

INS. CASE OWNER:

CC 6UR / AIG 1801 1385, Ukh2g

LKK:  
IDAC:

Surveyor:

marcus

DOI:

ASSIGNMENT

2/6/18

Date / Time:

2/6/18

Registered in Merimen:

2/6/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SLN 80360

Name of Insured:

URP

Insured Tel No.:

HP:

2/6/18

Excess Sec II : \$5

D.O.A.:

Claim No.:

110795174054

Policy No.:

9999995090

Make / Model:

TOYOTA

Place of Accident:

ELP

Is driver the owner?

( YES / NO )

Nature of Accident:

If NO, Driver Name / Age:

SEE TOH WENH FM

OI GIA REPORT: YES / NO

TP GIA REPORT: YES / NO

Driver Tel No.:

(VA) YES / NO

Insured Liability:

% Final ? Yes / No

SGS 2/2/15



INSRS:  
WSP:  
Tel:  
Liability:  
RMKS:

Kim Chwee



INSRS:  
WSP:  
Tel:  
Liability:  
RMKS:



INSRS:  
WSP:  
Tel:  
Liability:  
RMKS:



INSRS:  
WSP:  
Tel:  
Liability:  
RMKS:

Date/ Time:

2/6/18  
Joy

SGS 2/2/15 - 4 SLN 80360 - X

3VC ; OI 2ND A : 0%

LOD IN

7-8-18

FOR MANDATE

JASON  
TASPELH

W/TP DRIVER SIGNED THE  
POLICY HOLDER PART IN HU  
GIA. ATA SIGNED BY  
OWNER.

STAGE	DATE / PIC
Non-Reporting ltr (1st):	
Non-Reporting ltr (2nd):	
Non-Reporting ltr (Final):	
Notification ltr (if non-pickup):	
Call OI:	204 30-6-18
After call ltr to OI:	
Documentation Check List: Handler Typist	
Notification ltr (if non-pickup):	<input checked="" type="checkbox"/>
After call ltr to OI:	<input checked="" type="checkbox"/>
Authorisation To Act:	<input checked="" type="checkbox"/>
Release Voucher:	<input checked="" type="checkbox"/>
Final Repair Bill:	<input checked="" type="checkbox"/>
Car Rental Invoice: X	<input checked="" type="checkbox"/>
Towing Invoice X	<input checked="" type="checkbox"/>
LTA / GIA:	<input checked="" type="checkbox"/>
Medical Bill: X	<input checked="" type="checkbox"/>
PIR: X	<input checked="" type="checkbox"/>
Mandate/Reject Instruction:	<input checked="" type="checkbox"/>
LOD	<input checked="" type="checkbox"/>
Payment Breakdown Form:	<input checked="" type="checkbox"/>
Post-Repair Photos:	<input checked="" type="checkbox"/>
Others:	<input checked="" type="checkbox"/>

<b>PRELIMINARY ADVICE</b> Date/Time:		Sent By:	
<b>FINALIZATION</b> Date/Time:		Confirm with:	
Repair Cost:	\$5	days) Reduction:	%
<b>FINAL SETTLEMENT</b> Date/Time: 6-9-18		Confirm with: JASON	
Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : 28	Email	Call
Repair Cost:	\$5 7,704	If NO or B 28, Ass. Lia : 0	
Loss of Rental (LOR):	\$5 640 (80 x 8 days)	COPY SENT 2/9/18	
Loss of Use (LOU):	\$5 640 (80 x 8 days)		
Loss of Income (LOI):	\$5 640 (80 x 8 days)		
LOR only <input type="checkbox"/> LOU only <input type="checkbox"/>	LOR + LOU <input type="checkbox"/> LOR + LO <input type="checkbox"/> [Tick only one]		
GIA/LTA Search:	\$5 7.45		
Medical:	\$5 -	1) Claim status: Normal/Reject/Private Settle	
Disbursement:	\$5 -	2) Report Format:	
Legal Cost:	\$5 -	3) Survey fee:	
Total:	\$5 8,351.45	Total Sum \$5: 8,350	
<b>FINAL PAYMENT</b> Date/Time:		Confirm with:	
Payee 1:	\$5 8,350.00	Name 1:	KIM CHWEE AUTO PTE LTD
Payee 2: (Strike if N.A.)	\$5 X	Name 2:	X
Payee 3: (Strike if N.A.)	\$5 X	Name 3:	X

ASSIGNMENT

From: \_\_\_\_\_ Date: \_\_\_\_\_  
 Estimated Cost: \_\_\_\_\_  
 GP: ☒ NS / TP RES / OD RES / EVA / INV / MV  
 To Inspect Vehicle No: *SGS33315*  
 # Workshop m/s: *Kim chue*  
 of: \_\_\_\_\_  
 Insured: *SLN80362*  
 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: *68*  
 IDAC Accident Report: \_\_\_\_\_ Consistent? : Yes or No  
 GIA / PR Seen: \_\_\_\_\_ Consistent? : Yes or No  
 Est. Repairs: *7* days Res.: Yes or No  
 Lump Sum: *20* % 3 Val.: Yes or No  
 CA / REV / REP. / 24 HRS  
 Date: \_\_\_\_\_ Person Contacted: \_\_\_\_\_ Vehicle: IN / OUT

Date / Time Action / Instruction

*MA 49862* *4 yrs. 11 mths. Dep 11k.*  
*6/7/18 contact L/S & 7200 with Aler.*

Veh No: *SGS33315* Yr Reg: *5-13*  
 Type: ☒ M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /  
 Truck / Trailer or *CA /*  
 Make: *Toyota Camry* *2494*  
 Colour: *Gold* Insured / Std / NI / NA  
 Sp. Reading: *no key* T/Radio: Insured / Std / NI / NA  
 Eng No: \_\_\_\_\_  
 C/No: *MR053AK500 K0016 X5*  
 Gen. Cond: ☒ Good / Fair / Poor / Burnt  
 Steering: ☒ Inter / Jammed / Leaked / Burnt or  
 Brake: ☒ Inter / Jammed / Leaked / Burnt or  
 Mod: *NI* / S/Rim / STD A/Rim or  
 Tyre Size F: *215/55-20R17*  
 R: \_\_\_\_\_  
 BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /  
 TOYO / YOKO or *Hankook*  
 Front *6* mm Rear *6* mm  
 R/Bal: *6* mm L/Bal: *6* mm  
 D.O.A. *22/6/18* G.O.J. *22/6/18*  
 Survey held at: \_\_\_\_\_  
 Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or  
*Rear N/S.*  
 The U/C / Chassis frame / Body Structure affected due to collision.

Date/Time, File Pass to?

☐ : Prel. Report  
☐ : Final Report

1) Date/Time, File Return to?

2) \_\_\_\_\_

Report Format: \_\_\_\_\_

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

Days Of Repair: \_\_\_\_\_

Resurvey No. of Trip: \_\_\_\_\_

Add Fee:

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

Survey Fee: \_\_\_\_\_

Transportation: \_\_\_\_\_

\$ - RS - \$

Photos

Others

TOTAL

*R(11, 929.60/627.)*



# 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/LCR18011385/Ujb3

78 SHENTON WAY #08-16  
CHARTIS BUILDINGS SINGAPORE 079120

Date : 22-06-2018



Code : LCR

## 1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SLN 8036D	Veh. Inspected	SGS 3331S
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	22/06/2018

## 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	22/06/2018	Inspection Date	22/06/2018
Survey held at	KIM CHWEE AUTO PTE LTD 1 KAKI BUKIT AVENUE 6 #01-46/48/50 AUTOBAY 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.
---

KIM CHWEE AUTO PTE LTD  
1 Kaki Bukit Ave 6  
#01-46/48/50 Autobay  
SINGAPORE 417883

VEHCILE NO:SGS 3331S

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before/after survey 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:

Not Affected  
1/5 @ 7200  
7 day.

QTY	PARTICULAR	AMOUNT
1 PCS	BOOTLID 1092.10	Ref / mrgd \$1,251.30
1 PCS	BOOTLID 'CAMRY' EMBLEM	Ref \$58.20
1 PCS	BOOTLID '2.5' EMBLEM	Ref \$50.50
1 PCS	BOOTLID INNER LOCK	Ref \$378.30
1 PCS	BOOTLID WEATHERSTRIP	Ref \$295.30
2 PCS	BOOTLID REFLECTORS @\$481.50	N/S one \$963.00
1 PCS	BOOTLID INNER TRIM	Ref \$422.20
1 SET	BOOTLID INNER TRIM CLIPS	Ref \$50.00
1 PCS	REAR BUMPER 665.20	Ref \$685.30
1 PCS	REAR BUMPER REFLECTORS N/S	Ref \$66.50
1 PCS	REAR BUMPER REINFORCEMENT	Ref \$395.20
2 PCS	REAR BUMPER SIDE RETAINERS @\$102.50	Ref \$205.00
1 PCS	REAR BUMPER UNDER COVER	Ref \$312.30
1 SET	REAR BUMPER UNDER COVER CLIPS	Ref \$50.00
4 PCS	REAR BUMPER ULTRASONIC SENSORS @\$377.80	one / Subst \$1,511.20
4 PCS	REAR BUMPER ULTRASONIC SENSOR RINGS @\$13.70	Ref \$54.80
2 PCS	TAILLAMPS @\$495.20	N/S one \$990.40
1 PCS	REAR FENDER N/S 1019.30	Ref \$1,255.30
1 PCS	REAR FENDER INNER TRIM N/S	Ref \$390.50
1 PCS	REAR FLOOR PANEL	Ref \$1,480.50
1 PCS	REAR FLOOR PANEL TOP BOARD	Ref \$665.10
1 PCS	REAR FLOOR PANEL SIDE MEMBER N/S	Ref \$295.40
1 PCS	REAR END PANEL	Ref \$639.00
1 PCS	REAR END PANEL TOP GARNISH	Ref \$415.20
1 PCS	REAR FENDER UNDER GARNISH N/S 285.32	Ref \$322.20
1 PCS	REAR FENDER AIR VENT N/S	Ref \$85.60
1 PCS	REAR FENDER UNDER GARNISH LOWER BRACKET N/S	Ref \$115.20
1 PCS	REAR WINDSCREEN MOULDING	Ref \$86.10
		\$13,489.60
	S.NETT	
1 PCS	REAR WINDSCREEN SEALANT	Ref \$80.00
1 PCS	REAR END PANEL SEALANT	Ref \$80.00

265.12 x 2 =  
7665.76  
x 745.32

1 PCS

REAR FLOOR PANEL INSULATOR

net \$300.00 /20

LABOUR CHARGES:

TO CHECK WIRING

\$80.00 30

TO DISMENTLE & REPLACING ULTRASONIC SENSOR

\$100.00 50

TO TRANSFER BOOTLID MECHANISM

\$120.00 60

TO DISMENTLE & REFIX SEAT,CUSHION UPHOLSTERY

\$150.00 80

TO DISMENTLE & REFIX PETROL TANK

\$100.00 60

TO DISMENTLE & REFIX REAR WINDSCREEN

\$150.00 120

TO DISMENTLE & REFIX REAR EXHAUST

11 \$100.00 X

TO SPRAY RUST PROOFING

\$180.00 100

LABOUR FOR PANEL BEATING,CUT,WELD, STRAIGHTEN  
& REPLACING PARTS

\$2,400.00 1400

TO PUTTY & SPRAY PAINTING

\$1,800.00 1200

TOTAL \$19,129.60

8058.32

7247

[➤ Back to OneMotoring](#)**Enquire PARF/COE Rebate for Registered Vehicle****Vehicle Owner Particulars**

Owner ID Type: Singapore NRIC

Owner ID: 0672H

**Vehicle Details**

Vehicle No.: SGS33315

Vehicle to be Exported: No

Intended De-registration Date: 22 Jun 2018

Vehicle Make: TOYOTA

Vehicle Model: CAMRY 2.5 AT

Primary Colour: Beige

Manufacturing Year: 2012

Engine No.: 2AR0688441

Chassis No.: MR053AK5004001645

Maximum Power Output: 133.0 kW (178 bhp)

Open Market Value: \$25,686.00

Original Registration Date: 21 May 2013

First Registration Date: 21 May 2013

Transfer Count: 0

Actual ARF Paid: \$27,961.00

**Intended PARF Rebate Details**

PARF Eligibility: Yes

PARF Eligibility Expiry Date: 20 May 2023

PARF Rebate Amount: \$19,572.00

**Intended COE Rebate Details**

COE Expiry Date: 20 May 2023

COE Category: B - Car (1601cc &amp; above)

COE Period(Years): 10

QP Paid: \$61,700.00

COE Rebate Amount: \$30,290.00

**Total Rebate Amount: \$49,862.00**

The information contained herein is correct as at 22 Jun 2018

OK

# KIM CHWEE AUTO PTE LTD

1 Kaki Bukit Ave 6 #01-50 Autobay

Singapore 417883

Tel No: 67452063 / 67467158 Fax No: 67458520

Tax Reg No: 199802379R

Date : 13.07.2018

AIG Asia Pacific Insurance Pte Ltd

Chartis Building

78 Shenton Way #07-16

Singapore 079120

Attn: Motor Claim Department

## **ACCIDENT INVOLVING VEHICLE: SGS3331S AND SLN8036D ON 22.06.2018**

We are the authorized repair workshop for the owner of motor vehicle no: **SGS3331S**, which was involved in the captioned accident with your insured vehicle no: **SLN8036D**. The vehicle owner has requested and authorized us to assist him in presenting his/her claim against the party responsible for the damage to the vehicle.

As the accident was caused by the negligent act of your insured driving, we are submitting these claims for your consideration on behalf of the owner/claimant.

1) Cost of Repair (inclusive of GST)	\$	7,704.00
2) Loss Of Use (7days + 1sun x \$120)	\$	960.00
3) GIA Search Fee	\$	7.45
	<b>\$</b>	<b>8,671.45</b>

We enclosed herewith the following documents to support the claims:

- |                                    |                                  |
|------------------------------------|----------------------------------|
| a) Final Repair Invoice            | b) Vehicle Registration Log Card |
| c) GIA Report                      | d) I/C & Driving Licence         |
| e) Insurance Certificate           | f) GIA Search Result             |
| g) Letter of Authorisation, etc... |                                  |

Kindly look into the matter and let us hear from you on the settlement of our customer's claims as soon as possible.

**Please note that it is a condition of any settlement reached that it shall be without prejudice to any personal injury claim (if any) of the owner/claimant.**

Thank you.

Yours faithfully,

Jason Tang (jason@fastechauto.com.sg)

For Kim Chwee Auto Pte Ltd

Print Received Message

This mail is associated with :

**\*SGS3331S (1107951740SG)**  
**[SLN8036D]**  
TP  
TAN BENG NEE  
Jun 22 2018 12:00AM  
[LCRF Pte Ltd]  
Kim Chwee Auto Pte Ltd

**From**     **AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG\_SG\_EXPRESS)**, sent on **05/09/2018 10:27 AM**.  
**To**        **LKK\_HQ**  
**Subject**   **Alert - Adj Mandate Approved (S\$8351.45) - SGS3331S - Claim Handler: Tee, Chee-Wah**

Approved:8351.45.



**Joy Irene (LKKAUTO)**

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**From:** Joy Irene (LKKAUTO)  
**Sent:** Saturday, 30 June 2018 6:01 PM  
**To:** Eileen Yap  
**Cc:** Admin A; Vivian Lau (LKKAUTO); Hsiao Tong (LKKAUTO)  
**Subject:** ACCIDENT INVOLVING SLN 8036D (LCR) & SGS 3331S & OTHERS ON 22/06/2018 (09:25) ALONG ECP

30 June 2018

**LION CITY RENTALS PTE LTD**

Policy Holder

Your Ref: SLN 8036D  
Our Ref: CC6/LCR18011385/Ujb3

Dear Sir/Madam,

**ACCIDENT INVOLVING SLN 8036D (LCR) & SGS 3331S & OTHERS ON 22/06/2018 (09:25) ALONG ECP**

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

We have received a claim from **SGS 3331S** against your insurance policy.

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.

Please call us if you have further queries.

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

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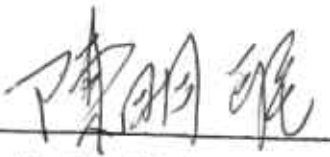
**AUTHORIZATION TO ACT**  
**(AIG Asia Pacific – EXPRESS THIRD PARTY CLAIM)**

I, Tan Beng Nee ("the third party claimant")  
of 55 Lucky Heights (S) 1646 (address),  
owner of SAS 3331 S (vehicle no.) hereby authorize  
Kim Chwee Auto 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. SAS 3331 S that was  
damaged pursuant to the accident which occurred on 22/6/2018 (date) along  
ECP Towards City before Still Road Exit (location)  
involving vehicle no/s SIN 8036 D ("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 22 day of June (month) 20 18 (year)

  
Signed by "the third party claimant"

  
  
Signed by "the workshop"

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

We/I Kim Chwee Auto 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\$ 8,350.00 (GLOBAL SUM) S\$ — (loss of use/rental) S\$ — (search fees) for vehicle no. SGS 3331S that was damaged pursuant to the accident which occurred on 22/6/18 (date) along ECP Towards City before Exit Road (location) involving vehicle no/s SLN 8036D.

This is pursuant to the inspection conducted on 22/6/18 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner Tan Beng Neo ("third party claimant") of vehicle no. SGS 3331S 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 SGS 3331S (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 6 day of 9 (month) 20 18 (year)



Signed by AIG appointed surveyor



Chopped & Signed by "the workshop"

## TAX INVOICE

### **KIM CHWEE AUTO PTE LTD**

1 Kaki Bukit Ave 6 #01-50 Autobay

Singapore 417883

Tel No: 67452063 / 67467158 Fax No: 67458520

Tax Reg No: 199802379R

AIG Asia Pacific Insurance Pte Ltd

Chartis Building

78 Shenton Way #07-16

Singapore 079120

Attn: Motor Claim Department

Tax Invoice : 20364

Date: 13.07.2018

Vehicle No: SGS3331S

Make/Model: TOYOTA CAMRY 2.5

Chassis/Eng# :

Accident Date: 22.06.2018

Claim No : 0618-20364

:

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	Amount
To proceed on lump sum repair	S\$ 7,200.00

---

E. & O. E.

Total : S\$ 7,200.00

GST @ 7% : S\$ 504.00

*Amount Due* : **S\$ 7,704.00**



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for KIM CHWEE AUTO PTE LTD

All Invoices are subjected to GST

> Back to OneMotoring



Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 22 Jun 2018 / 10:23:39

Receipt Date/Time : 22 Jun 2018 / 10:23:39

## Tax Invoice/Receipt

Receipt No. : ITNET-00000-180622-000566

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 - SLN8036D As at 22 Jun 2018/09:45:00 Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.			
1	Insurance Enquiry - SLN8036D Enquiry Fee 20180622102258947409	7.00	0.49	7.49
	<b>Sub-Total</b>	7.00	0.49	7.49
	<b>Total Before Rounding</b>	7.00	0.49	7.49
	<b>Rounding Difference</b>			0.04
	<b>Total Amount Payable</b>			7.45
	Paid By			
	20180622102306560	Direct Debit: eNETS Debit (Internet Banking)		7.45
	<b>Total</b>			7.45
	<b>Cash Change</b>			0.00
	<b>Tendered Amount</b>			7.45
	<b>Excess Refundable Amount</b>			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	25 Jun 2018 <a href="#">Edit Reg</a>		22 Jun 2018 00:00 <a href="#">Edit Adj Rpt</a>	<b>S\$7,200.00</b> <a href="#">Edit Estimates</a>	<b>S\$7,200.00</b> <a href="#">View Rpt</a>		<b>Pending for Survey Report</b> <a href="#">Cancel Case</a>


















































Main	Reference	Claim Details	Documents	Show All					
<b>CLAIM SUBFOLDER DETAILS</b> <span style="float: right;">[Created by adjuster]</span>									
Insured:	LCRF Pte Ltd, Co. Reg. No.: 201624597K								
Main Claimant:	TAN BENG NEE, ID: S0390672H								
Vehicle Reg. No.:	SGS3331S	Date of Loss:	22/06/2018 00:00 - :59 [61 Months and 1 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 1107951740SG	Policy/Cover Note No.:	09999994773						
Vehicle Reg. No. (Insured):	SLN8036D	Policy No. (Claimant):							
		Excess:							
Repairer:	Kim Chwee Auto Pte Ltd (HQ) 1 Kaki Bukit Avenue 6 #01-48, AutoBay@Kaki Bukit, 417883 Eunos - Tel: 67465405/67417244								
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Tee, Chee-Wah] Chee-Wah.Tee@aig.com								
Claimant's Insurer:	NTUC Income Insurance Co-operative Ltd (HQ) - Tel:								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MARCUS CHUA] ... [Final Rpt due 03/07/2018]								
<b>ASSOCIATED MAIL RECEIVED</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Compose Case Mail</a></span>									
<ul style="list-style-type: none"> <li>AIG_SG_EXPRESS (05/09/2018): Alert - Adj Mandate Approved (S\$8351.45) - SGS3331S - Claim Handler: Tee, Chee-W...</li> <li>AIG_SG (25/06/2018): Request To Upload TP GIA Report</li> </ul>									
<b>ALL ASSOCIATED TASKS</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Search Tasks</a> <a href="#">Create New Task</a> <a href="#">Complete</a></span>									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

## Claim Documents

\*SGS3331S (1107951740SG)  
[SLN8036D]  
TP  
TAN BENG NEE  
Jun 22 2018 12:00AM  
[LCRF Pte Ltd]  
Kim Chwee Auto 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"/>	
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34	23/06/18 09:22	General View								1 Load JPG			



Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
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Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
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Documentation			1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	25/06/18 19:23	TP GIA REPORT		
2	30/06/18 18:03	LETTER TO LCRF		
3	04/09/18 15:17	LTA SEACRH		
4	12/09/18 10:53	WORKSHOP INVOICE		
5	12/09/18 10:53	AUTHORISATION TO ACT FORM		
6	12/09/18 10:53	Release Voucher		
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	25/06/18 12:47	OI GIA REPORT		

## Documents Checklist

DOCUMENTS CHECKLIST		Reset	Save	Print
There are no document checklists configured.				
<b>Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)</b> <div style="border: 1px solid black; height: 100px; width: 100%;"></div>				
<b>Show Remarks To:</b> <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:	SLN8036D (Insd veh)	Model:	TOYOTA CAMRY 2.0 (A)
	SGS3331S (TP veh)		
Date of Accident:	22/06/2018		

Global Sum Settlement	: [ X ] Yes	: [ ] No	
Repair Estimate	: \$	20,468.67	
Final Repair Cost	: \$	8,350.00	
Loss of Use	: \$		8.00 days at \$80.00 per day
Rental (if any)	: \$		days
LTA / GIA Search Fee	: \$		
Others:	: \$		
	: \$		
Final Settlement Sum (Global Sum)	: \$	8,350.00	

**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 (\*): \_\_\_\_\_ 0 \_\_\_\_\_ (%)

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

Remarks \_\_\_\_\_

Payment Instruction: Payee's Breakdown			
1)	Kim Chwee Auto Pte Ltd	: \$	8,350.00
2)		: \$	
3)		: \$	
4)		: \$	

JOANNE LEE KHANG MIN

12 Sep  
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/LCR18011385/UJB3Q2

Date: 12/09/2018

## REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

0999994773

Claimant Vehicle  
No : SGS3331S

Insured Vehicle No : SLN8036D

Date of Loss: 22/06/2018

Nature of Claim: TP

Claim No: 1107951740SG

## DESCRIPTION &amp; IDENTIFICATION OF VEHICLE

Reg No: **SGS3331S**

Make &amp; Model: TOYOTA CAMRY, 2.0 (A)

Engine No: 2AR0688441

Reg. Date: 21/05/2013 (Man. Year: 2012)

Chassis No: MR053AK5004001645

Colour: Gold

Odometer: 0 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: 215/55Z R17

Rear Tyre Size: 215/55Z R17

Front Left Side: Hankook 6 mm

Rear Left Side: Hankook 6 mm

Front Right Side: Hankook 6 mm

Rear Right Side: Hankook 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	13,949.60	5,959.32	7,990.28	57.28
Miscellaneous Items	0.00	0.00	0.00	
Labour	5,180.00	3,100.00	2,080.00	40.15
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Calculated Gross Total (S\$)</b>	<b>19,129.60</b>	<b>9,059.32</b>	<b>10,070.28</b>	<b>52.64</b>
<b>Approved Total (Overridden) (S\$)</b>		<b>7,200.00</b>		
(S\$)	19,129.60	7,200.00	11,929.60	62.36
<b>+ GST 7.00/7.00% (S\$)</b>	<b>1,339.07</b>	<b>504.00</b>	<b>835.07</b>	<b>62.36</b>
<b>Nett Amount (S\$)</b>	<b>20,468.67</b>	<b>7,704.00</b>	<b>12,764.67</b>	<b>62.36</b>
<b>+ Loss of Use (8.0 x S\$80.00/day) (S\$)</b>		640.00		
<b>+ Doc/Search Fee (S\$)</b>		7.45		
<b>Nett Liability (S\$)</b>		<b>8,351.45</b>		
<b>Global Sum Settlement (S\$)</b>		<b>8,350.00</b>		

## INSPECTION

Date of Assignment: 22/06/2018

Date Inspected: 22/06/2018 Inspected At:

Kim Chwee Auto Pte Ltd (HQ)  
1 Kaki Bukit Avenue 6 #01-48,  
AutoBay@Kaki Bukit  
Singapore 417883

Estimated Period of Repair: 7.0 days

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**Adjuster:** MARCUS CHUA

**Manager:** Joy Irene Bascao

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

## REPAIR DETAILS

## Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*BOOTLID	Bent / Warped	1,251.30 F	*1,092.10 FL
2	1		*BOOTLID CAMRY EMBLEM	Necessary	58.20 F	*58.20 FL
3	1		*BOOTLID 2.5 EMBLEM	Necessary	50.50 F	*50.50 FL
4	1		*BOOTLID INNER LOCK	Not Necessary	378.30 F	*- FL
5	1		*BOOTLID WEATHERSTRIP	Twisted	295.30 F	*295.30 FL
6	1		*BOOTLID REFLECTORS	N/S Cracked	963.00 F	*481.50 FL
7	1		*BOOTLID INNER TRIM	Not Necessary	422.20 F	*- FL
8	1		*SET BOOTLID INNER TRIM CLIPS	Not Necessary	50.00 F	*- FL
9	1		*REAR BUMPER	Distorted	685.30 F	*665.20 FL
10	1		*REAR BUMPER REFLECTOR N/S	Broken	66.50 F	*66.50 FL
11	1		*REAR BUMPER REINFORCEMENT	Distorted	395.20 F	*395.20 FL
12	2		*REAR BUMPER SIDE RETAINERS	Bent	205.00 F	*205.00 FL
13	1		*REAR BUMPER UNDER COVER	Deformed / Torn	312.30 F	*312.30 FL
14	1		*SET REAR BUMPER UNDER COVER CLIPS	Necessary	50.00 F	*50.00 FL
15	4		*REAR BUMPER ULTRASONIC SENSORS	Cracked / Shorted (2 PCS ONL)	1,511.20 F	*530.24 FL
16	4		*REAR BUMPER ULTRASONIC SENSOR RINGS	Necessary (2 PCS ONLY)	54.80 F	*27.40 FL
17	1		*TAILLAMPS	N/S Cracked	990.40 F	*495.20 FL
18	1		*REAR FENDER N/S	Dented / Warped	1,255.30 F	*1,019.30 FL
19	1		*REAR FENDER INNER TRIM N/S	Serviceable	390.50 F	*- FL
20	1		*REAR FLOOR PANEL	Repair	1,480.50 F	*- FL
21	1		*REAR FLOOR PANEL TOP BOARD	Not Necessary	665.10 F	*- FL
22	1		*REAR FLOOR PANEL SIDE MEMBER N/S	Distorted	295.40 F	*295.40 FL
23	1		*REAR END PANEL	Badly Dented	639.00 F	*639.00 FL
24	1		*REAR END PANEL TOP GARNISH	Twisted	415.20 F	*415.20 FL
25	1		*REAR FENDER UNDER GARNISH N/S	Torn	322.20 F	*285.32 FL
26	1		*REAR FENDER AIR VENT N/S	Cracked	85.60 F	*85.60 FL
27	1		*REAR FENDER UNDER GARNISH LOWER BRACKET N/S	Bent	115.20 F	*115.20 FL
28	1		*REAR WINDSCREEN MOULDING	Necessary	86.10 F	*86.10 FL
29	1		*REAR WINDSCREEN SEALANT	Necessary	80.00 FS	*40.00 FS
30	1		*REAR END PANEL SEALANT	Necessary	80.00 FS	*50.00 FS
31	1		*REAR FLOOR PANEL INSULATOR	Necessary	300.00 FS	*120.00 FS

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

Sub Total (\$\$) 13,949.60 7,875.76  
 - List Item Discount on L Items 0.00/25.00% (\$\$) 0.00 1,916.44

Total Parts (\$\$) 13,949.60 5,959.32

Report was unsubmitted during this print-out.
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## Recommended Miscellaneous Items

There are no new miscellaneous items selected.

## Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<u>Labour Items</u>				
1	TO CHECK WIRING	New	80.00	30.00
2	TO DISMANTLE & REPLACING ULTRASONIC SENSOR	New	100.00	50.00
3	TO TRANSFER BOOTLID MECHANISM	New	120.00	60.00
4	TO DISMANTLE & REFIX SEAT ,CUSHION UPHOLSTERY	New	150.00	80.00
5	TO DISMANTLE & REFIX PETROL TANK	New	100.00	60.00
6	TO DISMANTLE & REFIX REAR WINDSCREEN	New	150.00	120.00
7	TO DISMANTLE & REFIX REAR EXHUST	New	100.00	0.00
8	TO SPRAY RUST PROOFING	New	180.00	100.00
9	LABOUR FOR PANEL BEATING ,CUT ,WELD ,STRAIGHTEN & REPLACING PARTS	New	2,400.00	1,400.00
10	TO PUTTY & SPRAY PAINTING	New	1,800.00	1,200.00
Gross Labour Cost (\$\$)			<b>5,180.00</b>	<b>3,100.00</b>

Report was unsubmitted during this print-out.

< END OF ESTIMATES >