

INS. CASE OWNER:

CC 4, up 180 11536, 0ja34

LKK:

IDAC:

Survivor:

DOI:

Date / Time:

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

Name of Insured:

Insured Tel No.:

Excess Sec II :SS

Is driver the owner?

If NO, Driver Name / Age:

Driver Tel No.:

Nature of Accident:

(V/L: YES / NO)

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

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

Insured Liability: %

Final ? Yes / No



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

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:

SS

(

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:

SS

7,757.50

VIDEO

Loss of Rental (LOR):

SS

834.96

7

days)

119.28

Loss of Use (LOU):

SS

350.08

7

days)

Loss of Income (LOI):

SS

350.08

7

days)

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

[Tick only one]

GIA/LTA Search

SS

7.45

Medical:

SS

Disbursement:

SS

Legal Cost

SS

Total:

SS

8,949.91

Global Sum SS:

8,950

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS

8,950.44

Name 1:

CHUNNI MOTOR WORK PTE LTD

Payee 2: (Strike if N.A.)

SS

Name 2:

X

Payee 3: (Strike if N.A.)

SS

X

Name 3:

X

REF:

ASSIGNMENT

COE April 2024

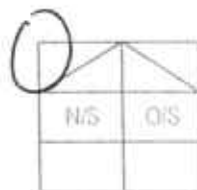
2016 April

8H 6230 X

From: _____ Date: _____
 Estimated Cost: _____
 OD / TP / WS / TP RES / OD RES / EVA / INV / MV
 To inspect Vehicle No: _____
 at Workshop No: _____
 of: _____
 Insured: _____
 Policy No: _____
 Claim 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 Rpt: Consistent? : Yes or No

GIA / PR : Consistent? : Yes or No

Est. Repairs: 68 days Res: Yes or No

Lump Sum: 20 % J Val: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No: 8H 6230 X Yr Regn: 2016 April
 Type: M/Car / M/Cycle / Bus / Van / Lorry / ☒ / Prime Mover /

Truck / Trailer or

1685 1648

Make: Hyundai I40

1598

Colour: Blue

A/C Insured / Std / NI / NA

Sp. Revolving: 400053

T/B: Insured / Std / NI / NA

Engine: D4FDFU606562

C/N: KMHLB41UMGU086965

Gen. Cond: ☒ / Fair / Poor / BurntSteering: ☒ / Jammed / Leaked / Burnt / orBrake: ☒ / Jammed / Leaked / Burnt / orMod: ☒ / S/Rim / STD A/Rim / or

Tyre Size: F: 205 / 60 R16

R: — " —

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

TOYO / YOKO or: Hankook

Front

Rear

R/Bal: 7 mm R/Bal: 7 mm

L/Bal: 7 mm L/Bal: 7 mm

D.O.A: 21/06/2018 D.O.I: 25/06/2018

Survey held at: Churni AMIC

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

N/S Front

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

Date / Time: _____ Action / Instruction:

AIG SLE2657 Z

03/08/18 Jinnu 4/5 72501 - with 6 day. 2 rev

R(\$6,084.43 / 467.)

Date/Time: File Pass by?



Preli. Report

D.



Final Report

Date/Time: File Return by?

D.

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation:

L. 2-5 14

1. 1000

1. 1000

1.

TOTAL

Report Format:

Lump Sum / I.B.L: \$

Add Fee: ☐ Life Insp: \$☐ Inter. Insp: \$☐ Tech. Insp: \$☐ Workshop: \$

70 Survey by 1 KK

FAX : 6542 6039 AIG

✓
X
Z ✓
—
—
Y
—
Z ✓
Z ✓
Z ✓
Z —
X
X ✓
X ✓
Z ✓
Z ✓
Z ✓
X

Nett X

400/-
400/-
30/-
20/-
44
150/-
60/-

90767
45725

NAME
ADDRESS

Home Tel.:
VIN:
Registration: SH 6230 X
Technician:
Mileage: 400053
Time Printed 25.6.18 3:52 PM

HYUNDAI I40

Front : Left

Actual	BEFORE	Specified Range
7°27'		-3°00' 3°00'
3°59'		-0°19' 5°41'
26°01'		-1°30' 1°30'
17°12'		
24°39'		

Camber
Caster
Toe
SAI
Included Angle
Turning Angle Diff.

Front : Right

Actual	BEFORE	Specified Range
2°41'		-3°00' 3°00'
4°11'		-0°19' 5°41'
-0°10'		-1°30' 1°30'
10°18'		
12°58'		

Front

Cross Camber
Cross Caster
Cross SAI
Total Toe
Cross Turn Diff.

Actual	BEFORE	Specified Range
4°46'		-3°00' 3°00'
-0°13'		-3°00' 3°00'
6°54'		-3°00' 3°00'
25°51'		-3°00' 3°00'

Rear : Left

Actual	BEFORE	Specified Range
-2°04'		-3°30' 2°30'
0°30'		-1°30' 1°30'

Camber
Toe

Rear : Right

Actual	BEFORE	Specified Range
-1°29'		-3°30' 2°30'
-0°14'		-1°30' 1°30'

Rear

Cross Camber
Total Toe
Thrust Angle

Actual	BEFORE	Specified Range
-0°35'		-3°00' 3°00'
0°16'		-3°00' 3°00'
0°22'		-3°00' 3°00'

Your Ref : SLE 2657Z

Our Ref : SH 6230X

Lim Eng Hoe c/o

CHUNNI MOTOR WORK PTE LTD

Blk 10 Ang Mo Kio Industrial Park 2A

#03-19 AMK AutoPoint

Singapore 568047

Date : 10/08/18

The Motor Claims Department

AIG G LKK Auto Consultants Pte Ltd

51 Ubi Ave 1 #01-25

Paya Ubi Ind Park

Singapore 408933

WITHOUT PREJUDICE

Dear Sir / Madam,

RE: ACCIDENT INVOLVING SH 6230X/SLE 2657Z On 21.06.2018

ALONG Changi Business Park Central 2 twds Central 1

I am the owner/hirer of motor vehicle/taxi, SH 6230X, which was involved in the above-mentioned accident.

The motor vehicle/taxi was surveyed by your appointed appraiser at the premises of M/S CHUNNI MOTOR WORK PTE LTD. The accident was caused by your insured's negligent driving and or management of his vehicle. Therefore, I am claiming damages and losses sustained by me against you in connection with the accident based on the appraiser's recommendation.

Our claim is as follows:

1) Cost of Repair	SS	7,757.50
2) Loss of Rental	SS	954.24 (\$119.28 x 8 DAYS)
3) Loss of Income	SS	400.00 (\$50 x 8 DAYS)
4) GIA Report Fee	SS	
5) LTA Search Fee	SS	7.45
6) Survey Report Fee	SS	
	SS	<u>9,119.19</u>

We enclose herewith the following relevant supporting documents :

- a) Authorisation Letter
- b) Final repair bill(s)
- c) LTA Search
- d) GIA report(s)
- e) Insurance Certificate

Kindly look into the matter and revert as soon as possible. Thank you.

Yours faithfully

Attached CCTV DISC

SH 6230X

(TIME)	DATE	NAME OF DRIVER	MILEAGE READING	MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)
TO					FROM TO
049	17/6	Lim	398689		0710 1956
059	18/6	Lim	399025		0428 2007
000	19/6	Lim	399309		0722 1455
055	20/6	Lim	399714		0426 1804
106	21/6	Lim	400013		0413 1440
026	21/6/2018	Lm Eng Hoe	Accident		17:20 -
07	21/6/2018	Lm Eng Hoe	Repair		- 16:00
034					
0900					
1335					
2000					

Print Received Message

This mail is associated with :

***SH6230X (1021137968SG)**
[SLE2657Z]

TP

COMFORT TRANSPORTATION PTE LTD

Jun 21 2018 4:00PM

[LCRF PTE LTD]

Chunni Motor Work Pte Ltd

From AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS), sent on 06/09/2018 16:05 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$9119.19) - SH6230X - Claim Handler: Chew, Mavis

Approved:9119.19.

Joy Irene (LKKAUTO)

From: Joy Irene (LKKAUTO)
Sent: Thursday, 5 July 2018 2:59 PM
To: Eileen Yap
Cc: Admin A; Vivian Lau (LKKAUTO); Hsiao Tong (LKKAUTO)
Subject: ACCIDENT INVOLVING SLE 2657Z (LCR) & SH 6230X ON 21/06/2018 (16:20) ALONG CHANGI BUSINESS PARK CENTRAL 2

05 July 2018

LCRF PTE LTD

Policy Holder

Your Ref: SLE 2657Z
Our Ref: CC4/LCR18011536/Dja3

Dear Sir/Madam,

ACCIDENT INVOLVING SLE 2657Z (LCR) & SH 6230X ON 21/06/2018 (16:20) ALONG CHANGI BUSINESS PARK CENTRAL 2

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 SH 6230X against your insurance policy.

Based on the information on hand, we are of the opinion that we cannot be absolved from liability. 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 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 | Fax: 6741-4108
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

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LETTER OF AUTHORITY

To Whom It May Concern :

ACCIDENT INVOLVING SH 6230X/SLE 2657Z

ALONG Changi Business Park Central 2 twds Central 1 ON 21.06.2018

I, Lim Eng Hoe, NRIC NO. S 1716281J of

Blk 212 Tampines Street 23 # 08-139 (S) 520212

Owner/hirer of motor vehicle Registration No SH 6230X, insured by

Ms First Capital Insurance Ltd under Policy No. D-18088936 MFSH

do hereby authorize M/s **Chunni Motor Work Pte Ltd** as my authorized representative to write,

negotiate and settle claim on my behalf in my claim against the owner and/or Motor Vehicle

Registration No. SLE 2657Z in respect of the above mentioned accident. I also

hereby authorize that the agreed settlement sum (cost of repair, loss of use, earnings and rental,

Survey report fee, LTA fee & GIA report fee) be made in favour of my representative, M/s

Chunni Motor Work Pte Ltd and that the said payment be forwarded to them as full and final

discharge of my claim.

Dated : 21.06.2018

Signature :



(Company's chop if necessary)

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

"We/I, CHUNNI MOTOR WORK 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\$8,950.00 (Global Sum) for vehicle no. SH 6230X that was damaged pursuant to the accident which occurred on 21/06/2018 (date) along CHANGI BUSINESS PARK CENTRAL 2 (location) involving vehicle no/s SLE 2657Z. This is pursuant to the inspection conducted on 25/06/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner COMFORT TRANSPORTATION PTE LTD ("the third party claimant") of vehicle no SH 6230X 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 SH 6230X (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) 2018 (year)



Signed by appointed surveyor

Chunni Motor Work Pte Ltd
Blk 10 Ang Mo Kio Industrial Park 2A
AMK Autopoint #03-18
Singapore 568047
Tel: 6542-7162 Fax: 6542-8038
Co. Reg. No: 200925118D

Signed by "the workshop" (with chop)

"The contents of this document apply to vehicle damages only. All personal injuries and damages arising therefrom are excluded from the ambit and application of this document."

TAX INVOICE

LIM ENG HOE APT BLK 212 TAMPINES STREET 23 #08-139 SINGAPORE 520212	VEHICLE NO	DATE
	SH 6230 X	06.08.2018
	MAKE HYUNDAI	INVOICE NO 8326
	MODEL I40	ACC DATE/TIME 21.06.2018 @ 16:20 HRS

Cost of Repair \$ 7,250.00

Sub-total \$ 7,250.00

Add : 7 % - GST \$ 507.50

Total \$ 7,757.50

(SINGAPORE DOLLARS: SEVEN THOUSAND SEVEN HUNDRED AND FIFTY
SEVEN AND CENTS FIFTY ONLY)



Receipt

https://vrl.lta.gov.sg/lta/vrl/action/complctcPayment?FUNCTION_I...

> Back to OneMotoring



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

Print Date/Time : 22 Jun 2018 / 09:34:19

Receipt Date/Time : 22 Jun 2018 / 09:34:19

Tax Invoice/Receipt

Receipt No. : ITNET-00000-180622-000380

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 - SLE2657Z				
As at 21 Jun 2018/16:20:00				
Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
1	Insurance Enquiry - SLE2657Z			
	Enquiry Fee	7.00	0.49	7.49
	20180622093316928962			
	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				
	20180622093326573	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.

Vehicle Insurance Particulars Enquiry

<https://vri.lta.gov.sg/lta/vri/action/insEnquiryPaymentAck?FUNCTI...>[> Back to OneMotoring](#)**Vehicle Insurance Particulars Result**

Vehicle No.	Incident Date/Time	Insurance Company Name
SLE2657Z	21 Jun 2018 / 16:20:00	AIG ASIA PACIFIC INSURANCE PTE. LTD.

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

Our Ref: CT18060656

Date: 28 June 2018



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON	21/06/2018 @ 16:20 hrs
ALONG	CHANGI BUSINESS PARK CENTRAL 2 TWDS
	CENTRAL 1
INVOLVING	SLE2657Z

We refer to the above-mentioned accident and wish to inform that **Comfort Transportation Pte Ltd** is the registered owner of the taxi bearing vehicle registration number **SH6230X** (the "Taxi"). The Taxi was hired to **LIM ENG HOE IC NO S1716281J** a registered hirer-operator of **Comfort Transportation Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$119.28** per day (inclusive of GST).

Please be advised that the Taxi was insured with **MS First Capital Insurance Ltd** on a third party basis at the material time of the accident.

We wish to confirm that the aforesaid hirer-operator had obtained our permission to undertake repairs for damage on the Taxi arising from the said accident with a motor workshop of his choice.

Please liaise with the said hirer-operator or his authorized workshop directly for settlement of claims with third party's insurance company in respect of the said accident.

Yours faithfully

Christine Tay
Assistant Manager, Fleet Safety

This is a computer generated letter. No signature is required.

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

Express

CLAIM SUBFOLDER TRACKING



















































Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	25 Jun 2018 Edit Reg		22 Jun 2018 00:00 Edit Adj Rpt	S\$7,250.00 Edit Estimates	S\$7,250.00 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:	COMFORT TRANSPORTATION PTE LTD, Co. Reg. No.: 199303821R								
Vehicle Reg. No.:	SH6230X	Date of Loss:	21/06/2018 16:00 - :59 [26 Months and 7 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 1021137968SG	Policy/Cover Note No.:	0999994757 (Comprehensive)						
Vehicle Reg. No. (Insured):	SLE2657Z	Policy No. (Claimant):	D-18088936MFSH						
		Excess:							
Repairer:	Chunni Motor Work Pte Ltd (HQ) Blk 10 Ang Mo Kio Industrial Park 2A, #03-19 AMK Autopoint, 568047 Ang Mo Kio - Tel: 6542 7162								
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Chew, Mavis] Chew.Mavis@aig.com								
Claimant's Insurer:	MS First Capital Insurance Ltd (HQ) - Tel: 62222311								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by BRYAN TANI] ... [Final Rpt due 04/07/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
• AIG_SG_EXPRESS (06/09/2018): Alert - Adj Mandate Approved (S\$9119.19) - SH6230X - Claim Handler: Chew, Mavis									
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

*SH6230X (1021137968SG)
[SLE2657Z]
TP
COMFORT TRANSPORTATION PTE LTD
Jun 21 2018 4:00PM
[LCRF PTE LTD]
Chunni Motor Work Pte Ltd

Upload Documents Upload Photos Compose New Letter Upload Video Upload Audio			View View in Browser <input type="button" value="v"/>	
Video				
			1 per page <input type="button" value="v"/>	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	05/09/18 16:32	FROM CHUNNI	1 Load MP4	
Letters/Correspondences				
			1 per page <input type="button" value="v"/>	<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 type="button" value="v"/>	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	20/08/18 16:22	Front View Right	1 Load JPG	<input checked="" type="checkbox"/>
2	20/08/18 16:22	Front View Left	1 Load JPG	<input checked="" type="checkbox"/>
3	20/08/18 16:22	General View	1 Load JPG	<input checked="" type="checkbox"/>
4	20/08/18 16:22	General View	1 Load JPG	<input checked="" type="checkbox"/>
5	20/08/18 16:22	General View	1 Load JPG	<input checked="" type="checkbox"/>
6	20/08/18 16:22	General View	1 Load JPG	<input checked="" type="checkbox"/>
7	20/08/18 16:22	General View	1 Load JPG	<input checked="" type="checkbox"/>
8	20/08/18 16:22	General View	1 Load JPG	<input checked="" type="checkbox"/>
9	20/08/18 16:22	General View	1 Load JPG	<input checked="" type="checkbox"/>
10	20/08/18 16:22	General View	1 Load JPG	<input checked="" type="checkbox"/>
11	20/08/18 16:22	General View	1 Load JPG	<input checked="" type="checkbox"/>
12	20/08/18 16:22	General View	1 Load JPG	<input checked="" type="checkbox"/>
13	20/08/18 16:22	General View	1 Load JPG	<input checked="" type="checkbox"/>
14	20/08/18 16:22	General View	1 Load JPG	<input checked="" type="checkbox"/>
15	20/08/18 16:22	General View	1 Load JPG	<input checked="" type="checkbox"/>
16	20/08/18 16:22	General View	1 Load JPG	<input checked="" type="checkbox"/>
17	20/08/18 16:22	General View	1 Load JPG	<input checked="" type="checkbox"/>
18	20/08/18 16:22	General View	1 Load JPG	<input checked="" type="checkbox"/>
19	20/08/18 16:22	General View	1 Load JPG	<input checked="" type="checkbox"/>
20	20/08/18 16:22	General View	1 Load JPG	<input checked="" type="checkbox"/>
21	20/08/18 16:22	General View	1 Load JPG	<input checked="" type="checkbox"/>
22	20/08/18 16:22	General View	1 Load JPG	<input checked="" type="checkbox"/>
23	20/08/18 16:22	General View	1 Load JPG	<input checked="" type="checkbox"/>
24	20/08/18 16:22	General View	1 Load JPG	<input checked="" type="checkbox"/>
25	20/08/18 16:22	General View	1 Load JPG	<input checked="" type="checkbox"/>
26	20/08/18 16:22	General View	1 Load JPG	<input checked="" type="checkbox"/>
27	20/08/18 16:22	General View	1 Load JPG	<input checked="" type="checkbox"/>
28	20/08/18 16:22	General View	1 Load JPG	<input checked="" type="checkbox"/>
29	20/08/18 16:22	General View	1 Load JPG	<input checked="" type="checkbox"/>
30	20/08/18 16:22	General View	1 Load JPG	<input checked="" type="checkbox"/>

Video			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
31	20/08/18 16:22	Odometer Reading	 Load JPG	<input checked="" type="checkbox"/>
32	20/08/18 16:22	Chassis Number	 Load JPG	<input checked="" type="checkbox"/>
33	20/08/18 16:24	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
34	20/08/18 16:24	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
35	20/08/18 16:24	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
36	20/08/18 16:24	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
37	20/08/18 16:24	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
38	20/08/18 16:24	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
39	20/08/18 16:24	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
40	20/08/18 16:24	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
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79	20/08/18 16:25	Finishing Photo	 Load JPG	<input checked="" type="checkbox"/>
80	20/08/18 16:25	Finishing Photo	 Load JPG	<input checked="" type="checkbox"/>

Video			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
Documentation			1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	25/06/18 18:16	ACKNOWLEDGEMENT EMAIL TO AIG DD 22.06.2018	Load PDF	
2	25/06/18 18:16	EMAIL FROM AIG DD 22.06.2018	Load PDF	
3	25/06/18 18:16	TP ESTIMATE + TP GIA REPORT	Load PDF	
4	30/06/18 20:57	TP ESTIMATE-MARKED	Load PDF	
5	05/07/18 15:00	LETTER TO LCRF	Load PDF	
6	27/08/18 14:15	RENTAL RECEIPT	Load PDF	
7	27/08/18 14:15	LTA SEARCH	Load PDF	
8	12/09/18 10:41	WORKSHOP INVOICE	Load PDF	
9	12/09/18 10:41	AUTHORISATION TO ACT FORM	Load PDF	
10	12/09/18 10:41	Release Voucher	Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	27/06/18 15:16	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: 40px; margin-top: 5px;"></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:	SLE2657Z (Insd veh)	Model:	HYUNDAI I40 1.7 D CRDI F/L
	SH6230X (TP veh)		ABS AIRBAG 4DR (A)
Date of Accident:	21/06/2018		

Global Sum Settlement	:	<input checked="" type="checkbox"/> [X] Yes	<input type="checkbox"/> [] No
Repair Estimate	:	\$	13,334.43
Final Repair Cost	:	\$	8,950.00
Loss of Use	:	\$	7.00 days at \$50.00 per day
Rental (if any)	:	\$	7 days
LTA / GIA Search Fee	:	\$	
Others:	:	\$	
	:	\$	
Final Settlement Sum (Global Sum)	:	\$	8,950.00

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 (*): _____ (%)

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

Remarks _____

Payment Instruction: Payee's Breakdown			
1)	Chunni Motor Work Pte Ltd	:	\$ 8,950.00
2)		:	\$
3)		:	\$
4)		:	\$
5)		:	\$

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: CC4/LCR18011536/DJA3Q2

Date: 12/09/2018

REFERENCE

Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd.	Policy No:	0999994757
Claimant Vehicle No :	SH6230X	Insured Vehicle No :	SLE2657Z
Date of Loss:	21/06/2018	Nature of Claim:	TP
		Claim No:	1021137968SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SH6230X		
Make & Model:	HYUNDAI I40, 1.7 D CRDI F/L ABS AIRBAG 4DR (A)	Engine No:	D4DFDU606562
Reg. Date:	14/04/2016 (Man. Year: 2015)	Chassis No:	KMHLB41UMGU086965
Colour:	Blue	Odometer:	400053 km
Engine Capacity:	1685 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:	205/60 R16	Rear Tyre Size:	205/60 R16
Front Left Side:	Hankook 7 mm	Rear Left Side:	Hankook 7 mm
Front Right Side:	Hankook 7 mm	Rear Right Side:	Hankook 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	9,782.08	8,016.72	1,765.36	18.05
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,680.00	1,060.00	1,620.00	60.45
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	12,462.08	9,076.72	3,385.36	27.17
Approved Total (Overridden) (S\$)		7,250.00		
(S\$)	12,462.08	7,250.00	5,212.08	41.82
+ GST 7.00/7.00% (S\$)	872.35	507.50	364.85	41.82
Nett Amount (S\$)	13,334.43	7,757.50	5,576.93	41.82
+ Loss of Use (7.0 x S\$50.00/day) (S\$)		350.00		
+ Car Rental (7.0 x S\$119.28/day) (S\$)		834.96		
+ Doc/Search Fee (S\$)		7.45		
Nett Liability (S\$)		8,949.91		
Global Sum Settlement (S\$)		8,950.00		

INSPECTION

Date of Assignment: 22/06/2018
Date Inspected: 25/06/2018 Inspected At: Chunni Motor Work Pte Ltd (HQ)
Blk 10 Ang Mo Kio Industrial Park 2A, #03-
19 AMK Autopoint
Singapore 568047
Estimated Period of Repair: 6.0 days

Adjuster: BRYAN TANI**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		*FRONT BUMPER COVER	Distorted	1,052.20 FL	*1,052.20 FL
2	1		*FRONT BUMPER BRACKET (LH)	Serviceable	24.60 FL	*- FL
3	1		*HEADLAMP SUPPORT PANEL ASSY	Broken	1,067.50 FL	*1,067.50 FL
4	1		*HEADLAMP (LH)	Mtg Cracked	1,388.00 FL	*1,388.00 FL
5	1		*FRONT FENDER (LH)	Dented	619.00 FL	*619.00 FL
6	1		*FRONT FENDER APRON PANEL (LH)	Not Necessary	1,575.50 FL	*- FL
7	1		*FRONT FENDER SHIELD (LH)	Deformed	169.80 FL	*169.80 FL
8	1		*FRONT WHEEL RIM (LH)	Distorted	351.90 FL	*351.90 FL
9	1		*FRONT WHEEL HUB CAP (LH)	Bent	150.70 FL	*150.70 FL
10	1		*FRONT WHEEL BEARING	Damaged	258.50 FL	*258.50 FL
11	1		*FRONT SHOCK ABSORBER (ASSY) (LH)	Distorted	342.20 FL	*342.20 FL
12	1		*FRONT SHOCK ABSORBER MOUNTING (LH)	Not Necessary	75.10 FL	*- FL
13	1		*FRONT DRIVE SHAFT (LH)	Distorted	1,069.55 FL	*1,069.55 FL
14	1		*RACK & PINION ASSY	Distorted	2,184.00 FL	*2,184.00 FL
15	1		*STG TIE END	Distorted	69.50 FL	*69.50 FL
16	1		*FRONT SUSPENSION LOWER ARM (LH)	Distorted	715.10 FL	*715.10 FL
17	1		*KNUCKLE ARM (LH)	Distorted	582.95 FL	*582.95 FL
18	1		*ABS SENSOR	Not Necessary	261.50 FL	*- FL
19	1		*FRONT TYRE (LH)	Serviceable	216.00 FS	*- FS

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

Sub Total (\$\$)	12,173.60	10,020.90
- List Item Discount on L Items 20.00/20.00% (\$\$)	2,391.52	2,004.18
Total Parts (\$\$)	9,782.08	8,016.72

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<u>Labour Items</u>				
1	PANEL BEATING	New	1,500.00	400.00
2	SPRAY PAINTING CHARGE	New	750.00	400.00
3	WIRING CHARGE	New	50.00	30.00
4	TUFF KOTE	New	50.00	20.00
5	TOWING CHARGE	New	50.00	0.00
6	REMOVE/REFIX UNDERCARRIAGE (FRT)	New	200.00	150.00
7	FRT WHEEL ALIGNMENT	New	80.00	60.00
Gross Labour Cost (S\$)			2,680.00	1,060.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >