

INSURANCE

INS. CASE OWNER

CC 6/AIG1801 6150, KEBAG

LKK:
IDAC:

Surveyor:

PSC

DOI:

ASSIGNMENT

static

Date / Time:

4/11/18

Registered in Merimen:

4/11/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

EY 668H

Name of Insured:

USE SIMAN KEMAH BERT.

Insured Tel No.:

HP:

7/11/18

Excess See II:SS

D.O.A.:

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

LEE THI WET, 1986

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

620461800259

Policy No.:

20049703

Make / Model:

Amoi

Place of Accident:

10 BETHUNH MARK

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

Insured Liability:

% Final ? Yes / No

SBJ 7777H



INSRS:
WSP:
Tel:
Liability:
RMKS:

JA
AUTOCARE



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/ Time		STAGE	DATE / PIC
11/7/18	SBJ 7777H-X	Non-Reporting hr (1st):	
11/7/18	EY 668H-X	Non-Reporting hr (2nd):	
11/7/18		Non-Reporting hr (Final):	
11/7/18		Notification hr (if non-pickup):	
11/7/18		Call OI:	7/11/18
11/7/18		After call hr to OI:	
11/7/18		Documentation Check List:	Handler Typist
11/7/18		Notification hr (if non-pickup):	
11/7/18		After call hr to OI:	
11/7/18		Authorisation To Act:	
11/7/18		Release Voucher:	
11/7/18		Final Repair Bill:	
11/7/18		Car Rental Invoice:	
11/7/18		Towing Invoice:	
11/7/18		LTA / GIA:	
11/7/18		Medical Bill:	
11/7/18		PIR:	
11/7/18		Mandate/Reject Instruction:	
11/7/18		LOD:	
11/7/18		Payment Breakdown Form:	
11/7/18		Post-Repair Photos:	
11/7/18		Others:	

PRELIMINARY ADVICE	Date/Time:	Sent By:
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FINALIZATION	Date/Time:	Confirm with:	Confirm by: WSC
Repair Cost:	45	SS\$ 250.00	(6 days) Reduction: 73 %

FINAL SETTLEMENT	Date/Time:	Confirm with:	Email <input checked="" type="checkbox"/> Call <input type="checkbox"/>
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Final Liability:	SS\$ 10.00	(Agreed / Assessed) BOLA S/N No.:	19
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Repair Cost:	SS\$ 250.00	O/D MOVE OUT OF PRELIMINARY POSITION:	
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Loss of Rental (LOR):	SS\$ -	(days)	
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Loss of Use (LOU):	SS\$ 420.00	(\$60 x 7 days)	
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Loss of Income (LOI):	SS\$ -	(\$ x days)	
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LOR only <input type="checkbox"/> LOU only <input checked="" type="checkbox"/> LOR + LOU <input type="checkbox"/> LOR + LO <input type="checkbox"/>	(Tick only one)		
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GIA/LTA Search	SS\$ 2.00		
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Medical:	SS\$ -		
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Disbursement:	SS\$ -	(e.g. Tow/Independent)	
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Legal Cost:	SS\$ -		
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Total:	SS\$ 672.00	Global Sum SS\$:	
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FINAL PAYMENT	Date/Time:	Confirm with:	Email <input checked="" type="checkbox"/> Call <input type="checkbox"/>
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Payee 1:	SS\$ 672.00	Name 1:	JA AUTOCARE PTE LTD
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Payee 2: (Strike if N.A.)	SS\$ -	Name 2:	
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Payee 3: (Strike if N.A.)	SS\$ -	Name 3:	
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COPY SENT

ASS. REC. BY:

REF: AIG/

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:

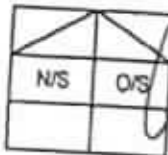
Excess:

(Client's Record)

Make of Veh:

(Policy Condition)

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



Bal. or Market Value:

IDAC Accident Rpt:

Consistent? : Yes or No

GIA / PR Seen:

Consistent? : Yes or No

Est. Repairs:

days

Res.: Yes or No

Lum Sum:

20 %

3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date:

Person Contacted:

Vehicle: IN / OUT

Veh No:

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

Truck / Trailer or

Make:

Colour:

Sp. Reading

Eng/No:

C/No:

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

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

Tyre Size:

F:

R:

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI / TOYO / YOKO or

Front

R/Bal.

L/Bal.

D.O.A.

Rear

R/Bal.

L/Bal.

D.O.A.

Survey held at

Des. 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

19 File pass to Carhenge

45:45,280 (880:43,980.30 73%)

Data/Time, File Pass to?

☐

: Preli. Report

☐

: Final Report

1)

Data/Time, File Return to?

2)

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation:

E + RS. SI

Fees

Others

TOTAL

Add Fee:

☐

: Site Insp (\$

☐

: Interview (\$

☐

: Tech Invs (\$

☐

: Weekend (\$

Report Format :

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



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 : CC6/AIG18016150/Keb3		
78 SHENTON WAY #08-16 CHARTIS BUILDING SINGAPORE 079120		Date : 04-09-2018		
		Code : AIG		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	EY 668H	Veh. Inspected	SBJ 7777U	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	04/09/2018	
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	02/09/2018	Inspection Date	05/09/2018	
Survey held at	JA AUTOCARE PTE LTD 8 KAKI BUKIT AVE 4 #02-37 PREMIER@KAKI BUKIT SINGAPORE 415875			
5a. Remarks				
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				

JA AUTOCARE PTE LTD

8 Kaki Bukit Ave 4
#02-37 Premier @ Kaki Bukit
Singapore 415875
Tel : 94513429

Not Authorized
C/Ly @ \$250k
Recovery After Paint

8 days

ESTIMATE

AIG Asia Pacific Insurance Pte Ltd
78 Shenton Way
#07-16 AIG Building
Singapore 079120
Attn: Motor Claims Department

Date : 05.09.2018
Vehicle No. : SBJ 7777U
Make/Model : BMW 316
Chassis/Eng# :
Accident Date : 02.09.2018

Parts

- 01) Front fender rh 822-11
02) Front fender embleme (sport)
03) Front door rh 1260
04) Rear door rh
05) Rocker panel rh
06) Rear rim rh
07) Rear knuckle arm rh
08) Rear lower arm rh
09) Rear wheel bearing rh
10) Rear shock absorber rh

295-12
395-00
285-50
6H-45
Wheel Alignment

\$	82	2,250.00	—
\$	12	55.00	—
\$	12	2,550.00	—
\$	12	2,650.00	X
\$	12	1,850.00	X
\$	12	750.00	—
\$	82	1,532.00	X
\$	0.1	1,330.00	X
\$	12	1,150.00	X
\$	12	1,950.00	X
\$		16,067.00	
\$		(1,606.70)	
\$		14,460.30	

Less 10%

S/Nett

- 11) rear tyre rh

\$	12	550.00	X
\$		550.00	

Labour charges

- 12) To check wiring
13) To dismantle upholstery
14) To dismantle door glass(front & rear rh)
27) To knock out dents on effected areas and renew parts
28) To putty & respray painting

\$		200.00	301
\$	12	250.00	X
\$		240.00	801
\$		1,500.00	7001
\$		2,000.00	13001
\$		4,190.00	

for JA AUTOCARE PTE LTD

LKK Auto Consultants hence notify

- the Repairer of the following: Grand Total
- 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:

\$ 19,200.30

JA AUTOCARE PTE LTD

8 Kaki Bukit Ave 4

#02-37 Premier @ Kaki Bukit

Singapore 415875

Tel : 94513429

*Not Withstand
L/Ly & ?
Penny After Paint*

-1

ESTIMATE

AIG Asia Pacific Insurance Pte Ltd

78 Shenton Way

#07-16 AIG Building

Singapore 079120

Attn: Motor Claims Department

Date : 05.09.2018

Vehicle No. : SBJ 7777U

Make/Model : BMW 316

Chassis/Eng# :

Accident Date : 02.09.2018

Parts

01) Front fender rh	\$ <i>By</i> 2,250.00	—
02) Front fender emblme (sport)	\$ <i>me</i> 55.00	—
03) Front door rh	\$ <i>me</i> 2,550.00	—
04) Rear door rh	\$ <i>me</i> 2,650.00	X
05) Rocker panel rh	\$ <i>me</i> 1,850.00	X
06) Rear rim rh	\$ <i>me</i> 750.00	—
07) Rear knuckle arm rh	\$ 1,532.00	?
08) Rear lower arm rh	\$ 1,330.00	?
09) Reare wheel bearing rh	\$ 1,150.00	?
10) Rear shock absorber rh	\$ 1,950.00	?
	\$ 16,067.00	
	Less 10%	\$ (1,606.70)
		\$ 14,460.30

*Wheel Alignment***S/Nett**

11) rear tyre rh	\$ 550.00	?
	\$ 550.00	

Labour charges

12) To check wiring	\$ 200.00	<i>300</i>
13) To dismantle upholstery	\$ <i>me</i> 250.00	<i>X</i>
14) To dismantle door glass(front & rear rh)	\$ 240.00	<i>800</i>
27) To knock out dents on effected areas and renew parts	\$ 1,500.00	<i>7000</i>
28) To putty & respray painting	\$ 2,000.00	<i>13000</i>
	\$ 4,190.00	

	LKK Auto Consultants hence notify the Repairer of the following: Grand Total	\$ 19,200.30
	<ul style="list-style-type: none"> • 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 	
for JA AUTOCARE PTE LTD	Acknowledged by Repairer Signature: Date:	

Asher Sng (LKKAUTO)

From: Asher Sng (LKKAUTO)
Sent: Saturday, 24 November 2018 3:39 PM
To: 'BERT.LEE@COMPASSINC.COM.SG'
Subject: ACCIDENT INVOLVING EY 668H AND SBJ 7777U ON 02/09/2018

Our Ref: CC6/AIG18016150/Keb3

24 NOV 2018

LEE SIANG KHENG BERT

Dear Sir/Madam,

ACCIDENT INVOLVING EY 668H AND SBJ 7777U ON 02/09/2018

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


To: JA AutoCare Pte Ltd


Re: ACCIDENT ON 02/09/18 INVOLVING SBJ 7777u / EY 668H
ALONG/AT Begonia walk.

I/We Jan Hwee Cheng (NRIC NO): S1263715B
Of _____

- 01) The owner of motor vehicle no: SBJ 7777u hereby authorise **JA AutoCare Pte Ltd** to commence repairs of the said vehicle forthwith. I/We agreed to assign the whole proceeds my/our third party claim to **JA Autocare Pte Ltd**. My/our solicitors (To be appointed by **JA AutoCare Pte Ltd** on my/our behalf) shall accept this as my/our irrevocable authority to pay the amount compensated direct to **JA Autocare Pte Ltd** after deduction of their cost on a solicitors & client basis. I/we undertake to Co-operate fully with **JA AutoCare Pte Ltd** and/or solicitors also with a true Motor Accident Report /Police Report until the claim to a successful conclusion including court proceedings, failing which, I/We undertake to bear the all costs incurred.
- 02) I/We authorise **JA AutoCare Pte Ltd** to sign all discharge voucher/indemnity forms and all necessary papers on my/our behalf in connection with the above claim.
- 03) In the event that third party insurer issued the Agreed Settlement Cheque to me/us, I/We undertake to either give the said cheque to **JA AutoCare Pte Ltd** or bank into our account and re-issue the cheque amount to **JA AutoCare Pte Ltd**.

DATED THIS 03 DAY OF Sept 2018


SIGNATURE OF OWNER


SIGNATURE OF WITNESS
NAME: Jan chui

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

"We/I, **JA AUTOCARE 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\$5,250.00** (Repair Cost), **S\$420.00** (Loss of Use/Rental), **S\$2.00** (Disbursement) for vehicle no. **SBJ 7777U** that was damaged pursuant to the accident which occurred on **02/09/2018** (date) along **BEGONIA WALK** (location) involving vehicle no/s **EY 668H**.

This is pursuant to the inspection conducted on **05/09/2018** (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner **TAN HWEE CHENG** ("the third party claimant") of vehicle no. **SBJ 7777U** 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 **SBJ 7777U** (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 19 (day) of Dec (month) 2018 (year)



KSC

Signed by appointed surveyor

JA AUTOCARE PTE LTD
8, Kaki Bukit Ave 4, #02-37
Premier@Kaki Bukit,
S (415875). Hp: 9451 3429

Signed by "the workshop" (with chop)

JA AUTOCARE PTE LTD

8 Kaki Bukit Ave 4

#02-37 Premier @ Kaki Bukit

Singapore 415875

Tel : 94513429

-1

Tax Invoice 10/18/INS/022

AIG Asia Pacific Insurance Pte Ltd

78 Shenton Way

#07-16 AIG Building

Singapore 079120

Attn: Motor Claims Department

Date : 05.09.2018

Vehicle No. : SBJ 7777U

Make/Model : BMW 316

Chassis/Eng# :

Accident Date : 02.09.2018

TO PROCEED ON LUMP SUM REPAIR

\$ 5,250.00

Grand Total \$ 5,250.00


for JA AUTOCARE PTE LTD

Third Party Insurer Enquiry

Our Ref No: GR-18-135449

Date of Request: 03/09/2018

Your Ref No:

Online Purchase

Accord Auto Services Pte Ltd
0 Ang Mo Kio Ind Park 2A #03-11
MK Auto Point
Singapore 568047

Dear Sir/Madam,

Inquiry Date: 03/09/2018

Inquiry By: Soe Jie Yi

TP Vehicle No: EY668H

Accident Date: 02/09/2018

Inquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
EY668H	AIG Asia Pacific Insurance Pte. Ltd.	04/05/2018-03/05/2019	65-6419-3000

Thank You.

The images provided to you are taken from the original reports forwarded to the centre by the members of the General Insurance Association of Singapore and we take no responsibility for their accuracy or contents and shall be under no liability whatsoever for any loss or damage arising out of or in connection with the reports or their images.

This is a computer generated document and requires no signature.



RECORDS MANAGEMENT CENTRE

GENERAL INSURANCE ASSOCIATION OF SINGAPORE
RECORDS MANAGEMENT CENTRE

6 Raffles Quay #18-00, Singapore 048580
Phone: +65 6224 0010 Fax: +65 6224 0030
Operating Hours: Monday to Friday 9am to 5pm
GST Registration No: M400017735

TAX INVOICE

Our Ref No: GR-18-135449

Date of Request: 03/09/2018

Your Ref No:

Online Purchase

Accord Auto Services Pte Ltd
0 Ang Mo Kio Ind Park 2A #03-11
MK Auto Point
Singapore 568047

Dear Sir/Madam,

Enquiry Date 03/09/2018

Enquiry By Soe Jie Yi

TP Vehicle No. EY668H

Accident Date 02/09/2018

DESCRIPTION	AMOUNT (S\$)
TP Insurer Enquiry	1.87
GST Amount	0.13
Total Amount Due (GST Inclusive)	2.00

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

X) GIRO [] Cash [] Cheque

...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	04 Sep 2018 Edit Reg		05 Sep 2018 00:00 Edit Adj Rpt	S\$5,250.00 Edit Estimates	S\$5,250.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	LEE SIANG KHENG BERT, ID: S12560101								
Main Claimant:	TAN HWEE CHENG, ID: S12637158								
Vehicle Reg. No.:	SBJ7777U	Date of Loss:	02/09/2018 18:00 - :59 [55 Months and 9 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 6204618002SG	Policy/Cover Note No.:	2100497023 (Comprehensive)						
Vehicle Reg. No. (Insured):	EY668H	Policy No. (Claimant):	827644845SMP						
		Excess:							
Repairer:	Ja Autocare Pte Ltd () 8 KAKI BUKIT AVE 4, #02-37 PREMIER@KAKI BUKIT, 415875 Kaki Bukit - Tel:								
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Foo, Chit Yan] Chityan.Foo@aig.com								
Claimant's Insurer:	MSIG Insurance (Singapore) Pte. Ltd. (HQ) - Tel: +65 6827 7888								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by KENNETH KONG] ... [Final Rpt due 13/09/2018]								
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

*SBJ7777U (6204618002SG)
[EY668H]
TP
TAN HWEE CHENG
Sep 2 2018 6:00PM
[LEE SIANG KHENG BERT]
Ja Autocare 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	24/11/18 15:25	TP VIDEO FOOTAGE	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	

Photos/Images			3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	24/12/18 12:06	LKK INSPECTION PHOTOS	Load PDF	
2	24/12/18 12:06	LKK RE-INSPECTION PHOTOS	Load PDF	

Documentation			1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	04/09/18 17:09	TP GIA REPORT	Load PDF	
2	06/09/18 18:15	TP ESTIMATE- MARKED	Load PDF	
3	06/09/18 18:15	TP GIA REPORT	Load PDF	
4	28/12/18 13:45	WORKSHOP INVOICE	Load PDF	
5	28/12/18 13:45	AUTHORISATION TO ACT FORM	Load PDF	
6	28/12/18 13:45	Release Voucher	Load PDF	
7	28/12/18 13:45	GIA SEARCH	Load PDF	
8	28/12/18 13:45	LETTER TO OI	Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	05/09/18 11:42	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:	EY668H (Insd veh)	Model:	BMW 1 SERIES 3.0 (A)
	SBJ7777U (TP veh)		
Date of Accident:	02/09/2018		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	:	\$	19,200.30
Final Repair Cost	:	\$	5,250.00
Loss of Use	:	\$	420.00
Rental (if any)	:	\$	0.00
LTA / GIA Search Fee	:	\$	2.00
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum	:	\$	5,672.00

7.00 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)	JA Autocare Pte Ltd	:	\$ 5,672.00
2)		:	\$
3)		:	\$

JOANNE LEE KHANG MIN

LKK Auto Consultants Pte Ltd

28 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

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VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC6/AIG18016150/KEB3Q2

Date: 28/12/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No: 2100497023

Claimant Vehicle No : SBJ7777U

Insured Vehicle No : EY668H

Date of Loss: 02/09/2018

Nature of Claim: TP

Claim No: 6204618002SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SBJ7777U

Make & Model: BMW 1 SERIES, 3.0 (A)

Engine No: A796J556N13B16A

Reg. Date: 24/01/2014 (Man. Year: 2013)

Chassis No: WBA3A16050NS36277

Colour: Metallic Pearl White

Odometer: 98729 km

Engine Capacity: 1598 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: 225/50 R17

Rear Tyre Size: 225/50 R17

Front Left Side: Michelin 8 mm

Rear Left Side: Michelin 8 mm

Front Right Side: Michelin 8 mm

Rear Right Side: Michelin 8 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	15,010.30	4,492.06	10,518.24	70.07
Miscellaneous Items	0.00	0.00	0.00	
Labour	4,190.00	2,110.00	2,080.00	49.64
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	19,200.30	6,602.06	12,598.24	65.61
Approved Total (Overridden) (S\$)		5,250.00		
Nett Amount (S\$)	19,200.30	5,250.00	13,950.30	72.66
+ Loss of Use (7.0 x S\$60.00/day) (S\$)		420.00		
+ Doc/Search Fee (S\$)		2.00		
Nett Liability (S\$)		5,672.00		

INSPECTION

Date of Assignment: 05/09/2018

Date Inspected: 05/09/2018 Inspected At:

Ja Autocare Pte Ltd
8 KAKI BUKIT AVE 4, #02-37
PREMIER@KAKI BUKIT
Singapore 415875

Estimated Period of Repair: 6.0 days

Adjuster: KENNETH KONG**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		*FRONT FENDER RH	Bent	2,250.00 FL	*822.11 FL
2	1		*FRONT FENDER EMBLEM (SPORT)	Necessary	55.00 FL	*55.00 FL
3	1		*FRONT DOOR RH	Bent	2,550.00 FL	*1,200.00 FL
4	1		*REAR DOOR RH	Repair	2,650.00 FL	*- FL
5	1		*ROCKER PANEL RH	Repair	1,850.00 FL	*- FL
6	1		*REAR RIM RH	Dented	750.00 FL	*750.00 FL
7	1		*FRT KNUCKLE ARM RH	Bent	1,532.00 FL	*795.12 FL
8	1		*FRT LOWER ARM RH	Distorted	1,330.00 FL	*395.00 FL
9	1		*FRT WHEEL BEARING RH	Necessary	1,150.00 FL	*285.50 FL
10	1		*FRT SHOCK ABSORBER RH	Bent	1,950.00 FL	*688.45 FL
11	1		*REAR TYRE RH	Serviceable	550.00 FS	*- FS
Sub Total (S\$)					16,617.00	4,991.18
- List Item Discount on L Items 10.00/10.00% (S\$)					1,606.70	499.12
Total Parts (S\$)					15,010.30	4,492.06

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

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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	200.00	30.00
2	TO DISMANTLE UPHOLSTERY	New	250.00	0.00
3	TO DISMANTLE DOOR GLASS (FRONT & REAR RH)	New	240.00	80.00
4	TO KNOCK OUT DENTS ON EFFECTED AREAS AND RENEW PARTS	New	1,500.00	700.00
5	TO PUTTY & RESPRAY PAINTING	New	2,000.00	1,300.00
Gross Labour Cost (\$\$)			4,190.00	2,110.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >