

Jaclyn

CC

6, 116 18005702, 10/13/18

Surveyor:

LWP

DOI:

ASSIGNMENT

26/3/18

Date / Time:

26/3/18

Registered in Merimen:

13/9/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SW 3448J

Name of Insured:

Tan Hood Choo

Insured Tel No.:

HP:

90281909

Excess Sec II :SS

D.O.A.:

22/3/18

Is driver the owner?

(YES / NO)

Nature of Accident:

Claim No.:

063475096656

Policy No.:

18001228

Make / Model:

M-BENZ A180

Place of Accident:

PUL 209 Vistara ST 24P

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

SW 3281J



INSRS:

WSP:

Tel:

Liability:

RMKS:

Uni Auto



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

DATE / PIC

18/9/18
WMAW

SW 3281J - X

2/5/18

Confirm accident details. Inform TP claim agree to settle. later 4-d out

RECEIVED 18 SEP 2018

STAGE

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI:

2/5/18
WMAW

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:

S\$

(

days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability:

%

100

(Agreed / Assessed) BOLA S/N No. : 24.

If NO or B 28, Ass. Lia :

Repair Cost:

S\$

4500.00

Loss of Rental (LOR):

S\$

500.00

(

days) X100

Loss of Use (LOU):

S\$

(\$

x

days)

Loss of Income (LOI):

S\$

(\$

x

days)

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

[Tick only one]

GIA/LTA Search

S\$

Medical:

S\$

Disbursement:

S\$

(e.g. Tow/ Independent)

Legal Cost

S\$

Total:

S\$

5000.00

Global Sum S\$:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$

5000.00

Name 1:

Uni Automotive Pte Ltd

Payee 2: (Strike if N.A.)

S\$

Name 2:

Payee 3: (Strike if N.A.)

S\$

Name 3:

COPY SENT
18/9/18

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

ASS. REC. BY: Adrian Ling

REF:

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

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

To Inspect Vehicle No: _____

at Workshop m/s _____

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: _____

IDAC Accident Rpt: _____ Consistent? : **Yes** or **No**GIA / PR Seen: _____ Consistent? : **Yes** or **No**Est. Repairs: 5 days Res.: **Yes** or **No**Lum Sum: 20 % 3 Val.: **Yes** or **No****CA / REV / REP. / 24 HRS**Vehicle: **IN / OUT**

Date: _____ Person Contacted: _____

Veh No: SLW 3251J Yr Regn: Feb / 18Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make: Kia Forte 1.3 c.c. 1501Colour: Blue A/C: **Insured / Std / NI / NA**Sp. Reading: 1327 T/Radio: **Insured / Std / NI / NA**

Eng/No: _____

C/No: _____

Gen. Cond: **Good** / Fair / Poor / BurntSteering: **Inorder** / Jammed / Leaked / Burnt orBrake: **Inorder** / Jammed / Leaked / Burnt orModi: **Nil** / S/Rim / STD A/Rim orTyre Size: F: 195/65R15R: 195/65R15**BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /****TOYO / YOKO** or NexenFront R/Bal. 06 mmL/Bal. 06 mmD.O.A. _____ D.O.I. 26/03/18Survey held at UnimotorDes. of Damages: **Frt / Rear / O/S** **(N/S)** / U/C / Rooftop orThe **U/C / Chassis frame / Body Structure** affected due to collision.

Date / Time	Action / Instruction
	<u>TPA 16</u>
<u>14/9/18</u>	<u>Confirm U/S \$4500.00 with 5 working days</u>

(Ref: \$5464.50
55%)

Date/Time, File Pass to?

☐ : **Preli. Report**☐ : **Final Report**

1)

Date/Time, File Return to?

2)

Days Of Repair: _____

Resurvey No. of Trip: _____

Add Fee: ☐ : Site Insp (\$ _____) \$ + RS. \$ _____☐ : Interview (\$ _____) Photos☐ : Tech. Invs (\$ _____) Others☐ : Weekend (\$ _____) TOTAL

Report Format : _____

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

Survey Fee:
Transportation:
Photos
Others
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/AIG18005702/Awa3	
78 SHENTON WAY #08-16 CHARTIS BUILDING SINGAPORE 079120		Date : 27-03-2018	
Code : AIG			
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	SLW 3448J	Veh. Inspected	SLW 3251J
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	22/03/2018	Inspection Date	26/03/2018
Survey held at	UNI AUTOMOTIVE PTE LTD 1 KAKI BUKIT AVE 6, #01-94 (AUTOBAY @ KAKI BUKIT) SINGAPORE 417883		
5a. Remarks			
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.			



UNI AUTOMOTIVE PTE LTD

AUTOBAY @ KAKI BUKIT

No. 1 KAKI BUKIT AVE 6 #01-94 SINGAPORE 417883

TELEPHONE: 6748 2795 FAX: 6747 2373

EMAIL: unimotorco@singnet.com.sg

Registration No.: 200920121W

LKK

TPA/G

Vivian

DATE: 03/04/2018

REF: UAPL1099

REPAIR ESTIMATE TO THE KIA FORTE NO: 9LW3251J

- 1 FRONT L/H DOOR PILLAR *Distorted*
- 1 FRONT L/H DOOR ASSY *Distorted*
- 2 FRONT L/H DOOR HINGES *Distorted*
- 1 FRONT L/H DOOR LOCK *Distorted*
- 1 FRONT L/H DOOR GUARD GARNISH *Distorted*
- 1 FRONT L/H DOOR WEATHERSTRIP *Distorted*
- 1 FRONT L/H DOOR REGULATOR *Distorted*
- 1 FRONT L/H DOOR REGULATOR MOTOR *Distorted*
- 1 FRONT L/H DOOR INNER TRIM BOARD *Distorted*
- 1 FRONT L/H DOOR TOP BLACK STICKER *Distorted*
- 1 FRONT L/H DOOR CENTRE BLACK STICKER *Distorted*
- 1 FRONT L/H FENDER ASSY *Distorted*
- 1 FRONT L/H FENDER INNER SHIELD *Distorted*
- 6 FRONT L/H FENDER INNER SHIELD CLIPS *Distorted*
- 1 FRONT L/H FENDER LAMP *Distorted*
- 1 FRONT L/H SPORT RIM *Distorted*
- 1 FRONT L/H SHOCK ABSORBER *Distorted*
- 1 FRONT L/H SHOCK ABSORBER BASE *Distorted*
- 1 FRONT L/H LOWER ARM *Distorted*
- 1 FRONT L/H KNUCKLE ARM *Distorted*
- 1 FRONT L/H KNUCKLE BEARING *Distorted*
- 1 FRONT L/H LINKAGE *Distorted*

\$	1,319.00	X
\$	981.00	✓
\$	116.00	X
\$	312.00	X
\$	48.00	✓
\$	176.00	X
\$	382.00	✓
\$	412.00	X
\$	613.00	✓
\$	40.00	✓
\$	40.00	✓
\$	411.00	✓
\$	115.00	✓
\$	30.00	✓
\$	38.00	X
\$	1,044.00	500(SW)
\$	387.00	✓
\$	108.00	X
\$	398.00	✓
\$	552.00	✓
\$	187.00	✓
\$	96.00	X
\$	7,805.00	
\$	780.50	
\$	7,024.50	

LESS 10%.....

LABOUR CHARGES:-

TO DISM/RENEW FRONT UNDERCARRIER

TO SPRAY UNDERCOATING IN REPAIR

TO DISM/REWIRE DAMAGED PORTION

TO RENEW DOOR BLACK STICKER

TO COMPLETE WHEEL ALIGNMENT

TO PANEL BEAT DAMAGED PORTION AND RENEW PARTS

TO PUTTY AND RESPRAY DAMAGED PORTION

\$	400.00	220
\$	100.00	X
\$	80.00	30
\$	40.00	X
\$	120.00	80
\$	1,000.00	500
\$	1,200.00	600
\$	9,964.50	

total: 5695.60

A/S: A.SIC

05Days

LKK Auto Consultants hereby certify that the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged parts during resurvey
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No illegal modification(s) is allowed
- Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:

...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	23 Mar 2018 Edit Reg		26 Mar 2018 00:00 Edit Adj Rpt	S\$4,500.00 Edit Estimates	S\$4,500.00 View Rpt		Pending for Survey Report Cancel Case

Main

Reference

Claim Details

Documents

[Show All](#)

CLAIM SUBFOLDER DETAILS

[Created by adjuster]

Insured:	TAN HOOD CHOO (CHEN FOZHU), ID: S7315514B, Tel: +6590281909		
Main Claimant:	YAACOB BIN MOHD IBRAHIM, ID: S1493230E		
Vehicle Reg. No.:	SLW3251J	Date of Loss:	22/03/2018 15:00 - :59 [1 Months and 15 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / 0634750966SG	Policy/Cover Note No.:	1800012288 (Comprehensive) Coverage: 08/02/2018 - 07/02/2019
Vehicle Reg. No. (Insured):	SLW3448J	Policy No. (Claimant):	1800011553
		Excess:	
Repairer:	Uni Automotive Pte Ltd (HQ) NO. 1 KAKI BUKIT AVE 6 #01-94 AUTOBAY@KAKI BUKIT, 417883 Kaki Bukit - Tel: 67482795		
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Kesaval, Jaclyn-M] Jaclyn-M.Kesaval@aig.com		
Claimant's Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (SG) - Tel: 65-6419-3000		
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by ADRIAN LING] ... [Final Rpt due 24/04/2018]		
Driver/Custodian (Insured):	TAN HOOD CHOO (CHEN FOZHU) (), NRIC: S7315514B, Tel: +6590281909		

ASSOCIATED MAIL RECEIVED

[View All](#)[Compose Case Mail](#)

- AIG_SG (16/04/2018): NO 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

***SLW3251J (0634750966SG)**
[SLW3448J]
TP
YAACOB BIN MOHD IBRAHIM
Mar 22 2018 3:00PM
[TAN HOOD CHOO (CHEN FOZHU)]
Uni Automotive Pte Ltd

Upload Documents			Upload Photos			Compose New Letter			Upload Video			Upload Audio			View			View in Browser		
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		
Assessment Reports															1 per page			☒		
No	Finalized On		AIG Asia Pacific Insurance Pte. Ltd. (SG)												Thumbnail			Print		
1	16/04/18 14:39		Accident Statement From:OD - Reg. No: SLW3448J, Claimant: TAN HOOD CHOO															Load HTM		
Photos/Images															3 per page			☒		
No	Relabel/Reorder		LKK Auto Consultants Pte Ltd (HQ)												Thumbnail			Print		
1	18/09/18 17:37		General View															Load JPG		
2	18/09/18 17:37		General View															Load JPG		
3	18/09/18 17:37		General View															Load JPG		
4	18/09/18 17:37		General View															Load JPG		
5	18/09/18 17:37		General View															Load JPG		
6	18/09/18 17:37		General View															Load JPG		
7	18/09/18 17:37		General View															Load JPG		
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9	18/09/18 17:37		General View															Load JPG		
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14	18/09/18 17:37		General View															Load JPG		
15	18/09/18 17:37		Reinspection Photo															Load JPG		
16	18/09/18 17:37		Reinspection Photo															Load JPG		
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27	18/09/18 17:37		Reinspection Photo															Load JPG		
28	18/09/18 17:37		Reinspection Photo															Load JPG		

Letters/Correspondences			1 per page ▼	✓
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
29	18/09/18 17:37	Reinspection Photo	 Load JPG	✓
30	18/09/18 17:37	Reinspection Photo	 Load JPG	✓
31	18/09/18 17:37	Reinspection Photo	 Load JPG	✓
32	18/09/18 17:37	Reinspection Photo	 Load JPG	✓
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63	18/09/18 17:37	Reinspection Photo	 Load JPG	✓
64	18/09/18 17:37	Reinspection Photo	 Load JPG	✓
65	18/09/18 17:37	Reinspection Photo	 Load JPG	✓
66	18/09/18 17:37	Reinspection Photo	 Load JPG	✓
67	18/09/18 17:37	Reinspection Photo	 Load JPG	✓
Documentation			1 per page ▼	✓
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	18/04/18 00:38	TP ESTIMATE - MARKED	 Load PDF	
2	18/04/18 00:38	TP GIA REPORT	 Load PDF	
3	24/09/18 16:09	LETTER TO OI	 Load PDF	
4	24/09/18 16:09	RELEASE VOUCHER	 Load PDF	
5	24/09/18 16:09	RENTAL RECEIPT	 Load PDF	
6	24/09/18 16:09	WARRANT TO ACT	 Load PDF	
7	24/09/18 16:09	WORKSHOP INVOICE	 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.

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/AIG18005702/AWA3S2

Date: 24/09/2018

REFERENCE

Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd.	Policy No:	1800012288
Claimant Vehicle No :	SLW3251J	Insured Vehicle No :	SLW3448J
Date of Loss:	22/03/2018	Nature of Claim:	TP
		Claim No:	0634750966SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SLW3251J	Engine No:	G4FGHH691748
Make & Model:	KIA FORTE K3, 1.6 (A)	Chassis No:	KNAFJ411MJ5761798
Reg. Date:	07/02/2018 (Man. Year: 2017)	Odometer:	1327 km
Colour:	Blue		
Engine Capacity:	1591 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:	Good	Steering (Serviceable):	Yes	Footbrake (Serviceable):	Yes
Handbrake (Serviceable):	Yes	Engine Modification:	No	Pre-accident Condition:	

CONDITION OF TYRES

Front Tyre Size:	195/65R15	Rear Tyre Size:	195/65R15
Front Left Side:	Nexen 6 mm	Rear Left Side:	Nexen 6 mm
Front Right Side:	Nexen 6 mm	Rear Right Side:	Nexen 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	7,024.50	4,265.60	2,758.90	39.28
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,940.00	1,430.00	1,510.00	51.36
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	9,964.50	5,695.60	4,268.90	42.84
Approved Total (Overridden) (S\$)		4,500.00		
Nett Amount (S\$)	9,964.50	4,500.00	5,464.50	54.84
+ Car Rental (5.0 x S\$100.00/day) (S\$)		500.00		
Nett Liability (S\$)		5,000.00		

INSPECTION

Date of Assignment:	26/03/2018	Uni Automotive Pte Ltd (HQ) NO. 1 KAKI BUKIT AVE 6 #01-94 AUTOBAY@KAKI BUKIT Singapore 417883
Date Inspected:	26/03/2018 Inspected At:	
Estimated Period of Repair:	5.0 days	

Adjuster: ADRIAN LING

Manager: VIVIAN LAU PEI FENG

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

REPAIR DETAILS

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*FRONT L/H DOOR PILLAR	Repair	1,319.00 FL	*- FL
2	1		*FRONT L/H DOOR ASSY	Distorted	981.00 FL	*981.00 FL
3	2		*FRONT L/H DOOR HINGES	Not Necessary	116.00 FL	*- FL
4	1		*FRONT L/H DOOR LOCK	Not Necessary	312.00 FL	*- FL
5	1		*FRONT L/H DOOR GUARD GARNISH	Deformed	48.00 FL	*48.00 FL
6	1		*FRONT L/H DOOR WEATHERSTRIP	Not Necessary	176.00 FL	*- FL
7	1		*FRONT L/H DOOR REGULATOR	Damaged	382.00 FL	*382.00 FL
8	1		*FRONT L/H DOOR REGULATOR MOTOR	Not Necessary	412.00 FL	*- FL
9	1		*FRONT L/H DOOR INNER TRIM BOARD	Cracked	613.00 FL	*613.00 FL
10	1		*FRONT L/H DOOR TOP BLACK STICKER	Necessary	40.00 FL	*40.00 FL
11	1		*FRONT L/H DOOR CENTRE BLACK STICKER	Necessary	40.00 FL	*40.00 FL
12	1		*FRONT L/H FENDER ASSY	Dented	411.00 FL	*411.00 FL
13	1		*FRONT L/H FENDER INNER SHIELD	Deformed	115.00 FL	*115.00 FL
14	6		*FRONT L/H FENDER INNER SHIELD CLIPS	Necessary	30.00 FL	*30.00 FL
15	1		*FRONT L/H FENDER LAMP	Not Necessary	38.00 FL	*- FL
16	1		*FRONT L/H SHOCK ABSORBER	Bent	387.00 FL	*387.00 FL
17	1		*FRONT L/H SHOCK ABSORBER BASE	Not Necessary	108.00 FL	*- FL
18	1		*FRONT L/H LOWER ARM	Bent	398.00 FL	*398.00 FL
19	1		*FRONT L/H KNUCKLE ARM	Bent	552.00 FL	*552.00 FL
20	1		*FRONT L/H KNUCKLE BEARING	Necessary	187.00 FL	*187.00 FL
21	1		*FRONT L/H LINKAGE	Not Necessary	96.00 FL	*- FL
22	1		*FRONT L/H SPORT RIM	Cut	939.60 FS	*500.00 FS

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

Sub Total (\$\$)	7,700.60	4,684.00
- List Item Discount on L Items 10.00/10.00% (\$\$)	676.10	418.40
Total Parts (\$\$)	7,024.50	4,265.60

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 DISM/RENEW FRONT UNDERCARRIER.	New	400.00	220.00
2	TO SPRAY UNDERCOATING IN REPAIR.	New	100.00	0.00
3	TO DISM/RENEW DAMAGED PORTION.	New	80.00	30.00
4	TO RENEW DOOR BLACK STICKER.	New	40.00	0.00
5	TO COMPLETE WHEEL ALIGNMENT.	New	120.00	80.00
6	TO PANEL BEAT DAMAGED PORTION AND RENEW PARTS.	New	1,000.00	500.00
7	TO PUTTY AND RESPRAY DAMAGED PORTION.	New	1,200.00	600.00
Gross Labour Cost (S\$)			2,940.00	1,430.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SLW3448J (Insd veh)	Model:	KIA FORTE K3 1.6 (A)
	SLW3251J (TP veh)		
Date of Accident:	22/03/2018		

Global Sum Settlement	:	[] Yes	[X] No	
Repair Estimate	:	\$		9,964.50
Final Repair Cost	:	\$		4,500.00
Loss of Use	:	\$		days at \$0.00 per day
Rental (if any)	:	\$		500.00 5 days
LTA / GIA Search Fee	:	\$		
Others:	:	\$		
	:	\$		
Final Settlement Sum	:	\$		5,000.00
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 (*): ____ (%)		
<i>* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.</i>				
Remarks _____				

Payment Instruction: Payee's Breakdown			
1)	Uni Automotive Pte Ltd	:	\$ 5,000.00
2)		:	\$

NUR SHAQILAH BTE ABDOL WAHAB

24 Sep
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))