

Surveyor:

Mafius

DOI:

ASSIGNMENT

18/5/18

Date / Time:

15/5/18

Registered in Merimen:

15/5/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

S/CE 12340

Name of Insured:

Mohamed Mustafa S/o Shahli Haniffa

Claim No.:

142613514254

Policy No.:

2100408207

Insured Tel No.:

HP:

91180756

Make / Model:

M-Benz E200

Excess Sec II :SS

D.O.A:

9/5/18

Place of Accident:

Balestier Rd

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

PC3919A



INSRS:

WSP:

Tel:

Liability:

RMKS:

✓ 1x



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

3/6/18

PC3919A - X; S/CE 12340 - X

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: 18.5.18

Confirm with: WSP

Confirm by: Cks

Repair Cost: PIP \$52,962.78

(3 days)

Reduction:

3 %

Email

Call

FINAL SETTLEMENT

Date/Time: 19.6.18

Confirm with: WSP

Email

Call

Final Liability:

% 100

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

310

If NO or B 28, Ass. Lia:

Repair Cost:

\$53,170.17

OI TURN IN H/P TO WSP, AND THIS WSP ROAD.

Loss of Rental (LOR):

\$ -

(days)

Loss of Use (LOU):

\$5,300.00

(\$100 x 3 days)

Loss of Income (LOI):

\$ -

(\$ x days)

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

(Tick only one)

GIA/LTA Search

\$52.00

Medical:

\$ -

Disbursement:

\$ -

(e.g. Tow/ Independent)

Legal Cost

\$ -

Total:

\$53,472.17

Global Sum \$:

FINAL PAYMENT

Date/Time: 19.6.18

Confirm with: WSP

Email

Call

Payee 1:

\$53,472.17

Name 1:

VFA Auto Service PTE LTD

Payee 2: (Strike if N/A)

\$ -

Name 2:

Payee 3: (Strike if N/A)

\$ -

Name 3:

COPY SENT

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

TP

3) Survey fee:

320 + 20

REF:

AM

857/16

ASSIGNMENT

From:

Date:

18052018

Estimated Cost:

OD / TP / WS / TP RES / OD RES / EVA / INV / MV

To Inspect Vehicle No:

PC 3919A

at Workshop m/s

Vix Auto

of

60 Kaki Bukit Ave 6

Insured:

Policy No.

Claims No.

Sum Insured

Excess:

(Client's Record)

Make of Veh:

100m

(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

G/A / BP Seen

Consistent? : Yes or No

Est. Repairs:

2

days

Res:

Yes or No

Lump Sum:

1.751

%

3 Val:

Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date:

Person Contacted:

Veh No

PC 3919A

Yr Regn

8 15

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

Truck / Trailer or

41

Make:

Toyota hiace commuter 2982

Colour:

silver

A/C

Insured / Std / NI / NA

Sp. Reading

161023

T/Radio: Insured / Std / NI / NA

Eng/No

C/No:

KDH/2230023570

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In / Jammed / Leaked / Burnt or

Brake: In / Jammed / Leaked / Burnt or

Modi: Nil / S/Rim / STD A/Rim or

Tyre Size:

F:

195/80R15

R:

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

TOYO YOKO or

Front

Rear

R/Bal:

7

mm

R/Bal:

7

mm

L/Bal:

7

mm

L/Bal:

7

mm

D.O.A:

9/5/18

D.O.I:

18/5/18

Survey held at:

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

N/S R.

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

Date / Time

Action / Instruction

18/5/18 confirmed final by \$2962.78 with Mech
HID heading

(RED: 1.312.97 3%)

Date/Time: File Pass to?



: Preli. Report



: Final Report

If

Date/Time: File Return to?

21

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation

1.5 - 4.5

1. Phone

1. Other

1

TOTAL

Report Format:

Lump Sum / I.B.I: \$

Add Fee:



Site Insp: \$



Interview: \$



Tech Invs: \$



Weight and: \$




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/AIG18008857/Uea3		
78 SHENTON WAY #08-16 CHARTIS BUILDING SINGAPORE 079120		Date : 15-05-2018		
		Code : AIG		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SKE 1234D	Veh. Inspected	PC 3919A	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	15/05/2018	
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	09/05/2018	Inspection Date	18/05/2018	
Survey held at	VFIX AUTO SERVICE PTE LTD 60 KAKI BUKIT AVE 6, ARK@KB, 417892 KAKI BUKIT SINGAPORE 417892			
5a. Remarks				
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				

> **Back to OneMotoring**

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Business
Owner ID:	1966K
Vehicle Details	
Vehicle No.:	PC3919A
Vehicle to be Exported:	No
Intended De-registration Date:	18 May 2018
Vehicle Make:	TOYOTA
Vehicle Model:	HIACE COMMUTER GL 3.0 AT 2WD 4DR LWB
Primary Colour:	Silver
Manufacturing Year:	2015
Engine No.:	1KD2502703
Chassis No.:	KDH2230023510
Maximum Power Output:	-
Open Market Value:	\$38,905.00
Original Registration Date:	28 Aug 2015
First Registration Date:	28 Aug 2015
Transfer Count:	1
Actual ARF Paid:	\$1,946.00
Intended PARF Rebate Details	
PARF Eligibility:	No
PARF Eligibility Expiry Date:	-
PARF Rebate Amount:	\$0.00
Intended COE Rebate Details	
COE Expiry Date:	27 Aug 2025
COE Category:	C - Goods Vehicle & Bus
COE Period(Years):	10
PQP Paid:	\$36,599.00
COE Rebate Amount:	\$26,622.00
Total Rebate Amount:	\$26,622.00

The information contained herein is correct as at 18 May 2018

OK

M/S AIG ASIA PACIFIC INS PTE LTD
 CHARTIS BUILDING
 78 SHENTON WAY #08-16
 SINGAPORE 079120

ESTIMATE

DATE : 11/05/2018
 ACC DATE : 09/05/2018
 REF NO. : VFIX-TP20180469
 POLICY NO :

Attention: Motor Claim Department

RE : VEHICLE NO. PC3919A TOYOTA HIACE

DESCRIPTION	AMOUNT S\$
1 1 FRONT BUMPER <i>648.10</i>	<i>200</i> 893.40
2 1 FRONT BUMPER RETAINER <i>RM 100</i>	<i>Cue</i> 120.10
3 1 HEADLAMP <i>RM 115 H19</i>	<i>Cue</i> 2,515.50
	3,529.00
LESS 25%	882.25
	\$ 2,646.75

3283.7
2462.78

LABOUR & MISCELLANEOUS:	AMOUNT S\$
1 To remove damaged body parts with all necessary components/ attachment apply hot-works where necessary, straighten door pillar	<i>200</i> 800.00
2 To spray paint replaced/repainted body panels inclusive of preparatory works and painting materials	<i>280</i> 800.00
3 To conduct headlamp alignment	<i>20</i> 30.00
	\$ 1,630.00

Like this, please notify the Repairer the following:

- To remove damaged parts after spray painting
- To replace damaged parts during resurvey
- Parts prices are subject to confirmation
- The survey is on a "Without Prejudice" basis
- The repairer is not responsible for the cost of the parts

SINGAPORE DOLLARS: FOUR THOUSAND TWO HUNDRED SEVENTY SIX & CENTS

Supplemental items must be resurveyed and is subject to the approval from Insurance Company

Approved by Repairer
 Signature: _____
 Date: _____

GRAND TOTAL : \$ 4,276.75

Vfix Auto Service Pte Ltd



Not done
the photo after repair
18/5/18
2018
P/P 2962-77

Asher Sng (LKKAUTO)

From: Asher Sng (LKKAUTO)
Sent: Thursday, 7 June 2018 5:54 PM
To: 'MUSTAFASINGAPORE@YAHOO.COM.SG'
Subject: ACCIDENT INVOLVING SKE 1234D AND PC 3919A ON 09/05/2018

Our Ref: CC6/AIG18008857/Uea3

07 JUNE 2018

MOHAMED MUSTAFA S/O SHAHUL HAMID @ RAJ MOHAMMED

Dear Sir/Madam,

ACCIDENT INVOLVING SKE 1234D AND PC 3919A ON 09/05/2018

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 10 days from the date of this letter.

Please note that your No-Claim Discount (NCD)(if any) will be affected and reduced by 30% (20% for commercial vehicles) upon next renewal due to this Third Party claim. However, if your policy has a NCD protector feature, it will be deemed utilized for this claim and your NCD will be protected.

Please call us if you have further queries.

Yours faithfully,

Asher
Case Handler
DID: 6841 6051
FAX: 6741 4108
Email: Ashersng@lkkauto.com

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

To: AIG ASIA PACIFIC INS PTE LTD
78 SHENTON WAY
#07-16 AIG BUILDING
SINGAPORE 079120

Dear Sir / Madam,

Claimant:

ACCIDENT INVOLVING PC3919A AND SKE1234D ON 09/05/2018 AT
BALESTIER RD TWDS LAVENDER ST AFT T-JUNC MCNAIR RD

I/We, FENG HUO TRANSPORT am/are the registered owner of
motor car no. PC3919A

Please be informed that I have assigned all compensation monies due to me/us in the above
accident to VFIX AUTO SERVICE PTE LTD.

I/We hereby authorized you to release all monies pertaining to the above mentioned accident
to VFIX AUTO SERVICE PTE LTD and forward the settlement cheque to VFIX AUTO SERVICE PTE
LTD whom I/we have authorized to collect the said compensation monies.

Thank you.

風火
FENG HUO TRANSPORT

Signature of Claimant &
Company Stamp if applicable

IC no.: 53281966K
Date: 07/06/18


Signature of Witness

IC no.: S1527552I
Date: 07/06/18

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

"We/I, **VFIX AUTO SERVICE PTE LTD** ("the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd **LKK AUTO CONSULTANTS PTE LTD** (name of surveyor) with respect to the amount claimed for **S\$3,170.17** (Repair Cost), **S\$300.00** (Loss of Use/Rental), **S\$2.00** (Disbursement) for vehicle no. **PC 3919A** that was damaged pursuant to the accident which occurred on **09/05/2018** (date) along **BALESTIER RD TWDS LAVENDER ST AFTER T-JUNCTION MCN** (location) involving vehicle no/s **SKE 1234D**.

This is pursuant to the inspection conducted on **18/05/2018** (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner **FENG HUO TRANSPORT** ("the third party claimant") of vehicle no. **PC 3919A** 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 **PC 3919A** (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 19 (day) of JUNE (month) 2018 (year)


Signed by appointed surveyor CKS


Signed by "the workshop" (with chop)

*** This Discharge Voucher applies only to the claimant's claim for his property damage and will not affect his personal injuries claim and/or uninsured losses claim on a later date.

Further, the settlement terms herein shall not be used as evidence to prejudice the claimant's personal injuries claim and/or other uninsured losses claim arising out of the subject matter in this action.



Vfix Auto Service Pte Ltd
60 Kaki Bukit Ave 6
Ari@KB Singapore 417892
Email: vfixauto@gmail.com
Tel: 64489268 Fax: 64452368
Co Reg. No: 201602964H
GST Reg No: 201602964H

AIG ASIA PACIFIC INSURANCE PTE LTD
78 SHENTON WAY
#07-16 AIG BUILDING
SINGAPORE 079120

FINAL REPAIR BILL

DATE : 07/06/2018
VEHICLE NO : PC3919A
MAKE/MODEL : TOYOTA HIACE
ACC DATE : 09/05/2018
CLAIM NO : VFIX-TP20180469
POLICY NO :

AMOUNTS\$

PART / PART

Repair Amount	2,962.78
7% GST	207.39
Total	<u>3,170.17</u>

SINGAPORE DOLLARS : THREE THOUSAND ONE
HUNDRED SEVENTY & CENTS SEVENTEEN ONLY

VFIX AUTO SERVICE PTE LTD


KEN TAN





**GENERAL INSURANCE ASSOCIATION OF SINGAPORE
RECORDS MANAGEMENT CENTRE**
6 Raffles Quay #18-00, Singapore 048580
Phone: +65 6224 0010 Fax: +65 6224 0030
Operating Hours: Monday to Friday 9am to 5pm
GST Registration No: M400017735

Third Party Insurer Enquiry

Our Ref No: GR-18-071028
Date of Request: 10/05/2018

Your Ref No: Online Purchase

Vfix Auto Service Pte Ltd
60 Kaki Bukit Ave 6
ARK@KB
Singapore 417892

TP 469
PC 3919A

Dear Sir/Madam,

Enquiry Date: 10/05/2018
Enquiry By: Kelvin Poh Leong Hock
TP Vehicle No: SKE1234D
Accident Date: 10/05/2018

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SKE1234D	AIG Asia Pacific Insurance Pte. Ltd.	09/04/2018-08/04/2019	65-6419-3000

Thank You.

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

This is a computer generated document and requires no signature



RECORDS MANAGEMENT CENTRE

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

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

TAX INVOICE

Our Ref No: GR-18-071028
Date of Request: 10/05/2018

Your Ref No: Online Purchase

Vfix Auto Service Pte Ltd
60 Kaki Bukit Ave 6
ARK@KB
Singapore 417892

TP 469

PC 3919A

Dear Sir/Madam,

Enquiry Date: 10/05/2018
Enquiry By: Kelvin Poh Leong Hock
TP Vehicle No: SKE1234D
Accident Date: 10/05/2018

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

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

☒ GIRO ☐ Cash ☐ Cheque

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

Fastlane

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	16 May 2018 Edit Reg		18 May 2018 00:00 Edit Adj Rpt	S\$2,962.77 Edit Estimates	S\$2,962.77 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All
------	-----------	---------------	-----------	----------

CLAIM SUBFOLDER DETAILS [Created by adjuster]

Insured:	MOHAMED MUSTAFA S/O SHAHUL HAMID @ RAJ MOHAMMED, ID: S2174269D			
Main Claimant:	FENG HUO TRANSPORT, Co. Reg. No.: 53281966K			
Vehicle Reg. No.:	PC3919A	Date of Loss:	09/05/2018 00:00 - :59 [32 Months and 11 Days From LTA Reg Date (Man Yr)]	
Claim Type:	TP / 1470135142SG	Policy/Cover Note No.:	2100408507 (Comprehensive)	
Vehicle Reg. No. (Insured):	SKE1234D	Policy No. (Claimant):	D17MTSCBU000521	
		Excess:		
Repairer:	Vfix Auto Service Pte Ltd (HQ) 60 Kaki Bukit Ave 6, ARK@KB, 417892 Kaki Bukit - Tel: 64552957			
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Mohd-Rasheed, Rashidah - 64191767] Rashidah.Mohamedrasheed@aig.com			
Claimant's Insurer:	Sompo Insurance Singapore Pte. Ltd. (HQ) - Tel: 6461 6555			
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MARCUS CHUA] ... [Final Rpt due 24/05/2018]			

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

*PC3919A (1470135142SG)

[SKE1234D]






























TP

FENG HUO TRANSPORT

May 9 2018 12:00AM

[MOHAMED MUSTAFA S/O SHAHUL HAMID @ RAJ MOHAMMED]

Vfix Auto Service Pte Ltd

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	<input type="checkbox"/>
Photos/Images			3 per page <input type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	18/05/18 16:39	Chassis Number	 Load JPG	<input checked="" type="checkbox"/>
2	18/05/18 16:39	Odometer Reading	 Load JPG	<input checked="" type="checkbox"/>
3	18/05/18 16:39	General View	 Load JPG	<input checked="" type="checkbox"/>
4	18/05/18 16:39	General View	 Load JPG	<input checked="" type="checkbox"/>
5	18/05/18 16:39	General View	 Load JPG	<input checked="" type="checkbox"/>
6	18/05/18 16:39	General View	 Load JPG	<input checked="" type="checkbox"/>
7	18/05/18 16:39	General View	 Load JPG	<input checked="" type="checkbox"/>
8	18/05/18 16:39	General View	 Load JPG	<input checked="" type="checkbox"/>
9	18/05/18 16:39	General View	 Load JPG	<input checked="" type="checkbox"/>
10	18/05/18 16:39	General View	 Load JPG	<input checked="" type="checkbox"/>
11	18/05/18 16:39	General View	 Load JPG	<input checked="" type="checkbox"/>
12	18/05/18 16:39	General View	 Load JPG	<input checked="" type="checkbox"/>
13	18/05/18 16:39	General View	 Load JPG	<input checked="" type="checkbox"/>
14	18/05/18 16:39	General View	 Load JPG	<input checked="" type="checkbox"/>
15	18/05/18 16:39	General View	 Load JPG	<input checked="" type="checkbox"/>
16	18/05/18 16:39	General View	 Load JPG	<input checked="" type="checkbox"/>
17	18/05/18 16:39	General View	 Load JPG	<input checked="" type="checkbox"/>
18	18/05/18 16:39	General View	 Load JPG	<input checked="" type="checkbox"/>
19	18/05/18 16:39	General View	 Load JPG	<input checked="" type="checkbox"/>
20	18/05/18 16:39	General View	 Load JPG	<input checked="" type="checkbox"/>
21	18/05/18 16:39	General View	 Load JPG	<input checked="" type="checkbox"/>
22	18/05/18 16:39	General View	 Load JPG	<input checked="" type="checkbox"/>
23	18/05/18 16:39	General View	 Load JPG	<input checked="" type="checkbox"/>
24	18/05/18 16:39	General View	 Load JPG	<input checked="" type="checkbox"/>
25	18/05/18 16:39	General View	 Load JPG	<input checked="" type="checkbox"/>
26	18/05/18 16:39	General View	 Load JPG	<input checked="" type="checkbox"/>
27	18/05/18 16:39	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
28	18/05/18 16:39	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
29	18/05/18 16:39	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
30	18/05/18 16:39	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
31	18/05/18 16:39	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
Documentation			1 per page <input type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print

Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
No	Finalized On		Thumbnail	Print
LKK Auto Consultants Pte Ltd (HQ)				
1	16/05/18 13:47	TP GIA REPORT	 Load PDF	
2	27/05/18 16:21	TP ESTIMATE - MARKED	 Load PDF	
3	07/06/18 17:54	LETTER TO OI	 Load PDF	
4	25/06/18 11:56	WORKSHOP INVOICE	 Load PDF	
5	25/06/18 11:56	AUTHORISATION TO ACT FORM	 Load PDF	
6	25/06/18 11:56	Release Voucher	 Load PDF	
7	25/06/18 11:56	GIA SEARCH	 Load PDF	
AIG Asia Pacific Insurance Pte. Ltd. (SG)				
No	Finalized On		Thumbnail	Print
1	16/05/18 14:44	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:	SKE1234D (Insd veh)	Model:	TOYOTA HIACE 3.0 D
	PC3919A (TP veh)		COMMUTER GL AT 2WD 4DR
Date of Accident:	09/05/2018		LWB (M)

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	:	\$	4,576.12
Final Repair Cost	:	\$	3,170.16
Loss of Use	:	\$	300.00
Rental (if any)	:	\$	0.00
LTA / GIA Search Fee	:	\$	2.00
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum	:	\$	3,472.16

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)	Vfix Auto Service Pte Ltd	:	\$ 3,472.16
2)		:	\$
3)		:	\$

JOANNE LEE KHANG MIN

25 Jun
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: CC6/AIG18008857/UEA3Q2

Date: 25/06/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100408507
Claimant Vehicle No : PC3919A **Insured Vehicle No :** SKE1234D
 Date of Loss: 09/05/2018 Nature of Claim: TP Claim No: 1470135142SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **PC3919A**
 Make & Model: TOYOTA HIACE, 3.0 D COMMUTER GL AT 2WD 4DR LWB (M) Engine No: 1KD2502703
 Reg. Date: 28/08/2015 (Man. Year: 2015) Chassis No: KDH2230023510
 Colour: Silver Odometer: 161023 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: 195/80 R15 Rear Tyre Size: 195/80 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	2,646.75	2,462.77	183.98	6.95
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,630.00	500.00	1,130.00	69.33
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	4,276.75	2,962.77	1,313.98	30.72
+ GST 7.00/7.00% (S\$)	299.37	207.39	91.98	30.72
Nett Amount (S\$)	4,576.12	3,170.16	1,405.96	30.72
+ Loss of Use (3.0 x S\$100.00/day) (S\$)		300.00		
+ Doc/Search Fee (S\$)		2.00		
Nett Liability (S\$)		3,472.16		

INSPECTION

Date of Assignment: 18/05/2018
 Date Inspected: 18/05/2018 Inspected At: Vfix Auto Service Pte Ltd (HQ)
 60 Kaki Bukit Ave 6, ARK@KB
 Singapore 417892
 Estimated Period of Repair: 2.0 days

Adjuster: MARCUS CHUA**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		*FRONT BUMPER	Distorted	893.40 FL	*648.10 FL
2	1		*FRONT BUMPER RETAINER N/S	Cracked	120.10 FL	*120.10 FL
3	1		*HEADLAMP N/S HID	Cracked	2,515.50 FL	*2,515.50 FL
					Sub Total (S\$)	3,529.00
					- List Item Discount on L Items 25.00/25.00% (S\$)	882.25
					Total Parts (S\$)	2,646.75
						3,283.70
						820.93
						2,462.77

F=Franchise part. 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
<u>Labour Items</u>				
1	TO REMOVE DAMAGED BODY PARTS WITH ALL NECESSARY COMPONENTS /ATTACHMENT APPLY HOT-WORKS WHERE NECESSARY ,STRAIGHTEN DOOR PILLAR	New	800.00	200.00
2	TO SPRAY PAINT REPLACED /REPAIRED BODY PANELS INCLUSIVE OF PREPARATORY WORKS AND PAINTING MATERIALS	New	800.00	280.00
3	TO CONDUCT HEADLAMP ALIGNMENT	New	30.00	20.00
Gross Labour Cost (\$\$)			1,630.00	500.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >