

(R0000)

INS. CASE OWNER:

CC 6 / AIG1802

8169 A. J. G.

LKK:

IDAC:

Surveyor:

ADAN

DOI:

ASSIGNMENT

no/m/18

Date / Time:

no/m/18

Registered in Meriton:

no/m/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SPZ 26134

Name of Insured:

PRIMER FREET MANAGEMENT(S) P/L

Insured Tel No.:

HP:

Claim No.:

590585678264

Excess Sec II :\$5

D.O.A.:

16/1/18

Policy No.:

AAAAA5580

Is driver the owner?

(YES / NO)

Nature of Accident:

Make / Model:

MAREDES

Place of Accident:

70 BET BATE ST 71 CP

If NO, Driver Name / Age:

LHND KIM SEM

OI GIA REPORT: YES NO

TP GIA REPORT: YES NO

Driver Tel No.:

(V/L: YES / NO)

Insured Liability:

Final ? Yes / No

SHE 1677K

INSRS:
WSP:
Tel:
Liability:
RMKS:

9M

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

Date / Time	STAGE	DATE / PIC
9/1/19	Non-Reporting ltr (1st):	
	Non-Reporting ltr (2nd):	
	Non-Reporting ltr (Final):	
	Notification ltr (if non-pickup):	
	Call OI:	
	After call ltr to OI:	20/1/19
	Documentation Check List:	Handler Typist
	Notification ltr (if non-pickup):	<input checked="" type="checkbox"/>
	After call ltr to OI:	<input checked="" type="checkbox"/>
	Authorisation To Act:	<input checked="" type="checkbox"/>
	Release Voucher:	<input checked="" type="checkbox"/>
	Final Repair Bill:	<input checked="" type="checkbox"/>
	Car Rental Invoice:	<input checked="" type="checkbox"/>
	Towing Invoice:	<input checked="" type="checkbox"/>
	LTA / GIA:	<input checked="" type="checkbox"/>
	Medical Bill:	<input checked="" type="checkbox"/>
	PIR:	<input checked="" type="checkbox"/>
	Mandate/Reject Instruction:	<input type="checkbox"/>
	LOD:	<input type="checkbox"/>
	Payment Breakdown Form:	<input type="checkbox"/>
	Post-Repair Photos:	<input type="checkbox"/>
	Others:	<input type="checkbox"/>

PRELIMINARY ADVICE	Date/Time:	Sent By:
FINALIZATION	Date/Time:	Confirm with:
Repair Cost:	\$5	days Reduction:
FINAL SETTLEMENT	Date/Time: 13-3-19	Confirm with: JMAUN
Final Liability:	% 80	(Agreed / Assessed) BOLA S/N No.:
Repair Cost:	\$5 1,200.xx	
Loss of Rental (LOR):	\$5	(days)
Loss of Use (LOU):	\$5 100	(550 x 2 days)
Loss of Income (LOI):	\$5 80	(5 x days)
LOR only <input type="checkbox"/> LOU only <input type="checkbox"/> LOR + LOU <input type="checkbox"/> LOR + LOI <input type="checkbox"/>		(Tick only one)
GIA/LTA Search:	\$5 7.45	
Medical:	\$5	
Disbursement:	\$5	(e.g. Tow/ Independent)
Legal Cost:	\$5	
Total:	\$5 1,607.45	Global Sum \$5: 1,285
FINAL PAYMENT	Date/Time:	Confirm with:
Payee 1:	\$5 1,285.xx	Name 1: SM AUTOMOTIVE
Payee 2: (Strike if N.A.)	\$5	Name 2: X
Payee 3: (Strike if N.A.)	\$5	Name 3: X

Summary

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: 3 days Res.: Yes or No
 Lum Sum: _____ % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No: SGE1632K Yr Regn 2006 March.
 Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
 Truck / Trailer or
 Make: Mit Lanes cc 1584
 Colour: Silver A/C: Insured / Std / NI / NA
 Sp. Reading: 179122 T/Radio: Insured / Std / NI / NA
 Eng/No: _____
 C/No: JmystCS3A64006259
 Gen. Cond: Good / Fair / Poor / Burnt
 Steering: In order / Jammed / Leaked / Burnt or
 Brake: In order / Jammed / Leaked / Burnt or
 Modi: Nil S/Rim / STD A/Rim or
 Tyre Size: F: 195/65R15
 R: 195/65R15.
 BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
 TOYO / YOKO or Goodrich.
 Front: _____ Rear: _____
 R/Bal: 06 mm R/Bal: 06 mm
 L/Bal: 06 mm L/Bal: 06 mm
 D.O.A: _____ D.O.I: 26/12/18.
 Survey held at: SM.
 Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or
Front N/S.
 The U/C / Chassis frame / Body Structure affected due to collision.

Date / Time Action / Instruction
TIP A16.

MV: 14K.
 PV: 10.8K
 Net: 3.2K

2-1-19 L/S \$1,500

R (\$3,359 / 69%)

Date/Time, File Pass to? ☐ : Prel. Report
☐ : Final Report

Date/Time, File Return to?

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation:

\$ + RC \$

Photos

Other

Add Fee: ☐ Site Insp (\$

☐ Interview (\$

☐ Tech. Insp (\$

☐ Weekend (\$

Report Format :

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

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/AIG18023169/Ajb3		
78 SHENTON WAY #08-16 CHARTIS BUILDING SINGAPORE 079120		Date : 27-12-2018		
		Code : AIG		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SKZ 3613U	Veh. Inspected	SGE 1632K	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	27/12/2018	
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	15/12/2018	Inspection Date	26/12/2018	
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.				

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

26/12/2018

Blk 1 Kaki Bukit Ave 6

01-43

Singapore 417883

TP A14

Joy

Accident date: 15/12/2018

Estimated repair cost for vehicle no: SGE1632K MITSUBISHI LANCER 1.6 A '06

S/n	Qty	Items / Nett	U/price	Amount
1	1	Front L/H Head Lamp <i>cat</i>		\$652.00 ✓
2	1	Front L/H Fender <i>new</i>		\$573.00 ✕
3	1	Front L/H Fender Cowling <i>new</i>		\$128.00 ✕
4	8	Front L/H Fender Cowling Clip	\$6.50	\$52.00 ✕
5	1	Front Bumper <i>Replaced</i>		\$638.00 ✓
6	10	Front Bumper Clip <i>new</i>	\$6.50	\$65.00 30
7	1	Front Bumper Emblem <i>new</i>		\$38.00 ✓
8	2	Front Bumper Side Retainer <i>LH New</i>	\$38.00	\$76.00 38
9	12	Front Bumper Side Retainer Rivet <i>new</i>	\$3.50	\$42.00 10
10	1	Front L/H Bumper Fog Lamp <i>new</i>		\$277.00 ✕
11	1	Front L/H Bumper Fog Lamp Cover <i>new</i>		\$66.00 ✓
12	1	Front Bumper Reinforcement <i>new</i>		\$186.00 ✕
13	2	Front Grille <i>LH new</i>	\$97.00	\$194.00 97
14	8	Front Grille Clip <i>new</i>	\$6.50	\$52.00 10

Subtotal :- \$3,039.00

Labour charges

To check wiring

Tuff kote

Panel beating

Spray painting

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:

Adrian Hong \$60.00 30

L/S 26/12/18 \$60.00 ✕

03 days \$850.00 250.

480 \$850.00 200.

Subtotal :- \$1,820.00

Total:- \$4,859.00

total: 1901.10

L/S: 1.5K

1.5K

SM AUTOMOTIVE

Our Ref : SGE1632K
Your Ref : SKZ3613U
Date : 09th JANUARY 2019

Block 1Kaki 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 SGE1632K & SKZ3613U ON 15.12.2018 Along 207 BUKIT BATOK ST 21 CARPARK At 13:00 Hrs

We are instructed by **ANG CHIN HIN** to claim damages and losses against you in connection with the above-captioned road traffic accident which our client's vehicle **SGE1632K** was damaged by vehicle **SKZ3613U** 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	\$ 1,500.00
2) Loss of Use for 03 days	\$ 180.00
3) LTA Fee	\$ 7.45
	<u>\$ 1,687.45</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 **\$1,687.45** made payable to us, **SM AUTOMOTIVE** in the next 14 days. Thank you.

Yours faithfully,


SM AUTOMOTIVE



Joy Irene (LKKAuto)

From: Loh, Chee-Heng <Chee-Heng.Loh@aig.com>
Sent: Thursday, 31 January 2019 3:35 PM
To: Joy Irene (LKKAuto)
Subject: RE: TP / 5905856383SG: SGE1632K CLAIMING AGAINST SKZ3613U DOA:15.12.18

Dear Joy,

TP video showed TPV stopped after noticing OIV reversed. However, OIV continued to reverse and hit TPV.

Insured is down on liability.

Kindly proceed to settle at best after clearing insured.

Thank you.

Best regards,
Loh Chee Heng
AIG
Complex Claims Examiner
Claims | AIG Asia Pacific Insurance Pte. Ltd

AIG Building, 78 Shenton Way #08-16 Singapore(079120)
Tel +(65) 6419 1881
Chee-Heng.Loh@aig.com | www.aig.sg

From: Joy Irene (LKKAuto) [mailto:JoyIrene@lkkauto.com]
Sent: Tuesday, January 29, 2019 3:50 PM
To: Loh, Chee-Heng
Subject: TP / 5905856383SG: SGE1632K CLAIMING AGAINST SKZ3613U DOA:15.12.18

Dear Chee Heng,

TP video attached for your viewing.

We are of the opinion that 50:50 is fair and reasonable.

Kindly let us have your view and instruction whether we should maintain our offer.

Thank you.

Best Regards,
Joy Irene | Case Handler
LKK Auto Consultants Pte Ltd
DID: 6841-2409 | email: joyirene@lkkauto.com | Fax: 6741-4108
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

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From: sm automotive [mailto:sm_automotive@hotmail.com]
Sent: Monday, 28 January 2019 2:14 PM
To: Joy Irene (LKKAUTO) <JoyIrene@lkkauto.com>; Shu Pei (LKKAUTO) <shupeil@lkkauto.com>
Cc: Admin A <admin-a@lkkauto.com>
Subject: SGE1632K CLAIMING AGAINST SKZ3613U DOA:15.12.18

Without Prejudice

Hi Joy

Our client unable to accept your offer as 50% as his not at fault.

Enclosed scene video very clearly showed that our client vehicle was stopped with stationary and your insured reversed resulted the accident happened.

Hope to receive your revise offer soon for close case, thanks.

Regards,

Sukyi Chong
SM AUTOMOTIVE

1 Kaki Bukit Ave 6
Blk C #01-43
Singapore 417883
Tel: 6747 9241 Fax: 6741 7276

From: Joy Irene (LKKAUTO) <JoyIrene@lkkauto.com>
Sent: Friday, January 25, 2019 4:38 PM
To: sm automotive; Shu Pei (LKKAUTO)
Cc: Admin A
Subject: RE: SGE1632K CLAIMING AGAINST SKZ3613U DOA:15.12.18

WITHOUT PREJUDICE

Dear Sirs,

On without prejudice basis and without admission of liability, we offer settlement as follows:

- | | |
|----------|------------------------------|
| 1) COR | : \$1,500.00 |
| 2) LOU | : \$ 100.00 (\$50 x 2 days) |
| 3) TOTAL | : \$1,600.00 |

At 50% : \$ 800.00 + 7.45 = \$ 807.45

For your acceptance.

Best Regards,
Joy Irene | Case Handler
LKK Auto Consultants Pte Ltd
DID: 6841-2409 | email: joyirene@lkkauto.com | Fax: 6741-4108

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

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Joy Irene (LKKAuto)

From: Joy Irene (LKKAuto)
Sent: Wednesday, 16 January 2019 4:27 PM
To: 'osman.affan@daimler.com'
Cc: Admin A
Subject: ACCIDENT INVOLVING SKZ 3613U AND SGE 1623K ON 15/12/2018

Our ref: CC6/AIG18023169/Ajb3

DAIMLER FLEET MANAGEMENT SINGAPORE PTE. LTD.

Policy Holder

Dear Sir,

ACCIDENT INVOLVING SKZ 3613U AND SGE 1623K ON 15/12/2018

We refer to the above accident where we are acting for AIG Asia Pacific Insurance Pte Ltd to resolve the claim against you under the Auto Insurance policy taken up with them.

Based on the accident report and accident scenario, we cannot be absolved from liability. 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 7 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.

Best Regards,

Joy Irene | Case Handler

LKK Auto Consultants Pte Ltd

DID: 6841-2409 | email: joyirene@lkkauto.com | Fax: 6741-4108

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

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LETTER OF AUTHORISATION

SM AUTOMOTIVE

Kaki Bukit Avenue 6

Blk 1 #01-43

Singapore 417883

Dear Sir,

Accident on

15/12/18, 1300

Involving Vehicles

SGE1632K, SKZ36134

Along

207 BT BATAK ST 21

I/We, the registered owner/driver of vehicle registration no: SGE1632K
have involved in the above accident.

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,


Owner's Signature

(Company's stamp if applicable)

Name:

Ang Chin Hm

NRIC No.:

S121130921

Date:

Assignment

To: SM Automotive (Workshop)

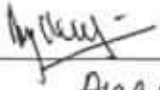
In consideration for your agreement to repair my motor vehicle registration no. SGE 1632K
and to defer demanding for payment of the cost of repair, I/we the undersigned do hereby
irrevocably assign absolutely to you all the proceeds of my/our claim(s) including damages, interest,
costs and expenses (including 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 26 day of 12 2018.

Signature : 
Name : Ang Chin Hin
ID No. : S12113092J
Address : _____

Witness Signature : 
Witness Name : _____
Witness ID : _____
Witness Address : _____



WITHOUT PREJUDICE to
the Insurance Policyholder's Claim
or the Insurance Policyholder's Claim
(Use This Notice to Deny any Insurance Claim
Based on the Insurance Policy)

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\$1,285.00** (Global Sum) for vehicle no. **SGE 1632K** that was damaged pursuant to the accident which occurred on **15/12/2018** (date) along **BUKIT BATOK ST.** (location) involving vehicle no/s **SKZ 3613U**. This is pursuant to the inspection conducted on **26/12/2018** (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner **ANG CHIN HIN** ("the third party claimant") of vehicle no. **SGE 1632K** 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 **SGE 1632K** (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 **13** (day) of **03** (month) **2019** (year)


Signed by appointed surveyor


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: ANG CHIN HIN

Invoice No : SMP1901-0007

Date : 09-Jan-19

Date of Accident : 15-Dec-18

Vehicle No. : SGE1632K

Model Type : Mitsubishi Lancer

Descriptions		Amount
Lump Sum Repair Cost		1,500.00
Total		1,500.00

(SGD) Dollars: ONE THOUSAND AND FIVE HUNDRED ONLY





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

Print Date/Time : 17 Dec 2018 / 11:49:07

Receipt Date/Time : 17 Dec 2018 / 11:49:07

Tax Invoice/Receipt

Receipt No. : ITNET-00000-181217-001183

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 - SKZ3613U				
As at 15 Dec 2018/13:00:00				
Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
1	Insurance Enquiry - SKZ3613U Enquiry Fee 20181217114818854913	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				
	20181217114825686	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'ed	Status
Main	27 Dec 2018 Edit Reg		26 Dec 2018 00:00 Edit Adj Rpt	S\$1,500.00 Edit Estimates	S\$1,500.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured: DAIMLER FLEET MANAGEMENT SINGAPORE PTE. LTD., Co. Reg. No.: 199803778Z									
Main Claimant: ANG CHIN HIN, ID: S12130921									
Vehicle Reg. No.: SGE1632K		Date of Loss: 15/12/2018 13:00 - :59 [153 Months and 5 Days From LTA Reg Date (Man Yr)]							
Claim Type: TP / 5905856383SG		Policy/Cover Note No.: 0999994742 (Comprehensive)							
Vehicle Reg. No. (Insured): SKZ3613U		Policy No. (Claimant): M066524							
		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 Loh, Chee-Heng] Chee-Heng.Loh@aig.com									
Claimant's Insurer: India International Insurance Pte Ltd (HQ) - Tel: 63476100									
Adjuster: LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by ADRIAN LING] ... [Final Rpt due 08/01/2019]									
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> AIG_SG (03/01/2019): Re: Request for OI GIA report 									
ALL ASSOCIATED TASKS View All Search Tasks Create New Task Complete									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

Claim Documents

*SGE1632K (5905856383SG)

[SKZ3613U]

TP

ANG CHIN HIN

Dec 15 2018 1:00PM

[DAIMLER FLEET MANAGEMENT SINGAPORE PTE. LTD.]

Sm Automotive - Kaki Bukit

Upload Documents	Upload Photos	Compose New Letter	Upload Video	Upload Audio	View <input type="button" value="View in Browser"/>
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Video				1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	29/01/19 15:44	TP VIDEO		Load MP4	

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		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 17:57	General View		Load JPG	<input checked="" type="checkbox"/>
2	02/01/19 17:57	General View		Load JPG	<input checked="" type="checkbox"/>
3	02/01/19 17:57	General View		Load JPG	<input checked="" type="checkbox"/>
4	02/01/19 17:57	General View		Load JPG	<input checked="" type="checkbox"/>
5	02/01/19 17:57	General View		Load JPG	<input checked="" type="checkbox"/>
6	02/01/19 17:57	General View		Load JPG	<input checked="" type="checkbox"/>
7	02/01/19 17:57	General View		Load JPG	<input checked="" type="checkbox"/>
8	02/01/19 17:57	General View		Load JPG	<input checked="" type="checkbox"/>
9	02/01/19 17:57	General View		Load JPG	<input checked="" type="checkbox"/>
10	02/01/19 17:57	General View		Load JPG	<input checked="" type="checkbox"/>
11	02/01/19 17:57	General View		Load JPG	<input checked="" type="checkbox"/>
12	02/01/19 17:57	General View		Load JPG	<input checked="" type="checkbox"/>
13	02/01/19 17:58	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>
14	02/01/19 17:58	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>
15	02/01/19 17:58	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>
16	02/01/19 17:58	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>
17	02/01/19 17:58	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>
18	02/01/19 17:58	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>
19	02/01/19 17:58	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>
20	02/01/19 17:58	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>
21	02/01/19 17:58	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>
22	02/01/19 17:58	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>
23	02/01/19 17:58	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>
24	02/01/19 17:58	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>
25	02/01/19 17:58	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>
26	02/01/19 17:58	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>
27	02/01/19 17:58	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>

Documentation				1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	27/12/18 20:52	TP GIA REPORT		Load PDF	

Video			1 per page	<input type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
2	15/03/19 11:47	WORKSHOP INVOICE	 Load PDF	
3	15/03/19 11:47	AUTHORISATION TO ACT FORM	 Load PDF	
4	15/03/19 11:47	Release Voucher	 Load PDF	
5	15/03/19 11:47	LTA SEARCH	 Load PDF	
6	15/03/19 11:47	LETTER TO OI	 Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	03/01/19 09:08	OI GIA REPORT	 Load PDF	
2	04/01/19 13:29	OI GIA addendum #2	 Load PDF	
3	04/01/19 13:29	TP GIA	 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:	SKZ3613U (Insd veh)	Model:	MITSUBISHI LANCER 1.3 (A)
	SGE1632K (TP veh)		
Date of Accident:	15/12/2018		

Global Sum Settlement	:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	
Repair Estimate	:	\$		4,859.00
Final Repair Cost	:	\$		1,285.00
Loss of Use	:	\$		2.00 days at \$50.00 per day
Rental (if any)	:	\$		days
LTA / GIA Search Fee	:	\$		
Others:	:	\$		
	:	\$		
Final Settlement Sum (Global Sum)	:	\$		1,285.00

Is Third Party Workshop GIA Registered? ☐ YES ☒ NO (Kindly indicate below)

A) For Non GIA Registered Workshop: Agreed Liability ____ 80 ____ (%)

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)	SM Automotive	: \$	1,285.00
2)		: \$	
3)		: \$	
4)		: \$	

JOANNE LEE KHANG MIN

LKK Auto Consultants Pte Ltd

15 Mar
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/AIG18023169/AJB3Q2

Date: 15/03/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

0999994742

Claimant Vehicle No : SGE1632K

Insured Vehicle No : SKZ3613U

Date of Loss: 15/12/2018

Nature of Claim: TP

Claim No: 5905856383SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SGE1632K

Make & Model: MITSUBISHI LANCER, 1.3 (A)

Engine No: 4G18HB3098

Reg. Date: 10/03/2006 (Man. Year: 2006)

Chassis No: JMYSTCS3A6U006259

Colour: Silver

Odometer: 179122 km

Engine Capacity: 1584 cc

Market Value/New Car Price: N/A

Sum Insured (S\$): Market Value/New Car Price

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition:

Steering (Serviceable):

Yes

Footbrake (Serviceable):

Yes

Handbrake (Serviceable):

Yes

Engine Modification:

No

Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size: 195/65 R15

Rear Tyre Size:

195/65 R15

Front Left Side: Good Rich 6 mm

Rear Left Side:

Good Rich 6 mm

Front Right Side: Good Rich 6 mm

Rear Right Side:

Good Rich 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	3,039.00	1,421.10	1,617.90	53.24
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,820.00	480.00	1,340.00	73.63
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	4,859.00	1,901.10	2,957.90	60.87
Approved Total (Overridden) (S\$)		1,500.00		
Nett Amount (S\$)	4,859.00	1,500.00	3,359.00	69.13
+ Loss of Use (2.0 x S\$50.00/day) (S\$)		100.00		
		(S\$) 1,600.00		
Liabe Amount (80.00%) (S\$)		1,280.00		
+ Doc/Search Fee (S\$)		7.45		
Nett Liability (S\$)		1,287.45		
Global Sum Settlement (S\$)		1,285.00		

INSPECTION

Date of Assignment: 26/12/2018

Date Inspected: 26/12/2018 Inspected At:

Sm Automotive - Kaki Bukit (HQ)
BLOCK C - 1, KAKI BUKIT AVE 6, #01-43
Singapore 417883

Estimated Period of Repair: 3.0 days

Adjuster: ADRIAN LING

Manager: Joy Irene Bascao

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

REPAIR DETAILS

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*FRONT L/H HEAD LAMP	Cut	652.00 F	*652.00 FL
2	1		*FRONT L/H FENDER	Not Necessary	573.00 F	*- FL
3	1		*FRONT L/H FENDER COWLING	Not Necessary	128.00 F	*- FL
4	8		*FRONT L/H FENDER COWLING CLIP	Not Necessary	52.00 F	*- FL
5	1		*FRONT BUMPER	Deformed	638.00 F	*638.00 FL
6	10		*FRONT BUMPER CLIP	Necessary	65.00 F	*30.00 FL
7	1		*FRONT BUMPER EMBLEM	Necessary	38.00 F	*38.00 FL
8	1		*FRONT BUMPER SIDE RETAINER	N/S Necessary	76.00 F	*38.00 FL
9	1		*FRONT BUMPER SIDE RETAINER RIVET (12 PCS)	Necessary	42.00 F	*10.00 FL
10	1		*FRONT L/H BUMPER FOG LAMP	Not Necessary	277.00 F	*- FL
11	1		*FRONT L/H BUMPER FOG LAMP COVER	Cracked	66.00 F	*66.00 FL
12	1		*FRONT BUMPER REINFORCEMENT	Not Necessary	186.00 F	*- FL
13	1		*FRONT GRILLE	N/S Cracked	194.00 F	*97.00 FL
14	8		*FRONT GRILLE CLIP	Necessary	52.00 F	*10.00 FL

F=Franchise part. L=ListItemDisc.

Sub Total (S\$)	3,039.00	1,579.00
- List Item Discount on L Items 0.00/10.00% (S\$)	0.00	157.90
Total Parts (S\$)	3,039.00	1,421.10

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<u>Labour Items</u>				
1	TO CHECK WIRING	New	60.00	30.00
2	TUFF KOTE	New	60.00	0.00
3	PANEL BEATING	New	850.00	250.00
4	SPRAY PAINTING	New	850.00	200.00
Gross Labour Cost (S\$)			1,820.00	480.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >