

090000

INS. CASE OWNER:

CC 4/AIG1901 1695, B ~~1695~~ s3

LKK:
IDAC:

Surveyor:

LTG

DOI:

ASSIGNMENT

2/21/2019

Date / Time

2/2/19

Registered in Meritum:

✓ 2/19

Pre-assign / CCU / FTE



Insured Vehicle No.:

SML 34538

Claim No.:

Name of Insured:

YANG WEI HAO

Policy No.:

Insured Tel No.:

HP:

Make / Model:

Excess Sec II :SS

D.O.A.:

20/6/19

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

(YES) / NO

TP GIA REPORT: YES / NO

Insured Liability: %

Final? Yes / No

599 6765m



INSRS:
WSP:
Tel:
Liability:
RMKS:

TEAM
Anto pro



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/Time	STAGE	DATE/PIC
15/1/2020 Khor Chuan	Non-Reporting ltr (1st): Non-Reporting ltr (2nd): Non-Reporting ltr (Final): Notification ltr (if non-pickup): Call OI: After call ltr to OI: e-mail only - 877M	
	Documentation Check List: Handler Typist	
	Notification ltr (if non-pickup)	
	After call ltr to OI	<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"/>
	LTA / GIA:	<input type="checkbox"/>
	Medical Bill:	<input type="checkbox"/>
	PIR:	<input type="checkbox"/>
	Mandate/Insurance Instruction:	<input checked="" type="checkbox"/>
	LOD:	<input checked="" 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:

Repair Cost: 45 SS 4,800 (6 days) Reduction: 50 % Email Call

FINAL SETTLEMENT Date/Time: 14/1/2020 Confirm with: Adel Email Call

Final Liability: % 100 (Agreed / Assessed) BOLA S/N No.: 27 If NO or B 28, Ass. Lia: (OI REAR ENO TP)

Repair Cost: (W/ GST) SS 4,800

Loss of Rental (LOR): SS 900 (9 days) x \$100

Loss of Use (LOU): SS - (5 - x - days)

Loss of Income (LOI): SS - (5 - x - days)

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

GIA/LTA Search: SS -

Medical: SS -

Disbursement: SS - (e.g. Tow/ Independent)

Legal Cost: SS -

Total: SS 5,700 Global Sum SS:

FINAL PAYMENT Date/Time: Confirm with: Email Call

Payee 1: SS 5,700 Name 1: TEAM AUTO PRO PTELTO

Payee 2: (Strike if N.A.) SS Name 2:

Payee 3: (Strike if N.A.) SS Name 3:

COPY SENT
21/1/2020

- 1) Claim status: Normal/Reject/Private Settle
- 2) Report Format: TP
- 3) Survey fee: \$320

Team AutoPro Pte Ltd 185 Sin Ming Drive #01-02 Velocity Inspection Centre Singapore 575118

Tel: 8769 9899 Email: teamauto@protonmail.com / teamauto@foxmail.com

SIE : _____ Vehicle Nos : **SGG 6365M**
 Date of Survey : _____ Model : Mazda 2
 Date of ReSurvey: _____ After-Paint: _____ Year : _____
 Contacts : _____ Chassis No : _____

*** AGREED Cost Of Repair and Repair Day/s with SJE ***

Amount: _____ Working Day: _____

Nos.	PARTS	Qty	Unit \$S	TOTAL \$S		
1	Tailgate	1	\$ 838.50	\$ 838.50	DRV	
2	Tailgate logo	1	\$ 54.30	\$ 54.30		
3	Tailgate emblem 'Mazda'	1	\$ 48.20	\$ 48.20	NEC	
4	Tailgate embie 'Z'	1	\$ 38.00	\$ 38.00		
5	Tailgate emblem 'SP'	1	\$ 42.50	\$ 42.50		
6	Tailgate outer garnish	1	\$ 88.90	\$ 88.90	BRV	
7	Tailgate reflector Lh	1	\$ 290.10	\$ 290.10	BRV	
8	Tailgate reflector Rh	1	\$ 290.10	\$ 290.10		
9	Tailgate lock Assy	1	\$ 251.00	\$ 251.00	JML	
10	Tailgate striker	1	\$ 88.00	\$ 88.00	BTU	
11	Tailgate weather strip	1	\$ 108.00	\$ 108.00	DNS	
12	Tailgate inner trim board	1	\$ 205.20	\$ 205.20	BRV	
13	Tailgate windscreen moulding	1	\$ 128.00	\$ 128.00	NECV	
14	Rear bumper	1	\$ 482.20	\$ 482.20	BRV	
15	Rear bumper side retainer	2	\$ 33.80	\$ 67.60	NECV	
16	Rear bumper reflector	2	\$ 66.50	\$ 133.00	NNX	
17	Rear bumper bracket	2	\$ 50.80	\$ 101.60	NNX	
18	Rear end panel	1	\$ 334.60	\$ 334.60	BTU	
19	Rear end panel top garnish	1	\$ 96.00	\$ 96.00	BRV	
20	Spare tyre panel	1	\$ 704.20	\$ 704.20	NNX	
21	Spare tyre panel top board	1	\$ 154.90	\$ 154.90	NNX	
22	Taillamp Lh	1	\$ 390.60	\$ 390.60	BRV	
23	Taillamp lower panel Lh	1	\$ 218.80	\$ 218.80	RX	
24	Taillamp Rh	1	\$ 390.60	\$ 390.60	BRV	
25	Taillamp lower panel Rh	1	\$ 218.80	\$ 218.80	RX	
Parts Sub Total :				\$ 4234.20	\$ 5,765.70	
20% Discount :				\$ 846.84	\$ 1,153.14	
PARTS TOTAL :				\$ 3,387.36	\$ 4,612.56	

Nos.	SPECIAL NETT	Qty	Unit \$S	TOTAL \$S		
1	Sundries	1	\$ 80.00	\$ 80.00	NNX	
2	Tailgate windscreen inner seal	1	\$ 80.00	\$ 80.00	NEC	
3	Tailgate windscreen sealant	1	\$ 100.00	\$ 100.00	NEC	
4	Reverse sensor with module	1	\$ 400.00	\$ 400.00	3rd Party	
5	Rear end panel sealant	1	\$ 100.00	\$ 100.00	NEC	
6	Spare tyre panel insulator pad	1	\$ 280.00	\$ 280.00	NECV	
7	Rear bumper clips	1	\$ 50.00	\$ 50.00		
8	Taillamp clips	2	\$ 50.00	\$ 100.00	JML	
9	Rear end panel top garnish clips	1	\$ 50.00	\$ 50.00		
10	Taillamp seal	2	\$ 80.00	\$ 160.00	NECV	
SPECIAL NETT TOTAL :				\$ 806.00	\$ 1,380.00	

Nos.	LABOUR	\$S	
1	B&R tailgate component	\$ 50.00	100.00

2	R&R reverse sensor	\$ 60.00	100.00 ✓
3	R&R upholstery	\$ 50.00	100.00 ✓
4	Mount bench work	\$	300.00 MAX
5	Panel beat	\$ 220.00	1,400.00
6	Rust proofing	\$ 200.00	150.00
7	Spray painting	\$ 500.00	1,400.00
LABOUR TOTAL :		\$ 1,820.00	3,550.00

PARTS TOTAL : \$ 4,612.56
 SPECIAL NETT TOTAL : \$ 1,380.00
 LABOUR TOTAL : \$ 3,550.00
GRAND TOTAL : \$ 9,542.56

LJK 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:

Resurvey on 5/7/19
 Lamp Sun repair
 Repair days 6

Parts 3387.36
 SN 880.00
 Labour 1820.00

 6007.36
 @ 20% 1201.47

 4805.89

L/S 4,800.00

RE: PRE-REPAIR INSPECTION REQUEST – SGG6365M vs SML3553J (OI) ...

From: Hor, Yinrul
To: assignments@lkkauto.com, Admin A
Cc:
Sent: 7/2/2019 10:40:51 AM

Hi LKK,

Kindly assist on below PRI request.

Thanks & Regards,

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

From: Hor, Yinrul
Sent: Monday, July 01, 2019 4:35 PM
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; Subramaniam, Divyashni; Tong, Wahxin
Subject: aigencrypt PRE-REPAIR INSPECTION REQUEST – SGG6365M vs SML3553J (OI) on D.O.A.: 30/06/2019

Hi,

Please refer to the enclosed request from **Team AutoPro Pte Ltd**.
Kindly carry out Policy coverage verification **first** before conducting the pre-repair inspection within 48 hours

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 | www.aig.sg

From: TeamAutoPro North [<mailto:teamautopl@gmail.com>]
Sent: Monday, July 01, 2019 3:39 PM
To: Chan, Yoke Shi; Chin, Lee-Ying; Fong, Andy-SY; Kaur, Baljit; Lim, Sheng Yang; Md Ishak, Mohd Imran; Abu Kassim, Noor Mariesa; Supramaniam, Darshene; Tan, Lily (AIG)
Subject: [EXTERNAL] 2 Days Notice: SGG 6365 M (Our Ref) and SML 3553 J (Your Ref) Dated 30th June 2019

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

Dear Sir/Madam,

Road Traffic Accident Involving SGG 6365 M (Our Ref) and SML 3553 J (Your Ref)
Dated 30th June 2019, Time around 09:50
@ Bishan St 22 Towards Bishan Road Slip Road

Vale In - Mr Lim

We represent our client; Ng Seen Leng Patricia, to notify you of the aforesaid road traffic accident involving our client's vehicle registration number: SGG 6365 M and your insured's vehicle registration number: SML 3553 J.

Enclosed herewith a copy of our 2 Days Notice Letter and the relevant Singapore Accident Statement filed for your reference.

For efficiency purpose, we are agreeable with the appointment of **Mr Lim - LKK** as the SJE for subject claim. Please let us know within **2 working days** from today your agreeing to the above otherwise kindly send us your list of at least **ten (10) motor surveyors, via email to the following personnel:-**

Contact Person	Alan Koh Frederick Lim	9092 7279 9674 6635
Email Address	teamautopl@gmail.com	
Survey Address	160 Sin Ming Dr, #01-14 Sin Ming AutoCity Singapore 575722	

Thank you for your attention to this email and we look forward to your earliest reply.

--
The above settlement is in respect of our client for damage pertaining to his motor vehicle and shall not prejudice our client's claim in respect of damages and consequential loss in relation to his personal injuries.

Cheers,
Michelle Lim
Team AutoPro Pte Ltd
Tel: 6258 1955
Fax: 6258 1956

385 Sin Ming Drive
#01-02 Vicom Inspection Centre
Singapore 575718

 Virus-free. www.avg.com

IMPORTANT NOTICE:

The information in this email (and any attachments) is confidential. If you are not the intended recipient, you must not use or disseminate the information. If you have received this email in error, please immediately notify me by "Reply" command and permanently delete the original and any copies or printouts thereof. Although this email and any attachments are believed to be free of any virus or other defect that might affect any computer system into which it is received and opened, it is the responsibility of the recipient to ensure that it is virus free and no responsibility is accepted by American International Group, Inc. or its subsidiaries or affiliates either jointly or severally, for any loss or damage arising in any way from its use.

» [Back to OneMotoring](#)

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Singapore NRIC
Owner ID:	4889A
Vehicle Details	
Vehicle No.:	SGG6365M
Vehicle to be Exported:	No
Intended Deregistration Date:	05 Jul 2019
Vehicle Make:	MAZDA
Vehicle Model:	MAZDA2 SP
Primary Colour:	Silver
Manufacturing Year:	2006
Engine No.:	ZY346068
Chassis No.:	JM0DY10Y200206888
Maximum Power Output:	82.0 kW (109 bhp)
Open Market Value:	\$13,088.00
Original Registration Date:	19 May 2006
First Registration Date:	19 May 2006
Transfer Count:	1
Actual ARF Paid:	\$14,397.00
Intended PARF Rebate Details	
PARF Eligibility:	Forfeited
PARF Eligibility Expiry Date:	-
PARF Rebate Amount:	\$0.00
Intended COE Rebate Details	
COE Expiry Date:	18 May 2021
COE Category:	A - Car (1600cc & below)
COE Period (Years):	5
PQP Paid:	\$22,789.00
COE Rebate Amount:	\$8,515.00
Total Rebate Amount:	\$8,515.00
Message	

Please note that the 5-year COE for this vehicle cannot be further renewed. The vehicle must be de-registered upon COE expiry or when the vehicle reaches its statutory lifespan (if applicable), whichever is earlier.

The information contained herein is correct as at 05 Jul 2019

OK

MV 15,000/2

PV 8,515/2

NV 6,485/2


5/7/18

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

To : AIG Asia Pacific Insurance Pte. Ltd.
Attn : Lee, Ming-YaoYour Ref : 8633961093SG
Our Ref : CC4/AIG19011695/BKB3
Date : 23 Dec 2019**"WITHOUT PREJUDICE"****ACCIDENT INVOLVING SML3553J & SGG6365M ON 30/06/2019**

Refer to the above accident.

The accident occurred when it is a head to rear end collision (BOLA 27) liability is down against Insured. We have clarified with the OI on the nature of the accident and he/she is aware that his/her NCD would be affected.

On behalf of AIG Asia Pacific Insurance Pte. Ltd., we have **successfully / not successfully** carried out **TP Express Settlement** between your insured (vehicle no. SML3553J) and third party claimant (vehicle no. SGG6365M).

Summary of offer made to workshop Team Autopro Pte Ltd - Sin Ming is as follows :

	Claimed	Revised
Cost of Repairs	\$ 9,542.56	\$ 4,800.00
Loss of Rental (10 days x \$120)	\$ 1,200.00	\$ 900.00 (9 days x \$100)
TOTAL	\$ 10,742.56	\$ 5,700.00

Amount of claim at **Liability 100%** \$ 5,700.00

Enclose herewith the relevant supporting documents for your perusal.

**** 6 days recommendation for repair + 1 Sundays + 2 PRS = 9 days**

For your approval please.

Regards,
Khanchna Pothuraj
LKK Auto Consultants Pte Ltd

PROFORMA INVOICE

ATTENTION:
Ng Seen Leng Patricia

PI Number	P1911-0597
REVISED PI Date	19-Dec-2019
Vehicle No.	SGG 6365M
Accident Date	30-Jun-2019

S/No	Description	Unit Price	Quantity	Amount
1	Spare Parts and Labour for Accident Repair of Vehicle Nos. SGG 6365M	COR Lump Sum	5	4,800.00

Notes:

1) All payments must be made only in the form of cash or crossed cheque payable to "Team AutoPro Pte Ltd".

Total Amount	\$	4,800.00
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Authorized Signature



Khanchna (LKK Auto)

From: Khanchna (LKK Auto)
Sent: Tuesday, 14 January 2020 1:34 PM
To: TeamAuto Pro
Cc: Admin A
Subject: RE: LOD - Our Ref: SGG 6365M and Your Ref: SML 3553J (AIG) / DOA: 30-06-2019

Without Prejudice

Dear Sirs/Mdm,

We refer to the above matter.

We propose settlement as follows:

1. Cost of Repair	\$ 4,800.00
2. Loss of Rental (9 days x \$100)	\$ 900.00
Total	\$ 5,700.00

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."

Wishing you a Happy and Prosperous Lunar New Year



Best Regards,

Khanchna | Case Handler

LKK Auto Consultants Pte Ltd

DID: 6841 2360 | email: Khanchna@lkkauto.com | Fax: 6741-4108

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

From: TeamAuto Pro <teamautooffice@gmail.com>

Sent: Thursday, 19 December 2019 12:30 PM

To: Khanchna (LKK Auto) <khanchna@lkkauto.com>; Admin A <admin-a@lkkauto.com>

Subject: Re: LOD - Our Ref: SGG 6365M and Your Ref: SML 3553J (AIG) / DOA: 30-06-2019

BY EMAIL

WITHOUT PREJUDICE

Our Ref: SGG 6365M
Your Ref: SML 3553J

Khanchna (LKK Auto)

From: Khanchna (LKK Auto)
Sent: Thursday, 16 January 2020 11:44 AM
To: TeamAuto Pro
Cc: Admin A
Subject: RE: LOD - Our Ref: SGG 6365M and Your Ref: SML 3553J (AIG) / DOA: 30-06-2019
Attachments: AIG DV.pdf

Without Prejudice
(save as to costs)

Dear Sirs/Mdm,

We refer to the above matter.

Thank you for the acceptance.

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

Thank you.

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

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

Wishing you a Happy and Prosperous Lunar New Year



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

From: TeamAuto Pro <teamautooffice@gmail.com>
Sent: Tuesday, 14 January 2020 1:41 PM
To: Khanchna (LKK Auto) <khanchna@lkkauto.com>
Cc: Admin A <admin-a@lkkauto.com>
Subject: Re: LOD - Our Ref: SGG 6365M and Your Ref: SML 3553J (AIG) / DOA: 30-06-2019

Dear Khanchna,

Without Prejudice

Print Received Message

This mail is associated with :

***SGG6365M (8633961093SG)**
[SML3553J]

TP

PATRICIA NG SEEN LENG

Jun 30 2019 9:00AM

[YANG WEI HAO]

Team Autopro Pte Ltd - Sin Ming

From AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS), sent on 06/01/2020 15:08 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$5700.00) - SGG6365M - Claim Handler: Lee, Ming-Yao

Approved:5700.00;Please settle at best

...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	02 Jul 2019 Edit Reg		02 Jul 2019 00:00 Edit Adj Rpt	S\$4,800.00 Edit Estimates	S\$4,800.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	YANG WEI HAO , ID: 59436298I								
Main Claimant:	PATRICIA NG SEEN LENG , ID: S2184889A								
Vehicle Reg. No.:	SGG6365M	Date of Loss:	30/06/2019 09:00 - :59 [157 Months and 11 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 8633961093SG	Policy/Cover Note No.:	1900090575 (Comprehensive)						
Vehicle Reg. No. (Insured):	SML3553J	Policy No. (Claimant):	5059876046-06						
		Excess:							
Repairer:	Team Autopro Pte Ltd - Sin Ming (HQ) 160 SIN MING DRIVE #02-12 SIN MING AUTOCITY, 575722 Sin Ming - Tel: 9674 6635 / 9092 7279								
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Lee, Ming-Yao] Ming'ao.Lee@aig.com								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by Llm Teow Guan] ... [Final Rpt due 11/07/2019]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
• AIG_SG_EXPRESS (06/01/2020): Alert - Adj Mandate Approved (S\$5700.00) - SGG6365M - Claim Handler: Lee, Ming-Y...									
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

*SGG6365M (8633961093SG)
[SML35533]
TP
PATRICIA NG SEEN LENG
Jun 30 2019 9:00AM
[YANG WEI HAO]
Team Autopro Pte Ltd - Sin Ming

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					
Assessment Reports															1 per page			<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)										Thumbnail	Print					
1	23/12/19 16:50	Adjuster Immediate Advice											Load HTM					
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)										Thumbnail	Print					
1	03/07/19 08:46	Accident Statement <small>From: SC - Reg. No: SML35533, Claimant: YANG WEI HAO</small>											Load HTM					
Photos/Images															3 per page			<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)										Thumbnail	Print					
1	19/12/19 10:05	General View											Load JPG	<input checked="" type="checkbox"/>				
2	19/12/19 10:05	General View											Load JPG	<input checked="" type="checkbox"/>				
3	19/12/19 10:05	General View											Load JPG	<input checked="" type="checkbox"/>				
4	19/12/19 10:05	General View											Load JPG	<input checked="" type="checkbox"/>				
5	19/12/19 10:05	General View											Load JPG	<input checked="" type="checkbox"/>				
6	19/12/19 10:05	General View											Load JPG	<input checked="" type="checkbox"/>				
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9	19/12/19 10:05	General View											Load JPG	<input checked="" type="checkbox"/>				
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26	19/12/19 10:05	General View											Load JPG	<input checked="" type="checkbox"/>				
27	19/12/19 10:05	General View											Load JPG	<input checked="" type="checkbox"/>				
28	19/12/19 10:05	General View											Load JPG	<input checked="" type="checkbox"/>				
29	19/12/19 10:05	General View											Load JPG	<input checked="" type="checkbox"/>				
30	19/12/19 10:05	General View											Load JPG	<input checked="" type="checkbox"/>				
31	19/12/19 10:05	General View											Load JPG	<input checked="" type="checkbox"/>				
32	19/12/19 10:05	General View											Load JPG	<input checked="" type="checkbox"/>				
33	19/12/19 10:05	General View											Load JPG	<input checked="" type="checkbox"/>				
34	19/12/19 10:05	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
35	19/12/19 10:05	General View	 Load JPG	<input checked="" type="checkbox"/>
36	19/12/19 10:05	General View	 Load JPG	<input checked="" type="checkbox"/>
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38	19/12/19 10:05	General View	 Load JPG	<input checked="" type="checkbox"/>
39	19/12/19 10:05	General View	 Load JPG	<input checked="" type="checkbox"/>
40	19/12/19 10:05	General View	 Load JPG	<input checked="" type="checkbox"/>
41	19/12/19 10:05	Chassis Number	 Load JPG	<input checked="" type="checkbox"/>
42	19/12/19 10:07	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
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86	19/12/19 10:08	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
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88	19/12/19 10:08	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
89	19/12/19 10:08	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
90	19/12/19 10:08	Reinspection Photo	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
91	19/12/19 10:08	Reinspection Photo		Load JPG <input checked="" type="checkbox"/>
92	19/12/19 10:09	After Repair Photo		Load JPG <input checked="" type="checkbox"/>
93	19/12/19 10:09	After Repair Photo		Load JPG <input checked="" type="checkbox"/>
94	19/12/19 10:09	After Repair Photo		Load JPG <input checked="" type="checkbox"/>
95	19/12/19 10:09	After Repair Photo		Load JPG <input checked="" type="checkbox"/>
96	19/12/19 10:09	After Repair Photo		Load JPG <input checked="" type="checkbox"/>
97	19/12/19 10:09	After Repair Photo		Load JPG <input checked="" type="checkbox"/>
98	19/12/19 10:09	After Repair Photo		Load JPG <input checked="" type="checkbox"/>
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106	19/12/19 10:09	After Repair Photo		Load JPG <input checked="" type="checkbox"/>
107	19/12/19 10:09	After Repair Photo		Load JPG <input checked="" type="checkbox"/>
108	19/12/19 10:09	After Repair Photo		Load JPG <input checked="" type="checkbox"/>
109	19/12/19 10:09	After Repair Photo		Load JPG <input checked="" type="checkbox"/>
110	19/12/19 10:09	After Repair Photo		Load JPG <input checked="" type="checkbox"/>
111	19/12/19 10:09	After Repair Photo		Load JPG <input checked="" type="checkbox"/>
112	19/12/19 10:09	After Repair Photo		Load JPG <input checked="" type="checkbox"/>
113	19/12/19 10:09	After Repair Photo		Load JPG <input checked="" type="checkbox"/>
114	19/12/19 10:09	After Repair Photo		Load JPG <input checked="" type="checkbox"/>
115	19/12/19 10:09	After Repair Photo		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	02/07/19 16:29	EMAIL FROM AIG DD 07022019		Load PDF
2	02/07/19 16:29	TP GIA REPORT		Load PDF
3	08/07/19 11:58	EMAIL TO OI		Load PDF
4	16/07/19 18:45	TP ESTIMATE- MARKED		Load PDF
5	23/12/19 16:36	LOD, RENTAL SUPPORTING DOCS, FINAL REPAIR BILL		Load PDF
6	30/01/20 12:25	WORKSHOP INVOICE		Load PDF
7	30/01/20 12:25	AUTHORISATION TO ACT FORM		Load PDF
8	30/01/20 12:25	Release Voucher		Load PDF
9	30/01/20 12:25	RENTAL RECEIPT		Load PDF
10	30/01/20 12:25	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-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:	SML3553J (Insd veh)	Model:	MAZDA 2 1.5 SP(DY) (A)
	SGG6365M (TP veh)		
Date of Accident:	30/06/2019		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	: \$		9,542.56
Final Repair Cost	: \$		4,800.00
Loss of Use	: \$		days at \$0.00 per day
Rental (if any)	: \$		900.00 9 days
LTA / GIA Search Fee	: \$		0.00
Others:	: \$		0.00
	: \$		
Final Settlement Sum	: \$		5,700.00
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)	Team Autopro Pte Ltd	: \$	5,700.00
2)		: \$	

JOANNE LEE KHANG MIN

30 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/AIG19011695/BKS3Q2

Date: 30/01/2020

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 1900090575
Claimant
Vehicle No : SGG6365M **Insured Vehicle No :** SML3553J
Date of Loss: 30/06/2019 **Nature of Claim:** TP **Claim No:** 8633961093SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SGG6365M**
 Make & Model: MAZDA 2, 1.5 SP(DY) (A) Engine No: ZY346068
 Reg. Date: 19/05/2006 (Man. Year: 2006) Chassis No: JM0DY10Y200206888
 Colour: Silver Odometer: 216567 km
 Engine Capacity: 1498 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: Yes

CONDITION OF TYRES

Front Tyre Size: 195/50 R15 Rear Tyre Size: 195/50 R15
 Front Left Side: Falken 6 mm Rear Left Side: Falken 6 mm
 Front Right Side: Falken 6 mm Rear Right Side: Falken 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	5,992.56	4,185.92	1,806.64	30.15
Miscellaneous Items	0.00	0.00	0.00	
Labour	3,550.00	1,820.00	1,730.00	48.73
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	9,542.56	6,005.92	3,536.64	37.06
Approved Total (Overridden) (S\$)		4,800.00		
Nett Amount (S\$)	9,542.56	4,800.00	4,742.56	49.70
+ Car Rental (9.0 x S\$100.00/day) (S\$)		900.00		
	Nett Liability (S\$)	5,700.00		

INSPECTION

Date of Assignment: 02/07/2019
 Date Inspected: 02/07/2019 Inspected At: Team Autopro Pte Ltd - Sin Ming (HQ)
 160 SIN MING DRIVE #02-12 SIN
 MING AUTOCITY
 Singapore 575722
 Estimated Period of Repair: 6.0 days

Adjuster: Lim Teow Guan

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		*TAILGATE	Damaged	838.50 FL	*838.50 FL
2	1		*TAILGATE LOGO	Necessary	54.30 FL	*54.30 FL
3	1		*TAILGATE EMBLEM MAZDA	Necessary	48.20 FL	*48.20 FL
4	1		*TAILGATE EMBLEM 2	Necessary	38.00 FL	*38.00 FL
5	1		*TAILGATE EMBLEM SP	Necessary	42.50 FL	*42.50 FL
6	1		*TAILGATE OUTER GARNISH	Broken	88.90 FL	*88.90 FL
7	1		*TAILGATE REFLECTOR LH	Broken	290.10 FL	*290.10 FL
8	1		*TAILGATE REFLECTOR RH	Broken	290.10 FL	*290.10 FL
9	1		*TAILGATE LOCK ASSY	Damaged	251.00 FL	*251.00 FL
10	1		*TAILGATE STRIKER	Bent	88.00 FL	*88.00 FL
11	1		*TAILGATE WEATHER STRIP	Distorted	108.00 FL	*108.00 FL
12	1		*TAILGATE INNER TRIM BOARD	Broken	205.20 FL	*205.20 FL
13	1		*TAILGATE WINDSCREEN MOULDING	Necessary	128.00 FL	*128.00 FL
14	1		*REAR BUMPER	Broken	482.20 FL	*482.20 FL
15	2		*REAR BUMPER SIDE RETAINER	Necessary	67.60 FL	*67.60 FL
16	2		*REAR BUMPER REFLECTOR	Not Necessary	133.00 FL	*- FL
17	2		*REAR BUMPER BRACKET	Not Necessary	101.60 FL	*- FL
18	1		*REAR END PANEL	Bent	334.60 FL	*334.60 FL
19	1		*REAR END PANEL TOP GARNISH	Broken	96.00 FL	*96.00 FL
20	1		*SPARE TYRE PANEL	Not Necessary	704.20 FL	*- FL
21	1		*SPARE TYRE PANEL TOP BOARD	Not Necessary	154.90 FL	*- FL
22	1		*TAILLAMP LH	Broken	390.60 FL	*390.60 FL
23	1		*TAILLAMP LOWER PANEL LH	Repair	219.80 FL	*- FL
24	1		*TAILLAMP RH	Broken	390.60 FL	*390.60 FL
25	1		*TAILLAMP LOWER PANEL RH	Repair	219.80 FL	*- FL
26	1		*SUNDRIES	Not Necessary	60.00 FS	*- FS
27	1		*TAILGATE WINDSCREEN INNER SEAL	Necessary	80.00 FS	*80.00 FS
28	1		*TAILGATE WINDSCREEN SEALANT	Necessary	100.00 FS	*60.00 FS
29	1		*REVERSE SENSOR WITH MODULE	Shorted	400.00 FS	*200.00 FS
30	1		*REAR END PANEL SEALANT	Necessary	100.00 FS	*60.00 FS
31	1		*SPARE TYRE PANEL INSULATOR PAD	Necessary	280.00 FS	*280.00 FS
32	1		*REAR BUMPER CLIPS	Necessary	50.00 FS	*30.00 FS
33	2		*TAILLAMP CLIPS	Necessary	100.00 FS	*60.00 FS
34	1		*REAR END PANEL TOP GARNISH CLIPS	Necessary	50.00 FS	*30.00 FS
35	2		*TAILLAMP SEAL	Not Necessary	160.00 FS	*- FS

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

Sub Total (\$\$)	7,145.70	5,032.40
- List Item Discount on L Items 20.00/20.00% (\$\$)	1,153.14	846.48
Total Parts (\$\$)	5,992.56	4,185.92

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	R&R TAILGATE COMPONENT	New	100.00	50.00
2	R&R REVERSE SENSOR	New	100.00	60.00
3	R&R UPHOLSTERY	New	100.00	50.00
4	MOUNT BENCH WORK	New	300.00	0.00
5	PANEL BEAT	New	1,400.00	800.00
6	RUST PROOFING	New	150.00	60.00
7	SPRAY PAINTING	New	1,400.00	800.00
Gross Labour Cost (S\$)			3,550.00	1,820.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >