

INS. CASE OWNER:

CC 6 ^{UK} / AIG 1800 8130, April

LKK:
IDAC:

Surveyor:

Adrian

DOI:

ASSIGNMENT

1/4/18

Date / Time:

1/4/18

Registered in Merimen:

2/4/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SLK 7715A

Name of Insured:

UK

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A.:

2/4/18

Is driver the owner?

(YES / ☒ NO)

Nature of Accident:

If NO, Driver Name / Age:

LEE CHUN LOON 4

Driver Tel No.:

(V/L: ☒ YES / NO)

Claim No.:

226124576554

Policy No.:

900000174

Make / Model:

Mercedes

Place of Accident:

PIE TWO'S LANE

OI GIA REPORT ☒ YES / NO

TP GIA REPORT ☒ YES / NO

Insured Liability:

% Final ? Yes / No

56714720



INSRS:

WSP:

Tel:

Liability:

RMKS:

Flying high



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

2/4/18
204

56714720-2 900000174

TO REQ. OI VIDEO

29-70

PEND LOD.

STAGE DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

204 8-5-18

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 / CIA:

☒

☐

Medical Bill:

☒

☐

PIR:

☒

☐

Mandate/Reject Instruction:

☒

☐

LOD

☒

☐

Payment Breakdown Form:

☐

☐

Post-Repair Photos:

☐

☐

Others:

☐

☐

PRELIMINARY ADVICE

Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

SS

(

days)

Reduction:

%

Email ☐

Call ☐

FINAL SETTLEMENT

Date/Time:

14-1-19

Confirm with

VIN

Email ☐

Call ☐

Final Liability:

%

100

(Agreed / Assessed)

HOLA S/N No.:

15

If NO or B 28, Ass. Lia:

Repair Cost:

SS

3,600

Loss of Rental (LOR):

SS

500

(

days)

x 100

Loss of Use (LOU):

SS

-

(

\$

x

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

-

Legal Cost

SS

-

Total:

SS

4,100

Global Sum SS:

FINAL PAYMENT

Date/Time:

Confirm with:

Email ☐

Call ☐

Payee 1:

SS

4,100

Name 1:

FLYING HIGH SPAY PAINTING

Payee 2: (Strike if N.A.)

SS

x

Name 2:

x

Payee 3: (Strike if N.A.)

SS

-

Name 3:

x

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

4) Claim status: Normal/Reject/Private Settle

5) Report Format:

6) Survey fee:

7) Claim status: Normal/Reject/Private Settle

8) Report Format:

9) Survey fee:

10) Claim status: Normal/Reject/Private Settle

11) Report Format:

12) Survey fee:

13) Claim status: Normal/Reject/Private Settle

14) Report Format:

15) Survey fee:

ASS. REC. BY: Adrian Ling

REF:

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 Rpt: _____ Consistent? : Yes or No

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

Est. Repairs: 6 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: SGJ 1472D Yr Regn: 2006, JneType: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make: Toyota Altis cc 1598Colour: white A/C: Insured / Std / NI / NASp. Reading: 183545 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: MR053ZEC107120224Gen. Cond: Good / Fair / Poor / BurntSteering: Inorder / Jammed / Leaked / Burnt orBrake: Inorder / Jammed / Leaked / Burnt orModi: Nil / S/Rim / STD A/Rim orTyre Size: F: 185/70 R14R: 185/70 R14

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

TOYO / YOKO or

Front _____ Rear _____

R/Bal. 06 mm R/Bal. 06 mmL/Bal. 06 mm L/Bal. 06 mmD.O.A. _____ D.O.I. 02/05/18Survey held at Flying HighDes. 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 A16MV: 22KPV: 14.7KNett: 7.3KR (\$5,140.90 / 56%)IC-10-15 4/5 \$3,600

Date/Time, File Pass to?

☐ : Preli. Report☐ : Final Report

1)

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 (\$ _____)



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/LCR18008130/Ajb3		
78 SHENTON WAY #08-16 CHARTIS BUILDINGS SINGAPORE 079120		Date : 03-05-2018		
		Code : LCR		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SLK 7715A	Veh. Inspected	SGJ 1472D	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	03/05/2018	
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	22/04/2018	Inspection Date	02/05/2018	
Survey held at	FLYING HIGH SPRAY PAINTING BLK 1 KAKI BUKIT AVE 6 #01-29 AUTOBAY SINGAPORE 417883			
5a. Remarks				
A) THE INSPECTION WAS CONDUCTED ON A "WITHOUT PREJUDICE" BASIS. B) IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				

NO:

TP LCR Joy.

Date:

SGJ1472D

Toyota Altis.

MRO53ZEC10712024.

Front Bumper	torn	426.50 ✓
Front Bumper Clips	new	30 ✓
Front Bumper Side Holder LH	new	24.90 ✓
Front LH Fender	Dented	375.60 ✓
Front LH Fender Inner Shield	torn	131.40 ✓
Front LH Fender Inner Shield Clips	new	30 ✓
Front LH Wheel Rim	cut	580 (SN) 400 (SN)
Front LH Tyre	new	250 (SN) x
Front LH Door	Repair	1075 x
Front LH Door Protector	cut	85.60 ✓
Front LH Door Protector Moulding	new	42.20 ✓
Front LH Door Visor	new	60 (SN) x
Rear LH Door	Dented	981 ✓
Rear LH Door Protector	cut	79.50 ✓
Rear LH Door Protector Moulding	new	40.40 ✓
Rear LH Fender	Repair	758.20 x
Rear LH Wheel Rim	cut	580 (SN) 400 (SN)
Rear LH Tyre	new	250 (SN) x
Rear Bumper	Repair	455.90 x
Rear Bumper Clips	new	30 x
Rear Bumper Side Holder LH	new	25.50 x
Rear Windscreen Sealant	new	60 (SN) x
Rear Windscreen Moulding	new	129.10 x

2297.5
160562

S.N. 400

Joy Irene (LKKAUTO)

From: Joy Irene (LKKAUTO)
Sent: Tuesday, 8 May 2018 4:56 PM
To: 'Eileen, May Hwee Yap'
Cc: Admin A; Vivian Lau (LKKAUTO); Hsiao Tong (LKKAUTO)
Subject: ACCIDENT INVOLVING SLK 7715A (LCR) & SGJ 1472D ON 22/04/2018 (13:50)
ALONG PIE TOWARDS CHANGI

08 May 2018

LION CITY RENTALS PTE LTD

Policy Holder

Your Ref: SLK 7715A
Our Ref: CC4/LCR18008130/Ajb3

Dear Sir/Madam,

**ACCIDENT INVOLVING SLK 7715A (LCR) & SGJ 1472D ON 22/04/2018 (13:50) ALONG PIE
TOWARDS CHANGI**

We refer to the above accident where we are acting for AIG Asia Pacific Insurance Pte Ltd to resolve the claim against you and/or your authorized driver under the Auto Insurance policy taken up with them.

We have received a claim from **SGJ 1472D** against your insurance policy.

Based on the information on hand, we are of the opinion that we cannot be absolved from liability. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 10 days from the date of this letter.

Please call us if you have further queries.

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

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AUTHORISATION TO ACT
(AIG Express Third Party Claim)

I, WONG SEN KWANG IVAN (the third party claimant) of 211 BUKIT BATOK
ST. 21 #10-248 S 650211 (address), owner of SGJ 1472D (vehicle no.)
 hereby authorize FLYING HIGH SPRAY PAINTING ("the workshop") to act for me
 with respect to my claim for repair costs and/or rental and/or loss of use ("claim") for my vehicle
 no. SGJ 1472D that was damaged pursuant to the accident which occurred on 22.04.18
 (date) along P1E TOWARDS CHANGI (location) involving vehicle no/s
SLK 7715A ("the accident").


I further authorize the workshop to settle my above mentioned claim in a manner that they deem fit
 and the workshop is further authorized to receive payment further to settlement of my claim with
 payment cheque/s being made in favour of the workshop.

I further acknowledge that any settlement the workshop may reach on my behalf is on a without
 prejudice and without admission of liability basis insofar as the driver/owner/insurers of the other
 vehicle/s is concerned.

Dated this 02 (day) of 05 (month) 20 18 (year)


 Signed by "the third party claimant"
 (with chop if applicable)

FLYING HIGH SPRAY PAINTING
 6LIQ 1 KAKI BUKIT AVE 6
 #01-28 SINGAPORE 417883
 (AUTO SAY 19 KAKI BUKIT)
 TEL: 6740 2287 FAX: 6744 2942


 Signed by "the workshop"
 (with chop)

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

"We/I, FLYING HIGH SPRAY PAINTING ("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\$3,600.00 (Repair Cost), S\$500.00 (Loss of Use/Rental) S\$0.00 (Disbursement) for vehicle no. SGJ 1472D that was damaged pursuant to the accident which occurred on 22/04/2018 (date) along PIE TOWARDS CHANGI (location) involving vehicle no/s SLK 7715A. 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 WONG SEN KWANG IVAN ("the third party claimant") of vehicle no. SGJ 1472D 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 SGJ 1472D (vehicle no.) as a result of the accident.

We/I confirm that the agreement reached above is in full and final settlement of any claim of "the third party claimant" pursuant to the accident and that further this settlement is reached on a without prejudice and without admission of liability basis.

This agreement is subject to the application of Singapore law and the Singapore Courts have exclusive jurisdiction over any dispute arising out of the same.

Dated this 14 (day) of 01 (month) 2019 (year)


Signed by appointed surveyor


FLYING HIGH SPRAY PAINTING
BLK 1 KAKI BUKIT AVE 6
#01-49 SINGAPORE 417883
(ALTO BAY KAKI BUHIT)
TEL: 6749 1501 FAX: 6741 2942
Signed by "the workshop" (with chop)

At: Joy

高 飛 汽 車 噴 漆 廠

FLYING HIGH SPRAY PAINTING

Blk 1, Kaki Bukit Ave 6, #01-29 Singapore 417883 (AutoBay@Kaki Bukit)

Tel: 6749 2997 Fax: 6744 2942 Email: fhs_painting@singnet.com.sg

Business Reg. No. 42523200

INVOICE

Vehicle no: SGJ 1472D

Model: TOYOTA ALTIS

Name: WONG SEN KWANG IVAN

Date of accident: 22/04/2018

Address: C/O No 1 kaki bukit ave 6

#01-29 AutoBay@kaki bukit

S (417883)

FINAL REPAIR BILL FOR VEHICLE NO SGJ 1472D

QTY	ITEM	AMOUNT
1	LUMP SUM REPAIR COST	\$3,600.00
	Total	\$3,600.00
Dollars	THREE THOUSAND SIX HUNDRED ONLY	



DAWN ENTERPRISES

21 Seletar West Farmway 1
Singapore 798125
Tel: 63832661 Fax: 64842836
Reg No. 430058/00D

7/High

SGT 1472D

No 35644

RENTAL AGREEMENT

DATE

2/5/18

HIRER'S PARTICULARS

Name

Wong Sen Kwang Ivan

Address

211 Bukit Batok St. 21

10-248 248

SG50211

I/C or Passport No.

184548SH

Country

Occupation

Date of Birth

Age

Driving Licence No.

Date Passed

Tel: (HP)

97922313

(Residence)

DRIVER'S PARTICULARS

Name

Address

I/C or Passport No.

Country

Occupation

Date of Birth

Age

Driving Licence No.

Date Passed

Tel: (Office)

(Residence)

IMPORTANT NOTES:

1. No insurance coverage if the driver is below 24yrs old or less than 2 years driving licence.
2. This vehicle is licensed to carry passengers only.
3. Hirer is liable to pay first \$200 as excess all claims any accident plus loss of earning while damaged vehicle is under repair.
4. For usage to Malaysia subject to higher excess all claims of \$55,000.00 and different rental rate.
5. Please notify our office should there be any accident involving this hired vehicle within 24 hrs.
6. No refund will be given for vehicle returns early.
7. No refund will be given for petrol left in vehicle.
8. Hirer is liable to pay all parking fee and traffic summonses.
9. Vehicles to be return during office hour only.
10. No Service on Public Holiday and Sunday.

SCHEDULE

SGT 57207

MODEL

7/High

Date

Time

Mileage

2/5/18

10.15am

7/5/18

CHARGES

\$ Day at \$ 120.00 per days

\$ 600.00

Day at \$ per week

Day at \$ per month

TOTAL AMOUNT

\$ 600.00

AMOUNT PAID

\$ 600.00

BALANCE DUE

Days Extension From

To

Amount Deposit (refundable) \$

FROM

2/5/18

TO

7/5/18

I/we have read and understood the terms and conditions above and hereby agreed to abide

Hirer's Signature

Driver/Guarantor's Signature

DAWN ENTERPRISES

**DAWN ENTERPRISES**

21 SELETAR WEST FARMWAY 1
SINGAPORE 798125
TEL: 6383 2661 FAX: 6484 2836
REG. NO. 430058/000

No. 19328

Date, 7/5/18

OFFICIAL RECEIPT

Received from

the sum of Dollars

Wong Sen Kwang Ivan
Six hundred only

being Payment Of

SSY 5780T (2/5/18 - 7/5/18)

DAWN ENTERPRISES

\$ 600/-

Cash/Cheque No.

...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	04 May 2018 Edit Reg		02 May 2018 00:00 Edit Adj Rpt	S\$3,600.00 Edit Estimates	S\$3,600.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	LCRF PTE LTD, Co. Reg. No.: 201604597K								
Main Claimant:	WONG SEN KWANG IVAN, ID: S1845485H								
Vehicle Reg. No.:	SGJ1472D	Date of Loss:	22/04/2018 13:00 - :59 [21 Months and 23 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 2361345765SG	Policy/Cover Note No.:	999995174						
Vehicle Reg. No. (Insured):	SLK7715A	Policy No. (Claimant):	5031006715-09						
		Excess:							
Repairer:	Flying High Spray Painting (HQ) BLK 1 Kaki Bukit Ave 6, #01-29 Auto Bay, 417883 Kaki Bukit - Tel: 67492997								
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Olea, Maricel] Maricel.Olea@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 14/05/2018]								
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

*SGJ1472D (2361345765SG)
[SLK7715A]
TP
WONG SEN KWANG IVAN
Apr 22 2018 1:00PM
[LCRF PTE LTD]
Flying High Spray Painting

Upload Documents Upload Photos Compose New Letter Upload Video Upload Audio			View View in Browser	
Letters/Correspondences			1 per page <input 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 type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	16/10/18 16:15	General View		Load JPG
2	16/10/18 16:15	General View		Load JPG
3	16/10/18 16:15	General View		Load JPG
4	16/10/18 16:15	General View		Load JPG
5	16/10/18 16:15	General View		Load JPG
6	16/10/18 16:15	General View		Load JPG
7	16/10/18 16:15	General View		Load JPG
8	16/10/18 16:15	General View		Load JPG
9	16/10/18 16:15	General View		Load JPG
10	16/10/18 16:15	General View		Load JPG
11	16/10/18 16:15	General View		Load JPG
12	16/10/18 16:15	General View		Load JPG
13	16/10/18 16:15	General View		Load JPG
14	16/10/18 16:15	General View		Load JPG
15	16/10/18 16:15	General View		Load JPG
16	16/10/18 16:15	General View		Load JPG
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18	16/10/18 16:15	General View		Load JPG
19	16/10/18 16:15	General View		Load JPG
20	16/10/18 16:15	General View		Load JPG
21	16/10/18 16:15	General View		Load JPG
22	16/10/18 16:15	General View		Load JPG
23	16/10/18 16:15	General View		Load JPG
24	16/10/18 16:15	General View		Load JPG
25	16/10/18 16:15	General View		Load JPG
26	16/10/18 16:15	General View		Load JPG
27	16/10/18 16:15	General View		Load JPG
28	16/10/18 16:15	General View		Load JPG
29	16/10/18 16:15	General View		Load JPG
30	16/10/18 16:15	General View		Load JPG
31	16/10/18 16:15	General View		Load JPG
32	16/10/18 16:15	General View		Load JPG
33	16/10/18 16:15	General View		Load JPG
34	16/10/18 16:15	General View		Load JPG

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	16/10/18 16:15	General View	 Load JPG	<input checked="" type="checkbox"/>
36	16/10/18 16:15	General View	 Load JPG	<input checked="" type="checkbox"/>
37	16/10/18 16:15	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
38	16/10/18 16:15	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
39	16/10/18 16:15	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
40	16/10/18 16:15	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
41	16/10/18 16:15	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
42	16/10/18 16:15	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
43	16/10/18 16:15	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
44	16/10/18 16:15	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
45	16/10/18 16:15	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
46	16/10/18 16:15	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
47	16/10/18 16:15	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
48	16/10/18 16:15	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
49	16/10/18 16:15	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
50	16/10/18 16:15	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
51	16/10/18 16:15	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	03/05/18 17:46	TP GIA REPORT	 Load PDF	
2	08/05/18 16:57	LETTER TO LCRF	 Load PDF	
3	17/01/19 08:32	WORKSHOP INVOICE	 Load PDF	
4	17/01/19 08:32	AUTHORISATION TO ACT FORM	 Load PDF	
5	17/01/19 08:32	Release Voucher	 Load PDF	
6	17/01/19 08:32	RENTAL RECEIPT	 Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	04/05/18 14:53	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: 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:	SLK7715A (Insd veh)	Model:	TOYOTA COROLLA ALTIS
	SGJ1472D (TP veh)		1.6 (A)
Date of Accident:	22/04/2018		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	:	\$	10,281.60
Final Repair Cost	:	\$	3,600.00
Loss of Use	:	\$	days at \$0.00 per day
Rental (if any)	:	\$	500.00 5 days
LTA / GIA Search Fee	:	\$	0.00
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum	:	\$	4,100.00

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 (*): _____(%)

* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.

Remarks _____

Payment Instruction: Payee's Breakdown			
1)	Flying High Spray Painting	:	\$ 4,100.00
2)		:	\$

JOANNE LEE KHANG MIN

17 Jan
2019

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/LCR18008130/AJB3Q2

Date: 17/01/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No: 999995174

Claimant Vehicle
No : SGJ1472D

Insured Vehicle No : SLK7715A

Date of Loss: 22/04/2018

Nature of Claim: TP

Claim No: 2361345765SG

DESCRIPTION & IDENTIFICATION OF VEHICLEReg No: **SGJ1472D**

Make & Model: TOYOTA COROLLA ALTIS, 1.6 (A)

Engine No: 3ZZ4567269

Reg. Date: 30/06/2016 (Man. Year: 2016)

Chassis No: MR053ZEC107120224

Colour: White

Odometer: 183545 km

Engine Capacity: 1598 cc

Market Value/New Car Price: N/A

Sum Insured (S\$): **Market Value/New Car Price**CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition: Steering (Serviceable): Yes Footbrake (Serviceable): Yes

Handbrake (Serviceable): Yes Engine Modification: No Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size: 185/70 R14

Rear Tyre Size: 185/70 R14

Front Left Side: Yokohama 6 mm

Rear Left Side: Yokohama 6 mm

Front Right Side: Yokohama 6 mm

Rear Right Side: Yokohama 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	6,501.60	2,485.62	4,015.98	61.77
Miscellaneous Items	0.00	0.00	0.00	
Labour	3,780.00	2,090.00	1,690.00	44.71
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	10,281.60	4,575.62	5,705.98	55.50
Approved Total (Overridden) (S\$)		3,600.00		
Nett Amount (S\$)	10,281.60	3,600.00	6,681.60	64.99
+ Car Rental (5.0 x S\$100.00/day) (S\$)		500.00		
Nett Liability (S\$)		4,100.00		

INSPECTION

Date of Assignment: 02/05/2018

Date Inspected: 02/05/2018 Inspected At:

Flying High Spray Painting (HQ)
BLK 1 Kaki Bukit Ave 6, #01-29 Auto Bay
Singapore 417883

Estimated Period of Repair: 6.0 days

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		*FRONT BUMPER	Torn	426.50 F	*426.50 FL
2	1		*FRONT BUMPER CLIPS	Necessary	30.00 F	*30.00 FL
3	1		*FRONT BUMPER SIDE HOLDER LH	Necessary	24.90 F	*24.90 FL
4	1		*FRONT LH FENDER	Dented	375.60 F	*375.60 FL
5	1		*FRONT LH FENDER INNER SHIELD	Torn	131.40 F	*131.40 FL
6	1		*FRONT LH FENDER INNER SHIELD CLIPS	Necessary	30.00 F	*30.00 FL
7	1		*FRONT LH WHEEL RIM	Cut	580.00 FS	*400.00 FS
8	1		*FRONT LH TYRE	Not Necessary	250.00 FS	*- FS
9	1		*FRONT LH DOOR	Repair	1,075.00 F	*- FL
10	1		*FRONT LH DOOR PROTECTOR	Cut	85.60 F	*85.60 FL
11	1		*FRONT LH DOOR PROTECTOR MOULDING	Necessary	42.20 F	*42.20 FL
12	1		*FRONT LH DOOR VISOR	Not Necessary	60.00 FS	*- FS
13	1		*REAR LH DOOR	Dented	981.00 F	*981.00 FL
14	1		*REAR LH DOOR PROTECTOR	Cut	79.90 F	*79.90 FL
15	1		*REAR LH DOOR PROTECTOR MOULDING	Necessary	40.40 F	*40.40 FL
16	1		*REAR LH FENDER	Repair	758.20 F	*- FL
17	1		*REAR LH WHEEL RIM	Cut	580.00 FS	*400.00 FS
18	1		*REAR LH TYRE	Not Necessary	250.00 FS	*- FS
19	1		*REAR BUMPER	Repair	455.90 F	*- FL
20	1		*REAR BUMPER CLIPS	Not Necessary	30.00 F	*- FL
21	1		*REAR BUMPER SIDE HOLDER LH	Not Necessary	25.90 F	*- FL
22	1		*REAR WINDSCREEN SEALANT	Not Necessary	60.00 FS	*- FS
23	1		*REAR WINDSCREEN MOULDING	Not Necessary	129.10 F	*- FL

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

Sub Total (\$\$)	6,501.60	3,047.50
- List Item Discount on L Items 0.00/25.00% (\$\$)	0.00	561.88
Total Parts (\$\$)	6,501.60	2,485.62

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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	PANEL BEATING	New	1,400.00	700.00
2	SPRAY PAINTING	New	1,400.00	1,200.00
3	WIRING	New	100.00	30.00
4	TO TRANSFER FRONT AND REAR DOOR FITTINGS	New	300.00	80.00
5	TO PERFORM WHEEL ALIGNMENT	New	150.00	80.00
6	TO REMOVE REVERSE SENSOR	New	100.00	0.00
7	TO REMOVE REAR WINDSCREEN	New	180.00	0.00
8	TO REMOVE FUEL TANK	New	150.00	0.00
Gross Labour Cost (S\$)			3,780.00	2,090.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >