INS. CASE OWNER	m/son	CC 6 WR 1800	2203/	J MB3 / LEKK	
-		ASSIGN	MENT	/ t	118
Surveyor	mmus	DOI:8/>/	8	Date / Time :	5/2/18
	(****			Registered in Merimen:	2/1/10
Insured Vehicle No Name of Insured Insured Tel No. Excess Sec II :SS Is driver the owner	SLJ	HP: D.O.A : 311148	Claim No. Policy No. Make / Model Place of Accid	MARTIN	1xel Building
If NO. Driver Nar		MALLA HINTE IBAZAM	IN OLGIA PERC	RT (PE) / NO : TP GIA F	REPORT OF NO
Driver Tel		(V/Lote)/NO)	Insured Liabil		1? Yes/No
SEB 6 840	2000			2	
INSRS WSP Tel: Liability RMKS	INSR WSP Tel: Liabi RMK	ility:	INSRS: WSP: Tel: Liability: RMKS:		INSRS: WSP: Tel: Liability: RMKS:
Date/Time					
612/14	#120 AXIX -	to subschile.	-	STAGE Non-Reporting ltr (1st)	DATE/PIC
8 (, (, 0				Non-Reporting [tr (2nd):	
MUMA				Non-Reporting ltr (Final): Notification ltr (if non-picks	unt é
				1	2/18 ana
6/2/18	Email letter to	0 0 0			WIM
				Documentation Check Lis	
	Base on A	Police support DOA	15 21/118.	Notification lir tif non-picks After call lir to Ol:	ip)
	- x 641 11	Tona inport son	2 -1/1/14	Authorisation To Act	
				Release Voucher:	
				Final Repair Bill:	
				Car Rental Invoice Towing Invoice	
	-			LTA/GIA:	
		2019		Medical Bill:	
	RECEIVED	T. B. C.		PIR:	
	RECEI			Mandate/Reject Instruction	on:
				LOD Payment Breakdown For	m I
PRELIMINARY ADVICE	Date/Time	Sent By:		Post-Repair Photos.	
				Others:	
FINALIZATION	Date/Time	Confirm with:		Confirm by:	
Repair Cost: FINAL SETTLEMENT	SS (Date/Time:	days) Reduction: Confirm with COVON -	- 9	Email Call	Cil L
Final Liability			11	If NO or B 28, Ass. Lia.:	
Repair Cost: +051	\$\$ 5877.48			1690	W SEVI
Loss of Rental (LOR):	55 - 100	days)			12/12
Loss of Use (LOU):	55 400.00 (5 100)			71	1"1"
Loss of Income (LOI): LOR only LOU only		t days) LOR + LOI Tick only one			1
GIA/LTA Search	55 ~				
Medical	ss -	PARADONE SOULS SERVICE SERVICE		1) Claim status: Normal/I	Reject/Private Settle
Disbursement Legal Cost	ss =	(e.g. Tow/ Independen	4.3	Report Format: Survey fee:	
Total:	ss 6277-48	Global Sum SS:		and the rey rec	
FINAL PAYMENT	Date/Time:	Confirm with:		Email Call	
Payee 1	55 6277. 48°	Name 1 Specialists	Meter P	te ctd	
Payce 2: (Strike if N.A.)	SS	Name 2:			
Payee 3: (Strike if N.A.)	SS	Name 3			

(08/11/13) wef	REF:	4161	W		
ASS. REC. BY: MOVIES			4.		
	<u>£</u>	ASSIGNMENT	10 60a	1.	
From:	Date:		KB 6880,		6 11
Estimated Cost.		Type: M.Car / M.C	ycle / Bus / Van / L	orry / Taxi / Prime Mo	ver/
DD (TP) WS / TP RES / OD RES	/EVA/INV/MV	Truck / Tra	iler or CA /		
o Inspect Vehicle No	SUB6880.	Make 6	MW Z	4 00	2497
et Workshop m/s	neher.	Colour	10//00	A/C: Insured /	Std / NI / NA
d .	/	Sp.Reading	f5-847	T/Radio: Insured /	Std / NI / NA
nsured		Eng/No.	01012		
Palicy Na.		C/No: W	JBA LM3	2090€49	KMr
Claims No.		Gen. Cong Good	/ Fair / Poor / Burn	t	1707
Sum Insured:	Excess:	Steering: Ino	/ Jammed / Leaked	/ Burnt or	
(Client's Record)		Brake Inorder	/ Jammed / Leaked	/ Burnt or	
Make of Veh:		Modi: NII S/R	m / STD A/Rim o	f .	
		Tyre Size: F	120	1/402n	18
(Policy Condition)		R		13020	10
Remark: The veh had commence	ed its N/S			MIQ / OHTSU / PIR /	SHMI
repair at the time of ins		TOYO / YOKO o		O SITISO FIRE	John J
Bal. or Market Value:	72/1	Front		Rear A	/
DAC Accident Roort:	Consistent? : Yes or No	R/Bal 6	mm	R/Bal.	2
GIA / PR Seen:	Consistent? : Yes or No	L/Bai.		L/Bal. 6	mm
Est Repairs & day	D V V-	D.O.A. (/2)	1,000	DOI 8/2	1,0
Lum Sum: > 8'1 %	3 Val.: Yes or No	1-1-1	10	_ 0/1	7/4
A STATE OF THE STA	Sales International Asset	Survey held at	Fa. / D. / C.		
CA / REV / REP. / 24 HR	S Vehicle: IN /	ACCURATION AND ADDRESS OF THE PARTY OF THE P	A / C OS	N/S / U/C / Roofte	op or
Date: Person Co			assis frame / Rod	Structure affected d	ue to collines
Date / Time Action / Instruct	ion 2144965	4	asons traine / Dudy	Structure allected to	ue to comsion.
344.4	ion 2144965-	1			77.00
oilalis Confirm	1.8.2 \$ 5493.97	with 4 man	ting days	_	
			5		
				CD	
				(KO	3553.
					39.1.)
intelTime Sin Base Inc.					
	reli. Report	Days Of Repair:			
	inal Report	Resurvey No. of	Trip:	Survey Fee	
Date/Time: File Return to?	040098840	F 🗀 .	. Ve	Transportation:	
	Add		(\$)S + RSSI	
		: Interview	(\$) Photos	
Report Format :		Tech Inve	-) Others	
.ump Sum / I.B.I: (\$)	: 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

ALC	ACIA DACIFIC IN	SURANCE PTE LTD	rnationale Des Experts En Autom Ref : CC6/LCR18002	2000
AIG	ASIA PACIFIC IN	SURANCEPIELIU	Nei . Cookcontroook	EZOGINOS
	SHENTON WAY #0 ARTIS BUILDINGS	8-16 INGAPORE 079120	Date: 05-02-2018	
			Code: LCR	
1.		Policy Particu	lars :- THIRD PARTY CLAI	NV
	Insured Veh.	SLJ 8792A	Veh. Inspected	SKB 6880X
	Policy No.		Coverage (\$)	0.00
	Claim No.		Excess (\$)	0.00
	Assign From		Assign Date	05/02/2018
2.		Vehicle I	Particulars & Condition	
	Make & Model		c.c	0
	Engine No.	HIDDEN	Year of Reg.	
	Chassis No.		Colour	
	Odometer	9-0	Steering	
Ţ	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.	411111	200	neral Information	
	Accident Date	01/02/2018	Inspection Date	
	Survey held at	SPECIALISTS MOTOR PT	E LTD	
		BLK 3018A UBI ROAD 1 #	01-24-26 SINGAPORE 408711	
5a.			Remarks	

Block 3018A, Ubi Road 1, #01-24-26, Singapore 408711 Tel: 67472112 (5 lines) Fax: 67438032 Email: cardoc@singnet.com.sg

Bus. Reg No: 199502604 E GST No: 19-9502604-E

SM/SKB6880X/1801033

03rd February 2018

The Manager
Motor Claim Dept.
AIG Asia Pacific Insurance Pte Ltd
CHARTIS Building
78 Shenton Way #07-16
Singapore 079120

Date of Accident

01st February 2018

Location

37A Cambridge Rd Multi Storey Car Park

Third Party Claim Vehicle No :

SLJ 8792 A

Repair Cost For Vehicle No

SKB 6880 X (BMW Z4)

Estimate Supply of Parts & Labours

No.	Particulars	Qty	Price	Amounts
1	Front bumper fascia	1	1,054.65	\$ 1,054.65
2	Front bumper clips	lset	50.00	\$ 50.00
3	Front bumper fascia Front bumper clips Front bumper side retainer L&RH MS(10)	2	45.70	\$ 91.40 (2)
4	Front bumper sensor LH Shill	1	236.85	\$ 236.85
5	Front bumper reinforcement beam 47	1	626.35	\$ 626.35 €
5	Front bumper sponge	1	57.55	S 57.55 X
7	Front bumper lower garnish LH 11	1	55.50	s 55.50×
8	Front bumper emblem nu	1	67.80	\$ 67.80
9	Headlamp LH C ←	1	2,425.30	\$ 2,425.30
0	Headlamp ballast LH 11	1	846.70	\$ 846.70 ×
1	Headlamp lower bracket LH	1	218.95	\$ 218.95
2	Headlamp bulb LH An	1	372.20	S 372.20 €
3	Headlamp washer cover 1	1	41.10	\$ 41.10
4	Headlamp washer nozzle jet assy	1	152.10	\$ 152.10
5	Front fender cowling LH 73-4	1	118.40	\$ 118.40
6	Bonnet lock 12	1	171.60	\$ 171.60
	12/2			\$ 6,586.45

7-4592.6

Block 3018A, Ubi Road 1, #01-24-26, Singapore 408711 Tel: 67472112 (5 lines) Fax: 67438032 Email: cardoc@singnet.com.sg

Bus. Reg No: 199502604 E GST No: 19-9502604-E

SM/SKB6880X/1801033

03rd February 2018

Balance b/f	S	6,586.45	
Labour Charges :-		Amounts	
Cut out, renew, knocking & welding, front bonnet, front support panel, remove & install all damage parts, straighten & re-align body		1,280.00	179
Tuff-kote on damage parts 11	S	40.00	a
Spray painting on damage parts	S	1,080.00	600
Check lighting after repairs	S	60.00	30
Labour Charge	s	2,460.00	
Total Amount	\$	9,046.45	

GST will be reflected in the final bills.

Notes: -Please inform us within 14 days, from the date of this letter, in the event that the owner/driver is in breach of its policy with your company, failing which we shall hold your company liable for all costs of repairs, loss of use and storage.

Block 3018A, Ubi Road 1, #01-24-26, Singapore 408711 Tel: 67472112 (5 lines) Fax: 67438032 Email: cardoc@singnet.com.sg

Bus. Reg No: 199502604 E GST No: 19-9502604-E

SM/SKB6880X/1801033

03rd February 2018

The Manager Motor Claim Dept. AIG Asia Pacific Insurance Pte Ltd CHARTIS Building 78 Shenton Way #07-16 Singapore 079120

Date of Accident

01st February 2018

Location

37A Cambridge Rd Multi Storey Car Park

Third Party Claim Vehicle No :

SLJ 8792 A

Repair Cost For Vehicle No

SKB 6880 X (BMW Z4)

Supplementary Supply of Parts

No.	Particulars	Qty	Price	Δ	mounts
1	Sensor wire	1 1	181.75	\$	181.75
		tin		\$	181.75

GST will be reflected in the final bills.

Block 3018A, Ubi Road 1, #01-24-26, Singapore 408711 Tel: 67472112 (5 lines) Fax: 67438032

Email: cardoc@singnet.com.sg

Bus. Reg No: 199502604 E GST No: 19-9502604-E

SM/SKB6880X/1801033

03rd February 2018

The Manager Motor Claim Dept. AIG Asia Pacific Insurance Pte Ltd CHARTIS Building 78 Shenton Way #07-16 Singapore 079120

Date of Accident

01st February 2018

Location

37A Cambridge Rd Multi Storey Car Park

Wood Alus The photo thengo

Third Party Claim Vehicle No :

SLJ 8792 A

Repair Cost For Vehicle No :

SKB 6880 X (BMW Z4)

Estimate Supply of Parts & Labours

No.	Particulars	Qtv	Price	Amounts
1	Front bumper fascia Front bumper clips Front bumper side retainer L&RH MSINE	1	1,054.65	\$ 1,054.65
2	Front bumper clips	Iset	50.00	\$ 50.00
3	Front bumper side retainer L&RH	2	45.70	S 91.40 (NC
4	Front bumper sensor LH Shills	1	236.85	\$ 236.85
5	Front bumper reinforcement beam 47	1	626.35	\$ 626.35 ×
6	Front bumper sponge	1	57.55	\$ 57.55 ?
7	Front bumper lower garnish LH	1	55.50	\$ 55.50 ?
8	Front bumper emblem nu	1	67.80	\$ 67.80 -
9	Headlamp LH C ∼	1	2,425.30	\$ 2,425.30
10	Headlamp ballast LH 11	1	846.70	\$ 846.70 ×
11	Headlamp lower bracket LH	1	218.95	\$ 218.95 ?
12	Headlamp bulb LH	1	372.20	5 372.20 ?
13	Headlamp washer cover 1	1	41.10	\$ 41.10
1.4	Headlamp washer nozzle jet assy	1	152.10	\$ 152.10 ?
15	Front fender cowling LH 73-4	1.	118.40	\$ 118.40
16	Bonnet lock 12	1	171.60	\$ 171.60 ×
	12. 1		-	\$ 6,586.45

Block 3018A, Ubi Road 1, #01-24-26, Singapore 408711 Tel: 67472112 (5 lines) Fax: 67438032 Email: cardoc@singnet.com.sg

Bus. Reg No: 199502604 E GST No: 19-9502604-E

SM/SKB6880X/1801033

03rd February 2018

Balance b/f		\$	6,586.45	
Labour Charges :-			Amounts	
Cut out, renew, knocking & welding, front bonnet, front support panel, remove & install all damage parts, straighten & re-align body		\$	1,280.00	200
Tuff-kote on damage parts	11	S	40.00	X
Spray painting on damage parts		\$	1,080.00	600
Check lighting after repairs		\$	60.00	30
Labour Charge		\$	2,460.00	
Total Amount		S	9,046.45	

GST will be reflected in the final bills.

Notes: -Please inform us within 14 days, from the date of this letter, in the event that the owner/driver is in breach of its policy with your company, failing which we shall hold your company liable for all costs of repairs, loss of use and storage.

LKK Auto Consultants hence notify
the Repairer of the following:
To resurvey beforelather sorsy painting
To deplay damaged partis) during resurvey
Parts prices are subject to confirmation
Third sarts survey is on a "Without Prejudice" basis
No illegal modification(s) is allowed
Supplementary (sents) must be resurveyed and
Supplementary (sents) must be resurveyed and
subject to final approval from insurance Company
Acknowledged by Repairer
Signature:
Date:

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particular	5
Owner ID Type:	Singapore NRIC
Owner ID:	0681C
Vehicle Details	
Vehicle No.:	SKB6880X
Vehicle to be Exported:	No
Intended De-registration Date:	08 Feb 2018
Vehicle Make:	B.M.W.
Vehicle Model:	Z4 SDRIVE 23I 2.5L AT D/AB 2WD HID NAV
Primary Colour:	Yellow
Manufacturing Year:	2011
Engine No.:	10767785N52B25AF
Chassis No.:	WBALM32090E494505
Maximum Power Output:	150.0 kW (201 bhp)
Open Market Value:	\$47,209.00
Original Registration Date:	22 Jun 2011
First Registration Date:	22 Jun 2011
Transfer Count:	2
Actual ARF Paid:	\$47,209.00 23604
Intended PARF Rebate De	etails
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	21 Jun 2021
PARF Rebate Amount:	\$30,685.00
Intended COE Rebate Det	tails
COE Expiry Date:	21 Jun 2021
COE Category;	B - Car (1601cc & above)
COE Period(Years):	10
QP Paid:	\$56,300.00
COE Rebate Amount:	\$18,969.00
Total Rebate Amount:	\$49,654.00

The information contained herein is correct as at 08 Feb 2018



Compare

Block 3018A, Ubi Road 1, #01-24-26, Singapore 408711 Tel: 67472112 (5 lines) Fax: 67438032 Email: cardoc@singnet.com.sg

Bus. Reg No: 199502604 E GST No: 19-9502604-E

LEK- Narcus

SM/SKB6880X/1802033

13th February 2018

WITHOUT PREJUDICE

The Manager Motor Claim Dept. AIG Asia Pacific Insurance Pte Ltd CHARTIS Building 78 Shenton Way #07-16 Singapore 079120

RE: ACCIDENT INVOLVING VEHICLES SKB 6880 X AND SLJ 8792 A ON 01ST FEBRUARY 2018 AT 0945 HRS AT 37A CAMBRIDGE ROAD MULTI STOREY CARPARK

Dear Sirs.

We refer to the above matter.

Our Client Tan Zhen Yi, Sheena the registered owner of SKB 6880 X.

You are the insurer of motor vehicle no. SLJ 8792 A, which was involved in the above accident. Please be informed that the collision was caused by the negligent owner/driver of the motor vehicle no. SLJ 8792 A, in consequence of which our client has suffered damages and consequential loss.

Attached a few documents for your reference:

- a) Repair bill
- b) GIA report & Police report
- c) An authorisation letter from the owner (SKB 6880 X)

We are claiming as follows: -

Repair bill

S\$ 5,877.48

Loss of use

400.00

S\$ 6,277.48

Dollar: Six Thousand Two Hundred Seventy Seven And Cents Forty Eight Only.

Kindly let us know whether you are prepare to settle the claim within the next ten (10) days from the date herewith.

Please remit the cheque in favour to "Specialists Motor Pte Ltd" as soon as possible.

Thank you,

Yours faithfully,

Vivian Lau (LKKAuto)

From:

Vivian Lau (LKKAuto)

Sent:

Tuesday, 6 February, 2018 2:47 PM

To:

'eyap@lioncityrentals.com.sg'

Cc:

Hsiao Tong (LKKAuto); Joy Irene (LKKAuto)

Subject:

ACCIDENT INVOLVING SLJ 8792A & SKB 6880X ON 01/02/2018

Our Ref: CC6/LCR18002203/wb3

06 February 2018

LION CITY RENTALS PTE LTD

Dear Sir/Madam.

ACCIDENT INVOLVING SLJ 8792A & SKB 6880X ON 31/.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: <u>Vivianlau@lkkauto.com</u>] fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

ACCIDENT INVOLVING VEHICLE SKB 6860x AND SLJ 8792 A ON 31ST JAN 2018 at sta cambridge Road multi story confact Letter Of Authority And Undertaking 1/We Tan when you sheens (NRICNO) sof soldic the owner / driver of Vehicle No. SEE Eddt X hereby authorise your esteem company specialists mater ple the as my repairer for my Damaged Vehicle involved in the above accident and to claim against the negligent party and /or insurance company. I/We hereby agreed to be bound by the following:-You are authorised to use my/our name to claim against the negligent party and /or insurance company pertaining to the above accident including any

- other incidental losses. All payments / settlement monies shall be made in favour of your company M/S effect ans so of the placeted
- All documents receive by me from third party or insurance company will be sent to your office for follow-up action.
- Any offer of settlements by the insurer and or negligent party will be accepted only with your concurrence and approval.
- Throughout the process of claim, 1/We will be obligated to assist and to provide your company with accurate and correct information.
- I/We agree that I/We shall pay to your company all cost/expenses/ damages incurred or suffered by you as a result of the unsuccessful recovery of the claims for the full repair cost and any other incidental cost/expenses by you on my/our behalf.
- I/We warrant and undertake that all information and statement provided by me/us to you are true and accurate.

Thanking you in anticipation.

Yours faithfully

RELEASE VOUCHER (AIG Express Third Party Claim)

on lota mil Die 14d
"We/I, SPECIALISTS 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 <u>LKK</u>
AUTO CONSULTANTS PTE LTD (name of surveyor) with respect to the amount claimed for
S\$ 5877. 98 (Repair Cost), S\$ 400.00 (Loss of rental/use), S\$ NIL (Disbursement), for vehicle no.
SKB 6886 x that was damaged pursuant to the accident which occurred on 310118 (date) along
CP of Pixel Building (location) involving vehicle no/s SLI 8793A. This is
pursuant to the inspection conducted on 8/3/18 (date) at "the workshop".
We/I confirm that we/I are/am authorized by the owner Tan Zhen Ti Sheena
("the third party claimant") of vehicle no. $\frac{9 + 8 \cdot 68802}{68802}$ 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 SEB 6880 X
(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 (day) of (month) 20 /d (year)
(CIVIS)
(CG ((LKK))

Signed by appointed surveyor

Signed by "the workshop" (with chop)

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

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitt	ed Ins Auth'ed	f Status			
Main	05 Feb 2018 Edit Reg		08 Feb 2018 00:00 Edit Adj Rpt	S\$5,492.97 Edit Estimates	\$\$5,492.9 View Rpt	í	Pending for Survey Report Cancel Case			
	Main	Refere	ence	Claim Details		Documents	Show All			
CLAIM S	UBFOLDER DET	AILS				[Created b	oy adjuster]			
Insured:		LCRF Pte Ltd	, Co. Reg. No.: N	A						
Main Claim	nant:	TAN ZHEN Y	I SHEENA, ID: S	8830681C						
Vehicle Re	g. No.:	SKB6880X	8	Date of Los	is;	31/01/2018	12:00 - :59			
Claim Type	e:	TP / 86464	48210SG	Policy/Cov	er Note No.:	999995006	(Comprehensive)			
Vehicle Re	g. No. (Insured):	SLJ8792A		Policy No.	(Claimant):	MT2017311	7			
				Excess:						
Repairer:		Specialists N	lotor Pte Ltd (HQ) Blk 3018A Ubi Ri	oad 1, #01-24/	25/26, 408711 Ubi	- Tel: 6747 2112			
Handling I	nsurer:					-3000 [Handled	by Tan, Wilson-KL]			
Claimant's	Insurer:		can Insurance Co							
Adjuster:		due 14/02/		(HQ) - Tel: 6256	3561 [Hand	led by MARCUS C	HUA] [Final Rpt			
ASSOCIA	TED MAIL REC	EIVED				View /	All Compose Case Mail			
AIG_SC	G (06/02/2018): (Conflicting DOA								
ALL ASS	OCIATED TASK	sΞ			View All Sea	rch Tasks Crea	te New Task Complete			
Due Dat	te Priority	Type Task Gro	up Subject	Handler Ass	gned By	Completed On	Created On Done			
No results.			7.5							

Claim Documents

*SKB6880X (8646448210SG) [SL)8792A] TP TAN ZHEN YI SHEENA Jan 31 2018 12:10PM [LCRF Pte Ltd] Specialists Motor Pte Ltd

Let	ters/Corresponde	ences	1 pe	r page 🔍	Y
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	(Draft)	Third Party Express Settlement – Payment Breakdown	0	Edit	
Pho	otos/Images		3 pe	r page	3
No	Relabel/Reorde	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	08/02/18 16:19	Chassis Number	0	Load JPG	☑
2	08/02/18 16:19	Odometer Reading	0	Load JPG	✓
3	08/02/18 16:19	General View	0	Load JPG	W
4	08/02/18 16:19	General View	0	Load JPG	V
5	08/02/18 16:19	General View	0	Load JPG	\mathbf{Z}
6	08/02/18 16:19	General View	0	Load JPG	V
7	08/02/18 16:19	General View	0	Load 3PG	$\overline{\mathbf{Z}}$
8	08/02/18 16:19	General View	0	Load JPG	Ø
9	08/02/18 16:19	General View	0	Load JPG	V
10	08/02/18 16:19	General View	0	Load JPG	V
11	08/02/18 16:19	General View	0	Load JPG	☑
12	08/02/18 16:19	General View	0	Load JPG	V
13	08/02/18 16:19	General View	0	Load JPG	V
14	08/02/18 16:19	General View	0	Load JPG	V
15	08/02/18 16:19	General View	0	Load JPG	V
16	08/02/18 16:19	General View	0	Load JPG	N.
17	08/02/18 16:19	General View	0	Load JPG	V
18	08/02/18 16:19	General View	0	Load JPG	V
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2	09/02/18 11:37	TP ESTIMATE- MARKED	Ŏ	Load PDF	
3	23/03/18 10:08	WORKSHOP INVOICE	ŏ	Load PDF	
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Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			

Merimen e-Claims Page 3 of 3

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NOTE:	TO	BE	COMPL	ETED	RV	SHE	VEYOR
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THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SLJ8792A (Insd veh)		Model:	Model:		BMW Z4 2.0 (A)	
	SKB6880X (TP veh)		_				
Date of Accident:	31/01/201	8					
Global Sum Settlem	ent : [] Yes		[X] No			
Repair Estimate	- 1-2		: \$	9	,874.17		
Final Repair Cost			: \$	5	877.48		
Loss of Use			: \$		400.00	4.00 day	ys at \$100.00 per day
Rental (if any)			: \$		0.00	day	ys
LTA / GIA Search F	ee		: \$		0.00		
Others:			: \$		0.00		
			: \$				
Final Settlement Sum			: \$	6	277.48		
Is Third Party Wor below)	kshop GIA	Registered	?	[] YE	s [x] NO	(Kindly indicate
A) For Non GIA R	egistered V	Vorkshop:		Agreed	Liability _	100_	(%)
B) For GIA Regist	ered Work	shop:		BOLA A	pplicable	Yes/ No E	BOLA Scenario No:
BOLA Liability:			chain			(*): ses where Ri	(%) OLA does not apply.
Remarks	omy to be n	and drifty for	Criairi	COMISIONS &	nu ioi cas	ies where th	одн воез посаррку.
Remarks							
Payment Instruction	n- Pavee's	Breakdow	n				
Specialists Mo		Diedkoon	•••		: \$		6,277.48
2)	10111000				s		
JOANNE	LEE KHANG	3 MIN		23 Ma 2018			
LKK Auto C	onsultants	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:

CC6/LCR18002203/UWB3Q2

Date:

23/03/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

999995006

Claimant Vehicle

SKB6880X

Insured Vehicle No:

SLJ8792A

No: Date of Loss:

31/01/2018

Nature of Claim:

TP

Claim No: 8646448210SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

SKB6880X

Make & Model:

BMW Z4, 2.0 (A)

Engine No:

10767785N52B25AF

Reg. Date:

22/06/2011 (Man. Year: 2011)

Chassis No: Odometer:

WBALM32090E494505

Colour: Engine Capacity: Yellow

2497 cc 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):

Market Value/New Car Price:

Yes Engine Modification:

Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size:

225/40ZR18

Rear Tyre Size:

255/35ZR18

85842 km

Front Left Side: Front Right Side: Michelin 6 mm

Rear Left Side: Rear Right Side: Michelin 6 mm Michelin 6 mm

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

COST OF CLAIMS	OST OF CLAIMS		Adjuster's	Difference	Diff %
Parts	6,768.20 eous Items 0.00		4,362.97	2,405.23 0.00	35.54
Miscellaneous Items			0.00		
Labour		2,460.00	1,130.00	1,330.00	54.07
Paintwork Labour		0.00	0.00	0.00	
Towing	0.00	0.00	0.00	0.00	
	Gross Total (S\$)	9,228.20	5,492.97	3,735.23	40.48
	+ GST 7.00/7.00% (S\$)	645.97	384.51	261.46	40.48
	Nett Amount (S\$)	9,874.17	5,877.48	3,996.69	40.48
	+ Loss of Use (4.0 x S	\$100.00/day) (S\$)	400.00		

Nett Liability (S\$)

INSPECTION

Date of Assignment:

08/02/2018

Date Inspected:

08/02/2018 Inspected At:

Specialists Motor Pte Ltd (HQ)

Blk 3018A Ubi Road 1, #01-24/25/26

Singapore 408711

6,277.48

Estimated Period of Repair:

4.0 days

Adjuster Report Page 2 of 4

Adjuster: MARCUS CHUA 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 FASCIA	Deformed / Torn	1,054.65 F	*1,054.65 FL
2	1		*SET FRONT BUMPER CLIPS	Necessary	50.00 F	*50.00 FL
3	1		*FRONT BUMPER SIDE RETAINER L&RH	N/S Cracked	91.40 F	*45.70 FL
4	1		*FRONT BUMPER SENSOR LH	Shorted	236.85 F	*236.85 FL
5	1		*FRONT BUMPER REINFORCEMENT BEAM	Not Necessary	626.35 F	*-FL
6	1		*FRONT BUMPER SPONGE	Not Necessary	57.55 F	*-FL
7	1		*FRONT BUMPER LOWER GARNISH LH	Not Necessary	55.50 F	*-FL
8	1		*FRONT BUMPER EMBLEM	Necessary	67.80 F	*67.80 FL
9	1		*HEADLAMP LH	Cracked	2,425.30 F	*2,425.30 FL
10	1		*HEADLAMP BALLAST LH	Not Necessary	846.70 F	*-FL
11	1		*HEADLAMP LOWER BRACKET LH	Necessary	218.95 F	*218.95 FL
12	1		*HEADLAMP BULB LH	Not Necessary	372.20 F	*-FL
13	1		*HEADLAMP WASHER COVER	Twisted	41.10F	*41.10FL
14	1		*HEADLAMP WASHER NOZZLE JET ASSY	Necessary	152.10 F	*152.10 FL
15	1		*FRONT FENDER COWLING LH	Torn	118.40F	*118.40 FL
16	1		*BONNET LOCK	Not Necessary	171.60 F	*-FL
17	1		*SENSOR WIRE	Torn	181.75 F	*181.75 FL
F=Fra	nchise	part. L=ListIti	emDisc.	Verendousement Wester	2405346-03475	20110-900-000-0
			Self-roll West Self-roll Williams	Sub Total (S\$)	6,768.20	4,592.60
			- List Item Discount on L	Items 0.00/5.00% (S\$)	0.00	229.63
				Total Parts (S\$)	6,768.20	4,362.97

Recommended Miscellaneous Items There are no new miscellaneous Items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Lab	our Items			
1	CUT OUT ,RENEW ,KNOCKING & WELDING , BONNET ,FRONT SUPPORT PANEL,REMOVE DAMAGE PARTS ,STRAIGHTEN & RE-ALIGN	& INSTALL ALL	1,280.00	500.00
2	TUFF-KOTE ON DAMAGE PARTS	New	40.00	0.00
3	SPRAY PAINTING ON DAMAGE PARTS	New	1,080.00	600.00
4	CHECK LIGHTING AFTER REPAIRS	New	60.00	30.00
		Gross Labour Cost (S\$)	2,460.00	1,130.00
	Report was u	nsubmitted during this print-out.		

< END OF ESTIMATES >