

www

INS. CASE OWNER:

CC6 / AIG1900

Nov 4, 4/20/19

LKK  
IDAC

Surveyor:

MARCUS

ASSIGNMENT  
DOI: 12/2/19

Date / Time: 12/2/19  
Registered in Meriden: 12/2/19

Pre-assign / CCU / FTE



Insured Vehicle No.: GBB 7512J  
Name of Insured: DAPHNE TEADINE PIC  
Insured Tel No.:  
Excess Sec II :SS  
Is driver the owner? ( YES / NO )

Claim No.: 906477587269  
Policy No.: 1A1000717  
Make / Model: Toyota  
Place of Accident: BVI from pic to BMWs RD

If NO Driver Name / Age: GEORGEY KUMARAVELU  
Driver Tel No.:

OI GIA REPORT: YES / NO : TP GIA REPORT: YES / NO  
Insured Liability: % Final ? Yes / No

SME 9371 P



INSRS:  
WSP: Falcon  
Tel:  
Liability: (MAYNIST)  
RMKS:



INSRS:  
WSP:  
Tel:  
Liability:  
RMKS:



INSRS:  
WSP:  
Tel:  
Liability:  
RMKS:



INSRS:  
WSP:  
Tel:  
Liability:  
RMKS:

Date/Time	STAGE	DATE / PIC
SME 9371 P	Non-Reporting Itr (1st)	
	Non-Reporting Itr (2nd)	
	Non-Reporting Itr (Final)	
	Notification Itr (if non-pickup)	
	Call OI	July 12-3-19
	After call Itr to OI	
	Documentation Check List:	Handler Typist
	Notification Itr (if non-pickup)	<input checked="" type="checkbox"/>
	After call Itr to OI	<input checked="" type="checkbox"/>
	Authorization To Act	<input checked="" type="checkbox"/>
	Release Voucher	<input checked="" type="checkbox"/>
	Final Repair Bill	<input checked="" type="checkbox"/>
	Car Rental Invoice	<input checked="" type="checkbox"/>
	Towing Invoice	<input checked="" type="checkbox"/>
	LTA / GIA	<input checked="" type="checkbox"/>
	Medical Bill	<input checked="" type="checkbox"/>
	PIR	<input checked="" type="checkbox"/>
	Mandate/Reject Instruction	<input checked="" type="checkbox"/>
	LOD	<input checked="" type="checkbox"/>
	Payment Breakdown Form	
	Post-Repair Photos	
	Others	

PRELIMINARY ADVICE Date/Time: Sent By:

FINALIZATION Date/Time: Confirm with: Confirm by:

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

FINAL SETTLEMENT Date/Time: 12/3/19 Confirm with: JANEY Email: Call:

Final Liability: % 100 (Assessed) BOLA S/N No.: 27 If NO or B 28, Ass. Lia:

Repair Cost: \$\$ 4,815.xx

Loss of Rental (LOR): \$\$ ( days) H2R

Loss of Use (LOU): \$\$ 450 (5 50 = 9 days) COPY SENT

Loss of Income (LOI): \$\$ ( days)

LOR only LOR + LOU LOR + LOI (Tick only one)

GIA/LTA Search: \$\$ .xx

Medical: \$\$ - 1) Claim status: Normal/Reject/Private Settle

Dishuement: \$\$ - (e.g. Tow/Independent) 2) Report Format:

Legal Cost: \$\$ 3) Survey fee:

Total: \$\$ 5,265.xx Global Sum \$\$:

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

Payee 1: \$\$ 5,265.xx Name 1: FALCON-AIR AUTO SERVICES PRLTD

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

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





FALCON-AIR

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

Attention : Motor Claim Department  
Contact : 6419 3000

*Not Authorized*  
*2 date*  
*4/5 #4500*  
*day.*  
*Telephone. Hth rep*  
*13/2/19*

Estimate : ES707284

Date : 12/02/2019  
Vehicle Num : SME 9371P  
Make/Model : TOYOTA VIOS  
Chassis/Eng# :  
Accident Date : 12/02/2019  
Claim No :  
Reference :  
Policy No :

S/N Quantity Particular Unit Price Amount S\$

S/N	Quantity	Particular	Unit Price	Amount S\$	
		LIST ITEMS :			
1	1PC	REAR BUMPER <i>D D</i>		485.00	427.90
2	2PCS	REAR BUMPER SIDE RETAINER <i>Set</i>	35.00	70.00	
3	10PCS	REAR BUMPER CLIP <i>set</i>	6.80	68.00	
4	2PCS	TAILLAMP <i>one</i>	398.40	796.80	
5	2PCS	TAILLAMP PANEL <i>nts to O/S R</i>	184.40	368.80	1 pc
6	2PCS	TAILLAMP PANEL CLIP <i>11</i>	12.00	24.00	X
7	1PC	REAR END PANEL <i>Body to</i>		765.00	539.13
8	1PC	REAR END PANEL GARNISH <i>Tru</i>		75.50	
9	1PC	BOOT LID <i>Body to</i>		755.00	
10	1PC	BOOT LID LOCK <i>Tru</i>		120.00	
11	1PC	BOOT LID WEATHERSTRIP <i>Tru</i>		125.00	
12	2PCS	BOOT LID HINGE <i>Set nls</i>	110.00	220.00	
13	1PC	BOOT LID CABLE <i>n</i>		130.00	X
14	1PC	BOOT LID LOGO <i>1 pc</i>		45.00	
15	1PC	BOOT LID 1.5 EMBLEM <i>new</i>		35.00	
16	1PC	BOOT LID E EMBLEM <i>new</i>		35.00	
17	1PC	BOOT LID VVTI EMBLEM <i>new</i>		50.00	
18	1PC	BOOT LID VIOS EMBLEM <i>new</i>		30.00	
19	1PC	BOOT LID GARNISH <i>cut/one</i>		135.00	
20	1PC	RR NUMBER PLATE LAMP ASSY <i>nls Total</i>		95.00	X
21	2PCS	REAR FENDER INNER TRIMS	255.00	510.00	1 pc
22	20PCS	REAR FENDER INNER TRIM CLIPS <i>new</i>	6.80	136.00	50

CONTINUE / ...





FALCON-AIR

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

Attention : Motor Claim Department  
Contact : 6419 3000

Estimate : ES707284

Date : 12/02/2019  
Vehicle Num : SME 9371P  
Make/Model : TOYOTA VIOS  
Chassis/Eng# :  
Accident Date : 12/02/2019  
Claim No :  
Reference :  
Policy No :

S/N	Quantity	Particular	Unit Price	Amount S\$
		TO APPLY BODY SEALANT ON BODY JOINTS		120.00
		TO REMOVE/REFIT FUEL TANK TO FACILITATE REPAIRS		150.00
		TO REMOVE/REFIT SPEAKERBOARD, SEATS TO FAC REPAIRS		180.00
		TO RNR REAR WS		120.00
		LABOUR/PANEL BEATING		1,600.00
		SPRAY PAINTING		1,400.00
		Labour Total S\$		4,090.00

120  
150  
180  
120  
1,600  
1,400  
4,090

↓  
60  
X  
100  
110  
280

E & O.E Total S\$ 9,324.07

for FALCON AIR AUTO SERVICES PTE LTD

(TAMPINES BRANCH)

4737.79  
4590.

**FALCON-AIR AUTO SERVICES PTE LTD**

(a subsidiary of Falcon-Air Holdings Pte Ltd)

Head Office: 176 Sin Ming Drive #01-06/07/13, #05-17 Sin Ming Autocare Singapore 575721 Tel: 6452-0880/6458-0880 Fax: 6454-7862

Branches: Tampines St 93 Blk 9006 #01-200 S(528840) Tel: 6789-7997 Fax: 6788-7997 • No. 8 Pandan Loop (Blk I / Blk K) S(128226) Tel: 6779-5665 Fax: 6779-1110

Websites: www.falconair.com.sg E-mail: email@falconair.com.sg

> **Back to OneMotoring**

## Enquire PARF/COE Rebate for Registered Vehicle

### Vehicle Owner Particulars

Owner ID Type:	Singapore NRIC
Owner ID:	4457H

### Vehicle Details

Vehicle No.:	SME9371P
Vehicle to be Exported:	No
Intended Deregistration Date:	14 Feb 2019
Vehicle Make:	TOYOTA
Vehicle Model:	VIOS 1.5E A
Primary Colour:	Black
Manufacturing Year:	2006
Engine No.:	1NZX512965
Chassis No.:	MR053HY4204214830
Maximum Power Output:	80.0 kW (107 bhp)
Open Market Value:	\$12,237.00
Original Registration Date:	25 Jan 2007
First Registration Date:	25 Jan 2007
Transfer Count:	2
Actual ARF Paid:	\$13,461.00

### Intended PARF Rebate Details

PARF Eligibility:	Forfeited
PARF Eligibility Expiry Date:	-
PARF Rebate Amount:	\$0.00

### Intended COE Rebate Details

COE Expiry Date:	24 Jan 2022
COE Category:	E - Open Category
COE Period(Years):	5
PQP Paid:	\$25,323.00
COE Rebate Amount:	\$14,907.00
<b>Total Rebate Amount:</b>	<b>\$14,907.00</b>

### Message

Please note that the 5-year COE for this vehicle cannot be further renewed. The vehicle must be de-registered upon COE expiry or when the vehicle reaches its statutory lifespan (if applicable), whichever is earlier.

The information contained herein is correct as at 14 Feb 2019

OK



FALCON-AIR

22<sup>nd</sup> February 2019

Your Ref: GBB7512J  
Our Ref: TPC/SME9371P/T0692

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

Dear Sir/Mdm,

**ACCIDENT BETWEEN SME9371P AND GBB7512J ALONG PIE EXIT TWDS  
EUNOS LINK DATE 12/02/2019 @13:00HRS.**

We are the repairer of motor vehicle no. **SME9371P** which was involved in the above accident.

Our investigation reveals that the owner of motor vehicle No. **GBB7512J** is insured with your organization at the time of the accident. Owner of vehicle No. **SME9371P** sustained damages and the owner is now claiming the following cost of repairs and other consequential loss suffered as itemized below:-

1) Cost of Repair (TI062549)	SS 4,815.00 nett
2) Loss of Usage (DI0601094)	SS 540.00 nett
3) Search Fee (TP106205)	SS 2.00 nett
<b>Total Amount</b>	<b>SS 5,357.00 nett</b>

Enclosed all the above supporting documents and Letter of Authorization to Act cum Discharge Voucher and Letter of Authority for Third Party claims.

Your prompt attention and settlement of the above claim would be very much appreciated.

Thank you.  
Yours sincerely



Janet Lim  
Falcon-Air Auto Services Pte Ltd  
Email Add: janet@falconair.com.sg  
(Tampines Branch)

"WITHOUT PREJUDICE  
to any  
PERSONAL INJURIES"



FALCON-AIR

AIG ASIA PACIFIC INSURANCE PTE LTD  
AIG Building 78 Shenton Way #07-18  
079120

Attention : Motor Claim Department  
Contact : 6419 3000

FALCON-AIR AUTO SERVICES PTE LTD

CO. REG. NO.: 1995-01140-D  
GST REG. NO.: 19-9501140-D

Tax Invoice : DI601094

Date : 22/02/2019  
Vehicle Num : SME 9371P  
Make/Model : TOYOTA VIOS  
Chassis/Eng# :  
Accident Date : 12/02/2019  
Claim No :  
Reference :  
Policy No :

S/N	Quantity	Particular	Unit Price	Amount S\$
		BEING LOSS OF USAGE FOR FOR 9 DAYS @60 PER DAY		540.00

E. & O.E.	Total S\$	540.00
	GST 7% S\$	37.80
	Amount Due S\$	577.80

for FALCON AIR AUTO SERVICES PTE LTD

FALCON-AIR AUTO SERVICES PTE LTD

(a subsidiary of Falcon-Air Holdings Pte Ltd)

Head Office: 176 Sin Ming Drive #01-06/07/13, #05-17 Sin Ming Autocare Singapore 575721 Tel: 6452-0880/6458-0880 Fax: 6454-7862

Branches: Tampines St 93 Blk 9006 #01-200 S(528840) Tel: 6789-7997 Fax: 6788-7997 • No. 8 Pandan Loop (Blk I / Blk K) S(128226) Tel: 6779-5665 Fax: 6779-1110

Websites: www.falconair.com.sg E-mail: email@falconair.com.sg

**Joy Irene (LKKAuto)**

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**From:** Joy Irene (LKKAuto)  
**Sent:** Tuesday, 12 March 2019 11:04 AM  
**To:** 'shaik\_dd@hotmail.com'  
**Cc:** Admin A  
**Subject:** ACCIDENT INVOLVING GBB 7512J AND SME 9371P ON 12/02/2019

Our ref: **CC6/AIG19002614/Ujb3**

**DANISHA TRADING PTE LTD**

Policy Holder

Dear Sir,

**ACCIDENT INVOLVING GBB 7512J AND SME 9371P ON 12/02/2019**

We refer to the above accident where we are acting for AIG Asia Pacific Insurance Pte Ltd to resolve the claim against you 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 7 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

Best Regards,  
Joy Irene | Case Handler  
LKK Auto Consultants Pte Ltd  
DID: 6841-2409 | email: [joyirene@lkkauto.com](mailto:joyirene@lkkauto.com) | Fax: 6741-4108  
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

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## LETTER OF AUTHORITY

To : MOTOR CLAIMS DEPT

ACCIDENT INVOLVING SME 9371P and GBB7512J  
ON 12/2/2019 ALONG PIE Exit towards Eunos Link

CO. REG NO/  
1. Mohammad Rehman Bin Mohammad Salim NRIC NO. S0084457H

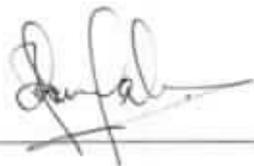
OF Blk 606 Bedok Reservoir Road #03-734 S(470606)

Owner of Motor Vehicle Registration No.: SME9371P do hereby authorize

M/s FALCON-AIR AUTO SERVICES PTE LTD as my agent and representative to correspond in, negotiate

And settle, on my behalf, my claim against the parties involved in the above mentioned accident. I

Also authorize the said insurers to make all payments in favor of Falcon-Air Auto Services Pte Ltd directly.



Date & Signature of Owner/Co. Stamp

"WITHOUT PREJUDICE  
to any  
PERSONAL INJURIES"

\_\_\_\_\_  
Date & Signature of Driver

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

"We/I, FALCON-AIR AUTO SERVICES 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\$4,815.00 (Repair Cost), S\$450.00 (Loss of Use/Rental) S\$0.00 (Disbursement) for vehicle no. SME 9371P that was damaged pursuant to the accident which occurred on 12/02/2019 (date) along EXIT FROM PIE TO EUNOS (location) involving vehicle no/s GBB 7512J. This is pursuant to the inspection conducted on 13/02/2019 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner MOHAMMAD REHMAN BIN MIHAMMAD SALIM ("the third party claimant") of vehicle no. SME 9371P 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 SME 9371P (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 12<sup>th</sup> (day) of March (month) 2019 (year)



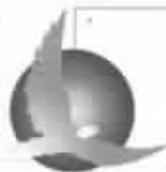
*OKS*

Signed by appointed surveyor



Signed by "the workshop" (with chop)

"WITHOUT PREJUDICE  
to any  
PERSONAL INJURIES"



FALCON-AIR

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

Attention : Motor Claim Department

Contact : 6419 3000

FALCON-AIR AUTO SERVICES PTE LTD

CO. REG. NO.: 1995-01140-D  
GST REG. NO.: 19-9501140-D

Tax Invoice : TI062549

Date : 22/02/2019  
Vehicle Num : SME 9371P  
Make/Model : TOYOTA VIOS  
Chassis/Eng# :  
Accident Date : 12/02/2019  
Claim No :  
Reference :  
Policy No :

	Amount S\$
BEING LIMIT LUMPSUM REPAIR (Inclusive of Parts, panel beating, labour and spray painting)	4,500.00

E & (Gst) S\$ :	4,500.00
GST 7% S\$ :	315.00
Amount Due S\$ :	4,815.00

for FALCON AIR AUTO SERVICES PTE LTD

**FALCON-AIR AUTO SERVICES PTE LTD**

(a subsidiary of Falcon-Air Holdings Pte Ltd)

**Head Office:** 176 Sin Ming Drive #01-06/07/13, #05-17 Sin Ming Autocare Singapore 575721 Tel: 6452-0880/6458-0880 Fax: 6454-7862

**Branches:** Tampines 9/ 93 Blk 9006 #01-200 S(528840) Tel: 6789-7997 Fax: 6788-7997 • No. 8 Pandan Loop (Blk I / Blk K) S(128226) Tel: 6779-5665 Fax: 6779-1110

**Websites:** www.falconair.com.sg **E-mail:** email@falconair.com.sg



Tax Invoice : TP106205

Invoice Date: 12/02/2019  
 Vehicle Num: SME 9371P  
 Make/Model: TOYOTA VIOS  
 Mileage(Km):  
 POWO/RO#: GBB7512J  
 Ref./Remark: SEARCH FEE

S/N	Quantity	Particular	Unit Price	Amount S\$
		BEING SEARCH FEE FOR VEHICLE GBB7512J DOA 12/02/2019 @13.00 AIG ASIA PACIFIC INSURANCE PTE LTD		1.87

SingDollars : Two Only

E & O E	Total S\$	1.87
	GST 7% S\$	0.13
	Amount Due S\$	2.00

Terms: Cash

Customer's Signature/Co. Stamp

  
 for FALCON AIR AUTO SERVICES PTE LTD

**FALCON-AIR AUTO SERVICES PTE LTD**

(a subsidiary of Falcon-Air Holdings Pte Ltd)

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Websites: www.falconair.com.sg Email: email@falconair.com.sg



**GENERAL INSURANCE ASSOCIATION OF SINGAPORE  
RECORDS MANAGEMENT CENTRE**

6 Raffles Quay #18-00, Singapore 048580  
Phone: +65 6224 0010 Fax: +65 6224 0030  
Operating Hours: Monday to Friday 9am to 5pm  
GST Registration No: M400017735

### Third Party Insurer Enquiry

Our Ref No: GR-19-022268

Date of Request: 12/02/2019

Your Ref No: Online Purchase

Falcon-Air Auto Services Pte Ltd  
176 Sin Ming Drive #01-06  
Sin Ming Autocare  
Singapore 575721

Dear Sir/Madam,

Enquiry Date 12/02/2019

Enquiry By Joel Ng

TP Vehicle No. GBB7512J

Accident Date 12/02/2018

**Enquiry Result**

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
GBB7512J	AIG Asia Pacific Insurance Pte. Ltd.	24/02/2017-23/02/2018	65-6419-3000

Thank You.

The images provided to you are taken from the original reports forwarded to the centre by the members of the General Insurance Association of Singapore and we take no responsibility for their accuracy or contents and shall be under no liability whatsoever for any loss or damage arising out of or in connection with the reports or their images.

This is a computer generated document and requires no signature.



**GENERAL INSURANCE ASSOCIATION OF SINGAPORE  
RECORDS MANAGEMENT CENTRE**

6 Raffles Quay #18-00, Singapore 048580  
Phone: +65 6224 0010 Fax: +65 6224 0030  
Operating Hours: Monday to Friday 9am to 5pm  
GST Registration No: M400017735

## TAX INVOICE

Our Ref No: GR-19-022268  
Date of Request: 12/02/2019

Your Ref No: Online Purchase

Falcon-Air Auto Services Pte Ltd  
176 Sin Ming Drive #01-06  
Sin Ming Autocare  
Singapore 575721

Dear Sir/Madam,

Enquiry Date 12/02/2019  
Enquiry By Joel Ng  
TP Vehicle No. GBB7512J  
Accident Date 12/02/2018

DESCRIPTION	AMOUNT (S\$)
TP Insurer Enquiry	1.87
GST Amount	0.13
Total Amount Due (GST Inclusive)	2.00

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

GIRO  Cash  Cheque

### ...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	13 Feb 2019 <a href="#">Edit Reg</a>		13 Feb 2019 00:00 <a href="#">Edit Adj Rpt</a>	<b>S\$4,500.00</b> <a href="#">Edit Estimates</a>	<b>S\$4,500.00</b> <a href="#">View Rpt</a>		<b>Pending for Survey Report</b> <a href="#">Cancel Case</a>

Main	Reference	Claim Details	Documents	Show All					
<b>CLAIM SUBFOLDER DETAILS</b> <span style="float: right;">[Created by adjuster]</span>									
Insured:	<b>DANISHA TRADING PTE LTD</b> , Co. Reg. No.: 201416284H								
Main Claimant:	<b>MOHAMMAD REHMAN BIN MOHAMMAD SALIM</b> , ID: S0084457H								
Vehicle Reg. No.:	<b>SME9371P</b>	Date of Loss:	12/02/2019 12:00 - :59 [144 Months and 18 Days From LTA Reg Date (Man Yr)]						
Claim Type:	<b>TP / 9064375833SG</b>	Policy/Cover Note No.:	1900011317 (Comprehensive)						
Vehicle Reg. No. (Insured):	<b>GB87512J</b>	Policy No. (Claimant):	5105982817						
		Excess:							
Repairer:	<b>Falcon-Air Auto Services Pte Ltd (Tampines)</b> Tampines St 93 Blk 9006 #01-200, Tampines - Tel: 67897997								
Handling Insurer:	<b>AIG Asia Pacific Insurance Pte. Ltd. (Express)</b> - Tel: 65-6419-3000 ... [Handled by <b>Loh, Chee-Heng</b> ] Chee-Heng.Loh@aig.com								
Claimant's Insurer:	<b>NTUC Income Insurance Co-operative Ltd (HQ)</b> - Tel:								
Adjuster:	<b>LKK Auto Consultants Pte Ltd (HQ)</b> - Tel: 6256-3561 ... [Handled by <b>MARCUS CHUA</b> ] ... [Final Rpt due 22/02/2019]								
<b>ASSOCIATED MAIL RECEIVED</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Compose Case Mail</a></span>									
• AIG_SG (14/02/2019): TP GIA REPORT									
<b>ALL ASSOCIATED TASKS</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Search Tasks</a> <a href="#">Create New Task</a> <a href="#">Complete</a></span>									
<b>Due Date</b>	<b>Priority</b>	<b>Type</b>	<b>Task Group</b>	<b>Subject</b>	<b>Handler</b>	<b>Assigned By</b>	<b>Completed On</b>	<b>Created On</b>	<b>Done?</b>
No results.									

## Claim Documents

\*SME9371P (9064375833SG)  
[GBB7512J]

TP

**MOHAMMAD REHMAN BIN MOHAMMAD SALIM**

Feb 12 2019 12:45PM

[DANISHA TRADING PTE LTD]

Falcon-Air Auto Services Pte Ltd

Upload Documents		Upload Photos		Compose New Letter		Upload Video		Upload Audio		View <input type="button" value="View in Browser"/>	
<b>Letters/Correspondences</b>										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		
<b>Photos/Images</b>										3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)						Thumbnail	Print		
1	13/02/19 18:22	Odometer Reading							Load JPG	<input checked="" type="checkbox"/>	
2	13/02/19 18:23	Chassis Number							Load JPG	<input checked="" type="checkbox"/>	
3	13/02/19 18:23	General View							Load JPG	<input checked="" type="checkbox"/>	
4	13/02/19 18:23	General View							Load JPG	<input checked="" type="checkbox"/>	
5	13/02/19 18:23	General View							Load JPG	<input checked="" type="checkbox"/>	
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32	13/02/19 18:23	General View							Load JPG	<input checked="" type="checkbox"/>	
33	13/02/19 18:23	General View							Load JPG	<input checked="" type="checkbox"/>	
34	13/02/19 18:23	General View							Load JPG		

Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
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82	13/02/19 18:24	General View	 Load JPG	<input checked="" type="checkbox"/>
83	24/02/19 09:55	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
84	24/02/19 09:55	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
85	24/02/19 09:55	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
86	24/02/19 09:55	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	14/02/19 16:52	TP ESTIMATE- MARKED	 Load PDF	
2	14/02/19 16:52	TP GIA REPORT	 Load PDF	
3	15/03/19 11:16	WORKSHOP INVOICE	 Load PDF	
4	15/03/19 11:16	AUTHORISATION TO ACT FORM	 Load PDF	
5	15/03/19 11:16	Release Voucher	 Load PDF	
6	15/03/19 11:16	GIA SEARCH	 Load PDF	
7	15/03/19 11:16	LETTER TO OI	 Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	14/02/19 12:04	OI GIA REPORT	 Load PDF	
2	21/02/19 08:12	TP GIA	 Load PDF	

## Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
<b>Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)</b> <div style="border: 1px solid black; height: 40px; margin-top: 5px;"></div>			
<b>Show Remarks To:</b> <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:	GBB7512J (Insd veh)	Model:	TOYOTA VIOS 1.5 (A)
	SME9371P (TP veh)		
Date of Accident:	12/02/2019		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
Repair Estimate	:	\$	9,976.75	
Final Repair Cost	:	\$	4,815.00	
Loss of Use	:	\$	450.00	9.00 days at \$50.00 per day
Rental (if any)	:	\$	0.00	days
LTA / GIA Search Fee	:	\$	0.00	
Others:	:	\$	0.00	
	:	\$		
Final Settlement Sum	:	\$	5,265.00	
Is Third Party Workshop GIA Registered? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO (Kindly indicate below)				
A) For <u>Non GIA Registered Workshop</u> :		Agreed Liability _____(%)		
B) For <u>GIA Registered Workshop</u> :		BOLA Applicable: Yes/ No BOLA Scenario No: _____		
BOLA Liability: _____100_____(%)		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)	Falcon-Air Auto Services Pte Ltd	:	\$ 5,265.00
2)		:	\$

\_\_\_\_\_  
JOANNE LEE KHANG MIN  
LKK Auto Consultants Pte Ltd

\_\_\_\_\_  
15 Mar  
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/AIG19002614/UJB3Q2  
Date: 15/03/2019

#### REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.	Policy No: 1900011317
<b>Claimant Vehicle No :</b> SME9371P	<b>Insured Vehicle No :</b> GBB7512J
Date of Loss: 12/02/2019	Nature of Claim: TP Claim No: 9064375833SG

#### DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: <b>SME9371P</b>	Engine No: 1NZX512965
Make & Model: TOYOTA VIOS, 1.5 (A)	Chassis No: MR053HY4204214830
Reg. Date: 25/01/2007 (Man. Year: 2006)	Odometer: 286739 km
Colour: Black	
Engine Capacity: 1497 cc	
Market Value/New Car Price: N/A	
Sum Insured (S\$): <b>Market Value/New Car Price</b>	

#### 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:	195/50 R15	Rear Tyre Size:	195/50 R15
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 tread depth*

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	5,234.07	3,257.80	1,976.27	37.76
Miscellaneous Items	0.00	0.00	0.00	
Labour	4,090.00	2,480.00	1,610.00	39.36
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Calculated Gross Total (S\$)</b>	<b>9,324.07</b>	<b>5,737.80</b>	<b>3,586.27</b>	<b>38.46</b>
<b>Approved Total (Overridden) (S\$)</b>		<b>4,500.00</b>		
	(S\$) 9,324.07	4,500.00	4,824.07	51.74
<b>+ GST 7.00/7.00% (S\$)</b>	652.68	315.00	337.68	51.74
<b>Nett Amount (S\$)</b>	<b>9,976.75</b>	<b>4,815.00</b>	<b>5,161.75</b>	<b>51.74</b>
<b>+ Loss of Use (9.0 x S\$50.00/day) (S\$)</b>		450.00		
		<b>5,265.00</b>		
		<b>Nett Liability (S\$)</b>		

#### INSPECTION

Date of Assignment:	13/02/2019	
Date Inspected:	13/02/2019 Inspected At:	Falcon-Air Auto Services Pte Ltd (Tampines) Tampines St 93 Blk 9006 #01-200 Singapore

Estimated Period of Repair: 7.0 days

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**Adjuster:** MARCUS CHUA

**Manager:** Joy Irene Bascao

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

## REPAIR DETAILS

## Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*REAR BUMPER	Dented	485.00 FL	*427.90 FL
2	2		*REAR BUMPER SIDE RETAINER	Bent	70.00 FL	*70.00 FL
3	10		*REAR BUMPER CLIP	Necessary	68.00 FL	*50.00 FL
4	2		*TAILLAMP	Cracked	796.80 FL	*796.80 FL
5	1		*TAILLAMP PANEL	N/S Dented / O/S Repair	368.80 FL	*184.40 FL
6	2		*TAILLAMP PANEL CLIP	Not Necessary	24.00 FL	*- FL
7	1		*REAR END PANEL	Badly Dented	765.00 FL	*539.13 FL
8	1		*REAR END PANEL GARNISH	Twisted	75.50 FL	*75.50 FL
9	1		*BOOT LID	Bent / Buckled	755.00 FL	*755.00 FL
10	1		*BOOT LID LOCK	Twisted	120.00 FL	*120.00 FL
11	1		*BOOT LID WEATHERSTRIP	Twisted	125.00 FL	*125.00 FL
12	1		*BOOT LID HINGE	N/S Bent	220.00 FL	*110.00 FL
13	1		*BOOT LID CABLE	Not Necessary	130.00 FL	*- FL
14	1		*BOOT LID LOGO	Necessary	45.00 FL	*45.00 FL
15	1		*BOOT LID 1.5 EMBLEM	Necessary	35.00 FL	*35.00 FL
16	1		*BOOT LID E EMBLEM	Necessary	35.00 FL	*35.00 FL
17	1		*BOOT LID VVTI EMBLEM	Necessary	50.00 FL	*50.00 FL
18	1		*BOOT LID VIOS EMBLEM	Necessary	30.00 FL	*30.00 FL
19	1		*BOOT LID GARNISH	Cut / Cracked	135.00 FL	*135.00 FL
20	1		*RR NUMBER PLATE LAMP ASSY	Not Necessary	95.00 FL	*- FL
21	1		*REAR FENDER INNER TRIMS	N/S Torn /Deformed	510.00 FL	*255.00 FL
22	20		*REAR FENDER INNER TRIM CLIPS	Necessary	136.00 FL	*50.00 FL
23	1		*SPARE TYRE BOARD	Torn	295.00 FL	*295.00 FL
24	1		*N/S REAR FENDER	Repair	979.00 FL	*- FL
25	1		*SET REAR W/S MLDING	Not Necessary	124.00 FL	*- FL
26	1		*SET SEALANT IN INNER SEAL	Not Necessary	100.00 FL	*- FL
27	1		*REAR NUMBER PLATE	Bent	45.00 FS	*40.00 FS
28	1		*BOOT LID SEALANT	Necessary	80.00 FS	*50.00 FS
29	1		*SET BOOT LID STICKER	Necessary	80.00 FS	*30.00 FS
30	1		*BREAKDOWN SIGN	Not Necessary	100.00 FS	*- FS

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

<b>Sub Total (\$\$)</b>	<b>6,877.10</b>	<b>4,303.73</b>
<b>- List Item Discount on L Items 25.00/25.00% (\$\$)</b>	<b>1,643.03</b>	<b>1,045.93</b>
<b>Total Parts (\$\$)</b>	<b>5,234.07</b>	<b>3,257.80</b>

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
<b>Labour Items</b>				
1	TO CHECK LIGHT SYSTEM AND WIRING	New	50.00	30.00
2	TO REMOVE/REFIT INNER TRIMS AND GARNISHES	New	150.00	80.00
3	TRANSFER BOOT LID PARTS	New	100.00	50.00
4	INSTALL REVERSE SENSOR IN NEW BUMPER	New	100.00	50.00
5	ANTI-RUST	New	120.00	60.00
6	TO APPLY BODY SEALANT ON BODY JOINTS	New	120.00	50.00
7	TO REMOVE/REFIT FUEL TANK TO FACILITATE REPAIRS	New	150.00	60.00
8	TO REMOVE/REFIT SPEAKERBOARD ,SEATS TO FAC REPAIRS	New	180.00	0.00
9	TO RNR REAR WS	New	120.00	0.00
10	LABOUR/PANEL BEATING	New	1,600.00	1,000.00
11	SPRAY PAINTING	New	1,400.00	1,100.00
<b>Gross Labour Cost (S\$)</b>			<b>4,090.00</b>	<b>2,480.00</b>

Report was unsubmitted during this print-out.

< END OF ESTIMATES >