Load PDF	
3	08/11/18 10:06	WORKSHOP INVOICE	 Load PDF	
4	08/11/18 10:06	AUTHORISATION TO ACT FORM	 Load PDF	
5	08/11/18 10:06	Release Voucher	 Load PDF	
6	08/11/18 10:06	LTA SEARCH	 Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	12/02/18 09:09	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)			
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:	SLM8414B (Insd veh)	Model:	HYUNDAI AE IONIQ HEV DCT
	SLQ772Z (TP veh)		SR 1.6 (A)
Date of Accident:	05/02/2018		

Global Sum Settlement	:	☐ Yes	☒ No	
Repair Estimate	:	\$	16,896.50	
Final Repair Cost	:	\$	6,527.00	
Loss of Use	:	\$	420.00	7.00 days at \$60.00 per day
Rental (if any)	:	\$	0.00	days
LTA / GIA Search Fee	:	\$	7.45	
Others:	:	\$	0.00	
	:	\$		
Final Settlement Sum	:	\$	6,954.45	

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)	MG Solution Pte Ltd	: \$	6,954.45
2)		: \$	
3)		: \$	

JOANNE LEE KHANG MIN

08 Nov
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/LCR18002679/AWA3Q2

Date: 08/11/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

Claimant Vehicle No : SLQ772Z

Insured Vehicle No : SLM8414B

Date of Loss: 05/02/2018

Nature of Claim: TP

Claim No: 3062070360SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SLQ772Z

Make & Model: HYUNDAI AE IONIQ HEV DCT SR, 1.6 (A)

Engine No: G4LEHU394861

Reg. Date: 28/06/2017 (Man. Year: 2017)

Chassis No: KMHC851CVHU034910

Colour: Orange

Odometer: 22077 km

Engine Capacity: 1580 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: 225/45 R17

Rear Tyre Size: 225/45 R17

Front Left Side: Michelin 6 mm

Rear Left Side: Michelin 6 mm

Front Right Side: Michelin 6 mm

Rear Right Side: Michelin 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	11,811.12	6,007.32	5,803.80	49.14
Miscellaneous Items	0.00	0.00	0.00	
Labour	3,980.00	1,700.00	2,280.00	57.29
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	15,791.12	7,707.32	8,083.80	51.19
Approved Total (Overridden) (S\$)		6,100.00		
(S\$)	15,791.12	6,100.00	9,691.12	61.37
+ GST 7.00/7.00% (S\$)	1,105.38	427.00	678.38	61.37
Nett Amount (S\$)	16,896.50	6,527.00	10,369.50	61.37
+ Loss of Use (7.0 x S\$60.00/day) (S\$)		420.00		
+ Doc/Search Fee (S\$)		7.45		
Nett Liability (S\$)		6,954.45		

INSPECTION

Date of Assignment: 07/02/2018

Date Inspected: 07/02/2018 Inspected At:

MG Solution Pte Ltd (HQ)
23 Kaki Bukit Avenue 4 #02-03B, VICOM

Inspection Centre
Singapore 415933

Estimated Period of Repair: 5.0 days

Adjuster: ADRIAN LING

Manager: VIVIAN LAU PEI FENG

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 FENDER LH	Dented	580.00 FL	*490.00 FL
2	1		*FRONT FENDER INNER COWLING LH	Deformed	133.90 FL	*133.90 FL
3	1		*FRONT KNUCKLE ARM LH	Not Necessary	350.00 FL	*- FL
4	1		*FRONT KNUCKLE BEARING LH	Necessary	250.00 FL	*250.00 FL
5	1		*FRONT WHEEL HUP LH	Damaged	211.00 FL	*211.00 FL
6	1		*FRONT SHOCK ABSORBER LH	Not Necessary	320.00 FL	*- FL
7	1		*FRONT LOWER ARM LH	Not Necessary	390.00 FL	*- FL
8	1		*SIDE SKIRT LH	Deformed	890.00 FL	*700.00 FL
9	1		*FRONT DOOR LH	Dented	1,320.00 FL	*1,320.00 FL
10	1		*FRONT DOOR HINGE (UPPER)LH	Not Necessary	62.00 FL	*- FL
11	1		*FRONT DOOR HINGE (LOWER)LH	Not Necessary	62.00 FL	*- FL
12	1		*FRONT DOOR CHECKER LH	Not Necessary	122.00 FL	*- FL
13	1		*FRONT DOOR LOCK LH	Damaged	233.00 FL	*233.00 FL
14	1		*FRONT DOOR INNER BOARD	Cracked	590.00 FL	*590.00 FL
15	1		*FRONT DOOR WEATHERSTRIP	Necessary	230.00 FL	*230.00 FL
16	1		*FRONT DOOR WINDOW MOTOR	Not Necessary	650.00 FL	*- FL
17	1		*FRONT DOOR REGULATION	Damaged	450.00 FL	*450.00 FL
18	1		*REAR DOOR LH	Dented	1,200.00 FL	*1,200.00 FL
19	1		*SET FRONT FENDER INNER COWLING CLIPS	Necessary	20.00 FS	*20.00 FS
20	1		*FRONT DOOR OUTER STRIP	Deformed	110.00 FS	*75.00 FS
21	1		*SET FRONT DOOR INNER BOARD CLIPS	Necessary	20.00 FS	*20.00 FS
22	1		*FRONT DOOR OUTER CHROME	Not Necessary	280.00 FS	*- FS
23	1		*REAR DOOR OUTER CHROME	Not Necessary	250.00 FS	*- FS
24	1		*CAR STICKER	Necessary	900.00 FS	*350.00 FS
25	1		*FRONT WHEEL TYRE LH	Not Necessary	550.00 FS	*- FS
26	1		*SET FRONT WHEEL SPORT RIM PROTECTOR	Missing	450.00 FS	*100.00 FS
27	1		*SET FRONT WHEEL SPORT RIM	Cut	2,500.00 FS	*500.00 FS
28	1		*FRONT DOOR OUTER GUARD	Cut	190.00 FL	*190.00 FL
29	1		*REAR DOOR OUTER GUARD	Cut	180.00 FL	*180.00 FL

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

Sub Total (\$\$)	13,493.90	7,242.90
- List Item Discount on L Items 20.00/20.00% (\$\$)	1,682.78	1,235.58
Total Parts (\$\$)	11,811.12	6,007.32

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	PANEL BEATING ,REMOVAL AND REPLACING PARTS	New	1,600.00	600.00
2	TO SPRAY PAINT AFFECTED AREA	New	1,400.00	700.00
3	TO APPLY RUST PROOFING AND TUFF COAT	New	120.00	40.00
4	TO TRANSFER BOTH FRONT AND REAR DOOR MECHANISM	New	300.00	160.00
5	TO REMOVE AND REFIX FRONT UNDERCARRIAGE	New	280.00	120.00
6	WHEEL ALIGNMENT	New	100.00	80.00
7	TO CHECK DIAGNOSTICS OF VEHICLE MANAGEMENT /CONTROL UNITS ,RESET MEMORIES TO SPECIFICATION ETC	New	180.00	0.00
Gross Labour Cost (\$\$)			3,980.00	1,700.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >