3/5/2010	100	CC 6/AIG1702	3000 /	A Wbh LKK	
INS. CASE OWNER	Adrian	ASSIG	MENT IV 19	_/	18/14/7
Surveyor:	BULLOUN	DOI:	118/17	Date / Time : Registered in Merimen:	MIMA
Pre-assign / CCU	/FTE			Registered in Merimen.	
A CONTRACTOR OF THE CONTRACTOR	CLK	3504T	Claim No.	1097860	THYSM
Insured Vehicle No	* * 		ACC 17 17 17 17 17 17 17 17 17 17 17 17 17	anahunty	
Name of Insured	:	Mr	Policy No.		
Insured Tel No.	, a ^{re}	— HP:	Make / Model	2-14 . 1.1 M	in ring ko co
Excess Sec II :S\$	The second secon	_ D.O.A: _ 70 (10 (A)	Place of Accid	dent: NM YUM	m Charles of
Is driver the owner	? (YES / NO)	Nature of Accident 2		= 5.0	
If NO, Driver Nar Driver Tel	O 10 0 0 moon o	(V/L: YES / NO)	OI GIA REPO Insured Liabil	ORT: YES / NO ; TP GIA ity:	REPORT: YES / NO al ? Yes / No
GBT by	<u> ነ</u> ያይ				
INSRS: WSP: TA! Tel: Liability: V RMKS:	ANA H Tel	P: : pility:	INSRS: WSP: Til: Liability: RMKS:		INSRS: WSP: Tel: Liability: RMKS:
Date/Time	The state of the	T T T FALLS	T - 30 1	STAGE	DATE/PIC
nliva	CHE PLANE -	y at the	1-10	Non-Reporting ltr (1st):	DATE
inan	we won report	ting		Non-Reporting ltr (2nd): Non-Reporting ltr (Final):	
VIVOR	Tack was refer		-	Notification ltr (if non-pic)	
21/12/17	Email non repor	fine letter.	74	Call Of:	italif email.
ib 1:0	Email letter -	to 01		After call ltr to OI: Documentation Check L	ist: Handler Typist
13.118	Email letter			Notification ltr (if non-pict	
1/2/18	EMail From	All to settle at	blot	After call ltr to OI:	
1				Authorisation To Act: Release Voucher.	
40	-		100	Final Repair Bill:	
ion in			-	Car Rental Invoice:	
-114	RECEIVED 1	a Tronge		Towing Invoice	
	1	6 JUN 2018		LTA / GIA :	
				Medical Bill:	- = =
				PIR: Mandate/Reject Instruct	tion:
	-			LOD	
				Payment Breakdown Fo	rm:
LIMINARY ADVICE	Date/Time:	Sent By:		Post-Repair Photos:	
	D	Confirm with:		Others: Confirm by:	
ALIZATION Resuir Cost:	Date/Time: SS (days) Reduction:	%	Emi	uil Call
FI L SETTLEMENT	Date/Time: 1\pl 6/10	Confirm with John 300		Email Call	
Firm Liability:	% \00 (Agre	eed / Assessed) BOLA S/N No. :	NIL.	If NO or B 28, Ass. Lin	†
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and ose (LOI):	SS (S	x days)		014	1
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GLA/LTA Search	SS 5-35			1) Claim status: Norma	I/Reject/Private Settle
Telical:	SS SS	(e.g. Tow/ Independent	dent)	2) Report Format:	
the in Cost	S\$			3) Survey fee:	
- i	S\$ 3133.95	Global Sum S\$:		would be and	
AL PAYMENT	Date/Time:	Confirm with:	WHAT PHE CH	Email Call	1
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Pabel 2: (Strike if N.A.)	SS SS	Name 2: Name 3:			
Pu = 3: (Strike if N.A.)	33	Draine 24			

ion.

REF:



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

		The state of the s	rnationale Des Experts En Auton				
AIG A	ASIA PACIFIC INS	URANCE PTE LTD	Ref : CC3/LCR17023	3994/AWD3			
78 SI CHA	HENTON WAY #00 RTIS BUILDINGSI	3-16 NGAPORE 079120	Date: 19-12-2017 Code: LCR				
1.	Maria Villaga	Policy Particu	lars :- THIRD PARTY CLA	IM			
	Insured Veh.	SLK 3504T	Veh. Inspected	GBE 6738R			
	Policy No.		Coverage (\$)	0.00			
	Claim No.		Excess (\$)	0.00			
	Assign From		Assign Date	19/12/2017			
2.		Vehicle I	Particulars & Condition				
2000	Make & Model		c.c	0			
	Engine No. HIDDEN		Year of Reg.				
	Chassis No.	1	Colour				
	Odometer	2	Steering				
	Brakes		Modification				
	General		2				
3.		Co	onditions of Tyres				
		Size	Make	Balance			
	R/H Front Tyre			mm			
	L/H Front Tyre			mm			
	R/H Rear Tyre			mm			
	L/H Rear Tyre		3	mm			
4.	AT THE BOOK	Desc	cription of Damag as				
E		G	eneral Information				
5.	Accident Date	20/10/2017	Inspection Date	18/12/2017			
	Survey held at	TAN LIM MOTOR PTE LT		anton-ton-shou			
	Survey neid at	51 DEFU LANE 10 SINGAPORE 539216	要 20				
5a.			Remarks				
	A)THE INSPECTION	ON WAS CONDUCTED ON	A"WITHOUT PREJUDICE" BA NS, WE HAVE NOT AUTHORI	SIS.			

里服(一)



AlGAsia Insured's Veh No : SLK3504T Date of Accident : 20 October 2017

51 Defu Lane 10 Singapore 539216 Tel: 68585151 (24 Hours) Fax: 68580877

GST Regn. No.: M2-8922054-2

Messrs Peter Seafood Supplier

TP LCR Vivian Date: 14 December 2017

reg: 46k 18-12-2012(325hs.

Estimate To Repair GBE6738R - Toyota DYNA 3.0 M

Chassis No: JTFAT35Y60K205863

S/No	Quantity	Description		Amount
		LIST ITEMS		
01	1 pc	o/s front door Deved	S	1,600.00
02	1 pc	front door weatherstrip	s	121.00
03	1 pc	front door arc weatherstrip	S	128.00
04	1 pc	front door edge weatherstrip 🧀 ~	\$	55.00
05	1 pc	front door step garnish 🐣 👇	\$	306.00
06	1 pc	front bumper Pyris	S	335.00
07	1 pc	o/s front corner panel Diskled 2671	\$	288.00
80	1 pc	o/s front corner panel Posks 2671 o/s front apron garnish wt o/s head lamp at 2002-25	\$	138.00
09	1 pc	o/s head lamp (4)	\$	799.80
		100000000000000000000000000000000000000	\$	3,770.80
		Less 25 %	\$	942.70
			\$	2,828.10
		SPECIAL NETT ITEMS		
10	1 LC	front door corporate sticker	\$	380.00
11	1 pc	front door corporate name/address	\$.50.00
		The control of the second and the second control of the second con	\$	430.00
)1)2)3)4		Panel beating, knocking and straighten the necessary portion, remove and renewal of parts, adjust and realign the same. Putty and spray painting of the affected portion. To check electrical lighting concerned. To rust-proofing of the affected areas.	\$ \$ \$	790:00 60:00 150:00 1,560:00
KK /	uto Consul epairer of th	Total force notify led 3 93:25 Total force notify led 3 93:25 There sprisy painting force of the spring resurvey 12: 2500 The sprisy painting force of the spring resurvey 12: 2500 The spring painting force of the spring resurvey 12: 2500 The s	\$	4,818.10
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Supp	erhentary item sect to final are	s) must be resurveyed and roval from Insurance Company		
		Total Form moderative Company		
	ledged by Rep	irer		
gnati	e.:			
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Address: 51 Defu Lane 10 Singapore 539216 Tel: 6858 5151 Fax: 6858 0877

国版	《日本文》 《日本文》。《日本文》	建筑建筑新	ISAN	ALTERNATION SE
	Ref SUK35047		Date _	13.06.2018
Clair	ns Department - Executive in charge LKK_ 5 ALG ASIA PACIFIC INSURANCE PTE.	, CTD .		WITHOUT PREJUDICE
Dear	Sir/Modam,			
ACC	CIDENT INVOLVING G8E 6738R	& str3104	T	on 30-10-2017
Refe	r to the above accident and please acknowledge rece	sipt of this letter w	ithin 14	days,
prop	opears that the accident was caused by your insurerty damaged claim as our client had authorized us so on their behalf: -			
0 Or	iginal survey report/copies of photographs_ iginal Tax-invoice number TP63(8 1037	O Original renta	al invoic	e number
OSA	S / AS & IS / police report	O police result		
& Ce	rtificate Of Insurance Will Mome	Wehicle searc	h result	
D'AU	thorization to act	0	225	
*Sur	NEW vey under insurance instruction / Independent surve	yor / No survey.		
a)	Cost of repair (inclusive GST)			\$ 217-86-50
b)	Survey fees / Photographs as per request			5
c)	Vehicle Search fees / GIA fees / Police Report f	ees / Reporting fe	es	\$ 5-35
d)	Loss of hire / use / regtal / earnings / rental fee	5 #180 X A	days	\$ 720-00
e)	Scene photographs	() () () () () ()	L	5
f)	Administrative charges to negotiate settlement (Waive if 100% offer made within acknowledge timefro	sme)		\$
g)	Total			\$ 3,453.85

If you are agreeable to the above, please forward discharge voucher for our client's signature and payment issued directly to "Tan Lim Motor Pte Ltd" within 28 days.

Yours faithfully,

Patricia Tan / Sam Low / Johnson Chua

Email: pt@timeter.com.sg / som@timeter.com.sg / johnson.chua@timeter.com.sg

^{*} Driver's injury and other losses exclude in this claim.

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type	Business
Owner ID	2100D
Vehicle Details	
Vehicle No.	GBE6738R
Vehicle to be Exported	Yes
Intended De-registration Date	14 Dec 2017
Vehicle Make	TOYOTA
Vehicle Model	TOYOTA DYNA 150 MANUAL
Primary Colour	Blue
Manufacturing Year	2015
Engine No.	1KD2582459
Chassis No.	JTFAT35Y60K205863
Maximum Power Output	
Open Market Value	\$24,944.00
Original Registration Date	19 Feb 2016
First Registration Date	19 Feb 2016
Transfer Count	0
Actual ARF Paid	\$1,248.00
Intended PARF Rebate Details	
PARF Eligibility	No
PARF Eligibility Expiry Date	2
PARF Rebate Amount	\$0.00
Intended COE Rebate Details	
COE Expiry Date	18 Feb 2026
COE Category	C - Goods Vehicle & Bus
COE Period(Years)	10
QP Paid	\$46,001.00
COE Rebate Amount	\$36,800.00
Total Rebate Amount	\$36,800.00

The information contained herein is correct as at 14 Dec 2017

Vivian Lau (LKKAuto)

From:

Vivian Lau (LKKAuto)

Sent:

Thursday, 1 February, 2018 10:26 AM

To:

'eyap@lioncityrentals.com.sg'

Cc:

Hsiao Tong (LKKAuto); Joy Irene (LKKAuto)

Subject:

ACCIDENT INVOLVING SLK 3504T & GBE 6738R ON 20/10/2017

Our Ref: CC6/LCR17023994/Awb3

01 February 2018

LION CITY RENTALS PTE LTD

Dear Sir/Madam,

ACCIDENT INVOLVING SLK 3504T & GBE 6738R ON 20/10/2017

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 7 days from the date of this letter.

Please call us if you have further queries.

Thank you

Best Regards,

Vivian Lau | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-8625 | email: <u>Vivianlau@lkkauto.com</u> fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

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

I. Pe	fer	Sea food	1 5JP	olser		_("the	third party	claimant")
of owner		GBE	6738R Motor	(ve	hicle	no.)		(address), authorize
Area Comments Into		A A CONTRACTOR OF THE CONTRACTOR		A CALL TO THE REAL PROPERTY OF THE PARTY OF	Company of the contract of the			osts and/or
								that was date) along

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 furtherto 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 _ 33 rd day of Out _(month) 20 17 (year)

PETER SEAFCOD SUPPLIER

10 Anson Road #10-06 International Plaza Singapore 079903

Signed by "the third party claimant"

Signed by "the workshop"

RELEASE VOUCHER (AIG ASIA PACIFIC-EXPRESS THIRD PARTY CLAIM)

"We/I, __TAN LIM 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 S\$ 2,728.50 (repair cost), S\$ 400.00 (loss of rental/use), S\$ 5.35 (disbursement), for vehicle no. GBE 6738R that was damaged pursuant to the accident which occurred on 20/10/2017 (date) along BLK 361 YISHUN RING ROAD CP (location) involving vehicle no/s SLK 3504T.

This is pursuant to the inspection conducted on 18/12/2017 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner <u>PETER SEAFOOD SUPPLIER</u> (the third party claimant") of vehicle no. <u>GBE 6738R</u> 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 _GBE 6738R (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 14-th (day) of June (month) 2018 (year)

Signed by AIG appointed surveyor

Chopped & Signed by "the workshop"

"The contents of this document apply to vehicle damages only. All personal injuries and damages arising therefrom are excluded from the ambit and application of this document."

TAX-INVOICE NUMBER: TP0318/027

(Please quote our reference number TP013122017 for payment)



Peter Seafood Supplier

Date: 27/03/2018

Vehicle No:

GBE6738R

Model:

TOYOTA DYNA 3.0

Description	Amount
To lump sum repair as recommended by surveyor. Reimbursement of LTA search fees.	\$2,550.00 \$5.00

Sub Total	\$2,555.00
Add 7% GST	\$178.85
Total	\$2,733.85

Tan Lim Motor Pte Ltd

Enquire Vehicle & Owner Information (Vehicle No. SLK3504T As At 20 Oct 2017 / 06:40:00) Law Firm Search Details

Search Reason:

Insurance claim in relation to traffic accident

Law Firm Case No .:

TL-GBE6738R

Current Owner Details

Owner ID Type:

Company

Owner ID:

201624597K

Owner Name:

LCRF PTE LTD

Registered Address Type:

Private Residential (non-Condo Apt / non-House)

Registered Block/House

60

No.:

Registered Street Name:

ANSON ROAD

Registered Unit No.:

#11-01

Registered Building Name: MAPLETREE ANSON

Registered Postal Code:

079914

Current Vehicle Details

Vehicle No.:

SLK3504T

Make Description/Model:

TOYOTA / PRIUS HYBRID 1.8 CVT

Insurance Company Name: AIG ASIA PACIFIC INSURANCE PTE. LTD.





Kirpal Singh Sharma has successfully logged out.

Your last login date and time was 14 Dec 2017, 09:22:20.

To return to ONE.MOTORING, please click here

For security reasons, please <u>CLEAR YOUR CACHE</u> after each session.

Session Transaction History

S/No.	<u>Asset</u> Type	Asset ID	Asset Owner ID	Transaction Type	Transaction Amount(S\$)	Log Date/Time
1	Vehicle	SLK3504T	*	18.19 Enquire Veh Owner Info (Others) by Law Firm	5.35	14 Dec 2017 / 09:23:21

5

Merimen e-Claims Page 1 of 1

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

LAIM SUB	FOLDER TRA	CKING		110					
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj	Submitted	Ins Auth ed	Status	
Main	19 Dec 2017 Edit Reg		18 Dec 2017 00:00 Edit Adj Rpt	S\$2,550.00 Edit Estimate	1 1 - 700	2,550.00 New Rpt		Pending for Survey Report Cancel Case	
	Main) R	eference	Claim	Details	\mathcal{L}	Documents		Show All
CLAIM SU	BFOLDER DE	ETAILS				[Created	by adjuster]		
Insured:	LCRF Pte	Ltd, Co. Reg. No),; -			0.0	10 - N - 12		
Main Claimant:	PETER SE	AFOOD SUPPLIE	R, Co. Reg. No.:	43942100D					
Vehicle Reg No.:	GBE6738R Date of Loss: 20/10/2017 06:00 - :59 [20 Months and 1 Days From LTA Reg Date (M					(Man Yr)]			
Claim Type	TP / 109	7885197SG			y/Cover No.:	09999500	6		
Vehicle Reg No. (Insured):		SLK3504T			y No. mant):	5087315165			
A promotive in the second				Exce	ss:				
Repairer:	Tan Lim N	Aotor Pte Ltd (D	efu) 51 Defu Lane 1	0, 539216 Defu l	ane - Te	H: 6858 5151			
Handling Insurer:	AIG Asia	Pacific Insuranc	e Pte. Ltd. (Expres	is) - Tel: 65-641	9-3000 .	[Handled b	y Tee, Chee-Wal) Chee-Wah.Te	e@aig.com
Claimant's Insurer:	NTUC Inc	ome Insurance (Co-operative Ltd (HQ) - Tel:					
Adjuster:	LKK Auto	Consultants Pte	Ltd (HQ) - Tel: 62	56-3561 [Han	dled by A	ADRIAN LIN	G] [Final Rp	t due 29/12/	2017]
ASSOCIAT	TED MAIL RE	CEIVED					Vie	w All Comp	ose Case Ma
		No OI GIA Rep							
ALL ASSO	CIATED TAS	кѕ⊟				View All S	earch Tasks C	reate New Task	Complet
Due Dat	e Priority	Type Task	Group Subject	t Handler	Assign	ned By	Completed On	Created (n Done

Page 1 of 2 Merimen e-Claims

Claim Documents

*GBE6738R (1097885197SG) [SLK3504T] TP PETER SEAFOOD SUPPLIER Oct 20 2017 6:00AM [LCRF Pte Ltd] Tan Lim Motor Pte Ltd

Lati	ters/Corresponder	iros	1 per	page 🔻	V
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	1 per	Thumbnail	-
1	(Draft)	Third Party Express Settlement – Payment Breakdown	0	Edit	Pin
	(Grant)	Times any suppose section and Captions and Canada and	-	1	
Pho	tos/Images		3 per	page 🔻	V
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	- Contract	Thumbnail	Prin
1	29/03/18 12:08	General View	0	Load JPG	V
2	29/03/18 12:08	General View	0	Load JPG	V
3	29/03/18 12:08	General View	0	Load JPG	V
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5	29/03/18 12:08	General View	0	Load JPG	V
5	29/03/18 12:08	General View		Load JPG	V
7	29/03/18 12:08	General View		Load JPG	V
8	29/03/18 12:08	General View	0	Load JPG	1
9	29/03/18 12:08	General View	0	Load JPG	Ø
10	29/03/18 12:08	General View	0	Load JPG	V
11	29/03/18 12:08	General View		Load JPG	W
12	29/03/18 12:08	General View	0	Load JPG	V
13	29/03/18 12:08	General View	0	Load JPG	V
14	29/03/18 12:08	General View	0	Load JPG	V
15	29/03/18 12:08	General View	0	Load JPG	V
16	29/03/18 12:08	General View	0	Load JPG	V
Doc	umentation			page V	V
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	1 per	Thumbnail	-
1	19/12/17 18:49	TP GIA REPORT	0	Load PDF	
2	21/12/17 11:53	Email non reporting letter ACCIDENT INVOLVING SLK 3504T AND GBE 6738R ON 20.10.2017 0640 Hrs ALONG B	0	Load PDF	
3	01/02/18 10:28	Email from AIg to settle at best 1.2.18.	0	Load PDF	
4	01/02/18 10:28	Email letter to OI ACCIDENT INVOLVING SLK 3504T & GBE 6738R ON 20.10.2017	0	Load PDF	
5	19/06/18 10:18	WORKSHOP INVOICE	0	Load PDF	
6	19/06/18 10:18	AUTHORISATION TO ACT FORM	0	Load PDF	
7	19/06/18 10:18	Release Voucher	0	Load PDF	
8	19/06/18 10:18	LTA SEARCH	0	Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	Print
1	01/02/18 08:47	Singapore Accident Statement	0	Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset	5ave	Print
There are no document checklists configured.			

Merimen e-Claims Page 2 of 2

Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)	
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	~
Show Remarks To: Handling Insurer Note: Remarks are private unless you show it to other parties.	

Page 1 of 1

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM		

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SLK3504T (Insd veh)		Model:	TOYOTA DYNA 1.5T 3.0 (A)		
Zastania karantakan	GBE6738R (TP	veh)	_			
Date of Accident:	20/10/2017					
Global Sum Settlerr	nent : [1]	Yes	[X] No	1		
Repair Estimate		: \$	5,155.3	7		
Final Repair Cost		: \$	2,728.50	4		
Loss of Use		: \$	400.00	4.00 days at \$100.00 per day		
Rental (if any)		: 8	0.00	THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY.		
LTA / GIA Search F	ee	: \$	5.35			
Others:		: \$	0.00	1		
		: \$		1		
Final Settlement Su	m	: \$	3,133.85			
	tered Workshop:		BOLA Applicab	le: Yes/ No BOLA Scenario No: lity (*):(%) cases where BOLA does not apply.		
Payment Instruction 1) Tan Lim Motor		down	: \$	3,133.8		
2)			: \$			
3)			: \$			
4)			: S			
2) 3) 4)	LEE KHANG MIN		: \$	3,13		
LKK Auto C	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) Adjuster Report Page 1 of 4

LKK Auto Consultants Pte Ltd (Co.Reg. No. 199607198R)

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

Tel: 6256-3561 Fax: 6844-8805 Email: sur@lkkauto.com;assignments@lkkauto.com

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC6/LCR17023994/AWB3Q2

Date: 19/06/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 0999995006

Claimant Vehicle GBE6738R Insured Vehicle No: SLK3504T

No:

Date of Loss: 20/10/2017 Nature of Claim: TP Claim No: 1097885197SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: GBE6738R

Make & Model: TOYOTA DYNA 1.5T, 3.0 (A) Engine No: 1KD2582459

Reg. Date: 19/02/2016 (Man. Year: 2015) Chassis No: JTFAT35Y60K205863

Colour: Blue Odometer: 99450 km

Engine Capacity: 2982 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: 195 R15C Rear Tyre Size: 155 R12C
Front Left Side: Bridgestone 6 mm Rear Left Side: Yokohama 6 mm
Front Right Side: Bridgestone 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	3,258.10	2,233.25	1,024.85	31.46
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,560.00	960.00	600.00	38.46
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	4,818.10	3,193.25	1,624.85	33.72
Approved Total (Overridden) (S\$)		2,550.00		
(S\$)	4,818.10	2,550.00	2,268.10	47.07
+ GST 7.00/7.00% (S\$)	337.27	178.50	158.77	47.08
Nett Amount (S\$)	5,155.37	2,728.50	2,426.87	47.07
+ Loss of Use (4.0 x S\$10	+ Loss of Use (4.0 x S\$100.00/day) (S\$)			
+ Doc/S	earch Fee (S\$)	5.35		
Ne	tt Liability (S\$)	3,133.85		

INSPECTION

Date of Assignment: 18/12/2017

Date Inspected: 18/12/2017 Inspected At: Tan Lim Motor Pte Ltd (Defu)

51 Defu Lane 10 Singapore 539216 Adjuster Report

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Estimated Period of Repair: 4.0 days

Manager: VIVIAN LAU PEI FENG

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.

Adjuster: ADRIAN LING

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REPAIR DETAILS

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*O/S FRONT DOOR	Dented	1,600.00 FL	*1,600.00 FL
2	1		*FRONT DOOR WEATHERSTRIP	Not Necessary	121.00 FL	*-FL
3	1		*FRONT DOOR ARC WEATHERSTRIP	Not Necessary	128.00 FL	*-FL
4	1		*FRONT DOOR EDGE WEATHERSTRIP	Not Necessary	55.00 FL	*-FL
5	1		*FRONT DOOR STEP GARNISH	Not Necessary	306.00 FL	*-FL
6	1		*FRONT BUMPER	Repair	335.00 FL	*-FL
7	1		*O/S FRONT CORNER PANEL	Distorted	288.00 FL	*288.00 FL
8	1		*O/S FRONT APRON GARNISH	Cut	138.00 FL	*138.00 FL
9	1		*O/S HEAD LAMP	Cut	799.80 FL	*645.00 FL
10	1		*FRONT DOOR CORPORATE STICKER	Necessary	380.00 FS	*200.00 FS
11	1		*FRONT DOOR CORPORATE NAME /ADDRESS	Necessary	50.00 FS	*30.00 FS
F=Fra	inchise	part, S=Spc	Nett. L=ListItemDisc.	Sub Total (S\$)	4,200.80	2,901.00
	- List Item Discount on L Items 25.00/25.00% (S\$)				942.70	667.75
				Total Parts (S\$)	3,258.10	2,233.25
			Report was unsubmitted during thi	s print-out.		

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Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Labo	our Items			
1	PANEL BEATING ,KNOCKING AND STRAIGHTEN THE NECESSARY PORTION REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME	New	650,00	400.00
2	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	700.00	500.00
3	TO CHECK ELECTRICAL LIGHTING CONCERNED	New	60.00	30.00
4	TO RUST-PROOFING OF THE AFFECTED AREAS	New	150.00	30.00
	Gross Labou	1,560.00	960.00	
	Report was unsubmitted during			

< END OF ESTIMATES >