

INS. CASE OWNER:

LEE HING YAO

CC6 / AIG 19007701 / Unk

LKK:  
IDAC:

Surveyor:

MARKUS

DOI:

01/03/19

Date / Time:

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

SLP 5663R

Claim No.:

797138029066

Name of Insured:

AO JA HING MARK

Policy No.:

Insured Tel No.:

HP: 96713978

Make / Model:

Excess Sec II :SS

D.O.A: 12/02/19

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

GLM 5677D



INSRS: SPECIALIST  
WSP:  
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: 18/03/19 - OCL

After call ltr to OI: 20/03/19 - cu

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:

18/03/19

CECILIA WROTE TO OI. CONTINUED  
ACCIDENT DETAILS 4 PAGES - ENDED TP.  
SEND LETTER TO OI.

MINUTES  
TP LOD IN BY BUNIL  
TP NO RENTAL NOTIFICATION

16/10/19

SEND 1ST OFFER TO TP  
TP ACCEPTED OFFER.  
ALL WORK IN ORDER.  
TO CLOSE.

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

S\$ 3,824.91 / 4 days Reduction: 63 %

Email ☐ Call ☐

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email ☐ Call ☐

Final Liability:

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

If NO or B 28, Ass. Lia:

Repair Cost: (W690)

S\$ 3,557.65

(OI RENT - ENDED TP)

Loss of Rental (LOR):

S\$ - ( days)

Loss of Use (LOU):

S\$ 500.00 (\$100 x 5 days)

Loss of Income (LOI):

S\$ - (\$ x days)

LOR only ☐ LOU only ☒

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

GIA/LTA Search

S\$ -

Medical:

S\$ -

Disbursement:

S\$ -

(e.g. Tow/ Independent)

Legal Cost

S\$ -

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

\$320.00

Total:

S\$ 4,057.65

Global Sum S\$: -

FINAL PAYMENT

Date/Time:

Confirm with:

Email ☐ Call ☐

Payee 1:

S\$ 4,057.65

Name 1:

SPECIALIST MOTOR PTB LTD

Payee 2: (Strike if N.A.)

S\$ -

Name 2:

Payee 3: (Strike if N.A.)

S\$ -

Name 3:

ASS. REC. BY: *MAC/145*

REF:

ASSIGNMENT

Front:

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:

(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:

days

Res: Yes or No

Lump Sum:

13.1

%

3 Val: Yes or No

CA / REV / REP. / 24 HRS

1061W

Date:

Person Contacted

Vehicle: IN / OUT

Veh No:

Type: *MC* / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or:

Make:

Colour:

Sp. Reading:

Eng/No:

C/No:

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Modi: Nil / SRim / STD A/Rim or

Tyre Size:

F:

BS *ADUN* / EXNOVA / GY / FS / LZA / MIC / OHTSU / PIR / SUMI /

TOYO / YOKO or

Front

R/Bal:

L/Bal:

D.O.A:

Survey held at:

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

*41A 60043*  
*tailgate cost AH700 Repair*

*9/3/19 confirmed P.no/ A/S 332491 with issue*  
*CRAB: 45,828.57 (631.0)*

Case/Time. File Pass to:

1)

Case/Time. File Return to:

2)

Report Format :

Lump Sum / I.B.I: (\$

☐ : Preli. Report

☐ : Final Report

Days Of Repair:

Resurvey No. of Trip:

Add Fee:

☐

Site Insp

(\$

☐

Interview

(\$

☐

Tech. Invs

(\$

☐

Weekend

(\$

Survey Fee:

Transportation:

Photo

Others

TOTAL

# SPECIALISTS MOTOR PTE LTD

Block 3018A, Ubi Road 1, #01-24-26, Singapore 408711

Tel: 67472112 (5 lines) Fax: 67438032

Email: cardoc@singnet.com.sg

Bus. Reg No: 199502604 E GST No: 19-9502604-E

SM/SLM5677D/1902031

28<sup>th</sup> February 2019

The Manager  
Motor Claim Department  
AIG Asia Pacific Insurance Pte Ltd  
CHARTIS Building  
78 Shenton Way #07-16  
Singapore 079120



*Not Attached  
date  
1/3/19  
To Mr. Behnamy  
4 day  
P/P 3324.91*

Date of Accident : 12<sup>th</sup> February 2019  
Location : Along Sixth Avenue Towards Holland Road  
Third Party Claim Vehicle No : SJP 3663 R  
Repair Cost For Vehicle No : SLM 5677 D Nissan X-Trail

## Estimate Supply of Parts & Labours

No.	Particulars	Qty	Price	Amounts
1	Rear boot cover (net)	1	4200.00	\$ 4200.00 X
2	Rear boot cover emblem (X-Trail) (net)	1	101.30	\$ 101.30 ✓
3	Rear boot cover emblem (logo) (net)	1	73.60	\$ 73.60 ✓
4	Rear windscreen moulding (net)	1	98.00	\$ 98.00 X
5	Rear bumper fascia (net)	1	660.50	\$ 660.50 ✓
6	Rear bumper clips (net)	1 set	26.00	\$ 26.00 ✓
7	Rear bumper bracket L&RH (net)	2	174.80	\$ 349.60 X
8	Rear bumper sponge (net)	1	162.40	\$ 162.40 ✓
9	Rear bumper side retainer L&RH (net)	2	52.60	\$ 105.20 ✓
10	Rear end panel (net)	1	554.70	\$ 554.70 X
	<i>Rear bumper reinforcement</i>	<i>Ref - 500.3</i>		\$ 6,087.2
		Less	10%	\$ 608.72
				\$ 5,478.48
11	Rear bumper sensor (s/net) <i>4200</i>	<i>5 hrs</i> 1	380.00	\$ 380.00 250
12	Rear windscreen sealant (s/net)	1	80.00	\$ 80.00 X
13	Rear end panel sealer (s/net)	1	80.00	\$ 80.00 X
				\$ 2,836.17
				<b>540</b>

*P-1549.50  
102  
1394.51*

## SPECIALISTS MOTOR PTE LTD

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SM/SLM5677D/1902031

28<sup>th</sup> February 2019

Balance b/f

\$2,836.17

### Labour Charges :-

### Amounts

Cut out, renew, knocking & welding rear boot cover, rear end panel, remove & install all damage parts, straighten & re-align body

\$ 980.00 800

Remove & install rear windscreen glass

17 \$ 140.00 X

Remove & refix rear bumper sensor

\$ 80.00 50

Tuff-kote on damage parts

14 \$ 80.00 X

Spray painting on damage parts

\$ 1,280.00 800

Check all lighting after repairs

\$ 35.00 30

Labour Charge

\$ 2,595.00 ✓

Total Amount

\$ 1 1680

GST will be reflected in the final bills.

9,153.48

Notes : -Please inform us within 14 days, from the date of this letter, in the event that the owner/driver is in breach of its policy with your company, failing which we shall hold your company liable for all costs of repairs, loss of use and storage.

3328.91

## SPECIALISTS MOTOR PTE LTD

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Email: cardoc@singnet.com.sg

Bus. Reg No: 199502604 E GST No: 19-9502604-E

SM/SLM5677D/1902031

28<sup>th</sup> February 2019

The Manager  
Motor Claim Department  
AIG Asia Pacific Insurance Pte Ltd  
CHARTIS Building  
78 Shenton Way #07-16  
Singapore 079120

Date of Accident : 12<sup>th</sup> February 2019  
Location : Along Sixth Avenue Towards Holland Road  
Third Party Claim Vehicle No : SJP 3663 R  
Repair Cost For Vehicle No : SLM 5677 D Nissan X-Trail

### Supplementary Supply of Parts

<u>No.</u>	<u>Particulars</u>	<u>Qty</u>	<u>Price</u>	<u>Amounts</u>
1	Rear bumper reinforcement	1	583.30	\$ 583.30
				\$ 583.30
		Less	10%	\$ 58.33
				\$ 524.97

GST will be reflected in the final bills.

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

Owner ID Type: Company

Owner ID: 1065W

**Vehicle Details**

Vehicle No.: SLM5677D

Vehicle to be Exported: No

Intended Deregistration Date: 01 Mar 2019

Vehicle Make: NISSAN

Vehicle Model: X-TRAIL 2.0 CVT ABS 4WD S/R 7-STR

Primary Colour: Black

Manufacturing Year: 2016

Engine No.: MR20976076B

Chassis No.: JN1JANT32Z0003096

Maximum Power Output: 106.0 kW (142 bhp)

Open Market Value: \$23,955.00

Original Registration Date: 31 Mar 2017

First Registration Date: 31 Mar 2017

Transfer Count: 0

Actual ARF Paid: \$25,537.00

**Intended PARF Rebate Details**

PARF Eligibility: Yes

PARF Eligibility Expiry Date: 30 Mar 2027

PARF Rebate Amount: \$19,152.00

**Intended COE Rebate Details**

COE Expiry Date: 30 Mar 2027

COE Category: E - Open Category

COE Period(Years): 10

QP Paid: \$51,000.00

COE Rebate Amount: \$40,891.00

**Total Rebate Amount: \$60,043.00**

The information contained herein is correct as at 01 Mar 2019

OK

W

## SPECIALISTS MOTOR PTE LTD

Block 3018A, Ubi Road 1, #01-24-26, Singapore 408711

Tel: 67472112 (5 lines) Fax: 67438032

Email: cardoc@singnet.com.sg

Bus. Reg No: 199502604 E GST No: 19-9502604-E

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LKK

SM/SLM5677D/1902031

11<sup>th</sup> March 2019

**WITHOUT PREJUDICE**

The Manager  
Motor Claim Dept.  
AIG Asia Pacific Insurance Pte Ltd  
CHARTIS Building  
78 Shenton Way #07-16  
Singapore 079120

**RE: ACCIDENT INVOLVING VEHICLES SLM 5677 D AND SLP 3663 R ON 12<sup>TH</sup> FEBRUARY  
2019 AT 0715 HRS ALONG SIXTH AVENUE TOWARDS HOLLAND ROAD**

Dear Sirs,

We refer to the above matter.

Our Client Sime Darby Services Pte Ltd the registered owner of SLM 5677 D.

You are the insurer of motor vehicle no. SLP 3663 R, which was involved in the above accident.  
Please be informed that the collision was caused by the negligent owner/driver of the motor vehicle no.  
SLP 3663 R, in consequence of which our client has suffered damages and consequential loss.

Attached a few documents for your reference:

- a) Repair cost bill
- b) GIA report
- c) An authorisation letter from the owner (SLM 5677 D)

We are claiming as follows: -

Repair cost	S\$ 3,557.65
Loss of rental (12 days x \$180.00)	S\$ 2,160.00

-----  
S\$ 5,717.65  
=====

Dollar: Five Thousand Seven Hundred Seventeen And Cents Sixty Five Only.

Kindly let us know whether you are prepare to settle the claim within the next ten (10) days  
from the date herewith .

Please remit the cheque in favour to "Specialists Motor Pte Ltd" as soon as possible.

Thank you,

Yours faithfully,

  
Karen Ong



Auto  
Consultants  
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

Our Ref: CC6/AIG19003781/Uhb3

20 March 2019

**HO JIA MING, MARK**

30 Lasia Avenue  
Singapore 277853

Dear Sir/Madam,

**ACCIDENT INVOLVING SLP 3663R AND SLM 5677D 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 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.

As spoken, kindly forward accident scene photos for our reference.

Please call us if you have further queries.

Yours faithfully,

Cecilia Chong  
Case Handler  
DID: 6749 4274  
FAX: 6741 4108  
EMAIL: ceciliachong@lkkauto.com

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



ACCIDENT INVOLVING VEHICLE

SLM 5677D and SLP 5663E on 12th February 2019 at 07:15hrs  
at Jct Sixth Avenue Towards Holland Road

Letter Of Authority And Undertaking

I/We Sime Darby Services pte ltd (NRIC NO) 1975010656 of  
305 Alexandra Rd #13-01 Vantage Automotive Centre S159942


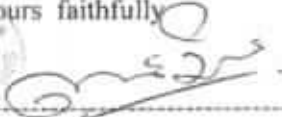
the owner / driver of Vehicle No. SLM 5677D hereby authorise your  
esteem company specialists motor pte ltd

as my repairer for my Damaged Vehicle involved in the above accident and to  
claim against the negligent party and/or insurance company.

I/We hereby agreed to be bound by the following:-

1. You are authorised to use my/our name to claim against the negligent party and/or insurance company pertaining to the above accident including any other incidental losses. All payments/settlement monies shall be made in favour of your company M/S specialists motor pte ltd
2. All documents receive by me from third party or insurance company will be sent to your office for follow-up action.
3. Any offer of settlements by the insurer and/or negligent party will be accepted only with your concurrence and approval.
4. I/We agree to sign/execute the Discharge Receipt within 7 working days of issue of notice, by post, electronic mail, social media or text messaging, by your company.
5. If I/We fail to sign/execute the Discharge Notice after 7 working days from the Issue of notice, I/We hereby authorise your company's authorised representative to sign and execute the said Discharge Receipt on my/our behalf.
6. Throughout the process of claim, I/We will be obligated to assist and to provide your company with accurate and correct information.
7. I/We agree that I/We shall pay to your company all cost/expenses / damages incurred or suffered by you as a result of the unsuccessful recovery of the claims for the full repair cost and any other incidental cost / expenses by you on my / our behalf.
8. I/We warrant and undertake that all information and statement provided by me /us to you are true and accurate.

Thanking you in anticipation.

 Yours faithfully  


Date :

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

"We/I, SPECIALISTS 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\$3,557.65 (Repair Cost), S\$500.00 (Loss of Rental/Use), S\$- (Disbursement), for vehicle no. SLM 5677D that was damaged pursuant to the accident which occurred on 12/02/2019 (date) along SIXTH AVENUE (location) involving vehicle no/s SLP 3663R. This is pursuant to the inspection conducted on 01/03/2019 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner SIME DARBY SERVICES PTE LTD ("the third party claimant") of vehicle no. SLM 5677D 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 SLM 5677D (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 16<sup>th</sup> (day) of October (month) 2019 (year)

  
Signed by appointed surveyor

  
Signed by "the workshop" (with chop)

# SPECIALISTS MOTOR PTE LTD

Block 3018A, Ubi Road 1, #01-24-26, Singapore 408711

Tel: 67472112 (5 lines) Fax: 67438032

Email: cardoc@singnet.com.sg

Bus. Reg No: 199502604 E GST No: 19-9502604-E

SM/SLM5677D/1902031

11<sup>th</sup> March 2019

## TAX INVOICE

The Manager  
Motor Claim Department  
AIG Asia Pacific Insurance Pte Ltd  
CHARTIS Building  
78 Shenton Way #07-16  
Singapore 079120

Date of Accident : 12<sup>th</sup> February 2019  
Location : Along Sixth Avenue Towards Holland Road  
Third Party Claim Vehicle No : SLP 3663 R  
Repair Cost For Vehicle No : SLM 5677 D Nissan X-Trail

### Supply of Parts & Labours

No.	Particulars	Qty	Price	Amounts
1	Rear boot cover emblem (X-Trail) (net)	1	101.30	\$ 101.30
2	Rear boot cover emblem (logo) (net)	1	73.60	\$ 73.60
3	Rear bumper fascia (net)	1	660.50	\$ 660.50
4	Rear bumper clips (net)	1set	26.00	\$ 26.00
5	Rear bumper side retainer L&RH (net)	2	52.60	\$ 105.20
6	Rear bumper reinforcement	1	583.30	\$ 583.30
				\$ 1,549.90
		Less	10%	\$ 154.99
				\$ 1,394.91
7	Rear bumper sensor (s/net)	1	250.00	\$ 250.00
				\$ 1,644.91

### Labour Charges :-

	Amounts
Cut out, renew, knocking & welding rear boot cover, rear end panel, remove & install all damage parts, straighten & re-align body	\$ 800.00
Remove & refix rear bumper sensor	\$ 50.00
Spray painting on damage parts	\$ 800.00
Check all lighting after repairs	\$ 30.00
	\$ 3,324.91
	Add 7% GST \$ 232.74
<b>Total Amount</b>	<b>\$ 3,557.65</b>

S/ Dollars :- Three Thousand Five Hundred Fifty Seven And Cents Sixty Five Only.

## ...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	01 Mar 2019 <a href="#">Edit Reg</a>		01 Mar 2019 00:00 <a href="#">Edit Adj Rpt</a>	<b>S\$3,324.91</b> <a href="#">Edit Estimates</a>	<b>S\$3,324.91</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>HO JIA MING, MARK</b> , ID: S8501669E									
Main Claimant: <b>SIME DARBY SERVICES PTE LTD</b> , Co. Reg. No.: 197501065W									
Vehicle Reg. No.:	<b>SLM5677D</b>	Date of Loss:	12/02/2019 07:00 - :59 [22 Months and 12 Days From LTA Reg Date (Man Yr)]						
Claim Type:	<b>TP / 7971380290SG</b>	Policy/Cover Note No.:	1700011499 (Comprehensive) Coverage: 02/06/2018 - 01/06/2019						
Vehicle Reg. No. (Insured):	<b>SLP3663R</b>	Policy No. (Claimant):	B29100055MCY						
		Excess:							
Repairer: <b>Specialists Motor Pte Ltd (HQ)</b> Blk 301BA Ubi Road 1, #01-24/25/26, 408711 Ubi - Tel: 6747 2112									
Handling Insurer: <b>AIG Asia Pacific Insurance Pte. Ltd. (Express)</b> - Tel: 65-6419-3000 ... [Handled by <b>Lee, Ming-Yao</b> ] MingYao.Lee@aig.com									
Claimant's Insurer: <b>MSIG Insurance (Singapore) Pte. Ltd. (HQ)</b> - Tel: +65 6827 7888									
Adjuster: <b>LKK Auto Consultants Pte Ltd (HQ)</b> - Tel: 6256-3561 ... [Handled by <b>MARCUS CHUA</b> ] ... [Final Rpt due 11/03/2019]									
<b>ASSOCIATED MAIL RECEIVED</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Compose Case Mail</a></span>									
• AIG_SG (05/04/2019): TP Claim - SLP3663R / SLM5677D (TP) - Change of Workshop									
<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

\*SLM5677D (7971380290SG)  
[SLP3663R]  
TP  
SIME DARBY SERVICES PTE LTD  
Feb 12 2019 7:00AM  
[HO JIA MING,MARK]  
Specialists Motor Pte Ltd













































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[Upload Video](#)
[Upload Audio](#)

**View** View in Browser

Letters/Correspondences				1 per page	<input checked="" type="checkbox"/>
No	Finalized On			Thumbnail	Print
1	[Draft]	LKK Auto Consultants Pte Ltd (HQ)			
		Third Party Express Settlement – Payment Breakdown		Edit	

Photos/Images				3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder			Thumbnail	Print
1	01/03/19 17:44	Chassis Number		Load JPG	<input checked="" type="checkbox"/>
2	01/03/19 17:44	Odometer Reading		Load JPG	<input checked="" type="checkbox"/>
3	01/03/19 17:45	General View		Load JPG	<input checked="" type="checkbox"/>
4	01/03/19 17:45	General View		Load JPG	<input checked="" type="checkbox"/>
5	01/03/19 17:45	General View		Load JPG	<input checked="" type="checkbox"/>
6	01/03/19 17:45	General View		Load JPG	<input checked="" type="checkbox"/>
7	01/03/19 17:45	General View		Load JPG	<input checked="" type="checkbox"/>
8	01/03/19 17:45	General View		Load JPG	<input checked="" type="checkbox"/>
9	01/03/19 17:45	General View		Load JPG	<input checked="" type="checkbox"/>
10	01/03/19 17:45	General View		Load JPG	<input checked="" type="checkbox"/>
11	01/03/19 17:45	General View		Load JPG	<input checked="" type="checkbox"/>
12	01/03/19 17:45	General View		Load JPG	<input checked="" type="checkbox"/>
13	01/03/19 17:45	General View		Load JPG	<input checked="" type="checkbox"/>
14	01/03/19 17:45	General View		Load JPG	<input checked="" type="checkbox"/>
15	01/03/19 17:45	General View		Load JPG	<input checked="" type="checkbox"/>
16	01/03/19 17:45	General View		Load JPG	<input checked="" type="checkbox"/>
17	01/03/19 17:45	General View		Load JPG	<input checked="" type="checkbox"/>
18	01/03/19 17:45	General View		Load JPG	<input checked="" type="checkbox"/>
19	01/03/19 17:45	General View		Load JPG	<input checked="" type="checkbox"/>
20	01/03/19 17:45	General View		Load JPG	<input checked="" type="checkbox"/>
21	01/03/19 17:45	General View		Load JPG	<input checked="" type="checkbox"/>
22	01/03/19 17:45	General View		Load JPG	<input checked="" type="checkbox"/>
23	01/03/19 17:45	General View		Load JPG	<input checked="" type="checkbox"/>
24	01/03/19 17:45	General View		Load JPG	<input checked="" type="checkbox"/>
25	01/03/19 17:45	General View		Load JPG	<input checked="" type="checkbox"/>
26	01/03/19 17:45	General View		Load JPG	<input checked="" type="checkbox"/>
27	01/03/19 17:45	General View		Load JPG	<input checked="" type="checkbox"/>
28	01/03/19 17:45	General View		Load JPG	<input checked="" type="checkbox"/>
29	01/03/19 17:45	General View		Load JPG	<input checked="" type="checkbox"/>
30	01/03/19 17:45	General View		Load JPG	<input checked="" type="checkbox"/>
31	01/03/19 17:45	General View		Load JPG	<input checked="" type="checkbox"/>
32	01/03/19 17:45	General View		Load JPG	<input checked="" type="checkbox"/>
33	01/03/19 17:45	General View		Load JPG	<input checked="" type="checkbox"/>
34	01/03/19 17:45	General View		Load JPG	<input checked="" type="checkbox"/>
35	01/03/19 17:45	General View		Load JPG	<input checked="" type="checkbox"/>
36	01/03/19 17:45	General View		Load JPG	<input checked="" type="checkbox"/>
37	01/03/19 17:45	General View		Load JPG	<input checked="" type="checkbox"/>
38	01/03/19 17:45	General View		Load JPG	<input checked="" type="checkbox"/>
39	01/03/19 17:45	General View		Load JPG	<input checked="" type="checkbox"/>
40	01/03/19 17:45	General View		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"/>
41	01/03/19 17:45	General View	 Load JPG	<input checked="" type="checkbox"/>
42	01/03/19 17:45	General View	 Load JPG	<input checked="" type="checkbox"/>
43	01/03/19 17:45	General View	 Load JPG	<input checked="" type="checkbox"/>
44	01/03/19 17:45	General View	 Load JPG	<input checked="" type="checkbox"/>
45	01/03/19 17:45	General View	 Load JPG	<input checked="" type="checkbox"/>
46	01/03/19 17:45	General View	 Load JPG	<input checked="" type="checkbox"/>
47	01/03/19 17:45	General View	 Load JPG	<input checked="" type="checkbox"/>
48	01/03/19 17:45	General View	 Load JPG	<input checked="" type="checkbox"/>
49	01/03/19 17:45	General View	 Load JPG	<input checked="" type="checkbox"/>
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57	01/03/19 17:45	General View	 Load JPG	<input checked="" type="checkbox"/>
58	01/03/19 17:45	General View	 Load JPG	<input checked="" type="checkbox"/>
59	01/03/19 17:45	General View	 Load JPG	<input checked="" type="checkbox"/>
60	01/03/19 17:45	General View	 Load JPG	<input checked="" type="checkbox"/>
61	01/03/19 17:45	General View	 Load JPG	<input checked="" type="checkbox"/>
62	01/03/19 17:45	General View	 Load JPG	<input checked="" type="checkbox"/>
63	01/03/19 17:45	General View	 Load JPG	<input checked="" type="checkbox"/>
64	01/03/19 17:45	General View	 Load JPG	<input checked="" type="checkbox"/>
65	09/03/19 09:30	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
66	09/03/19 09:30	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
67	09/03/19 09:30	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
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72	09/03/19 09:30	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
73	09/03/19 09:30	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
74	09/03/19 09:30	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
75	09/03/19 09:30	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
76	09/03/19 09:30	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	28/02/19 16:05	TP GIA REPORT	 Load PDF	
2	11/03/19 18:39	TP ESTIMATE- MARKED	 Load PDF	
3	05/11/19 09:46	WORKSHOP INVOICE	 Load PDF	
4	05/11/19 09:46	AUTHORISATION TO ACT FORM	 Load PDF	
5	05/11/19 09:46	Release Voucher	 Load PDF	
6	05/11/19 09:46	LOD	 Load PDF	
7	05/11/19 09:46	LETTER TO OI	 Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	01/03/19 14:18	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)

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:	SLP3663R (Insd veh)	Model:	NISSAN X-TRAIL 2.0 (A)
	SLM5677D (TP veh)		
Date of Accident:	12/02/2019		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	:	\$	10,013.21
Final Repair Cost	:	\$	3,557.65
Loss of Use	:	\$	500.00
Rental (if any)	:	\$	0.00
LTA / GIA Search Fee	:	\$	0.00
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum	:	\$	4,057.65

5.00 days at \$100.00 per day  
days

Is Third Party Workshop GIA Registered? ☐ YES ☒ 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)	Specialists Motor Pte Ltd	:	\$ 4,057.65
2)		:	\$

JOANNE LEE KHANG MIN

05 Nov  
2019

LKK Auto Consultants Pte Ltd

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/AIG19003781/UHB3Q2

Date: 05/11/2019

## REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 1700011499  
 Claimant: SLM5677D Insured Vehicle No: SLP3663R  
 Vehicle No: SLM5677D  
 Date of Loss: 12/02/2019 Nature of Claim: TP Claim No: 7971380290SG

## DESCRIPTION &amp; IDENTIFICATION OF VEHICLE

Reg No: SLM5677D  
 Make & Model: NISSAN X-TRAIL, 2.0 (A) Engine No: MR20976076B  
 Reg. Date: 31/03/2017 (Man. Year: 2016) Chassis No: JN1JANT32Z0003096  
 Colour: Black Odometer: 18371 km  
 Engine Capacity: 1997 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: 225/60 R18 Rear Tyre Size: 225/60 R18  
 Front Left Side: Dunlop 7 mm Rear Left Side: Dunlop 7 mm  
 Front Right Side: Dunlop 7 mm Rear Right Side: Dunlop 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	6,763.14	1,644.91	5,118.23	75.68
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,595.00	1,680.00	915.00	35.26
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Gross Total (S\$)</b>	<b>9,358.14</b>	<b>3,324.91</b>	<b>6,033.23</b>	<b>64.47</b>
<b>+ GST 7.00/7.00% (S\$)</b>	<b>655.07</b>	<b>232.74</b>	<b>422.33</b>	<b>64.47</b>
<b>Nett Amount (S\$)</b>	<b>10,013.21</b>	<b>3,557.65</b>	<b>6,455.56</b>	<b>64.47</b>
<b>+ Loss of Use (5.0 x S\$100.00/day) (S\$)</b>		<b>500.00</b>		
<b>Nett Liability (S\$)</b>		<b>4,057.65</b>		

## INSPECTION

Date of Assignment: 01/03/2019  
 Date Inspected: 01/03/2019 Inspected At: Specialists Motor Pte Ltd (HQ)  
 Blk 3018A Ubi Road 1, #01-24/25/26  
 Singapore 408711  
 Estimated Period of Repair: 4.0 days

Adjuster: MARCUS CHUA

Manager: VIC ALPEH

*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 COVER	Repair	4,200.00 FN	*- FN
2	1		*REAR BOOT COVER EMBLEM (X-TRAIL)	Necessary	101.30 FN	*101.30 FN
3	1		*REAR BOOT COVER EMBLEM (LOGO)	Necessary	73.60 FN	*73.60 FN
4	1		*REAR WINDSCREEN MOULDING	Not Necessary	98.00 FN	*- FN
5	1		*REAR BUMPER FASCIA	Dented / Deformed	660.50 FN	*660.50 FN
6	1		*SET REAR BUMPER CLIPS	Necessary	26.00 FN	*26.00 FN
7	2		*REAR BUMPER BRACKET L&RH	Not Necessary	349.60 FN	*- FN
8	1		*REAR BUMPER SPONGE	Not fitted	162.40 FN	*- FN
9	2		*REAR BUMPER SIDE RETAINER L&RH	Bent	105.20 FN	*105.20 FN
10	1		*REAR END PANEL	Repair	554.70 FN	*- FN
11	1		*REAR BUMPER REINFORCEMENT	Bent	583.30 FN	*583.30 FN
12	1		*REAR BUMPER SENSOR	Shorted	380.00 FS	*250.00 FS
13	1		*REAR WINDSCREEN SEALANT	Not Necessary	80.00 FS	*- FS
14	1		*REAR END PANEL SEALER	Not Necessary	80.00 FS	*- FS

F=Franchise part. S=SpcNett. N=NettItemDisc.

<b>Sub Total (S\$)</b>	<b>7,454.60</b>	<b>1,799.90</b>
<b>- Nett Item Discount on N Items 10.00/10.00% (S\$)</b>	<b>691.46</b>	<b>154.99</b>
<b>Total Parts (S\$)</b>	<b>6,763.14</b>	<b>1,644.91</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
<u>Labour Items</u>				
1	CUT OUT ,RENEW ,KNOCKING & WELDING REAR BOOT COVER ,REAR END PANEL ,REMOVE & INSTALL ALL DAMAGE PARTS ,STRAIGHTEN & RE-ALIGN BODY	New	980.00	800.00
2	REMOVE & INSTALL REAR WINDSCREEN GLASS	New	140.00	0.00
3	REMOVE & REFIX REAR BUMPER SENSOR	New	80.00	50.00
4	TUFF-KOTE ON DAMAGE PARTS	New	80.00	0.00
5	SPRAY PAINTING ON DAMAGE PARTS	New	1,280.00	800.00
6	CHECK ALL LIGHTING AFTER REPAIR	New	35.00	30.00
Gross Labour Cost (\$\$)			2,595.00	1,680.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >