

Pre-assign / CCU / FTE

	Insured Vehicle No.	<u>GBC 7262A</u>	Claim No.	<u>015189949789</u>
	Name of Insured	<u>RYB ENGINEERING PTE LTD</u>	Policy No.	<u>ID44085815-07</u>
	Insured Tel No.	HP: <u>9221 3279</u>	Make / Model	<u>NISSAN URVAN - 2.0 SMT ABS AB</u>
	Excess Sec II :\$5	D.O.A : <u>07/02/18</u>	Place of Accident	<u>5 DR LWB ANEL AT JUNCTION WOODLAND AVE 5/WOODLAND AVE 12</u>
	Is driver the owner?	(YES / <u>NO</u>)	Nature of Accident :	
	If NO. Driver Name / Age	<u>ARUMUGAN KANDASAMY</u>	CI GIA REPORT: <u>YES</u> / NO : TP GIA REPORT: <u>YES</u> / NO	
Driver Tel No.	<u>8124 1211</u>	(V/L: <u>YES</u> / NO)	Insured Liability :	% Final ? Yes / No

SJR 14513 → → →

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

Date/Time	STAGE	DATE/PIC
12/02/18 (2am)	Non-Reporting Itr (1st)	
	Non-Reporting Itr (2nd)	
	Non-Reporting Itr (Final)	
	Notification Itr (if non-pickup)	
	Call in	
	After call Itr to OI	
	Documentation Check List:	
	Notification Itr (if non-pickup)	
	After call Itr to OI	
	Authorization 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	

FINALIZATION	Date/Time: 14.5.19	Confirm with: WENON	Confirm by: MCF
Repair Cost: 45	\$53,350.00	(5 days) Reduction: 63 %	Email ☒ Call ☐
FINAL SETTLEMENT	Date/Time: 14.5.19	Confirm with: WENON	Email ☒ Call ☐
Final Liability:	% 100 - (Agreed / Assessed)	BOLA S/N No.: 27	If NO or B 28. Ass. Lia:
Repair Cost:	W/loss \$53,905.50		(0201000-Indexed TP)
Loss of Rental (LOR):	\$5 400.00 (4 days) x 100		
Loss of Use (LOU):	\$5 - (5 x days)		
Loss of Income (LOI):	\$5 - (5 x days)		
LOR only ☒ LOU only ☐	LOR + LOU ☐ LOR + LO ☐ (Tick only one)		
GIA/LTA Search:	\$57.44		
Medical:	\$5 -		1) Claim status: <u>Normal/Reject/Private Settle</u>
Disbursement:	\$5 - (e.g. Tow/ Independent)		2) Report Format: <u>TP</u>
Legal Cost:	\$5 -		3) Survey fee: <u>+320</u>
Total:	\$54,312.99	Global Sum \$5:	
FINAL PAYMENT	Date/Time: 14.5.19	Confirm with: WENON	Email ☒ Call ☐
Payee 1:	\$54,312.99	Name 1: <u>KIAN BEING AUTO CENTRE</u>	
Payee 2: (Strike if N.A.)	\$5	Name 2:	
Payee 3: (Strike if N.A.)	\$5	Name 3:	

ASSIGNMENT

From: _____ Date: _____
 Estimated Cost: _____
 QD / TP / WS / TP RES / CD RES / EVA / INV / MV
 To inspect Vehicle No: _____
 at Workshop no: _____
 of: _____
 Insured: _____
 Policy No: _____
 Claims No: _____
 Sum Insured: _____ Excess: _____
 (Client's Record)
 Make of Ven: _____

(Policy Condition)

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



Bal. or Market Value:

ICAO Accident Rpt. Consistent? Yes or No

GIA / PR Seen Consistent? Yes or No

Est. Repairs 5 days Res. Yes or No

Lump Sum: 20% 3 Val Yes or No

CA / REV / REP / 24 HRS

Date: _____ Person Contacted: _____

Vehicle IN / OUT

Veh No: SCR 1455B Page: Jun 09
 Type: MC / MCycle / Bus / Van / Lorry / Taxi / Prime Mover

Truck / Trailer or

Make: MAZDA2 C: 1598Colour: Grey A/C Insured / Std / NI / NASp Reading: 189317 T Radio Insured / Std / NI / NA

Eng No:

C/N: JM6BL1021A0101335

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Wonder / Jammed / Leaked / Burnt or

Brake: Wonder / Jammed / Leaked / Burnt or

Mod: Nil / B/Rim / STD A/Rim or

Tyre Size: F: 205/55/16R: 205/55/16

BS / DUN / EXNOVA / GY / FS LIZA / MIC / OHTSU / PIR / SUMI /

TOYO / YOKO or 94

Front

R Bal: 8 mm R Bal: 8 mmL Bal: 8 mm L Bal: 8 mmD.O.A. 9/2/2018Survey held at: 2

Des. of Damages: Fnt / Rear / O/S / NS / U/C / Rooftop or

REAR

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

Date: Time: Action: Instruction

No Estimate upon Survey

45:43.630 (260:76106.90 63%)

Date/Time File Pass or

☐

Prel. Report

☐

Final Report

Date/Time File Return or

Date/Time File Return or

Days Of Repair:

Resurvey No. of Trip:

Survey Fee

Transportation

Fuel - 100.00

Taxes

Total

Total

Total

Add Fee:

☐

Site Insp \$

☐

Interview \$

☐

Technical \$

☐

Cleaning \$

Report Format

Lump Sum / I.B. 11



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/AIG18002703/M1ks3		
78 SHENTON WAY #08-16 CHARTIS BUILDING SINGAPORE 079120		Date : 09-02-2018		
		Code : AIG		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	GBC 7262A	Veh. Inspected	SJR 1455B	
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	07/02/2018	Inspection Date	09/02/2018	
Survey held at	KIAN TEONG AUTO CENTRE BLK 176 SIN MING DRIVE #01-08 SIN MING CARE SINGAPORE 575721			
5a. Remarks				
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				

KIAN TEONG AUTO CENTRE

Blk 176 Sin Ming Drive #01-08
 Sin Ming AutoCare Singapore 575721
 Tel No. : 64556268 Fax No. : 64555166
 E-Mail : info@ktauto.com.sg
 Website : www.ktauto.com.sg
 Tax Reg. No. : 52991859E Buss. Reg. No. : 52991859E

AIG ASIA PACIFIC INSURANCE PTE LTD

Estimate : ES000426

Attention : Motor Claim Department
 Contact : 64193000 Fax No. : 64153727

Date : 09/02/2018
 Vehicle Num. : SJR 1455B
 Make/Model :
 Chassis/Eng# :
 Accident Date : 09/02/2018
 Claim No. :
 Reference :
 Policy No. :

S/N	Quantity	Particular	Unit Price	Amount S\$
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1.	1	LIST ITEMS :		
2.	MAZDA 3	REAR BOOTH LID		1,130.00 BUC
3.	LOGO	REAR BOOTH LID EMBLEM		58.00 JNEC
4.	1	REAR BOOTH LID EMBLEM		58.00
5.	1	REAR BOOTH THIRD BRAKE LIGHT		225.00 XNN
6.	1	REAR BOOTH LOCK		198.00 BT
7.	1	REAR BOOTH LATCH		195.00 XSVG
8.	1	REAR BOOTH LATCH COVER		165.00 XNN
9.	1	REAR BOOTH LID WEATHERSTRIP		278.50 DUV
10.	2	REAR BOOTH LID BRACKET	58.00	116.00 XNN
11.	RH	REAR BOOTH LID TAIL LAMP		895.00 CRA
12.	2	REAR BOOTH LID DAMPER	198.50	397.00 XNN
13.	1	REAR BOOTH LID INNER CLOTH		185.00 XNN
14.	1	REAR BOOTH LID INNER COVER		90.00 XNN
15.	1	REAR BOOTH LID INNER COVER CLIPS		30 58.00 JNEC
16.	1	REAR BUMPER UNIT		980.00 DD
17.	2	REAR BUMPER REFLECTOR RH, CRA, LH-NN	225.00	450.00 2X
18.	2	REAR NUMBER PLATE LAMP HOLDER	135.00	270.00
19.	1	REAR BUMPER REINFORCEMENT		695.00
20.	1	REAR END LAMP PANEL		385.00
List TotalS\$:				6,828.50

1.	1 SET	NETT ITEMS :		
2.	1	REAR BUMPER REVERSE SENSOR		220.00 200
		REAR NUMBER PLATE WITH CASING		58.00 90
Nett Total S\$:				278.00

LABOUR :
 LABOUR FEES:

CONTINUE / ...

KIAN TEONG AUTO CENTRE

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 Website : www.ktauto.com.sg
 Tax Reg. No. : 52991859E Buss. Reg. No. : 52991859E

AIG ASIA PACIFIC INSURANCE PTE LTD

Estimate : ES000426

Attention : Motor Claim Department
 Contact : 64193000 Fax No. : 64153727

Date : 09/02/2018
 Vehicle Num. : 0
 Make/Model :
 Chassis/Eng# :
 Accident Date : 09/02/2018
 Claim No. :
 Reference :
 Policy No. :

S/N	Quantity	Particular	Unit Price	Amount S\$
		TO PUTTY, APPLY PRIMER AND SPRAY PAINT DAMAGED AREAS		850.00 600
		TO SPRAY PAINT REAR BOOTH LID		
		TO SPRAY PAINT REAR BUMPER UNITS		
		TO KNOCK AND REPAIR ALL DAMAGED PARTS		1,680.00 600
		TO REMOVE AND CHANGE ALL DAMAGED PARTS		
		TO CHECK AND REPAIR ELECTRICAL WIRING		120.00 30
		TO CHECK REAR BOOTH LID LIGHTING		
		TO CHECK REAR BUMPER WIRING ANF LIGHTINGS		
		Labour Total S\$:		2,650.00

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged part(s) during resurvey
- Part(s) to be subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No illegal modification is allowed
- Supplementary work(s) must be resurveyed and subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:

5 days

E. & O.E.

Total S\$: 9,756.50

for KIAN TEONG AUTO CENTRE

Please do not hesitate to contact us at the above number if there is any other further quire.
 We thank you for your kind attention. Your prompt reply is greatly appreciated.



KIAN TEONG AUTO CENTRE

Blk 176 Sin Ming Drive #01-08, Sin Ming AutoCare

Singapore 575721

Tel: 64556268 Fax: 64555166

TO: AIG INSURANCE

DATE: 30/3/2019

Your ref:

MOTOR CLAIM DEPT

LETTER OF DEMAND FOR VEHILCE NO: SJR1455B

REPAIR COST: \$ 3,852.00 (INC GST)

SEARCH FEES: \$ 7.49

CAR RENTAL: \$ 440.00

TOTAL: \$ 4,299.49

Thank you & Best Regards

Wendy Siew 91786498 MOBILE

Kian Teong Auto Centre





Auto
Consultants
Pte Ltd

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

Our Ref: CC4/AIG18002703/MIks3

20 FEBRUARY 2018

RYB ENGINEERING PTE LTD
10 ADMIRALTY STREET
#06-79 NORTH LINK BUILDING
SINGAPORE 757695
ATTN: HR / MANAGEMENT

Dear Sir/Madam,

ACCIDENT INVOLVING GBC 7262A AND SJR 1455B ON 07.02.2018

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.

Based on the accident report and accident scenario, liability is down against us. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 10 days from the date of this letter.

Please note that your No-Claim Discount (NCD)(if any) will be affected and reduced by 30% (20% for commercial vehicles) upon next renewal due to this Third Party claim. However, if your policy has a NCD protector feature, it will be deemed utilized for this claim and your NCD will be protected.

Please call us if you have further queries.

Yours faithfully,



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

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



KIAN TEONG AUTO CENTRE

Blk 176 Sin Ming Drive #01-08, Sin Ming AutoCare

Singapore 575721

Tel: 64556268 Fax: 64555166

Letter of Authorization

Re: Accident on 7/02/2018 involving vehicles number
WOODLAND AVE 12

I, SIM Cher Cheng NRIC NO: S1249268E hereby authorize Kian Teong Auto Centre to handle and proceed all claims for my vehicle accident dated 7/2/18. Vehicle involved 13A 1455B and 4B C 7262A. I authorize Kian Teong Auto Centre to sign all necessary documents in connection with and arising out of the above claim with payment issue to Kian Teong Auto Centre.

SIM Cher Cheng *Ramphur*

Name & Signature of Owner

Andy Nancy Sun

Name & Signature of Witness

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

"We/I, **KIAN TEONG AUTO CENTRE** ("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\$3,905.50** (Repair Cost), **S\$400.00** (Loss of Use/Rental), **S\$7.49** (Disbursement) for vehicle no. **SJR 1455B** that was damaged pursuant to the accident which occurred on **07/02/2018** (date) along **WOODLANDS AVE 12 TRAFFIC JUNCTION (WLDS AVE 5)** (location) involving vehicle no/s **GBC 7262A**

This is pursuant to the inspection conducted on **09/02/2018** (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner **SIM CHER CHENG** ("the third party claimant") of vehicle no. **SJR 1455B** 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 **SJR 1455B** (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 23 (day) of May (month) 2017 (year)



MCF

Signed by appointed surveyor

Signed by "the workshop" (with chop)



KIAN TEONG AUTO CENTRE

Blk 176 Sin Ming Drive #01-08
Sin Ming AutoCare Singapore 575721
Tel No. : 64556268 Fax No. : 64555166
E-Mail : info@ktauto.com.sg
Website : www.ktauto.com.sg
Tax Reg. No. : 52991859E Buss. Reg. No. : 52991859E

AIG ASIA PACIFIC INSURANCE PTE LTD

Tax Invoice : KT048164

Invoice Date : 31/12/2018
Vehicle Num. : SJR 1455 B
Make/Model : MAZDA 3
Mileage(Km) : 43429
PO/WO/RO# :
Ref./Remark :

S/N	Quantity	Particular	Unit Price	Amount S\$
1.		ACCIDENT DATED 07/02/2018 REPAIR	3,650.00	3,650.00

SingDollars : Three Thousand Nine Hundred Five & Cents Fifty Only



Total S\$: 3,650.00
GST@7% S\$: 255.50
Amount Due S\$: 3,905.50
=====

Terms : Cash

Customer's Signature/Co. Stamp

for KIAN TEONG AUTO CENTRE

Cheque must be crossed and made payable to "Kian Teong Auto Centre"

Vin's Leasing Pte Ltd

Vin's

LEASING PTE LTD

Sin Ming AutoCity, 160 Sin Ming Drive #03-03, Singapore 575722
Tel: 6453 2121 (4 Lines) Fax: 6459 9795
Co. Reg. No.: 20171743E

KIAN TIANG
CLAIM
Asker

RENTAL AGREEMENT

No: 10464

Date: 08.02.2018

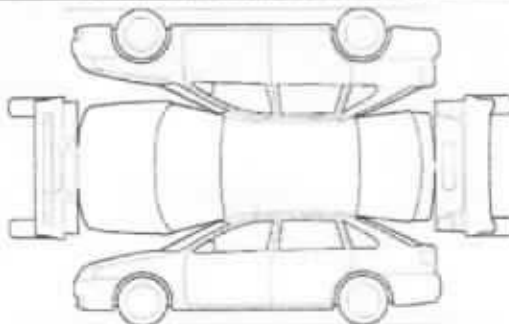
Vehicle No.	Make/Model	Usage
SKU43684	HYUNDAI I30	☐ Self Drive ☐ Private-Hire

HIRER'S PARTICULARS	
Name :	SIM CHER CHENG
Address :	BLK 353C Admiralty Drive #13-270 151753353
Email :	
Telephone (Home) :	
(Office) :	
(H/P) :	9737 9675
NRIC or Passport No. :	51249268E
Nationality :	Singaporean
Date of Birth :	21.11.1957 Age :
Driving Licence No. :	51249268E Expires :
Type :	3 Local/Int'l Issued by : TP
Driving Experience :	SINCE 03 OCT 1978
PDVL No. :	SA

DRIVER'S PARTICULARS (if different from Hirer)	
Name :	
Address :	
Email :	
Telephone (Home) :	
(Office) :	
(H/P) :	
NRIC or Passport No. :	
Nationality :	
Date of Birth :	Age :
Driving Licence No. :	Expires :
Type :	Local/Int'l Issued by :
Driving Experience :	
PDVL No. :	

CHARGES			
4	Day(s)	@ \$ 110 / day	\$ 440
	Week(s)	@ \$ / week	
	Month(s)	@ \$ / month	
Collision Damage Waiver (CDW)			
Malaysia Entry Charges			
Others:			
Total:			
Security Deposit (Cash/Cheque):			
Grand Total: 440			

SECURITY DEPOSIT REFUND	
Security Deposit Refund	
Recipient's Signature:	
Date:	

VEHICLE CONDITION CHECK	
	
I/We declare that the above particulars are true and correct in every respect, and have checked the vehicle and affirm that there are no other defects (if any) besides those listed in the diagram above. I/We have read and understood the terms and conditions of the hire agreement printed overleaf.	
x <i>paunghui</i> Stamp & Signature of Hirer	Signature of Driver (if different from Hirer)
Date	Date

Date Out	08.02.2018	Date In	12/2/18
Time Out	5.00 AM/PM	Time In	1.50 PM AM/PM
Mileage at delivery / pick up		Mileage on returning	
Fuel level at delivery / pick up	114.	Fuel level on returning	
Hire period expires on _____ at _____ . If unstated, rental period will be calculated based on a 24 hr timeframe from the time of collection of vehicle.			
Surcharge of fuel will be at \$S _____ per 1/4 tank. There will be no refund for excess fuel upon return of the vehicle.			

Remarks: SJR1455B



Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 09 Feb 2018 / 08:39:54

Receipt Date/Time : 09 Feb 2018 / 08:39:54

Tax Invoice/Receipt

Receipt No. : ITNET-00000-180209-000154

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (\$\$)	GST Amount (\$\$)	Amount After GST (\$\$)
	Result of Insurance Enquiry - GBC7262A			
	As at 07 Feb 2018/23:59:00			
	Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.			
1	Insurance Enquiry - GBC7262A			
	Enquiry Fee	7.00	0.49	7.49
	20180209083736088582			
	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			
	xxxxxxxxxxxx2042			
	Credit Card:			7.45
	Visa/MasterCard			
	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		09 Feb 2018 00:00 Edit Adj Rpt	S\$3,650.00 Edit Estimates	S\$3,650.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured: RYB Engineering Pte Ltd , Co. Reg. No.: 199602670N									
Main Claimant: SIM CHER CHENG , ID: S1249268E									
Vehicle Reg. No.:	SJR1455B	Date of Loss:	07/02/2018 18:00 - :59 [104 Months and 6 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 0151899497SG	Policy/Cover Note No.:	(Comprehensive)						
Vehicle Reg. No. (Insured):	GBC7262A	Policy No. (Claimant):	5044083815-07						
		Excess:							
Repairer: Kian Teong Auto Centre (HQ) BLK 176 SIN MING DRIVE #01-08 SIN MING AUTOCARE, 575721 Sin Ming - Tel:									
Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Lee, Ming-Yao] MingYao.Lee@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 MA CHIN FOOK] ... [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

*SJR1455B (0151899497SG)
[GBC7262A]
TP
SIM CHER CHENG
Feb 7 2018 6:00PM
[RYB Engineering Pte Ltd]
Kian Teong Auto Centre

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	 Edit	
Photos/Images			3 per page ☐ ☒	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	13/08/18 15:12	General View	 Load JPG	☒
2	13/08/18 15:12	General View	 Load JPG	☒
3	13/08/18 15:12	General View	 Load JPG	☒
4	13/08/18 15:12	General View	 Load JPG	☒
5	13/08/18 15:12	General View	 Load JPG	☒
6	13/08/18 15:12	General View	 Load JPG	☒
7	13/08/18 15:12	General View	 Load JPG	☒
8	13/08/18 15:12	General View	 Load JPG	☒
9	13/08/18 15:12	General View	 Load JPG	☒
10	13/08/18 15:12	General View	 Load JPG	☒
11	13/08/18 15:12	General View	 Load JPG	☒
12	13/08/18 15:12	General View	 Load JPG	☒
13	13/08/18 15:12	General View	 Load JPG	☒
14	13/08/18 15:12	General View	 Load JPG	☒
15	13/08/18 15:12	General View	 Load JPG	☒
16	13/08/18 15:12	General View	 Load JPG	☒
17	13/08/18 15:12	General View	 Load JPG	☒
18	13/08/18 15:12	General View	 Load JPG	☒
19	13/08/18 15:12	General View	 Load JPG	☒
20	13/08/18 15:12	General View	 Load JPG	☒
21	13/08/18 15:12	General View	 Load JPG	☒
22	13/08/18 15:12	General View	 Load JPG	☒
23	13/08/18 15:12	General View	 Load JPG	☒
24	13/08/18 15:12	General View	 Load JPG	☒
Documentation			1 per page ☐ ☒	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	09/02/18 16:32	EMAIL FROM WORKSHOP DD 09.02.2018	 Load PDF	
2	09/02/18 16:32	ACKNOWLEDGEMENT EMAIL TO AIG DD 09.02.2018	 Load PDF	
3	09/02/18 16:32	NOTIFICATION FROM WORKSHOP + TP GIA REPORT + LTA SEARCH	 Load PDF	
4	28/05/19 08:56	WORKSHOP INVOICE	 Load PDF	
5	28/05/19 08:56	AUTHORISATION TO ACT FORM	 Load PDF	
6	28/05/19 08:56	Release Voucher	 Load PDF	
7	28/05/19 08:56	RENTAL RECEIPT	 Load PDF	
8	28/05/19 08:56	LTA SEARCH	 Load PDF	
9	28/05/19 08:56	LETTER TO OI	 Load PDF	

Letters/Correspondences			1 per page	☒
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail Print
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail Print
1	12/02/18 08:30	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:	GBC7262A (Insd veh)	Model:	MAZDA 3 1.6 L (A)
	SJR1455B (TP veh)		
Date of Accident:	07/02/2018		

Global Sum Settlement	:	☐ Yes	☒ No
Repair Estimate	:	\$	10,439.46
Final Repair Cost	:	\$	3,905.50
Loss of Use	:	\$	days at \$0.00 per day
Rental (if any)	:	\$	400.00 4 days
LTA / GIA Search Fee	:	\$	7.49
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum	:	\$	4,312.99

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)	Kian Teong Auto Centre	:	\$ 4,312.99
2)		:	\$
3)		:	\$
4)		:	\$

JOANNE LEE KHANG MIN

28 May
2019

LKK Auto Consultants Pte Ltd

Date

Please attach all the supporting documents to the form.
(Final Repair Bill; Rental Invoice; Release Voucher; Authorisation to Act; Survey Report; Medical Report/ Bill (if any))

LKK Auto Consultants Pte Ltd (Co.Reg.No:199607198R)

51 Ubi Ave 1 #01-25, Paya Ubi Industrial Park

Singapore 408933

Tel: 6256-3561 Fax: 6844-8805 Email: sur@lkkauto.com; assignments@lkkauto.com

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC4/AIG18002703/M1EA3Q2

Date: 28/05/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

Claimant Vehicle
No : SJR1455B

Insured Vehicle No : GBC7262A

Date of Loss: 07/02/2018

Nature of Claim: TP

Claim No: 0151899497SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SJR1455B

Make & Model: MAZDA 3, 1.6 L (A)

Engine No: HIDDEN

Reg. Date: 01/06/2009 (Man. Year: 2009)

Chassis No: JM6BL10Z1A0101335

Colour: Grey

Odometer: 189317 km

Engine Capacity: 1598 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: 205/55 R16

Rear Tyre Size:

205/55 R16

Front Left Side: Goodyear 8 mm

Rear Left Side:

Goodyear 8 mm

Front Right Side: Goodyear 8 mm

Rear Right Side:

Goodyear 8 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	7,106.50	3,322.00	3,784.50	53.25
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,650.00	1,230.00	1,420.00	53.58
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	9,756.50	4,552.00	5,204.50	53.34
Approved Total (Overridden) (S\$)		3,650.00		
(S\$)	9,756.50	3,650.00	6,106.50	62.59
+ GST 7.00/7.00% (S\$)	682.96	255.50	427.46	62.59
Nett Amount (S\$)	10,439.46	3,905.50	6,533.96	62.59
+ Car Rental (4.0 x S\$100.00/day) (S\$)		400.00		
+ Doc/Search Fee (S\$)		7.49		
Nett Liability (S\$)		4,312.99		

INSPECTION

Date of Assignment: 09/02/2018

Date Inspected: 09/02/2018 Inspected At:

Kian Teong Auto Centre (HQ)
BLK 176 SIN MING DRIVE #01-08 SIN

MING AUTOCARE
Singapore 575721

Estimated Period of Repair: 5.0 days

Adjuster: MA CHIN FOOK

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		*REAR BOOTH LID	Buckled	1,130.00 F	*1,130.00 FL
2	1		*MAZDA 3 REAR BOOTH LID EMBLEM	Necessary	58.00 F	*58.00 FL
3	1		*LOGO REAR BOOTH LID EMBLEM	Necessary	58.00 F	*58.00 FL
4	1		*REAR BOOTH LID THIRD BRAKE LIGHT	Not Necessary	225.00 F	*- FL
5	1		*REAR BOOTH LOCK	Bent	198.00 F	*198.00 FL
6	1		*REAR BOOTH LATCH	Serviceable	195.00 F	*- FL
7	1		*REAR BOOTH LATCH COVER	Not Necessary	165.00 F	*- FL
8	1		*REAR BOOTH LID WEATHERSTRIP	Dented	278.50 F	*278.50 FL
9	2		*REAR BOOTH LID BRACKET	Not Necessary	116.00 F	*- FL
10	1		*RH REAR BOOTH LID TAIL LAMP	Cracked	895.00 F	*895.00 FL
11	2		*REAR BOOTH LID DAMPER	Not Necessary	397.00 F	*- FL
12	1		*REAR BOOTH LID INNER CLOTH	Not Necessary	185.00 F	*- FL
13	1		*REAR BOOTH LID INNER COVER	Not Necessary	90.00 F	*- FL
14	1		*REAR BOOTH LID INNER COVER CLIPS	Necessary	58.00 F	*30.00 FL
15	1		*REAR BUMPER UNIT	Dented	980.00 F	*980.00 FL
16	1		*REAR BUMPER REFLECTOR	O/S Cracked / N/Not Necessary	450.00 F	*225.00 FL
17	2		*REAR NUMBER PLATE LAMP HOLDER	Not Necessary	270.00 F	*- FL
18	1		*REAR BUMPER REINFORCEMENT	Not Necessary	695.00 F	*- FL
19	1		*REAR END LAMP PANEL	Not Necessary	385.00 F	*- FL
20	1		*SET REAR BUMPER REVERSE SENSOR	Shorted	220.00 FS	*200.00 FS
21	1		*REAR NUMBER PLATE WITH CASING	Cracked	58.00 FS	*40.00 FS
F=Franchise part. S=SpcNett. L=ListItemDisc						
Sub Total (\$\$)					7,106.50	4,092.50
- List Item Discount on L Items 0.00/20.00% (\$\$)					0.00	770.50
Total Parts (\$\$)					7,106.50	3,322.00

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Labour Items				
1	TO PUTTY,APPLY PRIMER AND SPRAY PAINT DAMAGED AREAS ,TO SPRAY PAINT REAR BOOTH LID,TO SPRAY PAINT REAR BUMPER UNITS	New	850.00	600.00
2	TO KNOCK AND REPAIR ALL DAMAGED PARTS ,TO REMOVE AND CHARGE ALL DAMAGED PARTS	New	1,680.00	600.00
3	TO CHECK AND REPAIR ELECTRICAL WIRING ,TO CHECK REAR BOOTH LID LIGHTING,TO CHECK REAR BUMPER WIRING ANF LIGHTINGS	New	120.00	30.00
Gross Labour Cost (S\$)			2,650.00	1,230.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >