

ASSIGNMENT
 CASE OWNER: Joan CC 6, LCR 180 / 15300, Uwa39 LKK IDAC:

Surv: M. Apens DOI: 23/8/18 Registered in Meriton: 23/8/18

Pre-assign / CCU / FTE
 Insured Vehicle No.: SLG 55720 Claim No.:
 Name of Insured: LEPP PTE Policy No.: 0999994827
 Insured Tel No.: _____ HP: _____ Make / Model: Honda Grace
 Excess Sec II :SS _____ D.O.A.: 23/8/2018 Place of Accident: Buangkok Wascent.
 Is driver the owner? (YES /) Nature of Accident:
 If NO, Driver Name / Age: DOMMND CHIN HEE TONG OI GIA REPORT: / NO ; TP GIA REPORT: / NO
 Driver Tel No.: _____ (V/L: Y / NO) Insured Liability: % Final ? Yes / No

SLF 3000 G
 INSRs: Kim chwee INSRs: INSRs:
 WSP: WSP: WSP:
 Tel: Tel: Tel:
 Liability: Liability: Liability:
 RMKS: RMKS: RMKS:

Date/Time	STAGE	DATE / PIC
<u>2/11/18</u>	Non-Reporting ltr (1st)	
<u>30/8/18</u>	Non-Reporting ltr (2nd)	
<u>14/9/18</u>	Non-Reporting ltr (Final)	
<u>27/11/18</u>	Notification ltr (if non-pickup)	
<u>27/11/18</u>	Call OI: <u>30/8/18 email.</u>	
	After call ltr to OI: <u>2/11/18</u>	
	Documentation Check List: Handler Typist	
	Notification ltr (if non-pickup)	<input checked="" type="checkbox"/>
	After call ltr to OI:	<input checked="" type="checkbox"/>
	Authorization To Act:	<input checked="" type="checkbox"/>
	Release Voucher:	<input checked="" type="checkbox"/>
	Final Repair Bill:	<input checked="" type="checkbox"/>
	Car Rental Invoice:	<input type="checkbox"/>
	Towing Invoice:	<input type="checkbox"/>
	LTA / OIA :	<input checked="" type="checkbox"/>
	Medical Bill:	<input type="checkbox"/>
	PR:	<input type="checkbox"/>
	Mandate/Reject Instruction:	<input checked="" type="checkbox"/>
	LOD:	<input checked="" type="checkbox"/>
	Payment Breakdown Form:	<input type="checkbox"/>
	Post-Repair Photos:	<input type="checkbox"/>
	Others:	<input type="checkbox"/>

PRELIMINARY ADVICE	Date/Time: _____	Confirm with: _____	Confirm by: _____
FINALIZATION	Date/Time: _____	Confirm with: _____	Confirm by: _____
Repair Cost:	S\$ _____	(_____ days) Reduction: _____ %	Email <input type="checkbox"/> Call <input type="checkbox"/>
FINAL SETTLEMENT	Date/Time: <u>12/12/18</u>	Confirm with: <u>Joan</u>	Email <input type="checkbox"/> Call <input type="checkbox"/>
Final Liability:	% <u>100</u>	(Agreed / Assessed) BOLA S/N No.: <u>1/1/1</u>	
Repair Cost:	S\$ <u>7918.00</u>		
Loss of Rental (LOR):	S\$ _____	(_____ days)	
Loss of Use (LOU):	S\$ <u>250.00</u>	(S 50 x 5 days)	
Loss of Income (LOI):	S\$ _____	(S _____ x _____ days)	
LOR only <input type="checkbox"/> LOU only <input type="checkbox"/>	LOR + LOU <input type="checkbox"/> LOR + LOI <input type="checkbox"/>	[Tick only one]	
GIA/LTA Search	S\$ <u>7.45</u>		
Medical:	S\$ _____		
Disbursement:	S\$ _____	(e.g. Tow/ Independent)	
Legal Cost:	S\$ _____		
Total:	S\$ <u>8175.45</u>	Global Sum S\$: <u>8150.00</u>	
FINAL PAYMENT	Date/Time: _____	Confirm with: _____	Confirm by: _____
Payee 1:	S\$ <u>8150.00</u>	Name 1: <u>Kim chwee Auto Pte Ltd</u>	
Payee 2: (Strike if N/A)	S\$ _____	Name 2: _____	
Payee 3: (Strike if N/A)	S\$ _____	Name 3: _____	

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

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

To Inspect Vehicle No: SLF 30006

at Workshop m/s Kim Chuan

of _____

Insured: SLG 5572D

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 Rport: _____ Consistent? : Yes or No

GIA / PR Seen: _____ Consistent? : Yes or No

Est. Repairs: 4 days Res.: Yes or No

Lum Sum: 20 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

1407F

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No: SLF 30006 Yr Regn: 6111

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

Truck / Trailer or CA /

Make: Mer Benz 180 c.c. 1597

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

Sp. Reading: 103841 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: WDD2040452A551487

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

Modl: Nil / S/Rim / STD A/Rim or

Tyre Size: F: 225/40Z R18

R: _____

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

TOYO / YOKO or _____

Front 6 mm Rear 6 mm

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

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

D.O.A. 23/8/18 D.O.I. 23/8/18

Survey held at _____

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

R / O/S

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

Date / Time Action / Instruction

29/8/18 continued up to 7400 with A161.

(Ref: \$20117.71
77%)

Date/Time, File Pass to? : Preli. Report

1) : Final Report

Date/Time, File Return to?

2) _____

Days Of Repair: _____

Resurvey No. of Trip: _____

Add Fee: : Site Insp (\$ _____)

: Interview (\$ _____)

: Tech. Invs (\$ _____)

: Weekend (\$ _____)

Survey Fee: _____

Transportation: _____

Photos _____

Others _____

TOTAL _____

Report Format : _____

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

not Authorized
d/kh
d/s = 7400
4dy.

KIM CHWEE AUTO PTE LTD
1 Kakit Bukit Ave 6
#01-46,48,50 Autobay
SINGAPORE 417883

VEHICLE NO:SLF 3000G

QTY	PARTICULAR			
1 PCS	BONNET		R	\$4,025.10 X
2 PCS	BONNET HINGES @\$195.00	1438.39	11	\$390.00 X
1 PCS	FRONT BUMPER		DO/OC	\$2,018.10 ✓
1 PCS	FRONT BUMPER TOW COVER		11	\$62.30 X
2 PCS	FRONT BUMPER SIDE HOLDERS @\$165.00		11	\$330.00 X
1 PCS	FRONT BUMPER CENTRE GRILLE		11	\$266.30 X
1 PCS	FRONT BUMPER REINFORCEMENT	711.02	DO/TWI	\$982.20 ✓
1 PCS	FRONT BUMPER FOG LAMP COVER O/S		11	\$168.50 X
1 PCS	FRONT BUMPER DAY RUN LIGHT O/S		CRU	\$365.30 ✓
2 PCS	FRONT BUMPER CHROME MOULDINGS @\$118.00		REU	\$236.00 ✓
1 PCS	FRONT BUMPER LOWER LIP		SVC	\$311.20 X
1 PCS	FRONT BUMPER LOWER UNDER TRAY		CRU	\$485.60 ✓
1 PCS	FRONT BUMPER SPONGE	110.	To.11	\$210.30 ✓
1 PCS	FRONT GRILLE		R	\$866.01 X
1 PCS	FRONT GRILLE LOGO		11	\$105.00 X
1 PCS	FRONT FENDER O/S		R	\$1,012.30 X
1 PCS	FRONT CENTRE PANEL		R	\$766.20 X
1 PCS	FRONT CENTRE PANEL TOP GARNISH		RE/TWI	\$305.30 ✓
1 PCS	FRONT INTER COOLER	1250	PU1	\$1,500.00 ✓
1 PCS	AIR CON CONDENSER	1475	Sub	\$1,820.00 ✓
2 PCS	HEADLAMPS @\$4601.00	1615.09	O/S SW	\$9,202.00 1PC
1 PCS	RADIATOR	817	PU1	\$1,685.00 ✓
1 PCS	RADIATOR FAN ASSY		11	\$1,480.00 X
1 PCS	FRONT PARKING SENSOR		11	\$215.00 X
1 PCS	FRONT LICENCE PLATE		SW	\$20.00 ✓
				\$28,827.71

100%

LABOUR CHARGES:	
TO CHECK WIRING	\$80.00 20
TO REFILL AIRCON GAS	\$150.00 100
TO SPRAY RUST PROOFING	11 \$100.00 X
LABOUR FOR PANEL BEATING & REPLACING PARTS	\$1,080.00 520
TO PUTTY & SPRAY PAINTING	\$1,280.00 680
TOTAL	\$31,517.71

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 final approval from Insurance Company

8828.7
7945.87
9215.83

View Received Message

This mail is associated with :

***SLF3000G (9480320193SG)**
[SLG5572D]
TP
SEAH CHEOW JOO
Aug 23 2018 8:00AM
[LCRF PTE LTD]
Kim Chwee Auto Pte Ltd

[Reply](#) [Reply All](#) [Mark as Unread](#) [Print Message](#) [Delete Message](#) [Forward](#)

From AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS), sent on 27/11/2018 17:42 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$8175.45) - SLF3000G - Claim Handler: Cheok, Lee Wai

Approved:8175.45.

DOCUMENTS SUMMARY

There are no documents.

KIM CHWEE AUTO PTE LTD
1 Kaki Bukit Ave 6 #01-50 Autobay
Singapore 417883

Tel No: 67452063 / 67467158 Fax No: 67458520
Tax Reg No: 199802379R

Date : 05.09.2018

AIG Asia Pacific Insurance Pte Ltd
Chartis Building
78 Shenton Way #07-16
Singapore 079120

Attn: Motor Claims Department

ACCIDENT INVOLVING VEHICLE: SLF 3000G / SLG 5572D ON 23.08.2018

We are the authorized repair workshop for the owner of motor vehicle no: **SLF 3000G**, which was involved in the captioned accident with your insured vehicle no: **SLG 5572D**. The vehicle owner has requested and authorized us to assist him in presenting his/her claim against the party responsible for the damage to the vehicle.

As the accident was caused by the negligent act of your insured driving, we are submitting these claims for your consideration on behalf of the owner/claimant.

1) Cost of Repair (inclusive of GST)	\$	7,918.00
2) Loss Of Use (4 days + 1 Sun X \$ 150)	\$	750.00
3) LTA Search Result	\$	7.45
	\$	8,675.45

We enclosed herewith the following documents to support the claims:

- a) Final Repair Invoice
- b) I/C & Driving License
- c) GIA Report / LTA Search Result
- d) Insurance Certificate
- e) Vehicle Registration Log Card
- f) Letter of Authorisation, etc...

Kindly look into the matter and let us hear from you on the settlement of our customer's claims as soon as possible.

Please note that it is a condition of any settlement reached that it shall be without prejudice to any personal injury claim (if any) of the owner/claimant.

Thank you.
Yours faithfully,

Jason Tang (jason@fastechauto.com.sg)
KIM CHWEE AUTO PTE LTD

Vivian Lau (LKKAuto)

From: Vivian Lau (LKKAuto)
Sent: Thursday, 30 August, 2018 4:02 PM
To: 'eyap@lioncityrentals.com.sg'; 'insurance@lioncityrentals.com.sg'
Cc: Hsiao Tong (LKKAuto); Joy Irene (LKKAuto)
Subject: ACCIDENT INVOLVING SLG 5572D and SLF 3000G on 23/08/2018

Our Ref: CC6/LCR18015300/Uwa3

30 August 2018

LION CITY RENTALS PTE LTD

Dear Sir/Madam,

ACCIDENT INVOLVING SLG 5572D and SLF 3000G on 23/08/2018

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 7 days from the date of this letter.

Please call us if you have further queries.

Thank you

Best Regards,

Vivian Lau | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-8625 | email: Vivianlau@lkkauto.com | fax: 6741-4108

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

RELEASE VOUCHER
(AIG Asia Pacific – EXPRESS THIRD PARTY CLAIM)

"We/I, KIM CHWEE AUTO 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\$ 8150.00 ^(Global Sum) (repair costs), S\$ _____ (loss of use/rental) S\$ _____ (search fees) for vehicle no. SLF 3000G that was damaged pursuant to the accident which occurred on 23.08.2018 (date) along BLK 980C BANGKOK CRESCENT CARPARK (location) involving vehicle no/s SLG 5572D

This is pursuant to the inspection conducted on 23/8/18 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner SEAH CHEOW JOO ("third party claimant") of vehicle no. SLF 3000 G to 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 SLF 3000G (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 12 day of 12 (month) 20 18 (year)

CKS



Signed by AIG appointed surveyor



Chopped & Signed by "the workshop"

TAX INVOICE

KIM CHWEE AUTO PTE LTD

1 Kaki Bukit Ave 6 #01-50 Autobay

Singapore 417883

Tel No: 67452063 / 67467158 Fax No: 67458520

Tax Reg No: 199802379R

AIG Asia Pacific Insurance Pte Ltd

Chartis Building

78 Shenton Way #07-16

Singapore 079120

Attn: Motor Claims Department

Tax Invoice : 20505

Date : 05.09.2018

Vehicle No : SLF 3000G

Make/Model : MERCEDES

Chassis/Eng# :

Accident Date : 23.08.2018

Claim No : 0818- 20505

Reference :

Policy No :

	Amount
To proceed on lump sum repair	SS 7,400.00

E. & O. E.	Total	: SS	7,400.00
	GST @ 7%	: SS	518.00
	Amount Due	: SS	7,918.00


KIM CHWEE AUTO PTE LTD
All Invoices are subjected to GST

[> Back to OneMotoring](#)

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

Print Date/Time : 29 Aug 2018 / 13:00:21

Receipt Date/Time : 29 Aug 2018 / 13:00:21

Tax Invoice/Receipt

Receipt No. : ITNET-00000-180829-000977

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 - SLG5572D As at 23 Aug 2018/08:10:00 Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
1	Insurance Enquiry - SLG5572D Enquiry Fee 20180829125831087052	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				
	20180829125931887	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'ed	Status
Main	23 Aug 2018 Edit Reg		23 Aug 2018 00:00 Edit Adj Rpt	S\$7,400.00 Edit Estimates	S\$7,400.00 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:	SEAH CHEOW JOO, ID: S8141407F								
Vehicle Reg. No.:	SLF3000G	Date of Loss:	23/08/2018 08:00 - :59 [86 Months and 3 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 9480320193SG	Policy/Cover Note No.:	0999994827 (Comprehensive)						
Vehicle Reg. No. (Insured):	SLG5572D	Policy No. (Claimant):	Z/18/VP05/018200-001						
Repairer:	Kim Chwee Auto Pte Ltd (HQ) 1 Kaki Bukit Avenue 6 #01-48, AutoBay@Kaki Bukit, 417883 Eunos - Tel: 67465405/67417244								
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Cheok, Lee Wai] Cheok.Leewai@aig.com								
Claimant's Insurer:	Lompac Insurance Bhd (HQ) - Tel: +65 62507388								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MARCUS CHUA] ... [Final Rpt due 03/09/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> AIG_SG_EXPRESS (27/11/2018): Alert - Adj Mandate Approved (S\$8175.45) - SLF3000G - Claim Handler: Cheok, Lee ... AIG_SG (24/08/2018): 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

*SLF3000G (9480320193SG)
 [SLG5572D]
 TP
 SEAH CHEOW JOO
 Aug 23 2018 8:00AM
 [LCRF PTE LTD]
 Kim Chwee Auto Pte Ltd

Upload Documents		Upload Photos		Compose New Letter		Upload Video		Upload Audio		View 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							Edit		
Photos/Images										3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)						Thumbnail	Print		
1	23/08/18 18:19	Chassis Number							Load JPG	<input checked="" type="checkbox"/>	
2	23/08/18 18:19	Odometer Reading							Load JPG	<input checked="" type="checkbox"/>	
3	23/08/18 18:19	General View							Load JPG	<input checked="" type="checkbox"/>	
4	23/08/18 18:19	General View							Load JPG	<input checked="" type="checkbox"/>	
5	23/08/18 18:19	General View							Load JPG	<input checked="" type="checkbox"/>	
6	23/08/18 18:19	General View							Load JPG	<input checked="" type="checkbox"/>	
7	23/08/18 18:19	General View							Load JPG	<input checked="" type="checkbox"/>	
8	23/08/18 18:19	General View							Load JPG	<input checked="" type="checkbox"/>	
9	23/08/18 18:19	General View							Load JPG	<input checked="" type="checkbox"/>	
10	23/08/18 18:19	General View							Load JPG	<input checked="" type="checkbox"/>	
11	23/08/18 18:19	General View							Load JPG	<input checked="" type="checkbox"/>	
12	23/08/18 18:19	General View							Load JPG	<input checked="" type="checkbox"/>	
13	23/08/18 18:19	General View							Load JPG	<input checked="" type="checkbox"/>	
14	23/08/18 18:19	General View							Load JPG	<input checked="" type="checkbox"/>	
15	23/08/18 18:19	General View							Load JPG	<input checked="" type="checkbox"/>	
16	23/08/18 18:19	General View							Load JPG	<input checked="" type="checkbox"/>	
17	23/08/18 18:19	General View							Load JPG	<input checked="" type="checkbox"/>	
18	23/08/18 18:19	General View							Load JPG	<input checked="" type="checkbox"/>	
19	23/08/18 18:19	General View							Load JPG	<input checked="" type="checkbox"/>	
20	23/08/18 18:19	General View							Load JPG	<input checked="" type="checkbox"/>	
21	23/08/18 18:19	General View							Load JPG	<input checked="" type="checkbox"/>	
22	23/08/18 18:19	General View							Load JPG	<input checked="" type="checkbox"/>	
23	23/08/18 18:19	General View							Load JPG	<input checked="" type="checkbox"/>	
24	23/08/18 18:19	General View							Load JPG	<input checked="" type="checkbox"/>	
25	23/08/18 18:19	General View							Load JPG	<input checked="" type="checkbox"/>	
26	23/08/18 18:19	General View							Load JPG	<input checked="" type="checkbox"/>	
27	23/08/18 18:19	General View							Load JPG	<input checked="" type="checkbox"/>	
28	23/08/18 18:19	General View							Load JPG	<input checked="" type="checkbox"/>	
29	23/08/18 18:19	General View							Load JPG	<input checked="" type="checkbox"/>	
30	23/08/18 18:19	General View							Load JPG	<input checked="" type="checkbox"/>	
31	23/08/18 18:19	General View							Load JPG	<input checked="" type="checkbox"/>	
32	23/08/18 18:19	General View							Load JPG	<input checked="" type="checkbox"/>	
33	23/08/18 18:19	General View							Load JPG	<input checked="" type="checkbox"/>	
34	23/08/18 18:19	General View							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
				<input checked="" type="checkbox"/>
35	23/08/18 18:19	General View	 Load JPG	<input checked="" type="checkbox"/>
36	23/08/18 18:19	General View	 Load JPG	<input checked="" type="checkbox"/>
37	23/08/18 18:19	General View	 Load JPG	<input checked="" type="checkbox"/>
38	23/08/18 18:19	General View	 Load JPG	<input checked="" type="checkbox"/>
39	23/08/18 18:19	General View	 Load JPG	<input checked="" type="checkbox"/>
40	23/08/18 18:19	General View	 Load JPG	<input checked="" type="checkbox"/>
41	23/08/18 18:20	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
42	23/08/18 18:20	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
43	23/08/18 18:20	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
44	23/08/18 18:20	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
45	23/08/18 18:20	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
46	23/08/18 18:20	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
47	23/08/18 18:20	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
48	23/08/18 18:20	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
49	23/08/18 18:20	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
50	23/08/18 18:20	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
51	23/08/18 18:20	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
52	23/08/18 18:20	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
53	23/08/18 18:20	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
54	23/08/18 18:20	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
55	23/08/18 18:20	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
56	23/08/18 18:20	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
57	23/08/18 18:20	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
58	23/08/18 18:20	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
59	23/08/18 18:20	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
60	23/08/18 18:20	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
61	23/08/18 18:20	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
62	23/08/18 18:20	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
63	23/08/18 18:20	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
64	23/08/18 18:20	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
65	23/08/18 18:20	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
66	23/08/18 18:20	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
67	23/08/18 18:20	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
68	23/08/18 18:20	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
69	23/08/18 18:20	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
70	23/08/18 18:20	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
71	23/08/18 18:20	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
72	23/08/18 18:20	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
73	23/08/18 18:20	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
74	23/08/18 18:20	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
75	23/08/18 18:20	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
76	23/08/18 18:20	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
77	23/08/18 18:20	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
78	23/08/18 18:20	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
79	23/08/18 18:20	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
80	23/08/18 18:20	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
81	23/08/18 18:20	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
82	23/08/18 18:20	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
83	23/08/18 18:20	Reinspection Photo	 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
84	23/08/18 18:20	Reinspection Photo		<input checked="" type="checkbox"/>
85	23/08/18 18:20	Reinspection Photo		<input checked="" type="checkbox"/>
86	23/08/18 18:20	Reinspection Photo		<input checked="" type="checkbox"/>
87	23/08/18 18:20	Reinspection Photo		<input checked="" type="checkbox"/>
Documentation			1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	27/08/18 20:26	TP GIA REPORT		
2	30/08/18 16:02	Email letter to OI ACCIDENT INVOLVING SLG 5572D and SLF 3000G on 23.08.2018		
3	21/11/18 16:03	LTA SEARCH		
4	27/11/18 17:25	Email to AIG to seek mandate SLF 3000G		
5	14/12/18 11:46	WORKSHOP INVOICE		
6	14/12/18 11:46	AUTHORISATION TO ACT FORM		
7	14/12/18 11:46	Release Voucher		
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	24/08/18 14:34	OI GIA REPORT		

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; width: 100%; height: 100%;"></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:	SLG5572D (Insd veh)	Model:	MERCEDES-BENZ C180 1.6 KOMPRESSOR (A)
	SLF3000G (TP veh)		
Date of Accident:	23/08/2018		

Global Sum Settlement	:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Repair Estimate	:	\$	33,723.95
Final Repair Cost	:	\$	8,150.00
Loss of Use	:	\$	5.00 days at \$50.00 per day
Rental (if any)	:	\$	days
LTA / GIA Search Fee	:	\$	
Others:	:	\$	
	:	\$	
Final Settlement Sum (Global Sum)	:	\$	8,150.00

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)	Kim Chwee Auto Pte Ltd	:	\$ 8,150.00
2)		:	\$
3)		:	\$

JOANNE LEE KHANG MIN

LKK Auto Consultants Pte Ltd

14 Dec
2018

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/LCR18015300/UWA3Q2
Date: 14/12/2018

REFERENCE

Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd.	Policy No:	0999994827
Claimant Vehicle No :	SLF3000G	Insured Vehicle No :	SLG5572D
Date of Loss:	23/08/2018	Nature of Claim:	TP
		Claim No:	9480320193SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SLF3000G	Engine No:	27191031345101
Make & Model:	MERCEDES-BENZ C180, 1.6 Kompressor (A)	Chassis No:	WDD2040452A551487
Reg. Date:	20/06/2011 (Man. Year: 2011)	Odometer:	103841 km
Colour:	Black		
Engine Capacity:	1597 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:	225/40Z R18	Rear Tyre Size:	225/40Z R18
Front Left Side:	Michelin 6 mm	Rear Left Side:	Michelin 6 mm
Front Right Side:	Michelin 6 mm	Rear Right Side:	Michelin 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	28,827.71	7,945.83	20,881.88	72.44
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,690.00	1,320.00	1,370.00	50.93
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	31,517.71	9,265.83	22,251.88	70.60
Approved Total (Overridden) (S\$)		7,400.00		
(S\$)	31,517.71	7,400.00	24,117.71	76.52
+ GST 7.00/7.00% (S\$)	2,206.24	518.00	1,688.24	76.52
Nett Amount (S\$)	33,723.95	7,918.00	25,805.95	76.52
+ Loss of Use (5.0 x S\$50.00/day) (S\$)		250.00		
+ Doc/Search Fee (S\$)		7.45		
Nett Liability (S\$)		8,175.45		
Global Sum Settlement (S\$)		8,150.00		

INSPECTION

Date of Assignment:	23/08/2018
Date Inspected:	23/08/2018 Inspected At:

Kim Chwee Auto Pte Ltd (HQ)
1 Kaki Bukit Avenue 6 #01-48,
AutoBay@Kaki Bukit
Singapore 417883

Estimated Period of Repair: 4.0 days

Adjuster: MARCUS CHUA

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		*BONNET	Repair	4,025.10 F	*- FL
2	2		*BONNET HINGES	Not Necessary	390.00 F	*- FL
3	1		*FRONT BUMPER	Dented / Deformed	2,018.10 F	*1,438.39 FL
4	1		*FRONT BUMPER TOW COVER	Not Necessary	62.30 F	*- FL
5	2		*FRONT BUMPER SIDE HOLDERS	Not Necessary	330.00 F	*- FL
6	1		*FRONT BUMPER CENTRE GRILLE	Not Necessary	266.30 F	*- FL
7	1		*FRONT BUMPER REINFORCEMENT	Dented / Twisted	982.20 F	*711.02 FL
8	1		*FRONT BUMPER FOG LAMP COVER O/S	Not Necessary	168.50 F	*- FL
9	1		*FRONT BUMPER DAY RUN LIGHT O/S	Cracked	365.30 F	*365.30 FL
10	2		*FRONT BUMPER CHROME MOULDINGS	Necessary	236.00 F	*236.00 FL
11	1		*FRONT BUMPER LOWER LIP	Serviceable	311.20 F	*- FL
12	1		*FRONT BUMPER LOWER UNDER TRAY	Cracked	485.60 F	*485.60 FL
13	1		*FRONT BUMPER SPONGE	Torn	210.30 F	*110.00 FL
14	1		*FRONT GRILLE	Repair	866.01 F	*- FL
15	1		*FRONT GRILLE LOGO	Not Necessary	105.00 F	*- FL
16	1		*FRONT FENDER O/S	Repair	1,012.30 F	*- FL
17	1		*FRONT CENTRE PANEL	Repair	766.20 F	*- FL
18	1		*FRONT CENTRE PANEL TOP GARNISH	Deformed / Twisted	305.30 F	*305.30 FL
19	1		*FRONT INTER COOLER	Cut	1,500.00 F	*1,250.00 FL
20	1		*AIR CON CONDENSER	Bent	1,820.00 F	*1,475.00 FL
21	1		*HEADLAMPS	O/S Broken	9,202.00 F	*1,615.09 FL
22	1		*RADIATOR	Punctured	1,685.00 F	*817.00 FL
23	1		*RADIATOR FAN ASSY	Not Necessary	1,480.00 F	*- FL
24	1		*FRONT PARKING SENSOR	Not Necessary	215.00 F	*- FL
25	1		*FRONT LICENCE PLATE	Broken	20.00 F	*20.00 FL

F=Franchise part. L=ListItemDisc.

Sub Total (S\$)	28,827.71	8,828.70
- List Item Discount on L Items 0.00/10.00% (S\$)	0.00	882.87
Total Parts (S\$)	28,827.71	7,945.83

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 CHECK WIRING	New	80.00	20.00
2	TO REFILL AIRCON GAS	New	150.00	100.00
3	TO SPRAY RUST PROOFING	New	100.00	0.00
4	LABOUR FOR PANEL BEATING & REPLACING PARTS	New	1,080.00	520.00
5	TO PUTTY & SPRAY PAINTING	New	1,280.00	680.00
Gross Labour Cost (S\$)			2,690.00	1,320.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >