

INS. CASE OWNER:

CC

UR  
AIG1800 3850, 12/13/18

LKK:

IDAC:

Surveyor:

Tanjun

DOI:

ASSIGNMENT

28/7/18

Date / Time:

28/7/18

Registered in Merimen:

28/7/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SLT43 01J

Name of Insured:

UR

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A:

12/7/18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Pam Kham Fou

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

51033991956

Policy No.:

999995046

Make / Model:

Mazda

Place of Accident:

EN TOMY SEN ST TWS

HARBOUR

OI GIA REPORT:

YES / NO

TP GIA REPORT:

YES / NO

Invured Liability:

%

Final ? Yes / No

SKM 7007L



INSRS:

WSP:

Tel:

Liability:

RMKS:

Charn's  
Customcraft

INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

5/7/18  
vinn

5/3/18

email letter to OI

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:

5/3/18 email,  
vinn

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:

RECEIVED 19 NOV 2018

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:

%

100

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

27

Repair Cost:

SS

2300.50

Loss of Rental (LOR):

SS

417.30

(

3 days)

x 130 + 651

Loss of Use (LOU):

SS

-

(\$

x

days)

Loss of Income (LOI):

SS

-

(\$

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

27 17.80

Global Sum SS:

FINAL PAYMENT

Date/Time:

Confirm with:

Email ☐Call ☐

Payee 1:

SS

27 17.80

Name 1:

Charn's Customcraft

Payee 2: (Strike if N.A.)

SS

Name 2:

Payee 3: (Strike if N.A.)

SS

Name 3:

Surinder Singh

REF: ACh

ASSIGNMENT

GE 2022 March

From: \_\_\_\_\_ Date: 27/02/2018  
Estimated Cost: \_\_\_\_\_  
OD / TP / WS / TP RES / OD RES / EVA / INV / MV  
To inspect Vehicle No: SKM 7007L  
at Workshop no: Charn's Customcraft  
of: Blk 1010 Bukit Merah Lane 3  
Insured: #01-105  
Policy No: \_\_\_\_\_  
Claims No: \_\_\_\_\_  
Sum Insured: \_\_\_\_\_ Excess: \_\_\_\_\_  
(Client's Record)  
Make of Veh: \_\_\_\_\_

10am - 12pm



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

Bal. or Market Value: \_\_\_\_\_  
IDAC Accident Rpt: \_\_\_\_\_ Consistent? Yes or No  
GIA / PR Seen: \_\_\_\_\_ Consistent? Yes or No  
Est. Repairs: 4 days Res: Yes or No  
Lum Sum: 20 % 3 Val: Yes or No  
CA / REV / REP. / 24 HRS  
Date: \_\_\_\_\_ Person Contacted: \_\_\_\_\_ Vehicle: IN / OUT

Veh No: 8KM7007L  
Type: M Car / M Cycle / Bus / Van / Lorry / Taxi / Prime Mover /  
Truck / Trailer or  
Make: Toyota Camry  
Colour: Black  
Sp Reading: 175611  
Eng No: \_\_\_\_\_  
C No: MR053BK 4107005404  
Gen. Cond: Good / Fair / Poor / Burnt  
Steering: In order / Jammed / Leaked / Burnt or  
Brake: In order / Jammed / Leaked / Burnt or  
Modi: Nil / Shim / STD A/Rim or  
Tyre Size: F: 215/60R16  
R: 215/60R16  
BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /  
TOYO YOKO or  
Front: 6 mm Rear: 6 mm  
R/Bal: 6 mm L/Bal: 6 mm  
D.O.A: \_\_\_\_\_ D.O.I: 23/2/18 @ 1220  
Survey held at: Charn's Customcraft  
Des. of Damages: Fnt / Rear / O/S / N/S / U/C / Rooftop or  
The U/C / Chassis frame / Body Structure affected due to collision

Date / Time Action / Instruction  
8/11/18 Confirm US \$2150.00 with 6 working days

(Ref: #3405-49  
= 215)

Code Time File Pass to? ☐ : Prel. Report  
☐ : Final Report  
File Return to? \_\_\_\_\_

Days Of Repair: \_\_\_\_\_  
Resurvey No. of Trip: \_\_\_\_\_

Add Fee: ☐ Site Insp \$  
☐ Interview \$  
☐ Technician \$  
☐ Weekend \$

Survey Fee: \_\_\_\_\_  
Transportation: \_\_\_\_\_  
Photo: \_\_\_\_\_  
Cost: \_\_\_\_\_

Report Format: \_\_\_\_\_  
Lump Sum / I.B.I / S: \_\_\_\_\_



# 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/LCR18003850/T1wb3	
78 SHENTON WAY #08-16 CHARTIS BUILDINGS SINGAPORE 079120		Date : 28-02-2018	
		Code : LCR	
<b>1. Policy Particulars :- THIRD PARTY CLAIM</b>			
Insured Veh.	SLT 4361T	Veh. Inspected	SKM 7007L
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	28/02/2018
<b>2. Vehicle Particulars &amp; Condition</b>			
Make & Model		c.c	0
Engine No.	HIDDEN	Year of Reg.	
Chassis No.		Colour	
Odometer	-	Steering	
Brakes		Modification	
General			
<b>3. Conditions of Tyres</b>			
	Size	Make	Balance
R/H Front Tyre			mm
L/H Front Tyre			mm
R/H Rear Tyre			mm
L/H Rear Tyre			mm
<b>4. Description of Damages</b>			
<b>5. General Information</b>			
Accident Date	12/02/2018	Inspection Date	27/02/2018
Survey held at	CHARN'S CUSTOMCRAFT BLK 1010 BUKIT MERAH LANE 3 #01-105 SINGAPORE 159724		
<b>5a. Remarks</b>			
A) THE INSPECTION WAS CONDUCTED ON A "WITHOUT PREJUDICE" BASIS. B) IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.			



# CHARN'S CUSTOMCRAFT

Accident Claim Repair, Corrosion Welding, Body Dent Repairs,  
Spray-Painting, Mechanical Repair And Customizing of Cars  
BLOCK 1010, BUKIT MERAH LANE 3, #01-105, SINGAPORE 159724  
BLOCK 1009, BUKIT MERAH LANE 3, #01-82, SINGAPORE 159723  
TEL: 62717054, 62733304 FAX: 62738676 EMAIL: charn@customcraft.com.sg  
Bus. Reg. No. 251513/00M

NTUC/AIG(SLT4361T)

DOA: 12/02/2018@1250

AIG ASIA PACIFIC INSURANCE PTE LTD

ATTN: THE MOTOR CLAIMS DEPT

## THIRD PARTY CLAIM

ESTIMATE COST OF REPAIR FOR VEHICLE NO:

SKM 7007 L - TOYOTA CAMRY 2.0 AUTO ABS AIRBAG

CHASSIS NO: MR053BK4107005404 (2007)

LIK 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
- The repair 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:

1 pc	Rear boot	\$ 863.20	bt
1 pc	Rear boot emblem 'CAMRY'	\$ 66.80	res
1 pc	Rear boot logo	\$ 71.60	res
1 pc	Rear boot emblem '2.0'	\$ 39.90	res
9 pcs	Rear boot sponge clips @ \$3.60	\$ 32.40	res
1 pc	Rear boot lock	\$ 378.50	X res
1 pc	Rear bumper	\$ 664.90	de
1 pc	Rear bumper retainer LH	\$ 60.30	res
1 pc	Rear bumper retainer RH	\$ 60.30	res
1 pc	Rear end panel	\$ 602.10	RY
1 pc	Rear end panel top garnish	\$ 383.30	X res
		\$ 3,223.30	
	LESS 25%	\$ 805.83	
		\$ 2,417.47	
1 set	Reverse sensor (S/NETT)	\$ 200.00	hu
	Check wiring	\$ 40.00	30
	Remove necessary parts; jacking panel beating, repair and straighten rear inner panel, rear end panel, rear boot, rear bumper and spare tyre compartment.	\$ 800.00	600
	Putty and respray rear inner panel, rear end panel, rear boot, rear bumper and spare tyre compartment.	\$ 800.00	600
		\$ 4,257.47	
	ADD 7% GST	\$ 298.02	
		\$ 4,555.49	

Note: The above is an estimate only. IF other parts requested during the course of repair, we will inform you accordingly.

All parts are subject to availability.

Tan Jiah 97495749  
Lumpsum  
Repair after repair  
and 4 days

CHARN'S CUSTOMCRAFT

**Vivian Lau (LKKAuto)**

---

**From:** Vivian Lau (LKKAuto)  
**Sent:** Monday, 5 March, 2018 11:51 AM  
**To:** 'eyap@lioncityrentals.com.sg'  
**Cc:** Hsiao Tong (LKKAuto); Joy Irene (LKKAuto)  
**Subject:** ACCIDENT INVOLVING SLT 4361T & SKM 7007L ON 12/02/2018

Our Ref: CC6/LCR18003850/T1wb3

05 March 2018

**LION CITY RENTALS PTE LTD**

Dear Sir/Madam,

**ACCIDENT INVOLVING SLT 4361T & SKM 7007L ON 12/02/2018**

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 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](mailto:Vivianlau@lkkauto.com) | fax: 6741-4108

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


**AUTHORIZATION TO ACT**  
**(AIG Asia Pacific - Express Third Party Claim)**

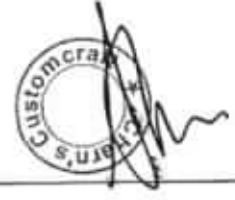
I, WONG SHI YI (the third party claimant") of  
\_\_\_\_\_  
\_\_\_\_\_  
(address), owner of SKM 7007 L  
(vehicle no.) hereby authorize CHARN'S CUSTOMCRAFT ("the workshop") to act  
for me with respect to my claim for repair costs and/or rental and/or loss of use ("claim") for my  
vehicle no SKM7007L that was damaged pursuant to the accident which occurred on 12/02/2018  
(date) along EU TONG SEN (location) involving vehicle no/s  
SLT4361 ("the accident").

I further authorize the workshop to settle my 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.

Dated this 12 (day) of 2 (month) 2018 (year)

  
\_\_\_\_\_  
Signed by "the third party claimant"  
(with chop if applicable)

  
\_\_\_\_\_  
Signed by "the workshop"  
(with chop)

**RELEASE VOUCHER**  
**(AIG ASIA PACIFIC-EXPRESS THIRD PARTY CLAIM)**

"We/I, CHARN'S CUSTOMCRAFT (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\$ 2,300.50 (repair cost), S\$ 417.30 (loss of rental/use), S\$ NIL (disbursement), for vehicle no. SKM 7007L that was damaged pursuant to the accident which occurred on 12/02/2018 (date) along EU TONG SENG RD (location) involving vehicle no/s SLT 4361J.

This is pursuant to the inspection conducted on 27/02/2018 (date) at "the workshop".


We/I confirm that we/I are/am authorized by the owner WONG SHI YI (the third party claimant") of vehicle no. SKM 7007L 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 SKM 7007L (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 4 (day) of 4 (month) 2018 (year)

WTH  
  
Signed by AIG appointed surveyor

  
  
Chopped & Signed by "the workshop"



# CHARN'S CUSTOMCRAFT

Accident Claim Repair, Corrosion Welding, Body Dent Repairs,  
Spray-Painting, Mechanical Repair And Customizing of Cars  
BLOCK 1010, BUKIT MERAH LANE 3, #01-105, SINGAPORE 159724  
BLOCK 1009, BUKIT MERAH LANE 3, #01-82, SINGAPORE 159723  
TEL: 6271 7054, 6273 3304 FAX: 6273 6576 EMAIL: charns@singnet.com.sg  
Bus. Reg. No. 251513/00M GST Reg. No. M90367863L

## TAX INVOICE

M/ AIG ASIA PACIFIC INSURANCE PTE LTD.  
ATTN: THE MOTOR CLAIMS DEPT

No. ....2018115835.....

TERM: .....

YOUR ORDER No. ....

OUR D/O No. ....

DATE: .....8/11/2018.....

QUANTITY	DESCRIPTION	AMOUNT	
		\$	CTS.

Vehicle No.	Make/Model	DOA	Reg. No.
SKM70071.	TOYOTA CAMRY	12/02/2018@12:50	41946

Being Lump Sum repair for the above Vehicle

2,150.00

CHARN'S CUSTOMCRAFT

Subtotal \$2,150.00

GST 7% \$150.50

Total \$2,300.50



1. legal costs on a full indemnity basis), whichever and howsoever brought against, suffered or incurred by you in respect of the vehicle or the use or the operation of the vehicle. Full excess amount have to be paid immediately in the event of an accident. The owner reserve the right not to replace an replacement vehicle if an accident occurred. Any damage to the car will be repaired at BKW authorized workshop.
2. Smoke or permit smoking and transport of pets in the vehicle are not allowed; Any offensive smell, e.g. cigarette, durian or pet's smell, the Hirer and/or driver shall bear the cost of removing the offensive smell or pet's hair- between \$200 - \$400.
3. The Hirer agrees that a punctured tyre, empty petrol tank, loss of vehicle's key or locked keys inside of vehicle, by itself does not constitute a breakdown and that in the event the owner's 24-Hours Emergency Service is called upon to respond to such occurrence, the Hirer shall bear the cost of such response at \$50.00 per trip.
4. In case of accident, the Hirer shall report to rental office immediately. An accident report must be made within 24 hours. Failure to comply, the hirer will have to borne all liability from all parties claim. Full excess amount have to be paid immediately in the event of an accident.
5. The hirer/Driver also have the responsibility to ensure that the radiator water level in the car is sufficient and do not drive when the vehicle is stall and does not have sufficient water. Any damage to the engine will be bear by the hirer/driver.
6. All customers' data will be kept strictly confidential and is solely used for the purpose of completing the sales transactions and other related matters.
7. I understand and agree to the personal data collection statement stated on the Terms and Conditions Page.

Date Out	Time Out	Mileage	Check By	Remarks
12/3/18	1000	10639X	[Signature]	[Signature] Hirer's/Driver Signature
Return Of Vehicle: The Hirer Driver is Required To Sign In The Column "Signature Of Hirer Driver Failing Which The Day And Time Inserted Below Shall Be Deemed To Be The Day And Time The Vehicle Is Returned To BKW Rent A Car Pte Ltd And The Same Shall Be Accepted As Conclusive Evidence Of The Same And Shall Not Be Challenged Or Questioned On Any Account Whatsoever. And I had cleared my belonging items from the rental vehicle (cashcard, parking coupons, etc)".				
Date In	Time In	Mileage	Check By	Remarks
17/3/18	0950	100816	[Signature]	[Signature] Hirer's/Driver Signature



## TAX INVOICE

GST REG. NO.: 200106276D

INVOICE TO
WONG SHI YI BLK 541 ANG MO KIO AVENUE 10 #07-2328 SINGAPORE 560541

DATE	INVOICE NO.
20-Mar-2018	A 37459

DESCRIPTION	VHA NO.	DUE DATE	VEH. NO.
	A 37459	20-Mar-2018	SDM 686 E
DESCRIPTION	NO. OF DAYS	RATE	AMOUNT
RENTAL FROM 14 MARCH 2018 TO 17 MARCH 2018 YOUR REF: SKM 7007 L	3	180.00	\$40.00
GST @ 7%			\$37.80
<b>TOTAL</b>			<b>\$577.80</b>

*All cheques must be made payable to BKW Rent A Car Pte Ltd.  
Please write the vehicle and invoice number on the reserve.*

**BKW Rent-A-Car Pte Ltd**

120 Lower Delta Road #02-15 Cendex Centre (S) 169208 Tel: 6738 7777 Fax: 6738 6666

ACRA No: 200106276D GST Reg. No: 20-0106276-D Website: www.bkw.sg

A subsidiary of **BKW Automobile Pte Ltd**



**bizSAFE**

## ...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	28 Feb 2018 <a href="#">Edit Reg</a>		27 Feb 2018 00:00 <a href="#">Edit Adj Rpt</a>	<b>S\$2,150.00</b> <a href="#">Edit Estimates</a>	<b>S\$2,150.00</b> <a href="#">View Rpt</a>		<b>Pending for Survey Report</b> <a href="#">Cancel Case</a>

Main	Reference	Claim Details	Documents	Show All					
<b>CLAIM SUBFOLDER DETAILS</b> <span style="float: right;">[Created by adjuster]</span>									
Insured: <b>LCRF Pte Ltd</b> , Co. Reg. No.: NA									
Main Claimant: <b>WONG SHI YI</b> , ID: 920922016730									
Vehicle Reg. No.: <b>SKM7007L</b>		Date of Loss: 12/02/2018 12:00 - :59 <b>[130 Months and 30 Days From LTA Reg Date (Man Yr)]</b>							
Claim Type: <b>TP / 5103391919SG</b>		Policy/Cover Note No.: 0999995046							
Vehicle Reg. No. (Insured): <b>SLT4361J</b>		Policy No. (Claimant): 5088361714							
		Excess:							
Repairer: <b>Cham's Customcraft (HQ)</b> Block 1010 Bukit Merah Lane 3, #01-105, 159724 Bukit Merah - Tel: 62717054									
Handling Insurer: <b>AIG Asia Pacific Insurance Pte. Ltd. (Express)</b> - Tel: 65-6419-3000 ... [Handled by <b>Chew, Mavis</b> ] Chew.Mavis@aig.com									
Claimant's Insurer: <b>NTUC Income Insurance Co-operative Ltd (HQ)</b> - Tel:									
Adjuster: <b>LKK Auto Consultants Pte Ltd (HQ)</b> - Tel: 6256-3561 ... [Handled by <b>MOHD TAUFIKH BIN HAMID</b> ] ... <b>[Final Rpt due 09/03/2018]</b>									
<b>ASSOCIATED MAIL RECEIVED</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Compose Case Mail</a></span>									
There are no mail for this case.									
<b>ALL ASSOCIATED TASKS</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Search Tasks</a> <a href="#">Create New Task</a> <a href="#">Complete</a></span>									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

## Claim Documents

\*SKM7007L (5103391919SG)  
[SLT4361J]  
TP  
WONG SHI YI  
Feb 12 2018 12:00PM  
[LCRF Pte Ltd]  
Charn's Customcraft

Upload Documents
Upload Photos
Compose New Letter
Upload Video
Upload Audio

**View** View in Browser



















Letters/Correspondences				1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print	
1	(Draft)	Third Party Express Settlement - Payment Breakdown	1	Edit	

Assessment Reports				1 per page	<input checked="" type="checkbox"/>
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print	
1	02/03/18 15:06	<b>Accident Statement</b> <small>From: SC - Reg. No: SLT4361J, Claimant: LCRF PTE LTD</small>	1	Load HTM	

Photos/Images				3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print	
1	14/11/18 14:22	General View	1	Load JPG	<input checked="" type="checkbox"/>
2	14/11/18 14:22	General View	1	Load JPG	<input checked="" type="checkbox"/>
3	14/11/18 14:22	General View	1	Load JPG	<input checked="" type="checkbox"/>
4	14/11/18 14:22	General View	1	Load JPG	<input checked="" type="checkbox"/>
5	14/11/18 14:22	General View	1	Load JPG	<input checked="" type="checkbox"/>
6	14/11/18 14:22	General View	1	Load JPG	<input checked="" type="checkbox"/>
7	14/11/18 14:22	General View	1	Load JPG	<input checked="" type="checkbox"/>
8	14/11/18 14:22	General View	1	Load JPG	<input checked="" type="checkbox"/>
9	14/11/18 14:22	General View	1	Load JPG	<input checked="" type="checkbox"/>
10	14/11/18 14:22	General View	1	Load JPG	<input checked="" type="checkbox"/>
11	14/11/18 14:22	General View	1	Load JPG	<input checked="" type="checkbox"/>
12	14/11/18 14:22	General View	1	Load JPG	<input checked="" type="checkbox"/>
13	14/11/18 14:22	General View	1	Load JPG	<input checked="" type="checkbox"/>
14	14/11/18 14:22	General View	1	Load JPG	<input checked="" type="checkbox"/>
15	14/11/18 14:22	General View	1	Load JPG	<input checked="" type="checkbox"/>
16	14/11/18 14:22	General View	1	Load JPG	<input checked="" type="checkbox"/>
17	14/11/18 14:22	General View	1	Load JPG	<input checked="" type="checkbox"/>
18	14/11/18 14:22	General View	1	Load JPG	<input checked="" type="checkbox"/>
19	14/11/18 14:22	General View	1	Load JPG	<input checked="" type="checkbox"/>
20	14/11/18 14:22	General View	1	Load JPG	<input checked="" type="checkbox"/>
21	14/11/18 14:22	General View	1	Load JPG	<input checked="" type="checkbox"/>
22	14/11/18 14:22	General View	1	Load JPG	<input checked="" type="checkbox"/>
23	14/11/18 14:22	General View	1	Load JPG	<input checked="" type="checkbox"/>
24	14/11/18 14:22	General View	1	Load JPG	<input checked="" type="checkbox"/>
25	14/11/18 14:22	General View	1	Load JPG	<input checked="" type="checkbox"/>
26	14/11/18 14:22	General View	1	Load JPG	<input checked="" type="checkbox"/>
27	14/11/18 14:22	General View	1	Load JPG	<input checked="" type="checkbox"/>
28	14/11/18 14:22	General View	1	Load JPG	<input checked="" type="checkbox"/>
29	14/11/18 14:22	General View	1	Load JPG	<input checked="" type="checkbox"/>
30	14/11/18 14:22	General View	1	Load JPG	<input checked="" type="checkbox"/>

Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
31	14/11/18 14:22	General View	 Load JPG	<input checked="" type="checkbox"/>
32	14/11/18 14:22	General View	 Load JPG	<input checked="" type="checkbox"/>
33	14/11/18 14:22	General View	 Load JPG	<input checked="" type="checkbox"/>
34	14/11/18 14:22	General View	 Load JPG	<input checked="" type="checkbox"/>
35	14/11/18 14:22	General View	 Load JPG	<input checked="" type="checkbox"/>
36	14/11/18 14:22	General View	 Load JPG	<input checked="" type="checkbox"/>
37	14/11/18 14:22	General View	 Load JPG	<input checked="" type="checkbox"/>
38	14/11/18 14:22	General View	 Load JPG	<input checked="" type="checkbox"/>
39	14/11/18 14:22	General View	 Load JPG	<input checked="" type="checkbox"/>
40	14/11/18 14:22	General View	 Load JPG	<input checked="" type="checkbox"/>
41	14/11/18 14:22	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	28/02/18 18:38	TP GIA REPORT	 Load PDF	
2	28/02/18 18:38	TP ESTIMATE- MARKED	 Load PDF	
3	05/03/18 11:51	Email letter to OI ACCIDENT INVOLVING SLT 4361T & SKM 7007L ON 12.02.2018	 Load PDF	
4	20/11/18 08:18	WORKSHOP INVOICE	 Load PDF	
5	20/11/18 08:18	AUTHORISATION TO ACT FORM	 Load PDF	
6	20/11/18 08:18	Release Voucher	 Load PDF	
7	20/11/18 08:18	RENTAL RECEIPT	 Load PDF	

## Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
<b>Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)</b> <div style="border: 1px solid black; height: 40px; margin-top: 5px;"></div>			
<b>Show Remarks To:</b> <input type="checkbox"/> Handling Insurer <small>Note: Remarks are private unless you show it to other parties.</small>			

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM \_\_\_\_\_

### THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SLT4361J (Insd veh)	Model:	TOYOTA CAMRY 2.0 (A)
	SKM7007L (TP veh)		
Date of Accident:	12/02/2018		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	: \$	4,555.49	
Final Repair Cost	: \$	2,300.50	
Loss of Use	: \$		days at \$0.00 per day
Rental (if any)	: \$	417.30	3 days
LTA / GIA Search Fee	: \$	0.00	
Others:	: \$	0.00	
	: \$		
Final Settlement Sum	: \$	2,717.80	

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)	Charn's Customcraft	: \$	2,717.80
2)		: \$	

JOANNE LEE KHANG MIN

LKK Auto Consultants Pte Ltd

20 Nov  
2018

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/LCR18003850/T1WB3Q2

Date: 20/11/2018

### REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

0999995046

Claimant Vehicle No : SKM7007L

Insured Vehicle No : SLT4361J

Date of Loss: 12/02/2018

Nature of Claim: TP

Claim No: 5103391919SG

### DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SKM7007L

Make &amp; Model: TOYOTA CAMRY, 2.0 (A)

Engine No: 1AZE019318

Reg. Date: 13/03/2007 (Man. Year: 2006)

Chassis No: MR053BK4107005404

Colour: Black

Odometer: 175611 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: 215/60 R16

Rear Tyre Size:

215/60 R16

Front Left Side: Toyo 6 mm

Rear Left Side:

Toyo 6 mm

Front Right Side: Toyo 6 mm

Rear Right Side:

Toyo 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	2,617.47	1,504.10	1,113.37	42.54
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,640.00	1,230.00	410.00	25.00
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Calculated Gross Total (S\$)</b>	<b>4,257.47</b>	<b>2,734.10</b>	<b>1,523.37</b>	<b>35.78</b>
<b>Approved Total (Overridden) (S\$)</b>		<b>2,150.00</b>		
(S\$)	4,257.47	2,150.00	2,107.47	49.50
<b>+ GST 7.00/7.00% (S\$)</b>	<b>298.02</b>	<b>150.50</b>	<b>147.52</b>	<b>49.50</b>
<b>Nett Amount (S\$)</b>	<b>4,555.49</b>	<b>2,300.50</b>	<b>2,254.99</b>	<b>49.50</b>
<b>+ Car Rental (3.0 x S\$130.00/day + 7.00% GST) (S\$)</b>		<b>417.30</b>		
<b>Nett Liability (S\$)</b>		<b>2,717.80</b>		

### INSPECTION

Date of Assignment: 27/02/2018

Date Inspected: 27/02/2018 Inspected At:

Charm's Customcraft (HQ)

Block 1010 Bukit Merah Lane 3, #01-105

Singapore 159724

Estimated Period of Repair: 4.0 days

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**Adjuster:** MOHD TAUFIKH BIN HAMID**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		*REAR BOOT	Bent	863.20 FL	*863.20 FL
2	1		*REAR BOOT EMBLEM CAMRY	Necessary	66.80 FL	*66.80 FL
3	1		*REAR BOOT LOGO	Necessary	71.60 FL	*71.60 FL
4	1		*REAR BOOT EMBLEM 2.0	Necessary	39.90 FL	*39.90 FL
5	9		*REAR BOOT SPONGE CLIPS	Necessary	32.40 FL	*32.40 FL
6	1		*REAR BOOT LOCK	Serviceable	378.50 FL	*- FL
7	1		*REAR BUMPER	Deformed	664.90 FL	*664.90 FL
8	1		*REAR BUMPER RETAINER LH	Serviceable	60.30 FL	*- FL
9	1		*REAR BUMPER RETAINER RH	Serviceable	60.30 FL	*- FL
10	1		*REAR END PANEL	Repair	602.10 FL	*- FL
11	1		*REAR END PANEL TOP GARNISH	Serviceable	383.30 FL	*- FL
12	1		*SET REVERSE SENSOR	Not Working	200.00 FS	*200.00 FS

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

<b>Sub Total (\$\$)</b>	<b>3,423.30</b>	<b>1,938.80</b>
<b>- List Item Discount on L Items 25.00/25.00% (\$\$)</b>	<b>805.83</b>	<b>434.70</b>
<b>Total Parts (\$\$)</b>	<b>2,617.47</b>	<b>1,504.10</b>

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	CHECK WIRING	New	40.00	30.00
2	REMOVE NECESSARY PARTS ,JACKING PANEL BEATING ,REPAIR AND STRAIGHTEN REAR INNER PANEL,REAR END PANEL,REAR BOOT,REAR BUMPER AND SPARE TYRE COMPARTMENT	New	800.00	600.00
3	PUTTY AND SPRAY REAR INNER PANEL,REAR END PANEL,REAR BOOT,REAR BUMPER AND SPARE TYRE COMPARTMENT	New	800.00	600.00
Gross Labour Cost (S\$)			1,640.00	1,230.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >