

CASE OWNER: Indy | CC 6AIG1700 | 4713 | UVR | LK: 8/1/19 | IDAC: 8/1/19
 Surveyor: WATSON | DOI: 09/06/18 | Date / Time: 8/1/19 | Registered in Meriten: 8/1/19
 Pre-assign / CCU / FTE: 84X8267F
 Insured Vehicle No: 84X8267F | Claim No: 116834046854
 Name of Insured: Lu Zan | Policy No: 210037164-02000
 Insured Tel No: 90661618 | Make / Model: Honda Civic 1.8L (A)
 Excess Sec II :SS: 41/31/18 | Place of Accident: CIE Road AMC Ave 5
 Is driver the owner? (YES) / NO | Nature of Accident: (YES) / NO
 If NO, Driver Name / Age: YN 57/51M | OI GIA REPORT YES / NO, TP GIA REPORT: YES / NO
 Driver Tel No: (V/L: YES / NO) | Insured Liability % (YES) / NO, Final ? Yes / No
 INSR: WSP: Vtx | INSR: WSP: (V/L: YES / NO) | INSR: WSP: (YES) / NO
 Tel: (V/L: YES / NO) | Tel: (YES) / NO | Tel: (YES) / NO
 Liability: (V/L: YES / NO) | Liability: (YES) / NO | Liability: (YES) / NO
 RMKS: (V/L: YES / NO) | RMKS: (YES) / NO | RMKS: (YES) / NO

Date / Time	STAGE	DATE / PIC
14/5/19	Non-Reporting Itr (1st)	
31/5/19 @ 12:15pm	Non-Reporting Itr (2nd)	
	Non-Reporting Itr (Final)	
	Notification Itr (if non-pickup)	
	Call OI	
	After call Itr to OI	
31/5/19 @ 12:15pm	Documentation Check List: Handler	
	Typist	
	Notification Itr (if non-pickup)	
	After call Itr to OI	
	Authorisation To Act	
31/5/19 @ 2:27pm	Release Voucher	
	Final Repair Bill	
	Car Rental Invoice	
	Towing Invoice	
	LTA / GIA	
	Medical Bill	
	PIR	
	Mandate/Reject Instruction	
	LOD	
26/9/19	Payment Breakdown Form	
	Post-Repair Photos	
	Others	

PRELIM: 14/5/19 | 31/5/19 @ 12:15pm | 31/5/19 @ 2:27pm | 26/9/19
 FINALIZATION: Date/Time: 07/06/19 | Confirm with: WANG | Confirm by: WANG
 Repair Cost: 41,490.00 | Reduction: 7A | Email: WANG | Call: WANG
 FINAL SETTLEMENT: Date/Time: 07/06/19 | Confirm with: WANG | Email: WANG | Call: WANG
 Final Liability: 50.50 | (Agreed / Assessed) BOLA S/N No: 10
 Repair Cost: 41,490.00 | 719.00
 Loss of Rental (LOR): 160.00 | 160.00 x 2 days
 Loss of Use (LOU): 160.00 | 160.00 x 2 days
 Loss of Income (LOI): 160.00 | 160.00 x 2 days
 LOR only ☐ LOU only ☐ LOR + LOU ☐ LOR + LOI ☐ [Pick only one]
 GIA / LTA Search: 5.35 | 5.35
 Medical: 5.35 | 5.35
 Disbursement: 5.35 | 5.35 (e.g. Tow / Independent)
 Legal Cost: 5.35 | 5.35
 Total: 41,803.35 | 904.35 | Global Sum SS: 880.00
 FINAL PAYMENT: Date/Time: 07/06/19 | Confirm with: WANG | Email: WANG | Call: WANG
 Payee 1: 880.00 | Name 1: VTX AUTO SERVICE PTE LTD
 Payee 2: (Strike if N.A.) --- | Name 2: ---
 Payee 3: (Strike if N.A.) --- | Name 3: ---

RECEIVED 3 OCT 2019
 31/10/19
 21/11/19

A/c/ 1700421314/wy3

ASSIGNMENT

From _____ Date _____

Estimated Cost _____

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

To Inspect Vehicle No. YN 5-751M

at Workshop mis U. fix

of _____

Insured Sax 8267k

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 Rpt:	Consistent?	Yes or No
GIA / PR Seen:	Consistent?	Yes or No
Est. Repairs:	*02 days	Res: Yes or No
Lum Sum:	20 %	3 Val: Yes or No

CA / REV / REP. / 24 HRS

Date	Person Contacted
------	------------------

Vehicle: IN / OUT

Veh No: 705 4774 Yr Regn: 174
Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
Truck / Trailer or ()
Make: Mif center cc 2998
Colour: white A/C Insured / Std / NI / NA
Sp. Reading: 43654 T/Radio: Insured / Std / NI / NA
Eng/No:
C/No: FEB21EA 00583
Gen. Cond: Good / Fair / Poor / Burnt
Steering: Inter / Jammed / Leaked / Burnt or
Brake: Inter / Jammed / Leaked / Burnt or
Mod: N / S/Rim / STD A/Rim or
Tyre Size: F: _____

R: 195-185R
BS/DUN/EXNOVA/GY/FS/LIZA/MIC/OHTSU/PIR/SUMI

TOYO / Y&K

<u>Front</u>		<u>Rear</u>
R/Bal. <u>6</u> mm		R/Bal. <u>6/6</u> mm
L/Bal. <u>6</u> mm		L/Bal. <u>8/6</u> mm
D.O.A. <u>4/3/17</u>		D.O.I. <u>9/6/17</u>

Survey field at

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

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

Date / Time	Action / Instruction
9/6/17	confirmed L/S @ 1400 w/ Michael (Red: \$3900.00 / 24%)

DataForm: File Pass 02

☐ : Prel. Report
☐ : Final Report

CaseTime: File Return to:

Report Format :

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

Days Of Repair:

Resurvey No. of Trip:

Survey Fee

Transcription

2004

J. Sears

TOTAL

Add Fee: ☐ Site Insp (\$
☐ Interview (\$
☐ Tech Invs (\$
☐ Weekend (\$

M/S AIG ASIA PACIFIC INS PTE LTD
CHARTIS BUILDING
78 SHENTON WAY #08-16
SINGAPORE 079120

Attention: Motor Claim Department

RE : VEHICLE NO. YN5751M MITSUBISHI CANTER

ESTIMATE

DATE : 11/04/2017
ACCT DATE : 04/03/2017
REF NO. : VFIX-TP20170173
POLICY NO :

DESCRIPTION	AMOUNT S\$
SPECIAL NETT	
1 1 CARGO BOX SIDE SLIDING PANEL RH	20/cr \$ 1,500.00 SN

PARTICULAR	AMOUNT S\$
<u>LABOUR & MISCELLANEOUS:</u>	
1 To remove damaged body parts with all necessary components/ attachment apply hot-works where necessary, repair reshape dented panel in accordance to factory specifications, replace new parts refix and align into position refit all necessary components/attachments	300 1,000.00
2 To spray paint replaced/repared body parts inclusive of preparatory works and painting materials	11X 500.00
	\$ 1,500.00

GRAND TOTAL : \$ 5,300.00

SINGAPORE DOLLARS : FIVE THOUSAND THREE HUNDRED ONLY

Vfix Auto Service Pte Ltd



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 modifications is allowed
- Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:



Vfix Auto Service Pte Ltd

60 Kaki Bukit Ave 6

Ark@KB Singapore 417892

Email: vfixauto@gmail.com

Tel: 64489268 Fax: 64452368

Co. Reg. No.: 201602964H

GST Reg. No.: 201602964H

05 SEP 2017

Our Ref. No.: VFIX-TP20170173

MOTOR CLAIMS DEPT
AIG ASIA PACIFIC INSURANCE PTE LTD
AIG BUILDING
78 SHENTON WAY #08-16
SINGAPORE 079120

WITHOUT PREJUDICE

Dear Sir / Madam

PROPERTY CLAIM ONLY

ACCIDENT INVOLVING YN5751M AND SGX8267K ON 04 MAR 2017 ALONG ANG MO KIO AVE 3 TOWARDS AVE 5

We refer to the above-mentioned accident.

We are writing on behalf of **M/S CHEONG FATT AQUARIUM & BIRDS TRADING COMPANY** the registered owner of motor vehicle number **YN5751M** which was involved in the above accident.

We are instructed that the above accident was caused by the negligence and management of your insured's vehicle number **SGX8267K**. As a result of the accident, our client's vehicle was damaged and our client has been put to loss and expense, particulars of which are as follows: -

1. Cost of Repair	: S\$ 1,498.00
2. Loss of Use { 2days x \$150 }	: S\$ 300.00
3. LTA search	: S\$ 5.35
TOTAL AMOUNTS	: S\$ 1,803.35

We enclosed a list of the supporting documents: -

- (a) Original Final Repair Bill
- (b) LTA search invoice
- (c) GIA/Police Report Lodged By Our Client
- (d) Letter of Authority

Kindly acknowledge receipt of the above said documents and your favorable reply is greatly appreciated.

Any settlement reached is strictly without prejudice to and shall not affect any other claims arising from this accident. Settlement is solely for the items claimed only.

Yours faithfully,
VFIX AUTO SERVICE PTE LTD



Kelvin Poh

Zaini (LKK Auto)

From: Zaini (LKK Auto)
Sent: Wednesday, 31 May, 2017 12:22 PM
To: 'decor9teen@gmail.com'; 'leonard.za@gmail.com'
Cc: Vivian Lau (LKKAuto); Vic (LKKAuto)
Subject: Your Ref: SGX 8267K_ACCIDENT INVOLVING SGX 8267K AND YN 5751M ON 04.03.2017

Our Ref: CC6/AIG17004713/wg3
Your Ref: SGX 8267K

31 MAY 2017

LEE ZAN

Dear Sir/Madam,

ACCIDENT INVOLVING SGX 8267K AND YN 5751M ON 04.03.2017

We refer to the above accident where we are acting for AIG Asia Pacific Insurance Pte Ltd to resolve the claim against you and/or your authorized driver under the Auto Insurance policy taken up with them.

Pursuant to the above said accident wherein you and/or your authorized driver had amongst other information given us your version of how the accident had occurred, we as the appointed agent of your insurers shall proceed to negotiate for an amicable settlement with third party claimant.

If you have evidence/information to prove that we should not settle the third party claim, kindly let us have them in writing within the next 10 days i.e. by 12/06/2017, after we shall proceed with negotiation with Third Party claimant on the **without prejudice basis** and any settlement should not bind any claims whatsoever by you/your driver against the other party's insurer arising from this particular accident.

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,

Zaini Kusaini | Case Handler

LKK Auto Consultants

DiD: 6841-2132 | email: Zaini@lkkauto.com | fax: 6741-4108

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



Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408935 TEL : (065) 62563561 FAX : (065) 67414108

Our Ref: CC6/AIG17004713/wg3

31 MAY 2017

LEE ZAN
BLOCK 643 ANG MO KIO AVENUE 5
#02-3019
SINGAPORE 560643

Dear Sir/Madam,

ACCIDENT INVOLVING SGX 8267K AND YN 5751M ON 04.03.2017

We refer to the above accident where we are acting for AIG Asia Pacific Insurance Pte Ltd to resolve the claim against you and/or your authorized driver under the Auto Insurance policy taken up with them.

Pursuant to the above said accident wherein you and/or your authorized driver had amongst other information given us your version of how the accident had occurred, we as the appointed agent of your insurers shall proceed to negotiate for an amicable settlement with third party claimant.

If you have evidence/information to prove that we should not settle the third party claim, kindly let us have them in writing within the next 10 days i.e. by 12/06/2017, after we shall proceed with negotiation with Third Party claimant on the **without prejudice basis** and any settlement should not bind any claims whatsoever by you/your driver against the other party's insurer arising from this particular accident.

Please note that your No-Claim Discount (NCD) (if any) will be affected and reduced by 30% (20% for commercial vehicles) upon next renewal due to this Third Party claim. However, if your policy has a NCD protector feature, it will be deemed utilized for this claim and your NCD will be protected.

Please call us if you have further queries.

Yours faithfully,


Zaini
Case Handler
DID: 6841 2132
FAX: 6741 4108
Email: Zaini@lkkauto.com

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

To: AIG ASIA PACIFIC INSURANCE PTE LTD
78 SHENTON WAY
#07-16 AIG BUILDING
SINGAPORE 079120

Dear Sir / Madam,

Claimant:

ACCIDENT INVOLVING YN 5751 M AND SGX 8267K ON 04/02/17 AT
PNJG HO KIO AVE 3 TOWARDS AVE 5

I/We, CHEONG TATT AQUARIUM & BIODIVERSITY TRADING CO, am/are the registered owner of
motor car no. YN 5751 M.

Please be informed that I have assigned all compensation monies due to me/us in the above
accident to VFIX AUTO SERVICE PTE LTD.

I/We hereby authorized you to release all monies pertaining to the above mentioned accident
to VFIX AUTO SERVICE PTE LTD and forward the settlement cheque to VFIX AUTO SERVICE PTE
LTD whom I/we have authorized to collect the said compensation monies.

Thank you,



Signature of Claimant &
Company Stamp if applicable
IC no.: 22903500 C
Date: 04/02/17


Signature of Witness

IC no.: 81527553 I
Date: 07/02/17

RELEASE VOUCHER

(AIG Asia Pacific - Express Third Party Claim)

"We/I, **VFIX AUTO SERVICE 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\$880.00** (Global Sum – all in) for vehicle no. **YN 5751M** that was damaged pursuant to the accident which occurred on **04/03/2017** (date) along **ANG MO KIO AVENUE 3** (location) involving vehicle no/s **SGX 8267K**. This is pursuant to the inspection conducted on **09/06/2017** (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner CHEONG FATT AQUARIUM & BIRDS TRADING COMPANY ("the third party claimant") of vehicle no. YN 5751M 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 YN 5751M (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 07 (day) of August (month) **2019** (year)

 **LKK** *CAKE*

Signed by appointed surveyor



Signed by "the workshop" (with chop)



Vfix Auto Service Pte Ltd
60 Kaki Bukit Ave 6
Ari@K5 Singapore 417892
Email: vfixauto@gmail.com
Tel: 64489268 Fax: 64452368
Co-Reg No: 201602964H
GST Reg No: 201602964H

FINAL REPAIR BILL

AIG ASIA PACIFIC INSURANCE PTE LTD
AIG BUILDING
78 SHENTON WAY #08-16
SINGAPORE 079120

DATE : 05/09/2017
VEHICLE NO : YN5751M
MAKE/MODEL : MITSUBISHI CANTER
ACC DATE : 04/03/2017
CLAIM NO : VFIX-TP20170173
POLICY NO :

AMOUNT S\$

LUMP SUM REPAIR COST

Repair Amount	1,400.00
7% GST	98.00
Total	<u>1,498.00</u>

SINGAPORE DOLLARS : ONE THOUSAND FOUR HUNDRED &
NINETY EIGHT ONLY

VFIX AUTO SERVICE PTE LTD



Kelvin Poh



Vfix Auto Service Pte Ltd
60 Kaki Bukit Ave 6
Ari@KB Singapore 417892
Email: vfixauto@gmail.com
Tel: 64489268 Fax: 64452368
Co Reg - No: 201602964H
GST Reg No: 201602964H

FINAL REPAIR BILL

AIG ASIA PACIFIC INSURANCE PTE LTD
AIG BUILDING
78 SHENTON WAY #08-16
SINGAPORE 079120

DATE : 05/09/2017
VEHICLE NO : YN5751M
MAKE/MODEL : MITSUBISHI CANTER
ACC DATE : 04/03/2017
CLAIM NO : VFIX-TP20170173
POLICY NO :

AMOUNT S\$

LUMP SUM REPAIR COST

Repair Amount	1,400.00
7% GST	98.00
Total	<u>1,498.00</u>

SINGAPORE DOLLARS : ONE THOUSAND FOUR HUNDRED &
NINETY EIGHT ONLY

VFIX AUTO SERVICE PTE LTD



Kelvin Poh



Land Transport Authority
10 Sin Ming Drive
Singapore 575701

GST Registration No. : M4-0006529-2

YN5751 A1

Print Date/Time : 06 Mar 2017 / 16:34:45

Receipt Date/Time : 06 Mar 2017 / 16:34:45

Tax Invoice/Receipt

Receipt No. : ITNET-00000-170308-001538

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (\$)	GST Amount (\$)	Amount After GST (\$)
Result of Insurance Enquiry - SGX8267K ✓ As at 04 Mar 2017/16:35:00 Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
1	Insurance Enquiry - SGX8267K Enquiry Fee 20170308163349015218	5.00	0.35	5.35
	Sub-Total	5.00	0.35	5.35
	Total Before Rounding	5.00	0.35	5.35
	Rounding Difference			0.00
	Total Amount Payable			5.35
	Paid By			
	xxxxxxxxxxxx8539 Credit Card: Visa/MasterCard			5.35
	Total			5.35
	Cash Change			0.00
	Tendered Amount			5.35
	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.



Land Transport Authority
10 Sin Ming Drive
Singapore 575701

GST Registration No.: M4-0006529-2

YN5751 M

Print Date/Time: 06 Mar 2017 / 16:34:45

Receipt Date/Time: 06 Mar 2017 / 16:34:45

Tax Invoice/Receipt

Receipt No.: ITNET-00000-170306-001538

Previous Receipt No.:

**S/N Item Description/
Business Transaction
Reference No.**

Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
-------------------------------	------------------------	------------------------------

Result of Insurance Enquiry - SGX8267K

As at 04 Mar 2017/16:35:00

Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.

1 Insurance Enquiry - SGX8267K
Enquiry Fee
20170306163349015218

Sub-Total	5.00	0.35	5.35
Total Before Rounding	5.00	0.35	5.35
Rounding Difference			0.00
Total Amount Payable			5.35
Paid By			
xxxxxxxxxxxx8538	Credit Card: Visa/MasterCard		5.35
Total			5.35
Cash Change			0.00
Tendered Amount			5.35
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'ed	Status
Main	08 Mar 2017 Edit Reg		09 Jun 2017 00:00 Edit Adj Rpt	S\$1,400.00 Edit Estimates	S\$1,400.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured: Lee Zan , ID: S1650548Z									
Main Claimant: CHEONG FATT AQUARIUM & BIRDS TRADING COMPANY , Co. Reg. No.: 23903500C									
Vehicle Reg. No.: YN5751M		Date of Loss: 04/03/2017 16:00 - :59 [32 Months and 3 Days From LTA Reg Date (Man Yr)]							
Claim Type: TP / 1168340468SG		Policy/Cover Note No.: 2100371641							
Vehicle Reg. No. (Insured): SGX8267K		Policy No. (Claimant): DMCPHQ16-003013							
		Excess:							
Repairer: Vfix Auto Service Pte Ltd (HQ) 26 Chia Ping Road, 619977 Boon Lay - Tel: 64552957									
Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Loh, Chee-Heng] Chee-Heng.Loh@aig.com									
Claimant's Insurer: EQ Insurance Company Ltd (HQ) - Tel: 6223 9433									
Adjuster: LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MARCUS CHUA] ... [Final Rpt due 13/08/2019]									
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> AIG_SG_EXPRESS (07/08/2019): Report Send Back Alerts - YN5751M (TP) 									
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

*YN5751M (1168340468SG)
[SGX8267K]

TP

CHEONG FATT AQUARIUM & BIRDS TRADING COMPANY

Mar 4 2017 4:00PM

[Lee Zan]

Vfix Auto Service Pte Ltd

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	1	Edit			
2	12/11/18 10:15	Insurer Offer Letter/DV [Offer superseded on 2018/12/25]	1	Load HTM			
Assessment Reports						1 per page	<input checked="" type="checkbox"/>
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	Print		
1	09/03/17 10:08	Accident Statement From: SC - Reg. No: SGX8267K, Claimant: LEE ZAN	1	Load HTM			
Photos/Images						3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print		
1	09/06/17 16:43	Chassis Number	1	Load JPG	<input checked="" type="checkbox"/>		
2	09/06/17 16:43	Odometer Reading	1	Load JPG	<input checked="" type="checkbox"/>		
3	09/06/17 16:43	General View	1	Load JPG	<input checked="" type="checkbox"/>		
4	09/06/17 16:43	General View	1	Load JPG	<input checked="" type="checkbox"/>		
5	09/06/17 16:43	General View	1	Load JPG	<input checked="" type="checkbox"/>		
6	09/06/17 16:43	General View	1	Load JPG	<input checked="" type="checkbox"/>		
7	09/06/17 16:43	General View	1	Load JPG	<input checked="" type="checkbox"/>		
8	09/06/17 16:43	General View	1	Load JPG	<input checked="" type="checkbox"/>		
9	09/06/17 16:43	General View	1	Load JPG	<input checked="" type="checkbox"/>		
10	09/06/17 16:43	General View	1	Load JPG	<input checked="" type="checkbox"/>		
11	09/06/17 16:43	General View	1	Load JPG	<input checked="" type="checkbox"/>		
12	09/06/17 16:43	General View	1	Load JPG	<input checked="" type="checkbox"/>		
13	09/06/17 16:43	General View	1	Load JPG	<input checked="" type="checkbox"/>		
14	09/06/17 16:43	General View	1	Load JPG	<input checked="" type="checkbox"/>		
15	09/06/17 16:43	General View	1	Load JPG	<input checked="" type="checkbox"/>		
16	09/06/17 16:43	General View	1	Load JPG	<input checked="" type="checkbox"/>		
17	09/06/17 16:43	General View	1	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	08/03/17 16:12	TP GIA REPORT	1	Load PDF			
2	31/05/17 12:26	EMAIL TO OI.	1	Load PDF			
3	31/05/17 17:18	Letter Sent to OI	1	Load PDF			
4	12/06/17 15:31	TP ESTIMATE - MARKED	1	Load PDF			
5	26/09/18 16:56	Email to AIG to temporary close file 26.9.18	1	Load PDF			
6	31/10/18 10:13	Email from AIG submit WP report and submit your bill for payment.	1	Load PDF			
7	07/08/19 16:36	WORKSHOP INVOICE	1	Load PDF			
8	07/08/19 16:36	AUTHORISATION TO ACT	1	Load PDF			
9	07/08/19 16:36	LTA SEARCH	1	Load PDF			
10	08/08/19 09:18	Release Voucher	1	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></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:	SGX8267K (Insd veh)	Model:	MITSUBISHI FEB21CR4SDEB
	YN5751M (TP veh)		3.0 D (M)
Date of Accident:	04/03/2017		

Global Sum Settlement	: <input checked="" type="checkbox"/> [X] Yes	: <input type="checkbox"/> [] No	
Repair Estimate	: \$		5,671.00
Final Repair Cost	: \$		880.00
Loss of Use	: \$		2.00 days at \$150.00 per day
Rental (if any)	: \$		days
LTA / GIA Search Fee	: \$		
Others:	: \$		
	: \$		
Final Settlement Sum (Global Sum)	: \$		880.00

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

A) For Non GIA Registered Workshop: Agreed Liability ____ 50 ____ (%)

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)	Vfix Auto Service Pte Ltd	: \$	880.00
2)		: \$	
3)		: \$	
4)		: \$	

JOANNE LEE KHANG MIN

08 Aug
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/AIG17004713/UHA3Q2-1

Date: 08/08/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100371641
Claimant Vehicle No : YN5751M **Insured Vehicle No :** SGX8267K
 Date of Loss: 04/03/2017 Nature of Claim: TP Claim No: 1168340468SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **YN5751M**
 Make & Model: MITSUBISHI FEB21CR4SDEB, 3.0 D (M) Engine No: HIDDEN
 Reg. Date: 01/07/2014 (Man. Year: 2014) Chassis No: FEB21EA00583
 Colour: White Odometer: 43654 km
 Engine Capacity: 2998 cc
 Market Value/New Car Price: N/A
 Sum Insured (S\$): **Market Value/New Car Price**

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition: Steering (Serviceable): Yes Footbrake (Serviceable): Yes
 Handbrake (Serviceable): Yes Engine Modification: No Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size: 195/85 R15 Rear Tyre Size: 195/85 R15 (D)
 Front Left Side: Yokohama 6 mm Rear Left Side: Bridgestone 6/6 mm
 Front Right Side: Yokohama 6 mm Rear Right Side: Bridgestone 6/6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	3,800.00	1,500.00	2,300.00	60.53
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,500.00	300.00	1,200.00	80.00
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	5,300.00	1,800.00	3,500.00	66.04
Approved Total (Overridden) (S\$)		1,400.00		
(S\$)	5,300.00	1,400.00	3,900.00	73.58
+ GST 7.00/7.00% (S\$)	371.00	98.00	273.00	73.58
Nett Amount (S\$)	5,671.00	1,498.00	4,173.00	73.58
+ Loss of Use (2.0 x S\$150.00/day) (S\$)		300.00		
(S\$)		1,798.00		
Liabe Amount (50.00%) (S\$)		899.00		
+ Doc/Search Fee (S\$)		5.35		
Nett Liability (S\$)		904.35		
Global Sum Settlement (S\$)		880.00		

INSPECTION

Date of Assignment: 09/06/2017
Date Inspected: 09/06/2017 Inspected At: Vfix Auto Service Pte Ltd (HQ)
60 Kaki Bukit Ave 6, ARK@KB
Singapore 417892
Estimated Period of Repair: 2.0 days

Adjuster: MARCUS CHUA

Manager: VIC ALPEH

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		*CARGO BOX SIDE SLIDING PANEL RH	Dented / Cracked	3,800.00 FS	*1,500.00 FS
					Total Parts (S\$)	3,800.00 1,500.00

F=Franchise part. S=SpcNett.

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	TO REMOVE DAMAGED BODY PARTS WITH ALL NECESSARY COMPONENTS /ATTACHMENT APPLY HOT-WORKS WHERE NECESSARY ,REPAIR RESHAPE DENTED PANEL IN ACCORDANCE TO FACTORY SPECIFICATIONS,REPLACE NEW PARTS REFIX AND ALIGN INTO POSITION REFIT ALL NECESSARY COMPONENTS/ ATTACHMENTS	New	1,000.00	300.00
2	TO SPRAY PAINT REPLAFCD/ REPAIRED BODY PARTS INCLUSIVE OF PREPARATORY WORKS AND PAINTING MATERIALS	New	500.00	0.00
Gross Labour Cost (S\$)			1,500.00	300.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >