

INS. CASE OWNER

CC Y / A19 190 / 3359 / Kea3

LEK:

IDAC:

Surveyor:

Kenneth

DOI:

ASSIGNMENT

30/7/2019

Date / Time:

30/7/2019

Registered in Merimen:

30/7/2019

Pre-assign / CCU / FTE



Insured Vehicle No. : SLU8911 R

Claim No. : (X)

Name of Insured : Wong Chow Fatt

Policy No. :

Insured Tel No. : HP:

Make / Model :

Excess Sec II : SS D.O.A: 27/7/19

Place of Accident :

Is driver the owner? (YES ☒ NO) Nature of Accident :

If NO, Driver Name / Age :

OI GIA REPORT ☒ YES / NO ; TP GIA REPORT ☒ YES / NODriver Tel No. : (V/L: ☒ YES / NO)

Insured Liability : % Final ? Yes / No

SL57534 M

INSRS:
WSP:
Tel:
Liability:
RMKS:Eastern
PMEINSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/ Time

SL57534 M - CUP/146/18013220/1263 : 10A:26/18
SLU8911 R - X

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI: 26-08-19

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: KSC

Repair Cost: P/P

S\$383.46

(2)

days) Reduction:

59 %

Email ☒ Call ☐

FINAL SETTLEMENT

Date/Time: 24-08-20

Confirm with: (P/REPAIR)

Email ☒ Call ☐

Final Liability:

% 100

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

If NO or B 28, Ass. Lia :

Repair Cost: H/G

S\$410.30

OI CHARGED SPINE 111 TP.

Loss of Rental (LOR):

S\$158.90

(2)

days) < 116.95

Loss of Use (LOU):

S\$ -

(5 x

days)

Loss of Income (LOI):

S\$ -

(5 x

days)

LOR only ☒ LOU only ☐LOR + LOU ☐LOR + LOI ☐

[Tick only one]

GIA/LTA Search

S\$149

Medical:

S\$ -

Disbursement:

S\$ -

(e.g. Tow/ Independent)

Legal Cost

S\$ -

1) Claim status: Normal/Reject/Private Settle

2) Report Format: TP

3) Survey fee: 1320

Total:

S\$511.69

Global Sum S\$:

FINAL PAYMENT

Date/Time: 24-08-20

Confirm with: (P/REPAIR)

Email ☒ Call ☐

Payee 1:

S\$511.69

Name 1: Eastern PERFORMANCE PTE LTD

Payee 2: (Strike if N.A.)

S\$

Name 2:

Payee 3: (Strike if N.A.)

S\$

Name 3:

COPY SENT
24/8/2020

Esteem Performance Pte Ltd
385 Sin Ming Drive, Vicom
Vehicle Inspection Centre
(575718)

Claim Reference: SLU8911R
Assessment number: 011930
Version: 1810
Date calculated: 29/07/2019 5:25 PM

Full Report
Registration: SLS7534M
Printed: 29/07/2019 5:26 PM

Summary Information

Claim

Location:	Singapore (SG)	Work Provider:	AIG Asia Pacific Insurance Pte Ltd
Printed by:	Carmen SG	Currency:	SGD
Claim Reference:	SLU8911R	Date of Incident:	27/07/19
Estimated Repair Time:		Hire Car Start:	
Actual Repair Days:		Hire Car End:	

Vehicle Details

Vehicle

Manufacturer:	TOYOTA
Model:	PRIUS IV
Sub Model:	BASE MODEL
Model Sheet Number:	70 P5 01
Registration:	SLS7534M
VIN number:	
Odometer:	

Model Specs

TWO COAT METALLIC

*Not Ashaiw
Resurvey After Paint
1-2 days*

LK Auto Consultants hence notify the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged part(s) during survey
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No physical modification(s) is allowed
- Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer:
Signature: _____
Date: _____

Esteem Performance Pte Ltd
385 Sin Ming Drive, Vicom
Vehicle Inspection Centre
(575718)

Claim Reference: SLU8911R
 Assessment number: 011930
 Version: 1810
 Date calculated: 29/07/2019 5:25 PM

Full Report
 Registration: SLS7534M
 Printed: 29/07/2019 5:26 PM

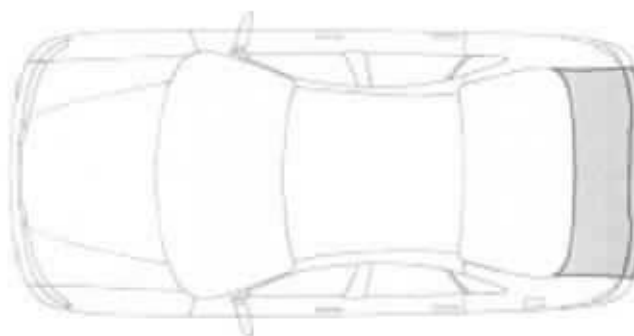
Vehicle Condition

Vehicle Status

Pre-Accident Damage:
 Date of Inspection:

Damage Areas

All ☐
 Underbody ☐



Labour

Code	Description	Time Base 10 WU/h	Price = 50.00 SGD/h	
			WU	Price SGD
B420	RENEW REAR BUMPER INCLUDES: REAR BUMPER AND REQUIRED ATTACHED PARTS R + R		12.0	60.00
1001	R&R REVERSE SENSOR REMOVE&REFIT			120.00*
Labour Cost		Hrs	WU	
Panel / Mechanical Labour		1.20	12.0	60.00
Fixed Rate				120.00
Total of Labour				180.00

Esteem Performance Pte Ltd
385 Sin Ming Drive, Vicom
Vehicle Inspection Centre
(575718)

Claim Reference: SLU8911R
 Assessment number: 011930
 Version: 1810
 Date calculated: 29/07/2019 5:25 PM

Full Report
 Registration: SLS7534M
 Printed: 29/07/2019 5:26 PM

Paint

Paint Work	SYSTEM AZT	Time Basis 10WU/h
Code	Description - TWO COAT METALLIC	WU Price SGD
	REAR BUMPER NEW PART PAINT K1R	13.0

Paint Material Per Part

Code	Description	Price SGD
2583	REAR BUMPER NEW PART PAINT K1R	63.96

Labour Cost - Paint

Factor	50.00 SGD/h	Hrs	WU	Price SGD
Time Paint			13.0	
Preparation Comp. Work Plastic		0.90	9.0	45.00
Total	10 WU/h	2.20	22.0	110.00

Material Cost - Paint

	Price SGD
New Part Painting - Plastic K1R	63.96
Material-constant Plastic	16.20
Total	80.16

Spare Parts

Code	Description	Part Number	Supplier	prices as at 2015-06-01/01	Price SGD
2583	REAR BUMPER	52159 47913			497.50 
2622	RIGHT RETAINER	90467 09237			112.70 
2636	R/R BUMPER CORNER	52565 47900			149.70 
1000	REAR BUMP CLIP	REAR BUMP CLIP			40.00 
f: OEM Parts	Savings				0.00
n: Non-OEM Parts	Subtotal				799.90
u: Used parts	Subtotal Discount(+30.00%)				-239.97
	Total				559.93

Esteem Performance Pte Ltd
385 Sin Ming Drive, Vicom Vehicle
Inspection Centre (575718)

Insurer Reference: SLU8911R
Repairer Reference: 011930
Date calculated: 04/10/2019 3:44 PM

Full Report
Registration: SLS7534M
Printed: 04/10/2019 3:44 PM

Summary Information

Claim

Location:	Singapore (SG)	Work Provider:	AIG Asia Pacific Insurance Pte Ltd
Printed by:	Carmen SG	Currency:	SGD
Claim Reference:	SLU8911R	Date of Incident:	27/07/19
Estimated Repair Time:		Hire Car Start:	
Actual Repair Days:		Hire Car End:	

Vehicle Details

Vehicle

Manufacturer: TOYOTA
Model: PRIUS IV
Sub Model: BASE MODEL
Model Sheet Number: 70 P5 01
Registration: SLS7534M
VIN number:
Odometer:
Model Specs
TWO COAT METALLIC

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

Knownledged by Repairer

Signature:

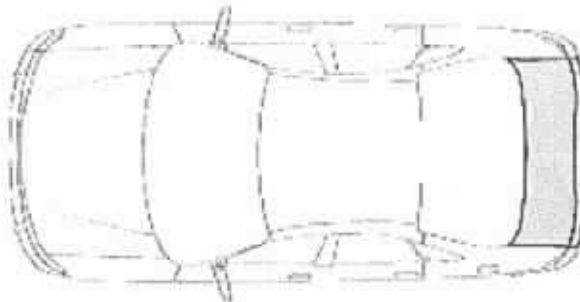
Vehicle Condition

Vehicle Status

Pre-Accident Damage:
Date of Inspection:

Damage Areas

All ☐
Underbody ☐



Labour

Code	Description	Time Base 10 WU/h	Price = 50.00 SGD/h	
			WU	Price SGD
B410	R + R REAR BUMPER		5.0	25.00
NO NUMBER	R + R REAR BUMPER COVER		1.0	5.00
NO NUMBER	R + R REAR BUMPER COVERING CAP		1.0	5.00
NO NUMBER	R + R RIGHT REAR BUMPER CORNER		1.0	5.00
1001	R&R REVERSE SENSOR REMOVE&REFIT			
2583	REAR BUMPER REPAIR		20.0*	100.00
Labour Cost		Hrs	WU	
Panel / Mechanical Labour		2.80	28.0	140.00
Total of Labour				140.00

Paint

Paint Work		SYSTEM AZT	Time Basis 10 WU/h	
Code	Description - TWO COAT METALLIC		WU	Price SGD
	REAR BUMPER REPAIR PAINT PLASTIC		15.0	

Paint Material Per Part

Code	Description	Price SGD
2583	REAR BUMPER REPAIR PAINT PLASTIC	45.36

Labour Cost - Paint

Factor	50.00 SGD/h	Hrs	WU	Price SGD
Time Paint			15.0	
Preparation Comp. Work Plastic		2.10	21.0	105.00
Total	10 WU/h	3.60	36.0	180.00

Material Cost - Paint

	Price SGD
Repair Painting Plastic	45.36
Material-constant Plastic	18.10
Total	63.46

Spare Parts

Code	Description	Part Number	Supplier	prices as at 2015-06-01/01	
				Price SGD	
2622	RIGHT RETAINER	90467 09237			0.00
2636	R/R BUMPER CORNER	52565 47900			0.00
1000	REAR BUMP CLIP	REAR BUMP CLIP			0.00
f: OEM Parts	Savings				0.00
n: Non-OEM Parts	Subtotal				
u: Used parts					

Total	0.00
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Final Calculation

	SGD	SGD
Labour Time Base 10 WU/h		
Total 28.0 WU X 50.00 SGD/h	140.00	
Total of Labour		140.00
Paint Work Time Base 10 WU/h		
Labour Cost 36.0 WU X 50.00 SGD/h	180.00	
Material Cost	63.45	
Total Paint Including Material		243.46
Repair Cost Excludes GST		383.46
GST (+7.0%)		26.84
Repair Cost Included GST		410.30

Comments

* - USER SUPPLIED DATA
 NN - NO MANUFACTURERS CODE EXISTS
) - WU PARTIAL INCL IN OTHER POSITIONS

Assessment Note

No assessment notes entered.

PRE-REPAIR INSPECTION REQUEST – SLS7534M vs SLU8911R (OI) on D.O.A.: 27/07/2019

From: Hor, Yinnui
To: "assignments@lkkauto.com"; Admin A (admin-a@lkkauto.com)
Cc: Fong, Andy-SY, Chin, Lee-Ying, Abu Kassim, Noor Marissa, Azlan, Syezaidina, Chan, Yoke Shi, Lim, Sheng Yang, Mithoosingh, Aashweenjeetkaur, Subramaniam, Divyaashri, Tong, Wahxin
Sent: 7/30/2019 9:52:08 AM

Hi,

Please refer to the enclosed request from Esteem Performance Pte Ltd.

Claim no : 6173220241SG003
Case Owner : Wan Nur Saliha Binte Syed Yusoff

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

Thanks & Regards,

Hor Yin Rui (Viviane)
AIG
FNOL Adjuster I
Singapore FNOL | Claims Operations – Auto

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

11:06am @ 30/7/19
vehicle in
person @ jerry
SRO Kenneth

From: Carmen Lim [mailto:carmen@esteemperf.com.sg]
Sent: Monday, July 29, 2019 4:31 PM
To: AIG SGP, Claims-Survey
Cc: serence etc; jenny chong
Subject: [EXTERNAL] REQUEST FOR PRI SURVEY SLS7534M / Your Insured veh no : SLU8911R

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

Dear Sir/Madam,

Accident involving SLS7534M & SLU8911R on 27.07.2019

NOTICE TO INSURER TO CONDUCT PRE-REPAIR INSPECTION WITHIN 2 WORKING DAYS PURSUANT TO PRE-ACTION PROTOCOL FOR NON INJURY MOTOR ACCIDENT CASES (NIMA)

We act for Grab Rentals Pte Ltd who has appointed the under-mentioned workshop to repair his motor vehicle no.SLS 7534 M

Please be informed that the said vehicle can be inspected at :

Name of workshop : Esteem Performance Pte Ltd

Address : 385 SIN MING DRIVE (S) 575718 (INSIDE VICOM)

Tel : 8799 0066 / 6566 2112
Fax : 6259 3326

We hereby give 2 clear days notice to conduct a pre-repair inspection of the said vehicle at the above-mentioned workshop during office hours.

If you fail to conduct the pre-repair inspection within the next 2 working days excluding any intervening Saturday, Sunday or Public Holiday. The above-mentioned workshop will commence repairs should you fail to conduct the pre-repair inspection.

We will email the GIA report to you once received

We prefer **LKK Auto Consultants Pte Ltd- KENNETH** to survey the car.

Freundliche Grüße / Best Regards

Carmen Lim

Accident Claim Executive | Operation Division
Esteem Performance Pte Ltd

M: 8799 0066
P: 6484 1221
E: carmen@esteemperf.com.sg

5033 Ang Mo Kio Industrial Park 2 #01-259 (Head Office)
385 Sin Ming Drive Vicom Inspection Centre (Showroom)

www.esteemperformance.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.

Asher Sng (LKKAUTO)

From: Asher Sng (LKKAUTO)
Sent: Tuesday, 6 August 2019 2:24 PM
To: Carmen Lim
Subject: Accident Involving SLS 7534M & SLU 8911R on 27/07/2019

'WITHOUT PREJUDICE'
SAVE AS TO COSTS

Your Ref: SLS 7534M
Our Ref: CC4/AIG19013359/Kea3

Dear Sir/Madam,

Accident Involving SLS 7534M & SLU 8911R on 27/07/2019

We refer to the above matter.

Please be informed that basing on the accident statements submitted by both parties, the liability is clear / under BOLA (subject to BOLA guideline settlement) and shall proceed with direct settlement for the above mentioned case.

Please note that this e-mail is on without prejudice basis which does not amount to an authorisation of repair to your client's vehicle.

The final repair cost is subjected to the consistency of the damages according to the nature of the accident. And the days of LOU/ LOR will base on the number of days of repair as recommended by our surveyor.

Kindly take note that the case handler in-charge is Asher and she can be contacted at her DID 6841 6051

In order to expedite the claim process, please forward all relevant documents to us (LKK) to proceed on negotiate settlement.

Thank You.

Best Regards,

Asher Sng | Case Handler

LKK Auto Consultants Pte Ltd

phone: 6841-6051 | email: asher@sng@lkkauto.com | fax: 6741-4108

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

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 : Syed-Yusoff, Saliha

Your Ref : 6173220241SG
Our Ref : CC4/AIG19013359/KEA3
Date : 13 Feb 2020

"WITHOUT PREJUDICE"**ACCIDENT INVOLVING SLU8911R & SLS7534M ON 27/07/2019**

Refer to the above accident.

The accident occurred when insured changed lane and hit third party vehicle. 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. SLU8911R) and third party claimant (vehicle no. SLS7534M).

Summary of offer made to workshop Esteem Performance Pte Ltd is as follows :

	Claimed	Revised
Cost of Repairs (w/GST)	\$ 995.20	\$ 410.30
Loss of Rental (2days x \$76.95)	\$ 153.90	\$ 153.90 (2days x \$76.95)
LTA Seach Fee	\$ 7.49	\$ 7.49

Amount of claim at **Liability 100%** \$ 571.69

Our surveyor recommended 2days repair.

Enclose herewith the relevant supporting documents for your perusal.

For your approval please.

Regards,
Asher Sng Rong Yi
LKK Auto Consultants Pte Ltd

Print Received Message

This mail is associated with :

***SLS7534M (6173220241SG)**
[SLU8911R]

TP

GRAB RENTALS PTE LTD

Jul 27 2019 12:00AM

[WONG CHOW FATT]

Esteem Performance Pte Ltd

From AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS), sent on 17/02/2020 14:34 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$571.69) - SLS7534M - Claim Handler: Syed-Yusoff, Saliha

Approved:571.69:pls proceed settlement @ \$571.69 [COR-\$410.30 LOR-\$153.90 LTA-\$7.49] ** subject to final repair bill & ATA

...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	29 Jul 2019 Edit Reg		30 Jul 2019 00:00 Edit Adj Rpt	S\$383.46 Edit Estimates	S\$383.46 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All
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CLAIM SUBFOLDER DETAILS [Created by adjuster]

Insured:	WONG CHOW FATT , ID: S1345644E		
Main Claimant:	GRAB RENTALS PTE LTD , Co. Reg. No.: 201617200G		
Vehicle Reg. No.:	SLS7534M	Date of Loss:	27/07/2019 00:00 - :59 [21 Months and 24 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / 6173220241SG	Policy/Cover Note No.:	(Comprehensive)
Vehicle Reg. No. (Insured):	SLU8911R	Policy No. (Claimant):	A29114756MKF
		Excess:	
Repairer:	Esteem Performance Pte Ltd (HQ) Blk 5033 Ang Mo Kio Ind Park 2, #01-259, 569536 Ang Mo Kio - Tel:		
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Syed-Yusoff, Saliha] Saliha.Syed-Yusoff@aig.com		
Claimant's Insurer:	MSIG Insurance (Singapore) Pte. Ltd. (HQ) - Tel: +65 6827 7888		
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by KENNETH KONG] ... [Final Rpt due 08/08/2019]		

ASSOCIATED MAIL RECEIVED [View All](#) [Compose Case Mail](#)

- AIG_SG_EXPRESS (17/02/2020): Alert - Adj Mandate Approved (S\$571.69) - SLS7534M - Claim Handler: Syed-Yusoff,...

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

*SLS7534M (6173220241SG)
[SLU8911R]
TP
GRAB RENTALS PTE LTD
Jul 27 2019 12:00AM
[WONG CHOW FATT]
Esteem Performance Pte Ltd

Upload Documents Upload Photos Compose New Letter Upload Video Upload Audio			View View in Browser v	
Letters/Correspondences			1 per page v <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 v <input checked="" type="checkbox"/>	
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	13/02/20 09:28	Adjuster Immediate Advice		Load HTM
Photos/Images			3 per page v <input checked="" type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	13/02/20 09:21	General View		Load JPG <input checked="" type="checkbox"/>
2	13/02/20 09:21	General View		Load JPG <input checked="" type="checkbox"/>
3	13/02/20 09:21	General View		Load JPG <input checked="" type="checkbox"/>
4	13/02/20 09:21	General View		Load JPG <input checked="" type="checkbox"/>
5	13/02/20 09:21	General View		Load JPG <input checked="" type="checkbox"/>
6	13/02/20 09:21	Odometer Reading		Load JPG <input checked="" type="checkbox"/>
7	13/02/20 09:21	General View		Load JPG <input checked="" type="checkbox"/>
8	13/02/20 09:21	Chassis Number		Load JPG <input checked="" type="checkbox"/>
9	13/02/20 09:22	Reinspection Photo		Load JPG <input checked="" type="checkbox"/>
10	13/02/20 09:22	Reinspection Photo		Load JPG <input checked="" type="checkbox"/>
Documentation			1 per page v <input checked="" type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	30/07/19 15:11	ACKNOWLEDGEMENT EMAIL TO AIG DD 30.07.2019		Load PDF
2	30/07/19 15:11	EMAIL FROM AIG DD 30.07.2019		Load PDF
3	30/07/19 15:19	TP GIA REPORT		Load PDF
4	01/08/19 12:00	TP ESTIMATE-MARKED		Load PDF
5	06/08/19 14:04	LETTER TO OI		Load PDF
6	13/02/20 09:20	TP ESTIMATE - MARKED (FINAL)		Load PDF
7	13/02/20 09:23	LOD		Load PDF
8	26/02/20 10:03	WORKSHOP INVOICE		Load PDF
9	26/02/20 10:03	AUTHORISATION TO ACT FORM		Load PDF
10	26/02/20 10:03	Release Voucher		Load PDF
11	26/02/20 10:03	RENTAL RECEIPT		Load PDF
12	26/02/20 10:03	LTA SEARCH		Load PDF
13	26/02/20 10:03	LOD		Load PDF
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	31/07/19 10:45	OI GIA REPORT		Load PDF

Documents Checklist

Reset Save Print		
DOCUMENTS CHECKLIST There are no document checklists configured.		
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)		
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:	SLU8911R (Insd veh)	Model:	TOYOTA PRIUS HYBRID 1.8
	SLS7534M (TP veh)		CVT (A)
Date of Accident:	27/07/2019		

Global Sum Settlement	: [] Yes	: [X] No	
Repair Estimate	: \$		1,027.30
Final Repair Cost	: \$		410.30
Loss of Use	: \$		days at \$0.00 per day
Rental (if any)	: \$		153.90 2 days
LTA / GIA Search Fee	: \$		7.49
Others:	: \$		0.00
	: \$		
Final Settlement Sum	: \$		571.69

Is Third Party Workshop GIA Registered? [] YES [X] 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)	Esteem Performance Pte Ltd	: \$	571.69
2)		: \$	
3)		: \$	

JOANNE LEE KHANG MIN

26 Feb
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/AIG19013359/KEA3Q2

Date: 26/02/2020

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

Claimant

Vehicle No : SLS7534M

Insured Vehicle No : SLU8911R

Date of Loss: 27/07/2019

Nature of Claim: TP

Claim No: 6173220241SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SLS7534M

Make & Model: TOYOTA PRIUS HYBRID, 1.8 CVT (A)

Engine No: 2ZRS089911

Reg. Date: 03/10/2017 (Man. Year: 2017)

Chassis No: JTDKB3FU403571200

Colour: Metallic Silver

Odometer: 228528 km

Engine Capacity: 1798 cc

Market Value/New Car

N/A

Price:

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: Yokohama 8 mm

Rear Left Side:

Yokohama 8 mm

Front Right Side: Yokohama 8 mm

Rear Right Side:

Yokohama 8 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	559.93	0.00	559.93	100.00
Miscellaneous Items	0.00	0.00	0.00	
Labour	400.16	383.46	16.70	4.17
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	960.09	383.46	576.63	60.06
+ GST 7.00/7.00% (S\$)	67.21	26.84	40.37	60.07
Nett Amount (S\$)	1,027.30	410.30	617.00	60.06
+ Car Rental (2.0 x S\$76.95/day) (S\$)		153.90		
+ Doc/Search Fee (S\$)		7.49		
Nett Liability (S\$)		571.69		

INSPECTION

Date of Assignment: 30/07/2019

Date Inspected: 30/07/2019 Inspected At:

Esteem Performance Pte Ltd (HQ)
Blk 5033 Ang Mo Kio Ind Park 2, #01-259
Singapore 569536

Estimated Period of Repair: 2.0 days

Adjuster: KENNETH KONG

Manager: Asher Sng Rong Yi

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

REPAIR DETAILS

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*REAR BUMPER	Repair	497.50 FL	*- FL
2	1		*RIGHT RETAINER	Serviceable	112.70 FL	*- FL
3	1		*R/R BUMPER CORNER	Serviceable	149.70 FL	*- FL
4	1		*REAR BUMP CLIP	Not Necessary	40.00 FL	*- FL
F=Franchise part. L=ListItemDisc.						
Sub Total (S\$)					799.90	0.00
- List Item Discount on L Items 30.00/30.00% (S\$)					239.97	0.00
Total Parts (S\$)					559.93	0.00

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<u>Labour Items</u>				
1	12.0 WU X 50.00 SGD/H	New	140.00	140.00
2	LABOUR COST 22.0 WU X 50.00 SGD/H	New	180.00	180.00
3	MATERIAL COST	New	80.16	63.46
Gross Labour Cost (S\$)			400.16	383.46

Report was unsubmitted during this print-out.

< END OF ESTIMATES >