

CC4/AIG1700 4794, K 163 96

CC4/AIG1700 4794, K 163 96

LKK
IDAC

Surveyor:

DOI:

Date / Time:

Registered in Merit:

Pre-assign / CCU / FTE



Insured Vehicle No.:

Name of Insured:

Insured Tel No.:

Excess Sec II: \$

Is driver the owner?

If NO, Driver Name / Age:

Driver Tel No.:

HP:

D.O.A.:

Nature of Accident:

(V/L: YES / NO)

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:



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:

Date / Time

14/1/18

7:45

16/3/17 @ 4:20

Spoken with OJD confirmed successful
to be left & due to the unknown
veh come into his lane & collided
by TP & explained him TP vehicle
travelling along the own lane at the
time a job is against us. OJD
understand & aware No issue.
Agreed to settle.

14/2/18 @ 5:30

TP did not submit LOD up to date.
to close file temporary. Officer agreed

RECEIVED 8 MAY 2018

STAGE	DATE / PIC
Non-Reporting ltr (1st):	
Non-Reporting ltr (2nd):	
Non-Reporting ltr (Final):	
Notification ltr (if non-pickup):	
Call OI:	14/3/17
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:
Repair Cost:	SS	(days)	Reduction: %
FINAL SETTLEMENT		Date/Time:	Confirm with:
Final Liability:	%	(Agreed / Assessed)	BOLA S/N No.:
Repair Cost:	SS		
Loss of Rental (LOR):	SS	(days)	
Loss of Use (LOU):	SS	(days)	
Loss of Income (LOI):	SS	(days)	
LOR only	<input type="checkbox"/>	LOU only	<input type="checkbox"/>
LOR + LOU	<input type="checkbox"/>	LOR + LOI	<input type="checkbox"/>
GIA/LTA Search	SS		
Medical:	SS		
Disbursement:	SS		
Legal Cost	SS		
Total:	SS		Global Sum SS:
FINAL PAYMENT		Date/Time:	Confirm with:
Payee 1:	SS		Name 1:
Payee 2: (Strike if N.A.)	SS		Name 2:
Payee 3: (Strike if N.A.)	SS		Name 3:

COPY SENT 14/2/18

1/5/18

OK 2/5

REF: 146/

ASS. REC. BY: Kenneth

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

QQ / 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: 02 days Res: Yes or No

Lum Sum: 20 % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No: SUT 5203R Yr Reg: 12, 16

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

Truck / Trailer or

Make: Honda Shuttle cc 1500

Colour: M. Grey A/C Insured / Std / NI / NA

Sp. Reading: 26923 T/Radio: Insured / Std / NI / NA

Eng No: _____

C/No: GP 7 104518

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: 185 16R 15

R: _____

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

TOYO / YOKO or

Front: _____ Rear: _____

R/Bal: 8 mm R/Bal: 8 mm

L/Bal: 8 mm L/Bal: 8 mm

D.O.A: 20/1/17 D.O.I: 15/3/17

Survey held at: _____

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

C/S Rep

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

Date / Time: _____ Action / Instruction: _____

10/13 File open to Caravan

L 11/13 812501 Road

Red C 11/13 600 / 5-11

Date/Time, File Pass to:

☐

Prel. Report

1)

☐

Final Report

Date/Time, File Return to:

2)

Days Of Repair: _____

Resurvey No. of Trip: _____

Survey Fee: _____

Transportation: _____

S - R - B

Phone: _____

Other: _____

Add Fee:

☐

Site Insp (\$

☐

Interview (\$

☐

Tech Invs (\$

☐

Weekend (\$

TOTAL

Report Format: _____

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




LKK Auto Consultants Pte Ltd

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

TEL: 6256 3561 FAX: 6256 4315

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

Affiliated to Federation Internationale Des Experts En Automobile				
AIG ASIA PACIFIC INSURANCE PTE LTD			Ref : CC4/AIG17004794/yb3	
76 SHENTON WAY #08-16 CHARTIS BUILDING SINGAPORE 079120			Date : 09-03-2017	
			Code : AIG	
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	GBA 167Z	Veh. Inspected	SLJ 5208R	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	09/03/2017	
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	20/01/2017	Inspection Date		
Survey held at	WORLD AUTO PTE LTD 47 JALAN PEMIMPIN #01-02/03 HALCYON 2 BLDG SINGAPORE 577200			
5a. Remarks				
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS				

WORLD AUTO PTE LTD

47 Jalan Pemimpin #01-02/03
Haicyon 2, S'pore 577200
Tel No. : 6451 3933 Fax No. : 6455 7576
E-Mail : worldaut@singnet.com.sg
Website : www.worldauto.com.sg
Tax Reg. No. : 200006765-H Buss. Reg. No. : 200006765H

AMERICAN INTERNATIONAL GROUP, INC
22 MARTIN RD AIG Building
S'PORE 239058

Attention : Motor Claim Department
Contact : 6419 1030 Fax No. : 6835 7416(OD)

Estimate : ES001040

Date : 08-03-2017
Vehicle Num. : SLJ 5208J
Make/Model : HONDA SHUTTLE HYBRID
Chassis/Eng# :
Accident Date : 20/01/2017
Claim No. :
Reference :
Policy No. :

Not Authorised
1-B-1
Repairing By painter
2 days
11 by 812501

S/N	Quantity	Particular	Unit Price	Amount S\$
-----	----------	------------	------------	------------

- | | | | | |
|----|----|--|--|--|
| 1. | 1 | LIST ITEMS : | | |
| 2. | 1 | REAR BUMPER | | |
| 3. | 10 | REAR BUMPER SIDE RETAINER RH | | |
| 4. | 1 | REAR BUMPER CLIP | | |
| 5. | 1 | REAR BUMPER REFLECTOR LENS RH | | |
| 6. | 1 | REAR BUMPER REFLECTOR LENS MOULDING RH | | |
| 7. | 1 | REAR BUMPER INNER SIDE FOAM RH | | |

Actual

1.350.00	
128.00	
9.80	
98.00	
178.00	
168.00	
98.00	

List Total S\$:	2,020.00
20.00% Discount S\$:	404.00
	1,616.00

LABOUR
REMOVE ACCIDENT DAMAGED PARTS IN ORDER TO FACILITATE
REPAIRS INCLUDING PANEL BEAT, STRAIGHTEN CHASSIS WHERE
NECESSARY AND REPLACE ABOVE PARTS

500.00 *20%*

PUTTY AND SPRAY PAINT ALL AFFECTED AREAS

800.00 *25%*

Labour Total S\$:	1,300.00
--------------------	----------

E. & O.E.

Total S\$: 2,916.00

for WORLD AUTO PTE LTD

WORLD AUTO CONSULTANTS hence notify
the Repairer of the following:

- To remedy before any painting
- To display damaged parts during recovery
- Parts prices are subject to confirmation
- Third party survey is to a "without prejudice" basis
- No legal notifications is allowed
- Supplementary items must be insured and
is subject to final approval from insurance Company

Acknowledged by Repairer

Signature

Date

Motor Claims Discharge Voucher

Insured / Owner : LION CITY RENTALS PTE LTD Vehicle No : SL3 S2087
Policy No. : _____ NRIC : 201504621K
Address : _____
Tel : _____ H/P : _____

I am / We are the registered owners(s) of the above motor vehicle involved in the above captioned accident.

My / Our authorized repairs **WORLD AUTO PTE LTD** of **47 Jalan Pemimpin #01 - 02/03, Halcyon 2 S'pore 577200** Will be forwarding to you all the relevant documents. I / We undertake to pay all the legal costs incurred thereof.

I / We have authorized **WORLD AUTO PTE LTD** to represent me / us in all aspects of my claim against the driver of the other vehicle and you may take full instructions from them.

In the event, I am / We are successful in my / our claim againsts the other driver who was involved in the above accident. I / We hereby irrevocable instruct and authorize you to deduct from the proceeds recovered your legal costs and incidentals and thereafter to forward the balance to M/S **WORLD AUTO PTE LTD**.

I / We authorize M/S **WORLD AUTO PTE LTD** to sign all discharge voucher / indemnity forms and all necessary documents in connection with and arising out of the above claim.

I / We undertake to indemnify you and keep you indemnified in respect of any claim or action that may rise as a result of your complying with my / our request.

I confirm that I have taken delivery of vehicle registration no. SL3 S2087 from the requires, M/S **WORLD AUTO PTE LTD** of **47 Jalan Pemimpin #01 - 02/03, Halcyon 2 s'pore 577200** and that all repairs necessary as a result of an accident in which the said vehicle was involves on or about the 20/01/2017 have been completed to my satisfaction and that I have no further claims whatsoever against the said repairs in respect hereof.

I hereby assign all monies arising from my claims, due under insurance policy to M/S **WORLD AUTO PTE LTD** of **47 Jalan Pemimpin #01 - 02/03, Halcyon 2 S'pore 577200**.

Kindly effect payment of all monies to M/S **WORLD AUTO PTE LTD** and only payment to them will constitute a good effective discharge of the debt.

Date : 19/06/2012

Signature of Insured / Owner : _____






WORLD AUTO PTE LTD

47 JALAN PEMIMPIN #01-02/03

HALCYON 2

SINGAPORE 577200

31/01/2018

Your Ref :

Our Ref : TP/1024/2017

AIG ASIA PACIFIC INSURANCE PL

78 SHENTON WAY #07-16

S'PORE 079120

Attn : Motor Claim Dept – Third Party

Dear Sirs,

ACCIDENT INVOLVING VEH.NO. SLJ5208J / GBA167Z ON 20/01/2017

Reference is made to the aforesaid matter (on behalf of our client M/S LION CITY RENTALS PL)

Enclosed herewith are the following documents for your information and necessary actions only :-

a) Our Final Repair Bill

Please assist in our claims of :

Final Bill (LUMP SUM)	\$ 1250.00 (already surveyed & finalised with your surveyor)
GST 7%	\$ 87.50
Search Fee	\$ 2.00
Pre-repair Inspection (\$60x 1 days)	\$ 60.00
Loss of Use(\$80 x 3days)	\$ 240.00
Amount	<u>\$ 1639.50</u>

Kindly let us have your reply and payment as soon as possible.

Thank you for your kind attention and much appreciated assistance.

Yours faithfully,



Auto
Consultants
Pte Ltd

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

Our Ref: CC4/AIG17004794/Kyb3

17 MARCH 2017

BROSKY BIKES
95 SOO CHOW WALK
SINGAPORE 575382

Dear Sir/Madam,

**ACCIDENT INVOLVING GBA 167Z & SLJ 5208R ALONG/AT MACRICHIE
VIADUCT TOWARDS UPP THOMSON ON 20/01/2017**

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,

Jas Khine
Case Handler
DID: 6841 2928
FAX: 6741 4108
Email: jaskhine@lkkauto.com

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

WARRANT TO ACT

To whom this may concern

Dear Sirs,

RE: TRAFFIC ACCIDENT INVOLVING VEHICLE NO SLJ52083 and GBA1672 on 20/01/2017

I / We hereby authorize you to act for me / us in respect of the above matter

I / We also authorize **M/S WORLD AUTO PTE LTD** to give you instructions pertaining to the above matter in all aspects including agreement as to your costs and disbursements

I / We also irrevocably and unconditionally instruct you to pay all monies claimed or obtained from any party as a result of the above matter to **M/S WORLD AUTO PTE LTD.**

Your faithfully,



Nric No. :

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

"We/I, WORLD 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 AUTO CONSULTANTS PTE LTD (name of surveyor) with respect to the amount claimed for S\$1,337.50 (Repair Cost), S\$180.00 (Loss of Use), S\$ 2.00 (Disbursement) for vehicle no. SLJ 5208R that was damaged pursuant to the accident which occurred on 20/01/2017 (date) along UPP THOMSON ROAD RD BEFORE MARYMOUNT JUNCTION TOWARDS SLE (location) involving vehicle no/s GBA 167Z. This is pursuant to the inspection conducted on 15/03/2017 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner LION CITY RENTALS PTE LTD ("the third party claimant") of vehicle no. SLJ 5208R 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 SLJ 5208R (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 04 (day) of 05 (month) 2018 (year)



Signed by appointed surveyor



Signed by "the workshop" (with chop)

WORLD AUTO PTE LTD

47 JALAN PEMIMPIN #01-02/03 HALCYON 2 BLDG

S'PORE 577200

Tel No. : 64513933 Fax No. : 64557576

E-Mail : worldaut@singnet.com.sg

Website : www.worldauto.com.sg

Tax Reg. No. : 200006765H Buss. Reg. No. : 200006765H

AIG ASIA PACIFIC INSURANCE PTE LTD

78 SHENTON WAY #07-16

S'PORE 079120

Attention : Motor Claim Department

Contact : 64193000

Tax Invoice : F180031

Date : 31/12/2017

Vehicle Num. : SLJ 5208J

Make/Model : HONDA SHUTTLE HYBRID

Chassis/Eng# :

Accident Date : 20/01/2017

Claim No. : TP/1024/17

Reference :

Policy No. :

S/N	Quantity	Particular	Unit Price	Amount S\$
		LABOUR :		
		LUMP SUM REPAIR AS AGREED		1,250.00
		Labour Total S\$:		1,250.00

Total S\$:	1,250.00
GST 7% S\$:	87.50
Amount Due S\$:	1,337.50
	=====


WORLD AUTO PTE LTD



RECORDS MANAGEMENT CENTRE

GENERAL INSURANCE ASSOCIATION OF SINGAPORE

RECORDS MANAGEMENT CENTRE

6 Raffles Quay #18-00, Singapore 048580

Phone: +65 6224 0010 Fax: +65 6224 0030

Operating Hours: Monday to Friday 9am to 5pm

GST Registration No: M400017735

Third Party Insurer Enquiry

Our Ref No: GR-17-011531

Date of Request: 24/01/2017

Your Ref No: Online Purchase

World Auto Pte Ltd
47 Jln Pemimpin
#01-02/03 Halcyon 2
Singapore 577200

Dear Sir/Madam,

Enquiry Date 24/01/2017
Enquiry By FOO MEI LING
TP Vehicle No. GBA167Z
Accident Date 20/01/2017

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
GBA167Z	AIG Asia Pacific Insurance Pte. Ltd.	29/06/2016-28/06/2017	65-6419-3000

Thank You.

The images provided to you are taken from the original reports forwarded to the centre by the members of the General Insurance Association of Singapore and we take no responsibility for their accuracy or contents and shall be under no liability whatsoever for any loss or damage arising out of or in connection with the reports or their images.

This is a computer generated document and requires no signature.



RECORDS MANAGEMENT CENTRE

**GENERAL INSURANCE ASSOCIATION OF
SINGAPORE
RECORDS MANAGEMENT CENTRE**

6 Raffles Quay #18-00, Singapore 048580
Phone: +65 6224 0010 Fax: +65 6224 0030
Operating Hours: Monday to Friday 9am to 5pm
GST Registration No: M400017735

TAX INVOICE

Our Ref No: GR-17-011531
Date of Request: 24/01/2017

Your Ref No: Online Purchase

World Auto Pte Ltd
47 Jln Pemimpin
#01-02/03 Halcyon 2
Singapore 577200

Dear Sir/Madam,

Enquiry Date 24/01/2017
Enquiry By FOO MEI LING
TP Vehicle No. GBA167Z
Accident Date 20/01/2017

DESCRIPTION	AMOUNT (S\$)
TP Insurer Enquiry	1.87
GST Amount	0.13
Total Amount Due (GST Inclusive)	2.00

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

☒ GIRO ☐ Cash ☐ Cheque

...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	24 Jan 2017 Edit Reg		09 Mar 2017 00:00 Edit Adj Rpt	\$51,250.00 Edit Estimates	\$51,250.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	Brosky Bikes , Co. Reg. No.: 53149145E								
Main Claimant:	LION CITY RENTALS PTE LTD , Co. Reg. No.: 201504621K								
Vehicle Reg. No.:	SLJ5208R	Date of Loss:	20/01/2017 15:00 - :59 [1 Months and 6 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 0640598762SG	Policy/Cover Note No.:	2100304467 (Comprehensive)						
Vehicle Reg. No. (Insured):	GBA167Z	Policy No. (Claimant):	DMPF165001858						
		Excess:							
Repairer:	World Auto Pte Ltd (HQ) 47 Jln Pemimpin, #01-02/03 Halcyon 2, 577200 Bishan - Tel: 6451 3933								
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by MdNoor, Norsiah] Norsiah.MdNoor@aig.com								
Claimant's Insurer:	ERGO Insurance Pte. Ltd. (HQ) - Tel: 6829 9199								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by KENNETH KONG] ... [Final Rpt due 10/05/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> AIG_SG_EXPRESS (08/05/2018): Report Send Back Alerts - SLJ5208R (TP) AIG_SG (10/03/2017): Request for TP GIA report 									
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

*SLJ5208R (0640598762SG)
[GBA167Z]
TP
LION CITY RENTALS PTE LTD
Jan 20 2017 3:00PM
[Brosky Bikes]
World Auto 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	10/03/17 09:28	Accident Statement <small>From: SC - Reg. No: GBA167Z, Claimant: BROSKY BIKES</small>	Load HTM	
Photos/Images			3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	14/02/18 14:53	General View	Load JPG	<input checked="" type="checkbox"/>
2	14/02/18 14:53	General View	Load JPG	<input checked="" type="checkbox"/>
3	14/02/18 14:53	General View	Load JPG	<input checked="" type="checkbox"/>
4	14/02/18 14:53	General View	Load JPG	<input checked="" type="checkbox"/>
5	14/02/18 14:53	General View	Load JPG	<input checked="" type="checkbox"/>
6	14/02/18 14:53	General View	Load JPG	<input checked="" type="checkbox"/>
7	14/02/18 14:53	General View	Load JPG	<input checked="" type="checkbox"/>
8	14/02/18 14:53	Odometer Reading	Load JPG	<input checked="" type="checkbox"/>
9	14/02/18 14:53	Chassis Number	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	09/03/17 14:58	EMAIL FROM AIG DD 09032017	Load PDF	
2	14/03/17 09:42	TP GIA REPORT	Load PDF	
3	16/03/17 15:21	TP ESTIMATE- MARKED	Load PDF	
4	14/02/18 15:08	EMAIL TO NORSIAH	Load PDF	
5	14/02/18 16:24	LETTER TO OI	Load PDF	
6	14/05/18 16:00	WORKSHOP INVOICE	Load PDF	
7	14/05/18 16:00	AUTHORISATION TO ACT FORM	Load PDF	
8	14/05/18 16:00	Release Voucher	Load PDF	
9	14/05/18 16:00	GIA 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: 100px; width: 100%; 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:	GBA167Z (Insd veh)	Model:	HONDA SHUTTLE HYBRID
	SLJ5208R (TP veh)		1.5 (A)
Date of Accident:	20/01/2017		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	:	\$	3,120.12
Final Repair Cost	:	\$	1,337.50
Loss of Use	:	\$	180.00
Rental (if any)	:	\$	0.00
LTA / GIA Search Fee	:	\$	2.00
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum	:	\$	1,519.50

3.00 days at \$60.00 per day
days

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)	World Auto Pte Ltd	:	\$ 1,519.50
2)		:	\$
3)		:	\$

JOANNE LEE KHANG MIN

14 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: CC4/AIG17004794/KMB3Q2-1

Date: 14/05/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100304467

Claimant**Vehicle No :** SLJ5208R**Insured Vehicle No :** GBA167Z**Date of Loss:** 20/01/2017**Nature of Claim:** TP**Claim No:** 0640598762SGDESCRIPTION & IDENTIFICATION OF VEHICLE**Reg No:** SLJ5208R**Make & Model:** HONDA SHUTTLE HYBRID, 1.5 (A)**Engine No:** LEB4265220**Reg. Date:** 14/12/2016 (Man. Year: 2016)**Chassis No:** GP71045119**Colour:** Metallic Silver**Odometer:** 26923 km**Engine Capacity:** 1496 cc**Market Value/New Car Price:** N/A**Sum Insured (S\$):** Market Value/New Car PriceCONDITION 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:** 185/60 R15**Rear Tyre Size:** 185/60 R15**Front Left Side:** Yokohama 8 mm**Rear Left Side:** Yokohama 8 mm**Front Right Side:** Yokohama 8 mm**Rear Right Side:** Yokohama 8 mm*The above values represent the remaining tyre tread's depth*

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	1,616.00	1,158.40	457.60	28.32
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,300.00	450.00	850.00	65.38
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	2,916.00	1,608.40	1,307.60	44.84
Approved Total (Overridden) (S\$)		1,250.00		
(S\$)	2,916.00	1,250.00	1,666.00	57.13
+ GST 7.00/7.00% (S\$)	204.12	87.50	116.62	57.13
Nett Amount (S\$)	3,120.12	1,337.50	1,782.62	57.13
+ Loss of Use (3.0 x S\$60.00/day) (S\$)		180.00		
+ Doc/Search Fee (S\$)		2.00		
Nett Liability (S\$)		1,519.50		

INSPECTION**Date of Assignment:** 09/03/2017**Date Inspected:** 15/03/2017 **Inspected At:**World Auto Pte Ltd (HQ)
47 Jln Pemimpin, #01-02/03 Halcyon 2
Singapore 577200**Estimated Period of Repair:** 2.0 days

Adjuster: KENNETH KONG

Manager: Lim Chin Siong Bevan

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	Buckled / Dented	1,350.00 FL	*1,350.00 FL
2	1		*REAR BUMPER SIDE RETAINER RH	Serviceable	128.00 FL	*- FL
3	10		*REAR BUMPER CLIP	Necessary	98.00 FL	*98.00 FL
4	1		*REAR BUMPER REFLECTOR LENS RH	Serviceable	178.00 FL	*- FL
5	1		*REAR BUMPER REFLECTOR LENS MOULDING RH	Serviceable	168.00 FL	*- FL
6	1		*REAR BUMPER INNER SIDE FOAM RH	Serviceable	98.00 FL	*- FL

F=Franchise part, L=ListItemDisc.

Sub Total (\$\$)	2,020.00	1,448.00
- List Item Discount on L Items 20.00/20.00% (\$\$)	404.00	289.60
Total Parts (\$\$)	1,616.00	1,158.40

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Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<u>Labour Items</u>				
1	REMOVE ACCIDENT DAMAGED PARTS IN ORDER TO FACILITATE REPAIR INCLUDING PANEL BEAT ,STRAIGHTEN CHASSIS WHERE NECESSARY AND REPLACE ABOVE PARTS	New	500.00	200.00
2	PUTTY AND SPRAY PAINT ALL AFFECTED AREAS	New	800.00	250.00
Gross Labour Cost (\$\$)			1,300.00	450.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >