

INS. CASE OWNER:

CC^b /AIG1800

LKK:

IDAC:

Surveyor:

Adnan

DOI:

ASSIGNMENT

5/2/18

Date / Time:

5/2/18

Registered in Merimen:

6/2/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SLV 247A

Name of Insured:

MIKI HAY XIADWEN

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A.:

02/02/18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

LIAM JERK WET FEVIN

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

018902780059

Policy No.:

5100029371

Make / Model:

HONDA

Place of Accident:

SUPRO KIONB AME AFTER EXITING LTB

OI GIA REPORT: YES / NO

TP GIA REPORT: YES / NO

Insured Liability:

%

Final ? Yes / No

SLW 83787

SLV 247A

SDW 804



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

01 -



INSRS:

WSP:

Tel:

Liability:

RMKS:

SUCCESS
UNITED
TP

INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

8/2/18

JMS

12/3/18

SDW 804 X

SLV 247A - 4

called OIB confirm accident details
OIB involved 3 vehicles OIB 2nd
vehicle OIB changed NIB with help
for the time being. Letter sent
to OI

RECEIVED 13 JUN 2018

RECEIVED 02 MAY 2018

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:

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:

SS

(

days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability:

%

100

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

28

Repair Cost:

SS

4523.00

Loss of Rental (LOR):

SS

1080.00

(6 days)

180

Loss of Use (LOU):

SS

13

x

days)

Loss of Income (LOI):

SS

13

x

days)

LOR only

LOU only

LOR + LOU

LOR + LOI

[Tick only one]

GIA/LTA Search

SS

200

Medical:

SS

Disbursement:

SS

(e.g. Tow/ Independent)

Legal Cost

SS

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

Total:

SS

10,605.00

Global Sum SS:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS

10,605.00

Name 1:

SUCCESS UNITED PTE LTD

Payee 2: (Strike if N.A.)

SS

Name 2:

Payee 3: (Strike if N.A.)

SS

Name 3:

ch 12/6/18

REF:

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

OD / TP / WS / TP RES / OD RES / EVA / INV / MV

To Inspect Vehicle No: _____

at Workshop m/s _____

of _____

Insured: _____

Policy No. _____

Claims No. _____

Sum Insured: _____ Excess: _____

(Client's Record)

Make of Veh: _____

(Policy Condition)

Remark: The veh had commenced its
repair at the time of inspection.

N/S	O/S

Bal. or Market Value: _____

IDAC Accident Rpt: _____ Consistent? : Yes or No

GIA / PR Seen: _____ Consistent? : Yes or No

Est. Repairs: 2 days Res.: Yes or NoLum Sum: 10 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Parson Contacted: _____

Vehicle: IN / OUT

Veh No: _____

SDN807

Yr Regn: _____

2016 July

Type: M.Car M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or _____

Make: _____

Honda Odyssey

C.C. 2356

Colour: _____

White

A/C: Insured / Std / NI / NA

Sp. Reading _____

242821

T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: _____

JHMRC/890GC204881

Gen. Cond: Good Fair / Poor / BurntSteering: In order / Jammed / Leaked / Burnt orBrake: In order / Jammed / Leaked / Burnt orModi: Nil / S/Rim / STD A/Rim or

Tyre Size: F: _____

215/55R17.

R: 215/55R17.

BS / DUN EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /

TOYO / YOKO or _____

Front

Rear

R/Bal. 06 mmR/Bal. 06 mmL/Bal. 06 mmL/Bal. 06 mm

D.O.A. _____

D.O.I. 05/02/18

Survey held at _____

Success United

Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or

The U/C / Chassis frame / Body Structure affected due to collision.

Date / Time Action / Instruction

TP ALG.

45 \$ 8,900

(veh \$ 7924.02 / 47.091)

Date/Time, File Pass to?

☐

Preli. Report

1)

☐

Final Report

Date/Time, File Return to?

2)

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation:

Add Fee:

☐

Site Insp (\$

☐

Interview (\$

☐

Tech. Invs (\$

☐

Weekend (\$

\$ - RS \$

Photos

Others

Report Format :

Lump Sum / I.B.I: (\$

TOTAL



LKK Auto Consultants Pte Ltd

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

TEL: 6256 3561 FAX: 6256 4315

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

Affiliated to Federation Internationale Des Experts En Automobile

AIG ASIA PACIFIC INSURANCE PTE LTD

Ref : CC6/AIG18002397/Ayb3

78 SHENTON WAY #08-16
CHARTIS BUILDING
SINGAPORE 079120

Date : 06-02-2018



Code : AIG

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SLL 247A	Veh. Inspected	SDN 80Y
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	06/02/2018

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	02/02/2018	Inspection Date	05/02/2018
Survey held at	SUCCESS UNITED PTE LTD 2 KAKI BUKIT AVE 2 #01-33 KAKI BUKIT AUTOHUB SINGAPORE 417921		

5a. Remarks

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



聯成汽車維修

SUCCESS UNITED PTE LTD

2 Kaki Bukit Ave 2, #01-33 / #02-29 Kaki Bukit AutoHub Singapore 417921

Tel: 6746 1515 / 6747 1787 Fax: 6748 5015

www.successunited.com.sg Co. / GST Reg: 200402570G

Estimate : TP/18-020

M/s **AIG Asia Pacific Insurance Pte Ltd**

AIG Building

78 Shenton Way, #07-16

Singapore 079120

Date : 5th February 201

Vehicle No : **SDN 80Y**

Make/ Model : Honda Odyssey

Chassis No : JHMRC1890GC20

Acc. Date : 02.02.18

Policy No :

Attn : Motor Claims

Tel: 64191053

Fax: 68357416

Your Ref : SLL 247A

S/n.	Qty	Particulars	Unit Price	Amount
<u>Materials</u>				
1	1	Rear Boot Lid <i>Distorted.</i>		\$ 1,419.80 <i>1148.50</i>
2	1	Rear Boot Lid Honda Logo <i>new</i>		\$ 73.90
3	1	Rear Boot Lid Wiper Motor <i>new</i>		\$ 284.70 <i>x.</i>
4	1	Rear Windscreen Moulding <i>new</i>		\$ 247.80
5	1	Rear Boot Mechanism Lock <i>Damaged</i>		\$ 338.90
6	1	Rear Boot Weatherstrip <i>new</i>		\$ 181.31
7	2	Rear Boot Lamp L/R <i>cracked</i>	\$ 487.60 <i>378.50</i>	\$ 975.20 <i>757.</i>
8	1	Rear Boot Lid Odyssey Garnish <i>new</i>		\$ 383.00 <i>x.</i>
9	1	Rear No Plate Lower Chrome Moulding <i>cracked</i>		\$ 219.30
10	2	Rear Boot Lid Hinge L/R <i>new</i>	\$ 50.00	\$ 100.00 <i>x</i>
11	2	Rear Boot Lid Damper <i>new</i>	\$ 198.70	\$ 397.40 <i>x</i>
12	1	Rear Boot Lid Inner Trim Board <i>cracked</i>		\$ 327.20
13	2	Rear Lamp L/R <i>cracked, RH</i>	\$ 948.28 <i>852.10</i>	\$ 1,896.56 <i>1704.20</i>
14	2	Rear Bumper Top Side Garnish L/R <i>new</i>	\$ 118.70	\$ 237.40 <i>x.</i>
15	1	Rear Bumper <i>deformed</i>		\$ 956.80
16	10	Rear Bumper Clips <i>new</i>	\$ 3.90	\$ 39.00
17	2	Rear Bumper Side Skirting L/R <i>deformed.</i>	\$ 75.30	\$ 150.60
18	2	Rear Bumper Reflector L/R <i>new</i>	\$ 43.80	\$ 87.60 <i>x.</i>
19	2	Rear Bumper Bracket L/R <i>Damaged.</i>	\$ 58.00	\$ 116.00
20	2	Rear Bumper Side Holder L/R <i>new</i>	\$ 58.00	\$ 116.00
21	1	Rear End Panel <i>dented</i>		\$ 748.50
22	1	Rear End Panel Top Garnish <i>dehd</i>		\$ 250.80
23	2	Rear Fender Inner Upholstry L/R <i>R# dehd</i>	\$ 819.10 <i>720</i>	\$ 1,638.20 <i>720</i>
24	2	Rear Boot Lid Windscreen Inner Trim Garnish L/R <i>new</i>	\$ 65.90	\$ 131.80 <i>x</i>
25	1	Rear Spare Wheel Panel <i>new</i>		\$ 989.50 <i>x</i>
26	2	Rear Lamp Panel L/R <i>new</i>	\$ 89.50	\$ 179.00 <i>x.</i>
				\$ 12,486.27
			Less 20%	\$ 2,497.25
			Parts Total	\$ 9,989.02
<u>Special Nett</u>				
1				
2	1	Rear Windscreen Sealant <i>new</i>		\$ 40.00
3	1	Rear View Camera <i>new</i>		\$ 580.00 <i>380</i>
4	1 set	Reverse Sensor <i>Damaged</i>		\$ 900.00 <i>400.</i>
5	1	Rear No Plate w/Frame <i>new</i>		\$ 45.00
			Special Nett	\$ 1,565.00

Labour

1	To remove, rearrange electrical wirings, check lightings	\$	120.00 30
2	To remove, instal cushion seats, upholstery, inner trim garnishes (to facilitate repairs)	\$	200.00 120
3	To remove, instal rear exhaust (to facilitate repairs)	\$	150.00 x
4	To remove, instal rear windscreen.	\$	250.00 120
5	To remove, repair and replaced damaged bodyparts, realign bodyworks & where consistent to the accident.	\$	2,000.00 1000
6	To putty and respray painting on rear boot lid, rear bumper, bumper side garnish, end panel, floor panel.	\$	1,800.00 1200
7	To respray tuff-kote undercoat proof.	\$	350.00 80
8	To recoat NANO sealant, grooming.	\$	400.00 x.
Labour Total		\$	5,270.00
		\$	16,824.02



Success United Pte Ltd

total 9892.44
H/S(10%) : 891K.

Adrian King
05/02/18
08 Days.

No of Days _____

Re-Survey Before/After Paint
Part By Part/Lump Sum

Surveyed By _____ Contact No. _____

Date of Survey _____ Fax No. _____

NOTE: LUMP SUM WILL BE REVISED IF SUPPLEMENT REPAIR IS REQUIRED

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: _____



聯成汽車維修

SUCCESS UNITED PTE LTD

2 Kaki Bukit Ave 2, #01-33 / #02-29 Kaki Bukit AutoHub Singapore 417921

Tel: 6746 1515 / 6747 1787 Fax: 6748 5015

www.successunited.com.sg Co. / GST Reg: 200402570G

Your Ref: SLL 247A

13rd April 2011

M/s. AIG Asia Pacific Insurance Pte Ltd
AIG Building
78 Shenton Way, #07-16
Singapore 079120

Attn: Motor Claims

Dear Sir

Re: Acc Invlg SDN 80Y & SLL 247A On 02.02.18

We refer to the above accident which was caused due to the negligence of your insured driver of Veh No. SLL 247A

We are claiming for the following costs and losses incurred:

1)	Cost of Repairs (Inc. 7% GST)	\$ 9,523.00
2)	Car Rental	\$ 1,380.00
3)	Search Fees	\$ 2.00
Total:		<u>\$ 10,905.00</u>

Enclosed herein the following documents for your perusal.

- 1) Tax Invoice No. SU18-0113
- 2) Car Rental Invoice
- 3) GIA Search Fee
- 4) Letter of Authorisation

We appreciate your prompt attention and response.

Yours faithfully



Print Received Message

This mail is associated with :

***SDN80Y (0789087800SG)**
[SLL247A]

TP

JUNE HWANG LIANG PING

Feb 2 2018 5:00PM

[Miki Hay Xiao Wen]

Success United Pte Ltd

From **AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS), sent on 01/06/2018 16:29 PM.**
To **LKK_HQ**
Subject **Alert - Adj Mandate Approved (S\$10605.00) - SDN80Y - Claim Handler: MdNoor, Norsiah**

Approved:10605.00.



Auto
Consultants
Pte Ltd

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

Our Ref: CC6/AIG1802397Amb3

14 MARCH 2018

MIKI HAY XIAOWEN
BLK 2C GEYLANG SERAI
#19-27
SINGAPORE 405002

Dear Sir/Madam,

ACCIDENT INVOLVING SLL 247A/ SDN 80Y/ OTHERS ON 02/02/2018

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.

Pursuant to the above said accident wherein you and/or your authorized driver had amongst other information given us your version of how the accident had occurred, we as the appointed agent of your insurers shall proceed to negotiate for an amicable settlement with third party claimant.

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 10 days from the date of this letter.

You are aware that your No-Claim Discount (NCD – if applicable) will be with held for the time being. Pending for final allocation of liability in settlement by our principal AIG Asia Pacific Insurance Pte Ltd.

Please call us if you have further queries.

Yours faithfully,

Bevan Lim
Case Handler
DID: 6749 4274
FAX: 6741 4108
Email: bevanlim@lkkauto.com

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

LETTER OF AUTHORISATION

To: **Success United Pte Ltd**
Singapore

RE: **ACCIDENT INVOLVING VEHICLE NOS: SDN 80Y & SLL 247A, SJW 8378T**
ALONG Slip Rd from CTE to AMK Ave 1 ON 02.02.18

I/We, **Hwang Liang Ping, June** Co's Rgn/NRIC No. **S7215254I**
of **47 Lentor Terrace** **Singapore 788942**
the owner of vehicle no. **SDN 80Y** hereby authorise you to commence repair to the said
vehicle forthwith. In consideration of you repairing my/our vehicle at my/our request:

- a) I/We hereby irrevocably authorise you to demand claim settle receive whatever amount settled/payable by the insurance and/or third party or to commence legal proceeding, if necessary, in my name, for the costs of repair and loss of use, etc and to you appointing any Solicitor to act for me in respect of the accident claim and all and any amount claimed, received and/or settled shall belong absolutely to you. I/We agree to assign the whole proceeds of my/our third party claim to you and my/our Solicitors (to be appointed by you on my/our behalf) shall accept this as my/our irrevocable authorisation to pay the amount compensated direct to you after deduction of their costs on a Solicitor & Client basis. I/We undertake to co-operate fully with you and my/our Solicitors to see the claim to a successful conclusion.
- b) If the third party claim is unsuccessful or in your discretion inappropriate for any reason, I/we hereby instruct and authorise you to claim direct from my/our insurance company on my/our behalf for all monies due to you. I undertake to pay you for the Excess applicable under my policy and to reimburse you all costs, fees and expenses incurred by you in pursuing the claim on my behalf.
- c) If the own insurers' claim is not applicable and/or the third party claim fails and/or either of the aforesaid is inadequate, I/we undertake to pay you for your expenses, costs and fees immediately.

I/We also irrevocably authorise you to sign all discharge vouchers/indemnity forms and all necessary papers in connection with the above claim in my/our absence. I/We irrevocable authorise you to appoint such a firm of Solicitors on my/our behalf as you shall deem fit for the purpose of the third party/own insurer's claim.

I/We undertake to inform you and/or the Solicitors appointed by you on my behalf in the event the third party's insurance company communicate with me/us directly, orally or in writing and I/we further undertake not to accept any monies or offer of settlement from the third party's insurers without first communicating with you and obtaining your consent.

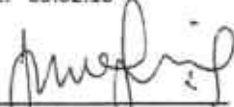
Upon settlement of the third party claim and in case the settlement monies was sent to me/us by the third party's insurers, I/we undertake to pay you and my/our solicitor the cost of repairs settled and related expenses and disbursement incurred.


My/Our insurer is/are **AXA Insurance Pte Ltd**
Policy No. **GA258277/1**

Expiry Date: **16.08.18**

Date: **03.02.18**

Excess: **0**


Owner's Signature/Co's stamp
Hwang Liang Ping, June
NRIC No: **S7215254I**


Witness Signature/Name

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

"We/I, SUCCESS UNITED 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\$9,523.00 (Repair Cost), S\$1,080.00 (Loss of Use/Rental), S\$ 2.00 (Disbursement) for vehicle no. SDN 80Y that was damaged pursuant to the accident which occurred on 02/02/2018 (date) along SLIP ROAD FROM CTE TOWARDS ANG MO KIO AVE 1 (location) involving vehicle no/s SLL 247A. This is pursuant to the inspection conducted on 05/02/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner JUNE HWANG LIANG PING ("the third party claimant") of vehicle no. SDN 80Y 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 SDN 80Y (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 11th (day) of June (month) 2018 (year)



LWP

Signed by appointed surveyor



Signed by "the workshop" (with chop)



聯成汽車維修

SUCCESS UNITED PTE LTD

2 Kaki Bukit Ave 2, #01-33 / #02-29 Kaki Bukit AutoHub Singapore 417921

Tel: 6746 1515 / 6747 1787

Fax: 6748 5015

www.successunited.com.sg

Co. / GST Reg: 209402570G

Tax Invoice : SU18-0113

M/s. **AIG Asia Pacific Insurance Pte Ltd**

AIG Building

78 Shenton Way, #07-16

Singapore 079120

Date : 23th April 2018

Vehicle No : **SDN 80Y**

Make/ Model : Honda Odyssey

Chassis No : JHMRC1890GC204881

Date of Acc. : 02.02.18

Tel : 64191053

Fax : 68357416

Your Ref : SLL 247A

S/n.	Qty	Particulars	Unit Price	Amount
		To provide material, labour and respray painting.		
		LUMP SUM REPAIRS	\$	8,900.00



for Success United Pte Ltd

Sub Total :	\$	8,900.00
Add GST 7% :	\$	623.00
TOTAL DUE :	\$	9,523.00



Invoice

SDN80Y
HWANG LIANG PING JUNE
47 LENTOR TERRACE
S(788942)

Invoice No : GPLIN0000698
Invoice Date : 9/2/2018
Due Date : 9/2/2018
VHA No : 0970
Referral ID : S014

Description :	Amount
Rental for 6 Day/s @ \$230 per Day	\$1,380

Vehicle No : SLP5941A

Vehicle Description : Previa 2.4A

Rental Period : 03/02/2018 to 09/02/2018

Total Amount Payable : \$1,380

GOOD WAY RENT-A-CAR PTE LTD

8 Kaki Bukit Ave 4 #06-04 Premier@Kaki Bukit Singapore 415875

Tel: 6315 8479 H/P: 9833 0807

VHA No: 0970

GPLIN 698

UEN: 201505120D

VEHICLE RENTAL AGREEMENT

HIRER'S PARTICULAR

Name: (as in I/C) Huang Ling Ping Jun

NRIC/PASSPORT No: S72152541

Address (Res): 47 Kapor Terrace

Spm 788442

Name & Address of Employer: _____

Occupation: _____ Driving Exp: _____

Driving Licence No: _____ D/L Type: Local / International

Issue Date: _____ Date of Birth: _____

Tel: (O) _____ (R) _____ HP/PG 9622256

ADDITIONAL DRIVER'S PARTICULARS

Name: (as in I/C) _____

NRIC/PASSPORT No: _____

Address (Res): _____

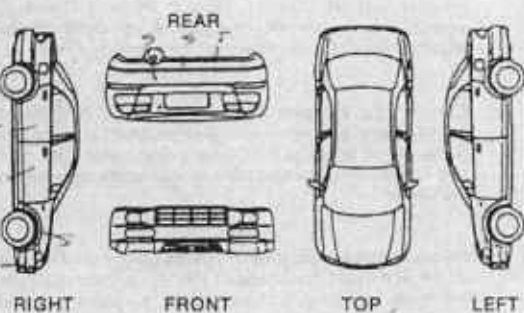
Driving License No: _____ D/L Type: Local / International

Issue Date: _____ Date of Birth: _____

Occupation: _____ Driving Exp: _____

VEHICLE CHECK LIST

INDICATE:
D - DENTS
S - SCRATCHES
A - ACCIDENTS



ACCESSORIES CHECK

- | | | |
|-------------------------------------|--------------------------------------|-------------------------------------|
| <input type="checkbox"/> Ashtray | <input type="checkbox"/> Cig Lighter | <input type="checkbox"/> S/Tyre |
| <input type="checkbox"/> STD Tools | <input type="checkbox"/> Jack | <input type="checkbox"/> Hub Caps |
| <input type="checkbox"/> Radio/Cass | <input type="checkbox"/> CD | <input type="checkbox"/> Cartridges |

Vehicle No: SLP 5941A Replace Veh No: _____

Mileage Out: 105303 Mileage Out: _____

Make & Model: PREVIA 24A (Auto / Manual) Group: _____

Out: Date 3/10/15 Time: 12:20

HIRE / PERIOD EXPIRY _____ Time: _____

NON-WAIVER EXCESS=\$ 300=1

CHARGES

Daily 6 @ \$ 230 per day \$1380 -

Weekly @ \$ _____ per week

Monthly @ \$ _____ per month

Hours @ \$ _____ per hour

Others @ \$ _____

CDW @ \$ _____ per day/month

PAI @ \$ _____ per day/month

Delivery/Collection Service _____

SUB-TOTAL \$

PETROL LEVEL

Out E 1/4 1/2 3/4 F

In E 1/4 1/2 3/4 F

EXTENSION _____

Misc. _____

TOTAL CHARGES \$

Hirer's Signature

[Signature] 1pm

Additional Driver's Signature _____

I have read and agree to the terms and condition on both sides of the agreement. If I have presented a charge/credit card for payment, I agree that all amounts payable under this agreement and for parking and traffic infringements may be billed to that account and my signature above will be considered to have been made on the charge/credit card voucher. All information I have given GOOD WAY RENT-A-CAR PTE LTD in connection with this agreement is true.

*IMPORTANT

- ONLY PERSON ABOVE 23 YEARS OF AGE WITH MORE THAN 2 YEARS DRIVING EXPERIENCE AUTHORIZED LICENSED AND SIGNING THIS AGREEMENT MAY DRIVE THE VEHICLE
- ALL PARKING AND TRAFFIC VIOLATIONS ARE THE RESPONSIBILITY OF THE HIRER. AN ADMINISTRATIVE CHARGE WILL BE LEVIED ON ANY TRAFFIC VIOLATIONS REDIRECTED.
- THE HIRER SHALL BE LIABLE FOR EXCESS CHARGES FOR ANY LATE RETURN AT THE RATE SHOWN PER HOUR OR PER DAY, INCLUSIVE OF CDW AND/OR PAI WHERE APPLICABLE.
- IN CASE OF ACCIDENT, THE HIRER SHALL REPORT TO RENTAL OFFICE IMMEDIATELY. IF THERE IS BODILY INJURIES, A POLICE REPORT MUST BE MADE WITHIN 24 HOURS.
- VEHICLE IS STRICTLY FOR SINGAPORE USE ONLY, AND MAY NOT BE DRIVEN OUT OF SINGAPORE WITHOUT PRIOR CONSENT OF THE COMPANY GOOD WAY RENT-A-CAR PTE LTD.

RETURN OF VEHICLE. THE HIRER / DRIVER IS REQUIRED TO SIGN IN THE COLUMN "SINGAPORE OF HIRER / DRIVER" FAILING WHICH THE DAY AND TIME INSERTED BELOW SHALL DEEMED TO BE THE DAY AND TIME THE VEHICLE IS RETURNED TO GOOD WAY RENT-A-CAR PTE LTD AND THE SAME SHALL BE ACCEPTED AS CONCLUSIVE EVIDENCE OF THE SAME AND SHALL NOT BE CHALLENGED OR QUESTIONED ON ANY ACCOUNT WHATSOEVER.

DATE IN	TIME IN	MILEAGE	CHECKED BY	REMARKS	SIGNATURE OF HIRER/DRIVER
<u>9/2</u> <u>2018</u>	<u>2:40</u> <u>pm</u>	<u>105772</u>			<u>[Signature]</u>



RECORDS MANAGEMENT CENTRE

**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-18-018753

Date of Request: 03/02/2018

Your Ref No: Online Purchase

Success United Pte Ltd
2 Kaki Bukit Ave 2 #01-33
Kaki Bukit AutoHub
Singapore 417921

Dear Sir/Madam,

Enquiry Date 03/02/2018
Enquiry By Sirina Soon
TP Vehicle No. SLL247A
Accident Date 02/02/2018

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SLL247A	AIG Asia Pacific Insurance Pte. Ltd.	03/03/2017-22/05/2018	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.



RECORDS MANAGEMENT CENTRE

**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-18-018753

Date of Request: 03/02/2018

Your Ref No: Online Purchase

Success United Pte Ltd
2 Kaki Bukit Ave 2 #01-33
Kaki Bukit AutoHub
Singapore 417921

Dear Sir/Madam,

Enquiry Date 03/02/2018

Enquiry By Sirina Soon

TP Vehicle No. SLL247A

Accident Date 02/02/2018

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:

☒ GIRO ☐ Cash ☐ Cheque

...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	06 Feb 2018 Edit Reg		05 Feb 2018 00:00 Edit Adj Rpt	S\$8,900.00 Edit Estimates	S\$8,900.00 View Rpt		Pending for Survey Report Cancel Case























Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	Miki Hay Xiao Wen , ID: S8241273E								
Main Claimant:	JUNE HWANG LIANG PING , ID: S7215254I								
Vehicle Reg. No.:	SDN80Y	Date of Loss:	02/02/2018 17:00 - :59 [18 Months and 26 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 0789087800SG	Policy/Cover Note No.:	2100503968						
Vehicle Reg. No. (Insured):	SLL247A	Policy No. (Claimant):	GA258277/1						
		Excess:							
Repairer:	Success United Pte Ltd (HQ) 2 Kaki Bukit Ave 2 #01-33, Kaki Bukit AutoHub, 417921 Kaki Bukit - Tel: 6746 1515								
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by MdNoor, Norsiah] Norsiah.MdNoor@aig.com								
Claimant's Insurer:	AXA Insurance Pte Ltd (HQ) - Tel: 6338 7288								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by ADRIAN LING] ... [Final Rpt due 15/02/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
• AIG_SG_EXPRESS (01/06/2018): Alert - Adj Mandate Approved (S\$10605.00) - SDN80Y - Claim Handler: MdNoor, Nors...									
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.									

Claim Documents

*SDN80Y (0789087800SG)
[SLL247A]
TP
JUNE HWANG LIANG PING
Feb 2 2018 5:00PM
[Miki Hay Xiao Wen]
Success United Pte Ltd

Upload Documents Upload Photos Compose New Letter Upload Video Upload Audio			View View in Browser	
Letters/Correspondences				
<div> <div>1 per page</div> <div> <input checked="" type="checkbox"/> </div> </div>				
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	(Draft)	Third Party Express Settlement - Payment Breakdown	<div>1</div> <div>Edit</div>	
Photos/Images				
<div> <div>3 per page</div> <div> <input checked="" type="checkbox"/> </div> </div>				
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	20/04/18 12:46	General View	<div>1</div> <div>Load JPG</div>	<input checked="" type="checkbox"/>
2	20/04/18 12:46	General View	<div>1</div> <div>Load JPG</div>	<input checked="" type="checkbox"/>
3	20/04/18 12:46	General View	<div>1</div> <div>Load JPG</div>	<input checked="" type="checkbox"/>
4	20/04/18 12:46	General View	<div>1</div> <div>Load JPG</div>	<input checked="" type="checkbox"/>
5	20/04/18 12:46	General View	<div>1</div> <div>Load JPG</div>	<input checked="" type="checkbox"/>
6	20/04/18 12:46	General View	<div>1</div> <div>Load JPG</div>	<input checked="" type="checkbox"/>
7	20/04/18 12:46	General View	<div>1</div> <div>Load JPG</div>	<input checked="" type="checkbox"/>
8	20/04/18 12:46	General View	<div>1</div> <div>Load JPG</div>	<input checked="" type="checkbox"/>
9	20/04/18 12:46	General View	<div>1</div> <div>Load JPG</div>	<input checked="" type="checkbox"/>
10	20/04/18 12:46	General View	<div>1</div> <div>Load JPG</div>	<input checked="" type="checkbox"/>
11	20/04/18 12:46	General View	<div>1</div> <div>Load JPG</div>	<input checked="" type="checkbox"/>
12	20/04/18 12:46	General View	<div>1</div> <div>Load JPG</div>	<input checked="" type="checkbox"/>
13	20/04/18 12:46	General View	<div>1</div> <div>Load JPG</div>	<input checked="" type="checkbox"/>
14	20/04/18 12:46	General View	<div>1</div> <div>Load JPG</div>	<input checked="" type="checkbox"/>
15	20/04/18 12:46	General View	<div>1</div> <div>Load JPG</div>	<input checked="" type="checkbox"/>
16	20/04/18 12:46	General View	<div>1</div> <div>Load JPG</div>	<input checked="" type="checkbox"/>
17	20/04/18 12:46	General View	<div>1</div> <div>Load JPG</div>	<input checked="" type="checkbox"/>
18	20/04/18 12:46	General View	<div>1</div> <div>Load JPG</div>	<input checked="" type="checkbox"/>
19	20/04/18 12:46	General View	<div>1</div> <div>Load JPG</div>	<input checked="" type="checkbox"/>
20	20/04/18 12:46	General View	<div>1</div> <div>Load JPG</div>	<input checked="" type="checkbox"/>
21	20/04/18 12:46	General View	<div>1</div> <div>Load JPG</div>	<input checked="" type="checkbox"/>
22	20/04/18 12:46	General View	<div>1</div> <div>Load JPG</div>	<input checked="" type="checkbox"/>
23	20/04/18 12:46	General View	<div>1</div> <div>Load JPG</div>	<input checked="" type="checkbox"/>
24	20/04/18 12:46	General View	<div>1</div> <div>Load JPG</div>	<input checked="" type="checkbox"/>
25	20/04/18 12:46	General View	<div>1</div> <div>Load JPG</div>	<input checked="" type="checkbox"/>
26	20/04/18 12:46	General View	<div>1</div> <div>Load JPG</div>	<input checked="" type="checkbox"/>
27	20/04/18 12:46	General View	<div>1</div> <div>Load JPG</div>	<input checked="" type="checkbox"/>
28	20/04/18 12:46	General View	<div>1</div> <div>Load JPG</div>	<input checked="" type="checkbox"/>
29	20/04/18 12:46	General View	<div>1</div> <div>Load JPG</div>	<input checked="" type="checkbox"/>
30	20/04/18 12:46	General View	<div>1</div> <div>Load JPG</div>	<input checked="" type="checkbox"/>
31	20/04/18 12:46	General View	<div>1</div> <div>Load JPG</div>	<input checked="" type="checkbox"/>
32	20/04/18 12:46	General View	<div>1</div> <div>Load JPG</div>	<input checked="" type="checkbox"/>
33	20/04/18 12:46	General View	<div>1</div> <div>Load JPG</div>	<input checked="" type="checkbox"/>
34	20/04/18 12:46	General View	<div>1</div> <div>Load JPG</div>	<input checked="" type="checkbox"/>

Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
				<input checked="" type="checkbox"/>
35	20/04/18 12:46	General View	 Load JPG	<input checked="" type="checkbox"/>
36	20/04/18 12:46	General View	 Load JPG	<input checked="" type="checkbox"/>
37	20/04/18 12:46	General View	 Load JPG	<input checked="" type="checkbox"/>
38	20/04/18 12:46	General View	 Load JPG	<input checked="" type="checkbox"/>
39	20/04/18 12:46	General View	 Load JPG	<input checked="" type="checkbox"/>
40	20/04/18 12:46	General View	 Load JPG	<input checked="" type="checkbox"/>
41	20/04/18 12:46	General View	 Load JPG	<input checked="" type="checkbox"/>
42	20/04/18 12:46	General View	 Load JPG	<input checked="" type="checkbox"/>
43	20/04/18 12:46	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
44	20/04/18 12:46	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
45	20/04/18 12:46	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
46	20/04/18 12:46	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
47	20/04/18 12:46	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
48	20/04/18 12:46	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
49	20/04/18 12:46	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
50	20/04/18 12:46	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
51	20/04/18 12:46	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
52	20/04/18 12:46	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
53	20/04/18 12:46	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
54	20/04/18 12:46	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
55	20/04/18 12:46	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
56	20/04/18 12:46	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
57	20/04/18 12:46	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
58	20/04/18 12:46	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
59	20/04/18 12:46	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
60	20/04/18 12:46	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
61	20/04/18 12:46	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
62	20/04/18 12:46	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
63	20/04/18 12:46	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
64	20/04/18 12:46	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
65	20/04/18 12:46	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
66	20/04/18 12:46	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
67	20/04/18 12:46	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
68	20/04/18 12:46	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
69	20/04/18 12:46	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
70	20/04/18 12:46	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
71	20/04/18 12:46	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
72	20/04/18 12:46	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
73	20/04/18 12:46	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
74	20/04/18 12:46	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
75	20/04/18 12:46	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
76	20/04/18 12:46	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
77	20/04/18 12:46	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
78	20/04/18 12:46	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
79	20/04/18 12:46	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
80	20/04/18 12:46	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
81	20/04/18 12:46	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
82	20/04/18 12:46	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
83	20/04/18 12:46	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>

Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
84	20/04/18 12:46	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
85	20/04/18 12:46	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
86	20/04/18 12:46	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
87	20/04/18 12:46	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
88	20/04/18 12:46	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
89	20/04/18 12:46	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
90	20/04/18 12:46	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
91	20/04/18 12:46	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
92	20/04/18 12:46	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
93	20/04/18 12:46	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
94	20/04/18 12:46	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
95	20/04/18 12:46	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
96	20/04/18 12:46	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
97	20/04/18 12:46	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
Documentation			1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	06/02/18 19:08	TP GIA REPORT	 Load PDF	
2	15/03/18 16:20	LETTER TO OI	 Load PDF	
3	16/05/18 16:29	GIA SEARCH	 Load PDF	
4	16/05/18 16:29	RENTAL RECEIPT	 Load PDF	
5	13/06/18 15:55	WORKSHOP INVOICE	 Load PDF	
6	13/06/18 15:55	Release Voucher	 Load PDF	
7	13/06/18 15:55	AUTHORISATION TO ACT FORM	 Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	07/02/18 14:54	OI GIA	 Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST		Reset	Save	Print
There are no document checklists configured.				
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ) <div style="border: 1px solid black; height: 40px; margin-top: 5px;"></div>				
Show Remarks To: <input type="checkbox"/> Handling Insurer <small>Note: Remarks are private unless you show it to other parties.</small>				

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SLL247A (Insd veh)	Model:	HONDA ODYSSEY 2.4 EX-S
	SDN80Y (TP veh)		(A)
Date of Accident:	02/02/2018		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
Repair Estimate	: \$	18,001.70		
Final Repair Cost	: \$	9,523.00		
Loss of Use	: \$	days at \$0.00 per day		
Rental (if any)	: \$	1,080.00 6 days		
LTA / GIA Search Fee	: \$	2.00		
Others:	: \$	0.00		
	: \$			
Final Settlement Sum	: \$	10,605.00		

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

A) For Non GIA Registered Workshop: Agreed Liability _____ 100 _____ (%)

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

BOLA Liability: _____ (%) Assessed Liability (*): _____ 0 _____ (%)

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

Remarks _____

Payment Instruction: Payee's Breakdown			
1)	Success United Pte Ltd	: \$	10,605.00
2)		: \$	
3)		: \$	

JOANNE LEE KHANG MIN

13 Jun
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: CC6/AIG18002397/AMB3Q2

Date: 13/06/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100503968
Claimant Vehicle SDN80Y **Insured Vehicle No :** SLL247A
No :
 Date of Loss: 02/02/2018 Nature of Claim: TP Claim No: 0789087800SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SDN80Y**
 Make & Model: HONDA ODYSSEY, 2.4 EX-S (A) Engine No: K24W72012231
 Reg. Date: 07/07/2016 (Man. Year: 2016) Chassis No: JHMRC1890GC204881
 Colour: White Odometer: 24282 km
 Engine Capacity: 2356 cc
 Market Value/New Car Price: N/A
 Sum Insured (\$\$): **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: 215/55 R17 Rear Tyre Size: 215/55 R17
 Front Left Side: Dunlop 6 mm Rear Left Side: Dunlop 6 mm
 Front Right Side: Dunlop 6 mm Rear Right Side: Dunlop 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	11,554.02	7,342.45	4,211.57	36.45
Miscellaneous Items	0.00	0.00	0.00	
Labour	5,270.00	2,550.00	2,720.00	51.61
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (\$\$)	16,824.02	9,892.45	6,931.57	41.20
Approved Total (Overridden) (\$\$)		8,900.00		
(\$\$)	16,824.02	8,900.00	7,924.02	47.10
+ GST 7.00/7.00% (\$\$)	1,177.68	623.00	554.68	47.10
Nett Amount (\$\$)	18,001.70	9,523.00	8,478.70	47.10
+ Car Rental (6.0 x \$S180.00/day) (\$\$)		1,080.00		
+ Doc/Search Fee (\$\$)		2.00		
Nett Liability (\$\$)		10,605.00		

INSPECTION

Date of Assignment: 05/02/2018
 Date Inspected: 05/02/2018 Inspected At: Success United Pte Ltd (HQ)
 2 Kaki Bukit Ave 2 #01-33, Kaki Bukit

AutoHub
Singapore 417921

Estimated Period of Repair: 8.0 days

Adjuster: ADRIAN LING

Manager: Lim Chin Siong Bevan

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		*REAR BOOTLID	Distorted	1,419.80 FL	*1,149.50 FL
2	1		*REAR BOOT LID HONDA LOGO	Necessary	73.90 FL	*73.90 FL
3	1		*REAR BOOT LID WIPER MOTOR	Not Necessary	284.70 FL	*- FL
4	1		*REAR WINDSCREEN MOULDING	Necessary	247.80 FL	*247.80 FL
5	1		*REAR BOOT MECHANISM LOCK	Damaged	338.90 FL	*338.90 FL
6	1		*REAR BOOT WEATHERSTRIP	Cut	181.31 FL	*181.31 FL
7	2		*REAR BOOT LAMP L/R	Cracked	975.20 FL	*757.00 FL
8	1		*REAR BOOT LID ADYSSEY GARNISH	Not Necessary	383.00 FL	*- FL
9	1		*REAR NO PLATE LOWER CHROME MOULDING	Cracked	219.30 FL	*219.30 FL
10	2		*REAR BOOTLID HINGE L+R	Not Necessary	100.00 FL	*- FL
11	2		*REAR BOOT LID DAMPER	Not Necessary	397.40 FL	*- FL
12	1		*REAR BOOT LID INNER TRIM BOAD	Cracked	327.20 FL	*327.20 FL
13	2		*REAR LAMP L/R	N/S Cracked / O/S Cut	1,898.56 FL	*1,704.20 FL
14	2		*REAR BUMPER TOP SIDE GARNISH L+R	Not Necessary	237.40 FL	*- FL
15	1		*REAR BUMPER	Deformed	956.80 FL	*956.80 FL
16	10		*REAR BUMPER CLIPS	Necessary	39.00 FL	*39.00 FL
17	2		*REAR BUMPER SIDE SKIRTING L/R	Deformed	150.60 FL	*150.60 FL
18	2		*REAR BUMPER REFLECTOR L+R	Not Necessary	87.60 FL	*- FL
19	2		*REAR BUMPER BRACKET L/R	Damaged	116.00 FL	*116.00 FL
20	2		*REAR BUMPER SIDE HOLDER L/R	Necessary	116.00 FL	*116.00 FL
21	1		*REAR END PANEL	Dented	748.50 FL	*748.50 FL
22	1		*REAR END PANEL TOP GARNISH	Deformed	250.80 FL	*250.80 FL
23	1		*REAR FENDER INNER UPHOLSTERY L/R	O/S Deformed	1,638.20 FL	*720.00 FL
24	2		*REAR BOOT LID WINDSCREEN INNER TRIM GARNISH L/R	Not Necessary	131.80 FL	*- FL
25	1		*REAR SPARE WHEEL PANEL	Repair	989.50 FL	*- FL
26	2		*REAR LAMP PANEL L/R	Repair	179.00 FL	*- FL
27	1		*REAR WINDSCREEN SEALANT	Necessary	40.00 FS	*40.00 FS
28	1		*REAR VIEW CAMERA	Damaged	580.00 FS	*380.00 FS
29	1		*SET REVERSE SENSOR	Damaged	900.00 FS	*400.00 FS
30	1		*REAR NO PLATE W/FRAE	Bent	45.00 FS	*45.00 FS

F=Franchise part. S=SpcNett. L=ListItemDisc.

Sub Total (\$\$) 14,051.27 8,961.81
 - List Item Discount on L Items 20.00/20.00% (\$\$) 2,497.25 1,619.36

Total Parts (\$\$) 11,554.02 7,342.45

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
Labour Items				
1	TO REMOVE,REARRANGE ELECTRICAL WIRINGS ,CHECK LIGHTINGS	New	120.00	30.00
2	TO REMOVE ,REINSTALL CUSHION SEATS ,UPHOLSTERY ,INNER TRIM GARNISHES (TO FACILITATE REPAIRS)	New	200.00	120.00
3	TO REMOVE,REINSTAL REAR EXHAUST (TO FACILITATE REPAIRS)	New	150.00	0.00
4	TO REMOVE,REINSTAL REAR WINDSCREEN	New	250.00	120.00
5	TO REMOVE,REPAIR AND REPLACED DAMAGED BODYPARTS ,REALIGN BODYWORKS & WHERE CONSISTENT TO THE ACCIDENT	New	2,000.00	1,000.00
6	TO PUTTY AND RESPRAY PAINTING ON REAR BOOT LID ,REAR BUMPER,BUMPER SIDE GARNISH ,END PANEL, FLOOR PANEL	New	1,800.00	1,200.00
7	TO RESPRAY TUFF-KOTE UNDERCOAT PROOF	New	350.00	80.00
8	TO RECOAT NANO SEALANT ,GROOMING	New	400.00	0.00
Gross Labour Cost (S\$)			5,270.00	2,550.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >