

INS. CASE OWNER:

Michael King | CC 4/AIG1800 5858, Uelobly

LKK: IDAC

Surveyor:

MARINS

DOI:

ASSIGNMENT

21/7/18

Date / Time:

29/7/18

Registered in Merimen:

29/7/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

6LJ 49189

Claim No.:

458277602056

Name of Insured:

TAM TUBE PENA

Policy No.:

200493449-01

Insured Tel No.:

HP: 97579037

Make / Model:

RENAULT

Excess Sec II :SS

D.O.A: 25/7/18

Place of Accident:

KLINAMU AVE 6 BIK 361

Is driver the owner? (YES / NO)

(YES / NO)

Nature of Accident:

LOT 44

If NO, Driver Name / Age:

OI GIA REPORT (YES / NO) : TP GIA REPORT (YES / NO)

Driver Tel No.:

(V/ YES / NO)

Insured Liability: %

Final ? Yes / No

FR 49482



INSRS: WSP: TEL: LIABILITY: RMKS: TEO SPRAY



INSRS: WSP: TEL: LIABILITY: RMKS:



INSRS: WSP: TEL: LIABILITY: RMKS:



INSRS: WSP: TEL: LIABILITY: RMKS:

Date / Time		STAGE	DATE / PIC
21/7/18	FR 49482 - Y	Non-Reporting ltr (1st):	
		Non-Reporting ltr (2nd):	
		Non-Reporting ltr (Final):	
		Notification ltr (if non-pickup):	
		Call OI:	ASHEE 21/18
31/7/18 23:33pm	CAUSED IN CONFERED ACCIDENT. OI PERSONAL HIS VEH HIT TP PARKED VEH. INSURE TO CLAIM AGREED TO SETTLE AND AWARD ABOUT NO ISSUE.	After call ltr to OI:	
		Documentation Check List:	Handler Typist
		Notification ltr (if non-pickup)	<input type="checkbox"/>
		After call ltr to OI:	<input checked="" type="checkbox"/>
		Authorisation To Act:	<input checked="" type="checkbox"/>
		Release Voucher:	<input checked="" type="checkbox"/>
		Final Repair Bill:	<input checked="" type="checkbox"/>
		Car Rental Invoice:	<input type="checkbox"/>
		Towing Invoice:	<input type="checkbox"/>
		LTA / GIA:	<input checked="" type="checkbox"/>
		Medical Bill:	<input type="checkbox"/>
		PIR:	<input type="checkbox"/>
		Mandate/Reject Instruction:	<input type="checkbox"/>
		LOD	<input type="checkbox"/>
		Payment Breakdown Form:	<input type="checkbox"/>
		Post-Repair Photos:	<input type="checkbox"/>
		Others:	<input type="checkbox"/>

RECEIVED 21 MAY 2018

PRELIMINARY ADVICE Date/Time: - Sent By: -

FINALIZATION Date/Time: 8.5.18 Confirm with: RENE Confirm by: CKS

Repair Cost: 45 SS 2,200 (3 days) Reduction: 45 % Email Call

FINAL SETTLEMENT Date/Time: 8.5.18 Confirm with: RENE Email Call

Final Liability: % 100 (Agreed / Assessed) BOLA S/N No.: NIL If NO or B 28, Ass. Lia:

Repair Cost: SS 2,200.00 OI HIT PARKED TP.

Loss of Rental (LOR): SS - (days)

Loss of Use (LOU): SS 90.00 (\$30 x 3 days)

Loss of Income (LOI): SS - (\$ x days)

LOR only LOU only LOR + LOU LOR + LOI (Tick only one)

GIA/LTA Search: SS 1.45

Medical: SS -

Disbursement: SS - (e.g. Tow/Independent)

Legal Cost: SS -

Total: SS 2,291.45 Global Sum SS:

FINAL PAYMENT Date/Time: 8.5.18 Confirm with: RENE Email Call

Payee 1: SS 2,291.45 Name 1: TEO SPRAY PHOTOCOPY

Payee 2: (Strike if N.A.) SS Name 2:

Payee 3: (Strike if N.A.) SS Name 3:

COPY SENT 21/7/18

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

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

To Inspect Vehicle No: FR 4958U

at Workshop m/s 7ed Spg

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: 4k

IDAC Accident Rpt: _____ Consistent?: Yes or No

GIA / PR Seen: _____ Consistent?: Yes or No

Est. Repairs: 3 days Res.: Yes or No

Lum Sum: 20 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS 9/2019

Date: _____ Person Contacted: _____ Vehicle: IN / OUT

Veh No: FR 4958U Yr Regn: 9,99

Type: M.Car / M.Circle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make: Suzuki GSX1300R 1298

Colour: Black A/C: Insured / Std / NI / NA

Sp. Reading: 96693 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: JS1GW71A2X2104527

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Modi: Nil / STD A/Rim or

Tyre Size: F: 120/70ZR17

R: 180/55ZR17

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

TOYO / YOKO or

Front _____ Rear _____

R/Bal. 6 mm R/Bal. 6 mm

L/Bal. _____ mm L/Bal. _____ mm

D.O.A. 25/3/18 D.O.I. 29/3/18

Survey held at _____

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

N/S

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

Date / Time	Action / Instruction
	<u>LTA 454</u>
	<u>45: +2,200 (RED: +1,793 45%)</u>

Date/Time, File Pass to? Preli. Report Final Report

1) _____

2) _____

Report Format: _____

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

Days Of Repair: _____

Resurvey No. of Trip: _____

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

Survey Fee:	_____
Transportation:	_____
\$ - RS - \$I	_____
Photos	_____
Others	_____
TOTAL	_____



張 噴 漆 TEO SPRAY PAINTING

(INCORPORATED IN THE REPUBLIC OF SINGAPORE)
Reg. Address: BLOCK 6, DEFU LANE 10, DEFU INDUSTRIAL PARK C, #01-558
SINGAPORE 539187 TEL: 6283 5474 (2 LINES) FAX: 6287 2012
REG. NO. 275084 / 00X

AIG Asia Pacific Insurance Pte. Ltd.
AIG Building
78 Shenton Way #07-16
Singapore 079120
Tel: 64193000
Fax: 68357416

*not authorized
2/3/18*

*2/3/18
Tel: 62563561
take photo after repair
Tel: 62563561
3 day*

Dear Sir/Madam

28.03.2018

RE: THIRD PARTY CLAIMS FOR FR4958U AGAINST YOUR
INSURED SLJ4918G , ACCIDENT ON 25.03.2018 AT ALONG ROAD 1
B/363 HOUGANG AVENUE 5 OPEN CARPARK

1 MAGNETO COVER GASKET		\$ 8.40	?
2 MAGNETO COVER		\$ 78.96	?
3 UNDER COWLING ASSY LH	cm	\$ 947.16	✓
4 MUFFLER BODY LH	cm	\$ 734.64	✓
5 REAR VIEW MIRROR ASSY LH	n	\$ 155.28	α
6 FRONT FENDER	n	\$ 279.50	α
7 PROP STAND	n	\$ 104.96	x
8 FRAME COVER (BLACK)	n	\$ 674.52	α
9 SEAT RAIL	cm	\$ 1,048.80	✓
		\$ 4,032.22	
	Less 10%	\$ 403.22	
	Sub Total	\$ 3,629.00	

NETT ITEM			
1 ENGINE OIL (3 X \$28)		\$ 84.00	?
2 TRANSPORT		\$ 30.00	✓
3 LABOUR CHARGES		\$ 250.00	180
	Total	\$ 364.00	
	Sub Total	\$ 3,993.00	

Thanks
TSP

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 item(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer
Signature:
Date:



Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 67414108

Our Ref: CC4/AIG18005858/Ueb3

04 APRIL 2018

TAN TECK PENG
BLK 361 HOUGANG AVE 5
#09-308
SINGAPORE 530361

Dear Sir/Madam,

ACCIDENT INVOLVING SLJ 4918G AND FR 4958U ON 25/03/2018

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

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

AUTHORISATION /WARRANT TO ACT ON BEHALF

To Whom It May Concern:

Date: 28-3-2018

Please be informed that I have authorized M/s Teo Spray Painting to repair and act on my behalf on matters pertaining to the claims of my motorcycle with Registration number: FR4958U.

I thank you.

Yours truly,



MR Muhammad Syarif Bin Azman
IC NO: S9515102 G

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

"We/I, **TEO SPRAY PAINTING** ("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\$2,200.00** (Repair Cost), **S\$90.00** (Loss of Use/Rental), **S\$7.45** (Disbursement) for vehicle no. **FR 4958U** that was damaged pursuant to the accident which occurred on **25/03/2018** (date) along **BLK 363 HOUGANG AVENUE 5 OPEN CARPARK** (location) involving vehicle no/s **SLJ 4918G**.

This is pursuant to the inspection conducted on **29/03/2018** (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner **MUHAMMAD SYAFIQ BIN AZMAN** ("the third party claimant") of vehicle no. **FR 4958U** 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 **FR 4958U** (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 09 (day) of 05 (month) 2018 (year)



CKS

Signed by appointed surveyor



Signed by "the workshop" (with chop)



張 噴 漆
TEO SPRAY PAINTING
 BLK 6, DEFU LANE 10, DEFU INDUSTRIAL PARK C
 #01-558 SINGAPORE 539187
 Tel: 2835474 (2 LINES) FAX: 2872012

M/S ATI Asia Pacific -
Third Party claims for
PR 49561

14267

Terms: CASH / CREDIT

Date: 9-5-2018

REG. NO. 275084 / 00X

S/No.	Particulars	P O No.	Quantity	Amount \$ c	
1	<i>lump sum repair</i>			2000	-
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					

Dollars:

TOTAL 2000 -

for TEO SPRAY PAINTING

h.

Customer Chop & Signature

Enquire Vehicle & Owner Information (Vehicle No. SLJ4918G As At 25 Mar 2018 / 22:00:00)

Law Firm Search Details

Search Reason: Insurance claim in relation to traffic accident

Law Firm Case No: 141

Current Owner Details

Owner ID Type: Singapore NRIC

Owner ID: S1210690D

Owner Name: TAN TECK PENG

Registered Address Type: HDB / HUDC

Registered Block/House No.: 361

Registered Street Name: HOUGANG AVENUE 5

Registered Unit No.: #09 - 308

Registered Building Name: -

Registered Postal Code: 530361

Current Vehicle Details

Vehicle No.: SLJ4918G

Make Description/Model: RENAULT / FLUENCE 1.5 DCI 110 A/T SR

Insurance Company Name: AIG ASIA PACIFIC INSURANCE PTE. LTD.

Div:

F:

I:

P:

R:

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Thank you



Muhammad Izhar Bin Abdul Rahim has successfully logged out.

Your last login date and time was 27 Mar 2018, 13:46:54.

To return to ONE.MOTORING, please click [here](#)

For security reasons, please **CLEAR YOUR CACHE** after each session.

Session Transaction History

S/No.	Asset Type	Asset ID	Asset Owner ID	Transaction Type	Transaction Amount(\$)	Log Date/Time
1	Vehicle	SLJ4918G	-	18.19 Enquire Veh Owner Info (Others) by Law Firm	7.49	27 Mar 2018 / 13:47:25

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

Fastlane

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	02 Apr 2018 Edit Reg		29 Mar 2018 00:00 Edit Adj Rpt	S\$2,200.00 Edit Estimates	S\$2,200.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS		[Created by adjuster]							
Insured:	TAN TECK PENG , ID: S1210690D								
Main Claimant:	MUHAMMAD SYAFIQ BIN AZMAN , ID: S9515102G								
Vehicle Reg. No.:	FR4958U	Date of Loss:	25/03/2018 00:00 - :59 [221 Months and 25 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 4582776030SG	Policy/Cover Note No.:	(Comprehensive)						
Vehicle Reg. No. (Insured):	SLJ4918G	Policy No. (Claimant):	5092158574						
		Excess:							
Repairer:	Teo Spray Painting (HQ) BLK 6 DEFU LANE 10, DEFU IND PARK C #01-558, 539187 Defu Lane - Tel:								
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Loh, Chee-Heng] Chee-Heng.Loh@aig.com								
Claimant's Insurer:	NTUC Income Insurance Co-operative Ltd (HQ) - Tel:								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MARCUS CHUA] ... [Final Rpt due 10/04/2018]								
ASSOCIATED MAIL RECEIVED			View All	Compose Case Mail					
• AIG_SG (02/04/2018): 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

*FR4958U (4582776030SG)
[SLJ4918G]
TP
MUHAMMAD SYAFIQ BIN AZMAN
Mar 25 2018 12:00AM
[TAN TECK PENG]
Teo Spray Painting

Upload Documents		Upload Photos		Compose New Letter		Upload Video		Upload Audio		View <input type="button" value="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	29/03/18 17:52	Odometer Reading							Load JPG	<input checked="" type="checkbox"/>	
2	29/03/18 17:52	Chassis Number							Load JPG	<input checked="" type="checkbox"/>	
3	29/03/18 17:52	General View							Load JPG	<input checked="" type="checkbox"/>	
4	29/03/18 17:52	General View							Load JPG	<input checked="" type="checkbox"/>	
5	29/03/18 17:52	General View							Load JPG	<input checked="" type="checkbox"/>	
6	29/03/18 17:52	General View							Load JPG	<input checked="" type="checkbox"/>	
7	29/03/18 17:52	General View							Load JPG	<input checked="" type="checkbox"/>	
8	29/03/18 17:52	General View							Load JPG	<input checked="" type="checkbox"/>	
9	29/03/18 17:52	General View							Load JPG	<input checked="" type="checkbox"/>	
10	29/03/18 17:52	General View							Load JPG	<input checked="" type="checkbox"/>	
11	29/03/18 17:52	General View							Load JPG	<input checked="" type="checkbox"/>	
12	29/03/18 17:52	General View							Load JPG	<input checked="" type="checkbox"/>	
13	29/03/18 17:52	General View							Load JPG	<input checked="" type="checkbox"/>	
14	29/03/18 17:52	General View							Load JPG	<input checked="" type="checkbox"/>	
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23	29/03/18 17:52	General View							Load JPG	<input checked="" type="checkbox"/>	
24	29/03/18 17:52	General View							Load JPG	<input checked="" type="checkbox"/>	
25	29/03/18 17:52	General View							Load JPG	<input checked="" type="checkbox"/>	
26	29/03/18 17:52	General View							Load JPG	<input checked="" type="checkbox"/>	
27	29/03/18 17:52	General View							Load JPG	<input checked="" type="checkbox"/>	
28	29/03/18 17:52	General View							Load JPG	<input checked="" type="checkbox"/>	
29	29/03/18 17:52	General View							Load JPG	<input checked="" type="checkbox"/>	
30	29/03/18 17:52	General View							Load JPG	<input checked="" type="checkbox"/>	
31	29/03/18 17:52	General View							Load JPG	<input checked="" type="checkbox"/>	
32	29/03/18 17:52	General View							Load JPG	<input checked="" type="checkbox"/>	
33	29/03/18 17:52	General View							Load JPG	<input checked="" type="checkbox"/>	
34	29/03/18 17:52	General View							Load JPG		

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	29/03/18 17:52	General View	 Load JPG	<input checked="" type="checkbox"/>
36	29/03/18 17:52	General View	 Load JPG	<input checked="" type="checkbox"/>
37	29/03/18 17:52	General View	 Load JPG	<input checked="" type="checkbox"/>
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40	29/03/18 17:52	General View	 Load JPG	<input checked="" type="checkbox"/>
41	29/03/18 17:52	General View	 Load JPG	<input checked="" type="checkbox"/>
42	29/03/18 17:52	General View	 Load JPG	<input checked="" type="checkbox"/>
43	29/03/18 17:52	General View	 Load JPG	<input checked="" type="checkbox"/>
44	29/03/18 17:52	General View	 Load JPG	<input checked="" type="checkbox"/>
45	29/03/18 17:52	General View	 Load JPG	<input checked="" type="checkbox"/>
46	29/03/18 17:52	General View	 Load JPG	<input checked="" type="checkbox"/>
47	29/03/18 17:52	General View	 Load JPG	<input checked="" type="checkbox"/>
48	29/03/18 17:52	General View	 Load JPG	<input checked="" type="checkbox"/>
49	29/03/18 17:52	General View	 Load JPG	<input checked="" type="checkbox"/>
50	29/03/18 17:52	General View	 Load JPG	<input checked="" type="checkbox"/>
51	29/03/18 17:52	General View	 Load JPG	<input checked="" type="checkbox"/>
52	09/04/18 18:27	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
53	09/04/18 18:27	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
54	09/04/18 18:27	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
55	09/04/18 18:27	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
56	09/04/18 18:27	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
57	09/04/18 18:27	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
58	09/04/18 18:27	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
59	09/04/18 18:27	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
60	09/04/18 18:27	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
61	09/04/18 18:27	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
62	09/04/18 18:27	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
63	09/04/18 18:27	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
64	09/04/18 18:27	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
65	09/04/18 18:27	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
66	09/04/18 18:27	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
67	09/04/18 18:27	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
68	09/04/18 18:27	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
69	09/04/18 18:27	Reinspection Photo	 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	29/03/18 14:22	EMAIL FROM AIG DD 29032018	 Load PDF	
2	29/03/18 14:22	TP ESTIMATE	 Load PDF	
3	02/04/18 18:05	TP ESTIMATE- MARKED	 Load PDF	
4	02/04/18 18:05	TP GIA REPORT	 Load PDF	
5	04/04/18 17:33	LETTER TO OI	 Load PDF	
6	28/05/18 08:52	WORKSHOP INVOICE	 Load PDF	
7	28/05/18 08:52	AUTHORISATION TO ACT FORM	 Load PDF	
8	28/05/18 08:52	Release Voucher	 Load PDF	
9	28/05/18 08:52	LTA SEARCH	 Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	02/04/18 14:23	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; width: 100%;"></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:	SLJ4918G (Insd veh)	Model:	SUZUKI GSX1300RL1 1.3
	FR4958U (TP veh)		
Date of Accident:	25/03/2018		

Global Sum Settlement	:	[] Yes	[X] No	
Repair Estimate	: \$		3,993.00	
Final Repair Cost	: \$		2,200.00	
Loss of Use	: \$		90.00	3.00 days at \$30.00 per day
Rental (if any)	: \$		0.00	days
LTA / GIA Search Fee	: \$		7.45	
Others:	: \$		0.00	
	: \$			
Final Settlement Sum	: \$		2,297.45	

Is Third Party Workshop GIA Registered? [] YES [X] NO (Kindly indicate below)

A) For **Non GIA Registered Workshop**: Agreed Liability ____100____(%)
 BOLA Applicable: Yes/ No BOLA Scenario No: _____

B) For **GIA Registered Workshop**:
 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)	Teo Spray Painting	: \$	2,297.45
2)		: \$	
3)		: \$	
4)		: \$	

JOANNE LEE KHANG MIN

LKK Auto Consultants Pte Ltd

28 May
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:199607196R)

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: CC4/AIG18005858/UEB3Q2
Date: 28/05/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No:
Claimant Vehicle No : FR4958U **Insured Vehicle No :** SLJ4918G
 Date of Loss: 25/03/2018 Nature of Claim: TP Claim No: 4582776030SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **FR4958U**
 Make & Model: SUZUKI GSX1300RL1, 1.3 Engine No: W701110642
 Reg. Date: 28/09/1999 (Man. Year: 1999) Chassis No: JS1GW71A2X2104527
 Colour: Black Odometer: 96693 km
 Engine Capacity: 1298 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: 120/70Z R17 Rear Tyre Size: 180/55Z R17
 Front Left Side: Dunlop 6 mm Rear Left Side: Dunlop 6 mm
 Front Right Side: 0 mm Rear Right Side: 0 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	3,713.00	2,578.16	1,134.84	30.56
Miscellaneous Items	0.00	0.00	0.00	
Labour	280.00	210.00	70.00	25.00
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	3,993.00	2,788.16	1,204.84	30.17
Approved Total (Overridden) (S\$)		2,200.00		
Nett Amount (S\$)	3,993.00	2,200.00	1,793.00	44.90
+ Loss of Use (3.0 x S\$30.00/day) (S\$)		90.00		
+ Doc/Search Fee (S\$)		7.45		
Nett Liability (S\$)		2,297.45		

INSPECTION

Date of Assignment: 29/03/2018
 Date Inspected: 29/03/2018 Inspected At: Teo Spray Painting (HQ)
 BLK 6 DEFU LANE 10, DEFU IND PARK
 C #01-558
 Singapore 539187
 Estimated Period of Repair: 3.0 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		*MAGNETO COVER GASKET	Necessary	8.40 FL	*8.40 FL
2	1		*MAGNETO COVER	Cracked	78.96 FL	*78.96 FL
3	1		*UNDER COWLING ASSY LH	Cracked	947.16 FL	*947.16 FL
4	1		*MUFFLER BODY LH	Cut	734.64 FL	*734.64 FL
5	1		*REAR VIEW MIRROR ASSY LH	Repair	155.28 FL	*- FL
6	1		*FRONT FENDER	Repair	279.50 FL	*- FL
7	1		*PROP STAND	Repair	104.96 FL	*- FL
8	1		*FRAME COVER (BLACK)	Repair	674.52 FL	*- FL
9	1		*SEAT RAIL	Cracked	1,048.80 FL	*1,048.80 FL
10	1		*ENGINE OIL (50%)	Necessary	84.00 FS	*42.00 FS

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

Sub Total (S\$)	4,116.22	2,859.96
- List Item Discount on L Items 10.00/10.00% (S\$)	403.22	281.80
Total Parts (S\$)	3,713.00	2,578.16

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	TRANSPORT	New	30.00	30.00
2	LABOUR CHARGES	New	250.00	180.00
Gross Labour Cost (S\$)			280.00	210.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >