

15/5/2018

INS. CASE OWNER:

Joan.

CC 6 ^{UP} 1800 8201, U ^W 639

LKK:
IDAC:

Surveyor:

Marins

DOI:

ASSIGNMENT
7/5/18

Date / Time:

7/5/18

Registered in Merimen:

7/5/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SUN 94437

Name of Insured:

UP

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A:

7/5/18

Is driver the owner?

(YES / NO)

Nature of Accident:

Claim No.:

28242091769

Policy No.:

AAAAA5006

Make / Model:

TOYOTA

Place of Accident:

644 mm RD

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

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

Insured Liability:

%

Final ? Yes / No

GBE 7680R



INSRS:
WSP:
Tel:
Liability:
RMKS:

Lin's



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/ Time

10/5/18
minian

482 76382-X

SUN 94437-X

UP non reporting

18/5/18

Receive TP video from ALH

18/5/18

Email letter to OZ

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

18/5/18 email.

After call ltr to OI:

minian

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice:

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE

Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

SS

(

days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Susan.

Email

Call

Final Liability:

%

100

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

MIN

Repair Cost:

SS

2400.00

Loss of Rental (LOR):

SS

(

days)

Loss of Use (LOU):

SS

400.00

(S80

x

5 days)

Loss of Income (LOI):

SS

(S

x

days)

LOR only

LOU only

LOR + LOU

LOR + LOI

(Tick only one)

GIA/LTA Search

SS

7-45

Medical:

SS

Disbursement:

SS

(e.g. Tow/ Independent)

Legal Cost:

SS

If NO or B 28, Ass. Lia:

COPY SENT
21/7/18

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

Total:

SS

2807.45

Global Sum SS:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS

2807.45

Name 1:

Lin's Brother Auto Engineering Workshop

Payee 2: (Strike if N.A.)

SS

Name 2:

Payee 3: (Strike if N.A.)

SS

Name 3:

(08/11/13) Wof

ASS. REC. BY: MORIS

REF:

A14

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

OD / ☒ TP / WS / TP RES / OD RES / EVA / INV / MVTo Inspect Vehicle No: GSE 76FORat Workshop m/s 1-5 30of SLU 9443 T

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

CA / PR Seen: 2 Consistent? : Yes or NoEst. Repairs: 4 days Res.: Yes or NoLum Sum: 20 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Date / Time Action / Instruction

7/5/18 continued L/S # 2400 with Susan.Veh No: GSE 76FOR Yr Regn: 3 16

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

Truck / Trailer or CMMake: Toyota Hiace C.C. 2982Colour: orange A/C: Insured / Std / NI / NASp. Reading: 98887 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: JTFHT02P800191694Gen. Cond: Good / Fair / Poor / BurntSteering: Good / Jammed / Leaked / Burnt orBrake: Good / Jammed / Leaked / Burnt orModi: Nil / S/Rim / STD A/Rim orTyre Size: F: 195 R15

R: _____

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

TOYO / YOKO or

Triangle

Front

R/Bal. 6 mmL/Bal. 6 mmD.O.A. 26/4/18

Survey held at

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

N/S Body

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

Date/Time, File Pass to?

☐ : Preli. Report

1)

☐ : Final Report

Date/Time, File Return to?

2)

Report Format :

Lump Sum / I.B.I. (\$) _____

Days Of Repair: _____

Resurvey No. of Trip: _____

Add Fee:

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

Survey Fee:

Transportation:

\$ _____

Photos

Others

TOTAL

(Red = \$ 3139
56%)



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/AIG18008301/Umb3		
78 SHENTON WAY #08-16 CHARTIS BUILDING SINGAPORE 079120		Date : 07-05-2018		
		Code : AIG		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SLU 9443T	Veh. Inspected	GBE 7680R	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	07/05/2018	
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	26/04/2018	Inspection Date	07/05/2018	
Survey held at	LIU'S BROTHER AUTO ENGINEERING WORKSHOP 1 KAKI BUKIT AVENUE 6 #01-01 AUTOBAY @ KAKI BUKIT 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.				

**LIU'S BROTHER AUTO ENGINEERING WORKSHOP**

No. 1 Kaki Bukit Avenue #01-01, Auto Bay @ Kaki Bukit Singapore 417801

RUB No: 07297507 Tel: 6744 1710 / 711 Fax: 6744 7746 Email: liubro@prod.singtel.com

Invoice/Ref No: GBE7680R180426

GBE7680

Estimate**Customer**

Name: AIG Asia Pacific Insurance Pte Ltd
 Address: Motor Claims Department
 78 Shenton Way #07-16
 AIG Building, Singapore 079120

Date: 04-05-18
 Vehicle No: GBE7680R
 Model/Make: Toyota Hiace Van
 Turbo 5DR Manual

Item No.	Descriptions Of Parts	Original Quotation / Estimation	Revised Quotation / Cost Of Repair
1	Rear Sliding Door <i>Body</i>	\$ 1,642.90	
2	Sliding Door "Corporate" Sticker 1 set <i>neu</i>	\$ 300.00	
3	Body Panel <i>25%</i>	\$ 1,308.10	
4	Wheel Hub Cap <i>25%</i>	\$ 278.00	
	To check all wiring & electrical component for proper function	\$ 50.00	
	To apply Rust Proofing, reseal tuff-coating treatment on accident area	\$ 80.00	
	To check and re-adjust wheel alignment	\$ 80.00	
	Labor for Panel Beating, Cut, Weld, Straighten & Replacing Parts Etc.	\$ 900.00	
	To putty & spray painting & including touch up paint on accident affected areas	\$ 900.00	

Total Parts & Labour of estimate for damaged vehicle

\$ 5,539.00

Total amount in Part By Part / Lump Sum Basis for repaired vehicle

\$

SDLS:



M/s Liu's Brother Auto Engrg Wks

not Allowed
Half

1/5 \$ 2400
4 day.

7/5/18
to be photo after repair

P-1920.9
252
1440.67
3010.67

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before after spray painting
- To display damaged part(s) during resurvey
- Part prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No illegal modifications is allowed
- Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:



Land Transport Authority
10 Sin Ming Drive
Singapore 575701
GST Registration No. : M4-0006529-2

Print Date/Time : 04 May 2018 / 18:56:57

Receipt Date/Time : 04 May 2018 / 18:56:57

Tax Invoice/Receipt

Receipt No. : ITNET-00000-180504-002275

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
Result of Insurance Enquiry - SLU9443T				
As at 26 Apr 2018/10:50:00				
Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
1	Insurance Enquiry - SLU9443T			
	Enquiry Fee	7.00	0.49	7.49
	20180504185529806683			
	Sub-Total	7.00	0.49	7.49
	Total Before Rounding	7.00	0.49	7.49
	Rounding Difference			0.04
	Total Amount Payable			7.45
Paid By				
	xxxxxxxxxxxx4559	Credit Card:		7.45
		Visa/MasterCard		
	Total			7.45
	Cash Change			0.00
	Tendered Amount			7.45
	Excess Refundable Amount			0.00

THANK YOU AND HAVE A NICE DAY!

Please ensure that all payments to the Authority are good and promptly settled by the payment service provider / financial institution. Otherwise, the transaction and receipt is considered void and late fee may apply.

Our Ref: GBE7680R180426

Date: 26/05/2018

W

Your Ref:

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

Attn: Motor Claims Department

Dear Sir / Madam

**TRAFFIC ACCIDENT ALONG 149 GEYLANG ROAD 389233 TOWARDS KALLANG
INVOLVING GBE7680R AND SLU9443T ON 26/04/2018**

We/I, **Messers Goldbell Leasing Pte Ltd** (Nric / ROC No: **199001196N**), the registered owners of m/vehicle – **GBE7680R** at all material times of the above accident. Our/my vehicle was surveyed by "**AIG Asia**" authorized appraiser and we/I based our/my on his recommendation for **S\$2,400-00** being the repair for **04** Days (Strictly on a Without Prejudice Basis).

We/I have ascertained that you were the insurers of the driver of m/vehicle **SLU9443T** when the same was involved in the aforesaid accident with our/my m/vehicle – **GBE7680R**.

We/I whereby you are the insurers of m/vehicle **SLU9443T** and the driver / owner was caused solely by the negligence of your insured and as a result there of our / my m/vehicle – **GBE7680R** has suffered loss and damage as follows:

(a) Cost of repairs	S\$	2,400-00
(b) LOU for pre-repair notice 02 days @\$80-00		160-00
(c) LOU Fee for 04 days @\$80-00		320-00
(d) GIA / LTA search fee		7-45

Total Amount	S\$	2,887-45
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We/I enclose herewith copies of the supporting documents for vehicle no. **GBE7680R** as follows:-

- (i) Motor Accident Report;
- (ii) Repair Invoices;

Kindly look into the matter and let us/me hear from you on the settlement of our / my claims as soon as possible.

Please remit us/me your settlement sum in favor of **M/s Liu's Brother Auto Engineering Workshop**. Forward the cheque to No. 1 Kaki Bukit Avenue 6 #01-01 AutoBay @ Kaki Bukit Singapore 417883.

Thank you.

Yours faithfully,

The owner of m/vehicle **GBE7680R**
Messers Goldbell Leasing Pte Ltd
cc. Liu's Bro Auto Engrg Ws

Vivian Lau (LKKAUTO)

From: Vivian Lau (LKKAUTO)
Sent: Friday, 18 May, 2018 2:41 PM
To: 'eyap@lioncityrentals.com.sg'; 'insurance@lioncityrentals.com.sg'
Cc: Hsiao Tong (LKKAUTO); Joy Irene (LKKAUTO)
Subject: ACCIDENT INVOLVING SLU 9443T AND GBE 7680R ON 26/04/2018
Attachments: GBE7 680R.mp4

Our Ref: CC6/LCR18008301/Uwb3

18 May 2018

LION CITY RENTALS PTE LTD

Dear Sir/Madam,

ACCIDENT INVOLVING SLU 9443T AND GBE 7680R ON 26/04/2018

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

Based on the accident report and accident scenario, liability is down against us. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 7 days from the date of this letter.

Please call us if you have further queries.

Thank you

Best Regards,

Vivian Lau | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-8625 | email: Vivianlau@lkkauto.com | fax: 6741-4108

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

AUTHORISATION TO ACT

(AIG Asia Pacific - EXPRESS THIRD PARTY CLAIM)

We / I, Messers Goldbell Leasing Pte Ltd ("the third party claimant") of No. 18 Tuas Avenue 10 Singapore 639142 (address), owner of GBE7680R (vehicle No.) hereby authorize M/s Liu's Brother Auto Engineering Workshop ("the workshop") to act for me / us with respect to my / our claim for repair costs and/or rental and/or loss of use ("claim") for my / our vehicle no. GBE7680R that was damaged pursuant to the accident which occurred on 26/04/2018 (date) along 149 Geylang Road 389233 Towards Kallang (location) involving vehicle no / s SLU9443T ("the accident").

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

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

Dated this 9th (day) of July (month) 2018 (years)




Signed by "the third party claimant"

Messers Goldbell Leasing Pte Ltd

199001196N

GBE7680R




Signed by "the workshop"

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

"We/I, Liu's Brother Auto Engineering Workshop ("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\$ 2,400.00 (Repair Cost), S\$ 400.00 (Loss of Rental/Use), S\$ 7.45 (Disbursement) for vehicle no. GBE 7680R that was damaged pursuant to the accident which occurred on 26/04/2018 (date) along 149 GEYLANG ROAD 389233 TOWARDS KALLANG (location) involving vehicle no/s SLU9443T. This is pursuant to the inspection conducted on 07/05/2018 (date) at "the workshop".


We/I confirm that we/I are/am authorized by the owner GOLDBELL LEASING PTE LTD ("the third party claimant") of vehicle no. GBE 7680R 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 GBE 7680R (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 19th (day) of July (month) 2018 (year)

cks

Signed by appointed surveyor


Signed by "the workshop" (with chop)
Liu's Brother Auto Engineering Workshop
Co. Reg. No.: 53291793J
No. 1 Kaki Bukit Avenue 6 #01-01
(Block A Heavy Vehicle Entrance)
AutoBay @ Kaki Bukit
Singapore 417883
Tel: 6741 1730 / 1 Fax: 6744 5746

**LIU'S BROTHER AUTO ENGINEERING WORKSHOP**

No. 1 Kall (P&G) Avenue #01-01 Auto Bay @ Kall Park Singapore 378027

RMB No. 132017811, Tel: 6743 1739 / 731 Fax: 6744 2746 Email: liubrother@gmail.com

Invoice/Ref No: GBE7680R180426

Final Bill

Customer			
Name:	AIG Asia Pacific Insurance Pte Ltd	Date:	14-05-18
Address:	Motor Claims Department	Vehicle No:	GBE7680R
	78 Shenton Way #07-16	Model/Make:	Toyota Hiace Van
	AIG Building		Turbo 5DR Manual
	Singapore 079120		

Item No.	Descriptions Of Parts	Original Quotation / Estimation	Revised Quotation / Cost Of Repair
1	Rear Sliding Door	\$ 1,642.90	\$ -
2	Sliding Door "Corporate" Sticker 1 set	\$ 300.00	\$ -
3	Body Panel	\$ 1,308.10	\$ -
4	Wheel Hub Cap	\$ 278.00	\$ -
	To check all wiring & electrical component for proper function	\$ 50.00	\$ -
	To apply Rust Proofing, reseal tuff coating treatment on accident area	\$ 80.00	\$ -
	To check and re-adjust wheel alignment	\$ 80.00	\$ -
	Labor for Panel Beating, Cut, Weld, Straighten & Replacing Parts Etc	\$ 900.00	\$ -
	To putty & spray painting & including touch up paint on accident affected area	\$ 900.00	\$ -

Total Parts & Labour of estimate for damaged vehicle	\$ 5,539.00
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Total amount in Lump Sum Basis for repaired vehicle	\$ 2,400.00
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SDLS: Two Thousand Four Hundred Only



M/s Liu's Brother Auto Engrg Wks



Land Transport Authority
10 Sin Ming Drive
Singapore 575701
GST Registration No. : M4-0006529-2

Print Date/Time : 04 May 2018 / 18:56:57

Receipt Date/Time : 04 May 2018 / 18:56:57

Tax Invoice/Receipt

Receipt No. : ITNET-00000-180504-002275

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
Result of Insurance Enquiry - SLU9443T				
As at 26 Apr 2018/10:50:00				
Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
1	Insurance Enquiry - SLU9443T Enquiry Fee 20180504185529806683	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Total Before Rounding		7.00	0.49	7.49
Rounding Difference				0.04
Total Amount Payable				7.45
Paid By				
	xxxxxxxxxxxx4559	Credit Card: Visa/MasterCard		7.45
Total				7.45
Cash Change				0.00
Tendered Amount				7.45
Excess Refundable Amount				0.00

THANK YOU AND HAVE A NICE DAY!

Please ensure that all payments to the Authority are good and promptly settled by the payment service provider / financial institution. Otherwise, the transaction and receipt is considered void and late fee may apply.

...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	07 May 2018 Edit Reg		07 May 2018 00:00 Edit Adj Rpt	S\$2,400.00 Edit Estimates	S\$2,400.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All
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CLAIM SUBFOLDER DETAILS		[Created by adjuster]	
Insured:	LCRF Pte Ltd, Co. Reg. No.: NA		
Main Claimant:	GOLDBELL LEASING PTE LTD, Co. Reg. No.: 199001196N		
Vehicle Reg. No.:	GBE7680R	Date of Loss:	26/04/2018 00:00 - :59 [25 Months and 5 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / 2824230917SG	Policy/Cover Note No.:	0999994770
Vehicle Reg. No. (Insured):	SLU9443T	Policy No. (Claimant):	D-17087422MFCV
		Excess:	
Repairer:	Liu's Brother Auto Engineering Workshop (kaki Bukit) (HQ) Blk 1 Kaki Bt Ave 6 #01-01 Auto Bay @ Kaki Bt Singapore 417883, Kaki Bukit, 417883 Kaki Bukit - Tel:		
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Boyogan, Joane] Joane.Boyogan@aig.com		
Claimant's Insurer:	MS First Capital Insurance Ltd (HQ) - Tel: 62222311		
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MARCUS CHUA] ... [Final Rpt due 16/05/2018]		
ASSOCIATED MAIL RECEIVED		View All	Compose Case Mail
<ul style="list-style-type: none"> AIG_SG (09/05/2018): No OI 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

*GBE7680R (2824230917SG)
[SLU9443T]

TP


GOLDBELL LEASING PTE LTD

Apr 26 2018 12:00AM

[LCRF Pte Ltd]

Liu's Brother Auto Engineering Workshop (kaki Bukit)

Upload Documents Upload Photos Compose New Letter Upload Video Upload Audio			View View in Browser	
Letters/Correspondences			1 per page 1 <input checked="" type="checkbox"/>	
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		
1	(Draft)	Third Party Express Settlement - Payment Breakdown	1	<div>Thumbnail</div> <div>Edit</div> <div>Print</div>
Photos/Images			3 per page 3 <input checked="" type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		
1	07/05/18 16:19	General View	1	<div>Load JPG</div> <div>Print</div>
2	07/05/18 16:19	General View	1	<div>Load JPG</div> <div>Print</div>
3	07/05/18 16:19	General View	1	<div>Load JPG</div> <div>Print</div>
4	07/05/18 16:19	General View	1	<div>Load JPG</div> <div>Print</div>
5	07/05/18 16:19	General View	1	<div>Load JPG</div> <div>Print</div>
6	07/05/18 16:19	General View	1	<div>Load JPG</div> <div>Print</div>
7	07/05/18 16:19	General View	1	<div>Load JPG</div> <div>Print</div>
8	07/05/18 16:19	General View	1	<div>Load JPG</div> <div>Print</div>
9	07/05/18 16:19	General View	1	<div>Load JPG</div> <div>Print</div>
10	07/05/18 16:19	General View	1	<div>Load JPG</div> <div>Print</div>
11	07/05/18 16:19	General View	1	<div>Load JPG</div> <div>Print</div>
12	07/05/18 16:19	General View	1	<div>Load JPG</div> <div>Print</div>
13	07/05/18 16:19	General View	1	<div>Load JPG</div> <div>Print</div>
14	07/05/18 16:19	General View	1	<div>Load JPG</div> <div>Print</div>
15	07/05/18 16:19	General View	1	<div>Load JPG</div> <div>Print</div>
16	07/05/18 16:19	General View	1	<div>Load JPG</div> <div>Print</div>
17	07/05/18 16:19	General View	1	<div>Load JPG</div> <div>Print</div>
18	07/05/18 16:19	General View	1	<div>Load JPG</div> <div>Print</div>
19	07/05/18 16:19	General View	1	<div>Load JPG</div> <div>Print</div>
20	07/05/18 16:19	General View	1	<div>Load JPG</div> <div>Print</div>
21	07/05/18 16:19	General View	1	<div>Load JPG</div> <div>Print</div>
22	07/05/18 16:19	General View	1	<div>Load JPG</div> <div>Print</div>
23	07/05/18 16:19	General View	1	<div>Load JPG</div> <div>Print</div>
24	07/05/18 16:19	General View	1	<div>Load JPG</div> <div>Print</div>
25	07/05/18 16:19	General View	1	<div>Load JPG</div> <div>Print</div>
26	07/05/18 16:19	General View	1	<div>Load JPG</div> <div>Print</div>
27	07/05/18 16:19	General View	1	<div>Load JPG</div> <div>Print</div>
28	07/05/18 16:19	General View	1	<div>Load JPG</div> <div>Print</div>
29	07/05/18 16:19	General View	1	<div>Load JPG</div> <div>Print</div>
30	07/05/18 16:19	Odometer Reading	1	<div>Load JPG</div> <div>Print</div>
31	07/05/18 16:19	Chassis Number	1	<div>Load JPG</div> <div>Print</div>
Documentation			1 per page 1 <input checked="" type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		
			Thumbnail	Print

Letters/Correspondences			1 per page	<input type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	07/05/18 19:56	TP GIA REPORT	 Load PDF	
2	11/05/18 16:17	Email non reporting letter ACCIDENT INVOLVING SLU 9443T AND GBE 7680R ON 26.04.2018 1050 Hrs ALONG 1	 Load PDF	
3	18/05/18 14:42	Email letter to OI ACCIDENT INVOLVING SLU 9443T AND GBE 7680R ON 26.04.2018	 Load PDF	
4	24/07/18 10:37	WORKSHOP INVOICE	 Load PDF	
5	24/07/18 10:37	AUTHORISATION TO ACT FORM	 Load PDF	
6	24/07/18 10:37	Release Voucher	 Load PDF	
7	24/07/18 10:37	LTA 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: 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:	SLU9443T (Insd veh)	Model:	TOYOTA HIACE 3.0 D
	GBE7680R (TP veh)		TURBO 5 DR (M)
Date of Accident:	26/04/2018		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	:	\$	5,539.00
Final Repair Cost	:	\$	2,400.00
Loss of Use	:	\$	400.00
Rental (if any)	:	\$	0.00
LTA / GIA Search Fee	:	\$	7.45
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum	:	\$	2,807.45

Is Third Party Workshop GIA Registered? <input type="checkbox"/> YES <input checked="" type="checkbox"/> 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)	Liu's Brother Auto Engineering Workshop	:	\$ 2,807.45
2)		:	\$
3)		:	\$

JOANNE LEE KHANG MIN

LKK Auto Consultants Pte Ltd

24 Jul

2018

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/LCR18008301/UWB3Q2

Date: 24/07/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 0999994770
Claimant Vehicle No : GBE7680R **Insured Vehicle No :** SLU9443T
 Date of Loss: 26/04/2018 Nature of Claim: TP Claim No: 2824230917SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **GBE7680R**
 Make & Model: TOYOTA HIACE, 3.0 D TURBO 5 DR (M) Engine No: 1KD2596677
 Reg. Date: 21/03/2016 (Man. Year: 2016) Chassis No: JTFHT02P800191694
 Colour: Orange Odometer: 98887 km
 Engine Capacity: 2982 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: 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	3,529.00	1,740.67	1,788.33	50.68
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,010.00	1,270.00	740.00	36.82
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	5,539.00	3,010.67	2,528.33	45.65
Approved Total (Overridden) (S\$)		2,400.00		
Nett Amount (S\$)	5,539.00	2,400.00	3,139.00	56.67
+ Loss of Use (5.0 x S\$80.00/day) (S\$)		400.00		
+ Doc/Search Fee (S\$)		7.45		
Nett Liability (S\$)		2,807.45		

INSPECTION

Date of Assignment: 07/05/2018

Date Inspected: 07/05/2018 Inspected At:

Liu's Brother Auto Engineering Workshop
 (Kaki Bukit) (HQ)
 Blk 1 Kaki Bt Ave 6 #01-01 Auto Bay @
 Kaki Bt Singapore 417883, Kaki Bukit
 Singapore 417883

Estimated Period of Repair: 4.0 days

Adjuster: MARCUS CHUA**Manager:** VIVIAN LAU PEI FENG

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 SLIDING DOOR	Badly Dented	1,642.90 F	*1,642.90 FL
2	1		*SET REAR SLIDING DOOR CORPORATE STICKER	Necessary	300.00 FS	*300.00 FS
3	1		*REAR BODY PANEL	Repair	1,308.10 F	*- FL
4	1		*REAR WHEEL HUB CAP	Grazed	278.00 F	*278.00 FL
					Sub Total (S\$)	3,529.00 2,220.90
					- List Item Discount on L Items 0.00/25.00% (S\$)	0.00 480.23
					Total Parts (S\$)	3,529.00 1,740.67

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

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 CHECK ALL WIRING & ELECTRICAL COMPONENT FOR PROPER FUNCTION	New	50.00	20.00
2	TO APPLY RUST PROOFING ,RESEAL TUFF-COATING TREATMENT ON ACCIDENT AREA	New	80.00	50.00
3	TO CHECK AND RE-ADJUST WHEEL ALIGNMENT	New	80.00	0.00
4	LABOR FOR PANEL BEATING ,CUT,WELD ,STRAIGHTEN & REPLACING PARTS ETCS	New	900.00	600.00
5	TO PUTTY & SPRAY PAINTING & INCLUDING TOUCH UP PAINT ON ACCIDENT AFFECTED AREAS	New	900.00	600.00
Gross Labour Cost (\$\$)			2,010.00	1,270.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >