

INS. CASE OWNER:

Woh Chee Heng CC 6, A161800 4935, Uua3 Y

LKK- IDAC

Surveyor:

MARCUS

DOI:

ASSIGNMENT

19-03-2018

Date / Time:

15/3/18

Registered in Merimen:

15/3/18

Pre-assign / CCU / FTE



Insured Vehicle No. :

SLS1342P

Name of Insured :

MRS. INDU ANNE KUSHY

Insured Tel No. :

HP: 94517290

Excess Sec II :SS

D.O.A: 27/1/18

Is driver the owner? (YES / NO)

(YES / NO)

Nature of Accident :

If NO, Driver Name / Age :

Driver Tel No. :

68853716

(V/L: YES / NO)

Claim No. :

984399279156

Policy No. :

170057815

Make / Model :

Mazda 6

Place of Accident :

PIB 7 Jw EuroS

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

Insured Liability: % Final? Yes / No



INSRS:

WSP: TAN LIM

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time

2/3
7/4

68853716-016/15011327/Am302-inch:1/1/15

SLS1342P X

Please verify BPA.

18/4/18.

Spoke to OI, informed TP claim and she agree to settle. Send letter via email.

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)	<input type="checkbox"/>
After call ltr to OI:	<input checked="" type="checkbox"/>
Authorisation To Act:	<input checked="" type="checkbox"/>
Release Voucher:	<input checked="" type="checkbox"/>
Final Repair Bill:	<input checked="" type="checkbox"/>
Car Rental Invoice:	<input checked="" type="checkbox"/>
Towing Invoice	<input type="checkbox"/>
LTA / GIA :	<input type="checkbox"/>
Medical Bill:	<input type="checkbox"/>
PIR:	<input type="checkbox"/>
Mandate/Reject Instruction:	<input type="checkbox"/>
LOD	<input type="checkbox"/>
Payment Breakdown Form:	<input type="checkbox"/>
Post-Repair Photos:	<input type="checkbox"/>
Others:	<input type="checkbox"/>

RECEIVED 10 JUL 2018

PRELIMINARY ADVICE	Date/Time:	Sent By:	
FINALIZATION	Date/Time:	Confirm with:	Confirm by:
Repair Cost:	SS	(days) Reduction:	% Email <input type="checkbox"/> Call <input type="checkbox"/>
FINAL SETTLEMENT	Date/Time: 9/7/18	Confirm with: Johnson	Email <input type="checkbox"/> Call <input type="checkbox"/>
Final Liability:	% 100 (Agreed)	Assessed) BOLA S/N No. : 27	If NO or B 28, Ass. Lia :
Repair Cost:	SS 651	SS 4066.00	
Loss of Rental (LOR):	SS 535	(5 days) 100+GST	
Loss of Use (LOU):	SS	(\$ x days)	
Loss of Income (LOI):	SS	(\$ 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	SS		
Medical:	SS		
Disbursement:	SS	(e.g. Tow/ Independent)	
Legal Cost	SS		
Total:	SS 4601.00	Global Sum SS:	
FINAL PAYMENT	Date/Time:	Confirm with:	Email <input type="checkbox"/> Call <input type="checkbox"/>
Payee 1:	SS 4601.00	Name 1:	TAN LIM MOTOR PTE LTD
Payee 2: (Strike if N.A.)	SS	Name 2:	
Payee 3: (Strike if N.A.)	SS	Name 3:	

9/7/2018



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/AIG18004935/Uua3	
78 SHENTON WAY #08-16 CHARTIS BUILDING SINGAPORE 079120		Date : 15-03-2018	
Code : AIG			
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	SLS 1342P	Veh. Inspected	GBB 5331C
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	15/03/2018
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	26/01/2018	Inspection Date	
Survey held at	TAN LIM MOTOR PTE LTD 51 DEFU LANE 10 SINGAPORE 539216		
5a. Remarks			
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.			



陳林摩哆私人有限公司
TAN LIM MOTOR PTE LTD

51 Defu Lane 10 Singapore 539216
Tel : 68585151 (24 Hours) Fax : 68580877
GST Regn. No. : M2-8922054-2

AIGAsia Insured's Veh No : SLS1342P
Date of Accident : 26 January 2018

Messrs Tan Hock Bee

Date : 19 March 2018

*not attached
the
2/5 @ 3800
50%
19/3/18
take photo after repair*

Estimate To Repair GBB5331C - Toyota Hiace Manual
Chassis No : JTFHT02P700043035

S/No	Quantity	Description	Amount
<u>LIST ITEMS</u>			
01	1 pc *	tailgate lid <i>50% 50% SN = 882.50 SN</i>	\$ 1,765.00
02	1 pc	tailgate lid lock <i>AD/SM</i>	\$ 275.00
03	1 pc	tailgate lid lock striker <i>11</i>	\$ 86.00
04	1 pc	tailgate lid weatherstrip <i>400</i>	\$ 395.00
05	1 pc	tailgate lid centre emblem badge <i>11</i>	\$ 75.00
06	2 ps	tailgate lid side catch @ \$35.00 <i>11</i>	\$ 70.00
07	2 ps	tailgate lid side catch latch @ \$45.00 <i>11</i>	\$ 90.00
08	1 pc	tailgate lid inner trimboard <i>11</i>	\$ 175.00
09	1 pc	rear end panel <i>AD/SM</i>	\$ 890.00
10	1 pc	rear end panel skid plate <i>300</i>	\$ 332.00
11	2 ps	rear lamp @ \$398.00 <i>11</i>	\$ 796.00
12	1 pc	rear lamp lower apron <i>car all</i>	\$ 89.20
13	1 pc	rear bumper <i>205</i>	\$ 398.00
14	2 ps	rear bumper side retainer @ \$50.00 <i>300</i>	\$ 100.00
15	6 ps	rear bumper clips @ \$4.00 <i>11</i>	\$ 24.00
Less 25 %			\$ 5,560.20
			\$ 1,390.05
			\$ 4,170.15
<u>SPECIAL NETT ITEMS</u>			
16	1 pc	tailgate lid 70km/h sticker <i>11</i>	\$ 26.00
17	1 pc	rear windshield glass sealant <i>11</i>	\$ 200.00
18	1 pc	rear windshield glass sponge <i>11</i>	\$ 100.00
19	1 <i>pcwt</i>	rear bumper parking sensor <i>short</i>	\$ 450.00
			\$ 776.00
<u>LABOUR & MISC. CHARGES</u>			
01		Panel beating, knocking and straighten the necessary portion, remove and renewal of parts, adjust and realign the same.	\$ 1,200.00
02		Putty and spray painting of the affected portion.	\$ 900.00
03		To remove and refit rear windscreen glass.	\$ 180.00
04		To reinstall of rear bumper parking sensor.	\$ 120.00
05		To transfer of tailgate fittings, fixture and perform waterseepage test.	\$ 150.00
06		To rust-proofing of the affected areas.	\$ 180.00

*2489
1866.75*

*11
11
X
2
11
X
X
X
11
X
11
11
10
40
30
200*

*800
650
120
50
60
60*



陳林摩哆私人有限公司
TAN LIM MOTOR PTE LTD

Address: 51 Defu Lane 10 Singapore 539216

Tel: 6858 5151 Fax: 6858 0877

Our Ref TP028022018

Date 12/04/18

Your Ref SLS1342P

WITHOUT PREJUDICE

Claims Department - Executive in charge _____

AIQ Asia Pacific Insurance Pte Ltd

Dear Sir/Madam,

ACCIDENT INVOLVING G885331C / SLS1342P on 26.01.18

Refer to the above accident and please acknowledge receipt of this letter within 14 days.

It appears that the accident was caused by your insured. Enclosed documents to substantiate our client's property damaged claim as our client had authorized us to quantify, to act and to reach settlement within 6 weeks on their behalf: -

- Original survey report / _____ copies of photographs _____
- Original Tax-invoice number TP0418/003 Original rental invoice number 17180688
- SAS / AS & IS / police report police result
- Certificate Of Insurance _____ Vehicle search result
- Authorization to act _____

* Survey under insurance instruction / Independent surveyor / No survey.

LKK

a)	Cost of repair (inclusive GST)	\$ <u>4,066.00</u>
b)	Survey fees / Photographs as per request	\$ <u>-</u>
c)	Vehicle Search fees / GIA fees / Police Report fees / Reporting fees	\$ <u>-</u>
d)	Loss of hire / use / rental / earnings / rental fees	\$ <u>535.00</u>
e)	Scene photographs	\$ <u>-</u>
f)	Administrative charges to negotiate settlement (Waive if 100% offer made within acknowledge timeframe)	\$ <u>-</u>
g)	_____	\$ _____
	Total	\$ <u>4601.00</u> =====

* Driver's injury and other losses exclude in this claim.

If you are agreeable to the above, please forward discharge voucher for our client's signature and payment issued directly to "Tan Lim Motor Pte Ltd" within 28 days.

Yours faithfully,

Patricia Tan / Sam Low / Johnson Chua

Email: pt@tlimotor.com.sg / sam@tlimotor.com.sg / johnson.chua@tlimotor.com.sg

Thin Thin (LKKAuto)

From: Thin Thin (LKKAuto)
Sent: Wednesday, 18 April 2018 3:24 PM
To: 'induannekoshy@gmail.com'
Subject: ACCIDENT INVOLVING SLS 1342P & GBB 5331C ON 27/01/2018



Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315
Our Ref: CC6/AIG18004935/Uua3

18 APRIL 2018

MRS INDU ANNE KOSHY
20 SIMEI STREET 1
#04-12
SINGAPORE 529944

Dear Sir/Madam,

ACCIDENT INVOLVING SLS 1342P & GBB 5331C ON 27/01/2018

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,

THIN THIN HLAING
Case Handler
DID: 6841 2360
FAX: 6741 4108
Email: thinthin@lkkauto.com

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

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

I, Tan Hock Bee ("the third party claimant")
of 113 Euros Avenue 3 # 04-12 Gordon Industrial Building S409838 (address),
owner of GBB5331C (vehicle no.) hereby authorize
Tan Lim Motor 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. GBB5331C that was
damaged pursuant to the accident which occurred on 27/01/18 (date) along
Euros Lane (location)
involving vehicle no/s SLS1342P ("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 furtherto settlement of my claim with payment cheque/s being made in
favour of the workshop.

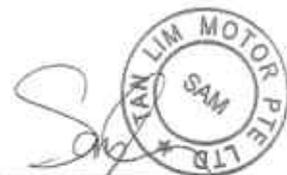
I further acknowledge that any settlement the workshop may reach on my
behalf is on a without prejudice and without admission of liability basis insofar
as the driver/owner/insurers of the other vehicle/s is concerned.

Date this 22 day of 02 (month) 20 18 (year)



Tan Hock Bee
Signed by "the third party claimant"

"The contents of this document apply to vehicle
damages only. All personal injuries and
damages arising therefrom are excluded from
the ambit and application of this document."



[Signature]
Signed by "the workshop"

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

"We/I, TAN LIM MOTOR 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 SS4,066.00 (Repair Cost), SS 535.00 (Loss of Rental/Use), SS -- (Disbursement) for vehicle no. GBB 5331C that was damaged pursuant to the accident which occurred on 27/01/2018 (date) along PIE TOWARDS JALAN EUNOS (location) involving vehicle no/s SLS 1342P. This is pursuant to the inspection conducted on 19/03/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner TAN HOCK BEE ("the third party claimant") of vehicle no. GBB 5331C 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 GBB 5331C (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 9th (day) of July (month) 2018 (year)



CKS

Signed by appointed surveyor



Signed by "the workshop" (with chop)

"The contents of this document apply to vehicle damages only. All personal injuries and damages arising therefrom are excluded from the ambit and application of this document."

TAX-INVOICE
NUMBER: TP0418/003

(Please quote our reference number TP028022018 for payment)

Tan Hock Bee

Date: 13/04/2018

Vehicle No: GBB5331C
Model: TOYOTA HIACE MANUAL

Description	Amount
To lump sum repair as recommended by surveyor.	\$3,800.00

Sub Total	\$3,800.00
Add 7% GST	\$266.00
Total	\$4,066.00



Tan Lim Motor Pte Ltd

Bill To: TAN HOCK BEE (C/O TAN LIM MOTOR PTE LTD)
 113 EUNOS AVENUE 3 GORDON INDUSTRIAL BUILDING
 #04-12
 SINGAPORE 409838

Tax Invoice : 17180688
 Date : 24 MAR 2018
 Agreement No. : ST6939

Vehicle No	Description	Total Amount
GW1577S	Toyota Liteace 5Dr Rental Charges From 19-03-2018 to 24-03-2018 5.0 days @ \$100.00 per day	SGD 500.00

31 MAR 2018
 BY: UOB 187318

Sub-Total 500.00
 Add: GST (7.00%) 35.00
 Amount Payable (SGD) 535.00

SINGAPORE DOLLAR: FIVE HUNDRED THIRTY-FIVE ONLY.

Cheque should be crossed "A/C Payee Only" and made payable to GLOBAL ADVANCE LEASING.

Please write your invoice number on the reverse side of the cheque.

Payment should be made within 7 days from invoice.

Interest at 24% per annum on overdue account.

For bill enquiry, please call 6100 0425 / 9018 0988



GLOBAL ADVANCE LEASING

Biz Reg: B52935825E
 GST Reg No: 200409785W
 C/o 51 Defu Lane 10 S(539216)
 Tel: 61000GAL

Agreement: 6939

Vehicle No <u>GM 157AS</u>	Make & Model <u>Hyundai</u>	Date <u>19-03-2018</u>
Hirer Name <u>TAN HOCK BEE</u> Address <u>113 Eunus Avenue 3 #04-12</u> <u>Condon Industrial Building (409838)</u>	Class 2 / 2A / 2B / 3 / 4 / 5	Check Out / Check In <u>19-03-2018</u> Date Out Time Out <u>1705 hrs</u> KM Out <u>325400</u>
Contact Person _____ Tel _____		PETROL E 1/4 1/2 3/4 F Date In <u>24-03-2018</u> Time In <u>1550 hrs</u> KM In <u>325629</u> PETROL E 1/4 1/2 3/4 F
1st Driver Name <u>ONG ENG HUAN</u> Address <u>477 B Tampines St 45</u> <u>#08-26, S (521497)</u>	Class 2 / 2A / 2B / 3 / 4 / 5	Mode of Payment Cash / Cheque / Company Billing / Credit Card / Others Cheque / Card Details: _____ Expiry Date: _____
(H/P) <u>81986076</u> (O) _____ (H) _____ Passport/NRIC No <u>21680700</u> Nationality <u>Singapore</u> Driving Licence No _____ Driving Exp <u>32 yrs</u> Country of Issue <u>Singapore</u> Expiry Date <u>Unlimited</u>		Rental Charges <u>05</u> Day/s @ \$ <u>100.00</u> /day \$ \$ <u>500.00</u> ____ Week/s @ \$ _____ /week \$ \$ _____ ____ Month/s @ \$ _____ /month \$ \$ _____ SUBTOTAL \$ \$ _____ CDW @ \$ _____ \$ \$ _____ PAI @ \$ _____ \$ \$ _____ Petrol Top Up _____ \$ \$ _____ Delivery / Collection fee _____ \$ \$ _____ Misc <u>GST</u> _____ \$ \$ <u>35.00</u> Misc _____ \$ \$ _____ Less _____ \$ \$ _____ Pre-Payment / Deposit _____ (\$ \$ _____) Misc _____ (\$ \$ _____) Total Due _____ \$ \$ <u>535.00</u>
Additional Driver Name _____ Address _____ (H/P) _____ (O) _____ (H) _____ Passport/NRIC No _____ Nationality _____ Driving Licence No _____ Driving Exp _____ yrs Country of Issue _____ Expiry Date _____		Charges Subject to Final Audit Refundable Deposit Deposit \$ _____ Date of Refund _____ Refund Acknowledgement X _____
Non Waiverable Excess The Hirer acknowledges a \$ <u>2,000</u> collision damage excess per accident applies. X <u>Tan Hock Bee</u> <u>Rites</u>		For Official Use Invoice No: <u>17180688</u> Date _____ Receipt No _____ Date _____
Collision Damage Waiver (CDW) The Hirer may limit his liability for any damage arising from collision to \$ _____ by purchasing CDW and paying the specified sum. X _____		
Personal Accident Insurance (PAI) PAI may be purchased at a premium specified herein. The Hirer acknowledges that the insurance is written by an independent insurance company and acknowledges that he has received, read and understood the policy conditions relating to the same. X _____		
Special Instructions _____ _____ _____		

Important Notes

- Rental Vehicle is strictly for Singapore use only and may not be driven out of Singapore without prior consent of the owner.
- Only persons authorised by Global Advance Leasing may drive the vehicle.
- All parking and traffic violations are the responsibility of the Hirer. An Administrative charge will be levied on any traffic violations redirected.
- The Hirer shall be liable for excess charges for any late return at the rate shown per hour or per day.
- In the event of accident, the Hirer shall report to the rental office immediately.

I/We have read and agreed to the terms and conditions as set out on both sides of the agreement and certify that the information given is true and correct. If I/we opt to pay by credit / charge card, I agree that all amounts payable under this agreement may be billed to the same account and my signature here will be deemed to have been made on the applicable credit card charge slip.

X Tan Hock Bee  _____ X _____
 (Hirer's signature) (Additional Driver's signature) (Global Advance Leasing)

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

Fastlane

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	15 Mar 2018 Edit Reg		19 Mar 2018 00:00 Edit Adj Rpt	S\$3,800.00 Edit Estimates	S\$3,800.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS		[Created by adjuster]							
Insured:	MRS INDU ANNE KOSHY , ID: S7875964Z, Tel: +6599999999								
Main Claimant:	TAN HOCK BEE , Co. Reg. No.: 06745900E								
Vehicle Reg. No.:	GBB5331C	Date of Loss:	27/01/2018 09:00 - :59 [103 Months and 25 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 9843992791SG	Policy/Cover Note No.:	1700057815 (Comprehensive)						
Vehicle Reg. No. (Insured):	SLS1342P	Policy No. (Claimant):	5043876174-07						
		Excess:							
Repairer:	Tan Lim Motor Pte Ltd (Defu) 51 Defu Lane 10, 539216 Defu Lane - Tel: 6858 5151								
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Loh, Chee-Heng] Chee-Heng.Loh@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 MARCUS CHUA] ... [Final Rpt due 26/03/2018]								
ASSOCIATED MAIL RECEIVED			View All	Compose Case Mail					
<ul style="list-style-type: none"> AIG_SG (16/03/2018): Conflicting DOA 									
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

*GBB5331C (9843992791SG)
[SLS1342P]
TP
TAN HOCK BEE
Jan 27 2018 9:00AM
[MRS INDU ANNE KOSHY]
Tan Lim Motor Pte Ltd

Upload Documents		Upload Photos		Compose New Letter		Upload Video		Upload Audio		View	View in Browser
Video										1 per page	<input checked="" type="checkbox"/>
No.	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)						Thumbnail	Print		
1	16/03/18 16:34	OI video - SLS1342P							Load MP4		
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							Edit		
Photos/Images										3 per page	<input checked="" type="checkbox"/>
No.	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)						Thumbnail	Print		
1	19/03/18 16:46	Odometer Reading							Load JPG	<input checked="" type="checkbox"/>	
2	19/03/18 16:46	Chassis Number							Load JPG	<input checked="" type="checkbox"/>	
3	19/03/18 16:46	General View							Load JPG	<input checked="" type="checkbox"/>	
4	19/03/18 16:46	General View							Load JPG	<input checked="" type="checkbox"/>	
5	19/03/18 16:46	General View							Load JPG	<input checked="" type="checkbox"/>	
6	19/03/18 16:46	General View							Load JPG	<input checked="" type="checkbox"/>	
7	19/03/18 16:46	General View							Load JPG	<input checked="" type="checkbox"/>	
8	19/03/18 16:46	General View							Load JPG	<input checked="" type="checkbox"/>	
9	19/03/18 16:46	General View							Load JPG	<input checked="" type="checkbox"/>	
10	19/03/18 16:46	General View							Load JPG	<input checked="" type="checkbox"/>	
11	19/03/18 16:46	General View							Load JPG	<input checked="" type="checkbox"/>	
12	19/03/18 16:46	General View							Load JPG	<input checked="" type="checkbox"/>	
13	19/03/18 16:46	General View							Load JPG	<input checked="" type="checkbox"/>	
14	19/03/18 16:46	General View							Load JPG	<input checked="" type="checkbox"/>	
15	19/03/18 16:46	General View							Load JPG	<input checked="" type="checkbox"/>	
16	19/03/18 16:46	General View							Load JPG	<input checked="" type="checkbox"/>	
17	19/03/18 16:46	General View							Load JPG	<input checked="" type="checkbox"/>	
18	19/03/18 16:46	General View							Load JPG	<input checked="" type="checkbox"/>	
19	19/03/18 16:46	General View							Load JPG	<input checked="" type="checkbox"/>	
20	19/03/18 16:46	General View							Load JPG	<input checked="" type="checkbox"/>	
21	19/03/18 16:46	General View							Load JPG	<input checked="" type="checkbox"/>	
22	19/03/18 16:46	General View							Load JPG	<input checked="" type="checkbox"/>	
23	19/03/18 16:46	General View							Load JPG	<input checked="" type="checkbox"/>	
24	19/03/18 16:46	General View							Load JPG	<input checked="" type="checkbox"/>	
25	19/03/18 16:46	General View							Load JPG	<input checked="" type="checkbox"/>	
26	19/03/18 16:46	General View							Load JPG	<input checked="" type="checkbox"/>	
27	25/03/18 10:20	Reinspection Photo							Load JPG	<input checked="" type="checkbox"/>	
28	25/03/18 10:20	Reinspection Photo							Load JPG	<input checked="" type="checkbox"/>	
29	25/03/18 10:20	Reinspection Photo							Load JPG	<input checked="" type="checkbox"/>	
30	25/03/18 10:20	Reinspection Photo							Load JPG	<input checked="" type="checkbox"/>	

Video			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
31	25/03/18 10:20	Reinspection Photo		<input checked="" type="checkbox"/>
32	25/03/18 10:20	Reinspection Photo		<input checked="" type="checkbox"/>
33	25/03/18 10:20	Reinspection Photo		<input checked="" type="checkbox"/>
34	25/03/18 10:20	Reinspection Photo		<input checked="" type="checkbox"/>
35	25/03/18 10:20	Reinspection Photo		<input checked="" type="checkbox"/>
36	25/03/18 10:20	Reinspection Photo		<input checked="" type="checkbox"/>
37	25/03/18 10:20	Reinspection Photo		<input checked="" type="checkbox"/>
38	28/03/18 18:37	Reinspection Photo		<input checked="" type="checkbox"/>
39	28/03/18 18:37	Reinspection Photo		<input checked="" type="checkbox"/>
40	28/03/18 18:37	Reinspection Photo		<input checked="" type="checkbox"/>

Documentation			1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	15/03/18 15:12	TP GIA REPORT		<input type="checkbox"/>
2	21/03/18 11:51	TP ESTIMATE - MARKED		<input type="checkbox"/>
3	09/07/18 17:03	TP GIA REPORT - addendum		<input type="checkbox"/>
4	11/07/18 08:58	WORKSHOP INVOICE		<input type="checkbox"/>
5	11/07/18 08:58	AUTHORISATION TO ACT FORM		<input type="checkbox"/>
6	11/07/18 08:58	Release Voucher		<input type="checkbox"/>
7	11/07/18 08:58	RENTAL RECEIPT		<input type="checkbox"/>
8	11/07/18 08:58	LETTER TO OI		<input type="checkbox"/>

No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	16/03/18 16:31	OI GIA		<input type="checkbox"/>
2	16/03/18 16:31	TP GIA		<input type="checkbox"/>

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>			

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

**THIRD PARTY EXPRESS SETTLEMENT
(PAYMENT BREAKDOWN)**

Vehicle No:	SLS1342P (Insd veh)	Model:	TOYOTA HIACE 3.0 D (M)
	GBB5331C (TP veh)		
Date of Accident:	27/01/2018		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	: \$		8,480.98
Final Repair Cost	: \$		4,066.00
Loss of Use	: \$		_____ days at \$0.00 per day
Rental (if any)	: \$		535.00 5 days
LTA / GIA Search Fee	: \$		0.00
Others:	: \$		0.00
	: \$		
Final Settlement Sum	: \$		4,601.00

Is Third Party Workshop GIA Registered?	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> 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)	Tan Lim Motor Pte Ltd	: \$	4,601.00
2)		: \$	

JOANNE LEE KHANG MIN

LKK Auto Consultants Pte Ltd

11 Jul
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/AIG18004935/UUA3Q2

Date: 11/07/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.	Policy No:	1700057815
Claimant Vehicle No : GBB5331C	Insured Vehicle No :	SLS1342P
Date of Loss: 27/01/2018	Nature of Claim:	TP Claim No: 9843992791SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: GBB5331C	Engine No: 1KD1927518
Make & Model: TOYOTA HIACE, 3.0 D (M)	Chassis No: JTFHT02P700043035
Reg. Date: 02/06/2009 (Man. Year: 2009)	Odometer: 196891 km
Colour: Silver	
Engine Capacity: 2982 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):	Engine Modification:	No	Pre-accident Condition:	

CONDITION OF TYRES

Front Tyre Size:	195/80 R15	Rear Tyre Size:	195/80 R15
Front Left Side:	Bridgestone 6 mm	Rear Left Side:	Bridgestone 6 mm
Front Right Side:	Bridgestone 6 mm	Rear Right Side:	Bridgestone 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	4,946.15	3,029.25	1,916.90	38.76
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,980.00	1,740.00	1,240.00	41.61
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	7,926.15	4,769.25	3,156.90	39.83
Approved Total (Overridden) (S\$)		3,800.00		
(S\$)	7,926.15	3,800.00	4,126.15	52.06
+ GST 7.00/7.00% (S\$)	554.83	266.00	288.83	52.06
Nett Amount (S\$)	8,480.98	4,066.00	4,414.98	52.06
+ Car Rental (5.0 x S\$100.00/day + 7.00% GST) (S\$)		535.00		
Nett Liability (S\$)		4,601.00		

INSPECTION

Date of Assignment:	19/03/2018		
Date Inspected:	19/03/2018	Inspected At:	Tan Lim Motor Pte Ltd (Defu) 51 Defu Lane 10 Singapore 539216

Estimated Period of Repair: 5.0 days

Adjuster: MARCUS CHUA

Manager: THIN THIN HLAING

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		*TAILGATE LID (50%)	Badly Dented	1,323.75 FS	*882.50 FS
2	1		*TAILGATE LID LOCK	Dented / Jammed	275.00 FL	*275.00 FL
3	1		*TAILGATE LID LOCK STRIKER	Not Necessary	86.00 FL	*- FL
4	1		*TAILGATE LID WEATHERSTRIP	Twisted	395.00 FL	*395.00 FL
5	1		*TAILGATE LID CENTRE EMBLEM BADGE	Necessary	75.00 FL	*75.00 FL
6	2		*TAILGATE LID SIDE CATCH	Not Necessary	70.00 FL	*- FL
7	2		*TAILGATE LID SIDE CATCH LATCH	Not Necessary	90.00 FL	*- FL
8	1		*TAILGATE LID INNER TRIMBOARD	Not Necessary	175.00 FL	*- FL
9	1		*REAR END PANEL	Badly Dented	890.00 FL	*890.00 FL
10	1		*REAR END PANEL SKID PLATE	Bent	332.00 FL	*332.00 FL
11	2		*REAR LAMP	Not Necessary	796.00 FL	*- FL
12	1		*REAR LAMP LOWER APRON (CUT)	Not Consistent With The Impact	89.20 FL	*- FL
13	1		*REAR BUMPER	Distorted	398.00 FL	*398.00 FL
14	2		*REAR BUMPER SIDE RETAINER	Bent	100.00 FL	*100.00 FL
15	6		*REAR BUMPER CLIPS	Necessary	24.00 FL	*24.00 FL
16	1		*TAILGATE LID 70KM/H STICKER	Necessary	26.00 FS	*10.00 FS
17	1		*REAR WINDSHIELD GLASS SEALANT	Necessary	200.00 FS	*40.00 FS
18	1		*REAR WINDSHIELD GLASS SPONGE	Necessary	100.00 FS	*30.00 FS
19	1		*SET REAR BUMPER PARKING SENSOR	Shorted	450.00 FS	*200.00 FS

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

Sub Total (\$\$)	5,894.95	3,651.50
- List Item Discount on L Items 25.00/25.00% (\$\$)	948.80	622.25
Total Parts (\$\$)	4,946.15	3,029.25

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Labour Items				
1	PANEL BEATING ,KNOCKING AND STRAIGHTEN THE NECESSARY PORTION ,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME	New	1,200.00	800.00
2	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	900.00	650.00
3	TO REMOVE AND REFIT REAR WINDSCREEN GLASS	New	180.00	120.00
4	TO REINSTALL OF REAR BUMPER PARKING SENSOR	New	120.00	50.00
5	TO TRANSFER OF TAILGATE FITTINGS ,FIXTURE AND PERFORM WATERSEEPAGE TEST	New	150.00	60.00
6	TO RUST-PROOFING OF THE AFFECTED AREAS	New	180.00	60.00
7	TO REMOVE AND REFIT INTERIOR FITTINGS ,TRIMMINGS ,GARNISH AND OTHER ,TO ENABLE REPAIR	New	250.00	0.00
Gross Labour Cost (\$\$)			2,980.00	1,740.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >