

REF: A19

ASSIGNMENT

From: Date: 16/4/19

Estimated Cost:

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

To inspect Vehicle No:

SJJ 9152P

at Workshop m/s

Team Autopro

of

160 Sin Ming Drive # 01-14

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 Report:

Consistent? : Yes or No

GIA / PR Seen:

Consistent? : Yes or No

Est. Repairs:

7 days

Res.: Yes or No

Lump Sum:

%

3 Val.: Yes or No

CA / REV / REP. / 24 HRS

up

Vehicle: IN / OUT

Date:

Person Contacted:

Veh No: SJJ 9152P

Yr Regn: 27/3/2008

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

Truck / Trailer or

Make: Toyota

c.c. 1497

Colour: Silver

A/C: Insured / Std / NI / NA

Sp. Reading: 316587

T/Radio: Insured / Std / NI / NA

Eng/No: 1N8X804619

C/No: NR053H3230508050

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

Modi: Nil / S/Rim / STD A/Rim or

Tyre Size: F: 175/50 R15

R: 175/50 R15

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

TOYO / YOKO or

Front

Rear

R/Bal. 5 mm

R/Bal. 5 mm

L/Bal. 5 mm

L/Bal. 5 mm

D.O.A. 14/4/19

D.O.A. 16/4/19

Survey held at

Team Autopro

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

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

Date / Time Action / Instruction

Im, pls see my remarks.

HS 6,000/2 TGT lin
CRED: 03, 504.09/00/19

MV 43,300/2

PV 30,542/2

NV 12,785/2

TGT lin
18/4/19

Date/Time, File Pass to?

☐ : Prel. Report☐ : Final Report

1)

Date/Time, File Return to?

2)

Days Of Repair:

Resurvey No. of Trip:

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

Survey Fee:

Transportation:

) \$ + RS. SI

) Photos

) Others

TOTAL

Report Format :

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

SJE : _____
 Date of Survey : _____
 Date of ReSurvey: _____
 Contacts : _____

Vehicle Nos : **SJJ 9152P**
 Model : **TOYOTA VIOS**
 Year : _____
 Chassis No : _____

*** AGREED Cost Of Repair and Repair Day/s with SJE ***

Amount: _____

Working Day: _____

Nos.	PARTS	Qty	Unit S\$	TOTAL S\$
1	FRONT BUMPER	1	\$ 598.30 669.00	\$ CUT/ 669.00
2	FRONT BUMPER RETAINER P 63.00	1	\$ RH 79.50	\$ BR ✓ 79.50
3	FRONT BUMPER REINFORCEMENT	1	\$ 421.74 512.80	\$ BT ✓ 512.80
4	FRONT BUMPER CENTRE GRILLE	1	\$ 263.90	\$ NN ✓ 263.90
5	HEADLAMP	2	\$ 695.60	\$ NN ✓ 1,391.20
6	HEADLAMP LOWER BRACKET	2	\$ 127.00	\$ NN ✓ 254.00
7	BOOTLID	1	\$ 510.25 788.30	\$ DD ✓ 788.30
8	BOOTLID WEATHER STRIP	1	\$ 140.50 222.30	\$ CUT ✓ 222.30
9	BOOTLID HINGES	2	\$ 169.10	\$ NN ✓ 338.20
10	BOOTLID LOCK ASSY	1	\$ 268.20	\$ BT ✓ 268.20
11	BOOTLID STRIKER	1	\$ 78.00	\$ BT ✓ 78.00
12	REAR END PANEL	1	\$ 560.00 708.50	\$ DD ✓ 708.50
13	REAR END PANEL TOP GARNISH	1	\$ 198.50	\$ BR ✓ 198.50
14	SPARE TYRE PANEL	1	\$ 708.80 761.10	\$ BT ✓ 761.10
15	SPARE TYRE PANEL TOP BOARD	1	\$ 441.30	\$ NN ✓ 441.30
16	SPARE TYRE PANEL SIDE SPONGE	2	\$ 122.50	\$ NN ✓ 245.00
17	SPARE TYRE PANEL TOOLS TRAY	1	\$ 265.00	\$ NN ✓ 265.00
18	TAILLAMP	2	\$ 428.50	\$ BR ✓ 857.00
19	TAILLAMP LOWER BRACKET	2	\$ 73.00 36.50	\$ BT ✓ 73.00
20	REAR BUMPER	1	\$ 552.60 696.50	\$ 552.60/BR 696.50
21	REAR BUMPER RETAINER @ 133.00	2	\$ 266.00 168.20	\$ NEC ✓ 334.40
22	REAR BUMPER BRACKET	2	\$ 88.00	\$ BR ✓ 176.00
23	REAR LEFT FENDER	1	\$ 720.55	\$ DD ✓ 720.55
24	EXHAUST PIPE	1	\$ 828.00	\$ NN ✓ 828.00
25	EXHAUST MOUNTING	1	\$ 79.50	\$ BR ✓ 79.50
26	EXHAUST HEAT SHIELD	1	\$ 183.10 285.00	\$ BT ✓ 285.00
27	REAR BUMPER RUBBER STRIP	1	\$ 30.00	\$ DL ✓ 30.00
28	BOOTLID LOGO	1	\$ 75.90 81.20	\$ NEC ✓ 81.20
29	BOOTLID NO PLATE LAMP @ 96.80	2	\$ 193.60 252.00	\$ BR ✓ 252.00

6243.64
 1560.91 25%
 4682.73

Parts Sub Total : \$ 6,243.64 11,979.45
 Discount : \$ 1,560.91 2,994.85
PARTS TOTAL : \$ 4,682.73 8,984.59

Nos.	SPECIAL NETT	Qty	Unit S\$	TOTAL S\$
1	FRONT BUMPER CLIPS	1	\$ 50.00	\$ 30.00 50.00
2	REAR END PANEL TOP GARNISH CLIPS	1	\$ 50.00	\$ 30.00 50.00
3	REVERSE SENSOR	2	\$ 100.00	\$ CUT ✓ 200.00
4	TAIL LAMP CLIPS	2	\$ 50.00	\$ NEC ✓ 100.00
5	REAR BUMPER CLIPS	1	\$ 50.00	\$ 30.00 50.00
6	REVERSE CAMERA	1	\$ 500.00	\$ 200.00 500.00
7	REAR END PANEL SEALANT	1	\$ 100.00	\$ 60.00 100.00

8	SPARE TYRE PANEL INSULATOR PAD	1	\$	200.00	\$ NEC ✓ 200.00
9	SUNDRIES	1	\$	80.00	\$ NNX 80.00
				410.00	SPECIAL NETT TOTAL: \$ 410.00 1,330.00

Nos.	LABOUR	SS	
1	R&R EXHAUST PIPE	\$ 80.00	200.00
2	R&R REVERSE SENSOR	\$ 60.00	100.00
3	R&R FUEL FILLER	\$ 80.00	100.00
4	PANEL BEAT	\$ 1000.00	1,800.00
5	RUST PROOFING	\$ 60.00	200.00
6	SPRAY PAINTING	\$ 1200.00	1,800.00
7	CHECK WIRING	\$ 40.00	50.00
8	CONDUCT WATER LEAKAGE TEST	\$	NNX 30.00
LABOUR TOTAL:		\$ 2520.00	4,290.00

PARTS TOTAL: $\frac{4682.73}{8,984.59}$
 SPECIAL NETT TOTAL: \$ 410.00 1,330.00
 LABOUR TOTAL: $\frac{2520.00}{4,290.00}$
 GRAND TOTAL: $\frac{7612.73}{14,604.59}$

@ 20 % 1535.71
 6,142.83


 25/4/19
 ? photo
 Lump sum repair 7 days
 Repair days

Lim Teow Guan
 Lim
 16/4/19
 1515 hrs

Parts 4682.73
 S/N 410.00
 Labour $\frac{2520.00}{7612.73}$
 @ 20 % 1522.55
 6090.18

Resurvey 16/4/19
 TGLim
 Lim
 1600 hrs

L/S 6050/2

TGLim
 13/8/19

SJE : _____ Vehicle Nos : **SJJ 9152P**
 Date of Survey : _____ Model : **TOYOTA VIOS**
 Date of ReSurvey: _____ After-Paint: _____ Year : _____
 Contacts : _____ Chassis No : _____

*** AGREED Cost Of Repair and Repair Day/s with SJE ***

Amount: _____ Working Day: _____

Nos.	PARTS	Qty	Unit S\$	TOTAL S\$
1	FRONT BUMPER	1	\$ 598.90 669.00	\$ CUT 669.00
2	FRONT BUMPER RETAINER @ 63.00	1	\$ RH 63.00 79.50	\$ BR ✓ 79.50
3	FRONT BUMPER REINFORCEMENT	1	\$ 421.74 512.80	\$ BT ✓ ? 512.80
4	FRONT BUMPER CENTRE GRILLE	1	\$ 263.90	\$ NNX 263.90
5	HEADLAMP	2	\$ 695.60	\$ NNX 1,391.20
6	HEADLAMP LOWER BRACKET	2	\$ 127.00	\$ NNX 254.00
7	BOOTLID	1	\$ 510.25 788.30	\$ DD ✓ 788.30
8	BOOTLID WEATHER STRIP	1	\$ 146.50 222.30	\$ CUT ✓ 222.30
9	BOOTLID HINGES	2	\$ 169.10	\$ NNX 338.20
10	BOOTLID LOCK ASSY	1	\$ 268.20	\$ BT ✓ 268.20
11	BOOTLID STRIKER	1	\$ 78.00	\$ BT ✓ 78.00
12	REAR END PANEL	1	\$ 560.00 708.50	\$ DD ✓ 708.50
13	REAR END PANEL TOP GARNISH	1	\$ 198.50	\$ BR ✓ 198.50
14	SPARE TYRE PANEL	1	\$ 742.80 761.10	\$ BT ✓ ? 761.10
15	SPARE TYRE PANEL TOP BOARD	1	\$ 441.30	\$ NNX 441.30
16	SPARE TYRE PANEL SIDE SPONGE	2	\$ 122.50	\$ NNX ? 245.00
17	SPARE TYRE PANEL TOOLS TRAY	1	\$ 265.00	\$ NNX ? 265.00
18	TAILLAMP	2	\$ 428.50	\$ BR ✓ 857.00
19	TAILLAMP LOWER BRACKET	2	\$ 73.00 36.50	\$ BT ✓ ? 73.00
20	REAR BUMPER	1	\$ 552.10 696.50	\$ 552.10 / BR ✓ 696.50
21	REAR BUMPER RETAINER @ 133.00	2	\$ 266.00 168.20	\$ NECV ✓ 336.40
22	REAR BUMPER BRACKET	2	\$ 88.00	\$ BR ✓ 176.00
23	REAR LEFT FENDER	1	\$ 720.55	\$ NNX ? 720.55
24	EXHAUST PIPE	1	\$ 828.00	\$ NNX ? 828.00
25	EXHAUST MOUNTING	1	\$ 79.50	\$ BR ✓ ? 79.50
26	EXHAUST HEAT SHEILD	1	\$ 188.10 285.00	\$ BT ✓ ? 285.00
27	REAR BUMPER RUBBER STRIP	1	\$ 30.00	\$ DL ✓ 30.00
28	BOOTLID LOGO	1	\$ 75.30 81.20	\$ NECV ✓ 81.20
29	BOOTLID NO PLATE LAMP @ 96.80	2	\$ 193.60 126.00	\$ BR ✓ ? 252.00

Parts Sub Total : \$ 5137.19 11,979.45

25% Discount : \$ 1284.30 2,994.86

PARTS TOTAL : \$ 3852.89 8,984.59

Nos.	SPECIAL NETT	Qty	Unit S\$	TOTAL S\$
1	FRONT BUMPER CLIPS	1	\$ 50.00	\$ 30.00 50.00
2	REAR END PANEL TOP GARNISH CLIPS	1	\$ 50.00	\$ 30.00 50.00
3	REVERSE SENSOR	2	\$ 100.00	\$ CUT ✓ 200.00
4	TAIL LAMP CLIPS	2	\$ 50.00	\$ NECV ✓ ? 100.00
5	REAR BUMPER CLIPS	1	\$ 50.00	\$ 30.00 50.00
6	REVERSE CAMERA	1	\$ 500.00	\$ 200.00 500.00
7	REAR END PANEL SEALANT	1	\$ 100.00	\$ 60.00 100.00

8	SPARE TYRE PANEL INSULATOR PAD	1	\$	200.00	\$ NEG [✓] 200.00
9	SUNDRIES	1	\$	80.00	\$ NNX 80.00
SPECIAL NETT TOTAL :					\$ 390.00 1,330.00

Nos.	LABOUR					\$
1	R&R EXHAUST PIPE				\$	80.00 200.00
2	R&R REVERSE SENSOR				\$	60.00 100.00
3	R&R FUEL FILLER				\$	80.00 100.00
4	PANEL BEAT				\$	100.00 1,800.00
5	RUST PROOFING				\$	60.00 200.00
6	SPRAY PAINTING				\$	1200.00 1,800.00
7	CHECK WIRING				\$	40.00 50.00
8	CONDUCT WATER LEAKAGE TEST				\$	NNX 30.00
LABOUR TOTAL :						\$ 2520.00 4,290.00

PARTS TOTAL : \$ 3852.89 8,984.59
SPECIAL NETT TOTAL : \$ ~~390.00~~ 1,330.00
LABOUR TOTAL : \$ ~~2520.00~~ 4,290.00
GRAND TOTAL : \$ 6762.89 14,604.59


25/4/19
? photo
Lump sum repair 7 days
Repair days

6762.89
@ 20% 1352.58
5410.31

Lim Teow Guan
Min
16/4/19
1515 hrs

4/5 5400/2
in Ttlim

Resurvey 16/4/19
Ttlim
Min
1600 hrs

SJE : _____
Date of Survey : _____
Date of ReSurvey: _____
Contacts : _____

Vehicle Nos : **SJJ 9152P**
Model : _____
Year : _____
Chassis No : _____

Supplementary Report*** AGREED Cost Of Repair and Repair Day/s with SJE ***

Amount: _____

Working Day: _____

Nos.	SPECIAL NET	Qty	Unit S\$	TOTAL S\$
1	REAR NO PLATE	1	\$ 50.00 60.00	\$ B.R. / 60.00
			Amt	\$ 50.00 60.00
			Discount(0.00%)	\$ -
			Subtotal	\$ 25.00 60.00

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

Signature:

Date:

> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Singapore NRIC
Owner ID:	9755A
Vehicle Details	
Vehicle No.:	SJJ9152P
Vehicle to be Exported:	No
Intended Deregistration Date:	18 Apr 2019
Vehicle Make:	TOYOTA
Vehicle Model:	VIOS E MANUAL
Primary Colour:	Silver
Manufacturing Year:	2008
Engine No.:	1NZXB04619
Chassis No.:	MR053HY9305080150
Maximum Power Output:	80.0 kW (107 bhp)
Open Market Value:	\$11,256.00
Original Registration Date:	29 Sep 2008
First Registration Date:	29 Sep 2008
Transfer Count:	2
Actual ARF Paid:	\$11,256.00
Intended PARF Rebate Details	
PARF Eligibility:	Forfeited
PARF Eligibility Expiry Date:	-
PARF Rebate Amount:	\$0.00
Intended COE Rebate Details	
COE Expiry Date:	28 Sep 2028
COE Category:	A - Car (1600cc & below)
COE Period(Years):	10
PQP Paid:	\$32,339.00
COE Rebate Amount:	\$30,542.00
Total Rebate Amount:	\$30,542.00

The information contained herein is correct as at 18 Apr 2019

OK

Dep 4,600/yr
383/10th

AV 43,300/2
P 30,542/2
N 12,758/2

Signature: [Signature]
18/11/19

MOTORCAR (Rear)

Rear Portion

NAC	INC	Item	CON	AC	QTY
1137	993626	Rear Number Plate	FR	✓	
1138	993627	Rear Number Plate Base			
1139	993630	Rear Number Plate Garnish			
1140	993632	Rear Number Plate Lamp			
1141	992958	Rear Bumper			
1142	993085	Rear Bumper Upper			
1143	993017	Rear Bumper Lower			
1144	993054	Rear Bumper Side			
1145	993103	Rear Bumper Tow Cover			
1146	992341	Rear Bumper Clips	NR	✓	
1147	992976	Rear Bumper Bracket	DR	✓	
1148	993068	Rear Bumper Side Retainer	NR	✓	
1149	993045	Rear Bumper Reinforcement			
1150	992970	Rear Bumper Beam			
1151	993077	Rear Bumper Sponge			
1152	992999	Rear Bumper Damper			
1153	993040	Rear Bumper Protector			
1154	993036	Rear Bumper Pad			
1155	993026	Rear Bumper Moulding			
1156	993044	Rear Bumper Reflector			
1157	993023	Rear Bumper Lower Spoiler			
1158	994023	Reverse Sensor	DR	✓	
1159	993327	Rear End Panel	DR	✓	
1160	993339	Rear End Panel Top Garnish	DR	✓	
1161	993333	Rear End Panel Inner Trim			
1162	990333	Boot Compartment Inner Trim			
1163	993851	Rear LH Taillamp	RF	✓	
1164	993853	Rear LH Taillamp Garnish			
1165	993859	Rear LH Taillamp Panel			
1166	995116	Rear RH Taillamp	RF	✓	
1167	993853	Rear RH Taillamp Garnish			
1168	993859	Rear RH Taillamp Panel			
1169	993554	Rear Apron Panel			
1170	992895	Bootlid	DR	✓	
1171	991328	Bootlid Emblem	NR	✓	
1172	990356	Bootlid Handle			
1173	995250	Bootlid Moulding			
1174	990376	Bootlid Reflector			
1175	995222	Bootlid Lamp LH			
1176	992899	Bootlid Lamp RH			
1177	995243	Bootlid Lock	AT	✓	
1178	990377	Bootlid Rubber	DR	✓	
1179	990382	Bootlid Hinge			
1180	993877	Bootlid Spoiler			
1181	994543	Tailgate			
1182	991328	Tailgate Emblem			
1183	994643	Tailgate Outer Handle			
1184	994640	Tailgate Moulding			
1185	994545	Tailgate Garnish			
1186	994648	Tailgate Reflector			
1187	994549	Tailgate Lamp			
1188	994646	Tailgate Protector			
1189	994676	Tailgate Wiper Arm			
1190	994677	Tailgate Wiper Blade			
1191	994679	Tailgate Wiper Nozzle			
1192	994555	Tailgate Wiper Motor			
1193	994602	Tailgate Glass			
1194	994606	Tailgate Glass Rubber			
1195	994604	Tailgate Glass Moulding			
1196	994607	Tailgate Glass Sealant			
1197	994629	Tailgate Lock			
1198	994651	Tailgate Rubber			
1199	994611	Tailgate Hinge			
1200	994594	Tailgate Damper			
1201	994613	Tailgate Inner Board			

Vehicle No: 5117152P

NAC	INC	Item	CON	AC	QTY
1202	993784	Spare Tyre Board			
1203	994328	Spare Tyre Panel	AT	✓	
1204	995065	Spare Tyre			
1205	994326	Spare Tyre Lock Screw			
1206	993787	Spare Tyre Cover			
1207	995323	Triangle Breakdown Sign			
1208	990507	CD Changer Assy			
1209	990164	Antenna			
1210	990534	Centre Exhaust Pipe Assy			
1211	990532	Centre Exhaust Mounting			
1212	993364	Rear Exhaust Pipe			
1213	993357	Rear Exhaust Chrome Pipe			
1214	993361	Rear Exhaust Mounting			
1215	993358	Rear Exhaust Heat Shield	DR	✓	
1216	995223	Rear LH Chassis Member			
1217	993165	Rear RH Chassis Member			
1218	993436	Rear LH Fender			
1219	993449	Rear LH Fender Protector			
1220	993420	Rear LH Fender Inner Panel			
1221	993431	Rear LH Fender Inner Trim			
1222	993415	Rear LH Fender Inner Garnish			
1223	993425	Rear LH Fender Inner Shield			
1224	993621	Rear LH Mudflap			
1225	993933	Rear LH Wheel Rim			
1226	994025	Rear LH Rim Cover			
1227	995065	Rear LH Tyre			
1228	993456	Rear RH Fender			
1229	993450	Rear RH Fender Protector			
1230	993420	Rear RH Fender Inner Panel			
1231	993431	Rear RH Fender Inner Trim			
1232	993415	Rear RH Fender Inner Garnish			
1233	993425	Rear RH Fender Inner Shield			
1234	993622	Rear RH Mudflap			
1235	993934	Rear RH Wheel Rim			
1236	994025	Rear RH Rim Cover			
1237	995065	Rear RH Tyre			
1238	995162	Rear Fender Extension Panel LH			
1239	993401	Rear Fender Extension Panel RH			
1240	993430	Rear Fender Inner Top Garnish			
1241	993673	Rear Fender 1/4 Glass			
1242	993452	Rear Fender 1/4 Glass Rubber			
1243	993453	Rear Fender 1/4 Glass Sealant			
1244	993949	Rear Windscreen Glass			
1245	993976	Rear Windscreen Rubber			
1246	993961	Rear Windscreen Moulding			
1247	993955	Rear Windscreen Sealant			
1248	994729	Third Brake Light			
1249	993385	Rear Fender Air Grille			
1250	992167	Fuel Lid			
1251	992168	Fuel Neck			
1252	992179	Fuel Tank			
1253	992184	Fuel Tank Bracket			
1254	992191	Fuel Tank Float			
1195	990247	Sticker			
		Bootlid Striker	AT	✓	
		Tailgate Wiper Bracket	AT	✓	
		Rear LH Fender Mounting	DR	✓	
		Rear Bumper Strip (Rubber)	DR	✓	

MOTOR CAR (Fr)

Front Portion

Vehicle No: 911 9152P

NAC	INC	Item	CON	AC	Qty
1001	991886	Frt Number Plate			
1002	991887	Frt Number Plate Base			
1003	991889	Frt Number Plate Garnish			
1004	991300	Frt Bumper			
1005	992341	Frt Bumper Clips			
1006	991325	Frt Bumper Bracket			
1007	991462	Frt Bumper Side Retainer			
1008	991433	Frt Bumper Reinforcement			
1009	991318	Frt Bumper Beam			
1010	991468	Frt Bumper Sponge			
1011	991427	Frt Bumper Protector			
1012	991420	Frt Bumper Pad			
1013	991363	Frt Bumper Grille			
1014	991301	Frt Bumper Moulding			
1015	991407	Frt Bumper Lower Spoiler			
1016	991438	Frt Bumper Sensor			
1017	995100	Frt LH Bumper Fog Lamp Cover			
1018	991355	Frt RH Bumper Fog Lamp Cover			
1019	995079	Frt LH Bumper Fog Lamp			
1020	995080	Frt RH Bumper Fog Lamp			
1021	991793	Frt Grille			
1022	991328	Frt Grille Emblem			
1023	991799	Frt Grille Chrome Moulding			
1024	991222	Frt Apron Panel			
1025	992013	Frt Support Panel			
1026	992025	Frt Support Panel Top Garnish Cover			
1027	992416	Horn			
1028	991277	Frt Brace Panel			
1029	995153	Frt LH Headlamp Assy			
1030	991821	Frt RH Headlamp Assy			
1031	995088	Frt LH Side Lamp			
1032	995089	Frt RH Side Lamp			
1033	990248	Bonnet			
1034	991328	Bonnet Emblem			
1035	990287	Bonnet Lock			
1036	990285	Bonnet Insulator			
1037	990273	Bonnet Hinge			
1038	990261	Bonnet Damper			
1039	990305	Bonnet Rubber			
1040	990252	Bonnet Cable			
1041	990311	Bonnet Stand			
1042	990119	Air Con Condenser			
1043	990122	Air Con Fan Assy			
1044	990134	Air Con Suction Pipe (Low Pressure)			
1045	990118	Air Con Suction Hose			
1046	990133	Air Con Discharge Pipe (High Pressure)			
1047	990114	Air Con Discharge Hose			
1048	990149	Air Con Liquid Pipe			
1049	995066	Air Con Receiver Drier			
1050	990111	Air Con Compressor Assy			
1051	995294	Air Con Belt			
1052	995074	Radiator			
1053	992738	Radiator Cowling			
1054	992742	Radiator Fan Assy			
1055	992745	Radiator Fan Clutch			
1056	992758	Radiator Hose Top			
1057	992757	Radiator Hose Bottom			
1058	992741	Radiator Expansion Tank			
1059	990151	Air Duct			
1060	990070	Air Cleaner Assy			
1061	990056	Air Cleaner Hose			
1062	990089	Air Cleaner Resonator			
1063	991712	Frt Exhaust Manifold			
1064	991713	Frt Exhaust Manifold Cover			
1065	991054	Frt Exhaust Manifold Sensor (Oxygen)			
1066	991714	Front Exhaust Pipe			
1067	990219	Battery			
1068	990224	Battery Cover			
1069	990223	Battery Bracket			
1070	990229	Battery Tray			

NAC	INC	Item	CON	AC	Qty
1071	992205	Fuse Box			
1072	994011	Relay Box			
1073	995053	Wiper Washer Tank			
1074	995052	Wiper Washer Tank Motor			
1075	990159	Alternator Assy			
1076	990160	Alternator Belt			
1077	992688	Power Steering Pump			
1078	992669	Power Steering Belt			
1079	994431	Power Steering Cooler Pipe			
1080	992692	Power Steering Hose			
1081	990010	ABS Pump Control Unit			
1082	990427	Brake Master Pump Assy			
1083	990403	Brake Booster Pump Assy			
1084	991005	Engine Top Cover			
1085	991011	Engine Under Cover			
1086	990946	Engine Mounting			
1087	990949	Engine Mounting Frt			
1088	990950	Engine Mounting LH			
1089	990952	Engine Mounting RH			
1090	990951	Engine Mounting Rear			
1091	992234	Gear Box Mounting			
1092	991520	Frt LH Chassis Member			
1093	991520	Frt RH Chassis Member			
1094	990728	Frt Vertical Cross Member			
1095	991863	Frt Lower Cross Member			
1096	995070	Frt LH Fender			
1097	995072	Frt LH Fender Inner Panel			
1098	995147	Frt LH Fender Lamp			
1099	995148	Frt LH Fender Protector			
1100	991740	Frt LH Fender Inner Shield			
1101	995179	Frt LH Mudflap			
1102	995170	Frt LH Wheel Rim			
1103	994025	Frt LH Rim Cover			
1104	995065	Frt LH Tyre			
1105	995071	Frt RH Fender			
1106	991739	Frt RH Fender Inner Panel			
1107	991744	Frt RH Fender Lamp			
1108	991752	Frt RH Fender Protector			
1109	991740	Frt RH Fender Inner Shield			
1110	991884	Frt RH Mudflap			
1111	992087	Frt RH Wheel Rim			
1112	994025	Frt RH Rim Cover			
1113	995065	Frt RH Tyre			
1114	992093	Frt Windscreen Glass			
1115	992112	Frt Windscreen Rubber			
1116	992108	Frt Windscreen Moulding			
1117	992098	Frt Windscreen Sealant			
1118	991019	ERP Bracket			
1119	991020	ERP Unit			
1120	992140	Frt Wiper Arm			
1121	992142	Frt Wiper Blade			
1122	995045	Wiper Panel Garnish			
1123	991126	Firewall Panel			
1124	990753	Dashboard Assy			
1125	992282	Glove Box Cover			
1126	992281	Glove Box Compartment			
1127	994483	Steering Wheel Airbag			
1128	994485	Steering Wheel Airbag Sensor			
1129	990749	Dashboard Airbag			
1130	990750	Dashboard Airbag Sensor			
1131	990029	Airbag Control Unit			
1132	990864	Frt Driver Seat			
1133	991922	Frt RH Seat Belt Assy			
1134	991899	Frt Passenger Seat			
1135	995182	Frt LH Seat Belt Assy			
1136	990247	Sticker			

No of Items: 4

Antexon: TCTCA

18/11/19

PRE-REPAIR INSPECTION REQUEST – SJJ9152P vs SMD711G (OI) on D.O.A.: 14/04/2019

From: Hor, Yinrul
 To: 'assignments@lkkauto.com', Admin A (admin-a@lkkauto.com)
 Cc: Fong, Andy-SY; Chin, Lee-Ying; Abu Kassim; Noor Mariesa; Azlan; Syazairdina; Chan, Yoke Shi; Lim, Sheng Yang; Mithoosingh; Aashweenjeetkaur
 Sent: Tuesday, 16 April, 2019 10:40:21 AM
 Attachments: 20.9152.711.pdf Draft.pdf

Hi,

Please refer to the enclosed request from **Team AutoPro Pte Ltd.**

Kindly carry out Policy coverage verification first before conducting the pre-repair inspection within 48 hours

If you have any queries/concerns, please let us know.

Thanks & Regards,

Yin Rul, Hor (Viviane)

AIG

Claim Adjuster II, Singapore FNOL, Claims Operations – Auto

Yinrul.Hor@aig.com | www.aig.sg

From: TeamAutoPro North [mailto:teamautopl@gmail.com]

Sent: Monday, April 15, 2019 11:55 AM

To: Chan, Yoke Shi; Chin, Lee-Ying; Fong, Andy-SY; Kaur, Baljit; Lim, Sheng Yang; Md Ishak, Mohd Imran; Abu Kassim, Noor Mariesa; Supramaniam, Darshene; Tan, Lily (AIG)

Subject: [EXTERNAL] 2 Days Notice: SJJ 9152 P (Our Ref) and SMD 711 G (Your Ref) Dated 14th April 2019

This message is from an external sender; be cautious with links and attachments.

Dear Sir/Madam,

Road Traffic Accident Involving SJJ 9152 P (Our Ref) and SMD 711 G (Your Ref)

Dated 14th April 2019, Time around 11:30

@ CTE City before Balestier Exit

We represent our client; Koh Chee Guan, to notify you of the aforesaid road traffic accident involving our client's vehicle registration number: SJJ 9152 P and your insured's vehicle registration number: SMD 711 G.

Enclosed herewith a copy of our 2 Days Notice Letter and the relevant Singapore Accident Statement filed for your reference.

Please let us know within **2 working days** from today, your list of at least **ten (10) motor surveyors**, via email to the following personnel:-

Contact Person	Alan Koh	9092 7279
	Frederick Lim	9674 6635
Email Address	teamautopl@gmail.com	
Survey Address	160 Sin Ming Dr, #01-14 Sin Ming AutoCity Singapore 575722	

With reference to your list of surveyors, we are agreeable with the appointment of **Mr Lim -I.KK** as the SJE for subject claim.

Thank you for your attention to this email and we look forward to your earliest reply.

--

The above settlement is in respect of our client for damage pertaining to his motor vehicle and shall not prejudice our client's claim in respect of damages and consequential loss in relation to his personal injuries.

Cheers,
 Michelle Lim
Team AutoPro Pte Ltd
 Tel: 6258 1955
 Fax: 6258 1956

385 Sin Ming Drive
 #01-02 Vicom Inspection Centre
 Singapore 575718

IMPORTANT NOTICE:

The information in this email (and any attachments) is confidential. If you are not the intended recipient, you must not use or disseminate the information. If you have received this email in error, please immediately notify me by "Reply" command and permanently delete the original and any copies or printouts thereof.

K



PROFORMA INVOICE

ATTENTION:

Koh Chee Guan

PI Number	P1908-0469
PI Date	26-Aug-2019
Vehicle No.	SJJ 9152P
Accident Date	14-Apr-2019

S/No	Description	Unit Price	Quantity	Amount
1	Spare Parts and Labour for Accident Repair of Vehicle Nos. SJJ 9152P	COR Lump Sum		\$ 6,050.00

Notes:

1) All payments must be made only in the form of cash or crossed cheque payable to "Team AutoPro Pte Ltd".

Total Amount \$ 6,050.00

Authorized Signature



Certificate of Insurance

MOTOR VEHICLES (THIRD PARTY RISKS AND COMPENSATION) ACT (CHAPTER 189)
MOTOR VEHICLES (THIRD PARTY RISKS AND COMPENSATION) RULES, 1960
ROAD TRANSPORT ACT, 1987 (MALAYSIA)
MOTOR VEHICLES (THIRD PARTY RISKS) RULES, 1959 (MALAYSIA)

Certificate Number: 5107876652

Cover : drivo CLASSIC

- | | |
|---|----------------------------|
| 1. Index mark and Registration Number of Vehicle | : SJJ9152P |
| Chassis Number | : MR053HY9305080150 |
| 2. Name of Policyholder | : KOH CHEE GUAN |
| 3. Effective Date of Insurance | : 04 Mar 2019 |
| 4. Expiry Date of Insurance | : 03 Mar 2020 |
| 5. Persons or Classes of Persons entitled to drive# | |
| (a) The Policyholder. | |
| (b) Any other person who is driving on the Policyholder's order or with his/her permission. | |
- Provided that the person driving is permitted in accordance with the licensing or other laws or regulations to drive the Motor Vehicle or has been so permitted and is not disqualified by order of a Court of Law or by reason of any enactment or regulation in that behalf from driving the Motor Vehicle.

6. Limitations as to Use#

- (a) Use for social domestic and pleasure purposes and in connection with the Policyholder's or Hirer's business.

This Policy does not cover

- (a) Use for racing, pace-making, reliability trial or speed-testing.
(b) Use for the carriage of goods (other than samples) in connection with any trade or business.
(c) Use for any purpose in connection with the Motor Trade.

Limitations rendered inoperative by Section 8 of the Motor Vehicle (Third Party Risks and Compensation) Act (Chapter 189) and Section 95 of the Road Transport Act, 1987 (Malaysia), are not to be included under these headings.

EXCESS (SECTION 1)	: S\$2,000
EXCESS (SECTION 2)	: S\$1,500
WINDSCREEN EXCESS	: S\$100
ADDITIONAL EXCESS	: S\$500
UNNAMED DRIVER EXCESS	: PLEASE REFER OVERLEAF
REPAIR AT OWNER'S PREFERRED WORKSHOP	: NO
INSURE WITH COE	: YES
NCD PROTECTION	: NO
TRANSPORT ALLOWANCE	: NO
EXCESS WAIVER	: NO
PRIMARY DRIVER	: KOH CHEE GUAN
NAMED DRIVER (1)	: N/A
NAMED DRIVER (2)	: N/A
HIRE PURCHASE COMPANY	: HONG LEONG FINANCE LIMITED
SUM INSURED	: MARKET VALUE OF INSURED VEHICLE AT TIME OF LOSS

I/We hereby Certify that the Policy to which this Certificate relates is issued in accordance with the provisions of the Motor Vehicles (Third Party Risks and Compensation) Act (Chapter 189) and Part IV of the Road Transport Act, 1987 (Malaysia)

Agency : CHANG HOONG YIP DAVID (00000587827)

Date of Issue : 04 Mar 2019 19:09 hrs

For NTUC INCOME INSURANCE CO-OPERATIVE LIMITED

Countersigned By:



Authorised Officer



Chief Executive



WITHOUT PREJUDICE

Our Ref: SJJ 9152P

Your Ref: SMD 711G

26th August 2019

ATTN: LKK Auto Consultants Pte Ltd
INSURER: AIG Asia Pacific Insurance Pte Ltd

Dear Vic,

Accident Involving: SJJ 9152P and SMD 711G
Date of Accident: 14 April 2019
Location of Accident: CTE City Before Balestier Exit

We refer to the aforementioned accident and hereby submit our claim as below:

Cost of Repair as agreed	\$	6,050.00
Total Days for LOR/U	10 Days	21 days (14/04/2019 - 07/05/2019) + 07 Repair Days Agreed (11/05/2019 - 22/05/2019) = 28 Days (07/05/2019)
Add Loss of Rental	\$	960.00 8 Days - Inv#L192304
Add Loss of Use	\$	160.00 2 Days
Total	\$	7,170.00
Add Towing Fee	\$	180.00
Add LTA Search Fee	\$	7.45
GRAND TOTAL	\$	7,357.45

Kindly pay the Grand Total Amount of **\$7,357.45** to:

Team AutoPro Pte Ltd
160 Sin Ming Drive #02-12
Sin Ming AutoCity
Singapore 575722

For further query, please feel free to contact us at 6258 1955 or email: teamautooffice@gmail.com

Thank you


Regards
Ade/ (Ms)

Team AutoPro Pte Ltd Co Reg No: 201811621K

160 Sin Ming Drive #02-12 Sin Ming AutoCity Singapore 575722

Tel: 6258-1955 Fax: 6258-1956 Email: teamautooffice@gmail.com / teamautopl@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: CC4/AIG19007299/Bha3

23 JULY 2019

**KOH RYUN KIAT
BLK 93 JLN DUA
#07-08
SINGAPORE 390093**

Dear Sir/Madam,

ACCIDENT INVOLVING SMD 711G / SJJ 9152P / OTHERS ON 14/04/2019

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.

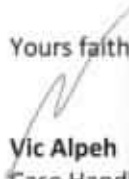
Pursuant to the above said accident wherein you and/or your authorized driver had amongst other information given us your version of how the accident had occurred, we as the appointed agent of your insurers shall proceed to negotiate for an amicable settlement with third party claimant.

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 withheld 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,


Vic Alpeh
Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2096 | email: vicalpeh@lkkauto.com | fax: 6741-4108
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

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

To : Team AutoPro Pte Ltd
CRN : 201811621K
located at : 385 Sin Ming Drive #01-02 Vicom Inspection Centre Singapore 575718

Letter of Authorization & Undertaking

In Respect of Accident Involving my/our Vehicle No.: SJJ 9152 P
and SMD 711G (B) and SLJ 1150 Z (C)
and _____ and _____
@ CTE City before Balestier Exit
dated 14/4/2019

1. I/We hereby irrevocably authorize you to demand claim- settle/receive whatever amount settled/payable by the third party and/or its insurer in my/our name, for the costs of repair, loss of use/rental and all other necessary costs related to my/our vehicle that was damaged pursuant to the aforesaid accident.
2. I/We acknowledge that any settlement you may reach on my/our behalf is on a "Without Prejudice" and "Without Admission Of Liability" basis.
3. I/We agree to assign the whole proceeds of my/our third party claim to you. The third party and /or its insurer shall accept this letter as my irrevocable authorization to pay the compensated amount directly to you – in the form of payment cheque made in favor to **Team AutoPro Pte Ltd**.

In the event that the payment cheque is being made in my/our favor, I/we hereby undertake to return the full amount to you, within 7 days from receiving and clearance of the said payment cheque. Failing which, you will have the legal rights to take legal proceedings against me/us to recover the said sum, with further costs and disbursements to be incurred by me/us.

4. I/We further authorize you to settle the aforesaid claim in a manner that you deem fit and to utilize the monies to pay your charges without further reference to me/us. The payment to you shall amount to a good discharge of your obligation to me/us in respect of the settlement monies.
5. Should the third party claim be unsuccessful due to untruthful statements from me/us, I/we undertake to pay for all your expenses, costs and fees incurred, immediately upon your demand.
6. This authorisation shall remain in force until revoked by me/us in writing to you, subject to terms and conditions being agreed by both parties. I/We further understand that revocation is not allowed once your workshop has commenced on the repair of my/our vehicle.

Yours faithfully,



Claimant Signature & Co's Stamp (if applicable)

Date: 16/4/2019

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

"We/I, **TEAM AUTOPRO 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\$7,070.00** (Global Sum – all in) for vehicle no. **SJJ 9152P** that was damaged pursuant to the accident which occurred on **14/04/2019** (date) along **CTE TOWARDS CITY** (location) involving vehicle no/s **SMD 711G**. This is pursuant to the inspection conducted on **16/04/2019** (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner **KOH CHEE GUAN** ("the third party claimant") of vehicle no. **SJJ 9152P** 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 **SJJ 9152P** (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.

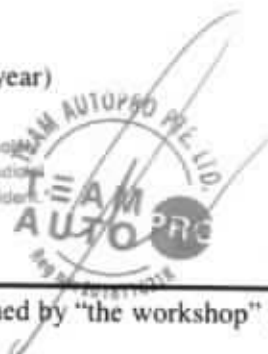
This agreement is subject to the application of Singapore law and the Singapore Courts have exclusive jurisdiction over any dispute arising out of the same.

Dated this 14th (day) of October (month) **2019** (year)


LKK
LTA

Signed by appointed surveyor

"My execution of this Discharge Voucher is solely for my claim for Property Damage & nonprejudicial to any other claims arising from the same accident."


TEAM AUTOPRO PTE LTD
SMD 711G

Signed by "the workshop" (with chop)



160 Sin Ming Drive #02-12
Sin Ming AutoCity
Singapore 575722

Tel: 6258 1955 Fax: 6 258 1956
teamautoffice@gmail.com / teamautopl@gmail.com

THIS IS YOUR INVOICE

Kindly remit payment to our office address stated. If you have any query pertaining to this invoice, please feel free to contact us.

INVOICE DATE: 4-Oct-19

INVOICE NOS: TAP9152P-19/0459

Your Reference: SJJ 9152P

Date Of Accident: 14/4/2019

Billed To: AIG Asia Pacific Insurance Pte Ltd

On Behalf Of: Koh Chee Guan

Invoice Type: 3rd Party PD Claim

INVOICE TOTAL IN SGD

\$ 6,050.00

DESCRIPTION

Lump Sum Amount Payable for Supply of Spare Parts & Labour
Pertaining to Accident Repair of: SJJ 9152P

AMOUNT (\$\$)

\$ 6,050.00

Discount \$ -

Amount Due \$ 6,050.00

COMMENTS

1. Total payment due in 30 days.
2. All Cheques must be made payable to **TEAM AUTOPRO PTE LTD.**
3. Please include our invoice number at the back of your cheque.

For Team AutoPro Pte Ltd



Signature & Stamp

PAYMENT DETAILS

THANK YOU FOR YOUR PROMPT PAYMENT.

Prepared by Adel Lim (Ms)
Page 1 of 1

ASSET LIMO

UEN:53309913K

18 Sin Ming Lane
#06-31
Midview City
Singapore 573960

INVOICE

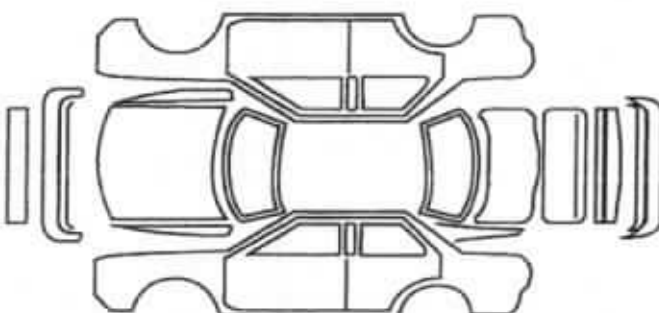
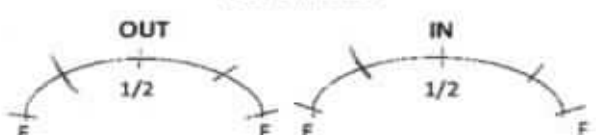
DATE: 04/23/19
INVOICE # L192304

BILL TO:

Team AutoPro Pte Ltd
385 Sin Ming Drive
#01-02 Vicom Inspection Centre
Singapore 575718

[illegible]

ASSET LIMO RENTAL AGREEMENT ALRA/2019

HIRER'S PARTICULAR Name: <u>Koh Chee Guan</u> NRIC/Passport No: <u>S9229755A</u> Driving Licence No: _____ Exp: _____ Address: <u>Blk 691D Woodlands Drive 73 #10-69</u> <u>S(734691)</u> Tel: <u>8818 2493</u> (A) - ACCIDENTS (D) - DENTS (S) - SCRATCHES 		Vehicle No / Model: <u>SJS9152 P Toyota Vios</u> Rental VEHICLE No / Model: <u>SJS32532 m/Ta bish. GLR</u> Date / Time Out: <u>15/4/19 11:35am</u> Date / Time In: <u>23/4/19 6:30pm</u> Fuel Tank Level 																							
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th colspan="4">RENTAL CHARGES</th> <th>TOTAL S\$</th> </tr> <tr> <td rowspan="4" style="text-align: center; vertical-align: middle;">8</td> <td>Hour</td> <td>@</td> <td>per hour</td> <td></td> </tr> <tr> <td>Days</td> <td>@</td> <td>per days</td> <td style="text-align: center;">960</td> </tr> <tr> <td>Weeks</td> <td>@</td> <td>per week</td> <td></td> </tr> <tr> <td>Months</td> <td>@</td> <td>per month</td> <td></td> </tr> </table>		RENTAL CHARGES				TOTAL S\$	8	Hour	@	per hour		Days	@	per days	960	Weeks	@	per week		Months	@	per month		Additional Payable: _____ SUBTOTAL Payable: <u>\$960</u>	
RENTAL CHARGES				TOTAL S\$																					
8	Hour	@	per hour																						
	Days	@	per days	960																					
	Weeks	@	per week																						
	Months	@	per month																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th>Physical Damage Excess</th> <th>Acknowledgement</th> </tr> <tr> <td>Singapore - Own Damage</td> <td rowspan="4" style="text-align: center; vertical-align: middle;">  </td> </tr> <tr> <td>Singapore - 3rd Party Damage</td> </tr> <tr> <td>Malaysia (if applicable)</td> </tr> <tr> <td>For Driver aged < 23 or above 65 or less than 2 years driving experience regardless of age</td> </tr> </table>		Physical Damage Excess	Acknowledgement	Singapore - Own Damage		Singapore - 3rd Party Damage	Malaysia (if applicable)	For Driver aged < 23 or above 65 or less than 2 years driving experience regardless of age	ADDITIONAL REMARKS _____ _____ _____																
Physical Damage Excess	Acknowledgement																								
Singapore - Own Damage																									
Singapore - 3rd Party Damage																									
Malaysia (if applicable)																									
For Driver aged < 23 or above 65 or less than 2 years driving experience regardless of age																									
IMPORTANT NOTE: 1. The person(s) signing this Rental Agreement assumes full personal responsibility, jointly and severally with the firm, person or organization, the driver or all authorized driver in whose name he/they might sign. 2. Only persons above 23 years of age with more than 2 years driving experience, authorised, licensed and signing this agreement may drive the vehicle. 3. Vehicle is strictly for use in Singapore only and may not be driven or taken out of Singapore without the prior written consent of ASSET LIMO 4. Use of vehicle for illegal purposes (e.g. in connection with theft, drug peddling or trafficking, smuggling), commercial purposes (e.g. taxi, uber, grab car/ car pool usage) is strictly prohibited. 5. In case of accident, the hirer shall report to ASSET LIMO immediately, if there are bodily injuries, a police report must be made within 24 hours.		HIRER'S DECLARATION: I/WE agree to the terms and conditions above and as set overleaf and declare that all information given on this form are true and accurate. My/Our driving licence(s) is/are current and not disqualified from driving. You may charge all amounts due on the rental to my/our account.  _____ HIRER Signature / Date  _____ Authorized Signatory On Behalf of Asset Limo																							



24 HOUR RECOVERY SERVICES

24 HRS HOTLINE: 8455 5669

Co Reg No. 533329290



No. 16327

Date

14/4/2019

26N

M/S : TEAM AUTO
Vehicle No : SJJ 9/52 P Model : VIOS
From : CTE (BALSTIER) Time Start : 1155
To : SHIMING (VICOM) Time End : 1210
Remarks : 1250
A

- | | | | |
|--|---|---|---------------------------------|
| ☐ Change Tyres / Jump Start | ☒ Accident | ☐ Use Car Carrier | ☐ Loaded |
| ☐ Basement / Multi Carpark | ☐ Low Body Kit / Low Spoiler | ☐ Open Door | |
| ☒ Using King Dolly | ☐ Dismantle Brake / Shaft | ☐ Crane Up / Winch Out | |

AMOUNT S\$

180f

Received By

Jimmy
for 24 hour Recovery Services

Vehicle is transported at owner's risk. The company accepts no responsibility for damaged or other misdemeanour to your vehicle whilst being transported.

> Back to OneMotoring



Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 15 Apr 2019 / 11:29:47

Receipt Date/Time : 15 Apr 2019 / 11:29:47

555 91528 (m)

Tax Invoice/Receipt

Receipt No. : ITNET-00000-190415-000951

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 - SMD711G

As at 14 Apr 2019/11:30:00

Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.

1 Insurance Enquiry - SMD711G

Enquiry Fee

20190415112816985160

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

xxxxxxxxxxxx5916 Credit Card:
Visa/MasterCard

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)

Fastlane

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	16 Apr 2019 Edit Reg		16 Apr 2019 00:00 Edit Adj Rpt	\$6,050.00 Edit Estimates	\$6,050.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	KOH RYUN KIAT, ID: S9027594A								
Main Claimant:	KOH CHEE GUAN, ID: S9229755A								
Vehicle Reg. No.:	SJJ9152P	Date of Loss:	14/04/2019 11:00 - :59 126 Months and 16 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 6722766460SG	Policy/Cover Note No.:	1800103443 (Comprehensive) Coverage: 31/08/2018 - 30/08/2019						
Vehicle Reg. No. (Insured):	SMD711G	Policy No. (Claimant):	5107876652						
	Excess:								
Repairer:	Team Autopro Pte Ltd (Sin Ming) 385 Sin Ming Drive, #01-02 Vicom Inspection Centre, 575718 Sin Ming - Tel: 62581955								
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:	NTUC Income Insurance Co-operative Ltd (HQ) - Tel:								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by Lim Teow Guan] ... [Final Rpt due 07/05/2019]								
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

*SJJ9152P (67227664605G)
[SMD711G]
TP
KOH CHEE GUAN
Apr 14 2019 11:00AM
[KOH RYUN KIAT]
Team Autopro Pte Ltd

Upload Documents	Upload Photos	Compose New Letter	Upload Video	Upload Audio	View	View in Browser
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Letters/Correspondences					1 per page	☒
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	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print		
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Letters/Correspondences			1 per page	☒
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Letters/Correspondences			1 per page	☒
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97	27/08/19 09:18	Reinspection Photo		☒
Documentation			1 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	25/04/19 14:58	EMAIL FROM AIG DD 16.04.2019		☐
2	25/04/19 14:58	\NOTIFICATION FROM WORKSHOP		☐
3	25/04/19 14:58	TP GIA REPORT		☐
4	25/04/19 14:58	ACKNOWLEDGEMENT EMAIL TO AIG DD 16.04.2019		☐
5	02/05/19 13:56	TP ESTIMATE + SUPP		☐
6	23/07/19 14:36	LETTER TO OI		☐
7	27/08/19 09:28	TP GIA REPORT		☐
8	03/10/19 08:43	TP LOD		☐
9	16/10/19 10:30	WORKSHOP INVOICE		☐
10	16/10/19 10:30	AUTHORISATION TO ACT FORM		☐
11	16/10/19 10:30	Release Voucher		☐
12	16/10/19 10:30	RENTAL RECEIPT		☐
13	16/10/19 10:30	TOWING FEE		☐
14	16/10/19 10:30	LTA SEARCH		☐
15	16/10/19 10:30	LOD		☐
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	26/04/19 09:55	OI GIA REPORT		☐

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)			
Show Remarks To: ☐ Handling Insurer Note: 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:	SMD711G (Insd veh)	Model:	TOYOTA VIOS 1.5 E (M)
	SJJ9152P (TP veh)		
Date of Accident:	14/04/2019		

Global Sum Settlement	:	☒ Yes	☐ No
Repair Estimate	:	\$	14,604.59
Final Repair Cost	:	\$	7,070.00
Loss of Use	:	\$	2.00 days at \$60.00 per day
Rental (if any)	:	\$	8 days
LTA / GIA Search Fee	:	\$	
Others: Towing Fee	:	\$	
	:	\$	
Final Settlement Sum (Global Sum)	:	\$	7,070.00

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)	Team Autopro Pte Ltd	:	\$ 7,070.00
2)		:	\$
3)		:	\$
4)		:	\$
5)		:	\$

JOANNE LEE KHANG MIN

16 Oct
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: CC4/AIG19007299/BHA3Q2

Date: 16/10/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 1800103443
 Claimant SJJ9152P Insured Vehicle No : SMD711G
 Vehicle No : SJJ9152P
 Date of Loss: 14/04/2019 Nature of Claim: TP Claim No: 6722766460SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SJJ9152P
 Make & Model: TOYOTA VIOS, 1.5 E (M) Engine No: 1NZX804619
 Reg. Date: 29/09/2008 (Man. Year: 2008) Chassis No: MR053HY9305080150
 Colour: Silver Odometer: 316587 km
 Engine Capacity: 1497 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: 195/50 R15 Rear Tyre Size: 195/50 R15
 Front Left Side: Bridgestone 5 mm Rear Left Side: Bridgestone 5 mm
 Front Right Side: Bridgestone 5 mm Rear Right Side: Bridgestone 5 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	10,314.59	5,480.10	4,834.49	46.87
Miscellaneous Items	0.00	0.00	0.00	
Labour	4,290.00	2,520.00	1,770.00	41.26
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	14,604.59	8,000.10	6,604.49	45.22
Approved Total (Overridden) (S\$)		6,050.00		
Nett Amount (S\$)	14,604.59	6,050.00	8,554.59	58.57
+ Loss of Use (2.0 x S\$60.00/day) (S\$)		120.00		
+ Car Rental (8.0 x S\$100.00/day) (S\$)		800.00		
+ Doc/Search Fee (S\$)		7.45		
+ Other Costs (S\$)		100.00		
Nett Liability (S\$)		7,077.45		
Global Sum Settlement (S\$)		7,070.00		

INSPECTION

Date of Assignment: 16/04/2019

Date Inspected: 16/04/2019 Inspected At:

160 SIN MING DRIVE #01-14
Repairer: Team Autopro Pte Ltd (Sin Ming)

Estimated Period of Repair: 7.0 days

Adjuster: Lim Teow Guan**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		*FRONT BUMPER	Cut	669.00 FL	*598.90 FL
2	1		*FRONT BUMPER RETAINER	O/S Broken	159.00 FL	*63.00 FL
3	1		*FRONT BUMPER REINFORCEMENT	Bent	512.80 FL	*421.74 FL
4	1		*FRONT BUMPER CENTRE GRILLE	Not Necessary	263.90 FL	*- FL
5	1		*HEADLAMP	Not Necessary	1,391.20 FL	*- FL
6	2		*HEADLAMP LOWER BRACKET	Not Necessary	254.00 FL	*- FL
7	1		*BOOTLID	Dented	788.30 FL	*510.25 FL
8	1		*BOOTLID WEATHERSTRIP	Cut	222.30 FL	*140.50 FL
9	2		*BOOTLID HINGES	Not Necessary	338.20 FL	*- FL
10	1		*BOOTLID LOCK ASSY	Bent	268.20 FL	*268.20 FL
11	1		*BOOTLID STRIKER	Bent	78.00 FL	*78.00 FL
12	1		*REAR END PANEL	Dented	708.50 FL	*560.00 FL
13	1		*REAR END PANEL TOP GARNISH	Broken	198.50 FL	*198.50 FL
14	1		*SPARE TYRE PANEL	Bent	761.10 FL	*708.80 FL
15	1		*SPARE TYRE PANEL TOP BOARD	Not Necessary	441.30 FL	*- FL
16	2		*SPARE TYRE PANEL SIDE SPONGE	Not Necessary	245.00 FL	*- FL
17	1		*SPARE TYRE PANEL TOOLS TRAY	Not Necessary	265.00 FL	*- FL
18	2		*TAILLAMP	Broken	857.00 FL	*857.00 FL
19	2		*TAILLAMP LOWER BRACKET	Bent	73.00 FL	*73.00 FL
20	1		*REAR BUMPER	Broken	696.50 FL	*552.60 FL
21	2		*REAR BUMPER RETAINER	Necessary	336.40 FL	*266.00 FL
22	2		*REAR BUMPER BRACKET	Broken	176.00 FL	*176.00 FL
23	1		*REAR LEFT FENDER	Dented	720.55 FL	*720.55 FL
24	1		*EXHAUST PIPE	Not Necessary	828.00 FL	*- FL
25	1		*EXHAUST MOUNTING	Broken	79.50 FL	*79.50 FL
26	1		*EXHAUST HEAT SHIELD	Bent	285.00 FL	*188.10 FL
27	1		*REAR BUMPER RUBBER STRIP	Dislodged	30.00 FL	*30.00 FL
28	1		*BOOTLID LOGO	Necessary	81.20 FL	*75.90 FL
29	2		*BOOTLID NO PLATE LAMP	Broken	252.00 FL	*193.60 FL
30	1		*FRONT BUMPER CLIPS	Necessary	50.00 FS	*30.00 FS
31	1		*REAR END PANEL TOP GARNISH CLIPS	Necessary	50.00 FS	*30.00 FS
32	2		*REVERSE SENSOR	Cut	200.00 FS	*200.00 FS
33	2		*TAIL LAMP CLIPS	Necessary	100.00 FS	*60.00 FS
34	1		*REAR BUMPER CLIPS	Necessary	50.00 FS	*30.00 FS
35	1		*REVERSE CAMERA	Not Necessary	500.00 FS	*- FS
36	1		*REAR END PANEL SEALANT	Necessary	100.00 FS	*60.00 FS
37	1		*SPARE TYRE PANEL INSULATOR PAD	Not Necessary	200.00 FS	*- FS
38	1		*SUNDRIES	Not Necessary	80.00 FS	*- FS

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

Sub Total (S\$)	13,309.45	7,170.14
- List Item Discount on L Items 25.00/25.00% (S\$)	2,994.86	1,690.04
Total Parts (S\$)	10,314.59	5,480.10

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
<u>Labour Items</u>				
1	R&R EXHAUST PIPE	New	200.00	80.00
2	R&R REVERSE SENSOR	New	100.00	60.00
3	R&R FUEL FILLER	New	100.00	80.00
4	PANEL BEAT	New	1,800.00	1,000.00
5	RUST PROOFING	New	200.00	60.00
6	SPRAY PAINTING	New	1,800.00	1,200.00
7	CHECK WIRING	New	60.00	40.00
8	CONDUCT WATER LEAKAGE TEST	New	30.00	0.00
Gross Labour Cost (\$\$)			4,290.00	2,520.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >