

INSURANCE

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.:

Excess Sec II :SS

Is driver the owner?

If NO, Driver Name / Age:

Driver Tel No.:

HP:

D.O.A.:

Nature of Accident:

(V/L- YES / NO)

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

OI GIA REPORT: YES / NO

Insured Liability:

TP GIA REPORT: YES / NO

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 ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call Of:

After call ltr to OI:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice:

LTA / GLA:

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:

Email

Call

Final Liability:

%

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

If NO or B 28. Ass. Lia:

Repair Cost:

SS

4300.00

Loss of Rental (LOR):

SS

500

5 days

x \$100

Loss of Use (LOU):

SS

5

x

days

Loss of Income (LOI):

SS

5

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

44700.00

Global Sum SS:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS

4700.00

Name 1:

Chris Chan

Payee 2: (Strike if N.A.)

SS

Name 2:

Perfect Werkz

Payee 3: (Strike if N.A.)

SS

Name 3:

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

\$370.00

10/11/18

ASSIGNMENT

Adrian

Front: _____ Date: _____

Estimated Cost: _____

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

To Inspect Vehicle No: SKB 56535at Workshop m/s Perfect Works

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 NoLum Sum: 30 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

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

Veh No: SKB56535Yr Regn: 2011 JmeType: MC / MCycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or _____

Make: Volkswagen Touran cc 1380Colour: Blue A/C: Insured / Std / NI / NASp. Reading: 115550 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: WVG 2221TZBN096219Gen. 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: 205/55R16R: 205/55R16

BS / 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. 22/11/18Survey held at Perfect worksDes. 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 Action / Instruction

TPA 16

45 - 442001 - COR

MV: 30K.

PV: 23.7K.

Nett: 6.3K.

Red = #7351 / 649.

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/AIG18021082/Ab3

78 SHENTON WAY #08-16
CHARTIS BUILDING
SINGAPORE 079120

Date : 21-11-2018



Code : AIG

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SKL 1248C	Veh. Inspected	SKB 5653S
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	21/11/2018

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	19/11/2018	Inspection Date	22/11/2018
Survey held at	PERFECT WERKZ		

5a. Remarks

A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.
--

PERFECT WERKZ

Block 25 Kaki Bukit Road 4 #06-51 Synergy@KB Singapore 417800
 HP: 92712214 Fax: (65) 69664526 ROC : 53364512C

21ST Nov 2018

BLOCK 3020A UBI ROAD 1
 # 01-33
 Singapore 408714

TPA16
 X163 Tony

Accident date: 19th NOV 2018

Estimated repair cost for vehicle no: SKB5653S VOLKSWAGEN TOURAN

S/n	Qty	Items	U/price	Amount
1	1	Rear Boot Lid <i>dented</i>		\$1,550.00 ✓
2	1	Rear Boot Lid Emblem Logo <i>new</i>		\$85.00 ✓
3	1	Rear Boot Lid touran Logo <i>new</i>		\$44.00 ✓
4	1	Rear Boot Lid TSI Logo		\$48.00 ✓
5	1	Rear Boot Lid Inner Lock <i>dented</i>		\$285.00 ✓
6	1	Rear Boot Lid Inner Rubber <i>not re</i>		\$224.00 x
7	2	Rear Boot Lid Side Reflector <i>new</i>	\$358.00	\$716.00 x
8	1	Rear Boot Lid Inner Trim Board <i>dented</i>		\$354.00 ✓
9	10	Rear Boot Lid Inner Trim Board Clips <i>new</i>	\$5.00	\$50.00 +30
10	2	Rear Tail Lamp <i>new</i>	\$389.00	\$778.00 x
11	4	Rear Tail Lamp Clips <i>new</i>	\$8.00	\$32.00 x
12	1	Rear Bumper <i>dented</i>		\$966.00 ✓
13	2	Rear Bumper Side Bracket <i>new</i>	\$85.00	\$170.00 ✓
14	8	Rear Bumper Clips <i>new</i>	\$5.00	\$40.00 ✓
15	2	Rear Bumper Reverse Sensor <i>dented</i>	\$299.00	\$598.00 500
16	1	Rear Bumper Reinforcement <i>best</i>		\$503.00 ✓
17	2	Rear Bumper Side Reflector <i>not re</i>	\$112.00	\$224.00 x
18	1	Rear End Panel <i>new</i>		\$446.00 x
19	1	Rear End Panel Top Garnish <i>new</i>		\$201.00 x
20	1	Rear Spare Tyre Panel Top Cover <i>new</i>		\$337.00 x
21	1	Rear Spare Tyre Panel Sealant		\$220.00 x
22	1	Rear Exhaust		\$889.00 x
23	1	Rear Exhaust Aluminum Cover		\$141.00 +

Subtotal :- \$8,901.00

4375
 4191.85

> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Singapore NRIC
Owner ID:	0950G
Vehicle Details	
Vehicle No.:	SKB5653S
Vehicle to be Exported:	Yes
Intended Deregistration Date:	22 Nov 2018
Vehicle Make:	VOLKSWAGEN
Vehicle Model:	TOURAN 1.4L AT TSI 1T32B4
Primary Colour:	Blue
Manufacturing Year:	2011
Engine No.:	CAV298153
Chassis No.:	WVGZZZ1TZBW096219
Maximum Power Output:	103.0 kW (138 bhp)
Open Market Value:	\$19,218.00
Original Registration Date:	10 Jun 2011
First Registration Date:	10 Jun 2011
Transfer Count:	0
Actual ARF Paid:	\$19,218.00
Importation and PARF Details	
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	09 Jun 2021
PARF Rebate Amount:	\$11,530.00
COE Details	
COE Expiry Date:	09 Jun 2021
COE Category:	A - Car (1600cc & below)
COE Period(Years):	10
QP Paid:	\$47,604.00
COE Rebate Amount:	\$12,135.00
Total Rebate Amount:	\$23,665.00

The information contained herein is correct as at 22 Nov 2018

OK

Cecilia Chong (LKK Auto)

From: Cecilia Chong (LKK Auto)
Sent: Tuesday, 2 April 2019 11:21 AM
To: 'chan pick yuen'
Cc: Hsiao Tong (LKKAuto); Admin A
Subject: RE: SKB5653S DOA 19.11.2018

Your Ref: **SKB 5653S** Without Prejudice
Our Ref: CC6/AIG18021082/Apb3

Dear Sirs/Mdm,

ACCIDENT INVOLVING SKL 1248C(AIG) & SKB 5653S ON 19/11/2018

We refer to the above matter.

We propose settlement at a global sum of **\$4,700.00(all-in)**.

Please confirm acceptance.

Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement.

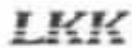
Best Regards,

Cecilia Chong | Case Handler

LKK Auto Consultants Pte Ltd

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

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



Auto
Consultants
Pte Ltd

Save the Earth. Print only when necessary.

From: chan pick yuen <chris_chanbebe@hotmail.com>
Sent: Monday, 1 April 2019 8:37 PM
To: Vic (LKKAuto) <vicalpeh@lkkauto.com>
Cc: Mei Kwan (LKKAuto) <Meikwan@lkkauto.com>; Hsiao Tong (LKKAuto) <chewht@lkkauto.com>
Subject: Fw: SKB5653S DOA 19.11.2018

Dear Sir / Mdm ,

Enclosed is our client's GIA report , LOA , Invoice , rental bill with agreement .
As request following :

Cecilia Chong (LKK Auto)

From: Hsiao Tong (LKKAuto)
Sent: Tuesday, 2 April 2019 8:59 AM
To: Cecilia Chong (LKK Auto)
Subject: FW: SKB5653S DOA 19.11.2018
Attachments: SAS.pdf, RENTAL AGREEMENT.jpg; SD.pdf

Follow Up Flag: Follow up
Flag Status: Flagged

From: chan pick yuen <chris_chanbebe@hotmail.com>
Sent: Monday, 1 April 2019 8:37 PM
To: Vic (LKKAuto) <vicalpeh@lkkauto.com>
Cc: Mei Kwan (LKKAuto) <Meikwan@lkkauto.com>; Hsiao Tong (LKKAuto) <chewht@lkkauto.com>
Subject: Fw: SKB5653S DOA 19.11.2018

Dear Sir / Mdm ,

Enclosed is our client's GIA report , LOA , Invoice , rental bill with agreement .
As request following :

1. RC \$ 4200 (AS AGREED)
2. Loss of rental \$ 600 (\$ 120 x 5 days - 4 Days recommend + 1 day weekend

@ 100% (direct from behind)

Total \$ 4800/-.

Please let us have your offer soon . Thanks

Regards,
Chris Chan Pick Yuen
PERFECT WERKZ
HP: 92712214

From: chan pick yuen <chris_chanbebe@hotmail.com>
Sent: Tuesday, November 20, 2018 11:14 PM
To: assignments@lkkauto.com
Cc: admin-a@lkkauto.com
Subject: SKB5653S DOA 19.11.2018



Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

Our Ref: CC6/AIG18021082/Apb3

29 NOV 2018

KEE HWA THO
27 ADAM ROAD
#01-24
SINGAPORE 289895

Dear Sir/Madam,

**ACCIDENT INVOLVING SKL 1248C & SKB 5653S ALONG/AT CAUSEWAY
TOWARDS SINGAPORE ON 19/11/2018**

We refer to the above subject matter. We write to inform you that we are the loss adjuster appointed by your motor insurer, AIG Asia Pacific Insurance Pte Ltd to deal with the third party claim against your policy.

We have received a claim from SKB 5653S against your motor insurance policy.

Based on the accident report and accident scenario, liability is not in your favour. 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,

CHEW HSIAO TONG
Case Handler
DID: 6742 3197
FAX: 6741 4108
Email: chewht@lkkauto.com

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

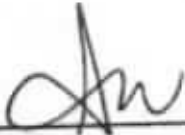
AUTHORIZATION TO ACT
(AIG Asia Pacific - Express Third Party Claim)

I, Chan Wei Peng (the third party claimant") of
Bk 211c Compassvale Lane #12-222 (S) 543211 (address), owner of
SKB56535 (vehicle no.) hereby authorize PERFECT WERKZ
("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 SKB56535 that was damaged pursuant to the accident which
occurred on 19/11/2018 (date) along M'sry & Spore Bridge
(location) involving vehicle no/s SKL1248 ("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 27 (day) of Nov (month) 20 18 (year)


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


Signed by "the workshop"
(with chop)

WITHOUT PREJUDICE to:
(a) Insurance orrogated Claims and/or
(b) Any Personal Injury Claims
(Note: This Notice supersedes all other notices)
This Discharge

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

"We/I, Perfect Werkz ("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\$4,700.00 (Global Sum) for vehicle no. SKB 5653S that was damaged pursuant to the accident which occurred on 19/11/2018 (date) along MALAYSIA AND SINGAPORE BRIDGE involving vehicle no/s SKL 1248C.

This is pursuant to the inspection conducted on 22/11/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner CHAN HWEI PENG ("the third party claimant") of vehicle no. SKB 5653S 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 SKB 5653S (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 04 (day) of April (month) 2019 (year)



Signed by appointed surveyor



Signed by "the workshop" (with chop)

PERFECT WERKZ

Block 25 Kaki Bukit Road 4 #06-51 Synergy@KB Singapore 417800
HP: 92712214 Fax: (65) 69664526 ROC : 53364512C

INVOICE

Date: 02nd APRIL 19

CHAN WHEI PENG
25 KAKI BUKIT ROAD 4
#06-51 SYNERGY @KB
Singapore 417800

Accident date: 19th NOVEMBER 2018
Final Bill For Vehicle No: SKB5653S VOLKSWAGEN TOURAN

Descriptions	AMOUNT
Lump Sum repair cost as recommended by LKK AUTO CONSULTANTS PTE LTD Surveyor : Mr Adrian Ling	\$4,200.00
Total	\$4,200.00

S/DLRS: FOUR THOUSAND TWO HUNDRED ONLY

LS Car Rental

34 Bedok Walk, Singapore 469135
Tel: 9637 3533 Email: ls-car-rental@gmail.com
Co. Reg. No. S2926893A Fax: 3112 3533

M/s:	Garage 833	Invoice:	6678
Tel:	87788855	Fax:	
Address:	25 Kaki Bukit Road 4 #06-51	Date:	26-Nov-18
	Synergy@KB Singapore 417800	Make:	Toyota Allion 1.5A
	Tel: 66558833	Chassis No:	NZT2603036471
Membership:	Non-member	Engine No:	1NZD270445
Vehicle No:	SJN9738D	Reg Date:	06-Mar-09
		Milage:	130188

Qty	Description	Unit Price	Amount
5	Rental from 21/11/2018 - 26/11/2018	\$120.00	\$600.00
	Leong Yao Tuck Jeremy (\$7924487B)		
SUBTOTAL			\$600.00
ADD GST 0.00%			\$0.00
TOTAL			\$600.00

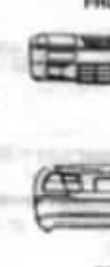
SINGAPORE DOLLAR : SIX HUNDRED DOLLARS AND NO CENTS

LS Car Rental

LS CAR RENTAL

34 Bedok Walk Singapore 469136
Tel: 9637 3533 Fax: 3112 3533
Email: lscar.rental@gmail.com

RENTAL AGREEMENT NO.: 8884

TO BE PAID BY HIRER		DATE & TIME IN		TOTAL DAYS	
Leong Yoo Tuck Jeremy		26.11.2018 17:00		5	
		DATE & TIME OUT			
		21.11.2018 17:55			
		VEHICLE MAKE & MODEL			
		Toyota Altis			
		CLASS		VEHICLE REGISTRATION NO	
				8JN917381D	
		KM IN		MINIMUM	
		130188		5 x \$120	
METHOD OF PAYMENT		CREDIT APPROVAL / DATE / AMOUNT			
AUTHORISED OPERATOR		KM OUT		EXTRA HRS	
		130104			
HOME ADDRESS		KM DRIVEN		WEEKS	
Apt Bk 211C Compassvale Lane #12-22					
Singapore 543211		KM ALLOWED		KM	
COMPANY		MINIMUM RENTAL PERIOD		SUB TOTAL	
COMPANY ADDRESS					
LOCAL CONTACT		RATES DO NOT INCLUDE PETROL		SUB TOTAL	
		BY TANK ☐ BY KILOMETRES ☐			
NRC / PASSPORT NO		COUNTRY OF ISSUE		DATE OF ISSUE	
S7924487B				20 May 2002	
DRIVING LICENCE NO		ISSUED BY		EXPIRY DATE	
S7924487B					
PLACE OF BIRTH		DATE OF BIRTH		DECLINES LDW	
Singapore		21 Aug 1979		ACCEPTS LDW	
DUE DATE				LDW (PER DAY)	
 FRONT  TOP  REAR  RIGHT LEFT		LOSS DAMAGE WAIVER (LDW) \$500 Hirer is responsible for the first \$500 of excess for the collection to first party (i.e. L.S. Car) vehicle (including excess). And also first \$2500 excess for collection / damage to third party vehicle for each and every accident / damage. DECLINES LDW ACCEPTS LDW LDW (PER DAY)		PERSONAL ACCIDENT INSURANCE (PAI) By INITIALS, Hirer declines or accepts PAI. If "Accepts" Hirer accepts coverage as risk shown and acknowledges to have read the SYNOPSIS of coverage limits furnished by owner at rental. DECLINES PAI ACCEPTS PAI PAI (PER DAY)	
The vehicle is rented subject to all the terms and conditions on this page and on the reverse whether printed or handwritten. Note that the Vehicle is for use in Singapore only, unless otherwise authorised by the Owner in writing and unless a valid permit is obtained. M		PREPARED BY [Signature]		SUB TOTAL 600/-	
DEPOSIT COLLECTED BY AMOUNT DUE		DEPOSIT LESS DEPOSIT (IF ANY)		NET DUE	
COMPUTED BY AMOUNT REFUND		REFUND COLLECTED BY AMOUNT REFUND		AMOUNT REFUND	

Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 20 Nov 2018 / 22:41:09

Receipt Date/Time : 20 Nov 2018 / 22:41:09

Tax Invoice/Receipt

Receipt No. : ITNET-00000-181120-002718

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
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Result of Insurance Enquiry - SKL1248C

As at 19 Nov 2018/18:45:00

Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.

1 Insurance Enquiry - SKL1248C
Enquiry Fee
20181120224005719718

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

20181120224030861 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	21 Nov 2018 Edit Reg		22 Nov 2018 00:00 Edit Adj Rpt	S\$4,200.00 Edit Estimates	S\$4,200.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All
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CLAIM SUBFOLDER DETAILS [Created by adjuster]

Insured:	KEE HWA THO, ID: S16459111		
Main Claimant:	CHAN HWEI PENG, ID: S80049251		
Vehicle Reg. No.:	SKB5653S	Date of Loss:	19/11/2018 18:00 - :59 [89 Months and 9 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / 7963046829SG	Policy/Cover Note No.:	2100352251 (Comprehensive)
Vehicle Reg. No. (Insured):	SKL1248C	Policy No. (Claimant):	5105484772
		Excess:	
Repairer:	Perfect Werkz (HQ) NO. 25 KAKI BUKIT ROAD 4 #06-51 SYNERGY @ KB, 417800 Kaki Bukit - Tel: 87788855		
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Ler, Bernard-JQ] BernardJiQian.Ler@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 30/11/2018]		

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

*SKB5653S (7963046829SG)
[SKL1248C]
TP
CHAN HWEI PENG
Nov 19 2018 6:00PM
[KEE HWA THO]
Perfect Werkz

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	28/11/18 17:10	General View									1	Load JPG	☒	
2	28/11/18 17:10	Chassis Number									1	Load JPG	☒	
3	28/11/18 17:10	General View									1	Load JPG	☒	
4	28/11/18 17:10	General View									1	Load JPG	☒	
5	28/11/18 17:10	General View									1	Load JPG	☒	
6	28/11/18 17:10	General View									1	Load JPG	☒	
7	28/11/18 17:10	General View									1	Load JPG	☒	
8	28/11/18 17:10	General View									1	Load JPG	☒	
9	28/11/18 17:10	General View									1	Load JPG	☒	
10	28/11/18 17:10	General View									1	Load JPG	☒	
11	28/11/18 17:10	General View									1	Load JPG	☒	
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13	28/11/18 17:10	General View									1	Load JPG	☒	
14	28/11/18 17:10	General View									1	Load JPG	☒	
15	28/11/18 17:10	General View									1	Load JPG	☒	
16	28/11/18 17:10	General View									1	Load JPG	☒	
17	28/11/18 17:10	General View									1	Load JPG	☒	
18	28/11/18 17:10	General View									1	Load JPG	☒	
19	28/11/18 17:10	General View									1	Load JPG	☒	
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23	28/11/18 17:10	General View									1	Load JPG	☒	
24	28/11/18 17:10	General View									1	Load JPG	☒	
25	28/11/18 17:10	General View									1	Load JPG	☒	
26	28/11/18 17:10	General View									1	Load JPG	☒	
27	28/11/18 17:10	General View									1	Load JPG	☒	
28	01/04/19 10:17	Reinspection Photo									1	Load JPG	☒	
29	01/04/19 10:17	Reinspection Photo									1	Load JPG	☒	
30	01/04/19 10:17	Reinspection Photo									1	Load JPG	☒	
31	01/04/19 10:17	Reinspection Photo									1	Load JPG	☒	
32	01/04/19 10:17	Reinspection Photo									1	Load JPG	☒	
33	01/04/19 10:17	Reinspection Photo									1	Load JPG	☒	
34	01/04/19 10:17	Reinspection Photo									1	Load JPG		

Letters/Correspondences			1 per page	☒
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
				☒
35	01/04/19 10:17	Reinspection Photo	 Load JPG	☒
36	01/04/19 10:17	Reinspection Photo	 Load JPG	☒
37	01/04/19 10:17	Reinspection Photo	 Load JPG	☒
38	01/04/19 10:17	Reinspection Photo	 Load JPG	☒
39	01/04/19 10:17	Reinspection Photo	 Load JPG	☒
40	01/04/19 10:17	Reinspection Photo	 Load JPG	☒
41	01/04/19 10:17	Reinspection Photo	 Load JPG	☒
42	01/04/19 10:17	Reinspection Photo	 Load JPG	☒
43	01/04/19 10:17	Reinspection Photo	 Load JPG	☒
44	01/04/19 10:17	Reinspection Photo	 Load JPG	☒
Documentation			1 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	21/11/18 17:31	TP ESTIMATE	 Load PDF	
2	21/11/18 17:31	TP GIA REPORT	 Load PDF	
3	02/04/19 11:45	LOD AND OTHER DOCUMENTS	 Load PDF	
4	17/04/19 10:54	WORKSHOP INVOICE	 Load PDF	
5	17/04/19 10:54	AUTHORISATION TO ACT FORM	 Load PDF	
6	17/04/19 10:54	Release Voucher	 Load PDF	
7	17/04/19 10:54	RENTAL RECEIPT	 Load PDF	
8	17/04/19 10:54	LTA SEARCH	 Load PDF	
9	17/04/19 10:54	LETTER TO OI	 Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	22/11/18 09:58	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:	SKL1248C (Insd veh)	Model:	VOLKSWAGEN TOURAN 1.4
	SKB5653S (TP veh)		TSI (A)
Date of Accident:	19/11/2018		

Global Sum Settlement	:	☐ Yes	☒ No
Repair Estimate	:	\$	11,551.00
Final Repair Cost	:	\$	4,200.00
Loss of Use	:	\$	_____ days at \$0.00 per day
Rental (if any)	:	\$	500.00 5 days
LTA / GIA Search Fee	:	\$	0.00
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum	:	\$	4,700.00

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 (*): _____ (%)

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

Remarks _____

Payment Instruction: Payee's Breakdown			
1)	Perfect Werkz	:	\$ 4,700.00
2)		:	\$

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: 199807198R)

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/AIG18021082/APB3Q2

Date: 17/04/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100352251
Claimant Vehicle No : SKB5653S **Insured Vehicle No :** SKL1248C
 Date of Loss: 19/11/2018 Nature of Claim: TP Claim No: 7963046829SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SKB5653S**
 Make & Model: VOLKSWAGEN TOURAN, 1.4 TSI (A) Engine No: CAV298153
 Reg. Date: 10/06/2011 (Man. Year: 2011) Chassis No: WVGZZZ1TZBW096219
 Colour: Blue Odometer: 115550 km
 Engine Capacity: 1390 cc
 Market Value/New Car Price: N/A
 Sum Insured (\$\$): **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: 205/55 R16 Rear Tyre Size: 205/55 R16
 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	8,901.00	4,117.50	4,783.50	53.74
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,650.00	1,070.00	1,580.00	59.62
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (\$\$)	11,551.00	5,187.50	6,363.50	55.09
Approved Total (Overridden) (\$\$)		4,200.00		
Nett Amount (\$\$)	11,551.00	4,200.00	7,351.00	63.64
+ Car Rental (5.0 x S\$100.00/day) (\$\$)		500.00		
Nett Liability (\$\$)		4,700.00		

INSPECTION

Date of Assignment: 22/11/2018
 Date Inspected: 22/11/2018 Inspected At: Perfect Werkz (HQ)
 NO. 25 KAKI BUKIT ROAD 4 #06-51
 SYNERGY @ KB
 Singapore 417800
 Estimated Period of Repair: 4.0 days

Adjuster: ADRIAN LING**Manager:** CHEW HSIAO TONG

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	Dented	1,550.00 F	*1,550.00 FL
2	1		*REAR BOOT LID EMBLEM LOGO	Necessary	85.00 F	*85.00 FL
3	1		*REAR BOOT LID TOURAN LOGO	Necessary	44.00 F	*44.00 FL
4	1		*REAR BOOT LID TSI LOGO	Necessary	48.00 F	*48.00 FL
5	1		*REAR BOOT LID INNER LOCK	Damaged	285.00 F	*285.00 FL
6	1		*REAR BOOT LID INNER RUBBER	Not Necessary	224.00 F	*- FL
7	2		*REAR BOOT LID SIDE REFLECTOR	Not Necessary	716.00 F	*- FL
8	1		*REAR BOOT LID INNER TRIM BOARD	Deformed	354.00 F	*354.00 FL
9	10		*REAR BOOT LID INNER TRIM BOARD CLIPS	Necessary	50.00 F	*30.00 FL
10	2		*REAR TAIL LAMP	Not Necessary	778.00 F	*- FL
11	4		*REAR TAIL LAMP CLIPS	Not Necessary	32.00 F	*- FL
12	1		*REAR BUMPER	Deformed	966.00 F	*966.00 FL
13	2		*REAR BUMPER SIDE BRACKET	Necessary	170.00 F	*170.00 FL
14	8		*REAR BUMPER CLIPS	Necessary	40.00 F	*40.00 FL
15	2		*REAR BUMPER REVERSE SENSOR	Damaged	598.00 F	*500.00 FL
16	1		*REAR BUMPER REINFORCEMENT	Bent	503.00 F	*503.00 FL
17	2		*REAR BUMPER SIDE REFLECTOR	Not Necessary	224.00 F	*- FL
18	1		*REAR END PANEL	Not Necessary	446.00 F	*- FL
19	1		*REAR END PANEL TOP GARNISH	Not Necessary	201.00 F	*- FL
20	1		*REAR SPARE TYRE PANEL TOP COVER	Not Necessary	337.00 F	*- FL
21	1		*REAR SPARE TYRE PANEL SEALANT	Not Necessary	220.00 F	*- FL
22	1		*REAR EXHAUST	Not Necessary	889.00 F	*- FL
23	1		*REAR EXHAUST ALUMINIUM COVER	Not Necessary	141.00 F	*- FL

F=Franchise part. L=ListItemDisc

Sub Total (\$\$)	8,901.00	4,575.00
- List Item Discount on L Items 0.00/10.00% (\$\$)	0.00	457.50
Total Parts (\$\$)	8,901.00	4,117.50

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Labour Items				
1	TO REMOVE & REFIT CUSHION	New	120.00	40.00
2	TO REMOVE & REFIT REVERSE SENSOR	New	100.00	50.00
3	TO REMOVE & REFIT REAR EXHAUST	New	250.00	0.00
4	TO CHECK WIRING	New	60.00	30.00
5	TUFF KOTE	New	120.00	0.00
6	PANEL BEATING	New	1,000.00	450.00
7	SPRAY PAINTING	New	1,000.00	500.00
Gross Labour Cost (\$\$)			2,650.00	1,070.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >