

CC 6 ^{LP} / ATG1800 5689, R1803

Surveyor:

Renzul

DOI:

ASSIGNMENT

4/12/18

Date / Time:

24/3/18

Registered in Merimen:

24/3/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

Sij 1296L

Name of Insured:

LURP

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A.:

24/3/18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

YEO SUAN KIM

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

8753680656

Policy No.:

9444444444

Make / Model:

Honda

Place of Accident:

LUNY RO AND KEMBANG
MELATI

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

Insured Liability:

%

Final ? Yes / No

SJH 747T



INSRS:

WSP:

Tel:

Liability:

RMKS:

chain

instantly



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

24/3/18

WY

4-4-18

RECEIVED TV VIDEO - DI HAD
A STOP LINE, ENTERING
ROUNDABOUT.

RECEIVED 10 OCT 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:

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:

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

SS

(days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

21-9-18

Confirm with:

SHARON

Email

Call

Final Liability:

SS

100

(Agreed / Assessed)

BOLA S/N No.: 12

If NO or B 28, Ass. Lia:

Repair Cost:

GST

SS

1,070

Loss of Rental (LOR):

SS

321

(3 days)

x 100 + GST

Loss of Use (LOU):

SS

300

(5 days)

x 5

Loss of Income (LOI):

SS

-

(\$ x days)

LOR only ☐ LOU only ☐

LOR + LOU

☐

LOR + LOI

☐

(Tick only one)

GIA/LTA Search

SS

7.45

Medical:

SS

-

Disbursement:

SS

-

(e.g. Tow/ Independent)

Legal Cost

SS

-

Total:

SS

1,698.45

Global Sum SS: 1,680

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS

1,680

Name 1:

CHARN'S CUSTOMCRAFT

Payee 2: (Strike if N.A.)

SS

X

Name 2:

X

Payee 3: (Strike if N.A.)

SS

-

Name 3:

-

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

16/10/18

Signature

Farah

REF: AU

2466E

COE EXPIRY: 2018/20

ASSIGNMENT

From: _____ Date: 04042018
Estimated Cost: _____
OD / TP / WS / TP RES / OD RES / EVA / INV / MV
To Inspect Vehicle No: SJH 747T
at Workshop m/s: Charn's Customcraft
of: Blk 1010 Bukit Merah Lane 3 # 01-105
Insured: _____
Policy No: _____
Claims No: _____
Sum Insured: _____ Excess: _____
(Client's Record)
Make of Veh: _____

9am - 12pm

N/S	O/S

(Policy Condition)
Remark: The veh had commenced its repair at the time of inspection.
Bal. or Market Value: 8K
IDAC Accident Rpt: _____ Consistent? : Yes or No
GIA / PR Seen: _____ Consistent? : Yes or No
Est. Repairs: 8 days Res.: Yes or No
Lum Sum: _____ % 3 Val.: Yes or No
CA / REV / REP. / 24 HRS
Date: _____ Person Contacted: _____ Vehicle: IN / OUT

Veh No: SJH 747T Yr Regn: 2008 / Sunny
Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
Truck / Trailer or
Make: SUBARU IMPREZA 1.5 c.c. 1498
Colour: BLACK A/C Insured / Std / NI / NA
Sp. Reading: 171294 T/Radio: Insured / Std / NI / NA
Eng/No: _____
C/No: 3F1GH3KW48G018116
Gen. Cond: Good / Fair / Poor / Burnt
Steering: Morder / Jammed / Leaked / Burnt or
Brake: Morder / Jammed / Leaked / Burnt or
Modi: Nil / S/Rim / STD A/Rim or
Tyre Size: F: 205/65R15
R: _____
BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
TOYO / YOKO or
Front
R/Bal: 6 mm R/Bal: 6 mm
L/Bal: 6 mm L/Bal: 6 mm
D.O.A: 23/03/18 D.O.I: 04/04/18
Survey held at: Charn's Customcraft
Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or
N/S RGR
The U/C / Chassis frame / Body Structure affected due to collision.

Date / Time	Action / Instruction
	refer to email
	4/5 \$1,000
	MV - \$8,000
	R&B \$6,752
	NV \$1,248
	R (\$4,486.41/82%)

Date/Time, File Pass to? ☐ : Preli. Report ☐ : Final Report
n
Date/Time, File Return to?
3
Report Format :
Lump Sum / I.B.I: / \$
Days Of Repair:
Resurvey No. of Trip:
Survey Fee:
Transportation:
Add Fee: ☐ Site Insp \$ ☐ Interview \$ ☐ Tech Invs \$ ☐ Weekend \$
TOTAL:



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/LCR18005689/jb3

78 SHENTON WAY #08-16
CHARTIS BUILDINGS SINGAPORE 079120

Date : 27-03-2018



Code : LCR

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SLJ 1296L	Veh. Inspected	SJH 747T
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	27/03/2018

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	23/03/2018	Inspection Date
Survey held at	CHARN'S CUSTOMCRAFT BLK 1010 BUKIT MERAH LANE 3 #01-105 SINGAPORE 159724	

5a. Remarks

A) THE INSPECTION WAS CONDUCTED ON A "WITHOUT PREJUDICE" BASIS. B) IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.



CHAIN'S CUSTOMCRAFT

Accident Claim Repair, Corrosion Welding, Body Dent Repairs,
Spray Painting, Mechanical Repair And Customizing of Cars
BLOCK 1010, BUKIT MERAH LANE 3, #01-105, SINGAPORE 159724
BLOCK 1009, BUKIT MERAH LANE 3, #01-82, SINGAPORE 159723
TEL: 62717054, 62733304 FAX: 62736676 EMAIL: chain's@singnet.com.sg
Bus. Reg. No. 251513/00M

DA/AIG(SLJ1296L)

DOA: 23/03/2018@2120

AIG ASIA PACIFIC INSURANCE PTE LTD

ATTN: THE MOTOR CLAIMS DEPT

THIRD PARTY CLAIM

ESTIMATE COST OF REPAIR FOR VEHICLE NO:
SJH 747 T - SUBARU IMPREZA 5D 1.5R AWD 5MT
CHASSIS NO: JF1GH3KW48G015116 (2008)

1 pc	Rear door LH	\$ 655.80	74
1 pc	Rear door frame sticker LH	\$ 78.50	new
1 pc	Front door LH	\$ 685.30	R
1 pc	Front door frame sticker LH	\$ 85.70	X2
1 pc	LH rocker panel LH	\$ 528.60	74
1 pc	Rear fender LH	\$ 1,247.20	74
1 pc	Rear mudflag LH	\$ 175.80	ext / price?
		\$ 3,456.90	
	LESS 25%	\$ 864.23	
		\$ 2,592.67	

1 pc	Sealant	\$ 35.00	new
	Remove and reinstall rear windscreen LH	\$ 120.00	80
	Repair and respray rear rim LH	\$ 100.00	50
	Remove and install all cushions, seats, back rest, inner trim garnish, roof lining and upholstery to facilitate repairs.	\$ 180.00	80
	Remove necessary parts: jacking, panel beating, repair and straighten rear inner panel, rear fender LH, LH rocker panel, rear LH door and front door LH.	\$ 1,200.00	800
	Putty and respray rear fender LH, LH rocker panel, rear door LH and front door LH.	\$ 900.00	700
		\$ 5,127.67	
	ADD 7% GST	\$ 358.94	
		\$ 5,486.61	

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

All parts are subject to availability.

CHAIN'S CUSTOMCRAFT

[Signature]

27/03/2018

the Repairer

- To resurvey the car spray painting
- To display car parts - (1) 1st survey
- Parts must be subject to insurance
- Third party survey - (1) 1st survey
- No illegal modifications is allowed
- Supplementary item(s) must be resurveyed and subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:

Rahul
Ap 90010068
8 days
4/3
04/04/18 @ 1155
Resurvey after repair

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Singapore NRIC
Owner ID:	7466E
Vehicle Details	
Vehicle No.:	SJH747T
Vehicle to be Exported:	No
Intended De-registration Date:	05 Apr 2018
Vehicle Make:	SUBARU
Vehicle Model:	IMPREZA 5D 1.5R AWD SMT
Primary Colour:	Silver
Secondary Colour:	Black
Manufacturing Year:	2008
Engine No.:	EL15D359919
Chassis No.:	JF1GH3KW48G015116
Maximum Power Output:	79.0 kW (105 bhp)
Open Market Value:	\$12,567.00
Original Registration Date:	25 Jul 2008 ✓
First Registration Date:	25 Jul 2008
Transfer Count:	1
Actual ARF Paid:	\$12,567.00
Intended PARF Rebate Details	
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	24 Jul 2018
PARF Rebate Amount:	\$6,283.00
Intended COE Rebate Details	
COE Expiry Date:	24 Jul 2018 ✓
COE Category:	E - Open Category
COE Period(Years):	10
QP Paid:	\$18,451.00
COE Rebate Amount:	\$469.00
Total Rebate Amount:	\$6,752.00

The information contained herein is correct as at 05 Apr 2018

OK

$$\begin{array}{r} 8000 \\ 6752 \\ \hline 1248 \end{array}$$

Rasul (LKKAUTO)

From: Rasul (LKKAUTO)
Sent: Thursday, 5 April, 2018 10:14 AM
To: 'Charn's Customcraft'
Subject: SJH 747T doa : 23/03/2018

Hi Sharon,

Kindly take note this vehicle COE expires on 24/07/2018
The NETT amount to repair this vehicle is 1K only
Kindly acknowledge

Best Regards,

Rasul | Assessor

LKK Auto Consultants Pte Ltd

Phone: 6256-3561 | email: Rasul@lkkauto.com | fax: 6841-4315

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



Save the Earth. Print only when necessary.

Joy Irene (LKKAuto)

From: Joy Irene (LKKAuto)
Sent: Wednesday, 4 April 2018 1:41 PM
To: 'Eileen, May Hwee Yap'
Cc: Admin A; Vivian Lau (LKKAuto)
Subject: ACCIDENT INVOLVING SLJ 1296L (LCRF) & SJH 747T ON 23/03/2018(21:00) ALONG CLUNY ROAD

04 April 2018

LION CITY RENTALS PTE LTD

Policy Holder

LKK : CC6/LCR18005689/jb3

Dear Sir/Madam,

ACCIDENT INVOLVING SLJ 1296L (LCRF) & SJH 747T ON 23/03/2018(21:00) ALONG CLUNY ROAD

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.

We have received a claim from SJH 747T against your insurance policy.

Based on the information on hand, we are of the opinion that we cannot be absolved from liability. 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 call us if you have further queries.

Best Regards,
Joy Irene | Case Handler
LKK Auto Consultants Pte Ltd
DID: 6841-2409 | email: joyirene@lkkauto.com | Fax: 6741-4108
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

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AUTHORIZATION TO ACT
(AIG Express Third Party Claim)

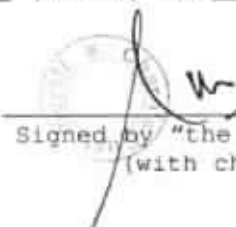
I, OH POOK LEE ("the third party claimant")
of 48 EVANS ROAD (S1259372) (address),
owner of SJH747T (vehicle no.) hereby authorize
CHARN'S CUSTOMCRAFT
("the workshop") to act for me with respect to my claim for
repair costs and/or rental and/or loss of use ("claim") for my
vehicle no. SJH747T that was damaged pursuant to the
accident which occurred on 23.03.18 (date) along
CLUNY PARK ROAD ROUNDABOUT (location)
involving vehicle no/s SLJ1296L
("the accident").

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

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

Dated this 26 day of Apr (month) 20 18 (year)


Signed by "the third party claimant"


Signed by "the workshop"
(with chop)

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

"We/I, **CHARN'S CUSTOMCRAFT** ("the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd **LKK AUTO CONSULTANTS PTE LTD** (name of surveyor) with respect to the amount claimed for **S\$1,680.00** (Global Sum All-in) for vehicle no. **SJH 747T** that was damaged pursuant to the accident which occurred on **23/03/2018** (date) along **CLUNY ROAD** (location) involving vehicle no/s **SLJ 1296L**. This is pursuant to the inspection conducted on **04/04/2018** (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner **OH FOOK LEE** ("the third party claimant") of vehicle no. **SJH 747T** 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 **SJH 747T** (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 26 (day) of 04 (month) **2018** (year)


A circular stamp with the letters "LKK" inside, and a handwritten signature "mkb" next to it.

Signed by appointed surveyor


A handwritten signature.



Signed by "the workshop" (with chop)



CHARN'S CUSTOMCRAFT

Accident Claim Repair, Corrosion Welding, Body Dent Repairs,
Spray-Painting, Mechanical Repair And Customizing of Cars
BLOCK 1010, BUKIT MERAH LANE 3, #01-105, SINGAPORE 159724
BLOCK 1009, BUKIT MERAH LANE 3, #01-82, SINGAPORE 159723
TEL: 6271 7054, 6273 3304 FAX: 6273 8878 EMAIL: charns@singnet.com.sg
Bus. Reg. No. 251513/00M GST Reg. No. M90367863L

TAX INVOICE

M/

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

No. 2018075636

TERM:

YOUR ORDER No.

OUR D/O No.

DATE: 26/7/2018

QUANTITY	DESCRIPTION	AMOUNT \$ CTS.
----------	-------------	-------------------

Vehicle No.	Make/Model	DOA	Reg. No.
SJH747T	SUBARU IMPREZA 5D 1.5R AWD SMT	23/03/2018@2120	50046

Being Lump Sum repair for the above Vehicle

1,000.00

CHARN'S CUSTOMCRAFT

Subtotal

\$1,000.00

GST 7%

\$70.00

Total

\$1,070.00

TAX INVOICE

GST REG. NO.: 200106276D

INVOICE TO
OH FOOK LEE 48 EVANS ROAD SINGAPORE 259372

DATE	INVOICE NO.
23-Apr-2018	A 37667

DESCRIPTION	VHA NO.	DUE DATE	VEH. NO.
	A 37667	23-Apr-2018	SKB 6744 G
DESCRIPTION	NO. OF DAYS	RATE	AMOUNT
RENTAL FROM 17 APRIL 2018 TO 20 APRIL 2018 YOUR REF: SJH 747 H	3	120.00	360.00
GST @ 7%			\$25.20
TOTAL			\$385.20

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

BKW Rent-A-Car Pte Ltd
120 Lower Delta Road #02-15 Cendex Centre (S) 169208 Tel: 6738 7777 Fax: 6738 6666
ACRA No: 200106276D GST Reg. No: 20-0106276-D Website: www.bkw.sg
A subsidiary of **BKW Automobile Pte Ltd**

**bizSAFE**



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

Print Date/Time : 27 Mar 2018 / 14:37:12

Receipt Date/Time : 27 Mar 2018 / 14:37:12

Tax Invoice/Receipt

Receipt No. : ITNET-00000-180327-001374

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
Result of Insurance Enquiry - SLJ1296L				
As at 27 Mar 2018/14:35:00				
Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
1	Insurance Enquiry - SLJ1296L			
	Enquiry Fee	7.00	0.49	7.49
	20180327143609181595			
	Sub-Total	7.00	0.49	7.49
	Total Before Rounding	7.00	0.49	7.49
	Rounding Difference			0.04
	Total Amount Payable			7.45
Paid By				
	xxxxxxxxxxxx9028	Credit Card:		7.45
		Visa/MasterCard		
	Total			7.45
	Cash Change			0.00
	Tendered Amount			7.45
	Excess Refundable Amount			0.00

THANK YOU AND HAVE A NICE DAY!

Please ensure that all payments to the Authority are good and promptly settled by the payment service provider / financial institution. Otherwise, the transaction and receipt is considered void and late fee may apply.

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

Fastlane

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	28 Mar 2018 Edit Reg		04 Apr 2018 00:00 Edit Adj Rpt	S\$1,000.00 Edit Estimates	S\$1,000.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	LCRF Pte Ltd, Co. Reg. No.: -								
Main Claimant:	OH FOOK LEE, ID: S7627466E								
Vehicle Reg. No.:	SJH747T	Date of Loss:	23/03/2018 21:00 - :59 [115 Months and 26 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 8753628026SG	Policy/Cover Note No.:	(Comprehensive)						
Vehicle Reg. No. (Insured):	SLJ1296L	Policy No. (Claimant):	MT/003550901/01						
		Excess:							
Repairer:	Charm's Customcraft (HQ) Block 1010 Bukit Merah Lane 3, #01-105, 159724 Bukit Merah - Tel: 62717054								
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Boyogan, Joane] Joane.Boyogan@aig.com								
Claimant's Insurer:	Direct Asia Insurance (Singapore) Pte Ltd (HQ) - Tel: 65322888								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MOHD RASUL] ... [Final Rpt due 06/04/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
There are no mail for this case.									
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

*SJH747T (8753628026SG)
[SLJ1296L]
TP
OH FOOK LEE
Mar 23 2018 9:00PM
[LCRF Pte Ltd]
Charn's Customcraft

Upload Documents			Upload Photos		Compose New Letter		Upload Video		Upload Audio		View <div>View in Browser</div>		
Letters/Correspondences											1 per page	<div></div>	<div></div>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)									Thumbnail	Print	
1	(Draft)	Third Party Express Settlement – Payment Breakdown									<div>1</div>	Edit	
Photos/Images											3 per page	<div></div>	<div></div>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)									Thumbnail	Print	
1	16/10/18 12:34	General View									<div>1</div> Load JPG	<div></div>	
2	16/10/18 12:34	General View									<div>1</div> Load JPG	<div></div>	
3	16/10/18 12:34	General View									<div>1</div> Load JPG	<div></div>	
4	16/10/18 12:34	General View									<div>1</div> Load JPG	<div></div>	
5	16/10/18 12:34	General View									<div>1</div> Load JPG	<div></div>	
6	16/10/18 12:34	General View									<div>1</div> Load JPG	<div></div>	
7	16/10/18 12:34	General View									<div>1</div> Load JPG	<div></div>	
8	16/10/18 12:34	General View									<div>1</div> Load JPG	<div></div>	
9	16/10/18 12:34	General View									<div>1</div> Load JPG	<div></div>	
10	16/10/18 12:34	General View									<div>1</div> Load JPG	<div></div>	
11	16/10/18 12:34	General View									<div>1</div> Load JPG	<div></div>	
12	16/10/18 12:34	General View									<div>1</div> Load JPG	<div></div>	
13	16/10/18 12:34	General View									<div>1</div> Load JPG	<div></div>	
14	16/10/18 12:34	General View									<div>1</div> Load JPG	<div></div>	
15	16/10/18 12:34	General View									<div>1</div> Load JPG	<div></div>	
16	16/10/18 12:34	General View									<div>1</div> Load JPG	<div></div>	
17	16/10/18 12:34	General View									<div>1</div> Load JPG	<div></div>	
18	16/10/18 12:34	General View									<div>1</div> Load JPG	<div></div>	
19	16/10/18 12:34	General View									<div>1</div> Load JPG	<div></div>	
20	16/10/18 12:34	General View									<div>1</div> Load JPG	<div></div>	
21	16/10/18 12:34	General View									<div>1</div> Load JPG	<div></div>	
22	16/10/18 12:34	General View									<div>1</div> Load JPG	<div></div>	
23	16/10/18 12:34	General View									<div>1</div> Load JPG	<div></div>	
24	16/10/18 12:34	General View									<div>1</div> Load JPG	<div></div>	
25	16/10/18 12:34	General View									<div>1</div> Load JPG	<div></div>	
26	16/10/18 12:34	General View									<div>1</div> Load JPG	<div></div>	
27	16/10/18 12:34	General View									<div>1</div> Load JPG	<div></div>	
28	16/10/18 12:34	General View									<div>1</div> Load JPG	<div></div>	
29	16/10/18 12:34	General View									<div>1</div> Load JPG	<div></div>	
30	16/10/18 12:34	General View									<div>1</div> Load JPG	<div></div>	
31	16/10/18 12:34	General View									<div>1</div> Load JPG	<div></div>	
32	16/10/18 12:34	General View									<div>1</div> Load JPG	<div></div>	
33	16/10/18 12:34	General View									<div>1</div> Load JPG	<div></div>	
34	16/10/18 12:34	General View									<div>1</div> Load JPG	<div></div>	

Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
				<input checked="" type="checkbox"/>
35	16/10/18 12:34	General View	 Load JPG	<input checked="" type="checkbox"/>
36	16/10/18 12:34	General View	 Load JPG	<input checked="" type="checkbox"/>
37	16/10/18 12:34	General View	 Load JPG	<input checked="" type="checkbox"/>
38	16/10/18 12:34	General View	 Load JPG	<input checked="" type="checkbox"/>
39	16/10/18 12:34	General View	 Load JPG	<input checked="" type="checkbox"/>
40	16/10/18 12:34	Odometer Reading	 Load JPG	<input checked="" type="checkbox"/>
41	16/10/18 12:34	Chassis Number	 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	27/03/18 18:09	TP ESTIMATE	 Load PDF	
2	27/03/18 18:09	TP GIA REPORT.	 Load PDF	
3	04/04/18 13:42	LETTER TO LCRF	 Load PDF	
4	04/04/18 13:42	SCENE LOCATION .GOOGLE MAP	 Load JPG	<input checked="" type="checkbox"/>
5	05/04/18 19:24	TP ESTIMATE- MARKED	 Load PDF	
6	18/10/18 11:06	WORKSHOP INVOICE	 Load PDF	
7	18/10/18 11:06	AUTHORISATION TO ACT FORM	 Load PDF	
8	18/10/18 11:06	Release Voucher	 Load PDF	
9	18/10/18 11:06	RENTAL RECEIPT	 Load PDF	
10	18/10/18 11:06	LTA SEARCH	 Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	28/03/18 11:00	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) <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:	SLJ1296L (Insd veh)	Model:	SUBARU IMPREZA 1.5 (A)
	SJH747T (TP veh)		
Date of Accident:	23/03/2018		

Global Sum Settlement	:	<input checked="" type="checkbox"/> [X] Yes	<input type="checkbox"/> [] No	
Repair Estimate	:	\$		5,486.61
Final Repair Cost	:	\$		1,680.00
Loss of Use	:	\$		5.00 days at \$60.00 per day
Rental (if any)	:	\$		3 days
LTA / GIA Search Fee	:	\$		
Others:	:	\$		
	:	\$		
Final Settlement Sum (Global Sum)	:	\$		1,680.00

Is Third Party Workshop GIA Registered? ☐ [] YES ☒ [X] 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)	Charm's Customcraft	: \$	1,680.00
2)		: \$	
3)		: \$	
4)		: \$	
5)		: \$	

JOANNE LEE KHANG MIN

18 Oct
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/LCR18005689/R1JB3Q2

Date: 18/10/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

Claimant Vehicle No: SJH747T

Insured Vehicle No: SLJ1296L

Date of Loss: 23/03/2018

Nature of Claim: TP

Claim No: 8753628026SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SJH747T

Make & Model: SUBARU IMPREZA, 1.5 (A)

Reg. Date: 25/07/2008 (Man. Year: 2008)

Colour: Black

Engine Capacity: 1498 cc

Market Value/New Car Price: N/A

Sum Insured (S\$): Market Value/New Car Price

Engine No: EL15D359919

Chassis No: JF1GH3KW48G015116

Odometer: 177294 km

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: 205/65 R15

Rear Tyre Size: 205/65 R15

Front Left Side: Goodyear 6 mm

Rear Left Side: Goodyear 6 mm

Front Right Side: Goodyear 6 mm

Rear Right Side: Goodyear 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	2,627.67	2,049.42	578.25	22.01
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,500.00	1,710.00	790.00	31.60
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	5,127.67	3,759.42	1,368.25	26.68
Approved Total (Overridden) (S\$)		1,000.00		
(S\$)	5,127.67	1,000.00	4,127.67	80.50
+ GST 7.00/7.00% (S\$)	358.94	70.00	288.94	80.50
Nett Amount (S\$)	5,486.61	1,070.00	4,416.61	80.50
+ Loss of Use (5.0 x S\$60.00/day) (S\$)		300.00		
+ Car Rental (3.0 x S\$100.00/day + 7.00% GST) (S\$)		321.00		
+ Doc/Search Fee (S\$)		7.45		
Nett Liability (S\$)		1,698.45		
Global Sum Settlement (S\$)		1,680.00		

INSPECTION

Date of Assignment: 04/04/2018

Date Inspected: 04/04/2018 Inspected At: Charn's Customcraft (HQ)
Block 1010 Bukit Merah Lane 3, #01-105
Singapore 159724

Estimated Period of Repair: 8.0 days

Adjuster: MOHD RASUL

Manager: Joy Irene Bascao

NOTE: This report represents our findings at the time and place of inspection stated herein. Such inspection has been carried out to the best of our knowledge and ability but any other liability under any other circumstances is hereby expressly excluded.

REPAIR DETAILS

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*REAR DOOR LH	Bent	655.80 FL	*655.80 FL
2	1		*REAR DOOR FRAME STICKER LH	Necessary	78.50 FL	*78.50 FL
3	1		*FRONT DOOR LH	Repair	685.30 FL	*- FL
4	1		*FRONT DOOR FRAME STICKER LH	Serviceable	85.70 FL	*- FL
5	1		*LH ROCKER PANEL LH	Bent	528.60 FL	*528.60 FL
6	1		*REAR FENDER LH	Bent	1,247.20 FL	*1,247.20 FL
7	1		*REAR MUDFLAG LH	Cut	175.80 FL	*175.80 FL
8	1		*SEALANT	Necessary	35.00 FS	*35.00 FS

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

Sub Total (\$\$)	3,491.90	2,720.90
- List Item Discount on L Items 25.00/25.00% (\$\$)	864.23	671.48
Total Parts (\$\$)	2,627.67	2,049.42

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	REMOVE AND REINSTALL REAR WINDSCREEN LH	New	120.00	80.00
2	REPAIR AND RESPRAY REAR RIM LH	New	100.00	50.00
3	REMOVE AND INSTALL ALL CUSHIONS ,SEATS,BACK REST ,INNER TRIM GARNISH ,ROOF LINING AND UPHOLSTERY TO FACILITATE REPAIRS	New	180.00	80.00
4	REMOVE NECESSARY PARTS ,JACKING ,PANEL BEATING ,REPAIR AND STRAIGHTEN REAR INNER PANEL,REAR FENDER LH,LH ROCKER PANEL,REAR LH DOOR AND FRONT DOOR LH	New	1,200.00	800.00
5	PUTTY AND RESPRAY REAR FENDER LH ,LH ROCKER PANEL ,REAR DOOR LH AND FRONT DOOR LH	New	900.00	700.00
Gross Labour Cost (S\$)			2,500.00	1,710.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >