

Page:

POLY CASE OWNER:

cc6, LOR 180 13205, Aja3

LINK:

IDAC:

Surveyor:

WMP

DOI:

ASSIGNMENT

20/07/18

Date / Time:

20/07/18

Registered in Merimen:

29/07/18

Pre-assign / CCU / FTE



Insured Vehicle No.

SLF 50954

Name of Insured

LCPF P/L

Insured Tel No.

HP:

Excess Sec II :SS

D.O.A:

10/07/2018

Is driver the owner?

(YES / ☒)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

440913858056

Policy No.:

096994774

Make / Model:

Mazda 3

Place of Accident:

644 Changi Rd between M/Song

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

Insured Liability:

%

Final ? Yes / No

SKJ 9494R



INSRS:

WSP:

Tel:

Liability:

RMKS:

5 m Gray painting



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

23/8/18
2m

SKJ 9494R - X ; SLF 50954 - X

23/8/18 - OMP. LOR.

STAGE

DATE / PIC

Non-Reporting ltr (1st)

Non-Reporting ltr (2nd)

Non-Reporting ltr (Final)

Notification ltr (if non-pickup)

Call OI:

27-718 304

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 / GLA:

Medical Bill:

PIR:

Mandate/Reject Instructions:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

SS

days

Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

5-9-18

Confirm with:

CHILIS

Email

Call

Final Liability:

%

100

(Agreed / Assessed)

BOLA S/N No.:

10(a)

If NO or B 28, Ass. Lia:

Repair Cost:

SS

657

3,103.00

x 5

Loss of Rental (LOR):

SS

500

(5 days)

100

Loss of Use (LOU):

SS

-

(\$ x days)

Loss of Income (LOI):

SS

-

(\$ x days)

LOR only

☐ LOU only

☐ LOR + LOU

☐ LOR + LOI

☐ [Tick only one]

GIA/LTA Search

SS

-

Medical:

SS

-

Disbursement:

SS

-

(e.g. Tow/ Independent)

Legal Cost

SS

-

Total:

SS

3,603

Global Sum SS:

3,600

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS

3,600.00

Name 1:

S M SPRAY PAINTING

Payee 2: (Strike if N.A.)

SS

X

Name 2:

X

Payee 3: (Strike if N.A.)

SS

X

21/8/18

ASS. REQ. BY Abnan Ling

REF:

13205(Aj43 1j)

- Cox

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

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

To Inspect Vehicle No: _____

at Workshop n/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: 4 days Res.: Yes or No

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

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No: SKJ9494R . Yr Regn: 2013 / AprilType: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make: Volkswagen Tarran. C.C. 1390Colour: Gold A/C Insured / Std / NI / NASp. Reading: 102776 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: WV62221T2DW041988 .Gen. Cond: Good / Fair / Poor / BurntSteering: In order / Jammed / Leaked / Burnt orBrake: In order / Jammed / Leaked / Burnt or

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

Tyre Size: F: 205/55R16 .R: 205/55R16 .

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

TOYO / YOKO or Continental .

Front

Rear

R/Bal. 06 mm R/Bal. 06 mmL/Bal. 06 mm L/Bal. 06 mmD.O.A. _____ D.O.I. 20/07/18 .Survey held at SM Spray Painting .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

TPALG.

L/S \$2,900

MV: 55K
PV: 15K
Nett: 13.3K .

R(\$12,957 / 817)

Date/Time, File Pass to?

☐

: Prelim. Report

ij

☐

: Final Report

Date/Time, File Return to?

33

Add Fee:

☐

Site Insp. (\$

☐

Interview (\$

☐

Tech. Insp. (\$

☐

Weekend (\$

Report Format:

Lump Sum / I.B.E. (\$

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation:

) S + RS. \$

) Photo:

) Other:

TOTAL

SM SPRAY PAINTING

BLOCK 25 KAKI BUKIT ROAD 4 #08-30 SYNERGY @ KB Singapore 417800

HP: 92712214 Fax: (65) 69664526

Email: chris_chanbebe@hotmail.com

TPLCR

Joy

20th JULY 2018

AARON SOO CHAN WENG

Bk 25 Kaki Bukit Rd 4

08-30 SYNERGY @KB

Singapore 417800

WVG2221T2D604988

Accident date: 19th JULY 2018

Supplementary repair cost for vehicle no: SKJ9494R VOLKSWAGEN TOURAN '13

S/n	Qty	Items	U/price	Amount
1	1	Rear bumper		1,650.00
2	1	Rear R/H door <i>Repair</i>		\$1,650.00 +
3	1	Rear R/H door lower hinges		\$155.00 +
4	1	Rear R/H door top moulding		\$98.00 +
5	1	Rear R/H door inner lock		\$366.00 +
6	1	Rear R/H door inner power lock switch <i>Not New</i>		\$265.00 +
7	1	Rear R/H door lower protector		\$108.00 +
8	1	Rear R/H door outer handle		\$198.00 +
9	1	Rear R/H door outer handle (small)		\$98.00 +
10	1	Rear R/H door inner trim board		\$696.00 +
11	1	Rear R/H fender <i>Distorted</i>		<u>\$1,830.00</u> 1479
12	1	Rear R/H Fender Cowling		\$186.00 +
13	1	Rear R/H Fender inner Trim Board		\$407.00 +
14	8	Rear R/H Fender inner Trim Board Clips	\$5.00	\$40.00 +
15	1	Rear Rim -RH <i>lt</i>		\$950.00 <i>200 (SW)</i>
16	1	Rear tyre -RH <i>Pinched</i>		\$650.00 200 (SW)
17	1	Rear Crossmember		370.00
18	1	Rear Shock Absorber <i>Not new</i>		\$370.00 +
19	1	Rear Knuckle Arm <i>Not new</i>		\$629.00 + 567
20	1	Rear Knuckle Arm Bearing <i>Not new</i>		\$404.00 + 269
21	1	Rear Lower Arm <i>Not new</i>		\$420.00 +
22	1	Rear Trading Arm <i>Not new</i>		\$358.00 +
23	1	Rear Upper Arm <i>Not new</i>		\$486.00 +

Subtotal :-

Labour charges

To Remove & Refix fender glass	\$120.00 60
Gum	\$50.00 30
To Remove & Refix door glass, gear, motor & Reset door power lock	\$280.00 x
Wheel alignment (computer)	\$120.00 80
To remove & install rear undercarriage & g	\$280.00 220
To Remove & Refix Cushion	\$150.00 60
To Check Wiring System	\$80.00 30
Tuff Kote	1500 \$120.00 40
Panel Beating	\$1,000.00 600
Spray Painting	\$1,000.00 400

Subtotal :- \$3,200.00

Total :- ~~\$4,000.00~~

LKK Auto Consultants hence notify
the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged parts during resurvey
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No illegal modifications are allowed
- Supplementary item(s) must be resurveyed and
is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:

Wheel 3651.10
2/S: 29K
O 4 Damp

[> Back to OneMotoring](#)

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars

Owner ID Type: Singapore NRIC
Owner ID: 5902C

Vehicle Details

Vehicle No.: SKJ9494R
Vehicle to be Exported: Yes
Intended De-registration Date: 19 Jul 2018
Vehicle Make: VOLKSWAGEN
Vehicle Model: TOURAN 1.4 TSI AT 1T32B4
Primary Colour: Gold
Manufacturing Year: 2012
Engine No.: CTH019510
Chassis No.: WVGZZZ1TZDW041988
Maximum Power Output: 103.0 kW (138 bhp)
Open Market Value: \$22,119.00
Original Registration Date: 29 Apr 2013
First Registration Date: 29 Apr 2013
Transfer Count: 1
Actual ARF Paid: \$17,967.00

Intended PARF Rebate Details

PARF Eligibility: Yes
PARF Eligibility Expiry Date: 28 Apr 2023
PARF Rebate Amount: \$12,576.00

Intended COE Rebate Details

COE Expiry Date: 28 Apr 2023
COE Category: A - Car (1600cc & below)
COE Period (Years): 10
QP Paid: \$61,029.00
COE Rebate Amount: \$29,141.00
Total Rebate Amount: \$41,717.00

The information contained herein is correct as at 19 Jul 2018

OK

CHEAPEST CAR INSURANCE RENEWAL



GET A CHEAPER QUOTE NOW!

Post an Advertisement
Sell it yourself! Advertise it at just
\$58 until it's SOLD!

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Advertiser Login

Ways of Selling

2013 Toyota Mark X 250G 2.5 (A) AT \$45K



Buy with Peace Of Mind
Workshop Evaluation Welcome
Accident Free & Low Mileage
Direct Owner Deal



Show by Category

Sort by Date Posted 20 results/page

1 results

Toucan 1.4A TSI

Advanced Search Submit

	Make	Model	Price	Depreciation	Reg Date	Eng Cap	Mileage	Veh Type	Status
Search Selection	Toucan	1.4A TSI	Any	Any	2013	Any	Any	Any	Available



Volkswagen Touran Sport 1.4A TSI Sunroof

\$69,880

\$10,910 /yr

16-Aug-2013

1,390 cc

80,000 km

MPV

Available

\$0 Down Payment! Monthly \$1252! Flexible Loan With Low Installment Options! One And Only Touran Sport On The Market Giving 167Bhp. Feel The Difference. Zip Around Town In This Compact 7 Seater, German...

Don Mooring

Posted: 15-Jul-2018 Tags: 2013 Volkswagen Touran, Volkswagen Touran, Volkswagen, Touran, Used Volkswagen



Volkswagen Touran 1.4A TSI (OPC)

\$50,633

\$8,940 /yr

22-Mar-2013

1,190 cc

27,000 km

MPV

Available

27000KM Mileage Done Only, 1 Owner, Can Be Converts To Normal Plate! Original Paintwork And Accident Free! Exterior And Interior Of Vehicle Beautifully And Looks New! View To Believe With No Obligation...

Posted: 22-Jun-2018 Tags: 2013 Volkswagen Touran, Volkswagen Touran, Volkswagen, Touran, Used Volkswagen



Volkswagen Touran 1.4A TSI

\$58,800

\$10,330 /yr

15-May-2013

1,190 cc

41,383 km

MPV

Available

1 Owner, Low Mileage! Well Maintained, Interior And Exterior In Good Condition. Bank And In House Loan Available. WhatsApp/SMS/Call Us Today For An Appointment!

Henry Enterprises Co

Posted: 11-Jun-2018 Tags: 2013 Volkswagen Touran, Volkswagen Touran, Volkswagen, Touran, Used Volkswagen

Save this search >>> to get email alerts whenever a match is found.

Make	Model	Price	Depreciation	Reg Date	Eng Cap	Mileage	Veh Type	Status
------	-------	-------	--------------	----------	---------	---------	----------	--------

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20 results/page

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Company

Joy Irene (LKKAUTO)

From: chan pick yuen <chris_chanbebe@hotmail.com>
Sent: Wednesday, 5 September 2018 12:48 PM
To: Joy Irene (LKKAUTO)
Cc: Admin A
Subject: Fw: SKJ9494R *** LKK REF: CC6/LCR18013205/Aja3
Attachments: file-32.jpeg; file2-9.jpeg; file6-5.jpeg; file7-4.jpeg; file4-5.jpeg; file1-10.jpeg; file3-8.jpeg; file5-5.jpeg; GIA Report.pdf; loa.jpg; SD.pdf

Dear Joy ,

Refer no : SLF5095U - AIG

Enclosed is our client's documents & scene photos.

Please see the scene photos , your insured exit from the stop line , his car parts also drop on the road .
As request following :

1. RC \$ 3103 (\$2900 + 7% GST) -as agreed
2. LOR \$1000 (\$200 X 5 DAYS) -4 Days recommend + 1 day weekend

@ 100% (exit from stop line)

TOTAL \$4103/-.

Did your insured file report yet ? Liability clear 100% in our favour .
Please let us have your offer soon . Thanks

Regards,
Chris Chan Pick Yuen
S M SPRAY PAINTING
HP: 92712214

Joy Irene (LKKAuto)

From: Joy Irene (LKKAuto)
Sent: Friday, 27 July 2018 6:01 PM
To: Eileen Yap
Cc: Admin A; Hsiao Tong (LKKAuto); Vivian Lau (LKKAuto)
Subject: ACCIDENT INVOLVING SLF 5095U & SKJ 9494R ON 19/07/2018 (10:50) ALONG JALAN SAYANG

27 July 2018

LCRF PTE LTD

Policy Holder

Your Ref: SLF 5095
Our Ref: CC6/LCR18013205/Aja3

Dear Sir/Madam,

ACCIDENT INVOLVING SLF 5095U & SKJ 9494R ON 19/07/2018 (10:50) ALONG JALAN SAYANG

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 **SKJ 9494R** 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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LETTER OF AUTHORISATION

S M SPRAY PAINTING
25 KAKI BUKIT ROAD 4
08-30 SYNERGY @KB
Singapore 417800

Dear Sir,

Accident on

Involving Vehicle Nos

Along

I / We, the registered owner / driver of vehicle registration no. _____, have involved in the above accident.

I/We hereby authorize **M/S S M SPRAY PAINTING** to commence repairs of the said vehicle forthwith.

I/We agree to assign the whole proceeds of my/our comprehensive/third party claim to you and our solicitors _____ to act on my/our behalf in respect of the above matter. And if applicable, my/our solicitors shall accept this as my/our irrevocable authority to pay the amount as deemed compensated direct to you after deduction of their costs on a Solicitor and client basis.

I/We undertake to co-operate fully with you and our solicitors to ensure that claim is successful.

I/We also authorize you to sign and discharge vouchers/indemnity forms and all necessary papers in relation with the above claim in my/our absence.

Your kind co-operation in this matter will be much appreciated.
Thank you.

Yours truly

Owner's Signature
(Company's stamp if applicable)

Name: _____

NRIC No.

Date: _____

WITHOUT PREJUDICE to:
(a) Insurance Subrogated Claim and/or
(b) Any Personal Injury Claims
[Note: This Notice supersedes any inconsistencies
found in this Discharge Voucher]

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

"We/I, S M SPRAY PAINTING ("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\$3,600.00 (Global Sum) for vehicle no. SKJ 9494R that was damaged pursuant to the accident which occurred on 19/07/2018 (date) along 649 CHANGI ROAD BETWEEN JLAN SAYANG (location) involving vehicle no/s SLF 5095U. This is pursuant to the inspection conducted on 20/07/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner AARON SOO CHAN WENG ("the third party claimant") of vehicle no. SKJ 9494R 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 SKJ 9494R (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 06 (day) of 09 (month) 2018 (year)


LKK LWR

Signed by appointed surveyor


M SPRAY PAINTING
Reg. No. 53098917L

Signed by "the workshop" (with chop)

2017

S M SPRAY PAINTING

BLOCK 25 KAKI BUKIT ROAD 4 #08-30 SYNERGY @ KB Singapore 417800
Tel: 6384 1755/1766 Fax: 6384 1744

INVOICE

AARON SOO CHAN WENG
25 KAKI BUKIT ROAD 4
#08-30 SYNERGY @KB
Singapore 417800

Date: 5-Sep-18
GST Reg.No: M90370396N

Accident date: 19TH JULY 2018
Final Bill For Vehicle No: SKJ9494R VOLKSWAGEN TOURAN

Descriptions	AMOUNT
Lump Sum repair cost as recommended by LKK AUTO CONSULTANTS PTE LTD Surveyor : Mr Adrian Ling	\$2,900.00
Total	\$2,900.00
GST 7%	\$203.00
Grand Total	\$3,103.00

S/DLRS: THREE THOUSAND ONE HUNDRED THREE ONLY

**S M Car Rental Pte Ltd**

25 Kaki Bukit Road 4, #08-30 Synergy @ KB Singapore 417800

HP: 9822 8346 / 9731 7938 Office: 6384 1755 Fax: 6384 1744

Facebook: www.facebook.com/smspraypainting

UEN No: 53095917L

Tax Invoice

Bill To:

Shirley Chung

GST Reg No:

Ship To:

Shirley Chung

Invoice No :	SMCR0341
Date :	19/7/2018
Page :	1

Attn: Shirley Chung**Phone:** 98159427**Fax:**

Description	Amount (S\$)
SDH8280R - Rental FM 19/7/2018 - 24/7/2018 (5 Days)	\$1000.00
Memo:	
Total	\$1000.00
Add: GST	\$0.00
Total Inc GST	\$1000.00
Less: Deposit	\$0.00
Balance Due	\$1000.00

E. & O. E





AGREEMENT NO. SMA00246

25 Kaki Bukit Road 4, #08-30 Synergy@KB Singapore 417800
Tel: 6384 1755, HP: 9822 8348 Fax: 6384 1744
Business Reg No: 201437044C

LEASING AGREEMENT

This Vehicle Leasing Agreement is made between OSM CAR RENTAL PTE LTD ("OWNER") and

Dr. Mr. Shirley Chung Foong Peng ("HIRER") of NRIC/ FIN S 800619D

With Registered Address 4 Simei Rise # 02-07, Singapore 528201

Contact No: 98159429

The agreed leasing rate is at S\$ 200 per (day / week / month) from 19 / 7 / 2018

to 24 / 7 / 2018 Total leasing rate agreed at S\$ 1000 Total Leasing 5 (day(s)) weeks / months

LEASING EXTENSION FROM ABOVE INITIAL DATE TO

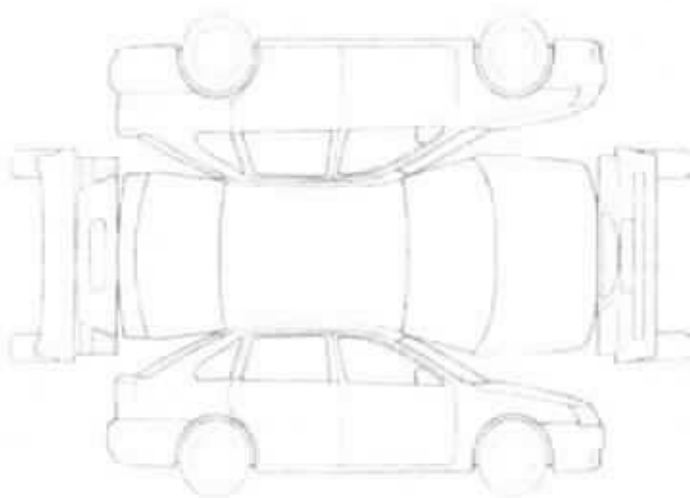
Leasing Rate S\$ per (day / week / month) Leasing Extension (day(s)) weeks / months

Full Payment

AUTHORIZED SIGNATURE & DATE/ OWNER

SIGNATURE & DATE/ HIRER

Vehicle Inspection and Remarks



Vehicle No. SDP 8280 R

Make & Model BMW 520 I

Vehicle COLLECTION

Mileage 193215 KM

Date 19 / 7 / 2018

Time 2 / 40 (AM/PM)

Fuel level

1/4 1/2 3/4 Full

SIGNATURE/ HIRER

Vehicle RETURNED

Mileage 194026 KM

Date 24 / 7 / 2018

Time 5 / 18 (AM/PM)

SIGNATURE/ HIRER

ACCESSORIES/ REMARKS

ADDITIONAL DRIVER NAME

NRIC/ FIN

NATIONALITY

SURCHARGE FOR WEST MALAYSIA

DEPOSIT

BOOKING DEPOSIT

AMOUNT DUE

HIRER TO PROVIDE ORIGINAL NRIC/ FIN DRIVER LICENSE INCLUDING THAT OF ADDITIONAL DRIVER FOR PHOTOCOPYING AS PROOF. AT LEAST 22 YEARS OLD WITH VALID SINGAPORE DRIVING LICENSE HELD FOR AT LEAST TWO (2) YEARS.

IN THE EVENT OF NO-AND-RUN / ILLEGAL SUB-LETTING / FAILURE TO RETURN OF HIRED VEHICLE PER THIS AGREEMENT, A MANDATORY deposit of S\$10000.00 will be applied to the owner.

AUTHORIZED SIGNATURE/ OWNER



SIGNATURE/ HIRER

BY SIGNING THIS AGREEMENT, THE HIRER CONFIRMS HAVING READ THE TERMS AND CONDITIONS FOR LEASING AND OF GIVING WRITTEN UNCONDITIONAL APPROVAL TO THE TERMS AND CONDITIONS FOR LEASING STATED ON THIS AND THE BACK OF THIS PAGE

...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	20 Jul 2018 Edit Reg		20 Jul 2018 00:00 Edit Adj Rpt	S\$2,900.00 Edit Estimates	S\$2,900.00 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:	AARON SOO CHAN WENG, ID: S7725902C								
Vehicle Reg. No.:	SKJ9494R	Date of Loss:	19/07/2018 10:00 - :59 [62 Months and 20 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 4409138580SG	Policy/Cover Note No.:	0999994774 (Comprehensive)						
Vehicle Reg. No. (Insured):	SLF5095U	Policy No. (Claimant):	PNPV2017-00008106						
		Excess:							
Repairer:	S M Spray Painting (HQ) 25 Kaki Bukit Road 4 #08-30, Synergy@KB, 417800 Kaki Bukit - Tel: 98228346								
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Tee, Chee-Wah] Chee-Wah.Tee@aig.com								
Claimant's Insurer:	FWD Singapore Pte. Ltd. (HQ) - Tel: 6727 5700								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by ADRIAN LING] ... [Final Rpt due 31/07/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
• AIG_SG (23/07/2018): No OI 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

*SKJ9494R (4409138580SG)
[SLF5095U]
TP
AARON SOO CHAN WENG
Jul 19 2018 10:00AM
[LCRF Pte Ltd]
S M Spray Painting

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												1			Edit		
Photos/Images															3 per page			☒		
No	Relabel/Reorder		LKK Auto Consultants Pte Ltd (HQ)												Thumbnail			Print		
1	03/09/18 17:22		General View												1			Load JPG		
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Letters/Correspondences			1 per page	☒
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44	03/09/18 17:22	Reinspection Photo	 Load JPG	☒
45	03/09/18 17:22	Reinspection Photo	 Load JPG	☒
Documentation			1 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	20/07/18 13:49	TP GIA REPORT	 Load PDF	
2	27/07/18 18:02	LETTER TO LCRF	 Load PDF	
3	05/09/18 15:24	SCENE PHOTO FROM TP	 Load JPG	☒
4	05/09/18 15:27	SCENE LOCATION	 Load JPG	☒
5	17/09/18 16:34	WORKSHOP INVOICE	 Load PDF	
6	17/09/18 16:34	AUTHORISATION TO ACT FORM	 Load PDF	
7	17/09/18 16:34	Release Voucher	 Load PDF	
8	17/09/18 16:34	RENTAL RECEIPT	 Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	24/07/18 11:29	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:	SLF5095U (Insd veh)	Model:	VOLKSWAGEN TOURAN 1.4
	SKJ9494R (TP veh)		TSI (A)
Date of Accident:	19/07/2018		

Global Sum Settlement	:	☒ [X] Yes	☐ [] No	
Repair Estimate	:	\$		14,510.27
Final Repair Cost	:	\$		3,600.00
Loss of Use	:	\$		days at \$0.00 per day
Rental (if any)	:	\$		5 days
LTA / GIA Search Fee	:	\$		
Others:	:	\$		
	:	\$		
Final Settlement Sum (Global Sum)	:	\$		3,600.00

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 (*): ____ (%)

** Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.*

Remarks _____

Payment Instruction: Payee's Breakdown			
1)	S M Spray Painting	:	\$ 3,600.00
2)		:	\$

JOANNE LEE KHANG MIN

LKK Auto Consultants Pte Ltd

17 Sep
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/LCR18013205/AJA3Q2

Date: 17/09/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 0999994774

Claimant Vehicle No: SKJ9494R Insured Vehicle No: SLF5095U

Date of Loss: 19/07/2018 Nature of Claim: TP Claim No: 4409138580SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SKJ9494R**
 Make & Model: VOLKSWAGEN TOURAN, 1.4 TSI (A) Engine No: CTH019510
 Reg. Date: 29/04/2013 (Man. Year: 2012) Chassis No: WVGZZZ1TZDW041988
 Colour: Gold Odometer: 102776 km
 Engine Capacity: 1390 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: 205/55 R16 Rear Tyre Size: 205/55 R16
 Front Left Side: Continental 6 mm Rear Left Side: Continental 6 mm
 Front Right Side: Continental 6 mm Rear Right Side: Continental 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	10,361.00	2,131.10	8,229.90	79.43
Miscellaneous Items	0.00	0.00	0.00	
Labour	3,200.00	1,520.00	1,680.00	52.50
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (\$\$)	13,561.00	3,651.10	9,909.90	73.08
Approved Total (Overridden) (\$\$)		2,900.00		
(\$\$)	13,561.00	2,900.00	10,661.00	78.62
+ GST 7.00/7.00% (\$\$)	949.27	203.00	746.27	78.62
Nett Amount (\$\$)	14,510.27	3,103.00	11,407.27	78.62
+ Car Rental (5.0 x S\$100.00/day) (\$\$)		500.00		
Nett Liability (\$\$)		3,603.00		
Global Sum Settlement (\$\$)		3,600.00		

INSPECTION

Date of Assignment: 20/07/2018

Date Inspected: 20/07/2018 Inspected At:

S M Spray Painting (HQ)
25 Kaki Bukit Road 4 #08-30,

Synergy@KB
Singapore 417800

Estimated Period of Repair: 4.0 days

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		*REAR R/H DOOR	Repair	1,650.00 F	*-FL
2	1		*REAR R/H DOOR LOWER HINGES	Not Necessary	155.00 F	*-FL
3	1		*REAR R/H DOOR TOP MOULDING	Not Necessary	98.00 F	*-FL
4	1		*REAR R/H DOOR INNER LOCK	Not Necessary	366.00 F	*-FL
5	1		*REAR R/H DOOR INNER POWER LOCK SWITCH	Not Necessary	265.00 F	*-FL
6	1		*REAR R/H DOOR LOWER PROTECTOR	Not Necessary	108.00 F	*-FL
7	1		*REAR R/H DOOR OUTER HANDLE	Not Necessary	198.00 F	*-FL
8	1		*REAR R/H DOOR OUTER HANDLE (SMALL)	Not Necessary	98.00 F	*-FL
9	1		*REAR R/H DOOR INNER TRIM BOARD	Not Necessary	696.00 F	*-FL
10	1		*REAR R/H FENDER	Distorted	1,830.00 F	*1,479.00 FL
11	1		*REAR R/H FENDER COWLING	Not Necessary	186.00 F	*-FL
12	1		*REAR R/H FENDER INNER TRIM BOARD	Not Necessary	407.00 F	*-FL
13	8		*REAR R/H FENDER INNER TRIM BOARD CLIPS	Not Necessary	40.00 F	*-FL
14	1		*REAR RIM -RH	Cut	950.00 FS	*600.00 FS
15	1		*REAR TYRE -RH	Punctured	650.00 FS	*200.00 FS
16	1		*REAR SHOCK ABSORBER	Not Necessary	370.00 F	*-FL
17	1		*REAR KNUCKLE ARM	Not Necessary	629.00 F	*-FL
18	1		*REAR KNUCKLE ARM BEARING	Not Necessary	401.00 F	*-FL
19	1		*REAR LOWER ARM	Not Necessary	420.00 F	*-FL
20	1		*REAR TRADING ARM	Not Necessary	358.00 F	*-FL
21	1		*REAR UPPER ARM	Not Necessary	486.00 F	*-FL

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

Sub Total (S\$) **10,361.00** **2,279.00**
 - List Item Discount on L Items 0.00/10.00% (S\$) 0.00 147.90

Total Parts (S\$) **10,361.00** **2,131.10**

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
<u>Labour Items</u>				
1	TO REMOVE & REFIX FENDER GLASS	New	120.00	60.00
2	GUM	New	50.00	30.00
3	TO REMOVE & REFIX DOOR GLASS ,GEAR MOTOR & RESET DOOR POWER LOCK	New	280.00	0.00
4	WHEEL ALIGNMENT (COMPUTER)	New	120.00	80.00
5	TO REMOVE & INSTALL REAR UNDERCARRIAGE	New	280.00	220.00
6	TO REMOVE & REFIX CUSHION	New	150.00	60.00
7	TO CHECK WHEEL SYSTEM	New	80.00	30.00
8	TUFF KOTE	New	120.00	40.00
9	PANEL BEATING	New	1,000.00	600.00
10	SPRAY PAINTING	New	1,000.00	400.00
Gross Labour Cost (S\$)			3,200.00	1,520.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >