

Hawthorn

CC 6 UP
AIG 1800 6960, A243/2

Surveyor:

Adrian

DOI:

ASSIGNMENT

12/10/18

Date / Time:

12/10/18

Registered in Merimen:

6/10/18

Pre-assign / CCU / FTE



Insured Vehicle No. : SLB 17372

Name of Insured : UFF

Insured Tel No. : HP:

Excess Sec II : SS D.O.A : 9/4/18

Is driver the owner? (YES / ☒ NO) Nature of Accident :

If NO, Driver Name / Age : HUA MENG ME

Driver Tel No. : (V/L: ☒ YES / NO)

Claim No. : 576264210659

Policy No. : 999995061

Make / Model : TOYOTA

Place of Accident : BRUNEL RD

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

Insured Liability : % Final ? Yes / No

SLB 17372

INSRS:
WSP:
Tel :
Liability :
RMKS:Hua
meng.INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date / Time

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI:

Documentation Check List: Handler: Typist:

Notification ltr (if non-pickup):

After call ltr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice:

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

NA

JOY 24-4-18

☒☒

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

SS

(

days)

Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

(

days)

Confirm with:

Email

Call

Final Liability:

%

100

(Agreed)

Assessed)

BOLA S/N No.:

24

NIL

If NO or B 28, Ass. Lia:

Repair Cost:

SS

2,600

Loss of Rental (LOR):

SS

400

(\$100 x 4

days)

Loss of Use (LOU):

SS

400

(\$100 x 4

days)

Loss of Income (LOI):

SS

-

(\$ x

days)

LOR only ☐ LOU only ☐

LOR + LOU

☐

LOR + LOI

☐

(Tick only one)

GLA/LTA Search

SS

7.49

Medical:

SS

-

Disbursement:

SS

-

(e.g. Tow/ Independent)

Legal Cost

SS

-

Total:

SS

3,007.49

Global Sum SS:

3,000.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS

3,000.00

Name 1:

HUA MENG SPRAY PAINTING WORKSHOP

Payee 2: (Strike if N.A.)

SS

X

Name 2:

X

Payee 3: (Strike if N.A.)

SS

X

Name 3:

X

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

3) Survey fee:

3) Survey fee:

3) Survey fee:

3) Survey fee:

3) Survey fee:

3) Survey fee:

3) Survey fee:

3) Survey fee:

3) Survey fee:

3) Survey fee:

3) Survey fee:

3) Survey fee:

RECEIVED 02 JUL 2018

COPY SENT

ASS. REC. BY: Adrian King

REF:

ASSIGNMENT

14/05/18

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: 4 days Res.: Yes or No

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

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date: _____ Person Contacted: _____

Veh No: SKB2748Y Yr Regt: 2008 MayType: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make: Bmw 320i cc 1995Colour: Black A/C: Insured / Std / NI / NASp. Reading: 177823 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: WBAV676030NL63023Gen. Cond: Good / Fair / Poor / BurntSteering: Inorder / Jammed / Leaked / Burnt orBrake: Inorder / Jammed / Leaked / Burnt orModi: Nil / S/Rim / STD A/Rim orTyre Size: F: 205/60R16R: 205/60R16

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

TOYO / YOKO or

Front

Rear

R/Bal. 06 mm R/Bal. 06 mmL/Bal. 06 mm L/Bal. 06 mmD.O.A. _____ D.O.I. 13/04/18Survey held at Hua MengDes. of Damages: Frnt / Rear / O/S / N/S / U/C / Rooftop orFrnt o/s

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

Date / Time Action / Instruction

TPALG

MV: 24K

RV: 22K

Nett: 2K

L/S \$2,600

R(\$4,451.10/63%)

Date/Time, File Pass to?

☐ : Preli. Report

Days Of Repair:

1)

☐ : Final Report

Resurvey No. of Trip:

Survey Fee:

Date/Time, File Return to?

Transportation:

2)

Add Fee: ☐ : Site Insp (\$

) \$ + RS \$

☐ : Interview (\$

) Photos

☐ : Tech. Invs (\$

) Others

☐ : Weekend (\$

) TOTAL

Report Format :

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

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/LCR18006960/Ajb3

78 SHENTON WAY #08-16
CHARTIS BUILDINGS SINGAPORE 079120

Date : 16-04-2018



Code : LCR

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SLB 1737Z	Veh. Inspected	SKB 2748Y
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	16/04/2018

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	09/04/2018	Inspection Date	13/04/2018
Survey held at	HUA MENG SPRAY PAINTING WKSP 1 KAKI BUKIT AVE 6 #01-61 AUTOBAY 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.

HUA MENG SPRAY PAINTING WORKSHOP

1, Kaki Bukit Avenue 6, Blk C #01-61 / 01-34, Singapore 417883

Autobay @ Kaki Bukit

Tel: 6747 8064, 6746 5519 / 9666 9680 Fax: 6743 4896

ESTIMATE

WBAVG76030NL63023

CW AUTO RENTAL

9 BUKIT BATOK CENTRAL LINK

#11-03

S 658074

TPLCR
Joy

Date :18.04.2018

Vehicle no :SKB 2748 Y

Make/Model :BMW 320 I

Accident date :09.04.2018

No	Description	Qty	Amount (\$\$)
----	-------------	-----	---------------

List Items

1	Front bumper Distorted.	1	\$ 860 ✓
2	Front bumper side holder @ \$80.00 RH Dmgd	2	\$ 160 80 ✓
3	Front bumper RH nozzle can't	1	\$ 155 ✓
4	Front bumper RH fog lamp new	1	\$ 245 x
5	Front bumper reinforcement Best	1	\$ 524 ✓
6	Front bumper clips (1set) new	1	\$ 50 30 ✓
7	Front RH head lamp cracked.	1	\$ 1972 1320 ✓
8	Front RH head lamp lower garnish new new	1	\$ 180 x
9	Front RH fender Repair	1	\$ 450 x
10	Front RH fender inner shield torn	1	\$ 107 ✓
11	Front RH fog lamp cover new	1	\$ 35 x

Less 5% Disc

Total

\$ 4738

\$ 236.9

\$ 4501.1

Labour Cost

- 1 Remove, replace & repair consistent to the accident
- 2 Respray painting
- 3 Tuff kote

550

\$ 1200 300

\$ 1200 250

\$ 150 x

Total

\$ 2550

Grand Total

\$ 7051.1

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:

total: 231840.

L/S: 2-6/1 ✓

04 Pags



華明噴漆廠
HUA MENG SPRAY PAINTING WORKSHOP

AUTOBAY@KAKIBUKIT

1, Kaki Bukit Avenue 6 Blk C #01-34/#01-61, Singapore 417883

Tel: 6747 8064, 6746 5519 Fax: 6743 4896 H/P: 9666 9680

Reg. No.: 254678/00M



Your Ref :

Our Ref :

Date: 27-06-2018

Attn: Motor Claims Dept

ACCIDENT ON 09.04.2018 INVOLVING VEHICLE SKB 2748 Y & SLB 1737 Z ALONG
CAIRNHILL TURNING LEFT TO OCHARD

With regards to the above, we are writing on behalf of the registered owner of vehicle GBD 5131 K which was involved in the above mentioned accident.

We are informed that the above accident was caused solely by the negligence of your insured vehicle SLB 1737 Z. As a result of the accident, our client's vehicle was damaged and our client had instructed us to submit his claims for loss and expenses, particulars of which are follows:

1) Repair cost	\$	2,600.00
2) Loss of use-\$200 X 4days	\$	800.00
3) LTA search	\$	7.49
Total	\$	3,407.49

We hereby enclosed herewith the following documents for your consideration of the above claim.

a) Final Repair Bill Of SKB 2748 Y

c) LTA SEARCH

b) GIA report

d) Owner / Driver NRIC & Driving License

華明噴漆廠
HUA MENG SPRAY PAINTING WORKSHOP
AUTOBAY@KAKIBUKIT
1, KAKI BUKIT AVE 6 #01-34 SINGAPORE 417883
TEL: 6747 8064 6746 5519 FAX: 6743 4896

Yours faithfully,

HUA MENG SPRAY PAINTING WORKSHOP

Joy Irene (LKKAuto)

From: Joy Irene (LKKAuto)
Sent: Tuesday, 24 April 2018 11:18 AM
To: 'Eileen, May Hwee Yap'
Cc: Admin A; Vivian Lau (LKKAuto); Hsiao Tong (LKKAuto)
Subject: ACCIDENT INVOLVING SLB 1737Z (LCRF) & SKB 2748Y ON 09/04/2018(20:05) ALONG ORCHARD ROAD
Attachments: My Movie.mp4

24 April 2018

LION CITY RENTALS PTE LTD

Policy Holder

LKK : CC6/LCR18006960/Ajb3

Dear Sir/Madam,

ACCIDENT INVOLVING SLB 1737Z (LCRF) & SKB 2748Y ON 09/04/2018(20:05) ALONG ORCHARD ROAD

We refer to the above accident where we are acting for AIG Asia Pacific Insurance Pte Ltd to resolve the claim against you and/or your authorized driver under the Auto Insurance policy taken up with them.

We have received a claim from SKB 2748Y against your insurance policy.

Based on the information on hand, we are of the opinion that we cannot be absolved from liability. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 10 days from the date of this letter.

Please call us if you have further queries.

Best Regards,

Joy Irene | Case Handler

LKK Auto Consultants Pte Ltd

DID: 6841-2409 | email: joyirene@lkkauto.com | Fax: 6741-4108

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

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AUTHORISATION TO ACT

I/We, Car Auto Rental ("the third party claimant") of
9 Bukit Batok Central Link #11-03, S(658074) (address),
owner of SEB277AY (vehicle no.) hereby authorise **HUA MENG SPRAY PAINTING**
WORKSHOP ("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. SEB2778Y that was damaged pursuant
to the accident which occurred on 04.04.2018 (date) along Cannhill turning left
to Orchard (location) involving vehicle no/s SLD17372 ("the accident").

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

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

Dated this 13 (day) of 04 (month) 20 18 (year)



Signed by "the third party claimant"
(with company stamp if applicable)



Signed by "the workshop"
(with company stamp)

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

"We/I, HUA MENG SPRAY PAINTING WORKSHOP ("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\$3,000.00 (Global Sum) for vehicle no. SKB 2748Y that was damaged pursuant to the accident which occurred on 09/04/2018 (date) along CAIRNHILL TURNING LEFT TO ORCHARD ROAD (location) involving vehicle no/s SLB 1377E. This is pursuant to the inspection conducted on 13/04/2018 (date) at "the workshop".


We/I confirm that we/I are/am authorized by the owner CW AUTO RENTAL ("the third party claimant") of vehicle no. SKB 2748Y 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 SKB 2748Y (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 28 (day) of 06 (month) 2018 (year)

 LWP
Signed by appointed surveyor


HUA MENG SPRAY PAINTING WORKSHOP
AUTOBAY KAKI BUKIT
101-34 SINGAPORE 417883
Signed by Hua Meng Workshop (with chop)
TEL: 6742 489F

WITHOUT PREJUDICE
TO OUR CLIENT'S PERSONAL INJURY
CLAIM (PRESENT OR FUTURE) WHICH IS
EXPRESSLY RESERVED



華 明 噴 漆 廠
HUA MENG SPRAY PAINTING WORKSHOP
AUTOBAY@KAKIBUKIT

1, Kaki Bukit Avenue 6 Blk C #01-34/#01-61, Singapore 417883
Tel: 6747 8064, 6746 5519 Fax: 6743 4896 H/P: 9666 9680
Reg. No.: 254678/00M



Your Ref : 8LB 1737Z

Our Ref : SKB 2748Y

25/6/2018

Date:.....

VEHICLE NO :SKB 2748 Y
MAKE / MODEL :BMW 320 I
NAME :CW AUTO RENTAL
ADDRESS :9 BUKIT BATOK CENTRAL LINK
#11-03
S 658074

FINAL REPAIR BILL FOR VEHICLE NO:SKB 2748 Y

TO SUPPLY AND REPLACE PARTS, LABOUR CHARGES FOR
REPAIRING, KNOCKING, WELDING AND TO RESPRAY PAINTING
(LUMP SUM REPAIR)

\$ 2,600.00

SINGAPORE DOLLARS:TWO THOUSAND SIX HUNDRED ONLY



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

Print Date/Time : 10 Apr 2018 / 16:56:11

Receipt Date/Time : 10 Apr 2018 / 16:56:11

Tax Invoice/Receipt

Receipt No. : ITNET-00000-180410-001781

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
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Result of Insurance Enquiry - SLB1737Z

As at 09 Apr 2018/20:40:00

Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.

1	Insurance Enquiry - SLB1737Z Enquiry Fee 20180410165503117575	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49

Result of Insurance Enquiry - SFS1388D

As at 10 Apr 2018/12:15:00

Insurance Co: EQ INSURANCE COMPANY LTD

2	Insurance Enquiry - SFS1388D Enquiry Fee 20180410165503166951	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49

Total Before Rounding	14.00	0.98	14.98
Rounding Difference			0.03
Total Amount Payable			14.95

Paid By

20180410165523648	Direct Debit: eNETS Debit (Internet Banking)	14.95
-------------------	---	-------

Total	14.95
Cash Change	0.00
Tendered Amount	14.95
Excess Refundable Amount	0.00

THANK YOU AND HAVE A NICE DAY!

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

Print Receipt

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'd	Status
Main	16 Apr 2018 Edit Reg		13 Apr 2018 00:00 Edit Adj Rpt	\$2,600.00 Edit Estimates	\$2,600.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All
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CLAIM SUBFOLDER DETAILS [Created by adjuster]

Insured:	LCRF Pte Ltd, Co. Reg. No.: -		
Main Claimant:	CW AUTO RENTAL, Co. Reg. No.: 533130783		
Vehicle Reg. No.:	SKB2748Y	Date of Loss:	09/04/2018 20:00 - :59 [118 Months and 26 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / 5763647106SG	Policy/Cover Note No.:	0999994768
Vehicle Reg. No. (Insured):	SLB1737Z	Policy No. (Claimant):	M00000656
		Excess:	
Repairer:	Hua Meng Spray Painting Workshop (HQ) No 1 Kaki Bukit Avenue 6, #01-61 Autobay@Kaki Bukit, 417883 Kaki Bukit - Tel: 67478064, 67465519		
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Ng, Hai-Chuan] Hai-Chuan.Ng@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 ADRIAN LING] ... [Final Rpt due 25/04/2018]		

ASSOCIATED MAIL RECEIVED [View All](#) [Compose Case Mail](#)

There are no mail for this case.

ALL ASSOCIATED TASKS [View All](#) [Search Tasks](#) [Create New Task](#) [Complete](#)

Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

Claim Documents

***SKB2748Y (5763647106SG)**
[SLB1737Z]

TP






CW AUTO RENTAL

Apr 9 2018 8:00PM

[LCRF Pte Ltd]

Hua Meng Spray Painting Workshop

Upload Documents			Upload Photos			Compose New Letter			Upload Video			Upload Audio			View View in Browser <input type="button" value="v"/>		
Video															1 per page <input type="button" value="v"/>		<input checked="" type="checkbox"/>
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)												Thumbnail		Print	
1	02/05/18 10:22	Video - Accident TP VIDEO FOOTAGE													Load MP4		
Letters/Correspondences															1 per page <input type="button" value="v"/>		<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 type="button" value="v"/>		<input checked="" type="checkbox"/>
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)												Thumbnail		Print	
1	17/04/18 13:45	Accident Statement From: SC - Reg. No: SLB1737Z, Claimant: LCRF PTE LTD													Load HTM		
Photos/Images															3 per page <input type="button" value="v"/>		<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)												Thumbnail		Print	
1	18/04/18 17:45	General View													Load JPG	<input checked="" type="checkbox"/>	
2	18/04/18 17:45	General View													Load JPG	<input checked="" type="checkbox"/>	
3	18/04/18 17:45	General View													Load JPG	<input checked="" type="checkbox"/>	
4	18/04/18 17:45	General View													Load JPG	<input checked="" type="checkbox"/>	
5	18/04/18 17:45	General View													Load JPG	<input checked="" type="checkbox"/>	
6	18/04/18 17:45	General View													Load JPG	<input checked="" type="checkbox"/>	
7	18/04/18 17:45	General View													Load JPG	<input checked="" type="checkbox"/>	
8	18/04/18 17:45	General View													Load JPG	<input checked="" type="checkbox"/>	
9	18/04/18 17:45	General View													Load JPG	<input checked="" type="checkbox"/>	
10	18/04/18 17:45	General View													Load JPG	<input checked="" type="checkbox"/>	
11	18/04/18 17:45	General View													Load JPG	<input checked="" type="checkbox"/>	
12	11/06/18 17:32	Reinspection Photo													Load JPG	<input checked="" type="checkbox"/>	
13	11/06/18 17:32	Reinspection Photo													Load JPG	<input checked="" type="checkbox"/>	
14	11/06/18 17:32	Reinspection Photo													Load JPG	<input checked="" type="checkbox"/>	
15	11/06/18 17:32	Reinspection Photo													Load JPG	<input checked="" type="checkbox"/>	
16	11/06/18 17:32	Reinspection Photo													Load JPG	<input checked="" type="checkbox"/>	
17	11/06/18 17:32	Reinspection Photo													Load JPG	<input checked="" type="checkbox"/>	
18	11/06/18 17:32	Reinspection Photo													Load JPG	<input checked="" type="checkbox"/>	
19	11/06/18 17:32	Reinspection Photo													Load JPG	<input checked="" type="checkbox"/>	
20	11/06/18 17:32	Reinspection Photo													Load JPG	<input checked="" type="checkbox"/>	
21	11/06/18 17:32	Reinspection Photo													Load JPG	<input checked="" type="checkbox"/>	
22	11/06/18 17:32	Reinspection Photo													Load JPG	<input checked="" type="checkbox"/>	
23	11/06/18 17:32	Reinspection Photo													Load JPG	<input checked="" type="checkbox"/>	
24	11/06/18 17:32	Reinspection Photo													Load JPG	<input checked="" type="checkbox"/>	
25	11/06/18 17:32	Reinspection Photo													Load JPG	<input checked="" type="checkbox"/>	
26	11/06/18 17:32	Reinspection Photo													Load JPG	<input checked="" type="checkbox"/>	

Video			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
27	11/06/18 17:32	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
28	11/06/18 17:32	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
29	11/06/18 17:32	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
30	11/06/18 17:32	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
31	11/06/18 17:32	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
32	11/06/18 17:32	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
33	11/06/18 17:32	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
34	11/06/18 17:32	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
35	11/06/18 17:32	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
36	11/06/18 17:32	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
37	11/06/18 17:32	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
38	11/06/18 17:32	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	16/04/18 18:39	TP GIA REPORT	 Load PDF	
2	24/04/18 11:19	LETTER TO LCRF	 Load PDF	
3	03/07/18 09:21	WORKSHOP INVOICE	 Load PDF	
4	03/07/18 09:21	AUTHORISATION TO ACT FORM	 Load PDF	
5	03/07/18 09:21	Release Voucher	 Load PDF	
6	03/07/18 09:21	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) <div style="border: 1px solid black; height: 40px; margin-top: 5px;"></div>			
Show Remarks To: <input type="checkbox"/> Handling Insurer <small>Note: Remarks are private unless you show it to other parties.</small>			

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SLB1737Z (Insd veh)	Model:	BMW 320i 2.0 (A)
	SKB2748Y (TP veh)		
Date of Accident:	09/04/2018		

Global Sum Settlement	:	<input checked="" type="checkbox"/> [X] Yes	<input type="checkbox"/> [] No
Repair Estimate	:	\$	7,051.10
Final Repair Cost	:	\$	3,000.00
Loss of Use	:	\$	4.00 days at \$100.00 per day
Rental (if any)	:	\$	days
LTA / GIA Search Fee	:	\$	
Others:	:	\$	
	:	\$	
Final Settlement Sum (Global Sum)	:	\$	3,000.00
Is Third Party Workshop GIA Registered? <input type="checkbox"/> [] YES <input checked="" type="checkbox"/> [X] NO (Kindly indicate below)			
A) For <u>Non GIA Registered Workshop</u> : Agreed Liability ____ 100 ____ (%)			
B) For <u>GIA Registered Workshop</u> : 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)	Hua Meng Spray Painting Workshop	:	\$ 3,000.00
2)		:	\$
3)		:	\$
4)		:	\$

JOANNE LEE KHANG MIN

03 Jul
2018

LKK Auto Consultants Pte Ltd

Date

Please attach all the supporting documents to the form.
(Final Repair Bill; Rental Invoice; Release Voucher; Authorisation to Act; Survey Report; Medical Report/ Bill (if any))

LKK Auto Consultants Pte Ltd (Co.Reg.No:199607198R)

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

Singapore 408933

Tel: 6256-3561 Fax: 6844-8805 Email: sur@lkkauto.com;assignments@lkkauto.com

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC6/LCR18006960/AJB3Q2

Date: 03/07/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 0999994768
 Claimant Vehicle No: SKB2748Y Insured Vehicle No: SLB1737Z
 Date of Loss: 09/04/2018 Nature of Claim: TP Claim No: 5763647106SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SKB2748Y**
 Make & Model: BMW 320i, 2.0 (A) Engine No: A471I066N46B20BD
 Reg. Date: 14/05/2008 (Man. Year: 2008) Chassis No: WBAVG76030NL63023
 Colour: Black Odometer: 177823 km
 Engine Capacity: 1995 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: Yes

CONDITION OF TYRES

Front Tyre Size: 205/60 R16 Rear Tyre Size: 205/60 R16
 Front Left Side: Yokohama 6 mm Rear Left Side: Yokohama 6 mm
 Front Right Side: Yokohama 6 mm Rear Right Side: Yokohama 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	4,501.10	2,768.40	1,732.70	38.50
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,550.00	550.00	2,000.00	78.43
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	7,051.10	3,318.40	3,732.70	52.94
Approved Total (Overridden) (S\$)		2,600.00		
Nett Amount (S\$)	7,051.10	2,600.00	4,451.10	63.13
+ Loss of Use (4.0 x S\$100.00/day) (S\$)		400.00		
+ Doc/Search Fee (S\$)		7.49		
Nett Liability (S\$)		3,007.49		
Global Sum Settlement (S\$)		3,000.00		

INSPECTION

Date of Assignment: 13/04/2018
 Date Inspected: 13/04/2018 Inspected At: Hua Meng Spray Painting Workshop (HQ)
 No 1 Kaki Bukit Avenue 6, #01-61
 Autobay@Kaki Bukit
 Singapore 417883

Estimated Period of Repair: 4.0 days

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 BUMPER	Distorted	860.00 FL	*860.00 FL
2	1		*FRONT BUMPER SIDE HOLDER	O/S Damaged	160.00 FL	*80.00 FL
3	1		*FRONT BUMPER RH NOZZLE	Cracked	155.00 FL	*155.00 FL
4	1		*FRONT BUMPER RH FOG LAMP	Not Necessary	245.00 FL	*- FL
5	1		*FRONT BUMPER REINFORCEMENT	Bent	524.00 FL	*524.00 FL
6	1		*SET FRONT BUMPER CLIPS	Necessary	50.00 FL	*30.00 FL
7	1		*FRONT RH HEAD LAMP	Cracked	1,972.00 FL	*1,320.00 FL
8	1		*FRONT RH HEAD LAMP LOWER GARNISH	Not Necessary	180.00 FL	*- FL
9	1		*FRONT RH FENDER	Repair	450.00 FL	*- FL
10	1		*FRONT RH FENDER INNER SHIELD	Torn	107.00 FL	*107.00 FL
11	1		*FRONT RH FOG LAMP COVER	Not Necessary	35.00 FL	*- FL

F=Franchise part. L=ListItemDisc.

Sub Total (S\$)	4,738.00	3,076.00
- List Item Discount on L Items 5.00/10.00% (S\$)	236.90	307.60
Total Parts (S\$)	4,501.10	2,768.40

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	REMOVE ,REPLACE & REPAIR CONSISTENT TO THE ACCIDENT	New	1,200.00	300.00
2	RESPRAY PAINTING	New	1,200.00	250.00
3	TUFF KOTE	New	150.00	0.00
Gross Labour Cost (S\$)			2,550.00	550.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >