

INSURANCE

INS. CASE OWNER:

CC 4 / LCR180 06352, U wa3

LKR

IDAC:

Survivor:

MARCUS

DOI:

ASSIGNMENT

9-4-18

Date / Time:

4-4-18

Registered in Merit:

5-4-18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SLQ 4032A

Name of Insured:

WAF OH

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A.:

2/4/18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO Driver Name / Age:

JAN CER KONG

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

81460125954

Policy No.:

0949094808

Make / Model:

Honda Vezel

Place of Accident:

Chongli Airport 12

OI GIA REPORT: YES / NO

IP GIA REPORT: YES / NO

Insured Liability:

Final ? Yes / No

SJY 5792P (Kong)



INSRS:

WSP:

Tel:

Liability:

RMKS:

Precise Auto



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time

10/4

MARUS

SJY 5792P 02/11/18 07530 / Apung; WA 1/1/18

SLQ 4032A x

10/4/18

Email letter to 02

RECEIVED 19 SEP 2018

STAGE

DATE / PIC

Non-Reporting hr (1st)

Non-Reporting hr (2nd)

Non-Reporting hr (Final)

Notification hr (if non-pickup)

Call OI:

After call hr to OI:

10/4/18 email.
JIVIA

Documentation Check List: Handler Typist

Notification hr (if non-pickup)

After call hr 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: Yan Heng

Email

Call

Final Liability:

%

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

If NO or B 28, Ass. Lit:

Repair Cost:

S\$

6553.00

Loss of Rental (LOR):

S\$

(days)

Loss of Use (LOU):

S\$

700.00 (S\$100 x 7 days)

Loss of Income (LOI):

S\$

(S x days)

LOR only ☐ LOU only ☐LOR + LOU ☐LOR + LO ☐

[Tick only one]

GLA/LTA Search

S\$

8.00

Medical:

S\$

Disbursement:

S\$

(e.g. Towel Independent)

Legal Cost

S\$

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

Total:

S\$

7663.00

Global Sum S\$:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$

7663.00

Name 1:

Precise Auto Service

Payee 2: (Strike if N.A.)

S\$

Name 2:

Payee 3: (Strike if N.A.)

S\$

Name 3:

19/09/2018

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

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

To Inspect Vehicle No: SY45792Pat Workshop m/s precise

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: 52

IDAC Accident Report: _____ Consistent?: Yes or No

PR Seen: ✓ Consistent?: Yes or NoEst. Repairs: 5 days Res.: Yes or NoLum Sum: 20 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Date / Time Action / Instruction 27/3/20 Dep 1418/4/18 Confirm US \$ 6500.00 within 5 working daysVeh No: SY45792P Yr Regn: 9 10Type: M.Gar / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /Truck / Trailer or (A)Make: Toyota Alphard C.C. 2362Colour: Black A/C: Insured / Std / NI / NASp. Reading: 161409 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: ANM200089567Gen. Cond: Good / Fair / Poor / BurntSteering: In order / Jammed / Leaked / Burnt orBrake: In order / Jammed / Leaked / Burnt orModl: Nil / S/Rim / STD A/Rim orTyre Size: F: 235/50Z R18

R: _____

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

TOYO / YOKO or

Front: 6 Rear: 6R/Bal: 6 mm R/Bal: 6 mmL/Bal: 6 mm L/Bal: 6 mmD.O.A: 2/4/18 D.O.I: 9/4/18

Survey held at: _____

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

Rear

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

Ad = \$6551.14
49.1%

Date/Time, File Pass to?

☐

Preli. Report

Days Of Repair: _____

1)

☐

Final Report

Resurvey No. of Trip: _____

Date/Time, File Return to?

2)

Add Fee:

☐

Site Insp (\$

☐

Interview (\$

☐

Tech. Invs (\$

☐

Weekend (\$

Survey Fee:

Transportation:

\$ + RS \$

Photos

Others

TOTAL

Report Format:

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



LKK Auto Consultants Pte Ltd

51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park, Singapore 408933

TEL: 6256 3561 FAX: 6256 4315

Reg. No: 199607198R GST Reg. No. 19-9607198-R

Affiliated to Federation Internationale Des Experts En Automobile			
AIG ASIA PACIFIC INSURANCE PTE LTD		Ref : CC4/LCR18006352/Uwa3	
78 SHENTON WAY #08-16 CHARTIS BUILDINGS SINGAPORE 079120		Date : 05-04-2018	
		Code : LCR	
1. Policy Particulars :- THIRD PARTY CLAIM			
	Insured Veh. SLQ 4032A	Veh. Inspected SJY 5792P	
	Policy No.	Coverage (\$)	0.00
	Claim No.	Excess (\$)	0.00
	Assign From	Assign Date	05/04/2018
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			
5. General Information			
	Accident Date 02/04/2018	Inspection Date	
	Survey held at PRECISE AUTO SERVICE NO.1 KAKI BUKIT AVE 6 #02-34/36 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.			

PRECISE AUTO SERVICE

NO. 1 KAKI BUKIT AVE 6 #02-34/36 AUTOBAY SINGAPORE 417883

TEL : 67457367 FAX : 68413390

CO. REG. NO. : 35766600C GST REG. NO. : 35766600C

14-07-18

Date Of Accident : 02-04-18

OUR REF : SJY 5792P/T/18

SM GROUP (1988) PTE LTD
8 Kaki Bukit Ave 4
#07-16 Premier @ Kaki Bukit
Singapore 415875

ESTIMATE BILL ON VEH. NO. : SJY 5792P
MODEL : TOYOTA ALPHARD
CHASSIS NO. : ANH208089567

LIST ITEMS

Rear Bumper Fascia	DO/pe	506.20	—
Rear Bumper Side Retainer	2pcs @ 131.75	263.50	—
Rear Bumper Side Attachment	2pcs @ 161.10	322.20	X
Rear Bumper Stay	2pcs @ 131.20	262.40	X
Rear Bumper Tow Cover	2pcs @ 43.70	87.40	IPC
Rear Bumper Parking Sensor Mounting	2pcs @ 28.10	56.20	X
Rear Bumper Clips	10pcs @ 12.90	129.00	—
Rear Bumper Side Top Garnish	2pcs @ 131.75	263.50	—
Tail Gate	3.0ly 20	1,493.80	—
Tail Gate Weatherstripe	2m	281.10	—
Tail Gate Lock	DO/SHH	381.40	—
Tail Gate Lock Striker	11	43.70	X
Tail Gate Chorme Garnish	one	1,217.80	—
Tail Gate Chorme Clips	4pcs @ 12.90	51.60	X
Tail Gate Reflector	2pcs @ 287.70	575.40	✓
Tail Gate Reflector Sealant	2pcs @ 50.00	100.00	X
Tail Gate Reflector Clips	4pcs @ 12.90	51.60	X
Tail Gate Badge	one	61.00	—
Tail Gate Emblem "Alphard"	one	61.00	—
Tail Gate Inner Trim Board	DO/10.1	581.80	—

MARCUS

F : 6256 4315

Date in/out : 08/04/18 to 13/04/18

not authorized
2/s \$ 6500/2
5 day!

60

Tail Gate Inner Trim Board Clips	60	8pcs @ 12.90	mu	103.20	✓
Tail Gate Inner Handle Handle			11	131.20	X
Tail Gate Side Stopper "Male & Female"		4pcs @ 43.70	11	174.80	X
Tail Gate Rubber Stopper		2pcs @ 43.70	11	87.40	X
Tail Gate Absorber		2pcs @ 387.15	11	774.30	X
Tail Gate Outer Garnish			AA	578.20	X
Rear End Panel (Outer)			W	581.10	✓
Rear End Panel (Inner)			u	591.40	X
Rear End Panel Top Trim			121	387.55	✓
Rear End Panel Top Trim Clips		5pcs @ 12.90	AA	64.50	X
Rear Windscreen Glass Inner Seal			mu	50.00	✓
Rear Windscreen Glass Clips		14pcs @ 12.90	11	180.60	X
				10,494.85	
		25% Less Discount		2,623.71	
				7,871.14	

SPECIAL NETT ITEM

Rear Bumper Parking Sensor	2pcs @ 380.00	shut	760.00	600
Tail Gate Outer Keyless Sensor		shut/one	380.00	✓
Rear Windscreen Glass Sealant		mu	60.00	40
Rear Bumper Reflector		11	280.00	X

LABOUR CHARGE

Towing			11	100.00	X
To check & reconnect snap wiring				80.00	30
To tuff coat affected areas				180.00	80
To remove & refix interior upholstery				180.00	80
To remove & refix rear windscreen glass				180.00	120
To remove & transfer tail gate mechanism				180.00	80
To respray affected areas				1,200.00	900
To renew damaged parts, straighten/repair rear floor panel, rear fender and aligned all parts				1,200.00	680

☐ To check & reconnect snap wiring
☐ To tuff coat affected areas
☐ To remove & refix interior upholstery
☐ To remove & refix rear windscreen glass
☐ To remove & transfer tail gate mechanism
☐ To respray affected areas
☐ To renew damaged parts, straighten/repair rear floor panel, rear fender and aligned all parts

Acknowledged by Reparer
 Signature:
 Date:

TOTAL :	12,651.14
GST 7% :	885.58
AMOUNT DUE :	<u>13,536.72</u>

cheek Donge

W
A/C
not Authorised
NPL

PRECISE AUTO SERVICE

NO. 1 KAKI BUKIT AVE 6 #02-34/36 AUTOBAY SINGAPORE 417883

TEL : 67457367 FAX : 68413390

CO. REG. NO.: 35766600C GST REG. NO.: 35766600C

14-07-18

Date Of Accident : 02-04-18

OUR REF : SJY 5792P/T/18

SM GROUP (1988) PTE LTD

8 Kaki Bukit Ave 4

#07-16 Premier @ Kaki Bukit

Singapore 415875

Marcus

F : 6256 4315

Date in/out : 08/04/18 to 13/04/18

ESTIMATE BILL ON VEH. NO. : SJY 5792P

MODEL : TOYOTA ALPHARD

CHASSIS NO. : ANH208089567

LIST ITEMS

Rear Bumper Fascia		506.20
Rear Bumper Side Retainer	2pcs @ 131.75	263.50
Rear Bumper Side Attachment	2pcs @ 161.10	322.20
Rear Bumper Stay	2pcs @ 131.20	262.40
Rear Bumper Tow Cover	2pcs @ 43.70	87.40
Rear Bumper Parking Sensor Mounting	2pcs @ 28.10	56.20
Rear Bumper Clips	10pcs @ 12.90	129.00
Rear Bumper Side Top Garnish	2pcs @ 131.75	263.50
Tail Gate		1,493.80
Tail Gate Weatherstripe		281.10
Tail Gate Lock		381.40
Tail Gate Lock Striker		43.70
Tail Gate Chrome Garnish		1,217.80
Tail Gate Chrome Clips	4pcs @ 12.90	51.60
Tail Gate Reflector	2pcs @ 287.70	\$75.40
Tail Gate Reflector Sealant	2pcs @ 50.00	100.00
Tail Gate Reflector Clips	4pcs @ 12.90	51.60
Tail Gate Badge		61.00
Tail Gate Emblem "Alphard"		61.00
Tail Gate Inner Trim Board		581.80

Tail Gate Inner Trim Board Clips	8pcs @ 12.90	103.20
Tail Gate Inner Handle Hordle		131.20
Tail Gate Side Stopper "Male & Female"	4pcs @ 43.70	174.80
Tail Gate Rubber Stopper	2pcs @ 43.70	87.40
Tail Gate Absorber	2pcs @ 387.15	774.30
Tail Gate Outer Garnish		578.20
Rear End Panel (Outer)		581.10
Rear End Panel (Inner)		591.40
Rear End Panel Top Trim		387.55
Rear End Panel Top Trim Clips	5pcs @ 12.90	64.50
Rear Windscreen Glass Inner Seal		50.00
Rear Windscreen Glass Clips	14pcs @ 12.90	180.60
		10,494.85
	25% Less Discount	2,623.71
		7,871.14

SPECIAL NETT ITEM

Rear Bumper Parking Sensor	2pcs @ 380.00	760.00
Tail Gate Outer Keyless Sensor		380.00
Rear Windscreen Glass Sealant		60.00
Rear Bumper Reflector		280.00

LABOUR CHARGE

Towing	100.00
To check & reconnect snap wiring	80.00
To tuff coat affected areas	180.00
To remove & refix interior upholstery	180.00
To remove & refix rear windscreen glass	180.00
To remove & transfer tail gate mechanism	180.00
To respray affected areas	1,200.00
To renew damaged parts, straighten/repair rear floor panel, rear fender and aligned all parts	1,200.00

TOTAL :	12,651.14
GST 7% :	885.58
AMOUNT DUE :	13,536.72

Vivian Lau (LKKAuto)

From: Vivian Lau (LKKAuto)
Sent: Tuesday, 10 April, 2018 11:08 AM
To: 'eyap@lioncityrentals.com.sg'
Cc: Hsiao Tong (LKKAuto); Joy Irene (LKKAuto)
Subject: ACCIDENT INVOLVING SLQ 4032A & SJY 5792P ON 02/04/2018

Our Ref: CC4/LCR18006352/Uwa3

10 April 2018

LION CITY RENTALS PTE LTD

Dear Sir/Madam,

ACCIDENT INVOLVING SLQ 4032A & SJY 5792P ON 02/04/2018

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 7 days from the date of this letter.

Please call us if you have further queries.

Thank you

Best Regards,

Vivian Lau | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-8625 | email: Vivianlau@lkkauto.com | fax: 6741-4108

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

TO: **PRECISE AUTO SERVICE**
NO. 1 KAKI BUKIT AVENUE 6
#02-34/36
SINGAPORE 417883

LETTER OF AUTHORITY & INDEMNITY

ACCIDENT INVOLVING VEHICLE NO. SJY 5792P AND SLQ 4032A

I/We, SM Group (1988) Pte Ltd NRIC No. 1988043121C
owner of vehicle no. SJY 5792P, hereby authorise **M/S PRECISE AUTO SERVICE** to commence repairs to my motor vehicle and to forward the claim for damages sustained in the above accident to the third party driver and/or his employer and/or the vehicle owner and/or the insurer concerned. I/We agree that in consideration of you giving up your repairer's lien I agree to assign the whole proceeds of my/our third party claim to you and if applicable, our solicitors (to be appointed by you on my/our behalf) shall accept this as my/our irrevocable authority to pay the amount compensated direct to you after deduction of their costs on a Solicitor & Client basis. I/We undertake to co-operate fully with you and our solicitors to see the claim to a successful conclusion. In the event the proceeds of claim for damages, interest, costs and expenses including legal costs are paid to me directly by the third party insurer, I undertake to indemnify and/or reimburse the said proceeds of claim to you.

If the third party driver and/or his employer and/or the vehicle owner and/or the insurer reject liability, I will be fully responsible for the repair costs.

I/We also authorise you to sign all discharge vouchers/indemnity forms and all necessary papers in connection with the above claim in my/our absence.

I/We authorise you to appoint such a firm of solicitors on my/our behalf as you shall deem fit for the purpose of the third party/own insurers' claim.

I/We undertake to inform you and/or the solicitors appointed by you on my/our behalf in the event the third party's insurance company communicates with me/us directly by telephone or in writing and I/we further undertake not to enter into any compromise Settlement Agreement with the third party insurance without your consent as I understand that this may jeopardise a fair recovery of the third party claim.

My vehicle is repaired by the repairer on my own free will without any inducement, threat and/or promise.

In the event of any breach of my undertaking and the repairer is compelled to enforce this undertaking, I agree that I shall pay for the legal costs incurred by the repairer on a solicitor and client's full indemnity basis.



[Signature]
Owner Signature
(Company Stamp, if Applicable)

RELEASE VOUCHER
(AIG ASIA PACIFIC-EXPRESS THIRD PARTY CLAIM)

"We/I, PRECISE AUTO SERVICE (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\$ 6,955.00 (repair cost), S\$ 700.00 (loss of ~~rental~~/use), S\$ 8.00 (disbursement), for vehicle no. SJY 5792P that was damaged pursuant to the accident which occurred on 02/04/2018 (date) along CHANGI AIRPORT T2 (location) involving vehicle no/s SLQ 4032A.

This is pursuant to the inspection conducted on 09/04/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner SM GROUP (1988) PTE LTD (the third party claimant") of vehicle no. SJY 5792P 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 SJY 5792P (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 19 (day) of Sep (month) 20 18 (year)

CLP



Signed by AIG appointed surveyor



[Signature]

Chopped & Signed by "the workshop"

PRECISE AUTO SERVICE

NO 1 KAKI BUKIT AVE 6 #02-33/34/36 AUTOBAY SINGAPORE 417883

TEL : 6745 7367 FAX : 6841 3390

CO. REG. NO. : 35766600C GST REG. NO. : 35766600C

=====

Accident Date : 02-04-18

OUR REF : SJY 5792P/T/18

SM Group (1988) Pte Ltd

8 Kaki Bukit Ave 4

#07-16 Premier @ Kaki Bukit

Singapore 415875

TAX INVOICE

Invoice No. : TP1809-002

DATE : 13-09-18

FINAL BILL ON VEH. NO. : SJY 5792P

VEHICLE MODEL : TOYOTA ALPHARD

LUMP SUM REPAIR

INCLUDING SUPPLY OF PARTS & LABOUR

PANEL BEATING & SPRAY PAINTING

6,500.00

SUB-TOTAL : 6,500.00

ADD GST 7% : 455.00

TOTAL AMOUNT SGD : 6,955.00

This is a computer generated document and requires no signature.

Enquire Vehicle & Owner Information (Vehicle No. 5LQ4032A As At 02 Apr 2018 / 13:45:00)

Law Firm Search Details

Search Reason: Insurance claim in relation to traffic accident

Law Firm Case No.: PRECISE-SJY5792P

Current Owner Details

Owner ID Type:	Company
----------------	---------

Owner ID: 201624597K

Owner Name: LCRF PTE LTD

Registered Address Type: Private Residential (non-Condo Apt / non-House)

Registered Block/House No.: 60

Registered Street Name: ANSON ROAD

Registered Unit No.: # 11-01

Registered Building Name: MAPLETREE ANSON

Registered Postal Code: 079914

Current Vehicle Details

Vehicle No.: 5LQ4032A

Make/Description/Model: HONDA / VEZEL HYBRID 1.5 AUTO

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

...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 Edit Reg		04 Apr 2018 00:00 Edit Adj Rpt	\$S\$6,500.00 Edit Estimates	\$S\$6,500.00 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.: 201604597K								
Main Claimant:	SM GROUP (1988) PTE LTD, Co. Reg. No.: 198804312K								
Vehicle Reg. No.:	SJY5792P	Date of Loss:	02/04/2018 00:00 - :59 [90 Months and 19 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 8196021259SG	Policy/Cover Note No.:	0999994808 (Comprehensive)						
Vehicle Reg. No. (Insured):	SLQ4032A	Policy No. (Claimant):	17-M1001894-R00						
		Excess:							
Repairer:	Precise Auto Service (HQ) No 1 Kaki Bukit Ave 6, #02-34/36, 417883 Kaki Bukit - Tel: 67457367								
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Gan, Angle-GL] Angiegeokling.Gan@aig.com								
Claimant's Insurer:	Tokio Marine Insurance Singapore Ltd (HQ) - Tel: 6221 6111								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MARCUS CHUA] ... [Final Rpt due 16/04/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> AIG_SG (06/04/2018): 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

*SJY5792P (8196021259SG)
[SLQ4032A]
TP
SM GROUP (1988) PTE LTD
Apr 2 2018 12:00AM
[LCRF PTE LTD]
Precise Auto Service

Upload Documents			Upload Photos			Compose New Letter			Upload Video			Upload Audio			View			View in Browser			▼
Letters/Correspondences															1 per page			▼	<input checked="" type="checkbox"/>		
No	Finalized On		LKK Auto Consultants Pte Ltd (HQ)													Thumbnail		Print			
1	(Draft)		Third Party Express Settlement – Payment Breakdown													Edit					
Assessment Reports															1 per page			▼	<input checked="" type="checkbox"/>		
No	Finalized On		AIG Asia Pacific Insurance Pte. Ltd. (SG)													Thumbnail		Print			
1	06/04/18 10:47		Accident Statement From: SC - Reg. No: SLQ4032A, Claimant: LCRF PTE LTD													Load HTM					
Photos/Images															3 per page			▼	<input checked="" type="checkbox"/>		
No	Relabel/Reorder		LKK Auto Consultants Pte Ltd (HQ)													Thumbnail		Print			
1	09/04/18 13:39		General View													Load JPG		<input checked="" type="checkbox"/>			
2	09/04/18 13:39		General View													Load JPG		<input checked="" type="checkbox"/>			
3	09/04/18 13:39		General View													Load JPG		<input checked="" type="checkbox"/>			
4	09/04/18 13:39		General View													Load JPG		<input checked="" type="checkbox"/>			
5	09/04/18 13:39		General View													Load JPG		<input checked="" type="checkbox"/>			
6	09/04/18 13:39		General View													Load JPG		<input checked="" type="checkbox"/>			
7	09/04/18 13:39		General View													Load JPG		<input checked="" type="checkbox"/>			
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Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
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Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
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Documentation			1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	05/04/18 21:22	EMAIL PRS	 Load PDF	
2	05/04/18 21:22	NOTIFICATION FROM WORKSHOP + LTA SEARCH	 Load PDF	
3	05/04/18 21:22	ACKNOWLEDGEMENT EMAIL TO AIG DD 04.04.2018	 Load PDF	
4	10/04/18 10:14	TP GIA REPORT	 Load PDF	
5	10/04/18 11:16	Email letter to OI ACCIDENT INVOLVING SLQ 4032A & SJY 5792P ON 02.04.2018	 Load PDF	
6	15/10/18 14:17	WORKSHOP INVOICE	 Load PDF	
7	15/10/18 14:17	AUTHORISATION TO ACT FORM	 Load PDF	
8	15/10/18 14:17	Release Voucher	 Load PDF	
9	15/10/18 14:17	LTA SEARCH	 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 InsurerNote: Remarks are private unless you show it to other parties.

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SLQ4032A (Insd veh)	Model:	TOYOTA ALPHARD 2.4 X
	SJY5792P (TP veh)		(ANH20) (A)
Date of Accident:	02/04/2018		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	: \$	13,536.72	
Final Repair Cost	: \$	6,955.00	
Loss of Use	: \$	700.00	7.00 days at \$100.00 per day
Rental (if any)	: \$	0.00	days
LTA / GIA Search Fee	: \$	8.00	
Others:	: \$	0.00	
	: \$		
Final Settlement Sum	: \$	7,663.00	

Is Third Party Workshop GIA Registered? ☐ YES ☒ 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)	Precise Auto Service	: \$	7,663.00
2)		: \$	
3)		: \$	

JOANNE LEE KHANG MIN

15 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: CC4/LCR18006352/UWA3Q2

Date: 15/10/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No: 0999994808

Claimant Vehicle No: SJY5792P

Insured Vehicle No: SLQ4032A

Date of Loss: 02/04/2018

Nature of Claim: TP

Claim No: 8196021259SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SJY5792P

Make & Model: TOYOTA ALPHARD, 2.4 X (ANH20) (A)

Engine No: 2AZF352484

Reg. Date: 14/09/2010 (Man. Year: 2010)

Chassis No: ANH208089567

Colour: Black

Odometer: 161409 km

Engine Capacity: 2362 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: 235/50Z R18

Rear Tyre Size: 235/50Z R18

Front Left Side: Pirelli 6 mm

Rear Left Side: Pirelli 6 mm

Front Right Side: Pirelli 6 mm

Rear Right Side: Pirelli 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	9,351.14	6,171.64	3,179.50	34.00
Miscellaneous Items	0.00	0.00	0.00	
Labour	3,300.00	1,970.00	1,330.00	40.30
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	12,651.14	8,141.64	4,509.50	35.65
Approved Total (Overridden) (S\$)		6,500.00		
(S\$)	12,651.14	6,500.00	6,151.14	48.62
+ GST 7.00/7.00% (S\$)	885.58	455.00	430.58	48.62
Nett Amount (S\$)	13,536.72	6,955.00	6,581.72	48.62
+ Loss of Use (7.0 x S\$100.00/day) (S\$)		700.00		
+ Doc/Search Fee (S\$)		8.00		
Nett Liability (S\$)		7,663.00		

INSPECTION

Date of Assignment: 04/04/2018

Date Inspected: 09/04/2018 Inspected At:

Precise Auto Service (HQ)
No 1 Kaki Bukit Ave 6, #02-34/36
Singapore 417883

Estimated Period of Repair: 5.0 days

Adjuster: MARCUS CHUA

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		*REAR BUMPER FASCIA	Dented / Deformed	506.20 FL	*506.20 FL
2	2		*REAR BUMPER SIDE RETAINER	Bent / Necessary	263.50 FL	*263.50 FL
3	2		*REAR BUMPER SIDE ATTACHMENT	Not Necessary	322.20 FL	*- FL
4	2		*REAR BUMPER STAY	Not Necessary	262.40 FL	*- FL
5	1		*REAR BUMPER TOW COVER	O/S Twisted	87.40 FL	*43.70 FL
6	2		*REAR BUMPER PARKING SENSOR MOUNTING	Not Necessary	56.20 FL	*- FL
7	10		*REAR BUMPER CLIPS	Necessary	129.00 FL	*60.00 FL
8	2		*REAR BUMPER SIDE TOP GARNISH	Torn	263.50 FL	*263.50 FL
9	1		*TAIL GATE	Badly Dented	1,493.80 FL	*1,493.80 FL
10	1		*TAIL GATE WEATHERSTRIPE	Twisted	281.10 FL	*281.10 FL
11	1		*TAIL GATE LOCK	Dented / Shorted	381.40 FL	*381.40 FL
12	1		*TAIL GATE LOCK STRIKER	Not Necessary	43.70 FL	*- FL
13	1		*TAIL GATE CHROME GARNISH	Cracked	1,217.80 FL	*1,217.80 FL
14	4		*TAIL GATE CHROME CLIPS	Not Necessary	51.60 FL	*- FL
15	2		*TAIL GATE REFLECTOR	Cracked	575.40 FL	*575.40 FL
16	2		*TAIL GATE REFLECTOR SEALANT	Not Necessary	100.00 FL	*- FL
17	4		*TAIL GATE REFLECTOR CLPS	Not Necessary	51.60 FL	*- FL
18	1		*TAIL GATE BADGE	Necessary	61.00 FL	*61.00 FL
19	1		*TAIL GATE EMBLEM ALPHARD	Necessary	61.00 FL	*61.00 FL
20	1		*TAIL GATE INNER TRIM BOARD	Deformed / Torn	581.80 FL	*581.80 FL
21	8		*TAIL GATE INNER TRIM BOARD CLIPS	Necessary	103.20 FL	*60.00 FL
22	1		*TAIL GATE INNER HANDLE	Not Necessary	131.20 FL	*- FL
23	4		*TAIL GATE SIDE STOPPER MALE & FEMALE	Not Necessary	174.80 FL	*- FL
24	2		*TAIL GATE RUBBER STOPPER	Not Necessary	87.40 FL	*- FL
25	2		*TAIL GATE ABSORBER	Not Necessary	774.30 FL	*- FL
26	1		*TAIL GATE OUTER GARNISH	Not Necessary	578.20 FL	*- FL
27	1		*REAR END PANEL (OUTER)	Dented	581.10 FL	*581.10 FL
28	1		*REAR END PANEL (INNER)	Repair	591.40 FL	*- FL
29	1		*REAR END PANEL TOP TRIM	Twisted	387.55 FL	*387.55 FL
30	5		*REAR END PANEL TOP TRIM CLIPS	Not Necessary	64.50 FL	*- FL
31	1		*REAR WINDSCREEN GLASS INNER SEAL	Necessary	50.00 FL	*50.00 FL
32	14		*REAR WINDSCREEN GLASS CLIPS	Not Necessary	180.60 FL	*- FL
33	2		*REAR BUMPER PARKING SENSOR	Shorted	760.00 FS	*600.00 FS
34	1		*TAIL GATE OUTER KEYLESS SENSOR	Shorted / Cracked	380.00 FS	*380.00 FS
35	1		*REAR WINDSCREEN GLASS SEALANT	Necessary	60.00 FS	*40.00 FS
36	1		*REAR BUMPER REFLECTOR	Not Necessary	280.00 FS	*- FS

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

Sub Total (S\$)	11,974.85	7,888.85
- List Item Discount on L Items 25.00/25.00% (S\$)	2,623.71	1,717.21
Total Parts (S\$)	9,351.14	6,171.64

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	TOWING	New	100.00	0.00
2	TO CHECK & RECONNECT SNAP WIRING	New	80.00	30.00
3	TO TUFF COAT AFFECTED AREAS	New	180.00	80.00
4	TO REMOVE & REFIX INTERIOR UPHOLSTERY	New	180.00	80.00
5	TO REMOVE & REFIX REAR WINDSCREEN GLASS	New	180.00	120.00
6	TO REMOVE & TRANSFER TAIL GATE MECHANISM	New	180.00	80.00
7	TO RESPRAY AFFECTED AREAS	New	1,200.00	900.00
8	TO RENEW DAMAGED PARTS ,STRAIGHTEN /REPAIR REAR FLOOR PANEL ,REAR FENDER AND ALIGNED ALL PARTS	New	1,200.00	680.00
Gross Labour Cost (S\$)			3,300.00	1,970.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >