

INS. CASE OWNER:

CC 6, ALG 1900 3350, HEADLINE

IDAC:

Surveyor:

DOI:

Date / Time:

Registered -&gt; Meriten:

Pre-assign / CCU / FTE



Insured Vehicle No. : SPKX 5938 E

Claim No. : \_\_\_\_\_

Name of Insured : Amy Yung

Policy No. : \_\_\_\_\_

Insured Tel No. : \_\_\_\_\_ HP: \_\_\_\_\_

Make / Model : \_\_\_\_\_

Excess Sec II : SS D.O.A : 21/2/19

Place of Accident : \_\_\_\_\_

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

SPKX 6678 G

INSRS:  
WSP: *Excess Motor*  
Tel :  
Liability :  
RMKS:INSRS:  
WSP:  
Tel :  
Liability :  
RMKS:INSRS:  
WSP:  
Tel :  
Liability :  
RMKS:INSRS:  
WSP:  
Tel :  
Liability :  
RMKS:

Date / Time

STAGE DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI: EMAIL 11-3-19

After call ltr to OI:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE Date/Time: Sent By:

FINALIZATION Date/Time: Confirm with:

Confirm by: *WSP*Repair Cost: *4%* \$5,800.00 ( 1 days) Reduction: *4%* %Email ☒ Call ☐FINAL SETTLEMENT Date/Time: 05-05-19 Confirm with: *WSP*Email ☒ Call ☐

Final Liability: % 100 (Agreed / Assessed) BOLA S/N No.: 21

If NO or B 28, Ass. Lia:

Repair Cost: \$5,800.00 *0: REPAIR BODIED TP*

Loss of Rental (LOR): \$5 - ( days)

Loss of Use (LOU): \$5 900.00 (\$100 x 9 days)

Loss of Income (LOI): \$5 - (\$ x days)

LOR only ☐ LOU only ☒ LOR + LOU ☐ LOR + LOI ☐ [Tick only one]

GIA/LTA Search: \$5 -

Medical: \$5 -

Disbursement: \$5 - (e.g. Tow/ Independent)

Legal Cost: \$5 -

1) Claim status: *Normal/Reject/Private Settle*2) Report Format: *TP*3) Survey fee: *+350*

Total: \$5,800.00 Global Sum \$5:

FINAL PAYMENT Date/Time: 05-05-19 Confirm with: *WSP*Email ☒ Call ☐Payee 1: \$5,800.00 Name 1: *EURO MOTOR SERVICE*

Payee 2: (Strike if N.A.) \$5 Name 2:

Payee 3: (Strike if N.A.) \$5 Name 3:

COPY SENT  
9/8/19

ASS. REC. BY:

REF:

Adrian

## ASSIGNMENT

From:

Date:

Estimated Cost:

OD / TP / WS / TP RES / OD RES / EVA / INV / MV

To Inspect Vehicle No:

at Workshop m/s

of

Insured:

Policy No:

Claims No:

Sum Insured:

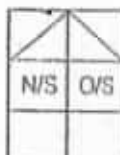
Excess:

(Client's Record)

Make of Veh:

(Policy Condition)

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



Bal. or Market Value:

IDAC Accident Rpt:

Consistent? : Yes or No

GIA / PR Seen:

Consistent? : Yes or No

Est. Repairs:

7 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:

SKM66786

Yr Regn:

2006 Nov

Type:

M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make:

BMW 525ic.c. 2497

Colour:

Black

A/C:

Insured / Std / NI / NA

Sp. Reading

213938

T/Radio:

Insured / Std / NI / NA

Eng/No:

C/No:

WBANES2050CK72492

Gen. Cond:

Good / Fair / Poor / Burnt

Steering:

Inorder / Jammed / Leaked / Burnt or

Brake:

Inorder / Jammed / Leaked / Burnt or

Modi:

Nil / S/Rim / STD A/Rim or

Tyre Size:

F:

275/30R19

R:

275/30R19

BS / DUN / EXNOVA / GY / FS / LIZA /

MIC / OHTSU / PIR / SUMI /

TOYO / YOKO or

Front

Rear

R/Bal.

06

mm

R/Bal.

06

mm

L/Bal.

06

mm

L/Bal.

06

mm

D.O.A.

D.O.I.

21/02/19

Survey held at

Eunos Motor

Des. of Damages:

Frt /

Rear /

O/S /

N/S /

U/C /

Rooftop or

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

Date / Time

Action / Instruction

TPA LGCOE Expiry: 28/11/26.1/2 + 8,000 (RED + 3,666.76 41%)MV: 52K(Based on 7K depreciation).PV: 43.6KNett: 8.4K

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 &amp; Add.

S + RS, SI

Photos

Others

TOTAL

# EUNOS MOTOR SERVICE

BLK 1 KAKI BURIT AVE 6  
 #01-064 SINGAPORE 417883  
 TEL: 6747 2033, 6749 0107

AHM Adnan  
 TP AIG Asher.

SKM 6678G BMW

Date

No.

Rear Boot Lid	Dented	2242.15	✓
"	" Hinge 2x 118.80 New	237.60	✗
"	" Lock Band	134.50	✓
"	" Rubber cut	194.20	✓
"	Fender Lamp 2x 509.50	1018.40	✓
"	Bumper Behind 3 pieces	1422.50	✓
"	" Sensor 4x 236.85 dented	947.40	710.55
"	" Laser garnish Cover Behind	33.55	✓
"	" Inner centre retainer Behind	151.60	✓
"	" Reinforcement Bent LH side	572.10	✓
"	" Reflectors 2x 35.70	71.40	35.70
"	" Reinforcement Mounting 2x 227.60	455.20	✓
Rear End End Panel	Dented	800.95	✓
Rear End Panel Top garnish	Behind	111.00	✓
Rear Exhaust	Repair New	1573.50	200 (SN)
"	" Chrome Pipe 2x 122.05	244.10	✗
Rear Number Plate	New	50.00	✗
	7881.80 S.N: 200	10,259.75	
	7487.71	10,259.75	
		9233.78	
To spraying painting affected areas		1500.00	1000
To dismantle Exhaust pipe		150.00	50
To Knock, straighten all necessary parts including changing & repairing of all damaged parts		1500.00	1000.
To remove and re-install reverse sensor	130 60	12683.78	
To remove upholstery	150 60	810,147.00	
To perform diagnostic test	200 100	2300	

Link Auto Consultants hence notify the Repairer of the following:

- To survey before/after spray painting
- To display damaged part(s) during survey
- 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 surveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer  
 Signature:

Cell: 9987.71  
 H/S: 8K 07 Days.

8K

Adnan Lij  
 1/5 22/02/19.  
 21 Days.

A'ZONE

> Back to OneMotoring

## Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Details	
Owner ID Type:	Company
Owner ID:	2752K
Vehicle Details	
Vehicle No.:	SKM6678G
Vehicle to be Exported:	Yes
Intended Deregistration Date:	21 Feb 2019
Vehicle Make:	B.M.W.
Vehicle Model:	525i
Primary Colour:	Black
Manufacturing Year:	2006
Engine No.:	04626316N52B25AF
Chassis No.:	WBANE52050CK72492
Maximum Power Output:	160.0 kW (214 bhp)
Open Market Value:	\$58,430.00
Original Registration Date:	29 Nov 2006
First Registration Date:	29 Nov 2006
Transfer Count:	2
Actual ARF Paid:	\$64,273.00
Intended PARF/COE Rebate Amount	
PARF Eligibility:	Forfeited
PARF Eligibility Expiry Date:	-
PARF Rebate Amount:	\$0.00
Intended COE/ARF Rebate Amount	
COE Expiry Date:	28 Nov 2026
COE Category:	E - Open Category
COE Period(Years):	10
PQP Paid:	\$56,053.00
COE Rebate Amount:	\$43,550.00
Total Rebate Amount:	\$43,550.00

The information contained herein is correct as at 21 Feb 2019

OK

## Asher Sng (LKKAUTO)

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**From:** Asher Sng (LKKAUTO)  
**Sent:** Friday, 5 April 2019 12:30 PM  
**To:** 'Foo, Chityan'  
**Subject:** [MANDATE REQUEST] Your ref : 3756912826SG, ACCIDENT ON 21/02/2019 INVOLVING SKX 5938E (OI) & SKM 6678G (TP)

Your ref : 3756912826SG  
Our ref : CC6/AIG19003350/Aea3

Dear Sirs,

### ACCIDENT ON 21/02/2019 INVOLVING SKX 5938E (OI) & SKM 6678G (TP)

We refer to the above matter.

The accident occurred when our insured rear ended third party vehicle.

Basing on the reports of the circumstance of the accident, we propose to settle third-party claim at 100% liability.

We did clarify with insured the nature of the accident and he's aware that NCD (if any) would be affected.

We seek your approval to offer repairer " EUNOS MOTOR SERVICE" at \$ 8,900.00 (all-in).

The summary is as follows: -

	Amount Claimed	Amount Revised
1. Cost of Repairs (with GST)	\$ 13,666.76	\$ 8,000.00
2. Loss of Rental (8days x \$80)	\$ 900.00	\$ 900.00 (9days x \$100)
Total	\$ 14,566.79	<u>\$ 8,900.00</u>

For your approval in merimen please.

Thank You.

Best Regards,

Asher Sng | Case Handler

LKK Auto Consultants Pte Ltd

phone: 6841-6051 | email: [ashersng@lkkauto.com](mailto:ashersng@lkkauto.com) | fax: 6741-4108

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

## Print Received Message

This mail is associated with :

**\*SKM6678G (3756912826SG)**  
**[SKX5938E]**

TP  
FUDAO PETROCHEMICALS GROUP PTE LTD  
Feb 21 2019 6:00AM  
[Choy Yu Ting]  
Eunos Motor Service

**From** AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG\_SG\_EXPRESS), sent on 26/04/2019 15:19 PM.  
**To** LKK\_HQ  
**Subject** Alert - Adj Mandate Approved (S\$8900.00) - SKM6678G - Claim Handler: Foo, Chit Yan

Approved:8900.00.

**Asher Sng (LKKAUTO)**

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**From:** Asher Sng (LKKAUTO)  
**Sent:** Monday, 11 March 2019 3:23 PM  
**To:** 'KINKACHAN@HOTMAIL.COM'  
**Subject:** ACCIDENT INVOLVING SKX 5938E AND SKM 6678G ON 21/02/2019

**Our Ref: CC6/AIG19003350/Aea3**

11 MAR 2019

**CHOY YU TING / CHAN KA KIN**

Dear Sir/Madam,

**ACCIDENT INVOLVING SKX 5938E AND SKM 6678G ON 21/02/2019**

We refer to the above accident where we are acting for AIG Asia Pacific Insurance Pte Ltd to resolve the claim against you 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](mailto:Ashersng@lkkauto.com)

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

**AUTHORIZATION TO ACT**  
**(AIG Asia Pacific – EXPRESS THIRD PARTY CLAIM)**

I, Furdao Petrochemicals Group Pte Ltd ("the third party claimant")  
of 18, Kaki Bukit Rd 3, #04-15 Sp. 415978 (address),  
owner of SKM 6678G (vehicle no.) hereby authorize  
Euras Motor Service  
("the workshop") to act for me with respect to my claim for repair costs and/or  
rental and/or loss of use ("claim") for my vehicle no. SKM 6678G that was  
damaged pursuant to the accident which occurred on 21/2/19 (date) along  
Sengkang East Rd (slip Rd) (location)  
involving vehicle no/s SKM 6678G & SKX 5938E ("the accident").

I further authorize the workshop to settle the above mentioned claim in a  
manner that they deem fit and the workshop is further authorized to receive  
payment further to settlement of my claim with payment cheque/s being made in  
favour of the workshop.

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

Date this 11 day of March (month) 20 19 (year)

[Signature]



Signed by "the third party claimant"

[Signature]

Signed by "the workshop"

# **RELEASE VOUCHER** **(AIG Asia Pacific – EXPRESS THIRD PARTY CLAIM)**

"We/I, Eunos Motor Service ("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\$ 8000.00 (repair costs), S\$ 900.00 (loss of use/rental) S\$        (search fees) for vehicle no. SKM 6678G that was damaged pursuant to the accident which occurred on 21/2/19 (date) along Sengkang East Rd (Slip Rd) (location) involving vehicle no/s SKM 6678G / SKX 05938E

This is pursuant to the inspection conducted on 21/02/2019 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner Fuelao Petrochemicals Group Pte Ltd ("third party claimant") of vehicle no. SKM 6678G to 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 SKM 6678G (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 8 day of May (month) 20 19 (year)



Signed by AIG appointed surveyor

EUNOS MOTOR SERVICE

Chopped & Signed by "the workshop"

Ann Asher

**INVOICE**

Specialise in Motor Car Repairs, Servicing,  
Car Air-Conditioners, Car Spray Painting,  
Knocking of Mudguards & Car Bodies.

**友諾士汽車修理  
EUNOS MOTOR SERVICE**

**No 42413**

N.B. Prepare for ROV Inspection.

Blk 1, Kaki Bukit Ave 6 #01-64  
Singapore 417883  
Tel: 67472033, 67480107, 67473418  
Fax: 67415197  
Reg. No. 336791/00C

M/S. AIG ASIA PACIFIC INSURANCE PTE LTD.,

11th. March '19

Owner: Fudao Petrochemicals group pte ltd.,

Date Policy No: GA040008

Purchase Order No. xxx

Vehicle No: SKM6678G BMW 5251

Ref. Our D/O No. \_\_\_\_\_

ITEM NO	QUANTITY	DESCRIPTION	Price Per Unit	AMOUNT \$      ¢	
		Accident involving vehicle SKM6678G and SKX5938E at Sengkang East Road (slip Rd) on 21.2.19 06:35			
		Cost of repair		\$8000	00
(S. Dollars: <u>Eight Thousand Only</u> )			<b>TOTAL &gt;</b>	<b>\$8000.00</b>	

for EUNOS MOTOR SERVICE

EUNOS MOTOR SERVICE



Received By \_\_\_\_\_

E. & O. E.

AUTHORIZED SIGNATURE \_\_\_\_\_

Cheques to be made payable to Eunoss Motor Service and marked A/C payee.

N.B. Early Remittance will be much appreciated.  
No official receipt will be issued for all cheque payment unless requested.

## ...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	22 Feb 2019		21 Feb 2019 00:00	<b>\$58,000.00</b>	<b>\$58,000.00</b> <a href="#">View Rpt</a>		<b>Pending for Survey Report</b>

Main	Reference	Claim Details	Documents	Show All					
<b>CLAIM SUBFOLDER DETAILS</b> <span style="float: right;">[Created by adjuster]</span>									
Insured:	<b>Choy Yu Ting</b> , ID: S2634819F								
Main Claimant:	<b>FUDAO PETROCHEMICALS GROUP PTE LTD</b> , Co. Reg. No.: 199202752K								
Vehicle Reg. No.:	<b>SKM6678G</b>	Date of Loss:	21/02/2019 06:00 - :59 <b>[146 Months and 23 Days From LTA Reg Date (Man Yr)]</b>						
Claim Type:	<b>TP / 3756912826SG</b>	Policy/Cover Note No.:	2100443504 (Comprehensive) Coverage: 21/12/2018 - 20/12/2019						
Vehicle Reg. No. (Insured):	<b>SKX5938E</b>	Policy No. (Claimant):	GA040008						
		Excess:							
Repairer:	<b>Eunos Motor Service (HQ)</b> 1 Kaki Bukit Ave 6, #01-64 AutoBay @ Kaki Bukit, 417883 Kaki Bukit - Tel: 6747 2033								
Handling Insurer:	<b>AIG Asia Pacific Insurance Pte. Ltd. (Express)</b> - Tel: 65-6419-3000 ... [Handled by <b>Foo, Chit Yan</b> ] Chityan.Foo@aig.com								
Claimant's Insurer:	<b>AXA Insurance Pte Ltd (HQ)</b> - Tel: 6338 7288								
Adjuster:	<b>LKK Auto Consultants Pte Ltd (HQ)</b> - Tel: 6256-3561 ... [Handled by <b>ADRIAN LING</b> ] ... <b>[Final Rpt due 05/03/2019]</b>								
<b>ASSOCIATED MAIL RECEIVED</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Compose Case Mail</a></span>									
<ul style="list-style-type: none"> <li>AIG_SG_EXPRESS (26/04/2019): Alert - Adj Mandate Approved (\$58900.00) - SKM6678G - Claim Handler: Foo, Chit Y...</li> <li>AIG_SG (25/02/2019): Request To Upload TP GIA Report</li> </ul>									
<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>									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

## Claim Documents

\*SKM6678G (3756912826SG)  
[SKX5938E]

TP


















































FUDAO PETROCHEMICALS GROUP PTE LTD


















Feb 21 2019 6:00AM

[Choy Yu Ting]

Eunos Motor Service

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	11/03/19 18:42	General View												1		Load JPG <input checked="" type="checkbox"/>				
2	11/03/19 18:42	General View												1		Load JPG <input checked="" type="checkbox"/>				
3	11/03/19 18:42	General View												1		Load JPG <input checked="" type="checkbox"/>				
4	11/03/19 18:42	General View												1		Load JPG <input checked="" type="checkbox"/>				
5	11/03/19 18:42	General View												1		Load JPG <input checked="" type="checkbox"/>				
6	11/03/19 18:42	General View												1		Load JPG <input checked="" type="checkbox"/>				
7	11/03/19 18:42	General View												1		Load JPG <input checked="" type="checkbox"/>				
8	11/03/19 18:42	General View												1		Load JPG <input checked="" type="checkbox"/>				
9	11/03/19 18:42	General View												1		Load JPG <input checked="" type="checkbox"/>				
10	11/03/19 18:42	General View												1		Load JPG <input checked="" type="checkbox"/>				
11	11/03/19 18:42	General View												1		Load JPG <input checked="" type="checkbox"/>				
12	11/03/19 18:42	General View												1		Load JPG <input checked="" type="checkbox"/>				
13	11/03/19 18:42	General View												1		Load JPG <input checked="" type="checkbox"/>				
14	11/03/19 18:42	General View												1		Load JPG <input checked="" type="checkbox"/>				
15	11/03/19 18:42	General View												1		Load JPG <input checked="" type="checkbox"/>				
16	11/03/19 18:42	General View												1		Load JPG <input checked="" type="checkbox"/>				
17	11/03/19 18:42	General View												1		Load JPG <input checked="" type="checkbox"/>				
18	11/03/19 18:42	General View												1		Load JPG <input checked="" type="checkbox"/>				
19	11/03/19 18:42	General View												1		Load JPG <input checked="" type="checkbox"/>				
20	11/03/19 18:42	General View												1		Load JPG <input checked="" type="checkbox"/>				
21	11/03/19 18:42	General View												1		Load JPG <input checked="" type="checkbox"/>				
22	11/03/19 18:42	General View												1		Load JPG <input checked="" type="checkbox"/>				
23	11/03/19 18:42	General View												1		Load JPG <input checked="" type="checkbox"/>				
24	11/03/19 18:42	General View												1		Load JPG <input checked="" type="checkbox"/>				
25	11/03/19 18:42	General View												1		Load JPG <input checked="" type="checkbox"/>				
26	11/03/19 18:42	General View												1		Load JPG <input checked="" type="checkbox"/>				
27	11/03/19 18:42	General View												1		Load JPG <input checked="" type="checkbox"/>				
28	11/03/19 18:42	General View												1		Load JPG <input checked="" type="checkbox"/>				
29	11/03/19 18:42	General View												1		Load JPG <input checked="" type="checkbox"/>				
30	11/03/19 18:42	Reinspection Photo												1		Load JPG <input checked="" type="checkbox"/>				
31	11/03/19 18:42	Reinspection Photo												1		Load JPG <input checked="" type="checkbox"/>				
32	11/03/19 18:42	Reinspection Photo												1		Load JPG <input checked="" type="checkbox"/>				
33	11/03/19 18:42	Reinspection Photo												1		Load JPG <input checked="" type="checkbox"/>				
34	11/03/19 18:42	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
				<input checked="" type="checkbox"/>
35	11/03/19 18:42	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
36	11/03/19 18:42	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
37	11/03/19 18:42	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
38	11/03/19 18:42	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
39	11/03/19 18:42	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
40	11/03/19 18:42	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
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83	11/03/19 18:42	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
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Documentation				1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	25/02/19 20:55	TP GIA REPORT		Load PDF	
2	11/03/19 15:24	LETTER TO OI		Load PDF	
3	10/05/19 09:50	WORKSHOP INVOICE		Load PDF	
4	10/05/19 09:50	AUTHORISATION TO ACT FORM		Load PDF	
5	10/05/19 09:50	Release Voucher		Load PDF	
6	10/05/19 09:50	LETTER TO OI		Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	Print
1	25/02/19 11:28	OI GIA REPORT		Load PDF	
2	12/04/19 09:32	LKK seek mandate		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:	SKX5938E (Insd veh)	Model:	BMW 525i 2.5 (A)
	SKM6678G (TP veh)		
Date of Accident:	21/02/2019		

Global Sum Settlement	: [ ] Yes	: [ X ] No	
Repair Estimate	: \$		13,666.76
Final Repair Cost	: \$		8,000.00
Loss of Use	: \$		900.00
Rental (if any)	: \$		0.00
LTA / GIA Search Fee	: \$		0.00
Others:	: \$		0.00
	: \$		
Final Settlement Sum	: \$		8,900.00

9.00 days at \$100.00 per day  
days

Is Third Party Workshop GIA Registered?	[ ] YES	[ X ] NO	(Kindly indicate below)
<b>A) For Non GIA Registered Workshop:</b> Agreed Liability ____ 100 ____ (%)			
<b>B) For GIA Registered Workshop:</b> 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)	Eunos Motor Service	: \$	8,900.00
2)		: \$	

JOANNE LEE KHANG MIN

LKK Auto Consultants Pte Ltd

10 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/AIG19003350/AEA3Q2

Date: 10/05/2019

### REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100443504  
**Claimant Vehicle No :** SKM6678G **Insured Vehicle No :** SKX5938E  
**Date of Loss:** 21/02/2019 **Nature of Claim:** TP **Claim No:** 3756912826SG

### DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SKM6678G**  
 Make & Model: BMW 525i, 2.5 (A) Engine No: 04626318N52B25AF  
 Reg. Date: 29/11/2006 (Man. Year: 2006) Chassis No: WBANE52050CK72492  
 Colour: Black Odometer: 213938 km  
 Engine Capacity: 2497 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: 275/30 R19 Rear Tyre Size: 275/30 R19  
 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	9,746.76	7,687.90	2,058.86	21.12
Miscellaneous Items	0.00	0.00	0.00	
Labour	3,920.00	2,300.00	1,620.00	41.33
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Calculated Gross Total (S\$)</b>	<b>13,666.76</b>	<b>9,987.90</b>	<b>3,678.86</b>	<b>26.92</b>
<b>Approved Total (Overridden) (S\$)</b>		<b>8,000.00</b>		
<b>Nett Amount (S\$)</b>	<b>13,666.76</b>	<b>8,000.00</b>	<b>5,666.76</b>	<b>41.46</b>
<b>+ Loss of Use (9.0 x S\$100.00/day) (S\$)</b>		900.00		
<b>Nett Liability (S\$)</b>		<b>8,900.00</b>		

### INSPECTION

Date of Assignment: 21/02/2019  
 Date Inspected: 21/02/2019 Inspected At: Eunos Motor Service (HQ)  
 1 Kaki Bukit Ave 6, #01-64 AutoBay @  
 Kaki Bukit  
 Singapore 417883  
 Estimated Period of Repair: 7.0 days

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**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	*REAR BOOT LID	Dented	2,242.15 FL	*2,242.15 FL
2	2	*REAR BOOT LID HINGE	Not Necessary	237.60 FL	*- FL
3	1	*REAR BOOT LID LOCK	Damaged	134.50 FL	*134.50 FL
4	1	*REAR BOOT LID RUBBER	Cut	194.20 FL	*194.20 FL
5	2	*REAR FENDER LAMP	Cracked	1,018.40 FL	*1,018.40 FL
6	1	*REAR BUMPER	Deformed	1,422.50 FL	*1,422.50 FL
7	1	*REAR BUMPER SENSOR (4 PCS)	Damaged (3 PCS ONLY)	947.40 FL	*710.55 FL
8	1	*REAR BUMPER LOWER GARNISH COVER	Deformed	33.55 FL	*33.55 FL
9	1	*REAR BUMPER INNER CENTRE RETAINER	Deformed	151.20 FL	*151.20 FL
10	1	*REAR BUMPER REINFORCEMENT	Bent	572.10 FL	*572.10 FL
11	1	*REAR BUMPER REFLECTOR	N/S Cracked	71.40 FL	*35.70 FL
12	2	*REAR BUMPER REINFORCEMENT MOUNTING	Bent	455.20 FL	*455.20 FL
13	1	*REAR END PANEL	Dented	800.95 FL	*800.95 FL
14	1	*REAR END PANEL TOP GARNISH	Deformed	111.00 FL	*111.00 FL
15	1	*REAR EXHAUST (LOCAL REPAIR)	Bent	1,494.82 FS	*200.00 FS
16	2	*REAR EXHAUST CHROME PIPE	Not Necessary	244.10 FL	*- FL
17	1	*REAR NUMBER PLATE	Not Necessary	50.00 FL	*- FL

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

Sub Total (\$\$) **10,181.07**      **8,082.00**  
 - List Item Discount on L Items 5.00/5.00% (\$\$)      434.31      394.10

Total Parts (\$\$) **9,746.76**      **7,687.90**

Report was unsubmitted during this print-out.
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## 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 SPRAYING PAINTING AFFECTED AREAS	New	1,500.00	1,000.00
2	TO DISMANTLE EXHAUST PIPE	New	150.00	80.00
3	TO KNOCK ,STRAIGHTEN ALL NECESSARY PARTS INCLUDING ,CHANGING & REPAIRING OF ALL DAMAGED PARTS	New	1,800.00	1,000.00
4	TO REMOVE AND REINSTALL REVERSE SENSOR	New	120.00	60.00
5	TO REMOVE UPHOLSTERY	New	150.00	60.00
6	TO PERFORM DIAGNOSTIC TEST	New	200.00	100.00
Gross Labour Cost (S\$)			3,920.00	2,300.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >