

INS. CASE OWNER:

CC 6 / Acc 1900 9762 / Veh

IDAC:

Surveyor:

mar 14/4

DOI:

ASSIGNMENT

2/6/14

Date / Time:

2/6/14

Registered in Merimen:

2/6/14

Pre-assign / CCU / FTE



Insured Vehicle No.:

SKS 95675

Name of Insured:

TONY SEG HINCE RANOLD

Insured Tel No.:

HP:

Excess Sec II:SS

D.O.A.:

2515

Is driver the owner?

(YES / NO)

Nature of Accident:

Claim No.:

01800152656

Policy No.:

200466461-003

Make / Model:

TOYOTA

Place of Accident:

72N BERKELEY

If NO, Driver Name / Age: ANDY LEAH HANLEY

Driver Tel No.:

(V/L: YES / NO)

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

Insured Liability:

%

Final ? Yes / No

PA 5913 M



INSRS:

WSP:

Tel:

Liability:

RMKS:

Postum

8-18420



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time

pa 5913 M - 1

SKS 95675

15-06-14 Email WSP Liability Case

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

2/6/14

After call ltr to OI:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI:

Authorization 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: OCS

Email

Call

Confirm by: OCS

Email

Call

If NO or B 28, Ass. Lia:

1) Claim status: Normal/Reject/Private Settle

2) Report Format: TP

3) Survey fee: *250

Total:

Global Sum SS:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

Payee 2: (Strike if N.A.)

Payee 3: (Strike if N.A.)

Name 1:

Name 2:

Name 3:

Postum Auto Pte Ltd

COPY SENT 11/1/14

ASSIGNMENT

From:

Date:

Estimated Cost:

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

To Inspect Vehicle No:

PA5913M

at Workshop m/s

R.

of

Insured:

SKS95675

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.

N/S	O/S

Bal. or Market Value:

12k.

IDAC Accident Rpt:

Consistent? : Yes or No

CA / PR Seen:

Consistent? : Yes or No

Est. Repairs:

4 days

Res.: Yes or No

Lum Sum:

20 %

3 Val.: Yes or No

CA / REV / REP. / 24 HRS

1842D

Vehicle: IN / OUT

Date:

Person Contacted:

20-2-2021

Veh No:

PA5913M

Yr Regn:

2106

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

Truck / Trailer or

M /

Make:

K.A regio

c.c 2665

Colour

Brown

A/C: Insured / Std / NI / NA

Sp. Reading

586487

T/Radio: Insured / Std / NI / NA

Eng/No:

C/No:

KNHTR731257178109

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:

185-214

R:

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

TOYO / YOKO or

Charmhoo

Front

6

Rear

6

R/Bal.

mm

R/Bal.

mm

L/Bal.

mm

L/Bal.

mm

D.O.A.

25-5-19

D.O.I.

3/6/19

Survey held at

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

N/S Rear

The U/C / Chassis frame / Body Structure affected due to collision.

Date / Time

Action / Instruction

Have G.A LTA 7794

10/6/19 2/5 #3100 Confirmed with Asher

(RED: +5,810 667-)

Date/Time, File Pass to?

☐

: Preli. Report

1)

☐

: Final Report

Date/Time, File Return to?

2)

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation:

) \$ - RS. \$

) Photos

) Others

Report Format :

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

Add Fee:

☐

: Site Insp (\$

☐

: Interview (\$

☐

: Tech. Invs (\$

☐

: Weekend (\$

TOTAL

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

VEHICLE NO: PA 5913M

QTY	PARTICULAR
1 PCS	SLIDING DOOR N/S
1 PCS	REAR FENDER N/S 2315.00
1 PCS	REAR FENDER WINDOW GLASS RUBBER N/S
1 PCS	REAR SHOCK ABSORBER N/S
1 PCS	REAR WHEEL HUB BEARING N/S
1 PCS	REAR WHEEL HUB CAP N/S 225.00

not Authorized -
Hale
4/5 3/00/
Highly Affected
3/6/19

work / body	\$1,660.00 X
	\$2,450.00
11	\$485.00 X
11	\$315.00 X
11	\$480.00 X
cut	\$260.00
	\$5,650.00

LABOUR CHARGES:

TO CHECK WIRING	\$50.00 20
TO DISMANTLE & REFIX REAR FENDER WINDOW GLASS N/S	\$150.00 80
TO CONDUCT WHEEL ALIGNMENT	\$120.00 60
TO DISMANTLE & REFIX REAR UNDERCARRIAGE	\$300.00 X
TO DISMANTLE & REFIX SEAT CUSHION UPHOLSTREY	\$180.00 80
TO SPRAY RUST PROOFING	\$100.00 50
LABOUR FOR PANEL BEATING & REPLACING PARTS	\$1,280.00 800
TO PUTTY & SPRAY PAINTING	\$1,080.00 500
TOTAL	\$8,910.00

with a view to obtaining the necessary notification
from the relevant insurance company for the following:
1. To obtain the necessary painting
2. To obtain the necessary labour during recovery
3. To obtain the necessary confirmation
4. To obtain the necessary "No Prejudice" basis
5. To obtain the necessary approval
6. To obtain the necessary survey and
7. To obtain the necessary approval from Insurance Company

Approved by Repairer
Signature:
Date:

p. 2540
1/2
2286
3876

[➤ Back to OneMotoring](#)

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars

Owner ID Type: Business
Owner ID: 1842D

Vehicle Details

Vehicle No.: PA5913M
Vehicle to be Exported: No
Intended Deregistration Date: 03 Jun 2019
Vehicle Make: KIA
Vehicle Model: PREGIO 2.7 M
Primary Colour: Brown
Manufacturing Year: 2004
Engine No.: J2392958
Chassis No.: KNHTR731257178109
Maximum Power Output: -
Open Market Value: \$14,599.00
Original Registration Date: 21 Feb 2006
First Registration Date: 21 Feb 2006
Transfer Count: 1
Actual ARF Paid: \$730.00

Intended PARF Rebate Details

PARF Eligibility: No
PARF Eligibility Expiry Date: -
PARF Rebate Amount: \$0.00

Intended COE Rebate Details

COE Expiry Date: 20 Feb 2021
COE Category: C - Goods Vehicle & Bus
COE Period(Years): 5
PQP Paid: \$22,695.00
COE Rebate Amount: \$7,794.00
Total Rebate Amount: \$7,794.00

Message

Please note that all future COE renewals for this vehicle can only be for a 5-year period, subject to the statutory lifespan (if applicable) of the vehicle.

The information contained herein is correct as at 03 Jun 2019

OK

Asher Sng (LKKAuto)

From: Asher Sng (LKKAuto)
Sent: Saturday, 15 June 2019 5:26 PM
To: Nancy Lam; jason@fastechauto.com.sg
Subject: Accident Involving PA 5913M & SKS 9567S on 25/05/2019

'WITHOUT PREJUDICE'
SAVE AS TO COSTS

Your Ref: PA 5913M
Our Ref: CC6/AIG19009762/Ueb3

Dear Sir/Madam,

Accident Involving PA 5913M & SKS 9567S on 25/05/2019

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 | fax: 6741-4108

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

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

I, Richs Transportation ("the third party claimant")
of 190 Middle Road #03-21 Fortune Centre Singapore 189779 (address),
owner of PA 5913M (vehicle no.) hereby authorize
Fastech Auto Pte Ltd.
("the workshop") to act for me with respect to my claim for repair costs and/or
rental and/or loss of use ("claim") for my vehicle no. PA 5913M that was
damaged pursuant to the accident which occurred on 25.05.2019 (date) along
Jalan Besar (Jln Besar) (location)
involving vehicle no/s 8KS 95673 ("the accident").

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.

Date this 03 day of 06 (month) 2019 (year)


Signed by "the third party claimant"



Signed by "the workshop"

*** 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 this action.

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

We/I, Fastech Auto Pte Ltd ("the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte. Ltd. DIX AUTO CONSTRUCTION PTE LTD ("name of surveyor") with respect to the amount claimed for S\$ 3,341.00 (repair costs), S\$ 500.00 (loss of use/rental) S\$ 2.00 (search fees) for vehicle no. PA 5913M that was damaged pursuant to the accident which occurred on 25.05.2019 (date) along Jalan Besar (Jln Besar) (location) involving vehicle no/s 8KS 95678

This is pursuant to the inspection conducted on 03.06.19 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner Richs Transportation ("third party claimant") of vehicle no. PA 5913M 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".

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 PA 5913M (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 26 day of 06 (month) 20 19 (year)



CND

Signed by AIG appointed surveyor



Chopped & Signed by "the workshop"

TAX INVOICE

FASTECH AUTO PTE LTD

1 Kaki Bukit Ave 6 #01-48 Autobay

Singapore 417883

Tel No: 67452063 / 67467158 Fax No: 67458520

Tax Reg No: 200006262D

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

Attn : Motor Claim Department

Tax Invoice : 21133

Date : 13.06.2019
Vehicle No : PA 5913M
Make/Model : KIA PREGIO 2.7M
Chassis/Eng# :
Accident Date : 25.05.2019
Claim No :
Reference : 0619 -21133
Policy No :

	Amount
To proceed on lump sum repair	SS 3100.00

E. & O. E.

Total : S\$	3100.00
GST @ 7% : S\$	217.00
Amount Due : S\$	3317.00


for FASTECH AUTO PTE LTD

All Invoices are subjected to GST



RECORDS MANAGEMENT CENTRE

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

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

Third Party Insurer Enquiry

Our Ref No: GR-19-087425

Date of Request: 03/06/2019

Your Ref No:

Online Purchase

Kim Chwee Auto Pte Ltd
1 Kaki Bukit Avenue 6 #01-48
AutoBay@Kaki Bukit
Singapore 417883

Dear Sir/Madam,

Enquiry Date 03/06/2019
Enquiry By Tang Kok Wee, Allan
TP Vehicle No. SKS9567S
Accident Date 25/05/2019

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SKS9567S	AIG Asia Pacific Insurance Pte. Ltd.	18/05/2019-17/05/2020	65-6419-3000

Thank You.

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

This is a computer generated document and requires no signature.



RECORDS MANAGEMENT CENTRE

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

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

TAX INVOICE

Our Ref No: GR-19-087425

Date of Request: 03/06/2019

Your Ref No: Online Purchase

Kim Chwee Auto Pte Ltd
1 Kaki Bukit Avenue 6 #01-48
AutoBay@Kaki Bukit
Singapore 417883

Dear Sir/Madam,

Enquiry Date 03/06/2019
Enquiry By Tang Kok Wee, Allan
TP Vehicle No. SKS9567S
Accident Date 25/05/2019

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

Thank You,

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

☒ GIRO ☐ Cash ☐ Cheque

...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	02 Jun 2019 Edit Reg		03 Jun 2019 00:00 Edit Adj Rpt	S\$3,100.00 Edit Estimates	S\$3,100.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	TAN SEE HWEE RONALD , ID: S6812570G								
Main Claimant:	RICHS TRANSPORTATION , Co. Reg. No.: 53011842D								
Vehicle Reg. No.:	PA5913M	Date of Loss:	25/05/2019 00:00 - :59 [159 Months and 4 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 0980015265SG	Policy/Cover Note No.:	(Comprehensive)						
Vehicle Reg. No. (Insured):	SK595675	Policy No. (Claimant):	5037943824-09						
		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 Foo, Chit Yan] Chityan.Foo@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 13/06/2019]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> AIG_SG (04/06/2019): Request To Upload TP 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

*PA5913M (0980015265SG)
[SKS9567S]

TP

RICHS TRANSPORTATION

May 25 2019 12:00AM

[TAN SEE HWEE RONALD]

Fastech Auto Pte Ltd

Upload Documents		Upload Photos		Compose New Letter		Upload Video		Upload Audio		View View in Browser	
Letters/Correspondences										1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)						Thumbnail	Print		
1	(Draft)	Third Party Express Settlement - Payment Breakdown							Edit		
Photos/Images										3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)						Thumbnail	Print		
1	03/06/19 16:13	Chassis Number							Load JPG	<input checked="" type="checkbox"/>	
2	03/06/19 16:13	Odometer Reading							Load JPG	<input checked="" type="checkbox"/>	
3	03/06/19 16:14	General View							Load JPG	<input checked="" type="checkbox"/>	
4	03/06/19 16:14	General View							Load JPG	<input checked="" type="checkbox"/>	
5	03/06/19 16:14	General View							Load JPG	<input checked="" type="checkbox"/>	
6	03/06/19 16:14	General View							Load JPG	<input checked="" type="checkbox"/>	
7	03/06/19 16:14	General View							Load JPG	<input checked="" type="checkbox"/>	
8	03/06/19 16:14	General View							Load JPG	<input checked="" type="checkbox"/>	
9	03/06/19 16:14	General View							Load JPG	<input checked="" type="checkbox"/>	
10	03/06/19 16:14	General View							Load JPG	<input checked="" type="checkbox"/>	
11	03/06/19 16:14	General View							Load JPG	<input checked="" type="checkbox"/>	
12	03/06/19 16:14	General View							Load JPG	<input checked="" type="checkbox"/>	
13	03/06/19 16:14	General View							Load JPG	<input checked="" type="checkbox"/>	
14	03/06/19 16:14	General View							Load JPG	<input checked="" type="checkbox"/>	
15	03/06/19 16:14	General View							Load JPG	<input checked="" type="checkbox"/>	
16	03/06/19 16:14	General View							Load JPG	<input checked="" type="checkbox"/>	
17	03/06/19 16:14	General View							Load JPG	<input checked="" type="checkbox"/>	
18	03/06/19 16:14	General View							Load JPG	<input checked="" type="checkbox"/>	
19	03/06/19 16:14	General View							Load JPG	<input checked="" type="checkbox"/>	
20	03/06/19 16:14	General View							Load JPG	<input checked="" type="checkbox"/>	
21	03/06/19 16:14	General View							Load JPG	<input checked="" type="checkbox"/>	
22	03/06/19 16:14	General View							Load JPG	<input checked="" type="checkbox"/>	
23	03/06/19 16:14	General View							Load JPG	<input checked="" type="checkbox"/>	
24	03/06/19 16:14	General View							Load JPG	<input checked="" type="checkbox"/>	
25	03/06/19 16:14	General View							Load JPG	<input checked="" type="checkbox"/>	
26	03/06/19 16:14	General View							Load JPG	<input checked="" type="checkbox"/>	
27	03/06/19 16:14	General View							Load JPG	<input checked="" type="checkbox"/>	
28	03/06/19 16:14	General View							Load JPG	<input checked="" type="checkbox"/>	
29	03/06/19 16:14	General View							Load JPG	<input checked="" type="checkbox"/>	
30	03/06/19 16:14	General View							Load JPG	<input checked="" type="checkbox"/>	
31	03/06/19 16:14	General View							Load JPG	<input checked="" type="checkbox"/>	
32	03/06/19 16:14	General View							Load JPG	<input checked="" type="checkbox"/>	
33	03/06/19 16:14	General View							Load JPG	<input checked="" type="checkbox"/>	
34	03/06/19 16:14	General View							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	03/06/19 16:14	General View	 Load JPG	<input checked="" type="checkbox"/>
36	03/06/19 16:14	General View	 Load JPG	<input checked="" type="checkbox"/>
37	03/06/19 16:14	General View	 Load JPG	<input checked="" type="checkbox"/>
38	03/06/19 16:14	General View	 Load JPG	<input checked="" type="checkbox"/>
39	03/06/19 16:14	General View	 Load JPG	<input checked="" type="checkbox"/>
40	03/06/19 16:14	General View	 Load JPG	<input checked="" type="checkbox"/>
41	03/06/19 16:14	General View	 Load JPG	<input checked="" type="checkbox"/>
42	03/06/19 16:14	General View	 Load JPG	<input checked="" type="checkbox"/>
43	03/06/19 16:14	General View	 Load JPG	<input checked="" type="checkbox"/>
44	03/06/19 16:14	General View	 Load JPG	<input checked="" type="checkbox"/>
Documentation			1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	04/06/19 17:56	TP GIA REPORT	 Load PDF	
2	15/06/19 17:24	LETTER TO OI	 Load PDF	
3	08/07/19 09:32	WORKSHOP INVOICE	 Load PDF	
4	08/07/19 09:32	AUTHORISATION TO ACT FORM	 Load PDF	
5	08/07/19 09:32	Release Voucher	 Load PDF	
6	08/07/19 09:32	GIA SEARCH	 Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	04/06/19 11:00	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) <div style="border: 1px solid black; height: 40px; margin-top: 5px;"></div>			
Show Remarks To: <input type="checkbox"/> Handling Insurer <small>Note: Remarks are private unless you show it to other parties.</small>			

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SKS9567S (Insd veh)	Model:	KIA PREGIO 2.7 D (M)
	PA5913M (TP veh)		
Date of Accident:	25/05/2019		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
Repair Estimate	:	\$		9,533.70
Final Repair Cost	:	\$		3,317.00
Loss of Use	:	\$		500.00
				5.00 days at \$100.00 per day
Rental (if any)	:	\$		0.00
				days
LTA / GIA Search Fee	:	\$		2.00
Others:	:	\$		0.00
	:	\$		
Final Settlement Sum	:	\$		3,819.00

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	:	3,819.00
2)		:	
3)		:	

JOANNE LEE KHANG MIN

08 Jul
2019

LKK Auto Consultants Pte Ltd

Date

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

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

51 Ubi Ave 1 #01-25, Paya Ubi Industrial Park
Singapore 408933

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

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC6/AIG19009762/UEB3Q2

Date: 08/07/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

Claimant Vehicle No : PA5913M

Insured Vehicle No : SKS9567S

Date of Loss: 25/05/2019

Nature of Claim: TP

Claim No: 0980015265SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: PA5913M

Make & Model: KIA PREGIO, 2.7 D (M)

Reg. Date: 21/02/2006 (Man. Year: 2004)

Colour: Brown

Engine Capacity: 2665 cc

Market Value/New Car Price: N/A

Sum Insured (S\$): Market Value/New Car Price

Engine No: J2392958

Chassis No: KNHTR731257178109

Odometer: 586487 km

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: 185 R14

Front Left Side: CHARMHOO 6 mm

Front Right Side: CHARMHOO 6 mm

Rear Tyre Size: 185 R14

Rear Left Side: CHARMHOO 6 mm

Rear Right Side: CHARMHOO 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	5,650.00	2,286.00	3,364.00	59.54
Miscellaneous Items	0.00	0.00	0.00	
Labour	3,260.00	1,590.00	1,670.00	51.23
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	8,910.00	3,876.00	5,034.00	56.50
Approved Total (Overridden) (S\$)		3,100.00		
(S\$)	8,910.00	3,100.00	5,810.00	65.21
+ GST 7.00/7.00% (S\$)	623.70	217.00	406.70	65.21
Nett Amount (S\$)	9,533.70	3,317.00	6,216.70	65.21
+ Loss of Use (5.0 x S\$100.00/day) (S\$)		500.00		
+ Doc/Search Fee (S\$)		2.00		
Nett Liability (S\$)		3,819.00		

INSPECTION

Date of Assignment: 03/06/2019

Date Inspected: 03/06/2019 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: 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		*SLIDING DOOR N/S	Repair	1,660.00 F	*- FL
2	1		*REAR FENDER N/S	Warped / Badly Dented	2,450.00 F	*2,315.00 FL
3	1		*REAR FENDER WINDOW GLASS RUBBER N/S	Not Necessary	485.00 F	*- FL
4	1		*REAR SHOCK ABSORBER N/S	Not Necessary	315.00 F	*- FL
5	1		*REAR WHEEL HUB BEARING N/S	Not Necessary	480.00 F	*- FL
6	1		*REAR WHEEL HUB CAP N/S	Cut	260.00 F	*225.00 FL

F=Franchise part. L=ListItemDisc.

Sub Total (\$\$)	5,650.00	2,540.00
- List Item Discount on L Items 0.00/10.00% (\$\$)	0.00	254.00

Total Parts (\$\$)	5,650.00	2,286.00
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Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Labour Items				
1	TO CHECK WIRING	New	50.00	20.00
2	TO DISMANTLE & REFIX REAR FENDER WINDOW GLASS N/S	New	150.00	80.00
3	TO CONDUCT WHEEL ALIGNMENT	New	120.00	60.00
4	TO DISMANTLE & REFIX REAR UNDERCARRIAGE	New	300.00	0.00
5	TO DISMANTLE & REFIX SEAT ,CUSHION UPHOLSTERY	New	180.00	80.00
6	TO SPRAY RUST PROOFING	New	100.00	50.00
7	LABOUR FOR PANEL BEATING & REPLACING PARTS	New	1,280.00	800.00
8	TO PUTTY & SPRAY PAINTING	New	1,080.00	500.00
Gross Labour Cost (S\$)			3,260.00	1,590.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >