

INS. CASE OWNER:

FOO CHAI YAN

CC 6/AIG1901

8419, A 4639

LJKK
IDAC

Surveyor:

Admin

DOI:

ASSIGNMENT

17/10/19

Date / Time:

17/10/19

Registered in Merimen:

18/10/19

Pre-assign / CCU / FTE



Insured Vehicle No.:

SMF 6506M

Claim No.:

019613A2470G

Name of Insured:

JAYARORAN S/O JAYA MANDEWAR

Policy No.:

Insured Tel No.:

HP:

Make / Model:

MARDA

Excess Sec II :\$5

D.O.A.:

16/10/19

Place of Accident:

NYE

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

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

Insured Liability:

% Final ? Yes / No

SMF 4071H

INSRS:
WSP:
Tel:
Liability:
RMKS:MG
SolutionINSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/ Time

SMF 4071H 3/11/2019
SMF 6506M 3/11/2019

STAGE	DATE / PIC	
Non-Reporting ltr (1st):		
Non-Reporting ltr (2nd):		
Non-Reporting ltr (Final):		
Notification ltr (if non-pickup):		
Call OI:		
After call ltr to OI:	31/10/19 - 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:

FINALIZATION Date/Time: Confirm with:

Repair Cost: US \$5,300.00 (6 days) Reduction: 19 %

Email ☐ Call ☐

FINAL SETTLEMENT Date/Time: 11/12/19 Confirm with: SU WONG

Email ☒ Call ☐

Final Liability: % 100 (Assessed / Assessed) BOLA S/N No.:

Repair Cost: (WSP) \$5,671.00

If NO or B 28, Ass. Lia:

CORREAR-ENDED TP

Loss of Rental (LOR): \$5 (days)

Loss of Use (LOU): \$5 520.00 (\$80 x 7 days)

Loss of Income (LOI): \$5 (\$ x days)

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

GIA/LTA Search \$5 7.45

Medical: \$5 -

Disbursement: \$5 - (e.g. Tow/ Independent)

Legal Cost \$5 -

Total: \$5 6,238.45 Global Sum \$5: -

FINAL PAYMENT Date/Time: Confirm with:

Email ☐ Call ☐

Payee 1: \$5 6,238.45

Name 1:

MG SOLUTION PTE LTD

Payee 2: (Strike if N.A.) \$5 -

Name 2:

Payee 3: (Strike if N.A.) \$5 -

Name 3:

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.

N/S	O/S

Bal. or Marks / Value: _____

IDAC Accident Report: _____ Consistent? : Yes or No

GIA / PR. Scen: _____ Consistent? : Yes or No

Est. Repairs: 6 days Res: Yes or No

Lum Sum: _____ % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No: SmF 40714 Yr Regn: 2018 NovType: M.Car M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make: Toyota Prius C.C. 1797Colour: White A/C: Insured / Std / NI / NASp. Reading: 118432 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: ZVW 900630039Gen. Cond: Good Fair / Poor / BurntSteering: Order / Jammed / Leaked / Burnt orBrake: Order / Jammed / Leaked / Burnt orModi: Nil / S/Rim / STD A/Rim orTyre Size: F: 205/60R16R: 205/60R16BS: DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /

TOYO / YOKO or

Front

Rear

R/Bal: 06 mm R/Bal: 06 mmL/Bal: 06 mm L/Bal: 06 mmD.O.A. _____ D.O.I. 17/10/19Survey held at M6 SolutionDes. 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
	TP A/G.
	<u>U6 25,300.00 (Rep: 45,183.50 / 19%)</u>
	MV:
	PV:
	Nett:

Date/Time: File Pass to?

☐ : Prel. Report

1)

☐ : Final Report

Date/Time: File Return to?

2)

Days Of Repair: _____

Resurvey No. of Trip: _____

Add Fee: ☐ Site Insp \$☐ Interview \$☐ Tech. Insp \$☐ Wash and \$

Survey Fee:

Transportation:

C + PE \$

Food:

CASH:

TOTAL

Report Format: _____

Lump Sum / LRI: 12

MG SOLUTION PTE LTD

23 Kaki Bukit Avenue 4 (South Wing) #02-03 Singapore 415933

Tel: (+65) 6243 1373 | Fax: (+65) 6243 1376

Reg. No: 201427944N

TO	: AIG	DATE	: 17-Oct-19
ATTENTION	: MOTOR CLAIMS DEPT	JOB TYPE	: T/P CLAIM
ESTIMATE REPORT	:		
Vic			
<u>VEHICLE DETAILS</u>			
VEHICLE NO	: SMF4071H		
MODEL	: TOYOTA PRIUS ALPHA		
CHASSIS NO			ZVW400030039
<u>ACCIDENT DETAILS</u>			
DATE	: 16-Oct-19		
TIME	: 1850HRS		
THIRD PARTY REQUESTOR / CONTACT	:	JACK LI	

CLAIM DETAIL : PARTS

S/N	DESCRIPTION	QTY	UNIT LIST PRICE	TOTAL LIST PRICE
1	TAILGATE <i>dent</i>	1	\$ 1,455.90	\$ 1,455.90
2	TAILGATE LOGO <i>not in</i>	1	\$ 72.10	\$ 72.10
3	TAILGATE EMBLEM 'PRIUS' <i>in</i>	1	\$ 68.00	\$ 68.00
4	TAILGATE EMBLEM 'HYBRID SYNERGY DRIVE' <i>in</i>	1	\$ 60.00	\$ 60.00
5	TAILGATE LOCK <i>dent</i>	1	\$ 360.00	\$ 360.00
6	BOOTLID INNER BOARD <i>crack</i>	1	\$ 530.00	\$ 530.00
7	TAILGATE WEATHERSTRIPE <i>in</i>	1	\$ 320.00	\$ 320.00
8	TAILGATE WINDSCREEN MOULDING <i>in</i>	1	\$ 155.60	\$ 155.60
9	REAR BUMPER <i>dent</i>	1	\$ 820.00	\$ 820.00
10	REAR BUMPER SIDE RETAINER <i>not in</i>	2	\$ 60.30	\$ 120.60
11	TAILLAMP <i>RH crack</i>	2	\$ 630.00	\$ 1,260.00
12	TAILLAMP LOWER BRACKET <i>RH crack</i>	2	\$ 80.00	\$ 160.00
13	REAR END PANEL <i>dent</i>	1	\$ 630.00	\$ 630.00
14	REAR END PANEL TOP GARNISH <i>dent</i>	1	\$ 255.80	\$ 255.80
15	REAR TOOLS TRAY <i>dent</i>	1	\$ 430.00	\$ 430.00

5795.30

4346.47

TOTAL PRICE \$ 6,698.00
LESS 25% \$ 1,674.50

SUB TOTAL PRICE \$ 5,023.50

SPECIAL NETT ITEMS

S/N	DESCRIPTION	QTY	UNIT S/NETT	TOTAL S/NETT
1	REAR NUMBER PLATE <i>Not New</i>	1	\$ 50.00	\$ 50.00
2	TAILGATE SEALANT <i>Not New</i>	1	\$ 120.00	\$ 120.00
3	TAILGATE INNER BOARD CLIPS(SET) <i>New</i>	1	\$ 20.00	\$ 20.00
4	TAILGATE WINDSCREEN SEALANT <i>3 New</i>	1	\$ 120.00	\$ 120.00
5	TAILGATE WINDSCREEN INNER SEAL	1	\$ 150.00	\$ 150.00
6	REAR BUMPER CLIPS(SET) <i>New</i>	1	\$ 20.00	\$ 20.00
7	TAILLAMP SEALANT <i>New</i>	2	\$ 120.00	\$ 240.00
8	REAR END PANEL INSULATOR SEAL <i>New</i>	1	\$ 150.00	\$ 150.00
9	REAR END PANEL TOP GARNISH CLIPS(SET) <i>New</i>	1	\$ 20.00	\$ 20.00
10	REVERSE SENSOR <i>Damaged</i>	1	\$ 220.00	\$ 220.00

390

TOTAL \$ 1,110.00

CLAIM DETAILS: LABOUR AND SPRAY PAINTING (REAR)

1	PANEL BEATING, REMOVAL AND REPLACING PARTS	\$ 1,600.00	80	
2	TO SPRAY PAINT AFFECTED AREA	\$ 1,600.00	80	
3	TUFF COAT	\$ 250.00	60	
4	WIRING CHECK	\$ 180.00	30	
5	CONDUCT WATER LEAKAGE TEST	\$ 120.00	X	
6	REMOVE AND REFIX REVERSE SENSOR AND DISTANCE SETTING	\$ 100.00	50	
7	TRANSFER TAILGATE MECHANISM	\$ 120.00	60	
8	REMOVE AND REFIX REAR WINDSCREEN	\$ 160.00	120	
9	TO CHECK DIAGNOSTICS OF VEHICLE MANAGEMENT/CONTROL UNITS, RESET MEMORIES TO SPECIFICATION ETC.	\$ 220.00	X	

TOTAL

\$4,350.00

1920

ESTIMATE REPORT

TOTAL PARTS COST : \$ 6,133.50
 TOTAL LABOUR COST : \$ 4,350.00
 TOTAL REPAIR COST : \$ 10,483.50

APPROVED DETAILS

SURVEYOR :

Adrian Ling
 Total: 6656.47
 L/S 5.3K L/S 17/10/19.
 06 Days.



CONTACT NO :
PART BY PART / LUMP SUM :
NO OF DAYS :

FAX :

LKK Auto Consultants hence notify
the Repairer of the following:

- To resolve (before/after) spray painting
- To display (damaged parts) during insurance
- Parts (under repair) need to conform with
- Third party survey is on a "without prejudice" basis
- No illegal modification is allowed
- Supplementary (extra) work is required and
is subject to final approval from Insurance Company

Acknowledged by Repairer:

Signature:

Date:

Print Received Message

This mail is associated with :

***SMF4071H (0196134247SG)
[SMF6506H]**

TP

SUPREME LEASING & LIMOUSINE PTE LTD

Oct 16 2019 6:00PM

[JAYANDRAN S/O JEYA CHANDRAN]

MG Solution Pte Ltd

From AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS), sent on 10/12/2019 17:52 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$6378.45) - SMF4071H - Claim Handler: Foo, Chit Yan

Approved:6378.45:Cost of repair: \$5,671.00 (Subject to final repair bill) LOU: \$560.00 - \$700.00 (\$80.00 - \$100.00 x 7 days) LTA / GIA: \$7.45



MG SOLUTION PTE LTD

23 Kaki Bukit Ave 4, AAS Kaki Bukit Centre #02-03 Singapore 415933

Tel: 6243 1373 Fax: 6243 1376

(GST Reg. No. 20-1427944-N)

PROFORMA BILL

Bill To:

AIG ASIA PACIFIC INSURANCE PTE LTD

78 SHENTON WAY

#07-12 AIG BUILDING

SINGAPORE 079120

Bill No : 198387

Date : 06-December-2019

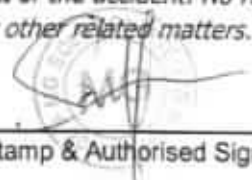
Vehicle Number : **SMF 4071H**

ATTN : MOTOR CLAIMS DEPARTMENT

QTY	CLAIM	AMOUNT
1	To carried out accident repair as per surveyor's recommendation (Lump Sum)	\$ 5,300.00
BEFORE GST		5,300.00
7% GST		371.00
TOTAL		\$ 5,671.00

Tax Invoice will be issue upon amount finalised.

Please note that our above offer and any settlement arising from the above offer are made on a without prejudice basis with sole intention of resolving the matter amicably without parties resorting to legal proceeding. Terms of such settlement should also not be disclosed in any other related matter(s) in respect of the accident. No reference shall be made to this offer or any settlement arising from this offer in any other related matters.


Co's stamp & Authorised Signature



Provided always that this release of my claim for damages relating to the damage to my vehicle shall not prejudice or affect my further claim for general and special damages for my personal injuries sustained in the same accident.

RELEASE VOUCHER (AIG Asia Pacific - EXPRESS THIRD PARTY CLAIM)

"We/I, _____ ("the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte. Ltd. _____ ("name of surveyor") with respect to the amount claimed for S\$ _____ (repair costs), S\$ _____ (loss of use/rental) S\$ _____ (search fees) for vehicle no. _____ that was damaged pursuant to the accident which occurred on _____ (date) along _____ (location) involving vehicle no/s _____.

This is pursuant to the inspection conducted on _____ (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner _____ ("third party claimant") of vehicle no. _____ to 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 _____ (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 _____ day of _____ (month) 20____ (year)

Signed by AIG appointed surveyor



Chopped & Signed by "the workshop"

MG SOLUTION PTE LTD
23 Kaki Bukit Ave 4 (South Wing) #02-03B
Vicom Inspection Centre, Singapore 415933
Tel: 6243 1373 Fax: 6243 1376
GST Reg. No. : 201427944N

MOTOR CLAIM DISCHARGE

INSURED: SUPREME LEASING & LIMOUSINE PTE LTD
CAR/LORRY/CYCLE: REG NO: SMF 4671H POLICY NO:
ACCIDENT CLAIM NO:

I / We confirm that I / we have taken delivery of Car / Lorry / Motor Cycle
Registered No. SMF 4671H from the repairers,
Messrs MG SOLUTION PTE LTD

And that all repairs necessary as a result of an accident in which the said vehicle was involved on or
about the 16 day of 10 2019 have been completed to my / our satisfaction, and that
I / we have no further claim on the above company in Respect thereof.

Date: Signature:

Co's Stamp: NRIC No:



17/10/2019-PR1
20/10/2019 Sunday
17/10/2019
20/10/2019
Friday 20/10/2019
#1,680



Provided always that the discharge of my claim for damages relating to the damage to my vehicle shall not prejudice or affect my further claim for general and special damages for my personal injuries sustained in the same accident.

AUTHORIZATION TO ACT
(AIG Asia Pacific - EXPRESS THIRD PARTY CLAIM)

I, SUPREME LEASING & LIMOUSINE PTE LTD ("the third party claimant")
of 61 UBI AVE 2 #01-03/04 AUTOMOBILE MEGAMART S(408898) (address),
owner of SMF4071H (vehicle no.) hereby authorize
MH SOLUTION PTE LTD
("the workshop") to act for me with respect to my claim for repair costs and/or
rental and/or loss of use ("claim") for my vehicle no. SMF4071H that was
damaged pursuant to the accident which occurred on 16/10/2019 (date) along
AVE TOWARDS CITY BESIDES ALEXANDRA ROAD EXIT 6 (location)
involving vehicle no/s SMF6506H ("the accident").

I further authorize the workshop to settle the above mentioned claim in a
manner that they deem fit and the workshop is further authorized to receive
payment forthwith settlement of my claim with payment cheque/s being made in
favour of the workshop.

I further acknowledge that any settlement the workshop may reach on my
behalf is on a without prejudice and without admission of liability basis insofar
as the driver/owner/instructors of the other vehicle/s is concerned.

Date this _____ day of _____ (month) 20 _____ (year)



Signed by "the third party claimant"



Signed by "the workshop"

...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	18 Oct 2019 Edit Reg		17 Oct 2019 00:00 Edit Adj Rpt	S\$5,300.00 Edit Estimates	S\$5,300.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured: JAYANDRAN S/O JEYA CHANDRAN , ID: S87233831									
Main Claimant: SUPREME LEASING & LIMOUSINE PTE LTD , Co. Reg. No.: 201710190R									
Vehicle Reg. No.: SMF4071H		Date of Loss: 16/10/2019 18:00 - :59 [11 Months and 8 Days From LTA Reg Date (Man Yr)]							
Claim Type: TP / 0196134247SG		Policy/Cover Note No.: (Comprehensive)							
Vehicle Reg. No. (Insured): SMF6506H		Policy No. (Claimant): 19-MK000858-R00							
		Excess:							
Repairer: MG Solution Pte Ltd (HQ) 23 Kaki Bukit Avenue 4 #02-03B, VICOM Inspection Centre, 415933 Kaki Bukit - Tel: 91886931									
Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [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 ADRIAN LING] ... [Final Rpt due 30/10/2019]									
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
• AIG_SG_EXPRESS (10/12/2019): Alert - Adj Mandate Approved (S\$6378.45) - SMF4071H - Claim Handler: Foo, Chit Y...									
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

*SMF4071H (0196134247SG)
 [SMF6506H]
 TP
 SUPREME LEASING & LIMOUSINE PTE LTD
 Oct 16 2019 6:00PM
 [JAYANDRAN S/O JEYA CHANDRAN]
 MG Solution 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						1		Edit	
Assessment Reports										1 per page 1	
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)						Thumbnail		Print	
1	06/12/19 12:01	Adjuster Immediate Advice						1		Load HTML	
Photos/Images										3 per page 1	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)						Thumbnail		Print	
1	14/11/19 14:42	General View						1		Load JPG	
2	14/11/19 14:42	General View						1		Load JPG	
3	14/11/19 14:42	General View						1		Load JPG	
4	14/11/19 14:42	General View						1		Load JPG	
5	14/11/19 14:42	General View						1		Load JPG	
6	14/11/19 14:42	General View						1		Load JPG	
7	14/11/19 14:42	General View						1		Load JPG	
8	14/11/19 14:42	General View						1		Load JPG	
9	14/11/19 14:42	General View						1		Load JPG	
10	14/11/19 14:42	General View						1		Load JPG	
11	14/11/19 14:42	General View						1		Load JPG	
12	14/11/19 14:42	General View						1		Load JPG	
13	14/11/19 14:42	General View						1		Load JPG	
14	14/11/19 14:42	General View						1		Load JPG	
15	14/11/19 14:42	General View						1		Load JPG	
16	14/11/19 14:42	General View						1		Load JPG	
17	14/11/19 14:42	General View						1		Load JPG	
18	14/11/19 14:42	General View						1		Load JPG	
19	14/11/19 14:42	General View						1		Load JPG	
20	14/11/19 14:42	General View						1		Load JPG	
21	14/11/19 14:42	General View						1		Load JPG	
22	14/11/19 14:42	General View						1		Load JPG	
23	14/11/19 14:42	General View						1		Load JPG	
24	14/11/19 14:42	General View						1		Load JPG	
25	14/11/19 14:42	Reinspection Photo						1		Load JPG	
26	14/11/19 14:42	Reinspection Photo						1		Load JPG	
27	14/11/19 14:42	Reinspection Photo						1		Load JPG	
28	14/11/19 14:42	Reinspection Photo						1		Load JPG	
29	14/11/19 14:42	Reinspection Photo						1		Load JPG	
30	14/11/19 14:42	Reinspection Photo						1		Load JPG	
31	14/11/19 14:42	Reinspection Photo						1		Load JPG	
32	14/11/19 14:42	Reinspection Photo						1		Load JPG	
33	14/11/19 14:42	Reinspection Photo						1		Load JPG	
34	14/11/19 14:42	Reinspection Photo						1		Load JPG	
35	14/11/19 14:42	Reinspection Photo						1		Load JPG	
36	14/11/19 14:42	Reinspection Photo						1		Load JPG	

Letters/Correspondences				1 per page	☒
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
37	14/11/19 14:42	Reinspection Photo		Load JPG	☒
38	14/11/19 14:42	Reinspection Photo		Load JPG	☒
39	14/11/19 14:42	Reinspection Photo		Load JPG	☒
40	14/11/19 14:42	Reinspection Photo		Load JPG	☒
41	14/11/19 14:42	Reinspection Photo		Load JPG	☒
42	14/11/19 14:42	Reinspection Photo		Load JPG	☒
43	14/11/19 14:42	Reinspection Photo		Load JPG	☒
44	14/11/19 14:42	Reinspection Photo		Load JPG	☒
45	14/11/19 14:42	Reinspection Photo		Load JPG	☒
Documentation				1 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	18/10/19 14:58	TP GIA REPORT.		Load PDF	
2	31/10/19 16:37	EMAIL TO OI		Load PDF	
3	31/10/19 16:37	LETTER TO OI		Load PDF	
4	15/11/19 08:30	TP ESTIMATE - FINALIZED		Load PDF	
5	06/12/19 11:41	TP LOD		Load PDF	
6	19/12/19 15:51	WORKSHOP INVOICE		Load PDF	
7	19/12/19 15:51	LOD		Load PDF	
8	19/12/19 15:51	AUTHORISATION TO ACT FORM		Load PDF	
9	19/12/19 15:51	Release Voucher		Load PDF	
10	19/12/19 15:51	LTA SEARCH		Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	Print
1	21/10/19 12:24	OI Accident Statement		Load PDF	
2	10/12/19 17:51	Clear Report		Load XLSX	

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:	SMF6506H (Insd veh)	Model:	TOYOTA PRIUS ALPHA
	SMF4071H (TP veh)		HYBRID 1.8 S CVT (A)
Date of Accident:	16/10/2019		

Global Sum Settlement	:	☐ Yes	☒ No
Repair Estimate	:	\$	11,217.35
Final Repair Cost	:	\$	5,671.00
Loss of Use	:	\$	560.00
Rental (if any)	:	\$	0.00
LTA / GIA Search Fee	:	\$	7.45
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum	:	\$	6,238.45

7.00 days at \$80.00 per day
days

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

A) For **Non GIA Registered Workshop:** Agreed Liability ____ 100 ____ (%)

B) For **GIA Registered Workshop:** BOLA Applicable: Yes/ No BOLA Scenario No: ____

BOLA Liability: ____ (%) Assessed Liability (*): ____ (%)

* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.

Remarks _____

Payment Instruction: Payee's Breakdown			
1)	MG Solution Pte Ltd	:	\$ 6,238.45
2)		:	\$
3)		:	\$
4)		:	\$

JOANNE LEE KHANG MIN

19 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: CC6/AIG19018419/AHB3Q2

Date: 19/12/2019

REFERENCE

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

Claimant SMF4071H

Insured Vehicle No : SMF6506H

Vehicle No : SMF4071H

Date of Loss: 16/10/2019

Nature of Claim: TP

Claim No: 0196134247SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SMF4071H

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

Engine No: 2ZR0B99300

Reg. Date: 08/11/2018 (Man. Year: 2018)

Chassis No: ZVW400030039

Colour: White

Odometer: 118432 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: Bridgestone 6 mm

Rear Left Side:

Bridgestone 6 mm

Front Right Side: Bridgestone 6 mm

Rear Right Side:

Bridgestone 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	6,133.50	4,736.47	1,397.03	22.78
Miscellaneous Items	0.00	0.00	0.00	
Labour	4,350.00	1,920.00	2,430.00	55.86
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	10,483.50	6,656.47	3,827.03	36.51
Approved Total (Overridden) (S\$)		5,300.00		
(S\$)	10,483.50	5,300.00	5,183.50	49.44
+ GST 7.00/7.00% (S\$)	733.85	371.00	362.85	49.44
Nett Amount (S\$)	11,217.35	5,671.00	5,546.35	49.44
+ Loss of Use (7.0 x S\$80.00/day) (S\$)		560.00		
+ Doc/Search Fee (S\$)		7.45		
Nett Liability (S\$)		6,238.45		

INSPECTION

Date of Assignment: 17/10/2019

Date Inspected: 17/10/2019 Inspected At:

MG Solution Pte Ltd (HQ)
23 Kaki Bukit Avenue 4 #02-03B,
VICOM Inspection Centre
Singapore 415933

Estimated Period of Repair: 6.0 days

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		*TAILGATE	Dented	1,455.90 FL	*1,455.90 FL
2	1		*TAILGATE LOGO	Not Necessary	72.10 FL	*- FL
3	1		*TAILGATE EMBLEM PRIUS	Necessary	68.00 FL	*68.00 FL
4	1		*TAILGATE EMBLEM HYBRID SYNERGY DRIVE	Necessary	60.00 FL	*60.00 FL
5	1		*TAILGATE LOCK	Damaged	360.00 FL	*360.00 FL
6	1		*BOOTLID INNER BOARD	Cracked	530.00 FL	*530.00 FL
7	1		*TAILGATE WEATHERSTRIPE	Cut	320.00 FL	*320.00 FL
8	1		*TAILGATE WINDSCREEN MOULDING	Necessary	155.60 FL	*155.60 FL
9	1		*REAR BUMPER	Deformed	820.00 FL	*820.00 FL
10	2		*REAR BUMPER SIDE RETAINER	Not Necessary	120.60 FL	*- FL
11	1		*TAILLAMP	O/S Cracked	1,260.00 FL	*630.00 FL
12	1		*TAILLAMP LOWER BRACKET	O/S Cracked	160.00 FL	*80.00 FL
13	1		*REAR END PANEL	Dented	630.00 FL	*630.00 FL
14	1		*REAR END PANEL TOP GARNISH	Deformed	255.80 FL	*255.80 FL
15	1		*REAR TOOLS TRAY	Deformed	430.00 FL	*430.00 FL
16	1		*REAR NUMBER PLATE	Not Necessary	50.00 FS	*- FS
17	1		*TAILGATE SEALANT	Not Necessary	120.00 FS	*- FS
18	1		*SET TAILGATE INNER BOARD CLIPS	Necessary	20.00 FS	*20.00 FS
19	1		*TAILGATE WINDSCREEN SEALANT	Necessary	120.00 FS	*40.00 FS
20	1		*TAILGATE WINDSCREEN INNER SEAL	Necessary	150.00 FS	*40.00 FS
21	1		*SET REAR BUMPER CLIPS	Necessary	20.00 FS	*20.00 FS
22	2		*TAILLAMP SEALANT	Not Necessary	240.00 FS	*- FS
23	1		*REAR END PANEL INSULATOR SEAL	Necessary	150.00 FS	*60.00 FS
24	1		*SET REAR END PANEL TOP GARNISH CLIPS	Necessary	20.00 FS	*10.00 FS
25	1		*REVERSE SENSOR	Damaged	220.00 FS	*200.00 FS

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

Sub Total (\$\$)	7,808.00	6,185.30
- List Item Discount on L Items 25.00/25.00% (\$\$)	1,674.50	1,448.83
Total Parts (\$\$)	6,133.50	4,736.47

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	PANEL BEATING ,REMOVAL AND REPLACING PARTS	New	1,600.00	800.00
2	TO SPRAY PAINT AFFECTED AREA	New	1,600.00	800.00
3	TUFF COAT	New	250.00	60.00
4	WIRING CHECK	New	180.00	30.00
5	CONDUCT WATER LEAKAGE TEST	New	120.00	0.00
6	REMOVE AND REFIX REVERSE SENSOR AND DISTANCE SETTING	New	100.00	50.00
7	TRANSFER TAILGATE MECHANISM	New	120.00	60.00
8	REMOVE AND REFIX REAR WINDSCREEN	New	160.00	120.00
9	TO CHECK DIAGNOSTIC OF VEHICLE MANAGEMENT /CONTROL UNITS ,RESET MEMORIES TO SPECIFICATION ETC	New	220.00	0.00
Gross Labour Cost (\$\$)			4,350.00	1,920.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >