

(ARND)

INS. CASE OWNER

NORSAH

CC6 / AIG18002967

1433/1

LKK

IDAC

Surveyor:

AORIAN

DOI:

12/02/18

Date / Time:

12/02/18

Registered in Merimen:

13/02/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SLS 3023Y

Claim No.:

136941657639

Name of Insured:

CHAN WEN YAN

Policy No.:

1700060054

Insured Tel No.:

HP: 9052 4346

Make / Model:

MAZDA 6

Excess Sec II :\$5

D.O.A: 12/02/18

Place of Accident:

SEANGOUN RD AFTER LAMPUN
REVER

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

SIL 4996U



INSRS:

WSP: Mr Solomon

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time		STAGE	DATE / PIC
21/02/18 (vic)	SIL 4996U - X; SLS 3023Y - X # No estimate	Non-Reporting hr (1st):	
24/02/18 (LSE) pm	Spoke to OJ (Mr Chen) at 9:05 PM. She confirmed the accident statement and informed her about the TP. He said she has no HED affected as she only borrowed car, next year not going to renew and not off the HSE. will send letter to her for the reference.	Non-Reporting hr (2nd):	
	TP LOD IN BY EMAIL	Non-Reporting hr (Final):	
30/10/18 21/10/18	9052 4346 OFFER TO TP.	Notification hr (if non-pickup):	
17/01/19 18/01/19 11/03/19	TP REQUESTED OFFER. PROPOSE TO BANK LOU DUE TO CAR.	Call OI	24/04/18 pohtin
	9052 4346 OFFER TO TP.	After call hr to OI:	
	TP REQUESTED OFFER.	Documentation Check List:	Handler Typist
	9052 4346 OFFER TO TP.	Notification hr (if non-pickup):	
	TP REQUESTED OFFER.	After call hr to OI:	
	9052 4346 OFFER TO TP.	Authorisation To Act:	
	TP REQUESTED OFFER.	Release Voucher:	
	9052 4346 OFFER TO TP.	Final Repair Bill:	
	TP REQUESTED OFFER.	Car Rental Invoice:	
	9052 4346 OFFER TO TP.	Towing Invoice:	
	TP REQUESTED OFFER.	LTA/GIA:	
	9052 4346 OFFER TO TP.	Medical Bill:	
	TP REQUESTED OFFER.	PIR:	
	9052 4346 OFFER TO TP.	Mandate/Reject Instruction:	
	TP REQUESTED OFFER.	LOD:	
	9052 4346 OFFER TO TP.	Payment Breakdown Form:	
	TP REQUESTED OFFER.	Post-Repair Photos:	
	9052 4346 OFFER TO TP.	Others:	

PRELIMINARY ADVICE		Date/Time:	Sent By:
FINALIZATION		Date/Time:	Confirm with:
Repair Cost:	SS 6,600.00	(5 days) Reduction:	SS 64.9
FINAL SETTLEMENT		Date/Time:	Confirm with:
Final Liability:	SS 7,062.00	(Agreed / Assessed) BOLA S/N No.:	18
Repair Cost:	SS 7,062.00		
Loss of Rental (LOR):	SS 570.00	(5 days)	
Loss of Use (LOU):	SS 570.00	(5 days)	
Loss of Income (LOI):	SS 570.00	(5 days)	
LOR only ☐ LOU only ☐ LOI only ☐	LOR + LOU ☐ LOR + LOI ☐ LOR + LOI + LOI ☐	[Tick only one]	
GIA/LTA Search	SS 7.45		
Medical:	SS -		
Disbursement:	SS -	(e.g. Tow/Independent)	
Legal Cost:	SS -		
Total:	SS 7,609.45	Global Sum SS:	-
FINAL PAYMENT		Date/Time:	Confirm with:
Payee 1:	SS 7,609.45	Name 1:	MG BOWTION PTE LTD
Payee 2: (Strike if N.A.)	SS -	Name 2:	-
Payee 3: (Strike if N.A.)	SS -	Name 3:	-

S/N	DESCRIPTION	QTY	UNIT S/NETT	TOTAL S/NETT
1	FRONT BUMPER CLIPS(SET) <i>new</i>	1	\$ 20.00	\$ 20.00
2	FRONT FENDER INNER COWLING CLIPS(SET) <i>new</i>	1	\$ 25.00	\$ 25.00
3	FRONT WHEEL TYRE RH <i>new</i>	1	\$ 850.00	\$ 850.00
4	FRONT WHEEL RIM(SET) <i>cut</i>	1	\$ 3,000.00	\$ 3,000.00
5	GLASS COATING <i>new</i>	1	\$ 1,500.00	\$ 1,500.00

TOTAL \$ 5,395.00

CLAIM DETAILS: LABOUR AND SPRAY PAINTING (FRONT)

S/N	JOB DESCRIPTION	PRICE	ADJUSTED COST	APPROVED
1	PANEL BEATING, REMOVING AND REPLACING PARTS	\$1,200.00	400	
2	SPRAY PAINTING TO AFFECTED AREA	\$1,200.00	400	
3	Tuff Coat	\$150.00	x.	
4	WIRING CHECK	\$80.00	30	
5	FOUR WHEEL ALIGNMENT	\$120.00	80	
6	TO REFIX AND REMOVE UNDERCARRIAGE RH	\$550.00	150	

TOTAL

\$3,300.00

1060

ESTIMATE REPORT

TOTAL PARTS COST : \$ 15,091.78
 TOTAL LABOUR COST : \$ 3,300.00
 TOTAL REPAIR COST : \$ 18,391.78

APPROVED DETAILS

SURVEYOR :

CONTACT NO :

PART BY PART / LUMP SUM

NO OF DAYS :

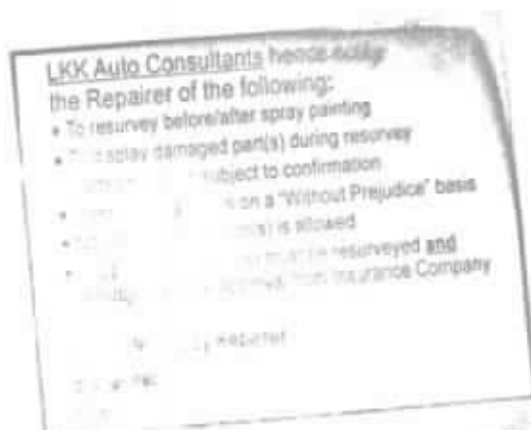
Adrian Lj

1/s 12/02/18

05 days

total: 8319.20

1/s: 6.6k



GT AUTOSTYLING PTE LTD

20 BUKIT BATOK CRESCENT
#03-25 / 24 ENTERPRISE CENTRE
SINGAPORE 658080
Tel No. : 6316 5377 Fax No. : 6316 1195
(GST Reg No. : 201542797Z)
BRN : 201542797Z

Bill To #
CASH SALE

Attention : SLL4996U

TAX INVOICE

No. : INV000037
Date : 13/03/2017
P/O Ref. :
Terms : C.O.D.

Page : 1

SLL4996U

No. Code	Description	Qty	Price	Disc.	Tax Code	Amount S\$
					SR	654.20
	BODY GUARD GLASS COATING	1			SR	224.30
2	RIMS COATING	1				0.00
3	WINDOW COATING FOC	1				0.00
4	LEATHER TREATMENT FOC	1				

SINGAPORE

NINE HUNDRED FORTY ONLY

GST summary

SR @ 7%

Amount (S\$)

878.50

GST (S\$)

61.50

Subtotal (Excluding GST)

878.50

Discount

0.00

GST 7% on 878.51

61.50

Total

940.00

Rounding Adj.

0.00

Grand Total

940.00

FOR GT AUTOSTYLING PTE LTD

CUSTOMER SIGNATURE & STAMP

MG SOLUTION PTE LTD
23 Kaki Bukit Ave 4 (South Wing) #02-03B
Vicom Inspection Centre, Singapore 415933
Tel: 6243 1373 Fax: 6243 1376
GST Reg. No. : 201427944N

MOTOR CLAIM DISCHARGE

INSURED: Sing Jng Xiang, Benjamin
CAR/ LORRY/CYCLE: REG NO: SL 49964 POLICY NO: -
ACCIDENT CLAIM NO: -

I / We confirm that I / we have taken delivery of Car / Lorry / Motor Cycle
Registered No. SL 49964 from the repairers,
Messrs MG Solution Pte Ltd

And that all repairs necessary as a result of an accident in which the said vehicle was involved on or
about the 09 day of 02 2018 have been completed to my / our satisfaction, and that
I / we have no further claim on the above company in Respect thereof.

Date: Signature: 

Co's Stamp: NRIC No:

15/12/2018 - PE
15/12/2018 - CNV EUE
16/12/2018 - JH
18/12/2018 - PH
19/12/2018 - JH

Vehicle In - 15/12/2018
Vehicle Out - 21/12/2018
LOR - 10 days x \$100
\$ 1,000



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

PROFORMA BILL

ATTN : MOTOR CLAIMS DEPARTMENT

the accident. No other related matters.

Co's stamp & Authorised Signature



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 : SLS3023Y
To : AIG ASIA PACIFIC INSURANCE PTE LTD
Attn : Motor Claims Department

Dear Sir/Mdm,

**RE: ACCIDENT INVOLVING VEHICLE SLL4996U & SLS3023Y ON 09/02/2018 AT
ALONG SERANGOON ROAD TOWARDS MACPHERSON AFTER ST GEORGE'S
ROAD.**

We refer to the above matter.

Attached copies of the following for your kind perusal:

- 1) Proforma Bill No.188152 @ S\$7,062.00 (Inclusive Of 7% GST)
- 2) Loss of Use @ S\$1,000.00 (10 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



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/AIG18002967/Ahb3

24 APRIL 2018

CHAN WEN YAN
20 BUTTERFLY AVENUE
SINGAPORE 349786

Dear Sir/Madam,

ACCIDENT INVOLVING SLS 3023Y AND SLL 4996U ON 09.02.2018

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 7 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,

Chong Poh Kin
Case Handler
DID: 6841 2132
FAX: 6741 4108
Email: vicalpeh@lkkauto.com

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



AUTHORIZATION TO ACT
(AIG Asia Pacific – EXPRESS THIRD PARTY CLAIM)

I, Sing Jng Kang, Benjamin ("the third party claimant")
of BH 628 Bukit Batok Central #03-656 S(650628) (address),
owner of SLL49964 (vehicle no.) hereby authorize
MG SOLUTION PTE LTD

("the workshop") to act for me with respect to my claim for repair costs and/or
rental and/or loss of use ("claim") for my vehicle no. SLL49964 that was
damaged pursuant to the accident which occurred on 09/07/2018 (date) along
SERINGGON ROAD TOWARDS MACPHERSON AFTER ST. GEORGE'S ROAD (location)
involving vehicle no/s SLS 30234 ("the accident").

I further authorize the workshop to settle the above mentioned claim in a
manner that they deem fit and the workshop is further authorized to receive
payment further to settlement of my claim with payment cheque/s being made in
favour of the workshop.

I further acknowledge that any settlement the workshop may reach on my
behalf is on a without prejudice and without admission of liability basis insofar
as the driver/owner/insurers of the other vehicle/s is concerned.

Date this 12 day of 07 (month) 20 18 (year)


Signed by "the third party claimant"


Signed by "the workshop"

LETTER OF AUTHORITY

Name : Sng Jng Xiang, Benjamin
Address : BLK 628 BUKIT BATOK CENTRAL
#03-656 SINGAPORE 650628
Contact No : _____
TO: Alfa Asia Pacific Insurance Pte Ltd

Dear Sirs,

ACCIDENT INVOLVING SLL 4996W AND SLJ 3023Y ON 09/02/2018
AT/ALONG SERANGGON ROAD TOWARDS MACHERSON AFTER ST. GEORGE'S
ROAD

I/We, Sng Jng Xiang, Benjamin, am/are the registered owner of
motor car no. SLL 4996W

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



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 S\$ 7,042.00 (repair costs), S\$ 540.00 (loss of use/rental) S\$ 7.45 (search fees) for vehicle no. 9LL 496U that was damaged pursuant to the accident which occurred on 09/02/18 (date) along SEBRANGON ROAD (location) involving vehicle no/s SL6 808Y.

This is pursuant to the inspection conducted on 12/02/18 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner SAIG JING XIANG, BENJAMIN (SUN JINGXIAN BENJAMIN) ("third party claimant") of vehicle no. 9LL 496U 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 9LL 496U (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 11 day of 03 (month) 20 19 (year)



LKK

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 199054

PB No : 188152

Date : 11-March-2019

ATTN : MOTOR CLAIMS DEPARTMENT

Vehicle Number : SLL 4996U

QTY	DESCRIPTION	AMOUNT
1	To carried out accident repair as per surveyor's recommendation (Lump Sum)	\$ 6,600.00
BEFORE GST		6,600.00
7% GST		462.00
TOTAL		\$ 7,062.00

Cheque should be made payable to MG Solution Pte Ltd

Co's stamp & Authorised Signature



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

Print Date/Time : 09 Feb 2018 / 15:57:54

Receipt Date/Time : 09 Feb 2018 / 15:57:54

Tax Invoice/Receipt

Receipt No. : ITNET-00000-180209-001257

Previous Receipt No.:

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

Result of Insurance Enquiry - SLS3023Y

As at 09 Feb 2018/14:15:00

Insurance Co: **AIG ASIA PACIFIC INSURANCE PTE. LTD.**

1	Insurance Enquiry - SLS3023Y Enquiry Fee 20180209155708487679	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

20180209155715521 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		12 Feb 2018 00:00 Edit Adj Rpt	S\$6,600.00 Edit Estimates	S\$6,600.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	Chan Wen Yan, ID: S0012106A								
Main Claimant:	SNG JING XIANG, BENJAMIN (SUN JINGXIANG, BENJAMIN), ID: S8334486E								
Vehicle Reg. No.:	SLL4996U	Date of Loss:	09/02/2018 14:00 - :59 [12 Months and 8 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 1369466576SG	Policy/Cover Note No.:	1700060054 (Comprehensive)						
Vehicle Reg. No. (Insured):	SLS3023Y	Policy No. (Claimant):	SD17V03100/VPC/R00(COMP)						
		Excess:							
Repairer:	MG Solution Pte Ltd (HQ) 23 Kaki Bukit Avenue 4 #02-03B, VICOM Inspection Centre, 415933 Kaki Bukit - Tel: 91886931								
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Chan, Kian-Meng]								
Claimant's Insurer:	Liberty Insurance Pte Ltd (HQ) - Tel: (65) 6221 8611								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by ADRIAN LING] ... [Final Rpt due 23/02/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
AIG_SG (14/02/2018): Request To Upload TP 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

*SLL4996U (1369466576SG)
[SLS3023Y]

TP

SNG JING XIANG, BENJAMIN (SUN JINGXIANG, BENJAMIN)

Feb 9 2018 2:00PM

[Chan Wen Yan]

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	 Edit	
Assessment Reports			1 per page ☐	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	14/02/18 09:48	Accident Statement From: OO - Reg. No: SLS3023Y, Claimant: CHAN WEN YAN	 Load HTM	
Photos/Images			3 per page ☐	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	30/10/18 17:45	General View	 Load JPG	☒
2	30/10/18 17:45	General View	 Load JPG	☒
3	30/10/18 17:45	General View	 Load JPG	☒
4	30/10/18 17:45	General View	 Load JPG	☒
5	30/10/18 17:45	General View	 Load JPG	☒
6	30/10/18 17:45	General View	 Load JPG	☒
7	30/10/18 17:45	General View	 Load JPG	☒
8	30/10/18 17:45	General View	 Load JPG	☒
9	30/10/18 17:45	General View	 Load JPG	☒
10	30/10/18 17:45	General View	 Load JPG	☒
11	30/10/18 17:45	General View	 Load JPG	☒
12	30/10/18 17:45	General View	 Load JPG	☒
13	30/10/18 17:45	General View	 Load JPG	☒
14	30/10/18 17:45	General View	 Load JPG	☒
15	30/10/18 17:45	General View	 Load JPG	☒
16	30/10/18 17:45	General View	 Load JPG	☒
17	30/10/18 17:45	General View	 Load JPG	☒
18	30/10/18 17:45	General View	 Load JPG	☒
19	30/10/18 17:45	General View	 Load JPG	☒
20	30/10/18 17:45	General View	 Load JPG	☒
21	30/10/18 17:45	Reinspection Photo	 Load JPG	☒
22	30/10/18 17:45	Reinspection Photo	 Load JPG	☒
23	30/10/18 17:45	Reinspection Photo	 Load JPG	☒
24	30/10/18 17:45	Reinspection Photo	 Load JPG	☒
25	30/10/18 17:45	Reinspection Photo	 Load JPG	☒
26	30/10/18 17:45	Reinspection Photo	 Load JPG	☒
27	30/10/18 17:45	Reinspection Photo	 Load JPG	☒
28	30/10/18 17:45	Reinspection Photo	 Load JPG	☒
29	30/10/18 17:45	Reinspection Photo	 Load JPG	☒
30	30/10/18 17:45	Reinspection Photo	 Load JPG	☒

Letters/Correspondences			1 per page	☒
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
31	30/10/18 17:45	Reinspection Photo	 Load JPG	☒
Documentation			1 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	14/02/18 11:54	TP GIA REPORT	 Load PDF	
2	30/10/18 17:37	TP ESTIMATE - MARKED	 Load PDF	
3	30/10/18 17:46	LETTER TO OI	 Load PDF	
4	13/03/19 12:36	WORKSHOP INVOICE	 Load PDF	
5	13/03/19 12:36	AUTHORISATION TO ACT FORM	 Load PDF	
6	13/03/19 12:36	Release Voucher	 Load PDF	
7	13/03/19 12:36	LTA SEARCH	 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:	SLS3023Y (Insd veh)	Model:	MERCEDES-BENZ CLA180
	SLL4996U (TP veh)		1.6 (A)
Date of Accident:	09/02/2018		

Global Sum Settlement	:	☐ Yes	☒ No	
Repair Estimate	:	\$		19,679.20
Final Repair Cost	:	\$		7,062.00
Loss of Use	:	\$		540.00
				9.00 days at \$60.00 per day
Rental (if any)	:	\$		0.00
				days
LTA / GIA Search Fee	:	\$		7.45
Others:	:	\$		0.00
	:	\$		
Final Settlement Sum	:	\$		7,609.45

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	:	\$ 7,609.45
2)		:	\$
3)		:	\$
4)		:	\$

JOANNE LEE KHANG MIN

13 Mar
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: CC6/AIG18002967/AHB3Q2

Date: 13/03/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 1700060054
Claimant Vehicle No : SLL4996U **Insured Vehicle No :** SLS3023Y
 Date of Loss: 09/02/2018 Nature of Claim: TP Claim No: 1369466576SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SLL4996U**
 Make & Model: MERCEDES-BENZ CLA180, 1.6 (A) Engine No: HIDDEN
 Reg. Date: 01/02/2017 (Man. Year: 2017) Chassis No: WDD1173422N464990
 Colour: Black Odometer: 23225 km
 Engine Capacity: 1595 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: 225/40 R18 Rear Tyre Size: 225/40 R18
 Front Left Side: Goodyear 6 mm Rear Left Side: Goodyear 6 mm
 Front Right Side: Goodyear 6 mm Rear Right Side: Goodyear 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	15,091.78	7,259.20	7,832.58	51.90
Miscellaneous Items	0.00	0.00	0.00	
Labour	3,300.00	1,060.00	2,240.00	67.88
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	18,391.78	8,319.20	10,072.58	54.77
Approved Total (Overridden) (S\$)		6,600.00		
(S\$)	18,391.78	6,600.00	11,791.78	64.11
+ GST 7.00/7.00% (S\$)	1,287.42	462.00	825.42	64.11
Nett Amount (S\$)	19,679.20	7,062.00	12,617.20	64.11
+ Loss of Use (9.0 x S\$60.00/day) (S\$)		540.00		
+ Doc/Search Fee (S\$)		7.45		
Nett Liability (S\$)		7,609.45		

INSPECTION

Date of Assignment: 12/02/2018
 Date Inspected: 12/02/2018 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: VIC ALPEH

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	Deformed	1,850.00 FL	*1,385.00 FL
2	1		*FRONT BUMPER SIDE RETAINER LH	Necessary	199.20 FL	*125.00 FL
3	1		*HEADLAMP LH	Cracked	3,500.00 FL	*2,425.00 FL
4	1		*FRONT FENDER LH	Buckled	980.00 FL	*980.00 FL
5	1		*FRONT FENDER INNER COWLING LH	Cut	203.00 FL	*203.00 FL
6	1		*FRONT SHOCK ABSORBER LH	Not Necessary	822.00 FL	*- FL
7	1		*FRONT KNUCKLE ARM LH	Damaged	950.00 FL	*950.00 FL
8	1		*FRONT KNUCKLE ARM BEARING LH	Necessary	420.00 FL	*420.00 FL
9	1		*FRONT UPPER ARM LH	Not Necessary	230.00 FL	*- FL
10	1		*FRONT WHEEL HUP LH	Not Necessary	420.00 FL	*- FL
11	1		*FRONT LOWER ARM (FRONT)LH	Not Necessary	530.00 FL	*- FL
12	1		*FRONT LOWER ARM (REAR)LH	Not Necessary	420.00 FL	*- FL
13	1		*FRONT REVERSE SENSOR	Damaged	250.00 FL	*250.00 FL
14	1		*SET FRONT BUMPER CLIPS	Necessary	20.00 FS	*20.00 FS
15	1		*SET FRONT FENDER INNER COWLING CLIPS	Necessary	25.00 FS	*25.00 FS
16	1		*FRONT WHEEL TYRE RH	Not Necessary	850.00 FS	*- FS
17	1		*SET FRONT WHEEL RIM	Cut	3,000.00 FS	*850.00 FS
18	1		*GLASS COATING	Necessary	1,500.00 FS	*300.00 FS

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

Sub Total (\$\$)	16,169.20	7,933.00
- List Item Discount on L Items 10.00/10.00% (\$\$)	1,077.42	673.80
Total Parts (\$\$)	15,091.78	7,259.20

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Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<u>Labour Items</u>				
1	PANEL BEATING ,REMOVING AND REPLACING PARTS	New	1,200.00	400.00
2	SPRAY PAINTING TO AFFECTED AREA	New	1,200.00	400.00
3	TUFF COAT	New	150.00	0.00
4	WIRING CHECK	New	80.00	30.00
5	FOUR WHEEL ALIGNMENT	New	120.00	80.00
6	TO REFIX AND REMOVE UNDERCARRIAGE RH	New	550.00	150.00
Gross Labour Cost (S\$)			3,300.00	1,060.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >