

INSURANCE

INS. CASE OWNER:

CCY AIR 1900

0836, D 1639

LKK:

IDAC:

Surveyor:

Bryson

DOI:

ASSIGNMENT

4/1/19

Date / Time:

7/1/19

Registered in Merimen:

4/1/19

Pre-assign / CCU / FTE



Insured Vehicle No.:

SLC 2957T

Name of Insured:

UK

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A:

24/1/18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

MOHAMMAD KAHBUL BIN ABDULLAH

Driver Tel No.:

(V/L: YES / NO)

OI GIA REPORT:

YES / NO

TP GIA REPORT:

YES / NO

Insured Liability:

%

Final ? Yes / No

FAM 285R



INSRS:

WSP:

Tel:

Liability:

RMKS:

SG motor



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time		STAGE	DATE / PIC
10/1/19	FAM 285R - 2	Non-Reporting 1st (1st):	
		Non-Reporting 1st (2nd):	
		Non-Reporting 1st (Final):	
		Notification 1st (if non-pickup):	
		Call OI:	
		After call 1st to OI:	5/1/19 e-Mail only
10/6/19	Jinay 2/5 3000 - 4	Documentation Check List:	Handler Typist
		Notification 1st (if non-pickup):	☐
		After call 1st to OI:	☒
		Authorisation 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:	☐

PRELIMINARY ADVICE	Date/Time:	Sent By:
--------------------	------------	----------

FINALIZATION	Date/Time:	Confirm with:	Confirm by:
Repair Cost:	L/S \$5 3,000	(4 days) Reduction:	41 %
FINAL SETTLEMENT	Date/Time:	Confirm with:	Email ☒ Call ☐
Final Liability:	% 100	(Agreed / Assessed) BOLA S/N No.:	15
Repair Cost:	\$5 3,000		
Loss of Rental (LOR):	\$5 -	(- days)	
Loss of Use (LOU):	\$5 80	(\$ 20 x 4 days)	
Loss of Income (LOI):	\$5 -	(\$ - x - days)	
LOR only ☐ LOU only ☒ LOR + LOU ☐ LOR + LOI ☐		(Tick only one)	
GIA/LTA Search:	\$5 -		
Medical:	\$5 -		
Disbursement:	\$5 -	(e.g. Tow/ Independent)	
Legal Cost:	\$5 -		
Total:	\$5 3,080	Global Sum \$5:	
FINAL PAYMENT	Date/Time:	Confirm with:	Email ☐ Call ☐
Payee 1:	\$5 3,080	Name 1:	SG 98 MOTOR PTE LTD
Payee 2: (Strike if N.A.)	\$5 -	Name 2:	
Payee 3: (Strike if N.A.)	\$5 -	Name 3:	

REF:

ASSIGNMENT

COE 2023 April

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 _____

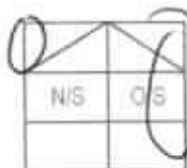
Excess: _____

(Client's Record)

Make of Veh. _____

(Policy Condition)

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



Bal. or Market Value: _____

IDAC Accident Report: _____ Consistent? : Yes or No

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

Est. Repairs: 4 days Res: Yes or NoLump Sum: 20 % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No: FBH 2285R Yr Regn: 2015 April
 Type: M/Car / M/Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
 Truck / Trailer or

Make: SYM GTS 200 C/O: 172Colour: Silver A/C: Insured / Std / NI / NASp. Reading: 43085 T/Radio: Insured / Std / NI / NAEng/No: KB612793C/No: RFGLM18W XD3002166Gen. Cond: Good Fair / Poor / BurntSteering: In order / Jammed / Leaked / Burnt orBrake: In order / Jammed / Leaked / Burnt orModi: Nil / SPR / STD A/Rim orTyre Size: F: 110/90 R13R: 130/70 R12BS / OUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /

TOYO / YOKO or

Front

Rear

R/Bal: 3 mmR/Bal: 3 mm

L/Bal: _____ mm

L/Bal: _____ mm

D.O.A. 24/12/2018D.O.I. 04/01/2019Survey held at BG 98 AMK

Des. of Damages: Frt / Rear / O/S / N/S / UIC / Rooftop or

N/S Front 7 o/s Front 7 o/s Body 7 o/sThe UIC / Chassis frame / Body Structure affected due to collision. Rear

Date / Time Action / Instruction

AIG BLC 2957 T10/06/19 Jinyun d/s 3000/- with 4 days & rev(Red \$2,077 (41%))

Date/Time: File Pass to?

☐

: Preli. Report

☐

: Final Report

Date/Time: File Return to?

D:

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation

) S+PS (\$))

I Photo

I Other

TOTAL

Report Format :

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

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



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 : CC4/AIG19000236/Deb3

78 SHENTON WAY #08-16
CHARTIS BUILDING
SINGAPORE 079120

Date : 04-01-2019



Code : AIG

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SLC 2957T	Veh. Inspected	FBH 2285R
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	04/01/2019

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	24/12/2018	Inspection Date	04/01/2019
Survey held at	SG MOTOR ENTERPRISE BLK 4001 ANG MO KIO INDUSTRIAL PARK 1 #01-21 SINGAPORE 569622		

5a. Remarks

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

SG 98 MOTOR PTE LTD

4001, Ang Mo Kio Industrial Park 1 #01-21 SINGAPORE 569622

Tel: 6452 4898 Fax: 6452 4868

Email: sg_motor_enterprise@yahoo.com.sg

Date: 4 January 2019

To : LKK

By Fax: 6256-4315

Attn : Bryan Ang

Tel : 97237799

VEHICLE NO : FBH 2285R

SYM GTS 200

ACCIDENT DATE: 24 December 2018

<u>Description</u>	<u>Qty</u>	<u>Quotation \$</u>
1 Front Cowling cut	1	280.00 ✓
2 Front Mudguard broken	1	190.00 ✓
3 RH Mirror cut	1	85.00 ✓
4 Handle Bar rt	1	160.00 ✓
5 Brake Lever cut	1	85.00 ✓
6 Front Signal RH H/L	1	95.00 X
7 Front RH Fairing Panel broken	1	160.00 ✓
8 Fork Tube 2 cut / rt	1 set	490.00 ✓
9 Footrest RH broken	1	75.00 ✓
10 Step Panel RH broken	1	150.00 ✓
11 Inner Compartment - Centre H/L	1	280.00 X
12 Belly Pan broken	1	190.00 ✓
13 Lid Cover damaged H/L	1	150.00 150.00 X
14 Rear Panel RH cut	1	180.00 ✓
15 Exhaust Guard cut	1	190.00 ✓
16 Exhaust Pipe 2 Damaged	1	900.00 X ✓
17 RH Side Garnish Cover cut	1	220.00 ✓
Sub-Total		3,880.00
Less 10%		388.00
Sub-Total		3,492.00

3355.00
3019.50

VEHICLE NO : FBH 2285R

SYM GTS 200

Nett items

1	Rear box C wt	280.00	180/-
2	Dashboard Compartment NW	280.00	x
3	Towing fee	40.00	✓
4	Remove & replace necessary parts, align & etc	750.00	350.00 250/-
5	Remove & replace fork & top up fork oil	150.00	80/-
6	Putty & respray paint touch-up where necessary	350.00	200/-

Sub-Total 1,450.00

Nett Total 4,942.00

NB: This estimate was made from a visual inspection only, any other damage parts or labour require when repair commences, we will advise you and submit supplementary item to you accordingly.

Kindly revert upon completion

Thank you

SG 98 MOTOR PTE LTD

LG

04/01/2019 e 1700hr

NW Andreu

2/sum 4 days

Signature

2kk Andreu

3769.50

Supp 135.00

3904.50

4/3 3000/-

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:

SG 98 MOTOR PTE LTD

4001, Ang Mo Kio Industrial Park 1 #01-21 SINGAPORE 569622

Tel: 6452 4898 Fax: 6452 4868

Email: sg_motor_enterprise@yahoo.com.sg

Date: 9 January 2019

To : LKK

By Fax: 6256-4315

Attn : Bryan Ang

Tel : 97237799

VEHICLE NO : FBH 2285R

SYM GTS 200

ACCIDENT DATE: 24 December 2018

Supplementary Items-

<u>Description</u>	<u>Qty</u>	<u>Quotation \$</u>
1 Visor <i>Scratched / broken</i>	1	150.00 ✓
	Sub-Total	150.00
	Less 10%	15.00
	Nett Total	135.00

Bryan
LKK Auto

NB: This estimate was made from a visual inspection only, any other damage parts or labour require when repair commences, we will advise you and submit supplementary item to you accordingly.

Kindly revert upon completion
Thank you

SG 98 MOTOR PTE LTD

- Pre repair inspection request - FBH2285R VS SLC2957T (OI) DOA 24/12/2018

From: Azlan, Syazairdina
To: admin-a@lkkauto.com, assignments@lkkauto.com
Cc: Fong, Andy-SY; Chin, Lee-Ying; Abu Kassim; Noor Mariesa; Md Ishak; Mohd Imran; Lim, Sheng Yang; Mithoosingh; Aashweenjeetkaur; Hor, Yinnui; Chan, Yoke Shi; Kaur, Bajit
Sent: 3/1/2019 2:39:13 PM
Attachments:  FBH 2285R P91.PDF

Hi,

Please refer to the enclosed request from **SG 98 Motor Pte Ltd**.

Claim no : 5682911739SG003
Case Owner : MING YAO LEE

If you have any queries/concerns, please let us know.
Kindly assist to assign Mohammed Rasul as Single Joint Expert as requested.

Thanks and regards,

Syazairdina Azlan
AIG
Express Claims Adjuster II, Singapore FNOL Claims Operations – Auto
SG Claims Operations | AIG Shared Services

Syazairdina.Azlan@aig.com | www.aig.sg

From: Sg Motor [mailto:sgmotor2000@yahoo.com.sg]
Sent: Thursday, January 03, 2019 2:33 PM
To: Azlan, Syazairdina
Cc: Fong, Andy-SY; Chin, Lee-Ying; Abu Kassim; Noor Mariesa; Md Ishak; Mohd Imran; Lim, Sheng Yang; Mithoosingh; Aashweenjeetkaur; Hor, Yinnui; Chan, Yoke Shi; Kaur, Bajit; Sg Motor
Subject: PRE-REPAIR INSPECTION - ACCIDENT INVOLVING OUR INSURED VEHICLE SLC2957T AND FBH2285R ON 24/12/2018

Dear Azlan

Please arrange Mohammed Rasul - LKK Auto Consultants Pte Ltd for the pre repair inspection.

Thank You

Regards
Linda

SG 98 Motor Pte Ltd
Blk 4001 #01-21
Ang Mo Kio Industrial Park 1
Singapore 569622
Tel: 64524898 Fax: 64526898

On Thursday, 3 January 2019, 9:06:32 AM GMT+8, Azlan, Syazairdina <Syazairdina.Azlan@aig.com> wrote:



This is a secure, encrypted message. To read it, open the attachment.

这是安全加密信息。如要阅读此信息，请开启附件。

เป็นการรักษาความปลอดภัยของข้อมูลที่เข้ารหัส เพื่ออ่านเนื้อหาโปรด
คลิกที่นี่

이것은 안전하고 암호화된 메시지입니다. 그것을 읽으려
면 첨부 파일을 엽니다.

Ini adalah pesan, aman terenkripsi. Untuk membacanya,
membuka attachment.

[Click here](#) by 2019-01-10 09:06 +08 to read your message.
After that, open the attachment.

[More info](#)

2.42pm @ 3/1/2019
person @ Rose
vehicle In
amneye on 4/1/2019

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Khanchna (LKK Auto)

From: Sg Motor <sgmotor2000@yahoo.com.sg>
Sent: Tuesday, 12 November 2019 5:21 PM
To: Khanchna (LKK Auto)
Cc: Sg Motor; Admin A
Subject: Re: Accident involving FBH 2285R and SLC 2957T on 24/12/2018 along Admore Park towards Anderson Rd LKK REF CC4/LCR19000236/Dkb3

Dear Khanchna

Confirm acceptance. Please provide DV.

Thank You

Regards
Linda

SG 98 Motor Pte Ltd

Blk 4001 #01-21
Ang Mo Kio Industrial Park 1
Singapore 569622
Tel: 64524898 Fax: 64526898

On Monday, 11 November 2019, 04:54:44 pm GMT+8, Khanchna (LKK Auto) <khanchna@lkkauto.com> wrote:

Without Prejudice
(save as to costs)

Dear Sirs/Mdm,

We refer to the above matter.

For amicable settlement on a without prejudice basis, we propose settlement as follows:

1. Cost of Repair	\$ 3,000.00
2. Loss of Use (4 days x \$20)	\$ 80.00
Total	\$ 3,080.00

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

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

Best Regards,

Khanchna| Case Handler

Khanchna (LKK Auto)

From: Khanchna (LKK Auto)
Sent: Monday, 11 November 2019 4:55 PM
To: Sg Motor
Cc: Sg Motor; Admin A
Subject: RE: Accident involving FBH 2285R and SLC 2957T on 24/12/2018 along Admore Park towards Anderson Rd LKK REF CC4/LCR19000236/Dkb3

Tracking:	Recipient	Delivery
	Sg Motor	
	Sg Motor	
	Admin A	
	shupe@lkkauto.com	Delivered: 11/11/2019 4:55 PM
	Meikwan@lkkauto.com	Delivered: 11/11/2019 4:55 PM
	olivialau@lkkauto.com	Delivered: 11/11/2019 4:55 PM

Without Prejudice
(save as to costs)

Dear Sirs/Mdm,

We refer to the above matter.

For amicable settlement on a without prejudice basis, we propose settlement as follows:

1. Cost of Repair	\$ 3,000.00
2. Loss of Use (4 days x \$20)	\$ 80.00
Total	\$ 3,080.00

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

Best Regards,

Khanchna | Case Handler

LKK Auto Consultants Pte Ltd

DID: 6841 2360 | email: Khanchna@lkkauto.com | Fax: 6741-4108

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

From: Sg Motor <sgmotor2000@yahoo.com.sg>

Sent: Monday, 11 November 2019 4:42 PM

To: Khanchna (LKK Auto) <khanchna@lkkauto.com>; Vic (LKKAuto) <vicalpeh@lkkauto.com>; Admin A <admin-a@lkkauto.com>

...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	24 Dec 2018 Edit Reg		03 Jan 2019 00:00 Edit Adj Rpt	\$53,000.00 Edit Estimates	\$53,000.00 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: HAZLAN BIN ABDULLAH , ID: S7355204D									
Vehicle Reg. No.: FBH2285R		Date of Loss: 24/12/2018 00:00 - :59 [68 Months and 8 Days From LTA Reg Date (Man Yr)]							
Claim Type: TP / 5682911739SG		Policy/Cover Note No.: 0999994758 (Comprehensive)							
Vehicle Reg. No. (Insured): SLC2957T		Policy No. (Claimant): AN3169394							
Excess:									
Repairer: Sg 98 Motor Pte Ltd (HQ) BLK 4001 ANG MO KIO INDUSTRIAL PARK 1 #01-21, 569622 Ang Mo Kio - Tel: 64524898									
Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Boyogan, Joane] Joane.Boyogan@aig.com									
Claimant's Insurer: AXA Insurance Pte Ltd (HQ) - Tel: 6338 7288									
Adjuster: LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by BRYAN TANI] ... [Final Rpt due 15/01/2019]									
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
• AIG_SG (07/01/2019): Request to upload TP 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

*FBH2285R (5682911739SG)
[SLC2957T]

TP
MAZLAN BIN ABDULLAH
Dec 24 2018 12:00AM
[LCRF PTE LTD]
Sg 98 Motor Pte Ltd

Upload Documents		Upload Photos		Compose New Letter		Upload Video		Upload Audio		View View in Browser	
Letters/Correspondences										1 per page	☒
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)						Thumbnail	Print		
1	(Draft)	Third Party Express Settlement – Payment Breakdown							Edit		
Photos/Images										3 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)						Thumbnail	Print		
1	24/05/19 12:43	Front View Left							Load JPG ☒		
2	24/05/19 12:43	General View							Load JPG ☒		
3	24/05/19 12:43	General View							Load JPG ☒		
4	24/05/19 12:43	General View							Load JPG ☒		
5	24/05/19 12:43	General View							Load JPG ☒		
6	24/05/19 12:43	General View							Load JPG ☒		
7	24/05/19 12:43	General View							Load JPG ☒		
8	24/05/19 12:43	General View							Load JPG ☒		
9	24/05/19 12:43	General View							Load JPG ☒		
10	24/05/19 12:43	General View							Load JPG ☒		
11	24/05/19 12:43	General View							Load JPG ☒		
12	24/05/19 12:43	General View							Load JPG ☒		
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23	24/05/19 12:43	General View							Load JPG ☒		
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29	24/05/19 12:43	General View							Load JPG ☒		
30	24/05/19 12:43	General View							Load JPG ☒		
31	24/05/19 12:43	General View							Load JPG ☒		
32	24/05/19 12:43	General View							Load JPG ☒		
33	24/05/19 12:43	General View							Load JPG ☒		
34	24/05/19 12:43	General View							Load JPG ☒		
35	24/05/19 12:43	General View							Load JPG ☒		
36	24/05/19 12:43	General View							Load JPG ☒		
37	24/05/19 12:43	General View							Load JPG ☒		
38	24/05/19 12:43	General View							Load JPG ☒		
39	24/05/19 12:43	General View							Load JPG ☒		
40	24/05/19 12:43	General View							Load JPG ☒		

Letters/Correspondences			1 per page	☒
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
				☒
41	24/05/19 12:43	General View		Load JPG ☒
42	24/05/19 12:43	General View		Load JPG ☒
43	24/05/19 12:43	General View		Load JPG ☒
44	24/05/19 12:43	General View		Load JPG ☒
45	24/05/19 12:43	General View		Load JPG ☒
46	24/05/19 12:43	Odometer Reading		Load JPG ☒
47	24/05/19 12:43	Reinspection Photo		Load JPG ☒
48	24/05/19 12:43	Reinspection Photo		Load JPG ☒
49	24/05/19 12:43	Reinspection Photo		Load JPG ☒
50	24/05/19 12:43	Reinspection Photo		Load JPG ☒
51	24/05/19 12:43	Reinspection Photo		Load JPG ☒
52	24/05/19 12:43	Reinspection Photo		Load JPG ☒
53	24/05/19 12:43	Reinspection Photo		Load JPG ☒
54	24/05/19 12:43	Reinspection Photo		Load JPG ☒
55	24/05/19 12:43	Reinspection Photo		Load JPG ☒
56	24/05/19 12:43	Reinspection Photo		Load JPG ☒
57	24/05/19 12:43	Reinspection Photo		Load JPG ☒
58	24/05/19 12:43	Reinspection Photo		Load JPG ☒
59	24/05/19 12:43	Reinspection Photo		Load JPG ☒
60	24/05/19 12:43	Reinspection Photo		Load JPG ☒
61	24/05/19 12:43	Reinspection Photo		Load JPG ☒
62	24/05/19 12:43	Reinspection Photo		Load JPG ☒
63	24/05/19 12:43	Reinspection Photo		Load JPG ☒
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65	24/05/19 12:43	Reinspection Photo		Load JPG ☒
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67	24/05/19 12:43	Reinspection Photo		Load JPG ☒
68	24/05/19 12:43	Reinspection Photo		Load JPG ☒
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79	24/05/19 12:43	Reinspection Photo		Load JPG ☒
80	24/05/19 12:43	Reinspection Photo		Load JPG ☒
81	24/05/19 12:43	Reinspection Photo		Load JPG ☒
82	24/05/19 12:43	Reinspection Photo		Load JPG ☒
83	24/05/19 12:43	Reinspection Photo		Load JPG ☒
84	24/05/19 12:43	Reinspection Photo		Load JPG ☒
85	24/05/19 14:29	Finishing Photo		Load JPG ☒
86	24/05/19 14:29	Finishing Photo		Load JPG ☒
87	24/05/19 14:29	Finishing Photo		Load JPG ☒
88	24/05/19 14:29	Finishing Photo		Load JPG ☒
Documentation			1 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	04/01/19 16:01	EMAIL FROM AIG DD 03012019		Load PDF
2	04/01/19 16:01	FBH 228SR PRI		Load PDF
3	08/01/19 17:57	TP ESTIMATE- MARKED		Load PDF
4	08/01/19 17:57	TP GIA REPORT		Load PDF
5	05/08/19 13:17	EMAIL TO OI		Load PDF

Letters/Correspondences				1 per page	☒
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
6	05/12/19 10:37	WORKSHOP INVOICE		Load PDF	
7	05/12/19 10:37	AUTHORISATION TO ACT FORM		Load PDF	
8	05/12/19 10:37	Release Voucher		Load PDF	
9	05/12/19 10:37	LOD		Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	Print
1	07/01/19 09:33	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:	SLC2957T (Insd veh)	Model:	SYM GTS 200 172CC
	FBH2285R (TP veh)		
Date of Accident:	24/12/2018		

Global Sum Settlement	:	☐ Yes	☒ No
Repair Estimate	:	\$	5,077.00
Final Repair Cost	:	\$	3,000.00
Loss of Use	:	\$	80.00
Rental (if any)	:	\$	0.00
LTA / GIA Search Fee	:	\$	0.00
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum	:	\$	3,080.00

4.00 days at \$20.00 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)	SG 98 Motor Pte Ltd	:	\$ 3,080.00
2)		:	\$

JOANNE LEE KHANG MIN

05 Dec
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: CC4/LCR19000236/DKB3Q2

Date: 05/12/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 0999994758
 Claimant: FBH2285R Insured Vehicle No: SLC2957T
 Vehicle No: FBH2285R
 Date of Loss: 24/12/2018 Nature of Claim: TP Claim No: 5682911739SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: FBH2285R
 Make & Model: SYM GTS 200, 172cc Engine No: KB612793
 Reg. Date: 16/04/2013 (Man. Year: 2013) Chassis No: RFGLM18WXDS002166
 Colour: Silver Odometer: 43085 km
 Engine Capacity: 172 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: 110/90 R13 Rear Tyre Size: 130/70 R12
 Front Left Side: Dunlop 3 mm Rear Left Side: Dunlop 3 mm
 Front Right Side: 0 mm Rear Right Side: 0 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	4,187.00	3,334.50	852.50	20.36
Miscellaneous Items	0.00	0.00	0.00	
Labour	890.00	570.00	320.00	35.96
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	5,077.00	3,904.50	1,172.50	23.09
Approved Total (Overridden) (S\$)		3,000.00		
Nett Amount (S\$)	5,077.00	3,000.00	2,077.00	40.91
+ Loss of Use (4.0 x S\$20.00/day) (S\$)		80.00		
Nett Liability (S\$)		3,080.00		

INSPECTION

Date of Assignment: 03/01/2019
 Date Inspected: 04/01/2019 Inspected At: Sg 98 Motor Pte Ltd (HQ)
 BLK 4001 ANG MO KIO INDUSTRIAL
 PARK 1 #01-21
 Singapore 569622
 Estimated Period of Repair: 4.0 days

Adjuster: BRYAN TANI

Manager: Khanchna Pothuraj

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 COWLING	Cut	280.00 FL	*280.00 FL
2	1		*FRONT MUDGUARD	Broken	190.00 FL	*190.00 FL
3	1		*RH MIRROR	Cut	85.00 FL	*85.00 FL
4	1		*HANDLE BAR	Bent	160.00 FL	*160.00 FL
5	1		*BRAKE LEVER	Cut	85.00 FL	*85.00 FL
6	1		*FRONT SIGNAL RH	Not Necessary	95.00 FL	*- FL
7	1		*FRONT RH FAIRING PANEL	Broken	160.00 FL	*160.00 FL
8	1		*SET FORK TUBE	Cut / Bent	490.00 FL	*490.00 FL
9	1		*FOOTREST RH	Broken	75.00 FL	*75.00 FL
10	1		*STEP PANEL RH	Broken	150.00 FL	*150.00 FL
11	1		*INNER COMPARTMENT -CENTRE	Not Necessary	280.00 FL	*- FL
12	1		*BELLY PAN	Broken	190.00 FL	*190.00 FL
13	1		*LID COVER	Not Necessary	150.00 FL	*- FL
14	1		*REAR PANEL RH	Cut	180.00 FL	*180.00 FL
15	1		*EXHAUST GUARD	Cut	190.00 FL	*190.00 FL
16	1		*EXHAUST PIPE	Dented	900.00 FL	*900.00 FL
17	1		*RH SIDE GARNISH COVER	Cut	220.00 FL	*220.00 FL
18	1		*REAR BOX	Cut	280.00 FS	*180.00 FS
19	1		*DASHBOARD COMPARTMENT	Not Necessary	280.00 FS	*- FS
20	1		*VISOR	Scratched / Broken	150.00 FL	*150.00 FL

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

Sub Total (\$\$)	4,590.00	3,685.00
- List Item Discount on L Items 10.00/10.00% (\$\$)	403.00	350.50
Total Parts (\$\$)	4,187.00	3,334.50

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Labour Items				
1	TOWING FEE	New	40.00	40.00
2	REMOVE & REPLACE NECESSARY PARTS ,ALIGN & ETC	New	350.00	250.00
3	REMOVE & REPLACE FORK & TOP UP FORK OIL	New	150.00	80.00
4	PUTTY & RESPRAY PAINT TOUCH -UP WHERE NECESSARY	New	350.00	200.00
Gross Labour Cost (S\$)			890.00	570.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >