

Surveyor:

STEVE

DOI: 10/10/2019.

Date / Time: 10/10/2019

Registered in Merimen: 10/10/2019

Pre-assign / CCU / FTE



Insured Vehicle No. : SLB 8555K

Claim No. : 9440500441SG

Name of Insured : MARIC CAR RENTAL PTE LTD

Policy No. : _____

Insured Tel No. : _____ HP: _____

Make / Model : _____

Excess Sec II :SS _____ D.O.A : 07/10/2019

Place of Accident : _____

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

If NO, Driver Name / Age : _____

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

Driver Tel No. : _____ (V/L: YES / NO)

Insured Liability : % Final ? Yes / No

SLQ 7280E

INSRS:
WSP: LCR
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time		STAGE	DATE / PIC
	SLQ 7280E - X	Non-Reporting hr (1st):	
	SLB 8555K - CS3/UOI17002750/Dgh3s2-1; DOA: 8/2/17	Non-Reporting hr (2nd):	
		Non-Reporting hr (Final):	
		Notification hr (if non-pickup):	
		Call OI:	
		After call hr to OI:	
		Documentation Check List:	Handler Typist
		Notification hr (if non-pickup)	☐ ☐
		After call hr 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:	Confirm with:	Confirm by:
FINALIZATION	Date/Time:	Repair Cost:	(days) Reduction:	% Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time: 30/12/19	Confirm with: Sim	Email ☒ Call ☐	
Final Liability:	% 100	(Agreed / Assessed) BOLA S/N No. : 27	If NO or B 28, Ass. Lia :	
Repair Cost: (w/60)	SS 4547.50			
Loss of Rental (LOR):	SS -	(days)		
Loss of Use (LOU):	SS 420.00	(5 60 x 7 days)		
Loss of Income (LOI):	SS -	(5 x days)		
LOR only ☐ LOU only ☒	LOR + LOU ☐ LOR + LOI ☐	[Tick only one]		
GIA/LTA Search:	SS 245			
Medical:	SS -			
Disbursement:	SS -	(e.g. Tow/ Independent)		
Legal Cost:	SS -			
Total:	SS 4974.95	Global Sum SS:		
FINAL PAYMENT	Date/Time:	Confirm with:	Email ☐ Call ☐	
Payee 1:	SS 4974.95	Name 1: Lion City Rentals Pte Ltd		
Payee 2: (Strike if N.A.)	SS	Name 2:		
Payee 3: (Strike if N.A.)	SS	Name 3:		

COPY SENT
27/12/2019

- 1) Claim status: Normal/Reject/Private Settle
 2) Report Format: TP
 3) Survey fee: 4320

Surveyor

Steve

REF:

ASSIGNMENT

From:

Date:

Estimated Cost:

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

To Inspect Vehicle No:

at Workshop m/s

of

Insured

Policy No.

Claims No.

Sum Insured:

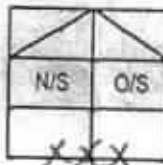
Excess:

(Client's Record)

Make of Veh:

(Policy Condition)

Remark: The veh had commenced its repair at the time of inspection.



Bal. or Market Value:

IDAC Accident Rpt:

Consistent? : Yes or No

GIA / PR Seen:

Consistent? : Yes or No

Est. Repairs:

5

days

Res.:

Yes or No

Lum Sum:

70

%

3 Val:

Yes or No

CA / REV / REP. / 24 HRS

Date:

Person Contacted:

Vehicle: IN / OUT

Veh No:

SLQ 7280E

Yr Regn:

20/7/17

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

Truck / Trailer or

Make:

Honda Vezel

c.c 1496

Colour

Silver

A/C: Insured / Std / NI / NA

Sp. Reading

193359

T/Radio: Insured / Std / NI / NA

Eng/No:

Ci/No:

R431227027

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: 215/60R16

R:

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

Front

R/Bal.

5

mm

Rear

R/Bal.

5

mm

L/Bal.

5

mm

L/Bal.

5

mm

D.O.A.

7/10/19

D.O.I.

10/10/19

Survey held at

Lion City

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

MV - 7SK

4/3 - \$4250 (Red \$5450.48 / 567.)

Date/Time, File Pass to?

☐

: Proll. Report

1)

Date/Time, File Return to?

☐

: Final Report

2)

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation:

) 5 + RS - \$1

) Photos

) Others

Add Fee:

☐

: Site Insp (\$

☐

: Interview (\$

☐

: Tech. Invs (\$

☐

: Weekend (\$

Report Format :

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

TOTAL

LCRF PTE LTD
CARROS CENTER
60 JALAN LAM HUAT #04-01 S(737869)
Main +65 62524991

Store (LKK) wtl *10/10/19, 1:30 pm*

Ms AIG Asia Pacific Insurance Pte Ltd

Date: 10/10/2019

Attn: MOTOR CLAIMS DEPT

ESTIMATE

VEHICLE NO: SLQ7280E

CHASSIS NO: RU31227027

MAKE / MODEL: Honda Vezel Hybrid 1.5 X CVT

DATE OF ACCIDENT: 07/10/2019

YOUR INSURED VEHICLE NUMBER: SLB8555K

MILEAGE: 193359 km

	<u>PARTS DeSCRIPTION</u>	<u>QTY</u>	<u>UNIT PRICE</u>	<u>LIST PRICE</u>
1	Rear tailgate / <i>DD</i>	1PC	\$1,450.00	\$1,450.00 <i>1100</i>
2	Rear tailgate Vezel emblem / <i>AK</i>	1PC	\$86.80	\$86.80 /
3	Rear tailgate Honda emblem / <i>AK</i>	1PC	\$81.30	\$81.30 /
4	Rear tailgate windscreen moulding / <i>AK</i>	1PC	\$195.00	\$195.00 /
5	Rear tailgate weatherstrip / <i>CRV</i>	1PC	\$155.00	\$155.00 /
6	Rear tailgate lock / <i>DT</i>	1PC	\$550.00	\$550.00 <i>270</i>
7	Rear tailgate lock catch X <i>NN</i>	1PC	\$180.00	\$180.00 X
8	Rear end panel / <i>DD</i>	1PC	\$830.00	\$830.00 <i>580</i>
9	Rear end panel top garnish / <i>CRV</i>	1PC	\$155.00	\$155.00 <i>130</i>
10	Rear bumper / <i>DD</i>	1PC	\$955.00	\$955.00 <i>900</i>

LIST TOTAL S\$: \$4,638.10

20.00% DISCOUNT S\$: \$927.62

\$3,710.48

LKK Auto Consultants hence notify the Repairer of the following:

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

Acknowledged by Repairer

Signature:

Date:

Supplementary

Rear bumper RH reflector lens

Rear Smart buzzer

\$120 / BR

\$150 / BR

270

-20%

216

3458.10
-20%
2766.48

1	Rear bumper clips	✓ MK	1 SET	\$80.00	30
2	End panel top garnish clips	✓ MK	1 SET	\$80.00	10
3	Reverse sensor	✓ SM	1PC	\$490.00	290
4	Body sealant	✓ MK	1set	\$300.00	30
5	Windscreen sealant	✓ MK	1PC	\$2,100.00	49
Special Note Total \$:				\$3,050.00	

LABOUR TOTAL \$:	\$2,940.00
TOTAL \$:	\$9,700.48
7% GST	\$679.03
GRAND TOTAL \$:	\$10,379.51

$$= 4250$$

Author: _____
Date: _____

LCRF PTE LTD
CARROS CENTER
60 JALAN LAM HUAT #04-01 S(737869)
Main +65 62524991

Stere (LKK) WHL 10/10/19, 1.30 pm
5 day
L/S
Ry AL SM

Ms AIG Asia Pacific Insurance Pte Ltd

Date: 10/10/2019

Attn : MOTOR CLAIMS DEPT

ESTIMATE

VEHICLE NO. SLQ7280E

CHASSIS NO : RU31227027

MAKE / MODEL : Honda Vezel Hybrid 1.5 X CVT

DATE OF ACCIDENT : 07/10/2019

YOUR INSURED VEHICLE NUMBER : SLB8555K

MILEAGE : 193359 km

	<u>PARTS DeSCRIPTION</u>	<u>QTY</u>	<u>UNIT PRICE</u>	<u>LIST PRICE</u>
1	Rear tailgate / <i>DN</i>	1PC	\$1,450.00	\$1,450.00
2	Rear tailgate Vezel emblem / <i>MP</i>	1PC	\$86.80	\$86.80
3	Rear tailgate Honda emblem / <i>MP</i>	1PC	\$81.30	\$81.30
4	Rear tailgate windscreen moulding / <i>MP</i>	1PC	\$195.00	\$195.00
5	Rear tailgate weatherstrip / <i>CR4</i>	1PC	\$155.00	\$155.00
6	Rear tailgate lock / <i>DT</i>	1PC	\$550.00	\$550.00
7	Rear tailgate lock catch / <i>X</i>	1PC	\$180.00	\$180.00
8	Rear end panel / <i>DN</i>	1PC	\$830.00	\$830.00
9	Rear end panel top garnish / <i>CR4</i>	1PC	\$155.00	\$155.00
10	Rear bumper / <i>DN</i>	1PC	\$955.00	\$955.00

LIST TOTAL S\$: \$4,638.10

20.00% DISCOUNT S\$: \$927.62

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LKK Auto Consultants hence notify the Repairer of the following:

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

Acknowledged by Repairer

Signature:

Date:

PRE-REPAIR INSPECTION REQUEST – SLQ7280E vs SLB8555K (OI) on D.O.A.: 07/10/2019

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, Divyashni

Sent: 10/10/2019 11:53:29 AM

Hi,

Please refer to the enclosed request from **Lion City Rentals**.

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.

Thanks & Regards,

Hor Yin Rui (Viviane)

AIG

FNOL Adjuster I

Singapore FNOL | Claims Operations – Auto

Tel: 8001208556 | Ext: 1002208

Yinnul.Hor@aig.com | www.aig.sg

From: Siak Tong Sim [mailto:siaktong@lioncityrentals.com.sg]

Sent: Thursday, October 10, 2019 11:08 AM

To: Hor, Yinnul

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: [EXTERNAL] Re: PRE-REPAIR INSPECTION - ACCIDENT INVOLVING OUR INSURED VEHICLE SLB8555K AND SLQ7280E ON 07/10/2019

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

Dear sir

We would like to engage LKK for this survey

Regards

S.T. Sim (65-97422188)

Manager

Accident Reporting Center

60 Jalan Lam Huat

#04-35/36 Carros Centre

Singapore 737869



17923/601

12pm @ 10/10/2019
vehicle In
P: Mr. Sim
S: Steve

On Thu, Oct 10, 2019 at 10:57 AM Hor, Yinnul <Yinnul.Hor@aig.com> wrote:

This is a secure, encrypted message. To read it, open the attachment.

这是安全加密信息。如要阅读此信息，请开启附件。

นี่คือการรักษาความปลอดภัยข้อความที่เข้ารหัสลับ เพื่ออ่านมัน
ให้เปิดไฟล์ที่แนบมา

이것은 안전하고 암호화된 메시지입니다. 그것을 읽으려
면 첨부 파일을 엽니다.

Ini adalah pesan, aman terenkripsi. Untuk membacanya,
membuka attachment.

[Click here](#) by 2019-10-17 10:57 +08 to read your message.
After that, open the attachment.

[More info](#)

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From: Yinnul.Hor@aig.com

To: siaktong@lioncityrentals.com.sg

Cc: Andy-SY.Fong@aig.com, Lee-Ying.Chin@aig.com, NoorMarissa.AbuKassim@aig.com, Syazairdina.Azlan@aig.com, yokeshi.chan@aig.com, ShengYang.Lim@aig.com, Aashweenjeetkaur.Mithoosingh@aig.com, Theerthan.Parthiban@aig.com, Divyashni.Subramaniam@aig.com

Subject: aigencrypt PRE-REPAIR INSPECTION - ACCIDENT INVOLVING OUR INSURED VEHICLE SLB8555K AND SLQ7280E ON 07/10/2019

Date: Thu, 10 Oct 2019 02:57:16 +0000

Without Prejudice

Your Reference : SLQ7280E
Our Reference : 9440500441SG003

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,

Hor Yin Rui (Viviane)

AIG

FNOL Adjuster I

Singapore FNOL | Claims Operations – Auto

Tel: 8001206558 | Ext: 1002208

Yinnul.Hor@aig.com | www.aig.sg

From: Siak Tong Sim [mailto:siaktong@lioncityrentals.com.sg]

Sent: Thursday, October 10, 2019 9:56 AM

To: AIG SGP, Claims-Survey

Cc: Lion City Rentals ARC

Subject: [EXTERNAL] Re: 3rd party survey for SLQ7280E

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

Dear sir

Please arrange 3rd party survey for the following car

Our Insured: SLQ7280E

Your Insured: SLB8555K

Date of accident: 07/10/2019

Regards

S.T.Sim (65-97422188)

Manager

Accident Reporting Center

60 Jalan Lam Huat

#04-35/36 Carros Centre

Singapore 737869

|

...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 Oct 2019 Edit Reg		10 Oct 2019 00:00 Edit Adj Rpt	S\$4,250.00 Edit Estimates	S\$4,250.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	MARIC CAR RENTAL PTE LTD, Co. Reg. No.: 201620648G								
Main Claimant:	LION CITY RENTALS PTE LTD, Co. Reg. No.: 201504621K								
Vehicle Reg. No.:	SLQ7280E	Date of Loss:	07/10/2019 00:00 - :59 [26 Months and 17 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 9440500441SG	Policy/Cover Note No.:	(TP, Fire & Theft)						
Vehicle Reg. No. (Insured):	SLB8555K	Policy No. (Claimant):	19-MK000195-R00						
		Excess:							
Repairer:	Lion City Rentals Pte Ltd (HQ) 60 Jalan Lam Huat, #04-01 Carros Centre, 737869 Kranji - Tel: 92988888 / 97884060								
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (LCR) - Tel: ... [Handled by Foo, Chit Yan] Chityan.Foo@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 CHEN TSUE YEE] ... [Final Rpt due 21/10/2019]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
• AIG_SG (11/10/2019): NO TP GIA REPORT									
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

*SLQ7280E (9440500441SG)
[SLB8555K]

TP

LION CITY RENTALS PTE LTD

Oct 7 2019 12:00AM

[MARIC CAR RENTAL PTE LTD]

Lion City Rentals Pte Ltd

Upload Documents Upload Photos Compose New Letter Upload Video Upload Audio			View View in Browser v	
Letters/Correspondences			1 per page v ☒	
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		
1	(Draft)	Third Party Express Settlement – Payment Breakdown		Thumbnail Print Edit
Assessment Reports			1 per page v ☒	
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		
1	13/11/19 11:21	Adjuster Immediate Advice		Thumbnail Print Load HTM
Photos/Images			3 per page v ☒	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		
1	10/10/19 18:19	Odometer Reading		Load JPG ☒
2	10/10/19 18:19	General View		Load JPG ☒
3	10/10/19 18:19	General View		Load JPG ☒
4	10/10/19 18:19	Chassis Number		Load JPG ☒
5	10/10/19 18:19	General View		Load JPG ☒
6	10/10/19 18:19	General View		Load JPG ☒
7	10/10/19 18:19	General View		Load JPG ☒
8	10/10/19 18:19	General View		Load JPG ☒
9	10/10/19 18:19	General View		Load JPG ☒
10	10/10/19 18:19	General View		Load JPG ☒
11	10/10/19 18:19	General View		Load JPG ☒
12	10/10/19 18:19	General View		Load JPG ☒
13	10/10/19 18:19	General View		Load JPG ☒
14	10/10/19 18:19	General View		Load JPG ☒
15	10/10/19 18:19	General View		Load JPG ☒
16	10/10/19 18:19	General View		Load JPG ☒
17	10/10/19 18:19	General View		Load JPG ☒
18	10/10/19 18:19	General View		Load JPG ☒
19	10/10/19 18:19	General View		Load JPG ☒
20	10/10/19 18:19	General View		Load JPG ☒
21	10/10/19 18:19	General View		Load JPG ☒
22	10/10/19 18:19	General View		Load JPG ☒
23	10/10/19 18:19	General View		Load JPG ☒
24	10/10/19 18:19	General View		Load JPG ☒
25	10/10/19 18:19	General View		Load JPG ☒
26	10/10/19 18:19	General View		Load JPG ☒
27	10/10/19 18:19	General View		Load JPG ☒
28	10/10/19 18:19	General View		Load JPG ☒
29	10/10/19 18:19	General View		Load JPG ☒
30	10/10/19 18:19	General View		Load JPG ☒
31	10/10/19 18:19	General View		Load JPG ☒
32	10/10/19 18:19	General View		Load JPG ☒
33	10/10/19 18:19	General View		Load JPG ☒
34	10/10/19 18:19	General View		Load JPG ☒
35	10/10/19 18:19	General View		Load JPG ☒
36	10/10/19 18:19	General View		Load JPG ☒

Letters/Correspondences			1 per page	☒
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
37	10/10/19 18:19	General View		☒
38	05/11/19 17:53	Photographs of Damaged Parts		☒
39	05/11/19 17:53	Photographs of Damaged Parts		☒
40	05/11/19 17:53	Photographs of Damaged Parts		☒
41	05/11/19 17:54	Photographs of Damaged Parts		☒
42	05/11/19 17:54	Photographs of Damaged Parts		☒
43	05/11/19 17:54	Photographs of Damaged Parts		☒
44	05/11/19 17:54	Photographs of Damaged Parts		☒
45	05/11/19 17:54	Photographs of Damaged Parts		☒
46	05/11/19 17:54	Photographs of Damaged Parts		☒
47	05/11/19 17:54	Photographs of Damaged Parts		☒
48	05/11/19 17:54	Photographs of Damaged Parts		☒
49	05/11/19 17:54	After Repair Photo		☒
50	05/11/19 17:54	After Repair Photo		☒
51	05/11/19 17:54	After Repair Photo		☒
52	05/11/19 17:54	After Repair Photo		☒
Documentation			1 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	10/10/19 17:39	ACKNOWLEDGEMENT EMAIL TO AIG DD 10.10.19		☐
2	10/10/19 17:39	EMAIL FROM AIG DD 10.10.19		☐
3	14/10/19 11:39	TP GIA REPORT		☐
4	14/10/19 11:39	TP ESTIMATE - MARKED		☐
5	16/10/19 08:53	TP ESTIMATE - MARKED (SECOND PAGE)		☐
6	13/11/19 11:02	TP_ESTIMATE-MARKED-FINAL		☐
7	13/11/19 11:10	LOD		☐
8	08/01/20 08:28	WORKSHOP INVOICE		☐
9	08/01/20 08:28	Release Voucher		☐
10	08/01/20 08:28	LTA SEARCH		☐
11	08/01/20 08:28	LETTER TO OI		☐
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	11/10/19 13:51	OI GIA REPORT		☐
2	27/12/19 14:24	Clear Report		☐

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:	SLB8555K (Insd veh)	Model:	HONDA VEZEL 1.5 HYBRID
	SLQ7280E (TP veh)		(A)
Date of Accident:	07/10/2019		

Global Sum Settlement	: [] Yes	[X] No	
Repair Estimate	: \$		10,610.63
Final Repair Cost	: \$		4,547.50
Loss of Use	: \$		420.00
Rental (if any)	: \$		0.00
LTA / GIA Search Fee	: \$		7.45
Others:	: \$		0.00
	: \$		
Final Settlement Sum	: \$		4,974.95

7.00 days at \$60.00 per day
days

Is Third Party Workshop GIA Registered?	[] YES	[X] 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)	Lion City Rentals Pte Ltd	: \$	4,974.95
2)		: \$	
3)		: \$	

JOANNE LEE KHANG MIN

08 Jan
2020

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/AIG19017923/EDA3Q2

Date: 08/01/2020

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No:

Claimant Vehicle No: SLQ7280E Insured Vehicle No: SLB8555K

Date of Loss: 07/10/2019 Nature of Claim: TP Claim No: 9440500441SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SLQ7280E
 Make & Model: HONDA VEZEL, 1.5 HYBRID (A) Engine No: LEB5927040
 Reg. Date: 20/07/2017 (Man. Year: 2016) Chassis No: RU31227027
 Colour: Silver Odometer: 193359 km
 Engine Capacity: 1496 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: Yes

CONDITION OF TYRES

Front Tyre Size: 215/60 R16 Rear Tyre Size: 215/60 R16
 Front Left Side: Giti 5 mm Rear Left Side: Giti 5 mm
 Front Right Side: Giti 5 mm Rear Right Side: Giti 5 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	6,976.48	3,292.48	3,684.00	52.81
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,940.00	2,030.00	910.00	30.95
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	9,916.48	5,322.48	4,594.00	46.33
Approved Total (Overridden) (S\$)		4,250.00		
(S\$)	9,916.48	4,250.00	5,666.48	57.14
+ GST 7.00/7.00% (S\$)	694.15	297.50	396.65	57.14
Nett Amount (S\$)	10,610.63	4,547.50	6,063.13	57.14
+ Loss of Use (7.0 x S\$60.00/day) (S\$)		420.00		
+ Doc/Search Fee (S\$)		7.45		
Nett Liability (S\$)		4,974.95		

INSPECTION

Date of Assignment: 10/10/2019

Date Inspected: 10/10/2019 Inspected At:

Lion City Rentals Pte Ltd (HQ)
 60 Jalan Lam Huat, #04-01 Carros
 Centre
 Singapore 737869

Estimated Period of Repair: 5.0 days

Adjuster: CHEN TSUE YEE**Manager:** CHAN JIA LE

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 TAILGATE	Dented	1,450.00 FL	*1,100.00 FL
2	1		*REAR TAILGATE VEZEL EMBLEM	Necessary	86.80 FL	*86.80 FL
3	1		*REAR TAILGATE HONDA EMBLEM	Necessary	81.30 FL	*81.30 FL
4	1		*REAR TAILGATE WINDSCREEN MOULDING	Necessary	195.00 FL	*195.00 FL
5	1		*REAR TAILGATE WEATHERSTRIP	Crushed	155.00 FL	*155.00 FL
6	1		*REAR TAILGATE LOCK	Bent	550.00 FL	*230.00 FL
7	1		*REAR TAILGATE LOCK CATCH	Not Necessary	180.00 FL	*- FL
8	1		*REAR END PANEL	Dented	830.00 FL	*580.00 FL
9	1		*REAR END PANEL TOP GARNISH	Crushed	155.00 FL	*130.00 FL
10	1		*REAR BUMPER	Dented	955.00 FL	*900.00 FL
11	1		*REAR BUMPER RH REFLECTOR LENS	Broken	120.00 FL	*120.00 FL
12	1		*REAR SMART BUZZER	Broken	150.00 FL	*150.00 FL
13	1		*SET REAR BUMPER CLIPS	Necessary	80.00 FS	*30.00 FS
14	1		*SET END PANEL TOP GARNISH CLIPS	Necessary	80.00 FS	*10.00 FS
15	1		*REVERSE SENSOR	Shorted	490.00 FS	*200.00 FS
16	1		*SET BODY SEALANT	Necessary	300.00 FS	*30.00 FS
17	1		*WINDSCREEN SEALANT	Necessary	2,100.00 FS	*40.00 FS

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

Sub Total (\$)	7,958.10	4,038.10
- List Item Discount on L Items 20.00/20.00% (\$)	981.62	745.62
Total Parts (\$)	6,976.48	3,292.48

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 LABOUR CHARGE FOR REMOVING REAR TAILGATE ,REAR END PANEL ,REAR BUMPER OUT TO FACILITATE REPAIRS AND REPLACEMENT OF DAMAGED PARTS	New	900.00	800.00
2	TO RESPRAY REAR TAILGATE ,END PANEL AND SPARE TYRE PANEL	New	1,000.00	700.00
3	TO CONDUCT A STANDARD OF OPEARTING PROCEDURES POST REPAIRS SCAN TEST AS AREQUIREMENT UPON COMPLETION OF COLLISION REPAIRS	New	300.00	150.00
4	TO REMOVE AND INSTALL REAR TAILGATE GLASS	New	160.00	120.00
5	TO DEACTIVATE AND ACTIVATE HYBRID HIGH VOLTAGE BATTERY AS A SAFETY PRECATIONS	New	300.00	200.00
6	TO APPLY RUSTPROOFING ON ALL DAMAGED PARTS	New	180.00	30.00
7	TO CHECK WIRING SYSTEM	New	100.00	30.00
Gross Labour Cost (S\$)			2,940.00	2,030.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >