

INS. CASE OWNER:

CC 6 / AIG 1900

0401, Aca39

LKK:

IDAC:

Surveyor:

WMP

DOI:

ASSIGNMENT

31/12/18

Date / Time:

31/12/18

Registered in Merimen:

8/1/19

Pre-assign / CCU / FTE



Insured Vehicle No. :

SKZ 2441E

Claim No. :

Name of Insured :

CHIA TONG SENG

Policy No. :

Insured Tel No. :

HP:

Make / Model :

Excess See II :SS

D.O.A :

30/12/18

Place of Accident :

ToA Payson Central C/P

Is driver the owner?

(YES / NO)

Nature of Accident :

If NO, Driver Name / Age :

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

Driver Tel No. :

(V/L: YES / NO)

Insured Liability : %

Final ? Yes / No

SKV 3148S



INSRS:

WSP:

Tel :

Liability :

RMKS:

chaw history



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:

Date/Time		STAGE	DATE / PIC
10/1	SKV 3148S - X, SKZ 2441E - X	Non-Reporting ltr (1st):	
		Non-Reporting ltr (2nd):	
		Non-Reporting ltr (Final):	
		Notification ltr (if non-pickup):	
20-3-19 11:30am	CRASH ON COMPLETED ACCIDENT. OI REVERSED INTO THE PARKING LOT BY TP VEH. INFORM TP CLAIM AGENT TO SETTLE AND ADVISE ABOUT NED ISSUE.	Call OI:	EMAIL 20-3-19
		After call ltr to OI:	
		Documentation Check List:	Handler Typist
		Notification ltr (if non-pickup)	<input 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 type="checkbox"/> <input type="checkbox"/>
		Towing Invoice:	<input type="checkbox"/> <input type="checkbox"/>
		LTA / GIA :	<input checked="" 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:

FINALIZATION Date/Time: Confirm with: Confirm by: WMP

Repair Cost: 45 S\$4,300.00 (3 days) Reduction: 63 % Email Call

FINAL SETTLEMENT Date/Time: 05-04-19 Confirm with: SKV3148S Email Call

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

Repair Cost: S\$ 4,300.00 OI REVERSED INT TP PARKED VEH.

Loss of Rental (LOR): S\$ - (days) Loss of Use (LOU): S\$ 300.00 (\$100 x 3 days)

Loss of Income (LOI): S\$ - (\$ x days) LOR only LOU only LOR + LOU LOR + LOI [Tick only one]

GIA/LTA Search: S\$1.45 Medical: S\$ - Disbursement: S\$ - (e.g. Tow/Independent)

Legal Cost: S\$ - Total: S\$ 4,601.45 Global Sum S\$: 1) Claim status: Normal/Reject/Private Settle 2) Report Format: TP 3) Survey fee: +320

FINAL PAYMENT Date/Time: 05-04-19 Confirm with: SKV3148S Email Call

Payee 1: S\$4,601.45 Name 1: CHIA TONG SENG

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 Rport: _____ Consistent? : Yes or No
 GIA / PR Seen: _____ Consistent? : Yes or No
 Est. Repairs: 3 days Res.: Yes or No
 Lum Sum: 20 % 3 Val: Yes or No
 CA / REV / REP. / 24 HRS
 Date _____ Person Contacted: _____ Vehicle: IN / OUT

Veh No: SKV314RS Yr Regn 2015 Sept.
 Type: M.Capt / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
 Truck / Trailer or _____
 Make: Toyota Alphard cc 2423
 Colour: Black A/C: Insured / Std / NI / NA
 Sp Reading: 236946 T/Radio: Insured / Std / NI / NA
 Eng/No: _____
 C/No: AG14300027521
 Gen. Cond: Good / Fair / Poor / Burnt
 Steering: Order / Jammed / Leaked / Burnt or _____
 Brake: Order / Jammed / Leaked / Burnt or _____
 Mod: Nil / S/Rim / STD A/Rim or _____
 Tyre Size: F: 235/50R18
 R: 235/50R18
 BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
 TOYO / YOKO or _____

Front		Rear
R/Bal. <u>06</u> mm		R/Bal. <u>06</u> mm
L/Bal. <u>26</u> mm		L/Bal. <u>06</u> mm
D.O.A. _____		D.O.I. <u>31/12/18</u>
Survey held at <u>Chow Molec.</u>		
Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or <u>Front o/s.</u>		
The U/C / Chassis frame / Body Structure affected due to collision.		

Date / Time	Action / Instruction
	<u>TP ALG.</u>
	<u>4/6 → 4,300 (RED) → 7,436.05 63%</u>

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

1) _____
 Date/Time, File Return to? _____

2) _____

Report Format : _____
 Lump Sum / I.B.I: (\$ _____)

Days Of Repair: _____
 Resurvey No. of Trip: _____

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

Survey Fee: _____
 Transportation: _____
) \$ + RS. \$ _____
) Photo _____
) Other _____

TOTAL _____

Adrian Lat-ALG



CHEW MOTOR PTE. LTD.

1 Kaki Bukit Avenue 6, Blk A #01-11 Autobay@Kaki Bukit Singapore 417883

Tel: 6509 5545 Fax: 6509 5567

Website: www.chewmotor.com

Registration No.: 201718369R

31/12/2018

Blk 1 Kaki Bukit Ave 6
01-43
Singapore 417883

TP ALG
Ashes

AGH 300027521

Accident date: /12/2018

Estimated repair cost for vehicle no: SKV3148S TOYOTA ALPHARD 2.5 A '15

CHASSIS: AGH300027521

S/n	Qty	Items	U/price	Amount
1	1	Front R/H Head Lamp <i>crushed</i>		\$4,255.00
2	1	Front R/H Head Lamp Lower Bracket <i>new</i>		\$171.45
3	1	Front Bumper <i>Deformed</i>		\$1,217.45
4	10	Front Bumper Clip <i>new</i>	\$6.50	\$65.00
5	1	Front Bumper Inner Sponge <i>crushed</i>		\$171.45
6	1	Front Bumper Reinforcement <i>new</i>		\$371.25
7	1	Front R/H Bumper Side Retainer <i>new</i>		\$178.85
8	1	Front R/H Bumper Fog Lamp <i>crushed</i>		\$381.30
9	1	Front R/H Bumper Fog Lamp Cover <i>slit new</i>		\$374.45
10	1	Front R/H Bumper Fog Lamp Chrome Cover <i>new</i>		\$289.90
11	1	Front Bumper Sensor <i>new</i>		\$380.00
12	1	Front Grille <i>crushed</i>		\$702.40
13	8	Front Grille Clip <i>new</i>	\$6.50	\$52.00
14	1	Front R/H Fender <i>new</i>		\$781.10
15	1	Front R/H Fender Cowling <i>new</i>		\$372.45
16	8	Front R/H Fender Cowling Clip <i>new</i>	\$6.50	\$52.00

Subtotal :- \$9,816.05

5978.10
4483.57

Labour charges

To remove & refit front bumper sensor

~~\$100.00~~ 23

To check wiring

~~\$60.00~~ 30

Tuff kote

\$60.00 X

Panel beating

880

~~\$850.00~~ 400

Spray painting

~~\$850.00~~ 400

Subtotal :- \$1,920.00

Total:- \$11,736.05

Direct X Term offers hereby notify
live Repair out the window
• To resurvey following spray painting
• (any damaged part(s) during resurvey
• Parts prices are subject to fluctuation
• Third party survey is on a "Without Prejudice" basis
• No illegal modification(s) is allowed
• Supplementary item(s) must be resurveyed and
is subject to final approval from Insurance Company

Acknowledged by Repairer
Signature:
Date:

Total: 5363.57

H/s: 4.3k.

03 days

4.3k

[> Back to OneMotoring](#)**Enquire PARF/COE Rebate for Registered Vehicle****Vehicle Owner Particulars**

Owner ID Type: Singapore NRIC

Owner ID: 8862A

Vehicle Details

Vehicle No.: SKV31485

Vehicle to be Exported: Yes

Intended Deregistration Date: 31 Dec 2018

Vehicle Make: TOYOTA

Vehicle Model: ALPHARD 2.5SC PACKAGE
CVT ABS 2WD 5DR

Primary Colour: Black

Manufacturing Year: 2015

Engine No.: 2ARH592457

Chassis No.: AGH300027521

Maximum Power Output: 134.0 kW (179 bhp)

Open Market Value: \$37,574.00

Original Registration Date: 10 Sep 2015

First Registration Date: 10 Sep 2015

Transfer Count: 1

Actual ARF Paid: \$44,604.00

Intended PARF Rebate Details

PARF Eligibility: Yes

PARF Eligibility Expiry Date: 09 Sep 2025

PARF Rebate Amount: \$33,453.00

Intended COE Rebate Details

COE Expiry Date: 09 Sep 2025

COE Category: E - Open Category

COE Period(Years): 10

QP Paid: \$61,001.00

COE Rebate Amount: \$40,819.00

Total Rebate Amount: \$74,272.00

The information contained herein is correct as at 31 Dec 2018

OK

Our Reference : CM1902-0025 / SKV3148S
Your Reference : SKZ2441E

14th February 2019

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



CHEW MOTOR PTE. LTD

WITHOUT PREJUDICE

Dear Sir/Madam

ACCIDENT INVOLVING SKV3148S & SKZ2441E ON 30.12.2018 ALONG BLK 186 TOA PAYOH CENTRAL OPEN SPACE CARPARK AT 16:10HRS

We are instructed by **FIROZ KHAN S/O ISHAQ** to claim damages and losses against you in connection with the above-captioned road traffic accident which our client's vehicle **SKV3148S** damaged by vehicle **SKZ2441E** driven by your insured at the material time.

We are informed that the said accident was caused by your insured's negligence. As a result of the accident, our client's vehicle was damaged and our client has been put to loss and expenses, particulars of which are as follows: -

➤ Repair Costs	\$ 4,300.00
➤ Loss of Use for 03 days	\$ 450.00
➤ LTA Fees	\$ 7.45
➤ Total	\$ <u>4,757.45</u>

A copy of each supporting documents are enclosed for your perusal.

- GIA Report
- Invoice
- LTA Search Receipt

Please let us have your cheque for the sum of **\$4,757.45** made payable to us, **CHEW MOTOR PTE. LTD.** within the next 14 days.

Yours Sincerely,

A handwritten signature in black ink, followed by a circular stamp. The stamp contains the text "CHEW MOTOR PTE. LTD." around the perimeter and a star in the center. Below the signature and stamp, the text "CHEW MOTOR PTE. LTD." is printed in a bold, sans-serif font.

CHEW MOTOR PTE. LTD.

Assignment

To: Chew Motor Pte Ltd (Workshop)



In consideration for your agreement to repair my motor vehicle registration no. SFV31485 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 02 day of 01 20 19.

Signature	:	
Name	:	<u>FIROZ KHAN S/O ISHAG</u>
ID No.	:	<u>S1828862A</u>
Address	:	_____
Witness Signature	:	
Witness Name	:	<u>Chew Yee Yim</u>
Witness ID	:	<u>S8826618H</u>
Witness Address	:	_____

Asher Sng (LKKAuto)

From: Asher Sng (LKKAuto)
Sent: Wednesday, 20 March 2019 11:37 AM
To: 'CHIA_TONG_SENG@SPF.GOV.SG'
Subject: ACCIDENT INVOLVING SKZ 2441E AND SKV 3148S ON 30/12/2018

Our Ref: CC6/AIG19000401/Aea3

20 MAR 2019

CHIA TONG SENG

Dear Sir/Madam,

ACCIDENT INVOLVING SKZ 2441E AND SKV 3148S ON 30/12/2018

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

Based on the accident report and accident scenario, 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 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.

Yours faithfully,

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

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

LETTER OF AUTHORISATION

Chew Motor Pte Ltd
Kaki Bukit Avenue 6
Blk 1 #01-11
Singapore 417883

Dear Sir,

Accident on 30/12/2018 . 1610
Involving Vehicles SKV3148J | SKZ244E
Along Blk 186 Joo Payoh Central OSCP

I/We, the registered owner/driver of vehicle registration no: SKV3148J
have involved in the above accident.

I/We hereby authorize **Chew Motor Pte Ltd** 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:

FIROZ KHAN S/O KHAN

NRIC No.:

S1828862A

Date:

31/12/18

WITHOUT PREJUDICE to:
all insurance & insurance claim and/or
its/their performance/claims
(Note: This document contains only information
found in this (coverage) voucher)

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

"We/I, **CHEW MOTOR 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\$4,300.00** (Repair Cost), **S\$300.00** (Loss of Use/Rental), **S\$7.45** (Disbursement) for vehicle no. **SKV 3148S** that was damaged pursuant to the accident which occurred on **30/12/2018** (date) along **BLK 186 TOA PAYOH CENTRAL OSCP** (location) involving vehicle no/s **SKZ 2441E**.

This is pursuant to the inspection conducted on **31/12/2018** (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner **FIROZ KHAN S/O ISHAQ** ("the third party claimant") of vehicle no. **SKV 3148S** 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 **SKV 3148S** (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 25 (day) of 04 (month) 2019 (year)



LWP

Signed by appointed surveyor



Sueji Chong

Signed by "the workshop" (with chop)



CHEW MOTOR PTE. LTD.

1 Kaki Bukit Avenue 6, Blk C #01-41 Autobay@Kaki Bukit Singapore 417883

Tel: 6509 5545 Fax: 6509 5567

Website: www.chewmotor.com

Registration No.: 201718369R

TAX INVOICE

AIG ASIA Pacific Insurance Pte Ltd
78 Shenton Way,
AIG Building, #09-16
Singapore 079120

Invoice No : CPI1902-0025

Date : 14-Feb-19

Client: FIROZ KHAN S/O ISHAQ

Date of Accident : 30-Dec-18

Vehicle No. : SKV3148S

Model Type : Toyota Alphard

Descriptions	Amount
Lump Sum Repair Cost	4,300.00
Total	4,300.00

(SGD) Dollars: FOUR THOUSAND AND THREE HUNDRED ONLY



[> Back to OneMotoring](#)

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

Print Date/Time : 31 Dec 2018 / 10:37:44

Receipt Date/Time : 31 Dec 2018 / 10:37:44

Tax Invoice/Receipt

Receipt No. : ITNET-00000-181231-000518

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 - SKZ2441E As at 30 Dec 2018/16:10:00 Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
1	Insurance Enquiry - SKZ2441E Enquiry Fee 20181231103658574636	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				
	20181231103710803	Direct Debit: eNETS Debit (Internet Banking)		7.45
Total				7.45
Cash Change				0.00
Tendered Amount				7.45
Excess Refundable Amount				0.00

THANK YOU AND HAVE A NICE DAY!

Please ensure that all payments to the Authority are good and promptly settled by the payment service provider / financial institution. Otherwise, the transaction and receipt is considered void and late fee may apply.

[Print Receipt](#)[OK](#)[Save as PDF](#)

...CLAIM SUBFOLDER...(Pending for Survey Report)

Fastlane










CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	09 Jan 2019 Edit Reg		31 Dec 2018 00:00 Edit Adj Rpt	S\$4,300.00 Edit Estimates	S\$4,300.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	CHIA TONG SENG , ID: S1284617G								
Main Claimant:	FIROZ KHAN S/O ISHAQ , ID: S1828862A								
Vehicle Reg. No.:	SKV3148S	Date of Loss:	30/12/2018 16:00 - :59 [39 Months and 20 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 7134419117SG		Policy/Cover Note No.:	2100448123 (Comprehensive)					
Vehicle Reg. No. (Insured):	SKZ2441E	Policy No. (Claimant):	5105644830						
Repairer:	Chew Motor Pte Ltd (HQ) No 1 Kaki Bukit Ave 6, #01-11/41, Autobay@Kaki Bukit, 417883 Kaki Bukit - Tel: 67479241 / 65095545								
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Ler, Bernard-JQ]								
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 17/01/2019]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
• AIG_SG (09/01/2019): 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

*SKV3148S (7134419117SG)
[SKZ2441E]
TP
FIROZ KHAN S/O ISHAQ
Dec 30 2018 4:00PM
[CHIA TONG SENG]
Chew Motor 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							Edit		
Photos/Images										3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)						Thumbnail	Print		
1	01/02/19 14:35	General View							Load JPG	<input checked="" type="checkbox"/>	
2	01/02/19 14:35	General View							Load JPG	<input checked="" type="checkbox"/>	
3	01/02/19 14:35	General View							Load JPG	<input checked="" type="checkbox"/>	
4	01/02/19 14:35	General View							Load JPG	<input checked="" type="checkbox"/>	
5	01/02/19 14:35	General View							Load JPG	<input checked="" type="checkbox"/>	
6	01/02/19 14:35	General View							Load JPG	<input checked="" type="checkbox"/>	
7	01/02/19 14:35	General View							Load JPG	<input checked="" type="checkbox"/>	
8	01/02/19 14:35	General View							Load JPG	<input checked="" type="checkbox"/>	
9	01/02/19 14:35	General View							Load JPG	<input checked="" type="checkbox"/>	
10	01/02/19 14:35	General View							Load JPG	<input checked="" type="checkbox"/>	
11	01/02/19 14:35	General View							Load JPG	<input checked="" type="checkbox"/>	
12	01/02/19 14:35	Reinspection Photo							Load JPG	<input checked="" type="checkbox"/>	
13	01/02/19 14:35	Reinspection Photo							Load JPG	<input checked="" type="checkbox"/>	
14	01/02/19 14:35	Reinspection Photo							Load JPG	<input checked="" type="checkbox"/>	
15	01/02/19 14:35	Reinspection Photo							Load JPG	<input checked="" type="checkbox"/>	
16	01/02/19 14:35	Reinspection Photo							Load JPG	<input checked="" type="checkbox"/>	
17	01/02/19 14:35	Reinspection Photo							Load JPG	<input checked="" type="checkbox"/>	
18	01/02/19 14:35	Reinspection Photo							Load JPG	<input checked="" type="checkbox"/>	
19	01/02/19 14:35	Reinspection Photo							Load JPG	<input checked="" type="checkbox"/>	
20	01/02/19 14:35	Reinspection Photo							Load JPG	<input checked="" type="checkbox"/>	
21	01/02/19 14:35	Reinspection Photo							Load JPG	<input checked="" type="checkbox"/>	
22	01/02/19 14:35	Reinspection Photo							Load JPG	<input checked="" type="checkbox"/>	
23	01/02/19 14:35	Reinspection Photo							Load JPG	<input checked="" type="checkbox"/>	
24	01/02/19 14:35	Reinspection Photo							Load JPG	<input checked="" type="checkbox"/>	
25	01/02/19 14:35	Reinspection Photo							Load JPG	<input checked="" type="checkbox"/>	
26	01/02/19 14:35	Reinspection Photo							Load JPG	<input checked="" type="checkbox"/>	
27	01/02/19 14:35	Reinspection Photo							Load JPG	<input checked="" type="checkbox"/>	
28	01/02/19 14:35	Reinspection Photo							Load JPG	<input checked="" type="checkbox"/>	
29	01/02/19 14:35	Reinspection Photo							Load JPG	<input checked="" type="checkbox"/>	
30	01/02/19 14:35	Reinspection Photo							Load JPG	<input checked="" type="checkbox"/>	
31	01/02/19 14:35	Reinspection Photo							Load JPG	<input checked="" type="checkbox"/>	
32	01/02/19 14:35	Reinspection Photo							Load JPG	<input checked="" type="checkbox"/>	
33	01/02/19 14:35	Reinspection Photo							Load JPG	<input checked="" type="checkbox"/>	
34	01/02/19 14:35	Reinspection Photo							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
				<input checked="" type="checkbox"/>
35	01/02/19 14:35	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
36	01/02/19 14:35	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
37	01/02/19 14:35	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	10/01/19 13:33	TP GIA REPORT	 Load PDF	
2	09/05/19 12:50	WORKSHOP INVOICE	 Load PDF	
3	09/05/19 12:50	AUTHORISATION TO ACT FORM	 Load PDF	
4	09/05/19 12:50	Release Voucher	 Load PDF	
5	09/05/19 12:50	LTA SEARCH	 Load PDF	
6	09/05/19 12:50	LETTER TO OI	 Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	09/01/19 12:40	OI GIA REPORT	 Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ) <div style="border: 1px solid black; height: 40px; width: 100%;"></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:	SKZ2441E (Insd veh)	Model:	TOYOTA ALPHARD 2.5 (A)
	SKV3148S (TP veh)		
Date of Accident:	30/12/2018		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
Repair Estimate	:	\$	11,736.05	
Final Repair Cost	:	\$	4,300.00	
Loss of Use	:	\$	300.00	3.00 days at \$100.00 per day
Rental (if any)	:	\$	0.00	days
LTA / GIA Search Fee	:	\$	7.45	
Others:	:	\$	0.00	
	:	\$		
Final Settlement Sum	:	\$	4,607.45	
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)	Chew Motor Pte.Ltd.	:	\$ 4,607.45
2)		:	\$
3)		:	\$

JOANNE LEE KHANG MIN

LKK Auto Consultants Pte Ltd

09 May
2019

Date

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

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

51 Ubi Ave 1 #01-25, Paya Ubi Industrial Park
Singapore 408933

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

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC6/AIG19000401/AEA3Q2
Date: 09/05/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.	Policy No:	2100448123
Claimant Vehicle No : SKV3148S	Insured Vehicle No :	SKZ2441E
Date of Loss: 30/12/2018	Nature of Claim:	TP Claim No: 7134419117SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SKV3148S	Engine No:	2ARH592457
Make & Model:	TOYOTA ALPHARD, 2.5 (A)	Chassis No:	AGH300027521
Reg. Date:	10/09/2015 (Man. Year: 2015)	Odometer:	236946 km
Colour:	Black		
Engine Capacity:	2493 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:	235/50 R18	Rear Tyre Size:	235/50 R18
Front Left Side:	Michelin 6 mm	Rear Left Side:	Michelin 6 mm
Front Right Side:	Michelin 6 mm	Rear Right Side:	Michelin 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	9,816.05	4,483.57	5,332.48	54.32
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,920.00	880.00	1,040.00	54.17
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	11,736.05	5,363.57	6,372.48	54.30
Approved Total (Overridden) (S\$)		4,300.00		
Nett Amount (S\$)	11,736.05	4,300.00	7,436.05	63.36
+ Loss of Use (3.0 x S\$100.00/day) (S\$)		300.00		
+ Doc/Search Fee (S\$)		7.45		
Nett Liability (S\$)		4,607.45		

INSPECTION

Date of Assignment:	31/12/2018	
Date Inspected:	31/12/2018 Inspected At:	Chew Motor Pte Ltd (HQ) No 1 Kaki Bukit Ave 6, #01-11/41, Autobay@Kaki Bukit Singapore 417883
Estimated Period of Repair:	3.0 days	

Adjuster: ADRIAN LING

Manager: Asher Sng Rong Yi

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

REPAIR DETAILS

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*FRONT R/H HEAD LAMP	Cracked	4,255.00 F	*3,231.00 FL
2	1		*FRONT R/H HEAD LAMP LOWER BRACKET	Not Necessary	171.45 F	*- FL
3	1		*FRONT BUMPER	Deformed	1,217.45 F	*1,217.45 FL
4	10		*FRONT BUMPER CLIP	Necessary	65.00 F	*30.00 FL
5	1		*FRONT BUMPER INNER SPONGE	Cracked	171.45 F	*171.45 FL
6	1		*FRONT BUMPER REINFORCEMENT	Not Necessary	371.25 F	*- FL
7	1		*FRONT R/H BUMPER SIDE RETAINER	Necessary	178.85 F	*69.50 FL
8	1		*FRONT R/H BUMPER FOG LAMP	Cracked	381.30 F	*381.30 FL
9	1		*FRONT R/H BUMPER FOG LAMP COVER	Not Necessary	374.45 F	*- FL
10	1		*FRONT R/H BUMPER FOG LAMP CHROME COVER	Cut	289.90 F	*165.00 FL
11	1		*FRONT BUMPER SENSOR	Not Necessary	380.00 F	*- FL
12	1		*FRONT GRILLE	Cracked	702.40 F	*702.40 FL
13	8		*FRONT GRILLE CLIP	Necessary	52.00 F	*10.00 FL
14	1		*FRONT R/H FENDER	Not Necessary	781.10 F	*- FL
15	1		*FRONT R/H FENDER COWLING	Not Necessary	372.45 F	*- FL
16	8		*FRONT R/H FENDER COWLING CLIP	Not Necessary	52.00 F	*- FL

F=Franchise part. L=ListItemDisc.

Sub Total (\$\$)	9,816.05	5,978.10
- List Item Discount on L Items 0.00/25.00% (\$\$)	0.00	1,494.53
Total Parts (\$\$)	9,816.05	4,483.57

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 REMOVE & REFIT FRONT BUMPER SENSOR	New	100.00	50.00
2	TO CHECK WIRING	New	60.00	30.00
3	TUFF KOTE	New	60.00	0.00
4	PANEL BEATING	New	850.00	400.00
5	SPRAY PAINTING	New	850.00	400.00
			Gross Labour Cost (S\$)	880.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >