

INSURANCE

INS. CASE OWNER: LEE KING YAO

CC 4/A/1900 10144, 7216

LKK

IDAC

Surveyor:

Tan Kah.

DOI:

10/6/19

Date / Time:

10/6/19

Registered in Merimen:

10/6/19

Pre-assign / CCU / FTE



Insured Vehicle No.:

SMA 3464 R

Claim No.:

237A1798576G

Name of Insured:

GROBELL CAR RENTAL PTE LTD

Policy No.:

9999999999

Insured Tel No.:

HP:

Make / Model:

HONDA

Excess Sec II : \$5

D.O.A.:

5/6/19

Place of Accident:

101444 AVE TEMPS TPE HANNA

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age: NG SWEE LUNA

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

Driver Tel No.:

(V/L: YES / NO)

Insured Liability: %

Final ? Yes / No

SMA 3464 R



INSRS:

WSP:

Tel:

Liability:

RMKS:

teamwork



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time

SMA 3464 R
18/6/19

STAGE

DATE / PIC

Non-Reporting 1st (1st)

Non-Reporting 1st (2nd)

Non-Reporting 1st (Final)

Notification 1st (if non-pickup)

Call Of:

After call 1st to Of:

118/06/19 - summary

Documentation Check List: Handler Typist

Notification 1st (if non-pickup)

After call 1st to Of:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice:

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

07/10/19

Called 02 to inform TP claim
TO MINUTES COR
MINUTES
ORIGINAL TP LOD IN

09/12/19

TPS REPORT FOR MINUTES APPROVAL
REPORT DONE

10/12/19

GROBELL APPROVAL TO MIG
MIG APPROVED APPROVAL

03/01/20

GROBELL SET OFFER TO TP
TP ACCEPTED OFFER.
ALL DONE IN ORDER
TO CLOSE.

PRELIMINARY ADVICE

Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

US

\$5

12,500.00

(10 days) Reduction:

63

%

Email

Call

FINAL SETTLEMENT

Date/Time:

03/01/20

Confirm with:

DESHOND

Email

Call

Final Liability:

%

100

(Agree / Assessed)

BOLA S/N No.:

27

If NO or B 28, Ass. Lia.:

Repair Cost:

(w/ger)

\$5

13,375.00

(13 days)

X 0120

OLD RATE-BASED TP

Loss of Rental (LOR):

\$5

11560.00

(13 days)

X 0120

Loss of Use (LOU):

\$5

—

(5 x days)

—

(5 x days)

—

(5 x days)

—

(5 x days)

—

(5 x days)

—

(5 x days)

—

(5 x days)

—

(5 x days)

—

Loss of Income (LOI):

\$5

—

(5 x days)

—

(5 x days)

—

(5 x days)

—

(5 x days)

—

(5 x days)

—

(5 x days)

—

(5 x days)

—

(5 x days)

LOR only ☒ LOU only ☐

LOR + LOU

☐

LOR + LO

☐

LOR + LO

☐

(Tick only one)

GIA/LTA Search

\$5

749

Medical:

\$5

—

Disbursement:

\$5

—

Legal Cost

\$5

—

(e.g. Tow/ Independent)

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

4320.00

Total:

\$5

14,942.49

Global Sum \$5:

—

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

\$5

14,942.49

Name 1:

TEAMWORK GARAGE PTE LTD

Payee 2: (Strike if N.A.)

\$5

—

Name 2:

—

Payee 3: (Strike if N.A.)

\$5

—

Name 3:

—

COPY SENT 14/11/2020

108/11/13

ASS. REC. BY:

REF

AIG

ASSIGNMENT

2028 Sep

From:

Date:

Estimated Cost:

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

To inspect Vehicle No: SMF 2929Y

at Workshop m/s Teamwork

of S3 Ubi Ave 1 #01-24

Insured:

Policy No.

Claims No.

Sum Insured:

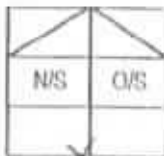
Excess:

(Client's Record)

Make of Veh:

(Policy Condition)

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



Bal. or Market Value:

\$100K.

IDAC Accident Rpt:

Consistent? : Yes or No

GIA / PR Seen:

Consistent? : Yes or No

Est. Repairs:

10

days

Res:

Yes or No

Lump Sum:

%

3 Val:

Yes or No

CA / REV / REP. / 24 HRS

Date:

Person Contacted:

Vehicle: IN / OUT

Veh No:

SMF 2929Y

Yr Regn:

2008, Dec

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

Truck / Trailer or

Make:

Mitsubishi Lancer Evo GSR cc 1998

Colour:

Blue

A/C:

Insured / Std / NI / NA

Sp. Reading:

130359

T/Radio:

Insured / Std / NI / NA

Eng/No:

C/No:

SMF SN C74994000243

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

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

Tyre Size:

265/35K18

R:

7

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

TOYO / YOKO or

Front

Rear

R/Bal.

mm

R/Bal.

6

mm

L/Bal.

mm

L/Bal.

6

mm

D.O.A.

D.O.A.

10/6/19

Survey held at

Teamwork.

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

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

Date / Time

Action / Instruction

offer 1/5 \$12500, 10 days.

Uo \$12,500.00
CROB: \$21,294.00 (63%)

Date/Time, File Pass to?



Prel. Report

1)



Final Report

Date/Time, File Return to?

2)

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation:

3 x RS. 30

Photos

Others

TOTAL

Report Format :

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

Add Fee:



Site Insp (\$)



Interview (\$)



Tech. Invs (\$)



Weekend (\$)



AIG SINGAPORE
78 SHENTON WAY #07-16
SINGAPORE 079120

TeamWork Garage Pte Ltd
53 Ubi Avenue 1 #01-23/24 Spore 408934
Paya Ubi Industrial Park
Tel : 6844 2475 Fax : 6844 2474
E-mail : claims@teamworkgarage.com
ROC: 201015366H

3RD PARTY CLAIM ESTIMATION

Vehicle number	: SMF2929Y
Make / Model	: MITSUBISHI EVO X
Chassis number	: JMFSNCZ4A9U000243
Accident date	: 5/6/19
Reference	: 1906-17

Qty	Particulars	Unit Price - SGD \$
<u>PARTS REPLACEMENT - LIST ITEMS</u>		
1	REAR BOOTLID SENSOR	100.00
1	REAR BOOTLID SENSOR LOGO	90.00
2	REAR BOOTLID RUBBER	380.00
1	REAR BOOTLID 'LANCER' EMBLEM	85.00
1	REAR BOOTLID 'EVOLUTION' EMBLEM	100.00
1	REAR BOOTLID 'MIVEC' EMBLEM	85.00
1	REAR BOOTLID 3RD BRAKE	390.00
1	REAR BOOTLID INNER TRIM	250.00
2	REAR BOOTLID REFLECTOR TAILLAMP	380.00
1	REAR BOOTLID WEATHERSTRIP	190.00
1	REAR BOOTLID MECHANISM	120.00
1	REAR BOOTLID LOCK CATCH	80.00
2	REAR BOOTLID HYDRAULIC SIDE DAMPER	180.00
2	REAR BOOTLID HINGE	250.00
1	REAR BOOTLID	1800.00
1	REAR END PANEL	550.00
1	REAR END PANEL TOP GARNISH	320.00
1	REAR END PANEL LOCK SENSOR	220.00
1	TOP SPEAKER PANEL	690.00
1	SPEAKER INNER BRACE PANEL	550.00
1	SPEAKER TOP BOARD	450.00
1	SPEAKER BOX	980.00
1	FLOOR PANEL	590.00
1	REAR SPARE TYRE TOP BOARD	240.00
2	REAR SPARE TYRE SIDE BOARD	300.00
2	REAR SIDE BOARD SPONGE	550.00
1	REAR HEATSHIELD	120.00
2	REAR TAILLAMP	1300.00
2	REAR TAILLAMP PANEL	480.00
1	REAR LH FENDER	880.00
1	REAR LH INNER WHEELHOUSE	700.00
2	REAR FENDER INNER SHIELD	350.00
2	REAR FENDER INNER TRIM	480.00
1	REAR BUMPER REINFORCEMENT BAR	400.00

2	REAR BUMPER REINFORCEMENT BRACKET	380.00
1	REAR BUMPER ASSY	1500.00
2	REAR BUMPER SIDE RETAINER	190.00
2	REAR BUMPER BRACKET	190.00
2	REAR BUMPER REFLECTOR	190.00
2	REAR BUMPER NUMBER PLATE LAMP BRACKET	150.00
		17230.00
Less 20 %		3446.00
Subtotal		13784.00
Balance C/F		13784.00

Vehicle number : SMF2929Y

Make Model : MITSUBISHI EVO X

Reference : 1906-17

Qty Particulars

Unit Price - SGD \$

<u>PARTS REPLACEMENT - SPECIAL NETT ITEMS</u>		
Balance B/F		13784.00
1SET	REAR BUMPER CLIP	80.00
1	JOINT SEALANT	180.00
1SET	REAR FENDER INNER TRIM CLIP	80.00
1	FLOOR INSULATOR	180.00
1	REAR BOOTLID SPOILER (AFTERMARKET)	3200.00
1SET	REAR BOOTLID INNER TRIM CLIP	70.00
1	TRUST EXHAUST ASSY	6300.00
1	REAR CARBON DIFFUSER	2500.00
1	REAR NUMBER PLATE	80.00
1SET	REAR REVERSE SENSOR	420.00
1SET	REVERSE CAMERA	180.00
Subtotal		27054.00
Balance C/F		27054.00

LABOUR AND MISCELLANEOUS CHARGES

S/NO	Balance B/F	27054.00
1	CHECK REAR WIRING AND LIGHTING SYSTEM	90.00 <i>30</i>
2	REMOVE AND REFIT REAR LINING, TRIM AND GARNISH	250.00 <i>60</i>
3	REMOVE AND RENEW REAR REVERSE SENSOR	180.00 <i>X RM</i>
4	REMOVE AND RENEW REAR EXHAUST ASSY	180.00 <i>80</i>
5	REMOVE AND RENEW FLOOR INSULATOR	180.00 <i>40</i>
6	REMOVE AND RENEW REAR REVERSE CAMERA	180.00 <i>X RM</i>
7	DIAGNOSIS CHECK AND CLEAR FAULT CODE	500.00 <i>150</i>
8	CHECK REAR WHEEL ALIGNMENT	180.00 <i>X RM</i>
9	TRANSFER PARTS, ATTACHMENT FROM OLD BOOTLID TO NEW	220.00 <i>60</i>
10	PANEL BEATING ON AFFECTED AREAS	2800.00 <i>1300</i>
11	SPRAY PAINTING ON AFFECTED AREAS	1800.00 <i>1400</i>
12	APPLY ANTI RUSH ON AFFECTED AREAS	180.00 <i>40</i>
		<i>3160</i>
	Subtotal	33794.00
	Grand total	33794.00

7852
4535
3160
15,547

20% of 12500#
10 days

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:

Taufik 9749544

WP

10/6/19 24pm

humpson

Resurvey after repair

8 days - 8 9 days

taufik@lkkauto.com



TeamWork Garage Pte Ltd
53 Ubi Avenue 1 #01-23/24 Spore 408934
Paya Ubi Industrial Park
Tel : 6844 2475 Fax : 6844 2474
E-mail : claims@teamworkgarage.com
ROC: 201015366H

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AIG SINGAPORE
78 SHENTON WAY #07-16
SINGAPORE 079120

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		17230.00
Less 20 %		3446.00
Subtotal		13784.00
Balance C/F		13784.00

Vehicle number : SMF2929Y

Make Model : MITSUBISHI EVO X

Reference : 1906-17

Qty Particulars

Unit Price - SGD \$

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Balance B/F		13784.00
1SET	REAR BUMPER CLIP	80.00
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1	REAR BOOTLID SPOILER (AFTERMARKET)	3200.00
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1	TRUST EXHAUST ASSY	6300.00
1	REAR CARBON DIFFUSER	2500.00
1	REAR NUMBER PLATE	80.00
1SET	REAR REVERSE SENSOR	420.00
1SET	REVERSE CAMERA	180.00
Subtotal		27054.00
Balance C/F		27054.00

LABOUR AND MISCELLANEOUS CHARGES

S/NO		Balance B/F	27054.00
1	CHECK REAR WIRING AND LIGHTING SYSTEM	90.00	30.
2	REMOVE AND REFIT REAR LINING, TRIM AND GARNISH	250.00	60.
3	REMOVE AND RENEW REAR REVERSE SENSOR	180.00	X
4	REMOVE AND RENEW REAR EXHAUST ASSY	180.00	80.
5	REMOVE AND RENEW FLOOR INSULATOR	180.00	40.
6	REMOVE AND RENEW REAR REVERSE CAMERA	180.00	X
7	DIAGNOSIS CHECK AND CLEAR FAULT CODE	500.00	150.
8	CHECK REAR WHEEL ALIGNMENT	180.00	X
9	TRANSFER PARTS, ATTACHMENT FROM OLD BOOTLID TO NEW	220.00	60.
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11	SPRAY PAINTING ON AFFECTED AREAS	1800.00	400.
12	APPLY ANTI RUSH ON AFFECTED AREAS	180.00	40.
Subtotal		33794.00	
Grand total		33794.00	

Taufik 9949544

WP

20/6/19 84 pm

Wingsun

Recovery after repair.

8 days - 8 9 days

taufik@lkhank.com

PRE-REPAIR INSPECTION REQUEST – SMF2929Y vs SMA3464R (OJ) on D.O.A.: 05/06/2019

From: Hor, Yinnul
To: 'designments@kkauto.com', Admin A (admin-a@kkauto.com)
Cc: Fong, Andy-SY; Fan, Winnie-LW; Kaur, Baljit; Abu Kassim, Noor Mariesa; Azlan, Syazairdina; Chan, Yoke Shi; Lim, Sheng Yang; Mithoosingh, Aashweenjeetkaur; Subramaniam, Divyashni; Tong, Wahxin
Sent: 6/10/2019 11:13:15 AM
Attachments: [img.jpg](#); [lock.pdf](#); 2019-06-07-09-20-21.pdf

Hi,

Please refer to the enclosed request from Teamwork Garage Pte Ltd.

Claim no : 2374179857SG003
Case Owner : Lee Ming Yao

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

Thanks & Regards,

Hor Yinnul (Yinnul)
AIG
Claim Adjuster II, Singapore FNOL, Claims Operations – Auto
Yinnul.Hor@aig.com | www.aig.ae

From: Darren [<mailto:claims@teamworkgarage.com>]
Sent: Monday, June 10, 2019 10:09 AM
To: Hor, Yinnul
Cc: Fong, Andy-SY; Chin, Lee-Ying; Kaur, Baljit; Abu Kassim, Noor Mariesa; Azlan, Syazairdina; Chan, Yoke Shi; Lim, Sheng Yang; Mithoosingh, Aashweenjeetkaur; Subramaniam, Divyashni; Tong, Wahxin
Subject: [EXTERNAL] RE: PRE-REPAIR INSPECTION - ACCIDENT INVOLVING OUR INSURED VEHICLESMA3464R AND SMF2929Y ON 05/06/2019

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

Hi Yinnul,

We refer to your list of surveyor, we agreed 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, Yinnul
Sent: Monday, 10 June 2019 9:32 AM
To: claims@teamworkgarage.com
Cc: [Fong, Andy-SY](#); [Chin, Lee-Ying](#); [Kaur, Baljit](#); [Abu Kassim, Noor Mariesa](#); [Azlan, Syazairdina](#); [Chan, Yoke Shi](#); [Lim, Sheng Yang](#); [Mithoosingh, Aashweenjeetkaur](#); [Subramaniam, Divyashni](#); [Tong, Wahxin](#)
Subject: RE: PRE-REPAIR INSPECTION - ACCIDENT INVOLVING OUR INSURED VEHICLESMA3464R AND SMF2929Y ON 05/06/2019

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

Este es un mensaje cifrado y seguro. Para leerlo, abra el archivo adjunto.

Esta é uma mensagem criptografada segura. Para lê-la, abra o anexo.

Ceci est une sécurité, un message crypté. Pour le lire, ouvrez la pièce jointe.

これは暗号化された電子メールです。閲覧には添付ファイルを開いてください。

[Click here](#) by 2019-06-16 20:32 CDT to read your message.
After that, open the attachment.

[More info](#)

Vale In

Disclaimer: This email and its content are confidential and intended solely for the use of the individual(s) named. If you have received this email in error or simply delete it.

Secured by Protonmail Encryption, Copyright © 2009-2017 Protonmail, Inc. All rights reserved.

From: Yinru.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, yoke.shi.chan@aig.com, ShengYang.Lim@aig.com, Aashweenjeetkaur.Mithoosingh@aig.com, Divyashni.Subramaniam@aig.com, Wahsin.Tong@aig.com
Subject: RE: aigencrypt PRE-REPAIR INSPECTION - ACCIDENT INVOLVING OUR INSURED VEHICLE SMA3464R AND SMF2929Y ON 05/06/2019
Date: Mon, 10 Jun 2019 01:32:36 +0000
Dear Sir/Madam,

Reminder for pre-repair survey.
Kindly response to the email below whether agree to the appointment of any of these motor surveyors below as a single joint expert.

Thanks & Regards,

Hor Yin Rui (Viviane)
AIG
Claim Adjuster II, Singapore FNOL, Claims Operations - Auto
yinru.hor@aig.com | www.aig.sg

From: Hor, Yinru
Sent: Friday, June 07, 2019 9:31 AM
To: claims@teamworkgarage.com
Cc: Fong, Andy-SY; Chin, Lee-Ying; Kaur, Baljit; Abu Kassim, Noor Mariesa; Azlan, Syazairdina; Chan, Yoke Shi; Lim, Sheng Yang; Mithoosingh, Aashweenjeetkaur; Subramaniam, Divyashni; Tong, Wahsin
Subject: aigencrypt PRE-REPAIR INSPECTION - ACCIDENT INVOLVING OUR INSURED VEHICLE SMA3464R AND SMF2929Y ON 05/06/2019

Without Prejudice

Your Reference : 1906-17
Our Reference : SMA3464R

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
Kaivin 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
Yinru.Hor@aig.com | www.aig.sg

From: TEAMWORK [mailto:claims@teamworkgarage.com]
Sent: Friday, June 07, 2019 9:23 AM
To: Hor, Yinru; 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 : 1906-17 // YOUR REF : SMA3464R ACCIDENT INVOLVING SMA3464R AND SMF2929Y

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

WITHOUT PREJUDICE

OUR REF : 1906-17
YOUR REF : SMA3464R

Dear Sir / Madam,
PRE-REPAIR INSPECTION FOR SMF2929Y
ACCIDENT INVOLVING SMA3464R AND SMF2929Y ON 05.06.2019.

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 Shun

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

Print Received Message

This mail is associated with :

***SMF2929Y (2374179857SG)
[SMA3464R]**

TP

MR NORSHAIRAZI BIN NORUDIN
Jun 5 2019 12:00AM
[GOLDBELL CAR RENTAL PTE LTD]
Teamwork Garage Pte Ltd

From AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS), sent on 09/12/2019 12:03 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$14942.49) - SMF2929Y - Claim Handler: Lee, Ming-Yao

Approved:14942.49:Please proceed to settle at best

SATISFACTION OF REPAIRED VEHICLE

I/We, Mr Norshairazi Bin Norudin, owner/driver of vehicle No. SMP 2929Y 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 28 day of June (month) 2019 (year)

@ 7 hrs 25 mins

NORSHAIRAZI NORUDIN

Name and Signature

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

Fastlane

CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	07 Jun 2019 Edit Reg		10 Jun 2019 00:00 Edit Adj Rpt	\$12,500.00 Edit Estimates	\$12,500.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	GOLDBELL CAR RENTAL PTE LTD, Co. Reg. No.: 200710651D								
Main Claimant:	MR NORSHAIRAZI BIN NORUDIN, ID: S8619848G								
Vehicle Reg. No.:	SMF2929Y	Date of Loss:	05/06/2019 00:00 - :59 [125 Months and 24 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 2374179857SG	Policy/Cover Note No.:	999994314 (Comprehensive)						
Vehicle Reg. No. (Insured):	SMA3464R	Policy No. (Claimant):	DMPCSN1840861800						
		Excess:							
Repairer:	Teamwork Garage Pte Ltd (HQ) 53 Ubi Ave 1 #01-24, Paya Ubi Industrial Park, 408934 Ubi - Tel: 6844 2475								
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Lee, Ming-Yao] MingYao.Lee@aig.com								
Claimant's Insurer:	China Taiping Insurance (Singapore) Pte. Ltd. (HQ) - Tel: 6389 6111								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MOHD TAUFIKH BIN HAMID] ... [Final Rpt due 19/06/2019]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
• AIG_SG_EXPRESS (09/12/2019): Alert - Adj Mandate Approved (\$14942.49) - SMF2929Y - Claim Handler: Lee, Ming-...									
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

*SMF2929Y (2374179857SG)
 [SMA3464R]
 TP
 MR NORSHAIRAZI BIN NORUDIN
 Jun 5 2019 12:00AM
 [GOLDBELL CAR RENTAL PTE LTD]
 Teamwork Garage Pte Ltd

Upload Documents		Upload Photos		Compose New Letter		Upload Video		Upload Audio		View View in Browser	
Letters/Correspondences										1 per page	☒
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	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)						Thumbnail	Print		
1	07/10/19 19:32	Odometer Reading							Load JPG	☒	
2	07/10/19 19:32	Chassis Number							Load JPG	☒	
3	07/10/19 19:33	General View							Load JPG	☒	
4	07/10/19 19:33	General View							Load JPG	☒	
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3	12/06/19 08:45	TP ESTIMATE- MARKED		Load PDF	
4	18/06/19 16:34	Letter to OI		Load PDF	
5	04/12/19 16:07	RENTAL RECEIPT		Load PDF	
6	04/12/19 16:07	LTA SEARCH		Load PDF	
7	04/12/19 16:07	LOD		Load PDF	
8	10/01/20 10:48	EMAIL FROM TP		Load PDF	
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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:	SMA3464R (Insd veh)	Model:	MITSUBISHI LANCER
	SMF2929Y (TP veh)		EVOLUTION X 2.0 GSR (M)
Date of Accident:	05/06/2019		

Global Sum Settlement	:	☐ Yes	☒ No
Repair Estimate	:	\$	36,159.58
Final Repair Cost	:	\$	13,375.00
Loss of Use	:	\$	days at \$0.00 per day
Rental (if any)	:	\$	1,560.00 13 days
LTA / GIA Search Fee	:	\$	7.49
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum	:	\$	14,942.49

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)	Teamwork Garage Pte Ltd	:	\$ 14,942.49
2)		:	\$
3)		:	\$
4)		:	\$

JOANNE LEE KHANG MIN

15 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: CC4/AIG19010144/T1HA3Q2

Date: 15/01/2020

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 999994314
 Claimant SMF2929Y Insured Vehicle No : SMA3464R
 Vehicle No : SMF2929Y
 Date of Loss: 05/06/2019 Nature of Claim: TP Claim No: 2374179857SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SMF2929Y
 Make & Model: MITSUBISHI LANCER EVOLUTION X, 2.0 GSR (M) Engine No: 4B11BQ8485
 Reg. Date: 12/12/2008 (Man. Year: 2008) Chassis No: JMF5NCZ4A9U000243
 Colour: Blue Odometer: 130359 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: 265/35 R18 Rear Tyre Size: 265/35 R18
 Front Left Side: Yokohama 6 mm Rear Left Side: Yokohama 6 mm
 Front Right Side: Yokohama 6 mm Rear Right Side: Yokohama 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	27,054.00	12,387.00	14,667.00	54.21
Miscellaneous Items	0.00	0.00	0.00	
Labour	6,740.00	3,160.00	3,580.00	53.12
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	33,794.00	15,547.00	18,247.00	53.99
Approved Total (Overridden) (S\$)		12,500.00		
(S\$)	33,794.00	12,500.00	21,294.00	63.01
+ GST 7.00/7.00% (S\$)	2,365.58	875.00	1,490.58	63.01
Nett Amount (S\$)	36,159.58	13,375.00	22,784.58	63.01
+ Car Rental (13.0 x S\$120.00/day) (S\$)		1,560.00		
+ Doc/Search Fee (S\$)		7.49		
Nett Liability (S\$)		14,942.49		

INSPECTION

Date of Assignment: 10/06/2019
 Date Inspected: 10/06/2019 Inspected At: Teamwork Garage Pte Ltd (HQ)
 53 Ubi Ave 1 #01-24, Paya Ubi
 Industrial Park
 Singapore 408934
 Estimated Period of Repair: 10.0 days

Adjuster: MOHD TAUFIKH BIN HAMID**Manager:** VIC ALPEH

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

REPAIR DETAILS

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*REAR BOOTLID SENSOR	Not Necessary	100.00 FL	*- FL
2	1		*REAR BOOTLID SENSOR LOGO	Not Necessary	90.00 FL	*- FL
3	1		*REAR BOOTLID RUBBER	Deformed	380.00 FL	*380.00 FL
4	1		*REAR BOOTLID LANCER EMBLEM	Necessary	85.00 FL	*85.00 FL
5	1		*REAR BOOTLID EVOLUTION EMBLEM	Necessary	100.00 FL	*100.00 FL
6	1		*REAR BOOTLID MIVEC EMBLEM	Necessary	85.00 FL	*85.00 FL
7	1		*REAR BOOTLID 3RD BRAKE	Distorted	390.00 FL	*390.00 FL
8	1		*REAR BOOTLID INNER TRIM	Deformed	250.00 FL	*250.00 FL
9	2		*REAR BOOTLID REFLECTOR TAILLAMP	Cracked	380.00 FL	*380.00 FL
10	1		*REAR BOOTLID WEATHERSTRIP	Twisted	190.00 FL	*190.00 FL
11	1		*REAR BOOTLID MECHANISM	Bent	120.00 FL	*120.00 FL
12	1		*REAR BOOTLID LOCK CATCH	Repair	80.00 FL	*- FL
13	1		*REAR BOOTLID HYDRAULIC SIDE DAMPER	Repair	180.00 FL	*- FL
14	2		*REAR BOOTLID HINGE	Bent	250.00 FL	*250.00 FL
15	1		*REAR BOOTLID	Bent	1,800.00 FL	*1,800.00 FL
16	1		*REAR END PANEL	Bent	550.00 FL	*550.00 FL
17	1		*REAR END PANEL TOP GARNISH	Deformed	320.00 FL	*320.00 FL
18	1		*REAR END PANEL LOCK SENSOR	Cracked	220.00 FL	*220.00 FL
19	1		*TOP SPEAKER PANEL	Repair	690.00 FL	*- FL
20	1		*SPEAKER INNER BRACE PANEL	Not Necessary	550.00 FL	*- FL
21	1		*SPEAKER TOP BOARD	Not Necessary	450.00 FL	*- FL
22	1		*SPEAKER BOX	Not Necessary	980.00 FL	*- FL
23	1		*FLOOR PANEL	Repair	590.00 FL	*- FL
24	1		*REAR SPARE TYRE TOP BOARD	Not Necessary	240.00 FL	*- FL
25	2		*REAR SPARE TYRE SIDE BOARD	Deformed	300.00 FL	*300.00 FL
26	2		*REAR SIDE BOARD SPONGE	Not Necessary	550.00 FL	*- FL
27	1		*REAR HEATSHIELD	Bent	120.00 FL	*120.00 FL
28	1		*REAR TAILLAMP	N/S Not Necessary / O/SCracked	1,300.00 FL	*650.00 FL
29	1		*REAR TAILLAMP PANEL	N/S Not Necessary / O/S Bent	480.00 FL	*240.00 FL
30	1		*REAR LH FENDER	Repair	880.00 FL	*- FL
31	1		*REAR LH INNER WHEELHOUSE	Repair	700.00 FL	*- FL
32	2		*REAR FENDER INNER SHIELD	Not Necessary	350.00 FL	*- FL
33	2		*REAR FENDER INNER TRIM	Cut	480.00 FL	*480.00 FL
34	1		*REAR BUMPER REINFORCEMENT BAR	Bent	400.00 FL	*400.00 FL
35	2		*REAR BUMPER REINFORCEMENT BRACKET	Bent	380.00 FL	*380.00 FL
36	1		*REAR BUMPER ASSY	Deformed	1,500.00 FL	*1,500.00 FL
37	2		*REAR BUMPER SIDE RETAINER	Deformed	190.00 FL	*190.00 FL
38	2		*REAR BUMPER BRACKET	Necessary	190.00 FL	*190.00 FL
39	1		*REAR BUMPER REFLECTOR	N/S Not Necessary /O/SCracked	190.00 FL	*95.00 FL
40	2		*REAR BUMPER NUMBER PLATE LAMP BRACKET	Distorted	150.00 FL	*150.00 FL
41	1		*SET REAR BUMPER CLIP	Necessary	80.00 FS	*30.00 FS
42	1		*JOINT SEALANT	Necessary	180.00 FS	*50.00 FS
43	1		*SET REAR FENDER INNER TRIM CLIP	Bent	80.00 FS	*30.00 FS
44	1		*FLOOR INSULATOR	Cracked	180.00 FS	*180.00 FS
45	1		*REAR BOOTLID SPOILER (AFTERMARKET)	Repair	3,200.00 FS	*- FS
46	1		*SET REAR BOOTLID INNER TRIM CLIP	Necessary	70.00 FS	*20.00 FS

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No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
47	1		*TRUST EXHAUST ASSY	Bent	6,300.00 FS	*2,500.00 FS
48	1		*REAR CARBON DIFFUSER	Cracked	2,500.00 FS	*1,500.00 FS
49	1		*REAR NUMBER PLATE	Cracked	80.00 FS	*45.00 FS
50	1		*SET REAR REVERSE SENSOR	Not Necessary	420.00 FS	*- FS
51	1		*SET REVERSE CAMERA	Cracked	180.00 FS	*180.00 FS

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

Sub Total (\$\$) 30,500.00 14,350.00

- List Item Discount on L Items 20.00/20.00% (\$\$) 3,446.00 1,963.00

Total Parts (\$\$) 27,054.00 12,387.00

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<u>Labour Items</u>				
1	CHECK REAR WIRING AND LIGHTING SYSTEM	New	90.00	30.00
2	REMOVE AND REFIT REAR LINING ,TRIM AND GARNISH	New	250.00	60.00
3	REMOVE AND RENEW REAR REVERSE SENSOR	New	180.00	0.00
4	REMOVE AND RENEW REAR EXHAUST ASSY	New	180.00	80.00
5	REMOVE AND RENEW FLOOR INSULATOR	New	180.00	40.00
6	REMOVE AND RENEW REAR REVERSE CAMERA	New	180.00	0.00
7	DIAGNOSIS CHECK AND CLEAR FAULT CODE	New	500.00	150.00
8	CHECK REAR WHEEL ALIGNMENT	New	180.00	0.00
9	TRANSFER PARTS ,ATTACHMENT FROM OLD BOOTLID TO NEW	New	220.00	60.00
10	PANEL BEATING ON AFFECTED AREAS	New	2,800.00	1,300.00
11	SPRAY PAINTING ON AFFECTED AREAS	New	1,800.00	1,400.00
12	APPLY ANTI RUSH ON AFFECTED AREAS	New	180.00	40.00
Gross Labour Cost (\$\$)			6,740.00	3,160.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >