

INS. CASE OWNER:

CC 6, LCR 180

11225, Awa3 G

LKK:
IDAC:

Surveyor:

ADRIAN

DOI:

ASSIGNMENT

19-6-18

Date / Time:

19-6-18

Registered in Merimen:

20-6-18

Pre-assign / CCU / FTE



Insured Vehicle No. : SLR 9794X

Name of Insured : LKR pte

Insured Tel No. : HP:

Excess Sec II : SS D.O.A : 16-6-18

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 : Drop off point - Fuvama River

Front Hub

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

Insured Liability : % Final ? Yes / No



INSRS:
WSP: My Solution
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:

Date / Time

24/6

CCX 652011-X; SLR 9794X-X

25/6

MINR. LCR.

26/6/18

Email non reporting letter

18/10

Email letter to O2.

STAGE	DATE / PIC
Non-Reporting ltr (1st):	
Non-Reporting ltr (2nd):	
Non-Reporting ltr (Final):	
Notification ltr (if non-pickup):	
Call OI:	18/10 email.
After call ltr to OI:	Given
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:
Repair Cost:	SS	(days) Reduction:	%
FINAL SETTLEMENT		Date/Time:	Confirm with:
Final Liability:	%	(Agreed / Assessed) BOLA S/N No.:	NIL
Repair Cost:	SS 1391.00		
Loss of Rental (LOR):	SS	(days)	
Loss of Use (LOU):	SS 240.00	(580 x 3 days)	
Loss of Income (LOI):	SS	(\$ x days)	
LOR only ☐	LOU only ☐	LOR + LOU ☐	LOR + LOI ☐
[Tick only one]			
GIA/LTA Search	SS 7.45		
Medical:	SS		
Disbursement:	SS	(e.g. Tow/ Independent)	
Legal Cost	SS		
Total:	SS 1638.45	Global Sum SS:	
FINAL PAYMENT		Date/Time:	Confirm with:
Payee 1:	SS 1638.45	Name 1:	MB Solution Pte Ltd
Payee 2: (Strike if N.A.)	SS	Name 2:	
Payee 3: (Strike if N.A.)	SS	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. _____

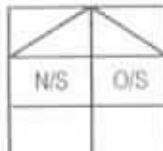
Sum Insured: _____

Excess: _____

(Client's Record)

Make of Veh: _____

(Policy Condition)

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

Bal. or Market Value: _____

IDAC Accident Report: _____ Consistent? : Yes or No

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

Est. Repairs: 2 days Res: Yes or NoLum Sum: 20 % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date: _____ Person Contacted: _____

Veh No: SLX652014 Yr Regn: 2018 / AprilType: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make: Toyota Prius Alpha. cc 1797Colour: Black A/C: Insured / Std / NI / NASp. Reading: 22138 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: ZVW40026954Gen. Cond: Good / Fair / Poor / BurntSteering: In order / Jammed / Leaked / Burnt orBrake: In order / Jammed / Leaked / Burnt orModl: Nil / S/Rim / STD A/Rim orTyre Size: F: 205/60 R16R: 205/60 R16

BS / 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. 18/06/18Survey held at: M6 StationDes. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or

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

Date / Time

Action / Instruction

TP A16.12/10/18confirm US \$1300.00 with 2 working days(Net = \$8763.45
87%)

Date/Time, File Pass to/

☐ : Preli. Report

1)

☐ : Final Report

Date/Time, File Return to/

2)

Days Of Repair:

Resurvey No. of Trip:

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

Survey Fee:

Transportation:

) ... + RS ... \$

) Photo:

) Other:

TOTAL

Report Format:

Lump Sum / U.B.L: (\$

MG SOLUTION PTE LTD

23 Kaki Bukit Avenue 4 (South Wing) #02-03 Singapore 415933

Tel: (+65) 6243 1373 | Fax: (+65) 6243 1376

Reg. No: 201427944N

TO	: AIG ASIA PACIFIC	DATE	: 18-Jun-18
ATTENTION	: MOTOR CLAIMS DEPT	JOB TYPE	: OD CLAIM
ESTIMATE REPORT	:		
<u>VEHICLE DETAILS</u>			
VEHICLE NO	: SLX8520H		
MODEL	: TOYOTA PRIUS 1.8A		
CHASSIS NO			
<u>ACCIDENT DETAILS</u>		DATE	: 18-Apr-18
		TIME	: 19:22HRS
THIRD PARTY REQUESTOR / CONTACT	:	JACK LI	

CLAIM DETAIL : PARTS

S/N	DESCRIPTION	QTY	UNIT LIST PRICE	TOTAL LIST PRICE
1	FRONT BUMPER <i>Rebuild</i>	1	\$ 495.20	\$ 495.20
2	FRONT BUMPER SIDE GARNISH <i>New</i>	2	\$ 52.00	\$ 104.00
3	FRONT BUMPER DAY LIGHT <i>New</i>	2	\$ 390.00	\$ 780.00
4	FRONT BUMPER SIDE RETAINER <i>New</i>	2	\$ 116.35	\$ 232.70
5	FRONT BUMPER TOP GRILLE <i>Crash</i>	1	\$ 426.00	\$ 426.00
6	FRONT BUMPER LOWER GRILLE <i>Crash</i>	1	\$ 231.20	\$ 231.20
7	FRONT BUMPER TOWING COVER <i>New</i>	1	\$ 75.68	\$ 75.68
8	FRONT BUMPER LOGO <i>New</i>	1	\$ 80.00	\$ 80.00
9	FRONT BUMPER LOWER LID <i>New</i>	1	\$ 822.00	\$ 822.00
10	HEAD LAMP <i>New</i>	2	\$ 1,495.50	\$ 2,991.00

TOTAL PRICE \$ 6,237.78

MINUS 20% \$ 935.67

SUB TOTAL PRICE \$ 7,173.45

SPECIAL NETT ITEMS

S/N	DESCRIPTION	QTY	UNIT S/NETT	TOTAL S/NETT
1	FRONT NUMBER PLATE <i>Bent</i>	1	\$ 80.00	\$ 80.00 <i>50</i>
2	FRONT BUMPER CLIPS(SET) <i>M</i>	1	\$ 60.00	\$ 60.00 <i>30</i>
3	FRONT BUMPER LOWER GRILLE CLIP(SET) <i>M</i>	1	\$ 60.00	\$ 60.00 <i>30</i>
4	FRONT BUMPER UNDER COVER CLIP(SET) <i>M</i>	1	\$ 60.00	\$ 60.00 <i>40</i>

TOTAL \$ 140.00

CLAIM DETAILS: LABOUR AND SPRAY PAINTING (FRONT)

1	PANEL BEATING, REMOVAL AND REPLACING PARTS	\$ 1,200.00	<i>200</i>	
2	TO SPRAY PAINT AFFECTED AREA	\$ 1,200.00	<i>250</i>	
3	TUFF COAT	\$ 200.00	<i>X</i>	
4	WIRING CHECK	\$ 150.00	<i>30</i>	

TOTAL

\$2,750.00

ESTIMATE REPORT

TOTAL PARTS COST : \$ 7,313.45
 TOTAL LABOUR COST : \$ 2,750.00
 TOTAL REPAIR COST : \$ 10,063.45

APPROVED DETAILS

SURVEYOR :
 CONTACT NO :
 PART BY PART / LUMP SUM :
 NO OF DAYS :

FAX :

Adrian Lim
1/3 19/06/18

02 Days

Auto Consultants hence notify the Reparer 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 Reparer

Signature:

Date:



MG SOLUTION PTE LTD

23 Kaki Bukit Ave 4, AAS Kaki Bukit Centre #02-03 Singapore 415933

Tel: 6243 1373 Fax: 6243 1376

(GST Reg. No. 201427944N)

Date : 31/08/2018

Your Ref : SLR9794X

To : AIG ASIA PACIFIC INSURANCE PTE LTD

Attn : Motor Claims Department

Dear Sir/Mdm,

**RE: ACCIDENT INVOLVING VEHICLE SLX6520H & SLR9794X ON 16/06/2018 AT
DROP OFF POINT OF FURAMA RIVER FRONT HOTEL, NO.405 HOVELOCK
ROAD.**

We refer to the above matter.

Attached copies of the following for your kind perusal:

- 1) Proforma Bill No.188271 @ S\$1,391.00 (Inclusive Of 7% GST)
- 2) Loss of Use @ S\$300.00 (3 Days x S\$100)
- 3) LTA Search @ S\$7.45
- 4) Authorisation to Act
- 5) GIA Report

Hope the above is in order and kindly let us have your confirmation soon.

Tax invoice will be issue upon amount finalized.

Thank You.

Yours faithfully,



Sharon Chia

HP: 9188 6931

E-mail: mg3solution@gmail.com

LETTER OF AUTHORITY

Name : SUPREME LEASING & LIMOUSINE PTE LTD

Address : 61 UBI AVE 3 #01-03/04
AUTOMOBILE MEGAMART S(408898)

Contact No : _____

TO: AIH ASIA PACIFIC INSURANCE PTE LTD

Dear Sirs,

ACCIDENT INVOLVING SLX 65204 AND SLR 9794X ON 16/06/2018
AT/ALONG DROP OFF POINT OF FURAMA RIVER FRONT HOTEL, NO.405
HOOVER ROAD

I/We, SUPREME LEASING & LIMOUSINE PTE LTD, am/are the registered owner of
motor car no. SLX 65204

Please note that I have assigned all compensations monies due to me/us in the above said accident
to **M/S MG SOLUTION PTE LTD.**

I/We, hereby authorize you to release all compensation monies pertaining to the above-mentioned
accident to **M/S MG SOLUTION PTE LTD** and forward your settlement cheque to **M/S MG SOLUTION**
PTE LTD whom I had authorized to collect the said compensation monies.

Thank you



Signature of Claimant

Witness By

Vivian Lau (LKKAuto)

From: Vivian Lau (LKKAuto)
Sent: Wednesday, 1 August, 2018 2:16 PM
To: 'eyap@lioncityrentals.com.sg'; 'insurance@lioncityrentals.com.sg'
Cc: Hsiao Tong (LKKAuto); Joy Irene (LKKAuto)
Subject: ACCIDENT INVOLVING SLR 9794X AND SLX 6520H ON 16/06/2018

Our Ref: CC6/LCR18011225/Awa3

01 August 2018

LION CITY RENTALS PTE LTD

Dear Sir/Madam,

ACCIDENT INVOLVING SLR 9794X AND SLX 6520H ON 16/06/2018

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 7 days from the date of this letter.

Please call us if you have further queries.

Thank you

Best Regards,

Vivian Lau | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-8625 | email: Vivianlau@lkkauto.com | fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

Provided always that this discharge of my claim for damages relating to the damage to my vehicle shall not prejudice or affect my further claim for general and special damages for my personal injuries sustained in the same accident.

AUTHORIZATION TO ACT
(AIG Asia Pacific – EXPRESS THIRD PARTY CLAIM)

I, SUPREME LEASING & LIMOUSINE PTE LTD ("the third party claimant")
of 61 UBI AVE 2 #01-03/04 AUTOMOBILE MEGAMART S(408898) (address),
owner of SLX6520H (vehicle no.) hereby authorize
MG SOLUTION 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. SLX6520H that was
damaged pursuant to the accident which occurred on 16/06/2018 (date) along
DROP OFF POINT OF FURAMA RIVER FRONT HOTEL, NO 405 HIVELOCK ROAD (location)
involving vehicle no/s SLR9794X ("the accident").

I further authorize the workshop to settle the 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.

Date this 16 day of 6 (month) 20 18 (year)



Signed by "the third party claimant"



Signed by "the workshop"

Provided always that this discharge of my claim for damages relating to the damage to my vehicle shall not prejudice or affect my further claim for general and special damages for my personal injuries sustained in the same accident.

RELEASE VOUCHER
(AIG Asia Pacific – EXPRESS THIRD PARTY CLAIM)

We/I MG Solution 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\$ 1391.00 (repair costs), S\$ 240.00 (loss of use/rental) S\$ 7.45 (search fees) for vehicle no. SLX 6520H that was damaged pursuant to the accident which occurred on 16/6/18 (date) along Furama River Front Hotel (location) involving vehicle no/s SLR 9794X

This is pursuant to the inspection conducted on 19/6/18 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner Supreme Leasing & Limousine Pte Ltd ("third party claimant") of vehicle no. SLX 6520H to 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 SLX 6520H (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 10 (month) 20 18 (year)

LKK



Signed by AIG appointed surveyor



Chopped & Signed by "the workshop"



MG SOLUTION PTE LTD

23 Kaki Bukit Ave 4, AAS Kaki Bukit Centre #02-03 Singapore 415933

Tel: 6243 1373 Fax: 6243 1376

(GST Reg. No. 20-1427944-N)

TAX INVOICE

Bill To:

AIG ASIA PACIFIC INSURANCE PTE LTD

78 SHENTON WAY

#07-12 AIG BUILDING

SINGAPORE 079120

INVOICE No : TI 189261

PB No : 188271

Date : 12-October-2018

ATTN : MOTOR CLAIMS DEPARTMENT

Vehicle Number : *SLX 6520H*

QTY	DESCRIPTION	AMOUNT
1	To carried out accident repair as per surveyor's recommendation (Lump Sum)	\$ 1,300.00
BEFORE GST		1,300.00
7% GST		91.00
TOTAL		\$ 1,391.00

Cheque should be made payable to **MG Solution Pte Ltd**



Co's stamp & Authorised Signature



Land Transport Authority
10 Sin Ming Drive
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 18 Jun 2018 / 11:10:49

Receipt Date/Time : 18 Jun 2018 / 11:10:48

Tax Invoice/Receipt

Receipt No. : ITNET-00000-180618-000641

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 - SLR9794X As at 18 Jun 2018/19:22:00 Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
1	Insurance Enquiry - SLR9794X Enquiry Fee 20180618110959036950	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				
	20180618111006918	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.

...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	21 Jun 2018 Edit Reg		19 Jun 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:	LCRF Pte Ltd, Co. Reg. No.: 201624597K								
Main Claimant:	SUPREME LEASING & LIMOUSINE PTE LTD, Co. Reg. No.: 201710190R								
Vehicle Reg. No.:	SLX6520H	Date of Loss:	16/06/2018 19:00 - :59 [2 Months and 13 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 8512738615SG	Policy/Cover Note No.:	0999994826 (Comprehensive)						
Vehicle Reg. No. (Insured):	SLR9794X	Policy No. (Claimant):	18-MI0008949-R01						
		Excess:							
Reparer:	MG Solution Pte Ltd (HQ) 23 Kaki Bukit Avenue 4 #02-03B, VICOM Inspection Centre, 415933 Kaki Bukit - Tel: 91886931								
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Yong, Ivy-AV] Ivy-VA.Yong@aig.com								
Claimant's Insurer:	Tokio Marine Insurance Singapore Ltd (HQ) - Tel: 6221 6111								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by ADRIAN LING] ... [Final Rpt due 29/06/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
- AIG_SG (21/06/2018): No OI GIA Report - AIG_SG (21/06/2018): 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

*SLX6520H (8512738615SG)
[SLR9794X]

TP

SUPREME LEASING & LIMOUSINE PTE LTD

Jun 16 2018 7:00PM

[LCRF Pte Ltd]

MG Solution Pte Ltd

Upload Documents			Upload Photos		Compose New Letter		Upload Video		Upload Audio		View		View in Browser	
Letters/Correspondences											1 per page		☒	
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		☒	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)										Thumbnail	Print	
1	31/07/18 16:07	General View									1	Load JPG	☒	
2	31/07/18 16:07	General View									1	Load JPG	☒	
3	31/07/18 16:07	General View									1	Load JPG	☒	
4	31/07/18 16:07	General View									1	Load JPG	☒	
5	31/07/18 16:07	General View									1	Load JPG	☒	
6	31/07/18 16:07	General View									1	Load JPG	☒	
7	31/07/18 16:07	General View									1	Load JPG	☒	
8	31/07/18 16:07	General View									1	Load JPG	☒	
9	31/07/18 16:07	General View									1	Load JPG	☒	
10	31/07/18 16:07	General View									1	Load JPG	☒	
11	31/07/18 16:07	General View									1	Load JPG	☒	
12	31/07/18 16:07	General View									1	Load JPG	☒	
13	31/07/18 16:07	General View									1	Load JPG	☒	
14	31/07/18 16:07	General View									1	Load JPG	☒	
15	31/07/18 16:07	Reinspection Photo									1	Load JPG	☒	
16	31/07/18 16:07	Reinspection Photo									1	Load JPG	☒	
17	31/07/18 16:07	Reinspection Photo									1	Load JPG	☒	
18	31/07/18 16:07	Reinspection Photo									1	Load JPG	☒	
19	31/07/18 16:07	Reinspection Photo									1	Load JPG	☒	
20	31/07/18 16:07	Reinspection Photo									1	Load JPG	☒	
21	31/07/18 16:07	Reinspection Photo									1	Load JPG	☒	
22	31/07/18 16:07	Reinspection Photo									1	Load JPG	☒	
23	31/07/18 16:07	Reinspection Photo									1	Load JPG	☒	
24	31/07/18 16:07	Reinspection Photo									1	Load JPG	☒	
25	31/07/18 16:07	Reinspection Photo									1	Load JPG	☒	
26	31/07/18 16:07	Reinspection Photo									1	Load JPG	☒	
27	31/07/18 16:07	Reinspection Photo									1	Load JPG	☒	
28	31/07/18 16:07	Reinspection Photo									1	Load JPG	☒	
29	31/07/18 16:07	Reinspection Photo									1	Load JPG	☒	
30	31/07/18 16:07	Reinspection Photo									1	Load JPG	☒	
31	31/07/18 16:07	Reinspection Photo									1	Load JPG	☒	
32	31/07/18 16:07	Reinspection Photo									1	Load JPG	☒	
33	31/07/18 16:07	Reinspection Photo									1	Load JPG	☒	
34	31/07/18 16:07	Reinspection Photo									1	Load JPG	☒	

Letters/Correspondences			1 per page	☒
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
				☒
35	31/07/18 16:07	Reinspection Photo	 Load JPG	☒
36	31/07/18 16:07	Reinspection Photo	 Load JPG	☒
37	31/07/18 16:07	Reinspection Photo	 Load JPG	☒
Documentation			1 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	22/06/18 19:04	TP GIA REPORT	 Load PDF	
2	26/06/18 12:01	Email non reporting letter ACCIDENT INVOLVING SLR 9794X AND SLX 6520H ON 16.06.2018 1920 Hrs ALONG D	 Load PDF	
3	01/08/18 14:17	Email letter to OI ACCIDENT INVOLVING SLR 9794X AND SLX 6520H ON 16.06.2018	 Load PDF	
4	16/10/18 10:48	WORKSHOP INVOICE	 Load PDF	
5	16/10/18 10:48	AUTHORISATION TO ACT FORM	 Load PDF	
6	16/10/18 10:48	Release Voucher	 Load PDF	
7	16/10/18 10:48	LTA SEARCH	 Load PDF	
8	16/10/18 10:48	LETTER TO OI	 Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	09/07/18 17:14	SLR9794X	 Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)			
Show Remarks To: ☐ Handling Insurer Note: Remarks are private unless you show it to other parties.			

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SLR9794X (Insd veh)	Model:	TOYOTA PRIUS ALPHA
	SLX6520H (TP veh)		HYBRID 1.8 S CVT (A)
Date of Accident:	16/06/2018		

Global Sum Settlement	:	[] Yes	[X] No
Repair Estimate	:	\$	8,560.24
Final Repair Cost	:	\$	1,391.00
Loss of Use	:	\$	240.00
Rental (if any)	:	\$	0.00
LTA / GIA Search Fee	:	\$	7.45
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum	:	\$	1,638.45

3.00 days at \$80.00 per day
days

Is Third Party Workshop GIA Registered? [] YES [X] 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)	MG Solution Pte Ltd	:	\$ 1,638.45
2)		:	\$
3)		:	\$

JOANNE LEE KHANG MIN

16 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/LCR18011225/AWA3Q2

Date: 16/10/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No: 0999994826

Claimant Vehicle No : SLX6520H

Insured Vehicle No : SLR9794X

Date of Loss: 16/06/2018

Nature of Claim: TP

Claim No: 8512738615SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SLX6520H

Make & Model: TOYOTA PRIUS ALPHA HYBRID, 1.8 S CVT (A)

Engine No: 2ZR0A16447

Reg. Date: 03/04/2018 (Man. Year: 2017)

Chassis No: ZVW400026954

Colour: Black

Odometer: 22138 km

Engine Capacity: 1797 cc

Market Value/New Car Price: N/A

Sum Insured (\$\$): 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: 205/60 R16

Rear Tyre Size: 205/60 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	5,250.22	1,282.08	3,968.14	75.58
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,750.00	480.00	2,270.00	82.55
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (\$\$)	8,000.22	1,762.08	6,238.14	77.97
Approved Total (Overridden) (\$\$)		1,300.00		
(\$\$)	8,000.22	1,300.00	6,700.22	83.75
+ GST 7.00/7.00% (\$\$)	560.02	91.00	469.02	83.75
Nett Amount (\$\$)	8,560.24	1,391.00	7,169.24	83.75
+ Loss of Use (3.0 x S\$80.00/day) (\$\$)		240.00		
+ Doc/Search Fee (\$\$)		7.45		
Nett Liability (\$\$)		1,638.45		

INSPECTION

Date of Assignment: 19/06/2018

Date Inspected: 19/06/2018 Inspected At:

MG Solution Pte Ltd (HQ)
23 Kaki Bukit Avenue 4 #02-03B, VICOM

Inspection Centre
Singapore 415933

Estimated Period of Repair: 2.0 days

Adjuster: ADRIAN LING

Manager: VIVIAN LAU PEI FENG

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	Deformed	495.20 FL	*495.20 FL
2	2		*FRONT BUMPER SIDE GARNISH	Not Necessary	104.00 FL	*- FL
3	2		*FRONT BUMPER DAY LIGHT	Not Necessary	780.00 FL	*- FL
4	2		*FRONT BUMPER SIDE RETAINER	Necessary	232.70 FL	*232.70 FL
5	1		*FRONT BUMPER TOP GRILLE	Cracked	426.00 FL	*426.00 FL
6	1		*FRONT BUMPER LOWER GRILLE	Cracked	231.20 FL	*231.20 FL
7	1		*FRONT BUMPER TOWING COVER	Not Necessary	75.68 FL	*- FL
8	1		*FRONT BUMPER LOGO	Necessary	80.00 FL	*80.00 FL
9	1		*FRONT BUMPER LOWER LID	Not Necessary	822.00 FL	*- FL
10	2		*HEAD LAMP	Not Necessary	2,991.00 FL	*- FL
11	1		*FRONT NUMBER PLATE	Bent	80.00 FS	*50.00 FS
12	1		*SET FRONT BUMPER CLIPS	Necessary	60.00 FS	*30.00 FS
13	1		*SET FRONT BUMPER LOWER GRILLE	Necessary	60.00 FS	*30.00 FS
14	1		*SET FRONT BUMPER UNDER COVER CLIP	Not Necessary	60.00 FS	*- FS

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

Sub Total (S\$)	6,497.78	1,575.10
- List Item Discount on L Items 20.00/20.00% (S\$)	1,247.56	293.02
Total Parts (S\$)	5,250.22	1,282.08

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	PANEL BEATING ,REMOVAL AND REPLACING PARTS	New	1,200.00	200.00
2	TO SPRAY PAINT AFFECTED AREA	New	1,200.00	250.00
3	TUFF COAT	New	200.00	0.00
4	WIRING CHECK	New	150.00	30.00
Gross Labour Cost (\$\$)			2,750.00	480.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >