

INSURANCE

INS. CASE OWNER:

CC 6 ^{NR} 1801 8886, 4/20/16

LKK:

IDAC:

Surveyor:

NRMS

DOI:

ASSIGNMENT

18/10/16

Date / Time:

18/10/16

Registered in Merimen:

18/10/16

Pre-assign / CCU / FTE



Insured Vehicle No.:

SLG 7195X

Name of Insured:

NR

Insured Tel No.:

HP:

Excess Sec II :\$5

D.O.A.:

24/11/16

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

MINNIE DIN SHURN

Driver Tel No.:

(V/L YBS / NO)

Claim No.:

106603920156

Policy No.:

Make / Model:

Landmark

Place of Accident:

Change Business DE LANTHIER

OI GIA REPORT: YES / NO

YES

NO

TP GIA REPORT: YES / NO

YES

NO

Insured Liability:

%

Final ? Yes / No

PBA 75596



INSRS:

WSP:

Tel:

Liability:

RMKS:

NR



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

24/10/16
204

PBA 75596-X

SLG 7195X-X

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

23-1-19 JUY

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:

☐

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

\$5

(days) Reduction:

Email ☐ Call ☐

FINAL SETTLEMENT

Date/Time:

24-1-19

Confirm with:

KIVILE / REBE

Email ☐ Call ☐

Final Liability:

\$5

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

919

If NO or B 28, Ass. Lia:

Repair Cost:

634

\$5

1,498.XX

Loss of Rental (LOR):

\$5

(days)

Loss of Use (LOU):

\$5

60 (5 20 x 3 days)

Loss of Income (LOI):

\$5

(5 x days)

LOR only ☐ LOU only ☐

LOR + LOU ☐

LOR + LO ☐

[Tick only one]

GIA/LTA Search

\$5

2.49

Medical:

\$5

Disbursement:

\$5

(e.g. Tow/ Independent)

Legal Cost

\$5

Total:

\$5

1,545.49

Global Sum \$5:

1550

FINAL PAYMENT

Date/Time:

Confirm with:

Email ☐ Call ☐

Payee 1:

\$5

1,550.XX

Name 1:

KIVILE ENTERPRISE

Payee 2: (Strike if N.A.)

\$5

Name 2:

X

Payee 3: (Strike if N.A.)

\$5

Name 3:

X

COPY SENT

OI TRINING

TP STRAIGHT

9-3000

12/2/19

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

Customer no/cus

REF:

ACG/

ASSIGNMENT

From:

Date:

Estimated Cost:

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

To inspect Vehicle No:

K3A35596
Kivile

at Workshop no:

Insured:

Policy No:

Claims No:

Sum Insured:

Excess:

(Client's Record)

Make of Valt:

(Policy Condition)

Remark: The veh had commenced its repair at the time of inspection.

Est. or Market Value:

\$3200

IDAC Accident Report:

Consistent? : Yes or No

GIA / PR Seen:

Consistent? : Yes or No

Est. Repair:

5

days

Res:

Yes or No

Lump Sum:

%

3 Val:

Yes or No

CA / REV / REP. / 24 HRS

LTA/611

Vehicle: IN / OUT

Date:

Person Contacted:

Veh No:

K3A35596

Yr Regn:

4 06

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

Truck / Trailer or

Make:

Kinoh spark 135M 135

Colour:

Blue

A/C Insured / Std / NI / NA

Sp Reading:

21360

T.Ratio: Insured / Std / NI / NA

Eng/No:

C/No:

54P71043

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Mod: Nil / STD A/Rim or

Tyre Size:

F:

70-90-17

R:

70-90-17

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

TOYO / YOKO or

no xxx

Front

6

Rear

6

R/Bal:

mm

R/Bal:

mm

L/Bal:

mm

L/Bal:

mm

D.O.A:

27/9/18

D.O.I:

18/10/18

Survey held at:

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

O/S, n/s Body

The U/C / Chassis frame / Body Structure affected due to collision

Date / Time

Action / Instruction

we 31-3-2021 2416h.

MV \$3,200

LR \$1,611

NV \$1,589

4/5 \$1,400

R (\$2,530) (64%)

Date/Time File Pass to:

☐

: Prell. Report

to:

☐

: Final Report

Date/Time File Return to:

to:

Days Of Repair:

Resurvey No. of Trip:

Survey Fee

Transportation

Report Format:

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

Add Fee:

☐

Site Insp (\$)

☐

Interview (\$)

☐

Tech. Mins (\$)

☐

Week-end (\$)

(\$ + \$ + \$)

(\$)

(\$)

(\$)

(\$)



LKK Auto Consultants Pte Ltd

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

TEL: 6256 3551 FAX: 6256 4315

Reg. No: 199607198R GST Reg. No. 19-9507198-R

Affiliated to Federation Internationale Des Experts En Automobile

AIG ASIA PACIFIC INSURANCE PTE LTD

Ref : CC6/LCR18018986/Ujb3

78 SHENTON WAY #08-16
CHARTIS BUILDINGS SINGAPORE 079120

Date : 18-10-2018



Code : LCR

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SLG 7195X	Veh. Inspected	FBA 3559G
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	18/10/2018

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

--

5. General Information

Accident Date	27/09/2018	Inspection Date	18/10/2018
Survey held at	KIVILE ENTERPRISE BLK 3007 #01-408 UBI ROAD 1 SINGAPORE 408701 (MOTORCYCLE ONLY)		

5a. Remarks

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



吉维利企业 KIVILE ENTERPRISE

BLK 3007 UBI RD 1 #01-408, SINGAPORE 408701

TEL: 6748 8645 FAX: 6748 2553

EMAIL: KIVILEPC@GMAIL.COM WEBSITE: KIVILEPC.COM

ROC NO.: 53114844X GST REG NO.: M90370110N

LKK Auto Consultants hence notify

the Repairer of the following:

• Resurvey before/after spray painting

• To display damaged part(s) during resurvey

• 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

subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:

Vehicle No.: FBA3559G

Model: SPARK 135

Mirror
Bar Handle
Bar Handle Stay
Grip Handle
Tottle Tube Set
Fork Under Bracket
Fork Tube x 2
Steering Cone
Head Lamp
Radiator
Panel Inter
Cylinder Head
Fan Switch
Cover Clutch
Clutch Cable
Gasket
Kick Starter
Brake Pedal
Bar Footrest
Footrest Rubber x 2
Wiring
Exhaust Pipe Yoshimura
Tail Lamp
Gear Pedal
Rear Footrest
Rear RH Footrest Bracket
Main Stand
Basket Box
IU Unit

SW 30
Bar 80
Bar 38
To 28
To 58
11 120
12 380
11 75
C47 115
10/12 180
C47 65
12 200
C47 75
SW 30
Dye 35
BA 45
Bar 85
Bar 45
Bar 48
To 32
Dye 80
10/12 950
C47 85
Bar 38
C47 38
C47 30
12 55
SW 25
C47 165

Alignment

300 280

Towing

50 35

Labour

350 300

3930

Total

0

Fr Cowling
(over (1 set))

C47 155

SW 400

Not Attached
1/5
Sat
18/10/18

Joy Irene (LKKAuto)

From: Joy Irene (LKKAuto)
Sent: Wednesday, 23 January 2019 11:33 AM
To: 'insurance@lioncityrentals.com.sg'
Cc: Admin A; Hsiao Tong (LKKAuto); Vivian Lau (LKKAuto)
Subject: ACCIDENT INVOLVING SLG 7195X (LCR) & FBA 3559G ON 27/09/2018 ALONG CHANGI BUSINESSPARK CENTRAL

23 January 2019

LCRF PTE LTD

Policy Holder

Your Ref: SLG 7195X
Our Ref: CC6/LCR18018986/Ujb3

Dear Sir/Madam,

ACCIDENT INVOLVING SLG 7195X (LCR) & FBA 3559G ON 27/09/2018 ALONG CHANGI BUSINESSPARK CENTRAL

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.

We have received a claim from **FBA 3559G** against your insurance policy.

Based on the information on hand, we are of the opinion that our liability is down.

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 call us if you have further queries.

Best Regards,
Joy Irene | Case Handler
LKK Auto Consultants Pte Ltd
DID: 6841-2409 | email: joyirene@lkkauto.com | Fax: 6741-4108
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

All contents of this email is intended strictly for the addressee(s) only. It may contain confidential and/or privileged information. If you are not the intended recipient (or have received this email in error) please notify the sender

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

I, L PRAVIN KUMAR ("the third party claimant")
of 83 Flora DR #02-36 Hedges Park Condo (506 8877) (address),
owner of FBA3559 G (vehicle no.) hereby authorize
Kivile Enterprise

("the workshop") to act for me with respect to my claim for repair costs and/or
rental and/or loss of use ("claim") for my vehicle no. FBA3559 G that was
damaged pursuant to the accident which occurred on 27/9/2018 (date) along
Changi Biz Park Ctl x Crescent (location)
involving vehicle no/s SLG 7195 X ("the accident").

I further authorize the workshop to settle the above mentioned claim in a
manner that they deem fit and the workshop is further authorized to receive
payment further to settlement of my claim with payment cheque/s being made in
favour of the workshop.

I further acknowledge that any settlement the workshop may reach on my
behalf is on a without prejudice and without admission of liability basis insofar
as the driver/owner/insurers of the other vehicle/s is concerned.

Date this 12th day of Feb (month) 20 19 (year)


Signed by "the third party claimant"

KIVILE ENTERPRISE
Blk 3007, Ubi Road 1 #01-408
(S) 408701 M: 90370110N
Tel: 6748 8645 Fax: 6748 2533


Signed by "the workshop"

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

"We/I, KIVILE ENTERPRISE ("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\$1,550.00 (Global Sum) for vehicle no. FBA 3559G that was damaged pursuant to the accident which occurred on 27/09/2018 (date) along CHANGI BUSINESS PARK CENTRAL/CRESCENT (location) involving vehicle no/s SLG 7195X. This is pursuant to the inspection conducted on 18/10/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner L. PRAVIN KUMAR ("the third party claimant") of vehicle no. FBA 3559G 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 FBA 3559G (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 8th (day) of March (month) 2019 (year)


Signed by appointed surveyor

KIVILE ENTERPRISE
Blk 3007, Ubi Road 1 #01-408
(S) 408701 M: 90370110N
Tel: 6748 8645 Fax: 6748 2533

Signed by "the workshop" (with chop) 8/3/19

My execution of this Discharge Voucher is only
for my claim for property damage and not prejudicial
to any other claims arising from the same accident 8/3/19



BLK 3007, UBI ROAD 1 #01-408, SINGAPORE 408701.
TEL: 6748 8645, 6747 9547 FAX: 6748 2533
EMAIL: kivilipc@gmail.com

TAX INVOICES

U NO: 11790

MESSRS ALG ASIA PACIFIC INSURANCE PTE LTD

DATE: 12-1-19

	DESCRIPTIONS		AMOUNT
	Vehicle NO: FBA3559G		
	Model: YAMAHA T 135		
	Lum Sum Repair		1,400.00
			1,400.00
		GST 7%	98.00
	TOTAL AMOUNT		1,498.00

RECEIVED BY

AUTHORISED SIGNATURE





BLK 3007, UBI ROAD 1 #01-408, SINGAPORE 408701.
TEL: 6748 8645, 6747 9547 FAX: 6748 2533
EMAIL: kivilepci@gmail.com

TAX INVOICES

U NO: 11790

MESSRS AIG ASIA PACIFIC INSURANCE PTE LTD

DATE: 12-1-19

[illegible]

RECEIVED BY

AUTHORISED SIGNATURE

> Back to OneMotoring

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

Print Date/Time: 18 Oct 2018 / 10:19:17

Receipt Date/Time: 18 Oct 2018 / 10:19:17

Tax Invoice/Receipt

Receipt No.: ITNET-00000-181018-000479

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 - SLG7195X As at 27 Sep 2018/12:45:00 Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
1	Insurance Enquiry - SLG7195X Enquiry Fee 20181018101651434844	7.00	0.49	7.49
	Sub-Total	7.00	0.49	7.49
	Total Before Rounding	7.00	0.49	7.49
	Rounding Difference			0.04
	Total Amount Payable			7.45
Paid By				
	20181018101717545	Direct Debit: eNETS Debit (Internet Banking)		7.45
	Total			7.45
	Cash Change			0.00
	Tendered Amount			7.45
	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.

> Back to OneMotoring



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

Print Date/Time : 18 Oct 2018 / 10:19:17

Receipt Date/Time : 18 Oct 2018 / 10:19:17

Tax Invoice/Receipt

Receipt No. : ITNET-00000-181018-000479

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 - SLG7195X As at 27 Sep 2018/12:45:00 Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
1	Insurance Enquiry - SLG7195X Enquiry Fee 20181018101651434844	7.00	0.49	7.49
	Sub-Total	7.00	0.49	7.49
	Total Before Rounding	7.00	0.49	7.49
	Rounding Difference			0.04
	Total Amount Payable			7.45
Paid By				
	20181018101717545	Direct Debit: eNETS Debit (Internet Banking)		7.45
	Total			7.45
	Cash Change			0.00
	Tendered Amount			7.45
	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	28 Sep 2018 Edit Reg		18 Oct 2018 00:00 Edit Adj Rpt	S\$1,400.00 Edit Estimates	S\$1,400.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS		[Created by adjuster]							
Insured:	LCRF PTE LTD, Co. Reg. No.: 201624597K								
Main Claimant:	L PRAVIN KUMAR, ID: S9246344C								
Vehicle Reg. No.:	FBA3559G	Date of Loss:	27/09/2018 00:00 - :59 [149 Months and 10 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 1060039291SG	Policy/Cover Note No.:	0999994822 (Comprehensive)						
Vehicle Reg. No. (Insured):	SLG7195X	Policy No. (Claimant):	5096414760						
		Excess:							
Repairer:	Kivile Enterprise (HQ) BLK 3007 UBI RD 1 #01-408, 408701 Ubi - Tel: 67488645 , 67479547								
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Gan, Angie-GL] Angiegeokling.Gan@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 MARCUS CHUA] ... [Final Rpt due 29/10/2018]								
ASSOCIATED MAIL RECEIVED		View All Compose Case Mail							
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

*FBA3559G (1060039291SG)
[SLG7195X]
TP
L PRAVIN KUMAR
Sep 27 2018 12:00AM
[LCRF PTE LTD]
Kivile Enterprise

Upload Documents			Upload Photos			Compose New Letter			Upload Video			Upload Audio			View			View in Browser		
Letters/Correspondences															1 per page			☒		
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			☒		
No	Relabel/Reorder		LKK Auto Consultants Pte Ltd (HQ)												Thumbnail			Print		
1	18/10/18 18:33		General View												1			Load JPG ☒		
2	18/10/18 18:33		General View												1			Load JPG ☒		
3	18/10/18 18:33		General View												1			Load JPG ☒		
4	18/10/18 18:33		General View												1			Load JPG ☒		
5	18/10/18 18:33		General View												1			Load JPG ☒		
6	18/10/18 18:33		General View												1			Load JPG ☒		
7	18/10/18 18:33		General View												1			Load JPG ☒		
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25	18/10/18 18:33		General View												1			Load JPG ☒		
26	18/10/18 18:33		General View												1			Load JPG ☒		
27	18/10/18 18:33		General View												1			Load JPG ☒		
28	18/10/18 18:33		General View												1			Load JPG ☒		
29	18/10/18 18:33		General View												1			Load JPG ☒		
30	18/10/18 18:33		General View												1			Load JPG ☒		
31	18/10/18 18:33		General View												1			Load JPG ☒		
32	18/10/18 18:33		General View												1			Load JPG ☒		
33	18/10/18 18:33		General View												1			Load JPG ☒		
34	18/10/18 18:33		General View												1			Load JPG ☒		

Letters/Correspondences			1 per page	☒
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
				☒
35	18/10/18 18:33	General View	 Load JPG	☒
36	18/10/18 18:33	General View	 Load JPG	☒
37	18/10/18 18:33	General View	 Load JPG	☒
38	18/10/18 18:33	General View	 Load JPG	☒
39	18/10/18 18:33	General View	 Load JPG	☒
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41	18/10/18 18:33	General View	 Load JPG	☒
42	18/10/18 18:33	General View	 Load JPG	☒
43	18/10/18 18:33	General View	 Load JPG	☒
44	18/10/18 18:33	General View	 Load JPG	☒
45	18/10/18 18:33	General View	 Load JPG	☒
46	18/10/18 18:33	General View	 Load JPG	☒
47	18/10/18 18:33	General View	 Load JPG	☒
48	18/10/18 18:33	General View	 Load JPG	☒
49	18/10/18 18:33	General View	 Load JPG	☒
50	18/10/18 18:33	General View	 Load JPG	☒
51	18/10/18 18:33	General View	 Load JPG	☒
52	18/10/18 18:33	General View	 Load JPG	☒
53	18/10/18 18:33	General View	 Load JPG	☒
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82	18/10/18 18:33	General View	 Load JPG	☒
83	18/10/18 18:33	General View	 Load JPG	☒

Letters/Correspondences			1 per page	☒
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
84	18/10/18 18:33	General View	 Load JPG	☒
85	18/10/18 18:33	General View	 Load JPG	☒
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106	18/10/18 18:33	General View	 Load JPG	☒
107	01/11/18 17:43	Reinspection Photo	 Load JPG	☒
108	01/11/18 17:43	Reinspection Photo	 Load JPG	☒
109	01/11/18 17:43	Reinspection Photo	 Load JPG	☒
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120	01/11/18 17:43	Reinspection Photo	 Load JPG	☒
121	01/11/18 17:43	Reinspection Photo	 Load JPG	☒
Documentation			1 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	24/10/18 17:41	TP ESTIMATE- MARKED	 Load PDF	
2	24/10/18 17:41	TP GIA REPORT	 Load PDF	
3	14/03/19 13:39	WORKSHOP INVOICE	 Load PDF	
4	14/03/19 13:39	AUTHORISATION TO ACT FORM	 Load PDF	
5	14/03/19 13:39	Release Voucher	 Load PDF	
6	14/03/19 13:39	LTA SEARCH	 Load PDF	
7	14/03/19 13:39	LETTER TO OI	 Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	19/10/18 09:25	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: ☐ 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:	SLG7195X (Insd veh)	Model:	YAMAHA SPARK 135CC
	FBA3559G (TP veh)		
Date of Accident:	27/09/2018		

Global Sum Settlement	:	☒ Yes	☐ No	
Repair Estimate	:	\$		4,798.95
Final Repair Cost	:	\$		1,550.00
Loss of Use	:	\$		3.00 days at \$20.00 per day
Rental (if any)	:	\$		days
LTA / GIA Search Fee	:	\$		
Others:	:	\$		
	:	\$		
Final Settlement Sum (Global Sum)	:	\$		1,550.00

Is Third Party Workshop GIA Registered? ☐ YES ☒ NO (Kindly indicate below)

A) For Non GIA Registered Workshop: Agreed Liability ____ 100 ____ (%)

B) For GIA Registered Workshop: BOLA Applicable: Yes/ No BOLA Scenario No: ____

BOLA Liability: ____ (%) Assessed Liability (*): ____ (%)

** Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.*

Remarks _____

Payment Instruction: Payee's Breakdown			
1)	Kivile Enterprise	:	\$ 1,550.00
2)		:	\$
3)		:	\$

JOANNE LEE KHANG MIN

14 Mar
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: CC6/LCR18018986/UJB3Q2

Date: 14/03/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 0999994822
Claimant Vehicle No : FBA3559G **Insured Vehicle No :** SLG7195X
Date of Loss: 27/09/2018 **Nature of Claim:** TP **Claim No:** 1060039291SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **FBA3559G**
 Make & Model: YAMAHA SPARK, 135cc Engine No: 5YP710413
 Reg. Date: 17/04/2006 (Man. Year: 2006) Chassis No: 5YP710413
 Colour: Blue Odometer: 21360 km
 Engine Capacity: 135 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: 70-90-17 Rear Tyre Size: 80-90-17
 Front Left Side: Maxxis 6 mm Rear Left Side: Maxxis 6 mm
 Front Right Side: 0 mm Rear Right Side: 0 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	3,785.00	2,550.00	1,235.00	32.63
Miscellaneous Items	0.00	0.00	0.00	
Labour	700.00	615.00	85.00	12.14
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	4,485.00	3,165.00	1,320.00	29.43
Approved Total (Overridden) (S\$)		1,400.00		
(S\$)	4,485.00	1,400.00	3,085.00	68.78
+ GST 7.00/7.00% (S\$)	313.95	98.00	215.95	68.78
Nett Amount (S\$)	4,798.95	1,498.00	3,300.95	68.78
+ Loss of Use (3.0 x S\$20.00/day) (S\$)		60.00		
+ Doc/Search Fee (S\$)		7.49		
Nett Liability (S\$)		1,565.49		
Global Sum Settlement (S\$)		1,550.00		

INSPECTION

Date of Assignment: 18/10/2018
 Date Inspected: 18/10/2018 Inspected At:

Kivile Enterprise (HQ)
BLK 3007 UBI RD 1 #01-408
Singapore 408701

Estimated Period of Repair: 5.0 days

Adjuster: MARCUS CHUA

Manager: Joy Irene Bascao

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		*MIRROR	Broken	30.00 F	*30.00 FL
2	1		*BAR HANDLE	Bent	80.00 F	*80.00 FL
3	1		*BAR HANDLE STAY	Bent	38.00 F	*38.00 FL
4	1		*GRIP HANDLE	Torn	28.00 F	*28.00 FL
5	1		*SET TOTTLE TUBE	Torn	58.00 F	*58.00 FL
6	1		*FORK UNDER BRACKET	Not Necessary	120.00 F	*- FL
7	2		*FORK TUBE	Repair	380.00 F	*- FL
8	1		*STEERING CONE	Not Necessary	75.00 F	*- FL
9	1		*HEAD LAMP	Cut	115.00 F	*115.00 FL
10	1		*RADIATOR	Dented / Bent	180.00 F	*180.00 FL
11	1		*PANEL INTER	Cracked	65.00 F	*65.00 FL
12	1		*CYLINDER HEAD	Repair	200.00 F	*- FL
13	1		*FAN SWITCH	Cracked	75.00 F	*75.00 FL
14	1		*COVER CLUTCH	Serviceable	30.00 F	*- FL
15	1		*CLUTCH CABLE	Damaged	35.00 F	*35.00 FL
16	1		*GASKET	Not Necessary	45.00 F	*- FL
17	1		*KICK STARTER	Bent	85.00 F	*85.00 FL
18	1		*BRAKE PEDAL	Bent	45.00 F	*45.00 FL
19	1		*BAR FOOTREST	Bent	48.00 F	*48.00 FL
20	2		*FOOTREST RUBBER	Torn	32.00 F	*32.00 FL
21	1		*WIRING (LOCAL REPAIR)	Damaged	80.00 FS	*30.00 FS
22	1		*EXHAUST PIPE YOSHIMURA	Dented / Bent	950.00 F	*950.00 FL
23	1		*TAIL LAMP	Cracked	85.00 F	*85.00 FL
24	1		*GEAR PEDAL	Bent	38.00 F	*38.00 FL
25	1		*REAR FOOTREST	Cut	38.00 F	*38.00 FL
26	1		*REAR RH FOOTREST BRACKET	Cut	30.00 F	*30.00 FL
27	1		*MAIN STAND	Repair	55.00 F	*- FL
28	1		*BASKET BOX	Broken	25.00 F	*25.00 FL
29	1		*IU UNIT	Cut	165.00 F	*165.00 FL
30	1		*FR COWLING	Cracked	155.00 F	*155.00 FL
31	1		*SET COVER	Broken	400.00 F	*400.00 FL

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

Sub Total (\$\$)	3,785.00	2,830.00
- List Item Discount on L Items 0.00/10.00% (\$\$)	0.00	280.00
Total Parts (\$\$)	3,785.00	2,550.00

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<u>Labour Items</u>				
1	ALIGNMENT	New	300.00	280.00
2	TOWING	New	50.00	35.00
3	LABOUR	New	350.00	300.00
Gross Labour Cost (S\$)			700.00	615.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >