

INSURANCE

INS. CASE OWNER:

CC 6/AIG1801

1812, 1163

LKE:

IDAC:

Surveyor:

MARUS

DOI:

ASSIGNMENT

2/7/18

Date / Time:

26/6/18

Registered in Merimen:

26/6/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

GBC 437K

Claim No.:

9055180154

Name of Insured:

SANTE CRANE & EQUIPMENT B/L

Policy No.:

200305714-0500

Insured Tel No.:

HP:

Make / Model:

MISAW

Excess Sec II :SS

D.O.A:

25/6/18

Place of Accident:

THRS ROUNDABOUT THRS PIE/88

Is driver the owner?

( YES / NO )

Nature of Accident:

If NO, Driver Name / Age: LOH NEDH RNN

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

Driver Tel No.:

(V/L: YES / NO)

Insured Liability:

% Final? Yes / No

XD577D



INSRS:  
WSP:  
Tel:  
Liability:  
RMKS:

fix



INSRS:  
WSP:  
Tel:  
Liability:  
RMKS:



INSRS:  
WSP:  
Tel:  
Liability:  
RMKS:



INSRS:  
WSP:  
Tel:  
Liability:  
RMKS:

Date/ Time		STAGE	DATE / PIC
4/7/18	XD577D-X	Non-Reporting 1st (1st):	
4/7/18	GBC 437K-X	Non-Reporting 1st (2nd):	
4/7/18		Non-Reporting 1st (Final):	
4/7/18		Notification 1st (if non-pickup):	
4/7/18		Call OI:	ASMR 5.7.18
4/7/18		After call 1st to OI:	
5.7.18 9:35	OWED OI NO RESPONSE	Documentation Check List: Handler	Typist
		Notification 1st (if non-pickup):	
		After call 1st 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: RENE	
Repair Cost:	45 \$5,400.00	3 days) Reduction:	66 %
FINAL SETTLEMENT Date/Time: 25.1.19		Confirm with: RENE	
Final Liability:	% 100 (Agreed / Assessed)	BOLA S/N No.:	136
Repair Cost:	45 \$5,400.00	DID EXIT ROUND ABOUT FROM OWNER LANE	
Loss of Rental (LOR):	\$5 - ( days)		
Loss of Use (LOU):	\$5 450.00 (\$50 x 3 days)		
Loss of Income (LOI):	\$5 - (\$ x days)		
LOR only <input type="checkbox"/> LOU only <input checked="" type="checkbox"/>	LOR + LOU <input type="checkbox"/> LOR + LO <input type="checkbox"/> [Tick only one]		
GIA/LTA Search:	\$52.00		
Medical:	\$5 -		
Disbursement:	\$5 - (e.g. Tow/ Independent)		
Legal Cost:	\$5 -		
Total:	\$5 6,230.00	Global Sum \$5:	
FINAL PAYMENT Date/Time: 25.1.19		Confirm with: RENE	
Payee 1:	\$5 6,230.00	Name 1:	FIX AUTO SERVICE PIE LTD
Payee 2: (Strike if N.A.):	\$5	Name 2:	
Payee 3: (Strike if N.A.):	\$5	Name 3:	

Report Format :

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

☐ Interview (\$ )

☐ Tech Invs (\$ )

☐ Weekend (\$ )

Phone

Other

TOTAL

LABOUR & MISCELLANEOUS:

AMOUNT S\$

1	To remove damaged parts with all necessary components/attachments apply hot-works where necessary replace new parts refit align into position with all necessary components attachments	2,400.00	800
2	To spray paint replaced/repared body panels inclusive of preparatory works and painting materials	2,000.00	650
3	To conduct headlamp alignment	50.00	20
		<u>\$ 4,450.00</u>	

GRAND TOTAL : \$ 15,908.44

SINGAPORE DOLLARS : FIFTEEN THOUSAND NINE HUNDRED EIGHT &  
CENTS FORTY FOUR ONLY

Vfix Auto Service Pte Ltd



Not Aligned  
2/5/18  
3 days  
2/7/18  
The photo attached

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 modifications is allowed
- Supplementary item(s) must be resurveyed and  
is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:

> Back to OneMotoring

## Enquire PARF/COE Rebate for Registered Vehicle

### Vehicle Owner Particulars

Owner ID Type:	Company
Owner ID:	4117E

### Vehicle Details

Vehicle No.:	XD5777D
Vehicle to be Exported:	No
Intended De-registration Date:	02 Jul 2018
Vehicle Make:	VOLVO
Vehicle Model:	FMX37064R SLEEPER CAB
Primary Colour:	White
Manufacturing Year:	2011
Engine No.:	D11243825
Chassis No.:	YV2J1E1D6CA724778
Maximum Power Output:	-
Open Market Value:	\$119,730.00
Original Registration Date:	20 Mar 2012
First Registration Date:	20 Mar 2012
Transfer Count:	0
Actual ARF Paid:	\$5,987.00

### Intended PARF Rebate Details

PARF Eligibility:	No
PARF Eligibility Expiry Date:	-
PARF Rebate Amount:	\$0.00

### Intended COE Rebate Details

COE Expiry Date:	19 Mar 2022
COE Category:	C - Goods Vehicle & Bus
COE Period(Years):	10
QP Paid:	\$50,009.00
COE Rebate Amount:	\$18,565.00
<b>Total Rebate Amount:</b>	<b>\$18,565.00</b>

The information contained herein is correct as at 02 Jul 2018

OK

15 NOV 2018



Our Ref. No. : VFLX-TP20180494

Vfix Auto Service Pte Ltd  
80 Kaki Bukit Ave 6 Ark@80  
Singapore 417892  
Email: contact@vfixauto.com.sg  
Tel: 64552957 Fax: 64452368  
UEN/GST Reg No. : 201602964H

**MOTOR CLAIMS DEPT**  
**AIG ASIA PACIFIC INSURANCE PTE LTD**  
78 SHENTON WAY  
#07-16 AIG BUILDING  
SINGAPORE 079120

**WITHOUT PREJUDICE**

Dear Sir / Madam

**PROPERTY CLAIM ONLY**

**ACCIDENT INVOLVING XD5777D AND GBC4372K ON 25 JUN 2018  
ALONG TUAS ROAD TOWARDS AYE**

We refer to the above-mentioned accident.

We are writing on behalf of M/S KOK TONG TPT & ENG WORKS PTE LTD the registered owner of motor vehicle number **XD5777D** which was involved in the above accident.

We are instructed that the above accident was caused by the negligence and management of your insured's vehicle number **GBC4372K**. As a result of the above accident, our client's vehicle was damaged and our client's has been put to loss and expense, particulars of which are as follows :-

1	Cost of Repair	:S\$	5,778.00
2	Loss of Use ( 3 days X \$ 150.00 )	:S\$	450.00
3	GIA Fees	:S\$	2.00
<b>TOTAL AMOUNTS</b>		<b>:S\$</b>	<b>6,230.00</b>

We enclosed a list of the supporting documents :-

- (a) Original Final Repair Bill
- (b) GIA Tax Invoice
- (c) GIA / Police Report lodged by Our Client
- (d) Letter of Authority

Kindly acknowledge receipt of the above said documents and your favourable reply is greatly appreciated.

**Any settlement reached is strictly without prejudice to and shall not affect any other claims arising from this accident. Settlement is solely for the items claimed only.**

Yours Faithfully,  
VFIX AUTO SERVICE PTE LTD



Ken Tan



Auto  
Consultants  
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 67414108

**Our Ref: CC6/AIG18011812/Ueb3**

05 JULY 2018

**SANTE CRANE & EQUIPMENT PTE. LTD.**  
9 GUL DRIVE  
SINGAPORE 629460

Dear Sir/Madam,

**ACCIDENT INVOLVING GBC 4372K AND XD 5777D ON 25/06/2018**

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 10 days from the date of this letter.

Please note that your No-Claim Discount (NCD)(if any) will be affected and reduced by 30% (20% for commercial vehicles) upon next renewal due to this Third Party claim. However, if your policy has a NCD protector feature, it will be deemed utilized for this claim and your NCD will be protected.

Please call us if you have further queries.

Yours faithfully,

Asher

*Case Handler*

DID: 6841 6051

FAX: 6741 4108

Email: [Ashersng@lkkauto.com](mailto:Ashersng@lkkauto.com)

c.c. *AIG Asia Pacific Insurance Pte Ltd*  
*(Motor Claims Dept)*

To: AIG ASIA PACIFIC INS PTE LTD  
78 SHENTON WAY  
#07-16 AIG BLDG  
SINGAPORE 079120

Dear Sir / Madam,

Claimant:

ACCIDENT INVOLVING XD5777D AND GBC4372K ON 25/06/2018 AT  
TUAS ROAD TOWARDS AYE

I/We, KOK TONG TRANSPORT & ENGINEERING WORKS P. L., am/are the registered owner of  
motor car no. XD5777D

Please be informed that I have assigned all compensation monies due to me/us in the above  
accident to VFIX AUTO SERVICE PTE LTD.

I/We hereby authorized you to release all monies pertaining to the above mentioned accident  
to VFIX AUTO SERVICE PTE LTD and forward the settlement cheque to VFIX AUTO SERVICE PTE  
LTD whom I/we have authorized to collect the said compensation monies.

Thank you,

X   
Signature of Claimant &  
Company Stamp if applicable  
IC no.: 199904117E  
Date: 15/11/18

  
Signature of Witness  
IC no.: S1527552I  
Date: 15/11/18

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

"We/I, VFIX AUTO SERVICE 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\$5,778.00 (Repair Cost), S\$450.00 (Loss of Use/Rental), S\$2.00 (Disbursement) for vehicle no. XD 5777D that was damaged pursuant to the accident which occurred on 25/06/2018 (date) along TUAS ROAD TOWARDS AYE (location) involving vehicle no/s GBC 4372K.

This is pursuant to the inspection conducted on 02/07/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner KOK TONG TRANSPORT & ENGINEERING WORKS PTE LTD ("the third party claimant") of vehicle no. XD 5777D 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 XD 5777D (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 21 (day) of 03 (month) 2019 (year)



CKS

Signed by appointed surveyor



Signed by "the workshop" (with chop)

\*\*\* This Discharge Voucher applies only to the claimant's claim for his property damage and will not affect his personal injuries claim and/or uninsured losses claim on a later date.

Further, the settlement terms herein shall not be used as evidence to prejudice the claimant's personal injuries claim and/or other uninsured losses claim arising out of the subject matter in this action.



Vfix Auto Service Pte Ltd  
60 Kaki Bukit Ave 6 Ark@KB  
Singapore 417892  
Email: contact@vfixauto.com.sg  
Tel: 64552957 Fax: 64432368  
UEN/GST Reg No. : 201602964H

# FINAL REPAIR BILL

AIG ASIA PACIFIC INSURANCE PTE LTD  
78 SHENTON WAY  
#07-16 AIG BUILDING  
SINGAPORE 079120

DATE : 15/11/2018  
VEHICLE NO : XD5777D  
MAKE/MODEL : VOLVO FMX370  
ACC DATE : 25/06/2018  
CLAIM NO : VFIX-TP20180494  
POLICY NO :

AMOUNT S\$

LUMP SUM REPAIR COST

Repair Amount	5,400.00
7% GST	378.00
Total	<u>5,778.00</u>

SINGAPORE DOLLARS: FIVE THOUSAND SEVEN  
HUNDRED & SEVENTY EIGHT ONLY

VFIX AUTO SERVICE PTE LTD

Ken Tan







RECORDS MANAGEMENT CENTRE

**GENERAL INSURANCE ASSOCIATION OF SINGAPORE  
RECORDS MANAGEMENT CENTRE**6 Raffles Quay #18-00, Singapore 048580  
Phone: +65 6224 0010 Fax: +65 6224 0030  
Operating Hours: Monday to Friday 9am to 5pm  
GST Registration No: M400017735**TAX INVOICE**

Our Ref No: GR-18-096646

Date of Request: 26/06/2018

Your Ref No:

Online Purchase

Vfix Auto Service Pte Ltd  
60 Kaki Bukit Ave 6  
ARK@KB  
Singapore 417892TP 494  
X05777D

Dear Sir/Madam,

Enquiry Date 26/06/2018  
Enquiry By Kelvin Poh Leong Hock  
Vehicle No. GBC4372K  
Accident Date 25/06/2018

DESCRIPTION	AMOUNT (S\$)
TP Insurer Enquiry	1.87
GST Amount	0.13
Total Amount Due (GST Inclusive)	2.00

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

☒ GIRO ☐ Cash ☐ Cheque

**GENERAL INSURANCE ASSOCIATION OF SINGAPORE  
RECORDS MANAGEMENT CENTRE**

6 Raffles Quay #18-00, Singapore 048580  
Phone: +65 6224 0010 Fax: +65 6224 0030  
Operating Hours: Monday to Friday 9am to 5pm  
GST Registration No: M400017735

**Third Party Insurer Enquiry**

Our Ref No: GR-18-096646

Date of Request: 26/06/2018

Your Ref No:

Online Purchase

Vfix Auto Service Pte Ltd  
60 Kaki Bukit Ave 6  
ARK@KB  
Singapore 417892

Dear Sir/Madam,

Enquiry Date 26/06/2018  
Enquiry By Kelvin Poh Leong Hock  
Vehicle No. GBC4372K  
Accident Date 25/06/2018

**Enquiry Result**

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
GBC4372K	AIG Asia Pacific Insurance Pte. Ltd.	28/06/2017-27/06/2018	65-6419-3000

Thank You.

The images provided to you are taken from the original reports forwarded to the centre by the members of the General Insurance Association of Singapore and we take no responsibility for their accuracy or contents and shall be under no liability whatsoever for any loss or damage arising out of or in connection with the reports or their images.

This is a computer generated document and requires no signature.

## ...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	02 Jul 2018 <a href="#">Edit Reg</a>		02 Jul 2018 00:00 <a href="#">Edit Adj Rpt</a>	<b>S\$5,400.00</b> <a href="#">Edit Estimates</a>	<b>S\$5,400.00</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:	SANTE CRANE & EQUIPMENT PTE LTD, Co. Reg. No.: 201118987E								
Main Claimant:	KOK TONG TRANSPORT & ENGINEERING WORKS PTE LTD, Co. Reg. No.: 199904117E								
Vehicle Reg. No.:	XDS777D	Date of Loss:	25/06/2018 00:00 - :59 [75 Months and 5 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 9955128097SG	Policy/Cover Note No.:	2100305994						
Vehicle Reg. No. (Insured):	GBC4372K	Policy No. (Claimant):	2018-V0090411-VCV-R005						
		Excess:							
Repairer:	Vfix Auto Service Pte Ltd (HQ) 60 Kaki Bukit Ave 6, ARK@KB, 417892 Kaki Bukit - Tel: 64552957								
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Kesaval, Jaclyn-M]								
Claimant's Insurer:	Great American Insurance Company (HQ) - Tel: 6804 6047								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MARCUS CHUA] ... [Final Rpt due 09/07/2018]								
<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 (02/07/2018): 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

\*XD5777D (9955128097SG)

[GBC4372K]

TP


















































KOK TONG TRANSPORT & ENGINEERING WORKS PTE LTD











Jun 25 2018 12:00AM

[SANTE CRANE & EQUIPMENT PTE LTD]

Vfix Auto Service 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	02/07/18 18:07		General View												1	Load JPG	<input checked="" type="checkbox"/>			
2	02/07/18 18:07		General View												1	Load JPG	<input checked="" type="checkbox"/>			
3	02/07/18 18:07		General View												1	Load JPG	<input checked="" type="checkbox"/>			
4	02/07/18 18:07		General View												1	Load JPG	<input checked="" type="checkbox"/>			
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21	02/07/18 18:07		General View												1	Load JPG	<input checked="" type="checkbox"/>			
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25	02/07/18 18:07		General View												1	Load JPG	<input checked="" type="checkbox"/>			
26	02/07/18 18:07		General View												1	Load JPG	<input checked="" type="checkbox"/>			
27	02/07/18 18:07		General View												1	Load JPG	<input checked="" type="checkbox"/>			
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29	02/07/18 18:07		General View												1	Load JPG	<input checked="" type="checkbox"/>			
30	02/07/18 18:07		General View												1	Load JPG	<input checked="" type="checkbox"/>			
31	02/07/18 18:07		General View												1	Load JPG	<input checked="" type="checkbox"/>			
32	02/07/18 18:07		General View												1	Load JPG	<input checked="" type="checkbox"/>			
33	02/07/18 18:07		General View												1	Load JPG	<input checked="" type="checkbox"/>			
34	02/07/18 18:07		General View												1	Load JPG	<input checked="" type="checkbox"/>			

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	02/07/18 18:07	General View	 Load JPG	<input checked="" type="checkbox"/>
36	02/07/18 18:07	Chassis Number	 Load JPG	<input checked="" type="checkbox"/>
37	02/07/18 18:08	Odometer Reading	 Load JPG	<input checked="" type="checkbox"/>
38	22/10/18 08:11	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
39	22/10/18 08:11	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
40	22/10/18 08:11	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
41	22/10/18 08:11	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
42	22/10/18 08:11	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
43	22/10/18 08:11	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
44	22/10/18 08:11	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
45	22/10/18 08:11	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
46	22/10/18 08:11	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
47	22/10/18 08:11	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
48	22/10/18 08:11	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
49	22/10/18 08:11	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
50	22/10/18 08:11	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
51	22/10/18 08:11	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
52	22/10/18 08:11	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
53	22/10/18 08:11	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
54	22/10/18 08:11	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
55	22/10/18 08:11	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
56	22/10/18 08:11	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
57	22/10/18 08:11	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
58	22/10/18 08:11	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
59	22/10/18 08:11	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
60	22/10/18 08:11	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
61	22/10/18 08:11	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
62	22/10/18 08:11	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
63	22/10/18 08:11	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
64	22/10/18 08:11	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
65	22/10/18 08:11	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
66	22/10/18 08:11	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
67	22/10/18 08:11	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
68	22/10/18 08:11	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
69	22/10/18 08:11	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
70	22/10/18 08:11	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
71	22/10/18 08:11	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
72	22/10/18 08:11	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
73	22/10/18 08:11	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
74	22/10/18 08:11	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
75	22/10/18 08:11	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
76	22/10/18 08:11	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
77	22/10/18 08:11	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
78	22/10/18 08:11	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
79	22/10/18 08:11	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
80	22/10/18 08:11	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
81	22/10/18 08:11	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
82	22/10/18 08:11	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
83	22/10/18 08:11	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>

Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
84	22/10/18 08:11	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
85	22/10/18 08:11	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
86	22/10/18 08:11	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
Documentation			1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	03/07/18 18:37	TP ESTIMATE- MARKED	 Load PDF	
2	03/07/18 18:37	TP GIA REPORT	 Load PDF	
3	05/07/18 15:26	LETTER TO OI	 Load PDF	
4	02/04/19 12:58	WORKSHOP INVOICE	 Load PDF	
5	02/04/19 12:58	AUTHORISATION TO ACT FORM	 Load PDF	
6	02/04/19 12:58	Release Voucher	 Load PDF	
7	02/04/19 12:58	GIA SEARCH	 Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	02/07/18 15:54	OI GIA REPORT	 Load PDF	

## 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: 40px; margin-top: 5px;"></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:	GBC4372K (Insd veh)	Model:	VOLVO FMX37064R 10.8 D
	XD5777D (TP veh)		SLEEPER CAB (M)
Date of Accident:	25/06/2018		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
Repair Estimate	:	\$	17,022.03	
Final Repair Cost	:	\$	5,778.00	
Loss of Use	:	\$	450.00	3.00 days at \$150.00 per day
Rental (if any)	:	\$	0.00	days
LTA / GIA Search Fee	:	\$	2.00	
Others:	:	\$	0.00	
	:	\$		
Final Settlement Sum	:	\$	6,230.00	

Is Third Party Workshop GIA Registered?    ☐ YES    ☒ NO    (Kindly indicate below)

A) For Non GIA Registered Workshop:    Agreed Liability \_\_\_\_\_ 100 \_\_\_\_\_ (%)

B) For GIA Registered Workshop:    BOLA Applicable: Yes/ No    BOLA Scenario No: \_\_\_\_\_

BOLA Liability: \_\_\_\_\_ (%)    Assessed Liability (\*): \_\_\_\_\_ (%)

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

Remarks \_\_\_\_\_

Payment Instruction: Payee's Breakdown			
1)	Vfix Auto Service Pte Ltd	:	\$ 6,230.00
2)		:	\$
3)		:	\$

JOANNE LEE KHANG MIN

02 Apr  
2019

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/AIG18011812/UEB3Q2

Date: 02/04/2019

### REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100305994  
**Claimant Vehicle No :** XD5777D **Insured Vehicle No :** GBC4372K  
 Date of Loss: 25/06/2018 Nature of Claim: TP Claim No: 9955128097SG

### DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **XD5777D**  
 Make & Model: VOLVO FMX37064R, 10.8 D SLEEPER CAB (M) Engine No: D11243825  
 Reg. Date: 20/03/2012 (Man. Year: 2011) Chassis No: YV2J1E1D6CA724778  
 Colour: White Odometer: 384271 km  
 Engine Capacity: 10837 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: 315/80 R22.5 Rear Tyre Size: 315/80 R22.5 (D/D)  
 Front Left Side: Goodyear 5 mm Rear Left Side: Goodyear 5/5/5/5 mm  
 Front Right Side: Goodyear 5 mm Rear Right Side: Goodyear 5/5/5/5 mm

*The above values represent the remaining tyre treads depth*

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	11,458.44	5,361.50	6,096.94	53.21
Miscellaneous Items	0.00	0.00	0.00	
Labour	4,450.00	1,470.00	2,980.00	66.97
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Calculated Gross Total (S\$)</b>	<b>15,908.44</b>	<b>6,831.50</b>	<b>9,076.94</b>	<b>57.06</b>
<b>Approved Total (Overridden) (S\$)</b>		<b>5,400.00</b>		
(S\$)	15,908.44	5,400.00	10,508.44	66.06
<b>+ GST 7.00/7.00% (S\$)</b>	<b>1,113.59</b>	<b>378.00</b>	<b>735.59</b>	<b>66.06</b>
<b>Nett Amount (S\$)</b>	<b>17,022.03</b>	<b>5,778.00</b>	<b>11,244.03</b>	<b>66.06</b>
<b>+ Loss of Use (3.0 x S\$150.00/day) (S\$)</b>		<b>450.00</b>		
<b>+ Doc/Search Fee (S\$)</b>		<b>2.00</b>		
<b>Nett Liability (S\$)</b>		<b>6,230.00</b>		

### INSPECTION

Date of Assignment: 02/07/2018  
 Date Inspected: 02/07/2018 Inspected At: Vfix Auto Service Pte Ltd (HQ)  
 60 Kaki Bukit Ave 6, ARK@KB  
 Singapore 417892



Estimated Period of Repair: 3.0 days

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**Adjuster:** MARCUS CHUA

**Manager:** Asher Sng Rong Yi

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

## REPAIR DETAILS

## Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*HEADLAMP HOUSING RH	Broken	392.60 F	*392.60 FL
2	1		*HEADLAMP HOUSING INDICATOR RH	Broken	202.80 F	*202.80 FL
3	1		*HEADLAMP HOUSING INDICATOR COVER RH	Broken	44.20 F	*44.20 FL
4	1		*HEADLAMP TOP	Not Necessary	278.20 F	*- FL
5	1		*HEADLAMP CENTER	Not Necessary	108.16 F	*- FL
6	1		*HEADLAMP LOWER	Not Necessary	430.95 F	*- FL
7	1		*HEADLAMP COVER RH	Broken	358.00 F	*358.00 FL
8	1		*HEADLAMP COVER BRACKET RH	Bent	36.40 F	*36.40 FL
9	3		*HEADLAMP BULD	Not Necessary	132.60 F	*- FL
10	1		*HEADLAMP WIRE HARNESS RH	Not Necessary	190.06 F	*- FL
11	1		*HEADLAMP PANEL RH	Bent	543.40 F	*543.40 FL
12	1		*HEADLAMP PANEL BRACKET RH	Bent	57.20 F	*57.20 FL
13	1		*HEADLAMP PANEL BRACKET TOP	Bent	81.12 F	*81.12 FL
14	1		*HEADLAMP PANEL END GARNISH RH	Not Necessary	117.80 F	*- FL
15	1		*FRONT PANEL	Cracked	1,488.50 F	*1,488.50 FL
16	1		*FRONT PANEL TOP GRILLE	Cracked	610.35 F	*610.35 FL
17	1		*FRONT PANEL CENTER GRILLE	Twisted	715.00 F	*715.00 FL
18	1		*FRONT BUMPER RH	Dented	411.45 F	*411.45 FL
19	1		*FRONT BUMPER BRACKET RH	Bent	44.20 F	*44.20 FL
20	1		*FRONT BUMPER HOLE PLUG RH	Necessary	36.00 F	*36.00 FL
21	1		*FRONT BUMPER MAIN BEAM	Repair	941.40 F	*- FL
22	1		*FRONT BUMPER REINFORCEMENT	Repair	1,223.80 F	*- FL
23	1		*FRONT BUMPER REINFORCEMENT BRACKET	Not Necessary	85.80 F	*- FL
24	1		*FRONT BUMPER GUARD	Not Necessary	679.25 F	*- FL
25	1		*FRONT BUMPER GUARD OUTER PLATE	Not Necessary	863.20 F	*- FL
26	1		*FRONT BUMPER END GARNISH NO1 RH	Twisted	128.00 F	*128.00 FL
27	1		*FRONT BUMPER END GARNISH NO2 RH	Twisted	128.00 F	*128.00 FL
28	1		*FRONT STEP BOARD RH	Not Necessary	450.00 F	*- FL
29	1		*FRONT STEP BOARD GARNISH RH	Cracked	680.00 F	*680.00 FL

F=Franchise part. L=ListItemDisc.

Sub Total (\$\$) **11,458.44** **5,957.22**  
 - List Item Discount on L Items 0.00/10.00% (\$\$) **0.00** **595.72**

Total Parts (\$\$) **11,458.44** **5,361.50**

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 REMOVE DAMAGED PARTS WITH ALL NECESSARY COMPONENTS/ ATTACHMENTS APPLY HOT-WORKS WHERE NECESSARY REPLACE NEW PARTS REFIT ALIGN INTO POSITION WITH ALL NECESSARY COMPONENTS ATTACHMENTS	New	2,400.00	800.00
2	TO SPRAY PAINT REPLACE /REPAIRED BODY PANELS INCLUSIVE OF PREPARATORY WORKS AND PAINTING MATERIALS	New	2,000.00	650.00
3	TO CONDUCT HEADLAMP ALIGNMENT	New	50.00	20.00
Gross Labour Cost (S\$)			4,450.00	1,470.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >