

INS. CASE OWNER:

CC 3 / AIG1800 8720, SMT 9/4

LKK
IDAC

Surveyor: Sebastian

DOI: ASSIGNMENT 2/9/18

Date / Time: 3/15/18
Registered in Merimen: 9/9/18

Pre-assign / CCU / FTE



Insured Vehicle No. : SLX 2H44B
Name of Insured : LEE TIM YI MARK
Insured Tel No. : _____ HP: _____
Excess Sec II :SS _____ D.O.A: 1/5/18
Is driver the owner? (YES / NO) Nature of Accident : _____
If NO, Driver Name / Age : LEE SEE HAO
Driver Tel No. : _____ (V/L YES / NO)

Claim No. : 4577704434
Policy No. : 180024877
Make / Model : Bmw
Place of Accident : LP BIK 372 WELMNT, ME 2
OI GIA REPORT: YES NO : TP GIA REPORT: YES NO
Insured Liability: ☑ Final ? Yes / No

SHP 2909



INSRS: _____
WSP: SMRT
Tel: _____
Liability: _____
RMKS: _____



INSRS: _____
WSP: _____
Tel: _____
Liability: _____
RMKS: _____



INSRS: _____
WSP: _____
Tel: _____
Liability: _____
RMKS: _____



INSRS: _____
WSP: _____
Tel: _____
Liability: _____
RMKS: _____

Date/Time	STAGE	DATE / PIC
9/6/18 TH	<ul style="list-style-type: none"> Non-Reporting ltr (1st): Non-Reporting ltr (2nd): Non-Reporting ltr (Final): Notification ltr (if non-pickup): Call OI: <u>> 1-811-4 - Khechee</u> After call ltr to OE: 	
15/4/18 @ 11:00pm - Khechee	<ul style="list-style-type: none"> Documentation Check List: Handler Typist Notification ltr (if non-pickup): After call ltr to OE: <input checked="" type="checkbox"/> Authorisation To Act: <input checked="" type="checkbox"/> Release Voucher: <input checked="" type="checkbox"/> Final Repair Bill: <input checked="" type="checkbox"/> Car Rental Invoice: <input checked="" type="checkbox"/> Towing Invoice: <input type="checkbox"/> LTA / GIA: <input checked="" type="checkbox"/> Medical Bill: <input type="checkbox"/> PIR: <input type="checkbox"/> Mandate/Reject Instruction: <input checked="" type="checkbox"/> LOD: <input checked="" type="checkbox"/> Payment Breakdown Form: <input type="checkbox"/> 	
25-08-19 @ 9:40	<ul style="list-style-type: none"> SPoke to OI. OI confirmed the case but disputed on liability of alleged that TP should not be absolved from liability. To call OI back to on liability. (FRAND OI CONFIRMED ACCIDENT. OI OVERRODE TP, WHILE TP REVERSED INTO THE PARKING LOT. INFORM TP CLAIM AGENT TO SOLVE PR BROT. 	

PRELIMINARY ADVICE Date/Time: _____ Sent By: _____

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

Repair Cost: PIP SS 2,258.14 (4 days) Reduction: 71 % Email Call

FINAL SETTLEMENT Date/Time: 25-02-20 Confirm with: LEE GEK Email Call

Final Liability: (0) % 80 (Agreed / Assessed) BOLA S/N No.: ML If NO or B 28, Ass. Lin: TP REVERSED INTO PARKING LOT, OI OVERRODE TP.

Repair Cost: 42,298.79 SS 1,806.51

Loss of Rental (LOR) x 65.25 SS 423.30 (5 days) = 423.30

Loss of Use (LOU): - SS - (\$ x days)

Loss of Income (LOI) x 200.40 SS 200.40 (\$ 50 x 5 days)

LOR only LOU only LOR + LOU LOR + LOI [Tick only one]

GIA/LTA Search: +7.00 SS 7.00

Medical: - SS -

Disbursement: - SS - (e.g. Tow/Independent)

Legal Cost: - SS -

Total: + 3,130.59 SS 2,505.71 Global Sum SS: 2,700.40

FINAL PAYMENT Date/Time: 25-12-20 Confirm with: LEE GEK Email Call

Payee 1: SS 2,100.00 Name 1: SMRT TAXIS PTE LTD

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

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

COPY SENT
27/2/2020

REP:

ASSIGNMENT

Yr Regn: 17/11/2017

From: _____ Date: _____
 Estimated Cost: _____
OO / 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: _____

Veh No: SHE 3703
 Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
 Truck / Trailer or _____
 Make: Toyota Prius 4
 Colour: Maroon
 Sp. Reading: 9154
 Eng/No: _____
 C/No: J70KB 3E4 0357778E
 Gen. Cond: Good / Fair / Poor / Burnt
 Steering: In order / Jammed / Leaked / Burnt or
 Brake: In order / Jammed / Leaked / Burnt or
 Mod: (NI) / S/Rim / STD A/Rim or
 Tyro Size: F: 17x/65 R15
 R: _____

c.c. 1798
 A/C: Insured / Std / NI / NA
 T/Radio: Insured / Std / NI / NA

(Policy Condition)
 Remark: The veh had commenced its repair at the time of inspection.

N/S	O/S

BS / DUN / EXNOVA / CY / FS / LIZA / MIC / OHTSU4 PIR / SUMI /
TOYO / YOKO or _____

Front	R/Bal. <u>7</u> mm	Rear	R/Bal. <u>7</u> mm
	L/Bal. <u>7</u> mm		L/Bal. <u>7</u> mm
D.O.A. <u>11/15</u>		D.O.I. <u>3/5/15</u>	

Bal. or Market Value: _____
 IDAC Accident Report: _____ Consistent? : Yes or No
 GIA / PR Seen: _____ Consistent? : Yes or No
 Est. Repairs: 4 days Res.: Yes or No
 Linn Sum: _____ % 3 Val.: Yes or No

Survey held at SMAT
 Des. of Damages: Frt / Rear / O/S / N/S / UIC / Rooftop or
O/S Frt

CA / REV / REP. / 24 HRS
 Date: _____ Vehicle: IN / OUT
 Person Contacted: _____

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

Date / Time Action / Instruction
PIP: + 2,258.14 (RED: + 3,546.70 71%)
Tax / 05 / 18 / 2007
SLX 2344 B

Call/Time, File Pass to? : Prell. Report
 : Final Report

Days Of Repair:
 Resurvey No. of Trip:

Add Fee: : Site Insp (\$)
 : Interview (\$)
 : Tech. Invs (\$)
 : Weekend (\$)

Survey Fee:
 Transportation: _____
 : S + RS \$ _____
 : Photo _____
 : Other _____
 TOTAL _____

Report Format :
 Lump Sum / L.B.: (\$)



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 : CC3/AIG18008320/Sub3

78 SHENTON WAY #08-16
CHARTIS BUILDING
SINGAPORE 079120

Date : 07-05-2018



Code : AIG

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SLX 2344B	Veh. Inspected	SHF 390Y
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

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5. General Information

Accident Date	01/05/2018	Inspection Date	03/05/2018
Survey held at	SMRT AUTOMOTIVE SERVICES PTE LTD 60 WOODLANDS INDUSTRIAL PARK E4 SINGAPORE 757705		

5a. Remarks

A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.
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Section D - Details of Repair Estimates

Part 1 - Labour Works

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO REPAIR RH FRONT PORTION	676.00	400.00 /
Total Labour	676.00	400.00

Part 2 - Spray Painting & Panel Beating Related Works

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO REPSRAY FRONT BUMPER	378.00	200.00 /
TO RESPRAY FRONT FENDER RH	378.00	200.00 /
TO RESPRAY RIM	180.00	50.00 /
Total Spray Painting & Panel Beating	936.00	450.00

Part 3 - Other Costs - Accident and Accident Repair Related Expenses

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO CHECK WIRING AND SYSTEM FUNCTION	80.00	30.00 /
TO APPLY RUST-PROOFING ON AFFECTED AREA	100.00	0.00
TO DO WHEEL ALIGNMENT / TYRE BALANCING	120.00	60.00 /
TO REMOVE AND REFIT TYRE RIM (SPRAYING PURPOSE)	120.00	30.00 /
TO REPLACE SUNDRY PARTS	100.00	0.00
TO WASH AND VACUUM	60.00	0.00
Total Other Costs	580.00	120.00

Part 4 - Spare Parts / Material Usage

Part Number	Portion	Stock No	Part Name	Qty	List Price (\$)	Discount (%)	Final Price (\$)	ARC Recommendation	Surveyor Approved	Photos Attached
52119479 82			COVER, FR BUMPER	1	495.50	25.00	371.62	Replace	Replace	No ✓
81210470 20			LAMP ASSY, FOG, RH	1	910.20	10.00	819.18	Replace	Replace	No ✓
53112472 40			GRILLE, RADIATOR	1	165.00	25.00	123.75	Replace	Check	No X
53801470 80			FENDER SUB-ASSY, FR, RH	1	933.10	100.00	0.00	Replace	Repair	No R
75374471 40			EMBLEM, SIDE PANEL (HYBRID)	1	52.90	25.00	39.67	Replace	Replace	No ✓
53875470 70			LINER, FR FENDER, RH	0	198.40	25.00	0.00	Replace	Not given	No X
42611-47450			WHEEL, DISC FRONT	1	1,555.10	100.00	0.00	Replace	Repair	No R
52115470 50			SUPPORT, FR BUMPER RH	1	76.90	25.00	57.68	Replace	Replace S	No ✓
81145476 91			UNIT, HEADLAMP, RH	1	2,558.90	10.00	2,303.01	Replace	Check	No X
TOTAL MATERIALS								3,714.92	1,288.15	
TOTAL MATERIALS(Discounted)								3,714.90	1,288.14	

Added Spare Parts / Material Usage After Surveyor Signed off

Part Number	Portion	Part Name	Qty	List Price (\$)	Discount (%)	Final Price (\$)	ARC Check	Surveyor Check	LT Check
TOTAL SUPPLEMENTARY MATERIALS									

1288.14 ✓
 + 400.00 ✓
 + 570.00 ✓

 2258.14 ✓

Sebastian
 16/5/18

Section B - To be Completed by Service Advisor, Accident Repair Centre

Chassis No : JTDKB3FU403577708 Mileage : 0

Work Shop : Repair Completed Date / Time :

Summary of Repair Estimates

	Quotation from ARC	Adjusted by Surveyor, if applicable
Total Labour Charges :	676.00	400.00
Total Spray Painting Charges :	936.00	450.00
Total Material Charges :	3,714.90	1,288.14
Other Charges :	580.00	120.00
TOTAL :	5,906.90	2,258.14
Lum Sum Total :	0.00	0.00
No. of Repair Days :	5.00	4.00
Prepared / Adjusted By :		SEBASTIAN (LKK)
Arc / Surveyor Sign Off Date :	02/05/2018 01:47:30 PM	03/05/2018 02:48:29 PM



Prepared / Adjusted Date :

Remarks :

Prepared Date : 02/05/2018 01:47:30 PM

Section C - To be Completed by Admin Assistant, Accident Repair Centre, Upon Completion of Repair

Quotation No : GN-1805-0158 Invoice No :
Quotation Date : 10/5 Invoice Date :
Invoice Amount : Prepared Date :

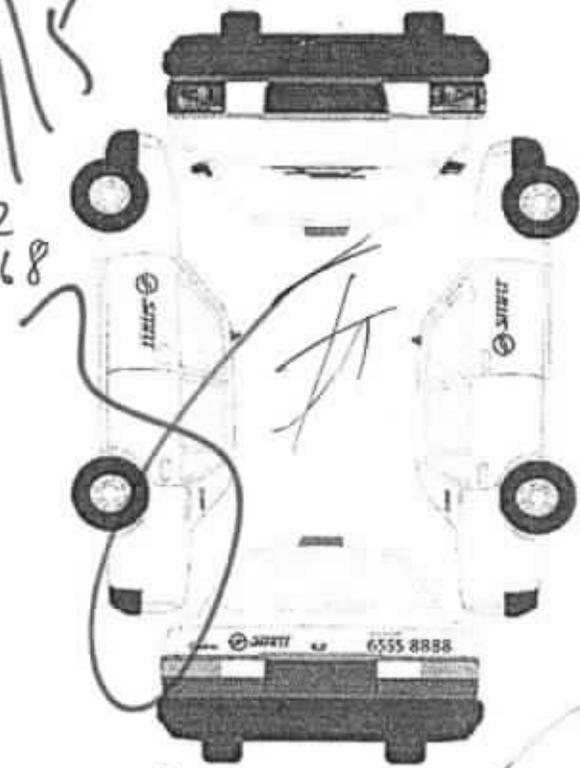
Guang An
SMRT
+1 Day
7-5-18/10:48
7-5-18/14:48

SMRT Accident Vehicle Repair Estimates

3-5-18/14:48

Section A - To be completed by claims Advisor/Duty officer at Accident Reporting Centre

Reg. No : SHF390Y
 Ref. No : TAX/05/18/2004
 Reg. Date : 19/12/2017
 Vehicle Type : TAXI
 Make : TOYOTA PRIUS
 Model : PRIUS4
 Name of Driver : ARUNAJALAM RAMACHANDRA
 Type of Accident : SIDE SWIPE
 Date / Time of Accident : 01/05/2018 01:45:00 PM
 Accident Reported Date / Time : 02/05/2018 12:00:00 AM
 Surveyor is Required? : Yes
 Survey by : Sebastian
 Vehicle is Towed Back? : No
 Towed Back Date/Time :
 Replacement Vehicle issued? : No
 Accident Repair Job Card No : 000024095842
 Special Instruction to ARC, if any :
 SLX2344B - AIG - LKK PIP
 BEFORE PAINT PHOTO, FOR CHECK ITEM AND REPLACE ITEM PLEASE CALL SURVEYOR SEBASTIAN (LKK)
 & Email : sebastianyeang@lkkauto.com HP:90036121
 Prepared Date : 02/05/2018 12:53:05 PM



Recording Camera
 Radio Antenna
 1st witness R Date 3-5-18
 2nd witness _____ Date _____

EE 7/2 FF
 KM 9154

Vehicle to Wega Date In: 4/5 Towing: _____
 Time In: 11/45 Driver: HWS
 Wega Job No: 05/0277
 Vehicle sent to SMRT Date In: 7/5/18 Towing: _____
 Time In: 1350 Driver: Chm
 Received by (SMRT): _____

CC 7/5/18 18:00 PMS

AK

SMRT Accident Vehicle Repair Estimates

Section A - To be completed by claims Advisor/Duty officer at Accident Reporting Centre

Reg. No : SHF390Y
 Ref. No : TAX/05/18/2004
 Reg. Date : 19/12/2017
 Vehicle Type : TAXI
 Make : TOYOTA PRIUS
 Model : PRIUS4
 Name of Driver : ARUNAJALAM RAMACHANDRA
 Type of Accident : SIDE SWIPE
 Date / Time of Accident : 01/05/2018 01:45:00 PM
 Accident Reported Date / Time : 02/05/2018 12:00:00 AM
 Surveyor is Required? : Yes
 Survey by :
 Vehicle is Towed Back? : No
 Towed Back Date/Time :
 Replacement Vehicle issued? : No
 Accident Repair Job Card No : 000024095842
 Special Instruction to ARC,if any :
 SLX2344B - AIG - LKK
 Prepared Date : 02/05/2018 12:53:05 PM



*Sebastian
 3/5/18 -
 - Part by part repair -
 - Question Made Item
 Photo -
 - Photo before Paint -*

LKK Auto Consultants hence notify the Repairer 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:

Section B - To be Completed by Service Advisor, Accident Repair Centre

Chassis No : JTDKB3FU403577708

Mileage : 0

Work Shop :

Repair Completed Date / Time :

Summary of Repair Estimates

	Quotation from ARC	Adjusted by Surveyor, if applicable
Total Labour Charges :	676.00	0.00
Total Spray Painting Charges :	936.00	0.00
Total Material Charges :	5,729.84	5,729.84
Other Charges :	580.00	0.00
TOTAL :	7,921.84	0.00
Lum Sum Total :	0.00	0.00
No. of Repair Days :	5.00	0.00 3 days
Prepared / Adjusted By :		
Arc / Surveyor Sign Off Date :	02/05/2018 01:47:30 PM	01/01/1900 12:00:00 AM



Prepared / Adjusted Date :

Remarks :

Prepared Date : 02/05/2018 01:47:30 PM

Section C - To be Completed by Admin Assistant, Accident Repair Centre, Upon Completion of Repair

Quotation No : Invoice No :
Quotation Date : Invoice Date :
Invoice Amount : Prepared Date :

Part 1 - Labour Works

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO REPAIR RH FRONT PORTION	676.00	0.00 400
Total Labour	676.00	0.00

Part 2 - Spray Painting & Panel Beating Related Works

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO REPSRAY FRONT BUMPER	378.00	0.00 200
TO RESPRAY FRONT FENDER RH	378.00	0.00 200
TO RESPRAY RIM	180.00	0.00 50
Total Spray Painting & Panel Beating	936.00	0.00

Part 3 - Other Costs - Accident and Accident Repair Related Expenses

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO CHECK WIRING AND SYSTEM FUNCTION	80.00	0.00 30
TO APPLY RUST-PROOFING ON AFFECTED AREA	100.00	0.00
TO DO WHEEL ALIGNMENT / TYRE BALANCING	120.00	0.00 60
TO REMOVE AND REFIT TYRE RIM (SPRAYING PURPOSE)	120.00	0.00 30
TO REPLACE SUNDRY PARTS	100.00	0.00 X
TO WASH AND VACUUM	60.00	0.00 X
Total Other Costs	580.00	0.00

Part 4 - Spare Parts / Material Usage

Part Number	Portion	Stock No	Part Name	Qty	List Price (\$)	Discount (%)	Final Price (\$)	ARC Recommendation	Surveyor Approved	Photos Attached
52119479 62			COVER, FR BUMPER	1	495.50	25.00	371.62	Replace	Replace	No ✓ COK
81210470 20			LAMP ASSY, FOG, RH	1	910.20	10.00	819.18	Replace	Replace	No ✓ COK
53112472 40			GRILLE, RADIATOR	1	165.00	25.00	123.75	Replace	Replace	No 7
53801470 80			FENDER SUB-ASSY, FR, RH	1	933.10	25.00	699.82	Replace	Replace	No R
75374471 40			EMBLEM, SIDE PANEL (HYBRID)	1	52.90	25.00	39.67	Replace	Replace	No ✓ NHC
53875470 70			LINER, FR FENDER, RH	1	198.40	25.00	148.80	Replace	Replace	No X
42611-47450			WHEEL, DISC FRONT	1	1,555.10	25.00	1,166.32	Replace	Replace	No R
52115470 50			SUPPORT, FR BUMPER RH	1	76.90	25.00	57.67	Replace	Replace	No 7
81145476 91			UNIT, HEADLAMP, RH	1	2,558.90	10.00	2,303.01	Replace	Replace	No 7
TOTAL MATERIALS								5,729.87	5,729.84	
TOTAL MATERIALS(Discounted)								5,729.84	5,729.84	

Added Spare Parts / Material Usage After Surveyor Signed off

Part Number	Portion	Part Name	Qty	List Price (\$)	Discount (%)	Final Price (\$)	ARC Check	Surveyor Check	LT Check
TOTAL SUPPLEMENTARY MATERIALS									

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Company
Owner ID:	5369K
Vehicle Details	
Vehicle No.:	SHF390Y
Vehicle to be Exported:	No
Intended De-registration Date:	04 May 2018
Vehicle Make:	TOYOTA
Vehicle Model:	PRIUS HYBRID 1.8 CVT
Primary Colour:	Maroon
Manufacturing Year:	2017
Engine No.:	2ZR8269857
Chassis No.:	JTDKB3FU403577708
Maximum Power Output:	90.0 kW (120 bhp)
Open Market Value:	\$29,007.00
Original Registration Date:	19 Dec 2017
First Registration Date:	19 Dec 2017
Transfer Count:	0
Actual ARF Paid:	\$5,000.00
Intended PARF Rebate Details	
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	18 Dec 2025
PARF Rebate Amount:	\$3,750.00
Intended COE Rebate Details	
COE Expiry Date:	18 Dec 2025
COE Category:	A - Car up to 1600cc & 97kW (130bhp)
COE Period(Years):	B
PQP Paid:	\$34,159.00
COE Rebate Amount:	\$32,540.00
Total Rebate Amount:	\$36,290.00
Message	
Please note that the 8-year COE for this vehicle cannot be further renewed. The vehicle must be de-registered upon COE expiry or when the vehicle reaches its statutory lifespan (if applicable), whichever is earlier.	

The information contained herein is correct as at 04 May 2018

OK

...CLAIM SUBFOLDER...(Pending for Survey Report)

Express

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	08 May 2018 Edit Reg		03 May 2018 00:00 Edit Adj Rpt	S\$2,258.14 Edit Estimates	S\$2,258.14 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS		[Created by adjuster]							
Insured:	LEE JIN YI MARK , ID: 591100161								
Main Claimant:	SMRT TAXIS PTE LTD , Co. Reg. No.: 198905369K								
Vehicle Reg. No.:	SHF390Y	Date of Loss:	01/05/2018 13:00 - :59 (4 Months and 12 Days From LTA Reg Date (Man Yr))						
Claim Type:	TP / 2484710443SG	Policy/Cover Note No.:	1800034817 (Comprehensive)						
Vehicle Reg. No. (Insured):	SLX2344B	Policy No. (Claimant):	D-18090213MFSH						
		Excess:							
Repairer:	SMRT Automotive Services Pte Ltd (Woodlands) 60 Woodlands Industrial Park E4, 757705 Woodlands - Tel: 68662628								
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Syed-Yusoff, Saliha] Saliha.Syed-Yusoff@aig.com								
Claimant's Insurer:	MS First Capital Insurance Ltd (HQ) - Tel: 62222311								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by Sebastian Yeang Wai Keen] ... [Final Rpt due 16/05/2018]								
ASSOCIATED MAIL RECEIVED			View All	Compose Case Mail					
<ul style="list-style-type: none"> KayEng (08/05/2018): Video footage 									
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

*SHF390Y (24847104435G)
 [SLX2344B]
 TP
 SMRT TAXIS PTE LTD
 May 1 2018 1:00PM
 [LEE JIN YI MARK]
 SMRT Automotive Services Pte Ltd

Upload Documents			Upload Photos			Compose New Letter			Upload Video			Upload Audio			View <input type="button" value="View in Browser"/>	
Video														1 per page	<input checked="" type="checkbox"/>	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)										Thumbnail	Print			
1	08/05/18 11:38	Video - Accident											Load MOV			
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	28/05/18 16:44	General View											Load JPG <input checked="" type="checkbox"/>			
2	28/05/18 16:44	General View											Load JPG <input checked="" type="checkbox"/>			
3	28/05/18 16:44	General View											Load JPG <input checked="" type="checkbox"/>			
4	28/05/18 16:44	General View											Load JPG <input checked="" type="checkbox"/>			
5	28/05/18 16:44	General View											Load JPG <input checked="" type="checkbox"/>			
6	28/05/18 16:44	General View											Load JPG <input checked="" type="checkbox"/>			
7	28/05/18 16:44	General View											Load JPG <input checked="" type="checkbox"/>			
8	28/05/18 16:44	General View											Load JPG <input checked="" type="checkbox"/>			
9	28/05/18 16:44	General View											Load JPG <input checked="" type="checkbox"/>			
10	28/05/18 16:44	General View											Load JPG <input checked="" type="checkbox"/>			
11	28/05/18 16:44	General View											Load JPG <input checked="" type="checkbox"/>			
12	28/05/18 16:44	General View											Load JPG <input checked="" type="checkbox"/>			
13	28/05/18 16:44	General View											Load JPG <input checked="" type="checkbox"/>			
14	28/05/18 16:44	General View											Load JPG <input checked="" type="checkbox"/>			
15	28/05/18 16:44	General View											Load JPG <input checked="" type="checkbox"/>			
16	28/05/18 16:44	General View											Load JPG <input checked="" type="checkbox"/>			
17	28/05/18 16:44	General View											Load JPG <input checked="" type="checkbox"/>			
18	28/05/18 16:44	General View											Load JPG <input checked="" type="checkbox"/>			
19	28/05/18 16:44	General View											Load JPG <input checked="" type="checkbox"/>			
20	28/05/18 16:44	General View											Load JPG <input checked="" type="checkbox"/>			
21	28/05/18 16:44	General View											Load JPG <input checked="" type="checkbox"/>			
22	28/05/18 16:44	General View											Load JPG <input checked="" type="checkbox"/>			
23	28/05/18 16:44	General View											Load JPG <input checked="" type="checkbox"/>			
24	28/05/18 16:44	Reinspection Photo											Load JPG <input checked="" type="checkbox"/>			
25	28/05/18 16:44	Reinspection Photo											Load JPG <input checked="" type="checkbox"/>			
26	28/05/18 16:44	Reinspection Photo											Load JPG <input checked="" type="checkbox"/>			
27	28/05/18 16:44	BEFORE PAINT											Load JPG <input checked="" type="checkbox"/>			
28	28/05/18 16:44	BEFORE PAINT											Load JPG <input checked="" type="checkbox"/>			
29	28/05/18 16:44	BEFORE PAINT											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	07/05/18 18:19	TP ESTIMATE- MARKED											Load PDF			
2	07/05/18 18:19	TP GIA REPORT											Load PDF			
3	15/04/19 11:40	LETTER TO OI											Load PDF			
4	23/12/19 16:13	EMAIL TO AIG DD 171219											Load PDF			
5	23/12/19 16:18	TP ESITMATE - MARKED (FINAL)											Load PDF			
6	02/03/20 10:13	WORKSHOP INVOICE											Load PDF			

Video			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
7	02/03/20 10:13	AUTHORISATION TO ACT FORM		Load PDF
8	02/03/20 10:13	Release Voucher		Load PDF
9	02/03/20 10:13	RENTAL RECEIPT		Load PDF
10	02/03/20 10:13	RENTAL MILEAGE		Load PDF
11	02/03/20 10:13	LTA SEARCH		Load PDF
12	02/03/20 10:13	LOD		Load PDF
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	08/05/18 16:00	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 gray; height: 40px;"></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:	SLX2344B (Insd veh)	Model:	TOYOTA PRIUS HYBRID 1.8 CVT (A)
	SHF390Y (TP veh)		
Date of Accident:	01/05/2018		

Global Sum Settlement	:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Repair Estimate	:	\$	9,138.00
Final Repair Cost	:	\$	2,700.00
Loss of Use	:	\$	50.00 days at \$5.00 per day
Rental (if any)	:	\$	5 days
LTA / GIA Search Fee	:	\$	
Others:	:	\$	
	:	\$	
Final Settlement Sum (Global Sum)	:	\$	2,700.00
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 <u>80</u> (%)	
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)	SMRT Taxis Pte Ltd	:	\$ 2,700.00
2)		:	\$
3)		:	\$
4)		:	\$

JOANNE LEE KHANG MIN

02 Mar
2020

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: 199807198R)

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: CC3/AIG18008320/SES3Q2

Date: 02/03/2020

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.	Policy No:	1800034817
Claimant	Insured Vehicle No :	SLX2344B
Vehicle No : SHF390Y		
Date of Loss: 01/05/2018	Nature of Claim:	TP Claim No: 2484710443SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SHF390Y	Engine No:	2ZR8269857
Make & Model:	TOYOTA PRIUS HYBRID, 1.8 CVT (A)	Chassis No:	JTDKB3FU403577708
Reg. Date:	19/12/2017 (Man. Year: 2017)	Odometer:	9154 km
Colour:	Maroon		
Engine Capacity:	1798 cc		
Market Value/New Car Price:	N/A		
Sum Insured (S\$):	Market Value/New Car Price		

CONDITION OF VEHICLE AT THE TIME OF SURVEY

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

CONDITION OF TYRES

Front Tyre Size:	195/65 R15	Rear Tyre Size:	195/65 R15
Front Left Side:	Yokohama 7 mm	Rear Left Side:	Yokohama 7 mm
Front Right Side:	Yokohama 7 mm	Rear Right Side:	Yokohama 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	6,946.00	1,288.14	5,657.86	81.45
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,192.00	970.00	1,222.00	55.75
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Nett Amount (S\$)	9,138.00	2,258.14	6,879.86	75.29
+ Loss of Use (50.0 x S\$5.00/day) (S\$)		250.00		
+ Car Rental (5.0 x S\$123.05/day) (S\$)		615.25		
		3,123.39		
Liab Amount (80.00%) (S\$)		2,498.71		
+ Doc/Search Fee (S\$)		7.00		
Nett Liability (S\$)		2,505.71		
Global Sum Settlement (S\$)		2,700.00		

INSPECTION

Date of Assignment:	03/05/2018	
Date Inspected:	03/05/2018 Inspected At:	SMRT Automotive Services Pte Ltd (Woodlands) 60 Woodlands Industrial Park E4 Singapore 757705
Estimated Period of Repair:	4.0 days	

Adjuster: Sebastian Yeang Wai Keen

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		*COVER ,FR BUMPER (DISC 25%)	Cracked	495.50 F	*371.62 F	
2	1		*EMBLEM ,SIDE PANEL (HYBRID) (DISC 25%)	Necessary	52.90 F	*39.67 F	
3	1		*SUPPOT ,FR BUMPER ,RH (DISC 25%)	Cracked	76.90 F	*57.67 F	
4	1		*LAMP ASSY ,FOG, RH (DISC 10%)	Cracked	910.20 F	*819.18 F	
5	1		*GRILLE ,RADIATOR	Not Necessary	165.00 F	*- F	
6	1		*LINER FR FENDER RH	Not Necessary	198.40 F	*- F	
7	1		*UNIT HEADLAMP RH	Not Necessary	2,558.90 F	*- F	
8	1		*FENDER SUB-ASSY ,FR ,RH	Repair	933.10 F	*- F	
9	1		*WHEEL DISC ,FRONT	Repair	1,555.10 F	*- F	
					Total Parts (S\$)	6,946.00	1,288.14

F=Franchise part.

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	PANEL BEATING & BODY WORK	New	676.00	400.00
2	SPRAY PAINT	New	936.00	450.00
3	TO CHECK WIRING AND SYSTEM FUNCTION	New	80.00	30.00
4	TO APPLY RUST-PROOFING ON AFFECTED AREA	New	100.00	0.00
5	TO DO WHEEL ALIGNMENT /TYRE BALANCING	New	120.00	60.00
6	TO REMOVE AND REFIT TYRE RIM (SPRAYING PURPOSE)	New	120.00	30.00
7	TO REPLACE SUNDRY PARTS	New	100.00	0.00
8	TO WASH AND VACUUM	New	60.00	0.00
Gross Labour Cost (S\$)			2,192.00	970.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >