

1/1/2018

INS. CASE OWNER:

CC 6 /AIG1801

LKK:

IDAC:

Surveyor:

DOI:

Date / Time:

Registered in Merimen:

Pre-assign / CCU / FTE:



Insured Vehicle No.:

Name of Insured:

Insured Tel No.:

Excess Sec II :SS

Is driver the owner?

If NO, Driver Name / Age:

Driver Tel No.:

(V/L-YES/NO)

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

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

11/11/18  
Asker

11.9.18 < 1.41pm

682 2744A - 4

567 9306P - 4

STAGE

DATE/ PIC

Non-Reporting Itr (1st):  
Non-Reporting Itr (2nd):  
Non-Reporting Itr (Final):  
Notification Itr (if non-pickup):  
Call OI:  
After call Itr to OI:

Documentation Check List: Handler Typist

Notification Itr (if non-pickup):  
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:  
Post-Repair Photos:  
Others:

PRELIMINARY ADVICE

Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by: Loop

Repair Cost:

45 \$53,300.00

( 3 days) Reduction:

36 %

Email ☒ Call ☐

FINAL SETTLEMENT

Date/Time: 11.11.18

Confirm with: BOLA

Email ☒ Call ☐

Final Liability:

% 100

(Agreed / Assessed) BOLA S/N No. : 21

If NO or B 28, Ass. Lia :

Repair Cost:

\$53,300.00

01. REPR. EXCEED TP

Loss of Rental (LOR):

\$5 -

( 3 days)

Loss of Use (LOU):

\$5 150.00

(50 x 3 days)

Loss of Income (LOI):

\$5 -

(5 x days)

LOR only ☐ LOU only ☒

LOR + LOU ☐

LOR + LO ☐

[Tick only one]

GIA/LTA Search

\$5 -

Medical:

\$5 -

Disbursement:

\$5 -

(e.g. Tow/ Independent)

Legal Cost

\$5 -

1) Claim status: Normal/Reject/Private Settle  
2) Report Format: TP  
3) Survey fee: + 330

Total:

\$5 2,450.00

Global Sum \$5:

FINAL PAYMENT

Date/Time: 01.12.18

Confirm with: BOLA

Email ☒ Call ☐

Payee 1:

\$5 2,450.00

Name 1: SOU LION MOTOR WORKS

Payee 2: (Strike if N.A.)

\$5

Name 2:

Payee 3: (Strike if N.A.)

\$5

Name 3:

COPY SENT  
11/12/18

REF:

ASS. REC. BY Adrian King

## 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 Rpt: \_\_\_\_\_ Consistent? : Yes or No

GIA / PR Seen: \_\_\_\_\_ Consistent? : Yes or No

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

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date: \_\_\_\_\_ Person Contacted: \_\_\_\_\_

Veh No: 6BC2739AYr Regn: 2011 / Oct.Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make: Nissan NV200cc 1461Colour: White

N/C: Insured / Std / NI / NA

Sp. Reading: 136721

T/Radio: Insured / Std / NI / NA

Eng/No: \_\_\_\_\_

C/No: VSKYBAM2000022671Gen. Cond: Good / Fair / Poor / BurntSteering: In order / Jammed / Leaked / Burnt orBrake: In order / Jammed / Leaked / Burnt orModi: Nil / S/Rim / STD A/Rim orTyre Size: F: 175/70R14CR: 175/70R14C

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

TOYO / YOKO or Roadstone

Front

Rear

R/Bal: 06 mmR/Bal: 06 mmL/Bal: 06 mmL/Bal: 06 mm

D.O.A.

D.O.I. 03/09/18Survey held at Soc LeorDes. 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 ALG4/5: +2,300 (RED: +1,248.02 36%)

Date/Time, File Pass to?

☐ : Preli. Report

Days Of Repair:

1)

☐ : Final Report

Resurvey No. of Trip:

Date/Time, File Return to?

2)

Add Fee:

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

Survey Fee:

Transportation:

) \$ + RES. \$

) Photo:

) Other:

(1/1)

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/AIG18016226/Aeb3		
78 SHENTON WAY #08-16 CHARTIS BUILDING SINGAPORE 079120		Date : 05-09-2018		
		Code : AIG		
<b>1. Policy Particulars :- THIRD PARTY CLAIM</b>				
Insured Veh.	SGZ 9306P	Veh. Inspected	GBC 2739A	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	05/09/2018	
<b>2. Vehicle Particulars &amp; Condition</b>				
Make & Model		c.c	0	
Engine No.	HIDDEN	Year of Reg.		
Chassis No.		Colour		
Odometer	-	Steering		
Brakes		Modification		
General				
<b>3. Conditions of Tyres</b>				
	Size	Make	Balance	
R/H Front Tyre			mm	
L/H Front Tyre			mm	
R/H Rear Tyre			mm	
L/H Rear Tyre			mm	
<b>4. Description of Damages</b>				
<b>5. General Information</b>				
Accident Date	28/08/2018	Inspection Date	03/09/2018	
Survey held at	SOC LEON MOTOR WORKS 1 KAKI BUKIT AVE 6 BLK D #01-91 AUTOBAY @ KAKI BUKIT SINGAPORE 417883			
<b>5a. Remarks</b>				
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				

REPAIRING OF  
MOTOR VEHICLES.  
PANEL BEATING.  
WELDING, SPRAYING.  
INSURANCE AGENT,  
CLAIMS  
DEALING IN 2ND  
HAND VEHICLE

# 速良摩哆 SOC LEON MOTOR WORKS

AUTOBAY @ KAKI BUKIT  
1 Kaki Bukit Ave 6, Blk D, #01-91, Singapore 417883  
Tel: 6747 7858, 6747 2343 Fax: 6742 0012  
E-mail: slmoi@singnet.com.sg  
Reg No. 206639/00K

修理汽車貨車兼  
打嗎甲燒好噴漆  
代理保險：車禍  
賠償及買賣汽車

TR A19

Asher

M/S MASTER FIX SERVICES

DATE: 03/09/2018

DOA: 28/08/2018

## ESTIMATE REPAIR FOR VEHICLE NO. GBC 2739 A (NISSAN NV200)

	Description	Nett Price
1 pc	Rear lh tailgate <i>dent</i>	\$ 1,291.20 ✓
1 pc	Logo <i>pin</i>	\$ 66.40 ✓
1 pc	Weatherstrip <i>new</i>	\$ 96.40 ✓
1 pc	Rear bumper <i>2nd</i>	\$ 624.80 ✓
1 pc	Bumper sponge <i>cracked</i>	\$ 84.00 ✓
10 pcs	Bumper clips @S\$3.50 <i>new</i>	\$ 35.00 ✓
		\$ 2,197.80
	Less : 10%	\$ (219.78)
		\$ 1,978.02

	Special Nett Items	
1 pc	70 km/h sticker <i>new</i>	\$ 10.00 ✓
1 set	Reverse sensor <i>Damaged</i>	\$ 280.00 <i>200</i>
	To remove & fix reverse sensor	\$ 80.00 <i>50</i>
	To remove & fix rear window glass	\$ 150.00 <i>20</i>
	Rear window gum	\$ 50.00 <i>40</i>
	Labour charges for knocking & replacing parts	\$ 450.00 <i>300</i>
	Spraypainting	\$ 600.00 <i>300</i>
	TOTAL :	\$ 3,598.02

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:

total: 2871.26

1/5: 231C

Adrian Lim,

2/5 03/09/18. 03 days.

96893735.

REPAIRING OF  
MOTOR VEHICLES,  
PANEL BEATING,  
WELDING, SPRAYING,  
INSURANCE AGENT,  
CLAIMS  
DEALING IN 2ND  
HAND VEHICLE.

速 良 摩 哆  
**SOC LEON MOTOR WORKS**

AUTOBAY @ KAKI BUKIT  
1 Kaki Bukit Ave 6, Blk D, #01-91, Singapore 417883  
Tel: 6747 7858, 6747 2343 Fax: 6742 0012  
E-mail: slmoi@singnet.com.sg  
Reg No. 206639/00K

修理汽車貨車兼  
打嗎甲燒杆噴漆  
代理保險：車禍  
賠償及買賣汽車

18 September 2018

AIG Asia Pacific Insurance Pte Ltd  
(Motor Claims Department)  
78 Shenton Way #08-16  
Singapore 079120

Dear Sir/Madam,

**RE: ACCIDENT ON 28/08/2018 ALONG SLIP ROAD FROM KPE TO TAMPINES  
INVOLVING YOUR INSURED'S VEHICLE SGZ 9306P AND OUR CLIENT'S VEHICLE  
GBC 2739A**

We are assisting our client, M/s Master Fix Services, the owner of vehicle no. GBC 2739A in the above matter.

Please note that the above accident was caused by the driver of vehicle no. SGZ 9306 P which was insured with you at the time of accident. As a result of the accident, our client's vehicle has suffered damages and was put to loss and expenses as follows:

1) Repair cost	S\$ 2,300.00
2) Loss of use (3 days @ \$70.00 per day	210.00
<b>TOTAL</b>	<b>S\$ 2,510.00</b>

We enclosed herewith all relevant documents for your perusal.

Hope to receive your reply soonest possible.

Yours faithfully

SOC LEON MOTOR WORKS

Encl. Final repair bill/Letter of Authority  
Accident Statement

**Asher Sng (LKKAUTO)**

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**From:** Asher Sng (LKKAUTO)  
**Sent:** Tuesday, 16 October 2018 12:07 PM  
**To:** 'ANGPUAYLING@HOTMAIL.COM'  
**Subject:** ACCIDENT INVOLVING SGZ 9306P AND GBC 2739A ON 28/08/2018

**Our Ref: CC6/AIG18016226/Aeb3**

16 OCT 2018

**ANG PUAY LING, GRACIE**

Dear Sir/Madam,

**ACCIDENT INVOLVING SGZ 9306P AND GBC 2739A ON 28/08/2018**

We refer to the above accident where we are acting for AIG Asia Pacific Insurance Pte Ltd to resolve the claim against you and/or your authorized driver under the Auto Insurance policy taken up with them.

Based on the accident report and accident scenario, liability is down against us. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 10 days from the date of this letter.

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

Please call us if you have further queries.

Yours faithfully,

Asher  
Case Handler  
DID: 6841 6051  
FAX: 6741 4108  
Email: [Ashersng@lkkauto.com](mailto:Ashersng@lkkauto.com)

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

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

I, M/S Master Fix Services ("the third party claimant")  
of 290 ORCHARD ROAD #B1-19A THE PARAGON SINGAPORE 238859 (address),  
owner of GBC 2739A (vehicle no.) hereby authorize  
SOC LEON MOTOR WORKS  
("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. GBC 2739A that was  
damaged pursuant to the accident which occurred on 28/8/18 (date) along  
Slip Rd from KPE to Tampines Rd towards Hongkong (location)  
involving vehicle no/s GBC 2739A & SG29306P ("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 3<sup>rd</sup> day of Sept (month) 20 18 (year)



Signed by "the third party claimant"



Signed by "the workshop"

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

"We/I, SOC LEON MOTOR WORKS ("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\$2,300.00 (Repair Cost), S\$150.00 (Loss of Use/Rental), S\$ - (Disbursement) for vehicle no. GBC 2739A that was damaged pursuant to the accident which occurred on 28/08/2018 (date) along SLIP ROAD FROM KPE TO TAMPINES RD TOWARDS HOUGANG (location) involving vehicle no/s SGZ 9306P.

This is pursuant to the inspection conducted on 03/09/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner MASTER FIX SERVICES ("the third party claimant") of vehicle no. GBC 2739A 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 GBC 2739A (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 \_\_\_\_\_ (day) of \_\_\_\_\_ (month) 20\_\_\_\_ (year)



**LWP**

Signed by appointed surveyor

05 DEC 2018

遠 東 車 房  
SOC LEON MOTOR WORKS  
AUTOSAYURAKI BUKIT  
1 Kaki Bukit Avenue 6 #01-91  
Singapore 417883  
Tel: 6747 7858, 6747 2343

Signed by "the workshop" (with chop)



REPAIRING OF  
MOTOR VEHICLES,  
PANEL BEATING,  
WELDING, SPRAYING,  
INSURANCE AGENT,  
CLAIMS  
DEALING IN 2ND  
HAND VEHICLE

速 良 摩 哆  
**SOC LEON MOTOR WORKS**

AUTOBAY @ KAKI BUKIT  
1 Kaki Bukit Ave 6, Blk D, #01-91, Singapore 417883  
Tel: 6747 7858, 6747 2343 Fax: 6742 0012  
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Reg No. 206639/00K

修理汽車貨車兼  
打嗎甲燒杆噴漆  
代理保險：車禍  
賠償及買賣汽車

M/S MASTER FIX SERVICES

DATE: 18/09/2018

DOA: 28/08/2018

**INVOICE NO : 8040**

**REPAIR COST FOR VEHICLE NO. GBC 2739 A (NISSAN NV200)**

LUMP SUM AT COST OF REPAIRS

\$ 2,300.00

速 良 摩 哆  
SOC LEON MOTOR WORKS

.....  
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	05 Sep 2018 <a href="#">Edit Reg</a>		03 Sep 2018 00:00 <a href="#">Edit Adj Rpt</a>	<b>S\$2,300.00</b> <a href="#">Edit Estimates</a>	<b>S\$2,300.00</b> <a href="#">View Rpt</a>		<b>Pending for Survey Report</b> <a href="#">Cancel Case</a>

Main	Reference	Claim Details	Documents	Show All					
<b>CLAIM SUBFOLDER DETAILS</b> <span style="float: right;">[Created by adjuster]</span>									
Insured:	<b>ANG PUAY LING, GRACIE</b> , ID: S7818540F								
Main Claimant:	<b>MASTER FIX SERVICES</b> , Co. Reg. No.: 52900881E								
Vehicle Reg. No.:	<b>GBC2739A</b>	Date of Loss:	28/08/2018 21:00 - :59 [82 Months and 10 Days From LTA Reg Date (Man Yr)]						
Claim Type:	<b>TP / 2767107185SG</b>	Policy/Cover Note No.:	1700013192 (Comprehensive) Coverage: 09/05/2018 - 08/05/2019						
Vehicle Reg. No. (Insured):	<b>SGZ9306P</b>	Policy No. (Claimant):	DMCPHQ18-004136						
		Excess:							
Repairer:	<b>Soc Leon Motor Works (Kaki Bukit)</b> 1 Kaki Bukit Ave 6, #01-91, AutoBay@Kaki Bukit, 417883 Kaki Bukit - Tel: 6747 7858								
Handling Insurer:	<b>AIG Asia Pacific Insurance Pte. Ltd. (Express)</b> - Tel: 65-6419-3000 ... [Handled by <b>Loh, Chee-Heng</b> ] Chee-Heng.Loh@aig.com								
Claimant's Insurer:	<b>EQ Insurance Company Ltd (HQ)</b> - Tel: 6223 9433								
Adjuster:	<b>LKK Auto Consultants Pte Ltd (HQ)</b> - Tel: 6256-3561 ... [Handled by <b>ADRIAN LING</b> ] ... [Final Rpt due 14/09/2018]								
<b>ASSOCIATED MAIL RECEIVED</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Compose Case Mail</a></span>									
There are no mail for this case.									
<b>ALL ASSOCIATED TASKS</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Search Tasks</a> <a href="#">Create New Task</a> <a href="#">Complete</a></span>									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

## Claim Documents

**\*GBC2739A (2767107185SG)  
[SGZ9306P]**

**TP  
MASTER FIX SERVICES  
Aug 28 2018 9:00PM  
[ANG PUAY LING, GRACIE]  
Soc Leon Motor Works**

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

  

<b>Photos/Images</b>				3 per page <input type="button" value="v"/>	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print	
1	17/09/18 17:45	General View		Load JPG	<input checked="" type="checkbox"/>
2	17/09/18 17:45	General View		Load JPG	<input checked="" type="checkbox"/>
3	17/09/18 17:45	General View		Load JPG	<input checked="" type="checkbox"/>
4	17/09/18 17:45	General View		Load JPG	<input checked="" type="checkbox"/>
5	17/09/18 17:45	General View		Load JPG	<input checked="" type="checkbox"/>
6	17/09/18 17:45	General View		Load JPG	<input checked="" type="checkbox"/>
7	17/09/18 17:45	General View		Load JPG	<input checked="" type="checkbox"/>
8	17/09/18 17:45	General View		Load JPG	<input checked="" type="checkbox"/>
9	17/09/18 17:45	General View		Load JPG	<input checked="" type="checkbox"/>
10	17/09/18 17:45	General View		Load JPG	<input checked="" type="checkbox"/>
11	17/09/18 17:45	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>
12	17/09/18 17:45	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>
13	17/09/18 17:45	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>
14	17/09/18 17:45	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>
15	17/09/18 17:45	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>
16	17/09/18 17:45	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>
17	17/09/18 17:45	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>
18	17/09/18 17:46	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>
19	17/09/18 17:46	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>
20	17/09/18 17:46	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>
21	17/09/18 17:46	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>
22	17/09/18 17:46	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>
23	17/09/18 17:46	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>
24	17/09/18 17:46	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>

  

<b>Documentation</b>				1 per page <input type="button" value="v"/>	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print	
1	05/09/18 17:23	TP GIA REPORT		Load PDF	
2	16/10/18 12:08	LETTER TO OI		Load PDF	
3	18/12/18 09:41	WORKSHOP INVOICE		Load PDF	
4	18/12/18 09:41	AUTHORISATION TO ACT FORM		Load PDF	
5	18/12/18 09:41	Release Voucher		Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print	
1	06/09/18 11:08	OI GIA REPORT		Load PDF	
2	11/09/18 10:48	TP GIA		Load PDF	

## Documents Checklist

<b>DOCUMENTS CHECKLIST</b>	<a href="#">Reset</a>	<a href="#">Save</a>	<a href="#">Print</a>
There are no document checklists configured.			

<b>Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)</b>
<div></div>
<b>Show Remarks To:</b> <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:	SGZ9306P (Insd veh)	Model:	NISSAN NV200 1.5 (M)
	GBC2739A (TP veh)		
Date of Accident:	28/08/2018		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	: \$	3,598.02	
Final Repair Cost	: \$	2,300.00	
Loss of Use	: \$	150.00	3.00 days at \$50.00 per day
Rental (if any)	: \$	0.00	days
LTA / GIA Search Fee	: \$	0.00	
Others:	: \$	0.00	
	: \$		
Final Settlement Sum	: \$	2,450.00	

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)	Soc Leon Motor Works	: \$	2,450.00
2)		: \$	

JOANNE LEE KHANG MIN

18 Dec  
2018

LKK Auto Consultants Pte Ltd

Date

Please attach all the supporting documents to the form.

(Final Repair Bill; Rental Invoice; Release Voucher; Authorisation to Act; Survey Report; Medical Report/ Bill (if any))

## LKK Auto Consultants Pte Ltd (Co. Reg. No: 199607198R)

51 Ubi Ave 1 #01-25, Paya Ubi Industrial Park  
Singapore 408933

Tel: 6256-3561 Fax: 6844-8805 Email: sur@lkkauto.com; assignments@lkkauto.com

## VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC6/AIG18016226/AEB3Q2

Date: 18/12/2018

## REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 1700013192  
**Claimant Vehicle No :** GBC2739A **Insured Vehicle No :** SGZ9306P  
**Date of Loss:** 28/08/2018 **Nature of Claim:** TP **Claim No:** 2767107185SG

## DESCRIPTION &amp; IDENTIFICATION OF VEHICLE

Reg No: **GBC2739A**  
 Make & Model: NISSAN NV200, 1.5 (M) Engine No: K9KF276D123162  
 Reg. Date: 18/10/2011 (Man. Year: 2011) Chassis No: VSKYBAM20U0022671  
 Colour: White Odometer: 136721 km  
 Engine Capacity: 1461 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: 175/70 R14C Rear Tyre Size: 175/70 R14C  
 Front Left Side: Roadstone 6 mm Rear Left Side: Roadstone 6 mm  
 Front Right Side: Roadstone 6 mm Rear Right Side: Roadstone 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	2,268.02	2,101.26	166.76	7.35
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,330.00	770.00	560.00	42.11
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Calculated Gross Total (S\$)</b>	<b>3,598.02</b>	<b>2,871.26</b>	<b>726.76</b>	<b>20.20</b>
<b>Approved Total (Overridden) (S\$)</b>		<b>2,300.00</b>		
<b>Nett Amount (S\$)</b>	<b>3,598.02</b>	<b>2,300.00</b>	<b>1,298.02</b>	<b>36.08</b>
<b>+ Loss of Use (3.0 x S\$50.00/day) (S\$)</b>		150.00		
<b>Nett Liability (S\$)</b>		<b>2,450.00</b>		

## INSPECTION

Date of Assignment: 03/09/2018  
 Date Inspected: 03/09/2018 Inspected At: Soc Leon Motor Works (Kaki Bukit)  
 1 Kaki Bukit Ave 6, #01-91, AutoBay@Kaki Bukit  
 Singapore 417883  
 Estimated Period of Repair: 3.0 days

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**Adjuster:** ADRIAN LING**Manager:** Asher Sng Rong Yi

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

## REPAIR DETAILS

### Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*REAR LH TAILGATE	Dented	1,291.20 FL	*1,291.20 FL
2	1		*LOGO	Necessary	66.40 FL	*66.40 FL
3	1		*WEATHERSTRIP	Not Necessary	96.40 FL	*- FL
4	1		*REAR BUMPER	Deformed	624.80 FL	*624.80 FL
5	1		*BUMPER SPONGE	Cracked	84.00 FL	*84.00 FL
6	10		*BUMPER CLIPS	Necessary	35.00 FL	*35.00 FL
7	1		*70KM/H STICKER	Necessary	10.00 FS	*10.00 FS
8	1		*SET REVERSE SENSOR	Damaged	280.00 FS	*200.00 FS

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

<b>Sub Total (\$\$)</b>	<b>2,487.80</b>	<b>2,311.40</b>
<b>- List Item Discount on L Items 10.00/10.00% (\$\$)</b>	219.78	210.14
<b>Total Parts (\$\$)</b>	<b>2,268.02</b>	<b>2,101.26</b>

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
<u>Labour Items</u>				
1	TO REMOVE & FIX REVERSE SENSOR	New	80.00	50.00
2	TO REMOVE & FIX REAR WINDOW GLASS	New	150.00	80.00
3	REAR WINDOW GUM	New	50.00	40.00
4	LABOUR CHARGES FOR KNOCKING & REPLACING PARTS	New	450.00	300.00
5	SPRAYPAINTING	New	600.00	300.00
Gross Labour Cost (\$\$)			1,330.00	770.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >