	INS. CASE OWNER	Welling Yar CC 4/AIG170 24	100 , PU	KNS (1)	LKK:
· E	Salvetor.	ASSIGNME DOI: ASSIGNME	17	ate / Time :	19/mg
e-				egistered in Merim	en: 10 12/17
	Pre-assign / CCU Insured Vehicle No	CANZRYLE	Claim No. :	0019	3561055h
10	Name of Insured	ong fung ses		NE	14/1001 V+
		0	Policy No. ;	1457.44) V40
	Insured Tel No.	D.O.A: W 7	Make / Model :	M. howard	2. III. 1879
	Excess Sec II :SS Is driver the owner		Place of Accident	- Trityle	AVE
		A . A		^	110150
	If NO, Driver Nan		OI GIA REPORT		HA REPORT: YES / NO Final? Yes / No
	SMB 3057				•
	INSRS: TOWN Tel: Liability: TW/W RMKS:	INSRS: WSP: Tel: Liability: RMKS:	INSRS: WSP: Tel: Liability: RMKS:		INSRS: WSP: Tel: Liability: RMKS:
11	Date/ Time				
	2M (V	SMARDSIT CELEVISIONAL : PEA	124 1154 1154	TAGE	DATE / PIC
	Juini	001 302) C V		on-Reporting ltr (1st on-Reporting ltr (2n	Service and the service and th
	Vacco	56N 3877 E . X	N	on-Reporting ltr (Fir	oal):
OL	810210	Spoke to 02 (mr ong). confirmed accident	dualis c	otification ltr (if non all OI:	02012018 (H)
	3 11.28am	and mentioned first OID was moving out.	from minor A	fter call itr to OI:	7 311
		road. OI wy send any additurian photos v	acmall. D	ocumentation Che	
		Infurnced out TP exam, avac or mile while.		otification ltr (if non fler call ltr to OI:	-pickup)
		10 1911 . SOUCH WELL 10 07.		uthorisation To Act:	(No stance)
				elease Voucher:	V
	5		F	inal Repair Bill:	
			C	ar Rental Invoice:	
				owing Invoice	
				TA/GIA;	
				fedical Bill:	
				IR:	
				fandate/Reject Inst OD	nuction:
				ayment Breakdown	Form:
PRELIN	IINARY ADVICE	Date/Time: - Sent By: -	P	ost-Repair Photos:	
				others:	
FINALE	Mark Company	Date/Time: Confirm with:		Confirm by: MRPS	
Repair C	SETTLEMENT	S\$2,363.33 (3 days) Reduction: 13 Date/Time: 16.8.48 Confirm with Sweaters			Email Call
Final Lia	A11	Mate/Time: 16-9-18 Confirm with Street No.: Nic.		mail Call NO or B 28, Ass.	Y 22-2
Repair C		S\$ 3/43/.66			out from minor road.
	Rental (LOR):	SS - (days)	- '	3	
Loss of U	Jse (LOU):	S\$ 750-00 (\$350 x 3 days)		66	DV ARRIVE
	ncome (LOI):	SS - (S x days)		1.22	200
LOR only	The state of the s	LOR + LOU LOR + LOI [Tick only one]		(9)	15 8 W8
GIA/LTA Medical:	Company of the Compan	SS 2-10	4	Claim states Mr.	mal/Balant/Delimen Cardo
Disburse:		S\$ (e.g. Tow/ Independent)) Claim status: No) Report Format:	mal/Reject/Private Settle
Legal Co	A A CAPACITY OF THE PARTY OF TH	SS -) Survey fee:	\$320 T+10
Total:		S\$3.173.46 Global Sum SS:			
	PAYMENT	Date/Time: 16.8.18 Confirm with: SHARIFOM		mail Call	9
Payce 1:		S\$3,178.Cc Name I: TOWER TRANSFE SO	HUARDE PTE IT	D	
	(Strike if N.A.)	S\$ Name 2:			
Payee 3,	(Strike if N.A.)	SS Name 3:			

A	V.	-	L
9	NO.	7	1
	- W I		

	E	9.0.	
ASSI	0 - 1 - 1 - 1	4 25 1	N . I .
at the last of the same	Total de Chia Co	2.60	

From: Date:	Veh No. 5m3 30517 Yr Regn. 2013 MAY
Estimated Cost:	Type: M.Car / M.Cycle (Bus) / Van / Lorry / Taxi / Prime Mover /
OD (TP WS / TP RES / OD RES / EVA / INV / MV	Truck / Trailer or
To Inspect Vehicle No:	Make: MAN NL 320 F CA227 00 10518
at Workshop m/s	Colour GREEN A/C Insured / Std / NI / NA
of	Sp.Reading 216363 TRadio Insured / Std / NI / NA
Insured	Eng/No:
Policy No.	CINO: WMA A 22 220 D700 1774
Claims No.	Gen, Cond: Good (Ex) / Poor / Burnt
Sum Insured: Excess:	Steering: Corder / Jammed / Leaked / Burnt or
(Client's Record)	Brake: Corder / Jammed / Leaked / Burnt or
Make of Veh	Modi: No / S/Rim / STD A/Rim or
	Tyre Size: F: 275 70 R2215
(Policy Condition)	R: ech
Remark: The veh had commenced its N/S	DIS BS / DUN / EXNOVA / GY / FS / LIZA / MC J OHTSU / PIR / SUMI /
repair at the time of inspection.	TOYO / YOKO or
Ball or Market Value	Front Bear
IDAC Accident Rport: Consistent? : Yes or No	R/Bal. 8 mm R/Bal. 8 mm
GIA / PR Seen: Consistent? : Yes or No	L/Bal. 7 mm L/Bal. 8/8 mm
Est Repairs: 3 days Res.: Yes or No	D.O.A. (3)2/17 D.O.I. 19/12/17
Lum Sum: - % 3 Val.: Yes or No	Survey held at Tould TRYNOTT
CA / DEV / DED / O/LIDE	Des. of Damages : Frt / Rear / O/S / N/S / U/C / Rooftop or
CA / REV / REP. / 24 HRS Vehicle:	IN/OUT FET M/S
Date: Person Contacted:	The U/C / Chassis frame / Body Structure affected due to collision.
Date / Time Action / Instruction	
P P:+2,363.28 (RED:+300 17	20%)
*	
State and Vol. 1	
Date/Time, File Pass to7 : Prell. Report	Days Of Repair:
: Final Report	Resurvey No. of Trip: Survey Fee
Dete/Time. File Raturn 10?	Transportation
Δ Α	Add Fee: Site Insp (\$)_\$-8\$_\$
	Interview (\$ Proces
Report Format :	Tech Invs (\$) Sown
Lump Sum / I.B.I; (S	Weekend (\$
	TOTAL:



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 Inte	rnationale Des Experts En Autorr	nobile	
AIG	ASIA PACIFIC INS	URANCE PTE LTD	Ref : CC4/AIG17024	100/R1ka3	
CHA	SHENTON WAY #0 ARTIS BUILDING GAPORE 079120	8-16	Date: 20-12-2017 Code: AIG		
1.	A DOD TON	Policy Particu	lars :- THIRD PARTY CLAI	M	
	Insured Veh.	SGN 3827E	Veh. Inspected	SMB 3051T	
	Policy No.		Coverage (\$)	0.00	
	Claim No.		Excess (\$)	0.00	
	Assign From		Assign Date	20/12/2017	
2.	ENGLES HOLDEN	Vehicle I	Particulars & Condition		
	Make & Model		c.c	0	
	Engine No.	HIDDEN	Year of Reg.		
	Chassis No.		Colour		
	Odometer		Steering		
	Brakes		Modification		
	General				
3.		Co	onditions of Tyres	THE PARTY OF THE P	
		Size	Make	Balance	
	R/H Front Tyre			mm	
	L/H Front Tyre			mm	
	R/H Rear Tyre			mm	
	L/H Rear Tyre			mm	
4.	THE RESERVE	Desc	cription of Damages		
5.		Ge	eneral Information	A RESTRICTION OF	
	Accident Date	15/12/2017	Inspection Date	19/12/2017	
	Survey held at	TOWER TRANSIT SINGA	PORE PTE. LTD.		
		21 BULIM DRIVE SINGAPORE 648170			
5a.	THE RESERVE		Remarks	College Marie To	

ESTIMATED ACCIDENT REPAIR COST



PAGE 1

ACCIDENT TIME REPORTED	1455HRS
ACCIDENT DATE	15-Dec-17
BUS CAPTAIN NAME	AGILAN MATHYAZAKAN
EMPLOYEE NUMBER	

BUS REGISTRATION NUMBER	SMB3051T	
BUS TYPE (SD/DD)	SD	
BUS ROUTE NUMBER		
BUS ADVERTS (Y/N)	N	

SECTION 1: PARTS & CONSUMABLE ITEMS (MATERIAL COST)

Part No.	Part or Item Description	Quantity	Total Cost
77200045	COVER HEADLAMP - N/S/F	(1	CR / 5389.85
77200677	LAMP HEAD - LH (81251016635)	1063.23)1	CRA 5485.93
77200679	LAMP HEAD - LH AUXILIARY FLASHER	J 1	CRA \$187.45
		7% GST	\$74.43
		FINAL TOTAL COST	51,137.66

SECTION 2: ASSESSMENT / REPAIR / SPRAY PAINT (LABOUR COST)

LABOUR ITEM (PLEASE SPECIFY IF ITS ASSESSMENT, REPAIR OR SPRAY PAINT)		TOTAL COST
TO REPLACE/REPAIR THE DAMAGED PARTS (INCLUDING SPRAY PAINTING)	in	1200 51,500.00
	7% GST	\$105.00
	FINAL TOTAL COST	\$1,605.00

ESTIMATED ACCIDENT REPAIR COST



ECTION 5: REPAIRS TO BUS ADVERTIS	NT VINYLS/PANELS	(ADVERTISEMENT COST	ì
-----------------------------------	------------------	---------------------	---

TOTAL ADVERTISEMENT REPAIR COST

SECTION 6: RECOVERY OF ACCIDENT BUS (TOWING COST)

TOTAL TOWING COST

SECTION 7: NUMBER OF DAYS UNDER ACCIDENT REPAIR (LOSS OF USE COST)

	LOSS OF USE COST		\$2,100.00
BUS TYPE (SD / DD)	SD	Number of Days Under Repair	7
		Date Out From Repairs	22/12/2017
		Date In For Repairs	15/12/2017

SUM	MARY
SECTION NO.	cost
1	\$1,137.66
2	\$1,605.00
-3	
4	*
5	\$2,100.00
ESTIMATED ACCIDENT REPAIR COST (1+2+3+4+5)	\$4,842.66

Rasur Hp 200010068

PAGE

LKK Auto Consultants hence notify. the Repairer of the following:

To resolvey before/after spray painting
 To desiray damaged part(s) during resolvey

Parts prices are subject to confirmation

Third party survey is on a "Without Prejudice" basis

No illegal modification(s) is aflowed

. Supplementary item(s) must be resurveyed and a subject to final approval from Insurance Company

Acknowledged by Repairer

Date:

1063.23 1200.00 3263123 30lays



51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL; (065) 62563561 FAX: (065) 67414108

Our Ref: CC4/AIG17024100/R1ka3

05 JANUARY 2018

ONG PUAY SEE 1 ALEXANDRA VIEW #21-05 SINGAPORE 158748

Dear Sir/Madam.

ACCIDENT INVOLVING SGN 3827E AND SMB 3051T ON 15.12.2017

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,

Zaini

Case Handler

DID: 6841 2132 FAX: 6741 4108

Email: Zaini@lkkauto.com

c.c. AIG Asia Pacific Insurance Pte Ltd

(Motor Claims Dept)

RELEASE

Claim No:

0010356105SG

Policy No:

Ib . Dun 19 La TRAL

2100441001

I/We, SMB 3051T - TOWER TRANSIT SINGAPORE PTE, LTD., hereby agree to accept the sum of (SINGAPORE DOLLARS THREE THOUSAND ONE HUNDRED SEVENTY THREE AND CENTS SIXTY SIX ONLY) (\$3,173.66) to be paid to (TOWER TRANSIT SINGAPORE PTE, LTD.) in full and final settlement of all claims, costs and disbursement arising from personal injury or loss of or damage to property sustained by me/us as a result of an accident involving SGN 3827E on the 15 day of DEC 2017 along BUKIT TIMAH ROAD and I/we agree that the said sum is paid with a denial of liability on the part of AIG Asia Pacific Insurance Pte. Ltd. being the insurer, insured and the driver of vehicle No SGN 3827E respectively, (or any other person or persons) in respect of said loss and for damage whether now or hereafter to become manifest, and is accepted by me/us to the intent that the said AIG Asia Pacific Insurance Pte. Ltd. and all other persons be absolutely and finally exonerated and discharged from all claims of every nature and kind whatsoever which I/we now or hereafter may have arising out of or connected with or traceable to the said accident. I/We further state that the foregoing release has been carefully read by me/us or has been read to me/us and I/we know the contents thereof and have signed the same as my/our own free and voluntary act and have not been influenced in making this settlement by any representation of the party or parties released. I/We also declare that I am/we are the person/persons entitled to receive the above compensation and hereby undertake to indemnify AIG Asia Pacific Insurance Pte. Ltd. against any claim made or which may be made in respect of this compensation.

"This Release does not bind the insured and insured driver of AIG Asia Pacific Insurance Ptc. Ltd. and is not to be construed as an admission of liability on their part and shall not be used as evidence in any claims, actions which may be lodged by them."

	Dated this 0	day of 17 will to
Signature:	CLAIM Signature:	ANT E SHOW SHOW
Name : SHIPLIFAH NUSAHB	Name :	TOWER TRANSIT SINGAPORE PTE. LTD.
Address :	Address :	21 BULIM DRIVE
/		SINGAPORE 648170
	NRIC No:	201419417K



Tower Transit Singapore Pte Ltd

TOWER TRANSIT 21 Bulim Drive, Bulim Bus Depot, Singapore 648170

Co. Registration No. / GST Registration No. 201419417K

Website: www.towertransit.sg Email. AP@towertransit.sg

TAX INVOICE

BIII To:

AIG Asia Pacific Insurance Pte Ltd

78 Shenton Way #09-16 Singapore 642653

Attention: Motor Claims Department.

GST Reg. No : 201419417K Invoice No. : AIG-201808-01

Invoice Date : 17-Aug-2018

Terms : 28 days Contract No. : -

item:	DESCRIPTION	GROSS AMOUNT (S\$)	TAX RATE	TAX (S\$)	AMOUNT (S\$)
	Being cost recovery regarding accident involving SMB3051T and SGN3827E on 15th December 2017:				
1	Cost of Repair	2,263.23	7%	158.43	2,421.66
2	Loss of Use (3 days x \$250/day)	750.00	0%	0.00	750.00
3	LTA Search Fee	1.87	7%	0,13	2.00
	TOTAL	3,015.10		158.56	3,173.66

For Bank Transfer:

Bank Name: The Hongkong and Shanghai Banking Corporation Limited

Account Name: Tower Transit Singapore Pte Ltd

Bank Code: 7232

Branch Code: 052 Collyer Quay Branch

Account No.: 052-394822-001 SWIFT Code: HSBCSGSG

This is a computer generated involce. No signature is required.



GENERAL INSURANCE ASSOCIATION OF SINGAPORE RECORDS MANAGEMENT CENTRE

6 Raffles Quay #18-00, Singapore 048580 Phone: +65 6224 0010 Fax: +65 6224 0030 Operating Hours: Monday to Friday 9am to 5pm

GST Registration No: M400017735

Third Party Insurer Enquiry

Our Ref No:

GR-17-191068

Date of Request:

19/12/2017

Your Ref No:

Online Purchase

Tower Transit Singapore Pte Ltd 21 Bulim Drive Bulim Bus Depot Singapore 648170

Dear Sir/Madam.

Enquiry Date

19/12/2017

Enquiry By

Sharifah Nusaybah

TP Vehicle No.

SGN3827E

Accident Date

15/12/2017

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SGN3827E	AIG Asia Pacific Insurance Pte. Ltd.	27/11/2017-26/11/2018	65-6419-3000

Thank You.

The images provided to you are taken from the original reports forwarded to the centre by the members of the General Insurance Association of Singapore and we take no responsibility for their accuracy or contents and shall be under no liability whatsoever for any loss or damage arising out of or in connection with the reports or their images.

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GENERAL INSURANCE ASSOCIATION OF SINGAPORE RECORDS MANAGEMENT CENTRE

6 Raffles Quay #18-00, Singapore 048580 Phone: +65 6224 0010 Fax: +65 6224 0030 Operating Hours: Monday to Friday 9am to 5pm

GST Registration No: M400017735

TAX INVOICE

Our Ref No:

GR-17-191068

Date of Request:

19/12/2017

Your Ref No:

Online Purchase

Tower Transit Singapore Pte Ltd 21 Bulim Drive Bulim Bus Depot Singapore 648170

Dear Sir/Madam,

Enquiry Date

19/12/2017

Enquiry By

Sharifah Nusaybah

TP Vehicle No.

SGN3827E

Accident Date

15/12/2017

DESCRIPTION	AMOUNT (S\$)	
TP Insurer Enquiry	1.87	
GST Amount	0.13	
Total Amount Due (GST Inclusive)	2.00	

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

[X] GIRO [] Cash [] Cheque

Merimen e-Claims Page 1 of 1

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

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt		Adj 5	Submitted	Ins Auth ed	Status	Pending for Survey Report Cancel Case	
Main	19 Dec 2017 Edit Reg		19 Dec 2017 00:00 Edit Adj Rpt	5\$2,26 Edit Es	3.23 timates	100	,263.23 ew Rpt		Repor		
	Main	∏ R	rference		laim Deta	iils		Documents		_	Show All
CLAIM SU	BFOLDER DE	TAILS					[Created	by adjuster]			-
Insured:	ONG PUA	Y SEE, ID: 5722	21411								
Main Claimant:	TOWER T	RANSIT SINGAP	ORE PTE LTD, C	o. Reg. No.:	2014194	17K					
Vehicle Reg No.:	SMB305	SMB3051T Date of Loss: 15/12/2017 14:00 - :59 [55 Months and 13 Days From LTA Reg Date (Man Yr)]									
Claim Type	TP / 001	TP / 0010356105SG Policy/Cover Note No.: 2100441001 (Comprehensive)									
Vehicle Reç No. (Insured):	SGN3827E Policy No. (Claimant): D-17089154MFBP										
					Excess:						
Repairer:	Tower Tra	ansit Singapore I	Pte Ltd (HQ) 21 Bo	ılim Drive,	Bulim Bus	Depo	t, 648170 Ju	rong West - Tel: 1	31688950		
Handling Insurer:	AIG Asia	Pacific Insuranc	e Pte. Ltd. (Expre	ss) - Tel: 6	5-6419-30	00	[Handled b	y Lee, Ming-Yao	MingYao.	Lee@ai	g.com
Claimant's Insurer:	MS First (Capital Insurance	Ltd (HQ) - Tel: 6	2222311							
Adjuster:	LKK Auto	Consultants Pte	Ltd (HQ) - Tel: 62	56-3561	[Handled	by M	OHD RASU	L] [Final Rpt	due 02/	01/20	18]
ASSOCIAT	TED MAIL RE	CEIVED						Viev	v All C	ompose	Case Mai
There are r	o mail for this	case.									
ALL ASSO	CIATED TAS	KS⊟				V	lew All S	earch Tasks C	eate New	Task	Complet
Due Dat	e Priority	Type Task	Group Subjec	t Hand	ler As	sign	ed By	Completed On	Creat	ted On	Done

Claim Documents

*SMB3051T (0010356105SG)

[SGN3827E]

TP

TOWER TRANSIT SINGAPORE PTE LTD

Dec 15 2017 2:00PM

[ONG PUAY SEE]

Tower Transit Singapore Pte Ltd

Let	ters/Corresponder	ices	1 per	page 🔻	V
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	(Draft)	Third Party Express Settlement - Payment Breakdown	0	Edit	
					-
	essment Reports	AVC Asia Basilia Variational Bloom Lad (CC)	1 per		V
No	Finalized On	AIG Asia Pacific Insurance Pte. l.td. (SG) Accident Statement		Thumbnail	Print
1	21/12/17 11:00	From:SC - Rag. No: SGN3827E, Claimant: MS ONG PUAY SEE	0	Load HTM	
Pho	otos/Images		3 per	page 🔻	V
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	- 1	Thumbnail	-
1	16/08/18 12:12	Odometer Reading	0	Load JPG	V
2	16/08/18 12:12	Chassis Number	0	Load JPG	V
3	16/08/18 12:12	General View	0	Load JPG	V
4	16/08/18 12:12	General View	0	Load JPG	V
5	16/08/18 12:12	General View	0	Load JPG	4
6	16/08/18 12:12	General View	0	Load JPG	V
7	16/08/18 12:12	General View	0	Load JPG	S
8	16/08/18 12:12	General View	0	Load JPG	V
9	16/08/18 12:12	General View	0	Load JPG	V
10	16/08/18 12:12	General View	0	Load JPG	V
11	16/08/18 12:12	General View	0	Load JPG	V
12	16/08/18 12:12	General View	0	Load JPG	V
13	16/08/18 12:12	General View	0	Load JPG	V
14	16/08/18 12:12	General View	0	Load JPG	V
15	16/08/18 12:12	General View	0	Load JPG	V
16	16/08/18 12:12	General View	0	Load JPG	V
17	16/08/18 12:12	General View	0	Load JPG	V
18	16/08/18 12:12	General View	0	Load JPG	V
19	16/08/18 12:12	General View	0	Load JPG	V
20	16/08/18 12:12	General View	0	Load JPG	V
21	16/08/18 12:12	General View	0	Load JPG	[2]
22	16/08/18 12:12	General View	0	Load 3PG	V
23	16/08/18 12:12	General View	0	Load JPG	V
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25	16/08/18 12:12	General View	0	Load JPG	V
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28	16/08/18 12:12	General View	0	Load JPG	V
29	16/08/18 12:12	General View	0	Load JPG	S
30	16/08/18 12:12	General View	0	Load JPG	V

Merimen e-Claims Page 2 of 2

Let	ters/Corresponde	nces	1 per	page v	V
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	- American	Thumbnail	Print
31	16/08/18 12:12	General View	0	Load JPG	V
32	16/08/18 12:12	General View	0	Load JPG	V
33	16/08/18 12:12	General View	0	Load JPG	V
34	16/08/18 12:12	General View	0	Load JPG	V
35	16/08/18 12:12	General View	0	Load JPG	V
36	16/08/18 12:12	General View	0	Load 3PG	V
37.	16/08/18 12:12	Reinspection Photo	0	Load JPG	V
38	16/08/18 12:12	Reinspection Photo	0	Load JPG	V
39	16/08/18 12:12	Photo After Spray	0	Load JPG	Ø
Doc	cumentation		1 per i	page V	V
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	20/12/17 11:51	ACKNOWLEDGEMENT EMAIL TO AIG DD 19.12.2017	0	Load PDF	
2	20/12/17 11:51	EMAIL FROM AIG DD 20.12.2017	0	Load PDF	
3	20/12/17 11:51	TP GIA REPORT	0	Load PDF	
4	20/12/17 11:51	GIA Search Fee	0	Load PDF	
5	30/08/18 11:17	WORKSHOP INVOICE	0	Load PDF	
6	30/08/18 11:17	LETTER TO OI	0	Load PDF	
7	30/08/18 11:17	Release Voucher	0	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	
1 5-7-1111	

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

3.00 days at \$250.00 per day
days
100(%)
e: Yes/ No BOLA Scenario No:
ity (*):(%)
ases where BOLA does not apply.
3,173.66

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. 199607 198R)

51 Ubi Ave 1 #01-25. Pava 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/AIG17024100/R1EA3Q2

30/08/2018 Date:

Odometer:

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Claimant Vehicle SMB3051T

Policy No: 2100441001

No:

Insured Vehicle No: SGN3827E

Date of Loss: 15/12/2017 Nature of Claim: TP Claim No: 0010356105SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SMB3051T

Make & Model: MAN NL320F (A22), 10.5 D (M) Reg. Date: 02/05/2013 (Man. Year: 2012)

Engine No: 50333622453356 Chassis No: WMAA22ZZ0D7001774

290303 km

Colour:

Engine Capacity: 10518 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: 275/70 R22.5 Rear Tyre Size: 275/70 R22.5 (D) Front Left Side: Rear Left Side: Michelin 8 mm Michelin 8/8 mm Front Right Side: Michelin 8 mm Rear Right Side: Michelin 8/8 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS		Repairer's	Adjuster's	Difference	Diff %
Parts		1,063.23	1,063.23	0.00	0.00
Miscellaneous Items		0.00	0.00	0.00	
Labour		1,500.00	1,200.00	300.00	20.00
Paintwork Labour		0.00	0.00	0.00	
Towing		0.00	0.00	0.00	
	Gross Total (S\$)	2,563.23	2,263.23	300.00	11.70
	+ GST 7.00/7.00% (S\$)	179.43	158.43	21.00	11.70
	Nett Amount (S\$)	2,742.66	2,421.66	321.00	11.70
	+ Loss of Use (3.0 x S	\$250.00/day) (S\$)	750.00		
	+ Doo	/Search Fee (S\$)	2.00		
	61	Nett Liability (S\$)	3,173.66		

INSPECTION

Date of Assignment: 19/12/2017

Date Inspected: 19/12/2017 Inspected At: Tower Transit Singapore Pte Ltd (HQ)

21 Bulim Drive, Bulim Bus Depot

Singapore 648170

Estimated Period of Repair: 3.0 days Adjuster Report Page 2 of 4

Adjuster: MOHD RASUL Manager: Asher Sng Rong Yi

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 Report

REPAIR DETAILS

Recommended Parts

No.	Qty Part No.	Particulars	Condition	Repairer's	Amount
1	1	*COVER HEADLAMP-N/S/F	Cracked	389.85 F	*389.85 F
2	1	*LAMP HEAD -LH (81251016635)	Cracked	485.93 F	*485.93 F
3	1	*LAMP HEAD-LH AUXILIARY FLASHER	Cracked	187.45 F	*187.45 F
F≖Fn	anchise part		Total Parts (S\$)	1,063.23	1,063.23
_		Report was unsubmitted during	Table autorius		

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Lab	our Items			
1	TO REPLACE /REPAIR THE DAMAGED PARTS (INCLUDING SPRAY PAINTING)	New	1,500.00	1,200.00
	Gross Labou	r Cost (S\$)	1,500.00	1,200.00
	Report was unsubmitted during	this print-out.		

< END OF ESTIMATES >