

INS. CASE OWNER:

cc6, A14 190 11164, Uka3y

LAC: IDAC:

Surveyor:

MARCUS

DOI:

ASSIGNMENT

25/6/19

Date / Time:

26/6/19

Registered in Merimen:

25/6/19

Pre-assign / CCU / FTE



Insured Vehicle No. :

SMJ 929SA

Claim No. :

Name of Insured :

Bis Motoring Pte Ltd

Policy No. :

Insured Tel No. :

HP:

Make / Model :

Excess Sec II :SS

D.O.A :

24/6/19

Place of Accident :

Is driver the owner?

(YES / NO)

Nature of Accident :

If NO, Driver Name / Age :

Driver Tel No. :

(V/L: YES / NO)

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

Insured Liability : % Final ? Yes / No

Shh 85860



INSRS:

WSP:

Tel:

Liability:

RMKS:

Tan Lim

25792



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

Shh 85860 - M1 INC 1120683 / Mfg 1 : 25/6/19

SMJ 929SA - X

* TP LODisin

3/9/19
Shanchun

- file pass to mi. Kuan to close

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OE:

After call ltr to OE: 16/7/19 chowling

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OE:

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:

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost: 4S \$S 2,300 (3 days) Reduction: 53 %

Email Call

FINAL SETTLEMENT Date/Time: 3/9/19 Confirm with Johnson

Email Call

Final Liability: % 100 (Agreed / Assessed) BOLA S/N No. : 15

If NO or B 28, Ass. Lin :

(OLD ALTER LANE)

Repair Cost: (W/AST) \$S 2,461.00

Loss of Rental (LOR) (W/AST) \$S 385.20 (3 days) x \$120

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

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

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

GIA/LTA Search

\$S -

Medical:

\$S -

Disbursement:

\$S -

(e.g. Tow/ Independent)

Legal Cost

\$S -

Total: \$S 2,846.20

Global Sum \$S:

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

TP
\$320

FINAL PAYMENT

Date/Time:

Confirm with:

Email Call

Payee 1: \$S 2,846.20

Name 1:

TAN LIM MOTOR PTE LTD

Payee 2: (Strike if N.A.)

\$S -

Name 2:

Payee 3: (Strike if N.A.)

\$S -

Name 3:

COPY SENT



陳林牌呀私人有限公司
TAN LIM MOTOR PTE LTD

1 Defu Lane 6 Singapore 539365
Tel : 68585151 (24 Hours) Fax : 68580877
GST Regn. No. : M2-8922054-2

AIGAsia Insured's Veh No : SMJ9295A
Date of Accident : 24 June 2019

Mr Teo Siew Beng

Date : 25 June 2019

*Not Able
to
L/S # 2300
327
whipl. Adh up
25/6/19*

Estimate To Repair SGG8586D - Toyota Wish 1.8X CVT ABS D/AIRBAG 2WD
Chassis No : ZGE206030063

S/No	Quantity	Description	Amount
		LIST ITEMS	
01	1 pc	front bumper <i>Deluged</i>	\$ 558.70
02	1 pc	front bumper side retainer RH <i>del</i>	\$ 60.30
03	8 pc	front bumper clips @ \$5.00 <i>rec</i>	\$ 40.00
04	1 pc	headlamp RH <i>11</i>	\$ 1,209.10
05	1 pc	front fender RH <i>20/sep</i>	\$ 878.40
06	1 pc	front fender inner cowling RH <i>TOIN</i>	\$ 165.20
07	4 pc	front fender inner cowling clips @ \$5.00 <i>rec</i>	\$ 20.00
08	1 pc	front shock absorber RH <i>1n</i>	\$ 451.50
		Less 25 %	\$ 3,383.20 \$ 845.80
			\$ 2,537.40
		SPECIAL NETT ITEMS	
09	1 pc	front wheel rim RH <i>20/sep</i>	\$ 600.00
			\$ 600.00
		LABOUR & MISC. CHARGES	
01		To check electrical lighting concerned.	\$ 50.00
02		To transfer of tyre, rim and on wheel balancing.	\$ 17 60.00
03		To drop front suspension undercarriage parts, remove and renewal of the necessary parts, to perform final checking and testing.	\$ 17 60.00
04		To check steering geometry and computer wheel alignment.	\$ 60.00
05		Panel beating, knocking and straighten the necessary portion, remove and renewal of parts, adjust and realign the same.	\$ 600.00
06		Putty and spray painting of the affected portion.	\$ 900.00
			\$ 1,730.00
		Total	\$ 4,867.40

Let's Auto Care, liability hence notify the Repairs of the following:

- To resurvey before spray painting
- To display damaged car parts during resurvey
- Parts shown are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No cash payment is allowed
- Supplementary work must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Reparer
Signature:

*1722.60
2891.95*

> **Back to OneMotoring**

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars

Owner ID Type: Singapore NRIC
 Owner ID: 7579Z

Vehicle Details

Vehicle No.: SGG8586D
 Vehicle to be Exported: No
 Intended Deregistration Date: 25 Jun 2019
 Vehicle Make: TOYOTA
 Vehicle Model: WISH 1.8X CVT ABS D/AIRBAG 2WD 5DR
 Primary Colour: Silver
 Manufacturing Year: 2016
 Engine No.: 2ZR1727624
 Chassis No.: ZGE206030063
 Maximum Power Output: 105.0 kW (140 bhp)
 Open Market Value: \$18,652.00
 Original Registration Date: 31 May 2016
 First Registration Date: 31 May 2016
 Transfer Count: 0
 Actual ARF Paid: \$18,652.00

Intended PARF Rebate Details

PARF Eligibility: Yes
 PARF Eligibility Expiry Date: 30 May 2026
 PARF Rebate Amount: \$13,989.00

Intended COE Rebate Details

COE Expiry Date: 30 May 2026
 COE Category: B - Car above 1600cc or 97kW (130bhp)
 COE Period(Years): 10
 QP Paid: \$38,610.00
 COE Rebate Amount: \$26,757.00
Total Rebate Amount: \$40,746.00

The information contained herein is correct as at 25 Jun 2019

OK

Khanchna (LKK Auto)

From: Khanchna (LKK Auto)
Sent: Friday, 23 August 2019 2:43 PM
To: Johnson Chua; Admin A
Cc: 'Wei Shong'
Subject: RE: Letter of Demand - TLM Ref: TP020062019; LKK Ref: CC6/AIG19011164/Uka3; Accident involving SGG8586D (TLM) & SMJ9295A (AIG) on 24.06.2019

Tracking:	Recipient	Delivery
	Johnson Chua	
	Admin A	
	'Wei Shong'	
	Meikwan@lkkauto.com	Delivered: 23/8/2019 2:43 PM
	olivialau@lkkauto.com	Delivered: 23/8/2019 2:43 PM
	shupei@lkkauto.com	Delivered: 23/8/2019 2:43 PM

Your Ref: SGG8586D Without Prejudice

Our Ref: CC6/AIG19011164/Uka3

Dear Sirs/Mdm,

We refer to the above matter.

We propose settlement as follows:

1. Cost of Repair (w/GST)	\$ 2,461.00
2. Loss of Rental (3 days x \$120.00) (w/GST)	\$ 385.20
Total	\$ 2,846.20

Please confirm acceptance.

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

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

Best Regards,
Khanchna | Case Handler
LKK Auto Consultants Pte Ltd
DID: 6841 2360 | email: Khanchna@lkkauto.com | Fax: 6741-4108
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)



陳林摩哆私人有限公司
TAN LIM MOTOR PTE LTD

Address: 1 Defu Lane 6 Singapore 539365

Tel: 6858 5151 Fax: 6858 0877

Our Ref : TP020062019
Your Ref : SMJ9295A

Date : 06.09.2019

ALG ARIA PACIFIC
Attn: Motor Claims Department / LKK

Dear Sir/Madam,

ACCIDENT INVOLVING SGH 8586D & SMJ9295A ON 24.06.2019

We refer to the above accident.

It appears that your insured is the proximate cause of the accident.

We herewith enclose the relevant supporting documents to substantiate our client's property damage claim as our client has authorized us to quantify, to act and to reach settlement on their behalf.

Original survey report/_____ copies of photographs

Original Tax-invoice number

Original rental invoice number

SAS / AS & IS / police report

police result

Certificate Of Insurance

Vehicle search result

Authorisation To Act

The quantification of our client's property damage claim is as follows:-

a)	Cost of repair (inclusive GST)	\$	2,461.00
b)	Survey fees / Photographs as per request	\$	
c)	Vehicle Search fees / GIA fees / Police Report fees / Reporting fees	\$	
d)	Loss of hire / use / rental / earnings / rental fees	\$	706.20
e)	Scene photographs	\$	
f)	Admin fee	\$	
g)		\$	
	Total	\$	<u>3,167.20</u>

* Driver's injury and other losses exclude in this claim.

Please acknowledge receipt of this Letter of Demand within fourteen (14) days.

If you are agreeable to the above, please forward discharge voucher for our client's signature and payment issued directly to "Tan Lim Motor Pte Ltd" within 28 days.

Yours faithfully,

Johnson Chua

Email: johnson.chua@tlmotor.com.sg



Auto
Consultants
Pte Ltd

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

Our Ref: CC6/AIG19011164/Uka3

16 JULY 2019

BIS MOTORING PTE LTD
20 BENDEMEER ROAD
#03-13/14
BS BENDEMEER CENTRE
SINGAPORE 339914
[ATTN: THE MANAGEMENT]

Dear Sir/Madam,

ACCIDENT INVOLVING SMJ9295A & SGG8586D ALONG BEDOK RESERVOIR ROAD ON 24/06/2019

We refer to the above subject matter.

We write to inform you that we are the loss adjuster appointed by your motor insurer, **AIG Asia Pacific Insurance Pte Ltd** to deal with the third party claim against your policy.

We have received a claim from SGG8586D against your motor insurance policy.

Based on the accident report and accident scenario, we are of the view that liability is not in your favour. 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,

KHANCHNA
Case Handler
DID: 6841-2360
FAX: 6741 4108
Email: khanchna@lkkauto.com

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

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

I, Teo Siew Beng ("the third party claimant")
of Block 671 Jalan Damai #07-B Singapore 410671 (address),
owner of SGG8586D (vehicle no.) hereby authorize
Tan Lim Motor 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. SGG8586D that was
damaged pursuant to the accident which occurred on 24.06.2019 (date) along
Bedok Reservoir Road (location)
involving vehicle no/s SMJ9295A ("the accident").

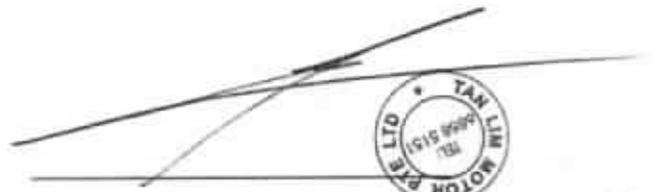
I further authorize the workshop to settle the above mentioned claim in a
manner that they deem fit and the workshop is further authorized to receive
payment furtherto settlement of my claim with payment cheque/s being made in
favour of the workshop.

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 27 day of 06 (month) 20 19 (year)



Signed by "the third party claimant"




Signed by "the workshop"

"The contents of this document apply to vehicle
damages only. All personal injuries and
damages arising therefrom are excluded from
the ambit and application of this document."

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

"We/I, **TAN LIM MOTOR 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\$2,461.00**(Repair Cost), **S\$385.20**(Loss of Use/Rental), **---** (Disbursement) for vehicle no. **SGG8586D** that was damaged pursuant to the accident which occurred on **24/06/2019**(date) along **BEDOK RESERVOIR ROAD**(location) involving vehicle no/s **SMJ9295A**. This is pursuant to the inspection conducted on **25/06/2019** (date) at "the workshop".

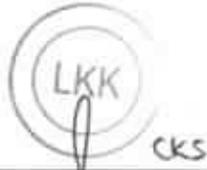
We/I confirm that we/I are/am authorized by the owner **TEO SIEW BENG**(the third party claimant") of vehicle no. **SGG8586D** make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose herein the letter 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 **SGG8586D** (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 09 (month) 2019 (year)


LKK
cks

Signed by appointed surveyor


TAN LIM MOTOR PTE LTD
JOHNSON

Signed by "the workshop" (with chop)

"The contents of this document apply to vehicle damages only. All personal injuries and damages arising therefrom are excluded from the ambit and application of this document."



TAX-INVOICE
NUMBER: TP0719/006

陳林摩哆私人有限公司
TAN LIM MOTOR PTE LTD

(Please quote our reference number TP020062019 for payment)

Teo Siew Beng

Date: 01/07/2019

Vehicle No: SGG8586D
Model: TOYOTA WISH 1.8 A

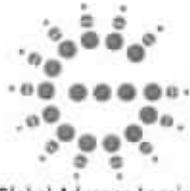
Description	Amount
To lump sum repair as recommended by surveyor.	\$2,300.00

Sub Total	\$2,300.00
Add 7% GST	\$161.00
Total	\$2,461.00



Tan Lim Motor Pte Ltd

No. 1 Defu Lane 6 Singapore 539365
No. 51 Defu Lane 10 Singapore 539216
Tel : 6858 5151 (24 hours) Fax : 6858 0877
email@tlmotor.com.sg www.tlmotor.com.sg
Co. Reg. No.: 199503965M GST Reg. No. : M2-8922054-2



Global Advance Leasing

GLOBAL ADVANCE LEASING

No. 1 Defu Lane 6, Singapore 539365

T: +65 6100 0425 | enquiry@gal.com.sg | GST Reg No.: 200409785W

Bill To

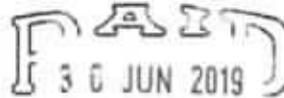
Teo Siew Beng
C/O: Tan Lim Motor Pte Ltd
Blk 671 Jalan Damai #07-13
Singapore 410671

TAX INVOICE

Invoice No INV-18191051
Invoice Date 27 Jun 2019
Reference SKD5820R

Description	Amount
SKD5820R, REF : TP020062019-SGG8586D(ST7380)	
Rental from 25/06/2019 to 27/06/2019	660.00
03 Days @ \$220.00 per day	

Subtotal	660.00
Total GST	46.20
Amount Due	706.20


 BY:
 UOB 188461

No Official Receipts will be issued. This is a computer generated document. No signature required.

PAYMENT METHOD



[View and pay online now](#)

CREDIT CARD:

Credit Card Convenience Fees applicable

CHEQUE: All cheques should be crossed and made payable to : **GLOBAL ADVANCE LEASING**. Please indicate invoice number and payer's name on reverse of cheque

BANK TRANSFER: UOB Bank Account Number 208-315-273-9

Payment is due on or before the first day of rental. Kindly make payment promptly to avoid incurring admin charges and late payment interest.

E. & O. E.



GLOBAL ADVANCE LEASING

Biz Reg: B52935825E

GST Reg No: 200409785W

~~C/o 51 Delta Lane 10 #059210~~

Tel: 61000GAL

No. 1 Delta Lane 6
S1539865

Agreement: 7380

Vehicle No <u>S1K66T QKD5820R</u> Make & Model <u>Toyota Previa 2.4A</u> Date <u>25-06-2019</u>	
Hirer Class 2 / 2A / 2B / 3 / 4 / 5 Name <u>Teo Siew Beng</u> Address <u>Block 611 Jalan Damai #07-13 Singapore 410671</u> Contact Person _____ Tel _____	Check Out / Check In Date Out <u>25-06-2019</u> Time Out <u>1030 hrs</u> KM Out <u>15156</u> PETROL E 1/4 1/2 3/4 F Date In <u>27-06-2019</u> Time In <u>1800 hrs</u> KM In <u>15193</u> PETROL E 1/4 1/2 3/4 F
1st Driver Class 2 / 2A / 2B / 3 / 4 / 5 Name _____ Address _____ (H/P) <u>90277132</u> (O) _____ (H) _____ Passport/NRIC No <u>S1791579Z</u> Nationality <u>Singaporean</u> Driving Licence No _____ Driving Exp _____ yrs Country of Issue <u>Singapore</u> Expiry Date <u>unlimited</u>	Mode of Payment Cash / Cheque / Company Billing / Credit Card / Others Cheque / Card Details: _____ Expiry Date: _____
Additional Driver Class 2 / 2A / 2B / 3 / 4 / 5 Name _____ Address _____ (H/P) _____ (O) _____ (H) _____ Passport/NRIC No _____ Nationality _____ Driving Licence No _____ Driving Exp _____ yrs Country of Issue _____ Expiry Date _____	Rental Charges <u>03</u> Day/s @ \$ <u>220.00</u> /day \$ \$ <u>660.00</u> _____ Week/s @ \$ _____ /week \$ \$ _____ _____ Month/s @ \$ _____ /month \$ \$ _____ SUBTOTAL \$ \$ _____ CDW \$ \$ _____ PAI \$ \$ _____ Petrol Top Up \$ \$ _____ Delivery / Collection fee \$ \$ _____ Misc <u>GST</u> \$ \$ <u>46.20</u> Misc \$ \$ _____ Less _____ Pre-Payment / Deposit (\$ \$ _____) Misc (\$ \$ _____) Total Due \$ \$ <u>706.20</u>
Non Waiverable Excess The Hirer acknowledges a \$ <u>2,000.00</u> collision damage excess per accident applies. <u>SG use only.</u> X _____	Charges Subject to Final Audit Refundable Deposit Deposit \$ _____ Date of Refund _____ Refund Acknowledgement X _____
Collision Damage Waiver (CDW) The Hirer may limit his liability for any damage arising from collision to \$ _____ by purchasing CDW and paying the specified sum. X _____	For Official Use Invoice No: <u>INV-18191051</u> Date <u>27/06/19</u> Receipt No _____ Date _____
Personal Accident Insurance (PAI) PAI may be purchased at a premium specified herein. The Hirer acknowledges that the insurance is written by an independent insurance company and acknowledges that he has received, read and understood the policy conditions relating to the same. X _____	Special Instructions _____ _____

Important Notes

- Rental Vehicle is strictly for Singapore use only and may not be driven out of Singapore without prior consent of the owner.
- Only persons authorised by Global Advance Leasing may drive the vehicle.
- All parking and traffic violations are the responsibility of the Hirer. An Administrative charge will be levied on any traffic violations redirected.
- The Hirer shall be liable for excess charges for any late return at the rate shown per hour or per day.
- In the event of accident, the Hirer shall report to the rental office immediately.

I/We have read and agreed to the terms and conditions as set out on both sides of the agreement and certify that the information given is true and correct. If I/we opt to pay by credit / charge card, I agree that all amounts payable under this agreement may be billed to the same account and my signature here will be deemed to have been made on the applicable credit card charge slip.

X _____
(Hirer's signature)

X _____
(Additional Driver's signature)

X _____
(Global Advance Leasing)

...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	25 Jun 2019 Edit Reg		25 Jun 2019 00:00 Edit Adj Rpt	S\$2,300.00 Edit Estimates	S\$2,300.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	BIS MOTORING PTE LTD , Co. Reg. No.: 201735055D								
Main Claimant:	TEO SIEW BENG , ID: S1797579Z								
Vehicle Reg. No.:	SGG8586D	Date of Loss:	24/06/2019 20:00 - :59 [36 Months and 24 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 2005838624SG	Policy/Cover Note No.:	0999994322 (Comprehensive)						
Vehicle Reg. No. (Insured):	SMJ9295A	Policy No. (Claimant):	5080868252-03						
		Excess:							
Repairer:	Tan Lim Motor Pte Ltd (Defu) 1 Defu Lane 6, S39365 Defu Lane - Tel: 6858 5151								
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Chan, Kian-Meng] Kianmeng.Chan1@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 04/07/2019]								
ASSOCIATED MAIL RECEIVED				View All	Compose Case Mail				
<ul style="list-style-type: none"> AIG_SG (03/07/2019): Re: No OI GIA Report AIG_SG (26/06/2019): Request To Upload TP GIA Report AIG_SG (26/06/2019): No OI GIA Report 									
ALL ASSOCIATED TASKS View All Search Tasks Create New Task Complete									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

Claim Documents

***SGG8586D (2005838624SG)**
[SMJ9295A]
TP
TEO SIEW BENG
Jun 24 2019 8:00PM
[BIS MOTORING PTE LTD]
Tan Lim Motor Pte Ltd

Upload Documents		Upload Photos		Compose New Letter		Upload Video		Upload Audio		View <input type="button" value="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		
Assessment Reports										1 per page	<input checked="" type="checkbox"/>
No	Finalized On	ATG Asia Pacific Insurance Pte. Ltd. (SG)						Thumbnail	Print		
1	03/07/19 08:09	Accident Statement From: SC - Reg. No: SMJ9295A, Claimant: BIS MOTORING PTE LTD							Load HTML		
Photos/Images										3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)						Thumbnail	Print		
1	25/06/19 18:16	Chassis Number							Load JPG <input checked="" type="checkbox"/>		
2	25/06/19 18:16	Odometer Reading							Load JPG <input checked="" type="checkbox"/>		
3	25/06/19 18:16	General View							Load JPG <input checked="" type="checkbox"/>		
4	25/06/19 18:16	General View							Load JPG <input checked="" type="checkbox"/>		
5	25/06/19 18:16	General View							Load JPG <input checked="" type="checkbox"/>		
6	25/06/19 18:16	General View							Load JPG <input checked="" type="checkbox"/>		
7	25/06/19 18:16	General View							Load JPG <input checked="" type="checkbox"/>		
8	25/06/19 18:16	General View							Load JPG <input checked="" type="checkbox"/>		
9	25/06/19 18:16	General View							Load JPG <input checked="" type="checkbox"/>		
10	25/06/19 18:16	General View							Load JPG <input checked="" type="checkbox"/>		
11	25/06/19 18:16	General View							Load JPG <input checked="" type="checkbox"/>		
12	25/06/19 18:16	General View							Load JPG <input checked="" type="checkbox"/>		
13	25/06/19 18:16	General View							Load JPG <input checked="" type="checkbox"/>		
14	25/06/19 18:16	General View							Load JPG <input checked="" type="checkbox"/>		
15	25/06/19 18:16	General View							Load JPG <input checked="" type="checkbox"/>		
16	25/06/19 18:16	General View							Load JPG <input checked="" type="checkbox"/>		
17	25/06/19 18:16	General View							Load JPG <input checked="" type="checkbox"/>		
18	25/06/19 18:16	General View							Load JPG <input checked="" type="checkbox"/>		
19	25/06/19 18:16	General View							Load JPG <input checked="" type="checkbox"/>		
20	25/06/19 18:16	General View							Load JPG <input checked="" type="checkbox"/>		
21	25/06/19 18:16	General View							Load JPG <input checked="" type="checkbox"/>		
22	25/06/19 18:16	General View							Load JPG <input checked="" type="checkbox"/>		
23	25/06/19 18:16	General View							Load JPG <input checked="" type="checkbox"/>		
24	25/06/19 18:16	General View							Load JPG <input checked="" type="checkbox"/>		
25	25/06/19 18:16	General View							Load JPG <input checked="" type="checkbox"/>		
26	25/06/19 18:16	General View							Load JPG <input checked="" type="checkbox"/>		
27	25/06/19 18:16	General View							Load JPG <input checked="" type="checkbox"/>		
28	25/06/19 18:16	General View							Load JPG <input checked="" type="checkbox"/>		
29	25/06/19 18:16	General View							Load JPG <input checked="" type="checkbox"/>		
30	25/06/19 18:16	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
31	25/06/19 18:16	General View		Load JPG <input checked="" type="checkbox"/>
32	25/06/19 18:16	General View		Load JPG <input checked="" type="checkbox"/>
33	25/06/19 18:16	General View		Load JPG <input checked="" type="checkbox"/>
34	25/06/19 18:16	General View		Load JPG <input checked="" type="checkbox"/>
35	25/06/19 18:16	General View		Load JPG <input checked="" type="checkbox"/>
36	25/06/19 18:16	General View		Load JPG <input checked="" type="checkbox"/>
37	25/06/19 18:16	General View		Load JPG <input checked="" type="checkbox"/>
38	25/06/19 18:16	General View		Load JPG <input checked="" type="checkbox"/>
39	25/06/19 18:16	General View		Load JPG <input checked="" type="checkbox"/>
40	25/06/19 18:16	General View		Load JPG <input checked="" type="checkbox"/>
41	25/06/19 18:16	General View		Load JPG <input checked="" type="checkbox"/>
42	25/06/19 18:16	General View		Load JPG <input checked="" type="checkbox"/>
43	25/06/19 18:16	General View		Load JPG <input checked="" type="checkbox"/>
44	25/06/19 18:15	General View		Load JPG <input checked="" type="checkbox"/>
45	25/06/19 18:16	General View		Load JPG <input checked="" type="checkbox"/>
46	25/06/19 18:16	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	26/06/19 19:19	TP ESTIMATE - MARKED		Load PDF
2	26/06/19 19:19	TP GIA REPORT		Load PDF
3	16/07/19 13:26	LETTER TO OI		Load PDF
4	23/08/19 14:36	EMAIL TO OI AGENT		Load PDF
5	11/09/19 10:56	WORKSHOP INVOICE		Load PDF
6	11/09/19 10:56	AUTHORISATION TO ACT FORM		Load PDF
7	11/09/19 10:56	Release Voucher		Load PDF
8	11/09/19 10:56	RENTAL RECEIPT		Load PDF
9	11/09/19 10:56	LOD		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: 5px 0;"></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:	SMJ9295A (Insd veh)	Model:	TOYOTA WISH 1.8 X CVT (A)
	SGG8586D (TP veh)		
Date of Accident:	24/06/2019		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	: \$		5,208.12
Final Repair Cost	: \$		2,461.00
Loss of Use	: \$		days at \$0.00 per day
Rental (if any)	: \$	385.20	3 days
LTA / GIA Search Fee	: \$	0.00	
Others:	: \$	0.00	
	: \$		
Final Settlement Sum	: \$		2,846.20
Is Third Party Workshop GIA Registered? <input type="checkbox"/> YES <input checked="" type="checkbox"/> 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)	Tan Lim Motor Pte Ltd	: \$	2,846.20
2)		: \$	

JOANNE LEE KHANG MIN

LKK Auto Consultants Pte Ltd

11 Sep
2019

Date

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

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

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

Singapore 408933

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

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC6/AIG19011164/UKA3Q2

Date: 11/09/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 0999994322
 Claimant Vehicle No: SGG8586D Insured Vehicle No: SMJ9295A
 Date of Loss: 24/06/2019 Nature of Claim: TP Claim No: 2005838624SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SGG8586D
 Make & Model: TOYOTA WISH, 1.8 X CVT (A) Engine No: 2ZR1727624
 Reg. Date: 31/05/2016 (Man. Year: 2016) Chassis No: ZGE206030063
 Colour: Silver Odometer: 73658 km
 Engine Capacity: 1797 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: 195/65 R15 Rear Tyre Size: 195/65 R15
 Front Left Side: Michelin 6 mm Rear Left Side: Michelin 6 mm
 Front Right Side: Michelin 6 mm Rear Right Side: Michelin 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	3,137.40	1,711.95	1,425.45	45.43
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,730.00	1,180.00	550.00	31.79
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	4,867.40	2,891.95	1,975.45	40.59
Approved Total (Overridden) (S\$)		2,300.00		
(S\$)	4,867.40	2,300.00	2,567.40	52.75
+ GST 7.00/7.00% (S\$)	340.72	161.00	179.72	52.75
Nett Amount (S\$)	5,208.12	2,461.00	2,747.12	52.75
+ Car Rental (3.0 x S\$120.00/day + 7.00% GST) (S\$)		385.20		
Nett Liability (S\$)		2,846.20		

INSPECTION

Date of Assignment: 25/06/2019
 Date Inspected: 25/06/2019 Inspected At: Tan Lim Motor Pte Ltd (Defu)
 1 Defu Lane 6
 Singapore 539365
 Estimated Period of Repair: 3.0 days

Adjuster: MARCUS CHUA

Manager: Khanchna Pothuraj

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

REPAIR DETAILS

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*FRONT BUMPER	Deformed / Warped	558.70 FL	*558.70 FL
2	1		*FRONT BUMPER SIDE RETAINER RH	Bent	60.30 FL	*60.30 FL
3	8		*FRONT BUMPER CLIPS	Necessary	40.00 FL	*40.00 FL
4	1		*HEADLAMP RH	Not Necessary	1,209.10 FL	*- FL
5	1		*FRONT FENDER RH	Dented / Bent	878.40 FL	*878.40 FL
6	1		*FRONT FENDER INNER COWLING RH	Torn	165.20 FL	*165.20 FL
7	4		*FRONT FENDER INNER COWLING CLIPS	Necessary	20.00 FL	*20.00 FL
8	1		*FRONT SHOCK ABSORBER RH	Not Necessary	451.50 FL	*- FL
9	1		*FRONT WHEEL RIM RH	Dented / Bent	600.00 FS	*420.00 FS

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

Sub Total (S\$)	3,983.20	2,142.60
- List Item Discount on L Items 25.00/25.00% (S\$)	845.80	430.65
Total Parts (S\$)	3,137.40	1,711.95

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Labour Items				
1	TO CHECK ELECTRICAL LIGHTING CONCERNED	New	50.00	20.00
2	TO TRANSFER OF TYRE ,RIM AND ON WHEEL BALANCING	New	60.00	0.00
3	TO DROP FRONT SUSPENSION UNDERCARRIAGE PARTS ,REMOVE AND RENEWAL OF THE NECESSARY PARTS ,TO PERFORM FINAL CHECKING AND TESTING	New	60.00	0.00
4	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT	New	60.00	60.00
5	PANEL BEATING ,KNOCKING AND STRAIGHTEN THE NECESSARY PORTION ,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME	New	600.00	400.00
6	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	900.00	700.00
Gross Labour Cost (S\$)			1,730.00	1,180.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >