

INS. CASE OWNER:

Jimmy

cc 6, Mh 1900 64 W, H/a 39

LKK:
IDAC:

Surveyor:

UMP

DOI:

ASSIGNMENT

9/4/19

Date / Time:

9/4/19

Registered in Merimen:

6/4/19

Pre-assign / CCU / FTE



Insured Vehicle No.:

SLF 3913Y

Name of Insured:

How to How

Insured Tel No.:

HP:

Excess Sec II : \$5

D.O.A.:

31/4/19

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

SLH 9187B

→ SLF 3913Y →

SLP 790B



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

01



INSRS:

WSP:

Tel:

Liability:

RMKS:

Sir Hwee
Tp

INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

1/16

CVC

1/6/19

SLP 790B, X; SLF 3913Y, X

Spoke to O2 (Mr How)
3 car chain collision, not 2 was the second vehicle and was
pushed by vehicle behind. agree to settle and contact HP
SSive.

Attch point photo X

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI: 6/6/19

After call ltr to OI: 9/3/19

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI:

Authorization 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:

Confirm by:

Email

Call

PRELIMINARY ADVICE

Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Repair Cost:

\$5 3,550.00

(5 days) Reduction: 34.60 %

FINAL SETTLEMENT

Date/Time:

Confirm with:

Khin

Email

Call

Final Liability:

% 100

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

28

If NO or B 28, Ass. Lia:

0/0

Repair Cost:

\$5 3,550.00

Loss of Rental (LOR):

\$5 -

(days)

Loss of Use (LOU):

\$5 350.00

(\$50.00 x 6 days)

Loss of Income (LOI):

\$5 -

(\$ x days)

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

GIA/LTA Search

\$5 345

Medical:

\$5 -

Disbursement:

\$5 -

(e.g. Tow/ Independent)

Legal Cost:

\$5 -

Total:

\$5 3,910.45

Global Sum \$5: 3,910.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

\$5 3,910.00

Name 1:

Sir Hwee Motor Pte Ltd

Payee 2: (Strike if N.A.)

\$5 -

Name 2:

Payee 3: (Strike if N.A.)

\$5 -

Name 3:

20/6/19

ASS. REC. BY:

REF:

Adrian

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

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

To Inspect Vehicle No: _____

at Workshop m/s _____

of _____

Insured: _____

Policy No. _____

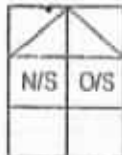
Claims No. _____

Sum Insured: _____ 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: _____

IDAC Accident Rpt: _____ Consistent? : Yes or No

GIA / PR Seen: _____ Consistent? : Yes or No

Est. Repairs: 5 days Res.: Yes or NoLum Sum: 10 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____ Vehicle: IN / OUT

Veh No: SLP790B Yr Regn: 2017 / MayType: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make: Kia Cerato K3 c.c. 1591Colour: Black AC: Insured / Std / NI / NASp. Reading: 21274 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: KNAFX411MH S676364Gen. Cond: Good / Fair / Poor / BurntSteering: Inorder / Jammed / Leaked / Burnt orBrake: Inorder / Jammed / Leaked / Burnt orModi: Nil / SIRIP / STD A/Rim orTyre Size: F: 205/55 R16R: 205/55 H6

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

TOYO / YOKO or Nexen

Front

Rear

R/Bal: 06 mm R/Bal: 06 mmL/Bal: 06 mm L/Bal: 06 mmD.O.A. _____ D.O.I. 09/04/19Survey held at Sin HweeDes. 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

TP AIG.L1st \$3,550.00 (Red \$1,870.28 / 54.60%)

mv :

PV :

Nett :

Date/Time, File Pass to?

Date/Time, File Return to?

Part Prices Check:

IN

OUT

Survey Fee:

Date:

Basic & Add.

S + RS, SI

Photos

Others

TOTAL

1)

2)

3)

4)

5)

6)

Prel. Report:

Final Report:

SIN HWEE MOTOR PTE LTD

ESTIMATE

*** Main Workshop ***

Blk 3023A Ubi Road 1 #01-59 S(408717)

*** Spray Paint Workshop @ Autobay ***

1 Kaki Bukit Avenue 6, #01-25 S(417883)

REG NO: 201327079M

LEONG LAI PENG

TPALG.
Poh Kin

DATE	9/4/2019
VEHICLE NO:	SLP 790 B
MAKE:	KIA
MODEL:	CERATO

QUANTITY	DESCRIPTION	UNIT	AMOUNT
1 PC	REAR BUMPER <i>reld</i>	768.47	768.47
1 PC	REAR BUMPER LOWER GARNISH <i>reld</i>	387.12	387.12
1 PC	REINFORCEMENT <i>emld</i>	358.31	358.31
1 PC	END PANEL <i>Painted</i>	349.84	349.84
1 PC	END PANEL TOP GARNISH <i>reld</i>	87.29	87.29
1 PC	WEATHER STRIP <i>new</i>	121.44	121.44
1 PC	BOOTLID <i>reld</i>	974.54	974.54
1 PC	CERATO LOGO <i>new</i>	35.74	35.74
1 PC	KIA LOGO <i>new</i>	37.56	37.56
	SUBTOTAL		3,120.31
LESS 10%	LESS 10%	-10.00%	-312.03
1 SET	REVERSE SENSOR <i>reld</i>	280.00	280.00
-	TO SUPPLY FITTINGS AND INSTALL REVERSE SENSOR	60.00	60.00
-	TO REPLACE END PANEL INCLUDE KNOCKING AND WELDING TO INSTALL AND ALIGN AFFECTED PARTS TO SYMMETRICAL SPEC.	950.00	950.00
-	TRANSFER BOOTLID MECHANISMS, TRIMS AND FITTINGS TO NEW BOOTLID	150.00	150.00
-	TO REMOVE AND REFIX INNER TRIMS AND BOARDS TO FACILITATE REPAIR WORK	150.00	150.00
-	TO SPRAY PAINT END PANEL, REAR BUMPER AND BOOTLID.	850.00	850.00
-	TO SUPPLY AND TUFF KOTE AFFECTED PARTS	80.00	80.00
-	TO CARRY OUT WIRE CHECKING	100.00	100.00

2998.87
2698.98

1780

280.00 *200*
60.00 *40*
950.00 *800*
150.00 *+*
150.00 *50*
850.00 *600*
80.00 *60*
100.00 *30*

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged part(s) 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

Acknowledged by Repairer

Tel: 6745 5783 Fax: 6744 9582

Email: sinhweemotor@gmail.com

Website: www.sinhweemotor.com

Adrian Lj total 4478.91
4/5 09/04/19 4/5 3550
05 Apr.

TOTAL \$5,428.28

Poh Kin (LKKAUTO)

From: Khim Goh <sinhweemotor@gmail.com>
Sent: Monday, 17 June 2019 5:18 PM
To: Poh Kin (LKKAUTO)
Subject: Re: Accident on 03/04/19 involve SLP790B and SLF3913Y

Ok,

Please kindly forward us the DV.

Thanks

On Mon, Jun 17, 2019 at 3:31 PM Poh Kin (LKKAUTO) <pohkin@lkkauto.com> wrote:

"Without Prejudice"

"Save As To Costs"

Our Ref: CC4/AIG19006420/Afa3

Your Ref: SLP 790B

Dear Khim,

We refer to the above matter.

Purely towards an amicable settlement and without admission of liability to our Insured's part, we offer settlement at global sum of **\$ 3,910.00(all in)** on this matter.

Kindly confirm acceptance on this matter.

Your prompt reply will be very much appreciated.

Poh Kin (LKKAuto)

From: Poh Kin (LKKAuto)
Sent: Monday, 17 June 2019 3:31 PM
To: Khim Goh
Cc: Admin A
Subject: RE: Accident on 03/04/19 involve SLP790B and SLF3913Y

"Without Prejudice"
"Save As To Costs"

Our Ref: CC4/AIG19006420/Afa3
Your Ref: SLP 790B

Dear Khim,

We refer to the above matter.

Purely towards an amicable settlement and without admission of liability to our Insured's part, we offer settlement at global sum of **\$ 3,910.00(all in)** on this matter.

Kindly confirm acceptance on this matter.

Your prompt reply will be very much appreciated.

"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,

Poh Kin, Chong (Mr) | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2132 | email: pohkin@lkkauto.com | fax: 6741-4108

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



Save the Earth. Print only when necessary.

This e-mail contain confidential and privileged material, and are for the sole use of the intended recipient. Use or distribution by an unintended recipient is prohibited, and may be a violation of law. If you believe that you received this e-mail in error, please do not read this e-mail or any attached items. Please delete the e-mail and all attachments, including any copies thereof, and inform the sender that you have deleted the e-mail, all attachments and any copies thereof. Thank you.

From: Khim Goh [<mailto:sinhweemotor@gmail.com>]
Sent: Friday, 7 June 2019 2:12 PM
To: Poh Kin (LKKAuto) <pohkin@lkkauto.com>
Subject: Accident on 03/04/19 involve SLP790B and SLF3913Y

Poh Kin (LKKAuto)

From: Khim Goh <sinhweemotor@gmail.com>
Sent: Friday, 7 June 2019 2:12 PM
To: Poh Kin (LKKAuto)
Subject: Accident on 03/04/19 involve SLP790B and SLF3913Y
Attachments: SLP790B.pdf

Dear Poh Kin,

Our client requested us to claim the following :-

- | | |
|-------------------|-------------------------------|
| 1) Cost Of Repair | \$ 3550.00 |
| 2) Loss of Rental | \$ 600.00 (\$100.00 x 6 days) |
| 3) LTA Fee | \$ 7.45 |

Total amount : \$ 4157.45

Please kindly refer to the attachment and get back to us soon.

Thanks

--

Warmest Regards

Sin Hwee Motor Pte Ltd
Khim Hp : 9766 6672
Tel: 6745 5783 Fax : 6744 9582
E-mail: sinhweemotor@gmail.com



Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 67414108

Our Ref: CC6/AIG19006420/Afa3

08 JUNE 2019

HOW TI HWEI
3 WEST COAST WALK
#05-05
SINGAPORE 127140

Dear Sir/Madam,

**ACCIDENT INVOLVING SLF 3913Y/ SLP 790B / OTHERS ON 03/04/2019
ALONG /AT AYE BEFORE NORMANTON PARK**

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.


Pursuant to the above said accident wherein you and/or your authorized driver had amongst other information given us your version of how the accident had occurred, we as the appointed agent of your insurers shall proceed to negotiate for an amicable settlement with third party claimant.

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.

You are aware that your No-Claim Discount (NCD – if applicable) will be with held for the time being. Pending for final allocation of liability in settlement by our principal AIG Asia Pacific Insurance Pte Ltd.

Please call us if you have further queries.

Yours faithfully,


Poh Kin, Chong
Case Handler
DID: 6841 2132
FAX: 6741 4108
Email: pohkin@lkkauto.com

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

TO WHOM IT MAY CONCERN

LETTER OF AUTHORITY

Accident on 03/04/19 at/along AYE TOWARDS THOS
 Involving SIP 790B A-0 SIF 39134
 I / We LEONG LAI PENG Nric No. S1340990J
 of 724 CLEMENTI WEST ST 2 - 919-184 S(120721) owner of Motor
 Vehicle Registration No. SIP 790B Insured by AIG ASIA PACIFIC Insurance Pte Ltd
 under Policy No. 1700008313-01 do hereby authorise M/s Sin Hwee Motor Pte Ltd
 as my authorised representative to write, negotiate & settle claim on my behalf in my claim against the owner
 and/or driver of motor Vehicle Registration No. SIF 39134 in respect of the above mentioned accident.
 I also hereby authorise that the agreed settlement sum be made in favour of my representative, M/s
Sin Hwee Motor Pte Ltd and the said payment be forwarded to them as full and final
 discharge of my claim.
 I hereby exonerate the AIG ASIA PACIFIC Insurance Pte Ltd and / or their insured and/or
 driver of vehicle number SIF 39134 from any liability after payment of any claim to my authorised
 representative M/s Sin Hwee Motor Pte Ltd.

Owner's Signature :

Full Name :

Nric No :

Date :

LEONG LAI PENG
S1340990J
03/4/19

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

"We/I, Sin Hwee Motor Pte Ltd ("the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd LKK AUTO CONSULTANTS PTE LTD (name of surveyor) with respect to the amount claimed for S\$3,910.00 (Global Sum) for vehicle no. SLP 790B that was damaged pursuant to the accident which occurred on 03/04/2019 (date) along AYE (location) involving vehicle no/s SLF 3913Y. This is pursuant to the inspection conducted on 09/04/2019 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner LEONG LAI PENG ("the third party claimant") of vehicle no. SLP 790B 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 SLP 790B (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 19th (day) of June (month) 2019 (year)



Signed by appointed surveyor



Signed by "the workshop" (with chop)

SIN HWEE MOTOR PTE LTD

Invoice

GST cancelled with effect from 01 Apr 17

*** Main Workshop ***

Blk 3023A Ubi Road 1 #01-59 S(408717)

*** Spray Paint Workshop @ Autobay ***

1 Kaki Bukit Avenue 6, #01-25 S(417883)

LEONG LAI PENG

INVOICE NO:	C1206
DATE OF ISSUE	5/6/2019
VEHICLE NO:	SLP 790 B
MAKE:	KIA
MODEL:	CERATO
REF NO:	

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
-	LUMP SUM	3,550.00	3,550.00

Tel: 67455783 Fax: 67449582
Email: sinhweemotor@gmail.com
Website: www.sinhweemotor.com

TOTAL: \$3,550.00

> Back to OneMotoring



Land Transport Authority
10 Sin Ming Drive
Singapore 575701
GST Registration No. : M4-0006529-2

Print Date/Time : 08 Apr 2019 / 12:06:51

Receipt Date/Time : 08 Apr 2019 / 12:06:51

Tax Invoice/Receipt

Receipt No. : ITNET-00000-190408-001305

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (\$\$)	GST Amount (\$\$)	Amount After GST (\$\$)
Result of Insurance Enquiry - SLF3913Y				
As at 03 Apr 2019/18:00:00				
Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
1	Insurance Enquiry - SLF3913Y Enquiry Fee 20190408120559891354	7.00	0.49	7.49
	Sub-Total	7.00	0.49	7.49
	Total Before Rounding	7.00	0.49	7.49
	Rounding Difference			0.04
	Total Amount Payable			7.45
Paid By				
	20190408120810751	Direct Debit: eNETS Debit (internet Banking)		7.45
	Total			7.45
	Cash Change			0.00
	Tendered Amount			7.45
	Excess Refundable Amount			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.

...CLAIM SUBFOLDER...(Pending for Survey Report)























CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	11 Apr 2019 Edit Reg		09 Apr 2019 00:00 Edit Adj Rpt	S\$3,550.00 Edit Estimates	S\$3,550.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	HOW TI HWEI , ID: S7018956I								
Main Claimant:	LEONG LAI PENG , ID: S1340990J								
Vehicle Reg. No.:	SLP790B	Date of Loss:	03/04/2001 18:00 - :59 [193 Months and 11771 Days From LTA Reg Date (Man. Yr)]						
Claim Type:	TP / 0968831253SG	Policy/Cover Note No.:							
Vehicle Reg. No. (Insured):	SLF3913Y	Policy No. (Claimant):	1700008313-01						
		Excess:							
Repairer:	Sin Hwee Motor Pte Ltd (HQ) Blk 3023A, Ubi Road 1, #01-S9, 408717 Ubi - Tel: 67455783								
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Foo, Chit Yan] Chityan.Foo@aig.com								
Claimant's Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (SG) - Tel: 65-6419-3000								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by ADRIAN LING] ... [Final Rpt due 22/04/2019]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> AIG_SG (10/06/2019): Re: conflicting DOA AIG_SG (13/05/2019): conflicting DOA AIG_SG (11/04/2019): Conflicting DOA AIG_SG (11/04/2019): No Policy Found 									
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

*SLP790B (0968831253SG)
[SLF3913Y]
TP
LEONG LAI PENG
Apr 3 2001 6:00PM
[HOW TI HWEI]
Sin Hwee 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														Edit			
Photos/Images															3 per page		<input checked="" type="checkbox"/>			
No	Relabel/Reorder		LKK Auto Consultants Pte Ltd (HQ)												Thumbnail		Print			
1	03/06/19 17:29		General View														Load JPG <input checked="" type="checkbox"/>			
2	03/06/19 17:29		General View														Load JPG <input checked="" type="checkbox"/>			
3	03/06/19 17:29		General View														Load JPG <input checked="" type="checkbox"/>			
4	03/06/19 17:29		General View														Load JPG <input checked="" type="checkbox"/>			
5	03/06/19 17:29		General View														Load JPG <input checked="" type="checkbox"/>			
6	03/06/19 17:29		General View														Load JPG <input checked="" type="checkbox"/>			
7	03/06/19 17:29		General View														Load JPG <input checked="" type="checkbox"/>			
8	03/06/19 17:29		General View														Load JPG <input checked="" type="checkbox"/>			
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14	03/06/19 17:29		General View														Load JPG <input checked="" type="checkbox"/>			
15	03/06/19 17:29		General View														Load JPG <input checked="" type="checkbox"/>			
16	03/06/19 17:29		General View														Load JPG <input checked="" type="checkbox"/>			
17	03/06/19 17:29		General View														Load JPG <input checked="" type="checkbox"/>			
18	03/06/19 17:29		General View														Load JPG <input checked="" type="checkbox"/>			
19	03/06/19 17:29		General View														Load JPG <input checked="" type="checkbox"/>			
20	03/06/19 17:29		General View														Load JPG <input checked="" type="checkbox"/>			
21	03/06/19 17:29		General View														Load JPG <input checked="" type="checkbox"/>			
22	03/06/19 17:29		General View														Load JPG <input checked="" type="checkbox"/>			
23	03/06/19 17:29		General View														Load JPG <input checked="" type="checkbox"/>			
24	03/06/19 17:29		General View														Load JPG <input checked="" type="checkbox"/>			
25	03/06/19 17:29		General View														Load JPG <input checked="" type="checkbox"/>			
26	03/06/19 17:29		General View														Load JPG <input checked="" type="checkbox"/>			
27	03/06/19 17:29		General View														Load JPG <input checked="" type="checkbox"/>			
28	03/06/19 17:30		Reinspection Photo														Load JPG <input checked="" type="checkbox"/>			
29	03/06/19 17:30		Reinspection Photo														Load JPG <input checked="" type="checkbox"/>			
30	03/06/19 17:30		Reinspection Photo														Load JPG <input checked="" type="checkbox"/>			
31	03/06/19 17:30		Reinspection Photo														Load JPG <input checked="" type="checkbox"/>			
32	03/06/19 17:30		Reinspection Photo														Load JPG <input checked="" type="checkbox"/>			
33	03/06/19 17:30		Reinspection Photo														Load JPG <input checked="" type="checkbox"/>			
34	03/06/19 17:30		Reinspection Photo														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	03/06/19 17:30	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
36	03/06/19 17:30	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
37	03/06/19 17:30	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
38	03/06/19 17:30	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
39	03/06/19 17:30	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
40	03/06/19 17:30	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
41	03/06/19 17:30	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
42	03/06/19 17:30	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
43	03/06/19 17:30	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
44	03/06/19 17:30	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
45	03/06/19 17:30	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
46	03/06/19 17:30	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
47	03/06/19 17:30	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
48	03/06/19 17:30	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
Documentation			1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	13/04/19 14:22	TP GIA REPORT	 Load PDF	
2	03/06/19 17:37	TP ESTIMATE	 Load PDF	
3	07/06/19 11:30	LETTER TO OI	 Load PDF	
4	27/06/19 08:59	WORKSHOP INVOICE	 Load PDF	
5	27/06/19 08:59	AUTHORISATION TO ACT FORM	 Load PDF	
6	27/06/19 08:59	Release Voucher	 Load PDF	
7	27/06/19 08:59	LTA SEARCH	 Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	11/04/19 13:42	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; width: 100%;"></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:	SLF3913Y (Insd veh)	Model:	KIA FORTE K3 1.6 (A)
	SLP790B (TP veh)		
Date of Accident:	03/04/2001		

Global Sum Settlement	:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Repair Estimate	:	\$	5,428.28
Final Repair Cost	:	\$	3,910.00
Loss of Use	:	\$	6.00 days at \$60.00 per day
Rental (if any)	:	\$	days
LTA / GIA Search Fee	:	\$	
Others:	:	\$	
	:	\$	
Final Settlement Sum (Global Sum)	:	\$	3,910.00

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 (*): ____ 0 ____ (%)

* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.

Remarks _____

Payment Instruction: Payee's Breakdown			
1)	Sin Hwee Motor Pte Ltd	:	\$ 3,910.00
2)		:	\$
3)		:	\$

JOANNE LEE KHANG MIN

27 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/AIG19006420/AFA3Q2

Date: 27/06/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

Claimant Vehicle
No : SLP790B

Insured Vehicle No : SLF3913Y

Date of Loss: 03/04/2001

Nature of Claim: TP

Claim No: 0968831253SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SLP790B

Make & Model: KIA FORTE K3, 1.6 (A)

Reg. Date: 25/05/2017 (Man. Year: 2016)

Colour: Black

Engine Capacity: 1591 cc

Market Value/New Car Price: N/A

Sum Insured (S\$): Market Value/New Car Price

Engine No: G4FGGH654900

Chassis No: KNAFX411MH5676364

Odometer: 21274 km

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: Nexen 6 mm Rear Left Side: Nexen 6 mm

Front Right Side: Nexen 6 mm Rear Right Side: Nexen 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	3,088.28	2,898.98	189.30	6.13
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,340.00	1,580.00	760.00	32.48
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	5,428.28	4,478.98	949.30	17.49
Approved Total (Overridden) (S\$)		3,550.00		
Nett Amount (S\$)	5,428.28	3,550.00	1,878.28	34.60
+ Loss of Use (6.0 x S\$60.00/day) (S\$)		360.00		
+ Doc/Search Fee (S\$)		7.45		
Nett Liability (S\$)		3,917.45		
Global Sum Settlement (S\$)		3,910.00		

INSPECTION

Date of Assignment: 09/04/2019

Date Inspected: 09/04/2019 Inspected At:

Sin Hwee Motor Pte Ltd (HQ)
Blk 3023A, Ubi Road 1, #01-59
Singapore 408717

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		*REAR BUMPER	Deformed	768.47 FL	*768.47 FL
2	1		*REAR BUMPER LOWER GARNISH	Deformed	387.12 FL	*387.12 FL
3	1		*REINFORCEMENT	Cracked	358.31 FL	*358.31 FL
4	1		*END PANEL	Dented	349.84 FL	*349.84 FL
5	1		*END PANEL TOP GARNISH	Deformed	87.29 FL	*87.29 FL
6	1		*WEATHER STRIP	Not Necessary	121.44 FL	*- FL
7	1		*BOOTLID	Buckled	974.54 FL	*974.54 FL
8	1		*CERATO LOGO	Necessary	35.74 FL	*35.74 FL
9	1		*KIA LOGO	Necessary	37.56 FL	*37.56 FL
10	1		*SET REVERSE SENSOR	Damaged	280.00 FS	*200.00 FS

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

Sub Total (\$\$)	3,400.31	3,198.87
- List Item Discount on L Items 10.00/10.00% (\$\$)	312.03	299.89
Total Parts (\$\$)	3,088.28	2,898.98

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	TO SUPPLY FITTING AND INSTALL REVERSE SENSOR	New	60.00	40.00
2	TO REPLACE END PANEL INCLUDE KNOCKING AND WELDING TO INSTALL AND ALIGN AFFECTED PARTS TO SYSMETRICAL SPEC	New	950.00	800.00
3	TRANSFER BOOTLID MECHANISMS ,TRIMS AND FITTINGS TO NEW BOOTLID	New	150.00	0.00
4	TO REMOVE AND REFIX INNER TRIMS AND BOARDS TO FACILITATE REPAIR WORK	New	150.00	50.00
5	TO SPRAY PAINT END PANEL,REAR BUMPER AND BOOTLID	New	850.00	600.00
6	TO SUPPLY AND TUFF KOTE AFFECTED PARTS	New	80.00	60.00
7	TO CARRY OUT WIRE CHECKING	New	100.00	30.00
Gross Labour Cost (S\$)			2,340.00	1,580.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >