

RMK5

INS. CASE OWNER:

CC 6/AIG1901 936, Adb39

LKK:
IDAC:

Surveyor:

Adrian

DOI:

ASSIGNMENT

21/3/19

Date / Time:

21/3/19

Registered in Meriton:

21/3/19

Pre-assign / CCU / FTE



Insured Vehicle No.:

GMV 5804E

Name of Insured:

DRIMLER PLAT MANAGEMENT(S) Pte

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A:

16/3/19

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

NOE BELAN BIN PAUL

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

0578299956

Policy No.:

GAU45580

Make / Model:

MERCEDES

Place of Accident:

TIE TMS LAMBU

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

Insured Liability:

%

Final ? Yes / No

SEN 2377X



INSRS:
WSP:
Tel:
Liability:
RMKS:

Green Forest



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:

Date / Time

SEN 2377X - 8 GMV 5804E - X

20/9/19, File PMS to LST to Close

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr 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:

Confirm by:

Repair Cost:

SS

(days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time: 16/9/19

Confirm with: Chrs

Email

Call

Final Liability:

%

100

(Agreed / Assessed) BOLA S/N No.: 15

If NO or B 28, Ass. Lia:

Repair Cost: (w/635)

SS 5243.00

Loss of Rental (LOR):

SS

(days)

Loss of Use (LOU):

SS 300.00

(S 50 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 7.45

Medical:

SS

Disbursement:

SS

(e.g. Tow/ Independent)

Legal Cost

SS

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

4520

Total:

SS 5550.45

Global Sum SS: 5500.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS 5500.00

Name 1:

Green Forest Automobile Pte Ltd

Payee 2: (Strike if N.A.)

SS

Name 2:

Payee 3: (Strike if N.A.)

SS

Name 3:

21/9/19

ASS. REC. BY:

REF:

ASSIGNMENT

Adrian

From: _____ Date: _____

Estimated Cost: _____

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

To inspect Vehicle No: _____

at Workshop m/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.

N/S	O/S

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: 20 % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Vehicle: IN / OUT

Person Contacted: _____

Veh No: SKN2377K Yr Regt: 2014, May

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

Truck / Trailer or

Make: Volvo S60 c.c. 1560

Colour: Silver A/C: Insured / Std / NI / NA

Sp. Reading: _____ T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: YV1FS84ABE2302359

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

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

Tyre Size: F: 235/45R17

R: 235/45R17

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI / TOYO / YOKO or

Front

Rear

R/Bal. 06 mm R/Bal. 06 mm

L/Bal. 06 mm L/Bal. 06 mm

D.O.A. _____ D.O.I. 22/07/19

Survey held at Green Forest

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

Front o/s.

The UIC / Chassis frame / Body Structure affected due to collision.

Date / Time	Action / Instruction
	<u>TPAIG.</u>
	<u>L/S - \$4900 (Red \$ 12748 / 726)</u>
	<u>MV: 60K</u>
	<u>PV: 47.4K</u>
	<u>Nett: 12.6K</u>

Date/Time, File Pass to?

Date/Time, File Return to?

1)

2)

3)

4)

5)

6)

Prel. Report:

Final Report:

Part Prices Check:

IN

OUT

Survey Fee:

Date:

Basic & Add.

S + RS, SI

Photos

Others

TOTAL

GREEN FOREST AUTOMOBILE PTE LTD

8 KAKI BUKIT AVE 4, #05-25 Premier @Kaki Bukit Singapore 415875

8 Kaki Bukit AVE 4
#05-25 Premier @KB
Singapore 415875

TPA16
Jiale, VVIFS84ABE2302359

Accident date: 18.07.2019

Estimated repair cost for vehicle no: SKN2377X VOLVO S60 D2 '13

S/n	Qty	Items/Nett	U/price	Amount
1	1	Front bonnet <i>Per</i>		\$2,786.00 <i>X</i>
2	1	Front head lamp <i>ambled</i>		\$1,842.00 <i>✓</i>
3	1	Front head lamp lower bracket <i>set on</i>		\$88.00 <i>X</i>
4	1	Front bumper <i>Dehrend</i>		\$1,898.00 <i>1580.</i>
5	1	Front bumper side bracket <i>per</i>		\$94.00 <i>✓</i>
6	1	front Bumper inner sponge <i>set on</i>		\$317.00 <i>✓</i>
7	4	Front bumper clips <i>per</i>	\$8.50	\$34.00 <i>✓</i>
8	1	Front bumper center lower cover <i>new</i>		\$289.00 <i>X</i>
9	1	Front bumper fog lamp		\$245.00 <i>✓</i>
10	1	Front bumper fog lamp cover <i>✓</i>		\$89.00 <i>✓</i>
11	1	Front bumper wiper cover		\$105.00 <i>✓</i>
12	1	Front bumper wiper motor		\$480.00 <i>✓</i>
13	1	Front bumper wiper motor bracket <i>new</i>		\$240.00 <i>✓</i>
14	1	Front fender <i>Dented</i>		\$1,350.00 <i>1215</i>
15	1	Front fender cowling <i>new</i>		\$257.00 <i>✓</i>
16	4	Front fender cowling clips <i>new</i>	\$4.00	\$16.00 <i>✓</i>
17	1	Front lower arm <i>✓</i>		\$300.00 <i>✓</i>
18	1	Front stabiliser bar <i>✓</i>		\$1,106.00 <i>✓</i>
19	1	Front shock absorber <i>new</i>		\$325.00 <i>✓</i>
20	1	Front knuckle arm		\$883.00 <i>✓</i>
21	1	Front knuckle arm bearing		\$394.00 <i>✓</i>
22	1	Rim 1 front <i>at</i>		\$900.00 <i>650/sa</i>
23	1	Tyre front <i>new</i>		\$750.00 <i>X</i>
Subtotal :				\$14,788.00

4765

4288.50

S.N: 650

Labour charges

To Remove & Refix front undercarriage

\$380.00 +

To Reset computer

\$200.00 +

To check wheel alignment computer

~~\$150.00~~ 80

To Check Wiring System

~~\$80.00~~ 30

Tuff Kote

\$100.00 +

To Towing Fee

\$150.00 +

To Panel Beating

~~\$900.00~~ 600

To Spray Painting

~~\$900.00~~ 600Subtotal :- \$2,860.00Total:- \$17,648.00

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:

Total: 6148.50

L/S: 49K.

04 Days

Enquire PARF/COE Rebate for Registered Vehicle

Owner ID Type:	Company
Owner ID:	832G
Vehicle No.:	SKN2377X
Vehicle to be Exported:	Yes
Intended Deregistration Date:	22 Jul 2019
Vehicle Make:	VOLVO
Vehicle Model:	S60 D2
Primary Colour:	Silver
Manufacturing Year:	2013
Engine No.:	D4162T2710323
Chassis No.:	YV1FS84ABE2302359
Maximum Power Output:	84.0 kW (112 bhp)
Open Market Value:	\$32,298.00
Original Registration Date:	26 May 2014
First Registration Date:	26 May 2014
Transfer Count:	1
Actual ARF Paid:	\$22,218.00
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	25 May 2024
PARF Rebate Amount:	\$15,552.00
COE Expiry Date:	25 May 2024
COE Category:	A - Car up to 1600cc & 97kW (130bhp)
COE Period(Years):	10
QP Paid:	\$65,689.00
COE Rebate Amount:	\$31,802.00
Total Rebate Amount:	\$47,354.00

The information contained herein is correct as at 22 Jul 2019

OK

View Received Message

This mail is associated with :

***SKN2377X (0572839249SG)
[SMA5804E]**

TP

CARRO LEASING PTE. LTD.

Jul 18 2019 9:00PM

[DAIMLER FLEET MANAGEMENT SINGAPORE PTE. LTD.]

Green Forest Automobile Pte Ltd

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From AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS), sent on 10/09/2019 10:33 AM.

To LKK_HQ

Subject Alert - Adj Mandate Approved (S\$5550.45) - SKN2377X - Claim Handler: MdNoor, Norsiah

Approved:5550.45.

DOCUMENTS SUMMARY

There are no documents.

Jia Le (LKK Auto)

From: chan pick yuen <chris_chanbebe@hotmail.com>

Sent: Wednesday, 31 July 2019 11:33 PM

To: Mei Kwan (LKKAuto) <Meikwan@lkkauto.com>

Cc: Admin A <admin-a@lkkauto.com>; Hsiao Tong (LKKAuto) <chewht@lkkauto.com>

Subject: SKN2377X & SMA5804E DOA 18.07.2019

Dear Sir / Mdm,

Claim AIG .

Enclosed is our client's GIA report , video camera , LOA , invoice & Ita fee .

Please advise OIC & Claim number .

As request following :

1. RC \$ 5243 /- (\$4900 + 7% GST)-AS AGREED
2. Loss of use \$600 (Volvo luxury car) x 6 days -4 day recommend + 1 day waiting PRS + 1 day weekend)
3. Ita fee \$7.45

@ 100 % (cut lane case with video)

Total \$5850.45

Please let us have your offer soon . Thanks

Regards,

Chris Chan Pick Yuen

GREEN FOREST AUTOMOBILE PTE LTD

HP: 92712214



Virus-free. www.avg.com

Jia Le (LKK Auto)

From: Jia Le (LKK Auto)
Sent: Monday, 5 August 2019 12:25 PM
To: osman.affan@daimler.com
Subject: ACCIDENT INVOLVING SMA 5804E AND SKN 2377X ALONG/AT TPE TOWARDS CHANGI NEAR OPPOSITE IKEA ON 18/07/2019

Our Ref: CC6/AIG19012936/Adb3

05 AUGUST 2019

DAIMLER FLEET MANAGEMENT SINGAPORE PTE LTD

Dear Sir/Madam,

ACCIDENT INVOLVING SMA 5804E AND SKN 2377X ALONG/AT TPE TOWARDS CHANGI NEAR OPPOSITE IKEA ON 18/07/2019

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 SKN 2377X 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 as your vehicle changed lane and resulted the accident. 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.

Best Regards,

Carlør Chan | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6749 5792 | email: Jiale@lkkauto.com | fax: 6741-4108

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

AUTHORISATION TO ACT

I/We, Carro Leasing Pte Ltd of —
owner of SKN 2377X hereby

authorize Green Forest Automobile Pte Ltd, ("The Workshop") to act for me/us with respect to my/our claim for the repair costs and/or rental and/or loss of use for my/our vehicle SKN 2377X that was damaged pursuant to the accident occurred on 18/7/19 at slip K&T (Changi Airport) Nanyang involving vehicle number SMA 5806E.

I/We further authorize the Workshop to settle my/our above mentioned claim in a manner that they deem fit and The Workshop is further authorized to receive payment further to settlement of my/our claim with payment cheque being made in favor of Green Forest Automobile Pte Ltd.

The settlement The Workshop may reach on my/our behalf is on without prejudice and without admission of liability basis insofar as the driver/owner/insurers of the other vehicle/s is concerned.

Pursuant to Personal Data Protection Act 2012, I/We hereby agree that The Workshop may disclose or share my personal data to any authorized service providers whom The Workshop would necessarily need to cooperate, interact or work in one way or another in serving me or meeting my requests.

If I/we are not able to recover full amount for the repair cost from the third Party's Insurance Company in 6 (six) months' time from invoice date, Green Forest Automobile Pte Ltd shall bill to you/your Company for the balance/full amount of the repair cost. The Workshop will close this case without prior notice if we are unable to recover within 2 years.

I/We — understand the above explanation by Green Forest Automobile Pte Ltd.

Dated this 19th day of July (month) 2019 (year)



Claimant's Signature
(Company's stamp for company vehicle)

Green Forest Automobile Pte Ltd

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

"We/I, GREEN FOREST AUTOMOBILE 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\$5,500.00 (Global Sum) for vehicle no. SKN 2377X that was damaged pursuant to the accident which occurred on 18/07/2019 (date) along SLIP RD TO TPE (CHANGI AIRPORT) AFTER TAMPINES involving vehicle no/s SMA 5804E.

This is pursuant to the inspection conducted on 22/07/2019 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner CARRO LEASING PTE LTD ("the third party claimant") of vehicle no. SKN 2377X 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 SKN 2377X (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 16th (day) of SEP (month) 2019 (year)


LWP

Signed by appointed surveyor

 

Signed by "the workshop" (with chop)

WITHOUT PREJUDICE to:

- (a) Insurance Subrogated Claim and/or
- (b) Any Personal Injury Claims

[Note: This Notice supersedes any inconsistencies found in this Discharge Voucher]

GREEN FOREST AUTOMOBILE PTE LTD

8 Kaki Bukit Avenue 4, #05-25 Premier @ Kaki Bukit Singapore 415875

INVOICE

CARRO LEASING PTE LTD
8 Kaki Bukit Avenue 4
#05-25 Premier @ Kaki Bukit
Singapore 415875

Date: 31st JULY 19
GST Reg.No: 201723238H

Accident date: 18th JULY 2019
Final Bill For Vehicle No: SKN2377X VOLVO S60 1.6A '13

Descriptions	AMOUNT
Lump Sum repair cost as recommended by LKK AUTO CONSULTANTS PTE LTD Surveyor : Mr Adrian Ling	\$4,900.00
Total	\$4,900.00
GST 7%	\$343.00
Grand Total	\$5,243.00

S/ DLRS : FIVE THOUSAND TWO HUNDRED FORTY THREE ONLY

Land Transport Authority
10 Sin Ming Drive
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 20 Jul 2019 / 13:19:07

Receipt Date/Time : 20 Jul 2019 / 13:19:07

Tax Invoice/Receipt

Receipt No. : ITNET-00000-190720-000937

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (\$\$)	GST Amount (\$\$)	Amount After GST (\$\$)
Result of Insurance Enquiry - SMA5804E				
As at 18 Jul 2019/21:30:00				
Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
1	Insurance Enquiry - SMA5804E			
	Enquiry Fee	7.00	0.49	7.49
	20190720131812367765			
	Sub-Total	7.00	0.49	7.49
	Total Before Rounding	7.00	0.49	7.49
	Rounding Difference			0.04
	Total Amount Payable			7.45
	Paid By			
	xxxxxxxxxxxx4105		Credit Card: Visa /MasterCard	7.45
	Total			7.45
	Cash Change			0.00
	Tendered Amount			7.45
	Excess Refundable Amount			0.00

THANK YOU AND HAVE A NICE DAY!

Please ensure that all payments to the Authority are good and promptly settled by the payment service provider / financial institution. Otherwise, the transaction and receipt is considered void and late fee may apply.

...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	23 Jul 2019 Edit Reg		22 Jul 2019 00:00 Edit Adj Rpt	S\$4,900.00 Edit Estimates	S\$4,900.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	DAIMLER FLEET MANAGEMENT SINGAPORE PTE. LTD., Co. Reg. No.: 199803778Z								
Main Claimant:	CARRO LEASING PTE. LTD., Co. Reg. No.: 201825832G								
Vehicle Reg. No.:	SKN2377X	Date of Loss:	18/07/2019 21:00 - :59 [61 Months and 22 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 0572839249SG	Policy/Cover Note No.:	0999994155 (Comprehensive)						
Vehicle Reg. No. (Insured):	SMAS804E	Policy No. (Claimant):	5103618547						
		Excess:							
Repairer:	Green Forest Automobile Pte Ltd (Kaki Bukit) 8 Kaki Bukit Avenue 4, #05-25,, Premier@Kaki Bukit, 415875 Kaki Bukit - Tel: 63846383								
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by MdNoor, Norsiah] Norsiah.MdNoor@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 ADRIAN LING] ... [Final Rpt due 01/08/2019]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
AIG_SG_EXPRESS (10/09/2019): Alert - Adj Mandate Approved (S\$5550.45) - SKN2377X - Claim Handler: MdNoor, Nor...									
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

*SKN2377X (05728392495G)
[SMA5804E]

TP

CARRO LEASING PTE. LTD.

Jul 18 2019 9:00PM

[DAIMLER FLEET MANAGEMENT SINGAPORE PTE. LTD.]

Green Forest Automobile Pte Ltd

Upload Documents Upload Photos Compose New Letter Upload Video Upload Audio			View View in Browser	
Video			1 per page ☐	
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	29/08/19 15:41	Video - Accident (TP)	Load MP4	☐
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	☐
Assessment Reports			1 per page ☐	
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	29/08/19 15:50	Adjuster Immediate Advice	Load HTM	☐
Photos/Images			3 per page ☐	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	31/07/19 10:01	General View	Load JPG	☐
2	31/07/19 10:01	General View	Load JPG	☐
3	31/07/19 10:01	General View	Load JPG	☐
4	31/07/19 10:01	General View	Load JPG	☐
5	31/07/19 10:01	General View	Load JPG	☐
6	31/07/19 10:01	General View	Load JPG	☐
7	31/07/19 10:01	General View	Load JPG	☐
8	31/07/19 10:01	General View	Load JPG	☐
9	31/07/19 10:01	General View	Load JPG	☐
10	31/07/19 10:01	General View	Load JPG	☐
11	31/07/19 10:01	General View	Load JPG	☐
12	31/07/19 10:01	General View	Load JPG	☐
13	31/07/19 10:01	General View	Load JPG	☐
14	31/07/19 10:01	General View	Load JPG	☐
15	31/07/19 10:01	General View	Load JPG	☐
16	31/07/19 10:01	General View	Load JPG	☐
17	31/07/19 10:01	General View	Load JPG	☐
18	31/07/19 10:01	General View	Load JPG	☐
19	31/07/19 10:01	General View	Load JPG	☐
20	31/07/19 10:01	General View	Load JPG	☐
21	31/07/19 10:01	General View	Load JPG	☐
22	31/07/19 10:01	General View	Load JPG	☐
23	31/07/19 10:01	General View	Load JPG	☐
24	31/07/19 10:01	Reinspection Photo	Load JPG	☐
25	31/07/19 10:01	Reinspection Photo	Load JPG	☐
26	31/07/19 10:01	Reinspection Photo	Load JPG	☐
27	31/07/19 10:01	Reinspection Photo	Load JPG	☐
Documentation			1 per page ☐	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	23/07/19 10:23	TP GIA REPORT	Load PDF	☐
2	29/08/19 15:45	LOD	Load PDF	☐
3	29/08/19 15:45	LTA SEARCH	Load PDF	☐
4	29/08/19 15:57	TP ESTIMATE - MARKED	Load PDF	☐

Video			1 per page	☒
No	Finalized On		Thumbnail	Print
5	02/10/19 10:05	LKK Auto Consultants Pte Ltd (HQ)		Load PDF
6	02/10/19 10:05	WORKSHOP INVOICE		Load PDF
7	02/10/19 10:05	AUTHORISATION TO ACT FORM		Load PDF
8	02/10/19 10:05	Release Voucher		Load PDF
8	02/10/19 10:05	LETTER TO OI		Load PDF
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	24/07/19 16:20	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)			
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:	SMA5804E (Insd veh)	Model:	VOLVO S60 1.6 D2 (A)
	SKN2377X (TP veh)		
Date of Accident:	18/07/2019		

Global Sum Settlement	:	☒ Yes	☐ No
Repair Estimate	:	\$	18,883.36
Final Repair Cost	:	\$	5,500.00
Loss of Use	:	\$	6.00 days at \$50.00 per day
Rental (if any)	:	\$	days
LTA / GIA Search Fee	:	\$	
Others:	:	\$	
	:	\$	
Final Settlement Sum (Global Sum)	:	\$	5,500.00

Is Third Party Workshop GIA Registered? ☐ YES ☒ NO (Kindly indicate below)

A) For Non GIA Registered Workshop: Agreed Liability _____ 100 _____ (%)

B) For GIA Registered Workshop: BOLA Applicable: Yes/ No BOLA Scenario No: _____

BOLA Liability: _____ (%) Assessed Liability (*): _____ (%)

* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.

Remarks _____

Payment Instruction: Payee's Breakdown			
1)	Green Forest Automobile Pte Ltd	:	\$ 5,500.00
2)		:	\$
3)		:	\$

JOANNE LEE KHANG MIN

02 Oct
2019

LKK Auto Consultants Pte Ltd

Date

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

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

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

Singapore 408933

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

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC6/AIG19012936/ADB3Q2

Date: 02/10/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 0999994155
 Claimant: SKN2377X Insured Vehicle No: SMA5804E
 Vehicle No: SKN2377X Nature of Claim: TP Claim No: 0572839249SG
 Date of Loss: 18/07/2019

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SKN2377X Engine No: D4162T2710323
 Make & Model: VOLVO S60, 1.6 D2 (A) Chassis No: YV1FS84ABE2302359
 Reg. Date: 26/05/2014 (Man. Year: 2013) Odometer: 0 km
 Colour: Silver
 Engine Capacity: 1560 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: 235/45 R17 Rear Tyre Size: 235/45 R17
 Front Left Side: Goodyear 6 mm Rear Left Side: Goodyear 6 mm
 Front Right Side: Goodyear 6 mm Rear Right Side: Goodyear 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	14,788.00	4,938.50	9,849.50	66.60
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,860.00	1,210.00	1,650.00	57.69
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	17,648.00	6,148.50	11,499.50	65.16
Approved Total (Overridden) (S\$)		4,900.00		
(S\$)	17,648.00	4,900.00	12,748.00	72.23
+ GST 7.00/7.00% (S\$)	1,235.36	343.00	892.36	72.23
Nett Amount (S\$)	18,883.36	5,243.00	13,640.36	72.23
+ Loss of Use (6.0 x S\$50.00/day) (S\$)		300.00		
+ Doc/Search Fee (S\$)		7.45		
Nett Liability (S\$)		5,550.45		
Global Sum Settlement (S\$)		5,500.00		

INSPECTION

Date of Assignment: 22/07/2019
 Date Inspected: 22/07/2019 Inspected At:

Green Forest Automobile Pte Ltd (Kaki Bukit)
 8 Kaki Bukit Avenue 4, #05-25,
 Premier@Kaki Bukit
 Singapore 415875

Estimated Period of Repair: 4.0 days

Adjuster: ADRIAN LING

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		*FRONT BONNET	Repair	2,786.00 F	*- FN
2	1		*FRONT HEAD LAMP	Cracked	1,842.00 F	*1,842.00 FN
3	1		*FRONT HEAD LAMP LOWER BRACKET	Not Necessary	88.00 F	*- FN
4	1		*FRONT BUMPER	Deformed	1,898.00 F	*1,580.00 FN
5	1		*FRONT BUMPER SIDE BRACKET	Necessary	94.00 F	*94.00 FN
6	1		*FRONT BUMPER INNER SPONGE	Not Necessary	317.00 F	*- FN
7	4		*FRONT BUMPER CLIPS	Necessary	34.00 F	*34.00 FN
8	1		*FRONT BUMPER CENTER LOWER COVER	Not Necessary	289.00 F	*- FN
9	1		*FRONT BUMPER FOG LAMP	Not Necessary	245.00 F	*- FN
10	1		*FRONT BUMPER FOG LAMP COVER	Not Necessary	89.00 F	*- FN
11	1		*FRONT BUMPER WIPER COVER	Not Necessary	105.00 F	*- FN
12	1		*FRONT BUMPER WIPER MOTOR	Not Necessary	480.00 F	*- FN
13	1		*FRONT BUMPER WIPER MOTOR BRACKET	Not Necessary	240.00 F	*- FN
14	1		*FRONT FENDER	Dented	1,350.00 F	*1,215.00 FN
15	1		*FRONT FENDER COWLING	Not Necessary	257.00 F	*- FN
16	4		*FRONT FENDER COWLING CLIPS	Not Necessary	16.00 F	*- FN
17	1		*FRONT LOWER ARM	Not Necessary	300.00 F	*- FN
18	1		*FRONT STABILISER BAR	Not Necessary	1,106.00 F	*- FN
19	1		*FRONT SHOCK ABSORBER	Not Necessary	325.00 F	*- FN
20	1		*FRONT KNUCKLE ARM	Not Necessary	883.00 F	*- FN
21	1		*FRONT KNUCKLE ARM BEARING	Not Necessary	394.00 F	*- FN
22	1		*RIM -FRONT	Cut	900.00 FS	*650.00 FS
23	1		*TYRE -FRONT	Not Necessary	750.00 F	*- FN

F=Franchise part. S=SpcNett. N=NettItemDisc.

Sub Total (\$\$)	14,788.00	5,415.00
- Nett Item Discount on N Items 0.00/10.00% (\$\$)	0.00	476.50
Total Parts (\$\$)	14,788.00	4,938.50

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 & REFIX FRONT UNDERCARRIAGE	New	380.00	0.00
2	TO RESET COMPUTER	New	200.00	0.00
3	TO CHECK WHEEL ALIGNMENT COMPUTER	New	150.00	80.00
4	TO CHECK WIRING SYSTEM	New	80.00	30.00
5	TUFF KOTE	New	100.00	0.00
6	TO TOWING FEE	New	150.00	0.00
7	TO PANEL BEATING	New	900.00	500.00
8	TO SPRAY PAINTING	New	900.00	600.00
Gross Labour Cost (\$\$)			2,860.00	1,210.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >