

JAN2008

INS. CASE OWNER:

CC 6 UR
AIG1801

4059, A 1139

LKK:

IDAC:

Surveyor:

Adnan

DOI:

ASSIGNMENT

1/8/18

Date / Time:

1/8/18

Registered in Merimen:

2/8/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SU 5985H

Name of Insured:

UR

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A.:

1/1/18

Is driver the owner?

(YES / NO)

Nature of Accident:

Claim No.:

254156187254

Policy No.:

AIG1801

Make / Model:

Honda

Place of Accident:

DUBAI MATH EQ TRUCK TAMPING

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

SKS 6525D

INSRS:
WSP:
Tel:
Liability:
RMKS:All
AutoINSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/ Time

6/8/18
JANSKS 6525D - 4
UR non reporting

STAGE

DATE / PIC

Non-Reporting Itr (1st):

10-8-18

Non-Reporting Itr (2nd):

Non-Reporting Itr (Final):

Notification Itr (if non-pickup):

Call Ot:

After call Itr to OI:

Documentation Check List: Handler Typist

Notification Itr (if non-pickup):

After call Itr 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:

SS

(days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability:

%

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

If NO or B 28, Ass. Lia:

Repair Cost:

SS

Loss of Rental (LOR):

SS

(days)

Loss of Use (LOU):

SS

(50 x 4 days)

Loss of Income (LOI):

SS

(5 x days)

LOR only

LOU only

LOR + LOU

LOR + LO

[Tick only one]

GIA/LTA Search

SS

Medical:

SS

Disbursement:

SS

(e.g. Tow/ Independent)

Legal Cost:

SS

Total:

SS

Global Sum SS:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS

Name 1:

ACE AUTO SOLUTION

Payee 2: (Strike if N.A.)

SS

Name 2:

X

Payee 3: (Strike if N.A.)

SS

Name 3:

X

REF:

ASS. REC BY: Adrian Ling**ASSIGNMENT**

From: _____ Date: _____
 Estimated Cost: _____
OD / TP / WS / TP RES / OD RES / EVA / INV / MV

To Inspect Vehicle No: _____

at Workshop m/s _____

of _____

Insured: _____

Policy No _____

Claims No. _____

Sum Insured: _____

Excess: _____

(Client's Record)

Make of Veh: _____

(Policy Condition)

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

N/S	O/S

Bal. or Market Value: _____

IDAC Accident Report: _____

Consistent? : Yes or No

GIA / PR Seen: _____

Consistent? : Yes or No

Est. Repairs: _____

4

days

Res: Yes or No

Lum Sum: _____

%

3 Val: Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date: _____

Person Contacted: _____

Veh No: SKS6S3SD Yr Regn: 2015 / AprilType: M.Car M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make: Chevrolet Sonic C.C. 1398Colour: Black A/C: Insured / Std / NI / NASp. Reading: 81652 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: KL1TA69FJFB035144Gen. Cond: Good Fair / Poor / BurntSteering: In order Jammed / Leaked / Burnt orBrake: In order Jammed / Leaked / Burnt orMod: Nil S/Rim STD A/Rim orTyre Size: F: 205/55R16R: 205/55R16

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

TOYO / YOKO or

Front

Rear

R/Bal: 06 mmR/Bal: 06 mmL/Bal: 06 mmL/Bal: 06 mm

D.O.A: _____

D.O.I: 01/08/18

Survey held at: _____

Ace Auto SolutionDes. 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

TP A164/5 \$4,100MV: 58PV: 51.7KNett: 6.3KR (\$6,932.50/63%)

Date/Time, File Pass to?

☐

: Preli. Report

1)

☐

: Final Report

Date/Time, File Return to?

2)

Add Fee:

☐

Site Insp (\$

☐

Interview (\$

☐

Tech. Invs (\$

☐

Weekend (\$

Report Format :

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

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation:

) \$ = RS. 54

) Photo:

) 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/AIG18014059/Aub3

78 SHENTON WAY #08-16
CHARTIS BUILDING
SINGAPORE 079120

Date : 02-08-2018



Code : AIG

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SLL 5985U	Veh. Inspected	SKS 6535D
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	02/08/2018

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	29/07/2018	Inspection Date	01/08/2018
Survey held at	ACE AUTO SOLUTION 23 KAKI BUKIT AVE 4, #04-01 (SOUTH WING) 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.

Ace Auto Solution
 Registration number : 53228991M
 23 Kaki Bukit Ave 4, #04-01 (South Wing) Singapore 415933

Repair Estimate

Date : 1/8/2018

TPLCR
Joy

Reference: SKS6535D
 CHEVROLET
 Make: SONIC NB 1.4
 A/T 2WD

To Whom It May Concern

Dear Sir,

RE: VEHICLE :SKS6535D
CHASSIS NO.:KL1TA69FJFB035144
ENGINE NO.:A14XER142340254

Name of insured :Alpine Car Rental Pte Ltd
 Date of accident.: 29/07/2018

We append hereunder the estimated cost of repairs to be carried out to the above vehicle.

Parts

No.	Qty	Part Description	Price (SGD)	
1	1	Boot lid <i>Dented</i>	\$ 1,285.00	✓
2	1	Bootlid Chrome Moulding <i>new</i>	\$ 290.00	✗
3	2	Bootlid No. Plate Lamp <i>new</i>	\$ 130.00	✗
4	1	Boot lid Emblem	\$ 75.00	✓
5	1	Boot lid lettering 'CHEVROLET' <i>new</i>	\$ 65.00	✓
6	1	Boot lid lettering 'SONIC'	\$ 45.00	✓
7	1	Boot lid lettering 'LTZ'	\$ 35.00	✓
8	1	LH Bootlid hinge <i>2 new</i>	\$ 75.00	✗
9	1	RH Bootlid hinge <i>new</i>	\$ 75.00	✓
10	1	Boot lid lock mechanism <i>new</i>	\$ 250.00	✗
11	1	Boot lid striker <i>new</i>	\$ 42.00	✗
12	1	Boot lid weatherstrip <i>cut</i>	\$ 189.00	✓
13	1	LHR Fender <i>Not new</i>	\$ 1,800.00	✗
14	1	LHR Tail lamp <i>caulked</i>	\$ 460.00	✓
15	1	LHR Tail lamp panel <i>Repair</i>	\$ 271.00	✗
16	1	LHR Fender Liner <i>Not new</i>	\$ 115.00	✗
17	1	Rear bumper <i>Dented</i>	\$ 1,300.00	✓

18	1	Centre Bumper Guide <i>new</i>	\$ 75.00	+
19	1	RHRC Bumper Guide <i>new</i>	\$ 65.00	+
20	1	LHRC Bumper Guide	\$ 65.00	+
21	1	RHR Bumper Guide <i>new</i>	\$ 60.00	✓
22	1	LHR Bumper Guide	\$ 60.00	✓
23	1	Rear bumper absorber <i>crushed</i>	\$ 215.00	✓
24	1	Reverse sensor wire harness <i>not in</i>	\$ 339.00	+
25	1	Rear end panel <i>Repis</i>	\$ 520.00	+
26	1	Rear end panel trim <i>Rehd</i>	\$ 139.00	✓

3928

3535.00

Parts Total: \$ 8,040.00
Less 10%: \$ 804.00
Total: \$ 7,236.00

Labour

No.	Labour Description	Price (SGD)	
<u>Rear portion</u>			
1	To dismantle / renew the accident damaged portion, to panel beating, reshape, straighten, orientate and align repair / replacement parts. (\$200 per day)	\$ 1,200.00	600
2	Carry out spray painting on accident affected area (\$200 per panel)	\$ 1,000.00	600
3	To conduct anti rust of under carriage tuff coat	\$ 120.00	+
4	To disconnect wire harness of electrical component to facilitate repairs, reconnect and check electrical function after repair	\$ 30.00	✓
5	To remove and refix reverse sensor and conduct test	\$ 80.00	50
6	To remove and refix reverse camera and conduct test	\$ 80.00	50
8	To conduct transfer of parts from old bootlid to new bootlid	\$ 80.00	60
9	To conduct water leakage test after repairs of vehicle	\$ 80.00	+

1390

Labour Total: \$ 2,670.00

Others

No.	Qty	Other Description	Price (SGD)	
<u>Rear portion</u>				
1	1	Rear number plate <i>new</i>	\$ 45.00	+
2	10	Rear bumper clip <i>new</i>	\$ 65.00	30
3	6	Rear Fender Liner Clip <i>new</i>	\$ 39.00	+

4	5	Rear end panel trim clip <i>NEU</i>	\$ 32.50	<i>x</i>
5	10	Bootlid Insulator Clip <i>NEU</i>	\$ 65.00	<i>x</i>
6	1	Reverse sensor (1 set) <i>Byd</i>	\$ 320.00	<i>200</i>
7	1	Reverse camera <i>NEU</i>	\$ 480.00	<i>x</i>
9	1	Rear end panel insulation seal <i>NEU</i>	\$ 80.00	<i>x</i>

230

Other Total: \$ 1,126.50

GRAND TOTAL: \$ 11,032.50

NB: THIS IS ONLY AN ESTIMATE AND SHOULD ADDITIONAL WORK BE FOUND NECESSARY TO BE CARRIED OUT IN THE COURSE OF REPAIRS, EXTRA MATERIALS AND LABOUR COST WILL BE CHARGED ACCORDINGLY WHICH HOWEVER, YOU WILL BE INFORMED PRIOR TO ACTION TAKEN. PARTS PRICES ARE SUBJECT TO CHANGES.

Yours faithfully




Service Advisor

Suhaimi

HP : 9189 2617 Email - aceautosolution@gmail.com

Adrian King .
H/s 01/08/18
04 Pangs
total 5,552.00
H/s 4.1K

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:

Letter of Authorisation & Indemnity

Accident Involving Vehicle no. SK5653SD and SL254854 On 29/7/2018

At Berk North Road towards Turpanes

1. I/We, the owner of vehicle no. SK5653SD hereby instruct and authorize Pro Auto Solution ("the workshop") to commence repairs to the said vehicle. Pending the outcome of my/our claim against the third party, I/we forthwith pay you the sum of \$_____ being refundable deposit of the repair to my/our said vehicle.
2. You are further authorized to appoint solicitors on my/our behalf and give the solicitors full instructions as if the appointment is made and instructions are given by me/us with respect to the conduct of my/our claim against the third party driver and/or his insurers including if necessary, to commence legal proceedings in court in my/our name against the third party.
3. You have my/our full authority to instruct my/our solicitors to negotiate a settlement with the third party and/or his insurers on such terms as you deem fit.
4. Upon resolving my/our claim, you are authorized to agree with my/our solicitors on the amount of their professional costs and disbursement for acting for me/us and to receive payment of the balance of the settlement sum on my/our behalf directly into your account. In the event that my/our claim or legal costs of the third party as well as the professional costs and disbursements of my/our solicitors notwithstanding that my/our solicitors were appointed by you on our behalf.
5. I/we also hereby instruct and authorise you deduct directly from the claim monies received from the third party all outstanding balances that are still owing to you, namely the balance of repair costs and rental of substitute vehicles.
6. In the event that I/we am/are required to attend at my/our solicitors office or to attend court in connection with my/our claim, I/we shall render full co-operation.
7. In the event that my/our claim against the third party and/or his insurers is not successful or cannot be proceeded with and/or if any Judgement or settlement is not honoured or satisfied by the third party, I/we authorise you to revert the claim against my/our own insurers for the cost of repairs and any other losses recoverable under my/our policy of insurance. In this respect, I/we understand and accept that the excess amount applicable under policy of insurance shall be borne by me/us.
8. If for whatever reasons, my/our insurers reject my/our claim for indemnity for the cost of repairs and/or any other losses recoverable under the policy of insurance or make an offer to pay less than the amount claimed by you, I/we agree and undertake to pay the full amount of your repair bill and survey fees and any other expenses reasonably incurred on my/our behalf or to pay you the difference in amount, as the case may be.
9. I/we shall keep you informed of any correspondences and/or summons that I may receive due to this action agreeing to pay or receive any monies due to this claim.

Dated this 30 day of 07 20 18

Signature of vehicle owner

Name - _____

IC No : _____

(Company stamp, if applicable)

Address : 746 (2nd Floor)

Centre, Singapore 408604

Tel : 6511 3021

Witnessed by : _____

Suhaimi

Letter of Demand

To : ATL ASIA Pacific Insurance Pte Ltd

Re : Accident involving my vehicle no. SK565350 and vehicle no. SL254854 on 29/7/2018 at 1400 HRS PM/AM along Beach North Ave towards Tampines

- 1) I/We, the owner of vehicle no. SK565350 hereby appoint Ace Auto Solutions ("the workshop") to act for me/us to recover damages sustained in the above accident from the third party driver and/or insurers. Claims are as follows :

Vehicle Repair cost / Excess	\$ 4100.00
Vehicle Rental Fee for _____ days @ \$ _____ per day	\$
Loss of use/rental for <u>4</u> days @ \$ <u>100</u> per day	\$ 400.00
Loss of income for _____ days @ \$ _____ per day	\$
Police search fee/police report fee/LTA search fees	\$ 7.45
Others	\$

Total : \$ 4507.45

Signature of vehicle owner

Name - _____

Address : 74b, 1124 Alpine
Centre, Singapore 408604

Tel : 6511 3021

Witnessed by :

Suhaimi

Joy Irene (LKKAUTO)

From: Joy Irene (LKKAUTO)
Sent: Tuesday, 4 September 2018 5:55 PM
To: Eileen Yap
Cc: Admin A; Vivian Lau (LKKAUTO); Hsiao Tong (LKKAUTO)
Subject: ACCIDENT INVOLVING SKS 6535D & SLL 5985U ON 29/07/2018 (14:00) ALONG BEDOK NORTH ROAD

04 September 2018

LCRF PTE LTD

Policy Holder

Your Ref: SLL 5985U
Our Ref: CC6/LCR18014059/Ajb3

Dear Sir/Madam,

ACCIDENT INVOLVING SKS 6535D & SLL 5985U ON 29/07/2018 (14:00) ALONG BEDOK NORTH ROAD

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 **SKS 6535D** 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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Authorization To Act

I, Alpine Car Rental Pte Ltd ("the third party claimant") of
74th Floor, Alpine Centre, Singapore 408604
(address), owner of SKS63350 (vehicle no.) hereby
authorize ACE Auto Solution
("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. SKS63350 that was damaged pursuant to the accident which
occurred on 24/7/2018 (date) along Bedok North Road
 towards Turpin Road (location) involving
vehicle no/s 5LL54854
("the accident").

I further authorize the workshop to settle my 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 in so far as the
driver/owner/insurers of the other vehicle/s is concerned.

Dated this 30 day of 07 (month) 20 18 (year)

→ 

Signed by "the third party claimant"

Signed by "the workshop"

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

"We/I, ACE AUTO SOLUTION ("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\$4,100.00 (Repair Cost), S\$200.00 (Loss of Use/~~Rental~~) S\$7.45 (Disbursement) for vehicle no. SKS 6535D that was damaged pursuant to the accident which occurred on 29/07/2018 (date) along BEDOK NORTH ROAD TOWARDS TAMPINES (location) involving vehicle no/s SLI 5985U. This is pursuant to the inspection conducted on 01/08/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner ALPINE CAR RENTAL PTE LTD ("the third party claimant") of vehicle no. SKS 6535D 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 SKS 6535D (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 07 (day) of 10 (month) **2018** (year)


Signed by appointed surveyor


Signed by "the workshop" (with chop)

**"SIGNED WITHOUT PREJUDICE FOR
ANY PERSONAL INJURY CLAIM"**

Ace Auto Solution

Registration number : 53228991M

23 Kaki Bukit Ave 4, #04-01 (South Wing) Singapore 415933

INVOICE

To : AIG Asia Pacific Insurance Pte. Ltd
78 SHENTON WAY
#07-16
SINGAPORE 079120

Vehicle No: SKS6535D
Chasis No : KL1TA69FJFB035144
Engine No: A14XER142340254

Invoice No: ACC-18016
Invoice Date: 18/09/2018

DESCRIPTION	AMOUNT SGD
-------------	---------------

<u>No.</u>	<u>Description</u>	<u>Price (SGD)</u>
1	Carry out lump sum repair on accident vehicle corresponding to supply of spare parts,labour and spray painting charges	\$ 4,100.00

Grand Total: \$ 4,100.00

Yours Faithfully,



Suhaimi
Service Executive
Tel: 9189 2617 Fax:6844 5185
Email : aceautosolution@gmail.com

E & O E

ALL CHEQUE PAYMENTS SHOULD BE CROSSED AND MADE PAYABLE TO "**ACE AUTO SOLUTION**".

PLEASE INDICATE THE INVOICE NO. ON THE REVERSE SIDE.

[> Back to OneMotoring](#)

Land Transport Authority
 10 Sin Ming Drive
 Singapore 575701
 GST Registration No. : M4-0006529-2

Print Date/Time : 31 Jul 2018 / 10:01:06

Receipt Date/Time : 31 Jul 2018 / 10:01:06

Tax Invoice/Receipt

Receipt No. : ITNET-00000-180731-000435

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 - SLL5985U				
As at 29 Jul 2018/14:00:00				
Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
1	Insurance Enquiry - SLL5985U			
	Enquiry Fee	7.00	0.49	7.49
	20180731100024516978			
	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				
	20180731100039601	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'ed	Status
Main	02 Aug 2018 Edit Reg		01 Aug 2018 00:00 Edit Adj Rpt	S\$4,100.00 Edit Estimates	S\$4,100.00 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, ID: -									
Main Claimant: ALPINE CAR RENTAL PTE LTD, Co. Reg. No.: 199003483E									
Vehicle Reg. No.: SKS6535D		Date of Loss: 29/07/2018 14:00 - :59 [39 Months From LTA Reg Date (Man Yr)]							
Claim Type: TP / 2541861872SG		Policy/Cover Note No.: 0999994808 (Comprehensive)							
Vehicle Reg. No. (Insured): SLL5985U		Policy No. (Claimant): 5093613878							
		Excess:							
Repairer: Ace Auto Solution (Kaki Bukit) (HQ) 23 KAKI BUKIT AVE 4, #04-01 (SOUTH WING), 415933 Kaki Bukit - Tel:									
Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Gan, Angie-GL] Angiegeokling.Gan@aig.com									
Claimant's Insurer: NTUC Income Insurance Co-operative Ltd (HQ) - Tel:									
Adjuster: LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by ADRIAN LING] ... [Final Rpt due 14/08/2018]									
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> AIG_SG (03/08/2018): No OI GIA Report (SLL5985U VS SKS6535D) 									
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

*SKS6535D (2541861872SG)
[SLL5985U]
TP
ALPINE CAR RENTAL PTE LTD
Jul 29 2018 2:00PM
[LCRF PTE LTD]
Ace Auto Solution (kaki Bukit)

Upload Documents			Upload Photos			Compose New Letter			Upload Video			Upload Audio			View			View in Browser			View in Browser		
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					
Assessment Reports															1 per page			<input checked="" type="checkbox"/>					
No	Finalized On		AIG Asia Pacific Insurance Pte. Ltd. (SG)												Thumbnail			Print					
1	17/08/18 16:07		Accident Statement From: SC – Reg. No: SLL5985U, Claimant: LCRF PTE LTD												1			Load HTM					
Photos/Images															3 per page			<input checked="" type="checkbox"/>					
No	Relabel/Reorder		LKK Auto Consultants Pte Ltd (HQ)												Thumbnail			Print					
1	18/09/18 15:24		General View												1			Load JPG			<input checked="" type="checkbox"/>		
2	18/09/18 15:24		General View												1			Load JPG			<input checked="" type="checkbox"/>		
3	18/09/18 15:24		General View												1			Load JPG			<input checked="" type="checkbox"/>		
4	18/09/18 15:24		General View												1			Load JPG			<input checked="" type="checkbox"/>		
5	18/09/18 15:24		General View												1			Load JPG			<input checked="" type="checkbox"/>		
6	18/09/18 15:24		General View												1			Load JPG			<input checked="" type="checkbox"/>		
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9	18/09/18 15:24		General View												1			Load JPG			<input checked="" type="checkbox"/>		
10	18/09/18 15:24		General View												1			Load JPG			<input checked="" type="checkbox"/>		
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12	18/09/18 15:24		General View												1			Load JPG			<input checked="" type="checkbox"/>		
13	18/09/18 15:24		General View												1			Load JPG			<input checked="" type="checkbox"/>		
14	18/09/18 15:24		General View												1			Load JPG			<input checked="" type="checkbox"/>		
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16	18/09/18 15:24		General View												1			Load JPG			<input checked="" type="checkbox"/>		
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19	18/09/18 15:24		General View												1			Load JPG			<input checked="" type="checkbox"/>		
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22	18/09/18 15:24		General View												1			Load JPG			<input checked="" type="checkbox"/>		
23	18/09/18 15:24		Reinspection Photo												1			Load JPG			<input checked="" type="checkbox"/>		
24	18/09/18 15:24		Reinspection Photo												1			Load JPG			<input checked="" type="checkbox"/>		
25	18/09/18 15:24		Reinspection Photo												1			Load JPG			<input checked="" type="checkbox"/>		
26	18/09/18 15:24		Reinspection Photo												1			Load JPG			<input checked="" type="checkbox"/>		
27	18/09/18 15:24		Reinspection Photo												1			Load JPG			<input checked="" type="checkbox"/>		
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29	18/09/18 15:24		Reinspection Photo												1			Load JPG			<input checked="" type="checkbox"/>		
30	18/09/18 15:24		Reinspection Photo												1			Load JPG			<input checked="" type="checkbox"/>		

Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
31	18/09/18 15:24	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
32	18/09/18 15:24	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
33	18/09/18 15:24	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
34	18/09/18 15:24	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
35	18/09/18 15:24	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
36	18/09/18 15:24	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
37	18/09/18 15:24	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
38	18/09/18 15:24	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
39	18/09/18 15:24	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
40	18/09/18 15:24	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
41	18/09/18 15:24	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
42	18/09/18 15:24	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
Documentation			1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	03/08/18 09:08	TP GIA REPORT	 Load PDF	
2	03/10/18 11:02	LETTER TO LCRF	 Load PDF	
3	16/10/18 08:32	WORKSHOP INVOICE	 Load PDF	
4	16/10/18 08:32	AUTHORISATION TO ACT FORM	 Load PDF	
5	16/10/18 08:32	Release Voucher	 Load PDF	
6	16/10/18 08:32	LTA SEARCH	 Load PDF	

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:	SLL5985U (Insd veh)	Model:	CHEVROLET SONIC 1.4 HB
	SKS6535D (TP veh)		2WD (A)
Date of Accident:	29/07/2018		

Global Sum Settlement	: <input type="checkbox"/> Yes	: <input checked="" type="checkbox"/> No	
Repair Estimate	: \$		11,032.50
Final Repair Cost	: \$		4,100.00
Loss of Use	: \$		200.00
Rental (if any)	: \$		0.00
LTA / GIA Search Fee	: \$		7.45
Others:	: \$		0.00
	: \$		
Final Settlement Sum	: \$		4,307.45

4.00 days at \$50.00 per day
days

Is Third Party Workshop GIA Registered? <input type="checkbox"/> YES <input checked="" type="checkbox"/> 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)	Ace Auto Solution	: \$	4,307.45
2)		: \$	
3)		: \$	

JOANNE LEE KHANG MIN

16 Oct

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/LCR18014059/AJB3Q2

Date: 16/10/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

0999994808

Claimant Vehicle No : SKS6535D

Insured Vehicle No : SLL5985U

Date of Loss: 29/07/2018

Nature of Claim: TP

Claim No: 2541861872SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SKS6535D

Make & Model: CHEVROLET SONIC, 1.4 HB 2WD (A)

Engine No: A14XER142340254

Reg. Date: 29/04/2015 (Man. Year: 2014)

Chassis No: KL1TA69FJFB035144

Colour: Black

Odometer: 81652 km

Engine Capacity: 1398 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: 205/55 R16

Rear Tyre Size: 205/55 R16

Front Left Side: Yokohama 6 mm

Rear Left Side: Yokohama 6 mm

Front Right Side: Yokohama 6 mm

Rear Right Side: Yokohama 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	8,362.50	3,765.20	4,597.30	54.98
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,670.00	1,390.00	1,280.00	47.94
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	11,032.50	5,155.20	5,877.30	53.27
Approved Total (Overridden) (S\$)		4,100.00		
Nett Amount (S\$)	11,032.50	4,100.00	6,932.50	62.84
+ Loss of Use (4.0 x S\$50.00/day) (S\$)		200.00		
+ Doc/Search Fee (S\$)		7.45		
Nett Liability (S\$)		4,307.45		

INSPECTION

Date of Assignment: 01/08/2018

Date Inspected: 01/08/2018 Inspected At:

Ace Auto Solution (kaki Bukit) (HQ)
23 KAKI BUKIT AVE 4, #04-01 (SOUTH WING)
Singapore 415933

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		*BOOT LID	Dented	1,285.00 FL	*1,285.00 FL
2	1		*BOOT LID CHROME MOULDING	Not Necessary	290.00 FL	*- FL
3	2		*BOOTLID NO.PLATE LAMP	Not Necessary	130.00 FL	*- FL
4	1		*BOOT LID EMBLEM	Necessary	75.00 FL	*75.00 FL
5	1		*BOOT LID LETTERING CHEVROLET	Necessary	65.00 FL	*65.00 FL
6	1		*BOOT LID LETTERING SONIC	Necessary	45.00 FL	*45.00 FL
7	1		*BOOT LID LETTERING LTZ	Necessary	35.00 FL	*35.00 FL
8	1		*LH BOOTLID HINGE	Not Necessary	75.00 FL	*- FL
9	1		*RH BOOTLID HINGE	Not Necessary	75.00 FL	*- FL
10	1		*BOOT LID LOCK MECHANISM	Not Necessary	250.00 FL	*- FL
11	1		*BOOT LID STRIKER	Not Necessary	42.00 FL	*- FL
12	1		*BOOT LID WEATHERSTRIP	Cut	189.00 FL	*189.00 FL
13	1		*LHR FENDER	Not Necessary	1,800.00 FL	*- FL
14	1		*LHR TAIL LAMP	Cracked	460.00 FL	*460.00 FL
15	1		*LHR TAIL LAMP PANEL	Repair	271.00 FL	*- FL
16	1		*LHR FENDER LINER	Not Necessary	115.00 FL	*- FL
17	1		*REAR BUMPER	Deformed	1,300.00 FL	*1,300.00 FL
18	1		*CENTRE BUMPER GUIDE	Not Necessary	75.00 FL	*- FL
19	1		*RHRC BUMPER GUIDE	Not Necessary	65.00 FL	*- FL
20	1		*LHRC BUMPER GUIDE	Not Necessary	65.00 FL	*- FL
21	1		*RHR BUMPER GUIDE	Necessary	60.00 FL	*60.00 FL
22	1		*LHR BUMPER GUIDE	Necessary	60.00 FL	*60.00 FL
23	1		*REAR BUMPER ABSORBER	Cracked	215.00 FL	*215.00 FL
24	1		*REVERSE SENSOR WIRE HARNESS	Not Necessary	339.00 FL	*- FL
25	1		*REAR END PANEL	Repair	520.00 FL	*- FL
26	1		*REAR END PANEL TRIM	Deformed	139.00 FL	*139.00 FL
27	1		*REAR NUMBER PLATE	Not Necessary	45.00 FS	*- FS
28	10		*REAR BUMPER CLIP	Necessary	65.00 FS	*30.00 FS
29	6		*REAR FENDER LINER CLIP	Not Necessary	39.00 FS	*- FS
30	5		*REAR END PANEL TRIM CLIP	Not Necessary	32.50 FS	*- FS
31	1		*BOOTLID INSULATOR CLIP	Not Necessary	65.00 FS	*- FS
32	1		*SET REVERSE SENSOR	Damaged	320.00 FS	*200.00 FS
33	1		*REVERSE CAMERA	Not Necessary	480.00 FS	*- FS
34	1		*REAR END PANEL INSULATION SEAL	Not Necessary	80.00 FS	*- FS

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

Sub Total (\$\$)	9,166.50	4,158.00
- List Item Discount on L Items 10.00/10.00% (\$\$)	804.00	392.80

Total Parts (\$\$)	8,362.50	3,765.20
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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 DISMANTLE /RENEW THE ACCIDENT DAMAGED PORTION ,TO PANEL BEATING ,RESHAPE ,STRAIGHTEN ,ORIENTATE AND ALIGN REPAIR /REPLACEMENT PARTS	New	1,200.00	600.00
2	CARRY OUT SPRAY PAINTING ON ACCIDENT AFFECTED AREA	New	1,000.00	600.00
3	TO CONDUCT ANTI RUST OF UNDER CARRIAGE TUFF COAT	New	120.00	0.00
4	TO DISCONNECT WIRE HARNESS OF ELECTRICAL COMPONENT TO FACILITATE REPAIRS,RECONNECT AND CHECK ELECTRICAL FUNCTION AFTER REPAIR	New	30.00	30.00
5	TO REMOVE AND REFIX REVERSE SENSOR AND CONDUCT TEST	New	80.00	50.00
6	TO REMOVE AND REFIX REVERSE CAMERA AND CONDUCT TEST	New	80.00	50.00
7	TO CONDUCT TRANSFER OF PARTS FROM OLD BOOTLID TO NEW BOOTLID	New	80.00	60.00
8	TO CONDUCT WATER LEAKAGE TEST AFTER REPAIR OF VEHICLE	New	80.00	0.00
Gross Labour Cost (S\$)			2,670.00	1,390.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >