

INSURANCE

INS. CASE OWNER:

CHAN KENN LING

CC 4/AIG1901 7068, K1679

LXX:

IDAC:

Surveyor:

1cenneth

DOI:

ASSIGNMENT

2/1/14

Date / Time:

2/1/14

Registered in Merimen:

2/1/14

Pre-assign / CCU / FTE



Insured Vehicle No.:

SLL 3929x

Name of Insured:

THAN TUN OO

Insured Tel No.:

HP:

Claim No.:

2105280673666

Policy No.:

210501943-01

Make / Model:

MIRV1

Excess Sec II :SS

D.O.A.:

2/1/14

Place of Accident:

OUTSIDE NUS MUSEUM

Is driver the owner? (YES / NO)

Nature of Accident:

If NO, Driver Name / Age: WM WAI TUN

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

Driver Tel No.:

(V/L: YES / NO)

Insured Liability:

%

Final ? Yes / No

SMC 1941H



INSRS:

WSP:

Tel:

Liability:

RMKS:

ESTIM



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time		STAGE	DATE / PIC
		Non-Reporting ltr (1st):	
		Non-Reporting ltr (2nd):	
		Non-Reporting ltr (Final):	
		Notification ltr (if non-pickup):	
01/10/14	MUR EQUIPMENT. OLD RATE-ENDED TP. SEND LETTER TO OI TO NOTIFY TP CLAIM AND NCB ISSUES.	Call OI:	
		After call ltr to OI:	01/10/14-VIC
		Documentation Check List:	Handler Typist
		Notification ltr (if non-pickup)	
		After call ltr to OI:	
		Authorisation To Act:	
		Release Voucher:	
		Final Repair Bill:	
		Car Rental Invoice:	
		Towing Invoice:	
		LTA/GIA:	
		Medical Bill:	
		PIR:	
		Mandate/Reject Instruction:	
		LOD:	
		Payment Breakdown Form:	
		Post-Repair Photos:	
		Others:	

PRELIMINARY ADVICE		Date/Time:	Sent By:	Post-Repair Photos:	
FINALIZATION		Date/Time:	Confirm with:	Confirm by:	
Repair Cost:	P/P	S\$ 3,512.79	(4 days) Reduction:	A7 %	Email Call
FINAL SETTLEMENT		Date/Time:	Confirm with:	Email Call	
Final Liability:	%	100	(Agreed / Assessed) BOLA S/N No.:	27	If NO or B 28, Ass. Lia:
Repair Cost:	(w/65)	S\$ 3,700.69	COID (CASE - ENDED TP)		
Loss of Rental (LOR):	S\$	(days)	27 SENT		
Loss of Use (LOU):	S\$	320.00 x 4 (days)			
Loss of Income (LOI):	S\$	(5 x days)	W/M/9		
LOR only LOU only	LOR + LOU LOR + LOI [Tick only one]				
GIA/LTA Search	S\$	7.45			
Medical:	S\$	-	1) Claim status: Normal/Reject/Private Settle		
Disbursement:	S\$	-	(e.g. Tow/ Independent) 2) Report Format:		
Legal Cost	S\$	-	3) Survey fee: \$320.00		
Total:	S\$	4,086.14	Global Sum S\$:	4,080.00	
FINAL PAYMENT		Date/Time:	Confirm with:	Email Call	
Payee 1:	S\$	4,080.00	Name 1:	ESTIM 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: 1161Kenneth

ASSIGNMENT

From: _____

Date: _____

Estimated Cost: _____

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

To Inspect Vehicle No: _____

at Workshop n/s _____

of _____

Insured: _____

Policy No. _____

Claims No. _____

Sum Insured: _____

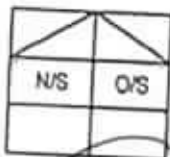
Excess: _____

(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 Rpt: _____

Consistent? : Yes or No

GIA / PR Seen: _____

Consistent? : Yes or No

Est. Repairs: _____

04 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: _____

SMC 194117

Yr Regn: _____

06.18

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

Truck / Trailer or _____

Make: _____

7y PWS

c.c

17P7

Colour: _____

M. Black

A/C:

Insured / Std / NI / NA

Sp. Reading: _____

124981

T/Radio:

Insured / Std / NI / NA

Eng/No: _____

C/No: _____

EVW 400029582Gen. Cond: Good / Fair / Poor / BurntSteering: In order / Jammed / Leaked / Burnt orBrake: In order / Jammed / Leaked / Burnt orMod: Nil / S/Rim / STD / Rim or

Tyre Size: _____

F:

Road Stone205/60R16R: Yoko

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

Front

R/Bal. _____

3

mm

Rear

R/Bal. _____

2

mm

L/Bal. _____

3

mm

L/Bal. _____

2

mm

D.O.A. _____

28/9/18

D.O.I. _____

27/9/19

Survey held at _____

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

Rear O/S

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

Date / Time

Action / Instruction

1 File pass toP/P \$3,572.70CROP: \$3,172.01 / 47%

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: _____

S + RS. \$

Fees

Others

Add Fee: ☐

: Site Insp (\$

☐

: Interview (\$

☐

: Tech Invs (\$

☐

: Weekend (\$

Report Format :

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

TOTAL

ESTEEM PERFORMANCE

Blok 5033 Ang Mo Kio, Ind Park 2 #01-251/ 259, 569538.
Tel: +65-6484 1221 Fax: +65-6484 7829 Website: www.esteemparf.com.sg

Repair Estimates

SMC 1941 H

Finalized

Parts (a) Cost / List Price Items	\$ 7497.06	4,213.06
Plus/Less 25%	\$ 674.77	1,053.27
Total of Cost / List	\$ 1877.79	3,159.80
(b) Nett Price Items		
Less		
Total of Nett Item		
(c) Special Nett Items	\$ 740	295.00
Total Parts Cost	\$ 717.79	3,454.80
Labour	\$ 1400	3,230.00
Total	\$ 2517.79	6,684.80

The above total will be subjected to 7% G.S.T.

Name of Surveyor

Kenneth

Company

KKK

Survey conducted on

27/8/19 at

Remarks By Surveyor

(a) The repair of this vehicle is *authorized* / is not authorized until further notice.

(b) Recommended Days of Repair : *04* day(s)

(c) Resurvey : Required / *Not Required*

(d) Excess : \$

(e) Signature of surveyor

Le

Date: *27/8/19*

*Not Authorized
Recovery Repair*

Kh

ESTEEM PERFORMANCE

Blk 5033 Ang Mo Kio, Ind Park 2 #01-251/259, 569536.
Tel: +65-6484 1221 Fax: +65-6484 7829 Website: www.esteemperf.com.sg

Spare Parts

Vehicle No. : SMC 1941 H
Make & Model : TOYOTA PRIUS ALPHA
Chassis No. : ZVW400029582

Submit By : JENNY
Year Manufacture : 2018
Engine No. :
Cost / List

S/No.	Part Description	Qty	Unit Price	Price	Disposition by Surveyor
1	Rear windscreen moulding	1	\$70.20	✓	✓
2	Rear windscreen sealant	1	\$50.00	✓ S.N	✓
3	Reverse sensor	1	\$200.00	✓ S.N	✓
4	Rear number plate	1	\$45.00	S.N	X
5	Rear bumper	1	\$459.20	✓	✓
6	Rear bumper clip	1	\$38.90	✓	✓
7	Rear bumper side retainer LH	1	\$121.70		X
8	Rear bumper side retainer RH	1	\$121.70	✓	✓
9	Rear bumper reflector LH	1	\$58.70		X
10	Rear bumper reflector RH	1	\$58.70	✓	✓
11	Tail door	1	\$1,022.50	✓	✓
12	Tail door lock	1	\$391.60		X
13	Tail door plate garnish	1	\$498.30		X
14	Tail door emblem	1	\$67.10		X
15	Wording "PRIUSCX"	1	\$72.66	✓	✓
16	Boot weatherstrip	1	\$342.70		X
17	Tail lamp RH	1	\$653.20	✓	? ✓
18	Tail lamp clip	10	\$42.10		X
19	Tail end panel garnish	1	\$154.60		X
20	Tail end panel garnish	1	\$39.20		X
21					
22					
23					

Note: If any of the quoted parts are recommended to be repaired, then an additional labour charge will be charged accordingly under supplementary.

Blk 5033 Ang Mo Kio Industrial Park 2 #01-259 Singapore 569536 Tel: 64841221 Fax: 64847829
Company Reg No. 200005485N / GST No. 20-0005485-N

CN: 240

2497.06



**ESTEEM
PERFORMANCE**

Blk 5033 Ang Mo Kio, Ind Park 2 #01-251/250, 569536.
Tel: +65-6484 1221 Fax: +65-6484 7829 Website: www.esteemperf.com.sg

Labour

Vehicle No. : **SMC 1941 H** Submit By : **Carmen Lim**
Make & Model : **TOYOTA PRIUS ALPHA** Year of Manufacture : **2018**

S/No	Labour Description	Estimated Price	Adjusted Price
1	TO RENEW DAMAGED PARTS & KNOCK OUT ACCIDENT REPAIR AREA. (REAR BUMPER, TAIL DOOR, END PANEL, SPARE TYRE WELL PANEL)	\$1,200.00	500
2	TO PUTTY, RESPRAY PAINT FOR AFFECTED ACCIDENT REPAIR AREA. (REAR BUMPER, TAIL DOOR, END PANEL, SPARE TYRE WELL PANEL)	\$1,200.00	600
3	To check wiring	\$50.00	20
4	To remove & refit reverse sensor	\$120.00	50
5	To remove & refit spare tyre, spare tyre board, carpet trim to assist work load. <i>nn</i>	\$150.00	X
6	To remove & refit rear windscreen.	\$120.00	✓
7	To tuff coat.	\$150.00	30
8	To transfer boot mechanism to new boot	\$120.00	60
9	To conduct water leakage tests to ensure proper air and sealing	\$120.00	20

LKK Auto Consultants hence notify the Repairer of the following:

Note: The above estimate of repair is based on visual assessment of the external affected areas. Any additional damages observed during the course of repair will be quote accordingly as a supplementary.

- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No illegal modification(s) is allowed

Company Reg No. 200005485N / GST No. 20-0005485-N
is subject to final approval from Insurance Company

Acknowledged by Repairer
Signature:
Date:

1450



ESTEEM PERFORMANCE PTE LTD

Blk 5033 Ang Mo Kio, Ind Park 2 #01-251/ 259, 569536.
Tel: +65-6484 1221 Fax: +65-6484 7829 Website: www.esteemperf.com.sg

Repair Estimates

SMC 1941 H

*Not Authorized
Resurvey Repairing*

Parts	(a) Cost / List Price Items	\$	4,213.06
	Plus/Less 25%	\$	1,053.27
	Total of Cost / List	\$	3,159.80
	(b) Nett Price Items		
	Less		
	Total of Nett Item		
	(c) Special Nett Items	\$	295.00
Total Parts Cost		\$	3,454.80
Labour		\$	3,230.00
Total		\$	6,684.80

LICK Auto Consultants hence notify the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged areas clearly
- Parts prices are based on current prices
- Third party claims will be assessed on "reasoned" basis
- No illegal work - no body altered
- Equipment - should be maintained and subject to local approval from Insurance Company

Acknowledged by Repairer
Signature:
Date:

The above total will be subjected to 7% G.S.T.

Name of Surveyor : Henrich
Company : LICK
Survey conducted on : 27/8/19 at _____

Remarks By Surveyor

(a) The repair of this vehicle is authorized / is not authorized until further notice.

(b) Recommended Days of Repair : 04 day(s)

(c) Resurvey : Required / Not Required

(d) Excess : \$ _____

(e) Signature of surveyor : Lc Date: 27/8/19



ESTEEM PERFORMANCE PTE LTD

Blk 5033 Ang Mo Kio, Ind Park 2 #01-251/ 259, 569536.
Tel: +65-6484 1221 Fax: +65-6484 7829 Website: www.esteemperf.com.sg

Spare Parts

Vehicle No. : SMC 1941 H
Make & Model : TOYOTA PRIUS ALPHA
Chassis No : ZVW400029582

Submit By : JENNY
Year Manufacture : 2018
Engine No. :

Cost / List

S/No.	Part Description	Qty	Unit Price	Price	Disposition by Surveyor
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4	Rear number plate	1	\$45.00	S.N	X
5	Rear bumper	1	\$459.20		✓
6	Rear bumper clip	1	\$38.90		✓
7	Rear bumper side retainer LH	1	\$121.70		X
8	Rear bumper side retainer RH	1	\$121.70		✓
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10	Rear bumper reflector RH	1	\$58.70		✓
11	Tail door	1	\$1,022.50		✓
12	Tail door lock	1	\$391.60		X
13	Tail door plate garnish	1	\$498.30		X
14	Tail door emblem	1	\$67.10		X
15	Wording "PRIUSCX"	1	\$72.66		✓
16	Boot weatherstrip	1	\$342.70		X
17	Tail lamp RH	1	\$653.20		?
18	Tail lamp clip	10	\$42.10		?
19	Tail end panel garnish	1	\$154.60		X
20	Tail end panel garnish	1	\$39.20		X
21					
22					
23					

Note: If any of the quoted parts are recommended to be repaired, then an additional labour charge will be charged accordingly under supplementary.



ESTEEM PERFORMANCE PTE LTD

Blk 5033 Ang Mo Kio, Ind Park 2 #01-251/ 259, 569536.
Tel: +65-6484 1221 Fax: +65-6484 7829 Website: www.esteemperf.com.sg

Labour

Vehicle No. : **SMC 1941 H** Submit By : **Carmen Lim**
Make & Model : **TOYOTA PRIUS ALPHA** Year of Manufacture : **2018**

S/No	Labour Description	Estimated Price	Adjusted Price
1	TO RENEW DAMAGED PARTS & KNOCK OUT ACCIDENT REPAIR AREA. (REAR BUMPER, TAIL DOOR, END PANEL, SPARE TYRE WELL PANEL)	\$1,200.00	500
2	TO PUTTY, RESPRAY PAINT FOR AFFECTED ACCIDENT REPAIR AREA. (REAR BUMPER, TAIL DOOR, END PANEL, SPARE TYRE WELL PANEL)	\$1,200.00	600
3	To check wiring	\$50.00	20
4	To remove & refit reverse sensor	\$120.00	50
5	To remove & refit spare tyre, spare tyre board, carpet trim to assist work load.	\$150.00	?
6	To remove & refit rear windscreen.	\$120.00	✓
7	To tuff coat.	\$150.00	30
8	To transfer boot mechanism to new boot	\$120.00	60
9	To conduct water leakage tests to ensure proper air and sealing	\$120.00	20

Note: The above estimate of repair is based on visual assessment of the external affected areas. Any additional damages observed during the course of repair will be quote accordingly as a supplementary.

PRE-REPAIR INSPECTION REQUEST – SMC1941H vs SLL3929X (OI) on D.O.A.: 26/09/2019

From: Hor Yinnil
To: 'assignments@lkkauto.com', Admin A (admin-a@lkkauto.com)
Cc: Fong, Andy-SY, Chin, Lee-Ying, Abu Kassim, Noor Marissa, Azlan, Syazairinda, Chan, Yoke Shi, Lim, Sheng Yang, Mithoosingh, Aashweenjeetkaur, Parthiban, Theenthan, Subramaniam, Divi
Sent: 8/27/2019 10:24:36 AM
Attachments:  SMC 1941H.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 Yim Rui (Viviane)
AIG
FNOL Adjuster I
Singapore FNOL | Claims Operations – Auto

Tel: 8001206556 | Ext: 1002208
Yinnil.Hor@aig.com | www.aig.sg

12.37pm 27/9/19
vehicle in
P: Jenny
8K @ Kenneth

From: jenny chong [mailto:jenny@esteemperf.com.sg]
Sent: Thursday, September 26, 2019 6:00 PM
To: AIG SGP, Claims-Survey
Cc: carmen lim; serence etc; Kaeley Ng; Shanice Leong
Subject: [EXTERNAL] REQUEST FOR PRI SURVEY SMC 1941 H

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

Dear Sir/Madam,

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 Goldbell car rental pte ltd who has appointed the under-mentioned workshop to repair his motor vehicle no.SMC 1941 H

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

Name of workshop : Esteem Performance Pte Ltd

Address : BLK 5033 ANG MO KIO INDUSTRIAL PARK 2 #01-259 (S) 569536

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

Fremdliche Grüße / Best Regards

Jenny Chong

Senior Operation Executive | Operation Division
Esteem Performance Pte Ltd

P: 6484 1221
F: 6484 7829
E: jenny@esteemperf.com.sg

3033 Ang Mo Kio Industrial Park 2 #01-259 (Head Office)
385 Sin Ming Drive Vicom Inspection Centre (Showroom)

www.esteemperformance.com



IMPORTANT NOTICE:

The information in this email (and any attachments) is confidential. If you are not the intended recipient, you must not use or disseminate the information. If you have received this email in error, please immediately notify me by "Reply" command and permanently delete the original and any copies or printouts thereof. Although this email and any attachments are believed to be free of any virus or other defect that might affect any computer system into which it is received and opened, it is the responsibility of the recipient to ensure that it is virus free and no responsibility is accepted by American International Group, Inc. or its subsidiaries or affiliates either jointly or severally, for any loss or damage arising in any way from its use.

Print Received Message

This mail is associated with :

***SMC1941H (2105886736SG)
[SLL3929X]**

TP

GOLDBELL CAR RENTAL PTE LTD

Sep 26 2019 12:00PM

[THAN TUN OO]

Esteem Performance Pte Ltd

From AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS), sent on 17/12/2019 17:11 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$4086.14) - SMC1941H - Claim Handler: Chan, Kian-Meng

Approved:4086.14:Kindly settle at best.

...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	27 Sep 2019 Edit Reg		27 Sep 2019 00:00 Edit Adj Rpt	\$53,512.79 Edit Estimates	\$53,512.79 View Rpt		Pending for Survey Report Cancel Case

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

CLAIM SUBFOLDER DETAILS [Created by adjuster]

Insured:	THAN TUN OO, ID: G0177839R		
Main Claimant:	GOLDBELL CAR RENTAL PTE LTD, Co. Reg. No.: 200710651D		
Vehicle Reg. No.:	SMC1941H	Date of Loss:	26/09/2019 12:00 - :59 [14 Months and 30 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / 2105886736SG	Policy/Cover Note No.:	(Comprehensive)
Vehicle Reg. No. (Insured):	SLL3929X	Policy No. (Claimant):	999994314
		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 Chan, Kian-Meng] Kianmeng.Chan1@aig.com		
Claimant's Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (SG) - Tel: 65-6419-3000		
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by KENNETH KONG] ... [Final Rpt due 08/10/2019]		

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

- AIG_SG_EXPRESS (17/12/2019): Alert - Adj Mandate Approved (\$4086.14) - SMC1941H - Claim Handler: Chan, Kian-...

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

*SMC1941H (2105886736SG)
[SLL3929X]
TP
GOLDBELL CAR RENTAL PTE LTD
Sep 26 2019 12:00PM
[THAN TUN OO]
Esteem Performance Pte Ltd

Upload Documents Upload Photos Compose New Letter Upload Video Upload Audio			View View in Browser	
Letters/Correspondences			1 per page 1	
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 1	
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	17/12/19 11:46	Adjuster Immediate Advice		Load HTM
Photos/Images			3 per page 3	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	30/10/19 17:05	Odometer Reading		Load JPG
2	30/10/19 17:05	Chassis Number		Load JPG
3	30/10/19 17:06	General View		Load JPG
4	30/10/19 17:06	General View		Load JPG
5	30/10/19 17:06	General View		Load JPG
6	30/10/19 17:06	General View		Load JPG
7	30/10/19 17:06	General View		Load JPG
8	30/10/19 17:06	General View		Load JPG
9	30/10/19 17:06	General View		Load JPG
10	30/10/19 17:06	General View		Load JPG
11	30/10/19 17:06	General View		Load JPG
12	30/10/19 17:06	General View		Load JPG
13	30/10/19 17:06	General View		Load JPG
14	30/10/19 17:06	General View		Load JPG
15	30/10/19 17:07	Reinspection Photo		Load JPG
16	30/10/19 17:07	Reinspection Photo		Load JPG
17	30/10/19 17:07	Reinspection Photo		Load JPG
18	30/10/19 17:07	Reinspection Photo		Load JPG
Documentation			1 per page 1	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	27/09/19 15:52	EMAIL FROM AIG DO 27092019		Load PDF
2	27/09/19 15:52	TP GIA REPORT		Load PDF
3	30/09/19 17:29	TP ESTIMATE- MARKED		Load PDF
4	01/10/19 16:10	LETTER TO OI		Load PDF
5	30/10/19 16:59	TP ESTIMATE - FINALIZED		Load PDF
6	17/12/19 11:39	TP LOD		Load PDF
7	31/12/19 09:48	WORKSHOP INVOICE		Load PDF
8	31/12/19 09:48	AUTHORISATION TO ACT FORM		Load PDF
9	31/12/19 09:48	Release Voucher		Load PDF
10	31/12/19 09:48	LTA SEARCH		Load PDF
11	31/12/19 09:48	LOD		Load PDF
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	30/09/19 15:04	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:	SLL3929X (Insd veh)	Model:	TOYOTA PRIUS ALPHA 1.8
	SMC1941H (TP veh)		(A)
Date of Accident:	26/09/2019		

Global Sum Settlement	:	☒ Yes	☐ No
Repair Estimate	:	\$	7,152.73
Final Repair Cost	:	\$	4,080.00
Loss of Use	:	\$	4.00 days at \$80.00 per day
Rental (if any)	:	\$	days
LTA / GIA Search Fee	:	\$	
Others:	:	\$	
	:	\$	
Final Settlement Sum (Global Sum)	:	\$	4,080.00
Is Third Party Workshop GIA Registered? ☐ YES ☒ NO (Kindly indicate below)			
A) For <u>Non GIA Registered Workshop</u> :		Agreed Liability _____ 100 _____ (%)	
B) For <u>GIA Registered Workshop</u> :		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	:	\$ 4,080.00
2)		:	\$
3)		:	\$

JOANNE LEE KHANG MIN

31 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/AIG19017068/KHB3Q2

Date: 31/12/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

Claimant

Vehicle No : SMC1941H

Insured Vehicle No : SLL3929X

Date of Loss: 26/09/2019

Nature of Claim: TP

Claim No: 2105886736SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SMC1941H

Make & Model: TOYOTA PRIUS ALPHA, 1.8 (A)

Engine No: 2ZR0B75835

Reg. Date: 27/06/2018 (Man. Year: 2018)

Chassis No: ZVW400029582

Colour: Metallic Black

Odometer: 124981 km

Engine Capacity: 1797 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: 205/60 R16

Rear Tyre Size:

205/60 R16

Front Left Side: Roadstone 3 mm

Rear Left Side:

Yokohama 2 mm

Front Right Side: Roadstone 3 mm

Rear Right Side:

Yokohama 2 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	3,454.79	2,112.79	1,342.00	38.84
Miscellaneous Items	0.00	0.00	0.00	
Labour	3,230.00	1,400.00	1,830.00	56.66
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	6,684.79	3,512.79	3,172.00	47.45
+ GST 7.00/7.00% (S\$)	467.94	245.90	222.04	47.45
Nett Amount (S\$)	7,152.73	3,758.69	3,394.04	47.45
+ Loss of Use (4.0 x S\$80.00/day) (S\$)		320.00		
+ Doc/Search Fee (S\$)		7.45		
Nett Liability (S\$)		4,086.14		
Global Sum Settlement (S\$)		4,080.00		

INSPECTION

Date of Assignment: 27/09/2019

Date Inspected: 27/09/2019 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		*REAR WINDSCREEN MOULDING	Necessary	70.20 FL	*70.20 FL
2	1		*REAR WINDSCREEN SEALANT	Necessary	50.00 FS	*40.00 FS
3	1		*REVERSE SENSOR	Shorted	200.00 FS	*200.00 FS
4	1		*REAR NUMBER PLATE	Serviceable	45.00 FS	*- FS
5	1		*REAR BUMPER	Buckled	459.20 FL	*459.20 FL
6	1		*REAR BUMPER CLIP	Necessary	38.90 FL	*38.90 FL
7	1		*REAR BUMPER SIDE RETAINER LH	Serviceable	121.70 FL	*- FL
8	1		*REAR BUMPER SIDE RETAINER RH	Distorted	121.70 FL	*121.70 FL
9	1		*REAR BUMPER REFLECTOR LH	Serviceable	58.70 FL	*- FL
10	1		*REAR BUMPER REFLECTOR RH	Cracked	58.70 FL	*58.70 FL
11	1		*TAIL DOOR	Bent	1,022.50 FL	*1,022.50 FL
12	1		*TAIL DOOR LOCK	Repair	391.60 FL	*- FL
13	1		*TAIL DOOR PLATE GARNISH	Serviceable	498.30 FL	*- FL
14	1		*TAIL DOOR EMBLEM	Serviceable	67.10 FL	*- FL
15	1		*WORDING PRIUSCX	Necessary	72.66 FL	*72.66 FL
16	1		*BOOT WEATHERSTRIP	Serviceable	342.70 FL	*- FL
17	1		*TAIL LAMP RH	Mtg Cracked	653.20 FL	*653.20 FL
18	10		*TAIL LAMP CLIP	Not Necessary	42.10 FL	*- FL
19	1		*TAIL END PANEL GARNISH	Serviceable	154.60 FL	*- FL
20	1		*TAIL END PANEL GARNISH	Serviceable	39.20 FL	*- FL

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

Sub Total (\$\$)	4,508.06	2,737.06
- List Item Discount on L Items 25.00/25.00% (\$\$)	1,053.27	624.27
Total Parts (\$\$)	3,454.79	2,112.79

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Labour Items				
1	TO RENEW DAMAGED PARTS & KNOCK OUT ACCIDENT REPAIR AREA (REAR BUMPER ,TAIL DOOR ,END PANEL,SPARE TYRE WELL PANEL)	New	1,200.00	500.00
2	TO PUTTY ,RESPRAY PAINT FOR AFFECTED ACCIDENT REPAIR AREA (REAR BUMPER ,TAIL DOOR,END PANEL,SPARE TYRE WELL PANEL)	New	1,200.00	600.00
3	TO CHECK WIRING	New	50.00	20.00
4	TO REMOVE & REFIT REVERSE SENSOR	New	120.00	50.00
5	TO REMOVE & REFIT SPARE TYRE ,SPARE TYRE BOARD ,CARPET TRIM TO ASSIST WORK LOAD	New	150.00	0.00
6	TO REMOVE & REFIT REAR WINDSCREEN	New	120.00	120.00
7	TO TUFF COAT	New	150.00	30.00
8	TO TRANSFER BOOT MECHANISM TO NEW BOOT	New	120.00	60.00
9	TO CONDUCT WATER LEAKAGE TESTS TO ENSURE PROPER AIR AND SEALING	New	120.00	20.00
Gross Labour Cost (S\$)			3,230.00	1,400.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >