

INS. CASE OWNER:

CC 6 /AIG1800

2800, A 360/2

LKK:

IDAC:

Surveyor:

Adrian

DOI:

ASSIGNMENT

2/6/18

Date / Time:

20/4/18

Registered in Merimen:

20/4/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

STJ 8419R

Name of Insured:

TAY PEE SENH.

Insured Tel No.:

HP: 91476200

Excess Sec II :SS

D.O.A: 25/4/18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(VA: YES / NO)

Claim No.:

11441784154

Policy No.:

200340443-0400

Make / Model:

MSSAN

Place of Accident:

PIE THAS THONG.

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

Insured Liability:

Final ? Yes / No

EV 6565Y



INSRS:

WSP:

Tel:

Liability:

RMKS:

SM  
NO

INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time

2/6/18

TAY.

16-8-18

C113

OI CONFIRMED, AGREED  
& AWARE WCD ISSUE.

RECEIVED 20 AUG 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:

16-8-18

Confirm with:

CHN 13

Email

Call

Final Liability:

%

100

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

27

If NO or B 28, Ass. Lia:

Repair Cost:

GJS

SS

2,500

Loss of Rental (LOR):

SS

(

days)

Loss of Use (LOU):

SS

200 (\$50 x 4

days)

Loss of Income (LOI):

SS

-

(\$

x

days)

LOR only ☐ LOU only ☐

LOR + LOU

☐

LOR + LOI

☐

[Tick only one]

GIA/LTA Search:

SS

-

Medical:

SS

-

Disbursement:

SS

-

(e.g. Tow/ Independent)

Legal Cost:

SS

-

Total:

SS

2,700

Global Sum SS:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS

2,2700

Name 1:

SIN HO AUTO

Payee 2: (Strike if N.A.)

SS

X

Name 2:

X

Payee 3: (Strike if N.A.)

SS

X

Name 3:

X

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

# 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 Report: \_\_\_\_\_ Consistent?: Yes or No  
 GIA / PR Seen: \_\_\_\_\_ Consistent?: Yes or No  
 Est. Repairs: 3 days Res.: Yes or No  
 Lum Sum: \_\_\_\_\_ % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date: \_\_\_\_\_ Person Contacted: \_\_\_\_\_

Veh No: EV6565Y Yr Regn: 2011 / June  
 Type: M. Car / M. Cycle / Bus / Van / Lorry / Taxi / Prime Mover /  
 Truck / Trailer or \_\_\_\_\_  
 Make: Volkswagen Touran c.c. 1390  
 Colour: Brown A/C: Insured / Std / NI / NA  
 Sp. Reading: 129564 T/Radio: Insured / Std / NI / NA  
 Eng/No: \_\_\_\_\_  
 C/No: WVG2221TZBW097396  
 Gen. Cond: Good / Fair / Poor / Burnt  
 Steering: In order / Jammed / Leaked / Burnt or  
 Brake: In order / Jammed / Leaked / Burnt or  
 Modi: Nil / S/Rim / STD A/Rim or  
 Tyre Size: F: 205/55R16  
 R: 205/55R16  
 BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /  
 TOYO / YOKO or \_\_\_\_\_  
 Front Rear  
 R/Bal. 06 mm R/Bal. 06 mm  
 L/Bal. 06 mm L/Bal. 06 mm  
 D.O.A. \_\_\_\_\_ D.O.I. 02/05/18  
 Survey held at Sin Ho  
 Des. 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 AIG.

L/S \$2,500

R (\$8,988/789)

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 (\$ \_\_\_\_\_)

# SIN HO AUTO

Block 3020A Ubi Road 1 # 01-33 Singapore 408714  
Tel : (65) 69664526 HP: 92712214 Fax: (65) 69664526  
Email : [chris\\_chanbebe@hotmail.com](mailto:chris_chanbebe@hotmail.com)

BLOCK 3020A UBI ROAD 1  
# 01-33  
Singapore 408714

03<sup>th</sup> MAY 2018

TPA16

Joy.

WV6Z221TZBW097396.

Accident date: 25<sup>th</sup> APRIL 2018

Estimated repair cost for vehicle no: EV6565Y VOLKSWAGEN

S/n	Qty	Items	U/price	Amount
1	1	Rear Boot Lid <i>Rep</i>		\$1,251.00 ✓
2	1	Rear Boot Lid Emblem Logo <i>2nd</i>		\$76.00 ✓
3	1	Rear Boot Lid Tourvan Logo <i>1st</i>		\$44.00 ✓
4	1	Rear Boot Lid TSI Logo		\$48.00 ✓
5	1	Rear Boot Lid Inner Lock		\$155.00 ✓
6	1	Rear Boot Lid Inner Rubber		\$224.00 ✓
7	2	Rear Boot Lid Side Reflector <i>1st</i>	\$395.00	\$790.00 ✓
8	1	Rear Boot Lid Inner Trim Board		\$320.00 ✓
9	10	Rear Boot Lid Inner Trim Board Clips <i>1st</i>	\$5.00	\$50.00 ✓
10	2	Rear Tail Lamp <i>1st</i>	\$489.00	\$978.00 ✓
11	4	Rear Tail Lamp Clips <i>1st</i>	\$8.00	\$32.00 ✓
12	1	Rear Bumper <i>Deformed</i>		\$966.00 ✓
13	2	Rear Bumper Side Bracket <i>1st</i>	\$52.00	\$104.00 ✓
14	8	Rear Bumper Clips <i>1st</i>	\$5.00	\$40.00 ✓
15	2	Rear Bumper Reverse Sensor <i>2nd</i>	\$299.00	\$598.00 ✓ <i>450</i>
16	1	Rear Bumper Reinforcement <i>1st</i>		\$503.00 ✓
17	2	Rear Bumper Side Reflector <i>1st</i>	\$112.00	\$224.00 ✓
18	1	Rear End Panel <i>1st</i>		\$446.00 ✓
19	1	Rear End Panel Top Garnish <i>1st</i>		\$201.00 ✓
20	1	Rear Spare Tyre Panel Top Cover <i>1st</i>		\$337.00 ✓
21	1	Rear Spare Tyre Panel Sealant <i>1st</i>		\$260.00 ✓
22	1	Rear Exhaust <i>1st</i>		\$950.00 ✓
23	1	Rear Exhaust Aluminum Cover <i>1st</i>		\$141.00 ✓
24	1	Rear Bumper Lower Garnish <i>1st</i>		\$466.00 ✓
25	1	Rear Bumper Inner Bracket <i>1st</i>		\$189.00 ✓
Subtotal :-				\$8,738.00

Labour charges

To remove & refit cushion	\$150.00 X
To remove & refit reverse sensor & reset computer	<del>\$120.00</del> 60
To remove & refit rear exhaust	\$280.00 X
To check wiring	590 <del>\$80.00</del> 30
Tuff kote	<del>\$120.00</del> X.
Panel beating	<del>\$1,000.00</del> 200
Spray painting	<del>\$1,000.00</del> 300.
Subtotal :-	<u>\$2,750.00</u>
Total:-	<u>\$11,488.00</u>

total 312/10  
L/S: 25K -  
03 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:

## Joy Irene (LKKAuto)

---

**From:** chan pick yuen <chris\_chanbebe@hotmail.com>  
**Sent:** Wednesday, 6 June 2018 10:23 PM  
**To:** Joy Irene (LKKAuto)  
**Cc:** Admin A  
**Subject:** Re: EV6565Y Doa 25/4/18 \*\*\*LKK REF:CC6/AIG18007860/jb3  
**Attachments:** SD.pdf

Dear Joy ,

Enclosed is our client's GIA report , LOA ,invoice .  
As request following :

1. RC \$2500 ( AS AGREED )
2. LOU \$500 ( \$100 X 5 DAYS -3 DAYS recommend + 1 days waiting PRS + 1 DAY weekend

@ 100%

TOTAL \$3000/-.

Please let us have your offer soon . Thanks

Regards,  
Chris Chan Pick Yuen

---

**From:** Shu Pei (LKKAuto) <shupeil@lkkauto.com>  
**Sent:** Wednesday, May 30, 2018 8:45 AM  
**To:** chan pick yuen  
**Subject:** RE: EV6565Y Doa 25/4/18 \*\*\*LKK REF:CC6/AIG18007860/jb3

Dear Chris,

Kindly resend a copy of clearly GIA report to us.

Thank you

Best Regards,  
Shu Pei | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366-0055 | email: [shupeil@lkkauto.com](mailto:shupeil@lkkauto.com) | fax: 6741-4108

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



Auto  
Consultants  
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 67414108

Our Ref: CC6/AIG18007860/Ajb3

16 July 2018

**TAY PECK SENG**  
Blk 108 McNair Road  
#06-307  
Singapore 321108

Dear Sir,

**ACCIDENT INVOLVING SJK 8419R AND EV 6565Y ON 25/04/2018**

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 7 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,



Joy Irene  
Case Handler  
DID: 6841 2409  
FAX: 6741 4108  
Email: [joyirene@lkkauto.com](mailto:joyirene@lkkauto.com)

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



## LETTER OF AUTHORISATION

SIN HO AUTO  
BLOCK 3020A UBI ROAD 1  
# 01-33 Singapore 408714

Dear Sir,

Accident on

25/4/18 @ 1830 hr S

Involving Vehicle Nos

EV6565Y2 CKJ8419R

Along

PIE Aligned Flyover

I/We, the registered owner /driver of vehicle registration no:

EV6565Y

have involved in the above accident.

I/We hereby authorize M/S SIN HO AUTO to commence repairs of the said vehicle forthwith.

I/We agree to assign the whole proceeds of my/our comprehensive/third party claim to you and our solicitors to act on my/our behalf in respect of the above matter. And if applicable, my/our solicitors shall accept this as my/our irrevocable authority to pay the amount as deemed compensated direct to you after deduction of their costs on a Solicitor and client basis.

I/We undertake to co-operate fully with you and our solicitors to ensure that claim is successful.

I/We also authorize you to sign all discharge vouchers/indemnity forms and all necessary papers in relation with the above claim in my/our absence.

Your kind co-operation in this matter will be much appreciated.  
Thank you.

Yours truly,

Owner's Signature  
(Company's stamp if applicable)

Name: LIA SAE YANG

NRIC No: S8033851A

Date:



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

"We/I, SIN HO AUTO ("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\$2,500.00 (Repair Cost), S\$200.00 (Loss of Use/Rental), S\$- (Disbursement) for vehicle no. EV 6565Y that was damaged pursuant to the accident which occurred on 25/04/2018 (date) along PIE ALJUNIED FLYOVER (location) involving vehicle no/s SKJ 8419R. This is pursuant to the inspection conducted on 02/05/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner HOO SEE SIANG ("the third party claimant") of vehicle no. EV 6565Y 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 EV 6565Y (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 16 (day) of AUG. (month) **2018** (year)

  
LWP

Signed by appointed surveyor





Signed by "the workshop" (with chop)



# SIN HO AUTO<sup>2017</sup>

Block 3020A Ubi Road 1 # 01-33 Singapore 408714

Tel : ( 65) 69664526 HP: 92712214 Fax: (65) 69664526

Email :[chris\\_chanbebe@hotmail.com](mailto:chris_chanbebe@hotmail.com)

## INVOICE

HOO SEE SIANG  
Blk 3020A #01-33  
Ubi Road 1  
Singapore 408714

Date: 06<sup>th</sup> JUNE 18

Accident date: 25<sup>TH</sup> APRIL 2018

Final Bill For Vehicle No: EV6565Y VOLKSWAGEN TOURAN

Descriptions	AMOUNT
Lump Sum repair cost as recommended by LKK AUTO CONSULTANTS PTE LTD Surveyor : Mr Adrian Ling	\$2,500.00
Total	\$2,500.00

S/DLRS: TWO THOUSAND FIVE HUNDRED ONLY

## ...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	02 May 2018 <a href="#">Edit Reg</a>		02 May 2018 00:00 <a href="#">Edit Adj Rpt</a>	<b>S\$2,500.00</b> <a href="#">Edit Estimates</a>	<b>S\$2,500.00</b> <a href="#">View Rpt</a>		<b>Pending for Survey Report</b> <a href="#">Cancel Case</a>

Main	Reference	Claim Details	Documents	Show All					
<b>CLAIM SUBFOLDER DETAILS</b> <span style="float: right;">[Created by adjuster]</span>									
Insured: <b>TAY PECK SENG</b> , ID: S01951893									
Main Claimant: <b>HOO SEE SIANG</b> , ID: S1556425C									
Vehicle Reg. No.: <b>EV6565Y</b>		Date of Loss: 25/04/2018 00:00 - :59 <b>82 Months and 15 Days From LTA Reg Date (Man Yr)]</b>							
Claim Type: <b>TP / 1144137891SG</b>		Policy/Cover Note No.: 2100340443 (Comprehensive)							
Vehicle Reg. No. (Insured): <b>SKJ8419R</b>		Policy No. (Claimant): A29018400QMX							
		Excess:							
Repairer: <b>Sin Ho Auto (HQ)</b> 3020A Ubi Road 1, #01-33, 408714 Ubi - Tel:									
Handling Insurer: <b>AIG Asia Pacific Insurance Pte. Ltd. (Express)</b> - Tel: 65-6419-3000 ... [Handled by <b>Tan, Bennie-WZ</b> - 6419 1718] Bennie-WZ.Tan@aig.com									
Claimant's Insurer: <b>MSIG Insurance (Singapore) Pte. Ltd. (HQ)</b> - Tel: +65 6827 7888									
Adjuster: <b>LKK Auto Consultants Pte Ltd (HQ)</b> - Tel: 6256-3561 ... [Handled by <b>ADRIAN LING</b> ] ... <b>[Final Rpt due 10/05/2018]</b>									
<b>ASSOCIATED MAIL RECEIVED</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Compose Case Mail</a></span>									
There are no mail for this case.									
<b>ALL ASSOCIATED TASKS</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Search Tasks</a> <a href="#">Create New Task</a> <a href="#">Complete</a></span>									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

## Claim Documents

\*EV6565Y (1144137891SG)  
[SKJ8419R]  
TP  
HOO SEE SIANG  
Apr 25 2018 12:00AM  
[TAY PECK SENG]  
Sin Ho Auto

Upload Documents			Upload Photos			Compose New Letter			Upload Video			Upload Audio			View			View in Browser		
Letters/Correspondences															1 per page		<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				
Photos/Images															3 per page		<input checked="" type="checkbox"/>			
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)														Thumbnail	Print			
1	05/06/18 19:16	General View													1	Load JPG	<input checked="" type="checkbox"/>			
2	05/06/18 19:16	General View													1	Load JPG	<input checked="" type="checkbox"/>			
3	05/06/18 19:16	General View													1	Load JPG	<input checked="" type="checkbox"/>			
4	05/06/18 19:16	General View													1	Load JPG	<input checked="" type="checkbox"/>			
5	05/06/18 19:16	General View													1	Load JPG	<input checked="" type="checkbox"/>			
6	05/06/18 19:16	General View													1	Load JPG	<input checked="" type="checkbox"/>			
7	05/06/18 19:16	General View													1	Load JPG	<input checked="" type="checkbox"/>			
8	05/06/18 19:16	General View													1	Load JPG	<input checked="" type="checkbox"/>			
9	05/06/18 19:16	General View													1	Load JPG	<input checked="" type="checkbox"/>			
10	05/06/18 19:16	General View													1	Load JPG	<input checked="" type="checkbox"/>			
11	05/06/18 19:16	General View													1	Load JPG	<input checked="" type="checkbox"/>			
12	05/06/18 19:16	General View													1	Load JPG	<input checked="" type="checkbox"/>			
13	05/06/18 19:16	General View													1	Load JPG	<input checked="" type="checkbox"/>			
14	05/06/18 19:16	General View													1	Load JPG	<input checked="" type="checkbox"/>			
15	05/06/18 19:16	General View													1	Load JPG	<input checked="" type="checkbox"/>			
16	05/06/18 19:16	General View													1	Load JPG	<input checked="" type="checkbox"/>			
17	05/06/18 19:16	General View													1	Load JPG	<input checked="" type="checkbox"/>			
18	05/06/18 19:16	Reinspection Photo													1	Load JPG	<input checked="" type="checkbox"/>			
19	05/06/18 19:16	Reinspection Photo													1	Load JPG	<input checked="" type="checkbox"/>			
20	05/06/18 19:16	Reinspection Photo													1	Load JPG	<input checked="" type="checkbox"/>			
21	05/06/18 19:16	Reinspection Photo													1	Load JPG	<input checked="" type="checkbox"/>			
22	05/06/18 19:16	Reinspection Photo													1	Load JPG	<input checked="" type="checkbox"/>			
23	05/06/18 19:16	Reinspection Photo													1	Load JPG	<input checked="" type="checkbox"/>			
24	05/06/18 19:16	Reinspection Photo													1	Load JPG	<input checked="" type="checkbox"/>			
25	05/06/18 19:16	Reinspection Photo													1	Load JPG	<input checked="" type="checkbox"/>			
26	05/06/18 19:16	Reinspection Photo													1	Load JPG	<input checked="" type="checkbox"/>			
27	05/06/18 19:16	Reinspection Photo													1	Load JPG	<input checked="" type="checkbox"/>			
28	05/06/18 19:16	Reinspection Photo													1	Load JPG	<input checked="" type="checkbox"/>			
29	05/06/18 19:16	Reinspection Photo													1	Load JPG	<input checked="" type="checkbox"/>			
30	05/06/18 19:16	Reinspection Photo													1	Load JPG	<input checked="" type="checkbox"/>			
31	05/06/18 19:16	Reinspection Photo													1	Load JPG	<input checked="" type="checkbox"/>			
32	05/06/18 19:16	Reinspection Photo													1	Load JPG	<input checked="" type="checkbox"/>			
33	05/06/18 19:16	Reinspection Photo													1	Load JPG	<input checked="" type="checkbox"/>			
34	05/06/18 19:16	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
				<input checked="" type="checkbox"/>
35	05/06/18 19:16	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	07/06/18 09:53	TP GIA REPORT	Load PDF	
2	23/08/18 11:20	WORKSHOP INVOICE	Load PDF	
3	23/08/18 11:20	AUTHORISATION TO ACT FORM	Load PDF	
4	23/08/18 11:20	Release Voucher	Load PDF	
5	23/08/18 11:20	LETTER TO OI	Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	02/05/18 14:48	OI GIA REPORT	Load PDF	

## Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
<b>Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)</b> <div style="border: 1px solid black; height: 40px; margin-top: 5px;"></div>			
<b>Show Remarks To:</b> <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:	SKJ8419R (Insd veh)	Model:	VOLKSWAGEN TOURAN 1.4
	EV6565Y (TP veh)		TSI (A)
Date of Accident:	25/04/2018		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	:	\$	12,143.00
Final Repair Cost	:	\$	2,500.00
Loss of Use	:	\$	200.00
Rental (if any)	:	\$	0.00
LTA / GIA Search Fee	:	\$	0.00
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum	:	\$	2,700.00

Is Third Party Workshop GIA Registered?		<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	(Kindly indicate below)
A) For <u>Non GIA Registered Workshop</u> :		Agreed Liability <u>100</u> (%)		
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)	SIN HO AUTO	:	\$ 2,700.00
2)		:	\$

JOANNE LEE KHANG MIN

23 Aug  
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/AIG18007860/AJB3Q2

Date: 23/08/2018

## REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No: 2100340443

Claimant Vehicle No: EV6565Y

Insured Vehicle No: SKJ8419R

Date of Loss: 25/04/2018

Nature of Claim: TP

Claim No: 1144137891SG

## DESCRIPTION &amp; IDENTIFICATION OF VEHICLE

Reg No: EV6565Y

Make &amp; Model: VOLKSWAGEN TOURAN, 1.4 TSI (A)

Engine No: CAV305698

Reg. Date: 10/06/2011 (Man. Year: 2011)

Chassis No: WVGZZZ1TZBW097396

Colour: Brown

Odometer: 129564 km

Engine Capacity: 1390 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: 205/55 R16

Rear Tyre Size: 205/55 R16

Front Left Side: Pirelli 6 mm

Rear Left Side: Pirelli 6 mm

Front Right Side: Pirelli 6 mm

Rear Right Side: Pirelli 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	9,393.00	2,582.10	6,810.90	72.51
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,750.00	590.00	2,160.00	78.55
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Calculated Gross Total (S\$)</b>	<b>12,143.00</b>	<b>3,172.10</b>	<b>8,970.90</b>	<b>73.88</b>
<b>Approved Total (Overridden) (S\$)</b>		<b>2,500.00</b>		
<b>Nett Amount (S\$)</b>	<b>12,143.00</b>	<b>2,500.00</b>	<b>9,643.00</b>	<b>79.41</b>
<b>+ Loss of Use (4.0 x S\$50.00/day) (S\$)</b>		<b>200.00</b>		
<b>Nett Liability (S\$)</b>		<b>2,700.00</b>		

## INSPECTION

Date of Assignment: 02/05/2018

Date Inspected: 02/05/2018

Inspected At:

SIN HO AUTO BLOCK  
3020A UBI ROAD 1 #01-33  
SINGAPORE 408714

Estimated Period of Repair: 3.0 days



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**Adjuster:** ADRIAN LING**Manager:** Joy Irene Bascao

*NOTE: This report represents our findings at the time and place of inspection stated herein. Such inspection has been carried out to the best of our knowledge and ability but any other liability under any other circumstances is hereby expressly excluded.*

## REPAIR DETAILS

### Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*REAR BOOT LID	Repair	1,251.00 F	*- FL
2	1		*REAR BOOT LID EMBLEM LOGO	Not Necessary	76.00 F	*- FL
3	1		*REAR BOOT LID TOURVAN LOGO	Not Necessary	44.00 F	*- FL
4	1		*REAR BOOT LID TSI LOGO	Not Necessary	48.00 F	*- FL
5	1		*REAR BOOT LID INNER LOCK	Not Necessary	155.00 F	*- FL
6	1		*REAR BOOT LID INNER RUBBER	Not Necessary	224.00 F	*- FL
7	2		*REAR BOOT LID SIDE REFLECTOR	Not Necessary	790.00 F	*- FL
8	1		*REAR BOOT LID INNER TRIM BOARD	Not Necessary	320.00 F	*- FL
9	10		*REAR BOOT LID INNER TRIM BOARD CLIPS	Not Necessary	50.00 F	*- FL
10	2		*REAR TAIL LAMP	Not Necessary	978.00 F	*- FL
11	4		*REAR TAIL LAMP CLIPS	Not Necessary	32.00 F	*- FL
12	1		*REAR BUMPER	Deformed	966.00 F	*966.00 FL
13	2		*REAR BUMPER SIDE BRACKET	Necessary	104.00 F	*104.00 FL
14	8		*REAR BUMPER CLIPS	Necessary	40.00 F	*40.00 FL
15	2		*REAR BUMPER REVERSE SENSOR	Damaged	598.00 F	*450.00 FL
16	1		*REAR BUMPER REINFORCEMENT	Bent	503.00 F	*503.00 FL
17	2		*REAR BUMPER SIDE REFLECTOR	Not Necessary	224.00 F	*- FL
18	1		*REAR END PANEL	Repair	446.00 F	*- FL
19	1		*REAR END PANEL TOP GARNISH	Not Necessary	201.00 F	*- FL
20	1		*REAR SPARE TYRE PANEL TOP COVER	Not Necessary	337.00 F	*- FL
21	1		*REAR SPARE TYRE PANEL SEALANT	Not Necessary	260.00 F	*- FL
22	1		*REAR EXHAUST	Not Necessary	950.00 F	*- FL
23	1		*REAR EXHAUST ALUMINIUM COVER	Not Necessary	141.00 F	*- FL
24	1		*REAR BUMPER LOWER GARNISH	Deformed	466.00 F	*466.00 FL
25	1		*REAR BUMPER INNER BRACKET	Cracked	189.00 F	*189.00 FL

F=Franchise part. L=ListItemDisc.

<b>Sub Total (S\$)</b>	<b>9,393.00</b>	<b>2,718.00</b>
- List Item Discount on L Items 0.00/5.00% (S\$)	0.00	135.90
<b>Total Parts (S\$)</b>	<b>9,393.00</b>	<b>2,582.10</b>

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	TO REMOVE & REFIT CUSHION	New	150.00	0.00
2	TO REMOVE & REFIT REVERSE SENSOR & RESET COMPUTER	New	120.00	60.00
3	TO REMOVE & REFIT REAR EXHAUST	New	280.00	0.00
4	TO CHECK WIRING	New	80.00	30.00
5	TUFF KOTE	New	120.00	0.00
6	PANEL BEATING	New	1,000.00	200.00
7	SPRAY PAINTING	New	1,000.00	300.00
Gross Labour Cost (S\$)			<b>2,750.00</b>	<b>590.00</b>

Report was unsubmitted during this print-out.

< END OF ESTIMATES >

## Joy Irene (LKKAuto)

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**From:** Joy Irene (LKKAuto)  
**Sent:** Thursday, 23 August 2018 2:30 PM  
**To:** 'chan pick yuen'  
**Cc:** Admin A  
**Subject:** RE: EV6565Y Doa 25/4/18 \*\*\*LKK REF:CC6/AIG18007860/jb3

Without Prejudice

Dear Chris,

The cost of repair amount was audited and GST was taken out.

As such, we will submit for payment at : COR at \$2,500.00 + LOU \$200 = \$ 2,700.00

Please take note.

Thank you.

Best Regards,  
Joy Irene | Case Handler  
LKK Auto Consultants Pte Ltd  
DID: 6841-2409 | email: [joyirene@lkkauto.com](mailto:joyirene@lkkauto.com) | Fax: 6741-4108  
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

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**From:** chan pick yuen [mailto:[chris\\_chanbebe@hotmail.com](mailto:chris_chanbebe@hotmail.com)]  
**Sent:** Thursday, 16 August 2018 3:27 PM  
**To:** Joy Irene (LKKAuto) <[JoyIrene@lkkauto.com](mailto:JoyIrene@lkkauto.com)>  
**Subject:** Re: EV6565Y Doa 25/4/18 \*\*\*LKK REF:CC6/AIG18007860/jb3

DV . Please let us have your payment soon . Thanks

Regards,  
Chris Chan Pick Yuen

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**From:** Joy Irene (LKKAuto) <[JoyIrene@lkkauto.com](mailto:JoyIrene@lkkauto.com)>  
**Sent:** Thursday, August 16, 2018 1:54 PM  
**To:** chan pick yuen  
**Subject:** RE: EV6565Y Doa 25/4/18 \*\*\*LKK REF:CC6/AIG18007860/jb3

WITHOUT PREJUDICE