

Sur-vent:

Lmp

DOI:

ASSIGNMENT

24/5/19

Date / Time:

24/5/19

Registered in Marimen:

27/5/19

Pre-assign / CCU / FTE:



Insured Vehicle No.:

SLC 714E

Claim No.:

41605 174716G

Name of Insured:

YIP HOI PHANG

Policy No.:

Insured Tel No.:

HP:

Make / Model:

Excess Sec II :SS

D.O.A.:

23/5/19

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

SKE mms



INSRS:

WSP:

Tel:

Liability:

RMKS:

Eunos motor



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time

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:

Confirm by:

Email

Call

Confirm by:

Email

Call

If NO or B 28, Ass. Lia:

COLD (RMB-BAD TP)

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

4320.00

14/8/19

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

4320.00

14/8/19

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

4320.00

14/8/19

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

4320.00

14/6/19 12.27pm

Called OI to inform TP claim
- send update to OI.

- MINUTED.

- ORIGINAL TP LOD IN

19/07/19

- BROKE TO WS NG, COMPLETED SETTLEMENT.
- ALL GOOD IN ORDER.
- TO CLOSE.

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Repair Cost:

L6 \$5 1,800.00 (3 days) Reduction: 77 %

FINAL SETTLEMENT

Date/Time:

Confirm with:

HS NG

Final Liability:

% 100 (Agreed / As Found) BOLA S/N No.:

27

Repair Cost:

\$5 1,800.00

Loss of Rental (LOR):

\$5 400.00 (4 days) x 100.00

Loss of Use (LOU):

\$5 - (\$ x days)

Loss of Income (LOI):

\$5 - (\$ x days)

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

GIA/LTA Search

\$5 -

Medical:

\$5 -

Disbursement:

\$5 -

Legal Cost

\$5 -

Total:

\$5 2,200.00

Global Sum \$5: -

FINAL PAYMENT

Date/Time:

Confirm with:

Payee 1:

\$5 2,200.00

Name 1:

EUNOS MOTOR SERVICE

Payee 2: (Strike if N.A.)

\$5 -

Name 2:

Payee 3: (Strike if N.A.)

\$5 -

Name 3:

Adrian

ASSIGNMENT

Front: _____ Date: _____

Estimated Cost: _____

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

To inspect Vehicle No: _____

at Workshop m/s _____

of _____

Insured _____

Policy No. _____

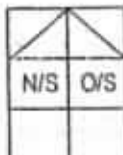
Claims No. _____

Sum Insured: _____ Excess: _____

(Client's Record)

Make of Veh: _____

(Policy Condition)

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

Bal. or Market Value: _____

IDAC Accident Rpt: _____ Consistent? : Yes or No

GIA / PR Seen: _____ Consistent? : Yes or No

Est. Repairs: 3 days Res.: Yes or No

Lum Sum: _____ % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Vehicle: IN / OUT

Person Contacted: _____

Veh No: SKC22225 Yr Regn: 2015, AugustType: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make: Honda Vezel c.c. 1496Colour: White A/C: Insured / Std / Nil / NASp. Reading: 111393 T/Radio: Insured / Std / Nil / NA

Eng/No: _____

C/No: RU11100729Gen. Cond: Good / Fair / Poor / BurntSteering: Inorder / Jammed / Leaked / Burnt orBrake: Inorder / Jammed / Leaked / Burnt orModi: Nil / S/Rim / STD A/Rim orTyre Size: F: 215/60R16R: 215/60R16BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
TOYO / YOKO or

Front

Rear

R/Bal. 06 mm R/Bal. 06 mmL/Bal. 06 mm L/Bal. 06 mmD.O.A. _____ D.O.I. 24/05/19Survey held at: Eunos MotorDes. 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

TPAIG

L10 \$1,800.00

CRAB: \$6,159.84 (77%)

mv:

pv:

Nett:

Date/Time, File Pass to?

Date/Time, File Return to?

1)

2)

3)

4)

5)

6)

Prel. Report:

Final Report:

Part Prices Check:

IN

OUT

Survey Fee:

Date:

Basic & Add.

S + RS, SI

Photos

Others

TOTAL

	Date	No
Rear Boot Lid Reps	1100.00	X
- " Hinge 2x = \$50 H/M	100.00	X
- " Lock H/M	180.00	X
- " ABS-T-Date 2x = 180 H/M	360.00	X
- " Rubber H/M	135.00	X
- " Number Plate Lamp Garnish	220.00	X
- " Elbern (H) H/M	25.00	X
- " " Vezal New	56.00	✓
- " Inner Garnish Cover H/M	240.00	X
Rear End Panel Reps	538.00	X
- " " Top Cover - Crushed	92.30	✓
Rear Bumper Behind	863.50	✓
- " " Sensor - Dmgd	350.00 220 (1st)	
Rear Panel Top Cover H/M	300.00	X
Rear Fender outer side Bumper 2x 195 H/M	390.00	X
Rear Fender Lamp 2x 460 H/M	920.00	X
Rear Boot Lid Lamp 2x 240 H/M	480.00	X
Rear Exhaust H/M	850.00	X
Rear Bumper Clips. New 30	7199.80	✓
Rear Bumper Side Holder @ 48.60 97.20	1439.96	✓
To remove upholstery 1st 60	5759.84	✓
To spray painting affected areas	1000.00	600
To knock, or tighten all necessary parts, including changing & repairing off and damaged parts	1200.00	400
To remove reverse sensor 1st 50	7959.84	✓

List: 1139
 km 20% 911.20
 S.N: 280
 Labor: 1110
 Total: 2241.20
 H/S: 1.8K 03 Days

1.8K

LKK Auto Consultants hence notify the Repairer of the following:
 • To resurvey before the spray painting
 • To remove damaged parts during resurvey
 • Parts prices are subject to confirmation
 • Third party survey is on a "Without Prejudice" basis
 • No illegal modifications is allowed
 • Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company
 Acknowledged by Repairer
 Signature:
 Date:



Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 67414108

Our Ref: CC6/AIG19009268/Aha3

14 JUNE 2019

YIP HOI PHANG
BLK 296D CHOA CHU KANG AVE 2
#02-52
SINGAPORE 684296

Dear Sir/Madam,

ACCIDENT INVOLVING SLC7121E AND SKC2222S 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.

Based on the accident report and accident scenario, liability is down against us. 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 7 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,

Jimmy
Case Handler
DID: 6841 2928
FAX: 6741 4108
Email: vicalpeh@lkkauto.com

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

AUTHORIZATION TO ACT
(AIG Asia Pacific – EXPRESS THIRD PARTY CLAIM)

I, Chua Wei Zhai ("the third party claimant")
of 3, Lanbetta Drive, #10-05, Sp 768102 (address),
owner of SKC 22225 (vehicle no.) hereby authorize
Eunos Motor Service

("the workshop") to act for me with respect to my claim for repair costs and/or
rental and/or loss of use ("claim") ^(Property Damage Claim) for my vehicle no. SKC 22225 that was
damaged pursuant to the accident which occurred on 23/5/19 (date) along
Upper Thomson Rd, BT Junc of Springlax Rd (location)
involving vehicle no/s SKC 22225 & SKC 7121E ("the accident").

Property Damage Claim

I further authorize the workshop to settle the above mentioned ~~claim~~ in a
manner that they deem fit and the workshop is further authorized to receive
payment further to settlement of my claim with payment cheque/s being made in
favour of the workshop.

I further acknowledge that any settlement the workshop may reach on my
behalf is on a without prejudice and without admission of liability basis insofar
as the driver/owner/insurers of the other vehicle/s is concerned.

The property damage claim should be without prejudice to my claim for personal injury
and related damages.

Date this 3 day of July (month) 20 19 (year)


Signed by "the third party claimant"


Signed by "the workshop"

The terms of this Discharge Voucher are without
prejudice to, and reserves, the claimant's claim
for property damage/personal injury, in respect
of this accident, which the claimant has or may have.

RELEASE VOUCHER
(AIG Asia Pacific - EXPRESS THIRD PARTY CLAIM)

We/I, Eunos Motor Service ("the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte. Ltd., LKK Auto Consultants Pte Ltd ("name of surveyor") with respect to the amount claimed for S\$ 1,800.00 (repair costs), S\$ 400.00 (loss of use/rental) S\$ - (search fees) (the Property Damage) for vehicle no. SKC 22225, that was damaged pursuant to the accident which occurred on 23/5/19 (date) along Upper Thomson Rd at Junc of Springvale Rd (location) involving vehicle no/s SKC 22225 / SLC 7121 E, and without prejudice to any personal injury claim related to this accident.

This is pursuant to the inspection conducted on 24/5/2019 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner Chua Wei Zhou ("third party claimant") of vehicle no. SKC 22225 to 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".

for only the Property Damage

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 SKC 22225 (vehicle no.) as a result of the accident.

for only the Property Damage

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 19 day of Aug (month) 2019 (year)



LKK

Signed by AIG appointed surveyor

EUNOS MOTOR SERVICE

[Signature]

Chopped & Signed by "the workshop"

The terms of this Discharge Voucher are without prejudice to, and reserves, the claimant's claim for property damage/personal injury, in respect of this accident, which the claimant has or may have.

INVOICE

Specialise in Motor Car Repairs, Servicing,
Car Air-Conditioners, Car Spray Painting,
Knocking of Mudguards & Car Bodies.

**友諾士汽車修理
EUNOS MOTOR SERVICE****Nº 42572**

N.B. Prepare for ROV Inspection.

Blk 1, Kaki Bukit Ave 6 #01-64

Singapore 417883

Tel: 67472033, 67480107, 67473418

Fax: 67415197

Reg. No. 336791/00C

M/S. AIG ASIA PACIFIC INSURANCE PTE LTD.,

3rd. July '19

Owner: Chua Wei Zhou

Policy No: 5073254177-03

~~Purchase Order No.~~

Vehicle No: SKC2222S Honda Vezel

Ref. Our D/O No. _____

ITEM NO	QUANTITY	DESCRIPTION	Price Per Unit	AMOUNT \$
		Re: Accident involving vehicle SKC2222S and SLC7121E along Upper Thomson Rd B4 Junc of Springleaf Rd on 23.5.19		
		Cost of repair		\$1800.00
(S. Dollars: <u>One Thousand Eight Hundred Only</u>)			TOTAL >	\$1800.00

for EUNOS MOTOR SERVICE
EUNOS MOTOR SERVICE

[Signature]

Received By _____

E. & O. E.

AUTHORIZED SIGNATURE _____

Cheques to be made payable to Eunoss Motor Service and marked A/C payee.

N.B. Early Remittance will be much appreciated.

No official receipt will be issued for all cheque payment unless requested.



福泉興汽車出租及貿易私人有限公司

HOCK CHUAN HENG CAR RENTAL & TRADING PTE LTD.

No. 4 Petain Road, Petain Court Singapore 208086 Tel: 6298 1936, 6294 0246, 6294 9170 Fax: 6298 3884

Official Receipt

No. 2293

Date 27/5/19

Received from CHUA WEI ZHOU

the sum of Dollars FOUR HUNDRED AND EIGHTY ONLY

being payment of rental of Saloon Car SW 99207 from 24/5/19 to 27/5/19

HOCK CHUAN HENG CAR RENTAL & TRADING PTE LTD

S\$

480/xx

Cash/Chèque No.

Authorized Signature



福泉興汽車出租及貿易私人有限公司

HOCK CHUAN HENG CAR RENTAL & TRADING PTE LTD.

No. 4 Petain Road, Petain Court Singapore 208086 Tel: 6298 1936, 6294 0246, 6294 9170 Fax: 6298 3864

HIRER'S PARTICULARS
If Different From
Section ①

I/We

of

S

Tel:

hereinafter called "the Hirer" hereby confirm having agreed to hire this day from HOCK CHUAN HENG CAR RENTAL & TRADING PTE LTD hereinafter called "the Owner" the undermentioned Vehicle at the rental fees as shown below and I further agree that I shall be held responsible for:-

a) **THIRD PARTY ONLY MOTOR VEHICLE COVERAGE**

the Excess which is the maximum amount of \$1500 to cover for any third party damage or injury claims and also bear the full cost of any damage caused to the hired Vehicle resulting from any single accident including loss from inability to let the same Vehicle out on hire or loss resulting from theft and destruction of the Vehicle.

b) **COMPREHENSIVE MOTOR VEHICLE COVERAGE**

the Excess which is the maximum amount of \$2000 for any damage caused to the hired Vehicle from any single accident or any loss resulting from third party damage claim, injury claim, theft or destruction of the Vehicle.

c) Only persons above 24 years of age with more than 2 years driving experience, authorised licensed and signing this agreement may drive the vehicle.

whether or not such damage or loss is by person/persons known or unknown to me or by negligence or any breach by me of the Terms and Conditions of Hire, hereinafter mentioned and printed at the back hereof:

Vehicle Regn No. 車輛註冊號碼 <u>SLW 99207</u>		Rental Agreement 合同號碼 No. H	
Section ① Hirer's And/Or Driver's Particulars 租車者/駕駛員個人記錄		租出日期及時間 Date & Time OUT <u>24/5/19 10 30 AM</u>	
姓名 Name: <u>Chua Wei Zhou</u>		交車日期及時間 Date & Time IN <u>27/5/19 - 2.00 PM.</u>	
地址 Address: <u>3, Canberra Drive, #10-05</u>		Chargeable Rates Amount	
<u>S 768102</u>		天 Days <u>120 @ \$ 4</u> <u>480</u>	
居民證/護照號碼 I/C No./Passport No:		星期 Weeks <u>@ \$</u>	
居民證/護照種類 Type of I/C-/Passport:		月 Months <u>@ \$</u>	
出生日期 Date of Birth:			
發出地 Place of Issue:			
三號保險底金 \$1500/- a) Third Party Only Policy Excess \$1500/-		一號保險底金 \$2000/- b) Comprehensive Policy Excess \$2000/-	
車輛必須歸還車主於 Vehicle Must Be Returned To Owner's Office By:		保險 Insurance	
備註與付款記錄 Remarks & Payment Records		總計 Total Charge <u>\$ 480</u>	
IMPORTANT! For Singapore Use only.		按金 Security Deposit	
		總金額 Total Payable	
		來銀 Amount Paid	
		送車/費 Delivery Fees	
出車油箱 Fuel Tank OUT <u>E 1/4 1/2 3/4 1 1 1/4 1 1/2 1 3/4 2</u>		出車油箱 Fuel Tank IN <u>E 1/4 1/2 3/4 1 1 1/4 1 1/2 1 3/4 2</u>	
車牌號碼 Vehicle No: <u>1)</u>		起 From:	
車牌號碼 Vehicle No: <u>2)</u>		起 From:	
工具 Tools		輪胎 Spare Tyre	
車輛發出人 Vehicle Issued By:		裝飾品 Accessories	
車輛接收人 Vehicle Collected By:		加額費用 Total Additional Charges	
NOTE: 註 租車者或司機必須付所有停車、違反交通及曠過黑煙法例負起一切的責任。 HIRER AND/OR DRIVER IS LIABLE FOR ALL PARKING, TRAFFIC AND SMOKY EXHAUST VIOLATION.		總計 Grand Total	

租車者不准載沙或石灰
HIRER MUST NOT CARRY SAND AND CEMENT ON THE VEHICLE
PLS CHECK ENGINE OIL AND RADIATOR WATER EVERY MORNING.

我/我們同意以上及後頁租車公司所列的條款與條件。
I/We have read and hereby agree to the terms and conditions on both sides of this rental agreement.

日期
Date: 24/5/19

租車者簽名
Signature of Hirer: [Signature]



福泉興汽車出租及貿易私人有限公司

HOCK CHUAN HENG CAR RENTAL & TRADING PTE LTD.

No. 4 Petain Road, Petain Court Singapore 208086 Tel: 6298 1936, 6294 0246, 6294 9170 Fax: 6298 3864

Mr Chua Wei Zhou
3, Canberra Drive
#10-05
Singapore 768102

NO: H018/2019

Date: 27-May-19

Terms: Advance Payment Only

Being Rental Of:-

SLW9920Y Mazda 3 Saloon Car rental

24/05/19 to 27/05/19, 4 days.....

Rental Agreement Ref No. A80589

\$ 480.00

TOTAL

\$ 480.00

Singapore Dollars : Four Hundred And Eighty Only.

HOCK CHUAN HENG CAR RENTAL & TRADING P/L

E. & O.E.

Authorised 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	27 May 2019 Edit Reg		24 May 2019 00:00 Edit Adj Rpt	\$S\$1,800.00 Edit Estimates	\$S\$1,800.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	YIP HOI PHANG, ID: S7435954Z								
Main Claimant:	CHUA WEI ZHOU, ID: S8233255C								
Vehicle Reg. No.:	SKC2222S	Date of Loss:	23/05/2019 17:00 - :59 [45 Months and 2 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 4465117471SG	Policy/Cover Note No.:	(Comprehensive)						
Vehicle Reg. No. (Insured):	SLC7121E	Policy No. (Claimant):	5073254177-03						
		Excess:							
Repairer:	Eunos Motor Service (HQ) 1 Kaki Bukit Ave 6, #01-64 AutoBay @ Kaki Bukit, 417883 Kaki Bukit - Tel: 6747 2033								
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Loh, Chee-Heng] Chee-Heng.Loh@aig.com								
Claimant's Insurer:	NTUC Income Insurance Co-operative Ltd (HQ) - Tel:								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by ADRIAN LING] ... [Final Rpt due 06/06/2019]								
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

*SKC2222S (4465117471SG)
[SLC7121E]
TP
CHUA WEI ZHOU
May 23 2019 5:00PM
[YIP HOI PHANG]
Eunos Motor Service

Upload Documents			Upload Photos			Compose New Letter			Upload Video			Upload Audio			View			View in Browser		
Letters/Correspondences															1 per page		v	☒		
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)														Thumbnail	Print			
1	(Draft)	Third Party Express Settlement – Payment Breakdown													1	Edit				
															3 per page		v	☒		
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)														Thumbnail	Print			
1	19/07/19 15:35	General View													1	Load JPG	☒			
2	19/07/19 15:35	General View													1	Load JPG	☒			
3	19/07/19 15:35	General View													1	Load JPG	☒			
4	19/07/19 15:35	General View													1	Load JPG	☒			
5	19/07/19 15:35	General View													1	Load JPG	☒			
6	19/07/19 15:35	General View													1	Load JPG	☒			
7	19/07/19 15:35	General View													1	Load JPG	☒			
8	19/07/19 15:35	General View													1	Load JPG	☒			
9	19/07/19 15:35	General View													1	Load JPG	☒			
10	19/07/19 15:35	General View													1	Load JPG	☒			
11	19/07/19 15:35	General View													1	Load JPG	☒			
12	19/07/19 15:35	General View													1	Load JPG	☒			
13	19/07/19 15:35	General View													1	Load JPG	☒			
14	19/07/19 15:35	General View													1	Load JPG	☒			
15	19/07/19 15:35	General View													1	Load JPG	☒			
16	19/07/19 15:35	General View													1	Load JPG	☒			
17	19/07/19 15:35	General View													1	Load JPG	☒			
18	19/07/19 15:35	General View													1	Load JPG	☒			
19	19/07/19 15:35	General View													1	Load JPG	☒			
20	19/07/19 15:35	General View													1	Load JPG	☒			
21	19/07/19 15:35	General View													1	Load JPG	☒			
22	19/07/19 15:35	General View													1	Load JPG	☒			
23	19/07/19 15:35	General View													1	Load JPG	☒			
24	19/07/19 15:35	General View													1	Load JPG	☒			
25	19/07/19 15:35	General View													1	Load JPG	☒			
26	19/07/19 15:35	General View													1	Load JPG	☒			
27	19/07/19 15:35	General View													1	Load JPG	☒			
28	19/07/19 15:35	General View													1	Load JPG	☒			
29	19/07/19 15:35	General View													1	Load JPG	☒			
30	19/07/19 15:35	General View													1	Load JPG	☒			
31	19/07/19 15:35	General View													1	Load JPG	☒			
32	19/07/19 15:35	General View													1	Load JPG	☒			
33	19/07/19 15:35	General View													1	Load JPG	☒			
34	19/07/19 15:35	Reinspection Photo													1	Load JPG				

Letters/Correspondences			1 per page	☒
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
				☒
35	19/07/19 15:35	Reinspection Photo		☒
36	19/07/19 15:35	Reinspection Photo		☒
37	19/07/19 15:35	Reinspection Photo		☒
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77	19/07/19 15:35	Reinspection Photo		☒
Documentation			1 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	27/05/19 20:04	TP GIA REPORT		☐
2	14/06/19 12:54	Letter to OI		☐
3	14/08/19 08:53	TP ESTIMATE - FINALIZED		☐
4	05/09/19 08:17	WORKSHOP INVOICE		☐

Letters/Correspondences			1 per page	☒
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail Print
5	05/09/19 08:17	AUTHORISATION TO ACT FORM		Load PDF
6	05/09/19 08:17	Release Voucher		Load PDF
7	05/09/19 08:17	RENTAL RECEIPT		Load PDF
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail Print
1	28/05/19 10:45	OI GIA REPORT		Load PDF
2	16/08/19 09:23	TP letter		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:	SLC7121E (Insd veh)	Model:	HONDA VEZEL 1.5 X CVT (A)
	SKC2222S (TP veh)		
Date of Accident:	23/05/2019		

Global Sum Settlement	: [] Yes	: [X] No	
Repair Estimate	: \$		8,381.60
Final Repair Cost	: \$		1,800.00
Loss of Use	: \$		days at \$0.00 per day
Rental (if any)	: \$	400.00	4 days
LTA / GIA Search Fee	: \$		0.00
Others:	: \$		0.00
	: \$		
Final Settlement Sum	: \$		2,200.00

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)	Eunos Motor Service	: \$	2,200.00
2)		: \$	

JOANNE LEE KHANG MIN

LKK Auto Consultants Pte Ltd

05 Sep
2019

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/AIG19009268/AHA3Q2

Date: 05/09/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

Claimant Vehicle No : SKC2222S

Insured Vehicle No : SLC7121E

Date of Loss: 23/05/2019

Nature of Claim: TP

Claim No: 4465117471SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SKC2222S

Make & Model: HONDA VEZEL, 1.5 X CVT (A)

Engine No: L15B4020731

Reg. Date: 21/08/2015 (Man. Year: 2015)

Chassis No: RU11100729

Colour: White

Odometer: 111393 km

Engine Capacity: 1496 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 R16

Rear Tyre Size: 215/60 R16

Front Left Side: Dunlop 6 mm

Rear Left Side: Dunlop 6 mm

Front Right Side: Dunlop 6 mm

Rear Right Side: Dunlop 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	5,931.60	1,131.20	4,800.40	80.93
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,450.00	1,110.00	1,340.00	54.69
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	8,381.60	2,241.20	6,140.40	73.26
Approved Total (Overridden) (S\$)		1,800.00		
Nett Amount (S\$)	8,381.60	1,800.00	6,581.60	78.52
+ Car Rental (4.0 x S\$100.00/day) (S\$)		400.00		
Nett Liability (S\$)		2,200.00		

INSPECTION

Date of Assignment: 24/05/2019

Date Inspected: 24/05/2019 Inspected At:

Eunos Motor Service (HQ)
1 Kaki Bukit Ave 6, #01-64 AutoBay @
Kaki Bukit
Singapore 417883

Estimated Period of Repair: 3.0 days

Adjuster: ADRIAN LING**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		*REAR BOOT LID	Repair	1,100.00 FL	*- FL
2	2		*REAR BOOT HINGE	Not Necessary	100.00 FL	*- FL
3	1		*REAR BOOT LOCK	Not Necessary	180.00 FL	*- FL
4	2		*REAR BOOT ABS T-DATE	Not Necessary	360.00 FL	*- FL
5	1		*REAR BOOT RUBER	Not Necessary	135.00 FL	*- FL
6	1		*REAR BOOT NUMBER PLATE LAMP GARNISH	Not Necessary	220.00 FL	*- FL
7	1		*REAR BOOT EMBLEM H	Not Necessary	25.00 FL	*- FL
8	1		*REAR BOOT EMBLEM VEZEL	Necessary	56.00 FL	*56.00 FL
9	1		*REAR BOOT INNER GARNISH COVER	Not Necessary	240.00 FL	*- FL
10	1		*REAR END PANEL	Repair	538.00 FL	*- FL
11	1		*REAR END PANEL TOP COVER	Cracked	92.30 FL	*92.30 FL
12	1		*REAR BUMPER	Deformed	863.50 FL	*863.50 FL
13	1		*REAR BUMPER SENSOR	Damaged	350.00 FS	*220.00 FS
14	1		*REAR PAEL TOP COVER	Not Necessary	300.00 FL	*- FL
15	2		*REAR FENDER OUTER SIDE BUMPER	Not Necessary	390.00 FL	*- FL
16	1		*REAR FENDER LAMP	Not Necessary	920.00 FL	*- FL
17	2		*REAR BOOT LID LAMP	Not Necessary	480.00 FL	*- FL
18	1		*REAR EXHAUST	Not Necessary	850.00 FL	*- FL
19	1		*REAR BUMPER CLIPS	Necessary	30.00 FL	*30.00 FL
20	2		*REAR BUMPER SIDE HOLDER	Necessary	97.20 FL	*97.20 FL

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

Sub Total (\$\$)	7,327.00	1,359.00
- List Item Discount on L Items 20.00/20.00% (\$\$)	1,395.40	227.80
Total Parts (\$\$)	5,931.60	1,131.20

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
Labour Items				
1	TO REMOVE UPHOLSTERY	New	150.00	60.00
2	TO SPRAY PAINTING AFFECTED AREAS	New	1,000.00	600.00
3	TO KNOCK ,STRAIGHTEN ALL NECESSARY PARTS ,INCLUDING CHANGING & REPAIRING ALL DAMAGED PARTS	New	1,200.00	400.00
4	TO REMOVE REVERSE SENSOR	New	100.00	50.00
Gross Labour Cost (\$\$)			2,450.00	1,110.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >