

15/5/2018

INS. CASE OWNER:

Shawn

CC 6/AIG1801

M40, Ajbhsr

LKK:

IDAC:

Surveyor:

Adrian

DOI:

ASSIGNMENT

16/8/18

Date / Time:

16/8/18

Registered in Merimen:

18/8/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SLT 1612E

Name of Insured:

UM TONY PEM.

Insured Tel No.:

HP:

96409074

Excess Sec II :S\$

D.O.A.:

18/8/18

Is driver the owner?

(YES / NO)

Nature of Accident:

Claim No.:

12256093664

Policy No.:

1700063880

Make / Model:

FIM

Place of Accident:

SLT

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

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

Insured Liability:

%

Final ? Yes / No

SLT 1612E

SYR 6034

SMA 8702X



INSRS:

WSP:

Tel:

Liability:

RMKS:

61



INSRS:

WSP:

Tel:

Liability:

RMKS:

Mg solution
Tp

INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

19/8/18

704.0

19/10/18

25/10/18

SYR 6034 - X

SLT 1612E - X

10:50AM CALLED - NO ANSWER.
- CHINESE SPEAKING -Spoke to 016(Mudan Lin), she not willing to give video and
request us get video from her workshop, (cycle & carage)
spoke to A2 Ting, who is PIC
Confirmed with 016, they don't have video footage and
mention 01 already pay the excess.Confirmed with 03, CCTV installed, However, does not capture
accident happen.
* Don't call 03 anymore, 03 aware TP claim and HCD is
ALREADY affected.

RECEIVED 07 DEC 2018

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:

19-10-18 JCY

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:

TOWING

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

S\$

days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability:

%

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

28

Repair Cost:

S\$

6,206.xx

Loss of Rental (LOR):

S\$

days)

Loss of Use (LOU):

S\$

1,200 (\$60 x 20 days)

Loss of Income (LOI):

S\$

(\$ x days)

LOR only

LOU only

LOR + LOU

LOR + LO

[Tick only one]

GIA/LTA Search

S\$

7.45

Medical:

S\$

Disbursement:

S\$

60.xx

(e.g. Tow/Independent)

Legal Cost:

S\$

7,473.45

Total:

S\$

Global Sum S\$:

7,470.xx

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$

7,470

Name 1:

MG SOLUTION PTE LTD

Payee 2: (Strike if N.A.)

S\$

X

Name 2:

X

Payee 3: (Strike if N.A.)

S\$

X

Name 3:

X

1) Claim status: Normal/Reject/Private Settle
2) Report Format:
3) Survey fee:COPY SENT
21/11/18

REF:

ASS. REC. BY: Adrian King

ASSIGNMENT

From:

Date:

Estimated Cost:

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

To Inspect Vehicle No:

at Workshop m/s

of

Insured:

Policy No.

Claims No.

Sum Insured:

Excess:

(Client's Record)

Make of Veh:

(Policy Condition)

Remark: The veh had commenced its repair at the time of inspection.

N/S	O/S

Bal. or Market Value:

IDAC Accident Rpt:

Consistent? : Yes or No

GIA / PR Seen:

Consistent? : Yes or No

Est. Repairs:

18

days

Res.: Yes or No

Lum Sum:

%

3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date:

Person Contacted:

Date / Time

Action / Instruction

18-9-18

TP ALK.

L/S \$5,800

MV: 23K

PV: 174K

Nett: 5.6K.

Date/Time, File Pass to?

☐

Preli. Report

1)

☐

Final Report

Date/Time, File Return to?

2)

Report Format:

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

Veh No:

SSR 6037. Yr Regn: 2006, DEC

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

Truck / Trailer or

Make:

Toyota Altis

C.C. 1598.

Colour:

Silver

A/C: Insured / Std / NI / NA

Sp. Reading

162852

T/Radio: Insured / Std / NI / NA

Eng/No:

C/No:

MR0537EC107136683

Gen. Cond: Good / Fair / Poor / BurntSteering: Inorder / Jammed / Leaked / Burnt orBrake: Inorder / Jammed / Leaked / Burnt orModi: Nil / S/Rim / STD A/Rim or

Tyre Size:

F:

185/70R14

R:

185/70R14

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

TOYO / YOKO or

Front

Rear

R/Bal.

mm

R/Bal.

06

mm

L/Bal.

mm

L/Bal.

06

mm

D.O.A.

D.O.I.

16/07/18

Survey held at

M6 Solution

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

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

Days Of Repair:

Resurvey No. of Trip:

Add Fee:

☐

Site Insp (\$)

☐

Interview (\$)

☐

Tech. Invs (\$)

☐

Weekend (\$)

Survey Fee:

Transportation:

S + RS \$

Photos

Others

TOTAL



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/AIG18012940/Ajb3		
78 SHENTON WAY #08-16 CHARTIS BUILDING SINGAPORE 079120		Date : 17-07-2018		
		Code : AIG		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SLT 1612E	Veh. Inspected	SJR 603Y	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	17/07/2018	
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	13/07/2018	Inspection Date	16/07/2018	
Survey held at	MG SOLUTION PTE LTD 23 KAKI BUKIT AVE 4 (SOUTH WING) #02-03B VICOM INSPECTION CENTRE, SINGAPORE 415933			
5a. Remarks				
A) THE INSPECTION WAS CONDUCTED ON A "WITHOUT PREJUDICE" BASIS. B) IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				

MG SOLUTION PTE LTD

23 Kaki Bukit Avenue 4 (South Wing) #02-03 Singapore 415933

Tel: (+65) 6243 1373 | Fax: (+65) 6243 1376

Reg. No: 201427944N

Email : mg3solution@gmail.com

TO	: AIG	DATE	: 16/07/2018
ATTENTION	: MOTOR CLAIMS DEPT	JOB TYPE	: T/P CLAIM
ESTIMATE REPORT	:		
<u>VEHICLE DETAILS</u>			
VEHICLE NO	: SJR603Y		
MODEL	: TOYOTA COROLLA ALTIS 1.6 A		
CHASSIS NO			
<u>ACCIDENT DETAILS</u>		DATE	: 13-Jul-18
		TIME	: 16:20HRS
THIRD PARTY REQUESTOR / CONTACT	: JACK LI		

CLAIM DETAIL : PARTS

S/N	DESCRIPTION	QTY	UNIT LIST PRICE	TOTAL LIST PRICE
1	BONNET Distorted	1	\$ 1,265.00	\$ 1,265.00
2	BONNET STOPPER new	4	\$ 49.00	\$ 196.00
3	BONNET LOCK Damaged	1	\$ 78.00	\$ 78.00
4	BONNET LOCK BRACE PANEL Bent	1	\$ 118.00	\$ 118.00
5	FRONT BUMPER Distorted	1	\$ 389.00	\$ 389.00
6	FRONT BUMPER FOG LIGHT new	2	\$ 167.00	\$ 334.00
7	FRONT BUMPER UNDER COVER GARNISH Bent	1	\$ 75.50	\$ 75.50
8	FRONT BUMPER SIDE RETAINER new	2	\$ 65.00	\$ 130.00
9	FRONT BUMPER REINFORCEMENT Bent	1	\$ 365.00	\$ 365.00
10	FRONT BUMPER CHASSIS BRACKET new	2	\$ 45.90	\$ 91.80
11	FRONT GRILLE crunched	1	\$ 296.00	\$ 296.00
12	FRONT GRILLE LOGO new	1	\$ 48.50	\$ 48.50
13	FRONT FENDER R/H Distorted, Lt Repair	2	\$ 399.00	\$ 798.00
14	FRONT FENDER LAMP new	2	\$ 59.00	\$ 118.00
15	FRONT FENDER INNER COWLING new	2	\$ 97.00	\$ 194.00
16	HORN new	2	\$ 107.00	\$ 214.00
17	HEADLAMP crunched	2	\$ 415.00	\$ 830.00
18	FRONT SUPPORT PANEL Distorted	1	\$ 1,985.00	\$ 1,985.00

19	RADIATOR <i>Distorted</i>	1	\$ 1,760.00	\$ 1,760.00	✓
20	RADIATOR TOP BRACKET <i>Bent</i>	2	\$ 21.00	\$ 42.00	✓
21	RADIATOR TOP MOUNTING <i>2 New</i>	2	\$ 17.00	\$ 34.00	✓
22	RADIATOR BOTTOM MOUNTING	2	\$ 17.00	\$ 34.00	✓
23	RADIATOR FAN COWLING <i>cracked</i>	1	\$ 276.00	\$ 276.00	✓
24	AIR CONDENSOR <i>Distorted</i>	1	\$ 1,395.00	\$ 1,395.00	✓
25	AIR CONDENSOR MOUNTING <i>Ne</i>	2	\$ 18.00	\$ 36.00	✓
26	AIR CON PIPE (SUCTION) <i>new</i>	1	\$ 370.00	\$ 370.00	x
27	MANIFOLD <i>Not New</i>	1	\$828.90	\$ 828.90	x
28	FRONT DOOR <i>Repair</i>	2	\$ 1,295.00	\$ 2,590.00	x.
29	FRONT WINDSCREEN <i>cracked</i>	1	\$ 1,150.00	\$ 1,150.00	✓
30	FRONT WINDSCREEN MOULDING(SET) <i>Ne</i>	1	\$ 230.00	\$ 230.00	✓
31	BOOTLID <i>Distorted.</i>	1	\$ 769.60	\$ 769.60	✓
32	BOOTLID HINGE <i>Bent</i>	2	\$ 78.60	\$ 157.20	✓
33	BOOTLID TOP LOCK <i>Damage</i>	1	\$ 79.00	\$ 79.00	✓
34	BOOTLID LOWER LOCK <i>new</i>	1	\$ 42.00	\$ 42.00	x
35	BOOTLID WEATHERSTRIP <i>ut</i>	1	\$ 157.00	\$ 157.00	✓
36	BOOTLID REFLECTOR <i>LH cracked, RH ut</i>	2	\$ 140.00	\$ 280.00	✓
37	BOOTLID EMBLEM '1.6'	1	\$ 44.00	\$ 44.00	✓
38	BOOTLID EMBLEM 'E'	1	\$ 36.00	\$ 36.00	✓
39	BOOTLID EMBLEM 'VVTi' <i>Ne</i>	1	\$ 33.00	\$ 33.00	✓
40	BOOTLID EMBLEM 'COROLLA'	1	\$ 36.00	\$ 36.00	✓
41	BOOTLID EMBLEM 'ALTIS'	1	\$ 35.00	\$ 35.00	✓
42	REAR BUMPER <i>Distorted.</i>	1	\$ 563.00	\$ 563.00	406. ✓
43	REAR BUMPER SIDE RETAINER <i>Ne</i>	2	\$ 58.00	\$ 116.00	✓
44	TAILLAMP <i>cracked</i>	2	\$ 375.00	\$ 750.00 580	580
45	TAILLAMP PANEL <i>Distorted.</i>	2	\$ 456.00	\$ 912.00 680	680
46	TAILLAMP LOWER APRON PANEL <i>Distorted</i>	2	\$ 161.50	\$ 323.00 172	172
47	REAR WHEEL HOUSE PANEL <i>Repair</i>	2	\$ 1,125.00	\$ 2,250.00	+
48	REAR WHEEL HOUSE PANEL UPPER PANEL <i>Repair</i>	2	\$ 397.00	\$ 794.00	+
49	REAR FENDER <i>Buckled.</i>	2	\$ 795.00	\$ 1,590.00	-
50	REAR FENDER INNER COWLING <i>Ne Ne</i>	2	\$ 59.00	\$ 118.00	x
51	REAR FENDER INNER TRIM <i>Ne Ne</i>	2	\$ 176.00	\$ 352.00	+
52	REAR FENDER AIR VENT <i>Ne Ne</i>	2	\$ 78.00	\$ 156.00	+
53	REAR FENDER INNER PANEL <i>Repair</i>	2	\$ 587.00	\$ 1,174.00	+
54	REAR WINDSCREEN MOULDING <i>Ne</i>	1	\$ 169.00	\$ 169.00	✓
55	REAR DOOR <i>Repair</i>	2	\$ 1,295.00	\$ 2,590.00	+
56	REAR END PANEL <i>Distorted</i>	1	\$ 708.00	\$ 708.00	✓
57	REAR END PANEL TOP GARNISH <i>Distorted</i>	1	\$ 126.00	\$ 126.00	✓

58	REAR FLOOR PANEL <i>Distorted</i>	1	\$ 899.00	\$ 899.00	✓
59	REAR FLOOR PANEL TOP BOARD <i>torn</i>	1	\$ 121.00	\$ 121.00	✓
60	REAR FLOOR PANEL SIDE BOARD <i>new</i>	2	\$ 59.00	\$ 118.00	+
61	REAR FLOOR BOTTON CROSS MEMBER <i>Repr</i>	1	\$ 896.00	\$ 896.00	x.
62	REAR SPARE TYRE BOLT <i>Best</i>	1	\$ 65.00	\$ 65.00	✓
63	REAR EXHAUST PIPE <i>Repr</i>	1	\$ 575.00	\$ 575.00	x
64	REAR EXHAUST MOUNTING <i>Not new</i>	2	\$ 38.00	\$ 76.00	x.

18194.80

13646.10

TOTAL PRICE \$ 33,381.50
 LESS 25% \$ 8,345.38
 SUB TOTAL PRICE \$ 25,036.13

SPECIAL NETT ITEMS

S/N	DESCRIPTION	QTY	UNIT S/NETT	TOTAL S/NETT	
1	FRONT NUMBER PLATE <i>Missing</i>	1	\$ 50.00	\$ 50.00	✓
2	FRONT BUMPER CLIPS(SET) <i>new</i>	1	\$ 20.00	\$ 20.00	✓
3	FRONT BUMPER UNDER COVER GARNISH CLIP(SET) <i>new</i>	1	\$ 20.00	\$ 20.00	✓
4	FRONT GRILLE CLIP(SET) <i>new</i>	1	\$ 20.00	\$ 20.00	✓
5	BONNET SEALANT <i>new</i>	1	\$ 80.00	\$ 80.00	+
6	BONNET INSULATOR CLIP(SET) <i>new</i>	1	\$ 20.00	\$ 20.00	✓
7	FRONT FENDER SEALANT <i>new</i>	1	\$ 80.00	\$ 80.00	+
8	FRONT FENDER COWLING CLIPS(SET) <i>new</i>	1	\$ 20.00	\$ 20.00	+
9	FRONT WINDSCREEN SEALANT <i>2 new</i>	1	\$ 80.00	\$ 80.00	30
10	FRONT WINDSCREEN INNER SEAL	1	\$ 50.00	\$ 50.00	30
11	RADIATOR COOLANT <i>new</i>	1	\$ 60.00	\$ 60.00	40.
12	REAR NUMBER PLATE <i>Best</i>	1	\$ 50.00	\$ 50.00	✓
13	REAR BUMPER CLIPS(SET) <i>new</i>	1	\$ 20.00	\$ 20.00	✓
14	BOOTLID SEALANT <i>new</i>	1	\$ 80.00	\$ 80.00	+
15	BOOTLID LOGO GARNISH CLIP(SET) <i>new</i>	1	\$ 20.00	\$ 20.00	10
16	TAILLAMP CLIPS(SET) <i>new</i>	1	\$ 20.00	\$ 20.00	✓
17	TAILLAMP PANEL SEALANT <i>new</i>	1	\$ 80.00	\$ 80.00	+
18	TAILLAMP LOWER PANEL RIVET(SET) <i>new</i>	1	\$ 20.00	\$ 20.00	✓
19	REAR FENDER SEALANT <i>new</i>	1	\$ 80.00	\$ 80.00	+
20	REAR FENDER COWLING CLIPS(SET) <i>new</i>	1	\$ 20.00	\$ 20.00	+
21	REAR FENDER INNER TRIM CLIPS(SET) <i>new</i>	1	\$ 20.00	\$ 20.00	✓
22	REAR END PANEL TOP GARNISH CLIPS(SET) <i>new</i>	1	\$ 20.00	\$ 20.00	60
23	REAR END PANEL INSULATION SEAL <i>new</i>	1	\$ 150.00	\$ 150.00	60
24	REAR WINDSCREEN SEALANT <i>2 new</i>	1	\$ 80.00	\$ 80.00	30
25	REAR WINDSCREEN INNER SEAL	1	\$ 50.00	\$ 50.00	30
26	REVERSE SENSOR <i>Damaged</i>	1	\$ 220.00	\$ 220.00	200.

TOTAL \$ 1,430.00

CLAIM DETAILS: LABOUR AND SPRAY PAINTING (FRONT)

S/N	JOB DESCRIPTION	PRICE	ADJUSTED COST	APPROVED
1	PANEL BEATING, REMOVING AND REPLACING PARTS	\$ 1,400.00	1200	
2	SPRAY PAINTING TO AFFECTED AREA	\$ 1,200.00	1000	
3	WIRING CHECK	\$ 150.00	30	
4	REMOVE AND REFIX AIRCON CONDENSOR AND REFILL AIRCON GAS	\$ 120.00	60	
5	REMOVE AND REFIX RADIATOR AND CONDUCT PRESSURE TEST	\$ 80.00	60	
6	TRANFER FRONT DOOR MECHANISM	\$ 160.00	X.	
7	TO REMOVE AND REFIX FRONT WINDSCREEN	\$ 80.00	✓	

TOTAL: \$ 3,190.00 2430.

CLAIM DETAILS: LABOUR AND SPRAY PAINTING (REAR)

1	PANEL BEATING, REMOVAL AND REPLACING PARTS	\$ 3,800.00	2200	
2	TO SPRAY PAINT AFFECTED AREA	\$ 2,200.00	1600.	
3	TUFF COAT	\$ 350.00	120	
4	WIRING CHECK	\$ 150.00	30	
5	REMOVE AND REFIX CUSHION SEAT/ UPHOLSTERY AND ROOF LINING TO	\$ 250.00	200.	
6	REMOVE AND REFIX REVERSE SENSOR AND DISTANCE SETTING	\$ 80.00	50	
7	TRANFER BOOTLID MECHANISM	\$ 80.00	✓	
8	CONDUCT WATER LEAKAGE TEST	\$ 80.00	X	
9	REMOVE AND REFIX REAR WINDSCREEN	\$ 120.00	✓	
10	TRANFER REAR DOOR MECHANISM	\$ 150.00	X	
11	TO REMOVE AND REFIX EXHAUST PIPE	\$ 250.00	X.	

TOTAL \$7,510.00 4400

TOTAL PARTS COST : \$ 26,466.13

TOTAL LABOUR COST \$ 10,700.00

TOTAL REPAIR COST \$ 37,166.13

- LRK Auto Consultants hereby notify the Repairer of the following:
- To resurvey before/after spray
 - 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:

total: 2117610
H/S: 5.8K.
18 Days

MG SOLUTION PTE LTD
23 Kaki Bukit Ave 4 (South Wing) #02-03B
Vicom Inspection Centre, Singapore 415933
Tel: 6243 1373 Fax: 6243 1376
GST Reg. No. : 201427944N

MOTOR CLAIM DISCHARGE

INSURED: LEE LAY HOON
CAR/ LORRY/CYCLE: REG NO: SJR 603Y POLICY NO:
ACCIDENT CLAIM NO:

I / We confirm that I / we have taken delivery of Car / Lorry / Motor Cycle
Registered No. SJR 603Yfrom the repairers,
Messrs MG SOLUTION PTE LTD
And that all repairs necessary as a result of an accident in which the said vehicle was involved on or
about the 13 day of 07 2018 have been completed to my / our satisfaction, and that
I / we have no further claim on the above company in Respect thereof.

Date: Signature: X [Signature]

Co's Stamp: NRIC No:

16/7/2018 - FR
22/7/2018 - Sunday
29/7/2018 - Sunday

Vehicle In 16/7/2018
Vehicle Out 24/8/2018
LOU = 20 days x \$80
= \$1600

LETTER OF AUTHORITY

Name : LEE LAY HOON

Address : BLK 348 BUKIT BATOK STREET 34
#13-226 SINGAPORE 650348

Contact No : _____

TO:

ALH ASIA PACIFIC INSURANCE PTE LTD

Dear Sirs,

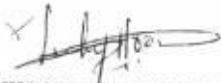
ACCIDENT INVOLVING SJR603Y AND SLT1612E ON 13/7/2018
AT/ALONG SLE TOWARDS BKE BESIDE YIO CHU KANG EXIT

I/We, LEE LAY HOON, am/are the registered owner of
motor car no. SJR603Y

Please note that I have assigned all compensations monies due to me/us in the above said accident to **M/S MG SOLUTION PTE LTD.**

I/We, hereby authorize you to release all compensation monies pertaining to the above-mentioned accident to **M/S MG SOLUTION PTE LTD** and forward your settlement cheque to **M/S MG SOLUTION PTE LTD** whom I had authorized to collect the said compensation monies.

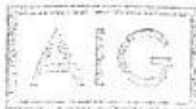
Thank you



Signature of Claimant



Witness By



Provided always that this discharge of my claim for damages relating to the damage to my vehicle shall not prejudice or affect my further claim for general and special damages for my personal injuries sustained in the same accident.

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

"We/I, _____ ("the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte. Ltd. _____ ("name of surveyor") with respect to the amount claimed for S\$ _____ (repair costs), S\$ _____ (loss of use/rentals) S\$ _____ (search fees) for vehicle no. _____ that was damaged pursuant to the accident which occurred on _____ (date) along _____ (location) involving vehicle no/s _____.

This is pursuant to the inspection conducted on _____ (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner _____ ("third party claimant") of vehicle no. _____ 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 _____ (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 _____ day of _____ (month) 20____ (year)

Signed by AIG appointed surveyor

Chopped & Signed by "the workshop"





MG SOLUTION PTE LTD

23 Kaki Bukit Ave 4, AAS Kaki Bukit Centre #02-03 Singapore 415933

Tel: 6243 1373 Fax: 6243 1376

(GST Reg. No. 20-1427944-N)

PROFORMA BILL

Bill To:

AIG ASIA PACIFIC INSURANCE PTE LTD

78 SHENTON WAY

#07-12 AIG BUILDING

SINGAPORE 079120

Bill No : 188265

Date : 27-August-2018

Vehicle Number : SJR 603Y

ATTN : MOTOR CLAIMS DEPARTMENT

QTY	CLAIM	AMOUNT
1	To carried out accident repair as per surveyor's recommendation (Lump Sum)	\$ 5,800.00
BEFORE GST		5,800.00
7% GST		406.00
TOTAL		\$ 6,206.00

Tax Invoice will be issue upon amount finalised.

Please note that our above offer and any settlement arising from the above offer are made on a without prejudice basis with sole intention of resolving the matter amicably without parties resorting to legal proceeding. Terms of such settlement should also not be disclosed in any other related matter(s) in respect of the accident. No reference shall be made to this offer or any settlement arising from this offer in any other related matters.

Co's stamp & Authorised Signature



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

Fastlane

CLAIM SUBFOLDER TRACKING

Case	Notified	Est. Submitted	Adj. Assigned	Adj. Rpt	Adj. Submitted	Ins. Auth'd	Status
Main	17 Jul 2018 Edit Reg		16 Jul 2018 00:00 Edit Adj Rpt	S\$5,800.00 Edit Estimates	S\$5,800.00 View Rpt		Pending for Survey Report Cancel Case

Main

Reference

Claim Details

Documents

[Show All](#)

CLAIM SUBFOLDER DETAILS

[Created by adjuster]

Insured:	LIM TONG PENG , ID: S0182188A		
Main Claimant:	LEE LAY HOON , ID: S6935630C		
Vehicle Reg. No.:	SJR603Y	Date of Loss:	13/07/2018 16:00 - :59 [138 Months and 15 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / 1225609236SG	Policy/Cover Note No.:	1700067780 (Comprehensive) Coverage: 20/10/2017 - 19/10/2018
Vehicle Reg. No. (Insured):	SLT1612E	Policy No. (Claimant):	5069678196-03
		Excess:	
Repairer:	MG Solution Pte Ltd (HQ) 23 Kaki Bukit Avenue 4 #02-03B, VICOM Inspection Centre, 415933 Kaki Bukit - Tel: 91886931		
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Chan, Kian-Meng] Kianmeng.Chan1@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 ADRIAN LING] ... [Final Rpt due 26/07/2018]		

ASSOCIATED MAIL RECEIVED

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

There are no mail for this case.

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

*SJR603Y (1225609236SG)
[SLT1612E]
TP
LEE LAY HOON
Jul 13 2018 4:00PM
[LIM TONG PENG]
MG Solution Pte Ltd

Upload Documents			Upload Photos			Compose New Letter			Upload Video			Upload Audio			View		View in Browser ▼	
Letters/Correspondences															1 per page ▼		☒	
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 ▼		☒	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)														Thumbnail	Print	
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Letters/Correspondences			1 per page ▼	✓
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Letters/Correspondences			1 per page ▼	✓
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Documentation			1 per page ▼	✓
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2	27/12/18 16:09	AUTHORISATION TO ACT	 Load PDF	
3	27/12/18 16:09	LETTER TO OI	 Load PDF	
4	27/12/18 16:09	LTA SEARCH	 Load PDF	
5	27/12/18 16:09	RELEASE VOUCHER	 Load PDF	
6	27/12/18 16:09	TOWING FEE	 Load PDF	
7	27/12/18 16:09	WORKSHOP INVOICE	 Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	18/07/18 13:37	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 Insurer

Note: 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:	SLT1612E (Insd veh)	Model:	TOYOTA COROLLA ALTIS 1.6
	SJR603Y (TP veh)		(A)
Date of Accident:	13/07/2018		

Global Sum Settlement	:	[X]	Yes	[]	No	
Repair Estimate	:	\$		39,767.75		
Final Repair Cost	:	\$		7,470.00		
Loss of Use	:	\$				20.00 days at \$60.00 per day
Rental (if any)	:	\$				days
LTA / GIA Search Fee	:	\$				
Others:	:	\$				
	:	\$				
Final Settlement Sum (GLOBAL SUM)	:	\$		7,470.00		

Is Third Party Workshop GIA Registered?				[]	YES	[X]	NO	(Kindly indicate below)
A) For Non GIA Registered Workshop:				Agreed Liability _____ 100 _____ (%)				
B) For GIA Registered Workshop:				BOLA Applicable: Yes/ No BOLA Scenario No: _____				
BOLA Liability: _____ (%)				Assessed Liability (*): _____ 100 _____ (%)				
* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.								
Remarks _____								

Payment Instruction: Payee's Breakdown			
1)	MG Solution Pte Ltd	:	\$ 7,470.00
2)		:	\$
3)		:	\$
4)		:	\$

NUR SHAQILAH BTE ABDOL WAHAB

27 Dec
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/AIG18012940/AJB3S2
Date: 27/12/2018

REFERENCE

Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd.	Policy No:	1700067780
Claimant Vehicle No :	SJR603Y	Insured Vehicle No :	SLT1612E
Date of Loss:	13/07/2018	Nature of Claim:	TP
		Claim No:	1225609236SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SJR603Y	Engine No:	3ZZ4618785
Make & Model:	TOYOTA COROLLA ALTIS, 1.6 (A)	Chassis No:	MR053ZEC107136683
Reg. Date:	28/12/2006 (Man. Year: 2006)	Odometer:	162852 km
Colour:	Silver		
Engine Capacity:	1598 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:	Good	Steering (Serviceable):	Yes	Footbrake (Serviceable):	Yes
Handbrake (Serviceable):	Yes	Engine Modification:	No	Pre-accident Condition:	

CONDITION OF TYRES

Front Tyre Size:	185/70R14	Rear Tyre Size:	185/70R14
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	26,466.12	14,346.10	12,120.02	45.79
Miscellaneous Items	0.00	0.00	0.00	
Labour	10,700.00	6,830.00	3,870.00	36.17
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	37,166.12	21,176.10	15,990.02	43.02
Approved Total (Overridden) (S\$)		5,800.00		
(S\$)	37,166.12	5,800.00	31,366.12	84.39
+ GST 7.00/7.00% (S\$)	2,601.63	406.00	2,195.63	84.39
Nett Amount (S\$)	39,767.75	6,206.00	33,561.75	84.39
+ Loss of Use (20.0 x S\$60.00/day) (S\$)		1,200.00		
+ Doc/Search Fee (S\$)		7.45		
+ Other Costs (S\$)		60.00		
Nett Liability (S\$)		7,473.45		
Global Sum Settlement (S\$)		7,470.00		

INSPECTION

Date of Assignment: 16/07/2018
Date Inspected: 16/07/2018 Inspected At:
Estimated Period of Repair: 18.0 days

MG Solution Pte Ltd (HQ)

23 Kaki Bukit Avenue 4 #02-03B, VICOM Inspection
Centre
Singapore 415933

Adjuster: ADRIAN LING**Manager:** Joy Irene Bascao

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

REPAIR DETAILS

Recommended Parts

No.	Qty	Part No. Particulars	Condition	Repairer's	Amount
1	1	*BONNET	Distorted	1,265.00 FL	*1,265.00 FL
2	4	*BONNET STOPPER	Not Necessary	196.00 FL	*- FL
3	1	*BONNET LOCK	Damaged	78.00 FL	*78.00 FL
4	1	*BONNET LOCK BRACE PANEL	Bent	118.00 FL	*118.00 FL
5	1	*FRONT BUMPER	Distorted	389.00 FL	*389.00 FL
6	2	*FRONT BUMPER FOG LIGHT	Not Necessary	334.00 FL	*- FL
7	1	*FRONT BUMPER UNDER COVER GARNISH	Deformed	75.50 FL	*75.50 FL
8	2	*FRONT BUMPER SIDE RETAINER	Necessary	130.00 FL	*130.00 FL
9	1	*FRONT BUMPER REINFORCEMENT	Bent	365.00 FL	*365.00 FL
10	2	*FRONT BUMPER CHASSIS BRACKET	Not Necessary	91.80 FL	*- FL
11	1	*FRONT GRILLE	Cracked	296.00 FL	*296.00 FL
12	1	*FRONT GRILLE LOGO	Necessary	48.50 FL	*48.50 FL
13	1	*FRONT FENDER	O/s Distorted / N/s Repair	798.00 FL	*399.00 FL
14	2	*FRONT FENDER LAMP	Not Necessary	118.00 FL	*- FL
15	2	*FRONT FENDER INNER COWLING	Not Necessary	194.00 FL	*- FL
16	2	*HORN	Not Necessary	214.00 FL	*- FL
17	2	*HEADLAMP	Cracked	830.00 FL	*830.00 FL
18	1	*FRONT SUPPORT PANEL	Distorted	1,985.00 FL	*1,985.00 FL
19	1	*RADIATOR	Distorted	1,760.00 FL	*1,760.00 FL
20	2	*RADIATOR TOP BRACKET	Bent	42.00 FL	*42.00 FL
21	2	*RADIATOR TOP MOUNTING	Necessary	34.00 FL	*34.00 FL
22	2	*RADIATOR BOTTOM MOUNTING	Necessary	34.00 FL	*34.00 FL
23	1	*RADIATOR FAN COWLING	Cracked	276.00 FL	*276.00 FL
24	1	*AIR CONDENSOR	Distorted	1,395.00 FL	*1,395.00 FL
25	2	*AIR CONDENSOR MOUNTING	Necessary	36.00 FL	*36.00 FL
26	1	*AIR CON PIPE (SUCTION)	Not Necessary	370.00 FL	*- FL
27	1	*MANIFOLD	Not Necessary	828.90 FL	*- FL
28	2	*FRONT DOOR	Repair	2,590.00 FL	*- FL
29	1	*FRONT WINDSCREEN	Cracked	1,150.00 FL	*1,150.00 FL
30	1	*SET FRONT WINDSCREEN MOULDING	Necessary	230.00 FL	*230.00 FL
31	1	*BOOTLID	Distorted	769.60 FL	*769.60 FL
32	2	*BOOTLID HINGE	Bent	157.20 FL	*157.20 FL
33	1	*BOOTLID TOP LOCK	Damaged	79.00 FL	*79.00 FL
34	1	*BOOTLID LOWER LOCK	Not Necessary	42.00 FL	*- FL
35	1	*BOOTLID WEATHERSTRIP	Cut	157.00 FL	*157.00 FL
36	2	*BOOTLID REFLECTOR	N/s Cracked / O/s Cut	280.00 FL	*280.00 FL
37	1	*BOOTLID EMBLEM 1.6	Necessary	44.00 FL	*44.00 FL
38	1	*BOOTLID EMBLEM E	Necessary	36.00 FL	*36.00 FL
39	1	*BOOTLID EMBLEM VVTI	Necessary	33.00 FL	*33.00 FL
40	1	*BOOTLID EMBLEM COROLLA	Necessary	36.00 FL	*36.00 FL
41	1	*BOOTLID EMBLEM ALTIS	Necessary	35.00 FL	*35.00 FL
42	1	*REAR BUMPER	Distorted	563.00 FL	*406.00 FL
43	2	*REAR BUMPER SIDE RETAINER	Necessary	116.00 FL	*116.00 FL
44	2	*TAILLAMP	Cracked	750.00 FL	*580.00 FL
45	2	*TAILLAMP PANEL	Distorted	912.00 FL	*680.00 FL
46	2	*TAILLAMP LOWER APRON PANEL	Distorted	323.00 FL	*172.00 FL
47	2	*REAR WHEEL HOUSE PANEL	Repair	2,250.00 FL	*- FL
48	2	*REAR WHEEL HOUSE PANEL UPPER PANEL	Repair	794.00 FL	*- FL
49	2	*REAR FENDER	Buckled	1,590.00 FL	*1,590.00 FL
50	2	*REAR FENDER INNER COWLING	Not Necessary	118.00 FL	*- FL
51	2	*REAR FENDER INNER TRIM	Not Necessary	352.00 FL	*- FL

Report was unsubmitted during this print-out.

No.	Qty	Part No. Particulars	Condition	Repairer's	Amount
52	2	*REAR FENDER AIR VENT	Not Necessary	156.00 FL	*- FL
53	2	*REAR FENDER INNER PANEL	Repair	1,174.00 FL	*- FL
54	1	*REAR WINDSCREEN MOULDING	Necessary	169.00 FL	*169.00 FL
55	2	*REAR DOOR	Repair	2,590.00 FL	*- FL
56	1	*REAR END PANEL	Distorted	708.00 FL	*708.00 FL
57	1	*REAR END PANEL TOP GARNISH	Distorted	126.00 FL	*126.00 FL
58	1	*REAR FLOOR PANEL	Distorted	899.00 FL	*899.00 FL
59	1	*REAR FLOOR PANEL TOP BOARD	Torn	121.00 FL	*121.00 FL
60	2	*REAR FLOOR PANEL SIDE BOARD	Not Necessary	118.00 FL	*- FL
61	1	*REAR FLOOR BOTTOM CROSS MEMBER	Repair	896.00 FL	*- FL
62	1	*REAR SPARE TYRE BOLT	Bent	65.00 FL	*65.00 FL
63	1	*REAR EXHAUST PIPE	Repair	575.00 FL	*- FL
64	2	*REAR EXHAUST MOUNTING	Not Necessary	76.00 FL	*- FL
65	1	*FRONT NUMBER PLATE	Missing	50.00 FS	*50.00 FS
66	1	*SET FRONT BUMPER CLIPS	Necessary	20.00 FS	*20.00 FS
67	1	*SET FRONT BUMPER UNDER COVER GARNISH CLIP	Necessary	20.00 FS	*20.00 FS
68	1	*SET FRONT GRILLE CLIP	Necessary	20.00 FS	*20.00 FS
69	1	*BONNET SEALANT	Not Necessary	80.00 FS	*- FS
70	1	*SET BONNET INSULATOR CLIP	Necessary	20.00 FS	*20.00 FS
71	1	*FRONT FENDER SEALANT	Not Necessary	80.00 FS	*- FS
72	1	*SET FRONT FENDER COWLING CLIPS	Not Necessary	20.00 FS	*- FS
73	1	*FRONT WINDSCREEN SEALANT	Necessary	80.00 FS	*30.00 FS
74	1	*FRONT WINDSCREEN INNER SEAL	Necessary	50.00 FS	*30.00 FS
75	1	*RADIATOR COOLANT	Necessary	60.00 FS	*40.00 FS
76	1	*REAR NUMBER PLATE	Bent	50.00 FS	*50.00 FS
77	1	*SET REAR BUMPER CLIPS	Necessary	20.00 FS	*20.00 FS
78	1	*BOOTLID SEALANT	Not Necessary	80.00 FS	*- FS
79	1	*SET BOOTLID LOGO GARNISH CLIP	Necessary	20.00 FS	*10.00 FS
80	1	*SET TAILLAMP CLIPS	Necessary	20.00 FS	*20.00 FS
81	1	*TAILLAMP PANEL SEALANT	Not Necessary	80.00 FS	*- FS
82	1	*SET TAILLAMP LOWER PANEL RIVET	Necessary	20.00 FS	*20.00 FS
83	1	*REAR FENDER SEALANT	Not Necessary	80.00 FS	*- FS
84	1	*SET REAR FENDER COWLING CLIPS	Not Necessary	20.00 FS	*- FS
85	1	*SET REAR FENDER INNER TRIM CLIPS	Necessary	20.00 FS	*20.00 FS
86	1	*SET REAR END PANEL TOP GARNISH CLIPS	Necessary	20.00 FS	*10.00 FS
87	1	*REAR END PANEL INSULATION SEAL	Necessary	150.00 FS	*60.00 FS
88	1	*REAR WINDSCREEN SEALANT	Necessary	80.00 FS	*30.00 FS
89	1	*REAR WINDSCREEN INNER SEAL	Necessary	50.00 FS	*30.00 FS
90	1	*REVERSE SENSOR	Damaged	220.00 FS	*200.00 FS

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

Sub Total (\$\$)	34,811.50	18,894.80
- List Item Discount on L Items 25.00/25.00% (\$\$)	8,345.38	4,548.70
Total Parts (\$\$)	26,466.12	14,346.10

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	PANEL BEATING, REMOVING AND REPLACING PARTS.	New	5,200.00	3,400.00
2	SPRAY PAINTING TO AFFECTED AREA.	New	3,400.00	2,600.00
3	WIRING CHECK.	New	300.00	60.00
4	REMOVE AND REFIX AIRCON CONDENSOR AND REFILL AIRCON GAS.	New	120.00	60.00
5	REMOVE AND REFIX RADIATOR AND CONDUCT PRESSURE TEST.	New	80.00	60.00
6	TRANSFER FRONT DOOR MECHANISM.	New	160.00	0.00
7	TO REMOVE AND REFIX FRONT WINDSCREEN.	New	80.00	80.00
8	TUFF COAT.	New	350.00	120.00
9	REMOVE AND REFIX CUSHION SEAT / UPHOLSTERY AND ROOF LINING TO.	New	250.00	200.00
10	REMOVE AND REFIX REVERSE SENSOR AND DISTANCE SETTING.	New	80.00	50.00
11	TRANSFER BOOTLID MECHANISM.	New	80.00	80.00
12	CONDUCT WATER LEAKAGE TEST.	New	80.00	0.00
13	REMOVE AND REFIX REAR WINDSCREEN.	New	120.00	120.00
14	TRANSFER REAR DOOR MECHANISM.	New	150.00	0.00
15	TO REMOVE AND REFIX EXHAUST PIPE.	New	250.00	0.00
Gross Labour Cost (\$\$)			10,700.00	6,830.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >