

INS. CASE OWNER:

CC 6 /AIG1

Surveyor:

MARLUS

DOI:

Pre-assign / CCU / FTE



Insured Vehicle No. : SLA 7996
 Name of Insured : BME STAR CONVERGE V
 Insured Tel No. : HP: 2714
 Excess Sec II : \$ D.O.A : 2714
 Is driver the owner? (YES / NO) Nature of Accident :
 If NO, Driver Name / Age : SEET SIEW KIAM VICTOR
 Driver Tel No. : (V/L) YES / NO

SLM 7987X



INSRS:
WSP: Jin
Tel: Anto
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:



Date/ Time

3/5/18
Amh

com 7987X - X
 SLM 7996 - 15/05/2018/09/18
 RECONSTRUCTION FOR PAY CONTACT.

0-05.18-11-X (BROD DID CONFIRMED ACCIDENT. DID NOT
 JMS HOWEVER DID NOT HAVE TO
 TP. REPORT CLAIM AGREED TO SETTLE
 100%.

EMAIL FOR FURTHER INSTRUCTION.

RECEIVED 25 JUN 2018

PRELIMINARY ADVICE Date/Time: - Sent By: -

FINALIZATION Date/Time: Confirm with:

Repair Cost: \$5,000 (7 days) Reduction:

FINAL SETTLEMENT Date/Time: 12.6.18 Confirm with JMS

Final Liability: % 100 (Agreed / Assessed) BOLA S/N

Repair Cost: \$5,000

Loss of Rental (LOR): \$ - (days)

Loss of Use (LOU): \$ 600.00 (\$100 x 5 days)

Loss of Income (LOI): \$ - (\$ x days)

LOR only ☐ LOU only ☒ LOR + LOU ☐ LOR + LOI ☐ (Tick)

GIA/LTA Search \$ -

Medical: \$ -

Disbursement: \$ - (e.g. Tow/I

Legal Cost: \$ -

Total: \$ 5,600.00 Global Sum \$:

FINAL PAYMENT Date/Time: 12.6.18 Confirm with: JMS

Payee 1: \$5,000.00 Name 1: JIM ANTO

Payee 2: (Strike if N.A.) \$ Name 2:

Payee 3: (Strike if N.A.) \$ Name 3:

LKK:

IDAC:

NMENT

15/5/18

Date / Time:

Registered in Merimen:

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

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

Insured Liability: % Final ? Yes / No

INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

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:

Confirm by: JMS

13 %

Email ☒ Call ☐Email ☒ Call ☐

If NO or B 28, Ass. Lia: 0%

3 VEH CC OIO JMS

COPY SENT
 15/5/18

one

1) Claim status: Normal/Reject/Private Settle

ndent)

2) Report Format: IF

3) Survey fee: \$320 + 20

Email ☐ Call ☐

PAGES PRE TO

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

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

To Inspect Vehicle No: SLM 7987Xat Workshop m/s Jin Ab.

of _____

Insured: SLA 799G

Policy No. _____

Claims No. _____

Sum Insured: _____ Excess: _____

(Client's Record)

Make of Veh: _____

(Policy Condition)

Remark: The veh had commenced its
repair at the time of inspection.

N/S	O/S

Bal. or Market Value: _____

IDAC Accident Rpt: _____ Consistent? : Yes or No

GIA / FR 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: _____

Vehicle: IN / OUT

Veh No: SLM 7987X Yr Regn: 4, 17

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

Truck / Trailer or (A)Make: Nissan NV350 c.c. 2488Colour: white A/C: Insured / Std / NI / NASp. Reading: 62676 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: JN1UC4E2620005326

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: 195-115

R: _____

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

TOYO / YOKO or maxxisFront 7 mm Rear 7 mmR/Bal. 7 mm R/Bal. 7 mmL/Bal. 7 mm L/Bal. 7 mmD.O.A. 27/4/18 D.O.I. 2/5/18

Survey held at _____

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

Left H/S Rev

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

Date / Time Action / Instruction

Ambulance42.99.00 (RED: +2998.20 43%)

Data/Time, File Pass to?

☐ : Prell. Report☐ : Final Report

1)

Data/Time, File Return to?

2)

Days Of Repair: _____

Resurvey No. of Trip: _____

Add Fee:

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

Survey Fee:

Transportation:

\$ + RS. \$

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/AIG18007966/Ueb3		
78 SHENTON WAY #08-16 CHARTIS BUILDING SINGAPORE 079120		Date : 02-05-2018		
		Code : AIG		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SLA 799G	Veh. Inspected	SLM 7987X	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	02/05/2018	
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	27/04/2018	Inspection Date	02/05/2018	
Survey held at	JIN AUTO SERVICES PTE LTD BLK 14 DEFU LANE 10 #01-412 SINGAPORE 539195			
5a. Remarks				
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				

JIN AUTO SERVICES PTE LTD

Blk 14 Defu Lane 10 #01-412

Singapore 539195

Tel:62894656 Fax :62870590

Company Reg No:200704370C GST Reg No.:200704370C

JN1UC46

Not Authorised
d/s# Hood
4dy

2/5/2018

M/S AIG

DEAR SIR

ESTIMATED REPAIR COST FOR VEHICLE SLM7987X(NV350)

List Items

- 1 TAILGATE 300520
- 1 REAR BUMPER 70
- REAR BUMPER SPONGE NS
- 1 REAR BUMPER CLIPS rec
- REAR END PANEL 2
- 1 TAILGATE OUTER CHROME MOULDING 17

LESS 10%

NETT ITEMS :

- 1 Tailgate LOGO rec
- 1 Tailgate "NV350" EMBLEM rec

LESS 10%

Special Nett Items

- 1 PARKING SENSOR should
- 1 REAR BUMPER GUARD 70
- 1 COMPANY ART WORK rec
- 1 SEALNT w. adscreen rec

To remove and renew parking sensor
To remove and refit rear electrical wiring,
To remove and replace the above damaged parts,
To spray paint on the replaced and repaired parts,
To apply undercoating on the repaired and replaced
TRANSFER OF REAR WINDSCREEN

NETT ITEM

\$	2,264.00	✓
\$	690.60	✓
\$	126.10	X
\$	10.30	✓
\$	138.50	✓
\$	511.40	✓
\$	3,740.90	
\$	(347.60)	
\$	3,393.30	

\$	59.70	✓
\$	101.30	✓
\$	161.00	
\$	(16.10)	3.25.9
\$	144.90	2813.31

\$	280.00	200
\$	450.00	280
\$	480.00	300
\$	60.00	40
\$	1,270.00	
\$	50.00	✓
\$	40.00	20
\$	1,000.00	540
\$	900.00	600
\$	80.00	50
\$	120.00	✓
\$	2,190.00	

TOTAL : \$ 6,998.20

501331

LKK Auto Consultants hereby notify the Reparer 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:

Asher Sng (LKKAUTO)

From: Asher Sng (LKKAUTO)
Sent: Monday, 21 May 2018 10:41 AM
To: 'VICTOR.ONG@BLUESTARCONCIERGE.COM.SG'
Subject: ACCIDENT INVOLVING SLA 799G / SLM 7987X / OTHERS ON 27/04/2018

Our Ref: CC6/AIG18007966/Ueb3

21 MAY 2018

BLUE STAR CONCIERGE PTE LTD

Dear Sir/Madam,

ACCIDENT INVOLVING SLA 799G / SLM 7987X / OTHERS ON 27/04/2018

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.

Pursuant to the above said accident wherein you and/or your authorized driver had amongst other information given us your version of how the accident had occurred, we as the appointed agent of your insurers shall proceed to negotiate for an amicable settlement with third party claimant.

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.

You are aware that your No-Claim Discount (NCD – if applicable) will be with held for the time being. Pending for final allocation of liability in settlement by our principal AIG Asia Pacific Insurance Pte Ltd.

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)

LETTER OF AUTHORISATION

To: Jin Auto Services Pte Ltd

Dear Sir

ACCIDENT INVOLVING SLM 7987X, SLA 799G & SJQ 5828M on 27-4-18.

I/We, the owner of Vehicle Registration Number SLM 7987X hereby authorise you to repair my/our vehicle repair, submit, correspond, negotiate and settle my/our claim for cost of repair and/or uninsured losses arising from the above accident.

I/We further authorise you M/S Jin Auto Services Pte Ltd, to execute, sign, seal and deliver all documents whatsoever in relation to this matter and to accept and receive any payment due to me/us in respect of my/our claim above.

I/We hereby declare that all acts and documents done by virtue of this Letter of Authorisation on my/our behalf shall be good valid and effectual to all intents and purposes whatsoever as if the same had been done or executed by me/us in person.

I/We further confirm that the acceptance by M/s Jin Auto Services Pte Ltd of the settlement amount in respect of such claim shall constitute the full discharge of my/our claim in respect of such loss and damage.

Signed by **CAREWELL AMBULANCE SERVICES PTE LTD**

Blk 531 Serangoon North Ave 4

#07-269, Singapore 550531

Tel: 6858 0700 Fax: 6858 0601

Email: care@carewellambulance.com.sg

Reg No: 200905446G



Name:

NRIC NO:

Date: 28-4-18

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

"We/I, JIN AUTO 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\$4,280.00 (Repair Cost), S\$600.00 (Loss of Use/Rental), S\$ - (Disbursement) for vehicle no. SLM 7987X that was damaged pursuant to the accident which occurred on 27/04/2018 (date) along CTE TOWARDS CITY (location) involving vehicle no/s SLA 799G.

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 CAREWELL AMBULANCE SERVICES PTE LTD ("the third party claimant") of vehicle no. SLM 7987X 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 SLM 7987X (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 30 (day) of 05 (month) 2018 (year)



CKS

Signed by appointed surveyor



Signed by "the workshop" (with chop)



...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	03 May 2018 Edit Reg		02 May 2018 00:00 Edit Adj Rpt	\$4,000.00 Edit Estimates	\$4,000.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS		[Created by adjuster]							
Insured:	BLUE STAR CONCIERGE PTE LTD , Co. Reg. No.: 201506692D								
Main Claimant:	CAREWELL AMBULANCE SERVICES PTE LTD , Co. Reg. No.: 200905446G								
Vehicle Reg. No.:	SLM7987X	Date of Loss:	27/04/2018 16:00 - :59 [12 Months and 16 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 9171256377SG	Policy/Cover Note No.:	0999994959						
Vehicle Reg. No. (Insured):	SLA799G	Policy No. (Claimant):	5090853647						
		Excess:							
Repairer:	Jin Auto Services Pte Ltd (Defu) Blk 14 Defu Lane 10, #01-410/412, 539195 Defu Lane - Tel: 6289 8126								
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:	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 11/05/2018]								
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

*SLM7987X (9171256377SG)
[SLA799G]
TP
CAREWELL AMBULANCE SERVICES PTE LTD
Apr 27 2018 4:00PM
[BLUE STAR CONCIERGE PTE LTD]
Jin Auto 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		
Photos/Images											3 per page		<input checked="" type="checkbox"/>	
No	Relabel/Reorder		LKK Auto Consultants Pte Ltd (HQ)							Thumbnail		Print		
1	02/05/18 19:25		Chassis Number									Load JPG <input checked="" type="checkbox"/>		
2	02/05/18 19:26		Odometer Reading									Load JPG <input checked="" type="checkbox"/>		
3	02/05/18 19:27		General View									Load JPG <input checked="" type="checkbox"/>		
4	02/05/18 19:27		General View									Load JPG <input checked="" type="checkbox"/>		
5	02/05/18 19:27		General View									Load JPG <input checked="" type="checkbox"/>		
6	02/05/18 19:27		General View									Load JPG <input checked="" type="checkbox"/>		
7	02/05/18 19:27		General View									Load JPG <input checked="" type="checkbox"/>		
8	02/05/18 19:27		General View									Load JPG <input checked="" type="checkbox"/>		
9	02/05/18 19:27		General View									Load JPG <input checked="" type="checkbox"/>		
10	02/05/18 19:27		General View									Load JPG <input checked="" type="checkbox"/>		
11	02/05/18 19:27		General View									Load JPG <input checked="" type="checkbox"/>		
12	02/05/18 19:27		General View									Load JPG <input checked="" type="checkbox"/>		
13	02/05/18 19:27		General View									Load JPG <input checked="" type="checkbox"/>		
14	02/05/18 19:27		General View									Load JPG <input checked="" type="checkbox"/>		
15	02/05/18 19:27		General View									Load JPG <input checked="" type="checkbox"/>		
16	02/05/18 19:27		General View									Load JPG <input checked="" type="checkbox"/>		
17	02/05/18 19:27		General View									Load JPG <input checked="" type="checkbox"/>		
18	02/05/18 19:27		General View									Load JPG <input checked="" type="checkbox"/>		
19	02/05/18 19:27		General View									Load JPG <input checked="" type="checkbox"/>		
20	02/05/18 19:27		General View									Load JPG <input checked="" type="checkbox"/>		
21	02/05/18 19:27		General View									Load JPG <input checked="" type="checkbox"/>		
22	02/05/18 19:27		General View									Load JPG <input checked="" type="checkbox"/>		
23	02/05/18 19:27		General View									Load JPG <input checked="" type="checkbox"/>		
24	02/05/18 19:27		General View									Load JPG <input checked="" type="checkbox"/>		
25	02/05/18 19:27		General View									Load JPG <input checked="" type="checkbox"/>		
26	02/05/18 19:27		General View									Load JPG <input checked="" type="checkbox"/>		
27	02/05/18 19:27		General View									Load JPG <input checked="" type="checkbox"/>		
28	02/05/18 19:27		General View									Load JPG <input checked="" type="checkbox"/>		
29	02/05/18 19:27		General View									Load JPG <input checked="" type="checkbox"/>		
30	02/05/18 19:27		General View									Load JPG <input checked="" type="checkbox"/>		
31	02/05/18 19:27		General View									Load JPG <input checked="" type="checkbox"/>		
32	02/05/18 19:27		General View									Load JPG <input checked="" type="checkbox"/>		
33	02/05/18 19:27		General View									Load JPG <input checked="" type="checkbox"/>		
34	02/05/18 19:27		General View									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	09/05/18 18:42	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
36	09/05/18 18:42	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
37	09/05/18 18:42	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
38	09/05/18 18:42	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
39	09/05/18 18:42	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
40	09/05/18 18:42	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	12/06/18 09:24	Accident Photo From: SC - Reg. No: SLA799G, Claimant: BLUE STAR CONCIERGE PTE LTD	 Load JPG	<input checked="" type="checkbox"/>
2	12/06/18 09:24	Accident Photo From: SC - Reg. No: SLA799G, Claimant: BLUE STAR CONCIERGE PTE LTD	 Load JPG	<input checked="" type="checkbox"/>
3	12/06/18 09:24	Accident Photo From: SC - Reg. No: SLA799G, Claimant: BLUE STAR CONCIERGE PTE LTD	 Load JPG	<input checked="" type="checkbox"/>
4	12/06/18 09:24	Accident Photo From: SC - Reg. No: SLA799G, Claimant: BLUE STAR CONCIERGE PTE LTD	 Load JPG	<input checked="" type="checkbox"/>
5	12/06/18 09:24	Accident Photo From: SC - Reg. No: SLA799G, Claimant: BLUE STAR CONCIERGE PTE LTD	 Load JPG	<input checked="" type="checkbox"/>
6	12/06/18 09:24	Accident Photo From: SC - Reg. No: SLA799G, Claimant: BLUE STAR CONCIERGE PTE LTD	 Load JPG	<input checked="" type="checkbox"/>
7	12/06/18 09:24	Accident Photo From: SC - Reg. No: SLA799G, Claimant: BLUE STAR CONCIERGE PTE LTD	 Load JPG	<input checked="" type="checkbox"/>
8	12/06/18 09:24	Accident Photo From: SC - Reg. No: SLA799G, Claimant: BLUE STAR CONCIERGE PTE LTD	 Load JPG	<input checked="" type="checkbox"/>
9	12/06/18 09:24	Accident Photo From: SC - Reg. No: SLA799G, Claimant: BLUE STAR CONCIERGE PTE LTD	 Load JPG	<input checked="" type="checkbox"/>
10	12/06/18 09:24	Accident Photo From: SC - Reg. No: SLA799G, Claimant: BLUE STAR CONCIERGE PTE LTD	 Load JPG	<input checked="" type="checkbox"/>
11	12/06/18 09:24	Accident Photo From: SC - Reg. No: SLA799G, Claimant: BLUE STAR CONCIERGE PTE LTD	 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	02/05/18 14:21	TP GIA REPORT	 Load PDF	
2	21/05/18 11:09	LETTER TO OI	 Load PDF	
3	26/06/18 11:47	WORKSHOP INVOICE	 Load PDF	
4	26/06/18 11:47	AUTHORISATION TO ACT FORM	 Load PDF	
5	26/06/18 11:47	Release Voucher	 Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	03/05/18 15:54	OI GIA REPORT	 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: 100px; width: 100%;"></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:	SLA799G (Insd veh)	Model:	NISSAN NV350 HR
	SLM7987X (TP veh)		MICROBUS 2.5 D 2.5 4DR
Date of Accident:	27/04/2018		5AT ABS D/A (A)

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	:	\$	7,459.73
Final Repair Cost	:	\$	4,280.00
Loss of Use	:	\$	600.00
Rental (if any)	:	\$	0.00
LTA / GIA Search Fee	:	\$	0.00
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum	:	\$	4,880.00

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 (*): _____ 0 _____ (%)
* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.	
Remarks _____	

Payment Instruction: Payee's Breakdown			
1)	Jin Auto Services Pte Ltd	:	\$ 4,880.00
2)		:	\$

JOANNE LEE KHANG MIN

26 Jun
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/AIG18007966/UEB3Q2

Date: 26/06/2018

REFERENCE

Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd.	Policy No:	0999994959
Claimant Vehicle No :	SLM7987X	Insured Vehicle No :	SLA799G
Date of Loss:	27/04/2018	Nature of Claim:	TP
		Claim No:	9171256377SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SLM7987X		
Make & Model:	NISSAN NV350 HR MICROBUS, 2.5 D 2.5 4DR 5AT	Engine No:	YD25414949A
	ABS D/A (A)	Chassis No:	JN1UC4E26Z0005326
Reg. Date:	11/04/2017 (Man. Year: 2016)	Odometer:	62676 km
Colour:	White		
Engine Capacity:	2488 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 R15	Rear Tyre Size:	195 R15
Front Left Side:	Maxxis 7 mm	Rear Left Side:	Maxxis 7 mm
Front Right Side:	Maxxis 7 mm	Rear Right Side:	Maxxis 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	4,781.71	3,633.31	1,148.40	24.02
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,190.00	1,380.00	810.00	36.99
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	6,971.71	5,013.31	1,958.40	28.09
Approved Total (Overridden) (S\$)		4,000.00		
(S\$)	6,971.71	4,000.00	2,971.71	42.63
+ GST 7.00/7.00% (S\$)	488.02	280.00	208.02	42.63
Nett Amount (S\$)	7,459.73	4,280.00	3,179.73	42.63
+ Loss of Use (6.0 x S\$100.00/day) (S\$)		600.00		
Nett Liability (S\$)		4,880.00		

INSPECTION

Date of Assignment:	02/05/2018	
Date Inspected:	02/05/2018	Inspected At: Jin Auto Services Pte Ltd (Defu) Blk 14 Defu Lane 10, #01-410/412 Singapore 539195

Estimated Period of Repair: 4.0 days

Adjuster: MARCUS CHUA

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	Dented	690.60 FL	*690.60 FL
2	1		*REAR BUMPER SPONGE	No such part	126.10 FL	*- FL
3	1		*TAILGATE	Badly Dented	2,264.00 FL	*2,264.00 FL
4	1		*REAR BUMPER CLIPS	Necessary	10.30 FL	*10.30 FL
5	1		*REAR END PANEL	Repair	138.50 FL	*- FL
6	1		*TAILGATE OUTER CHROME MOULDING	Not Necessary	511.40 FL	*- FL
7	1		*TAILGATE LOGO	Necessary	59.70 FL	*59.70 FL
8	1		*TAILGATE NV350 EMBLEM	Necessary	101.30 FL	*101.30 FL
9	1		*SET PARKING SENSOR	Shorted	280.00 FS	*200.00 FS
10	1		*REAR BUMPER GUARD	Dented	450.00 FS	*280.00 FS
11	1		*SET COMPANY ART WORK	Necessary	480.00 FS	*300.00 FS
12	1		*SEALANT WINDSCREEN	Necessary	60.00 FS	*40.00 FS

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

Sub Total (S\$)	5,171.90	3,945.90
- List Item Discount on L Items 10.00/10.00% (S\$)	390.19	312.59
Total Parts (S\$)	4,781.71	3,633.31

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	TO REMOVE AND RENEW PARKING SENSOR	New	50.00	50.00
2	TO REMOVE & REFIT REAR ELECTRICAL WIRING	New	40.00	20.00
3	TO REMOVE AND REPLACE THE ABOVE DAMAGED PARTS	New	1,000.00	540.00
4	TO SPRAY PAINT ON THE REPLACED AND REPAIRED PARTS	New	900.00	600.00
5	TO APPLY UNDERCOATING ON THE REPAIRED AND REPLACED	New	80.00	50.00
6	TRANSFER OF REAR WINDSCREEN	New	120.00	120.00
Gross Labour Cost (S\$)			2,190.00	1,380.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >