

INS. CASE OWNER:

CC6, ALA 180 20846, A5039

LKK:
IDAC

Surveyor:

ump

DOI:

ASSIGNMENT

19/1/18

Date / Time:

19/1/18

Registered in Merimen:

Pre-assign / CCU / FTE

SLD 86735



Insured Vehicle No.:

Temple 9 Go Go Go

Name of Insured:

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A:

14/1/18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Yee Woon Kary

Driver Tel No.:

(V/L: YES/NO)

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

PIE

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

Insured Liability:

%

Final ? Yes / No

SJR 40720



INSRS:

WSP:

Tel:

Liability:

RMKS:

WSP

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

21/1/18

SJR 40720 } 21/1/18 20:00/24:00; 14/1/18
SLD 867353VC ; OI 3RD & LAST
CHAIN COLLISION

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

21-11-18 JY

After call ltr to OI:

Documentation Check List: Handler Type

Notification ltr (if non-pickup)

X

After call ltr to OI:

X

Authorisation To Act:

X

Release Voucher:

X

Final Repair Bill:

X

Car Rental Invoice:

X

Towing Invoice:

X

LTA / GIA:

X

Medical Bill:

X

PIR:

X

Mandate/Reject Instruction:

X

LOD:

X

Payment Breakdown Form:

X

Post-Repair Photos:

X

Others:

X

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

S\$

(

days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

8-4-19

Confirm with:

CHM

Email

Call

Final Liability:

%

100

(Assessed / Assessed)

BOLA S/N No.: 28

If NO or B 28, Ass. Lia:

100

Repair Cost:

S\$

6,000.00

Loss of Rental (LOR):

S\$

780

(5

60

x 13

days)

Loss of Use (LOU):

S\$

780

(5

60

x 13

days)

Loss of Income (LOI):

S\$

-

(\$

x

days)

LOR only ☐ LOU only ☐

LOR + LOU

☐

LOR + LOI

☐

[Tick only one]

GIA/LTA Search

S\$

7.45

Medical:

S\$

Disbursement:

S\$

(e.g. Tow/ Independent)

Legal Cost

S\$

Total:

S\$

6,787.45

Global Sum S\$:

6,750

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$

6,750.00

Name 1:

U2 SPRAY PAINTING PTE LTD

Payee 2: (Strike if N.A.)

S\$

X

Name 2:

X

Payee 3: (Strike if N.A.)

S\$

X

Name 3:

X

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 Rpt: _____ Consistent? : Yes or No

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

Est. Repairs: 11 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: SJR4072C Yr Regn: 2009, JneType: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or _____

Make: Toyota Altis c.c. 1794Colour: Silver A/C: Insured / Std / NI / NASp. Reading: 184851 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: MROS32EE206114390Gen. Cond: Good / Fair / Poor / BurntSteering: In order / Jammed / Leaked / Burnt orBrake: In order / Jammed / Leaked / Burnt orModi: Nil / S/Rim / STD A/Rim orTyre Size: F: 195/65R15R: 195/65R15BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /

TOYO / YOKO or _____

Front

Rear

R/Bal. 06 mm R/Bal. 06 mmL/Bal. 06 mm L/Bal. 06 mmD.O.A. _____ D.O.I. 19/11/18Survey held at U2 Spray PaintingDes. of Damages: Front / Rear / O/S / N/S / U/C / Roof/Top or

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

Date / Time Action / Instruction

TPA 16MV: 16.51CPV: 105KNet: 61C1-4-19 L/S \$6,000 x 4R(\$14,941.95/717.1)

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

U2 SPRAY PAINTING PTE LTD

Block 25 Kaki Bukit Road 4, #06-43 Synergy @ KB Singapore 417800
HP: 96583371

LZY TRANSPORTATION SERVICES

Bk 25 Kaki Bukit Rd 4
06-43 SYNERGY @KB
Singapore 417800

19th Nov 2018

Accident date: 14th NOV 2018

Estimated repair cost for vehicle no: SJR4072C TOYOTA ALTIS 1.6A '09

S/n	Qty	Items	U/price	Amount
1	1	Rear boot lid Repair		\$850.00 x
2	1	Rear boot lid ALTIS logo		\$54.10 ✓
3	1	Rear boot lid A1.6 logo		\$43.10 ✓
4	1	Rear boot lid emble logo		\$47.70 ✓
5	1	Rear boot lid VVTI logo		\$36.00 ✓
6	1	rear Boot Lid corolla logo		\$45.10 ✓
7	1	Rear boot lid chrome moulding clips		\$15.00 x
8	1	Boot lid chrome moulding		\$292.80 x
9	1	Rear boot lid inner lock		\$323.40 x
10	1	Rear Boot Lid Inner Trim board		\$320.10 x
11	1	Rear Boot Lid Inner Trim board clips		\$50.00 x
12	2	Rear Boot Lid Number Plate Lamp	\$67.10	\$134.20 x
13	1	boot lid plate holder		\$50.00 x
14	2	boot lid lamp	\$320.00	\$640.00 x
15	2	Rear tail lamp	\$425.00	\$850.00 x
16	4	Rear tail lamp clips	\$8.00	\$32.00 x
17	2	Rear tail lamp panel	\$175.40	\$350.80 x
18	1	Rear bumper		\$850.00 985
19	2	Rear Bumper Side holder	\$73.80	\$147.60 ✓
20	2	Rear bumper bracket	\$63.20	\$126.40 ✓
21	2	Rear bumper side reflector	\$85.00	\$170.00 x
22	1	Rear bumper clips		\$50.00 -30
23	1	Rear end panel		\$560.00 ✓
24	1	Rear end panel top garnish		\$265.00 ✓
25	1	rear end Panel sealant		\$120.00 ✓
26	1	Rear spare tire panel top cover		\$292.80 x
27	1	Front bonnet		\$880.00 ✓

Sheet1

28	2	Front bonnet hinges	2	\$55.20	\$110.40	x
29	1	Front bonnet lock			\$155.10	x
30	1	Front bonnet inner rubber	HP		\$160.10	x
31	6	Front bonnet inner rubber clips	new	\$12.90	\$77.40	x
32	1	Front bonnet inner sponge			\$184.20	x
33	1	Front bonnet lock panel	Get		\$161.20	✓
34	2	Front headlamp	cracked	\$750.00	\$1,500.00	✓
35	1	Front grille	cracked		\$290.00	✓
36	1	Front grille emble logo	new		\$89.40	✓
37	1	Front bumper	Detached		\$780.00	455
38	2	Front Bumper Side Bracket	new	\$83.10	\$166.20	78
39	8	Front bumper clips	new	\$12.90	\$103.20	30
40	1	Front bumper reinforcement	Best		\$480.10	285
41	2	front bumper reinforcement bracket	new	\$131.10	\$262.20	x
42	2	Front bumper fog lamp cover	new	\$131.10	\$262.20	x
43	2	front Bumper fog lamp	new	\$180.20	\$360.40	x
44	1	front Bumper lower grille	new		\$280.00	x
45	1	front support panel	Paper		\$780.00	x
46	1	Front air-con condenser	Dented		\$985.00	✓
47	1	Front radiator	Dented		\$950.00	✓
48	1	Front radiator fan motor assy	new		\$518.75	x

7703.60
5777.70

Subtotal :- \$16,251.95

S/n	Qty	Items/Nett	U/price	Amount
1	2	Rear bumper reverse sensor	Dented	\$280.00
5	1	Rear Boot Lid Number Plate	new	\$50.00
6	1	Front bumper number plate	Best	\$50.00

250

Subtotal :- \$380.00

Labour charges

To remove & re-fix cushion	\$120.00 60
To remove & re-fix rear windscreen	\$120.00 X
Gum	\$50.00 X
To remove & re-fix front windscreen	\$120.00 X
Gum	\$50.00 X
To remove & re-fix front air-con condenser, radiator Fan-motor and top up gas	\$250.00 120
Wheel alignment (computer)	\$120.00 X
To remove & re-fix reverse sensor	\$100.00 50
Tuff kote	\$120.00 60
To Check Wiring System	\$60.00 ✓
Panel beating	\$1,600.00 1400.
Spray painting	\$1,600.00 1400

3150

subtotal:- \$4,310.00

Total:- \$20,941.95

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:

total 9177.70
L/S: GK (Nett Value)
11 Days.

[> Back to OneMotoring](#)**Enquire PARF/COE Rebate for Registered Vehicle****Vehicle Owner Particulars**

Owner ID Type: Business

Owner ID: 4759W

Vehicle Details

Vehicle No.: SJR4072C

Vehicle to be Exported: Yes

Intended Deregistration Date: 18 Nov 2018

Vehicle Make: TOYOTA

Vehicle Model: COROLLA ALTIS 1.8 AUTO

Primary Colour: Silver

Manufacturing Year: 2009

Engine No.: 1ZZ4904133

Chassis No.: MR053ZEE206114390

Maximum Power Output: 97.0 kW (130 bhp)

Open Market Value: \$20,071.00

Original Registration Date: 23 Jun 2009

First Registration Date: 23 Jun 2009

Transfer Count: 2

Actual ARF Paid: \$20,071.00

Intended PARF Rebate Details

PARF Eligibility: Yes

PARF Eligibility Expiry Date: 22 Jun 2019

PARF Rebate Amount: \$10,035.00

Intended COE Rebate Details

COE Expiry Date: 22 Jun 2019

COE Category: B - Car (1601cc & above)

COE Period(Years): 10

QP Paid: \$7,501.00

COE Rebate Amount: \$445.00

Total Rebate Amount: \$10,480.00

The information contained herein is correct as at 18 Nov 2018

OK

> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Information	
Owner ID Type:	Business
Owner ID:	4759W
Vehicle Details	
Vehicle No.:	SJR4072C
Vehicle to be Exported:	Yes
Intended Deregistration Date:	19 Nov 2018
Vehicle Make:	TOYOTA
Vehicle Model:	COROLLA ALTIS 1.8 AUTO
Primary Colour:	Silver
Manufacturing Year:	2009
Engine No.:	1ZZ4904133
Chassis No.:	MR053ZEE206114390
Maximum Power Output:	97.0 kW (130 bhp)
Open Market Value:	\$20,071.00
Original Registration Date:	23 Jun 2009
First Registration Date:	23 Jun 2009
Transfer Count:	2
Actual ARF Paid:	\$20,071.00
Intended PARF Rebate Details	
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	22 Jun 2019
PARF Rebate Amount:	\$10,035.00
Intended COE Rebate Details	
COE Expiry Date:	22 Jun 2019
COE Category:	B - Car (1601cc & above)
COE Period(Years):	10
QP Paid:	\$7,501.00
COE Rebate Amount:	\$443.00
Total Rebate Amount:	\$10,478.00

The information contained herein is correct as at 19 Nov 2018

OK



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/AIG18020896/Aja3

21 November 2018

TRIPLE P GO GO GO
172 ANG MO KIO AVENUE 4
#08-563
KEBUN BARU LINK 1
SINGAPORE 560172

Dear Sir/Madam,

ACCIDENT INVOLVING SLD 8673S / SJR 4072C / OTHERS ON 14/11/18

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.

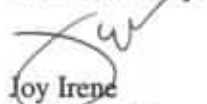
Pursuant to the above said accident wherein you and/or your authorized driver had amongst other information given us your version of how the accident had occurred, we as the appointed agent of your insurers shall proceed to negotiate for an amicable settlement with third party claimant.

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.

You are aware that your No-Claim Discount (NCD – if applicable) will be with held for the time being. Pending for final allocation of liability in settlement by our principal AIG Asia Pacific Insurance Pte Ltd.

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)

LETTER OF AUTHORISATION

U2 SPRAY PAINTING PTE LTD
BLK 25 KAKI BUKIUT ROAD 4
06-43 SYNERGY @KB
Singapore 417800

Dear Sir,

Accident on

14/11/2018 @ 8:00hrs

Involving Vehicle Nos

SJK 4072 C

Along

PIE (chang.) By Jin Eunus EXIT

SJK 4072 C

I/We the registered owner /driver of vehicle registration no: _____
have involved in the above accident.

I/We hereby authorize M/S U2 SPRAY PAINTING PTE LTD to commence repairs of the said
vehicle forthwith.

I/We agree to assign the whole proceeds of my/our comprehensive/third party claim to you and our
solicitors _____ to act on my/our behalf in respect of the above
matter. And if applicable, my/our solicitors shall accept this as my/our irrevocable authority to pay
the amount as deemed compensated direct to you after deduction of their costs on a Solicitor and
client basis.

I/We undertake to co-operate fully with you and our solicitors to ensure that claim is successful.

I/We also authorize you to sign all discharge vouchers/indemnity forms and all necessary papers in
relation with the above claim in my/our absence.

Your kind co-operation in this matter will be much appreciated.
Thank you.

Yours truly,

Owner's Signature

(Company's stamp if applicable)



Name:

Lim Huiju Guts

NRIC No:

S9002465E

Date:

04/12/2018

AUTHORIZATION TO ACT
(AIG Asia Pacific - Express Third Party Claim)

I, LZY TRANSPORTATION SERVICES (the third party claimant) of
(address), owner of
SJR 4072C (vehicle no.) hereby authorize Y2 SPRAY PAINTING 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 SJR 4072C that was damaged pursuant to the accident which
occurred on 14/11/2018 (date) along PIE
(location) involving vehicle no/s SLD 2673 (the accident").

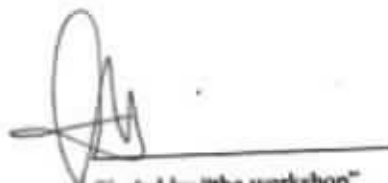
I further authorize the workshop to settle my above mentioned claim in a manner that they deem fit
and the workshop is further authorized to receive payment further to settlement of my claim with
payment cheque/s being made in favour of the workshop.

I further acknowledge that any settlement the workshop may reach on my behalf is on a without
prejudice and without admission of liability basis insofar as the driver/owner/insurers of the other
vehicle/s is concerned.

Dated this 19 (day) of 11 (month) 2018 (year)



Signed by "the third party claimant"
(with chop if applicable)



Signed by "the workshop"

WITHOUT PREJUDICE TO:
Insurance Subrogated Claims and/or
Personal Injury Claims
upon this Notice being signed and issued and
in accordance with the provisions of the
Insurance Act 1966.

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

"We/I, U2 SPRAY PAINTING 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\$6,750.00 (Global Sum) for vehicle no. SIR 4072C that was damaged pursuant to the accident which occurred on 14/11/2018 (date) along PIE (location) involving vehicle no/s SLD 8673S. This is pursuant to the inspection conducted on 19/11/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner LZY TRANSPORTATION SERVICES ("the third party claimant") of vehicle no. SIR 4072C 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 SIR 4072C (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 11 (day) of 04 (month) 2019 (year)



Signed by appointed surveyor

Signed by "the workshop" (with chop)

U2 SPRAY PAINTING PTE LIMITED
ROC No. 201508243E

2017

U2 SPRAY PAINTING PTE LTD

Block 25 KAKI BUKIT ROAD 4 #06-43 SYNERG @KB (S)417800
Tel : (65) 65250431 HP: 92712214
Email : chris_chanbebe@hotmail.com

INVOICE

LZY TRANSPORTATION SERVICES
25 KAKI BUKIT ROAD 4
#06-43 SYNERGY @KB
Singapore 417800

Date: 08th April 19

Accident date: 14th NOVEMBER 2018
Final Bill For Vehicle No: SJR4072C TOYOTA ALTIS

Descriptions	AMOUNT
Lump Sum repair cost as recommended by LKK AUTO CONSULTANTS PTE LTD Surveyor : Mr Adrian Ling	\$6,000.00
Total	\$6,000.00

S/DLRS: SIX THOUSAND ONLY

Receipt

> Back to OneMotoring



Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 18 Nov 2018 / 23:18:58

Receipt Date/Time : 18 Nov 2018 / 23:18:58

Tax Invoice/Receipt

Receipt No. : ITNET-00000-181118-000870

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 - SLD8673S
As at 14 Nov 2018/08:00:00
Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.

1 Insurance Enquiry - SLD8673S
Enquiry Fee
20181118231750631499

	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

20181118231816887

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.

Print Receipt

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	14 Nov 2018 Edit Reg		19 Nov 2018 00:00 Edit Adj Rpt	\$56,000.00 Edit Estimates	\$56,000.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	TRIPLE P GO GO GO , Co. Reg. No.: 53337966X								
Main Claimant:	LZY TRANSPORTATION SERVICES , Co. Reg. No.: 53314759W								
Vehicle Reg. No.:	SJR4072C	Date of Loss:	14/11/2018 08:00 - :59 [112 Months and 22 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 0300745159SG	Policy/Cover Note No.:	2100473671 (Comprehensive)						
Vehicle Reg. No. (Insured):	SLD86735	Policy No. (Claimant):	5101650967						
		Excess:							
Repairer:	U2 Spray Painting Pte Ltd (HQ) BLOCK 25 KAKI BUKIT ROAD 4 #06-43 SYNERGY @ KB, 417800 Kaki Bukit - Tel:								
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Kesaval, Jaclyn-M]								
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 28/11/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
AIG_SG (20/11/2018): 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

*SJR4072C (0300745159SG)
[SLD86735]
TP
LZY TRANSPORTATION SERVICES
Nov 14 2018 8:00AM
[TRIPLE P GO GO GO]
U2 Spray Painting Pte Ltd

Upload Documents			Upload Photos		Compose New Letter		Upload Video		Upload Audio		View		View in Browser	
Letters/Correspondences												1 per page		☒
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		☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)										Thumbnail	Print	
1	01/04/19 10:04	General View										1	Load JPG	☒
2	01/04/19 10:04	General View										1	Load JPG	☒
3	01/04/19 10:04	General View										1	Load JPG	☒
4	01/04/19 10:04	General View										1	Load JPG	☒
5	01/04/19 10:04	General View										1	Load JPG	☒
6	01/04/19 10:04	General View										1	Load JPG	☒
7	01/04/19 10:04	General View										1	Load JPG	☒
8	01/04/19 10:04	General View										1	Load JPG	☒
9	01/04/19 10:04	General View										1	Load JPG	☒
10	01/04/19 10:04	General View										1	Load JPG	☒
11	01/04/19 10:04	General View										1	Load JPG	☒
12	01/04/19 10:04	General View										1	Load JPG	☒
13	01/04/19 10:04	General View										1	Load JPG	☒
14	01/04/19 10:04	General View										1	Load JPG	☒
15	01/04/19 10:04	General View										1	Load JPG	☒
16	01/04/19 10:04	General View										1	Load JPG	☒
17	01/04/19 10:04	General View										1	Load JPG	☒
18	01/04/19 10:04	General View										1	Load JPG	☒
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2	17/04/19 10:37	WORKSHOP INVOICE	 Load PDF	
3	17/04/19 10:37	AUTHORISATION TO ACT FORM	 Load PDF	
4	17/04/19 10:37	Release Voucher	 Load PDF	
5	17/04/19 10:37	LTA SEARCH	 Load PDF	
6	17/04/19 10:37	LETTER TO OI	 Load PDF	
No.	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	20/11/18 08:38	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:	SLD8673S (Insd veh)	Model:	TOYOTA COROLLA ALTIS
	SJR4072C (TP veh)		1.8 (A)
Date of Accident:	14/11/2018		

Global Sum Settlement	:	☒ Yes	☐ No	
Repair Estimate	:	\$	20,941.95	
Final Repair Cost	:	\$	6,750.00	
Loss of Use	:	\$		13.00 days at \$60.00 per day
Rental (if any)	:	\$		days
LTA / GIA Search Fee	:	\$		
Others:	:	\$		
	:	\$		
Final Settlement Sum (Global Sum)	:	\$	6,750.00	

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 (*): ____ 100 ____ (%)

** Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.*

Remarks _____

Payment Instruction: Payee's Breakdown			
1)	U2 Spray Painting Pte Ltd	:	\$ 6,750.00
2)		:	\$
3)		:	\$
4)		:	\$

JOANNE LEE KHANG MIN

17 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/AIG18020896/AJA3Q2

Date: 17/04/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100473671
 Claimant Vehicle No: SJR4072C Insured Vehicle No: SLD8673S
 Date of Loss: 14/11/2018 Nature of Claim: TP Claim No: 0300745159SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SJR4072C**
 Make & Model: TOYOTA COROLLA ALTIS, 1.8 (A) Engine No: 1ZZ4904133
 Reg. Date: 23/06/2009 (Man. Year: 2009) Chassis No: MR053ZEE206114390
 Colour: Silver Odometer: 184851 km
 Engine Capacity: 1794 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: Yes

CONDITION OF TYRES

Front Tyre Size: 195/65 R15 Rear Tyre Size: 195/65 R15
 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 treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	16,631.95	6,027.70	10,604.25	63.76
Miscellaneous Items	0.00	0.00	0.00	
Labour	4,310.00	3,150.00	1,160.00	26.91
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	20,941.95	9,177.70	11,764.25	56.18
Approved Total (Overridden) (S\$)		6,000.00		
Nett Amount (S\$)	20,941.95	6,000.00	14,941.95	71.35
+ Loss of Use (13.0 x S\$60.00/day) (S\$)		780.00		
+ Doc/Search Fee (S\$)		7.45		
Nett Liability (S\$)		6,787.45		
Global Sum Settlement (S\$)		6,750.00		

INSPECTION

Date of Assignment: 19/11/2018
 Date Inspected: 19/11/2018 Inspected At: U2 Spray Painting Pte Ltd (HQ)
 BLOCK 25 KAKI BUKIT ROAD 4 #06-43
 SYNERGY @ KB
 Singapore 417800

Estimated Period of Repair: 11.0 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		*REAR BOOT LID	Repair	850.00 F	*- FL
2	1		*REAR BOOT LID ALTIS LOGO	Necessary	54.10 F	*54.10 FL
3	1		*REAR BOOT LID A1.6 LOGO	Necessary	43.10 F	*43.10 FL
4	1		*REAR BOOT LID EMBLE LOGO	Necessary	47.70 F	*47.70 FL
5	1		*REAR BOOT LID VVTI LOGO	Necessary	36.00 F	*36.00 FL
6	1		*REAR BOOT LID COROLLA LOGO	Necessary	45.10 F	*45.10 FL
7	1		*REAR BOOT LID CHROME MOULDING CLIPS	Not Necessary	15.00 F	*- FL
8	1		*BOOT LID CHROME MOULDING	Not Necessary	292.80 F	*- FL
9	1		*REAR BOOT LID INNER LOCK	Not Necessary	323.40 F	*- FL
10	1		*REAR BOOT LID INNER TRIM BOARD	Not Necessary	320.10 F	*- FL
11	1		*REAR BOOT LID INNER TRIM BOARD CLIPS	Not Necessary	50.00 F	*- FL
12	2		*REAR BOOT LID NUMBER PLATE LAMP	Not Necessary	134.20 F	*- FL
13	1		*BOOT LID PLATE HOLDER	Not Necessary	50.00 F	*- FL
14	2		*BOOT LID LAM P	Not Necessary	640.00 F	*- FL
15	2		*REAR TAIL LAMP	Not Necessary	850.00 F	*- FL
16	4		*REAR TAIL LAMP CLIPS	Not Necessary	32.00 F	*- FL
17	2		*REAR TAIL LAMP PANEL	Not Necessary	350.80 F	*- FL
18	1		*REAR BUMPER	Deformed	850.00 F	*485.00 FL
19	2		*REAR BUMPER SIDE HOLDER	Necessary	147.60 F	*147.60 FL
20	2		*REAR BUMPER BRACKET	Bent	126.40 F	*126.40 FL
21	2		*REAR BUMPER SIDE REFLECTOR	Not Necessary	170.00 F	*- FL
22	1		*REAR BUMPER CLIPS	Necessary	50.00 F	*30.00 FL
23	1		*REAR END PANEL	Dented	560.00 F	*560.00 FL
24	1		*REAR END PANEL TOP GARNISH	Deformed	265.00 F	*265.00 FL
25	1		*REAR END PANEL SEALANT	Necessary	120.00 F	*120.00 FL
26	1		*REAR SPARE TIRE PANEL TOP COVER	Not Necessary	292.80 F	*- FL
27	1		*FRONT BONNET	Dented	880.00 F	*880.00 FL
28	2		*FRONT BONNET HINGES	Not Necessary	110.40 F	*- FL
29	1		*FRONT BONNET LOCK	Not Necessary	155.10 F	*- FL
30	1		*FRONT BONNET INNER RUBBER	Not Necessary	160.10 F	*- FL
31	6		*FRONT BONNET INNER RUBBER CLIPS	Not Necessary	77.40 F	*- FL
32	1		*FRONT BONNET INNER SPONGE	Not Necessary	184.20 F	*- FL
33	1		*FRONT BONNET LOCK PANEL	Bent	161.20 F	*161.20 FL
34	2		*FRONT HEADLAMP	Cracked	1,500.00 F	*1,500.00 FL
35	1		*FRONT GRILLE	Cracked	290.00 F	*290.00 FL
36	1		*FRONT GRILLE EMBLE LOGO	Necessary	89.40 F	*89.40 FL
37	1		*FRONT BUMPER	Deformed	780.00 F	*495.00 FL
38	2		*FRONT BUMPER SIDE BRACKET	Necessary	166.20 F	*78.00 FL
39	8		*FRONT BUMPER CLIPS	Necessary	103.20 F	*30.00 FL
40	1		*FRONT BUMPER REINFORCEMENT	Bent	480.10 F	*285.00 FL
41	2		*FRONT BUMPER REINFORCEMENT BRACKET	Not Necessary	262.20 F	*- FL
42	2		*FRONT BUMPER FOG LAMP COVER	Not Necessary	262.20 F	*- FL
43	1		*FRONT BUMPER FOG LAMP	Not Necessary	360.40 F	*- FL
44	1		*FRONT BUMPER LOWER GRILLE	Not Necessary	280.00 F	*- FL
45	1		*FRONT SUPPORT PANEL	Repair	780.00 F	*- FL
46	1		*FRONT AIR-CON CONDENSER	Dented	985.00 F	*985.00 FL
47	1		*FRONT RADIATOR	Dented	950.00 F	*950.00 FL
48	1		*FRONT RADIATOR FAN MOTOR ASSY	Not Necessary	518.75 F	*- FL
49	2		*REAR BUMPER REVERSE SENSOR	Damaged	280.00 FS	*200.00 FS

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No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
50	1		*REAR BOOT LID NUMBER PLATE	Not Necessary	50.00 FS	*- FS
51	1		*FRONT BUMPER NUMBER PLATE	Bent	50.00 FS	*50.00 FS
						F=Franchise part. S=SpcNett. L=ListItemDisc.
					Sub Total (\$\$)	16,631.95 7,953.60
					- List Item Discount on L Items 0.00/25.00% (\$\$)	0.00 1,925.90
					Total Parts (\$\$)	16,631.95 6,027.70

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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 REMOVE & RE-FIX CUSHION	New	120.00	60.00
2	TO REMOVE & RE-FIX REAR WINDSCREEN	New	120.00	0.00
3	GUM	New	50.00	0.00
4	TO REMOVE & RE-FIX FRONT WINDSCREEN	New	120.00	0.00
5	GUM	New	50.00	0.00
6	TO REMOVE & RE-FIX FRONT AIR-CON CONDENSER ,RADIATOR FAN-MOTOR AND TOP UP GAS	New	250.00	120.00
7	WHEEL ALIGNMENT (COMPUTER)	New	120.00	0.00
8	TO REMOVE & RE-FIX REVERSE SENSOR	New	100.00	50.00
9	TUFF KOTE	New	120.00	60.00
10	TO CHECK WIRING SYSTEM	New	60.00	60.00
11	PANEL BEATING	New	1,600.00	1,400.00
12	SPRAY PAINTING	New	1,600.00	1,400.00
Gross Labour Cost (\$\$)			4,310.00	3,150.00

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< END OF ESTIMATES >