

INS. CASE OWNER:

Sham

CC 6 / AIG 1800 7138

Aua3

L.N.N.

IDAC:

Surveyor:

ADP/AN

DOI:

16.04.18

Date / Time:

16.04.18

Registered in Merimen:

17-04-18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SLW 820 L

Name of Insured:

WOO SOON KUNG

Insured Tel No.:

9179497

HP:

96272308

Excess Sec II :SS

D.O.A:

12/04/18

Is driver the owner?

(YES / NO)

Nature of Accident:

Claim No.:

19276281956

Policy No.:

1800012988

Make / Model:

Mazda 6

Place of Accident:

20A Payan Lor 2

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

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

Insured Liability: %

Final ? Yes / No

SKW 5082D



INSRS:

WSP:

Tel:

Liability:

RMKS:

my solution



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

19/4

11/18

SKW 5082D

SLW 820 L

AIG / AIG 1800 7138 / v2 : v19: 12/04/18

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:

THW Dy Email 20/4

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:

RECEIVED 04 JUL 2018

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

S\$

(

days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

4/7/18

Confirm with:

Su Wong

Email

Call

Final Liability:

%

(100)

(Agreed / Assessed)

BOLA S/N No. : 27

If NO or B 28, Ass. Lia:

Repair Cost:

S\$ 5243.00

Loss of Rental (LOR):

S\$

(

6 days)

Loss of Use (LOU):

S\$

360.00

(\$80

x 6 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\$

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

Total:

S\$

5610.45

Global Sum S\$:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$

5610.45

Name 1:

MG SOLUTION PTE LTD

Payee 2: (Strike if N.A.)

S\$

Name 2:

Payee 3: (Strike if N.A.)

S\$

Name 3:

ASS. REC. BY: Adrian Ling

REF:

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: 6 days Res.: Yes or NoLum Sum: 20 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No: SKW5082D Yr Regn: 2007, Jan.Type: M.Cap / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make: Mazda 3 cc 1598Colour: Maroon A/C: Insured / Std / NI / NASp. Reading: 216400 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: JM6BK10627033 0064Gen. Cond: Good / Fair / Poor / BurntSteering: Inorder / Jammed / Leaked / Burnt orBrake: Inorder / Jammed / Leaked / Burnt orModi: Nil / S/Rim / STD A/Rim orTyre Size: F: 205/55R16R: 205/55R16

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. 16/04/18Survey held at M4 solutionDes. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or

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

Date / Time	Action / Instruction
	TP AG.
	LIS - \$4900 (Red: \$7057.16 / 59%)
	MV: 25K
	RV: 19K
	Nett: 6K.

Date/Time, File Pass to?

☐ : Preli. Report

1) _____

☐ : Final Report

Date/Time, File Return to?

2) _____

Days Of Repair: _____

Resurvey No. of Trip: _____

Survey Fee:

Transportation:

____ \$ + RS. ____ \$

Photos

Others

TOTAL

Report Format: _____

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

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

**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/AIG18007138/Aua3

78 SHENTON WAY #08-16
CHARTIS BUILDING
SINGAPORE 079120

Date : 17-04-2018



Code : AIG

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SLW 820L	Veh. Inspected	SKW 5082D
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	12/04/2018	Inspection Date	16/04/2018
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.

MG SOLUTION PTE LTD

23 Kaki Bukit Avenue 4 (South Wing) #02-03 Singapore 415933

Tel: (+65) 6243 1373 | Fax: (+65) 6243 1376

Reg. No: 201427944N

Email: mg3solution@gmail.com

TO	: AIG ASIA INSURANCE	DATE	: 14/04/2018
ATTENTION	: MOTOR CLAIMS DEPT	JOB TYPE	: T/P CLAIM
ESTIMATE REPORT :			
<u>VEHICLE DETAILS</u>			
VEHICLE NO	: SKW5082D	Thin Thin.	IM6BK106270330064
MODEL	: MAZDA 3		
CHASSIS NO			
<u>ACCIDENT DETAILS</u> DATE : 12-Apr-18			
TIME : 07:50HRS			
THIRD PARTY REQUESTOR / CONTACT JACK LI			

CLAIM DETAIL : PARTS

S/N	DESCRIPTION	QTY	UNIT LIST PRICE	TOTAL LIST PRICE
1	BOOT LID <i>Detent.</i>	1	\$ 1,012.00	\$ 1,012.00
2	BOOT LID DETECTOR <i>new</i>	2	\$ 254.60	\$ 509.20
3	BOOT LID LOGO <i>2</i>	1	\$ 65.20	\$ 65.20
4	BOOT LID EMBLEM 'MAZDA' <i>new</i>	1	\$ 42.40	\$ 42.40
5	BOOT LID EMBLEM 'SP' <i>new</i>	1	\$ 32.00	\$ 32.00
6	BOOT LID EMBLEM '3' <i>new</i>	1	\$ 26.50	\$ 26.50
7	BOOT LID ABSORBER <i>new</i>	2	\$ 132.30	\$ 264.60
8	BOOT LID STOPPER <i>new</i>	2	\$ 34.50	\$ 69.00
9	BOOT LID HINGE <i>new</i>	2	\$ 186.20	\$ 372.40
10	BOOT LID INSULATOR <i>new</i>	1	\$ 294.30	\$ 294.30
11	BOOT LID WEATHER STRIP <i>new</i>	1	\$ 127.70	\$ 127.70
12	BOOT LID LOCK <i>Detent.</i>	1	\$ 268.60	\$ 268.60
13	BOOT LID LOCK CABLE <i>new</i>	1	\$ 194.10	\$ 194.10
14	BOOT LID KEY LOCK <i>new</i>	1	\$ 241.30	\$ 241.30
15	TAIL LAMP <i>cracked.</i>	2	\$ 486.40	\$ 972.80
16	TAIL LAMP PANEL <i>Repis</i>	2	\$ 289.70	\$ 579.40
17	REAR BUMPER <i>Detent.</i>	1	\$ 834.00	\$ 834.00
18	REAR BUMPER REFLECTOR <i>2x cracked</i>	2	\$ 86.20	\$ 172.40

8620.

19	REAR BUMPER SIDE RETAINER <i>new</i>	2	\$ 57.40	\$ 114.80	-
20	REAR BUMPER NUMBER PLATE LAMP(SET) <i>new</i>	1	\$ 265.80	\$ 265.80	x
21	REAR BUMPER REINFORCEMENT <i>Best</i>	1	\$ 573.60	\$ 573.60	374.50
22	REAR FENDER INNER TRIM <i>RH torn</i>	2	\$ 260.00	\$ 520.00	260
23	REAR END PANEL <i>Dented</i>	1	\$ 389.60	\$ 389.60	-
24	REAR END PANEL TOP GARNISH <i>Reh.d.</i>	1	\$ 186.00	\$ 186.00	-

47603
3808.24

TOTAL PRICE \$ 8,127.70
LESS 20% \$ 1,625.54
SUB TOTAL PRICE \$ 6,502.16

SPECIAL NETT ITEMS

S/N	DESCRIPTION	QTY	UNIT LIST PRICE	TOTAL S/NETT	
1	REAR NUMBER PLATE <i>lt</i>	1	\$ 50.00	\$ 50.00	30.
2	BOOT LID SEALANT <i>Not New</i>	1	\$ 80.00	\$ 80.00	x.
3	BOOT LID INSULATOR CLIP (SET) <i>Not in</i>	1	\$ 45.00	\$ 45.00	x
4	REAR BUMPER CLIPS (SET) <i>new</i>	1	\$ 55.00	\$ 55.00	30
5	REAR BUMPER SIDE SKIRT (SET) <i>Reh.d.</i>	1	\$ 350.00	\$ 350.00	✓
6	TAIL LAMP CLIP (SET) <i>new</i>	2	\$ 55.00	\$ 110.00	20.
7	TAIL LAMP PANEL SEALANT <i>Not in</i>	2	\$ 80.00	\$ 160.00	x.
8	REAR END PANEL INSULATION SEAL <i>new</i>	1	\$ 120.00	\$ 120.00	60
9	REAR END PANEL TOP GARNISH CLIP (SET) <i>in</i>	1	\$ 55.00	\$ 55.00	10
10	REVERSE SENSOR <i>Damaged</i>	1	\$ 220.00	\$ 220.00	200

700

TOTAL \$ 1,245.00

CLAIM DETAILS: LABOUR AND SPRAY PAINTING (REAR)

1	PANEL BEATING, REMOVAL AND REPLACING PARTS	\$1,800.00	800	
2	TO SPRAY PAINT AFFECTED AREA	\$1,800.00	800	
3	TUFF COAT	\$150.00	40	
4	WIRING CHECK	\$120.00	30	
5	REMOVE AND REFIX REVERSE SENSOR AND DISTANCE SETTING	\$ 120.00	50	
6	TRANSFER BOOTLID MECHANISM	\$ 120.00	x	
7	CONDUCT WATER LEAKAGE TEST	\$ 100.00	x	

TOTAL

\$4,210.00

1720

ESTIMATE REPORT

TOTAL PARTS COS : \$ 7,747.16
TOTAL LABOUR CO : \$ 4,210.00
TOTAL REPAIR COS : \$ 11,957.16

APPROVED DETAILS

SURVEYOR :

CONTACT NO :

FAX :

PART BY PART / LUMP SUM :

NO OF DAYS :

Adrian Ling . total: 6228.24
H/S 16/04/18. H/S: 4.9K
06 Days.

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:



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 : 08/06/2018

Your Ref : SLW820L

To : AIG ASIA PACIFIC INSURANCE PTE LTD

Attn : Motor Claims Department

Dear Sir/Mdm,

**RE: ACCIDENT INVOLVING VEHICLE SKW5082D & SLW820L ON 12/04/2018 AT
SLIP ROAD FROM LOR 2 TOA PAYOH TOWARDS PIE (CHANGI).**

We refer to the above matter.

Attached copies of the following for your kind perusal:

- 1) Proforma Bill No.188180 @ S\$5,243.00 (Inclusive Of 7% GST)
- 2) Loss of Use @ S\$480.00 (6 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

Thin Thin (LKKAUTO)

From: Thin Thin (LKKAUTO)
Sent: Friday, 20 April 2018 1:46 PM
To: 'soonkeong.loo@gmail.com'
Subject: ACCIDENT INVOLVING SLW 820L & SKW 5082D ON 12/04/2018



Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

Our Ref: CC6/AIG18007138/Aua3

20 APRIL 2018

LOO SOON KEONG
6 AH HOOD ROAD
#14-01
SINGAPORE 329974

Dear Sir/Madam,

ACCIDENT INVOLVING SLW 820L & SKW 5082D ON 12/04/2018

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 10 days from the date of this letter.

Please note that your No-Claim Discount (NCD) (if any) will be affected and reduced by 30% (20% for commercial vehicles) upon next renewal due to this Third Party claim. However, if your policy has a NCD protector feature, it will be deemed utilized for this claim and your NCD will be protected.

Please call us if you have further queries.

Yours faithfully,

THIN THIN HLAING
Case Handler
DID: 6841 2360
FAX: 6741 4108
Email: thinthin@lkkauto.com

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

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, WOODLANDS 11 CAR RENTAL ("the third party claimant")
of 11 WOODLANDS CLOSE #03-24 WOODLANDS 11 S(737853) (address),
owner of SKW5082D (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. SKW5082D that was
damaged pursuant to the accident which occurred on 12/04/2018 (date) along
SLIP ROAD FROM LOR 2 TO A PAYAH TOWARDS PIE (CHANGI) (location)
involving vehicle no/s SLW820L ("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 forthwith 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 16 day of 04 (month) 20 18 (year)




Signed by "the third party claimant"




Signed by "the workshop"

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.

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. UKK AUTO CONSULTANTS PTE LTD ("name of surveyor") with respect to the amount claimed for S\$ 5243.00 (repair costs), S\$ 360.00 (loss of use ~~claim~~) S\$ 7.45 (search fees) for vehicle no. 3KW 5082D that was damaged pursuant to the accident which occurred on 12/4/18 (date) along TOA PAYOH LOR 2 (location) involving vehicle no/s SLW 820L.

This is pursuant to the inspection conducted on 16/4/18 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner WOODLANDS 11 CAR RENTAL ("third party claimant") of vehicle no. 3KW 5082D 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 3KW 5082D (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 04 day of 07 (month) 20 18 (year)



Signed by AIG appointed surveyor



Chopped & Signed by "the workshop"



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. 20-1427944-N)

TAX INVOICE

Bill To:

AIG ASIA PACIFIC INSURANCE PTE LTD

78 SHENTON WAY

#07-12 AIG BUILDING

SINGAPORE 079120

INVOICE No : TI 189160

PB No : 188180

Date : 27-June-2018

ATTN : MOTOR CLAIMS DEPARTMENT

Vehicle Number : **SKW 5082D**

QTY	DESCRIPTION	AMOUNT
1	To carried out accident repair as per surveyor's recommendation (Lump Sum)	\$ 4,900.00
BEFORE GST		4,900.00
7% GST		343.00
TOTAL		\$ 5,243.00

Cheque should be made payable to **MG Solution Pte Ltd**



Co's stamp & Authorised Signature



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

Print Date/Time : 13 Apr 2018 / 15:16:14

Receipt Date/Time : 13 Apr 2018 / 15:16:14

Tax Invoice/Receipt

Receipt No. : ITNET-00000-180413-001697

Previous Receipt No. :

S/N Item Description/
Business Transaction Reference
No.

Amount Before GST (\$)	GST Amount (\$)	Amount After GST (\$)
------------------------------	-----------------------	-----------------------------

Result of Insurance Enquiry - SLW620L

As at 12 Apr 2018/07:50:00

Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.

1 Insurance Enquiry - SLW620L
Enquiry Fee
20180413151515947760

7.00	0.49	7.49
------	------	------

Sub-Total	7.00	0.49	7.49
-----------	------	------	------

Total Before Rounding	7.00	0.49	7.49
-----------------------	------	------	------

Rounding Difference			0.04
---------------------	--	--	------

Total Amount Payable			7.45
----------------------	--	--	------

Paid By

20180413151530993	Direct Debit: eNETS Debit (Internet Banking)	7.45
-------------------	---	------

Total			7.45
-------	--	--	------

Cash Change			0.00
-------------	--	--	------

Tendered Amount			7.45
-----------------	--	--	------

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.

Vehicle Insurance Particulars Result

Vehicle No.
SLW820L

Incident Date/Time
12 Apr 2018 / 07:50:00

Insurance Company Name
AIG ASIA PACIFIC INSURANCE PTE. LTD.



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	17 Apr 2018 Edit Reg		16 Apr 2018 00:00 Edit Adj Rpt	S\$4,900.00 Edit Estimates	S\$4,900.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All
-------------	------------------	----------------------	------------------	--------------------------

CLAIM SUBFOLDER DETAILS

Insured:

LOO SOON KEONG, ID: S7302767E

Main Claimant:

WOODLANDS 11 CAR RENTAL, Co. Reg. No.: 53227415J

Vehicle Reg. No.:

SKW5082D

Claim Type:

TP / 1927621519SG

Vehicle Reg. No. (Insured):

SLW820L

Repaired:

MG Solution Pte Ltd (HQ) 23 Kaki Bukit Avenue 4 #02-03B, VICOM Inspection Centre, 415933 Kaki Bukit - Tel: 91886931

Handling Insurer:

AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Wui, Shawn-KJ] Shawnkaijie.Wui@aig.com

Claimant's Insurer:

AIG Asia Pacific Insurance Pte. Ltd. (SG) - Tel: 65-6419-3000

Adjuster:

LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by ADRIAN LING] ... [Final Rpt due 26/04/2018]

Date of Loss:

12/04/2018 07:00 - :59
[134 Months and 25 Days From LTA Reg Date (Man Yr)]

Policy/Cover Note No.:

1800013988 (Comprehensive)
Coverage: 29/01/2018 - 28/01/2020

Policy No. (Claimant):

999994666

Excess:

ASSOCIATED MAIL RECEIVED

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

- AIG_SG (18/04/2018): 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

*SKW5082D (1927621519SG)
[SLW820L]
TP
WOODLANDS 11 CAR RENTAL
Apr 12 2018 7:00AM
[LOO SOON KEONG]
MG Solution 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 09:52	Accident Statement From:OD – Reg. No: SLW820L, Claimant: LOO SOON KEONG									Load HTM			
Photos/Images											3 per page		☒	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)							Thumbnail		Print			
1	21/05/18 09:37	General View									Load JPG ☒			
2	21/05/18 09:37	General View									Load JPG ☒			
3	21/05/18 09:37	General View									Load JPG ☒			
4	21/05/18 09:37	General View									Load JPG ☒			
5	21/05/18 09:37	General View									Load JPG ☒			
6	21/05/18 09:37	General View									Load JPG ☒			
7	21/05/18 09:37	General View									Load JPG ☒			
8	21/05/18 09:37	General View									Load JPG ☒			
9	21/05/18 09:37	General View									Load JPG ☒			
10	21/05/18 09:37	General View									Load JPG ☒			
11	21/05/18 09:37	General View									Load JPG ☒			
12	21/05/18 09:37	General View									Load JPG ☒			
13	21/05/18 09:37	General View									Load JPG ☒			
14	21/05/18 09:37	General View									Load JPG ☒			
15	21/05/18 09:37	General View									Load JPG ☒			
16	21/05/18 09:37	General View									Load JPG ☒			
17	21/05/18 09:37	General View									Load JPG ☒			
18	21/05/18 09:37	General View									Load JPG ☒			
19	21/05/18 09:37	General View									Load JPG ☒			
20	21/05/18 09:37	General View									Load JPG ☒			
21	21/05/18 09:38	General View									Load JPG ☒			
22	21/05/18 09:38	General View									Load JPG ☒			
23	21/05/18 09:38	General View									Load JPG ☒			
24	21/05/18 09:38	General View									Load JPG ☒			
25	21/05/18 09:38	General View									Load JPG ☒			
26	21/05/18 09:38	General View									Load JPG ☒			
27	21/05/18 09:38	General View									Load JPG ☒			
28	21/05/18 09:38	General View									Load JPG ☒			
29	21/05/18 09:38	General View									Load JPG ☒			
30	21/05/18 09:38	General View									Load JPG ☒			

Letters/Correspondences			1 per page	☒
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
31	21/05/18 09:38	Reinspection Photo	Load JPG	☒
32	21/05/18 09:38	Reinspection Photo	Load JPG	☒
33	21/05/18 09:38	Reinspection Photo	Load JPG	☒
34	21/05/18 09:38	Reinspection Photo	Load JPG	☒
35	21/05/18 09:38	Reinspection Photo	Load JPG	☒
36	21/05/18 09:38	Reinspection Photo	Load JPG	☒
37	21/05/18 09:38	Reinspection Photo	Load JPG	☒
38	21/05/18 09:38	Reinspection Photo	Load JPG	☒
39	21/05/18 09:38	Reinspection Photo	Load JPG	☒
40	21/05/18 09:38	Reinspection Photo	Load JPG	☒
41	21/05/18 09:38	Reinspection Photo	Load JPG	☒
42	21/05/18 09:38	Reinspection Photo	Load JPG	☒
43	21/05/18 09:38	Reinspection Photo	Load JPG	☒
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45	21/05/18 09:38	Reinspection Photo	Load JPG	☒
46	21/05/18 09:38	Reinspection Photo	Load JPG	☒
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50	21/05/18 09:38	Reinspection Photo	Load JPG	☒
51	21/05/18 09:38	Reinspection Photo	Load JPG	☒
52	21/05/18 09:38	Reinspection Photo	Load JPG	☒
53	21/05/18 09:38	Reinspection Photo	Load JPG	☒
54	21/05/18 09:38	Reinspection Photo	Load JPG	☒
55	21/05/18 09:38	Reinspection Photo	Load JPG	☒
Documentation			1 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	19/04/18 08:04	TP GIA REPORT	Load PDF	
2	05/07/18 09:26	WORKSHOP INVOICE	Load PDF	
3	05/07/18 09:26	AUTHORISATION TO ACT FORM	Load PDF	
4	05/07/18 09:26	Release Voucher	Load PDF	
5	05/07/18 09:26	LTA SEARCH	Load PDF	
6	05/07/18 09:26	LETTER TO OI	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:	SLW820L (Insd veh)	Model:	MAZDA 3 1.6 SP LUX (A)
	SKW5082D (TP veh)		
Date of Accident:	12/04/2018		

Global Sum Settlement	:	☐ Yes	☒ No	
Repair Estimate	:	\$		12,794.16
Final Repair Cost	:	\$		5,243.00
Loss of Use	:	\$		360.00
Rental (if any)	:	\$		0.00
LTA / GIA Search Fee	:	\$		7.45
Others:	:	\$		0.00
	:	\$		
Final Settlement Sum	:	\$		5,610.45

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)	MG Solution Pte Ltd	:	\$	5,610.45
2)		:	\$	
3)		:	\$	

JOANNE LEE KHANG MIN

05 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/AIG18007138/AUA3Q2

Date: 05/07/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 1800013988
Claimant Vehicle No : SKW5082D **Insured Vehicle No :** SLW820L
 Date of Loss: 12/04/2018 Nature of Claim: TP Claim No: 1927621519SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SKW5082D**
 Make & Model: MAZDA 3, 1.6 SP LUX (A) Engine No: Z6516899
 Reg. Date: 18/01/2007 (Man. Year: 2006) Chassis No: JM6BK106270330064
 Colour: Maroon Odometer: 216400 km
 Engine Capacity: 1598 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: 205/55 R16 Rear Tyre Size: 205/55 R16
 Front Left Side: Toyo 6 mm Rear Left Side: Toyo 6 mm
 Front Right Side: Toyo 6 mm Rear Right Side: Toyo 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	7,747.16	4,508.24	3,238.92	41.81
Miscellaneous Items	0.00	0.00	0.00	
Labour	4,210.00	1,720.00	2,490.00	59.14
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	11,957.16	6,228.24	5,728.92	47.91
Approved Total (Overridden) (S\$)		4,900.00		
(S\$)	11,957.16	4,900.00	7,057.16	59.02
+ GST 7.00/7.00% (S\$)	837.00	343.00	494.00	59.02
Nett Amount (S\$)	12,794.16	5,243.00	7,551.16	59.02
+ Loss of Use (6.0 x S\$60.00/day) (S\$)		360.00		
+ Doc/Search Fee (S\$)		7.45		
Nett Liability (S\$)		5,610.45		

INSPECTION

Date of Assignment: 16/04/2018
 Date Inspected: 16/04/2018 Inspected At: MG Solution Pte Ltd (HQ)
 23 Kaki Bukit Avenue 4 #02-03B, VICOM

Inspection Centre
Singapore 415933

Estimated Period of Repair: 6.0 days

Adjuster: ADRIAN LING

Manager: THIN THIN HLAING

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	Dented	1,012.00 FL	*1,012.00 FL
2	2		*BOOT LID DETECTOR	Not Necessary	509.20 FL	*- FL
3	1		*BOOT LID LOGO	Necessary	65.20 FL	*65.20 FL
4	1		*BOOT LID EMBLEM MAZDA	Necessary	42.40 FL	*42.40 FL
5	1		*BOOT LID EMBLEM SP	Not Necessary	32.00 FL	*- FL
6	1		*BOOT LID EMBLEM 3	Necessary	26.50 FL	*26.50 FL
7	2		*BOOT LID ABSORBER	Not Necessary	264.60 FL	*- FL
8	2		*BOOT LID STOPPER	Not Necessary	69.00 FL	*- FL
9	2		*BOOT LID HINGE	Not Necessary	372.40 FL	*- FL
10	1		*BOOT LID INSULATOR	Not Necessary	294.30 FL	*- FL
11	1		*BOOT LID WEATHER STRIP	Cut	127.70 FL	*127.70 FL
12	1		*BOOT LID LOCK	Damaged	268.60 FL	*268.60 FL
13	1		*BOOT LID LOCK CABLE	Not Necessary	194.10 FL	*- FL
14	1		*BOOT LID KEY LOCK	Not Necessary	241.30 FL	*- FL
15	2		*TAIL LAMP	Cracked	972.80 FL	*972.80 FL
16	2		*TAIL LAMP PANEL	Repair	579.40 FL	*- FL
17	1		*REAR BUMPER	Deformed	834.00 FL	*834.00 FL
18	1		*REAR BUMPER REFLECTOR	O/S Cracked	172.40 FL	*86.20 FL
19	2		*REAR BUMPER SIDE RETAINER	Necessary	114.80 FL	*114.80 FL
20	1		*SET REAR BUMPER NUMBER PLATE LAMP	Not Necessary	265.80 FL	*- FL
21	1		*REAR BUMPER REINFORCEMENT	Bent	573.60 FL	*374.50 FL
22	1		*REAR FENDER INNER TRIM	O/S Torn	520.00 FL	*260.00 FL
23	1		*REAR END PANEL	Dented	389.60 FL	*389.60 FL
24	1		*REAR END PANEL TOP GARNISH	Deformed	186.00 FL	*186.00 FL
25	1		*REAR NUMBER PLATE	Cut	50.00 FS	*30.00 FS
26	1		*BOOT LID SEALANT	Not Necessary	80.00 FS	*- FS
27	1		*SET BOOT LID INSULATOR CLIP	Not Necessary	45.00 FS	*- FS
28	1		*SET REAR BUMPER CLIPS	Necessary	55.00 FS	*30.00 FS
29	1		*SET REAR BUMPER SIDE SKIRT	Deformed	350.00 FS	*350.00 FS
30	2		*SET TAIL LAMP CLIP	Necessary	110.00 FS	*20.00 FS
31	2		*TAIL LAMP PANEL SEALANT	Not Necessary	160.00 FS	*- FS
32	1		*REAR END PANEL INSULATION SEAL	Necessary	120.00 FS	*60.00 FS
33	1		*SET REAR END PANEL TOP GARNISH CLIP	Necessary	55.00 FS	*10.00 FS
34	1		*REVERSE SENSOR	Damaged	220.00 FS	*200.00 FS

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

Sub Total (\$\$)	9,372.70	5,460.30
- List Item Discount on L Items 20.00/20.00% (\$\$)	1,625.54	952.06
Total Parts (\$\$)	7,747.16	4,508.24

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	PANEL BEATING ,REMOVAL AND REPLACING PARTS	New	1,800.00	800.00
2	TO SPRAY PAINT AFFECTED AREA	New	1,800.00	800.00
3	TUFF COAT	New	150.00	40.00
4	WIRING CHECK	New	120.00	30.00
5	REMOVE AND REFIX REVERSE SENSOR AND DISTANCE SETTING	New	120.00	50.00
6	TRANFER BOOTLID MECHANISM	New	120.00	0.00
7	CONDUCT WATER LEAKAGE TEST	New	100.00	0.00
Gross Labour Cost (\$\$)			4,210.00	1,720.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >