

Surveyor:

DOI:

Date / Time:

Pre-assign / CCU / FTE

Insured Vehicle No.:

Name of Insured:

Insured Tel No.:

Excess Sec II : \$:

Is driver the owner?

(YES / NO)

If NO, Driver Name / Age:

Driver Tel No.:

(VL: YES / NO)

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

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

Insured Liability: % Final ? Yes / No

INSRS:

WSP:

Tel:

Liability:

RMKS:

INSRS:

WSP:

Tel:

Liability:

RMKS:

INSRS:

WSP:

Tel:

Liability:

RMKS:

INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

STAGE

DATE / PIC

Non-Reporting Itr (1st):

Non-Reporting Itr (2nd):

Non-Reporting Itr (Final):

Notification Itr (if non-pickup):

Call Of:

After call Itr to Of: 13/06/19 - PK

Documentation Check List: Handler Typist

Notification Itr (if non-pickup):

After call Itr to Of: BUNAL

Authorisation To Act: NO KTA

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:

- TO CLOSE

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost: PIP

\$ 39,944.46 (5 days) Reduction:

12 %

Email ☐ Call ☐

FINAL SETTLEMENT

Date/Time:

Confirm with:

15ING UBE

Email ☐ Call ☐

Final Liability:

% 50

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

NIL

If NO or B 28, Ass. Lia:

Repair Cost:

\$ 21,370.29

Loss of Rental (LOR):

\$ -

(days)

Loss of Use (LOU):

\$ 1,440

\$ 720.00 (\$ 180 x 8 days)

Loss of Income (LOI):

\$ -

(\$ x days)

LOR only ☐ LOU only ☐LOR + LOU ☐LOR + LOI ☐

[Tick only one]

GIA/LTA Search

\$ -

Medical:

\$ -

Disbursement:

\$ -

Legal Cost:

\$ -

(e.g. Tow/Independent)

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

\$ 320.00

Total: \$ 44,180.59

\$ 22,090.29

Global Sum \$:

-

FINAL PAYMENT

Date/Time:

Confirm with:

Email ☐ Call ☐

Payee 1:

\$ 22,090.29

Name 1:

BUNOSPORTS AUTO PTE LTD

Payee 2: (Strike if N.A.)

\$ -

Name 2:

-

Payee 3: (Strike if N.A.)

\$ -

Name 3:

-

COPY SENT
6/3/2020

EUROSPORTS AUTO PTE LTD

24 Leng Kee Road. #01-03, Singapore 159
TEL : (65) 6565 5995 FAX : (65) 6567 551



Attn. Motor Claims
AIG Asia Pacific Insurance

Repair Quotation

30-10-18

Lamborghini Aventador SV - LP750 - Reg No. SF10P
(3rd Party Claim against SKT 3947M)

Parts

				Qty	Price	
1	470854960L	LINING FOR FENDER RH <i>CR</i>	Broken	1	\$ 8,476	\$8,476.93
2	470853252B	TURN SIGNAL RH <i>3/4</i>	Broken	1	\$ 145	
3	470807728	REAR BUMPER EXTENSION RH LP750 <i>3/4</i>	Scratch	1	\$ 13,808	\$13,808.70
4	470601017AG	REAR ALUMINIUM RIM <i>3/4</i>	Chipped	1	\$ 13,548	\$13,548.33
5		Rivets, clips, and other fasteners <i>3/4</i>	Nec		\$ 300	
		<i>spoiler (Rim) ✓ Nec</i>				

Labour (4 days)

1	To dismantle and ReFit all Parts	1400	4	\$ 5,600 5,600
2	To do Respray Paint on Front Bumper and Spoiler Kit	1000	4	\$ 4,000 4,000

Sub-Total

\$ 45,877

GST

\$ 3,211

TOTAL

\$ 49,088

- 1 This is only an estimate, should any additional job be found necessary in the course of work, extra material and labour, cost will be charged accordingly for which you will be informed prior to action taken.
- 2 All materials prices quoted are subject to change without notification
- 3 All repairs are subject to spare parts availability
- 4 Quotation valid for one month from date of issue.

Lamborghini Singapore
Workshop Contact:

Lee Wai Sing
Service Advisor
68820865 / 97999596



Repair
HP 90010068

5 days

P/P

02/11/18 @ 110

Respray 68 parts

Respray on 12/11/18 @ 1550

Repair
21/11/18
after paint

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey color 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:

EUROSPORTS AUTO PTE LTD

24 Leng Kee Road #01-03, Singapore 159096

Main Line: (65) 6565 5995 Fax: (65) 6567 5515

REG. NO.: M90368995L



*** PROFORMA INVOICE ***

Deliver To: Mr Ng Kim Swee
10 Palm Grove Avenue
Singapore 547295

AIG Asia Pacific Insurance Pte Ltd
78 Shenton Way #07-16
AIG Building Singapore 079120
Invoice to: 59

TAX INVOICE

GST Reg No.: M90368995L

Document No.:

Document Date: 23-Jan-19

REGN No.: SF10P

Odometer: 17079

Model: Aventador SV Coupe

Variant: LP750-4

Vehicle ID No.: ZHWEF3ZD7GLA04495

Repair Order No.: 16696

Delivery Date: 19/10/2015

Page: 1 of 2

Advisor: Richard Harjanto

TO REPLACE NEW RIM

To fit new Red Sticker Around tyre Rim

Part Number	Part Description
470601017AG	REAR RIM LP750 SV

List Price	Nett Price	Quantity	Total Cost
13,368.33	13,368.33	1.00	13368.33
			\$13,368.33

To replace Rear Bumper Extension - Diffuser

Part Number	Part Description
470807728	REAR BUMPER EXTENSION RH LP750

List Price	Nett Price	Quantity	Total Cost
13,806.20	13,806.20	1.00	13806.20
			\$13,806.20

To replace LINING for Fender RH

SUBCON 4

Part Number	Part Description
470854960L	REAR FENDER RH LP750 SV

List Price	Nett Price	Quantity	Total Cost
8,474.93	8,474.93	1.00	8474.93
			\$8,474.93

To replace Turn Signal Lamp RH 470853252B

\$145.00

Rivets, Screws and Fasteners

\$300.00

CLAIM REFERENCE NO:

To do body repair, knocking, and respray \$ 1000
Labor to dismantle and replace all damaged parts \$ 2800

\$3,800.00

DATE OF ACCIDENT: 26/10/2018

SURVEYOR: LKK AUTO (RASUL)

Continued Next Page ...

Google Maps Lor Chuan



Image capture: Apr 2018 © 2019 Google

Singapore



Street View - Apr 2018

Google Maps Lor Chuan



Image capture: Apr 2018 © 2019 Google

Singapore



Street View - Apr 2018

Print Received Message

This mail is associated with :

***SF10P (3546399823SG)
[SKT3947M]**

TP

NG KIM SWEE

Oct 26 2018 6:00PM

[POPULAR RENT A CAR PTE LTD]

Eurosports Auto Pte Ltd

From AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS), sent on 30/06/2019 22:47 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$22090.29) - SF10P - Claim Handler: Syed-Yusoff, Saliha

Approved:22090.29:mandate approval is subject to final repair bill & ATA. Should TP disagree with our assessment, get them to provide subsntatial evidence for our further review.

Vic (LKKAUTO)

From: Syed-Yusoff, Saliha <Saliha.Syed-Yusoff@aig.com>
Sent: Friday, 6 March, 2020 12:12 PM
To: Vic (LKKAUTO)
Cc: Admin A; Khoo, Kay-Eng; Fong, Andy-SY
Subject: RE: Our Ref: 3546399823SG003; Your Ref: CC4/AIG18019954/R1FA3Q2

Dear Vic,

On exceptional basis we will proceed with settlement as we have repairer's confirmation that they will undertake the balance of 50% COR.

Please upload all the supporting documents onto merimen and proceed with payment package.

Kind Regards,
Saliha

Saliha Syed Yusoff
AIG
Senior Complex Claims Examiner
Claims | AIG Asia Pacific Insurance Pte. Ltd

AIG Building, 78 Shenton Way #08-16, Singapore 079120
Tel +[65] 6419 1917 |
www.aig.sg

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From: Vic (LKKAUTO) [mailto:vicalpeh@lkkauto.com]
Sent: Thursday, March 5, 2020 11:45 AM
To: Syed-Yusoff, Saliha <Saliha.Syed-Yusoff@aig.com>
Cc: Admin A <admin-a@lkkauto.com>; Khoo, Kay-Eng <Kay-Eng.Khoo@aig.com>; Fong, Andy-SY <Andy-SY.Fong@aig.com>; Vic (LKKAUTO) <vicalpeh@lkkauto.com>
Subject: [EXTERNAL] RE: Our Ref: 3546399823SG003; Your Ref: CC4/AIG18019954/R1FA3Q2

This message is from an external sender; be cautious with links and attachments.

Dear Saliha,

SATISFACTION DISCHARGE VOUCHER

I hereby certify that my motor vehicle, as per particulars stated here under has been repaired to my complete satisfaction.

3rd Party Claim against SKT3947M (AIG Insurance)

Name of insured: Ng Kim Swee

Vehicle number: SF10P

Model of vehicle: Lamborghini Aventador SV

Policy number: Liberty Insurance SD18V10989/VPS/R00

Date of accident: 26/10/2018

Date of collection: 22/11/2018



SIGNATURE OF INSURED



NAME

S1728900D.

NRIC NO.

- Pre repair inspection request - SF10P VS SKT3947M (OI) DOA 26/10/2018

Sent: 1/11/2018 2:53:25 PM

Attachments: [3F10F-5mm10mm.pdf](#) [3F30F-5m.pdf](#) [20181029_101849.jpg](#) [20181029_101848.jpg](#) [20181029_101800.jpg](#)
[20181029_101847.jpg](#) [20181029_101852.jpg](#) [20181029_100012.jpg](#) [20181029_100017.jpg](#) [20181029_100005.jpg](#)
[20181029_102706.jpg](#) [20181029_102712.jpg](#) [3F10F-scan01.png](#) [3F10F-scan01.png](#) [3F10F-Drive01.png](#)
[3F10F-Drive01.png](#) [3F10F-Drive01.png](#) [3F10F-Drive01.png](#) [3F10F-Drive01.png](#) [3F10F-Drive01.png](#)

Syaza Irdina Azlan
AIG
Express Claims Adjuster II
SG Claims Operations | AIG Shared Services

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H. Richard

I have fax the pre-repair inspection letter. Kindly select the surveyor from the list.

Thanks and regards,

Syaza Irdina Azlan
AIG
Express Claims Adjuster II
SG Claims Operations | AIG Shared Services

From: Richard Harjanto [<mailto:richardharjanto@eurosportsauto.com.sg>]
Sent: Thursday, November 01, 2018 2:00 PM
To: Azlan, Syazairdina; SF Eyu; Lee Wei Sing; Khan Wei Loh
Cc: Fong, Andy-SY; Chin, Lee-Ying; Abu Kassim, Noor Mariesa; Md Ishak, Mohd Imran; Lim, Sheng Yang; Mithoosingh, Aashweenjeetkaur; Chan, Yoke Shi; Kaur, Baljit
Subject: RE: - PRE-REPAIR INSPECTION - ACCIDENT INVOLVING OUR INSURED VEHICLE SKT3947M AND SF10P ON 26/10/2018

Hi there,

I don't understand the email.
I cant open it. Please re-send.

Thank you and,

Best regards,
Richard Harjanto

Lamborghini Singapore
EuroSports Auto Pte Ltd
Richard Harjanto
Service Advisor

24 Leng Kee Road #01-03
Singapore 159006
Phone: +65 6882 0865
Mobile: +65 9799 9593
Email: richardharjanto@eurosportsauto.com.sg
Web: www.lamborghini-singapore.com
Web: www.eurosportsglobal.com

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From: Azlan, Syazairdina <Syazairdina.Azlan@aig.com>
Sent: Wednesday, October 31, 2018 5:02 PM
To: Richard Harjanto <richardharjanto@eurosportsauto.com.sg>
Cc: Fong, Andy-SY <Andy-SY.Fong@aig.com>; Chin, Lee-Ying <Lee-Ying.Chin@aig.com>; Abu Kassim, Noor Mariesa <NoorMariesa.AbuKassim@aig.com>; Md Ishak, Mohd Imran <Imran.Ishak@aig.com>; Lim, Sheng Yang <ShengYang.Lim@aig.com>; Mithoosingh, Aashweenjeetkaur <Aashweenjeetkaur.Mithoosingh@aig.com>; Chan, Yoke Shi <YokeShi.Chan@aig.com>; Kaur, Baljit <Baljit.Kaur@aig.com>
Subject: - PRE-REPAIR INSPECTION - ACCIDENT INVOLVING OUR INSURED VEHICLE SKT3947M AND SF10P ON 26/10/2018

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แน่นอน

이것은 안전하고 암호화된 메시지입니다. 그것을 읽으려면 첨부
파일을 엽니다.

Ini adalah pesan, aman terenkripsi. Untuk membacanya, membuka
attachment.

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From: Syazairina Azlan@sig.com
To: richardharjanto@eurosportsauto.com.sg
Cc: Andy-SY.Fong@sig.com, Lee-Ying.Chin@sig.com, NoorMarissa.AbuKassim@sig.com, Imran.Ishak@sig.com, ShengYang.Lim@sig.com, Aashweenjeedaur.Mithoosingh@sig.com, yokeehi.chan@sig.com, Baljit.Kaur@sig.com
Subject: AIGENCRYPT - PRE-REPAIR INSPECTION - ACCIDENT INVOLVING OUR INSURED VEHICLE SKT3947M AND SF10P ON 20/10/2018
Date: Wed, 31 Oct 2018 09:01:13 +0000
Without Prejudice

Your Reference : SF10P
Our Reference : 3546399823SG003

Dear Sir/Madam,

We refer to your Notice of Accident of even date.

We intend to conduct a pre-repair survey of the damage to your client's/your customer's vehicle jointly with your client/your motor workshop. We propose to use one of the motor surveyors named in the attached list to conduct the joint pre-repair survey as a single joint expert:

Name of Surveyor	Company Name
AIG In House Surveyor	AIG Asia Pacific Insurance Pte Ltd
Lawrence Ng Chun Kee	Priority Services
Jeffrey Ong Leng Kiat	Priority Services
Jimmy Lee	Priority Services
EC Looi	Automobile Inspection Services Pte Ltd
Pang Kiah Keen (Frankie)	Formteam Adjusters Pte Ltd
Ng You Han	Formteam Adjusters Pte Ltd
Soon HanXin (Gary)	Formteam Adjusters Pte Ltd
Chow Bo Xiong	Formteam Adjusters Pte Ltd
Chua Soo Teck (Benjamin)	Formteam Adjusters Pte Ltd
Kalvin Ang	LKK Auto Consultants Pte Ltd
Xing Guo Qiang	LKK Auto Consultants Pte Ltd
Marcus Chua	LKK Auto Consultants Pte Ltd
Mohamad Taufik	LKK Auto Consultants Pte Ltd
Adrian Ling	LKK Auto Consultants Pte Ltd
Mohammed Rasul	LKK Auto Consultants Pte Ltd
Kenneth Kong	LKK Auto Consultants Pte Ltd

Please let us know within two (2) working days whether you agree to the appointment of any of these motor surveyors as a single joint expert. You may select one or more of the listed motor surveyors. We will bear the cost of the pre-repair survey carried out by the single joint expert.

Thanks and regards,

Syaza Irina Azlan
AIG
Express Claims Adjuster II
SG Claims Operations | AIG Shared Services

From: Richard Harjanto [mailto:richardharjanto@eurosportsauto.com.sg]
Sent: Wednesday, October 31, 2018 4:39 PM
To: Azlan, Syazairina
Cc: SF Eyr; Khan Wei Loh; Lee Wai Sing
Subject: (SF10P - 3rd party claim against SKT3947M)

Hello,
AIG Motor Claims,
Claim Officer: Azlan Syazairina.

We are making a third party claim against your insured, SKT3947M.

On behalf of our customer, a Lamborghini LP750 SV, number plate: SF10P.
The accident was on the 26/10/2018 at 6:10 PM.
I have attached the GIA, repair quotation, and photos here.
Please have a surveyor to inspect the vehicle at our workshop at 24 Leng Kee Road, 8th floor, within 2 business days.

Thank you and,

Best regards,
Richard Harjanto

Lamborghini Singapore
EuroSports Auto Pte Ltd
Richard Harjanto
Service Advisor

24 Leng Kee Road #01-03
Singapore 159096
Phone: +65 6882 0865
Mobile: +65 9799 9593
Email: richardharjanto@eurosportsauto.com.sg
Web: www.lamborghini-singapore.com
Web: www.eurosportsglobal.com

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...CLAIM SUBFOLDER...(Pending for Survey Report)

Express

CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	27 Oct 2018 Edit Reg		01 Nov 2018 00:00 Edit Adj Rpt	S\$39,944.46 Edit Estimates	S\$39,944.46 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	POPULAR RENT A CAR PTE LTD, Co. Reg. No.: 199608195Z								
Main Claimant:	NG KIM SWEE, ID: S1728900D								
Vehicle Reg. No.:	SF10P	Date of Loss:	26/10/2018 18:00 - :59 [36 Months and 7 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 3546399823SG	Policy/Cover Note No.:	0999994432 (Comprehensive)						
Vehicle Reg. No. (Insured):	SKT3947M	Policy No. (Claimant):	SD18V10989/VPS/R00						
		Excess:							
Repairer:	Eurosports Auto Pte Ltd (HQ) 24 Leng Kee Road #01-03, 159096 Leng Kee - Tel: 65655995								
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Syed-Yusoff, Saliha] Saliha.Syed-Yusoff@aig.com								
Claimant's Insurer:	Liberty Insurance Pte Ltd (HQ) - Tel: (65) 6221 8611								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MOHD RASUL] ... [Final Rpt due 14/11/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
- AIG_SG_EXPRESS (30/06/2019): Alert - Adj Mandate Approved (S\$22090.29) - SF10P - Claim Handler: Syed-Yusoff, ... - AIG_SG_EXPRESS (18/06/2019): Alert - Adj Mandate Maintained - SF10P - Claim Handler: Syed-Yusoff, Saliha									
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

*SF10P (35463998235G)
 [SKT3947M]
 TP
 NG KIM SWEE
 Oct 26 2018 6:00PM
 [POPULAR RENT A CAR PTE LTD]
 Eurosports Auto Pte Ltd

Upload Documents		Upload Photos		Compose New Letter		Upload Video		Upload Audio		View View in Browser	
Letters/Correspondences										1 per page Print	
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 Print	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)						Thumbnail		Print	
1	05/03/19 12:06	General View								Load JPG ☐	
2	05/03/19 12:06	Chassis Number								Load JPG ☐	
3	05/03/19 12:06	General View								Load JPG ☐	
4	05/03/19 12:06	General View								Load JPG ☐	
5	05/03/19 12:06	General View								Load JPG ☐	
6	05/03/19 12:06	General View								Load JPG ☐	
7	05/03/19 12:06	General View								Load JPG ☐	
8	05/03/19 12:06	General View								Load JPG ☐	
9	05/03/19 12:06	General View								Load JPG ☐	
10	05/03/19 12:06	General View								Load JPG ☐	
11	05/03/19 12:06	General View								Load JPG ☐	
12	05/03/19 12:06	General View								Load JPG ☐	
13	05/03/19 12:06	General View								Load JPG ☐	
14	05/03/19 12:06	General View								Load JPG ☐	
15	05/03/19 12:06	General View								Load JPG ☐	
16	05/03/19 12:06	General View								Load JPG ☐	
17	05/03/19 12:06	General View								Load JPG ☐	
18	05/03/19 12:06	General View								Load JPG ☐	
19	05/03/19 12:06	General View								Load JPG ☐	
20	05/03/19 12:06	General View								Load JPG ☐	
21	05/03/19 12:06	General View								Load JPG ☐	
22	05/03/19 12:06	General View								Load JPG ☐	
23	05/03/19 12:06	General View								Load JPG ☐	
24	05/03/19 12:06	General View								Load JPG ☐	
25	05/03/19 12:06	General View								Load JPG ☐	
26	05/03/19 12:06	General View								Load JPG ☐	
27	05/03/19 12:06	General View								Load JPG ☐	
28	05/03/19 12:06	Reinspection Photo								Load JPG ☐	
29	05/03/19 12:06	Reinspection Photo								Load JPG ☐	
30	05/03/19 12:06	Reinspection Photo								Load JPG ☐	
31	05/03/19 12:06	Reinspection Photo								Load JPG ☐	
32	05/03/19 12:06	Reinspection Photo								Load JPG ☐	
33	05/03/19 12:06	Reinspection Photo								Load JPG ☐	
34	05/03/19 12:06	Reinspection Photo								Load JPG ☐	
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36	05/03/19 12:06	Reinspection Photo								Load JPG ☐	
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38	05/03/19 12:06	Reinspection Photo								Load JPG ☐	
39	05/03/19 12:06	Reinspection Photo								Load JPG ☐	
40	05/03/19 12:06	Reinspection Photo								Load JPG ☐	

Letters/Correspondences			1 per page	☒
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
				☒
41	05/03/19 12:06	Reinspection Photo	 Load JPG	☒
42	05/03/19 12:06	Reinspection Photo	 Load JPG	☒
43	05/03/19 12:06	Reinspection Photo	 Load JPG	☒
44	05/03/19 12:06	Reinspection Photo	 Load JPG	☒
45	05/03/19 12:06	Reinspection Photo	 Load JPG	☒
46	05/03/19 12:06	Reinspection Photo	 Load JPG	☒
47	05/03/19 12:06	Reinspection Photo	 Load JPG	☒
48	05/03/19 12:06	Reinspection Photo	 Load JPG	☒
49	05/03/19 12:07	Reinspection Photo -after repair photo	 Load JPG	☒
50	05/03/19 12:07	Reinspection Photo -after repair photo	 Load JPG	☒
51	05/03/19 12:07	Reinspection Photo -after repair photo	 Load JPG	☒
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54	05/03/19 12:07	Reinspection Photo -after repair photo	 Load JPG	☒
55	05/03/19 12:07	Reinspection Photo -after repair photo	 Load JPG	☒
56	05/03/19 12:07	Reinspection Photo -after repair photo	 Load JPG	☒
57	05/03/19 12:07	Reinspection Photo -after repair photo	 Load JPG	☒
58	05/03/19 12:07	Reinspection Photo -after repair photo	 Load JPG	☒
Documentation			1 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	02/11/18 16:09	ACKNOWLEDGEMENT EMAIL TO AIG DD 01.11.2018	 Load PDF	
2	02/11/18 16:09	TP GIA REPORT	 Load PDF	
3	02/11/18 16:09	TP ESTIMATE	 Load PDF	
4	02/11/18 16:09	NEW PRI - SKT3947M AND SF10P	 Load PDF	
5	02/11/18 16:09	PRI - SKT3947M	 Load PDF	
6	02/11/18 16:09	EMAIL FROM AIG DD 01.11.2018	 Load PDF	
7	07/11/18 20:05	TP ESTIMATE - MARKED	 Load PDF	
8	13/06/19 10:02	LETTER TO OI	 Load PDF	
9	13/06/19 12:10	Workshop tax invoice	 Load PDF	
10	13/06/19 12:10	Google Maps 01	 Load PDF	
11	13/06/19 12:10	Google Maps 02	 Load PDF	
12	13/06/19 13:14	seek mandate e-mail	 Load PDF	
13	19/06/19 15:06	RE-SEEK MANDATE E-MAIL	 Load PDF	
14	19/12/19 11:41	DISCHARGE VOUCHER	 Load PDF	
15	19/12/19 11:43	EMAIL TO TP	 Load PDF	
16	19/12/19 11:50	TP LOD	 Load PDF	
17	06/03/20 13:16	EMAIL FROM TP	 Load PDF	
18	06/03/20 13:18	EMAIL FROM AIG	 Load PDF	
19	09/03/20 09:27	Release Voucher	 Load PDF	
20	09/03/20 09:27	WORKSHOP INVOICE	 Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	05/11/18 09:14	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:	SKT3947M (Insd veh)	Model:	LAMBORGHINI
	SF10P (TP veh)		AVENTADOR LP750-4 6.5
Date of Accident:	26/10/2018		SUPERVELOCE (A)

Global Sum Settlement	:	☐ Yes	☒ No
Repair Estimate	:	\$	49,141.89
Final Repair Cost	:	\$	21,370.29
Loss of Use	:	\$	720.00
Rental (if any)	:	\$	0.00
LTA / GIA Search Fee	:	\$	0.00
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum	:	\$	22,090.29

8.00 days at \$180.00 per day
days

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

A) For **Non GIA Registered Workshop**: Agreed Liability 50 (%)

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)	Eurosports Auto Pte Ltd	:	\$ 22,090.29
2)		:	\$

JOANNE LEE KHANG MIN

09 Mar
2020

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: CC4/AIG18019954/R1HA3Q2

Date: 09/03/2020

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 0999994432
 Claimant: SF10P Insured Vehicle No: SKT3947M
 Vehicle No: SF10P Date of Loss: 26/10/2018 Nature of Claim: TP Claim No: 3546399823SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SF10P
 Make & Model: LAMBORGHINI AVENTADOR LP750-4, 6.5 SUPERVELOCE (A) Engine No: L53904884
 Reg. Date: 19/10/2015 (Man. Year: 2015) Chassis No: ZHWEF3ZD7GLA04495
 Colour: White Odometer: 20419 km
 Engine Capacity: 6498 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: 355/25Z R21 Rear Tyre Size: 355/25Z R21
 Front Left Side: Pirelli 6 mm Rear Left Side: Pirelli 6 mm
 Front Right Side: Pirelli 6 mm Rear Right Side: Pirelli 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	36,327.00	36,144.46	182.54	0.50
Miscellaneous Items	0.00	0.00	0.00	
Labour	9,600.00	3,800.00	5,800.00	60.42
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	45,927.00	39,944.46	5,982.54	13.03
+ GST 7.00/7.00% (S\$)	3,214.89	2,796.11	418.78	13.03
Nett Amount (S\$)	49,141.89	42,740.57	6,401.32	13.03
+ Loss of Use (8.0 x S\$180.00/day) (S\$)		1,440.00		
		(S\$) 44,180.57		
Liabe Amount (50.00%) (S\$)		22,090.29		

INSPECTION

Date of Assignment: 01/11/2018
 Date Inspected: 02/11/2018 Inspected At: 25 Leng Kee Road
 Estimated Period of Repair: 5.0 days Repairer: Eurosports Auto Pte Ltd (HQ)

Adjuster: MOHD RASUL

Manager: VIC ALPEH

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		*LINING FOR FENDER RH	Cracked	8,476.00 F	*8,474.93 F
2	1		*TURN SIGNAL RH	Broken	145.00 F	*145.00 F
3	1		*REAR BUMPER EXTENSION RH LP750	Scratched	13,808.00 F	*13,806.20 F
4	1		*REAR ALUMINIUM RIM	Scratched	13,548.00 F	*13,368.33 F
5	1		*RIVETS ,CLIPS AND OTHER FASTENERS	Necessary	300.00 F	*300.00 F
6	1		*STICKER (RIM)	Necessary	50.00 F	*50.00 F

F=Franchise part.

Total Parts (S\$) 36,327.00 36,144.46

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	TO DISMANTLE AND REFIT ALL PARTS	New	5,600.00	2,800.00
2	TO DO RESPRAY PAINT ON REAR BUMPER AND SPOILER KIT	New	4,000.00	1,000.00
Gross Labour Cost (S\$)			9,600.00	3,800.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >