

LKK/IDAC

INS. CASE OWNER:

CC 6 WK
AIG1801LKK:
IDAC:

Surveyor:

marcus

DOI:

ASSIGNMENT

Date / Time:

5/8/18

Registered in Merimen:

5/8/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SLP 654L

Claim No.:

2834954456

Name of Insured:

WK

Policy No.:

9999999999

Insured Tel No.:

HP:

5/8/18

Make / Model:

Toyota

Excess Sec II :SS

D.O.A.:

Place of Accident:

Esplanade WK

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

MUKI Div RMS

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

Driver Tel No.:

(V/L: YES / NO)

Insured Liability: %

Final ? Yes / No

5/8 60656

INSRS:
WSP:
Tel:
Liability:
RMKS:Kim
ChweeINSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/ Time

9/8/18
vinan

5/8 60656 - 4

2834954456

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:

11/7/18 email.

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice:

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

SS

(

days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability:

%

100

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

If NO or B 28, Ass. Lia:

Repair Cost:

SS

5564.00

Loss of Rental (LOR):

SS

(

days)

Loss of Use (LOU):

SS

400.00 (\$80 x 5 days)

Loss of Income (LOI):

SS

(\$ x days)

LOR only

LOU only

LOR + LOU

LOR + LO

[Tick only one]

GLA/LTA Search

SS

7-45

Medical:

SS

Disbursement:

SS

(e.g. Tow/ Independent)

Legal Cost:

SS

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

Total:

SS

5971.45

Global Sum SS:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS

5971.45

Name 1:

KIM Chwee Auto Pte Ltd

Payee 2: (Strike if N.A.)

SS

Name 2:

Payee 3: (Strike if N.A.)

SS

Name 3:

RECEIVED 05 SEP 2018

COPY SENT
5/9/18

(08/11/13) WFF

ASS REC BY: MD/CLJ

REF:

A 16 /
ASSIGNMENTFront: • Date: Estimated Cost:

OD / TP / WS / TP RES / OD RES / EVA / INV / MV

To inspect Vehicle No: SKZ 6065Gat Workshop m/s 12.m chureof SLP 654C

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: IAC Accident Report: Consistent? : Yes or NoCA / PR Seen: Consistent? : Yes or NoEst. Repairs: 4 days Res.: Yes or NoLump Sum: 20 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: Person Contacted:

Vehicle: IN / OUT

Date / Time	Action / Instruction
	27463118
	have GIN have video of folder

19/7/18 4/5 \$5200 confirmed with Alan

Veh No: SKZ 6065G Yr Regn: 1 / 16

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

Truck / Trailer or CA /Make: Toyota harrier cc 1986Colour: Black A/C: Insured / Std / Nil / NASp. Reading: 90221 T/Radio: Insured / Std / Nil / NAEng/No: C/No: 25U 6000 6/870

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: 235/55-R18R: BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
TOYO / YOKO orFront: 6 mm Rear: 6 mmR/Bal: 6 mm L/Bal: 6 mmD.O.A. 5/7/18 D.O.I. 5/7/18Survey held at:

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

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

Date/Time, File Pass to?

☐ : Preli. Report

1)

Date/Time, File Return to?

☐ : Final Report

2)

Report Format: Lump Sum / I.B.I. (\$) Days Of Repair: Resurvey No. of Trip: Add Fee: ☐ : Site Insp (\$)☐ : Interview (\$)☐ : Tech. Invs (\$)☐ : Weekend (\$)Survey Fee: Transportation: \$ + RS. \$ Photos: Others: TOTAL (Ad-# 13537.90
771)



LKK Auto Consultants Pte Ltd

51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park, Singapore 408933

TEL: 6256 3561 FAX: 6256 4315

Reg. No: 199607198R GST Reg. No. 19-9607198-R

Affiliated to Federation Internationale Des Experts En Automobile

AIG ASIA PACIFIC INSURANCE PTE LTD

Ref : CC6/LCR18012262/Uwb3

78 SHENTON WAY #08-16
CHARTIS BUILDINGS SINGAPORE 079120

Date : 05-07-2018



Code : LCR

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SLP 654L	Veh. Inspected	SKZ 6065G
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	05/07/2018

2. Vehicle Particulars & Condition

Make & Model	c.c	0
Engine No.	HIDDEN	Year of Reg.
Chassis No.		Colour
Odometer	-	Steering
Brakes		Modification
General		

3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre			mm
L/H Front Tyre			mm
R/H Rear Tyre			mm
L/H Rear Tyre			mm

4. Description of Damages

--

5. General Information

Accident Date	05/07/2018	Inspection Date	05/07/2018
Survey held at	KIM CHWEE AUTO PTE LTD 1 KAKI BUKIT AVENUE 6 #01-46/48/50 AUTOBAY SINGAPORE 417883		

5a. Remarks

A) THE INSPECTION WAS CONDUCTED ON A "WITHOUT PREJUDICE" BASIS. B) IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.

not allowed
 d/s 5200
 Hdy.
 5/7/18

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

VEHICLE NO:SKZ 6065G

QTY	PARTICULAR
1 PCS	BONNET
1 PCS	BONNET CHROME
1 PCS	FRONT BUMPER 1480.10
1 PCS	FRONT BUMPER REINFORMENT
1 PCS	FRONT BUMPER SPONGE 198.20
1 PCS	FRONT BUMPER SIDE REATINER O/S 98.80
1 SET	FRONT BUMPER CLIPS
1 PCS	FRONT BUMPER CENTRE GARNISH
1 PCS	FRONT BUMPER TOWING COVER O/S
1 PCS	FRONT BUMPER FOG LAMP O/S 366.01
1 PCS	FRONT GRILLE 899.01
1 PCS	FRONT GRILLE LOWER GARNISH 181.60
2 PCS	HEADLAMPS @\$3683.00 3303.10
1 PCS	FRONT SUPPORT PANEL
1 PCS	FRONT AIR GUIDE O/S
1 PCS	FRONT FENDER O/S
1 PCS	FRONT SUPPORT PANEL TOP GARNISH
1 PCS	FRONT O/S SIDE BRACKET
1 PCS	FRONT O/S INNER BRACKET

(257)

	AMOUNT
11	\$1,480.10 X
11	\$399.50 X
11	\$1,668.30
1	\$425.00 X
10m	\$266.50
one	\$105.00
one	\$50.00
11	\$348.20 X
one	\$62.80
one	\$425.10
one	\$1,085.00
Defect	\$322.10
o/s one	\$7,366.00 126
1	\$899.50 X
10m	\$89.30
1	\$919.20 X
11	\$368.30 X
one	\$181.50
one	\$166.50
	\$16,627.90

LABOUR CHARGES:

- TO CHECK WIRING
- TO REFILL AIR CON GAS
- TO SPRAY RUST PROOFING
- LABOUR FOR PANEL BEATING & REPLACING PARTS
- TO PUTTY & SPRAY PAINTING

	\$50.00 20
11	\$120.00 X
11	\$80.00 X
	\$880.00 580
	\$980.00 600

TOTAL \$18,737.90

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:

1-7081-01
 5310.75
 6510.75

> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Singapore NRIC
Owner ID:	5630B
Vehicle Details	
Vehicle No.:	SKZ6065G
Vehicle to be Exported:	No
Intended De-registration Date:	05 Jul 2018
Vehicle Make:	TOYOTA
Vehicle Model:	HARRIER 2.0 PREMIUM AT AIRBAG 2WD 5DR
Primary Colour:	Black
Manufacturing Year:	2015
Engine No.:	3ZRB665791
Chassis No.:	ZSU600061870
Maximum Power Output:	111.0 kW (148 bhp)
Open Market Value:	\$29,802.00
Original Registration Date:	28 Jan 2016
First Registration Date:	28 Jan 2016
Transfer Count:	0
Actual ARF Paid:	\$28,723.00
Intended PARF Rebate Details	
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	27 Jan 2026
PARF Rebate Amount:	\$21,542.00
Intended COE Rebate Details	
COE Expiry Date:	27 Jan 2026
COE Category:	B - Car above 1600cc or 97kW (130bhp)
COE Period(Years):	10
QP Paid:	\$55,001.00
COE Rebate Amount:	\$41,576.00
Total Rebate Amount:	\$63,118.00

The information contained herein is correct as at 05 Jul 2018

OK

KIM CHWEE AUTO PTE LTD

1 Kaki Bukit Ave 6 #01-50 Autobay

Singapore 417883

Tel No: 67452063 / 67467158 Fax No: 67458520

Tax Reg No: 199802379R

Date : 27.07.2018

AIG Asia Pacific Insurance Pte Ltd

Chartis Building

78 Shenton Way #07-16

Singapore 079120

Attn: Motor Claim Department

ACCIDENT INVOLVING VEHICLE: SKZ6065G AND SLP654L ON 05.07.2018

We are the authorized repair workshop for the owner of motor vehicle no: **SKZ6065G**, which was involved in the captioned accident with your insured vehicle no: **SLP654L**. The vehicle owner has requested and authorized us to assist him in presenting his/her claim against the party responsible for the damage to the vehicle.

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

1) Cost of Repair (inclusive of GST)	\$	5,564.00
2) Loss Of Use (4days + 1sun x \$120)	\$	600.00
3) GIA Search Fee	\$	7.45
	<u>\$</u>	<u>6,171.45</u>

We enclosed herewith the following documents to support the claims:

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

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

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

Thank you.

Yours faithfully,

Jason Tang (jason@fastechno.com.sg)
For Kim Chwee Auto Pte Ltd

Vivian Lau (LKKAUTO)

From: Vivian Lau (LKKAUTO)
Sent: Wednesday, 11 July, 2018 11:34 AM
To: 'eyap@lioncityrentals.com.sg'; 'insurance@lioncityrentals.com.sg'
Cc: Hsiao Tong (LKKAUTO); Joy Irene (LKKAUTO)
Subject: ACCIDENT INVOLVING SLP 654L AND SKZ 6065G ON 05/07/2018

Our Ref: CC6/LCR18012262/Uwb3

11 July 2018

LION CITY RENTALS PTE LTD

Dear Sir/Madam,

ACCIDENT INVOLVING SLP 654L AND SKZ 6065G ON 05/07/2018

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 7 days from the date of this letter.

Please call us if you have further queries.

Thank you

Best Regards,

Vivian Lau | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-8625 | email: Vivianlau@lkkauto.com | fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)


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

I, Lim Soon Chuan ("the third party claimant")
of BLK 533 Bukit Panjang Ring Road #18-803 S670538 (address),
owner of SKZ 60656 (vehicle no.) hereby authorize
Kim Chwee Auto Pte Ltd
("the workshop") to act for me with respect to my claim for repair costs and/or
rental and/or loss of use ("claim") for my vehicle no. SKZ 60656 that was
damaged pursuant to the accident which occurred on 5/7/18 (date) along
Along Esplanade Drive (location)
involving vehicle no/s SLP 654L ("the accident").

I further authorize the workshop to settle the above mentioned claim in a
manner that they deem fit and the workshop is further authorized to receive
payment furtherto settlement of my claim with payment cheque/s being made in
favour of the workshop.

I further acknowledge that any settlement the workshop may reach on my
behalf is on a without prejudice and without admission of liability basis insofar
as the driver/owner/insurers of the other vehicle/s is concerned.

Date this 5 day of 7 (month) 20 18 (year)



Signed by "the third party claimant"



Signed by "the workshop"

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

We/I, Kim chwee Auto Pte Ltd ("the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte. Ltd, LKK Auto Consultants Pte Ltd ("name of surveyor") with respect to the amount claimed for S\$ 5564.00 (repair costs), S\$ 400.00 (loss of use/rental) S\$ 7.45 (search fees) for vehicle no. SKZ 60656 that was damaged pursuant to the accident which occurred on 5/7/18 (date) along Esplanade Drive (location) involving vehicle no/s SLP 654L.

This is pursuant to the inspection conducted on 5/7/18 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner Lim Soon Chuan ("third party claimant") of vehicle no. SKZ 60656 to make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose herein the letter of authority given by "the third party claimant".

We/I further confirm that we/I will indemnify AIG Asia Pacific Insurance Pte. Ltd for all damages, loss and/or expense that they will or have already incurred in the event that "the third party claimant" after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to costs of repairs and/or rental and/or loss of use pursuant to the damage to SKZ 60656 (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 4 day of 9 (month) 20 18 (year)

cks



Signed by AIG appointed surveyor



Chopped & Signed by "the workshop"

TAX INVOICE

KIM CHWEE AUTO PTE LTD

1 Kaki Bukit Ave 6 #01-50 Autobay

Singapore 417883

Tel No: 67452063 / 67467158 Fax No: 67458520

Tax Reg No: 199802379R

AIG Asia Pacific Insurance Pte Ltd

Chartis Building

78 Shenton Way #07-16

Singapore 079120

Attn: Motor Claim Department

Tax Invoice : 20401

Date: 27.07.2018

Vehicle No: SKZ6065G

Make/Model: TOYOTA HARRIER

Chassis/Eng# :

Accident Date: 05.07.2018

Claim No : 0718-20401

:

		Amount
To proceed on lump sum repair	SS	5,200.00

E. & O. E.

Total : S\$ 5,200.00

GST @ 7% : S\$ 364.00

Amount Due : **SS 5,564.00**


for KIM CHWEE AUTO PTE LTD

All Invoices are subjected to GST

> Back to OneMotoring



Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 05 Jul 2018 / 11:48:08

Receipt Date/Time : 05 Jul 2018 / 11:48:08

Tax Invoice/Receipt

Receipt No. : ITNET-00000-180705-000744

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
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Result of Insurance Enquiry - SLP654L

As at 05 Jul 2018/10:00:00

Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.

1	Insurance Enquiry - SLP654L Enquiry Fee 20180705114726568426	7.00	0.49	7.49
---	--	------	------	------

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
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Paid By

20180705114734759	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.

Print Receipt

OK

Save as PDF

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

Fastlane

CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	06 Jul 2018 Edit Reg		05 Jul 2018 00:00 Edit Adj Rpt	S\$5,200.00 Edit Estimates	S\$5,200.00 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.: NA		
Main Claimant:	LIM SOON CHUAN, ID: S17956308		
Vehicle Reg. No.:	SKZ6065G	Date of Loss:	05/07/2018 00:00 - :59 [29 Months and 7 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / 28399859445G	Policy/Cover Note No.:	(Comprehensive)
Vehicle Reg. No. (Insured):	SLP654L	Policy No. (Claimant):	
		Excess:	
Repairer:	Kim Chwee Auto Pte Ltd (HQ) 1 Kaki Bukit Avenue 6 #01-48, AutoBay@Kaki Bukit, 417883 Eunos - Tel: 67465405/67417244		
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Boyogan, Joane] Joane.Boyogan@aig.com		
Claimant's Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100		
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MARCUS CHUA] ... [Final Rpt due 16/07/2018]		

ASSOCIATED MAIL RECEIVED

[View All](#)[Compose Case Mail](#)

- AIG_SG (06/07/2018): Request To Upload TP GIA Report

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

*SKZ6065G (2839985944SG)
[SLP654L]
TP
LIM SOON CHUAN
Jul 5 2018 12:00AM
[LCRF Pte Ltd]
Kim Chwee Auto Pte Ltd

Upload Documents			Upload Photos			Compose New Letter			Upload Video			Upload Audio			View			View in Browser		
Letters/Correspondences															1 per page		<input checked="" type="checkbox"/>			
No	Finalized On		LKK Auto Consultants Pte Ltd (HQ)												Thumbnail		Print			
1	(Draft)		Third Party Express Settlement – Payment Breakdown														Edit			
Photos/Images															3 per page		<input checked="" type="checkbox"/>			
No	Relabel/Reorder		LKK Auto Consultants Pte Ltd (HQ)												Thumbnail		Print			
1	05/07/18 17:30		Chassis Number														Load JPG <input checked="" type="checkbox"/>			
2	05/07/18 17:30		Odometer Reading														Load JPG <input checked="" type="checkbox"/>			
3	05/07/18 17:31		General View														Load JPG <input checked="" type="checkbox"/>			
4	05/07/18 17:31		General View														Load JPG <input checked="" type="checkbox"/>			
5	05/07/18 17:31		General View														Load JPG <input checked="" type="checkbox"/>			
6	05/07/18 17:31		General View														Load JPG <input checked="" type="checkbox"/>			
7	05/07/18 17:31		General View														Load JPG <input checked="" type="checkbox"/>			
8	05/07/18 17:31		General View														Load JPG <input checked="" type="checkbox"/>			
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10	05/07/18 17:31		General View														Load JPG <input checked="" type="checkbox"/>			
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12	05/07/18 17:31		General View														Load JPG <input checked="" type="checkbox"/>			
13	05/07/18 17:31		General View														Load JPG <input checked="" type="checkbox"/>			
14	05/07/18 17:31		General View														Load JPG <input checked="" type="checkbox"/>			
15	05/07/18 17:31		General View														Load JPG <input checked="" type="checkbox"/>			
16	05/07/18 17:31		General View														Load JPG <input checked="" type="checkbox"/>			
17	05/07/18 17:31		General View														Load JPG <input checked="" type="checkbox"/>			
18	05/07/18 17:31		General View														Load JPG <input checked="" type="checkbox"/>			
19	05/07/18 17:31		General View														Load JPG <input checked="" type="checkbox"/>			
20	05/07/18 17:31		General View														Load JPG <input checked="" type="checkbox"/>			
21	05/07/18 17:31		General View														Load JPG <input checked="" type="checkbox"/>			
22	05/07/18 17:31		General View														Load JPG <input checked="" type="checkbox"/>			
23	05/07/18 17:31		General View														Load JPG <input checked="" type="checkbox"/>			
24	05/07/18 17:31		General View														Load JPG <input checked="" type="checkbox"/>			
25	05/07/18 17:31		General View														Load JPG <input checked="" type="checkbox"/>			
26	05/07/18 17:31		General View														Load JPG <input checked="" type="checkbox"/>			
27	05/07/18 17:31		General View														Load JPG <input checked="" type="checkbox"/>			
28	05/07/18 17:31		General View														Load JPG <input checked="" type="checkbox"/>			
29	05/07/18 17:31		General View														Load JPG <input checked="" type="checkbox"/>			
30	05/07/18 17:31		General View														Load JPG <input checked="" type="checkbox"/>			
31	05/07/18 17:31		General View														Load JPG <input checked="" type="checkbox"/>			
32	05/07/18 17:31		General View														Load JPG <input checked="" type="checkbox"/>			
33	05/07/18 17:31		General View														Load JPG <input checked="" type="checkbox"/>			
34	05/07/18 17:31		General View														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	05/07/18 17:31	General View	 Load JPG	<input checked="" type="checkbox"/>
36	05/07/18 17:31	General View	 Load JPG	<input checked="" type="checkbox"/>
37	05/07/18 17:31	General View	 Load JPG	<input checked="" type="checkbox"/>
38	05/07/18 17:31	General View	 Load JPG	<input checked="" type="checkbox"/>
39	05/07/18 17:31	General View	 Load JPG	<input checked="" type="checkbox"/>
40	05/07/18 17:31	General View	 Load JPG	<input checked="" type="checkbox"/>
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46	05/07/18 17:31	General View	 Load JPG	<input checked="" type="checkbox"/>
47	05/07/18 17:31	General View	 Load JPG	<input checked="" type="checkbox"/>
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49	05/07/18 17:31	General View	 Load JPG	<input checked="" type="checkbox"/>
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59	05/07/18 17:31	General View	 Load JPG	<input checked="" type="checkbox"/>
60	05/07/18 17:31	General View	 Load JPG	<input checked="" type="checkbox"/>
61	05/07/18 17:31	General View	 Load JPG	<input checked="" type="checkbox"/>
62	05/07/18 17:31	General View	 Load JPG	<input checked="" type="checkbox"/>
63	19/07/18 16:45	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
64	19/07/18 16:45	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
65	19/07/18 16:45	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	06/07/18 17:33	TP GIA REPORT	 Load PDF	
2	11/07/18 11:35	Email letter to OIACCIDENT INVOLVING SLP 654L AND SKZ 6065G ON 05.07.2018	 Load PDF	
3	12/09/18 09:23	WORKSHOP INVOICE	 Load PDF	
4	12/09/18 09:23	AUTHORISATION TO ACT FORM	 Load PDF	
5	12/09/18 09:23	Release Voucher	 Load PDF	
6	12/09/18 09:23	LTA SEARCH	 Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	06/07/18 10:33	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)**Show Remarks To:** ☐ Handling InsurerNote: Remarks are private unless you show it to other parties.

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SLP654L (Insd veh)	Model:	TOYOTA HARRIER 2.0 (A)
	SKZ6065G (TP veh)		
Date of Accident:	05/07/2018		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	: \$	20,049.55	
Final Repair Cost	: \$	5,564.00	
Loss of Use	: \$	400.00	5.00 days at \$80.00 per day
Rental (if any)	: \$	0.00	days
LTA / GIA Search Fee	: \$	7.45	
Others:	: \$	0.00	
	: \$		
Final Settlement Sum	: \$	5,971.45	

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)	Kim Chwee Auto Pte Ltd	: \$	5,971.45
2)		: \$	
3)		: \$	

JOANNE LEE KHANG MIN

12 Sep
2018

LKK Auto Consultants Pte Ltd

Date

Please attach all the supporting documents to the form.

(Final Repair Bill; Rental Invoice; Release Voucher; Authorisation to Act; Survey Report; Medical Report/ Bill (if any))

LKK Auto Consultants Pte Ltd (Co.Reg.No:199607198R)

51 Ubi Ave 1 #01-25, Paya Ubi Industrial Park
Singapore 408933

Tel: 6256-3561 Fax: 6844-8805 Email: sur@lkkauto.com; assignments@lkkauto.com

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC6/LCR18012262/UWB3Q2
Date: 12/09/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No:
Claimant Vehicle No: SKZ6065G Insured Vehicle No: SLP654L
Date of Loss: 05/07/2018 Nature of Claim: TP Claim No: 2839985944SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SKZ6065G
Make & Model: TOYOTA HARRIER, 2.0 (A) Engine No: 3ZRB665791
Reg. Date: 28/01/2016 (Man. Year: 2015) Chassis No: ZSU600061870
Colour: Black Odometer: 90221 km
Engine Capacity: 1986 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: 235/55 R18 Rear Tyre Size: 235/55 R18
Front Left Side: Michelin 6 mm Rear Left Side: Michelin 6 mm
Front Right Side: Michelin 6 mm Rear Right Side: Michelin 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	16,627.90	5,310.69	11,317.21	68.06
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,110.00	1,200.00	910.00	43.13
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	18,737.90	6,510.69	12,227.21	65.25
Approved Total (Overridden) (S\$)		5,200.00		
(S\$)	18,737.90	5,200.00	13,537.90	72.25
+ GST 7.00/7.00% (S\$)	1,311.65	364.00	947.65	72.25
Nett Amount (S\$)	20,049.55	5,564.00	14,485.55	72.25
+ Loss of Use (5.0 x S\$80.00/day) (S\$)		400.00		
+ Doc/Search Fee (S\$)		7.45		
Nett Liability (S\$)		5,971.45		

INSPECTION

Date of Assignment: 05/07/2018
Date Inspected: 05/07/2018 Inspected At: Kim Chwee Auto Pte Ltd (HQ)
1 Kaki Bukit Avenue 6 #01-48,

AutoBay@Kaki Bukit
Singapore 417883

Estimated Period of Repair: 4.0 days

Adjuster: MARCUS CHUA

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		*BONNET	Not Necessary	1,480.10 F	*- FL
2	1		*BONNET CHROME	Not Necessary	399.50 F	*- FL
3	1		*FRONT BUMPER	Dented	1,668.30 F	*1,480.10 FL
4	1		*FRONT BUMPER REINFORCEMENT	Repair	425.00 F	*- FL
5	1		*FRONT BUMPER SPONGE	Torn	266.50 F	*198.20 FL
6	1		*FRONT BUMPER SIDE RETAINER	Cracked	105.00 F	*98.80 FL
7	1		*SET FRONT BUMPER CLIPS	Necessary	50.00 F	*50.00 FL
8	1		*FRONT BUMPER CENTRE GARNISH	Not Necessary	348.20 F	*- FL
9	1		*FRONT BUMPER TOWING COVER O/S	Cut	62.80 F	*62.80 FL
10	1		*FRONT BUMPER FOG LAMP O/S	Cracked	425.10 F	*366.01 FL
11	1		*FRONT GRILLE	Cracked	1,085.00 F	*899.01 FL
12	1		*FRONT GRILLE LOWER GARNISH	Deformed /Twisted	322.10 F	*185.60 FL
13	1		*HEADLAMPS	O/S Cracked	7,366.00 F	*3,303.10 FL
14	1		*FRONT SUPPORT PANEL	Repair	899.50 F	*- FL
15	1		*FRONT AIR GUIDE O/S	Torn	89.30 F	*89.30 FL
16	1		*FRONT FENDER O/S	Repair	919.20 F	*- FL
17	1		*FRONT SUPPORT PANEL TOP GARNISH	Not Necessary	368.30 F	*- FL
18	1		*FRONT O/S SIDE BRACKET	Bent	181.50 F	*181.50 FL
19	1		*FRONT O/S INNER BRACKET	Bent	166.50 F	*166.50 FL

F=Franchise part. L=ListItemDisc.

Sub Total (S\$)	16,627.90	7,080.92
- List Item Discount on L Items 0.00/25.00% (S\$)	0.00	1,770.23
Total Parts (S\$)	16,627.90	5,310.69

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 WIRING	New	50.00	20.00
2	TO REFILL AIR CON GAS	New	120.00	0.00
3	TO SPRAY RUST PROOFING	New	80.00	0.00
4	LABOUR FOR PANEL BEATING & REPLACING PARTS	New	880.00	580.00
5	TO PUTTY & SPRAY PAINTING	New	980.00	600.00
Gross Labour Cost (\$\$)			2,110.00	1,200.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >