

INAD200

INS. CASE OWNER

CC 6 UR / AIG1802 2007, A 2007

LKK

IDAC

Surveyor:

Admin

DOI:

ASSIGNMENT

Date / Time:

17/1/18

Registered in Merimen:

17/1/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SLK 520TH

Name of Insured:

UR

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A:

17/1/18

Is driver the owner?

(YES / NO)

Nature of Accident:

Claim No.:

550248285159

Policy No.:

90000502

Make / Model:

M30M

Place of Accident:

RIVERLATE VIEW TOWN into RIVERLATE LRS

If NO, Driver Name / Age:

ABRAS PIW 8981

Driver Tel No.:

(VA / YES / NO)

OI GIA REPORT:

YES / NO : TP GIA REPORT: YES / NO

Insured Liability:

Final ? Yes / No

INSRS:
WSP:
Tel:
Liability:
RMKS:

MG SOLUTION

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

Date / Time

21/1/18
7PMSLK 520TH - 2007 x
SLK 520TH - 2007 (15/06/07) / 06/05/08 - 1/4/18OI - TURNING TO MAIN RD
TP - STRAIGHT.

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

24-6-19 JUY

After call ltr to OI:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

X

After call ltr to OI:

X

Authorisation To Act:

X

Release Voucher:

X

Final Repair Bill:

X

Car Rental Invoice:

X

Towing Invoice:

X

LTA / GIA:

X

Medical Bill:

X

PIR:

X

Mandate/Reject Instruction:

X

LOD:

X

Payment Breakdown Form:

X

Post-Repair Photos:

X

Others:

X

PRELIMINARY ADVICE

Date/Time:

Sent By:

Confirm by:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

S\$

(days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

26-6-18

Confirm with:

SU

Email

Call

Final Liability:

%

100

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

10

If NO or B 28, Ass. Lia:

Repair Cost:

S\$

5,778.45

Loss of Rental (LOR):

S\$

(days)

Loss of Use (LOU):

S\$

800 (5 100 x 8 days)

Loss of Income (LOI):

S\$

4 (5 x 8 days)

LOR only

LOU only

LOR + LOU

LOR + LOI

[Tick only one]

GIA/LTA Search

S\$

7.45

Medical:

S\$

X

Disbursement:

S\$

X

(e.g. Tow/Independent)

Legal Cost:

S\$

X

Total:

S\$

6,585.45

Global Sum S\$:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$

6,585.45

Name 1:

MG SOLUTION PTE LTD

Payee 2: (Strike if N.A.)

S\$

X

Name 2:

X

Payee 3: (Strike if N.A.)

S\$

X

Name 3:

X

COPY SENT

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: 6 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: SKX 5388S Yr Regn: 2015 Oct.Type: M.Cy / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make: Toyota Harrier C.C. 1986Colour: Black A/C: Insured / Std / NI / NASp. Reading: 120770 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: 254600060271Gen. Cond: Good / Fair / Poor / BurntSteering: In order / Jammed / Leaked / Burnt orBrake: In order / Jammed / Leaked / Burnt orModi: Nil / S/Rim / STD A/Rim orTyre Size: F: 235/55R18R: 235/55R18BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /

TOYO / YOKO or

Front _____ Rear _____

R/Bal: 06 mm R/Bal: 06 mmL/Bal: 06 mm L/Bal: 06 mmD.O.A. _____ D.O.I. 27/12/18Survey held at MG SolutionDes. of Damages: Frt / Rear / O/S N/S / U/C / Rooftop or

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

Date / Time Action / Instruction

TP AIG.

29-4-19 \$5,400

(R \$13,507.23 / 67%)

Date/Time, File Pass to?

☐ : Preli. Report

Days Of Repair:

1)

☐ : Final Report

Resurvey No. of Trip:

Date/Time, File Return to?

Survey Fee

2)

Transportation

Add Fee: ☐ Site Insp (\$)

) \$ + \$5.00

☐ Interview (\$)

) Photos

☐ Tech. Invs (\$)

) Other

☐ 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/LCR18023237/Ajb3

78 SHENTON WAY #08-16
CHARTIS BUILDINGS SINGAPORE 079120

Date : 28-12-2018



Code : LCR

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SLK 5307H	Veh. Inspected	SKX 5388S
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	28/12/2018

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

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5. General Information

Accident Date	24/12/2018	Inspection Date	27/12/2018
Survey held at	MG SOLUTION PTE LTD 23 KAKI BUKIT AVE 4 (SOUTH WING) #02-03B VICOM INSPECTION CENTRE, SINGAPORE 415933		

5a. Remarks

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

MG SOLUTION PTE LTD

23 Kaki Bukit Avenue 4 (South Wing) #02-03 Singapore 415933

Tel: (+65) 6243 1373 | Fax: (+65) 6243 1376

Reg. No: 201427944N

TO	: AIG	DATE	: 26-Dec-18
ATTENTION	: MOTOR CLAIMS DEPT	JOB TYPE	: T/P CLAIM
ESTIMATE REPORT	:		
<u>VEHICLE DETAILS</u>			
VEHICLE NO	: SKX5388S		
MODEL	: TOYOTA HARRIER 2.0		
CHASSIS NO			
<u>ACCIDENT DETAILS</u>		DATE	: 24-Dec-18
		TIME	: 21:35HRS
THIRD PARTY REQUESTOR / CON.		JACK LI	

CLAIM DETAIL : PARTS

S/N	DESCRIPTION	QTY	UNIT LIST PRICE	TOTAL LIST PRICE
1	REAR SIDE SKIRT <i>lit</i>	1	\$ 890.50	\$ 890.50
2	REAR DOOR LH <i>Dented</i>	1	\$ 1,788.90	\$ 1,788.90
3	REAR DOOR OUTER PROTECTOR <i>lit</i>	1	\$ 160.00	\$ 160.00
4	REAR FENDER LH <i>Repair</i>	1	\$ 1,655.90	\$ 1,655.90
5	REAR FENDER INNER COWLING(FRONT) <i>new</i>	1	\$ 178.30	\$ 178.30
6	REAR FENDER INNER COWLING(REAR) <i>ton</i>	1	\$ 133.50	\$ 133.50
7	REAR QUARTER GLASS MOULDING <i>new</i>	1	\$ 190.00	\$ 190.00
8	REAR SHOCK ABSORBER <i>new</i>	1	\$ 890.00	\$ 890.00
9	REAR KNUCKLE ARM LH <i>new</i>	1	\$ 530.00	\$ 530.00
10	KNUCKLE BEARING LH <i>new</i>	1	\$ 690.00	\$ 690.00
11	REAR LOWER ARM LH <i>Best</i>	1	\$ 630.00	\$ 630.00
12	REAR UPPER ARM LH <i>Best</i>	1	\$ 780.00	\$ 780.00
13	REAR ADJUSTABLE ARM(TOP) LH <i>Best</i>	1	\$ 430.00	\$ 430.00
14	REAR ADJUSTABLE ARM(FRONT) LH <i>new</i>	1	\$ 444.60	\$ 444.60
15	REAR BUMPER <i>Dented</i>	1	\$ 1,255.50	\$ 1,255.50
16	REAR BUMPER SIDE RETAINER <i>LH new</i>	2	\$ 89.00	\$ 178.00
17	REAR BUMPER LOWER LID <i>new</i>	1	\$ 580.00	\$ 580.00

59135
406012

TOTAL PRICE \$ 11,405.20

LESS 10%	\$ 1,140.52
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SUB TOTAL PRICE \$ 10,264.68

SPECIAL NETT ITEMS

S/N	DESCRIPTION	QTY	UNIT S/NETT	TOTAL S/NETT
1	REAR SIDE SKIRT CLIP (SET) <i>Ne</i>	1	\$ 25.00	\$ 25.00
2	REAR BUMPER CLIP (SET) <i>ne</i>	1	\$ 30.00	\$ 30.00
3	REAR FENDER INNER COWLING (SET) <i>ne-</i>	1	\$ 33.00	\$ 33.00
4	REAR DOOR OUTER RUBBER side <i>Ne</i>	1	\$ 150.00	\$ 150.00
5	REAR WHEEL TYRE <i>ne</i>	1	\$ 850.00	\$ 850.00
6	REAR WHEEL RIM <i>cut</i>	1	\$ 3,500.00	\$ 3,500.00

TOTAL	\$	4,588.00
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CLAIM DETAILS: LABOUR AND SPRAY PAINTING (REAR)

1	PANEL BEATING, REMOVAL AND REPLACING PARTS	\$ 2,000.00	600	
2	TO SPRAY PAINT AFFECTED AREA	\$ 2,000.00	600	
3	TUFF COAT	\$ 180.00	x	
4	WIRING CHECK	\$ 150.00	30	
5	TO REMOVE AND REFIX REVERSE SENSOR AND DISTANCE SETTING	\$ 120.00	50	
6	TO REMOVE AND REFIX QUARTER GLASS	\$ 120.00	x	
7	TO REMOVE AND REFIX FUEL TANK COVER	\$ 100.00	x	
8	FOUR WHEEL ALIGHMENT	\$ 120.00	80	
8	TO REMOVE AND REFIX REAR DOOR MECHANISM	\$ 100.00	80	
9	TO REMOVE AND REFIX REAR UNDERCARRIAGE	\$ 350.00	220	

TOTAL	\$5,240.00
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ESTIMATE REPORT

TOTAL PARTS COST : \$ 14,852.68

TOTAL LABOUR COST :	\$	5,240.00
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TOTAL REPAIR COST : \$ 20,092.68

APPROVED DETAILS

SURVEYOR

CONTACT NO.

PART BY PART / LUMP SUM

NO OF DAYS

FAX

Adrian C.
4/5 27/12/18

4/27/12/18

06 days.

total 6755.12

$L/S: S_4R$

TEO HIN TYRES

11 KAKI BUKIT ROAD 1
#01-01 EUNOS TECHNOLINK
SINGAPORE 415939
TEL:67455711

Work Order: R003404
Company: MG SOLUTION
License: SKX 5388 S
Date: 26.12.18 15:24

Factory Japan 2017.0.2 : Toyota : Harrier : U60 Series : AVU65W

Front : Left

Actual	Before	Specified Range
-0°26'		-0°55' 0°35'
5°31'		5°15' 6°45'
-1°59'		-0°02' 0°07'
5°45'		10°50' 12°20'
5°20'		9°55' 12°55'

Camber
Caster
Toe
SAI
Included Angle
Turning Angle Diff.

Front : Right

Actual	Before	Specified Range
-0°05'		-0°55' 0°35'
5°58'		5°15' 6°45'
2°00'		-0°02' 0°07'
7°38'		10°50' 12°20'
7°33'		9°55' 12°55'

Front

Cross Camber
Cross Caster
Cross SAI
Total Toe
Cross Turn Diff.

Actual	Before	Specified Range
-0°21'		-0°45' 0°45'
-0°27'		-0°45' 0°45'
-1°52'		
0°01'		-0°05' 0°14'

Rear : Left

Actual	Before	Specified Range
-3°01'		-2°00' -0°30'
3°58'		0°00' 0°09'

Camber
Toe

Rear : Right

Actual	Before	Specified Range
-1°08'		-2°00' -0°30'
0°05'		0°00' 0°09'

Rear

Cross Camber
Total Toe
Thrust Angle
Axle Offset

Actual	Before	Specified Range
-1°53'		-0°45' 0°45'
4°03'		0°00' 0°19'
1°57'		
0mm		



MG SOLUTION PTE LTD

23 Kaki Bukit Ave 4, AAS Kaki Bukit Centre #02-03 Singapore 415933

Tel: 6243 1373 Fax: 6243 1376

(GST Reg. No. 201427944N)

Date : 10/05/2019
Your Ref : SLK5307H
To : AIG ASIA PACIFIC INSURANCE PTE LTD
Attn : Motor Claims Department

Dear Sir/Mdm,

**RE: ACCIDENT INVOLVING VEHICLE SKX5388S & SLK5307H ON 24/12/2018 AT
ALONG RIVERVALE CRESCENT BESIDE CARPARK EXIT OF BLK 157D.**

We refer to the above matter.

Attached copies of the following for your kind perusal:

- 1) Proforma Bill No.198152 @ S\$5,778.00 (Inclusive Of 7% GST)
- 2) Loss of Use @ S\$2,000.00 (8 Days x S\$250)
- 3) LTA Search @ S\$7.45
- 4) Authorisation to Act
- 5) GIA Report

Hope the above is in order and kindly let us have your confirmation soon.

Tax invoice will be issue upon amount finalized.

Thank You.

Yours faithfully,



Sharon Chia

HP: 9188 6931

E-mail: mg3solution@gmail.com

MG SOLUTION PTE LTD
23 Kaki Bukit Ave 4 (South Wing) #02-03B
Vicom Inspection Centre, Singapore 415933
Tel: 6243 1373 Fax: 6243 1376
GST Reg. No.: 201427944N

MOTOR CLAIM DISCHARGE

INSURED: LIM MUI LENG
CAR/LORRY/CYCLE: REG NO: SKX 53885 POLICY NO:
ACCIDENT CLAIM NO:

I / We confirm that I / we have taken delivery of Car / Lorry / Motor Cycle
Registered No. SKX 53885 from the repairers,
Messrs MG SOLUTION PTE LTD

And that all repairs necessary as a result of an accident in which the said vehicle was involved on or
about the 24 day of 12 2018 have been completed to my / our satisfaction, and that
I / we have no further claim on the above company in Respect thereof.

Date: Signature: 

Co's Stamp: NRIC No: S8040653C

27/12/2018 - PRI

30/12/2018 - Sunday

01/01/2019 - PH.
(New Year's Day)

Vehicle In - 27/12/2018

Vehicle Out - 03/01/2019

Low - 8 days x \$250
= \$2,000

Joy Irene (LKKAuto)

From: Joy Irene (LKKAuto)
Sent: Monday, 24 June 2019 10:36 AM
To: 'insurance@lioncityrentals.com.sg'
Cc: Admin A
Subject: ACCIDENT INVOLVING SLK 5307H (LCR) & SKX 5388S 24/12/2018 ALONG RIVERVALE VIEW TURNING INTO REVERVALE CRESCENT

LCRF PTE LTD
Policy Holder

Your Ref: SLK 5307H
Our Ref: CC6/LCR18023237/Ajb3

Dear Sir/Madam,

ACCIDENT INVOLVING SLK 5307H (LCR) & SKX 5388S 24/12/2018 ALONG RIVERVALE VIEW TURNING INTO REVERVALE CRESCENT

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.

We have received a claim from SKX 5388S against your insurance policy.

Based on the information on hand, we are of the opinion that liability is down against us.

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 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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Provided always that this discharge of my claim for damages relating to the damage to my vehicle shall not prejudice or affect my further claim for general and special damages for my personal injuries sustained in the same accident.

AUTHORIZATION TO ACT
(AIG Asia Pacific - EXPRESS THIRD PARTY CLAIM)

I, LIM MUI LENG ("the third party claimant")
of BLK 271B SENGKANG CENTRAL #11-275 S(542271) (address),
owner of SKX5388S (vehicle no.) hereby authorize
MG SOLUTION PTE LTD
("the workshop") to act for me with respect to my claim for repair costs and/or
rental and/or loss of use ("claim") for my vehicle no. SKX5388S that was
damaged pursuant to the accident which occurred on 24/12/2018 (date) along
RIVERVALE CRESCENT BESIDE CAR PARK EXIT OF BLK 157D (location)
involving vehicle no/s SLK 5307 H ("the accident").

I further authorize the workshop to settle the 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.

Date this 27 day of Dec (month) 20 18 (year)

✓
Signed by "the third party claimant"

MG
Signed by "the workshop"

LETTER OF AUTHORITY

Name : LIM MUI LENG
Address : BLK 271B SENGKANG CENTRAL
#11-275 SINGAPORE 542271
Contact No : _____

TO: AIH ASIA PACIFIC INSURANCE PTE LTD

Dear Sirs,

ACCIDENT INVOLVING SKX 5388S AND SLK 5307H ON 24/12/2018
AT/ALONG RIVERVALE CRESCENT BESIDE CAR PARK EXIT OF BLK 157D

I/We, LIM MUI LENG, am/are the registered owner of
motor car no. SKX 5388S

Please note that I have assigned all compensations monies due to me/us in the above said accident to M/S MG SOLUTION PTE LTD.

I/We, hereby authorize you to release all compensation monies pertaining to the above-mentioned accident to M/S MG SOLUTION PTE LTD and forward your settlement cheque to M/S MG SOLUTION PTE LTD whom I had authorized to collect the said compensation monies.

Thank you



Signature of Claimant



Witness By



Provided always that this discharge or claim for damages relating to the damage my vehicle shall not prejudice or affect further claim for general and special damages for my personal injuries sustained in the same accident.

RELEASE VOUCHER (AIG Asia Pacific – EXPRESS THIRD PARTY CLAIM)

"We/I, MG SOLUTION PTE LTD ("the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte. Ltd., LKK AUTO CONSULTANTS PTE LTD (name of surveyor) with respect to the amount claimed for S\$ 5,778.00 (repair costs), S\$ 800.00 (loss of use/rental) S\$ 7.45 (search fees) for vehicle no. SKX 5388J that was damaged pursuant to the accident which occurred on 24-12-18 (date) along RIVERVALE VIEW / CRESCENT (location) involving vehicle no/s SLK 5307H.

This is pursuant to the inspection conducted on 27-12-18 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner LIM MUI LENG ("third party claimant") of vehicle no. SKX 5388J to 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 SKX 5388J (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 6 (month) 20 19 (year)



Signed by AIG appointed surveyor



Chopped & Signed by "the workshop"



MG SOLUTION PTE LTD

23 Kaki Bukit Ave 4, AAS Kaki Bukit Centre #02-03 Singapore 415933

Tel: 6243 1373 Fax: 6243 1376

(GST Reg. No. 20-1427944-N)

TAX INVOICE

Bill To:

AIG ASIA PACIFIC INSURANCE PTE LTD

78 SHENTON WAY

#07-12 AIG BUILDING

SINGAPORE 079120

INVOICE No : TI 199157

PB No : 198152

Date : 01-July-2019

ATTN : MOTOR CLAIMS DEPARTMENT

Vehicle Number : SKX 5388S

QTY	DESCRIPTION	AMOUNT
1	To carried out accident repair as per surveyor's recommendation (Lump Sum)	\$ 5,400.00
BEFORE GST		5,400.00
7% GST		378.00
TOTAL		\$ 5,778.00

Cheque should be made payable to MG Solution Pte Ltd



Co's stamp & Authorised Signature



MG SOLUTION PTE LTD

23 Kaki Bukit Ave 4, AAS Kaki Bukit Centre #02-03 Singapore 415933

Tel: 6243 1373 Fax: 6243 1376

(GST Reg. No. 20-1427944-N)

PROFORMA BILL

Bill To:

AIG ASIA PACIFIC INSURANCE PTE LTD

78 SHENTON WAY

#07-12 AIG BUILDING

SINGAPORE 079120

Bill No : 198152

Date : 10-May-2019

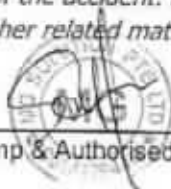
Vehicle Number : SKX 5388S

ATTN : MOTOR CLAIMS DEPARTMENT

QTY	CLAIM	AMOUNT
1	To carried out accident repair as per surveyor's recommendation (Lump Sum)	\$ 5,400.00
BEFORE GST		5,400.00
7% GST		378.00
TOTAL		\$ 5,778.00

Tax Invoice will be issue upon amount finalised.

Please note that our above offer and any settlement arising from the above offer are made on a without prejudice basis with sole intention of resolving the matter amicably without parties resorting to legal proceeding. Terms of such settlement should also not be disclosed in any other related matter(s) in respect of the accident. No reference shall be made to this offer or any settlement arising from this offer in any other related matters.



Co's stamp & Authorised Signature

> Back to OneMotoring



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

Print Date/Time : 26 Dec 2018 / 14:09:01

Receipt Date/Time : 26 Dec 2018 / 14:09:01

Tax Invoice/Receipt

Receipt No. : ITNET-00000-181226-001913

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 - SLK5307H				
As at 24 Dec 2018/21:35:00				
Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
1	Insurance Enquiry - SLK5307H Enquiry Fee 20181226140818774782	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				
	20181226140823933	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.

Vehicle Insurance Particulars Result

Insurance Company Name
AIG ASIA PACIFIC INSURANCE PTE. LTD.

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...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	28 Dec 2018 Edit Reg		27 Dec 2018 00:00 Edit Adj Rpt	S\$5,400.00 Edit Estimates	S\$5,400.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured: LCRF PTE LTD , Co. Reg. No.: 201624597K									
Main Claimant: LIM MUI LENG (LIN MEILING) , ID: S8040653C									
Vehicle Reg. No.: SKX5388S		Date of Loss: 24/12/2018 21:00 - :59 [37 Months and 24 Days From LTA Reg Date (Man Yr)]							
Claim Type: TP / 5503482851SG		Policy/Cover Note No.: 0999994777 (Comprehensive)							
Vehicle Reg. No. (Insured): SLK5307H		Policy No. (Claimant): 5102824265							
		Excess:							
Repairer: MG Solution Pte Ltd (HQ) 23 Kaki Bukit Avenue 4 #02-03B, VICOM Inspection Centre, 415933 Kaki Bukit - Tel: 91886931									
Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Boyogan, Joane] Joane.Boyogan@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 09/01/2019]									
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

*SKX5388S (5503482851SG)
[SLK5307H]
TP
LIM MUI LENG (LIN MEILING)
Dec 24 2018 9:00PM
[LCRF PTE LTD]
MG Solution Pte Ltd

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View View in Browser

Letters/Correspondences

1 per page v
☒

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 v
☒

No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	10/04/19 00:10	General View	Load JPG ☒	☒
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34	10/04/19 00:11	Reinspection Photo	Load JPG ☒	☒

Letters/Correspondences			1 per page	☒
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53	10/04/19 00:11	Reinspection Photo	 Load JPG	☒
Documentation			1 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	31/12/18 09:14	TP GIA REPORT	 Load PDF	
2	11/07/19 09:52	WORKSHOP INVOICE	 Load PDF	
3	11/07/19 09:52	AUTHORISATION TO ACT FORM	 Load PDF	
4	11/07/19 09:52	Release Voucher	 Load PDF	
5	11/07/19 09:52	LTA SEARCH	 Load PDF	
6	11/07/19 09:52	LETTER TO OI	 Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	02/01/19 11:52	OI GIA REPORT	 Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST		Reset	Save	Print
There are no document checklists configured.				
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)				
Show Remarks To: ☐ Handling Insurer Note: Remarks are private unless you show it to other parties.				

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SLK5307H (Insd veh)	Model:	TOYOTA HARRIER 2.0
	SKX5388S (TP veh)		PREMIUM (A)
Date of Accident:	24/12/2018		

Global Sum Settlement	:	☐ Yes	☒ No
Repair Estimate	:	\$	21,499.17
Final Repair Cost	:	\$	5,778.00
Loss of Use	:	\$	800.00
Rental (if any)	:	\$	0.00
LTA / GIA Search Fee	:	\$	7.45
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum	:	\$	6,585.45

8.00 days at \$100.00 per day
days

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

A) For Non GIA Registered Workshop: Agreed Liability ____ 100 ____ (%)

B) For GIA Registered Workshop: BOLA Applicable: Yes/ No BOLA Scenario No: ____

BOLA Liability: ____ (%) Assessed Liability (*): ____ (%)

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

Remarks _____

Payment Instruction: Payee's Breakdown			
1)	MG Solution Pte Ltd	:	\$ 6,585.45
2)		:	\$
3)		:	\$
4)		:	\$

JOANNE LEE KHANG MIN

11 Jul
2019

LKK Auto Consultants Pte Ltd

Date

Please attach all the supporting documents to the form.
(Final Repair Bill; Rental Invoice; Release Voucher; Authorisation to Act; Survey Report; Medical Report/ Bill (if any))

LKK Auto Consultants Pte Ltd (Co.Reg.No:199607198R)

51 Ubi Ave 1 #01-25, Paya Ubi Industrial Park

Singapore 408933

Tel: 6256-3561 Fax: 6844-8805 Email: sur@lkkauto.com;assignments@lkkauto.com

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC6/LCR18023237/AJB3Q2

Date: 11/07/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No: 0999994777

Claimant Vehicle No: SKX5388S

Insured Vehicle No: SLK5307H

Date of Loss: 24/12/2018

Nature of Claim: TP

Claim No: 5503482851SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SKX5388S

Make & Model: TOYOTA HARRIER, 2.0 Premium (A)

Engine No: 3ZRB656145

Reg. Date: 30/10/2015 (Man. Year: 2015)

Chassis No: ZSU600060271

Colour: Black

Odometer: 120770 km

Engine Capacity: 1986 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: 235/55 R18

Rear Tyre Size: 235/55 R18

Front Left Side: Bridgestone 6 mm

Rear Left Side: Bridgestone 6 mm

Front Right Side: Bridgestone 6 mm

Rear Right Side: Bridgestone 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	14,852.68	5,907.15	8,945.53	60.23
Miscellaneous Items	0.00	0.00	0.00	
Labour	5,240.00	1,660.00	3,580.00	68.32
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	20,092.68	7,567.15	12,525.53	62.34
Approved Total (Overridden) (S\$)		5,400.00		
(S\$)	20,092.68	5,400.00	14,692.68	73.12
+ GST 7.00/7.00% (S\$)	1,406.49	378.00	1,028.49	73.12
Nett Amount (S\$)	21,499.17	5,778.00	15,721.17	73.12
+ Loss of Use (8.0 x S\$100.00/day) (S\$)		800.00		
+ Doc/Search Fee (S\$)		7.45		
Nett Liability (S\$)		6,585.45		

INSPECTION

Date of Assignment: 27/12/2018

Date Inspected: 27/12/2018 Inspected At:

MG Solution Pte Ltd (HQ)
23 Kaki Bukit Avenue 4 #02-03B, VICOM

Inspection Centre
Singapore 415933

Estimated Period of Repair: 6.0 days

Adjuster: ADRIAN LING

Manager: Joy Irene Bascao

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

REPAIR DETAILS

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*REAR SIDE SKIRT	Cut	890.50 FL	*890.50 FL
2	1		*REAR DOOR LH	Dented	1,788.90 FL	*1,415.00 FL
3	1		*REAR DOOR OUTER PROTECTOR	Cut	160.00 FL	*160.00 FL
4	1		*REAR FENDER LH	Repair	1,655.90 FL	*- FL
5	1		*REAR FENDER INNER COWLING (FRONT)	Not Necessary	178.30 FL	*- FL
6	1		*REAR FENDER INNER COWLING (REAR)	Torn	133.50 FL	*133.50 FL
7	1		*REAR QUARTER GLASS MOULDING	Not Necessary	190.00 FL	*- FL
8	1		*REAR SHOCK ABSORBER	Not Necessary	890.00 FL	*- FL
9	1		*REAR KNUCKLE ARM LH	Not Necessary	530.00 FL	*- FL
10	1		*KNUCKLE BEARING LH	Necessary	690.00 FL	*485.00 FL
11	1		*REAR LOWER ARM LH	Bent	630.00 FL	*420.00 FL
12	1		*REAR UPPER ARM LH	Bent	780.00 FL	*350.00 FL
13	1		*REAR ADJUSTABLE ARM (TOP) LH	Bent	430.00 FL	*215.00 FL
14	1		*REAR ADJUSTABLE ARM (FRONT) LH	Not Necessary	444.60 FL	*- FL
15	1		*REAR BUMPER	Deformed	1,255.50 FL	*1,255.50 FL
16	1		*REAR BUMPER SIDE RETAINER	N/S Necessary	178.00 FL	*89.00 FL
17	1		*REAR BUMPER LOWER LID	Not Necessary	580.00 FL	*- FL
18	1		*SET REAR SIDE SKIRT CLIP	Necessary	25.00 FS	*25.00 FS
19	1		*SET REAR BUMPER CLIP	Necessary	30.00 FS	*30.00 FS
20	1		*SET REAR FENDER INNER COWLING	Not Necessary	33.00 FS	*- FS
21	1		*REAR DOOR OUTER RUBBER	Necessary	150.00 FS	*50.00 FS
22	1		*REAR WHEEL TYRE	Cut	850.00 FS	*250.00 FS
23	1		*REAR WHEEL RIM	Cut	3,500.00 FS	*680.00 FS

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

Sub Total (S\$)	15,993.20	6,448.50
- List Item Discount on L Items 10.00/10.00% (S\$)	1,140.52	541.35
Total Parts (S\$)	14,852.68	5,907.15

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	PANEL BEATING ,REMOVAL AND REPLACING PARTS	New	2,000.00	600.00
2	TO SPRAY PAINT AFFECTED AREA	New	2,000.00	600.00
3	TUFF COAT	New	180.00	0.00
4	WIRING CHECK	New	150.00	30.00
5	TO REMOVE AND REFIX REVERSE SENSOR AND DISTANCE SETTING	New	120.00	50.00
6	TO REMOVE AND REFIX QUARTER GLASS	New	120.00	0.00
7	TO REMOVE AND REFIX FUEL TANK COVER	New	100.00	0.00
8	FOUR WHEEL ALIGNMENT	New	120.00	80.00
9	TO REMOVE AND REFIX REAR DOOR MECHANISM	New	100.00	80.00
10	TO REMOVE AND REFIX REAR UNDERCARRIAGE	New	350.00	220.00
Gross Labour Cost (S\$)			5,240.00	1,660.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >