

INS. CASE OWNER:

CC 6 <sup>UR</sup> / ~~AT~~ 1800 6185, A. J. ...

LKK: IDAC:

Surveyor:

Adrian

DOI:

ASSIGNMENT

7/4/18

Date / Time:

7/4/18

Registered in Merimen:

4/4/18

Pre-assign / CCU / FTE



Insured Vehicle No. :

SLG 7056P

Claim No. :

980776685754

Name of Insured :

URP

Policy No. :

Insured Tel No. :

HP:

Make / Model :

TOYOTA

Excess Sec II :SS

D.O.A. :

1/4/18

Place of Accident :

53 MAX WU FARM LOOP

Is driver the owner? ( YES / NO )

( YES / NO )

Nature of Accident :

If NO, Driver Name / Age : TAN LUMMIN

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

Driver Tel No. :

(V/L: YES / NO)

Insured Liability : %

Final ? Yes / No

SLK 44395



INSRS: WSP: Tel: Liability: RMKS:

MG SOLUTION



INSRS: WSP: Tel: Liability: RMKS:



INSRS: WSP: Tel: Liability: RMKS:



INSRS: WSP: Tel: Liability: RMKS:

Date/ Time		STAGE	DATE / PIC
6/4/18 JON	SLK 44395 -x SLG 7056P -x OI REVERSED.	Non-Reporting ltr (1st): Non-Reporting ltr (2nd): Non-Reporting ltr (Final): Notification ltr (if non-pickup): Call OI: After call ltr to OI:	NA 207 6-4-18
		Documentation Check List:	Handler Typist
		Notification ltr (if non-pickup)	<input checked="" 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 checked="" type="checkbox"/>
		Towing Invoice	<input checked="" type="checkbox"/>
		LTA / GIA :	<input checked="" type="checkbox"/>
		Medical Bill:	<input checked="" type="checkbox"/>
		PIR:	<input checked="" type="checkbox"/>
		Mandate/Reject Instruction:	<input checked="" type="checkbox"/>
		LOD	<input type="checkbox"/>
		Payment Breakdown Form:	<input type="checkbox"/>
		Post-Repair Photos:	<input type="checkbox"/>
		Others:	<input type="checkbox"/>

**PRELIMINARY ADVICE** Date/Time: Sent By:

**FINALIZATION** Date/Time: Confirm with: Confirm by:

Repair Cost: S\$ ( days) Reduction: % Email  Call

**FINAL SETTLEMENT** Date/Time: 27-8 Confirm with: Email  Call

Final Liability: % 100 (Agreed / Assessed) BOLA S/N No. : NIL

Repair Cost: GJT S\$ 5,564.xx

Loss of Rental (LOR): S\$ ( days)

Loss of Use (LOU): S\$ 300 (S 5 x 60 days)

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

LOR only  LOU only  LOR + LOU  LOR + LOI  [Tick only one]

GIA/LTA Search S\$ 7.45

Medical: S\$ -

Disbursement: S\$ - (e.g. Tow/ Independent )

Legal Cost S\$ -

**Total:** S\$ 5,871.45 Global Sum S\$:

**FINAL PAYMENT** Date/Time: Confirm with: Email  Call

Payee 1: S\$ 5,871.45 Name 1: MG SOLUTION PTE LTD

Payee 2: (Strike if N.A.) S\$ X Name 2: Y

Payee 3: (Strike if N.A.) S\$ X Name 3: Y

OLD HIT PARKED  
26/8/18 TP WHILE REVERSING.

ASS. REC. BY: Adrian King

**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: \_\_\_\_\_ % 3 Val.: **Yes** or **No**

CA / REV / REP. / 24 HRS

Date: \_\_\_\_\_ Person Contacted: \_\_\_\_\_ Vehicle: IN / OUT

Veh No: SLK 4739S Yr Regn: 2017, Jun.  
 Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /  
 Truck / Trailer or \_\_\_\_\_  
 Make: Honda Vezel c.c 1496  
 Colour: Green A/C: Insured / Std / NI / NA  
 Sp. Reading: - T/Radio: Insured / Std / NI / NA  
 Eng/No: \_\_\_\_\_  
 C/No: RU11200179  
 Gen. Cond: Good / Fair / Poor / Burnt  
 Steering: Inorder / Jammed / Leaked / Burnt or \_\_\_\_\_  
 Brake: Inorder / Jammed / Leaked / Burnt or \_\_\_\_\_  
 Modi: Nil / S/Rim / STD A/Rim or \_\_\_\_\_  
 Tyre Size: F: 215/60R16  
 R: 215/60R16  
BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /  
TOYO / YOKO or Maxxis  
 Front Rear  
 R/Bal. 06 mm R/Bal. 06 mm  
 L/Bal. 06 mm L/Bal. 06 mm  
 D.O.A. \_\_\_\_\_ D.O.I. 03/04/18  
 Survey held at M6 Solution  
 Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or  
Front N/S  
 The U/C / Chassis frame / Body Structure affected due to collision.

Date / Time	Action / Instruction
	<u>TP A/G.</u>
	<u>L/S \$5,200</u>
	<u>R (\$8,909.12 / 63%)</u>

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

1) \_\_\_\_\_  
 Date/Time, File Return to? \_\_\_\_\_

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. \$ \_\_\_\_\_  
 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/LCR18006185/Ajb3

78 SHENTON WAY #08-16  
CHARTIS BUILDINGS SINGAPORE 079120

Date : 04-04-2018



Code : LCR

## 1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SLG 7056P	Veh. Inspected	SLK 4439S
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	04/04/2018

## 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

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## 5. General Information

Accident Date	01/04/2018	Inspection Date	03/04/2018
Survey held at	MG SOLUTION PTE LTD 23 KAKI BUKIT AVE 4 (SOUTH WING) #02-03B VICOM INSPECTION CENTRE, SINGAPORE 415933		

## 5a. Remarks

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



18	FRONT GRILLE LOGO <i>3 new</i>	1	\$ 55.00	\$ 55.00	+
19	FRONT GRILLE CHROME	1	\$ 103.00	\$ 103.00	+
20	HID HEADLAMP <i>cracked</i>	1	\$ 1,850.00	\$ 1,850.00	-
21	HEADLAMP LOWER BRACKET <i>cracked</i>	1	\$ 65.90	\$ 65.90	-
22	FRONT FENDER <i>Distorted</i>	1	\$ 748.50	\$ 748.50	- 680
23	FRONT FENDER INNER COWLING <i>ton</i>	1	\$ 94.80	\$ 94.80	-
24	FRONT WHEEL HOUSE PANEL <i>Repis</i>	1	\$ 655.00	\$ 655.00	+
25	WHEEL ARCH <i>Rehd</i>	1	\$ 210.00	\$ 210.00	-
26	FRONT SUPPORT PANEL <i>Repis</i>	1	\$ 655.90	\$ 655.90	+
27	FRONT SUPPORT PANEL TOP GARNISH <i>new</i>	1	\$ 150.00	\$ 150.00	+
28	FRONT SHOCK ABSORBER LH	1	\$ 398.40	\$ 398.40	+
29	FRONT WHEEL HUP LH	1	\$ 268.00	\$ 268.00	+
30	FRONT WHEEL HUP BEARING LH	1	\$ 264.00	\$ 264.00	+
31	FRONT KNUCKLE ARM LH	1	\$ 385.00	\$ 385.00	+
32	FRONT LOWER ARM LH	1	\$ 412.00	\$ 412.00	+
33	FRONT LINKAGE	1	\$ 52.20	\$ 52.20	+
34	FRONT ANTI ROLL BAR LINK LH	1	\$ 158.00	\$ 158.00	+

652120  
521696

TOTAL PRICE \$ 11,936.40  
LESS 20% \$ 2,387.28  
SUB TOTAL PRICE \$ 9,549.12

**SPECIAL NETT ITEMS**

S/N	DESCRIPTION	QTY	UNIT S/NETT	TOTAL S/NETT	
1	FRONT NUMBER PLATE <i>Hot New</i>	1	\$ 50.00	\$ 50.00	+
2	FRONT BUMPER CLIP (SET) <i>New</i>	1	\$ 20.00	\$ 20.00	-
3	FRONT BUMPER LOWER GRILLE CLIPS(SET) <i>new</i>	1	\$ 20.00	\$ 20.00	-
4	HEADLAMP CLIPS <i>new</i>	1	\$ 20.00	\$ 20.00	10-
5	FRONT GRILLE CLIP (SET) <i>new</i>	1	\$ 20.00	\$ 20.00	-
6	FRONT SUPPORT PANEL TOP GARNISH CLIP (SET) <i>new</i>	1	\$ 20.00	\$ 20.00	+
7	FRONT FENDER SEALANT <i>new</i>	1	\$ 80.00	\$ 80.00	+
8	FRONT FENDER INNER COWLING CLIP (SET) <i>new</i>	1	\$ 20.00	\$ 20.00	-
9	FRONT WHEEL HOUSE PANEL SEALANT <i>new</i>	2	\$ 80.00	\$ 160.00	+
10	WHEEL ARCH CLIPS (SET) <i>new</i>	1	\$ 20.00	\$ 20.00	-
11	WHEEL TYRE <i>new</i>	1	\$ 550.00	\$ 550.00	+
				<b>TOTAL</b>	<b>\$ 980.00</b>

110

**CLAIM DETAILS: LABOUR AND SPRAY PAINTING (FRONT)**

S/N	JOB DESCRIPTION	PRICE	ADJUSTED COST	APPROVED
1	PANEL BEATING, REMOVING AND REPLACING PARTS	\$ 1,600.00	600.	

2	SPRAY PAINTING TO AFFECTED AREA	\$	<del>1,400.00</del> 600	
3	TO REMOVE AND REFIX FRONT UNDERCARRIAGE	\$	250.00	x
4	FOUR WHEEL ALIGNMENT	\$	120.00	x
5	REFOCUS HEADLAMP BEAM	\$	100.00	x
6	TO REMOVE AND REFIX FRONT WINDSCREEN	\$	110.00	x
<b>TOTAL</b>			<b>\$3,580.00</b>	

1200

**ESTIMATE REPORT**

TOTAL PARTS COST : \$ 10,529.12  
 TOTAL LABOUR COST : \$ 3,580.00  
 TOTAL REPAIR COST : \$ 14,109.12

**APPROVED DETAILS**

**SURVEYOR :**

**CONTACT NO :**

**FAX :**

**PART BY PART / LUMP SUM :**  
**NO OF DAYS**

:

Adrian Ling  
 03/04/18.  
 05 Days.

total 6326.96  
 2/c: 5.2K

**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:



LETTER OF AUTHORITY

Name : PRIME CARS LEASING PTE LTD  
Address : 61 UBI AVE 2 #01-03/04  
-AUTOMOBILE MEGAMART S (408898)  
Contact No : \_\_\_\_\_

TO:

AIIC ASIA PACIFIC INSURANCE PTE. LTD.

Dear Sirs,

ACCIDENT INVOLVING SLK4439S AND SLG 7056P ON 01/04/2018  
AT/ALONG THE PREMISES OF THE WARREN (37 CHUA CHU KANG, S 689625)

I/We, PRIME CARS LEASING PTE LTD, am/are the registered owner of  
motor car no. SLK4439S

Please note that I have assigned all compensations monies due to me/us in the above said accident  
to M/S MG SOLUTION PTE LTD.

I/We, hereby authorize you to release all compensation monies pertaining to the above-mentioned  
accident to M/S MG SOLUTION PTE LTD and forward your settlement cheque to M/S MG SOLUTION  
PTE LTD whom I had authorized to collect the said compensation monies.

Thank you



\_\_\_\_\_  
Signature of Claimant

  
\_\_\_\_\_  
Witness By

MG SOLUTION PTE LTD  
23 Kaki Bukit Ave 4 (South Wing) #02-03B  
Vicom Inspection Centre, Singapore 415933  
Tel: 6243 1373 Fax: 6243 1376  
GST Reg. No. : 201427944N

MOTOR CLAIM DISCHARGE

INSURED: PRIME CARS LEASING PTE. LTD.  
CAR/ LORRY/CYCLE: REG NO: SLK 4439 S POLICY NO: .....  
ACCIDENT CLAIM NO: .....

I / We confirm that I / we have taken delivery of Car / Lorry / Motor Cycle  
Registered No. SLK 4439 S .....from the repairers,  
Messrs MG SOLUTION PTE LTD .....

And that all repairs necessary as a result of an accident in which the said vehicle was involved on or  
about the 01 day of 04 20 18 have been completed to my / our satisfaction, and that  
I / we have no further claim on the above company in Respect thereof.

Date: ..... Signature: .....



Co's Stamp: ..... NRIC No: .....

3/4/2018 - PR 1

Vehicle In - 3/4/2018

Vehicle Out - 3/4/2018

LOW - 5 days x \$80

\$ 400



## MG SOLUTION PTE LTD

23 Kaki Bukit Ave 4, AAS Kaki Bukit Centre #02-03 Singapore 415933

Tel: 6243 1373 Fax: 6243 1376

(GST Reg. No. 201427944N)

Date : 20/07/2018  
Your Ref : SLG7056P  
To : **AIG ASIA PACIFIC INSURANCE PTE LTD**  
Attn : Motor Claims Department

Dear Sir/Mdm,

**RE: ACCIDENT INVOLVING VEHICLE SLK4439S & SLG7056P ON 01/04/2018 AT THE PREMISES OF THE WARREN (37 CHOA CHU KANG SINGAPORE 689675).**

We refer to the above matter.

Attached copies of the following for your kind perusal:

- 1) Proforma Bill No.188223 @ S\$5,564.00 (Inclusive Of 7% GST)
- 2) Loss of Use @ S\$400.00 (5 Days x S\$80)
- 3) LTA Search @ S\$7.45
- 4) Authorisation to Act
- 5) GIA Report

Hope the above is in order and kindly let us have your confirmation soon.

Tax invoice will be issue upon amount finalized.

Thank You.

Yours faithfully,



Sharon Chia

HP: 9188 6931

E-mail: mg3solution@gmail.com

**Joy Irene (LKKAuto)**

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**From:** Joy Irene (LKKAuto)  
**Sent:** Friday, 6 April 2018 5:31 PM  
**To:** 'Eileen, May Hwee Yap'  
**Cc:** Admin A; Vivian Lau (LKKAuto)  
**Subject:** ACCIDENT INVOLVING SLK 4439S (LCRF) & SLG 7056P ON 01/04/2018(15:30)  
ALONG CHOA CHU KANG LOOP

06 April 2018

**LION CITY RENTALS PTE LTD**

Policy Holder

LKK : CC6/LCR18006185/Ajb3

Dear Sir/Madam,

**ACCIDENT INVOLVING SLK 4439S \_\_\_\_\_, & SLG 7056P ON 01/04/2018(15:30) ALONG CHOA CHU KANG LOOP**

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 SLK 4439S 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](mailto:joyirene@lkkauto.com) | Fax: 6741-4108  
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

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Provided always that this discharge of my claim for damages relating to the damage to my vehicle shall not prejudice or affect my further claim for general and special damages for my personal injuries sustained in the same accident.

AUTHORIZATION TO ACT  
(AIG Asia Pacific – EXPRESS THIRD PARTY CLAIM)

I, PRIME CAR LEASING PTE LTD ("the third party claimant")  
of 61 UBI AVE 2 #01-03/04 AUTOMOBILE MEGAMART S(408898) (address),  
owner of SLK 4439S (vehicle no.) hereby authorize  
MG SOLUTION PTE LTD  
("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. SLK 4439S that was  
damaged pursuant to the accident which occurred on 01/04/2018 (date) along  
THE PREMISES OF THE WARREN (37, CHOA CHU KANG, S689695) (location)  
involving vehicle no/s SLG 7056P ("the accident").

I further authorize the workshop to settle the 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.

Date this 07 day of 04 (month) 20 18 (year)



Signed by "the third party claimant"



Signed by "the workshop"

Provided always that the discharge of my claim for damages relating to the damage to my vehicle shall not prejudice or affect my further claim for general and special damages for my personal injuries sustained in the same accident.

RELEASE VOUCHER  
(AIG Asia Pacific – EXPRESS THIRD PARTY CLAIM)

We/I, MG SOLUTION PTE LTD ("the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte. Ltd, LKK AUTU CONSULTANTS PTE LTD ("name of surveyor") with respect to the amount claimed for SS 5,564.00 (repair costs), SS 300.00 (loss of use) and SS 7.45 (search fees) for vehicle no. SLK 4439S that was damaged pursuant to the accident which occurred on 01.04.18 (date) along THE WARREN 37 CHUA CHU KANG (location) involving vehicle no/s SLG 7056P.

This is pursuant to the inspection conducted on 03.04.18 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner PRIME CARS LEASING PTE LTD ("third party claimant") of vehicle no. SLK 4439S to 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 SLK 4439S (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 27 day of 8 (month) 2018 (year)

UMP  
Signed by AIG appointed surveyor

  
Chopped & Signed by "the workshop"





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

Print Date/Time : 02 Apr 2018 / 12:15:06

Receipt Date/Time : 02 Apr 2018 / 12:15:06

### Tax Invoice/Receipt

Receipt No. : ITNET-00000-180402-000924

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (\$)	GST Amount (\$)	Amount After GST (\$)
Result of Insurance Enquiry - SLG7056P As at 01 Apr 2018/15:24:00 Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
1	Insurance Enquiry - SLG7056P Enquiry Fee 20180402121359345715	7.00	0.49	7.49
<b>Sub-Total</b>		7.00	0.49	7.49
<b>Total Before Rounding</b>		7.00	0.49	7.49
<b>Rounding Difference</b>				0.04
<b>Total Amount Payable</b>				7.45
Paid By				
	20180402121418632	Direct Debit: eNETS Debit (Internet Banking)		7.45
<b>Total</b>				7.45
<b>Cash Change</b>				0.00
<b>Tendered Amount</b>				7.45
<b>Excess Refundable Amount</b>				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.

### Vehicle Insurance Particulars Result

Vehicle No.	Incident Date/Time	Insurance Company Name
SLG7056P	01 Apr 2018 / 15:24:00	AIG ASIA PACIFIC INSURANCE PTE. LTD.

Print

OK

Save as PDF

### ...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	03 Apr 2018 <a href="#">Edit Reg</a>		03 Apr 2018 00:00 <a href="#">Edit Adj Rpt</a>	<b>\$5,200.00</b> <a href="#">Edit Estimates</a>	<b>\$5,200.00</b> <a href="#">View Rpt</a>		<b>Pending for Survey Report</b> <a href="#">Cancel Case</a>

Main	Reference	Claim Details	Documents	Show All					
<b>CLAIM SUBFOLDER DETAILS</b> <span style="float: right;">[Created by adjuster]</span>									
Insured:	<b>LCRF Pte Ltd</b> , Co. Reg. No.: -								
Main Claimant:	<b>PRIME CARS LEASING PTE LTD</b> , Co. Reg. No.: 201508241D								
Vehicle Reg. No.:	<b>SLK4439S</b>	Date of Loss:	01/04/2018 15:00 - :59 [15 Months From LTA Reg Date (Man Yr)]						
Claim Type:	<b>TP / 9807366851SG</b>	Policy/Cover Note No.:	0999994761 (Comprehensive)						
Vehicle Reg. No. (Insured):	<b>SLG7056P</b>	Policy No. (Claimant):	17-MH001484-R01						
		Excess:							
Repairer:	<b>MG Solution Pte Ltd (HQ)</b> 23 Kaki Bukit Avenue 4 #02-03B, VICOM Inspection Centre, 415933 Kaki Bukit - Tel: 91886931								
Handling Insurer:	<b>AIG Asia Pacific Insurance Pte. Ltd. (Express)</b> - Tel: 65-6419-3000 ... [Handled by <b>Chew, Mavis</b> ] Chew.Mavis@aig.com								
Claimant's Insurer:	<b>Tokio Marine Insurance Singapore Ltd (HQ)</b> - Tel: 6221 6111								
Adjuster:	<b>LKK Auto Consultants Pte Ltd (HQ)</b> - Tel: 6256-3561 ... [Handled by <b>ADRIAN LING</b> ] ... [Final Rpt due 13/04/2018]								
<b>ASSOCIATED MAIL RECEIVED</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Compose Case Mail</a></span>									
There are no mail for this case.									
<b>ALL ASSOCIATED TASKS</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Search Tasks</a> <a href="#">Create New Task</a> <a href="#">Complete</a></span>									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

## Claim Documents

\*SLK4439S (9807366851SG)  
[SLG7056P]  
TP  
PRIME CARS LEASING PTE LTD  
Apr 1 2018 3:00PM  
[LCRF Pte Ltd]  
MG Solution Pte Ltd

Upload Documents			Upload Photos			Compose New Letter			Upload Video			Upload Audio			View	View in Browser
<b>Letters/Correspondences</b>															1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)										Thumbnail	Print			
1	(Draft)	<b>Third Party Express Settlement - Payment Breakdown</b>											Edit			
<b>Assessment Reports</b>															1 per page	<input checked="" type="checkbox"/>
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)										Thumbnail	Print			
1	05/04/18 14:21	<b>Accident Statement</b> <small>From: SC - Reg. No: SLG7056P, Claimant: LCRF PTE LTD</small>											Load HTM			
<b>Photos/Images</b>															3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)										Thumbnail	Print			
1	28/06/18 16:22	<b>General View</b>											Load JPG	<input checked="" type="checkbox"/>		
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Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
31	28/06/18 16:22	General View		<input checked="" type="checkbox"/>
32	28/06/18 16:22	General View		<input checked="" type="checkbox"/>
33	28/06/18 16:22	General View		<input checked="" type="checkbox"/>
34	28/06/18 16:22	Reinspection Photo		<input checked="" type="checkbox"/>
35	28/06/18 16:22	Reinspection Photo		<input checked="" type="checkbox"/>
36	28/06/18 16:22	Reinspection Photo		<input checked="" type="checkbox"/>
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60	28/06/18 16:22	Reinspection Photo		<input checked="" type="checkbox"/>

  

Documentation			1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	04/04/18 17:10	TP GIA REPORT		<input type="checkbox"/>
2	06/04/18 17:59	LETTER TO LCRF		<input type="checkbox"/>
3	03/09/18 08:58	WORKSHOP INVOICE		<input type="checkbox"/>
4	03/09/18 08:58	AUTHORISATION TO ACT FORM		<input type="checkbox"/>
5	03/09/18 08:58	Release Voucher		<input type="checkbox"/>
6	03/09/18 08:58	LTA SEARCH		<input type="checkbox"/>

## Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
<b>Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)</b> <div style="border: 1px solid black; height: 40px; margin-top: 5px;"></div>			
<b>Show Remarks To:</b> <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)**

<b>Vehicle No:</b>	SLG7056P (Insd veh)	<b>Model:</b>	HONDA VEZEL 1.5 (A)
	SLK4439S (TP veh)		
<b>Date of Accident:</b>	01/04/2018		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	:\$		<b>16,939.73</b>
Final Repair Cost	:\$		5,564.00
Loss of Use	:\$		300.00
			5.00 days at \$60.00 per day
Rental (if any)	:\$		0.00
			days
LTA / GIA Search Fee	:\$		7.45
Others:	:\$		0.00
	:\$		.
Final Settlement Sum	:\$		5,871.45
<b>Is Third Party Workshop GIA Registered?</b> <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO    (Kindly indicate below)			
<b>A) For <u>Non GIA Registered Workshop</u>:</b>		Agreed Liability _____ 100 _____ (%)	
<b>B) For <u>GIA Registered Workshop</u>:</b>		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 _____			

<b>Payment Instruction: Payee's Breakdown</b>			
1)	MG Solution Pte Ltd	:\$	5,871.45
2)		:\$	
3)		:\$	

JOANNE LEE KHANG MIN

LKK Auto Consultants Pte Ltd

03 Sep  
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/LCR18006185/AJB3Q2  
**Date:** 03/09/2018

#### REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.	Policy No:	0999994761
<b>Claimant Vehicle No :</b> SLK4439S	<b>Insured Vehicle No :</b>	SLG7056P
Date of Loss: 01/04/2018	Nature of Claim: TP	Claim No: 9807366851SG

#### DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	<b>SLK4439S</b>	Engine No:	HIDDEN
Make & Model:	HONDA VEZEL, 1.5 (A)	Chassis No:	RU11200179
Reg. Date:	01/01/2017 (Man. Year: 2017)	Odometer:	0 km
Colour:	Green		
Engine Capacity:	1496 cc		
Market Value/New Car Price:	N/A		
Sum Insured (S\$):	<b>Market Value/New Car Price</b>		

#### 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:	215/60 R16	Rear Tyre Size:	215/60 R16
Front Left Side:	Maxxis 6 mm	Rear Left Side:	Maxxis 6 mm
Front Right Side:	Maxxis 6 mm	Rear Right Side:	Maxxis 6 mm

*The above values represent the remaining tyre treads depth*

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	12,251.52	5,326.96	6,924.56	56.52
Miscellaneous Items	0.00	0.00	0.00	
Labour	3,580.00	1,200.00	2,380.00	66.48
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Calculated Gross Total (S\$)</b>	<b>15,831.52</b>	<b>6,526.96</b>	<b>9,304.56</b>	<b>58.77</b>
<b>Approved Total (Overridden) (S\$)</b>		<b>5,200.00</b>		
	(S\$) 15,831.52	5,200.00	10,631.52	67.15
<b>+ GST 7.00/7.00% (S\$)</b>	1,108.21	384.00	744.21	67.15
<b>Nett Amount (S\$)</b>	<b>16,939.73</b>	<b>5,564.00</b>	<b>11,375.73</b>	<b>67.15</b>
<b>+ Loss of Use (5.0 x S\$60.00/day) (S\$)</b>		300.00		
<b>+ Doc/Search Fee (S\$)</b>		7.45		
<b>Nett Liability (S\$)</b>		<b>5,871.45</b>		

#### INSPECTION

Date of Assignment:	03/04/2018	
Date Inspected:	03/04/2018 Inspected At:	MG Solution Pte Ltd (HQ) 23 Kaki Bukit Avenue 4 #02-03B, VICOM

Inspection Centre  
Singapore 415933

Estimated Period of Repair: 5.0 days

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**Adjuster:** ADRIAN LING

**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		*FRONT WINDSCREEN	Not Necessary	1,950.00 FL	*- FL
2	1		*FRONT WINDSCREEN MOULDING	Not Necessary	203.00 FL	*- FL
3	1		*BONNET	Not Necessary	1,020.00 FL	*- FL
4	2		*BONNET HINGE	Not Necessary	179.00 FL	*- FL
5	1		*BONNET LOCK	Not Necessary	230.00 FL	*- FL
6	1		*FRONT BUMPER	Distorted	1,055.30 FL	*880.00 FL
7	1		*FRONT BUMPER SIDE RETAINER	N/S Necessary	131.80 FL	*34.90 FL
8	1		*FRONT BUMPER LOWER GRILEL	Deformed	210.00 FL	*210.00 FL
9	1		*FRONT BUMPER REINFORCEMENT	Bent	360.00 FL	*360.00 FL
10	1		*FRONT BUMPER FOG LAMP	Cracked	366.00 FL	*366.00 FL
11	1		*FRONT BUMPER FOG LAMP COVER	Cracked	190.00 FL	*190.00 FL
12	1		*FRONT BUMPER FOG LAMP GARNISH	Deformed	85.00 FL	*85.00 FL
13	1		*FRONT BUMPER LOWER LID	Deformed	195.30 FL	*195.30 FL
14	1		*FRONT BUMPER ENGINE COVER	Deformed	222.30 FL	*222.30 FL
15	1		*FRONT BUMPER ENGINE SIDE COVER	N/S Deformed	178.00 FL	*89.00 FL
16	1		*FRONT GRILLE	Cracked	433.00 FL	*433.00 FL
17	1		*FRONT GRILLE BASE	Cracked	555.00 FL	*555.00 FL
18	1		*FRONT GRILLE LOGO	Not Necessary	55.00 FL	*- FL
19	1		*FRONT GRILLE CHROME	Not Necessary	103.00 FL	*- FL
20	1		*HID HEADLAMP	Cracked	1,850.00 FL	*1,850.00 FL
21	1		*HEADLAMP LOWER BRACKET	Cracked	65.90 FL	*65.90 FL
22	1		*FRONT FENDER	Distorted	748.50 FL	*680.00 FL
23	1		*FRONT FENDER INNER COWLING	Torn	94.80 FL	*94.80 FL
24	1		*FRONT WHEEL HOUSE PANEL	Repair	655.00 FL	*- FL
25	1		*WHEEL ARCH	Deformed	210.00 FL	*210.00 FL
26	1		*FRONT SUPPORT PANEL	Repair	655.90 FL	*- FL
27	1		*FRONT SUPPORT PANEL TOP GARNISH	Not Necessary	150.00 FL	*- FL
28	1		*FRONT SHOCK ABSORBER LH	Not Necessary	398.40 FL	*- FL
29	1		*FRONT WHEEL HUP LH	Not Necessary	268.00 FL	*- FL
30	1		*FRONT WHEEL HUP BEARING LH	Not Necessary	264.00 FL	*- FL
31	1		*FRONT KNUCKLE ARM LH	Not Necessary	385.00 FL	*- FL
32	1		*FRONT LOWER ARM LH	Not Necessary	412.00 FL	*- FL
33	1		*FRONT LINKAGE	Not Necessary	52.20 FL	*- FL
34	1		*FRONT ANTI ROLL BAR LINK LH	Not Necessary	158.00 FL	*- FL
35	1		*FRONT NUMBER PLATE	Not Necessary	50.00 FS	*- FS
36	1		*SET FRONT BUMPER CLIP	Necessary	20.00 FS	*20.00 FS
37	1		*HEADLAMP CLIPS	Necessary	20.00 FS	*10.00 FS
38	1		*SET FRONT GRILLE CLIP	Necessary	20.00 FS	*20.00 FS
39	1		*SET FRONT SUPPORT PANEL TOP GARNISH CLIP	Not Necessary	20.00 FS	*- FS
40	1		*FRONT FENDER SEALANT	Not Necessary	80.00 FS	*- FS
41	1		*SET FRONT FENDER INNER COWLING CLIP	Necessary	20.00 FS	*20.00 FS
42	2		*FRONT WHEEL HOUSE PANEL SEALANT	Not Necessary	160.00 FS	*- FS
43	1		*SET WHEEL ARCH CLIPS	Necessary	20.00 FS	*20.00 FS
44	1		*WHEEL TYRE	Not Necessary	550.00 FS	*- FS
45	1		*SET FRONT BUMPER LOWER GRILLE CLIPS	Necessary	20.00 FS	*20.00 FS

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

**Sub Total (S\$) 15,069.40 6,631.20**  
 - List Item Discount on L Items 20.00/20.00% (S\$) 2,817.88 1,304.24

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No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount	
					Total Parts (S\$)	12,251.52	5,326.96

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
<b>Labour Items</b>				
1	PANEL BEATING ,REMOVING AND REPLACING PARTS	New	1,600.00	600.00
2	SPRAY PAINTING TO AFFECTED AREA	New	1,400.00	600.00
3	TO REMOVE AND REFIX FRONT UNDERCARRIAGE	New	250.00	0.00
4	FOUR WHEEL ALIGNMENT	New	120.00	0.00
5	REFOCUS HEADLAMP BEAM	New	100.00	0.00
6	TO REMOVE AND REFIX FRONT WINDSCREEN	New	110.00	0.00
<b>Gross Labour Cost (S\$)</b>			<b>3,580.00</b>	<b>1,200.00</b>

Report was unsubmitted during this print-out.

< END OF ESTIMATES >