

INSTRUMENT

INSR CASE OWNER

CC 4/AIG1900

LKK

IDAC

Surveyor

MTH

DOI

ASSIGNMENT

2/14/19

Date / Time

29/4/19

Registered in Merimen

30/4/19

Pre-assign / CCU / FTE

SJA 5565E

324009108654



Insured Vehicle No.

009 CHENG YONG

Claim No.

Name of Insured

Policy No.

Insured Tel No.

HP

Make / Model

Excess Sec II :SS

D.O.A

Place of Accident

Is driver the owner?

(YES / NO)

Nature of Accident

If NO, Driver Name / Age :

Driver Tel No. :

(V/L YES / NO)

OI GIA REPORT YES / NO : TP GIA REPORT YES / NO

Insured Liability : % Final ? Yes / No

SMC10478



INSRS:
WSP:
Tel:
Liability:
RMKS:

Teamwork



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/ Time

22/05/19

NO OI GIA. SLOW OUT AT 16/10/18.
OI GIA Report 2h.

18/8/19 - FILE PASS TO TAUFIKH TO FINANCIAL

6/11/19 - FILE PASS TO LSP TO CLOSE

STAGE

DATE / PIC

Non-Reporting Itr (1st)

Non-Reporting Itr (2nd)

Non-Reporting Itr (Final)

Notification Itr (if non-pickup)

Call OI

After call Itr to OI

Documentation Check List: Handler Typist

Notification Itr (if non-pickup)

After call Itr to OI

Authorisation To Act

Release Voucher

Final Repair Bill

Car Rental Invoice

Towing Invoice

LTA / GIA

Medical Bill

PIR

Mandate/Reject Instruction

LOD

Payment Breakdown Form

Post-Repair Photos

Others

PRELIMINARY ADVICE

Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

SS

(days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time: 24/10/19

Confirm with Tricia

Email

Call

Final Liability:

%

100

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

If NO or B 28, Ass. Lia :

Repair Cost. (w/ hys)

SS 2193.50

OI REVERSED HIT PARKED

Loss of Rental (LOR):

SS 700.00

(5 days) x \$140

TP

Loss of Use (LOU):

SS -

(5 x days)

Loss of Income (LOI):

SS -

(5 x days)

LOR only

LOU only

LOR + LOU

LOR + LO

(Tick only one)

GIA/LTA Search

SS 22.45

Medical:

SS -

1) Claim status: Normal/Reject/Private Settle

Disbursement:

SS -

(e.g. Tow/ Independent)

2) Report Format: TP

Legal Cost

SS -

3) Survey fee: \$320

Total:

SS 2915.95

Global Sum SS: 2900.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS 2900.00

Name 1:

Teamwork Garage Pte Ltd

Payee 2. (Strike if N.A.)

SS

Name 2:

Payee 3. (Strike if N.A.)

SS

Name 3:

COPY SENT
2/11/19



Pte Ltd

AIG Aisa Pacific Insurance Pte Ltd
AIG Building
78 Shenton Way #07-16
Singapore 079120

TeamWork Garage Pte Ltd
53 Ubi Avenue 1 #01-23/24 Spore 408934
Paya Ubi Industrial Park
Tel : 6844 2475
E-mail : claims@teamworkgarage.com
ROC: 201015366H
3RD PARTY CLAIM ESTIMATION

Vehicle number	SMC19475
Make / Model	TOYOTA/ESTIMATE
Chassis number	ARC500075076
Accident date	24 April 2019
Reference	1904-061

Qty	Particulars	Unit Price - SGD \$
<u>PARTS REPLACEMENT - LIST ITEMS</u>		
1	FRONT BUMPER	1317.80
1	FRONT BUMPER TOP BEAM	389.75
2	FRONT BUMPER RETAINER	262.80
1	FRONT BUMPER LOWER MESH	261.55
1	FRONT BUMPER FOG LAMP LH	387.40
1	FRONT RH HEADLAMP	1400.17
1	FRONT BUMPER REINFORCEMENT	381.45
1	FRONT LH SHOCK ABSORBER	546.93
1	FRONT LH KNUCKLE ARM	665.54
1	FRONT LH LOWER ARM	775.66
1	FRONT LH WHEEL HUB BEARING	660.32
		7049.37
		1762.34
		5287.03
<u>PARTS REPLACEMENT - SPECIAL NETT ITEMS</u>		
Balance B/F		5287.03
1 SET	FRONT BUMPER CLIP	30.00
1	RIM	600.00
1 BOT	BRAKE FULID	50.00
Subtotal		680.00
Balance C/F		5967.03
<u>LABOUR AND MISCELLANEOUS CHARGES</u>		
Balance B/F		5967.03
1	CHECK FRONT WIRING AND LIGHTING SYSTEM	60.00
2	CHECK FRONT WHEEL ALIGNMENT	150.00
3	REMOVE AND REPLACE FRONT UNDERCARRIAGE	200.00
4	PANEL BEATING ON AFFECTED AREAS	700.00
5	SPRAY PAINTING ON AFFECTED AREAS	600.00
6	APPLY ANTI RUST ON AFFECTED AREAS	150.00
7	RENEW STICKER ON AFFECTED HEADLAMP	100.00
Subtotal		1960.00
Grand total		7927.03

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 dem(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer Less 25%
Signature:
Date:

Tan Kah 97495749 / 67418434
03 days
Resurvey after repair
sure lkkauto.com 29/4/19 25pm

2412.40
1809.3

30

710

2549.3
15/2050
3 days

> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Singapore NRIC
Owner ID:	0123F
Vehicle Details	
Vehicle No.:	SMC1947S
Vehicle to be Exported:	No
Intended Deregistration Date:	29 Apr 2019
Vehicle Make:	TOYOTA
Vehicle Model:	ESTIMA AERAS 2.4 A SR
Primary Colour:	Black
Manufacturing Year:	2008
Engine No.:	2AZF181188
Chassis No.:	ACR500075076
Maximum Power Output:	125.0 kW (167 bhp)
Open Market Value:	\$29,750.00
Original Registration Date:	08 Aug 2008
First Registration Date:	08 Aug 2008
Transfer Count:	4
Actual ARF Paid:	\$21,337.00
Intended PARF Rebate Details	
PARF Eligibility:	Forfeited
PARF Eligibility Expiry Date:	-
PARF Rebate Amount:	\$0.00
Intended COE Rebate Details	
COE Expiry Date:	07 Aug 2028
COE Category:	E - Open Category
COE Period(Years):	10
PQP Paid:	\$34,991.00
COE Rebate Amount:	\$32,451.00
Total Rebate Amount:	\$32,451.00

The information contained herein is correct as at 29 Apr 2019

OK

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

PRE-REPAIR INSPECTION REQUEST – SMC1947S vs SJA5565E (OI) on D.O.A.: 24/04/2019

From: Hor, Yinnui
To: 'assignments@kkauto.com', Admin A (admin-a@kkauto.com)
Cc: Fong, Andy-SY; Chin, Lee-Ying; Kaur, Baljit; Abu Kassim; Noor Marissa; Azlan, Syazairdina; Chan, Yoke Shi; Lim, Sheng Yang; Mithoosingh, Aashweenjeetkaur
Sent: 29/4/2019 10:33:39 AM
Attachments: [2019-04-29 10:33:39 AM](#); [2019-04-29 10:33:39 AM](#)

Hi,

Please refer to the enclosed request from **Teamwork Garage 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 Rui, Hor (Viviane)
AIG
Claims Adjuster II, Singapore / HQ, Claims Operations – Auto.
Yinnui.Hor@aig.com / www.aig.as

2:08pm 29/4/19
Juren
vehicle in
sup @ Zuri

From: Darren [<mailto:claims@teamworkgarage.com>]
Sent: Monday, April 29, 2019 10:08 AM
To: Hor, Yinnui
Cc: Fong, Andy-SY; Chin, Lee-Ying; Kaur, Baljit; Abu Kassim; Noor Marissa; Azlan, Syazairdina; Chan, Yoke Shi; Lim, Sheng Yang; Mithoosingh, Aashweenjeetkaur
Subject: [EXTERNAL] RE: PRE-REPAIR INSPECTION - ACCIDENT INVOLVING OUR INSURED VEHICLE SJA5565EAND SMC1947S ON 24/04/2019

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

Hi Yinnui,

We refer to your list of surveyor, we agreed on LKK as the SIE

Darren
Teamwork Garage Pte Ltd
53 Ubi Avenue 1
#01-24 Paya Ubi Industrial Park
Singapore 408934
Tel: 68442475
Fax: 68442474

From: Hor, Yinnui
Sent: Friday, 26 April 2019 2:31 PM
To: 'claims@teamworkgarage.com'
Cc: Fong, Andy-SY; Chin, Lee-Ying; Kaur, Baljit; Abu Kassim; Noor Marissa; Azlan, Syazairdina; Chan, Yoke Shi; Lim, Sheng Yang; Mithoosingh, Aashweenjeetkaur
Subject: PRE-REPAIR INSPECTION - ACCIDENT INVOLVING OUR INSURED VEHICLE SJA5565EAND SMC1947S ON 24/04/2019

This is a secure, encrypted message. To read it, open the attachment.

这是安全加密信息。如需阅读此信息，请开启附件。

นี่คือข้อความที่ปลอดภัยและเข้ารหัสเพื่อส่งถึงคุณ กรุณาคลิกเพื่อเปิดไฟล์แนบ

이것은 안전하고 암호화된 메시지입니다. 그것을 읽으려면 첨부 파일을 엽니다.

Ini adalah pesan, aman terenkripsi. Untuk membacanya, membuka attachment.

[Click here](#) by 2019-05-03 14:31 +08 to read your message.
After that, open the attachment.

[More info](#)

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From: YinRui.Hor@aig.com
 To: claims@teamworkgarage.com
 Cc: Andy-SY.Fong@aig.com; Lee-Ying.Chin@aig.com; Baiji.Kaur@aig.com; NoorMariesa.AbuKassim@aig.com; Syazairdina.Azlan@aig.com; yokeshi.chan@aig.com; ShengYang.Lim@aig.com; Aashweenjeetkaur.Mithoosingh@aig.com
 Subject: aigencrypt PRE-REPAIR INSPECTION - ACCIDENT INVOLVING OUR INSURED VEHICLE SJA5565E AND SMC19475 ON 24/04/2019
 Date: Fri, 26 Apr 2019 08:30:50 +0000
 Without Prejudice

Your Reference : 1904-61
 Our Reference : SJA5565E

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
Ning Guo Qiang	LKK Auto Consultants Pte Ltd
Marcus Chua	LKK Auto Consultants Pte Ltd
Mohamad Taufik	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 Rui, Hor (Viviane)

AIG

Claim Adjuster II, Singapore FNCI, Claims Operations - Auto

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

From: TEAMWORK [mailto:claims@teamworkgarage.com]
 Sent: Friday, April 26, 2019 1:51 PM
 To: Fong, Andy-SY; Chin, Lee-Ying; Abu Kassim, Noor Mariesa; Azlan, Syazairdina; Lim, Sheng Yang; Mithoosingh, Aashweenjeetkaur; Hor, YinRui; Chan, Yoke Shi
 Cc: TEAMWORK
 Subject: [EXTERNAL] OUR REF : 1904-61 // YOUR REF : SJA5565E ACCIDENT INVOLVING SJA5565E AND SMC19475

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

WITHOUT PREJUDICE

OUR REF : 1904-61
 YOUR REF : SJA5565E

Dear Sir / Madam,

PRE-REPAIR INSPECTION FOR SMC19475

ACCIDENT INVOLVING SJA5565E AND SMC19475 ON 24.04.2019.

We refer to the above matter and enclosed herewith our client's GIA report and notification of Pre-repair inspection for your attention.

We also enclosed herewith the State Court of the Republic of Singapore Practice Direction-Amendment No. 1 of 2016 of 2016 of Pre-repair inspection for your attention.

Regards,

Shu Shan

Teamwork Garage Pte Ltd
 Blk 53 Ubi Avenue 1
 #01-24
 Paya Ubi Industrial Park
 Singapore 408934
 Tel: 6844 2473
 Fax: 6844 2474

View Received Message

This mail is associated with :

***SMC19475 (3240091586SG)
[SJA5565E]**

TP

SNG LEE MENG

Apr 24 2019 7:00PM

[-]

Teamwork Garage Pte Ltd

[Reply](#) [Reply All](#) [Mark as Unread](#) [Print Message](#) [Delete Message](#) [Forward](#)

From AIG Asia Pacific Insurance Pte. Ltd. (AIG_SG), sent on **02/05/2019 10:05 AM**.
To LKK_HQ
Subject No OI GIA Report

Hi

Pls be advice that no OI GIA report received.
Pls find OI details below for your further actions.

OI name Oon Cheng Yam

Address 402 Ang Mo Kio Avenue 10 08-611
Singapore 560402

Mobile No: 96668411

Thank you

Regards,
Drvya

DOCUMENTS SUMMARY

There are no documents.



Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

Our Ref: CC4/AIG19007609/T1hb3

07 May, 2019

Oon Cheng Yam

402 Ang Mo Kio Avenue 10 08-611
Singapore 560402

Dear Sirs,

**ACCIDENT INVOLVING SJA 5565E AND SMC 1947S ON 24/04/2019 ALONG/
AT BLK 403 AMK AVE 10 OPEN SPACE CARPARK**

We, LKK Auto Consultants Pte Ltd has been appointed to act on the behalf of your insurer, AIG Asia Pacific Insurance Pte Ltd (AIG) to settle a THIRD PARTY claim against you for an accident which happened on the above-mentioned date and location.

Kindly proceed to lodge your GIA report within five (05) working days of receipt of this letter, giving the version of the accident amongst other things related to the accident. The GIA report can be lodged at any of AIG reporting centres. You may refer to your Certificate of Insurance for the list of the reporting centres.

If you have any information to add or any amendments to make, please contact the undersigned within five days from the date of this letter.

Please note that the standing of your insurance policy such as NCD, premium & etc would be affected.

Yours faithfully,

Vic Alpeh Sanghilan

Claims

Tel : 6841 2096

Fax: 6741 4108

Email : vicalpeh@lkkauto.com

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

...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	01 May 2019 Edit Reg		29 Apr 2019 00:00 Edit Adj Rpt	S\$2,050.00 Edit Estimates	S\$2,050.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	DOO CHENG YAM , ID: S00440311								
Main Claimant:	SNG LEE MENG , ID: S1780123F								
Vehicle Reg. No.:	SMC1947S	Date of Loss:	24/04/2019 11:00 - :59 [128 Months and 16 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 3240091586SG	Policy/Cover Note No.:	1800124257 (Comprehensive)						
Vehicle Reg. No. (Insured):	SJA5565E	Policy No. (Claimant):	1800090477						
		Excess:							
Repairer:	Teamwork Garage Pte Ltd (HQ) 53 Ubi Ave 1 #01-24, Paya Ubi Industrial Park, 408934 Ubi - Tel: 6844 2475								
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Lee, Ming-Yao] MingYao.Lee@aig.com								
Claimant's Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (SG) - Tel: 65-6419-3000								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MOHD TAUFIKH BIN HAMID] ... [Final Rpt due 10/05/2019]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
- AIG_SG (22/05/2019): Re: No OI GIA Report - AIG_SG (02/05/2019): No OI 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

*SMC1947S (3240091586SG)
[SJA5565E]
TP
SNG LEE MENG
Apr 24 2019 11:00AM
[OON CHENG YAM]
Teamwork Garage Pte Ltd

Upload Documents			Upload Photos			Compose New Letter			Upload Video			Upload Audio			View			View in Browser		
Video															1 per page			☒		
No	Finalized On		LKK Auto Consultants Pte Ltd (HQ)												Thumbnail			Print		
1	14/05/19 16:01		Video - Accident TP VIDEO FOOTAGE															Load MP4		
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	22/05/19 12:48		Odometer Reading															Load JPG ☒		
2	22/05/19 12:48		General View															Load JPG ☒		
3	22/05/19 12:48		General View															Load JPG ☒		
4	22/05/19 12:48		General View															Load JPG ☒		
5	22/05/19 12:48		General View															Load JPG ☒		
6	22/05/19 12:48		General View															Load JPG ☒		
7	22/05/19 12:48		General View															Load JPG ☒		
8	22/05/19 12:48		General View															Load JPG ☒		
9	22/05/19 12:48		General View															Load JPG ☒		
10	22/05/19 12:48		General View															Load JPG ☒		
11	22/05/19 12:48		General View															Load JPG ☒		
12	22/05/19 12:48		General View															Load JPG ☒		
13	22/05/19 12:48		General View															Load JPG ☒		
14	22/05/19 12:48		General View															Load JPG ☒		
15	22/05/19 12:48		General View															Load JPG ☒		
16	22/05/19 12:48		General View															Load JPG ☒		
17	22/05/19 12:48		General View															Load JPG ☒		
18	22/05/19 12:48		General View															Load JPG ☒		
19	22/05/19 12:48		Chassis Number															Load JPG ☒		
20	22/05/19 12:48		General View															Load JPG ☒		
21	22/05/19 12:48		General View															Load JPG ☒		
22	22/05/19 12:48		General View															Load JPG ☒		
23	22/05/19 12:48		General View															Load JPG ☒		
24	22/05/19 12:48		General View															Load JPG ☒		
25	22/05/19 12:48		General View															Load JPG ☒		
26	22/05/19 12:48		General View															Load JPG ☒		
27	22/05/19 12:48		General View															Load JPG ☒		
28	22/05/19 12:48		General View															Load JPG ☒		
29	22/05/19 12:48		General View															Load JPG ☒		
30	22/05/19 12:48		General View															Load JPG ☒		
31	22/05/19 12:48		General View															Load JPG ☒		
32	22/05/19 12:48		General View															Load JPG ☒		
33	22/05/19 12:49		Reinspection Photo															Load JPG ☒		
34	22/05/19 12:49		Reinspection Photo															Load JPG ☒		
35	22/05/19 12:49		Reinspection Photo															Load JPG ☒		
36	22/05/19 12:49		Reinspection Photo															Load JPG ☒		

Video				1 per page	☒
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
					☒
37	22/05/19 12:49	Reinspection Photo		Load JPG	☒
38	22/05/19 12:49	Reinspection Photo		Load JPG	☒
39	22/05/19 12:49	Reinspection Photo		Load JPG	☒
40	22/05/19 12:49	Reinspection Photo		Load JPG	☒
41	22/05/19 12:49	Reinspection Photo		Load JPG	☒
42	22/05/19 12:49	Reinspection Photo		Load JPG	☒
43	22/05/19 12:49	Reinspection Photo		Load JPG	☒
Documentation				1 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	30/04/19 16:07	EMAIL FROM AIG DD 29042019.		Load PDF	
2	30/04/19 16:07	TP GIA REPORT		Load PDF	
3	30/04/19 18:23	TP ESTIMATE- MARKED		Load PDF	
4	07/05/19 10:34	Non reporting letter		Load PDF	
5	14/11/19 09:46	WORKSHOP INVOICE		Load PDF	
6	14/11/19 09:46	AUTHORISATION TO ACT FORM		Load PDF	
7	14/11/19 09:46	Release Voucher		Load PDF	
8	14/11/19 09:46	RENTAL RECEIPT		Load PDF	
9	14/11/19 09:46	LTA SEARCH		Load PDF	
10	14/11/19 09:46	GIA SEARCH		Load PDF	
11	14/11/19 09:46	LOD		Load PDF	
12	14/11/19 09:46	LETTER TO OI		Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	Print
1	22/05/19 14:38	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:	SJA5565E (Insd veh)	Model:	TOYOTA ESTIMA 2.4
	SMC1947S (TP veh)		AERAS S (A)
Date of Accident:	24/04/2019		

Global Sum Settlement	:	☒ Yes	☐ No
Repair Estimate	:	\$	8,481.92
Final Repair Cost	:	\$	2,900.00
Loss of Use	:	\$	days at \$0.00 per day
Rental (if any)	:	\$	5 days
LTA / GIA Search Fee	:	\$	
Others:	:	\$	
	:	\$	
Final Settlement Sum (Global Sum)	:	\$	2,900.00
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 (*): _____ (%)	
* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.			
Remarks _____			

Payment Instruction: Payee's Breakdown			
1)	Teamwork Garage Pte Ltd	:	\$ 2,900.00
2)		:	\$
3)		:	\$
4)		:	\$

JOANNE LEE KHANG MIN

14 Nov
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/AIG19007609/T1DB3Q2

Date: 14/11/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 1800124257
Claimant
Vehicle No : SMC1947S **Insured Vehicle No :** SJA5565E
Date of Loss: 24/04/2019 **Nature of Claim:** TP **Claim No:** 3240091586SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SMC1947S**
 Make & Model: TOYOTA ESTIMA, 2.4 Aeras S (A) Engine No: 2AZF181188
 Reg. Date: 08/08/2008 (Man. Year: 2008) Chassis No: ACR500075076
 Colour: Black Odometer: 145732 km
 Engine Capacity: 2362 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: 215/60 R17 Rear Tyre Size: 215/60 R17
 Front Left Side: Michelin 6 mm Rear Left Side: Michelin 6 mm
 Front Right Side: Michelin 6 mm Rear Right Side: Michelin 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	5,967.03	1,839.30	4,127.73	69.18
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,960.00	710.00	1,250.00	63.78
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	7,927.03	2,549.30	5,377.73	67.84
Approved Total (Overridden) (S\$)		2,050.00		
(S\$)	7,927.03	2,050.00	5,877.03	74.14
+ GST 7.00/7.00% (S\$)	554.89	143.50	411.39	74.14
Nett Amount (S\$)	8,481.92	2,193.50	6,288.42	74.14
+ Car Rental (5.0 x S\$140.00/day) (S\$)		700.00		
+ Doc/Search Fee (S\$)		22.45		
Nett Liability (S\$)		2,915.95		
Global Sum Settlement (S\$)		2,900.00		

INSPECTION

Date of Assignment: 29/04/2019
 Date Inspected: 29/04/2019 Inspected At: Teamwork Garage Pte Ltd (HQ)
 53 Ubi Ave 1 #01-24, Paya Ubi
 Industrial Park
 Singapore 408934
 Estimated Period of Repair: 3.0 days

Adjuster: MOHD TAUFIKH BIN HAMID**Manager:** CHAN JIA LE

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	Deformed	1,317.80 FL	*1,058.60 FL
2	1		*FRONT BUMPER TOP BEAM	Not Necessary	389.75 FL	*- FL
3	1		*FRONT BUMPER RETAINER	N/S Necessary/O/SNot Necessary	262.80 FL	*131.40 FL
4	1		*FRONT BUMPER LOWER MESH	Not Necessary	261.55 FL	*- FL
5	1		*FRONT BUMPER FOG LAMP LH	Cut	387.40 FL	*387.40 FL
6	1		*FRONT RH HEADLAMP	Not Necessary	1,400.17 FL	*- FL
7	1		*FRONT BUMPER REINFORCEMENT	Not Necessary	381.45 FL	*- FL
8	1		*FRONT LH SHOCK ABSORBER	Not Necessary	546.93 FL	*- FL
9	1		*FRONT LH KNUCKLE ARM	Bent	665.54 FL	*474.30 FL
10	1		*FRONT LH LOWER ARM	Not Necessary	775.66 FL	*- FL
11	1		*FRONT LH WHEEL HUB BEARING	Bent	660.32 FL	*360.70 FL
12	1		*SET FRONT BUMPER CLIP	Necessary	30.00 FS	*30.00 FS
13	1		*RIM	Not Necessary	600.00 FS	*- FS
14	1		*BOT BRAKE FUIID	Not Necessary	50.00 FS	*- FS

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

Sub Total (\$)	7,729.37	2,442.40
- List Item Discount on L Items 25.00/25.00% (\$)	1,762.34	603.10
Total Parts (\$)	5,967.03	1,839.30

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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	CHECK FRONT WIRING AND LIGHTING SYSTEM	New	60.00	30.00
2	CHECK FRONT WHEEL ALIGNMENT	New	150.00	80.00
3	REMOVE AND REPLACE FRONT UNDERCARRIAGE	New	200.00	100.00
4	PANEL BEATING ON AFFECTED AREAS	New	700.00	250.00
5	SPRAY PAINTING ON AFFECTED AREAS	New	600.00	250.00
6	APPLY ANTI RUST ON AFFECTED AREAS	New	150.00	0.00
7	RENEW STICKER ON AFFECTED HEADLAMP	New	100.00	0.00
Gross Labour Cost (S\$)			1,960.00	710.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >