

Insured Vehicle No. : SLL 87225 Claim No. : _____
 Name of Insured : _____ Policy No. : _____
 Insured Tel No. : _____ HP: _____ Make / Model : _____
 Excess Sec II : SS D.O.A : 15/10/2018 Place of Accident : _____
 Is driver the owner? (YES / ☒) Nature of Accident : _____
 If NO, Driver Name / Age : _____
 Driver Tel No. : _____ (V/L ☒ YES / NO)

GI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO
 Insured Liability: % Final? Yes / No

INSR5: Success WSP: Unfaded
 Tel: _____ Liability: _____ RMKS: _____
 INSR5: _____ WSP: _____ Tel: _____ Liability: _____ RMKS: _____
 INSR5: _____ WSP: _____ Tel: _____ Liability: _____ RMKS: _____
 INSR5: _____ WSP: _____ Tel: _____ Liability: _____ RMKS: _____

Date/Time	STAGE	DATE / PIC
<u>27/10</u>	Non-Reporting ltr (1st)	
<u>27/10</u>	Non-Reporting ltr (2nd)	
<u>27/10</u>	Non-Reporting ltr (Final)	
<u>27/10</u>	Notification ltr (if non-pickup)	
<u>27/10</u>	Call GI:	
<u>27/10</u>	After call ltr to GI: <u>27/10/18</u>	
<u>27/10</u>	Documentation Check List: Handler Typist	
<u>27/10</u>	Notification ltr (if non-pickup)	
<u>27/10</u>	After call ltr to GI:	<input checked="" type="checkbox"/>
<u>27/10</u>	Authorization To Act:	<input checked="" type="checkbox"/>
<u>27/10</u>	Release Voucher:	<input checked="" type="checkbox"/>
<u>27/10</u>	Final Repair Bill:	<input checked="" type="checkbox"/>
<u>27/10</u>	Car Rental Invoice:	
<u>27/10</u>	Towing Invoice:	
<u>27/10</u>	LTA / GIA:	<input checked="" type="checkbox"/>
<u>27/10</u>	Medical Bill:	
<u>27/10</u>	PIR:	
<u>27/10</u>	Mandate/Reject Instruction:	
<u>27/10</u>	LOD:	<input checked="" type="checkbox"/>
<u>27/10</u>	Payment Breakdown Form:	
<u>27/10</u>	Post-Repair Photos:	
<u>27/10</u>	Others:	

PRELIMINARY ADVICE Date/Time: 14/11/2018 Sent By: CPK

FINALIZATION Date/Time: _____ Confirm with: _____ Confirm by: _____

Repair Cost: \$2,138.56 (3 days) Reduction: 39.72 % Email ☐ Call ☐

FINAL SETTLEMENT Date/Time: 11/12/18 Confirm with: Sirina Supp Email ☒ Call ☐

Final Liability: % 100 (Agreed / Assessed) BOLA S/N No.: 21

Repair Cost: (w/lat) \$2,288.26

Loss of Rental (LOR): \$- (days)

Loss of Use (LOU): \$240.00 (\$60.00 x 4 days)

Loss of Income (LOI): \$- (\$- x days)

LOR only ☐ LOU only ☒ LOR + LOU ☐ LOR + LOI ☐ [Tick only one]

GIA/LTA Search: \$2.00

Medical: \$-

Disbursement: \$- (e.g. Tow/ Independent)

Legal Cost: \$-

Total: \$2,530.26 Global Sum \$-

FINAL PAYMENT Date/Time: _____ Confirm with: _____ Confirm by: _____

Payee 1: \$2,530.26 Name 1: Success United Pte Ltd

Payee 2: (Strike if N.A.) \$- Name 2: _____

Payee 3: (Strike if N.A.) \$- Name 3: _____

REF:

ASSIGNMENT

From: _____ Date: _____
 Estimated Cost: _____
OD / TP / WS / TP RES / OD RES / EVA / INV / MV

To inspect Vehicle No: _____

at Workshop n/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 No

Lump Sum: 11512 % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date: _____ Person Contacted: _____

Veh No SLQ4710BYr Regn: 2010 MarchType: M. Car / M. Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make: Mazda 3CC: 1598Colour: White

A/C Insured / Std / NI / NA

Sp. Reading: 147995

T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: Jm68L1021A 0138081Gen. 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: 205/55R16R: 205/55R16BS / DUN / EXNOVA / GY / FS / LIZA MIC OHTSU / PIR / SUMI /

TOYO / YOKO or

Front

Rear

R/Bal. 06 mmR/Bal. 06 mmL/Bal. 06 mmL/Bal. 06 mm

D.O.A.

D.O.I. 17/10/18Survey held at: Success UnitedDes. 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 ALG.

Date/Time, File Pass to?

☐ : Prel. Report

1)

☐ : Final Report

Date/Time, File Return to?

2)

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation

1) S + RC: \$

2) Phone

3) Others

TOTAL

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

Report Format:

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

7/1/18, 158.56 (Reduction 44 / 59.72%)

Estimate : TP/18-110

M/s **AIG Asia Pacific Insurance Pte Ltd**

AIG Building

78 Shenton Way, #07-16

Singapore 079120

Date : 16th Oct 2018

Vehicle No : **SLQ 4710B**

Make/ Model : Mazda 3

Chassis No : JM6BL10Z1A0138081

Acc. Date : 15.10.18

Policy No :

Attn : Motor Claims

Tel: 64191053

Fax: 68357416

Your Ref : SLL 8722S

S/n.	Qty	Particulars	Unit Price	Amount
Materials				
1	1	Rear Bumper <i>Delid</i>		\$ 1,250.00
2	5	Rear Bumper Clips <i>ne</i>	\$ 5.00	\$ 25.00
3	1	Rear Bumper Inner Liner LH <i>new</i>		\$ 65.00
4	1	Rear Lamp LH <i>cracked</i>		\$ 1,219.00
5	1	Rear Boot Lamp LH <i>new</i>		\$ 351.00
				\$ 2,910.00
Less 20% :				\$ 582.00
Parts Total :				\$ 2,328.00

Labour

1	To remove, rearrange electrical wirings, check lightings	530	\$ 60.00
2	To remove, repair and replaced damaged bodyparts, realign bodyworks & where consistent to the accident.		\$ 580.00
3	To putty and respray painting on affected areas.		\$ 580.00
Labour Total :			\$ 1,220.00

Total Parts & Labour : \$ 3,548.00

Success United Pte Ltd

No of Days

Re-Survey Before/After Paint

Part By Part/Lump Sum

Surveyed By

Date of Survey

Contact No.

Fax No.

NOTE: LUMP SUM WILL BE REVISED IF SUPPLEMENT REPAIR IS REQUIRED

LKK Auto Consultants hence notify the Repairer of the following:

- Resurvey before/after spray painting
- No display damaged parts during resurvey
- Parts prices are subject to confirmation
- Third party survey is on "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:

Adrian Lj
L/S 17/10/18

03 Days

Total: 2138.56

Poh Kin (LKKAuto)

From: sirina@successunited.com.sg <sirinassk@gmail.com>
Sent: Monday, 17 December 2018 1:01 PM
To: Poh Kin (LKKAuto)
Subject: Re: LoD - SLQ 4710B / SLL 8722S /DoA 15.10.18

Hi Poh Kin

OK, confirmed acceptance.

Kindly forward DV.

Thank You.

Best Regards,

Sirina Soon

Senior Claims Executive
Mobile: +65 9223 6288

SUCCESS UNITED PTE LTD
2 Kaki Bukit Ave 2
#01-33 / #02-29
Kaki Bukit AutoHub
Singapore 417921
Tel: 6746 1515 Fax: 6748 5015

On Sat, Dec 15, 2018 at 1:03 PM Poh Kin (LKKAuto) <pohkin@lkkauto.com> wrote:

WITHOUT PREJUDICE

Our Ref: CC6/AIG18018953/Afa3

Your Ref: SLQ 4710B

Dear Sirina,

We refer to the above matter.

Purely towards an amicable settlement and without admission of liability to our Insured's part, we offer settlement as below:

1. Cost of Repair (w/gst)	S\$ 2,288.26
2. Loss of Use (\$60.00 x 4 days)	S\$ 240.00

Poh Kin (LKKAUTO)

From: Poh Kin (LKKAUTO)
Sent: Saturday, 15 December 2018 1:03 PM
To: 'sirina@successunited.com.sg'
Cc: Admin A
Subject: RE: LoD - SLQ 4710B / SLL 8722S / DoA 15.10.18

Importance: High

WITHOUT PREJUDICE

Our Ref: CC6/AIG18018953/Afa3
Your Ref: SLQ 4710B

Dear Sirina,

We refer to the above matter.

Purely towards an amicable settlement and without admission of liability to our Insured's part, we offer settlement as below:

1. Cost of Repair (w/gst)	S\$ 2,288.26
2. Loss of Use (\$60.00 x 4 days)	S\$ 240.00
3. GIA search fee	<u>S\$ 2.00</u>
	<u>S\$ 2,530.26</u>

Kindly confirm acceptance.

Your prompt reply will be very much appreciated.

"Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement."

Best Regards,

Poh Kin, Chong (Mr) | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2132 | email: pohkin@lkkauto.com | fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)



Auto
Consultants
Pte Ltd

Save the Earth. Print only when necessary.

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聯成汽車維修

SUCCESS UNITED PTE LTD

2 Kaki Bukit Ave 2, #01-33 / #02-29 Kaki Bukit AutoHub Singapore 417921

Tel: 6746 1515 / 6747 1787 Fax: 6748 5015

www.successunited.com.sg Co. / GST Reg: 200402370G

Your Ref: SLL 8722S

30th November 2018

M/s. **AIG Asia Pacific Insurance Pte Ltd**

AIG Building

78 Shenton Way, #07-16

Singapore 079120

Attn: Motor Claims

Dear Sir

Re: **Acc Invg SLQ 471B & SLL 8722S on 15..10.18**

We refer to the above accident which was caused due to the negligence of your insured driver of Veh No. SLL 8722S

We are claiming for the following costs and losses incurred:

1)	Cost of Repairs (Inc. 7% GST)	\$ 2,288.26
2)	Loss of Use (\$80 x 4 days)	\$ 320.00
3)	Search Fees	\$ 2.00
Total:		<u>\$ 2,610.26</u>

Enclosed herein the following documents for your perusal.

- 1) Tax Invoice No. S1811058
- 2) GIA Search Fee
- 3) Letter of Authorisation

We appreciate your prompt attention and response.

Yours faithfully

Email: sirina@successunited.com.sg



Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 67414108

Our Ref: CC6/AIG18018953/Afa3

27th November 2018

BIRDY DRIVE
78 Bayshore Road,
#06-22,
Singapore 469991.

Attn: Ms Nurihdinas Binte Rosli

Dear Sir/Madam,

**ROAD TRAFFIC ACCIDENT INVOLVING NOS. SLL 8722S AND SLQ 4710B ALONG
791A UPP EAST COAST ROAD CARPARK ON 15.10.2018**

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 7 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,

Poh Kin, Chong
Case Handler
DID: 6841 2132
FAX: 6741 4108
Email: pohkin@lkkauto.com

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

LETTER OF AUTHORISATION

To: **Success United Pte Ltd**
Singapore

RE: **ACCIDENT INVOLVING VEHICLE NOS: SLQ 4710B & SLL 8722S**
ALONG Jalan Haji Salam ON 15.10.18

I/We, **Lim Jeremy Bryan** Co's Rgn/NRIC No. **S7535865B**
of **315 Kew Crescent** **Singapore 465946**
the owner of vehicle no. **SLQ 4710B** hereby authorise you to commence repair to the said
vehicle forthwith. In consideration of you repairing my/our vehicle at my/our request:

- a) I/We hereby irrevocably authorise you to demand claim settle receive whatever amount settled/payable by the insurance and/or third party or to commence legal proceeding, if necessary, in my name, for the costs of repair and loss of use, etc and to you appointing any Solicitor to act for me in respect of the accident claim and all and any amount claimed, received and/or settled shall belong absolutely to you. I/We agree to assign the whole proceeds of my/our third party claim to you and my/our Solicitors (to be appointed by you on my/our behalf) shall accept this as my/our Irrevocable authorisation to pay the amount compensated direct to you after deduction of their costs on a Solicitor & Client basis. I/We undertake to co-operate fully with you and my/our Solicitors to see the claim to a successful conclusion.
- b) If the third party claim is unsuccessful or in your discretion inappropriate for any reason, I/we hereby instruct and authorise you to claim direct from my/our insurance company on my/our behalf for all monies due to you. I undertake to pay you for the Excess applicable under my policy and to reimburse you all costs, fees and expenses incurred by you in pursuing the claim on my behalf.
- c) If the own insurers' claim is not applicable and/or the third party claim fails and/or either of the aforesaid is inadequate, I/we undertake to pay you for your expenses, costs and fees immediately.

I/We also irrevocably authorise you to sign all discharge vouchers/indemnity forms and all necessary papers in connection with the above claim in my/our absence. I/We irrevocable authorise you to appoint such a firm of Solicitors on my/our behalf as you shall deem fit for the purpose of the third party/own insurer's claim.

I/We undertake to inform you and/or the Solicitors appointed by you on my behalf in the event the third party's insurance company communicate with me/us directly, orally or in writing and I/we further undertake not to accept any monies or offer of settlement from the third party's insurers without first communicating with you and obtaining your consent.

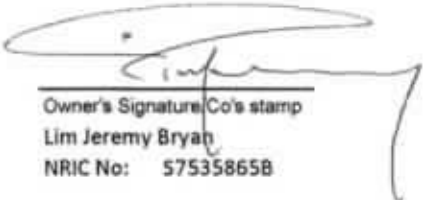
Upon settlement of the third party claim and in case the settlement monies was sent to me/us by the third party's insurers, I/we undertake to pay you and my/our solicitor the cost of repairs settled and related expenses and disbursement incurred.

My/Our insurer is/are **Aviva Ltd**
Policy No. **10808562**

Expiry Date: **0/1/1900**

Date: **16.10.18**

Excess: **0**

Owner's Signature/Co's stamp

Lim Jeremy Bryan
NRIC No: **S7535865B**


Witness Signature/Name

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

"We/I, Success United 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\$2,288.26 (Repair Cost), S\$240.00 (Loss of Use/~~Rental~~), S\$2.00 (Disbursement) for vehicle no. SLO 4710B that was damaged pursuant to the accident which occurred on 15/10/2018 (date) along Jalan Haji Salam (location) involving vehicle no/s SLL 8722S. This is pursuant to the inspection conducted on 17/10/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner LIM JEREMY BRYAN ("the third party claimant") of vehicle no. SLO 4710B 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 SLO 4710B (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 18th (day) of December (month) 2018 (year)



LWP

Signed by appointed surveyor



Signed by "the workshop" (with chop)



聯成汽車維修

SUCCESS UNITED PTE LTD

2 Kaki Bukit Ave 2, #01-33 / #02-29 Kaki Bukit AutoHub Singapore 417921

Tel: 6746 1515 / 6747 1787 Fax: 6748 5015

www.successunited.com.sg Co. / GST Reg: 200402570G

AIG Asia Pacific Insurance Pte Ltd
AIG Building
78 Shenton Way, #07-16
Singapore 079120
Attention : Motor Claim Department
Contact : 64191053 Fax No. : 68357416

Tax Invoice : S1811058

Date : 30/11/2018
Vehicle Num. : SLQ4710B
Make/Model : Mazda 3-2009
Chassis/Eng# : JMBL10Z1A0138081
Accident Date : 15/10/2018
Claim No. :
Reference : SLL 8722S
Policy No. :

S/N	Quantity	Particular	Unit Price	Amount S\$
LIST ITEMS :				
1.	1	Rear Bumper		947.30
2.	5	Rear Bumper Clips	5.00	25.00
3.	1	Rear Lamp LH		1,038.40
List TotalS\$:				2,010.70
20.00% Discount S\$:				402.14
				1,608.56
LABOUR :				
To remove, rearrange electrical wirings, check lighting				30.00
To remove, repair and replaced damaged bodyparts, realign bodyworks & where consistent to the accident				300.00
To putty and respray painting on affected area.				200.00
Labour Total S\$:				530.00

E. & O.E.

Total S\$: 2,138.56
GST @ 7% S\$: 149.70
Amount Due S\$: 2,288.26
=====

for SUCCESS UNITED PTE LTD

Third Party Insurer Enquiry

Our Ref No: GR-18-160031

Date of Request: 16/10/2018

Your Ref No: Online Purchase

Success United Pte Ltd
2 Kaki Bukit Ave 2 #01-33
Kaki Bukit AutoHub
Singapore 417921

Dear Sir/Madam,

Enquiry Date 16/10/2018
Enquiry By Sirina Soon
TP Vehicle No. SLL8722S
Accident Date 15/10/2018

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SLL8722S	AIG Asia Pacific Insurance Pte. Ltd.	22/03/2018-21/03/2019	65-6419-3000

Thank You.

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

This is a computer generated document and requires no signature.



RECORDS MANAGEMENT CENTRE

**GENERAL INSURANCE ASSOCIATION OF SINGAPORE
RECORDS MANAGEMENT CENTRE**

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

TAX INVOICE

Our Ref No: GR-18-160031
Date of Request: 16/10/2018

Your Ref No: Online Purchase

Success United Pte Ltd
2 Kaki Bukit Ave 2 #01-33
Kaki Bukit AutoHub
Singapore 417921

Dear Sir/Madam,

Enquiry Date 16/10/2018
Enquiry By Sirina Soon
TP Vehicle No. SLL8722S
Accident Date 15/10/2018

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'd	Status
Main	18 Oct 2018 Edit Reg		17 Oct 2018 00:00 Edit Adj Rpt	\$42,138.56 Edit Estimates	\$42,138.56 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	BIRDY DRIVE , Co. Reg. No.: 53354411D								
Main Claimant:	LIM JEREMY BRYAN , ID: 57535865B								
Vehicle Reg. No.:	SLQ4710B	Date of Loss:	15/10/2018 08:00 - :59 [102 Months and 26 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 8195483446SG	Policy/Cover Note No.:	1800030258 (Comprehensive)						
Vehicle Reg. No. (Insured):	SLL87225	Policy No. (Claimant):	10808562						
		Excess:							
Repairer:	Success United Pte Ltd (HQ) 2 Kaki Bukit Ave 2 #01-33, Kaki Bukit AutoHub, 417921 Kaki Bukit - Tel: 6746 1515								
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Chan, Kian-Meng] Kianmeng.Chan1@aig.com								
Claimant's Insurer:	Aviva Ltd (HQ) - Tel: (65) 6827 9966								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by ADRIAN LING] ... [Final Rpt due 29/10/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> AIG_SG (19/10/2018): Request to upload TP GIA Report 									
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

*SLQ4710B (8195483446SG)
[SLL8722S]
TP
LIM JEREMY BRYAN
Oct 15 2018 8:00AM
[BIRDY DRIVE]
Success United Pte Ltd

Upload Documents Upload Photos Compose New Letter Upload Video Upload Audio			View View in Browser	
Letters/Correspondences			1 per page <input type="checkbox"/> <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 type="checkbox"/> <input checked="" type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	13/11/18 12:32	General View		Load JPG
2	13/11/18 12:32	General View		Load JPG
3	13/11/18 12:32	General View		Load JPG
4	13/11/18 12:32	General View		Load JPG
5	13/11/18 12:32	General View		Load JPG
6	13/11/18 12:32	General View		Load JPG
7	13/11/18 12:32	General View		Load JPG
8	13/11/18 12:32	General View		Load JPG
9	13/11/18 12:32	Reinspection Photo		Load JPG
10	13/11/18 12:32	Reinspection Photo		Load JPG
11	13/11/18 12:32	Reinspection Photo		Load JPG
Documentation			1 per page <input type="checkbox"/> <input checked="" type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	22/10/18 20:01	TP GIA REPORT		Load PDF
2	29/11/18 16:56	TP Estimate-Marked		Load PDF
3	30/11/18 11:09	LETTER TO OI		Load PDF
4	26/12/18 07:53	WORKSHOP INVOICE		Load PDF
5	26/12/18 07:53	AUTHORISATION TO ACT FORM		Load PDF
6	26/12/18 07:53	Release Voucher		Load PDF
7	26/12/18 07:53	GIA SEARCH		Load PDF
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	19/10/18 09:51	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) <div style="border: 1px solid black; height: 100px; width: 100%; margin-top: 5px;"></div>		
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:	SLL8722S (Insd veh)	Model:	MAZDA 3 1.6 L (A)
	SLQ4710B (TP veh)		
Date of Accident:	15/10/2018		

Global Sum Settlement	: [] Yes	: [X] No	
Repair Estimate	: \$	3,796.36	
Final Repair Cost	: \$	2,288.26	
Loss of Use	: \$	240.00	4.00 days at \$60.00 per day
Rental (if any)	: \$	0.00	days
LTA / GIA Search Fee	: \$	2.00	
Others:	: \$	0.00	
	: \$		
Final Settlement Sum	: \$	2,530.26	

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)	Success United Pte Ltd	: \$	2,530.26
2)		: \$	
3)		: \$	

JOANNE LEE KHANG MIN

26 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/AIG18018953/AFA3Q2

Date: 26/12/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

1800030258

Claimant Vehicle No : SLQ4710B

Insured Vehicle No : SLL8722S

Date of Loss: 15/10/2018

Nature of Claim:

TP

Claim No: 8195483446SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SLQ4710B

Make & Model: MAZDA 3, 1.6 L (A)

Reg. Date: 19/03/2010 (Man. Year: 2009)

Colour: White

Engine Capacity: 1598 cc

Market Value/New Car Price: N/A

Sum Insured (S\$): Market Value/New Car Price

Engine No: Z6844751

Chassis No: JM6BL10Z1A0138081

Odometer: 147995 km

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: 205/55 R16

Rear Tyre Size:

205/55 R16

Front Left Side: Michelin 6 mm

Rear Left Side:

Michelin 6 mm

Front Right Side: Michelin 6 mm

Rear Right Side:

Michelin 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	2,328.00	1,608.56	719.44	30.90
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,220.00	530.00	690.00	56.56
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	3,548.00	2,138.56	1,409.44	39.72
+ GST 7.00/7.00% (S\$)	248.36	149.70	98.66	39.72
Nett Amount (S\$)	3,796.36	2,288.26	1,508.10	39.72
+ Loss of Use (4.0 x S\$60.00/day) (S\$)		240.00		
+ Doc/Search Fee (S\$)		2.00		
Nett Liability (S\$)		2,530.26		

INSPECTION

Date of Assignment: 17/10/2018

Date Inspected: 17/10/2018 Inspected At:

Success United Pte Ltd (HQ)
2 Kaki Bukit Ave 2 #01-33, Kaki Bukit
AutoHub
Singapore 417921

Estimated Period of Repair: 3.0 days

Adjuster: ADRIAN LING**Manager:** Chong Poh Kin

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 BUMPER	Deformed	1,250.00 FL	*947.30 FL
2	5		*REAR BUMPER CLIPS	Necessary	25.00 FL	*25.00 FL
3	1		*REAR BUMPER INNER LINER LH	Not Necessary	65.00 FL	*- FL
4	1		*REAR LAMP LH	Cracked	1,219.00 FL	*1,038.40 FL
5	1		*REAR BOOT LAMP LH	Not Necessary	351.00 FL	*- FL
Sub Total (S\$)					2,910.00	2,010.70
- List Item Discount on L Items 20.00/20.00% (S\$)					582.00	402.14
Total Parts (S\$)					2,328.00	1,608.56

F=Franchise part. L=ListItemDisc.

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 REMOVE ,REARRANGE ELECTRICAL WIRINGS ,CHECK LIGHTINGS	New	60.00	30.00
2	TO REMOVE,REPAIR AND REPLACED DAMAGED BODYPARTS ,REALIGN BODYWORKS & WHERE CONSISTENT TO THE ACCIDENT	New	580.00	300.00
3	TO PUTTY & RESPRAY PAINTING ON AFFECTED AREAS	New	580.00	200.00
Gross Labour Cost (S\$)			1,220.00	530.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >