

INS. CASE OWNER:

Chen Ngau W

CC 4, 1800 7048, Kja32

LKK:

IDAC:

Surveyor:

Kenneth

DOI:

ASSIGNMENT

10-4-18

Date / Time:

13/04/18

Registered in Merimen:

12/04/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SJK 44362

Name of Insured:

Liff Pte

Insured Tel No.:

HP:

Excess Sec II : SS

D.O.A.:

10-4-18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Aishah Bt Bnu Bakau

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

60588064656

Policy No.:

099994804

Make / Model:

H. Avanti

Place of Accident:

SLE

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

Insured Liability:

%

Final ? Yes / No

Jku 2465



INSRS:

WSP:

Tel:

Liability:

RMKS:

Complete Vms.



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

19/4
Jmy

Jku 2465 - x SJK 44362 - x

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:

204 20-4-18

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE

Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

S\$

(

days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

11-6-18

Confirm with:

L164

Email

Call

Final Liability:

%

100

(Agreed / Assessed)

BOLA S/N No.:

28 b(i)

If NO or B 28, Ass. Lia:

0

Repair Cost:

G55

S\$

3,745.00

Loss of Rental (LOR):

S\$

250.00

(

5 days)

X50

Loss of Use (LOU):

S\$

-

(\$

x

days)

Loss of Income (LOI):

S\$

-

(\$

x

days)

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

[Tick only one]

GIA/LTA Search

S\$

7.45

Medical:

S\$

-

Disbursement:

S\$

-

(e.g. Tow/ Independent)

Legal Cost

S\$

4,002.45

Global Sum S\$:

4,000

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$

4,000

Name 1:

COMPLETE VMS PTE LTD

Payee 2: (Strike if N.A.)

S\$

X

Name 2:

X

Payee 3: (Strike if N.A.)

S\$

-

Name 3:

COPY SENT

ASS. REC. BY:

REF:

A/G /

Kenneth

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:

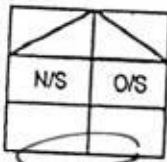
Excess:

(Client's Record)

Make of Veh:

(Policy Condition)

Remark: The veh had commenced its repair at the time of inspection.



Bal. or Market Value:

IDAC Accident Rpt:

Consistent? : Yes or No

GIA / PR Seen:

Consistent? : Yes or No

Est. Repairs:

11 days

Res.: Yes or No

Lum Sum:

20 %

3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date:

Person Contacted:

Vehicle: IN / OUT

Veh No:

JKU 2465

Regn: 02, 08

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

Truck / Trailer or

Make:

Proton

c.c. 1332

Colour:

Red

A/C: Insured / Std / NI / NA

Sp. Reading

208918

T/Radio: Insured / Std / NI / NA

Eng/No:

C/No:

PL1BT3SRR18001079

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Mod: NII / S/Rim / STD A/Rim or

Tyre Size:

F:

R:

195/55R15

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI / TOYO / YOKO or

Front

Rear

R/Bal.

4

mm

R/Bal.

3

mm

L/Bal.

4

mm

L/Bal.

3

mm

D.O.A.

10/4/18

D.O.A.

16/4/18

Survey held at

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

The UIC / Chassis frame / Body Structure affected due to collision.

Date / Time

Action / Instruction

17/4

Rmk pass to Catherine, to ask whether car DS or not??

26-5-18

L/S \$3,500

R(\$5,309.02/60%)

Date/Time, File Pass to?

☐

: Prel. Report

1)

☐

: Final Report

Date/Time, File Return to?

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation:

S + RS. SI

Photos

Others

TOTAL

Add Fee:

☐

: Site Insp (\$

☐

: Interview (\$

☐

Tech Invs (\$

☐

Weekend (\$

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/LCR18007048/Kja3	
78 SHENTON WAY #08-16 CHARTIS BUILDINGS SINGAPORE 079120			Date : 17-04-2018	
			Code : LCR	
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SJK 4436Z	Veh. Inspected	JKU 2465	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	17/04/2018	
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	10/04/2018	Inspection Date	16/04/2018	
Survey held at	COMPLETE VMS PTE LTD BLK 176 SIN MING DRIVE #03-14 SIN MING AUTOCARE COMPLEX SINGAPORE 575721			
5a. Remarks				
A) THE INSPECTION WAS CONDUCTED ON A "WITHOUT PREJUDICE" BASIS. B) IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				



Kj

COMPLETE VMS PTE LTD The Premier One-Stop Vehicle Accident Claims Centre
176 Sin Ming Drive, #03-14, Sin Ming Atria@Care@Complex, Singapore 575721
(Tel) 6455 0012 (Fax) 6554 0012 (Web) www.completevms.com.sg

Email : darren@completevms.com.sg ()
lily@completevms.com.sg ()
lihui@completevms.com.sg ()

LIM BOON KED
NO 160 JALAN SETIA 10/7
TAMAN SETIA INDAH
81100 JOHOR BAHRU
Attention : THE OWNER
Contact : 0167707646 94527644

Not Authorised
11 hrs @ 3500
Resurvey After Repair
7 days

Estimate : ES006315

Date : 16/04/2018
Vehicle Num. : JKU2465
Make/Model : PROTON SAGA-2008
Chassis/Eng# : PL1BT3SRR8B001079/S4PENVB052
Accident Date : 10/04/2018
Claim No. :
Reference :
Policy No. :

S/N Quantity Particular Unit Price Amount S\$

1.	1	NETT ITEMS :			
2.	2	BOOT LID		582.00	✓
3.	1	BOOT LID HINGES	89.00	178.00	X
4.	1	BOOT LID LOCK		85.00	✓
5.	1	BOOT LID RUBBER SEAL		98.00	500
6.	1	BOOT LID OUTER HANDLE		88.00	X
7.	2	TAIL LAMP	CM	338.20	676.40
8.	2	TAIL LAMP PANEL	MS	179.00	358.00
9.	2	REAR NUMBER PLATE LAMP		175.00	350.00
10.	1	REAR BUMPER	CM	579.00	✓
11.	2	REAR BUMPER BRACKET		60.00	120.00
12.	6	REAR BUMPER CLIP		6.00	36.00
13.	2	REAR BUMPER SIDE RETAINER	DI	35.00	70.00
14.	1	REAR BUMPER UNDER COVER		72.00	✓
15.	1	REAR BUMPER REINFORCEMENT		225.00	X
16.	1	REAR END PANEL		584.00	✓
17.	1	REAR END PANEL TOP GARNISH		181.00	✓
18.	1	REAR BUMPER SPONGE		120.00	✓
19.	1	SPARE TIRE PANEL		745.00	✓
20.	1	SPARE TIRE PANEL ACOUSTIC INSULATOR		120.00	600
21.	1	SPARE TIRE PANEL TOP SPONGE TRAY		150.00	X
22.	2	REAR FENDER INNER TRIM	MS Debon	183.20	366.40
23.	1	EXHAUST SILENCER BOX		414.00	X
Nett Total S\$:				6,177.80	
10.00% Discount S\$:				617.78	
				5,560.02	
1.	1	SPECIAL NETT ITEMS :			
1.	1	R3 EMBLEM		50.00	✓

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:

CONTINUE / ...



Email : darren@completevms.com.sg ()
lily@completevms.com.sg ()
lihui@completevms.com.sg ()

LIM BOON KED
NO 160 JALAN SETIA 10/7
TAMAN SETIA INDAH
81100 JOHOR BAHRU
Attention : THE OWNER
Contact : 0167707646 94527644

Estimate : ES006315

Date : 16/04/2018
Vehicle Num : JKU2465
Make/Model : PROTON SAGA-2008
Chassis/Eng# : PL1BT3SRR8B001079/S4PENV8052
Accident Date : 10/04/2018
Claim No :
Reference :
Policy No :

S/N	Quantity	Particular	Unit Price	Amount S\$
-----	----------	------------	------------	------------

2.	1	PROTON MOTOR SPORT EMBLEM
3.	1	PROTON LOGO
4.	1	REAR NUMBER PLATE
5.	1	REAR NUMBER PLATE HOLDER
6.	1	SPARE TIRE JACK
7.	1	REVERSE SENSOR SET

Special Nett Total S\$:

LABOUR :
CHANGE TAIL LAMP AND CHECK LIGHTING
REMOVE & REINSTALL EXHAUST SILENCER BOX
RUST PROOFING TREATMENT
SPRAY PAINT DAMAGED AREA AFFECTED
TO CUT OFF REAR END PANEL, TAIL LAMP PANELS, SPARE
TIRE PANEL, KNOCK AND STRAIGHTEN REAR CHASSIS FRAMES,
AND CHANGE ALL NECESSARY PARTS

Labour Total S\$:

Ma 48.00
m 48.00
neck & Sn 25.00
33.00
Sik 2000 80.00
280.00
201 65.00
601 120.00
901 100.00
1000 1,100.00
1200 1,300.00
2,685.00

SingDollars Eight Thousand Eight Hundred Nine & Cents Two Only

Total S\$: 8,809.02

COMPLETE VMS PTE LTD

This is only an estimate bases on our preliminary inspection and does not cover additional parts and labour time which may be required after the work has begun



COMPLETE VMS PTE LTD The Premier One-Stop Vehicle Accident Claims Centre
176 Sin Ming Drive, #03-14, Sin Ming Autocare Complex, Singapore 575721
(Tel) 6455 0012 (Fax) 6554 0012 (Web) www.completevms.com.sg

Email : darren@completevms.com.sg ()
lily@completevms.com.sg ()
lihui@completevms.com.sg ()

LIM BOON KED
NO 160 JALAN SETIA 10/7
TAMAN SETIA INDAH
81100 JOHOR BAHRU
Attention : THE OWNER
Contact : 0167707646 94527644

Not Mother's
Lily &?
Preserving After Paving

Estimate : ES006315

Date : 16/04/2018
Vehicle Num. : JKU2465
Make/Model : PROTON SAGA-2008
Chassis/Eng# : PL1BT3SRR8B001079/S4PENV8052
Accident Date : 10/04/2018
Claim No. :
Reference :
Policy No. :

S/N	Quantity	Particular	Unit Price	Amount S\$
NETT ITEMS :				
1.	1	BOOT LID		582.00 ✓
2.	2	BOOT LID HINGES	89.00	178.00 X
3.	1	BOOT LID LOCK		85.00 ✓
4.	1	BOOT LID RUBBER SEAL		98.00 50/2in
5.	1	BOOT LID OUTER HANDLE		88.00 X
6.	2	TAIL LAMP	CM 338.20	676.40 ✓
7.	2	TAIL LAMP PANEL	MS 179.00	358.00 ✓
8.	2	REAR NUMBER PLATE LAMP	175.00	350.00 X
9.	1	REAR BUMPER		579.00 ✓
10.	2	REAR BUMPER BRACKET	60.00	120.00 ?
11.	6	REAR BUMPER CLIP	6.00	36.00 ✓
12.	2	REAR BUMPER SIDE RETAINER	DI 35.00	70.00 ✓
13.	1	REAR BUMPER UNDER COVER		72.00 ?
14.	1	REAR BUMPER REINFORCEMENT		225.00 ✓
15.	1	REAR END PANEL		564.00 ✓
16.	1	REAR END PANEL TOP GARNISH		181.00 ✓
17.	1	REAR BUMPER SPONGE		120.00 ?
18.	1	SPARE TIRE PANEL		745.00 ✓
19.	1	SPARE TIRE PANEL ACOUSTIC INSULATOR		120.00 60/2in
20.	1	SPARE TIRE PANEL TOP SPONGE TRAY		150.00 ?
21.	2	REAR FENDER INNER TRIM	183.20	366.40 ?
22.	1	EXHAUST SILENCER BOX		414.00 X
Nett Total S\$:				6,177.80
10.00% Discount S\$:				617.78
				5,560.02
SPECIAL NETT ITEMS :				
1.	1	R3 EMBLEM		50.00 ✓

LKK Auto Consultants hence notify the Repairer of the following:

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- 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:

CONTINUE / ...



Email : darren@completevms.com.sg ()
lily@completevms.com.sg ()
lihui@completevms.com.sg ()

LIM BOON KED
NO 160 JALAN SETIA 10/7
TAMAN SETIA INDAH
81100 JOHOR BAHRU
Attention : THE OWNER
Contact : 0167707646 94527644

Estimate : ES006315

Date : 16/04/2018
Vehicle Num : JKU2465
Make/Model : PROTON SAGA-2008
Chassis/Eng# : PL1BT3SRR8B001079/S4PENV8052
Accident Date : 10/04/2018
Claim No :
Reference :
Policy No :

S/N	Quantity	Particular	Unit Price	Amount S\$
-----	----------	------------	------------	------------

2.	1	PROTON MOTOR SPORT EMBLEM	48.00	
3.	1	PROTON LOGO	48.00	
4.	1	REAR NUMBER PLATE	25.00	
5.	1	REAR NUMBER PLATE HOLDER	33.00	
6.	1	SPARE TIRE JACK	80.00	
7.	1	REVERSE SENSOR SET	280.00	

Special Nett Total S\$: 564.00

LABOUR :

CHANGE TAIL LAMP AND CHECK LIGHTING	65.00
REMOVE & REINSTALL EXHAUST SILENCER BOX	120.00
RUST PROOFING TREATMENT	100.00
SPRAY PAINT DAMAGED AREA AFFECTED	1,100.00
TO CUT OFF REAR END PANEL, TAIL LAMP PANELS, SPARE TIRE PANEL, KNOCK AND STRAIGHTEN REAR CHASSIS FRAMES, AND CHANGE ALL NECESSARY PARTS	1,300.00

Labour Total S\$: 2,685.00

SingDollars : Eight Thousand Eight Hundred Nine & Cents Two Only

Total S\$: 8,809.02

COMPLETE VMS PTE LTD

This is only an estimate bases on our preliminary inspection and does not cover additional parts and labour time which may be required after the work has begun



COMPLETE VMS PTE LTD The Premier One-Stop Vehicle Accident Claims Centre
176 Sin Ming Drive, #03-14 / 07, Sin Ming Autocare Complex, Singapore 575721
Tel: 6455 0012 | Fax: 6554 0012 | Email: main@completevms.com.sg
Web: www.completevms.com.sg | Social: www.fb.com/completevms

Your Ref : SJK4436Z

Our Ref : TPDS18059 - JKU2465

2nd June 2018

By Postage

AIG ASIA PACIFIC INSURANCE PTE LTD

78 Shenton Way #07-16
Charitis Building
Singapore 079120

Attention: Motor Claims Department

Dear OIC,

**ACCIDENT INVOLVING VEHICLE: JKU2465 AND SJK4436Z ALONG SLE (BKE) 3.5KM
AFTER LENTOR AVENUE ON 10/04/2018**

We are the authorized repair workshop for the owner of motor vehicle no. **JKU2465**, which is involved in the captioned accident with your insured vehicle **SJK4436Z**. The vehicle owner has requested and authorized us to assist him in presenting his/her claim against the party responsible for the damage to the vehicle.

As the accident was caused by the negligent act of driving, we are submitting these claims for your consideration on behalf of the owner/claimant.

1	Cost of Repair	S\$ 3,745.00	(inclusive GST)
2	5Days Loss of Rental @ \$120	S\$ 600.00	
3	LTA search fee	S\$ 7.45	
		<u>S\$ 4,352.45</u>	

We enclosed herewith the following documents to support the claims:-

- a. GIA Report
- b. Proforma invoice
- c. Lta search fee

Kindly look into the matter and let us hear from you on the settlement of our customer's claims as soon as possible.

Please note that it is a condition of any settlement reached that it shall be without prejudice to any personal injury claim (if any) of the owner/claimant.

Thank you
Yours Faithfully

Chiu Siong Lim
6455 0012
For Complete VMS Pte Ltd

COMPLETE VMS PTE LTD

176 Sin Ming Drive, #03-14 / 07, Sin Ming Autocare Complex, S575721

Tel: 6455 0012 Fax: 6554 0012 Email: main@completevms.com.sg

Business Reg. No. 200416180E GST Reg. No.: 200416180E



AIG ASIA PACIFIC INSURANCE PTE LTD
78 SHENTON WAY #07-16 CHARTIS BUILDING
SINGAPORE 079120

Tax Invoice : VM013471

Invoice Date : 11/06/2018

Vehicle Num. : JKU2465

Make/Model : PROTON SAGA

Mileage(Km) :

PONVO/RO# :

Ref./Remark :

S/N	Quantity	Particular	Unit Price	Amount S\$
		COST OF REPAIR AS AGREED AT		3,500.00

SingDollars : Three Thousand Seven Hundred Forty-Five Only

A handwritten signature in black ink, appearing to be 'Ji' or similar.

COMPLETE VMS PTE LTD

Total S\$:	3,500.00
GST S\$:	245.00
Amount Due S\$:	3,745.00
=====	

Terms : 30 Days

...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	S\$3,500.00 Edit Estimates	S\$3,500.00 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.: 201624597K		
Main Claimant:	LIM BOON KED, ID: G7291921T		
Vehicle Reg. No.:	JKU2465	Date of Loss:	10/04/2018 00:00 - :59 [121 Months and 20 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / 6025680646SG	Policy/Cover Note No.:	0999994804 (Comprehensive)
Vehicle Reg. No. (Insured):	SJK4436Z	Policy No. (Claimant):	
		Excess:	
Repairer:	COMPLETE VMS PTE LTD (HQ) 176 Sin Ming Drive #03-14 Sin Ming Autocare Complex, 575721 Sin Ming - Tel: 6455 0012		
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Chew, Mavis] Chew.Mavis@aig.com		
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by KENNETH KONG] ... [Final Rpt due 26/04/2018]		

ASSOCIATED MAIL RECEIVED

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

- AIG_SG (18/04/2018): NO TP GIA REPORT

ALL ASSOCIATED TASKS

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

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

Claim Documents

***JKU2465 (6025680646SG)**
[SJK4436Z]
TP
LIM BOON KED
Apr 10 2018 12:00AM
[LCRF PTE LTD]
COMPLETE VMS PTE LTD

Upload Documents

Upload Photos

Compose New Letter

Upload Video

Upload Audio

View

View in Browser

Letters/Correspondences

1 per page

No

Finalized On

LKK Auto Consultants Pte Ltd (HQ)

Thumbnail

Print

1

(Draft)

Third Party Express Settlement – Payment Breakdown

Edit

Assessment Reports

1 per page

No

Finalized On

AIG Asia Pacific Insurance Pte. Ltd. (SG)

Thumbnail

Print

1

18/04/18 16:44

Accident Statement

From:SC - Reg. No: SJK4436Z, Claimant: LCRF PTE LTD

Load HTM

Photos/Images

3 per page

No

Relabel/Reorder

LKK Auto Consultants Pte Ltd (HQ)

Thumbnail

Print

1

18/06/18 14:58

General View

Load PDF

2

18/06/18 14:58

Reinspection Photo

Load PDF

Documentation

1 per page

No

Relabel/Reorder

LKK Auto Consultants Pte Ltd (HQ)

Thumbnail

Print

1

17/04/18 12:03

ACKNOWLEDGEMENT EMAIL TO AIG DD 14.04.2018

Load PDF

2

17/04/18 12:03

NOTIFICATION FROM WORKSHOP

Load TIF

3

17/04/18 12:03

EMAIL PRS

Load PDF

4

19/04/18 00:35

TP ESTIMATE - MARKED

Load PDF

5

19/04/18 00:35

TP POLICE REPORT

Load PDF

6

19/04/18 00:35

MSIA LOG CARD

Load PDF

7

20/04/18 14:51

LETTER TO LCRF

Load PDF

8

18/06/18 15:01

AUTHORISATION TO ACT

Load PDF

9

18/06/18 15:01

LTA SEARCH

Load PDF

10

18/06/18 15:01

RELEASE VOUCHER

Load PDF

11

18/06/18 15:01

RENTAL RECEIPT

Load PDF

12

18/06/18 15:01

WORKSHOP INVOICE

Load PDF

Documents Checklist

DOCUMENTS CHECKLIST

[Reset](#) [Save](#) [Print](#)

There are no document checklists configured.

Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)

Show Remarks To: ☐ Handling Insurer

Note: Remarks are private unless you show it to other parties.

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SJK4436Z (Insd veh)	Model:	PROTON SAGA 1.3 (A)
	JKU2465 (TP veh)		
Date of Accident:	10/04/2018		

Global Sum Settlement	:	☒ Yes	☐ No
Repair Estimate	:	\$	9,425.65
Final Repair Cost	:	\$	4,000.00
Loss of Use	:	\$	days at \$0.00 per day
Rental (if any)	:	\$	5 days
LTA / GIA Search Fee	:	\$	
Others:	:	\$	
	:	\$	
Final Settlement Sum (GLOBAL SUM)	:	\$	4,000.00
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 (*): ____ 0 ____ (%)	
* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.			
Remarks _____			

Payment Instruction: Payee's Breakdown			
1)	COMPLETE VMS PTE LTD	:	\$ 4,000.00
2)		:	\$
3)		:	\$

NUR SHAQILAH BTE ABDOL WAHAB

18 Jun
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/LCR18007048/KJA3S2

Date: 18/06/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No: 0999994804

Claimant Vehicle No : JKU2465

Insured Vehicle No : SJK4436Z

Date of Loss: 10/04/2018

Nature of Claim: TP

Claim No: 6025680646SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: JKU2465

Make & Model: PROTON SAGA, 1.3 (A)

Engine No: S4PENV8052

Reg. Date: 21/02/2008 (Man. Year: 2008)

Chassis No: PL1BT3SRR8B001079

Colour: Red

Odometer: 208918 km

Engine Capacity: 1332 cc

Market Value/New Car Price: N/A

Sum Insured (S\$): Market Value/New Car Price

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition: Good

Steering (Serviceable):

Yes Footbrake (Serviceable):

Yes

Handbrake (Serviceable): Yes

Engine Modification:

No Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size: 195/55R15

Rear Tyre Size: 195/55R15

Front Left Side: Bridgestone 4 mm

Rear Left Side:

Bridgestone 3 mm

Front Right Side: Bridgestone 4 mm

Rear Right Side:

Bridgestone 3 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	6,124.02	4,411.04	1,712.98	27.97
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,685.00	2,370.00	315.00	11.73
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	8,809.02	6,781.04	2,027.98	23.02
Approved Total (Overridden) (S\$)		3,500.00		
(S\$)	8,809.02	3,500.00	5,309.02	60.27
+ GST 7.00/7.00% (S\$)	616.63	245.00	371.63	60.27
Nett Amount (S\$)	9,425.65	3,745.00	5,680.65	60.27
+ Car Rental (5.0 x S\$50.00/day) (S\$)		250.00		
+ Doc/Search Fee (S\$)		7.45		
Nett Liability (S\$)		4,002.45		
Global Sum Settlement (S\$)		4,000.00		

INSPECTION

Date of Assignment: 13/04/2018

Date Inspected: 16/04/2018 Inspected At:

COMPLETE VMS PTE LTD (HQ)

176 Sin Ming Drive #03-14 Sin Ming Autocare Complex
Singapore 575721

Estimated Period of Repair: 11.0 days

Adjuster: KENNETH KONG**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		*BOOT LID	Bent	582.00 FN	*582.00 FN
2	2		*BOOT LID HINGES	Repair	178.00 FN	*- FN
3	1		*BOOT LID LOCK	Distorted	85.00 FN	*85.00 FN
4	1		*BOOT LID OUTER HANDLE	Serviceable	88.00 FN	*- FN
5	2		*TAIL LAMP	Cracked	676.40 FN	*676.40 FN
6	1		*TAIL LAMP PANEL	N/s Bent	358.00 FN	*179.00 FN
7	2		*REAR NUMBER PLATE LAMP	Serviceable	350.00 FN	*- FN
8	1		*REAR BUMPER	Cracked	579.00 FN	*579.00 FN
9	2		*REAR BUMPER BRACKET	Cracked	120.00 FN	*120.00 FN
10	6		*REAR BUMPER CLIP	Necessary	36.00 FN	*36.00 FN
11	2		*REAR BUMPER SIDE RETAINER	Distorted	70.00 FN	*70.00 FN
12	1		*REAR BUMPER UNDER COVER	Serviceable	72.00 FN	*- FN
13	1		*REAR BUMPER REINFORCEMENT	Broken	225.00 FN	*225.00 FN
14	1		*REAR END PANEL	Bent	564.00 FN	*564.00 FN
15	1		*REAR END PANEL TOP GARNISH	Mtg Distorted	181.00 FN	*181.00 FN
16	1		*REAR BUMPER SPONGE	Cracked	120.00 FN	*120.00 FN
17	1		*SPARE TIRE PANEL	Bent / Buckled	745.00 FN	*745.00 FN
18	1		*SPARE TIRE PANEL TOP SPONGE TRAY	Serviceable	150.00 FN	*- FN
19	1		*REAR FENDER INNER TRIM	N/s Deformed	366.40 FN	*183.20 FN
20	1		*EXHAUST SILENCER BOX	Repair	414.00 FN	*- FN
21	1		*BOOT LID RUBBER SEAL (50%)	Dented / Cut	88.20 FS	*49.00 FS
22	1		*SPARE TIRE PANEL ACOUSTIC INSULATOR	Necessary	108.00 FS	*60.00 FS
23	1		*R3 EMBLEM	Necessary	50.00 FS	*50.00 FS
24	1		*PROTON MOTOR SPORT EMBLEM	Necessary	48.00 FS	*48.00 FS
25	1		*PROTON LOGO	Necessary	48.00 FS	*48.00 FS
26	1		*REAR NUMBER PLATE	Necessary	25.00 FS	*45.00 FS
27	1		*REAR NUMBER PLATE HOLDER		33.00 FS	*- FS
28	1		*SPARE TIRE JACK	Repair	80.00 FS	*- FS
29	1		*SET REVERSE SENSOR	Scratched	280.00 FS	*200.00 FS

F=Franchise part, S=SpcNett, N=NettItemDisc.

Sub Total (\$\$)	6,720.00	4,845.60
- Nett Item Discount on N Items 10.00/10.00% (\$\$)	595.98	434.56
Total Parts (\$\$)	6,124.02	4,411.04

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	CHANGE TAIL LAMP AND CHECK LIGHTING.	New	65.00	20.00
2	REMOVE & REINSTALL EXHAUST SILENCER BOX.	New	120.00	60.00
3	RUST PROOFING TREATMENT.	New	100.00	90.00
4	SPRAY PAINT DAMAGED AREA AFFECTED.	New	1,100.00	1,000.00
5	TO CUT OFF REAR END PANEL, TAIL LAMP PANELS, SPARE TIRE PANEL, KNOCK AND STRAIGHTEN REAR CHASSIS FRAMES, AND CHANGE ALL NECESSARY PARTS.	New	1,300.00	1,200.00
Gross Labour Cost (S\$)			2,685.00	2,370.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >