

INSURANCE

INS. CASE OWNER:

Joone

CC 4 <sup>UR</sup> / <sup>ATG</sup> 1800 1902, K<sup>W</sup> 839

LKK:

IDAC:

Surveyor:

KSC

DOI:

ASSIGNMENT

4/1/18

Date / Time:

30/1/18

Registered in Merimen:

2/1/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SLP 5674X

Name of Insured:

URP

Insured Tel No.:

HP:

Excess Sec II :\$5

D.O.A.:

26/01/18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

TAN YU YANNIS

Driver Tel No.:

(V/L) YES / NO

Claim No.:

6149359746

Policy No.:

999999083

Make / Model:

MAYDA

Place of Accident:

7 LOK 8 TAN PAYON

OI GIA REPORT: YES / NO

YES

TP GIA REPORT: YES / NO

YES

Insured Liability:

%

Final ? Yes / No

STP 82082



INSRS:

WSP:

Tel:

Liability:

RMKS:

Lim  
Tan

INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI:

6/2/18 email.  
villian

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice:

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

S\$

(

days)

Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time: 22/2/18

Confirm with: Mandy

Email

Call

Final Liability:

%

100

(Agreed / Assessed) BOLA S/N No.:

24

If NO or B 28, Ass. Lia:

Repair Cost:

S\$ 2673.00

Loss of Rental (LOR):

S\$

(

days)

Loss of Use (LOU):

S\$ 300.00

(\$100 x 3 days)

Loss of Income (LOI):

S\$

(\$ x days)

LOR only ☐ LOU only ☐LOR + LOU ☐LOR + LOI ☐

[Tick only one]

GIA/LTA Search

S\$

7.45

Medical:

S\$

Disbursement:

S\$

(e.g. Tow/ Independent)

Legal Cost

S\$

Total:

S\$ 2982.45

Global Sum S\$:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$

2982.45

Name 1:

Lim Tan mo'or Pte Ltd

Payee 2: (Strike if N.A.)

S\$

Name 2:

Payee 3: (Strike if N.A.)

S\$

Name 3:

RECEIVED 22 FEB 2018

COPY SENT  
21/2/18

AIG

31/1/2018

SKZ 82082

07 15

C

Honda A CRV

2354

n. Black

33980

NR14RM 3850 GP 0000 73

C

C

C

C

225/60R18



BE DUN BXNDY4 31 35 UZA MIO Q-TOL PIR SUV

TOYO MRC

PDR

PDR

PDR

PDR

PDR

PDR

PDR

PDR

Survey notes:

See of Car-spec P1 P2 P3 P4 P5 P6 P7 P8 P9 P10

P11 NLS

The UO Chassis/frame Body Structure affected due to ...

31/1/2018

31/1/2018

SKZ 82082  
Lim Tan Motor  
Blk 176, Sin Ming Drive #03-09/10

10:00

10:00

10:00

10:00

10:00

10:00

10:00

Repair: The even had commenced its  
repair at the time of inspection

10:00

10:00

10:00

10:00

10:00

10:00

10:00

10:00

1/2 File pass to Catherine

21/1/18 confirm US \$1500.00 with 3 working days

(Ref-#787-12  
21/1/18)

10:00

10:00

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10:00

10:00



# LKK Auto Consultants Pte Ltd

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

TEL: 6256 3561 FAX: 6256 4315

Reg. No. 199607198R GST Reg. No. 19-9607198-R

Affiliated to Federation Internationale Des Experts En Automobile

AIG ASIA PACIFIC INSURANCE PTE LTD

Ref : CC4/LCR18001902/Kwb3

78 SHENTON WAY #08-16  
CHARTIS BUILDINGS SINGAPORE 079120

Date : 31-01-2018



Code : LCR

## 1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SLP 5674X	Veh. Inspected	SKZ 8208Z
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	31/01/2018

## 2. Vehicle Particulars & Condition

Make & Model	c.c	0
Engine No.	HIDDEN	Year of Reg.
Chassis No.		Colour
Odometer	-	Steering
Brakes		Modification
General		

## 3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre			mm
L/H Front Tyre			mm
R/H Rear Tyre			mm
L/H Rear Tyre			mm

## 4. Description of Damages

--

## 5. General Information

Accident Date	26/01/2018	Inspection Date	31/01/2018
Survey held at	LIM TAN MOTOR PTE LTD BLK 9 SECTOR C #01-38/40/42 SIN MING INDUSTRIAL ESTATE SINGAPORE 575644		

## 5a. Remarks

A) THE INSPECTION WAS CONDUCTED ON A "WITHOUT PREJUDICE" BASIS. B) IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.
---

Kw

Not Authorized  
1-B1  
Permy B4 pater  
3 days



**ESTIMATE TO REPAIR**

VEHICLE NO. : SKZ 8208 Z  
MAKE : HONDA  
MODEL : CRV 2.4 5AT 2WD 3/R  
YEAR : 2015  
CHASSIS NO : MRHRM3850GP000073

SURVEYOR NAME :	
DATE OF SURVEY :	31 JAN 2018
TIME OF SURVEY :	

DATE : 31-Jan-18  
DATE OF ACCIDENT : 26-Jan-18  
THIRD PARTY REF : SLP 5674 X / AIG

Qty	Parts Description/ Labour	Type	Unit Price	Nett Item Amt	Amount
1 pc	Front Bumper			But \$	498.20 2V
1 pc	Front Bumper Reinforcement			B \$	246.20 2V
1 pc	N/S Front Bumper Retainer			\$	11.00 X
1 pc	Front Bumper Lower			But \$	482.00 ✓
1 pc	Front Bumper Centre Lid			But \$	154.50 ✓
1 pc	N/S Front Bumper Fog Lamp			mg cm \$	246.50 2V
1 pc	N/S Front Bumper Fog Lamp Chrome Cover			cm \$	46.60 2V
1 pc	N/S Headlamp			mg cm \$	1,448.00 2V
					\$ 3,133.90
	Less 20%				\$ 626.78
					\$ 2,507.12
	To putty & spray painting.				\$ 450.00 400
	To check front wiring and focus headlamp				\$ 30.00 15%
	Labour Charges.				\$ 300.00 250
TG-RA/-					\$ 3,287.12
	Parts \$3122.00				
	less 20% \$624.40				
	\$2497.60				
	labour \$665.00				
	\$3162.60				
	less 20% \$632.52				
	IS \$2530.08				
	4/8 \$1500 ✓ ok, 03 days				

6/2/18

Not Authorized  
1. B.1  
Resurvey B4 pain  
3 days



# ESTIMATE TO REPAIR

VEHICLE NO. : SKZ 8208 Z  
MAKE : HONDA  
MODEL : CRV 2.4 5AT 2WD S/R  
YEAR : 2015  
CHASSIS NO : MRHRM3850GP000073

SURVEYOR NAME :  
DATE OF SURVEY : 31 JAN 2018  
TIME OF SURVEY :

DATE : 31-Jan-18  
DATE OF ACCIDENT : 26-Jan-18  
THIRD PARTY REF : SLP 5674 X / AIG

Qty	Parts Description/ Labour	Type	Unit Price	Nett Item Amt	Amount
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1 pc	Front Bumper Reinforcement				\$ 246.20
1 pc	N/S Front Bumper Retainer				\$ 11.90
1 pc	Front Bumper Lower				\$ 482.00
1 pc	Front Bumper Centre Lid				\$ 154.50
1 pc	N/S Front Bumper Fog Lamp				\$ 246.50
1 pc	N/S Front Bumper Fog Lamp Chrome Cover				\$ 46.60
1 pc	N/S Headlamp				\$ 1,448.00
					\$ 3,133.90
	Less 20%				\$ 626.78
					\$ 2,507.12
	To putty & spray painting.				\$ 450.00
	To check front wiring and focus headlamp				\$ 30.00
	Labour Charges.				\$ 300.00
TG-RA/-					\$ 3,287.12

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged part(s) during resurvey
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No illegal modification(s) is allowed
- Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer  
Signature:

Date:

Lim Tan Motor (Pty) Ltd

Bin 126 Bin Meng Street #03-09 Sun A-Sing Building Singapore 570721  
Tel: 64520883 Fax: 64508017 Website: www.LTM.sg  
Co Reg No: 19830727/D GST Reg No M2-0010006-0

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## Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Singapore NRIC
Owner ID:	2565E
Vehicle Details	
Vehicle No.:	SKZ8208Z
Vehicle to be Exported:	Yes
Intended De-registration Date:	27 Jan 2018
Vehicle Make:	HONDA
Vehicle Model:	CRV 2.4 5AT 2WD S/R
Primary Colour:	Black
Manufacturing Year:	2015
Engine No.:	K24Z98501749
Chassis No.:	MRHRM3850GP000073
Maximum Power Output:	140.0 kW (187 bhp)
Open Market Value:	\$29,172.00
Original Registration Date:	02 Jul 2015
First Registration Date:	02 Jul 2015
Transfer Count:	0
Actual ARF Paid:	\$32,841.00
Intended PARF Rebate Details	
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	01 Jul 2025
PARF Rebate Amount:	\$24,630.00
Intended COE Rebate Details	
COE Expiry Date:	01 Jul 2025
COE Category:	B - Car above 1600cc or 97kW (130bhp)



Date: 21-Feb-18

Your Ref: CC4/LCR18001902/Kwb3

Our ref: LTP012018/013 (SKZ 8208 Z)

( WITHOUT PREJUDICE )

Attention To : MS VIVIAN (From LKK Auto Consultants Pte Ltd)

Insurance Company : AIG ASIA PACIFIC INSURANCE PTE LTD

Dear Sir/Mdm,

IN THE MATTER OF ACCIDENT INVOLVING SKZ8208Z & SLP5674X ON 26.01.2018

We refer to the above matter.

We are instructed and authorised by our client to quantify, to act and negotiate settlement in related to the above road traffic accident that was caused by your insured.

All supporting documents are enclosed herewith:-

<input checked="" type="checkbox"/> Authorization To Act	<input checked="" type="checkbox"/> Original Tax Invoice no. INV32460
<input type="checkbox"/> Original Rental Receipt and Agreement	<input checked="" type="checkbox"/> LTA search receipt
<input type="checkbox"/> Letter Of Discharge	<input type="checkbox"/> _____

Survey was done by Insurance instruction and was surveyed by Mr Kenneth  
on 31-Jan-18

As a result of the accident, our client's vehicle was damaged and has been put to loss and Expenses, particulars of which are as follows:-

1 ] Cost of repair (inclusive of 7% GST)	\$ 2,675.00
2 ] Loss of Use @ \$120.00 x 3 Days	\$ 360.00
3 ] LTA Search Fees	\$ 7.45
	<u>\$ 3,042.45</u>

Please acknowledge receipt of this letter within 14 days. If you agreeable to the above, please forward your payment. Payment to be issued directly to LIM TAN MOTOR PTE LTD within 4 weeks. Should there be any injury related to this matter, any settlement agreed is WITHOUT PREJUDICE to the related injury claim.

Your faithfully

**Mandy Lim**

Email: [mandy@ltm.sg](mailto:mandy@ltm.sg)

Lim Tan Motor Pte Ltd

815 176 Sin Ming Drive #03-02 Sin Ming Autocare Singapore 575721

Tel: 65-64520893 Fax: 65-64588127

Website: [www.LTM.sg](http://www.LTM.sg)

Co Reg No: 19600 (2/77)

GST Reg No: M2-00150854

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**Vivian Lau (LKKAuto)**

---

**From:** Vivian Lau (LKKAuto)  
**Sent:** Tuesday, 6 February, 2018 2:21 PM  
**To:** 'eyap@lioncityrentals.com.sg'  
**Cc:** Hsiao Tong (LKKAuto); Joy Irene (LKKAuto)  
**Subject:** ACCIDENT INVOLVING SLP 5674X & SKZ 8208Z ON 26/01/2018

Our Ref: CC4/LCR18001902/Kwb3

06 February 2018

**LION CITY RENTALS PTE LTD**

Dear Sir/Madam,

**ACCIDENT INVOLVING SLP 5674X & SKZ 8208Z ON 26/01/2018**

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 call us if you have further queries.

Thank you

Best Regards,

**Vivian Lau** | Case Handler

**LKK Auto Consultants Pte Ltd**

Phone: 6841-8625 | email: [Vivianlau@lkkauto.com](mailto:Vivianlau@lkkauto.com) | fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)



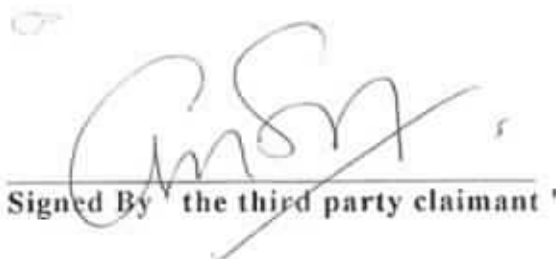
To Whom It May Concern

AUTHORIZATION TO ACT

I/We, CHUA CHOON SONG ('the third party Claimant') of 31 BISHAN STREET 11 #25-06 SINGAPORE 579819 (Address) Owner of SKZ8208Z (vehicle number) hereby authorize LIM TAN MOTOR PTE LTD ('the workshop') to act for me with respect to my/our claim for repair costs and/or rental and/or Loss of use ('claim') for my/our vehicle number SKZ8208Z that was damaged pursuant to the accident which occurred on 26-Jan-18 (date) along LOR 7 TOA PAYOH OPEN SPACE CARPARK NEAR BLK 3 (locate on) involving vehicle number SLP5674X (the accident').

I/We further authorize the workshop to settle my above mentioned claim in a manner that they deem fit and the workshop is further authorized to receive Payment further to settlement of my claim with payment cheque/s being made In favour of the workshop.

Dated this 31 (day) of January (month) 2018 (year)

  
Signed By 'the third party claimant'

  
Signed By 'the workshop'

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

"We/I, LIM TAN 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\$ 2,675.00 (Repair Cost), S\$ 300.00 (Loss of Use/Rental), S\$ 7.45 (Disbursement) for vehicle no. SKZ 8208 Z that was damaged pursuant to the accident which occurred on 26 JANUARY 2018 (date) along LOR 7 TOA PAYOH (location) involving vehicle no/s SLP 5674 X. This is pursuant to the inspection conducted on 31 JANUARY 2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner CHUA CHOON SONG ("the third party claimant") of vehicle no. SKZ 8208 Z 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 SKZ 8208 Z (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 22<sup>nd</sup> (day) of February (month) 2018 (year)

(sc) 

Signed by appointed surveyor

Signed by "the workshop" (with chop)



**LIM TAN MOTOR PTE LTD**  
**林陳摩哆私人有限公司**

Company's Registration No: 19307277D  
GST Registration No: M2-0118086-G

**Branch**  
(Warranty and Performance) Blk 9 Sector C #01-38/40/42  
Sin Ming Industrial Estate, Singapore 575644  
Tel: +65 6452 2135 Fax: +65 6452 2159

Blk 17 Sector A #01-65  
Sin Ming Industrial Estate, Singapore 575675

**Main Office / Workshop**  
Blk 176 Sin Ming Drive #03-09/10/06  
Sin Ming Autocare Singapore 575721

Tel: +65 6452 0893 (24Hrs)

Fax: +65 6458 9127

Email: sales@l.t.m.sg

**WWW.LTM.SG**

**AIG ASIA PACIFIC INSURANCE PTE LTD**  
78 SHENTON WAY  
#07-16 AIG BUILDING  
SINGAPORE 079120

ATTN : MOTOR CLAIMS DEPT  
TEL :  
FAX :  
A/C NO. : 30A0/097

MILEAGE :  
W.O NO. : SO33132  
CAR NO. : SKZ8208Z  
MAKE : HONDA  
MODEL : CRV

**TAX INVOICE**

NO : INV32460  
DATE : 10-02-2018  
TERMS : COD  
PAGE : 1

DESCRIPTION	QTY	U.PRICE	DIS	AMOUNT
1 TO LUMP SUM REPAIR AS RECOMMENDED BY SURVEYOR	1 UNIT			2,500.00

SINGAPORE DOLLARS : TWO THOUSAND SIX HUNDRED AND SEVENTY FIVE ONLY

REMARKS: DATE OF ACCIDENT: 26.01.2018  
REF:SLP5674X

TOTAL QTY: 1.00

SUBTOTAL	2,500.00
DISCOUNT	0.00
TOTAL	2,500.00
GST 7 %	175.00
NET	2,675.00
Deposit	0.00
Balance	2,675.00



AUTHORISED SIGNATURE(S)

CUSTOMER NAME / SIGNATURE / DATE

Customer Acknowledgement

I/We confirm that I/We incurred the repair costs herein and will observe my/our Agreement with the repairer. I/We declare the repair for the above vehicle have been completed to my/our satisfaction



Land Transport Authority  
10 Sin Ming Drive  
Singapore 575701  
GST Registration No. : M4-0006529-2

Print Date/Time : 29 Jan 2018 / 17:54:15

Receipt Date/Time : 29 Jan 2018 / 17:54:15

### Tax Invoice/Receipt

Receipt No. : ITNET-00000-180129-001792

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
	Result of Insurance Enquiry - SLP5674X As at 26 Jan 2018/15:00:00 Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.			
1	Insurance Enquiry - SLP5674X Enquiry Fee 20180129175112488153	7.00	0.49	7.49
	<b>Sub-Total</b>	7.00	0.49	7.49
	<b>Total Before Rounding</b>	7.00	0.49	7.49
	<b>Rounding Difference</b>			0.04
	<b>Total Amount Payable</b>			7.45
	<b>Paid By</b>			
	xxxxxxxxxxxx7458			
	Credit Card: Visa/MasterCard			7.45
	<b>Total</b>			7.45
	<b>Cash Change</b>			0.00
	<b>Tendered Amount</b>			7.45
	<b>Excess Refundable Amount</b>			0.00

THANK YOU AND HAVE A NICE DAY!

Please ensure that all payments to the Authority are good and promptly settled by the payment service provider / financial institution. Otherwise, the transaction and receipt is considered void and late fee may apply.

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

Fastlane

#### CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	29 Jan 2018 <a href="#">Edit Reg</a>		30 Jan 2018 00:00 <a href="#">Edit Adj Rpt</a>	<b>S\$2,500.00</b> <a href="#">Edit Estimates</a>	<b>S\$2,500.00</b> <a href="#">View Rpt</a>		<b>Pending for Survey Report</b> <a href="#">Cancel Case</a>

Main	Reference	Claim Details	Documents	Show All					
<b>CLAIM SUBFOLDER DETAILS</b> <span style="float: right;">[Created by adjuster]</span>									
Insured: <b>LCRF PTE LTD</b> , Co. Reg. No.: -									
Main Claimant: <b>CHUA CHOON SONG</b> , ID: S6822565E									
Vehicle Reg. No.:		<b>SKZ8208Z</b>	Date of Loss:	26/01/2018 15:00 - :59					
Claim Type:		<b>TP / 6149359724SG</b>	Policy/Cover Note No.:	0999995083 (Comprehensive)					
Vehicle Reg. No. (Insured):		<b>SLP5674X</b>	Policy No. (Claimant):	5091757224					
Excess:									
Repairer: <b>Lim Tan Motor Pte Ltd (HQ)</b> Bk 176 Sin Ming Drive #03-09/10, Sin Ming Auto Care, S75721 Sin Ming - Tel: 6452 0893									
Handling Insurer: <b>AIG Asia Pacific Insurance Pte. Ltd. (Express)</b> - Tel: 65-6419-3000 ... [Handled by <b>Boyogan, Joane</b> ] Joane.Boyogan@aig.com									
Claimant's Insurer: <b>NTUC Income Insurance Co-operative Ltd (HQ)</b> - Tel:									
Adjuster: <b>LKK Auto Consultants Pte Ltd (HQ)</b> - Tel: 6256-3561 ... [Handled by <b>KENNETH KONG</b> ] ... [Final Rpt due 09/02/2018]									
<b>ASSOCIATED MAIL RECEIVED</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Compose Case Mail</a></span>									
There are no mail for this case.									
<b>ALL ASSOCIATED TASKS</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Search Tasks</a> <a href="#">Create New Task</a> <a href="#">Complete</a></span>									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

## Claim Documents

\*SKZ8208Z (6149359724SG)  
[SLP5674X]  
TP  
CHUA CHOON SONG  
Jan 26 2018 3:00PM  
[LCRF PTE LTD]  
Lim Tan Motor Pte Ltd

Upload Documents		Upload Photos		Compose New Letter		Upload Video		Upload Audio		View <span style="border: 1px solid black; padding: 2px;">View in Browser</span>	
------------------	--	---------------	--	--------------------	--	--------------	--	--------------	--	--	--

<b>Letters/Correspondences</b>							1 per page <span style="border: 1px solid black; padding: 2px;">v</span>		<input checked="" type="checkbox"/>	
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)						Thumbnail	Print	
1	(Draft)	Third Party Express Settlement - Payment Breakdown					1	Edit		

<b>Assessment Reports</b>							1 per page <span style="border: 1px solid black; padding: 2px;">v</span>		<input checked="" type="checkbox"/>	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)						Thumbnail	Print	
1	01/02/18 11:27	Accident Statement <small>From: SC - Reg. No: SLP5674X, Claimant: LCRF PTE LTD</small>					1	Load HTM		

<b>Photos/Images</b>							3 per page <span style="border: 1px solid black; padding: 2px;">v</span>		<input checked="" type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)						Thumbnail	Print	
1	21/02/18 17:20	General View					1	Load JPG	<input checked="" type="checkbox"/>	
2	21/02/18 17:20	General View					1	Load JPG	<input checked="" type="checkbox"/>	
3	21/02/18 17:20	General View					1	Load JPG	<input checked="" type="checkbox"/>	
4	21/02/18 17:20	General View					1	Load JPG	<input checked="" type="checkbox"/>	
5	21/02/18 17:20	General View					1	Load JPG	<input checked="" type="checkbox"/>	
6	21/02/18 17:20	General View					1	Load JPG	<input checked="" type="checkbox"/>	
7	21/02/18 17:20	General View					1	Load JPG	<input checked="" type="checkbox"/>	
8	21/02/18 17:20	General View					1	Load JPG	<input checked="" type="checkbox"/>	
9	21/02/18 17:20	General View					1	Load JPG	<input checked="" type="checkbox"/>	
10	21/02/18 17:20	General View					1	Load JPG	<input checked="" type="checkbox"/>	
11	21/02/18 17:20	General View					1	Load JPG	<input checked="" type="checkbox"/>	
12	21/02/18 17:20	General View					1	Load JPG	<input checked="" type="checkbox"/>	
13	21/02/18 17:20	General View					1	Load JPG	<input checked="" type="checkbox"/>	
14	21/02/18 17:20	General View					1	Load JPG	<input checked="" type="checkbox"/>	
15	21/02/18 17:40	Reinspection Photo					1	Load JPG	<input checked="" type="checkbox"/>	
16	21/02/18 17:40	Reinspection Photo					1	Load JPG	<input checked="" type="checkbox"/>	
17	21/02/18 17:40	Reinspection Photo					1	Load JPG	<input checked="" type="checkbox"/>	
18	21/02/18 17:40	Reinspection Photo					1	Load JPG	<input checked="" type="checkbox"/>	
19	21/02/18 17:40	Reinspection Photo					1	Load JPG	<input checked="" type="checkbox"/>	
20	21/02/18 17:40	Reinspection Photo					1	Load JPG	<input checked="" type="checkbox"/>	
21	21/02/18 17:40	Reinspection Photo					1	Load JPG	<input checked="" type="checkbox"/>	
22	21/02/18 17:40	Reinspection Photo					1	Load JPG	<input checked="" type="checkbox"/>	

<b>Documentation</b>							1 per page <span style="border: 1px solid black; padding: 2px;">v</span>		<input checked="" type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)						Thumbnail	Print	
1	31/01/18 15:13	EMAIL FROM AIG DD 30012018					1	Load PDF		
2	31/01/18 15:13	TP ESTIMATE					1	Load PDF		
3	31/01/18 15:13	TP GIA REPORT					1	Load PDF		
4	01/02/18 16:17	TP ESTIMATE- MARKED					1	Load PDF		

5	06/02/18 14:26	Email letter to oi ACCIDENT INVOLVING SLP 5674X & SKZ 8208Z ON 26.01.2018.	1	Load PDF	
6	26/02/18 09:41	WORKSHOP INVOICE	1	Load PDF	
7	26/02/18 09:41	AUTHORISATION TO ACT FORM	1	Load PDF	
8	26/02/18 09:41	Release Voucher	1	Load PDF	
9	26/02/18 09:41	LTA SEARCH	1	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 \_\_\_\_\_

### THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SLP5674X (Insd veh)	Model:	HONDA CR-V 2.4 (A)
	SKZ8208Z (TP veh)		
Date of Accident:	26/01/2018		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	:	\$	3,517.22
Final Repair Cost	:	\$	2,675.00
Loss of Use	:	\$	300.00
Rental (if any)	:	\$	0.00
LTA / GIA Search Fee	:	\$	7.45
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum	:	\$	2,982.45

3.00 days at \$100.00 per day  
days

Is Third Party Workshop GIA Registered? ☒ YES ☐ NO (Kindly indicate below)

A) For Non GIA Registered Workshop: Agreed Liability \_\_\_\_\_(%)

B) For GIA Registered Workshop: BOLA Applicable: Yes/ ~~No~~ BOLA Scenario No: 24

BOLA Liability: \_\_\_\_\_100\_\_\_\_\_(%) Assessed Liability (\*): \_\_\_\_\_(%)

\* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.

Remarks \_\_\_\_\_

Payment Instruction: Payee's Breakdown			
1)	Lim Tan Motor Pte Ltd	:	\$ 2,982.45
2)		:	\$
3)		:	\$

JOANNE LEE KHANG MIN

26 Feb  
2018

LKK Auto 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))



# 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/LCR18001902/KWB3Q2

Date: 26/02/2018

### REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 0999995083  
 Claimant Vehicle No: SKZ8208Z Insured Vehicle No: SLP5674X  
 Date of Loss: 26/01/2018 Nature of Claim: TP Claim No: 6149359724SG

### DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SKZ8208Z  
 Make & Model: HONDA CR-V, 2.4 (A) Engine No: K24Z98501749  
 Reg. Date: 02/07/2015 (Man. Year: 2015) Chassis No: MRHRM3850GP000073  
 Colour: Metallic Black Odometer: 33980 km  
 Engine Capacity: 2354 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: 225/60 R18 Rear Tyre Size: 225/60 R18  
 Front Left Side: Yokohama 9 mm Rear Left Side: Yokohama 8 mm  
 Front Right Side: Yokohama 9 mm Rear Right Side: Yokohama 8 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	2,507.12	2,497.60	9.52	0.38
Miscellaneous Items	0.00	0.00	0.00	
Labour	780.00	665.00	115.00	14.74
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Calculated Gross Total (S\$)</b>	<b>3,287.12</b>	<b>3,162.60</b>	<b>124.52</b>	<b>3.79</b>
<b>Approved Total (Overridden) (S\$)</b>		<b>2,500.00</b>		
(S\$)	3,287.12	2,500.00	787.12	23.95
+ GST 7.00/7.00% (S\$)	230.10	175.00	55.10	23.95
<b>Nett Amount (S\$)</b>	<b>3,517.22</b>	<b>2,675.00</b>	<b>842.22</b>	<b>23.95</b>
+ Loss of Use (3.0 x S\$100.00/day) (S\$)		300.00		
+ Doc/Search Fee (S\$)		7.45		
<b>Nett Liability (S\$)</b>		<b>2,982.45</b>		

### INSPECTION

Date of Assignment: 30/01/2018  
 Date Inspected: 31/01/2018 Inspected At:

Lim Tan Motor Pte Ltd (HQ)  
 Blk 176 Sin Ming Drive #03-09/10, Sin

Ming Auto Care  
Singapore 575721

Estimated Period of Repair: 3.0 days

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**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

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*FRONT BUMPER	Buckled	498.20 FL	*498.20 FL
2	1		*FRONT BUMPER REINFORCEMENT	Bent	246.20 FL	*246.20 FL
3	1		*N/S FRONT BUMPER RETAINER	Serviceable	11.90 FL	*- FL
4	1		*FRONT BUMPER LOWER	Bent	482.00 FL	*482.00 FL
5	1		*FRONT BUMPER CENTRE LTD	Buckled	154.50 FL	*154.50 FL
6	1		*N/S FRONT BUMPER FOG LAMP	Mtg Cracked	246.50 FL	*246.50 FL
7	1		*N/S FRONT BUMPER FOG LAMP CHROME COVER	Cracked	46.60 FL	*46.60 FL
8	1		*N/S HEADLAMP	Mtg Cracked	1,448.00 FL	*1,448.00 FL

F=Franchise part. L=ListItemDisc.

<b>Sub Total (S\$)</b>	<b>3,133.90</b>	<b>3,122.00</b>
- List Item Discount on L Items 20.00/20.00% (S\$)	626.78	624.40
<b>Total Parts (S\$)</b>	<b>2,507.12</b>	<b>2,497.60</b>

Report was unsubmitted during this print-out.

## Recommended Miscellaneous Items

There are no new miscellaneous items selected.

## Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<u>Labour Items</u>				
1	TO PUTTY & SPRAY PAINTING	New	450.00	400.00
2	TO CHECK FRONT WIRING AND FOCUS HEADLAMP	New	30.00	15.00
3	LABOUR CHARGES	New	300.00	250.00
Gross Labour Cost (\$\$)			780.00	665.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >