

INS CASE OWNER:

CC6 / AIG 1900

4332, Upa3 9

LKK:
IDAC:

Surveyor:

MARCUS

DOI:

ASSIGNMENT

11/3/19

Date / Time:

11/3/19

Registered in Merimen:

11/3/19

Pre-assign / CCU / FTE



Insured Vehicle No.:

SMD 5132U

Claim No.:

01

Name of Insured:

Acc Fleet management Pte

Policy No.:

Insured Tel No.:

HP:

Make / Model:

Excess Sec II :SS

D.O.A.:

9/13/19

Place of Accident:

Is driver the owner?

(YES / NO)

Nature 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

SLD 6304X



INSRS:

WSP:

Tel:

Liability:

RMKS:

Jim Auto



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

11/3
14/19

SLD 6304X. X; SMD 5132U. X

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI:

7 11/11/19

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:

Repair Cost:

S\$

(days)

Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

24/11/19

Confirm with:

Jonic

Email

Call

Final Liability:

%

100

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

1

Repair Cost:

S\$

(w/loss)

4149.43

Loss of Rental (LOR):

S\$

600

(6 days)

X 100

Loss of Use (LOU):

S\$

-

(\$ x 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\$

-

Legal Cost

S\$

-

Total:

S\$

4249.43

Global Sum S\$:

4240.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$

4240.00

Name 1:

Jim Auto Services Pte Ltd.

Payee 2: (Strike if N.A.)

S\$

-

Name 2:

Payee 3: (Strike if N.A.)

S\$

-

Name 3:

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

TP

3) Survey fee:

4220.00

4) Survey fee:

4220.00

11/20/19

ASSIGNMENT

From: Date:

Estimated Cost:

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

To Inspect Vehicle No: SLD 6304X

at Workshop m/s Jimmu

of

Insured:

Policy No.

Claims No.

Sum Insured: Excess:

(Client's Record)

Make of Veh:

(Policy Condition)

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

N/S	O/S

Bal. or Market Value: 806.

IDAC Accident Rpt: Consistent? : Yes or No

GIA / PR Seen: Consistent? : Yes or No

Est. Repairs: 5 days Res.: Yes or No

Lum Sum: % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date: Person Contacted:

Veh No: SLD 6304X Yr Regn: 6, 16

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

Truck / Trailer or CA

Make: Audi A3 SB c.c 1395

Colour: Black A/C: Insured / Std / NI / NA

Sp. Reading: 36928 T/Radio: Insured / Std / NI / NA

Eng/No:

C/No: WAU 2ZZ 8V7 6A 155 907

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: 205/55R16

R:

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /

TOYO / YOKO or

Front

Rear

R/Bal. 2 mm R/Bal. 2 mm

L/Bal. 2 mm L/Bal. 2 mm

D.O.A. 9/13/19 D.O.I. 11/13/19

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

LA 80982

P/P = 43878.01 max 5 repair days

(Red = 46847.82 / 6490)

Date/Time, File Pass to?

☐ : Prel. Report

Days Of Repair:

1)

☐ : Final Report

Resurvey No. of Trip:

Date/Time, File Return to?

2)

Add Fee: ☐ : Site Insp (\$)

Report Format :

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

☐ : Interview (\$)☐ : Tech. Invs (\$)☐ : Weekend (\$)

Survey Fee:

Transportation:

S + RS \$

Photos

Others

TOTAL

JIN AUTO SERVICES PTE LTD

Blk 14 Defu Lane 10 #01-412

Singapore 539195

Tel:62894656 Fax :62870590

Company Reg No:200704370C GST Reg No :200704370C

Your ref :

Our Ref :

M/S AIG

11/3/2019

DEAR SIR / MADAM

ESTIMATE REPAIR COST FOR SLD6304X

TO SUPPLY :

Nett Items

1 1 PC	REAR LH SHOCK ABSORBER	11	\$	600.33	x
2 1 PC	REAR UPPER ARM	11	\$	499.70	x
3 1 PC	REAR LH KNUCKLE ARM	Ref	\$	833.96	✓
4 1 PC	REAR LH KNUCKLE ARM BEARING	Ref	\$	600.79	✓
5 1 PC	REAR LH LOWER ARM	11	\$	600.93	x
6 1 PC	REAR LH TRUST ARM	11	\$	499.69	x
7 1 PC	REAR LH SMALL ARM SMALL	11	\$	300.97	x
8 1 PC	REAR UNDER CARRIAGE CROSS MEMBER	11	\$	3,009.70	x
9	RIM	Ref/ 120	\$	1,699.76	10005.00
10	RENEW UNDER CARRIAGE PARTS		\$	480.00	120
11	WHEEL ALIGNMENT		\$	120.00	✓
12	SPRAY PAINTING		\$	680.00	650
13	LABOUR CHARGE		\$	650.00	600
14	WIRING		\$	25.00	✓
15	TUFF KOTE	11	\$	120.00	x
				<u>\$ 10,720.83</u>	



not Adhonal
LHL
11/3/19
Take phd. Adhoregn
S-Ly.
p/p \$3878.01

1545

P-1434.75
52
1363.01
3878.01

Measurement printout

Car standard measurement

Beissbarth © * SL

M * R+ * * OK * AUDI_STANDARD / 34.00 / 1918 / C

Date: 13.03.2019 10:35:50

Version (program)

v5.0b3100w5.0b3100

Version (FWA)

v5.0b1507

Version (target data)

AUDI v34.00

Serial number

QZ0000178

Last service

21.02.2018



Customer

Vehicle

Vehicle: AUDI v34.00

AUDI * A3 [8V] * Standardfahrwerk (G01, G02, G03, G04, G21, G22, G23, G24, G41, G42, G43, G44+2UA) * Multi link axle * Production: 2012 -

Order

Rear Axle

	Initial Measurement	Target Data	Final Measurement
Camber	left right	-0°30' [-1°20'] +0°30'	-1°21' -1°32'
Cross Camber		[0°30']	+0°11'
Individual Toe	left right	-0°05' [+0°13'] +0°05'	-0°48' +0°13'
Total Toe		-0°10' [+0°25'] +0°10'	-0°38'
Setback		-0°35'	-0°18'
Geometrical driving axis		+0°52'	

Front Axle

	Initial Measurement	Target Data	Final Measurement
Castor 20°	left right	-0°30' [+7°23'] +0°30'	+7°32' +7°25'
K.P.I. 20°	left right		
Toe out on turns	left right	-0°20' [-1°19'] +0°20'	
Camber	left right	-0°30' [-0°40'] +0°30'	-0°41' -1°02'
Cross Camber		[0°30']	+0°22'
Individual Toe	left right	-0°05' [+0°05'] +0°05'	+0°08' +0°06'
Total Toe		-0°10' [+0°10'] +0°10'	+0°13'
Setback		-0°44'	-0°26'
Included Angle 20°	left right	+3°28' +5°27'	

> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Singapore NRIC
Owner ID:	5003Z
Vehicle Details	
Vehicle No.:	SLD6304X
Vehicle to be Exported:	No
Intended Deregistration Date:	11 Mar 2019
Vehicle Make:	AUDI
Vehicle Model:	A3 SB 1.4 TFSI (ATTRACTION)
Primary Colour:	Black
Manufacturing Year:	2016
Engine No.:	CZC555147
Chassis No.:	WAUZZZ8V7GA155907
Maximum Power Output:	92.0 kW (123 bhp)
Open Market Value:	\$24,167.00
Original Registration Date:	24 Jun 2016
First Registration Date:	24 Jun 2016
Transfer Count:	1
Actual ARF Paid:	\$15,834.00
Intended PARF Rebate Details	
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	23 Jun 2026
PARF Rebate Amount:	\$11,875.00
Intended COE Rebate Details	
COE Expiry Date:	23 Jun 2026
COE Category:	A - Car up to 1600cc & 97kW (130bhp)
COE Period(Years):	10
QP Paid:	\$53,694.00
COE Rebate Amount:	\$39,107.00
Total Rebate Amount:	\$50,982.00

The information contained herein is correct as at 11 Mar 2019

OK

Jin Auto Services Pte Ltd

Blk 14 Defu Lane 10 #01-412

Singapore 539195

Tel:62898126 Fax :62870590

Business Registration No:200704370C

22/03/2019

AIG INSURANCE
C/O LKK Auto Consultants Pte Ltd
51 Ubi Ave 1
#01-25 Paya Ubi Industrial Park
(S) 408933



Without Prejudice

Dear Sirs,

ACCIDENT INVOLVING VEHICLE SLD6304X & SMD5132U ON 09/3/2019

. we are now seeking the total amount of claim as follow:

Repair cost	S\$4149.47(with gst)
RENTAL	600.00

TOTAL SS 4749.47

Yours faithfully



Jouis Seow (Email: jouis@jinauto.com.sg)

Cecilia Chong (LKK Auto)

From: Cecilia Chong (LKK Auto)
Sent: Monday, 8 April 2019 4:22 PM
To: 'SQUARECAR123@GMAIL.COM'
Cc: Hsiao Tong (LKKAuto); Vic (LKKAuto); Admin A
Subject: <NOTIFICATION LETTER TO INSURED> OUR REF: CC6/AIG19004332/Upa3 ***
ACCIDENT INVOLVING SMD 5132U AND SLD 6304X ON 09/03/2019 ***

Our Ref: CC6/AIG19004332/Upa3

08 April 2019

ACE FLEET MANAGEMENT PTE LTD

Dear Sir/Madam,

ACCIDENT INVOLVING SMD 5132U AND SLD 6304X ON 09/03/2019

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.

Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement.

Best Regards,

Cecilia Chong | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6749-4274 | email: CeciliaChong@lkkauto.com | fax: 6741-4108

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



Auto
Consulting
Pro Ltd

Save the Earth. Print only when necessary.

LETTER OF AUTHORISATION

To: Jin Auto Services Pte Ltd

Dear Sir

ACCIDENT INVOLVING SMD 51324 & SLD 6304X ON 9/3/19

I/We, the owner of Vehicle Registration Number, SLD 6304X hereby authorise you to repair my/our vehicle repair, submit, correspond, negotiate and settle my/our claim for cost of repair and/or uninsured losses arising from the above accident.

I/We further authorise you M/S Jin Auto Services Pte Ltd, to execute, sign, seal and deliver all documents whatsoever in relation to this matter and to accept and receive any payment due to me/us in respect of my/our claim above.

I/We hereby declare that all acts and documents done by virtue of this Letter of Authorisation on my /our behalf shall be good valid and effectual to all intents and purposes whatsoever as if the same had been done or executed by me/us in person.

I/We further confirm that the acceptance by M/s Jin Auto Services Pte Ltd of the settlement amount in respect of such claim shall constitute the full discharge of my/our claim in respect of such loss and damage.

Signed by:



Name: Choong Chen Hsin

NRIC NO: S8615003Z

Date: 11-3-19

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

"We/I, Jin 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 SS\$4,740.00 (Global Sum) for vehicle no. SLD 6304X that was damaged pursuant to the accident which occurred on 09/03/2019 (date) along JURONG GATEWAY ROAD & GATEWAY DRIVE involving vehicle no/s SMD 5132U.

This is pursuant to the inspection conducted on 11/03/2019 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner CHOONG CHEN HSIN ("the third party claimant") of vehicle no. SLD 6304X 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 SLD 6304X (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 25 (day) of April (month) 2019 (year)

CKS 
Signed by appointed surveyor

 
Signed by "the workshop" (with chop)

JIN AUTO SERVICES PTE LTD

Blk 14 #01- 410/412 Defu Lane 10 Singapore 539195

Tel: 6289 8126 (24 hrs) Fax: 6287 0590

Email: jin@jinauto.com.sg

Company Reg. No: 200704370C GST Reg. No: 200704370C

TAX INVOICE

M/s ALH ASIA PACIFIC INSURANCE PTE LTD

Invoice No: 16543

Vehicle No: SLO 6304 X

Date: 21/3/19

[illegible]

N.B No responsibility will be accepted for any loss or damage to any Vehicles or parts left in this workshop for any reason whatsoever.

E. & O. E.

ADD GST

TOTAL

\$ 271-46

154149-47



JIN AUTO SERVICES PTE LTD



DAWN ENTERPRISES

21 SELETAR WEST FARMWAY 1

SINGAPORE 798125

TEL: 6383 2661 FAX: 6484 2836

REG. NO. 430058/000

No. 19972

Date, 16/3/19

OFFICIAL RECEIPT

Received from

the sum of Dollars

Choong Chen Hein
Six Hundred only

being Payment Of

SER 4366 G

(11/3/19 - 16/3/19)

DAWN ENTERPRISES

\$

600/-

Cash/Cheque No.



DAWN ENTERPRISES

21 Seletar West Farmway 1
Singapore 798125
Tel: 63832661 Fax: 64842836
Reg No.430058/00D

Nº 36555

RENTAL AGREEMENT

DATE

11/3/19

HIRER'S PARTICULARS

Name Choong Chen Hsin
Address Blk 113 Jurong East St 13
#08-468 (S600113)

I/C or Passport No. 88215037 Country S'pore

Occupation

Date of Birth Age

Driving Licence No. Date Passed

Tel: (HP) (Residence)

DRIVER'S PARTICULARS

Name

Address

I/C or Passport No. Country

Occupation

Date of Birth Age

Driving Licence No. Date Passed

Tel: (Office) (Residence)

IMPORTANT NOTES:

1. No Insurance Coverage if the driver is below 24 yrs old or less than 2 years driving license.
2. This vehicle is licensed to carry 04 passengers only.
3. Hirer is liable to pay first \$ 2000 as excess all claims any accident plus loss of earning while damaged vehicle is under repair.
4. For usage to Malaysia subject to higher excess all claims of \$55,000.00 and different rental rate.
5. Please notify our office should there be any accident involving this hired vehicle within 24 hrs.
6. No refund will be given for vehicle returns early.
7. No refund will be given for petrol left in vehicle.
8. Hirer is liable to pay all parking fee and traffic summonses.
9. Vehicles to be return during office hour only.
10. No Service on Public Holiday and Sunday.

SCHEDULE

S&P A366G

MODEL

1/ALH1

Date	Time	Mileage
<u>11/3/19</u>	<u>11:30 am</u>	
<u>16/3/19</u>	<u>14:45 pm</u>	

CHARGES

Day at \$ <u>120</u> per days	\$ <u>600.00</u>
Day at \$ <u></u> per week	
Day at \$ <u></u> per month	

TOTAL AMOUNT \$ 600.00

AMOUNT PAID \$ 600.00

BALANCE DUE

Days Extension From To

Amount Deposit (refundable) \$

FROM

11/3/19

TO

16/3/19

I/we have read and understood the terms and conditions above and hereby agreed to abide

Hirer's Signature

Driver/Gurantor's Signature

DAWN ENTERPRISES

...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	11 Mar 2019 Edit Reg		11 Mar 2019 00:00 Edit Adj Rpt	S\$3,878.01 Edit Estimates	S\$3,878.01 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured: ACE FLEET MANAGEMENT PTE LTD , Co. Reg. No.: 201710914N									
Main Claimant: CHOONG CHEN HSIN , ID: S82150032									
Vehicle Reg. No.: SLD6304X		Date of Loss: 09/03/2019 19:00 - :59 [32 Months and 13 Days From LTA Reg Date (Man Yr)]							
Claim Type: TP / 1044758901SG		Policy/Cover Note No.: 0999994488 (Third Party Only)							
Vehicle Reg. No. (Insured): SMD5132U		Policy No. (Claimant): DMPCSN3071851800							
		Excess:							
Repairer: Jin Auto Services Pte Ltd (Defu) Blk 14 Defu Lane 10, #01-410/412, 539195 Defu Lane - Tel: 6289 8126									
Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Tan, Bennie-WZ - 6419 1718] Bennie-WZ.Tan@aig.com									
Claimant's Insurer: China Taiping Insurance (Singapore) Pte. Ltd. (HQ) - Tel: 6389 6111									
Adjuster: LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MARCUS CHUA] ... [Final Rpt due 20/03/2019]									
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

*SLD6304X (1044758901SG)
[SMD5132U]
TP
CHOONG CHEN HSIN
Mar 9 2019 7:00PM
[ACE FLEET MANAGEMENT PTE LTD]
Jin Auto Services Pte Ltd

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 18:34		Chassis Number												1	Load JPG	<input checked="" type="checkbox"/>			
2	11/03/19 18:34		Odometer Reading												1	Load JPG	<input checked="" type="checkbox"/>			
3	11/03/19 18:34		General View												1	Load JPG	<input checked="" type="checkbox"/>			
4	11/03/19 18:34		General View												1	Load JPG	<input checked="" type="checkbox"/>			
5	11/03/19 18:34		General View												1	Load JPG	<input checked="" type="checkbox"/>			
6	11/03/19 18:35		General View												1	Load JPG	<input checked="" type="checkbox"/>			
7	11/03/19 18:35		General View												1	Load JPG	<input checked="" type="checkbox"/>			
8	11/03/19 18:35		General View												1	Load JPG	<input checked="" type="checkbox"/>			
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10	11/03/19 18:35		General View												1	Load JPG	<input checked="" type="checkbox"/>			
11	11/03/19 18:35		General View												1	Load JPG	<input checked="" type="checkbox"/>			
12	11/03/19 18:35		General View												1	Load JPG	<input checked="" type="checkbox"/>			
13	11/03/19 18:35		General View												1	Load JPG	<input checked="" type="checkbox"/>			
14	11/03/19 18:35		General View												1	Load JPG	<input checked="" type="checkbox"/>			
15	11/03/19 18:35		General View												1	Load JPG	<input checked="" type="checkbox"/>			
16	11/03/19 18:35		General View												1	Load JPG	<input checked="" type="checkbox"/>			
17	11/03/19 18:35		General View												1	Load JPG	<input checked="" type="checkbox"/>			
18	11/03/19 18:35		General View												1	Load JPG	<input checked="" type="checkbox"/>			
19	11/03/19 18:35		General View												1	Load JPG	<input checked="" type="checkbox"/>			
20	11/03/19 18:35		General View												1	Load JPG	<input checked="" type="checkbox"/>			
21	11/03/19 18:35		General View												1	Load JPG	<input checked="" type="checkbox"/>			
22	11/03/19 18:35		General View												1	Load JPG	<input checked="" type="checkbox"/>			
23	11/03/19 18:35		General View												1	Load JPG	<input checked="" type="checkbox"/>			
24	11/03/19 18:35		General View												1	Load JPG	<input checked="" type="checkbox"/>			
25	11/03/19 18:35		General View												1	Load JPG	<input checked="" type="checkbox"/>			
26	11/03/19 18:35		General View												1	Load JPG	<input checked="" type="checkbox"/>			
27	11/03/19 18:35		General View												1	Load JPG	<input checked="" type="checkbox"/>			
28	15/03/19 16:28		Reinspection Photo												1	Load JPG	<input checked="" type="checkbox"/>			
29	15/03/19 16:28		Reinspection Photo												1	Load JPG	<input checked="" type="checkbox"/>			
30	15/03/19 16:28		Reinspection Photo												1	Load JPG	<input checked="" type="checkbox"/>			
31	15/03/19 16:28		Reinspection Photo												1	Load JPG	<input checked="" type="checkbox"/>			
32	15/03/19 16:28		Reinspection Photo												1	Load JPG	<input checked="" type="checkbox"/>			
33	15/03/19 16:28		Reinspection Photo												1	Load JPG	<input checked="" type="checkbox"/>			
34	15/03/19 16:28		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	15/03/19 16:28	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
36	15/03/19 16:28	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
37	15/03/19 16:28	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
38	15/03/19 16:28	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
39	15/03/19 16:28	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
40	20/03/19 08:20	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
41	20/03/19 08:20	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
42	20/03/19 08:20	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	11/03/19 14:09	TP GIA REPORT	 Load PDF	
2	07/05/19 14:37	WORKSHOP INVOICE	 Load PDF	
3	07/05/19 14:37	AUTHORISATION TO ACT FORM	 Load PDF	
4	07/05/19 14:37	Release Voucher	 Load PDF	
5	07/05/19 14:37	RENTAL RECEIPT	 Load PDF	
6	07/05/19 14:37	LETTER TO OI	 Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	12/03/19 13:50	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) <div style="border: 1px solid black; height: 40px; margin-top: 5px;"></div>			
Show Remarks To: <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:	SMD5132U (Insd veh)	Model:	AUDI A3 SB 1.4 (A)
	SLD6304X (TP veh)		
Date of Accident:	09/03/2019		

Global Sum Settlement	:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Repair Estimate	:	\$	11,471.29
Final Repair Cost	:	\$	4,740.00
Loss of Use	:	\$	_____ days at \$0.00 per day
Rental (if any)	:	\$	6 days
LTA / GIA Search Fee	:	\$	_____
Others:	:	\$	_____
	:	\$	_____
Final Settlement Sum (Global Sum)	:	\$	4,740.00
Is Third Party Workshop GIA Registered? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO (Kindly indicate below)			
A) For <u>Non GIA Registered Workshop</u> :		Agreed Liability _____ 100 _____ (%)	
B) For <u>GIA Registered Workshop</u> :		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)	Jin Auto Services Pte Ltd	:	\$ 4,740.00
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/AIG19004332/UPA3Q2

Date: 07/05/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 0999994488
 Claimant Vehicle No: SLD6304X Insured Vehicle No: SMD5132U
 Date of Loss: 09/03/2019 Nature of Claim: TP Claim No: 1044758901SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SLD6304X** Engine No: CZC555147
 Make & Model: AUDI A3 SB, 1.4 (A) Chassis No: WAUZZZ8V7GA155907
 Reg. Date: 24/06/2016 (Man. Year: 2016) Odometer: 36928 km
 Colour: Black
 Engine Capacity: 1395 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: 205/55 R16 Rear Tyre Size: 205/55 R16
 Front Left Side: Michelin 8 mm Rear Left Side: Michelin 8 mm
 Front Right Side: Michelin 8 mm Rear Right Side: Michelin 8 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	8,645.83	2,363.01	6,282.82	72.67
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,075.00	1,515.00	560.00	26.99
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	10,720.83	3,878.01	6,842.82	63.83
+ GST 7.00/7.00% (S\$)	750.46	271.46	479.00	63.83
Nett Amount (S\$)	11,471.29	4,149.47	7,321.82	63.83
+ Car Rental (6.0 x S\$100.00/day) (S\$)		600.00		
Nett Liability (S\$)		4,749.47		
Global Sum Settlement (S\$)		4,740.00		

INSPECTION

Date of Assignment: 11/03/2019
 Date Inspected: 11/03/2019 Inspected At: Jin Auto Services Pte Ltd (Defu)
 Blk 14 Defu Lane 10, #01-410/412
 Singapore 539195

Estimated Period of Repair: 5.0 days

Adjuster: MARCUS CHUA**Manager:** CHEW HSIAO TONG

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

REPAIR DETAILS

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*REAR LH SHOCK ABSORBER	Not Necessary	600.33 F	*- FN
2	2		*REAR UPPER ARM	Not Necessary	499.70 F	*- FN
3	1		*REAR LH KNUCKLE ARM	Bent	833.96 F	*833.96 FN
4	1		*REAR LH KNUCKLE ARM BEARING	Necessary	600.79 F	*600.79 FN
5	1		*REAR LH LOWER ARM	Not Necessary	600.93 F	*- FN
6	1		*REAR LH TRUST ARM	Not Necessary	499.69 F	*- FN
7	1		*REAR LH SMALL ARM SMALL	Not Necessary	300.97 F	*- FN
8	1		*REAR UNDER CARRIAGE CROSS MEMBER	Not Necessary	3,009.70 F	*- FN
9	1		*REAR RIM	Bent / Cracked	1,699.76 FS	*1,000.00 FS

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

Sub Total (\$\$)	8,645.83	2,434.75
- Nett Item Discount on N Items 0.00/5.00% (\$\$)	0.00	71.74
Total Parts (\$\$)	8,645.83	2,363.01

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	RENEW UNDER CARRIAGE PARTS	New	480.00	120.00
2	WHEEL ALIGNMENT	New	120.00	120.00
3	SPRAY PAINTING	New	680.00	650.00
4	LABOUR CHARGE	New	650.00	600.00
5	WIRING	New	25.00	25.00
6	TUFF KOTE	New	120.00	0.00
Gross Labour Cost (\$\$)			2,075.00	1,515.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >