

INS. CASE OWNER:

CC6 UR 1575, Uipah 91 LKK:
ATG1801 IDAC:

Surveyor:

MARINS

DOI:

ASSIGNMENT

10/5/18

Date / Time:

10/5/18

Registered in Merimen:

10/5/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SLK 6448C

Name of Insured:

URF

Insured Tel No.:

HP:

Excess Sec II :\$5

D.O.A.:

11/3/18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

FOH TINA PO

Driver Tel No.:

(V/L: YES / NO)

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

Insured Liability:

%

Final ? Yes / No

SLK 7795P



INSRS:

WSP:

Tel:

Liability:

RMKS:

Tan

Lim



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

12/3/18
704

SLK 7795P - X

SLK 6448C - X

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice:

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

RECEIVED 16 AUG 2018

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

\$5

(days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability:

%

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

If NO or B 28, Ass. Lia:

Repair Cost:

\$5

1,765.50

Loss of Rental (LOR):

\$5

428

(4 days) X 100

Loss of Use (LOU):

\$5

-

(5 x days)

Loss of Income (LOI):

\$5

-

(5 x days)

LOR only

LOU only

LOR + LOU

LOR + LO

[Tick only one]

GIA/LTA Search

\$5

Medical:

\$5

Disbursement:

\$5

(e.g. Tow/ Independent)

Legal Cost

\$5

Total:

\$5

2,193.50

Global Sum \$5:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

\$5

2,193.50

Name 1:

TAN LIM MOTOR PTE LTD

Payee 2: (Strike if N.A.)

\$5

Name 2:

X

Payee 3: (Strike if N.A.)

\$5

Name 3:

X

(08/11/13) wef

ASS. REC. BY: MARUJ

REF:

A16/

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

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

To Inspect Vehicle No: SGK 9795-pat Workshop n/s Tanah

of _____

Insured: SLK 644fc

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.

<input checked="" type="checkbox"/>	<input type="checkbox"/>
N/S	O/S
<input type="checkbox"/>	<input type="checkbox"/>

Bal. or Market Value: 20

IDAC Accident Rpt: _____ Consistent? : Yes or No

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

Est. Repairs: 4 days Res.: Yes or No

Lum Sum: _____ % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

90250

Vehicle: IN / OUT

Date: _____ Person Contacted: _____

Veh No: SGK 9795-p Yr Regn: 8.06Type: Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /Truck / Trailer or CAIMake: Toyota v.105 c.c. 1497Colour: Red A/C: Insured / Std / NI / NASp. Reading: 334540 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: MROS3H44204201308Gen. Cond: Good / Fair / Poor / BurntSteering: In order / Jammed / Leaked / Burnt orBrake: In order / Jammed / Leaked / Burnt orModi: Nil / STD A/Rim orTyre Size: F: 185/60R14

R: _____

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

TOYO / YOKO or

Front

Rear

R/Bal. 2 mm R/Bal. 2 mmL/Bal. 2 mm L/Bal. 2 mmD.O.A. 9/7/18 D.O.I. 10/7/18

Survey held at _____

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

n/s

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

Date / Time Action / Instruction

LTA 15135 3yrs.17-7-18 L/S \$1.650R (\$2,318.35 / 58%)

Date/Time, File Pass to?

☐ : Preli. Report

1)

☐ : Final Report

Date/Time, File Return to?

2)

Days Of Repair: _____

Resurvey No. of Trip: _____

Add Fee:

☐ : Site Insp (\$ _____)☐ : Interview (\$ _____)☐ : Tech. Invs (\$ _____)☐ : Weekend (\$ _____)

Survey Fee:

Transportation:

____ \$ + RS ____ \$

Photos

Others

TOTAL

Report Format : _____

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

AIGAsia Insured's Veh No : SLK6448C

Date of Accident : 09 July 2018

*Not Added
dhu
2/s #16501~
Hdy.
10/7/18*



TAN LIM MOTOR PTE LTD

51 Defu Lane 10 Singapore 539216
Tel : 68585151 (24 Hours) Fax : 68580877

GST Regn. No. : M2-8922054-2

Mr Mohamed Padrun Bin Johari

Date : 11 July 2018

*confirmed with
marcus
17.67.2018*

Estimate To Repair SGK9795P - Toyota Vios 1.5E A

Chassis No : MR053HY4204201309

S/No	Quantity	Description	Amount
<u>LIST ITEMS</u>			
01	1 pc	front bumper <i>2.5/10.1</i>	\$ 231.20 ✓
02	8 pc	front bumper clips @ \$4.30 <i>neu</i>	\$ 34.40 ✓
03	1 pc	n/s front bumper side retainer <i>bet</i>	\$ 20.00 ✓
04	1 pc	front bumper reinforcement <i>n1</i>	\$ 410.00 X
05	1 pc	n/s front bumper fog lamp garnish <i>11</i>	\$ 35.00 X
06	1 pc	n/s front bumper fog lamp bracket <i>11</i>	\$ 35.00 X
07	1 pc	front bumper lower spoiler moulding <i>To.1</i>	\$ 125.00 ✓
08	1 pc	n/s fog lamp <i>11</i>	\$ 250.00 X
09	1 pc	n/s headlamp <i>cm</i>	\$ 310.00 ✓
10	1 pc	n/s front fender <i>3.5/10.1</i>	\$ 170.00 ✓
11	1 pc	n/s front fender inner cowling <i>To.1</i>	\$ 35.00 ✓
12	4 pc	front fender inner cowling clips @ \$4.30 <i>neu</i>	\$ 17.20 ✓
13	1 pc	n/s front shock absorber <i>11</i>	\$ 250.00 X
14	1 pc	n/s front lower arm <i>11</i>	\$ 300.00 X
15	1 pc	n/s front knuckle arm <i>11</i>	\$ 175.00 X
Less 25 %			\$ 2,397.80
			\$ 599.45
			\$ 1,798.35
<u>SPECIAL NETT ITEMS</u>			
16	1 pc	n/s front wheel rim <i>cut</i>	\$ 380.00 300
17	1 pc	n/s front wheel tyre <i>neu</i>	\$ 300.00 X
			\$ 680.00
<u>LABOUR & MISC. CHARGES</u>			
01		To check electrical lighting concerned.	\$ 30.00 20
02		To check steering geometry and computer wheel alignment.	\$ 60.00 60
03		To drop front suspension undercarriage parts, remove and renewal of the necessary parts, to perform final checking and testing.	\$ 120.00 X
04		To rust-proofing of the affected areas.	\$ 80.00 30
05		Putty and spray painting of the affected portion.	\$ 600.00 400
06		Panel beating, knocking and straighten the necessary portion, remove and renewal of parts, adjust and realign the same.	\$ 600.00 580
			\$ 1,490.00
Total			\$ 3,968.35

*942.80
707.10
2097.10
1677.68*

*942.80
707.1
300
X
20
60
X
30
400
580
2097.1
1677.68*



e-Services (/content/policehubhome/homepage.html)

Log in ➔

Status of Driving Licence

Qualified Driving Licence

Qualified Driving Licence Number	S1746492B
Status of Qualified Driving Licence	Valid
Class(es) of Qualified Driving Licence	3
Expiry Date	Valid for life unless revoked,suspended or disqualified

Provisional Driving Licence

Provisional Driving Licence Number	S1746492B
Status of Provisional Driving Licence	No Licence
Class(es) of Provisional Driving Licence	
Expiry Date	-

HOME (<https://www.police.gov.sg/>)
ABOUT US (<https://www.police.gov.sg/about-us>)
SGSECURE (<https://www.police.gov.sg/sgsecure>)
I-WITNESS (<https://www.police.gov.sg/iwitness>)
COMMUNITY PROGRAMMES (<https://www.police.gov.sg/community-programme>)
RESOURCES (<https://www.police.gov.sg/resources>)
NEWS & PUBLICATIONS (<https://www.police.gov.sg/news-and-publications>)
JOIN US (<https://www.police.gov.sg/join-us>)
FAQS (<https://va.ecitizen.gov.sg/cfp/CustomerPages/SPF/explorefaq.aspx>)



陳林摩哆私人有限公司
TAN LIM MOTOR PTE LTD

Address: 51 Defu Lane 10 Singapore 539216

Tel: 6858 5151 Fax: 6858 0877

Our Ref TP012072018

Date 26/07/18

Your Ref SLK6448C

WITHOUT PREJUDICE

Claims Department - Executive in charge _____

ATG ASIG Pacific Insurance Pte Ltd

Dear Sir/Madam,

ACCIDENT INVOLVING SGK979SP / SLK6448C on 09-07-18

Refer to the above accident and please acknowledge receipt of this letter within 14 days.

It appears that the accident was caused by your insured. Enclosed documents to substantiate our client's property damaged claim as our client had authorized us to quantify, to act and to reach settlement within 6 weeks on their behalf: -

☐ Original survey report / _____ copies of photographs _____

☒ Original Tax-invoice number TP0718/054

☒ Original rental invoice number 17181127

☐ SAS / AS & IS / police report

☐ police result

☐ Certificate Of Insurance _____

☐ Vehicle search result

☒ Authorization to act

☐ _____

*Survey under insurance instruction / Independent surveyor / No-survey.

a)	Cost of repair (inclusive GST)	\$ <u>1765.50</u>
b)	Survey fees / Photographs as per request	\$ <u>-</u>
c)	Vehicle Search fees / GIA fees / Police Report fees / Reporting fees	\$ <u>-</u>
d)	Loss of hire / use / rental / earnings / rental fees	\$ <u>556.40</u>
e)	Scene photographs	\$ <u>-</u>
f)	Administrative charges to negotiate settlement (Waive if 100% offer made within acknowledge timeframe)	\$ <u>-</u>
g)	_____	\$ _____
	Total	\$ <u>2,321.90</u>

* Driver's injury and other losses exclude in this claim.

If you are agreeable to the above, please forward discharge voucher for our client's signature and payment issued directly to "Tan Lim Motor Pte Ltd" within 28 days.

Yours faithfully,

Patricia Tan / Sam Low / Johnson Chua

Email: pt@timotor.com.sg / sam@timotor.com.sg / johnson.chua@timotor.com.sg

Joy Irene (LKKAUTO)

From: Joy Irene (LKKAUTO)
Sent: Friday, 20 July 2018 5:55 PM
To: Eileen Yap
Cc: Admin A; Vivian Lau (LKKAUTO); Hsiao Tong (LKKAUTO)
Subject: ACCIDENT INVOLVING SLK 6448C & SGK 9795P ON 09/07/2018 (18:30) ALONG BLK 637/635 AMK AVE 6 OPEN CAR PARK

20 July 2018

LCRF PTE LTD

Policy Holder

Your Ref: SLK 6448C
Our Ref: CC4/LCR18012535/Ujb3

Dear Sir/Madam,

ACCIDENT INVOLVING SLK 6448C & SGK 9795P ON 09/07/2018 (18:30) ALONG BLK 637/635 AMK AVE 6 OPEN CAR PARK

We refer to the above accident where we are acting for AIG Asia Pacific Insurance Pte Ltd to resolve the claim against you and/or your authorized driver under the Auto Insurance policy taken up with them.

We have received a claim from **SLK 6448C** against your insurance policy.

Based on the information on hand, we are of the opinion that we cannot be absolved from liability. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 10 days from the date of this letter.

Please call us if you have further queries.

Best Regards,
Joy Irene | Case Handler
LKK Auto Consultants Pte Ltd
DID: 6841-2409 | email: joyirene@lkkauto.com | Fax: 6741-4108
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

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

I, Mohamed Padrun Bin Johari ("the third party claimant")
of Block 637 Ang Mo Kio Avenue 6 #03-5089 Singapore 2056 (address),
owner of SGK9795P (vehicle no.) hereby authorize
Tan Lim Motor 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. SGK9795P that was
damaged pursuant to the accident which occurred on 09.07.2018 (date) along
Block 635 Ang Mo Kio Avenue 6 Open Carpark (location)
involving vehicle no/s SLK6448C ("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 further to 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 10 day of 07 (month) 20 18 (year)

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


Signed by "the third party claimant"


Signed by "the workshop"



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

"We/I, TAN LIM MOTOR 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\$1,765.50 (Repair Cost), S\$428.00 (Loss of Rental) S\$- (Disbursement) for vehicle no. SGK 9795P that was damaged pursuant to the accident which occurred on 09/07/2018 (date) along BLK 635 AMK AVE 6 OPEN CAR PARK (location) involving vehicle no/s SLK 6448C. This is pursuant to the inspection conducted on 10/07/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner MOHAMED PADRUN BIN JOHARI ("the third party claimant") of vehicle no. SGK 9795P 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 SGK 9795P (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 15th (day) of August (month) 2018 (year)


LKK

Signed by appointed surveyor





Signed by "the workshop" (with chop)

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



TAX-INVOICE
NUMBER: TP0718/054

(Please quote our reference number TP012072018 for payment)

陳林摩哆私人有限公司
TAN LIM MOTOR PTE LTD

Mohamed Padrun Bin Johari

Date: 24/07/2018

Vehicle No: SGK9795P
Model: TOYOTA VIOS 1.5E A

Description	Amount
To lump sum repair as recommended by surveyor.	\$1,650.00

Sub Total	\$1,650.00
Add 7% GST	\$115.50
Total	\$1,765.50

Tan Lim Motor Pte Ltd

Bill To: MOHAMED PADRUN BIN JOHARI (C/O TAN LIM MOTOR PTE LTD)
BLOCK 637 ANG MO KIO AVENUE 6
#03-5089
SINGAPORE 2056

Tax Invoice : 17181127
Date : 14 JUL 2018
Agreement No. : ST7048

Vehicle No	Description	Total Amount
SJV6456U	Toyota Corolla Altis 1.6 Auto Rental Charges From 10-07-2018 to 14-07-2018 4.0 days @ \$130.00 per day	SGD 520.00

PAID
13 JUL 2018
BY: 000187547

Sub-Total 520.00
Add: GST (7.00%) 36.40
Amount Payable (SGD) 556.40

SINGAPORE DOLLAR: FIVE HUNDRED FIFTY-SIX AND CENTS FORTY ONLY.

Cheque should be crossed "A/C Payee Only" and made payable to GLOBAL ADVANCE LEASING.
Please write your invoice number on the reverse side of the cheque.
Payment should be made within 7 days from invoice.
Interest at 24% per annum on overdue account.
For bill enquiry, please call 6100 0425 / 9018 0988



GLOBAL ADVANCE LEASING

Biz Reg: B52935825E
GST Reg No: 200409785W
C/o 51 Defu Lane 10 S(539216)
Tel: 61000GAL

Agreement: 7048

Vehicle No <u>SJV 6456 U</u>		Make & Model <u>7/Air</u>		Date <u>10.07.2018</u>	
Hirer Name <u>Mohamed Rakeen Bin Sahar</u> Address <u>639 Ang Mo Kio Avenue 6</u> <u>#03-5089, S(560637)</u> Contact Person _____ Tel <u>96283969</u>		Class 2/2A/2B/3/4/5 Check Out / Check In Date Out <u>10.07.2018</u> Time Out <u>1355 hrs</u> KM Out <u>169210</u> PETROL <u>E 1/4</u> <u>1 1/2</u> <u>3/4</u> <u>F</u> Date In <u>14.07.2018</u> Time In <u>1210 hrs</u> KM In <u>169201</u> PETROL <u>E 1/4</u> <u>1 1/2</u> <u>3/4</u> <u>F</u>		Mode of Payment Cash / Cheque / Company Billing / Credit Card / Others Cheque / Card Details: _____ Expiry Date: _____	
1st Driver Name _____ Address <u>As above</u> (H/P) _____ (O) _____ (H) _____ Passport/NRIC No <u>S0599025D</u> Nationality <u>Singapore</u> Driving Licence No _____ Driving Exp _____ yrs Country of Issue <u>Singapore</u> Expiry Date <u>Unlimited</u>		Rental Charges <u>04</u> Day/s @ \$ <u>130.00</u> /day \$ <u>520.00</u> _____ Week/s @ \$ _____ /week \$ _____ _____ Month/s @ \$ _____ /month \$ _____ SUBTOTAL \$ _____ CDW @ \$ _____ \$ _____ PAI @ \$ _____ \$ _____ Petrol Top Up \$ _____ Delivery / Collection fee \$ _____ Misc \$ <u>36.40</u> Misc \$ _____ Less _____ Pre-Payment / Deposit (\$ _____) Misc (\$ _____) Total Due \$ <u>556.40</u>			
Additional Driver Name _____ Address _____ (H/P) _____ (O) _____ (H) _____ Passport/NRIC No _____ Nationality _____ Driving Licence No _____ Driving Exp _____ yrs Country of Issue _____ Expiry Date _____		Non Waiverable Excess The Hirer acknowledges a \$ <u>1,500</u> collision damage excess per accident applies. X <u>Yes</u>			
Collision Damage Waiver (CDW) The Hirer may limit his liability for any damage arising from collision to \$ _____ by purchasing CDW and paying the specified sum. X _____		Charges Subject to Final Audit Refundable Deposit Deposit \$ _____ Date of Refund _____ Refund Acknowledgement X _____ For Official Use Invoice No: <u>17181127</u> Date <u>14.07.2018</u> Receipt No _____ Date _____			
Personal Accident Insurance (PAI) PAI may be purchased at a premium specified herein. The Hirer acknowledges that the insurance is written by an independent insurance company and acknowledges that he has received, read and understood the policy conditions relating to the same. X _____		Special Instructions _____ _____ _____			

Important Notes

- Rental Vehicle is strictly for Singapore use only and may not be driven out of Singapore without prior consent of the owner.
- Only persons authorised by Global Advance Leasing may drive the vehicle.
- All parking and traffic violations are the responsibility of the Hirer. An Administrative charge will be levied on any traffic violations redirected.
- The Hirer shall be liable for excess charges for any late return at the rate shown per hour or per day.
- In the event of accident, the Hirer shall report to the rental office immediately.

I/We have read and agreed to the terms and conditions as set out on both sides of the agreement and certify that the information given is true and correct. If I/we opt to pay by credit / charge card, I agree that all amounts payable under this agreement may be billed to the same account and my signature here will be deemed to have been made on the applicable credit card charge slip.

X _____
(Hirer's signature)

X _____
(Additional Driver's signature)

X _____
(Global Advance Leasing)

...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	10 Jul 2018 Edit Reg		10 Jul 2018 00:00 Edit Adj Rpt	S\$1,650.00 Edit Estimates	S\$1,650.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All
-------------	------------------	----------------------	------------------	-----------------

CLAIM SUBFOLDER DETAILS		[Created by adjuster]							
Insured:	LCRF PTE LTD, Co. Reg. No.: 201624597K								
Main Claimant:	MOHAMED PADRUN BIN JOHARI, ID: S0599025D								
Vehicle Reg. No.:	SGK9795P	Date of Loss:	09/07/2018 18:00 - :59 [142 Months and 9 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 8670332409SG	Policy/Cover Note No.:	0999994776 (Comprehensive)						
Vehicle Reg. No. (Insured):	SLK6448C	Policy No. (Claimant):	5038617887-08						
		Excess:							
Repairer:	Tan Lim Motor Pte Ltd (Defu) 51 Defu Lane 10, 539216 Defu Lane - Tel: 6858 5151								
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Yong, Ivy-AV] Ivy-VA.Yong@aig.com								
Claimant's Insurer:	NTUC Income Insurance Co-operative Ltd (HQ) - Tel:								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MARCUS CHUA] ... [Final Rpt due 19/07/2018]								
ASSOCIATED MAIL RECEIVED		View All	Compose Case Mail						
<ul style="list-style-type: none"> AIG_SG (11/07/2018): 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

*SGK9795P (8670332409SG)
[SLK6448C]
TP
MOHAMED PADRUN BIN JOHARI
Jul 9 2018 6:00PM
[LCRF PTE LTD]
Tan Lim Motor Pte Ltd

Upload Documents			Upload Photos			Compose New Letter			Upload Video			Upload Audio			View			View in Browser		
Letters/Correspondences															1 per page		<div></div>	<div></div>		
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		<div></div>	<div></div>		
No	Relabel/Reorder		LKK Auto Consultants Pte Ltd (HQ)												Thumbnail		Print			
1	10/07/18 17:58		Chassis Number												1	Load JPG	<div></div>			
2	10/07/18 17:58		Odometer Reading												1	Load JPG	<div></div>			
3	10/07/18 17:58		General View												1	Load JPG	<div></div>			
4	10/07/18 17:58		General View												1	Load JPG	<div></div>			
5	10/07/18 17:58		General View												1	Load JPG	<div></div>			
6	10/07/18 17:58		General View												1	Load JPG	<div></div>			
7	10/07/18 17:58		General View												1	Load JPG	<div></div>			
8	10/07/18 17:58		General View												1	Load JPG	<div></div>			
9	10/07/18 17:58		General View												1	Load JPG	<div></div>			
10	10/07/18 17:58		General View												1	Load JPG	<div></div>			
11	10/07/18 17:58		General View												1	Load JPG	<div></div>			
12	10/07/18 17:58		General View												1	Load JPG	<div></div>			
13	10/07/18 17:58		General View												1	Load JPG	<div></div>			
14	10/07/18 17:58		General View												1	Load JPG	<div></div>			
15	10/07/18 17:58		General View												1	Load JPG	<div></div>			
16	10/07/18 17:58		General View												1	Load JPG	<div></div>			
17	10/07/18 17:58		General View												1	Load JPG	<div></div>			
18	10/07/18 17:58		General View												1	Load JPG	<div></div>			
19	10/07/18 17:58		General View												1	Load JPG	<div></div>			
20	10/07/18 17:58		General View												1	Load JPG	<div></div>			
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26	10/07/18 17:58		General View												1	Load JPG	<div></div>			
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30	10/07/18 17:58		General View												1	Load JPG	<div></div>			
31	10/07/18 17:58		General View												1	Load JPG	<div></div>			
32	10/07/18 17:58		General View												1	Load JPG	<div></div>			
33	10/07/18 17:58		General View												1	Load JPG	<div></div>			
34	10/07/18 17:58		General View												1	Load JPG	<div></div>			

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	10/07/18 17:58	General View	 Load JPG	<input checked="" type="checkbox"/>
36	10/07/18 17:58	General View	 Load JPG	<input checked="" type="checkbox"/>
37	10/07/18 17:58	General View	 Load JPG	<input checked="" type="checkbox"/>
38	10/07/18 17:58	General View	 Load JPG	<input checked="" type="checkbox"/>
39	17/07/18 17:35	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
40	17/07/18 17:35	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
41	17/07/18 17:35	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
42	17/07/18 17:35	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	11/07/18 17:09	TP GIA REPORT	 Load PDF	
2	20/07/18 17:57	LETTER TO LCRF	 Load PDF	
3	23/08/18 09:11	WORKSHOP INVOICE	 Load PDF	
4	23/08/18 09:11	AUTHORISATION TO ACT FORM	 Load PDF	
5	23/08/18 09:11	Release Voucher	 Load PDF	
6	23/08/18 09:11	RENTAL RECEIPT	 Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	11/07/18 10:13	OI GIA REPORT	 Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			

Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)
<div style="border: 1px solid black; height: 100px; width: 100%;"></div>
Show Remarks To: <input type="checkbox"/> Handling Insurer <small>Note: Remarks are private unless you show it to other parties.</small>

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SLK6448C (Insd veh)	Model:	TOYOTA VIOS 1.5 E (A)
	SGK9795P (TP veh)		
Date of Accident:	09/07/2018		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	:	\$	4,246.13
Final Repair Cost	:	\$	1,765.50
Loss of Use	:	\$	days at \$0.00 per day
Rental (if any)	:	\$	428.00 4 days
LTA / GIA Search Fee	:	\$	0.00
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum	:	\$	2,193.50

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)	Tan Lim Motor Pte Ltd	:	\$ 2,193.50
2)		:	\$

JOANNE LEE KHANG MIN

LKK Auto Consultants Pte Ltd

23 Aug
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: CC6/LCR18012535/UJB3Q2

Date: 23/08/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 0999994776
Claimant Vehicle No : SGK9795P **Insured Vehicle No :** SLK6448C
Date of Loss: 09/07/2018 **Nature of Claim:** TP **Claim No:** 8670332409SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SGK9795P**
 Make & Model: TOYOTA VIOS, 1.5 E (A) Engine No: 1NZX468723
 Reg. Date: 30/08/2006 (Man. Year: 2006) Chassis No: MR053HY4204201309
 Colour: Red Odometer: 334540 km
 Engine Capacity: 1497 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: 185/60 R14 Rear Tyre Size: 185/60 R14
 Front Left Side: Michelin 8 mm Rear Left Side: Michelin 8 mm
 Front Right Side: Michelin 8 mm Rear Right Side: Michelin 8 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	2,478.35	1,007.10	1,471.25	59.36
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,490.00	1,090.00	400.00	26.85
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	3,968.35	2,097.10	1,871.25	47.15
Approved Total (Overridden) (S\$)		1,650.00		
(S\$)	3,968.35	1,650.00	2,318.35	58.42
+ GST 7.00/7.00% (S\$)	277.78	115.50	162.28	58.42
Nett Amount (S\$)	4,246.13	1,765.50	2,480.63	58.42
+ Car Rental (4.0 x S\$100.00/day + 7.00% GST) (S\$)		428.00		
Nett Liability (S\$)		2,193.50		

INSPECTION

Date of Assignment: 10/07/2018
 Date Inspected: 10/07/2018 Inspected At: Tan Lim Motor Pte Ltd (Defu)
 51 Defu Lane 10
 Singapore 539216
 Estimated Period of Repair: 4.0 days

Adjuster: MARCUS CHUA**Manager:** Joy Irene Bascao

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

REPAIR DETAILS

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*FRONT BUMPER	Distorted / Torn	231.20 FL	*231.20 FL
2	8		*FRONT BUMPER CLIPS	Necessary	34.40 FL	*34.40 FL
3	1		*N/S FRONT BUMPER SIDE RETAINER	Bent	20.00 FL	*20.00 FL
4	1		*FRONT BUMPER REINFORCEMENT	Not Necessary	410.00 FL	*- FL
5	1		*N/S FROT BUMPER FOG LAMP GARNISH	Not Necessary	35.00 FL	*- FL
6	1		*N/S FRONT BUMPER FOG LAMP BRACKET	Not Necessary	35.00 FL	*- FL
7	1		*FRONT BUMPER LOWER SPOILER MOULDING	Torn	125.00 FL	*125.00 FL
8	1		*N/S FOG LAMP	Not Necessary	250.00 FL	*- FL
9	1		*N/S HEADLAMP	Cracked	310.00 FL	*310.00 FL
10	1		*N/S FRONT FENDER	Badly Dented	170.00 FL	*170.00 FL
11	1		*N/S FRONT FENDER INNER COWLING	Torn	35.00 FL	*35.00 FL
12	4		*FRONT FENDER INNER COWLING CLIPS	Necessary	17.20 FL	*17.20 FL
13	1		*N/S FRONT SHOCK ABSORBER	Not Necessary	250.00 FL	*- FL
14	1		*N/S FRONT LOWER ARM	Not Necessary	300.00 FL	*- FL
15	1		*N/S FRONT KNUCKLE ARM	Not Necessary	175.00 FL	*- FL
16	1		*N/S FRONT WHEEL RIM	Cut	380.00 FS	*300.00 FS
17	1		*N/S FRONT WHEEL TYRE	Serviceable	300.00 FS	*- FS

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

Sub Total (S\$)	3,077.80	1,242.80
- List Item Discount on L Items 25.00/25.00% (S\$)	599.45	235.70
Total Parts (S\$)	2,478.35	1,007.10

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
Labour Items				
1	TO CHECK ELECTRICAL LIGHTING CONCERNED	New	30.00	20.00
2	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT	New	60.00	60.00
3	TO DROP FRONT SUSPENSION UNDERCARRIAGE PARTS ,REMOVE AND RENEWAL OF THE NECESSARY PARTS ,TO PERFORM FINAL CHECKING AND TESTING	New	120.00	0.00
4	TO RUST-PROOFING OF THE AFFECTED AREAS	New	80.00	30.00
5	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	600.00	400.00
6	PANEL BEATING ,KNOCKING AND STRAIGHTEN THE NECESSARY PORTION ,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME	New	600.00	580.00
Gross Labour Cost (\$\$)			1,490.00	1,090.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >