

INSURANCE

INS. CASE OWNER

CC 4 /AIG1801

7124, A<sup>2</sup>ub<sup>2</sup>02

LKK

IDAC

Surveyor:

*Alman*

DOI:

ASSIGNMENT

20/7/18

Date / Time:

20/7/18

Registered in Merimen:

20/7/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SLE 7670X

Claim No.:

6521604156

Name of Insured:

PREMIUM LEASING PTE

Policy No.:

Insured Tel No.:

HP:

1A/1/18

Make / Model:

MATON

Excess Sec II :SS

D.O.A.:

Place of Accident:

WETIA PUYOH / BEATRE

Is driver the owner?

( YES / NO )

Nature of Accident:

KU

If NO, Driver Name / Age:

RIPRETES ENTREDA MIS MAKU

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

Driver Tel No.:

(V/L: YES/ NO )

Insured Liability:

% Final ? Yes / No

6BB 64757



INSRS:  
WSP:  
Tel:  
Liability:  
RMKS:

*motorcar*



INSRS:  
WSP:  
Tel:  
Liability:  
RMKS:



INSRS:  
WSP:  
Tel:  
Liability:  
RMKS:



INSRS:  
WSP:  
Tel:  
Liability:  
RMKS:

Date/ Time

20/7/18  
711

CAUSE DO CONFINED (CONFINED) ACCIDENT. DO NOT REPAIR TO  
FROM TP CLAIM AGED TO SERVE AND AMEND FROM  
NO BURE.

20.1.19.37m

STAGE	DATE / PIC
Non-Reporting hr (1st):	
Non-Reporting hr (2nd):	
Non-Reporting hr (Final):	
Notification hr (if non-pickup):	
Call OI:	20.1.19
After call hr to OI:	
Documentation Check List: Handler Typist	
Notification hr (if non-pickup)	<input type="checkbox"/>
After call hr to OI:	<input checked="" type="checkbox"/>
Authorisation To Act:	<input checked="" type="checkbox"/>
Release Voucher:	<input checked="" type="checkbox"/>
Final Repair Bill:	<input checked="" type="checkbox"/>
Car Rental Invoice:	<input type="checkbox"/>
Towing Invoice:	<input type="checkbox"/>
LTA / GIA:	<input checked="" type="checkbox"/>
Medical Bill:	<input type="checkbox"/>
PIR:	<input type="checkbox"/>
Mandate/Reject Instruction:	<input type="checkbox"/>
LOD:	<input type="checkbox"/>
Payment Breakdown Form:	<input type="checkbox"/>
Post-Repair Photos:	<input type="checkbox"/>
Others:	<input type="checkbox"/>

<b>PRELIMINARY ADVICE</b> Date/Time:		Sent By:	
<b>FINALIZATION</b> Date/Time:		Confirm with:	
Repair Cost:	4% SS 4,000	( 6 days) Reduction:	5% %
<b>FINAL SETTLEMENT</b> Date/Time: 20.1.19		Confirm with:	
Final Liability:	9% 100	(Agreed / Assessed) BOLA S/N No.:	21
Repair Cost:	SS 4,000.00	OLD REPAIR ENDORSE TP	
Loss of Rental (LOR):	SS -	( days)	
Loss of Use (LOU):	SS 800.00	(500 x 8 days)	
Loss of Income (LOI):	SS -	(5 x days)	
LOR only <input type="checkbox"/> LOU only <input checked="" type="checkbox"/>	LOR + LOU <input type="checkbox"/> LOR + LOI <input type="checkbox"/>	[Tick only one]	
GIA/LTA Search	SS 7.45		
Medical:	SS -		
Disbursement:	SS -	(e.g. Tow/ Independent )	
Legal Cost	SS -		
Total:	SS 4,807.45	Global Sum SS:	
<b>FINAL PAYMENT</b> Date/Time: 20.1.19		Confirm with:	
Payee 1:	SS 4,807.45	Name 1:	MOTORCARZ GARAGE
Payee 2 (Strike if N.A.)	SS	Name 2:	
Payee 3 (Strike if N.A.)	SS	Name 3:	

REF:

AIG

## ASSIGNMENT

From: Date: 20/09/18

Estimated Cost: TP WS / TP RES / OD RES / EVA / INV / MV

To Inspect Vehicle No: GBB 6425J

at Workshop n/s: Motonicarz Garage

of: 53 ubi Ave | #01-19

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. Repair: 6 days Res: Yes or No

Lump Sum: 20 % 3 Val: Yes or No

CA / REV / REP. 1-24 HRS 1up

Date: Person Contacted:

Vehicle: IN / OUT

Veh No: GBB6425J Yt Regn: 2009 / Sept.

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

Truck / Trailer or

Make: Toyota Hiace C.C. 2982

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

Sp. Reading: 297559 T/Radio: Insured / Std / NI / NA

Eng/No:

C/No: JTFHT02P800046834

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

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

Tyre Size: F: 195 R15C  
R: 195 R15C

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

TOYO / YOKO or Compesa

Front: R/Bal. 06 mm Rear: R/Bal. 06 mm

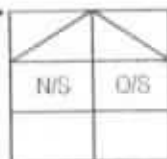
L/Bal. 06 mm L/Bal. 06 mm

D.O.A. D.O.I. 20/09/18

Survey held at: Motonicarz

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

The UIC / Chassis frame / Body Structure affected due to collision.



Date / Time

Action / Instruction

TP AIG.

45: +4,000 (RSD: +5,421.04 58%)

MV: 201C  
PV: 181C  
Nett: 1821C

Date/Time, File Pass to?



Prel. Report

1)



Final Report

Date/Time, File Return to?

2)

Days Of Repair:

Resurvey No. of Trip:

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

Survey Fee

Transportation

1) 15.425.04

2) Please

3) Others

TOTAL

Report Format:

Lump Sum / L.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 : CC4/AIG18017124/Aub3

78 SHENTON WAY #08-16  
CHARTIS BUILDING  
SINGAPORE 079120

Date : 20-09-2018



Code : AIG

## 1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SLE 7620X	Veh. Inspected	GBB 6425J
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	20/09/2018

## 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

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## 5. General Information

Accident Date	19/09/2018	Inspection Date	20/09/2018
Survey held at	MOTORICARZ GARAGE 53 UBI AVE 1 #01-25 PAYA UBI IND. PARK SINGAPORE 408934		

## 5a. Remarks

A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.
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# MOTORICARZ GARAGE

53 Ubi Avenue 1#01-19 Paya Ubi Industrial Park Singapore 408934  
Tel: 6844 4290 Fax: 6841 6043 Email: motoricarzgarage@gmail.com  
Kaman Koh: 9769 9299  
UEN: 53188526K

## Estimate

Vehicle: GBB 6425J  
Make & Model: TOYOTA HIACE

TP A16  
Thin Thin

No	Particular	Qty	Amount (\$)
	<u>List Price</u>		
1	REAR TAILGATE <i>Distorted</i>	1PC	1,673.50 ✓
2	REAR TAILGATE LOGO <i>new</i>	1PC	61.50 ✓
3	REAR TAILGATE OUTER GARNISH <i>new</i>	1PC	219.20 ✗
4	REAR TAILGATE OUTER HANDLE <i>new</i>	1PC	68.50 ✗
5	REAR TAILGATE INNER LOCK <i>changed</i>	1PC	281.95 ✓
6	REAR TAILGATE INNER LOCK REMOTE <i>new</i>	1PC	241.60 ✓
7	REAR TAILGATE INNER COVER <i>torn</i>	1PC	195.00 ✓
8	REAR TAILGATE WEATHERSTRIP <i>cut</i>	1PC	211.96 ✓
9	REAR TAILGATE DAMPER @ \$232.10 <i>new</i>	2PCS	464.20 ✗
10	REAR TAILGATE HINGE @ \$55.60 <i>new</i>	2PCS	111.20 ✗
11	REAR TAILGATE SIDE STOPPER @ \$48.60 <i>new</i>	2PCS	97.20 ✗
12	REAR TAIL LAMP @ \$241.85 <i>RA could</i>	2PCS	483.70 ✓ 241.85
13	REAR BUMPER <i>Distorted</i>	1PC	411.60 ✓
14	REAR BUMPER BEAM <i>new</i>	1PC	254.50 ✗
15	REAR BUMPER SIDE RETAINER @ \$23.90 <i>new</i>	2PCS	47.80 ✓ 388.581
16	REAR BUMPER SIDE HOLDER @ \$18.60 <i>new</i>	2PCS	37.20 ✓
17	REAR END PANEL <i>Painted</i>	1PC	341.50 ✓ 2914.35
18	REAR END PANEL INNER MEMBER <i>Painted</i>	1PC	381.95 ✓
19	REAR SPARE TYRES CARRIER <i>new</i>	1PC	331.20 ✗
20	REAR FLOOR PANEL <i>Repair</i>	1PC	1,880.80 ✗
	<b>Total</b>		<b>7,796.06</b>
	<b>Less 25%</b>		<b>(1,949.02)</b>
	<b>Sub-Total cost for parts</b>		<b>5,847.04</b>
	<b>Part Replacement - Special</b>		
	<b>Nett Item</b>		
1	REAR REVERSE SENSOR <i>changed</i>	1PC	150.00 ✓
2	REAR BOOT 70KM/H <i>new</i>	1PC	30.00 ✓ 10
3	REAR WINDSCREEN SEALANT <i>new</i>	1PC	60.00 ✓ 30
4	REAR WINDSCREEN SEAL <i>new</i>	1PC	60.00 ✓ 30
5	REAR BOOT - 8 PAX <i>new</i>		30.00 ✓ 10
	<b>Sub-Total cost for parts</b>		<b>330.00</b>

	<b>Labour &amp; MISC Charges</b>		
1	TO REMOVE,REFIX REAR WINDSCREEN GLASS		150.00 120
2	TO REMOVE,REFIX REAR INTERIOR UPHOLSTERY TO ASSIT REPAIR		150.00 60
3	TO CHECKUP REAR ELECTRICAL WIRING		80.00 30
4	TO RESPRAY UNDERCOATING		250.00 2.50
5	TO RESPRAY PAINTING & etc		1,200.00 200
6	PANEL BEATING,REMOVE & REPLACING	1890	1,200.00 80
7	TO REMOVE,REFIX REAR BOOT ASSY		120.00 80
8	TO REMOVE,REFIX REVERSE SENSOR		100.00 50
	<b>Sub-Total Labour</b>		<b>3,250.00</b>
	<b>Grand Total</b>		<b>9,427.04</b>

Adrian Luy  
t/s 20/09/18

06 Rys

total: 5034.35

t/s: AK

LKK Aut: consultants hence notify  
the Repa: of the following:

- To resurvey: weather spray painting
- To display: (part(s) during resurvey
- Parts price: subject to confirmation
- Third party: on a "Without Prejudice" basis
- No illegal m: interest is allowed
- Supplemental: must be resurveyed and  
is subject to li: approval from Insurance Company

Acknowledged by: Repairet

Signature:

Date:



## Motoricarz Garage

Block 53 Ubi Ave 1 # 01-19

Paya Ubi Industrial Park S (408934)

Tel: 6841 5383 Fax: 6841 6043

REG No : 53188526K

Our Ref: GBB6425J

Your Ref: SLE7620X

### LETTER OF DEMAND

Date: 24/10/2018

AIG Asia Pacific Insurance Pte. Ltd.

AIG Building

78 Shenton Way, #07-16

Singapore 0791205

Attn: Motor Claims Department

FAX: 6415 3727

Dear Sir / Madam,

**ACCIDENT INVOLVING GBB6425J AND SLE7620X ON 19/09/2018 ALONG SLIP RD  
BRADDELL RD TWDS TOA PAYOAH LOR 6**

We act for owner of motor vehicle no. GBB6425J, who was involved in the above accident.

Our client has suffered loss and damage as a result of your insured's negligence in the driving of motor vehicle no. SLE7620X.

We quantify our client's claim as follow:-

Cost of Repair	\$ 4,000.00
Loss of Use for 9 Days	\$ 900.00
LTA Search	\$ 7.45
Total	<u>\$ 4,907.45</u>

Yours Truly,



MOTORICARZ GARAGE

Kaman Koh

9769 9299

**Asher Sng (LKKAUTO)**

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**From:** Asher Sng (LKKAUTO)  
**Sent:** Wednesday, 23 January 2019 3:00 PM  
**To:** 'enquiries@premiumleasing.com.sg'  
**Subject:** ACCIDENT INVOLVING SLE 7620X AND GBB 6425J ON 19/09/2018

**Our Ref: CC4/AIG18017124/Aeb3**

23 JAN 2019

**PREMIUM LEASING PTE LTD**

Dear Sir/Madam,

**ACCIDENT INVOLVING SLE 7620X AND GBB 6425J ON 19/09/2018**

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](mailto:Ashersng@lkkauto.com)

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



## AUTHORISATION, ASSIGNMENT AND INDEMNITY

Motorcarz Garage, 53 Ubi Avenue 1, #01-19 Paya Ubi Industrial Park, Singapore 408934.

Date: 19/9/2018

Re: Accident on 19/9/2018 involving my vehicle no. GBB 6425J &  
along Slip Road Braddell Road TW28 Toa Payoh Lor 6

I/We, CSE-ITS PTE LTD (NRIC No. <sup>REG:</sup> 199507077C) of

The owner of vehicle no. GBB 6425J refer to the above accident. I/We am/are of the view that I/We am/are not responsible for causing the accident at all. I/We hereby authorize you to appoint an independent surveyor on my/our behalf to inspect my/our vehicle and advise you on its reasonable repair costs. You are hereby authorized to commence to the said vehicle in accordance with the report of the independent surveyor.

In consideration of you agreeing not to collect from me/us the repair costs, rental fees for another vehicle (if applicable) and surveyor's fees now, I/we agree to assign the whole proceeds of my/our third party claim to you. My/Our solicitors shall accept this as my/our irrevocable authority to pay the compensation monies in my/our third party claim directly to you after deducting their costs on a Solicitor and client basis.

I/We undertake to co-operate fully with you and my/our solicitors to see my/our third party claim to a successful conclusion and hereby authorize you to instruct my/our solicitors to commence legal proceedings and take all necessary steps to recover the claim from the negligent party <sup>where necessary</sup>.

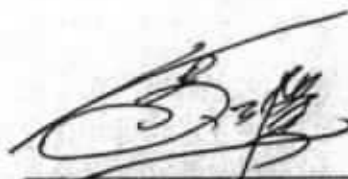
In the event that I/we decide to terminate the authority of Messrs Motorcarz Garage appointed by me/us to make my/our above claim(s) or I/we do not co-operate with you or our solicitors, I/we shall forthwith be liable to pay to you the costs of repairs, rental fees for another vehicle, (if applicable), surveyor's fees and pay to Messrs Motorcarz Garage their fees and disbursements incurred in pursuing my/our claim.

I/We irrevocably authorize you through your appointed representative to sign all necessary documents including discharge voucher(s) in connection with and arising out of my/our third party claim. Your receipt of the agreed settlement sum will constitute a full final discharge of my claims.



Signature of Owner  
(Company stamp if applicable)





Signature of Witness  
Name: Koh Chin Kong



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

"We/I, **MOTORICARZ GARAGE** ("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\$4,000.00** (Repair Cost), **S\$800.00** (Loss of Use/Rental), **S\$7.45** (Disbursement) for vehicle no. **GBB 6425J** that was damaged pursuant to the accident which occurred on **19/09/2018** (date) along **SLIP RD BRADDELL RD TWDS TOA PAYOH LOR 6** (location) involving vehicle no/s **SLE 7620X**.

This is pursuant to the inspection conducted on **20/09/2018** (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner **CSE-ITS PTE LTD** ("the third party claimant") of vehicle no. **GBB 6425J** 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 **GBB 6425J** (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 01 (day) of FEB (month) 2019 (year)



**LWP**

Signed by appointed surveyor



Signed by "the workshop" (with chop)



## Motoricarz Garage

Block 53 Ubi Ave 1 # 01-19

Paya Ubi Industrial Park S (408934)

Tel: 6841 5383 Fax: 6841 6043

REG No : 53188526K

24/10/2018

Our Ref: GBB6425J

CSE-ITS PTE LTD

C/O: 53 Ubi Avenue 1,

#01-19, Paya Ubi Industrial Park,

Singapore 408934

FINAL BILL FOR VEHICLE NO: GBB6425J

MODEL: TOYOTA HIACE

LUMP SUM REPAIR

\$ 4,000.00

INCLUDING SUPPLY OF PARTS & LABOUR,  
PANEL BEATING & SPRAY PAINTING

GRAND TOTAL

\$ 4,000.00

MOTORICARZ GARAGE

  
KAMAN KOH

9769 9299



&gt; Back to OneMotoring



Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 19 Sep 2018 / 15:20:01

Receipt Date/Time : 19 Sep 2018 / 15:20:01

**Tax Invoice/Receipt**

Receipt No. : ITNET-00000-180919-001566

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
Result of Insurance Enquiry - SLE7620X				
As at 19 Sep 2018/08:40:00				
Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
1	Insurance Enquiry - SLE7620X Enquiry Fee 20180919151737758677	7.00	0.49	7.49
	<b>Sub-Total</b>	7.00	0.49	7.49
	<b>Total Before Rounding</b>	7.00	0.49	7.49
	<b>Rounding Difference</b>			0.04
	<b>Total Amount Payable</b>			7.45
Paid By				
	xxxxxxxxxxxx7566	Credit Card: Visa/MasterCard		7.45
	<b>Total</b>			7.45
	<b>Cash Change</b>			0.00
	<b>Tendered Amount</b>			7.45
	<b>Excess Refundable Amount</b>			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)

Pastlane

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	20 Sep 2018 <a href="#">Edit Reg</a>		20 Sep 2018 00:00 <a href="#">Edit Adj Rpt</a>	<b>S\$4,000.00</b> <a href="#">Edit Estimates</a>	<b>S\$4,000.00</b> <a href="#">View Rpt</a>		<b>Pending for Survey Report</b> <a href="#">Cancel Case</a>

Main	Reference	Claim Details	Documents	<a href="#">Show All</a>
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**CLAIM SUBFOLDER DETAILS** [Created by adjuster]

Insured:	<b>PREMIUM LEASING PTE LTD,</b> Co. Reg. No.: 201009676M			
Main Claimant:	<b>CSE-ITS PTE LTD,</b> Co. Reg. No.: 199507077C			
Vehicle Reg. No.:	<b>GBB6425J</b>	Date of Loss:	19/09/2018 08:00 - :59 [108 Months and 11 Days From LTA Reg Date (Man Yr)]	
Claim Type:	<b>TP / 6521150417SG</b>	Policy/Cover Note No.:	0999994451	
Vehicle Reg. No. (Insured):	<b>SLE7620X</b>	Policy No. (Claimant):	5076525646-02	
		Excess:		
Repairer:	<b>Motoricarz Garage (HQ)</b> 53 UBI AVENUE 1, #01-19 PAYA UBI INDUSTRIAL PARK, 408934 Paya Lebar - Tel: 68415383			
Handling Insurer:	<b>AIG Asia Pacific Insurance Pte. Ltd. (Express)</b> - Tel: 65-6419-3000 ... [Handled by <b>MdNoor, Norsiah</b> ] Norsiah.MdNoor@aig.com			
Claimant's Insurer:	<b>NTUC Income Insurance Co-operative Ltd (HQ)</b> - Tel:			
Adjuster:	<b>LKK Auto Consultants Pte Ltd (HQ)</b> - Tel: 6256-3561 ... [Handled by <b>ADRIAN LING</b> ] ... [Final Rpt due 01/10/2018]			

**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

\*GBB6425J (6521150417SG)  
[SLE7620X]  
TP  
CSE-ITS PTE LTD  
Sep 19 2018 8:00AM  
[PREMIUM LEASING PTE LTD]  
Motoricarz Garage

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	25/10/18 09:25		General View												1	Load JPG	<input checked="" type="checkbox"/>			
2	25/10/18 09:25		General View												1	Load JPG	<input checked="" type="checkbox"/>			
3	25/10/18 09:25		General View												1	Load JPG	<input checked="" type="checkbox"/>			
4	25/10/18 09:25		General View												1	Load JPG	<input checked="" type="checkbox"/>			
5	25/10/18 09:25		General View												1	Load JPG	<input checked="" type="checkbox"/>			
6	25/10/18 09:25		General View												1	Load JPG	<input checked="" type="checkbox"/>			
7	25/10/18 09:25		General View												1	Load JPG	<input checked="" type="checkbox"/>			
8	25/10/18 09:25		General View												1	Load JPG	<input checked="" type="checkbox"/>			
9	25/10/18 09:25		General View												1	Load JPG	<input checked="" type="checkbox"/>			
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29	25/10/18 09:25		Reinspection Photo												1	Load JPG	<input checked="" type="checkbox"/>			
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32	25/10/18 09:25		Reinspection Photo												1	Load JPG	<input checked="" type="checkbox"/>			
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34	25/10/18 09:25		Reinspection Photo												1	Load JPG	<input checked="" type="checkbox"/>			

Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
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35	25/10/18 09:25	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
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64	25/10/18 09:25	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
65	25/10/18 09:25	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	20/09/18 14:36	EMAIL FROM AIG DD 20092018	 Load PDF	
2	20/09/18 14:36	TP GIA REPORT	 Load PDF	
3	20/09/18 14:36	WKSP NOTICE	 Load PDF	
4	23/01/19 15:02	LETTER TO OI	 Load PDF	
5	11/02/19 14:59	WORKSHOP INVOICE	 Load PDF	
6	11/02/19 14:59	AUTHORISATION TO ACT FORM	 Load PDF	
7	11/02/19 14:59	Release Voucher	 Load PDF	
8	11/02/19 14:59	LTA SEARCH	 Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	21/09/18 15:16	OI GIA REPORT	 Load PDF	
2	13/11/18 17:25	Letter of Demand from Third Party	 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:	SLE7620X (Insd veh)	Model:	TOYOTA HIACE 2.0 (M)
	GBB6425J (TP veh)		
Date of Accident:	19/09/2018		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
Repair Estimate	:	\$		9,427.04
Final Repair Cost	:	\$		4,000.00
Loss of Use	:	\$		800.00
				8.00 days at \$100.00 per day
Rental (if any)	:	\$		0.00
				days
LTA / GIA Search Fee	:	\$		7.45
Others:	:	\$		0.00
	:	\$		
Final Settlement Sum	:	\$		4,807.45

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)	Motoricarz Garage	:	\$ 4,807.45
2)		:	\$
3)		:	\$
4)		:	\$

HUEY YON

11 Feb  
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/AIG18017124/AEB3N2

Date: 12/02/2019

### REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 0999994451  
**Claimant Vehicle No :** GBB6425J **Insured Vehicle No :** SLE7620X  
**Date of Loss:** 19/09/2018 **Nature of Claim:** TP **Claim No:** 6521150417SG

### DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **GBB6425J**  
 Make & Model: TOYOTA HIACE, 2.0 (M) Engine No: 1KD1946807  
 Reg. Date: 08/09/2009 (Man. Year: 2009) Chassis No: JTFHT02P800046834  
 Colour: White Odometer: 297559 km  
 Engine Capacity: 2982 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 R15C Rear Tyre Size: 195 R15C  
 Front Left Side: Compasal 6 mm Rear Left Side: Compasal 6 mm  
 Front Right Side: Compasal 6 mm Rear Right Side: Compasal 6 mm

*The above values represent the remaining tyre treads depth*

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	6,177.04	3,144.36	3,032.68	49.10
Miscellaneous Items	0.00	0.00	0.00	
Labour	3,250.00	1,890.00	1,360.00	41.85
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Calculated Gross Total (S\$)</b>	<b>9,427.04</b>	<b>5,034.36</b>	<b>4,392.68</b>	<b>46.60</b>
<b>Approved Total (Overridden) (S\$)</b>		<b>4,000.00</b>		
<b>Nett Amount (S\$)</b>	<b>9,427.04</b>	<b>4,000.00</b>	<b>5,427.04</b>	<b>57.57</b>
<b>+ Loss of Use (8.0 x S\$100.00/day) (S\$)</b>		800.00		
<b>+ Doc/Search Fee (S\$)</b>		7.45		
<b>Nett Liability (S\$)</b>		<b>4,807.45</b>		

### INSPECTION

Date of Assignment: 20/09/2018  
 Date Inspected: 20/09/2018 Inspected At: Motoricarz Garage (HQ)  
 53 UBI AVENUE 1, #01-19 PAYA UBI  
 INDUSTRIAL PARK  
 Singapore 408934  
 Estimated Period of Repair: 6.0 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 TAILGATE	Distorted	1,673.50 FL	*1,673.50 FL
2	1		*REAR TAILGATE LOGO	Necessary	61.50 FL	*61.50 FL
3	1		*REAR TAILGATE OUTER GARNISH	Not Necessary	219.20 FL	*- FL
4	1		*REAR TAILGATE OUTER HANDLE	Not Necessary	68.50 FL	*- FL
5	1		*REAR TAILGATE INNER LOCK	Damaged	281.95 FL	*281.95 FL
6	1		*REAR TAILGATE INNER LOCK REMOTE	Not Necessary	241.60 FL	*- FL
7	1		*REAR TAILGATE INNER COVER	Torn	195.00 FL	*195.00 FL
8	1		*REAR TAILGATE WEATHERSTRIP	Cut	211.96 FL	*211.96 FL
9	2		*REAR TAILGATE DAMPER	Not Necessary	464.20 FL	*- FL
10	2		*REAR TAILGATE HINGE	Not Necessary	111.20 FL	*- FL
11	2		*REAR TAILGATE SIDE STOPPER	Not Necessary	97.20 FL	*- FL
12	1		*REAR TAIL LAMP	O/S Cracked	483.70 FL	*241.85 FL
13	1		*REAR BUMPER	Distorted	411.60 FL	*411.60 FL
14	1		*REAR BUMPER BEAM	Not Necessary	254.50 FL	*- FL
15	2		*REAR BUMPER SIDE RETAINER	Necessary	47.80 FL	*47.80 FL
16	2		*REAR BUMPER SIDE HOLDER	Necessary	37.20 FL	*37.20 FL
17	1		*REAR END PANEL	Dented	341.50 FL	*341.50 FL
18	1		*REAR END PANEL INNER MEMBER	Dented	381.95 FL	*381.95 FL
19	1		*REAR SPARE TYRES CARRIER	Not Necessary	331.20 FL	*- FL
20	1		*REAR FLOOR PANEL	Repair	1,880.80 FL	*- FL
21	1		*REAR REVERSE SENSOR	Damaged	150.00 FS	*150.00 FS
22	1		*REAR BOOT 70KM/H	Necessary	30.00 FS	*10.00 FS
23	1		*REAR WINDSCREEN SEALANT	Necessary	60.00 FS	*30.00 FS
24	1		*REAR WINDSCREEN SEAL	Necessary	60.00 FS	*30.00 FS
25	1		*REAR BOOT -8 PAX	Necessary	30.00 FS	*10.00 FS

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

<b>Sub Total (\$\$)</b>	<b>8,126.06</b>	<b>4,115.81</b>
<b>- List Item Discount on L Items 25.00/25.00% (\$\$)</b>	<b>1,949.02</b>	<b>971.45</b>
<b>Total Parts (\$\$)</b>	<b>6,177.04</b>	<b>3,144.36</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
<b>Labour Items</b>				
1	TO REMOVE,REFIX REAR WINDSCREEN GLASS	New	150.00	120.00
2	TO REMOVE,REFIX REAR INTERIOR UPHOLSTERY TO ASSIST REPAIR	New	150.00	60.00
3	TO CHECKUP REAR ELECTRICAL WIRING	New	80.00	30.00
4	TO RESPRAY UNDERCOATING	New	250.00	50.00
5	TO RESPRAY PAINTING & ETC	New	1,200.00	700.00
6	PANEL BEATING ,REMOVE & REPLACING	New	1,200.00	800.00
7	TO REMOVE,REFIX REAR BOOT ASSY	New	120.00	80.00
8	TO REMOVE,REFIX REVERSE SENSOR	New	100.00	50.00
<b>Gross Labour Cost (S\$)</b>			<b>3,250.00</b>	<b>1,890.00</b>

Report was unsubmitted during this print-out.

< END OF ESTIMATES >