

INS CASE OWNER

CC 6 / A16 180 14572, Aca3

LEK
IDAC

Surveyor:

WIP

DOI:

ASSIGNMENT

8/8/2018

Date / Time:

8/8/2018

Registered in Merimen:

11/8/2018

Pre-assign / CCU / FTE



Insured Vehicle No.

SMA 6338C

Claim No.

Name of Insured

ALB Fleet Management Pte

Policy No.

Insured Tel No.

HP:

86667800

Make / Model:

T. Prius

Excess Sec II :SS

D.O.A:

11/8/2018

Place of Accident:

Pratt Rd

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

PEA Hack Chuan

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

Driver Tel No.:

(V/L: YES / NO)

Insured Liability:

%

Final ? Yes / No

SLR 36720



INSRS:

WSP:

Tel:

Liability:

RMKS:

(Haw) motor



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

7/8
10/2

SLR36720 - X ; SMA 6338C - X

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

12.9.18

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:

PER:

Mandate/Reject Instruction:

LOD:

Payment Breakdown Form:

Post-Repair Photos:

Others:

Free Person: OI (changed lane)

later sent to OI.

Email WSP Liability claim

* UTA search result is not AIG.

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by: WIP

Repair Cost: 1/2 S\$ 6,000.00

(1 days) Reduction:

63 %

Email

Call

FINAL SETTLEMENT

Date/Time: 15.10.18

Confirm with: WIP

Email

Call

Final Liability:

% 100

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

15

If NO or B 28, Ass. Lit:

Repair Cost:

S\$ 6,000.00

OI (changed lane to TP)

Loss of Rental (LOR):

S\$ -

(1 days)

Loss of Use (LOU):

S\$ 400.00

(S\$ 40 x 10 days)

Loss of Income (LOI):

S\$ -

(S\$ x days)

LOR only ☐ LOU only ☒

LOR + LOU ☐

LOR + LOI ☐

(Tick only one)

GIA/LTA Search:

S\$ 1.45

Medical:

S\$ -

1) Claim status: Normal/Reject/Private Settle

Disbursement:

S\$ -

(e.g. Tow/Independent)

2) Report Format:

TP

Legal Cost:

S\$ -

3) Survey fee:

+ 330 + 400

Total:

S\$ 6,401.45

Global Sum S\$:

FINAL PAYMENT

Date/Time: 15.10.18

Confirm with: WIP

Email

Call

Payee 1:

S\$ 6,401.45

Name 1:

ORION MOTOR PTE. LTD.

Payee 2: (Strike if N.A.)

S\$

Name 2:

Payee 3: (Strike if N.A.)

S\$

Name 3:

16/10/18



CHEW MOTOR PTE. LTD.

1 Kaki Bukit Avenue 6, Blk A #01-11 Autobay@Kaki Bukit Singapore 417883

Tel: 6509 5545

Fax: 6509 5567

Website: www.chewmotor.com

Registration No.: 201718369R

A16

02/08/2018

Blk 1 Kaki Bukit Ave 6
01-43
Singapore 417883

TP A16
Asker

K MHD841CM JU 507525

Accident date: 01/08/2018

Estimated repair cost for vehicle no: SLR3672D HYUNDAI ELANTRA 1.6 A '17

S/n	Qty	Items / List	U/price	Amount
1	1	Rear Boot Lid		\$1,188.70x
2	1	Rear Boot Lid Emblem Logo		\$38.00x
3	1	Rear Boot Lid Elantra Logo		\$40.00x
4	1	Rear Boot Lid S Logo	Not	\$22.80x
5	1	Rear Boot Lid Inner Lock	Not	\$125.00x
6	1	Rear Boot Lid Inner Rubber		\$115.80x
7	1	Rear R/H Boot Lid Side Reflector		\$298.50x
8	1	Rear R/H Tail Lamp		\$424.80x
9	2	Rear R/H Tail Lamp Clip	\$8.00	\$16.00x
10	1	Rear Bumper <i>deformed</i>		\$454.80
11	10	Rear Bumper Clip <i>new</i>	\$6.50	\$65.00 <i>30</i>
12	1	Rear Bumper Lower Spoiler <i>3 new</i>		\$282.00x
13	1	Rear Bumper Inner Sponge <i>3 new</i>		\$162.80x
14	1	Rear Bumper Reverse Sensor (Special Nett) <i>not new</i>		\$350.00x
15	1	Rear R/H Bumper Side Retainer <i>new</i>		\$32.00
16	1	Rear R/H Bumper Side Reflector <i>crushed</i>		\$56.00
17	1	Rear R/H Bumper Mud Flap <i>6x</i>		\$28.00
18	1	Rear R/H Bumper Mud Shield <i>deformed</i>		\$38.00
19	1	Rear R/H Fender <i>dent</i>		\$1,560.80
20	1	Rear R/H Fender Cowling <i>dent</i>		\$58.50
21	10	Rear R/H Fender Cowling Clip <i>new</i>	\$6.50	\$65.00 <i>30</i>
22	1	Rear R/H Fender Lower Sticker (Special Nett) <i>new</i>		\$55.00x
23	1	Rear R/H Door <i>dent</i>		\$1,222.00
24	1	Rear R/H Door Lower Sticker (Special Nett) <i>new</i>		\$55.00
25	1	Rear R/H Door Outer Handle		\$68.00x
26	1	Rear R/H Door Outer Handle Side Cover <i>3 new</i>		\$38.00x
27	2	Rear R/H Door Frame Sticker <i>new</i>	\$55.00	\$110.00 <i>55</i>
28	1	Rear R/H Rim <i>6x</i>		\$850.00 <i>550/50</i>

29	1	Rear R/H Tyre <i>Not on</i>	\$380.00	X
30	1	Rear R/H Shock Absorber <i>Not on</i>	\$280.00	X
31	1	Rear R/H Axle Bearing <i>Not on</i>	\$282.00	✓
32	1	Rear Axle <i>Not on</i>	1588 \$1,958.80	✓
33	1	Rear Windscreen Moulding <i>Not on</i>	\$67.50	✓

\$612.60
+490.08 = \$550

Subtotal :- \$10,788.80

Labour charges

To remove & refit roof lining	\$280.00	X
To remove & refit seat cushion & trim board	\$100.00 80	
To remove & refit reverse sensor	\$180.00 50	
To remove & refit rear R/H door, lock, rubber, glass, trim board & frame sticker	\$180.00 80	
To remove & refit rear windscreen	\$120.00 50	
Gum	\$50.00	✓
To remove & refit rear axle	\$380.00 200	
To check wheel alignment	\$150.00 80	
To check wiring	\$100.00 30	
Tuff kote	\$150.00 60	
Panel beating	\$1,600.00 900	
Spray painting	\$1,600.00 800	

LKK Auto Consultants hence notify the Repairer of the following:

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

Acknowledged by Repairer
Signature:
Date:

Subtotal :- \$4,890.00

Total:- \$15,678.80

total 7490.08
L/S 6K
07hpy

6K



PEOPLES AUTO TRADING
BLK 3007 UBI ROAD 1 #01-400
TEL 6741 4646



COMPUTERIZED ALIGNMENT SPECIALISTS

CUSTOMER	CHEW MOTOR	DATE	Aug 8, 2018 4:11:10 PM
LICENSE NO.	SLR 3672 D		
MILEAGE	7920		
REFERENCE	CUSTOM	MODEL	HYUNDAI ELANTRA (D

Front Wheel	SPECS	DIAGNOSIS	ADJUSTMEN
	min prv max Δ	L total R Δ	L total R Δ
TOTAL TOE	-1.00 0.00 1.00	0.30	0.30
PARTIAL TOE	-0.50 0.00 0.50	1.70 -1.30	1.50 -1.10
SET BACK	---	0°10"	0°10"
CAMBER	-0°44" 0°00" 0°44"	-0°18" -0°30" 0°12"	-0°18" -0°30" 0°12"
CASTER	3°30" 4°30" 5°30"	4°36" 4°12" 0°22"	4°36" 4°12" 0°22"
KING-PIN	---	13°36" 13°38" 0°00"	13°36" 13°38" 0°00"
INCL ANGLE	---	13°18" 13°06"	13°18" 13°06"
Toe-out on turns	---	---	---
STEERING IN	---	---	---
STEERING OUT	---	---	---

Rear Wheel	SPECS	DIAGNOSIS	ADJUSTMEI
	min prv max Δ	L total R Δ	L total R Δ
TOTAL TOE	---	6.30	6.30
PARTIAL TOE	---	2.00 4.30	2.00 4.30
SET BACK	---	-0°22"	-0°22"
CAMBER	---	-1°02" -1°54" 0°50"	-1°02" -1°54" 0°50"
THRUST ANGLE	-0°08" 0.00 0°08"	-0°10"	-0°10"

> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars

Owner ID Type: Company
Owner ID: 2911Z

Vehicle Details

Vehicle No.: SLR3672D
Vehicle to be Exported: No
Intended De-registration Date: 02 Aug 2018
Vehicle Make: HYUNDAI
Vehicle Model: ELANTRA AD 1.6 GLS AT
Primary Colour: Silver
Manufacturing Year: 2017
Engine No.: G4FGHU622002
Chassis No.: KMHD841CMJU507525
Maximum Power Output: 93.8 kW (125 bhp)
Open Market Value: \$12,881.00
Original Registration Date: 14 Aug 2017
First Registration Date: 14 Aug 2017
Transfer Count: 0
Actual ARF Paid: \$12,881.00

Intended PARF Rebate Details

PARF Eligibility: Yes
PARF Eligibility Expiry Date: 13 Aug 2027
PARF Rebate Amount: \$9,660.00

Intended COE Rebate Details

COE Expiry Date: 13 Aug 2027
COE Category: A - Car up to 1600cc & 97kW (130bhp)
COE Period(Years): 10
QP Paid: \$42,801.00
COE Rebate Amount: \$38,647.00
Total Rebate Amount: \$48,307.00

The information contained herein is correct as at 02 Aug 2018

OK

Our Reference : CM1709 0092 / SLR3672D
Your Reference : SMA6338C



24th September 2018

AIG Asia Pacific Insurance Pte. Ltd
AIG Building
7B Shiekh Way #07-10
Singapore 079120

Dear Sir/Madam

ACCIDENT INVOLVING SLR3672D & SMA6338C ON 01.08.2018 ROCHOR ROAD AT 19:30HRS

We are instructed by **BIZLINK RENT-A-CAR PTE LTD** to claim damages and losses against you in connection with the above-captioned road traffic accident which our client's vehicle **SLR3672D** damaged by vehicle **SMA6338C** driven by your insured at the material time.

We are informed that the said accident was caused by your insured's negligence. As a result of the accident, our client's vehicle was damaged and our client has been put to loss and expenses, particulars of which are as follows: -

➤ Repair Costs	\$ 6,000.00
➤ Loss of Use for 15 days (7 + 2 weekends + 6 days delay on PRI) (Car in 02.08.18, 08.08.18 Survey)	\$ 900.00
➤ LTA Fees	\$ 7.45
➤ Total	<u>\$ 6,907.45</u>

A copy of each supporting documents are enclosed for your perusal.

- GIA Report
- Invoice
- LTA Search Receipt

Please let us have your cheque for the sum of **\$6,907.45** made payable to us, **CHEW MOTOR PTE. LTD.** within the next 14 days.

Yours Sincerely,


CHEW MOTOR PTE. LTD.



Assignment

To: Chew Motor Pte. Ltd. (Workshop)



In consideration for your agreement to repair my motor vehicle registration no. SLR3672D and to defer demanding for payment of the cost of repair, I/we the undersigned do hereby irrevocably assign absolutely to you all the proceeds of my/our claim(s) including damages, interest, costs and expenses (including legal costs / disbursements payable on a party and party basis which are to be paid to the parties so entitled including solicitors, vehicle appraisers and other experts / consultants).

I/We further confirm that payment to you only or to any person authorised by you to receive payment shall constitute a good and effectual discharge of the obligations by any party of the aforesaid proceeds of my/our claim(s).

I/We authorise you expressly to give notice of this assignment to the party concerned.

I/We confirm that by this assignment, I/we shall not be entitled in law to receive any payment. If a cheque is sent to me/us, I/we shall return same to the sender as I/we am/are precluded from accepting any payment.

Dated this 02 day of 08 2018

Signature	:	
Name	:	
ID No.	:	
Address	:	
Witness Signature	:	
Witness Name	:	<u>Chew Yee Yin</u>
Witness ID	:	<u>S8826618H</u>
Witness Address	:	<u>1 Kaki Bukit Avenue 6 #01-41</u> <u>Singapore 417883</u>

Asher Sng (LKKAUTO)

From: Asher Sng (LKKAUTO)
Sent: Wednesday, 12 September 2018 3:03 PM
To: 'ACEFLEETMANAGEMENT@GMAIL.COM'
Subject: ACCIDENT INVOLVING SMA 6338C AND SLR 3672D ON 01/08/2018

Our Ref: CC6/AIG18014572/Aea3

12 SEPT 2018

ACE FLEET MANAGEMENT PTE LTD

Dear Sir/Madam,

ACCIDENT INVOLVING SMA 6338C AND SLR 3672D ON 01/08/2018

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.

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)

LETTER OF AUTHORISATION

Chew Motor Pte Ltd
Kaki Bukit Avenue 6
Blk 1 #01-11
Singapore 417883

Dear Sir,

Accident on

01/08/2018, 1930

Involving Vehicles

SLR3672D, SMA1338C

Along

ROCMUR Rd.

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

SLR3672D

I/We hereby authorize **Chew Motor Pte Ltd** to commence repairs of the said vehicle forthwith.

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

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

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

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

Yours truly,

Owner's Signature

(Company's stamp if applicable)

Name:

BIZUNK PINT-A-CAR P/L

NRIC No.:

200402911Z

Date:

2/8/2018

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

"We/I, CHEN MOTOR 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\$6,000.00** (Repair Cost), **S\$600.00** (Loss of Use/Rental), **S\$7.45** (Disbursement) for vehicle no. **SLR 3672D** that was damaged pursuant to the accident which occurred on **01/08/2018** (date) along **ROCHOR ROAD** (location) involving vehicle no/s **SMA 6338C**.

This is pursuant to the inspection conducted on **08/082018** (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner **RIZLINK RENT-A-CAR PTE LTD** ("the third party claimant") of vehicle no. **SLR 3672D** 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 **SLR 3672D** (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 15 (day) of 10 (month) 2018 (year)



LWP

Signed by appointed surveyor



July's Chang

Signed by "the workshop" (with chop)



CHEW MOTOR PTE. LTD.

1 Kaki Bukit Avenue 6, Bldg A #01-11 Autobay@Kaki Bukit Singapore 417883

Tel: 6509 5545 Fax: 6509 5567

Website: www.chewmotor.com

Registration No.: 201718369R

TAX INVOICE

AIG ASIA Pacific Insurance Pte Ltd
78 Shenton Way,
AIG Building, #09-16
Singapore 079120

Client: BIZLINK RENT-A-CAR PTE LTD

Invoice No : CPI1809-0092
Date : 20-Sep-18

Date of Accident : 01-Aug-18
Vehicle No. : SLR3672D
Model Type : Hyundai Elantra

Descriptions		Amount
Lump Sum Repair Cost		6,000.00
Total		6,000.00

(SGD) Dollars: SIX THOUSAND ONLY



> Back to OneMotoring



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

Print Date/Time : 02 Aug 2018 / 12:01:35

Receipt Date/Time : 02 Aug 2018 / 12:01:35

Tax Invoice/Receipt

Receipt No. : ITNET-00000-180802-000797

Previous Receipt No. :

S/N Item Description/**Business Transaction Reference
No.**

Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
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Result of Insurance Enquiry - SMA6338C

As at 01 Aug 2018/19:30:00

Insurance Co: NTUC INCOME INS CO-OP LTD

1 Insurance Enquiry - SMA6338C

Enquiry Fee

20180802120031221478

under
ALH

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

20180802120038835 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.

Print Receipt

OK

Save as PDF

...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		08 Aug 2018 00:00 Edit Adj Rpt	S\$6,000.00 Edit Estimates	S\$6,000.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All
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CLAIM SUBFOLDER DETAILS

[Created by adjuster]

Insured:	ACE FLEET MANAGEMENT PTE LTD, Co. Reg. No.: 201710914N		
Main Claimant:	BIZLINK RENT-A-CAR PTE LTD, Co. Reg. No.: 200402911Z		
Vehicle Reg. No.:	SLR3672D	Date of Loss:	01/08/2018 00:00 - :59 [11 Months and 18 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / 9622380546SG	Policy/Cover Note No.:	(Comprehensive)
Vehicle Reg. No. (Insured):	SMA6338C	Policy No. (Claimant):	999994542
		Excess:	
Repairer:	Chew Motor Pte Ltd (HQ) BLOCK 1 KAKI BUKIT AVE 6, #01-43, 417883 Kaki Bukit - Tel: 67479241		
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000		
Claimant's Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (SG) - Tel: 65-6419-3000		
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by ADRIAN LING] ... [Final Rpt due 21/08/2018]		

ASSOCIATED MAIL RECEIVED

[View All](#)[Compose Case Mail](#)

- AIG_SG (17/08/2018): 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































*SLR3672D (9622380546SG)
[SMA6338C]
TP
BIZLINK RENT-A-CAR PTE LTD
Aug 1 2018 12:00AM
[ACE FLEET MANAGEMENT PTE LTD]
Chew Motor Pte Ltd

Upload Documents		Upload Photos	Compose New Letter	Upload Video	Upload Audio	View View in Browser
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Letters/Correspondences				1 per page	<input checked="" type="checkbox"/>
No	Finalized On			Thumbnail	Print
1	(Draft)	LKK Auto Consultants Pte Ltd (HQ)			
		Third Party Express Settlement – Payment Breakdown	1	Edit	

Assessment Reports				1 per page	<input checked="" type="checkbox"/>
No	Finalized On			Thumbnail	Print
1	17/08/18 12:12	AIG Asia Pacific Insurance Pte. Ltd. (SG)			
		Accident Statement	1	Load HTML	
From: SC - Reg. No: SMA6338C, Claimant: ACE FLEET MANAGEMENT PTE LTD					

Photos/Images				3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder			Thumbnail	Print
		LKK Auto Consultants Pte Ltd (HQ)			
1	10/09/18 18:24	General View	1	Load JPG	<input checked="" type="checkbox"/>
2	10/09/18 18:24	General View	1	Load JPG	<input checked="" type="checkbox"/>
3	10/09/18 18:24	General View	1	Load JPG	<input checked="" type="checkbox"/>
4	10/09/18 18:24	General View	1	Load JPG	<input checked="" type="checkbox"/>
5	10/09/18 18:24	General View	1	Load JPG	<input checked="" type="checkbox"/>
6	10/09/18 18:24	General View	1	Load JPG	<input checked="" type="checkbox"/>
7	10/09/18 18:24	General View	1	Load JPG	<input checked="" type="checkbox"/>
8	10/09/18 18:24	General View	1	Load JPG	<input checked="" type="checkbox"/>
9	10/09/18 18:24	General View	1	Load JPG	<input checked="" type="checkbox"/>
10	10/09/18 18:24	General View	1	Load JPG	<input checked="" type="checkbox"/>
11	10/09/18 18:24	General View	1	Load JPG	<input checked="" type="checkbox"/>
12	10/09/18 18:24	General View	1	Load JPG	<input checked="" type="checkbox"/>
13	10/09/18 18:24	General View	1	Load JPG	<input checked="" type="checkbox"/>
14	10/09/18 18:24	General View	1	Load JPG	<input checked="" type="checkbox"/>
15	10/09/18 18:24	General View	1	Load JPG	<input checked="" type="checkbox"/>
16	10/09/18 18:24	General View	1	Load JPG	<input checked="" type="checkbox"/>
17	10/09/18 18:24	General View	1	Load JPG	<input checked="" type="checkbox"/>
18	10/09/18 18:24	General View	1	Load JPG	<input checked="" type="checkbox"/>
19	10/09/18 18:24	General View	1	Load JPG	<input checked="" type="checkbox"/>
20	10/09/18 18:24	General View	1	Load JPG	<input checked="" type="checkbox"/>
21	10/09/18 18:24	General View	1	Load JPG	<input checked="" type="checkbox"/>
22	10/09/18 18:24	General View	1	Load JPG	<input checked="" type="checkbox"/>
23	10/09/18 18:24	General View	1	Load JPG	<input checked="" type="checkbox"/>
24	10/09/18 18:24	General View	1	Load JPG	<input checked="" type="checkbox"/>
25	10/09/18 18:24	General View	1	Load JPG	<input checked="" type="checkbox"/>
26	10/09/18 18:24	General View	1	Load JPG	<input checked="" type="checkbox"/>
27	10/09/18 18:24	General View	1	Load JPG	<input checked="" type="checkbox"/>
28	10/09/18 18:24	General View	1	Load JPG	<input checked="" type="checkbox"/>
29	10/09/18 18:24	General View	1	Load JPG	<input checked="" type="checkbox"/>
30	10/09/18 18:24	General View	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	10/09/18 18:24	General View	 Load JPG	<input checked="" type="checkbox"/>
32	10/09/18 18:24	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
33	10/09/18 18:24	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
34	10/09/18 18:24	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
35	10/09/18 18:24	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
36	10/09/18 18:24	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
37	10/09/18 18:24	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
38	10/09/18 18:24	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
39	10/09/18 18:24	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
40	10/09/18 18:24	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
41	10/09/18 18:24	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
42	10/09/18 18:24	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
43	10/09/18 18:24	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
44	10/09/18 18:24	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
45	10/09/18 18:24	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
46	10/09/18 18:24	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
47	10/09/18 18:24	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
48	10/09/18 18:24	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
49	10/09/18 18:24	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
50	10/09/18 18:24	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
51	10/09/18 18:24	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
52	10/09/18 18:24	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
53	10/09/18 18:24	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
54	10/09/18 18:24	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	17/08/18 12:09	TP GIA REPORT	 Load PDF	
2	12/09/18 15:23	LETTER TO OI	 Load PDF	
3	18/10/18 09:54	WORKSHOP INVOICE	 Load PDF	
4	18/10/18 09:54	AUTHORISATION TO ACT FORM	 Load PDF	
5	18/10/18 09:54	Release Voucher	 Load PDF	
6	18/10/18 09:54	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:	SMA6338C (Insd veh)	Model:	HYUNDAI ELANTRA 1.6 AD
	SLR3672D (TP veh)		GLS (A)
Date of Accident:	01/08/2018		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	:	\$	15,678.80
Final Repair Cost	:	\$	6,000.00
Loss of Use	:	\$	600.00
Rental (if any)	:	\$	0.00
LTA / GIA Search Fee	:	\$	7.45
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum	:	\$	6,607.45

10.00 days at \$60.00 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)	Chew Motor Pte Ltd	:	\$ 6,607.45
2)		:	\$
3)		:	\$
4)		:	\$

JOANNE LEE KHANG MIN

18 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/AIG18014572/AEA3Q2

Date: 18/10/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

Claimant Vehicle No: SLR3672D

Insured Vehicle No: SMA6338C

Date of Loss: 01/08/2018

Nature of Claim: TP

Claim No: 9622380546SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SLR3672D

Make & Model: HYUNDAI ELANTRA, 1.6 AD GLS (A)

Engine No: G4FGHU622002

Reg. Date: 14/08/2017 (Man. Year: 2017)

Chassis No: KMHD841CMJU507525

Colour: Silver

Odometer: 7898 km

Engine Capacity: 1591 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: 195/65 R15

Rear Tyre Size: 195/65 R15

Front Left Side: Nexen 6 mm

Rear Left Side: Nexen 6 mm

Front Right Side: Nexen 6 mm

Rear Right Side: Nexen 6 mm

The above values represent the remaining tyre treads depth.

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	10,788.80	5,040.08	5,748.72	53.28
Miscellaneous Items	0.00	0.00	0.00	
Labour	4,890.00	2,450.00	2,440.00	49.90
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	15,678.80	7,490.08	8,188.72	52.23
Approved Total (Overridden) (S\$)		6,000.00		
Nett Amount (S\$)	15,678.80	6,000.00	9,678.80	61.73
+ Loss of Use (10.0 x S\$60.00/day) (S\$)		600.00		
+ Doc/Search Fee (S\$)		7.45		
Nett Liability (S\$)		6,607.45		

INSPECTION

Date of Assignment: 08/08/2018

Date Inspected: 08/08/2018 Inspected At:

Chew Motor Pte Ltd (HQ)
BLOCK 1 KAKI BUKIT AVE 6, #01-43
Singapore 417883

Estimated Period of Repair: 7.0 days

Adjuster: ADRIAN LING**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		*REAR BOOT LID	Not Necessary	1,188.70 F	*- FL
2	1		*REAR BOOT LID EMBLEM LOGO	Not Necessary	38.00 F	*- FL
3	1		*REAR BOOT LID ELANTRA LOGO	Not Necessary	40.00 F	*- FL
4	1		*REAR BOOT LID S LOGO	Not Necessary	22.80 F	*- FL
5	1		*REAR BOOT LID INNER LOCK	Not Necessary	125.00 F	*- FL
6	1		*REAR BOOT LID INNER RUBBER	Not Necessary	115.80 F	*- FL
7	1		*REAR R/H BOOT LID SIDE REFLECTOR	Not Necessary	298.50 F	*- FL
8	1		*REAR R/H TAIL LAMP	Not Necessary	424.80 F	*- FL
9	2		*REAR R/H TAIL LAMP CLIP	Not Necessary	16.00 F	*- FL
10	1		*REAR BUMPER	Deformed	454.80 F	*454.80 FL
11	10		*REAR BUMPER CLIP	Necessary	65.00 F	*30.00 FL
12	1		*REAR BUMPER LOWER SPOILER	Not Necessary	282.00 F	*- FL
13	1		*REAR BUMPER INNER SPONGE	Not Necessary	162.80 F	*- FL
14	1		*REAR BUMPER REVERSE SENSOR	Not Necessary	350.00 FS	*- FS
15	1		*REAR R/H BUMPER SIDE RETAINER	Necessary	32.00 F	*32.00 FL
16	1		*REAR R/H BUMPER SIDE REFLECTOR	Cracked	56.00 F	*56.00 FL
17	1		*REAR R/H BUMPER MUD FLAP	Cut	28.00 F	*28.00 FL
18	1		*REAR R/H BUMPER MUD SHIELD	Deformed	38.00 F	*38.00 FL
19	1		*REAR R/H FENDER	Dented	1,560.80 F	*1,560.80 FL
20	1		*REAR R/H FENDER COWLING	Deformed	58.50 F	*58.50 FL
21	10		*REAR R/H FENDER COWLING CLIP	Necessary	65.00 F	*30.00 FL
22	1		*REAR R/H FENDER LOWER STICKER	Necessary	55.00 F	*55.00 FL
23	1		*REAR R/H DOOR	Dented	1,222.00 F	*1,222.00 FL
24	1		*REAR R/H DOOR LOWER STICKER	Necessary	55.00 F	*55.00 FL
25	1		*REAR R/H DOOR OUTER HANDLE	Not Necessary	68.00 F	*- FL
26	1		*REAR R/H DOOR OUTER HANDLE SIDE COVER	Not Necessary	38.00 F	*- FL
27	2		*REAR R/H DOOR FRAME STICKER	Necessary	110.00 F	*55.00 FL
28	1		*REAR R/H RIM	Cut	850.00 FS	*550.00 FS
29	1		*REAR R/H TYRE	Not Necessary	380.00 F	*- FL
30	1		*REAR R/H SHOCK ABSORBER	Not Necessary	280.00 F	*- FL
31	1		*REAR R/H AXLE BEARING	Necessary	282.00 F	*282.00 FL
32	1		*REAR AXLE	Bent	1,958.80 F	*1,588.00 FL
33	1		*REAR WINDSCREEN MOULDING	Necessary	67.50 F	*67.50 FL

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

Sub Total (\$\$) 10,788.80 6,162.60
 - List Item Discount on L Items 0.00/20.00% (\$\$) 0.00 1,122.52

Total Parts (\$\$) 10,788.80 5,040.08

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 REMOVE & REFIT ROOF LINNING	New	280.00	0.00
2	TO REMOVE & REFIT SEAT CUSHION & TRIM BOARD	New	100.00	80.00
3	TO REMOVE & REFIT REVERSE SENSOR	New	180.00	50.00
4	TO REMOVE & REFIT REAR R/H DOOR ,LOCK ,RUBBER ,GLASS,TRIM BOARD & FRAME STICKER	New	180.00	80.00
5	TO REMOVE & REFIT REAR WINDSCREEN	New	120.00	120.00
6	GUM	New	50.00	50.00
7	TO REMOVE & REFIT REAR AXLE	New	380.00	200.00
8	TO CHECK WHEEL ALIGNMENT	New	150.00	80.00
9	TO CHECK WIRING	New	100.00	30.00
10	TUFF KOTE	New	150.00	60.00
11	PANEL BEATING	New	1,600.00	900.00
12	SPRAY PAINTING	New	1,600.00	800.00
Gross Labour Cost (S\$)			4,890.00	2,450.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >