

INS CASE OWNER:

Chee Hong

CC 6, 11/19 1900

4174, A for 9

LKK:
IDAC:

Surveyor:

WSP

DOI:

ASSIGNMENT

7/3/19

Date / Time:

Registered in Merimen:

7/3/19

7/3/19

Pre-assign / CCU / FTE



Insured Vehicle No.:

Sun 1464C

Name of Insured:

Henry Zhang Kang Bao

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A.:

6/3/19

Is driver the owner?

(YES / NO)

Nature of Accident:

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

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

Insured Liability: %

Final ? Yes / No

686 860J



INSRS:

WSP:

Tel:

Liability:

RMKS:

YSK Auto WSP



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time	STAGE	DATE / PIC
10/7	Non-Reporting ltr (1st):	
10/7	Non-Reporting ltr (2nd):	
10/7	Non-Reporting ltr (Final):	
10/7	Notification ltr (if non-pickup):	
10/7	Call OI: 4/4/2019	
10/7	After call ltr to OI: 3/4/2019	
4/4/2019	Documentation Check List: Handler Typist	
4/4/2019	Notification ltr (if non-pickup)	
4/4/2019	After call ltr to OI:	
4/4/2019	Authorisation To Act:	
4/4/2019	Release Voucher:	
4/4/2019	Final Repair Bill:	
4/4/2019	Car Rental Invoice:	
4/4/2019	Towing Invoice:	
4/4/2019	LTA / GIA:	
4/4/2019	Medical Bill:	
4/4/2019	PIR:	
4/4/2019	Mandate/Reject Instruction:	
4/4/2019	LOD:	
4/4/2019	Payment Breakdown Form:	
4/4/2019	Post-Repair Photos:	
4/4/2019	Others:	
4/4/2019	spoke to OI (Mr Henry Zhang), informed TP claim, confirmed accident details. Confirmed car was from minor road. OI agree to settle and amount will be affected. Send letter to OI. LKK Auto Consultants - the Repairer of the following: - To resurvey before start spray painting - To display damaged parts 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 Approved by Repairer: [Signature]	
PRELIMINARY ADVICE	Date/Time: 23/4/2019	Sent By: CPK
FINALIZATION	Date/Time: 23/4/2019	Confirm with: Janet
Repair Cost:	SS 5,800.00 (5 days) Reduction: 58.96 %	Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time: 23/4/2019	Confirm with: Janet
Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No.: 9	Email ☒ Call ☐
Repair Cost:	SS 5,800.00	
Loss of Rental (LOR):	SS 834.60 (6 days) X \$130.00 + 7% GST	
Loss of Use (LOU):	SS - (\$ x days)	
Loss of Income (LOI):	SS - (\$ x days)	
LOR only ☒ LOU only ☐	LOR + LOU ☐ LOR + LOI ☐ [Tick only one]	
GIA/LTA Search	SS -	
Medical:	SS -	
Disbursement:	SS - (e.g. Tow/ Independent)	
Legal Cost	SS -	
Total:	SS 6,634.60	Global Sum SS: 6,634.00
FINAL PAYMENT	Date/Time: 23/4/2019	Confirm with: Janet
Payee 1:	SS 6,630.00	Name 1: YSK Auto Workshop
Payee 2: (Strike if N.A.)	SS -	Name 2: -
Payee 3: (Strike if N.A.)	SS -	Name 3: -

REF:

A16

ASSIGNMENT

From: Date:

Estimated Cost:

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

To inspect Vehicle No:

at Workshop no:

of

Insured:

Policy No:

Claims No:

Sum Insured:

Excess:

(Client's Record)

Make of Vehicle:

(Policy Condition)

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

Bal or Market Value:

IDAC Accident Report:

Consistent? : Yes or No

GIA / PR Seen:

Consistent? : Yes or No

Est. Repairs:

5

days

Res: Yes or No

Lump Sum:

20

%

3 Val: Yes or No

CA / REV / REP. / 24 HRS

Date:

Person Contacted:

Vehicle IN / OUT
90075148

Veh No:

GBE860J

To/From:

2015 August

Type: M/Car / M/Cycle / Bus / ☒ Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make:

Toyota Hiace

C.C. 2982

Colour:

Silver

A/C Insured / Std / NI / NA

Sp. Reading:

13735

T/Radio: Insured / Std / NI / NA

Eng/No:

Ch/No:

KDH 2010172750

Gen. Cond: ☒ Good / Fair / Poor / BurntSteering: ☒ Jammed / Leaked / Burnt orBrake: ☒ Jammed / Leaked / Burnt orModi: ☒ Nil / S/Rim / STD A/Rim or

Tyre Size:

F: 195 R15

R: 195 R15

☒ DUN / EXNOVA / GY / PS / 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.

07/03/19

Survey held at

YSK

Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or

Front of

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

Date / Time

Action / Instruction

TP A16

(L1) \$ 5,800.00 (Red) \$ 8,332.41 / 58.96%

Date/Time: File Path to:

☐

: Preli. Report

H

☐

: Final Report

Date/Time: File Path to:

H

Add Fee:

☐

Site Insp: \$

☐

Interview: \$

☐

Tech. Insp: \$

☐

Weekend: \$

Report Format:

Lump Sum / L.B. /

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Incident Fee:

1. 15.00 14

1. 25.00

1. 30.00

1. 35.00

1. 40.00

YSK Auto Workshop

No. 1 Kaki Bukit Avenue 6, #01-49 (Autobay), Singapore 417883

H/P: 9640 2541

Email: dannyskyeo@gmail.com

Vehicle number: GBE860J

Vehicle Made & Model: TOYOTA HIACE

Qty	List Items	Amount \$
1	Front bumper <i>Defend Polikin</i>	612.50 ✓
1	Front bumper side cover - RH <i>Not New</i>	143.61 X
2	Front bumper side retainers - L/R @ 110.65 <i>RH New</i>	221.30 <i>110.65</i>
10	Front bumper clips @ 4.50 <i>New</i>	45.00 <i>30</i>
1	Front bumper reinforcement <i>Bent</i>	477.60 <i>345</i>
1	Front corner panel - RH <i>Repair</i>	286.40 +
1	Front door - RH <i>Dented</i>	1,681.60 ✓
1	Front door glass outer moulding	1,263.00 X
1	Front door glass run channel	166.35 X
1	Front door glass regulator	381.60 +
1	Front door glass regulator motor	480.50 X
1	Front door glass guide	126.50 X
1	Front door inner trim board <i>Cracked</i>	811.60 X <i>485</i>
1	Front door insulation <i>Not New</i>	130.20 X
1	Front door w/strip <i>Torn</i>	162.90 ✓
1	Front door checker <i>New</i>	105.10 X
2	Front door hinges @ 110.50 - 1 piece bent	221.00 X <i>110.5</i>
1	Front door seal <i>New</i>	89.60 X
1	Front door pillar - RH <i>Repair</i>	641.60 X
1	Front headlamp assy - RH <i>Cracked</i>	2,506.40 ✓
1	Front wire harness bracket <i>Cracked</i>	241.60 ✓
1	Air cleaner box assy <i>Cracked</i>	951.20 ✓
1	Front step garnish - RH <i>Int</i>	254.30 ✓
1	Front shock absorber - RH	241.60 X
1	Front upper arm	1,093.50 X
1	Front lower arm	851.60 X
1	Front knuckle arm	841.20 X
1	Front wheel bearing	140.60 X
1	Front Grille <i>Cracked</i>	487.60 ✓
1	Front Grille Clips <i>New</i>	30 ✓
Sub-total		15,169.96
Less 25%		3,792.49
Total List		11,377.47

LETTER OF AUTHORISATION

To: **YSK AUTO WORKSHOP**

Re: ACCIDENT ON 06/03/19 INVOLVING GBE 860J AND SLM 1464C
ALONG JALAN BUKIT MERAH BIK 133
LAR PARK

1. I/We the registered owner of vehicle GBE 860J hereby appoint **YSK Auto Workshop** to commence repairs of the said vehicle forthwith. I/We agree to assign the whole proceeds of my/our third party claim to **YSK Auto Workshop** including any claim for Loss of Use if a vehicle had been provided by **YSK Auto Workshop** during the period of repairs to my/our vehicle if applicable, my/our solicitor (To be appointed by **YSK Auto Ptd Ltd** on my/our behalf) shall accept this as my/our irrevocable authority to pay the amount compensated direct to **YSK Auto Workshop** after deduction of their cost on a solicitor & client basis. I/We undertake to co-operate fully with **YSK Auto Workshop** and/or my/our solicitor and also with a true Motor Accident Report/Police Report until the claim to a successful conclusion including court proceedings, failing which, I/We undertake to bear repair costs, rental, legal costs and any other incidentals incurred.
2. If the 3rd party claim is unsuccessful or partly successful as the case may be I/we hereby instruct and authorise **YSK Auto Workshop** to claim direct from my/our insurance company on my/our vehicle immediately without any delay.
3. If for any reason my/our insurer's are not willing to settle the repair costs either in part or in whole then I/We undertake to pay **YSK Auto Workshop** the repair cost.
4. In alternative to serial number 2 and 3 above if the 3rd party claim fails or is only partly successful then I/We undertake to pay **YSK Auto Workshop** the difference in amount of the repair cost.
5. I/We authorise **YSK Auto Workshop** to sign all discharge voucher/indemnity forms all necessary documents on my/our behalf in connection with the above mentioned claim.
6. I/We also authorise **YSK Auto Workshop** to appoint such a firm of solicitor on my/our behalf as **YSK Auto Workshop** deem fit for the purpose of third party/own insurance claim.
7. I/We also undertake not to accept any offer, settlement or monies from third party insurer without first communicating with **YSK Auto Workshop** in writing. And also to inform **YSK Auto Workshop** and/or the solicitor appointed by **YSK Auto Workshop** on my/our behalf in the event the 3rd party insurer communicate with me/us directly by telephone or in writing.
8. In the event that third party insurer issued the Agreed Settlement Cheque to me/us, I/We undertake to either give the said cheque to **YSK Auto Workshop** or bank into my/our account and re-issue the cheque amount to **YSK Auto Workshop**.

DATE THIS 06 DAY OF 03 2019

JO SHEAN ENG

Jo Shean Eng

Signature of owner
(Company's stamp - if any)

[Signature]
Signature of Witness

Name of Witness: TAN SIA HUI

DATE : 24/04/2019

TO :

RE : ACCIDENT INVOLVING VEHICLE NO. GBE 860J AND
SLM 1464K

ALONG JALAN BUKIT MERAH BIK 133 CAMPARK
ON 06/03/2019 AT 09:15AM

I/We, OH SHU QIN &

of (NRIC No./ROC No.) S 93386786

of PPT BIK 129 BUKIT MERAH VIEW #07-154

owner of vehicle no. GBE 860J in consideration of M/s YSK AUTO WORKSHOP
repairing my/our vehicle GBE 860J at my/our instruction and hereby authorise
M/s YSK AUTO WORKSHOP to demand claim settle receive whatever amount settled/
payable by the Insurance Company and/or third party or to commence legal proceedings, if
necessary, under my name, for the cost of repairs, car rental and/or loss of use, etc and to their
their appointing solicitor to act for me/us in respect of the said accident/claim and all claimed and/
or settled shall belong to them absolutely.

I/We further agree and undertake to indemnify them against the abovementioned claim cost
which may arisen therewith.

JO SHEAN ENG

Jo

Signature of Owner :

Name of Owner :

JO SHEAN ENG NEWSPAPER AGENCY

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

"We/I, YSK Auto Workshop ("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\$6,630.00 (Global Sum) for vehicle no. GBE 860J that was damaged pursuant to the accident which occurred on 06/03/2019 (date) along carpark exit of Jalan Bukit Merah (location) involving vehicle no/s SLM 1464C. This is pursuant to the inspection conducted on 7/03/2019 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner Foo Shean Eng Newspaper Agency ("the third party claimant") of vehicle no. GBE 860J 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 GBE 860J (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 24th (day) of April (month) 2019 (year)

LWP 

Signed by appointed surveyor



Signed by "the workshop" (with chop)



wellcome motor agencies

68 Kaki Bukit Avenue 6 #02-02 ARK @ KB Singapore 417886
Tel: 6344-4012 Fax: 6345-3140 Email: admin@wellcome.com.sg
Website: www.wellcome.com.sg
CO. REG. NO: 39853800W / GST REG. NO: M9-0001228-R

TAX INVOICE

Ms Oh Shu Qin Kelly (S9338678G)
c/o YSK Auto Workshop
1 Kaki Bukit Avenue 6 #01-68
AutoBay @ Kaki Bukit
Singapore 417883

NO: 29463

DATE: 18/03/2019

REF	DESCRIPTION	UNIT PRICE	AMOUNT
RA NO: 31071	Being rental charges for One Unit Toyota Hiace (Auto) No: GBJ 461B for period 06/03/19 @1050Hrs to 11/03/19 @1745Hrs	6 Days x \$150	S\$ 900.00
SUB TOTAL SGD			S\$ 900.00
ADD 7% GST			S\$ 63.00
GRAND TOTAL SGD			S\$ 963.00

WELLCOME MOTOR AGENCIES

E.&O.E.

Customer Copy

All cheque payment should be made
within 7 days to WELLCOME
MOTOR AGENCIES

Authorised Signature

Thank You
For Renting



wellcome motor agencies

289 TANJONG KATONG ROAD SINGAPORE 437072

TEL: (65) 6344-4012 FAX: (65) 6345-3140

Email: wma88@singnet.com.sg Website: www.wellcome.com.sg

RA No: 31071

CO. REG NO: 39853800W

GST REG NO: M9-0001228-F

DATE: 6/3/19

VEHICLE RENTAL AGREEMENT

HIRER'S PARTICULARS	
Name:	Oh Shu Qin Kelly
Address:	Blk 129 B1 Meridian View #07-154 155 150129
Name & Address of Employer:	
IC/PP No:	DL No: S 93386786
Date of Birth:	Date of Issue/Expiry:
Nationality:	PL of Issue:
Occupation:	Driving Exp:
Tel No (O):	(R) (HP)

DRIVER'S PARTICULARS	
Name:	
Address:	
IC/PP No:	DL No:
Date of Birth:	Date of Issue/Expiry:
Nationality:	PL of Issue:
Occupation:	Driving Exp:
Tel No (O):	(R) (HP)

A-ACCIDENTS C-CRACKED D-DENTS S-SCRATCHES	

HIRER'S SIGNATURE & STAMP	DRIVER'S SIGNATURE

VEHICLE'S PARTICULARS	
VEHICLE NO:	REPL VEH NO:
MAKE/MODEL:	MAKE/MODEL:
MILEAGE OUT:	MILEAGE OUT:
DATE OUT:	DATE OUT:
TIME OUT:	TIME OUT:
HIRE/PERIOD EXPIRY:	

Rental Charges	
Daily:	per day:
Weekly:	per week:
Monthly:	per month:
Hours:	per hour:
Others:	
CDW:	per day/week/month:
PAI:	per day/week/month:
DELIVERY SERVICE	

SUB-TOTAL \$:	
PETROL/DIESEL LEVEL:	
OUT:	
IN:	

Extension of Rental	
Repairs/Damages	
Collection Service	
MISC	
GST @ 7%	
TOTAL CHARGES \$:	

SECURITY DEPOSIT	
ADVANCE RENTAL PAID	
BY:	CASH NETS CHEQUE BILL CARD
CHEQUE/CARD NO:	
EXPIRY DATE	
AMOUNT DUE	REFUND
REFUND:	BY:
RECEIVED \$:	RECEIVER:

I/We have read and agree to the terms and conditions on both sides of this agreement. If I/We have presented a cheque/credit card for payment, I agree that all amounts payable under this agreement and for parking and traffic infringements may be billed to that account and my/our signature above will be considered to have been made on the cheque/credit card voucher. All information I/We have given WELLCOME MOTOR AGENCIES in connection with this agreement are true and accurate.

- IMPORTANT**
- Only persons above 24 and below 65 years of age with 2 years driving experience, authorised, licensed and signing this agreement may drive the vehicle.
 - Vehicle is strictly for Singapore use only and may not be driven out of Singapore without prior consent of the company WELLCOME MOTOR AGENCIES.
 - Use of the vehicle for illegal purpose (for instance: In connection with theft, drug peddling or trafficking, smuggling is strictly prohibited.
 - Additional drivers are required to register with us before they are allowed to drive the vehicle. Otherwise, he/she will not be protected by the insurance cover.
 - The hirer shall be liable for excess charges for any late return of the rate shown per hour or per day, inclusive of CDW and/or PAI where applicable.
 - In case of accident, the hirer shall report to owner immediately. If there is bodily injuries a police report must be made within 24 hours.
 - No refund will be given for early return of vehicle.
 - The hirer is responsible for the first \$2000/- excess to the THIRD PARTY DAMAGE OR INJURY claims and/or also the first \$5 excess to the FIRST PARTY DAMAGE (I.E) WELLCOME MOTOR AGENCIES, upon payment of CDW for each and every accident/damage.

RETURN OF VEHICLE - The Hirer / Driver is required to sign in the column "Signature of Hirer / Driver". Failing which the day and time inserted below shall deemed to be the day and time the vehicle is returned to WELLCOME MOTOR AGENCIES and the same shall be accepted as conclusive evidence of the same and shall not challenged or questioned on any account whatsoever.

Date in	Time in	Mileage in	Checked By	Remarks
11/03/19	1749hrs.			
				Signature of HIRER / DRIVER

FOO SHEAN ENG NEWSPAPER AGENCY

...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	07 Mar 2019 Edit Reg		07 Mar 2019 00:00 Edit Adj Rpt	\$55,800.00 Edit Estimates	\$55,800.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All
------	-----------	---------------	-----------	----------

CLAIM SUBFOLDER DETAILS

[Created by adjuster]

Insured:	Henry Zhang Deng Bao, ID: S2727212F		
Main Claimant:	FOO SHEAN ENG NEWSPAPER AGENCY, Co. Reg. No.: 53158241L		
Vehicle Reg. No.:	GBE860J	Date of Loss:	06/03/2019 09:00 - :59 [42 Months and 6 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / 2438983511SG	Policy/Cover Note No.:	2100506014 (Comprehensive) Coverage: 22/03/2018 - 21/03/2019
Vehicle Reg. No. (Insured):	SLM1464C	Policy No. (Claimant):	5073486615-03
		Excess:	
Repairer:	Ysk Auto Workshop (HQ) No.1 Kaki Bukit Avenue 6, #01-71 Autobay, 417883 Kaki Bukit - Tel:		
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Loh, Chee-Heng] Chee-Heng.Loh@aig.com		
Claimant's Insurer:	NTUC Income Insurance Co-operative Ltd (HQ) - Tel:		
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by ADRIAN LING] ... [Final Rpt due 18/03/2019]		

ASSOCIATED MAIL RECEIVED

[View All](#) [Compose Case Mail](#)

There are no mail for this case.

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

***GBE860J (2438983511SG)**
[SLM1464C]
TP
FOO SHEAN ENG NEWSPAPER AGENCY
Mar 6 2019 9:00AM
[Henry Zhang Deng Bao]
Ysk Auto Workshop

Upload Documents			Upload Photos			Compose New Letter			Upload Video			Upload Audio			View			View in Browser		
Letters/Correspondences															1 per page			☒		
No	Finalized On		LKK Auto Consultants Pte Ltd (HQ)											Thumbnail			Print			
1	(Draft)		Third Party Express Settlement – Payment Breakdown														Edit			
Assessment Reports															1 per page			☒		
No	Finalized On		AIG Asia Pacific Insurance Pte. Ltd. (SG)											Thumbnail			Print			
1	08/03/19 11:53		Accident Statement From:OD - Reg. No: SLM1464C, Claimant: HENRY ZHANG DENG BAO														Load HTM			
Photos/Images															3 per page			☒		
No	Relabel/Reorder		LKK Auto Consultants Pte Ltd (HQ)											Thumbnail			Print			
1	04/04/19 11:58		General View														Load JPG ☒			
2	04/04/19 11:58		General View														Load JPG ☒			
3	04/04/19 11:58		General View														Load JPG ☒			
4	04/04/19 11:58		General View														Load JPG ☒			
5	04/04/19 11:58		General View														Load JPG ☒			
6	04/04/19 11:58		General View														Load JPG ☒			
7	04/04/19 11:58		General View														Load JPG ☒			
8	04/04/19 11:58		General View														Load JPG ☒			
9	04/04/19 11:58		General View														Load JPG ☒			
10	04/04/19 11:58		General View														Load JPG ☒			
11	04/04/19 11:58		General View														Load JPG ☒			
12	04/04/19 11:58		General View														Load JPG ☒			
13	04/04/19 11:58		General View														Load JPG ☒			
14	04/04/19 11:58		General View														Load JPG ☒			
15	04/04/19 11:58		General View														Load JPG ☒			
16	04/04/19 11:58		General View														Load JPG ☒			
17	04/04/19 11:58		General View														Load JPG ☒			
18	04/04/19 11:58		General View														Load JPG ☒			
19	04/04/19 11:58		General View														Load JPG ☒			
20	04/04/19 11:58		General View														Load JPG ☒			
21	04/04/19 11:58		General View														Load JPG ☒			
22	04/04/19 11:58		General View														Load JPG ☒			
23	04/04/19 11:58		General View														Load JPG ☒			
24	04/04/19 11:58		General View														Load JPG ☒			
25	04/04/19 11:58		General View														Load JPG ☒			
26	04/04/19 11:58		Reinspection Photo														Load JPG ☒			
27	04/04/19 11:58		Reinspection Photo														Load JPG ☒			
28	04/04/19 11:58		Reinspection Photo														Load JPG ☒			
29	04/04/19 11:58		Reinspection Photo														Load JPG ☒			
30	04/04/19 11:58		Reinspection Photo														Load JPG ☒			

Letters/Correspondences			1 per page	☒
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
31	04/04/19 11:58	Reinspection Photo	 Load JPG	☒
32	04/04/19 11:58	Reinspection Photo	 Load JPG	☒
33	04/04/19 11:58	Reinspection Photo	 Load JPG	☒
34	04/04/19 11:58	Reinspection Photo	 Load JPG	☒
35	04/04/19 11:58	Reinspection Photo	 Load JPG	☒
36	04/04/19 11:58	Reinspection Photo	 Load JPG	☒
37	04/04/19 11:58	Reinspection Photo	 Load JPG	☒
38	04/04/19 11:58	Reinspection Photo	 Load JPG	☒
39	04/04/19 11:58	Reinspection Photo	 Load JPG	☒
40	04/04/19 11:58	Reinspection Photo	 Load JPG	☒
41	04/04/19 11:58	Reinspection Photo	 Load JPG	☒
42	04/04/19 11:58	Reinspection Photo	 Load JPG	☒
43	04/04/19 11:58	Reinspection Photo	 Load JPG	☒
44	04/04/19 11:58	Reinspection Photo	 Load JPG	☒
45	04/04/19 11:58	Reinspection Photo	 Load JPG	☒
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78	04/04/19 11:58	Reinspection Photo	 Load JPG	☒
Documentation			1 per page	☒

Letters/Correspondences				1 per page	☐
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	07/03/19 10:56	TP GIA REPORT		Load PDF	
2	23/04/19 11:46	TP Estimate-Marked		Load PDF	
3	23/04/19 11:46	LETTER TO OI		Load PDF	
4	07/05/19 15:41	WORKSHOP INVOICE		Load PDF	
5	07/05/19 15:41	AUTHORISATION TO ACT FORM		Load PDF	
6	07/05/19 15:41	Release Voucher		Load PDF	
7	07/05/19 15:41	RENTAL RECEIPT		Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	Print
1	24/04/19 08:40	LOD		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:	SLM1464C (Insd veh)	Model:	TOYOTA HIACE 3.0 D DX (M)
	GBE860J (TP veh)		
Date of Accident:	06/03/2019		

Global Sum Settlement	:	☒ Yes	☐ No	
Repair Estimate	: \$	14,513.17		
Final Repair Cost	: \$	6,630.00		
Loss of Use	: \$	_____ days at \$0.00 per day		
Rental (if any)	: \$	6 days		
LTA / GIA Search Fee	: \$			
Others:	: \$			
	: \$			
Final Settlement Sum (Global Sum)	: \$	6,630.00		

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)	YSK Auto Workshop	: \$	6,630.00
2)		: \$	

JOANNE LEE KHANG MIN

LKK Auto Consultants Pte Ltd

07 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/AIG19004174/AFA3Q2

Date: 07/05/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100506014
Claimant Vehicle No : GBE860J **Insured Vehicle No :** SLM1464C
Date of Loss: 06/03/2019 **Nature of Claim:** TP **Claim No:** 2438983511SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **GBE860J**
 Make & Model: TOYOTA HIACE, 3.0 D DX (M) Engine No: 1KD2540933
 Reg. Date: 28/08/2015 (Man. Year: 2015) Chassis No: KDH2010172750
 Colour: Silver Odometer: 137375 km
 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 R15 Rear Tyre Size: 195 R15
 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	12,063.17	6,029.44	6,033.73	50.02
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,450.00	1,230.00	1,220.00	49.80
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	14,513.17	7,259.44	7,253.73	49.98
Approved Total (Overridden) (S\$)		5,800.00		
Nett Amount (S\$)	14,513.17	5,800.00	8,713.17	60.04
+ Car Rental (6.0 x S\$130.00/day + 7.00% GST) (S\$)		834.60		
Nett Liability (S\$)		6,634.60		
Global Sum Settlement (S\$)		6,630.00		

INSPECTION

Date of Assignment: 07/03/2019
 Date Inspected: 07/03/2019 Inspected At: Ysk Auto Workshop (HQ)
 No.1 Kaki Bukit Avenue 6, #01-71 Autobay
 Singapore 417883
 Estimated Period of Repair: 5.0 days

Adjuster: ADRIAN LING**Manager:** Chong Poh Kin

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 BUMPER	Deformed	612.50 FL	*612.50 FL
2	1		*FRONT BUMPER SIDE COVER -RH	Not Necessary	143.61 FL	*- FL
3	1		*FRONT BUMPER SIDE RETAINERS -L/R	O/S Necessary	221.30 FL	*110.65 FL
4	10		*FRONT BUMPER CLIPS	Necessary	45.00 FL	*30.00 FL
5	1		*FRONT BUMPER REINFORCEMENT	Bent	477.60 FL	*345.00 FL
6	1		*FRONT CORNER PANEL -RH	Repair	286.40 FL	*- FL
7	1		*FRONT DOOR -RH	Dented	1,681.60 FL	*1,681.60 FL
8	1		*FRONT DOOR GLASS OUTER MOULDING	Not Necessary	1,263.00 FL	*- FL
9	1		*FRONT DOOR GLASS RUN CHANNEL	Not Necessary	166.35 FL	*- FL
10	1		*FRONT DOOR GLASS REGULATOR	Not Necessary	381.60 FL	*- FL
11	1		*FRONT DOOR GLASS REGULATOR MOTOR	Not Necessary	480.50 FL	*- FL
12	1		*FRONT DOOR GLASS GUIDE	Not Necessary	126.50 FL	*- FL
13	1		*FRONT DOOR INNER TRIM BOARD	Cracked	811.60 FL	*485.00 FL
14	1		*FRONT DOOR INSULATION	Not Necessary	130.20 FL	*- FL
15	1		*FRONT DOOR W/STRIP	Torn	162.90 FL	*162.90 FL
16	1		*FRONT DOOR CHECKER	Not Necessary	105.10 FL	*- FL
17	2		*FRONT DOOR HINGES	Bent (1 PCS ONLY)	221.00 FL	*110.50 FL
18	1		*FRONT DOOR SEAL	Not Necessary	89.60 FL	*- FL
19	1		*FRONT DOOR PILLAR -RH	Repair	641.60 FL	*- FL
20	1		*FRONT HEADLAMP ASSY -RH	Cracked	2,506.40 FL	*2,506.40 FL
21	1		*FRONT WIRE HARNESS BRACKET	Cracked	241.60 FL	*241.60 FL
22	1		*AIR CLEANER BOX ASSY	Cracked	951.20 FL	*951.20 FL
23	1		*FRONT STEP GARNISH -RH	Cut	254.30 FL	*254.30 FL
24	1		*FRONT SHOCK ABSORBER -RH	Not Necessary	241.60 FL	*- FL
25	1		*FRONT UPPER ARM	Not Necessary	1,093.50 FL	*- FL
26	1		*FRONT LOWER ARM	Not Necessary	851.60 FL	*- FL
27	1		*FRONT KNUCKLE ARM	Not Necessary	841.20 FL	*- FL
28	1		*FRONT WHEEL BEARING	Not Necessary	140.60 FL	*- FL
29	1		*FRONT GRILLE	Cracked	487.60 FL	*487.60 FL
30	1		*FRONT GRILLE CLIPS	Necessary	20.00 FL	*20.00 FL
31	1		*R.O.V STICKER	Necessary	45.00 FS	*30.00 FS
32	1		*FRONT TYRE -RH	Not Necessary	260.00 FS	*- FS

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

Sub Total (\$\$)	15,982.56	8,029.25
- List Item Discount on L Items 25.00/25.00% (\$\$)	3,919.39	1,999.81
Total Parts (\$\$)	12,063.17	6,029.44

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<u>Labour Items</u>				
1	TO CHECK FRONT ELECTRICAL WIRING	New	50.00	30.00
2	TO RESPRAY UNDERCOATING	New	80.00	0.00
3	TO REMOVE,REFIX FRONT UNDERCARRIAGE	New	250.00	0.00
4	TO CHECK WHEEL ALIGNMENT	New	120.00	0.00
5	TO RESPRAY PAINTING AND ETC	New	900.00	600.00
6	PANEL BEATING ,CUT ,WELD REMOVE & REPLACING ABOVE PARTS	New	1,050.00	600.00
Gross Labour Cost (\$\$)			2,450.00	1,230.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >