

INS. CASE OWNER:

CC 6 UR
AIG 1800

AWI, Ujib

LKK:
IDAC:

Surveyor:

marins

DOI:

ASSIGNMENT

7/5/18

Date / Time:

7/5/18

Registered in Merit:

7/5/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

5UH 8676

Name of Insured:

UR

Insured Tel No.:

HP:

15/5/18

Excess Sec II :SS

D.O.A:

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

MARBUS WAH WEI KHUAN

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

657271676654

Policy No.:

9999999999

Make / Model:

Honda

Place of Accident:

UR 27 Geylang.

OI GIA REPORT: YES / NO

TP GIA REPORT: YES / NO

Insured Liability:

% Final ? Yes / No

GU 9589R



INSRS:

WSP:

Tel:

Liability:

RMKS:

Jin Auto



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

7/5/18
904

GU 9589R - Y

5UH 8676 - Y

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI:

JOY 23-5-18

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

Email

Call

Final Liability:

%

100

(Agreed / Assessed)

BOLA S/N No. : 27

If NO or B.28, Ass. Lia:

Repair Cost:

SS

1,605

Loss of Rental (LOR):

SS

240

(5

60

x

4

days)

Loss of Use (LOU):

SS

240

(5

60

x

4

days)

Loss of Income (LOI):

SS

-

(5

x

days)

LOR only

☐

LOU only

☐

LOR + LOU

☐

LOR + LOI

☐

[Tick only one]

GIA/LTA Search

SS

-

Medical:

SS

-

Disbursement:

SS

-

Legal Cost

SS

-

Total:

SS

1,845

Global Sum SS:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS

1,845

Name 1:

JIN AUTO SERVICES PTE LTD

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

SS

X

Name 2:

X

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

SS

X

Name 3:

X

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

RECEIVED 30 JUL 2018

COPY SENT
7/5/18

(08/11/13) wef

ASS. REC. BY: Marcus

REF:

414/

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

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

To Inspect Vehicle No: GU9589Rat Workshop m/s Jim Auto 9.30

of _____

Insured: _____

Policy No. _____

Claims No. _____

Sum Insured: _____ Excess: _____

(Client's Record)

Make of Veh: _____

(Policy Condition)

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

N/S	O/S

Bal. or Market Value: 13/2

IDAC Accident Rpt: _____ Consistent? : Yes or No

GIA / PR Seen: 2 Consistent? : Yes or NoEst. Repairs: 4 days Res.: Yes or No

Lum Sum: _____ % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Cor 31/3/2020

Vehicle: IN / OUT

Date: _____ Person Contacted: _____

Veh No: GU9589R Yr Regn: 9, 01

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

Truck / Trailer or CarMake: Toyota Liteace c.c. 2184Colour: Black A/C: Insured / Std / NI / NASp. Reading: 463774 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: CR420021905Gen. Cond: Good / Fair / Poor / BurntSteering: In order / Jammed / Leaked / Burnt orBrake: In order / Jammed / Leaked / Burnt orModi: Nil / S/Rim / STD A/Rim or

Tyre Size: F: _____

R: 165 R13

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

TOYO / YOKO or maxtracFront 6 mm Rear 6 mmR/Bal. 6 mm R/Bal. 6 mmL/Bal. 6 mm L/Bal. 6 mmD.O.A. 15/5/18 D.O.I. 21/5/18

Survey held at _____

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

Rear

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

Date / Time Action / Instruction 414 3725 1400 1000L/S \$1,500R (\$863.15/37%)

Date/Time, File Pass to?

1)

Date/Time, File Return to?

2)

☐ : Preli. Report☐ : Final Report

Days Of Repair: _____

Resurvey No. of Trip: _____

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

Survey Fee:

Transportation:

____ S + RS ____ SI

Photos

Others

TOTAL

Report Format : _____

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



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/LCR18009201/Ujb3

78 SHENTON WAY #08-16
CHARTIS BUILDINGS SINGAPORE 079120

Date : 21-05-2018



Code : LCR

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SLH 867G	Veh. Inspected	GU 9589R
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	21/05/2018

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	15/05/2018	Inspection Date	21/05/2018
Survey held at	JIN AUTO SERVICES PTE LTD BLK 14 DEFU LANE 10 #01-412 SINGAPORE 539195		

5a. Remarks

A) THE INSPECTION WAS CONDUCTED ON A "WITHOUT PREJUDICE" BASIS. B) IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.

Jin Auto Services Pte Ltd

Blk 14 Defu Lane 10 #01-412

Singapore 539195

Tel:62898126 Fax :62870590

Company Reg No:200704370C GST Reg No ::200704370C

Your ref :

21/5/2018

M/S AIG

*Not Allowed
claim
2/5/18 \$1500/-
21/5/18
4 days After repair
the photo*

DEAR SIR / MADAM

ESTIMATE REPAIR COST FOR GU9589R

GU9589R CR420021905 TOYOTA LITEACE

List PRICE

01)	1 PC	TAILGATE		\$	1,012.10	
02)	1 PC	TAILGATE GLASS MOULDING	<i>neu</i>	\$	75.30	
03)	1 PC	REAR BUMPER	<i>De 502 s.v</i>	\$	517.00	<i>802 s.v 25840</i>
04)	1 SET	REAR BUMPER CLIPS	<i>neu</i>	\$	12.90	<i>✓</i>
05)	2 PCS	REAR BUMPER REFLECTOR	<i>neu</i>	\$	66.90	<i>X</i>
				\$	1,684.20	
				LESS 25%	\$	(421.05)
				\$	1,263.15	
06)		SEALANT	<i>near windshield</i>	<i>neu</i> \$	40.00	<i>✓</i>
07)		Labour Charge				
08)		TO REMOVE AND REFIX REAR GLASS		\$	120.00	<i>✓</i>
09)		TUFFKOTE		\$	80.00	<i>30</i>
10)		SPRAY PAINTING		\$	380.00	<i>300</i>
		LABOUR CHARGE		\$	450.00	<i>300</i>
		WIRING CHECK		\$	30.00	<i>20</i>
				TOTAL	\$	2,363.15

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:

*P-1100.3
25%
825.22
S.V-298.50
lab-770
1813.72*

Jin Auto Services Pte Ltd

Blk 14 Defu Lane 10 #01-412

Singapore 539195

Tel:62898126 Fax :62870590

Company Reg No:200704370C GST Reg No ::200704370C

Your ref :

\$ 43,241.00

M/S AIG

DEAR SIR / MADAM

ESTIMATE REPAIR COST FOR GU9589R

CR420021905

List Items

- | | | | |
|-----|-------|-------------------------|----------|
| 01) | 1 PC | TAILGATE | 30/500 — |
| 02) | 1 PC | TAILGATE GLASS MOULDING | neu ✓ |
| 03) | 1 PC | REAR BUMPER | 22/00 — |
| 04) | 1 SET | REAR BUMPER CLIPS | neu — |
| 05) | 2 PCS | REAR BUMPER REFLECTOR | 11X |
| 06) | 1 PC | FRONT LH HEADLAMP RIM | 11X |
| 07) | 1 PC | LH SIDELAMP | 11X |

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:

LESS 25%

SEALANT rear windscreen

neu \$ 40.00 ✓

Labour Charge

08) TO REMOVE AND REFIX REAR GLASS

\$ 120.00 ✓

09) TUFFKOTE

\$ 80.00 30

10) SPRAY PAINTING

\$ 380.00 300

LABOUR CHARGE

\$ 450.00 300

WIRING CHECK

\$ 30.00 20

TOTAL

not added
hike

2/5/18
21/5/18
4/6/18

Jin Auto Services Pte Ltd

Blk 14 Defu Lane 10 #01-412

Singapore 539195

Tel:62898126 Fax :62870590

Business Registration No:200704370C

27/6/18

AIG INSURANCE
C/O LKK Auto Consultants Pte Ltd
51 Ubi Ave 1
#01-25 Paya Ubi Industrial Park
(S) 408933

Without Prejudice

Dear Sirs,

ACCIDENT INVOLVING VEHICLE GU9589R & SLH867G ON 15/5/18
CC6/LCR18009201/Ujb3

. we are now seeking the total amount of claim as follow:

Repair cost	S\$1605.00 with gst)
Loss of Use 4DAYS	400.00

TOTAL SS 2005.00

Yours faithfully



Jouis Seow (Email: jouis@jinauto.com.sg)

Joy Irene (LKKAuto)

From: Joy Irene (LKKAuto)
Sent: Wednesday, 23 May 2018 5:30 PM
To: Eileen, May Hwee Yap
Cc: Admin A; Vivian Lau (LKKAuto); Hsiao Tong (LKKAuto)
Subject: ACCIDENT INVOLVING SLH 867G (LCR) & GU 9589R ON 15/05/2018 (10:15) ALONG LOR 22 GEYLANG/ALJUNIED ROAD

23 May 2018

LION CITY RENTALS PTE LTD

Policy Holder

Your Ref: SLH 867G
Our Ref: CC4/LCR18009201/Ujb3

Dear Sir/Madam,

ACCIDENT INVOLVING SLH 867G (LCR) & GU 9589R ON 15/05/2018 (10:15) ALONG LOR 22 GEYLANG/ALJUNIED ROAD

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

We have received a claim from **GU 9589R** against your insurance policy.

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

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

Please call us if you have further queries.

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

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LETTER OF AUTHORISATION

To: Jin Auto Services Pte Ltd

Dear Sir

ACCIDENT INVOLVING GU9589R & SLH867G ON 15/5/2018

I/We, the owner of Vehicle Registration Number, GU9589R hereby authorise you to repair my/our vehicle repair, submit, correspond, negotiate and settle my/our claim for cost of repair and/or uninsured losses arising from the above accident.

I/We further authorise you M/S Jin Auto Services Pte Ltd, to execute, sign, seal and deliver all documents whatsoever in relation to this matter and to accept and receive any payment due to me/us in respect of my/our claim above.

I/We hereby declare that all acts and documents done by virtue of this Letter of Authorisation on my /our behalf shall be good valid and effectual to all intents and purposes whatsoever as if the same had been done or executed by me/us in person.

I/We further confirm that the acceptance by M/s Jin Auto Services Pte Ltd of the settlement amount in respect of such claim shall constitute the full discharge of my/our claim in respect of such loss and damage.

Signed by :

Tanny



Name :

NRIC NO:

Date:

Tanny

26/7/18

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

"We/I, JIN AUTO SERVICES 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\$1,605.00 (Repair Cost), 240.00 (Loss of Use) S\$- (Disbursement) for vehicle no. GU 9589R that was damaged pursuant to the accident which occurred on 15/05/2018 (date) along ALJUNIED ROAD/LOR 22 GEYLANG (location) involving vehicle no/s SLH 867G. This is pursuant to the inspection conducted on 21/05/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner AH SENG STAINLESS STEEL PTE LTD ("the third party claimant") of vehicle no. GU 9589R 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 GU 9589R (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 27 (day) of 7 (month) **2018** (year)



Signed by appointed surveyor



Signed by "the workshop" (with chop)

JIN AUTO SERVICES PTE LTD

Blok 14 #01- 410/412 Defu Lane 10 Singapore 539195
Tel: 6289 8126 (24 hrs) Fax: 6287 0590
Email: jin@jinauto.com.sg
Company Reg. No: 200704370C GST Reg. No: 200704370C

M/s AIG ASIA PACIFIC INSURANCE PLC.

TAX INVOICE

Invoice No: 16013

Vehicle No: GU 9589 R

Date: 22/6/18

[illegible]

N.B No responsibility will be accepted for any loss or damage to any Vehicles or parts left in this workshop for any reason whatsoever.

E. & O. E.

ADD GST	£ 105.40
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TOTAL	21665-00
-------	----------



JIN AUTO SERVICES PTE LTD

...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	23 May 2018 Edit Reg		21 May 2018 00:00 Edit Adj Rpt	S\$1,500.00 Edit Estimates	S\$1,500.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	LCRF Pte Ltd, Co. Reg. No.: 201624597K								
Main Claimant:	AH SENG STAINLESS STEEL PTE LTD, Co. Reg. No.: 2000301818C								
Vehicle Reg. No.:	GU9589R	Date of Loss:	15/05/2018 10:00 - :59 [200 Months and 1 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 6572716966SG	Policy/Cover Note No.:	0999994820 (Comprehensive)						
Vehicle Reg. No. (Insured):	SLH867G	Policy No. (Claimant):	5090880555-01						
		Excess:							
Repairer:	Jin Auto Services Pte Ltd (Defu) Blk 14 Defu Lane 10, #01-410/412, 539195 Defu Lane - Tel: 6289 8126								
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Khoo, Kay-Eng - 6419 1026] Kay-Eng.Khoo@aig.com								
Claimant's Insurer:	NTUC Income Insurance Co-operative Ltd (HQ) - Tel:								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MARCUS CHUA] ... [Final Rpt due 31/05/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> AIG_SG (22/05/2018): 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

*GU9589R (6572716966SG)
[SLH867G]




























TP


AH SENG STAINLESS STEEL PTE LTD

May 15 2018 10:00AM

[LCRF Pte Ltd]

Jin Auto Services Pte Ltd

Upload Documents Upload Photos Compose New Letter Upload Video Upload Audio			View View in Browser	
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	21/05/18 18:36	Chassis Number	 Load JPG	<input checked="" type="checkbox"/>
2	21/05/18 18:36	Odometer Reading	 Load JPG	<input checked="" type="checkbox"/>
3	21/05/18 18:37	General View	 Load JPG	<input checked="" type="checkbox"/>
4	21/05/18 18:37	General View	 Load JPG	<input checked="" type="checkbox"/>
5	21/05/18 18:37	General View	 Load JPG	<input checked="" type="checkbox"/>
6	21/05/18 18:37	General View	 Load JPG	<input checked="" type="checkbox"/>
7	21/05/18 18:37	General View	 Load JPG	<input checked="" type="checkbox"/>
8	21/05/18 18:37	General View	 Load JPG	<input checked="" type="checkbox"/>
9	21/05/18 18:37	General View	 Load JPG	<input checked="" type="checkbox"/>
10	21/05/18 18:37	General View	 Load JPG	<input checked="" type="checkbox"/>
11	21/05/18 18:37	General View	 Load JPG	<input checked="" type="checkbox"/>
12	21/05/18 18:37	General View	 Load JPG	<input checked="" type="checkbox"/>
13	21/05/18 18:37	General View	 Load JPG	<input checked="" type="checkbox"/>
14	21/05/18 18:37	General View	 Load JPG	<input checked="" type="checkbox"/>
15	21/05/18 18:37	General View	 Load JPG	<input checked="" type="checkbox"/>
16	21/05/18 18:37	General View	 Load JPG	<input checked="" type="checkbox"/>
17	21/05/18 18:37	General View	 Load JPG	<input checked="" type="checkbox"/>
18	21/05/18 18:37	General View	 Load JPG	<input checked="" type="checkbox"/>
19	21/05/18 18:37	General View	 Load JPG	<input checked="" type="checkbox"/>
20	21/05/18 18:37	General View	 Load JPG	<input checked="" type="checkbox"/>
21	21/05/18 18:37	General View	 Load JPG	<input checked="" type="checkbox"/>
22	21/05/18 18:37	General View	 Load JPG	<input checked="" type="checkbox"/>
23	21/05/18 18:37	General View	 Load JPG	<input checked="" type="checkbox"/>
24	25/06/18 09:05	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
25	25/06/18 09:05	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
26	25/06/18 09:05	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
Documentation				
			1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	22/05/18 17:46	TP ESTIMATE- MARKED	 Load PDF	
2	22/05/18 17:46	TP GIA REPORT	 Load PDF	
3	02/08/18 10:35	WORKSHOP INVOICE	 Load PDF	
4	02/08/18 10:35	AUTHORISATION TO ACT FORM	 Load PDF	
5	02/08/18 10:35	Release Voucher	 Load PDF	
6	02/08/18 10:35	LETTER TO OI	 Load PDF	

Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail Print
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail Print
1	22/05/18 12:05	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></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:	SLH867G (Insd veh)	Model:	TOYOTA LITEACE 2.2 D (A)
	GU9589R (TP veh)		
Date of Accident:	15/05/2018		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	:	\$	2,528.57
Final Repair Cost	:	\$	1,605.00
Loss of Use	:	\$	240.00
Rental (if any)	:	\$	0.00
LTA / GIA Search Fee	:	\$	0.00
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum	:	\$	1,845.00

4.00 days at \$60.00 per day

days

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

A) For Non GIA Registered Workshop: Agreed Liability ____ 100 ____ (%)

B) For GIA Registered Workshop: BOLA Applicable: Yes/ No BOLA Scenario No: ____

BOLA Liability: ____ (%) Assessed Liability (*): ____ (%)

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

Remarks _____

Payment Instruction: Payee's Breakdown			
1)	Jin Auto Services Pte Ltd	:	\$ 1,845.00
2)		:	\$

JOANNE LEE KHANG MIN

LKK Auto Consultants Pte Ltd

02 Aug
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/LCR18009201/UJB3Q2

Date: 02/08/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 0999994820
 Claimant Vehicle No: GU9589R Insured Vehicle No: SLH867G
 Date of Loss: 15/05/2018 Nature of Claim: TP Claim No: 6572716966SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **GU9589R**
 Make & Model: TOYOTA LITEACE, 2.2 D (A) Engine No: 3C3928060
 Reg. Date: 14/09/2001 (Man. Year: 2001) Chassis No: CR420021905
 Colour: Black Odometer: 463774 km
 Engine Capacity: 2184 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: Yes

CONDITION OF TYRES

Front Tyre Size: 165 R13 Rear Tyre Size: 165 R13
 Front Left Side: Maxtrek 6 mm Rear Left Side: Maxtrek 6 mm
 Front Right Side: Maxtrek 6 mm Rear Right Side: Maxtrek 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	1,303.15	1,123.72	179.43	13.77
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,060.00	770.00	290.00	27.36
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	2,363.15	1,893.72	469.43	19.86
Approved Total (Overridden) (S\$)		1,500.00		
(S\$)	2,363.15	1,500.00	863.15	36.53
+ GST 7.00/7.00% (S\$)	165.42	105.00	60.42	36.53
Nett Amount (S\$)	2,528.57	1,605.00	923.57	36.53
+ Loss of Use (4.0 x S\$60.00/day) (S\$)		240.00		
Nett Liability (S\$)		1,845.00		

INSPECTION

Date of Assignment: 21/05/2018
 Date Inspected: 21/05/2018 Inspected At: Jin Auto Services Pte Ltd (Defu)
 Blk 14 Defu Lane 10, #01-410/412
 Singapore 539195
 Estimated Period of Repair: 4.0 days

Adjuster: MARCUS CHUA**Manager:** Joy Irene Bascao

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

REPAIR DETAILS

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*TAILGATE	Dented	1,012.10 FL	*1,012.10 FL
2	1		*TAILGATE GLASS MOULDING	Necessary	75.30 FL	*75.30 FL
3	1		*REAR BUMPER (50%)	Deformed	387.75 FS	*258.50 FS
4	1		*SET REAR BUMPER CLIPS	Necessary	12.90 FL	*12.90 FL
5	2		*REAR BUMPER REFLECTOR	Not Necessary	66.90 FL	*- FL
6	1		*SEALANT REAR WINDSCREEN	Necessary	40.00 FS	*40.00 FS

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

Sub Total (\$\$)	1,594.95	1,398.80
- List Item Discount on L Items 25.00/25.00% (\$\$)	291.80	275.08
Total Parts (\$\$)	1,303.15	1,123.72

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Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<u>Labour Items</u>				
1	TO REMOVE AND REFIX REAR GLASS	New	120.00	120.00
2	TUFF KOTE	New	80.00	30.00
3	SPRAY PAINTING	New	380.00	300.00
4	LABOUR CHARGE	New	450.00	300.00
5	WIRING CHECK	New	30.00	20.00
Gross Labour Cost (\$\$)			1,060.00	770.00

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< END OF ESTIMATES >