

MAPEAS

ASSIGNMENT

DOI: 14/11/18

Date / Time: 14/11/18

Registered in Meritum: 14/11/18

Pre-assign / CCU / FTE



Insured Vehicle No.

Name of Insured

Insured Tel No.

Excess Sec II : \$5

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:

Of 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:

Documentation Check List: Handler Typist

Notification Itr (if non-pickup)

After call Itr to Of:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice

LTA / GIA:

Medical Bill:

FIR:

Mandate/Reject Instruction:

LOD:

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by: CCB

Repair Cost: \$5,300.00

(4 days) Reduction: 46 %

Email ☒ Call ☐

FINAL SETTLEMENT

Date/Time: 25.2.19

Confirm with: WINSTON

Email ☒ Call ☐

Final Liability:

% 100

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

If NO or B 28, Ass. Lia:

Repair Cost:

\$5,300.00

Loss of Rental (LOR):

\$5,300.00

(5 days) x 400

Loss of Use (LOU):

\$5 -

(3 x days)

Loss of Income (LOI):

\$5 -

(3 x days)

LOR only ☒ LOU only ☐

LOR + LOU ☐

LOR + LOI ☐

(Tick only one)

GIA/LTA Search

\$5,300

Medical:

\$5 -

Disbursement:

\$5 -

(e.g. Tow/ Independent)

Legal Cost

\$5 -

Total: \$5,341.00

Global Sum \$5:

FINAL PAYMENT

Date/Time: 25.2.19

Confirm with: WINSTON

Email ☒ Call ☐

Payee 1:

\$5,341.00

Name 1:

SYTECH AND PTE LTD

Payee 2: (Strike if N.A.)

\$5

Name 2:

Payee 3: (Strike if N.A.)

\$5

Name 3:

1) Claim status: Nil/Reject/Private Settle

2) Report Format: TP

3) Survey fee: \$207.20

27/2/19

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

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

To Inspect Vehicle No: GBAH 43787

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 Rpt:

Consistent? : Yes or No

GIA / PR Seen:

Consistent? : Yes or No

Est. Repairs:

4

days

Res:

Yes or No

Lum Sum:

20

%

3 Val:

Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date:

Person Contacted:

Date / Time

Action / Instruction

4/3: +3,000 (RSC: +2,599.40 4/3/1)

Veh No: GBAH 43787 Yr Regn: S, 18

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

Truck / Trailer or

Make:

Toyota Dyna

cc 2982

Colour:

Silver

A/C: Insured / Std / NI / NA

Sp. Reading

36924

T/Radio: Insured / Std / NI / NA

Eng/No:

C/No:

KD 4231 8027953

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:

195 R18

R:

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

TOYO / YOKO or

Front

Rear

R/Bal.

mm

R/Bal.

mm

L/Bal.

mm

L/Bal.

mm

D.O.A.

D.O.I.

Survey held at

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

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

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 SI

) Photos

) Others

TOTAL

Report Format :

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

Ashur

not added
H/W
4/5 # 3000/L
Toyota Dyna 4dy

Vehicle: GBH4378T

Make & Model:

Toyota Dyna

Chassis No:

S/N	Parts/Labour	QTY	Unit Price	Price	Recommend
1	Rear Tailgate			\$ 1,217.00	DD/Sel ✓
2	Rear Tailgate Locking Device			\$ 172.50	R X
3	"70 KM/H" Sticker			\$10 SN	ner ✓ S.N
4	"13 Pax" Pax Sticker			\$10 SN	ner ✓ S.N
5	"1500KG" Sticker			\$40 SN	ner ✓ S.N
6	"Dyna" Sticker			\$35 SN	ner ✓ S.N
7	Rear Tail lamp ALS			\$ 281.90	SNO ✓
8	Rear Tail Lamp Panel ALS			\$ 284.50	Best ✓
9	Rear Tail Lamp Reflector			\$ 171.40	nn X
10	Rear Deck Reflector			\$ 181.90	CPE ✓
11	Reverse Sensor			\$200 SN	shwls ✓ S.N
12	Rear Number Plate			\$35 SN	CPE 20 S.N
13	Rear End Deck Panel 845.10			\$ 1,218.00	DD/Sel ✓
14	Cross Member Frame			\$ 483.00	R X
15	Tool Box Assy			\$350 SN	R X
16	Tow Hook			\$ 124.00	nn X
17	Step Panel			\$ 125.00	Sel ✓
					P - 2935.40
					25%
					2201.58
					S.N 315.00
					labur 1270.00

3786.55

Labour					
1	Remove & Refix Rear Tailgate checker plate			\$ 100.00	40
2	Check Wiring			\$ 100.00	20
3	Anti Rust Proofing			\$ 120.00	60
4	Panel Beating			\$ 900.00	650
5	Paintwork			\$ 500.00	✓

STYTECH AUTO PTE. LTD.

2 Kaki Bukit Ave 2 #02-30
Kaki Bukit Autohub Singapore 417921
Tel: 6444 8125 Fax: 6445 3310
GST Reg. No.: 201601539K
Co. Reg. No.: 201601539K

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:



STYTECH AUTO PTE LTD

2 KAKI BUKIT AVE 2 #02-30 SINGAPORE 417921 (Kaki Bukit Auto hub)
TEL: 6444-8125 FAX: 6445-3310 H/P: 9685 8843 Email: stytechent@singnet.com.sg
GST REG. NO: 201601539K CO. REG. NO: 201601539K

Our Ref: SAPL98884/11/18

Date: 21/11/2018

To: M/S AIG Asia Pacific Insurance Pte.Ltd.
78 Shenton Way #07-16
AIG Building
Singapore 079120
Attn: Motor Claim Dept

Dear Sir/Mdm,

Re: Claim of repair cost & loss of use for veh no.GBH 4378-T

<u>No.</u>	<u>Description</u>	<u>Price</u>
1.	Lump Sum Repair Cost for Vehicle No. GBH 4378-T	S\$3,210.00
2.	Loss of use for Rental Bill NR: 33315(100X5Days) (Plus One Sunday)	S\$ 535.00
3.	GIA Search Fee	S\$ 2.00
Total:		<u>S\$3,747.00</u>

Asher Sng (LKKAUTO)

From: Asher Sng (LKKAUTO)
Sent: Friday, 15 February 2019 12:26 PM
To: 'KWLHARVEY@GMAIL.COM'
Subject: ACCIDENT INVOLVING SJE 3696C AND GBH 4378T ON 14/11/2018

Our Ref: CC6/AIG18020623/Uea3

15 FEB 2019

KOON WAI LEONG

Dear Sir/Madam,

ACCIDENT INVOLVING SJE 3696C AND GBH 4378T ON 14/11/2018

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,

Asher
Case Handler
DID: 6841 6051
FAX: 6741 4108
Email: Ashersng@lkkauto.com

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

Date: 14/11/18

M/S PRO WIRE ENGINEERING PTE LTD
15B TANNERY LANE
S (347777)

To: M/S STYTECH AUTO PTE LTD
2 Kaki Bukit Avenue 2, #02-30
Kaki Bukit Autohub
Singapore 417921

Dear Sir/Mdm,

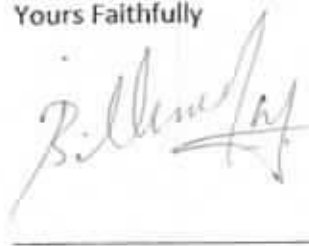
Repair Cost for Vehicle Number GBH4378T
Caused by accident dated on 14/11/18 involving vehicle/s number GBH4378T
& SSE3696C at SLIP ROAD GRANGE ROAD
TOWARDS TANGLIN ROAD

Our Company / I, PRO WIRE ENGINEERING PTE LTD
vehicle number GBH4378T hereby authorized you to liaise with the insurance
company and undertake all repairs & any other damages incurred as I am involved in the accident dated
on 14/11/18.

All legal & repair costs will be deducted from the proceeds of my claim and be released to M/S STYTECH
AUTO PTE LTD.

Thank you.

Yours Faithfully





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

"We/I, STYTECH AUTO 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\$3,210.00 (Repair Cost), S\$535.00 (Loss of Use/Rental), S\$2.00 (Disbursement) for vehicle no. GBH 4378T that was damaged pursuant to the accident which occurred on 14/11/2018 (date) along SLIP RD GRANGE RD TWDS TANGLIN RD (location) involving vehicle no/s SJE 3696C.

This is pursuant to the inspection conducted on 14/11/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner PRO WIRE ENGINEERING PTE LTD ("the third party claimant") of vehicle no. GBH 4378T 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 GBH 4378T (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 25th (day) of Feb (month) 2019 (year)



CKS

Signed by appointed surveyor

Wing



Signed by "the workshop" (with chop)



STYTECH AUTO PTE LTD

2 KAKI BUKIT AVE 2 #02-30 SINGAPORE 417921 (Kaki Bukit Auto hub)
TEL: 6444-8125 FAX: 6445-3310 H/P: 9685 8843 Email: stytechent@singnet.com.sg
GST REG. NO: 201601539K CO. REG. NO: 201601539K

Our Ref: SAPL/98884/11/18
Date: 21/11/2018
To: M/S AIG Asia Pacific Insurance Pte.Ltd.
78 Shenton Way #07-16
AIG Building
Singapore 079120
Attn: Motor Claim Dept

Dear Sir/Mdm,

Re: Accident on 14/11/2018 involving veh nos.GBH 4378-T & SJE 3696-C Along Slip Road Grange Road Twds Tanglin Road.

FINAL BILL FOR VEHICLE NO. GBH 4378-T

<u>DESCRIPTION</u>	<u>PRICE</u>
Lump Sum Repair Cost For Veh No.GBH 4378-T	S\$3,000.00
GST 7%	<u>S\$ 210.00</u>
TOTAL : <u>S\$3,210.00</u>	

Yours Faithfully,
STYTECH AUTO PTE LTD

Mr. Winston Teo
9685 8843



GBH4378T

STYTECH AUTO PTE LTD

2 KAKI BUKIT AVE 2 #02-30 SINGAPORE 417921 (Kaki Bukit Auto hub)
 TEL: 6444-8125 FAX: 6445-3310 H/P: 9685 8843 Email: stytechent@singnet.com.sg
 GST REG. NO: 201601539K CO. REG. NO: 201601539K

NR No: 33315

Vehicle No: GBH300T		Make and Type NISSAN CABSTAR	
Date/Time Out 14/11/18 14:00		Date/Time In 19/11/18 15:30	

Fuel Gauge

EXTENSION CHARGES IS \$12.00 PER HOUR (SINGAPORE USE)
 DEPOSIT WILL BE FORFEITED IN ANY ACCIDENT/DAMAGE/FIRE & THEFT
 *NO RETURNING OF VEHICLE AFTER 6 PM & EVE / PUBLIC HOLIDAY

Hirer's Name: PRO-WIRE ENGINEERING PTE LTD	KM OUT		KM IN	
Hirer's Address: 15B TANNERY LANE S(347777)	RENTALS CHARGES		AMOUNT	
Tel: 9183 5643	5 Days at S\$ 100/- per day		\$500.00	
H/P: 9183 5643	Week at S\$ per week		7	
Driver's Name: BASKARAN MOHAN KUMAR	Month at S\$ per mth			
Driver's Address: 15B TANNERY LANE S(347777)	Insurance fee to cover hired vehicle only			
Tel: 8283 3525	Delivery/Collection fee			
IC: 63370603R	Petrol/Diesel			
Age: 1995	Others			
Driving Licence Date: 26/1/2018	Sub-Total			
Class: 3	Add GST 7%		\$35.00	
Additional Driver's Name:	Total Nett Charges		\$535.00	
Driver's Address:	*Less Total Prepayment/Deposit Received			
Tel:	Balance Amount Due/Refundable			
IC:	Add : EXTENSION CHARGES			
Age:				
Occupation:				

IMPORTANT NOTES

- * This vehicle is restricted to SINGAPORE only.
- * No refund will be given for early return or fuel left in vehicle.
- * Hirer is liable to pay all parking fees, traffic summons & other claims.
- * Hirer who carries the number of passengers or load exceeding the MPC label will have to take their own responsibilities & LTA summons.
- * In the event of vehicle breakdown due to no fuel, hirer is liable to pay \$50 service charge plus cost of fuel/diesel.
- * No replacement of vehicle in any accident, damage or loss.
- * Hirer is responsible for the first \$2000/- excess for collision/damage/ fire or theft to first party (i.e. STYTECH AUTO PTE LTD) vehicle (including windscreen) and also first \$2000/- excess for collision/damage/fire & theft to third party's vehicle for each and every accident & damage.

METHOD OF PAYMENT

☐ Cash ☐ Cheque No: ☐ Visa ☐ Bill Co.

Refund Received \$ _____ By Hirer x _____

* In the event of the rental vehicle is not return on the date due & no contact is made to inform our company of any changes & payment after one week due. Our Company will take action & repossess the vehicle & a service charge of \$120.00 are subject to the Hirer inclusive of the overdue charges with an additional interest of 3% per month.

I/We have read the terms and conditions of the rental agreement and agree thereto:-

Hirer's Signature

Guarantor's Signature

STYTECH AUTO PTE LTD
Signed By



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

Third Party Insurer Enquiry

Our Ref No: GR-18-176526

Date of Request: 14/11/2018

Your Ref No:

Online Purchase

Stytech Auto Pte Ltd
2 Kaki Bukit Ave 2 #02-30
Kaki Bukit Autohub
Singapore 417921

Dear Sir/Madam,

Enquiry Date 14/11/2018
Enquiry By Teo CHoon Kiat Winston
TP Vehicle No. SJE3696C
Accident Date 14/11/2018

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SJE3696C	AIG Asia Pacific Insurance Pte. Ltd.	11/06/2018-10/06/2019	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

TAX INVOICE

Our Ref No: GR-18-176526

Date of Request: 14/11/2018

Your Ref No:

Online Purchase

Stytech Auto Pte Ltd
2 Kaki Bukit Ave 2 #02-30
Kaki Bukit Autohub
Singapore 417921

Dear Sir/Madam,

Enquiry Date 14/11/2018
Enquiry By Teo CHoon Kiat Winston
TP Vehicle No. SJE3696C
Accident Date 14/11/2018

DESCRIPTION	AMOUNT (S\$)
TP Insurer Enquiry	1.87
GST Amount	0.13
Total Amount Due (GST Inclusive)	2.00

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

☒ GIRO ☐ Cash ☐ Cheque

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

Fastlane

CLAIM SUBFOLDER TRACKING
































Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	14 Nov 2018 Edit Reg		14 Nov 2018 00:00 Edit Adj Rpt	S\$3,000.00 Edit Estimates	S\$3,000.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	KOON WAI LEONG, ID: S7411696E								
Main Claimant:	M/S PRO WIRE ENGINEERING PTE LTD, Co. Reg. No.: 201026205C								
Vehicle Reg. No.:	GBH4378T	Date of Loss:	14/11/2018 08:00 - :59 [5 Months and 20 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 8767256275SG	Policy/Cover Note No.:	2100415992 (Comprehensive) Coverage: 11/06/2018 - 10/06/2019						
Vehicle Reg. No. (Insured):	SJE3696C	Policy No. (Claimant):	DMCVSN1816591800						
		Excess:							
Repairer:	Stytech Auto Pte Ltd (HQ) 2 Kaki Bukit Ave 2 #02-30, Kaki Bukit Autohub, 417921 Kaki Bukit - Tel: 64448125								
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:	China Taiping Insurance (Singapore) Pte. Ltd. (HQ) - Tel: 6389 6111								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MARCUS CHUA] ... [Final Rpt due 23/11/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> AIG_SG (15/11/2018): Request to upload TP GIA Report 									
ALL ASSOCIATED TASKS View All Search Tasks Create New Task Complete									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

Claim Documents

*GBH4378T (8767256275SG)
[SJE3696C]
TP
M/S PRO WIRE ENGINEERING PTE LTD
Nov 14 2018 8:00AM
[KOON WAI LEONG]
Stytech Auto Pte Ltd

Upload Documents			Upload Photos			Compose New Letter			Upload Video			Upload Audio			View			View in Browser		
Letters/Correspondences															1 per page		<div></div>	<div></div>		
No	Finalized On		LKK Auto Consultants Pte Ltd (HQ)													Thumbnail	Print			
1	(Draft)		Third Party Express Settlement – Payment Breakdown												1	Edit				
Photos/Images															3 per page		<div></div>	<div></div>		
No	Relabel/Reorder		LKK Auto Consultants Pte Ltd (HQ)													Thumbnail	Print			
1	14/11/18 16:32		Chassis Number												1	Load JPG	<div></div>			
2	14/11/18 16:32		Odometer Reading												1	Load JPG	<div></div>			
3	14/11/18 16:32		General View												1	Load JPG	<div></div>			
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33	14/11/18 16:32		General View												1	Load JPG	<div></div>			
34	14/11/18 16:32		General View												1	Load JPG	<div></div>			

Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
				<input checked="" type="checkbox"/>
35	14/11/18 16:32	General View	 Load JPG	<input checked="" type="checkbox"/>
36	14/11/18 16:32	General View	 Load JPG	<input checked="" type="checkbox"/>
37	14/11/18 16:32	General View	 Load JPG	<input checked="" type="checkbox"/>
38	14/11/18 16:32	General View	 Load JPG	<input checked="" type="checkbox"/>
39	14/11/18 16:32	General View	 Load JPG	<input checked="" type="checkbox"/>
40	14/11/18 16:32	General View	 Load JPG	<input checked="" type="checkbox"/>
41	14/11/18 16:32	General View	 Load JPG	<input checked="" type="checkbox"/>
42	14/11/18 16:32	General View	 Load JPG	<input checked="" type="checkbox"/>
43	14/11/18 16:32	General View	 Load JPG	<input checked="" type="checkbox"/>
44	14/11/18 16:32	General View	 Load JPG	<input checked="" type="checkbox"/>
45	14/11/18 16:32	General View	 Load JPG	<input checked="" type="checkbox"/>
46	14/11/18 16:32	General View	 Load JPG	<input checked="" type="checkbox"/>
47	14/11/18 16:32	General View	 Load JPG	<input checked="" type="checkbox"/>
48	14/11/18 16:32	General View	 Load JPG	<input checked="" type="checkbox"/>
49	14/11/18 16:32	General View	 Load JPG	<input checked="" type="checkbox"/>
50	14/11/18 16:32	General View	 Load JPG	<input checked="" type="checkbox"/>
51	14/11/18 16:32	General View	 Load JPG	<input checked="" type="checkbox"/>
52	14/11/18 16:32	General View	 Load JPG	<input checked="" type="checkbox"/>
53	20/11/18 08:28	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
54	20/11/18 08:28	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
55	20/11/18 08:28	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
56	20/11/18 08:28	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
Documentation			1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	19/11/18 13:38	TP GIA REPORT	 Load PDF	
2	19/11/18 15:59	TP ESTIMATE - MARKED	 Load PDF	
3	01/03/19 10:36	WORKSHOP INVOICE	 Load PDF	
4	01/03/19 10:36	AUTHORISATION TO ACT FORM	 Load PDF	
5	01/03/19 10:36	Release Voucher	 Load PDF	
6	01/03/19 10:36	RENTAL RECEIPT	 Load PDF	
7	01/03/19 10:36	GIA SEARCH	 Load PDF	
8	01/03/19 10:36	LETTER TO OI	 Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	15/11/18 14:45	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:	SJE3696C (Insd veh)	Model:	TOYOTA DYNA 150 3.0 D (M)
	GBH4378T (TP veh)		
Date of Accident:	14/11/2018		

Global Sum Settlement	: [] Yes	: [X] No	
Repair Estimate	: \$	7,125.34	
Final Repair Cost	: \$	3,210.00	
Loss of Use	: \$		days at \$0.00 per day
Rental (if any)	: \$	535.00	5 days
LTA / GIA Search Fee	: \$	2.00	
Others:	: \$	0.00	
	: \$		
Final Settlement Sum	: \$	3,747.00	

Is Third Party Workshop GIA Registered? [] YES [X] 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)	Stytech Auto Pte Ltd	: \$	3,747.00
2)		: \$	
3)		: \$	

JOANNE LEE KHANG MIN

01 Mar
2019

LKK Auto Consultants Pte Ltd

Date

Please attach all the supporting documents to the form.

(Final Repair Bill; Rental Invoice; Release Voucher; Authorisation to Act; Survey Report; Medical Report/ Bill (if any))

LKK Auto Consultants Pte Ltd

(Co.Reg.No:199607198R)

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

Singapore 408933

Tel: 6256-3561 Fax: 6844-8805 Email: sur@lkkauto.com; assignments@lkkauto.com

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC6/AIG18020623/UEA3Q2

Date: 01/03/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100415992
Claimant Vehicle No : GBH4378T **Insured Vehicle No :** SJE3696C
 Date of Loss: 14/11/2018 Nature of Claim: TP Claim No: 8767256275SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **GBH4378T**
 Make & Model: TOYOTA DYNA 150, 3.0 D (M) Engine No: 1KD2679794
 Reg. Date: 25/05/2018 (Man. Year: 2016) Chassis No: KDY2318027953
 Colour: Silver Odometer: 36924 km
 Engine Capacity: 2982 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: 195 R15 Rear Tyre Size: 195 R15 (D)
 Front Left Side: Bridgestone 8 mm Rear Left Side: Bridgestone 8/8 mm
 Front Right Side: Bridgestone 8 mm Rear Right Side: Bridgestone 8/8 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	4,939.20	2,516.55	2,422.65	49.05
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,720.00	1,270.00	450.00	26.16
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	6,659.20	3,786.55	2,872.65	43.14
Approved Total (Overridden) (S\$)		3,000.00		
(S\$)	6,659.20	3,000.00	3,659.20	54.95
+ GST 7.00/7.00% (S\$)	466.14	210.00	256.14	54.95
Nett Amount (S\$)	7,125.34	3,210.00	3,915.34	54.95
+ Car Rental (5.0 x S\$100.00/day + 7.00% GST) (S\$)		535.00		
+ Doc/Search Fee (S\$)		2.00		
Nett Liability (S\$)		3,747.00		

INSPECTION

Date of Assignment: 14/11/2018
 Date Inspected: 14/11/2018 Inspected At: Stytech Auto Pte Ltd (HQ)
 2 Kaki Bukit Ave 2 #02-30, Kaki Bukit

Autohub
Singapore 417921

Estimated Period of Repair: 4.0 days

Adjuster: MARCUS CHUA

Manager: Asher Sng Rong Yi

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 TAILGATE	Dented / Bent	1,217.00 F	*1,217.00 FL
2	1		*REAR TAILGATE LOCKING DEVICE	Repair	172.50 F	*- FL
3	1		*70KM/H STICKER	Necessary	10.00 FS	*10.00 FS
4	1		*13PAX PAX STICKER	Necessary	10.00 FS	*10.00 FS
5	1		*1500KG STICKER	Necessary	40.00 FS	*40.00 FS
6	1		*DYNA STICKER	Necessary	35.00 FS	*35.00 FS
7	1		*REAR TAIL LAMP N/S	Broken	281.90 F	*281.90 FL
8	1		*REAR TAIL LAMP PANEL N/S	Bent	284.50 F	*284.50 FL
9	1		*REAR TAIL LAMP REFLECTOR	Not Necessary	171.40 F	*- FL
10	1		*REAR DECK REFLECTOR	Cracked	181.90 F	*181.90 FL
11	1		*REVERSE SENSOR	Shorted	200.00 FS	*200.00 FS
12	1		*REAR NUMBER PLATE	Cracked	35.00 FS	*20.00 FS
13	1		*REAR END DECK PANEL	Dented / Bent	1,218.00 F	*845.10 FL
14	1		*CROSS MEMBER FRAME	Repair	483.00 F	*- FL
15	1		*TOOL BOX ASSY	Repair	350.00 FS	*- FS
16	1		*TOW HOOK	Not Necessary	124.00 F	*- FL
17	1		*STEP PANEL	Bent	125.00 F	*125.00 FL

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

Sub Total (\$\$)	4,939.20	3,250.40
- List Item Discount on L Items 0.00/25.00% (\$\$)	0.00	733.85
Total Parts (\$\$)	4,939.20	2,516.55

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	REMOVE & REFIX REAR TAILGATE CHECKER PLATE	New	100.00	40.00
2	CHECK WIRING	New	100.00	20.00
3	ANTI RUST PROOFING	New	120.00	60.00
4	PANEL BEATING	New	900.00	650.00
5	PAINTWORK	New	500.00	500.00
Gross Labour Cost (S\$)			1,720.00	1,270.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >