

25/02/18

CC 4/AIG1900

LKK:

IDAC:

INS. CASE OWNER:

Surveyor:

DOI:

Date / Time:

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

Name of Insured:

Insured Tel No.:

Excess Sec II :SS

Is driver the owner?

SLV 56260

TAW SUEE HWA

HP:

D.O.A.:

Nature of Accident:

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

615460168654

WAZDA

LORONG 37 GELAMBAH

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

PC64392



INSRS:

WSP:

Tel:

Liability:

RMKS:

Think one



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time	STAGE	DATE / PIC
atg	Non-Reporting ltr (1st):	
	Non-Reporting ltr (2nd):	
	Non-Reporting ltr (Final):	
	Notification ltr (if non-pickup):	
	Call OI:	7/15/19 CPL
	After call ltr to OI:	
	Documentation Check List:	Handler Typist
	Notification ltr (if non-pickup)	<input type="checkbox"/> <input type="checkbox"/>
	After call ltr to OI:	<input checked="" type="checkbox"/> <input type="checkbox"/>
	Authorisation To Act:	<input checked="" type="checkbox"/> <input type="checkbox"/>
	Release Voucher:	<input checked="" type="checkbox"/> <input type="checkbox"/>
	Final Repair Bill:	<input checked="" type="checkbox"/> <input type="checkbox"/>
	Car Rental Invoice:	<input checked="" type="checkbox"/> <input type="checkbox"/>
	Towing Invoice:	<input type="checkbox"/> <input type="checkbox"/>
	LTA / GIA:	<input checked="" type="checkbox"/> <input type="checkbox"/>
	Medical Bill:	<input type="checkbox"/> <input type="checkbox"/>
	PIR:	<input type="checkbox"/> <input type="checkbox"/>
	Mandate/Reject Instruction:	<input type="checkbox"/> <input type="checkbox"/>
	LOD:	<input checked="" type="checkbox"/> <input type="checkbox"/>
	Payment Breakdown Form:	<input type="checkbox"/> <input type="checkbox"/>
	Post-Repair Photos:	<input type="checkbox"/> <input type="checkbox"/>
	Others:	<input type="checkbox"/> <input type="checkbox"/>
PRELIMINARY ADVICE Date/Time: Sent By: Confirm by: CWS		
FINALIZATION Date/Time: Confirm with: Confirm by: CWS		
Repair Cost: 1/5 SS3,350	(4 days) Reduction: 71 %	Email <input checked="" type="checkbox"/> Call <input type="checkbox"/>
FINAL SETTLEMENT Date/Time: 03.10.19 Confirm with: WAZDA Email <input type="checkbox"/> Call <input type="checkbox"/>		
Final Liability: % 100	(Agreed / Assessed) BOLA S/N No. : 1	If NO or B 28, Ass. Lia :
Repair Cost: 2/10/19 SS3,584.50		01 Turn out to main rd from MINOR
Loss of Rental (LOR): 2/10/19 SS 535.00	(5 days) x +100	COPY SENT 10/10/19
Loss of Use (LOU): SS -	(S x days)	
Loss of Income (LOI): SS -	(S x days)	
LOR only <input checked="" type="checkbox"/> LOU only <input type="checkbox"/>	LOR + LOU <input type="checkbox"/> LOR + LO <input type="checkbox"/> [Tick only one]	
GLA/LTA Search	SS 2.00	
Medical:	SS -	1) Claim status: Normal/Reject/Private Settle
Disbursement:	SS -	2) Report Format: TP
Legal Cost	SS -	3) Survey fee: 9320
Total:	SS 4,121.50	
Global Sum SS: Confirm with: MICHAEL Email <input checked="" type="checkbox"/> Call <input type="checkbox"/>		
FINAL PAYMENT Date/Time: 03.10.19 Confirm with: MICHAEL Email <input checked="" type="checkbox"/> Call <input type="checkbox"/>		
Payee 1:	SS 4,121.50	Name 1: THINK ONE AUTO CARE PTE LTD
Payee 2: (Strike if N.A.)	SS	Name 2:
Payee 3: (Strike if N.A.)	SS	Name 3:

REF: A16

ASSIGNMENT

From:

Date:

2/5/19

Estimated Cost:

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

To Inspect Vehicle No:

PC 64392

at Workshop m/s

think one auto

of

No. 18 Defu Ave 2

Insured:

Policy No.

Claims No.

Sum Insured:

Excess:

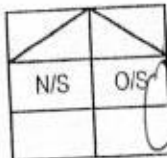
(Client's Record)

Make of Veh:

2pm

(Policy Condition)

Remark: The veh had commenced its
repair at the time of inspection.



Bal. or Market Value:

IDAC Accident Rpt:

Consistent? : Yes or No

GIA / PR Seen:

Consistent? : Yes or No

Est. Repairs:

4 days

Res.: Yes or No

Lum Sum:

2%

3 Val.: Yes or No

CA / REV / REP. / 24 HRS ^{up}

LTA 33855

Vehicle: IN / OUT

Date:

Person Contacted:

Veh No:

PC 64392

Yr Regn:

10. 17

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

Truck / Trailer or

CA /

Make:

Toyota hiace

C.C

2982

Colour:

silver

A/C: Insured / Std / NI / NA

Sp. Reading

89630

T/Radio: Insured / Std / NI / NA

Eng/No:

C/No:

KDH 2010212463

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-R15

R:

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

TOYO / YOKO or

Front

R/Bal.

6

mm

Rear

R/Bal.

6

mm

L/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

O/S Rear

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

Date/Time

Action / Instruction

2/5/19 confirmed 2/5 #3350 with kien.

(RED: 11,349.50 77%)

Date/Time, File Pass to?

☐

Preli. Report

1)

☐

Final Report

Date/Time, File Return to?

2)

Report Format :

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

Days Of Repair:

Resurvey No. of Trip:

Add Fee:

☐

Site Insp (\$

☐

Interview (\$

☐

Tech. Invs (\$

☐

Weekend (\$

Survey Fee:

Transportation:

S + RS, SI

Photos

Others

TOTAL

Think One Autocare Pte Ltd
No.18 Defu Avenue 2
Singapore 539522

not attached
nkh
L/S 3350
The p/b. Att. -
2/5/18
424.

PC6439Z Toyota Hiace

No	Qty	Parts Description	Estimated Parts Price
1	1	Rear bumper assy 655.10	647 \$ 1,260.00
2	1	Rear bumper right bracket	11 \$ 86.00 X
3	1	Rear bumper inner beam	11 \$ 287.00 X
4	1	Rear bumper step garnish	11 \$ 296.00 X
5	1	Rear tailgate assy	11 \$ 1,862.00 X
6	1	Rear right taillamp	11 \$ 785.00 X
7	1	Rear right taillamp lower panel	2 \$ 120.00 X
8	1	Rear right fender panel assy 2450	30450 \$ 6,800.00
9	1	Rear right fender glass assy	11 \$ 850.00 X
			\$ 12,346.00
Less 25%			\$ 3,086.50
			\$ 9,259.50

Special Nett Items

1	10	Rear bumper clips	111 \$ 50.00
2	1	Rear right fender panel sealant	111 \$ 80.00 50
3	1	Rear right fender glass sealant	111 \$ 80.00 50
4	1set	Rear right fender panel sticker	111 \$ 350.00 150
5	1	Rear right wheel rim	11 \$ 450.00 X
6	1	Rear right tyre	11 \$ 350.00 X
7	1	Rear right wheel rim cover	11 \$ 150.00 X
			\$ 1,510.00

Total Parts

\$ 10,769.50

P-3105.1
25.7
P-2328.82
S.N-300.00
Whn-1610.00
4238.82

Think One Autocare Pte Ltd
No.18 Defu Avenue 2
Singapore 539522

PC6439Z Toyota Hiace

No	Description	Labour Charges
1	Labour for panel beating, cut, weld, straighten rear right affected area and replace rear right damaged parts.	\$ 1,600.00 1000
2	To putty and spray painting rear right portion.	\$ 1,600.00 380
3	To check rear lighting and wiring.	\$ 50.00 20
4	To remove and install rear inner trim to facilitate the repair.	\$ 150.00 60
5	To apply anti rust proofing to rear right affected area.	\$ 120.00 50
6	To balance rear right wheel.	\$ 1750.00 X
7	To conduct wheel alignment.	\$ 1120.00 X
8	To remove and install rear right fender glass to facilitate the repair.	\$ 140.00 100
9	Towing service.	\$ 1100.00 X
Total labour :		\$ 3,930.00

Total parts : \$ 10,769.50

Total labour : \$ 3,930.00

Total repair cost : \$ 14,699.50

Let's Auto Consultants hence notify the Repairer of the following:

- To remove and replace spray painting
- To replace damaged part(s) during resurvey
- All work is subject to confirmation
- This quotation is on a "Without Prejudice" basis
- No deduction (deductible) is allowed
- Single notify and(s) must be resurveyed and 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:	Business
Owner ID:	7235L
Vehicle Details	
Vehicle No.:	PC6439Z
Vehicle to be Exported:	No
Intended Deregistration Date:	02 May 2019
Vehicle Make:	TOYOTA
Vehicle Model:	HIACE 3.0 DX AT WHEEL CHAIR LIFER
Primary Colour:	Silver
Manufacturing Year:	2016
Engine No.:	1KD2672933
Chassis No.:	KDH2010212463
Maximum Power Output:	-
Open Market Value:	\$51,266.00
Original Registration Date:	04 Oct 2017
First Registration Date:	04 Oct 2017
Transfer Count:	0
Actual ARF Paid:	\$2,564.00
Intended PARF Rebate Details	
PARF Eligibility:	No
PARF Eligibility Expiry Date:	-
PARF Rebate Amount:	\$0.00
Intended COE Rebate Details	
COE Expiry Date:	03 Oct 2027
COE Category:	C - Goods Vehicle & Bus
COE Period(Years):	10
QP Paid:	\$40,212.00
COE Rebate Amount:	\$33,855.00
Total Rebate Amount:	\$33,855.00

The information contained herein is correct as at 02 May 2019

OK

Your password will expire in 14 days. [Click here to change it.](#)


PRE-REPAIR INSPECTION REQUEST – PC6439Z vs SLV5626D (OI) on D.O.A.: 26/04/2019

From: Hor, Yinrul

To: 'assignments@lkkauto.com', Admin A (admin-a@lkkauto.com)

Cc: Fong, Andy-SY, Chin, Lee-Ying, Kaur, Baljit, Abu Kassim, Noor Mariesa, Azlan, Syazairdina, Chan, Yoke Shi, Lim, Sheng Yang, Mithoosingh, Aashweenjeetkaur

Sent: 29/4/2019 12:07:46 PM

Attachments:  PC6439Z vs SLV5626D.PDF

Hi,

Please refer to the enclosed request from **Think One Autocare 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.

Kindly assist to assign **Marcus Chua** as *Single Joint Expert* as requested.

Thanks & Regards,

Yin Rul, Hor (Viviane)

AIG

Claim Adjuster II, Singapore FNOL Claims Operations – Auto

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

1:45pm @ 29/4/19
Kuren
Vehicle not in

From: karentan@thinkone.com.sg [mailto:karentan@thinkone.com.sg]

Sent: Monday, April 29, 2019 11:59 AM

To: Hor, Yinrul

Subject: RE: PRE-REPAIR INSPECTION - ACCIDENT INVOLVING OUR INSURED VEHICLE SLV5626D AND PC6439Z ON 26/04/2019

Hi Yinrul,

We shall proceed with LKK Auto Consultants Pte Ltd, Marcus Chua.

From: Hor, Yinrul

Sent: Mon, 29 Apr 2019 03:40:23 +0000

To: karentan@thinkone.com.sg

Cc: Fong, Andy-SY, Chin, Lee-Ying, Kaur, Baljit, Abu Kassim, Noor Mariesa, Azlan, Syazairdina, Chan, Yoke Shi, Lim, Sheng Yang, Mithoosingh, Aashweenjeetkaur

Subject: PRE-REPAIR INSPECTION - ACCIDENT INVOLVING OUR INSURED VEHICLE SLV5626D AND PC6439Z ON 26/04/2019

Without Prejudice

Your Reference : PC6439Z

Our Reference : SLV5626D

Dear Sir/Madam,

We refer to your Notice of Accident of even date.

We intend to conduct a pre-repair survey of the damage to your client's/your customer's vehicle jointly with your client/your motor workshop. We propose to use one of the motor surveyors named in the attached list to conduct the joint pre-repair survey as a single joint expert.

Name of Surveyor	Company Name
AIG In House Surveyor	AIG Asia Pacific Insurance Pte Ltd
Lawrence Ng Chun Kee	Priority Services
Jeffrey Ong Leng Kiat	Priority Services
Jimmy Lee	Priority Services
EC Looi	Automobile Inspection Services Pte Ltd
Pang Kiah Keen (Frankie)	Formteam Adjusters Pte Ltd
Ng You Han	Formteam Adjusters Pte Ltd
Soon HanXin (Gary)	Formteam Adjusters Pte Ltd
Chow Bo Xiong	Formteam Adjusters Pte Ltd
Chua Soo Teck (Benjamin)	Formteam Adjusters Pte Ltd
Kalvin Ang	LKK Auto Consultants Pte Ltd
Xing Guo Qiang	LKK Auto Consultants Pte Ltd
Marcus Chua	LKK Auto Consultants Pte Ltd
Mohamad Taufikh	LKK Auto Consultants Pte Ltd
Adrian Ling	LKK Auto Consultants Pte Ltd
Mohammed Rasul	LKK Auto Consultants Pte Ltd
Kenneth Kong	LKK Auto Consultants Pte Ltd

Please let us know within two (2) working days whether you agree to the appointment of any of these motor surveyors as a single joint expert. You may select one or more of the listed motor surveyors. We will bear the cost of the pre-repair survey carried out by the single joint expert.

Thanks & Regards,

Yin Rul, Hor (Viviane)

AIG

Claim Adjuster II, Singapore FNOL, Claims Operations – Auto

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

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DISCHARGE \ SATISFACTION VOUCHER

Claim no: _____

I / We RENAL CHARTER SERVICE NRIC/ ROC S3227235L

hereby state that the repairs to vehicle no PC 64392 have been carried out to my/our entire satisfaction and I/We agree that the discharge to the account of **Think One Auto Care Pte Ltd**

shall be in full discharge of all claims under policy no 5094802052-01

with regards to the damage to my/our vehicle as a result of accident which occurred on

24.4.2019 along / at LOR 37 GEYLANG at around 12.05
(date) (time)

Vehicle Owner

Name RENAL CHARTER SERVICES

NRIC S3227235L

Address Blk 549 #07-19

SERAN 400N NORTH AVE 1

S'PORE 550549

RENAL CHARTER SERVICES

UEN: 53227235L

Tel: (65) 9185 7513

Email: renal.cs@hotmail.com

Signature : _____
(with company stamp if applicable)

...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	29 Apr 2019 Edit Reg		29 Apr 2019 00:00 Edit Adj Rpt	S\$3,350.00 Edit Estimates	S\$3,350.00 View Rpt		Pending for Survey Report Cancel Case

Main

Reference

Claim Details

Documents

[Show All](#)

CLAIM SUBFOLDER DETAILS

[Created by adjuster]

Insured:	TAN SWEE HWA, ID: S1193007G		
Main Claimant:	RENAL CHARTER SERVICES, Co. Reg. No.: 53227235L		
Vehicle Reg. No.:	PC6439Z	Date of Loss:	26/04/2019 00:00 - :59 [18 Months and 22 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / 6154601586SG	Policy/Cover Note No.:	(Comprehensive) Coverage: 02/01/2018 - 01/01/2020
Vehicle Reg. No. (Insured):	SLV5626D	Policy No. (Claimant):	5094802057-01
		Excess:	
Repairer:	Think One Autocare Pte Ltd (HQ) No. 18 Defu Avenue 2, 539522 Ubi - Tel: 68443300		
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Foo, Chit Yan] Chityan.Foo@aig.com		
Claimant's Insurer:	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 10/05/2019]		

ASSOCIATED MAIL RECEIVED

[View All](#)[Compose Case Mail](#)

- AIG_SG (02/05/2019): Request To Upload TP GIA Report

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

***PC6439Z (6154601586SG)**
[SLV5626D]

TP

RENAL CHARTER SERVICES

Apr 26 2019 12:00AM

[TAN SWEE HWA]

Think One Autocare Pte Ltd

Upload Documents Upload Photos Compose New Letter Upload Video Upload Audio			View View in Browser	
Video			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	07/06/19 09:44	Video - Accident From:OD - Reg. No: SLV5626D, Claimant: TAN SWEE HWA	Load MP4	
Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	(Draft)	Third Party Express Settlement - Payment Breakdown	Edit	
Photos/Images			3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	02/05/19 15:08	Chassis Number	Load JPG	<input checked="" type="checkbox"/>
2	02/05/19 15:08	Odometer Reading	Load JPG	<input checked="" type="checkbox"/>
3	02/05/19 15:08	General View	Load JPG	<input checked="" type="checkbox"/>
4	02/05/19 15:08	General View	Load JPG	<input checked="" type="checkbox"/>
5	02/05/19 15:08	General View	Load JPG	<input checked="" type="checkbox"/>
6	02/05/19 15:08	General View	Load JPG	<input checked="" type="checkbox"/>
7	02/05/19 15:08	General View	Load JPG	<input checked="" type="checkbox"/>
8	02/05/19 15:08	General View	Load JPG	<input checked="" type="checkbox"/>
9	02/05/19 15:08	General View	Load JPG	<input checked="" type="checkbox"/>
10	02/05/19 15:08	General View	Load JPG	<input checked="" type="checkbox"/>
11	02/05/19 15:08	General View	Load JPG	<input checked="" type="checkbox"/>
12	02/05/19 15:08	General View	Load JPG	<input checked="" type="checkbox"/>
13	02/05/19 15:08	General View	Load JPG	<input checked="" type="checkbox"/>
14	02/05/19 15:08	General View	Load JPG	<input checked="" type="checkbox"/>
15	02/05/19 15:08	General View	Load JPG	<input checked="" type="checkbox"/>
16	02/05/19 15:08	General View	Load JPG	<input checked="" type="checkbox"/>
17	02/05/19 15:08	General View	Load JPG	<input checked="" type="checkbox"/>
18	02/05/19 15:08	General View	Load JPG	<input checked="" type="checkbox"/>
19	02/05/19 15:08	General View	Load JPG	<input checked="" type="checkbox"/>
20	02/05/19 15:08	General View	Load JPG	<input checked="" type="checkbox"/>
21	02/05/19 15:08	General View	Load JPG	<input checked="" type="checkbox"/>
22	02/05/19 15:08	General View	Load JPG	<input checked="" type="checkbox"/>
23	02/05/19 15:08	General View	Load JPG	<input checked="" type="checkbox"/>
24	02/05/19 15:08	General View	Load JPG	<input checked="" type="checkbox"/>
25	02/05/19 15:08	General View	Load JPG	<input checked="" type="checkbox"/>
26	02/05/19 15:08	General View	Load JPG	<input checked="" type="checkbox"/>
27	02/05/19 15:08	General View	Load JPG	<input checked="" type="checkbox"/>
28	02/05/19 15:08	General View	Load JPG	<input checked="" type="checkbox"/>
29	02/05/19 15:08	General View	Load JPG	<input checked="" type="checkbox"/>
30	02/05/19 15:08	General View	Load JPG	<input checked="" type="checkbox"/>
31	02/05/19 15:08	General View	Load JPG	<input checked="" type="checkbox"/>
32	02/05/19 15:08	General View	Load JPG	<input checked="" type="checkbox"/>
33	02/05/19 15:08	General View	Load JPG	<input checked="" type="checkbox"/>

Video			1 per page	✓
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
34	02/05/19 15:08	General View	Load JPG	✓
35	02/05/19 15:08	General View	Load JPG	✓
36	02/05/19 15:08	General View	Load JPG	✓
37	02/05/19 15:08	General View	Load JPG	✓
38	02/05/19 15:08	General View	Load JPG	✓
39	02/05/19 15:08	General View	Load JPG	✓
Documentation			1 per page	✓
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	30/04/19 16:01	EMAIL FROM AIG DD 29042019.	Load PDF	
2	30/04/19 16:01	WKSP NOTICE	Load PDF	
3	03/05/19 10:02	TP GIA REPORT	Load PDF	
4	29/10/19 14:22	AUTHORISATION TO ACT	Load PDF	
5	29/10/19 14:22	GIA SEARCH	Load PDF	
6	29/10/19 14:22	LETTER TO OI	Load PDF	
7	29/10/19 14:22	LOD	Load PDF	
8	29/10/19 14:22	RELEASE VOUCHER	Load PDF	
9	29/10/19 14:22	RENTAL MILEAGE	Load PDF	
10	29/10/19 14:22	RENTAL RECEIPT	Load PDF	
11	29/10/19 14:22	WORKSHOP INVOICE	Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	02/05/19 10:21	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)

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:	SLV5626D (Insd veh)	Model:	TOYOTA HIACE 2.5 DX (M)
	PC6439Z (TP veh)		
Date of Accident:	26/04/2019		

Global Sum Settlement	:	[] Yes	[X] No
Repair Estimate	:	\$	15,728.47
Final Repair Cost	:	\$	3,584.50
Loss of Use	:	\$	days at \$0.00 per day
Rental (if any)	:	\$	535.00 5 days
LTA / GIA Search Fee	:	\$	2.00
Others:	:	\$	
	:	\$	
Final Settlement Sum	:	\$	4,121.50

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 (*): _____ (%)		
* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.			
Remarks _____			

Payment Instruction: Payee's Breakdown			
1)	Think One Autocare Pte Ltd	:	\$ 4,121.50
2)		:	\$
3)		:	\$

NUR SHAQILAH BTE ABDOL WAHAB

29 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/AIG19007607/UEB3S2

Date: 29/10/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

Claimant Vehicle No : PC6439Z

Insured Vehicle No : SLV5626D

Date of Loss: 26/04/2019

Nature of Claim: TP Claim No: 6154601586SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **PC6439Z**

Make & Model: TOYOTA HIACE, 2.5 DX (M)

Engine No: 1KD2672933

Reg. Date: 04/10/2017 (Man. Year: 2016)

Chassis No: KDH2010212463

Colour: Silver

Odometer: 89630 km

Engine Capacity: 2982 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:	Good	Steering (Serviceable):	Yes	Footbrake (Serviceable):	Yes
Handbrake (Serviceable):	Yes	Engine Modification:	No	Pre-accident Condition:	

CONDITION OF TYRES

Front Tyre Size: 195 R15

Rear Tyre Size: 195 R15

Front Left Side: Bridgestone 6 mm

Rear Left Side: Bridgestone 6 mm

Front Right Side: Bridgestone 6 mm

Rear Right Side: Bridgestone 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS

	Repairer's	Adjuster's	Difference	Diff %
Parts	10,769.50	2,628.82	8,140.68	75.59
Miscellaneous Items	0.00	0.00	0.00	
Labour	3,930.00	1,610.00	2,320.00	59.03
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	14,699.50	4,238.82	10,460.68	71.16
Approved Total (Overridden) (S\$)		3,350.00		
(S\$)	14,699.50	3,350.00	11,349.50	77.21
+ GST 7.00/7.00% (S\$)	1,028.97	234.50	794.47	77.21
Nett Amount (S\$)	15,728.47	3,584.50	12,143.97	77.21
+ Car Rental (5.0 x S\$100.00/day + 7.00% GST) (S\$)		535.00		
+ Doc/Search Fee (S\$)		2.00		
Nett Liability (S\$)		4,121.50		

INSPECTION

Date of Assignment: 29/04/2019

Date Inspected: 02/05/2019 Inspected At:

Think One Autocare Pte Ltd (HQ)
No. 18 Defu Avenue 2
Singapore 539522

Estimated Period of Repair: 4.0 days

Adjuster: MARCUS CHUA

Manager: Asher Sng Rong Yi

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 ASSY	Cut	1,260.00 FL	*655.10 FL
2	1		*REAR BUMPER RIGHT BRACKET	Not Necessary	86.00 FL	*- FL
3	1		*REAR BUMPER INNER BEAM	Not Necessary	287.00 FL	*- FL
4	1		*REAR BUMPER STEP GARNISH	Not Necessary	296.00 FL	*- FL
5	1		*REAR TAILGATE ASSY	Not Necessary	1,862.00 FL	*- FL
6	1		*REAR RIGHT TAILLAMP	Not Necessary	785.00 FL	*- FL
7	1		*REAR RIGHT TAILLAMP LOWER PANEL	Repair	120.00 FL	*- FL
8	1		*REAR RIGHT FENDER PANEL ASSY	Badly Dented	6,800.00 FL	*2,450.00 FL
9	1		*REAR RIGHT FENDER GLASS ASSY	Not Necessary	850.00 FL	*- FL
10	10		*REAR BUMPER CLIPS	Necessary	50.00 FS	*50.00 FS
11	1		*REAR RIGHT FENDER PANEL SEALANT	Necessary	80.00 FS	*50.00 FS
12	1		*REAR RIGHT FENDER GLASS SEALANT	Necessary	80.00 FS	*50.00 FS
13	1		*SET REAR RIGHT FENDER PANEL STICKER	Necessary	350.00 FS	*150.00 FS
14	1		*REAR RIGHT WHEEL RIM	Not Necessary	450.00 FS	*- FS
15	1		*REAR RIGHT TYRE	Not Necessary	350.00 FS	*- FS
16	1		*REAR RIGHT WHEEL RIM COVER	Not Necessary	150.00 FS	*- FS

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

Sub Total (\$\$)	13,856.00	3,405.10
- List Item Discount on L Items 25.00/25.00% (\$\$)	3,086.50	776.28
Total Parts (\$\$)	10,769.50	2,628.82

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Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Labour Items				
1	LABOUR FOR PANEL BEATING, CUT, WELD, STRAIGHTEN REAR RIGHT AFFECTED AREA AND REPLACE REAR RIGHT DAMAGED PARTS.	New	1,600.00	1,000.00
2	TO PUTTY AND SPRAY PAINTING REAR RIGHT PORTION.	New	1,600.00	380.00
3	TO CHECK REAR LIGHTING AND WIRING.	New	50.00	20.00
4	TO REMOVE AND INSTALL REAR INNER TRIM TO FACILITATE THE REPAIR.	New	150.00	60.00
5	TO APPLY ANTI RUST PROOFING TO REAR RIGHT AFFECTED AREA.	New	120.00	50.00
6	TO BALANCE REAR RIGHT WHEEL.	New	50.00	0.00
7	TO CONDUCT WHEEL ALIGNMENT.	New	120.00	0.00
8	TO REMOVE AND INSTALL REAR RIGHT FENDER GLASS TO FACILITATE THE REPAIR.	New	140.00	100.00
9	TOWING SERVICE.	New	100.00	0.00
Gross Labour Cost (S\$)			3,930.00	1,610.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >