

INS CASE OWNER: May 7m | CC 6 / 116 1900 6918 / 118654 / IDAC:

Surveyor: M. K. S. | ASSIGNMENT | DOI: 2/4/19 | Date / Time: 2/4/19

Pre-assign / CCU / FTE | Registered in Merimen: 2/4/19



Insured Vehicle No.: 564 15985
Name of Insured: um smet gmp
Insured Tel No.: HP:
Excess Sec II :SS D.O.A: 18/4/19
Is driver the owner? (YES / NO) Nature of Accident:

Claim No.: 544674696056
Policy No.: 1800048724-01
Make / Model: HONDA
Place of Accident: MLE TUNNEL FROM ELP

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

PC 74894



INSRS: WSP: Aytel
Tel: 6-4986A
Liability:
RMKS:



INSRS: WSP:
Tel:
Liability:
RMKS:



INSRS: WSP:
Tel:
Liability:
RMKS:



INSRS: WSP:
Tel:
Liability:
RMKS:

Date/ Time		STAGE	DATE / PIC
25/4	Call 01, agreed to settle & aware TP claim & NCD issue. Send LOR.	Non-Reporting ltr (1st):	
25/4	Doc LOR send to TP - Pending LOD	Non-Reporting ltr (2nd):	
25/4	offer global \$5940.00 - Pending acceptance	Non-Reporting ltr (Final):	
25/4	Settle @ global \$5940.00, send DV, Pending DV in.	Notification ltr (if non-pickup):	
25/4	DV in, file pass to CH7 to check	Call OI:	25/4/19
25/4	File pass to Admin to close	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: Confirm by:

FINALIZATION Date/Time: Confirm with: Confirm by:

Repair Cost: \$5 (days) Reduction: % Email ☐ Call ☐

FINAL SETTLEMENT Date/Time: 2/5/19 6:30PM Confirm with: Wmgon Email ☒ Call ☐

Final Liability: % 100 (Agreed / Assessed) BOLA S/N No.: 28 If NO or B 28, Ass. Lia: 0

Repair Cost: (w/loss) \$5 5082.50 C-C (01 2nd car)

Loss of Rental (LOR): \$5 856.00 (4 days) x \$214.00 (w/loss)

Loss of Use (LOU): \$5 - (\$ x days)

Loss of Income (LOI): \$5 - (\$ x days)

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

HA/LTA Search \$5 2.00

Medical \$5 -

Disbursement \$5 - (e.g. Tow/ Independent)

Legal Cost \$5 -

Total: \$5 5940.50 Global Sum \$5: 5940.00

FINAL PAYMENT Date/Time: Confirm with: Email ☒ Call ☐

Agree 1: \$5 5940.00 Name 1: Stytech Auto Pte Ltd

Agree 2: (Strike if N/A) \$5 Name 2:

Agree 3: (Strike if N/A) \$5 Name 3:

Vehicle:

PC7489Y

Make & Model:

Toyota Hiace

Chassis No:

S/N	Parts/Labour	QTY	Unit Price	Price	Recommend
1	Rear Bumper			\$ 874.70	no/re ✓
2	Rear Bumper Retainer	2 Pcs	\$ 88.00	\$ 176.00	11 X
3	Rear Bumper Clip			\$ 30.00	re —
4	Rear End Panel 106413			\$ 1,275.00	DD —
5	Rear End Panel Stricker			\$ 95.00	11 X
6	Rear Tailgate			\$ 2,621.50	3.5m —
7	"70KM/H" Sticker			\$ 10.00	re — S.N
8	"Hiace" Sticker			\$ 56.00	ref X
9	"GL" Plate			\$ 62.00	NT X
10	Toyota Emblem			\$ 58.00	re —
11	Tailgate Glass Inner Seal			\$60 SN	re — S.N
12	Glass Sealant			\$60 SN	re 40 S.N
13	Panel Joint Sealant			\$60 SN	re. 50 S.N
14	Rear Tailgate Lock			\$ 289.50	no/re —

15 Rear Bumper Garnish

\$200.00 SN

re ✓ S.N

16 Reverse Sencer

\$200.00 SN

re ✓

$$P = 4937.80$$

$$- 25\%$$

$$3703.35$$

$$SN 590.00$$

$$L 1720.00$$

$$6013.35$$

$$4\%$$

$$4810.68$$

already
verify with
surveyor.

$$4943.28$$

$$P = 4937.80$$

$$252$$

$$P = 3703.35$$

$$S.N = 580.00$$

$$106413 = 1720.00$$

$$5983.35$$

Labour					
2	Transfer Door Fitting & Sound System			\$ 200.00	120
3	Transfer Glass			\$ 120.00	✓
6	Anti Rust Proofing			\$ 80.00	60
7	Check Wiring			\$ 100.00	20
8	Panel Beaing			\$ 800.00	600
9	Paint Work			\$ 900.00	800

1720

Not Aclant

4 day.
22/4/18

4/5 \$4750

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before and 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 ill will resurvey is allowed
- Supplemental survey must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer
Signature:
Date:

Vehicle: PC7489Y

Make & Model: Toyota Hiace

Chassis No:

S/N	Parts/Labour	QTY	Unit Price	Price	Recommend
1	Rear Bumper			\$ 874.70	20/22
2	Rear Bumper Retainer	2 Pcs	\$ 88.00	\$ 176.00	11 X
3	Rear Bumper Clip			\$ 30.00	re —
4	Rear End Panel			\$ 1,275.00	?
5	Rear End Panel Stricker			\$ 95.00	11 X
6	Rear Tailgate			\$ 2,621.50	3.5/3.5 —
7	"70KM/H" Sticker			\$ 10.00	re — S.N
8	"Hiace" Sticker			\$ 56.00	ref X
9	"GL" Plate			\$ 62.00	NT X
10	Toyota Emblem			\$ 58.00	re —
11	Tailgate Glass Inner Seal			\$60 SN	re ✓ S.N
12	Glass Sealant			\$60 SN	re 40 S.N
13	Panel Joint Sealant			\$60 SN	re. 60 S.N
14	Rear Tailgate Lock			\$ 289.50	20/24 —

15 Rear Bumper Garnish

\$200.00 SN

2 re ✓ S.N

16 Reverse Sencer

\$200.00 SN

2 re ✓

1 set

Labour					
2	Transfer Door Fitting & Sound System			\$ 200.00	120
3	Transfer Glass			\$ 120.00	✓
6	Anti Rust Proofing			\$ 80.00	60
7	Check Wiring			\$ 100.00	20
8	Panel Beaing			\$ 800.00	600
9	Paint Work			\$ 900.00	800

Not Done

*4 days
22/4/18*

LKK Auto Components hence notify the Reparer of the following:

- To receive a full written survey painting
- To display damaged panels during resurvey
- Parts provided subject to confirmation
- Third party claims to be on "Without Prejudice" basis
- No replacement cost will be allowed
- Supplying any parts must be resurveyed and is subject to prior approval from Insurance Company

Acknowledged by Reparer
Signature: _____
Date: _____



STYTECH AUTO PTE LTD

2 KAKI BUKIT AVE 2 #01-03 SINGAPORE 417921 (Kaki Bukit Auto hub)
TEL: 6444-8125 FAX: 6445-3310 H/P: 9685 8843 Email: stytechent@singnet.com.sg
GST REG. NO: 201601539K CO. REG. NO: 201601539K

Our Ref: SAPL/98829/05/19
Date: 02/05/2019
To: M/S AIG Asia Pacific Insurance Pte.Ltd.
AIG Building 78 Shenton way
#07-16
Singapore 079120
Attn: Motor Claim Dept

Dear Sir/Mdm,

Re: Claim of repair cost & loss of use for veh no.PC 7489-Y

<u>No.</u>	<u>Description</u>	<u>Price</u>
1.	Lump Sum Repair Cost for Vehicle No. PC 7489-Y	S\$5,082.50
2.	Loss of use for Rental Bill NR: 32098(S\$220X4Days)	S\$ 941.60
3.	GIA Search Fee	S\$ 2.00
Total:		<u>S\$6,026.10</u>



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/AIG19006918/Ugb3

25 April 2019

LIM SWEE GIAP
126 BUKIT MERAH VIEW
#05-376
SINGAPORE 151126

Dear Sir/Madam,

ACCIDENT INVOLVING SGU 1598S / PC 7489Y / OTHERS ON 18/04/2019

We refer to the above accident. We are the Appointed Surveyor and Loss Adjuster Company by your Motor Insurer (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.

This is to inform you that we received a Third Party Claim from PC 7489Y.

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,

Cecilia Chong
Case Handler
DID: 6749 4274
FAX: 6741 4108
EMAIL: Ceciliachong@lkkauto.com

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

Date: 22/04/19

M/S JKD ST Transport Services
B1K 31SB Anchorvale Road
#08-168 S'pore 542315

To: M/S STYTECH AUTO PTE LTD
2 Kaki Bukit Avenue 2, #02-30
Kaki Bukit Autohub #01-03
Singapore 417921

Dear Sir/Mdm,

Repair Cost for Vehicle Number PC 7489Y
Caused by accident dated on 18/04/19 involving vehicle/s number PCT489YD
SH415985 / SHC55440 D9KT8147Y at ECP Towards MCE.

Our Company / I, JKD ST Transport Services
vehicle number PC 7489Y hereby authorized you to liaise with the insurance
company and undertake all repairs & any other damages incurred as I am involved in the accident dated
on 18/04/19.

All legal & repair costs will be deducted from the proceeds of my claim and be released to M/S STYTECH
AUTO PTE LTD.

Thank you.

Yours Faithfully



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

"We/I, **STYTECH AUTO 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\$5,940.00** (Global Sum) for vehicle no. **PC 7489Y** that was damaged pursuant to the accident which occurred on **18/04/2019** (date) along **ECP TOWARDS MCE** involving vehicle no/s **SGU 1598S**.

This is pursuant to the inspection conducted on **22/04/2019** (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner **JK&ST TRANSPORT SERVICES** ("the third party claimant") of vehicle no. **PC 7489Y** 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 **PC 7489Y** (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 07 (day) of May (month) 2019 (year)


Signed by appointed surveyor


Signed by "the workshop" (with chop)



STYTECH AUTO PTE LTD

2 KAKI BUKIT AVE 2 #01-03 SINGAPORE 417921 (Kaki Bukit Auto hub)
TEL: 6444-8125 FAX: 6445-3310 H/P: 9685 8843 Email: stytechent@singnet.com.sg
GST REG. NO: 201601539K CO. REG. NO: 201601539K

Our Ref: SAPL/98829/05/19
Date: 02/05/2019
To: M/S AIG Asia Pacific Insurance Pte.Ltd.
AIG Building 78 Shenton Way
#07-16
S'pore 079120
Attn:Motor Claim Dept

Dear Sir/Mdm,

Re: Accident on 18/04/2019 Involving Vehicle Nos.PC 7489-Y & SGU 1598-S & SHC 5544-D.&
SKT 8147-Y Along ECP Twrds MCE.

FINAL BILL FOR VEHICLE NO. PC 7489-Y

<u>DESCRIPTION</u>	<u>PRICE</u>
Lump Sum Repair Cost for Vehicle No.PC 7489-Y	S\$4,750.00
GST 7%	<u>S\$ 332.50</u>
TOTAL:	<u>S\$5,082.50</u>

Yours Faithfully,
STYTECH AUTO PTE LTD

Mr. Winston Teo
9685 8843



STYTECH AUTO PTE LTD

2 KAKI BUKIT AVE 2 #01-03 SINGAPORE 417921 (Kaki Bukit Auto hub)
TEL: 6444-8125 FAX: 6445-3310 H/P: 9685 8843 Email: stytechent@singnet.com.sg
GST REG. NO: 201601539K CO. REG. NO: 201601539K

M/s JK&ST Transport Services

TAX INVOICE : 32098

Att:

Vehicle No. : PC3585D
Make : TOYOTA HIACE HI-ROOF

Date : 26th April 2019
Terms :
Yours Ref : PC7489Y

S/No			Amount
	(PC3585D) Rental for 4 days 22/04/19 - 26/04/19 Ref:	\$ 220.00	\$ 880.00
		GST 7%	\$ 61.60
			\$ 941.60

All Cheques should be crossed and made payable to STYTECH AUTO PTE LTD



W. W. W. W.
STYTECH AUTO PTE LTD

Thank you for your business !



STYTECH AUTO PTE LTD

2 KAKI BUKIT AVE 2 #02-80 SINGAPORE 417921 (Kaki Bukit Auto hub) 501-63
 TEL: 6444-8125 FAX: 6445-3310 H/P: 9685 8843 Email: stytechent@singnet.com.sg
 GST REG. NO: 201601539K CO. REG. NO: 201601539K

NR No: 32098

PC 7489Y

Vehicle No: PC 3585D	Make and Type TOYOTA HIACE HI ROOF
Date/Time Out 22/04/19 3:00pm	Date/Time In 26/04/19 7:00pm

Fuel Gauge EXTENSION CHARGES IS \$12.00 PER HOUR (SINGAPORE USE)
 DEPOSIT WILL BE FORFEITED IN ANY ACCIDENT/DAMAGE/FIRE & THEFT
 *NO RETURNING OF VEHICLE AFTER 6 PM & EVE / PUBLIC HOLIDAY

Hirer's Name: JK AST Transport Services	KM OUT									KM IN								
Hirer's Address: Bk 315B Anchorvale Road #08-168 Anchorvale Gardens S(542315)	RENTALS CHARGES										AMOUNT							
Tel: I/C:	4	Days at S\$	220.00	per day	880.00													
H/P: Age:	Week at S\$										per week	7						
Driver's Name: Koo Yeong Chai	Month at S\$										per mth							
Driver's Address: Bk 315B Anchorvale Road #08-168	Insurance fee to cover hired vehicle only																	
Tel: 96697878 I/C: 86847324	Delivery/Collection fee																	
Age: 1968	Petro/Diesel																	
Driving Licence Date: 07/07/2007 Class: 3	Others																	
Additional Driver's Name:	Sub-Total																	
Driver's Address:	Add GST										7%	61.60						
Tel: I/C:	Total Nett Charges										941.60							
Age:	*Less Total Prepayment/Deposit Received																	
Driving Licence Date: Class:	Balance Amount Due/Refundable																	
Guarantor's Name:	Add : EXTENSION CHARGES																	
Guarantor's Address:																		
Tel: I/C:																		
Occupation: Age:																		

IMPORTANT NOTES

- * This vehicle is restricted to SINGAPORE only.
- * No refund will be given for early return or fuel left in vehicle.
- * Hirer is liable to pay all parking fees, traffic summons & other claims.
- * Hirer who carries the number of passengers or load exceeding the MPC label will have to take their own responsibilities & LTA summons.
- * In the event of vehicle breakdown due to no fuel, hirer is liable to pay \$50 service charge plus cost of fuel/diesel.
- * No replacement of vehicle in any accident, damage or loss.
- * Hirer is responsible for the first \$3000/- excess for collision/damage/ fire or theft to first party (i.e. STYTECH AUTO PTE LTD) vehicle (including windscreen) and also first \$3000/- excess for collision/damage/fire & theft to third party's vehicle for each and every accident & damage.

METHOD OF PAYMENT

☐ Cash ☐ Cheque No: ☐ Visa ☐ Bill Co.

Refund Received \$ _____ By Hirer x _____

In the event of the rental vehicle is not return on the date due & no contact is made to inform our company of any changes & payment after one week due. Our Company will take action & repossess the vehicle & a service charge of \$120.00 are subject to the Hirer inclusive of the overdue charges with an additional interest of 3% per month.

I/We have read the terms and conditions of the rental agreement and agree thereto:-

Hirer's Signature

Guarantor's Signature

STYTECH AUTO PTE LTD
Signed By

**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-19-061997

Date of Request: 20/04/2019

Your Ref No:

Online Purchase

Stytech Auto Pte Ltd
2 Kaki Bukit Ave 2 #02-30
Kaki Bukit Autohub
Singapore 417921

Dear Sir/Madam,

Enquiry Date 20/04/2019
Enquiry By Teo CHoon Kiat Winston
TP Vehicle No. SGU1598S
Accident Date 18/04/2019

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SGU1598S	AIG Asia Pacific Insurance Pte. Ltd.	17/05/2018-16/05/2019	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.

**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

TAX INVOICE

Our Ref No: GR-19-061997

Date of Request: 20/04/2019

Your Ref No:

Online Purchase

Styletech Auto Pte Ltd
2 Kaki Bukit Ave 2 #02-30
Kaki Bukit Autohub
Singapore 417921

Dear Sir/Madam,

Enquiry Date 20/04/2019
Enquiry By Teo CHoon Kiat Winston
TP Vehicle No. SGU1598S
Accident Date 18/04/2019

DESCRIPTION	AMOUNT (S\$)
TP Insurer Enquiry	1.87
GST Amount	0.13
Total Amount Due (GST Inclusive)	2.00

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

☒ GIRO ☐ Cash ☐ Cheque

...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	23 Apr 2019 Edit Reg		22 Apr 2019 00:00 Edit Adj Rpt	S\$4,750.00 Edit Estimates	S\$4,750.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured: LIM SWEE GIAP , ID: S7072740D									
Main Claimant: JK & ST TRANSPORT SERVICES , Co. Reg. No.: 53384986A									
Vehicle Reg. No.: PC7489Y		Date of Loss: 18/04/2019 17:00 - :59 [4 Months and 27 Days From LTA Reg Date (Man Yr)]							
Claim Type: TP / 5446795960SG		Policy/Cover Note No.: 1800048934-01 (Comprehensive)							
Vehicle Reg. No. (Insured): SGU1598S		Policy No. (Claimant): 5105706120							
		Excess:							
Repairer: Stytech Auto Pte Ltd (HQ) 2 Kaki Bukit Ave 2 #02-30, Kaki Bukit Autohub, 417921 Kaki Bukit - Tel: 64448125									
Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Lee, Ming-Yao] MingYao.Lee@aig.com									
Claimant's Insurer: NTUC Income Insurance Co-operative Ltd (HQ) - Tel:									
Adjuster: LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MARCUS CHUA] ... [Final Rpt due 03/05/2019]									
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

*PC7489Y (5446795960SG)
[SGU15985]
TP
JK & ST TRANSPORT SERVICES
Apr 18 2019 5:30PM
[LIM SWEE GIAP]
Stytech Auto Pte Ltd

Upload Documents			Upload Photos			Compose New Letter			Upload Video			Upload Audio			View			View in Browser		
Letters/Correspondences															1 per page		<div></div>	<div></div>		
No	Finalized On		LKK Auto Consultants Pte Ltd (HQ)											Thumbnail		Print				
1	(Draft)		Third Party Express Settlement – Payment Breakdown											<div></div>	Edit					
Photos/Images															3 per page		<div></div>	<div></div>		
No	Relabel/Reorder		LKK Auto Consultants Pte Ltd (HQ)											Thumbnail		Print				
1	30/04/19 07:47		Chassis Number											<div></div>	Load JPG		<div></div>			
2	30/04/19 07:47		Odometer Reading											<div></div>	Load JPG		<div></div>			
3	30/04/19 07:47		General View											<div></div>	Load JPG		<div></div>			
4	30/04/19 07:47		General View											<div></div>	Load JPG		<div></div>			
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9	30/04/19 07:47		General View											<div></div>	Load JPG		<div></div>			
10	30/04/19 07:47		General View											<div></div>	Load JPG		<div></div>			
11	30/04/19 07:47		General View											<div></div>	Load JPG		<div></div>			
12	30/04/19 07:47		General View											<div></div>	Load JPG		<div></div>			
13	30/04/19 07:47		General View											<div></div>	Load JPG		<div></div>			
14	30/04/19 07:47		General View											<div></div>	Load JPG		<div></div>			
15	30/04/19 07:47		General View											<div></div>	Load JPG		<div></div>			
16	30/04/19 07:47		General View											<div></div>	Load JPG		<div></div>			
17	30/04/19 07:47		General View											<div></div>	Load JPG		<div></div>			
18	30/04/19 07:47		General View											<div></div>	Load JPG		<div></div>			
19	30/04/19 07:47		General View											<div></div>	Load JPG		<div></div>			
20	30/04/19 07:47		General View											<div></div>	Load JPG		<div></div>			
21	30/04/19 07:47		General View											<div></div>	Load JPG		<div></div>			
22	30/04/19 07:47		General View											<div></div>	Load JPG		<div></div>			
23	30/04/19 07:47		General View											<div></div>	Load JPG		<div></div>			
24	30/04/19 07:47		General View											<div></div>	Load JPG		<div></div>			
25	30/04/19 07:47		General View											<div></div>	Load JPG		<div></div>			
26	30/04/19 07:47		General View											<div></div>	Load JPG		<div></div>			
27	30/04/19 07:47		General View											<div></div>	Load JPG		<div></div>			
28	30/04/19 07:47		General View											<div></div>	Load JPG		<div></div>			
29	30/04/19 07:47		General View											<div></div>	Load JPG		<div></div>			
30	30/04/19 07:47		General View											<div></div>	Load JPG		<div></div>			
31	30/04/19 07:47		General View											<div></div>	Load JPG		<div></div>			
32	30/04/19 07:47		General View											<div></div>	Load JPG		<div></div>			
33	30/04/19 07:47		General View											<div></div>	Load JPG		<div></div>			
34	30/04/19 07:47		General View											<div></div>	Load JPG		<div></div>			

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	30/04/19 07:47	General View	 Load JPG	<input checked="" type="checkbox"/>
36	30/04/19 07:47	General View	 Load JPG	<input checked="" type="checkbox"/>
37	30/04/19 07:47	General View	 Load JPG	<input checked="" type="checkbox"/>
38	30/04/19 07:47	General View	 Load JPG	<input checked="" type="checkbox"/>
39	30/04/19 07:47	General View	 Load JPG	<input checked="" type="checkbox"/>
40	30/04/19 07:47	General View	 Load JPG	<input checked="" type="checkbox"/>
41	30/04/19 07:47	General View	 Load JPG	<input checked="" type="checkbox"/>
42	30/04/19 07:48	General View	 Load JPG	<input checked="" type="checkbox"/>
43	30/04/19 07:48	General View	 Load JPG	<input checked="" type="checkbox"/>
44	30/04/19 07:48	General View	 Load JPG	<input checked="" type="checkbox"/>
45	30/04/19 07:48	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
46	30/04/19 07:48	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
47	30/04/19 07:48	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
48	30/04/19 07:48	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
49	30/04/19 07:48	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
50	30/04/19 07:48	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
51	30/04/19 07:48	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
52	30/04/19 07:48	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
53	30/04/19 07:48	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
54	30/04/19 07:48	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
55	30/04/19 07:48	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
56	30/04/19 07:48	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
57	30/04/19 07:48	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
58	30/04/19 07:48	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
59	30/04/19 07:48	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	23/04/19 19:17	TP GIA REPORT	 Load PDF	
2	23/04/19 19:17	TP ESTIMATE- MARKED	 Load PDF	
3	17/05/19 09:48	WORKSHOP INVOICE	 Load PDF	
4	17/05/19 09:48	AUTHORISATION TO ACT FORM	 Load PDF	
5	17/05/19 09:48	RENTAL RECEIPT	 Load PDF	
6	17/05/19 09:48	Release Voucher	 Load PDF	
7	17/05/19 09:48	GIA SEARCH	 Load PDF	
8	17/05/19 09:48	LETTER TO OI	 Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	24/04/19 09:30	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:	SGU1598S (Insd veh)	Model:	TOYOTA HIACE 3.0
	PC7489Y (TP veh)		COMMUTER GL (A)
Date of Accident:	18/04/2019		

Global Sum Settlement	:	<input checked="" type="checkbox"/> [X] Yes	<input type="checkbox"/> [] No	
Repair Estimate	:	\$		8,910.64
Final Repair Cost	:	\$		5,940.00
Loss of Use	:	\$		days at \$0.00 per day
Rental (if any)	:	\$		4 days
LTA / GIA Search Fee	:	\$		
Others:	:	\$		
	:	\$		
Final Settlement Sum (Global Sum)	:	\$		5,940.00

Is Third Party Workshop GIA Registered? ☐ [] YES ☒ [X] 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)	Stytech Auto Pte Ltd	:	\$ 5,940.00
2)		:	\$
3)		:	\$

JOANNE LEE KHANG MIN

LKK Auto Consultants Pte Ltd

17 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/AIG19006918/UGB3Q2

Date: 17/05/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 1800048934-01

Claimant Vehicle No: PC7489Y Insured Vehicle No: SGU1598S

Date of Loss: 18/04/2019 Nature of Claim: TP Claim No: 5446795960SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	PC7489Y	Engine No:	1GD8322973
Make & Model:	TOYOTA HIACE, 3.0 COMMUTER GL (A)	Chassis No:	GDH2232000833
Reg. Date:	22/11/2018 (Man. Year: 2018)	Odometer:	20720 km
Colour:	White		
Engine Capacity:	2754 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:	195/80 R15	Rear Tyre Size:	195/80 R15
Front Left Side:	Dunlop 7 mm	Rear Left Side:	Dunlop 7 mm
Front Right Side:	Dunlop 7 mm	Rear Right Side:	Dunlop 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	6,127.70	4,263.35	1,864.35	30.42
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,200.00	1,720.00	480.00	21.82
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	8,327.70	5,983.35	2,344.35	28.15
Approved Total (Overridden) (S\$)		4,750.00		
(S\$)	8,327.70	4,750.00	3,577.70	42.96
+ GST 7.00/7.00% (S\$)	582.94	332.50	250.44	42.96
Nett Amount (S\$)	8,910.64	5,082.50	3,828.14	42.96
+ Car Rental (4.0 x S\$214.00/day) (S\$)		856.00		
+ Doc/Search Fee (S\$)		2.00		
Nett Liability (S\$)		5,940.50		
Global Sum Settlement (S\$)		5,940.00		

INSPECTION

Date of Assignment: 22/04/2019

Date Inspected: 22/04/2019 Inspected At:

Stytech Auto Pte Ltd (HQ)
2 Kaki Bukit Ave 2 #02-30, Kaki Bukit
Autohub
Singapore 417921

Estimated Period of Repair: 4.0 days

Adjuster: MARCUS CHUA

Manager: Chong Pui Lin

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	Dented / Deformed	874.70 F	*874.70 FL
2	2		*REAR BUMPER RETAINER	Not Necessary	176.00 F	*- FL
3	1		*REAR BUMPER CLIP	Necessary	30.00 F	*30.00 FL
4	1		*REAR END PANEL	Dented	1,275.00 F	*1,064.10 FL
5	1		*REAR END PANEL STRICKER	Not Necessary	95.00 F	*- FL
6	1		*REAR TAILGATE	Badly Dented	2,621.50 F	*2,621.50 FL
7	1		*70KM/H STICKER	Necessary	10.00 FS	*10.00 FS
8	1		*HIACE STICKER	Not fitted	56.00 F	*- FL
9	1		*GL PLATE	Not fitted	62.00 F	*- FL
10	1		*TOYOTA EMBLEM	Necessary	58.00 F	*58.00 FL
11	1		*TAILGATE GLASS INNER SEAL	Necessary	60.00 FS	*60.00 FS
12	1		*GLASS SEALANT	Necessary	60.00 FS	*40.00 FS
13	1		*PANEL JOINT SEALANT	Necessary	60.00 FS	*50.00 FS
14	1		*REAR TAILGATE LOCK	Dented / Jammed	289.50 F	*289.50 FL
15	1		*REAR BUMPER GARNISH	Cracked	200.00 FS	*200.00 FS
16	1		*SET REVERSE SENSOR	Shorted	200.00 FS	*200.00 FS

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

Sub Total (S\$)	6,127.70	5,497.80
- List Item Discount on L Items 0.00/25.00% (S\$)	0.00	1,234.45
Total Parts (S\$)	6,127.70	4,263.35

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	TRANSFER DOOR FITTING & SOUND SYSTEM	New	200.00	120.00
2	TRANSFER GLASS	New	120.00	120.00
3	ANTI RUST PROOFING	New	80.00	60.00
4	CHECK WIRING	New	100.00	20.00
5	PANEL BEATING	New	800.00	600.00
6	PAINT WORK	New	900.00	800.00
Gross Labour Cost (S\$)			2,200.00	1,720.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >