

INS. CASE OWNER:

CC 6, ALG 180 22361, Aha3

LKK- IDAC:

Surveyor: LWP DOI: 11/2/18 Date/Time: 11/2/18
 Registered in Merimen: 12/4/8

Pre-assign / CCU / FTE



Insured Vehicle No. : SGC 2802R
 Name of Insured : Wong Lu chm
 Insured Tel No. : _____ HP: _____
 Excess Sec II : S\$ _____ D.O.A : 10/1/18
 is driver the owner? (YES / NO) (YES) Nature of Accident : _____
 If NO, Driver Name / Age : _____
 Driver Tel No. : _____ (VL: YES / NO) (YES)

Claim No. : _____
 Policy No. : _____
 Make / Model : _____
 Place of Accident : _____
 OI GIA REPORT YES / NO : (YES) ; TP GIA REPORT YES / NO (YES)
 Insured Liability : (YES) % Final ? Yes / No (YES)

SBE 1186R



INSRS: _____
 WSP: Hua May.
 Tel: _____
 Liability: _____
 RMKS: _____



INSRS: _____
 WSP: _____
 Tel: _____
 Liability: _____
 RMKS: _____



INSRS: _____
 WSP: _____
 Tel: _____
 Liability: _____
 RMKS: _____



INSRS: _____
 WSP: _____
 Tel: _____
 Liability: _____
 RMKS: _____

Date/Time	STAGE	DATE / PIC
<u>16/4/19</u>	<u>Initial Liability Check</u>	
<u>16/4/19 2:30pm</u>	<u>Called OI, no answer</u>	
<u>16/4/19 7:40pm</u>	<u>2nd call to OI still no answer</u>	
<u>16/4/19 5:30pm</u>	<u>3rd call to OI - still no answer - sent letter to OI</u>	
	Documentation Check List:	Handler Typist
	Notification ltr (if non-pickup)	<input type="checkbox"/> <input type="checkbox"/>
	After call ltr to OI	<input checked="" type="checkbox"/> <input type="checkbox"/>
	Authorisation To Act:	<input checked="" type="checkbox"/> <input type="checkbox"/>
	Release Voucher:	<input checked="" type="checkbox"/> <input type="checkbox"/>
	Final Repair Bill:	<input checked="" type="checkbox"/> <input type="checkbox"/>
	Car Rental Invoice:	<input type="checkbox"/> <input type="checkbox"/>
	Towing Invoice	<input type="checkbox"/> <input type="checkbox"/>
	LTA / GIA :	<input checked="" type="checkbox"/> <input type="checkbox"/>
	Medical Bill:	<input type="checkbox"/> <input type="checkbox"/>
	PIR:	<input type="checkbox"/> <input type="checkbox"/>
	Mandate/Reject Instruction:	<input type="checkbox"/> <input type="checkbox"/>
	LOD	<input type="checkbox"/> <input type="checkbox"/>
	Payment Breakdown Form:	<input type="checkbox"/> <input type="checkbox"/>
	Post-Repair Photos:	<input type="checkbox"/> <input type="checkbox"/>
	Others:	<input type="checkbox"/> <input type="checkbox"/>

PRELIMINARY ADVICE	Date/Time: _____	Sent By: _____	Confirm by: <u>LWP</u>
FINALIZATION	Date/Time: _____	Confirm with: _____	Confirm by: <u>LWP</u>
Repair Cost:	S\$ <u>6,200</u>	(<u>6</u> days) Reduction: _____ %	Email <input checked="" type="checkbox"/> Call <input type="checkbox"/>
FINAL SETTLEMENT	Date/Time: <u>26-04-19</u>	Confirm with: <u>JUNE</u>	Email <input checked="" type="checkbox"/> Call <input type="checkbox"/>
Final Liability:	% <u>100</u> (Agreed / Assessed)	BOLA S/N No. : <u>27</u>	If NO or B 28, Ass. Lia: <u>(OI Post - billed to)</u>
Repair Cost:	S\$ <u>6,200.00</u>		
Loss of Rental (LOR):	S\$ - (_____ days)		
Loss of Use (LOU):	S\$ <u>360.00</u> (\$ <u>60</u> x <u>6</u> days)		
Loss of Income (LOI):	S\$ - (\$ _____ x _____ days)		
LOR only <input type="checkbox"/> LOU only <input checked="" type="checkbox"/> LOR + LOU <input type="checkbox"/> LOR + LOI <input type="checkbox"/>	[Tick only one]		
GIA/LTA Search	S\$ <u>7.45</u>		
Medical:	S\$ -		
Disbursement:	S\$ -	(e.g. Tow/ Independent)	1) Claim status: Normal/Reject/Private Settle
Legal Cost	S\$ -		2) Report Format: <u>T</u>
Total:	S\$ <u>6,367.45</u>	Global Sum S\$:	3) Survey fee: <u>7320</u>
FINAL PAYMENT	Date/Time: <u>26-04-19</u>	Confirm with: <u>JUNE</u>	Email <input checked="" type="checkbox"/> Call <input type="checkbox"/>
Payee 1:	S\$ <u>6,367.45</u>	Name 1: <u>Hua May, SSONY PHOTONIC WORKSHOP</u>	
Payee 2: (Strike if N.A.)	S\$ _____	Name 2: _____	
Payee 3: (Strike if N.A.)	S\$ _____	Name 3: _____	

REF:

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

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

To inspect Vehicle No: _____

at Workshop n/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: 6 days Res: Yes or NoLum Sum: 20 % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date: _____ Person Contacted: _____

Veh No: SBE1186R Yr Regn: 2016 / Oct.Type: M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make: Honda Vezel c.c. 1496Colour: White A/C: Insured / Std / NI / NASp. Reading: 17618 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: Ru11204626Gen. Cond: Good / Fair / Poor / BurntSteering: In order / Jammed / Leaked / Burnt orBrake: In order / Jammed / Leaked / Burnt orMod: Nil / S/Rim / STD A/Rim orTyre Size: F: 215/60R16R: 215/60R16BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /

TOYO / YOKO or

Front R/Bal. 06 mmRear R/Bal. 06 mmL/Bal. 06 mmL/Bal. 06 mmD.O.A. _____ D.O.I. 11/12/18Survey held at Hua mengDes. of Damages: Frt / Rear / RIS / N/S / UIC / Rooftop or

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

Date / Time Action / Instruction

TPAIG.42: +6,200 (RED: +7,919.36 50%)

Date/Time, File Pass to?

 : Prel. Report : Final Report

1)

Date/Time, File Return to?

2)

Days Of Repair: _____

Resurvey No. of Trip: _____

Survey Fee

Transportation

) G + RG \$

) Photos

) Other

Add Fee: Site Insp (\$ Interview (\$ Tech. Invs (\$ Weekend (\$

Report Format :

Lump Sum / I.B.I. (\$) _____

TOTAL

HUA MENG SPRAY PAINTING WORKSHOP

1, Kaki Bukit Avenue 6, Blk C #01-61 / 01-34, Singapore 417883

Autobay @ Kaki Bukit

Tel: 6747 8064, 6746 5519 / 9666 9680 Fax: 6743 4896

ESTIMATE

GOH SOCK LAI

738 BEDOK RESERVOIR ROAD

#05-37

S 479265

T? 716.

Vic

Date

:21.12.2018

Vehicle no

:SBE 1186 R

Make/Model

:HONDA VEZEL

Accident date

:10.12.2018

No	DESCRIPTION	Qty	Amount (\$\$)
<u>List Items</u>			
1	Rear windscreen rubber <i>New</i>	1	\$ 153 ✓
2	Rear tailgate <i>Dented</i>	1	\$ 4230 1100.
3	Rear tailgate hinges @ \$55.00 <i>change</i>	2	\$ 110 ✓
4	Rear tailgate upper lock <i>Dented</i>	1	\$ 201 ✓
5	Rear tailgate lower lock <i>new</i>	1	\$ 65 ✗
6	Rear tailgate shock absorber @ \$180.00 <i>new</i>	2	\$ 360 ✗
7	Rear tailgate inner board <i>cracked</i>	1	\$ 210 ✓
8	Rear tailgate reflector @ \$195.00 <i>LH int</i>	2	\$ 390 195
9	Rear tailgate H emblem <i>new</i>	1	\$ 35 ✗
10	Rear tailgate VEZEL emblem <i>new</i>	1	\$ 35 ✓
11	Rear tailgate inner handle <i>new</i>	1	\$ 23 ✗
12	Rear tailgate top garnish <i>new</i>	1	\$ 180 ✗
13	Rear number plate lamp @ \$65.00 <i>new</i>	2	\$ 130 ✗
14	Rear end panel <i>Dented</i>	1	\$ 58.2 ✓
15	Rear end panel inner top garnish <i>behind</i>	1	\$ 75 ✓
16	Rear lamp @ \$419.10 <i>LH int</i>	2	\$ 838.2 419.10
17	Rear lamp lower garnish @ \$180.00 <i>LH behind</i>	2	\$ 360 180
18	Rear bumper <i>Dented</i>	1	\$ 780 ✓
19	Rear bumper side holder @ \$28.00 <i>new</i>	2	\$ 56 ✓
20	Rear bumper reflector @ \$56.00 <i>LH cracked</i>	2	\$ 112 56.
21	Rear bumper clips (1set) <i>new</i>	1	\$ 70 30
22	Rear end panel outer buzzer assy smart <i>cracked</i>	1	\$ 180 ✓
23	Rear tailgate weather strip <i>int</i>	1	\$ 97 ✓
24	Rear fender inner shield @ \$210.00 <i>Repaired</i>	2	\$ 420 ✗
25	Rear fender inner side garnish @ \$380.00 <i>LH behind</i>	2	\$ 760 380
26	Rear LH fender side garnish <i>behind</i>	1	\$ 310 198
27	Rear bumper lower chrome <i>cracked</i>	1	\$ 295 ✗
28	Rear spare tyre top board <i>new</i>	1	\$ 290 ✗
29	Rear spare tyre well <i>Repair</i>	1	\$ 780 ✗
30	Rear spare tyre lower cover <i>Dented</i>	1	\$ 240 ✓

9061.2

HUA MENG SPRAY PAINTING WORKSHOP

1, Kaki Bukit Avenue 6, Blk C #01-61 / 01-34, Singapore 417883

Autobay @ Kaki Bukit

Tel: 6747 8064, 6746 5519 / 9666 9680 Fax: 6743 4896

ESTIMATE

GOH SOCK LAI
738 BEDOK RESERVOIR ROAD
#05-37
S 479265

Date :21.12.2018
Vehicle no :SBE 1186 R
Make/Model :HONDA VEZEL
Accident date :10.12.2018

No	Description	Qty	Amount (S\$)
31	Rear exhaust pipe <i>Best</i>	1	\$ 667 ✓
32	Rear exhaust pipe chrome <i>Best</i>	1	\$ 75 ✓
33	Rear spare top sponge <i>torn</i>	1	\$ 125 ✓
34	Rear LH fender inner shield <i>torn</i>	1	\$ 210 ✓
35	Rear spare tyre well insulation @ \$92.00 <i>HE m</i>	3	\$ 276 x
			\$ 10424.2
		Less 20% Disc	\$ 2084.84
		Total	\$ 8339.36

6538.10
5230.48

Special Nett Items

1	Rear bumper reverse sensor <i>Damaged</i>	1	\$ 380 ²⁰⁰
2	Rear camera <i>HE REC</i>	1	\$ 800 x
		Total	\$ 1180

Labour cost

1	To supply rear end panel inner sealant	\$ 200 ⁶⁰
2	To supply rear windscreen sealant	\$ 50
3	Remove & reinstall rear windscreen	\$ 200 ¹²⁰
4	Remove & reinstall reverse sensor	\$ 200 ⁵⁰
5	Remove & reinstall exhaust pipe	\$ 200 ⁸⁰
6	Remove & reinstall camera	\$ 100 ⁵⁰
7	Remove & reinstall boot lid inner garnish	\$ 200 ⁸⁰
8	Remove, replace & repair consistent to the accident	\$ 1800 ¹⁰⁰⁰
9	Respray painting	\$ 1500 ⁸⁰⁰
10	Tuff kote	\$ 150 ⁵⁰
	Total	\$ 4600

2340

Grand Total \$ 14119.36

total 77048

L/S 6.2K

06 Days

6.2K

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:



華明噴漆廠
HUA MENG SPRAY PAINTING WORKSHOP

AUTOBAY@KAKIBUKIT

1, Kaki Bukit Avenue 6 Blk C #01-34/#01-61, Singapore 417883
 Tel: 6747 8064, 6746 5519 Fax: 6743 4896 H/P: 9666 9680
 Reg. No.: 254678/00M



Your Ref :

Our Ref :

Date: 10.01.2019

Attn: Motor Claims Dept

**ACCIDENT ON 10.12.2018 INVOLVING VEHICLE SBE 1186 R & SGC 2802 R ALONG
 ANG MO KIO AVE 3**

With regards to the above, we are writing on behalf of the registered owner of vehicle SBE 1186 R which was involved in the above mentioned accident.

We are informed that the above accident was caused solely by the negligence of your insured vehicle SGC 2802 R. As a result of the accident, our client's vehicle was damaged and our client had instructed us to submit his claims for loss and expenses, particulars of which are follows:

1) Repair cost	\$	6,200.00
2) Loss of use-\$120 X 06days	\$	720.00
3) LTA search	\$	7.49
Total	\$	6,927.49

We hereby enclosed herewith the following documents for your consideration of the above claim.

- a) Final Repair Bill Of SBE 1186 R
- b) GIA report
- c) LTA SEARCH
- d) Owner / Driver NRIC & Driving License

華明噴漆廠
 HUA MENG SPRAY PAINTING WORKSHC
 AUTOBAY@KAKI BUKIT
 1 KAKI BUKIT AVE 6 #01-34 SINGAPORE 41788
 TEL: 6747 8064, 6746 5519 FAX: 6743 4896

Yours faithfully,
HUA MENG SPRAY PAINTING WORKSHOP



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/AIG18022361/AHA3

16 APRIL 2019

WONG LU CHIN
BLK 231 PASIR RIS DRIVE 4
#09-464
SINGAPORE 510231

Dear Sir/Madam,

ACCIDENT INVOLVING SGC2802R & SBE1186R ALONG/AT ALONG ANG MO KIO AVE 3 ON 10/12/2018

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 SBE1186R against your motor insurance policy.

Based on the accident report and accident scenario, we are of the view that 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,

KHANCHNA
Case Handler
DID: 6841-2360
FAX: 6741 4108
Email: vicalpeh@lkkauto.com

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

AUTHORISATION TO ACT

I/We, Goh Sock Lai ("the third party claimant") of
738 Bedok Reservoir Road #05-37, S(479265) (address),
owner of SBE1186R (vehicle no.) hereby authorise **HUA MENG SPRAY PAINTING**
WORKSHOP ("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. SBE1186R that was damaged pursuant
to the accident which occurred on 10-12-2018 (date) along Ang Mo Kio Ave 3
(location) involving vehicle no/s SGC2802R ("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 10 (day) of 12 (month) 2018 (year)

+ 
Signed by "the third party claimant"
(with company stamp if applicable)


HUA MENG SPRAY PAINTING WORKSHOP
SIGNED BY "THE WORKSHOP"
1 KAY BUKIT AVE #01-01, SINGAPORE 41788
(with company stamp) FAX: 6743 489

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

"We/I, HUA MENG SPRAY PAINTING WORKSHOP ("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\$6,200.00 (Repair Cost), S\$360.00 (Loss of Use/Rental), S\$7.45 (Disbursement) for vehicle no. SBE 1186R that was damaged pursuant to the accident which occurred on 10/12/2018 (date) along ANG MO KIO AVE 3 (location) involving vehicle no/s SGC 2802R.

This is pursuant to the inspection conducted on 11/12/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner GOH SOCK LAI ("the third party claimant") of vehicle no. SBE 1186R 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 SBE 1186R (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 27 (day) of 04 (month) 2019 (year)



LWP

Signed by appointed surveyor

華明噴漆廠
HUA MENG SPRAY PAINTING WORKSHOP
AUTO BAY @ KAKI BUKIT
1 KAKI BUKIT AVE 6 #01-34 SINGAPORE 417880
TEL: 6743 8064 6743 5519 FAX: 6743 4896

Signed by "the workshop" (with chop)

RECEIVED
CLAIM PRESENT BY HUA MENG SPRAY PAINTING WORKSHOP
ON 11/12/2018



華 明 噴 漆 廠
HUA MENG SPRAY PAINTING WORKSHOP

AUTOBAY@KAKIBUKIT

1, Kaki Bukit Avenue 6 B1k C #01-34/#01-61, Singapore 417883

Tel: 6747 8064, 6746 5519 Fax: 6743 4896 H/P: 9666 9680

Reg. No.: 254678/00M



Your Ref :

Our Ref :

9/1/2019

Date: _____

VEHICLE NO :SBE 1186 R
MAKE / MODEL :HONDA VEZEL
NAME :GOH SOCK LAI
ADDRESS :738 BEDOK RESERVOIR ROAD
#05-37
S 479265

FINAL REPAIR BILL FOR VEHICLE NO:SBE 1186 R

TO SUPPLY AND REPLACE PARTS, LABOUR CHARGES FOR
REPAIRING, KNOCKING, WELDING AND TO RESPRAY PAINTING
(LUMP SUM REPAIR)

\$ 6,200.00

SINGAPORE DOLLARS:SIX THOUSAND AND TWO HUNDRED ONLY

[> Back to OneMotoring](#)

Land Transport Authority

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

Print Date/Time : 11 Dec 2018 / 11:39:35

Receipt Date/Time : 11 Dec 2018 / 11:39:35

Tax Invoice/Receipt

Receipt No. : ITNET-00000-181211-001060

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 - SGC2802R As at 10 Dec 2018/10:05:00 Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
1	Insurance Enquiry - SGC2802R Enquiry Fee 20181211113828855181	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				
	20181211113844502	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	17 Dec 2018 Edit Reg		11 Dec 2018 00:00 Edit Adj Rpt	S\$6,200.00 Edit Estimates	S\$6,200.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	WONG LU CHIN , ID: S25870401, Tel: +6597702383								
Main Claimant:	GOH SOCK LAI , ID: S1603456H								
Vehicle Reg. No.:	SBE1186R	Date of Loss:	10/12/2018 10:00 - :59 [25 Months and 20 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 3181096412SG	Policy/Cover Note No.:	1800081854 (Comprehensive)						
Vehicle Reg. No. (Insured):	SGC2802R	Policy No. (Claimant):	MT/00414558/01						
Repairer:	Hua Meng Spray Painting Workshop (HQ) No 1 Kaki Bukit Avenue 6, #01-61 Autobay@Kaki Bukit, 417883 Kaki Bukit - Tel: 67478064, 67465519								
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Tan, Bennie-WZ - 6419 1718] Bennie-WZ.Tan@aig.com								
Claimant's Insurer:	Direct Asia Insurance (Singapore) Pte Ltd (HQ) - Tel: 65322888								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by ADRIAN LING] ... [Final Rpt due 21/12/2018]								
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

***SBE1186R (3181096412SG)**
[SGC2802R]
TP
GOH SOCK LAI
Dec 10 2018 10:00AM
[WONG LU CHIN]
Hua Meng Spray Painting Workshop

Upload Documents Upload Photos Compose New Letter Upload Video Upload Audio			View <input type="button" value="View in Browser"/>
Letters/Correspondences			1 per page <input type="button" value=""/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail Print
1	(Draft)	Third Party Express Settlement - Payment Breakdown	<input type="button" value="1"/> Edit
Photos/Images			3 per page <input type="button" value=""/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail Print
1	02/01/19 09:49	General View	<input type="button" value="1"/> Load JPG <input checked="" type="checkbox"/>
2	02/01/19 09:49	General View	<input type="button" value="1"/> Load JPG <input checked="" type="checkbox"/>
3	02/01/19 09:49	General View	<input type="button" value="1"/> Load JPG <input checked="" type="checkbox"/>
4	02/01/19 09:49	General View	<input type="button" value="1"/> Load JPG <input checked="" type="checkbox"/>
5	02/01/19 09:49	General View	<input type="button" value="1"/> Load JPG <input checked="" type="checkbox"/>
6	02/01/19 09:49	General View	<input type="button" value="1"/> Load JPG <input checked="" type="checkbox"/>
7	02/01/19 09:49	General View	<input type="button" value="1"/> Load JPG <input checked="" type="checkbox"/>
8	02/01/19 09:49	General View	<input type="button" value="1"/> Load JPG <input checked="" type="checkbox"/>
9	02/01/19 09:49	General View	<input type="button" value="1"/> Load JPG <input checked="" type="checkbox"/>
10	02/01/19 09:49	General View	<input type="button" value="1"/> Load JPG <input checked="" type="checkbox"/>
11	02/01/19 09:49	General View	<input type="button" value="1"/> Load JPG <input checked="" type="checkbox"/>
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13	02/01/19 09:49	General View	<input type="button" value="1"/> Load JPG <input checked="" type="checkbox"/>
14	02/01/19 09:49	General View	<input type="button" value="1"/> Load JPG <input checked="" type="checkbox"/>
15	02/01/19 09:49	General View	<input type="button" value="1"/> Load JPG <input checked="" type="checkbox"/>
16	02/01/19 09:49	General View	<input type="button" value="1"/> Load JPG <input checked="" type="checkbox"/>
17	02/01/19 09:49	General View	<input type="button" value="1"/> Load JPG <input checked="" type="checkbox"/>
18	02/01/19 09:49	General View	<input type="button" value="1"/> Load JPG <input checked="" type="checkbox"/>
19	02/01/19 09:49	General View	<input type="button" value="1"/> Load JPG <input checked="" type="checkbox"/>
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Documentation			1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	14/12/18 10:56	TP GIA REPORT	Load PDF	
2	16/04/19 14:55	LETTER TO OI	Load PDF	
3	14/05/19 12:30	WORKSHOP INVOICE	Load PDF	
4	14/05/19 12:30	AUTHORISATION TO ACT FORM	Load PDF	
5	14/05/19 12:30	Release Voucher	Load PDF	
6	14/05/19 12:30	LTA SEARCH	Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	17/12/18 09:06	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: <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:	SGC2802R (Insd veh)	Model:	HONDA VEZEL 1.5 X CVT (A)
	SBE1186R (TP veh)		
Date of Accident:	10/12/2018		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
Repair Estimate	:	\$	14,436.16	
Final Repair Cost	:	\$	6,200.00	
Loss of Use	:	\$	360.00	6.00 days at \$60.00 per day
Rental (if any)	:	\$	0.00	days
LTA / GIA Search Fee	:	\$	7.45	
Others:	:	\$	0.00	
	:	\$		
Final Settlement Sum	:	\$	6,567.45	
Is Third Party Workshop GIA Registered? <input type="checkbox"/> YES <input checked="" type="checkbox"/> 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)	Hua Meng Spray Painting Workshop	:	\$ 6,567.45
2)		:	\$
3)		:	\$

JOANNE LEE KHANG MIN

LKK Auto Consultants Pte Ltd

14 May
2019

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/AIG18022361/AHA3Q2

Date: 14/05/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.	Policy No: 1800081854	
Claimant Vehicle No : SBE1186R	Insured Vehicle No : SGC2802R	
Date of Loss: 10/12/2018	Nature of Claim: TP	Claim No: 3181096412SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SBE1186R		
Make & Model: HONDA VEZEL, 1.5 X CVT (A)	Engine No: L15B4404627	
Reg. Date: 20/10/2016 (Man. Year: 2016)	Chassis No: RU11204626	
Colour: White	Odometer: 17618 km	
Engine Capacity: 1496 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:	215/60 R16	Rear Tyre Size:	215/60 R16
Front Left Side:	Dunlop 6 mm	Rear Left Side:	Dunlop 6 mm
Front Right Side:	Dunlop 6 mm	Rear Right Side:	Dunlop 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	9,836.16	5,438.48	4,397.68	44.71
Miscellaneous Items	0.00	0.00	0.00	
Labour	4,600.00	2,340.00	2,260.00	49.13
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	14,436.16	7,778.48	6,657.68	46.12
Approved Total (Overridden) (S\$)		6,200.00		
Nett Amount (S\$)	14,436.16	6,200.00	8,236.16	57.05
+ Loss of Use (6.0 x S\$60.00/day) (S\$)		360.00		
+ Doc/Search Fee (S\$)		7.45		
Nett Liability (S\$)		6,567.45		

INSPECTION

Date of Assignment:	11/12/2018	
Date Inspected:	11/12/2018 Inspected At:	Hua Meng Spray Painting Workshop (HQ) No 1 Kaki Bukit Avenue 6, #01-61 Autobay@Kaki Bukit Singapore 417883
Estimated Period of Repair:	6.0 days	

Adjuster: ADRIAN LING

Manager: VIC ALPEH

NOTE: This report represents our findings at the time and place of inspection stated herein. Such inspection has been carried out to the best of our knowledge and ability but any other liability under any other circumstances is hereby expressly excluded.

REPAIR DETAILS

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*REAR WINDSCREEN RUBBER	Necessary	153.00 FL	*153.00 FL
2	1		*REAR TAILGATE	Dented	1,230.00 FL	*1,100.00 FL
3	2		*REAR TAILGATE HINGES	Necessary	110.00 FL	*110.00 FL
4	1		*REAR TAILGATE UPPER LOCK	Not Necessary	201.00 FL	*- FL
5	1		*REAR TAILGATE LOWER LOCK	Not Necessary	65.00 FL	*- FL
6	2		*REAR TAILGATE SHOCK ABSORBER	Not Necessary	360.00 FL	*- FL
7	1		*REAR TAILGATE INNER BOARD	Cracked	210.00 FL	*210.00 FL
8	1		*REAR TAILGATE REFLECTOR	N/S Cut	390.00 FL	*195.00 FL
9	1		*REAR TAILGATE H EMBLEM	Not Necessary	35.00 FL	*- FL
10	1		*REAR TAILGATE VEZEL EMBLEM	Necessary	35.00 FL	*35.00 FL
11	1		*REAR TAILGATE INNER HANDLE	Not Necessary	23.00 FL	*- FL
12	1		*REAR TAILGATE TOP GARNISH	Not Necessary	180.00 FL	*- FL
13	2		*REAR NUMBER PLATE LAMP	Not Necessary	130.00 FL	*- FL
14	1		*REAR END PANEL	Dented	582.00 FL	*582.00 FL
15	1		*REAR END PANEL INNER TOP GARNISH	Deformed	75.00 FL	*75.00 FL
16	1		*REAR LAMP	N/S Cut	838.20 FL	*419.10 FL
17	1		*REAR LAMP LOWER GARNISH	N/S Deformed	360.00 FL	*180.00 FL
18	1		*REAR BUMPER	Deformed	780.00 FL	*780.00 FL
19	2		*REAR BUMPER SIDE HOLDER	Necessary	56.00 FL	*56.00 FL
20	1		*REAR BUMPER REFLECTOR	N/S Cracked	112.00 FL	*56.00 FL
21	1		*SET REAR BUMPER CLIPS	Necessary	70.00 FL	*30.00 FL
22	1		*REAR END PANEL OUTER BUZZER ASSY SMART	Cracked	180.00 FL	*180.00 FL
23	1		*REAR TAILGATE WEATHER STRIP	Cut	97.00 FL	*97.00 FL
24	2		*REAR FENDER INNER SHIELD	Repeated	420.00 FL	*- FL
25	1		*REAR FENDER INNER SIDE GARNISH	N/S Deformed	760.00 FL	*380.00 FL
26	1		*REAR LH FENDER SIDE GARNISH	Deformed	310.00 FL	*198.00 FL
27	1		*REAR BUMPER LOWER CHROME	Cracked	295.00 FL	*295.00 FL
28	1		*REAR SPARE TYRE TOP BOARD	Not Necessary	290.00 FL	*- FL
29	1		*REAR SPARE TYRE WELL	Repair	780.00 FL	*- FL
30	1		*REAR SPARE TYRE LOWER COVER	Deformed	240.00 FL	*240.00 FL
31	1		*REAR EXHAUST PIPE	Bent	667.00 FL	*667.00 FL
32	1		*REAR EXHAUST PIPE CHROME	Bent	75.00 FL	*75.00 FL
33	1		*REAR SPARE TOP SPONGE	Torn	225.00 FL	*225.00 FL
34	1		*REAR LH FENDER INNER SHIELD	Torn	210.00 FL	*210.00 FL
35	3		*REAR SPARE TYRE WELL INSULATION	Not Necessary	276.00 FL	*- FL
36	1		*REAR BUMPER REVERSE SENSOR	Damaged	380.00 FS	*200.00 FS
37	1		*REAR CAMERA	Not Necessary	800.00 FS	*- FS

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

Sub Total (\$\$)	12,000.20	6,748.10
- List Item Discount on L Items 20.00/20.00% (\$\$)	2,164.04	1,309.62
Total Parts (\$\$)	9,836.16	5,438.48

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 SUPPLY REAR END PANEL INNER SEALANT	New	200.00	80.00
2	TO SUPPLY REAR WINDSCREEN SEALANT	New	50.00	50.00
3	REMOVE & REINSTALL REAR WINDSCREEN	New	200.00	120.00
4	REMOVE & REINSTALL REVERSE SENSOR	New	200.00	50.00
5	REMOVE & REINSTALL EXHAUST PIPE	New	200.00	80.00
6	REMOVE & REINSTALL CAMERA	New	100.00	50.00
7	REMOVE & REINSTALL BOOT LID INNER GARNISH	New	200.00	80.00
8	REMOVE,REPLACE & REPAIR CONSISTENT TO THE ACCIDENT	New	1,800.00	1,000.00
9	RESPRAY PAINTING	New	1,500.00	800.00
10	TUFF KOTE	New	150.00	50.00
Gross Labour Cost (S\$)			4,600.00	2,340.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >