

(ENQUIRY)

INS. CASE OWNER:

Morsiah

CC 4 / AIG1800

9627 A 9639

LKK

IDAC:

Surveyor:

Adrian

DOI:

ASSIGNMENT

25/6/18

Date / Time:

15/6/18

Registered in Merimen:

28/5/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SEZ 7150

Name of Insured:

YAK GUN DIMA

Insured Tel No.:

HP:

Excess Sec II :\$5

D.O.A.:

16/6/18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Tomy Tony Low ROBER

Driver Tel No.:

(VA / YES / NO)

Claim No.:

1618 2637156

Policy No.:

201446563-02

Make / Model:

MITSUBISHI

Place of Accident:

ASSA KOWHANG AVE 9 UP

OI GIA REPORT:

(YES / NO)

TP GIA REPORT:

(YES / NO)

Insured Liability:

%

Final? Yes / No

SHH 56P



INSRS:

WSP:

Tel:

Liability:

RMKS:

Cruise



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time

21/6/18

Adrian

31/5/18

8/12/18

13/12/18

RECEIVED 17 DEC 2018

SHH 56P - Y

SEZ 7150 - Y

called CID confirm accident detail. OI to come from lot and collect with sp

OI ✓ video,

DV sent

File pass to SHH for

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:

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:

S\$

days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability:

%

(Agreed / Assessed)

BOLA S/N No.:

If NO or B 28, Ass. Lia.:

Repair Cost:

S\$

3317.00

Loss of Rental (LOR):

S\$

(days)

Loss of Use (LOU):

S\$

4w.w (\$100 x 4 days)

Loss of Income (LOI):

S\$

(\$ x days)

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

[Tick only one]

GIA/LTA Search:

S\$

7.45

Medical:

S\$

Disbursement:

S\$

(e.g. Tow/ Independent)

Legal Cost:

S\$

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

Total:

S\$

3724.45

Global Sum S\$:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$

3724.45

Name 1:

Cruise Autocare Pte Ltd

Payee 2: (Strike if N.A.)

S\$

Name 2:

Payee 3: (Strike if N.A.)

S\$

Name 3:

ASS. REC. BY: Adrian King

REF:

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

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

To Inspect Vehicle No: _____

at Workshop m/s _____

of _____

Insured: _____

Policy No. _____

Claims No. _____

Sum Insured: _____ Excess: _____

(Client's Record)

Make of Veh: _____

(Policy Condition)

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

N/S	O/S

Bal. or Market Value: _____

IDAC Accident Rpt: _____ Consistent? : Yes or No

GIA / PR Seen: _____ Consistent? : Yes or No

Est. Repairs: 4 days Res.: Yes or NoLum Sum: 20. % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No: SG1156P Yr Regn: 2015, AprilType: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make: Mercedes Benz E220 cc 2143Colour: Black A/C: Insured / Std / NI / NASp. Reading: 205205 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: WDDJ220022A711824Gen. Cond: Good / Fair / Poor / BurntSteering: In order / Jammed / Leaked / Burnt orBrake: In order / Jammed / Leaked / Burnt or

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

Tyre Size: F: 265/35R18R: 265/35R18

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

TOYO / YOKO or

Continental

Front _____ Rear _____

R/Bal. 06 mm R/Bal. 06 mmL/Bal. 06 mm L/Bal. 06 mmD.O.A. _____ D.O.I. 25/05/18Survey held at Cruise Automobile

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

Front N/S

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

Date / Time Action / Instruction

TPAIG45 \$ 3100 (Red) \$ 1152 99 / 2771

Date/Time, File Pass to?

☐ : Preli. Report

1)

☐ : Final Report

Date/Time, File Return to?

2)

Days Of Repair: _____

Resurvey No. of Trip: _____

Survey Fee: _____

Transportation: _____

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

) \$ + RS \$

) 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 : CC4/AIG18009627/Amb3

78 SHENTON WAY #08-16
CHARTIS BUILDING
SINGAPORE 079120

Date : 28-05-2018



Code : AIG

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SKZ 715D	Veh. Inspected	SGH 56P
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	28/05/2018

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	18/05/2018	Inspection Date	25/05/2018
Survey held at	CRUISE AUTOCARE PL 53 UBI AVE 1 PAYA UBI IND. PARK #03-53 SINGAPORE 408934		

5a. Remarks

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

CRUISE AUTOCARE PTE LTD

QUOTATION

MS: AIG ASIA PACIFIC INSURANCE PTE. LTD.

TO: CLAIM DEPARTMENT

Fax: 6835 7416

Ben:

WDD2120022 A791824

Quotation No: QCA160185

Quote Date: 25-May-18

Contact No: 68416760

Fax No: 68413527

Veh No.	SGH56P	Make / Model:	M/BENZ E220
S/N	Description	LIST PRICE	Qty Amount
PARTS			
1	FRONT HEADLAMP, LH <i>at</i>	\$2,592.00	1 \$2,592.00 ✓
2	FRONT FENDER, LH <i>deleted</i>	\$784.00	1 \$784.00 ✓
3	FRONT FENDER BRACKET, LH <i>new</i>	\$86.40	1 \$86.40 ✓

DISCOUNT GIVEN 10 %

(\$346.24)

LABOUR

- LABOUR TO REMOVE DAMAGED PARTS, ALIGN AND REPLACE PARTS
- SPRAY PAINTING ON FRONT BUMPER, FRONT LH FENDER, FRONT LH WING MIRROR, FRONT LH DOOR, REAR LH DOOR, REAR LH FENDER AND REAR BUMPER
- CHECK ELECTRICAL

\$400.00 *200*

\$1,750.00 *700*

\$50.00 *30*

LUMP SUM 20% DISCOUNT

(\$1,063.23)

Sub Total \$4,252.93
GST @ 7% \$297.70
Total: **\$4,550.63**

Cruise Autocare Pte Ltd.

Signature of Customer

[Handwritten Signature]

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 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:

53 Ubi Avenue 1, Paya Ubi Industrial Park #03-53 Singapore 408934

TEL: 6841 6760 FAX: 6841 3527

Email: cruiseac@singnet.com.sg

Adrian Lim
4/5 25/05/18
042g
total: 35684
4/5: 3.1K. ✓

CRUISE AUTOCARE PTE LTD

Date: 26TH Nov 2018

AIG ASIA PACIFIC INSURANCE PTE. LTD.
TO: CLAIM DEPARTMENT
Our Ref: CC4/AIG18009627/Amb3

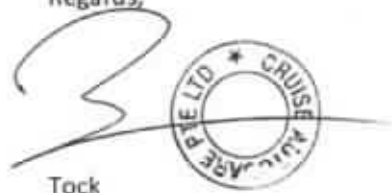
Dear Sir/ Madam,

ACCIDENT INVOLVING SKZ715D & SGH56P ALONG 955A HOUGANG AVE 9 CARPARTK ON 18/05/2018
AT 1740HRS

1	COST OF REPAIR (WITH GST)	\$3,317.00
2	LOSS OF USE FOR 4 DAYS @ \$100 PER DAY	\$400.00
3	LTA SEARCH FEES	\$7.45
		<u>\$3,724.45</u>

We attached herein SGH56P GIA report, LTA search receipt and our final repair bill. Please kindly let us have the acceptance letter and discharge voucher. Please kindly contact the undersigned at cruiseac@singnet.com.sg or 97608848.

Regards,


Tock



53 Ubi Avenue 1, Paya Ubi Industrial Park #03-53 Singapore 408934
TEL: 6841 6760 FAX: 6841 3527
Email: cruiseac@singnet.com.sg



Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 67414108

Our Ref: CC4/AIG18009627/Amb3

04 JUNE 2018

YAK GUO DING

Blk 639 Yishun Street 61

#03-172

SINGAPORE 760639

Dear Sir/Madam,

ACCIDENT INVOLVING SKZ715D AND SGH 56P ON 18/05/2018

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.

Pursuant to the above said accident wherein you and/or your authorized driver had amongst other information given us your version of how the accident had occurred, we as the appointed agent of your insurers shall proceed to negotiate for an amicable settlement with third party claimant.

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.

You are aware that your No-Claim Discount (NCD – if applicable) will be with held for the time being. Pending for final allocation of liability in settlement by our principal AIG Asia Pacific Insurance Pte Ltd.

Please call us if you have further queries.

Yours faithfully,

Bevan Lim

Case Handler

DID: 6749 4274

FAX: 6741 4108

Email: bevanlim@lkkauto.com

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

AUTHORIZATION TO ACT
(AIG Asia Pacific - Express Third Party Claim)

I, C & P RENT-A-CAR PTE LTD (the third party claimant") of 41 Pandan Road, Singapore 609283 (address), owner of SGH 56P (vehicle no.) hereby authorize CRUISE AUTOCARE 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 SGH 56P that was damaged pursuant to the accident which occurred on 18/05/2018 (date) along 955A HOUGANG AVE 9 CAR PARK (location) involving vehicle no/s SKZ 715D ("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 12 (day) of DSC (month) 20 18 (year)

x 

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



Signed by "the workshop"
(with chop)

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

"We/I, CRUISE AUTOCARE 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\$3,317.00 (Repair Cost), S\$400.00 (Loss of Use/Rental), S\$7.45 (Disbursement) for vehicle no. SGH 56P that was damaged pursuant to the accident which occurred on 18/05/2018 (date) along 955A HOUGANG AVE 9 CAR PARK (location) involving vehicle no/s SKZ 715D. This is pursuant to the inspection conducted on 25/05/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner C & P RENT-A-CAR PTE LTD (the third party claimant") of vehicle no. SGH 56P 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 SGH 56P (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 12 (day) of Dec. (month) 2018 (year)



Signed by appointed surveyor



Signed by "the workshop" (with chop)

CRUISE AUTOCARE PTE LTD

GST NO. 200412741G

MS: AIG ASIA PACIFIC INSURANCE PTE. LTD.

TO: CLAIM DEPARTMENT

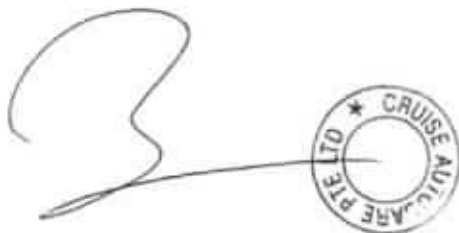
Fax: 6835 7416

Date: 26-Nov-18

Contact No: 68416760

Fax No: 68413527

Veh No.	SGH56P	Make / Model:	M/BENZ E220
			<u>Amount</u>
1	ACCIDENT REPAIR ON <u>SGH56P</u> FOR ACCIDENT ON <u>18.05.2018</u>		\$3,100.00



Cruise Autocare Pte Ltd.

Sub Total	\$3,100.00
GST @ 7%	\$217.00
Total:	\$3,317.00

> Back to OneMotoring



Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 25 May 2018 / 08:25:27

Receipt Date/Time : 25 May 2018 / 08:25:27

Tax Invoice/Receipt

Receipt No. : ITNET-00000-180525-000205

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
Result of Insurance Enquiry - SKZ715D				
As at 18 May 2018/17:40:00				
Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
1	Insurance Enquiry - SKZ715D			
	Enquiry Fee	7.00	0.49	7.49
	20180525082457836577			
	Sub-Total	7.00	0.49	7.49
	Total Before Rounding	7.00	0.49	7.49
	Rounding Difference			0.04
	Total Amount Payable			7.45
Paid By				
	xxxxxxxxxxxx1269	Credit Card:		7.45
		Visa/MasterCard		
	Total			7.45
	Cash Change			0.00
	Tendered Amount			7.45
	Excess Refundable Amount			0.00

THANK YOU AND HAVE A NICE DAY!

Please ensure that all payments to the Authority are good and promptly settled by the payment service provider / financial institution. Otherwise, the transaction and receipt is considered void and late fee may apply.

...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	31 May 2018 Edit Reg		25 May 2018 00:00 Edit Adj Rpt	S\$3,100.00 Edit Estimates	S\$3,100.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured: YAK GUO DING , ID: S0242033C									
Main Claimant: C & P RENT-A-CAR PTE LTD , Co. Reg. No.: 197900477H									
Vehicle Reg. No.:	SGH56P	Date of Loss:	18/05/2018 17:00 - :59 [37 Months and 8 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 1618263729SG	Policy/Cover Note No.:	2100446563 (Comprehensive)						
Vehicle Reg. No. (Insured):	SK2715D	Policy No. (Claimant):	SD18V01359/VPZ/PR05						
		Excess:							
Repairer: Cruise Autocare Pte Ltd () 53 UBI AVE 1 PAYA UBI IND. PARK #03-53, 408934 Ubi - Tel:									
Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by MdNoor, Norsiah] Norsiah.MdNoor@aig.com									
Claimant's Insurer: Liberty Insurance Pte Ltd (HQ) - Tel: (65) 6221 8611									
Adjuster: LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by ADRIAN LING] ... [Final Rpt due 07/06/2018]									
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

*SGH56P (1618263729SG)
[SKZ715D]
TP
C & P RENT-A-CAR PTE LTD
May 18 2018 5:00PM
[YAK GUO DING]
Cruise Autocare Pte Ltd

Upload Documents Upload Photos Compose New Letter Upload Video Upload Audio			View View in Browser	
Video				
			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	01/06/18 15:51	Video - Accident <small>From: SC - Reg. No: SKZ715D, Claimant: YAK GUO DING</small>	Load MP4	
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	08/11/18 10:33	General View	Load JPG	<input checked="" type="checkbox"/>
2	08/11/18 10:33	General View	Load JPG	<input checked="" type="checkbox"/>
3	08/11/18 10:33	General View	Load JPG	<input checked="" type="checkbox"/>
4	08/11/18 10:33	General View	Load JPG	<input checked="" type="checkbox"/>
5	08/11/18 10:33	General View	Load JPG	<input checked="" type="checkbox"/>
6	08/11/18 10:33	General View	Load JPG	<input checked="" type="checkbox"/>
7	08/11/18 10:33	General View	Load JPG	<input checked="" type="checkbox"/>
8	08/11/18 10:33	General View	Load JPG	<input checked="" type="checkbox"/>
9	08/11/18 10:33	General View	Load JPG	<input checked="" type="checkbox"/>
10	08/11/18 10:33	General View	Load JPG	<input checked="" type="checkbox"/>
11	08/11/18 10:33	General View	Load JPG	<input checked="" type="checkbox"/>
12	08/11/18 10:33	General View	Load JPG	<input checked="" type="checkbox"/>
13	08/11/18 10:33	General View	Load JPG	<input checked="" type="checkbox"/>
14	08/11/18 10:33	General View	Load JPG	<input checked="" type="checkbox"/>
15	08/11/18 10:33	General View	Load JPG	<input checked="" type="checkbox"/>
16	08/11/18 10:33	General View	Load JPG	<input checked="" type="checkbox"/>
17	08/11/18 10:33	General View	Load JPG	<input checked="" type="checkbox"/>
18	08/11/18 10:33	General View	Load JPG	<input checked="" type="checkbox"/>
19	08/11/18 10:33	General View	Load JPG	<input checked="" type="checkbox"/>
20	08/11/18 10:33	General View	Load JPG	<input checked="" type="checkbox"/>
21	08/11/18 10:33	General View	Load JPG	<input checked="" type="checkbox"/>
22	08/11/18 10:33	General View	Load JPG	<input checked="" type="checkbox"/>
23	08/11/18 10:33	General View	Load JPG	<input checked="" type="checkbox"/>
24	08/11/18 10:33	General View	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	30/05/18 08:59	EMAIL_FROM_AIG_DD_28052018	Load PDF	
2	30/05/18 08:59	NOTICE & GIA REPORT	Load PDF	
3	08/11/18 12:21	TP ESTIMATE_MARKED	Load PDF	
4	18/12/18 10:24	WORKSHOP INVOICE	Load PDF	

Video				1 per page	<input type="checkbox"/>	<input checked="" type="checkbox"/>
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	Print	
5	18/12/18 10:24	AUTHORISATION TO ACT FORM		Load PDF		
6	18/12/18 10:24	Release Voucher		Load PDF		
7	18/12/18 10:24	LTA SEARCH		Load PDF		
8	18/12/18 10:24	LETTER TO OI		Load PDF		
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	Print	
1	30/05/18 11:29	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: 100px; width: 100%;"></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:	SKZ715D (Insd veh)	Model:	MERCEDES-BENZ E220 2.1
	SGH56P (TP veh)		CDI (A)
Date of Accident:	18/05/2018		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	: \$	5,688.29	
Final Repair Cost	: \$	3,317.00	
Loss of Use	: \$	400.00	4.00 days at \$100.00 per day
Rental (if any)	: \$	0.00	days
LTA / GIA Search Fee	: \$	7.45	
Others:	: \$	0.00	
	: \$		
Final Settlement Sum	: \$	3,724.45	

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)	Cruise Autocare Pte Ltd	: \$	3,724.45
2)		: \$	
3)		: \$	

JOANNE LEE KHANG MIN

18 Dec

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: CC4/AIG18009627/APB3Q2

Date: 18/12/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

2100446563

Claimant Vehicle No : SGH56P

Insured Vehicle No : SKZ715D

Date of Loss: 18/05/2018

Nature of Claim:

TP

Claim No: 1618263729SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SGH56P**

Make & Model: MERCEDES-BENZ E220, 2.1 CDI (A)

Engine No: 65192431618434

Reg. Date: 10/04/2015 (Man. Year: 2013)

Chassis No: WDD2120022A791824

Colour: Black

Odometer: 205205 km

Engine Capacity: 2143 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: 265/35 R18

Rear Tyre Size: 265/35 R18

Front Left Side: Continental 6 mm

Rear Left Side: Continental 6 mm

Front Right Side: Continental 6 mm

Rear Right Side: Continental 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	3,116.16	3,038.40	77.76	2.50
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,200.00	930.00	1,270.00	57.73
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	5,316.16	3,968.40	1,347.76	25.35
Approved Total (Overridden) (S\$)		3,100.00		
(S\$)	5,316.16	3,100.00	2,216.16	41.69
+ GST 7.00/7.00% (S\$)	372.13	217.00	155.13	41.69
Nett Amount (S\$)	5,688.29	3,317.00	2,371.29	41.69
+ Loss of Use (4.0 x S\$100.00/day) (S\$)		400.00		
+ Doc/Search Fee (S\$)		7.45		
Nett Liability (S\$)		3,724.45		

INSPECTION

Date of Assignment: 25/05/2018

Date Inspected: 25/05/2018 Inspected At:

Cruise Autocare Pte Ltd
53 UBI AVE 1 PAYA UBI IND. PARK #03-

53
Singapore 408934

Estimated Period of Repair: 4.0 days

Adjuster: ADRIAN LING

Manager: CHEW HSIAO TONG

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 HEADLAMP -LH	Cut	2,592.00 FL	*2,592.00 FL
2	1		*FRONT FENDER -LH	Dented	784.00 FL	*784.00 FL
3	1		*FRONT FENDER BRACKET ,LH	Not Necessary	86.40 FL	*- FL
					Sub Total (S\$)	3,462.40
					- List Item Discount on L Items 10.00/10.00% (S\$)	346.24
					Total Parts (S\$)	3,116.16

3,376.00

337.60

3,038.40

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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	LABOUR TO REMOVE DAMAGED PARTS ,ALIGN AND REPLACE PARTS	New	400.00	200.00
2	SPRAY PAINTING ON FRONT BUMPER ,FRONT LH FENDER ,FRONT LH WING MIRROR ,FRONT LH DOOR ,REAR LH DOOR ,REAR LH FENDER AND REAR BUMPER	New	1,750.00	700.00
3	CHECK ELECTRICAL	New	50.00	30.00
Gross Labour Cost (\$\$)			2,200.00	930.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >