

INS. CASE OWNER:

Salih

CC 3 / AIG1800 8388, Klear32

LKK:

IDAC:

Sub/Type:

AWK

DOI:

ASSIGNMENT

7/5/18

Date / Time:

7/5/18

Registered in Merimen:

8/5/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SKH 3752X

Name of Insured:

CHONGA KIA HUA

Insured Tel No.:

HP:

96572752

Excess Sec II :SS

D.O.A:

5/5/18

Is driver the owner?

(YES / NO)

Nature of Accident:

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

SH 9545 T



INSRS:

WSP:

Tel:

Liability:

RMKS:

CO LG

loyang



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

15/5

m/hr

SH 9545 T - 4/TP 12024507 / 12024507 : 003 11/12/17

22.5.18 10am

CALLED OI NUMBER INVALS. SEND LETTER TO OI.

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

EMAIL 7-6-18

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 / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE

Date/Time:

Sent By:

FINALIZATION

Date/Time: 9.5.18

Confirm with: LM TS

Confirm by: AWK

Repair Cost:

PIP S\$3,091.55

(3 days)

Reduction:

50 %

Email ☒Call ☐

FINAL SETTLEMENT

Date/Time: 11.7.18

Confirm with: (BOLIA)

Email ☒Call ☐

Final Liability:

% 100

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

21

If NO or B 28, Ass. Lia:

Repair Cost:

w/651

S\$3,307.96

NO REPAIR ENDED TP.

Loss of Rental (LOR):

S\$ 501.60

(4 days)

x 125.40

Loss of Use (LOU):

S\$ -

(\$ x days)

Loss of Income (LOI):

S\$ 200.00

(\$ 50 x 4 days)

LOR only ☐LOU only ☐LOR + LOU ☐LOR + LOI ☒

[Tick only one]

GIA/LTA Search

S\$ 7.44

Medical:

S\$ -

Disbursement:

S\$ -

(e.g. Tow/ Independent)

Legal Cost

S\$ -

Total:

S\$ 4,017.05

Global Sum S\$ 4,010.00

FINAL PAYMENT

Date/Time: 11.7.18

Confirm with: (CECIVA)

Email ☒Call ☐

Payee 1:

S\$ 4,010.00

Name 1:

COMFORTDELGRO ENGINEERING PTE LTD

Payee 2: (Strike if N.A.)

S\$

Name 2:

Payee 3: (Strike if N.A.)

S\$

Name 3:

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

TP

3) Survey fee:

330 + 420

RECEIVED 17 JUL 2018

COPY SENT 17/07/18

26/11/13
Simeon

REF:

ASSIGNMENT

From: _____ Date: _____
Estimate No: _____
OD / TP / RES / OD RES / EVA / INV / MV
To Insp: _____ No: _____
at Work: _____
of _____
Insured: _____
Policy No: _____
Claims: _____
Sum Ins: _____ Excess: _____
(Client: _____)
Make of: _____

(Policy Condition)

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

Bal. or Market Value: _____
IDAC Accident Report: _____ Consistent? : Yes or No
GIA / PR Seen: _____ Consistent? : Yes or No
Est. Repairs: 3 days Res.: Yes or No
Lum Surri: - % 3 Val.: Yes or No
CA / REV / REP. / 24 HRS
Date: _____ Person Contacted: _____
Vehicle: IN / OUT

N/S	O/S

Veh No: SH 9545T Yr Regn: 514 217
Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
Truck / Trailer or
Make: Topdo Pri S.C. 1798
Colour: Blue A/C: Insured / Std / NI / NA
Sp. Reading: 126791 T/Radio: Insured / Std / NI / NA
Eng/No: _____
C/No: 3701CBJFY 4035 61038
Gen. Cond: Good / Fair / Poor / Burnt
Steering: In order / Jammed / Leaked / Burnt or
Brake: In order / Jammed / Leaked / Burnt or
Modi: Nil / S/Rim / STD A/Rim or
Tyre Size: F: 195/65R15
R: _____
BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
TOYO / YOKO or Davanti
Front: _____ Rear: _____
R/Bal. 7 mm R/Bal. 7 mm
L/Bal. 7 mm L/Bal. 7 mm
D.O.A. 5/5/18 D.O.I. 7/5/18
Survey held at CDGE (Loyang)
Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or
Rear M.s.
The U/C / Chassis frame / Body Structure affected due to collision.

Date / Time	Action / Instruction
9/5/18	Contract PIP \$3091.55 / 3 days.
	(RED: 4,185.35 58%)

Date/Time, file Pass to?

☐ : Preli. Report

1)

☐ : Final Report

Date/Time, file Return to?

2)

Days Of Repair: _____

Resurvey No. of Trip: _____

Add Fee: ☐ : Site Insp (\$ _____)

☐ : Interview (\$ _____)

☐ : Tech. Ins. (\$ _____)

Survey Fee:

Transportation:

\$ + RS. \$ _____

Photos

Others



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/AIG18008388/K1ea3	
78 SHENTON WAY #08-16 CHARTIS BUILDING SINGAPORE 079120		Date : 08-05-2018	
		Code : AIG	
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	SKH 3752X	Veh. Inspected	SH 9545T
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	08/05/2018
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	05/05/2018	Inspection Date	07/05/2018
Survey held at	COMFORTDELGRO ENGINEERING PTE LTD 59 LOYANG DRIVE SINGAPORE 508969		
5a. Remarks			
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.			

REPAIR ESTIMATE

VEHICLE NO : SH 9545T

MAKE :

MODEL : TOYOTA PRIUS

DATE : 070518

LKK - Kalvin

Lot: R9

PARTS DESCRIPTION	QTY	UNIT PRICE	AMOUNT
REAR TRUNK LID COVER <i>X 1/2</i>			\$ 922.50
REAR TRUNK LID RUBBER <i>X 1/2</i>			\$ 357.00
REAR TRUNK LID GLASS (BLACK COLOR) <i>X 1/2</i>			\$ 721.30
GARNISH SUB-ASSY, BACK DOOR, OUTSIDE <i>1/2</i>			\$ 889.70
REAR TRUNK LID LOGO(PRIUS) <i>1/2</i>			\$ 60.80
REAR TRUNK LID LOGO(HYBRID) <i>1/2</i>			\$ 52.40
REAR TRUNK LID LOGO(TOYOTA STAR) <i>1/2</i>			\$ 52.90
REAR BUMPER <i>1/2</i>			\$ 458.60
REAR BUMPER RE-INFORCEMENT <i>1/2</i>			\$ 318.80
REAR BUMPER UNDER COVER <i>1/2</i>			\$ 552.60
REAR BUMPER SIDE RETAINER <i>X 1/2</i>			\$ 112.70
REAR BUMPER UNDER SIDE COVER (LH) <i>X 1/2</i>			\$ 232.00
REAR BUMPER CLIPS <i>1/2</i>			\$ 22.00
RETAINER, REAR BUMPER, SIDE, LH <i>X 1/2</i>			\$ 94.80
SEAL, REAR BUMPER SIDE, LH <i>X 1/2</i>			\$ 148.40
TAIL LAMP ASSY (UPPER) (LH) <i>X 1/2</i>			\$ 557.90
TAIL LAMP ASSY (LOWER) (LH) <i>X 1/2</i>			\$ 548.40
REAR END PANEL <i>X 1/2</i>			\$ 602.10
REAR END PANEL GARNISH <i>X 1/2</i>			\$ 121.60
SUB TOTAL			\$ 6,826.50
LESS 25%			\$ 1,365.30
DISCOUNTED TOTAL			\$ 5,461.20
REAR TRUNK LID APPS STICKER <i>1/2</i>			\$ 40.00
REAR TRUNK LID COMFORT & TEL NO. STICKER <i>1/2</i>			\$ 60.00
REAR BUMPER REVERSE SENSOR <i>1/2</i>			\$ 135.70
REAR BUMPER RUBBER MAT <i>1/2</i>			\$ 50.00
			\$ 285.70
LABOUR CHARGE			
Panel Beating			\$ 600.00
Spray Painting Charge			\$ 850.00
Wiring Charge			\$ 600.00
Tuff Kote			\$ 30.00
TOTAL LABOUR			\$ 1,530.00
ESTIMATE TOTAL			\$ 7,276.90

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 to the vehicle
- Supplier of parts must be surveyed and approved by the insurance company

Acknow

Signat

Date:

TOTAL LABOUR

ESTIMATE TOTAL

Kalvin LKK
 7/5/18 11:40am
 3 PIP Before Part Pkt.

This is an initial estimate based on a visual inspection of the above vehicle. The final repair quantum will be prepared after the vehicle is surveyed by a motor Surveyor appointed by the insurance company.

**COMFORTDELGRO
ENGINEERING**

ComfortDelGro Engineering Pte Ltd
59 Loyang Drive Singapore 508969
Fax: 6546 8156

Our Job Ref No : 305156889Date : 09/05/18**FINALIZATION FORM**To : LKK

Fax :

Attn : KALVIN ANGVehicle Reg No. : SH 9545TDate of Accident : 05-May-18

The survey and estimates of the repairs of the above-mentioned vehicle are as follows:-

1. The repair job shall bill to: AIG ASIA --- SKH3752X

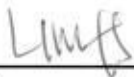
2. The finalized amount shall be:

(a) Spare Parts after List discount \$2,041.55(b) Labour Charges \$1,050.00**Total for Part-By-Part Repair Cost** \$3,091.55

(c) Lumpsum Repair (if applicable)

Total for Lumpsum repair cost after Less: 20%**Final Lumpsum Repair cost**3. Estimated normal period for repairs: 3 working days.4. **We shall treat the above amount as Correct and Confirmed if there is no reply from you within 7 working days**

5. Thank you for your assistance.

We confirm the estimates and
finalized amountSignature : Name : LIM T STel : 62148398Fax : 65468156Signature : Name : KALVINDate : 9/5/18**For Official Use Only**

Item	Amount	Document Attached Yes or No	Confirm By (Signature)	Remarks
1. Rental Rate P/Day		YES		
2. Loss of Income Paid				
3. Survey Fees	-----			
4. LTA Search Fee				
5. Medical Fees (on behalf of driver, if applicable)				
6. Overrun				

Remarks:

COMPANY : THIRD PARTY'S CLAIMS (CAS)
 CUSTOMER: 7010045
 ADDRESS : COMFORT TRANSPORTATION PTE LTD
 383 SIN MING DRIVE
 SINGAPORE SINGAPORE 575717
 65508755

JOB NO : 305156889
 REGN NO : SH 9545T
 MILEAGE : 0000000000
 MAKE : TOYOTA
 MODEL : PRIUS HYBRID(G4)
 DATE OF REGN : 05.07.2017
 DATE/TIME IN : 05.05.2018 08:35
 ACCIDENT DATE : 05.05.2018

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001	04-01-0302-2346-G	BOOTLID LOWER GARNISH	1	889.70	25.00	667.27
0002	04-01-0302-2270-G	BOOTLID EMBLEM-HYBRID	1	52.40	25.00	39.30
0003	04-01-0302-2269-G	BOOTLID EMBLEM-Toyota Sta	1	52.90	25.00	39.67
0004	04-01-0302-2271-G	BOOTLID EMBLEM-PRIUS	1	60.80	25.00	45.60
0005	28-01-0302-2013-A	BOOTLID APPS STICKER	1	40.00		40.00
0006	28-01-0302-0006-A	BOOTLID 65521111	1	30.00		30.00
0007	04-01-0302-2282-G	REAR BUMPER	1	458.60	25.00	343.95
0008	04-01-0302-2287-G	REAR BUMPER UNDER COVER	1	552.60	25.00	414.45
0009	04-01-0302-2267-G	REAR BUMPER CLIPS	10	22.00	25.00	16.50
0010	04-01-0302-2288-G	REAR BUMPER REINFORCEMENT	1	318.80	25.00	239.10
0011	09-01-0302-2005-A	REVERSE SENSOR	1	135.70		135.70
0012	28-01-0302-2015-A	BOOTLID COMFORTDELGRO	1	30.00		30.00

SUB-TOTAL : 2,041.54

JOB NATURE

COMPANY : THIRD PARTY'S CLAIMS (CAS)
CUSTOMER: 7010045
ADDRESS : COMFORT TRANSPORTATION PTE LTD
383 SIN MING DRIVE
SINGAPORE SINGAPORE 575717
65508755

JOB NO : 305156889
REGN NO : SH 9545T
MILEAGE : 0000000000
MAKE : TOYOTA
MODEL : PRIUS HYBRID(C
DATE OF REGN : 05.07.2017
DATE/TIME IN : 05.05.2018 08:35
ACCIDENT DATE : 05.05.2018

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

0000 L	PANEL BEATING	600.00	
0001 23-502	SPRAYPAINT ON AFFECTED AREA	400.00	
0002 20-05	REAR BUMPER MAT	100.00 50	
		SUB-TOTAL	: 1,100.00

TOTAL : 3,141.54


MVA NAME & SIGNATURE
DATE :

SURVEYOR NAME & SIGNATURE
DATE :

AUTHORISED : YES / NO

OMFORTDELGRO ENGINEERING

member of COMFORTDELGRO

R9

ComfortDelGro Engineering Pte Ltd

265 Braddell Road Singapore 579701
 Mobile - 65 6363 6280 Facsimile - 65 6295 9753

Workshops

59 Loyal Drive Singapore 508385 24 Simons Loop Singapore 758136
 383 Sin Ming Drive Singapore 575717 7 Sungei Kidut Way Singapore 728791
 45 Pandan Road Singapore 200088 8 Defu Avenue 1 Singapore 339337
 38 Pandan Road Singapore 200088

Date/Time: 05.05.2018 10:22 Page : 1

am: ARC Repair TP(CLSO)1

JOB CARD Sales Order: (Sat) JC NO305156889

OMER	REGN NO: SH 9545T	MILEAGE
IS COMFORT TRANSPORTATION PTE LTD	MAKE: TOYOTA	FUEL E.....1/2.....F
OMER NO 7010045	MODEL PRIUS HYBRID(G4)05.	DATE/TIME IN 05.2018 08:35
LESS 383 SIN MING DRIVE	YR OF MANU 05.07.2017	TARGET DATE
Singapore SINGAPORE 575717	CHASSIS CODE JTDRB3FU403561038	COMPLETION DATE/TIME:
65508755 (R) (P)		
COUNT CARD NO.		

JOB DESCRIPTION

Accident Date: 05.05.2018
 ATURE: 3P 05.05.18

'NO LABOR CODE DESCRIPTION

WORKED & PASSED OUT BY: _____

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

Redemption Slip

Exit Pass

No.: SH 9545T LIMITS

Vehicle No.: SH 9545T

Service Advisor

Signature/Date

Name of Service Advisor

Date

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE

VEHICLE NO : SH 9545T

MAKE :

MODEL : TOYOTA PRIUS

DATE : 070518

LKK - Kalvin

Lot: R9

PARTS DESCRIPTION	QTY	UNIT PRICE	AMOUNT
REAR TRUNK LID COVER <i>X 4y 21</i>			\$ 922.50
REAR TRUNK LID RUBBER <i>X</i>			\$ 357.00
REAR TRUNK LID GLASS (BLACK COLOR) <i>X</i>			\$ 721.30
GARNISH SUB-ASSY, BACK DOOR, OUTSIDE <i>/</i>			\$ 889.70
REAR TRUNK LID LOGO (PRIUS) <i>/</i>			\$ 60.80
REAR TRUNK LID LOGO (HYBRID) <i>/</i>			\$ 52.40
REAR TRUNK LID LOGO (TOYOTA STAR) <i>/</i>			\$ 52.90
REAR BUMPER <i>/</i>			\$ 458.60
REAR BUMPER RE-INFORCEMENT <i>?</i>			\$ 318.80
REAR BUMPER UNDER COVER <i>/</i>			\$ 552.60
REAR BUMPER SIDE RETAINER <i>?</i>			\$ 112.70
REAR BUMPER UNDER SIDE COVER (LH) <i>X repair</i>			\$ 232.00
REAR BUMPER CLIPS <i>/</i>			\$ 22.00
RETAINER, REAR BUMPER, SIDE, LH <i>?</i>			\$ 94.80
SEAL, REAR BUMPER SIDE, LH <i>?</i>			\$ 148.40
TAIL LAMP ASSY (UPPER) (LH) <i>?</i>			\$ 557.90
TAIL LAMP ASSY (LOWER) (LH) <i>?</i>			\$ 548.40
REAR END PANEL <i>?</i>			\$ 602.10
REAR END PANEL GARNISH <i>?</i>			\$ 121.60
SUB TOTAL			\$ 6,826.50
LESS 25%			\$ 1,365.30
DISCOUNTED TOTAL			\$ 5,461.20
REAR TRUNK LID APPS STICKER <i>/</i>			\$ 40.00
REAR TRUNK LID COMFORT & TEL NO. STICKER <i>/</i>			\$ 60.00
REAR BUMPER REVERSE SENSOR <i>/</i>			\$ 135.70
REAR BUMPER RUBBER MAT <i>/</i>			\$ 50.00
			\$ 285.70
LABOUR CHARGE			
Panel Beating			\$ 850.00
Spray Painting Charge			\$ 600.00
Wiring Charge			\$ 30.00
Tuff Kote			\$ 50.00
TOTAL LABOUR			\$ 1,530.00
ESTIMATE TOTAL			\$ 7,276.90

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before and after painting
- To display damaged parts during resurvey
- Parts prices are subject to change
- Third party survey is subject to "No prejudice" basis
- No dispute on the basis of the survey

TOTAL LABOUR

ESTIMATE TOTAL

Signature:

Date:

Kalvin LKK

7/5/18 11:40hr

3 Rm PIP Before Part Pht.

This is an initial estimate based on a visual inspection of the above vehicle. The final repair quantum will be prepared after the vehicle is surveyed by a motor Surveyor appointed by the insurance company.

...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	05 May 2018 Edit Reg		07 May 2018 00:00 Edit Adj Rpt	S\$3,091.55 Edit Estimates	S\$3,091.55 View Rpt		Pending for Survey Report Cancel Case

Main

Reference

Claim Details

Documents

[Show All](#)

CLAIM SUBFOLDER DETAILS

[Created by adjuster]

Insured:	Chionh Kia Huat, ID: S0195164E, Tel: +6596672752		
Main Claimant:	COMFORT TRANSPORTATION PTE LTD, Co. Reg. No.: 199303821R		
Vehicle Reg. No.:	SH9545T	Date of Loss:	05/05/2018 07:00 - :59 [10 Months From LTA Reg Date (Man Yr)]
Claim Type:	TP / 3173261883SG	Policy/Cover Note No.:	1700086342 (Comprehensive)
Vehicle Reg. No. (Insured):	SKH3752X	Policy No. (Claimant):	MCOM0015
		Excess:	
Repairer:	ComfortDelGro Engineering Pte Ltd (Loyang) 59 Loyang Drive, 508969 Loyang - Tel: 6214 8300		
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:	India International Insurance Pte Ltd (HQ) - Tel: 63476100		
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by KALVIN ANG WEI KUN] ... [Final Rpt due 17/05/2018]		
Driver/Custodian (Insured):	Chionh Kia Huat (), NRIC: S0195164E, Tel: +6596672752		

ASSOCIATED MAIL RECEIVED

[View All](#)[Compose Case Mail](#)

- AIG_SG (10/05/2018): Request To Upload 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

***SH9545T (3173261883SG)**
[SKH3752X]

TP
COMFORT TRANSPORTATION PTE LTD
May 5 2018 7:00AM
[Chionh Kia Huat]
ComfortDelGro Engineering Pte Ltd

Upload Documents Upload Photos Compose New Letter Upload Video Upload Audio			View View in Browser	
Letters/Correspondences			1 per page	☒
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	☒
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	10/05/18 17:12	Accident Statement From:OD - Reg. No: SKH3752X, Claimant: CHIONH KIA HUAT	 Load HTM	
Photos/Images			3 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	08/05/18 17:22	General View	 Load JPG	☒
2	08/05/18 17:22	General View	 Load JPG	☒
3	08/05/18 17:22	General View	 Load JPG	☒
4	08/05/18 17:22	General View	 Load JPG	☒
5	08/05/18 17:22	General View	 Load JPG	☒
6	08/05/18 17:22	General View	 Load JPG	☒
7	08/05/18 17:22	General View	 Load JPG	☒
8	08/05/18 17:22	General View	 Load JPG	☒
9	08/05/18 17:22	General View	 Load JPG	☒
10	08/05/18 17:22	General View	 Load JPG	☒
11	08/05/18 17:22	General View	 Load JPG	☒
12	08/05/18 17:22	General View	 Load JPG	☒
13	08/05/18 17:22	General View	 Load JPG	☒
14	08/05/18 17:22	General View	 Load JPG	☒
15	08/05/18 17:22	General View	 Load JPG	☒
16	08/05/18 17:22	General View	 Load JPG	☒
17	08/05/18 17:22	General View	 Load JPG	☒
18	08/05/18 17:22	General View	 Load JPG	☒
19	08/05/18 17:22	General View	 Load JPG	☒
20	08/05/18 17:22	General View	 Load JPG	☒
21	08/05/18 17:22	General View	 Load JPG	☒
22	08/05/18 17:22	General View	 Load JPG	☒
23	08/05/18 17:22	General View	 Load JPG	☒
24	08/05/18 17:22	General View	 Load JPG	☒
25	08/05/18 17:22	General View	 Load JPG	☒
26	08/05/18 17:22	General View	 Load JPG	☒
27	08/05/18 17:29	Reinspection Photo	 Load JPG	☒
28	08/05/18 17:29	Reinspection Photo	 Load JPG	☒

Letters/Correspondences					☒
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
29	08/05/18 17:29	Reinspection Photo		Load JPG	☒
30	08/05/18 17:29	Reinspection Photo		Load JPG	☒
31	08/05/18 17:29	Reinspection Photo		Load JPG	☒
32	08/05/18 17:29	Reinspection Photo		Load JPG	☒
33	10/05/18 17:32	Reinspection Photo		Load JPG	☒
34	10/05/18 17:32	Reinspection Photo		Load JPG	☒
35	10/05/18 17:32	Reinspection Photo		Load JPG	☒
Documentation				1 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	15/05/18 00:07	TP ESTIMATE - MARKED		Load PDF	
2	15/05/18 00:07	TP GIA REPORT		Load PDF	
3	07/06/18 17:57	LETTER TO OI		Load PDF	
4	18/07/18 10:47	AUTHORISATION TO ACT		Load PDF	
5	18/07/18 10:47	LTA SEARCH		Load PDF	
6	18/07/18 10:47	RELEASE VOUCHER		Load PDF	
7	18/07/18 10:47	RENTAL RECEIPT		Load PDF	
8	18/07/18 10:47	WORKSHOP INVOICE		Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST

Reset

Save

Print

There are no document checklists configured.

Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)

Show Remarks To: ☐ Handling Insurer

Note: Remarks are private unless you show it to other parties.

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

**THIRD PARTY EXPRESS SETTLEMENT
(PAYMENT BREAKDOWN)**

Vehicle No:	SKH3752X (Insd veh)	Model:	TOYOTA PRIUS HYBRID 1.8 CVT
	SH9545T (TP veh)		(A)
Date of Accident:	05/05/2018		

Global Sum Settlement	:	☒ Yes	☐ No
Repair Estimate	:	\$	7,786.28
Final Repair Cost	:	\$	3,307.96
Loss of Use	:	\$	200.00
Rental (if any)	:	\$	501.60
LTA / GIA Search Fee	:	\$	7.49
Others:	:	\$	
	:	\$	
Final Settlement Sum (GLOBAL SUM)	:	\$	4,010.00

Is Third Party Workshop GIA Registered? ☒ YES ☐ NO (Kindly indicate below)

A) For **Non GIA Registered Workshop:** Agreed Liability _____ (%)

B) For **GIA Registered Workshop:** BOLA Applicable: Yes/ ~~No~~ BOLA Scenario No: 27

BOLA Liability: 100 (%) 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)	ComfortDelGro Engineering Pte Ltd	:	\$ 4,010.00
2)		:	\$
3)		:	\$
4)		:	\$
5)		:	\$

NUR SHAQILAH BTE ABDOL WAHAB

18 Jul
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: CC3/AIG18008388/K1EA3S2
Date: 18/07/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 1700086342
Claimant Vehicle No : SH9545T **Insured Vehicle No :** SKH3752X
 Date of Loss: 05/05/2018 Nature of Claim: TP Claim No: 3173261883SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SH9545T**
 Make & Model: TOYOTA PRIUS HYBRID, 1.8 CVT (A) Engine No: 2ZRS056066
 Reg. Date: 05/07/2017 (Man. Year: 2017) Chassis No: JTDKB3FU403561038
 Colour: Blue Odometer: 126791 km
 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: Fair Steering (Serviceable): Yes Footbrake (Serviceable): Yes
 Handbrake (Serviceable): Yes Engine Modification: No Pre-accident Condition:

CONDITION OF TYRES

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

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	5,746.90	2,091.55	3,655.35	63.61
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,530.00	1,000.00	530.00	34.64
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	7,276.90	3,091.55	4,185.35	57.52
+ GST 7.00/7.00% (S\$)	509.38	216.41	292.97	57.52
Nett Amount (S\$)	7,786.28	3,307.96	4,478.32	57.52
+ Loss of Use (4.0 x S\$50.00/day) (S\$)		200.00		
+ Car Rental (4.0 x S\$125.40/day) (S\$)		501.60		
+ Doc/Search Fee (S\$)		7.49		
Nett Liability (S\$)		4,017.05		
Global Sum Settlement (S\$)		4,010.00		

INSPECTION

Date of Assignment: 07/05/2018
 Date Inspected: 07/05/2018 Inspected At: ComfortDelGro Engineering Pte Ltd (Loyang)
 59 Loyang Drive
 Singapore 508969
 Estimated Period of Repair: 3.0 days

Adjuster: KALVIN ANG WEI KUN**Manager:** Asher Sng Rong Yi

NOTE: This report represents our findings at the time and place of inspection stated herein. Such inspection has been carried out to the best of our knowledge and ability but any other liability under any other circumstances is hereby expressly excluded.

REPAIR DETAILS

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*REAR TRUNK LID COVER	Repair	922.50 FL	*-FL
2	1		*REAR TRUNK LID RUBBER	Serviceable	357.00 FL	*-FL
3	1		*REAR TRUNK LID GLASS (BLACK COLOR)	Serviceable	721.30 FL	*-FL
4	1		*GARNISH SUB-ASSY, BACK DOOR, OUTSIDE	Cracked	889.70 FL	*889.70 FL
5	1		*REAR TRUNK LID LOGO (PRIUS)	Necessary	60.80 FL	*60.80 FL
6	1		*REAR TRUNK LID LOGO (HYBRID)	Necessary	52.40 FL	*52.40 FL
7	1		*REAR TRUNK LID LOGO (TOYOTA STAR)	Necessary	52.90 FL	*52.90 FL
8	1		*REAR BUMPER	Deformed	458.60 FL	*458.60 FL
9	1		*REAR BUMPER RE-INFORCEMENT	Bent	318.80 FL	*318.80 FL
10	1		*REAR BUMPER UNDER COVER	Cracked	552.60 FL	*552.60 FL
11	1		*REAR BUMPER SIDE RETAINER	Serviceable	112.70 FL	*-FL
12	1		*REAR BUMPER UNDER SIDE COVER (LH)	Repair	232.00 FL	*-FL
13	10		*REAR BUMPER CLIPS	Necessary	22.00 FL	*22.00 FL
14	1		*RETAINER, REAR BUMPER, SIDE, LH	Serviceable	94.80 FL	*-FL
15	1		*SEAL, REAR BUMPER SIDE, LH	Serviceable	148.40 FL	*-FL
16	1		*TAIL LAMP ASSY (UPPER) (LH)	Serviceable	557.90 FL	*-FL
17	1		*TAIL LAMP ASSY (LOWER) (LH)	Serviceable	548.40 FL	*-FL
18	1		*REAR END PANEL	Serviceable	602.10 FL	*-FL
19	1		*REAR END PANEL GARNISH	Serviceable	121.60 FL	*-FL
20	1		*REAR TRUNK LID APPS STICKER	Necessary	40.00 FS	*40.00 FS
21	1		*REAR TRUNK LID COMFORT & TEL NO. STICKER	Necessary	60.00 FS	*60.00 FS
22	1		*REAR BUMPER REVERSE SENSOR	Shorted	135.70 FS	*135.70 FS
23	1		*REAR BUMPER RUBBER MAT	Necessary	50.00 FS	*50.00 FS

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

Sub Total (\$\$)	7,112.20	2,693.50
- List Item Discount on L Items 20.00/25.00% (\$\$)	1,365.30	601.95
Total Parts (\$\$)	5,746.90	2,091.55

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.	New	850.00	600.00
2	SPRAY PAINTING CHARGE.	New	600.00	400.00
3	WIRING CHARGE.	New	30.00	0.00
4	TUFF KOTE.	New	50.00	0.00
Gross Labour Cost (\$\$)			1,530.00	1,000.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >