

Surveyor:

DOI

ASSIGNMENT

Date / Time

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.

Name of Insured

Insured Tel No.

Excess See II :SS

Is driver the owner?

If NO, Driver Name / Age:

Driver Tel No.:

(YES / NO)

Nature of Accident:

Claim No.

Policy No.

Make / Model

Place of Accident:

1800088078

NISSAN NV350

KPE TUNNEL FROM PIG

GBO 9299B

SEIKO in P/L

HP:

D.O.A:

LAN BOON LONH

90080986

(V/L: YES / NO)

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

20/10

CLK 968H

LAN/ALG 15/10/19 15/10/19

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:

3/9/18

confirm accident details - inform TP claim refer made out merging lane

2/10/19 - FILE PASS TO HMR TO CLOSE

2247.00

60 x 5 = 300

1273.50 50%

PRELIMINARY ADVICE Date/Time:

Sent By:

Post-Repair Photos:

Others:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

SS

(

days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability:

%

50

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

If NO or B 2R, Ass. Lia:

Repair Cost: \$2247

SS 1123.50

Loss of Rental (LOR):

SS

(

days)

Loss of Use (LOU): \$300

SS 150.00

(\$ 60 x 5 days)

Loss of Income (LOI):

SS

(

x days)

LOR only

LOU only

LOR + LOU

LOR + LOI

(Tick only one)

GIA/LTA Search

SS

Medical:

SS

Disbursement:

SS

Legal Cost

SS

(e.g. Tow/ Independent)

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

Total: SS 1293.50

Global Sum SS: 1300.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS 1300.00

Name 1:

M6 Solution Pte Ltd

Payee 2 (Strike if N/A)

SS

Name 2:

Payee 3 (Strike if N/A)

SS

Name 3:

COPY SENT 5/12/19

REF:

ASSIGNED BY: Adrian Ling**ASSIGNMENT**

From: _____ Date: _____

Estimated Cost: _____

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

To Inspect Vehicle No: _____

at Workshop m/s _____

of _____

Insured: _____

Policy No. _____

Claims No. _____

Sum Insured: _____

Excess: _____

(Client's Record)

Make of Veh: _____

(Policy Condition)

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

N/S	O/S

Bal. or Market Value: _____

IDAC Accident Report: _____ Consistent? : Yes or No

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

Est. Repairs: 4 days Res.: Yes or NoLum Sum: 20 % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date: _____ Person Contacted: _____

Veh No: SLK968H Yr Regn: 2017 / Jan.Type: M.Car M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or _____

Make: Honda HRV C.C. 1496Colour: White A/C: Insured / Std / NI / NASp. Reading: 37563 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: JHMRU1810G X201674Gen. Cond: Good Fair / Poor / BurntSteering: Inorder Jammed / Leaked / Burnt orBrake: Inorder Jammed / Leaked / Burnt orModi: Nil S/Rim STD A/Rim orTyre Size: F: 215/60R16R: 215/60R16BS / BUN EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /

TOYO / YOKO or _____

Front

Rear

R/Bal. 06 mm R/Bal. 06 mmL/Bal. 06 mm L/Bal. 06 mmD.O.A. _____ D.O.I. 27/08/18Survey held at MG solutionDes. of Damages: Frt / Rear O/S N/S / U/C / Rooftop or

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

Date / Time

Action / Instruction

TP ALG.

26/01/18 Confirm US \$2100.00 with 4 working days(Ref: 23871-31
651)

Date/Time, File Pass to?

☐

: Prel. Report

1)

☐

: Final Report

Date/Time, File Return to?

2)

Days Of Repair:

Resurvey No. of Trip:

Report Format:

Lump Sum / L.B.I: (\$)

Add Fee: ☐ Site Insp (\$)☐ Interview (\$)☐ Tech. Invs (\$)☐ Weekend (\$)

Survey Fee:

Transportation

S + RS \$

Photos

Others

TOTAL

MG SOLUTION PTE LTD

23 Kaki Bukit Avenue 4 (South Wing) #02-03 Singapore 415933

Tel: (+65) 6243 1373 | Fax: (+65) 6243 1376

Reg. No: 201427944N

TO	: AIG	DATE	: 27/08/2018
ATTENTION	: MOTOR CLAIMS DEPT	JOB TYPE	: T/P CLAIM
ESTIMATE REPORT	:		
<u>VEHICLE DETAILS</u>			
VEHICLE NO	: SLK968H		
MODEL	: HONDA VEZEL 1.5 X A		
CHASSIS NO			
<u>ACCIDENT DETAILS</u> DATE : 23-08-2018 TIME : 18:40HRS			
THIRD PARTY REQUESTOR / CONTACT : JACK LI			

CLAIM DETAIL : PARTS

S/N	DESCRIPTION	QTY	UNIT LIST PRICE	TOTAL LIST PRICE
1	FRONT BUMPER <i>torn</i>	1	\$ 1,055.30	\$ 1,055.30
2	FRONT BUMPER SIDE RETAINER <i>new</i>	1	\$ 65.90	\$ 65.90
3	FRONT FENDER RH <i>Dented</i>	1	\$ 748.50	\$ 748.50
4	WHEEL ARCH LH <i>cut</i>	1	\$ 210.00	\$ 210.00
5	FRONT DOOR LH <i>Repair</i>	1	\$ 1,230.00	\$ 1,230.00
6	FRONT DOOR SIDE MIRROR ASSY <i>Dented</i>	1	\$ 820.00	\$ 820.00
7	FRONT DOOR SIDE MIRROR COVER <i>cracked</i>	1	\$ 122.00	\$ 122.00

1598.70

1598.96

TOTAL PRICE \$ 4,251.70

LESS 20% \$ 850.34

SUB TOTAL PRICE \$ 3,401.36

SPECIAL NETT ITEMS

S/N	DESCRIPTION	QTY	UNIT S/NETT	TOTAL S/NETT
1	FRONT BUMPER CLIP (SET) <i>new</i>	1	\$ 20.00	\$ 20.00
2	FRONT FENDER SEALANT <i>Not New</i>	1	\$ 80.00	\$ 80.00

20

TOTAL \$ 100.00

CLAIM DETAILS: LABOUR AND SPRAY PAINTING (FRONT)

S/N	JOB DESCRIPTION	PRICE	ADJUSTED COST	APPROVED
1	PANEL BEATING, REMOVING AND REPLACING PARTS	\$ 1,200.00	700	
2	SPRAY PAINTING TO AFFECTED AREA	\$ 1,000.00	700	
3	TO REMOVE AND REFIX FRONT DOOR	\$ 220.00	X	
TOTAL		\$2,420.00		

1100

ESTIMATE REPORT

TOTAL PARTS COST : \$ 3,501.36
TOTAL LABOUR COST : \$ 2,420.00
TOTAL REPAIR COST : \$ 5,921.36

APPROVED DETAILS

SURVEYOR :

CONTACT NO :

FAX :

PART BY PART / LUMP SUM :
NO OF DAYS :

Adrian King
1/s 27/08/18.
04 Days.
Total: 27/8/18
1/s 2.1K

LKK Auto Consultants hence notify the Repairer of the following:

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

Acknowledged by Repairer

Signature:

Date:



MG SOLUTION PTE LTD

23 Kaki Bukit Ave 4, AAS Kaki Bukit Centre #02-03 Singapore 415933

Tel: 6243 1373 Fax: 6243 1376

(GST Reg. No. 20-1427944-N)

PROFORMA BILL

Bill To:

AIG ASIA PACIFIC INSURANCE PTE LTD

78 SHENTON WAY

#07-12 AIG BUILDING

SINGAPORE 079120

Bill No : 188391

Date : 19-November-2018

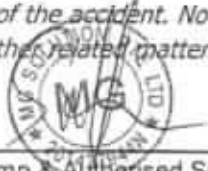
Vehicle Number : *SLK 968H*

ATTN : MOTOR CLAIMS DEPARTMENT

QTY	CLAIM	AMOUNT
1	To carried out accident repair as per surveyor's recommendation (Lump Sum)	\$ 2,100.00
BEFORE GST		2,100.00
7% GST		147.00
TOTAL		\$ 2,247.00

Tax Invoice will be issue upon amount finalised.

Please note that our above offer and any settlement arising from the above offer are made on a without prejudice basis with sole intention of resolving the matter amicably without parties resorting to legal proceeding. Terms of such settlement should also not be disclosed in any other related matter(s) in respect of the accident. No reference shall be made to this offer or any settlement arising from this offer in any other related matters.



Co's stamp & Authorised Signature



MG SOLUTION PTE LTD

23 Kaki Bukit Ave 4, AAS Kaki Bukit Centre #02-03 Singapore 415933

Tel: 6243 1373 Fax: 6243 1376

(GST Reg. No. 201427944N)

Date : 19/11/2018

Your Ref : GBD9299B

To : AIG ASIA PACIFIC INSURANCE PTE LTD

Attn : Motor Claims Department

Dear Sir/Mdm,

**RE: ACCIDENT INVOLVING VEHICLE SLK968H & GBD9299B ON 23/08/2018 AT
ALONG KPE (TPE) FROM PIE (CHANGI).**

We refer to the above matter.

Attached copies of the following for your kind perusal:

- 1) Proforma Bill No.188391 @ S\$2,247.00 (Inclusive Of 7% GST)
- 2) Loss of Use @ S\$1,000.00 (5 Days x S\$200)
- 3) LTA Search @ S\$NIL
- 4) Authorisation to Act
- 5) GIA Report

Hope the above is in order and kindly let us have your confirmation soon.

Tax invoice will be issue upon amount finalized.

Thank You.

Yours faithfully,



Sharon Chia

HP: 9188 6931

E-mail: mg3solution@gmail.com



Auto
Consultants
Pte Ltd

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

Our Ref: CC6/AIG18015711/Awa3

07 September 2018

Seiko 21 Pte Ltd
51 Bt Batok Cres
#06-46 Unity Centre
Singapore 658077

Dear Sir/Madam,

ACCIDENT INVOLVING GBD 9299B & SLK 968H 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.

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 17/09/2018, 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)

Provided always that this discharge of my claim for damages relating to the damage to my vehicle shall not prejudice or affect my further claim for general and special damages for my personal injuries sustained in the same accident.

AUTHORIZATION TO ACT
(AIG Asia Pacific – EXPRESS THIRD PARTY CLAIM)

I, HO YU DA ("the third party claimant")
of BLK 344 ANCHORAGE CRESCENT #08-170 S (S41334) (address),
owner of SLK 968H (vehicle no.) hereby authorize
MG SOLUTION 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. SLK 968H that was
damaged pursuant to the accident which occurred on 23/08/2018 (date) along
KPE (TPE) FROM PIE (CHANGI) (location)
involving vehicle no/s GBD9299B ("the accident").

I further authorize the workshop to settle the above mentioned claim in a
manner that they deem fit and the workshop is further authorized to receive
payment further to settlement of my claim with payment cheque/s being made in
favour of the workshop.

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

Date this 25 day of August (month) 20 18 (year)



Signed by "the third party claimant"



Signed by "the workshop"

LETTER OF AUTHORITY

Name : HO YU DA

Address : BLK 334A ANCHORVALE CRESCENT
#08-120 SINGAPORE 541334

Contact No : _____

TO: ALH ASIA PACIFIC INSURANCE PTE LTD

Dear Sirs,


ACCIDENT INVOLVING SLK 968H AND GBD 9299B ON 23/08/2018
AT/ALONG KPE (TPE) FROM PIE (CHANGI)

I/We, HO YU DA, am/are the registered owner of
motor car no. SLK 968H

Please note that I have assigned all compensations monies due to me/us in the above said accident to M/S MG SOLUTION PTE LTD.

I/We, hereby authorize you to release all compensation monies pertaining to the above-mentioned accident to M/S MG SOLUTION PTE LTD and forward your settlement cheque to M/S MG SOLUTION PTE LTD whom I had authorized to collect the said compensation monies.

Thank you



Signature of Claimant



Witness By

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

"We/I, MG SOLUTION 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\$1,300.00 (Global Sum) for vehicle no. SLK 968H that was damaged pursuant to the accident which occurred on 23/08/2018 (date) along KPE TOWARDS TPE AFTER KALLANG WAY EXIT involving vehicle no/s GBD 9299B.

This is pursuant to the inspection conducted on 27/08/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner HO YU DA (HE YUDA) ("the third party claimant") of vehicle no. SLK 968H 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 SLK 968H (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 10 (month) 2019 (year)



Signed by appointed surveyor

Signed by "the workshop" (with chop)

Provided always that this discharge of my claim for damages relating to the damage to my vehicle shall not prejudice or affect my further claim for general and special damages for my personal injuries sustained in the same accident.



MG SOLUTION PTE LTD

23 Kaki Bukit Ave 4, AAS Kaki Bukit Centre #02-03 Singapore 415933

Tel: 6243 1373 Fax: 6243 1376

(GST Reg. No. 20-1427944-N)

TAX INVOICE

Bill To:

AIG ASIA PACIFIC INSURANCE PTE LTD

78 SHENTON WAY

#07-12 AIG BUILDING

SINGAPORE 079120

INVOICE No : TI 199266

PB No : 188391

Date : 27-September-2019

ATTN : MOTOR CLAIMS DEPARTMENT

Vehicle Number : SLK 968H

QTY	DESCRIPTION	AMOUNT
1	To carried out accident repair as per surveyor's recommendation (Lump Sum)	\$ 1,050.00
BEFORE GST		1,050.00
7% GST		73.50
TOTAL		\$ 1,123.50

Cheque should be made payable to MG Solution Pte Ltd

Co's stamp & Authorised Signature

...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	28 Aug 2018 Edit Reg		27 Aug 2018 00:00 Edit Adj Rpt	S\$2,100.00 Edit Estimates	S\$2,100.00 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:	SEIKO 21 PTE LTD, Co. Reg. No.: 201021498R		
Main Claimant:	HO YU DA (HE YUDA), ID: S8408119A		
Vehicle Reg. No.:	SLK968H	Date of Loss:	23/08/2018 18:00 - :59 [19 Months and 19 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / 7598837473SG	Policy/Cover Note No.:	1800088678 (Comprehensive)
Vehicle Reg. No. (Insured):	GBD9299B	Policy No. (Claimant):	17-MU000112-R00
		Excess:	
Repairer:	MG Solution Pte Ltd (HQ) 23 Kaki Bukit Avenue 4 #02-03B, VICOM Inspection Centre, 415933 Kaki Bukit - Tel: 91886931		
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Lee, Ming-Yao] MingYao.Lee@aig.com		
Claimant's Insurer:	Tokio Marine Insurance Singapore Ltd (HQ) - Tel: 6221 6111		
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by ADRIAN LING] ... [Final Rpt due 06/09/2018]		

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

*SLK968H (7598837473SG)
[GBD9299B]

TP
HO YU DA (HE YUDA)
Aug 23 2018 6:00PM
[SEIKO 21 PTE LTD]
MG Solution Pte Ltd

Upload Documents		Upload Photos		Compose New Letter		Upload Video		Upload Audio		View View in Browser	
Video										1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)						Thumbnail	Print		
1	02/01/19 14:51	Video - Accident							Load AVI		
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	01/11/18 09:43	General View							Load JPG	<input checked="" type="checkbox"/>	
2	01/11/18 09:43	General View							Load JPG	<input checked="" type="checkbox"/>	
3	01/11/18 09:43	General View							Load JPG	<input checked="" type="checkbox"/>	
4	01/11/18 09:43	General View							Load JPG	<input checked="" type="checkbox"/>	
5	01/11/18 09:43	General View							Load JPG	<input checked="" type="checkbox"/>	
6	01/11/18 09:43	General View							Load JPG	<input checked="" type="checkbox"/>	
7	01/11/18 09:44	General View							Load JPG	<input checked="" type="checkbox"/>	
8	01/11/18 09:44	General View							Load JPG	<input checked="" type="checkbox"/>	
9	01/11/18 09:44	General View							Load JPG	<input checked="" type="checkbox"/>	
10	01/11/18 09:44	General View							Load JPG	<input checked="" type="checkbox"/>	
11	01/11/18 09:44	General View							Load JPG	<input checked="" type="checkbox"/>	
12	01/11/18 09:44	General View							Load JPG	<input checked="" type="checkbox"/>	
13	01/11/18 09:44	General View							Load JPG	<input checked="" type="checkbox"/>	
14	01/11/18 09:44	General View							Load JPG	<input checked="" type="checkbox"/>	
15	01/11/18 09:44	General View							Load JPG	<input checked="" type="checkbox"/>	
16	01/11/18 09:44	General View							Load JPG	<input checked="" type="checkbox"/>	
17	01/11/18 09:44	General View							Load JPG	<input checked="" type="checkbox"/>	
18	01/11/18 09:44	General View							Load JPG	<input checked="" type="checkbox"/>	
19	01/11/18 09:44	General View							Load JPG	<input checked="" type="checkbox"/>	
20	01/11/18 09:44	General View							Load JPG	<input checked="" type="checkbox"/>	
21	01/11/18 09:44	General View							Load JPG	<input checked="" type="checkbox"/>	
22	01/11/18 09:44	General View							Load JPG	<input checked="" type="checkbox"/>	
23	01/11/18 09:44	Reinspection Photo							Load JPG	<input checked="" type="checkbox"/>	
24	01/11/18 09:44	Reinspection Photo							Load JPG	<input checked="" type="checkbox"/>	
25	01/11/18 09:44	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	29/08/18 10:29	TP GIA REPORT							Load PDF		
2	14/10/19 16:08	WORKSHOP INVOICE							Load PDF		
3	14/10/19 16:08	AUTHORISATION TO ACT FORM							Load PDF		
4	14/10/19 16:08	Release Voucher							Load PDF		
5	14/10/19 16:08	LOD							Load PDF		
6	14/10/19 16:08	LETTER TO OI							Load PDF		
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)						Thumbnail	Print		
1	29/08/18 10:31	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)

Show Remarks To: ☐ Handling Insurer

Note: 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:	GBD9299B (Insd veh)	Model:	HONDA HR-V 1.5 DX CVT
	SLK968H (TP veh)		(A)
Date of Accident:	23/08/2018		

Global Sum Settlement	:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Repair Estimate	:	\$	6,335.86
Final Repair Cost	:	\$	1,300.00
Loss of Use	:	\$	5.00 days at \$60.00 per day
Rental (if any)	:	\$	days
LTA / GIA Search Fee	:	\$	
Others:	:	\$	
	:	\$	
Final Settlement Sum (Global Sum)	:	\$	1,300.00

Is Third Party Workshop GIA Registered? ☐ YES ☒ NO (Kindly indicate below)

A) For Non GIA Registered Workshop: Agreed Liability ____ 50 ____ (%)

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)	MG Solution Pte Ltd	:	\$ 1,300.00
2)		:	\$

JOANNE LEE KHANG MIN

14 Oct
2019

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/AIG18015711/ADA3Q2

Date: 14/10/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 1800088678
 Claimant: SLK968H Insured Vehicle No: GBD9299B
 Vehicle No: SLK968H
 Date of Loss: 23/08/2018 Nature of Claim: TP Claim No: 7598837473SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SLK968H
 Make & Model: HONDA HR-V, 1.5 DX CVT (A) Engine No: L15B4531674
 Reg. Date: 04/01/2017 (Man. Year: 2016) Chassis No: JHMRU1810GX201674
 Colour: White Odometer: 37563 km
 Engine Capacity: 1496 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: 215/60 R16 Rear Tyre Size: 215/60 R16
 Front Left Side: Dunlop 6 mm Rear Left Side: Dunlop 6 mm
 Front Right Side: Dunlop 6 mm Rear Right Side: Dunlop 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	3,501.36	1,618.96	1,882.40	53.76
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,420.00	1,100.00	1,320.00	54.55
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	5,921.36	2,718.96	3,202.40	54.08
Approved Total (Overridden) (S\$)		2,100.00		
(S\$)	5,921.36	2,100.00	3,821.36	64.54
+ GST 7.00/7.00% (S\$)	414.50	147.00	267.50	64.54
Nett Amount (S\$)	6,335.86	2,247.00	4,088.86	64.54
+ Loss of Use (5.0 x S\$60.00/day) (S\$)		300.00		
(S\$)		2,547.00		
Liabe Amount (50.00%) (S\$)		1,273.50		
Global Sum Settlement (S\$)		1,300.00		

INSPECTION

Date of Assignment: 27/08/2018
 Date Inspected: 27/08/2018 Inspected At: MG Solution Pte Ltd (HQ)
 23 Kaki Bukit Avenue 4 #02-03B,
 VICOM Inspection Centre
 Singapore 415933

Estimated Period of Repair: 6.0 days

Adjuster: ADRIAN LING**Manager:** CHAN JIA LE

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		*FRONT BUMPER	Torn	1,055.30 FL	*559.80 FL
2	1		*FRONT BUMPER SIDE RETAINER	Necessary	65.90 FL	*22.00 FL
3	1		*FRONT FENDER RH	Dented	748.50 FL	*458.90 FL
4	1		*WHEELARCH LH	Cut	210.00 FL	*153.00 FL
5	1		*FRONT DOOR LH	Repair	1,230.00 FL	*- FL
6	1		*FRONT DOOR SIDE MIRROR ASSY	Damaged	820.00 FL	*720.00 FL
7	1		*FRONT DOOR SIDE MIRROR COVER	Cracked	122.00 FL	*85.00 FL
8	1		*SET FRONT BUMPER CLIP	Necessary	20.00 FS	*20.00 FS
9	1		*FRONT FENDER SEALANT	Not Necessary	80.00 FS	*- FS

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

Sub Total (\$\$)	4,351.70	2,018.70
- List Item Discount on L Items 20.00/20.00% (\$\$)	850.34	399.74
Total Parts (\$\$)	3,501.36	1,618.96

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Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<u>Labour Items</u>				
1	PANEL BEATING ,REMOVING AND REPLACING PARTS	New	1,200.00	400.00
2	SPRAY PAINTING TO AFFECTED AREA	New	1,000.00	700.00
3	TO REMOVE AND REFIX FRONT DOOR	New	220.00	0.00
Gross Labour Cost (\$\$)			2,420.00	1,100.00

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< END OF ESTIMATES >