

CC 4, MG 180 19043, Kwa39

LIC:
ID NO:

KSL

ASSIGNMENT

DOU

19.10.18

Date / Time:

18.10.18

Registered in Marinon:

19.10.18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SPV 7770C

Claim No.:

Name of Insured:

Policy No.:

Insured Tel No.:

HP:

Make / Model:

Excess Sec II: S\$

D.O.A.:

16-10-18

Place of Accident:

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

SJU 2468S



INSRS:

WSP:

Tel:

Liability:

RMKS:

Accord Auto



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

3/10

SJU 2468S - 12/11/18 1443/M/16/22.40A 30/1/19
SPV 7770C - 12/11/18 1726/12:05A 31/1/19confirm accident details. inform TP claim.
letter and out

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:

PRELIMINARY ADVICE

Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

S\$

(

days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability:

%

100

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

If NO or B 28, Ass. Lia:

Repair Cost:

S\$

2675.00

Loss of Rental (LOR):

S\$

800.00

(

8

days) x 100

Loss of Use (LOU):

S\$

(

5

x

days)

Loss of Income (LOI):

S\$

(

5

x

days)

LOR only

LOU only

LOR + LOU

LOR + LOI

[Tick only one]

GIA/LTA Search

S\$

17.00

Medical:

S\$

Disbursement:

S\$

(e.g. Tow/ Independent)

Legal Cost

S\$

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

Total:

S\$

3492.00

Global Sum S\$:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$

3492.00

Name 1:

Accord Auto Services Pte Ltd

Payee 2: (Strike if N.A.)

S\$

Name 2:

Payee 3: (Strike if N.A.)

S\$

Name 3:

Surveyor

REF: AIG

ASSIGNMENT

From: _____ Date: 19/10/18

Estimated Cost: _____

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

To Inspect Vehicle No: SJU 24685

at Workshop m/s Accord Auto

of 10 AMK Ind. Park 2A # 03-11

Insured: _____

Policy No. _____

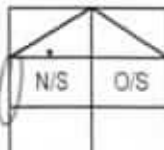
Claims No. _____

Sum Insured: _____ Excess: _____

(Client's Record)

Make of Veh: _____

(Policy Condition)

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

Bal. or Market Value: _____

IDAC Accident Report: _____ Consistent? : Yes or No

GIA / PR Seen: _____ Consistent? : Yes or No

Est. Repairs: 05 days Res.: Yes or No

Lum Sum: 20 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS (up)

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No: SJU 24685 Yr Regn: 11 09

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

Truck / Trailer or

Make: Honda

Colour: M. Grey

Sp. Reading: 215455

Eng/No: _____

C/No: GJ1

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

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

Tyre Size: F: 185/65R14

R: _____

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

TOYO / YOKO or

Front

R/Bal. 2 mm

L/Bal. 2 mm

D.O.A. 18/10/18

Survey held at

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

N/S body

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

Date / Time Action / Instruction

22/10 File pass to Catherine

23/11/19 Confirm US \$2200.00 with 5 working days

(Ind. # 68273
731)

Date/Time, File Pass to?

☐

: Preli. 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: _____

S + RS \$

Photos

Others

TOTAL

Report Format: _____

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

ACCORD AUTO SERVICES PTE LTD

10 Ang Mo Kio Industrial Park 2A

#03-11 AMK Autopoint Singapore 568047

Tel: 6481 9518 / 6481 9517 Fax: 6481 9516 email: claims@mycarworkshop.com.sg

ESTIMATE

AIG Asia Pacific Insurance Pte Ltd

78 Shenton Way,

AIG Building #09-16

Singapore 079120

Attn: Motor Claims Department

Date : 17/10/2018

Vehicle No : SJU2468S

Veh Make/Model : Honda Airwave 1.5

YOM : 2008 (25/11/2009)

Chassis No : GJ11308361

Date of Accident : 16/10/2018

Not Authored
1/Rep B 7
Assessing After being
5 days

No	Qty	Description	Amount \$
List Items:-			
1	1	Front LH door	\$ 1,045.00
2	1	Front LH door glass outer moulding	\$ 110.00
3	1	Front LH door frame black sticker	\$ 72.00
4	1	Rear LH door	\$ 1,032.00
5	1	Rear LH door glass outer moulding	\$ 110.00
6	1	Rear LH door frame black sticker	\$ 60.00
7	1	Rear LH door hinge	\$ 82.80
8	1	Rear LH door checker	\$ 38.90
9	1	Rear LH door lock	\$ 350.00
10	1	Rear LH door striker	\$ 16.00
12	1	Rear LH door center lock cable	\$ 60.00
13	1	Rear LH door regulator	\$ 480.00
14	1	LH rocker panel	\$ 280.00
15	1	Rear LH fender	\$ 1,005.00
16	1	Rear LH fender splash shield	\$ 88.00
17	10	Rear LH fender splash shield clip	\$ 38.00
18	1	Rear bumper	\$ 1,078.50
19	10	Rear bumper clip	\$ 38.00
Total - List Item			\$ 5,984.20
Less 20%			\$ 1,196.84
Total			\$ 4,787.36
Special Nett Items:-			
1	1	Rear LH wheel rim	\$ 950.00
2	1	Rear LH tyre	\$ 300.00
Total - SN Item			\$ 1,250.00
Balance b/f			\$ 6,037.36

ACCORD AUTO SERVICES PTE LTD

BLOCK 1009 BUKIT MERAH LANE 3
#01-80 SINGAPORE 159723
TEL: 6271 5133/6271 7433 FAX: 6274 5715
GST Regn No: 201113141K

28 January 2019

AIG Asia Pacific Insurance Pte Ltd

AIG Building
78 Shenton Way #07-16
Singapore 079120

Attn: Motor Claims Department

Dear Sirs,

ACCIDENT INVOLVING VEHICLE: SJU2468S and SFV7770C on 16.10.2018 Along Junction Of Menair Rd & Towner Rd.

We are the authorized repair workshop for the owner of motor vehicle no: **SJU2468S** which was involved in the captioned accident with your insured vehicle: **SFV7770C**. The vehicle owner has requested and authorized us to assist him in presenting his/her claim against the party responsible for the damage to the vehicle.

As the accident was caused by the negligent act of your insured driving, we are submitting these claims for your consideration on behalf of the owner/claimant.

01) Cost Of Repair	\$	2,500.00
02) 7% GST	\$	175.00
03) Loss Of Rental 8 days @ \$180 (* Including 1 non working on 21.10.2018 & 2 days Pre-Repair)	\$	1,440.00
04) GIA/LTA Search Fee	\$	17.00
		<u><u>4,132.00</u></u>

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

- | | |
|----------------------------------|-------------------------|
| a) GIA Report | d) Letter Of Authority |
| b) Repair Statement AMK493 | e) GIA/LTA Search Fee |
| c) Driver NRIC & Driving Licence | f) Car Rental Agreement |

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

Please note that it is a condition of any settlement reached that it shall be without prejudice to any personal injury claim (if any) of the owner/claimant.

Thank you
Yours faithfully


Celia Lai
Accord Auto Services Pte Ltd
Tel: 6271 7433 / 9274 0999
email: avclaims@mycarworkshop.com.sg



Auto
Consultants
Pte Ltd

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

Our Ref: CC4/AIG18019043/Kwa3

04 April 2019

Loh Soon Seng
Blk 114 Bishan St 12
#04-100
Singapore 570114

Dear Sir/Madam,

ACCIDENT INVOLVING SFV 7770C AND SJU 2468S ON 16/10/2018

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 AUTHORITY

To Whom It May Concern,

Accident Involving Vehicle: SJU 2468 S and SPV 7990 C on 16.10. 2018 Along Junction
of Mcnair Rd & Towner Rd.

I/We, S Kamalaswari NRIC no. S9718248 Z

of 17 BRIDPORT AVENUE S559307

owner of motor vehicle no. SJU 2468 S do hereby appoint **Accord Auto Services Pte Ltd**
as my/ours authorised representation and -

as my/ours solicitors to write, to negotiate and settle my/our claims against the other party/parties
involved in the above mentioned accident. I/We, S kamalaswari

shall have absolute discretion to settle the matter at the best term.

I/We also confirm and instruct that any agreed settlement sum in respect my/our claims be paid
Accord Auto Services Pte Ltd and such payment will be constitute a full and final discharge of my
claims.



Signature of Owner

**Without Prejudice
on Injury Claims**

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

"We/I, ACCORD AUTO SERVICES 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\$ 2,675.00 (repair cost), S\$ 800.00 (loss of rental/use), S\$ 17.00 (disbursement), for vehicle no. SJU 2468S that was damaged pursuant to the accident which occurred on 16/10/2018 (date) along MCNAIR RD & TOENER RD (location) involving vehicle no/s SFV 7770C.

This is pursuant to the inspection conducted on 19/10/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner S KAMALASWARI (the third party claimant") of vehicle no. SJU 2468S 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 SJU 2468S (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 8 (day) of May (month) 2019 (year)

LSC

Signed by AIG appointed surveyor


Chopped & Signed by "the workshop"

ACCORD AUTO SERVICES PTE LTD

BLOCK 1009 BUKIT MERAH LANE 3
#01-80 SINGAPORE 159723
TEL: 6271 5133/6271 7433 FAX: 6274 5715
Co/GST Regn No: 201113141K

Date : 28 Jan 2019

AIG Asia Pacific Insurance Pte Ltd
AIG Building
78 Shenton Way #07-16
Singapore 079120

Our Ref No : AMK493
Insured : S Kamalaswari
Insured NRIC : S7718248I
Make & Model : Honda Airwave 1.5M
DOA : 16.10.2018
Claim Type : Third Party

REPAIR STATEMENT

Re: Vehicle Registration No:

SJU2468S

Cost Of Repair	\$	2,500.00
7% GST	\$	175.00
	\$	<u>2,675.00</u>

Accord Auto Services Pte Ltd

ACCORD
AUTO SERVICES PTE LTD



Accord Rent-A-Car Pte. Ltd.

Bik 1009 Bukit Merah Lane 3
#01-80 Alexandra Village Ind'l Est
Singapore 159723
TEL: 97690531
FAX: 6481 9516
Co Reg No.: 201130172G

Invoice #: RC50970

S Kamalaswari
Customer Vehicle No.: SJU2468S
Replacement Vehicle No.: SLR7682Z
Make & Model: Kia Cerato
IU No.: 1123262006

Rental Information:

Date / Time	Start		End		Actual Duration / Charged
	17/10/2018	2:00 PM	24/10/2018	5:30 PM	
					8 Days

Rental Cost

Daily	8	Days	\$180.00	Per day	\$1,440.00
Weekly		Weekly		Per week	
Monthly		Monthly		Per month	
CDW				Per day	
Others					

Payment Details:

—

Amount Due:

\$1,440.00

Notes & Information:

We will not liable for any damages misdemeanor whilst in the process of repairing and test-driving of your vehicle.

This is a computer generated invoice. No signature is required.
Thank you for choosing Accord Rent A Car Pte Ltd

VEHICLE HIRING AGREEMENT

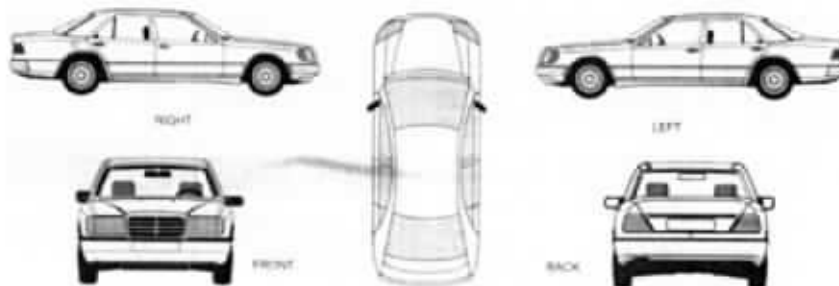
Vehicle No:	SLR7682Z	Vehicle Out Date: 17/10/2018	Time: 2:00 PM
Make & Model:	Kia Cerato	Vehicle In Date:	Time:
THIRD PARTY INSURANCE NON WAIVER EXCESS: \$3500		Rate Per Day: \$180.00	No. of Days:
OWN DAMAGE INSURANCE NON WAIVER EXCESS: \$3500		Total Charges:	

HIRER'S PARTICULARS

Name (as in NRIC): S Kamalaswari
NRIC / Passport No: S7718248I
Date of Birth: 17/06/1977
Address: 17 Bridport Avenue Singapore 559307
Employment Details:
Driving License Passed Date: 16/04/2004
Contact: 96706590

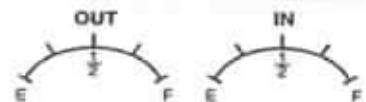
ADDITIONAL DRIVER'S PARTICULARS

Name (as in NRIC):
NRIC / Passport No:
Date of Birth: —
Address:
Employment Details:
Driving License Passed Date: —
Contact:



MILEAGE OUT: 12578

CONTROL LEVEL (OUT & IN)



EMERGENCY BREAKDOWN AND TOWING SERVICE (24 HOURS) HELPLINE: 6481 9518 / 6271 5133 HP 9229 9191

IMPORTANT INFORMATION AND DECLARATION

Before signing this agreement you should carefully read and understand the terms and conditions provided with this documents and confirm below whether you consent to receiving information as set out.

1. Only persons above 25 & below 65 years of age and signing this agreement may drive the vehicle.
2. Vehicle is strictly for use in Singapore only and may not driven out of Singapore without the prior written consent of Precursor Investments.
3. All vehicles are fitted with anti theft device which will response to the RF at the Singapore Customs. Hirer will be fully liable for all costs and charges incurred in event that the immobiliser is being activated at the Singapore Customs. There will be no refund of unused rental and the hirer shall bear the costs of the following charges i) S\$300.00 for towing from Singapore Customs ii) S\$150.00 for resetting of immobiliser.
4. Use of vehicle for illegal purposes (e.g. In connection with theft, drug peddling or trafficking, smuggling) is strictly prohibited.
5. In case of accident, the hirer shall report to the rental office immediately. If there are bodily injuries, a police report must be made within 24 hours.
6. Punctured tyres, empty petrol tank, flat battery due to negligence, loss of vehicle's key or locked key inside the vehicle, by itself does not constitute to a breakdown and that in the event, the Owner's 24 hours Emergency Service is called upon to respond to such occurrence, the Hirer shall bear the costs of such response at S\$50.00 per trip. Punctured and damaged tyres that cannot be reused will be changed accordingly from S\$80.00 to S\$200.00 per tyre.
7. All vehicles are supplied with petrol and should be returned with petrol level likewise. There will be no refund for excess petrol.
8. No refund or early return of vehicle (The Hirer shall be liable for excess charges for any late return at rate shown per hour per day). Latest by 6pm.
9. Windscreen and windows damages are not covered under insurance (Range from S\$300.00 to S\$1000.00).
10. No Smoking, Durians and Transportation of Pets are allowed. Hirer is responsible for a penalty of S\$500.00.

I have read and agree to the terms and conditions on both sides of this agreement as indicated. I consent to pay the final cost of rental and I understand that the cost of rental set out above is an estimate only. I may be liable to further charges as set out in Clauses 6 and which include, but are not limited to, my liability as owner of the vehicle for charges for traffic or parking violations during the currency of this agreement. All information I have provided Precursor Investments in connection with this agreement is true.

Signature/Company Stamp (If Applicable)

Customer name: S Kamalaswari (hirer)

Date: 17/10/2018

**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-18-160908
Date of Request: 17/10/2018

Your Ref No: Online Purchase

Accord Auto Services Pte Ltd
10 Ang Mo Kio Ind Park 2A #03-11
AMK Auto Point
Singapore 568047

Dear Sir/Madam,

Enquiry Date 17/10/2018
Enquiry By Soe Jie Yi
TP Vehicle No. SFV7770C
Accident Date 16/10/2018

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SFV7770C	AIG Asia Pacific Insurance Pte. Ltd.	31/08/2018-30/08/2020	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

SEARCH RESULTS

Our Ref No: GR-18-164757

Date of Request: 24/10/2018

Your Ref No:

Online Purchase

Accord Auto Services Pte Ltd
10 Ang Mo Kio Ind Park 2A #03-11
AMK Auto Point
Singapore 568047

Dear Sir/Madam,

Your Search Criteria:

Date of Accident: 16/10/2018
Place of Accident: JUNCT OF MCNAIR RD & TOWNER RD
Client Vehicle No: SJU2468S

With reference to your search criteria for the accident report, the following documents were found to closely match your search criteria:

REQ. VEHICLE	ACCIDENT LOCATION	ACCIDENT DATE
SFV7770C	No match found.	

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.

...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	19 Oct 2018 Edit Reg		18 Oct 2018 00:00 Edit Adj Rpt	S\$2,500.00 Edit Estimates	S\$2,500.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	LOH SOON SENG, ID: S1237883A								
Main Claimant:	S KAMALASWARI, ID: S7718248I								
Vehicle Reg. No.:	SJU2468S	Date of Loss:	16/10/2018 16:00 - :59 [106 Months and 21 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 9927271800SG	Policy/Cover Note No.:	1800104810 (Comprehensive) Coverage: 31/08/2018 - 30/08/2020						
Vehicle Reg. No. (Insured):	SFV7770C	Policy No. (Claimant):	MT/00216524/03						
		Excess:							
Repairer:	Accord Auto Services Pte Ltd (HQ) 10 Ang Mo Kio Ind Park 2A #03-11, AMK Auto Point, 568047 Ang Mo Kio - Tel: 64819517/85715140								
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:	Direct Asia Insurance (Singapore) Pte Ltd (HQ) - Tel: 65322888								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by KENNETH KONG] ... [Final Rpt due 30/10/2018]								
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

*SJU2468S (9927271800SG)
[SFV7770C]

TP
S KAMALASWARI
Oct 16 2018 4:00PM
[LOH SOON SENG]
Accord Auto Services 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"/>	
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"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	23/04/19 11:37	General View		Load JPG
2	23/04/19 11:37	General View		Load JPG
3	23/04/19 11:37	General View		Load JPG
4	23/04/19 11:37	General View		Load JPG
5	23/04/19 11:37	General View		Load JPG
6	23/04/19 11:37	General View		Load JPG
7	23/04/19 11:37	General View		Load JPG
8	23/04/19 11:37	General View		Load JPG
9	23/04/19 11:37	General View		Load JPG
10	23/04/19 11:37	General View		Load JPG
11	23/04/19 11:37	General View		Load JPG
12	23/04/19 11:37	General View		Load JPG
13	23/04/19 11:37	General View		Load JPG
14	23/04/19 11:37	General View		Load JPG
15	23/04/19 11:37	General View		Load JPG
Documentation			1 per page <input type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	19/10/18 15:59	ACKNOWLEDGEMENT EMAIL TO AIG DD 18.10.2018		Load PDF
2	19/10/18 15:59	EMAIL FROM AIG DD 18.10.2018		Load PDF
3	19/10/18 15:59	NOTIFICATION FROM WORKSHOP + TP GIA REPORT		Load PDF
4	23/10/18 19:53	TP ESTIMATE - MARKED		Load PDF
5	15/05/19 11:48	WORKSHOP INVOICE		Load PDF
6	15/05/19 11:48	AUTHORISATION TO ACT FORM		Load PDF
7	15/05/19 11:48	Release Voucher		Load PDF
8	15/05/19 11:48	RENTAL RECEIPT		Load PDF
9	15/05/19 11:48	GIA SEARCH		Load PDF
10	15/05/19 11:48	LETTER TO OI		Load PDF
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	22/10/18 10:04	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 InsurerNote: Remarks are private unless you show it to other parties.

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SFV7770C (Insd veh)	Model:	HONDA AIRWAVE 1.5 M
	SJU2468S (TP veh)		SKYROOF (A)
Date of Accident:	16/10/2018		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	:	\$	9,980.28
Final Repair Cost	:	\$	2,675.00
Loss of Use	:	\$	_____ days at \$0.00 per day
Rental (if any)	:	\$	800.00 8 days
LTA / GIA Search Fee	:	\$	17.00
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum	:	\$	3,492.00

Is Third Party Workshop GIA Registered? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO (Kindly indicate below)			
A) For <u>Non GIA Registered Workshop</u> :		Agreed Liability _____ 100 _____ (%)	
B) For <u>GIA Registered Workshop</u> :		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)	Accord Auto Services Pte Ltd	:	\$ 3,492.00
2)		:	\$
3)		:	\$

JOANNE LEE KHANG MIN

LKK Auto Consultants Pte Ltd

15 May
2019

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/AIG18019043/KWA3Q2

Date: 15/05/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 1800104810
 Claimant Vehicle No: SJU2468S Insured Vehicle No: SFV7770C
 Date of Loss: 16/10/2018 Nature of Claim: TP Claim No: 9927271800SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SJU2468S
 Make & Model: HONDA AIRWAVE, 1.5 M Skyroof (A) Engine No: L15A5210202
 Reg. Date: 25/11/2009 (Man. Year: 2008) Chassis No: GJ11308361
 Colour: Metallic Grey Odometer: 215455 km
 Engine Capacity: 1496 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: 185/65 R14 Rear Tyre Size: 185/65 R14
 Front Left Side: Viking 2 mm Rear Left Side: Viking 2 mm
 Front Right Side: Viking 2 mm Rear Right Side: Viking 2 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	6,037.36	1,625.60	4,411.76	73.07
Miscellaneous Items	0.00	0.00	0.00	
Labour	3,290.00	1,540.00	1,750.00	53.19
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	9,327.36	3,165.60	6,161.76	66.06
Approved Total (Overridden) (S\$)		2,500.00		
(S\$)	9,327.36	2,500.00	6,827.36	73.20
+ GST 7.00/7.00% (S\$)	652.92	175.00	477.92	73.20
Nett Amount (S\$)	9,980.28	2,675.00	7,305.28	73.20
+ Car Rental (8.0 x S\$100.00/day) (S\$)		800.00		
+ Doc/Search Fee (S\$)		17.00		
Nett Liability (S\$)		3,492.00		

INSPECTION

Date of Assignment: 18/10/2018
 Date Inspected: 19/10/2018 Inspected At: Accord Auto Services Pte Ltd (HQ)
 10 Ang Mo Kio Ind Park 2A #03-11, AMK

Auto Point
Singapore 568047

Estimated Period of Repair: 5.0 days

Adjuster: KENNETH KONG

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 LH DOOR	Repair	1,045.00 FL	*- FL
2	1		*FRONT LH DOOR GLASS OUTER MOULDING	Serviceable	110.00 FL	*- FL
3	1		*FRONT LH DOOR FRAME BLACK STICKER	Not Necessary	72.00 FL	*- FL
4	1		*REAR LH DOOR	Bent	1,032.00 FL	*1,032.00 FL
5	1		*REAR LH DOOR GLASS OUTER MOULDING	Buckled	110.00 FL	*110.00 FL
6	1		*REAR LH DOOR FRAME BLACK STICKER	Necessary	60.00 FL	*60.00 FL
7	1		*REAR LH DOOR HINGE	Repair	82.80 FL	*- FL
8	1		*REAR LH DOOR CHECKER	Serviceable	38.90 FL	*- FL
9	1		*REAR LH DOOR LOCK	Repair	350.00 FL	*- FL
10	1		*REAR LH DOOR STRIKER	Repair	16.00 FL	*- FL
11	1		*REAR LH DOOR CENTER LOCK CABLE	Serviceable	60.00 FL	*- FL
12	1		*REAR LH DOOR REGULATOR	Bent / Jammed	480.00 FL	*480.00 FL
13	1		*LH ROCKER PANEL	Repair	280.00 FL	*- FL
14	1		*REAR LH FENDER	Repair	1,005.00 FL	*- FL
15	1		*REAR LH FENDER SPLASH SHIELD	Serviceable	88.00 FL	*- FL
16	10		*REAR LH FENDER SPLASH SHIELD CLIP	Not Necessary	38.00 FL	*- FL
17	1		*REAR BUMPER	Serviceable	1,078.50 FL	*- FL
18	10		*REAR BUMPER CLIP	Not Necessary	38.00 FL	*- FL
19	1		*REAR LH WHEEL RIM	Dented	950.00 FS	*280.00 FS
20	1		*REAR LH TYRE	Serviceable	300.00 FS	*- FS

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

Sub Total (\$\$)	7,234.20	1,962.00
- List Item Discount on L Items 20.00/20.00% (\$\$)	1,196.84	336.40
Total Parts (\$\$)	6,037.36	1,625.60

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	SPRAY PAINTING ON ALL AFFECTED AREA	New	1,300.00	800.00
2	LABOUR REMOVE/REFIX ACCIDENT DAMAGES PARTS TO KNOCK ,JACK ,CUT WELD AND REALIGN ACCIDENT AFFECTED AREA	New	1,400.00	550.00
3	TO APPLY ANTI RUST TREATMENT	New	80.00	30.00
4	TO CHECK WIRING SYSTEM & LIGHT	New	80.00	20.00
5	TO CHECK & ADJUST WHEEL ALIGNMENT	New	120.00	60.00
6	TO REMOVE AND REPLACE REAR LH WHEEL RIM AND TYRE	New	30.00	20.00
7	TO TRANSFER FRONT LH DOOR MECHANISM	New	100.00	0.00
8	TO TRANSFER REAR LH DOOR MECHANISM	New	100.00	60.00
9	TO REMOVE AND REINSTALL INTERIOR UPHOLSTERY	New	80.00	0.00
Gross Labour Cost (\$\$)			3,290.00	1,540.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >