

INSURANCE

INS. CASE OWNER:

CC 3 / AIG1801

4918, N² / 11/18

LKK-
IDAC:

Surveyor:

NAB

DOI:

ASSIGNMENT

15/8/18

Date / Time:

17/8/18

Registered in Merimen:

16/8/18

Pre-assign / CCU / FTE

SCH 1362X



Insured Vehicle No.:

UHAI PONG SWP Panel

Claim No.:

427777268056

Name of Insured:

UHAI PONG SWP Panel

Policy No.:

201554910

Insured Tel No.:

HP: 96786768

Make / Model:

WOLVES

Excess Sec II :SS

D.O.A: 7/8/18

Place of Accident:

MLOE Hutan

Is driver the owner?

(YES) NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(V/L) (YES / NO)

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

Insured Liability: % Final? Yes / No

SG 1722A



INSRS:
WSP:
Tel:
Liability:
RMKS:

SMKT



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/Time	STAGE	DATE / PIC
17/8/18	Non-Reporting Itr (1st):	
	Non-Reporting Itr (2nd):	
	Non-Reporting Itr (Final):	
	Notification Itr (if non-pickup):	
8/5/19	Call OI: > 8/5/19	
	After call Itr to OI: vision	
	Documentation Check List: Handler Typist	
	Notification Itr (if non-pickup)	
8/5/19	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:	

PRELIMINARY ADVICE Date/Time: Sent By: Confirm with: Confirm by: NFE

FINALIZATION Date/Time: Confirm with: Confirm by: NFE

Repair Cost: P/P \$5,000 (3 days) Reduction: 30 % Email Call

FINAL SETTLEMENT Date/Time: 05-08-19 Confirm with: K/02/19 Email Call

Final Liability: 100 % 90 (Agreed / Assessed) BOLA S/N No.: N/A
 Repair Cost: +1,000.00 \$5,900.00 OVERTIME TP PRIME TURNING BIT TP.
 Loss of Rental (LOR): - \$5 - (days)
 Loss of Use (LOU): +500.00 \$5,450.00 (5.350 x > days)
 Loss of Income (LOI): - \$5 - (5 x days)
 LOR only LOU only LOR + LOU LOR + LO (Tick only one)
 GIA/LTA Search: +1.00 \$5,900
 Medical: - \$5 -
 Disbursement: - \$5 - (e.g. Tow/ Independent)
 Legal Cost: - \$5 -
 Total: +1,501.00 \$5,1,351.00 Global Sum \$5: 1,350

FINAL PAYMENT Date/Time: 05-08-19 Confirm with: K/02/19 Email Call

Payee 1: \$5,1,350.00 Name 1: S/NET BUDS LTD
 Payee 2: (Strike if N.A.) \$5 Name 2:
 Payee 3: (Strike if N.A.) \$5 Name 3:



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 : CC3/AIG18014918/Nwb3

78 SHENTON WAY #08-16
CHARTIS BUILDING
SINGAPORE 079120

Date : 16-08-2018



Code : AIG

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SCH 1362X	Veh. Inspected	SG 1733A
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	16/08/2018

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	07/08/2018	Inspection Date	15/08/2018
Survey held at	SMRT AUTOMOTIVE SERVICES PTE LTD 60 WOODLANDS INDUSTRIAL PARK E4 SINGAPORE 757705		

5a. Remarks

A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.
--

Chassis No : Mileage : 0

Work Shop : Repair Completed Date / Time :

Summary of Repair Estimates

	Quotation from ARC	Adjusted by Surveyor, if applicable
--	--------------------	-------------------------------------

Total Labour Charges : 795.00 0.00

Total Spray Painting Charges : 262.00 0.00

Total Material Charges : 200.00 200.00

Other Charges : 0.00 0.00

TOTAL : 1,257.00 0.00

Lum Sum Total : 0.00 0.00

No. of Repair Days : 2.00 0.00

Prepared / Adjusted By :

Arc / Surveyor Sing Off Date : 15/08/2018 12:02:26 PM 01/01/1900 12:00:00 AM



Prepared / Adjusted Date :

Remarks :

Prepared Date : 15/08/2018 12:02:26 PM

Section C - To be Completed by Admin Assistant, Accident Repair Centre, Upon Completion of Repair

Quotation No : Invoice No :

Quotation Date : Invoice Date :

Invoice Amount : Prepared Date :

Part Number	Portion	Stock No	Part Name	Qty	List Price (\$)	Discount (%)	Final Price (\$)	ARC Recommendation	Surveyor Approved	Photos Attached
			SG LOVE STICKER	1	200.00	0.00	200.00	Replace	Replace	No
TOTAL MATERIALS										
								200.00	200.00	
TOTAL MATERIALS(Discounted)										
								200.00	200.00	

Added Spare Parts / Material Usage After Surveyor Signed off

Part Number	Portion	Part Name	Qty	List Price (\$)	Discount (%)	Final Price (\$)	ARC Check	Surveyor Check	LT Check	
TOTAL SUPPLEMENTARY MATERIALS										





SMRT Accident Vehicle Repair Estimates

SMRT Automotive Services Pte Ltd
80 Woodlands Industrial Park E4, Singapore 757705
FAX Number : 83685592
Estimator Telephone Number : 88662823
Accident Reporting Number : 88662672

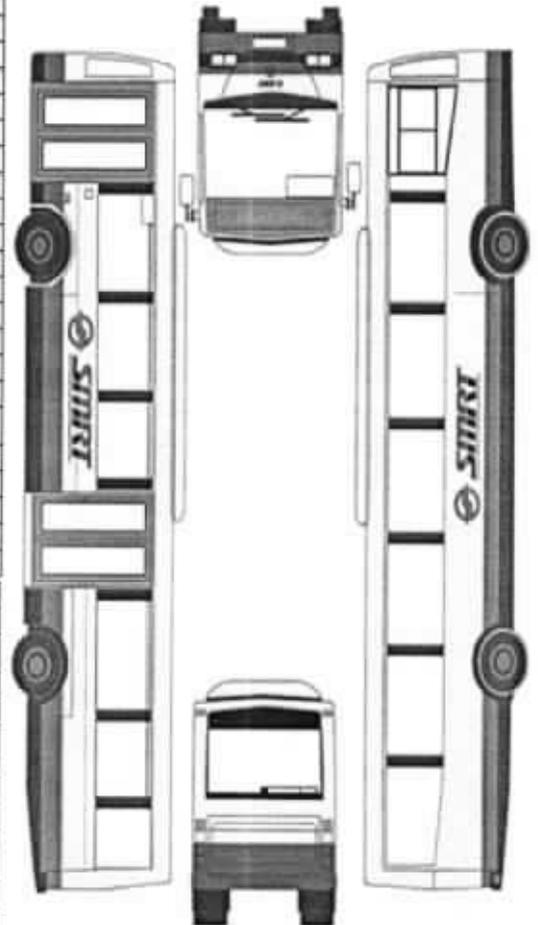
Date Generated : 10/11/2018

User ID : CatherineLee

Section A - Accident Details	
Registration Number	SG1733A
Case Reference Number	BU5/08/18/1008
Registration Date	01/09/2018
Company Type	SMRT Buses Ltd
Make	MAN
Model	MAN
Name of Driver	Rostan Sin Easha
Type of Accident	SIDE SWIPE
Accident Date and Time	07/09/2018 8:30 PM
Accident Reported Date and Time	08/09/2018 11:58 AM
Is Surveyor Required?	Yes
Survey by	AIG
Vehicle is Towed Back?	No
Towed Back Date and Time	
Replacement Vehicle Issued?	No
Job Card Number	000024097716
Special Instruction to ARC, if any	SG1733A - RIGHT CENTRE PORTION SCH1362X (TP) INSURED WITH AIG
Prepared Date and Time	10/08/2018 11:54 AM
Chassis Number	WMAA22Z23F7002908
Mileage	
Work Shop	
Repair Completion Date and Time	

Section B - Summary of Repair Estimates		
Summary of Repair Estimates		
	Quotation from ARC	Adjusted by Surveyor, if applicable
Total Labour Cost	\$795.00	\$000.00
Total Spray Cost	\$262.00	\$200.00
Total Spare Part Cost	\$200.00	\$200.00
Total Other Cost	\$0.00	\$0.00
TOTAL COST	\$1,257.00	\$1,000.00
Lump Sum Total	\$0.00	\$0.00
Number of Repair Days	2.0	2.0
Prepared / Adjusted By	Bus Estimator Team	HAZ LHX
ARC / Surveyor Sign Off Date	15/08/2018 12:02 PM	16/08/2018 1:05 PM
Signature		
Remarks		

Section C - Quotation and Accident Invoice Details			
Quotation Number		Invoice Number	
Quotation Date		Invoice Date	
Invoice Amount		Prepared Date	



Finalized
- Naz.



SMRT Accident Vehicle Repair Estimates

SMRT Automotive Services Pte Ltd	
80 Woodlands Industrial Park E4, Singapore 757705	
FAX Number : 63685992	
Estimator Telephone Number : 68602633	
Accident Reporting Number : 68662672	

Date Generated : 10/11/2018

User ID : CatherineLee

Section D - Details of Repair Estimates									
Part 1 - Labour Works									
Job Scope		Quotation from AR				Adjusted by Surveyor, if applicable			
TO REPAIR RHS CTR PORTION		\$795.00				\$600.00			
Total Labour		\$795.00				\$600.00			
Part 2 - Spray Painting & Panel Beating Related Works									
Job Scope		Quotation from ARC				Adjusted by Surveyor, if applicable			
PROVIDE LABOUR AND MATERIAL TO PUTTY AND RESPRAY ABOVE REPAIR ITEMS		\$262.00				\$200.00			
Total Spray Painting & Panel Beating		\$262.00				\$200.00			
Part 3 - Other Costs - Accident and Accident Repair Related Expense									
Job Scope		Quotation from ARC				Adjusted by Surveyor, if applicable			
Total Other Costs									
Part 4 - Spare Parts / Material Usage									
Part Number	Portion	Stock Number	Part Name	Quantity	List Price (\$)	Discount (%)	Final Price (\$)	Estimator Approved	Surveyor Approved
			SG LOVE STICKER	1.00	\$200.00	0.00	\$200.00	Replace	Replace
Total					\$200.00		\$200.00		
Added Spare Parts / Material Usage After Surveyor Signed off									
Part Number	Portion	Stock Number	Part Name	Quantity	List Price \$	Discount (%)	Final Price (\$)	ARC Check	Surveyor Check
Total									

NEC

S NETT \$200
 LABOUR \$600
 SPRAY \$200

 TOTAL \$1,000

CONFIRMED PART BY PART REPAIR \$1,000.00 / 2 DAYS

NAZUKK
fil

Asher Sng (LKKAuto)

From: Kesaval, Jaclyn-M <Jaclyn-M.Kesaval@aig.com>
Sent: Wednesday, 24 July 2019 8:11 AM
To: Asher Sng (LKKAuto)
Subject: RE: Your Ref: 4379772380SG, ACCIDENT INVOLVING SCH 1362X (OI) AND SG 1733A (TP) ON 07/08/2018

Follow Up Flag: Follow up
Flag Status: Completed

Hi Asher,

Refer to the below email.

Is there any correspondence with insured? If insured is ok to settle please proceed to settle at best.

Thank you.

Kind regards,
Jaclyn

Jaclyn M K
AIG
Complex Claims Examiner
Claims | AIG Asia Pacific Insurance Pte. Ltd

78 Shenton Way #08-16 Singapore(079120)

Tel +(65) 6419 1953

Jaclyn-M.Kesaval@aig.com | www.aig.com.sg

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From: Asher Sng (LKKAuto) [mailto:AsherSng@lkkauto.com]
Sent: Tuesday, July 23, 2019 2:11 PM
To: Kesaval, Jaclyn-M <Jaclyn-M.Kesaval@aig.com>
Subject: [EXTERNAL] Your Ref: 4379772380SG, ACCIDENT INVOLVING SCH 1362X (OI) AND SG 1733A (TP) ON 07/08/2018

This message is from an external sender; be cautious with links and attachments.

Your Ref: 4379772380SG

Hi Jaclyn,

We refer to the above matter.

ACCIDENT INVOLVING SCH 1362X (OI) AND SG 1733A (TP) ON 07/08/2018

We have try to offer and settle with third party based on 50% however third party rejected our offer.

Enclosed the email from third party, kindly advise.

Thank You.

Best Regards,

Asher Sng | Case Handler

LKK Auto Consultants Pte Ltd

phone: 6841-6051 | email: ashersng@lkkauto.com | fax: 6741-4108

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

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Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

Our Ref: CC3/AIG18014918/Nwb3

09 May 2019

Chui Peng Sun Paul
4 Greenwood Grove
Singapore 289160

Dear Sir/Madam,

ACCIDENT INVOLVING SCH 1362X & SG 1733A ON 07/08/2018

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.

Kindly note that we have reviewed this matter and would like to advise that you and/or your authorized driver may not be absolved from blame for this accident.

If you have evidence/information to proof that we should not settle the third party claim, kindly let us have them in writing within the next 10 days i.e. by 21/05/2019, after we shall proceed with negotiation with Third Party claimant on the **without prejudice basis** and any settlement should not bind any claims whatsoever by you/your driver against the other party's insurer arising from this particular accident.

Please note that your No-Claim Discount (NCD) (if any) will be affected and reduced by 30% (20% for commercial vehicles) upon next renewal due to this Third Party claim. However, if your policy has a NCD protector feature, it will be deemed utilized for this claim and your NCD will be protected.

Please call us if you have further queries.

Yours faithfully,



Vivian Lau
Case Handler
DID: 6841 8625
FAX: 6741 4108
EMAIL: Vivianlau@lkkauto.com

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

AUTHORIZATION TO ACT

(AIG Asia Pacific - Express Third Party Claim)

I, **SMRT BUSES LTD** (the third party claimant") of **60 WOODLANDS INDUSTRIAL PARK E4 SINGAPORE 757705** (address), owner of **SG 1733A** (vehicle no.) hereby authorize **SMRT AUTOMOTIVE SERVICES PTE LTD** ("the workshop") to act for me with respect to my claim for repair costs and/or rental and/or loss of use ("claim") for my vehicle no **SG 1733A** that was damaged pursuant to the accident which occurred on **07/08/2018** (date) along **JUNCTION OF BRAS BASAH RD AND NICOLL HIGHWAY** (location) involving vehicle no/s **SCH 1362X** ("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 **SMRT BUSES LTD.**

I further acknowledge that any settlement the workshop may reach on my behalf is on a without prejudice and without admission of liability basis insofar as the driver/owner/insurers of the other vehicle/s is concerned.

Dated this 05 (day) of August (month) 2018 (year)



Signed by "the third party claimant"
(with chop if applicable)



Signed by "the workshop"
(with chop)

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

"We/I, SMRT AUTOMOTIVE SERVICES 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\$1,350.00 (Global Sum) for vehicle no. SG 1733A that was damaged pursuant to the accident which occurred on 07/08/2018 (date) along JUNCTION OF BRAS BASAH RD AND NICOLL HIGHWAY involving vehicle no/s SCH 1362X.

This is pursuant to the inspection conducted on 15/08/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner SMRT BUSES LTD ("the third party claimant") of vehicle no. SG 1733A 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 SG 1733A (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 05 (day) of August (month) 2019 (year)



NAZ

Signed by appointed surveyor



Signed by "the workshop" (with chop)



SMRT Automotive Services Pte Ltd
251 North Bridge Road Singapore 179102
Tel: 65 63311000 Fax: 65 63340247

Customer Code: 3000066

SMRT BUSES LTD

Block Unit
STREET 62
6 ANG MO KIO
SINGAPORE 569140



Tax Invoice

GST Reg No. : MR-8500001-7
CRN : 199004280Z
Invoice No. : IV181100492
Date : 27.11.2018
Vehicle No. : SG1733A
Your Ref No. : BUS/08/18/1008
Our Ref No. : 24097716
Terms : 30 Days

Description	Qty	Unit Cost	Add / (Discount) \$	Amount	Amount
Parts					
SG LOVE STICKER	1.00	\$ 200.00	0.00	\$ 0.00	\$ 200.00
					<u>Sub-Total</u> \$ 200.00
Labour					
TO REPAIR RHS CTR PORTION	1.00	\$ 600.00	0.00	\$ 0.00	\$ 600.00
Others					
PROVIDE LABOUR AND MATERIAL TO PUTTY AND RESPRAY ABOVE REPAIR ITEMS	1.00	\$ 200.00	0.00	\$ 0.00	\$ 200.00
GRAND TOTAL					<u>\$ 1,000.00</u>

Remark :

Make/Model : MAN A22
Accident Date : 07.08.2018

N.B. Payment by cheque should be crossed and made payable to 'SMRT Automotive Services Pte Ltd'.
No receipt will be issued unless requested.

Authorized Signature
for SMRT Automotive Services Pte Ltd

Enquire Transaction History

Transaction History Details

Log Date/Time:	10 Aug 2018 / 11:51:04	Transaction Amount:	\$7.49
Asset Type:	Vehicle		
Asset ID:	SCH1362X		
Transaction Type:	18.32 Insurance Enquiry (GIRO Payment)	Channel:	External Agency
User ID:	ESASBAHO - BALQISH BINTE ABDUL HALIL	Business Transaction Reference No.:	20180810115104090652
Search Date / Time:	07 Aug 2018 18:30:00		
Insurance Company:	AIG ASIA PACIFIC INSURANCE PTE. LTD.		

Information displayed is correct as at the log date and time.

[Enquire Related Logs](#)

[Back to List](#)

...CLAIM SUBFOLDER...(Pending for Survey Report)

Express

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	16 Aug 2018 Edit Reg		15 Aug 2018 00:00 Edit Adj Rpt	S\$1,000.00 Edit Estimates	S\$1,000.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	CHUI PENG SUN PAUL , ID: S1345503A								
Main Claimant:	SMRT BUSES LTD , Co. Reg. No.: 198202292D								
Vehicle Reg. No.:	SG1733A	Date of Loss:	07/08/2018 18:00 - :59 [23 Months and 6 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 4379772380SG	Policy/Cover Note No.:	2100454910 (Comprehensive)						
Vehicle Reg. No. (Insured):	SCH1362X	Policy No. (Claimant):	D-18090224MFBP						
		Excess:							
Repairer:	SMRT Automotive Services Pte Ltd (Woodlands) 60 Woodlands Industrial Park E4, 757705 Woodlands - Tel: 68662628								
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Syed-Yusoff, Saliha] Saliha.Syed-Yusoff@aig.com								
Claimant's Insurer:	MS First Capital Insurance Ltd (HQ) - Tel: 62222311								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by Muhammad Nazril Bin Abdullah] ... [Final Rpt due 28/08/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
There are no mail for this case.									
ALL ASSOCIATED TASKS View All Search Tasks Create New Task Complete									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

Claim Documents

*SG1733A (4379772380SG)
[SCH1362X]
TP
SMRT BUSES LTD
Aug 7 2018 6:00PM
[CHUI PENG SUN PAUL]
SMRT Automotive Services Pte Ltd

Upload Documents			Upload Photos			Compose New Letter			Upload Video			Upload Audio			View View in Browser <input type="button" value="v"/>		
Video															1 per page	<input checked="" type="checkbox"/>	
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)										Thumbnail	Print				
1	13/05/19 15:37	Video - Accident											Load MP4				
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											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 14:12	Accident Statement <small>From:SG - Reg. No: SCH1362X, Claimant: CHUI PENG SUN PAUL</small>											Load HTM				
Photos/Images															3 per page	<input checked="" type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)										Thumbnail	Print				
1	11/12/18 17:01	General View											Load JPG <input checked="" type="checkbox"/>				
2	11/12/18 17:01	General View											Load JPG <input checked="" type="checkbox"/>				
3	11/12/18 17:01	General View											Load JPG <input checked="" type="checkbox"/>				
4	11/12/18 17:01	General View											Load JPG <input checked="" type="checkbox"/>				
5	11/12/18 17:01	General View											Load JPG <input checked="" type="checkbox"/>				
6	11/12/18 17:01	General View											Load JPG <input checked="" type="checkbox"/>				
7	11/12/18 17:01	General View											Load JPG <input checked="" type="checkbox"/>				
8	11/12/18 17:01	General View											Load JPG <input checked="" type="checkbox"/>				
9	11/12/18 17:01	General View											Load JPG <input checked="" type="checkbox"/>				
10	11/12/18 17:01	General View											Load JPG <input checked="" type="checkbox"/>				
11	11/12/18 17:01	General View											Load JPG <input checked="" type="checkbox"/>				
12	11/12/18 17:01	General View											Load JPG <input checked="" type="checkbox"/>				
13	11/12/18 17:01	General View											Load JPG <input checked="" type="checkbox"/>				
14	11/12/18 17:01	General View											Load JPG <input checked="" type="checkbox"/>				
15	11/12/18 17:01	General View											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	16/08/18 17:14	TP ESTIMATE- MARKED											Load PDF				
2	16/08/18 17:14	TP GIA REPORT											Load PDF				
3	22/08/19 09:25	WORKSHOP INVOICE											Load PDF				
4	22/08/19 09:25	AUTHORISATION TO ACT FORM											Load PDF				
5	22/08/19 09:25	Release Voucher											Load PDF				
6	22/08/19 09:25	LTA SEARCH											Load PDF				
7	22/08/19 09:25	LETTER TO OI											Load PDF				

Documents Checklist

DOCUMENTS CHECKLIST[Reset](#) | [Save](#) | [Print](#)

There are no document checklists configured.

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

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

**THIRD PARTY EXPRESS SETTLEMENT
(PAYMENT BREAKDOWN)**

Vehicle No:	SCH1362X (Insd veh)	Model:	MAN NL320F (A22) 10.5 D (M)
	SG1733A (TP veh)		
Date of Accident:	07/08/2018		

Global Sum Settlement	:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Repair Estimate	:	\$	1,257.00
Final Repair Cost	:	\$	1,350.00
Loss of Use	:	\$	2.00 days at \$250.00 per day
Rental (if any)	:	\$	days
LTA / GIA Search Fee	:	\$	
Others:	:	\$	
	:	\$	
Final Settlement Sum (Global Sum)	:	\$	1,350.00
Is Third Party Workshop GIA Registered? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO (Kindly indicate below)			
A) For <u>Non GIA Registered Workshop</u> :		Agreed Liability <u>90</u> (%)	
B) For <u>GIA Registered Workshop</u> :		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)	SMRT Buses Ltd	:	\$ 1,350.00
2)		:	\$
3)		:	\$

JOANNE LEE KHANG MIN

LKK Auto Consultants Pte Ltd

22 Aug
2019

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: CC3/AIG18014918/NWB3Q2
Date: 22/08/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.	Policy No:	2100454910
Claimant Vehicle No : SG1733A	Insured Vehicle No :	SCH1362X
Date of Loss: 07/08/2018	Nature of Claim: TP	Claim No: 4379772380SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SG1733A	Engine No:	50340971954086
Make & Model:	MAN NL320F (A22), 10.5 D (M)	Chassis No:	WMAA22ZZ3F7002906
Reg. Date:	01/09/2016 (Man. Year: 2015)	Odometer:	188250 km
Colour:	Green		
Engine Capacity:	10518 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:	275/70 R22	Rear Tyre Size:	275/70 R22
Front Left Side:	Firenza 7 mm	Rear Left Side:	Firenza 6 mm
Front Right Side:	Firenza 7 mm	Rear Right Side:	Firenza 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	200.00	200.00	0.00	0.00
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,057.00	800.00	257.00	24.31
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Nett Amount (S\$)	1,257.00	1,000.00	257.00	20.45
+ Loss of Use (2.0 x S\$250.00/day) (S\$)		500.00		
	(S\$)	1,500.00		
Liab Amount (90.00%) (S\$)		1,350.00		
+ Doc/Search Fee (S\$)		7.00		
Nett Liability (S\$)		1,357.00		
Global Sum Settlement (S\$)		1,350.00		

INSPECTION

Date of Assignment:	15/08/2018	
Date Inspected:	15/08/2018 Inspected At:	SMRT Automotive Services Pte Ltd (Woodlands) 60 Woodlands Industrial Park E4 Singapore 757705

Estimated Period of Repair: 2.0 days

Adjuster: Muhammad Nazril Bin Abdullah

Manager: VIVIAN LAU PEI FENG

NOTE: This report represents our findings at the time and place of inspection stated herein. Such inspection has been carried out to the best of our knowledge and ability but any other liability under any other circumstances is hereby expressly excluded.

REPAIR DETAILS

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*SG LOVE STICKER	Necessary	200.00 FS	*200.00 FS
					Total Parts (\$)	200.00
						200.00

F=Franchise part. S=SpcNett.

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 REPAIR RHS CTR PORTION	New	795.00	600.00
2	PROVIDE LABOUR AND MATERIAL TO PUTTY AND RESPRAY ABOVE REPAIR ITEMS	New	262.00	200.00
			Gross Labour Cost (S\$)	800.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >