

(1552010)

INS. CASE OWNER:

Bennie Tan

CC4/AIG19016047/R1ea3

LKK:

DAG

## ASSIGNMENT

DOI:

24/09/2019

Date/Time:

10/09/2019

10/09/2019

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No. : GBJ 634U  
 Name of Insured : SJ GREEN ENTERPRISE  
 Insured Tel No. : HP: \_\_\_\_\_  
 Excess Sec II :SS \_\_\_\_\_ D.O.A : 31/08/2019 14:20

Claim No. : 7372540895SG  
 Policy No. : 1800152923  
 Make / Model : NISSAN NV200-1.5 (M)  
 Place of Accident : ORANGE GROVE ROAD

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

If NO, Driver Name / Age : LIM TOW TIANG

Driver Tel No. : +65-96683694 (V/L: YES / NO)OI GIA REPORT YES / NO ; TP GIA REPORT: YES / NO

Insured Liability : % Final ? Yes / No

SKN 3090R



INSRS:  
WSP: TTS EUROCARS  
Tel :  
Liability :  
RMKS:



INSRS:  
WSP:  
Tel :  
Liability :  
RMKS:



INSRS:  
WSP:  
Tel :  
Liability :  
RMKS:



INSRS:  
WSP:  
Tel :  
Liability :  
RMKS:

Date/Time	GBJ634U - X	SKN 3090R - X	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:	
			PTR:	
			Mandate/Reject Instruction:	
			LOD:	
			Payment Breakdown Form:	
			Post-Repair Photos:	
			Others:	
PRELIMINARY ADVICE Date/Time: _____ Sent By: _____			Confirm by: <u>MCB</u>	
FINALIZATION Date/Time: _____ Confirm with: _____			Email <input checked="" type="checkbox"/> Call <input type="checkbox"/>	
Repair Cost: <u>45</u> \$S 4,400 ( <u>5</u> days) Reduction: <u>75</u> %				
FINAL SETTLEMENT Date/Time: 04-12-19 Confirm with: <u>Inda</u>			Email <input checked="" type="checkbox"/> Call <input type="checkbox"/>	

\* GIA search date is diff w DIA.

## ASSIGNMENT

From: \_\_\_\_\_ Date: **24/9/19**

Estimated Cost: \_\_\_\_\_

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

To Inspect Vehicle No: **SKN 3090R**  
at Workshop in/s: **TTS Eurokars**  
of: **383 Sn Ming Drive**

Insured: \_\_\_\_\_

Policy No: \_\_\_\_\_

Claims No: \_\_\_\_\_

Sum Insured: \_\_\_\_\_ Excess: \_\_\_\_\_

(Client's Record)

Make of Veh: **3pm (writing)**  
**Ms. Kavi @ 9763 7000**

(Policy Condition)

Remark: The veh had commenced its  
repair at the time of inspection.Bal. or Market Value: **59k**

IDAC Accident Rpt: \_\_\_\_\_ Consistent? : Yes or No

GIA / PR Seen: \_\_\_\_\_ Consistent? : Yes or No

Est. Repairs: **5** days Res.: Yes or NoLum Sum: **15** % 3 Val.: Yes or NoCA / REV / REP. / 24 HRS **Cup**

Vehicle: IN / OUT

Date: \_\_\_\_\_ Person Contacted: \_\_\_\_\_

Veh No: **SKN 3090R** yr Regn: **2014 May**

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

Truck / Trailer or

Make: **MAZDA CX-5 2.0L** cc: **1998**Colour: **Red** A/C: Insured / Std / NI / NASp. Reading: **99519** T/Radio: Insured / Std / NI / NA

Eng/No: \_\_\_\_\_

C/No: **gm6ke 1071 E0251256**

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

Modi: Nil / Rim / STD A/Rim or

Tyre Size: F: **225/65 R17**  
R: \_\_\_\_\_

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

TOYO / YOKO or

Front

Rear

R/Bal: **6** mm R/Bal: **6** mmL/Bal: **6** mm L/Bal: **6** mmD.O.A. **31/08/19** D.O.I. **24/09/19**Survey held at **TTS Eurokars**

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

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

Date / Time	Action / Instruction
	U/S: +4,400 (RED: +13,298.05 75%)

Date/Time, File Path to?

☐ : Prel. Report

if

☐ : Final Report

Date/Time, File Path to?

3

Days Of Repair: \_\_\_\_\_

Resurvey No. of Trip: \_\_\_\_\_

Survey Fee: \_\_\_\_\_

Transportation: \_\_\_\_\_

S = RS. 34

1. Name

1. Office

1. Mobile

Report Format: \_\_\_\_\_

Lump Sum / LD: 12

Add Fee: ☐ Site Insp. (P)☐ Interview (P)☐ Tech. Insp. (P)☐ Misc. Insp. (P)

**TTS EUROCARS PTE LTD**

383 Sin Ming drive Singapore 575717

Date : 23.09.2019

**RE: VEHICLE REPAIR QUOTATION**

Insurance Company  
Vehicle Reg No  
Name of Insured  
Policy Number  
Date of Accident  
Tyre of Claim  
Model  
Chassis No

AIG Asia Pacific Insurance Pte Ltd  
SKN3090R

31.08.2019  
Third Party Claim  
MAZDA CX 5 5 DOOR WAGOB  
JM6KE1071E0251256

We are please to submit our estimate of repairs to the above mention vehicle.

		Parts	Labour
1	REAR BOOT <i>bt</i>	\$ 1,637.40	
2	REAR WINDSCREEN <i>photo</i> <i>X sue</i>	\$ 1,020.00	
3	REAR BOOT EMBLEM <i>new</i>	\$ 54.30	
4	REAR BOOT LOGO "CX-5" <i>new</i>	\$ 47.60	
5	REAR BOOT LOGO "SKY ACTIV" <i>new</i>	\$ 75.20	
6	REAR BOOT LOCK <i>key</i>	\$ 269.30	
7	REAR BOOT INNER TRIM BOARD <i>X sue</i>	\$ 313.40	
8	REAR NUMBER PLATE LAMP <i>X sue</i>	\$ 47.60	
9	REAR BOOT INNER TRIM CLIPS <i>new</i>	\$ 45.00	
10	REAR BUMPER <i>new</i>	\$ 1,278.90	
11	REAR BUMPER SIDE RETAINER <i>new</i>	\$ 34.16	
12	REAR BUMPER BRACKET <i>new</i>	\$ 17.30	
13	REAR BUMPER REINFORCEMENT <i>bt</i>	\$ 614.10	
14	REAR BUMPER CENTRE BRACKET <i>new</i>	\$ 6.00	
15	REAR END PANEL <i>repair</i>	\$ 476.10	
16	REAR END PANEL TOP GARNISH <i>X sue</i>	\$ 78.20	
17	REAR BUMPER CLIPS <i>new</i>	\$ 40.00	
18	REAR WEATHERSTRIP <i>new</i>	\$ 183.30	
19	END PANEL TOP GARNISH CLIPS <i>new</i>	\$ 16.00	
20	REAR FENDER AIR VENT <i>X sue</i>	\$ 74.90	
21	REAR BUMPER REFLECTOR RH <i>X sue</i>	\$ 106.30	
22	REAR BUMPER REFLECTOR LH <i>X sue</i>	\$ 106.30	
23	REAR EXHAUST TAIL PIPE <i>X sue</i>	\$ 1,754.00	
24	REAR SPARE TYRE BOARD <i>X sue</i>	\$ 763.40	
	REAR REAR FENDER INNER TRIM BOARD <i>X sue</i>		
25	RH	\$ 458.30	
26	REAR FENDER INNER TRIM BOARD LH <i>X sue</i>	\$ 354.20	
27	REAR TOWING COVER <i>new</i>	\$ 15.00	
28	TAIL LAMP RH <i>X sue</i>	\$ 588.00	
29	TAIL LAMP LH <i>X sue</i>	\$ 588.00	
30	REAR BOOT LAMP RH <i>X sue</i>	\$ 378.90	
31	REAR BOOT LAMP LH <i>X sue</i>	\$ 378.90	

Sub Total Parts **\$11,820.06**

Less 10% **\$ 1,182.01**

Total Parts \$10,638.05

1	Sundries <i>Nu</i>	\$	<del>30</del> 150.00
2	To conduct electrical wiring check for proper functioning	\$	150.00 <i>Xm</i>
3	Tuff kote - body cavity preservation	\$	<del>150.00</del> 40.00
4	Sealant for body panel	\$	150.00 <i>Xm</i>
5	To remove and refix/ replace rear bumper reverse sensors/ conduct distance setting	\$	<del>150.00</del> 60.00
6	To remove and refix/ replace rear reverse camera, calibrate and adjust distance angle	\$	<del>150.00</del> 60.00
7	To remove and refix rear windscreen, conduct water leak test	\$	<del>150.00</del> 120.00
8	Sealant for rear windscreen <i>Nu</i>	\$	<del>50.00</del> 60.00
9	Inner seal for rear windscreen <i>Nu</i>	\$	50.00
10	<del>To supply and install solar film for rear windscreen</del>	\$	<del>350.00</del> ? <i>Xm</i> 200.00
11	To transfer rear tail gate mechanisms, components, trims, scuff plates, and all other affected components and parts	\$	<del>450.00</del> 80.00
12	To remove and refix rear spare tyre board, compartment, trims, carpets, seats, seat belts, buckles, to facilitate repair	\$	<del>550.00</del> 80.00
13	To repair, replace rear boot, rear bumper rear end panel, rear spare tyre panel rear fender rh and lh and all other affected parts and areas	\$	<del>2,000.00</del> 500.00
14	To putty, sand, spray paint, polish and wax rear boot, rear bumper, rear end panel, spare tyre panel, rear fender rh, rear fender lh, boot outer trim, and all other affected areas	\$	<del>2,000.00</del> 600.00
15	To conduct ECU programming, check and clear fault codes, restore programme modules	\$	<del>550.00</del> 100.00
Total (Labour)		\$	<u>7,060.00</u>
Sub Total :		\$	\$10,638.05 + \$7,060.00
GST 7%		\$	1,238.86
Grand Total :		\$	<u>18,936.92</u>

*Resue*  
*Hp 90010068*  
*5 days*  
*45*  
*24/09/19 @ 1510*  
*Resue after repair*

LKX Auto Consultants hereby notify the Repairer of the following:

- To resuey telephonic spray painting
- To display damaged parts during resuey
- Parts are subject to confirmation
- To supply a "Resuey" form to the Repairer
- To supply a "Resuey" form to the Repairer
- Supplementary items must be resueyed and is subject to final approval from Insurance Company

Acknowledged by Repairer  
Signature: \_\_\_\_\_  
Date: \_\_\_\_\_

The above estimates are base on visual inspection and it is possible that further materials and labour may be required upon dismantling. Should this occur, we will submit supplementary quotation for further approval.

## PRE INVOICE

AIG INSURANCE  
78 SHENTON WAY  
#08-16  
SINGAPORE 079120

DOCUMENT NO : IN19-000045  
DATE : 07/10/2019

Vehicle No: SKN3090R  
MAZDA CX5  
Mileage: 0

Staff ID : KAVIDHA  
Account No : AIG INSUR  
JOB NO : TN19-000045

No	Description	quantity U	List Price	Amount
1	Rear Boot	1		\$1,637.40 ✓
2	Rear boot Emblem	1		\$54.30 ✓
3	Rear Boot Logo "CX-5"	1		\$47.60 ✓
4	Rear boot logo "SKY ACTIV"	1		\$75.20 ✓
5	Rear Boot Lock	1		\$269.30 ✓
6	Rear boot inner trim clips	1		\$45.00 ✓
7	Rear Bumper	1		\$1,278.90 ✓
8	Rear bumper side retainer	1		\$34.16 ✓
9	Rear bumper bracket	1		\$17.30 ✓
10	Rear bumper reinforcement	1		\$614.10 ✓
11	Rear bumper centre bracket	1		\$6.00 ✓
12	Rear bumper clips	1		\$40.00 ✓
13	Rear weather strip	1		\$183.30 ✓
14	End panel top garnish clips	1		\$16.00 ✓
15	Rear towing cover	1		\$15.00 ✓
Parts Total				\$4,333.56
Less 20%				\$866.71
				<u>\$3,466.85</u> ✓
<u>Labour</u>				
1	Sundries	1		\$30.00 ✓
2	Tuff kote body cavity preservation	1		\$40.00 ✓
3	Remove/refix/replace rear bumper reverse sensors/conduct distance setting	1		\$60.00 ✓
4	Remove/refix/replace rear reverse camera calibrate and adjust distance angle	1		\$60.00 ✓
5	Remove/refix rear windscreen conduct water leak test	1		\$120.00 ✓
6	sealant and inner seal for windscreen	1		\$60.00 ✓
7	supply/install solar film for rear windscreen	1		\$200.00 ✗
8	Transfer rear tailgate mechanism component trims,scuff plates and all other affected parts	1		\$80.00 ✓
9	Remove/refix rear spare tyre board compartment,trims,carpets,seats,seat belt buckle for repair	1		\$80.00 ✓
10	Repair/replace rear boot rear bumper rear end panel rear spare tyre panel rear fender RH LH and other affected parts /areas	1		\$500.00 ✓
11	Putty,sand,spray paint polish and wax rear boot,rear bumper rear end panel spare tyre	1		\$600.00 ✓

panel rear fender RH, rear fender LH boot

\* outer trim and all other affected areas

- 12 Conduct ECU programming check and clear  
fault codes restore programme modules

1

\$100.00 ✓

Labour ~~\$1,930.00~~ 1730

Subtotal \$5,396.85

Less 15% \$809.53

Total \$4,587.32

add GST 7% \$321.11

\$4,908.43

\* Acknowledgement by Customer \*

I confirm that the goods stated in this invoice have  
been received by me in good working order and condition.

I further confirm that all services and /or repair jobs

Stated in this invoice are completed and done to my Satisfaction. TTS EUROCARS PTE LTD

\_\_\_\_\_  
Name/Signature/NRIC No/Co Stamp (where applicable)

\_\_\_\_\_  
Authorised Signature



TTS EUROCARS pte ltd

Company Reg. No: 200413930H

383 Sin Ming Drive, TTS Centre, Singapore 575717 Ssles: +65 6842 2222 Admin: +65 6757 0122 Aftersal

Branch : No.15, Commonwealth Lane, Lot A1, Commonwealth Car Mall, Singapore 149554 Tel : +65 6462

For corporate, fleet & leasing enquiries, please contact +65 6462 1111 24-Hour Emergency Assistance: +6

3466.84

1730.00

5196.84

15%

4417.31

4/s - 4400

**TTS EUROCARS PTE LTD**

383 Sin Ming drive Singapore 575717

Date : 23.09.2019

**RE: VEHICLE REPAIR QUOTATION**

Insurance Company	:	AIG Asia Pacific Insurance Pte Ltd
Vehicle Reg No	:	<b>SKN3090R</b>
Name of Insured	:	
Policy Number	:	
Date of Accident	:	31.08.2019
Tyre of Claim	:	Third Party Claim
Model	:	MAZDA CX 5 5 DOOR WAGOB
Chassis No	:	JM6KE1071E0251256

We are please to submit our estimate of repairs to the above mention vehicle.

		Parts	Labour
1	REAR BOOT <i>bt</i> /	\$ 1,637.40	
2	REAR WINDSCREEN <i>bt</i> ? (photo)	\$ 1,020.00	
3	REAR BOOT EMBLEM <i>new</i> /	\$ 54.30	
4	REAR BOOT LOGO "CX-5" <i>new</i> /	\$ 47.60	
5	REAR BOOT LOGO "SKY ACTIV" <i>new</i> /	\$ 75.20	
6	REAR BOOT LOCK <i>new</i> /	\$ 269.30	
7	REAR BOOT INNER TRIM BOARD ?	\$ 313.40	
8	REAR NUMBER PLATE LAMP X	\$ 47.60	
9	REAR BOOT INNER TRIM CLIPS <i>new</i> /	\$ 45.00	
10	REAR BUMPER <i>new</i> /	\$ 1,278.90	
11	REAR BUMPER SIDE RETAINER <i>new</i> /	\$ 34.16	
12	REAR BUMPER BRACKET <i>new</i> /	\$ 17.30	
13	REAR BUMPER REINFORCEMENT <i>bt</i> /	\$ 614.10	
14	REAR BUMPER CENTRE BRACKET <i>new</i> /	\$ 6.00	
15	REAR END PANEL <i>repair</i>	\$ 476.10	
16	REAR END PANEL TOP GARNISH ?	\$ 78.20	
17	REAR BUMPER CLIPS <i>new</i> /	\$ 40.00	
18	REAR WEATHERSTRIP <i>new</i> /	\$ 183.30	
19	END PANEL TOP GARNISH CLIPS <i>new</i> /	\$ 16.00	
20	REAR FENDER AIR VENT ?	\$ 74.90	
21	REAR BUMPER REFLECTOR RH X	\$ 106.30	
22	REAR BUMPER REFLECTOR LH X	\$ 106.30	
23	REAR EXHAUST TAIL PIPE X	\$ 1,754.00	
24	REAR SPARE TYRE BOARD X	\$ 763.40	
	REAR REAR FENDER INNER TRIM BOARD X		
25	RH	\$ 458.30	
26	REAR FENDER INNER TRIM BOARD LH X	\$ 354.20	
27	REAR TOWING COVER <i>new</i> /	\$ 15.00	
28	TAIL LAMP RH X	\$ 588.00	
29	TAIL LAMP LH X	\$ 588.00	
30	REAR BOOT LAMP RH X	\$ 378.90	
31	REAR BOOT LAMP LH X	\$ 378.90	

**Sub Total Parts \$11,820.06****Less 10% \$ 1,182.01**

1	Sundries	\$	30 <del>150.00</del>
2	To conduct electrical wiring check for proper functioning	\$	150.00 X
3	Tuff kote - body cavity preservation	\$	150.00 <del>60</del> 40
4	Sealant for body panel	\$	150.00 X
5	To remove and refix/ replace rear bumper reverse sensors/ conduct distance setting	\$	150.00 60
6	To remove and refix/ replace rear reverse camera, calibrate and adjust distance angle	\$	150.00 60
7	To remove and refix rear windscreen, conduct water leak test	\$	150.00 120
8	Sealant for rear windscreen	\$	60.00 <del>120</del> 60
9	Inner seal for rear windscreen	\$	50.00 }
10	To supply and install solar film for rear windscreen	\$	350.00 ? 200
11	To transfer rear tail gate mechanisms, components, trims, scuff plates, and all other affected components and parts	\$	450.00 80
12	To remove and refix rear spare tyre board, compartment, trims, carpets, seats, seat belts, buckles, to facilitate repair	\$	550.00 80
13	To repair, replace rear boot, rear bumper rear end panel, rear spare tyre panel rear fender rh and lh and all other affected parts and areas	\$	2,000.00 500
14	To putty, sand, spray paint, polish and wax rear boot, rear bumper, rear end panel, spare tyre panel, rear fender rh, rear fender lh, boot outer trim, and all other affected areas	\$	2,000.00 600
15	To conduct ECU programming, check and clear fault codes, restore programme modules	\$	550.00 100
Total (Labour)		\$	<u>7,060.00</u>
Sub Total :		\$	\$10,638.05 + \$7,060.00 17,698.05
GST 7%		\$	1,238.86
Grand Total :		\$	<u>18,936.92</u>

Resue  
Hp 90010068

5 days

45

24/09/19 @ 1510

Resurvey after  
repair

LXX Auto Consultants hence notify the Repairer of the following:

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

Acknowledged by Repairer:  
Signature: \_\_\_\_\_  
Date: \_\_\_\_\_

The above estimates are base on visual inspection and it is possible that further materials and labour may be required upon dismantling. Should this occur, we will submit supplementary quotation for further approval.



> Back to OneMotoring

## Enquire PARF/COE Rebate for Registered Vehicle

### Vehicle Owner Particulars

Owner ID Type:

Owner ID:

### Vehicle Details

Vehicle No.:

Vehicle to be Exported:

Intended Deregistration Date:

Vehicle Make:

Vehicle Model:

Primary Colour:

Manufacturing Year:

Engine No.:

Chassis No.:

Maximum Power Output:

Open Market Value:

Original Registration Date:

First Registration Date:

Transfer Count:

Actual ARF Paid:

### Intended PARF Rebate Details

PARF Eligibility:

PARF Eligibility Expiry Date:

PARF Rebate Amount:

### Intended COE Rebate Details

COE Expiry Date:

COE Category:

COE Period(Years):

QP Paid:

COE Rebate Amount:

**Total Rebate Amount:**

Foreign Identification Number

259T

SKN3090R

Yes

24 Sep 2019

MAZDA

CX-5 5-DOOR WAGON 2.0L SP6EAT

Red

2014

PE30650549

JM6KE1071E0251256

114.0 kW (152 bhp)

\$22,334.00

29 May 2014

29 May 2014

1

\$18,268.00

Yes

28 May 2024

\$12,787.00

28 May 2024

B - Car above 1600cc or 97kW (130bhp)

10

\$68,103.00

\$31,854.00

**\$44,641.00**

The information contained herein is correct as at 24 Sep 2019

OK

59,000

44,641

14,359

Your password will expire in 5 days. [Click here to change it.](#)

PRE-REPAIR INSPECTION REQUEST – SKN3090R vs GBJ634U (OI) on D.O.A.: 31/08/2019

From: Hor, Yinnul

To: 'assignments@lkkauto.com'; Admin A (admin-a@lkkauto.com)

Cc: Fong, Andy-SY; Chin, Lee-Ying; Abu Kassim, Noor Mariesa; Azlan, Syazairdina; Chan, Yoke Shi; Lim, Sheng Yang; Mithoosingh, Aashweenjeetkaur; Parthiban, Theerthan; Subramaniam, Divy

Sent: 9/10/2019 10:59:47 AM

Attachments:  SAS7655165.xlsx

Hi,

Please refer to the enclosed request from TTS Motor Group Pte Ltd.

Claim no : 7372540895SG003

Case Owner : Bennie Tan Wei Zhong

If you have any queries/concerns, please let us know.

Kindly assist to assign **Mohammed Rasul** as Single Joint Expert as requested.

Thanks & Regards,

Hor Yin Rul (Viviane)

AIG

FNOL Adjuster I

Singapore FNOL | Claims Operations – Auto

Tel: 8001206556 | Ext: 1002208

[Yinnul.Hor@aig.com](mailto:Yinnul.Hor@aig.com) | [www.aig.sg](http://www.aig.sg)

11.54am 10/9/19  
person M.S. Kavi  
VNI  
arrange on 16/9/19

From: kavi@tts.com.sg [mailto:kavi@tts.com.sg]

Sent: Tuesday, September 10, 2019 10:54 AM

To: Hor, Yinnul

Cc: kavi@tts.com.sg

Subject: RE: PRE-REPAIR INSPECTION - ACCIDENT INVOLVING OUR INSURED VEHICLE GBJ634U AND SKN3090R ON 31/08/2019

Dear Yinnul,

Please arrange for inspection on 16th september at 2pm.

we would like to appoint:

Mohammed Rasul

LKK Auto Consultants Pte Ltd

thank you.

From: Hor, Yinnul

Sent: Tue, 10 Sep 2019 01:53:10 +0000

To: kavi@tts.com.sg

Cc: Fong, Andy-SY; Chin, Lee-Ying; Abu Kassim, Noor Mariesa; Azlan, Syazairdina; Chan, Yoke Shi; Lim, Sheng Yang; Mithoosingh, Aashweenjeetkaur; Parthiban, Theerthan; Subramaniam, Divyashni

Subject: RE: PRE-REPAIR INSPECTION - ACCIDENT INVOLVING OUR INSURED VEHICLE GBJ634U AND SKN3090R ON 31/08/2019

Dear Sir/Madam,

Reminder for pre-repair survey.

Kindly response to the email below whether agree to the appointment of any of these motor surveyors below as a single joint expert.

Thanks & Regards,

Hor Yin Rul (Viviane)

AIG

FNOL Adjuster I

Singapore FNOL | Claims Operations – Auto

Tel: 8001206556 | Ext: 1002208

[Yinnul.Hor@aig.com](mailto:Yinnul.Hor@aig.com) | [www.aig.sg](http://www.aig.sg)

From: Hor, Yinnul

Sent: Monday, September 09, 2019 9:51 AM

To: kavi@tts.com.sg

Cc: Fong, Andy-SY; Chin, Lee-Ying; Abu Kassim, Noor Mariesa; Azlan, Syazairdina; Chan, Yoke Shi; Lim, Sheng Yang; Mithoosingh, Aashweenjeetkaur; Parthiban, Theerthan;

Without Prejudice

Your Reference : SKN3090R  
Our Reference : 7372540895SG003

Dear Sir/Madam,

We refer to your Notice of Accident of even date.

We intend to conduct a pre-repair survey of the damage to your client's/your customer's vehicle jointly with your client/your motor workshop. We propose to use one of the motor surveyors named in the attached list to conduct the joint pre-repair survey as a single joint expert.

Name of Surveyor	Company Name
AIG In House Surveyor	AIG Asia Pacific Insurance Pte Ltd
Lawrence Ng Chun Kee	Priority Services
Jeffrey Ong Leng Kiat	Priority Services
Jimmy Lee	Priority Services
EC Looi	Automobile Inspection Services Pte Ltd
Pang Kiah Keen (Frankie)	Formteam Adjusters Pte Ltd
Ng You Han	Formteam Adjusters Pte Ltd
Soon HanXin (Gary)	Formteam Adjusters Pte Ltd
Chow Bo Xiong	Formteam Adjusters Pte Ltd
Chua Soo Teck (Benjamin)	Formteam Adjusters Pte Ltd
Kalvin Ang	LKK Auto Consultants Pte Ltd
Xing Guo Qiang	LKK Auto Consultants Pte Ltd
Marcus Chua	LKK Auto Consultants Pte Ltd
Mohamad Taufikh	LKK Auto Consultants Pte Ltd
Adrian Ling	LKK Auto Consultants Pte Ltd
Mohammed Rasul	LKK Auto Consultants Pte Ltd
Kenneth Kong	LKK Auto Consultants Pte Ltd

Please let us know within two (2) working days whether you agree to the appointment of any of these motor surveyors as a single joint expert. You may select one or more of the listed motor surveyors. We will bear the cost of the pre-repair survey carried out by the single joint expert.

Thanks & Regards,

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

Tel: 8001206556 | Ext: 1002208  
Yimui.Hui@aia.com | www.aia.sg

From: Kavi [mailto:kavi@tts.com.sg]  
Sent: Saturday, September 7, 2019 10:50 AM  
To: AIG SGP, CCU Referral <AIGSGPCCUReferral@aig.com>  
Cc: shabir@tts.com.sg  
Subject: [EXTERNAL] THIRD PARTY CLAIM: SKN3090R AND GBG634U ACCIDENT ON 31.08.2019

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

Dear Officers,

We have instructions from our client to file a Third Party Claim against your insured vehicle GBG634U.

Kindly give us your approval for a direct settlement/clear liability of this case.

Please find attached accident report for your perusal.

Do arrange with us to survey the above vehicle at our premises.

Await your approval to proceed for repair in due course. Thank you.

\* The above car is NOT at our workshop, kindly assist us to arrange for survey, ON 16.9.19

Best Regards

Ms.Kavi

Motor Claims Officer



TTS Motor Group Pte Ltd (Co Reg No: 198702999Z)

TTS Eurocars Pte Ltd (Co Reg No: 200413930H)

383 Sin Ming Drive TTS Centre Singapore 575717

Tel: (65) 97637000 Fax: (65) 6741 1626

Email: [kay@tts.com.sg](mailto:kay@tts.com.sg)

Website: [www.tts.com.sg](http://www.tts.com.sg)

Disclaimer: The information contained in this email, including any attachments, may contain confidential information of TTS Motor Group Pte Ltd / TTS Eurocars Pte Ltd. This email is intended only for the use of the addressee(s) listed above. Unauthorized review, dissemination or any other use of the information contained in this email is strictly prohibited. If you have received this email in error or have reason to believe that you are not authorized to receive it, please notify the sender by return email and promptly delete this email. \*\*\*\*

**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.

**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:** Wednesday, 25 September 2019 2:39 PM  
**To:** Kavi  
**Cc:** Shabir  
**Subject:** RE: RE: THIRD PARTY CLAIM: SKN3090R AND GBG634U ACCIDENT ON 31.08.2019

### 'WITHOUT PREJUDICE' SAVE AS TO COSTS

Hi Sir/Mdm,

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: [ashersng@lkkauto.com](mailto:ashersng@lkkauto.com) | fax: 6741-4108

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

---

**From:** Kavi [<mailto:kavi@tts.com.sg>]  
**Sent:** Wednesday, September 25, 2019 11:26 AM  
**To:** AIG SGP, CCU Referral <[AIGSGPCCUReferral@aig.com](mailto:AIGSGPCCUReferral@aig.com)>  
**Cc:** [shabir@tts.com.sg](mailto:shabir@tts.com.sg)  
**Subject:** [EXTERNAL] RE: THIRD PARTY CLAIM: SKN3090R AND GBG634U ACCIDENT ON 31.08.2019

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

Dear Officers,

Any update on the liability? Survey done yesterday. Kindly do provide us the email of the officer in charge.

Thank you.

Best Regards  
Ms.Kavi

**Motor Claims Officer**



We are committed to the preservation of the environment. Please print this email only if it is absolutely necessary.

TTS Motor Group Pte Ltd (Co Reg No: 198702999Z)  
TTS Eurocars Pte Ltd (Co Reg No: 200413930H)  
383 Sin Ming Drive TTS Centre Singapore 575717  
Tel: (65) 97637000 Fax: (65) 6741 1626  
Email: [kavi@tts.com.sg](mailto:kavi@tts.com.sg)  
Website: [www.tts.com.sg](http://www.tts.com.sg)

Disclaimer: The information contained in this email, including any attachments, may contain confidential information of TTS Motor Group Pte Ltd / TTS Eurocars Pte Ltd. This email is intended only for the use of the addressee(s) listed above. Unauthorized review, dissemination or any other use of the information contained in this email is strictly prohibited. If you have received this email in error or have reason to believe that you are not authorized to receive it, please notify the sender by return email and promptly delete this email. \*\*\*\*

---

**From:** Kavi [<mailto:kavi@tts.com.sg>]  
**Sent:** 7 September, 2019 10:50 AM  
**To:** 'AIG SGP, CCU Referral' <[AIGSGPCCUReferral@aig.com](mailto:AIGSGPCCUReferral@aig.com)>  
**Cc:** 'shabir@tts.com.sg' <[shabir@tts.com.sg](mailto:shabir@tts.com.sg)>  
**Subject:** THIRD PARTY CLAIM: SKN3090R AND GBG634U ACCIDENT ON 31.08.2019

*Dear Officers,*

*We have instructions from our client to file a Third Party Claim against your insured vehicle GBG634U.*

*Kindly give us your approval for a direct settlement/clear liability of this case.*

*Please find attached accident report for your perusal.*

*Do arrange with us to survey the above vehicle at our premises.*

*Await your approval to proceed for repair in due course. Thank you.*

**\* The above car is NOT at our workshop, kindly assist us to arrange for survey, ON 16.9.19**

Best Regards  
Ms.Kavi

## Motor Claims Officer



We are committed to the preservation of the environment. Please print this email only if it is absolutely necessary.

TTS Motor Group Pte Ltd (Co Reg No: 198702999Z)

TTS Eurocars Pte Ltd (Co Reg No: 200413930H)

383 Sin Ming Drive TTS Centre Singapore 575717

Tel: (65) 97637000 Fax: (65) 6741 1626

Email: [kavi@tts.com.sg](mailto:kavi@tts.com.sg)

Website: [www.tts.com.sg](http://www.tts.com.sg)

Disclaimer: The information contained in this email, including any attachments, may contain confidential information of TTS Motor Group Pte Ltd / TTS Eurocars Pte Ltd. This email is intended only for the use of the addressee(s) listed above. Unauthorized review, dissemination or any other use of the information contained in this email is strictly prohibited. If you have received this email in error or have reason to believe that you are not authorized to receive it, please notify the sender by return email and promptly delete this email. \*\*\*\*

### 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.

**LKK Auto Consultants Pte Ltd** (Co.Reg.No:199807198R)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 : Tan, Bennie-WZYour Ref : 7372540895SG  
Our Ref : CC4/AIG19016047/R1EA3  
Date : 23 Oct 2019**"WITHOUT PREJUDICE"****ACCIDENT INVOLVING GBJ634U & SKN3090R ON 31/08/2019**

Refer to the above accident.

The accident occurred when insured rear ended 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. GBJ634U) and third party claimant (vehicle no. SKN3090R).

Summary of offer made to workshop TTS Eurocars Pte Ltd is as follows :

	Claimed	Revised
Cost of Repairs	\$ 17,698.05	\$ 4,708.00
Loss of Use (5days x \$100)	\$ 500.00	\$ 500.00 (5days x \$100)
LTA Search Fee	\$ 2.00	\$ 2.00

Amount of claim at **Liability 100%** \$ 5,210.00

Our Surveyor recommended 5days repair.

Enclose herewith the relevant supporting documents for your perusal.

For your approval please.

Regards,  
Asher Sng Rong Yi  
LKK Auto Consultants Pte Ltd



12/4/2019

Merimen e-Claims

## Print Received Message

This mail is associated with :

**\*SKN3090R (7372540895SG)**

**[GBJ634U]**

TP

DAVID CHRISTOPHER LAWRENCE HAMBLIN

Aug 31 2019 2:00PM

[SJ GREEN ENTERPRISE]

TTS Eurocars Pte Ltd

**From** AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG\_SG\_EXPRESS), sent on 02/12/2019 15:59 PM  
**To** LKK\_HQ  
**Subject** Alert - Adj Mandate Approved (S\$5210.00) - SKN3090R - Claim Handler: Tan, Bennie-WZ

Approved:5210.00:\*\*\*subject to Final Repair Bill, GIA Search Bill & TP LOA in order

# E VOUCHER

AIG INSURANCE

CHRISTOPHER LAWRENCE HAMBLIN  
03259T  
N3090R  
D PARTY  
26565R00

04<sup>TH</sup> OCTOBER 2019

**AIG INSURANCE**

NAME : DAVID CHRISTOPHER LAWRENCE HAMBLIN

NRIC NO : G13203259T

CAR PLATE NO : SKN3090R

CLAIM TYPE : THIRD PARTY

POLICY NO : P10226565R00

INSURANCE EXCESS : —

REPAIR COST : —

DATE OF ACCIDENT : 31.08.2019

I Hereby acknowledge having received from TTS MOTOR GROUP PTE LTD, 383 Sin Ming Drive. TTS CENTRE Singapore 575717, my vehicle, which had been repaired to my satisfaction and acceptance.

I Admit that payment of \$\_\_\_\_\_ account for such repairs is in full discharge of reference claim number SKN3090R in respect of the third party claim to the said vehicle.

Dated this day of : 04<sup>TH</sup> OCTOBER 2019

*[Signature]*

Signed by Policy holder/Insured



Company Reg. No: 200413930H  
GST No: 20-0413930-H

383 Sin Ming Drive, TTS Centre, Singapore 575717 Sales: +65 6842 2222 Admin: +65 6757 0122 Aftersales: +65 6757 2622 Fax: +65 6741 1626  
Branch : No.15, Commonwealth Lane, Lot 1A, Commonwealth Car Mall, Singapore 149554 Tel : 6462 1111

For corporate, fleet & leasing enquiries, please contact +65 6482 1111  
24-Hour Emergency Assistance: +65 6475 2722

Website : [www.its.com.sg](http://www.its.com.sg)

## ...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	08 Sep 2019 <a href="#">Edit Reg</a>		10 Sep 2019 00:00 <a href="#">Edit Adj Rpt</a>	<b>S\$4,400.00</b> <a href="#">Edit Estimates</a>	<b>S\$4,400.00</b> <a href="#">View Rpt</a>		<b>Pending for Survey Report</b> <a href="#">Cancel Case</a>

Main	Reference	Claim Details	Documents	Show All					
<b>CLAIM SUBFOLDER DETAILS</b> <span style="float: right;">[Created by adjuster]</span>									
Insured:	<b>SJ GREEN ENTERPRISE</b> , Co. Reg. No.: B53390779M								
Main Claimant:	<b>DAVID CHRISTOPHER LAWRENCE HAMBLIN</b> , ID: G3203259T								
Vehicle Reg. No.:	<b>SKN3090R</b>	Date of Loss:	31/08/2019 14:00 - :59 [63 Months and 2 Days From LTA Reg Date (Man Yr)]						
Claim Type:	<b>TP / 7372540895SG</b>	Policy/Cover Note No.:	1800152923 (Comprehensive)						
Vehicle Reg. No. (Insured):	<b>GBJ634U</b>	Policy No. (Claimant):	P10226565R00						
		Excess:							
Repairer:	<b>TTS Eurocars Pte Ltd (Sin Ming)</b> 383 Sin Ming Drive, TTS Centre, 575717 Sin Ming - Tel: 6757 2622 / 6842 2222								
Handling Insurer:	<b>AIG Asia Pacific Insurance Pte. Ltd. (Express)</b> - Tel: 65-6419-3000 ... [Handled by <b>Tan, Bennie-WZ</b> - 6419 1718] Bennie-WZ.Tan@aig.com								
Claimant's Insurer:	<b>Auto &amp; General Insurance (Singapore) Pte. Limited. (HQ)</b> - Tel: 6540 2180								
Adjuster:	<b>LKK Auto Consultants Pte Ltd (HQ)</b> - Tel: 6256-3561 ... [Handled by <b>MOHD RASUL</b> ] ... [Final Rpt due 19/09/2019]								
<b>ASSOCIATED MAIL RECEIVED</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Compose Case Mail</a></span>									
<ul style="list-style-type: none"> <li>AIG_SG_EXPRESS (02/12/2019): Alert - Adj Mandate Approved (S\$5210.00) - SKN3090R - Claim Handler: Tan, Bennie...</li> <li>AIG_SG_EXPRESS (06/11/2019): Alert - Adj Mandate Maintained - SKN3090R - Claim Handler: Tan, Bennie-WZ</li> </ul>									
<b>ALL ASSOCIATED TASKS</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Search Tasks</a> <a href="#">Create New Task</a> <a href="#">Complete</a></span>									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

## Claim Documents

\*SKN3090R (7372540895SG)  
[GBJ634U]







































TP

DAVID CHRISTOPHER LAWRENCE HAMBLIN

Aug 31 2019 2:00PM

[SJ GREEN ENTERPRISE]

TTS Eurocars Pte Ltd

<a href="#">Upload Documents</a>		<a href="#">Upload Photos</a>	<a href="#">Compose New Letter</a>	<a href="#">Upload Video</a>	<a href="#">Upload Audio</a>	<b>View</b> <a href="#">View in Browser</a> <input type="button" value="v"/>
<b>Letters/Correspondences</b>						1 per page <input type="button" value="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		
<b>Assessment Reports</b>						1 per page <input type="button" value="v"/> <input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print	
1	23/10/19 17:43	Adjuster Immediate Advice		Load HTM		
<b>Photos/Images</b>						3 per page <input type="button" value="v"/> <input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print	
1	23/10/19 17:40	Odometer Reading		Load JPG	<input checked="" type="checkbox"/>	
2	23/10/19 17:40	Chassis Number		Load JPG	<input checked="" type="checkbox"/>	
3	23/10/19 17:40	General View		Load JPG	<input checked="" type="checkbox"/>	
4	23/10/19 17:40	General View		Load JPG	<input checked="" type="checkbox"/>	
5	23/10/19 17:40	General View		Load JPG	<input checked="" type="checkbox"/>	
6	23/10/19 17:40	General View		Load JPG	<input checked="" type="checkbox"/>	
7	23/10/19 17:40	General View		Load JPG	<input checked="" type="checkbox"/>	
8	23/10/19 17:40	General View		Load JPG	<input checked="" type="checkbox"/>	
9	23/10/19 17:40	General View		Load JPG	<input checked="" type="checkbox"/>	
10	23/10/19 17:40	General View		Load JPG	<input checked="" type="checkbox"/>	
11	23/10/19 17:40	General View		Load JPG	<input checked="" type="checkbox"/>	
12	23/10/19 17:40	General View		Load JPG	<input checked="" type="checkbox"/>	
13	23/10/19 17:40	General View		Load JPG	<input checked="" type="checkbox"/>	
14	23/10/19 17:40	General View		Load JPG	<input checked="" type="checkbox"/>	
15	23/10/19 17:40	General View		Load JPG	<input checked="" type="checkbox"/>	
16	23/10/19 17:40	General View		Load JPG	<input checked="" type="checkbox"/>	
17	23/10/19 17:40	General View		Load JPG	<input checked="" type="checkbox"/>	
18	23/10/19 17:40	General View		Load JPG	<input checked="" type="checkbox"/>	
19	23/10/19 17:40	General View		Load JPG	<input checked="" type="checkbox"/>	
20	23/10/19 17:40	General View		Load JPG	<input checked="" type="checkbox"/>	
21	23/10/19 17:40	General View		Load JPG	<input checked="" type="checkbox"/>	
22	23/10/19 17:40	General View		Load JPG	<input checked="" type="checkbox"/>	
23	23/10/19 17:40	General View		Load JPG	<input checked="" type="checkbox"/>	
24	23/10/19 17:40	General View		Load JPG	<input checked="" type="checkbox"/>	
25	23/10/19 17:40	General View		Load JPG	<input checked="" type="checkbox"/>	
26	23/10/19 17:40	General View		Load JPG	<input checked="" type="checkbox"/>	
27	23/10/19 17:40	General View		Load JPG	<input checked="" type="checkbox"/>	
28	23/10/19 17:40	General View		Load JPG	<input checked="" type="checkbox"/>	
29	23/10/19 17:40	General View		Load JPG	<input checked="" type="checkbox"/>	
30	23/10/19 17:40	General View		Load JPG	<input checked="" type="checkbox"/>	
31	23/10/19 17:40	General View		Load JPG	<input checked="" type="checkbox"/>	
32	23/10/19 17:40	General View		Load JPG	<input checked="" type="checkbox"/>	
33	23/10/19 17:40	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>	
34	23/10/19 17:40	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>	
35	23/10/19 17:40	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>	
36	23/10/19 17:40	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>	

Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
37	23/10/19 17:40	Reinspection Photo		<input checked="" type="checkbox"/>
38	23/10/19 17:40	Reinspection Photo		<input checked="" type="checkbox"/>
39	23/10/19 17:40	Reinspection Photo		<input checked="" type="checkbox"/>
40	23/10/19 17:40	Reinspection Photo		<input checked="" type="checkbox"/>
41	23/10/19 17:40	Reinspection Photo		<input checked="" type="checkbox"/>
42	23/10/19 17:40	Reinspection Photo		<input checked="" type="checkbox"/>
43	23/10/19 17:40	Reinspection Photo		<input checked="" type="checkbox"/>
44	23/10/19 17:40	Reinspection Photo		<input checked="" type="checkbox"/>
45	23/10/19 17:40	Reinspection Photo		<input checked="" type="checkbox"/>
46	23/10/19 17:40	Reinspection Photo		<input checked="" type="checkbox"/>
47	23/10/19 17:40	Reinspection Photo		<input checked="" type="checkbox"/>
48	23/10/19 17:40	Reinspection Photo		<input checked="" type="checkbox"/>
49	23/10/19 17:40	Reinspection Photo		<input checked="" type="checkbox"/>
50	23/10/19 17:40	Reinspection Photo		<input checked="" type="checkbox"/>
51	23/10/19 17:40	Reinspection Photo		<input checked="" type="checkbox"/>
52	23/10/19 17:40	Reinspection Photo		<input checked="" type="checkbox"/>
53	23/10/19 17:40	Reinspection Photo		<input checked="" type="checkbox"/>
54	23/10/19 17:40	Reinspection Photo		<input checked="" type="checkbox"/>
Documentation			1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	10/09/19 16:28	ACKNOWLEDGEMENT EMAIL TO AIG DD 10.09.2019		
2	10/09/19 16:28	EMAIL FROM AIG DD 10.09.2019		
3	10/09/19 16:28	TP GIA REPORT		
4	17/09/19 16:21	EMAIL FROM AIG DD 16.09.2019		
5	17/09/19 16:21	ACKNOWLEDGEMENT EMAIL TO AIG DD 16.09.2019		
6	01/10/19 15:33	LETTER TO OI		
7	23/10/19 17:39	TP ESTMATE - MARKED		
8	23/10/19 17:39	TP LOD		
9	20/12/19 08:47	WORKSHOP INVOICE		
10	20/12/19 08:47	AUTHORISATION TO ACT FORM		
11	20/12/19 08:47	Release Voucher		
12	20/12/19 08:47	RENTAL RECEIPT		
13	20/12/19 08:47	LOD		
14	20/12/19 08:47	GIA SEARCH		

## Documents Checklist

<b>DOCUMENTS CHECKLIST</b>	Reset	Save	Print
There are no document checklists configured.			

<b>Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)</b> <div style="border: 1px solid black; height: 40px; margin-top: 5px;"></div>
<b>Show Remarks To:</b> <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:	GBJ634U (Insd veh)	Model:	MAZDA CX-5 5-DOOR
	SKN3090R (TP veh)		WAGON 2.0 L SP.6EAT (A)
Date of Accident:	31/08/2019		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	:	\$	18,936.91
Final Repair Cost	:	\$	4,708.00
Loss of Use	:	\$	days at \$0.00 per day
Rental (if any)	:	\$	500.00 5 days
LTA / GIA Search Fee	:	\$	2.00
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum	:	\$	5,210.00

**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)	TTS Eurocars Pte Ltd	:	\$ 5,210.00
2)		:	\$
3)		:	\$

JOANNE LEE KHANG MIN

20 Dec  
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: CC4/AIG19016047/R1EA3Q2

Date: 20/12/2019

## REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 1800152923  
 Claimant: SKN3090R Insured Vehicle No: GBJ634U  
 Vehicle No: SKN3090R Date of Loss: 31/08/2019 Nature of Claim: TP Claim No: 7372540895SG

## DESCRIPTION &amp; IDENTIFICATION OF VEHICLE

Reg No: SKN3090R  
 Make & Model: MAZDA CX-5 5-DOOR WAGON, 2.0 L SP.6EAT (A) Engine No: PE30650549  
 Reg. Date: 29/05/2014 (Man. Year: 2014) Chassis No: JM6KE1071E0251256  
 Colour: Red Odometer: 99519 km  
 Engine Capacity: 1998 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: 225/65 R17 Rear Tyre Size: 225/65 R17  
 Front Left Side: Yokohama 6 mm Rear Left Side: Yokohama 6 mm  
 Front Right Side: Yokohama 6 mm Rear Right Side: Yokohama 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	11,398.05	3,556.85	7,841.20	68.79
Miscellaneous Items	0.00	0.00	0.00	
Labour	6,300.00	1,640.00	4,660.00	73.97
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Calculated Gross Total (S\$)</b>	<b>17,698.05</b>	<b>5,196.85</b>	<b>12,501.20</b>	<b>70.64</b>
<b>Approved Total (Overridden) (S\$)</b>		<b>4,400.00</b>		
(S\$)	17,698.05	4,400.00	13,298.05	75.14
<b>+ GST 7.00/7.00% (S\$)</b>	<b>1,238.86</b>	<b>308.00</b>	<b>930.86</b>	<b>75.14</b>
<b>Nett Amount (S\$)</b>	<b>18,936.91</b>	<b>4,708.00</b>	<b>14,228.91</b>	<b>75.14</b>
<b>+ Car Rental (5.0 x S\$100.00/day) (S\$)</b>		<b>500.00</b>		
<b>+ Doc/Search Fee (S\$)</b>		<b>2.00</b>		
<b>Nett Liability (S\$)</b>		<b>5,210.00</b>		

## INSPECTION

Date of Assignment: 10/09/2019  
 Date Inspected: 24/09/2019 Inspected At: TTS Eurocars Pte Ltd (Sin Ming)  
 383 Sin Ming Drive, TTS Centre  
 Singapore 575717  
 Estimated Period of Repair: 5.0 days

---

**Adjuster:** MOHD RASUL**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 BOOT	Bent	1,637.40 FL	*1,637.40 FL
2	1		*REAR WINDSCREEN	Serviceable	1,020.00 FL	*- FL
3	1		*REAR BOOT EMBLEM	Necessary	54.30 FL	*54.30 FL
4	1		*REAR BOOT LOGO CX-5	Necessary	47.60 FL	*47.60 FL
5	1		*REAR BOOT LOGO SKY ACTIV	Necessary	75.20 FL	*75.20 FL
6	1		*REAR BOOT LOCK	Cut	269.30 FL	*269.30 FL
7	1		*REAR BOOT INNER TRIM BOARD	Serviceable	313.40 FL	*- FL
8	1		*REAR NUMBER PLATE LAMP	Serviceable	47.60 FL	*- FL
9	1		*REAR BOOT INNER TRIM CLIPS	Necessary	45.00 FL	*45.00 FL
10	1		*REAR BUMPER	Deformed	1,278.90 FL	*1,278.90 FL
11	1		*REAR BUMPER SIDE RETAINER	Necessary	34.16 FL	*34.16 FL
12	1		*REAR BUMPER BRACKET	Necessary	17.30 FL	*17.30 FL
13	1		*REAR BUMPER REINFORCEMENT	Bent	614.10 FL	*614.10 FL
14	1		*REAR BUMPER CENTRE BRACKET	Necessary	6.00 FL	*6.00 FL
15	1		*REAR END PANEL	Repair	476.10 FL	*- FL
16	1		*REAR END PANEL TOP GARNISH	Serviceable	78.20 FL	*- FL
17	1		*REAR BUMPER CLIPS	Necessary	40.00 FL	*40.00 FL
18	1		*REAR WEATHERSTRIP	Necessary	183.30 FL	*183.30 FL
19	1		*END PANEL TOP GARNISH CLIPS	Necessary	16.00 FL	*16.00 FL
20	1		*REAR FENDER AIR VENT	Serviceable	74.90 FL	*- FL
21	1		*REAR BUMPER REFLECTOR RH	Serviceable	106.30 FL	*- FL
22	1		*REAR BUMPER REFLECTOR LH	Serviceable	106.30 FL	*- FL
23	1		*REAR EXHAUST TAIL PIPE	Serviceable	1,754.00 FL	*- FL
24	1		*REAR SPARE TYRE BOARD	Serviceable	763.40 FL	*- FL
25	1		*REAR FENDER INNER TRIM BOARD RH	Serviceable	458.30 FL	*- FL
26	1		*REAR FENDER INNER TRIM BOARD LH	Serviceable	354.20 FL	*- FL
27	1		*REAR TOWING COVER	Missing	15.00 FL	*15.00 FL
28	1		*TAIL LAMP RH	Serviceable	588.00 FL	*- FL
29	1		*TAIL LAMP LH	Serviceable	588.00 FL	*- FL
30	1		*REAR BOOT LAMP RH	Serviceable	378.90 FL	*- FL
31	1		*REAR BOOT LAMP LH	Serviceable	378.90 FL	*- FL
32	1		*SUNDRIES	Necessary	150.00 FS	*30.00 FS
33	1		*SEALANT FOR REAR WINDSCREEN }	Necessary	60.00 FS	*60.00 FS
34	1		*INNER SEAL FOR REAR WINDSCREEN }	Necessary	50.00 FS	*- FS
35	1		*SOLAR FILM FOR REAR WINDSCREEN	Not Necessary	350.00 FS	*- FS
36	1		*SEALANT FOR BODY PANEL	Not Necessary	150.00 FS	*- FS

F=Franchise part. S=SpcNett. L=ListItemDisc.

<b>Sub Total (\$\$)</b>	<b>12,580.06</b>	<b>4,423.56</b>
<b>- List Item Discount on L Items 10.00/20.00% (\$\$)</b>	<b>1,182.01</b>	<b>866.71</b>
<b>Total Parts (\$\$)</b>	<b>11,398.05</b>	<b>3,556.85</b>

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
<b>Labour Items</b>				
1	TO CONDUCT ELECTRICAL WIRING CHECK FOR PROPER FUNCTIONING	New	150.00	0.00
2	TUFF KOTE-BODY CAVITY PRESERVATION	New	150.00	40.00
3	TO REMOVE AND REFIX/REPLACE REAR BUMPER REVERSE SENSOR /CONDUCT DISTANCE SETTING	New	150.00	60.00
4	TO REMOVE AND REFIX /REPLACE REAR REVERSE CAMERA ,CALIBRATE AND ADJUST DISTANCE ANGLE	New	150.00	60.00
5	TO REMOVE AND REFIX REAR WINDSCREEN ,CONDUCT WATER LEAK TEST	New	150.00	120.00
6	TO TRANSFER REAR TAIL GATE MECHANISMS,COMPONENTS ,TRIMS ,SCUFF PLATES ,AND ALL OTHER AFFECTED COMPONENTS AND PARTS	New	450.00	80.00
7	TO REMOVE AND REFIX REAR SPARE TYRE BOARD ,COMPARTMENT ,TRIMS ,CARPETS ,SEATS,SEAT BELTS ,BUCKLES ,TO FACILITATE REPAIR	New	550.00	80.00
8	TO REPAIR ,REPLACE REAR BOOT ,REAR BUMPER REAR END PANEL,REAR SPARE TYRE PANEL REAR FENDER RH AND LH AND ALL OTHER AFFECTED PARTS AND AREAS	New	2,000.00	500.00
9	TO PUTTY,SAND ,SPRAY PAINT,POLISH AND WAX REAR BOOT ,REAR BUMPER ,REAR END PANEL,SPARE TYRE PANEL ,REAR FENDER RH ,REAR FENDER LH,BOOT OTHER TRIM ,AND ALL OTHER AFFECTED AREAS	New	2,000.00	600.00
10	TO CONDUCT ECU PROGRAMMING ,CHECK AND CLEAR FAULT CODES ,RESTORE PROGRAMME MODULES	New	550.00	100.00
<b>Gross Labour Cost (S\$)</b>			<b>6,300.00</b>	<b>1,640.00</b>

Report was unsubmitted during this print-out.

< END OF ESTIMATES >