

Surveyor:

ump

DOI:

ASSIGNMENT

21/5/19

Date / Time:

24/5/19

Registered in Merimen:

21/5/19

Pre-assign / CCU / FTE

SCY 3600G



Insured Vehicle No.:

Name of Insured:

Tan Woon Liang

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A:

23/5/19

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

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

Insured Liability: %

Final ? Yes / No

Yp 736E



INSRS:

WSP:

Tel:

Liability:

RMKS:

JHK



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice:

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

LIS S\$ 1,000

(2 days) Reduction:

66 %

Email ☐ Call ☐

FINAL SETTLEMENT

Date/Time:

Confirm with Shimin

Email ☒ Call ☐

Final Liability:

%

(Agreed / Assessed) BOLA S/N No. : 27

Repair Cost: (W/GST)

S\$ 1,070

If NO or B 28, Ass. Lia:

COI CLEAR (50 TP)

Loss of Rental (LOR):

S\$

(- days)

Loss of Use (LOU):

S\$

260 (\$ 130 x 2 days)

Loss of Income (LOI):

S\$

(\$ - x - days)

LOR only ☐ LOU only ☒

LOR + LOU

LOR + LOI

(Tick only one)

GIA/LTA Search

S\$

2

Medical:

S\$

-

Disbursement:

S\$

-

Legal Cost

S\$

-

(e.g. Tow/Independent)

Total:

S\$ 1,332.00

Global Sum S\$:

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

TP \$ 320

FINAL PAYMENT

Date/Time:

Confirm with:

Email ☐ Call ☐

Payee 1:

S\$ 1,332.00

Name 1:

JOO HAK KEE AUTO PTE LTD

Payee 2: (Strike if N/A.)

S\$

Name 2:

Payee 3: (Strike if N/A.)

S\$

Name 3:

ASSIGNMENT

From:

Date:

27/5

Estimated Cost:

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

To Inspect Vehicle No:

YP736E

at Workshop m/s

Joo Hak Kee

of

Blk 3007 Ubi Rd 1 #01-406

Insured:

Policy No.

Claims No.

Sum Insured:

Excess:

(Client's Record)

Make of Veh:

Jpm Dancer Railing

(Policy Condition)

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

N/S	O/S

Bal. or Market Value:

IDAC Accident Rpt:

Consistent? : Yes or No

GIA / PR Seen:

Consistent? : Yes or No

Est. Repairs:

2

days

Res.:

Yes or No

Lum Sum:

20

%

3 Val.:

Yes or No

CA / REV / REP. / 24 HRS

Date:

Person Contacted:

Vehicle: IN / OUT

Veh No:

YP736E

Regd:

2016 Jan.

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

Truck / Trailer or

Make:

Isuzu NPR85

c.c.

2999

Colour:

Blue

A/C:

Insured / Std / NI / NA

Sp. Reading

64970

T/Radio:

Insured / Std / NI / NA

Eng/No:

C/No:

JAANPR8SH F7100 838

Gen. Cond:

Good / Fair / Poor / Burnt

Steering:

Inorder / Jammed / Leaked / Burnt or

Brake:

Inorder / Jammed / Leaked / Burnt or

Mod:

Mty / S/Rim / STD A/Rim or

Tyre Size:

F:

7.00 R16C

Cordor

R:

7.00 R16C

BS

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

TOYO / YOKO or

Front

Rear

R/Bal.

06

mm

R/Bal.

06

mm

L/Bal.

06

mm

L/Bal.

06

mm

D.O.A.

D.O.I.

27/05/19

Survey held at

JHK

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

TPA/6

C/S \$1,000 / Red \$1,829.96 / 65 %

Date/Time, File Path (s)



: Prel. Report

1)



: Final Report

Date/Time, File Path (s)

2)

Days Of Repair:

Resurvey No. of Trip:

Add Fee:



: Site Insp (\$)



: Interview (\$)



: Tech. Insp (\$)



: Work Log (\$)

Survey Fee:

Transportation:

3 x FS \$

Phone:

Other:

TOTAL:

Report Format:

Lump Sum / B/E/G

ATTN: MOTOR CLAIMS DEPARTMENT
 OWNER: WINSTEAD TRADING PTE LTD
 TP INSURER: AIG Asia Pacific Insurance Pte Ltd
 POLICY NO: 5076661530-03
 REFERENCE: TP CLAIM
 DOA: 23/05/2019

Khancha

REPAIR ESTIMATE

Est. No. : E19050007
 Date : 25/05/2019
 Vehicle Num. : YP736E
 Make/Model : ISUZU, NPR85UH5AK
 Chassis/Eng# : JAANPR85HF7100838
 Yr. of Manu : 2016

No	Description	Qty	U/P	Amt
Section: LIST ITEMS				
1	Taillamp <i>new</i>	2.00	248.80	497.60 <i>+</i>
2	Spare Tyre Bracket <i>new</i>	1.00	620.00	620.00 <i>+</i>
				Amt S\$ 1,117.60
				Discount (15.00%) S\$ 167.64
				Subtotal S\$ 949.96

Section: SPECIAL NETT ITEMS				
3	Rear Crash Bar <i>Best</i>	1.00	680.00	680.00 <i>✓</i>
4	Rear No Plate <i>Best</i>	1.00	80.00	80.00 300 <i>760</i>
5	Rear No Plate Bracket <i>Best</i>	1.00	120.00	120.00 500 <i>760</i>
				Amt S\$ 880.00
				Discount (0.00%) S\$ 0.00
				Subtotal S\$ 880.00

Section: LABOUR				
6	To Repair & Replace All Necessary Parts	1.00	580.00	580.00 200 <i>500</i>
7	To Spraypaint	1.00	420.00	420.00 300 <i>500</i>
				Amt S\$ 1,000.00
				Discount (0.00%) S\$ 0.00
				Subtotal S\$ 1,000.00

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: *[Signature]*
 Date: *[Date]*



Admin Lij
4/5 27/05/19
02 Days
total: 1260
4/5: 1K

LIST ITEMS Subtotal S\$ 949.96
SPECIAL NETT ITEMS Subtotal S\$ 880.00
LABOUR Subtotal S\$ 1,000.00
Total S\$ 2,829.96

Joo Hak Kee Auto Pte. Ltd.

biSAFE

Khanchna (LKK Auto)

From: Khanchna (LKK Auto)
Sent: Thursday, 5 September 2019 9:07 AM
To: shimin poh
Cc: Admin A
Subject: RE: Re: Re: PRE-REPAIR INSPECTION - ACCIDENT INVOLVING OUR INSURED VEHICLE SCY3600G AND YP736E ON 23/05/2019 - AIG Ref: 37537761105G-003

Tracking:	Recipient	Delivery
	shimin poh	
	Admin A	
	Fong, Andy-SY	
	Tan, Bennie-WZ	
	Meikwan@lkkauto.com	Delivered: 5/9/2019 9:07 AM
	olivialau@lkkauto.com	Delivered: 5/9/2019 9:07 AM
	shupe@lkkauto.com	Delivered: 5/9/2019 9:07 AM

Our Ref: CC4/AIG19009187/Aka3
Your Ref: YP736E

WITHOUT PREJUDICE

Dear Sir/Madam,

We propose settlement as follows:

Cost of Repairs (w/GST)	\$ 1,070.00
Loss of Use (2 days x \$100)	\$ 200.00
LTA Search Fee	\$ 2.00
TOTAL	\$ 1,272.00

Please confirm settlement.

Best Regards,
Khanchna | Case Handler
LKK Auto Consultants Pte Ltd
DID: **6841 2360** | email: Khanchna@lkkauto.com | Fax: 6741-4108
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: shimin poh [<mailto:shimin@jkh.com.sg>]
Sent: Wednesday, September 04, 2019 2:43 PM
To: sur@lkkauto.com; Hsiao Tong (LKKAuto); Khanchna (LKK Auto)

Our Ref : YP 736E
Your Ref : SCY 3600G

29 July 2019

AIG Asia Pacific Insurance Pte Ltd
Motor Claims Department
78 Shenton Way #08-16
Singapore 079120

Accident involving YP736E/SCY3600G(AIG Insured) on 23/05/2019

We act for **WINDSTEAD TRADING PTE LTD**, the owner of vehicle no. **YP736E**, which was involved in the above accident.

Our client suffered loss and damage as a result of your Insured's negligence in the driving of motor vehicle no. **SCY3600G**.

We quantify our client claim's as follows:

- | | |
|---------------------------------------|---------------|
| • Cost of Repair inclusive of GST | : \$ 1,070.00 |
| • TP Insurer Enquiry Inclusive of GST | : \$ 2.00 |
| • Loss of Use @\$150/day X 2 days | : \$ 300.00 |


Total Claim Amount \$1,372.00

Pre-repair inspection of our client's vehicle was carried out by Surveyor Adrian and we have finalized \$1,000.00 before GST on 29/07/2019

We enclose herewith the necessary invoices for your immediate action

Please let us know whether you are accepting liability and will be doing settlement within 7 days upon receiving this letter. If there are no discrepancies, please assist to forward the DV to us within 7 days.

Best Regards,



Joo Hak Kee Auto Pte Ltd
T: 6743 1913 F: 6743 5234



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/AIG19009187/Aka3

3 JUNE 2019

**TAN WOON TIANG
BLK 37 AMBER ROAD
#12-18
SINGAPORE 439946**

Dear Sir/Madam,

**ACCIDENT INVOLVING SCY3600G & YP736E ALONG/AT NORTH BRIDGE ROAD ON
23/05/2019**

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.

We have received a claim from YP736E against your motor insurance policy.

Based on the accident report and accident scenario, we are of the view that liability is not in your favour. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

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.

Please note that your No-Claim Discount (NCD) (if any) will be affected and reduced by 30% (20% for commercial vehicles) upon next renewal due to this Third Party claim. However, if your policy has a NCD protector feature, it will be deemed utilized for this claim and your NCD will be protected.

Please call us if you have further queries.

Yours faithfully,

KHANCHNA
Case Handler
DID: 6841 2360
FAX: 6741 4108
Email: khanchna@lkkauto.com

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

SATISFACTION AND DISCHARGE VOUCHER

维修后满意度券

To: Joo Hak Kee Auto Pte Ltd
Blk 3007 Ubi Road 1
#01-406 Singapore 408701

and/or

To: Motor Claims Department

Claim ref no:
Policy No:
Date:

I/we, hereby certify that the repairs to my/our vehicle bearing registration number 4P736E which was involved in an accident on 23/5/19 along North Bridge Rd outside Bras Basah has been completed by Joo Hak Kee Auto Pte Ltd to my/our satisfaction. I/we agree that payment to Joo Hak Kee Auto Pte Ltd for such repairs shall be in full satisfaction and discharge of all claims which I/we may have in respect of our mentioned vehicle and said policy number insured by NTUC Income Insurance.

Dated this day of 29 month of July year 2019




Signed by owner/ driver
(with chop if applicable)

Name:

NRIC/Coy Reg No:




Signed by witness

Name:

Nric:

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

"We/I, JOO HAK KEE AUTO PTE LTD ("the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd LKK AUTO CONSULTANTS PTE LTD (name of surveyor) with respect to the amount claimed for SS1,070.00 (Repair Cost), SS260.00(Loss of Use/~~Rental~~), SS2.00(Disbursement) for vehicle no. YP736E that was damaged pursuant to the accident which occurred on 23/05/2019(date) along NORTH BRIDGE ROAD(location) involving vehicle no/s SCY3600G. This is pursuant to the inspection conducted on 27/05/2019 (date) at "the workshop".


We/I confirm that we/I are/am authorized by the owner WINSTEAD TRADING PTE LTD(the third party claimant") of vehicle no. YP736E 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 YP736E(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 5 (day) of Sept (month) 20 19 (year)


LWP
Signed by appointed surveyor


Signed by "the workshop" (with chop)



JOO HAK KEE AUTO PTE LTD

裕合记汽车私人有限公司

SINCE 1986

WINSTEAD TRADING PTE LTD

C/O BLK 3007, UBI ROAD 1,
#01-406, SINGAPORE 408701

Tax Invoice

Inv No. : INV19070098
Date : 29 Jul 2019
Ref : WJ1907098
Terms : COD
Veh. No. : YP736E
Make : ISUZU
Model : NPR85UH5AK

#	Description	Qty	UOM	U/P	Amt
1	Total Lump Sum Repair Cost Third Party Claim - YP736E / SGY3600G Accident Date : 23/05/2019	1.00		1,000.00	1,000.00

I agree to the price as listed above and affirm that the
goods are received in good condition.

E. & O.E.

Subtotal : S\$ 1,000.00
GST 7.0% : S\$ 70.00
Total : S\$ 1,070.00

For Joo Hak Kee Auto Pte. Ltd.



(Customer's Signature)

Authorised Signature)

Please make cheque payable to 'JOO HAK KEE AUTO PTE LTD' or Cash/Nets/ Credit Cards payment at our workshop.

BLK 3007 UBI ROAD 1 #01-406, SINGAPORE 408701
BLK 3014 UBI ROAD 1 #01-324, SINGAPORE 408702

TEL: 6743 1913 FAX: 6743 5234
EMAIL: admin@jhk.com.sg

CO/GST REG NO: 201300082W
WEBSITE: www.jhk.com.sg

**GENERAL INSURANCE ASSOCIATION OF SINGAPORE
RECORDS MANAGEMENT CENTRE**

6 Raffles Quay #18-00, Singapore 048580
Phone: +65 6224 0010 Fax: +65 6224 0030
Operating Hours: Monday to Friday 9am to 5pm
GST Registration No: M400017735

RECORDS MANAGEMENT CENTRE

TAX INVOICE

Our Ref No: GR-19-081476

Date of Request: 23/05/2019

Your Ref No: Online Purchase

Joo Hak Kee Auto Pte Ltd
Blk 3007 Ubi Road 1
#01-406
Singapore 408701

Dear Sir/Madam,

Enquiry Date 23/05/2019
Enquiry By Poh Shi Min
TP Vehicle No. SCY3600G
Accident Date 23/05/2019

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

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

☒ GIRO ☐ Cash ☐ Cheque



RECORDS MANAGEMENT CENTRE

**GENERAL INSURANCE ASSOCIATION OF SINGAPORE
RECORDS MANAGEMENT CENTRE**

6 Raffles Quay #18-00, Singapore 048580
Phone: +65 6224 0010 Fax: +65 6224 0030
Operating Hours: Monday to Friday 9am to 5pm
GST Registration No: M400017735

Third Party Insurer Enquiry

Our Ref No: GR-19-081476

Date of Request: 23/05/2019

Your Ref No:

Online Purchase

Joo Hak Kee Auto Pte Ltd
Blk 3007 Ubi Road 1
#01-406
Singapore 408701

Dear Sir/Madam,

Enquiry Date 23/05/2019
Enquiry By Poh Shi Min
TP Vehicle No. SCY3600G
Accident Date 23/05/2019

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SCY3600G	AIG Asia Pacific Insurance Pte. Ltd.	30/03/2019-29/03/2020	65-6419-3000

Thank You.

The images provided to you are taken from the original reports forwarded to the centre by the members of the General Insurance Association of Singapore and we take no responsibility for their accuracy or contents and shall be under no liability whatsoever for any loss or damage arising out of or in connection with the reports or their images.

This is a computer generated document and requires no signature.

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

Fastlane

CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	23 May 2019 Edit Reg		24 May 2019 00:00 Edit Adj Rpt	\$51,000.00 Edit Estimates	\$51,000.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	TAN WOON TIANG , ID: S1436727F								
Main Claimant:	WINSTEAD TRADING PTE LTD , Co. Reg. No.: 201020835H								
Vehicle Reg. No.:	YP736E	Date of Loss:	23/05/2019 12:00 - :59 [40 Months and 18 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 3753776110SG	Policy/Cover Note No.:	2100506161 (Comprehensive)						
Vehicle Reg. No. (Insured):	SCY3600G	Policy No. (Claimant):	5076661530-03						
		Excess:							
Repairer:	Joo Hak Kee Auto Pte Ltd (HQ) Blk 3007 Ubi Road 1, #01-406, 408701 Ubi - Tel: 67431913								
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Tan, Bennie-WZ - 6419 1718] Bennie-WZ.Tan@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 ADRIAN LING] ... [Final Rpt due 04/06/2019]								
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

*YP736E (3753776110SG)
[SCY3600G]
TP
WINSTEAD TRADING PTE LTD
May 23 2019 12:00PM
[TAN WOON TIANG]
Joo Hak Kee Auto Pte Ltd

Upload Documents	Upload Photos	Compose New Letter	Upload Video	Upload Audio	View	View in Browser
------------------	---------------	--------------------	--------------	--------------	------	-----------------

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	29/07/19 10:26	General View		Load JPG	<input checked="" type="checkbox"/>
2	29/07/19 10:26	General View		Load JPG	<input checked="" type="checkbox"/>
3	29/07/19 10:26	General View		Load JPG	<input checked="" type="checkbox"/>
4	29/07/19 10:26	General View		Load JPG	<input checked="" type="checkbox"/>
5	29/07/19 10:26	General View		Load JPG	<input checked="" type="checkbox"/>
6	29/07/19 10:26	General View		Load JPG	<input checked="" type="checkbox"/>
7	29/07/19 10:26	General View		Load JPG	<input checked="" type="checkbox"/>
8	29/07/19 10:26	General View		Load JPG	<input checked="" type="checkbox"/>
9	29/07/19 10:26	General View		Load JPG	<input checked="" type="checkbox"/>
10	29/07/19 10:26	General View		Load JPG	<input checked="" type="checkbox"/>
11	29/07/19 10:26	General View		Load JPG	<input checked="" type="checkbox"/>
12	29/07/19 10:26	General View		Load JPG	<input checked="" type="checkbox"/>
13	29/07/19 10:26	General View		Load JPG	<input checked="" type="checkbox"/>
14	29/07/19 10:26	General View		Load JPG	<input checked="" type="checkbox"/>
15	29/07/19 10:26	General View		Load JPG	<input checked="" type="checkbox"/>
16	29/07/19 10:26	General View		Load JPG	<input checked="" type="checkbox"/>
17	29/07/19 10:26	General View		Load JPG	<input checked="" type="checkbox"/>
18	29/07/19 10:26	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>
19	29/07/19 10:26	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>
20	29/07/19 10:26	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>
21	29/07/19 10:26	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>

Documentation				1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print	
1	24/05/19 16:28	ACKNOWLEDGEMENT EMAIL TO AIG DD 24.05.2019		Load PDF	
2	24/05/19 16:28	EMAIL FROM AIG DD 24.05.2019		Load PDF	
3	24/05/19 16:28	TP GIA REPORT		Load PDF	
4	03/06/19 10:44	Letter to OI		Load PDF	
5	18/09/19 09:10	WORKSHOP INVOICE		Load PDF	
6	18/09/19 09:10	AUTHORISATION TO ACT FORM		Load PDF	
7	18/09/19 09:10	Release Voucher		Load PDF	
8	18/09/19 09:10	GIA SEARCH		Load PDF	
9	18/09/19 09:10	LOD		Load PDF	

No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	27/05/19 11:48	OI GIA REPORT		Load PDF
2	29/07/19 12:13	TP LOD		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:	SCY3600G (Insd veh)	Model:	ISUZU NPR85UH5A 3.0 D
	YP736E (TP veh)		(M)
Date of Accident:	23/05/2019		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	:	\$	3,028.06
Final Repair Cost	:	\$	1,070.00
Loss of Use	:	\$	260.00
Rental (if any)	:	\$	0.00
LTA / GIA Search Fee	:	\$	2.00
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum	:	\$	1,332.00

2.00 days at \$130.00 per day
days

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)	Joo Hak Kee Auto Pte Ltd	:	\$ 1,332.00
2)		:	\$
3)		:	\$

JOANNE LEE KHANG MIN

18 Sep
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/AIG19009187/AKA3Q2

Date: 18/09/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100506161
Claimant YP736E **Insured Vehicle No :** SCY3600G
Vehicle No : YP736E **Nature of Claim:** TP **Claim No:** 3753776110SG
Date of Loss: 23/05/2019

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **YP736E**
 Make & Model: ISUZU NPR85UH5A, 3.0 D (M) Engine No: 4JJ12F2232
 Reg. Date: 05/01/2016 (Man. Year: 2015) Chassis No: JAANPR85HF7100838
 Colour: Blue Odometer: 64970 km
 Engine Capacity: 2999 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: 7.00 R16C Rear Tyre Size: 7.00 R16C
 Front Left Side: Condor 6 mm Rear Left Side: Bridgestone 6 mm
 Front Right Side: Condor 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	1,829.96	760.00	1,069.96	58.47
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,000.00	500.00	500.00	50.00
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	2,829.96	1,260.00	1,569.96	55.48
Approved Total (Overridden) (S\$)		1,000.00		
(S\$)	2,829.96	1,000.00	1,829.96	64.66
+ GST 7.00/7.00% (S\$)	198.10	70.00	128.10	64.66
Nett Amount (S\$)	3,028.06	1,070.00	1,958.06	64.66
+ Loss of Use (2.0 x S\$130.00/day) (S\$)		260.00		
+ Doc/Search Fee (S\$)		2.00		
Nett Liability (S\$)		1,332.00		

INSPECTION

Date of Assignment: 24/05/2019
 Date Inspected: 27/05/2019 Inspected At: Joo Hak Kee Auto Pte Ltd (HQ)
 Blk 3007 Ubi Road 1, #01-406
 Singapore 408701

Estimated Period of Repair: 2.0 days

Adjuster: ADRIAN LING**Manager:** Khanchna Pothuraj

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	2		*TAILLAMP	Not Necessary	497.60 FL	*- FL
2	1		*SPARE TYRE BRACKET	Not Necessary	620.00 FL	*- FL
3	1		*REAR CRASH BAR	Bent	680.00 FS	*680.00 FS
4	1		*REAR NO PLATE	Bent	80.00 FS	*30.00 FS
5	1		*REAR NO PLATE BRACKET	Bent	120.00 FS	*50.00 FS
Sub Total (S\$)					1,997.60	760.00
- List Item Discount on L Items 15.00/15.00% (S\$)					167.64	0.00
Total Parts (S\$)					1,829.96	760.00

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

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	TO REPAIR & REPLACE ALL NECESSARY PARTS	New	580.00	200.00
2	TO SPRAY PAINT	New	420.00	300.00
Gross Labour Cost (\$\$)			1,000.00	500.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >