

INS CASE OWNER: **SONNET** CC⁶ /AIG1900 7528, 4/8/19 LKK IDAC: **21/4/19**
Surveyor: **MANUW** DOI: **ASSIGNMENT** **VLH/IN** Date / Time: **21/4/19**
Registered in Merimen: **21/4/19**

Pre-assign / CCU / FTE



Insured Vehicle No.: **GBF 6XR** Claim No.: **481W 571836**
Name of Insured: **DANIEL FLEET MONT(S) P/L** Policy No.: **10082568**
Insured Tel No.: **HP: 061414** Make / Model: **THORN**
Excess Sec II :SS D.O.A: **061414** Place of Accident: **CHATELAIN RD**
Is driver the owner? (YES / NO) Nature of Accident: **TP**
If NO, Driver Name / Age: **MUMU KHATKUL 27** DI GIA REPORT: YES / NO : TP GIA REPORT: YES / NO
Driver Tel No.: **061414** (V/L: YES / NO) Insured Liability: **%** Final ? Yes / No

SGH 95616



INSRS: **JIN**
WSP: **Auto**
Tel: **061414**
Liability: **TP**
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/Time	STAGE	DATE / PIC
19/06/19	Non-Reporting Ir (1st)	
19/06/19	Non-Reporting Ir (2nd)	
19/06/19	Non-Reporting Ir (3rd)	
19/06/19	Notification Ir (if non-pickup)	
19/06/19	Call OH:	
19/06/19	After call Ir to OH:	
19/06/19	Documentation Check List: Handler Typist	
19/06/19	Notification Ir (if non-pickup)	
19/06/19	After call Ir to OH:	
19/06/19	Authorization To Act:	
19/06/19	Release Voucher:	
19/06/19	Final Repair Bill:	
19/06/19	Car Rental Invoice:	
19/06/19	Towing Invoice:	
19/06/19	LTA / GIA:	
19/06/19	Medical Bill:	
19/06/19	PIR:	
19/06/19	Mandate/Reject Instruction:	
19/06/19	LOD:	
19/06/19	Payment Breakdown Form:	
19/06/19	Post-Repair Photos:	
19/06/19	Others:	

PRELIMINARY ADVICE Date/Time: **19/06/19** Sent By: **MANUW**

FINALIZATION Date/Time: **19/06/19** Confirm with: **MANUW** Confirm by: **MANUW**

Repair Cost: **L16** \$5 **4,200.00** (**4** days) Reduction: **%** Email ☐ Call ☐

FINAL SETTLEMENT Date/Time: **18/03/2020** Confirm with: **MANUW** Email ☒ Call ☐

Final Liability: **% 100** (Assessed / Assessed) BOLA S/N No.: **27** If NO or B 28, Ass. Lia: **COID REAR-ENDED TP**

Repair Cost: (w/acc) \$5 **4,494.00**

Loss of Rental (LOR): \$5 **-** (**-** days)

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

Loss of Income (LOI): \$5 **500.00** (**5** x **5** days)

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

GIA/LTA Search \$5 **-**

Medical \$5 **-**

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

Legal Cost \$5 **-**

Total: \$5 **4,994.00** Global Sum \$5: **-**

FINAL PAYMENT Date/Time: **19/06/19** Confirm with: **MANUW** Email ☐ Call ☐

Payee 1: \$5 **4,994.00** Name 1: **SIN AUTO SERVICES FOR USD**

Payee 2: (Strike if N.A.) \$5 **-** Name 2: **-**

Payee 3: (Strike if N.A.) \$5 **-** Name 3: **-**

ASS. REC. BY: Marcus

ASSIGNMENT

From: _____ Date: _____
 Estimated Cost: _____
 OD / TP / WS / TP RES / OD RES / EVA / INV / MV
 To Inspect Vehicle No: SGN95616
 at Workshop m/s Tan Ah
 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.

N/S	O/S

Bal. or Market Value: 19k.
 IDAC Accident Rpt: _____ Consistent? : Yes or No
 GIA / PR Seen: _____ Consistent? : Yes or No
 Est. Repairs: 4 days Res: Yes or No
 Lum Sum: 20 % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

25/11/2021

Date: _____ Vehicle: IN / OUT

Person Contacted: neft 4567

Veh No: SGN95616 Yr Regn: 11/06
 Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
 Truck / Trailer or CA
 Make: Toyota wish cc 1794
 Colour: blue A/C: Insured / Std / NI / NA
 Sp. Reading: 433406 T/Radio: Insured / Std / NI / NA
 Eng/No: _____
 C/No: 2NE100333928
 Gen. Cond: Good / Fair / Poor / Burnt
 Steering: In order / Jammed / Leaked / Burnt or
 Brake: In order / Jammed / Leaked / Burnt or
 Modi: Nil / S/Rim / STD A/Rim or
 Tyre Size: F: 195/65R15
 R: _____
 BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
 TOYO / YOKO or Neuton
 Front: 6 mm Rear: 6 mm
 R/Bal: 6 mm L/Bal: 6 mm
 D.O.A. 26/4/19 D.O.I. 2/5/19
 Survey held at _____
 Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or
Rear
 The U/C / Chassis frame / Body Structure affected due to collision.

Date / Time Action / Instruction

L7A14433 2yrs. 7m.2/5/19 confirmed H/S \$4200 w/d. Tour.(CRD: \$2,999.46/41%).

Date/Time, File Pass to?

☐ : Prel. Report

Days Of Repair:

1)

☐ : Final Report

Resurvey No. of Trip:

Survey Fee:

Transportation:

Date/Time, File Return to?

2)

Add Fee: ☐ : Site Insp (\$ _____) \$ + RS. \$ _____☐ : Interview (\$ _____) Photos☐ : Tech. Invs (\$ _____) Others☐ : Weekend (\$ _____)

TOTAL

Report Format :

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

Jin Auto Services Pte Ltd

Blk 14 Defu Lane 10 #01-412

Singapore 539195

Tel:62898126 Fax :62870590

Company Reg No:200704370C GST Reg No ::200704370C

DATE 30/4/2019

M/S NAIG INSURANCE

DEAR SIR / MADAM

Estimate repair cost for SGN9561G (TOYOTA WISH)

TO SUPPLY :

- | | | | |
|-----|-------|---------------------------------------|----------|
| 01) | 1 PC | TAILGATE | B-2500 |
| 02) | 1 PC | TAILGATE LOCK | 20/8000 |
| 03) | 1 PC | TAILGATE WEATHSTRIP | twi |
| 04) | 1 PC | TAILGATE BADGE | ner |
| 05) | 1 PC | REAR NUMBER PLATE LAMP | 17 |
| 06) | 1 PC | REAR NUMBER PLATE LAMP CHROME GARNISH | help/ner |
| 07) | 1 PC | TAILGATE GLASS MOULDING | ner |
| 08) | 2PCS | TAILAMP | 90 |
| 09) | 1 PC | REAR BUMPER | 20/20 |
| 10) | 13Pcs | REAR BUMPER CLIPS | 100 |
| 11) | 2PCS | REAR BUMPER REFLECTOR | 17 |
| 12) | 1 PC | REAR BUMPER SPONGE | 17 |
| 13) | 2PCS | REAR BUMPER SIDE BRACKET | 17 |
| 14) | 1 PC | REAR END PANEL | 5-6500 |
| 15) | 1 PC | REAR END PANEL (INNER) | 12 |
| 16) | 1 PC | REAR END PANEL GARNISH | twi |
| 17) | 1 PC | ANTENNA ELECTRICAL SWITCH | 17 |

LESS 25%

LIST PRICE

\$	1,428.40	—
\$	351.70	—
\$	319.20	—
\$	78.20	—
\$	55.10	X
\$	218.21	—
\$	288.00	—
\$	756.40	X
\$	731.60	—
\$	39.00	—
\$	90.40	X
\$	78.90	X
\$	158.40	X
\$	526.10	—
\$	104.40	X
\$	245.00	—
\$	123.60	X
\$	5,592.61	
\$	(1,398.15)	
\$	4,194.46	

7-4225-41
3169.25

> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars

Owner ID Type:

Business

Owner ID:

6922K

Vehicle Details

Vehicle No.:

SGN9561G

Vehicle to be Exported:

No

Intended Deregistration Date:

02 May 2019

Vehicle Make:

TOYOTA

Vehicle Model:

WISH 1.8 A

Primary Colour:

Blue

Manufacturing Year:

2006

Engine No.:

1ZZ2733758

Chassis No.:

ZNE100333928

Maximum Power Output:

97.0 kW (130 bhp)

Open Market Value:

\$17,663.00

Original Registration Date:

30 Nov 2006

First Registration Date:

30 Nov 2006

Transfer Count:

1

Actual ARF Paid:

\$19,430.00

Intended PARF Rebate Details

PARF Eligibility:

Forfeited

PARF Eligibility Expiry Date:

-

PARF Rebate Amount:

\$0.00

Intended COE Rebate Details

COE Expiry Date:

29 Nov 2021

COE Category:

E - Open Category

COE Period(Years):

5

PQP Paid:

\$28,027.00

COE Rebate Amount:

\$14,433.00

Total Rebate Amount:

\$14,433.00

Message

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

The information contained herein is correct as at 02 May 2019

OK

SUPREME

NEW CARS | PRE-LOVED CARS | INSURANCE | FINANCING

Toyota Wish Price Range Depreciation > 10 year Vehicle Type Submit

Advanced Search

Home > Used Cars > Carway > Toyota Wish 1.8A Sunroof (COE till 05/2021)

Toyota Wish 1.8A Sunroof (COE till 05/2021)

Overview Financial Insurance Accessories Similar Research Photos Map



Price	\$18,800		
Depreciation	\$9,290 /yr	Reg Date	11-May-2006 (2yrs 8days COE left)
Mileage	151,000 km (11.6k /yr)	Manufactured	2006
Road Tax	\$1,264 /yr	Transmission	Auto
Dereg Value	\$9,323 as of today (change)	OMV	\$22,138
COE	\$23,024	ARF	\$24,352
Engine Cap	1,794 cc	Power	97.0 kW (130 bhp)
Curb Weight	1,320 kg	No. of Owners	2
Type of Vehicle	MPV		

Features

1.8L DOHC VVT-i 16V Powerful And Reliable Engine, Smooth Steptronic Gearbox, ABS, SRS Airbags, Digital Climate Control Aircon, Sunroof.

Accessories

Full Bodykit, Leather Seats, Upgraded Sports Rims, DVD Audio With Reverse Camera/Sensors, Auto Retractable Side Mirror/Indicator, Knockdown Rear Seat.

Description

"One Year In-House Warranty", High Loan Available, Price Stated Above Is Actual Selling Price, Bank & In-House Loan Available, Purchase Comes With Official Warranty Certificate For A Peace Of Mind, Fully Refurbished, STA Or VICOM Evaluation Are Welcome, Flexible Loan Tenure With Low Interest Rate, Free 2 Fully Synthetic Oil Servicing, Free Grooming.

Category

COE Car

Status

Available

Resources



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



Shortlist Compare Add note
Report Error More Actions

Seller Information

Company	Carway • dealer's pricelist • 64 vehs sold 58 vehs available ★ PREMIUM DEALER 2019 ★	
Address	53 Ubi Avenue 1 #03-01 Search cars nearby this location	
Location	Paya Ubi Industrial Park	
Website	www.carway.com.sg	
Contact Person(s)	Sam Ong Angel Chai	86660777 83831777

sgCARMART.COM

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Budget Direct insurance



Car insurance due?

Pay Less or Get \$100*, even if you don't buy.

Get a Quote >

*Terms and conditions apply

Toyota Wish

Price Range

Depreciation

> 10 year

Vehicle Type

Submit

Advanced Search

Home > Used Cars > Cars 19 > Toyota Wish 1.8A (COE till 10/2021)

Toyota Wish 1.8A (COE till 10/2021)

Overview

Financial

Insurance

Accessories

Similar

Research

Photos

Map

Price

\$19,800

Depreciation

\$8,180 /yr

Reg Date

02-Oct-2006
(2yrs 4mths 29days COE left)

Mileage

N.A.

Manufactured

2006

Road Tax

\$1,264 /yr

Transmission

Auto

Dereg Value

\$13,729 as of today (change)

OMV

\$18,279

COE

\$28,376

ARF

\$20,107

Engine Cap

1,794 cc

Power

97.0 kW (130 bhp)

Curb Weight

1,300 kg

No. of Owners

3

Type of Vehicle

MPV

Description

Well Kept. Good Condition. High Paper Value. High Trade In. Bank Loan And In House Loan Available.

Category

COE Car

Status

Available

Resources

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

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

Location Map

Shortlist

Compare

Add note

Report Error

More Actions

Seller Information

Company

Cars 19
• dealer's pricelist
• 7 vens sold | 6 vens available

Address

210 Turf Club Road Lot B19
Search cars nearby this location

Location

Car Mall @ The Grandstand

Office No

63385723

Contact Person(s)

Brandon 90034566
Wilson 90067020

Posted on: 25-Apr-2019 | Last Updated on: 25-Apr-2019

Upfront Payment

Transfer Fee

\$25

Down Payment

\$5,940 (change)

1st Instalment

\$538

Insurance

\$1,107 onwards

Total Upfront Payment

\$7,610

Maximum 70% loan

Based on 3.75% interest rate

Not at fault? No upfront payment required! (Get a quote)

Quote assumes a standard profile. "Get a quote" for exact figure.

Check with seller for exact figure

Powered by

AVIVA

Vic (LKKAUTO)

From: Ler, Bernard-JQ <Bernard-JQ.Ler@aig.com>
Sent: Wednesday, 18 March, 2020 9:01 AM
To: Vic (LKKAUTO)
Cc: Admin A
Subject: RE: Your Ref: 4812050718SG - ACCIDENT INVOLVING VEHICLES GBF 62R AND SGN 9561G ON 26/04/2019 - LKK REF CC6/AIG19007528/Uhb3

Dear Vic,

You may try offer \$100/day up to a maximum of \$120/day for LOI.

Thank you.

Best Regards,

Bernard Ler
AIG
Complex Claims Examiner
Claims | AIG Asia Pacific Insurance Pte. Ltd

78 Shenton Way #08-16 Singapore(079120)

Tel +(65) 6419 1946

Bernard-JQ.Ler@aig.com | www.aig.com.sg

From: Vic (LKKAUTO) [mailto:vicalpeh@lkkauto.com]
Sent: 17 March 2020 18:46
To: Ler, Bernard-JQ <Bernard-JQ.Ler@aig.com>
Cc: Admin A <admin-a@lkkauto.com>; Vic (LKKAUTO) <vicalpeh@lkkauto.com>
Subject: [EXTERNAL] RE: Your Ref: 4812050718SG - ACCIDENT INVOLVING VEHICLES GBF 62R AND SGN 9561G ON 26/04/2019 - LKK REF CC6/AIG19007528/Uhb3

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

Dear Bernard,

We refer to your below email.

Please be informed that TP repairer only claim for the Hirer's loss of Income/Earnings (see attached email).

Thank you.



Weekly Partner Statement

6th Mar, 2019

Name: Ya'acob Bin Mohd Nayan
Vehicle: SGN9561G
NRIC: S1461926G
Bank: SG | POSB BANK *****9970

Earnings

Fares	1,923.00
Tips	7.00
Incentives	151.00
Miscellaneous Payments	12.00

SGD **2,093.00**

Deductions

Commissions	-384.60
Rental Fees	0.00
Vehicle Expenses	0.00
Adjustments	0.00

SGD **-384.60**

Weekly Total

SGD **1,708.40**

Fares (incl. trip promos)

Fares Earned from Cash Rides

Subtotal

510.00

Fares Earned from GrabPay Rides

1,411.00

SGD **1,923.00**



Weekly Partner Statement

20th Mar, 2019

Name: Ya'acob Bin Mohd Nayan
Vehicle: SGN9561G
NRIC: S1461926G
Bank: SG | POSB BANK *****9970

Earnings

Fares	1,417.00
Tips	2.00
Incentives	140.90
Miscellaneous Payments	7.00

SGD **1,566.90**

Deductions

Commissions	-283.40
Rental Fees	0.00
Vehicle Expenses	0.00
Adjustments	0.00

SGD **-283.40**

Weekly Total

SGD **1,283.50**

Fares (incl. trip promos)

	Subtotal
Fares Earned from Cash Rides	487.00
Fares Earned from GrabPay Rides	930.00

SGD **1,417.00**



Weekly Partner Statement

27th Mar, 2019

Name: Ya'acob Bin Mohd Nayan
Vehicle: SGN9561G
NRIC: S1461926G
Bank: SG | POSB BANK *****9970

Earnings

Fares	1,801.50
Tips	2.00
Incentives	378.00
Miscellaneous Payments	9.00

SGD **2,190.50**

Deductions

Commissions	-360.30
Rental Fees	0.00
Vehicle Expenses	0.00
Adjustments	0.00

SGD **-360.30**

Weekly Total

SGD **1,830.20**

Fares (incl. trip promos)

Fares Earned from Cash Rides

Sub total

518.50

Fares Earned from GrabPay Rides

1,243.00

SGD **1,801.50**



Weekly Partner Statement

3rd Apr, 2019

Name: Ya'acob Bin Mohd Nayan
Vehicle: SGN9561G
NRIC: S1461926G
Bank: SG | POSB BANK *****9970

Earnings

Fares	2,208.00
Tips	0.00
Incentives	499.70
Miscellaneous Payments	13.00

SGD **2,720.70**

Deductions

Commissions	-441.60
Rental Fees	0.00
Vehicle Expenses	0.00
Adjustments	-4.50

SGD **-446.10**

Weekly Total

SGD **2,274.60**

Fares (incl. trip promos)

	Subtotal
Fares Earned from Cash Rides	439.00
Fares Earned from GrabPay Rides	1,769.00

SGD **2,208.00**

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

CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	27 Apr 2019 Edit Reg		02 May 2019 00:00 Edit Adj Rpt	S\$4,200.00 Edit Estimates	S\$4,200.00 View Rpt		Pending for Survey Report Cancel Case

MainReferenceClaim DetailsDocumentsShow All

CLAIM SUBFOLDER DETAILS

[Created by adjuster]

Insured:	DAILMER FLEET MGMT (S) P/L & DHL EXPRESS (S) P/L, Co. Reg. No.: -		
Main Claimant:	YAACOB, Co. Reg. No.: 53366922K		
Vehicle Reg. No.:	SGN9561G	Date of Loss:	26/04/2019 14:00 - :59 [148 Months and 27 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / 48120507185G	Policy/Cover Note No.:	(Third Party Only)
Vehicle Reg. No. (Insured):	GBF62R	Policy No. (Claimant):	5092827805-01
		Excess:	
Repairer:	Jin Auto Services Pte Ltd (Defu) Bk 14 Defu Lane 10, #01-410/412, 539195 Defu Lane - Tel: 6289 8126		
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Ler, Bernard-JQ]		
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 09/05/2019]		

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

*SGN9561G (4812050718SG)
[GBF62R]
TP
YAACOB
Apr 26 2019 2:00PM
[DAILMER FLEET MGMT (S) P/L & DHL EXPRESS (S) P/L]
Jin Auto Services Pte Ltd

Upload DocumentsUpload PhotosCompose New LetterUpload VideoUpload AudioViewView in Browser

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
1	02/05/19 15:16	Chassis Number		Load JPG	
2	02/05/19 15:16	Odometer Reading		Load JPG	
3	02/05/19 15:16	General View		Load JPG	
4	02/05/19 15:16	General View		Load JPG	
5	02/05/19 15:16	General View		Load JPG	
6	02/05/19 15:16	General View		Load JPG	
7	02/05/19 15:16	General View		Load JPG	
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37	02/05/19 15:17	General View		Load JPG	
38	02/05/19 15:17	General View		Load JPG	
39	02/05/19 15:17	General View		Load JPG	
40	02/05/19 15:17	General View		Load JPG	

Letters/Correspondences					1 per page	☒
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print	
						☒
41	02/05/19 15:17	General View		Load JPG		☒
42	02/05/19 15:17	General View		Load JPG		☒
43	02/05/19 15:17	General View		Load JPG		☒
44	02/05/19 15:17	General View		Load JPG		☒
45	02/05/19 15:17	General View		Load JPG		☒
46	02/05/19 15:17	General View		Load JPG		☒
47	02/05/19 15:17	General View		Load JPG		☒
48	02/05/19 15:17	General View		Load JPG		☒
49	02/05/19 15:17	General View		Load JPG		☒
Documentation					1 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print	
1	29/04/19 18:27	TP GIA REPORT		Load PDF		
2	06/05/19 10:16	TP ESTIMATE- MARKED		Load PDF		
3	19/06/19 13:37	Letter to OI		Load PDF		
4	18/03/20 09:18	EMAIL FROM AIG		Load PDF		
5	18/03/20 14:43	EMAIL FROM TP		Load PDF		
6	20/03/20 08:46	WORKSHOP INVOICE		Load PDF		
7	20/03/20 08:46	AUTHORISATION TO ACT FORM		Load PDF		
8	20/03/20 08:46	Release Voucher		Load PDF		
9	20/03/20 08:46	LOD		Load PDF		
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	Print	
1	30/04/19 11:41	OI GIA REPORT		Load PDF		

Documents Checklist

DOCUMENTS CHECKLIST

ResetSavePrint

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:	GBF62R (Insd veh)	Model:	TOYOTA WISH 1.8 (A)
	SGN9561G (TP veh)		
Date of Accident:	26/04/2019		

Global Sum Settlement	:	☐ Yes	☒ No
Repair Estimate	:	\$	7,703.42
Final Repair Cost	:	\$	4,494.00
Loss of Use	:	\$	500.00
Rental (if any)	:	\$	0.00
LTA / GIA Search Fee	:	\$	0.00
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum	:	\$	4,994.00
Is Third Party Workshop GIA Registered? ☐ YES ☒ NO (Kindly indicate below)			
A) For <u>Non GIA Registered Workshop</u> :		Agreed Liability _____ 100 _____ (%)	
B) For <u>GIA Registered Workshop</u> :		BOLA Applicable: Yes/ No BOLA Scenario No: _____	
BOLA Liability: _____ (%)		Assessed Liability (*): _____ (%)	
* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.			
Remarks _____			

Payment Instruction: Payee's Breakdown			
1)	Jin Auto Services Pte Ltd	:	\$ 4,994.00
2)		:	\$

JOANNE LEE KHANG MIN

20 Mar
2020

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/AIG19007528/UHS3Q2

Date: 20/03/2020

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

Claimant

Vehicle No : SGN9561G

Insured Vehicle No : GBF62R

Date of Loss: 26/04/2019

Nature of Claim: TP

Claim No: 4812050718SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SGN9561G

Make & Model: TOYOTA WISH, 1.8 (A)

Engine No: 1ZZ2733758

Reg. Date: 30/11/2006 (Man. Year: 2006)

Chassis No: ZNE100333928

Colour: Blue

Odometer: 433406 km

Engine Capacity: 1794 cc

Market Value/New Car Price: N/A

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

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition: Steering (Serviceable):

Yes

Footbrake (Serviceable):

Yes

Handbrake (Serviceable): Yes Engine Modification:

No

Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size: 195/65 R15

Rear Tyre Size: 195/65 R15

Front Left Side: Neuton 6 mm

Rear Left Side: Neuton 6 mm

Front Right Side: Neuton 6 mm

Rear Right Side: Neuton 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	4,614.46	3,459.06	1,155.40	25.04
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,585.00	1,835.00	750.00	29.01
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	7,199.46	5,294.06	1,905.40	26.47
Approved Total (Overridden) (S\$)		4,200.00		
(S\$)	7,199.46	4,200.00	2,999.46	41.66
+ GST 7.00/7.00% (S\$)	503.96	294.00	209.96	41.66
Nett Amount (S\$)	7,703.42	4,494.00	3,209.42	41.66
+ Loss of Use (5.0 x S\$100.00/day) (S\$)		500.00		
Nett Liability (S\$)		4,994.00		

INSPECTION

Date of Assignment: 02/05/2019

Date Inspected: 02/05/2019 Inspected At:

Jin Auto Services Pte Ltd (Defu)
Blk 14 Defu Lane 10, #01-410/412
Singapore 539195

Estimated Period of Repair: 4.0 days

Adjuster: MARCUS CHUA

Manager: VIC ALPEH

NOTE: This report represents our findings at the time and place of inspection stated herein. Such inspection has been carried out to the best of our knowledge and ability but any other liability under any other circumstances is hereby expressly excluded.

REPAIR DETAILS

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*TAILGATE	Badly Dented	1,428.40 FL	*1,428.40 FL
2	1		*TAILGATE LOCK	Dented / Shorted	351.70 FL	*351.70 FL
3	1		*TAILGATE WEATHERSTRIP	Twisted	319.20 FL	*319.20 FL
4	1		*TAILGATE BADGE	Necessary	78.20 FL	*78.20 FL
5	1		*REAR NUMBER PLATE LAMP	Not Necessary	55.10 FL	*- FL
6	1		*REAR NUMBER PLATE LAMP CHROME GARNISH	Bent / Cracked	218.21 FL	*218.21 FL
7	1		*TAILGATE GLASS MOULDING	Necessary	288.00 FL	*288.00 FL
8	2		*TAILLAMP	Serviceable	756.40 FL	*- FL
9	1		*REAR BUMPER	Dented / Deformed	731.60 FL	*731.60 FL
10	13		*REAR BUMPER CLIPS	Necessary	39.00 FL	*39.00 FL
11	2		*REAR BUMPER REFLECTOR	Not Necessary	90.40 FL	*- FL
12	1		*REAR BUMPER SPONGE	Not fitted	78.90 FL	*- FL
13	2		*REAR BUMPER SIDE BRACKET	Not Necessary	158.40 FL	*- FL
14	1		*REAR END PANEL	Badly Dented	526.10 FL	*526.10 FL
15	1		*REAR END PANEL (INNER)	Repair	104.40 FL	*- FL
16	1		*REAR END PANEL GARNISH	Twisted	245.00 FL	*245.00 FL
17	1		*ANTENNA ELECTRICAL SWITCH	Not Necessary	123.60 FL	*- FL
18	1		*REAR END PANEL SEALANT	Necessary	60.00 FS	*50.00 FS
19	1		*TAILGATE GLASS SEALANT	Necessary	40.00 FS	*40.00 FS
20	1		*SET PARKING SENSOR	Shorted	280.00 FS	*200.00 FS
21	1		*NO PLATE	Serviceable	40.00 FS	*- FS

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

Sub Total (\$\$)	6,012.61	4,515.41
- List Item Discount on L Items 25.00/25.00% (\$\$)	1,398.15	1,056.35
Total Parts (\$\$)	4,614.46	3,459.06

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	REMOVE AND RENEW TAILGATE GLASS	New	120.00	120.00
2	SENSOR LABOUR	New	80.00	50.00
3	SPRAY PAINTING (MUDGUARD ,TAILGATE ,PANEL ,BUMPER)	New	1,100.00	900.00
4	LABOUR CHARGE	New	980.00	600.00
5	TUFF COAT	New	100.00	60.00
6	WIRING CHECK	New	25.00	25.00
7	TO REMOVE AND REFIX GARNISHES ,LUGGAGE TRIM ETC	New	100.00	80.00
8	REMOVE AND RENEW SENSOR	New	80.00	0.00
Gross Labour Cost (\$\$)			2,585.00	1,835.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >