

INS. CASE OWNER:

CC 6 /AIG1802

LKK:
IDAC:

Surveyor:

DOI:

Date / Time:

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

Name of Insured:

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A:

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: 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

SLW 4661C

SLW 2542P

STAGE

DATE / PIC

Non-Reporting Itr (1st):
Non-Reporting Itr (2nd):
Non-Reporting Itr (Final):
Notification Itr (if non-pickup):
Call OI:
After call Itr to OI:

Documentation Check List: Handler Typist

Notification Itr (if non-pickup) ☒
After call Itr 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:

SS

days) Reduction:

%

Email ☐ Call ☐

FINAL SETTLEMENT

Date/Time:

Confirm with:

Confirm by:

Final Liability:

%

(Assessed / Assessed) BOLA S/N No. : 22

If NO or B 28. Ass. Lia:

Repair Cost:

SS

Loss of Rental (LOR):

SS

days)

Loss of Use (LOU):

SS

(S 60 x 5 days)

Loss of Income (LOI):

SS

(S x days)

LOR only ☐

LOU only ☐

LOR + LOU ☐

LOR + LO ☐

[Tick only one]

GIA/LTA Search

SS

Medical:

SS

Disbursement:

SS

(e.g. Tow/ Independent)

Legal Cost

SS

Total:

SS

Global Sum SS:

FINAL PAYMENT

Date/Time:

Confirm with:

Confirm by:

Payee 1:

SS

Name 1:

MG SOLUTION PTE LTD

Payee 2: (Strike if N.A.)

SS

Name 2:

Payee 3: (Strike if N.A.)

SS

Name 3:

COPIES SENT TO IT PARKED
11/11/18 TP.

Adrian

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

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

To Inspect Vehicle No: _____

at Workshop m/s _____

of _____

Insured: _____

Policy No. _____

Claims No. _____

Sum Insured: _____ Excess: _____

(Client's Record)

Make of Veh: _____

(Policy Condition)

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

N/S	O/S

Bal. or Market Value: _____

IDAC Accident Report: _____ Consistent? : Yes or No

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

Est. Repairs: 3 days Res.: Yes or No

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

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____ Vehicle: IN / OUT

Veh No: SLW466LC Yr Regn: 2018 / Feb.Type: M.Cap / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make: Hyundai Elantra c.c. 1591Colour: Red A/C: Insured / Std / Nil / NASp.Reading: 13366 T/Radio: Insured / Std / Nil / NA

Eng/No: _____

C/No: KMH7D841CMJ4628899Gen. Cond: Good / Fair / Poor / BurntSteering: In order / Jammed / Leaked / Burnt orBrake: In order / Jammed / Leaked / Burnt orModi: Nil / SRim / STD A/Rim orTyre Size: F: 195/65R15R: 195/65R15

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

TOYO / YOKO or Nexen

Front

Rear

R/Bal. 06 mm R/Bal. 06 mmL/Bal. 06 mm L/Bal. 06 mmD.O.A. _____ D.O.I. 15/11/18Survey held at MGA Solution

Des. of Damages: Frt / Rear / O/S / NIS / UIC / Rooftop or

Front o/s.

The UIC / Chassis frame / Body Structure affected due to collision.

Date / Time Action / Instruction

TPAIG.25.2.19 \$2,000.xxR (\$3,371.12 / 63%)

Date/Time, File Pass to?

Date/Time, File Return to?

1)

2)

3)

4)

5)

6)

Prel. Report

Final Report

Part Prices Check:

IN

OUT

Survey Fee:

Date:

Basic & Add.

S + RS, SI

Photos

Others

TOTAL



LKK Auto Consultants Pte Ltd

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

TEL: 6256 3561 FAX: 6256 4315

Reg. No: 199607198R GST Reg. No. 19-9607198-R

Affiliated to Federation Internationale Des Experts En Automobile				
AIG ASIA PACIFIC INSURANCE PTE LTD		Ref : CC6/AIG18020528/Ajb3		
78 SHENTON WAY #08-16 CHARTIS BUILDING SINGAPORE 079120		Date : 13-11-2018		
		Code : AIG		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SLH 2548P	Veh. Inspected	SLW 4661C	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	13/11/2018	
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	10/11/2018	Inspection Date	13/11/2018	
Survey held at	MG SOLUTION PTE LTD 23 KAKI BUKIT AVE 4 (SOUTH WING) #02-03B VICOM INSPECTION CENTRE, SINGAPORE 415933			
5a. Remarks				
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				

MG SOLUTION PTE LTD

23 Kaki Bukit Avenue 4 (South Wing) #02-03 Singapore 415933

Tel: (+65) 6243 1373 | Fax: (+65) 6243 1376

Reg. No: 201427944N

Email : mg3solution@gmail.com

TO	: AIG	DATE	: 12/11/2018
ATTENTION	: MOTOR CLAIMS DEPT	JOB TYPE	: T/P CLAIM
ESTIMATE REPORT	:		
<u>VEHICLE DETAILS</u>			
VEHICLE NO	: SLW4661C	KMHD841CMJV628899	
MODEL	: HYUNDAI ELANTRA 1.6 AT ABS D/AB 2WD 4DR		
CHASSIS NO		Joy.	
<u>ACCIDENT DETAILS</u>		DATE	: 10-Nov-18
		TIME	: 08:30HRS
THIRD PARTY REQUESTOR / CONTACT : JACK LI			

CLAIM DETAIL : PARTS

S/N	DESCRIPTION	QTY	UNIT LIST PRICE	TOTAL LIST PRICE
1	FRONT BUMPER <i>Replaced</i>	1	\$ 755.30	\$ 755.30
2	FRONT BUMPER SIDE RETAINER <i>Cracked</i>	1	\$ 52.30	\$ 52.30
3	FRONT BUMPER INNER GARNISH <i>Cracked</i>	1	\$ 62.00	\$ 62.00
4	FRONT BUMPER REINFORCEMENT <i>Not seen</i>	1	\$ 288.30	\$ 288.30
5	FRONT BUMPER REINFORCEMENT SPONGE <i>Not seen</i>	1	\$ 122.00	\$ 122.00
6	FRONT BUMPER FOGLAMP <i>Cracked</i>	1	\$ 380.30	\$ 380.30
7	FRONT BUMPER FOGLAMP HOUSING <i>Cracked</i>	1	\$ 122.00	\$ 122.00
8	FRONT BUMPER DAYLIGHT <i>Cracked</i>	1	\$ 256.20	\$ 256.20
9	HEADLAMP RH <i>Not</i>	1	\$ 1,088.60	\$ 1,088.60
10	HEADLAMP LOWER BRACKET RH <i>Not seen</i>	1	\$ 88.00	\$ 88.00
11	FRONT FENDER RH <i>Repair</i>	1	\$ 530.20	\$ 530.20
12	FRONT FENDER INNER COWLING RH <i>Torn</i>	1	\$ 144.20	\$ 144.20
13	FRONT WASHER TANK <i>Not seen</i>	1	\$ 199.50	\$ 199.50

246470

197176

TOTAL PRICE \$ 4,088.90

LESS 20% \$ 817.78

SUB TOTAL PRICE \$ 3,271.12

SPECIAL NETT ITEMS

S/N	DESCRIPTION	QTY	UNIT S/NETT	TOTAL S/NETT
-----	-------------	-----	-------------	--------------

1	FRONT BUMPER CLIP(SET) <i>new</i>	1	\$ 20.00	\$ 20.00
---	-----------------------------------	---	----------	----------

20

TOTAL \$ 20.00

CLAIM DETAILS: LABOUR AND SPRAY PAINTING (FRONT)

S/N	JOB DESCRIPTION	PRICE	ADJUSTED COST	APPROVED
1	PANEL BEATING, REMOVING AND REPLACING PARTS	\$ 1,000.00	300	
2	SPRAY PAINTING TO AFFECTED AREA	\$ 1,000.00	250	
3	REFOCUS HEADLAMP BEAM	\$ 80.00	30	

TOTAL \$ 2,080.00 580

ESTIMATE REPORT

TOTAL PARTS COST : \$ 3,291.12

TOTAL LABOUR COST : #REF!

TOTAL REPAIR COST : #REF! 5371.12

APPROVED DETAILS

SURVEYOR :

CONTACT NO :

PART BY PART / LUMP SUM :

NO OF DAYS :

Adrian King
1/s 13/11/18
03 Days.

FAX : *total: 2371.76*

2/s 2k

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:



MG SOLUTION PTE LTD

23 Kaki Bukit Ave 4, AAS Kaki Bukit Centre #02-03 Singapore 415933

Tel: 6243 1373 Fax: 6243 1376

(GST Reg. No. 201427944N)

Date : 15/03/2019
Your Ref : SLH2548P
To : **AIG ASIA PACIFIC INSURANCE PTE LTD**
Attn : Motor Claims Department

Dear Sir/Mdm,

**RE: ACCIDENT INVOLVING VEHICLE SLW4661C & SLH2548P ON 10/11/2018 AT
MSCP OF BLK 289H, BUKIT BATOK STREET 25 LEVEL 4B.**

We refer to the above matter.

Attached copies of the following for your kind perusal:

- 1) Proforma Bill No.198057 @ S\$2,140.00 (Inclusive Of 7% GST)
- 2) Loss of Use @ S\$1,100.00 (5 Days x S\$220)
- 3) LTA Search @ S\$7.45
- 4) Authorisation to Act
- 5) GIA Report

Hope the above is in order and kindly let us have your confirmation soon.

Tax invoice will be issue upon amount finalized.

Thank You.

Yours faithfully,



Sharon Chia

HP: 9188 6931

E-mail: mg3solution@gmail.com

LETTER OF AUTHORITY

Name : SOH SIEW LUIE
Address : BLK 289C BUKIT BATOK STREET 25
#05-194 SINGAPORE 652 289
Contact No : _____
TO: ALG ASIA PACIFIC INSURANCE PTE LTD

Dear Sirs,

ACCIDENT INVOLVING SLW4661C AND SLH2548P ON 10/11/2018
AT/ALONG MSCP OF BLK 289H, BUKIT BATOK STREET 25 LEVEL 4B.

I/We, SOH SIEW LUIE, am/are the registered owner of
motor car no. SLW4661C

Please note that I have assigned all compensations monies due to me/us in the above said accident
to **M/S MG SOLUTION PTE LTD.**

I/We, hereby authorize you to release all compensation monies pertaining to the above-mentioned
accident to **M/S MG SOLUTION PTE LTD** and forward your settlement cheque to **M/S MG SOLUTION**
PTE LTD whom I had authorized to collect the said compensation monies.

Thank you



Signature of Claimant



Witness By

MG SOLUTION PTE LTD
23 Kaki Bukit Ave 4 (South Wing) #02-03B
Vicom Inspection Centre, Singapore 415933
Tel: 6243 1373 Fax: 6243 1376
GST Reg. No. : 201427944N

MOTOR CLAIM DISCHARGE

INSURED: SOH SIEW LWE
CAR/LORRY/CYCLE: REG NO: SLW 4661 C POLICY NO:
ACCIDENT CLAIM NO:

I / We confirm that I / we have taken delivery of Car / Lorry / Motor Cycle
Registered No. SLW 4661 Cfrom the repairers,
Messrs MG SOLUTION PTE LTD

And that all repairs necessary as a result of an accident in which the said vehicle was involved on or
about the 10 day of 11 2018 have been completed to my / our satisfaction, and that
I / we have no further claim on the above company in Respect thereof.

Date: Signature: Sentia

Co's Stamp: NRIC No:

12/11/2018 - PRI

Vehicle In - 12/11/2018
Vehicle Out - 16/11/2018
LOU - 5 days x \$ 220
= \$ 1,100



MG SOLUTION PTE LTD

23 Kaki Bukit Ave 4, AAS Kaki Bukit Centre #02-03 Singapore 415933

Tel: 6243 1373 Fax: 6243 1376

(GST Reg. No. 20-1427944-N)

PROFORMA BILL

Bill To:

AIG ASIA PACIFIC INSURANCE PTE LTD

78 SHENTON WAY

#07-12 AIG BUILDING

SINGAPORE 079120

Bill No : 198057

Date : 15-March-2019

Vehicle Number : **SLW 4661C**

ATTN : MOTOR CLAIMS DEPARTMENT

QTY	CLAIM	AMOUNT
1	To carried out accident repair as per surveyor's recommendation (Lump Sum)	\$ 2,000.00
BEFORE GST		2,000.00
7% GST		140.00
TOTAL		\$ 2,140.00

Tax Invoice will be issue upon amount finalised.

Please note that our above offer and any settlement arising from the above offer are made on a without prejudice basis with sole intention of resolving the matter amicably without parties resorting to legal proceeding. Terms of such settlement should also not be disclosed in any other related matter(s) in respect of the accident. No reference shall be made to this offer or any settlement arising from this offer in any other related matters.



Co's stamp & Authorised Signature



Auto
Consultants
Pte Ltd

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

Our Ref CC6/AIG18020528/Ajb3

09 APRIL 2019

HONG SOOK FERN
BLK 1A CANTONMENT ROAD
#07-05
SINGAPORE 085101

Dear Sir/Madam,

ACCIDENT INVOLVING SLH 2548P AND SLW 4661C ON 10/11/18

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

Based on the accident report and accident scenario, liability is down against us. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 7 days from the date of this letter.

Please note that your No-Claim Discount (NCD)(if any) will be affected and reduced by 30% (20% for commercial vehicles) upon next renewal due to this Third Party claim. However, if your policy has a NCD protector feature, it will be deemed utilized for this claim and your NCD will be protected.

Please call us if you have further queries.

Yours faithfully,


Joy Irene
Case Handler
DID: 6841 2409
FAX: 6741 4108
Email: joyirene@lkkauto.com

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



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

I, SOH SIEW LUIE ("the third party claimant")
of BLK 289C BUKIT BATOK STREET 25 #05-194 S(652289) (address),
owner of SLW4661C (vehicle no.) hereby authorize
MG SOLUTION 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. SLW4661C that was
damaged pursuant to the accident which occurred on 10/11/2018 (date) along
MSCP 06 BLK 289H, BUKIT BATOK STREET 25 LEVEL 4B (location)
involving vehicle no/s SLH 2548P ("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 13 day of Nov (month) 20 18 (year)

X Siew Lue
Signed by "the third party claimant"


Signed by "the workshop"



RELEASE VOUCHER
(AIG Asia Pacific - EXPRESS THIRD PARTY CLAIM)

We/I, M6 SOLUTION 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 SS 2,140.00 (repair costs), SS 300.00 (loss of use/rental) SS 7.41 (search fees) for vehicle no. SLW 4661C that was damaged pursuant to the accident which occurred on 10-11-18 (date) along MSCP BLK 289H BUKIT DATOK ST 2J (location) involving vehicle no/s SLH 2548P.

This is pursuant to the inspection conducted on 13-11-18 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner JOH SIEW LUIE ("third party claimant") of vehicle no. SLW 4661C 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 SLW 4661C (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 may (month) 20 19 (year)



Signed by AIG appointed surveyor



Chopped & Signed by the workshop



MG SOLUTION PTE LTD

23 Kaki Bukit Ave 4, AAS Kaki Bukit Centre #02-03 Singapore 415933

Tel: 6243 1373 Fax: 6243 1376

(GST Reg. No. 20-1427944-N)

TAX INVOICE

Bill To:

AIG ASIA PACIFIC INSURANCE PTE LTD

73 SHENTON WAY

#07-12 AIG BUILDING

SINGAPORE 079120

INVOICE No : TI 199119

PB No : 198057

Date : 21-May-2019

ATTN : MOTOR CLAIMS DEPARTMENT

Vehicle Number : SLW 4661C

QTY	DESCRIPTION	AMOUNT
1	To carried out accident repair as per surveyor's recommendation (Lump Sum)	\$ 2,000.00
BEFORE GST		2,000.00
7% GST		140.00
TOTAL		\$ 2,140.00

Cheque should be made payable to MG Solution Pte Ltd



Co's stamp & Authorised Signature

> Back to OneMotoring



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

Print Date/Time : 11 Nov 2018 / 13:02:51

Receipt Date/Time : 11 Nov 2018 / 13:02:51

Tax Invoice/Receipt

Receipt No. : ITNET-00000-181111-000310

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 - SLH2548P				
As at 10 Nov 2018/09:30:00				
Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
1	Insurance Enquiry - SLH2548P Enquiry Fee 20181111130141729330	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				
	20181111130155896	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](#)

Vehicle Insurance Particulars Result

Vehicle No.
SLH2548P

Incident Date/Time
10 Nov 2018 / 09:30:00

Insurance Company Name
AIG ASIA PACIFIC INSURANCE PTE. LTD.

[Print](#)

[OK](#)

[Save as PDF](#)

...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	12 Nov 2018 Edit Reg		13 Nov 2018 00:00 Edit Adj Rpt	\$52,000.00 Edit Estimates	\$52,000.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured: HONG SOOK FERN , ID: S7616542D									
Main Claimant: SOH SIEW LUIE (SU XIURUI) , ID: S7832222E									
Vehicle Reg. No.: SLW4661C		Date of Loss: 10/11/2018 08:00 - :59 (8 Months and 28 Days From LTA Reg Date (Man Yr))							
Claim Type: TP / 6041456798SG		Policy/Cover Note No.: 2100488389 (Comprehensive)							
Vehicle Reg. No. (Insured): SLH2548P		Policy No. (Claimant): 5098285356							
		Excess:							
Repairer: MG Solution Pte Ltd (HQ) 23 Kaki Bukit Avenue 4 #02-03B, VICOM Inspection Centre, 415933 Kaki Bukit - Tel: 91886931									
Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Chan, Kian-Meng] Kianmeng.Chan1@aig.com									
Claimant's Insurer: 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 22/11/2018]									
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

*SLW4661C (6041456798SG)
[SLH2548P]
TP
SOH SIEW LUIE (SU XIURUI)
Nov 10 2018 8:00AM
[HONG SOOK FERN]
MG Solution Pte Ltd

Upload Documents Upload Photos Compose New Letter Upload Video Upload Audio			View View in Browser	
Letters/Correspondences			1 per page v ☒	
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 v ☒	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail Print	
1	25/02/19 17:03	General View	Load JPG ☒	
2	25/02/19 17:03	General View	Load JPG ☒	
3	25/02/19 17:03	General View	Load JPG ☒	
4	25/02/19 17:03	General View	Load JPG ☒	
5	25/02/19 17:03	General View	Load JPG ☒	
6	25/02/19 17:03	General View	Load JPG ☒	
7	25/02/19 17:03	General View	Load JPG ☒	
8	25/02/19 17:03	General View	Load JPG ☒	
9	25/02/19 17:03	General View	Load JPG ☒	
10	25/02/19 17:03	General View	Load JPG ☒	
11	25/02/19 17:03	General View	Load JPG ☒	
12	25/02/19 17:03	General View	Load JPG ☒	
13	25/02/19 17:03	General View	Load JPG ☒	
14	25/02/19 17:03	General View	Load JPG ☒	
15	25/02/19 17:03	General View	Load JPG ☒	
16	25/02/19 17:03	General View	Load JPG ☒	
17	25/02/19 17:03	General View	Load JPG ☒	
18	25/02/19 17:03	General View	Load JPG ☒	
19	25/02/19 17:03	General View	Load JPG ☒	
20	25/02/19 17:03	General View	Load JPG ☒	
21	25/02/19 17:03	Reinspection Photo	Load JPG ☒	
22	25/02/19 17:03	Reinspection Photo	Load JPG ☒	
23	25/02/19 17:03	Reinspection Photo	Load JPG ☒	
24	25/02/19 17:03	Reinspection Photo	Load JPG ☒	
25	25/02/19 17:03	Reinspection Photo	Load JPG ☒	
26	25/02/19 17:03	Reinspection Photo	Load JPG ☒	
27	25/02/19 17:03	Reinspection Photo	Load JPG ☒	
28	25/02/19 17:03	Reinspection Photo	Load JPG ☒	
29	25/02/19 17:03	Reinspection Photo	Load JPG ☒	
30	25/02/19 17:03	Reinspection Photo	Load JPG ☒	
31	25/02/19 17:03	Reinspection Photo	Load JPG ☒	
32	25/02/19 17:03	Reinspection Photo	Load JPG ☒	
Documentation			1 per page v ☒	

Letters/Correspondences				1 per page	☒
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	14/11/18 08:54	TP GIA REPORT		Load PDF	
2	27/05/19 09:06	WORKSHOP INVOICE		Load PDF	
3	27/05/19 09:06	AUTHORISATION TO ACT FORM		Load PDF	
4	27/05/19 09:06	Release Voucher		Load PDF	
5	27/05/19 09:06	LTA SEARCH		Load PDF	
6	27/05/19 09:06	LETTER TO OI		Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	Print
1	14/11/18 09:52	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:	SLH2548P (Insd veh)	Model:	HYUNDAI ELANTRA 1.6 (A)
	SLW4661C (TP veh)		
Date of Accident:	10/11/2018		

Global Sum Settlement	:	☐ Yes	☒ No
Repair Estimate	:	\$	5,747.10
Final Repair Cost	:	\$	2,140.00
Loss of Use	:	\$	300.00
Rental (if any)	:	\$	0.00
LTA / GIA Search Fee	:	\$	7.45
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum	:	\$	2,447.45

5.00 days at \$60.00 per day
days

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)	MG Solution Pte Ltd	:	\$ 2,447.45
2)		:	\$
3)		:	\$

JOANNE LEE KHANG MIN

27 May
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/AIG18020528/AJB3Q2

Date: 27/05/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

2100488389

Claimant Vehicle No : SLW4661C

Insured Vehicle No : SLH2548P

Date of Loss: 10/11/2018

Nature of Claim:

TP

Claim No: 6041456798SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SLW4661C

Make & Model: HYUNDAI ELANTRA, 1.6 (A)

Reg. Date: 13/02/2018 (Man. Year: 2018)

Colour: Red

Engine Capacity: 1591 cc

Market Value/New Car Price: N/A

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

Engine No: G4FGJU135133

Chassis No: KMHD841CMJU628899

Odometer: 13366 km

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition: Steering (Serviceable):

Yes

Footbrake (Serviceable):

Yes

Handbrake (Serviceable): Yes Engine Modification:

No

Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size: 195/65 R15

Rear Tyre Size:

195/65 R15

Front Left Side: Nexen 6 mm

Rear Left Side:

Nexen 6 mm

Front Right Side: Nexen 6 mm

Rear Right Side:

Nexen 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	3,291.12	1,991.76	1,299.36	39.48
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,080.00	580.00	1,500.00	72.12
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (\$\$)	5,371.12	2,571.76	2,799.36	52.12
Approved Total (Overridden) (\$\$)		2,000.00		
(\$\$)	5,371.12	2,000.00	3,371.12	62.76
+ GST 7.00/7.00% (\$\$)	375.98	140.00	235.98	62.76
Nett Amount (\$\$)	5,747.10	2,140.00	3,607.10	62.76
+ Loss of Use (5.0 x S\$60.00/day) (\$\$)		300.00		
+ Doc/Search Fee (\$\$)		7.45		
Nett Liability (\$\$)		2,447.45		

INSPECTION

Date of Assignment: 13/11/2018

Date Inspected: 13/11/2018 Inspected At:

MG Solution Pte Ltd (HQ)

23 Kaki Bukit Avenue 4 #02-03B, VICOM

Inspection Centre
Singapore 415933

Estimated Period of Repair: 3.0 days

Adjuster: ADRIAN LING

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		*FRONT BUMPER	Deformed	755.30 FL	*474.40 FL
2	1		*FRONT BUMPER SIDE RETAINER	Cracked	52.30 FL	*52.30 FL
3	1		*FRONT BUMPER INNER GARNISH	Cracked	62.00 FL	*62.00 FL
4	1		*FRONT BUMPER REINFORCEMENT	Not Necessary	288.30 FL	*- FL
5	1		*FRONT BUMPER REINFORCEMENT SPONGE	Not Necessary	122.00 FL	*- FL
6	1		*FRONT BUMPER FOGLAMP	Cracked	380.30 FL	*265.00 FL
7	1		*FRONT BUMPER FOGLAMP HOUSING	Cracked	122.00 FL	*122.00 FL
8	1		*FRONT BUMPER DAYLIGHT	Cracked	256.20 FL	*256.20 FL
9	1		*HEADLAMP RH	Cut	1,088.60 FL	*1,088.60 FL
10	1		*HEADLAMP LOWER BRACKET RH	Not Necessary	88.00 FL	*- FL
11	1		*FRONT FENDER RH	Repair	530.20 FL	*- FL
12	1		*FRONT FENDER INNER COWLING RH	Torn	144.20 FL	*144.20 FL
13	1		*FRONT WASHER TANK	Not Necessary	199.50 FL	*- FL
14	1		*SET FRONT BUMPER CLIP	Necessary	20.00 FS	*20.00 FS

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

Sub Total (\$\$)	4,108.90	2,484.70
- List Item Discount on L Items 20.00/20.00% (\$\$)	817.78	492.94
Total Parts (\$\$)	3,291.12	1,991.76

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	PANEL BEATING ,REMOVING AND REPLACING PARTS	New	1,000.00	300.00
2	SPRAY PAINTING TO AFFECTED AREA	New	1,000.00	250.00
3	REFOCUS HEADLAMP BEAM	New	80.00	30.00
Gross Labour Cost (\$\$)			2,080.00	580.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >