

INS. CASE OWNER:

CCP WK / AG 1900 ONED D: j6202

LKK:
IDAC:

Surveyor: Bryan DOI: 4/1/19 Date / Time: 3/1/19
Registered in Merimen: 4/1/19

Pre-assign / CCU / FTE



Insured Vehicle No.: SLL 8477A Claim No.: 979195546456
Name of Insured: WK Policy No.: 9999999999
Insured Tel No.: _____ HP: _____ Make / Model: HONDA
Excess Sec II :SS _____ D.O.A: 26/1/18 Place of Accident: GERMANY WK 8
Is driver the owner? (YES / NO) Nature of Accident: _____
If NO, Driver Name / Age: MOHO SHA BIN ABDUL LATIFF OI GIA REPORT: YES / NO : TP GIA REPORT: YES / NO
Driver Tel No.: _____ (V/L: YES / NO) Insured Liability: % Final? Yes / No

SLL 1931D



INRS: _____
WSP: Teamwork
Tel: _____
Liability: _____
RMKS: _____



INRS: _____
WSP: _____
Tel: _____
Liability: _____
RMKS: _____



INRS: _____
WSP: _____
Tel: _____
Liability: _____
RMKS: _____



INRS: _____
WSP: _____
Tel: _____
Liability: _____
RMKS: _____

Date/Time	STAGE	DATE / PIC
<u>10/1/19</u>	Non-Reporting ltr (1st): Non-Reporting ltr (2nd): Non-Reporting ltr (Final): Notification ltr (if non-pickup): Call OI: After call ltr to OI: <u>207 6-3-19</u>	
<u>11/03/19</u>	Documentation Check List: Handler Typist	
	Notification ltr (if non-pickup) <input checked="" type="checkbox"/> <input type="checkbox"/>	
	After call ltr to OI: <input checked="" type="checkbox"/> <input type="checkbox"/>	
	Authorisation To Act: <input checked="" type="checkbox"/> <input type="checkbox"/>	
	Release Voucher: <input checked="" type="checkbox"/> <input type="checkbox"/>	
	Final Repair Bill: <input checked="" type="checkbox"/> <input type="checkbox"/>	
	Car Rental Invoice: <input checked="" type="checkbox"/> <input type="checkbox"/>	
	Towing Invoice: <input type="checkbox"/> <input type="checkbox"/>	
	LTA / GIA: <input type="checkbox"/> <input type="checkbox"/>	
	Medical Bill: <input type="checkbox"/> <input type="checkbox"/>	
	PIR: <input type="checkbox"/> <input type="checkbox"/>	
	Mandate/Reject Instruction: <input type="checkbox"/> <input type="checkbox"/>	
	LOD: <input type="checkbox"/> <input type="checkbox"/>	
	Payment Breakdown Form: <input type="checkbox"/> <input type="checkbox"/>	
	Post-Repair Photos: <input type="checkbox"/> <input type="checkbox"/>	
	Others: <input type="checkbox"/> <input type="checkbox"/>	

PRELIMINARY ADVICE Date/Time: _____ Sent By: _____ Confirm by: _____

FINALIZATION Date/Time: _____ Confirm with: _____ Email Call

Repair Cost: \$S _____ (_____ days) Reduction: % _____ Email Call

FINAL SETTLEMENT Date/Time: 11-4-19 Confirm with: KEITH Email Call

Final Liability: % 100 (Agreed / Assessed) BOLA S/N No.: 14 If NO or B 28, Ass. Lia: _____

Repair Cost: 654 \$S 4,333.50

Loss of Rental (LOR): \$S 700 (7 days) 100

Loss of Use (LOU): \$S _____ (S _____ x _____ days)

Loss of Income (LOI): \$S _____ (S _____ x _____ days)

LOR only LOU only LOR + LOU LOR + LO [Tick only one]

GIA/LTA Search \$S 7.45

Medical: \$S _____

Disbursement: \$S _____ (e.g. Tow/ Independent)

Legal Cost \$S _____

Total: \$S 5,040.95 Global Sum \$S: 5,040.95

FINAL PAYMENT Date/Time: _____ Confirm with: _____ Email Call

Payee 1: \$S 5,040 Name 1: TEAM WORK GARAGE PTE LTD

Payee 2: (Strike if N.A.) \$S x Name 2: x

Payee 3: (Strike if N.A.) \$S _____ Name 3: _____



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/AIG19000240/Djb3

78 SHENTON WAY #08-16
CHARTIS BUILDING
SINGAPORE 079120

Date : 04-01-2019



Code : AIG

1. Policy Particulars :- THIRD PARTY CLAIM (RESURVEY INSPECTION)

Insured Veh. SLL 8477A	Veh. Inspected SLU 1931D
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 28/12/2018	Inspection Date
Survey held at TEAMWORK GARAGE PTE LTD 53 UBI AVENUE 1 #01-24 SINGAPORE 408934.	

5a. Remarks

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



TeamWork Garage Pte Ltd
 53 Ubi Avenue 1 #01-23/24 Spore 408934
 Paya Ubi Industrial Park
 Tel : 6844 2475
 E-mail : claims@teamworkgarage.com
 ROC: 201015366H

AIG Building
 78 Shenton Way #07-16
 Singapore 079120

TeamWork Garage Pte Ltd
 We, the Repairer, hereby acknowledge the following:
 • To resurvey the vehicle 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: _____

3RD PARTY CLAIM ESTIMATION	
Vehicle number	SLU1931D
Make / Model	TOYOTA/WISH
Chassis number	JTDGG20W10J008189
Accident date	28 December 2018
Reference	1812-40

Qty Particulars

Unit Price - SGD \$

Qty	Particulars	Unit Price - SGD \$
<u>PARTS REPLACEMENT - LIST ITEMS</u>		
1	FRONT BUMPER <i>Dented</i>	593.10 ✓
1	FRONT LH BUMPER COVER <i>NIS</i>	155.95 X
2	FRONT BUMPER RETAINER <i>See NIS broken o/s NH</i>	60.15 120.30 X ✓
1	FRONT BUMPER SPONGE <i>Not torn</i>	120.21 X ✓
1	FRONT BUMPER LOWER GRILLE <i>NH</i>	395.2 X
1	FRONT LH FENDER <i>Dented</i>	855.93 ✓
1	FRONT LH FENDER INNER SHILED <i>dented / torn</i>	185.83 ✓
1	FRONT LH WHEEL HOUSE PANEL <i>NH</i>	650.81 X
1	FRONT LH KNUCKLE <i>distorted</i>	580.56 X ✓
1	FRONT LH KNUCKLE BEARING <i>Distorted</i>	155.85 X ✓
1	FRONT LH LOWER ARM <i>distorted</i>	592.51 X ✓
1	FRONT LH SHOCK ABSORBER <i>distorted</i>	501.95 X ✓
1	FRONT LH HEADLAMP <i>scratched</i>	1050.04 ✓
		5563.04 <i>5988.24</i>
	Less 25 %	1390.76
	Subtotal	4172.28 <i>4462.68</i>
<u>PARTS REPLACEMENT - SPECIAL NETT ITEMS</u>		
	Balance B/F	4172.28
1 SET	FRONT BUMPER CLIP <i>NH</i>	50.00 30/-
1 SET	FRONT FENDER INNER TRIM CLIP <i>NH</i>	40.00 20/-
1	RIM <i>cut</i>	600.00 350/-
1 BOT	BRAKE FUIILD <i>NH</i>	50.00 X
	Subtotal	740.00
	Balance C/F	4912.28
<u>LABOUR AND MISCELLANEOUS CHARGES</u>		
	Balance B/F	4912.28
1	CHECK FRONT WIRING AND LIGHTNING SYSTEM <i>1180.00</i>	60.00 30/-
2	CHECK FRONT WHEEL ALIGNMENT	150.00 60/-
3	REMOVE AND REPLACE FRONT WHEEL UNDERCARRIAGE	200.00 X 150/-
4	PANEL BEATING ON AFFECTED AREAS <i>5102.09</i>	600.00 500/-
5	SPRAY PAINTING ON AFFECTED AREAS	700.00 400/-
6	APPLY ANTI RUST ON AFFECTED AREAS <i>4/5 4050.00</i>	150.00 40/-
	Subtotal	1860.00
	Grand total	6772.28 <i>7068.68</i>

04/01/2019 @ 1600 hrs
 Not Antised 4 days.
 4/sum
 LKK Auto

- Pre repair inspection request - SLU1931D VS SLL8477A (OI) DOA 28/12/2018

From: Azlan, Syazairdina
To: admin-a@kkauto.com, assignments@kkauto.com
Cc: Fong, Andy-SY, Chin, Lee-Ying, Abu Kassim, Noor Mariesa, Md Ishak, Mohd Imran, Lim, Sheng Yang, Mithoosingh, Aashweenjeetkaur, Hor, Yinnul, Chan, Yoke Shi, Kaur, Baljit, Fan, Winnie-L
Sent: 3/1/2019 5:14:28 PM
Attachments: 20190103141344156.pdf

Hi,

Please refer to the enclosed request from **Teamwork Garage Pte Ltd.**

Claim no : 9292755464SG003
Case Owner : IVY AI VUI YONG

If you have any queries/concerns, please let us know.

Thanks and regards,

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

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

5:18pm @ 3/1/2019
person @ Bryan
vehicle In

From: TEAMWORK GARAGE CLAIMS [mailto:claims@teamworkgarage.com]

Sent: Thursday, January 03, 2019 4:46 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, Yinnul; Chan, Yoke Shi; Kaur, Baljit; Fan, Winnie-LW

Subject: RE: - PRE-REPAIR INSPECTION - ACCIDENT INVOLVING OUR INSURED VEHICLE SLL8477A AND SLU1931D ON 28/12/2018

Importance: High

Dear Sir,

We have agreed and selected the surveyor / surveyor company proposed by you to conduct the pre-repair inspection as a single joint expert whereby the cost of the pre-repair survey carried out by single joint expert will be bear by you.

We have selected :

LKK

as the motor surveyor / surveyor company named in your attached list.

Kindly forward your assignment to them asap so that we can arrange for the survey with them.

*Do get the surveyor / surveyor office to check with us on the availability of the car at the workshop before sending their surveyor down for PRI survey. We'll not be held responsible for wasted trips made to the workshop

Darren Ng
Teamwork Garage Pte Ltd
53 Ubi Avenue 1
#01-24 Paya Ubi Industrial Park
Singapore 408934
Tel: 68442475
Fax: 68442474

From: Azlan, Syazairdina [mailto:Syazairdina.Azlan@aig.com]

Sent: Thursday, January 03, 2019 2:53 PM

To: claims@teamworkgarage.com

Cc: Fong, Andy-SY <Andy-SY.Fong@aig.com>; Chin, Lee-Ying <Lee-Ying.Chin@aig.com>; Abu Kassim, Noor Mariesa <NoorMariesa.AbuKassim@aig.com>; Md Ishak, Mohd Imran <Imran.Ishak@aig.com>; Lim, Sheng Yang <ShengYang.Lim@aig.com>; Mithoosingh, Aashweenjeetkaur <Aashweenjeetkaur.Mithoosingh@aig.com>; Hor, Yinnul <Yinnul.Hor@aig.com>; Chan, Yoke Shi <yokeshi.chan@aig.com>; Kaur, Baljit <Baljit.Kaur@aig.com>; Fan, Winnie-LW <Winnie-LW.Fan@aig.com>

Subject: - PRE-REPAIR INSPECTION - ACCIDENT INVOLVING OUR INSURED VEHICLE SLL8477A AND SLU1931D ON 28/12/2018

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。

นี่คือการรักษาความปลอดภัยของข้อมูลที่เข้ารหัส เพื่ออ่านมันให้เปิดไฟล์แนบ

이것은 안전하고 암호화된 메시지입니다. 그것을 읽으려면 첨부 파일을 엽니다.

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

[Click here](#) by 2019-01-10 14:52 +08 to read your message.
After that, open the attachment.

[More info](#)

Disclaimer: This email and its content are confidential and intended solely for the use of the addressee. Please notify the sender if you have received this email in error or simply delete it.

Secured by Proofpoint Encryption. Copyright © 2009-2017 Proofpoint, Inc. All rights reserved.

IMPORTANT NOTICE:

The information in this email (and any attachments) is confidential. If you are not the intended recipient, you must not use or disseminate the information. If you have received this email in error, please immediately notify me by "Reply" command and permanently delete the original and any copies or printouts thereof. Although this email and any attachments are believed to be free of any virus or other defect that might affect any computer system into which it is received and opened, it is the responsibility of the recipient to ensure that it is virus free and no responsibility is accepted by American International Group, Inc. or its subsidiaries or affiliates either jointly or severally, for any loss or damage arising in any way from its use.

From: Syzairdina Azlan@aiig.com

To: claims@teamworkgarage.com

Cc: Andy-SY.Fong@aiig.com, Lee-Ying.Chin@aiig.com, NoorMarisa.AbuKassim@aiig.com, Imran.Ishak@aiig.com, ShengYang.Lim@aiig.com, Aashweenjeetkaur.Mithoosingh@aiig.com, Yinnut.Hor@aiig.com, yokeshi.chan@aiig.com, Bal.W.Fan@aiig.com

Subject: AIGENCRYPT - PRE-REPAIR INSPECTION - ACCIDENT INVOLVING OUR INSURED VEHICLE SLL8477A AND SLU1931D ON 28/12/2018

Date: Thu, 3 Jan 2019 06:52:45 +0000

Without Prejudice

Your Reference : 1812-40
Our Reference : 9292755464SG003

Dear Sir/Madam,

We refer to your Notice of Accident of even date.

We intend to conduct a pre-repair survey of the damage to your client's/your customer's vehicle jointly with your client/your motor workshop. We propose to use one of the motor surveyors named in the attached list to conduct the joint pre-repair survey as a single joint expert.

Name of Surveyor	Company Name
AIG In House Surveyor	AIG Asia Pacific Insurance Pte Ltd
Lawrence Ng Chun Kee	Priority Services
Jeffrey Ong Leng Kiat	Priority Services
Jimmy Lee	Priority Services
EC Looi	Automobile Inspection Services Pte Ltd
Pang Kiah Keen (Frankie)	Formteam Adjusters Pte Ltd
Ng You Han	Formteam Adjusters Pte Ltd
Soon HanXin (Gary)	Formteam Adjusters Pte Ltd
Chow Bo Xiong	Formteam Adjusters Pte Ltd
Chua Soo Teck (Benjamin)	Formteam Adjusters Pte Ltd
Kalvin Ang	LKK Auto Consultants Pte Ltd
Xing Guo Qiang	LKK Auto Consultants Pte Ltd
Marcus Chua	LKK Auto Consultants Pte Ltd
Mohamad Taufikh	LKK Auto Consultants Pte Ltd
Adrian Ling	LKK Auto Consultants Pte Ltd
Mohammed Rasul	LKK Auto Consultants Pte Ltd
Kenneth Kong	LKK Auto Consultants Pte Ltd

Please let us know within two (2) working days whether you agree to the appointment of any of these motor surveyors as a single joint expert. You may select one or more of the listed motor surveyors. We will bear the cost of the pre-repair survey carried out by the single joint expert.

Thanks and regards,

Syza Irdina Azlan

AIG

Express Claims Adjuster II, Singapore FNOL, Claims Operations - Auto
SG Claims Operations | AIG Shared Services

Syzairdina.Azlan@aiig.com | www.aiig.sg

From: Md Ishak, Mohd Imran

Sent: Thursday, January 03, 2019 2:15 PM

To: Azlan, Syzairdina

Subject: FW: OUR REF : 1812-40 // YOUR REF : SLL8477A

From: claims@teamworkgarage.com [mailto:claims@teamworkgarage.com]

Sent: Thursday, January 03, 2019 2:14 PM

To: Abu Kassim, Noor Marisa; Tan, Lily (AIG); Fong, Andy-SY; Kaur, Baljit; Chin, Lee-Ying; Lim, Sheng Yang; Md Ishak, Mohd Imran; Chan, Yoke Shi; Supramaniam, Darshene

Cc: claims@teamworkgarage.com

Subject: OUR REF : 1812-40 // YOUR REF : SLL8477A

WITHOUT PREJUDICE

OUR REF : 1812-40 // YOUR REF : SLL8477A

Dear Sir/Madam,

PRE-REPAIR INSPECTION FOR SLU1931D
Accident involving SLU1931D AND SLL8477A.

We refer to the above matter and enclosed herewith our client's GIA report and Notification of Pre-repair inspection for your attention.

We also enclosed herewith the State Court of the Republic of Singapore Practice Direction – Amendment No. 1 of 2016 of 2016 of Pre-repair Inspection for your attention.

Keith Lian
Teamwork Garage Pte Ltd
Blk 53 Ubi Avenue 1
#01-24
Paya Ubi Industrial Park
Singapore 408934
Tel: 6844 2475
Fax: 6844 2474



Teamwork Garage Pte Ltd
53 Ubi Avenue 1 #01-23/24 Singapore 408934
Paya Ubi Industrial Park
Tel: 6844 2475 Fax: 6844 2474
Email: claims@teamworkgarage.com
GST Register No: 201015366H

13th March 2019

Our reference: 1812-40
Your reference: SLL8477A

AIG Asia Pacific Insurance Pte Ltd

BY HAND

78 Shenton Way

#08-16

Singapore 079120

Attn: Motor Claims Department

Dear Sir/ Madam,

Claimant : ROSET LIMOUSINE SERVICES PTE LTD
Address : 53 UBI AVENUE 1 #03-47 PAYA UBI INDUSTRIAL PARK S(408934)

We are instructed by the above named to claim damages against your insured/your insured's driver in connection with a road accident on 28/12/2018 along 21 LOR 8 GEYLANG involving our client's vehicle registration number SLU1931D and vehicle registrations number SLL8477A driven by you/your insured's driver at the material time.

The accident was caused by your insured 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:-

Cost of Repair	:	\$ 4,333.50
Loss of Rental	:	\$ 2,340.00
LTA search	:	\$ 7.45
Total	:	\$ 6,680.95

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

- a) Our client's Accident Report/Police Report;
- b) COE/PARF Certificates;
- c) Certificate of Insurance;
- d) Driver/Owner IC/License;
- e) Letter Of Authorisation;
- f) Tax Invoice;
- g) LTA Search;
- h) Satisfaction & Discharge Voucher;
- i) Rental Agreement & Official Receipt;

The demand herein is in respect of our client's claim for damages pertaining to their motor vehicle and any settlement following or subsequent of this demand shall not prejudice our client's claim in respect of damages and consequential loss in relation to personal injuries.

Please send to us an acknowledgement of receipt of this letter with 14 days of your receipt of this letter, failing which our client will have no alternative but to commence proceedings against you without further notice to you or your insurer. Our client's claim is quantified based on the supporting documents in our file. Until a settlement is reached, all negotiations are conducted on the basis that the damages quantified herein are subject to revision if so instructed by our client.

Yours faithfully,



.....
Teamwork Garage Pte Ltd

Encl.

SATISFACTION & DISCHARGE OF VEHICLE (AFTER REPAIR)

I/We, Roset Limousine Services Pte Ltd owner/driver* of vehicle no. SLU1931D

declare that the repairs of my/our vehicle has been completed and to my/our satisfaction and I/we agree that I/We hereby irrevocable absolutely accept the settlement amount and the liability from the 3rd party on the repair costs and/or rental and/or loss of use which are final and that the sum of amount are to be release and

payment to TEAMWORK GARAGE
PTE LTD for such repairs are in full

discharge of my/our claim in respect of the damages caused in the accident at/along

21 LOR 8 GEYLANG

I/We further acknowledge that any settlement the workshop may reach on my/our behalf is on a without prejudice and without admission of liability basis insofar as the driver/owner/insurers of the other vehicle/s concerned.

I/We acknowledge that the Discharge Voucher applies only to my/our property damage and will not affect any of the personal injuries claim(s) involved and/or uninsured losses claim in a later date. Further the settlement terms herein should not be used as an evidence to prejudice to any personal injuries claim(s) involved and/or other uninsured losses claim arising of the subject matter in the action.

Dated this 9 day of January (month) 20 19 (year)

Signature of owner/ *driver (on behalf of owner vehicle) :

Name of owner of vehicle / *driver (on behalf of owner vehicle) :

NRIC Number of owner/ *driver (on behalf of owner vehicle) :

* Please note that by signing of this document, the driver's signature will represent the decision/approval and on behalf of the owner which is final and irrevocable.

* Any amendments made in this form will not be valid unless approved and endorsed by the management of the workshop

...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	28 Dec 2018 Edit Reg		03 Jan 2019 00:00 Edit Adj Rpt	S\$4,050.00 Edit Estimates	S\$4,050.00 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:	ROSET LIMOUSINE SERVICES PTE LTD, Co. Reg. No.: 200406722Z								
Vehicle Reg. No.:	SLU1931D	Date of Loss:	28/12/2018 09:00 - :59 [13 Months and 4 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 9292755464SG	Policy/Cover Note No.:	0999994808 (Comprehensive)						
Vehicle Reg. No. (Insured):	SLL8477A	Policy No. (Claimant):	SD18V12322/VPZ/R00						
		Excess:							
Repairer:	Teamwork Garage Pte Ltd (HQ) 53 Ubi Ave 1 #01-24, Paya Ubi Industrial Park, 408934 Ubi - Tel: 6844 2475								
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Yong, Ivy-AV] Ivy-VA.Yong@aig.com								
Claimant's Insurer:	Liberty Insurance Pte Ltd (HQ) - Tel: (65) 6221 8611								
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					
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

***SLU1931D (9292755464SG)**
[SLL8477A]
TP
ROSET LIMOUSINE SERVICES PTE LTD
Dec 28 2018 9:00AM
[LCRF PTE LTD]
Teamwork Garage Pte Ltd

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	06/03/19 15:48	Front View Left	1	Load JPG	<input checked="" type="checkbox"/>
2	06/03/19 15:49	General View	1	Load JPG	<input checked="" type="checkbox"/>
3	06/03/19 15:49	General View	1	Load JPG	<input checked="" type="checkbox"/>
4	06/03/19 15:49	General View	1	Load JPG	<input checked="" type="checkbox"/>
5	06/03/19 15:49	General View	1	Load JPG	<input checked="" type="checkbox"/>
6	06/03/19 15:49	General View	1	Load JPG	<input checked="" type="checkbox"/>
7	06/03/19 15:49	General View	1	Load JPG	<input checked="" type="checkbox"/>
8	06/03/19 15:49	General View	1	Load JPG	<input checked="" type="checkbox"/>
9	06/03/19 15:49	General View	1	Load JPG	<input checked="" type="checkbox"/>
10	06/03/19 15:49	General View	1	Load JPG	<input checked="" type="checkbox"/>
11	06/03/19 15:49	General View	1	Load JPG	<input checked="" type="checkbox"/>
12	06/03/19 15:49	General View	1	Load JPG	<input checked="" type="checkbox"/>
13	06/03/19 15:49	General View	1	Load JPG	<input checked="" type="checkbox"/>
14	06/03/19 15:49	General View	1	Load JPG	<input checked="" type="checkbox"/>
15	06/03/19 15:49	General View	1	Load JPG	<input checked="" type="checkbox"/>
16	06/03/19 15:49	General View	1	Load JPG	<input checked="" type="checkbox"/>
17	06/03/19 15:49	General View	1	Load JPG	<input checked="" type="checkbox"/>
18	06/03/19 15:49	General View	1	Load JPG	<input checked="" type="checkbox"/>
19	06/03/19 15:49	General View	1	Load JPG	<input checked="" type="checkbox"/>
20	06/03/19 15:49	General View	1	Load JPG	<input checked="" type="checkbox"/>
21	06/03/19 15:49	General View	1	Load JPG	<input checked="" type="checkbox"/>
22	06/03/19 15:49	General View	1	Load JPG	<input checked="" type="checkbox"/>
23	06/03/19 15:49	General View	1	Load JPG	<input checked="" type="checkbox"/>
24	06/03/19 15:49	General View	1	Load JPG	<input checked="" type="checkbox"/>
25	06/03/19 15:49	General View	1	Load JPG	<input checked="" type="checkbox"/>
26	06/03/19 15:49	General View	1	Load JPG	<input checked="" type="checkbox"/>
27	06/03/19 15:49	Odometer Reading	1	Load JPG	<input checked="" type="checkbox"/>
28	06/03/19 15:49	Chassis Number	1	Load JPG	<input checked="" type="checkbox"/>
29	06/03/19 15:50	Reinspection Photo	1	Load JPG	<input checked="" type="checkbox"/>
30	06/03/19 15:50	Reinspection Photo	1	Load JPG	<input checked="" type="checkbox"/>
31	06/03/19 15:50	Reinspection Photo	1	Load JPG	<input checked="" type="checkbox"/>
32	06/03/19 15:50	Reinspection Photo	1	Load JPG	<input checked="" type="checkbox"/>

Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>	
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
33	06/03/19 15:50	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>
34	06/03/19 15:50	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>
35	06/03/19 15:50	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>
36	06/03/19 15:50	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>
37	06/03/19 15:50	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>
38	06/03/19 15:50	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>
39	06/03/19 15:50	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>
40	06/03/19 15:50	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>
41	06/03/19 15:50	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>
42	06/03/19 15:50	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>
43	06/03/19 15:50	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>
44	06/03/19 15:50	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>
45	06/03/19 15:50	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>
46	06/03/19 15:50	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>
47	06/03/19 15:50	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>
48	06/03/19 15:50	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>
49	06/03/19 15:50	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>
50	06/03/19 15:50	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>
51	06/03/19 15:50	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>
52	06/03/19 15:50	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>
53	06/03/19 15:50	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>
54	06/03/19 15:50	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>
55	06/03/19 15:50	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>
56	06/03/19 15:50	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>
57	06/03/19 15:50	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>
58	06/03/19 15:50	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>
59	06/03/19 15:50	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>
60	06/03/19 15:50	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>
61	06/03/19 15:50	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>
62	06/03/19 15:50	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>
63	06/03/19 15:50	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>
64	06/03/19 15:50	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>
65	06/03/19 15:50	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>
66	06/03/19 15:50	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>
67	06/03/19 15:50	Finishing Photo		Load JPG	<input checked="" type="checkbox"/>
68	06/03/19 15:50	Finishing Photo		Load JPG	<input checked="" type="checkbox"/>
69	06/03/19 15:50	Finishing Photo		Load JPG	<input checked="" type="checkbox"/>
70	06/03/19 15:50	Finishing Photo		Load JPG	<input checked="" type="checkbox"/>

Documentation

1 per page



No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	04/01/19 16:12	EMAIL FROM AIG DD 03012019		Load PDF	
2	04/01/19 16:12	TP GIA REPORT		Load PDF	
3	14/01/19 18:11	TP ESTIMATE- MARKED		Load PDF	
4	18/06/19 09:18	AUTHORISATION TO ACT		Load PDF	
5	18/06/19 09:18	LETTER TO OI		Load PDF	
6	18/06/19 09:18	LTA SEARCH		Load PDF	
7	18/06/19 09:18	RELEASE VOUCHER		Load PDF	
8	18/06/19 09:18	RENTAL MILEAGE		Load PDF	
9	18/06/19 09:18	RENTAL RECEIPT		Load PDF	

Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail Print
10	18/06/19 09:18	WORKSHOP INVOICE		Load PDF
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail Print
1	07/01/19 09:22	OI GIA REPORT		Load PDF

Documents Checklist

DOCUMENTS CHECKLIST

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:	SLL8477A (Insd veh)	Model:	TOYOTA WISH 1.8 CVT (A)
	SLU1931D (TP veh)		
Date of Accident:	28/12/2018		

Global Sum Settlement	:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Repair Estimate	: \$		7,563.49
Final Repair Cost	: \$		5,040.00
Loss of Use	: \$		_____ days at \$0.00 per day
Rental (if any)	: \$		7 days
LTA / GIA Search Fee	: \$		
Others:	: \$		
	: \$		
Final Settlement Sum (GLOBAL SUM)	: \$		5,040.00
Is Third Party Workshop GIA Registered? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO (Kindly indicate below)			
A) For Non GIA Registered Workshop:		Agreed Liability _____ 100 _____ (%)	
B) For GIA Registered Workshop:		BOLA Applicable: Yes/ No BOLA Scenario No: _____	
BOLA Liability: _____ (%)		Assessed Liability (*): _____ (%)	
* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.			
Remarks _____			

Payment Instruction: Payee's Breakdown

1)	Teamwork Garage Pte Ltd	: \$	5,040.00
2)		: \$	
3)		: \$	
4)		: \$	

NUR SHAQILAH BTE ABDOL WAHAB

LKK Auto Consultants Pte Ltd

18 Jun
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: CC4/LCR19000240/DJB3S2
Date: 18/06/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 0999994808
Claimant Vehicle No : SLU1931D **Insured Vehicle No :** SLL8477A
Date of Loss: 28/12/2018 Nature of Claim: TP Claim No: 9292755464SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SLU1931D** Engine No: 2ZR0A28102
Make & Model: TOYOTA WISH, 1.8 CVT (A) Chassis No: JTDGG20W10J008189
Reg. Date: 24/11/2017 (Man. Year: 2017) Odometer: 96366 km
Colour: Grey
Engine Capacity: 1798 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: Good Steering (Serviceable): Yes Footbrake (Serviceable): Yes
Handbrake (Serviceable): Yes Engine Modification: No Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size: 195/65R15 Rear Tyre Size: 195/65R15
Front Left Side: Goodyear 5 mm Rear Left Side: Goodyear 5 mm
Front Right Side: Goodyear 5 mm Rear Right Side: Goodyear 5 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	5,208.68	3,922.10	1,286.58	24.70
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,860.00	1,180.00	680.00	36.56
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	7,068.68	5,102.10	1,966.58	27.82
Approved Total (Overridden) (S\$)		4,050.00		
(S\$)	7,068.68	4,050.00	3,018.68	42.71
+ GST 7.00/7.00% (S\$)	494.81	283.50	211.31	42.71
Nett Amount (S\$)	7,563.49	4,333.50	3,229.99	42.71
+ Car Rental (7.0 x S\$100.00/day) (S\$)		700.00		
+ Doc/Search Fee (S\$)		7.45		
Nett Liability (S\$)		5,040.95		
Global Sum Settlement (S\$)		5,040.00		

INSPECTION

Date of Assignment: 03/01/2019
Date Inspected: 04/01/2019 Inspected At: Teamwork Garage Pte Ltd (HQ)
53 Ubi Ave 1 #01-24, Paya Ubi Industrial Park
Singapore 408934
Estimated Period of Repair: 5.0 days

Adjuster: BRYAN TANI

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 BUMPER	Dented	593.10 FL	*593.10 FL
2	1		*FRONT LH BUMPER COVER	No such part	155.95 FL	*- FL
3	1		*FRONT BUMPER RETAINER	N/s Broken / O/s Not Necessary	120.30 FL	*60.15 FL
4	1		*FRONT BUMPER SPONGE	Torn	120.21 FL	*120.21 FL
5	1		*FRONT BUMPER LOWER GRILLE	Not Necessary	395.20 FL	*- FL
6	1		*FRONT LH FENDER	Dented	855.93 FL	*855.93 FL
7	1		*FRONT LH FENDER INNER SHIELD	Deformed / Torn	185.83 FL	*185.83 FL
8	1		*FRONT LH WHEEL HOUSE PANEL	Not Necessary	650.81 FL	*- FL
9	1		*FRONT LH KNUCKLE	Distorted	580.56 FL	*580.56 FL
10	1		*FRONT LH KNUCKLE BEARING	Damaged	155.85 FL	*155.85 FL
11	1		*FRONT LH LOWER ARM	Distorted	592.51 FL	*592.51 FL
12	1		*FRONT LH SHOCK ABSORBER	Distorted	501.95 FL	*501.95 FL
13	1		*FRONT LH HEADLAMP	Scratched	1,050.04 FL	*1,050.04 FL
14	1		*SET FRONT BUMPER CLIP	Necessary	50.00 FS	*30.00 FS
15	1		*SET FRONT BUMPER INNER TRIM CLIP	Necessary	40.00 FS	*20.00 FS
16	1		*RIM	Cut	600.00 FS	*350.00 FS
17	1		*BOT BRAKE FUILD	Not Necessary	50.00 FS	*- FS

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

Sub Total (\$\$)	6,698.24	5,096.13
- List Item Discount on L Items 25.00/25.00% (\$\$)	1,489.56	1,174.03
Total Parts (\$\$)	5,208.68	3,922.10

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
Labour Items				
1	CHECK FRONT WIRING AND LIGHTING SYSTEM.	New	60.00	30.00
2	CHECK FRONT WHEEL ALIGNMENT.	New	150.00	60.00
3	REMOVE AND REPLACE FRONT WHEEL UNDERCARRIAGE.	New	200.00	150.00
4	PANEL BEATING ON AFFECTED AREAS.	New	600.00	500.00
5	SPRAY PAINTING ON AFFECTED AREAS.	New	700.00	400.00
6	APPLY ANTI RUST ON AFFECTED AREAS.	New	150.00	40.00
Gross Labour Cost (S\$)			1,860.00	1,180.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >