

INSURANCE

INS. CASE OWNER:

CC 4/AIG1901

93
non, R20185.9

LKK
IDAC:

Surveyor:

KUSUL

DOI:

ASSIGNMENT

17/1/19

Date / Time:

17/1/19

Registered in Merimen:

17/1/19

Pre-assign / CCU / FTE



Insured Vehicle No.:

SLV 27185

Name of Insured:

GARY LKSON PENG.

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A.:

15/1/19

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

81068992356

Policy No.:

1200092046

Make / Model:

KLH

Place of Accident:

2ND FLOOR EAST ST 11

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

Insured Liability:

%

Final ? Yes / No

SBS 6307C



INSRS:
WSP:
Tel:
Liability:
RMKS:

TOWER
Transit



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/ Time	STAGE	DATE / PIC
	Non-Reporting 1st (1st):	
	Non-Reporting 1st (2nd):	
	Non-Reporting 1st (Final):	
	Notification 1st (if non-pickup):	
	Call OI:	
	After call 1st to OI:	
	Documentation Check List: Handler	Typist
	Notification 1st (if non-pickup)	
	After call 1st to OI:	
	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:	
Repair Cost:	SS (days) Reduction:	%	Email ☐ Call ☐
FINAL SETTLEMENT Date/Time: 8/1/2020		Confirm with: GYN	
Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : 15	Email ☒	Call ☐
Repair Cost: (w/gst)	SS 13482.00	If NO or B 28, Ass. Lia :	
Loss of Rental (LOR):	SS - (days)		
Loss of Use (LOU):	SS 1500.00 (S 250 x 6 days)		
Loss of Income (LOI):	SS - (S x days)		
LOR only ☐ LOU only ☒	LOR + LOU ☐ LOR + LO ☐ [Tick only one]		
GIA/LTA Search	SS 2.00		
Medical:	SS -		
Disbursement:	SS - (e.g. Tow/ Independent)		
Legal Cost	SS -		
Total:	SS 14984.00	Global Sum SS:	
FINAL PAYMENT Date/Time:		Confirm with:	
Payee 1:	SS 14984.00	Name 1:	Tower Transit Singapore Pte Ltd
Payee 2: (Strike if N.A.)	SS	Name 2:	
Payee 3: (Strike if N.A.)	SS	Name 3:	

COPY SENT
10/1/2020

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

08/11/12

ASS. REC. BY:

REF

9417K

ASSIGNMENT

From: _____ Date: _____
 Estimated Cost: _____
OD / TP / WS / TP RES / OD RES / EVA / INV / MV

To inspect Vehicle No:

at Workshop n/s

of

Insured:

Policy No.

Claims No.

Sum insured:

Excess:

(Client's Record)

Make of Veh:

(Policy Condition)

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

Bal. or Market Value:

IDAC Accident Report:

Consistent? : Yes or No

GIA / PR Seen:

Consistent? : Yes or No

Est. Repairs:

4

days

Res.: Yes or No

Lum Sum:

%

J Val.: Yes or No

CA / REV / REP. / 24 HRS

Date:

Person Contacted:

Vehicle: IN / OUT

Date / Time

Action / Instruction

45- \$12600 (Red \$ 4731.82 / 271)

Veh No:

SBS 6307C

Yr Regn:

2012 / OCT

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

Truck / Trailer or

Make:

MERCEDES BENZ C1740

c.c. 6374

Colour:

MULTI

A/C:

Insured / Std / NI / NA

Sp.Roofing

337145

T/Radio:

Insured / Std / NI / NA

Eng/No:

C/No:

WES 62808323123750

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

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

Tyre Size:

F:

275/70R225

R:

4

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

TOYO / YOKO or

Front

Rear

R/Bal.

8

mm

R/Bal.

8/8

mm

L/Bal.

8

mm

L/Bal.

8/8

mm

D.O.A.

15/07/19

D.O.A.

17/07/19

Survey held at

TOWER

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

N/S FR

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

Date/Time, File Pass to?

☐

: Proli. Report

1)

☐

: Final Report

Date/Time, File Return to?

2)

Days Of Repair:

Resurvey No. of Trip:

Add Fee:

☐

: Site Insp (\$

☐

: Interview (\$

☐

: Tech. Invs (\$

☐

: Weekend (\$

Survey Fee:

Transportation:

5 + RS, 50

Photos

Others

TOTAL

Report Format :

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

ESTIMATED ACCIDENT REPAIR COST



ACCIDENT TIME REPORTED	17:10HRS
ACCIDENT DATE	15-Jul-19
BUS CAPTAIN NAME	MASRAWI BIN MASJUAY
EMPLOYEE NUMBER	

BUS REGISTRATION NUMBER	5856307C
BUS TYPE (SD/DD)	SD
BUS ROUTE NUMBER	
BUS ADVERTS (Y/N)	N

SECTION 1: PARTS & CONSUMABLE ITEMS (MATERIAL COST)

Part No.	Part or Item Description	Quantity	Total Cost
77200892	ENTRANCE DOOR ASSY NO. 1	3rd / 1	\$9,800.00
77015457	RUBBER SEAL FRONT DOOR BOTTOM	cut / 1	\$162.36
77200902	STEP EDGE FRONT DOOR	cut / 1	\$129.26
77201348	COVERING TO SWIVEL BAR	repair 1	\$1,456.00
77200121	N/S/F BUMPER	3rd / 1	\$1,207.00
			11, 278.62
		7% GST	\$892.82
		FINAL TOTAL COST	\$13,647.44

SECTION 2: ASSESSMENT / REPAIR / SPRAY PAINT (LABOUR COST)

LABOUR ITEM (PLEASE SPECIFY IF ITS ASSESSMENT, REPAIR OR SPRAY PAINT)		TOTAL COST
TO REMOVE AND REPLACE DAMAGED PARTS	3 DAYS	1300 \$1,950.00
SPRAY PAINTING	2 DAYS	500 \$1,200.00
		1800
	7% GST	\$227.50
	FINAL TOTAL COST	\$3,477.50

ESTIMATED ACCIDENT REPAIR COST



SECTION 3: REPAIRS TO BUS ADVERTISEMENT VINYL/PANELS (ADVERTISEMENT COST)

TOTAL ADVERTISEMENT REPAIR COST	-
---------------------------------	---

SECTION 4: RECOVERY OF ACCIDENT BUS (TOWING COST)

TOTAL TOWING COST	-
-------------------	---

SECTION 5: NUMBER OF DAYS UNDER ACCIDENT REPAIR (LOSS OF USE COST)

		Date in For Repairs	
		Date Out From Repairs	
		Number of Days Under Repair	6
BUS TYPE (SD / DD)	SD	LOSS OF USE COST	
		\$1,800.00	

SUMMARY	
SECTION NO.	COST
1	\$13,647.44
2	\$3,477.50
3	-
4	-
5	\$1,800.00
ESTIMATED ACCIDENT REPAIR COST (1+2+3+4+5)	\$18,924.94

Passive
Hp 90010068
4 days
PIP 4/3
17/07/19 P1545

PAGE 2

Resy ^{before} after rep paint

11,298.62
1800.00
677.20
325.00

14,100.82
10%
12,690

4/3 - 12,600

4 days

SUPPLEMENTARY ACCIDENT REPAIR COST



ACCIDENT TIME REPORTED	17:10HRS
ACCIDENT DATE	15-Jul-19
BUS CAPTAIN NAME	MASRAWI BIN MASJUAY
EMPLOYEE NUMBER	

BUS REGISTRATION NUMBER	SBS6307C
BUS TYPE (SD/DD)	SD
BUS ROUTE NUMBER	
BUS ADVERTS (Y/N)	N

SECTION 1: PARTS & CONSUMABLE ITEMS (MATERIAL COST)

Part No.	Part or Item Description	Quantity	Total Cost
77201203	SEALING FRAME WITH RUBBER	1 SET <i>dis</i>	\$677.20
		7% GST	\$47.40
		FINAL TOTAL COST	\$724.60

SECTION 2: ASSESSMENT / REPAIR / SPRAY PAINT (LABOUR COST)

LABOUR ITEM (PLEASE SPECIFY IF ITS ASSESSMENT, REPAIR OR SPRAY PAINT)	TOTAL COST
TO REMOVE AND REPLACE DAMAGED PARTS	1 DAY <i>325</i> \$650.00
	7% GST \$45.50
	FINAL TOTAL COST \$695.50

Tanghi 18/7/19 @ 1145
TOTAL SUPPLEMENTARY FINAL COST **\$1,420.10**

BUS REGISTRATION NUMBER	SBS6307C
BUS TYPE (SD/DD)	SD
BUS ROUTE NUMBER	
BUS ADVERTS (Y/N)	N

Part No.	Part or Item Description	Quantity	Total Cost
77200892	ENTRANCE DOOR ASSY NO. 1	3 set / 1	\$9,800.00
77015457	RUBBER SEAL FRONT DOOR BOTTOM	cut / 1	\$162.36
77200902	STEP EDGE FRONT DOOR	cut / 1	\$129.26
77201348	COVERING TO SWIVEL BAR	repair 1	\$1,456.00
77200121	N/S/F BUMPER	set / 1	\$1,207.00
		7% GST	\$892.82
		FINAL TOTAL COST	\$13,647.44

	LABOUR ITEM (PLEASE SPECIFY IF ITS ASSESSMENT, REPAIR OR SPRAY PAINT)		TOTAL COST
	TO REMOVE AND REPLACE DAMAGED PARTS	3 DAYS	1300 \$1,950.00
	SPRAY PAINTING	2 DAYS	500 \$1,300.00
		7% GST	\$227.50
		FINAL TOTAL COST \$3,477.50	

ESTIMATED ACCIDENT REPAIR COST



SECTION 3: REPAIRS TO BUS ADVERTISEMENT VINYL/PANELS (ADVERTISEMENT COST)

TOTAL ADVERTISEMENT REPAIR COST	-
---------------------------------	---

SECTION 4: RECOVERY OF ACCIDENT BUS (TOWING COST)

TOTAL TOWING COST	-
-------------------	---

SECTION 5: NUMBER OF DAYS UNDER ACCIDENT REPAIR (LOSS OF USE COST)

		Date In For Repairs	
		Date Out From Repairs	
		Number of Days Under Repair	6
BUS TYPE (SD / DD)	SD	LOSS OF USE COST	
		\$1,800.00	

SUMMARY	
SECTION NO.	COST
1	\$13,647.44
2	\$3,477.50
3	-
4	-
5	\$1,800.00
ESTIMATED ACCIDENT REPAIR COST (1+2+3+4+5)	\$18,924.94

Resue
Hp 90010068
4 days
PIP
17/07/19 P1545

Resue before
after rep paint

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:

PRE-REPAIR INSPECTION REQUEST – SBS6307C vs SLV2718S (OI) on D.O.A.: 15/07/2019

From: Hor, Yinnul
To: 'assessments@lkkauto.com'; Admin A (admin-a@lkkauto.com)
Cc: Fong, Andy-SY; Chin, Lee-Ying; Abu Kassim, Noor Marissa; Azlan, Syazairdina; Chan, Yoke Shi; Lim, Sheng Yang; Mithoosingh, Aashweerjeetkaur; Subramaniam, Divyashni; Tong, Wahin
Sent: 7/17/2019 9:32:41 AM
Attachments: TP INS SEARCH VIA VERIMEN PDF; SBS6307C CCTV MP4; SBS6307C CIA REPORT PDF

Hi,

Please refer to the enclosed request from **Tower Transit Singapore Pte Ltd**.

Claim no : 8705899333SG003
Case Owner : Chan Kian Meng

If you have any queries/concerns, please let us know.
*Kindly assist to assign **Mohammed Rasul** as Single Joint Expert as requested.*

Thanks & Regards,

Hor Yinnul (Viviane)
AIG
PNOL Adjuster I
Singapore PNOL | Claims Operations – Auto

Yinnul.Hor@aig.com | www.aig.sg

From: Bazlin Ahmad [mailto:Bazlin.Ahmad@towertransit.sg]
Sent: Tuesday, July 16, 2019 5:22 PM
To: Hor, Yinnul
Cc: Fong, Andy-SY; Chin, Lee-Ying; Abu Kassim, Noor Marissa; Azlan, Syazairdina; Chan, Yoke Shi; Lim, Sheng Yang; Mithoosingh, Aashweerjeetkaur; Subramaniam, Divyashni; Tong, Wahin; Rasul (LKKAuto); Admin A; admin-d@lkkauto.com
Subject: [EXTERNAL] RE: PRE-REPAIR INSPECTION - ACCIDENT INVOLVING OUR INSURED VEHICLE SLV2718S AND SBS6307C ON 15/07/2019
Importance: High

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

Dear Officers

Kindly appoint Rasul from LKK Auto to survey our vehicle.

Thank You

Best Regards
Lynn Ahmad (Ms)
Senior Executive, Claims

Office +65 6248 0987
Mobile +65 9199 0025
Email bazlin.ahmad@towertransit.sg
Tower Transit Singapore Pte Ltd
21 Bulim Drive, Bulim Bus Depot, Singapore 648170
Registration number 201419417K
www.towertransit.sg

Without Prejudice

Your Reference : SBS6307C
Our Reference : 8705899333SG003

Veh Out

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

C/00a Soo Teck (Benjamin)	Formteams Adjusters Pte Ltd
Kalvin Ang	LKK Auto Consultants Pte Ltd
Xing Guo Qiang	LKK Auto Consultants Pte Ltd
Marcus Chua	LKK Auto Consultants Pte Ltd
Mohamad Taufik	LKK Auto Consultants Pte Ltd
Adrian Ling	LKK Auto Consultants Pte Ltd
Mohammed Rasol	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 (Viviana)
AIG
FNOL Advisor
Singapore FNOL | Claims Operations – Auto
Yvonne.Hor@aig.com | www.aig.sg

From: Bazlin Ahmad [mailto:Bazlin.Ahmad@towertransit.sg]
Sent: Tuesday, July 16, 2019 3:36 PM
To: AIG SGP, Claims-Survey; Tan, Lily (AIG); Fong, Andy-SY; Chin, Lee-Ying; Kaur, Baljit; Lim, Sheng Yang; Abu Kassim, Noor Mariesa; Imran.Ishak@aig.com
Cc: Wu Tzu Ying; Subramanian Kasi
Subject: [EXTERNAL] PRI REQUEST FOR ACCIDENT INVOLVING SB56307C & SLV27185 15/07/2019 AT 17:10HRS ALONG JURONG EAST STREET 11

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

WITHOUT PREJUDICE

Dear Sir / Mdm,

We would like to notify you of a road accident on **15/07/2019** at about **1710hrs** along **Jurong East Street 11** involving our bus, SB56307C & your insured vehicle **SLV27185**.

As a result of this accident, our bus has been damaged. Before we proceed to repair the damaged bus, please let us know **within the next 48 hours** if you wish to conduct a pre-repair inspection of our bus. If we do not receive any reply from you within the stipulated timeline, we shall proceed to repair the bus without any further reference to you.

Please advise if the survey appointment could be arranged tomorrow 17/07/2019.

Survey Location : Tower Transit Singapore Pte Ltd

- **21 Bulim Drive, Bulim Bus Depot, Singapore 648170**

Contact Person : Lynn @ +65 9199 0025

Thank You

Best Regards
Lynn Ahmad (Ms)
Senior Executive, Claims

Office +65 6248 0987
Mobile +65 9199 0025
Email bazlin.ahmad@towertransit.sg

Tower Transit Singapore Pte Ltd
21 Bulim Drive, Bulim Bus Depot, Singapore 648170
Registration number 201419417K
www.towertransit.sg

DISCLAIMER: This email and any attached files may be confidential, privileged and intended solely for the addressee. It may not be reviewed, acted upon, filed or communicated to or by any other person. If you have received this email in error please delete it and notify the sender immediately. If you do not wish to receive general email communications, or you wish to change/update your email details, please email gray@towertransit.co.uk to tell us. The views expressed in this email are not necessarily the views of Tower Transit.

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.

DISCLAIMER: This email and any attached files may be confidential, privileged and intended solely for the addressee. It may not be reviewed, acted upon, filed or communicated to or by any other person. If you have received this email in error please delete it and notify the sender immediately. If you do not wish to receive general email communications, or you wish to change/update your email details, please email grey@towertransit.co.uk to tell us. The views expressed in this email are not necessarily the views of Tower Transit

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.

View Received Message

This mail is associated with :

***SBS6307C (8705899333SG)
[SLV27185]**

TP
TOWER TRANSIT SINGAPORE PTE LTD
Jul 15 2019 5:00PM
[GAN CHOON PENG]
Tower Transit Singapore Pte Ltd

[Reply](#) [Reply All](#) [Mark as Unread](#) [Print Message](#) [Delete Message](#) [Forward](#)

From AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS), sent on 07/01/2020 16:25 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$14984.00) - SBS6307C - Claim Handler: Chan, Kian-Meng

Approved:14984.00.

DOCUMENTS SUMMARY

There are no documents.

...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	16 Jul 2019 Edit Reg		17 Jul 2019 00:00 Edit Adj Rpt	S\$12,600.00 Edit Estimates	S\$12,600.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured: GAN CHOON PENG , ID: 57423639A									
Main Claimant: TOWER TRANSIT SINGAPORE PTE LTD , Co. Reg. No.: 201419417K									
Vehicle Reg. No.: SBS6307C		Date of Loss: 15/07/2019 17:00 - :59 [81 Months and 13 Days From LTA Reg Date (Man Yr)]							
Claim Type: TP / 8705899333SG		Policy/Cover Note No.: (Comprehensive) Coverage: 27/12/2017 - 26/12/2019							
Vehicle Reg. No. (Insured): SLV2718S		Policy No. (Claimant): D-18092210MFBP							
		Excess:							
Repairer: Tower Transit Singapore Pte Ltd (HQ) 21 Bulim Drive, Bulim Bus Depot, 648170 Jurong West - Tel: 81688950									
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: MS First Capital Insurance Ltd (HQ) - Tel: 62222311									
Adjuster: LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MOHD RASUL] ... [Final Rpt due 26/07/2019]									
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
AIG_SG_EXPRESS (07/01/2020): Alert - Adj Mandate Approved (S\$14984.00) - SBS6307C - Claim Handler: Chan, Kian...									
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.									

***SBS6307C (8705899333SG)**
[SLV2718S]

Tower Transit Singapore Pte Ltd

<https://singapore.merimen.com/claims/index.cfm?fusebox=MTRdoc&fuseaction=dsp> ... 13/1/2020

Letters/Correspondences			1 per page	☒
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
				☒
41	05/11/19 09:39	Reinspection Photo	 Load JPG	☒
42	05/11/19 09:39	Reinspection Photo	 Load JPG	☒
43	05/11/19 09:39	Reinspection Photo	 Load JPG	☒
44	05/11/19 09:39	Reinspection Photo	 Load JPG	☒
45	05/11/19 09:39	Reinspection Photo	 Load JPG	☒
46	05/11/19 09:41	Reinspection Photo	 Load JPG	☒
47	05/11/19 09:41	Reinspection Photo	 Load JPG	☒
48	05/11/19 09:41	Reinspection Photo	 Load JPG	☒
49	05/11/19 09:41	Reinspection Photo	 Load JPG	☒
50	05/11/19 09:41	Reinspection Photo	 Load JPG	☒
51	05/11/19 09:41	Reinspection Photo	 Load JPG	☒
52	05/11/19 09:41	Reinspection Photo	 Load JPG	☒
53	05/11/19 09:41	Reinspection Photo	 Load JPG	☒
54	05/11/19 09:41	Reinspection Photo	 Load JPG	☒
55	05/11/19 09:41	Reinspection Photo	 Load JPG	☒
56	05/11/19 09:41	Reinspection Photo	 Load JPG	☒
57	05/11/19 09:41	Reinspection Photo	 Load JPG	☒
58	05/11/19 09:41	Reinspection Photo	 Load JPG	☒
59	05/11/19 09:41	Reinspection Photo	 Load JPG	☒
60	05/11/19 09:41	Reinspection Photo	 Load PDF	
61	05/11/19 09:41	Reinspection Photo	 Load JPG	☒
62	05/11/19 09:41	Reinspection Photo	 Load JPG	☒
63	05/11/19 09:41	Reinspection Photo	 Load JPG	☒
Documentation			1 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	17/07/19 15:32	EMAIL FROM AIG DD 17072019	 Load PDF	
2	17/07/19 15:32	TP GIA REPORT	 Load PDF	
3	18/07/19 18:18	TP ESTIMATE- MARKED	 Load PDF	
4	31/10/19 14:43	LETTER TO OI	 Load PDF	
5	05/11/19 09:36	TP_ESTIMATE_MARKED_(FINAL)	 Load PDF	
6	05/11/19 14:14	GIA SEARCH FEE	 Load PDF	
7	05/11/19 14:14	LOD	 Load PDF	
8	13/01/20 10:33	WORKSHOP INVOICE	 Load PDF	
9	13/01/20 10:33	Release Voucher	 Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	18/07/19 09:29	OI GIA REPORT	 Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ) ^ v			
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:	SLV2718S (Insd veh)	Model:	MERCEDES-BENZ CITARO
	SBS6307C (TP veh)		O530 6.4 D AT TURBO ABS
Date of Accident:	15/07/2019		(A)

Global Sum Settlement	:	☐ Yes	☒ No
Repair Estimate	:	\$	18,545.05
Final Repair Cost	:	\$	13,482.00
Loss of Use	:	\$	1,500.00
Rental (if any)	:	\$	0.00
LTA / GIA Search Fee	:	\$	2.00
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum	:	\$	14,984.00

6.00 days at \$250.00 per day
days

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)	Tower Transit Singapore Pte Ltd	:	\$ 14,984.00
2)		:	\$
3)		:	\$

JOANNE LEE KHANG MIN

13 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/AIG19012621/R1DA3Q2

Date: 13/01/2020

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No:

Claimant Vehicle No : SBS6307C Insured Vehicle No : SLV2718S

Date of Loss: 15/07/2019 Nature of Claim: TP Claim No: 8705899333SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SBS6307C**
 Make & Model: **MERCEDES-BENZ CITARO O530, 6.4 D AT TURBO ABS (A)** Engine No: **90292600941869**
 Reg. Date: **02/10/2012 (Man. Year: 2012)** Chassis No: **WEB62808323123750**
 Colour: **Multi-colour** Odometer: **337145 km**
 Engine Capacity: **6374 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: **275/70 R22.5** Rear Tyre Size: **275/70 R22.5 (D)**
 Front Left Side: **Michelin 8 mm** Rear Left Side: **Michelin 8/8 mm**
 Front Right Side: **Michelin 8 mm** Rear Right Side: **Michelin 8/8 mm**

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	13,431.82	11,975.82	1,456.00	10.84
Miscellaneous Items	0.00	0.00	0.00	
Labour	3,900.00	2,125.00	1,775.00	45.51
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	17,331.82	14,100.82	3,231.00	18.64
Approved Total (Overridden) (S\$)		12,600.00		
(S\$)	17,331.82	12,600.00	4,731.82	27.30
+ GST 7.00/7.00% (S\$)	1,213.23	882.00	331.23	27.30
Nett Amount (S\$)	18,545.05	13,482.00	5,063.05	27.30
+ Loss of Use (6.0 x S\$250.00/day) (S\$)		1,500.00		
+ Doc/Search Fee (S\$)		2.00		
Nett Liability (S\$)		14,984.00		

INSPECTION

Date of Assignment: 17/07/2019

Date Inspected: 17/07/2019 Inspected At:

Tower Transit Singapore Pte Ltd (HQ)
 21 Bulim Drive, Bulim Bus Depot
 Singapore 648170

Estimated Period of Repair: 4.0 days

Adjuster: MOHD RASUL**Manager:** CHAN JIA LE

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		*ENTRANCE DOOR ASSY NO.1	Scratched	9,800.00 F	*9,800.00 F
2	1		*RUBBER SEAL FRONT DOOR BOTTOM	Cut	162.36 F	*162.36 F
3	1		*STEP EDGE FRONT DOOR	Cut	129.28 F	*129.28 F
4	1		*COVERING TO SWIVEL BAR	Repair	1,456.00 F	*- F
5	1		*N/S/F BUMPER	Scratched	1,207.00 F	*1,207.00 F
6	1		*SET SEALING FRAME WITH RUBBER	Distorted	677.20 F	*677.20 F
Total Parts (S\$)					13,431.82	11,975.82

F=Franchise part.

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 REMOVE AND REPLACE DAMAGED PARTS	New	1,950.00	1,300.00
2	SPRAY PAINTING	New	1,300.00	500.00
3	TO REMOVE AND REPLACE DAMAGED PARTS	New	650.00	325.00
Gross Labour Cost (S\$)			3,900.00	2,125.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >