

INSURANCE

INS. CASE OWNER:

CC 6/AIG1801 7711, Awb 29

LKK:

IDAC:

Surveyor:

Adrian

DOI:

ASSIGNMENT

20/7/18

Date / Time:

20/7/18

Registered in Merimen:

20/7/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SJS 1103L

Claim No.:

88667402659

Name of Insured:

Leonard Leow Chien Yung

Policy No.:

1700021481-01

Insured Tel No.:

HP: 94581171

Make / Model:

Nissan Sunny 1.6EX(1)

Excess Sec II :SS

D.O.A.:

19/7/18

Place of Accident:

Moulmein Flyover ERP (entry)

Is driver the owner?

(YES) (NO)

Nature of Accident:

If NO, Driver Name / Age:

Benjamin Leow Zhimeng

OI GIA REPORT: YES / NO

TP GIA REPORT: YES / NO

Driver Tel No.:

9874 6151

(V/L: YES / NO)

Insured Liability:

%

Final ? Yes / No

SJS 66877



INSRS:

WSP:

Tel:

Liability:

RMKS:

mh solution



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

7/7/18
min

SJS 66877

SJS 1103L

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:

3/7/18
Jivan

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice:

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD:

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

S\$

(days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time: 12/10/18

Confirm with: Sharon

Email

Call

Final Liability:

%

100 (Agreed / Assessed) BOLA S/N No. : 27.

If NO or B 28, Ass. Lia:

Repair Cost:

S\$

5243.00

Loss of Rental (LOR):

S\$

(days)

Loss of Use (LOU):

S\$

350.00 (550 x 7 days)

Loss of Income (LOI):

S\$

(5 x days)

LOR only

LOU only

LOR + LOU

LOR + LO

[Tick only one]

GIA/LTA Search

S\$

7.5%

Medical:

S\$

-

Disbursement:

S\$

-

(e.g. Tow/ Independent)

Legal Cost:

S\$

-

Total:

S\$

5600.45

Global Sum S\$:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$

5600.45

Name 1:

M& Solution Pte Ltd

Payee 2: (Strike if N.A.)

S\$

Name 2:

Payee 3: (Strike if N.A.)

S\$

Name 3:

COPY SENT
12/10/18

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

REF:

ASS. REC. BY: Abraham King

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

OD / TP / WS / TP RES / OD RES / EVA / INV / MY

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: 6 days Res.: Yes or NoLum Sum: 20 % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No: SLL6687Z. Yr Regn: 2017 / March.Type: Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make: Honda Vezel C.C. 1496Colour: Red. A/C: Insured / Std / NI / NASp. Reading: 101768. T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: RU11208476.Gen. Cond: Good / Fair / Poor / BurntSteering: In order / Jammed / Leaked / Burnt orBrake: In order / Jammed / Leaked / Burnt orModi: Nil / S/Rim / STD A/Rim orTyre Size: F: 215/60R16R: 215/60R16.BS: EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /

TOYO / YOKO or

Front

Rear

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

TPA AG.

12/10/18 Confirm US \$4900.00 with 6 working days

(Red. \$4145. X
46%)

Date/Time, File Pass to?

☐

Preli. Report

1)

☐

Final Report

Date/Time, File Return to?

2)

Days Of Repair:

Resurvey No. of Trip:

Report Format:

Lump Sum / U.C. (\$) _____

Add Fee: ☐ Site Insp (\$) _____☐ Interview (\$) _____☐ Tech. Insp (\$) _____☐ 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/AIG18013311/Awb3

78 SHENTON WAY #08-16
CHARTIS BUILDING
SINGAPORE 079120

Date : 23-07-2018



Code : AIG

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SJS 1103L	Veh. Inspected	SLL 6687Z
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	23/07/2018

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

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5. General Information

Accident Date	19/07/2018	Inspection Date	20/07/2018
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 INSURANCE	DATE	: 19-Jul-18
ATTENTION	: MOTOR CLAIMS DEPT	JOB TYPE	: T/P CLAIM
ESTIMATE REPORT	:		
<u>VEHICLE DETAILS</u>			
VEHICLE NO	: SLL6687Z		
MODEL	: HONDA VEZEL 1.5X CVT		
CHASSIS NO	:		
<u>ACCIDENT DETAILS</u>		DATE	: 19-Jul-18
		TIME	: 09:10HRS
THIRD PARTY REQUESTOR / CONTACT : JACK LI			

CLAIM DETAIL : PARTS

S/N	DESCRIPTION	QTY	UNIT LIST PRICE	TOTAL LIST PRICE
1	TAILGATE <i>Dented</i>	1	\$ 1,122.60	\$ 1,122.60
2	TAILGATE LOGO <i>Not New</i>	1	\$ 55.00	\$ 55.00
3	TAILGATE EMBLEM "VEZEL" <i>New</i>	1	\$ 75.00	\$ 75.00
4	TAILGATE REFLECTOR LH <i>Not</i>	1	\$ 280.00	\$ 280.00
5	TAILGATE OUTER GARNISH <i>Not New</i>	1	\$ 290.00	\$ 290.00
6	TAILGATE INNER TRIM <i>cracked</i>	1	\$ 276.00	\$ 276.00
7	TAILGATE INNER LOCK <i>Panyc</i>	1	\$ 185.00	\$ 185.00
8	TAILGATE INNER CATCH <i>Not New</i>	1	\$ 63.00	\$ 63.00
9	TAILGATE WEATHER STRIP <i>Not</i>	1	\$ 189.00	\$ 189.00
10	TAILGATE WINDSCREEN MOULDING <i>New</i>	1	\$ 165.00	\$ 165.00
11	TAILGATE DETECTOR <i>Not New cracked</i>	1	\$ 160.00	\$ 160.00
12	REAR BUMPER <i>Dented</i>	1	\$ 892.40	\$ 892.40
13	REAR CORNER BUMPER LH <i>cracked</i>	1	\$ 284.00	\$ 284.00
14	REAR BUMPER SIDE RETAINER <i>New</i>	2	\$ 56.00	\$ 112.00
15	REAR BUMPER REFLECTOR LH <i>Not New</i>	1	\$ 89.70	\$ 89.70
16	TAILLAMP LH <i>Not</i>	1	\$ 490.00	\$ 490.00
17	REAR WHEEL ARCH LH <i>Not New</i>	1	\$ 233.00	\$ 233.00
18	REAR END PANEL <i>Dented</i>	1	\$ 559.40	\$ 559.40
19	REAR END PANEL TOP GARNISH <i>Dented</i>	1	\$ 163.00	\$ 163.00
20	REAR FLOOR PANEL TOP BOARD <i>Not New</i>	1	\$ 422.50	\$ 422.50

21	REAR TOOLS SPONGE TRAY	<i>caul</i>	1	\$	325.00	\$	325.00 225
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TOTAL PRICE \$6,431.60
 LESS 20% \$ 1,286.32
 SUB TOTAL PRICE \$5,145.28

S/N	DESCRIPTION	QTY	UNIT	S/NETT	TOTAL S/NETT
1	REAR NUMBER PLATE <i>new</i>	1	\$	50.00	\$ 50.00
2	TAILGATE SEALANT <i>new</i>	1	\$	60.00	\$ 60.00
3	TAILGATE OUTER GARNISH CLIP <i>new</i>	1	\$	35.00	\$ 35.00
4	TAILGATE INNER TRIM CLIP <i>new</i>	1	\$	30.00	\$ 30.00
5	TAILGATE WINDSCREEN SEALANT <i>new</i>	1	\$	60.00	\$ 60.00
6	REAR BUMPER CLIPS <i>new</i>	1	\$	35.00	\$ 35.00
7	REAR END PANEL SEALANT <i>new</i>	1	\$	60.00	\$ 60.00
8	REAR END PANEL TOP GARNISH CLIPS <i>new</i>	1	\$	30.00	\$ 30.00
9	REVERSE SENSOR <i>Damaged</i>	1	\$	250.00	\$ 250.00

395 TOTAL \$610.00

CLAIM DETAILS: LABOUR AND SPRAY PAINTING

S/N	JOB DESCRIPTION	PRICE	ADJUSTED COST	APPROVED
1	TO PANEL BEAT, REMOVE AND REPLACE PARTS	\$ 1,400.00	200.	
2	TO SPRAY PAINT AFFECTED AREA	\$ 1,200.00	500	
3	WIRING CHECK	\$ 120.00	30.	
4	TUFF COAT	\$ 150.00	40	
5	REMOVE AND REFIX REVERSE SENSOR AND DISTANCE SETTING	\$ 120.00	50.	
6	TRANSFER TAILGATE MECHANISM	\$ 150.00	80	
7	REMOVE AND REFIX TAILGATE WINDSCREEN	\$ 150.00	120.	

TOTAL \$3,290.00

ESTIMATE REPORT

TOTAL PARTS COST :
 TOTAL LABOUR COST :
 TOTAL REPAIR COST :

APPROVED DETAILS

EXCESS :
 NO. OF WORKING DAYS :
 RE-SURVEY :
 PART BY PART OR LUMP SUM :
 DATE & TIME OF SURVEY :
 SURVEYED BY :

\$5,755.28

\$3,290.00 consultants hence notify
 \$9,045.28 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

Approved by Repairer

Adrian King

L/S 20/07/18.

06 Pays.

total: 457.72

4/31 4.8K.

CONTACT NUMBER
FAX NUMBER



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. 201427944N)

Date : 12/10/2018

Your Ref : SJS1103L

To : **AIG ASIA PACIFIC INSURANCE PTE LTD**

Attn : Motor Claims Department

Dear Sir/Mdm,

**RE: ACCIDENT INVOLVING VEHICLE SLL6687Z & SJS1103L ON 19/07/2018 AT
ALONG SLIP ROAD OF BALESTIER ROAD TOWARDS CTE (CITY).**

We refer to the above matter.

Attached copies of the following for your kind perusal:

- 1) Proforma Bill No.188327 @ S\$5,243.00 (Inclusive Of 7% GST)
- 2) Loss of Use @ S\$420.00 (7 Days x S\$60)
- 3) LTA Search @ S\$7.45
- 4) Authorisation to Act
- 5) GIA Report

Hope the above is in order and kindly let us have your confirmation soon.

Tax invoice will be issue upon amount finalized.

Thank You.

Yours faithfully,



Sharon Chia

HP: 9188 6931

E-mail: mg3solution@gmail.com



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/AIG18013311/Awb3

01 August 2018

Leonard Leow Chin Yong

Blk 125 Rivervale Street

#12-910

Singapore 540125

Dear Sir/Madam,

ACCIDENT INVOLVING SJS 1103L AND SLL 6687Z ON 19/07/2018

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)

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.

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

I, PRIME CARS LEASING PTE LTD ("the third party claimant")
of 61 UBI AVE 2 #01-03/04 AUTOMOBILE MEGAMART S(408898) (address),
owner of SLL6687Z (vehicle no.) hereby authorize
MG SOLUTION 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. SLL6687Z that was
damaged pursuant to the accident which occurred on 19/7/2018 (date) along
SLIP ROAD OF BALESTIER ROAD TOWARDS CTE (CITY) (location)
involving vehicle no/s SJS 1103L ("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 19 day of 7 (month) 20 18 (year)



Signed by "the third party claimant"



Signed by "the workshop"

LETTER OF AUTHORITY

Name : PRIME CARS LEASING PTE LTD

Address : 61 UBI AVENUE 2 #01-03/04
AUTOMOBILE MEGAMART S(408898)

Contact No : _____

TO:

ALG ASIA PACIFIC INSURANCE PTE LTD

Dear Sirs,

ACCIDENT INVOLVING SLL 6687Z AND SJS 1103L ON 19/07/2018
AT/ALONG SLIP ROAD OF BACESTIEK ROAD TOWARDS CTE (CITY)

I/We, PRIME CARS LEASING PTE LTD, am/are the registered owner of
motor car no. SLL 6687Z

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

A handwritten signature, possibly "A", written over a horizontal line.

Provided always that the discharge of claim for damages relating to the damage my vehicle shall not prejudice or affect 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 MG Solution Pte Ltd ("the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte. Ltd. VKK Auto Consultants Pte Ltd ("name of surveyor") with respect to the amount claimed for S\$ 5342.00 (repair costs), S\$ 350.00 (loss of use/rental) S\$ 7.45 (search fees) for vehicle no. SLL 66872 that was damaged pursuant to the accident which occurred on 19/11/18 (date) along Moulmein Flyover ERP Gantry (location) involving vehicle no/s SJS 1103L.

This is pursuant to the inspection conducted on 20/11/18 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner Prime Cars Leasing Pte Ltd ("third party claimant") of vehicle no. SLL 66872 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 SLL 66872 (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 disputes arising out of the same.

Dated this 12 day of 10 (month) 20 18 (year)

LWP



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)

TAX INVOICE

Bill To:

AIG ASIA PACIFIC INSURANCE PTE LTD

78 SHENTON WAY

#07-12 AIG BUILDING

SINGAPORE 079120

INVOICE No : TI 189260

PB No : 188327

Date : 12-October-2018

ATTN : MOTOR CLAIMS DEPARTMENT

Vehicle Number : SLL 6687Z

QTY	DESCRIPTION	AMOUNT
1	To carried out accident repair as per surveyor's recommendation (Lump Sum)	\$ 4,900.00
BEFORE GST		4,900.00
7% GST		343.00
TOTAL		\$ 5,243.00

Cheque should be made payable to **MG Solution Pte Ltd**



Co's stamp & Authorised Signature

> [Back to OneMotoring](#)



Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 19 Jul 2018 / 10:39:32

Receipt Date/Time : 19 Jul 2018 / 10:39:32

Tax Invoice/Receipt

Receipt No. : ITNET-00000-180719-000551

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
Result of Insurance Enquiry - SJS1103L				
As at 19 Jul 2018/09:10:00				
Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
1	Insurance Enquiry - SJS1103L			
	Enquiry Fee	7.00	0.49	7.49
	20180719103850685465			
	Sub-Total	7.00	0.49	7.49
	Total Before Rounding	7.00	0.49	7.49
	Rounding Difference			0.04
	Total Amount Payable			7.45
Paid By				
	20180719103855646	Direct Debit: eNETS Debit (Internet Banking)		7.45
	Total			7.45
	Cash Change			0.00
	Tendered Amount			7.45
	Excess Refundable Amount			0.00

THANK YOU AND HAVE A NICE DAY!

Please ensure that all payments to the Authority are good and promptly settled by the payment service provider / financial institution. Otherwise, the transaction and receipt is considered void and late fee may apply.

...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	19 Jul 2018 Edit Reg		20 Jul 2018 00:00 Edit Adj Rpt	S\$4,900.00 Edit Estimates	S\$4,900.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	Leow Chin Yong , ID: 514914248								
Main Claimant:	PRIME CARS LEASING PTE LTD , Co. Reg. No.: 201508241D								
Vehicle Reg. No.:	SLL6687Z	Date of Loss:	19/07/2018 09:00 - :59 [16 Months and 18 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 8866340226SG	Policy/Cover Note No.:	1700021481 (Comprehensive)						
Vehicle Reg. No. (Insured):	SJS1103L	Policy No. (Claimant):	17-MH001484-R01						
		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 Loh, Chee-Heng] Chee-Heng.Loh@aig.com								
Claimant's Insurer:	Tokio Marine Insurance Singapore Ltd (HQ) - Tel: 6221 6111								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by ADRIAN LING] ... [Final Rpt due 01/08/2018]								
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

*SLL6687Z (8866340226SG)
[SJS1103L]

TP

PRIME CARS LEASING PTE LTD

Jul 19 2018 9:00AM

[Leow Chin Yong]

MG Solution Pte Ltd

Upload Documents		Upload Photos		Compose New Letter		Upload Video		Upload Audio		View View in Browser v 	
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Letters/Correspondences					1 per page v	☒
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 v	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)			Thumbnail	Print
1	18/09/18 19:00	General View			Load JPG	☒
2	18/09/18 19:00	General View			Load JPG	☒
3	18/09/18 19:00	General View			Load JPG	☒
4	18/09/18 19:00	General View			Load JPG	☒
5	18/09/18 19:00	General View			Load JPG	☒
6	18/09/18 19:00	General View			Load JPG	☒
7	18/09/18 19:00	General View			Load JPG	☒
8	18/09/18 19:00	General View			Load JPG	☒
9	18/09/18 19:00	General View			Load JPG	☒
10	18/09/18 19:00	General View			Load JPG	☒
11	18/09/18 19:00	General View			Load JPG	☒
12	18/09/18 19:00	General View			Load JPG	☒
13	18/09/18 19:00	General View			Load JPG	☒
14	18/09/18 19:00	General View			Load JPG	☒
15	18/09/18 19:00	General View			Load JPG	☒
16	18/09/18 19:00	General View			Load JPG	☒
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33	18/09/18 19:00	General View			Load JPG	☒
34	18/09/18 19:00	General View			Load JPG	

Letters/Correspondences			1 per page	☒
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
				☒
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64	18/09/18 19:00	Reinspection Photo	 Load JPG	☒
65	18/09/18 19:00	Reinspection Photo	 Load JPG	☒
Documentation			1 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	23/07/18 19:35	TP GIA REPORT	 Load PDF	
2	24/10/18 11:25	WORKSHOP INVOICE	 Load PDF	
3	24/10/18 11:25	AUTHORISATION TO ACT FORM	 Load PDF	
4	24/10/18 11:25	Release Voucher	 Load PDF	
5	24/10/18 11:25	LTA SEARCH	 Load PDF	
6	24/10/18 11:25	LETTER TO OI	 Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	24/07/18 09:58	OI GIA REPORT	 Load PDF	

Documents Checklist

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

Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)**Show Remarks To:** ☐ Handling InsurerNote: Remarks are private unless you show it to other parties.

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SJS1103L (Insd veh)	Model:	HONDA VEZEL 1.5 X (A)
	SLL6687Z (TP veh)		
Date of Accident:	19/07/2018		

Global Sum Settlement	:	☐ Yes	☒ No	
Repair Estimate	:	\$	9,678.45	
Final Repair Cost	:	\$	5,243.00	
Loss of Use	:	\$	350.00	7.00 days at \$50.00 per day
Rental (if any)	:	\$	0.00	days
LTA / GIA Search Fee	:	\$	7.45	
Others:	:	\$	0.00	
	:	\$		
Final Settlement Sum	:	\$	5,600.45	

Is Third Party Workshop GIA Registered? ☐ YES ☒ NO (Kindly indicate below)

A) For Non GIA Registered Workshop: Agreed Liability ____ 100 ____ (%)

B) For GIA Registered Workshop: BOLA Applicable: Yes/ No BOLA Scenario No: ____

BOLA Liability: ____ (%) Assessed Liability (*): ____ (%)

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

Remarks _____

Payment Instruction: Payee's Breakdown			
1)	MG Solution Pte Ltd	:	\$ 5,600.45
2)		:	\$
3)		:	\$

JOANNE LEE KHANG MIN

LKK Auto Consultants Pte Ltd

24 Oct
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/AIG18013311/AWB3Q2

Date: 24/10/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 1700021481
Claimant Vehicle No : SLL6687Z **Insured Vehicle No :** SJS1103L
 Date of Loss: 19/07/2018 Nature of Claim: TP Claim No: 8866340226SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SLL6687Z**
 Make & Model: HONDA VEZEL, 1.5 X (A) Engine No: HIDDEN
 Reg. Date: 01/03/2017 (Man. Year: 2017) Chassis No: RU11208446
 Colour: Red Odometer: 101768 km
 Engine Capacity: 1496 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: 215/60 R16 Rear Tyre Size: 215/60 R16
 Front Left Side: Dunlop 6 mm Rear Left Side: Dunlop 6 mm
 Front Right Side: Dunlop 6 mm Rear Right Side: Dunlop 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	5,755.28	4,537.72	1,217.56	21.16
Miscellaneous Items	0.00	0.00	0.00	
Labour	3,290.00	1,620.00	1,670.00	50.76
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	9,045.28	6,157.72	2,887.56	31.92
Approved Total (Overridden) (S\$)		4,900.00		
(S\$)	9,045.28	4,900.00	4,145.28	45.83
+ GST 7.00/7.00% (S\$)	633.17	343.00	290.17	45.83
Nett Amount (S\$)	9,678.45	5,243.00	4,435.45	45.83
+ Loss of Use (7.0 x S\$50.00/day) (S\$)		350.00		
+ Doc/Search Fee (S\$)		7.45		
Nett Liability (S\$)		5,600.45		

INSPECTION

Date of Assignment: 20/07/2018
 Date Inspected: 20/07/2018 Inspected At:

MG Solution Pte Ltd (HQ)
 23 Kaki Bukit Avenue 4 #02-03B, VICOM

Inspection Centre
Singapore 415933

Estimated Period of Repair: 6.0 days

Adjuster: ADRIAN LING

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		*TAILGATE	Distorted	1,122.60 FL	*1,122.60 FL
2	1		*TAILGATE LOGO	Not Necessary	55.00 FL	*- FL
3	1		*TAILGATE EMBLEM VEZEL	Necessary	75.00 FL	*75.00 FL
4	1		*TAILGATE REFLECTOR LH	Cut	280.00 FL	*280.00 FL
5	1		*TAILGATE OUTER GARNISH	Not Necessary	290.00 FL	*- FL
6	1		*TAILGATE INNER TRIM	Cracked	276.00 FL	*276.00 FL
7	1		*TAILGATE INNER LOCK	Damaged	185.00 FL	*185.00 FL
8	1		*TAILGATE INNER CATCH	Not Necessary	63.00 FL	*- FL
9	1		*TAILGATE WEATHER STRIP	Cut	189.00 FL	*189.00 FL
10	1		*TAILGATE WINDSCREEN MOULDING	Necessary	165.00 FL	*165.00 FL
11	1		*TAILGATE DETECTOR	Cracked	160.00 FL	*160.00 FL
12	1		*REAR BUMPER	Deformed	892.40 FL	*892.40 FL
13	1		*REAR CORNER BUMPER LH	Cracked	284.00 FL	*284.00 FL
14	2		*REAR BUMPER SIDE RETAINER	Necessary	112.00 FL	*112.00 FL
15	1		*REAR BUMPER REFLECTOR LH	Not Necessary	89.70 FL	*- FL
16	1		*TAILLAMP LH	Cut	490.00 FL	*490.00 FL
17	1		*REAR WHEEL ARCH LH	Not Necessary	233.00 FL	*- FL
18	1		*REAR END PANEL	Dented	559.40 FL	*559.40 FL
19	1		*REAR END PANEL TOP GARNISH	Deformed	163.00 FL	*163.00 FL
20	1		*REAR FLOOR PANEL TOP BOARD	Not Necessary	422.50 FL	*- FL
21	1		*REAR TOOLS SPONGE TRAY	Cracked	325.00 FL	*225.00 FL
22	1		*REAR NUMBER PLATE	Not Necessary	50.00 FS	*- FS
23	1		*TAILGATE SEALANT	Not Necessary	60.00 FS	*- FS
24	1		*TAILGATE OUTER GARNISH CLIP	Not Necessary	35.00 FS	*- FS
25	1		*TAILGATE INNER TRIM CLIP	Necessary	30.00 FS	*30.00 FS
26	1		*TAILGATE WINDSCREEN SEALANT	Necessary	60.00 FS	*60.00 FS
27	1		*REAR BUMPER CLIPS	Necessary	35.00 FS	*35.00 FS
28	1		*REAR END PANEL SEALANT	Necessary	60.00 FS	*60.00 FS
29	1		*REAR END PANEL TOP GARNISH CLIPS	Necessary	30.00 FS	*10.00 FS
30	1		*REVERSE SENSOR	Damaged	250.00 FS	*200.00 FS

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

Sub Total (S\$)	7,041.60	5,573.40
- List Item Discount on L Items 20.00/20.00% (S\$)	1,286.32	1,035.68
Total Parts (S\$)	5,755.28	4,537.72

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 PANEL BEAT ,REMOVE AND REPLACE PARTS	New	1,400.00	800.00
2	TO SPRAY PAINT AFFECTED AREA	New	1,200.00	500.00
3	WIRING CHECK	New	120.00	30.00
4	TUFF COAT	New	150.00	40.00
5	REMOVE AND REFIX REVERSE SENSOR AND DISTANCE SETTING	New	120.00	50.00
6	TRANFER TAILGATE MECHANISM	New	150.00	80.00
7	REMOVE AND REFIX TAILGATE WINDSCREEN	New	150.00	120.00
Gross Labour Cost (S\$)			3,290.00	1,620.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >