

INS. CASE OWNER: Shawn

CC 4/AIG17023504 / R/ 203

LKK:  
IDAC

Surveyor: RASUL

ASSIGNMENT  
DOI: 07/12/17

Date / Time: 07/12/17  
Registered in Merimen: 07/12/17

Pre-assign / CCU / FTE



Insured Vehicle No. : SBU 188H  
Name of Insured : LOW KHEE WEE BERNARD  
Insured Tel No. : \_\_\_\_\_ HP: \_\_\_\_\_  
Excess Sec II :SS \_\_\_\_\_ D.O.A: 20/11/17  
Is driver the owner? ( YES / NO ) Nature of Accident : \_\_\_\_\_  
If NO, Driver Name / Age : \_\_\_\_\_  
Driver Tel No. : 9665 0772 (V/L  YES / NO)

Claim No. : 0610205526 SG  
Policy No. : 2100471709  
Make / Model : TOYOTA PRIUS  
Place of Accident : YIO CAU KANG ROAD  
OI GIA REPORT:  YES / NO; TP GIA REPORT:  YES / NO  
Insured Liability : % Final? Yes / No

FT 81342



INSRS:  
WSP: SG 98  
Tel :  
Liability :  
RMKS:



INSRS:  
WSP:  
Tel :  
Liability :  
RMKS:



INSRS:  
WSP:  
Tel :  
Liability :  
RMKS:



INSRS:  
WSP:  
Tel :  
Liability :  
RMKS:

Date/ Time	STAGE	DATE / PIC
<u>11/12/17 (THU TRAI)</u>	Non-Reporting ltr (1st): Non-Reporting ltr (2nd): Non-Reporting ltr (Final): Notification ltr (if non-pickup):	
<u>28/12/17</u>	Call OI: After call ltr to OI:	<u>THIN 28/12</u>
<u>28/12/17 @ 4:03</u>	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:	
<u>31/10/18</u> <u>02/11/18</u>	- TP Accrue OFFER. - ALL BOSS IS OFFER. - TO CLOSE.	
<b>RECEIVED 02 NOV 2018</b>		

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

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

Repair Cost: SG S\$ 2,300.00 ( 4 days) Reduction: 58 % Email  Call

**FINAL SETTLEMENT** Date/Time: 01/11/18 Confirm with: LINA Email  Call

Final Liability: % 100 (Agreed / Assessed) BOLA S/N No. : NIL IF NO or B 28, Ass. Lia : \_\_\_\_\_

Repair Cost: S\$ 2,300.00

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

Loss of Use (LOU): S\$ 170.00 x 4 days

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

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

GIA/LTA Search S\$ \_\_\_\_\_

Medical: S\$ \_\_\_\_\_

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

Legal Cost S\$ \_\_\_\_\_

**Total:** S\$ 2,420.00 Global Sum S\$: 2,400.00

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

Payee 1: S\$ 2,400.00 Name 1: SG 98 MOTOR PTB LTD

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

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

02/11/18

- 1) Claim status:  Normal /  Reject /  Private Settle
- 2) Report Format: \_\_\_\_\_
- 3) Survey fee: 4520.00





## 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/AIG17023304/R1ua3	
78 SHENTON WAY #08-16 CHARTIS BUILDING SINGAPORE 079120		Date : 07-12-2017	
		Code : AIG	
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	SBU 188H	Veh. Inspected	FT 8184Z
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	07/12/2017
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	30/11/2017	Inspection Date	07/12/2017
Survey held at	SG 98 MOTOR PTE LTD BLK 4001 ANG MO KIO INDUSTRIAL PARK 1 #01-21 SINGAPORE 569622		
5a. Remarks			
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.			

fax on 24/09/18 @ 1445

THIN

# SG 98 MOTOR PTE LTD

4001, Ang Mo Kio Industrial Park 1 #01-21 SINGAPORE 669622

Tel: 6452 4898 Fax: 6452 4868

Email: sg\_motor\_enterprise@yahoo.com.sg

Date: 8 December 2017

To : LKK

By Fax: 6256-4315

Attn: Rasul

Tel : 90010068

VEHICLE NO : FT 8184Z

Kawa KRR Kips

KR150KA53059 | 2001

ACCIDENT DATE: 30 November 2017

<u>Description</u>	<u>Qty</u>	<u>Quotation \$</u>
1 Windshield	1	80 178.00 scd
2 Mirror	2	100 190.00 ms
3 Front Cowling	1	170 250.00 DE
4 Handle Bar LH	1	155.00 Pt
5 Clutch Lever	1	22 85.00 scd
6 Throttle Grip	1 set	40 250.00 cut
7 Front Side Fairing LH	1	190.00 CR
8 Front Side Fairing RH	1	190.00 X sun
9 Fork Tube	1 set	500 650.00 Pt
10 Lamp Stay	1	160.00 Pt X scd
11 LH Centre Side Cover	1	100 150.00 scd
12 Fuel Tank	1	550.00 repair
13 Gear Pedal	1	40 75.00 Pt
14 Gear Shifter	1	89.00 X sun
15 LH Footrest	1	30 75.00 scd
16 Footrest Bracket	1	135.00 X sun
17 Tail Cover LH	1	100 150.00 CR
18 LH Side Cover Lower	1	100 155.00 CR
19 RH Footrest Bracket	1	135.00 scd
20 Exhaust Pipe	1	400 650.00 scd
21 Tail Cover Centre	1	160.00 X sun
22 Front Wheel Axle	1	85.00 X sun

Sub-Total

4,704.00

2162

Less 10%

470.40

169

Sub-Total

4,233.60

1945.80

Approved  
11/12/17

VEHICLE NO : FT 8184Z

Kawa KRR Kips

Nett items

- 1 Towing fee
- 2 Remove & replace necessary parts, align & etc
- 3 Remove & replace fork tube & top up fork oil
- 4 Repair & re-shape front rim
- 5 Putty & respray paint
- 6 Supply body decal sticker
- 7 Check electrical harness - wiring

40.00 ✓  
~~350.00~~ 250  
~~150.00~~ 80  
~~80.00~~ 40  
~~350.00~~ 300  
~~250.00~~ 200  
~~60.00~~ 20

} 930

Sub-Total 1,280.00

Nett Total 5,513.60

NB: This estimate was made from a visual inspection only. Any other damage parts or labour require when repair commences, we will advise you and submit supplementary item to you accordingly.

Kindly revert upon completion  
Thank you

SG 98 MOTOR PTE LTD

10

*Person*  
 Ap 9000068  
 4 days  
 4/3  
 07/12/17 @ 1600hrs

1945.80  
 930.00  
 -----  
 2875.80  
 20%  
 2300.64  
 4/3-2,300  
 -----  
 4 days  
 =

Insurance Consultants hence notify the Repairer of the following:

- (1) before spray painting
- (2) replace damaged parts during resurvey
- (3) all prices are subject to confirmation
- (4) all work is on a "Without Prejudice" basis
- (5) all modifications are allowed
- (6) supplementary items must be resurveyed and subject to final approval from Insurance Company

Accepted by Repairer  
 Signature  
 Date

Attn: Mr. Rasool  
1/10/2018

VEHICLE NO : FT 8184Z

Kawa KRR Kips

Nett items

- 1 Towing fee
- 2 Remove & replace necessary parts, align & etc
- 3 Remove & replace fork tube & top up fork oil
- 4 Repair & re-shape front rim
- 5 Putty & respray paint
- 6 Supply body decal sticker
- 7 Check electrical harness - wiring

40.00 ✓  
~~350.00~~ 250  
~~150.00~~ 80  
~~80.00~~ 40  
~~350.00~~ 280  
~~250.00~~ 150  
~~60.00~~ 20

} 860

Sub-Total 1,280.00

Nett Total 5,513.60

NT: This estimate was made from a visual inspection only, any other damage parts or labour require when repair commences, we will advise you and submit supplementary item to you accordingly.

Kindly revert upon completion  
Thank you

  
 SG 98 MOTOR PTE LTD  
 LG

Rasool  
Sp 90000068

4 days

4/3  
07/12/17 @ 1600hrs

1765.80

860.00

2625.80

20%

2100.64

43-2,100

4 days

Attn: Mr. Rasool

4/3 @ 2,300 Confirm  
at 1/10/2018; Pls proceed

Ths/ Rose  
Sb m.

# SG 98 MOTOR PTE LTD

4001, Ang Mo Kio Industrial Park 1 #01-21 SINGAPORE 569622

Tel: 6452 4898 Fax: 6452 4868

Email: sg\_motor\_enterprise@yahoo.com.sg

DATE: 01 October 2018

AIG Asia Pacific Insurance Pte Ltd  
78 Shenton Way  
#07-16  
SINGAPORE 079120

LETTER OF DEMAND

Your Insured: SBU 188H  
Date of Accident: 30-Nov-17

Location: Yio Chu Kang Road

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## FINAL REPAIR COSTS

VEHICLE NO. FT 8184Z (Kawa KRR Kips)

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Cost of Repair for Vehicle No.:	FT 8184Z (lump sum)	\$2,300.00
Loss of Use:	4 days x \$30	\$120.00
	Total:	\$2,420.00

SINGAPORE DOLLARS: TWO THOUSAND FOUR HUNDRED TWENTY ONLY

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Notes:

1. All cheque payment should be "Crossed" and made payable to SG 98 MOTOR PTE LTD
2. All cheque should have our "Invoice No" written on the reverse side of the cheque
3. For further enquiries on this invoice, please feel free to contact us

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SG 98 Motor Pte Ltd

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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/AIG17023304/R1ua3

29 DECEMBER 2017

**LOW KHEE WEE BERNARD**  
37 CARDIFF GROVE  
SINGAPORE 558903

Dear Sir/Madam,

**ACCIDENT INVOLVING SBU 188H & FT 8184Z ON 30/11/2017**

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](mailto:thinthin@lkkauto.com)

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



AUTHORIZATION TO ACT

I, Habib Alwee Manicar Bin Kabir Shahib <sup>Manicar</sup> ("the third party claimant")  
of Blok 473D Upper Serangoon Crescent #02-359 <sup>S 538473</sup> (address),  
owner of FT-8184Z (vehicle no.) hereby authorize  
SG 98 Motor 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. FT-8184Z that was damaged pursuant to the  
accident which occurred on 30/11/2017 (date) along Yeo Chu  
Kang Road (location)  
involving vehicle no/s SBU188H  
("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 6th day of Dec (month) 20 17 (year)

[Signature]  
Signed by "the third party claimant"

[Signature]  
  
Signed by "the workshop"

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

"We/I, **Sg 98 Motor 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 **SS 2,400.00** (Global Sum) for vehicle no. **FT 8184Z** that was damaged pursuant to the accident which occurred on **30/11/2017** (date) along **YIO CHU KANG ROAD** (location) involving vehicle no/s **SBU 188H**.

This is pursuant to the inspection conducted on **07/12/2017** (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner **HABIB ALWEE MARICAR BIN KABAR SHAHIB MARICAR** ("the third party claimant") of vehicle no. **FT 8184Z** 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 **FT 8184Z** (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 1st (day) of NOV (month) 2018 (year)



LKR

Signed by appointed surveyor



Signed by "the workshop" (with chop)

# SG 98 MOTOR PTE LTD

4001, Ang Mo Kio Industrial Park 1 #01-21 SINGAPORE 569622

Tel: 6452 4898 Fax: 6452 4868

Email: sg\_motor\_enterprise@yahoo.com.sg

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DATE: 01 October 2018

Invoice No: SG98-PD-18-072

AIG Asia Pacific Insurance Pte Ltd  
78 Shenton Way  
#07-16  
SINGAPORE 079120

PD - Direct Settlement

Your Insured: SBU 188H  
Date of Accident: 30-Nov-17

Location: Yio Chu Kang Road

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## FINAL REPAIR COSTS

VEHICLE NO. FT 8184Z (Kawa KRR Kips)

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Cost of Repair for Vehicle No.: FT 8184Z (lump sum) \$2,300.00

Total: \$2,300.00

SINGAPORE DOLLARS: TWO THOUSAND THREE HUNDRED ONLY

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### Notes:

1. All cheque payment should be "Crossed" and made payable to SG 98 MOTOR PTE LTD
2. All cheque should have our "Invoice No" written on the reverse side of the cheque
3. For further enquiries on this invoice, please feel free to contact us

SG 98 Motor Pte Ltd

:LG

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

Fastlane

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	02 Dec 2017 <a href="#">Edit Reg</a>		07 Dec 2017 00:00 <a href="#">Edit Adj Rpt</a>	<b>S\$2,300.00</b> <a href="#">Edit Estimates</a>	<b>S\$2,300.00</b> <a href="#">View Rpt</a>		<b>Pending for Survey Report</b> <a href="#">Cancel Case</a>

Main	Reference	Claim Details	Documents	Show All					
<b>CLAIM SUBFOLDER DETAILS</b> <span style="float: right;">[Created by adjuster]</span>									
Insured:	Low Khee Wee Bernard, ID: S1318953F								
Main Claimant:	HABIB ALWEE MARICAR BIN KABAR SHAHIB MARICAR, ID: S9911039B								
Vehicle Reg. No.:	FT8184Z	Date of Loss:	30/11/2017 00:00 - :59 [195 Months and 3 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 0610205526SG	Policy/Cover Note No.:	2100471709 (Comprehensive)						
Vehicle Reg. No. (Insured):	SBU18BH	Policy No. (Claimant):	5092182150						
		Excess:							
Repairer:	Sg 98 Motor Pte Ltd (HQ) BLK 4001 ANG MO KIO INDUSTRIAL PARK 1 #01-21, 569622 Ang Mo Kio - Tel: 64524898								
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Wui, Shawn-KJ] Shawnkaijye.Wui@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 MOHD RASUL] ... [Final Rpt due 18/12/2017]								
<b>ASSOCIATED MAIL RECEIVED</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Compose Case Mail</a></span>									
• AIG_SG (08/12/2017): NO TP GIA REPORT									
<b>ALL ASSOCIATED TASKS</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Search Tasks</a> <a href="#">Create New Task</a> <a href="#">Complete</a></span>									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

## Claim Documents

\*FT8184Z (0610205526SG)  
[SBU188H]

TP

**HABIB ALWEE MARICAR BIN KABAR SHAHIB MARICAR**

Nov 30 2017 12:00AM

[Low Khee Wee Bernard]

Sg 98 Motor Pte Ltd

Upload Documents			Upload Photos			Compose New Letter			Upload Video			Upload Audio			View <span style="float: right;">View in Browser</span>	
<b>Video</b>															1 per page	<input checked="" type="checkbox"/>
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)										Thumbnail	Print			
1	22/03/18 11:59	<b>Witness Video</b>											Load MP4			
<b>Letters/Correspondences</b>															1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)										Thumbnail	Print			
1	(Draft)	<b>Third Party Express Settlement - Payment Breakdown</b>											Edit			
<b>Assessment Reports</b>															1 per page	<input checked="" type="checkbox"/>
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)										Thumbnail	Print			
1	08/12/17 09:34	<b>Accident Statement</b> <small>From: SC - Reg. No: SBU188H, Claimant: LDW KHEE WEE BERNARD</small>											Load HTM			
<b>Documentation</b>															1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)										Thumbnail	Print			
1	07/12/17 17:06	<b>ACKNOWLEDGEMENT EMAIL TO AIG DD 06.12.2017</b>											Load PDF			
2	07/12/17 17:06	<b>EMAIL FROM AIG DD 06.12.2017</b>											Load PDF			
3	07/12/17 17:06	<b>NOTIFICATION FROM WORKSHOP</b>											Load PDF			
4	11/12/17 10:29	<b>TP GIA REPORT</b>											Load PDF			
5	12/12/17 17:20	<b>TP POLICE REPORT</b>											Load PDF			
6	08/11/18 10:25	<b>WORKSHOP INVOICE</b>											Load PDF			
7	08/11/18 10:25	<b>AUTHORISATION TO ACT FORM</b>											Load PDF			
8	08/11/18 10:25	<b>Release Voucher</b>											Load PDF			
9	08/11/18 10:25	<b>LETTER TO OI</b>											Load PDF			
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)										Thumbnail	Print			
1	22/03/18 12:01	<b>Traffic Offence</b>											Load PDF			

## Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
<b>Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)</b>			
<b>Show Remarks To:</b> <input type="checkbox"/> Handling Insurer <small>Note: Remarks are private unless you show it to other parties.</small>			

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM \_\_\_\_\_

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

Vehicle No:	SBU188H (Insd veh)	Model:	KAWASAKI KRR ZX150 148CC (M)
	FT8184Z (TP veh)		
Date of Accident:	30/11/2017		

Global Sum Settlement	:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Repair Estimate	:: \$		5,513.60
Final Repair Cost	:: \$		2,400.00
Loss of Use	:: \$		4.00 days at \$30.00 per day
Rental (if any)	:: \$		days
LTA / GIA Search Fee	:: \$		
Others:	:: \$		
	:: \$		
Final Settlement Sum (Global Sum)	:: \$		2,400.00
Is Third Party Workshop GIA Registered? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO (Kindly indicate below)			
A) For <u>Non GIA Registered Workshop</u> :		Agreed Liability ____ 100 ____ (%)	
B) For <u>GIA Registered Workshop</u> :		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)	SG 98 Motor Pte Ltd	: \$	2,400.00
2)		: \$	

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

LKK Auto Consultants Pte Ltd

08 Nov  
2018

\_\_\_\_\_  
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/AIG17023304/R1HA3Q2  
**Date:** 08/11/2018

#### REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.	Policy No:	2100471709
<b>Claimant Vehicle No :</b> FT8184Z	<b>Insured Vehicle No :</b>	SBU188H
Date of Loss: 30/11/2017	Nature of Claim:	TP
	Claim No:	0610205526SG

#### DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	<b>FT8184Z</b>	Engine No:	KR150EEA53859
Make & Model:	KAWASAKI KRR ZX150, 148cc (M)	Chassis No:	KR150KA53859
Reg. Date:	27/08/2001 (Man. Year: 2001)	Odometer:	89923 km
Colour:	Multi-colour		
Engine Capacity:	148 cc		
Market Value/New Car Price:	N/A		
Sum Insured (S\$):	<b>Market Value/New Car Price</b>		

#### CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition:	Steering (Serviceable):	Yes	Footbrake (Serviceable):	Yes
Handbrake (Serviceable):	Yes	Engine Modification:	No	Pre-accident Condition:

#### CONDITION OF TYRES

Front Tyre Size:	80/90-17	Rear Tyre Size:	80/90-17
Front Left Side:	Michelin 3 mm	Rear Left Side:	Michelin 3 mm
Front Right Side:	0 mm	Rear Right Side:	0 mm

*The above values represent the remaining tyre treads depth*

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	4,233.60	1,945.80	2,287.80	54.04
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,280.00	930.00	350.00	27.34
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Calculated Gross Total (S\$)</b>	<b>5,513.60</b>	<b>2,875.80</b>	<b>2,637.80</b>	<b>47.84</b>
<b>Approved Total (Overridden) (S\$)</b>		<b>2,300.00</b>		
<b>Nett Amount (S\$)</b>	<b>5,513.60</b>	<b>2,300.00</b>	<b>3,213.60</b>	<b>58.28</b>
<b>+ Loss of Use (4.0 x S\$30.00/day) (S\$)</b>		120.00		
		<b>Nett Liability (S\$)</b>		
		<b>2,420.00</b>		
		<b>Global Sum Settlement (S\$)</b>		
		<b>2,400.00</b>		

#### INSPECTION

Date of Assignment:	07/12/2017	
Date Inspected:	07/12/2017 Inspected At:	Sg 98 Motor Pte Ltd (HQ) BLK 4001 ANG MO KIO INDUSTRIAL PARK 1 #01-21 Singapore 569622
Estimated Period of Repair:	4.0 days	

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**Adjuster:** MOHD RASUL

**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		*WINDSHIELD	Scratched	175.00 FL	*80.00 FL
2	2		*MIRROR	Missing	190.00 FL	*100.00 FL
3	1		*FRONT COWLING	Deformed	250.00 FL	*170.00 FL
4	1		*HANDLE BAR LH	Bent	155.00 FL	*155.00 FL
5	1		*CLUTCH LEVER	Scratched	85.00 FL	*22.00 FL
6	1		*SET THROTTLE GRIP	Cut	250.00 FL	*40.00 FL
7	1		*FRONT SIDE FAIRING LH	Cracked	190.00 FL	*190.00 FL
8	1		*FRONT SIDE FAIRING RH	Serviceable	190.00 FL	*- FL
9	1		*SET FORK TUBE	Bent	650.00 FL	*500.00 FL
10	1		*LAMP STAY	Serviceable	160.00 FL	*- FL
11	1		*LH CENTRE SIDE COVER	Scratched	150.00 FL	*100.00 FL
12	1		*FUEL TANK	Repair	550.00 FL	*- FL
13	1		*GEAR PEDAL	Bent	75.00 FL	*40.00 FL
14	1		*GEAR SHIFTER	Serviceable	89.00 FL	*- FL
15	1		*LH FOOTREST	Scratched	75.00 FL	*30.00 FL
16	1		*FOOTREST BRACKET	Serviceable	135.00 FL	*- FL
17	1		*TAIL COVER LH	Cracked	150.00 FL	*100.00 FL
18	1		*LH SIDE COVER LOWER	Cracked	155.00 FL	*100.00 FL
19	1		*RH FOOTREST BRACKET	Scratched	135.00 FL	*135.00 FL
20	1		*EXHAUST PIPE	Scratched	650.00 FL	*400.00 FL
21	1		*TAIL COVER CENTRE	Serviceable	160.00 FL	*- FL
22	1		*FRONT WHEEL AXLE	Serviceable	85.00 FL	*- FL

F=Franchise part. L=ListItemDisc.

<b>Sub Total (S\$)</b>	<b>4,704.00</b>	<b>2,162.00</b>
<b>- List Item Discount on L Items 10.00/10.00% (S\$)</b>	<b>470.40</b>	<b>216.20</b>
<b>Total Parts (S\$)</b>	<b>4,233.60</b>	<b>1,945.80</b>

Report was unsubmitted during this print-out.

## Recommended Miscellaneous Items

There are no new miscellaneous items selected.

## Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<b>Labour Items</b>				
1	TOWING FEE	New	40.00	40.00
2	REMOVE & REPLACE NECESSARY PARTS ,ALIGN & ETC	New	350.00	250.00
3	REMOVE & REPLACE FORK TUBE & TOP UP FORK OIL	New	150.00	80.00
4	REPAIR & RE-SHAPE FRONT RIM	New	80.00	40.00
5	PUTTY & RESPRAY PAINT	New	350.00	300.00
6	SUPPLY BODY DECAL STICKER	New	250.00	200.00
7	CHECK ELECTRICAL HARNESS -WIRING	New	60.00	20.00
<b>Gross Labour Cost (S\$)</b>			<b>1,280.00</b>	<b>930.00</b>

Report was unsubmitted during this print-out.

< END OF ESTIMATES >