

INS. CASE OWNER

KESANG I

CC4 / AIG170 22466 1 G439

LKK:

IDAC:

Surveyor:

XGQ

DOI:

24/11/17

Date / Time:

24/11/17

Registered in Merimen:

24/11/17

Pre-assign / CCU / FTE



Insured Vehicle No.:

GAC 67875

Claim No.:

Name of Insured:

STVE PTE LTD & /OR DHL EXPRESS

Policy No.:

Insured Tel No.:

HP:

Make / Model:

Excess Sec II :SS

D.O.A:

22/11/17

Place of Accident:

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

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

Insured Liability:

%

Final ? Yes / No

SG 62248



INSRS:

WSP: SK Auto

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time

29/11/17 (THUR THUR)

SG 62248 - X ; GAC 67875 - X
OI NR - SEND FIRST LETTER TO OI.
NO ESTIMATE

OI rear ended to TP

29/11/18

- RE ATTACHED TO TP.
- RECEIVED BY. ALL DOCS IN ORDER.
- TO CLOS.

3/12/18 # OI's name is Merimen. (LI attached.)

RECEIVED 03 DEC 2018

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:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

L19

SS 3,860.00 (5

days) Reduction:

79 %

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirms with:

Email

Call

Final Liability:

%

100. (Assessed / Assessed) BOLA S/N No. : 27

Repair Cost: (27400)

SS 3,798.50

Loss of Rental (LOR):

SS

840.00 (7 days) X 170

Loss of Use (LOU):

SS

(5 x days)

Loss of Income (LOI):

SS

(5 x days)

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

GIA/LTA Search

SS

5.25

Medical:

SS

Disbursement:

SS

Legal Cost

SS

(e.g. Tow/ Independent)

Total:

SS

4,640.85

Global Sum SS:

4,640.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS

4,640.00

Name 1:

OK AUTOMOBILE PTE LTD

Payee 2: (Strike if N.A.)

SS

Payee 3: (Strike if N.A.)

SS

Name 2:

Name 3:

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

2340.00

REF:

ALG

22460/ua3 @

ASSIGNMENT

(298)

From

Date

Estimated Cost

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

To inspect Vehicle No

at Workshop this

SK Auto

of

Insured

Policy No

Claims No

Sum Insured

Excess

(Client's Record)

Make of Veh

(Policy Condition)

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

Bal. or Market Value

\$19K.

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

Date

Person Contacted

Vehicle: IN / OUT

Date / Time

Action / Instruction

\$4500

Veh No

STG6224B

Vr Regn

10 Jul 2008

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

Truck / Trailer or

Make

Toyota Camry

cc 1998

Colour

silver

A/C

Insured / Std / NI / NA

Sp Reading

174155

T. Radio

Insured / Std / NI / NA

Eng/No

Ch/No

MH053BK 410.7030549

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

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

Tyre Size

F:

215/55R17

R:

11

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

TOYO / YOKO or

Front

Rear

R/Bal

6

mm

R/Bal

6

mm

L/Bal

6

mm

L/Bal

6

mm

D.O.A

D.O.I

24-11-17

Survey held at

W/S

2:30pm

Des. of Damages: Frt / Rear / O/S / N/S / UIC / Rooftop or

The UIC / Chassis frame / Body Structure affected due to collision.

Data/Time: File Pass to?

☐

: Prelim. Report

1)

☐

: Final Report

Data/Time: File Return to?

2)

Days Of Repair:

Resurvey No. of Trip:

Survey Fee

Transportation

Add Fee:

☐

Site Insp (\$

☐

Interview (\$

☐

Tech. Insp (\$

☐

Weekend (\$

) \$ + RT \$

) Photo

) Other

)

TOTAL

Report Format:

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

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type	Singapore NRIC
Owner ID	4707H
Vehicle Details	
Vehicle No.	SJG6224B
Vehicle to be Exported	No
Intended De-registration Date	27 Nov 2017
Vehicle Make	TOYOTA
Vehicle Model	CAMRY 2.0 AUTO ABS AIRBAG
Primary Colour	Silver
Manufacturing Year	2008
Engine No.	1AZE103998
Chassis No.	MR053BK4107030549
Maximum Power Output	108.0 kW (144 bhp)
Open Market Value	\$26,497.00
Original Registration Date	10 Jul 2008
First Registration Date	10 Jul 2008
Transfer Count	1
Actual ARF Paid	\$26,497.00
Intended PARF Rebate Details	
PARF Eligibility	Yes
PARF Eligibility Expiry Date	09 Jul 2018
PARF Rebate Amount	\$13,248.00
Intended COE Rebate Details	
COE Expiry Date	09 Jul 2018
COE Category	B - Car (1601cc & above)
COE Period(Years)	10
QP Paid	\$17,510.00
COE Rebate Amount	\$1,078.00
Total Rebate Amount	\$14,326.00

The information contained herein is correct as at 27 Nov 2017

OK

► Camry Used Vehicle List (20 vehicles)

Car Model	Price	Depreciation	Reg Date	Eng Cap	Mileage	Company	Availability
Toyota Camry 2.0A	\$17,800	-	11-Mar-2008	1,998 cc	-	Dickson Automobile	Available
\$0 Driveaway Available. Superb Condition, Powerful And Luxurious Sedan That Is Well Maintained, View And Test It To Believe! Buy It From Us With A Peace Of Mind, Professional After Sales Service Assur... Office No. - 68447667 Eric Lee - 91827304 Ricky Eng - 91853390 Jonathan Quah - 91901666							
Toyota Camry 2.0A	\$18,888	\$8,680 /yr	23-Jul-2008	1,998 cc	167,440 km	ST Auto Pte Ltd	Available
Well Maintained And Good Condition, Very Low Depreciation Which Is Suitable For Short Term Drive, 100% Accident Free, View To Believe, Do Not Miss, Do Call Now! Office No. - 64649098/64647110 Andy Lee - 96867441 Kenny Him - 96411167 Agnes Tan - 97240235 Harry Tan - 90674496							
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Toyota Camry 2.0A	\$19,822	\$10,170 /yr	22-Jul-2008	1,998 cc	113,088 km	D2 Motors	Available
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Superb Condition Camry. Well Taken Care. Too Good To Scrap. Of Mind With An Optional 1 Or 2 Years Warranty. Available In Showroom For Viewing Now. Office No. - 64562277 Wingz - 86166068 Alan Tan - 97541899 Mr Wong - 93865066							
Toyota Camry 2.0A	\$20,900	\$8,600 /yr	11-Nov-2008	1,998 cc	150,000 km	Imperium Car Motor Pte Ltd	Available
New Road Tax Till May 2018. Original Paintwork, 100% Accident Free. STA/Vicom Inspection Welcome. Very Well Maintained By Previous Owner. No Repairs Needed. Flexible Bank And In-House High Loan Availa... Office No. - 65572663 Anthony Tay - 84848460 Eugene Lim - 92725924 Melvin Teo - 96948763							
Toyota Camry 2.0A	\$21,000	\$8,390 /yr	24-Nov-2008	1,998 cc	-		Available
Good For Short-term Use Or COE Renewal. Grey In Color. Office No. - - Mr Ng - 97367913							
Toyota Camry 2.0A	\$21,500	\$8,410 /yr	15-Dec-2008	1,998 cc	120,000 km	1 Accurate Auto	Available
Car In Tip Top Condition. View To Believe, Worry About Warranty? We Warranty The Car Till Scrape. Will Be Provided Black And White Proven! Best Price In Market. Loan And Insurance Can Be Arranged. Cal... Office No. - 64932109 Terence - 93833444 Jimmy - 88222023 Ben Ng - 97921588 Hongjun - 87199177							
Toyota Camry 2.0A	\$22,000	\$9,320 /yr	27-Nov-2008	1,998 cc	160,000 km	Don Motoring	Available



SK Automobile Pte Ltd
(Co Reg. No. 201500047H)
23 Kaki Bukit Ave 4 #03-01
Vicom Inspection Centre
Singapore 415933
Tel: 6789 5155 Fax : 6783 5155

TO	: AIG ASIA PACIFIC INSURANCE	DATE	: 23-Nov-17
ATTENTION	: MOTOR CLAIMS DEPT	JOB TYPE	: T/P CLAIM
ESTIMATE REPORT :			
<u>OWNER'S PARTICULAR</u>		<u>VEHICLE DETAILS</u>	
NAME	:	VEHICLE NO	: SJG6224B
ADDRESS	:	MODEL	: TOYOTA CAMRY
TEL. NO.	:	CHASSIS NO	:
OWNER'S INSURANCE :			
POLICY NO. :			
<u>ACCIDENT DETAILS</u>	DATE :		
	TIME :		
THIRD PARTY REQUESTOR / CONTACT : WEI HONG / 91920930			

QUOTATION SUMMARY

CLAIM DETAIL : PARTS

S/N	DESCRIPTION	QTY	UNIT LIST PRICE	TOTAL LIST PRICE
1	REAR BUMPER / <i>ee</i>	1	\$ 958.60	\$ 958.60
2	REAR BUMPER COVER CAP <i>X { NN</i>	2	\$ 14.00	\$ 28.00
3	REAR BUMPER REFLECTOR <i>X {</i>	2	\$ 177.40	\$ 354.80
4	REAR BUMPER SIDE RETAINER <i>- mbe</i>	2	\$ 98.20	\$ 196.40
5	BOOT LID / <i>DD</i>	1	\$ 1,481.20	\$ 1,481.20
6	BOOT LID NUMBER PLATE GARNISH <i>X NN</i>	1	\$ 285.70	\$ 285.70
7	BOOT LID CHROME MOULDING / <i>ee</i>	1	\$ 356.30	\$ 356.30
8	BOOT LID HINGE <i>X NN</i>	2	\$ 75.80	\$ 151.60
9	BOOT LID WEATHERSTRIP / <i>TN</i>	1	\$ 170.50	\$ 170.50
10	BOOT LID STOPPER <i>X NN</i>	2	\$ 15.00	\$ 30.00
11	BOOT LID INNER LOCK / <i>BT</i>	1	\$ 356.50	\$ 356.50
12	BOOT LID STRIKER <i>X NN</i>	1	\$ 85.80	\$ 85.80

/ 559
X
X 124.2
/ 843.9
/ ~~886.73~~
X
/ X
/ X
/ X

13	BOOT LID EMBLEM	1	\$ 118.00	\$ 118.00
14	BOOT LID EMBLEM "CAMRY"	1	\$ 95.00	\$ 95.00
15	BOOT LID EMBLEM "2.0"	1	\$ 94.30	\$ 94.30
16	REAR END PANEL	1	\$ 603.50	\$ 603.50
17	REAR END PANEL TOP GARNISH	1	\$ 428.60	\$ 428.60
18	REAR FLOOR PANEL	1	\$ 1,103.50	\$ 1,103.50
19	REAR FLOOR PANEL TOP BOARD	1	\$ 324.40	\$ 324.40
20	REAR FLOOR PANEL MAT	1	\$ 225.40	\$ 225.40
21	REAR SPARE TYRE BOLT	1	\$ 34.60	\$ 34.60
22	BOOT LID INNER TRIM	1	\$ 346.30	\$ 346.30
23	REAR FENDER SIDE INNER TRIM	2	\$ 756.10	\$ 1,512.20
24	BOOT LID LAMP	2	\$ 443.80	\$ 887.60
25	TAILLAMP	2	\$ 736.20	\$ 1,472.40
26	TAILLAMP LOWER BRACKET	2	\$ 73.20	\$ 146.40
27	EXHAUST PIPE SILENCER	1	\$ 726.90	\$ 726.90
28	EXHAUST PIPE HEAT SHIELD	1	\$ 146.60	\$ 146.60
29	EXHAUST PIPE MOUNTING	2	\$ 32.00	\$ 64.00

rear bumper reinforcement \$3421 - AT 361.8

TOTAL PRICE \$ 12,785.10
LESS 10% \$ 1,278.51
SUB TOTAL PRICE \$ 11,506.59

S/N	DESCRIPTION	QTY	UNIT S/NETT	TOTAL S/NETT
1	REAR NUMBER PLATE WITH CASING	1	\$ 50.00	\$ 50.00
2	REVERSE SENSOR SET	1	\$ 300.00	\$ 300.00
3	REAR BUMPER CLIP SET	1	\$ 70.00	\$ 70.00
4	REAR WHEELHOUSE LINER CLIP SET	1	\$ 30.00	\$ 30.00
5	BOOT LID JOINT SEALANT	1	\$ 90.00	\$ 90.00
6	BOOT LID INNER TRIM CLIP SET	1	\$ 70.00	\$ 70.00
7	REAR END PANEL TOP GARNISH CLIP SET	1	\$ 45.00	\$ 45.00
8	REAR END PANEL SEALANT	1	\$ 90.00	\$ 90.00
9	REAR FLOOR PANEL SEALANT	1	\$ 90.00	\$ 90.00
10	REAR FLOOR PANEL INSULATOR	1	\$ 250.00	\$ 250.00
11	REAR FENDER SIDE INNER TRIM CLIP SET	2	\$ 65.00	\$ 130.00

SUB TOTAL PRICE \$ 1,215.00

CLAIM DETAILS: LABOUR AND SPRAY PAINTING (REAR)

1	CUT OFF, REPLACE REAR END PANEL AND FLOOR PANEL. STRAIGHTEN, REALIGN REAR CHASSIS FRAME AND RENEW OTHER DAMAGE PARTS.	\$ 1,800.00	600	
2	SPRAY PAINTING ON DAMAGE AND AFFECTED AREA.	\$ 1,600.00	600	
3	DISMENTLE AND INSTALL EXHAUST PIPE SYSTEM TO ENABLE REPAIRS.	\$ 120.00	X	NN
4	REMOVE AND INSTALL REAR PARKING SENSOR AND WIRING HARNESS. PERFORM DISTANCE SENSORY TESTING.	\$ 150.00	40	
5	RENEW REAR FLOOR INSULATOR.	\$ 80.00	X	NN
6	DISMENTLE AND INSTALL REAR SEATS, SPEAKER BOARD AND SEATS TRIMMING.	\$ 150.00	60 X	NN
7	PERFORM REAR LIGHTING WIRING CHECK AND TEST FUCTION.	\$ 80.00	30	
8	CONDUCT WATER LEAKAGE ON WELDING JOINT AREA.	\$ 100.00	X	} NN
9	REMOVE AND INSTALL FUEL TANK AND FUEL PIPING TO ENABLE REPAIRS.	\$ 200.00	X	
10	TRANSFER BOOT LID ATTACHMENT AND MECHANISM INTO NEW BOOT LID ASSY. RE-ALIGN TO POSITION.	\$ 200.00	40	
11	DISMENTLE AND RE-INSTALL REAR INTERIOR COMPARTMENT TRIMMING.	\$ 300.00	60	
12	APPLY TUFF COATING TREATMENT.	\$ 200.00	60.	

SUB TOTAL

\$ 4,980.00

ESTIMATE REPORT

TOTAL PARTS COST : \$ 12,721.59
TOTAL LABOUR COST : \$ 4,980.00
TOTAL REPAIR COST : \$ 17,701.59

APPROVED DETAILS

EXCESS :
NO. OF WORKING DAYS :
RE-SURVEY :

1600 1430

4449.55

2092: 3550.

PART BY PART OR LUMP SUM

DATE & TIME OF SURVEY

SURVEYED BY

CONTACT NUMBER

FAX NUMBER

lungam repair.

24/11/17

Eno Giap. - 82880282

5 Days.

After repair photos.

LEK Auto Consultants hence notify
the Repairer of the following:

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

Acknowledged by Repairer

Signature:

Date:

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type	Singapore NRIC
Owner ID	4707H
Vehicle Details	
Vehicle No.	SJG6224B
Vehicle to be Exported	No
Intended De-registration Date	27 Nov 2017
Vehicle Make	TOYOTA
Vehicle Model	CAMRY 2.0 AUTO ABS AIRBAG
Primary Colour	Silver
Manufacturing Year	2008
Engine No.	1AZE103998
Chassis No.	MR053BK4107030549
Maximum Power Output	108.0 kW (144 bhp)
Open Market Value	\$26,497.00
Original Registration Date	10 Jul 2008
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PARF Eligibility	Yes
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SK Automobile Pte Ltd
(Co Reg. No. 201500047H)
23 Kaki Bukit Ave 4 #03-01
Vicom Inspection Centre
Singapore 415933
Tel: 6789 5155 Fax : 6783 5155

TO	: AIG ASIA PACIFIC INSURANCE	DATE	: 23-Nov-17
ATTENTION	: MOTOR CLAIMS DEPT	JOB TYPE	: T/P CLAIM
ESTIMATE REPORT	:		
<u>OWNER'S PARTICULAR</u>		<u>VEHICLE DETAILS</u>	
NAME	:	VEHICLE NO	: SJG6224B
ADDRESS	:	MODEL	: TOYOTA CAMRY
TEL. NO.	:	CHASSIS NO	:
OWNER'S INSURANCE	:		
POLICY NO.	:		
<u>ACCIDENT DETAILS</u>		DATE	:
		TIME	:
THIRD PARTY REQUESTOR / CONTACT : WEI HONG / 91920930			

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14	BOOT LID EMBLEM "CAMRY" /	1	\$ 95.00	\$ 95.00
15	BOOT LID EMBLEM "2.0" /	1	\$ 94.30	\$ 94.30
16	REAR END PANEL / Buc	1	\$ 603.50	\$ 603.50
17	REAR END PANEL TOP GARNISH / Re	1	\$ 428.60	\$ 428.60
18	REAR FLOOR PANEL X Repair	1	\$ 1,103.50	\$ 1,103.50
19	REAR FLOOR PANEL TOP BOARD X	1	\$ 324.40	\$ 324.40
20	REAR FLOOR PANEL MAT X	1	\$ 225.40	\$ 225.40
21	REAR SPARE TYRE BOLT X	1	\$ 34.60	\$ 34.60
22	BOOT LID INNER TRIM X	1	\$ 346.30	\$ 346.30
23	REAR FENDER SIDE INNER TRIM X	2	\$ 756.10	\$ 1,512.20
24	BOOT LID LAMP X	2	\$ 443.80	\$ 887.60
25	TAILLAMP X	2	\$ 736.20	\$ 1,472.40
26	TAILLAMP LOWER BRACKET X	2	\$ 73.20	\$ 146.40
27	EXHAUST PIPE SILENCER X	1	\$ 726.90	\$ 726.90
28	EXHAUST PIPE HEAT SHIELD X	1	\$ 146.60	\$ 146.60
29	EXHAUST PIPE MOUNTING X	2	\$ 32.00	\$ 64.00

Rear bumper reinforcement \$2421 - 07

TOTAL PRICE \$ 12,785.10
 LESS 10% \$ 1,278.51
 SUB TOTAL PRICE \$ 11,506.59

S/N	DESCRIPTION	QTY	UNIT S/NETT	TOTAL S/NETT
1	REAR NUMBER PLATE WITH CASING X NV	1	\$ 50.00	\$ 50.00
2	REVERSE SENSOR SET / DM	1	\$ 300.00	\$ 300.00
3	REAR BUMPER CLIP SET / MCL	1	\$ 70.00	\$ 70.00
4	REAR WHEELHOUSE LINER CLIP SET X /	1	\$ 30.00	\$ 30.00
5	BOOT LID JOINT SEALANT X NV	1	\$ 90.00	\$ 90.00
6	BOOT LID INNER TRIM CLIP SET X	1	\$ 70.00	\$ 70.00
7	REAR END PANEL TOP GARNISH CLIP SET / MCL	1	\$ 45.00	\$ 45.00
8	REAR END PANEL SEALANT / MCL	1	\$ 90.00	\$ 90.00
9	REAR FLOOR PANEL SEALANT X	1	\$ 90.00	\$ 90.00
10	REAR FLOOR PANEL INSULATOR X NV	1	\$ 250.00	\$ 250.00
11	REAR FENDER SIDE INNER TRIM CLIP SET X	2	\$ 65.00	\$ 130.00

SUB TOTAL PRICE \$ 1,215.00

CLAIM DETAILS: LABOUR AND SPRAY PAINTING (REAR)

1	CUT OFF, REPLACE REAR END PANEL AND FLOOR PANEL. STRAIGHTEN, REALIGN REAR CHASSIS FRAME AND RENEW OTHER DAMAGE PARTS.	\$ 1,800.00	600	
2	SPRAY PAINTING ON DAMAGE AND AFFECTED AREA.	\$ 1,600.00	600	
3	DISMENTLE AND INSTALL EXHAUST PIPE SYSTEM TO ENABLE REPAIRS.	\$ 120.00	X	
4	REMOVE AND INSTALL REAR PARKING SENSOR AND WIRING HARNESS. PERFORM DISTANCE SENSORY TESTING.	\$ 150.00	40	
5	RENEW REAR FLOOR INSULATOR.	\$ 80.00	X	
6	DISMENTLE AND INSTALL REAR SEATS, SPEAKER BOARD AND SEATS TRIMMING.	\$ 150.00	60 X	
7	PERFORM REAR LIGHTING WIRING CHECK AND TEST FUCTION.	\$ 80.00	30	
8	CONDUCT WATER LEAKAGE ON WELDING JOINT AREA.	\$ 100.00	X	
9	REMOVE AND INSTALL FUEL TANK AND FUEL PIPING TO ENABLE REPAIRS.	\$ 200.00	X	
10	TRANSFER BOOT LID ATTACHMENT AND MECHANISM INTO NEW BOOT LID ASSY. RE-ALIGN TO POSITION.	\$ 200.00	40	
11	DISMENTLE AND RE-INSTALL REAR INTERIOR COMPARTMENT TRIMMING.	\$ 300.00	60	
12	APPLY TUFF COATING TREATMENT.	\$ 200.00	60	

SUB TOTAL

\$ 4,980.00

ESTIMATE REPORT

TOTAL PARTS COST : \$ 12,721.59
TOTAL LABOUR COST : \$ 4,980.00
TOTAL REPAIR COST : \$ 17,701.59

APPROVED DETAILS

EXCESS :
NO. OF WORKING DAYS :
RE-SURVEY :

PART BY PART OR LUMP SUM : lumpam repair.
DATE & TIME OF SURVEY : 24/11/17
SURVEYED BY :
CONTACT NUMBER : Gue Giap. - 82880282.
FAX NUMBER :

5 Days.

After repair photos.

LKK Auto Consultants hence notify
the Repairer of the following:

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

Acknowledged by Repairer

Signature:

Date:

SK Automobile Pte Ltd

23 Kaki Bukit Ave 4 #03-01
Vicom Inspection Centre (South Wing) S(415933)
Tel: +65 6789 5155 Fax: +65 6783 5155
Co. Reg No. 201500047H GST Reg No. 201500047H

Date : 05.11.2018
Your Ref : GBC 6787J
To : AIG ASIA PACIFIC INSURANCE PTE LTD
78 Shenton Way
#07-16 AIG Building
Singapore 079120
Thru : LKK AUTO CONSULTANTS PTE LTD
Attn : MOTOR CLAIMS DEPARTMENT

Dear Sir/Mdm,

RE: THIRD PARTY CLAIM OF SJG 6224B & GBC 6787J on 22.11.2017

We refer to the above matter.

Attached copies of the following for your perusal:

- 1) Tax Invoice No. IV18-80336 (S\$3,798.50)
- 2) Loss Of Rental 09 days @ S\$160.00 (S\$1,440.00). Rental Agreement & Tax Invoice
- 3) Letter Of Authorisation
- 4) LTA Search Fee (S\$5.35)

Please look into the above claim and let us have your payment of S\$5,243.85 the soonest.

Thank You.

Yours faithfully,

Julie

E-mail: julie@skauto.com.sg





Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

Our Ref: CC4/AIG17022466/ua3

30 OCTOBER 2018

STVE PTE LTD &/OR DHL EXPRESS

1 Tai Seng Drive
DHL Air Express Centre
Singapore 535215

Dear Sir/Madam,

ACCIDENT INVOLVING GBC 6787J & SJG 6224B ON 22/11/2017

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.

Based on the accident report and accident scenario, liability is down against us. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

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.

Please note that your No-Claim Discount (NCD) (if any) will be affected and reduced by 30% (20% for commercial vehicles) upon next renewal due to this Third Party claim. However, if your policy has a NCD protector feature, it will be deemed utilized for this claim and your NCD will be protected.

Please call us if you have further queries.

Yours faithfully,

THIN THIN HLAING
Case Handler
DID: 6841 2360
FAX: 6741 4108
Email: thinthin@lkkauto.com

c.c. *AIG Asia Pacific Insurance Pte Ltd
(Motor Claims Dept)*

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

I, Chua M Guan ("the third party claimant")
of 522 Bkt Batok Central #22-504 S(650677) (address),
owner of SJG 6224B (vehicle no.) hereby authorize
SK Automobile 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. SJG 6224B that was
damaged pursuant to the accident which occurred on 22.11.17 (date) along
Jurong East Central Indus Estate Batok Cross Junction (location)
involving vehicle no/s GBC 6781J ("the accident").

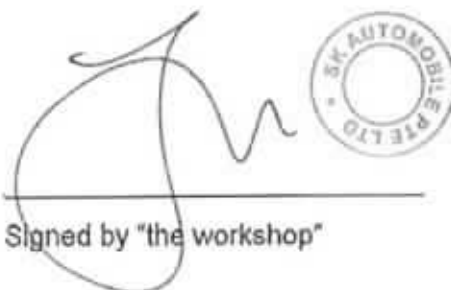
I further authorize the workshop to settle the above mentioned claim in a
manner that they deem fit and the workshop is further authorized to receive
payment further to settlement of my claim with payment cheque/s being made in
favour of the workshop.

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.

Date this 22 day of Nov (month) 20 17 (year)



Signed by "the third party claimant"



Signed by "the workshop"



ROC No.: 201500047H
23 Kaki Bukit Ave 4, #03-01
Vicom Inspection Centre (South Wing) S415933
Tel: 6789 5155 Fax: 6783 5155

LETTER OF AUTHORIZATION

To Workshop : SK Automobile Pte Ltd
Fr Owner's Name : Chua Jh Guan
Company (If any) : -
Address : 622 Bukit Batok Central #22-504 S(650622)
NRIC No : S1174707H
Accident on : 22-11-17 involving vehicle(s) GBC 6781J
Along : Jurong East Central Inds Bukit Batok Cross Junction

I/We, Chua Jh Guan the owner of motor vehicle,
registration no. SG 6224B hereby do authorize you to commence repairs to my
abovementioned vehicle.

I/We confirm that you are authorized to handle the repair of the vehicle and/or to negotiate and
settle my claims relating to the above mentioned accident, which I/we may have, against the other
third party/parties or Insurers (excluding my own insurer) and/or to instruct lawyers on my/our
behalf, to facilitate the third party claim for me/us.

You are hereby authorized to execute and/or sign any documents/discharge vouchers/agreements
regarding my/our claim/case for my convenience. You are also hereby authorized to receive on
my/our behalf monies/claims, correspondences in connection with this said claim.

I/We confirm that in the event of an unsuccessful claim against the negligent party, and/or my own
insurer for the damages caused to my vehicle, I agree to pay all repair costs, car rental and any
incidental expenses incurred by you or to lodge an own damage (only for comprehensive cover) to
cover the expenses incurred.

Witness's Name : Jhio

Date : 22-11-17

Witness's Signature : [Signature]

Owner's Signature : [Signature]



ROC No.: 201500047H
23 Kaki Bukit Ave 4, #03-01
Vicom Inspection Centre (South Wing) S415933
Tel: 6789 5155 Fax: 6783 5155

To:

ALB ASIA PACIFIC INSURANCE PTE LTD
78, Shenton Way
07-16 M16 Building
S (079120)

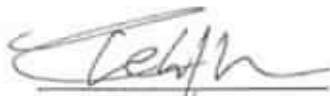
Dear Sir/Madam

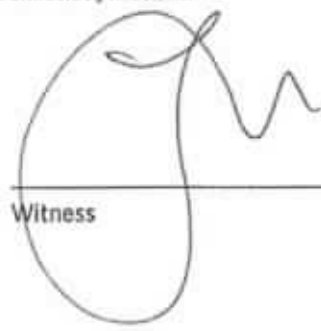
Accident involving SJG 6224B and GBC 6787J on 22.11.2017
At/along Jurong East Central Inds Bulf Bukit Cross Junction

I/We, Chua Ah Guan, am the registered
owner of the motor vehicle no. SJG 6224B.

Please note that I have assigned all compensation monies due to me/us in the above said accident to
M/S SK Automobile Pte Ltd.

I/We, hereby authorized you to release all compensation monies pertaining to the above-mentioned
accident to M/S SK Automobile Pte Ltd and forward your settlement cheque to M/S SK Automobile
Pte Ltd whom I have authorized to collect the said compensation/monies.


Signature of Claimant


Witness



RELEASE VOUCHER
(AIG Asia Pacific - Express Third Party Claim)

"We/I, SK AUTOMOBILE 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\$4,640.00 (Global Sum – all in), for vehicle no. SJG 6224B that was damaged pursuant to the accident which occurred on 22/11/2017 (date) along JURONG EAST CENTRAL (location) involving vehicle no/s GBC 6787J. This is pursuant to the inspection conducted on 24/11/2017 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner CHUA AH GUAN ("the third party claimant") of vehicle no. SJG 6224B 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 SJG 6224B (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 03 (day) of Dec (month) **2018** (year)

 XGQ

Signed by appointed surveyor



Signed by "the workshop" (with chop)

SK AUTOMOBILE PTE LTD

23 Kaki Bukit Ave 4 #03-01
Vicom Inspection Centre (South Wing) S415933
Phone +65 6789-5155 Fax +65 6783-5155
CO Reg No. 201500047H GST Reg No. 201500047H

TAX INVOICE

DATE: 05.11.2018
INVOICE # IV18-80336
VEH REG NO: SJG 6224B

Bill To:
AIG ASIA PACIFIC INSURANCE PTE LTD
78 Shenton Way
#07-16 AIG Building
Singapore 079120

DESCRIPTION	AMOUNT
Being cost of repair inclusive of labour charges, parts and accessories for the abovementioned vehicle.	\$ 3,550.00
Sub.Total	\$ 3,550.00
7% GST	\$ 248.50
Total	\$ 3,798.50

Make all cheques payable to "SK AUTOMOBILE PTE LTD"

THANK YOU FOR YOUR BUSINESS!



CARS FOR RENT (2016) PTE LTD

5 TANAH MERAH KECHIL ROAD

#17-05 SINGAPORE 406665

TEL: 6789 5155 FAX: 6783 5155

INVOICE

DATE	INVOICE #
01/12/2017	VII50794

Invoice To:**CHUA AH GUAN**

BLK 622 BUKIT BATOK CENTRAL

#22-504 SINGAPORE 650622

VEH REG NO	TERMS
SJG6224B	DUE ON RECPT

	DESCRIPTION	NO. OF DAYS	RATE	AMOUNT
	CAR RENTAL FROM 22/11/17 TO 01/12/17	9	\$160.00	\$1,440.00
TOTAL				\$1,440.00



CARS FOR RENT (2016) PTE LTD

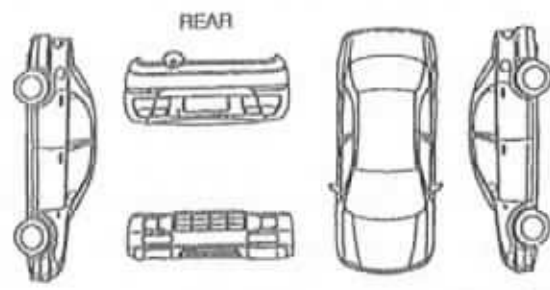
6 Tanah Merah Kochil Road #17-05 S 46665
Tel: 6780 5155 Fax: 67835155

No: 2044

ROC No: 201009732N

VEHICLE RENTAL AGREEMENT

SJG6224B SK Auto

HIRER'S PARTICULAR Name: (as in I/C) <u>Chue Ah Guan</u> NRIC/PASSPORT No: <u>C1174707H</u> Address (Res): <u>Blk 622 # 32-504 Bukit Batok</u> <u>Central S (650622)</u> Name & Address of Employer: _____ Occupation: _____ Driving Exp: <u>33yrs 7mths</u> Driving Licence No: _____ D/L Type: Local / International Issue Date: _____ Date of Birth: <u>03/01/1986</u> Tel: (O) _____ (F) _____ HP/PG <u>96170481</u>		Vehicle No: <u>SGM 7124 L</u> Replace Veh No: _____ Mileage Out: <u>14760</u> Mileage In: _____ Make & Model: <u>Toyota Picnic</u> Auto / Manual Group: _____ OUT: Date <u>22/11/17</u> Time: <u>0855</u> HIRE/PERIOD EXPIRY: _____ COLLISION DAMAGE WAIVER Excess <u>\$3000</u> YES / NO PERSONAL ACCIDENT INSURANCE YES / NO																																																							
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: _____		CHARGES <table border="1"> <tr> <td>Daily</td> <td>9 @ \$</td> <td>160.00</td> <td>per day</td> <td>1440</td> <td>00</td> </tr> <tr> <td>Weekly</td> <td>@ \$</td> <td></td> <td>per week</td> <td></td> <td></td> </tr> <tr> <td>Monthly</td> <td>@ \$</td> <td></td> <td>per month</td> <td></td> <td></td> </tr> <tr> <td>Hours</td> <td>@ \$</td> <td></td> <td>per hour</td> <td></td> <td></td> </tr> <tr> <td>Others</td> <td>@ \$</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>CDW</td> <td>@ \$</td> <td></td> <td>per day/month</td> <td></td> <td></td> </tr> <tr> <td>PAI</td> <td>@ \$</td> <td></td> <td>per day/month</td> <td></td> <td></td> </tr> <tr> <td>Delivery Service</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="4">SUB-TOTAL \$</td> <td>1440</td> <td>00</td> </tr> </table>		Daily	9 @ \$	160.00	per day	1440	00	Weekly	@ \$		per week			Monthly	@ \$		per month			Hours	@ \$		per hour			Others	@ \$					CDW	@ \$		per day/month			PAI	@ \$		per day/month			Delivery Service						SUB-TOTAL \$				1440	00
Daily	9 @ \$	160.00	per day	1440	00																																																				
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PAI	@ \$		per day/month																																																						
Delivery Service																																																									
SUB-TOTAL \$				1440	00																																																				
VEHICLE CHECK LIST D - DENTS S - SCRATCHES A - ACCIDENTS 		PETROL LEVEL <table border="1"> <tr> <td>Out</td> <td>E</td> <td>1/4</td> <td>1/2</td> <td>3/4</td> <td>F</td> </tr> <tr> <td>In</td> <td>E</td> <td>1/4</td> <td>1/2</td> <td>3/4</td> <td>F</td> </tr> </table>		Out	E	1/4	1/2	3/4	F	In	E	1/4	1/2	3/4	F																																										
Out	E	1/4	1/2	3/4	F																																																				
In	E	1/4	1/2	3/4	F																																																				
ACCESSORIES CHECK ☐ Ashtray ☐ Cig Lighter ☐ S/Tyre ☐ STD Tools ☐ Jack ☐ Hub Caps ☐ Radio / Cass ☐ CD ☐ Catridges		EXTENSION Collection Service _____ Misc. _____ TOTAL CHARGES \$ _____																																																							
Rented out by: _____ Hirer's Signature: 		Addition Driver's Signature: _____																																																							

I have read and agree to the terms and condition on both sides of this agreement. If I have presented a charge/ credit card for payment, I agree that all amount 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 CARS FOR RENT (2016) PTE LTD in connection with this agreement is true.

* IMPORTANT

- ONLY PERSON ABOVE 23 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 FOR 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 CARS FOR RENT (2016) PTE LTD

RETURN OF VEHICLE - THE HIRER / DRIVER IS REQUIRED TO SIGN IN THE COLUMN "SIGNATURE OF HIRER / DRIVER" FILING WHICH THE DAY AND TIME INSERTED BELOW SHALL BE DEEMED TO BE THE DAY AND TIME THE VEHICLE IS RETURNED TO CARS FOR RENT (2016) PTE LTD 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
01/12/17	10-15am				



Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 23 Nov 2017 / 14:25:55

Receipt Date/Time : 23 Nov 2017 / 14:25:55

Tax Invoice/Receipt

Receipt No. : ITNET-00000-171123-001139

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
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Result of Insurance Enquiry - GBC6787J

As at 22 Nov 2017/19:15:00

Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.

1 Insurance Enquiry - GBC6787J

Enquiry Fee

20171123142441171383

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

20171123142511836	Direct Debit: eNETS Debit (Internet Banking)	5.35
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Total	5.35
-------	------

Cash Change	0.00
-------------	------

Tendered Amount	5.35
-----------------	------

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.

Print Receipt	OK	Save as PDF
---------------	----	-------------

...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	24 Nov 2017 Edit Reg		24 Nov 2017 00:00 Edit Adj Rpt	S\$3,550.00 Edit Estimates	S\$3,550.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	STVE PTE LTD &/OR DHL EXPRESS (SINGAPORE) PTE LTD, Co. Reg. No.: 198703585C								
Main Claimant:	CHUA AH GUAN, ID: S1174707H								
Vehicle Reg. No.:	SJG6224B	Date of Loss:	22/11/2017 19:00 - :59 [112 Months and 12 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 9272143784SG	Policy/Cover Note No.:	0999995012						
Vehicle Reg. No. (Insured):	GBC6787J	Policy No. (Claimant):	5058073461-04						
		Excess:							
Repairer:	SK Automobile Pte Ltd (HQ) 23 Kaki Bukit Avenue 4, #03-01 Vicom Inspection Centre, 415933 Kaki Bukit - Tel: 67895155								
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Kesaval, Jaclyn-M] Jaclyn-M.Kesaval@aig.com								
Claimant's Insurer:	NTUC Income Insurance Co-operative Ltd (HQ) - Tel:								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by XING GUO QIANG] ... [Final Rpt due 05/12/2017]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
• AIG_SG (27/11/2017): No OI GIA Report									
ALL ASSOCIATED TASKS View All Search Tasks Create New Task Complete									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

Claim Documents

*SJG6224B (92721437845G)
[GBC6787J]

TP

CHUA AH GUAN

Nov 22 2017 7:00PM

[STVE PTE LTD &/OR DHL EXPRESS (SINGAPORE) PTE LTD]
SK Automobile Pte Ltd

Upload Documents Upload Photos Compose New Letter Upload Video Upload Audio			View View in Browser	
Letters/Correspondences			1 per page ☐ ☒	
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 ☐ ☒	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	19/01/18 16:47	Accident Statement From: SC - Reg. No: GBC6787J, Claimant: DHL EXPRESS (SINGAPORE) PTE LTD	1 Load HTM	
Photos/Images			3 per page ☐ ☒	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	29/11/18 16:57	Chassis Number	1 Load JPG	☒
2	29/11/18 16:57	Odometer Reading	1 Load JPG	☒
3	29/11/18 16:57	General View	1 Load JPG	☒
4	29/11/18 16:57	General View	1 Load JPG	☒
5	29/11/18 16:57	General View	1 Load JPG	☒
6	29/11/18 16:57	General View	1 Load JPG	☒
7	29/11/18 16:57	General View	1 Load JPG	☒
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28	29/11/18 16:57	General View	1 Load JPG	☒
29	29/11/18 16:57	General View	1 Load JPG	☒
30	29/11/18 16:57	General View	1 Load JPG	☒

Letters/Correspondences			1 per page	☒
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
31	29/11/18 16:57	General View	 Load JPG	☒
32	29/11/18 16:57	General View	 Load JPG	☒
33	29/11/18 16:57	General View	 Load JPG	☒
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35	29/11/18 16:57	General View	 Load JPG	☒
36	29/11/18 16:58	General View	 Load JPG	☒
37	29/11/18 16:58	General View	 Load JPG	☒
38	29/11/18 16:58	General View	 Load JPG	☒
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56	29/11/18 16:58	General View	 Load JPG	☒
57	29/11/18 16:58	General View	 Load JPG	☒
58	29/11/18 16:58	General View	 Load JPG	☒
Documentation			1 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	24/11/17 18:58	EMAIL FROM AIG DD 24.11.2017	 Load PDF	
2	24/11/17 18:58	NOTIFICATION FROM WORKSHOP	 Load PDF	
3	24/11/17 18:58	TP GIA REPORT	 Load PDF	
4	29/11/17 10:50	GBC 6787J - NON REPORTING LETTER	 Load PDF	
5	27/05/18 10:31	TP ESTIMATE - MARKED	 Load PDF	
6	29/11/18 16:59	LETTER TO OI	 Load PDF	
7	17/12/18 09:51	WORKSHOP INVOICE	 Load PDF	
8	17/12/18 09:51	AUTHORISATION TO ACT FORM	 Load PDF	
9	17/12/18 09:51	Release Voucher	 Load PDF	
10	17/12/18 09:51	RENTAL RECEIPT	 Load PDF	
11	17/12/18 09:51	LTA SEARCH	 Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)			

Show Remarks To: ☐ Handling Insurer
Note: Remarks are private unless you show it to other parties.

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

**THIRD PARTY EXPRESS SETTLEMENT
(PAYMENT BREAKDOWN)**

Vehicle No:	GBC6787J (Insd veh)	Model:	TOYOTA CAMRY 2.0 ABS
	SJG6224B (TP veh)		AIRBAG (A)
Date of Accident:	22/11/2017		

Global Sum Settlement	:	☒ Yes	☐ No
Repair Estimate	:	\$	19,346.12
Final Repair Cost	:	\$	4,640.00
Loss of Use	:	\$	days at \$0.00 per day
Rental (if any)	:	\$	7 days
LTA / GIA Search Fee	:	\$	
Others:	:	\$	
	:	\$	
Final Settlement Sum (Global Sum)	:	\$	4,640.00

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)	SK Automobile Pte Ltd	:	\$ 4,640.00
2)		:	\$
3)		:	\$
4)		:	\$

JOANNE LEE KHANG MIN

17 Dec
2018

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/AIG17022466/GHA3Q2

Date: 17/12/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

0999995012

Claimant Vehicle No: SJG6224B

Insured Vehicle No: GBC6787J

Date of Loss: 22/11/2017

Nature of Claim:

TP

Claim No: 9272143784SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SJG6224B**

Make & Model: TOYOTA CAMRY, 2.0 ABS AIRBAG (A)

Engine No: 1AZE103998

Reg. Date: 10/07/2008 (Man. Year: 2008)

Chassis No: MR053BK4107030549

Colour: Silver

Odometer: 174155 km

Engine Capacity: 1998 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: 215/55 R17

Rear Tyre Size:

215/55 R17

Front Left Side: Yokohama 6 mm

Rear Left Side:

Yokohama 6 mm

Front Right Side: Yokohama 6 mm

Rear Right Side:

Yokohama 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	13,100.49	3,013.55	10,086.94	77.00
Miscellaneous Items	0.00	0.00	0.00	
Labour	4,980.00	1,430.00	3,550.00	71.29
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	18,080.49	4,443.55	13,636.94	75.42
Approved Total (Overridden) (S\$)		3,550.00		
(S\$)	18,080.49	3,550.00	14,530.49	80.37
+ GST 7.00/7.00% (S\$)	1,265.63	248.50	1,017.13	80.37
Nett Amount (S\$)	19,346.12	3,798.50	15,547.62	80.37
+ Car Rental (7.0 x S\$120.00/day) (S\$)		840.00		
+ Doc/Search Fee (S\$)		5.35		
Nett Liability (S\$)		4,643.85		
Global Sum Settlement (S\$)		4,640.00		

INSPECTION

Date of Assignment: 24/11/2017

Date Inspected: 24/11/2017 Inspected At:

SK Automobile Pte Ltd (HQ)
23 Kaki Bukit Avenue 4, #03-01 Vicom
Inspection Centre
Singapore 415933

Estimated Period of Repair: 5.0 days

Adjuster: XING GUO QIANG

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 BUMPER	Deformed	958.60 FL	*559.00 FL
2	2		*REAR BUMPER COVER CAP	Not Necessary	28.00 FL	*- FL
3	2		*REAR BUMPER REFLECTOR	Not Necessary	354.80 FL	*- FL
4	2		*REAR BUMPER SIDE RETAINER	Necessary	196.40 FL	*124.20 FL
5	1		*BOOT LID	Dented	1,481.20 FL	*843.90 FL
6	1		*BOOT LID NUMBER PLATE GARNISH	Not Necessary	285.70 FL	*- FL
7	1		*BOOT LID CHROME MOULDING	Deformed	356.30 FL	*356.30 FL
8	2		*BOOT LID HINGE	Not Necessary	151.60 FL	*- FL
9	1		*BOOT LID WEATHERSTRIP	Torn	170.50 FL	*170.50 FL
10	2		*BOOT LID STOPPER	Not Necessary	30.00 FL	*- FL
11	1		*BOOT LID INNER LOCK	Bent	356.50 FL	*356.50 FL
12	1		*BOOT LID STRIKER	Not Necessary	85.80 FL	*- FL
13	1		*BOOT LID EMBLEM	Necessary	118.00 FL	*30.70 FL
14	1		*BOOT LID EMBLEM CAMRY	Necessary	95.00 FL	*36.90 FL
15	1		*BOOT LID EMBLEM 2.0	Necessary	94.30 FL	*35.00 FL
16	1		*REAR END PANEL	Buckled	603.50 FL	*537.50 FL
17	1		*REAR END PANEL TOP GARNISH	Deformed	428.60 FL	*339.10 FL
18	1		*REAR FLOOR PANEL	Repair	1,103.50 FL	*- FL
19	1		*REAR FLOOR PANEL TOP BOARD	Not Necessary	324.40 FL	*- FL
20	1		*REAR FLOOR PANEL MAT	Not Necessary	225.40 FL	*- FL
21	1		*REAR SPARE TYRE BOLT	Not Necessary	34.60 FL	*- FL
22	1		*BOOT LID INNER TRIM	Not Necessary	346.30 FL	*- FL
23	2		*REAR FENDER SIDE INNER TRIM	Not Necessary	1,512.20 FL	*- FL
24	2		*BOOT LID LAMP	Not Necessary	887.60 FL	*- FL
25	2		*TAILLAMP	Not Necessary	1,472.40 FL	*- FL
26	2		*TAILLAMP LOWER BRACKET	Not Necessary	146.40 FL	*- FL
27	1		*EXHAUST PIPE SILENCER	Not Necessary	726.90 FL	*- FL
28	1		*EXHAUST PIPE HEAT SHIELD	Not Necessary	146.60 FL	*- FL
29	2		*EXHAUST PIPE MOUNTING	Not Necessary	64.00 FL	*- FL
30	1		*REAR BUMPER REINFORCEMENT	Bent	421.00 FL	*361.80 FL
31	1		*REAR NUMBER PLATE WITH CASING	Not Necessary	50.00 FS	*- FS
32	1		*SET REVERSE SENSOR	Damaged	300.00 FS	*100.00 FS
33	1		*SET REAR BUMPER CLIP	Necessary	70.00 FS	*40.00 FS
34	1		*SET REAR WHEELHOUSE LINER CLIP	Not Necessary	30.00 FS	*- FS
35	1		*BOOT LID JOINT SEALANT	Not Necessary	90.00 FS	*- FS
36	1		*SET BOOT LID INNER TRIM CLIP	Not Necessary	70.00 FS	*- FS
37	1		*SET REAR END PANEL TOP GARNISH CLIP	Necessary	45.00 FS	*20.00 FS
38	1		*REAR END PANEL SEALANT	Necessary	90.00 FS	*40.00 FS
39	1		*REAR FLOOR PANEL SEALANT	Not Necessary	90.00 FS	*- FS
40	1		*REAR FLOOR PANEL INSULATOR	Not Necessary	250.00 FS	*- FS
41	2		*SET REAR FENDER SIDE INNER TRIM CLIP	Not Necessary	130.00 FS	*- FS

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

Sub Total (\$\$)	14,421.10	3,951.40
- List Item Discount on L Items 10.00/25.00% (\$\$)	1,320.61	937.85
Total Parts (\$\$)	13,100.49	3,013.55

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	CUT OFF ,REPLACE REAR END PANEL AND FLOOR PANEL ,STRAIGHTEN ,REALIGN REAR CHASSIS FRAME AND RENEW OTHER DAMAGE PARTS	New	1,800.00	600.00
2	SPRAY PAINTING ON DAMAGE AND AFFECTED AREA	New	1,600.00	600.00
3	DISMANTLE AND INSTALL EXHAUST PIPE SYSTEM TO ENABLE REPAIRS	New	120.00	0.00
4	REMOVE AND INSTALL REAR PARKING SENSOR AND WIRING HARNESS .PERFORM DISTANCE SENSORY TESTING	New	150.00	40.00
5	RENEW REAR FLOOR INSULATOR	New	80.00	0.00
6	DISMENTLE AND INSTALL REAR SEATS ,SPEAKER BOARD AND SEATS TRIMMING	New	150.00	0.00
7	PERFORM REAR LIGHTING WIRING CHECK AND TEST FUNCTION	New	80.00	30.00
8	CONDUCT WATER LEAKAGE ON WELDING JOINT AREA	New	100.00	0.00
9	REMOVE AND INSTALL FUEL TANK AND FUEL PIPING TO ENABLE REPAIRS	New	200.00	0.00
10	TRANSFER BOOT LID ATTACHMENT AND MECHANISM INTO NEW BOOT LID ASSY .RE-ALIGN TO POSITION	New	200.00	40.00
11	DISMANTLE AND RE-INSTALL REAR INTERIOR COMPARTMENT TRIMMING	New	300.00	60.00
12	APPLY TUFF COATING TREATMENT	New	200.00	60.00
Gross Labour Cost (S\$)			4,980.00	1,430.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >