

INS. CASE OWNER:

CC 6, ALH 1900 6021, Uha34

LRA:
IDAC

Surveyor:

MARKUS

DOI:

ASSIGNMENT

15/04/19

Date / Time:

4/4/19

Registered in Merimen:

4/4/19

Pre-assign / CCU / FTE



Insured Vehicle No.:

SPK 6915H

Name of Insured:

Khoo Guan Hock

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A:

3/4/19

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(VL: YES / NO)

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

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

Insured Liability: % Final ? Yes / No



INSRS:

WSP: Specialists

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:

After call ltr to OI:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice:

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

US

SS 2,200.00

(4 days)

Reduction:

66

%

FINAL SETTLEMENT

Date/Time:

Confirm with:

18/04/19

Email ☐ Call ☐

Final Liability:

%

100

(Agreed / Assessed)

BOLA S/N No.:

24

If NO or B 28, Ass. Lia:

Repair Cost:

(2/6/19)

SS

2,836.00

Loss of Rental (LOR):

SS

420.00

(4 days)

x \$120.00

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

200

Medical:

SS

-

Disbursement:

SS

-

(e.g. Tow/ Independent)

Legal Cost

SS

-

Total:

SS

2,836.00

Global Sum SS:

-

1) Claim status: No / Reject/Private Settle

2) Report Format:

3) Survey fee:

\$320.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email ☐ Call ☐

Payee 1:

SS

2,836.00

Name 1:

SPECIALISTS

MOTOR

PTB LTD

Payee 2: (Strike if N.A.)

SS

-

Name 2:

-

-

Payee 3: (Strike if N.A.)

SS

-

Name 3:

-

-

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

No.	Particulars	Qty	Price	Amounts
1	Rear door assy RH <i>00/snt</i>	1	1,122.80	\$ 1,122.80 ✓
2	Rear door regulator gear RH <i>n7</i>	1	201.90	\$ 201.90 X
3	Rear door power window motor RH <i>n7</i>	1	646.80	\$ 646.80 X
4	Rear fender RH <i>n</i>	1	838.60	\$ 838.60 X
5	Rear fender cowling RH <i>n7</i>	1	205.50	\$ 205.50 X
6	Rear fender cowling clips RH <i>n7</i>	1 set	38.00	\$ 38.00 X
7	Rear fender glass moulding RH <i>n7</i>	1	429.20	\$ 429.20 X
				\$ 3,482.80
		Less	25%	\$ 870.70
				\$ 2,612.10
8	Rear wheel rim RH (s/net) <i>C47</i>	1	568.30	\$ 568.30 <i>H400</i>
9	Rear wheel tyre RH (s/net) <i>SVC</i>	1	380.00	\$ 380.00 X
10	Rear windscreen sealant (s/net) <i>n7</i>	1	60.00	\$ 60.00 X
				\$ 3,620.40

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/SGM4106B/1904047

04th April 2019

Balance b/f \$ 3,620.40

Labour Charges :-

Amounts

Cut out, renew, knocking & welding rear door assy RH, rear fender RH, remove & install all damage parts, straighten & re-align body	\$ 980.00	520
Tuff-kote on damage parts	\$ 80.00	30
Remove & install rear door lock, regulator gear, lock & etc	\$ 120.00	60
Remove & install rear seats, carpets & upholstery	\$ 280.00	80
Remove & install rear fender glass	\$ 120.00	x
Computerise wheel alignment	\$ 120.00	60
Spray painting on damage parts	\$ 1,200.00	800
Labour Charge	\$ 2,900.00	
Total Amount	\$ 6,520.40	

GST will be reflected in the final bills.

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.

27921
2233

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

Owner ID Type:	Singapore NRIC
Owner ID:	1611B

Vehicle Details

Vehicle No.:	SGM4106B
Vehicle to be Exported:	No
Intended Deregistration Date:	15 Apr 2019
Vehicle Make:	TOYOTA
Vehicle Model:	WISH 1.8 A
Primary Colour:	Grey
Manufacturing Year:	2006
Engine No.:	1ZZ2715662
Chassis No.:	ZNE100330263
Maximum Power Output:	97.0 kW (130 bhp)
Open Market Value:	\$18,548.00
Original Registration Date:	17 Oct 2006
First Registration Date:	17 Oct 2006
Transfer Count:	1
Actual ARF Paid:	\$20,403.00

Intended PARF Rebate Details

PARF Eligibility:	Forfeited
PARF Eligibility Expiry Date:	-
PARF Rebate Amount:	\$0.00

Intended COE Rebate Details

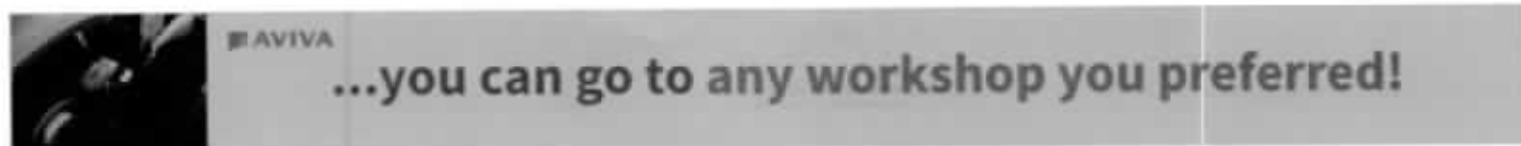
COE Expiry Date:	16 Oct 2021
COE Category:	B - Car (1601cc & above)
COE Period(Years):	5
PQP Paid:	\$28,376.00
COE Rebate Amount:	\$14,203.00
Total Rebate Amount:	\$14,203.00

Message

Please note that the 5-year COE for this vehicle cannot be further renewed. The vehicle must be de-registered upon COE expiry or when the vehicle reaches its statutory lifespan (if applicable), whichever is earlier.

The information contained herein is correct as at 15 Apr 2019

OK



toyota wish Price Range Depreciation > 10 year(s) Vehicle Type Submit Advanced Search

Home > Used Cars > Starzline Auto Pte Ltd > Toyota Wish 1.8A (COE till 10/2021)

Toyota Wish 1.8A (COE till 10/2021)

Overview Financial Insurance Accessories Similar Research Photos Map

Price	\$19,500		
Depreciation	\$7,660 /yr	Reg Date	31-Oct-2006 (2yrs 6mths 15days COE left)
Mileage	160,000 km (12.8k /yr)	Manufactured	2006
Road Tax	\$1,264 /yr	Transmission	Auto
Dereg Value	\$14,445 as of today (change)	OMV	\$18,561
COE	\$28,376	ARF	\$20,418
Engine Cap	1,794 cc	Power	97.0 kW (130 bhp)
Curb Weight	1,300 kg	No. of Owners	3
Type of Vehicle	MPV		

Features

Fuel Efficient 1.8L 16 Valves VVT-i DOHC Engine, Steptronic Auto Transmission, Dual Airbags, ABS, Digital Auto Climate Aircon, Knock Down Rear Seats. View specs of the Toyota Wish (2008-2009)

Accessories

Leather Upholstery, Sports Rims, Parking Sensors, Solar Film, Rear Spoiler, Fog Lamps, Window Visors, Etc.

Description

Starzline Auto. Your Automotive Partner Since 1997! Genuine Deal, Cheapest In Town! Most Sought After Toyota MPV Not To Be Missed! Beautifully Maintained. In House Loan Available. Cash Buyer Welcome With Immediate Transfer. Call For More Enquiries.

Category

COE Car

Status

Available

Resources



Car Valuation - Free
Find out the market value of your existing car for free. Get started



Vehicle Evaluation
Afraid of lemons? Request to have this car evaluated professionally. Find out more

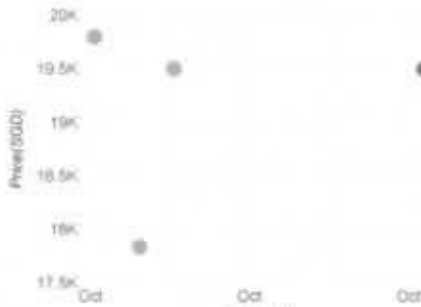
Posted on: 15-Apr-2019 | Last Updated on: 15-Apr-2019

Upfront Payment
Compare

> more Financial info



Price Chart



Click on the point to view the vehicle

Shortlist Compare Add note
Report Error More Actions

Seller Information

Company	Starzline Auto Pte Ltd • dealer's pricelist • 12 vehs sold 2 vehs available
Address	170 Upper Bukit Timah Road #05-15 Search cars nearby this location

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/SGM4106B/1904047

UK - markus

23rd April 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 SGM 4106 B AND SKK 6915 H ON 03RD APRIL 2019 AT 1600 HRS AT IKEA TAMPINES CARPARK

Dear Sirs,

We refer to the above matter.

Our Client Lim Lian Soon the registered owner of SGM 4106 B.

You are the insurer of motor vehicle no. SKK 6915 H, 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. SKK 6915 H, in consequence of which our client has suffered damages and consequential loss.

Attached a few documents for your reference:

- a) Lump-sum repair
- b) GIA report & LTA search
- c) Car rental bill
- d) An authorisation letter from the owner (SGM 4106 B)

We are claiming as follows: -

LTA search	S\$ 2.00
Lump-sum repair	S\$ 2,354.00
Car rental	S\$ 600.00
	<u>S\$ 2,956.00</u>

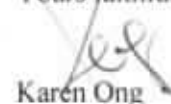
Dollar: Two Thousand Nine Hundred And Fifty Six Only.

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

ACCIDENT INVOLVING VEHICLE

SGN 4106 B And SKK 691541 on 13th April 2019 at 1600hrs
at IKEA Tampines carpark

Letter Of Authority And Undertaking

I/We Lim Lian Soon (NRIC NO) S 0051611 B of
210 Tai Keng Gardens Singapore 535415

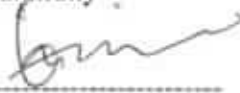
the owner/driver of Vehicle No. SGN 4106 B hereby authorise your
esteem company Specialists Motor Pte Ltd
as my repairer for my Damaged Vehicle involved in the above accident and to
claim against the negligent party and/or insurance company.

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: 4/4/19



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/AIG19006027/HA3

11 APRIL 2019

KHOO GUAN HOCK
300 THOMSON ROAD
NOVENA CHURCH
SINGAPORE 307653

Dear Sir/Madam,

**ACCIDENT INVOLVING SKK6915H & SGM4106B ALONG/AT IKEA TAMPINES
CARPARK ON 03/04/2019**

We refer to the above subject matter. We write to inform you that we are the loss adjuster appointed by your motor insurer, AIG Asia Pacific Insurance Pte Ltd to deal with the third party claim against your policy.

We have received a claim from SGM4106B against your motor insurance policy.

Based on the accident report and accident scenario, we are of the view that liability is not in your favour. 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,

KANCHNA
Case Handler
DID: 6841-2360
FAX: 6741 4108
Email: vicalpeh@lkkauto.com

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


AUTHORISATION TO ACT
(AIG Express Third Party Claim)

I, LIM UAN SOON (the third party claimant) of 210 TAM SENG
GARDENS S 535455 (address), owner of SGM 4106B (vehicle no.)
hereby authorize SPECIALISTS MOTOR PTE LTD ("the workshop") to act for me
with respect to my claim for repair costs and/or rental and/or loss of use ("claim") for my vehicle
no. SGM 4106B that was damaged pursuant to the accident which occurred on 3/4/2019
(date) along IKEA TAMPINES CARPARK (location) involving vehicle no/s
SKK 6915 H ("the accident").


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

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

Dated this 18th (day) of April (month) 2019 (year)



Signed by "the third party claimant"
(with chop if applicable)



Signed by "the workshop"
(with chop)

RELEASE VOUCHER
(AIG 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\$2,354.00 (Repair Cost), S\$480.00 (Loss of rental/use), S\$2.00 (Disbursement), for vehicle no. SGM 4106B that was damaged pursuant to the accident which occurred on 05/04/19 (date) along IKBA TAMPINES CAR PARK (location) involving vehicle no/s 91KK 6A15H. This is pursuant to the inspection conducted on 15/4/19 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner LIM LIAN SOON ("the third party claimant") of vehicle no. SGM 4106B 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 SGM 4106B (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 14 (day) of JUNE (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/SGM4106B/1904047

23rd April 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 : 03rd April 2019
Location : IKEA Tampines Carpark
Third Party Claim Vehicle No : SKK 6915 H
Repair Cost For Vehicle No : SGM 4106 B Toyota Wish 1.8A

A Lump-sum repair	S\$ 2,200.00
	<hr/>
	S\$ 2,200.00
Add 7% GST	S\$ 154.00
	<hr/>
	<u>S\$ 2,354.00</u>

S/ Dollars:- Two Thousand Three Hundred And Fifty Four Only.

SPECIALISTS MOTOR PTE LTD



SPECIALISTS AUTO SERVICE

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

Tel: 67472112 (5 Lines) Fax: 67438032

No. 3483

Date: 18.04.2019

OFFICIAL RECEIPT

Received from Lim Guan Seng

the sum of Dollars six hundred only

being payment of 4711

\$ 600 / 00
100

Cash/ Cheque No:



SPECIALISTS AUTO SERVICE

SPECIALISTS AUTO SERVICE

SGM 4106B

Block 3018A, Ubi Road 1, #01-24/25/26, Singapore 408711. Tel: 6747 2112 Fax: 6743 8032

RENTAL AGREEMENT

NO. 4711

HIRER'S PARTICULARS

Name : Lim Wan Soon
 Address (Res) : 210 Tai Keng Gardens
Singapore 535455
 (Off) : _____
 Tel : 9832 8367 Res : _____
 Occupation : _____
 Driving Licence No : S0051611 B
 Expiry Date : _____
 Passport / I/C No : S0051611 B

ADDITIONAL DRIVER'S PARTICULARS

Name : _____
 Occupation : _____
 Driving Licence No : _____
 Place Issued : _____ Passport / I/C No : _____
 Date of Birth : _____

ADDITIONAL INFORMATION

Loss Damage Waiver : With/Without _____ I accept [Signature]
 \$ _____ per day Excess \$ 4,000.00

VEHICLE TO BE DRIVEN IN SINGAPORE ONLY
 PROHIBITED TO ENTER MALAYSIA BY LAW

THE RENTER IS SOLELY RESPONSIBLE FOR BREACH
 OF TRAFFIC LAWS, ANY PARKING FINES OR
 SURCHARGE DURING PERIOD OF HIRE.

RENTER DECLARATION : I accept the terms and conditions
 above and overleaf. I declare that all information in this form are
 true and accurate. If I opt to pay by credit card, my signature here is
 to be deemed to have been made on applicable credit card voucher.

[Signature]

RENTER'S SIGNATURE/COMPANY STAMP

Vehicle No. SLP 9311 S

Make / Model Kia

OUT	Date	<u>15.04.2019</u>	Time	<u>9:45</u>
IN	Date	<u>18.04.2019</u>	Time	<u>17:15</u>

Replacement Vehicle No: _____ Initial: _____

Date / Time

Petrol Level Out	Petrol Level In
E $\frac{1}{4}$ $\frac{1}{2}$ $\frac{3}{4}$ F	E $\frac{1}{4}$ $\frac{1}{2}$ $\frac{3}{4}$ F

RATES	Amount Due
Days <u>4</u> @ \$ <u>150</u> per day	\$ <u>600.00</u>
Weeks @ \$ _____ per week	
Month @ \$ _____ per month	
Add Hours @ \$ _____ per hour	
TOTAL	\$ <u>600.00</u>

Amount paid _____
 Balance Due _____

Deposit amount (refundable) \$ _____

Refund Signature

PAYMENT

Cheque : _____
 Cash : _____
 Credit Card / Nets : _____

Remarks

NB: (1) ANY ACCIDENTS INVOLVING THIS HIRE VEHICLE, NOTIFY OUR OFFICE AS SOON AS POSSIBLE.
 (2) VEHICLE TO BE DRIVEN IN SINGAPORE ONLY, PROHIBITED TO ENTER MALAYSIA BY LAW

**GENERAL INSURANCE ASSOCIATION OF SINGAPORE
RECORDS MANAGEMENT CENTRE**

6 Raffles Quay #18-00, Singapore 048580
Phone: +65 6224 0010 Fax: +65 6224 0030
Operating Hours: Monday to Friday 9am to 5pm
GST Registration No: M400017735

Third Party Insurer Enquiry

Our Ref No: GR-19-052749

Date of Request: 04/04/2019

Your Ref No: Online Purchase

Specialists Motor Pte Ltd
Blk 3018A Ubi Road 1
#01-24/25/26
Singapore 408711

Dear Sir/Madam,

Enquiry Date 04/04/2019
Enquiry By Irene Ting Yen Hui
TP Vehicle No. SKK6915H
Accident Date 03/04/2019

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SKK6915H	AIG Asia Pacific Insurance Pte. Ltd.	22/08/2018-21/08/2019	65-6419-3000

Thank You.

The images provided to you are taken from the original reports forwarded to the centre by the members of the General Insurance Association of Singapore and we take no responsibility for their accuracy or contents and shall be under no liability whatsoever for any loss or damage arising out of or in connection with the reports or their images.

This is a computer generated document and requires no signature.

...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	05 Apr 2019 Edit Reg		15 Apr 2019 00:00 Edit Adj Rpt	S\$2,200.00 Edit Estimates	S\$2,200.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	Khoo Guan Hock , ID: S0032868E								
Main Claimant:	LIM LIAN SOON , ID: S0051611B								
Vehicle Reg. No.:	SGM4106B	Date of Loss:	03/04/2019 16:00 - :59 [149 Months and 17 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 4743938699SG	Policy/Cover Note No.:	2100425408 (Comprehensive)						
Vehicle Reg. No. (Insured):	SKK6915H	Policy No. (Claimant):	M0005641						
		Excess:							
Repairer:	Specialists Motor Pte Ltd (HQ) Blk 3018A Ubi Road 1, #01-24/25/26, 408711 Ubi - Tel: 6747 2112.								
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:	Etiga Insurance Pte Ltd (HQ) - Tel: 63360477								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MARCUS CHUA] ... [Final Rpt due 15/04/2019]								
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

***SGM4106B (4743938699SG)**
[SKK6915H]
TP
LIM LIAN SOON
Apr 3 2019 4:00PM
[Khoo Guan Hock]
Specialists Motor 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	15/04/19 16:57		Chassis Number												1		Load JPG			
2	15/04/19 16:57		Odometer Reading												1		Load JPG			
3	15/04/19 16:57		General View												1		Load JPG			
4	15/04/19 16:57		General View												1		Load JPG			
5	15/04/19 16:57		General View												1		Load JPG			
6	15/04/19 16:57		General View												1		Load JPG			
7	15/04/19 16:57		General View												1		Load JPG			
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32	15/04/19 16:57		General View												1		Load JPG			
33	15/04/19 16:57		General View												1		Load JPG			
34	24/04/19 09:11		Reinspection Photo												1		Load JPG			

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	24/04/19 09:11	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
36	24/04/19 09:11	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
37	24/04/19 09:11	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	04/04/19 19:52	TP ESTIMATE + TP GIA REPORT	Load PDF	
2	10/04/19 16:30	LETTER TO OI	Load PDF	
3	17/04/19 11:51	TP ESTIMATE - MARKED	Load PDF	
4	20/06/19 09:05	WORKSHOP INVOICE	Load PDF	
5	20/06/19 09:05	AUTHORISATION TO ACT FORM	Load PDF	
6	20/06/19 09:05	Release Voucher	Load PDF	
7	20/06/19 09:05	RENTAL RECEIPT	Load PDF	
8	20/06/19 09:05	GIA SEARCH	Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	05/04/19 11:09	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:	SKK6915H (Insd veh)	Model:	TOYOTA WISH 1.8 (A)
	SGM4106B (TP veh)		
Date of Accident:	03/04/2019		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	: \$	6,976.83	
Final Repair Cost	: \$	2,354.00	
Loss of Use	: \$		days at \$0.00 per day
Rental (if any)	: \$	480.00	4 days
LTA / GIA Search Fee	: \$	2.00	
Others:	: \$	0.00	
	: \$		
Final Settlement Sum	: \$	2,836.00	

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)	Specialists Motor Pte Ltd	: \$	2,836.00
2)		: \$	
3)		: \$	

JOANNE LEE KHANG MIN

20 Jun

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/AIG19006027/UHA3Q2

Date: 20/06/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No: 2100425408

Claimant Vehicle No : SGM4106B

Insured Vehicle No : SKK6915H

Date of Loss: 03/04/2019

Nature of Claim: TP

Claim No: 4743938699SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SGM4106B**

Make & Model: TOYOTA WISH, 1.8 (A)

Engine No: 1ZZ2715662

Reg. Date: 17/10/2006 (Man. Year: 2006)

Chassis No: ZNE100330263

Colour: Grey

Odometer: 252333 km

Engine Capacity: 1794 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: 195/65 R15

Rear Tyre Size: 195/65 R15

Front Left Side: Dunlop 6 mm

Rear Left Side: Dunlop 6 mm

Front Right Side: Dunlop 6 mm

Rear Right Side: Dunlop 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	3,620.40	1,242.10	2,378.30	65.69
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,900.00	1,550.00	1,350.00	46.55
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	6,520.40	2,792.10	3,728.30	57.18
Approved Total (Overridden) (S\$)		2,200.00		
(S\$)	6,520.40	2,200.00	4,320.40	66.26
+ GST 7.00/7.00% (S\$)	456.43	154.00	302.43	66.26
Nett Amount (S\$)	6,976.83	2,354.00	4,622.83	66.26
+ Car Rental (4.0 x S\$120.00/day) (S\$)		480.00		
+ Doc/Search Fee (S\$)		2.00		
Nett Liability (S\$)		2,836.00		

INSPECTION

Date of Assignment: 15/04/2019

Date Inspected: 15/04/2019 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 DOOR ASSY RH	Dented / Bent	1,122.80 FL	*1,122.80 FL
2	1		*REAR DOOR REGULATOR GEAR RH	Not Necessary	201.90 FL	*- FL
3	1		*REAR DOOR POWER WINDOW MOTOR RH	Not Necessary	646.80 FL	*- FL
4	1		*REAR FENDER RH	Repair	838.60 FL	*- FL
5	1		*REAR FENDER COWLING RH	Not Necessary	205.50 FL	*- FL
6	1		*SET REAR FENDER COWLING CLIPS RH	Not Necessary	38.00 FL	*- FL
7	1		*REAR FENDER GLASS MOULDING RH	Not Necessary	429.20 FL	*- FL
8	1		*REAR WHEEL RIM RH	Cut	568.30 FS	*400.00 FS
9	1		*REAR WHEEL TYRE RH	Serviceable	380.00 FS	*- FS
10	1		*REAR WINDSCREEN SEALANT	Not Necessary	60.00 FS	*- FS

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

Sub Total (S\$)	4,491.10	1,522.80
- List Item Discount on L Items 25.00/25.00% (S\$)	870.70	280.70
Total Parts (S\$)	3,620.40	1,242.10

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
Labour Items				
1	CUT OUT ,RENEW ,KNOCKING & WELDING REAR DOOR ASSY RH ,REAR FENDER RH ,REMOVE &INSTALL ALL DAMAGE PARTS ,STRAIGHTEN & RE-ALIGN BODY	New	980.00	520.00
2	TUFF-KOTE ON DAMAGE PARTS	New	80.00	30.00
3	REMOVE & INSTALL REAR DOOR LOCK ,REGULATOR GEAR ,LOCK & ETC	New	120.00	60.00
4	REMOVE & INSTALL REAR SEATS ,CARPETS & UPHOLSTERY	New	280.00	80.00
5	REMOVE & INSTALL REAR FENDER GLASS	New	120.00	0.00
6	COMPUTERISE WHEEL ALIGNMENT	New	120.00	60.00
7	SPRAY PAINTING ON DAMAGE PARTS	New	1,200.00	800.00
Gross Labour Cost (\$\$)			2,900.00	1,550.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >