

Surveyor:

MARUW

DOI:

ASSIGNMENT

23/3/18

Date / Time:

23/3/18

Registered in Merimeni:

23/3/18

Pre-assign / CCU / FTE

X03645P



Insured Vehicle No.:

Name of Insured:

Motor Image Enterprises p/l

Insured Tel No.:

HP:

Claim No.:

Policy No.:

Make / Model:

Excess Sec II :\$5

D.O.A.:

21/3/2018

Place of Accident:

Long Lee Rd.

Is driver the owner?

(YES / NO)

Nature of Accident:

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

X05308A



INSRS:

WSP:

Tel:

Liability:

RMKS:

VFIX



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

X05308A - NMC118009431/24 ; DOA 23/3/18
 X06645P } AA/C7-18013303/24 ; DOA 21/3/2018

23/3

DRINK. sent out let letter.

1.8.18

AIG inform non reporting.

Insured reporting.

Letter sent to a.

* OIT name of Merimen. Typo error in AIG
 report. handler to check & verify.

STAGE

DATE / PIC

Non-Reporting ltr (1st): 27/3/18

Non-Reporting ltr (2nd): 10.9.18

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

Name 14/10/18

After call ltr to OI:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice:

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD:

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time: 24.1.18

Confirm with:

Confirm by: CKS

Repair Cost:

P/P \$5731.00

(1 days) Reduction:

50 %

Email

Call

FINAL SETTLEMENT

Date/Time: 05.11.18

Confirm with: RENE

Email

Call

Final Liability:

% 100

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

15

If NO or B 28, Ass. Lia:

Repair Cost:

N/A

\$5708.59

OID (CHANGED LATE HIT TP)

Loss of Rental (LOR):

\$5 -

(days)

Loss of Use (LOU):

\$5 150.00

(\$150 x 1 days)

Loss of Income (LOI):

\$5 -

(\$ x days)

LOR only

LOU only

LOR + LOU

LOR + LOI

(Tick only one)

GIA/LTA Search

\$5 1.45

Medical:

\$5 -

Disbursement:

\$5 -

(e.g. Tow/ Independent)

Legal Cost

\$5 -

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

TP

3) Survey fee:

\$ 320 + \$20

Total:

\$5 946.04

Global Sum \$5:

FINAL PAYMENT

Date/Time: 05.11.18

Confirm with: RENE

Email

Call

Payee 1:

\$5 946.04

Name 1:

VFX AUTO SERVICE PTE LTD

Payee 2: (Strike if N.A.)

\$5

Name 2:

Payee 3: (Strike if N.A.)

\$5

Name 3:

COPY SENT 12/11/18

08/11/13) wef

REF:

A16/

ASS. REC. BY: Marcus

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

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

To Inspect Vehicle No: XD 5308A

at Workshop m/s V-Fix

of _____

Insured: XD 36457

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 / EB Seen: ☒ Consistent? : Yes or No

Est. Repairs: 1 days Res.: Yes or No

Lum Sum: 131 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____ Vehicle: IN / OUT

Veh No: XD 5308A Yr Regn: 21 / 12

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

Truck / Trailer or

Make: Volvo FMX370 c.c. 10837

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

Sp. Reading: 668464 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: YV2J1EIDXCA724525

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: 3.5 / R 22.5 GY

R: cherry

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

TOYO / YOKO or

Front 6 mm Rear 6/6 6/6 mm

R/Bal. 6 mm L/Bal. 6/6 6/6 mm

D.O.A. 21/7/18 D.O.L. 23/7/18

Survey held at _____

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

MS front mirror

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

Date / Time Action / Instruction

24/7/18 Conf. and Final by 737.00 with Michael
workshop don't want t/s because only mirror parts only

(Ref: 793 52/1)

Date/Time, File Pass to?

☐ : Preli. Report

1) ☐ : Final Report

Date/Time, File Return to?

2) _____

Days Of Repair: _____

Resurvey No. of Trip: _____

Add Fee: ☐ : Site Insp (\$ _____)

☐ : Interview (\$ _____)

☐ : Tech. Invs (\$ _____)

☐ : Weekend (\$ _____)

Survey Fee: _____

Transportation: _____

\$ + RS \$ _____

Photos _____

Others _____

TOTAL

Report Format: _____

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



Vfix Auto Service Pte Ltd
60 Kaki Bukit Ave #Ark@KB
Singapore 417892
Email : contact@vfixauto.com.sg
Tel : 6448 9268 Fax: 6445 2368
UEN / GST Reg No. : 201602964H

M/S AIG ASIA PACIFIC INS PTE LTD
78 SHENTON WAY
#07-16 AIG BLDG
SINGAPORE 079120

ESTIMATE

DATE : 23/07/2018
ACC DATE : 21/07/2018
REF NO : VFIX - TP20180504
POLICY NO :

Attention: Motor Claim Department

RE : VEHICLE NO XD5308A VOLVO FMX

DESCRIPTION	AMOUNT S\$
1 1 MIRROR ARM <i>n/s</i>	<i>2</i> 680.00 <i>X</i>
2 1 MIRROR GLASS <i>n/s</i>	<i>520</i> 220.00 <i>✓</i>
3 1 MIRROR FRAME <i>n/s</i>	<i>520</i> 85.00 <i>✓</i>
4 1 MIRROR HOUSING <i>n/s</i>	<i>cm</i> 195.00 <i>✓</i>
5 1 ROUND MIRROR <i>n/s</i>	<i>520</i> 230.00 <i>✓</i>
	<i>S</i> 1,410.00

(102)
P. 730
102
657

LABOUR & MISCELLANEOUS:	AMOUNT S\$
1 To remove damaged parts with all necessary components/attachments new parts.	<i>S</i> 120.00 <i>SB</i>

GRAND TOTAL : **S 1,530.00**

SINGAPORE DOLLARS : ONE THOUSAND FIVE HUNDRED & THIRTY ONLY

not Allowed
25th
Take Mr. Atherly -
23/7/18
1 day.
P/P \$ 737.00/2

Vfix Auto Service Pte Ltd



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:

15 AUGUST 2018



Our Ref. No. : VFIX-TP20180504

MOTOR CLAIMS DEPT
AIG ASIA PACIFIC INS PTE LTD
78 SHENTON WAY
#07-16 AIG BLDG
SINGAPORE 079120

Vfix Auto Service Pte Ltd
60 Kaki Bukit Ave 6 Ark@KB
Singapore 417892
Email: contact@vfixauto.com.sg
Tel: 64552957 Fax: 64452568
UEN/GST Reg No. : 201602964H

WITHOUT PREJUDICE

Dear Sir / Madam

PROPERTY CLAIM ONLY

ACCIDENT INVOLVING XD5308A AND XD3645P ON 21 JUL 2018
ALONG LENG KEE RD TOWARDS COMMONWEALTH AVE WEST

We refer to the above-mentioned accident.

We are writing on behalf of **M/S KOK TONG TPT & ENG WORKS PTE LTD** the registered owner of motor vehicle number **XD5308A** which was involved in the above accident.

We are instructed that the above accident was caused by the negligence and management of your insured's vehicle number **XD3645P**. As a result of the above accident, our client's vehicle was damaged and our client's has been put to loss and expense, particulars of which are as follows :-

1	Cost of Repair	:S\$	788.59
2	Loss of Use (1 days X \$ 150.00)	:S\$	150.00
3	LTA Fees	:S\$	7.45
TOTAL AMOUNTS		:S\$	946.04

We enclosed a list of the supporting documents :-

- (a) Original Final Repair Bill
- (b) LTA Tax Invoice
- (c) GLA / Police Report lodged by Our Client
- (d) Letter of Authority

Kindly acknowledge receipt of the above said documents and your favourable reply is greatly appreciated.

Any settlement reached is strictly without prejudice to and shall not affect any other claims arising from this accident. Settlement is solely for the items claimed only.

Yours Faithfully,
VFIX AUTO SERVICE PTE LTD

Ken Tan



Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 67414108

Our Ref: CC6/AIG18013375/Uea3

16 OCT 2018

MOTOR IMAGE ENTERPRISES PTE LTD
(ATTN: THEIN YIN)
911 BUKIT TIMAH ROAD
TAN CHONG MOTOR CENTRE
SINGAPORE 589622

Dear Sir/Madam,

ACCIDENT INVOLVING XD 3645P AND XD 5308A ON 21/07/2018

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,

Asher
Case Handler
DID: 6841 6051
FAX: 6741 4108
Email: Ashersng@lkkauto.com

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

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

Dear Sir / Madam,

Claimant:

ACCIDENT INVOLVING XD5308A AND XD3645P ON 21/07/2018 AT
LENG KEE RD TWDS COMMONWEALTH AVE WEST

I/We, KOK TONG TRANSPORT & ENGINEERING WORKS P. L., am/are the registered owner of
motor car no. XD5308A

Please be informed that I have assigned all compensation monies due to me/us in the above
accident to VFIX AUTO SERVICE PTE LTD.

I/We hereby authorized you to release all monies pertaining to the above mentioned accident
to VFIX AUTO SERVICE PTE LTD and forward the settlement cheque to VFIX AUTO SERVICE PTE
LTD whom I/we have authorized to collect the said compensation monies.

Thank you,

X 

Signature of Claimant &
Company Stamp if applicable

IC no.: 199904117E

Date: 15/08/18


Signature of Witness

IC no.: S1527552I

Date: 15/08/18

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

"We/I, VFIX AUTO 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\$788.59 (Repair Cost), S\$150.00 (Loss of Use/Rental), S\$7.45 (Disbursement) for vehicle no. XD 5308A that was damaged pursuant to the accident which occurred on 21/07/2018 (date) along LENG KEE RD TWDS COMMONWEALTH AVE WEST (location) involving vehicle no/s XD 3645P.

This is pursuant to the inspection conducted on 23/07/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner KOK TONG TRANSPORT & ENGINEERING WORKS PTE LTD ("the third party claimant") of vehicle no. XD 5308A 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 XD 5308A (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 08 (day) of NOV (month) 2018 (year)



Signed by appointed surveyor **CKS**



Signed by "the workshop" (with chop)

*** This Discharge Voucher applies only to the claimant's claim for his property damage and will not affect his personal injuries claim and/or uninsured losses claim on a later date.

Further, the settlement terms herein shall not be used as evidence to prejudice the claimant's personal injuries claim and/or other uninsured losses claim arising out of the subject matter in this action.



Vfix Auto Service Pte Ltd
60 Kaki Bukit Ave 6 Ark@KB
Singapore 417892
Email: contact@vfixauto.com.sg
Tel: 64552957 Fax: 64452368
UEN/GST Reg No. : 201602964H

AIG ASIA PACIFIC INS PTE LTD
78 SHENTON WAY
#07-16 AIG BLDG
SINGAPORE 079120

FINAL REPAIR BILL

DATE : 15/08/2018
VEHICLE NO : XD5308A
MAKE/MODEL : VOLVO FMX370
ACC DATE : 21/07/2018
CLAIM NO : VFIX-TP20180504
POLICY NO :

AMOUNT \$S


PART BY PART

Repair Amount	737.00
7% GST	51.59
Total	<u>788.59</u>

SINGAPORE DOLLARS: SEVEN HUNDRED EIGHTY EIGHT
& CENTS FIFTY NINE ONLY

VFIX AUTO SERVICE PTE LTD

Ken Tan



Land Transport Authority
10 Sin Ming Drive
Singapore 575701

GST Registration No. : M4-0006529-2

TP 504
XD 5308A

Print Date/Time : 23 Jul 2018 / 11:43:48

Receipt Date/Time : 23 Jul 2018 / 11:43:48

Tax Invoice/Receipt

Receipt No. : ITNET-00000-180723-000815

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 - XD3645P				
As at 21 Jul 2018/16:10:00				
Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
1	Insurance Enquiry - XD3645P			
	Enquiry Fee	7.00	0.49	7.49
	20180723113718075175			
	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			
	XXXXXXXXXXXX8539		Credit Card: Visa /MasterCard	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'ed	Status
Main	23 Jul 2018 Edit Reg		23 Jul 2018 00:00 Edit Adj Rpt	\$5737.00 Edit Estimates	\$5737.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	MOTOR IMAGE ENTERPRISES PTE LTD , Co. Reg. No.: 198702032R								
Main Claimant:	KOK TONG TRANSPORT & ENGINEERING WORKS PTE LTD , Co. Reg. No.: 199904117E								
Vehicle Reg. No.:	XD5308A	Date of Loss:	21/07/2018 12:00 - :59 [77 Months and 20 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 3975350507SG	Policy/Cover Note No.:	0999994722 (Comprehensive)						
Vehicle Reg. No. (Insured):	XD3645P	Policy No. (Claimant):	DMCVSN1800721800						
		Excess:							
Repairer:	Vfix Auto Service Pte Ltd (HQ) 60 Kaki Bukit Ave 6, ARK@KB, 417892 Kaki Bukit - Tel: 64552957								
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Foo, Chit Yan] Chityan.Foo@aig.com								
Claimant's Insurer:	China Taiping Insurance (Singapore) Pte. Ltd. (HQ) - Tel: 6389 6111								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MARCUS CHUA] ... [Final Rpt due 01/08/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> AIG_SG (24/07/2018): Request To Upload TP GIA Report AIG_SG (24/07/2018): 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

*XD5308A (3975350507SG)
[XD3645P]

TP

KOK TONG TRANSPORT & ENGINEERING WORKS PTE LTD

Jul 21 2018 12:00PM

[MOTOR IMAGE ENTERPRISES PTE LTD]

Vfix Auto Service 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	

Assessment Reports

1 per page

No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	Print
1	10/09/18 13:04	Accident Statement From: SC – Reg. No: XD3645P, Claimant: MOTOR IMAGE ENTERPRICE PTD LTD		Load HTM	

Photos/Images






3 per page

No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	23/07/18 19:48	Odometer Reading		Load JPG	<input checked="" type="checkbox"/>
2	23/07/18 19:48	Chassis Number		Load JPG	<input checked="" type="checkbox"/>
3	23/07/18 19:49	General View		Load JPG	<input checked="" type="checkbox"/>
4	23/07/18 19:49	General View		Load JPG	<input checked="" type="checkbox"/>
5	23/07/18 19:49	General View		Load JPG	<input checked="" type="checkbox"/>
6	23/07/18 19:49	General View		Load JPG	<input checked="" type="checkbox"/>
7	23/07/18 19:49	General View		Load JPG	<input checked="" type="checkbox"/>
8	23/07/18 19:49	General View		Load JPG	<input checked="" type="checkbox"/>
9	23/07/18 19:49	General View		Load JPG	<input checked="" type="checkbox"/>
10	23/07/18 19:49	General View		Load JPG	<input checked="" type="checkbox"/>
11	23/07/18 19:49	General View		Load JPG	<input checked="" type="checkbox"/>
12	23/07/18 19:49	General View		Load JPG	<input checked="" type="checkbox"/>
13	23/07/18 19:49	General View		Load JPG	<input checked="" type="checkbox"/>
14	23/07/18 19:49	General View		Load JPG	<input checked="" type="checkbox"/>
15	23/07/18 19:49	General View		Load JPG	<input checked="" type="checkbox"/>
16	23/07/18 19:49	General View		Load JPG	<input checked="" type="checkbox"/>
17	23/07/18 19:49	General View		Load JPG	<input checked="" type="checkbox"/>
18	24/07/18 18:24	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>
19	24/07/18 18:24	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>
20	24/07/18 18:24	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>
21	24/07/18 18:24	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>
22	24/07/18 18:24	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>
23	24/07/18 18:24	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>

Documentation

1 per page

No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	26/07/18 20:13	TP GIA REPORT		Load PDF	
2	27/07/18 08:38	Non reporting letter		Load PDF	
3	27/07/18 11:05	TP ESTIMATE - MARKED		Load PDF	
4	10/09/18 12:20	1ST AR NON REPORTING LETTER		Load PDF	
5	16/10/18 11:45	LETTER TO OI		Load PDF	

Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
6	12/11/18 17:32	OI'S PARTICULAR	 Load PDF	
7	13/11/18 08:17	WORKSHOP INVOICE	 Load PDF	
8	13/11/18 08:17	AUTHORISATION TO ACT FORM	 Load PDF	
9	13/11/18 08:17	Release Voucher	 Load PDF	
10	13/11/18 08:17	LTA SEARCH	 Load PDF	

Documents Checklist

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

<p>Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)</p> <div style="border: 1px solid black; height: 40px; width: 100%;"></div> <p>Show Remarks To: <input type="checkbox"/> Handling Insurer</p> <p><small>Note: Remarks are private unless you show it to other parties.</small></p>

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	XD3645P (Insd veh)	Model:	VOLVO FMX37064R 10.8 D
	XD5308A (TP veh)		SLEEPER CAB (M)
Date of Accident:	21/07/2018		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	:	\$	1,637.10
Final Repair Cost	:	\$	788.59
Loss of Use	:	\$	150.00
Rental (if any)	:	\$	0.00
LTA / GIA Search Fee	:	\$	7.45
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum	:	\$	946.04

1.00 days at \$150.00 per day
days

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)	Vfix Auto Service Pte Ltd	:	\$ 946.04
2)		:	\$
3)		:	\$

JOANNE LEE KHANG MIN

13 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: CC6/AIG18013375/UEA3Q2

Date: 13/11/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

0999994722

Claimant Vehicle No : XD5308A

Insured Vehicle No : XD3645P

Date of Loss: 21/07/2018

Nature of Claim: TP

Claim No: 3975350507SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: XD5308A

Make & Model: VOLVO FMX37064R, 10.8 D SLEEPER CAB (M)

Engine No: D11243156

Reg. Date: 01/02/2012 (Man. Year: 2011)

Chassis No: YV2J1E1DXCA724525

Colour: White

Odometer: 668464 km

Engine Capacity: 10837 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: 315/80 R22.5

Rear Tyre Size: 315/80 R22.5 (D/D)

Front Left Side: Goodyear 6 mm

Rear Left Side: CHKING 6/6/6 mm

Front Right Side: Goodyear 6 mm

Rear Right Side: CHKING 6/6/6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	1,410.00	657.00	753.00	53.40
Miscellaneous Items	0.00	0.00	0.00	
Labour	120.00	80.00	40.00	33.33
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	1,530.00	737.00	793.00	51.83
+ GST 7.00/7.00% (S\$)	107.10	51.59	55.51	51.83
Nett Amount (S\$)	1,637.10	788.59	848.51	51.83
+ Loss of Use (1.0 x S\$150.00/day) (S\$)		150.00		
+ Doc/Search Fee (S\$)		7.45		
Nett Liability (S\$)		946.04		

INSPECTION

Date of Assignment: 23/07/2018

Date Inspected: 23/07/2018 Inspected At:

Vfix Auto Service Pte Ltd (HQ)
60 Kaki Bukit Ave 6, ARK@KB
Singapore 417892

Estimated Period of Repair: 1.0 days

Adjuster: MARCUS CHUA**Manager:** Asher Sng Rong Yi

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		*MIRROR ARM N/S	Repair	680.00 F	*- FL
2	1		*MIRROR GLASS N/S	Broken	220.00 F	*220.00 FL
3	1		*MIRROR FRAME N/S	Broken	85.00 F	*85.00 FL
4	1		*MIRROR HOUSING N/S	Cracked	195.00 F	*195.00 FL
5	1		*ROUND MIRROR N/S	Broken	230.00 F	*230.00 FL
Sub Total (S\$)					1,410.00	730.00
- List Item Discount on L Items 0.00/10.00% (S\$)					0.00	73.00
Total Parts (S\$)					1,410.00	657.00

F=Franchise part. L=ListItemDisc.

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 DAMAGED PARTS WITH ALL NECESSARY COMPONENTS /ATTACHMENTS NEW PARTS	New	120.00	80.00
Gross Labour Cost (S\$)			120.00	80.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >