INS. CASE OWNER	Way 400   CC 4/AIG1800 6841	9, K was Aller
e «Surveyor	Cehneth DOI: ASSIGNMENT	Date / Time
Pre-assign / CCU	ZIN 831 B	Registered in Merimen: 10/1/16
Insured Vehicle No	C C C	No. 17000 20426 M
Name of Insured	try D-ung, Sileen Policy	24.54
Insured Tel No.	HP. 47462947 Make	Model: Mit- (ANOV
Excrss Sec II :SS	D.O.A: 12-1-18' Place	of Accident ISI WR CHUAN S METER
Is driver the owner		
If NO, Driver Nam		A REPORT: VO ; TP GIA REPORT: VO / NO
Driver Tel 3		d Linbility: % Final? Yes/No
57X 461	<del> </del>	
INSRS: WSP: City I	Anto INSRS; WSP: Tel: Liability: RMKS:  INS. WSI Tel: Liab RMS	P: WSP: Tel: Liability:
Date/Time	SCOOL SCOOL STORY	XIII (2) A35205550
. 1	17 1/11 Y. Da 121 V	STAGE DATE / PIC
1911	Off Yelly A. STATE A	Non-Reporting ltr (1st):
Naive		Non-Reporting ltr (2nd)
		Non-Reporting ltr (Final): Notification ltr (if non-pickup):
		Call Ot: 22/1/45 Ey 1/1/45
		After call lit to Ol: 29/01/10 - 410 OK
		Documentation Check List: Handler Typist
		Notification ltr (if non-pickup)
2411.00100	to Detailer	After call ltr to OI:
25/1/18/4/238	here spore to or me day Jillen a 19413944 acreed to	
24/01/10	group writers to of	Final Repair Bill:
4.1		Car Rental Invoice
2/3/18	13 9 company without a Chop.	Towing Invoice
	19	LTA/GIA:
		Medical Bill:
		PIR:
	RECEIVED 9 5 HAR 2018	Mandate/Reject Instruction:
		LOD
		Payment Breakdown Form:
PRELIMINARY ADVICE	Date/Time: Sent By:	Post-Repair Photos:
ETRAL A R REP A TREATMENT	Ph	Others:
FINALIZATION	Date/Time: Confirm with:	Confirm by:
Repair Cost: FINAL SETTLEMENT	S\$ ( days) Reduction: %   Date/Time:   98-31/8   Confirm with	Email Call
Final Liability	% 100 (Agreed / Assessed) BOLA S/N No.:	9 If NO or B 28, Ass. Lin:
Repair Cost: +631	25 77 38 70 O (Agreed Assessed) BOLA 5/4 NO.	CON PRIOR MINOR ROHD)
Loss of Rental (LOR):	SS - ( days)	
Loss of Use (LOU):	S\$ 360.00 (\$ 60 x 6 days)	DM9/2 3505
Loss of Income (LOI):	S\$ - (\$ x days)	C) C) + 15.11
LOR only LOU only	LOR + LOU LOR + LOI [Tick only one]	1118
GIA/LTA Search	SS 2.00	3)
Medical:	SS -	Claim status: Normal/Reject/Private Settle
Disbursement:	SS (e.g. Tow/ Independent )	2) Report Format
Legal Cost	SS 3090-50 Global Sum SS:	3) Survey fee:
Total: FINAL PAYMENT	Date/Time Confirm with	Email Call
Contract Con		Rd Email Case
Payee 1:		
Payee 2: (Strike if N.A.)	S\$ Name 2:	
Payee 3: (Strike if N.A.)	S\$ Name 3:	

	0
8105/10/15	STX 46114 03 10
Exemple Con-	Tall (CP) If Cycli Ball on July Paul (Shep York)
DO (A) WE TH RES TOO RESTEVATION MY	Tracel Transport
SJX 461 H	Marda 3 1581
City Auto	Come M. Gray 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
BIK 160, Sin Ming Drive # 05-01	8: Feeting 142852 TRACE INCOME SEE NO. 184
Table	E+27/2
Sign for	JM6B110714637
Damano	Gar Cort Cop Fair Food Burns
Burnings Boss	Steering Inor@Fluemmed/Lasked/Burm of
10-30 am @ owner waiting	Stake Indian Jammed Leaked (Burnt to
Varactiver	Med NI ISRH I STEARCH OF
	Tresa Lay long 205/55R16
(Fallo) Constan	2 7070
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regain at the time of Inspection	70Y0 Y0K0 pt
Sellot Namer value	Etoti y Basi
CAS Accident Room Consistent? Yes of No	ABE 8 ABE 3
G(# PR Sean Consistent) Year No	LSs 4 LSs 3
Ext. Pecars 05 days Res. Yes or No	DOL 12/1/18 DO 17/1/18
20 % SVB Yes or No.	Survey recipi
C4   REV   REP.   24 HRS UP?	Des diDemages En Reer DiS N.S U.C. Roothop :
Case Ferson Corrected	OUT NIS Rea_ The U.O.   Chassis frame   Body Structure Effects (2.4 to collect)
18/1 File parite Corpuse	1000 0000 100 200,00000 1000000
1811 File parte Corperse	
2/2/18 Confirm US \$ 2500.00 w	th 5 working days
3/3/18 Confirm LLS \$ 250.00 W	.th 5 worting days
3/3/18 Confirm LIS \$ 3500.00 w	th 5 worting days
	( fld-\$ 2120.00
	(Red. \$ 2120.00
Casine Referred Prell Report Final Report	Days Of Repair  Resurvey No. of The
Casifine Fiel Faster   Preli. Report   Final Report	Days Of Repair  Resurvey No. of Tirk  Fee
Casine Referred Prell Report Final Report	(Ad-#3120.00 477.)  Days Of Repair  Resurvey No. of Trip  E. 4 744  Fee
Casine Referred Prell Report Final Report	Days Of Repair  Resurvey No. of Title  Fee



#### 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

			rnationale Des Experts En Au	THE PROPERTY OF THE PARTY OF TH	
AIG	ASIA PACIFIC INS	SURANCE PTE LTD	Ref CC4/AIG180	0849/Kwa3	
CHA	SHENTON WAY #0 ARTIS BUILDING GAPORE 079120	8-16	Date: 15-01-2018		
1.		Policy Particu	lars :- THIRD PARTY CL	AIM	
Vota	Insured Veh.	SJN 831B	Veh. Inspected	SJX 461H	
	Policy No.		Coverage (\$)	0.00	
П	Claim No.		Excess (\$)	0.00	
	Assign From		Assign Date	15/01/2018	
2.		Vehicle F	Particulars & Condition		
	Make & Model		c.c	0	
	Engine No.	HIDDEN	Year of Reg.		
	Chassis No.		Colour		
	Odometer		Steering		
	Brakes		Modification		
	General				
3.		Co	nditions 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.		Desc	ription of Damages		
5.		Ge	neral Information		
	Accident Date	12/01/2018	Inspection Date	17/01/2018	
	Survey held at	CITY AUTO PTE LTD			
	5%	BLK 8, SIN MING IND. ES' #01-60/62 SIN MING ROAD SINGAPORE 575643.	TATE		
5a.			Remarks		



BLK 8, SIN MING IND. ESTATE, #01-60/62, SIN MING ROAD, SINGAPORE 575643 TEL: 6453 1235, 6452 0850 FAX: 6453 7944

24hrs Towing Services Tel: 9823 9898

Co. Reg. No.: 199503435C GST Reg. No.: M2-8920979-4

Estimate: QUOT201801-000403(00)

Date: 15/01/2018

Vehicle No.: SJX461H

Make/Model: MAZDA MAZDA3 1.6L SDN LUX

Mileage (km): 0

5.1

Chassis No.: JM6BL10Z1A0146376 Accident Date 12/01/2018 00:00:00

Claim No.: SJN831B Reference : SJX461H

Policy No.: 5086343969-01

AIG ASIA PACIFIC INSURANCE PTE LTD

NO. 78

SHENTON WAY SINGAPORE 079120

Attention: Tan Hua Chew

Contact: 90695378

Fax No.:

Not Nothern Accide
CI Ly 87 Re
Po
Renner Afre Point

S/No	Particular Particular	Quantity	Unit Price	Amount S\$
	LIST ITEMS:			12
1	Rear LH door	1.0	1,255.00	By 1,255.00 —
2	Rear LH door sticker	1.0	80.00	14 80.00 -
3	Rear LH fender stone guard	1.0	68.00	na 68.00 -
4	Rear bumper	1.0	1,050.00	CM 1.050.00 L
5	Rear bumper retainer LH	1.0	37.00	√ 37.00 X
	List Total : 20% Discount S\$			2,490.00 498.00
				1,992.00
	SPECIAL NET:			
1	Rear LH rim	1.0	1,138.00	1,138.00 X
	SPECIAL NET Total S\$.			1,138.00
	LABOUR:			601
	To remove and install door glass and mechanism	1.0	80.00	80.00
	To check computerized wheel alignment	1.0	60.00	60.00
	To knock jackout damaged parts, panel beating welding align, refix and to renew accident parts	1.0	600.00	600.00 52
	Spray painting on affected & replace parts	1.0	800.00	800.00 60
	LABOUR Total S\$			1,540.00

Total S\$:	4,670.00
GST 7% S\$	326.90
Amount Due S\$:	4,996.90
	GST 7% S\$:

for CITY AUTO PTE LTD



BLK 8, SIN MING IND. ESTATE, #01-60/62, SIN MING ROAD, SINGAPORE 575643 TEL: 6453 1235, 6452 0850 FAX: 6453 7944

24hrs Towing Services Tel: 9823 9898

Co. Reg. No.: 199503435C GST Reg. No.: M2-8920979-4

Your ref: SJN831B Our ref: SJX461H

02/02/2018

WITHOUT PREJUDICE

Attn. Motor Claim Dept.

AIG ASIA PACIFIC INSURANCE PTE. LTD NO. 78 SHENTON WAY SINGAPORE 079120

Dear Sir/Mdm.

#### Accident involving SJX461H and SJN831B on 12/01/2018

We refer to the above said accident.

We enclosed here with relevant documents as stated below:-

- Repair tax invoice
- Letter of authorization
- GIA search receipt

As instructed, we are claiming the following as stated below:-

Cost of Repair	S	2,550.00
Loss of use (6 Days x \$100.00)	: 55	600.00
LTA Search Fee	S	2.00
	S	3,152.00

We do not have the survey report and photographs as our client's motor vehicle was surveyed by your appointed surveyor.

Please kindly let us know whether you are prepared to settle our client's claim & we look forward to hear from you soonest.

Thanks & regards

Vronica Law (Claim dept.)

Tel: 6453 1235 Fax: 64537944

Email: cityauto@singnet.com.sg



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

Our Ref: CC4/AIG18000849/Kwa3

23 JANUARY 2018

ONG D-LING JILEEN BLK 516 PASIR RIS ST 52 #09-77 SINGAPORE 510516

Dear Sir/Madam,

## ACCIDENT INVOLVING SJN 831B AND SJX 461H ON 12.01.2018

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 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,

Siti Jaafar Case Handler DID: 6256 3561

FAX: 6741 4108

Email: vicalpeh@lkkauto.com

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



BLK 8, SIN MING IND. ESTATE, #01-60/62, SIN MING ROAD, SINGAPORE 575843. TEL: 6453 1235, 6452 0850 FAX: 6453 7844 24hrs Towing Services Tel: 9823 9898 Co. Reg. No.: 198503435C GST Reg. No.: M2-8920979-4

# RE: LETTER OF AUTHORIZATION

NRIC: 53350 431 M)
<u> </u>
NRIC: 501825782
910
831B and SJX 461H
<u> </u>
otor Vehicle MAZPA 3 cle No: SSX 46 1 H do authorize count payable by the Insurance Co or Third Party r name for the cost or repair and the loss of act for me/us in respect of the said be belong to them absolutely. I/We further behalf.
er to give further instruction on my/our respondence should be addressed to the
monies claims, correspondence and give a section with this on my/our behalf and for
art hearing that are necessary and subject
nst my/our claim for the cost which arises
rtake to pay the repairer for the cost of
Witness Signature: CITY AUTO PTE LTD Blk 8 Sin Ming Road #01-58/69/64 Sin Ming Ind Est
Witness Signature: #01-58/6962 Sin Ming Ind Est Sincapped 575643 Name: Tel: 6453 1285 Fax: 6453 7944
Date:

53350951 M

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

"We/I, CITY AUTO PTE LTD (the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AlG 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\$ 360.00 (loss of remal/use), S\$ 2.00 (disbursement), for vehicle no. SJX 461H that was damaged pursuant to the accident which occurred on 12/01/2018 (date) along 151 LOR CHUAN (location) involving vehicle no/s SJN 831B ...

This is pursuant to the inspection conducted on \_\_\_17/01/2018 \_\_\_(date) at "the workshop".

We'll 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 \_\_24\*\* (day) of \_\_February (month) 20-18 (year)

tsc (LKK)

Signed by AIG appointed surveyor

GITY AUTO PTE LTD Bilk 8 Sin Ming Road #01-58/60/42 Sin Ming Ind Est Singard \$75643 Tel: 8453 1235 Fax: 8453 7944 (Claims Section)

Chopped & Signed by "the workshop"



One Stop Automotive Solution

BLK 8, SIN MING IND. ESTATE, #01-60/62, SIN MING ROAD, SINGAPORE 575643

TEL: 6453 1235, 6452 0850 FAX: 6453 7944 24hrs Towing Services Tel: 9823 9898

Co. Reg. No.: 199503435C GST Reg. No.: M2-8920979-4

#### AIG ASIA PACIFIC INSURANCE PTE. LTD

NO. 78 SHENTON WAY SINGAPORE 079120

Contact: 64193000

Fax No.: 68357416

#### TAX INVOICE

Tax Invoice: 12018-000944

Date : 02/02/2018 Vehicle No. : SJX461H

Make / Model: MAZDA MAZDA3 1.6L SDN LUX

Mileage (km): 0

Chassis No.: JM6BL10Z1A0146376

Accident Date : 12/01/2018 Claim No. : SJN831B Reference : JO201801-0455 Policy No. : 5086343969-01

#### S/No. Particular

Amount

S\$

Lumpsum repair

2,550.00

Total S\$:

2,550.00

GST @ 7% S\$:

178.50

Grand Total S\$

2,728.50

CASH / NETS / CREDIT CARD PAYMENT ONLY

MA

Customer's Signature/Co. Stamp

for CITY AUTO PTE LTD

Please note all works performed by City Auto Pte Ltd as performed in this invoice is subjected to the following Warranty conditions:

1) Any replacement of electrical components will carry 1 month warranty period from date of this invoice.

2) Any replacement of mechanical components will carry 3 months warranty period.

Please note that all warranty does not cover wear and tear conditions regardless of any components.

City Auto Pte Ltd reserves the right to determine any warranty conditions.



# 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-18-007189

Date of Request:

15/01/2018

Your Ref No:

Online Purchase

City Auto Pte Ltd 160 Sin Ming Drive #05-01, Sin Ming AutoCity, Singapore 575722

Dear Sir/Madam,

Enquiry Date

15/01/2018

Enquiry By

Jason Quak Leng Hui

TP Vehicle No.

SJN831B

Accident Date

12/01/2018

**Enquiry Result** 

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.		
SJN831B	AIG Asia Pacific Insurance Pte. Ltd.	23/06/2017-22/06/2018	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.

This is a computer generated document and requires no signature.



# 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-18-007189

Date of Request

15/01/2018

Your Ref No:

Online Purchase

City Auto Pte Ltd 160 Sin Ming Drive #05-01, Sin Ming AutoCity, Singapore 575722

Dear Sir/Madam.

Enquiry Date

15/01/2018

Enquiry By

Jason Quak Leng Hui

TP Vehicle No.

SJN831B

Accident Date

12/01/2018

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

Page 1 of 1 Merimen e-Claims

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

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	14 Jan 2018 Edit Reg		15 Jan 2018 00:00 Edit Adj Rpt	S\$2,550.00 Edit Estimates	S\$2,550.00 View Rpt		Pending for Survey Report Cancel Case
	Main	Refere	ence	Claim Details		Ocuments	Show All
CLAIM SI	UBFOLDER DETA	AILS				[Created by a	djuster]
Insured:		Ong D-Ling	lileen (Wang Luli	ng Jileen), ID: 57	918441A		
Main Claimant:		TAN HUA CH	EW BARRY, Co.	Reg. No.: 5335093	IM		
Vehicle Re	g. No.:	SJX461H		Date of Loss		12/01/2018 13:	00 - :59
Claim Type	ėi.	TP / 28638	86077SG	Policy/Cover	Note No.:	1700020426 (Co Coverage: 23/06	omprehensive) 5/2017 - 22/06/2018
Vehicle Re	g. No. (Insured):	SJN831B		Policy No. (C	Taimant):	5086343969-01	
				Excess:			
Repairer:		City Auto Pto	e Ltd (HQ) 160 Si	Ming Drive #05-01	., Sin Ming AutoCit	ty., 575722 Sin Mi	ng - Tel: 6453 1235
Handling I	nsurer:	AIG Asia Pac MingYap.Lee®		e. Ltd. (Express) -	Tel: 65-6419-300	0 [Handled by I	Lee, Ming-Yao]

#### ASSOCIATED MAIL RECEIVED

MingYao.Lee@aig.com

due 24/01/2018]

There are no mail for this case.

Claimant's Insurer:

Adjuster:

#### 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.

LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by KENNETH KONG] ... [Final Rpt

View All

Compose Case Mail

NTUC Income Insurance Co-operative Ltd (HQ) - Tel:

#### Claim Documents

\*SJX461H (2863886077SG)
[SJN831B]
TP
TAN HUA CHEW BARRY
Jan 12 2018 1:00PM
[Ong D-Ling Jileen (Wang Luling Jileen)]
City Auto Pte Ltd

Let	ters/Corresponde	nces	1 per	page 🗸	<b>3</b>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Links	Thumbnail	Print
1	(Draft)	Third Party Express Settlement – Payment Breakdown	6 Edit		
Ass	essment Reports		1 per	page 🗸	<b>2</b>
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Laure Laure	Thumbnail	Print
1	16/01/18 17:01	Accident Statement From:OD - Reg. No: SJN8318, Claimant: ONG D-LING, JILEEN	0	Load HTM	
Doc	cumentation		1 per	page 🗸	<b>2</b>
No:	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	15/01/18 15:50	TP ESTIMATE	0	Load PDF	
2	15/01/18 15:50	TP GIA REPORT	0	Load PDF	
3	15/01/18 15:50	ACKNOWLEDGEMENT EMAIL TO AIG DD 15.01.2018	0	Load PDF	
4	19/01/18 08:19	TP ESTIMATE - MARKED	0	Load PDF	
5	24/01/18 10:02	LETTER TO OI	0	Load PDF	
6	06/03/18 08:11	WORKSHOP INVOICE	0	Load PDF	
7	06/03/18 08:11	AUTHORISATION TO ACT FORM	0	Load PDF	
8	06/03/18 08:11	Release Voucher	0	Load PDF	
9	06/03/18 08:11	GIA SEARCH	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				
I P A M	**			
	-	a.m		

### THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

	SUNDO	B (Insd veh)		Model	7	MAZD	A 3 1.6 LUX (A)
	SJX461H (TP veh)						
Date of Accident: 12/01/2018							
Global Sum Settlen	nent  -	[ ] Yes		[X] N	0		
Repair Estimate	north	[ ] 100	: \$		996.90		
Final Repair Cost			: \$		2,728.50		
Loss of Use			: \$		360.00	6.00 d	ays at \$60.00 per day
Rental (if any)			:\$		0.00		ays
LTA / GIA Search F	ee		: \$		2.00		- J
Others:	-		: \$		0.00		
			: \$				
Final Settlement Su	ım		: \$	- 1	3.090.50		
ls Third Party Wor pelow) A) For Non GIA F			r:			X ] NO	(Kindly indicate
B) For GIA Regis BOLA Liability:		(%)	chain	Assess	ed Liabil	ity (*):	BOLA Scenario No:  (%)  BOLA does not apply.
<ul> <li>Assessed Lia</li> </ul>	Contract to the second	SHIP ALM LOVE AND ADDRESS OF THE	120000000000000000000000000000000000000	discoult April 1944	CARLEST AND A CAR		
10-2-10-2-2-10-2-2-2-2-2-2-2-2-2-2-2-2-2							
Remarks	on: Payee	's Breakdow	1				
Remarks		's Breakdown	1		: \$		3,090.5
Remarks		's Breakdow	1		: \$		3,090.5
Payment Instruction  City Auto Pte		's Breakdown	1		_		3,090

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/AIG18000849/KWA3Q2

Date:

06/03/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

1700020426

Claimant Vehicle SJX461H

Insured Vehicle No:

SJN831B

No: Date of Loss:

12/01/2018

Nature of Claim:

TP

Claim No: 2863886077SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

SJX461H

Make & Model:

MAZDA 3, 1.6 LUX (A)

Engine No:

Z6858200

Reg. Date:

11/05/2010 (Man. Year: 2010)

Chassis No:

JM6BL10Z1A0146376

Colour: Engine Capacity: Metallic Grey 1598 cc

Odometer:

142852 km

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):

Handbrake (Serviceable):

Yes Engine Modification:

No Pre-accident Condition:

Yes

CONDITION OF TYRES

Front Tyre Size:

205/55 R16

Rear Tyre Size:

205/55 R16

Front Left Side: Front Right Side: Linglong 4 mm Linglong 4 mm Rear Left Side: Rear Right Side: Toyo 3 mm Toyo 3 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS		Repairer's	Adjuster's	Difference	Diff %
Parts		3,130.00	1,962.40	1,167.60	37.30
Miscellaneous Items		0.00	0.00	0.00	
Labour		1,540.00	1,240.00	300.00	19.48
Paintwork Labour		0.00	0.00	0.00	
Towing		0.00	0.00	1,167.60 0.00 300.00	
Calculated Gross Total (S\$) Approved Total (Overridden) (S\$)		4,670.00	3,202.40	1,467.60	31.43
			2,550.00		
	(S\$) + GST 7.00/7.00% (S\$)	4,670.00	2,550.00	2,120.00	45.40
+ GST 7.00/7		326,90	178.50	148.40	45.40
Nett Am	ount (S\$)	4,996.90	2,728.50	2,268.40	45.40
+ Loss of U	+ Loss of Use (6.0 x S\$60.00/day) (S\$)		360.00		
		earch Fee (S\$)	2.00		
		tt Liability (S\$)	3,090.50		

INSPECTION

Date of Assignment:

15/01/2018

Date Inspected:

17/01/2018 Inspected At:

City Auto Pte Ltd (HQ)

160 Sin Ming Drive #05-01,, Sin Ming

AutoCity, Singapore 575722

Estimated Period of Repair:

5.0 days

Adjuster: KENNETH KONG 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.

# REPAIR DETAILS

## Recommended Parts

*REAR LH DOOR *REAR LH DOOR STICKER *REAR LH FENDER STONE GUARD *REAR BUMPER *REAR BUMPER RETAINER LH *REAR LH RIM	Bent Necessary Necessary Cracked Serviceable Serviceable	1,255.00 FL 80.00 FL 68.00 FL 1,050.00 FL 37.00 FL 1,138.00 FS	*68.00 FL *1,050.00 FL *- FL
*REAR LH FENDER STONE GUARD *REAR BUMPER *REAR BUMPER RETAINER LH *REAR LH RIM	Necessary Cracked Serviceable	68.00 FL 1,050.00 FL 37.00 FL	*1,050.00 FL
*REAR BUMPER *REAR BUMPER RETAINER LH *REAR LH RIM	Cracked Serviceable	1,050.00 FL 37.00 FL	*1,050.00 FL *- FL
*REAR BUMPER RETAINER LH *REAR LH RIM	Serviceable	37.00 FL	*-FL
*REAR LH RIM		Section and Authorities of the Control of the Contr	
	Serviceable	1 138 00 ES	
		1,130.0013	*-FS
=SpcNett. L=ListItemDisc List Item Discount on L Item	Sub Total (S\$) s 20.00/20.00% (S\$)	3,628.00 498.00	2,453.00 490.60
	Total Parts (S\$)	3,130.00	1,962.40
		- List Item Discount on L Items 20.00/20.00% (S\$)	- List Item Discount on L Items 20.00/20.00% (S\$) 498.00  Total Parts (S\$) 3,130.00

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### Recommended Miscellaneous Items

There are no new miscellaneous items selected.

### Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Lab	our Items			
1	TO REMOVE AND INSTALL DOOR GLASS AND MECHANISM	1 New	80.00	60.00
2	TO CHECK COMPUTERIZED WHEEL ALIGNMENT	New	60.00	60.00
3	TO KNOCK JACK OUT DAMAGED PARTS ,PANEL BEATING ,WELDING ,ALIGN ,REFIX AND TO RENEW ACCIDENT PARTS	New	600.00	520.00
4	SPRAY PAINTING ON AFFECTED & REPLACE PARTS	New	800.00	600.00
	Gross Labo	our Cost (S\$)	1,540.00	1,240.00
	Gross Labo	And the same in Section	1,540.00	_

< END OF ESTIMATES >