

SDN SSP → → → →

	INSRS: WSP: Tel: <i>Fasten</i> Liability: RMKS:		INSRS: WSP: Tel: Liability: RMKS:		INSRS: WSP: Tel: Liability: RMKS:		INSRS: WSP: Tel: Liability: RMKS:
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Date/ Time	STAGE	DATE / PIC
10/16/15	Non-Reporting Itr (1st):	07/06/2019
	Non-Reporting Itr (2nd):	12/07/2019
	Non-Reporting Itr (Final):	
	Notification Itr (if non-pickup):	
	Call OI:	23/8/19
	After call Itr to OI:	email only
	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:	☐
	PER:	☐
	Mandate/Reject Instruction:	☐
	LOD:	☒
	Payment Breakdown Form:	☐

PRELIMINARY ADVICE		Date/Time:	Sent By:	Post-Repair Photos:	Others:
FINALIZATION		Date/Time:	Confirm with:	Confirm by:	
Repair Cost:	45	\$5 4,200	(4 days) Reduction:	74 %	Email ☐ Call ☐
FINAL SETTLEMENT		Date/Time: 6/12/17	Confirm with: Jason	Email ☒ Call ☐	
Final Liability:	% 100	(Agreed / Assessed) BOIA S/N No.:	27	If NO or B 28, Ass. Lja:	
Repair Cost:	CC (HST)	\$5 4,494		(010 REAR END TP)	
Loss of Rental (LOR):	\$5 200	(2 days) x \$100		COPY SENT 8/1/2020	
Loss of Use (LOU):	\$5 -	(\$ - x - days)			
Loss of Income (LOI):	\$5 -	(\$ - x - days)			
LOR only ☒ LOU only ☐		LOR + LOU ☐ LOR + LO ☐ [Tick only one]			
GLA/TA Search	\$5 7.45			1) Claim status: Normal/Reject/Private Settle	
Medical:	\$5 -			2) Report Format: TP	
Disbursement:	\$5 -	(e.g. Tow/Independent)		3) Survey fee: \$320	
Legal Cost	\$5 -				
Total:	\$5 4,701.45	Global Sum \$5:	4,701		
FINAL PAYMENT		Date/Time:	Confirm with:	Email ☐ Call ☐	
Payee 1:	\$5 4,701	Name 1:	FASTECH AUTO PTE LTD		
Payee 2: (Strike if N/A.)	\$5	Name 2:			
Payee 3: (Strike if N/A.)	\$5	Name 3:			

ASSIGNMENT

From:

Date:

Estimated Cost:

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

To Inspect Vehicle No:

at Workshop m/s

or

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:

DAC Accident Report:

GIA / PR Seen:

Est. Repairs:

days

Res:

Yes or No

Lum Sum:

20

%

3 Val:

Yes or No

CA / REV / REP. / 24 HRS

Date:

Person Contacted:

Veh No:

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

Truck / Trailer or

Make:

Colour:

Sp. Reading:

Eng. No:

C/No:

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:

R:

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

TOYO / YOKO or

Front:

R/Bal:

L/Bal:

D.O.A.

Rear:

R/Bal:

L/Bal:

D.O.A.

Survey held at

Des. of Damages: Frt / Rear / O/S / N/S / UIC / Rooftop or

The UIC / Chassis frame / Body Structure affected due to collision

Date / Time

Action / Instruction

Loc 23-6-2023 MTH/9555

CL/S \$4,200 / Red \$11,950.31 / 74/1)

Date/Time, File Pass to?



: Preli. Report



: Final Report

Date/Time, File Return to?

Days Of Repair:

Resurvey No. of Trip:

Survey Fee

Transportation:

Add Fee:



: Site Insp (\$



: Interview (\$



: Tech. Insp (\$



: Weekend (\$

1 S - RS S

) Photos

) Others R9

) TOTAL

Report Format :

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

\$2.54 X2

FASTECH AUTO PTE LTD
BLK1 KAKI BUKIT AVE 6
#01-46/48/50 AUTOBAY
SINGAPORE 417883

VEHICLE NO: SDA 5595P

QTY	PARTICULAR
1 PCS	BOOTLID
1 PCS	BOOTLID REAR LOGO
1 PCS	BOOTLID 'CAMRY' EMBLEM
1 PCS	BOOTLID '2.0' EMBLEM
1 PCS	BOOTLID OUTER GARNISH
2 PCS	BOOTLID REFLECTORS @\$481.50
1 PCS	BOOTLID INNER LOCK
1 PCS	BOOTLID LOCK SENSOR
1 PCS	BOOTLID WEATHERSTRIP
1 SET	BOOTLID INNER TRIM CLIPS
1 PCS	REAR BUMPER
1 PCS	REAR BUMPER REINFORCEMENT
2 PCS	REAR BUMPER SIDE RETAINERS @\$145.00
1 SET	REAR BUMPER CLIPS
2 PCS	REAR BUMPER REFLECTORS @\$98.10
1 PCS	REAR END PANEL
1 PCS	REAR END PANEL TOP GARNISH
2 PCS	TAILLAMPS @\$680.10
1 PCS	TAILLAMP HOUSING PANEL O/S
1 PCS	REAR FENDERS O/S
1 PCS	REAR FENDER INNER TRIMS O/S
1 SET	REAR FENDER INNER TRIM CLIPS
1 PCS	REAR FLOOR PANEL TOP BOARD
1 PCS	REAR EXHAUST
1 PCS	REAR EXHAUST CHROME PIPE
	S. NETT
1 SET	REAR BUMPER REVERSE SENSOR
1 PCS	REAR END PANEL SEALANT
1 SET	REAR FLOOR PANEL INSULATOR

LABOUR CHARGES

TO CHECK WIRING
TO DISMANTLE & REPLACING REVERSE SENSOR
TO DISMANTLE & REFIX BOOTLID MECHANISM
TO DISMANTLE & REFIX SEAT CUSHION UPHOLSTREY
TO DISMANTLE & REFIX REAR EXHAUST
TO SPRAY RUST PROOFING
LABOUR FOR PANEL BEATING & REPLACING PARTS
TO PUTTY & SPRAY PAINTING



Noted
4/5/2019
27/5/19

1	\$1,888.10	X
1	\$66.50	—
1	\$68.50	—
1	\$62.30	—
1	\$679.10	X
1	\$963.00	X
1	\$399.10	X
1	\$80.00	X
1	\$311.10	—
1	\$60.00	—
1	\$866.01	—
1	\$422.10	—
1	\$290.00	X
1	\$50.00	—
1	\$196.20	X
1	\$639.10	—
1	\$415.10	—
1	\$1,360.20	—
1	\$450.10	X
1	\$1,055.10	X
1	\$388.10	X
1	\$50.00	X
1	\$421.10	—
1	\$1,021.50	X
1	\$120.00	X
	\$12,300.31	
1	\$280.00	200
1	\$50.00	—
1	\$200.00	X

252
4166.50
3124.87

Total \$16,125.31

5244.87
4227

View Received Message

This mail is associated with :

***SDA5595P (9204780976SG)
[SMA6976K]**

TP
MAK KUM CHEW
May 25 2019 12:00AM
[Eurokars Leasing Pte Ltd]
Fastech Auto Pte Ltd

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

From AIG Asia Pacific Insurance Pte. Ltd. (AIG_SG), sent on **28/05/2019 10:33 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 : Eurokars Leasing Pte Ltd

Address 12 Sungei Kadut Avenue
Eurokars Centre
Singapore 729648

Mobile No: NA

Thank you

Regards,
Divya

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: CC6/AIG19009271

08 JUNE 2019

By Registered Mail
First Reminder

Eurokars Leasing Pte Ltd
12 Sungei Kadut Avenue
Eurokars Centre
Singapore 729648

Dear Sir,

**ACCIDENT INVOLVING SMA 6976K AND SDA 5595P ON 25/05/2019 ALONG /
AT LORONG CHUAN**

We refer to the above subject matter. Your insurer AIG Asia Pacific Insurance Pte Ltd (AIG) has received a third party claim(s) against your motor insurance policy, and has appointed LKK Auto Consultants Pte Ltd to act on their behalf to handle this matter.

We highlight that this accident has not been reported to AIG.

Please note that you had been notified by our via mail by post from our office on 30/05/2019

Kindly proceed to lodge your accident report immediately, giving the version of the accident amongst other things related to the accident. The accident report can be lodged at any of AIG reporting centres. For the listing of AIG reporting centres, you may refer to your Certificate of Insurance or visit AIG Singapore's website.

To enable us to look into the matter immediately, please let us hear from you within fourteen (14) days from date of this letter (by 25/06/2019).

Please be reminded that in accordance with the terms and conditions under your policy, failure of compliance, our principal M/s AIG Asia Pacific Insurance Pte Ltd reserves the right to repudiate liability.

If you need further assistance or clarifications, please contact the undersigned.

Yours faithfully,

Khanchna
Case Handler
Tel : 6841 2360
Fax: 6741 4108
Email : Khanchna@lkkauto.com

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



Auto
Consultants
Pte Ltd

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

Our Ref: CC6/AIG19009271/Ukb3

12 JULY 2019

By Registered Mail
(FINAL REMINDER)

Eurokars Leasing Pte Ltd
12 Sungei Kadut Avenue
Eurokars Centre
Singapore 729648

Dear Sir/Madam,

**ACCIDENT INVOLVING SMA 6976K AND SDA 5595P ON 25/05/2019
ALONG /AT LORONG CHUAN**

We refer to the above subject matter. Your insurer AIG Asia Pacific Insurance Pte Ltd (AIG) has received a third party claim(s) against your motor insurance policy, and has appointed LKK Auto Consultants Pte Ltd to act on their behalf to handle this matter.

We highlight that this accident has not been reported to AIG. Please note that you had been notified by our via mail by post from our office on 30/05/2019 & 08/06/2019

Kindly proceed to lodge your accident report immediately, giving the version of the accident amongst other things related to the accident. The accident report can be lodged at any of AIG reporting centers. For the listing of AIG reporting centers, you may refer to your Certificate of Insurance or visit AIG Singapore's website.

To enable us to look into the matter immediately, please let us hear from you within fourteen (14) days from date of this letter (by 29 JULY 2019).

Please be reminded that in accordance with the terms and conditions under your policy, failure of compliance, our principal M/s AIG Asia Pacific Insurance Pte Ltd reserves the right to repudiate liability.

If you need further assistance or clarifications, please contact the undersigned.

Yours faithfully,

Khanchna
Case Handler
Tel : 6841 2360
Fax: 6741 4108
Email : Khanchna@lkkauto.com

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

To: Jason <Jason@fastechauto.com.sg>

Cc: Admin A <admin-a@lkkauto.com>

Subject: RE: YOUR REF:SMA6976K MY REF:SDA5595P DOA:25/05/2019.

Without Prejudice
(save as to costs)

Dear Sirs/Mdm,

We refer to the above matter.

For amicable settlement on a without prejudice basis, we propose settlement on a global sum for **\$4,701.00(all in)**.

Please confirm acceptance.

Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/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: Jason <Jason@fastechauto.com.sg>

Sent: Tuesday, 27 August 2019 12:23 PM

To: Khanchna (LKK Auto) <khanchna@lkkauto.com>

Subject: RE: YOUR REF:SMA6976K MY REF:SDA5595P DOA:25/05/2019.

Without Prejudice

Dear Khanchna,

We await your offer.

Thank you.

Best Regards

Jason Tang

Fastech Auto Pte Ltd

1 Kaki Bukit Ave 6

#01-46/48/50 AutoBay

Singapore 417883

Tel: 67465405

Hp: 98218445

Thank you.

"Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement."

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement."

"Best Wishes for Merry Christmas & Happy New Year 2020"

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: Jason <Jason@fastechauto.com.sg>

Sent: Friday, 6 December 2019 11:29 AM

To: Khanchna (LKK Auto) <khanchna@lkkauto.com>

Cc: Admin A <admin-a@lkkauto.com>

Subject: RE: YOUR REF:SMA6976K MY REF:SDA5595P DOA:25/05/2019.

Without Prejudice

Dear Khanchna,

We are pleased to accept your offer of global sum \$4,701.00(all in) for my client's vehicle property claim.

Thank you.

Best Regards

Jason Tang

Fastech Auto Pte Ltd

1 Kaki Bukit Ave 6

#01-46/48/50 AutoBay

Singapore 417883

Tel: 67465405

Hp: 98218445

jason@fastechauto.com.sg

Please note that it is a condition of any settlement reached that it shall be without prejudice to any personal injury claim (if any) of the owner/claimant.

From: Khanchna (LKK Auto) [<mailto:khanchna@lkkauto.com>]

Sent: Thursday, December 5, 2019 5:53 PM

Khanchna (LKK Auto)

From: Jason <Jason@fastechauto.com.sg>
Sent: Wednesday, 18 December 2019 4:26 PM
To: Khanchna (LKK Auto)
Cc: Admin A; Ong Shiyong
Subject: RE: YOUR REF:SMA6976K MY REF:SDA5595P DOA:25/05/2019.
Attachments: SDA5595P.pdf

Without Prejudice

Dear Khanchna,

We enclosed a copy of the signed DV for your perusal.

Thank you.

Best Regards

Jason Tang
Fastech Auto Pte Ltd
1 Kaki Bukit Ave 6
#01-46/48/50 AutoBay
Singapore 417883
Tel: 67465405
Hp: 98218445
jason@fastechauto.com.sg

Please note that it is a condition of any settlement reached that it shall be without prejudice to any personal injury claim (if any) of the owner/claimant.

From: Khanchna (LKK Auto) [mailto:khanchna@lkkauto.com]
Sent: Monday, December 16, 2019 6:51 PM
To: Jason <Jason@fastechauto.com.sg>
Cc: Admin A <admin-a@lkkauto.com>
Subject: RE: YOUR REF:SMA6976K MY REF:SDA5595P DOA:25/05/2019.

Without Prejudice

Dear Sir/Madam,

Thank you for the acceptance.

We attach herewith a copy of the DV for your further action.



Singapore Post Limited
(Reg. No. 13001323M)
10 Eunos Road 8
#06-20 Singapore Post Centre
Singapore 408600

Tel: 1925
Fax: 6842 3114
To check delivery status or to raise an enquiry
on your registered article(s), please visit
www.singpost.com

(SINGAPORE)

POSTING RECEIPT FOR REGISTERED ARTICLE(S)

NOTES:

- Separate forms are to be used for Insured and Non-Insured Registered Article(s).
- Please provide all information required and produce this receipt for all enquiries.
- Please tick where applicable. It shall be assumed no Advice of Receipt (AOR) is required or delivery by air is requested if relevant * is left blank.
- Please indicate the return address on the item(s) to ensure prompt return in event of non-delivery to the addressee(s).
- Please post item(s) at the post office counter according to the sequence stated below.

1. Name & Address of Addressee		A/R: (☒) Y (☐) N (☐) AIR (☐) SUR (☐)		For Official Use Only (Item numbers are printed in order of posting at counter)
Eurobars Leasing Pte Ltd 12 Sungai Kadut Avenue Eurobars Centre Singapore 729648 (SMA 976K)		Insurance*: (☐) Y SS (☐) N (☐)		
2. Name & Address of Addressee		B/R: (☐) AIR (☐) SUR (☐)		
USAE Pte Ltd #03-125 Guan Road East Singapore 608586 (SLE 8075M)		Insurance*: (☐) Y SS (☐) N (☐)		
Sender's Addressment		Contents:		

I have read, understood and agreed to the terms and conditions of posting overseas. I accept the maximum liability payable for Registered Mail Service and certify that all information provided by me is true and the item(s) does not contain any hazardous or prohibited item(s).

Name & Signature

Date

P116

09/2014

SINGAPORE POST
TANJONG PAGAR
GST Reg. Add: SINGAPORE POST CENTRE
10 EUNOS ROAD 8
SINGAPORE 408600
GST Reg. No: M2-0105651-9
Date: 15 Jul 2019 Time: 13:02:11
Description Amount(S\$) GST@7%
Ref. No: PSL01/2632/196/0068
Postage Label
LOCAL
7 X 2.54 17.78 1.16
SUB TOTAL 17.78 1.16
TOTAL AMOUNT 17.78
GST COLLECTED BY SINGPOST 1.16
MOP: CASH \$17.78

Enjoy up to 3% cashback on eligible online and retail spend with the Spree Credit Card. No minimum spend required. T&Cs apply. Sign up now at singpost.com/spreecard

Pay any bills on SAM and earn LinkPoints now! Terms & conditions apply

Thank you for visiting Singapore Post

#Zero-rated for GST
*Exempt
+Out of Scope
**Supplier Item
Price inclusive of 7% GST where applicable
I have checked & confirmed the product is visually good, functional & performed within expectation.



POSTING RECEIPT FOR REGISTERED ARTICLE(S)

Singapore Post Limited
(Reg. No. 192012234)
10 Eunos Road 8
#02-20 Singapore Post Centre
Singapore 469608

Tel: 1800 3882 2114
Fax: 6542 2114
To check delivery status or to make an enquiry
on your registered article(s), please visit
www.singpost.com

NOTES:

- Separate forms are to be used for insured and Non-insured Registered Article.
- Please provide all information required and produce this receipt for all enquiries.
- Please tick, where applicable, it shall be assumed no Advice of Receipt (AOR) is required or delivery by air is requested if relevant * is left blank.
- Please indicate the return address on the item(s) to ensure prompt return in event of non-delivery to the addressee(s).
- Please post item(s) at the post office counter according to the sequence stated below.

1. Name & Address of Addressee

Eurostars Leasing Pte Ltd
12 Sungei Kadai Avenue
Eurostars Centre
Singapore 796428 (SMA 6976 K)

2. Name & Address of Addressee

Air:	(☒ Y (☐ N	By:	(☐ AIR (☐ SUR
Insurance:	(☐ Y SS (☐ N		
Content:			
Air:	(☐ Y (☐ N	By:	(☐ AIR (☐ SUR
Insurance:	(☐ Y SS (☐ N		
Content:			

For Official Use Only
(Item numbers are printed in order of posting at counter)

RA TSN Ref: 1925/161/00039
Date: 10 Jun 2019
RA No:
RC11428577385G

Sender's Declaration

I have read, understood and agreed to the terms and conditions of posting outlined. I accept the maximum liability payable for Registered Mail Service and certify that all information provided by me is true and the item(s) does not contain any hazardous or prohibited item(s).

Name & Signature

Date

SINGAPORE POST
MACPHERSON RD
GST Reg. Add: SINGAPORE POST CENTRE
10 EUNOS ROAD 8
SINGAPORE 408600
GST Reg. No: M2-0105651-9
Date: 10 Jun 2019 Time: 10:05:02

Description	Amount(S\$)	GST@7%
Ref. No: PSL01/1925/161/00034 Postage Label LOCAL 5 X 2.54	12.70	0.83
SUB TOTAL	12.70	0.83

TOTAL AMOUNT 12.70
GST COLLECTED BY SINGPOST 0.83
MOP:CASH : \$12.70

Enjoy up to 3% cashback on eligible online and retail spend with the Spree Credit Card. No minimum spend required. T&Cs apply. Sign up now at singpost.com/spreecard

Pay any bills on SAM and earn LinkPoints now! Terms & conditions apply

Thank you for visiting Singapore Post

#Zero-rated for GST

*Exempt
+Out of Scope
**Supplier Item

Price inclusive of 7% GST where applicable
I have checked & confirmed the product is visually good, functional & performed within expectation.

...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		27 May 2019 00:00 Edit Adj Rpt	\$54,200.00 Edit Estimates	\$54,200.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured: Eurokars Leasing Pte Ltd , Co. Reg. No.: 199200636C									
Main Claimant: MAK KUM CHEW , ID: S1585994F									
Vehicle Reg. No.: SDA5595P		Date of Loss: 25/05/2019 12:00 - :59 [131 Months and 1 Days From LTA Reg Date (Man Yr)]							
Claim Type: TP / 9204780976SG		Policy/Cover Note No.: 0999994440 (Comprehensive) Coverage: 01/09/2018 - 31/08/2019							
Vehicle Reg. No. (Insured): SMA6976K		Policy No. (Claimant): 5095698815-01							
		Excess:							
Repairer: Fastech Auto Pte Ltd (HQ) 1 Kaki Bukit Ave 6, #01-46/48/50 Autobay, 417883 Kaki Bukit - Tel: 67465405									
Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by MdNoor, Norsiah] Norsiah.MdNoor@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 06/06/2019]									
ASSOCIATED MAIL RECEIVED				View All Compose Case Mail					
- AIG_SG (06/08/2019): Re: Request For OI GIA Report - AIG_SG (06/06/2019): Re: No OI GIA Report - AIG_SG (28/05/2019): Request To Upload TP GIA Report - AIG_SG (28/05/2019): 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

***SDA5595P (9204780976SG)
[SMA6976K]**

**TP
MAK KUM CHEW
May 25 2019 12:00PM
[Eurokars Leasing Pte Ltd]
Fastech Auto Pte Ltd**

Upload Documents		Upload Photos	Compose New Letter	Upload Video	Upload Audio	View View in Browser v	
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				Edit	
Assessment Reports						1 per page v	☒
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)			Thumbnail	Print	
1	06/08/19 11:42	Accident Statement From: OD - Reg. No: SMA6976K, Claimant: EUROKARS LEASING PTE LTD				Load HTM	
Photos/Images						3 per page v	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)			Thumbnail	Print	
1	27/05/19 17:08	Chassis Number				Load JPG ☒	
2	27/05/19 17:08	Odometer Reading				Load JPG ☒	
3	27/05/19 17:09	General View				Load JPG ☒	
4	27/05/19 17:09	General View				Load JPG ☒	
5	27/05/19 17:09	General View				Load JPG ☒	
6	27/05/19 17:09	General View				Load JPG ☒	
7	27/05/19 17:09	General View				Load JPG ☒	
8	27/05/19 17:09	General View				Load JPG ☒	
9	27/05/19 17:09	General View				Load JPG ☒	
10	27/05/19 17:09	General View				Load JPG ☒	
11	27/05/19 17:09	General View				Load JPG ☒	
12	27/05/19 17:09	General View				Load JPG ☒	
13	27/05/19 17:09	General View				Load JPG ☒	
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35	27/05/19 17:09	General View				Load JPG ☒	
36	27/05/19 17:09	General View				Load JPG ☒	

Letters/Correspondences				1 per page	☒
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
					☒
37	27/05/19 17:09	General View		Load JPG	☒
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Documentation				1 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	29/05/19 09:56	TP GIA REPORT		Load PDF	
2	30/05/19 10:09	Non reporting letter		Load PDF	
3	23/08/19 10:02	EMAIL TO OI		Load PDF	
4	10/01/20 09:16	WORKSHOP INVOICE		Load PDF	
5	10/01/20 09:16	AUTHORISATION TO ACT FORM		Load PDF	
6	10/01/20 09:16	Release Voucher		Load PDF	
7	10/01/20 09:16	RENTAL RECEIPT		Load PDF	
8	10/01/20 09:16	LTA SEARCH		Load PDF	
9	10/01/20 09:16	LOD		Load PDF	
10	10/01/20 09:16	Registered Mail Fee		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:	SMA6976K (Insd veh)	Model:	TOYOTA CAMRY 2.0 (A)
	SDA5595P (TP veh)		
Date of Accident:	25/05/2019		

Global Sum Settlement	:	☒ Yes	☐ No
Repair Estimate	:	\$	17,280.83
Final Repair Cost	:	\$	4,701.00
Loss of Use	:	\$	days at \$0.00 per day
Rental (if any)	:	\$	2 days
LTA / GIA Search Fee	:	\$	
Others:	:	\$	
	:	\$	
Final Settlement Sum (Global Sum)	:	\$	4,701.00

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)	Fastech Auto Pte Ltd	:	\$ 4,701.00
2)		:	\$
3)		:	\$

JOANNE LEE KHANG MIN

10 Jan
2020

LKK Auto Consultants Pte Ltd

Date

Please attach all the supporting documents to the form.
(Final Repair Bill; Rental Invoice; Release Voucher; Authorisation to Act; Survey Report;
Medical Report/ Bill (if any))

LKK Auto Consultants Pte Ltd (Co.Reg No:199607198R)

51 Ubi Ave 1 #01-25, Paya Ubi Industrial Park

Singapore 408933

Tel: 6256-3561 Fax: 6844-8805 Email: sur@lkkauto.com; assignments@lkkauto.com

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC6/AIG19009271/UKA3Q2

Date: 10/01/2020

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 0999994440
 Claimant: SDA5595P Insured Vehicle No: SMA6976K
 Vehicle No: SDA5595P
 Date of Loss: 25/05/2019 Nature of Claim: TP Claim No: 9204780976SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SDA5595P
 Make & Model: TOYOTA CAMRY, 2.0 (A) Engine No: 1AZE105774
 Reg. Date: 24/06/2008 (Man. Year: 2008) Chassis No: MR053BK4107030941
 Colour: Beige Odometer: 306591 km
 Engine Capacity: 1998 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: 245/60 R16 Rear Tyre Size: 245/60 R16
 Front Left Side: Rovel 6 mm Rear Left Side: Rovel 6 mm
 Front Right Side: Rovel 6 mm Rear Right Side: Rovel 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	12,830.31	3,374.87	9,455.44	73.70
Miscellaneous Items	0.00	0.00	0.00	
Labour	3,320.00	1,910.00	1,410.00	42.47
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	16,150.31	5,284.87	10,865.44	67.28
Approved Total (Overridden) (S\$)		4,200.00		
(S\$)	16,150.31	4,200.00	11,950.31	73.99
+ GST 7.00/7.00% (S\$)	1,130.52	294.00	836.52	73.99
Nett Amount (S\$)	17,280.83	4,494.00	12,786.83	73.99
+ Car Rental (2.0 x S\$100.00/day) (S\$)		200.00		
+ Doc/Search Fee (S\$)		7.45		
Nett Liability (S\$)		4,701.45		
Global Sum Settlement (S\$)		4,701.00		

INSPECTION

Date of Assignment: 27/05/2019
 Date Inspected: 27/05/2019 Inspected At: Fastech Auto Pte Ltd (HQ)
 1 Kaki Bukit Ave 6, #01-46/48/50
 Autobay
 Singapore 417883

Estimated Period of Repair: 4.0 days

Adjuster: MARCUS CHUA**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	1		*BOOTLID	Repair	1,886.10 F	*- FL
2	1		*BOOTLID REAR LOGO	Necessary	66.50 F	*66.50 FL
3	1		*BOOTLID CAMRY EMBLEM	Necessary	68.50 F	*68.50 FL
4	1		*BOOTLID 2.0 EMBLEM	Necessary	62.30 F	*62.30 FL
5	1		*BOOTLID OUTER GARNISH	Not Necessary	679.10 F	*- FL
6	2		*BOOTLID REFLECTORS	Not Necessary	963.00 F	*- FL
7	1		*BOOTLID INNER LOCK	Not Necessary	399.10 F	*- FL
8	1		*BOOTLID LOCK SENSOR	Not Necessary	60.00 F	*- FL
9	1		*BOOTLID WEATHERSTRIP	Twisted	311.10 F	*311.10 FL
10	1		*SET BOOTLID INNER TRIM CLIPS	Necessary	60.00 F	*60.00 FL
11	1		*REAR BUMPER	Dented / Deformed	866.01 F	*530.50 FL
12	1		*REAR BUMPER REINFORCEMENT	Dented	422.10 F	*422.10 FL
13	2		*REAR BUMPER SIDE RETAINERS	Not Necessary	290.00 F	*- FL
14	1		*SET REAR BUMPER CLIPS	Necessary	50.00 F	*50.00 FL
15	2		*REAR BUMPER REFLECTORS	Not Necessary	196.20 F	*- FL
16	1		*REAR END PANEL	Dented / Bent	639.10 F	*639.10 FL
17	1		*REAR END PANEL TOP GARNISH	Twisted	415.10 F	*415.10 FL
18	2		*TAILLAMPS	Cracked	1,360.20 F	*1,120.20 FL
19	1		*TAILLAMP HOUSING PANEL O/S	Repair	450.10 F	*- FL
20	1		*REAR FENDER O/S	Not Necessary	1,055.10 F	*- FL
21	1		*REAR FENDER INNER TRIMS O/S	Not Necessary	388.10 F	*- FL
22	1		*SET REAR FENDER INNER TRIM CLIPS	Not Necessary	50.00 F	*- FL
23	1		*REAR FLOOR PANEL TOP BOARD	Torn	421.10 F	*421.10 FL
24	1		*REAR EXHAUST	Not Necessary	1,021.50 F	*- FL
25	1		*REAR EXHAUST CHROME PIPE	Not Necessary	120.00 F	*- FL
26	1		*SET REAR BUMPER REVERSE SENSOR	Shorted	280.00 FS	*200.00 FS
27	1		*REAR END PANEL SEALANT	Necessary	50.00 FS	*50.00 FS
28	1		*SET REAR FLOOR PANEL INSULATOR	Not Necessary	200.00 FS	*- FS

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

Sub Total (\$\$)	12,830.31	4,416.50
- List Item Discount on L Items 0.00/25.00% (\$\$)	0.00	1,041.63
Total Parts (\$\$)	12,830.31	3,374.87

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 CHECK WIRING	New	80.00	30.00
2	TO DISMANTLE & REPLACING REVERSE SENSOR	New	80.00	50.00
3	TO DISMANTLE & REFIX BOOTLID MECHANISM	New	120.00	0.00
4	TO DISMANTLE & REFIX SEAT ,CUSHION UPHOLSTERY	New	120.00	80.00
5	TO DISMANTLE & REFIX REAR EXHAUST	New	100.00	0.00
6	TO SPRAY RUST PROOFING	New	120.00	50.00
7	LABOUR FOR PANEL BEATING & REPLACING PARTS	New	1,200.00	700.00
8	TO PUTTY & SPRAY PAINTING	New	1,500.00	1,000.00
Gross Labour Cost (S\$)			3,320.00	1,910.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >