

(08/11/13) wef

ASS. REC. BY:

REF:

AIG

ASSIGNMENT

From: _____ Date: 17/07/2018

Estimated Cost: _____

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

To inspect Vehicle No: SKA 9107 G

at Workshop m/s Abwin Service

of No. 8 Kaki Bkt Ave 4 #07-18 premier

Insured: 52016724

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.

Bal. or Market Value: 506

IDAC Accident Report: _____ Consistent? : Yes or No

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

Est. Repairs: 2 days Res.: Yes or No

Lum Sum: 80 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS ^{1up}

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No: SKA 9107 G Yr Regn: 411

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

Truck / Trailer or (A)

Make: Volkswagen Golf GTI c.c. 1984

Colour: Black A/C: Insured / Std / NI / NA

Sp. Reading: 14858 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: WVVWZZZ1K2B W08421

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Modi: NI / S/Rim / STD A/Rim or

Tyre Size: F: 225/40 R18

R: M.C

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

TOYO / YOKO or

Front

Rear

R/Bal. 7 mm

R/Bal. 7 mm

L/Bal. 7 mm

L/Bal. 7 mm

D.O.A. 12/7/18

D.O.I. 17/7/18

Survey held at _____

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

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

Date / Time Action / Instruction

have video of fender LIA 32164 2yrs 9mths. 2y 11m

12/10/18 Confirm US \$ 1350.00 with 2 working days

(Ref: 2824-54 687)

Date/Time, File Pass to?

☐ : Preli. Report☐ : Final Report

1)

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. (\$) _____



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/AIG18012953/Uwb3

78 SHENTON WAY #08-16
CHARTIS BUILDING
SINGAPORE 079120

Date : 17-07-2018



Code : AIG

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SLQ 1672Y	Veh. Inspected	SKA 9107G
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	12/07/2018	Inspection Date	17/07/2018
Survey held at	ABWIN SERVICE PTE LTD No. 8 KAKI BUKIT AVENUE 4 #07-48 PREMIER@KAKI BUKIT GATE 2 SINGAPORE 415875		

5a. Remarks

A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. 3)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.
--

Please arrange to survey vehicle at
8 KAKI BUKIT AVENUE 4 - GATE 2
#07-48 PREMIER @ KAKI BUKIT
SINGAPORE 415875

ABWIN 驗車

Date : 13/07/2018
TP Vehicle No. : SLQ-1672-Y
To : AIG ASIA PACIFIC INSURANCE PTE LTD
Attn : Motor Claim Department

IVAN TEO
ABWIN SERVICE PTE LTD
DID: 67139416
Fax: 67139415
HP: 86680608

Owner : LIN YUHAO
NTUC INCOME INSURANCE CO-OPERATIVE LTD
Certificate No. : 5099544318
Vehicle No. : SKA-9107-G
Make & Model : VOLKSWAGEN GOLF GTI 2.0 A

Accident Date: :

ESTIMATED REPAIR COST DETAILS

QTY	DESCRIPTION	REPAIR AMOUNT	SURVEYOR APP.
-----	-------------	---------------	---------------

List Item

1	FRONT BUMPER <i>W/CN</i>	\$1,062.00	✓
1	FRONT BUMPER REINFORCEMENT <i>✓</i>	\$439.20	X
1	FRONT BUMPER NUMBER PLATE GARNISH <i>2x 1.1</i>	\$118.50	X
1	FRONT GRILLE ASSY <i>1 found</i>	\$568.70	X
1	FRONT BUMPER SENSOR	\$136.80	✓
10	FRONT BUMPER CLIPS <i>10</i>	\$50.00	✓
	Sub Total	\$2,375.20	
	Discount 5% on Parts	(\$118.76)	
		\$2,256.44	

*124880
118636*

Special Nett

1	FRONT NUMBER PLATE <i>CN</i>	\$45.00	✓
	Sub Total	\$45.00	

Labour & Misc

LABOUR TO FACILIATE REPAIR	\$800.00	<i>200</i>
TO SPRAY PAINTING AFFECTED AREA	\$800.00	<i>300</i>
Sub Total	\$1,600.00	

*NOT ABWIN
LABOUR
try to/s
take photo before party.
2h
27/7/18*

Sub Total	\$3,901.44
GST 7%	\$273.10
Total	\$4,174.54

*172636
1381*

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

Page 1 of 1

Please arrange to survey vehicle at
8 KAKI BUKIT AVENUE 4 - GATE 2
#07-48 PREMIER @ KAKI BUKIT
SINGAPORE 415875

ABWIN 論輝

Date : 13/07/2018
TP Vehicle No. : SLQ-1672-Y
To : AIG ASIA PACIFIC INSURANCE PTE LTD
Attn : Motor Claim Department

IVAN TEO
ABWIN SERVICE PTE LTD
DID: 67139416
Fax: 67139415
HP: 86680608

Owner : LIN YUHAO
NTUC INCOME INSURANCE CO-OPERATIVE LTD
Certificate No. : 5099544318
Vehicle No. : SKA-9107-G
Make & Model : VOLKSWAGEN GOLF GTI 2.0 A

Accident Date: 13/07/2018

ESTIMATED REPAIR COST DETAILS

QTY	DESCRIPTION	REPAIR AMOUNT	SURVEYOR APP.
-----	-------------	---------------	---------------

List Item

1	FRONT BUMPER <i>o/cn</i>	\$1,062.00	✓
1	FRONT BUMPER REINFORCEMENT <i>✓</i>	\$439.20	X
1	FRONT BUMPER NUMBER PLATE GARNISH	\$118.50	✓
1	FRONT GRILLE ASSY <i>1 shield</i>	\$568.70	X
1	FRONT BUMPER SENSOR <i>shield</i>	\$136.80	✓
10	FRONT BUMPER CLIPS <i>re</i>	\$50.00	✓
Sub Total		\$2,375.20	
Discount 5% on Parts		(\$118.76)	
		\$2,256.44	

Special Nett

1	FRONT NUMBER PLATE <i>cn</i>	\$45.00	✓ <i>405.00</i>
Sub Total		\$45.00	

Labour & Misc

LABOUR TO FACILIATE REPAIR		\$800.00	200
TO SPRAY PAINTING AFFECTED AREA		\$800.00	300
Sub Total		\$1,600.00	

Sub Total	\$3,901.44
GST 7%	\$273.10
Total	\$4,174.54

*NOT ABWIN
LAW
try to/s
take photo before party.
2h
2/7/18*

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:

Page 1 of 1

Your Ref:
Our Ref: AC18070011

01/08/2018

AIG ASIA PACIFIC INSURANCE PTE LTD
78 SHENTON WAY
#07-16 AIG BUILDING
SINGAPORE 079120
Attn: Motor Claims Department

Dear Sirs,

ACCIDENT ON 12/07/2018 INVOLVING SKA-9107-G & SLQ-1672-Y MALAYSIA CUSTOM > MALAYSIA

We are authorised repair workshop for the owner of vehicle, SKA-9107-G, which was involved in the captioned accident with your insured's vehicle. The vehicle owner has requested and authorised us to assist him/her in presenting his claim against the party responsible for the damage to the vehicle.

As the accident was caused by the negligent act of your insured, SLQ-1672-Y, we are submitting these claims for your consideration on behalf of the owner/driver/claimant.

1. Cost of Repair	\$1,444.50
2. 0 days Car Rental x \$0.00	-
3. Loss of Use (2 x \$120.00)	\$240.00
4. Survey Fees	-
5. LTA Fees	-
6. TP/GIA Fees	\$2.00
7. Medical Fees	-
8. Others	-
<hr/>	
(E&OE)	\$1,686.50

We enclose the following documents to support the claims:-

- | | | | |
|--|---|---|--|
| <input checked="" type="checkbox"/> Repair/Excess Bill | <input type="checkbox"/> GIA/Police Report(s) | <input checked="" type="checkbox"/> Power of Attorney | <input type="checkbox"/> Medical Bill |
| <input type="checkbox"/> Surveyor Report | <input checked="" type="checkbox"/> GIA/TP Search | <input type="checkbox"/> Car Rental Bill | <input type="checkbox"/> Witness Statement |
| <input type="checkbox"/> Coloured Photographs | <input type="checkbox"/> Insurance Certificate | <input type="checkbox"/> Others: _____ | |

Kindly look into the matter and let us hear from you on the settlement of our client's claim 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/driver/claimant.

Yours faithfully,
ABWIN SERVICE PTE LTD**ABWIN** 論輝ABWIN SERVICE PTE LTD
8 Kaki Bukit Avenue 4 #07-48
Premier @ Kaki Bukit Gate 2
Singapore 415875
Tel: 67139400 Fax: 65 67139415

IVAN TEO

Claims Department

E-mail: ivanteo@abwin.com.sg

DID: 67139416



Auto
Consultants
Pte Ltd

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

Our Ref: CC6/AIG18012953/Uwb3

11 October 2018

Yeo Kwee Lam

Blk 717 Woodlands Dr 70

#08-102

Singapore 730717

Dear Sir/Madam,

ACCIDENT INVOLVING SLQ 1672Y AND SKA 9107G ON 12/07/2018

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 10 days from the date of this letter.

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

Please call us if you have further queries.

Yours faithfully,

Vivian Lau

Case Handler

DID: 6841 8625

FAX: 6741 4108

EMAIL: Vivianlau@lkkauto.com

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

Date: 17/07/2018
From: LIN YUHAO (Name of Policyholder)
My Vehicle No.: SKA9107G Other Vehicles: SLQ1672Y
Accident Date: 12/07/2018 Location: MALAYSIA CUSTOM

LETTER OF AUTHORISATION

To: AIG ASIA PACIFIC INSURANCE PTE LTD (Third Party and/or Third Party Insurer)

I have authorized ABWIN SERVICE PTE LTD to proceed with the repairs to my accident damaged vehicle and to proceed with 3rd Party Insurance Claims against Third Party and / or its Insurer on my behalf for property damages, costs, and expenses, including loss of use, loss of rental, medical fees and legal costs.


To have absolute discretion to agree to any settlement of compensation amount in respect of my/our claim against third party (except personal injuries and medical claims).

As ABWIN SERVICE PTE LTD will be handling the entire 3rd Party Claims, which includes signing / submission of all relevant documents and negotiation of my claims on my behalf, kindly forward and make payable all proceeds of my claims to ABWIN SERVICE PTE LTD.

I confirm that the payment of any negotiated settlement with and accepted by ABWIN SERVICE PTE LTD will serve as an effectual discharge of my claims against the Third Party and / or its Insurer for the damage caused.

I further confirmed and accept that:

- i) I will indemnify & keep Abwin Service Pte Ltd indemnified in connection with or arising from the claim and under no circumstances that will hold Abwin Service Pte Ltd liable for any losses or damages of whatever nature arising from or in connection with the claim;
- ii) Abwin Service Pte Ltd does not guarantee and never represented that the Insurer & or Third Party will fully indemnify me for the damage and/or the repair costs and that I shall continue to be liable to Abwin Service for the whole repair costs.



Policyholder's Signature / Company's Stamp (If applicable)

Name: LIN YUHAO

NRIC No./ROC No.: S8407934J

Designation:

ABWIN 論
ABWIN SERVICE PTE LTD
8 Kaki Bukit Avenue 4 #07-48
Premier @ Kaki Bukit Gate 2
Singapore 415875
Tel: 67139400 Fax: 67139415

Name:

NRIC No.:

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

"We/I, ABWIN SERVICE PTE LTD (the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd LKK AUTO CONSULTANTS PTE LTD ("name of surveyor") with respect to the amount claimed for S\$ 1,444.50 (repair cost), S\$ 180.00 (loss of rental/use), S\$ 2.00 (disbursement), for vehicle no. SKA 9107G that was damaged pursuant to the accident which occurred on 12/07/2018 (date) along MALAYSIA CUSTOM (location) involving vehicle no/s SLO 1672Y.

This is pursuant to the inspection conducted on 17/07/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner LIN YUHAO (the third party claimant") of vehicle no. SKA 9107G 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 SKA 9107G (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 17TH (day) of October (month) 2018 (year)

CIC

Signed by AIG appointed surveyor

ABWIN
ABWIN SERVICE PTE LTD
8 Kaki Bukit Avenue 4 #07-48
Premier @ Kaki Bukit Gate 2
Singapore 415875
Tel: 67139400 Fax: 65 67139411

Chopped & Signed by "the workshop"

TAX INVOICE

INV18080001

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

Date: 01/08/2018
Vehicle No.: SKA-9107-G
Make: VOLKSWAGEN
Model: GOLF GTI 2.0 A

Attention:**Date of Accident:** 12/07/2018

S/N	DESCRIPTION	QTY	AMOUNT (S\$)
1	BEING CLAIM FOR VEHICLE NO. SKA-9107-G ACCIDENT ON 13/07/2018 AS FOLLOWS :-		
2	REPAIR COSTS	1.000	\$1,350.00

SUB TOTAL \$1,350.00
7% GST \$94.50
TOTAL \$1,444.50

Remarks:**ABWIN**ABWIN SERVICE PTE LTD
8 Kaki Bukit Avenue 4 #07-48
Premier @ Kaki Bukit Gate 2
Singapore 415875
Tel: 67139400 Fax: 65 67139415

Payment by cheque should be crossed and made payable to **ABWIN SERVICE PTE LTD.**

For ABWIN SERVICE PTE LTD

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

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

TAX INVOICE

Our Ref No: GR-18-106956
Date of Request: 12/07/2018

Your Ref No: Online Purchase

Abwin Service Pte Ltd
No. 8 Kaki Bukit Avenue 4
#07-48 Premier@Kaki Bukit Gate 2
Singapore 415875

Dear Sir/Madam,

Enquiry Date: 12/07/2018
Enquiry By: Ivan Teo
TP Vehicle No: SLQ1672Y
Accident Date: 12/07/2018

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

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

☒ GIRO ☐ Cash ☐ Cheque

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

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

Third Party Insurer Enquiry

Our Ref No: GR-18-106956
Date of Request: 12/07/2018

Your Ref No: Online Purchase

Abwin Service Pte Ltd
No. 8 Kaki Bukit Avenue 4
#07-48 Premier@Kaki Bukit Gate 2
Singapore 415875

Dear Sir/Madam,

Enquiry Date: 12/07/2018
Enquiry By: Ivan Teo
TP Vehicle No: SLQ1672Y
Accident Date: 12/07/2018

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SLQ1672Y	AIG Asia Pacific Insurance Pte. Ltd.	29/06/2018-28/06/2019	65-6419-3000

Thank You.

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

This is a computer generated document and requires no signature.

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

Fastlane



















CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	13 Jul 2018 Edit Reg		17 Jul 2018 00:00 Edit Adj Rpt	S\$1,350.00 Edit Estimates	S\$1,350.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	YEO KWEE LAM , ID: S7601999A								
Main Claimant:	LIN YUHAO , ID: S8407934J								
Vehicle Reg. No.:	SKA9107G	Date of Loss:	12/07/2018 00:00 - :59 86 Months and 29 Days From LTA Reg Date (Man Yr)						
Claim Type:	TP / 6574088338SG	Policy/Cover Note No.:	1700022542 (Comprehensive)						
Vehicle Reg. No. (Insured):	SLQ1672Y	Policy No. (Claimant):	5099544318						
		Excess:							
Repairer:	Abwin Service Pte Ltd (HQ) No. 8 Kaki Bukit Avenue 4, #07-48 Premier@Kaki Bukit Gate 2, 415875 Kaki Bukit - Tel: 6713 9400								
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by MdNoor, Norsiah] Norsiah.MdNoor@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 26/07/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> AIG_SG (18/07/2018): 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

***SKA9107G (6574088338SG)**
[SLQ1672Y]
TP
LIN YUHAO
Jul 12 2018 12:00AM
[YEO KWEE LAM]
Abwin Service Pte Ltd

Upload Documents			Upload Photos			Compose New Letter			Upload Video			Upload Audio			View			View in Browser		
Video															1 per page		<input checked="" type="checkbox"/>			
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)												Thumbnail		Print				
1	12/10/18 14:07	Video - Accident												1 Load MP4						
Letters/Correspondences															1 per page		<input checked="" type="checkbox"/>			
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)												Thumbnail		Print				
1	(Draft)	Third Party Express Settlement - Payment Breakdown												1 Edit						
Photos/Images															3 per page		<input checked="" type="checkbox"/>			
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)												Thumbnail		Print				
1	17/07/18 17:43	Chassis Number												1 Load JPG		<input checked="" type="checkbox"/>				
2	17/07/18 17:43	Odometer Reading												1 Load JPG		<input checked="" type="checkbox"/>				
3	17/07/18 17:43	General View												1 Load JPG		<input checked="" type="checkbox"/>				
4	17/07/18 17:43	General View												1 Load JPG		<input checked="" type="checkbox"/>				
5	17/07/18 17:43	General View												1 Load JPG		<input checked="" type="checkbox"/>				
6	17/07/18 17:43	General View												1 Load JPG		<input checked="" type="checkbox"/>				
7	17/07/18 17:43	General View												1 Load JPG		<input checked="" type="checkbox"/>				
8	17/07/18 17:43	General View												1 Load JPG		<input checked="" type="checkbox"/>				
9	17/07/18 17:43	General View												1 Load JPG		<input checked="" type="checkbox"/>				
10	17/07/18 17:43	General View												1 Load JPG		<input checked="" type="checkbox"/>				
11	17/07/18 17:43	General View												1 Load JPG		<input checked="" type="checkbox"/>				
12	17/07/18 17:43	General View												1 Load JPG		<input checked="" type="checkbox"/>				
13	17/07/18 17:43	General View												1 Load JPG		<input checked="" type="checkbox"/>				
14	17/07/18 17:43	General View												1 Load JPG		<input checked="" type="checkbox"/>				
15	17/07/18 17:43	General View												1 Load JPG		<input checked="" type="checkbox"/>				
16	17/07/18 17:43	General View												1 Load JPG		<input checked="" type="checkbox"/>				
17	17/07/18 17:43	General View												1 Load JPG		<input checked="" type="checkbox"/>				
18	17/07/18 17:43	General View												1 Load JPG		<input checked="" type="checkbox"/>				
19	17/07/18 17:43	General View												1 Load JPG		<input checked="" type="checkbox"/>				
20	17/07/18 17:43	General View												1 Load JPG		<input checked="" type="checkbox"/>				
21	17/07/18 17:43	General View												1 Load JPG		<input checked="" type="checkbox"/>				
22	17/07/18 17:43	General View												1 Load JPG		<input checked="" type="checkbox"/>				
23	17/07/18 17:43	General View												1 Load JPG		<input checked="" type="checkbox"/>				
24	17/07/18 17:43	General View												1 Load JPG		<input checked="" type="checkbox"/>				
25	17/07/18 17:43	General View												1 Load JPG		<input checked="" type="checkbox"/>				
26	17/07/18 17:43	General View												1 Load JPG		<input checked="" type="checkbox"/>				
27	17/07/18 17:43	General View												1 Load JPG		<input checked="" type="checkbox"/>				
28	17/07/18 17:43	General View												1 Load JPG		<input checked="" type="checkbox"/>				
29	17/07/18 17:43	General View												1 Load JPG		<input checked="" type="checkbox"/>				
30	17/07/18 17:43	General View												1 Load JPG		<input checked="" type="checkbox"/>				

Video			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
31	17/07/18 17:43	General View		<input checked="" type="checkbox"/>
32	17/07/18 17:43	General View		<input checked="" type="checkbox"/>
33	17/07/18 17:43	General View		<input checked="" type="checkbox"/>
34	17/07/18 17:43	General View		<input checked="" type="checkbox"/>
35	17/07/18 17:43	General View		<input checked="" type="checkbox"/>
36	31/07/18 18:45	Reinspection Photo		<input checked="" type="checkbox"/>
37	31/07/18 18:45	Reinspection Photo		<input checked="" type="checkbox"/>
38	31/07/18 18:45	Reinspection Photo		<input checked="" type="checkbox"/>
39	31/07/18 18:45	Reinspection Photo		<input checked="" type="checkbox"/>
40	31/07/18 18:45	Reinspection Photo		<input checked="" type="checkbox"/>
Documentation			1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	18/07/18 17:45	TP ESTIMATE- MARKED		<input type="checkbox"/>
2	18/07/18 17:45	TP GIA REPORT		<input type="checkbox"/>
3	20/11/18 08:25	WORKSHOP INVOICE		<input type="checkbox"/>
4	20/11/18 08:25	AUTHORISATION TO ACT FORM		<input type="checkbox"/>
5	20/11/18 08:25	Release Voucher		<input type="checkbox"/>
6	20/11/18 08:25	GIA SEARCH		<input type="checkbox"/>
7	20/11/18 08:25	LETTER TO OI		<input type="checkbox"/>
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	18/07/18 11:35	OI GIA REPORT		<input type="checkbox"/>

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: 40px; margin-top: 5px;"></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:	SLQ1672Y (Insd veh)	Model:	VOLKSWAGEN GOLF 1.2
	SKA9107G (TP veh)		(A7) TSI (A)
Date of Accident:	12/07/2018		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	: \$	4,174.54	
Final Repair Cost	: \$	1,444.50	
Loss of Use	: \$	180.00	2.00 days at \$90.00 per day
Rental (if any)	: \$	0.00	days
LTA / GIA Search Fee	: \$	2.00	
Others:	: \$	0.00	
	: \$		
Final Settlement Sum	: \$	1,626.50	

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)	Abwin Service Pte Ltd	: \$	1,626.50
2)		: \$	
3)		: \$	

JOANNE LEE KHANG MIN

20 Nov
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: CC8/AIG18012953/UWB3Q2

Date: 20/11/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 1700022542
 Claimant Vehicle No: SKA9107G Insured Vehicle No: SLQ1672Y
 Date of Loss: 12/07/2018 Nature of Claim: TP Claim No: 6574088338SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SKA9107G
 Make & Model: VOLKSWAGEN GOLF, 1.2 (A7) TSI (A) Engine No: CCZ077616
 Reg. Date: 13/04/2011 (Man. Year: 2010) Chassis No: WWWZZZ1KZBW015421
 Colour: Black Odometer: 148558 km
 Engine Capacity: 1984 cc
 Market Value/New Car Price: N/A
 Sum Insured (\$\$): 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: 225/40 R18 Rear Tyre Size: 225/40 R18
 Front Left Side: Bridgestone 7 mm Rear Left Side: Michelin 7 mm
 Front Right Side: Bridgestone 7 mm Rear Right Side: Michelin 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	2,301.44	1,226.36	1,075.08	46.71
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,600.00	500.00	1,100.00	68.75
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (\$\$)	3,901.44	1,726.36	2,175.08	55.75
Approved Total (Overridden) (\$\$)		1,350.00		
(\$\$)	3,901.44	1,350.00	2,551.44	65.40
+ GST 7.00/7.00% (\$\$)	273.10	94.50	178.60	65.40
Nett Amount (\$\$)	4,174.54	1,444.50	2,730.04	65.40
+ Loss of Use (2.0 x S\$90.00/day) (\$\$)		180.00		
+ Doc/Search Fee (\$\$)		2.00		
Nett Liability (\$\$)		1,626.50		

INSPECTION

Date of Assignment: 17/07/2018
 Date Inspected: 17/07/2018 Inspected At: Abwin Service Pte Ltd (HQ)
 No. 8 Kaki Bukit Avenue 4, #07-48

Premier@Kaki Bukit Gate 2
Singapore 415875

Estimated Period of Repair: 2.0 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		*FRONT BUMPER	Dented / Cracked	1,062.00 FL	*1,062.00 FL
2	1		*FRONT BUMPER REINFORCEMENT	Repair	439.20 FL	*- FL
3	1		*FRONT BUMPER NUMBER PLATE GARNISH	Not Necessary	118.50 FL	*- FL
4	1		*FRONT GRILLE ASSY	Not Necessary	568.70 FL	*- FL
5	1		*FRONT BUMPER SENSOR	Shorted	136.80 FL	*136.80 FL
6	10		*FRONT BUMPER CLIPS	Necessary	50.00 FL	*50.00 FL
7	1		*FRONT NUMBER PLATE	Cracked	45.00 FS	*40.00 FS

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

Sub Total (S\$)	2,420.20	1,288.80
- List Item Discount on L Items 5.00/5.00% (S\$)	118.76	62.44
Total Parts (S\$)	2,301.44	1,226.36

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	LABOUR TO FACILITATE REPAIR	New	800.00	200.00
2	TO SPRAY PAINTING AFFECTED AREA	New	800.00	300.00
Gross Labour Cost (\$\$)			1,600.00	500.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >