

Repair Estimate

Date : 26/10/2018

Reference: SMA 3787J

Make: Opel
Crossland

To Whom It May Concern

Dear Sir,

RE: VEHICLE .: SMA 3787J**CHASSIS NO.: W0V7H9ED4J4143234****ENGINE NO.: 10XVA10916074**TP LCB
Xiao Tong.

Name of insured .: Amour Ventures

Date of accident.: 29/09/2018

We append hereunder the estimated cost of repairs to be carried out to the above vehicle.

Parts

No.	Qty	Part Description	Price (SGD)
1	1	REAR BUMPER Lower <i>replaced</i>	1,980.00 ✓
2	1	REAR BUMPER Upper - LH <i>3 new</i>	750.00 +
3	1	REAR BUMPER Upper - RH	750.00 +
4	1	REAR REINFORCEMENT CRASH LIMITER <i>best</i>	580.00 ✓
5	1	REAR TOW LUG FLAP WITH STRAP <i>replaced</i>	80.00 ✓
6	1	REAR BUMPER GUIDE RH <i>3 new</i>	65.00 +
7	1	REAR BUMPER GUIDE LH	65.00 +
8	1	REAR BUMPER GUIDE LOWER PANEL, RH <i>2 new</i>	60.00 +
9	1	REAR BUMPER GUIDE LOWER PANEL, CENTRE <i>3 new</i>	75.00 +
10	1	REAR BUMPER GUIDE LOWER PANEL, LH	60.00 +
11	1	REAR BUMPER CHIP SET <i>new</i>	450.00 ✓
12	1	BUMPER GUIDE RAIL RIVET <i>new</i>	30 55.00 -
13	1	REFLECTOR, REAR BUMPER PANEL, RH, PRIMED <i>3 new</i>	80.00 +
14	1	REFLECTOR, REAR BUMPER PANEL, LH, PRIMED	80.00 +
15	1	COVER, REAR END PANEL, ANTHRACITE <i>replaced new</i>	150.00 +
16	1	PANEL, REAR LOWER - Rr End Panel <i>new</i>	450.00 +
17	1	TAIL GATE OUTER PANEL <i>Dented</i>	2,350.00 ✓
18	1	TAIL GATE LATCH <i>new</i>	190.00 +
19	1	TAIL GATE STRIKER <i>3 new</i>	60.00 +
20	1	TAIL GATE INNER TRIM	550.00 +
21	1	REAR WIPER MOTOR	360.00 +
22	1	OPEL EMBLEM <i>new</i>	120.00 ✓
23	1	SPOILER REAR BUMPER PANEL LOWER <i>replaced new</i>	1,200.00 +
24	1	LH TAILLAMP <i>3 new</i>	850.00 +
25	1	RH TAILLAMP	850.00 +
26	1	REVERSE SENSOR - Inner <i>new</i>	800.00 +

5185

4666.50

Parts Total: \$12,650.00

Less 10%: \$1,265.00

Total: \$11,385.00

Labour

<u>No.</u>	<u>Labour Description</u>	<u>Price (SGD)</u>
1	To dismantle / renew the accident damaged portion, to panel beating, reshape, straighten, orientate and align repair / replacement parts.	3000.00 1350 1375
2	Carry out spray painting on accident affected area. (Rear Bootlid, Rear bumper, Rear end panel, Rear spare tyre panel)	1850.00 1100
3	To disconnect wire harness of electrical component to facilitate repairs, reconnect and check electrical function after repair	80.00 30
4	To conduct transfer of parts from old bootlid to new bootlid	180.00 80
5	Remove and replace reverse sensor (Labour)	80.00 60
6	To remove and refit rear windscreen due to replacement of rear fender	180.00 120
7	To remove and refit cushion upholstery to facilitate repair	180.00 80
2845 Labour Total :		\$5,550.00

Other

<u>No.</u>	<u>Other Description</u>	<u>Price (SGD)</u>
1	SEALANT W/SCREEN <i>HN</i>	60.00 ✓
Other Total :		\$60.00

Total : \$16,995.00
 Gst (7%) : \$1,189.65
GRAND TOTAL: \$18,184.65

NB: THIS IS ONLY AN ESTIMATE AND SHOULD ADDITIONAL WORK BE FOUND NECESSARY TO BE CARRIED OUT IN THE COURSE OF REPAIRS. EXTRA MATERIALS AND LABOUR COST WILL BE CHARGED ACCORDINGLY WHICH HOWEVER, WILL BE INFORMED PRIOR TO ACTION TAKEN. **PARTS PRICES ARE SUBJECT TO CHANGES.**

Yours faithfully

Service Advisor
 Ronnie Tan
 DID: 6844 1985 Fax: 6844 5185

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:

Adrian Lij
P/P 29/10/18.
05 days
total 7571.50.

Authorization To Act

I, AMOUR VENTURES ("the third party claimant") of
34 TANAH MERAH KECHEK RD #01-30 (S) 465560
(address), owner of SMA 3787 J (vehicle no.) hereby
authorize 1ST AUTO WORKS PTE LTD.
("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. SMA 3787 J that was damaged pursuant to the accident which
occurred on 29/9/2018 (date) along CTE (ANK) AFTER
BRADDELL RD EXIT (location) involving
vehicle no/s SLG 3359 P
("the accident").

I further authorize the workshop to settle my 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 in so far as the driver/owner/insurers of the other vehicle/s is concerned.

Dated this _____ day of _____ (month) 20 _____ (year)



Signed by "the third party claimant"

Signed by "the workshop"



Letter of Authorisation & Indemnity

Accident Involving Vehicle no. SMA 3787J and SLQ 3359P On 29/9/2018

At CTE (AMIC) AFTER BRADWELL RD EXIT

1. I/We, the owner of vehicle no. SMA 3787J hereby instruct and authorize FIRST AUTOWORKS PTE LTD ("the workshop") to commence repairs to the said vehicle. Pending the outcome of my/our claim against the third party, I/we forthwith pay you the sum of \$ _____ being refundable deposit of the repair to my/our said vehicle.
2. You are further authorized to appoint solicitors on my/our behalf and give the solicitors full instructions as if the appointment is made and instructions are given by me/us with respect to the conduct of my/our claim against the third party driver and/or his insurers including if necessary, to commence legal proceedings in court in my/our name against the third party.
3. You have my/our full authority to instruct my/our solicitors to negotiate a settlement with the third party and/or his insurers on such terms as you deem fit.
4. Upon resolving my/our claim, you are authorized to agree with my/our solicitors on the amount of their professional costs and disbursement for acting for me/us and to receive payment of the balance of the settlement sum on my/our behalf directly into your account. In the event that my/our claim or legal costs of the third party as well as the professional costs and disbursements of my/our solicitors notwithstanding that my/our solicitors were appointed by you on our behalf.
5. I/we also hereby instruct and authorise you deduct directly from the claim monies received from the third party all outstanding balances that are still owing to you, namely the balance of repair costs and rental of substitute vehicles.
6. In the event that I/we am/are required to attend at my/our solicitors office or to attend court in connection with my/our claim, I/we shall render full co-operation.
7. In the event that my/our claim against the third party and/or his insurers is not successful or cannot be proceeded with and/or if any Judgement or settlement is not honoured or satisfied by the third party, I/we authorise you to revert the claim against my/our own insurers for the cost of repairs and any other losses recoverable under my/our policy of insurance. In this respect, I/we understand and accept that the excess amount applicable under policy of insurance shall be borne by me/us.
8. If for whatever reasons, my/our insurers reject my/our claim for indemnity for the cost of repairs and/or any other losses recoverable under the policy of insurance or make an offer to pay less than the amount claimed by you, I/we agree and undertake to pay the full amount of your repair bill and survey fees and any other expenses reasonably incurred on my/our behalf or to pay you the difference in amount, as the case may be.
9. I/we shall keep you informed of any correspondences and/or summons that I may receive due to this action agreeing to pay or receive any monies due to this claim.

Dated this _____ day of _____ 20__

Signature of vehicle owner

Name - AMOUR VENTURES

IC No : 53316317W

(Company stamp, if applicable)

Address : 34 TAMPAN MERAH KECIL

ROAD #01-30 (S) 465560

Tel : 92329495

Witnessed by :

Renee



1st Autoworks Pte Ltd

23 Kaki Bukit Ave 4, #04-01 (South Wing) Singapore 415933 Tel: 68441985 Fax: 68445185

TAX INVOICE

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

GST Ref. No: M2-0111811-E

Vehicle No: SMA 3787J
Chasis No : W0V7H9ED4J4143234
Engine No: 10XVA10916074

Invoice No:

Invoice Date:

DESCRIPTION	AMOUNT SGD
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Parts

<u>No.</u>	<u>Qty.</u>	<u>Description</u>	<u>Price (SGD)</u>
<u>1</u>	1	REAR BUMPER Lower	1,980.00
<u>2</u>	1	REAR REINFORCEMENT CRASH LIMITER	580.00
<u>3</u>	1	REAR TOW LUG FLAP WITH STRAP	80.00
<u>4</u>	1	REAR BUMPER CHIP SET	45.00
<u>5</u>	1	BUMPER GUIDE RAIL RIVET SET	30.00
<u>6</u>	1	TAIL GATE OUTER PANEL	2,350.00
<u>7</u>	1	OPEL EMBLEM	120.00

Total: 5185.00
Less 10%: 518.50
Parts Total : 4666.50

Labour

<u>No.</u>	<u>Description</u>	<u>Price (SGD)</u>
<u>1</u>	To dismantle / renew the accident damaged portion, to panel beating, reshape, straighten, orientate and align repair	1,375.00
<u>2</u>	Carry out spray painting on accident affected area. (Rear Bootlid, Rear bumper, Rear end panel)	1,100.00
<u>3</u>	To disconnect wire harness of electrical component to facilitate repairs, reconnect and check electrical function after repair	30.00
<u>4</u>	To conduct transfer of parts from old bootlid to new bootlid	80.00
<u>5</u>	Remove and replace reverse sensor (Labour)	60.00
<u>6</u>	To remove and refit rear windscreen due to replacement of rear fender	120.00
<u>7</u>	To remove and refit cushion upholstery to facilitate repair	80.00

Labour Total : 2845.00


Other

<u>No.</u>	<u>Other Description</u>	<u>Price (SGD)</u>
1	SEALANT W/SCREEN	60.00

Other Total : 60.00

Sub Total :	7571.50
GST (7%)	530.01
Grand Total:	8101.51

Yours Faithfully,



Ronnie Tan

Service Advisor

Tel: 68441985 Fax:68445185

E & O E

- ALL CHEQUE PAYMENTS SHOULD BE CROSSED AND MADE PAYABLE TO "1 ST AUTOWORKS PTE LTD".
- PLEASE INDICATE THE INVOICE NO. ON THE REVERSE SIDE.

Hsiao Tong (LKKAuto)

From: Hsiao Tong (LKKAuto)
Sent: Thursday, 1 November 2018 4:56 PM
To: 'ronnie.tan@firstautoworks.com.sg'; 'suhaimi@firstautoworks.com.sg'
Subject: Your Ref: SMA 3787J *Our Ref: CC6/LCR18019729/Apb3 [ACCIDENT INVOLVING SLQ 3359P(AIG) & SMA 3787J ALONG/AT SLE TWDS WOODLANDS ON 29/09/2018]

Your Ref: **SMA 3787J**
Our Ref: CC6/LCR18019729/Apb3

Without Prejudice

Dear Sirs/Madam,

ACCIDENT INVOLVING SLQ 3359P(AIG) & SMA 3787J ALONG/AT SLE TWDS WOODLANDS ON 29/09/2018

We refer to the above matter.

Please be informed that basing on the accident statements submitted by both parties, the liability is clear / under BOLA (subject to BOLA guideline settlement) and shall proceed with direct settlement for the above mentioned case.

Please note that this e-mail is on without prejudice basis which does not amount to an authorisation of repair to your client's vehicle.

The final repair cost is subjected to the consistency of the damages according to the nature of the accident.

And the days of LOU/ LOR will be based on the number of days of repair as recommended by our surveyor.

Please note that all finalisation subject insurer's approval.

"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,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108

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

Cecilia Chong (LKK Auto)

From: Cecilia Chong (LKK Auto)
Sent: Tuesday, 2 April 2019 6:18 PM
To: Khoo, Kay-Eng
Cc: Hsiao Tong (LKKAuto); Admin A
Subject: Your ref: 8956120049SG (Our ref: CC6/LCR18019729/Apb3q2) *** ACCIDENT INVOLVING SLQ 3359P & SMA 3787J ON 29/09/2018 ***

AIG Ref: **8956120049SG**
LKK Ref: CC6/LCR18019729/Apb3q2

Dear Sirs/Madam,

ACCIDENT INVOLVING SLQ 3359P(OI) & SMA 3787J(TP) ON 29/09/2018

We refer to the above matter.

It is a head-to-rear collision. Liability is not in our driver's favour.
We did clarify with insured the nature of the accident and he is aware that NCD (if any) would be affected.

We seek your approval to offer to Third Party repairer, "1st Autoworks Pte Ltd" is as follows: -

	Claimed Amount	Revised Amount
1. Cost of Repair (w/GST)	\$ 18,184.65	\$ 8,101.51
2. Loss of Use (\$80 x 5days)	\$ 400.00	\$ 400.00 (5days x \$80.00)
3. LTA/ GIA Search Fee	\$ -	\$ -
Total	\$ 18,584.65	\$ 8,501.51

**05days recommendation for repair

All the relevant documents had been uploaded in Merimen.

Kindly let us have your mandate in Merimen.

Best Regards,

Cecilia Chong | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6749-4274 | email: CeciliaChong@lkkauto.com | fax: 6741-4108

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

Print Received Message

This mail is associated with :

***SMA3787J (8956120049SG)**
[SLQ3359P]
TP
AMOUR VENTURES
Sep 29 2018 3:00PM
[LCRF PTE LTD]
1st Autoworks Pte Ltd

From AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS), sent on 03/04/2019 09:48 AM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$8501.51) - SMA3787J - Claim Handler: Khoo, Kay-Eng

Approved:8501.51.

FIRST AUTOWORKS

Letter of Demand

To : _____

Re : Accident involving my vehicle no. SMA 3787J and vehicle no. SUR 3354P on 29/09/2018 at 15.00 HRS PM/AM along CTE (AME) AFTER BRADGELL RD EXIT.

1) I/We, the owner of vehicle no. SMA 3787J hereby appoint 1ST AUTO WORKS PTE LTD ("the workshop") to act for me/us to recover damages sustained in the above accident from the third party driver and/or insurers. Claims are as follows :

Vehicle Repair cost / Excess	\$ 8101.51
Vehicle Rental Fee for _____ days @ \$ _____ per day	\$
Loss of use/rental for <u>5</u> days @ \$ <u>80</u> per day	\$ 400.00
Loss of income for _____ days @ \$ _____ per day	\$
Police search fee/police report fee/LTA search fees	\$
Others	\$
Total :	\$ 8401.51

Signature of vehicle owner

Name - AMOUR VENTURES

Address : 34 TANJAH MERAH

KECHIL ROAD #01-30 (S) 465560

Tel : 92329495

Witnessed by :

AMOUR



Hsiao Tong (LKKAuto)

From: Hsiao Tong (LKKAuto)
Sent: Thursday, 1 November 2018 4:55 PM
To: 'Eileen, May Hwee Yap'
Subject: ACCIDENT INVOLVING SLQ 3359P(AIG) & SMA 3787J ALONG/AT SLE TWDS WOODLANDS ON 29/09/2018

Your Ref: **SLQ 3359P**
Our Ref: CC6/LCR18019729/Apb3

Dear Sirs/Madam,

ACCIDENT INVOLVING SLQ 3359P(AIG) & SMA 3787J ALONG/AT SLE TWDS WOODLANDS ON 29/09/2018

We refer to the above accident where we are acting for AIG Asia Pacific Insurance Pte Ltd to resolve the claim against you and/or your authorized driver under the Auto Insurance policy taken up with them.

We have received a claim from SMA 3787J against your insurance policy.

Based on the accident report and accident scenario, we are of the view that liability is not in our driver's favour as he changed lane and hit third party. 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,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108

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



"SIGNED WITHOUT PREJUDICE FOR
ANY PERSONAL INJURY CLAIM"

"SIGNED WITHOUT PREJUDICE FOR
ANY PERSONAL INJURY CLAIM"

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

I, AMOUR VENTURES ("the third party claimant")
of 34 TANAH MERAH KECIL ROAD #01-30 (S) 465560 (address),
owner of SMA 3787J (vehicle no.) hereby authorize
BT AUTOWORKS PTE LTD

("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. SMA 3787J that was
damaged pursuant to the accident which occurred on 29/9/2018 (date) along
CTE (location)
involving vehicle no/s SLA 3259P ("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 15 day of 04 (month) 20 19 (year)



[Signature]
Signed by "the third party claimant"



[Signature]
Signed by "the workshop"

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

"We/I, 1ST AUTOWORKS 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\$8,101.51 (Repair Cost), S\$300.00 (Loss of Use/Rental), S\$ - (Disbursement) for vehicle no. SMA 3787J that was damaged pursuant to the accident which occurred on 29/09/2018 (date) along CTE (location) involving vehicle no/s SLQ 3359P. This is pursuant to the inspection conducted on 29/10/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner AMOUR VENTURES ("the third party claimant") of vehicle no. SMA 3787J 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 SMA 3787J (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 16 (day) of April (month) 2019 (year)


Signed by appointed surveyor


Signed by "the workshop" (with chop)

**"SIGNED WITHOUT PREJUDICE FOR
ANY PERSONAL INJURY CLAIM"**

1st Autoworks Pte Ltd

23 Kaki Bukit Ave 4, #04-01 (South Wing) Singapore 415933 Tel: 68441985 Fax: 68445185

TAX INVOICE

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

GST Ref. No: M2-0111811-5

Vehicle No: SMA 3787J
Chasis No : W0V7H9ED4J4143234
Engine No: 10XVA10916074

Invoice No: CGI-ASC-19IR00217

Invoice Date: 11/2/2018

DESCRIPTION	AMOUNT SGD
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Parts

No.	Qty.	Description	Price (SGD)
<u>1</u>	1	REAR BUMPER Lower	1,980.00
<u>2</u>	1	REAR REINFORCEMENT CRASH LIMITER	580.00
<u>3</u>	1	REAR TOW LUG FLAP WITH STRAP	80.00
<u>4</u>	1	REAR BUMPER CHIP SET	45.00
<u>5</u>	1	BUMPER GUIDE RAIL RIVET SET	30.00
<u>6</u>	1	TAIL GATE OUTER PANEL	2,350.00
<u>7</u>	1	OPEL EMBLEM	120.00

Total: 5185.00
Less 10%: 518.50
Parts Total : 4666.50

Labour

No.	Description	Price (SGD)
<u>1</u>	To dismantle / renew the accident damaged portion, to panel beating, reshape, straighten, orientate and align repair	1,375.00
<u>2</u>	Carry out spray painting on accident affected area. (Rear Bootlid, Rear bumper, Rear end panel)	1,100.00
<u>3</u>	To disconnect wire harness of electrical component to facilitate repairs, reconnect and check electrical function after repair	30.00
<u>4</u>	To conduct transfer of parts from old bootlid to new bootlid	80.00
<u>5</u>	Remove and replace reverse sensor (Labour)	60.00
<u>6</u>	To remove and refit rear windscreen due to replacement of rear fender	120.00
<u>7</u>	To remove and refit cushion upholstery to facilitate repair	80.00

Labour Total : 2845.00

Other

<u>No.</u>	<u>Other Description</u>	<u>Price (SGD)</u>
1	SEALANT W/SCREEN	60.00

Other Total : 60.00

Sub Total : 7571.50
GST (7%) 530.01
Grand Total: 8101.51

Yours Faithfully,



Ronnie Tan
Service Advisor
Tel: 68441985 Fax:68445185

E & O E

- ALL CHEQUE PAYMENTS SHOULD BE CROSSED AND MADE PAYABLE TO "1 ST AUTOWORKS PTE LTD".
- PLEASE INDICATE THE INVOICE NO. ON THE REVERSE SIDE.

...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	01 Oct 2018 Edit Reg		29 Oct 2018 00:00 Edit Adj Rpt	\$47,571.50 Edit Estimates	\$47,571.50 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:	AMOUR VENTURES , Co. Reg. No.: 53316317W								
Vehicle Reg. No.:	SMA3787J	Date of Loss:	29/09/2018 15:00 - :59 [3 Months and 24 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 8956120049SG	Policy/Cover Note No.:	0999994807 (Comprehensive)						
Vehicle Reg. No. (Insured):	SLQ3359P	Policy No. (Claimant):	5101305805						
		Excess:							
Repairer:	1st Autoworks Pte Ltd (HQ) 23 Kaki Bukit Ave 4, #04-01, 415933 Kaki Bukit - Tel: 68441985								
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Khoo, Kay-Eng - 6419 1026] Kay-Eng.Khoo@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 09/11/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
• AIG_SG_EXPRESS (03/04/2019): Alert - Adj Mandate Approved (\$8501.51) - SMA3787J - Claim Handler: Khoo, Kay-E...									
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

*SMA3787J (8956120049SG)
 [SLQ3359P]
 TP
 AMOUR VENTURES
 Sep 29 2018 3:00PM
 [LCRF PTE LTD]
 1st Autoworks 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	01/11/18 16:53	General View		Load JPG
2	01/11/18 16:53	Chassis Number		Load JPG
3	01/11/18 16:53	General View		Load JPG
4	01/11/18 16:53	General View		Load JPG
5	01/11/18 16:53	General View		Load JPG
6	01/11/18 16:53	General View		Load JPG
7	01/11/18 16:53	General View		Load JPG
8	01/11/18 16:53	General View		Load JPG
9	01/11/18 16:53	General View		Load JPG
10	01/11/18 16:53	General View		Load JPG
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12	01/11/18 16:53	General View		Load JPG
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18	01/11/18 16:53	General View		Load JPG
19	01/11/18 16:53	General View		Load JPG
20	01/11/18 16:53	General View		Load JPG
21	01/11/18 16:53	General View		Load JPG
22	14/01/19 14:28	Reinspection Photo		Load JPG
23	14/01/19 14:28	Reinspection Photo		Load JPG
24	14/01/19 14:28	Reinspection Photo		Load JPG
25	14/01/19 14:28	Reinspection Photo		Load JPG
26	14/01/19 14:28	Reinspection Photo		Load JPG
Documentation			1 per page <input type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	30/10/18 18:31	TP GIA REPORT		Load PDF
2	29/03/19 15:47	INSPECTION REPORT		Load PDF
3	29/03/19 15:47	LOD AND OTHER DOCUMENTS		Load PDF
4	30/04/19 12:18	WORKSHOP INVOICE		Load PDF
5	30/04/19 12:18	AUTHORISATION TO ACT FORM		Load PDF
6	30/04/19 12:18	Release Voucher		Load PDF

Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
No	Finalized On		Thumbnail	Print
7	30/04/19 12:18	LKK Auto Consultants Pte Ltd (HQ) LETTER TO OI	 Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	31/10/18 10:22	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: 40px; 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:	SLQ3359P (Insd veh)	Model:	OPEL CROSSLAND 1.2 (A)
	SMA3787J (TP veh)		
Date of Accident:	29/09/2018		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
Repair Estimate	:	\$	18,189.47	
Final Repair Cost	:	\$	8,101.51	
Loss of Use	:	\$	300.00	5.00 days at \$60.00 per day
Rental (if any)	:	\$	0.00	days
LTA / GIA Search Fee	:	\$	0.00	
Others:	:	\$	0.00	
	:	\$		
Final Settlement Sum	:	\$	8,401.51	
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)	1ST Autoworks Pte Ltd	:	\$ 8,401.51
2)		:	\$

JOANNE LEE KHANG MIN

30 Apr
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/LCR18019729/AGB3Q2

Date: 30/04/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 0999994807
Claimant Vehicle No : SMA3787J **Insured Vehicle No :** SLQ3359P
Date of Loss: 29/09/2018 **Nature of Claim:** TP **Claim No:** 8956120049SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SMA3787J**
 Make & Model: OPEL CROSSLAND, 1.2 (A) Engine No: 10XVA10916074
 Reg. Date: 05/06/2018 (Man. Year: 2018) Chassis No: W0V7H9ED4J4143234
 Colour: White Odometer: 20569 km
 Engine Capacity: 1199 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: 215/50 R17 Rear Tyre Size: 215/50 R17
 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 tread's depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	11,449.50	4,726.50	6,723.00	58.72
Miscellaneous Items	0.00	0.00	0.00	
Labour	5,550.00	2,845.00	2,705.00	48.74
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	16,999.50	7,571.50	9,428.00	55.46
+ GST 7.00/7.00% (S\$)	1,189.97	530.01	659.96	55.46
Nett Amount (S\$)	18,189.47	8,101.51	10,087.96	55.46
+ Loss of Use (5.0 x S\$60.00/day) (S\$)		300.00		
	Nett Liability (S\$)	8,401.51		

INSPECTION

Date of Assignment: 29/10/2018
 Date Inspected: 29/10/2018 Inspected At: 1st Autoworks Pte Ltd (HQ)
 23 Kaki Bukit Ave 4, #04-01
 Singapore 415933
 Estimated Period of Repair: 5.0 days

Adjuster: ADRIAN LING

Manager: Chong Pui Lin

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 LOWER	Deformed	1,980.00 FL	*1,980.00 FL
2	1		*REAR BUMPER UPPER -LH	Not Necessary	750.00 FL	*- FL
3	1		*REAR BUMPER UPPER -RH	Not Necessary	750.00 FL	*- FL
4	1		*REAR REINFORCEMENT CRASH LIMITER	Bent	580.00 FL	*580.00 FL
5	1		*REAR TOW LUG FLAP WITH STRAP	Deformed	80.00 FL	*80.00 FL
6	1		*REAR BUMPER GUIDE RH	Not Necessary	65.00 FL	*- FL
7	1		*REAR BUMPER GUIDE LH	Not Necessary	65.00 FL	*- FL
8	1		*REAR BUMPER GUIDE LOWER PANEL ,RH	Not Necessary	60.00 FL	*- FL
9	1		*REAR BUMPER GUIDE LOWER PANEL ,CENTRE	Not Necessary	75.00 FL	*- FL
10	1		*REAR BUMPER GUIDE LOWER PANEL ,LH	Not Necessary	60.00 FL	*- FL
11	1		*SET REAR BUMPER CHIP	Necessary	45.00 FL	*45.00 FL
12	1		*BUMPER GUIDE RAIL RIVET	Necessary	55.00 FL	*30.00 FL
13	1		*REFLECTOR ,REAR BUMPER PANEL ,RH ,PRIMED	Not Necessary	80.00 FL	*- FL
14	1		*REFLECTOR ,REAR BUMPER PANEL ,LH ,PRIMED	Not Necessary	80.00 FL	*- FL
15	1		*COVER, REAR END PANEL,ANTHRACITE	Not Necessary	150.00 FL	*- FL
16	1		*PANEK ,REAR LOWER -RR END PANEL	Repair	450.00 FL	*- FL
17	1		*TAIL GATE OUTER PANEL	Dented	2,350.00 FL	*2,350.00 FL
18	1		*TAIL GATE LATCH	Not Necessary	190.00 FL	*- FL
19	1		*TAIL GATE STRIKER	Not Necessary	60.00 FL	*- FL
20	1		*TAIL GATE INNER TRIM	Not Necessary	550.00 FL	*- FL
21	1		*REAR WIPER MOTOR	Not Necessary	360.00 FL	*- FL
22	1		*OPEL EMBLEM	Necessary	120.00 FL	*120.00 FL
23	1		*SPOILER REAR BUMPER PANEL LOWER	Not Necessary	1,200.00 FL	*- FL
24	1		*LH TAILLAMP	Not Necessary	850.00 FL	*- FL
25	1		*RH TAILLAMP	Not Necessary	850.00 FL	*- FL
26	1		*REVERSE SENSOR -INNER	Not Necessary	800.00 FL	*- FL
27	1		*SEALANT W/SCREEN	Necessary	60.00 FS	*60.00 FS

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

Sub Total (\$\$)	12,715.00	5,245.00
- List Item Discount on L Items 10.00/10.00% (\$\$)	1,265.50	518.50
Total Parts (\$\$)	11,449.50	4,726.50

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 DISMANTLE /RENEW THE ACCIDENT DAMAGED PORTION ,TO PANEL BEATING ,RESHAPE ,STRAIGHTEN ,ORIENTATE AND ALIGN REPAIR /REPLACEMENT PARTS	New	3,000.00	1,375.00
2	CARRY OUT SPRAY PAINTING ON ACCIDENT AFFECTED AREA (REAR BOOTLID,REAR BUMPER,REAR END PANEL,REAR SPARE TYRE PANEL)	New	1,850.00	1,100.00
3	TO DISCONNECT WIRE HARNESS OF ELECTRICAL COMPONENT TO FACILITATE REPAIRS ,RECONNECT AND CHECK ELECTRICAL FUNCTION AFTER REPAIR	New	80.00	30.00
4	TO CONDUCT TRANSFER OF PARTS FROM OLD BOOTLID TO NEW BOOTLID	New	180.00	80.00
5	REMOVE AND REPLACE REVERSE SENSOR (LABOUR)	New	80.00	60.00
6	TO REMOVE AND REFIT REAR WINDSCREEN DUE TO REPLACEMENT OF REAR FENDER	New	180.00	120.00
7	TO REMOVE AND REFIT CUSHION UPHOLSTERY TO FACILITATE REPAIR	New	180.00	80.00
Gross Labour Cost (S\$)			5,550.00	2,845.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >