

**ASSIGNMENT**

Surveyor:

MARCUS

DOI: 02.12.19

Date / Time: 02.12.19

Registered in Merimen: 02.12.19

**Pre-assign / CCU / FTE**



Insured Vehicle No. : PC 6454D  
 Name of Insured : GOLDBELL CAR RENTAL PTE LTD  
 Insured Tel No. : \_\_\_\_\_ HP: \_\_\_\_\_  
 Excess Sec II :SS \_\_\_\_\_ D.O.A : 30/11/2019  
 Is driver the owner? ( YES /  NO ) Nature of Accident :

Claim No. : 7570323260SG  
 Policy No. : 999994313  
 Make / Model : TOYOTA HIACE  
 Place of Accident : ALONG MERCHANT ROAD

If NO, Driver Name / Age : MIA MD MANIK  
 Driver Tel No. : +65-98997753 (V/L:  YES / NO )

OI GIA REPORT:  YES / NO ; TP GIA REPORT:  YES / NO  
 Insured Liability : % Final ? Yes / No

**PC 8232P**



INSRS:  
WSP: FASTECH  
Tel:  
Liability:  
RMKS:



INSRS:  
WSP:  
Tel:  
Liability:  
RMKS:



INSRS:  
WSP:  
Tel:  
Liability:  
RMKS:



INSRS:  
WSP:  
Tel:  
Liability:  
RMKS:

Date/ Time	STAGE	DATE / PIC
	PC 8232P - CC4/ASM18021229/Aja3q2; DOA: 21.11.18 PC 6454D - X	
16/12/19	- FILE REVIEWED. O/D REAR ENDED TP. - LETTER SENT OUT - FINANCED - ORIGINAL TP LOD IN	Non-Reporting ltr (1st): Non-Reporting ltr (2nd): Non-Reporting ltr (Final): Notification ltr (if non-pickup): Call OI: <u>ASWER 16.12.19</u> After call ltr to OI: Documentation Check List: Handler Typist
17/01/2020	- TYPE REPORT FOR MANDATE APPROVAL - REPORT DONE	Notification ltr (if non-pickup) <input checked="" type="checkbox"/> After call ltr to OI: <input checked="" type="checkbox"/> Authorisation To Act: <input checked="" type="checkbox"/>
04/02/2020	- SEEK MANDATE APPROVAL TO MIB	Release Voucher: <input checked="" type="checkbox"/> Final Repair Bill: <input checked="" type="checkbox"/> Car Rental Invoice: <input checked="" type="checkbox"/>
10/03/2020	- MIB APPROVED MANDATE	Towing Invoice: <input checked="" type="checkbox"/> LTA / GIA : <input checked="" type="checkbox"/> Medical Bill: <input checked="" type="checkbox"/> PIR: <input checked="" type="checkbox"/>
11/03/2020	- SEND 1st OFFER TO TP - TP ACCEPTED OFFER. - ALL POCB IN CREDIT. - TO CLOSE.	Mandate/Reject Instruction: <input checked="" type="checkbox"/> LOD: <input checked="" type="checkbox"/> Payment Breakdown Form: <input checked="" 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: LS S\$ 14,200.00 ( 6 days) Reduction: 55 % Email  Call

**FINAL SETTLEMENT** Date/Time: 11/03/2020 Confirm with: \_\_\_\_\_ Email  Call

Final Liability: % 100 (Agreed / Assessed) BOLA S/N No. : 31 If NO or B 28, Ass. Lia :

Repair Cost: (w/650) S\$ 15,194.00 O/D REAR ENDED TP

Loss of Rental (LOR): S\$ - ( days)

Loss of Use (LOU): S\$ 1,080.00 x 6 days

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

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

GIA/LTA Search: S\$ 7.45

Medical: S\$ -

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

Legal Cost: S\$ -

Total: S\$ 16,281.45 Global Sum S\$: 16,280.00

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

Payee 1: S\$ 16,280.00 Name 1: FASTECH AUTO PTE LTD

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

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

COPY SENT  
11/3/2020



ASS. REC. BY:

REF:

A/G/ 2097/WH

ASSIGNMENT

From: \_\_\_\_\_ Date: \_\_\_\_\_  
 Estimated Cost: \_\_\_\_\_  
 OD / TP / WS / TP RES / OD RES / EVA / INV / MV  
 To Inspect Vehicle No: PC 8232P  
 at Workshop m/s: 24  
 of \_\_\_\_\_  
 Insured: PC 6454D  
 Policy No. \_\_\_\_\_  
 Claims No. \_\_\_\_\_  
 Sum Insured: \_\_\_\_\_ Excess: \_\_\_\_\_  
 (Client's Record)  
 Make of Veh: \_\_\_\_\_

Veh No: PC 8232P Yr Reg: 15/12/10  
 Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /  
 Truck / Trailer or LM  
 Make: GOLDEN DRAGON c.c. 6693  
 Colour: white A/C: Insured / Std / NI / NA  
 Sp. Reading: 663242 T/Radio: Insured / Std / NI / NA  
 Eng/No: \_\_\_\_\_  
 C/No: LL3BAC DH7AA003374  
 Gen. Cond: Good / Fair / Poor / Burnt  
 Steering: Order / Jammed / Leaked / Burnt or  
 Brake: Order / Jammed / Leaked / Burnt or  
 Modi: Nil / S/Rim / STD A/Rim or  
 Tyre Size: F: 11R 22.5  
 R: \_\_\_\_\_

(Policy Condition)  
 Remark: The veh had commenced its repair at the time of inspection.  
 Bal. or Market Value: 16k.  
 IDAC Accident Rpt: \_\_\_\_\_ Consistent? : Yes or No  
 GIA / PR Seen: \_\_\_\_\_ Consistent? : Yes or No  
 Est. Repairs: \_\_\_\_\_ days Res.: Yes or No  
 Lum Sum: \_\_\_\_\_ % 3 Val.: Yes or No  
 CA / REV / REP. / 24 HRS 276k  
 Date: \_\_\_\_\_ Person Contacted: \_\_\_\_\_ Vehicle: IN / OUT

N/S	O/S
<u>0</u>	

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /  
 TOYO / YOKO or Kapsen  
 Front 6 mm R/Bal. 6/6 mm  
 L/Bal. 6 mm Rear 6/6 mm  
 D.O.A. 30/11/19 D.O.I. 2/12/19  
 Survey held at \_\_\_\_\_  
 Des. of Damages: Frt / Rear / O/S / N/S / UIC / Rooftop or  
Rear  
 The UIC / Chassis frame / Body Structure affected due to collision.

Date / Time	Action / Instruction
	<u>100. 14-12-2020 LTA 4258</u>

Date/Time, File Pass to?  : Preli. Report  
 : Final Report  
 Days Of Repair: \_\_\_\_\_  
 Resurvey No. of Trip: \_\_\_\_\_  
 Survey Fee: \_\_\_\_\_  
 Transportation: \_\_\_\_\_  
 Add Fee:  : Site Insp (\$)  
 : Interview (\$)  
 : Tech. Invs (\$)  
 : Wash tank (\$)  
 Report Format: \_\_\_\_\_  
 Lump Sum / U.C. : \_\_\_\_\_  
 Photos \_\_\_\_\_  
 Other \_\_\_\_\_  
 (1/1)

FASTECH AUTO PTE LTD  
 BLK1 KAKI BUKIT AVE 6  
 #01-46,48,50 AUTOBAY  
 SINGAPORE 417883

Not Attached  
 2/12/19  
 2/s @ 14,200  
 6 day.

VEHICLE NO: PC 8232P

QTY	PARTICULAR	
1 PCS	REAR BACK DOOR ASSY	4680
1 PCS	REAR BACK DOOR DAMPER	
1 PCS	REAR BACK DOOR LOCK	
1 PCS	REAR BUMPER	2200
1 PCS	REAR BUMPER BEAM	680
2 PCS	REAR BUMPER BRACKETS @ \$250.00	
1 PCS	REAR BODY PANEL N/S	2900
1 PCS	REAR TAILLAMP N/S	450
1 PCS	REAR BODY PANEL O/S	2900
1 PCS	REAR TAILLAMP O/S	
1 PCS	REAR EXHAUST ASSY	1450
1 PCS	REAR BODY PANEL INNER STRUCTURE N/S	920
1 PCS	ALTERNATOR	
1 PCS	AIR CON COMPRESSOR	
1 PCS	FAN BELT	
1 PCS	REAR LICENCE PLATE	
1 PCS	REAR 70KM/H STICKER	
1 SET	REAR CORPORATE STICKER	

Body ID	\$4,800.00	
11	\$390.00	X
11	\$322.80	X
D/S	\$2,900.00	X
sent	\$990.00	
MS ID	\$500.00	PC
one	\$3,800.00	
one	\$1,020.00	
one	\$3,800.00	
11	\$1,020.00	X
sent/4m	\$1,820.00	
sent	\$1,100.00	
11	\$2,100.00	X
11	\$2,200.00	X
11	\$305.00	X
one	\$45.00	40 S.N
one	\$20.00	10 S.N
one	\$480.00	300 S.N
	\$27,612.80	

112

LABOUR CHARGES

TO CHECK WIRING	\$80.00	30
TO DISMANTLE & REPLACING REAR EXHAUST	\$150.00	80
LABOUR FOR PANEL BEATING & REPLACING PARTS	\$2,800.00	1800
TO SPRAY RUSF PROOFING	\$80.00	X
TO PUTTY & SPRAY PAINTING	\$1,500.00	1000
<b>TOTAL</b>	<b>\$32,222.80</b>	

16150  
 112  
 14835  
 17795  
 16236

FASTECH AUTO PTE LTD  
 The Repairs is the following:

- Repairs included in the quotation
- Repairs excluded in the quotation
- Repairs not included in the quotation

Acknowledged by Repairer  
 Signature:  
 Date:

> **Back to OneMotoring**

## Enquire PARF/COE Rebate for Registered Vehicle

<b>Vehicle Owner Particulars</b>	
Owner ID Type:	Business
Owner ID:	276K
<b>Vehicle Details</b>	
Vehicle No.:	PC8232P
Vehicle to be Exported:	No
Intended Deregistration Date:	02 Dec 2019
Vehicle Make:	GOLDEN DRAGON
Vehicle Model:	XML6103J98
Primary Colour:	Multicolor
Manufacturing Year:	2010
Engine No.:	21833091
Chassis No.:	LL3BGCDH7AA003374
Maximum Power Output:	-
Open Market Value:	\$102,029.00
Original Registration Date:	15 Dec 2010
First Registration Date:	15 Dec 2010
Transfer Count:	1
Actual ARF Paid:	\$5,102.00
<b>Intended PARF Rebate Details</b>	
PARF Eligibility:	No
PARF Eligibility Expiry Date:	-
PARF Rebate Amount:	\$0.00
<b>Intended COE Rebate Details</b>	
COE Expiry Date:	14 Dec 2020
COE Category:	C - Goods Vehicle & Bus
COE Period(Years):	10
QP Paid:	\$31,001.00
COE Rebate Amount:	\$4,258.00
<b>Total Rebate Amount:</b>	<b>\$4,258.00</b>

The information contained herein is correct as at 02 Dec 2019

OK



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[Advanced Search](#)

Home > Used Cars > Direct Owners > Golden Dragon XML6103

### Golden Dragon XML6103

[Overview](#) [Financial](#) [Accessories](#) [Similar](#) [Research](#) [Photos](#) [Map](#) DIRECT OWNER

<b>Price</b>	\$33,000	<b>Lifespan</b>	12-Jun-2032
<b>Depreciation</b>	\$13,050 /yr <small>View models with similar depre</small>	<b>Reg Date</b>	13-Jun-2012 <small>(2yrs 6mths 10days COE left)</small>
<b>Mileage</b>	356,398 km (47.7k /yr)	<b>Manufactured</b>	2011
<b>Road Tax</b>	N.A.	<b>Transmission</b>	Manual
<b>Dereg Value</b>	\$13,026 as of today (change)	<b>OMV</b>	\$103,165
<b>COE</b>	\$51,511	<b>ARF</b>	\$5,159
<b>Engine Cap</b>	6,693 cc	<b>No. of Owners</b>	2
<b>Curb Weight</b>	10,940 kg		
<b>Type of Vehicle</b>	Bus/Mini Bus		

**Description**  
Exchange 'Japan' 45 To 49 Seater Bus, Year 2015 To Year 2017. Excellent Condition. Big Compartment.

**Category**  
PARF Car, Direct Owner Sale

**Status**  
Available

**Resources**



**Vehicle Evaluation**  
Afraid of lemons? Request to have this car evaluated professionally. Find out more.



**Car Valuation - Free**  
Find out the market value of your existing car for free. Get started

Posted on: 07-Nov-2019 | Last Updated on: 02-Dec-2019

Upfront Payment [+ more Financial Info](#)

<b>Transfer Fee</b>	\$25	
<b>Down Payment</b>	\$3,300 (change)	Maximum 90% Loan
<b>1st Instalment</b>	\$1,074	Based on 3.4% interest rate

[Compare](#)



[Shortlist](#) [Compare](#) [Add note](#)  
[Report Error](#) [More Actions](#)

**Seller Information**

**Contact Person(s)** Tony

**Contact No.** 98281123

**Enquiry** [Contact Seller](#)

**ESSENTIAL TRANSACTION FORMS**

- Indemnity form
- Receipt
- Ownership Transfer
- Sales agreement
- Hand-over form



**GET HELP WITH PAPERWORK**



sgCarMart Connect handles your transaction paperwork - send us your completed Sales Agreement, and we'll help with **Car Loans, Insurance, Payments & Ownership Transfer**, FREE for all sgCarMart Advertised Vehicles.

[Upload your Sales Agreement](#)

[Read our 8 Step Guide for Direct Buyers & Sellers](#)

# Print Received Message

This mail is associated with :

**\*PC8232P (7570323260SG)**  
**[PC6454D]**  
TP  
KS TRANSPORT SERVICE  
Nov 30 2019 6:00PM  
[-]  
Fastech Auto Pte Ltd

**From** AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG\_SG\_EXPRESS), sent on 10/03/2020 11:27 AM.  
**To** LKK\_HQ  
**Subject** Alert - Adj Mandate Approved (S\$16281.45) - PC8232P - Claim Handler: MdNoor, Norsiah

Approved:16281.45.



## Certificate of Insurance

MOTOR VEHICLES (THIRD PARTY RISKS AND COMPENSATION) ACT (CHAPTER 189)  
 MOTOR VEHICLES (THIRD PARTY RISKS AND COMPENSATION) RULES, 1960  
 ROAD TRANSPORT ACT, 1987 (MALAYSIA)  
 MOTOR VEHICLES (THIRD PARTY RISKS) RULES, 1959 (MALAYSIA)

Certificate Number : 5113086771-000007 Cover : Comprehensive

- |  |                        |
|--|------------------------|
| 1. Index mark and Registration Number of Vehicle   | : PCB232P              |
| Chassis Number   | : LL38GCDH7AA003374    |
| 2. Name of Policyholder  | : KS TRANSPORT SERVICE |
| 3. Effective Date of Insurance   | : 27 Oct 2019          |
| 4. Expiry Date of Insurance  | : 26 Oct 2020          |
| 5. Persons or Classes of Persons entitled to drive*  |                        |
| (a) The Policyholder.  |                        |
| (b) Any other person who is driving on the Policyholder's order or with his/her permission.<br>Provided that the person driving is permitted in accordance with the licensing or other laws or regulations to drive the Motor Vehicle or has been so permitted and is not disqualified by order of a Court of Law or by reason of any enactment or regulation in that behalf from driving the Motor Vehicle. |                        |
| 6. Limitations as to Use*  |                        |
| (a) Use for the carriage of passengers in connection with the Policyholder's business.   |                        |
| (b) Limited to carry 45 passengers   |                        |

**This Policy does not cover**

- (a) Use for racing, pace making, reliability trial or speed-testing.  
 (b) Use whilst drawing a trailer except the towing (Other than for reward) of any one disabled mechanically propelled vehicle.

\* Limitations rendered inoperative by Section 8 of the Motor Vehicle (Third Party Risks and Compensation) Act (Chapter 189) and Section 95 of the Road Transport Act, 1987 (Malaysia), are not to be included under these headings.

GEOGRAPHICAL LIMIT	: WITHIN THE REPUBLIC OF SINGAPORE ONLY
EXCESS (SECTION I)	: S\$3,000
EXCESS (SECTION II)	: S\$1,500
WINDSCREEN EXCESS	: S\$500
INSURE WITH COE	: YES
HIRE PURCHASE COMPANY	: N/A
SUM INSURED	: MARKET VALUE OF INSURED VEHICLE AT TIME OF LOSS

I/We hereby Certify that the Policy to which this Certificate relates is issued in accordance with the provisions of the Motor Vehicles (Third Party Risks and Compensation) Act (Chapter 189) and Part IV of the Road Transport Act, 1987 (Malaysia)

Agency : THINK ONE AUTOMOBILE & TRADING PTE LTD (00000571089)  
 Date of Issue : 03 Oct 2019 09:48 hrs

For NTUC INCOME INSURANCE CO-OPERATIVE LIMITED

Countersigned By:

Authorised Officer

Chief Executive

> [Back to OneMotoring](#)

### Enquire PARF/COE Rebate for Registered Vehicle

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PARF Eligibility Expiry Date:	-
PARF Rebate Amount:	\$0.00
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COE Category:	C - Goods Vehicle & Bus
COE Period(Years):	10
QP Paid:	\$31,001.00
COE Rebate Amount:	\$4,258.00
<b>Total Rebate Amount:</b>	<b>\$4,258.00</b>

The information contained herein is correct as at 02 Dec 2019

OK

**...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	02 Dec 2019 <a href="#">Edit Reg</a>		02 Dec 2019 00:00 <a href="#">Edit Adj Rpt</a>	<b>S\$14,200.00</b> <a href="#">Edit Estimates</a>	<b>S\$14,200.00</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>GOLDBELL CAR RENTAL PTE LTD</b> , ID: 200710651D								
Main Claimant:	<b>KS TRANSPORT SERVICE</b> , Co. Reg. No.: 53091276K								
Vehicle Reg. No.:	<b>PC8232P</b>	Date of Loss:	30/11/2019 18:00 - :59 [107 Months and 15 Days From LTA Reg Date (Man Yr)]						
Claim Type:	<b>TP / 7570323260SG</b>	Policy/Cover Note No.:	0999994304 (Comprehensive)						
Vehicle Reg. No. (Insured):	<b>PC6454D</b>	Policy No. (Claimant):	5113086771						
Excess:									
Repairer:	<b>Fastech Auto Pte Ltd (HQ)</b> 1 Kaki Bukit Ave 6, #01-46/48/50 Autobay, 417883 Kaki Bukit - Tel: 67465405								
Handling Insurer:	<b>AIG Asia Pacific Insurance Pte. Ltd. (Express)</b> - Tel: 65-6419-3000 ... [Handled by <b>MdNoor, Norsiah</b> ] Norsiah.MdNoor@aig.com								
Claimant's Insurer:	<b>NTUC Income Insurance Co-operative Ltd (HQ)</b> - Tel:								
Adjuster:	<b>LKK Auto Consultants Pte Ltd (HQ)</b> - Tel: 6256-3561 ... [Handled by <b>MARCUS CHUA</b> ] ... [Final Rpt due 11/12/2019]								
<b>ASSOCIATED MAIL RECEIVED</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Compose Case Mail</a></span>									
• AIG_SG_EXPRESS (10/03/2020): Alert - Adj Mandate Approved (S\$16281.45) - PC8232P - Claim Handler: MdNoor, Nor...									
<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

\*PC8232P (7570323260SG)  
[PC6454D]  
TP  
KS TRANSPORT SERVICE  
Nov 30 2019 6:00PM  
[GOLDBELL CAR RENTAL PTE LTD]  
Fastech Auto Pte Ltd

Upload Documents		Upload Photos		Compose New Letter		Upload Video		Upload Audio		View <span style="float: right;">View in Browser</span>	
<b>Letters/Correspondences</b>										3 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		
<b>Photos/Images</b>										3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)						Thumbnail	Print		
1	02/12/19 14:53	Odometer Reading							Load JPG	<input checked="" type="checkbox"/>	
2	02/12/19 14:53	Chassis Number							Load JPG	<input checked="" type="checkbox"/>	
3	02/12/19 14:55	General View							Load JPG	<input checked="" type="checkbox"/>	
4	02/12/19 14:55	General View							Load JPG	<input checked="" type="checkbox"/>	
5	02/12/19 14:55	General View							Load JPG	<input checked="" type="checkbox"/>	
6	02/12/19 14:55	General View							Load JPG	<input checked="" type="checkbox"/>	
7	02/12/19 14:55	General View							Load JPG	<input checked="" type="checkbox"/>	
8	02/12/19 14:55	General View							Load JPG	<input checked="" type="checkbox"/>	
9	02/12/19 14:55	General View							Load JPG	<input checked="" type="checkbox"/>	
10	02/12/19 14:55	General View							Load JPG	<input checked="" type="checkbox"/>	
11	02/12/19 14:55	General View							Load JPG	<input checked="" type="checkbox"/>	
12	02/12/19 14:55	General View							Load JPG	<input checked="" type="checkbox"/>	
13	02/12/19 14:55	General View							Load JPG	<input checked="" type="checkbox"/>	
14	02/12/19 14:55	General View							Load JPG	<input checked="" type="checkbox"/>	
15	02/12/19 14:55	General View							Load JPG	<input checked="" type="checkbox"/>	
16	02/12/19 14:55	General View							Load JPG	<input checked="" type="checkbox"/>	
17	02/12/19 14:55	General View							Load JPG	<input checked="" type="checkbox"/>	
18	02/12/19 14:55	General View							Load JPG	<input checked="" type="checkbox"/>	
19	02/12/19 14:55	General View							Load JPG	<input checked="" type="checkbox"/>	
20	02/12/19 14:55	General View							Load JPG	<input checked="" type="checkbox"/>	
21	02/12/19 14:55	General View							Load JPG	<input checked="" type="checkbox"/>	
22	02/12/19 14:55	General View							Load JPG	<input checked="" type="checkbox"/>	
23	02/12/19 14:55	General View							Load JPG	<input checked="" type="checkbox"/>	
24	02/12/19 14:55	General View							Load JPG	<input checked="" type="checkbox"/>	
25	02/12/19 14:55	General View							Load JPG	<input checked="" type="checkbox"/>	
26	02/12/19 14:55	General View							Load JPG	<input checked="" type="checkbox"/>	
27	02/12/19 14:55	General View							Load JPG	<input checked="" type="checkbox"/>	
28	02/12/19 14:55	General View							Load JPG	<input checked="" type="checkbox"/>	
29	02/12/19 14:55	General View							Load JPG	<input checked="" type="checkbox"/>	
30	02/12/19 14:55	General View							Load JPG	<input checked="" type="checkbox"/>	
31	02/12/19 14:55	General View							Load JPG	<input checked="" type="checkbox"/>	
32	02/12/19 14:55	General View							Load JPG	<input checked="" type="checkbox"/>	
33	02/12/19 14:55	General View							Load JPG	<input checked="" type="checkbox"/>	
34	02/12/19 14:55	General View							Load JPG	<input checked="" type="checkbox"/>	
35	02/12/19 14:55	General View							Load JPG	<input checked="" type="checkbox"/>	
36	02/12/19 14:55	General View							Load JPG	<input checked="" type="checkbox"/>	
37	02/12/19 14:55	General View							Load JPG	<input checked="" type="checkbox"/>	
38	02/12/19 14:55	General View							Load JPG	<input checked="" type="checkbox"/>	
39	02/12/19 14:55	General View							Load JPG	<input checked="" type="checkbox"/>	
40	02/12/19 14:55	General View							Load JPG	<input checked="" type="checkbox"/>	

Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
				<input checked="" type="checkbox"/>
41	02/12/19 14:55	General View	 Load JPG	<input checked="" type="checkbox"/>
42	02/12/19 14:55	General View	 Load JPG	<input checked="" type="checkbox"/>
43	02/12/19 14:55	General View	 Load JPG	<input checked="" type="checkbox"/>
44	02/12/19 14:55	General View	 Load JPG	<input checked="" type="checkbox"/>
45	02/12/19 14:55	General View	 Load JPG	<input checked="" type="checkbox"/>
46	02/12/19 14:55	General View	 Load JPG	<input checked="" type="checkbox"/>
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48	02/12/19 14:55	General View	 Load JPG	<input checked="" type="checkbox"/>
49	02/12/19 14:55	General View	 Load JPG	<input checked="" type="checkbox"/>
50	02/12/19 14:55	General View	 Load JPG	<input checked="" type="checkbox"/>
51	05/12/19 15:34	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
52	05/12/19 15:34	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
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72	05/12/19 15:34	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
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74	05/12/19 15:34	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
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76	05/12/19 15:34	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
77	05/12/19 15:34	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
78	05/12/19 15:34	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
79	05/12/19 15:34	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
80	05/12/19 15:34	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
81	05/12/19 15:34	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
82	04/01/20 12:14	After Repair Photo	 Load JPG	<input checked="" type="checkbox"/>
83	04/01/20 12:14	After Repair Photo	 Load JPG	<input checked="" type="checkbox"/>
84	04/01/20 12:14	After Repair Photo	 Load JPG	<input checked="" type="checkbox"/>
85	04/01/20 12:14	After Repair Photo	 Load JPG	<input checked="" type="checkbox"/>
86	04/01/20 12:14	After Repair 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	05/12/19 12:04	TP GIA REPORT	 Load PDF	
2	14/12/19 12:09	LETTER TO OI	 Load PDF	
3	16/01/20 11:03	TP ESTIMATE-MARKED	 Load PDF	
4	30/01/20 16:26	LOD	 Load PDF	
5	30/01/20 16:26	LTA SEARCH	 Load PDF	
6	12/03/20 11:27	EMAIL FROM TP	 Load PDF	
7	17/03/20 10:16	WORKSHOP INVOICE	 Load PDF	
8	17/03/20 10:16	AUTHORISATION TO ACT FORM	 Load PDF	

Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail Print
9	17/03/20 10:16	Release Voucher		Load PDF
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail Print
1	04/12/19 11:41	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; width: 100%; height: 100%;"></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:	PC6454D (Insd veh)	Model:	GOLDEN DRAGON XML6103J98 6.7 D (M)
	PC8232P (TP veh)		
Date of Accident:	30/11/2019		

Global Sum Settlement	:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Repair Estimate	:	\$	34,478.40
Final Repair Cost	:	\$	16,280.00
Loss of Use	:	\$	6.00 days at \$180.00 per day
Rental (if any)	:	\$	days
LTA / GIA Search Fee	:	\$	
Others:	:	\$	
	:	\$	
Final Settlement Sum(Global Sum)	:	\$	16,280.00

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)	Fastech Auto Pte Ltd	:	\$ 16,280.00
2)		:	\$
3)		:	\$
4)		:	\$

JOANNE LEE KHANG MIN

17 Mar  
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: CC6/AIG19021197/UHA3Q2  
Date: 17/03/2020

## REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 0999994304  
 Claimant: PC8232P Insured Vehicle No: PC6454D  
 Vehicle No: PC8232P  
 Date of Loss: 30/11/2019 Nature of Claim: TP Claim No: 7570323260SG

## DESCRIPTION &amp; IDENTIFICATION OF VEHICLE

Reg No: PC8232P  
 Make & Model: GOLDEN DRAGON XML6103J98, 6.7 D (M) Engine No: 21833091  
 Reg. Date: 15/12/2010 (Man. Year: 2010) Chassis No: LL3BGCDH7AA003374  
 Colour: White Odometer: 663242 km  
 Engine Capacity: 6693 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: 11 R22.5 Rear Tyre Size: 11 R22.5 (D)  
 Front Left Side: KAPSEN 6 mm Rear Left Side: KAPSEN 6/6 mm  
 Front Right Side: KAPSEN 6 mm Rear Right Side: KAPSEN 6/6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	27,612.80	15,110.00	12,502.80	45.28
Miscellaneous Items	0.00	0.00	0.00	
Labour	4,610.00	2,910.00	1,700.00	36.88
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Calculated Gross Total (S\$)</b>	<b>32,222.80</b>	<b>18,020.00</b>	<b>14,202.80</b>	<b>44.08</b>
<b>Approved Total (Overridden) (S\$)</b>		<b>14,200.00</b>		
(S\$)	32,222.80	14,200.00	18,022.80	55.93
<b>+ GST 7.00/7.00% (S\$)</b>	<b>2,255.60</b>	<b>994.00</b>	<b>1,261.60</b>	<b>55.93</b>
<b>Nett Amount (S\$)</b>	<b>34,478.40</b>	<b>15,194.00</b>	<b>19,284.40</b>	<b>55.93</b>
<b>+ Loss of Use (6.0 x S\$180.00/day) (S\$)</b>		<b>1,080.00</b>		
<b>+ Doc/Search Fee (S\$)</b>		<b>7.45</b>		
<b>Nett Liability (S\$)</b>		<b>16,281.45</b>		
<b>Global Sum Settlement (S\$)</b>		<b>16,280.00</b>		

## INSPECTION

Date of Assignment: 02/12/2019  
 Date Inspected: 02/12/2019 Inspected At: Fastech Auto Pte Ltd (HQ)  
 1 Kaki Bukit Ave 6, #01-46/48/50  
 Autobay  
 Singapore 417883

Estimated Period of Repair: 6.0 days

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**Adjuster:** MARCUS CHUA

**Manager:** VIC ALPEH

*NOTE: This report represents our findings at the time and place of inspection stated herein. Such inspection has been carried out to the best of our knowledge and ability but any other liability under any other circumstances is hereby expressly excluded.*

## REPAIR DETAILS

### Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*REAR BACK DOOR ASSY	Badly Dented	4,800.00 F	*4,680.00 FL
2	1		*REAR BACK DOOR DAMPER	Not Necessary	390.00 F	*- FL
3	1		*REAR BACK DOOR LOCK	Not Necessary	322.80 F	*- FL
4	1		*REAR BUMPER	Distorted	2,900.00 F	*2,200.00 FL
5	1		*REAR BUMPER BEAM	Bent	990.00 F	*650.00 FL
6	1		*REAR BUMPER BRACKETS	N/S Dented	500.00 F	*250.00 FL
7	1		*REAR BODY PANEL N/S	Cracked	3,800.00 F	*2,900.00 FL
8	1		*REAR TAILLAMP N/S	Cracked	1,020.00 F	*450.00 FL
9	1		*REAR BODY PANEL O/S	Cracked	3,800.00 F	*2,900.00 FL
10	1		*REAR TAILLAMP O/S	Not Necessary	1,020.00 F	*- FL
11	1		*REAR EXHAUST ASSY	Bent / Twisted	1,820.00 F	*1,450.00 FL
12	1		*REAR BODY PANEL INNER STRUCTURE N/S	Bent / Twisted	1,100.00 F	*920.00 FL
13	1		*ALTERNATOR	Not Necessary	2,100.00 F	*- FL
14	1		*AIR CON COMPRESSOR	Not Necessary	2,200.00 F	*- FL
15	1		*FAN BELT	Not Necessary	305.00 F	*- FL
16	1		*REAR LICENCE PLATE	Cracked	45.00 FS	*40.00 FS
17	1		*REAR 70KM/H STICKER	Necessary	20.00 FS	*10.00 FS
18	1		*SET REAR CORPORATE STICKER	Necessary	480.00 FS	*300.00 FS

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

<b>Sub Total (S\$)</b>	<b>27,612.80</b>	<b>16,750.00</b>
<b>- List Item Discount on L Items 0.00/10.00% (S\$)</b>	<b>0.00</b>	<b>1,640.00</b>
<b>Total Parts (S\$)</b>	<b>27,612.80</b>	<b>15,110.00</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
<u>Labour Items</u>				
1	TO CHECK WIRING	New	80.00	30.00
2	TO DISMANTLE & REPLACING REAR EXHAUST	New	150.00	80.00
3	LABOUR FOR PANEL BEATING & REPLACING PARTS	New	2,800.00	1,800.00
4	TO SPRAY RUST PROOFING	New	80.00	0.00
5	TO PUTTY & SPRAY PAINTING	New	1,500.00	1,000.00
<b>Gross Labour Cost (\$\$)</b>			<b>4,610.00</b>	<b>2,910.00</b>

Report was unsubmitted during this print-out.
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&lt; END OF ESTIMATES &gt;