

INS. CASE OWNER:

olea

CC 4 / LCR18002774 / R1W53

G3

LKK:

EDAC:

Surveyor:

PAmu

DOI:

17/1/18

Date / Time:

09/02/18

Registered in Maritim:

12/02/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SLH 9795B

Claim No.:

451730825059

Name of Insured:

LCR

Policy No.:

0999994927

Insured Tel No.:

HP:

Make / Model:

Excess Sec II :\$5

D.O.A.: 08/02/18

Place of Accident:

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

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

Insured Liability:

% Final ? Yes / No

SJS 21640



INSRS:

WSP: Toh Ah Swee (main: hup)

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:
Repair Cost:	\$5	(days) Reduction:	%
FINAL SETTLEMENT		Date/Time:	Confirm with:
Final Liability:	% 50 (Agreed / Assessed)	BOLA S/N No.:	NIV
Repair Cost:	\$5	If NO or B 28, Ass. Lia:	
Loss of Rental (LOR):	\$5 (days)		
Loss of Use (LOU):	\$5 (S x days)		
Loss of Income (LOI):	\$5 (S x days)		
LOR only <input type="checkbox"/> LOU only <input type="checkbox"/> LOR + LOU <input type="checkbox"/> LOR + LOI <input type="checkbox"/>	(Tick only one)		
GIA/LTA Search:	\$5		
Medical:	\$5		
Disbursement:	\$5 (e.g. Tow/ Independent)		
Legal Cost:	\$5		
Total:	\$5	Global Sum \$5:	
FINAL PAYMENT		Date/Time:	Confirm with:
Payee 1:	\$5	Name 1:	
Payee 2: (Strike if N.A.)	\$5	Name 2:	
Payee 3: (Strike if N.A.)	\$5	Name 3:	

Form

REF: Hth

Ref: 15002792/R1WS3

10786

ASSIGNMENT

Form Date 12.02.2018

Estimated Cost

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

To Inspect Vehicle No SJS 2164D

at Workshop No Toh Ah Swee

of Blk 2, Krunji Loup off Krunji Rd #01-02

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.

Bal of Market Value 32K

IDAC Accident Report Consistent? : Yes or No

GIA / PR Seen Consistent? : Yes or No

Est. Repairs 10 days Res: Yes or No

Lump Sum 20 % 3 Val: Yes or No

CA / REV / REP / 24 HRS

Date Person Contacted

Vehicle IN / OUT

Vehicle No SJS 2164D

Type M / C / Bus / Van / Lorry / Taxi / Prime Mover

Truck / Trailer or

Make TOYOTA PICNIC

Year 1998

Colour RG

Sp. Reading 120764

Engine No JTEGH 23B80000 26874

Gen. Cond: Good / Poor / Burnt

Steering: In / Jammed / Leaked / Burnt or

Brake: In / Jammed / Leaked / Burnt or

Mod: NH / STD Air Rim or

Tyre Size F: 205/60R16

R:

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI / TOYO / YOKO or

Front R Bal 6 mm

Rear R Bal 6 mm

L Bal 6 mm

L Bal 6 mm

D.O.A. 08/02/18

D.O.I. 12/02/18

Survey held at TDH AH SWEET

Des of Damages Fnt / Rear / O/S / UIC / Rooftop or

The UIC / Chassis frame / Body Structure affected due to collect

Date	Time	Action	Instruction
------	------	--------	-------------

23/10/18 Submit L13 \$5000.00 with 10 working days

(red. \$ 3506.00
41%)

CaseTime File Passed

Prel. Report

Final Report

Days Of Repair

Resurvey No. of Trip

Survey Fee

Add Fee

One Hour

Two Hour

Three Hour

Four Hour

Report Format

Lump Sum / L.B. /



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/LCR18002774/R1ws3

78 SHENTON WAY #08-16
CHARTIS BUILDINGS SINGAPORE 079120

Date : 12-02-2018



Code : LCR

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SLH 9793B	Veh. Inspected	SJS 2164D
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	12/02/2018

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	08/02/2018	Inspection Date	12/02/2018
Survey held at	TOH AH SWEE SPRAY PAINTING CO. BLK 2, KRANJI LOOP OFF KRANJI ROAD #01-02 SINGAPORE 739538		

5a. Remarks

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

TOH AH SWEE SPRAY PAINTING CO.

BLK 2, KRANJI LOOP #01-02 (OFF KRANJI ROAD), SINGAPORE 739538.

TEL: 63660115 (WORKSHOP), 63660286 (OFFICE) FAX: 63685943

EMAIL: claims@tohahswee.com.sg

BUSINESS REG. NO: 09935300L

09/02/2018

AIG ASIA PACIFIC INSURANCE PTE LTD

AIG BUILDING

78 SHENTON WAY #07-16

SINGAPORE 079120

ATTN : MOTOR CLAIMS DEPT.

ESTIMATED REPAIR BILL

YOUR REF : SLH9793B
 TYPE OF CLAIM : THIRD PARTY CLAIM
 CLAIMANT : NG YUEN FONG
 VEHICLE NO. : SJS2164D
 MAKE/ MODEL : TOYOTA PICNIC
 ACCIDENT DATE : 08/02/2018

MATERIAL COST

1PC	FRONT FENDER LH	\$	922.00	R
1PC	FRONT FENDER INNER SHIELD LH	\$	330.00	DE
1PC	FRONT DOOR LH	\$	1,514.00	PA
1PC	FRONT DOOR PROTECTOR LH	\$	216.00	SC
1PC	REAR DOOR LH	\$	1,306.00	PA
1PC	REAR DOOR PROTECTOR LH	\$	216.00	SC
1PC	REAR FENDER LH	\$	1,248.00	PA
		\$	5,752.00	
	LESS : DISCOUNT 25%	\$	(1,438.00)	
		\$	4,314.00	

MATERIAL COST - SPECIAL NETT

1PC	EMBLEM "VVTI"	\$	112.00	me
SUBTOTAL		\$	4,426.00	

卓亚水喷漆公司

TOH AH SWEE SPRAY PAINTING CO.

BLK 2, KRANJI LOOP #01-02 (OFF KRANJI ROAD), SINGAPORE 739538.

TEL: 63660115 (WORKSHOP), 63660286 (OFFICE) FAX: 63685943

EMAIL: claims@toahswsee.com.sg

BUSINESS REG. NO: 09935300L

GST REG. NO: 09-935300-L

Rasul
Hp 90010068

10 days

48

12/02/18 P1150

Ready after repair

09/02/2018

AIG ASIA PACIFIC INSURANCE PTE LTD

AIG BUILDING

78 SHENTON WAY #07-16

SINGAPORE 079120

ATTN: MOTOR CLAIMS DEPT.

ESTIMATED REPAIR BILL

YOUR REF : SLH9793B
TYPE OF CLAIM : THIRD PARTY CLAIM
CLAIMANT : NG YUEN FONG
VEHICLE NO. : SJS2164D
MAKE/ MODEL : TOYOTA PICNIC
ACCIDENT DATE : 08/02/2018

	BALANCE B/D	\$	4,426.00
LABOUR CHARGE			
TO REMOVE & REFIX REAR FENDER GLASS	\$	120.00	80
TO REMOVE & REFIX PETROL TANK	\$	120.00	80
TO REMOVE & REFIX REAR SEAT CUSHIONS	\$	120.00	80
TO RESPRAY TUFF KOTE ON ACCIDENT PORTION	\$	120.00	100
PUTTY AND SPRAY PAINTING ON ABOVE NEW AND REPAIRED PARTS INCLUDING SUPPLY OF PAINT MATERIALS	\$	1,800.00	900
TO REMOVE & REFIX DOOR, DOOR GLASS, DOOR POWER WINDOW MOTOR AND GEAR. TO REMOVE DAMAGED PARTS. TO KNOCK OUT DENTS, TO STRAIGHTEN, ADJUST, CHECK, RESHAPE INCLD. CUTTING AND WELDING WHERE NECESSARY, TO REMOVE AND REINSTALL NECESSARY FITTINGS TO FACILITATE REPAIRS, TO REPLACE AND ALIGN THE ABOVE PARTS.	\$	1,800.00	1,200
	\$		8,506.00
ADD : GST 7%	\$		595.42
TOTAL :	\$		<u>9,101.42</u>

SINGAPORE DOLLARS : NINE THOUSAND ONE HUNDRED ONE AND CENTS FOURTY TWO ONLY

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

TOH AH SWEE SPRAY PAINTING CO.

Hweekem (TEL : 63660286)

- LKK Auto Consultants hence notify the Repaired 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 Repaired

Signature:

Date:

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Singapore NRIC
Owner ID:	1078E
Vehicle Details	
Vehicle No.:	SJS2164D
Vehicle to be Exported:	No
Intended De-registration Date:	13 Feb 2018
Vehicle Make:	TOYOTA
Vehicle Model:	PICNIC AUTO W/O ROOF RACK
Primary Colour:	Red
Manufacturing Year:	2009
Engine No.:	1AZH348924
Chassis No.:	JTEGH23B800026874
Maximum Power Output:	110.0 kW (147 bhp)
Open Market Value:	\$24,216.00
Original Registration Date:	03 Aug 2009
First Registration Date:	03 Aug 2009
Transfer Count:	0
Actual ARF Paid:	\$24,216.00
Intended PARF Rebate Details	
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	02 Aug 2019
PARF Rebate Amount:	\$13,318.00
Intended COE Rebate Details	

COE Expiry Date:	02 Aug 2019
COE Category:	B - Car (1601cc & above)
COE Period(Years):	10
QP Paid:	\$16,801.00
COE Rebate Amount:	\$2,470.00
Total Rebate Amount:	\$15,788.00

The information contained herein is correct as at 13 Feb 2018

OK

Vivian Lau (LKKAUTO)

From: Vivian Lau (LKKAUTO)
Sent: Wednesday, 14 February, 2018 12:04 PM
To: 'eyap@lioncityrentals.com.sg'
Cc: Hsiao Tong (LKKAUTO); Joy Irene (LKKAUTO)
Subject: ACCIDENT INVOLVING SLH 9793B AND SJS 264D ON 08/02/2018

Our Ref: CC4/LCR18002774/ws3

14 February 2018

LION CITY RENTALS PTE LTD

Dear Sir/Madam,

ACCIDENT INVOLVING SLH 9793B AND SJS 264D ON 08/02/2018

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 **27/02/2018**, 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)

Vivian Lau (LKKAUTO)

From: Vivian Lau (LKKAUTO)
Sent: Tuesday, 23 October, 2018 9:43 AM
To: 'Olea, Maricel'
Cc: Hsiao Tong (LKKAUTO); Joy Irene (LKKAUTO)
Subject: RE: #4557308250SG003#023# ,Our Ref: CC4/LCR18002774/ws3,Accident involving on 08/02/2018 involving vehicles SLH 9793B & SJS 2164D

Dear Maricel,

Accident involving on 08/02/2018 involving vehicles SLH 9793B & SJS 2164D

We refer to the above matter

We check with TP repairer, they have revert to OD.

In view of above, we will submit W/P report to your office.

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)

From: Olea, Maricel [mailto:Maricel.Olea@aig.com]
Sent: Wednesday, 4 April, 2018 6:10 PM
To: Vivian Lau (LKKAUTO) <vivianlau@lkkauto.com>
Cc: PRDSG.DFILE <PRDSG.DFILE@aig.com>
Subject: RE: #4557308250SG003#023# ,Our Ref: CC4/LCR18002774/ws3,Accident involving on 08/02/2018 involving vehicles SLH 9793B & SJS 2164D

Dear Vivian,

Please write in to LCR, get insured contact number to re-confirm the circumstances of the accident and her passenger's contact number.

Also, please ask her destination since she was ferrying a passenger at the time of accident. Call the passenger and ask if he witness the accident.

In the meantime, kindly inform TP to hold hands while we seek clarification from our driver.

Best Regards,
Maricel Olea
AIG

From: Vivian Lau (LKKAUTO) [<mailto:vivianlau@lkkauto.com>]
Sent: Wednesday, April 04, 2018 1:54 PM
To: Olea, Maricel
Cc: Joy Irene (LKKAUTO); Hsiao Tong (LKKAUTO)
Subject: RE: #4557308250SG003#023# ,Our Ref: CC4/LCR18002774/ws3,Accident involving on 08/02/2018 involving vehicles SLH 9793B & SJS 2164D

Dear Maricel,

Accident involving on 08/02/2018 involving vehicles SLH 9793B & SJS 2164D

We refer to the above matter

We offer TP 50% liability, TP rejected our offer. Enclosed is TP email.

Kindly advice on your view/opinion/instruction for this claim

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)

From: Olea, Maricel [<mailto:Maricel.Olea@aig.com>]
Sent: Wednesday, 21 March, 2018 7:43 PM
To: Vivian Lau (LKKAUTO) <vivianlau@lkkauto.com>
Cc: Joy Irene (LKKAUTO) <JoyIrene@lkkauto.com>; Hsiao Tong (LKKAUTO) <chewht@lkkauto.com>
Subject: #4557308250SG003#023# ,Our Ref: CC4/LCR18002774/ws3,Accident involving on 08/02/2018 involving vehicles SLH 9793B & SJS 2164D

Dear Vivian,

I agree that this is conflicting version but before you resolve TP claim, please check with insured if he is making a counter-claim against TP insurer and if he has received the PIR.

Thank you

Best Regards,

Maricel Olea

AIG

Senior Complex Claims Examiner

Claims | AIG Asia Pacific Insurance Pte. Ltd.

78 Shenton Way #08-16 Singapore 079120

Tel +(65) 6419 1826 | Fax +(65) 6835 7416

maricel.olea@aig.com | www.aig.com.sg

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From: Vivian Lau (LKKAuto) [mailto:vivianlau@lkkauto.com]

Sent: Tuesday, March 20, 2018 2:49 PM

To: Olea, Maricel

Cc: Joy Irene (LKKAuto); Hsiao Tong (LKKAuto)

Subject: RE: Your ref : 4557308250SG,Our Ref: CC4/LCR18002774/ws3,Accident involving on 08/02/2018 involving vehicles SLH 9793B & SJS 2164D

Your ref : 4557308250SG

Our Ref: CC4/LCR18002774/ws3

Dear Maricel,

Accident involving on 08/02/2018 involving vehicles SLH 9793B & SJS 2164D

We refer to the above matter

Enclosed is the TP email

Based on the circumstances of both parties and available information in hand. We are of the opinion that this is a case of conflicting versions. We have check with TP repairer, they do not have any evidence

Kindly advice on your view/opinion/instruction for this claim

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)

From: Vivian Lau (LKKAuto)

Sent: Monday, 5 March, 2018 11:14 AM

To: Olea, Maricel <Maricel.Olea@aig.com>

Cc: Joy Irene (LKKAuto) <JoyIrene@lkkauto.com>; Hsiao Tong (LKKAuto) <chewht@lkkauto.com>

Subject: Your ref : 4557308250SG,Our Ref: CC4/LCR18002774/ws3,Accident involving on 08/02/2018 involving vehicles SLH 9793B & SJS 2164D

Your ref : 4557308250SG

Our Ref: CC4/LCR18002774/ws3

Dear Maricel,

Accident involving on 08/02/2018 involving vehicles SLH 9793B & SJS 2164D

We refer to the above matter

Enclosed is the TP email

Based on the circumstances of both parties and available information in hand. We are of the opinion that this is a case of conflicting versions. We have check with TP repairer, they do not have any evidence

Kindly advice on your view/opinion/instruction for this claim

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)

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...CLAIM SUBFOLDER...(Pending for Survey Report)

Revoked / No settlement






































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\$5,000.00 Edit Estimates	S\$5,000.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	LCRF Pte Ltd, Co. Reg. No.: 201624597K								
Main Claimant:	NG YUEN FONG, ID: S2221078E								
Vehicle Reg. No.:	SJS2164D	Date of Loss:	08/02/2018 11:00 - :59 (102 Months and 5 Days From LTA Reg Date (Man Yr))						
Claim Type:	TP / 4557308250SG	Policy/Cover Note No.:	0999994927 (Comprehensive)						
Vehicle Reg. No. (Insured):	SLH97938	Policy No. (Claimant):	5092454115CLASSIC						
		Excess:							
Repairer:	Toh Ah Swee Spray Painting Co. (HQ) Blk 2 Kranji Loop, #01-02, 739538 Kranji - Tel: 63660115, 63660286								
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by 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 MOHD RASUL] ... [Final Rpt due 22/02/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
• AIG_SG (13/02/2018): No OI GIA Report									
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

*SJS2164D (4557308250SG)
[SLH9793B]
TP
NG YUEN FONG
Feb 8 2018 11:00AM
[LCRF Pte Ltd]
Toh Ah Swee Spray Painting Co.

Upload Documents			Upload Photos			Compose New Letter			Upload Video			Upload Audio			View			View in Browser		
Photos/Images															3 per page		<input checked="" type="checkbox"/>			
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)														Thumbnail	Print			
1	23/10/18 09:44	General View														Load JPG	<input checked="" type="checkbox"/>			
2	23/10/18 09:44	General View														Load JPG	<input checked="" type="checkbox"/>			
3	23/10/18 09:44	General View														Load JPG	<input checked="" type="checkbox"/>			
4	23/10/18 09:44	General View														Load JPG	<input checked="" type="checkbox"/>			
5	23/10/18 09:44	General View														Load JPG	<input checked="" type="checkbox"/>			
6	23/10/18 09:44	General View														Load JPG	<input checked="" type="checkbox"/>			
7	23/10/18 09:44	General View														Load JPG	<input checked="" type="checkbox"/>			
8	23/10/18 09:44	General View														Load JPG	<input checked="" type="checkbox"/>			
9	23/10/18 09:44	General View														Load JPG	<input checked="" type="checkbox"/>			
10	23/10/18 09:44	General View														Load JPG	<input checked="" type="checkbox"/>			
11	23/10/18 09:44	General View														Load JPG	<input checked="" type="checkbox"/>			
12	23/10/18 09:44	General View														Load JPG	<input checked="" type="checkbox"/>			
13	23/10/18 09:44	General View														Load JPG	<input checked="" type="checkbox"/>			
14	23/10/18 09:44	General View														Load JPG	<input checked="" type="checkbox"/>			
15	23/10/18 09:44	General View														Load JPG	<input checked="" type="checkbox"/>			
16	23/10/18 09:44	General View														Load JPG	<input checked="" type="checkbox"/>			
17	23/10/18 09:44	General View														Load JPG	<input checked="" type="checkbox"/>			
18	23/10/18 09:44	General View														Load JPG	<input checked="" type="checkbox"/>			
19	23/10/18 09:44	General View														Load JPG	<input checked="" type="checkbox"/>			
20	23/10/18 09:44	General View														Load JPG	<input checked="" type="checkbox"/>			
21	23/10/18 09:44	General View														Load JPG	<input checked="" type="checkbox"/>			
22	23/10/18 09:44	General View														Load JPG	<input checked="" type="checkbox"/>			
23	23/10/18 09:44	General View														Load JPG	<input checked="" type="checkbox"/>			
24	23/10/18 09:44	General View														Load JPG	<input checked="" type="checkbox"/>			
25	23/10/18 09:44	General View														Load JPG	<input checked="" type="checkbox"/>			
26	23/10/18 09:44	General View														Load JPG	<input checked="" type="checkbox"/>			
27	23/10/18 09:44	General View														Load JPG	<input checked="" type="checkbox"/>			
28	23/10/18 09:44	General View														Load JPG	<input checked="" type="checkbox"/>			
29	23/10/18 09:44	General View														Load JPG	<input checked="" type="checkbox"/>			
30	23/10/18 09:44	General View														Load JPG	<input checked="" type="checkbox"/>			
31	23/10/18 09:44	General View														Load JPG	<input checked="" type="checkbox"/>			
32	23/10/18 09:44	General View														Load JPG	<input checked="" type="checkbox"/>			
33	23/10/18 09:44	General View														Load JPG	<input checked="" type="checkbox"/>			
34	23/10/18 09:44	General View														Load JPG	<input checked="" type="checkbox"/>			
35	23/10/18 09:44	General View														Load JPG	<input checked="" type="checkbox"/>			
36	23/10/18 09:44	General View														Load JPG	<input checked="" type="checkbox"/>			
37	23/10/18 09:44	General View														Load JPG	<input checked="" type="checkbox"/>			

Photos/Images			3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
38	23/10/18 09:44	General View	 Load JPG	<input checked="" type="checkbox"/>
39	23/10/18 09:44	General View	 Load JPG	<input checked="" type="checkbox"/>
40	23/10/18 09:44	General View	 Load JPG	<input checked="" type="checkbox"/>
41	23/10/18 09:44	General View	 Load JPG	<input checked="" type="checkbox"/>
42	23/10/18 09:44	General View	 Load JPG	<input checked="" type="checkbox"/>
43	23/10/18 09:44	General View	 Load JPG	<input checked="" type="checkbox"/>
44	23/10/18 09:44	General View	 Load JPG	<input checked="" type="checkbox"/>
45	23/10/18 09:44	General View	 Load JPG	<input checked="" type="checkbox"/>
46	23/10/18 09:44	General View	 Load JPG	<input checked="" type="checkbox"/>
47	23/10/18 09:44	General View	 Load JPG	<input checked="" type="checkbox"/>
48	23/10/18 09:44	General View	 Load JPG	<input checked="" type="checkbox"/>
49	23/10/18 09:44	General View	 Load JPG	<input checked="" type="checkbox"/>
50	23/10/18 09:44	General View	 Load JPG	<input checked="" type="checkbox"/>
51	23/10/18 09:44	General View	 Load JPG	<input checked="" type="checkbox"/>
52	23/10/18 09:44	General View	 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	12/02/18 15:53	TP GIA REPORT	 Load PDF	
2	12/02/18 15:53	TP ESTIMATE	 Load PDF	
3	13/02/18 15:38	Email to OI non reporting letter ACCIDENT INVOLVING SLH 9793B AND SJS 2164D ON 08.02.2018 1150 Hrs A	 Load PDF	
4	14/02/18 12:04	Email letter to OIACCIDENT INVOLVING SLH 9793B AND SJS 264D ON 08.02.2018	 Load PDF	
5	19/02/18 10:16	TP ESTIMATE- MARKED	 Load PDF	
6	05/03/18 11:19	Email from TP dispute 50% liability	 Load PDF	
7	05/03/18 11:19	Email to AIG to seek advise 5.3.18	 Load PDF	
8	04/04/18 13:53	SLH9793 gia	 Load PDF	
9	23/10/18 09:45	Email to AIG, TP revert to OD 23.10.18	 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>			

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/LCR18002774/R1WA3Q2

Date: 25/10/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

0999994927

Claimant Vehicle No : SJS2164D

Insured Vehicle No : SLH9793B

Date of Loss: 08/02/2018

Nature of Claim:

TP

Claim No: 4557308250SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SJS2164D

Make & Model: TOYOTA PICNIC, 2.0 W/O ROOF RACK (A)

Engine No: 1AZH348924

Reg. Date: 03/08/2009 (Man. Year: 2009)

Chassis No: JTEGH23B800026874

Colour: Red

Odometer: 120764 km

Engine Capacity: 1998 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: 205/60 R16

Rear Tyre Size: 205/60 R16

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	4,426.00	3,734.50	691.50	15.62
Miscellaneous Items	0.00	0.00	0.00	
Labour	4,080.00	2,540.00	1,540.00	37.75
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	8,506.00	6,274.50	2,231.50	26.23
Approved Total (Overridden) (S\$)		5,000.00		
(S\$)	8,506.00	5,000.00	3,506.00	41.22
+ GST 7.00/7.00% (S\$)	595.42	350.00	245.42	41.22
Nett Amount (S\$)	9,101.42	5,350.00	3,751.42	41.22
Global Sum Settlement (S\$)		0.00		

INSPECTION

Date of Assignment: 09/02/2018

Date Inspected: 12/02/2018 Inspected At:

Toh Ah Swee Spray Painting Co. (HQ)

Blk 2 Kranji Loop, #01-02

Singapore 739538

Estimated Period of Repair: 10.0 days

Adjuster: MOHD RASUL**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	Repair	922.00 FL	*- FL
2	1		*FRONT FENDER INNER SHIELD LH	Deformed	330.00 FL	*330.00 FL
3	1		*FRONT DOOR LH	Bent	1,514.00 FL	*1,514.00 FL
4	1		*FRONT DOOR PROTECTOR LH	Scratched	216.00 FL	*216.00 FL
5	1		*REAR DOOR LH	Bent	1,306.00 FL	*1,306.00 FL
6	1		*REAR DOOR PROTECTOR LH	Scratched	216.00 FL	*216.00 FL
7	1		*REAR FENDER LH	Bent	1,248.00 FL	*1,248.00 FL
8	1		*EMBLEM VVTI	Necessary	112.00 FS	*112.00 FS

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

Sub Total (\$\$)	5,864.00	4,942.00
- List Item Discount on L Items 25.00/25.00% (\$\$)	1,438.00	1,207.50
Total Parts (\$\$)	4,426.00	3,734.50

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 & REFXI REAR FENDER GLASS	New	120.00	80.00
2	TO REMOVE & REFIX PETROL TANK	New	120.00	80.00
3	TO REMOVE & REFIX REAR SEAT CUSHIONS	New	120.00	80.00
4	TO RESPRAY TUFF KOTE ON ACCIDENT PORTION	New	120.00	100.00
5	PUTTY AND SPRAY PAINTING ON ABOVE NEW AND REPAIRED PARTS INCLUDING SUPPLY OF PAINT MATERIALS	New	1,800.00	1,000.00
6	TO REMOVE & REFIX DOOR ,DOOR GLASS ,DOOR POWER WINDOW MOTOR AND GEAR ,TO REMOVE DAMAGED PARTS.TO KNOCK OUT DENTED ,TO STRAIGHTEN ,ADJUST ,CHECK RESHAPE INCLD ,CUTTING AND WELDING WHERE NECESSARY,TO REMOVE AND REINSTALL NECESSARY FITTINGS TO FACILITATE REPAIRS,TO REPLACE AND ALIGN THE SAME PARTS	New	1,800.00	1,200.00
Gross Labour Cost (\$\$)			4,080.00	2,540.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >