

CC 4/AIG1800 7769, Feb 29/18

Surveyor:

Kenneth

DOI:

ASSIGNMENT

16/4/18

Date / Time:

26/4/18

Registered in Merimen:

23/4/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SJP 25122

Name of Insured:

NH EMI SIMM

Insured Tel No.:

HP: 91087302

Excess Sec II :\$

D.O.A: 23/4/18

Is driver the owner?

(YES / NO)

Nature of Accident:

Claim No.:

880003264534

Policy No.:

20057119-03

Make / Model:

TOYOTA

Place of Accident:

PIE TURNING TO RIM

KEAT LINK

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

OI GIA REPORT: YES / NO

YES

TP GIA REPORT: YES / NO

YES

NO

Insured Liability: %

Final ? Yes / No

SFB 96AP



INSRS:

WSP:

Tel:

Liability:

RMKS:

Guan motor



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:

3.5.18 + 3.30

CPUED OI NO RESPONSE

3.5.18 + 3.40

OI RETURN CALL CONFIRMED AG-DATE. OI REAR ENDED TP. INFORM TP CLAIM AGREE TO SETTLE AND ADVISE ABOUT NO ISSUE.

Liability via phone.

26.7.18

FILE PROG TO TYPE TO PREPARE REPORT.

AK ACCEPT THE TA 25122 AS IT ABLE TO VIEW WITH NO + DOA

PRELIMINARY ADVICE

Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by: KCS

Repair Cost:

1/3

\$510,000

(5 days)

Reduction:

30 %

Email ☐ Call ☐

FINAL SETTLEMENT

Date/Time: 01.10.18

Confirm with: Heng

Email ☐ Call ☐

Final Liability:

100%

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

21

If NO or B 28, Ass. Lia:

Repair Cost:

\$510,000.00

OI REAR ENDED TP

Loss of Rental (LOR):

\$5

(5 days)

Loss of Use (LOU):

\$5 800.00

(5 100 x 8 days)

Loss of Income (LOI):

\$5

(5 x days)

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

GIA/LTA Search

\$57.45

Medical:

\$5

Disbursement:

\$5

(e.g. Tow/ Independent)

Legal Cost

\$5

1) Claim status: Normal/Reject/Private Settle

2) Report Format: TP

3) Survey fee: +230 + +20

Total:

\$510,801.45

Global Sum \$5:

FINAL PAYMENT

Date/Time: 01.10.18

Confirm with: Heng

Email ☐ Call ☐

Payee 1:

\$510,801.45

Name 1:

GUAN MOTOR WORKS

Payee 2: (Strike if N.A.)

\$5

Name 2:

Payee 3: (Strike if N.A.)

\$5

Name 3:

ASS. REC. BY:

REF:

AIG

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:

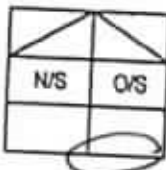
Excess:

(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 Report:

Consistent? : Yes or No

GIA / PR Seen:

Consistent? : Yes or No

Est. Repairs:

45 days

Res.: Yes or No

Lum Sum:

10 %

3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date:

Person Contacted:

Vehicle: IN / OUT

Veh No:

SKB 9699

Yr Regn:

05, 12

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

Truck / Trailer or

Make:

BMW

X5

c.c

2978

Colour:

M.P. White

A/C:

Insured / Std / NI / NA

Sp. Reading:

59971

T/Radio:

Insured / Std / NI / NA

Eng/No:

C/No:

WBA ZV42080L493098

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

Mod: NI / S/Rim / STD / Rrim or

Tyre Size:

F: Pirelli

255 / 50R19

R: B.S

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

Front

R/Bal.

2

mm

Rear

R/Bal.

4

mm

L/Bal.

2

mm

L/Bal.

4

mm

D.O.A.

23/4/18

D.O.I.

26/4/18

Survey held at

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

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

Date / Time

Action / Instruction

27/4/18 13.45 to 14.15

1/2 + 10.00 (RED: 4.734.61 327)

Date/Time, File Pass to?

☐

: Prel. Report

1)

Date/Time, File Return to?

☐

: Final Report

2)

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation:

\$ - RS. \$1

Photos

Others

Add Fee:

☐

: Site Insp (\$

☐

: Interview (\$

☐

Tech Invs (\$

☐

Weekend (\$

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/AIG18007759/Keb3	
78 SHENTON WAY #08-16 CHARTIS BUILDING SINGAPORE 079120		Date : 27-04-2018	
		Code : AIG	
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	SJP 2512Z	Veh. Inspected	SKB 969P
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	27/04/2018
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	23/04/2018	Inspection Date	26/04/2018
Survey held at	GUAN MOTOR WORKS 176 SIN MING DRIVE #02-03 SIN MING AUTOCARE 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.			

源摩哆廠 GUAN MOTOR WORKS

Business Regn. No: 081020001

126 Sin Ming Drive #02-03 Sin Ming Autocare Singapore 575721 Tel: 6453 6111 Fax: 6453 6292 HP: 9742 6003

REPAIR ESTIMATE FOR SKB969P

No.	Qty	List Items
1	1	Rear bumper
2	1	Rear bumper lower centre spoiler
3	1	Rear bumper lower RH spoiler
4	1	Rear bumper tow cover
5	2	Rear bumper reverse sensor
6	1	Rear bumper RH reflector
7	2	Rear bumper side retainer
8	1	Rear bumper inner reinforcement
9	1	Rear tailgate lower
10	1	Rear tailgate centre "BMW" logo
11	1	Rear tailgate "X5" emblem
12	1	Rear tailgate top lock
13	1	Rear tailgate weatherstrip
14	1	RH taillamp
15	1	Rear end panel
16	1	Rear end panel top garnish
17	1	Rear lower exhaust silencer/pipe assy
18	1	Rear RH lower exhaust chrome tail pipe
19	1	Rear RH lower exhaust pipe heat shield
20	1	Rear RH axle bracket

B1	\$	1,608.35	✓
all	\$	380.90	✓
Bu	\$	156.10	✓
Bu	\$	41.80	✓
old	\$	533.70	✓
Bu	\$	134.15	✓
Bu	\$	285.10	X
Bu	\$	867.10	✓
B1	\$	1,749.35	✓
Bu	\$	69.50	X
Bu	\$	68.55	X
Bu	\$	586.65	X
Bu	\$	270.45	✓
Bu	\$	453.45	X
Bu	\$	1,140.45	✓
Bu	\$	217.45	✓
Bu	\$	2,836.40	✓
Bu	\$	281.95	✓
Bu	\$	363.25	✓
Bu	\$	318.10	X
	\$	12,362.75	
Less 5%	\$	618.14	
Total:	\$	11,744.61	

Special Nett Items

21	1 set	Rear end panel sealant
----	-------	------------------------

Bu	\$	80.00	✓
Total:	\$	80.00	

Labour

1	Labour Charges for remove/refit, cutting/welding and replacement of damages.	\$	1,200.00	60d
2	To putty and spray Spray Paintings charges.	\$	1,100.00	76d
3	To check wirings and lightings.	\$	50.00	20d
4	To remove, refit and reset reverses sensors.	\$	120.00	50d
5	To remove, refit rear tailgate fittings.	\$	80.00	X
6	To remove, refit rear upholstery and attachments.	\$	120.00	X
7	To remove, refit rear lower exhaust pipe assy.	\$	150.00	80d
8	To supply and apply anti-rust treatment.	\$	90.00	30d

Total: \$ 2,910.00

Total Parts and Labour: \$ 14,734.61

- To resurvey before/after spray painting
- To display damaged part(s) during resurvey
- Parts prices are 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:

Not Authorised
L1 Sur B 10,000
Resurvey After Paint

5 days

266.85

135.22

源摩哆廠

GUAN MOTOR WORKS

Business Regn. No. 081026001

176 Sin Ming Drive #02-03 Sin Ming Autocare Singapore 575721 Tel: 6453 6111 Fax: 6453 8292 H/P: 9742 6003

REPAIR ESTIMATE FOR SKB969P

Not Notask
L1 Lng B?
Resurvey After Paint

No.	Qty	List Items			
1	1	Rear bumper	R1	\$ 1,608.35	✓
2	1	Rear bumper lower centre spoiler	Ref/Am	\$ 380.90	✓
3	1	Rear bumper lower RH spoiler	\$ Rn	156.10	✓
4	1	Rear bumper tow cover	\$ Rn	41.80	✓
5	2	Rear bumper reverse sensor	o/s Sur	\$ 533.70	✓
6	1	Rear bumper RH reflector	\$	134.15	?
7	2	Rear bumper side retainer	\$ Rn	285.10	X
8	1	Rear bumper inner reinforcement	\$	867.10	?
9	1	Rear tailgate lower	R1	\$ Rn 1,749.35	X
10	1	Rear tailgate centre "BMW" logo	\$ Rn	69.50	X
11	1	Rear tailgate "X5" emblem	\$ Rn	68.55	X
12	1	Rear tailgate top lock	\$ Rn	586.65	X
13	1	Rear tailgate weatherstrip	\$	270.45	?
14	1	RH taillamp	\$ Rn	453.45	X
15	1	Rear end panel	\$	1,140.45	?
16	1	Rear end panel top garnish	\$	217.45	?
17	1	Rear lower exhaust silencer/pipe assy	\$	2,836.40	?
18	1	Rear RH lower exhaust chrome tail pipe	\$ Rn	281.95	✓
19	1	Rear RH lower exhaust pipe heat shield	\$	363.25	?
20	1	Rear RH axle bracket	\$	318.10	?
			\$	12,362.75	
			Less 5%	\$ 618.14	
			Total :	\$ 11,744.61	

Special Nett Items

21	1 set	Rear end panel sealant	\$ 80.00	?
			Total :	\$ 80.00

Labour

1	Labour Charges for remove/refit, cutting/welding and replacement of damages.	\$ 1,200.00	?
2	To putty and spray Spray Paintings charges.	\$ 1,100.00	7601
3	To check wirings and lightings.	\$ 50.00	201
4	To remove, refit and reset reverses sensors.	\$ 120.00	501
5	To remove, refit rear tailgate fittings.	\$ Rn 80.00	X
6	To remove, refit rear upholstery and attachments.	\$ 120.00	?
7	To remove, refit rear lower exhaust pipe assy.	\$ 150.00	201
8	To supply and apply anti-rust treatment	\$ 90.00	?

Total : \$ 2,910.00

Total Parts and Labour : \$ 14,734.61

- To resurvey before/after spray painting
- To display damaged part(s) during resurvey
- Parts prices subject to manufacturer's quotation
- 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:

Asher Sng (LKKAuto)

From: Asher Sng (LKKAuto)
Sent: Friday, 7 September 2018 2:34 PM
To: 'Wui, Shawnkaijye'
Subject: [MANDATE REQUEST] Your ref : 8800032695SG, ACCIDENT ON 23/04/2018 INVOLVING SJP 2512Z (OI) & SKB 969P (TP)

Your ref : **8800032695SG**
Our ref : CC4/AIG18007769/Keb3

Dear Sirs,

ACCIDENT ON 23/04/2018 INVOLVING SJP 2512Z (OI) & SKB 969P (TP)

We refer to the above matter.

The accident occurred when our insured rear ended third party vehicle.

Basing on the reports of the circumstance of the accident, we propose to settle third-party claim at 100% liability.

We did clarify with insured the nature of the accident and he's aware that NCD (if any) would be affected.

We seek your approval to offer repairer " **GUAN MOTOR WORKS**" at **\$ 10,807.45 (all-in).**

The summary is as follows: -

	Amount Claimed	Amount Revised
1. Cost of Repairs (with GST)	\$ 16,401.69	\$ 10,000.00
2. Loss of Use (8days x \$100)	\$ 800.00	\$ 800.00 (8days x \$100)
3. LTA Search Fee	\$ 7.45	\$ 7.45
Total	\$ 17,209.14	<u>\$ 10,807.45</u>

For your approval in merimen please.

Thank You.

Best Regards,

Asher Sng | Case Handler

LKK Auto Consultants Pte Ltd

phone: 6841-8051 | email: ashersng@lkkauto.com | fax: 6741-4108

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

Asher Sng (LKKAUTO)

From: Asher Sng (LKKAUTO)
Sent: Monday, 21 May 2018 10:42 AM
To: 'RICKY@POKKA.COM.SG'
Subject: ACCIDENT INVOLVING SJP 2512Z AND SKB 969P ON 23/04/2018

Our Ref: CC4/AIG18007769/Keb3

21 MAY 2018

NG ENG SIANG

Dear Sir/Madam,

ACCIDENT INVOLVING SJP 2512Z AND SKB 969P ON 23/04/2018

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,

Asher
Case Handler
DID: 6841 6051
FAX: 6741 4108
Email: Ashersng@lkkauto.com

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

AUTHORIZATION TO ACT
(AIG Asia Pacific - Express Third Party Claim)

I, LEE MUI HENG (the third party claimant") of 1 LEICESTER ROAD #11-09 S(358828) (address), owner of SKB 969P (vehicle no.) hereby authorize GUAN MOTOR WORKS ("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 SKB 969P that was damaged pursuant to the accident which occurred on 23/04/2018 (date) along KIM KEAT LINK TOWARDS TOA PAYOH LORONG 6 (location) involving vehicle no/s SJP 2512Z ("the accident").

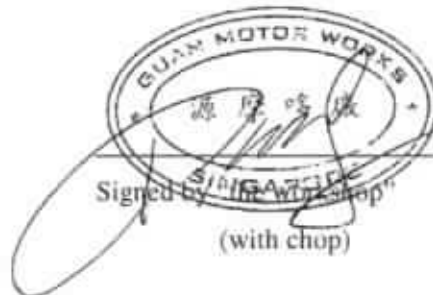
I further authorize the workshop to settle my above mentioned claim in a manner that they deem fit and the workshop is further authorized to receive payment further to settlement of my claim with payment cheque/s being made in favour of the workshop.

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 24 (day) of 04 (month) 2018 (year)



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



Signed by "the workshop"
(with chop)

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

"We/I, **GUAN MOTOR WORKS** ("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\$10,000.00** (Repair Cost), **S\$800.00** (Loss of Use/Rental), **S\$7.45** (Disbursement) for vehicle no. **SKB 969P** that was damaged pursuant to the accident which occurred on **23/04/2018** (date) along **KIM KEAT LINK TOWARDS TOA PAYOH LORONG 6** (location) involving vehicle no/s **SJP 2512Z**.

This is pursuant to the inspection conducted on **26/04/2018** (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner **LEE MUI HENG** ("the third party claimant") of vehicle no. **SKB 969P** 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 969P** (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 02 (day) of 03 (month) **20**¹⁸ (year)



KSC

Signed by appointed surveyor


Signed by **Shen Nee Kah** (with chop)

源摩哆廠

GUAN MOTOR WORKS

Business Regn. No: 081026-00E

176 Sin Ming Drive #02-03 Sin Ming Autocare Singapore 575721 Tel: 6453 6111 H/P: 9742 6003

Motor: LEE MUL HENG

Invoice No: 4894

Date: 06-07-2018

BMW X1 XDRIVE35I 3.0 - SKB 969 P

Lump sum for total repair cost inclusive of spare parts
and labour charges.

S 10,000.00

Dollars Ten thousand only.



E.&O.E.

Enquire Vehicle & Owner Information (Vehicle No. SJP2512Z As At 23 Apr 2018 / 18:30:00)

Law Firm Search Details

Search Reason: Insurance claim in relation to traffic accident

Law Firm Case No. TC/KW/TA/2018/01

Current Owner Details

OwnerID Type: Singapore NRIC

Owner ID: 51533694F

Owner Name: HOI ENG SANG

Registered Address Type: HOOD / HUSC

Registered Black/White®

Registered Street Name: PUNGOOL FIELD

Registered Unit No.: 908-346

Registered Building Name:-

Registered Postal Code: 823204

Current Vehicle Details

Vehicle No.: SIP25122

Make/Description/Model: TOYOTA / WISH 1.8 AUTO

Insurance Company, NAMED AS SUCH TO INSURANCE FUEL 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	25 Apr 2018 Edit Reg		25 Apr 2018 00:00 Edit Adj Rpt	S\$10,000.00 Edit Estimates	S\$10,000.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	Ng Eng Slang , ID: S1333694F								
Main Claimant:	LEE MUI HENG , ID: S1605137C								
Vehicle Reg. No.:	SKB969P	Date of Loss:	23/04/2018 18:00 - :59 [71 Months From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 8800032695SG	Policy/Cover Note No.:	2100251919 (Comprehensive)						
Vehicle Reg. No. (Insured):	SJP2512Z	Policy No. (Claimant):	GA333365						
		Excess:							
Repairer:	Guan Motor Works (HQ) 176 Sin Ming Drive #02-03 Sin Ming Autocare, 575721 Sin Ming - Tel: 64536111								
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Wui, Shawn-KJ] Shawnkaijye.Wui@aig.com								
Claimant's Insurer:	AXA Insurance Pte Ltd (HQ) - Tel: 6338 7288								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by KENNETH KONG] ... [Final Rpt due 09/05/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> AIG_SG_EXPRESS (01/10/2018): Alert - Adj Mandate Approved (S\$10807.45) - SKB969P - Claim Handler: Wui, Shawn-... AIG_SG_EXPRESS (14/09/2018): Alert - Adj Mandate Maintained - SKB969P - Claim Handler: Wui, Shawn-KJ 									
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

***SKB969P (8800032695SG)**
[SJP2512Z]
TP
LEE MUI HENG
Apr 23 2018 6:00PM
[Ng Eng Siang]
Guan Motor Works

Upload Documents		Upload Photos		Compose New Letter		Upload Video		Upload Audio		View View in Browser <input type="button" value="v"/>	
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						1 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	30/04/18 15:05	Accident Statement <small>From: OD - Rep. No: SJP2512Z, Claimant: NG ENG SIANG</small>						1 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	26/07/18 11:14	General View						1 Load JPG		<input checked="" type="checkbox"/>	
2	26/07/18 11:14	Odometer Reading						1 Load JPG		<input checked="" type="checkbox"/>	
3	26/07/18 11:14	Chassis Number						1 Load JPG		<input checked="" type="checkbox"/>	
4	26/07/18 11:14	General View						1 Load JPG		<input checked="" type="checkbox"/>	
5	26/07/18 11:14	General View						1 Load JPG		<input checked="" type="checkbox"/>	
6	26/07/18 11:14	General View						1 Load JPG		<input checked="" type="checkbox"/>	
7	26/07/18 11:14	General View						1 Load JPG		<input checked="" type="checkbox"/>	
8	26/07/18 11:14	General View						1 Load JPG		<input checked="" type="checkbox"/>	
9	26/07/18 11:14	General View						1 Load JPG		<input checked="" type="checkbox"/>	
10	26/07/18 11:14	General View						1 Load JPG		<input checked="" type="checkbox"/>	
11	26/07/18 11:14	General View						1 Load JPG		<input checked="" type="checkbox"/>	
12	26/07/18 11:14	General View						1 Load JPG		<input checked="" type="checkbox"/>	
13	26/07/18 11:14	General View						1 Load JPG		<input checked="" type="checkbox"/>	
14	26/07/18 11:14	General View						1 Load JPG		<input checked="" type="checkbox"/>	
15	26/07/18 11:14	General View						1 Load JPG		<input checked="" type="checkbox"/>	
16	26/07/18 11:14	General View						1 Load JPG		<input checked="" type="checkbox"/>	
17	26/07/18 11:14	General View						1 Load JPG		<input checked="" type="checkbox"/>	
18	26/07/18 11:14	Reinspection Photo						1 Load JPG		<input checked="" type="checkbox"/>	
19	26/07/18 11:14	Reinspection Photo						1 Load JPG		<input checked="" type="checkbox"/>	
20	26/07/18 11:14	Reinspection Photo						1 Load JPG		<input checked="" type="checkbox"/>	
21	26/07/18 11:14	Reinspection Photo						1 Load JPG		<input checked="" type="checkbox"/>	
22	26/07/18 11:14	Reinspection Photo						1 Load JPG		<input checked="" type="checkbox"/>	
23	26/07/18 11:14	Reinspection Photo						1 Load JPG		<input checked="" type="checkbox"/>	
24	26/07/18 11:14	Reinspection Photo						1 Load JPG		<input checked="" type="checkbox"/>	
25	26/07/18 11:14	Reinspection Photo						1 Load JPG		<input checked="" type="checkbox"/>	
26	26/07/18 11:14	Reinspection Photo						1 Load JPG		<input checked="" type="checkbox"/>	
27	26/07/18 11:14	Reinspection Photo						1 Load JPG		<input checked="" type="checkbox"/>	
28	26/07/18 11:14	Reinspection Photo						1 Load JPG		<input checked="" type="checkbox"/>	
29	26/07/18 11:14	Reinspection Photo						1 Load JPG		<input checked="" type="checkbox"/>	
30	26/07/18 11:14	Reinspection Photo						1 Load JPG		<input checked="" type="checkbox"/>	

Letters/Correspondences			1 per page		<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
31	26/07/18 11:14	Reinspection Photo	1	Load JPG	<input checked="" type="checkbox"/>
32	26/07/18 11:14	Reinspection Photo	1	Load JPG	<input checked="" type="checkbox"/>
33	26/07/18 11:14	Reinspection Photo	1	Load JPG	<input checked="" type="checkbox"/>
34	26/07/18 11:14	Reinspection Photo	1	Load JPG	<input checked="" type="checkbox"/>
35	26/07/18 11:14	Reinspection Photo	1	Load JPG	<input checked="" type="checkbox"/>
36	26/07/18 11:14	Reinspection Photo	1	Load JPG	<input checked="" type="checkbox"/>
37	26/07/18 11:14	Reinspection Photo	1	Load JPG	<input checked="" type="checkbox"/>
38	26/07/18 11:14	Reinspection Photo	1	Load JPG	<input checked="" type="checkbox"/>
39	26/07/18 11:14	Reinspection Photo	1	Load JPG	<input checked="" type="checkbox"/>
40	26/07/18 11:14	Reinspection Photo	1	Load JPG	<input checked="" type="checkbox"/>
41	26/07/18 11:14	Reinspection Photo	1	Load JPG	<input checked="" type="checkbox"/>
42	26/07/18 11:14	Reinspection Photo	1	Load JPG	<input checked="" type="checkbox"/>
43	26/07/18 11:15	Photo After Spray	1	Load JPG	<input checked="" type="checkbox"/>
44	26/07/18 11:15	Photo After Spray	1	Load JPG	<input checked="" type="checkbox"/>
45	26/07/18 11:15	Photo After Spray	1	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	27/04/18 14:24	EMAIL FROM AIG DD 27042018	1	Load PDF	
2	27/04/18 14:24	NOTICE	1	Load TIF	
3	27/04/18 15:46	TP ESTIMATE- MARKED	1	Load PDF	
4	27/04/18 15:46	TP GIA REPORT	1	Load PDF	
5	21/05/18 10:56	LETTER TO OI	1	Load PDF	
6	21/08/18 12:05	LTA SEARCH	1	Load PDF	
7	18/09/18 12:00	WORKSHOP INVOICE	1	Load PDF	
8	10/10/18 10:11	AUTHORISATION TO ACT FORM	1	Load PDF	
9	10/10/18 10:11	Release Voucher	1	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:	SJP2512Z (Insd veh)	Model:	BMW X5 3.0 XDRIVE35i (E70)
	SKB969P (TP veh)		(A)
Date of Accident:	23/04/2018		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	:	\$	14,734.61
Final Repair Cost	:	\$	10,000.00
Loss of Use	:	\$	800.00
Rental (if any)	:	\$	0.00
LTA / GIA Search Fee	:	\$	7.45
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum	:	\$	10,807.45

Is Third Party Workshop GIA Registered? ☐ YES ☒ 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)	Guan Motor Works	:	\$ 10,807.45
2)		:	\$
3)		:	\$
4)		:	\$

JOANNE LEE KHANG MIN

10 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/AIG18007769/KEB3Q2
Date: 10/10/2018

REFERENCE

Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd.	Policy No:	2100251919
Claimant Vehicle No :	SKB969P	Insured Vehicle No :	SJP2512Z
Date of Loss:	23/04/2018	Nature of Claim:	TP
		Claim No:	8800032695SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SKB969P		
Make & Model:	BMW X5, 3.0 xDrive35i (E70) (A)	Engine No:	07988030N55B30A
Reg. Date:	23/05/2012 (Man. Year: 2012)	Chassis No:	WBAZV42080L493094
Colour:	Metallic Pearl White	Odometer:	59971 km
Engine Capacity:	2979 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:	255/50 R19	Rear Tyre Size:	255/50 R19
Front Left Side:	Pirelli 2 mm	Rear Left Side:	Bridgestone 4 mm
Front Right Side:	Pirelli 2 mm	Rear Right Side:	Bridgestone 4 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	11,824.61	9,579.67	2,244.94	18.99
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,910.00	1,540.00	1,370.00	47.08
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	14,734.61	11,119.67	3,614.94	24.53
Approved Total (Overridden) (S\$)		10,000.00		
Nett Amount (S\$)	14,734.61	10,000.00	4,734.61	32.13
+ Loss of Use (8.0 x S\$100.00/day) (S\$)		800.00		
+ Doc/Search Fee (S\$)		7.45		
Nett Liability (S\$)		10,807.45		

INSPECTION

Date of Assignment:	26/04/2018	
Date Inspected:	26/04/2018 Inspected At:	Guan Motor Works (HQ) 176 Sin Ming Drive #02-03 Sin Ming Autocare Singapore 575721
Estimated Period of Repair:	5.0 days	

Adjuster: KENNETH KONG**Manager:** Asher Sng Rong Yi

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	Bent	1,608.35 FL	*1,608.35 FL
2	1		*REAR BUMPER LOWER CENTRE SPOILER	Dented / Cut	380.90 FL	*380.90 FL
3	1		*REAR BUMPER LOWER RH SPOILER	Buckled	156.10 FL	*156.10 FL
4	1		*REAR BUMPER TOW COVER	Dented	41.80 FL	*41.80 FL
5	1		*REAR BUMPER REVERSE SENSOR	O/S Scratched	533.70 FL	*266.85 FL
6	1		*REAR BUMPER RH REFLECTOR	Serviceable	134.15 FL	*- FL
7	2		*REAR BUMPER SIDE RETAINER	Serviceable	285.10 FL	*- FL
8	1		*REAR BUMPER INNER REINFORCEMENT	Bent	867.10 FL	*867.10 FL
9	1		*REAR TAILGATE LOWER	Bent	1,749.35 FL	*1,749.35 FL
10	1		*REAR TAILGATE CENTRE BMW LOGO	Not Necessary	69.50 FL	*- FL
11	1		*REAR TAILGATE X5 EMBLEM	Not Necessary	68.55 FL	*- FL
12	1		*REAR TAILGATE TOP LOCK	Repair	586.65 FL	*- FL
13	1		*REAR TAILGATE WEATHERSTRIP (50%)	Distorted / Dented	256.93 FS	*135.22 FS
14	1		*RH TAILLAMP	Serviceable	453.45 FL	*- FL
15	1		*REAR END PANEL	Bent	1,140.45 FL	*1,140.45 FL
16	1		*REAR END PANEL TOP GARNISH	Cracked	217.45 FL	*217.45 FL
17	1		*REAR LOWER EXHAUST SILENCER /PIPE ASSY	Bent	2,836.40 FL	*2,836.40 FL
18	1		*REAR RH LOWER EXHAUST CHROME TAIL PIPE	Dented	281.95 FL	*281.95 FL
19	1		*REAR RH LOWER EXHAUST PIPE HEAT SHIELD	Bent	363.25 FL	*363.25 FL
20	1		*REAR RH AXLE BRACKET	Repair	318.10 FL	*- FL
21	1		*SET REAR END PANEL SEALANT	Necessary	80.00 FS	*30.00 FS

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

Sub Total (\$\$)	12,429.23	10,075.17
- List Item Discount on L Items 5.00/5.00% (\$\$)	604.62	495.50
Total Parts (\$\$)	11,824.61	9,579.67

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	LABOUR CHARGES FOR REMOVE/REFIT ,CUTTING/WELDING AND REPLACEMENT OF DAMAGES	New	1,200.00	600.00
2	TO PUTTY AND SPRAY SPRAY PAINTING CHARGES	New	1,100.00	760.00
3	TO CHECK WIRINGS AND LIGHTINGS	New	50.00	20.00
4	TO REMOVE,REFIT AND RESET REVERSES SENSORS	New	120.00	50.00
5	TO REMOVE,REFIT REAR TAILGATE FITTINGS	New	80.00	0.00
6	TO REMOVE,REFIT REAR UPHOLSTERY AND ATTACHMENTS	New	120.00	0.00
7	TO REMOVE,REFIT REAR LOWER EXHAUST PIPE ASSY	New	150.00	80.00
8	TO SUPPLY AND APPLY ANTI RUST TREATMENT	New	90.00	30.00
Gross Labour Cost (S\$)			2,910.00	1,540.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >