

INS. CASE OWNER: MingYao.Lee

CC4/AIG19015303/Kha3

LKK:

IDAC:

ASSIGNMENT

Surveyor: KENNETH

DOI: 29/08/2019

Date / Time: 28/08/2019

Registered in Merimen: 29/08/2019

Pre-assign / CCU / FTE



Insured Vehicle No. : SMA 2850R

Claim No. : 0387345674SG

Name of Insured : MS KOH WEN DEE

Policy No. : 1800070054

Insured Tel No. : HP:

Make / Model : MAZDA 2-1.5 (A)

Excess Sec II :S\$ D.O.A: 28/08/2019 09:15

Place of Accident : AFTER MCE EXIT TO MAXWELL ROAD AFTER ERP GANTRY

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

If NO, Driver Name / Age : GOH CHENG HAU

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

Driver Tel No. : +65-97544955 (V/L: YES / NO)

Insured Liability : % Final ? Yes / No

SLM 8442U

INSRS:
WSP: ESTEEM PML
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/Time	SLM 8442U - X	SMA 2850R - X	STAGE	DATE / PIC
			Non-Reporting ltr (1st):	
			Non-Reporting ltr (2nd):	
			Non-Reporting ltr (Final):	
			Notification ltr (if non-pickup):	
			Call OI:	
06/09/19	- MUR REVIEWED. OLD MURDERED CLAIM. SEND LETTER TO OI TO NOTIFY TP CLAIM W/ NCD ISSUES.		After call ltr to OI:	06/09/19 - vic
	- OI VIDEO UPLOADED IN MERIMEN PINKUPED		Documentation Check List: Handler Typist	
	- TP LOD IN BY EMAIL		Notification ltr (if non-pickup)	
5/01/2020	- UPLOADED MANDATE IA IN MERIMEN		After call ltr to OI:	
11/03/2020	- AIG APPROVED MANDATE		Authorisation To Act:	
12/03/2020	- SEND SET OFFER TO TP		Release Voucher:	
	- TP ACCEPTED OFFER.		Final Repair Bill:	
	- ALL DOCS IN ORDER. TO CLOSE.		Car Rental Invoice: GRAB	
			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: P/P	S\$ 716.07 (4 days) Reduction: 83 %		Email ☐ Call ☐	
FINAL SETTLEMENT	Date/Time: 12/03/2020 Confirm with: CARMEN		Email ☒ Call ☐	
Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : NIL		If NO or B 28, Ass. Lia :	
Repair Cost: (w/GR)	S\$ 766.19		(OLD CHANGED CLAIM)	
Loss of Rental (LOR):	S\$ 431.64 (6 days) X \$71.94 (GRAB)			
Loss of Use (LOU):	S\$ - (\$ x days)			
Loss of Income (LOI):	S\$ - (\$ x days)			
LOR only ☒ LOU only ☐ LOR + LOU ☐ LOR + LOI ☐ [Tick only one]				
GIA/LTA Search	S\$ 7.43			
Medical:	S\$ -			
Disbursement:	S\$ - (e.g. Tow/ Independent)			
Legal Cost	S\$ -			
Total:	S\$ 1,205.28 Global Sum S\$: -			
FINAL PAYMENT Date/Time: Confirm with: Email ☐ Call ☐				
Payee 1:	S\$ 1,205.28 Name 1: ESTEEM PERFORMANCE PTE LTD			
Payee 2: (Strike if N.A.)	S\$ - Name 2: -			
Payee 3: (Strike if N.A.)	S\$ - Name 3: -			

ASS. REC. BY:

REF:

A61

Kenneth

ASSIGNMENT

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.

Bal. or Market Value:

IDAC Accident Report:

Consistent? : Yes or No

GIA / PR Seen:

Consistent? : Yes or No

Est. Repairs:

06 days

Res.: Yes or No

Lum Sum:

1.B.1%

3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date:

Person Contacted:

Vehicle: IN / OUT

Veh No:

SMB442U Yr Regn: 04, 17

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

Truck / Trailer or

Make:

Toy Prius

c.c. 1798

Colour:

M-Pink

A/C: Insured / Std / NI / NA

Sp. Reading

153231

T/Radio: Insured / Std / NI / NA

Eng No:

C/No:

JTDKB3FUX 03535342

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Modl: Nil / S/Rim / STD A/Rim or

Tyre Size:

F: Yoko 195/65R15

R: Pir

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

Front

Rear

R/Bal.

9 mm

R/Bal.

7 mm

L/Bal.

9 mm

L/Bal.

7 mm

D.O.A.

28/8/19

D.O.I.

29/8/19

Survey held at

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

O/S Rear

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

Date / Time

Action / Instruction

1 File pass to

Plp & fig. of

CRWD: \$3,605.32 (83%)

Date/Time, File Pass to?

☐

: Prel. Report

1)

☐

: Final Report

Date/Time, File Return to?

2)

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation:

\$ - RS - SI

Fees/

Others

TOTAL

Add Fee:

☐

: Site Insp (\$

☐

: Interview (\$

☐

: Tech Invs (\$

☐

: Weekend (\$

Report Format :

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

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

Insurer Reference: SMA2850R
Repairer Reference: 014708
Date calculated: 28/08/2019 6:14 PM
Summary Information

Full Report
Registration: SLM8442U
Printed: 28/08/2019 6:14 PM

Claim			
Location:	Singapore (SG)	Work Provider:	AIG Asia Pacific Insurance Pte Ltd
Printed by:	Carmen SG	Currency:	SGD
Claim Reference:	SMA2850R	Date of Incident:	28/08/19
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: SLM8442U
VIN number:
Odometer:
Model Specs
TWO COAT METALLIC

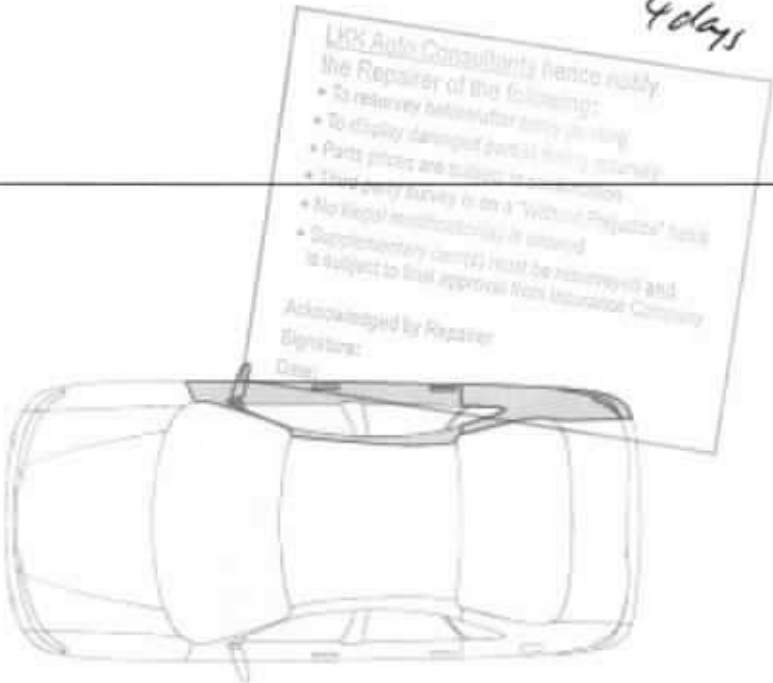
Not Notwork
Runny B4 paint
4 days

Vehicle Condition

Vehicle Status
Pre-Accident Damage:
Date of Inspection:

Damage Areas

All ☐
Underbody ☐



Labour

Time Base 10 WU/h **Price = 50.00 SGD/h**

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

Insurer Reference: SMA2850R
Repairer Reference: 014708
Date calculated: 28/08/2019 6:14 PM

Full Report
Registration: SLM8442U
Printed: 28/08/2019 6:14 PM

Material Cost - Paint	Price SGD
New Part Painting	69.43
Repair Painting Plastic	45.36
Surface-/Blend Paint	21.66
Material-constant Metal	18.10
Material-constant Plastic	12.70
Total	167.25

Spare Parts

				prices as at 2015-06-01/01	
Code	Description	Part Number	Supplier	Price SGD	
1782	R/R DOOR	67003 47210		1,211.40	✓
1788	R/R UPPER DOOR HINGE	68750 20122		78.30	✓
1796	R/R LOWER DOOR HINGE	68770 52031		78.30	✓
1810	R/R DOOR SEAL	67871 47051		211.69	✓
1926	R/R OUT CHANNEL SEAL	75730 47040		121.75	✓
3482	R/R SIDE PANEL	61601 47150		883.60	✓
4202	R/R WHEELHOUSE CVR	65637 47060		92.30	✓
1000	RHR FENDER	UDRSHIELD CLIP		40.00	✓
1001	RH SIDE SKIRT	RH SIDE SKIRT		721.50	✓
1002	RHR HUB CAP	RHR HUB CAP		195.65	✓
f: OEM Parts				Savings	0.00
n: Non-OEM Parts				Subtotal	3,634.49
u: Used parts				Subtotal Discount(+30.00%)	-1,090.35
				Total	2,544.14

Extras

Code	Description	Price SGD
1003	RHR TYRE RHR TYRE	350.00*
1004	TO DO WHEEL ALIGNMENT	120.00*
Total Extras		470.00

Let's All Consultants hence notify the Repairer of the following:

- To resurvey before/after spray painting
- To desolve 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:

Kh

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

Insurer Reference: SMA2850R
Repairer Reference: 014708
Date calculated: 27/11/2019 7:55 PM

Full Report
Registration: SLM8442U
Printed: 27/11/2019 7:55 PM

Summary Information

Claim

Location:	Singapore (SG)	Work Provider:	AIG Asia Pacific Insurance Pte Ltd
Printed by:	Carmen SG	Currency:	SGD
Claim Reference:	SMA2850R	Date of Incident:	28/08/19
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:	SLM8442U
VIN number:	
Odometer:	

Model Specs

TWO COAT METALLIC

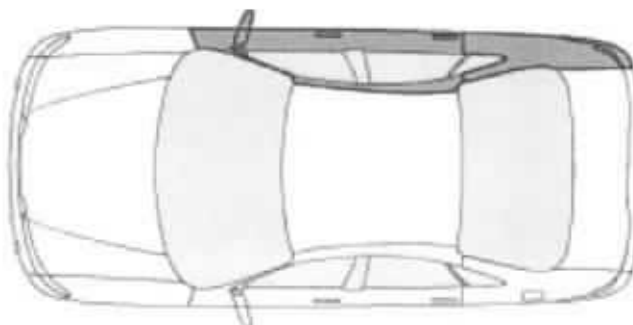
Vehicle Condition

Vehicle Status

Pre-Accident Damage:
Date of Inspection:

Damage Areas

All ☐
Underbody ☐



SLM 8442U

Labour

Code	Description	Time Base 10 WU/h	Price = 50.00 SGD/h	
			WU	Price SGD
670311)	R + R RIGHT REAR DOOR TRIM		1.0	5.00
672201)	R + R RIGHT REAR OUTER DOOR HANDLE (DOOR TRIM REMOVED) INCLUDES: DOOR LOCK REMOVE AND REFIT NOT INCLUDED: DOOR GLASS R + R		1.0	5.00
671021)	R + R RIGHT REAR DOOR WINDOW GLASS		2.0	10.00
670311A)	R + R REAR DOOR TRIM/S (ADD/WORK)		2.0	10.00
1487	L/UPPER DOOR HINGE REPAIR		5.0*	25.00
1496	R/LOWER DOOR HINGE REPAIR		5.0*	25.00
2583	REAR BUMPER REPAIR		30.0*	150.00
Labour Cost				
Panel / Mechanical Labour		Hrs	WU	
		4.60	46.0	230.00
Total of Labour				230.00

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	
	RIGHT FRONT DOOR SURFACE PAINT		8.0	

Paint Material Per Part

Code	Description	Price SGD
2583	REAR BUMPER REPAIR PAINT PLASTIC	45.36
1482	RIGHT FRONT DOOR SURFACE PAINT	21.66

Labour Cost - Paint

Factor	50.00 SGD/h	Hrs	WU	Price SGD
Time Paint			23.0	
Preparation Main Work Metal		0.50	5.0	25.00
Preparation Comp. Work Plastic		2.10	21.0	105.00
Total	10 WU/h	4.90	49.0	245.00

Material Cost - Paint

	Price SGD
Repair Painting Plastic	45.36
Surface-/Blend Paint	21.66
Material-constant Metal	9.00
Material-constant Plastic	18.10
Total	94.12

Spare Parts

prices as at 2015-06-01/01

Code	Description	Part Number	Supplier	Price SGD
1002	RHR HUB CAP	RHR HUB CAP	ba	195.65 ✓
f: OEM Parts	Savings			0.00
n: Non-OEM Parts	Subtotal			195.65
u: Used parts	Subtotal Discount(+30.00%)			-58.70
	Total			136.95

Extras

Code	Description	Price SGD
1004	TO DO WHEEL ALIGNMENT	60.00*
	Total Extras	60.00

Final Calculation

	SGD	SGD
Parts		
Total Discount(+30.00%)	195.65	
Total Parts	-58.70	136.95
Labour Time Base 10 WU/h		
Total 46.0 WU X 50.00 SGD/h	230.00	
Total of Labour		180 230.00 ✓
Total Of Extras		60.00 ✓
Paint Work Time Base 10 WU/h		
Labour Cost 49.0 WU X 50.00 SGD/h	245.00	
Material Cost	94.12	
Total Paint Including Material		339.12 ✓
Repair Cost Excludes GST	716.07	766.07
GST (+7.0%)		53.62
Repair Cost Included GST		819.69

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 – SLM8442U vs SMA2850R (OI) on D.O.A.: 28/08/2019

From: Hor, YivnJ
To: "assignments@lkkauto.com", Admin A (admin-a@lkkauto.com)
Cc: Fong, Andy-SY, Chin, Lee-Ying, Abu Kassim, Noor Manisa, Azlan, Syaziridina, Chan, Yoke Shi, Lim, Sheng Yang, Mithoosingh, Aashweenjeetkaur, Parthiban, Theerthan, Subramaniam, Divy
Sent: 8/28/2019 3:11:45 PM
Attachments:  SLM 8442 U.pdf

Hi,

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

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

Thanks & Regards,

Hor Yivn Rut (Viviane)
AIG
FNOI, Advisor I
Singapore FNOI, Claims Operations – Auto

Yivn.Hor@aig.com | www.aig.as

From: serence ctc [mailto:serence@esteempref.com.sg]
Sent: Wednesday, August 28, 2019 12:09 PM
To: AIG SGP, Claims-Survey
Cc: Carmen Lim; Jenny chong
Subject: [EXTERNAL] REQUEST FOR PRI SURVEY SLM8442U

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

Dear Sir/Madam,

Accident Involving SLM8442U & SMA2850R on 28.08.2019

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.SLM 8442 U.

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

Thanks

Freundliche Grüße / Best Regards

Serence Chee

Claims Assistant | Operation Division
Esteem Performance Pte Ltd

P: 6566 2112
E: serence@esteempref.com.sg
5033 Ave Mo Kio Industrial Park T 401-259 (Head Office)
385 Sin Ming Drive, Vicom Inspection Centre (Showroom)
www.esteempref.com.sg



3:22pm @ 28/8/2019
Pursue Serence
vehicle in
Sur @ Kenneth.

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.

MOTOR SURVEY ASSIGNMENT

Date	27-08-2019	Our Ref No. D19005534MFSH
Accident Date	22-08-2019	Claim Type. Third Party
Insured Vehicle	SHC1096G	Third Party Vehicle. FBE5732M
Survey Location	1 KAKI BUKIT AVE 6 #02-62	
Contact Person.	LEELEE TAN	
Contact No.	67527740/ 0	Fax No. 67528669
Survey Type	WITHOUT PREJUDICE:	
Appointed Surveyor	LKK AUTO CONSULTANTS PTE LTD	
Contact Person	NA	Fax No. 68416315
Contact Number.	NA	

FOR DIRECT SETTLEMENT

Please submit to us the Tax Invoice together with letter of claim for Rental OR Loss of use (based on NIMA Benchmark rates) together with your survey report.

THIRD PARTY SURVEY REQUEST

Cc : Workshop	EROFIA MOTOR TRADING PTE LTD	Attention. NIL
Cc : TP Solicitor	NA	TP Solicitor Fax No. NA
Officer Incharge	KARENT	

IMPORTANT NOTE

Kindly submit the survey report via CWS within 14 days for survey assignment and 7 days for re-inspection.
 This is a computer generated letter, no signature required.

Print Received Message

This mail is associated with :

***SLM8442U (0387345674SG)
[SMA2850R]**

TP
GRAB RENTALS PTE LTD
Aug 28 2019 9:00AM
[MS KOH WEN DEE]
Esteem Performance Pte Ltd

From AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS), sent on 11/03/2020 19:25 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$1205.28) - SLM8442U - Claim Handler: Lee, Ming-Yao

Approved:1205.28:mandate given, please ensure all supp docs are ready.

...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	30 Aug 2019 Edit Reg		28 Aug 2019 00:00 Edit Adj Rpt	S\$716.07 Edit Estimates	S\$716.07 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All
------	-----------	---------------	-----------	----------

CLAIM SUBFOLDER DETAILS

[Created by adjuster]

Insured:

MS KOH WEN DEE, ID: S7637949A

Main Claimant:

GRAB RENTALS PTE LTD, Co. Reg. No.: 201617200G

Vehicle Reg. No.:

SLM8442U

Date of Loss:

28/08/2019 09:00 - :59
[28 Months and 15 Days From LTA Reg Date (Man Yr)]

Claim Type:

TP / 0387345674SG

Policy/Cover Note No.:

1800070054 (Comprehensive)

Vehicle Reg. No. (Insured):

SMA2850R

Policy No. (Claimant):

-

Excess:

Repairer:

Esteem Performance Pte Ltd (HQ) Blk 5033 Ang Mo Kio Ind Park 2, #01-259, 569536 Ang Mo Kio - Tel: 64841221

Handling Insurer:

AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Lee, Ming-Yao] MingYao.Lee@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 09/09/2019]

ASSOCIATED MAIL RECEIVED

[View All](#) [Compose Case Mail](#)

- AIG_SG_EXPRESS (11/03/2020): Alert - Adj Mandate Approved (S\$1205.28) - SLM8442U - Claim Handler: Lee, Ming-Y...

ALL ASSOCIATED TASKS

[View All](#) [Search Tasks](#) [Create New Task](#) [Complete](#)

Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

Claim Documents

*SLM8442U (0387345674SG)
[SMA2850R]
TP
GRAB RENTALS PTE LTD
Aug 28 2019 9:00AM
[MS KOH WEN DEE]
Esteem Performance Pte Ltd

Upload Documents

Upload Photos

Compose New Letter

Upload Video

Upload Audio

View

View in Browser

Video

1 per page

No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	02/09/19 10:25	VIDEO	Load AVI	

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	15/02/20 11:57	Adjuster Immediate Advice	Load HTM	

Photos/Images

3 per page

No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	15/02/20 11:49	Chassis Number	Load JPG	☒
2	15/02/20 11:49	Odometer Reading	Load JPG	☒
3	15/02/20 11:49	General View	Load JPG	☒
4	15/02/20 11:49	General View	Load JPG	☒
5	15/02/20 11:49	General View	Load JPG	☒
6	15/02/20 11:49	General View	Load JPG	☒
7	15/02/20 11:49	General View	Load JPG	☒
8	15/02/20 11:49	General View	Load JPG	☒
9	15/02/20 11:49	General View	Load JPG	☒
10	15/02/20 11:49	General View	Load JPG	☒
11	15/02/20 11:49	General View	Load JPG	☒
12	15/02/20 11:49	General View	Load JPG	☒
13	15/02/20 11:49	General View	Load JPG	☒
14	15/02/20 11:49	General View	Load JPG	☒
15	15/02/20 11:49	General View	Load JPG	☒
16	15/02/20 11:49	Reinspection Photo	Load JPG	☒
17	15/02/20 11:49	Reinspection Photo	Load JPG	☒

Documentation

1 per page

No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	29/08/19 16:30	ACKNOWLEDGEMENT EMAIL TO AIG DD 28.08.2019	Load PDF	
2	29/08/19 16:30	EMAIL FROM AIG DD 28.08.2019	Load PDF	
3	29/08/19 16:30	LTA SEARCH	Load PDF	
4	29/08/19 17:04	TP GIA REPORT	Load PDF	
5	04/09/19 21:19	TP ESTIMATE - MARKED	Load PDF	
6	06/09/19 16:13	LETTER TO OI	Load PDF	
7	15/02/20 11:44	TP ESTIMATE - FINALIZED	Load PDF	
8	15/02/20 11:44	TP LOD	Load PDF	
9	12/03/20 13:23	EMAIL FROM TP	Load PDF	
10	16/03/20 08:26	WORKSHOP INVOICE	Load PDF	
11	16/03/20 08:26	AUTHORISATION TO ACT FORM	Load PDF	
12	16/03/20 08:26	Release Voucher	Load PDF	
13	16/03/20 08:26	RENTAL RECEIPT	Load PDF	
14	16/03/20 08:26	LOD	Load PDF	

No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	02/09/19 10:24	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:	SMA2850R (Insd veh)	Model:	TOYOTA PRIUS HYBRID 1.8
	SLM8442U (TP veh)		CVT (A)
Date of Accident:	28/08/2019		

Global Sum Settlement	:	☐ Yes	☒ No
Repair Estimate	:	\$	819.69
Final Repair Cost	:	\$	766.19
Loss of Use	:	\$	days at \$0.00 per day
Rental (if any)	:	\$	431.64 6 days
LTA / GIA Search Fee	:	\$	7.45
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum	:	\$	1,205.28
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)	Esteem Performance Pte Ltd	:	\$ 1,205.28
2)		:	\$
3)		:	\$

JOANNE LEE KHANG MIN

LKK Auto Consultants Pte Ltd

16 Mar
2020

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/AIG19015303/KHA3Q2

Date: 16/03/2020

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 1800070054
Claimant
Vehicle No : SLM8442U **Insured Vehicle No :** SMA2850R
Date of Loss: 28/08/2019 **Nature of Claim:** TP **Claim No:** 0387345674SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SLM8442U**
 Make & Model: TOYOTA PRIUS HYBRID, 1.8 CVT (A) Engine No: 2ZRS034985
 Reg. Date: 13/04/2017 (Man. Year: 2017) Chassis No: JTDKB3FUX03555342
 Colour: Metallic Silver Odometer: 153231 km
 Engine Capacity: 1798 cc
 Market Value/New Car Price: N/A
 Sum Insured (\$\$): **Market Value/New Car Price**

CONDITION OF VEHICLE AT THE TIME OF SURVEY

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

CONDITION OF TYRES

Front Tyre Size: 195/65 R15 Rear Tyre Size: 195/65 R15
 Front Left Side: Yokohama 9 mm Rear Left Side: Pirelli 7 mm
 Front Right Side: Yokohama 9 mm Rear Right Side: Pirelli 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	136.95	136.95	0.00	0.00
Miscellaneous Items	0.00	0.00	0.00	
Labour	629.12	579.12	50.00	7.95
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (\$\$)	766.07	716.07	50.00	6.53
+ GST 7.00/7.00% (\$\$)	53.62	50.12	3.50	6.53
Nett Amount (\$\$)	819.69	766.19	53.50	6.53
+ Car Rental (6.0 x S\$71.94/day) (\$\$)		431.64		
+ Doc/Search Fee (\$\$)		7.45		
Nett Liability (\$\$)		1,205.28		

INSPECTION

Date of Assignment: 28/08/2019
 Date Inspected: 29/08/2019 Inspected At: Esteem Performance Pte Ltd (HQ)
 Blk 5033 Ang Mo Kio Ind Park 2, #01-259
 Singapore 569536
 Estimated Period of Repair: 4.0 days

Adjuster: KENNETH KONG

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		*RHR HUB CAP	Dented	195.65 FL	*195.65 FL
						F=Franchise part. L=ListItemDisc.
Sub Total (\$\$)					195.65	195.65
- List Item Discount on L Items 30.00/30.00% (\$\$)					58.70	58.70
Total Parts (\$\$)					136.95	136.95

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 DO WHEEL ALIGNMENT	New	60.00	60.00
2	46.0 WU X 50.00 SGD/H	New	230.00	180.00
3	LABOUR COST 49.00 WU X 50.00 SGD/H	New	245.00	245.00
4	MATERIAL COST	New	94.12	94.12
Gross Labour Cost (S\$)			629.12	579.12

Report was unsubmitted during this print-out.

< END OF ESTIMATES >