

Surveyor: UMP DOI: 28/1/19 Date/Time: 28/1/19
 Registered in Merimon: 29/1/19

Pre-assign / CCU / FTE: _____

Insured Vehicle No.: SLF 4969E Claim No.: _____
 Name of Insured: LORP P/L Policy No.: _____
 Insured Tel No.: _____ HP: _____ Make / Model: _____
 Excess Sec II :SS _____ D.O.A.: 28/1/19 Place of Accident: Tunas Link
 Is driver the owner? (YES / NO) (NO) Nature of Accident: _____

If NO, Driver Name / Age: _____
 Driver Tel No.: 6780 6284M (V/L-YES/NO) (NO)
 OI GIA REPORT: YES/NO ; TP GIA REPORT: YES/NO
 Insured Liability: _____ % Final? Yes/No

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

Date/Time	STAGE	DATE / PIC
<u>1/1/19</u> <u>CHM</u>	Non-Reporting Itr (1st): Non-Reporting Itr (2nd): Non-Reporting Itr (Final):	
<u>1/1/19</u> <u>khembra</u>	Notification Itr (if non-pickup): Call OI: <u>2ch 9/3/19</u> After call Itr to OI: <u>(by email)</u> Documentation Check List: Handler Typist	
	Notification Itr (if non-pickup):	
	After call Itr to OI:	<input checked="" type="checkbox"/>
	Authorisation To Act:	<input checked="" type="checkbox"/>
	Release Voucher:	<input checked="" type="checkbox"/>
	Final Repair Bill:	<input checked="" type="checkbox"/>
	Car Rental Invoice:	<input type="checkbox"/>
	Towing Invoice:	<input type="checkbox"/>
	LTA / GIA :	<input checked="" type="checkbox"/>
	Medical Bill:	<input type="checkbox"/>
	PIR:	<input type="checkbox"/>
	Mandate/Reject Instruction:	<input type="checkbox"/>
	LOD:	<input checked="" type="checkbox"/>
	Payment Breakdown Form:	<input type="checkbox"/>
	Post-Repair Photos:	<input type="checkbox"/>
	Others:	<input type="checkbox"/>

PRELIMINARY ADVICE Date/Time: _____ Sent By: _____

FINALIZATION Date/Time: _____ Confirm with: _____ Confirm by: _____
 Repair Cost: 45 \$S 1,200 (3 days) Reduction: 62 % Email Call

FINAL SETTLEMENT Date/Time: 1/1/19 Confirm with: T. (fony) Email Call
 Final Liability: % 100 (Agreed / Assessed) BOLA S/N No.: 15
 Repair Cost: \$S 1,200
 Loss of Rental (LOR): \$S _____ (_____ days)
 Loss of Use (LOU): \$S 270 (\$ 90 x 3 days)
 Loss of Income (LOI): \$S _____ (3 x days)
 LOR only LOU only LOR + LOU LOR + LOI [Tick only one]
 GI/LTA Search: \$S 745
 Medical: \$S _____
 Disbursement: \$S _____ (e.g. Tow/Independent)
 Legal Cost: \$S _____

Total: \$S 1,477.45 Global Sum \$S: _____

FINAL PAYMENT Date/Time: _____ Confirm with: _____ Email Call
 Payee 1: \$S 1,477.45 Name 1: ZERO GRAVITY
 Payee 2: (Strike if N.A.) \$S _____ Name 2: _____
 Payee 3: (Strike if N.A.) \$S _____ Name 3: _____

COMPLIMENT
28/1/19

kh 29/1/19

Adrian

ASSIGNMENT

Front: _____ 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

Vehicle: IN / OUT

Date: _____ Person Contacted: _____

Veh No: GBD6284M Yr Regn: 2015, Feb

Type: M.Car / M.Cycle / Bus / Van / Carry / Taxi / Prime Mover /

Truck / Trailer or

Make: Toyota Amv. c.c. 2882

Colour: Silver AC: Insured / Std / NI / NA

Sp. Reading: 22632 TRadio: Insured / Std / NI / NA

Eng/No: _____

C/No: JTFA135Y70K204074

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Modi: Nil / S/Rim / STD A/Rim or

Tyre Size: F: 195/75R15

R: 155R12C

B / 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>06</u> mm		L/Bal. <u>06</u> mm	
D.O.A. _____		D.O.I. <u>28/01/19</u>	

Survey held at Zero Gravity

Des. of Damages: Frt / Rear / O/S / N/S / W/C / Rooftop or Front n/s

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

Date / Time Action / Instruction

TP AIG

(458 / 200 / Red # 1,735 25 / 62 A)

MV: 42k

PV: 38.4k

Nett: 3.6k

Date/Time, File Pass to?

Date/Time, File Return to?

1)	2)
3)	4)
5)	6)

Prel. Report

Final Report

Part Prices Check:

IN | OUT

Survey Fee:

Date:

Basic & Add.
 ___ S + RS, ___ SI
 Photos
 Others
 TOTAL



ZERO GRAVITY

ATTN: Adrian

2 Kaki Bukit Avenue 2, #01-25 Kaki Bukit Autohub, Singapore 417921
Tel: +65 67412845 Fax No: +65 67412170
Email: zero_gravity@singnet.com.sg
Buss.Reg.No.: 52889887X

QUOTATION

No : QT-000158

AIG ASIA PACIFIC INSURANCE PTE. LTD

78 SHENTON WAY
#07-16 AIG BUILDING
SINGAPORE 079120

Attention: Motor Claim Department

TEL : 64193000

FAX :

Xiao Tony

Your Ref. : SLF4969E
Vehicle No. : G8D6284M
Make & Model : TOYOTA DYNA
Chasis No. : JTFAT35Y70K204074
Engine No. : 1KD2469857
Accident Date : 25-01-2019
Policy No. : GA161542/1
Date : 28-01-2019
Page : 1 of 2

Thank you for your inquiry. We are pleased to submit our quote as follows:

Item	Description	Qty	U/ Price	Amount
			S\$	S\$
1	FRONT GRILLE <i>3 new</i>	1.0	PCS 277.00	277.00
2	FRONT GRILLE CLIP	1.0	SET 23.00	23.00
3	FRONT BUMPER <i>Buckled</i>	1.0	PCS 474	474 ✓ 474 ✓
4	HEADLIGHT (L/H) <i>cracked</i>	1.0	PCS 340.00	340.00 ✓ 340.00 ✓
5	CORNER PANEL (L/H) <i>Repair</i>	1.0	PCS 185.00	185.00
6	DOOR (L/H/F) <i>Repair</i>	1.0	PCS 764.00	764.00
7	DOOR HINGE (L/H/F) <i>new</i>	2.0	PCS 65.50	131.00
8	Discount 25 %			-496.75
9	SubTotal (L)			1,490.35
10	DOOR STICKER <i>new</i>	1.0	PCS 25.00	25.00 ✓ 25.00 ✓
11	SubTotal (S)			25.00
12	PANEL BEAT & REPAIR FRONT DAMAGE	1.0	X 350	200.00 ✓ 350 ✓
13	TO PUTTY AND RE-SPRAY AFFECTED PORTION	1.0	X 500	800.00 ✓ 500 ✓
14	TO CHECK WIRING SYSTEM, FOCUS LIGHTINGS	1.0	X 30	40.00 ✓ 30 ✓
15	TO REMOVE, TRANSFER & INSTALL RELATED COMPONENT	1.0	X	80.00 ✓ 80.00 ✓
16	SubTotal (LABOUR)			1,620.00

814
610.50

25

830



ZERO GRAVITY

2 Kaki Bukit Avenue 2, #01-25 Kaki Bukit Autohub, Singapore 417921

Tel: +65 67412645 Fax No: +65 67412170

Email: zero_gravity@singnet.com.sg

Busi.Reg.No.: S2888887X

QUOTATION

No : QT-000158

AIG ASIA PACIFIC INSURANCE PTE. LTD

78 SHENTON WAY

#07-16 AIG BUILDING

SINGAPORE 079120

Attention: Motor Claim Department

TEL : 64193000

FAX :

Your Ref : SLF4969E
 Vehicle No. : GBD6284M
 Make & Model : TOYOTA DYNA
 Chasis No. : JTFAT35Y70K204074
 Engine No. : 1KD2469857
 Accident Date : 25-01-2019
 Policy No. : GA161542/1
 Date : 28-01-2019
 Page : 2 of 2

Thank you for your inquiry. We are pleased to submit our quote as follows:

Item	Description	Qty	U/ Price S\$	Amount S\$
------	-------------	-----	-----------------	---------------

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:

12K

Total: 1915.50
 4/5 1.2K
 03 Days.

SINGAPORE DOLLAR THREE THOUSAND ONE HUNDRED THIRTY FIVE AND CENTS TWENTY FIVE ONLY

E. & O.E

Total	S\$	3,135.25
Discount	S\$	0.00
Net Total	S\$	3,135.25

Customer's Signature/Co. Stamp

ZERO GRAVITY

Terms: C.O.D.

Any claim for faulty workmanship is limited solely to the rectification free of cost of such work, no claim for loss consequential or otherwise being admissible. Any objections to the validity of these charges must be made within (7) days from the date of this invoice otherwise it is assumed that this bill is accepted as correct.

-> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Singapore NRIC
Owner ID:	4906D
Vehicle Details	
Vehicle No.:	GBD6284M
Vehicle to be Exported:	Yes
Intended Deregistration Date:	28 Jan 2019
Vehicle Make:	TOYOTA
Vehicle Model:	TOYOTA DYNA 150 MANUAL
Primary Colour:	Silver
Manufacturing Year:	2014
Engine No.:	1KD2469857
Chassis No.:	JTFAT35Y70K204074
Maximum Power Output:	-
Open Market Value:	\$27,856.00
Original Registration Date:	05 Feb 2015
First Registration Date:	05 Feb 2015
Transfer Count:	0
Actual ARF Paid:	\$1,393.00
Intended PARF Rebate Details	
PARF Eligibility:	No
PARF Eligibility Expiry Date:	-
PARF Rebate Amount:	\$0.00
Intended COE Rebate Details	
COE Expiry Date:	04 Feb 2025
COE Category:	C - Goods Vehicle & Bus
COE Period(Years):	10
QP Paid:	\$63,701.00
COE Rebate Amount:	\$38,347.00
Total Rebate Amount:	\$38,347.00

The information contained herein is correct as at 28 Jan 2019.

OK

Khanchna (LKK Auto)

From: Khanchna (LKK Auto)
Sent: Thursday, 16 May 2019 4:48 PM
To: zero_gravity@singnet.com.sg
Cc: Hsiao Tong (LKKAuto); Admin A
Subject: RE: GBD6284M & SLF4969E ON 25/1/2019 // LKK REF: CC6/LCR19001916/Apa3

Without Prejudice
(save as to costs)

Dear Sirs/Mdm,

We refer to the above matter.

We confirm settlement as follows: -

1. Cost of Repair	\$ 1,200.00
2. Loss of Use (3days x \$90.00)	\$ 270.00
3. LTA/GIA Search Fee	\$ 7.45
TOTAL	\$ 1,477.45

Please confirm acceptance.

"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
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: Zero Gravity <zero_gravity@singnet.com.sg>
Sent: Monday, 13 May 2019 3:40 PM
To: Hsiao Tong (LKKAuto) <chewht@lkkauto.com>
Subject: GBD6284M LOD doc.

Hi

Please check attachment of GBD6284M LOD doc.
Kindly let us have your reply asap.
Thanks & Best regards

Zero Gravity
2 Kaki Bukit Ave 2
#01-25 Kaki Bukit Autohub Singapore 417921
Tel: 67412845 Fax: 67412170

X

13/05/2019

AIG ASIA PACIFIC INSURANCE PTE. LTD
AIG Building 78 Shenton Way
#07-16 Singapore 079120

Sirs / Madams

RE: ACCIDENT INVOLVING VEHICLE(S) GBD6284M & SLF4969E AT EUNOS LINK NEAR ENTERPRISE ONE ON 25/01/2019.

We understand that you are the insurer of vehicle SLF4969E.

I/We wish to inform you that my/our vehicle GBD6284M have been completed repairs to my/our satisfaction by ZERO GRAVITY. I/We therefore propose to claim from your as follows:

1. Cost of Repair	S\$1200.00 ✓
2. LTA Search Fee	S\$7.45 ✓
3. Loss of Use (S\$100.00 X 3 Days)	S\$300.00

Please let us have your reply soonest possible.

Thank you.

Yours faithfully

TIFFANY

Hsiao Tong (LKKAuto)

From: Hsiao Tong (LKKAuto)
Sent: Monday, 4 March 2019 8:46 AM
To: 'Insurance LCR SG'; 'Eileen, May Hwee Yap'
Subject: ACCIDENT INVOLVING SLF 4969E(AIG) AND GBD 6284M ALONG /AT EUNOS LINK ON 25/01/2019

Your Ref: **SLF 4969E**
Our Ref: CC6/LCR19001916/Apa3

Dear Sirs/Madam,

ACCIDENT INVOLVING SLF 4969E(AIG) AND GBD 6284M ALONG /AT EUNOS LINK ON 25/01/2019

We refer to the above subject matter. We write to inform you that we are the loss adjuster appointed by your motor insurer, AIG Asia Pacific Insurance Pte Ltd to deal with the third party claim against your policy.

We have received a claim from GBD 6284M against your insurance policy.

Based on the accident report and accident scenario, liability is not in your driver's favour as your vehicle changed lane and collided with third party. Under Motor Accident Guide, vehicles should keep in the proper lane and change lane only when it is safe. 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,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108

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

LETTER OF AUTHORITY

ACCIDENT ON: 28/01/2019

INVOLVING VEHICLE(S) NO.: GBD6284M & SLF4P6YE

AT/ALONG: Eunos Link Near Enterprise One

I, Tan Teck Chuan NRIC No/Co Reg. No.: S1134906D of

Blk 124 Bedok Reservoir Road # 06-1111 Singapore 470124

Owner/Driver of motor vehicle registration no: GBD6284M insured by

MS AXA INSURANCE PTE LTD under policy no: GA161542/1 do hereby authorize **m/s Zero Gravity** ("my Repairer") of 2 Kaki Bukit Ave 2, # 01-25 Kaki Bukit Autohub, Singapore 417921, to act as my representative in my claim ~~against my insurance~~ and/or against the owner(s) / driver(s) of motor vehicle(s) registration no(s): SLF4P6YE in respect of the above-mentioned accident.

I also hereby authorize my repairer to proceed repair to my vehicle, give all further instructions on my behalf concerning the said claim and as such, all future correspondences should be addressed to my repairer.

My repairer is further authorized to receive on my behalf monies claims, correspondence and to give a valid discharge and I also hereby appoint my repairer as my attorney and to sign any discharge voucher or any other documents in connection with this matter on and for my behalf.

I confirm that in the event of unsuccessful claim against the negligent party and/or my own insurer (if only under comprehensive cover) for the damages caused to my vehicle, I agree to pay for all the costs and incidentals incurred by my repairer.

I the above-mentioned vehicle owner/driver hereby affirm the above-mentioned statement to be true and correct.

Date this 28 day of 01 Year 2019

Signature : 
(Company Stamp if applicable)

Full Name : Tan Teck Chuan

NRIC No : S1134906D

Contact No : (HP) _____ (O) 98153796 (H) 97494560

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

"We/I, ZERO GRAVITY ("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 with respect to the amount claimed for S\$1,200.00 (Repair Cost), S\$270.00 (Loss of Use/Rental), S\$7.45 (Search Fee) for vehicle no. GBD6284M that was damaged pursuant to the accident which occurred on 25/01/2019 along EUNOS LINK involving vehicle no/s SLF4969E. This is pursuant to the inspection conducted on 28/01/2019 at "the workshop".

We/I confirm that we/I are/am authorized by the owner TOR TECK CHUAN(the third party claimant") of vehicle no. GBD6284M 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 GBD6284M 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 May (month) 2019


Signed by appointed surveyor

 
Signed by "the workshop" (with chop)



ZERO GRAVITY

2 Kaki Bukit Avenue 2, #01-25 Kaki Bukit Autohub, Singapore 417921

Tel: +65 67412845 Fax No: +65 67412170

Email: zero_gravity@singnet.com.sg

Buss.Reg.No.: 52888887X

FINAL REPAIR BILL

No : I-007297

AIG ASIA PACIFIC INSURANCE PTE. LTD

78 SHENTON WAY

#07-16 AIG BUILDING

SINGAPORE 079120

Attention: Motor Claim Department

TEL : 64193000

FAX :

Your Ref. : SLF4969E
 Vehicle No. : GBD6284M
 Make & Model : TOYOTA DYNA
 Chasis No. : JTFAT35Y70K204074
 Engine No. : 1KD2469857
 Accident Date : 25-01-2019
 Policy No. : GA161542/1
 Date : 13-05-2019
 Page : 1 of 1

Thank you for your inquiry. We are pleased to submit our quote as follows:

Item	Description	Qty	U/ Price	Amount
			S\$	S\$
1	Lumpsum	1.0 X		1,200.00

SINGAPORE DOLLAR ONE THOUSAND TWO HUNDRED ONLY

E. & O.E



Total	S\$	1,200.00
Discount	S\$	0.00
Net Total	S\$	1,200.00

Terms: C.O.D.

Customer's Signature/Co. Stamp

ZERO GRAVITY

Any claim for faulty workmanship is limited solely to the rectification free of cost of such work, no claim for loss consequential or otherwise being admissible. Any objections to the validity of these charges must be made seven (7) days from the date of this invoice otherwise it is assumed that this bill is accepted as correct.

> Back to OneMotoring



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

Print Date/Time : 28 Jan 2019 / 12:56:59

Receipt Date/Time : 28 Jan 2019 / 12:56:59

Tax Invoice/Receipt

Receipt No. : ITNET-00000-190128-001511

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 - SLF4969E As at 25 Jan 2019/17:55:00 Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
1	Insurance Enquiry - SLF4969E Enquiry Fee 20190128124656227333	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				
	xxxxxxxxxxxxx5766		Credit Card: Visa/MasterCard	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.

...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	26 Jan 2019 Edit Reg		28 Jan 2019 00:00 Edit Adj Rpt	S\$1,200.00 Edit Estimates	S\$1,200.00 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:	TOR TECK CHUAN , ID: S1134906D								
Vehicle Reg. No.:	GBD6284M	Date of Loss:	25/01/2019 17:00 - :59 [47 Months and 20 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 7282066101SG	Policy/Cover Note No.:	0999994764 (Comprehensive)						
Vehicle Reg. No. (Insured):	SLF4969E	Policy No. (Claimant):	GA161542						
		Excess:							
Repairer:	Zero Gravity (Kaki Bukit) 2 Kaki Bukit Ave 2, #01-25 Kaki Bukit Autohub, 417921 Kaki Bukit - Tel:								
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Ng, Hal-Chuan] Hal-Chuan.Ng@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 ADRIAN LING] ... [Final Rpt due 11/02/2019]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
• AIG_5G (30/01/2019): 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

*GBD6284M (7282066101SG)
[SLF4969E]
TP
TOR TECK CHUAN
Jan 25 2019 5:00PM
[LCRF PTE LTD]
Zero Gravity

Upload Documents	Upload Photos	Compose New Letter	Upload Video	Upload Audio	View View In Browser <input type="button" value="v"/>
Letters/Correspondences					1 per page <input type="button" value="v"/> <input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	(Draft)	Third Party Express Settlement - Payment Breakdown		1 <input type="button" value="i"/>	Edit
Photos/Images					3 per page <input type="button" value="v"/> <input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	04/03/19 08:42	General View		1 <input type="button" value="i"/>	Load JPG <input checked="" type="checkbox"/>
2	04/03/19 08:42	Chassis Number		1 <input type="button" value="i"/>	Load JPG <input checked="" type="checkbox"/>
3	04/03/19 08:42	General View		1 <input type="button" value="i"/>	Load JPG <input checked="" type="checkbox"/>
4	04/03/19 08:42	General View		1 <input type="button" value="i"/>	Load JPG <input checked="" type="checkbox"/>
5	04/03/19 08:42	General View		1 <input type="button" value="i"/>	Load JPG <input checked="" type="checkbox"/>
6	04/03/19 08:42	General View		1 <input type="button" value="i"/>	Load JPG <input checked="" type="checkbox"/>
7	04/03/19 08:42	General View		1 <input type="button" value="i"/>	Load JPG <input checked="" type="checkbox"/>
8	04/03/19 08:42	General View		1 <input type="button" value="i"/>	Load JPG <input checked="" type="checkbox"/>
9	04/03/19 08:42	General View		1 <input type="button" value="i"/>	Load JPG <input checked="" type="checkbox"/>
10	04/03/19 08:42	General View		1 <input type="button" value="i"/>	Load JPG <input checked="" type="checkbox"/>
11	04/03/19 08:42	General View		1 <input type="button" value="i"/>	Load JPG <input checked="" type="checkbox"/>
12	04/03/19 08:42	General View		1 <input type="button" value="i"/>	Load JPG <input checked="" type="checkbox"/>
13	04/03/19 08:42	General View		1 <input type="button" value="i"/>	Load JPG <input checked="" type="checkbox"/>
Documentation					1 per page <input type="button" value="v"/> <input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	30/01/19 12:10	TP GIA REPORT		1 <input type="button" value="i"/>	Load PDF
2	16/05/19 14:30	TP ESTIMATE		1 <input type="button" value="i"/>	Load PDF
3	06/06/19 16:27	WORKSHOP INVOICE		1 <input type="button" value="i"/>	Load PDF
4	06/06/19 16:27	AUTHORISATION TO ACT FORM		1 <input type="button" value="i"/>	Load PDF
5	06/06/19 16:27	Release Voucher		1 <input type="button" value="i"/>	Load PDF
6	06/06/19 16:27	LTA SEARCH		1 <input type="button" value="i"/>	Load PDF
7	06/06/19 16:27	LETTER TO OI		1 <input type="button" value="i"/>	Load PDF
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	Print
1	30/01/19 09:45	OI GIA REPORT		1 <input type="button" value="i"/>	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; width: 100%; height: 100%;"></div>			

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:	SLF4969E (Insd veh)	Model:	TOYOTA DYNA 150 3.0 D (M)
	GBD6284M (TP veh)		
Date of Accident:	25/01/2019		

Global Sum Settlement	:	[] Yes	[X] No	
Repair Estimate	:	\$	3,290.50	
Final Repair Cost	:	\$	1,200.00	
Loss of Use	:	\$	270.00	3.00 days at \$90.00 per day
Rental (if any)	:	\$	0.00	days
LTA / GIA Search Fee	:	\$	7.45	
Others:	:	\$	0.00	
	:	\$		
Final Settlement Sum	:	\$	1,477.45	

Is Third Party Workshop GIA Registered? [] YES [X] 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)	Zero Gravity	:	\$ 1,477.45
2)		:	\$
3)		:	\$

JOANNE LEE KHANG MIN

LKK Auto Consultants Pte Ltd

06 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: CC6/LCR19001916/APA3Q2
Date: 06/06/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.	Policy No:	0999994764
Claimant Vehicle No : GBD6284M	Insured Vehicle No :	SLF4969E
Date of Loss: 25/01/2019	Nature of Claim:	TP
		Claim No: 7282068101SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	GBD6284M	Engine No:	1KD2469857
Make & Model:	TOYOTA DYNA 150, 3.0 D (M)	Chassis No:	JTFAT35Y70K204074
Reg. Date:	05/02/2015 (Man. Year: 2014)	Odometer:	22632 km
Colour:	Silver		
Engine Capacity:	2982 cc		
Market Value/New Car Price:	N/A		
Sum Insured (S\$):	Market Value/New Car Price		

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition:	Steering (Serviceable):	Yes	Footbrake (Serviceable):	Yes
Handbrake (Serviceable):	Yes	Engine Modification:	No	Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size:	195/75 R15	Rear Tyre Size:	155 R12C
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	1,670.50	635.50	1,035.00	61.96
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,620.00	880.00	740.00	45.68
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	3,290.50	1,515.50	1,775.00	53.94
Approved Total (Overridden) (S\$)		1,200.00		
Nett Amount (S\$)	3,290.50	1,200.00	2,090.50	63.53
+ Loss of Use (3.0 x S\$90.00/day) (S\$)		270.00		
+ Doc/Search Fee (S\$)		7.45		
Nett Liability (S\$)		1,477.45		

INSPECTION

Date of Assignment:	28/01/2019	
Date Inspected:	28/01/2019 Inspected At:	Zero Gravity (Kaki Bukit) 2 Kaki Bukit Ave 2, #01-25 Kaki Bukit Autohub Singapore 417921
Estimated Period of Repair:	3.0 days	

Adjuster: ADRIAN LING

Manager: CHEW HSIAO TONG

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 GRILLE	Not Necessary	277.00 FL	*- FL
2	1		*SET FRONT GRILLE CLIP	Not Necessary	23.00 FL	*- FL
3	1		*FRONT BUMPER	Buckled	474.00 FL	*474.00 FL
4	1		*HEADLIGHT (L/H)	Cracked	340.00 FL	*340.00 FL
5	1		*CORNER PANEL (L/H)	Repair	185.00 FL	*- FL
6	1		*DOOR (L/H/F)	Repair	764.00 FL	*- FL
7	2		*DOOR HINGE (L/H/F)	Not Necessary	131.00 FL	*- FL
8	1		*DOOR STICKER	Necessary	25.00 FS	*25.00 FS

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

Sub Total (S\$)	2,219.00	839.00
- List Item Discount on L Items 25.00/25.00% (S\$)	548.50	203.50
Total Parts (S\$)	1,670.50	635.50

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	PANEL BEAT & REPAIR FRONT DAMAGE	New	700.00	350.00
2	TO PUTTY AND RE-SPRAY AFFECTED PORTION	New	800.00	500.00
3	TO CHECK WIRING SYSTEM ,FOCUS LIGHTINGS	New	40.00	30.00
4	TO REMOVE,TRANSFER & INSTAL RELATED COMPONENT	New	80.00	0.00
Gross Labour Cost (S\$)			1,620.00	880.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >