

Surveyor:

DOI:

Date / Time:

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

Name of Insured:

Insured Tel No.:

Excess Sec II :SS

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

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

Insured Liability: %

Final ? Yes / No



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

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:

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:

Confirm with:

Email

Call

Final Liability:

%

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

If NO or B 28, Ass. Lia:

Repair Cost:

S\$

Loss of Rental (LOR):

S\$

(

days)

Loss of Use (LOU):

S\$

450.00 (\$150 x 3

days)

Loss of Income (LOI):

S\$

(\$ x

days)

LOR only

LOU only

LOR + LOU

LOR + LOI

[Tick only one]

GIA/LTA Search

S\$

Medical:

S\$

Disbursement:

S\$

(e.g. Tow/ Independent)

Legal Cost

S\$

Total:

S\$

3125.00

Global Sum S\$:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$

3125.00

Name 1:

VAX Auto Service Pte Ltd

Payee 2: (Strike if N.A.)

S\$

Name 2:

Payee 3: (Strike if N.A.)

S\$

Name 3:

RECEIVED 04 OCT 2018

COPIES SENT 4/10/18

1) Claim status: 6/10/18

2) Report Format: 6/10/18

3) Survey fee: \$20 + \$20

L/S # 2500 (Red) 20541.82 / 897.



Vfix Auto Service Pte Ltd
60 Kaki Bukit Ave 6 #01-01
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

not Authorized
L/S 2500
7/8/18
take into account
324.

ESTIMATE

DATE : 06/08/2018
ACC DATE : 04/08/2018
REF NO : VFIX - TP20180509
POLICY NO :

Attention: Motor Claim Department

RE : VEHICLE NO :XD7022K VOLVO FMX

DESCRIPTION	AMOUNT S\$
1 2 SUSPENSION ARM R+L	2,300.00
2 2 SUSPENSION BELLOW	1,880.00
3 1 STEERING RACK	5,882.80
4 1 TRACK ROD	1,985.00
5 1 CENTER BELLOW	1,852.00
	\$ 18,079.80
	LESS 10%
	\$ 1,807.98
	\$ 16,271.82

LABOUR & MISCELLANEOUS:

DESCRIPTION	AMOUNT S\$
1 To remove damaged parts with all necessary components/attachments apply hot-works where necessary straighten/repair rear chassis member repale new parts refit align into position with all necessary components attachments	400 4,000.00
2 To spray paint replaced/repared body panels inclusive of preparatory works and painting materials	11 1,800.00
3 To remove,replace rear steering rod with all necessary components attachments	11 850.00
4 To conduct rear wheel alignment	11 120.00
	\$ 6,770.00

GRAND TOTAL : \$ 23,041.82

SINGAPORE DOLLARS : TWENTY THREE THOUSAND FORTY ONE &
CENTS EIGHTY TWO ONLY

Vfix Auto Service Pte Ltd



LKK Auto Consultants hence notify
the Reparer 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 Reparer

Signature:

Date:



Vfix Auto Service Pte Ltd
60 Kaki Bukit Ave 6 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

not Authorized
LKR
4/55
7/8/18
take photo after repair
324.

ESTIMATE
DATE : 06/08/2018
ACC DATE : 04/08/2018
REF NO : VFIX - TP20180509
POLICY NO :

Attention: Motor Claim Department

RE : VEHICLE NO :XD7022K VOLVO FMX

DESCRIPTION		AMOUNT S\$	
1	2 SUSPENSION ARM R+L	2,300.00	4,600.00
2	2 SUSPENSION BELLOW	1,880.00	DIS 3,760.00 ✓
3	1 STEERING RACK	17	5,882.80 X
4	1 TRACK ROD	11	1,985.00 X
5	1 CENTER BELLOW	17	1,852.00 X
		\$	18,079.80
LESS 10%		\$	1,807.98
		\$	16,271.82

LABOUR & MISCELLANEOUS:		AMOUNT S\$	
1	To remove damaged parts with all necessary components/attachments apply hot-works where necessary straighten/repair rear chassis member repale new parts refit align into position with all necessary components attachments		4,000.00
2	To spray paint replaced/repared body panels inclusive of preparatory works and painting materials		1,800.00
3	To remove,replace rear steering rod with all necessary components attachments	11	850.00 X
4	To conduct rear wheel alignment	17	120.00 X
		\$	6,770.00

GRAND TOTAL : \$ 23,041.82

**SINGAPORE DOLLARS : TWENTY THREE THOUSAND FORTY ONE &
CENTS EIGHTY TWO ONLY**

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:

Hsiao Tong (LKKAuto)

From: Mei Kwan (LKKAuto)
Sent: Monday, 1 October 2018 1:28 PM
To: irenelsk@vfixauto.com.sg; Hsiao Tong (LKKAuto)
Cc: 'kentsh'; Admin A
Subject: RE: ACCIDENT INVOLVING XD7022X & SLR8029D ON 04/08/2018 *** LKK REF: CC6/LCR18014315/Upa3
Attachments: FS LOD.PDF; XD7022K.PDF

'WITHOUT PREJUDICE'
SAVE AS TO COSTS

Dear Sir / Madam,

Thank you for your email.

Please note that :-

LKK ref	Officer in charge
CC6/LCR18014315/Upa3	Hsiao Tong - 6742 3197

Our respective case handler will look into the matter and revert to you in due course.

To check availability of the case handler, you may contact the undersigned.

Thank you.

Best Regards,

Mei Kwan | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366 0055 | email: MeiKwan@lkkauto.com | fax: 67414108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: irenelsk@vfixauto.com.sg <irenelsk@vfixauto.com.sg>
Sent: Monday, 1 October, 2018 11:53 AM
To: Admin A <admin-a@lkkauto.com>
Cc: 'kentsh' <kentsh@vfixauto.com.sg>
Subject: FW: ACCIDENT INVOLVING XD7022X & SLR8029D ON 04/08/2018

Dear Sir

Please find attached Letter of Demand for your kind perusal.

Thank you.

Best regards,

Irene Lee

Vfix Auto Service Pte Ltd

60 Kaki Bukit Ave 6 Ark@KB Singapore 417892 |

E: contact@vfixauto.com.sg |

T: +65 6455 2957 (Line 1) ; +65 6385 4138 (Line 2) ; +65 6448 9268 (Line 3) |

F: +65 6445 2368 |

From: irenelsk@vfixauto.com.sg <irenelsk@vfixauto.com.sg>

Sent: Wednesday, 29 August 2018 9:14 AM

To: marcuschua@lkkauto.com

Cc: irenelsk@vfixauto.com.sg; joannelsy@vfixauto.com.sg

Subject: RE: ACCIDENT INVOLVING XD7022X & SLR8029D ON 04/08/2018

Dear Marcus

We confirm estimate for your kind perusal as per attached.

Thank you.

Best regards,

Irene Lee

Vfix Auto Service Pte Ltd

60 Kaki Bukit Ave 6 Ark@KB Singapore 417892 |

E: contact@vfixauto.com.sg |

T: +65 6455 2957 (Line 1) ; +65 6385 4138 (Line 2) ; +65 6448 9268 (Line 3) |

F: +65 6445 2368 |

From: irenelsk@vfixauto.com.sg <irenelsk@vfixauto.com.sg>

Sent: Tuesday, 28 August 2018 10:41 AM

To: 'marcuschua@lkkauto.com' <marcuschua@lkkauto.com>

Subject: FW: ACCIDENT INVOLVING XD7022X & SLR8029D ON 04/08/2018

Dear Marcus

Please find attached after paint & confirmed estimate for your kind perusal.

Thank you.

Best regards,

Irene Lee

Vfix Auto Service Pte Ltd

60 Kaki Bukit Ave 6 Ark@KB Singapore 417892 |

E: contact@vfixauto.com.sg |

T: +65 6455 2957 (Line 1) ; +65 6385 4138 (Line 2) ; +65 6448 9268 (Line 3) |

F: +65 6445 2368 |

From: irenelsk@vfixauto.com.sg <irenelsk@vfixauto.com.sg>

Sent: Monday, 6 August 2018 3:30 PM

To: 'assignments@lkkauto.com' <assignments@lkkauto.com>

Subject: ACCIDENT INVOLVING XD7022X & SLR8029D ON 04/08/2018

Dear Catherine

Please find attached copy for your arrangement.

Best regards,

Irene Lee

Vfix Auto Service Pte Ltd

60 Kaki Bukit Ave 6 Ark@KB Singapore 417892 |

E: contact@vfixauto.com.sg |

T: +65 6455 2957 (Line 1) ; +65 6385 4138 (Line 2) ; +65 6448 9268 (Line 3) |

F: +65 6445 2368 |

27 SEPTEMBER 2018



Our Ref. No. : VFIX-TP20180509

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: 64452368
UEN/GST Reg No. : 201602964H

WITHOUT PREJUDICE

Dear Sir / Madam

PROPERTY CLAIM ONLY

**ACCIDENT INVOLVING XD7022K AND SLR8029D ON 04 AUG 2018
ALONG BKE TOWARDS PIE B/F KJE ENTRANCE**

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 **XD7022K** 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 **SLR8029D**. 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\$	2,675.00
2	Loss of Use (3 days X \$ 150.00)	:S\$	450.00
3	LTA Fees	:S\$	7.45
TOTAL AMOUNTS		:S\$	3,132.45

We enclosed a list of the supporting documents :-

- (a) Original Final Repair Bill
- (b) LTA Tax Invoice
- (c) GIA / 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

Hsiao Tong (LKKAuto)

From: Hsiao Tong (LKKAuto)
Sent: Monday, 1 October 2018 3:52 PM
To: irenelsk@vfixauto.com.sg
Cc: 'kentsh'; Admin A
Subject: RE: ACCIDENT INVOLVING XD7022X & SLR8029D ON 04/08/2018 *** LKK REF: CC6/LCR18014315/Upa3

Without Prejudice

Hi,

We refer to the above matter.

We have our principal instruction to offer at a global sum of **\$3,050.00(all-in)**.

Please confirm acceptance.

"Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement."

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Mei Kwan (LKKAuto)
Sent: Monday, 1 October 2018 1:28 PM
To: irenelsk@vfixauto.com.sg; Hsiao Tong (LKKAuto) <chewht@lkkauto.com>
Cc: 'kentsh' <kentsh@vfixauto.com.sg>; Admin A <admin-a@lkkauto.com>
Subject: RE: ACCIDENT INVOLVING XD7022X & SLR8029D ON 04/08/2018 *** LKK REF: CC6/LCR18014315/Upa3

'WITHOUT PREJUDICE'
SAVE AS TO COSTS

Dear Sir / Madam,

Thank you for your email.

Please note that : -

LKK ref	Officer in charge
---------	-------------------

Land Transport Authority
10 Sin Ming Drive
Singapore 575701

GST Registration No. : M4-0006529-2

TP 509
XB 7022 X

Print Date/Time : 06 Aug 2018 / 10:34:38

Receipt Date/Time : 06 Aug 2018 / 10:34:25

Tax Invoice/Receipt

Receipt No. : ITNET-00000-180806-000506

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 - SLR8029D As at 04 Aug 2018/22:20:00 Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.			
1	Insurance Enquiry - SLR8029D Enquiry Fee 20180806103333718881	7.00	0.49	7.49
	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.

Hsiao Tong (LKKAuto)

From: Hsiao Tong (LKKAuto)
Sent: Tuesday, 4 September 2018 12:35 PM
To: 'Eileen, May Hwee Yap'
Subject: ACCIDENT INVOLVING SLR 8029D(AIG) & XD 7022K ALONG/AT BKE TWDS KJE BEFORE EXIT 5 ON 04/08/2018

Your Ref: **SLR 8029D**
Our Ref: CC6/LCR18014315/Upa3

Dear Sirs/Madam,

ACCIDENT INVOLVING SLR 8029D(AIG) & XD 7022K ALONG/AT BKE TWDS KJE BEFORE EXIT 5 ON 04/08/2018

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.

We have received a claim from XD 7022K against your insurance policy.

Based on the accident report and accident scenario, we are of the view that liability is not in your favour. 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,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

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

Dear Sir / Madam,

Claimant:

ACCIDENT INVOLVING XD7022K AND SLR8029D ON 04/08/2018 AT
BKE TOWARDS PIE B/F KJE ENTRANCE

I/We, KOK TONG TRANSPORT & ENGINEERING WORKS P. L. am/are the registered owner of
motor car no. XD7022K

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: 27/09/18


Signature of Witness

IC no.: S1527552I

Date: 27/09/18

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\$2,675.00 (Repair Cost), S\$450.00 (Loss of Use/~~Repair~~), S\$ - (Disbursement) for vehicle no. XD 7022K that was damaged pursuant to the accident which occurred on 04/08/2018 (date) along BKE TWDS PIE B4 KJE ENTRANCE (location) involving vehicle no/s SLR 8029D. This is pursuant to the inspection conducted on 07/08/2018 (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 7022K 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 7022K (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 03 (day) of OCT (month) 2018 (year)



cks

Signed by appointed surveyor



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 : 27/09/2018
VEHICLE NO : XD7022X
MAKE/MODEL : VOLVO FMX420
ACC DATE : 04/08/2018
CLAIM NO : VFIX-TP20180509
POLICY NO :

AMOUNT S\$

LUMP SUM REPAIR COST

Repair Amount	2,500.00
7% GST	175.00
Total	<u>2,675.00</u>

SINGAPORE DOLLARS: TWO THOUSAND SIX HUNDRED &
SEVENTY FIVE ONLY

VFIX AUTO SERVICE PTE LTD



Ken Tan



...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	06 Aug 2018 Edit Reg		07 Aug 2018 00:00 Edit Adj Rpt	S\$2,500.00 Edit Estimates	S\$2,500.00 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: KOK TONG TRANSPORT & ENGINEERING WORKS PTE LTD , Co. Reg. No.: 199904117E									
Vehicle Reg. No.: XD7022K		Date of Loss: 04/08/2018 22:00 - :59 [63 Months and 25 Days From LTA Reg Date (Man Yr)]							
Claim Type: TP / 3782626758SG		Policy/Cover Note No.: 0999994775 (Comprehensive)							
Vehicle Reg. No. (Insured): SLR8029D		Policy No. (Claimant): DMCVSN1804891800							
		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 Olea, Maricel] Maricel.Olea@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 16/08/2018]									
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
• AIG_SG (07/08/2018): Request To Upload TP GIA Report									
ALL ASSOCIATED TASKS View All Search Tasks Create New Task Complete									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

Claim Documents

*XD7022K (3782626758SG)
[SLR8029D]

TP
























KOK TONG TRANSPORT & ENGINEERING WORKS PTE LTD

Aug 4 2018 10:00PM

[LCRF 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						1		Edit	
Photos/Images										3 per page	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)						Thumbnail		Print	
1	08/08/18 20:34	Odometer Reading						1		Load JPG	
2	08/08/18 20:34	Chassis Number						1		Load JPG	
3	08/08/18 20:35	General View						1		Load JPG	
4	08/08/18 20:35	General View						1		Load JPG	
5	08/08/18 20:35	General View						1		Load JPG	
6	08/08/18 20:35	General View						1		Load JPG	
7	08/08/18 20:35	General View						1		Load JPG	
8	08/08/18 20:35	General View						1		Load JPG	
9	08/08/18 20:35	General View						1		Load JPG	
10	08/08/18 20:35	General View						1		Load JPG	
11	08/08/18 20:35	General View						1		Load JPG	
12	08/08/18 20:35	General View						1		Load JPG	
13	08/08/18 20:35	General View						1		Load JPG	
14	08/08/18 20:35	General View						1		Load JPG	
15	08/08/18 20:35	General View						1		Load JPG	
16	08/08/18 20:35	General View						1		Load JPG	
17	08/08/18 20:35	General View						1		Load JPG	
18	08/08/18 20:35	General View						1		Load JPG	
19	08/08/18 20:35	General View						1		Load JPG	
20	08/08/18 20:35	General View						1		Load JPG	
21	08/08/18 20:35	General View						1		Load JPG	
22	08/08/18 20:35	General View						1		Load JPG	
23	08/08/18 20:35	General View						1		Load JPG	
24	08/08/18 20:35	General View						1		Load JPG	
25	08/08/18 20:35	General View						1		Load JPG	
26	08/08/18 20:35	General View						1		Load JPG	
27	08/08/18 20:35	General View						1		Load JPG	
28	08/08/18 20:35	General View						1		Load JPG	
29	08/08/18 20:35	General View						1		Load JPG	
30	08/08/18 20:35	General View						1		Load JPG	
31	08/08/18 20:35	General View						1		Load JPG	
32	08/08/18 20:35	General View						1		Load JPG	
33	08/08/18 20:35	General View						1		Load JPG	
34	08/08/18 20:35	General View						1		Load JPG	

Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
				<input checked="" type="checkbox"/>
35	08/08/18 20:35	General View	 Load JPG	<input checked="" type="checkbox"/>
36	08/08/18 20:35	General View	 Load JPG	<input checked="" type="checkbox"/>
37	10/08/18 17:56	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
38	10/08/18 17:56	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
39	10/08/18 17:56	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
40	10/08/18 17:56	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
41	10/08/18 17:56	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
42	10/08/18 17:56	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
43	10/08/18 17:56	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
44	10/08/18 17:56	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
45	10/08/18 17:56	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
46	10/08/18 17:56	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
47	10/08/18 17:56	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
48	10/08/18 17:56	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
49	10/08/18 17:56	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
50	10/08/18 17:56	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	12/08/18 22:56	TP ESTIMATE-MARKED	 Load PDF	
2	14/08/18 08:28	TP GIA REPORT	 Load PDF	
3	15/10/18 09:01	WORKSHOP INVOICE	 Load PDF	
4	15/10/18 09:01	AUTHORISATION TO ACT FORM	 Load PDF	
5	15/10/18 09:01	Release Voucher	 Load PDF	
6	15/10/18 09:01	LETTER TO OI	 Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	07/08/18 09:21	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) <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:	SLR8029D (Insd veh)	Model:	VOLVO FMX420 12.8 D 84RT
	XD7022K (TP veh)		SC (M)
Date of Accident:	04/08/2018		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	:	\$	24,654.75
Final Repair Cost	:	\$	2,675.00
Loss of Use	:	\$	450.00
Rental (if any)	:	\$	0.00
LTA / GIA Search Fee	:	\$	0.00
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum	:	\$	3,125.00

3.00 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	:	\$ 3,125.00
2)		:	\$

JOANNE LEE KHANG MIN

15 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 408933Tel: 6256-3561 Fax: 6844-8805 Email: sun@lkkauto.com; assignments@lkkauto.com

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC6/LCR18014315/UPA3Q2

Date: 15/10/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No: 0999994775

Claimant Vehicle No: XD7022K

Insured Vehicle No: SLR8029D

Date of Loss: 04/08/2018

Nature of Claim: TP

Claim No: 3782626758SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: XD7022K

Make & Model: VOLVO FMX420, 12.8 D 84RT SC (M)

Engine No: D13379246

Reg. Date: 10/04/2013 (Man. Year: 2012)

Chassis No: YV2JG10G7DA740282

Colour: White

Odometer: 447308 km

Engine Capacity: 12777 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: Triangle 6 mm

Rear Left Side: Triangle 6/6/6 mm

Front Right Side: Triangle 6 mm

Rear Right Side: Triangle 6/6/6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	16,271.82	2,736.00	13,535.82	83.19
Miscellaneous Items	0.00	0.00	0.00	
Labour	6,770.00	400.00	6,370.00	94.09
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	23,041.82	3,136.00	19,905.82	86.39
Approved Total (Overridden) (S\$)		2,500.00		
(S\$)	23,041.82	2,500.00	20,541.82	89.15
+ GST 7.00/7.00% (S\$)	1,612.93	175.00	1,437.93	89.15
Nett Amount (S\$)	24,654.75	2,675.00	21,979.75	89.15
+ Loss of Use (3.0 x S\$150.00/day) (S\$)		450.00		
Nett Liability (S\$)		3,125.00		

INSPECTION

Date of Assignment: 07/08/2018

Date Inspected: 07/08/2018 Inspected At:

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

Estimated Period of Repair: 3.0 days

Adjuster: MARCUS CHUA**Manager:** CHEW HSIAO TONG

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	2		*SUSPENSION ARM R+L	Serviceable	4,600.00 FL	*- FL
2	2		*SUSPENSION BELLOW	Distorted	3,760.00 FL	*3,040.00 FL
3	1		*STEERING RACK	Not Necessary	5,882.80 FL	*- FL
4	1		*TRACK ROD	Not Necessary	1,985.00 FL	*- FL
5	1		*CENTER BELLOW	Not Necessary	1,852.00 FL	*- FL
					Sub Total (\$\$)	18,079.80
					- List Item Discount on L Items 10.00/10.00% (\$\$)	304.00
					Total Parts (\$\$)	16,271.82

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 APPLY HOT-WORKS WHERE NECESSARY STRAIGHTEN /REPAIR REAR CHASSIS MEMBER REPLACE NEW PARTS REFIT ALIGN INTO POSITION WITH ALL NECESSARY COMPONENTS ATTACHMENTS	New	4,000.00	400.00
2	TO SPRAY PAINT REPLACED /REPAIRED BODY PANELS INCLUSIVE OF PREPARATORY WORKS AND PAINTING MATERIALS	New	1,800.00	0.00
3	TO REMOVE,REPLACE REAR STEERING ROD WITH ALL NECESSARY COMPONENTS ATTACHMENTS	New	850.00	0.00
4	TO CONDUCT REAR WHEEL ALIGNMENT	New	120.00	0.00
Gross Labour Cost (S\$)			6,770.00	400.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >