

CC 4, ALG 180 11893, Hua 39

CC 4, ALG 180 11893, Hua 39

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?

( YES / NO )

Nature of Accident :

If NO, Driver Name / Age :

Driver Tel No. :

(V/L: YES / NO)

Of 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 Of

After call ltr to Of:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to Of:

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: S\$

(

days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time: 12/12/18

Confirm with: Hare

Email

Call

Final Liability:

%

100

(Agreed / Assessed) BOLA S/N No. : 27

If NO or B 28, Ass. Lia :

Repair Cost

S\$

5500

Loss of Rental (LOR):

S\$

800.00

(

8

days) x100

Loss of Use (LOU):

S\$

(

\$

x

days)

Loss of Income (LOI):

S\$

(

\$

x

days)

LOR only

☐

LOU only

☐

LOR + LOU

☐

LOR + LOI

☐

[Tick only one]

GIA/LTA Search

S\$

7.45

Medical:

S\$

Dishurement:

S\$

(e.g. Tow/ Independent)

Legal Cost

S\$

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

Total:

S\$

6307.45

Global Sum S\$:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$

6307.45

Name 1:

Platinum Werkz Pte Ltd

Payee 2: (Strike if N.A.)

S\$

Name 2:

Payee 3: (Strike if N.A.)

S\$

Name 3:

ASS. REC. BY: Adrian Ling

REF:

# ASSIGNMENT

Front:

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:

6

days

Res: Yes or No

Lum Sum:

20

%

3 Val: Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date:

Person Contacted:

Veh No:

SLV9028D

Yr Regn:

2018, Jan.

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

Truck / Trailer or

Make:

Kia Cerato K3

c.c. 1591

Colour:

White

A/C: ☐ Insured / ☐ Std / ☐ NI / ☐ NA

Sp. Reading

46526

T/Radio: ☐ Insured / ☐ Std / ☐ NI / ☐ NA

Eng/No:

C/No:

KNAFX411MJS756143

Gen. Cond: ☒ Good / ☐ Fair / ☐ Poor / ☐ Burnt

Steering: ☐ Inorder / ☐ Jammed / ☐ Leaked / ☐ Burnt or

Brake: ☐ Inorder / ☐ Jammed / ☐ Leaked / ☐ Burnt or

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

Tyre Size:

F:

205/55R16

R:

205/55R16

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

TOYO / YOKO or

Never

Front

Rear

R/Bal.

06

mm

R/Bal.

06

mm

L/Bal.

06

mm

L/Bal.

26

mm

D.O.A.

D.O.I.

29/06/18

Survey held at:

Platinum Workz

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

TP A16

1/11/18

Confirm US \$5500.00 with 6 working days

(RD = \$5354.25 49.1)

Date/Time, File Pass to?

☐

: Prel. Report

))

☐

: Final Report

Date/Time, File Return to?

21

Days Of Repair:

Resurvey No. of Trip:

Add Fee:

☐

: Site Insp (\$

☐

: Interview (\$

☐

: Tech Invs (\$

☐

: Weekend (\$

Survey Fee:

Transportation:

☐ 2 HRS TR

Phone:

Other:

TOTAL

Report Format :

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

# PLATINUM WERKZ PTE LTD

53, UBI AVENUE 1, #01-25, PAYA UBI INDUSTRIAL PARK, SINGAPORE 408934

Contact: +65 6741 0610 Email: platinumwerkz@gmail.com

67410892

SLV

Vehicle No: SJV9028D  
Model: KIA CERATO K3 1.6A

KNAFX411MJS7S6143  
TPA19 Vivian

Date: 26-Jun-2018

## ESTIMATED REPAIR COST FOR THE VEHICLE MENTIONED ABOVE

NO	LIST ITEMS	Qty	AMOUNT(\$)
1	REAR BOOT LID <i>cracked</i>	1PC	\$ 1,095.00 ✓
2	REAR BOOT CC STICKER <i>2 pcs</i>	1PC	\$ 45.00 ✓
3	REAR BOOT EMBLEM 'KIA' <i>2 pcs</i>	1PC	\$ 45.00 ✓
4	REAR BOOT EMBLEM 'CERATO' <i>2 pcs</i>	1PC	\$ 58.50 ✓
5	REAR BOOT EMBLEM K3 <i>2 pcs</i>	1PC	\$ 45.00 ✓
6	REAR BOOT LAMP @ \$515.00 <i>Not Rec</i>	2PC	\$ 1,030.00 ✓
7	REAR BOOT LICENCE LAMP @ \$46.50 <i>Not Rec</i>	2PC	\$ 93.00 ✓
8	REAR BOOT INNER LOCK <i>Damaged</i>	1PC	\$ 185.00 ✓
9	REAR BOOT LOCK STRIKER <i>Not Rec</i>	1PC	\$ 48.50 ✓
10	REAR BOOT WEATHERSTRIP <i>2 pcs</i>	1PC	\$ 146.50 ✓
11	REAR BOOT INNER TRIM <i>Not Rec</i>	1PC	\$ 245.00 ✓
12	REAR BOOT HINGE @ \$68.50 <i>Not Rec</i>	2PC	\$ 137.00 ✓
13	REAR TAIL LAMP @ \$916.50 <i>cracked</i>	2PC	\$ 1,833.00 ✓
14	REAR BUMPER <i>Detached</i>	1PC	\$ 885.00 ✓
15	REAR BUMPER REFLECTOR @ \$89.00 <i>Not Rec</i>	2PC	\$ 178.00 ✓
16	REAR BUMPER LOWER GUARD <i>Detached</i>	1PC	\$ 465.00 ✓
17	REAR BUMPER INNER SPONGE <i>Not Rec</i>	1PC	\$ 128.00 ✓
18	REAR BUMPER REINFORCEMENT <i>cracked</i>	1PC	\$ 415.00 ✓
19	REAR BUMPER REINFORCEMENT STAY @ \$105.00 <i>Best</i>	2PC	\$ 210.00 ✓
20	REAR BUMPER SUPPORT BRACKET @ \$18.50 <i>Not Rec</i>	4PC	\$ 74.00 ✓
21	REAR BUMPER SIDE RETAINER @ \$42.50 <i>Not Rec</i>	2PC	\$ 85.00 ✓
22	REAR END PANEL <i>Detached</i>	1PC	\$ 516.50 ✓
23	REAR END PANEL INNER GARNISH <i>Detached</i>	1PC	\$ 129.50 ✓
24	REAR FENDER INNER TRIM @ \$295.00 <i>Not Rec</i>	2PC	\$ 590.00 ✓
Total			\$ 8,682.50
Less 10%			\$ (868.25)
Sub - Total cost for parts			\$ 7,814.25

### Part Replacement - Special

#### Nett Item

1	REAR BOOT INNER TRIM CLIP <i>Not Rec</i>	1 SET	\$ 35.00 ✓
2	REAR BUMPER <i>Clips Not Rec</i>	1 SET	\$ 35.00 ✓
3	REAR REVERSE SENSOR <i>Damaged</i>	1 SET	\$ 250.00 ✓
Sub - Total cost for parts			\$ 320.00

### Labour & MISC Charges

1	TO CHECK UP REAR ELECTRICAL WIRING	\$ 40.00 ✓
2	TO REMOVE & REFIX REAR INTERIOR UPHOLSTERY TO ASSIT REPAIR	\$ 120.00 ✓
3	TO REMOVE & REFIX REVERSE SENSOR	\$ 80.00 ✓
4	TO RESPRAY UNDERCOATING	\$ 180.00 ✓
5	TO RESPRAY & etc	\$ 1,200.00 ✓
6	PANEL BEATING, REMOVE & REPLACING	\$ 1,100.00 ✓
Sub - Total cost for parts		\$ 2,720.00
Grand Total		\$ 10,854.25

Acknowledged by Receiver

Signature:

Date:

Arrian hiny  
1/5 29/06/18 06 Days.

total: 6925.20  
4/5 5.5K

Our Ref SLV 9028D  
Your Ref SLE 9781B  
Date 27-Jul-2018

**LETTER OF DEMAND**

FAX: 67410892

AIG ASIA PACIFIC INSURANCE PTE LTD  
AIG Building  
78 Shenton Way , #07-16  
Singapore 0791205

Attn: Motor Claims Department

Dear Sir / Madam ,

**ACCIDENT INVOLVING SLV9028D AND SLE9781B ON 26 JUNE 2018 ALONG HOLLAND RD**

We act for owner of motor vehicle no.SLV9028D ,who was involved in the above accident.

Our client has suffered loss and damage as a result of your insured's negligence in the driving of motor vehicle no. SLE 9781B

We quantify our client's claim as follow

Cost of Repair	\$ 5,500.00
Loss of Rental for 08 Days	\$ 960.00
LTA SEARCH	\$ 7.45
Total	<u>\$ 6,467.45</u>

Yours Truly ,



PLATINUM WERKZ PTE LTD  
MAX OH  
97659745



Auto  
Consultants  
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

Our Ref: CC4/AIG18011893/Awa3

31 July 2018

**Downtown Travel Services Pte Ltd**  
911 Bukit Timah Road  
Singapore 589622

Dear Sir/Madam,

**ACCIDENT INVOLVING SLE 9718B AND SLV 9028D ON 26/06/2018**

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,

Vivian Lau  
Case Handler  
DID: 6841 8625  
FAX: 6741 4108  
EMAIL: Vivianlau@lkkauto.com

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

LETTER OF AUTHORITY

Name: TAN LAI CHUAN  
Address: APT BLK 847 JURONG WEST STREET 81, #08-241, S 640847  
Contact No: 97601057

To:

Dear Sirs,  
ACCIDENT INVOLVING


SLV9028D AND SLE9781B ON 26 JUN 18, 09:15  
AT/ALONG HOLLAND RD

I/We TAN LAI CHUAN am/are the registered owner  
of motor car no. SLV9028D

Please note that I have assigned all compensations monies due to me / us in the above said accident to  
PLATINUM WERKZ PTE LTD

I / We , hereby authorize you to release all compensation monies pertaining to the above – mentioned  
claim accident to PLATINUM WERKZ PTE LTD and forward your settlement cheque to PLATINUM  
WERKZ PTE LTD whom I had authorized to collect the said compensation monies.

Thank You

  
Signature of Claimant



  
Witness By 

**RELEASE VOUCHER**  
**(AIG ASIA PACIFIC-EXPRESS THIRD PARTY CLAIM)**

"We/I, Platinum Werkz 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\$ 5,500.00 (repair cost), S\$ 800.00 (loss of rental/use), S\$ 7.45 (disbursement), for vehicle no. SLV 9028D that was damaged pursuant to the accident which occurred on 26/06/2018 (date) along HOLLAND RD (location) involving vehicle no/s SLE 9781B.

This is pursuant to the inspection conducted on 29/06/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner TAN LAI CHUAN (the third party claimant") of vehicle no. SLV 9028D 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 SLV 9028D (vehicle no.) as a result of the accident.

We/I confirm that the agreement reached above is in full and final settlement of any claim of "the third party claimant" pursuant to the accident and that further this settlement is reached on a without prejudice and without admission of liability basis.

This agreement is subject to the application of Singapore law and the Singapore Courts have exclusive jurisdiction over any dispute arising out of the same.

Dated this 12 (day) of 12 (month) 2018 (year)

LWP 

Signed by AIG appointed surveyor



[Signature]  
Chopped & Signed by "the workshop"

Date 27-Jul-2018

Our Ref: SLV9028D

53 Ubi Avenue 1,  
#01-25 , Paya Ubi Industrial Park ,  
Singapore 408934.

FINAL BILL FOR VEHICLE NO: SLV9028D

MODEL: KIA CERATO K3 1.6A

LUMP SUM REPAIR \$ 5,500.00

INCLUDING SUPPLY OF PART & LABOUR ,  
PANEL BEATING & SPRAY PAINTING

GRAND TOTAL \$ 5,500.00

PATINUM WERKZ PTE LTD



MAX OH  
97659745



**FORTE AUTO LEASING PTE LTD**

53 UBI AVENUE 1 #01-33

PAYA UBI INDUSTRIAL PARK

Singapore 408934

admin@blazemotoring.com.sg

**INVOICE****INVOICE TO**

PLATINIUM WERKZ PTE LTD

**INVOICE NO.** 1005**DATE** 04/07/2018**DUE DATE** 03/08/2018**TERMS** Net 30**CARPLATE**

SJM9510Z

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
<b>RENTAL SERVICE</b>	rental of car SJM9510Z from 26/06/2018- 04/07/2018	8	120.00	960.00

**BALANCE DUE****S\$960.00**



***Forte Auto Leasing Pte Ltd***

## OPERATING LEASE AGREEMENT

This OPERATING LEASE AGREEMENT (hereinafter known as "Agreement" is made on the 26<sup>th</sup> day of June 2018

Between  
Forte Auto Leasing Pte Ltd  
(Company Registration No.: 201631486C)  
Having its registered office at:  
53 UBI AVE 1 #05-44 PAYA UBI INDUSTRIAL PARK SINGAPORE 408934  
Hereinafter known as "FALPL" of the one part

And  
TAN LAI CHUAN  
Nric No: S7042956Z  
Having his residential address at:  
APT BLK 847 JURONG WEST STREET 81 #08-241 SINGAPORE 640847  
Tel. (Residential) : +65 97601057  
Email (Personal) :  
Hereinafter known as "Lessee" of the other part

Hereby agrees that FALPL will lease to the Lessee the vehicle with the below details, hereinafter known as "Vehicle" with the terms & conditions set out in The Agreement contained herein: -

### 1. DESCRIPTION OF VEHICLE

- a) Make & Model : Nissan Latio 1.5A
- b) Registration No. : SJM9510Z
- c) V.I.N. : JN1FAAC11Z0010536
- d) Paint Color : BLUE
- e) Interior Color : BLACK

### 2. LEASE PERIOD

- a) Period : EIGHT (8) DAYS
- b) Effective from : 26<sup>th</sup> June 2018 – 04<sup>th</sup> July 2018



**[The Owner's Initial & Stamp]**

**[The Hirer's Initial & Stamp]**



**Forte Auto Leasing Pte Ltd**

**3. LEASING FEE**

- i) The leasing rate is hereby mutually agreed at S\$120.00 per day.
- ii) Road tax & radio licence;
- iii) Motor Insurance Coverage (Excess applicable);
- iv) 24-hours breakdown and emergency service (in Singapore only);
- a) The Lessee shall pay the leasing fee to BMPL on or before the due date as stated on every invoice.
- b) Without prejudice to FALPL's other rights, the Lessee will be liable to pay a one-time administrative fee of S\$50.00 & a late payment interest computable at a rate of 5% per month, if the leasing fee and/or other payment(s) remains unpaid for more than seven (7) calendar days from due date on every invoice until payment is made. FALPL shall thereafter at its sole discretion, will reserve all rights to re-possess the Vehicle by way of: -
  - Lodging a lost vehicle report with the police;
  - Activation of a vehicle re-possession team to retrieve the vehicle.Consequently, the Lessee shall be deemed to have breached the Agreement and shall continue to fulfil its obligations under this Agreement to BMPL.
- c) All payments shall be made to BMPL at its address stated herein or at such address BMPL may from time to time communicate to the Lessee. Any payments sent by post will be at the sole risk of the Lessee. Payments can be made by way of Cash (It is the responsibility of the Lessee to request for an official receipt as proof of payment), Cheque (issued to Blaze Motoring Pte Ltd), or via Bank Transfer with the following details: -

Name of Bank : Overseas-Chinese Banking Corporation (OCBC)  
Account Name : Forte Auto Leasing Pte Ltd  
Account Number : 695-854646-001  
Account Type : Current (SGD)  
Bank Code : 7339  
Branch Code : 695  
SWIFT : OCBCSGSG

[The Owner's Initial & Stamp]



[The Hirer's Initial & Stamp]

Land Transport Authority  
10 Sin Ming Drive  
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 26 Jun 2018 / 16:16:51

Receipt Date/Time : 26 Jun 2018 / 16:16:50

**Tax Invoice/Receipt**

Receipt No. : ITNET-00000-180626-002036

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 - SLE9781B As at 26 Jun 2018/09:14:00 Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
1	Insurance Enquiry - SLE9781B Enquiry Fee 20180626161400242372	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
	<b>Paid By</b>			
	20180626161424505	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.

## ...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>		29 Jun 2018 00:00 <a href="#">Edit Adj Rpt</a>	<b>S\$5,500.00</b> <a href="#">Edit Estimates</a>	<b>S\$5,500.00</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>		<b>[Created by adjuster]</b>							
Insured:	<b>DOWNTOWN TRAVEL SERVICES PTE LTD</b> , Co. Reg. No.: 198403671H								
Main Claimant:	<b>TAN LAI CHUAN</b> , Co. Reg. No.: 53346928K								
Vehicle Reg. No.:	<b>SLV9028D</b>	Date of Loss:	26/06/2018 09:00 - :59 [5 Months and 4 Days From LTA Reg Date (Man Yr)]						
Claim Type:	<b>TP / 3336341432SG</b>	Policy/Cover Note No.:	0999994876 (Comprehensive)						
Vehicle Reg. No. (Insured):	<b>SLE9781B</b>	Policy No. (Claimant):	5097352527						
		Excess:							
Repairer:	<b>Platinum Werkz Pte Ltd (HQ)</b> 53 Ubi Ave 1 01-25 Paya Ubi Industrial Park, 408934 Ubi - Tel: 6741 610								
Handling Insurer:	<b>AIG Asia Pacific Insurance Pte. Ltd. (Express)</b> - Tel: 65-6419-3000 ... [Handled by <b>Syed-Yusoff, Saliha</b> ] Saliha.Syed-Yusoff@aig.com								
Claimant's Insurer:	<b>NTUC Income Insurance Co-operative Ltd (HQ)</b> - Tel:								
Adjuster:	<b>LKK Auto Consultants Pte Ltd (HQ)</b> - Tel: 6256-3561 ... [Handled by <b>ADRIAN LING</b> ] ... <b>[Final Rpt due 10/07/2018]</b>								
<b>ASSOCIATED MAIL RECEIVED</b>		<a href="#">View All</a> <a href="#">Compose Case Mail</a>							
<ul style="list-style-type: none"> <li>AIG_SG (02/07/2018): No OI GIA Report</li> </ul>									
<b>ALL ASSOCIATED TASKS</b>		<a href="#">View All</a> <a href="#">Search Tasks</a> <a href="#">Create New Task</a> <a href="#">Complete</a>							
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

## Claim Documents

\*SLV9028D (3336341432SG)  
[SLE9781B]  
TP  
TAN LAI CHUAN  
Jun 26 2018 9:00AM  
[DOWNTOWN TRAVEL SERVICES PTE LTD]  
Platinum Werkz 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			
Assessment Reports															1 per page		<input checked="" type="checkbox"/>	
No	Finalized On		AIG Asia Pacific Insurance Pte. Ltd. (SG)												Thumbnail		Print	
1	19/07/18 16:07		Accident Statement From: SC - Reg. No: SLE9781B, Claimant: DOWNTOWN TRAVEL SERVICES PTE LTD												1 Load HTM			
Photos/Images															3 per page		<input checked="" type="checkbox"/>	
No	Relabel/Reorder		LKK Auto Consultants Pte Ltd (HQ)												Thumbnail		Print	
1	27/07/18 15:21		General View												1 Load JPG		<input checked="" type="checkbox"/>	
2	27/07/18 15:21		General View												1 Load JPG		<input checked="" type="checkbox"/>	
3	27/07/18 15:21		General View												1 Load JPG		<input checked="" type="checkbox"/>	
4	27/07/18 15:21		General View												1 Load JPG		<input checked="" type="checkbox"/>	
5	27/07/18 15:21		General View												1 Load JPG		<input checked="" type="checkbox"/>	
6	27/07/18 15:21		General View												1 Load JPG		<input checked="" type="checkbox"/>	
7	27/07/18 15:21		General View												1 Load JPG		<input checked="" type="checkbox"/>	
8	27/07/18 15:21		General View												1 Load JPG		<input checked="" type="checkbox"/>	
9	27/07/18 15:21		General View												1 Load JPG		<input checked="" type="checkbox"/>	
10	27/07/18 15:21		General View												1 Load JPG		<input checked="" type="checkbox"/>	
11	27/07/18 15:21		General View												1 Load JPG		<input checked="" type="checkbox"/>	
12	27/07/18 15:21		General View												1 Load JPG		<input checked="" type="checkbox"/>	
13	27/07/18 15:21		General View												1 Load JPG		<input checked="" type="checkbox"/>	
14	27/07/18 15:21		General View												1 Load JPG		<input checked="" type="checkbox"/>	
15	27/07/18 15:21		General View												1 Load JPG		<input checked="" type="checkbox"/>	
16	27/07/18 15:21		General View												1 Load JPG		<input checked="" type="checkbox"/>	
17	27/07/18 15:21		General View												1 Load JPG		<input checked="" type="checkbox"/>	
18	27/07/18 15:21		General View												1 Load JPG		<input checked="" type="checkbox"/>	
19	27/07/18 15:21		General View												1 Load JPG		<input checked="" type="checkbox"/>	
20	27/07/18 15:21		General View												1 Load JPG		<input checked="" type="checkbox"/>	
21	27/07/18 15:21		General View												1 Load JPG		<input checked="" type="checkbox"/>	
22	27/07/18 15:21		General View												1 Load JPG		<input checked="" type="checkbox"/>	
23	27/07/18 15:21		General View												1 Load JPG		<input checked="" type="checkbox"/>	
24	27/07/18 15:21		General View												1 Load JPG		<input checked="" type="checkbox"/>	
25	27/07/18 15:21		General View												1 Load JPG		<input checked="" type="checkbox"/>	
26	27/07/18 15:21		General View												1 Load JPG		<input checked="" type="checkbox"/>	
27	27/07/18 15:21		General View												1 Load JPG		<input checked="" type="checkbox"/>	
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29	27/07/18 15:21		General View												1 Load JPG		<input checked="" type="checkbox"/>	
30	27/07/18 15:21		General View												1 Load JPG		<input checked="" type="checkbox"/>	

Letters/Correspondences			1 per page		
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
31	27/07/18 15:21	General View		Load JPG	<input checked="" type="checkbox"/>
32	27/07/18 15:21	General View		Load JPG	<input checked="" type="checkbox"/>
33	27/07/18 15:21	Rear View Right		Load JPG	<input checked="" type="checkbox"/>
34	27/07/18 15:21	Rear View Right		Load JPG	<input checked="" type="checkbox"/>
35	27/07/18 15:21	Rear View Right		Load JPG	<input checked="" type="checkbox"/>
36	27/07/18 15:21	Rear View Right		Load JPG	<input checked="" type="checkbox"/>
37	27/07/18 15:21	Rear View Right		Load JPG	<input checked="" type="checkbox"/>
38	27/07/18 15:21	Rear View Right		Load JPG	<input checked="" type="checkbox"/>
39	27/07/18 15:21	Rear View Right		Load JPG	<input checked="" type="checkbox"/>
40	27/07/18 15:21	Rear View Right		Load JPG	<input checked="" type="checkbox"/>
41	27/07/18 15:21	Rear View Right		Load JPG	<input checked="" type="checkbox"/>
42	27/07/18 15:21	Rear View Right		Load JPG	<input checked="" type="checkbox"/>
43	27/07/18 15:21	Rear View Right		Load JPG	<input checked="" type="checkbox"/>
44	27/07/18 15:21	Rear View Right		Load JPG	<input checked="" type="checkbox"/>
45	27/07/18 15:21	Rear View Right		Load JPG	<input checked="" type="checkbox"/>
46	27/07/18 15:21	Rear View Right		Load JPG	<input checked="" type="checkbox"/>
47	27/07/18 15:21	Rear View Right		Load JPG	<input checked="" type="checkbox"/>
48	27/07/18 15:21	Rear View Right		Load JPG	<input checked="" type="checkbox"/>
49	27/07/18 15:21	Rear View Right		Load JPG	<input checked="" type="checkbox"/>
50	27/07/18 15:21	Rear View Right		Load JPG	<input checked="" type="checkbox"/>
51	27/07/18 15:21	Rear View Right		Load JPG	<input checked="" type="checkbox"/>
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53	27/07/18 15:21	Rear View Right		Load JPG	<input checked="" type="checkbox"/>
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65	27/07/18 15:21	Rear View Right		Load JPG	<input checked="" type="checkbox"/>
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72	27/07/18 15:21	Rear View Right		Load JPG	<input checked="" type="checkbox"/>
73	27/07/18 15:21	Rear View Right		Load JPG	<input checked="" type="checkbox"/>
74	27/07/18 15:21	Rear View Right		Load JPG	<input checked="" type="checkbox"/>
75	27/07/18 15:21	Rear View Right		Load JPG	<input checked="" type="checkbox"/>
76	27/07/18 15:21	Rear View Right		Load JPG	<input checked="" type="checkbox"/>
77	27/07/18 15:21	Rear View Right		Load JPG	<input checked="" type="checkbox"/>
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79	27/07/18 15:21	Rear View Right		Load JPG	<input checked="" type="checkbox"/>
80	27/07/18 15:21	Rear View Right		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
81	27/07/18 15:21	Rear View Right	 Load JPG	<input checked="" type="checkbox"/>
82	27/07/18 15:21	Rear View Right	 Load JPG	<input checked="" type="checkbox"/>
83	27/07/18 15:21	Rear View Right	 Load JPG	<input checked="" type="checkbox"/>
84	27/07/18 15:21	Rear View Right	 Load JPG	<input checked="" type="checkbox"/>
85	27/07/18 15:21	Rear View Right	 Load JPG	<input checked="" type="checkbox"/>
86	27/07/18 15:21	Rear View Right	 Load JPG	<input checked="" type="checkbox"/>
87	27/07/18 15:21	Rear View Right	 Load JPG	<input checked="" type="checkbox"/>
88	27/07/18 15:21	Rear View Right	 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	29/06/18 15:22	EMAIL FROM AIG DD 28.06.2018	 Load PDF	
2	29/06/18 15:22	ACKNOWLEDGEMENT EMAIL TO AIG DD 28.06.2018	 Load PDF	
3	29/06/18 15:22	TP GIA REPORT	 Load PDF	
4	04/07/18 09:19	Non reporting letter	 Load PDF	
5	20/12/18 11:30	WORKSHOP INVOICE	 Load PDF	
6	20/12/18 11:30	AUTHORISATION TO ACT FORM	 Load PDF	
7	20/12/18 11:30	Release Voucher	 Load PDF	
8	20/12/18 11:30	RENTAL RECEIPT	 Load PDF	
9	20/12/18 11:30	LTA SEARCH	 Load PDF	
10	20/12/18 11:30	LETTER TO OI	 Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	03/09/18 16:35	Letter of Demand from Third Party	 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:	SLE9781B (Insd veh)	Model:	KIA CERATO K3 1.6 (A)
	SLV9028D (TP veh)		
Date of Accident:	26/06/2018		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	:	\$	10,854.25
Final Repair Cost	:	\$	5,500.00
Loss of Use	:	\$	_____ days at \$0.00 per day
Rental (if any)	:	\$	800.00 8 days
LTA / GIA Search Fee	:	\$	7.45
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum	:	\$	6,307.45

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)	Platinum Werkz Pte Ltd	:	\$ 6,307.45
2)		:	\$
3)		:	\$
4)		:	\$

\_\_\_\_\_  
JOANNE LEE KHANG MIN

LKK Auto Consultants Pte Ltd

\_\_\_\_\_  
20 Dec  
2018

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/AIG18011893/AWA3Q2

**Date:** 20/12/2018

### REFERENCE

Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd.	Policy No:	0999994876
<b>Claimant Vehicle No :</b>	SLV9028D	<b>Insured Vehicle No :</b>	SLE9781B
Date of Loss:	26/06/2018	Nature of Claim:	TP
		Claim No:	3336341432SG

### DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SLV9028D	Engine No:	G4FGHH688201
Make & Model:	KIA CERATO K3, 1.6 (A)	Chassis No:	KNAFX411MJ5756143
Reg. Date:	22/01/2018 (Man. Year: 2017)	Odometer:	46526 km
Colour:	White		
Engine Capacity:	1591 cc		
Market Value/New Car Price:	N/A		
Sum Insured (S\$):	<b>Market Value/New Car Price</b>		

### 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:	205/55 R16	Rear Tyre Size:	205/55 R16
Front Left Side:	Nexen 6 mm	Rear Left Side:	Nexen 6 mm
Front Right Side:	Nexen 6 mm	Rear Right Side:	Nexen 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	8,134.25	5,145.20	2,989.05	36.75
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,720.00	1,780.00	940.00	34.56
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Calculated Gross Total (S\$)</b>	<b>10,854.25</b>	<b>6,925.20</b>	<b>3,929.05</b>	<b>36.20</b>
<b>Approved Total (Overridden) (S\$)</b>		<b>5,500.00</b>		
<b>Nett Amount (S\$)</b>	<b>10,854.25</b>	<b>5,500.00</b>	<b>5,354.25</b>	<b>49.33</b>
<b>+ Car Rental (8.0 x S\$100.00/day) (S\$)</b>		800.00		
<b>+ Doc/Search Fee (S\$)</b>		7.45		
<b>Nett Liability (S\$)</b>		<b>6,307.45</b>		

### INSPECTION

Date of Assignment:	29/06/2018	
Date Inspected:	29/06/2018 Inspected At:	Platinum Werkz Pte Ltd (HQ) 53 Ubi Ave 1 01-25 Paya Ubi Industrial Park Singapore 408934
Estimated Period of Repair:	6.0 days	

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**Adjuster:** ADRIAN LING**Manager:** VIVIAN LAU PEI FENG

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

## REPAIR DETAILS

### Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*REAR BOOTLID	Buckled	1,095.00 FL	*863.00 FL
2	1		*REAR BOOT STICKER	Necessary	45.00 FL	*45.00 FL
3	1		*REAR BOOT EMBLEM KIA	Necessary	45.00 FL	*45.00 FL
4	1		*REAR BOOT EMBLEM CERATO	Necessary	58.50 FL	*58.50 FL
5	1		*REAR BOOT EMBLEM K3	Necessary	45.00 FL	*45.00 FL
6	2		*REAR BOOT LAMP	Not Necessary	1,030.00 FL	*- FL
7	2		*REAR BOOT LICENCE LAMP	Not Necessary	93.00 FL	*- FL
8	1		*REAR BOOT INNER LOCK	Damaged	185.00 FL	*185.00 FL
9	1		*REAR BOOT LOCK STRIKER	Not Necessary	48.50 FL	*- FL
10	1		*REAR BOOT WEATHERSTRIP	Cut	146.50 FL	*146.50 FL
11	1		*REAR BOOT INNER TRIM	Not Necessary	245.00 FL	*- FL
12	2		*REAR BOOT HINGE	Not Necessary	137.00 FL	*- FL
13	2		*REAR TAIL LAMP	Cracked	1,833.00 FL	*1,576.00 FL
14	1		*REAR BUMPER	Deformed	885.00 FL	*698.00 FL
15	2		*REAR BUMPER REFLECTOR	Not Necessary	178.00 FL	*- FL
16	1		*REAR BUMPER LOWER GUARD	Deformed	465.00 FL	*465.00 FL
17	1		*REAR BUMPER INNER SPONGE	Not Necessary	128.00 FL	*- FL
18	1		*REAR BUMPER REINFORCEMENT	Cracked	415.00 FL	*360.00 FL
19	2		*REAR BUMPER REINFORCEMENT STAY	Bent	210.00 FL	*210.00 FL
20	4		*REAR BUMPER SUPPORT BRACKET	Not Necessary	74.00 FL	*- FL
21	2		*REAR BUMPER SIDE RETAINER	Necessary	85.00 FL	*85.00 FL
22	1		*REAR END PANEL	Dented	516.50 FL	*516.50 FL
23	1		*REAR END PANEL INNER GARNISH	Deformed	129.50 FL	*129.50 FL
24	2		*REAR FENDER INNER TRIM	Not Necessary	590.00 FL	*- FL
25	1		*SET REAR BOOT INNER TRIM CLIP	Necessary	35.00 FS	*25.00 FS
26	1		*SET REAR BUMPER CLIP	Necessary	35.00 FS	*35.00 FS
27	1		*SET REAR REVERSE SENSOR	Damaged	250.00 FS	*200.00 FS

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

Sub Total (\$\$)	9,002.50	5,688.00
- List Item Discount on L Items 10.00/10.00% (\$\$)	868.25	542.80
Total Parts (\$\$)	8,134.25	5,145.20

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	TO CHECK UP REAR ELECTRICAL WIRING	New	40.00	30.00
2	TO REMOVE & REFIX REAR INTERIOR UPHOLSTERY TO ASSIT REPAIR	New	120.00	60.00
3	TO REMOVE & REFIX REVERSE SENSOR	New	80.00	50.00
4	TO RESPRAY UNDERCOATING	New	180.00	40.00
5	TO RESPRAY & ETC	New	1,200.00	800.00
6	PANEL BEATING ,REMOVE & REPLACING	New	1,100.00	800.00
Gross Labour Cost (S\$)			2,720.00	1,780.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >