

LKX  
 IDAC  
 CASE OWNER: **TAN DENNIE** | **CC6 / AIG 1900 9190 / A9a3**  
 ASSIGNMENT  
 DOB: **24/5/19** | Date / Time: **24/5/19**  
 Registered in Meritex: **24/05/2019**

Free-assign / CCI / FTE

Insured Vehicle No: **GBF 2360S** | Claim No: **06A32228286G**  
 Name of Insured: **HUM RENO** | Policy No: **1**  
 Insured Tel No: **HP** | Make / Model: **1**  
 Excess Sec II:SS: **D.O.A: 23/05/2019** | Place of Accident: **1**  
 Is driver the owner? (YES / ☒ NO) | Nature of Accident: **1**  
 (NO, Driver Name / Age) | CH GIA REPORT: YES / NO | TP GIA REPORT: YES / NO  
 Driver Tel No: **(V/L: YES / NO)** | Insured Liability: **%** | Final ? Yes / No

**SMG 2620G**

INSR: **Green Forest Pte Ltd** | INSR: **WSP** | INSR: **WSP** | INSR: **WSP**  
 Tel: **1** | Tel: **1** | Tel: **1** | Tel: **1**  
 Liability: **1** | Liability: **1** | Liability: **1** | Liability: **1**  
 RMCS: **1** | RMCS: **1** | RMCS: **1** | RMCS: **1**

Date/Time	STAGE	DATE / PIC
	Non-Reporting In (1st)	
	Non-Reporting In (2nd)	
	Non-Reporting In (Final)	
	Notification In (if non-pickup)	
	Call CE:	
	After call In to CE:	<b>07/10/19 - VIC</b>
	Documentation Check List: Handler	Typist
	Notification In (if non-pickup)	
	After call In to CE:	
	Authorization To Act:	
	Release Voucher:	
	Final Repair Bill:	
	Car Rental Invoice:	
	Towing Invoice:	
	LTA / GIA:	
	Medical Bill:	
	PPE:	
	Mandate/Reinst Instruction:	
	LOD:	
	Payment Breakdown Form:	
	Post-Repair Photos:	
	Others:	

DESCRIPTION	Date/Time	Confirm with:	Confirm by:
<b>L/O</b>	<b>SS 2,250.00 (5 days) Reduction: 67 %</b>		
<b>REPLENISHMENT</b>	<b>Date/Time: 07/10/19 Confirm with: CHRIS</b>		
<b>Settlement</b>	<b>% 80% (Agreed / Assessed) BOLA SN No: NIL</b>		
<b>Cost (w/loss)</b>	<b>SS 2,407.50 - 41,926.00</b>		
<b>Cost (LOR)</b>	<b>SS - (days) - 448.00</b>		
<b>Cost (LOI)</b>	<b>SS 560.00 80 x 7 (days) - 448.00</b>		
<b>Cost (LOI)</b>	<b>SS - (5 x days)</b>		
<b>LOD only</b>	<b>LOR = LOU [ ] LOR = LOI [ ] (Tick only one)</b>		
<b>Cost (LOR)</b>	<b>SS 7.45 &amp; 7.45</b>		
<b>Cost (LOI)</b>	<b>SS - TOTAL 2,381.45</b>		
<b>Cost (LOI)</b>	<b>SS - (e.g. Time/Independent)</b>		
<b>Cost (LOI)</b>	<b>SS - 2,974.95 Global Sum SS: 2,250.00</b>		
<b>PAYMENT</b>	<b>Date/Time</b>	<b>Confirm with:</b>	<b>Confirm by:</b>
<b>SS</b>	<b>2,250.00</b>	<b>Name 1: GREEN FOREST AUTOMOBILE PTE LTD</b>	
<b>SS</b>	<b>-</b>	<b>Name 2: -</b>	
<b>SS</b>	<b>-</b>	<b>Name 3: -</b>	

**COPY SENT**

## ASSIGNMENT

Adrian

From: \_\_\_\_\_ Date: \_\_\_\_\_

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

OO / TP / WS / TP RES / OD RES / EVA / INV / MY

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.

N/S	O/S

Bal. or Market Value: \_\_\_\_\_

IDAC / Accident Report: \_\_\_\_\_ Consistent? : Yes or No

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

Est. Repairs: 5 days Res: Yes or No

Lum Sum: \_\_\_\_\_ % J Val: Yes or No

CA / REV / REP. / 24 HRS

Date: \_\_\_\_\_ Person Contacted: \_\_\_\_\_ Vehicle: IN / OUT

Veh No: 5M626206 Yr Regn: 2018 / DECType: MC Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make: Toyota Prius Plus cc: 1798Colour: Blue A/C: Insured / Std / Nil / NASp. Reading: 37998 T/Radio: Insured / Std / Nil / NA

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

C/No: ITD2S3EU20J034692

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

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

Tyre Size: F: 205/60R16R: 205/60R16BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /  
TOYO / YOKO or

Front: \_\_\_\_\_ Rear: \_\_\_\_\_

P/Bal: 06 mm R/Bal: 06 mmL/Bal: 06 mm L/Bal: 06 mmD.O.A: \_\_\_\_\_ D.O.I: 24/05/19Survey held at: Green TowerDes. of Damages: Fit / Rear / O/S / N/S / UIC / Rooftop or

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

Date / Time: \_\_\_\_\_ Action / Instruction: \_\_\_\_\_

T/AIG

LH \$2,250.00

CMTD: \$4,772.45 (67%)

mv:

pv:

Nett:

Date/Time, File Pass to?

Date/Time, File Return to?

1)

2)

3)

4)

5)

6)

Prel. Report

Final Report

Part Prices Check

IN

OUT

Survey Fee:

Basic &amp; Add

S + RS. \$

Photos

Others

TOTAL

Date

# GREEN FOREST AUTOMOBILE PTE LTD

8 Kaki Bukit Avenue 4, #05-25 Premier @ Kaki Bukit Singapore 415875

24<sup>th</sup> MAY 2019

LUMENS AUTO PTE LTD  
8 KAKI BUKIT AVENUE 4  
# 05-25 PREMIER @ KAKI BIKIT  
Singapore 415875

TP 414  
VIC

Accident date: 23<sup>rd</sup> MAY 2019

Estimated repair cost for vehicle no: SMG2620G Toyota PRIUS

S/n	Qty	Items	U/price	Amount
1	1	Front Windscreen <i>Shattered</i>		\$1,250.00 ✓
3	1	Front windscreen moulding <i>new</i>		<del>\$289.40</del> 158
5	1	Front windscreen rubber <i>new</i>		\$236.50 X
6	1	Front windscreen ERP sticker <i>new</i>		<del>\$90.00</del> 20(in)
7	1	Front Wiper Panel <i>new</i>		\$485.00 X
8	1	Front wiper garnish <i>cut</i>		<del>\$561.40</del> 352
9	1	Front wiper garnish rubber <i>new</i>		\$131.75 X
10	1	front wiper <i>Bent</i>		\$98.00 ✓
11	6	Front wiper garnish clips <i>new</i>	\$12.90	\$77.40 20
12	1	front dashboard <i>cut</i>	<del>\$0.00</del>	<del>\$0.00</del>
13	1	Front dashboard <i>cut</i>		\$964.00 ✓
14	1	Front dashboard panel <i>new</i>		\$469.00 X
16	1	Front Bonnet <i>Repair</i>		\$1,150.00 X

Subtotal :- \$5,742.45

Labour charges  
Gum

\$50.00 ✓

To remove & re-fix front windscreen

\$150.00 120

To Remove & install front dashboard

\$280.00 200

Panel beating

\$400.00 100

Spray painting

\$400.00 200

subtotal:- \$1,280.00

Total :- \$7,022.45

LKK Auto Consultants hence notify the Repairer of the following:

- To recover before any work being
- To ensure damaged parts being replaced
- Parts price and labour is reasonable
- Third party approval is obtained
- No legal action is taken
- Supplier's name is on the invoice
- A subject to the approval from insurance company

Acknowledged by Repairer  
Signature:  
Date:

total: 282375

2/5 2250

05/20

**Vic (LKKAUTO)**

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**From:** sinyo220909@outlook.com  
**Sent:** Sunday, 7 July, 2019 4:21 PM  
**To:** Mei Kwan (LKKAUTO)  
**Cc:** Cecilia Chong (LKK Auto)  
**Subject:** SMG2620G & GBF2360S DOA 23.05.2019 / CC6/AIG19009190/AGA3  
**Attachments:** SD.pdf

Dear Cecilia ,

Enclosed is our invoice , LOA & LTA fee  
As request following :

1. RC \$ 2407.50 ( \$2250 + 7% GST )
2. Loss of use\$750( \$150 - 1800cc under rental company x 5 days - 3 days recommend + 2 days weekend 23.05.2019 ( Friday accident ) 24th & 25 th May ( weekend no survey )
3. Ita fee \$7.45

@ 100% ( with video camera )

TOTAL \$ 3164.95

Please let us have your offer & reply soon . Thanks

Best Regards  
Chris Chan  
GREEN FOREST AUTOMOBILE PTE LTD  
HP: 92712214



Auto  
Consultants  
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408953 TEL : (065) 62563561 FAX : (065) 62564315

07 OCTOBER 2019

**HUAT RENO  
3D UPPER BOON KENG ROAD  
#08-650 KALLANG HEIGHTS  
SINGAPORE 384003**

Dear Sir/Madam,

**OUR REF : CC6/AIG19009190/Aha3  
YOUR REF : GBF 2360S**

**ACCIDENT INVOLVING GBF 2360S AND SMG 2620G ALONG SIMS AVENUE ON  
23.05.2019**

We refer to the above subject matter. We write to inform you that we are the loss adjuster appointed by your motor insurer, AIG Asia Pacific Insurance Pte Ltd to deal with the third party claim against your policy.

We have received a claim from Body Repairer/Workshop acting on behalf of the owner of SMG 2620G against your motor insurance policy.

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

Please be informed that your No Claim Discount (NCD – if any) may be affected as a result of the claim against your policy. Unless you have an NCD protector.

We shall proceed to deal with the claim(s) subject to the merits of the case and according to the rights afforded under the policy. Should you not be seeking the protection of your policy and seek to take conduct of third party claim(s) arising from this incident, at your own cost and defense, please reply to us within 10 days from the date of this letter.

To protect your interest(s) in the handling of this claim, please do not discuss liability with any of the Third Party(s) and/or their legal representatives, or make any compromise or settlement without AIG's prior knowledge and consent.

This letter should **not** be regarded as a waiver by AIG of their rights to repudiate any claim because of any breach of policy terms and conditions you and/or your authorised driver may have committed.



Auto  
Consultants  
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

In the event of receiving and handling of any third party injury claim(s), AIG shall keep you informed of the final indemnity upon conclusion of the matter(s).

If you need any clarification, please do not hesitate to contact us at 6841 2096 or email us at [vicalpeh@lkkauto.com](mailto:vicalpeh@lkkauto.com).

Please quote the claim reference when you contact us that we can assist you more effectively.

Yours sincerely,

Vic Alpeh  
Case Handler  
DID: 6841 2096  
FAX: 6741 4108  
Email: [vicalpeh@lkkauto.com](mailto:vicalpeh@lkkauto.com)

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

## AUTHORISATION TO ACT

I/We, Lumens Auto Pte Ltd of \_\_\_\_\_  
 \_\_\_\_\_, owner of SMG 26206 hereby

authorize Green Forest Automobile Pte Ltd, ("The Workshop") to act for me/us with respect to my/our claim for the repair costs and/or rental and/or loss of use for my/our vehicle SMG 26206 that was damaged pursuant to the accident occurred on 23/5/19 at SMS ME E involving vehicle number GBE 2360 S.

I/We further authorize the Workshop to settle my/our above mentioned claim in a manner that they deem fit and The Workshop is further authorized to receive payment further to settlement of my/our claim with payment cheque being made in favor of Green Forest Automobile Pte Ltd.

The settlement The Workshop may reach on my/our behalf is on without prejudice and without admission of liability basis insofar as the driver/owner/insurers of the other vehicle/s is concerned.

Pursuant to Personal Data Protection Act 2012, I/We hereby agree that The Workshop may disclose or share my personal data to any authorized service providers whom The Workshop would necessarily need to cooperate, interact or work in one way or another in serving me or meeting my requests.

If I/we are not able to recover full amount for the repair cost from the third Party's Insurance Company in 6 (six) months' time from invoice date, Green Forest Automobile Pte Ltd shall bill to you/your Company for the balance/full amount of the repair cost. The Workshop will close this case without prior notice if we are unable to recover within 2 years.

I/We LUMENS AUTO PTE LTD understand the above explanation by Green Forest Automobile Pte Ltd.

Dated this 24 day of 05 (month) 19 (year)



Claimant's Signature  
 (Company's stamp for company vehicle)

Green Forest Automobile Pte Ltd

WITHOUT PREJUDICE to:  
(a) Insurance Subrogated Claim and/or  
(b) Any Personal Injury Claims  
(Note: This Notice supersedes any inconsistency found in this Discharge Voucher)

**RELEASE VOUCHER**  
**(AIG Asia Pacific - Express Third Party Claim)**

"We/I, GREEN FOREST AUTOMOBILE PTE LTD ("the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd LKK AUTO CONSULTANTS PTE LTD (name of surveyor) with respect to the amount claimed for S\$2,250.00 (Global Sum – all in) for vehicle no. SMG 2620G that was damaged pursuant to the accident which occurred on 23/05/2019 (date) along SIMS AVENUE (location) involving vehicle no/s GBF 2360S. This is pursuant to the inspection conducted on 24/05/2019 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner LUMENS AUTO PTE LTD ("the third party claimant") of vehicle no. SMG 2620G make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose herein the letter of authority given by "the third party claimant".

We/I further confirm that we/I will indemnify AIG Asia Pacific Insurance Pte Ltd for all damages, loss and/or expense that they will or have already incurred in the event that "the third party claimant" after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to costs of repairs and/or rental and/or loss of use pursuant to the damage to SMG 2620G (vehicle no.) as a result of the accident.

We/I confirm that the agreement reached above is in full and final settlement of any claim of "the third party claimant" pursuant to the accident and that further this settlement is reached on a without prejudice and without admission of liability basis.

This agreement is subject to the application of Singapore law and the Singapore Courts have exclusive jurisdiction over any dispute arising out of the same.

Dated this 17 (day) of 10 (month) 2019 (year)



LWP

Signed by appointed surveyor



Signed by "the workshop" (with chop)



# GREEN FOREST AUTOMOBILE PTE LTD

8 Kaki Bukit Avenue 4, #05-25 Premier @ Kaki Bukit Singapore 415875

## INVOICE

LUMENS AUTO PTE LTD

Date: 07<sup>th</sup> JULY 19  
GST Reg.No: 201723238H

Accident date: 23<sup>rd</sup> MAY 2019  
Final Bill For Vehicle No: SMG2620G TOYOTA PRIUS

Descriptions	AMOUNT
Lump Sum repair cost as recommended by	\$2,250.00
Total	\$2,250.00
GST 7%	\$157.50
Grand Total	\$2,407.50

S/ DLRS : TWO THOUSAND FOUR HUNDRED SEVEN AND CENTS FIFTY ONLY

Receipt

[Back to OneMotoring](#)

Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. M4-0006529-2

Print Date/Time 23 May 2019 / 16:17:11

Receipt Date/Time 23 May 2019 / 16:17:11

## Tax Invoice/Receipt

Receipt No. ITNET-00000-190523-002409

Previous Receipt No.:

S/N Item Description/  
Business Transaction Reference  
No.

Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
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Result of Insurance Enquiry - GBF2360S

As at 23 May 2019/12:20:00

Insurance Co. AIG ASIA PACIFIC INSURANCE PTE. LTD.

1 Insurance Enquiry - GBF2360S

Enquiry Fee

20190523161527722813

7.00 0.49 7.49

Sub-Total

7.00 0.49 7.49

Total Before Rounding

7.00 0.49 7.49

Rounding Difference

0.04

Total Amount Payable

7.45

Paid By

20190523161547980

Direct Debit: eNETS Debit  
(Internet Banking)

7.45

Total

7.45

Cash Change

0.00

Tendered Amount

7.45

Excess Refundable Amount

0.00

THANK YOU AND HAVE A NICE DAY!

Please ensure that all payments to the Authority are good and promptly settled by the payment service provider / financial institution. Otherwise, the transaction and receipt is considered void and late fee may apply.

Print Receipt

OK

Save as PDF

## ...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	24 May 2019 <a href="#">Edit Reg</a>		24 May 2019 00:00 <a href="#">Edit Adj Rpt</a>	<b>S\$2,250.00</b> <a href="#">Edit Estimates</a>	<b>S\$2,250.00</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:	HUAT RENO, Co. Reg. No.: 53325639M								
Main Claimant:	LUMENS AUTO PTE LTD, Co. Reg. No.: 201426961K								
Vehicle Reg. No.:	SMG2620G	Date of Loss:	23/05/2019 00:00 - :59 [5 Months and 11 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 0543222828SG	Policy/Cover Note No.:	1800092478 (Comprehensive)						
Vehicle Reg. No. (Insured):	GBF23605	Policy No. (Claimant):	18-MJ001357-R00						
	Excess:								
Repairer:	Green Forest Automobile Pte Ltd (Kaki Bukit) 8 Kaki Bukit Avenue 4, #05-25, Premier@Kaki Bukit, 415875 Kaki Bukit - Tel: 63846383								
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Tan, Bennie-WZ - 6419 1718] Bennie-WZ.Tan@aig.com								
Claimant's Insurer:	Tokio Marine Insurance Singapore Ltd (HQ) - Tel: 6221 6111								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by ADRIAN LING] ... [Final Rpt due 09/10/2019]								
<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 (07/10/2019): Report Send Back Alerts - SMG2620G (TP)</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

\*SMG2620G (0543222828SG)  
[GBF2360S]  
TP  
LUMENS AUTO PTE LTD  
May 23 2019 12:00AM  
[HUAT RENO]  
Green Forest Automobile Pte Ltd

Upload Documents

Upload Photos

Compose New Letter

Upload Video

Upload Audio

View

View in Browser

Video

1 per page

No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	09/07/19 13:52	<b>Video - Accident</b> <small>TP VIDEO FOOTAGE</small>	Load MP4	

Letters/Correspondences

1 per page

No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	(Draft)	<b>Third Party Express Settlement - Payment Breakdown</b>	Edit	
2	28/08/19 10:16	<b>Insurer Offer Letter/DV</b> <small>[Offer superseded on 2019/10/07]</small>	Load HTM	

Photos/Images

3 per page

No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	12/06/19 16:02	General View	Load JPG	<input checked="" type="checkbox"/>
2	12/06/19 16:02	General View	Load JPG	<input checked="" type="checkbox"/>
3	12/06/19 16:02	General View	Load JPG	<input checked="" type="checkbox"/>
4	12/06/19 16:02	General View	Load JPG	<input checked="" type="checkbox"/>
5	12/06/19 16:02	General View	Load JPG	<input checked="" type="checkbox"/>
6	12/06/19 16:02	General View	Load JPG	<input checked="" type="checkbox"/>
7	12/06/19 16:02	General View	Load JPG	<input checked="" type="checkbox"/>
8	12/06/19 16:02	General View	Load JPG	<input checked="" type="checkbox"/>
9	12/06/19 16:02	General View	Load JPG	<input checked="" type="checkbox"/>
10	12/06/19 16:02	General View	Load JPG	<input checked="" type="checkbox"/>
11	12/06/19 16:02	General View	Load JPG	<input checked="" type="checkbox"/>
12	12/06/19 16:02	General View	Load JPG	<input checked="" type="checkbox"/>
13	12/06/19 16:02	General View	Load JPG	<input checked="" type="checkbox"/>
14	12/06/19 16:02	General View	Load JPG	<input checked="" type="checkbox"/>
15	12/06/19 16:02	General View	Load JPG	<input checked="" type="checkbox"/>
16	12/06/19 16:02	General View	Load JPG	<input checked="" type="checkbox"/>
17	12/06/19 16:02	General View	Load JPG	<input checked="" type="checkbox"/>
18	12/06/19 16:02	General View	Load JPG	<input checked="" type="checkbox"/>
19	12/06/19 16:02	General View	Load JPG	<input checked="" type="checkbox"/>
20	12/06/19 16:02	General View	Load JPG	<input checked="" type="checkbox"/>
21	12/06/19 16:02	General View	Load JPG	<input checked="" type="checkbox"/>
22	12/06/19 16:02	General View	Load JPG	<input checked="" type="checkbox"/>
23	12/06/19 16:02	General View	Load JPG	<input checked="" type="checkbox"/>
24	12/06/19 16:02	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
25	12/06/19 16:02	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
26	12/06/19 16:02	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
27	12/06/19 16:02	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
28	12/06/19 16:02	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
29	12/06/19 16:02	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
30	12/06/19 16:02	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
31	12/06/19 16:02	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
32	12/06/19 16:02	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
33	12/06/19 16:02	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
34	12/06/19 16:02	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>

Video				1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
35	12/06/19 16:02	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>
36	12/06/19 16:02	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>
37	12/06/19 16:02	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>
38	12/06/19 16:02	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>
39	12/06/19 16:02	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>
40	12/06/19 16:02	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>
41	12/06/19 16:02	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>
42	12/06/19 16:02	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>
Documentation				1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	24/05/19 16:50	TP GIA REPORT		Load PDF	
2	24/05/19 16:50	TP ESTIMATE		Load PDF	
3	08/07/19 09:07	TP ESTIMATE - MARKED		Load PDF	
4	14/08/19 09:25	EMAIL FROM AIG		Load PDF	
5	14/08/19 09:37	EMAIL TO TP REJECT		Load PDF	
6	07/10/19 11:02	EMAIL FROM AIG		Load PDF	
7	07/10/19 11:12	LETTER TO OI		Load PDF	
8	01/11/19 15:26	WORKSHOP INVOICE		Load PDF	
9	01/11/19 15:26	AUTHORISATION TO ACT FORM		Load PDF	
10	01/11/19 15:26	Release Voucher		Load PDF	
11	01/11/19 15:26	LTA SEARCH		Load PDF	
12	01/11/19 15:26	LOD		Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	Print
1	27/05/19 11:42	OI GIA REPORT		Load PDF	

## Documents Checklist

DOCUMENTS CHECKLIST	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:	GBF2360S (Insd veh)	Model:	TOYOTA PRIUS PLUS 1.8
	SMG2620G (TP veh)		(A)
Date of Accident:	23/05/2019		

Global Sum Settlement	:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Repair Estimate	:	\$	7,514.02
Final Repair Cost	:	\$	2,250.00
Loss of Use	:	\$	days at \$0.00 per day
Rental (if any)	:	\$	7 days
LTA / GIA Search Fee	:	\$	
Others:	:	\$	
	:	\$	
Final Settlement Sum (Global Sum)	:	\$	2,250.00

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

A) For **Non GIA Registered Workshop**: Agreed Liability 80 (%)

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)	Green Forest Automobile Pte Ltd	:	\$ 2,250.00
2)		:	\$
3)		:	\$
4)		:	\$

JOANNE LEE KHANG MIN

01 Nov  
2019

LKK Auto Consultants Pte Ltd

Date

Please attach all the supporting documents to the form.  
(Final Repair Bill; Rental Invoice; Release Voucher; Authorisation to Act; Survey Report;  
Medical Report/ Bill (if any))

# LKK Auto Consultants Pte Ltd (Co.Reg.No:199607198R)

51 Ubi Ave 1 #01-25, Paya Ubi Industrial Park

Singapore 408933

Tel: 6256-3561 Fax: 6844-8805 Email: sur@lkkauto.com; assignments@lkkauto.com

## VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC6/AIG19009190/AHA3Q2-1

Date: 01/11/2019

### REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 1800092478  
 Claimant SMG2620G Insured Vehicle No : GBF2360S  
 Vehicle No : SMG2620G  
 Date of Loss: 23/05/2019 Nature of Claim: TP Claim No: 0543222828SG

### DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SMG2620G**  
 Make & Model: TOYOTA PRIUS PLUS, 1.8 (A) Engine No: 2ZR0C60464  
 Reg. Date: 12/12/2018 (Man. Year: 2018) Chassis No: JTDZS3EU20J034692  
 Colour: Blue Odometer: 37998 km  
 Engine Capacity: 1798 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: 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	5,742.45	2,153.75	3,588.70	62.49
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,280.00	670.00	610.00	47.66
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Calculated Gross Total (S\$)</b>	<b>7,022.45</b>	<b>2,823.75</b>	<b>4,198.70</b>	<b>59.79</b>
<b>Approved Total (Overridden) (S\$)</b>		<b>2,250.00</b>		
(S\$)	7,022.45	2,250.00	4,772.45	67.96
<b>+ GST 7.00/7.00% (S\$)</b>	<b>491.57</b>	<b>157.50</b>	<b>334.07</b>	<b>67.96</b>
<b>Nett Amount (S\$)</b>	<b>7,514.02</b>	<b>2,407.50</b>	<b>5,106.52</b>	<b>67.96</b>
<b>+ Car Rental (7.0 x S\$80.00/day) (S\$)</b>		<b>560.00</b>		
(S\$)		<b>2,967.50</b>		
<b>Liabe Amount (80.00%) (S\$)</b>		<b>2,374.00</b>		
<b>+ Doc/Search Fee (S\$)</b>		<b>7.45</b>		
<b>Nett Liability (S\$)</b>		<b>2,381.45</b>		
<b>Global Sum Settlement (S\$)</b>		<b>2,250.00</b>		

### INSPECTION

Date of Assignment: 24/05/2019

Date Inspected: 24/05/2019 Inspected At:

Green Forest Automobile Pte Ltd (Kaki Bukit)

8 Kaki Bukit Avenue 4, #05-25,,  
Premier@Kaki Bukit  
Singapore 415875

Estimated Period of Repair: 5.0 days

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**Adjuster:** ADRIAN LING

**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		*FRONT WINDSCREEN	Shattered	1,250.00 F	*1,250.00 FL
2	1		*FRONT WINDSCREEN MOULDING	Necessary	289.40 F	*158.00 FL
3	1		*FRONT WINDSCREEN RUBBER	Not Necessary	236.50 F	*- FL
4	1		*FRONT WINDSCREEN E.R.P STICKER	Necessary	30.00 FS	*20.00 FS
5	1		*FRONT WIPER PANEL	Not Necessary	485.00 F	*- FL
6	1		*FRONT WIPER GARNISH	Cut	561.40 F	*355.00 FL
7	1		*FRONT WIPER GARNISH RUBBER	Not Necessary	131.75 F	*- FL
8	1		*FRONT WIPER	Bent	98.00 F	*98.00 FL
9	1		*FRONT WIPER GARNISH CLIPS (6 PCS)	Necessary	77.40 F	*20.00 FL
10	1		*FRONT DASHBOARD	Cut	964.00 F	*964.00 FL
11	1		*FRONT DASHBOARD PANEL	Not Necessary	469.00 F	*- FL
12	1		*FRONT BONNET	Repair	1,150.00 F	*- FL

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

<b>Sub Total (\$\$)</b>	<b>5,742.45</b>	<b>2,865.00</b>
<b>- List Item Discount on L Items 0.00/25.00% (\$\$)</b>	<b>0.00</b>	<b>711.25</b>
<b>Total Parts (\$\$)</b>	<b>5,742.45</b>	<b>2,153.75</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	GUM	New	50.00	50.00
2	TO REMOVE & REFIX FRONT WINDSCREEN	New	150.00	120.00
3	TO REMOVE & INSTALL FRONT DASHBOARD	New	280.00	200.00
4	PANEL BEATING	New	400.00	100.00
5	SPRAY PAINTING	New	400.00	200.00
Gross Labour Cost (S\$)			<b>1,280.00</b>	<b>670.00</b>

Report was unsubmitted during this print-out.

< END OF ESTIMATES >