

Surveyor:

ADRIAN

DOI:

31/5/18

Date / Time:

31/5/18

Registered in Merimen:

4/6/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SUH 3901 X

Name of Insured:

Duncan Murray

Insured Tel No.:

HP:

98252628

Excess Sec II :SS

D.O.A:

30/5/18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Jacqueline Gush Murray

Driver Tel No.:

98628779 (V/L: YES / NO)

Claim No.:

53692 SS0756

Policy No.:

20048836

Make / Model:

N. A. B. B. B.

Place of Accident:

Slip Rd Fr. Long Dr.

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

Insured Liability:

%

Final ? Yes / No



INSRS:

WSP:

Tel:

Liability:

RMKS:

NAT.



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time

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SUH 3901 X:

21-6-18 + 10:00am (MAILED END NO RESPONSE)

EMAIL WSP LIABILITY CLERK

RECEIVED 31 OCT 2018

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call Of:

Email 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:

45 S\$1,300.00

(

3

days) Reduction:

64 %

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with: WSP

Email

Call

Final Liability:

% 100

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

NIL

If NO or B 28, Ass. Lia:

Repair Cost:

S\$1,300.00

DID OVERDUE TP ON 30/06/18

Late to turn left.

Loss of Rental (LOR):

S\$ -

(

3

days)

Loss of Use (LOU):

S\$ 300.00

(\$ 100 x 3 days)

Loss of Income (LOI):

S\$ -

(\$ x 3 days)

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

[Tick only one]

GIA/LTA Search

S\$1.45

Medical:

S\$ -

Disbursement:

S\$ -

(e.g. Tow/ Independent)

Legal Cost:

S\$ -

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

TP

3) Survey fee:

320 + 120

Total:

S\$1,401.45

Global Sum S\$:

FINAL PAYMENT

Date/Time:

Confirm with: WSP

Email

Call

Payee 1:

S\$1,401.45

Name 1:

Natalie Teck Mui, Pte Ltd

Payee 2: (Strike if N.A.)

S\$ -

Name 2:

Payee 3: (Strike if N.A.)

S\$ -

Name 3:

ASS. REC. BY: Adrian Ling

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: _____ days Res.: Yes or No

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

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date: _____ Person Contacted: _____

Veh No: SJG6608C Yr Regn: 2008 / JulyType: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or _____

Make: Toyota Picnic cc 1998Colour: Red A/C: Insured / Std / NI / NASp. Reading: 180464 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: JTEGH23B7000-25831Gen. Cond: Good / Fair / Poor / BurntSteering: Inorder / Jammed / Leaked / Burnt orBrake: Inorder / Jammed / Leaked / Burnt orModl: Nil / S/Rim / STD A/Rim orTyre Size: F: 215/60R16R: 215/60R16BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /

TOYO / YOKO or _____

Front

Rear

R/Bal. 06 mm R/Bal. 06 mmL/Bal. 06 mm L/Bal. 06 mmD.O.A. _____ D.O.I. 31/05/18Survey held at N/ADes. of Damages: Frnt / Rear / O/S / N/S / U/C / Rooftop orFront o/s

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

Date / Time	Action / Instruction
	<u>TP AIG.</u>
	<u>4500 + 4000 (Rear + 2000 BS 4000)</u>
	<u>MV: 14.5K</u>
	<u>PV: 12.5K</u>
	<u>Nett: 2K</u>

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: _____

S + RS \$

Photos

Others

TOTAL

Report Format: _____

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

Add Fee:

☐

: Site Insp (\$ _____)

☐

: Interview (\$ _____)

☐

: Tech. Invs (\$ _____)

☐

: Weekend (\$ _____)



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/AIG18010008/Aea3

78 SHENTON WAY #08-16
CHARTIS BUILDING
SINGAPORE 079120

Date : 03-06-2018



Code : AIG

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SLH 3901X	Veh. Inspected	SJG 6608C
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	03/06/2018

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	30/05/2018	Inspection Date	31/05/2018
Survey held at	NEW HOCK TECK MOTOR PTE LTD 1 KAKI BUKIT AVENUE 6 #01-43 AUTOBAY @ KAKI BUKIT SINGAPORE 417883		

5a. Remarks

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



新福德車廠私人有限公司

NEW HOCK TECK MOTOR PTE. LTD.

1 Kaki Bukit Ave 6, Blk C #01-43 Autobay@Kaki Bukit, Singapore 417883

Email: admin@nhtmotor.com Website: www.nhtmotor.com

Tel: 6747 9241 Fax: 6741 7276

UEN: 201718370K

BIZLINK RENT-A-CAR PTE LTD

31/05/2018

Blk 1 Kaki Bukit Ave 6

01-43

Singapore 417883

Accident date: 30/05/2018

Estimated repair cost for vehicle no: SJG6608C TOYOTA PICNIC 2.0 A '08

S/n	Qty	Items	U/price	Amount
1	1	Front R/H Head Lamp <i>let</i>		\$681.75 ✓
3	1	Front Bumper <i>2nd hand</i>		\$561.40 ✓
4	10	Front Bumper Clip <i>new</i>	\$6.50	\$65.00 <i>30</i>
5	1	Front Bumper Reinforcement <i>3rd hand</i>		\$372.45 ✓
6	1	Front Bumper Inner Sponge		\$181.60 ✓
7	1	Front R/H Bumper Side Retainer <i>new</i>		\$131.35 <i>48</i>
8	1	Front R/H Bumper Fog Lamp <i>Cracked</i>		\$372.55 ✓
9	1	Front R/H Bumper Fog Lamp Cover <i>2nd hand</i>		\$132.25 ✓

Subtotal :- \$2,498.35

Labour charges

To check wiring

\$30.00 ✓

Tuff kote

\$50.00 ✓

Panel beating

\$500.00 *2nd*

Spray painting

\$500.00 *2nd*

Subtotal :- \$1,080.00

Total:- \$3,578.35

Link Auto Consultants hence notify the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged items for resurvey
- Parts prices are subject to final approval
- 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:

total 1700.27
4/5: 13K
030 days

1-31K

Assignment

To: New Hock Teck Motor Pte Ltd (Workshop)



In consideration for your agreement to repair my motor vehicle registration no: SJG66080
and to defer demanding for payment of the cost of repair, I/we the undersigned do hereby
irrevocably assign absolutely to you all the proceeds of my/our claim(s) including damages, interest,
costs and expenses (including legal costs / disbursements payable on a party and party basis which
are to be paid to the parties so entitled including solicitors, vehicle appraisers and other experts /
consultants).

I/We further confirm that payment to you only or to any person authorised by you to receive
payment shall constitute a good and effectual discharge of the obligations by any party of the
aforesaid proceeds of my/our claim(s).

I/We authorise you expressly to give notice of this assignment to the party concerned.

I/We confirm that by this assignment, I/we shall not be entitled in law to receive any payment. If a
cheque is sent to me/us, I/we shall return same to the sender as I/we am/are precluded from
accepting any payment.

Dated this 31 day of 05 2012

Signature	:	
Name	:	<u>Bizlink Rent-A-Car Pte Ltd</u>
ID No.	:	<u>2004029112</u>
Address	:	<u></u>
Witness Signature	:	
Witness Name	:	<u>Chew Yne Yin</u>
Witness ID	:	<u>58866184</u>
Witness Address	:	<u>1 Kaki Bukit Avenue 6 #01-43</u> <u>Singapore 417883</u>

NEW HOCK TECK MOTOR PTE LTD

Our Ref : NPI1809 0169 / SJG6608C
Your Ref : SLH3901X
Date : 20th September 2018

1 Kaki Bukit Avenue 6
Blk C #01-43 Autobay@KB
Singapore 417883

AIG ASIA Pacific Insurance Pte Ltd
78 Shenton Way,
AIG Building, #09-16
Singapore 079120

WITHOUT PREJUDICE

Dear Sirs,

**RE: ACCIDENT INVOLVING SJG6608C & SLH3901X ALONG TANGS CARPARK EXIT ON
30.05.2018, 14:00HRS**

We are instructed by **BIZLINK RENT-A-CAR PTE LTD** to claim damages and losses against you in connection with the above captioned road traffic accident which our client's vehicle **SJG6608C** was damaged by vehicle **SLH3901X** driven by your insured at the material time.

We are instructed that the said accident was caused by your insured's negligent driving and/or management of the vehicle. As a result of the accident, our client's vehicle was damaged and our client has been put to loss and expenses, particulars of which are as follows:

1) Repair Costs	\$ 1,300.00
2) Loss of Use for 03 days (Rental Vehicle)	\$ 300.00
3) LTA Search Fees	\$ 7.45
	<u>\$ 1,607.45</u>

A copy each of the following supporting document is enclosed:

- 1) Final Repair Bill
- 2) LTA Receipt

Please let us have your cheque for the sum **\$1,607.45** made payable to us, **NEW HOCK TECK MOTOR PTE LTD** in the next 14 days.

Yours faithfully,

NEW HOCK TECK MOTOR PTE LTD



Asher Sng (LKKAuto)

From: Asher Sng (LKKAuto)
Sent: Thursday, 5 July 2018 3:03 PM
To: 'JACUINURSEY@GMAIL.COM'
Subject: ACCIDENT INVOLVING SLH 3901X AND SJG 6608C ON 30/05/2018

Our Ref: CC6/AIG18010008/Aea3

05 JULY 2018

DUNCAN NURSEY / JACQUELINE SUSAN NURSEY

Dear Sir/Madam,

ACCIDENT INVOLVING SLH 3901X AND SJG 6608C ON 30/05/2018

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)

LETTER OF AUTHORISATION

New Hock Teck Motor Pte Ltd

Kaki Bukit Avenue 6

Blk 1 #01 13

Singapore 417883

Dear Sir,

Accident on 30/05/2018, 1400
Involving Vehicles SJG6608C, SLH3901X
Along Tanqas Carpark Exit

I/We, the registered owner/driver of vehicle registration no: SJG6608C
have involved in the above accident.

I/We hereby authorize **New Hock Teck Motor Pte Ltd** to commence repairs of the said vehicle forthwith.

I/We agree to assign the whole proceeds of my/our comprehensive/third party claim to you and our solicitor, -, to act on my/our behalf in respect of the above matter. And if applicable, my/our solicitors shall accept this as my/our irrevocable authority to pay the amount as deemed compensated direct to you after deduction of their costs on a Solicitor and client basis.

I/We undertake to co-operate fully with you and our solicitors to ensure that claim is successful.

I/We also authorize you to sign all discharge vouchers/indemnity forms and all necessary papers in relation with the above claim in my/our absence.

Your kind co-operation in this matter will be much appreciated.

Yours truly,

Owner's Signature
(Company's stamp if applicable)

Name: Juraidi
NRIC No.: S7736434Z
Date: 31 May 2018

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

"We/I, NEW HOCK TECK 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\$1,300.00 (Repair Cost), S\$300.00 (Loss of Use/Rental), S\$7.45 (Disbursement) for vehicle no. SJG 6608C that was damaged pursuant to the accident which occurred on 30/05/2018 (date) along ROCHOR ROAD (location) involving vehicle no/s SLH 3901X.

This is pursuant to the inspection conducted on 31/05/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner RIZLINK RENT-A-CAR PTE LTD ("the third party claimant") of vehicle no. SJG 6608C 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 SJG 6608C (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 29 (day) of 10 (month) 2018 (year)



LWP

Signed by appointed surveyor



Signed by "the workshop" (with chop)



新福德車廠私人有限公司

NEW HOCK TECK MOTOR PTE. LTD.

1 Kaki Bukit Ave 6, Blk C #01-43 Autobay@Kaki Bukit, Singapore 417883

Email: admin@nhtmotor.com Website: www.nhtmotor.com

Tel. 0747 9241 Fax. 0741 7270

UEN: 201718370K

TAX INVOICE

AIG ASIA Pacific Insurance Pte Ltd

78 Shenton Way,

AIG Building, #09-16

Singapore 079120

Invoice No : NPL1809-0169

Date : 20-Sep-18

Date of Accident : 30-May-18

Vehicle No. : SJG6608C

Model Type : Toyota Picnic

Client: BIZLINK RENT-A-CAR PTE LTD

Descriptions		Amount
Lump Sum Repair Cost		1,300.00
Total		1,300.00

SIN DOLLARS: ONE THOUSAND AND THREE HUNDRED ONLY



[> Back to OneMotoring](#)

Land Transport Authority
 10 Sin Ming Drive
 Singapore 575701
 GST Registration No. : M4-0006529-2

Print Date/Time : 31 May 2018 / 10:33:07

Receipt Date/Time : 31 May 2018 / 10:33:07

Tax Invoice/Receipt

Receipt No. : ITNET-00000-180531-000525

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 - SLH3901X				
As at 30 May 2018/14:00:00				
Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
1	Insurance Enquiry - SLH3901X Enquiry Fee 20180531103217013980	7.00	0.49	7.49
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				
	20180531103223531	Direct Debit: eNETS Debit (Internet Banking)		7.45
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.

[Print Receipt](#)[OK](#)[Save as PDF](#)

...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	05 Jun 2018 Edit Reg		31 May 2018 00:00 Edit Adj Rpt	S\$1,300.00 Edit Estimates	S\$1,300.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	DUNCAN NURSEY , ID: S2707003E								
Main Claimant:	BIZLINK RENT-A-CAR PTE LTD , Co. Reg. No.: 200402911Z								
Vehicle Reg. No.:	SJG6608C	Date of Loss:	30/05/2018 12:00 - :59 [118 Months and 19 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 5369255027SG	Policy/Cover Note No.:	2100486836 (Comprehensive)						
Vehicle Reg. No. (Insured):	SLH3901X	Policy No. (Claimant):	999995014/100754854-00000						
		Excess:							
Repairer:	New Hock Teck Motor Pte Ltd (HQ) 1 Kaki Bukit Ave 6, Bldg C #01-43 Autobay@Kaki Bukit, 417883 Kaki Bukit - Tel: 6747 9241								
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Lee, Ming-Yao] MingYao.Lee@aig.com								
Claimant's Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (SG) - Tel: 65-6419-3000								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by ADRIAN LING] ... [Final Rpt due 13/06/2018]								
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

*SJG6608C (5369255027SG)
[SLH3901X]

TP

BIZLINK RENT-A-CAR PTE LTD

May 30 2018 12:00PM

[DUNCAN NURSEY]

New Hock Teck 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	1	Edit			
Photos/Images						3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print		
1	11/09/18 16:03	General View	1	Load JPG	<input checked="" type="checkbox"/>		
2	11/09/18 16:03	General View	1	Load JPG	<input checked="" type="checkbox"/>		
3	11/09/18 16:03	General View	1	Load JPG	<input checked="" type="checkbox"/>		
4	11/09/18 16:03	General View	1	Load JPG	<input checked="" type="checkbox"/>		
5	11/09/18 16:03	General View	1	Load JPG	<input checked="" type="checkbox"/>		
6	11/09/18 16:03	General View	1	Load JPG	<input checked="" type="checkbox"/>		
7	11/09/18 16:03	General View	1	Load JPG	<input checked="" type="checkbox"/>		
8	11/09/18 16:03	General View	1	Load JPG	<input checked="" type="checkbox"/>		
9	11/09/18 16:03	General View	1	Load JPG	<input checked="" type="checkbox"/>		
10	11/09/18 16:03	General View	1	Load JPG	<input checked="" type="checkbox"/>		
11	11/09/18 16:03	General View	1	Load JPG	<input checked="" type="checkbox"/>		
12	11/09/18 16:03	General View	1	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	04/06/18 14:46	TP GIA REPORT	1	Load PDF			
2	05/07/18 15:03	LETTER TO OI	1	Load PDF			
3	08/11/18 10:40	WORKSHOP INVOICE	1	Load PDF			
4	08/11/18 10:40	AUTHORISATION TO ACT FORM	1	Load PDF			
5	08/11/18 10:40	Release Voucher	1	Load PDF			
6	08/11/18 10:40	LTA SEARCH	1	Load PDF			
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	Print		
1	05/06/18 15:49	OI GIA REPORT	1	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:	SLH3901X (Insd veh)	Model:	TOYOTA PICNIC 2.0 W/O
	SJG6608C (TP veh)		ROOF RACK (A)
Date of Accident:	30/05/2018		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
Repair Estimate	:	\$		3,578.35
Final Repair Cost	:	\$		1,300.00
Loss of Use	:	\$		300.00
				3.00 days at \$100.00 per day
Rental (if any)	:	\$		0.00
				days
LTA / GIA Search Fee	:	\$		7.45
Others:	:	\$		0.00
	:	\$		
Final Settlement Sum	:	\$		1,607.45

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)	New Hock Teck Motor Pte Ltd	:	\$ 1,607.45
2)		:	\$
3)		:	\$

JOANNE LEE KHANG MIN

LKK Auto Consultants Pte Ltd

08 Nov
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/AIG18010008/AEA3Q2

Date: 08/11/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100488836
Claimant Vehicle No : SJG6608C **Insured Vehicle No :** SLH3901X
 Date of Loss: 30/05/2018 Nature of Claim: TP Claim No: 5369255027SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SJG6608C**
 Make & Model: TOYOTA PICNIC, 2.0 W/O ROOF RACK (A) Engine No: 1AZ5787964
 Reg. Date: 11/07/2008 (Man. Year: 2008) Chassis No: JTEGH23B700025831
 Colour: Red Odometer: 180464 km
 Engine Capacity: 1998 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: 215/60 R16 Rear Tyre Size: 215/60 R16
 Front Left Side: Bridgestone 6 mm Rear Left Side: Bridgestone 6 mm
 Front Right Side: Bridgestone 6 mm Rear Right Side: Bridgestone 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	2,498.35	1,270.27	1,228.08	49.16
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,080.00	430.00	650.00	60.19
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	3,578.35	1,700.27	1,878.08	52.48
Approved Total (Overridden) (S\$)		1,300.00		
Nett Amount (S\$)	3,578.35	1,300.00	2,278.35	63.67
+ Loss of Use (3.0 x S\$100.00/day) (S\$)		300.00		
+ Doc/Search Fee (S\$)		7.45		
Nett Liability (S\$)		1,607.45		

INSPECTION

Date of Assignment: 31/05/2018
 Date Inspected: 31/05/2018 Inspected At: New Hock Teck Motor Pte Ltd (HQ)
 1 Kaki Bukit Ave 6, Blk C #01-43
 Autobay@Kaki Bukit
 Singapore 417883
 Estimated Period of Repair: 3.0 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 R/H HEAD LAMP	Cut	681.75 F	*681.75 FL
2	1		*FRONT BUMPER	Deformed	561.40 F	*561.40 FL
3	10		*FRONT BUMPER CLIP	Necessary	65.00 F	*30.00 FL
4	1		*FRONT BUMPER REINFORCEMENT	Not Necessary	372.45 F	*- FL
5	1		*FRONT BUMPER INNER SPONGE	Not Necessary	181.60 F	*- FL
6	1		*FRONT R/H BUMPER SIDE RETAINER	Necessary	131.35 F	*48.00 FL
7	1		*FRONT R/H BUMPER FOG LAMP	Cracked	372.55 F	*372.55 FL
8	1		*FRONT R/H BUMPER FOG LAMP COVER	Not Necessary	132.25 F	*- FL

F=Franchise part. L=ListItemDisc.

Sub Total (\$\$)	2,498.35	1,693.70
- List Item Discount on L Items 0.00/25.00% (\$\$)	0.00	423.43
Total Parts (\$\$)	2,498.35	1,270.27

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Labour Items				
1	TO CHECK WIRING	New	30.00	30.00
2	TUFF KOTE	New	50.00	0.00
3	PANEL BEATING	New	500.00	200.00
4	SPRAY PAINTING	New	500.00	200.00
Gross Labour Cost (\$\$)			1,080.00	430.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >