

Surveyor: Admin.

DOI: ASSIGNMENT 28/4/18

Date/Time: 21/4/18

Registered in Merimen: 20/4/18

Pre-assign / CCU / FTE



Insured Vehicle No.: SLJ 85645
Name of Insured: YEON GUAN WIM GILBERT
Insured Tel No.: 98426943
Excess Sec II :SS: D.O.A.: 25/4/18

Claim No.: 6504W47816
Policy No.: 200495734-01
Make / Model: MAZDA
Place of Accident: NEWTON LARGE FLYOVER

Is driver the owner? (YES / NO) Nature of Accident: _____
If NO, Driver Name / Age: _____ OI GIA REPORT: YES / NO : TP GIA REPORT: YES / NO
Driver Tel No.: _____ (V/L: YES / NO) Insured Liability: % Final ? Yes / No

SJW 2770



INSRS: premium
WSP: cost
Tel: _____
Liability: _____
RMKS: _____



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/Time		STAGE	DATE / PIC
<u>3/5/18</u>	<u>SJW 2770 -> SLJ 85645 -></u>	Non-Reporting ltr (1st):	
<u>visit</u>	<u>FINISHED TP LOD IN</u>	Non-Reporting ltr (2nd):	
<u>21/5/18</u>	<u>confirm accident details inform TP claim. agreed to settle. letter sent out</u>	Non-Reporting ltr (Final):	
	<u>TP CONTINUED NO REPLACEMENT CAR PROVIDED</u>	Notification ltr (if non-pickup):	
		Call OI	<u>8/5/18</u>
		After call ltr to OI:	<u>Wim</u>
		Documentation Check List:	Handler Typist
		Notification ltr (if non-pickup)	<input type="checkbox"/>
		After call ltr to OI	<input checked="" type="checkbox"/>
		Authorisation To Act:	<input checked="" type="checkbox"/>
		Release Voucher:	<input checked="" type="checkbox"/>
		Final Repair Bill:	<input checked="" type="checkbox"/>
		Car Rental Invoice:	<input checked="" type="checkbox"/>
		Towing Invoice	<input type="checkbox"/>
		LTA / GIA :	<input type="checkbox"/>
		Medical Bill:	<input type="checkbox"/>
		PIR:	<input type="checkbox"/>
		Mandate/Reject Instruction:	<input type="checkbox"/>
		LOD	<input checked="" type="checkbox"/>
	<u>3 DAY + 1PH / SW T 1PE</u>	Payment Breakdown Form:	<input type="checkbox"/>
		Post-Repair Photos:	<input type="checkbox"/>
		Others: <u>ONLAD</u> <u>STANDARD</u>	<input checked="" type="checkbox"/>

PRELIMINARY ADVICE Date/Time: _____ Sent By: _____

FINALIZATION Date/Time: _____ Confirm with: _____ Confirm by: LWP

Repair Cost: 49 SS 1,600.00 (3 days) Reduction: 64 % Email Call

FINAL SETTLEMENT Date/Time: 29-6-18 Confirm with: AM TENG Email Call

Final Liability: % 100 (Agreed / Assessed) BOLA S/N No.: 27. If NO or B 28, Ass. Lia: _____

Repair Cost: SS 1600.00

Loss of Rental (LOR): SS - (_____ days)

Loss of Use (LOU): SS 720.00 (5 x 6 days)

Loss of Income (LOI): SS - (5 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 2,320.00 Global Sum SS: 2,300

FINAL PAYMENT Date/Time: 29-6-18 Confirm with: AM TENG Email Call

Payee 1: SS 2,300 Name 1: PREMIUM CARE SERVICES PTE LTD

Payee 2: (Strike if N.A.) SS Name 2: _____

Payee 3: (Strike if N.A.) SS Name 3: _____

COPY SENT 3/5/18

✓✓

Report Remarks Entry - CC6/AIG18007886/Awb3

Remarks

Remarks

Add

Remarks 1	By	On
<input type="checkbox"/> SJW 277D ; SLJ 8564S	LSP	30/4/2018 2:29:26 PM
<input type="checkbox"/> EST ;\$ --- SUR : LWP----WKSP ; PREMIUM CARZ SERVICES PTE LTD	LSP	30/4/2018 2:29:36 PM
<input type="checkbox"/> FILE PASS TO VIVIAN	LSP	3/5/2018 8:49:14 AM
<input type="checkbox"/> PENDING SURVEY	LSP	3/5/2018 8:49:18 AM
<input type="checkbox"/> 8.5.18 BOLA 27 100%	LPF	8/5/2018 4:17:55 PM
<input type="checkbox"/> 28.6.18 Receive Estimate	LPF	28/6/2018 10:02:16 AM
<input type="checkbox"/> 1. does the vehicle belong to the driver? if no, was he given replacement car? 2. accident happened on 25/04/18, yet he still generate income of \$2144.60 as of 02/05/18? when was the repair period? (Saliha, 05/11/2018)	LWY	18/1/2019 9:14:14 AM



Co. Reg. No.: 201416720C
1 Kaki Bukit Ave 6 #01-90 Autobay@Kaki Bukit Singapore 417883
Tel : 6636 9100 Fax : 6636 9113

SATISFACTION VOUCHER

Our ref.: 0303/SJW2770/TP/PC/0418
To : Alfa Asia Pacific Insurance Pte Ltd

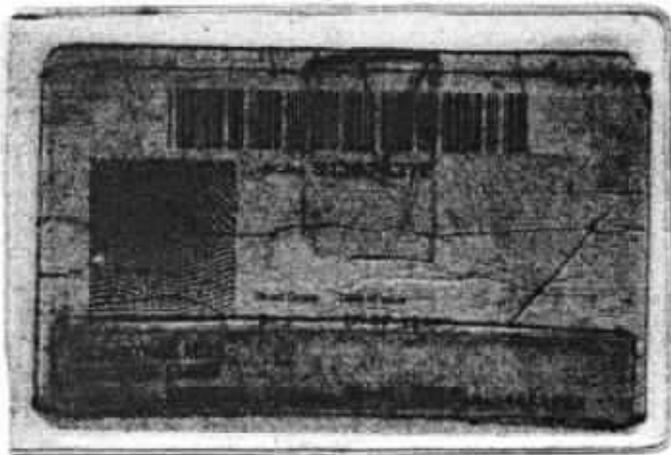
ACCIDENT INVOLVING SJW2770 AND SLJ85645 ON 25/4/2018
ALONG NEWTON CIRCLE FLYOVER

I/We hereby acknowledge having received from Premium Carz Services Pte Ltd, 1 Kaki Bukit Ave 6 #01-90 Autobay@Kaki Bukit Singapore 417883, my/our vehicle number SJW2770 which has been repaired to my/our satisfaction and acceptance. I/We admit that the payment of *SGD _____ account for such repairs is in full discharge of my/our claim.

Dated : 8 day of May 2018

Signature : [Signature]
Owners' name : Windward Transport Service
NRIC/Co. Reg.: 53373346D
Address : 35 Worthing Road
Singapore 554469
.....
WINDWARD TRANSPORT SERVICE

(*Based on final settlement from insurance)



YOU ARE LICENSED TO DRIVE VEHICLES IN THE FOLLOWING CLASS(ES)

EFFECTIVE DATE

Class 3 Motor cars with unladen weight \leq 3000kg with \leq 7 passengers, exclusive of driver; and other motor vehicles with unladen weight \leq 2500kg 18 Dec 1979

NP 428A



Licence No: S1307637E

REPUBLIC OF SINGAPORE DRIVING LICENCE

S1307637E



TAN MUI ENG

Issue Date: 15 Apr 1958

Expiry Date: 08 Nov 2016



002528961K



REPUBLIC OF SINGAPORE
DRIVING LICENCE NO. S1307637E



TAN MUI ENG

18 Dec 1979

Chinese

15 Apr 1958

08 Nov 2016



Name: Tan Mui Eng
Vehicle: SJW277D
NRIC: S1307637E
Bank: SG | POSB BANK *****7267

Earnings

Fares	1,808.00
Incentives	0.00
Miscellaneous Payments	0.00

SGD **1,808.00**

Deductions

Commissions	-361.60
Rental Fees	0.00
Vehicle Expenses	0.00
Adjustments	0.00

SGD **-361.60****Weekly Total**SGD **1,446.40**

Fares (incl. trip promos)

	Subtotal
Fares Earned from Cash Rides	686.00
Fares Earned from GrabPay Rides	1,122.00

SGD **1,808.00**



Name: Tan Mui Eng
Vehicle: SJW277D
NRIC: S1307637E
Bank: SG | POSB BANK *****7267

Earnings

Fares	1,195.00
Incentives	280.00
Miscellaneous Payments	63.00

SGD **1,538.00**

Deductions

Commissions	-239.00
Rental Fees	0.00
Vehicle Expenses	0.00
Adjustments	0.00

SGD **-239.00**

Weekly Total

SGD **1,299.00**

Fares (incl. trip promos)

	Subtotal
Fares Earned from Cash Rides	318.00
Fares Earned from GrabPay Rides	877.00

SGD **1,195.00**



Name: Tan Mui Eng
Vehicle: SJW277D
NRIC: S1307637E
Bank: SG | POSB BANK *****7267

Earnings

Fares	1,793.00
Incentives	299.00
Miscellaneous Payments	38.00

SGD **2,130.00**

Deductions

Commissions	-358.60
Rental Fees	0.00
Vehicle Expenses	0.00
Adjustments	0.00

SGD **-358.60**

Weekly Total

SGD **1,771.40**

Fares (incl. trip promos)

	Subtotal
Fares Earned from Cash Rides	387.00
Fares Earned from GrabPay Rides	1,406.00

SGD **1,793.00**



Name: Tan Mui Eng
Vehicle: SJW277D
NRIC: S1307637E
Bank: SG | POSB BANK *****7267

Earnings

Fares	2,129.50
Incentives	404.00
Miscellaneous Payments	0.00

SGD **2,533.50**

Deductions

Commissions	-425.90
Rental Fees	0.00
Vehicle Expenses	0.00
Adjustments	0.00

SGD **-425.90**

Weekly Total

SGD **2,107.60**

Fares (incl. trip promos)

	Subtotal
Fares Earned from Cash Rides	609.00
Fares Earned from GrabPay Rides	1,520.50

SGD **2,129.50**



Name: Tan Mui Eng
Vehicle: SJW277D
NRIC: S1307637E
Bank: SG | POSB BANK *****7267

23 - 29 April 2018

Earnings

Fares	2,109.50
Incentives	451.00
Miscellaneous Payments	6.00

SGD **2,566.50**

Deductions

Commissions	-421.90
Rental Fees	0.00
Vehicle Expenses	0.00
Adjustments	0.00

SGD **-421.90**

Weekly Total

SGD **2,144.60**

Fares (incl. trip promos)

	Subtotal
Fares Earned from Cash Rides	603.00
Fares Earned from GrabPay Rides	1,506.50

SGD **2,109.50**



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/AIG18007886/Awb3

09 May 2018

YEOH GUAN HIN GILBERT

50 Bukit Batok Est Ave 5

#05-02

Singapore 659801

Dear Sir/Madam,

ACCIDENT INVOLVING SLJ 8564S AND SJW 277D 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 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,

Vivian Lau

Case Handler

DID: 6841 8625

FAX: 6741 4108

EMAIL: Vivianlau@lkkauto.com

c.c AIG Asia Pacific Insurance Pte Ltd

(Motor Claims Dept)



Co. Reg. No.: 201416720C
 1 Kaki Bukit Ave 6 #01-90 Autobay@Kaki Bukit Singapore 417883
 Tel : 6636 9100 Fax : 6636 9113

LETTER OF AUTHORITY AND INDEMNITY

ACCIDENT INVOLVING VEHICLE NO. SJW2770 AND SLJ85645
 AT/ALONG NEWTON CIRCLE FLYOVER
 ON 25 DAY APRIL MONTH 2018 YEAR

- a) I/We, the owner of vehicle no. SJW2770 hereby instruct and authorize you to commence repair to the said vehicles.
- b) You are further authorized to appoint solicitors on my/our behalf and give the solicitors full instructions as if the appointment are given by me/us with respect to the conduct of my/our claims against third party driver and/or his insurers including if necessary, to commence legal proceedings in Court in my/our name against the third party.
- c) You have my/our full authority to instruct my/our solicitors to negotiate a settlement with the third party and/or his insurers on such terms as you deem fit. Upon settlement of my claim, you are authorized to sign any Discharge Voucher or any document to confirm my acceptance of the settlement as full and final discharge of my claim, on my behalf.
- d) Upon resolving my/our claim, you are authorized to agree with my/our solicitors on the amount of their professional cost and disbursements for acting for me/us and to relieve payment of the balance of the settlement sum on my/our behalf directly into your account.
- e) In the event that, I/we am/are required to attend at my/our solicitors' office or to attend court in connection to my/our claim, I/we shall render full co-operation.
- f) In the event that my/our claim against the third party and/or his insurers is Not successful or cannot be proceeded with, I/we authorized you to make a claim against my/our own insurers for the cost of repairs and any other losses recoverable under my/our policy of insurance. In this respects, I/we understand and accept that the excess amount applicable under the policy of insurance shall be borne by me/us. I/we shall also be personally liable to bear all legal cost incurred by you in claiming back for the repair cost by your Solicitors.
- g) If for whatever reasons, my/our insurers reject my/our claim for indemnity for the cost of repairs and/or any losses recoverable under the policy of insurance or make any offer to pay less than the amount claimed by you, I/we agree to undertake to pay the full amount of your repair bill and survey fees and any other expenses reasonably incurred on my/our behalf or to pay you the difference in amount, as the case may be.
- h) I/we have read and understand the above statement and agreed.

Dated this 25 day April month 2018 year

Signature : [Signature]
 Name : Windward
 NRIC/ROC No. : 53373346D
 Address : 35 Worthing Road
Singapore 554969

Transport Service
 Company Stamp
WINDWARD TRANSPORT SERVICE

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

"We/I, PREMIUM CARZ SERVICES 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 AUTO CONSULTANTS PTE LTD (name of surveyor) with respect to the amount claimed for S\$2,300.00 (Global Sum) for vehicle no. SJW 277D that was damaged pursuant to the accident which occurred on 25/04/2018 (date) along NEWTON CIRCLE FLYOVER involving vehicle no/s SLJ 8564S.

This is pursuant to the inspection conducted on 27/04/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner WINDWARD TRANSPORT SERVICE ("the third party claimant") of vehicle no. SJW 277D 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 SJW 277D (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 1 (day) of July (month) 2019 (year)



LWP

Signed by appointed surveyor



Signed by "the workshop" (with chop)

settlement herein is strictly in relation to 3rd party
property damage claim and is without prejudice
to personal injuries claim



Co. Reg. No.: 201416720C
1 Kaki Bukit Ave 6 #01-90 Autobay@Kaki Bukit Singapore 417883
Tel: 6636 9100 Fax: 6636 9113

INVOICE: 0303

Date : 28/06/2018

Bill To :

AIG Asia Pacific Insurance Pte Ltd
AIG Building
78 Shenton Way, #07-16
Singapore 079120

Our Customer

Name : Windward Transport Service
Co.Reg.No. : 53373346D
Address : 35 Worthing Road
Singapore 554969

Vehicle No : **SJW277D**
Date of Accident : 25/04/2018
Model : Toyota Corolla Altis
1.6 Auto

No.		Qty	Unit Price	Amount
1	To supply labour and materials to repair the above-mentioned vehicle to its pre-accident condition (Lump Sum)	1	-	\$1,600.00
TOTAL				\$1,600.00

For Premium Carz Services Pte Ltd




* All cheque should be crossed and make payable to "Premium Carz Services Pte 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	27 Apr 2018 Edit Reg		27 Apr 2018 00:00 Edit Adj Rpt	\$1,600.00 Edit Estimates	\$1,600.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	YEOH GUAN HIN GILBERT , ID: S6817978E								
Main Claimant:	WINDWARD TRANSPORT SERVICE , Co. Reg. No.: 53373346D								
Vehicle Reg. No.:	SJW277D	Date of Loss:	25/04/2018 09:00 - :59 [98 Months and 24 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 6504224278SG	Policy/Cover Note No.:	2100495774 (Comprehensive)						
Vehicle Reg. No. (Insured):	SLJ8564S	Policy No. (Claimant):	5096281136						
		Excess:							
Repairer:	Premium Carz Services Pte Ltd (HQ) 1 Kaki Bukit Ave 6 #01-90 Autobay@Kaki, 417883 Kaki Bukit - Tel: 66369100								
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Syed-Yusoff, Saliha] Saliha.Syed-Yusoff@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 ADRIAN LING] ... [Final Rpt due 10/05/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
There are no mail for this case.									
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

*SJW277D (6504224278SG)
[SLJ8564S]

TP

WINDWARD TRANSPORT SERVICE

Apr 25 2018 9:00AM

[YEOH GUAN HIN GILBERT]

Premium Carz Services Pte Ltd

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											Edit				
Assessment Reports															1 per page	<input checked="" type="checkbox"/>	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)										Thumbnail	Print				
1	02/05/18 11:02	Accident Statement <small>From: SC - Reg. No: SLJ8564S, Claimant: YEOH GUAN HIN GILBERT</small>											Load HTM				
Photos/Images															3 per page	<input checked="" type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)										Thumbnail	Print				
1	28/06/18 09:06	General View											Load JPG	<input checked="" type="checkbox"/>			
2	28/06/18 09:06	General View											Load JPG	<input checked="" type="checkbox"/>			
3	28/06/18 09:06	General View											Load JPG	<input checked="" type="checkbox"/>			
4	28/06/18 09:06	General View											Load JPG	<input checked="" type="checkbox"/>			
5	28/06/18 09:06	General View											Load JPG	<input checked="" type="checkbox"/>			
6	28/06/18 09:06	General View											Load JPG	<input checked="" type="checkbox"/>			
7	28/06/18 09:06	General View											Load JPG	<input checked="" type="checkbox"/>			
8	28/06/18 09:06	General View											Load JPG	<input checked="" type="checkbox"/>			
9	28/06/18 09:06	General View											Load JPG	<input checked="" type="checkbox"/>			
10	28/06/18 09:06	General View											Load JPG	<input checked="" type="checkbox"/>			
11	28/06/18 09:07	Reinspection Photo											Load JPG	<input checked="" type="checkbox"/>			
12	28/06/18 09:07	Reinspection Photo											Load JPG	<input checked="" type="checkbox"/>			
13	28/06/18 09:07	Reinspection Photo											Load JPG	<input checked="" type="checkbox"/>			
14	28/06/18 09:07	Reinspection Photo											Load JPG	<input checked="" type="checkbox"/>			
15	28/06/18 09:07	Reinspection Photo											Load JPG	<input checked="" type="checkbox"/>			
16	28/06/18 09:07	Reinspection Photo											Load JPG	<input checked="" type="checkbox"/>			
17	28/06/18 09:07	Reinspection Photo											Load JPG	<input checked="" type="checkbox"/>			
18	28/06/18 09:07	Reinspection Photo											Load JPG	<input checked="" type="checkbox"/>			
19	28/06/18 09:07	Reinspection Photo											Load JPG	<input checked="" type="checkbox"/>			
20	28/06/18 09:07	Reinspection Photo											Load JPG	<input checked="" type="checkbox"/>			
21	28/06/18 09:07	Reinspection Photo											Load JPG	<input checked="" type="checkbox"/>			
22	28/06/18 09:07	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 18:07	TP GIA REPORT											Load PDF				
2	16/08/18 16:14	HERMAN NOA											Load PDF				
3	18/10/18 16:52	LOD											Load PDF				
4	18/10/18 17:00	Grab Weekly Statement											Load PDF				
5	15/07/19 12:48	WORKSHOP INVOICE											Load PDF				
6	15/07/19 12:48	AUTHORISATION TO ACT FORM											Load PDF				

Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
7	15/07/19 12:48	Release Voucher	 Load PDF	
8	15/07/19 12:48	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) <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:	SLJ8564S (Insd veh)	Model:	TOYOTA COROLLA ALTIS 1.6 (A)
	SJW277D (TP veh)		
Date of Accident:	25/04/2018		

Global Sum Settlement	:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Repair Estimate	:	\$	4,390.90
Final Repair Cost	:	\$	2,300.00
Loss of Use	:	\$	6.00 days at \$120.00 per day
Rental (if any)	:	\$	days
LTA / GIA Search Fee	:	\$	
Others:	:	\$	
	:	\$	
Final Settlement Sum (Global Sum)	:	\$	2,300.00
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 _____ 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)	Premium Carz Services Pte Ltd	:	\$ 2,300.00
2)		:	\$

JOANNE LEE KHANG MIN

LKK Auto Consultants Pte Ltd

15 Jul
2019

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/AIG18007886/AEB3Q2
Date: 15/07/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.	Policy No:	2100495774
Claimant Vehicle No : SJW277D	Insured Vehicle No :	SLJ8564S
Date of Loss: 25/04/2018	Nature of Claim:	TP
		Claim No: 6504224278SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SJW277D	Engine No:	HIDDEN
Make & Model:	TOYOTA COROLLA ALTIS, 1.6 (A)	Chassis No:	MR053ZEE106169676
Reg. Date:	01/02/2010 (Man. Year: 2010)	Odometer:	151035 km
Colour:	White		
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:

CONDITION OF TYRES

Front Tyre Size:	195/65 R15	Rear Tyre Size:	195/65 R15
Front Left Side:	Triangle 6 mm	Rear Left Side:	Triangle 6 mm
Front Right Side:	Triangle 6 mm	Rear Right Side:	Triangle 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	2,670.90	1,096.46	1,574.44	58.95
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,720.00	930.00	790.00	45.93
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	4,390.90	2,026.46	2,364.44	53.85
Approved Total (Overridden) (S\$)		1,600.00		
Nett Amount (S\$)	4,390.90	1,600.00	2,790.90	63.56
+ Loss of Use (6.0 x S\$120.00/day) (S\$)		720.00		
Nett Liability (S\$)		2,320.00		
Global Sum Settlement (S\$)		2,300.00		

INSPECTION

Date of Assignment:	27/04/2018	
Date Inspected:	27/04/2018 Inspected At:	Premium Carz Services Pte Ltd (HQ) 1 Kaki Bukit Ave 6 #01-90 Autobay@Kaki Singapore 417883
Estimated Period of Repair:	3.0 days	

Adjuster: ADRIAN LING

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	Deformed	482.30 FL	*482.30 FL
2	10		*REAR BUMPER CLIP	Necessary	57.10 FL	*30.00 FL
3	1		*REAR BUMPER SIDE RETAINER RH (LONG)	Not Necessary	105.21 FL	*- FL
4	1		*REAR BUMPER SIDE RETAINER LH (LONG)	Necessary	105.21 FL	*105.21 FL
5	1		*REAR BUMPER SIDE RETAINER RH (SHORT)	Not Necessary	67.24 FL	*- FL
6	1		*REAR BUMPER SIDE RETAINER LH (SHORT)	Necessary	67.24 FL	*67.24 FL
7	1		*REAR BUMPER FOAM	Cracked	143.50 FL	*143.50 FL
8	1		*REAR BUMPER REINFORCEMENT	Not Necessary	379.30 FL	*- FL
9	1		*REAR BUMPER REFLECTOR LH	Not Necessary	56.50 FL	*- FL
10	1		*REAR BUMPER BRACKET LH	Bent	57.10 FL	*57.10 FL
11	1		*BOOT LID (NPA)	Repair	0.00 FL	*- FL
12	1		*BOOT LID COROLLA EMBLEM	Necessary	47.26 FL	*47.26 FL
13	1		*BOOT LID ALTIS EMBLEM	Necessary	55.80 FL	*55.80 FL
14	1		*BOOT LID TOYOTA LOGO	Necessary	64.40 FL	*64.40 FL
15	1		*BOOT LID 1.6 EMBLEM	Necessary	55.80 FL	*55.80 FL
16	1		*BOOT LID REFLECTOR LH	Not Necessary	326.30 FL	*- FL
17	1		*TAIL LAMP LH	Not Necessary	442.30 FL	*- FL
18	1		*TAIL LAMP GASKET LH	Not Necessary	25.20 FL	*- FL
19	4		*TAIL LAMP CLIP	Not Necessary	22.84 FL	*- FL
20	1		*REAR END PANEL	Repair	580.60 FL	*- FL
21	1		*SET REVERSE SENSOR	Damaged	250.00 FS	*200.00 FS
22	1		*BOOT LID ELEGANCE EMBLEM	Necessary	65.00 FS	*65.00 FS

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

Sub Total (\$\$)	3,456.20	1,373.61
- List Item Discount on L Items 25.00/25.00% (\$\$)	785.30	277.15
Total Parts (\$\$)	2,670.90	1,096.46

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Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Labour Items				
1	TO CHECK WIRING	New	60.00	30.00
2	PANEL BEATING CHARGES TO REMOVE AND REPLACE ,TO CUT AND WELD ,TO KNOCK AND RESHAPE DAMAGED PARTS & AREAS	New	800.00	300.00
3	SPRAY PAINTING ALL AFFECTED PARTS & AREAS	New	800.00	600.00
4	TO SPRAY ANTI-RUST UNDERCOAT	New	60.00	0.00
Gross Labour Cost (S\$)			1,720.00	930.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >