

Surveyor:

DOI:

ASSIGNMENT

Date / Time:

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

Name of Insured:

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A.:

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



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

Eman 26.4.18

After call ltr to OI:

Documentation Check List: Handler: Typist

Notification ltr (if non-pickup)

After call ltr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others: WEDC SETTLEMENT:

PRELIMINARY ADVICE

Date/Time:

Sent By:

FINALIZATION

Date/Time: 26.3.18

Confirm with: SHAWA

Confirm by: CKS

Repair Cost:

45 SS\$4,300

(5 days)

Reduction:

51 %

Email

Call

FINAL SETTLEMENT

Date/Time: 11.5.18

Confirm with: SHAWA

Email

Call

Final Liability:

% 100

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

27

If NO or B 28, Ass. Lia:

Repair Cost:

12/167 SS\$4,601.00

OI REPAIR ENDED TP

Loss of Rental (LOR):

SS -

(days)

Loss of Use (LOU):

SS 700.00

(\$100 x 7 days) WHEEL DRIVER

Loss of Income (LOI):

SS -

(\$ x days)

LOR only ☐ LOU only ☒LOR + LOU ☐LOR + LOI ☐

[Tick only one]

GIA/LTA Search

SS 15.00

Medical:

SS -

Disbursement:

SS -

(e.g. Tow/ Independent)

Legal Cost

SS -

Total:

SS 5,316.00

Global Sum SS:

FINAL PAYMENT

Date/Time: 5.6.18

Confirm with: SHAWA

Email

Call

Payee 1:

SS 5,316.00

Name 1:

YEW TEE AUTOMOBILE TECH PTE LTD

Payee 2: (Strike if N.A.)

SS

Name 2:

Payee 3: (Strike if N.A.)

SS

Name 3:

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

+320 +320

RECEIVED 12 JUN 2018

COPY SENT

ASSIGNMENT

From: _____ Date: _____
 Estimated Cost: _____
 OD / TP / WS / TP RES / OD RES / EVA / INV / MV
 To Inspect Vehicle No: SBD9033B
 at Workshop m/s: New Tree Lock, Walsby
 of _____
 Insured: SUB 9199K
 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: 14k
 IDAC Accident Rpt: _____ Consistent?: Yes or No
 G/A / PR Seen: 2 Consistent?: Yes or No
 Est. Repairs: 5 days Res.: Yes or No
 Lum Sum: 10 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

28/9/2018

Veh No: SBD9033B Yr Regn: 29/8/08
 Type: M.Cycle / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or (A)Make: Zyote 2001/0 AHJC 1598Colour: white A/C: Insured / Std / NI / NASp. Reading: 223374 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: MRO532EE106117835Gen. Cond: Good / Fair / Poor / BurntSteering: In order / Jammed / Leaked / Burnt orBrake: In order / Jammed / Leaked / Burnt orModi: Nil / S/Rim / STD A/Rim orTyre Size: F: 215/40R17

R: _____

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

TOYO / YOKO or

Front: 6Rear: 6

R/Bal. _____ mm

R/Bal. _____ mm

L/Bal. 6 mmL/Bal. 6 mmD.O.A. 18/3/18D.O.I. 26/3/18

Survey held at _____

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

Rear

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

Date / Time Action / Instruction LTA 9100 5 min with 4300
26/3/18 confirmed 2/5 4300 with Shaun

(RED: +4.387.29 51%)

Date/Time, File Pass to?

☐ : Prel. 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:

\$ + RS. SI

Photos

Others

TOTAL

Report Format: _____

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



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/AIG18005610/Uka3		
78 SHENTON WAY #08-16 CHARTIS BUILDING SINGAPORE 079120		Date : 26-03-2018		
		Code : AIG		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SKB 9199K	Veh. Inspected	SBD 9033B	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	26/03/2018	
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	18/03/2018	Inspection Date	26/03/2018	
Survey held at	YEW TEE AUTOMOBILE TECH PL BLK 25 KAKI BUKIT ROAD 4 #01-61 SYNERGY @ KAKI BUKIT SINGAPORE 417800			
5a. Remarks				
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				

Yew Tee Automobile Tech Pte Ltd (Co.Reg.No.200311009C)

Synergy@kb 25 Kaki Bukit Road 4 #01-60/61

Singapore 417800

Tel: 67023113 Fax: 67023773 Email: YTKB

INSURER : AIG ASIA PACIFIC INSURANCE PTE LTD**PARTICULARS OF CLAIM**

Claim Type:	TP	Ref. No:	YTKB/TP/1803/009
Policy No:	B29028416MCX	Date of Loss:	18-03-2018
Vehicle Reg. No.:	SBD9033B	Driveable?	yes
Driver Age:	0000-00-00	Third Party Vehicle No.:	SKB9199K
Any Injuries?	no	Contact No:	
Insured/Claimant:	SOUTHERN LIMOUSINE PTE LTD	Driver:	LEO JUAT KEOW

Make/Model:	Toyota, Altis - MR053ZEE106	Vehicle Reg. Date:	29/09/2008
Vehicle Colour:	WHITE	Engine Number:	3ZZ4794440
Chassis No:	MR053ZEE106117835	Odometer:	
Total Loss?	NO	Est. Duration of Repair(Day)	

Description of Accident/loss: **HEAD TO REAR**
 Remarks:
 Present Location: **Yew Tee Automobile Tech Pte Ltd (Kaki Bukit)-YTKB**

COST OF CLAIMS

	Amount
Parts	6,662.29
Miscellaneous Items	60.00
Labour	1,090.00
Paintwork Labour	875.00
Towing	0.00
Gross Total(S\$):	8,687.29
GST 7.00%(S\$):	608.11
Nett Amount(S\$):	9,295.40

This claim is handled by: Shaun Toh L M

LKK 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
- Third party survey is on a "Without Prejudice" basis
- No illegal modification(s) is allowed
- Supplementary items must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer:
 Signature:
 Date:

not Authorised
2/3 # 4300/-
26/3/18
Tokephub Attorney
Shawn

REPAIR DETAILS

Estimates On Parts

No.	Qty	Particulars	Rate	Amount	%Disc	After Disc
1	1	BOOT LID <i>sent/3uc</i>	718.00	718.00	-25.00	538.50
2	1	BOOT LID HINGE LH <i>2</i>	88.30	88.30	-10.00	79.47
3	1	BOOT LID HINGE RH	88.30	88.30	-10.00	79.47
4	1	BOOT LID INNER TRIM <i>17</i>	251.60	251.60	-10.00	226.44
5	1	BOOT LID LOCK <i>7w</i>	187.00	187.00	-10.00	168.30
6	1	BOOT LID LOCK CABLE <i>17</i>	55.60	55.60	-10.00	50.04
7	1	BOOT LID LOCK CATCH <i>17</i>	45.70	45.70	-10.00	41.13
8	1	BOOT LID LOGO <i>rec 48.00</i>	61.00	61.00	-10.00	54.90
9	1	BOOT LID OUTER CHROME HANDLE <i>17</i>	210.00	210.00	-10.00	189.00
10	1	BOOT LID REFLECTOR LH <i>one</i>	170.00	170.00	-10.00	153.00
11	1	BOOT LID REFLECTOR RH <i>17</i>	170.00	170.00	-10.00	153.00
12	1	BOOT LID RUBBER <i>7w</i>	190.80	190.80	-10.00	171.72
13	1	REAR BUMPER <i>DS</i>	425.90	425.90	-25.00	319.42
14	1	REAR BUMPER BRACKET LH <i>sent</i>	121.30	121.30	-10.00	109.17
15	1	REAR BUMPER BRACKET RH <i>sent</i>	121.30	121.30	-10.00	109.17
16	1	REAR BUMPER INNER SPONGE <i>7w</i>	132.00	132.00	-10.00	118.80
17	1	REAR BUMPER REFLECTOR LH <i>sent</i>	61.20	61.20	-10.00	55.08
18	1	REAR BUMPER REINFORCEMENT <i>c/w sponge</i>	330.00	330.00	-25.00	247.50
19	1	REAR BUMPER REINFORCEMENT STAY LH <i>DS</i>	88.00	88.00	-10.00	79.20
20	1	REAR BUMPER REINFORCEMENT STAY RH <i>17</i>	88.00	88.00	-10.00	79.20
21	1	REAR BUMPER SIDE RETAINER LH <i>45.50 sent/45.50</i>	121.30	121.30	-10.00	109.17
22	1	REAR BUMPER SIDE RETAINER RH <i>45.50 sent</i>	121.30	121.30	-10.00	109.17
23	1	REAR END PANEL <i>body</i>	580.00	580.00	-25.00	435.00
24	1	REAR END PANEL INNER GARNISH <i>sent/7w</i>	220.00	220.00	-10.00	198.00
25	1	REAR REVERSE SENSOR <i>set</i>	200.00	200.00	0.00	200.00
26	1	REAR SPARE TYRE PANEL <i>2</i>	756.60	756.60	-25.00	567.45
27	1	REAR SPARE TYRE PANEL SIDE MEMBER LH <i>2</i>	506.20	506.20	-25.00	379.65
28	1	REAR SPARE TYRE TOP COVER <i>nylon 48.10</i>	845.30	845.30	-10.00	760.77
29	1	REAR TAILLAMP LH <i>one</i>	460.00	460.00	-25.00	345.00
30	1	REAR TAILLAMP PANEL LH <i>2</i>	211.75	211.75	-10.00	190.57
31	1	REAR TAILLAMP RH <i>one</i>	460.00	460.00	-25.00	345.00

4560.1
3420.07

Total Parts (\$\$) 6,662.29

Estimates of Miscellaneous Items

No.	Qty	Particulars	Rate	Amount	%Disc	After Disc
1	1	REAR BUMPER CLIP <i>rec</i>	38.00	38.00	0.00	38.00
2	1	REAR END PANEL INNER GARNISH CLIP <i>17</i>	22.00	22.00	0.00	22.00

Sub Total (\$\$) 60.00

Estimates On Labour

No.	Qty	Particulars	Rate	Amount	%Disc	After Disc
1	1	To Remove And Refit Carpet And Trims On The Rear Section To Give Way To The Repair on The Rear Section.	100.00	100.00	0.00	100.00
2	1	To Remove and Refit Rear <i>Body Mechanism</i> Cushion Fittings.	80.00	80.00	0.00	80.00
3	1	To Remove and Refit Rear Bumper Sensor.	80.00	80.00	0.00	80.00
4	1	To Disconnect and Reconnect, Check Electrical	30.00	30.00	0.00	30.00

Estimates On Labour

No.	Qty	Particulars	Rate	Amount	%Disc	After Disc
		wiring Harness Wire, Sockets, Replace Damaged Parts.				
5	1	To Remove and Replace the above Damaged Parts, Straighten, Knock out, Realign and Repair including Cut and Weld body panels. To Re-adjust to the Original position using power tools.	800.00	800.00	0.00	800.00

700

Gross Labour Cost (\$\$) 1,090.00

Estimates On Paint Work Labour

No.	Qty	Particulars	Rate	Amount	%Disc	After Disc
1	1	To Carry-Out Body Cavity Preservation.	30.00	30.00	0.00	30.00
2	1	To Supply Spray Terostat Sealant On The Cutting Areas.	45.00	45.00	0.00	45.00
3	1	To Spray painting on the Replaced and Repair Parts, Prepare Spray Such as Masking Tape the unaffected areas with paper, Cleaning and Sanding of Surfaces, Final Polishing and Waxing are also available.	800.00	800.00	0.00	800.00

780

Gross Labour Cost (\$\$) 875.00

< END OF ESTIMATES >

5413.07



03-04-18

AIG ASIA PACIFIC INSURANCE PTE LTD
AIG Building 78 shenton way
#07-16
Singapore 079120

Attn: Motor Claims Department

Dear Sirs,

ACCIDENT INVOLVING VEHICLE: SBD9033B & SKB9199K on 18.03.2018

We are the authorized repair workshop for the owner of motor vehicle no: SBD9033B which was involved in the captioned accident with your insured vehicle: SKB9199K. The vehicle owner has requested and authorized us to assist him in presenting his/her claim against the party responsible for the damage to the vehicle.

As the accident was caused by the negligent act of your insured driving, we are submitting these claims for your consideration on behalf of the owner/claimant.

01)	Lump Sum Repair	\$	4,300.00
02)	TP search fee	\$	14.02
		\$	4,314.02
	GST 7%	\$	301.98
	Sub Total	\$	4,616.00
	Loss of use 7 days @ \$80/day	\$	560.00
	Loss of Income	\$	1,094.40
	Grand Total	\$	6,270.40

We enclosed herewith the following documents to support the claims:-

- a) Tax Invoice
- b) GIA report

Kindly look into the matter and let us hear from you on the settlement of our customer's claims as soon as possible.

Please note that it is a condition of any settlement reached that it shall be without prejudice to any personal injury claim (if any) of the owner/claimant.

Thank you
Yours faithfully



Shaun Toh - 97432262

Asner Sng (LKKAUTO)

From: Asher Sng (LKKAUTO)
Sent: Thursday, 26 April 2018 12:33 PM
To: DESMOND.TEO@MANULIFEFA.COM.SG
Subject: ACCIDENT INVOLVING SKB 9199K AND SBD 9033B ON 18/03/2018

Our Ref: CC6/AIG18005610/Uea3

26 APRIL 2018

TEO YEW TIONG

Dear Sir/Madam,

ACCIDENT INVOLVING SKB 9199K AND SBD 9033B ON 18/03/2018

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,

Asher
Case Handler
DID: 6841 6051
FAX: 6741 4108
Email: Ashersng@lkkauto.com

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

LETTER OF AUTHORITY

To whom it may concern,

ACCIDENT INVOLVING : SBD9033B and SKB9199K on 18-03-2018

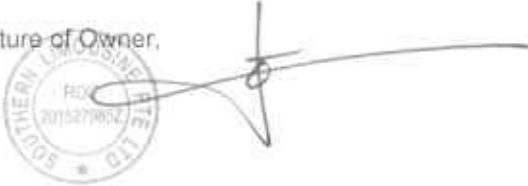
I/We SOUTHERN LIMOUSINE PTE LTD Reg No. 20157985Z

Owner of motor vehicle no : SBD9033B do hereby appoint M/S YEW TEE AUTOMOBILE TECH PTE LTD as my/our authorized representative to write, negotiate and settle my/our claims against the other party involved in the abovementioned accident. M/S YEW TEE AUTOMOBILE TECH PTE LTD shall have absolute discretion to settle the matter at the best terms,

I/WE also confirm and instruct that any agreed settlement sum in respect of my/our claims be paid to M/S YEW TEE AUTOMOBILE TECH PTE LTD and such payment will constitute a full and final discharge of my/our claims.

I/WE further authorize M/S YEW TEE AUTOMOBILE TECH PTE LTD to execute the discharge voucher on my/our behalf.

Signature of Owner,

A handwritten signature in black ink is written over a circular stamp. The stamp contains the text "SOUTHERN LIMOUSINE PTE LTD" around the perimeter and "REG 201527985Z" in the center.

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

"We/I, YEW TEE AUTOMOBILE TECH PL ("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\$4,601.00 (Repair Cost), S\$700.00 (Loss of Use/Rental), S\$15.00 (Disbursement) for vehicle no. SBD 9033B that was damaged pursuant to the accident which occurred on 18/03/2018 (date) along PIE TOWARDS CHANGI NEAR EUNOS (location) involving vehicle no/s SKB 9199K.

This is pursuant to the inspection conducted on 26/03/2018 (date) at "the workshop".


We/I confirm that we/I are/am authorized by the owner SOUTHERN LIMOUSINE PTE LTD ("the third party claimant") of vehicle no. SBD 9033B 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 SBD 9033B (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 12 (day) of JUNE (month) 20 18 (year)


Signed by appointed surveyor CKS

 
Signed by "the workshop" (with chop)

**YEW TEE AUTOMOBILE TECH PTE LTD**

HQ: BLK 6 WOODLANDS ROAD 399-F YEW TEE IND EST S(678006)
BR: SYNERGY@KB, 25 KAKI BUKIT ROAD 4 #01-61 S(417800)
BR: MEGA@WOODLANDS, 39 WOODLANDS CLOSE #01-12 S(737856)
GST Reg No. 200311009C
Singapore
67653373 / 67023113
INFO@YEWTEEGROUP.COM
WWW.YEWTEEGROUP.COM
Company Registration No. 200311009C

ADDRESS

AIG ASIA PACIFIC INSURANCE
PTE LTD
AIG ASIA PACIFIC INSURANCE
PTE LTD

TP TAX INVOICE MC1803004**DATE 02/04/2018****VEHICLE NO.**

SBD9033B

ACTIVITY	QTY	RATE	TAX	AMOUNT
Lump Sum Repair	1	4,300.00	7% SR	4,300.00

Cheque should be crossed & made payable to "YEW TEE AUTOMOBILE TECH PTE LTD" and strictly send to our HQ address.

SUBTOTAL 4,300.00
GST TOTAL 301.00

TOTAL SGD 4,601.00

Accepted By

Accepted Date

RECEIVED BY

ISSUED BY

E. & O.E.

SEARCH RESULTS

Our Ref No: GR-18-041912
Date of Request: 20/03/2018

Your Ref No: Online Purchase

Yew Tee Automobile Tech Pte Ltd
Blk 6 Woodlands Road 399F,
Yew Tee Ind Estate
Singapore 678006

Dear Sir/Madam,

Your Search Criteria:

Date of Accident: 18/03/2018
Place of Accident: PIE TOWARDS CHANGI
Client Vehicle No: SBD9033B

With reference to your search criteria for the accident report, the following documents were found to closely match your search criteria:

REQ. VEHICLE	ACCIDENT LOCATION	ACCIDENT DATE
SKB9199K	No match found.	

Thank You.

The images provided to you are taken from the original reports forwarded to the centre by the members of the General Insurance Association of Singapore and we take no responsibility for their accuracy or contents and shall be under no liability whatsoever for any loss or damage arising out of or in connection with the reports or their images.

This is a computer generated document and requires no signature.



Name: Leo Juat Keow
Vehicle: SBD9033B
NRIC: S0133339I
Bank: SG | OVERSEA-CHINESE BANKING CORPORATION LTD *****2168

Earnings

Fares	1,008.00
Incentives	273.00
Miscellaneous Payments	15.00

SGD **1,296.00**

Deductions

Commissions	-201.60
Rental Fees	0.00
Vehicle Expenses	0.00
Adjustments	0.00

SGD **-201.60****Weekly Total**SGD **1,094.40**

Fares (incl. trip promos)

	Subtotal
Fares Earned from Cash Rides	163.00
Fares Earned from GrabPay Rides	845.00

SGD **1,008.00**



Name: Leo Juat Keow
Vehicle: SBD9033B
NRIC: S0133339I
Bank: SG | OVERSEA-CHINESE BANKING CORPORATION LTD *****2168

Earnings

Fares	537.50
Incentives	0.00
Miscellaneous Payments	0.00

SGD **537.50**

Deductions

Commissions	-107.50
Rental Fees	0.00
Vehicle Expenses	0.00
Adjustments	0.00

SGD **-107.50****Weekly Total**SGD **430.00**

Fares (incl. trip promos)

Subtotal

Fares Earned from Cash Rides

172.00

Fares Earned from GrabPay Rides

365.50

SGD **537.50**



Name: Leo Juat Keow
Vehicle: SBD9033B
NRIC: S0133339I
Bank: SG | OVERSEA-CHINESE BANKING CORPORATION LTD *****2168

Earnings

Fares	974.00
Incentives	244.00
Miscellaneous Payments	59.00

SGD **1,277.00**

Deductions

Commissions	-194.80
Rental Fees	0.00
Vehicle Expenses	0.00
Adjustments	0.00

SGD **-194.80****Weekly Total**SGD **1,082.20**

Fares (incl. trip promos)

Subtotal

Fares Earned from Cash Rides

239.00

Fares Earned from GrabPay Rides

735.00

SGD **974.00**



Name: Leo Juat Keow
Vehicle: SBD9033B
NRIC: S0133339I
Bank: SG | OVERSEA-CHINESE BANKING CORPORATION LTD *****2168

Earnings

Fares	828.00
Incentives	142.00
Miscellaneous Payments	2.00

SGD **972.00**

Deductions

Commissions	-165.60
Rental Fees	0.00
Vehicle Expenses	0.00
Adjustments	0.00

SGD **-165.60****Weekly Total**SGD **806.40**

Fares (incl. trip promos)

Subtotal

Fares Earned from Cash Rides

232.00

Fares Earned from GrabPay Rides

596.00

SGD **828.00**



Name: Leo Juat Keow
Vehicle: SBD9033B
NRIC: S0133339I
Bank: SG | OVERSEA-CHINESE BANKING CORPORATION LTD *****2168

Earnings

Fares	889.00
Incentives	236.00
Miscellaneous Payments	4.00

SGD **1,129.00**

Deductions

Commissions	-177.80
Rental Fees	0.00
Vehicle Expenses	0.00
Adjustments	0.00

SGD **-177.80****Weekly Total**SGD **951.20**

Fares (incl. trip promos)

Subtotal

Fares Earned from Cash Rides

259.50

Fares Earned from GrabPay Rides

629.50

SGD **889.00**



Name: Leo Juat Keow
Vehicle: SBD9033B
NRIC: S0133339I
Bank: SG | OVERSEA-CHINESE BANKING CORPORATION LTD *****2168

Earnings

Fares	665.00
Incentives	36.00
Miscellaneous Payments	4.00

SGD **705.00**

Deductions

Commissions	-133.00
Rental Fees	0.00
Vehicle Expenses	0.00
Adjustments	0.00

SGD **-133.00****Weekly Total**SGD **572.00**

Fares (incl. trip promos)

Subtotal

Fares Earned from Cash Rides

147.50

Fares Earned from GrabPay Rides

517.50

SGD **665.00**



Name: Leo Juat Keow
Vehicle: SBD9033B
NRIC: S0133339I
Bank: SG | OVERSEA-CHINESE BANKING CORPORATION LTD *****2168

Earnings

Fares	988.00
Incentives	215.00
Miscellaneous Payments	2.00

SGD **1,205.00**

Deductions

Commissions	-197.60
Rental Fees	0.00
Vehicle Expenses	0.00
Adjustments	0.00

SGD **-197.60****Weekly Total**SGD **1,007.40**

Fares (incl. trip promos)

Subtotal

Fares Earned from Cash Rides

189.50

Fares Earned from GrabPay Rides

798.50

SGD **988.00**

...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	26 Mar 2018 Edit Reg		26 Mar 2018 00:00 Edit Adj Rpt	S\$4,300.00 Edit Estimates	S\$4,300.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All
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CLAIM SUBFOLDER DETAILS [Created by adjuster]

Insured:	TEO YEW TIONG, ID: S1696142F		
Main Claimant:	SOUTHERN LIMOUSINE PTE LTD, Co. Reg. No.: 2015279852		
Vehicle Reg. No.:	SBD9033B	Date of Loss:	18/03/2018 15:00 - :59 [113 Months and 18 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / 0584050976SG	Policy/Cover Note No.:	2100283789 (Comprehensive)
Vehicle Reg. No. (Insured):	SKB9199K	Policy No. (Claimant):	B29028416MCX
		Excess:	
Repairer:	Yew Tee Automobile Tech Pte Ltd (Kaki Bukit) Blk 25 Kaki Bukit Road 4, #01-61 SYNERGY @ KAKI BUKIT, 417800 Kaki Bukit - Tel: 67023113		
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Mohd-Rasheed, Rashidah - 64191767] Rashidah.Mohamedrasheed@aig.com		
Claimant's Insurer:	MSIG Insurance (Singapore) Pte. Ltd. (HQ) - Tel: +65 6827 7888		
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MARCUS CHUA] ... [Final Rpt due 05/04/2018]		

ASSOCIATED MAIL RECEIVED View All Compose Case Mail

































- AIG_SG (27/03/2018): 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

***SBD9033B (0584050976SG)**
[SKB9199K]
TP
SOUTHERN LIMOUSINE PTE LTD
Mar 18 2018 3:40PM
[TEO YEW TIONG]
Yew Tee Automobile Tech Pte Ltd

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										Edit	
Photos/Images											3 per page		<input checked="" type="checkbox"/>	
No	Relabel/Reorder		LKK Auto Consultants Pte Ltd (HQ)								Thumbnail		Print	
1	26/03/18 19:11		Odometer Reading										Load JPG <input checked="" type="checkbox"/>	
2	26/03/18 19:11		General View										Load JPG <input checked="" type="checkbox"/>	
3	26/03/18 19:11		Chassis Number										Load JPG <input checked="" type="checkbox"/>	
4	26/03/18 19:11		General View										Load JPG <input checked="" type="checkbox"/>	
5	26/03/18 19:11		General View										Load JPG <input checked="" type="checkbox"/>	
6	26/03/18 19:11		General View										Load JPG <input checked="" type="checkbox"/>	
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Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
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35	26/03/18 19:11	General View	 Load JPG	<input checked="" type="checkbox"/>
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67	26/03/18 19:11	General View	 Load JPG	<input checked="" type="checkbox"/>
68	26/03/18 19:11	General View	 Load JPG	<input checked="" type="checkbox"/>
69	26/03/18 19:11	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	28/03/18 09:18	TP ESTIMATE - MARKED	 Load PDF	
2	26/04/18 12:33	LETTER TO OI	 Load PDF	
3	13/06/18 12:45	WORKSHOP INVOICE	 Load PDF	
4	13/06/18 12:45	AUTHORISATION TO ACT FORM	 Load PDF	
5	13/06/18 12:45	Release Voucher	 Load PDF	
6	13/06/18 12:45	WEEKLY STATEMENT	 Load PDF	
7	13/06/18 12:45	GIA SEARCH	 Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	27/03/18 14:50	OI GIA REPORT	 Load PDF	
2	27/03/18 15:52	E-filed GIA report SBD9033B	 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:	SKB9199K (Insd veh)	Model:	TOYOTA COROLLA ALTIS
	SBD9033B (TP veh)		1.6 (A)
Date of Accident:	18/03/2018		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	:	\$	8,709.63
Final Repair Cost	:	\$	4,601.00
Loss of Use	:	\$	700.00
Rental (if any)	:	\$	0.00
LTA / GIA Search Fee	:	\$	15.00
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum	:	\$	5,316.00

Is Third Party Workshop GIA Registered? ☐ YES ☒ NO (Kindly indicate below)

A) For <u>Non GIA Registered Workshop</u> :	Agreed Liability _____ 100 _____ (%)
B) For <u>GIA Registered Workshop</u> :	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)	Yew Tee Automobile Tech Pte Ltd	:	\$ 5,316.00
2)		:	\$
3)		:	\$

JOANNE LEE KHANG MIN

LKK Auto Consultants Pte Ltd

13 Jun
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/AIG18005610/UEA3Q2

Date: 13/06/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100283789
 Claimant Vehicle No: SBD9033B Insured Vehicle No: SKB9199K
 Date of Loss: 18/03/2018 Nature of Claim: TP Claim No: 0584050976SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SBD9033B
 Make & Model: TOYOTA COROLLA ALTIS, 1.6 (A) Engine No: 3ZZ4794440
 Reg. Date: 29/09/2008 (Man. Year: 2008) Chassis No: MR053ZEE106117835
 Colour: White Odometer: 223374 km
 Engine Capacity: 1598 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: 215/40 R17 Rear Tyre Size: 215/40 R17
 Front Left Side: Yokohama 6 mm Rear Left Side: Yokohama 6 mm
 Front Right Side: Yokohama 6 mm Rear Right Side: Yokohama 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	6,174.84	3,658.07	2,516.77	40.76
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,965.00	1,755.00	210.00	10.69
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	8,139.84	5,413.07	2,726.77	33.50
Approved Total (Overridden) (S\$)		4,300.00		
(S\$)	8,139.84	4,300.00	3,839.84	47.17
+ GST 7.00/7.00% (S\$)	569.79	301.00	268.79	47.17
Nett Amount (S\$)	8,709.63	4,601.00	4,108.63	47.17
+ Loss of Use (7.0 x S\$100.00/day) (S\$)		700.00		
+ Doc/Search Fee (S\$)		15.00		
Nett Liability (S\$)		5,316.00		

INSPECTION

Date of Assignment: 26/03/2018
 Date Inspected: 26/03/2018 Inspected At: Yew Tee Automobile Tech Pte Ltd (Kaki Bukit)
 Blk 25 Kaki Bukit Road 4, #01-61

SYNERGY @ KAKI BUKIT
Singapore 417800

Estimated Period of Repair: 5.0 days

Adjuster: MARCUS CHUA

Manager: Asher Sng Rong Yi

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		*BOOT LID	Bent / Buckled	718.00 FL	*718.00 FL
2	1		*BOOT LIDHINGE LH	Repair	88.30 FL	*- FL
3	1		*BOOT LIDHINGE RH	Repair	88.30 FL	*- FL
4	1		*BOOT LID INNER TRIM	Not Necessary	251.60 FL	*- FL
5	1		*BOOT LID LOCK	Twisted	187.00 FL	*187.00 FL
6	1		*BOOT LID LOCK CABLR	Not Necessary	55.60 FL	*- FL
7	1		*BOOT LID LOCK CATCH	Not Necessary	45.70 FL	*- FL
8	1		*BOOT LID LOGO	Necessary	61.00 FL	*48.50 FL
9	1		*BOOT LID OUTER CHROME HANDLE	Not Necessary	210.00 FL	*- FL
10	1		*BOOT LID REFLECTOR LH	Cracked	170.00 FL	*170.00 FL
11	1		*BOOT LID REFLECTOR RH	Not Necessary	170.00 FL	*- FL
12	1		*BOOT LID RUBBER	Twisted	190.80 FL	*190.80 FL
13	1		*REAR BUMPER	Distorted	425.90 FL	*425.90 FL
14	1		*REAR BUMPER BRACKET LH	Bent	121.30 FL	*121.30 FL
15	1		*REAR BUMPER BRACKET RH	Bent	121.30 FL	*121.30 FL
16	1		*REAR BUMPER REFLECTOR LH	Broken	61.20 FL	*61.20 FL
17	1		*REAR BUMPER INNER SPONGE }	Torn	132.00 FL	*132.00 FL
18	1		*REAR BUMPER REINFORCEMENT }		330.00 FL	*- FL
19	1		*REAR BUMPER REINFORCEMENT STAY LH	Dented	88.00 FL	*88.00 FL
20	1		*REAR BUMPER REINFORCEMENT STAY RH	Not Necessary	88.00 FL	*- FL
21	1		*REAR BUMPER SIDE RETAINER LH	Bent	121.30 FL	*45.50 FL
22	1		*REAR BUMPER SIDE RETAINER RH	Bent	121.30 FL	*45.50 FL
23	1		*REAR END PANEL	Badly Dented	580.00 FL	*580.00 FL
24	1		*REAR END PANEL INNER GARNISH	Deformed / Twisted	220.00 FL	*220.00 FL
25	1		*SET REAR REVERSE SENSOR	Shorted	200.00 FS	*200.00 FS
26	1		*REAR SPARE TYRE PANEL	Repair	756.60 FL	*- FL
27	1		*REAR SPARE TYRE PANEL SIDE MEMBER LH	Repair	506.20 FL	*- FL
28	1		*REAR SPARE TYRE TOP COVER	Warped	845.30 FL	*485.10 FL
29	1		*REAR TAILLAMP LH	Cracked	460.00 FL	*460.00 FL
30	1		*REAR TAILLAMP PANEL LH	Repair	211.75 FL	*- FL
31	1		*REAR TAILLAMP RH	Cracked	460.00 FL	*460.00 FL
32	1		*REAR BUMPER CLIP	Necessary	38.00 FS	*38.00 FS
33	1		*REAR END PANEL INNER GARNISH CLIP	Not Necessary	22.00 FS	*- FS

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

Sub Total (\$\$)	8,146.45	4,798.10
- List Item Discount on L Items 25.00/25.00% (\$\$)	1,971.61	1,140.03
Total Parts (\$\$)	6,174.84	3,658.07

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	TO REMOVE AND REFIT CARPET AND TRIMS ON THE REAR SECTION TO GIVE WAY TO THE REPAIR ON THE REAR SECTION	New	100.00	60.00
2	TO REMOVE AND REFIT REAR BOOTLID MECHANISM	New	80.00	60.00
3	TO REMOVE AND REFIT REAR BUMPER SENSOR	New	80.00	50.00
4	TO DISCONNECT AND RECONNECT ,CHECK ELECTRICAL WIRING HARNESS WIRE ,SOCKETS ,REPLACE DAMAGED PARTS	New	30.00	30.00
5	TO REMOVE AND REPLACE THE ABOVE DAMAGED PARTS ,STRAIGHTEN ,KNOCK OUT, REALIGN AND REPAIR INCLUDING CUT AND WELD BODY PANELS .TO RE-ADJUST TO THE ORIGINAL POSITION USING POWER TOOLS	New	800.00	700.00
6	TO CARRY -OUT BODY CAVITY PRESERVATION	New	30.00	30.00
7	TO SUPPLY SPRAY TEROSTAT SEALANT ON THE CUTTING AREAS	New	45.00	45.00
8	TO SPRAY PAINTING ON THE REPLACED AND REPAIR PARTS ,PREPARE SPRAY SUCH AS MASKING TAPE THE UNAFFECTED AREAS WITH PAPER ,CLEANING AND SANDING OF SURFACES ,FINAL POLISHING AND WAXING ARE ALSO AVAILABLE	New	800.00	780.00
Gross Labour Cost (S\$)			1,965.00	1,755.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >