

INS. CASE OWNER:

CC 4, ALG 180 16651, K 9/3/18

LKR
IDAC:

Surveyor:

166

DOI:

ASSIGNMENT

12/9/18

Date / Time:

12/9/18

Registered in Merimen:

12/9/18

Pre-assign / CCU / FTE

6186 6604 H

44366 9715 256



Insured Vehicle No.

Name of Insured

CHIEE KONG ELECTRIC CO (P) LTD

Insured Tel No.

HP:

Excess Sec II : SS

D.O.A :

21/12/2018

Is driver the owner?

(YES / NO)

Nature of Accident :

If NO, Driver Name / Age :

Low Chin Yung, Jaron

Driver Tel No. :

90056374 (V/L: YES / NO)

Claim No. :

Policy No. :

Make / Model :

NUSAN MY350

Place of Accident :

Lavender St.

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

Insured Liability : % Final ? Yes / No



INSRS:
WSP:
Tel :
Liability :
RMKS:

Estem per



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:

Date / Time

12/9/18

SL56592 - X ; 6186 6604 H - X

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call Of:

21/1/19

After call ltr to Of:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to Of:

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:

Repair Cost: S\$

(days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability:

%

(Agreed / Assessed) BOLA S/N No. : 77

Repair Cost:

S\$

1619.82

Loss of Rental (LOR):

S\$

161.90

(2 days)

< \$80.95

Loss of Use (LOU):

S\$

-

(3 x days)

Loss of Income (LOI):

S\$

-

(3 x days)

LOR only

LOU only

LOR + LOU

LOR + LOI

[Tick only one]

GIA/LTA Search

S\$

7.45

Medical:

S\$

-

Disbursement:

S\$

-

Legal Cost:

S\$

-

Total:

S\$

1789.17

Global Sum SS:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$

1789.17

Name 1:

Estem Performance Pte Ltd

Payee 2: (Strike T.N.A.)

S\$

Name 2:

Payee 3: (Strike T.N.A.)

S\$

Name 3:

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

\$220

REF:

ALH

ASSIGNMENT

From:

Date:

13/09/2018

Estimated Cost:

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

To Inspect Vehicle No:

SLS 6532

at Workshop n/s

Esteem Performance

of

385 Sim Ming Ave

Insured

Policy No.

Claims No.

Sum Insured:

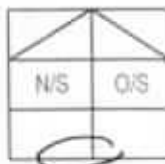
Excess:

(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 Report:

Consistent? : Yes or No

GIA / PR Seen:

Consistent? : Yes or No

Est. Repairs:

2

days

Res.:

Yes or No

Lum Sum:

%

3 Val.:

Yes or No

CA / REV / REP. / 24 HRS

Date:

Person Contacted:

Vehicle: IN / OUT

Veh No:

SLS 6532

Yr Regn:

09/17

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

Truck / Trailer or

Make:

Toy Privs

c.c.

1788

Colour:

M. Silver

A/C:

Insured / Std / NI / NA

Sp. Reading

96121

T/Radio: Insured / Std / NI / NA

Eng/No:

C/No:

JTDKB3F4003589718

Gen. Cond: ☒ Good / Fair / Poor / BurntSteering: ☒ In order / Jammed / Leaked / Burnt orBrake: ☒ In order / Jammed / Leaked / Burnt orModi: Nil / S/Rim / STD / ☒ A/Rim or

Tyre Size:

F: 195/65R15

195/65R15

R: Yokohama

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

TOYO / ☒ YOKO or

Front

Rear

R/Bal.

5

mm

R/Bal.

8

mm

L/Bal.

5

mm

L/Bal.

8

mm

D.O.A.

218/18

D.O.I.

13/9/18

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 Corbin

PIP \$1513.85 cred \$1862.78/57%)

Date/Time, File Pass to?

☐

: Preli. Report

1)

☐

: Final Report

Date/Time, File Return to?

2)

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation

) \$ + RS. SI

) Photo

) Other

TOTAL

Report Format :

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

Add Fee:

☐

: Site Insp (\$

☐

: Interview (\$

☐

: Tech. Invs (\$

☐

: Weekend (\$



**ESTEEM
PERFORMANCE**

ESTEEM PERFORMANCE PTE LTD

Blk 5033 Ang Mo Kio, Ind Park 2 #01-251/ 259, 569536.
Tel: +65-6484 1221 Fax: +65-6484 7829 Website: www.esteemperf.com.sg

Repair Estimates

SLS 653 Z

*Not Authorized
Repairing B4 repair*

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:

Parts	(a) Cost / List Price Items	\$	2,075.50
	Plus/Less 25%	\$	518.88
	Total of Cost / List	\$	1,556.63
	(b) Nett Price Items		
	Less		
	Total of Nett Item		
	(c) Special Nett Items	\$	200.00
Total Parts Cost		\$	1,756.63
Labour		\$	1,620.00
Total		\$	3,376.63

The above total will be subjected to 7% G.S.T.

Name of Surveyor

:

Kenneth

Company

:

LKK

Survey conducted on

:

13/9/18

at

Remarks By Surveyor

(a) The repair of this vehicle is ☒ authorized / is not authorized until further notice.

(b) Recommended Days of Repair : 02 day(s)

(c) Resurvey : Required / ☒ Not Required

(d) Excess : \$ _____

(e) Signature of surveyor

:

Le

Date: *13/9/18*



ESTEEM PERFORMANCE PTE LTD

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Tel: +65-6484 1221 Fax: +65-6484 7829 Website: www.esteemperf.com.sg

Spare Parts

Vehicle No. :	SLS 653 Z	Submit By :	Carmen Lim
Make & Model :	TOYOTA PRIUS	Year Manufacture :	2017
Chassis No. :	JTDKB3FU003569718	Engine No. :	

Cost / List

S/No.	Part Description	Qty	Unit Price	Price	Disposition by Surveyor
1	Reverse sensor <i>Gr</i>	1	\$200.00	S.N	✓
2	Rear bumper <i>Bul/wap</i>	1	\$497.50		✓
3	Rear bumper clip <i>na</i>	10	\$40.00		✓
4	Rear bumper side retainer LH <i>na</i>	1	\$112.70		X
5	Rear bumper side retainer RH <i>na</i>	1	\$112.70		X
6	Rear bumper reinforcement <i>na</i>	1	\$398.90		X
7	Rear bumper lower garnish centre <i>Bul/wap</i>	1	\$582.60		✓
8	Rear bumper lower garnish LH <i>na</i>	1	\$149.70		X
9	Rear bumper lower garnish RH <i>na</i>	1	\$149.70		X
10	Rear bumper tow cover <i>na</i>	1	\$31.70		✓
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					
21					
22					
23					

Note: If any of the quoted parts are recommended to be repaired, then an additional labour charge will be charged accordingly under supplementary.

Labour

Vehicle No. : **SLS 653 Z**

Submit By : **Carmen Lim**

Make & Model : TOYOTA PRIUS

Year of Manufacture :	2017
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[illegible]

Note: The above estimate of repair is based on visual assessment of the external affected areas. Any additional damages observed during the course of repair will be quote accordingly as a supplementary.



ESTEEM PERFORMANCE PTE LTD

Blk 5033 Ang Mo Kio, Ind Park 2 #01-251/ 259, 669536.
Tel: +65-6484 1221 Fax: +65-6484 7829 Website: www.esteemperf.com.sg

Your Ref: GBG 6604 H
Our Ref: SLS 653 Z

Date: 07-11-2018

AIG ASIA PACIFIC INSURANCE PTE LTD
AIG Building
78 Shenton Way
#07-16
Singapore 079120

RE : ACCIDENT INVOLVING SLS 653 Z & GBG 6604 H
ACCIDENT DATE 02-08-2018
ACCIDENT ALONG JUNCTION OF SERNGOON ROAD AND BALESTIER RD

We are the workshop for the owner of motor vehicle no : SLS 653 Z which was involved in the captioned accident. The vehicle was surveyed by an independent appraiser and the claims below are based on its recommendation sum being for the repair cost and the period of repair (Strictly on a Without Prejudice Basis)

As the accident was caused by the negligent act of your insured GBG 6604 H we are submitting these claims for your consideration.

1	Cost of repair	S \$	1,619.82
2	Loss of rental <u>2</u> days @ \$ <u>80.95</u> / day	S \$	161.90
3	Surveyor Fee	S \$	0.00
4	GIA report fees (S\$ 15.00 for search fee & S\$ 14.00 for each report fee)	S \$	0.00
5	LTA Fee	S \$	7.45
		<u>S \$</u>	<u>1,789.17</u>

We enclosed herewith the following documents to support the claims:-

- a) Authorization letter
- b) Final repair bill(s)
- c) LTA search
- d) GIA report(s) / result
- e) Insurance certificate, etc.,

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

Yours faithfully

Carmen Lim
Claims Executive
Email : carmen@esteemperf.com.sg



Auto
Consultants
Pte Ltd

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

Our Ref: CC4/AIG18016651/Kpa3

22 JAN 2019

CHEE KONG ELECTRIC CO(PTE) LTD

80 Playfair Road #01-14

Singapore 367998

Dear Sir/Madam,

ACCIDENT INVOLVING GBG 6604H & SLS 653Z ALONG/AT LAVENDER ST.(CROSS JUNCTION) TO BALESTIER RD ON 02/08/2018

We refer to the above subject matter. We write to inform you that we are the loss adjuster appointed by your motor insurer, AIG Asia Pacific Insurance Pte Ltd to deal with the third party claim against your policy.

We have received a claim from SLS 653Z against your motor insurance policy.

Based on the accident report and accident scenario, liability is not in your favour. 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,


CHEW HSIAO TONG
Case Handler
DID: 6742 3197
FAX: 6741 4108
Email: chewht@lkkauto.com

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

LETTER OF AUTHORITY

To Whom It May Concern:

ACCIDENT INVOLVING SLS 653Z & G86 6604H

Along Junction of Serangoon Road and balastier Rd on 02/05/2018 @ 14:00

I, Grab Rentals Pte Ltd Nric No. 201617200G
of 18 Sin Ming Lane #01-08 Midview City Singapore 573960
Owner of motor vehicle no. SLS 653Z do hereby appoint M/S
ESTEEM PERFORMANCE PTE LTD as my authorized representation and
_____ as my solicitors to write, to negotiate and settle my claim against
the other party/parties involved in the above mentioned accident. M/S ESTEEM
PERFORMANCE PTE LTD shall have absolute discretion to settle the matter at the best
terms.

I also confirm and instruct that any agreed settlement sum in respect of my claim be paid to
M/S ESTEEM PERFORMANCE PTE LTD and such payment will constitute a full and final
discharge of my claims.

I further authorize M/S ESTEEM PERFORMANCE PTE LTD to execute the discharge
voucher on my behalf.

Signature of Owner



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

"We/I, ESTEEM PERFORMANCE 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\$1,619.82 (Repair Cost), S\$161.90 (Loss of Use/Rental), S\$7.45 (Disbursement) for vehicle no. SLS 653Z that was damaged pursuant to the accident which occurred on 02/08/2018 (date) along JUNCTION OF SERANGOON ROAD AND BALESTIER ROAD (location) involving vehicle no/s GBG 6604H. This is pursuant to the inspection conducted on 13/09/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner GRAB RENTALS PTE LTD (the third party claimant") of vehicle no. SLS 653Z 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 SLS 653Z (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 2 (day) of APR (month) 2019 (year)



Signed by appointed surveyor



Signed by "the workshop" (with chop)



**ESTEEM
PERFORMANCE**

ESTEEM PERFORMANCE PTE LTD

Blk 5033 Ang Mo Kio, Ind Park 2 #01-251/259, 569538.
Tel: +65-6484 1221 Fax: +65-6484 7829 Website: www.esteemperf.com.sg
GST Registration No: 20-0005485-N CO Registration: 200005485N

M/S : AIG ASIA PACIFIC INSURANCE PTE.LTD
AIG BUILDING
78 SHENTON WAY
#07-16 SINGAPORE 079120

ATTN: Motor Claim Department

Your Ref No: GBG6604H
Claim Type: Third Party
Accident Date: 02/08/2018
TP Veh Reg No: GBG6604H

Claim No: CER1301110
Final No: CIV1301417
Date: 22 Oct 2018
Policy No: A29069766MKF
Veh Reg No: SLS653Z
Make/Model: TOYOTA PRIUS
HYBRID 1.8 CVT
Chassis No: JTDKB3FU003569718
Engine No: 2ZRS083951
Reg. Date: 05/09/2017

Tax Invoice to Vehicle No :SLS653Z

Description	Quantity	List Price	Amount
		S\$	S\$
Others			
1 COST OF REPAIR	1 PCS	1,513.85	
		1,513.85	1,513.85
Total			S\$ 1,513.85
Add GST @ 7%			105.97
Total Amount Payable			S\$ 1,619.82

TOTAL: SINGAPORE DOLLAR ONE THOUSAND SIX HUNDRED NINETEEN AND CENTS EIGHTY TWO ONLY

The above vehicle was surveyed by KENNETH on 13/09/2018

For Esteem Performance Pte Ltd

E. & O. E.

AUTHORISED SIGNATURE





Our Ref: GR-ACC-2017-02

1st Nov 2017

Esteem Performance Pte Ltd
Blk 5033 Ang Mo Kio Ind Park 2
#01-259
Singapore 569536

Mailing Address

18 Sin Ming Lane,
#01-08 Midview City,
Singapore 573960
Co. No. 201617200G

To whom it may concern,

Re: Vehicle Rental Rates for Loss of Rental Claims.

With regards to the above subject matter, we are pleased to inform you our Grab Rental rate for our various vehicles which are as follows:

S/No.	Make & Model	Daily Rental Rates (S\$)
01	Toyota Prius 1,798cc, 90kw, 120bhp, Automatic	\$80.95
02	Mazda 3 1.5 (A) Sedan	\$66.95
03	Nissan Qashqai 1.2L	\$78.95
04	Honda Vezel 1.5L	\$77.95
05	Honda Vezel 1.5L Hybrid	\$84.95
06	Toyota Vios 1.5L	\$66.95

Please note that the above stated rate is our daily rental rate to our drivers. For your necessary actions on third party accident claims on loss of rental.

Yours faithfully,

Tay Chee Wee
Grab Rental Pte Ltd

> Back to OneMotoring



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

Print Date/Time: 11 Sep 2018 / 17:48:04

Receipt Date/Time: 11 Sep 2018 / 17:48:04

Tax Invoice/Receipt

Receipt No.: ITNET-00000-180911-002052

Previous Receipt No.:

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (\$)	GST Amount (\$)	Amount After GST (\$)
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Result of Insurance Enquiry - SHD3371T

As at 10 Aug 2018/10:30:00

Insurance Co: INDIA INTL INS PTE LTD

1	Insurance Enquiry - SHD3371T Enquiry Fee 20180911174706150412	7.00	0.49	7.49
---	---	------	------	------

Sub-Total	7.00	0.49	7.49
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Result of Insurance Enquiry - GBG6604H

As at 02 Aug 2018/14:00:00

Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.

2	Insurance Enquiry - GBG6604H Enquiry Fee 20180911174706185200	7.00	0.49	7.49
---	---	------	------	------

Sub-Total	7.00	0.49	7.49
-----------	------	------	------

Total Before Rounding	14.00	0.98	14.98
-----------------------	-------	------	-------

Rounding Difference			0.03
---------------------	--	--	------

Total Amount Payable			14.95
----------------------	--	--	-------

Paid By

20180911174722512	Direct Debit: eNETS Debit (Internet Banking)	14.95
-------------------	---	-------

Total	14.95
-------	-------

Cash Change	0.00
-------------	------

Tendered Amount	14.95
-----------------	-------

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.

...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	03 Aug 2018 Edit Reg		12 Sep 2018 00:00 Edit Adj Rpt	S\$1,513.85 Edit Estimates	S\$1,513.85 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	CHEE KONG ELECTRIC CO(PTE) LTD , Co. Reg. No.: A195500145Z								
Main Claimant:	GRAB RENTALS PTE LTD , Co. Reg. No.: 201617200G								
Vehicle Reg. No.:	SLS653Z	Date of Loss:	02/08/2018 14:00 - :59 [10 Months and 28 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 4436697152SG	Policy/Cover Note No.:	1700057177 (Comprehensive)						
Vehicle Reg. No. (Insured):	GBG6604H	Policy No. (Claimant):	A29069766MKF						
		Excess:							
Repairer:	Esteem Performance Pte Ltd - Sin Ming (HQ) 385 Sin Ming Drive, 575718 Sin Ming - Tel:								
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Ler, Bernard-JQ] BernardJiQian.Ler@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 21/09/2018]								
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

*SLS653Z (4436697152SG)
[GBG6604H]
TP
GRAB RENTALS PTE LTD
Aug 2 2018 2:00PM
[CHEE KONG ELECTRIC CO(PTE) LTD]
Esteem Performance Pte Ltd - Sin Ming

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												1	Edit				
Photos/Images															3 per page		<input checked="" type="checkbox"/>			
No	Relabel/Reorder		LKK Auto Consultants Pte Ltd (HQ)												Thumbnail		Print			
1	21/01/19 17:42		General View												1	Load JPG		<input checked="" type="checkbox"/>		
2	21/01/19 17:42		General View												1	Load JPG		<input checked="" type="checkbox"/>		
3	21/01/19 17:42		General View												1	Load JPG		<input checked="" type="checkbox"/>		
4	21/01/19 17:42		General View												1	Load JPG		<input checked="" type="checkbox"/>		
5	21/01/19 17:42		General View												1	Load JPG		<input checked="" type="checkbox"/>		
6	21/01/19 17:42		General View												1	Load JPG		<input checked="" type="checkbox"/>		
7	21/01/19 17:42		General View												1	Load JPG		<input checked="" type="checkbox"/>		
8	21/01/19 17:42		General View												1	Load JPG		<input checked="" type="checkbox"/>		
9	21/01/19 17:42		General View												1	Load JPG		<input checked="" type="checkbox"/>		
10	21/01/19 17:42		General View												1	Load JPG		<input checked="" type="checkbox"/>		
11	21/01/19 17:42		General View												1	Load JPG		<input checked="" type="checkbox"/>		
12	21/01/19 17:42		Chassis Number												1	Load JPG		<input checked="" type="checkbox"/>		
13	09/02/19 08:11		Reinspection Photo												1	Load JPG		<input checked="" type="checkbox"/>		
14	09/02/19 08:11		Reinspection Photo												1	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	12/09/18 16:14		ACKNOWLEDGEMENT EMAIL TO AIG DD 12.09.2018												1	Load PDF				
2	12/09/18 16:14		EMAIL FROM AIG DD 12.09.2018												1	Load PDF				
3	12/09/18 16:14		TP ESTIMATE + TP GIA REPORT												1	Load PDF				
4	18/09/18 08:59		TP ESTIMATE - MARKED												1	Load PDF				
5	04/04/19 14:53		WORKSHOP INVOICE												1	Load PDF				
6	04/04/19 14:53		AUTHORISATION TO ACT FORM												1	Load PDF				
7	04/04/19 14:53		Release Voucher												1	Load PDF				
8	04/04/19 14:53		RENTAL RATES.												1	Load PDF				
9	04/04/19 14:53		LTA SEARCH												1	Load PDF				
10	04/04/19 14:53		LETTER TO OI												1	Load PDF				
No	Finalized On		AIG Asia Pacific Insurance Pte. Ltd. (SG)												Thumbnail		Print			
1	13/09/18 09:51		OI GIA REPORT												1	Load PDF				

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			

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

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	GBG6604H (Insd veh)	Model:	TOYOTA PRIUS 1.8 HYBRID
	SLS653Z (TP veh)		CVT (A)
Date of Accident:	02/08/2018		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	:	\$	3,612.98
Final Repair Cost	:	\$	1,619.82
Loss of Use	:	\$	_____ days at \$0.00 per day
Rental (if any)	:	\$	161.90 2 days
LTA / GIA Search Fee	:	\$	7.45
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum	:	\$	1,789.17

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)	Esteem Performance Pte Ltd	:	\$ 1,789.17
2)		:	\$
3)		:	\$

JOANNE LEE KHANG MIN

04 Apr
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: CC4/AIG18016651/KPA3Q2

Date: 04/04/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

1700057177

Claimant Vehicle No : SLS653Z

Insured Vehicle No : GBG6604H

Date of Loss: 02/08/2018

Nature of Claim:

TP

Claim No: 4436697152SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SLS653Z

Make & Model: TOYOTA PRIUS, 1.8 HYBRID CVT (A)

Engine No: 2ZRS083951

Reg. Date: 05/09/2017 (Man. Year: 2017)

Chassis No: JTDKB3FU003569718

Colour: Metallic Silver

Odometer: 96121 km

Engine Capacity: 1798 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: 195/65 R15

Rear Tyre Size: 195/65 R15

Front Left Side: West Lake 5 mm

Rear Left Side: Yokohama 8 mm

Front Right Side: West Lake 5 mm

Rear Right Side: Yokohama 8 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	1,756.62	1,063.85	692.77	39.44
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,620.00	450.00	1,170.00	72.22
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	3,376.62	1,513.85	1,862.77	55.17
+ GST 7.00/7.00% (S\$)	236.36	105.97	130.39	55.17
Nett Amount (S\$)	3,612.98	1,619.82	1,993.16	55.17
+ Car Rental (2.0 x S\$80.95/day) (S\$)		161.90		
+ Doc/Search Fee (S\$)		7.45		
Nett Liability (S\$)		1,789.17		

INSPECTION

Date of Assignment: 12/09/2018

Date Inspected: 13/09/2018 Inspected At:

Esteem Performance Pte Ltd - Sin Ming (HQ)

385 Sin Ming Drive

Singapore 575718

Estimated Period of Repair: 2.0 days

Adjuster: KENNETH KONG**Manager:** CHEW HSIAO TONG

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		*REVERSE SENSOR	Cut	200.00 FS	*200.00 FS
2	1		*REAR BUMPER	Buckled / Warped	497.50 FL	*497.50 FL
3	10		*REAR BUMPER CLIP	Necessary	40.00 FL	*40.00 FL
4	1		*REAR BUMPER SIDE RETAINER LH	Serviceable	112.70 FL	*- FL
5	1		*REAR BUMPER SIDE RETAINER RH	Serviceable	112.70 FL	*- FL
6	1		*REAR BUMPER REINFORCEMENT	Not Necessary	398.90 FL	*- FL
7	1		*REAR BUMPER LOWER GARNISH CENTRE	Dented / Cracked	582.60 FL	*582.60 FL
8	1		*REAR BUMPER LOWER GARNISH LH	Serviceable	149.70 FL	*- FL
9	1		*REAR BUMPER LOWER GARNISH RH	Serviceable	149.70 FL	*- FL
10	1		*REAR BUMPER TOW COVER	Cracked	31.70 FL	*31.70 FL

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

Sub Total (S\$)	2,275.50	1,351.80
- List Item Discount on L Items 25.00/25.00% (S\$)	518.88	287.95
Total Parts (S\$)	1,756.62	1,063.85

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 RENEW DAMAGED PARTS & KNOCK OUT ACCIDENT REPAIR AREA (REAR BUMPER ,END PANEL)	New	600.00	200.00
2	TO PUTTY ,RESPRAY PAINT FOR AFFECTED ACCIDENT REPAIR AREA (REAR BUMPER,END PANEL)	New	600.00	200.00
3	TO CHECK WIRING	New	50.00	0.00
4	TO REMOVE & REFIT REVERSE SENSOR	New	120.00	50.00
5	TO TUFF COAT	New	100.00	0.00
6	TO REMOVE & REFIT SPARE TYRE ,SPARE TYRE BOARD ,CARPET TRIM TO ASSIST WORK LOAD	New	150.00	0.00
Gross Labour Cost (S\$)			1,620.00	450.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >