		110	0.000	Land I TEXA	
INS. CASE OWNER	: Wilson-	CC 4/AIG1800	1897, P	West IDA	C:
	Adrian	ASSIGN	LIC L8	/	20/1/18
Surveyor	1,00	DOI:Y	11.100	Date / Time :	31(1)18
Pre-assign / CCU	/FTE			Registered in Merimen:	and the same of th
	CLU 61	403 4	Claim No.	8411661	179264
Insured Vehicle No	0.	RF		9110	495174
Name of Insured			Policy No.	LINDA	
Insured Tel No.	-	DOA: 27 01/18	Make / Model Place of Accide	mint us	NEW BRIDGE F
Excess Sec II :SS Is driver the owner		Nature of Accident :	Thice of Accine		NAME OF THE OWNER OWNER OF THE OWNER
	me/Age: WE YEN	DOWN , WELVIN	OI GIA REPOR	RT: YES/NO ; TP GIA	REPORT: (VE) / NO
	798		Walling Company	1101 100000	120000000
	40		TWO INCOMES		
WSP I	Ars INSR WSP Tel: Liabi RMK	lity:	INSRS: WSP: Tel: Liability: RMKS:		INSRS: WSP: Tel: Liability: RMKS:
Date/Time	SEK SEYAL -YO	SWIDGISH	-4	STAGE	DATE/PIC
6/2/18	77 - 871 - 12	711124		Non-Reporting ltr (1st):	
				Non-Reporting ltr (2nd): Non-Reporting ltr (Final):	
this	Email to Al	a to peek advan		Notification ltr (if non-pick	
5/2/18	Email From A	16 to SAB.		CONTRACTOR OF THE STATE OF THE	stille mant
rts la				Documentation Check L	ist: Handler Typist
2/2/18	email netter to	07		Notification by (if non-pic) After call by to Of:	cupt)
16/7/18.	File perss to	typist type sepo	4	Authorisation To Act:	7
30/8/18	Fmail fo All	to seek mardace		Release Voncher Final Repair Bill:	
	Dynay to yitte	1 TO per macino		Car Rental Invoice	-
271911	mandable epping	April Halliagia		Towing Invoice	-
143/19 -	1510 J	Just Hilliamo		LTA / GIA : Medical Bill:	
D DITT.	TICE !	And Wassingto		PIR:	
				Mandate/Reject Instruct	ion:
				LOD Payment Breakdown Fo	
PRELIMINARY ADVICE	Date/Time:	Sent By:		Post-Repair Photos:	
				Others:	
FINALIZATION Repoir Cost:	Date/Time:	Confirm with: days) Reduction:	9	Confirm by:	if Call
FINAL SETTLEMENT	Date/Time: (3-13-18)	Confirm with	.76	Email Call	T Carr
Final Liability:	% 100 (Agreed	1 / Assessed) BOLA S/N No. : NI	۲.	If NO or B 28, Ass. Lia	
Repair Cost: Loss of Rental (LOR):	ss 1260.00 (7 dayx) x 180 - 00		ONDY S	IEDATE -
Loss of Use (LOU):	SS - (S)			1513	T TOU
Loss of Income (LOI).	55 - (8 x			0-1	
LOR only LOU only GIA/LTA Search	LOR + LOU I	LOR + LOI [Tick only one]			
Medical	SS			1) Claim status: Nõrmale	Reject/Private Settle
Dishuryement: Towny	20.00	(e.g. Tow/Independent		2) Report Format:	*30 ±930
Legal Cost Total:	ss 12043.00	Global Sum SS:		3) Survey fee:	E-40, 1740
FINAL PAYMENT	Date/Time: 13, 1248	Confirm with: Degus .		Email Call	
Payre 1:	ss 13043 .00	Name 1: AULTO N GW	z Services	PHE LAD	
Payer 2: (Strike if N.A.)	SS	Name 2:			
Payce 3: (Strike if N.A.)	SS	Name 3:			

Add Ree



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

AIG	ASIA PACIFIC INS	SURANCE PTE LTD	Ref : CC4/LCR1800	1897/Awb3			
	HENTON WAY #0 RTIS BUILDINGS	8-16 INGAPORE 079120	Date: 31-01-2018 Code: LCR				
1.		Policy Particu	lars :- THIRD PARTY CLA	IM			
	Insured Veh.	SLH 6403Y	Veh. Inspected	SKK 8679B			
	Policy No.		Coverage (\$)	0.00			
	Claim No.		Excess (\$)	0.00			
	Assign From		Assign Date	31/01/2018			
2.		Vehicle I	Particulars & Condition				
	Make & Model		c.c	0			
	Engine No.	HIDDEN	Year of Reg.				
	Chassis No.		Colour				
	Odometer		Steering				
	Brakes	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	27/01/2018	Inspection Date	31/01/2018			
	Survey held at	AUTO N CARS SERVICES					
		BLK 1 KAKI BUKIT AVE 6 #01-90 AUTOBAY @ KAKI SINGAPORE 417883.	BUKIT				
5a.		Remarks					



Co. Reg: 200922097K GST Reg No: 200922097K

Auto Bay ür Kaki Bukit Blk 1 Area "D" Kaki Bukit Ave 6 #01-90 (S) 417883 • Tel: (65) 6555 2909 • Fax: (65) 6841 7181 • Web: www.autoncars.com.sg

Date: 30/01/2018

Vivian. Total Pages: 2

TO: (AIG ASIA PACIFIC INSURANCE PTE LTD

78 Shenton Way #07-16 Chartis Building Singapore 079120

Our Customer: TAN EOK CUAN Vehicle No: SKK8679B Model: BMW 740LI 3.0L

Manufacture Year: 2009 Date of Accident: 27/01/2018

Total Estimate Repair Days: 7

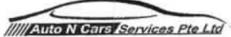
Attn: Motor Claim Department

Fax: 68357416

Re: Repair Estimate For Third Party Claim against SLH6403Y

No.	Item Descriptions	Qty	Unit Price	Amount	Remarks From Surveyor
A.	Spare Parts				
1	Front bumper assembly	1	\$2,850.20	\$2,850.20	
2	Front bumper retainer RH	1	5118.20	\$118.20	
3	Front bumper retainer LH NY+	1	\$118.20	\$118.20	
4	Front bumper clips A	12	\$4.50	\$54.00	
5	Front bumper lower centre garnish 🤲	1	\$385.80	\$385.80	
6	Front bumper lower centre garnish clips ^	8	\$4.50	\$36.00	
7	Front bumper RH garnish 🔑	1	\$115.50	\$115.50	
8	RH front sport rim 4	1	\$780.00	\$780.00	
9	RH front tyre	1	\$398.00	\$398.00	
10	RH front knuckle	1	\$598.90	\$598.90	
11	RH front knuckle bearing	1	\$285.50	\$285.50	
12	RH front upper arm	1	\$375.80	\$375.80	
13	RH front shock absorber @ >	1	\$580.00	\$580.00	
14	RH front brake disc Ne pm	1	\$398.90	\$398.90	
15	LH front brake caliper ALL	1	\$455.80	\$455.80	
16	LH front stabilizer link 744 ~~	1	\$180.50	\$180.50	
17	RH front shock absorber moulding /==-	1	\$280.50	\$280.50	
18	Gear box lower garnish †	1	\$258.50	\$258.50	
19	RH rear tyre Ac -	1	\$398.00	\$398.00	*
20	RH rear sport rim AH >-	1	\$780.00	\$780.00	
			Sub Total Less 10%	\$9,448.30	
	6727.10	\$944.83			
	del 3	0,	Sub Total 1	\$8,503.47	
	(BAY-3	\$8,503.47			
В.	Labour	7010	Spare Parts	90,203.77	
60	To knock and straighten the necessary portion.	Remove at	nd renew	27 2 - 20 th 1 2 2 2 1	- 2
1	damaged part and realign	(i=,)(i,)(i,)(i,)(i,)(i,)(i,)(i,)(i,)(i,)(i	NTLABARTEAN	\$800.00	-300
2	To putty and spray front bumper, RH side skirt a	nd all affe	cted areas	\$550.00	300
3	To remove and renew RH front knuckle assembl RH front control arm, RH lower arm, knuckle be- absorber and shock absorber mounting to perfo- testing	\$350.00	287		
4	To check steering geometry and computer whee	el alignme	nt	\$200,00	80
5	To renew RH front and RH rear tyre and sport ris	m on whee	el balancing	\$50.00	
б	To check wiring and all lighting		122	\$60.00	V .
7	To conduct diagnostic test and reset SRS service	light		-\$250.00	- 150
			Total Labour	\$2,260.00	
	(* The above quoted are exclusive of GST.)	Total	Repair Cost	\$10,763.47	

1170



Cu. Reg: 200922097K GST Reg.No; 200922097K

Auto Bay in Kaki Bukit Blk 1 Area "O" Kaki Bukit Ave 6 2011-90 (\$141788).

• Tel. (65) 6555 2909 • Fax. (65) 6841 7181 • Web. www.autoncars.com.sg.

Date: 6/2/2018

TO: (AIG ASIA PACIFIC INSURANCE PTE LTD

78 Shenton Way #07-16 Chartis Building Singapore 079120 Total Pages: 1

Our Customer : TAN EOK CUAN Vehicle No : SKK86798

Model: BMW 740LI 3.0L

Manufacture Year: 2009 Date of Accident: 27/01/2018

Total Estimate Repair Days: 7

Attn: Motor Claim Department

Fax: 65073849

Re: Supplementary Repair Estimate For Third Party Claim against SLH6403Y

No.	Item Descriptions	Qty	Unit Price	Amount	Remarks From Surveyor
A.	Spare Parts			3050	
1	RH Headlamp Chile	1	\$4,098.90	\$4,098.90	~
2	Front bumper lower center grille and Front bumper lower RH grille	1	\$175.50	\$175.50	_
3	Front bumper lower RH grille ac-c	1	\$120.00	\$120.00	-
4	RH lower arm	1	\$580.90	\$580.90	/
5	Lower crossmember Not New	1	\$1,320.00	\$1,320.00	%.
6	Steering Rack 3625-50		Sub Total	\$6,295.30	-,
-	0001		Less 10%	\$629.53	
	2	\$5,665.77			
		\$5,665.77			
В.	Towing				
1	Towing fee			\$160.00	~
			Total Labour	\$160.00	
	Suppleme	entary To	tal Repair Cost	\$5,825.77	
	* The above quoted are exclusive of GST.				

160

Supplementing 693671

Yours faithfully,	Surveyor:
	Contact :
	Date :
Darla	Signature

16584.24

View Received Message

This mail is associated with:

*SKK8679B (84128657935G) [SLH6403Y] TP

TAN EOK CUAN
Jan 27 2018 11:00AM
[LCRF PTE LTD]
Auto N Cars Services Pte Ltd

From	AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS), sent on 27/09/2018 09:53 AM.
To	LKK_HQ
Subject	Alert - Adj Mandate Approved (\$\$13043.00) - SKK8679B - Claim Handler: Tan, Wilson-KL
DOCUM	ENTS SUMMARY

https://singapore.merimen.com/claims/index.cfm?fusebox=SVCmail&fuseaction=dsp_view&mode=1&iinboxid=1361174&iDomainId=11&iObjId=3... 1/2

ACTON CARS SERVICES PTE LTD

Vivian Lau (LKKAuto)

From:

Vivian Lau (LKKAuto)

Sent:

Monday, 5 February, 2018 4:59 PM

To:

'eyap@lioncityrentals.com.sg'

Cc:

Hsiao Tong (LKKAuto); Joy Irene (LKKAuto)

Subject:

RE: ACCIDENT INVOLVING SLH 8724H & SHB 802Y ON 29/01/2018

Attachments:

admission Note.jpeg

Our Ref: CC4/LCR18001897/Awb3

05 February 2018

LION CITY RENTALS PTE LTD

Dear Sir/Madam,

ACCIDENT INVOLVING SLH 6403Y AND SKK 8679B ON 27/01/2018

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. (enclosed Admission note)

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

I, TAH EOK CUAH	("the third party claimant")
OF BLK 254 COMPASSVALE	(address),
owner ofSKKBUT9R	(vehicle no.) hereby authorize
AUTA IS CARS	SERVICEL PTE LTD
("the workshop") to act	for me with respect to my claim for
repair costs and/or renta	al and/or loss of use ("claim") for my
vehicle no. SKK 863	that was damaged pursuant to the
accident which occurred o	on
HEN BRIDGE	(location)
involving vehicle no/s	SU464034
("the accident").	
claim in a manner that the authorized to receive pay	workshop to settle my above mentioned ney deem fit and the workshop is further when the further to settlement of my claim ing made in favour of the workshop.
I further acknowledge that	at any settlement the workshop may reach
마다에 하다 하다는 항상에 되었었다고요. 그렇지만 하다면서 그렇게 되었다.	nout prejudice and without admission of
vehicle/s is concerned.	as the driver/owner/insurers of the other
.xcascacaatr70.5x1	
Dated this day	y of (month) 20 10 (year)
× / 🕟	ATTO SANGE TO
Signed by "the third party	claimant" Signed by the workshop (with thop) * 0

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

"We/I, AUTO N CARS SERVICES 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\$ 11,663.00 (repair cost), S\$ 1260.00 (loss of rental/use), S\$ 120.00 (disbursement), for vehicle no. SKK 8679B that was damaged pursuant to the accident which occurred on 27/01/2018 (date) along __JUNCTION OF NEW BRIDGE RD (location) involving vehicle no/s SLH 6403Y _.

This is pursuant to the inspection conducted on ___31/01/2018__ (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner <u>TAN EOK CUAN</u> (the third party claimant") of vehicle no.

<u>SKK 8679B</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 ____SKK 8679B__ (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 13th (day) of 756 (month) 2019 (year)

Signed by AIG appointed surveyor

Chopped & Signed by "the workshop"



INV: ANC0800/TP

Date

: 19/06/2018

Bill To

AIG Asia Pacific Insurance Pte Ltd

78 Shenton Way #07-16 AIG BUILDING Singapore 079120

Our Customer

Name

: TAN EOK CUAN

NRIC

: S7886841D

Address

Vehicle No : SKK8679B

Date of Accident: 27/01/2018

Model: BMW 740L1

No.		Qty	Unit Price	Amount
1	To supply labour and materials to repair the above-mentioned vehicle to its pre-accident condition	1		\$10,900.00
		Sub-Tota	Sub-Total	\$10,900.00
			GST 7%	
			TOTAL	\$11,663.00

For Auto N Cars Services Pte Ltd

All cheque should be crossed and make payable to "Auto N Cars Services Pte Ltd"

Auto Bay @ Kaki Bukit Blk 1 Area "A" Kaki Bukit Ave 6 #01-04 (S) 417883

• Tel: (65) 6555 2909 • Fax: (65) 6841 7181 • Web: www.autonears.com.sg



TAX INVOICE

GST REG. NO.: 200106276D

DATE	INVOICE NO.
07-Mar-2018	A 36165

INVOICE TO

TAN EOK CUAN C/O AUTO N CARS SERVICES PTE LTD BLK 1 KAKI BUKIT #01-04 AREA D AUTO BAY SINGAPORE 417883

	VHA NO.	DUE DATE	VEH. NO.
	A 36165	07-Mar-2018	SKE 2122 L
DESCRIPTION	NO. OF DAYS	Land September 1	AMOUNT
NTAL FROM 06 FEBRUARY 2018 TO 13 FEBRUARY 2018 DUR REF: SKK 8679 B	7	260.00	1,820,00
GST @ 7%		ez vales	\$127.4
TOTAL	1	IN THE PARTY	\$1,947.4

All cheques must be made payable to BKW Rent A Car Pie Lid. Please write the vehicle and invoice number on the reserve.

BKW Rent-A-Car Pte Ltd

120 Lower Delta Road #02-15 Cendex Centre (S) 169208 Tel: 6738 7777 Fax: 6271 1661

ACRA No. 200106276D GST Reg. No. 20-0106276-D Website: www.bkw.sg A subsidiary of BKW Automobile Pte Ltd



BKW RENT A CAR PTE LTD 120 Lower Delte Road #02-15 Cendex Centre Singapore 169206 Tel: 6738 7777 Fax: 6738 6666 VHA No: A 37432

Hirer's Oriver Signature

	IRER'S PARTICULA	ARS	Hirer's O	wn Vehicle	No:	K 1/ 1	No Rep	lace Veh No	it.	
Name (as in I/C)	Y EOK CHAN			-	SKL 3			VR No		
	85 86 4/ D Date of 1	Birth: 13-06-17-7			TOTA	7.7		Æutò/Man	ual Grou	p:
Address: BIK 254	COMPASSVALE	KOM() Age: 57		,	CHARG		7.1		\$	cts
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Di	RIVER'S PARTICUL	ARS	OR No:		1/4	1/2	(A) St	JB-TOTAL	1.27	51
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RIC/Passport No:	Date of I	Blirth:	Burcharge	IN						
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riima 🗸			NON WA	IVER EXC	ESS (Subje	ct to GS	T): S	3000/-		
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have read and agree to avable under this agree	the terms and condition of ement and for parking and	on both sides of this agree	ment. If I have	prasented	a charge/o	redit car	rd for pay	ment. I agre	e that all	amount
nade on the charge/ci	redit card voucher. All i	information I have been	given BKW	Rent A C	ar Pte Ltd	in con	nection	with this a	greement	is true
								and howsoeve		
IMPORTANT 1. The Hirer and the nut	horized driver must be over	23 years of age and under 6	 autiere 	d or incurred	1 by you in se					HATT WE HE
 The Hirer and the aut years and be holding: 	thorized driver must be over a valid driving licenses and have experience. Failure to observe	re a minimum of 2 years regu	far vehicle	Full excess	f by you in re s amount have the post not	e to be p	aid immee	liately in the e	vent of an	accident
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The Hirer and the nut years and be holding and qualified driving of damages costs to be All vehicles are suppli A service charge of \$5	valid driving licenses and have experience. Failure to observ Borne by the Hirerithe Autho- led with potrol and should retu- 5 on top of a petrol surcharge	ve a minimum of 2 years regi- ve stipulation may return all vised Driver, urned with petrot level likewi- is payable by the hirer abou-	lar vehicle The ow occurre to 8 Smoke offensi	Full excess nor reserve d. Any dam or permit so re smell e.g.	the right not age to the ca making and to cigarette, do	re to be p to replace ir will be re ransport of urian or p	aid immed te an repla repair at B of pets in t et's smoll,	diately in the e exament vehic KW authorized he vehicle are the hirer and/	vent of an de if an acid workshop not allowe or driver s	cident p. ed. Any hall bear
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Tooks

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Cash Sale / Work Order

No. 18740

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SPEED TOWING SERVICE Blk 151 Petir Road #10-180 Singapore 670151

Reg No. 53116819X

(24 Hours Towing Services) HP: 9001 0855

Date:

Messrs:

Vehicle No:

^{车型} Model: €

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Time (day/night) 时间(角)

From:

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AND

Cash \$:

NOTE: Vehicle is towed at owner's risk. The company accepts no responsibility for damages or other misdemeanour to your vehicle whilst being towed. 注意:本公司对所拖之车辆,在进行中如有任何损失或破坏,一概由车主自行负责。

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

LAIM SUBI	FOLDER TRA	CKING								
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt		Adj Submitted	Ins Auth'ed	Status		
Main	30 Jan 2018 Edit Reg		30 Jan 2018 00:00 Edit Adj Rpt	S\$10,900. Edit Estim		5\$10,900.00 View Rpt		Pending for Survey Report Cancel Case		
	Main) R	eference	Clai	m Deta	ils	Documents	Show All		
CLAIM SU	BFOLDER DE	TAILS				[Created	by adjuster]			
Insured:	LCRF PTE	LTD, Co. Reg. 1	lo.: +							
Main Claimant:	TAN EOK	CUAN, 1D: S78	86841D							
Vehicle Reg No.:	SKK8679B Date of Loss: 27/01/2018 11:00 - :59 [102 Months and 10 Days From LTA Reg						LTA Reg Date (Man Yr)]			
Claim Type	TP / 8412865793SG				olicy/Cov ote No.:		099994927 (Comprehensive)			
Vehicle Reg No. (Insured):	SLH6403Y POLICY NO. DMPCSN3006341801									
				E	xcess:					
Repairer:	Auto N C	ers Services Pte	Ltd (HQ) Blk 1 Kak	Bukit Ave 6	#01-04,	AutoBay @ Kaki	Bukit, 417883 Kaki I	Bukit - Tel: 6555 2909		
Handling Insurer:	AIG Asia	Pacific Insuranc	e Pte. Ltd. (Expres	ss) - Tel: 65-6	419-30	00 [Handled t	y Tan, Wilson-KL]			
Claimant's Insurer:	China Tai	ping Insurance ((Singapore) Pte. L	td. (HQ) - Te	6389	6111				
Adjuster:	LKK Auto	Consultants Pte	Ltd (HQ) - Tel: 62	56-3561 [1	landled i	by ADRIAN LIN	G] [Final Rpt o	due 09/02/2018]		
ASSOCIAT	ED MAIL RE	CEIVED					View A	III Compose Case Mail		
 AIG_SG 	EXPRESS (27	/09/2018): Alert	- Adj Mandate App	proved (S\$13	043.00) - SKK86798 -	- Claim Handler: Ta	n, Wilso		
ALL ASSO Due Date No results.	CIATED TAS		Group Subjec	t Handler	As	View All Signed By	Search Tasks Crea Completed On	te New Task Complete Created On Done?		

Claim Documents

Let	ters/Corresponder	nces	1 per p	page V	V
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3	05/02/18 17:00	admission Note	0	Load JPG	2
4	05/02/18 17:00	Email letter to OI ACCIDENT INVOLVING SLH 6403Y AND SKK 8679B ON 27.01.2018	0	Load PDF	
5	15/03/19 11:09	WORKSHOP INVOICE	0	Load PDF	
6	15/03/19 11:09	AUTHORISATION TO ACT FORM	0	Load PDF	
7	15/03/19 11:09	Release Voucher	0	Load PDF	
8	15/03/19 11:09	RENTAL RECEIPT	0	Load PDF	
9	15/03/19 11:09	TOWING FEE	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)	
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Show Remarks To: Handling Insurer Note: Ramarks are private unless you show it to other parties.	

NOTE: TO BE COMPLETED BY SURVEYOR

TEAR			
LEWIN	_		

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SLH64	103Y (Insd vel	h)	Model:	E	BMW 740LI 3.0 L A/T ABS
	SKK86	579B (TP veh)			k	D/AB 2WD 4DR HID S (A)
Date of Accident:	27/01/	2018				
Global Sum Settlen	nent :	[] Yes		[X] No		
Repair Estimate			: \$	21,240.98	-	
Final Repair Cost			: \$	11,663.0	0	
Loss of Use			: \$			days at \$0.00 per day
Rental (if any)			: \$	1,260.0	0 7	days
LTA / GIA Search F	ee		: S	0.0	0	
Others:Towing Fee			: \$	120.0	0	
AT SOUTH PRODUCT OF A STREET			: \$			
Final Settlement Su			: \$	13,043.0		
Is Third Party Wor below)	kshop G	ilA Registere	d?	[] YES	[X]	NO (Kindly indicate
A) For Non GIA R	egistere	d Workshop:		Agreed Liabilit	y	100(%)
B) For GIA Regis	tered W	orkshop:		BOLA Applica	ble: Yes	/ No BOLA Scenario No:
BOLA Liability :		(%)		Assessed Liab	oility (*):	(%)
* Assessed Lia	bility to b	e filled only fo	r chain	collisions and for	cases w	here BOLA does not apply.
Remarks						
Payment Instruction	n: Paye	e's Breakdow	vn			
1) Auto N Cars S	ervices f	Pte Ltd		: \$		13,043.00
2)				: S		
3)				: \$		
JOANNE	LEE KHA	ANG MIN		15 Mar 2019		
LKK Auto C	onsultar	nts Pte Ltd		Date		

Please attach all the supporting documents to the form.
(Final Repair Bill; Rental Invoice; Release Voucher; Authorisation to Act; Survey Report; Medical Report/ Bill (if any)

LKK Auto Consultants Pte Ltd (Co. Reg. No. 199607 196R)

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

CC4/LCR18001897/AEB3Q2 Our File No:

Date: 15/03/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No: 0999994927

Claimant Vehicle

SKK8679B

Insured Vehicle No:

SLH6403Y

No: Date of Loss:

27/01/2018

Nature of Claim:

TP.

Claim No: 8412865793SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

SKK8679B

Make & Model:

BMW 740LI, 3.0 L A/T ABS D/AB 2WD 4DR HID S

Engine No:

05087119N54B30A

Reg. Date:

17/07/2009 (Man. Year: 2009)

Chassis No:

WBAKB42010CY82508

Colour:

Silver

(A)

Odometer:

224244 km

Engine Capacity:

2979 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):

Pre-accident Condition:

Yes

Handbrake (Serviceable): CONDITION OF TYRES

Yes Engine Modification:

Front Tyre Size: Front Left Side:

245/45 R19

Rear Tyre Size:

245/45 R19

Front Right Side:

Nexen 6 mm

Rear Left Side: Rear Right Side:

Nexen 6 mm Nexen 6 mm

Nexen 6 mm The above values represent the remaining tyre treads depth

COST OF CLAIMS		Repairer's	Adjuster's	Difference	Diff %
Parts		17,431.38	12,401.10	5,030.28	28.86
Miscellaneous Items		0.00	0.00	0.00	
Labour		2,420.00	1,330.00	1,090.00	45.04
Paintwork Labour		0.00	0.00	0.00	
Towing		0.00	0.00	0.00	
	Calculated Gross Total (S\$)	19,851.38	13,731.10	6,120.28	30.83
	Approved Total (Overridden) (S\$)		10,900.00		
	(S\$)	19,851.38	10,900.00	8,951.38	45.09
	+ GST 7.00/7.00% (S\$)	1,389,60	763.00	626.60	45.09
	Nett Amount (S\$)	21,240.98	11,663.00	9,577.98	45.09
	+ Car Rental (7.0 x S\$180.00/day) (S\$)		1,260.00		
	+ Ot	her Costs (S\$)	120.00		
	Ne	tt Liability (S\$)	13,043.00		

INSPECTION

Date of Assignment:

30/01/2018

Date Inspected:

31/01/2018 Inspected At:

Auto N Cars Services Pte Ltd (HQ) Blk 1 Kaki Bukit Ave 6 #01-04, AutoBay @ Adjuster Report

Page 2 of 4

Kaki Bukit Singapore 417883

Estimated Period of Repair:

8.0 days

Adjuster: ADRIAN LING 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.

https://singapore.merimen.com/claims/index.cfm?fusebox=MTRadjuster&fuseaction=gen_... 15/3/2019

REPAIR DETAILS

Recommend	led	Parts
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No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*FRONT BUMPER ASSEMBLY	Deformed	2,850.20 FL	*2.850.20 FL
2	1		*FRONT BUMPER RETAINER RH	Necessary	118.20 FL	*118.20 FL
3	1		*FRONT BUMPER RETAINER LH	Not Necessary	118.20 FL	*-FL
4	12		*FRONT BUMPER CLIPS	Necessary	54.00 FL	*30.00 FL
5	1		*FRONT BUMPER LOWER CENTRE GARNISH	Not Necessary	385.80 FL	*-FL
6	8		*FRONT BUMPER LOWER CENTRE GARNISH CLIPS	Not Necessary	36.00 FL	*-FL
7	1		*FRONT BUMPER RH GARNISH	Not Necessary	115.50 FL	*-FL
8	1		*RH FRONT SPORT RIM	Cut	780.00 FL	*780.00 FL
9	1		*RH FRONT TYRE	Punctured	398.00 FL	*350.00 FL
10	1		*RH FRONT KNUCKLE	Bent	598.90 FL	*598.90 FL
11	1		*RH FRONT KNUCKLE BEARING	Necessary	285.50 FL	*285.50 FL
12	1		*RH FRONT UPPER ARM	Bent	375.80 FL	*375.80 FL
13	1		*RH FRONT SHOCK ABSORBER	Bent	580.00 FL	*580.00 FL
14	1		*RH FRONT BRAKE DISC	Not fitted	398.90 FL	*-FL
15	1		*LH FRONT BRAKE CALIPER	Not Necessary	455.80 FL	*-FL
16	1		*LH FRONT STABILIZER LINK	Not Necessary	180.50 FL	*-FL
17	1		*RH FRONT SHOCK ABSORBER MOULDING	Not Necessary	280.50 FL	*-FL
18	1		*GEAR BOX LOWER GARNISH	Torn	258.50 FL	*258.50 FL
19	1		*RH REAR TYRE	Not Necessary	398.00 FL	*-FL
20	1		*RH REAR SPORT RIM	Not Necessary	780.00 FL	*-FL
21	1		*RH HEADLAMP	Cracked	4,098.00 FL	*3,050.00 FL
22	1		*FRONT BUMPER LOWER CENTER GRILLE	Cracked	175.50 FL	*175.50 FL
23	1		*FRONT BUMPER LOWER RH GRILLE	Cracked	120.00 FL	*120.00 FL
24	1		*RH LOWER ARM	Bent	580.90 FL	*580.90 FL
25	1		*LOWER CROSSMEMBER	Not Necessary	1,320.00 FL	*-FL
26	1		*STEERING RACK	Damaged	3,625.50 FL	*3,625.50 FL
F=Fra	nchise	part. L≃Listit	temDisc			
				Sub Total (S\$)		13,779.00
			- List Item Discount on L Items	10.00/10.00% (S\$)	1,936.82	1,377.90
				Total Parts (S\$)	17,431.38	12,401.10

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
Lab	our Items			
1	TO KNOCK AND STRAIGHTEN THE NECESSARY PORTION .REMOVE AND RENEW DAMAGED PARTS AND REALIGN	New	800.00	300.00
2	TO PUTTY AND SPRAY FRONT BUMPER ,RH SIDE SKIRT AND ALL AFFECTED AREAS	New	550.00	300.00
3	TO REMOVE AND RENEW RH FRONT KNUCKLE ASSEMBLY, RH FRONT UPPER ARM, RH FRONT CONTROL ARM, RH LOWER ARM, KNUCKLE BEARING, RH FRONT SHOCK ABSORBER AND SHOCK ABSORBER MOUNTING TO PERFORM FINAL CHECKING & TESTING	New	350.00	280.00
4	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT	New	200.00	80.00
5	TO RENEW RH FRONT AND RH REAR TYRE AND SPORT RIM ON WHEEL BALANCING	New	50.00	0.00
6	TO CHECK WIRING AND ALL LIGHTING	New	60.00	60.00
7	TO CONDUCT DIAGNOSTIC TEST AND RESET SRS SERVICE LIGHT	New	250.00	150.00
8	TOWING FEE	New	160.00	160.00
	Gross Labou	r Cost (S\$)	2,420.00	1,330.00

Report was unsubmitted during this print-out. < END OF ESTIMATES >