

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.:

HP:

Excess Sec II :SS

D.O.A.:

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(VA: YES / NO)

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

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

Insured Liability: % Final ? Yes / No



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/ Time

STAGE

DATE / PIC

Non-Reporting hr (1st):

Non-Reporting hr (2nd):

Non-Reporting hr (Final):

Notification hr (if non-pickup):

Call OI:

After call hr to OI:

Documentation Check List: Handler Typist

Notification hr (if non-pickup)

After call hr to OI:

Authorization To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice:

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

Confirm by: WSP

Email ☐ Call ☐

Email ☐ Call ☐

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PRELIMINARY ADVICE

Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Repair Cost:

SS \$5,000.00

(12 days) Reduction:

71 %

Confirm by: WSP

Email ☐ Call ☐

FINAL SETTLEMENT

Date/Time: 21-04-19

Confirm with: WSP

Email ☐

Final Liability:

SS \$0

(Agreed / Assessed) BOLA S/N No. : 38

If NO or B 28, Ass. Lia. : 100%

Repair Cost:

SS \$5,000.00

3 YEM CL 01 1997

Loss of Rental (LOR):

SS -

(days)

Loss of Use (LOU):

SS \$3,000.00

(\$120 x 17 days)

Loss of Income (LOI):

SS -

(\$ x days)

LOR only ☐ LOU only ☐

LOR + LOU ☐

LOR + LO ☐

[Tick only one]

GIA/LTA Search

SS \$45

Medical:

SS -

Disbursement:

SS -

(e.g. Tow/ Independent)

Legal Cost

SS -

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee: \$350

Total:

SS \$8,041.45

Global Sum SS: \$7,400 (INAPPROPRIATE APPROVED)

FINAL PAYMENT

Date/Time: 21-04-19

Confirm with: WSP

Email ☐

Payee 1:

SS \$11,400.00

Name 1:

SM. ANTONIO

Payee 2: (Strike if N.A.)

SS

Name 2:

Payee 3: (Strike if N.A.)

SS

Name 3:

Email ☐ Call ☐

Email ☐ Call ☐

Email ☐ Call ☐

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REF:

ASSIGNMENT

From: _____ Date: _____
 Estimated Cost: _____
OD / TP / WS / TP RES / OD RES / EVA / INV / MV

To inspect Vehicle No: _____

at Workshop m/s _____

of _____

Insured _____

Policy No _____

Claims No: _____

Sum Insured _____

Excess: _____

(Client's Record)

Make of Veh _____

(Policy Condition)

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

N/S	O/S

Bal. or Market Value: _____

IDAC Accident Report: _____ Consistent? : Yes or No

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

Est. Repairs: _____ 13 days Res: Yes or No

Lum Sum: _____ 20 % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date: _____ Person Contacted: _____

Veh No: SLR6685Y Yr Regn: 2011 AugustType: M.Car M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make: Audi A6C.C. 2173Colour: Red

A/C: Insured / Std / NI / NA

Sp. Reading 236201

T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: WAU2224G5BN028551Gen. Cond: Good Fair / Poor / BurntSteering: In order / Jammed / Leaked / Burnt orBrake: In order / Jammed / Leaked / Burnt or

Mod: Nil / S/Rim / STD A/Rim or

Tyre Size: F: 245/45R18R: 245/45R18BS / DUN / EXNOVA GY / FS / LIZA / MIC / QHTSU / PIR / SUMI /

TOYO / YOKO or

Front

Rear

R/Bal. 06 mmR/Bal. 06 mmL/Bal. 06 mmL/Bal. 06 mm

D.O.A.

D.O.I. 18/12/18Survey held at SMDes. of Damages Ext / Rear / O/S / N/S / U/C / Rooftop or

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

Date / Time Action / Instruction

TP A16.45: 116,000 (TD: 39,830.20 71%)

MV: 62K
PV: 46K
Nett: 16K

Date/Time, File Pass to?

☐

Prel. Report

1)

☐

Final Report

Date/Time, File Return to?

2)

Days Of Repair:

Resurvey No. of Trip:

Survey Fee

Transportation

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

) \$ + R\$: \$

) Photos

) Others

Report Format :

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

TOTAL

SM AUTOMOTIVE

Block C, 1 Kaki Bukit Avenue 6 #01-43 Singapore 417883

Email: SM_AUTOMOTIVE@HOTMAIL.COM

Tel: (65) 6747 9241

Fax: (65) 6741 7276

RCB No.: 53231488C

Blk 1 Kaki Bukit Ave 6

01-43

Singapore 417883

18/12/2018

TP All
Asker

Accident date: 18/12/2018

Estimated repair cost for vehicle no: SLR6685Y AUDI A6 2.8 A '11

S/n	Qty	Items	U/price	Amount
1	1	Front Bonnet Buckled		\$4,099.75 ✓
2	2	Front Bonnet Hinge ne n	\$119.60	\$239.20 +
3	2	Front Bonnet Shock Absorber ne n	\$87.35	\$174.70 +
4	1	Front Bonnet Top Lock Dmgd		\$103.95 ✓
5	2	Front Bonnet Side Lock ne n	\$36.90	\$73.80 x
6	1	Front Bonnet Insulator faw		\$236.10 x
7	8	Front Bonnet Insulator Clip 1 m	\$6.50	\$52.00 +
8	2	Front Head Lamp cruled	\$2,578.35	\$5,156.70 ✓
9	2	Front Head Lamp Lower Bracket ne n	\$11.15	\$22.30 x
10	1	Front Grille Assy cruled		\$1,024.95 ✓
11	2	Front Grille Sensor Dmgd.	\$194.75	\$389.50 ✓
12	1	Front Grille Number Plate Lt		\$50.00 ✓
13	1	Front Bumper Distorted		\$1,963.05 ✓
14	8	Front Bumper Clip ne n	\$6.50	\$52.00 ✓
15	2	Front Bumper Side Retainer ne n	\$26.55	\$53.10 ✓
16	1	Front Bumper Lower Cover ne n		\$136.70 +
17	1	Front Bumper Inner Sponge cruled		\$70.95 ✓
18	1	Front Bumper Reinforcement Best		\$581.25 ✓
19	2	Front Bumper Reinforcement Bracket Best	\$180.85	\$361.70 ✓
20	2	Front Bumper Fog Lamp Cover RH missing	\$111.85	\$223.70 111.85
21	4	Front Bumper Sensor ne n	\$194.75	\$779.00 x
22	2	Front Fender Repair	\$1,035.45	\$2,070.90 +
23	1	Front Support Panel cruled		\$923.65 ✓
24	1	Front Support Panel Top Cover cruled		\$88.25 ✓
25	10	Front Support Panel Top Cover Clip ne n	\$6.50	\$65.00 20
26	2	Front Support Panel Side Air Duct Cover cruled	\$43.65	\$87.30 ✓
27	8	Front Support Panel Side Air Duct Cover Clip ne n	\$6.50	\$52.00 20
28	1	Front Support Panel Centre Lock ?		\$42.70 +
29	2	Front Support Panel Side Lock ne n	\$160.00	\$320.00 +
30	1	Front Support Panel Air Cleaner Air Duct		\$75.45 +

31	1	Front Support Panel Air Cleaner Air Duct Cover	cracked		\$25.90	✓
32	1	Front Air Cleaner Box Assy	cracked		\$306.20	✓
33	1	Front Air-Con Condenser	Painted		\$852.15	✓
34	1	Front Radiator	not new		\$728.25	x
35	1	Front Radiator Fan Motor Assy	Not new		\$1,657.95	x
36	1	Rear Boot Lid	Repair		\$2,103.95	x
37	2	Rear Boot Lid Hinge	not new	\$170.75	\$341.50	+
38	1	Rear Boot Lid Emblem Logo	new		\$93.65	✓
39	1	Rear Boot Lid A6 Logo	Repair		\$72.30	✓
40	1	Rear Boot Lid 2.8 Logo			\$72.30	✓
41	2	Rear Boot Lid Side Reflector	not new	\$964.30	\$1,928.60	x
42	1	Rear Boot Lid Inner Lock			\$143.35	x
43	1	Rear Boot Lid Inner Rubber			\$148.75	x
44	1	Rear Boot Lid Inner Trim Board			\$506.45	x
45	8	Rear Boot Lid Inner Trim Board Clip		\$6.50	\$52.00	x
46	1	Rear Boot Lid Lock Sensor			\$76.55	x
47	2	Rear Tail Lamp	cracked	\$940.85	\$1,881.70	✓
48	4	Rear Tail Lamp Clip	new	\$8.00	\$32.00	✓
49	2	Rear Tail Lamp Lower Bracket	Not new	\$23.15	\$46.30	x
50	1	Rear Bumper	Distorted		\$1,871.40	✓
51	8	Rear Bumper Clip	new	\$6.50	\$52.00	✓
52	2	Rear Bumper Side Retainer	new	\$37.65	\$75.30	✓
53	1	Rear Bumper Top Beam	cracked		\$75.95	✓
54	1	Rear Bumper Reinforcement	Best		\$764.00	✓
55	1	Rear Bumper Lower Spoiler	Distorted		\$245.95	✓
56	4	Rear Bumper Reverse Sensor	2 pieces damaged	\$194.75	\$779.00	38950
57	4	Rear Bumper Reverse Sensor Holder Bracket Seal	new	\$2.50	\$10.00	✓
58	2	Rear Fender Inner Trim Board	not new	\$646.35	\$1,292.70	x
59	16	Rear Fender Inner Trim Board Clip	Not new	\$6.50	\$104.00	x
60	1	Rear End Panel	Distorted		\$863.95	✓
61	1	Rear End Panel Top Garnish	cracked		\$87.05	✓
62	1	Rear Spare Tyre Panel	Repair		\$2,151.15	x
63	1	Rear Spare Tyre Panel Top Cover	Not new		\$496.70	x
64	1	Rear Spare Tyre Panel & End Panel Sealant	new		\$450.00	60
65	2	Rear Exhaust	Repair	\$1,118.15	\$2,236.30	x
66	4	Rear Exhaust Mounting	Not new	\$60.55	\$242.20	x
67	2	Rear Exhaust Aluminium Cover		\$86.05	\$172.10	x
68	2	Rear Exhaust Chrome Pipe	Not new	\$602.90	\$1,205.80	x
69	1	Rear Centre Exhaust			\$1,625.15	x
70	1	Body Logo (Special Nett)	new		\$3,000.00	1000 (500)

21,919.25
21,839.79

Subtotal :- \$48,440.20

511,000.00

Labour charges

To remove & refit front sensor & reverse sensor	\$200.00 ¹²⁰
To remove & refit cushion & trim board	\$280.00 ⁸⁰
To remove & refit body logo	\$550.00 ^x
To remove & refit rear & centre exhaust	\$380.00 ¹²⁰
To remove & refit air-con condenser, radiator, fan motor & top up gas	\$380.00 ¹²⁰
To check wiring	\$100.00 ⁶⁰
Towing fee	\$150.00 ⁶⁰
Tuff kote	\$150.00 ⁵⁰
Panel beating	\$2,800.00 ¹⁸⁰⁰
Spray painting	\$2,400.00 ¹⁵⁰⁰

Subtotal :- \$7,390.00

Total:- \$55,830.20

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 26749.79

2/5 15K

12 Days

16K



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/AIG18022764/Aeb3

78 SHENTON WAY #08-16
CHARTIS BUILDING
SINGAPORE 079120

Date : 19-12-2018



Code : AIG

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SGF 5128T	Veh. Inspected	SLR 6685Y
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	19/12/2018

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	18/12/2018	Inspection Date	18/12/2018
Survey held at	SM AUTOMOTIVE BLK C, 1 KAKI BUKIT AVENUE 6 #01-43 SINGAPORE 417883		

5a. Remarks

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

> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars

Owner ID Type: Company
Owner ID: 8268W

Vehicle Details

Vehicle No.: SLR6685Y
Vehicle to be Exported: Yes
Intended Deregistration Date: 18 Dec 2018
Vehicle Make: AUDI
Vehicle Model: A6 2.8 FSI MU
Primary Colour: White
Manufacturing Year: 2011
Engine No.: CHV004414
Chassis No.: WAUZZZ4G5BN028551
Maximum Power Output: 150.0 kW (201 bhp)
Open Market Value: \$47,221.00
Original Registration Date: 29 Aug 2011
First Registration Date: 29 Aug 2011
Transfer Count: 1
Actual ARF Paid: \$47,221.00

Intended PARF Rebate Details

PARF Eligibility: Yes
PARF Eligibility Expiry Date: 28 Aug 2021
PARF Rebate Amount: \$28,332.00

Intended COE Rebate Details

COE Expiry Date: 28 Aug 2021
COE Category: E - Open Category
COE Period(Years): 10
QP Paid: \$67,000.00
COE Rebate Amount: \$17,648.00
Total Rebate Amount: \$45,980.00

The information contained herein is correct as at 18 Dec 2018

OK

Asher Sng (LKKAuto)

From: Asher Sng (LKKAuto)
Sent: Monday, 25 March 2019 2:32 PM
To: 'Kesaval, Jaclyn-M'
Subject: [MANDATE REQUEST] Your ref : 4799253817SG, ACCIDENT ON 18/12/2018 INVOLVING SGF 5128T (OI) & SLR 6685Y (TP)

Your ref : **4799253817SG**
Our ref : CC6/AIG18022764/Aeb3

Dear Sirs,

ACCIDENT ON 18/12/2018 INVOLVING SGF 5128T (OI) & SLR 6685Y (TP)

We refer to the above matter.

The said chain collision involved 3 vehicles whereby our insured was the last vehicle.

In accordance to the MCF guideline for chain collision, we have to settle the front vehicle's claim at 100%.

We did clarify with insured the nature of the accident and he's aware that NCD (if any) maybe affected.

We seek your approval to offer repairer " **SM AUTOMOTIVE**" at \$ **18,047.45** (all-in).

The summary is as follows: -

	Amount Claimed	Amount Revised
1. Cost of Repairs (with GST)	\$ 55,830.20	\$ 16,000.00
2. Loss of Use (17days x \$150)	\$ 2,550.00	\$ 2,040.00 (17days x \$120)
3. LTA Search Fee	\$ 7.45	\$ 7.45
Total	\$ 58,387.65	\$ 18,047.45

For your approval in merimen please.

Thank You.

Best Regards,

Asher Sng | Case Handler

LKK Auto Consultants Pte Ltd

phone: 6841-6051 | email: ashersng@lkkauto.com | fax: 6741-4108

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

Print Received Message

This mail is associated with :

***SLR6685Y (4799253817SG)**
[SGF5128T]

TP

PRIVILEGE LEASING PTE LTD
Dec 18 2018 10:00AM

[-]

Sm Automotive - Kaki Bukit

From **AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS)**, sent on 21/04/2019 21:48 PM.
To **LKK_HQ**
Subject **Alert - Adj Mandate Approved (S\$17400.00) - SLR6685Y - Claim Handler: Tan, Bennie-WZ**

Approved: 17400.00: Pis do your utmost to negotiate settlement from: \$17,000-17,400 (Global All-in) ***Above offer subject to Final Repair Bill & LTA Search Bill

SM AUTOMOTIVE

Our Ref : SLR6685Y
Your Ref : SGF5128T
Date : 09th JANUARY 2019

Block 1 Kaki Bukit Avenue 6
#01-43
Singapore 417883
Tel: (65) 6747 9241
Fax: (65) 67417276

AIG Asia Pacific Insurance Pte. Ltd
AIG Building
78 Shenton Way #07-16
Singapore 079120

Dear Sirs,

RE : Accident Involving SLR6685Y & SGF5128T ON 18.12.2018 Along PIE TOWARDS CHANGI AIRPORT AFTER THOMSON FLYOVER At 10:30 Hrs

We are instructed by **PRIVILEGE LEASING PTE LTD** to claim damages and losses against you in connection with the above-captioned road traffic accident which our client's vehicle **SLR6685Y** was damaged by vehicle **SGF5128T** driven by your insured at the material time.

We are instructed that the said accident was caused by your insured's negligent driving and/or management of the vehicle. As a result of the accident, our client's vehicle was damaged and our client has been put to loss and expense, particulars of which are as follows :-

1) Repair Costs	\$ 16,000.00
2) Loss of Use for 17 days (15 + 2 Weekends)(Rental Vehicle)	\$ 2,550.00
3) LTA Fee	\$ 7.45
	<u>\$ 18,557.45</u>

A copy each of the following supporting documents is enclosed :-

- 1) GIA Report of Our Client
- 2) Invoice
- 3) LTA Receipt
- 4) Letter of Authorization

Please let us have your cheque for the sum of **\$18,557.45** made payable to us, **SM AUTOMOTIVE** in the next 14 days. Thank you.

Yours faithfully,

SM AUTOMOTIVE



Assignment

To: SM Automotive (Workshop)


In consideration for your agreement to repair my motor vehicle registration no. SLR000-1
and to defer demanding for payment of the cost of repair, I/we the undersigned do hereby
irrevocably assign absolutely to you all the proceeds of my/our claim(s) including damages, interest,
costs and expenses (including legal costs / disbursements payable on a party and party basis which
are to be paid to the parties so entitled including solicitors, vehicle appraisers and other experts /
consultants).

I/We further confirm that payment to you only or to any person authorised by you to receive payment shall constitute a good and effectual discharge of the obligations by any party of the aforesaid proceeds of my/our claim(s).

I/We authorise you expressly to give notice of this assignment to the party concerned.

I/We confirm that by this assignment, I/we shall not be entitled in law to receive any payment. If a cheque is sent to me/us, I/we shall return same to the sender as I/we am/are precluded from accepting any payment.

Dated this 20 day of SEPTEMBER 2012

Signature : 
Name : Privilege Leap Pte Ltd
ID No. : 201308268W
Address : _____

Witness Signature

Witness Name

Witness ID

Witness Address



Asher Sng (LKKAUTO)

From: Asher Sng (LKKAUTO)
Sent: Friday, 22 February 2019 11:50 AM
To: 'ANDY_SSTEST@YAHOO.COM.SG'
Subject: ACCIDENT INVOLVING SGF 5128T/ SLR 6685Y / OTHERS ON 18/12/2018

Our Ref: CC6/AIG18022764/Aeb3

22 FEB 2019

QUEK SWEE SHONG

Dear Sir/Madam,

ACCIDENT INVOLVING SGF 5128T/ SLR 6685Y / OTHERS ON 18/12/2018

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.

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,

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

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

LETTER OF AUTHORISATION

SM AUTOMOTIVE

Kaki Bukit Avenue 6
Blk 1 #01-43
Singapore 417883

Dear Sir,

Accident on

18.12.12 @ 1630hrs

Involving Vehicles

SLR6685Y & SGF512BT

Along

PTE Towards Changi Airport after Thomson Flyover

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

SLR6685Y

I/We hereby authorize **SM AUTOMOTIVE** 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 solicitor, _____, 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.

Yours truly

X



Owner's Signature

(Company's stamp if applicable)

Name:

Privilege Leasing Pte Ltd

NRIC No.:

2013082684

Date:

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

"We/I, SM AUTOMOTIVE ("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\$17,400.00 (Global Sum) for vehicle no. SLR 6685Y that was damaged pursuant to the accident which occurred on 18/12/2018 (date) along PIE TWDS CHANGI AIRPORT AFTER THOMSON FLYOVER involving vehicle no/s SGF 5128T.

This is pursuant to the inspection conducted on 18/12/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner PRIVILEGE LEASING PTE LTD ("the third party claimant") of vehicle no. SLR 6685Y 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 SLR 6685Y (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 29 (day) of 04 (month) 2019 (year)



LWP

Signed by appointed surveyor



Sukji Chong

Signed by "the workshop" (with chop)

SM AUTOMOTIVE

Block C, 1 Kaki Bukit Avenue 6 #01-43 Singapore 417883

Email: SM_AUTOMOTIVE@HOTMAIL.COM

Tel: (65) 6747 9241 Fax: (65) 6741 7276

RCB No.: 53231488C

TAX INVOICE

AIG ASIA Pacific Insurance Pte Ltd

78 Shenton Way,

AIG Building, #09-16

Singapore 079120

Client: PRIVILEGE LEASING PTE LTD

Invoice No : SMP1901-0003

Date : 09-Jan-19

Date of Accident : 18-Dec-18

Vehicle No. : SLR6685Y

Model Type : AUDI A6

Descriptions		Amount
Lump Sum Repair Cost		16,000.00
Total		: 16,000.00

(SGD) Dollars: SIXTEEN THOUSAND ONLY



[> Back to OneMotoring](#)

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

Print Date/Time : 18 Dec 2018 / 12:13:57

Receipt Date/Time : 18 Dec 2018 / 12:13:57

Tax Invoice/Receipt

Receipt No. : ITNET-00000-181218-001379

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (\$)	GST Amount (\$)	Amount After GST (\$)
Result of Insurance Enquiry - SGF5128T				
As at 18 Dec 2018/10:30:00				
Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
1	Insurance Enquiry - SGF5128T Enquiry Fee 20181218121306596235	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				
	20181218121314996	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	19 Dec 2018 Edit Reg		18 Dec 2018 00:00 Edit Adj Rpt	S\$16,000.00 Edit Estimates	S\$16,000.00 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:	-, ID: -		
Main Claimant:	PRIVILEGE LEASING PTE LTD, Co. Reg. No.: 201308268W		
Vehicle Reg. No.:	SLR6685Y	Date of Loss:	18/12/2018 10:00 - :59 [87 Months and 19 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / 4799253817SG	Policy/Cover Note No.:	2100452544 (Comprehensive)
Vehicle Reg. No. (Insured):	SGF5128T	Policy No. (Claimant):	5095486539
		Excess:	
Repairer:	Sm Automotive - Kaki Bukit (HQ) BLOCK C - 1, KAKI BUKIT AVE 6, #01-43, 417883 Kaki Bukit - Tel:		
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:	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 31/12/2018]		

ASSOCIATED MAIL RECEIVED [View All](#) [Compose Case Mail](#)

- AIG_SG_EXPRESS (21/04/2019): Alert - Adj Mandate Approved (S\$17400.00) - SLR6685Y - Claim Handler: Tan, Benni...
- AIG_SG_EXPRESS (27/03/2019): Alert - Adj Mandate Maintained - SLR6685Y - Claim Handler: Tan, Bennie-WZ
















































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

*SLR6685Y (4799253817SG)
[SGF5128T]
TP
PRIVILEGE LEASING PTE LTD
Dec 18 2018 10:00AM
[-]
Sm Automotive - Kaki Bukit

Upload Documents			Upload Photos		Compose New Letter		Upload Video		Upload Audio		View		View in Browser	
Letters/Correspondences											1 per page		<input checked="" type="checkbox"/>	
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		<input checked="" type="checkbox"/>	
No	Relabel/Reorder		LKK Auto Consultants Pte Ltd (HQ)									Thumbnail	Print	
1	02/01/19 17:50		General View								1	Load JPG	<input checked="" type="checkbox"/>	
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Letters/Correspondences			1 per page	<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	19/12/18 16:05	TP GIA REPORT	 Load PDF	
2	22/02/19 11:50	LETTER TO OI	 Load PDF	
3	26/02/19 09:43	LTA SEARCH	 Load PDF	
4	13/05/19 08:42	Release Voucher	 Load PDF	
5	13/05/19 08:42	WORKSHOP INVOICE	 Load PDF	
6	13/05/19 08:42	AUTHORISATION TO ACT FORM	 Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	20/12/18 08:42	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:	SGF5128T (Insd veh)	Model:	AUDI A6 1.8 TFSI S-TRONIC
	SLR6685Y (TP veh)		(A)
Date of Accident:	18/12/2018		

Global Sum Settlement	:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Repair Estimate	:	\$	55,830.20
Final Repair Cost	:	\$	17,400.00
Loss of Use	:	\$	17.00 days at \$120.00 per day
Rental (if any)	:	\$	days
LTA / GIA Search Fee	:	\$	
Others:	:	\$	
	:	\$	
Final Settlement Sum (Global Sum)	:	\$	17,400.00

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)	SM Automotive	:	\$ 17,400.00
2)		:	\$
3)		:	\$
4)		:	\$

JOANNE LEE KHANG MIN

LKK Auto Consultants Pte Ltd

13 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/AIG18022764/AEB3Q2

Date: 13/05/2019

REFERENCE

Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd.	Policy No:	2100452544
Claimant Vehicle No :	SLR6685Y	Insured Vehicle No :	SGF5128T
Date of Loss:	18/12/2018	Nature of Claim:	TP
		Claim No:	4799253817SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SLR6685Y	Engine No:	CHV004414
Make & Model:	AUDI A6, 1.8 TFSI S-tronic (A)	Chassis No:	WAUZZZ4G5BN028551
Reg. Date:	29/08/2011 (Man. Year: 2011)	Odometer:	236201 km
Colour:	Red		
Engine Capacity:	2773 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:	245/45 R18	Rear Tyre Size:	245/45 R18
Front Left Side:	Goodyear 6 mm	Rear Left Side:	Goodyear 6 mm
Front Right Side:	Goodyear 6 mm	Rear Right Side:	Goodyear 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	48,440.20	22,839.79	25,600.41	52.85
Miscellaneous Items	0.00	0.00	0.00	
Labour	7,390.00	3,910.00	3,480.00	47.09
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	55,830.20	26,749.79	29,080.41	52.09
Approved Total (Overridden) (S\$)		16,000.00		
Nett Amount (S\$)	55,830.20	16,000.00	39,830.20	71.34
+ Loss of Use (17.0 x S\$120.00/day) (S\$)		2,040.00		
+ Doc/Search Fee (S\$)		7.45		
Nett Liability (S\$)		18,047.45		
Global Sum Settlement (S\$)		17,400.00		

INSPECTION

Date of Assignment:	18/12/2018	
Date Inspected:	18/12/2018 Inspected At:	Sm Automotive - Kaki Bukit (HQ) BLOCK C - 1, KAKI BUKIT AVE 6, #01-43 Singapore 417883
Estimated Period of Repair:	12.0 days	

Adjuster: ADRIAN LING**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		*FRONT BONNET	Buckled	4,099.75 F	*4,099.75 FL
2	2		*FRONT BONNET HINGE	Not Necessary	239.20 F	*- FL
3	2		*FRONT BONNET SHOCK ABSORBER	Not Necessary	174.70 F	*- FL
4	1		*FRONT BONNET TOP LOCK	Damaged	103.95 F	*103.95 FL
5	2		*FRONT BONNET SIDE LOCK	Not Necessary	73.80 F	*- FL
6	1		*FRONT BONNET INSULATOR	Not Necessary	236.10 F	*- FL
7	8		*FRONT BONNET INSULATOR CLIP	Not Necessary	52.00 F	*- FL
8	2		*FRONT HEAD LAMP	Cracked	5,156.70 F	*5,156.70 FL
9	2		*FRONT HEAD LAMP LOWER BRACKET	Not Necessary	22.30 F	*- FL
10	1		*FRONT GRILLE ASSY	Cracked	1,024.95 F	*1,024.95 FL
11	2		*FRONT GRILLE SENSOR	Damaged	389.50 F	*389.50 FL
12	1		*FRON GRILLE NUMBER PLATE	Cut	50.00 F	*50.00 FL
13	1		*FRONT BUMPER	Distorted	1,963.05 F	*1,963.05 FL
14	8		*FRONT BUMPER CLIP	Necessary	52.00 F	*52.00 FL
15	2		*FRONT BUMPER SIDE RETAINER	Necessary	53.10 F	*53.10 FL
16	1		*FRONT BUMPER LOWER COVER	Not Necessary	136.70 F	*- FL
17	1		*FRONT BUMPER INNER SPONGE	Cracked	70.95 F	*70.95 FL
18	1		*FRONT BUMPER REINFORCEMENT	Bent	581.25 F	*581.25 FL
19	2		*FRONT BUMPER REINFORCEMENT BRACKET	Bent	361.70 F	*361.70 FL
20	1		*FRONT BUMPER FOG LAMP COVER	O/S Missing	223.70 F	*111.85 FL
21	4		*FRONT BUMPER SENSOR	Not Necessary	779.00 F	*- FL
22	2		*FRONT FENDER	Repair	2,070.90 F	*- FL
23	1		*FRONT SUPPORT PANEL	Cracked	923.65 F	*923.65 FL
24	1		*FRONT SUPPORT PANEL TOP COVER	Cracked	88.25 F	*88.25 FL
25	10		*FRONT SUPPORT PANEL TOP COVER CLIP	Necessary	65.00 F	*20.00 FL
26	2		*FRONT SUPPORT PANEL SIDE AIR DUCT COVER	Cracked	87.30 F	*87.30 FL
27	8		*FRONT SUPPORT PANEL SIDE AIR DUCT COVER CLIP	Necessary	52.00 F	*20.00 FL
28	1		*FRONT SUPPORT PANEL CENTRE LOCK	Not Necessary	42.70 F	*- FL
29	2		*FRONT SUPPORT PANEL SIDE LOCK	Not Necessary	320.00 F	*- FL
30	1		*FRONT SUPPORT PANEL AIR CLEANER AIR DUCT	Not Necessary	75.45 F	*- FL
31	1		*FRONT SUPPORT PANEL AIR CLEANER AIR DUCT COVER	Cracked	25.90 F	*25.90 FL
32	1		*FRONT AIR CLEANER BOX ASSY	Cracked	306.20 F	*306.20 FL
33	1		*FRONT AIR-CON CONDENSER	Dented	852.15 F	*852.15 FL
34	1		*FRONT RADIATOR	Not Necessary	728.25 F	*- FL
35	1		*FRONT RADIATOR FAN MOTOR ASSY	Not Necessary	1,857.95 F	*- FL
36	1		*REAR BOOT LID	Repair	2,103.95 F	*- FL
37	2		*REAR BOOT LID HINGE	Not Necessary	341.50 F	*- FL
38	1		*REAR BOOT LID EMBLEM LOGO	Necessary	93.65 F	*93.65 FL
39	1		*REAR BOOT LID A6 LOGO	Necessary	72.30 F	*72.30 FL
40	1		*REAR BOOT LID 2.8 LOGO	Necessary	72.30 F	*72.30 FL
41	2		*REAR BOOT LID SIDE REFLECTOR	Not Necessary	1,928.60 F	*- FL
42	1		*REAR BOOT LID INNER LOCK	Not Necessary	143.35 F	*- FL
43	1		*REAR BOOT LID INNER RUBBER	Not Necessary	148.75 F	*- FL
44	1		*REAR BOOT LID INNER TRIM BOARD	Not Necessary	506.45 F	*- FL
45	8		*REAR BOOT LID INNER TRIM BOARD CLIP	Not Necessary	52.00 F	*- FL
46	1		*REAR BOOT LID LOCK SENSOR	Not Necessary	76.55 F	*- FL

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
47	2		*REAR TAIL LAMP	Cracked	1,881.70 F	*1,881.70 FL
48	4		*REAR TAIL LAMP CLIP	Necessary	32.00 F	*32.00 FL
49	2		*REAR TAIL LAMP LOWER BRACKET	Not Necessary	46.30 F	*- FL
50	1		*REAR BUMPER	Distorted	1,871.40 F	*1,871.40 FL
51	8		*REAR BUMPER CLIP	Necessary	52.00 F	*52.00 FL
52	2		*REAR BUMPER SIDE RETAINER	Necessary	75.30 F	*75.30 FL
53	1		*REAR BUMPER TOP BEAM	Cracked	75.95 F	*75.95 FL
54	1		*REAR BUMPER REINFORCEMENT	Bent	764.00 F	*764.00 FL
55	1		*REAR BUMPER LOWER SPOILER	Distorted	245.95 F	*245.95 FL
56	1		*REAR BUMPER REVERSE SENSOR (4 PCS)	Damaged (2 PCS ONLY)	779.00 F	*389.50 FL
57	4		*REAR BUMPER REVERSE SENSOR HOLDER BRACKET SEAL	Necessary	10.00 F	*10.00 FL
58	2		*REAR FENDER INNER TRIM BOARD	Not Necessary	1,292.70 F	*- FL
59	16		*REAR FENDER INNER TRIM BOARD CLIP	Not Necessary	104.00 F	*- FL
60	1		*REAR END PANEL	Distorted	863.95 F	*863.95 FL
61	1		*REAR END PANEL TOP GARNISH	Cracked	87.05 F	*87.05 FL
62	1		*REAR SPARE TYRE PANEL	Repair	2,151.15 F	*- FL
63	1		*REAR SPARE TYRE PANEL TOP COVER	Not Necessary	496.70 F	*- FL
64	1		*REAR SPARE TYRE PANEL & END PANEL SEALANT	Necessary	450.00 F	*60.00 FL
65	2		*REAR EXHAUST	Repair	2,236.30 F	*- FL
66	4		*REAR EXHAUST MOUNTING	Not Necessary	242.20 F	*- FL
67	2		*REAR EXHAUST ALUMINIUM COVER	Not Necessary	172.10 F	*- FL
68	2		*REAR EXHAUST CHROME PIPE	Not Necessary	1,205.80 F	*- FL
69	1		*REAR CENTRE EXHAUST	Not Necessary	1,625.15 F	*- FL
70	1		*BODY STICKER	Necessary	3,000.00 FS	*1,000.00 FS

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

Sub Total (S\$) **48,440.20** **23,989.25**
 - List Item Discount on L Items 0.00/5.00% (S\$) **0.00** **1,149.46**

Total Parts (S\$) **48,440.20** **22,839.79**

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 FRONT SENSOR & REVERSE SENSOR	New	200.00	120.00
2	TO REMOVE & REFIT CUSHION & TRIM BOARD	New	280.00	80.00
3	TO REMOVE & REFIT BODY LOGO	New	550.00	0.00
4	TO REMOVE & REFIT REAR & CENTRE EXHAUST	New	380.00	120.00
5	TO REMOVE & REFIT AIR-CON CONDENSER ,RADIATOR ,FAN MOTOR & TOP UP GAS	New	380.00	120.00
6	TO CHECK WIRING	New	100.00	60.00
7	TOWING FEE	New	150.00	60.00
8	TUFF KOTE	New	150.00	50.00
9	PANEL BEATING	New	2,800.00	1,800.00
10	SPRAY PAINTING	New	2,400.00	1,500.00
Gross Labour Cost (\$\$)			7,390.00	3,910.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >