

INS CASE OWNER: BOYD NARD

CC 4 / AIG1901 8155, 721179

LKK:  
IDAC:

Surveyor: T. N. V. K.

DOI: 15/10/19

Date / Time: 15/10/19

Registered in Merimen: 15/10/19

Pre-assign / CCU / FTE



Insured Vehicle No. : SEA 30J  
Name of Insured : HEW KEW TEE  
Insured Tel No. : \_\_\_\_\_ HP: \_\_\_\_\_  
Excess Sec II : \$S \_\_\_\_\_ D.O.A : 14/10/19

Claim No. : 620676484909  
Policy No. : 19100191M  
Make / Model : SHARAN  
Place of Accident : 505 WAKE ME S CP

Is driver the owner? ( YES / NO ) Nature of Accident : \_\_\_\_\_  
If NO. Driver Name / Age : HEW KEW KEI OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO  
Driver Tel No. : \_\_\_\_\_ (V/L: YES / NO ) Insured Liability :  Final ? Yes / No

SKG 2261H



INSRS: TEAMWORK  
WSP:  
Tel:  
Liability:  
RMKS:



INSRS:  
WSP:  
Tel:  
Liability:  
RMKS:



INSRS:  
WSP:  
Tel:  
Liability:  
RMKS:



INSRS:  
WSP:  
Tel:  
Liability:  
RMKS:

Date/Time	STAGE	DATE / PIC
	Non-Reporting Itr (1st):	
	Non-Reporting Itr (2nd):	
	Non-Reporting Itr (Final):	
<u>31/10/19</u>	Notification Itr (if non-pickup):	
	Call Of:	
	After call Itr to OI: <u>31/10/19 - UIC</u>	
	Documentation Check List: Handler Typist	
	Notification Itr (if non-pickup)	<input type="checkbox"/>
	After call Itr to OI:	<input checked="" type="checkbox"/>
	Authorisation To Act:	<input checked="" type="checkbox"/>
	Release Voucher:	<input checked="" type="checkbox"/>
	Final Repair Bill:	<input checked="" type="checkbox"/>
	Car Rental Invoice:	<input checked="" type="checkbox"/>
	Towing Invoice	<input type="checkbox"/>
	LTA/GIA:	<input checked="" type="checkbox"/>
	Medical Bill:	<input type="checkbox"/>
	PIR:	<input type="checkbox"/>
	Mandate/Reject Instruction:	<input checked="" type="checkbox"/>
	LOD	<input checked="" type="checkbox"/>
	Payment Breakdown Form:	<input type="checkbox"/>
	Post-Repair Photos:	<input type="checkbox"/>
	Others:	<input type="checkbox"/>

PRELIMINARY ADVICE Date/Time: \_\_\_\_\_ Sent By: \_\_\_\_\_

FINALIZATION Date/Time: \_\_\_\_\_ Confirm with: \_\_\_\_\_ Confirm by: \_\_\_\_\_

Repair Cost: L15 \$S 5,850.00 ( 5 days) Reduction: 70 % Email  Call

FINAL SETTLEMENT Date/Time: 24/10/2020 Confirm with: DEMAND Email  Call

Final Liability: % 100 (Agreed / Assessed) BOLA S/N No. : 2A If NO or B 28, Ass. Lia : (OLD REVOKED OUT)

Repair Cost: (W/GEN) \$S 6,259.50

Loss of Rental (LOR): \$S 960.00 ( 8 days) X 1/20

Loss of Use (LOU): \$S - ( \$ x days)

Loss of Income (LOI): \$S - ( \$ x days)

LOR only  LOU only  LOR + LOU  LOR + LO  [Tick only one]

GIA/LTA Search \$S 50.45

Medical: \$S -

Disbursement: \$S - (e.g. Tow/ Independent)

Legal Cost \$S -

Total: \$S 7,255.95 Global Sum \$S: -

FINAL PAYMENT Date/Time: \_\_\_\_\_ Confirm with: \_\_\_\_\_ Email  Call

Payee 1: \$S 7,255.95 Name 1: TEAMWORK GARAGE PTB LTD

Payee 2: (Strike if N.A.) \$S - Name 2: -

Payee 3: (Strike if N.A.) \$S - Name 3: -

COPY SENT  
24/10/2020





**TeamWork Garage Pte Ltd**  
 53 Ubi Avenue 1 #01-23/24 Spore 408934  
 Paya Ubi Industrial Park  
 Tel : 6844 2475  
 E-mail : claims@teamworkgarage.com  
 Register number : 201015366H  
**REPAIR PERFORMA INVOICE**

AIG INSURNACE

Vehicle number	SKG2261H
Make / Model	TOYOTA ESTIMA
Chassis number	ACR507056208
Accident date	14/10/2019
Reference	1910-11

Qty Particulars Unit Price - SGD \$

PARTS REPLACEMENT - LIST ITEMS			
1	FRONT BUMPER	1380	1745.60 de ✓
2	FRONT BUMPER SIDE RETAINER	129.40	259.80 LH de ✓, CHR AM
1	FRONT BUMPER REINFORCEMENT	374.20	471.90 ? bt ✓
1	FRONT BUMPER SPONGE	64.20	163.80 ? Cra ✓
1	FRONT BUMPER LOWER GRILLE		295.00 X Vin
1	FRONT GRILLE		364.00 X AM
2	FRONT HEADLAMP	2043.40	5083.40 LH de ✓, RHY ✓
2	FRONT HEADLAMP CONTROL UNIT	510	RH X AM 1620.00 * ? LH - dis ✓
1	FRONT LH FOG LAMP		269.90 de ✓
1	FRONT LH FOG LAMP COVER		194.00 de ✓
1	FRONT TOW COVER		81.91 de ✓
1	FRONT BONNET	796.50	1890.50 bt ✓
2	FRONT BONNET HINGE		189.20 R ✓
1	FRONT BONNET OUTER GARNISH		311.50 X Vin
1	FRONT BONNET EMBLEM		96.70 X Vin
1	FRONT FENDER	685	1032.50 bt ✓
1	FRONT FENDER INNER SHIELD	175	243.20 de ✓
1	FRONT LH DOOR		1998.50 X Vin
1	FRONT LH SHOCK ABSORBER		449.20 X Vin
1	FRONT LH KNUCKLE ARM	421	594.20 ? bt ✓
1	FRONT LH KNUCKLE ARM BEARING	125	321.40 ? bt ✓
1	FRONT LH LOWER ARM		514.10 X Vin
1	FRONT SUPPORT PANEL		811.40 X Vin
1	FRONT SUPPORT PANEL TOP GARNISH		201.60 X AM
1	AIRDUCT		186.50 X Vin
			19389.81
	Less 25%		4847.45
	Subtotal		14542.36
	Balance C/F		14542.36

7280.01  
5460.00



**TeamWork Garage Pte Ltd**  
 53 Ubi Avenue 1 #01-23/24 Spore 408934  
 Paya Ubi Industrial Park  
 Tel : 6844 2475  
 E-mail : claims@teamworkgarage.com  
 Register number : 201015366H  
**REPAIR PERFORMA INVOICE**

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Make / Model	TOYOTA ESTIMA
Chassis number	ACR507056208
Accident date	14/10/2019
Reference	1910-11

Qty Particulars Unit Price - SGD \$

Qty	Particulars	Unit Price - SGD \$
<u>PARTS REPLACEMENT - LIST ITEMS</u>		
1	FRONT BUMPER	1745.60 <i>de ✓</i>
2	FRONT BUMPER SIDE RETAINER	259.80 <i>LH-de ✓ RHF</i>
1	FRONT BUMPER REINFORCEMENT	471.90 <i>?</i>
1	FRONT BUMPER SPONGE	163.80 <i>?</i>
1	FRONT BUMPER LOWER GRILLE	295.00 <i>X</i>
1	FRONT GRILLE	364.00 <i>?</i>
2	FRONT HEADLAMP	5083.40 <i>LH-de ✓ RHF</i>
2	FRONT HEADLAMP CONTROL UNIT	1620.00 <i>*?</i>
1	FRONT LH FOG LAMP	269.90 <i>de ✓</i>
1	FRONT LH FOG LAMP COVER	194.00 <i>de ✓</i>
1	FRONT TOW COVER	81.91 <i>de ✓</i>
1	FRONT BONNET	1890.50 <i>bt ✓</i>
2	FRONT BONNET HINGE	189.20 <i>R ✓</i>
1	FRONT BONNET OUTER GARNISH	311.50 <i>X</i>
1	FRONT BONNET EMBLEM	96.70 <i>X</i>
1	FRONT FENDER	1032.50 <i>bt ✓</i>
1	FRONT FENDER INNER SHIELD	243.20 <i>de ✓</i>
1	FRONT LH DOOR	1998.50 <i>X</i>
1	FRONT LH SHOCK ABSORBER	449.20 <i>X</i>
1	FRONT LH KNUCKLE ARM	594.20 <i>?</i>
1	FRONT LH KNUCKLE ARM BEARING	321.40 <i>?</i>
1	FRONT LH LOWER ARM	514.10 <i>X</i>
1	FRONT SUPPORT PANEL	811.40 <i>R ✓</i>
1	FRONT SUPPORT PANEL TOP GARNISH	201.60 <i>X</i>
1	AIRDUCT	186.50 <i>X</i>
		19389.81
	Less 25%	4847.45
	Subtotal	14542.36
	Balance C/F	14542.36

<u>PARTS REPLACEMENT - SPECIAL NETT ITEMS</u>		
	Balance B/F	14542.36
1 SET	FRONT BUMPER CLIP	50.00 30 net
1 SET	FRONT GRILLE CLIP	60.00 20?
1 SET	FRONT SUPPORT PANEL TOP GARNISH CLIP	60.00 x
1 SET	FRONT FENNDER INNER SHIELD CLIP	60.00 20 net
1	FRONT LH RIM	600.00 x
	Subtotal	830.00
	Balance C/F	15372.36
S/No	<u>LABOUR AND MISCELLANEOUS CHARGES</u>	
	Balance B/F	15372.36
1	CHECK FRONT & REAR WIRING AND LIGHTING SYSTEM	150.00 30
2	REMOVE AND REFIT GARNISH ,LINING AND TRIM FOR REPAIR	200.00 40
3	TO REMOVE AND REFIT FRONT UNDERCARRAIGE	350.00 120? photo
4	TO CONDUCT WHEEL ALIGNMENT	150.00 80.
5	PANEL BEATING ON AFFECTED AREAS	1600.00 700
6	SPRAY PAINTING ON AFFECTED AREAS	1600.00 800
7	APPLY ANTI-RUST ON AFFECTED AREAS	200.00 30.
	Subtotal	4250.00
	Grand total	19622.36

Taufik 97495749  
"WP"

15/10/19 @ 1130

kurang paku

Resurvey before paint.

Solely.

sur@lkhauto.com

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 – SKG2261H vs SBA30J (OI) on D.O.A.: 14/10/2019

From: Hor, Yinnul  
To: 'assignment@kkauto.com'; Admin A (admin-a@kkauto.com)  
Cc: Fong, Andy-SY; Chin, Lee-Ying; Abu Kassim, Noor Marisa; Azlan, Syazairina; Chan, Yoke Shi; Lim, Sheng Yang; Mithoosingh, Aashweenjeetkaur; Parthiban, Theerthan; Subramaniam, Divyashri  
Sent: Tuesday, 15 October 2019 10:28 AM  
Attachments: [img.png](#); [lkkar.png](#); [GULREPORT.PDF](#); [GULREPORT.PDF](#)

Hi,

Please refer to the enclosed request from **Teamwork Garage Pte Ltd**. Kindly carry out Policy coverage verification [\[link\]](#) before conducting the pre-repair inspection within 48 hours

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

Thanks & Regards,

Hor Yit Rut (Vivienne)  
AIG  
F&O, Registrar  
Singapore F&O - Claims Operations - Auto

Tel: 601200390 / 601 702226  
Email: [hor.yitrut@aig.com](mailto:hor.yitrut@aig.com) / [www.aig.sg](http://www.aig.sg)

P. Darren  
7.10.19 AM  
v.1N  
G.✓

From: Darren [<mailto:claims@teamworkgarage.com>]  
Sent: Tuesday, October 15, 2019 9:41 AM  
To: Hor, Yinnul  
Cc: Fong, Andy-SY; Chin, Lee-Ying; Abu Kassim, Noor Marisa; Azlan, Syazairina; Chan, Yoke Shi; Lim, Sheng Yang; Mithoosingh, Aashweenjeetkaur; Parthiban, Theerthan; Subramaniam, Divyashri  
Subject: [EXTERNAL] RE: PRE-REPAIR INSPECTION - ACCIDENT INVOLVING OUR INSURED VEHICLE SBA30J AND SKG2261H ON 14/10/2019

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

Hi Yinnul,

Please appoint LKK

Darren  
Teamwork Garage Pte Ltd  
53 Ubi Avenue 1  
#01-24 Paya Ubi Industrial Park  
Singapore 408934  
Tel: 68442475  
Fax: 68442474

From: [Hor, Yinnul](mailto:Hor, Yinnul)  
Sent: Tuesday, 15 October 2019 9:38 AM  
To: [claims@teamworkgarage.com](mailto:claims@teamworkgarage.com)  
Cc: Fong, Andy-SY; Chin, Lee-Ying; Abu Kassim, Noor Marisa; Azlan, Syazairina; Chan, Yoke Shi; Lim, Sheng Yang; Mithoosingh, Aashweenjeetkaur; Parthiban, Theerthan; Subramaniam, Divyashri  
Subject: PRE-REPAIR INSPECTION - ACCIDENT INVOLVING OUR INSURED VEHICLE SBA30J AND SKG2261H ON 14/10/2019

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

这是安全加密信息。如需阅读此信息，请开启附件。

이것은 안전한 하고 암호화된 메시지입니다. 그것을 읽으려면 첨부파일을 열어야 합니다.

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

[Click here](#) by 2019-10-22 09:38 +08 to read your message.  
After that, open the attachment.

[View link](#)

Disclaimer: This email and attachments are confidential and intended solely for the use of the individual named in the recipient. If you have received this email in error or display errors, please notify the sender. If you have received this email in error or display errors, please notify the sender.

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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.

From: Yinru.Hor@aig.com  
 To: claims@teamworkgarage.com  
 Cc: Andy-SY Fong@aig.com; Lee-Ying Chin@aig.com; NoorMarissa AbuKassim@aig.com; Syazairina Adlan@aig.com; yokeeshi.shan@aig.com; ShengYang.Lin@aig.com; Aashweenjeetkaur.Mithoosingh@aig.com; Theerthan.Parthib; Subject: aigencrypt PRE-REPAIR INSPECTION - ACCIDENT INVOLVING OUR INSURED VEHICLE SBA30J AND SKG2261H ON 14/10/2019  
 Date: Tue, 15 Oct 2019 01:38:32 +0000

Without Prejudice

Your Reference : 1910-11  
 Our Reference : SBA30J

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)	Forenteam Adjusters Pte Ltd
Ng You Han	Forenteam Adjusters Pte Ltd
Soon Han Xin (Gary)	Forenteam Adjusters Pte Ltd
Chow Bo Xiong	Forenteam Adjusters Pte Ltd
Chua Soo Teck (Benjamin)	Forenteam 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 Taufik	LKK Auto Consultants Pte Ltd
Adrian Ling	LKK Auto Consultants Pte Ltd
Mohammad Raul	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 Ru (01101145)  
 AIG  
 Pte. Inc.  
 Singapore Pte. (Company Registration - 444)  
 Tel: 800130000 / 64 1042288  
 Email: [Hor.YinRu@aig.com](mailto:Hor.YinRu@aig.com) / [www.aig.com](http://www.aig.com)

From: TEAMWORK (mailto:claims@teamworkgarage.com)  
 Sent: Tuesday, October 15, 2019 9:10 AM  
 To: Hor, Yinru; Fong, Andy-SY; Chin, Lee-Ying; Kaur, Baljit; Abu Kassim, Noor Marissa; Adlan, Syazairina; Lin, Sheng Yang; Mithoosingh, Aashweenjeetkaur; Chan, Yoke Shi  
 Cc: TEAMWORK  
 Subject: [EXTERNAL] OUR REF : 1910-11 // YOUR REF : SBA30J ACCIDENT INVOLVING SBA30J AND SKG2261H

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

WITHOUT PREJUDICE

OUR REF : 1910-11  
 YOUR REF : SBA30J

Dear Sir / Madam,  
 PRE-REPAIR INSPECTION FOR SKG2261H  
 ACCIDENT INVOLVING SBA30J AND SKG2261H ON 14.10.2019.

We refer to the above matter and enclosed herewith our client's GIA report and notification of Pre-repair inspection for your attention.

We also enclosed herewith the State Court of the Republic of Singapore Practice Direction-Amendment No. 1 of 2016 of 2016 of Pre-repair inspection for your attention.

Thank you and have a nice day.

Regards,

SHU SHAN  
 Teamwork Garage Pte Ltd  
 Blk 53 Ubi Avenue 1  
 #01-24  
 Paya Ubi Industrial Park  
 Singapore 408934  
 Tel: 6844 2475

Fax6644 2474

# Print Received Message

This mail is associated with :

**\*SKG2261H (6206754849SG)**  
**[SBA30J]**  
TP  
TOH TEONG CHOON  
Oct 14 2019 8:00AM  
[CHAN REN TZE]  
Teamwork Garage Pte Ltd

**From** AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG\_SG\_EXPRESS), sent on 20/02/2020 14:46 PM.  
**To** LKK\_HQ  
**Subject** Alert - Adj Mandate Approved (S\$7255.95) - SKG2261H - Claim Handler: Ler, Bernard-JQ

Approved:7255.95:Cost of Repairs (w/gst) \$ 6,259.50 Loss of Rental \$ 960 LTA Search Fee \$ 7.45 GIA Search Fee \$ 29 TOTAL \$ 7,255.95

> [Back to OneMotoring](#)

## Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Singapore NRIC
Owner ID:	241E
Vehicle Details	
Vehicle No.:	SKG2261H
Vehicle to be Exported:	No
Intended Deregistration Date:	14 Oct 2019
Vehicle Make:	TOYOTA
Vehicle Model:	ESTIMA AERAS 2.4 A
Primary Colour:	Silver
Manufacturing Year:	2008
Engine No.:	2AZF127215
Chassis No.:	ACR507056208
Maximum Power Output:	125.0 kW (167 bhp)
Open Market Value:	\$29,287.00
Original Registration Date:	02 Jun 2008
First Registration Date:	02 Jun 2008
Transfer Count:	3
Actual ARF Paid:	\$24,363.00
Intended PARF Rebate Details	
PARF Eligibility:	Forfeited
PARF Eligibility Expiry Date:	-
PARF Rebate Amount:	\$0.00
Intended COE Rebate Details	
COE Expiry Date:	31 May 2028
COE Category:	B - Car (1601cc & above)
COE Period(Years):	10
PQP Paid:	\$38,712.00
COE Rebate Amount:	\$33,404.00
<b>Total Rebate Amount:</b>	<b>\$33,404.00</b>

The information contained herein is correct as at 14 Oct 2019

OK

> Back to OneMotoring

## Enquire Road Tax Payable / Prerequisite(s) To Fulfil

### Please Note :

- The information contained herein is correct as at 14 Oct 2019.

<b>Vehicle Particulars</b>			
Vehicle No.:	SKG2261H		
Current Road Tax Expiry Date:	01 Dec 2019		
New Road Tax Start Date:	02 Dec 2019		
New Road Tax Expiry Date:	01 Jun 2020		
<b>Prerequisites (Updating of records may take about 3 working days)</b>			
All prerequisites are fulfilled .			
<b>Net Road Tax Amount</b>			
			<b>Amount (\$\$)</b>
Road Tax Amount:			983.00
<b>Nett Road Tax Amount:</b>			<b>983.00</b>
<b>Amount Payable</b>			
	<b>Amount Before GST (\$\$)</b>	<b>GST Amount (\$\$)</b>	<b>Amount After GST (\$\$)</b>
Nett Road Tax Amount:	983.00	-	983.00
<b>Total Amount Payable</b>			
			<b>983.00</b>
<b>Late Renewal Fees Payable From</b>			
	<b>Late Renewal Fees (\$\$)</b>	<b>Total Amount with Late Renewal Fee (\$\$)</b>	
02 Dec 2019	40.00	1,023.00	
02 Jan 2020	90.00	1,073.00	
16 Feb 2020	110.00	1,093.00	
02 Mar 2020	260.00	1,243.00	

### ...CLAIM SUBFOLDER...(Pending for Survey Report)

Fastlane

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	15 Oct 2019 <a href="#">Edit Reg</a>		15 Oct 2019 00:00 <a href="#">Edit Adj Rpt</a>	<b>\$5,850.00</b> <a href="#">Edit Estimates</a>	<b>\$5,850.00</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>CHAN REN TZE</b> , ID: S8132465D, Tel: +6599999999								
Main Claimant:	<b>TOH TEONG CHOON</b> , ID: S7244241E								
Vehicle Reg. No.:	<b>SKG2261H</b>	Date of Loss:	14/10/2019 08:00 - :59 <b>[136 Months and 12 Days From LTA Reg Date (Man Yr)]</b>						
Claim Type:	<b>TP / 6206754849SG</b>	Policy/Cover Note No.:	1900151215 (Comprehensive) Coverage: 27/08/2019 - 26/08/2020						
Vehicle Reg. No. (Insured):	<b>SBA30J</b>	Policy No. (Claimant):	GA464246/1						
Repairer:	<b>Teamwork Garage Pte Ltd (HQ)</b> 53 Ubi Ave 1 #01-24, Paya Ubi Industrial Park, 408934 Ubi - Tel: 6844 2475								
Handling Insurer:	<b>AIG Asia Pacific Insurance Pte. Ltd. (Express)</b> - Tel: 65-6419-3000 ... [Handled by <b>Ler, Bernard-JQ</b> ] Bernard.JQlan.Ler@aig.com								
Claimant's Insurer:	<b>AXA Insurance Pte Ltd (HQ)</b> - Tel: 6880 4888								
Adjuster:	<b>LKK Auto Consultants Pte Ltd (HQ)</b> - Tel: 6256-3561 ... [Handled by <b>MOHD TAUFIKH BIN HAMID</b> ] ... <b>[Final Rpt due 24/10/2019]</b>								
<b>ASSOCIATED MAIL RECEIVED</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Compose Case Mail</a></span>									
• AIG_SG_EXPRESS (20/02/2020): Alert - Adj Mandate Approved (\$7255.95) - SKG2261H - Claim Handler: Ler, Bernar...									
<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

\*SKG2261H (6206754849SG)  
[SBA30J]  
TP  
TOH TEONG CHOON  
Oct 14 2019 8:00AM  
[CHAN REN TZE]  
Teamwork Garage Pte Ltd

Upload Documents			Upload Photos			Compose New Letter			Upload Video			Upload Audio			View <input type="button" value="View in Browser"/>	
<b>Video</b>															1 per page	<input checked="" type="checkbox"/>
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)										Thumbnail	Print			
1	31/10/19 10:34	Video - Accident											Load MP4	<input type="checkbox"/>		
<b>Letters/Correspondences</b>															1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)										Thumbnail	Print			
1	(Draft)	Third Party Express Settlement - Payment Breakdown											Edit	<input type="checkbox"/>		
<b>Assessment Reports</b>															1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)										Thumbnail	Print			
1	10/02/20 10:05	Adjuster Immediate Advice											Load HTM	<input type="checkbox"/>		
<b>Photos/Images</b>															3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)										Thumbnail	Print			
1	31/12/19 13:44	Odometer Reading											Load JPG	<input checked="" type="checkbox"/>		
2	31/12/19 13:44	Chassis Number											Load JPG	<input checked="" type="checkbox"/>		
3	31/12/19 13:44	General View											Load JPG	<input checked="" type="checkbox"/>		
4	31/12/19 13:44	General View											Load JPG	<input checked="" type="checkbox"/>		
5	31/12/19 13:44	General View											Load JPG	<input checked="" type="checkbox"/>		
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7	31/12/19 13:44	General View											Load JPG	<input checked="" type="checkbox"/>		
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23	31/12/19 13:44	General View											Load JPG	<input checked="" type="checkbox"/>		
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26	31/12/19 13:44	General View											Load JPG	<input checked="" type="checkbox"/>		
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31	31/12/19 13:44	General View											Load JPG	<input checked="" type="checkbox"/>		
32	31/12/19 13:44	General View											Load JPG	<input checked="" type="checkbox"/>		
33	31/12/19 13:44	General View											Load JPG	<input checked="" type="checkbox"/>		

Video			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (5G)	Thumbnail	Print
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89	31/12/19 13:45	Reinspection Photo		<input checked="" type="checkbox"/>

Video			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
90	31/12/19 13:45	Reinspection Photo		<input checked="" type="checkbox"/>
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104	31/12/19 13:45	After Repair Photo		<input checked="" type="checkbox"/>
105	31/12/19 13:45	After Repair Photo		<input checked="" type="checkbox"/>
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118	10/02/20 09:50	Reinspection Photo		<input checked="" type="checkbox"/>
119	10/02/20 09:50	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	15/10/19 14:38	EMAIL FROM AIG DD 15102019		
2	15/10/19 14:38	TP GIA REPORT.		
3	16/10/19 17:37	TP ESTIMATE- MARKED		
4	31/10/19 10:31	EMAIL TO OI		
5	31/10/19 10:31	LETTER TO OI		
6	10/02/20 09:44	TP ESTIMATE - FINALIZED		
7	10/02/20 09:52	TP LOD		
8	24/02/20 08:46	EMAIL FROM TP		
9	26/02/20 09:28	WORKSHOP INVOICE		
10	26/02/20 09:28	AUTHORISATION TO ACT FORM		
11	26/02/20 09:28	Release Voucher		
12	26/02/20 09:28	RENTAL RECEIPT		
13	26/02/20 09:28	LTA SEARCH		
14	26/02/20 09:28	GIA SEARCH		
15	26/02/20 09:28	LOD		
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	24/10/19 09:45	OI GIA 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)**

<b>Vehicle No:</b>	SBA30J (Insd veh)	<b>Model:</b>	TOYOTA ESTIMA 2.4 AERAS (A)
	SKG2261H (TP veh)		
<b>Date of Accident:</b>	14/10/2019		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	:	\$	20,995.93
Final Repair Cost	:	\$	6,259.50
Loss of Use	:	\$	days at \$0.00 per day
Rental (if any)	:	\$	960.00 8 days
LTA / GIA Search Fee	:	\$	36.45
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum	:	\$	7,255.95
<b>Is Third Party Workshop GIA Registered?</b> <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO (Kindly indicate below)			
<b>A) For Non GIA Registered Workshop:</b>		Agreed Liability _____ 100 _____ (%)	
<b>B) For GIA Registered Workshop:</b>		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)	Teamwork Garage Pte Ltd	:	\$ 7,255.95
2)		:	\$
3)		:	\$
4)		:	\$

\_\_\_\_\_  
JOANNE LEE KHANG MIN

LKK Auto Consultants Pte Ltd

26 Feb  
2020

Date

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

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

51 Ubi Ave 1 #01-25, Paya Ubi Industrial Park  
Singapore 408933

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

### VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC4/AIG19018155/T1HS3Q2

Date: 26/02/2020

#### REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.	Policy No:	1900151215
<b>Claimant</b>		
<b>Vehicle No :</b> SKG2261H	<b>Insured Vehicle No :</b>	SBA30J
Date of Loss: 14/10/2019	Nature of Claim: TP	Claim No: 6206754849SG

#### DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SKG2261H	Engine No:	2AZF127215
Make & Model:	TOYOTA ESTIMA, 2.4 AERAS (A)	Chassis No:	ACR507056208
Reg. Date:	02/06/2008 (Man. Year: 2008)	Odometer:	134540 km
Colour:	Silver		
Engine Capacity:	2362 cc		
Market Value/New Car Price:	N/A		
Sum Insured (S\$):	<b>Market Value/New Car Price</b>		

#### 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:	225/50 R18	Rear Tyre Size:	225/50 R18
Front Left Side:	Michelin 6 mm	Rear Left Side:	Michelin 6 mm
Front Right Side:	Michelin 6 mm	Rear Right Side:	Michelin 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	15,372.36	5,510.01	9,862.35	64.16
Miscellaneous Items	0.00	0.00	0.00	
Labour	4,250.00	1,800.00	2,450.00	57.65
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Calculated Gross Total (S\$)</b>	<b>19,622.36</b>	<b>7,310.01</b>	<b>12,312.35</b>	<b>62.75</b>
<b>Approved Total (Overridden) (S\$)</b>		<b>5,850.00</b>		
	(S\$)	19,622.36	5,850.00	13,772.36
	<b>+ GST 7.00/7.00% (S\$)</b>	1,373.57	409.50	964.07
	<b>Nett Amount (S\$)</b>	<b>20,995.93</b>	<b>6,259.50</b>	<b>14,736.43</b>
	<b>+ Car Rental (8.0 x S\$120.00/day) (S\$)</b>		960.00	
	<b>+ Doc/Search Fee (S\$)</b>		38.45	
	<b>Nett Liability (S\$)</b>		<b>7,255.95</b>	

#### INSPECTION

Date of Assignment:	15/10/2019	
Date Inspected:	15/10/2019 Inspected At:	Teamwork Garage Pte Ltd (HQ) 53 Ubi Ave 1 #01-24, Paya Ubi Industrial Park Singapore 408934

Estimated Period of Repair: 5.0 days

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**Adjuster:** MOHD TAUFIKH BIN HAMID

**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 BUMPER	Deformed	1,745.60 FL	*1,380.00 FL
2	1		*FRONT BUMPER SIDE RETAINER	N/S Deformed/ O/SNot Necessary	259.80 FL	*129.90 FL
3	1		*FRONT BUMPER REINFORCEMENT	Bent	471.90 FL	*399.20 FL
4	1		*FRONT BUMPER SPONGE	Cracked	163.80 FL	*69.20 FL
5	1		*FRONT BUMPER LOWER GRILLE	Not Necessary	295.00 FL	*- FL
6	1		*FRONT GRILLE	Not Necessary	364.00 FL	*- FL
7	1		*FRONT HEADLAMP	N/S Cracked / O/SNot Necessary	5,083.40 FL	*2,043.40 FL
8	1		*FRONT HEADLAMP CONTROL UNIT	O/SNot Necessary /N/SDistorted	1,620.00 FL	*510.00 FL
9	1		*FRONT LH FOG LAMP	Distorted	269.90 FL	*269.90 FL
10	1		*FRONT LH FOG LAMP COVER	Distorted	194.00 FL	*194.00 FL
11	1		*FRONT TOW COVER	Deformed	81.91 FL	*81.91 FL
12	1		*FRONT BONNET	Bent	1,890.50 FL	*796.50 FL
13	2		*FRONT BONNET HINGE	Repair	189.20 FL	*- FL
14	1		*FRONT BONNET OUTER GARNISH	Not Necessary	311.50 FL	*- FL
15	1		*FRONT BONNET EMBLEM	Not Necessary	96.70 FL	*- FL
16	1		*FRONT FENDER	Bent	1,032.50 FL	*685.00 FL
17	1		*FRONT FENDER INNER SHIELD	Deformed	243.20 FL	*175.00 FL
18	1		*FRONT LH DOOR	Not Necessary	1,998.50 FL	*- FL
19	1		*FRONT LH SHOCK ABSORBER	Not Necessary	449.20 FL	*- FL
20	1		*FRONT LH KNUCKLE ARM	Bent	594.20 FL	*421.00 FL
21	1		*FRONT LH KNUCKLE ARM BEARING	Bent	321.40 FL	*125.00 FL
22	1		*FRONT LH LOWER ARM	Not Necessary	514.10 FL	*- FL
23	1		*FRONT SUPPORT PANEL	Repair	811.40 FL	*- FL
24	1		*FRONT SUPPORT PANEL TOP GARNISH	Not Necessary	201.60 FL	*- FL
25	1		*AIRDUCT	Not Necessary	186.50 FL	*- FL
26	1		*SET FRONT BUMPER CLIP	Necessary	50.00 FS	*30.00 FS
27	1		*SET FRONT GRILLE CLIP	Not Necessary	60.00 FS	*- FS
28	1		*SET FRONT SUPPORT PANEL TOP GARNISH CLIP	Not Necessary	60.00 FS	*- FS
29	1		*SET FRONT FENDER INNER SHIELD CLIP	Necessary	60.00 FS	*20.00 FS
30	1		*FRONT LH RIM	Not Necessary	600.00 FS	*- FS

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

<b>Sub Total (S\$)</b>	<b>20,219.81</b>	<b>7,330.01</b>
<b>- List Item Discount on L Items 25.00/25.00% (S\$)</b>	<b>4,847.45</b>	<b>1,820.00</b>
<b>Total Parts (S\$)</b>	<b>15,372.36</b>	<b>5,510.01</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	CHECK FRONT & REAR WIRING AND LIGHTING SYSTEM	New	150.00	30.00
2	REMOVE AND REFIT GARNISH ,LINING AND TRIM FOR REPAIR	New	200.00	40.00
3	TO REMOVE AND REFIT FRONT UNDERCARRIAGE	New	350.00	120.00
4	TO CONDUCT WHEEL ALIGNMENT	New	150.00	80.00
5	PANEL BEATING ON AFFECTED AREAS	New	1,600.00	700.00
6	SPRAY PAINTING ON AFFECTED AREAS	New	1,600.00	800.00
7	APPLY ANTI-RUST ON AFFECTED AREAS	New	200.00	30.00
<b>Gross Labour Cost (S\$)</b>			<b>4,250.00</b>	<b>1,800.00</b>

Report was unsubmitted during this print-out.

< END OF ESTIMATES >