

35200

INS. CASE OWNER:

Shawn

CC 6 / AIG1805308 / Unif 2

LKK:

IDAC:

Surveyor:

Marcus

DOI:

ASSIGNMENT

11/7/18

Date / Time:

21/03/18

Registered in Merimen:

21/03/18

Pre-assign / CCU / FTE



Insured Vehicle No. : SJK 34276

Claim No. : 938186328456

Name of Insured : SEAH POW KONG

Policy No. : 2100099056

Insured Tel No. : HP: 9794 2263

Make / Model : MITSUBISHI LANCER -1.6 CUT (A)

Excess Sec II : \$5 D.O.A : 20/03/18

Place of Accident : JUNCTION OF UPPER SERANGOON RD & TAMMINGS RD

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

SLC 1514E



INSRS:
WSP: JIN AUTO
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time

22/03/18 (THUR THRU)

SLC 1514E -X ; SJK 34276 -X

26/3/18

Spoke to OT, she confirm the accident details. Informed TP claim and she agree to settle.

RECEIVED 24 JUL 2018

RECEIVED 02 MAY 2018

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: 7 THRU By Email 2018

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:

PHI:

Mandate/Reject Instruction:

LOI:

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

\$5

(days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

23/7/18

Confirm with Jovis

Email

Call

Final Liability:

%

100

(Agreed)

Assessed) BOLA S/N No. : 5

If NO or B 28. Ass. Lia :

Repair Cost:

\$5

8025.00

Loss of Rental (LOR):

\$5

1620.00

(9 days)

x 180

Loss of Use (LOU):

\$5

(5

x

days)

Loss of Income (LOI):

\$5

(5

x

days)

LOR only ☐ LOU only ☐

LOR + LOU ☐

LOR + LOU ☐

[Tick only one]

GIA/LTA Search

\$5

Medical:

\$5

Disbursement:

\$5

(e.g. Tow/ Independent)

Legal Cost:

\$5

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

Total:

\$5

9645.00

Global Sum \$5:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

\$5

9645.00

Name 1:

JIN AUTO SERVICES PTE LTD

Payee 2: (Strike if N.A.)

\$5

Name 2:

Payee 3: (Strike if N.A.)

\$5

Name 3:

COPY SENT 11/7/18

(08/11/13) wef

ASS. REC. BY: Marcus

REF:

A16 / 1805308/UN53

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

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

To Inspect Vehicle No: SL51516Eat Workshop m/s J.1 Ave.

of _____

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.

N/S	O/S

Bal. or Market Value: 70k.

IDAC Accident Report: _____ Consistent? : Yes or No

GIA PR Seen: _____ Consistent? : Yes or No

Est. Repairs: 7 days Res.: Yes or No

Lum Sum: _____ % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

20/11/2017
Vehicle: IN / OUT

Date: _____ Person Contacted: _____

Veh No: SL51516E Yr Regn: 11.07Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /Truck / Trailer or CAIMake: Toyota Esteem c.c. 2362Colour: Gold A/C: Insured / Std / NI / NASp. Reading: 109283 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: ACR50 0053399Gen. Cond: Good / Fair / Poor / BurntSteering: In order / Jammed / Leaked / Burnt orBrake: In order / Jammed / Leaked / Burnt orModi: Nil / S/Rim / STD A/Rim or

Tyre Size: F: _____

R: 215/60R16

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

TOYO / YOKO or

Front 6 Rear 6R/Bal. _____ mm R/Bal. 6 mmL/Bal. 6 mm L/Bal. 6 mmD.O.A. 20/3/18 D.O.I. 21/3/18

Survey held at _____

Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or

O/S 3rd

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

Date / Time Action / Instruction

LYA 48551LIS - \$7500+ (Red. \$5244.85 / 41%).

Date/Time, File Pass to?

☐ : Preli. Report

Days Of Repair: _____

1) _____

☐ : Final Report

Resurvey No. of Trip: _____

Date/Time, File Return to?

2) _____

Add Fee: ☐ : Site Insp (\$ _____)☐ : Interview (\$ _____)☐ : Tech. Invs (\$ _____)☐ : Weekend (\$ _____)

Survey Fee: _____

Transportation: _____

S + RS \$ _____

Photos _____

Others _____

TOTAL

Report Format: _____

Lump Sum / I.B.I. (\$) _____

Jin Auto Services Pte Ltd

Blk 14 Defu Lane 10 #01-412

Singapore 539195

Tel:62898126 Fax :62870590

Company Reg No:200704370C GST Reg No ::200704370C

DATE 22/3/2018

Our Ref

not Allowed
note

4/5 \$ 7500/-

Today

take photo After repair

21/3/18

M/S AIG

DEAR SIR / MADAM

ESTIMATE REPAIR COST FOR SLS1516E ESTIMA

01)	1 PC	FRONT RH FENDER	20/9/18	\$	606.20	—
02)	1 PC	FRONT RH DOOR	3-5/18	\$	1,415.20	—
03)	2 PCS	FRONT RH DOOR HINGE	7/18	\$	148.40	—
04)	1 PC	FRONT RH DOOR LOWER GARNISH	7/18	\$	405.25	—
05)	1 PC	FRONT RH DOOR RUBBER	7/18	\$	126.10	—
06)	1 PC	FRONT RH DOOR POWER WINDOW MOTOR	7/18	\$	210.00	—
07)	1 PC	FRONT RH DOOR POWER WINDOW CABLE	7/18	\$	110.45	—
08)	1 PC	FRONT RH DOOR INNER LOCK	7/18/18	\$	509.00	—
09)	1 PC	REAR Sliding door o/s body	1406-25	\$	1,475.25	—
10)	1 PC	REAR RH DOOR LOWER GARNISH	7/18	\$	659.00	—
11)	1 PC	REAR RH DOOR RUBBER	7/18	\$	110.45	—
12)	1 PC	FRONT RH DOOR POWER WINDOW MOTOR	7/18	\$	509.00	—
13)	1 PC	REAR RH DOOR POWER WINDOW CABLE	7/18	\$	110.40	—
14)	1 PC	REAR RH DOOR INNER LOCK	7/18/18	\$	599.00	—
15)	1 PC	REAR RH DOOR FRAME WEATHERSTRIP	7/18	\$	219.45	—
16)	1 PC	REAR RH DOOR LOWER RAIL AND GUIDE	7/18	\$	110.35	—
17)	1 PC	REAR RH DOOR Outer moulding	7/18	\$	124.00	—
18)	1 PC	RH DOOR CENTER PILLAR	3-5/18	\$	499.00	—
19)	1 PC	RH DOOR ROCKER PANEL	7/18	\$	543.95	—
				\$	8,490.45	—
				LESS 25%	\$ (2,122.61)	—
				\$	6,367.84	—
20)		SPRAY PAINTING		\$	1,450.00	100
21)		TO REMOVE AND REFIX CARPET, GARNISHES ,ETC		\$	200.00	100
22)		LABOUR CHARGE		\$	1,850.00	1000
23)		TUFF COAT		\$	120.00	—
24)		WIRING CHECK		\$	50.00	30
25)				\$	10,037.84	—

7787.6

830987

Jin Auto Services Pte Ltd

Blk 14 Defu Lane 10 #01-412

Singapore 539195

Tel:62898126 Fax :62870590

Business Registration No:200704370C

Date : 17/04/2018

Your ref :SJK3427G(AIG Insured)

Our Ref SLS1516E

C/O LKK Auto Consultants Pte Ltd
51 Ubi Ave 1
#01-25 Paya Ubi Industrial Park
(S) 408933

Dear Sir/Madam

Accident involving vehicle SJK3427G & SLS1516E ON 20/3/2018

We are instructed by the owner SLS1516E to write ,negotiate and settle claim on her behalf for the above mentioned accident. we are now seeking the total amount of claim as follow:

Repair cost	SS\$8025.00(with gst)
RENTAL	2000.00

TOTAL SS 10025.00

We shall appreciate if you could kindly consider our claim at your earliest convenience and kindly let us have your acknowledgement of receipt of this letter within 14days of your receipt of this letter.

Yours faithfully



Jouis Seow (Email: jouis@jinauto.com.sg)

Print Received Message

This mail is associated with :

***SLS1516E (9381863284\$G)**
[SJK3427G]

TP
KWAN PENG WHYE RAYMOND
Mar 20 2018 6:00PM
[SEAH POW KONG]
Jin Auto Services Pte Ltd

From AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS), sent on 30/05/2018 10:01 AM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (\$9645.00) - SLS1516E - Claim Handler: Wui, Shawn-KJ

Approved:9645.00.

Thin Thin (LKKAUTO)

From: Thin Thin (LKKAUTO)
Sent: Wednesday, 28 March 2018 6:49 PM
To: 'seahpk47@yahoo.com.sg'
Subject: ACCIDENT INVOLVING SJK 3427G & SLS 1516E ON 20/03/2018



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/AIG18005308/Uus3

28 MARCH 2018

SEAH POW KONG
2 FLOWER ROAD
SINGAPORE 549373

Dear Sir/Madam,

ACCIDENT INVOLVING SJK 3427G & SLS 1516E ON 20/03/2018

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)

LETTER OF AUTHORISATION

To: Jin Auto Services Pte Ltd

Dear Sir

ACCIDENT INVOLVING SL8 1516E & SJK 3427H ON 20/3/18.

I/We, the owner of Vehicle Registration Number, SL8 1516E hereby authorise you to repair my/our vehicle repair, submit, correspond, negotiate and settle my/our claim for cost of repair and/or uninsured losses arising from the above accident.

I/We further authorise you M/S Jin Auto Services Pte Ltd, to execute, sign, seal and deliver all documents whatsoever in relation to this matter and to accept and receive any payment due to me/us in respect of my/our claim above.

I/We hereby declare that all acts and documents done by virtue of this Letter of Authorisation on my/our behalf shall be good valid and effectual to all intents and purposes whatsoever as if the same had been done or executed by me/us in person.

I/We further confirm that the acceptance by M/s Jin Auto Services Pte Ltd of the settlement amount in respect of such claim shall constitute the full discharge of my/our claim in respect of such loss and damage.

Signed by :



Name: Kwán Peng Whye Raymond

NRIC NO: S18068411

Date:

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

"We/I, JIN AUTO SERVICES 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\$ 8,025.00 (Repair Cost), S\$ 1,620.00 (Loss of Rental/Use), S\$ --- (Disbursement) for vehicle no. SLS 1516E that was damaged pursuant to the accident which occurred on 20/03/2018 (date) along JUNCTION OF UPP SERANGOON ROAD & SIMON ROAD (location) involving vehicle no/s SJK 3427G. This is pursuant to the inspection conducted on 21/03/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner KWAN PENG WHYE RAYMOND ("the third party claimant") of vehicle no. SLS 1516E 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 SLS 1516E (vehicle no.) as a result of the accident.

We/I confirm that the agreement reached above is in full and final settlement of any claim of "the third party claimant" pursuant to the accident and that further this settlement is reached on a without prejudice and without admission of liability basis.

This agreement is subject to the application of Singapore law and the Singapore Courts have exclusive jurisdiction over any dispute arising out of the same.

Dated this 23 (day) of July (month) 2018 (year)

uts 
Signed by appointed surveyor


Signed by "the workshop" (with chop)

JIN AUTO SERVICES PTE LTD

Blk 14 #01- 410/412 Defu Lane 10 Singapore 539195

Tel: 6289 8126 (24 hrs) Fax: 6287 0590

Email: jin@jinauto.com.sg

Company Reg. No: 200704370C GST Reg. No: 200704370C

TAX INVOICE

M/s AIG Asia Pacific Insurance plc

Invoice No: 15867

Vehicle No: SL8 1516 E

Date: 16/04/18

[illegible]

N.B No responsibility will be accepted for any loss or damage to any Vehicles or parts left in this workshop for any reason whatsoever.

E. & O. E.

ADD GST	8 525.00
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TOTAL	\$ 8025.40
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JIN AUTO SERVICES PTE LTD



DAWN ENTERPRISES

21 SELETAR WEST FARMWAY 1
SINGAPORE 798125
TELI: 6383 2661 FAX: 6484 2836
REG. NO. 430058/000

No. 19148

Date, 2/4/18

OFFICIAL RECEIPT

Received from 800 Yen Yen

the sum of Dollars Two thousand only

being Payment Of SSZ 9654Z

(22/3/18 - 2/4/18)

DAWN ENTERPRISES

\$ 2000/-

Cash/Cheque No.



DAWN ENTERPRISES

21 Seletar West Farmway 1
Singapore 798125
Tel: 63832661 Fax: 64842836
Reg No.430058/00D

Nº 35480

RENTAL AGREEMENT

DATE 23/3/18

HIRER'S PARTICULARS

Name: Foo Yen Yen
Address: 31 Bugang Ave. 7
#05-07
U/C or Passport No. S6934762J Country _____
Occupation _____
Date of Birth _____ Age _____
Driving Licence No. _____ Date Passed _____
Tel: (HP) 9832 2141 (Residence) _____

DRIVER'S PARTICULARS

Name _____
Address _____
U/C or Passport No. _____ Country _____
Occupation _____
Date of Birth _____ Age _____
Driving Licence No. _____ Date Passed _____
Tel: (Office) _____ (Residence) _____

IMPORTANT NOTES:

- No Insurance Coverage if the driver is below 24yrs old or less than 2 years driving licence.
- This vehicle is licensed to carry 2080 passengers only.
- Hirer is liable to pay first \$ 2080 as excess all claims any accident plus loss of earning while damaged vehicle is under repair.
- For usage to Malaysia subject to higher excess all claims of \$5,000.00 and different rental rate.
- Please notify our office should there be any accident involving this hired vehicle within 24 hrs.
- No refund will be given for vehicle returns early.
- No refund will be given for petrol left in vehicle.
- Hirer is liable to pay all parking fee and traffic summonses.
- Vehicles to be return during office hour only.
- No Service on Public Holiday and Sunday.

CHARGES

10 Day at \$ <u>200.00</u> per days	\$ <u>2000.00</u>
Day at \$ _____ per week	
Day at \$ _____ per month	
TOTAL AMOUNT	\$ <u>2000.00</u>
AMOUNT PAID	\$ <u>2000.00</u>
BALANCE DUE	
Days Extension From _____ To _____	
Amount Deposit (refundable) \$ _____	

SCHEDULE

MODEL

S5Z 9654Z T/Wish

Date	Time	Mileage
<u>23/3/18</u>	<u>10.50am</u>	
<u>2/4/18</u>	<u>4.00pm</u>	

FROM

22/3/18

TO

2/4/18

I/we have read and understood the terms and conditions above and hereby agreed to abide

Hirer's Signature

Driver/Guarantor's Signature

DAWN ENTERPRISES

...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	21 Mar 2018 Edit Reg		21 Mar 2018 00:00 Edit Adj Rpt	\$7,500.00 Edit Estimates	\$7,500.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	SEAH POW KONG , ID: S0325722C								
Main Claimant:	KWAN PENG WHYE RAYMOND , ID: S1806841I								
Vehicle Reg. No.:	SLS1516E	Date of Loss:	20/03/2018 18:00 - :59 [123 Months and 21 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 9381863284SG	Policy/Cover Note No.:	2100099056 (Comprehensive) Coverage: 16/10/2017 - 15/10/2018						
Vehicle Reg. No. (Insured):	SJK3427G	Policy No. (Claimant):	5095193459						
		Excess:							
Repairer:	Jin Auto Services Pte Ltd (Defu) Blk 14 Defu Lane 10, #01-410/412, 539195 Defu Lane - Tel: 6289 8126								
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Wui, Shawn-KJ] Shawnkaijye.Wui@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 02/04/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
- AIG_SG_EXPRESS (30/05/2018): Alert - Adj Mandate Approved (\$9645.00) - SLS1516E - Claim Handler: Wui, Shawn-... - AIG_SG (22/03/2018): 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

***SLS1516E (9381863284SG)**
[SJK3427G]

TP

KWAN PENG WHYE RAYMOND

Mar 20 2018 6:00PM

[SEAH POW KONG]

Jin Auto Services Pte Ltd

Upload Documents Upload Photos Compose New Letter Upload Video Upload Audio			View View in Browser	
Video			1 per page ☐	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	23/03/18 09:54	TP accident video	Load MP4	
Letters/Correspondences			1 per page ☐	
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	(Draft)	Third Party Express Settlement - Payment Breakdown	Edit	
Photos/Images			3 per page ☐	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	21/03/18 19:26	Odometer Reading	Load JPG	☒
2	21/03/18 19:26	General View	Load JPG	☒
3	21/03/18 19:26	Chassis Number	Load JPG	☒
4	21/03/18 19:26	General View	Load JPG	☒
5	21/03/18 19:26	General View	Load JPG	☒
6	21/03/18 19:26	General View	Load JPG	☒
7	21/03/18 19:26	General View	Load JPG	☒
8	21/03/18 19:26	General View	Load JPG	☒
9	21/03/18 19:26	General View	Load JPG	☒
10	21/03/18 19:26	General View	Load JPG	☒
11	21/03/18 19:26	General View	Load JPG	☒
12	21/03/18 19:26	General View	Load JPG	☒
13	21/03/18 19:26	General View	Load JPG	☒
14	21/03/18 19:26	General View	Load JPG	☒
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16	21/03/18 19:26	General View	Load JPG	☒
17	21/03/18 19:26	General View	Load JPG	☒
18	21/03/18 19:26	General View	Load JPG	☒
19	21/03/18 19:26	General View	Load JPG	☒
20	21/03/18 19:26	General View	Load JPG	☒
21	21/03/18 19:26	General View	Load JPG	☒
22	21/03/18 19:26	General View	Load JPG	☒
23	21/03/18 19:26	General View	Load JPG	☒
24	21/03/18 19:26	General View	Load JPG	☒
25	21/03/18 19:26	General View	Load JPG	☒
26	21/03/18 19:26	General View	Load JPG	☒
27	21/03/18 19:26	General View	Load JPG	☒
28	21/03/18 19:26	General View	Load JPG	☒
29	21/03/18 19:26	General View	Load JPG	☒
30	21/03/18 19:26	General View	Load JPG	☒

Video			1 per page	☒
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
31	21/03/18 19:26	General View	 Load JPG	☒
32	21/03/18 19:26	General View	 Load JPG	☒
33	21/03/18 19:26	General View	 Load JPG	☒
34	21/03/18 19:26	General View	 Load JPG	☒
35	21/03/18 19:26	General View	 Load JPG	☒
36	21/03/18 19:26	General View	 Load JPG	☒
37	21/03/18 19:26	General View	 Load JPG	☒
38	21/03/18 19:26	General View	 Load JPG	☒
39	21/03/18 19:26	General View	 Load JPG	☒
40	21/03/18 19:26	General View	 Load JPG	☒
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42	21/03/18 19:26	General View	 Load JPG	☒
43	21/03/18 19:26	General View	 Load JPG	☒
44	21/03/18 19:26	General View	 Load JPG	☒
45	21/03/18 19:26	General View	 Load JPG	☒
46	21/03/18 19:26	General View	 Load JPG	☒
47	21/03/18 19:26	General View	 Load JPG	☒
48	21/03/18 19:26	General View	 Load JPG	☒
49	21/03/18 19:26	General View	 Load JPG	☒
50	21/03/18 19:26	General View	 Load JPG	☒
51	21/03/18 19:26	General View	 Load JPG	☒
52	21/03/18 19:26	General View	 Load JPG	☒
53	21/03/18 19:26	General View	 Load JPG	☒
54	21/03/18 19:26	General View	 Load JPG	☒
55	21/03/18 19:26	General View	 Load JPG	☒
56	21/03/18 19:26	General View	 Load JPG	☒
57	21/03/18 19:26	General View	 Load JPG	☒
58	21/03/18 19:26	General View	 Load JPG	☒
59	21/03/18 19:26	General View	 Load JPG	☒
60	21/03/18 19:26	General View	 Load JPG	☒
61	21/03/18 19:26	General View	 Load JPG	☒
62	21/03/18 19:26	General View	 Load JPG	☒
63	21/03/18 19:26	General View	 Load JPG	☒
64	21/03/18 19:26	General View	 Load JPG	☒
65	21/03/18 19:26	General View	 Load JPG	☒
66	21/03/18 19:26	General View	 Load JPG	☒
67	21/03/18 19:26	General View	 Load JPG	☒
68	21/03/18 19:26	General View	 Load JPG	☒
69	21/03/18 19:26	General View	 Load JPG	☒
70	21/03/18 19:26	General View	 Load JPG	☒
71	21/03/18 19:26	General View	 Load JPG	☒
Documentation			1 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	22/03/18 11:01	TP GIA REPORT	 Load PDF	
2	16/05/18 16:48	RENTAL RECEIPT	 Load PDF	
3	16/05/18 16:48	LETTER TO OI	 Load PDF	
4	25/07/18 09:45	WORKSHOP INVOICE	 Load PDF	
5	25/07/18 09:45	AUTHORISATION TO ACT FORM	 Load PDF	
6	25/07/18 09:45	Release Voucher	 Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	22/03/18 09:58	OI GIA REPORT	 Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)			
Show Remarks To: ☐ Handling Insurer			
Note: Remarks are private unless you show it to other parties.			

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SJK3427G (Insd veh)	Model:	TOYOTA ESTIMA 2.4 (A)
	SLS1516E (TP veh)		
Date of Accident:	20/03/2018		

Global Sum Settlement	:	☐ Yes	☒ No
Repair Estimate	:	\$	13,636.99
Final Repair Cost	:	\$	8,025.00
Loss of Use	:	\$	days at \$0.00 per day
Rental (if any)	:	\$	1,620.00 9 days
LTA / GIA Search Fee	:	\$	0.00
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum	:	\$	9,645.00

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)	Jin Auto Services Pte Ltd	:	\$ 9,645.00
2)		:	\$

JOANNE LEE KHANG MIN

25 Jul
2018

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/AIG18005308/UUB3Q2

Date: 25/07/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100099056
Claimant Vehicle No : SLS1516E **Insured Vehicle No :** SJK3427G
 Date of Loss: 20/03/2018 Nature of Claim: TP Claim No: 9381863284SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SLS1516E**
 Make & Model: TOYOTA ESTIMA, 2.4 (A) Engine No: 2AZF086700
 Reg. Date: 27/11/2007 (Man. Year: 2007) Chassis No: ACR500053399
 Colour: Gold Odometer: 109283 km
 Engine Capacity: 2362 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: Yes

CONDITION OF TYRES

Front Tyre Size: 215/60 R16 Rear Tyre Size: 215/60 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	9,074.85	7,059.37	2,015.48	22.21
Miscellaneous Items	0.00	0.00	0.00	
Labour	3,670.00	2,350.00	1,320.00	35.97
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	12,744.85	9,409.37	3,335.48	26.17
Approved Total (Overridden) (S\$)		7,500.00		
(S\$)	12,744.85	7,500.00	5,244.85	41.15
+ GST 7.00/7.00% (S\$)	892.14	525.00	367.14	41.15
Nett Amount (S\$)	13,636.99	8,025.00	5,611.99	41.15
+ Car Rental (9.0 x S\$180.00/day) (S\$)		1,620.00		
Nett Liability (S\$)		9,645.00		

INSPECTION

Date of Assignment: 21/03/2018
 Date Inspected: 21/03/2018 Inspected At: Jin Auto Services Pte Ltd (Defu)
 Blk 14 Defu Lane 10, #01-410/412
 Singapore 539195
 Estimated Period of Repair: 7.0 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		*FRONT RH FENDER	Dented / Bent	606.20 FL	*606.20 FL
2	1		*FRONT RH DOOR	Badly Dented	1,415.20 FL	*1,415.20 FL
3	2		*FRONT RH DOOR HINGE	Twisted	148.40 FL	*148.40 FL
4	1		*FRONT RH DOOR LOWER GARNISH	Distorted	405.25 FL	*405.25 FL
5	1		*FRONT RH DOOR RUBBER	Torn	126.10 FL	*126.10 FL
6	1		*FRONT RH DOOR POWER WINDOW MOTOR	Jammed	210.00 FL	*210.00 FL
7	1		*FRONT RH DOOR POWER WINDOW CABLE	Jammed	110.45 FL	*110.45 FL
8	1		*FRONT RH DOOR INNER LOCK	Twisted /Shorted	509.00 FL	*509.00 FL
9	1		*REAR SLIDING DOOR O/S	Badly Dented	1,475.25 FL	*1,406.25 FL
10	1		*REAR RH DOOR LOWER GARNISH	Distorted	659.00 FL	*659.00 FL
11	1		*REAR RH DOOR RUBBER	Torn	110.45 FL	*110.45 FL
12	1		*FRONT RH DOOR POWER WINDOW MOTOR	Jammed	509.00 FL	*509.00 FL
13	1		*REAR RH DOOR POWER WINDOW CABLE	Jammed	110.40 FL	*110.40 FL
14	1		*REAR RH DOOR INNER LOCK	Twisted / Shorted	599.00 FL	*509.10 FL
15	1		*REAR RH DOOR FRAME WEATHERSTRIP	Torn	219.45 FL	*219.45 FL
16	1		*REAR RH DOOR LOWER RAIL AND GUIDE	Distorted	110.35 FL	*110.35 FL
17	1		*REAR RH DOOR OUTER MOULDING	Bent	124.00 FL	*124.00 FL
18	1		*RH DOOR CENTER PILLAR	Badly Dented	499.00 FL	*499.00 FL
19	1		*RH DOOR ROCKER PANEL	Repair	543.95 FL	*- FL
20	1		*REAR DOOR CENTRAL LOCKING	Shorted	599.45 FL	*599.45 FL
21	1		*REAR DOOR INNER LOCK	Repeated	509.10 FL	*- FL
22	1		*REAR DOOR RAIL MOTOR (BLACK PLATE)	Bent / Jammed	1,025.45 FL	*1,025.45 FL
23	1		*REAR DOOR CATCH	Not Necessary	69.10 FL	*- FL
24	1		*REAR DOOR SLIDING	Repeated	1,406.25 FL	*- FL

F=Franchise part. L=ListItemDisc.

Sub Total (\$\$)	12,099.80	9,412.50
- List Item Discount on L Items 25.00/25.00% (\$\$)	3,024.95	2,353.13
Total Parts (\$\$)	9,074.85	7,059.37

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	SPRAY PAINTING	New	1,450.00	1,100.00
2	TO REMOVE AND REFIX CARPET ,GARNISHES ,ETC	New	200.00	100.00
3	LABOUR CHARGE	New	1,850.00	1,000.00
4	TUFF COAT	New	120.00	120.00
5	WIRING CHECK	New	50.00	30.00
Gross Labour Cost (\$\$)			3,670.00	2,350.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >