

Surveyor:

ADRIAN

DOI:

ASSIGNMENT

2/2/16

Date / Time:

07.07.16

Registered in Merimen:

07-07-16

Pre-assign / CCU / FTE



Insured Vehicle No.:

SN 882

Name of Insured:

GOH TJN KIANH @ GHO TJN KIANH

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A.:

04.07.16

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

LEE YUE HIANH

Driver Tel No.:

4238 1354

(V/L: YES / NO)

Claim No.:

99581 49286 SG

Policy No.:

21003 45504

Make / Model:

TOYOTA AMPHARD

Place of Accident:

PIE AFTER STEVEN EX-T

SKV 1282 A



INSRS:

WSP:

Tel:

Liability:

RMKS:

N-51



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

12/2/16

SKV 1282A-X; SN 882-X

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:

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:

Mail/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

14/07/2016 @ 2:50

Call OI, no response.

20/7/2016 @ 3:20

Confirmed with OI. 4 veh chain collision.
 2 veh collision first then TP suddenly stopped
 at hit TP & 2nd veh chain collision.
 Request OI to do addendum. He said
 anything call at his boss directly. But
 OI is in overseas now & will
 be back next week.

5/4/17 @ 9:00

File pass to typist to prepare report.
 BOLA APPLIES. WRITE BACK TO AIG FOR FURTHER INSTRUCTION

08/01-18

ORDER TO SETTLE & CLOSE. Sent By:

PRELIMINARY ADVICE

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

S\$ 23500

(21 days)

Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability:

%

100

(Agreed / Assessed)

BOLA S/N No.:

78

If NO or B 28, Ass. Lia:

100

Repair Cost:

S\$ 25,145.00

Loss of Rental (LOR):

100

Loss of Use (LOU):

S\$

(\$

x

days)

Loss of Income (LOI):

S\$

(\$

x

days)

LOR only

LOU only

LOR + LOU

LOR + LOI

[Tick only one]

GIA/LTA Search

S\$

5.35

Medical:

S\$

Disbursement:

S\$

750.00

Legal Cost

S\$

(e.g. Tow/ Independent)

See Gating

Total:

S\$ 27,800.35

Global Sum S\$:

46,000/-

www.w

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$ 27800.00

Name 1:

N-51 Automotive Pte Ltd

Payee 2: (Strike if N.A.)

S\$

Name 2:

Payee 3: (Strike if N.A.)

S\$

Name 3:

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

\$820-w

Surveyor:

ASSIGNMENT

From: _____ Date: 17/2/18

Estimated Cost: _____

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

To Inspect Vehicle No: SKV 1282A

at Workshop mis

of

Insured:

Policy No.

Claims No.

Sum Insured:

Excess:

(Client's Record)

Make of Veh:

(Policy Condition)

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

N/S	O/S

Bal. or Market Value:

IDAC Accident Rpt: _____ Consistent?: Yes or No

GIA / PR Seen: _____ Consistent?: Yes or No

Est. Repairs: 21 days Res.: Yes or No

Lum Sum: 20 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date: _____ Person Contacted: _____

Veh No: SKV1282A Yr Regn: 2015, August

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

Truck / Trailer or

Make: Kia. Forte K3 c.c. 1591

Colour: White A/C: Insured / Std / NI / NA

Sp. Reading: 22321 T/Radio: Insured / Std / NI / NA

Eng/No:

C/No: KNAF2411MF.5471033

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

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

Tyre Size: F: 215/45R17

R: 215/45R17

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /

TOYO / YOKO or

Front

Rear

R/Bal. 06 mm

R/Bal. 06 mm

L/Bal. 06 mm

L/Bal. 06 mm

D.O.A. _____

D.O.I. 07/07/16

Survey held at

NSI.

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

TP ALG

USP 235W ched \$ 28698.94 557.

Date/Time, File Pass to?

☐

: Prel. Report

1)

☐

: Final Report

Date/Time, File Return to?

2)

Days Of Repair: _____

Resurvey No. of Trip: _____

Survey Fee:

Transportation:

S + RS \$

Photos

Others

TOTAL

Report Format:

Lump Sum / I.B.I: (\$ _____)

Add Fee: ☐ : Site Insp (\$ _____)☐ : Interview (\$ _____)☐ : Tech. Invs (\$ _____)☐ : Weekend (\$ _____)



LKK Auto Consultants Pte Ltd

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

TEL: 6256 3561 FAX: 6256 4315

Reg. No: 199607198R GST Reg. No. 19-9607198-R

Affiliated to Federation Internationale Des Experts En Automobile				
AIG ASIA PACIFIC INSURANCE PTE LTD		Ref : CC4/AIG16012516/Aya3		
78 SHENTON WAY #08-16 CHARTIS BUILDING SINGAPORE 079120		Date : 07-07-2016		
		Code : AIG		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SN 88Z	Veh. Inspected	SKV 1282A	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	07/07/2016	
2. Vehicle Particulars & Condition				
Make & Model		c.c	0	
Engine No.	HIDDEN	Year of Reg.		
Chassis No.		Colour		
Odometer	-	Steering		
Brakes		Modification		
General				
3. Conditions of Tyres				
	Size	Make	Balance	
R/H Front Tyre			mm	
L/H Front Tyre			mm	
R/H Rear Tyre			mm	
L/H Rear Tyre			mm	
4. Description of Damages				
5. General Information				
Accident Date	04/07/2016	Inspection Date	07/07/2016	
Survey held at	N-51 AUTOMOTIVE PL 2 KAKI BUKIT AVE 2 #01-17 KAKI BUKIT AUTOHUB SINGAPORE 417921			
5a. Remarks				
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				

Kaki Bukit AutoHub
2 Kaki Bukit Ave 2
#01-17 / #01-18 / Heavy Vehicle #01-08 / Spray Painting #02-27
Singapore 417921 Tel No. : +65 6842 0051 Fax No. : +65 6741 0510
E-Mail : sales@n51.com.sg
Company Reg. No. : 200616038C
GST Registration No. : 200616038C

DEONG BAN SOON
BLK 271B JURONG WEST ST 24 #13-44
SINGAPORE 642271

Contact : 97294963

TPA16

Sos.

ESTIMATE

Repair Code : CLM13597

Date in : 04/07/2016

Vehicle Num. : SKV1282A

Model : KIA FORTE K3 1.6A SX S/R HID

Chassis/Eng# : KNAFZ411MF5471033/G4FGFH784347

Parts and Labour Assesment

Description of part	Qty	Unit Price	Amount
AIRCON CONDENSER <i>Best</i>	1	797.00	797.00 ✓
AIRCON COOLING PIPE <i>2</i>	1	432.00	432.00 ✓
AIRCON DISCHARGE PIPE <i>1st</i>	1	139.00	139.00 ✓
AIRCON SUCTION PIPE <i>1st</i>	1	328.00	328.00 ✓
EXHAUST MID PIPE <i>Repair</i>	1	682.00	682.00 ✓
EXHAUST MID PIPE RUBBER MOUNTING <i>1st 1st</i>	1	25.00	25.00 ✓
FRONT BONNET <i>Repair</i>	1	752.00	752.00 ✓
FRONT BONNET HINGES L/R <i>2</i>	2	32.00	64.00 ✓
FRONT BONNET MECHANISM LOCK <i>1st 1st</i>	1	53.00	53.00 ✓
FRONT BONNET WEATHER STRIP	1	206.00	206.00 ✓
FRONT BUMPER <i>Delid</i>	1	575.00	575.00 ✓
FRONT BUMPER 'LOGO' EMBLEM <i>new</i>	1	51.00	51.00 ✓
FRONT BUMPER CENTER TOP RETAINER <i>2nd</i>	1	48.00	48.00 ✓
FRONT BUMPER FOGLAMP COVER L/R <i>Delid</i>	2	30.00	60.00 ✓
FRONT BUMPER FOGLAMP L/R <i>could</i>	2	263.00	526.00 ✓
FRONT BUMPER INNER SPONGE <i>Delid</i>	1	96.00	96.00 ✓
FRONT BUMPER LOWER AIR GRILLE <i>Delid</i>	1	65.00	65.00 ✓
FRONT BUMPER LOWER BEAM <i>Best</i>	1	130.00	130.00 ✓

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Contact : 97294963



Model : KIA FORTE K3 1.6A SX S/R HID

Chassis/Eng# : KNAFZ411MF5471033/G4FGFH784347

FRONT BUMPER LOWER COVER	1	65.00	65.00 ✓
FRONT BUMPER LOWER COVER CLIPS	6	6.50	39.00 ✓
FRONT BUMPER LOWER RUBBER SPOILER	1	125.00	125.00 ✓
FRONT BUMPER NUMBER PLATE GARNISH	1	20.00	20.00 ✓
FRONT BUMPER PARKING SENSOR HOLDER L/R	2	25.00	50.00 ✓
FRONT BUMPER PARKING SENSOR L/R	2	172.00	344.00 ✓
FRONT BUMPER PARKING SENSOR SEAL L/R	2	6.00	12.00 ✓
FRONT BUMPER PARKING SENSOR WIRE HARNESS	1	192.00	192.00 ✓
FRONT BUMPER REINFORCEMENT	1	346.00	346.00 ✓
FRONT BUMPER SIDE RETAINER L/R	2	17.00	34.00 ✓
FRONT BUMPER TOW HOOK COVER	1	15.00	15.00 ✓
FRONT GRILLE	1	221.00	221.00 ✓
FRONT HEADLAMP CLIPS L/R	2	6.50	13.00 ✓
FRONT HEADLAMP L/R	2	1845.00	3,690.00 ✓
FRONT SUPPORT LOWER PANEL	1	30.00	30.00 ✓
FRONT SUPPORT RUBBER GUIDE STOPPER L/R	2	650.00	1,300.00 ✓
FRONT SUPPORT SIDE AIR GUIDE L/R	2	26.00	52.00 ✓
FRONT SUPPORT TOP PANEL	1	662.00	662.00 ✓

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DEONG BAN SOON
BLK 271B JURONG WEST ST 24 #13-44
SINGAPORE 642271

Contact : 97294963

ESTIMATE

Repair Code : CLM13597

Date in : 04/07/2016

Vehicle Num. : SKV1282A

Model : KIA FORTE K3 1.6A SX S/R HID

Chassis/Eng# : KNAFZ411MF5471033/G4FGFH784347

PETROL FUEL TANK	Not Nec	1	879.00	879.00 ✓
PETROL FUEL TANK BRACKET		2	49.00	98.00 ✓
PETROL FUEL TANK FLOAT		1	162.00	162.00 ✓
PETROL FUEL TANK NECK	Not Nec	1	259.00	259.00 ✓
PETROL FUEL TANK NECK HOSE		1	118.00	118.00 ✓
PETROL FUEL TANK PUMP		1	591.00	591.00 ✓
PETROL FUEL TANK PURGE		1	789.00	789.00 ✓
RADIATOR (AUTO)		1	689.00	689.00 ✓
RADIATOR FAN AUXILIARY FAN ASSY	Not Nec	1	481.00	481.00 ✓
RADIATOR SPARE TANK		1	95.00	95.00 ✓
REAR 17" SPORT RIM 'ORIGINAL' L/R	Not Nec	2	889.00	1,778.00 ✓
REAR BOOTLID	Distorted	1	762.00	762.00 ✓
REAR BOOTLID 'FORTE' EMBLEM		1	31.00	31.00 ✓
REAR BOOTLID 'K3' EMBLEM	Not	1	36.00	36.00 ✓
REAR BOOTLID 'LOGO' EMBLEM		1	51.00	51.00 ✓
REAR BOOTLID HINGES L/R	Not	2	66.00	132.00 ✓
REAR BOOTLID INNER UPHOLSTERY TRIM	Delcd	1	115.00	115.00 ✓
REAR BOOTLID NUMBER PLATE LAMP GARNISH	Delcd	1	95.00	95.00 ✓

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REAR BOOTLID NUMBER PLATE LAMP GARNISH CLIPS <i>new</i>	4	6.50	26.00 <i>10</i>
REAR BOOTLID NUMBER PLATE LAMP L/R <i>new</i>	2	34.00	68.00 <i>X</i>
REAR BOOTLID OUTER OPENING SWITCH <i>new</i>	1	73.00	73.00 <i>X</i>
REAR BOOTLID REFLECTOR LAMP BACK RUBBER GASKET L/R <i>new</i>	2	38.50	77.00 <i>✓</i>
REAR BOOTLID REFLECTOR LAMP L/R <i>new</i>	2	696.00	1,392.00 <i>✓</i>
REAR BOOTLID RUBBER GUIDE STOPPER L/R <i>new</i>	2	8.00	16.00 <i>✓</i>
REAR BOOTLID TOP SPOILER <i>new</i>	1	585.00	585.00 <i>✓</i>
REAR BOOTLID WEATHER STRIP <i>cut</i>	1	92.00	92.00 <i>✓</i>
REAR BUMPER <i>Discontinued</i>	1	601.00	601.00 <i>✓</i>
REAR BUMPER LOWER DIFFUSER <i>Discontinued</i>	1	202.00	202.00 <i>✓</i>
REAR BUMPER LOWER DIFFUSER REFLECTOR L/R <i>new</i>	2	65.00	130.00 <i>✓</i>
REAR BUMPER LOWER RH EXHAUST GARNISH <i>Discontinued</i>	1	75.00	75.00 <i>✓</i>
REAR BUMPER LOWER SIDE SHIELD CLIPS L/R <i>new</i>	6	6.50	39.00 <i>✓</i>
REAR BUMPER LOWER SIDE SHIELD L/R <i>new</i>	2	48.00	96.00 <i>✓</i>
REAR BUMPER REINFORCEMENT <i>Discontinued</i>	1	304.00	304.00 <i>✓</i>
REAR BUMPER REINFORCEMENT BRACKET L/R <i>Discontinued</i>	2	63.00	126.00 <i>✓</i>
REAR BUMPER REINFORCEMENT LOWER BRACKET L/R <i>Discontinued</i>	2	18.00	36.00 <i>✓</i>
REAR BUMPER REVERSE SENSOR 'ORIGINAL' <i>Discontinued</i>	4	172.00	688.00 <i>✓</i>

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DEONG BAN SOON
 BLK 271B JURONG WEST ST 24 #13-44
 SINGAPORE 642271

Contact : 97294963

ESTIMATE

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Date in : 04/07/2016

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Chassis/Eng# : KNAFZ411MF5471033/G4FGFH784347

REAR BUMPER REVERSE SENSOR HOLDER	<i>220</i>	4	25.00	100.00 <i>60</i>
REAR BUMPER REVERSE SENSOR SEAL	<i>m</i>	4	6.00	24.00 <i>10</i>
REAR BUMPER REVERSE SENSOR WIRE HARNESS	<i>14 m</i>	1	192.00	192.00 ✓
REAR BUMPER SIDE RETAINER L/R	<i>2m</i>	2	28.00	56.00 ✓
REAR END PANEL	<i>Dislud</i>	1	267.00	267.00 ✓
REAR END PANEL BOOTLID ANTENNA SENSOR	<i>Dislud</i>	1	82.00	82.00 ✓
REAR END PANEL INNER TOP GARNISH	<i>cut</i>	1	66.00	66.00 ✓
REAR END PANEL INNER TOP GARNISH CLIPS	<i>m</i>	4	6.50	26.00 ✓
REAR END PANEL LOCK STRIKER	<i>Best</i>	1	73.00	73.00 ✓
REAR EXHAUST ALUMINIUM HEAT SHIELD	<i>comp</i>	1	75.00	75.00 ✓
REAR EXHAUST END CHROME PIPE	<i>Best</i>	1	185.00	185.00 <i>95</i>
REAR EXHAUST RUBBER MOUNTING	<i>22 m</i>	3	45.00	135.00 ✗
REAR EXHAUST SILENCER BOX	<i>Best</i>	1	686.00	686.00 ✓
REAR LH FENDER	<i>Bulld</i>	1	1133.00	1,133.00 ✓
REAR LH FENDER INNER AIR VENT	<i>De boned</i>	1	32.00	32.00 ✓
REAR LH FENDER INNER PANEL	<i>2.5</i>	1	819.00	819.00 ✗
REAR LH FENDER INNER SHIELD	<i>horn</i>	1	48.00	48.00 ✓
REAR LH FENDER INNER SHIELD CLIPS	<i>m</i>	6	6.50	39.00 <i>20</i>

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REAR LH FENDER INNER UPHOLSTERY TRIM	<i>Rehond p</i>	1	278.00	278.00 ✓
REAR LH FENDER PETROL LID COVER	<i>} No New</i>	1	65.00	65.00 +
REAR LH FENDER PETROL LID COVER MECHANISM		1	69.00	69.00 +
REAR LH SUB CHASSIS FRAME	<i>Best</i>	1	793.00	793.00 ✓
REAR LH TAILLAMP	<i>Cracked</i>	1	772.00	772.00 ✓
REAR LH TAILLAMP BACK RUBBER GASKET	<i>new</i>	1	65.00	65.00 20
REAR LH TAILLAMP CLIPS	<i>new</i>	3	6.50	19.50 10
REAR LH TAILLAMP INNER PANEL	<i>Rehond</i>	1	119.00	119.00 ✓
REAR LH WHEEL HOUSE ASSY	<i>Ryis</i>	1	819.00	819.00 ✗
REAR RH FENDER	<i>Buckled</i>	1	1133.00	1,133.00 ✓
REAR RH FENDER INNER AIR VENT	<i>Rehond</i>	1	32.00	32.00 ✓
REAR RH FENDER INNER PANEL	<i>Ryis</i>	1	819.00	819.00 ✗
REAR RH FENDER INNER SHIELD	<i>new</i>	1	1133.00	1,133.00 ✗
REAR RH FENDER INNER SHIELD CLIPS	<i>new</i>	6	6.50	39.00 ✗
REAR RH FENDER INNER UPHOLSTERY TRIM	<i>Rehond</i>	1	32.00	32.00 ✓
REAR RH SUB CHASSIS FRAME	<i>Ryis</i>	1	793.00	793.00 ✗
REAR RH TAILLAMP	<i>Cracked</i>	1	772.00	772.00 -
REAR RH TAILLAMP BACK RUBBER GASKET	<i>new</i>	1	65.00	65.00 20

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REAR RH TAILLAMP CLIPS <i>new</i>	3	6.50	19.50 10
REAR RH TAILLAMP INNER PANEL <i>scratched</i>	1	119.00	119.00 ✓
REAR SUSPENSION ABS SENSOR L/R <i>new</i>	2	226.00	452.00 ✓
REAR SUSPENSION AXLE ASSY <i>Bent</i>	1	1001.00	1,001.00 ✓
REAR SUSPENSION SHOCK ABSORBER L/R <i>Bent</i>	2	228.00	456.00 ✓
REAR SUSPENSION WHEEL HUB WITH BEARING L/R <i>Damaged</i>	2	485.00	970.00 ✓
SPARE TYRE INNER TOOL SPONGE TRAY <i>Delined</i>	1	58.00	58.00 ✓
SPARE TYRE PANEL <i>Distorted</i>	1	607.00	607.00 ✓
SPARE TYRE PANEL TOP UPHOLSTERY BOARD <i>torn</i>	1	159.00	159.00 ✓
SPARE TYRE SIDE PANEL L/R <i>Buckled</i>	2	144.00	288.00 ✓
Subtotal before discount			40,011.00
Percentage discount 10%			4,001.10
Sub-total 1			36,009.90
FRONT BONNET INNER INSULATOR MAT CLIPS - SET <i>not new</i>	1	30.00	30.00 X
FRONT BUMPER LOWER SIDE SPOILER 'ORIGINAL' L/R <i>crushed</i>	2	1250.00	2,500.00 100
FRONT BUMPER NUMBER PLATE <i>Bent</i>	1	25.00	25.00 ✓
FRONT BUMPER NUMBER PLATE HOLDER <i>new</i>	1	50.00	50.00 30
FRONT GRILLE CLIPS - SET <i>new</i>	1	30.00	30.00 ✓

*** This is a computer-generated document which requires no signature.***

Kaki Bukit AutoHub
 2 Kaki Bukit Ave 2
 #01-17 / #01-18 / Heavy Vehicle #01-08 / Spray Painting #02-27
 Singapore 417921 Tel No. : +65 6842 0051 Fax No. : +65 6741 0510
 E-Mail : sales@n51.com.sg
 Company Reg. No. : 200616038C
 GST Registration No. : 200616038C

DEONG BAN SOON
 BLK 271B JURONG WEST ST 24 #13-44
 SINGAPORE 642271

Contact : 97294963

ESTIMATE

Repair Code : CLM13597

Date in : 04/07/2016

Vehicle Num. : SKV1282A

Model : KIA FORTE K3 1.6A SX S/R HID

Chassis/Eng# : KNAFZ411MF5471033/G4FGFH784347

REAR 215/45 R 17 91W TYRE L/R	<i>Not New</i>	2	680.00	1,360.00	X
REAR BOOTLID 'C&C' EMBLEM	<i>New</i>	1	35.00	35.00	✓
REAR BOOTLID INNER UPHOLSTERY TRIM CLIPS - SET	<i>New</i>	1	30.00	30.00	✓
REAR BOOTLID NUMBER PLATE	<i>Best</i>	1	25.00	25.00	✓
REAR BOOTLID NUMBER PLATE HOLDER	<i>Rehd</i>	1	50.00	50.00	30
REAR BOOTLID NUMBER PLATE LAMP BULB L/R	<i>Not New</i>	2	12.00	24.00	X
REAR BOOTLID REFLECTOR LAMP 'BRAKE' BULB L/R	<i>2 New</i>	1	15.00	15.00	✓
REAR BOOTLID REFLECTOR LAMP 'REVERSE' BULB L/R	<i>1 New</i>	1	15.00	15.00	✓
REAR BUMPER CLIPS - SET	<i>New</i>	1	30.00	30.00	✓
REAR BUMPER LOWER SIDE SPOILER 'ORIGINAL' L/R	<i>New</i>	2	850.00	1,700.00	600
REAR EXHAUST ALUMINIUM HEAT SHIELD RIVET - SET	<i>New</i>	1	40.00	40.00	10
REAR LH FENDER INNER PANEL INSULATOR MAT	<i>Not New</i>	1	180.00	180.00	✓
REAR LH FENDER INNER UPHOLSTERY TRIM CLIPS - SET	<i>New</i>	1	30.00	30.00	✓
REAR LH TAILLAMP 'BRAKE' BULB	<i>2 New</i>	1	15.00	15.00	✓
REAR LH TAILLAMP 'SIGNAL' BULB	<i>1 New</i>	1	15.00	15.00	✓
REAR RH FENDER INNER PANEL INSULATOR MAT	<i>Not New</i>	1	180.00	180.00	✓
REAR RH FENDER INNER UPHOLSTERY TRIM CLIPS - SET	<i>New</i>	1	30.00	30.00	✓
REAR RH TAILLAMP 'BRAKE' BULB	<i>Not New</i>	1	15.00	15.00	X

*** This is a computer-generated document which requires no signature.***

Kaki Bukit AutoHub
 2 Kaki Bukit Ave 2
 #01-17 / #01-18 / Heavy Vehicle #01-08 / Spray Painting #02-27
 Singapore 417921 Tel No. : +65 6842 0051 Fax No. : +65 6741 0510
 E-Mail : sales@n51.com.sg
 Company Reg. No. : 200616038C
 GST Registration No. : 200616038C

DEONG BAN SOON
BLK 271B JURONG WEST ST 24 #13-44
SINGAPORE 642271

Contact : 97294963

ESTIMATE

Repair Code : CLM13597
 Date in : 04/07/2016
 Vehicle Num. : SKV1282A
 Model : KIA FORTE K3 1.6A SX S/R HID
 Chassis/Eng# : KNAFZ411MF5471033/G4FGFH784347

REAR RH TAILLAMP 'SIGNAL' BULB <i>not clear</i>	1	15.00	15.00 <i>x</i>
SPARE TYRE <i>not clear</i>	1	380.00	380.00 <i>x</i>
SPARE TYRE PANEL INSULATOR MAT 'CENTER' <i>clear</i>	1	380.00	380.00 150
SPARE TYRE PANEL INSULATOR MAT 'RH' <i>clear</i>	1	200.00	200.00 120
SPARE TYRE PANEL TOP RUBBER MAT BOARD <i>crumpled</i>	1	300.00	300.00 150
Subtotal before discount			7,699.00
Percentage discount 0%			0.00
Sub-total 2			7,699.00
Parts-total			43,708.90

LABOUR

To remove, change air con parts, vacuums, refill air con gas.	180.00 120
To remove, reinstall electrical wiring harness, check lighting, resetting headlamp focussing and rewire for parking sensor.	180.00 150
To remove and refit rear windscreen(to FR)	150.00 120
To remove, change rear suspension parts, axle carriage, absorber, lower arm, top arm, trailing arm, knuckle arm, wheel bearing, bearing hub and etc.	580.00 400
To road test driving, check and resetting wheel alignments system.	180.00 80
To remove, change petrol tank.	150.00 80
To remove, reinstall roof top trim upholstery, cushion seat, trim garnish, trim liner carpet. (to FR)	140.00 120
To re-spray painting on the rear bootlid, rear end panel, rear fender (L/R), spare tyre panel and rear bumper.	1,750.00 160
To re-spray painting on the front bonnet, front support panel, front fender (L/R) and front bumper.	1,500.00 60

*** This is a computer-generated document which requires no signature.***

Kaki Bukit AutoHub
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DEONG BAN SOON
 BLK 271B JURONG WEST ST 24 #13-44
 SINGAPORE 642271

Contact : 97294963

ESTIMATE

Repair Code : CLM13597

Date in : 04/07/2016

Vehicle Num. : SKV1282A

Model : KIA FORTE K3 1.6A SX S/R HID

Chassis/Eng# : KNAFZ411MF5471033/G4FGFH784347

To remove and change exhaust silencer box with pipe, re-align where necessary consistent to the accident.	160.00 ✓
To provide labour, workmanship to change the above damaged bodyparts, repair, re-construct and re-align body structure, body alignments and damaged consistent to the accident.	3,000.00 28
To mount vehicle on to Car 'O' Liner.	400.00 30
To apply anti-rust chemical on repaired and replaced panel.	120.00 10
Labour Total	8,490.00
Parts & Labour Total	52,198.90

*** This is a computer-generated document which requires no signature.***

page 10

total: 29914.50

1/2 23.5K

21 Days.

23.5K

21 Days

Adjuster recommendation S\$27,800.35 exceeds max mandate of S\$26,000.00 given by the insurer for direct offer.
Adjuster must seek a new mandate from insurer.
Insurer's Mandate Remarks
Please do your utmost to negotiate third party claim at a global sum not exceeding S\$26K (all in).

You cannot authorize this offer because
Adjuster recommendation S\$27,800.35 exceeds max mandate of S\$26,000.00 given by the insurer for direct offer.
Adjuster must seek a new mandate from insurer.
File to be authorized by your superior.

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: sun@lkkauto.com; assignments@lkkauto.com

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC4/AIG16012516/AYA3Q2
Date: 16/03/2019

REFERENCE

Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd.	Policy No:	2100345504
Claimant Vehicle No :	SKV12B2A	Insured Vehicle No :	SN88Z
Date of Loss:	04/07/2016	Nature of Claim:	TP
		Claim No:	9958149286SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SKV12B2A	Engine No:	G4FGFH784347
Make & Model:	KIA FORTE K3, 1.6 (A)	Chassis No:	KNAFZ411MF5471033
Reg. Date:	31/08/2015 (Man. Year: 2015)	Odometer:	22321 km
Colour:	White		
Engine Capacity:	1591 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:	215/45 R17	Rear Tyre Size:	215/45 R17
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	43,708.90	23,414.50	20,294.40	46.43
Miscellaneous Items	0.00	0.00	0.00	
Labour	8,490.00	6,630.00	1,860.00	21.91
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	52,198.90	30,044.50	22,154.40	42.44
Approved Total (Overridden) (S\$)		23,500.00		
(S\$)	52,198.90	23,500.00	28,698.90	54.98
+ GST 7.00/7.00% (S\$)	3,653.92	1,645.00	2,008.92	54.98
Nett Amount (S\$)	55,852.82	25,145.00	30,707.82	54.98
+ Car Rental (19.0 x S\$100.00/day) (S\$)		1,900.00		
+ Doc/Search Fee (S\$)		5.35		
+ Other Costs (S\$)		750.00		
Nett Liability (S\$)		27,800.35		

INSPECTION

Date of Assignment: 07/07/2016

Date Inspected: 07/07/2016 Inspected At:

N-51 Automotive Pte Ltd (HQ)
BLK 2 KAKI BUKIT, #01-17/18 KAKI BUKIT AUTOHUB
Singapore 417921

Jas Khine (LKKAuto)

From: Jas Khine (LKKAuto)
Sent: Wednesday, 20 December, 2017 9:34 AM
To: 'Mohamedrasheed, Rashidah'
Subject: RE: OUR REF: 9958149286SG TP: SKV1282A

Hi Rashidah,

Thank you for your email below.

We will reply to TP repairer accordingly and will revert to you if there is any further issue.

Best Regards,

Jas Khine | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2928 | email: jaskhine@lkkauto.com | fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Mohamedrasheed, Rashidah [<mailto:Rashidah.Mohamedrasheed@aig.com>]
Sent: Wednesday, 20 December, 2017 9:12 AM
To: Jas Khine (LKKAuto) <jaskhine@lkkauto.com>
Subject: OUR REF: 9958149286SG TP: SKV1282A

Hi Jas,

- | | |
|---------------------------|---|
| 1) Repair Cost (lump sum) | : S\$24,110.71 (w/GST 7%) |
| 2) Rental | : S\$ 1,900.00 (S\$100/- X 19 days) - within the recommendation of M/s LKK i.e. 21 days |
| 3) LTA | : S\$ 5.35 |
| | <u>S\$26,016.06 (Round amt \$26000)</u> |

Thank you

Rashidah Rasheed

AIG

Complex Claims Examiner

Claims | AIG Asia Pacific Insurance Pte. Ltd.

78 Shenton Way, #08-16, Singapore 079120

Tel +(65) 6419 1767 | Fax +(65) 6835 7416

Rashidah.Mohamedrasheed@aig.com | www.aig.com.sg

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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 AIG for any loss or damage arising in any way from its use.

From: Jas Khine (LKKAuto) [<mailto:jaskhine@lkkauto.com>]
Sent: Tuesday, December 19, 2017 4:46 PM
To: Mohamedrasheed, Rashidah
Subject: RE: OUR REF: 9958149286SG TP: SKV1282A

Dear Rashidah,

Further to the below matter.

We still could not reach the settlement with TP repairer.

We had negotiated with TP repairer over the phone a few times @ **Global Sum \$26,000/- (all in)** as mandate approved by your good office. However, TP repairer rejected our offer claimed that their COR already **\$25,145.00**. Not even can cover rental, towing, LTA search and the coating fee.

TP repairer would like to know the breakdown of our offer. (Please see the attached)

Kindly advise your instruction for our further action.

Thank you.

Best Regards,

Jas Khine | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2928 | email: jaskhine@lkkauto.com | fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Mohamedrasheed, Rashidah [<mailto:Rashidah.Mohamedrasheed@aig.com>]
Sent: Tuesday, 19 December, 2017 4:12 PM
To: Jas Khine (LKKAuto) <jaskhine@lkkauto.com>
Subject: OUR REF: 9958149286SG TP: SKV1282A

Hi Jas,

Please let us have an update.

Thank you

Rashidah Rasheed

AIG

Complex Claims Examiner

Claims | AIG Asia Pacific Insurance Pte. Ltd.

78 Shenton Way, #08-16, Singapore 079120

Tel +(65) 6419 1767 | Fax +(65) 6835 7416

Rashidah.Mohamedrasheed@aig.com | www.aig.com.sg

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Jas Khine (LKKAuto)

From: Tham, Pauline <Pauline.Tham@aig.com>
Sent: Tuesday, 25 July, 2017 4:54 PM
To: Jas Khine (LKKAuto)
Subject: RE: Your Ref: 2100345504 REQUEST MANDATE APPROVAL, Claim ref : 9958149286SG

Importance: High
Follow Up Flag: Follow up
Flag Status: Flagged

Dear Jas ,

This is 2016 accident and almost 1 year later, third party then submit the claim.

1. Please assist to check for reason for late claim submission. The vehicle does not seem to be able to travel on the road for whole year under this condition.
2. Please speak to OI (GOH TJU KIANG @GHO TJU KIANG @ GOH TJU KIONG) again to make sure he is aware of the claim due to the amount due to the late claim submission and amount.

Thanks.

Pauline Tham

AIG

Complex Claims Examiner

Claims | AIG Asia Pacific Insurance Pte. Ltd

78 Shenton Way #08-16 Singapore(079120)

Tel +(65) 6419 1678| Fax +(65) 68357416

pauline.tham@aig.com | www.aig.com.sg

From: Jas Khine (LKKAuto) [mailto:jaskhine@lkkauto.com]
Sent: Friday, July 07, 2017 7:18 PM
To: Tham, Pauline
Subject: Your Ref: 2100345504 REQUEST MANDATE APPROVAL

Your Ref: 2100345504

Our Ref : CC4/AIG16012516/Aya3

Dear Pauline,

ACCIDENT INVOLVING SN 88Z & SKV 1282A ON 04/07/2016

This is a case of 4 vehicles chain collision and OI was last vehicle.

We did clarify with OID the nature of accident, he agreed to settle and aware of NCD issue.

Summary to offer to repairer "N-51 AUTOMOTIVE PTE LTD" is as follows:

From: Jas Khine (LKKAuto) [mailto:jaskhine@lkkauto.com]
Sent: Friday, July 07, 2017 7:18 PM
To: Tham, Pauline
Subject: Your Ref: 2100345504 REQUEST MANDATE APPROVAL

Your Ref: 2100345504
Our Ref : CC4/AIG16012516/Aya3

Dear Pauline,

ACCIDENT INVOLVING SN 88Z & SKV 1282A ON 04/07/2016

This is a case of 4 vehicles chain collision and OI was last vehicle.

We did clarify with OID the nature of accident, he agreed to settle and aware of NCD issue.

Summary to offer to repairer "N-51 AUTOMOTIVE PTE LTD" is as follows:

	Claimed Amount	Revised Amount	
Cost of Repair (W/GST)	\$ 55,852.82	\$ 25,145.00	
Loss of rental (\$120.00 x 19 days)	\$ 2,280.00	\$ 1,900.00	(100 x 19 days)
LTA Search Fee	\$ 5.35	\$ 5.35	
Towing Fee	\$ 50.00	\$ 50.00	
Total	\$ 58,188.17	\$ 27,100.35	

Surveyor recommended 21 working days.

Kindly let us have your approval via Merimen please.

Supporting documents were uploaded in Merimen.

Thank you.

Best Regards,

Jas Khine | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2928 | email: jaskhine@lkkauto.com | fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

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Fw: ACCIDENT INVOLVING SKV 1282A & SN 88Z ON 04/07/2016

JK

Jas Khine (LKKAUTO)

Tue 10/4, 12:44 PM

Bevan Lim (LKK Auto) ✉

Reply all |

inbox

From: Sabrina (N-51) <sabrina@n51.com.sg>
Sent: Tuesday, 27 February 2018 3:10 PM
To: Jas Khine (LKKAUTO)
Subject: Re: ACCIDENT INVOLVING SKV 1282A & SN 88Z ON 04/07/2016

Dear Jas,

We refer your email dated 13/02/2018.

We unable to accept the global sum of \$26,000.00 (all in).

As per our breakdown, please consider for the RENTAL and the COATING done by our Owner before/after accident.

Please refer invoices given to your for consideration.

If your unable to re-offer, we'll consider to pass to law firm to handle.

Regards,

Sabrina
N-51 Automotive Pte Ltd
Office : 6842 0051 Fax : 6744 0510
www.n51.com.sg

N-51 Automotive Pte Ltd

www.n51.com.sg

N-51 is a well-established servicing centre in the automotive and servicing industries - We have fully trained mechanics. - We invest in the latest diagnostic equipment.

Fw: ACCIDENT INVOLVING SKV 1282A & SN 88Z ON 04/07/2016

JK

Jas Khine (LKKAUTO)

Fri 20/4/2018 2:20 PM

To: Bevan Lim (LKK Auto)

Reply all |

From: Jas Khine (LKKAUTO)
Sent: Wednesday, 28 February 2018 8:40 AM
To: Sabrina (N-51)
Subject: RE: ACCIDENT INVOLVING SKV 1282A & SN 88Z ON 04/07/2016

Dear Sabrina,

We acknowledge received below email and will inform to our Principal accordingly.

Thank you.

Best Regards,
Jas Khine | Case Handler
LKK Auto Consultants Pte Ltd
Phone: 6841-2928 | email: jaskhine@lkkauto.com | fax: 6741-4108
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Sabrina (N-51) [<mailto:sabrina@n51.com.sg>]
Sent: Tuesday, 27 February 2018 3:10 PM
To: Jas Khine (LKKAUTO) <jaskhine@lkkauto.com>
Subject: Re: ACCIDENT INVOLVING SKV 1282A & SN 88Z ON 04/07/2016

Dear Jas,

We refer your email dated 13/02/2018.

We unable to accept the global sum of \$26,000.00 (all in).

As per our breakdown, please consider for the RENTAL and the COATING done by our Owner before/after accident.

Please refer invoices given to your for consideration.

If your unable to re-offer, we'll consider to pass to law firm to handle.

Regards,

Sabrina
N-51 Automotive Pte Ltd
Office : 6842 0051 Fax : 6744 0510
www.n51.com.sg

5) And the invoices that provided by owner for the bodyworks, coating and etc.

We unable to accept the offer and please re-offer and consider all the stated on top.

Thanks.

Regards,

Sabrina

N-51 Automotive Pte Ltd

Office : 6842 0051 Fax : 6744 0510

www.n51.com.sg



On Wed, Dec 20, 2017 at 9:36 AM, Jas Khine (LKKAuto) <jaskhine@lkkauto.com> wrote:

WITHOUT PREJUDICE

Dear Sabrina,

Further to the below matter.

Please refer to below breakdown from our Principal.

- 1) Repair Cost (lump sum) : S\$24,110.71 (w/GST 7%)
 - 2) Rental : S\$ 1,900.00 (S\$100/- X 19 days) - within the recommendation of M/s LKK i.e. 21 days
 - 3) LTA : S\$ 5.35
- S\$26,016.06 (Round amt S\$26000)

Kindly consider our offer and revert to us.

Thank you.

Best Regards,

Jas Khine | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2928 | email: jaskhine@lkkauto.com | fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Sabrina (N-51) [mailto:sabrina@n51.com.sg]

Sent: Friday, 27 October, 2017 9:48 AM

To: Jas Khine (LKKAuto) <jaskhine@lkkauto.com>

Subject: Re: ACCIDENT INVOLVING SKV 1282A & SN 88Z O

Jas Khine (LKKAuto)

From: Sabrina (N-51) <sabrina@n51.com.sg>
Sent: Wednesday, 20 December, 2017 10:36 AM
To: Jas Khine (LKKAuto)
Subject: Re: ACCIDENT INVOLVING SKV 1282A & SN 88Z ON 04/07/2016

Dear Jas,

Refer to your breakdown:-

- 1) Why COR - \$24,110.71 ? We agreed @ \$23,500.00 before GST for COR on 06/03/2017.
- 2) LOR - Most probably we will agreed.
- 3) LTA - \$5.35 - Agreed
- 4) How about the towing of \$50.00? The both front and rear both serious damaged. And we sure that we not supposed to drive the accident car to workshop? So that why the car need to be tow to workshop.
- 5) And the invoices that provided by owner for the bodyworks, coating and etc.

We unable to accept the offer and please re-offer and consider all the stated on top.

Thanks.

Regards,

Sabrina
N-51 Automotive Pte Ltd
Office : 6842 0051 Fax : 6744 0510
www.n51.com.sg



On Wed, Dec 20, 2017 at 9:36 AM, Jas Khine (LKKAuto) <jaskhine@lkkauto.com> wrote:

WITHOUT PREJUDICE

Dear Sabrina,

Further to the below matter.

Please refer to below breakdown from our Principal.

- 1) Repair Cost (lump sum) : S\$24,110.71 (w/GST 7%)
- 2) Rental : S\$ 1,900.00 (S\$100/- X 19 days) - within the recommendation of M/s LKK i.e. 21 days
- 3) LTA : S\$ 5.35
S\$26,016.06 (Round amt \$26000)

Kindly consider our offer and revert to us.

Thank you.

Best Regards,

Jas Khine | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2928 | email: jaskhine@lkkauto.com | fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Sabrina (N-51) [<mailto:sabrina@n51.com.sg>]

Sent: Friday, 27 October, 2017 9:48 AM

To: Jas Khine (LKKAuto) <jaskhine@lkkauto.com>

Subject: Re: ACCIDENT INVOLVING SKV 1282A & SN 88Z ON 04/07/2016

Dear Jas,

We unable to accept your offer of \$26,000 (global sum).

Our COR already \$25,145.00. Not even can cover rental, towing, LTA search and the coating.

Please let your principal to let us have the breakdown.

Please re-offer us.

Thanks

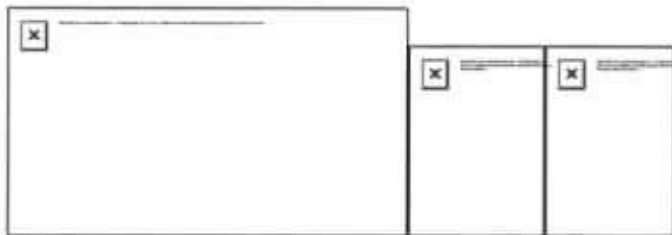
Regards,

Sabrina

N-51 Automotive Pte Ltd

Office : 6842 0051 Fax : 6744 0510

www.n51.com.sg



On Fri, Oct 20, 2017 at 10:01 AM, Jas Khine (LKKAuto) <jaskhine@lkkauto.com> wrote:

WITHOUT PREJUDICE

Your Ref: SKV 1282A

Our Ref: CC4/AIG16012516/Aya3

Dear Sabrina/Elynn,

ACCIDENT INVOLVING SKV 1282A & SN 88Z ON 04/07/2016

We refer to the above matter.

On without prejudice basis, we have our Principal instruction to settle your client's claim @ **Global Sum \$26,000/- (all in)**.

Kindly let us have your acceptance.

Thank you.

Best Regards,

Jas Khine | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2928 | email: jaskhine@lkkauto.com | fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

N-51 AUTOMOTIVE PTE LTD

Kaki Bukit Autohub
2 Kaki Bukit Ave 2
#01-17 / #01-18 / Heavy Vehicle #01-08 / Spray Painting #02-27
Singapore 417921
Tel No.: +65 6744 0510 / 6842 0051 Fax No.: +65 6741 0510
Email: sales@n51.com.sg
Company Reg. No.: 200714616M
GST Registration No.: 200714616M

10-Mar-2017

Our Ref: CLM13597 / July-07 (2016)

AIG ASIA PACIFIC INSURANCE PTE LTD
NO. 78 SHENTON WAY
#07-16 CHARTIS BUILDING
SINGAPORE 079120

ATTN: MOTOR CLAIMS DEPARTMENT

Dear Sir @ Mdm,

Re: Accident involving SKV 1282 A & SN 88 Z on 04/07/2016
Along PIE towards Tuas after Steven exit

We refer to the above accident which was caused due to the negligence of your Insured driver of vehicle No: SN 88 Z whose vehicle was insured with you at the material date of the accident.

We are proposing for a direct settlement on the claims as following exclude personal injury in respect of claim arising out of the abovementioned accident.

Cost of Repairs	\$ 25,145.00 (Include 7% GST)
Car Rental	\$ 2,280.00
Towing Fee	\$ 50.00
LTA Search	\$ 5.35
Car Coating	\$ 1,300.00
	<u>S \$ 28,780.35</u>

We enclosed herein the following documents for your necessary attention.

- 1) Our Final Repair Bill No: CLM13597
- 2) Twincar Rental - Invoice No.: 13-1306, VHA No.: 71023
- 3) Autobay Towing - SKV 1282 A (receipt attached)
- 4) LTA Search Fee
- 5) Grommers Lab - Invoice No.: GC2016072801, GC2015101001
- 6) Letter of Authorisation To Act

We look forward to your prompt reply.

Yours faithfully,



N-51 Automotive Pte Ltd
S.Y. NEO
Managing Director



Hsiao Tong (LKKAUTO)

From: Hsiao Tong (LKKAUTO)
Sent: Tuesday, 16 April 2019 5:33 PM
To: Sabrina (N-51)
Cc: Admin A
Subject: RE: ACCIDENT INVOLVING SKV 1282A & SN 88Z ON 04/07/2016 *** LKK REF: CC4/AIG16012516/Ama3

**Without Prejudice
(save as to costs)**

Dear Sabrina,

We refer to your below email.

We have our principal instruction to offer at a global sum of \$27,000.00(all-in) to resolve the matter.

Please confirm acceptance.

"Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement."

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement."

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Sabrina (N-51) <sabrina@n51.com.sg>
Sent: Wednesday, 10 April 2019 5:12 PM
To: Mei Kwan (LKKAUTO) <Meikwan@lkkauto.com>
Cc: Admin A <admin-a@lkkauto.com>; Olivia Lau (LKKAUTO) <olivialau@lkkauto.com>; CS A Team <cs-a@lkkauto.com>
Subject: Re: ACCIDENT INVOLVING SKV 1282A & SN 88Z ON 04/07/2016 *** LKK REF: CC4/AIG16012516/Ama3

REMINDER

Dear Mei Kwan,

Refer to the above subject.

There appears to be no developments to this matter.

Kindly let us hear from you within 10 working days from this email.

Failing which, we will pass to our lawyer to handle.

Regards,

Hsiao Tong (LKKAUTO)

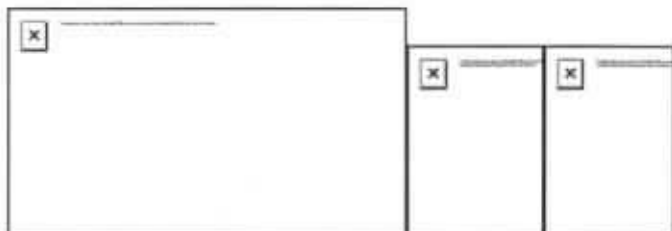
From: Sabrina (N-51) <sabrina@n51.com.sg>
Sent: Wednesday, 17 April 2019 5:18 PM
To: Hsiao Tong (LKKAUTO)
Cc: Admin A
Subject: Re: ACCIDENT INVOLVING SKV 1282A & SN 88Z ON 04/07/2016 *** LKK REF: CC4/AIG16012516/Ama3

Dear Hsiao Tong,

Refer to the above subject.
We agreed as per offer \$27,000.00 (all in).

Regards,

Sabrina
N-51 Automotive Pte Ltd
Office : 6842 0051 Fax : 6744 0510
www.n51.com.sg



On Tue, Apr 16, 2019 at 5:32 PM Hsiao Tong (LKKAUTO) <chewht@lkkauto.com> wrote:

Without Prejudice

(save as to costs)

Dear Sabrina,

We refer to your below email.

We have our principal instruction to offer at a global sum of \$27,000.00(all-in) to resolve the matter.

Please confirm acceptance.

"Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement."

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement."

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Sabrina (N-51) <sabrina@n51.com.sg>

Sent: Wednesday, 10 April 2019 5:12 PM

To: Mei Kwan (LKKAuto) <Meikwan@lkkauto.com>

Cc: Admin A <admin-a@lkkauto.com>; Olivia Lau (LKKAuto) <olivialau@lkkauto.com>; CS A Team <cs-a@lkkauto.com>

Subject: Re: ACCIDENT INVOLVING SKV 1282A & SN 88Z ON 04/07/2016 *** LKK REF: CC4/AIG16012516/Ama3

REMINDER

Dear Mei Kwan,

Refer to the above subject.

There appears to be no developments to this matter.

Kindly let us hear from you within 10 working days from this email.

Failing which, we will pass to our lawyer to handle.

Regards,

Sabrina

N-51 Automotive Pte Ltd

Office : 6842 0051 Fax : 6744 0510

www.n51.com.sg



On Tue, Jul 10, 2018 at 11:58 AM Sabrina (N-51) <sabrina@n51.com.sg> wrote:

Dear All,

Pls revert in 2 weeks, otherwise we'll pass to lawyer to handle.

Our owner is chasing already.

Thanks

Regards,

Sabrina

N-51 Automotive Pte Ltd

Office : 6842 0051 Fax : 6744 0510



On Mon, Jul 9, 2018 at 5:24 PM, Mei Kwan (LKKAuto) <Meikwan@lkkauto.com> wrote:

Dear Sabrina,

We refer to the below email and the contents were duly noted.

Our respective case handler will look into the matter and revert to you in due course.

Thank you.

Best Regards,

Mei Kwan | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366 0055 | email: Meikwan@lkkauto.com | fax: 67414108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Sabrina (N-51) [<mailto:sabrina@n51.com.sg>]

Sent: Monday, 9 July, 2018 5:19 PM

To: Mei Kwan (LKKAuto) <Meikwan@lkkauto.com>; Admin A <admin-a@lkkauto.com>

Subject: Fwd: ACCIDENT INVOLVING SKV 1282A & SN 88Z ON 04/07/2016

Dear All,

Refer to the above subject.

If we haven't received any reply from your side by 2 week later, we will pass to law firm to handle.

Because of PD Owner unable to settle his PI.

Regards,

Sabrina

N-51 Automotive Pte Ltd

Office : 6842 0051 Fax : 6744 0510

www.n51.com.sg



----- Forwarded message -----

From: **Jas Khine (LKKAuto)** <jaskhine@lkkauto.com>

Date: Wed, Feb 28, 2018 at 8:40 AM

Subject: RE: ACCIDENT INVOLVING SKV 1282A & SN 88Z ON 04/07/2016

To: "Sabrina (N-51)" <sabrina@n51.com.sg>

Dear Sabrina,

We acknowledge received below email and will inform to our Principal accordingly.

Thank you.

Best Regards,

Jas Khine | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2928 | email: jaskhine@lkkauto.com | fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Sabrina (N-51) [<mailto:sabrina@n51.com.sg>]

Sent: Tuesday, 27 February 2018 3:10 PM

To: Jas Khine (LKKAuto) <jaskhine@lkkauto.com>

Subject: Re: ACCIDENT INVOLVING SKV 1282A & SN 88Z ON 04/07/2016

Dear Jas,

We refer your email dated 13/02/2018.

We unable to accept the global sum of \$26,000.00 (all in).

As per our breakdown, please consider for the RENTAL and the COATING done by our Owner before/after accident.

Please refer invoices given to your for consideration.

If your unable to re-offer, we'll consider to pass to law firm to handle.

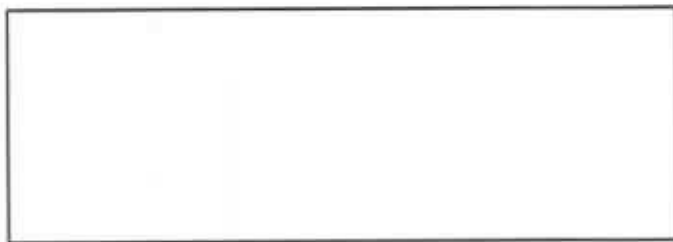
Regards,

Sabrina

N-51 Automotive Pte Ltd

Office : 6842 0051 Fax : 6744 0510

www.n51.com.sg



On Tue, Feb 13, 2018 at 5:18 PM, Jas Khine (LKKAuto) <jaskhine@lkkauto.com> wrote:

WITHOUT PREJUDICE

Dear Sabrina,

We refer to your email dated 20/12/2017.

We had further discussed the matter with our Principal and instructed us to maintain our earlier offer @ **Global Sum \$26,000/- (all in)**.

Kindly reconsider our offer and confirm the acceptance.

Thank you.

Best Regards,

Jas Khine | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2928 | email: jaskhine@lkkauto.com | fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Sabrina (N-51) [<mailto:sabrina@n51.com.sg>]

Sent: Wednesday, 20 December 2017 10:36 AM

To: Jas Khine (LKKAuto) <jaskhine@lkkauto.com>

Subject: Re: ACCIDENT INVOLVING SKV 1282A & SN 88Z ON 04/07/2016

Dear Jas,

Refer to your breakdown:-

1) Why COR - \$24,110.71 ? We agreed @ \$23,500.00 before GST for COR on 06/03/2017.

2) LOR - Most probably we will agreed.

3) LTA - \$5.35 - Agreed

4) How about the towing of \$50.00? The both front and rear both serious damaged. And we sure that we not supposed to drive the accident car to workshop? So that why the car need to be tow to workshop.

5) And the invoices that provided by owner for the bodyworks, coating and etc.

We unable to accept the offer and please re-offer and consider all the stated on top.

Thanks.

Regards,

Sabrina

N-51 Automotive Pte Ltd

Office : 6842 0051 Fax : 6744 0510

www.n51.com.sg



On Wed, Dec 20, 2017 at 9:36 AM, Jas Khine (LKKAuto) <jaskhine@lkkauto.com> wrote:

WITHOUT PREJUDICE

Dear Sabrina,

Further to the below matter.

Please refer to below breakdown from our Principal.

- 1) Repair Cost (lump sum) : S\$24,110.71 (w/GST 7%)
 - 2) Rental : S\$ 1,900.00 (S\$100/- X 19 days) - within the recommendation of M/s LKK i.e. 21 days
 - 3) LTA : S\$ 5.35
- S\$26,016.06 (Round amt \$26000)

Kindly consider our offer and revert to us.

Thank you.

Best Regards,

Jas Khine | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2928 | email: jaskhine@lkkauto.com | fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Sabrina (N-51) [mailto:sabrina@n51.com.sg]
Sent: Friday, 27 October, 2017 9:48 AM
To: Jas Khine (LKKAuto) <jaskhine@lkkauto.com>
Subject: Re: ACCIDENT INVOLVING SKV 1282A & SN 88Z ON 04/07/2016

Dear Jas,

We unable to accept your offer of \$26,000 (global sum).

Our COR already \$25,145.00. Not even can cover rental, towing, LTA search and the coating.

Please let your principal to let us have the breakdown.

Please re-offer us.

Thanks

Regards,

Sabrina

N-51 Automotive Pte Ltd

Office : 6842 0051 Fax : 6744 0510

www.n51.com.sg



On Fri, Oct 20, 2017 at 10:01 AM, Jas Khine (LKKAuto) <jaskhine@lkkauto.com> wrote:

WITHOUT PREJUDICE

Your Ref: SKV 1282A

Our Ref : CC4/AIG16012516/Aya3

Dear Sabrina/Elynn,

ACCIDENT INVOLVING SKV 1282A & SN 88Z ON 04/07/2016

We refer to the above matter.

On without prejudice basis, we have our Principal instruction to settle your client's claim @ **Global Sum \$26,000/- (all in)**.

Kindly let us have your acceptance.

Thank you.

Best Regards,

Jas Khine | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2928 | email: jaskhine@lkkauto.com | fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

Jas Khine (LKKAUTO)

From: Jas Khine (LKKAUTO)
Sent: Thursday, 21 July, 2016 9:41 AM
To: 'TJUKIANG@YAHOO.COM.SG'
Subject: ACCIDENT INVOLVING SGN 88Z, SKV 1282A & OTHER VEHICLES ALONG PIE AFTER STEVEN EXIT ON 04/07/2016
Attachments: ADDENDUM FORM.pdf

Your Ref: SN 88Z

Our Ref : CC4/AIG16012516/Aya3

Dear Sir,

ACCIDENT INVOLVING SGN 88Z, SKV 1282A & OTHER VEHICLES ALONG PIE AFTER STEVEN EXIT ON 04/07/2016

We refer to the above accident where we are acting for AIG Asia Pacific Insurance Pte Ltd to resolve the claim against you and/or your authorized driver under the Auto Insurance policy taken up with them.

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

This also refers to our tele-conversation with your driver Mr Lee yesterday whereby he confirmed that it was a total of 4 vehicles involved in the accident and two vehicle in front of Third Party vehicle at the material time. Therefore, in order to complete the accident report we here attached addendum GIA form to be signed by you and forward back to us by fax, by email or by post to follow up the matter.

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 10 days from the date of this letter.

You are aware that your No-Claim Discount (NCD – if applicable) will be with held for the time being. Pending for final allocation of liability in settlement by our principal AIG Asia Pacific Insurance Pte Ltd.

Please call us if you have further queries.

Thank you.

Best Regards,

Jas Khine | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2928 | email: jaskhine@lkkauto.com | fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

AUTHORISATION TO ACT

I, DEONG BAN SOON (the third party claimant) of BLK 271B JURONG
WEST ST 24 #13-44 (S) 642271 (address), owner of SKV 1282 A (vehicle no.)
hereby authorize N-SI AUTOMOTIVE 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. SKV 1282 A that was damaged pursuant to the accident which occurred on 04/07/2016
(date) along PIE TOWARDS TUAS AFTER STEVEN DUT (location) involving vehicle no/s
SN 88 Z ("the accident").

I further authorize the workshop to settle my above mentioned claim in a manner that they deem fit
and the workshop is further authorized to receive payment further to 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/insurers of the other
vehicle/s is concerned.

Dated this 04 (day) of JULY (month) 2016 (year)



Signed by "the third party claimant"
(with chop if applicable)

Provide always that this discharge of my
claim for damages relating to the damage to
my vehicle shall not prejudice or affect or
preclude me from making a further claim for
general and special damages for my personal
injuries sustained in the same accident.



Signed by "the workshop"
(with chop)

RELEASE VOUCHER
(AIG Express Third Party Claim)

"We/I, N-SI AUTOMOTIVE PTE LTD ("the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd LKK AUTO CONSULTANTS PTE LTD (name of surveyor) with respect to the amount claimed for S\$ 2700.00 ^(Global Sum) (Repair Cost), S\$ (Loss of rental/use), S\$ (Disbursement), for vehicle no. SKV 1282 A that was damaged pursuant to the accident which occurred on 04/07/2016 (date) along PIG TOWARDS TUNAS AFTER STEVEN EXIT (location) involving vehicle no/s SN 882. This is pursuant to the inspection conducted on 07/07/2016 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner DEONG BAN SOON ("the third party claimant") of vehicle no. SKV 1282 A 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 SKV 1282 A (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 25 (day) of April (month) 20 16 (year)



Provide always that this discharge of my claim for damages relating to the damage to my vehicle shall not prejudice or affect or preclude me from making a further claim for general and special damages for my personal injuries sustained in the same accident.

Lup.

Signed by appointed surveyor



Signed by "the workshop" (with chop)

N-51 AUTOMOTIVE PTE LTD

Kaki Bukit AutoHub
2 Kaki Bukit Ave 2
#01-17 / #01-18 / Heavy Vehicle #01-08 / Spray Painting #02-27
Singapore 417921
Tel No. : +65 6842 0051 Fax No. : +65 6741 0510
E-Mail : sales@n51.com.sg
Company Reg. No. : 200616038C
GST Registration No. : 200616038C

DEONG BAN SOON
BLK 271B JURONG WEST ST 24 #13-44
SINGAPORE 642271

Contact : 97294963

TAX INVOICE

Date : 08/03/2017
Date in : 04/07/2016
Vehicle Num. : SKV1282A
Make/Model : KIA FORTE K3 1.6A SX S/R HID-2015
Chassis/Eng# : KNAFZ411MF5471033/G4FGFH784347
Accident Date : 04/07/2016
Claim No : CLM13597
Reference : JULY-07/2016
Policy No. : 10623046 (30/10/2016)

LUMPSUM REPAIR BILL
REF : CLM13597 - N51 DATED 07/07/2016
BY LKKAUTO

Amount S\$
23,500.00



E. & O.E.	Sub S\$:	23,500.00
	Add GST (7%) S\$:	1,645.00
	Total Amount S\$:	25,145.00

for N-51 AUTOMOTIVE PTE LTD



TWINCAR RENTAL

Business Registration Number : 53092815M

Blk 2 Kaki Bukit Avenue 2 #01-17 Kaki Bukit Autohub, Singapore 417921

Tel: 68420051 Fax : 67410510 email: sales@n51.com.sg

Invoice To :

DEONG BAN SOON
S 8577891 Z
BLK 271B JURONG WEST ST 24
#13-44 S (642271)

INVOICE

Invoice No. 13-1306

Date 23/7/2016

		Hirer's Car No.	VHA No.	Terms
		SKV1282A	71023	CASH
No. of Day	Description	Per Day	Amount (S\$)	
19	Car Rental from the period of 04/07/2016 to 23/07/2016. Vehicle no. SJW7740L Singapore Dollars Two Thousand Two Hundred and Eighty Only	120.00	2,280.00	
		Total	\$2,280.00	

TWINCAR RENTAL



Authorised Signature



TWINCAR RENTAL

Kaki Bukit Autohub @ 2 Kaki Bukit Ave. 2 #01-18
Singapore 417921 Tel: 6744 0510 / 6842 0051

SKU 1282A
CN512

VHA No: 71023

13-1306

ROC NO. 53092815M

VEHICLE RENTAL AGREEMENT

HIRER'S PARTICULAR

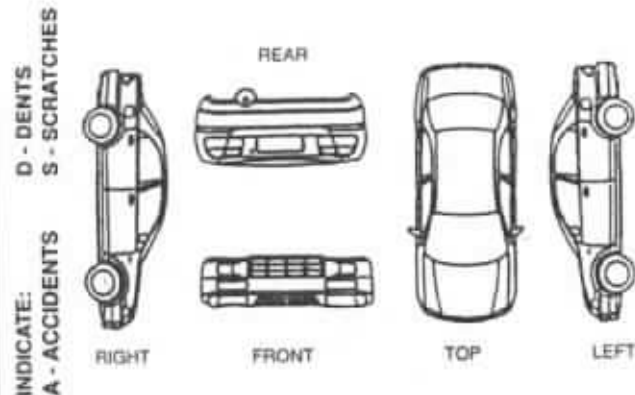
Name: (as in I/C) DEONG BAN SOON
NRIC/PASSPORT No: S 8577891 Z
Address (Res): BLK 271B JURONG WEST ST 24
#13-44 S(642271)
Name & Address of Employer: _____

Occupation: _____ Driving Exp: _____
Driving Licence No: S8577891Z D/L Type: Local / International
Issue Date: 24/10/2009 Date of Birth: 02/03/1985
Tel: (O) _____ (R) _____ HP/PG 9729 4963

ADDITIONAL DRIVER'S PARTICULARS

Name: (as in I/C) _____
NRIC/PASSPORT No: _____
Address (Res): _____
Driving Licence No: _____ D/L Type: Local / International
Issue Date: _____ Date of Birth: _____
Occupation: _____ Driving Exp: _____

VEHICLE CHECKLIST



ACCESSORIES CHECK

☐ Ashtray ☐ Cig Lighter ☐ S/Tyre
☐ STD Tools ☐ Jack ☐ Hub Caps
☐ Radio / Cass ☐ CD ☐ Cartridges

Vehicle No: S3W7740L Replace Veh No: _____
Mileage Out: _____ Mileage In: _____
Make & Model: Toyota Ahiis Auto / Manual Group: _____
OUT: Date 04/07/2016 Time: 7:30 pm.
HIRE/PERIOD EXPIRY _____
NON-WAIVER EXCESS: \$ 4,000.00

CHARGES		
Daily @ \$ 120	per day (19)	\$ 2,280
Weekly @ \$	per week	
Monthly @ \$	per month	
Hours @ \$	per hour	
Others @ \$		
CDW @ \$	per day/month	
PAI @ \$	per day/month	
Delivery Service		
SUB-TOTAL \$		

PETROL LEVEL

Out	E	1/4	1/2	3/4	F
In	E	1/4	1/2	3/4	F

EXTENSION

Collection Service _____
Misc. _____

TOTAL CHARGE \$ 2,280/-

Rented out by: _____

Hirer's Signature _____

Addition Driver's Signature _____

I have read and agree to the terms & condition on both sides of this agreement. If I have presented a charge/credit card for payment, I agree that all amounts payable under this agreement and for parking and traffic infringements may be billed to that account and my signature above will be considered to have been made on the charge/credit card voucher. All information I have given TWINCAR RENTAL in connection with this Agreement is true.

* IMPORTANT

- ONLY PERSONS ABOVE 21 YEARS OF AGE WITH MORE THAN 2 YEARS DRIVING EXPERIENCE, AUTHORISED, LICENSED AND SIGNING THIS AGREEMENT MAY DRIVE THE VEHICLE.
- ALL PARKING AND TRAFFIC VIOLATIONS ARE THE RESPONSIBILITY OF THE HIRER. AN ADMINISTRATIVE CHARGE WILL BE LEVIED ON ANY TRAFFIC VIOLATIONS REDIRECTED.
- THE HIRER SHALL BE LIABLE FOR EXCESS CHARGES FOR ANY LATE RETURN, AT THE RATE SHOWN PER HOUR OR PER DAY, INCLUSIVE OF CDW AND/OR PAI WHERE APPLICABLE.
- IN CASE OF ACCIDENT, THE HIRER SHALL REPORT TO RENTAL OFFICE IMMEDIATELY. IF THERE IS BODILY INJURIES, A POLICE REPORT MUST BE MADE WITHIN 24 HOURS.
- VEHICLE IS STRICTLY FOR SINGAPORE USE ONLY. AND MAY NOT BE DRIVEN OUT OF SINGAPORE WITHOUT PRIOR CONSENT OF THE COMPANY TWINCAR RENTAL.

RETURN OF VEHICLE - THE HIRER / DRIVER IS REQUIRED TO SIGN IN THE COLUMN "SIGNATURE OF HIRER / DRIVER" FAILING WHICH THE DAY AND TIME INSERTED BELOW SHALL BE DEEMED TO BE THE DAY AND TIME THE VEHICLE IS RETURNED TO TWINCAR RENTAL AND THE SAME SHALL BE ACCEPTED AS CONCLUSIVE EVIDENCE OF THE SAME AND SHALL NOT BE CHALLENGED OR QUESTIONED ON ANY ACCOUNT WHATSOEVER.

DATE IN	TIME IN	MILEAGE	CHECKED BY	REMARKS	SIGNATURE OF HIRER/DRIVER
<u>23/07/2016</u>	<u>15:15 HRS</u>				

Land Transport Authority
10 Sin Ming Drive
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 05 Jul 2016 / 13:10:43

Receipt Date/Time : 05 Jul 2016 / 13:10:43

Tax Invoice/Receipt

Receipt No. : ITNET-00000-160705-000804

Previous Receipt No. :

**S/N Item Description/
Business Transaction
Reference No.**

Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
-------------------------------	------------------------	------------------------------

Result of Insurance Enquiry - SN88Z

As at 04 Jul 2016/17:50:00

Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.

1 Insurance Enquiry - SN88Z
Enquiry Fee
20160705131002569809

5.00	0.35	5.35
------	------	------

Sub-Total	5.00	0.35	5.35
-----------	------	------	------

Total Before Rounding	5.00	0.35	5.35
-----------------------	------	------	------

Rounding Difference			0.00
---------------------	--	--	------

Total Amount Payable			5.35
----------------------	--	--	------

Paid By

xxxxxxxxxxxx2392	Credit Card: Visa/MasterCard	5.35
------------------	---------------------------------	------

Total			5.35
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Cash Change			0.00
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Tendered Amount			5.35
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Excess Refundable Amount			0.00
--------------------------	--	--	------

THANK YOU AND HAVE A NICE DAY!

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

AUTOBAY TOWING

1 Kaki Bukit Avenue 6
#01-55 AutoBay @ Kaki Bukit
Singapore 417883
Tel: 9015 8886 (Ah Boon)

CASH SALE

No. _____

Date: 4/7/16

(N-51)

Sold to: SKV 1282A

CROWN

Item	Quantity	Description	Unit Price	Amount
		Adam Rd to Auto		\$ 50
/				1
		Hub		
E. & O. E.			Sub Total :	
			GST Tax :	
			Total :	\$ 50

Issued by: _____

Client:

Mr Kevin Deong
Kia K3 Pearl White
VRN: SKV 1282 A

Tel: +65 9729 4963

Email: Nil

Fax: Nil

Invoice No.

GC2016072801

Invoice Date:

28th July 2016, Thursday

Bill To:

Kevin

Payment Terms:

Cash

Mode of Payment:

Cash/Nets

Description	Amount
Car Washing & Claying of Entire Bodyworks	\$ 700.00
Paint Correction on Entire Exterior Bodyworks	
Enhance Polishing on Entire Exterior Bodyworks	
Application of PPS on Entire Bodyworks, Headlights, Tail Lights, Trimmings, Foglights & Rims	
Application of Coating for all Windows, Front & Rear Windscreen (FOC) - Aquapel	
Interior Coating for Dashboard, Centre Console, Door Panels & All Trimmings	
Leather Seat Vacuuming, Cleaning & Conditioning	
* Platinum Plus Program - MasterShield M8 Hybrid Glass Coating	
* Warranty Card & Maintenance Doc given *	
Invoice Total	\$ 700.00
GST	Nil
Discount (if any)	
Balance	\$ 700.00

Disclaimer:

1. Please make payment to Groomers Lab. Late payment will be charged at an interest rate of 2% per month.
2. Conditions of car are deemed in order and proper upon receiving of this invoice
3. Deposit received are non-refundable should the job be cancelled.
4. No signature is required for this invoice.

Groomers Lab Pte. Ltd.

Thank you for your Business!

We Look Forward to Welcoming You Back Again Soon.

Groomers Lab Pte. Ltd. is located at:

25 Kaki Bukit Road 4 #07-56 Synergy@KB Singapore 417800

Labline: +65 6610 0118 For Appointment: +65 9323 2333

Client:		Invoice No.	GC2015101001
Mr Kevin Deong		Invoice Date:	10th October 2015, Saturday
Kia K3 Pearl White		Bill To:	Kevin
VRN: SKV 1282 A		Payment Terms:	Cash
		Mode of Payment:	Cash/Nets
Tel: +65 9729 4963			
Email: Nil			
Fax: Nil			

Description	Amount
Car Washing & Claying of Entire Bodyworks	\$ 700.00
Paint Correction on Entire Exterior Bodyworks	
Enhance Polishing on Entire Exterior Bodyworks	
Application of PPS on Entire Bodyworks, Headlights, Tail Lights, Trimmings, Foglights & Rims	
Application of Coating for all Windows, Front & Rear Windscreen (FOC) - Aquapel	
Interior Coating for Dashboard, Centre Console, Door Panels & All Trimmings	
Leather Seat Vacuuming, Cleaning & Conditioning	
* Group Buy Price *	
* Platinum Plus Program - MasterShield M8 Hybrid Glass Coating	
* Warranty Card & Maintenance Doc given *	
Invoice Total	\$ 700.00
GST	Nil
Discount (if any)	100.00
Balance	\$ 600.00

Disclaimer:

1. Please make payment to Groomers Lab. Late payment will be charged at an interest rate of 2% per month.
2. Conditions of car are deemed in order and proper upon receiving of this invoice
3. Deposit received are non-refundable should the job be cancelled.
4. No signature is required for this invoice.

Groomers Lab

Thank you for your Business!
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Groomers Lab is located at:
 25 Kaki Bukit Road 4 #07-56 Synergy@KB Singapore 417800
 Labline: +65 6610 0118 For Appointment: +65 9323 2333

...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	05 Jul 2016 Edit Reg		07 Jul 2016 00:00 Edit Adj Rpt	S\$23,500.00 Edit Estimates	S\$23,500.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured: Goh Tju Kiang @ Gho Tju Kiang @ Gho Tju Kiong ID: S1152752C									
Main Claimant: DEONG BAN SOON ID: S8577891I									
Vehicle Reg. No.: SKV1282A		Date of Loss: 04/07/2016 17:00 - :59 [10 Months and 4 Days From LTA Reg Date (Man Yr)]							
Claim Type: TP / 9958149286SG		Policy/Cover Note No.: 2100345504 (Comprehensive)							
Vehicle Reg. No. (Insured): SN88Z		Policy No. (Claimant): 10623046							
		Excess:							
Repairer: N-51 Automotive Pte Ltd (HQ) BLK 2 KAKI BUKIT, #01-17/18 KAKI BUKIT AUTOHUB, 417921 Kaki Bukit - Tel: 68420051									
Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Ler, Bernard-JQ]									
Claimant's Insurer: Aviva Ltd (HQ) - Tel: (65) 6827 9966									
Adjuster: LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by ADRIAN LING] ... [Final Rpt due 18/07/2016]									
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> AIG_SG_EXPRESS (04/04/2019): Alert - Adj Mandate Approved (S\$27000.00) - SKV1282A - Claim Handler: Ler, Berna... AIG_SG_EXPRESS (15/10/2017): Alert - Adj Mandate Approved (S\$26000.00) - SKV1282A - Claim Handler: Tham, Paul... 									
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

***SKV1282A (9958149286SG)**

[SN88Z]

TP



















































DEONG BAN SOON



















































Jul 4 2016 5:50PM



















































[Goh Tju Kiang @ Gho Tju Kiang @ Gho Tju Kiong]

N-51 Automotive Pte Ltd



















































Upload Documents			Upload Photos			Compose New Letter			Upload Video			Upload Audio			View		View in Browser		
Letters/Correspondences															1 per page		<input type="checkbox"/>	<input checked="" type="checkbox"/>	
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		<input type="checkbox"/>	<input checked="" type="checkbox"/>	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)												Thumbnail		Print			
1	08/07/16 11:57	Accident Statement From: DD - Reg. No: SN88Z, Claimant: GOH TJU KIANG @GHO TJU KIANG @ GOH TJU KIONG												1		Load HTM			
Photos/Images															3 per page		<input type="checkbox"/>	<input checked="" type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)												Thumbnail		Print			
1	04/04/17 10:53	General View												1		Load JPG		<input checked="" type="checkbox"/>	
2	04/04/17 10:53	General View												1		Load JPG		<input checked="" type="checkbox"/>	
3	04/04/17 10:53	Chassis Number												1		Load JPG		<input checked="" type="checkbox"/>	
4	04/04/17 10:53	General View												1		Load JPG		<input checked="" type="checkbox"/>	
5	04/04/17 10:53	General View												1		Load JPG		<input checked="" type="checkbox"/>	
6	04/04/17 10:53	General View												1		Load JPG		<input checked="" type="checkbox"/>	
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30	04/04/17 10:53	General View												1		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
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Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
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130	04/04/17 10:57	Reinspection Photo		<input checked="" type="checkbox"/>

Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
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Letters/Correspondences			1 per page		
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Documentation			1 per page	<input checked="" type="checkbox"/>
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1	07/07/16 16:12	EMAIL FROM AIG DD 070716	 Load PDF	
2	07/07/16 16:12	NOTIFICATION FROM WORKSHOP	 Load PDF	
3	08/07/16 11:36	TP GIA REPORT	 Load PDF	
4	02/06/17 15:25	RENTAL RECEIPT	 Load PDF	
5	02/06/17 15:25	TOWING FEE	 Load PDF	
6	02/06/17 15:25	LTA SEARCH	 Load PDF	
7	02/06/17 15:25	LETTER TO OI	 Load PDF	
8	02/06/17 15:25	CAR COATING	 Load PDF	
9	03/06/17 13:43	EMAIL CORRESPONDENCE WITH OI.	 Load PDF	
10	07/07/17 19:23	WORKSHOP ESTIMATE	 Load PDF	
11	26/04/19 09:31	WORKSHOP INVOICE	 Load PDF	
12	26/04/19 09:31	AUTHORISATION TO ACT FORM	 Load PDF	
13	26/04/19 09:31	Release Voucher	 Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			

Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ) <div style="border: 1px solid black; height: 40px; margin-top: 5px;"></div>
Show Remarks To: <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:	SN88Z (Insd veh)	Model:	KIA FORTE K3 1.6 (A)
	SKV1282A (TP veh)		
Date of Accident:	04/07/2016		

Global Sum Settlement	:	<input checked="" type="checkbox"/> [X] Yes	<input type="checkbox"/> [] No
Repair Estimate	:	\$	55,852.82
Final Repair Cost	:	\$	27,000.00
Loss of Use	:	\$	days at \$0.00 per day
Rental (if any)	:	\$	19 days
LTA / GIA Search Fee	:	\$	
Others:	:	\$	
	:	\$	
Final Settlement Sum (Global Sum)	:	\$	27,000.00

Is Third Party Workshop GIA Registered? ☐ [] YES ☒ [X] 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 (*): _____ 100 _____ (%)

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

Remarks _____

Payment Instruction: Payee's Breakdown			
1)	N-51 Automotive Pte Ltd	:	\$ 27,000.00
2)		:	\$
3)		:	\$
4)		:	\$

JOANNE LEE KHANG MIN

26 Apr
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: CC4/AIG16012516/APA3Q2

Date: 26/04/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100345504
Claimant Vehicle No : SKV1282A **Insured Vehicle No :** SN88Z
Date of Loss: 04/07/2016 **Nature of Claim:** TP **Claim No:** 9958149286SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SKV1282A
Make & Model: KIA FORTE K3, 1.6 (A) **Engine No:** G4FGFH784347
Reg. Date: 31/08/2015 (Man. Year: 2015) **Chassis No:** KNAFZ411MF5471033
Colour: White **Odometer:** 22321 km
Engine Capacity: 1591 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: 215/45 R17 **Rear Tyre Size:** 215/45 R17
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	43,708.90	23,414.50	20,294.40	46.43
Miscellaneous Items	0.00	0.00	0.00	
Labour	8,490.00	6,630.00	1,860.00	21.91
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	52,198.90	30,044.50	22,154.40	42.44
Approved Total (Overridden) (S\$)		23,500.00		
(S\$)	52,198.90	23,500.00	28,698.90	54.98
+ GST 7.00/7.00% (S\$)	3,653.92	1,645.00	2,008.92	54.98
Nett Amount (S\$)	55,852.82	25,145.00	30,707.82	54.98
+ Car Rental (19.0 x S\$100.00/day) (S\$)		1,900.00		
+ Doc/Search Fee (S\$)		5.35		
+ Other Costs (S\$)		750.00		
Nett Liability (S\$)		27,800.35		
Global Sum Settlement (S\$)		27,000.00		

INSPECTION

Date of Assignment: 07/07/2016

Date Inspected: 07/07/2016 Inspected At: N-51 Automotive Pte Ltd (HQ)
BLK 2 KAKI BUKIT, #01-17/18 KAKI
BUKIT AUTOHUB
Singapore 417921

Estimated Period of Repair: 21.0 days

Adjuster: ADRIAN LING

Manager: CHEW HSIAO TONG

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		*AIRCON CONDENSER	Bent	797.00 FL	*797.00 FL
2	1		*AIRCON COOLING PIPE	Not Necessary	432.00 FL	*- FL
3	1		*AIRCON DISCHARGE PIPE	Not Necessary	139.00 FL	*- FL
4	1		*AIRCON SUCTION PIPE	Not Necessary	328.00 FL	*- FL
5	1		*EXHAUST MID PIPE	Repair	682.00 FL	*- FL
6	1		*EXHAUST MID PIPE RUBBER MOUNTING	Not Necessary	25.00 FL	*- FL
7	1		*FRONT BONNET	Repair	752.00 FL	*- FL
8	2		*FRONT BONNET HINGES L/R	Not Necessary	64.00 FL	*- FL
9	1		*FRONT BONNET MECHANISM LOCK	Not Necessary	53.00 FL	*- FL
10	1		*FRONT BONNET WEATHER STRIP	Not Necessary	206.00 FL	*- FL
11	1		*FRONT BUMPER	Deformed	575.00 FL	*575.00 FL
12	1		*FRONT BUMPER LOGO EMBLEM	Necessary	51.00 FL	*51.00 FL
13	1		*FRONT BUMPER CENTER TOP RETAINER	Damaged	48.00 FL	*48.00 FL
14	2		*FRONT BUMPER FOGLAMP COVER L/R	Deformed	60.00 FL	*60.00 FL
15	2		*FRONT BUMPER FOGLAMP L/R	Cracked	526.00 FL	*526.00 FL
16	1		*FRONT BUMPER INNER SPONGE	Deformed	96.00 FL	*96.00 FL
17	1		*FRONT BUMPER LOWER AIR GRILLE	Deformed	65.00 FL	*65.00 FL
18	1		*FRONT BUMPER LOWER BEAM	Bent	130.00 FL	*130.00 FL
19	1		*FRONT BUMPER LOWER COVER	Not Necessary	65.00 FL	*- FL
20	6		*FRONT BUMPER LOWER COVER CLIPS	Not Necessary	39.00 FL	*- FL
21	1		*FRONT BUMPER LOWER RUBBER SPOILER	Not Necessary	125.00 FL	*- FL
22	1		*FRONT BUMPER NUMBER PLATE GARNISH	Deformed	20.00 FL	*20.00 FL
23	2		*FRONT BUMPER PARKING SENSOR HOLDER L/R	Not Necessary	50.00 FL	*- FL
24	2		*FRONT BUMPER PARKING SENSOR L/R	Not Necessary	344.00 FL	*- FL
25	2		*FRONT BUMPER PARKING SENSOR SEAL L/R	Not Necessary	12.00 FL	*- FL
26	1		*FRONT BUMPER PARKING SENSOR WIRE HARNESS	Not Necessary	192.00 FL	*- FL
27	1		*FRONT BUMPER REINFORCEMENT	Dented	346.00 FL	*346.00 FL
28	2		*FRONT BUMPER SIDE RETAINER L/R	Necessary	34.00 FL	*34.00 FL
29	1		*FRONT BUMPER TOW HOOK COVER	Not Necessary	15.00 FL	*- FL
30	1		*FRONT GRILLE	Cracked	221.00 FL	*221.00 FL
31	2		*FRONT HEADLAMP CLIPS L/R	Necessary	13.00 FL	*13.00 FL
32	2		*FRONT HEADLAMP L/R	Cracked	3,690.00 FL	*3,690.00 FL
33	1		*FRONT SUPPORT LOWER PANEL	Not Necessary	30.00 FL	*- FL
34	2		*FRONT SUPPORT RUBBER GUIDE STOPPER L/R		1,300.00 FL	*- FL

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
				Not Necessary		
35	2		*FRONT SUPPORT SIDE AIR GUIDE L/R	Deformed	52.00 FL	*52.00 FL
36	1		*FRONT SUPPORT TOP PANEL	Cracked	662.00 FL	*662.00 FL
37	1		*PETROL FUEL TANK	Not Necessary	879.00 FL	*- FL
38	2		*PETROL FUEL TANK BRACKET	Not Necessary	98.00 FL	*- FL
39	1		*PETROL FUEL TANK FLOAT	Not Necessary	162.00 FL	*- FL
40	1		*PETROL FUEL TANK NECK	Not Necessary	259.00 FL	*- FL
41	1		*PETROL FUEL TANK NECK HOSE	Not Necessary	118.00 FL	*- FL
42	1		*PETROL FUEL TANK PUMP	Not Necessary	591.00 FL	*- FL
43	1		*PETROL FUEL TANK PURGE	Not Necessary	789.00 FL	*- FL
44	1		*RADIATOR (AUTO)	Not Necessary	689.00 FL	*- FL
45	1		*RADIATOR FAN AUXILIARY FAN ASSY	Not Necessary	481.00 FL	*- FL
46	1		*RADIATOR SPARE TANK	Not Necessary	95.00 FL	*- FL
47	2		*REAR 17 SPORT RIM ORIGINAL L/R	Not Necessary	1,778.00 FL	*- FL
48	1		*REAR BOOTLID	Distorted	762.00 FL	*762.00 FL
49	1		*REAR BOOTLID FORTE EMBLEM	Necessary	31.00 FL	*31.00 FL
50	1		*REAR BOOTLID K3 EMBLEM	Necessary	36.00 FL	*36.00 FL
51	1		*REAR BOOTLID LOGO EMBLEM	Necessary	51.00 FL	*51.00 FL
52	2		*REAR BOOTLID HINGES L/R	Bent	132.00 FL	*132.00 FL
53	1		*REAR BOOTLID INNER UPHOLSTERY TRIM	Deformed	115.00 FL	*115.00 FL
54	1		*REAR BOOTLID NUMBER PLATE LAMP GARNISH	Damaged	95.00 FL	*95.00 FL
55	4		*REAR BOOTLID NUMBER PLATE LAMP GARNISH CLIPS	Necessary	26.00 FL	*10.00 FL
56	1		*REAR BOOTLID NUMBER PLATE LAMP L/R	Not Necessary	68.00 FL	*- FL
57	1		*REAR BOOTLID OUTER OPENING SWITCH	Not Necessary	73.00 FL	*- FL
58	2		*REAR BOOTLID REFLECTOR LAMP BACK RUBBER GASKET L/R	Necessary	77.00 FL	*77.00 FL
59	2		*REAR BOOTLID REFLECTOR LAMP L/R	Cracked	1,392.00 FL	*1,392.00 FL
60	2		*REAR BOOTLID RUBBER GUIDE STOPPER L/R	Necessary	16.00 FL	*16.00 FL
61	1		*REAR BOOTLID TOP SPOILER	Cracked	585.00 FL	*585.00 FL
62	1		*REAR BOOTLID WEATHER STRIP	Cut	92.00 FL	*92.00 FL
63	1		*REAR BUMPER	Distorted	601.00 FL	*601.00 FL
64	1		*REAR BUMPER LOWER DIFFUSER	Distorted	202.00 FL	*202.00 FL
65	2		*REAR BUMPER LOWER DIFFUSER REFLECTOR L/R	Cracked	130.00 FL	*130.00 FL
66	1		*REAR BUMPER LOWER RH EXHAUST GARNISH	Distorted	75.00 FL	*75.00 FL
67	6		*REAR BUMPER LOWER SIDE SHIELD CLIPS L/R	Necessary	39.00 FL	*39.00 FL
68	2		*REAR BUMPER LOWER SIDE SHIELD L/R	Deformed	96.00 FL	*96.00 FL
69	1		*REAR BUMPER REINFORCEMENT	Distorted	304.00 FL	*304.00 FL
70	2		*REAR BUMPER REINFORCEMENT BRACKET L/R	Distorted	126.00 FL	*126.00 FL
71	2		*REAR BUMPER REINFORCEMENT LOWER BRACKET L/R	Distorted	36.00 FL	*36.00 FL
72	4		*REAR BUMPER REVERSE SENSOR ORIGINAL	Damaged	688.00 FL	*688.00 FL
73	4		*REAR BUMPER REVERSE SENSOR HOLDER	Damaged	100.00 FL	*60.00 FL

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
74	4		*REAR BUMPER REVERSE SENSOR SEAL	Necessary	24.00 FL	*10.00 FL
75	1		*REAR BUMPER REVERSE SENSOR WIRE HARNESS	Not Necessary	192.00 FL	*- FL
76	2		*REAR BUMPER SIDE RETAINER L/R	Necessary	56.00 FL	*56.00 FL
77	1		*REAR END PANEL	Distorted	267.00 FL	*267.00 FL
78	1		*REAR END PANEL BOOTLID ANTENNA SENSOR	Distorted	82.00 FL	*82.00 FL
79	1		*REAR END PANEL INNER TOP GARNISH	Cracked	66.00 FL	*66.00 FL
80	4		*REAR END PANEL INNER TOP GARNISH CLIPS	Necessary	26.00 FL	*26.00 FL
81	1		*REAR END PANEL LOCK STRIKER	Bent	73.00 FL	*73.00 FL
82	1		*REAR EXHAUST ALUMINIUM HEAT SHIELD	Crumpled	75.00 FL	*75.00 FL
83	1		*REAR EXHAUST END CHROME PIPE	Bent	185.00 FL	*95.00 FL
84	3		*REAR EXHAUST RUBBER MOUNTING	Not Necessary	135.00 FL	*- FL
85	1		*REAR EXHAUST SILENCER BOX	Bent	686.00 FL	*686.00 FL
86	1		*REAR LH FENDER	Buckled	1,133.00 FL	*1,133.00 FL
87	1		*REAR LH FENDER INNER AIR VENT	Deformed	32.00 FL	*32.00 FL
88	1		*REAR LH FENDER INNER PANEL	Repair	819.00 FL	*- FL
89	1		*REAR LH FENDER INNER SHIELD	Torn	48.00 FL	*48.00 FL
90	1		*REAR LH FENDER INNER SHIELD CLIPS (6PCS ONLY)	Necessary	39.00 FL	*20.00 FL
91	1		*REAR LH FENDER INNER UPHOLSTERY TRIM	Defaced	278.00 FL	*278.00 FL
92	1		*REAR LH FENDER PETROL LID COVER	Not Necessary	65.00 FL	*- FL
93	1		*REAR LH FENDER PETROL LID COVER MECHANISM	Not Necessary	69.00 FL	*- FL
94	1		*REAR LH SUB CHASSIS FRAME	Bent	793.00 FL	*793.00 FL
95	1		*REAR LH TAILLAMP	Cracked	772.00 FL	*772.00 FL
96	1		*REAR LH TAILLAMP BACK RUBBER GASKET	Necessary	65.00 FL	*20.00 FL
97	1		*REAR LH TAILLAMP CLIPS (3PCS ONLY)	Necessary	19.50 FL	*10.00 FL
98	1		*REAR LH TAILLAMP INNER PANEL	Deformed	119.00 FL	*119.00 FL
99	1		*REAR LH WHEEL HOUSE ASSY	Repair	819.00 FL	*- FL
100	1		*REAR RH FENDER	Buckled	1,133.00 FL	*1,133.00 FL
101	1		*REAR RH FENDER INNER AIR VENT	Deformed	32.00 FL	*32.00 FL
102	1		*REAR RH FENDER INNER PANEL	Repair	819.00 FL	*- FL
103	1		*REAR RH FENDER INNER SHIELD	Not Necessary	1,133.00 FL	*- FL
104	6		*REAR RH FENDER INNER SHIELD CLIPS	Not Necessary	39.00 FL	*- FL
105	1		*REAR RH FENDER INNER UPHOLSTERY TRIM	Deformed	32.00 FL	*32.00 FL
106	1		*REAR RH SUB CHASSIS FRAME	Repair	793.00 FL	*- FL
107	1		*REAR RH TAILLAMP	Cracked	772.00 FL	*772.00 FL
108	1		*REAR RH TAILLAMP BACK RUBBER GASKET	Necessary	65.00 FL	*20.00 FL
109	1		*REAR RH TAILLAMP CLIPS (3PCS ONLY)	Necessary	19.50 FL	*10.00 FL
110	1		*REAR RH TAILLAMP INNER PANEL	Dented	119.00 FL	*119.00 FL
111	2		*REAR SUSPENSION ABS SENSOR L/R	Not Necessary	452.00 FL	*- FL
112	1		*REAR SUSPENSION AXLE ASSY	Bent	1,001.00 FL	*1,001.00 FL
113	2		*REAR SUSPENSION SHOCK ABSORBER L/R	Bent	456.00 FL	*456.00 FL
114	2		*REAR SUSPENSION WHEEL HUB WITH BEARING L/R	Damaged	970.00 FL	*970.00 FL
115	1		*SPARE TYRE INNER TOOL SPONGE TRAY	Deformed	58.00 FL	*58.00 FL
116	1		*SPARE TYRE PANEL	Distorted	607.00 FL	*607.00 FL
117	1		*SPARE TYRE PANEL TOP UPHOLSTERY BOARD	Torn	159.00 FL	*159.00 FL
118	2		*SPARE TYRE SIDE PANEL L/R	Buckled	288.00 FL	*288.00 FL

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
119	1		*SET FRONT BONNET INNER INSULATOR MAT CLIPS	Not Necessary	30.00 FS	*- FS
120	2		*FRONT BUMPER LOWER SIDE SPOILER ORIGINAL L/R	Cracked	2,500.00 FS	*1,000.00 FS
121	1		*FRONT BUMPER NUMBER PLATE	Bent	25.00 FS	*25.00 FS
122	1		*FRONT BUMPER NUMBER PLATE HOLDER	Necessary	50.00 FS	*30.00 FS
123	1		*SET FRONT GRILLE CLIPS	Necessary	30.00 FS	*30.00 FS
124	2		*REAR 215/45 R 17 91W TYRE L/R	Not Necessary	1,360.00 FS	*- FS
125	1		*REAR BOOTLID C&C EMBLEM	Necessary	35.00 FS	*35.00 FS
126	1		*SET REAR BOOTLID INNER UPHOLSTERY TRIM CLIPS	Necessary	30.00 FS	*30.00 FS
127	1		*REAR BOOTLID NUMBER PLATE	Bent	25.00 FS	*25.00 FS
128	1		*REAR BOOTLID NUMBER PLATE HOLDER	Deformed	50.00 FS	*30.00 FS
129	2		*REAR BOOTLID NUMBER PLATE LAMP BULB L/R	Not Necessary	24.00 FS	*- FS
130	1		*REAR BOOTLID REFLECTOR LAMP BRAKE BULB L/R	Not Necessary	15.00 FS	*- FS
131	1		*REAR BOOTLID REFLECTOR LAMP REVERSE BULB L/R	Not Necessary	15.00 FS	*- FS
132	1		*SET REAR BUMPER CLIPS	Necessary	30.00 FS	*30.00 FS
133	2		*REAR BUMPER LOWER SIDE SPOILER ORIGINAL L/R	Necessary	1,700.00 FS	*600.00 FS
134	1		*SET REAR EXHAUST ALUMINIUM HEAT SHIELD RIVET	Necessary	40.00 FS	*10.00 FS
135	1		*REAR LH FENDER INNER PANEL INSULATOR MAT	Not Necessary	180.00 FS	*- FS
136	1		*SET REAR LH FENDER INNER UPHOLSTERY TRIM CLIPS	Necessary	30.00 FS	*30.00 FS
137	1		*REAR LH TAILLAMP BRAKE BULB	Not Necessary	15.00 FS	*- FS
138	1		*REAR LH TAILLAMP SIGNAL BULB	Not Necessary	15.00 FS	*- FS
139	1		*REAR RH FENDER INNER PANEL INSULATOR MAT	Not Necessary	180.00 FS	*- FS
140	1		*SET REAR RH FENDER INNER UPHOLSTERY TRIM CLIPS	Necessary	30.00 FS	*30.00 FS
141	1		*REAR RH TAILLAMP BRAKE BULB	Not Necessary	15.00 FS	*- FS
142	1		*REAR RH TAILLAMP SIGNAL BULB	Not Necessary	15.00 FS	*- FS
143	1		*SPARE TYRE	Not Necessary	380.00 FS	*- FS
144	1		*SPARE TYRE PANEL INSULATOR MAT CENTER	Necessary	380.00 FS	*150.00 FS
145	1		*SPARE TYRE PANEL INSULATOR MAT RH	Necessary	200.00 FS	*100.00 FS
146	1		*SPARE TYRE PANEL TOP RUBBER MAT BOARD	Crumpled	300.00 FS	*150.00 FS

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

Sub Total (\$\$)	47,710.00	25,760.00
- List Item Discount on L Items 10.00/10.00% (\$\$)	4,001.10	2,345.50
Total Parts (\$\$)	43,708.90	23,414.50

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 REMOVE, CHANGE AIR CON PARTS, VACUUMS, REFILL AIR CON GAS.	New	180.00	120.00
2	TO REMOVE, REINSTALL ELECTRICAL WIRING HARNESS, CHECK LIGHTING, RESETTNG HEADLAMP FOCUSING AND REWIRE FOR PARKING SENSOR.	New	180.00	150.00
3	TO REMOVE AND REFIT REAR WINDSCREEN (TO FR).	New	150.00	120.00
4	TO REMOVE, CHANGE REAR SUSPENSION PARTS, AXLE CARRIAGE, ABSORBER, LOWER ARM, TOP ARM, TRAILING ARM, KNUCKE ARM, WHEEL BEARING, BEARING HUB AND ETC.	New	580.00	400.00
5	TO ROAD TEST DRIVING, CHECK AND RESETTNG WHEEL ALIGNMENTS SYSTEMS.	New	180.00	80.00
6	TO REMOVE, CHANGE PETROL TANK.	New	150.00	80.00
7	TO REMOVE, REINSTALL ROOF TOP TRIM UPHOLSTERY, CUSHION SEAT, TRIM GARNISH, TRIM LINER CARPET. (TO FR)	New	140.00	120.00
8	TO RE-SPRAY PAINTING ON THE REAR BOOTLID, REAR END PANEL, REAR FENDER (L/R), SPARE TYRE PANEL AND REAR BUMPER.	New	1,750.00	1,600.00
9	TO RE-SPRAY PAINTING ON THE FRONT BONNET, FRONT SUPPORT PANEL, FRONT FENDER (L/R) AND FRONT BUMPER.	New	1,500.00	600.00
10	TO REMOVE AND CHANGE EXHAUST SILENCER BOX WITH PIPE, RE-ALIGN WHERE NECESSARY CONSISTENT TO THE ACCIDENT.	New	160.00	160.00
11	TO PROVIDE LABOUR, WORKMANSHIP TO CHANGE THE ABOVE DAMAGED BODYPARTS, REPAIR, RE-CONSTRUCT AND RE-ALIGN BODY STRUCTURE, BODY ALIGNMENTS AND DAMAGED CONSISTENT TO THE ACCIDENT.	New	3,000.00	2,800.00
12	TO MOUNT VEHICLE ON TO CAR O LINER.	New	400.00	300.00
13	TO APPLY ANTI-RUST CHEMICAL ON REPAIRED AND REPLACED PANEL.	New	120.00	100.00
Gross Labour Cost (S\$)			8,490.00	6,630.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >