

INS CASE OWNER:

CC 4, LCR 180

11768

D 1039

LKK:

IDAC:

Survivor:

DOI:

ASSIGNMENT

Date / Time

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

Name of Insured:

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A.:

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel 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

10/17

JOG

03/08/18

24-8

SHA 41140 - CC3/CCR (0003702) / KIMBAG2 - 000-201/18

SLD 44900 - X

Jinny 2/3 80001 - with 10 days 2

FOR MANDATE LOD-IN

RECEIVED 06 SEP 2010

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 X

LTA / GIA:

Medical Bill: X

PIR: X

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

8,560

Loss of Rental (LOR):

SS

1,179

(days)

98.25

Loss of Use (LOU):

SS

6.00

(days)

x 12

Loss of Income (LOI):

SS

6.00

(days)

x 12

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

10,346.45

Global Sum SS:

10,345. xx

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS

10,345. xx

Name 1:

CHUNNI MOTOR WORK PTE LTD

Payee 2: (Strike if N.A.)

SS

X

Name 2:

X

Payee 3: (Strike if N.A.)

SS

X

Name 3:

X

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

6/9/18

REF:

ASSIGNMENT

CDE May 2019

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 Report: _____ Consistent? : Yes or No

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

Est. Repairs: 10 days Res: Yes or No

Lump Sum: 20 % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No: SHA 4114D Yr Regn: 2011, May

Type: M. Car / M. Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make: Hyundai Sonata cc 1998

Colour: Blue A/C: Insured / Std / NI / NA

Sp. Reading: 432698 T/Radio: Insured / Std / NI / NA

Eng/No: D4EAB965380

C/No: KMHEJ41VMB A811422

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

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

Tyre Size: F: 215/60 R16

R: 11

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

TOYO / YOKO or Westlake

Front

Rear

R/Bal. 5 mm

R/Bal. 5 mm

L/Bal. 5 mm

L/Bal. 5 mm

D.O.A. 25/06/2018

D.O.I. 27/06/2018

Survey held at Churni AMK

Des. 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

03/08/18 AIG 82D 4490D
 Jnan 2/5 8000/- - it 10 day. 2 m

R (\$15,529.16 / 50%)

Date/Time, File Pass to?

☐ : Preli. Report

Days Of Repair: _____

1)

☐ : Final Report

Resurvey No. of Trip: _____

Date/Time, File Return to?

2)

Add Fee: ☐ : Site Insp (\$

Survey Fee:

Transportation:

\$ + RS. \$

Photos

Others

Report Format :

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

☐ : Interview (\$☐ : Tech. Invs (\$☐ : Weekend (\$

TOTAL

NAME
ADDRESS

Home Tel.:
VIN:
Registration: SHA 4114 D
Technician:
Mileage: 432698
Time Printed 27.6.18 1:43 PM

Hyundai 05- Sonata (NF)

Front : Left

Actual	BEFORE	Specified Range
4°34'		-0°30' 0°30'
3°58'		3°50' 5°50'
37°09'		-0°05' 0°05'
11°58'		
16°33'		

Camber
Caster
Toe
SAI
Included Angle
Turning Angle Diff.

Front : Right

Actual	BEFORE	Specified Range
2°07'		-0°30' 0°30'
3°17'		3°50' 5°50'
0°00'		-0°05' 0°05'
12°46'		
14°52'		

Front

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

Actual	BEFORE	Specified Range
2°28'		
0°41'		
-0°47'		
37°09'		-0°09' 0°09'

Rear : Left

Actual	BEFORE	Specified Range
-1°23'		-1°00' 0°00'
-0°20'		0°00' 0°09'

Camber
Toe

Rear : Right

Actual	BEFORE	Specified Range
-1°06'		-1°00' 0°00'
0°01'		0°00' 0°09'

Rear

Cross Camber
Total Toe
Thrust Angle

Actual	BEFORE	Specified Range
-0°17'		
-0°19'		0°00' 0°19'
-0°10'		

SHA 4114D

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Front Fender Advertisement Logo (LH) <i>n/c</i>			\$ 100.00
	Front Tyre (LH) <i>3/c</i>		100-00	\$ 207.00
				\$ 307.00
	Labour Charge			
	Panel Beating			\$ 1,600.00
	Spray Painting Charge			\$ 800.00
	Wiring Charge			\$ 100.00
	Tuff Kote			\$ 100.00
	Towing Charge			\$ 50.00
	Remove/Refix Undercarriage (FRT)			\$ 200.00
	FRT Wheel Alignment			\$ 120.00
	Remove/Refix Aircon & Refill Gas			\$ 150.00
	Remove/Refix Dashboard			\$ 450.00
	Remove/Refix Fuse Box			\$ 180.00
	TOTAL LABOUR			\$ 3,750.00
	ESTIMATE TOTAL			\$ 23,529.16
				15281.76
				2/3 800/-
				Vehicle
				left
				9 mths.

Nett ✓
Nett X

600/-
540/-
30/-
40/-
44
150/-
60/-
144
180/-
50/-

1650/-

27/06/2018 @ 1230m
Hot Antenna
2/3 mths 10 days

LKK Auto

- LKK Auto Consultants hence notify the Repairer of the following:
- To resurvey before/after spray painting
 - To display damaged part(s) during resurvey
 - Parts prices are subject to confirmation
 - Third party survey 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:

This is an initial estimate based on a visual inspection of the above vehicle. The final repair quantum will be prepared after the vehicle is surveyed by a motor Surveyor appointed by the insurance company.

Print Received Message

This mail is associated with :

***SHA4114D (1363857826SG)**

[SLD4490D]

TP

COMFORT TRANSPORTATION PTE LTD

Jun 25 2018 3:00PM

[LCRF Pte Ltd]

Chunni Motor Work Pte Ltd

From AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS), sent on 06/09/2018 10:17 AM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$10494.70) - SHA4114D - Claim Handler: Tan, Wilson-KL

Approved:10494.70.

LETTER OF AUTHORITY

To Whom It May Concern :

ACCIDENT INVOLVING SHA 4114D / SLD 4490D

ALONG Airport Terminal 2 Arrival ON 25.06.2018

I, Abdul Samad Bin Mohamad, NRIC NO. S 0133516B of
Blk 206 Serangoon Central # 04-174 (S) 550206

Owner/hirer of motor vehicle Registration No SHA 4114D, insured by

India International Insurance Pte Ltd under Policy No. MCOM 0015


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. SLD 4490D 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 : 25.06.2018

Signature : 
(Company's chop if necessary)

Joy Irene (LKKAUTO)

From: Joy Irene (LKKAUTO)
Sent: Monday, 23 July 2018 10:07 AM
To: Eileen Yap
Cc: Admin A; Vivian Lau (LKKAUTO); Hsiao Tong (LKKAUTO)
Subject: ACCIDENT INVOLVING SLD 4490D & SHA 4114D ON 25/06/2018 (15:15) ALONG CHANGI AIRPORT TERMINAL 2 ARRIVAL

23 July 2018

LCRF PTE LTD

Policy Holder

Your Ref: SLD 4490D

Our Ref: CC4/LCR18011768/Dja3

Dear Sir/Madam,

ACCIDENT INVOLVING SLD 4490D & SHA 4114D ON 25/06/2018 (15:15) ALONG CHANGI AIRPORT TERMINAL 2 ARRIVAL

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 **SHA 4114D** 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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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\$10,345.00** (Global Sum) for vehicle no. **SHA 4114D** that was damaged pursuant to the accident which occurred on **25/06/2018** (date) along **AIRPORT T2 ARRIVAL** (location) involving vehicle no/s **SLD 4490D**. This is pursuant to the inspection conducted on **27/06/2018** (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 **SHA 4114D** 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 **SHA 4114D** (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
ANIK Autopoint #02-18
Singapore 569047
Tel: 6542-7102 Fax: 6542-8039
Co. Reg. No: 200823110D

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."

CHUNNI MOTOR WORK
PTE LTD

TAX INVOICE

ABDUL SAMAD BIN MOHAMAD APT BLK 206 SERANGOON CENTRAL #04-174 SINGAPORE 550206	VEHICLE NO	DATE
	SHA 4114 D	06.08.2018
	MAKE	INVOICE NO
	HYUNDAI	8328
	MODEL	ACC DATE/TIME
	SONATA	25.06.2018 @ 15:10 HRS

Cost of Repair \$ 8,000.00

Sub-total \$ 8,000.00

Add : 7 % - GST \$ 560.00

Total \$ 8,560.00

(SINGAPORE DOLLARS: EIGHT THOUSAND FIVE HUNDRED AND SIXTY ONLY)



Our Ref: CT18060769

Date: 28 June 2018



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON 25/06/2018 @ 15:10 hrs
ALONG AIRPORT TERMINAL 2 ARRIVAL.
INVOLVING SLD4490D, ,
 KERB/DIVIDER/PAVEMENT/HUMP/PLATFORM

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 **SHA4114D** (the "Taxi"). The Taxi was hired to **ABDUL SAMAD BIN MOHAMAD IC NO S0133516B** a registered hirer-operator of **Comfort Transportation Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$98.25** per day (inclusive of GST).

Please be advised that the Taxi was insured with **India International Insurance Pte 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.

SAA HIND

DATE	NAME OF DRIVER	MILEAGE READING	MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)	
				FROM	TO
29/6/17	Samad	305972	348	9.05	1.30
30/6/17	Samad	306117	144	8.50	16.30
30/6/17	Yus	306147	30	18.00	20.00
1/7/17	Samad	306152	44	10.50	13.35
		(work shop)			
17/7/17	Samad	306211	58	13.35	1.44
20/7/17	Samad	306402	191	8.23	23.05
25/06/2018	Abdul Samad B Mohamad		accident	15.10	
07/07/2018	Abdul Samad B Mohamad		Repair		12.00

Vehicle Insurance Particulars Enquiry

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

Vehicle No.	Incident Date/Time	Insurance Company Name
SLD4490D	25 Jun 2018 / 15:10:00	AIG ASIA PACIFIC INSURANCE PTE. LTD.

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

Receipt

https://vrl.lta.gov.sg/lta/vrl/action/completePayment?FUNCTION_L...

> Back to OneMotoring



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

Print Date/Time : 25 Jun 2018 / 16:41:40

Receipt Date/Time : 25 Jun 2018 / 16:41:40

Tax Invoice/Receipt

Receipt No. : ITNET-00000-180625-002061

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (\$)	GST Amount (\$)	Amount After GST (\$)
Result of Insurance Enquiry - SLD4490D				
As at 25 Jun 2018/15:10:00				
Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
1	Insurance Enquiry - SLD4490D			
	Enquiry Fee	7.00	0.49	7.49
	20180625164058861199			
	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				
	20180625164106570	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)

Express


















































CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	29 Jun 2018 Edit Reg		26 Jun 2018 00:00 Edit Adj Rpt	S\$8,000.00 Edit Estimates	S\$8,000.00 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, Tel: +6599999999								
Main Claimant:	COMFORT TRANSPORTATION PTE LTD, Co. Reg. No.: 199303821R								
Vehicle Reg. No.:	SHA4114D	Date of Loss:	25/06/2018 15:00 - :59 [84 Months and 25 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 1363857826SG	Policy/Cover Note No.:	0999994818 (Comprehensive)						
Vehicle Reg. No. (Insured):	SLD4490D	Policy No. (Claimant):	MCOM0015						
		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 Tan, Wilson-KL]								
Claimant's Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by BRYAN TANI] ... [Final Rpt due 06/07/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> AIG_SG_EXPRESS (06/09/2018): Alert - Adj Mandate Approved (S\$10494.70) - SHA4114D - Claim Handler: Tan, Wilso... 									
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

*SHA4114D (1363857826SG)
[SLD4490D]
TP
COMFORT TRANSPORTATION PTE LTD
Jun 25 2018 3:00PM
[LCRF Pte Ltd]
Chunni Motor Work 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	20/08/18 16:36		Front View Right												1			Load JPG		
2	20/08/18 16:36		Front View Left												1			Load JPG		
3	20/08/18 16:36		General View												1			Load JPG		
4	20/08/18 16:36		General View												1			Load JPG		
5	20/08/18 16:36		General View												1			Load JPG		
6	20/08/18 16:36		General View												1			Load JPG		
7	20/08/18 16:36		General View												1			Load JPG		
8	20/08/18 16:36		General View												1			Load JPG		
9	20/08/18 16:36		General View												1			Load JPG		
10	20/08/18 16:36		General View												1			Load JPG		
11	20/08/18 16:36		General View												1			Load JPG		
12	20/08/18 16:36		General View												1			Load JPG		
13	20/08/18 16:36		General View												1			Load JPG		
14	20/08/18 16:36		General View												1			Load JPG		
15	20/08/18 16:36		General View												1			Load JPG		
16	20/08/18 16:36		General View												1			Load JPG		
17	20/08/18 16:36		General View												1			Load JPG		
18	20/08/18 16:36		General View												1			Load JPG		
19	20/08/18 16:36		General View												1			Load JPG		
20	20/08/18 16:36		General View												1			Load JPG		
21	20/08/18 16:36		General View												1			Load JPG		
22	20/08/18 16:36		General View												1			Load JPG		
23	20/08/18 16:36		General View												1			Load JPG		
24	20/08/18 16:36		General View												1			Load JPG		
25	20/08/18 16:36		General View												1			Load JPG		
26	20/08/18 16:36		General View												1			Load JPG		
27	20/08/18 16:36		General View												1			Load JPG		
28	20/08/18 16:36		General View												1			Load JPG		
29	20/08/18 16:36		General View												1			Load JPG		
30	20/08/18 16:36		General View												1			Load JPG		
31	20/08/18 16:36		General View												1			Load JPG		
32	20/08/18 16:36		General View												1			Load JPG		
33	20/08/18 16:36		General View												1			Load JPG		
34	20/08/18 16:36		General View												1			Load JPG		

Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
				<input checked="" type="checkbox"/>
35	20/08/18 16:36	General View	 Load JPG	<input checked="" type="checkbox"/>
36	20/08/18 16:36	General View	 Load JPG	<input checked="" type="checkbox"/>
37	20/08/18 16:36	General View	 Load JPG	<input checked="" type="checkbox"/>
38	20/08/18 16:36	Odometer Reading	 Load JPG	<input checked="" type="checkbox"/>
39	20/08/18 16:36	Chassis Number	 Load JPG	<input checked="" type="checkbox"/>
40	20/08/18 16:36	General View	 Load JPG	<input checked="" type="checkbox"/>
41	20/08/18 16:38	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
42	20/08/18 16:38	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
43	20/08/18 16:38	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
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Documentation			1 per page	<input checked="" type="checkbox"/>
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1	27/06/18 20:13	ACKNOWLEDGEMENT EMAIL TO AIG DD 26.06.2018	 Load PDF	
2	27/06/18 20:13	EMAIL FROM AIG DD 26.06.2018	 Load PDF	
3	27/06/18 20:13	NOTIFICATION FROM WORKSHOP + TP ESTIMATE + TP GIA REPORT	 Load PDF	
4	10/07/18 13:25	TP ESTIMATE - MARKED	 Load PDF	
5	23/07/18 10:08	LETTER TO LCRF	 Load PDF	
6	27/08/18 12:51	LTA SEARCH	 Load PDF	
7	27/08/18 12:51	RENTAL RECEIPT	 Load PDF	
8	12/09/18 10:23	WORKSHOP INVOICE	 Load PDF	
9	12/09/18 10:23	AUTHORISATION TO ACT FORM	 Load PDF	
10	12/09/18 10:23	Release Voucher	 Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	29/06/18 11:58	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:	SLD4490D (Insd veh)	Model:	HYUNDAI SONATA NF 2.0
	SHA4114D (TP veh)		CRDI AT ABS 2WD 4DR
Date of Accident:	25/06/2018		TURBO (A)

Global Sum Settlement	:	<input checked="" type="checkbox"/> [X] Yes	<input type="checkbox"/> [] No	
Repair Estimate	:	\$		25,176.20
Final Repair Cost	:	\$		10,345.00
Loss of Use	:	\$		12.00 days at \$50.00 per day
Rental (if any)	:	\$		12 days
LTA / GIA Search Fee	:	\$		
Others:	:	\$		
	:	\$		
Final Settlement Sum	:	\$		10,345.00

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	:	\$	10,345.00
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/LCR18011768/DJA3Q2

Date: 12/09/2018

REFERENCE

Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd.	Policy No:	0999994818
Claimant Vehicle No :	SHA4114D	Insured Vehicle No :	SLD4490D
Date of Loss:	25/06/2018	Nature of Claim:	TP
		Claim No:	1363857826SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SHA4114D		
Make & Model:	HYUNDAI SONATA NF, 2.0 CRDI AT ABS 2WD 4DR TURBO (A)	Engine No:	D4EAB965380
Reg. Date:	31/05/2011 (Man. Year: 2011)	Chassis No:	KMHET41VMBA811422
Colour:	Blue	Odometer:	432698 km
Engine Capacity:	1991 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:	West Lake 5 mm	Rear Left Side:	West Lake 5 mm
Front Right Side:	West Lake 5 mm	Rear Right Side:	West Lake 5 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	19,779.16	13,631.76	6,147.40	31.08
Miscellaneous Items	0.00	0.00	0.00	
Labour	3,750.00	1,650.00	2,100.00	56.00
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	23,529.16	15,281.76	8,247.40	35.05
Approved Total (Overridden) (S\$)		8,000.00		
(S\$)	23,529.16	8,000.00	15,529.16	66.00
+ GST 7.00/7.00% (S\$)	1,647.04	560.00	1,087.04	66.00
Nett Amount (S\$)	25,176.20	8,560.00	16,616.20	66.00
+ Loss of Use (12.0 x S\$50.00/day) (S\$)		600.00		
+ Car Rental (12.0 x S\$98.25/day) (S\$)		1,179.00		
+ Doc/Search Fee (S\$)		7.45		
Nett Liability (S\$)		10,346.45		
Global Sum Settlement (S\$)		10,345.00		

INSPECTION

Date of Assignment: 26/06/2018
Date Inspected: 27/06/2018 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: 10.0 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		*BONNET	Dented	1,151.80 FL	*1,151.80 FL
2	1		*BONNET LOCK	Repair	48.80 FL	*- FL
3	1		*FRONT BUMPER COVER	Broken	538.80 FL	*538.80 FL
4	1		*FRONT BUMPER SPONGE	Not Necessary	136.30 FL	*- FL
5	1		*FRONT BUMPER REINFORCEMENT	Not Necessary	504.10 FL	*- FL
6	1		*FRONT BUMPER GRILLE (LH)	Cracked	17.60 FL	*17.60 FL
7	1		*FRONT BUMPER CENTRE GRILLE	Cracked	131.10 FL	*131.10 FL
8	1		*FRONT BUMPER BRACKET TOP (LH)	Not Necessary	22.40 FL	*- FL
9	1		*FRONT BUMPER PROTECTOR (LH)	Bent	29.20 FL	*29.20 FL
10	1		*HEADLAMP SUPPORT PANEL ASSY	Dented	1,023.00 FL	*1,023.00 FL
11	1		*HEADLAMP (LH)	Broken	797.90 FL	*797.90 FL
12	1		*FRONT FENDER (LH)	Buckled	593.00 FL	*593.00 FL
13	1		*FRONT FENDER APRON PANEL (LH)	Dented	1,120.50 FL	*1,120.50 FL
14	1		*FRONT FENDER SHIELD (LH)	Deformed	86.00 FL	*86.00 FL
15	1		*FRONT FENDER RETAINER	Not Necessary	9.20 FL	*- FL
16	1		*FRONT WHEEL RIM (LH)	Bent	284.70 FL	*284.70 FL
17	1		*FRONT WHEEL HUB CAP (LH)	Cut / Bent	145.00 FL	*145.00 FL
18	1		*FRONT WHEEL BEARING	Damaged	258.50 FL	*258.50 FL
19	1		*FRONT SHOCK ABSORBER (ASSY) (LH)	Distorted	203.70 FL	*203.70 FL
20	1		*FRONT SHOCK ABSORBER MOUNTING (LH)	Not Necessary	72.00 FL	*- FL
21	1		*FRONT SHOCK ABSORBER FORK (LH)	Distorted	203.30 FL	*203.30 FL
22	1		*FRONT SUSPENSION UPPER ARM (LH)	Distorted	240.00 FL	*240.00 FL
23	1		*FRONT DRIVE SHAFT (LH)	Not Necessary	1,025.00 FL	*- FL
24	1		*RACK & PINION ASSY	Not Necessary	2,093.00 FL	*- FL
25	1		*STG TIE ROD	Distorted	155.20 FL	*155.20 FL
26	1		*STG TIE END	Distorted	66.50 FL	*66.50 FL
27	1		*STABILIZER BAR	Not Necessary	213.20 FL	*- FL
28	1		*STABILIZER BAR BUSH (LH)	Not Necessary	12.80 FL	*- FL
29	1		*STABILIZER BAR LINK	Not Necessary	78.30 FL	*- FL
30	1		*STABILIZER BRACKET	Not Necessary	23.00 FL	*- FL
31	1		*FRONT SUSPENSION LOWER ARM (LH)	Distorted	685.20 FL	*685.20 FL
32	1		*KNUCKLE ARM (LH)	Distorted	558.60 FL	*558.60 FL
33	1		*ENGINE CROSSMEMBER	Distorted	2,143.70 FL	*2,143.70 FL
34	1		*ECU BRACKET	Bent	78.30 FL	*78.30 FL
35	1		*ECU UNIT	Dented	4,028.30 FL	*4,028.30 FL
36	1		*CONTROLLER (PWN)	Broken	495.80 FL	*495.80 FL
37	1		*WIRING-ENGINE	Not Necessary	3,187.40 FL	*- FL
38	1		*WIRING-FRONT	Broken	1,879.00 FL	*1,879.00 FL
39	1		*FRONT FENDER ADVERTISEMENT LOGO (LH)	Necessary	100.00 FS	*100.00 FS
40	1		*FRONT TYRE (LH)	Serviceable	207.00 FS	*- FS

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

Sub Total (S\$)	24,647.20	17,014.70
- List Item Discount on L Items 20.00/20.00% (S\$)	4,868.04	3,382.94

Total Parts (S\$)	19,779.16	13,631.76
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Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Labour Items				
1	PANEL BEATING	New	1,600.00	600.00
2	SPRAY PAINTING CHARGE	New	800.00	540.00
3	WIRING CHARGE	New	100.00	30.00
4	TUFF KOTE	New	100.00	40.00
5	TOWING CHARGE	New	50.00	0.00
6	REMOVE/REFIX UNDERCARRIAGE (FRT)	New	200.00	150.00
7	FRT WHEEL ALIGNMENT	New	120.00	60.00
8	REMOVE/REFIX AIRCON & REFILL GAS	New	150.00	0.00
9	REMOVE/REFIX DASHBOARD	New	450.00	180.00
10	REMOVE/REFIX FUSE BOX	New	180.00	50.00
Gross Labour Cost (S\$)			3,750.00	1,650.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >