

CC6 CR
ATG1800 7785, 14/04/18LKK
IDAC

Surveyor:

MARINS

DOI:

ASSIGNMENT

14/4/18

Date / Time:

27/4/18

Registered in Merimen:

14/4/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SLH 1878T

Name of Insured:

UK

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:

SEAN ENG LUNAN

Driver Tel No.:

(V/L) YES / NO

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

43772084659

AAAAA 594

HUNDA

TELEGRAPH ST TMS

RAPPLS QUAY.

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

Insured Liability:

%

Final ? Yes / No

SKP 98877



INSRS:

WSP:

Tel:

Liability:

RMKS:

Stytech



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

21/5/18

709

14-5-18

FILE PASS TO CLOSE

RECEIVED 14 MAY 2018

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:

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

SS

(

days)

Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

14-5-18

Confirm with:

WINSTON

Email

Call

Final Liability:

SS

100

(Agreed/ Assessed)

BOLA S/N No.: 10

If NO or B 28, Ass. Lia:

Repair Cost:

SS

2,140

Loss of Rental (LOR):

SS

535

(

5

days)

X 100

Loss of Use (LOU):

SS

(

5

x

days)

Loss of Income (LOI):

SS

(

5

x

days)

LOR only

LOU only

LOR + LOU

LOR + LOI

(Tick only one)

GIA/LTA Search

SS

7.49

Medical:

SS

Disbursement:

SS

Legal Cost

SS

(e.g. Tow/ Independent)

OI - OUT FROM MINOR

TP - STRAIGHT ON MAIN

CHECKED - JOY JIB 14-5-18

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

Total:

SS

2,682.49

Global Sum SS:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS

2,682.49

Name 1:

STYTECH AUTO PIE LTD

Payee 2: (Strike if N.A.)

SS

Name 2:

X

Payee 3: (Strike if N.A.)

SS

Name 3:

(08/11/13) waf

ASS. REC. BY: MORIS

REF:

A. 6/

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

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

To Inspect Vehicle No: SKP9887Jat Workshop m/s stytech

of _____

Insured: SLI-11878T

Policy No. _____

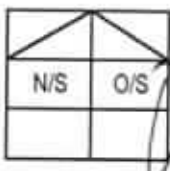
Claims No. _____

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: _____

BAC Accident Report: _____ Consistent? : Yes or No

GIA / PR Seen: _____ Consistent? : Yes or No

Est. Repairs: 4 days Res.: Yes or NoLum Sum: 20 % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: 414 52877 Vehicle: IN / OUTVeh No: SKP9887J Yr Regn: 10 114Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /Truck / Trailer or CAMake: Toyota Corolla Altis c.c. 1598Colour: Silver A/C: Insured / Std / NI / NASp. Reading: 75764 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: MRO53REH/104517358Gen. Cond: Good / Fair / Poor / BurntSteering: Inorder / Jammed / Leaked / Burnt orBrake: Inorder / Jammed / Leaked / Burnt orModi: Nil / S/Rim / STD A/Rim or

Tyre Size: F: _____

R: 205/55R16

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

TOYO / YOKO or

Front

R/Bal. 7 mmL/Bal. 7 mmD.O.A. 26/4/18

Survey held at

Rear

R/Bal. 7 mmL/Bal. 7 mmD.O.I. 27/4/18Des. 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

27/4/18 confirmed L/S @ 2000 with winston.

R (\$2,224.62/53%)

Date/Time, File Pass to?

☐ : Prel. Report☐ : Final Report

1)

Date/Time, File Return to?

2)

Days Of Repair: _____

Resurvey No. of Trip: _____

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

Survey Fee:

Transportation:

____ S + RS ____ SI

Photos

Others

TOTAL

Report Format : _____

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



LKK Auto Consultants Pte Ltd

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

TEL: 6256 3561 FAX: 6256 4315

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

Affiliated to Federation Internationale Des Experts En Automobile				
AIG ASIA PACIFIC INSURANCE PTE LTD		Ref : CC6/LCR18007785/Ujb3		
78 SHENTON WAY #08-16 CHARTIS BUILDINGS SINGAPORE 079120		Date : 27-04-2018		
		Code : LCR		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SLH 1878T	Veh. Inspected	SKP 9887J	
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	26/04/2018	Inspection Date	27/04/2018	
Survey held at	STYTECH AUTO PTE LTD 2 KAKI BUKIT AVENUE 2 #02-30 KAKI BUKIT AUTOHUB SINGAPORE 417921			
5a. Remarks				
A) THE INSPECTION WAS CONDUCTED ON A "WITHOUT PREJUDICE" BASIS. B) IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				

Vehicle: SKP9887J

Make & Model: Toyota Altis

Chassis No: MR053REH104517358

S/N	Parts/Labour	QTY	Unit Price	Price	Recommend
1	Right Rear Door	1		1079.60	sdlyon —
2	Right Rear Fender	1		986.10	rx
3	Right Rear Sport Rim	1		400.00	N car — S Noff
4	Door channel Rubber	1		211.30	rx
5	Glass Moulding	1		142.50	rx

2419.5
1814.62

(25%)

STYTECH AUTO PTE. LTD.

2 Kaki Bukit Ave 2 #02-30
Kaki Bukit Autohub Singapore 417921
Tel: 6444 8125 Fax: 6445 3310
GST Reg. No.: 201601539K
Co. Reg. No.: 201601539K

Not followed
later

1/5 \$2000

Hdy

Take photo of damage
27/4/18

P-1079.6

252

809.70

sim 400.00

1000 - 1320

2529.7

Customers must notify the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged parts 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:

Labour					
1	Labour to change door			\$ 150.00	60
2	Check Wiring			\$ 80.00	20
3	Anti Rust Proofing			\$ 100.00	30
4	Interior Upholstory			\$ 80.00	60
5	Panel Beating			\$ 800.00	550
6	Paint Work			\$ 800.00	600

2010

1320

427.
27/4/18

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Company
Owner ID:	2077G
Vehicle Details	
Vehicle No.:	SKP9887J
Vehicle to be Exported:	No
Intended De-registration Date:	30 Apr 2018
Vehicle Make:	TOYOTA
Vehicle Model:	TOYOTA COROLLA ALTIS 1.6L CVT
Primary Colour:	Silver
Manufacturing Year:	2014
Engine No.:	1ZRX451627
Chassis No.:	MR053REH104517358
Maximum Power Output:	90.0 kW (120 bhp)
Open Market Value:	\$18,650.00
Original Registration Date:	28 Oct 2014
First Registration Date:	28 Oct 2014
Transfer Count:	0
Actual ARF Paid:	\$13,650.00
Intended PARF Rebate Details	
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	27 Oct 2024
PARF Rebate Amount:	\$10,237.00
Intended COE Rebate Details	
COE Expiry Date:	27 Oct 2024
COE Category:	A - Car up to 1600cc & 97kW (130bhp)
COE Period(Years):	10
QP Paid:	\$65,710.00
COE Rebate Amount:	\$42,640.00
Total Rebate Amount:	\$52,877.00

The information contained herein is correct as at 30 Apr 2018

OK



STYTECH AUTO PTE LTD

2 KAKI BUKIT AVE 2 #02-30 SINGAPORE 417921 (Kaki Bukit Auto hub)
TEL: 6444-8125 FAX: 6445-3310 H/P: 9685 8843 Email: stytechent@singnet.com.sg
GST REG. NO: 201601539K CO. REG. NO: 201601539K

Our Ref: SAPL/98833/05/18

Date : 8/5/2018

To : M/S AIG Asia Pacific Insurance Pte.Ltd.
AIG Bldg 78 Shenton Way #07-16
S'pore 079120
Attn: Motor Claim Dept

Dear Sir/Mdm,

Re : Claim of repair cost & loss of use for veh no. SKP 9887-J

<u>NO</u>	<u>PRICE</u>
1. Lump Sum Repair Cost For Veh No. SKP 9887-J.....	S\$2,140.00
2. Loss Of Use For Rental Bill NR:32025(100X5Days)..... (Plus One Sunday & One Public Holiday)	S\$ 535.00
3. LTA Search Fee.....	S\$ 7.49
<hr/>	
TOTAL :	<u>S\$2,682.49</u>

Joy Irene (LKKAuto)

From: Joy Irene (LKKAuto)
Sent: Tuesday, 8 May 2018 4:38 PM
To: 'Eileen, May Hwee Yap'
Cc: Admin A; Vivian Lau (LKKAuto); Hsiao Tong (LKKAuto)
Subject: ACCIDENT INVOLVING SLH 1878T (LCR) & SKP 9887J ON 26/04/2018 (14:45)
ALONG TELEGRAPH ST/RAFFLES QUAY

08 May 2018

LION CITY RENTALS PTE LTD

Policy Holder

Your Ref: SLH 1878T
Our Ref: CC4/LCR18007785/Ujb3

Dear Sir/Madam,

ACCIDENT INVOLVING SLH 1878T (LCR) & SKP 9887J ON 26/04/2018 (14:45) ALONG TELEGRAPH ST/RAFFLES QUAY

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 **SKP 9887J** 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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AUTHORIZATION TO ACT
(AIG Asia Pacific – EXPRESS THIRD PARTY CLAIM)

I, Car Club Pte Ltd ("the third party claimant")
of 60, Paya Lebar Road #06-43 Paya Lebar Square. S(409501) (address),
owner of SKP 9887J (vehicle no.) hereby authorize
Stytech Auto 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. SKP 9887J that was
damaged pursuant to the accident which occurred on 26/04/18 (date) along
Telegraph St / Raffles Quay (location)
involving vehicle no/s SLH 18787 ("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 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.

Date this 2nd day of May (month) 20 18 (year)

Signed by "the third party claimant"




Signed by "the workshop"

RELEASE VOUCHER
(AIG Asia Pacific – EXPRESS THIRD PARTY CLAIM)

"We/I, Skytech Auto Pte Ltd ("the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte. Ltd. LKK AUTOCONSULTANTS PTE LTD (name of surveyor) with respect to the amount claimed for S\$ 2,140.00 (repair costs), S\$ 535.00 (loss of use/rental) S\$ 7.49 (search fees) for vehicle no. SKP9887J that was damaged pursuant to the accident which occurred on 26/04/18 (date) along Telegraph St / Raffles Quay (location) involving vehicle no/s SLH1878T.

This is pursuant to the inspection conducted on 27/04/18 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner Car Club Pte Ltd ("third party claimant") of vehicle no. SKP9887J 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 SKP9887J (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 14 day of May (month) 2018 (year)



CKS

Signed by AIG appointed surveyor

Winston



Chopped & Signed by "the workshop"



STYTECH AUTO PTE LTD

2 KAKI BUKIT AVE 2 #02-30 SINGAPORE 417921 (Kaki Bukit Auto hub)
TEL: 6444-8125 FAX: 6445-3310 H/P: 9685 8843 Email: stytechent@singnet.com.sg
GST REG. NO: 201601539K CO. REG. NO: 201601539K

Our Ref:SAPL/98833/05/18

Date :8/5/2018

To :M/S AIG Asia Pacific Insurance Pte.Ltd.
AIG Bldg 78 Shenton Way #07-16
S'pore 079120
Attn:Motor Claim Dept

Dear Sir/Mdm,

Re :Accident on 26/4/2017 involving veh nos.SKP 9887-J & SLH 1878-T Along
Telegraph Street/Raffles Quay.

FINAL BILL FOR VEH NO.SKP 9887-J

<u>DESCRIPTION</u>	<u>PRICE</u>
Lump Sum Repair Cost For Veh No.SKP 9887-J.....	S\$2,000.00
7% GST.....	S\$ 140.00
<hr/>	
TOTAL :	S\$2,140.00
<hr/>	

Yours Faithfully



Mr.Winston Teo
9685-8843

NR No: 32025



STYTECH AUTO PTE LTD

2 KAKI BUKIT AVE 2 #02-30 SINGAPORE 417921 (Kaki Bukit Auto hub)
 TEL: 6444-8125 FAX: 6445-3310 H/P: 9685 8843 Email: stytechent@singnet.com.sg
 GST REG. NO: 201601539K CO. REG. NO: 201601539K

SKP9887J

Vehicle No: SKR 518Z	Make and Type TOYOTA ACTIS
Date/Time Out 27/04/18 9.05am	Date/Time In 2/5/18 4.00pm

Fuel Gauge	EXTENSION CHARGES IS \$12.00 PER HOUR (SINGAPORE USE) DEPOSIT WILL BE FORFEITED IN ANY ACCIDENT/DAMAGE/FIRE & THEFT *NO RETURNING OF VEHICLE AFTER 8 PM & EVE / PUBLIC HOLIDAY																													
Hirer's Name: Car Club Pte Ltd	KM OUT	KM IN																												
Hirer's Address:	<table border="1"> <thead> <tr> <th>RENTALS CHARGES</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>5 Days at S\$ 100/- per day</td> <td>\$ 500.00</td> </tr> <tr> <td>Week at S\$ per week</td> <td></td> </tr> <tr> <td>Month at S\$ per mth</td> <td></td> </tr> <tr> <td>Insurance fee to cover hired vehicle only</td> <td></td> </tr> <tr> <td>Delivery/Collection fee</td> <td></td> </tr> <tr> <td>Petrol/Diesel</td> <td></td> </tr> <tr> <td>Others</td> <td></td> </tr> <tr> <td>Sub-Total</td> <td></td> </tr> <tr> <td>Add GST 70%</td> <td>\$ 35.00</td> </tr> <tr> <td>Total Nett Charges</td> <td>\$ 535.00</td> </tr> <tr> <td>*Less Total Prepayment/Deposit Received</td> <td></td> </tr> <tr> <td>Balance Amount Due/Refundable</td> <td></td> </tr> <tr> <td>Add : EXTENSION CHARGES</td> <td></td> </tr> </tbody> </table>		RENTALS CHARGES	AMOUNT	5 Days at S\$ 100/- per day	\$ 500.00	Week at S\$ per week		Month at S\$ per mth		Insurance fee to cover hired vehicle only		Delivery/Collection fee		Petrol/Diesel		Others		Sub-Total		Add GST 70%	\$ 35.00	Total Nett Charges	\$ 535.00	*Less Total Prepayment/Deposit Received		Balance Amount Due/Refundable		Add : EXTENSION CHARGES	
RENTALS CHARGES	AMOUNT																													
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Add : EXTENSION CHARGES																														
Tel: 67881511 IC: 87129716J																														
H/P: 1971 Age:																														
Driver's Name: Kheo Quek Khiong																														
Driver's Address: Bik 123 Simu St 1 #08-404																														
Tel: 1971 IC: 87129716J																														
Age: 1971																														
Driving Licence Date: 16/5/11 Class: 3																														
Additional Driver's Name:																														
Driver's Address:																														
Tel: IC:																														
Age:																														
Driving Licence Date: Class:																														
Guarantor's Name:																														
Guarantor's Address:																														
Tel: IC:																														
Occupation: Age:																														

IMPORTANT NOTES

- * This vehicle is restricted to SINGAPORE only.
- * No refund will be given for early return or fuel left in vehicle.
- * Hirer is liable to pay all parking fees, traffic summons & other claims.
- * Hirer who carries the number of passengers or load exceeding the MPC label will have to take their own responsibilities & LTA summons.
- * In the event of vehicle breakdown due to no fuel, hirer is liable to pay \$50 service charge plus cost of fuel/diesel.
- * No replacement of vehicle in any accident, damage or loss.
- * Hirer is responsible for the first \$ **2000** excess for collision/damage/ fire or theft to first party (i.e. **STYTECH AUTO PTE LTD**) vehicle (including windscreen) and also first \$ **2000** excess for collision/damage/fire & theft to third party's vehicle for each and every accident & damage.

METHOD OF PAYMENT

☐ Cash ☐ Cheque No: ☐ Visa ☒ Bill Co.

Refund Received \$ _____ By Hirer x _____

* In the event of the rental vehicle is not return on the date due & no contact is made to inform our company of any changes & payment after one week due. Our Company will take action & repossess the vehicle & a service charge of \$120.00 are subject to the Hirer inclusive of the overdue charges with an additional interest of 3% per month.

I/We have read the terms and conditions of the rental agreement and agree thereto:-

Hirer's Signature

Guarantor's Signature

STYTECH AUTO PTE LTD
Signed By





STYTECH AUTO PTE LTD

2 KAKI BUKIT AVE 2 #02-30 SINGAPORE 417921 (Kaki Bukit Auto hub)
TEL: 6444-8125 FAX: 6445-3310 H/P: 9685 8843 Email: stytechent@singnet.com.sg
GST REG. NO: 201601539K CO. REG. NO: 201601539K

M/s Car Club Pte Ltd

INVOICE : 32025

Att:

Vehicle No. : SKR518Z

Make : TOYOTA ALTIS

Date : 02nd May 2018

Terms :

Yours Ref : SKP9887J

S/No.			Amount
	(SKR518Z) Rental for 5 days 27/04/18 - 02/05/18 Ref:	\$ 100.00	\$ 500.00
		GST 7%	\$ 35.00
			\$ 535.00

All Cheques should be crossed and made payable to **STYTECH AUTO PTE LTD**



STYTECH AUTO PTE LTD

Thank you for your business !



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

Print Date/Time : 27 Apr 2018 / 10:30:20

Receipt Date/Time : 27 Apr 2018 / 10:30:20

Tax Invoice/Receipt

Receipt No. : ITNET-00000-180427-000568

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
Result of Insurance Enquiry - SLH1878T				
As at 26 Apr 2018/14:45:00				
Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
1	Insurance Enquiry - SLH1878T Enquiry Fee 20180427102907598159	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				
	xxxxxxxxxxxx7702	Credit Card: Visa/MasterCard		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.

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	27 Apr 2018 Edit Reg		27 Apr 2018 00:00 Edit Adj Rpt	S\$2,000.00 Edit Estimates	S\$2,000.00 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.: -									
Main Claimant: CAR CLUB PTE LTD , Co. Reg. No.: 200912077G									
Vehicle Reg. No.: SKP9887J		Date of Loss: 26/04/2018 00:00 - :59 [41 Months and 29 Days From LTA Reg Date (Man Yr)]							
Claim Type: TP / 4237720846SG		Policy/Cover Note No.: 0999994820							
Vehicle Reg. No. (Insured): SLH187BT		Policy No. (Claimant): 5069447486-03							
		Excess:							
Repairer: Stytech Auto Pte Ltd (HQ) 2 Kaki Bukit Ave 2 #02-30, Kaki Bukit Autohub, 417921 Kaki Bukit - Tel: 64448125									
Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Chew, Mavis] Chew.Mavis@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 MARCUS CHUA] ... [Final Rpt due 09/05/2018]									
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> AIG_SG (30/04/2018): No Policy Found 									
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

*SKP9887J (4237720846SG)
[SLH1878T]
TP
CAR CLUB PTE LTD
Apr 26 2018 12:00AM
[LCRF Pte Ltd]
Stytech Auto Pte Ltd

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	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	03/05/18 10:43	Accident Statement <small>From: SC - Reg. No: SLH1878T, Claimant: LCRF PTE LTD</small>	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	27/04/18 20:17	Chassis Number	Load JPG	<input checked="" type="checkbox"/>
2	27/04/18 20:17	Odometer Reading	Load JPG	<input checked="" type="checkbox"/>
3	27/04/18 20:17	General View	Load JPG	<input checked="" type="checkbox"/>
4	27/04/18 20:17	General View	Load JPG	<input checked="" type="checkbox"/>
5	27/04/18 20:17	General View	Load JPG	<input checked="" type="checkbox"/>
6	27/04/18 20:17	General View	Load JPG	<input checked="" type="checkbox"/>
7	27/04/18 20:17	General View	Load JPG	<input checked="" type="checkbox"/>
8	27/04/18 20:17	General View	Load JPG	<input checked="" type="checkbox"/>
9	27/04/18 20:17	General View	Load JPG	<input checked="" type="checkbox"/>
10	27/04/18 20:17	General View	Load JPG	<input checked="" type="checkbox"/>
11	27/04/18 20:17	General View	Load JPG	<input checked="" type="checkbox"/>
12	27/04/18 20:17	General View	Load JPG	<input checked="" type="checkbox"/>
13	27/04/18 20:17	General View	Load JPG	<input checked="" type="checkbox"/>
14	27/04/18 20:17	General View	Load JPG	<input checked="" type="checkbox"/>
15	27/04/18 20:17	General View	Load JPG	<input checked="" type="checkbox"/>
16	27/04/18 20:17	General View	Load JPG	<input checked="" type="checkbox"/>
17	27/04/18 20:17	General View	Load JPG	<input checked="" type="checkbox"/>
18	27/04/18 20:17	General View	Load JPG	<input checked="" type="checkbox"/>
19	27/04/18 20:17	General View	Load JPG	<input checked="" type="checkbox"/>
20	27/04/18 20:17	General View	Load JPG	<input checked="" type="checkbox"/>
21	27/04/18 20:17	General View	Load JPG	<input checked="" type="checkbox"/>
22	27/04/18 20:17	General View	Load JPG	<input checked="" type="checkbox"/>
23	27/04/18 20:17	General View	Load JPG	<input checked="" type="checkbox"/>
24	27/04/18 20:17	General View	Load JPG	<input checked="" type="checkbox"/>
25	27/04/18 20:17	General View	Load JPG	<input checked="" type="checkbox"/>
26	27/04/18 20:17	General View	Load JPG	<input checked="" type="checkbox"/>
27	27/04/18 20:17	General View	Load JPG	<input checked="" type="checkbox"/>
28	27/04/18 20:17	General View	Load JPG	<input checked="" type="checkbox"/>
29	27/04/18 20:17	General View	Load JPG	<input checked="" type="checkbox"/>
30	08/05/18 09:04	Reinspection Photo	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	08/05/18 09:04	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
32	08/05/18 09:04	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
33	08/05/18 09:04	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	30/04/18 18:24	TP GIA REPORT	 Load PDF	
2	30/04/18 18:24	TP ESTIMATE- MARKED	 Load PDF	
3	08/05/18 16:41	LETTER TO LCRF	 Load PDF	
4	16/05/18 09:03	WORKSHOP INVOICE	 Load PDF	
5	16/05/18 09:03	AUTHORISATION TO ACT FORM	 Load PDF	
6	16/05/18 09:03	Release Voucher	 Load PDF	
7	16/05/18 09:03	RENTAL RECEIPT	 Load PDF	
8	16/05/18 09:03	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:	SLH1878T (Insd veh)	Model:	TOYOTA COROLLA ALTIS
	SKP9887J (TP veh)		1.6 CLASSIC CVT (A)
Date of Accident:	26/04/2018		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	:	\$	5,167.57
Final Repair Cost	:	\$	2,140.00
Loss of Use	:	\$	days at \$0.00 per day
Rental (if any)	:	\$	535.00 5 days
LTA / GIA Search Fee	:	\$	7.49
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum	:	\$	2,682.49

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)	Stytech Auto Pte Ltd	:	\$ 2,682.49
2)		:	\$
3)		:	\$
4)		:	\$

JOANNE LEE KHANG MIN

16 May
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/LCR18007785/UJB3Q2

Date: 16/05/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 0999994820
Claimant Vehicle No : SKP9887J **Insured Vehicle No :** SLH1878T
 Date of Loss: 26/04/2018 Nature of Claim: TP Claim No: 4237720846SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SKP9887J**
 Make & Model: TOYOTA COROLLA ALTIS, 1.6 CLASSIC CVT (A) Engine No: 1ZRX451627
 Reg. Date: 28/10/2014 (Man. Year: 2014) Chassis No: MR053REH104517358
 Colour: Silver Odometer: 75764 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: 205/55R16 Rear Tyre Size: 205/55R16
 Front Left Side: Dunlop 7 mm Rear Left Side: Dunlop 7 mm
 Front Right Side: Dunlop 7 mm Rear Right Side: Dunlop 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	2,819.50	1,209.70	1,609.80	57.10
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,010.00	1,320.00	690.00	34.33
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	4,829.50	2,529.70	2,299.80	47.62
Approved Total (Overridden) (S\$)		2,000.00		
(S\$)	4,829.50	2,000.00	2,829.50	58.59
+ GST 7.00/7.00% (S\$)	338.07	140.00	198.07	58.59
Nett Amount (S\$)	5,167.57	2,140.00	3,027.57	58.59
+ Car Rental (5.0 x S\$100.00/day + 7.00% GST) (S\$)		535.00		
+ Doc/Search Fee (S\$)		7.49		
Nett Liability (S\$)		2,682.49		

INSPECTION

Date of Assignment: 27/04/2018
 Date Inspected: 27/04/2018 Inspected At: Stylech Auto Pte Ltd (HQ)
 2 Kaki Bukit Ave 2 #02-30, Kaki Bukit

Autohub
Singapore 417921

Estimated Period of Repair: 4.0 days

Adjuster: MARCUS CHUA

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		*RIGHT REAR DOOR	Badly Dented	1,079.60 F	*1,079.60 FL
2	1		*RIGHT REAR FENDER	Repair	986.10 F	*- FL
3	1		*RIGHT REAR SPORT RIM	Cut	400.00 FS	*400.00 FS
4	1		*DOOR CHANNEL RUBBER	Not Necessary	211.30 FS	*- FS
5	1		*GLASS MOULDING	Not Necessary	142.50 FS	*- FS
Sub Total (S\$)					2,819.50	1,479.60
- List Item Discount on L Items 0.00/25.00% (S\$)					0.00	269.90
Total Parts (S\$)					2,819.50	1,209.70

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

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	LABOUR TO CHARGE DOOR	New	150.00	60.00
2	CHECK WIRING	New	80.00	20.00
3	ANTI RUST PROOFING	New	100.00	30.00
4	INTERIOR UPHOLSTERY	New	80.00	60.00
5	PANEL BEATING	New	800.00	550.00
6	PAINT WORK	New	800.00	600.00
Gross Labour Cost (S\$)			2,010.00	1,320.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >