

Surveyor:

DOI:

Date / Time:

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

Name of Insured:

Insured Tel No.:

Excess Sec II :SS

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

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

Insured Liability:

%

Final ? Yes / No



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

1/6

SKR 6766 U. X.

SKR 8705 Y. X.

Ans

1/6

OINP. Sent out first letter.

5.6.18 * 9.10

STOKED TO OI. ON MON AMUSE ABOUT THIS INCIDENCE, IS CURRENTLY DIVISION. WAS FILE A REPORT WHEN THE RETURN.

REPAIR WSP LIBRARY CLERK.

STAGE

DATE / PIC

Non-Reporting ltr (1st): 1.6.18

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call Of:

> ENFAL 5.7.18

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:

Confirm with:

Confirm by: WSP

Repair Cost: 7P SS1,995.01

(2)

days) Reduction:

15 %

Email

Call

FINAL SETTLEMENT

Date/Time: 16.10.18

Confirm with WSP

Email

Call

Final Liability:

% 100

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

If NO or B 28, Ass. Lia:

Repair Cost:

SS1,599.66

On the PROCEED TP (RUSA TP VIDEO).

Loss of Rental (LOR):

SS 300.00

(3)

days) x 150

Loss of Use (LOU):

SS -

(5

x

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 -

(e.g. Tow/ Independent)

Legal Cost

SS -

Total:

SS 1,899.66

Global Sum SS:

FINAL PAYMENT

Date/Time: 16.10.18

Confirm with: WSP

Email

Call

Payee 1:

SS1,899.66

Name 1:

SRIKUNTA MOTOR PTE LTD

Payee 2: (Strike if N/A)

SS

Name 2:

Payee 3: (Strike if N/A)

SS

Name 3:

REF:

ALG

9532

1 Head

①

AVAILABILITY

ASSIGNMENT

From:

Date:

06062018

Estimated Cost:

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

To inspect Vehicle No:

SKP 6766U

at Workshop no/s

Specialists motor

of

91k 3018A Ubi Rd 1 # 01-24

Insured

Policy No

Claims No

Sum Insured

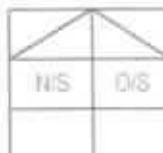
Excess:

(Client's Record)

Make of Veh

(Policy Condition)

3.30pm - 4pm



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

Bal. or Market Value:

IDAC Accident Rpt

Consistent? : Yes or No

GIA / PR Seen

Consistent? : Yes or No

Est. Repairs

x days

Res: Yes or No

Lump Sum:

- %

3 Val: Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date:

Person Contacted:

Veh Info

SKP6766U

Yr Regn

2014 July

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

Truck / Trailer or

Make

Lexus ES300

CC 2494

Colour

White

A/C

Insured / Std / NI / NA

Sp Reading

97018

TiRadio

Insured / Std / NI / NA

Engine

C/No

JTHBW164X02058897

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

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

Tyre Size:

F:

215/55R17

R:

215/55R17

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

TOYO / YOKO or

Front

Rear

R/Bal

06

mm

R/Bal

06

mm

L/Bal

06

mm

L/Bal

06

mm

D.O.A

D.O.I

06/06/18

Survey held at

Specialist

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

Front o/s

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

Date / Time

Action / Instruction

TP ALG

P/P → 1.495.01 (R60) → 5.301.49 18%)

Date/Time: For Pass to T



Prel. Report

Days Of Repair:

P



Final Report

Resurvey No. of Trip:

Date/Time: For Return to T

P

Add Fee:



Site Insp: \$



Inter. Insp: \$



Tech. Insp: \$



Workshop: \$

Survey Fee

Transportation

1. D + P = \$

2. \$

3. \$

4. \$

TOTAL

Report Format

Lump Sum / I.B.F: \$



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/AIG18009532/ea3		
78 SHENTON WAY #08-16 CHARTIS BUILDING SINGAPORE 079120		Date : 25-05-2018		
		Code : AIG		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SKR 8705Y	Veh. Inspected	SKP 6766U	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	25/05/2018	
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	23/05/2018	Inspection Date		
Survey held at	SPECIALISTS MOTOR PTE LTD BLK 3018A UBI ROAD 1 #01-24-26 SINGAPORE 408711			
5a. Remarks				
A) THE INSPECTION WAS CONDUCTED ON A "WITHOUT PREJUDICE" BASIS. B) IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				

SPECIALISTS MOTOR PTE LTD

Block 3018A, Ubi Road 1, #01-24-26, Singapore 408711

Tel: 67472112 (5 lines) Fax: 67438032

Email: cardoc@singnet.com.sg

Bus. Reg No: 199502604 E GST No: 19-9502604-E

SM/SKP6766U/1805089

25th May 2018

The Manager
Motor Claim Department
AIG Asia Pacific Insurance Pte Ltd
CHARTIS Building
78 Shenton Way #07-16
Singapore 079120

Date of Accident : 23rd May 2018
Location : People's Park Complex Car Park

Third Party Claim Vehicle No : SKR 8705 Y Mitsubishi Outlander
Repair Cost For Vehicle No : SKP 6676U (Lexus ES300H)

Estimated Supply of Parts & Labours

No.	Particulars	Qty	Price	Amounts
1	Front bumper fascia	1	935.10	\$ 935.10
2	Front bumper clips	1 set	38.00	\$ 38.00
3	Front bumper side retainer LH&RH RH	2	65.80	\$ 131.60
4	Headlamp RH	1	2,201.30	\$ 2,201.30
5	Front Bumper Sensor	1	472.50	\$ 472.50
6	Front grille chrome	1	298.00	\$ 298.00
				\$ 4,076.50

Labour Charges :-

	Amounts
Cut out, renew, knocking & welding front bumper support panel, headlamp RH, remove & install all damage parts, straighten rear chassis & re-align body	\$ 1,600.00
Remove & install front bumper sensor	\$ 80.00
Spray painting on damage parts	\$ 1,000.00
Check lighting & focus headlamp after repairs	\$ 40.00

Labour Charge

Total Amount

GST will be reflected in the final bills.

Notes : -Please inform us within 14 days, from the date of this letter, in the event that the owner/driver is in breach of its policy with your company, failing which we shall hold your company liable for all costs of repairs, loss of use and storage.

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:

Adrian Lim
06/06/18
02 days

total: 1495.01
(P/P)

L

SPECIALISTS MOTOR PTE LTD

Block 3018A, Ubi Road 1, #01-24-26, Singapore 408711

Tel: 67472112 (5 lines) Fax: 67438032

Email: cardoc@singnet.com.sg

Bus. Reg No: 199502604 E GST No: 19-9502604-E

LKY - Admin

SM/SKP6766U/1805089

01st October 2018

WITHOUT PREJUDICE

The Manager
Motor Claim Department
AIG Asia Pacific Insurance Pte Ltd
CHARTIS Building
78 Shenton Way #07-16
Singapore 079120

**RE: ACCIDENT INVOLVING VEHICLES SKP 6766 U AND SKR 8705 Y ON
23rd MAY 2018 AT 1010 HRS AT PEOPLE'S PARK COMPLEX CARPARK**

Dear Sirs,

We refer to the above matter.

Our Client Mr.Ng Lung Kheng the registered owner of SKP 6766 U.

You are the insurer of motor vehicle no. SKR 8705 Y, which was involved in the above accident.
Please be informed that the collision was caused by the negligent owner/driver of the motor vehicle no.
SKR 8705 Y, in consequence of which our client has suffered damages and consequential loss.

Attached a few documents for your reference:

- a) Repair bill & Car rental bill
- b) GIA report & Police report
- c) An authorisation letter from the owner (SKP 6766 U)

We are claiming as follows: -

Repair bill	S\$ 1,599.66
Car rental bill	S\$ 300.00

S\$ 1,899.66

Dollar: One Thousand Eight Hundred Ninety Nine And Cents Sixty Six Only.

Kindly let us know whether you are prepare to settle the claim within the next ten (10) days
from the date herewith .

Please remit the cheque in favour to "Specialists Motor Pte Ltd" as soon as possible.

Thank you,

Yours faithfully,


Karen Ong

ACCIDENT INVOLVING VEHICLE

SKP 6766 U AND SKR 8705 Y ON 23TH MAY 2018 AT 1010HRS
AT PEOPLE'S PARK COMPLEX CARPARK

Letter Of Authority And Undertaking

I / We Ng Lung Kheng (NRIC NO) S1552364 F of
26 Jalan Lempeng #01-08 Singapore 18805

the owner / driver of Vehicle No. SKP 6766 U hereby authorise your esteem
company Specialists Motor Pte Ltd

as my repairer for my Damaged Vehicle involved in the above accident and to claim
against the negligent party and/or insurance company.

I / We hereby agreed to be bound by the following:-

1. You are authorised to use my / our name to claim against the negligent party and / or insurance company pertaining to the above accident including any other incidental losses. All payments / settlement monies shall be made in favour of your company M/S Specialists Motor Pte Ltd
2. All documents receive by me from third party or insurance company will be sent to your office for follow-up action.
3. Any offer of settlements by the insurer and / or negligent party will be accepted only with your concurrence and approval.
4. I / We agree to sign / execute the Discharge Receipt within 7 working days of issue of notice, by post, electronic mail, social media or text messaging, by your company.
5. If I / We fail to sign / execute the Discharge Notice after 7 working days from the Issue of notice, I / We hereby authorise your company's authorised representative to sign and execute the said Discharge Receipt on my / our behalf.
6. Throughout the process of claim, I / We will be obligated to assist and to provide your company with accurate and correct information.
7. I / We agree that I / We shall pay to your company all cost / expenses / damages incurred or suffered by you as a result of the unsuccessful recovery of the claims for the full repair cost and any other incidental cost / expenses by you on my / our behalf.
8. I / We warrant and undertake that all information and statement provided by me / us to you are true and accurate.

Thanking you in anticipation.

Yours faithfully



Date : 24/05/2018

AUTHORISATION TO ACT
(AIG Express Third Party Claim)

I, Ng lung Kheng (the third party claimant) of 26 Jalan Lempeng
#01-08 Singapore 128805 (address), owner of SEP 6766U (vehicle no.)
hereby authorize Specialists Motor Pte Ltd ("the workshop") to act for me
with respect to my claim for repair costs and/or rental and/or loss of use ("claim") for my vehicle
no. SEP 6766U that was damaged pursuant to the accident which occurred on 23/05/18
(date) along People's Park Complex Carpark (location) involving vehicle no/s
SKR 87054 ("the accident").

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

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

Dated this 24 (day) of 05 (month) 2018 (year)



Signed by "the third party claimant"
(with chop if applicable)



Signed by "the workshop"
(with chop)

RELEASE VOUCHER
(AIG Express Third Party Claim)

"We/I, Specialists Motor 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\$1,599.66** (Repair Cost), **S\$300.00** (Loss of rental/~~use~~), **S\$ -** (Disbursement), for vehicle no. SKP 67664 that was damaged pursuant to the accident which occurred on 23/05/18 (date) along People's Park Complex Carpark (location) involving vehicle no/s SKR 87054. This is pursuant to the inspection conducted on 06/06/18 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner Ms LUNG WING ("the third party claimant") of vehicle no. SKP 67664 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 SKP 67664 (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 16 (day) of Oct (month) 20 18 (year)



Signed by appointed surveyor



Signed by "the workshop" (with chop)

SPECIALISTS MOTOR PTE LTD

Block 3018A, Ubi Road 1, #01-24-26, Singapore 408711

Tel: 67472112 (5 lines) Fax: 67438032

Email: cardoc@singnet.com.sg

Bus. Reg No: 199502604 E GST No: 19-9502604-E

SM/SKP6766U/1805089

01st October 2018

TAX INVOICE

The Manager
Motor Claim Department
AIG Asia Pacific Insurance Pte Ltd
CHARTIS Building
78 Shenton Way #07-16
Singapore 079120

Date of Accident : 23rd May 2018
Location : People's Park Complex Car Park
Third Party Claim Vehicle No : SKR 8705 Y Mitsubishi Outlander
Repair Cost For Vehicle No : SKP 6766 U (Lexus ES300H)

Supply of Parts & Labours

No.	Particulars	Qty	Price	Amounts
1	Front bumper fascia	1	935.10	\$ 935.10
2	Front bumper clips	1 set	38.00	\$ 38.00
3	Front bumper side retainer RH	1	65.80	\$ 65.80
				\$ 1,038.90
		Less	10%	\$ 103.89
				\$ 935.01

Labour Charges :-

	Amounts
Cut out, renew, knocking & welding front bumper support panel, headlamp RH, remove & install all damage parts, straighten rear chassis & re-align body	\$ 250.00
Remove & install front bumper sensor	\$ 60.00
Spray painting on damage parts	\$ 250.00
	\$ 1,495.01
Add 7% GST	\$ 104.65
Total Amount	\$ 1,599.66

S/Dollars :- One Thousand Five Hundred Ninety Nine And Cents Sixty Six Only.

SPECIALISTS MOTOR PTE LTD

.....

SPECIALISTS AUTO SERVICE

Block 3018A, Ubi Road 1, #01-26/24 Singapore 408711

Tel: 67472112 (5 Lines) Fax: 67438032

No. 3468

Date:

22/06/2018

OFFICIAL RECEIPT

Received from

Ng Lung Kheng

the sum of Dollars

Three Hundred Only

being payment of

4681

\$

300⁰⁰
~~100~~

Cash/ Cheque No:

Thuan

SPECIALISTS AUTO SERVICE

SPECIALISTS AUTO SERVICE

Block 3018A, Ubi Road 1, #01-24/25/26, Singapore 408711. Tel: 6747 2112 Fax: 6743 8032

SKP6766U

RENTAL AGREEMENT

NO. 4681

HIRER'S PARTICULARS

Name: Ng Lung Kheng
 Address (Res): 26 Jalan Lempang
#01-08 (s) 128805
 (Off): _____
 Tel: 97537955 Res: _____
 Occupation: _____
 Driving Licence No: _____
 Expiry Date: _____
 Passport / I/C No: S1552364F

ADDITIONAL DRIVER'S PARTICULARS

Name: ~ Same as above ~
 Occupation: _____
 Driving Licence No: _____
 Place Issued: _____ Passport / I/C No: _____
 Date of Birth: _____

ADDITIONAL INFORMATION

Loss Damage Waiver: With/Without _____ I accept Omald
 \$ _____ per day Excess \$ 4000

VEHICLE TO BE DRIVEN IN SINGAPORE ONLY
 PROHIBITED TO ENTER MALAYSIA BY LAW

THE RENTER IS SOLELY RESPONSIBLE FOR BREACH
 OF TRAFFIC LAWS, ANY PARKING FINES OR
 SURCHARGE DURING PERIOD OF HIRE.

RENTER DECLARATION : I accept the terms and conditions
 above and overleaf. I declare that all information in this form are
 true and accurate. If I opt to pay by credit card, my signature here is
 to be deemed to have been made on applicable credit card voucher.

Omald

RENTER'S SIGNATURE/COMPANY STAMP

Vehicle No. SLP 9375 H

Make / Model Kia K3

OUT	Date	<u>21/06/18</u>	Time	<u>10:35</u>
IN	Date	<u>22/06/18</u>	Time	<u>17:00</u>

Replacement Vehicle No: _____ Initial: _____

Date / Time _____

Petrol Level Out					Petrol Level In				
E	1/4	1/2	3/4	F	E	1/4	1/2	3/4	F

RATES	Amount Due
Days <u>2</u> @ \$ <u>150.00</u> per day	<u>300.00</u>
Weeks @ \$ _____ per week	
Month @ \$ _____ per month	
Add Hours @ \$ _____ per hour	
TOTAL	\$300.00

Amount paid _____
 Balance Due _____

Deposit amount (refundable) \$ _____

Refund Signature _____

PAYMENT

Cheque: _____
 Cash: _____
 Credit Card / Nets: _____

Remarks _____

NB: (1) ANY ACCIDENTS INVOLVING THIS HIRE VEHICLE, NOTIFY OUR OFFICE AS SOON AS POSSIBLE.
 (2) VEHICLE TO BE DRIVEN IN SINGAPORE ONLY, PROHIBITED TO ENTER MALAYSIA BY LAW

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





















Fastlane

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	30 May 2018 Edit Reg		06 Jun 2018 00:00 Edit Adj Rpt	S\$1,495.01 Edit Estimates	S\$1,495.01 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	WOO CHEE WEI , ID: 57020681A								
Main Claimant:	NG LUNG KHENG , ID: S1552364F								
Vehicle Reg. No.:	SKP6766U	Date of Loss:	23/05/2018 12:00 - :59 [46 Months and 1 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 5644035012SG	Policy/Cover Note No.:	1800004738 (Comprehensive)						
Vehicle Reg. No. (Insured):	SKR8705Y	Policy No. (Claimant):	M0007593						
		Excess:							
Reparer:	Specialists Motor Pte Ltd (HQ) Blk 3018A Ubi Road 1, #01-24/25/26, 408711 Ubi - Tel: 6747 2112								
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Tan, Bennie-WZ - 6419 1718] Bennie-WZ.Tan@aig.com								
Claimant's Insurer:	Etiqa Insurance Pte Ltd (HQ) - Tel: 63360477								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by ADRIAN LING] ... [Final Rpt due 06/06/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> AIG_SG (04/06/2018): Re: No OI GIA Report AIG_SG (28/05/2018): No OI GIA Report 									
ALL ASSOCIATED TASKS View All Search Tasks Create New Task Complete									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

Claim Documents

*SKP6766U (5644035012SG)
[SKR8705Y]
TP
NG LUNG KHENG
May 23 2018 12:00PM
[WOO CHEE WEI]
Specialists Motor 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	01/10/18 10:20	General View	 Load JPG	<input checked="" type="checkbox"/>
2	01/10/18 10:20	General View	 Load JPG	<input checked="" type="checkbox"/>
3	01/10/18 10:20	General View	 Load JPG	<input checked="" type="checkbox"/>
4	01/10/18 10:20	General View	 Load JPG	<input checked="" type="checkbox"/>
5	01/10/18 10:20	General View	 Load JPG	<input checked="" type="checkbox"/>
6	01/10/18 10:20	General View	 Load JPG	<input checked="" type="checkbox"/>
7	01/10/18 10:20	General View	 Load JPG	<input checked="" type="checkbox"/>
8	01/10/18 10:20	General View	 Load JPG	<input checked="" type="checkbox"/>
9	01/10/18 10:21	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
10	01/10/18 10:21	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
11	01/10/18 10:21	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	25/05/18 14:50	TP GIA REPORT	 Load PDF	
2	01/06/18 09:27	Non reporting letter	 Load PDF	
3	05/07/18 15:08	LETTER TO OI	 Load PDF	
4	18/10/18 11:13	WORKSHOP INVOICE	 Load PDF	
5	18/10/18 11:13	AUTHORISATION TO ACT FORM	 Load PDF	
6	18/10/18 11:13	Release Voucher	 Load PDF	
7	18/10/18 11:13	RENTAL RECEIPT	 Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	18/06/18 11:20	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 #ccc; width: 100%; height: 100%;"></div> <div style="position: absolute; bottom: 5px; right: 5px; text-align: center;"> ^ v </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:	SKR8705Y (Insd veh)	Model:	Lexus ES300H 2.5 LUXURY
	SKP6766U (TP veh)		(A)
Date of Accident:	23/05/2018		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	: \$	7,272.26	
Final Repair Cost	: \$	1,599.66	
Loss of Use	: \$		days at \$0.00 per day
Rental (if any)	: \$	300.00	2 days
LTA / GIA Search Fee	: \$	0.00	
Others:	: \$	0.00	
	: \$		
Final Settlement Sum	: \$	1,899.66	
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)	Specialists Motor Pte Ltd	: \$	1,899.66
2)		: \$	

JOANNE LEE KHANG MIN

18 Oct
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/AIG18009532/AEA3Q2

Date: 18/10/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 1800004738
Claimant Vehicle No : SKP6766U **Insured Vehicle No :** SKR8705Y
 Date of Loss: 23/05/2018 Nature of Claim: TP Claim No: 5644035012SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SKP6766U**
 Make & Model: LEXUS ES300H, 2.5 Luxury (A) Engine No: 2AR1063001
 Reg. Date: 22/07/2014 (Man. Year: 2014) Chassis No: JTHBW1GGX02059897
 Colour: White Odometer: 97018 km
 Engine Capacity: 2494 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: 215/55 R17 Rear Tyre Size: 215/55 R17
 Front Left Side: Goodyear 6 mm Rear Left Side: Goodyear 6 mm
 Front Right Side: Goodyear 6 mm Rear Right Side: Goodyear 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	4,076.50	935.01	3,141.49	77.06
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,720.00	560.00	2,160.00	79.41
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	6,796.50	1,495.01	5,301.49	78.00
+ GST 7.00/7.00% (S\$)	475.76	104.65	371.11	78.00
Nett Amount (S\$)	7,272.26	1,599.66	5,672.60	78.00
+ Car Rental (2.0 x S\$150.00/day) (S\$)		300.00		
	Nett Liability (S\$)	1,899.66		

INSPECTION

Date of Assignment: 06/06/2018
 Date Inspected: 06/06/2018 Inspected At: Specialists Motor Pte Ltd (HQ)
 Blk 3018A Ubi Road 1, #01-24/25/26
 Singapore 408711
 Estimated Period of Repair: 2.0 days

Adjuster: ADRIAN LING

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 FASCIA	Deformed	935.10 F	*935.10 FL
2	1		*SET FRONT BUMPER CLIPS	Necessary	38.00 F	*38.00 FL
3	1		*FRONT BUMPER SIDE RETAINER LH & RH	O/S Necessary	131.60 F	*65.80 FL
4	1		*HEADLAMP RH	Not Necessary	2,201.30 F	*- FL
5	1		*FRONT BUMPER SENSOR	Not Necessary	472.50 F	*- FL
6	1		*FRONT GRILLE CHROME	Not Necessary	298.00 F	*- FL

F=Franchise part. L=List Item Disc.

Sub Total (\$\$)	4,076.50	1,038.90
- List Item Discount on L Items 0.00/10.00% (\$\$)	0.00	103.89

Total Parts (\$\$)	4,076.50	935.01
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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	CUT OUT ,RENEW ,KNOCKING & WELDING FRONT BUMPER SUPPORT PANEL ,HEADLAMP RH,REMOVE & INSTALL ALL DAMAGE PARTS ,STRAIGHTEN REAR CHASSIS & RE-ALIGN BODY	New	1,600.00	250.00
2	REMOVE &INSTALL FRONT BUMPER SENSOR	New	80.00	60.00
3	SPRAY PAINTING ON DAMAGE PARTS	New	1,000.00	250.00
4	CHECK LIGHTING & FOCUS HEADLAMP AFTER REPAIRS	New	40.00	0.00
Gross Labour Cost (S\$)			2,720.00	560.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >