



INS. CASE OWNER:		CC 6, ALG 1900 5383, Kea39		LARK IDAC	
Surveyor: KSC		DOI: 25/3/19		Date / Time: 25/3/19	
Pre-assign / CCU / FTE		ASSIGNMENT		Registered in Merimen: 26/3/19	
 Insured Vehicle No.: SLZ 5889 R Name of Insured: HO CHENG UEN STAN Insured Tel No.: HP: 16/3/2019 Excess Sec II : \$5 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			
 INSRs: WSP: BCC Tel : Liability : RMKS:		 INSRs: WSP: Tel : Liability : RMKS:		 INSRs: WSP: Tel : Liability : RMKS:	
 INSRs: WSP: Tel : Liability : RMKS:		 INSRs: WSP: Tel : Liability : RMKS:			
Date/ Time: 25/3/19 @ 2:00PM Called 0100 NO RESPONSE		STAGE Non-Reporting ltr (1st): Non-Reporting ltr (2nd): Non-Reporting ltr (Final): Notification ltr (if non-pickup): Call OI: 25/3/19 After call ltr to OI:		DATE / PIC	
		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:		Confirm with: Confirm by: KSC			
Repair Cost: US \$52400 ( 5 - days ) Reduction: 48 %		Email <input checked="" type="checkbox"/> Call <input type="checkbox"/>			
FINAL SETTLEMENT Date/Time: 25-04-19 Confirm with: BOLA S/N No.: 0100 EXCHANGE TP. 1900		Email <input checked="" type="checkbox"/> Call <input type="checkbox"/>			
Final Liability: % 100 (Agreed / Assessed)		If NO or B 28, Ass. Lia:			
Repair Cost: \$52400		Loss of Rental (LOR): \$52400 ( 4 days ) = \$20960			
Loss of Use (LOU): \$52400 (\$ x days)		Loss of Income (LOI): \$52400 (\$ x days)			
LOR only <input checked="" type="checkbox"/> LOU only <input type="checkbox"/> LOR + LOU <input type="checkbox"/> LOR + LOI <input type="checkbox"/> [Tick only one]		Total: \$52400 Global Sum \$5:			
FINAL PAYMENT Date/Time: 25-04-19 Confirm with: BOLA S/N No.: 0100 EXCHANGE TP. 1900		Email <input checked="" type="checkbox"/> Call <input type="checkbox"/>			
Payee 1: \$52400 Name 1: BCC AUTOMOTIVE PRE ID		Payee 2: \$52400 Name 2:			
Payee 3: \$52400 Name 3:		1) Claim status: Notional/Reject/Private Settle 2) Report Format: TP 3) Survey fee: \$320			

ASS. REC. BY:

REF:

A/G/

Kenneth

## ASSIGNMENT

From: \_\_\_\_\_ Date: \_\_\_\_\_

Estimated Cost: \_\_\_\_\_

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

To Inspect Vehicle No: \_\_\_\_\_

at Workshop n/s \_\_\_\_\_

of \_\_\_\_\_

Insured: \_\_\_\_\_

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

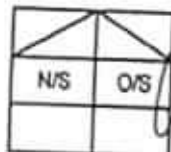
Claims No. \_\_\_\_\_

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: B 22K

IDAC Accident Report: \_\_\_\_\_ Consistent? : Yes or No

GIA / PR Seen: \_\_\_\_\_ Consistent? : Yes or No

Est. Repairs: 05 days Res.: Yes or NoLum Sum: 20 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: \_\_\_\_\_ Person Contacted: \_\_\_\_\_

Vehicle: IN / OUT

Veh No: STY 59580 Yr Regn: 09, 10Type: M. Car / M. Cycle / Bus / Van / Lorry / Taxi / Prime Mover /Truck / Trailer or (A)Make: Mazda 3 c.c. 1598Colour: M. Pu A/C: Insured / Std / NI / NASp. Reading: 228875 T/Radio: Insured / Std / NI / NA

Eng/No: \_\_\_\_\_

C/No: JM 8BL1021A080048Gen. Cond: Good / Fair / Poor / BurntSteering: In order / Jammed / Leaked / Burnt orBrake: In order / Jammed / Leaked / Burnt orModl: NI / S/Rim / STD / A/Rim or

Tyre Size: F: \_\_\_\_\_

R: 205/55R16

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

TOYO / YOKO or

Front \_\_\_\_\_ Rear \_\_\_\_\_

R/Bal. 3 mm R/Bal. 2 mmL/Bal. 3 mm L/Bal. 2 mmD.O.A. 16/3/19 D.O.I. 25/3/19

Survey held at \_\_\_\_\_

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

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

Date / Time Action / Instruction

1 File pass to  
L/R B 2600

(RED. + 2,398.40 48%)

Data/Time, File Pass to?

☐ : Prell. Report

1)

Data/Time, File Return to?

☐ : Final Report

2)

Days Of Repair: \_\_\_\_\_

Resurvey No. of Trip: \_\_\_\_\_

Add Fee: ☐ : Site Insp (\$☐ : Interview (\$☐ : Tech Invs (\$☐ : Weekend (\$

Survey Fee:

Transportation:

S + RS \$

Fees

Others

TOTAL

Report Format :

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

**BCC AUTOMOTIVE PTE LTD**

BLK 1 SIN MING IND. ESTATE  
SECTOR C #101/103/105/107/109  
SINGAPORE 575636  
Tel: +65 6552 5588 Fax: +65 6552 7750  
Email: enquiry@bcc.sg Website: www.bcc.sg

**QUOTATION**

Company / GST Reg No : 2005070632

Quotation No : **SMQ8680**Quotation Date : **2019-03-19**

Vehicle Reg No : SJY5958D  
Name : WANG PU

Make & Model : MAZDA - MAZDA3 1.6L SDN LUX  
Chassis No : JM6BL10Z1A0160048  
Mileage : 228407 KM  
Officer-In-Charge : KAHKHEE  
Page : 1 of 1

No	Description	Unit Price	Qty	Amount
1	FRONT RH DOOR <i>1119.30</i>	1205.40	1.00 <i>BT/may</i>	1,205.40 ✓
2	REAR RH DOOR	1033.00	1.00 <i>R</i>	1,033.00 ✓
3	REAR RH FENDER <i>208</i>	1050.00	1.00 <i>R</i>	1,050.00 X
4	PANEL BEAT AFFECTED AREA	800.00	1.00 <i>75cl</i>	800.00
5	RESPRAY PAINT AFFECTED AREA	900.00	1.00 <i>800</i>	900.00

*Not authorized  
6/1/19 82600h  
5 days*

LKK Auto Consultants hereby notify the Repairer of the following:

- To return to the repairer before the repair is completed.
- To display damaged serial number on the repairer.
- Parts prices are subject to confirmation.
- Third party survey is on a "without prejudice" basis.
- No illegal modification is allowed.
- Supplementary items may be required and is subject to final approval from LKK Auto Consultants.

Acknowledged by Repairer:  
Signature:  
Date:

Sub-Total : 4,988.40  
Add GST 7% : 349.19  
**Estimated Total Amt (SGD) : 5,337.59**

**NOTE:**

1. This quotation is only the estimated cost of repair. Any additional works and parts be required during the course of repair, a supplementary quote will be submitted.
2. If you decide to terminate the repair after our diagnosis, a diagnostic fee will apply according to the job performed.

**CUSTOMER'S AUTHORISATION**

I agree to this quotation and hereby authorize to proceed with the above listed repairs.

CUSTOMER'S SIGNATURE \_\_\_\_\_

(&amp; Co's Stamp, WHERE NECESSARY)

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

Owner ID Type:	Singapore NRIC
Owner ID:	6853E

**Vehicle Details**

Vehicle No.:	SJY5958D
Vehicle to be Exported:	No
Intended Deregistration Date:	26 Mar 2019
Vehicle Make:	MAZDA
Vehicle Model:	MAZDA3 1.6L SDN LUX
Primary Colour:	Red
Manufacturing Year:	2010
Engine No.:	Z6873482
Chassis No.:	JM6BL10Z1A0160048
Maximum Power Output:	77.0 kW (103 bhp)
Open Market Value:	\$22,070.00
Original Registration Date:	16 Sep 2010
First Registration Date:	16 Sep 2010
Transfer Count:	0
Actual ARF Paid:	\$22,070.00

**Intended PARF Rebate Details**

PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	15 Sep 2020
PARF Rebate Amount:	\$12,138.00

**Intended COE Rebate Details**

COE Expiry Date:	15 Sep 2020
COE Category:	A - Car (1600cc & below)
COE Period(Years):	10
QP Paid:	\$33,089.00
COE Rebate Amount:	\$4,869.00
<b>Total Rebate Amount:</b>	<b>\$17,007.00</b>

The information contained herein is correct as at 26 Mar 2019

OK



(A)

Our Ref: INS3/5958/2019-1

02 April 2019

Motor Vehicle Claims Department  
AIG Asia Pacific Insurance Pte Ltd  
C/o. LKK Auto Consultants Pte Ltd  
Blk 51 Paya Ubi Industrial Park  
Ubi Avenue 1 #02-25  
Singapore 408933


Dear Sirs

**FOR ACCIDENT INVOLVING VEHICLES NOS: SJY 5958 D  
AND SLZ 5889 R (YOUR INSURED) ON THE 16 MARCH 2019**

With regard to the above claim, we are pleased to enclose the following documents for your early settlement:

1)	Our Final Claim Bill No: SMIV7589	\$ 2782.00
2)	Rental Fee	\$ 428.00
3)	LTA Search fee	\$ 7.45
		<hr/>
		\$ 3217.45

Yours faithfully  
**BCC AUTOMOTIVE PTE LTD**

  
Christina Lim  
Claim Officer

Enc

**BCC AUTOMOTIVE PTE LTD**

Office: Blk 1 Sin Ming Ind Est Sector C #01-101 Singapore 575636  
Workshops: Blk 1 Sin Ming Ind Est Sector C #01-103/105/107/109 Singapore 575636  
Tel : +65 6552 5588 Fax : +65 6552 7750 Email: enquiry@bcc.sg Website: www.bcc.sg

**Asher Sng (LKKAUTO)**

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**From:** Asher Sng (LKKAUTO)  
**Sent:** Monday, 8 April 2019 2:13 PM  
**To:** PHYLLICIATOH@GMAIL.COM  
**Subject:** ACCIDENT INVOLVING SLZ 5889R AND SJY 5958D ON 16/03/2019

**Our Ref: CC6/AIG19005383/Kea3**

08 APRIL 2019

**HO CHENG LEONG STEVEN**

Dear Sir/Madam,

**ACCIDENT INVOLVING SLZ 5889R AND SJY 5958D ON 16/03/2019**

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.

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)*

## LETTER OF AUTHORISATION

Date: 25.3.19

To: The Motor Claims Manager

M/s AIG Asia Pacific Insurance Pte Ltd

Singapore \_\_\_\_\_

Dear Sirs

FOR ACCIDENT ON 16.3.2019 INVOLVING MY VEHICLE NO:  
8345958D AND YOUR INSURED'S VEHICLE NO: 8K25889R

I/We WANG PU of NRIC / RCB NO: S2676855E  
am/are the registered owner of motor vehicle no: 8345958D. I/We have, hereby  
instructed and authorised M/s BCC Automotive Pte Ltd to commence repairs to my/our vehicle.

BCC Automotive Pte Ltd has the full authority to act and negotiate a settlement with your Company on the repair costs and other consequential losses in a manner that they deem fit. They also have my/our full authority to sign any documents e.g. discharge vouchers and the like on my/our behalf pertaining only to the above claim; and to collect all compensation monies due to me/us from you or any other party, regarding the said accident.

You are hereby authorised to release all compensation monies pertaining to the above-mentioned accident, directly to my/our repairer, M/s BCC Automotive Pte Ltd. All cheques should be crossed and made payable to BCC AUTOMOTIVE PTE LTD.

x Wang Pu  
Signature  
Owner: WANG PU

Christina Lim  
Signature  
Witness by: Christina Lim  
NRIC No: S1802854E  
Date: 25.3.2019

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

"We/I, **BCC AUTOMOTIVE 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\$2,782.00** (Repair Cost), **S\$428.00** (Loss of <sup>rental</sup> Use/Rental), **S\$7.45** (Disbursement) for vehicle no. **SIY 5958D** that was damaged pursuant to the accident which occurred on **16/3/19** (date) along **HARBOUR FRONT CAR PART EXIT** (location) involving vehicle no/s **SLZ 5889R**.

This is pursuant to the inspection conducted on **25/03/2019** (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner **WANG PU** ("the third party claimant") of vehicle no. **SIY 5958D** 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 **SIY 5958D** (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)



KSC

Signed by appointed surveyor



Signed by "the workshop" (with chop)



**BCC AUTOMOTIVE PTE LTD**

BLK 1 SIN MING IND. ESTATE  
SECTOR C #101/103/105/107/109  
SINGAPORE 575636  
Tel: +65 6552 5588 Fax: +65 6552 7750  
Email: enquiry@bcc.sg Website: www.bcc.sg

**TAX INVOICE**

Company / GST Reg No : 200507063Z

Invoice No : **SMIV7589**

Invoice Date : **29-03-2019**

Vehicle Reg No : SJY5958D  
Name : AIG ASIA PACIFIC INSURANCE PTE LTD  
Address : NA  
Contact No : NA  
Email :

Make & Model : MAZDA - MAZDA3 1.6L SDN LUX  
Chassis No : JM6BL10Z1A0160048  
Mileage : 228875 KM  
Officer-In-Charge : KAHKHEE  
Page : 1 of 1

No	Description	Unit Price	Qty	Amount
1	ACCIDENT LUMP SUM REPAIR	2,600.00	1.00	2,600.00

Sub-Total : 2,600.00  
Add GST 7% : 182.00  
**Total Amount Due (SGD) : 2,782.00**

**NOTE:**

ANY CLAIMS FOR FAULTY WORKMANSHIP IS LIMITED SOLELY TO THE RECTIFICATION FREE OF COST OF SUCH WORK.  
NO CLAIM FOR LOSS CONSEQUENTIAL OR OTHERWISE BEING ADMISSIBLE. ALL CHARGEABLE ORIGINAL PARTS  
WARRANTY FOR 6 MONTHS OR 10,000KM, WHICHEVER COMES FIRST (UNLESS STATED OTHERWISE)

**Customer's Acknowledgement**

I agreed that the above jobs had been performed to my satisfaction.

Date / Time of Collection : 2019-03-29 11:20:44

Name : WANG PU

NRIC : S2676853E

Customer's signature :



24 HRS HOTLINE:  
6456 2552

FALCON-AIR RENT-A-CAR PTE LTD

CO. REG. NO.: 1988-04415-W  
GST REG. NO.: M2-0084125-5

## TAX INVOICE

Tax Invoice : SM027372


WANG PU S2676853E  
BLK 622 JURONG WEST ST 81 #12-175  
SINGAPORE 540622

Date : 29/03/2019  
POWVO No. : BCC  
Reference : SJQ7482M  
Attention :  
Terms :  
Page No : 1

S/N	Particular	Quantity	Unit Price	Amount S\$
1.	<p>SJQ7482M Toyota Premio 1.5A From : 25.03.19 To :29.03.19 @\$100/day Date Out : 25.03.2019 Time Out : 0955hrs Mileage Out : 167759 Date In :29.03.2019 Time In :1030hrs Mileage In :168138 Total KM Driven :379km Driver (add) : Others : Ref NR6144 / SJY5958D Deposit : Refund :</p>	4	100.00	400.00

Total S\$ : 400.00  
7% S\$ : 28.00  
Amount Due S\$ : 428.00  
=====

Hirer is responsible for the first S\$ \_\_\_\_\_ (DP) excess for collision/damage to first party (i.e. Falcon-Air's vehicle including windscreen) and also first S\$ \_\_\_\_\_ 00 excess for collision/damage to third party's vehicle for each and every accident/damage. Vehicle to be driven in Singapore only. Prohibited to enter Malaysia by Law.

  
FALCON-AIR RENT-A-CAR PTE LTD

X  
Hirer's signature signifies acceptance of agreement. (Please read overleaf for additional terms and conditions).

FALCON-AIR RENT-A-CAR PTE LTD

(a subsidiary of Falcon-Air Holdings Pte Ltd)

Head Office: 170-171 Ming Drive #01-02/0173, 405-17 3rd Floor, Singapore 575721 Tel: 6452-0880 / 6456-0880 Fax: 6454-7962

Branches: Singapore 575721 Tel: 6452-0880 Fax: 6454-7962 • No. 8 Raffles Loop #01-1 / 01-2 Tel: 6774-5063 Fax: 6774-1110

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

[> Back to OneMotoring](#)

Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 19 Mar 2019 / 09:46:00

Receipt Date/Time : 19 Mar 2019 / 09:46:00

**Tax Invoice/Receipt**

Receipt No. : ITNET-00000-190319-000551

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
Result of Insurance Enquiry - SLZ5889R				
As at 16 Mar 2019/21:00:00				
Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
1	Insurance Enquiry - SLZ5889R			
	Enquiry Fee	7.00	0.49	7.49
	20190319094446602252			
	<b>Sub-Total</b>	7.00	0.49	7.49
	<b>Total Before Rounding</b>	7.00	0.49	7.49
	<b>Rounding Difference</b>			0.04
	<b>Total Amount Payable</b>			7.45
Paid By				
	20190319094523570	Direct Debit: eNETS Debit (Internet Banking)		7.45
	<b>Total</b>			7.45
	<b>Cash Change</b>			0.00
	<b>Tendered Amount</b>			7.45
	<b>Excess Refundable Amount</b>			0.00

THANK YOU AND HAVE A NICE DAY!

Please ensure that all payments to the Authority are good and promptly settled by the payment service provider / financial institution. Otherwise, the transaction and receipt is considered void and late fee may apply.

[Print Receipt](#)[OK](#)[Save as PDF](#)

## ...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	18 Mar 2019 <a href="#">Edit Reg</a>		25 Mar 2019 00:00 <a href="#">Edit Adj Rpt</a>	<b>S\$2,600.00</b> <a href="#">Edit Estimates</a>	<b>S\$2,600.00</b> <a href="#">View Rpt</a>		<b>Pending for Survey Report</b> <a href="#">Cancel Case</a>

Main	Reference	Claim Details	Documents	Show All					
<b>CLAIM SUBFOLDER DETAILS</b> <span style="float: right;">[Created by adjuster]</span>									
Insured:	<b>HO CHENG LEONG STEVEN (HE QINGLIANG STEVEN)</b> , ID: S82411688								
Main Claimant:	<b>WANG PU</b> , ID: S2676853E								
Vehicle Reg. No.:	<b>SJY5958D</b>	Date of Loss:	16/03/2019 21:00 - :59 [102 Months From LTA Reg Date (Man Yr)]						
Claim Type:	<b>TP / 0583224186SG</b>	Policy/Cover Note No.:	(Comprehensive)						
Vehicle Reg. No. (Insured):	<b>SLZ5889R</b>	Policy No. (Claimant):	MT106764						
		Excess:							
Repairer:	<b>BCC Automotive Pte Ltd (Sin Ming)</b> Blk 1 Sin Ming Industrial Estate, Sector C #01-101, 575636 Sin Ming - Tel: 6552 5588								
Handling Insurer:	<b>AIG Asia Pacific Insurance Pte. Ltd. (Express)</b> - Tel: 65-6419-3000 ... [Handled by <b>MdNoor, Norsiah</b> ] Norsiah.MdNoor@aig.com								
Claimant's Insurer:	<b>ECICS Limited (HQ)</b> - Tel: 63374779 /6303 0178								
Adjuster:	<b>LKK Auto Consultants Pte Ltd (HQ)</b> - Tel: 6256-3561 ... [Handled by <b>KENNETH KONG</b> ] ... <b>[Final Rpt due 04/04/2019]</b>								
<b>ASSOCIATED MAIL RECEIVED</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Compose Case Mail</a></span>									
• AIG_SG (27/03/2019): Request To Upload TP GIA Report									
<b>ALL ASSOCIATED TASKS</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Search Tasks</a> <a href="#">Create New Task</a> <a href="#">Complete</a></span>									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

## Claim Documents

\*SJY5958D (0583224186SG)  
[SLZ5889R]

TP

WANG PU

Mar 16 2019 9:00PM

[HO CHENG LEONG STEVEN (HE QINGLIANG STEVEN)]  
BCC Automotive Pte Ltd

<a href="#">Upload Documents</a>   <a href="#">Upload Photos</a>   <a href="#">Compose New Letter</a>   <a href="#">Upload Video</a>   <a href="#">Upload Audio</a>			<b>View</b> <a href="#">View in Browser</a>	
<b>Letters/Correspondences</b>			1 per page <input type="checkbox"/> <input checked="" type="checkbox"/>	
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	(Draft)	Third Party Express Settlement - Payment Breakdown		Edit
<b>Photos/Images</b>			3 per page <input type="checkbox"/> <input checked="" type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	25/04/19 12:19	General View		<input checked="" type="checkbox"/>
2	25/04/19 12:19	General View		<input checked="" type="checkbox"/>
3	25/04/19 12:19	General View		<input checked="" type="checkbox"/>
4	25/04/19 12:19	General View		<input checked="" type="checkbox"/>
5	25/04/19 12:19	General View		<input checked="" type="checkbox"/>
6	25/04/19 12:19	General View		<input checked="" type="checkbox"/>
7	25/04/19 12:19	General View		<input checked="" type="checkbox"/>
8	25/04/19 12:19	General View		<input checked="" type="checkbox"/>
9	25/04/19 12:19	General View		<input checked="" type="checkbox"/>
10	25/04/19 12:19	General View		<input checked="" type="checkbox"/>
11	25/04/19 12:19	General View		<input checked="" type="checkbox"/>
12	25/04/19 12:19	General View		<input checked="" type="checkbox"/>
13	25/04/19 12:19	General View		<input checked="" type="checkbox"/>
14	25/04/19 12:19	General View		<input checked="" type="checkbox"/>
15	25/04/19 12:19	Odometer Reading		<input checked="" type="checkbox"/>
16	25/04/19 12:19	Chassis Number		<input checked="" type="checkbox"/>
<b>Documentation</b>			1 per page <input type="checkbox"/> <input checked="" type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	01/04/19 10:49	TP ESTIMATE - MARKED		<input type="checkbox"/>
2	01/04/19 10:49	TP GIA REPORT		<input type="checkbox"/>
3	08/04/19 14:14	LETTER TO OI		<input type="checkbox"/>
4	14/05/19 10:05	WORKSHOP INVOICE		<input type="checkbox"/>
5	14/05/19 10:05	AUTHORISATION TO ACT FORM		<input type="checkbox"/>
6	14/05/19 10:05	Release Voucher		<input type="checkbox"/>
7	14/05/19 10:05	RENTAL RECEIPT		<input type="checkbox"/>
8	14/05/19 10:05	LTA SEARCH		<input type="checkbox"/>
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	27/03/19 09:23	OI GIA REPORT		<input type="checkbox"/>

## Documents Checklist

<b>DOCUMENTS CHECKLIST</b>	<a href="#">Reset</a>	<a href="#">Save</a>	<a href="#">Print</a>
There are no document checklists configured.			

**Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)****Show Remarks To:** ☐ Handling InsurerNote: 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:	SLZ5889R (Insd veh)	Model:	MAZDA 3 1.6 LUX (A)
	SJY5958D (TP veh)		
Date of Accident:	16/03/2019		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	:	\$	5,337.59
Final Repair Cost	:	\$	2,782.00
Loss of Use	:	\$	_____ days at \$0.00 per day
Rental (if any)	:	\$	428.00 4 days
LTA / GIA Search Fee	:	\$	7.45
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum	:	\$	3,217.45

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)	BCC Automotive Pte Ltd	:	\$ 3,217.45
2)		:	\$
3)		:	\$

JOANNE LEE KHANG MIN

14 May  
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/AIG19005383/KEA3Q2

Date: 14/05/2019

### REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

Claimant Vehicle No: SJY5958D

Insured Vehicle No: SLZ5889R

Date of Loss: 16/03/2019

Nature of Claim: TP

Claim No: 0583224186SG

### DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SJY5958D

Make &amp; Model: MAZDA 3, 1.6 LUX (A)

Engine No: Z6873482

Reg Date: 16/09/2010 (Man. Year: 2010)

Chassis No: JM6BL10Z1A0160048

Colour: Metallic Red

Odometer: 228875 km

Engine Capacity: 1598 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: Yokohama 3 mm

Rear Left Side: Yokohama 2 mm

Front Right Side: Yokohama 3 mm

Rear Right Side: Yokohama 2 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	3,288.40	1,721.84	1,566.56	47.64
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,700.00	1,550.00	150.00	8.82
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Calculated Gross Total (S\$)</b>	<b>4,988.40</b>	<b>3,271.84</b>	<b>1,716.56</b>	<b>34.41</b>
<b>Approved Total (Overridden) (S\$)</b>		<b>2,600.00</b>		
(S\$)	4,988.40	2,600.00	2,388.40	47.88
<b>+ GST 7.00/7.00% (S\$)</b>	<b>349.19</b>	<b>182.00</b>	<b>167.19</b>	<b>47.88</b>
<b>Nett Amount (S\$)</b>	<b>5,337.59</b>	<b>2,782.00</b>	<b>2,555.59</b>	<b>47.88</b>
<b>+ Car Rental (4.0 x S\$100.00/day + 7.00% GST) (S\$)</b>		<b>428.00</b>		
<b>+ Doc/Search Fee (S\$)</b>		<b>7.45</b>		
<b>Nett Liability (S\$)</b>		<b>3,217.45</b>		

### INSPECTION

Date of Assignment: 25/03/2019

Date Inspected: 25/03/2019 Inspected At:

BCC Automotive Pte Ltd (Sin Ming)  
Blk 1 Sin Ming Industrial Estate, Sector C



#01-101  
Singapore 575636

Estimated Period of Repair: 5.0 days

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**Adjuster:** KENNETH KONG

**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		*FRONT RH DOOR	Bent / Warped	1,205.40 F	*1,119.30 FL
2	1		*REAR RH DOOR	Bent	1,033.00 F	*1,033.00 FL
3	1		*REAR RH FENDER	Repair	1,050.00 F	*- FL
Sub Total (S\$)					3,288.40	2,152.30
- List Item Discount on L Items 0.00/20.00% (S\$)					0.00	430.46
Total Parts (S\$)					3,288.40	1,721.84

F=Franchise part. L=ListItemDisc.

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	PANEL BEAT AFFECTED AREA	New	800.00	750.00
2	RESPRAY PAINT AFFECTED AREA	New	900.00	800.00
Gross Labour Cost (S\$)			1,700.00	1,550.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >