

195500

INS. CASE OWNER

CC 4/AIG1900 9546 Feb 29

LKK

IDAC

Surveyor:

STEVE

DOI:

ASSIGNMENT

29/01/19

Date / Time:

29/01/19

Registered in Meriton

Albion

Pre-assign / CCU / FTE

SMK 9167G

8818 962 2056



Insured Vehicle No.:

Claim No.:

Name of Insured:

MOVA AUTOMOTIVE P/L

Policy No.:

Insured Tel No.:

HP:

Make / Model:

Toyota

Excess Sec II :SS

D.O.A.:

26/01/19

Place of Accident:

MURRAY AVE 2 AFTER AVE 8

Is driver the owner? ( YES / NO )

Nature of Accident:

If NO: Driver Name / Age:

IDRUS BIN WAN AN

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

Driver Tel No.:

(V/L: YES / NO )

Insured Liability:

Final ? Yes / No

SLJ 113T



INSRS: WSP: Tel: Liability: RMKS:

TEAMWORK



INSRS: WSP: Tel: Liability: RMKS:



INSRS: WSP: Tel: Liability: RMKS:



INSRS: WSP: Tel: Liability: RMKS:

Date/Time	STAGE	DATE / PIC
15-06-19	Non-Reporting Itr (1st)	
	Non-Reporting Itr (2nd)	
	Non-Reporting Itr (Final)	
	Notification Itr (if non-pickup)	
10-01-19	Call Of:	29/01/19
	After call Itr to OE	
	Documentation Check List:	Handler Typist
	Notification Itr (if non-pickup)	<input type="checkbox"/>
	After call Itr to OE	<input checked="" type="checkbox"/>
	Authorisation To Act	<input checked="" type="checkbox"/>
	Release Voucher	<input checked="" type="checkbox"/>
	Final Repair Bill	<input checked="" type="checkbox"/>
	Car Rental Invoice	<input checked="" type="checkbox"/>
	Towing Invoice	<input type="checkbox"/>
	I,TA / G/A :	<input checked="" type="checkbox"/>
	Medical Bill	<input type="checkbox"/>
	PIR	<input type="checkbox"/>
	Mandate/Reject Instruction:	<input checked="" type="checkbox"/>
	LOD	<input type="checkbox"/>
	Payment Breakdown Form:	<input type="checkbox"/>
	Post-Repair Photos:	<input type="checkbox"/>
	Others:	<input type="checkbox"/>

PRELIMINARY ADVICE Date/Time: Sent By:

FINALIZATION Date/Time: Confirm with: Confirm by: CTJ

Repair Cost: 43 \$57,090 | 7 days | Reduction: 63 % | Email  Call

FINAL SETTLEMENT Date/Time: 26-01-19 Confirm with: K8176 Email  Call

Final Liability: \$ 00 (Agreed / Assessed) BOLA S/N No.: 116 If NO or B 28. Ass. Lia:

Repair Cost: Other \$57,543.50 OLD MAKE A U-TURN W/ TP.

Loss of Rental (LOR): \$5 600.00 | 6 days | \$ 3000

Loss of Use (LOU): \$5 - (5 x days)

Loss of Income (LOI): \$5 - (5 x days)

LOR only  LOU only  LOR + LOU  LOR + LO  [Tick only one]

GIA/TA Search: \$57.45

Medical: \$5 -

Disbursement: \$5 - (e.g. Tow/Independent)

Legal Cost: \$5 -

Total: \$58,150.95 Global Sum \$5:

FINAL PAYMENT Date/Time: 26-01-19 Confirm with: K8176 Email  Call

Payee 1: \$58,150.95 Name 1: TEAMWORK GARAGE P/L LTD

Payee 2: (Strike if N.A.) \$5 Name 2:

Payee 3: (Strike if N.A.) \$5 Name 3:

14/8/19

Stene

REF:

ASSIGNMENT

From: \_\_\_\_\_ Date: \_\_\_\_\_

Estimated Cost: \_\_\_\_\_

OO / TP / WS / TP RES / OO RES / EVA / INV / MV

To Inspect Vehicle No: \_\_\_\_\_

at Workshop no: \_\_\_\_\_

at: \_\_\_\_\_

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 Report: \_\_\_\_\_ Consistent? : Yes or No

GIA / PR Seen: \_\_\_\_\_ Consistent? : Yes or No

Est. Repairs: 7 days Res.: Yes or No

Lump Sum: 20 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: \_\_\_\_\_ Person Contacted: \_\_\_\_\_ Vehicle: IN / OUT

Veh No: **SLJ3113T** Yt Regn: **31/10/16**

Type: **M.Car** / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover / Truck / Tractor or

Make: **BMW 1160** c: **1496**

Colour: **Silver** A/C Insured / Std / NI

Sp. Reading: **26457** T/Ratio Insured / Std / NI

Eng/No: \_\_\_\_\_

C/No: **WBAIV 729905 C07745**

Gen. Cond: **Good** / Fair / Poor / Burnt

Steering: **in order** / Jammed / Locked / Burnt or

Brake: **in order** / Jammed / Locked / Burnt or

Modi: **Nil** / S/Rim / STD A/Rim or

Tyre Size: F: **205/55R16**

R: **7**

BS / DUN / EXNOVA **GY** / FS / LIZA / MIC / OHTSU / PIR / SUMI / TOYO / YOKO or

Front: \_\_\_\_\_ Rear: \_\_\_\_\_

R/Bal: **7** mm R/Bal: **7**

L/Bal: **7** mm L/Bal: **7**

D.O.A. **26/5/19** D.O.I. **29/5/19**

Survey held at **Teamwik**

Des. of Damages: Fnt / Rear / **OIS** / N/S / UIC / Rooftop or

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

N/S	O/S

Date / Time : Action / Instruction

**MV-80K**

45. +7050 (220) +11.31.42 (27.5)

Date/Time. Fee Paid to?  : Provl. Report

: Final Report

Days Of Repair: \_\_\_\_\_

Resurvey No. of Trip: \_\_\_\_\_

Report Format: \_\_\_\_\_

Lump Sum / I.B. k: (\$) \_\_\_\_\_

Add Fee:  : Site Insp (\$)

: Interview (\$)

: Tech Invs (\$)

: Weekend (\$)

Survey Fee: \_\_\_\_\_

Transportation: \_\_\_\_\_

3. S.R. 2

4. Phone

5. Entry

6. \_\_\_\_\_



**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  
 Register number : 201015366H

**AIG SINGAPORE**  
 78 SHENTON WAY  
 SINGAPORE 079120

Vehicle number	SLJ3113T
Make / Model	BMW 116
Chassis number	WBA1V720005C07745
Accident Date	26-May-19
Reference	1905-91

Qty	Particulars	Unit Price - SGD \$
<u>PARTS REPLACEMENT - LIST ITEMS</u>		
1	REAR RH SIDE PANEL (spoiler) / cut	1403.00 (300)
1	REAR RH SIDE PANEL INNER TRIM X N/A	370.00 X
1	FRONT RH DOOR / 00	1380.00 /
1	FRONT RH DOOR PANEL INNER TRIM X N/A	1259.25 X
1	FRONT RH DOOR LOCK ASSY X N/A	379.50 X
1	FRONT RH DOOR REGULATOR / BT	356.50 /
1	FRONT RH DOOR REGULATOR MOTOR X N/A	391.00 X
1	FRONT RH DOOR HANDLE X N/A	120.75 X
1	FRONT RH DOOR HANDLE INNER BRACKET X N/A	140.30 X
1	REAR RH DOOR PANEL / 00	1403.00 /
1	REAR RH DOOR PANEL INNER TRIM X N/A	1380.00 X
1	REAR RH DOOR LOCK ASSY / short	345.00 /
1	REAR RH DOOR REGULATOR / BT	437.00 /
1	REAR RH DOOR REGULATOR MOTOR X N/A	311.65 X
1	REAR RH DOOR HANDLE X N/A	138.00 X
1	REAR RH DOOR HANDLE INNER BRACKET X N/A	132.25 X
1	REAR RH KNUCKLE / BT	1012.00 (80)
1	REAR RH KNUCKLE BEARING X <del>BT</del> (center knuckle) N/A	575.00 X
1	REAR RH LOWER ARM / BT	287.50 /
1	REAR RH UPPER TRAILING ARM X N/A	908.50 X
1	REAR RH SHOCK ABSORBER X N/A	310.50 X
1	FENDER REAR RH / 00	1725.00 (1295.95)
		14765.70
	Less 5%	738.28
	Subtotal	14027.42
		14027.42
<u>PARTS REPLACEMENT S/NET ITEMS</u>		
		Balance
		14027.42
1 SET	FRONT RH DOOR INNER TRIM CLIP N/A	40.00 30 /
1 SET	REAR RH DOOR INNER TRIM CLIP N/A	40.00 30 /
1 BOT	BRAKE FUILD N/A	50.00 30 /
1	JOINT SEALANT N/A	150.00 30 /
1	WINDSCREEN SEALANT X N/A	150.00 X
		110
	Subtotal	430.00
	Balance	14457.42

<u>LABOURS</u>		
1	CHECK REAR WIRING AND LIGHTING SYSTEM	60.00 30
2	REMOVE, REFIT REAR LINING, TRIM AND GARNISH	200.00 80
3	REMOVE AND REFIT REAR WINDSCREEN	150.00 x
4	CHECK REAR WHEEL ALIGNMENT	150.00 60
5	REMOVE AND REPLACE REAR UNDERCARRIAGE PARTS	200.00 /
6	TRANSFER PARTS, ATTACHMENT FROM FRONT OLD DOOR TO NEW	200.00 50
7	TRANSFER PARTS, ATTACHMENT FROM REAR OLD DOOR TO NEW	200.00 50
8	PANEL BEATING ON AFFECTED AREAS	1400.00 1100
9	SPRAY PAINTING ON AFFECTED AREAS	1200.00 1000
10	APPLY ANTI-RUST ON AFFECTED AREAS	150.00 30
		2600
		3910.00
	Grandtotal	18367.42

**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:  
Date:

P- 619645  
N- 110  
L- 2600  
884-46  
L/S - 7950

Steve (LKK) with Mr Justice 29/5/19, 4.30pm  
L/S  
Rely AFL spy  
7 days

**Steve Chen (LKK Auto)**

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**From:** TEAMWORK <claims@teamworkgarage.com>  
**Sent:** Thursday, July 04, 2019 12:14 PM  
**To:** Steve Chen (LKK Auto)  
**Cc:** TEAMWORK  
**Subject:** FINALISED SLJ3113T BMW 116D

Dear Steve,

We confirm COR @\$7050 and DOR @7 days.

Thank you and have a nice day.

Regards,

*Shu Shan*

Teamwork Garage Pte Ltd  
Blk 53 Ubi Avenue 1  
#01-24  
Paya Ubi Industrial Park  
Singapore 408934  
Tel: 6844 2475  
Fax: 6844 2474



Pte Ltd

AIG Singapore  
7B Shenton Way  
Singapore 079120

Steve (LKK) W/L  
L/S  
Ry AH SM  
7 days  
29/5/19  
4.30pm

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

LKK Auto Consultants hence notify the Repairer of the following:  
\* To resurvey vehicle after spray painting  
\* To display damaged part(s) during resurvey  
\* Parts prices are subject to confirmation  
\* The repair work is on a "Without Prejudice" basis  
\* Any legal modification(s) is allowed  
\* Supplementary item(s) must be resurveyed and subject to final approval from Insurance Company

Vehicle number	SLJ3113T
Make / Model	BMW 116D
Chassis number	WBA1V20005C07745
Accident date	26 May 2019
Reference	1905-91

Qty Particulars 6.00

Qty	Particulars	6.00
<u>PARTS REPLACEMENT - LIST ITEMS</u>		
1	REAR RH SIDE PANEL (Spain Rock-M) / CUT	
1	REAR RH SIDE PANEL INNER TRIM X	
1	FRONT RH DOOR / DD	
1	FRONT RH DOOR PANEL INNER TRIM X	
1	FRONT RH DOOR LOCK ASSY ?	
1	FRONT RH DOOR REGULATOR X ?	
1	FRONT RH DOOR REGULATOR MOTOR X	
1	FRONT RH DOOR HANDLE X	
1	FRONT RH DOOR HANDLE INNER BRACKET X	
1	REAR RH DOOR PANEL / DD	
1	REAR RH DOOR PANEL INNER TRIM X	
1	REAR RH DOOR LOCK ASSY ?	
1	REAR RH DOOR REGULATOR ?	
1	REAR RH DOOR REGULATOR MOTOR X	
1	REAR RH DOOR HANDLE X	
1	REAR RH DOOR HANDLE INNER BRACKET X	
1	REAR RH KNUCKLE ?	
1	REAR RH KNUCKLE BEARING ?	
1	REAR RH LOWER ARM ?	
1	REAR RH UPPER TRAILING ARM X	
1	REAR RH SHOCK ABSORBER X	
1	REAR RH WINDSCREEN MOULDING	
	Front - R R/L / DD	
	R/L	
<u>PARTS REPLACEMENT-S/NET ITEMS</u>		
1 SET	FRONT RH DOOR INNER TRIM CLIP / NCC	40.00 30
1 SET	REAR RH DOOR INNER TRIM CLIP / NCC	40.00 30
1 BOT	BRAKE FUIILD / NCC	50.00 20
1	JOINT SEALANT / NCC	150.00 30
1	WINDSCREEN SEALANT	150.00 X
	RIM R/L - R/L / CUT	
<u>LABOURES</u>		
1	CHECK REAR WIRING AND LIGHTING SYSTEM	60.00 30
2	REMOVE, REFIT REAR LINING, TRIM AND GARNISH	200.00 80
3	REMOVE AND REFIT REAR WINDSCREEN	150.00
4	CHECK REAR WHEEL ALIGNMENT	150.00 60
5	REMOVE AND REPLACE REAR UNDERCARRIAGE PARTS	200.00 /
6	TRANSFER PARTS, ATTACHMENT FROM FRONT OLD DOOR TO NEW	200.00 50
7	TRANSFER PARTS, ATTACHMENT FROM REAR OLD DOOR TO NEW	200.00 50
8	PANEL BEATING ON AFFECTED AREAS	1400.00 1000
9	SPRAY PAINTING ON AFFECTED AREAS	1200.00 1000
10	APPLY ANTI RUST ON AFFECTED AREAS	150.00 30

> Back to OneMotoring

### Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Singapore NRIC
Owner ID:	9313H
Vehicle Details	
Vehicle No.:	SLJ3113T
Vehicle to be Exported:	No
Intended Deregistration Date:	29 May 2019
Vehicle Make:	B.M.W.
Vehicle Model:	116D 5DR HATCH DSC LED
Primary Colour:	Silver
Manufacturing Year:	2016
Engine No.:	37519666B37D15A
Chassis No.:	WBA1V720005C07745
Maximum Power Output:	85.0 kW (113 bhp)
Open Market Value:	\$25,133.00
Original Registration Date:	31 Oct 2016
First Registration Date:	31 Oct 2016
Transfer Count:	0
Actual ARF Paid:	\$12,187.00
Intended PARF Rebate Details	
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	30 Oct 2026
PARF Rebate Amount:	\$9,140.00
Intended COE Rebate Details	
COE Expiry Date:	30 Oct 2026
COE Category:	A - Car up to 1600cc & 97kW (130bhp)
COE Period(Years):	10
QP Paid:	\$51,507.00
COE Rebate Amount:	\$38,214.00
<b>Total Rebate Amount:</b>	<b>\$47,354.00</b>

The information contained herein is correct as at 29 May 2019

OK

**Asher Sng (LKKAuto)**

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**From:** Asher Sng (LKKAuto)  
**Sent:** Saturday, 15 June 2019 5:45 PM  
**To:** Teamwork Garage  
**Subject:** Accident Involving SLJ 3113T & SMK 9167G on 26/05/2019

**WITHOUT PREJUDICE**  
**SAVE AS TO COSTS**

Your Ref: SLJ 3113T  
Our Ref: CC4/AIG19009546/Eeb3

Dear Sir/Madam,

**Accident Involving SLJ 3113T & SMK 9167G on 26/05/2019**

We refer to the above matter.

Please be informed that basing on the accident statements submitted by both parties, the liability is clear / under BOLA (subject to BOLA guideline settlement) and shall proceed with direct settlement for the above mentioned case.

Please note that this e-mail is on without prejudice basis which does not amount to an authorisation of repair to your client's vehicle.

The final repair cost is subjected to the consistency of the damages according to the nature of the accident. And the days of LOU/ LOR will base on the number of days of repair as recommended by our surveyor.

Kindly take note that the case handler in-charge is Asher and she can be contacted at her DID 6841 6051

In order to expedite the claim process, please forward all relevant documents to us (**LKK**) to proceed on negotiate settlement.

Thank You.

Best Regards,

**Asher Sng** | Case Handler

**LKK Auto Consultants Pte Ltd**

phone: 6841-6051 | email: [ashersng@lkkauto.com](mailto:ashersng@lkkauto.com) | fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

## Asher Sng (LKKAuto)

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**From:** Asher Sng (LKKAuto)  
**Sent:** Tuesday, 23 July 2019 2:38 PM  
**To:** Loh, Chee-Heng  
**Subject:** [MANDATE REQUEST] Your ref : 8818962920SG, ACCIDENT ON 26/05/2019 INVOLVING SMK 9167G (OI) & SLJ 3113T (TP)

Your ref : **8818962920SG**  
Our ref : CC4/AIG19009546/Eeb3

Dear Sirs,

### **ACCIDENT ON 26/05/2019 INVOLVING SMK 9167G (OI) & SLJ 3113T (TP)**

We refer to the above matter.

The accident occurred when our insured make a U-Turn and hit third party vehicle.

Basing on the reports of the circumstance of the accident, we propose to settle third-party claim at 100% liability.

We did clarify with insured the nature of the accident and he's aware that NCD (if any) would be affected.

We seek your approval to offer repairer " **TEAMWORK GARAGE PTE LTD**" at **\$ 8,150.95 (all-in)**.

The summary is as follows: -

	Amount Claimed	Amount Revised
1. Cost of Repairs (with GST)	\$ 19,653.13	\$ 7,543.50
2. Loss of Rental (6days x \$120)	\$ 720.00	\$ 600.00 (6days x \$100)
3. LTA Search Fee	\$ 7.45	\$ 7.45
<b>Total</b>	<b>\$ 20,380.58</b>	<b><u>\$ 8,150.95</u></b>

**For your approval in merimen please.**

Thank You.

Best Regards,

**Asher Sng** | Case Handler

**LKK Auto Consultants Pte Ltd**

phone: 6841-6051 | email: [ashersng@lkkauto.com](mailto:ashersng@lkkauto.com) | fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

## Print Received Message

This mail is associated with :

**\*SLJ3113T (8818962920SG)  
[SMK9167G]**

TP  
HO CHUNG MUN  
May 26 2019 9:00PM  
[MOVA AUTOMOTIVE PTE LTD]  
Teamwork Garage Pte Ltd

**From** AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG\_SG\_EXPRESS), sent on 23/07/2019 17:02 PM.  
**To** LKK\_HQ  
**Subject** Alert - Adj Mandate Approved (S\$8150.95) - SLJ3113T - Claim Handler: Loh, Chee-Heng

Approved:8150.95.



**Teamwork Garage Pte Ltd**  
53 Ubi Avenue 1 #01-23/24 Singapore 408934  
Paya Ubi Industrial Park  
Tel: 6844 2475 Fax: 6844 2474  
Email: [claims@teamworkgarage.com](mailto:claims@teamworkgarage.com)  
GST Register No: 201015366H

Asher

04 July 2019

Our reference: 1905-91

Your reference: SMK9167G

**AIG Asia Pacific Insurance Pte Ltd**

BY HAND

78 Shenton Way

#08-16

Singapore 079120

**Attn: Motor Claims Department**

Dear Sir/ Madam,

Claimant : HO CHUNG MUN

Address : 1 JALAN NAUNG #05-12 S(537670)

We are instructed by the above named to claim damages against your insured/your insured's driver in connection with a road accident on 26/05/2019 along HOUGANG ACE 2 & HOUGANG AVE 8 involving our client's vehicle registration number SLJ3113T and vehicle registrations number SMK9167G driven by you/your insured's driver at the material time.

The accident was caused by your insured negligent driving and/or management of the vehicle. As a result of the accident, our client's vehicle was damaged and our client has been put to loss and expense, particulars of which are as follows:-

<b>Cost of Repair</b>	<b>:</b>	<b>\$ 7 ,543.50</b>
<b>Loss of Rental</b>	<b>:</b>	<b>\$ 720.00</b>
<b>LTA Search Fee</b>	<b>:</b>	<b>\$ 7.45</b>
<b>Total</b>	<b>:</b>	<b>\$ 8, 270.95</b>

A copy of each of the following supporting documents are enclosed:-

- a) Our client's Accident Report/Police Report;
- b) COE/PARF Certificates;
- c) Certificate of Insurance;
- d) Owner / Driver's IC & Driving License;
- e) LTA Search;
- f) Letter Of Authorisation;
- g) Tax Invoice;
- h) Satisfaction of Repaired vehicle;
- i) Rental Agreement & Official Receipt;

The demand herein is in respect of our client's claim for damages pertaining to their motor vehicle and any settlement following or subsequent of this demand shall not prejudice our client's claim in respect of damages and consequential loss in relation to personal injuries.

Please send to us an acknowledgement of receipt of this letter with 14 days of your receipt of this letter, failing which our client will have no alternative but to commence proceedings against you without further notice to you or your insurer. Our client's claim is quantified based on the supporting documents in our file. Until a settlement is reached, all negotiations are conducted on the basis that the damages quantified herein are subject to revision if so instructed by our client.

Yours faithfully,



A handwritten signature in black ink, appearing to be "M. H. S.", written over the stamp.

Teamwork Garage Pte Ltd

Encl.

# SATISFACTION OF REPAIRED VEHICLE

I/We, \_\_\_\_\_, owner/driver of vehicle No. SLJ 31137 declare that the repairs of my/our vehicle has been completed and to my/our satisfaction.

I/We agree that I/we hereby irrevocable absolutely accept the settlement amount and the liability from the third party on the repair costs and/or rental and/or loss of use which are final and that the sum of amount are to be released and payment to the workshop for such repairs in respect of the damages caused in the accident.

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

I/We acknowledge that the Discharge Voucher applies only to my/our property damage and will not affect any of the personal injuries claim(s) involved and/or uninsured losses claim in a later date. Further the settlement terms herein should not be used as an evidence to prejudice to any personal injuries claim(s) involved and/or other uninsured losses claim arising of the subject matter in the action.

Dated this 01 day of 06 (month) 20 19 (year)

@ 14 hrs 40 mins

DNK

\_\_\_\_\_  
Name and Signature

**PRE-REPAIR INSPECTION REQUEST – SLJ3113T vs SMK9167G (OI) on D.O.A.: 26/05/2019**

From: Hor, Yinrul  
To: 'assignments@lkkauto.com', Admin A (admin-a@lkkauto.com)  
Cc: Fong, Andy-SY; Chin, Lee-Ying; Kaur, Baljit; Abu Kassim; Noor Mariesa; Azlan, Syazairdina; Chan, Yoke Shi; Lim, Sheng Yang; Mithoosingh, Aashweenjeetkaur  
Sent: 5/29/2019 12:03:18 PM  
Attachments:   2019\_05\_29\_11\_22\_17.pdf  2019\_05\_29\_11\_22\_17.pdf

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

3:15pm @ 29/5/2019  
person @ Darren  
vehicle in  
(proceed for DS)

If you have any queries/concerns, please let us know.  
Thanks & Regards,

Hor Yin Rul (Viviane)  
AIG  
Claim Adjuster II, Singapore FNOL, Claims Operations – Auto  
[Yinrul.Hor@aig.com](mailto:Yinrul.Hor@aig.com) | [www.aig.sg](http://www.aig.sg)

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**From:** Darren [<mailto:claims@teamworkgarage.com>]  
**Sent:** Wednesday, May 29, 2019 11:56 AM  
**To:** Hor, Yinrul  
**Cc:** Fong, Andy-SY; Chin, Lee-Ying; Kaur, Baljit; Abu Kassim, Noor Mariesa; Azlan, Syazairdina; Chan, Yoke Shi; Lim, Sheng Yang; Mithoosingh, Aashweenjeetkaur  
**Subject:** [EXTERNAL] RE: PRE-REPAIR INSPECTION - ACCIDENT INVOLVING OUR INSURED VEHICLE SMK9167GAND SLJ3113T ON 26/05/2019

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

Hi Yinrul,  
We refer to the list of surveyor, we agree on LKK

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

---

**From:** [Hor, Yinrul](mailto:Hor, Yinrul)  
**Sent:** Wednesday, 29 May 2019 11:35 AM  
**To:** TEAMWORK  
**Cc:** [Fong, Andy-SY](mailto:Fong, Andy-SY); [Chin, Lee-Ying](mailto:Chin, Lee-Ying); [Kaur, Baljit](mailto:Kaur, Baljit); [Abu Kassim, Noor Mariesa](mailto:Abu Kassim, Noor Mariesa); [Azlan, Syazairdina](mailto:Azlan, Syazairdina); [Chan, Yoke Shi](mailto:Chan, Yoke Shi); [Lim, Sheng Yang](mailto:Lim, Sheng Yang); [Mithoosingh, Aashweenjeetkaur](mailto:Mithoosingh, Aashweenjeetkaur)  
**Subject:** PRE-REPAIR INSPECTION - ACCIDENT INVOLVING OUR INSURED VEHICLE SMK9167GAND SLI3113T ON 26/05/2019

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

这是安全加密信息。如要阅读此信息，请开后附件。

นี่คือการรักษาความปลอดภัยข้อความที่เข้ารหัสลับ เพื่ออ่านมันให้เปิดไฟล์ที่แนบมา

이것은 안전하고 암호화된 메시지입니다. 그것을 읽으려면 첨부 파일을 엽니다.

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

[Click here](#) by 2019-06-05 11:35 +08 to read your message.  
After that, open the attachment.

[More info](#)

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**From:** Yinrul.Hor@aig.com  
**To:** claims@teamworkgarage.com  
**Cc:** Andy-SY.Fong@aig.com , Lee-Ying.Chin@aig.com , Baljit.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 SMK9167G AND SLJ3113T ON 26/05/2019  
**Date:** Wed, 29 May 2019 03:34:40 +0000  
Without Prejudice

Your Reference : 1905-91  
Our Reference : SMK9167G

Dear Sir/Madam,

We refer to your Notice of Accident of even date.

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

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

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

Thanks & Regards,

Hor Yin Rui (Viviane)  
AIG  
Claim Adjuster II, Singapore FNOL, Claims Operations – Auto  
[Yinrul.Hor@aig.com](mailto:Yinrul.Hor@aig.com) | [www.aig.sg](http://www.aig.sg)

**From:** TEAMWORK [mailto:claims@teamworkgarage.com]  
**Sent:** Wednesday, May 29, 2019 11:23 AM  
**To:** Hor, Yinrul; Fong, Andy-SY; Chin, Lee-Ying; Kaur, Baljit; Abu Kassim, Noor Mariesa; Azlan, Syazairdina; Lim, Sheng Yang; Mithoosingh, Aashweenjeetkaur; Chan, Yoke Shi  
**Cc:** TEAMWORK  
**Subject:** [EXTERNAL] OUR REF : 1905-91 // YOUR REF : SMK9167G ACCIDENT INVOLVING SMK9167G AND SLJ3113T

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

WITHOUT PREJUDICE

OUR REF : 1905-91

YOUR REF : SMK9167G

Dear Sir / Madam,  
PRE-REPAIR INSPECTION FOR SLJ3113T

ACCIDENT INVOLVING SMK9167G AND SLJ3113T ON 26.05.2019.

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 2475  
Fax:6844 2474

**Asher Sng (LKKAuto)**

---

**From:** Asher Sng (LKKAuto)  
**Sent:** Saturday, 15 June 2019 5:43 PM  
**To:** JIAYU@MOVA.COM.SG; Suann  
**Subject:** ACCIDENT INVOLVING SMK 9167G AND SLJ 3113T ON 26/05/2019

**Our Ref: CC4/AIG19009546/Eeb3**

15 JUNE 2019

**MOVA AUTOMOTIVE PTE LTD**

Dear Sir/Madam,

**ACCIDENT INVOLVING SMK 9167G AND SLJ 3113T ON 26/05/2019**

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 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,

Asher  
Case Handler  
DID: 6841 6051  
FAX: 6741 4108  
Email: [Ashersng@lkkauto.com](mailto:Ashersng@lkkauto.com)

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

LETTER OF AUTHORIZATION

To AIG (Third party insurance & Workshop)

Claimant Ho Chung Mun

Dear Sirs,

I/We Ho Chung Mun owner of vehicle no SLJ 3113 T

hereby authorize my/our repairer, TEAMWORK GARAGE PTE LTD

act as my/our agent and proceed on behalf for me/us with respect to my/our claim for repair costs and/or rental and/or loss of use ("claim") for my/our vehicle no SLJ 3113 T that was damage pursuant to the accident which occurred at/along Hougang Ave 2 & Hougang Ave 8

involving vehicle nos. SMK 9167 G

I/We hereby irrevocably assign absolutely to you that I/we have authorized and assigned all compensation monies pertaining the above mentioned accident due to me/us to my/our repairer/solicitors TEAMWORK GARAGE PTE LTD. I/We hereby authorize you to forward and release all compensation settlement cheques(s) due to the settlement to my/our repairer/solicitors TEAMWORK GARAGE PTE LTD pertaining to above said accident whom I/we authorized and assigned to collect the said compensation monies.

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

I/We acknowledge that the Discharge Voucher applies only to my/our property damage and will not affect any of the personal injuries claim(s) involved and/or uninsured losses claim in a later date. Further the settlement terms herein should not be used as an evidence to prejudice to any personal injuries claim(s) involved and/or other uninsured losses claim arising of the subject matter in the action.

Thank you.

Dated this 29 day of 05 (month) 2019 (year)

Signature of owner vehicle (claimant) [Signature]

Name of owner of vehicle (claimant) .....

NRIC Number (claimant) .....

Any amendments made in this form will not be valid unless approved and endorsed by the management of the workshop.

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

"We/I, **TEAMWORK GARAGE 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 **S\$7,543.50** (Repair Cost), **S\$600.00** (Loss of Use/Rental), **S\$7.45** (Disbursement) for vehicle no. **SLJ 3113T** that was damaged pursuant to the accident which occurred on **26/05/2019** (date) along **HOUGANG AVE 2 & HOUGANG AVE 8** (location) involving vehicle no/s **SMK 9167G**.

This is pursuant to the inspection conducted on **29/05/2019** (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner **HO CHUNG MUN** ("the third party claimant") of vehicle no. **SLJ 3113T** 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 **SLJ 3113T** (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 06 (day) of Aug (month) 2019 (year)



**CTY**

Signed by appointed surveyor



Signed by "the workshop" (with chop)

This Discharge Voucher applies only to the claimant's claim for his property damage and will not affect his personal injuries claim and/or uninsured losses claim in a later date. Further the settlement terms herein should not be used as an evidence to prejudice to the claimant's personal injuries claim and/or other uninsured losses claim arising of the subject matter in the action.



# K & t Cars

53 Ubi Ave 1 #01-23 Paya Ubi Ind Park Singapore 408934  
Tel: 6844 5938 Fax: 6285 5228 Email : kntcars@gmail.com  
Biz Reg. No.: 53208965X

No.: 3053

## OFFICIAL RECEIPT

Date: 04 JUL 2019

Received from Ho Chung Mun

The Sum of Dollars Seven Hundred and Twenty Dollars only

Being payment of SJS 3911 H (27/05/2019 to 01/06/2019)

\$ 720 k

K & t Cars

Cheque No.: \_\_\_\_\_





Authorised Signature

Veh. No.: <i>SJS 3911H</i>	Replace Veh. No.: <i>SLJ 3113 T</i>
Veh. M / M: <i>Toyota AHTS</i>	Replace Veh. M / M: <i>BMW 116 D</i>

HIRER'S PARTICULAR		<input type="checkbox"/> SAME AS HIRER DRIVER'S PARTICULAR	
Name: <i>Ho Chung Mun</i>		Name: <i>How Yock Sim</i>	
Address:		Address: <i>1 Jalan Naung #05-12</i> <i>S (537670)</i>	
IC: <i>S77193134</i>	D.O.B:	IC: <i>S0234354A</i>	D.O.B: <i>08/09/1948</i>
Contact: <i>8813 3003</i>	Pass Date:	Contact: <i>9843 2048</i>	Pass Date: <i>03/01/1987</i>

	A - ACCIDENT	Hirer's acceptance
	C - CRACKED	
	D - DENTS	Driver's acceptance
	S - SCRATCHES	

RENTAL DETAILS					
Mileage Out		REMARKS	Mileage In		REMARKS
Date Out	<i>27/05/2019</i>		Date In	<i>01/06/2019</i>	
Time Out	<i>1330</i>		Time In	<i>1440</i>	
ASSIGNED BY			CHECKED BY		

RENTAL CHARGES				PETROL / DIESEL LEVEL					
Daily	@ \$	<i>120</i>	<i>6</i> Days @ \$ <i>720</i>	OUT	E	¼	½	¾	F
Weekly	@ \$		Wks @ \$						
Monthly	@ \$		Mth @ \$	IN	E	¼	½	¾	F
Hours	@ \$		Hrs @ \$						
*Inclusive of additional charges (if any)			Amt payable* \$ <i>720</i>	Petrol Charges	YES	NO	AMT: _____		
				CDW	YES	NO	AMT: _____		
Payment: <input type="checkbox"/> CASH <input type="checkbox"/> NETS <input type="checkbox"/> CHQ <input type="checkbox"/> VISA <input type="checkbox"/> MAST				Security Deposit	YES	NO	AMT: _____		
Bank / Cheque No.:				Advance Payment	YES	NO	AMT: _____		

I/We have read and agree to the terms and conditions stated on this page and overleaf. I/We am/are also aware that should there be any parking and/or traffic offence committed during the leasing period when the vehicle is in my/our possession, we will be billed accordingly. Subsequently, our personal details may be tender accordingly to the government parking and/or traffic offence department. With us undersigning below, I/We am/are sure that all information I/We have given to K & t CARS in connection with this agreement are true and accurate.

**IMPORTANT INFORMATION** (To be go through by the personnel of K & t CARS to the hirer and/or driver upon leasing of vehicle)

- Only persons above 26 and below 60 years of age with 2 years driving experience, authorised, licensed and signing this agreement may drive the vehicle.
- Vehicle is strictly for Singapore use only and may not be driven out of Singapore without prior consent of the company K & t CARS.
- Use of the vehicle illegal purpose such as in connection with theft, drug peddling or trafficking, smuggling is strictly prohibited.
- Additional drivers are required to register with us before they are allowed to drive the vehicle. Otherwise, he/she will not be protected by the insurance cover.
- The hirer shall be liable for excess charges for any late return of the rate shown per hour or on a per day basis.
- In case of any accident, the hirer MUST report to K & t CARS immediately regardless of the seriousness of the impact occurred. If there are bodily injuries, a police report MUST be made within the next 24 hours.
- In view of all accident, the hirer will bear the full responsibility for the SGD\$3,500/- excess payable to K & t CARS and also the first SGD\$3,500/- excess for damaged to the third party vehicle.

ACKNOWLEDGEMENT	
 Signature of hirer / driver (company stamp if any) X	 For and on behalf of K & t CARS (authorised signature only)

&gt; Back to OneMotoring



Land Transport Authority  
10 Sin Ming Drive  
Singapore 575701  
GST Registration No. : M4-0006529-2

Print Date/Time : 28 May 2019 / 18:20:35

Receipt Date/Time : 28 May 2019 / 18:20:35

**Tax Invoice/Receipt**

Receipt No. : ITNET-00000-190528-003089

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
<b>Result of Insurance Enquiry - SMK9167G</b>				
As at 26 May 2019/21:45:00				
Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
1	Insurance Enquiry - SMK9167G Enquiry Fee 20190528181946232704	7.00	0.49	7.49
<b>Sub-Total</b>		7.00	0.49	7.49
<b>Result of Insurance Enquiry - SJH5334T</b>				
As at 25 May 2019/17:30:00				
Insurance Co: NTUC INCOME INS CO-OP LTD				
2	Insurance Enquiry - SJH5334T Enquiry Fee 20190528181946290114	7.00	0.49	7.49
<b>Sub-Total</b>		7.00	0.49	7.49
<b>Result of Insurance Enquiry - SJP5952S</b>				
As at 26 May 2019/01:35:00				
Insurance Co: NTUC INCOME INS CO-OP LTD				
3	Insurance Enquiry - SJP5952S Enquiry Fee 20190528181946335550	7.00	0.49	7.49
<b>Sub-Total</b>		7.00	0.49	7.49
<b>Result of Insurance Enquiry - GBE7524J</b>				
As at 23 May 2019/11:40:00				
Insurance Co: NTUC INCOME INS CO-OP LTD				
4	Insurance Enquiry - GBE7524J Enquiry Fee 20190528181946385382	7.00	0.49	7.49
<b>Sub-Total</b>		7.00	0.49	7.49
<b>Total Before Rounding</b>		28.00	1.96	29.96
<b>Rounding Difference</b>				0.01
<b>Total Amount Payable</b>				29.95
Paid By				
	xxxxxxxxxxxx4633	Credit Card: Visa/MasterCard		29.95
<b>Total</b>				29.95
<b>Cash Change</b>				0.00
<b>Tendered Amount</b>				29.95
<b>Excess Refundable Amount</b>				0.00

THANK YOU AND HAVE A NICE DAY!

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

Fastlane

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	29 May 2019 <a href="#">Edit Reg</a>		29 May 2019 00:00 <a href="#">Edit Adj Rpt</a>	<b>S\$7,050.00</b> <a href="#">Edit Estimates</a>	<b>S\$7,050.00</b> <a href="#">View Rpt</a>		<b>Pending for Survey Report</b> <a href="#">Cancel Case</a>

Main	Reference	Claim Details	Documents	Show All					
<b>CLAIM SUBFOLDER DETAILS</b> <span style="float: right;">[Created by adjuster]</span>									
Insured:	<b>MOVA AUTOMOTIVE PTE LTD,</b> Co. Reg. No.: 198904033G								
Main Claimant:	<b>HO CHUNG MUN,</b> ID: S7719313H								
Vehicle Reg. No.:	<b>SLJ3113T</b>	Date of Loss:	26/05/2019 21:00 - :59 [30 Months and 26 Days From LTA Reg Date (Man Yr)]						
Claim Type:	<b>TP / 8818962920SG</b>	Policy/Cover Note No.:	0999994139 (Comprehensive)						
Vehicle Reg. No. (Insured):	<b>SMK9167G</b>	Policy No. (Claimant):	D18MTPV01018182						
		Excess:							
Repairer:	<b>Teamwork Garage Pte Ltd (HQ)</b> 53 Ubi Ave 1 #01-24, Paya Ubi Industrial Park, 408934 Ubi - Tel: 6844 2475								
Handling Insurer:	<b>AIG Asia Pacific Insurance Pte. Ltd. (Express)</b> - Tel: 65-6419-3000 ... [Handled by <b>Loh, Chee-Heng</b> ] Chee-Heng.Loh@aig.com								
Claimant's Insurer:	<b>Sompo Insurance Singapore Pte. Ltd. (HQ)</b> - Tel: 6461 6555								
Adjuster:	<b>LKK Auto Consultants Pte Ltd (HQ)</b> - Tel: 6256-3561 ... [Handled by <b>CHEN TSUE YEE</b> ] ... [Final Rpt due 10/06/2019]								
<b>ASSOCIATED MAIL RECEIVED</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Compose Case Mail</a></span>									
• AIG_SG_EXPRESS (23/07/2019): Alert - Adj Mandate Approved (S\$8150.95) - SLJ3113T - Claim Handler: Loh, Chee-H...									
<b>ALL ASSOCIATED TASKS</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Search Tasks</a> <a href="#">Create New Task</a> <a href="#">Complete</a></span>									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

## Claim Documents

\*SLJ3113T (8818962920SG)  
[SMK9167G]  
TP  
HO CHUNG MUN  
May 26 2019 9:00PM  
[MOVA AUTOMOTIVE PTE LTD]  
Teamwork Garage Pte Ltd

Upload Documents		Upload Photos		Compose New Letter		Upload Video		Upload Audio		View <span style="float: right;">View in Browser</span>	
<b>Letters/Correspondences</b>										1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)						Thumbnail	Print		
1	(Draft)	<b>Third Party Express Settlement - Payment Breakdown</b>							Edit		
<b>Photos/Images</b>										3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)						Thumbnail	Print		
1	23/07/19 14:33	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>	
2	23/07/19 14:33	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>	
3	23/07/19 14:33	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>	
4	23/07/19 14:33	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>	
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24	23/07/19 14:33	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>	
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26	23/07/19 14:33	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>	
27	23/07/19 14:33	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>	
28	23/07/19 14:33	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>	
29	23/07/19 14:33	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>	
30	23/07/19 14:33	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>	
31	23/07/19 14:33	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>	
32	23/07/19 14:33	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>	
33	23/07/19 14:33	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>	
34	23/07/19 14:33	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>	

Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
				<input checked="" type="checkbox"/>
35	23/07/19 14:33	General View	 Load JPG	<input checked="" type="checkbox"/>
36	23/07/19 14:33	General View	 Load JPG	<input checked="" type="checkbox"/>
37	23/07/19 14:33	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
38	23/07/19 14:33	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
39	23/07/19 14:33	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
40	23/07/19 14:33	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
41	23/07/19 14:33	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
42	23/07/19 14:33	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
43	23/07/19 14:33	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
44	23/07/19 14:33	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
45	23/07/19 14:33	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
46	23/07/19 14:33	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
47	23/07/19 14:33	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
48	23/07/19 14:33	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
49	23/07/19 14:33	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
50	23/07/19 14:33	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
51	23/07/19 14:33	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
52	23/07/19 14:33	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
53	23/07/19 14:33	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
54	23/07/19 14:33	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
55	23/07/19 14:33	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
56	23/07/19 14:33	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
57	23/07/19 14:33	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
58	23/07/19 14:33	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
59	23/07/19 14:33	Photo After Spray	 Load JPG	<input checked="" type="checkbox"/>
60	23/07/19 14:33	Photo After Spray	 Load JPG	<input checked="" type="checkbox"/>
61	23/07/19 14:33	Photo After Spray	 Load JPG	<input checked="" type="checkbox"/>
62	23/07/19 14:33	Photo After Spray	 Load JPG	<input checked="" type="checkbox"/>
<b>Documentation</b>			1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	29/05/19 19:34	EMAIL FROM AIG DD 29052019	 Load PDF	
2	29/05/19 19:34	TP GIA REPORT	 Load PDF	
3	30/05/19 17:25	TP ESTIMATE- MARKED	 Load PDF	
4	15/06/19 17:43	LETTER TO OI	 Load PDF	
5	22/07/19 14:30	RENTAL RECEIPT	 Load PDF	
6	22/07/19 14:30	LTA SEARCH	 Load PDF	
7	15/08/19 12:05	WORKSHOP INVOICE	 Load PDF	
8	15/08/19 12:05	Release Voucher	 Load PDF	
9	15/08/19 12:05	AUTHORISATION TO ACT FORM	 Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	30/05/19 09:45	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:	SMK9167G (Insd veh)	Model:	BMW 116D 1.5 (A)
	SLJ3113T (TP veh)		
Date of Accident:	26/05/2019		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	:	\$	19,653.13
Final Repair Cost	:	\$	7,543.50
Loss of Use	:	\$	_____ days at \$0.00 per day
Rental (if any)	:	\$	600.00 6 days
LTA / GIA Search Fee	:	\$	7.45
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum	:	\$	8,150.95
Is Third Party Workshop GIA Registered? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO (Kindly indicate below)			
A) For <b>Non GIA Registered Workshop:</b>		Agreed Liability _____ 100 _____ (%)	
B) For <b>GIA Registered Workshop:</b>		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	:	\$ 8,150.95
2)		:	\$
3)		:	\$
4)		:	\$

\_\_\_\_\_  
JOANNE LEE KHANG MIN

LKK Auto Consultants Pte Ltd

15 Aug  
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:** CC4/AIG19009546/EEB3Q2  
**Date:** 15/08/2019

#### REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.	Policy No:	0999994139
<b>Claimant Vehicle No :</b> SLJ3113T	<b>Insured Vehicle No :</b>	SMK9167G
Date of Loss: 26/05/2019	Nature of Claim:	TP
		Claim No: 8818962920SG

#### DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	<b>SLJ3113T</b>	Engine No:	37519666B37D15A
Make & Model:	BMW 116D, 1.5 (A)	Chassis No:	WBA1V720005C07745
Reg. Date:	31/10/2016 (Man. Year: 2016)	Odometer:	26457 km
Colour:	Silver		
Engine Capacity:	1496 cc		
Market Value/New Car Price:	N/A		
Sum Insured (S\$):	<b>Market Value/New Car Price</b>		

#### 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:	205/55 R16	Rear Tyre Size:	205/55 R16
Front Left Side:	Goodyear 7 mm	Rear Left Side:	Goodyear 7 mm
Front Right Side:	Goodyear 7 mm	Rear Right Side:	Goodyear 7 mm

*The above values represent the remaining tyre treads depth*

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	14,457.41	6,216.45	8,240.96	57.00
Miscellaneous Items	0.00	0.00	0.00	
Labour	3,910.00	2,600.00	1,310.00	33.50
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Calculated Gross Total (S\$)</b>	<b>18,367.41</b>	<b>8,816.45</b>	<b>9,550.96</b>	<b>52.00</b>
<b>Approved Total (Overridden) (S\$)</b>		<b>7,050.00</b>		
	(S\$) 18,367.41	7,050.00	11,317.41	61.62
<b>+ GST 7.00/7.00% (S\$)</b>	1,285.72	493.50	792.22	61.62
<b>Nett Amount (S\$)</b>	<b>19,653.13</b>	<b>7,543.50</b>	<b>12,109.63</b>	<b>61.62</b>
<b>+ Car Rental (6.0 x S\$100.00/day) (S\$)</b>		600.00		
<b>+ Doc/Search Fee (S\$)</b>		7.45		
<b>Nett Liability (S\$)</b>		<b>8,150.95</b>		

#### INSPECTION

Date of Assignment:	29/05/2019	
Date Inspected:	29/05/2019 Inspected At:	Teamwork Garage Pte Ltd (HQ) 53 Ubi Ave 1 #01-24, Paya Ubi Industrial

Park  
Singapore 408934

Estimated Period of Repair: 7.0 days

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**Adjuster:** CHEN TSUE YEE

**Manager:** Asher Sng Rong Yi

*NOTE: This report represents our findings at the time and place of inspection stated herein. Such inspection has been carried out to the best of our knowledge and ability but any other liability under any other circumstances is hereby expressly excluded.*

## REPAIR DETAILS

## Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*REAR RH SIDE PANEL (SPOILER)	Cut	1,403.00 FL	*600.00 FL
2	1		*REAR RH SIDE PANEL INNER TRIM	Not Necessary	370.00 FL	*- FL
3	1		*FRONT RH DOOR	Dented	1,380.00 FL	*1,380.00 FL
4	1		*FRONT RH DOOR PANEL INNER TRIM	Not Necessary	1,259.25 FL	*- FL
5	1		*FRONT RH DOOR LOCK ASSY	Not Necessary	379.50 FL	*- FL
6	1		*FRONT RH DOOR REGULATOR	Bent	356.50 FL	*356.50 FL
7	1		*FRONT RH DOOR REGULATOR MOTOR	Not Necessary	391.00 FL	*- FL
8	1		*FRONT RH DOOR HANDLE	Not Necessary	120.75 FL	*- FL
9	1		*FRONT RH DOOR HANDLE INNER BRACKET	Not Necessary	140.30 FL	*- FL
10	1		*REAR RH DOOR PANEL	Dented	1,403.00 FL	*1,403.00 FL
11	1		*REAR RH DOOR PANEL INNER TRIM	Not Necessary	1,380.00 FL	*- FL
12	1		*REAR RH DOOR LOCK ASSY	Shorted	345.00 FL	*345.00 FL
13	1		*REAR RH DOOR REGULATOR	Bent	437.00 FL	*437.00 FL
14	1		*REAR RH DOOR REGULATOR MOTOR	Not Necessary	311.65 FL	*- FL
15	1		*REAR RH DOOR HANDLE	Not Necessary	138.00 FL	*- FL
16	1		*REAR RH DOOR HANDLE INNER BRACKET	Not Necessary	132.25 FL	*- FL
17	1		*REAR RH KNUCKLE	Bent	1,012.00 FL	*680.00 FL
18	1		*REAR RH KNUCKLE BEARING	Not Necessary	575.00 FL	*- FL
19	1		*REAR RH LOWER ARM	Bent	287.50 FL	*287.50 FL
20	1		*REAR RH UPPER TRAILING ARM	Not Necessary	908.50 FL	*- FL
21	1		*REAR RH SHOCK ABSORBER	Not Necessary	310.50 FL	*- FL
22	1		*FENDER REAR RH	Dented	1,725.00 FL	*1,295.95 FL
23	1		*SET FRONT RH DOOR INNER TRIM CLIP	Necessary	40.00 FS	*30.00 FS
24	1		*SET REAR RH DOOR INNER TRIM CLIP	Necessary	40.00 FS	*30.00 FS
25	1		*BOT BRAKE FUILD	Necessary	50.00 FS	*20.00 FS
26	1		*JOINT SEALANT	Necessary	150.00 FS	*30.00 FS
27	1		*WINDSCREEN SEALANT	Not Necessary	150.00 FS	*- FS

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

<b>Sub Total (\$\$)</b>	<b>15,195.70</b>	<b>6,894.95</b>
<b>- List Item Discount on L Items 5.00/10.00% (\$\$)</b>	<b>738.29</b>	<b>678.50</b>
<b>Total Parts (\$\$)</b>	<b>14,457.41</b>	<b>6,216.45</b>

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
<b>Labour Items</b>				
1	CHECK REAR WIRING AND LIGHTING SYSTEM	New	60.00	30.00
2	REMOVE,REFIT REAR LINING, TRIM AND GARNISH	New	200.00	80.00
3	REMOVE AND REFIT REAR WINDSCREEN	New	150.00	0.00
4	CHECK REAR WHEEL ALIGNMENT	New	150.00	60.00
5	REMOVE AND REPLACE REAR UNDERCARRIAGE PARTS	New	200.00	200.00
6	TRANSFER PARTS ,ATTACHMENT FROM FRONT OLD DOOR TO NEW	New	200.00	50.00
7	TRANSFER PARTS ,ATTACHMENT FROM REAR OLD DOOR TO NEW	New	200.00	50.00
8	PANEL BEATING ON AFFECTED AREAS	New	1,400.00	1,100.00
9	SPRAY PAINTING ON AFFECTED AREAS	New	1,200.00	1,000.00
10	APPLY ANTI -RUST ON AFFECTED AREAS	New	150.00	30.00
<b>Gross Labour Cost (S\$)</b>			<b>3,910.00</b>	<b>2,600.00</b>

Report was unsubmitted during this print-out.

< END OF ESTIMATES >