

INS. CASE OWNER:

cc 6, Alh 180 18287, A wasy

LRIC

IDAC

Surveyor:

mp

DOI:

ASSIGNMENT

23/10/18

Date / Time:

9.10.18

Registered in Merimen:

9.10.18

Pre-assign / CCU / FTE

SFC 889R



Insured Vehicle No.:

ROSLAN B. ABDUL PAHIM

Claim No.:

Name of Insured:

Policy No.:

Insured Tel No.:

HP:

98898899

Make / Model:

Excess Sec II :SS

D.O.A.:

2/10/18

Place of Accident:

PIE

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

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

Insured Liability: %

Final ? Yes / No

SFB 49765



INSRS:

WSP:

Tel:

Liability:

RMKS:

modern.



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

12/10

WSP

SFB 49765 - X;

SFC 889R - (14/10/18) (300677) (11/10/18) (12/10/18)

STAGE

DATE / PIC

Non-Reporting ltr (1st)

Non-Reporting ltr (2nd)

Non-Reporting ltr (Final)

Notification ltr (if non-pickup)

Call OI:

After call ltr to OI:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice

LTA / GIA :

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

12/10/18

Confirm accident details. inform TP claims
letter send out

RECEIVED 13 DEC 2018

PRELIMINARY ADVICE	Date/Time:	Sent By:	Confirm with:	Confirm by:
FINALIZATION	Date/Time:	Confirm with:	Confirm by:	
Repair Cost:	SS	(days) Reduction:	%	Email <input type="checkbox"/> Call <input type="checkbox"/>
FINAL SETTLEMENT	Date/Time:	Confirm with:		Email <input type="checkbox"/> Call <input type="checkbox"/>
Final Liability:	%	(Agreed / Assessed) BOLA S/N No.:		If NO or B 28, Ass. Lia:
Repair Cost:	SS			
Loss of Rental (LOR):	SS	(4 days) x 120.00		
Loss of Use (LOU):	SS	(\$ x days)		
Loss of Income (LOI):	SS	(\$ x days)		
LOR only <input type="checkbox"/> LOU only <input type="checkbox"/> LOR + LOU <input type="checkbox"/> LOR + LOI <input type="checkbox"/>				
GIA/LTA Search	SS			
Medical:	SS			
Disbursement:	SS	(e.g. Tow/Independent)		1) Claim status: Normal/Reject/Private Settle
Legal Cost	SS			2) Report Format:
				3) Survey fee:
Total:	SS	3692.00	Global Sum SS:	
FINAL PAYMENT	Date/Time:	Confirm with:		Email <input type="checkbox"/> Call <input type="checkbox"/>
Payee 1:	SS	3692.00	Name 1:	Modern Automotive Pte Ltd
Payee 2: (Strike if N.A.)	SS		Name 2:	
Payee 3: (Strike if N.A.)	SS		Name 3:	

13/12/18

REF:

1828 / HW / W

ASSIGNMENT

From: _____ Date: _____
 Estimated Cost: _____
 OD / TP / WS / TP RES / OD RES / EVA / INV / MV
 To Inspect Vehicle No: _____
 at Workshop no: _____
 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: **4** days Res: Yes or No
 Lum Sum: **20** % 3 Val: Yes or No
 CA / REV / REP. / 24 HRS
 Date: _____ Person Contacted: _____
 Vehicle: IN / OUT

/	
N/S	O/S

Veh No: **SKB4976S** Yr Regn: **2011 June**
 Type: **Car** / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
 Truck / Trailer or
 Make: **Nissan Qashqai** CC: **1997**
 Colour: **Black** / C Insured / Std / NI / NA
 Sp. Reading: **120655** T/Radio: Insured / Std / NI / NA
 Eng/No: _____
 C/No: **SJNJBNI0U7060583**
 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: **215/60R17**
 R: **215/60R17**
 BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
 TOYO / YOKO or **Roadstone**
 Front: _____ Rear: _____
 R/Bal: **06** mm R/Bal: **06** mm
 L/Bal: **06** mm L/Bal: **06** mm
 D.O.A. _____ D.O.I: **23/10/18**
 Survey held at: **Modern**
 Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or
Front o/s
 The U/C / Chassis frame / Body Structure affected due to collision:

Date / Time Action / Instruction
TP A/G
12/12/18 Confirm cl3 \$3000.00 with 4 working days
(ed. \$3012.43 50%)

Date/Time, File Pass to? : Prel. Report
 : Final Report
 Date/Time, File Return to? _____
 Report Format: _____
 Lump Sum / I.B.F. (\$) _____

Days Of Repair: _____
 Resurvey No. of Trip: _____

Add Fee: Site Insp (\$)
 Interview (\$)
 Tech Invs (\$)
 Workshop (\$)

Survey Fee: _____
 Transport: _____
 Other: _____
 TOTAL: _____

MODERN AUTOMOTIVE PTE LTD
 BLK 3023A UBI ROAD 1 # 01-61
 SINGAPORE 408717

Tel : 67484422 / 67454422 Fax : 6747- 6720 REG NO 200501102H

AIG ASIA PACIFIC INSURANCE PTE LTD

Charts Building
 78 Shenton Way #07-16
 Singapore 079120
 Tel : 6419 - 3000
 Fax : 6835 - 7416

Vivid

Quotation
 DATE : 23.10.2018
 VEH NO : SKB4976S
 MODEL : Nissan Qashqai
 D O A : 07.10.2018
 YR REF : SFC889R

Attn : Motor Claim Dept (Pls arrange vehicle survey & check liability)

RE : ESTIMATE FOR ACCIDENT REPAIR SKB4976S (NISSAN QASHQAI)

<u>Item</u>	<u>Description</u>	<u>Qty</u>	<u>Amt</u>
NO	LIST ITEMS		
1	Front Bumper <i>ut</i>	1	695.30 ✓
2	Front Bumper Clips <i>new</i>	1 set	30.00 ✓
3	Front Bumper Side Holder - RH <i>Dmg</i>	1	44.20 ✓
4	Front Fender - RH <i>Dmg</i>	1	677.10 ✓
5	Front Fender Protector - RH <i>ut</i>	1	483.00 ✓
6	Front Fender Protector Clips - RH <i>new</i>	1 set	20.00 ✓
7	Head Lamp - RH <i>cracked</i>	1	607.90 ✓
8	Front Lower Arm - RH	1	224.50 ✗
9	Front Knuckle Arm - RH	1	563.80 ✗
10	Front Wheel Hub C/w Bearing - RH	1	308.00 ✗
11	Front Shock Absorber - RH	1	421.30 ✗
			<hr/>
			4,074.90
			(1,222.47)
			<hr/>
			\$ 2,852.43

S/NETT ITEMS

1	Front Wheel Rim - RH <i>ut</i>	1	\$ 580.00 550
2	Front Tyre - RH <i>not new</i>	1	\$ 280.00 ✗
			<hr/>
			\$ 1,160.00
			<hr/>
	Total Parts		\$ 4,012.43

LABOUR CHARGE

1	To knocking & pull out front RH portion & renew above parts	\$	700.00 400
---	---	----	-----------------------

RE: ESTIMATE FOR ACCIDENT REPAIR SKB4976S (NISSAN QASHQAI)

2	To putty & spray up paint works	\$	600.00 400
3	To check wiring	\$	50.00 30
4	To underseal	\$	150.00 X
5	To perform wheel alignment	\$	150.00 80
6	To dismantle front undercarriage	\$	350.00 X
	Total Labour	\$	2,000.00
	Grand Total	\$	6,012.43

NOTE: -

PLEASE INFORM US WITHIN 14 DAYS, FROM THE DATE OF THIS LETTER, IN THE EVENT THAT THE OWNER/DRIVER IS IN BREACH OF ITS POLICY WITH YOUR COMPANY, FAILING WHICH WE SHALL HOLD YOUR COMPANY LIABLE FOR ALL COSTS OF REPAIRS, LOSS OF USE AND STORAGE.

total: 3761.75
H/s: 3K.
04 Days.

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:

MODERN AUTOMOTIVE PTE LTD

BLK 3023A UBI ROAD 1 #01 - 61
SINGAPORE 408717
GST REG. NO : 200501102H
TEL : 6748-4422 / 6745-4422 FAX : 6-747- 6720
Email: chin@modernautomotive.com.sg

Your Ref : SFC889R
Our Ref : SKB4976S

Date : 11.12.2018

The Claims Manager
AIG Asia Pacific Insurance Pte Ltd
AIG Building
78, Shenton Way #07-16
Singapore 079120
Tel : 6-419-300 Fax : 6-415-3727



Attn : The Motor Claim Dept

RE : ACCIDENT INVOLVING SKB4976S & SFC889R ON 07.10.2018
ALONG PIE (CHANGI) BEFORE BKE EXIT

We refer to the above matter.

We have been authorized by our client Mr Ho Yew Chong Sebastian to make claim against your insured vehicle No. SFC 889 R in respect of the above accident for the following :

Repair Cost	\$ 3,210.00 (Incl GST)
Loss of rental (\$200 x 4 days)	\$ 800.00
Search fee	\$ 2.00
Total :	\$ 4,012.00

Enclosed herewith a copy each of the supporting documents for your perusal.
Kindly process the above and remit the payment to us asap

Yours faithfully



Modern Automotive Pte Ltd



Auto
Consultants
Pte Ltd

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

Our Ref: CC6/AIG18018287/wa3

15 October 2018

Roslan Bin Abdul Rahim

Blk 32 Holland Close

#09-94

Singapore 270032

Dear Sir/Madam,

ACCIDENT INVOLVING SFC 889R AND SKB 4976S ON 07/10/2018

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,



Vivian Lau

Case Handler

DID: 6841 8625

FAX: 6741 4108

EMAIL: Vivianlau@lkkauto.com

c.c AIG Asia Pacific Insurance Pte Ltd

(Motor Claims Dept)

LETTER OF AUTHORIZATION

Date: 08/10/18

TO WHOM IT MAY CONCERN

Dear Sir,

RE: ACCIDENT INVOLVING VEHICLE

SKB 4976S / SFC 889 R

ON 07/10/18 ALONG Pte (Changi) Before BKE

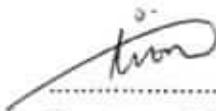
Exit.

This letter is to authorize **MODERN AUTOMOTIVE PTE LTD** at Block 3023A, Ubi Road 1, #01-61, Singapore 408717 to resolve the above matter.

In respect of this authorization, **MODERN AUTOMOTIVE PTE LTD** has my/our authority to decide on my/our behalf whether to accept any offer of settlement from the third party insurers. I/we also agreed that all payments include Loss of Use to make in favour of **MODERN AUTOMOTIVE PTE LTD**.

MODERN AUTOMOTIVE PTE LTD is also authorized to sign all the required documents include Discharge Voucher from the third party insurers on my/our behalf.

Yours Faithfully



Signature of Owner

SEBASTIAN HO

Name / NRIC S8002839C

RELEASE VOUCHER
(AIG ASIA PACIFIC-EXPRESS THIRD PARTY CLAIM)

"We/I, MODERN AUTOMOTIVE 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\$ 3,210.00 (repair cost), S\$ 480.00 (loss of rental/use), S\$ 2.00 (disbursement), for vehicle no. SKB 4976S that was damaged pursuant to the accident which occurred on 07/10/2018 (date) along PIE (location) involving vehicle no/s SFC 889R.

This is pursuant to the inspection conducted on 23/10/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner HO YEW CHONG SEBASTIAN (the third party claimant") of vehicle no. SKB 4976S 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 SKB 4976S (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 12 (day) of Dec (month) 2018 (year)

LWP 
Signed by AIG appointed surveyor


Chopped & Signed by "the workshop"

MODERN AUTOMOTIVE PTE LTD

BLK 3023A UBI ROAD 1 # 01-58 / 61 SINGAPORE 408717
TEL : 67474422, 67454422 FAX : 67476720
GST REG. NO : 200501102H

AIG ASIA PACIFIC INSURANCE PTE LTD
78 SHENTON WAY #07-16
SINGAPORE 079120

Attention : Motor Claim Department
Contact : 6415-3727 6419-3000

Tax Invoice : TP001289

Date : 11/12/2018
Vehicle Num. : SKB 4976S
Make/Model : NISSAN QASHQAI-2011
Chassis/Eng# :
Accident Date : 07/10/2018
Claim No. :
Reference :
Policy No. : 5095108218

S/N	Quantity	Particular	Unit Price	Amount S\$
		LABOUR : ACCIDENT REPAIR (LUMPSUM)		3,000.00
		Labour Total S\$:		3,000.00

Total S\$: 3,000.00
GST @ 7% S\$: 210.00
Amount Due S\$: 3,210.00
=====


MODERN AUTOMOTIVE PTE LTD



DAWN ENTERPRISES

21 SELETAR WEST FARMWAY 1
SINGAPORE 798125
TEL: 6383 2661 FAX: 6484 2836
REG. NO. 430058/00D

No. 19661

Date.

27/10/12

OFFICIAL RECEIPT

Received from

Ho Yew Chong Sebastian

the sum of Dollars

Eight hundred only

being Payment Of

SIX 2437D

(23/10/12 - 27/10/12)

DAWN ENTERPRISES

\$

800/-

Cash/Cheque No.



SX 49765

DAWN ENTERPRISES

21 Seletar West Farmway 1
Singapore 798125
Tel: 63832661 Fax: 64842836
Reg No.430058/00D

N^o 35922

RENTAL AGREEMENT

DATE 23/10/18

HIRER'S PARTICULARS

Name Ho Yew Chong Sebastian
Address 289 Joo Chuan Place
#04-02
S 427970
8002839C
I/C or Passport No. _____ Country _____
Occupation _____
Date of Birth _____ Age _____
Driving Licence No. _____ Date Passed _____
Tel: (HP) 97486616 (Residence) _____

DRIVER'S PARTICULARS

Name _____
Address _____
I/C or Passport No. _____ Country _____
Occupation _____
Date of Birth _____ Age _____
Driving Licence No. _____ Date Passed _____
Tel: (Office) _____ (Residence) _____

IMPORTANT NOTES:

- No insurance Coverage if the driver is below 24yrs old or less than 2 years driving licence.
- This vehicle is licenced to carry 2000 passengers only.
- Hirer is liable to pay first \$ 2000 as excess all claims any accident plus loss of earning while damaged vehicle is under repair.
- For usage to Malaysia subject to higher excess all claims of S\$5,000.00 and different rental rate
- Please notify our office should there be any accident involving this hired vehicle within 24 hrs
- No refund will be given for vehicle returns early
- No refund will be given for petrol left in vehicle.
- Hirer is liable to pay all parking fee and traffic summonses.
- Vehicles to be return during office hour only
- No Service on Public Holiday and Sunday.

CHARGES

<u>4</u> Day at \$ <u>200.00</u> per days	\$ <u>800.00</u>
Day at \$ _____ per week	
Day at \$ _____ per month	
TOTAL AMOUNT	\$ <u>800.00</u>
AMOUNT PAID	\$ <u>800.00</u>
BALANCE DUE	
Days Extension From _____ To _____	
Amount Deposit (refundable) \$	

SCHEDULE

SXX <u>243FD</u>		MODEL <u>2000cc T/Picnic</u>
Date	Time	Mileage
<u>23/10/18</u>		
<u>27/10/18</u>		

FROM

23/10/18

TO

27/10/18

I/we have read and understood the terms and conditions above and hereby agreed to abide

Hirer's Signature

Driver/Gurantor's Signature

DAWN ENTERPRISES



**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

Third Party Insurer Enquiry

Our Ref No: GR-18-156414

Date of Request: 09/10/2018

Your Ref No: Online Purchase

Modern Automotive Pte Ltd
Blk 3023A Ubi Road 1
#01-61 & #01-58
Singapore 408717

Dear Sir/Madam,

Enquiry Date 09/10/2018
Enquiry By Chin Soi Shong
TP Vehicle No. SFC889R
Accident Date 07/10/2018

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SFC889R	AIG Asia Pacific Insurance Pte. Ltd.	27/09/2018-26/09/2019	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.



**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-18-156414

Date of Request: 09/10/2018

Your Ref No: Online Purchase

Modern Automotive Pte Ltd
Blk 3023A Ubi Road 1
#01-61 & #01-58
Singapore 408717

Dear Sir/Madam,

Enquiry Date 09/10/2018
Enquiry By Chin Soi Shong
TP Vehicle No. SFC889R
Accident Date 07/10/2018

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:

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'ed	Status
Main	08 Oct 2018 Edit Reg		23 Oct 2018 00:00 Edit Adj Rpt	S\$3,000.00 Edit Estimates	S\$3,000.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	ROSLAN BIN ABDUL RAHIM , ID: S1469519B								
Main Claimant:	HO YEW CHONG SEBASTIAN , ID: S8002839C								
Vehicle Reg. No.:	SKB4976S	Date of Loss:	07/10/2018 12:00 - :59 [88 Months and 5 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 6465073348SG	Policy/Cover Note No.:	2100483707 (Comprehensive)						
Vehicle Reg. No. (Insured):	SFCB89R	Policy No. (Claimant):	5095108218						
Excess:									
Repairer:	Modern Automotive Pte Ltd (HQ) Blk 3023A Ubi Road 1, #01-61 & #01-58, 408717 Ubi - Tel: 6748 4422 / 6747 4422								
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:	NTUC Income Insurance Co-operative Ltd (HQ) - Tel:								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by ADRIAN LING] ... [Final Rpt due 18/10/2018]								
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

*SKB4976S (6465073348SG)
[SFC889R]
TP
HO YEW CHONG SEBASTIAN
Oct 7 2018 12:00PM
[ROSLAN BIN ABDUL RAHIM]
Modern Automotive Pte Ltd

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							Edit			
Photos/Images											3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)						Thumbnail	Print			
1	05/11/18 11:04	General View							Load JPG	<input checked="" type="checkbox"/>		
2	05/11/18 11:04	General View							Load JPG	<input checked="" type="checkbox"/>		
3	05/11/18 11:04	General View							Load JPG	<input checked="" type="checkbox"/>		
4	05/11/18 11:04	General View							Load JPG	<input checked="" type="checkbox"/>		
5	05/11/18 11:04	General View							Load JPG	<input checked="" type="checkbox"/>		
6	05/11/18 11:04	General View							Load JPG	<input checked="" type="checkbox"/>		
7	05/11/18 11:04	General View							Load JPG	<input checked="" type="checkbox"/>		
8	05/11/18 11:04	General View							Load JPG	<input checked="" type="checkbox"/>		
9	05/11/18 11:04	General View							Load JPG	<input checked="" type="checkbox"/>		
10	05/11/18 11:04	General View							Load JPG	<input checked="" type="checkbox"/>		
11	05/11/18 11:04	General View							Load JPG	<input checked="" type="checkbox"/>		
12	05/11/18 11:04	General View							Load JPG	<input checked="" type="checkbox"/>		
13	05/11/18 11:04	General View							Load JPG	<input checked="" type="checkbox"/>		
14	05/11/18 11:04	General View							Load JPG	<input checked="" type="checkbox"/>		
15	05/11/18 11:04	General View							Load JPG	<input checked="" type="checkbox"/>		
16	05/11/18 11:04	General View							Load JPG	<input checked="" type="checkbox"/>		
17	05/11/18 11:04	General View							Load JPG	<input checked="" type="checkbox"/>		
18	05/11/18 11:04	General View							Load JPG	<input checked="" type="checkbox"/>		
19	05/11/18 11:04	General View							Load JPG	<input checked="" type="checkbox"/>		
20	05/11/18 11:04	General View							Load JPG	<input checked="" type="checkbox"/>		
21	05/11/18 11:04	General View							Load JPG	<input checked="" type="checkbox"/>		
22	05/11/18 11:04	General View							Load JPG	<input checked="" type="checkbox"/>		
23	05/11/18 11:04	General View							Load JPG	<input checked="" type="checkbox"/>		
24	05/11/18 11:04	General View							Load JPG	<input checked="" type="checkbox"/>		
25	05/11/18 11:04	General View							Load JPG	<input checked="" type="checkbox"/>		
26	05/11/18 11:04	General View							Load JPG	<input checked="" type="checkbox"/>		
27	05/11/18 11:04	General View							Load JPG	<input checked="" type="checkbox"/>		
28	05/11/18 11:04	Reinspection Photo							Load JPG	<input checked="" type="checkbox"/>		
29	05/11/18 11:04	Reinspection Photo							Load JPG	<input checked="" type="checkbox"/>		
30	05/11/18 11:04	Reinspection Photo							Load JPG	<input checked="" type="checkbox"/>		
31	05/11/18 11:04	Reinspection Photo							Load JPG	<input checked="" type="checkbox"/>		
32	05/11/18 11:04	Reinspection Photo							Load JPG	<input checked="" type="checkbox"/>		
33	05/11/18 11:04	Reinspection Photo							Load JPG	<input checked="" type="checkbox"/>		
34	05/11/18 11:04	Reinspection Photo							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
				<input checked="" type="checkbox"/>
35	05/11/18 11:04	Reinspection Photo		Load JPG <input checked="" type="checkbox"/>
36	05/11/18 11:04	Reinspection Photo		Load JPG <input checked="" type="checkbox"/>
37	05/11/18 11:04	Reinspection Photo		Load JPG <input checked="" type="checkbox"/>
38	05/11/18 11:04	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	09/10/18 17:19	TP GIA REPORT		Load PDF
2	17/12/18 10:52	RENTAL RECEIPT		Load PDF
3	17/12/18 10:52	WORKSHOP INVOICE		Load PDF
4	17/12/18 10:52	AUTHORISATION TO ACT FORM		Load PDF
5	17/12/18 10:52	Release Voucher		Load PDF
6	17/12/18 10:52	GIA SEARCH		Load PDF
7	17/12/18 10:52	LETTER TO OI		Load PDF
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail Print
1	10/10/18 09:32	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: <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:	SFC889R (Insd veh)	Model:	NISSAN QASHQAI+2 2.0 SMT (A)
	SKB4976S (TP veh)		
Date of Accident:	07/10/2018		

Global Sum Settlement	:	[] Yes	[X] No
Repair Estimate	:	\$	7,305.33
Final Repair Cost	:	\$	3,210.00
Loss of Use	:	\$	_____ days at \$0.00 per day
Rental (if any)	:	\$	480.00 4 days
LTA / GIA Search Fee	:	\$	2.00
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum	:	\$	3,692.00

Is Third Party Workshop GIA Registered?	[] YES	[X] 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)	Modern Automotive Pte Ltd	:	\$ 3,692.00
2)		:	\$
3)		:	\$

JOANNE LEE KHANG MIN

LKK Auto Consultants Pte Ltd

17 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
Singapore 408933

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

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC6/AIG18018287/AWA3Q2
Date: 17/12/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.	Policy No:	2100483707
Claimant Vehicle No : SKB4976S	Insured Vehicle No :	SFC889R
Date of Loss: 07/10/2018	Nature of Claim:	TP
	Claim No:	6465073348SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SKB4976S	Engine No:	MR20049861W
Make & Model:	NISSAN QASHQAI+2, 2.0 SMT (A)	Chassis No:	SJNJB NJ10U7060583
Reg. Date:	02/06/2011 (Man. Year: 2011)	Odometer:	120655 km
Colour:	Black		
Engine Capacity:	1997 cc		
Market Value/New Car Price:	N/A		
Sum Insured (S\$):	Market Value/New Car Price		

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition:	Steering (Serviceable):	Yes	Footbrake (Serviceable):	Yes
Handbrake (Serviceable):	Yes	Engine Modification:	No	Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size:	215/60 R17	Rear Tyre Size:	215/60 R17
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	4,827.41	2,851.75	1,975.66	40.93
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,000.00	910.00	1,090.00	54.50
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	6,827.41	3,761.75	3,065.66	44.90
Approved Total (Overridden) (S\$)		3,000.00		
	(S\$) 6,827.41	3,000.00	3,827.41	56.06
+ GST 7.00/7.00% (S\$)	477.92	210.00	267.92	56.06
Nett Amount (S\$)	7,305.33	3,210.00	4,095.33	56.06
+ Car Rental (4.0 x S\$120.00/day) (S\$)		480.00		
+ Doc/Search Fee (S\$)		2.00		
Nett Liability (S\$)		3,692.00		

INSPECTION

Date of Assignment:	23/10/2018	
Date Inspected:	23/10/2018	Inspected At: Modern Automotive Pte Ltd (HQ) Blk 3023A Ubi Road 1, #01-61 & #01-58 Singapore 408717

Estimated Period of Repair: 4.0 days

Adjuster: ADRIAN LING

Manager: VIVIAN LAU PEI FENG

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

REPAIR DETAILS

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*FRONT BUMPER	Cut	695.30 FL	*695.30 FL
2	1		*SET FRONT BUMPER CLIPS	Necessary	30.00 FL	*30.00 FL
3	1		*FRONT BUMPER SIDE HOLDER-RH	Damaged	44.20 FL	*44.20 FL
4	1		*FRONT FENDER-RH	Dented	677.10 FL	*677.10 FL
5	1		*FRONT FENDER PROTECTOR-RH	Cut	483.00 FL	*483.00 FL
6	1		*SET FRONT FENDER PROTECTOR CLIPS-RH	Necessary	20.00 FL	*20.00 FL
7	1		*HEAD LAMP-RH	Cracked	607.90 FL	*607.90 FL
8	1		*FRONT LOWER ARM-RH	Not Necessary	224.50 FL	*- FL
9	1		*FRONT KNUCKLE ARM-RH	Not Necessary	563.60 FL	*- FL
10	1		*FRONT WHEEL HUB C/W BEARING -RH	Not Necessary	308.00 FL	*- FL
11	1		*FRONT SHOCK ABSORBER -RH	Not Necessary	421.30 FL	*- FL
12	1		*FRONT WHEEL RIM-RH	Cut	880.00 FS	*550.00 FS
13	1		*FRONT TYRE-RH	Not Necessary	280.00 FS	*- FS

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

Sub Total (\$\$)	5,234.90	3,107.50
- List Item Discount on L Items 10.00/10.00% (\$\$)	407.49	255.75
Total Parts (\$\$)	4,827.41	2,851.75

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 KNOCKING & PULL OUT FRONT RH PORTION & RENEW ABOVE PARTS	New	700.00	400.00
2	TO PUTTY & SPRAY UP PAINT WORKS	New	600.00	400.00
3	TO CHECK WIRING	New	50.00	30.00
4	TO UNDERSEAL	New	150.00	0.00
5	TO PERFORM WHEEL ALIGNMENT	New	150.00	80.00
6	TO DISMANTLE FRONT UNDERCARRIAGE	New	350.00	0.00
Gross Labour Cost (S\$)			2,000.00	910.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >