1550.00	CC ( IAIG18	3002404 /	Und3 LIKK	
INS. CASE OWN Surveyor:	7	SIGNMENT 06/02/18	Date / Time :	06/02/18
San veyen.			Registered in Merimen:	06/02/18
Pre-assign / CC	CU/FTE			
Invared Vehicle	No. 96R 119B	Claim No.	33210	9168959
Name of Insure		Policy No.	3	
Insured Tel No.	200	A. C.	. Iberran	
Excess Sec II :	BD.D.A: 04/02/3	10 Total - Delivery		MARKET OFFN (
		Place of Accid	KOUN	MM(KE) STON
Ix driver the own		and the second		REPORT OF / NO
	Same / Age: LEONG TUCK SUNG	Of GIA REPO Insured Liabili		17 Yes/No
	1730 1101	7) History Caron	ty: * * **	11 113730
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Date/ Time	70			
nalula (me	THEN ? # NO astmate	- X	STAGE Non-Reporting ltr (1st)	DATE/PIC
05/02//# C/KIA	THEN ! = IND BET MATE		Non-Reporting Itr (2nd):	
			Non-Reporting ltr (Final): Notification ltr (if non-pick	
16/3/18	sonke to OID he confirmed	the accident	and the same of th	HIN - 21/2
	Spoke to OID he confirmed a dictails. Informed TPile	iin.	After call fir to OE:	13
	oid reversing into parking	lot.	Documentation Check Lis	
	0 0		After call lir to Of:	(d)
			Authorisation To Act	
			Release Voucher	
	RECEIVED 0 2 MA	2018	Final Repair Bill:	
	OCIVED 0 2 MA	[ 49.55	Car Rental Invoice:	
	RECEIVED		LTA/GIA:	
	171000		Medical Bill:	
			PIR	
			Mandate/Reject Instructi	on:
			LOD	
RELIMINARY ADVIC	CE Date/Time: Sent By:		Payment Breakdown For Post-Repair Photos.	
100000000000000000000000000000000000000	Trans 12		Others:	
INALIZATION	Date/Time: Confirm with:		Confirm by:	
epair Cost:	SS ( days)Reduction:	- 5	Email	Call
INAL SETTLEMENT	Date/Time: 30(4)8 Confirm with 3000		Email Cal	
mal Liability: epair Cost:	55 (423.10 (Agreed / Assessed) BOLA S/N No.	24	If NO or B 28, Ass. Lia	n homes
cox of Rental (LOR):	55 (423.10 55 days)		(A)	0 / 5 / 7
oss of Use (LOU):	55 120 00 (5 60 a 2 days)		1677	XX
oss of Income (LOt)	SS (5 a days)			2010
OK only LOU or		only one]		
IA/LTA Search ledical:	SS SS		1) Claim status: Normal/	Reject/Private Settle
isbursement	SS (e.g. Towl Inde	pendent)	2) Report Format	require to the South
egal Cost	SS	Territorial India	3) Survey fee	
otal:	SS 1543 [D Global Sum SS:			
INAL PAYMENT	Date/Time: Confirm with:		Email Cal	
iyee 1: iyee 2: (Strike if N.A.)	SS 1543.10 Name 1: JIN AU SS Name 2:	170 SERVICES	PIF LTB	
THE ALL COURSE II SALVE.	SS Name 2:			

(08/11/13) wef	REF:	,	P-
ASS. REC. BY: MOVELS	KEF;	A14/	
		ASSIGNMENT	
From	Date	Ven No: SZJ 60	01K Yr Regn: 10:16
Estimated Cost	Lines.	//	s / Van / Lorry / Taxi / Prime Mover /
OD / fp) WS / TP RES / OD RES /	EVA / INV / MV	Truck / Trailer or	
	541605 K	Make Company	No. of the second
at Workshop m/s			, 0
	J.n Arh		)—
of	0 2 20 1	Sp.Reading 32	42)
	R 2393	Eng/No:	12,25001,19/270
Policy No.		Gen. Cond Good / Fair / Po	6DL 2 SAAGW/96278
Claims No.	P. C.	Steering: Ipord or / Jammed	
Sum Insured:	Excess		SOURCE MESSAGE OF SE
(Client's Record)			/ Leaked / Burnt or
Make of Veh:		Modi: NiV/S/Rim / STD	DA/Rim or 85/601/6
Section and section is			/ 44 / 00/0/6
(Palicy Condition)		R:	CARTES AND ACCOUNT OF THE PROPERTY OF THE PROP
Remark: The veh had commence			FS / LIZA / MIC / OHTSU / PIR / SUMI /
repair at the time of insp	dection.	TOYO / YOKO or	
Bal. or Market Value:		Front	Rear
IDAC Accident Rport:	Consistent? : Yes or No	1	mm R/Bal. mm
GIA / PR Seen:	Consistent? : Yes or No	/ / A	nm L/Bal mm
Est Repairs: 2 days	Res. Yes or No.	D.O.A. 4/1/18	D.O. 6/2/18
Lum Sum: P[P %	3 Val.: Yes or No	Survey held at	
CA / REV / REP. / 24 HRS	£155	- // .	ear / O/S / N/S / U/C / Rooftop or
	Vehicle: 1	N/OUT FM.	
Date: Person Con			ne / Body Structure affected due to collision.
Date / Time Action / Instruction	on 214 547	17.	
<b>6</b> 1	130 0D (RA).	\$ 868.00 (39%)	
3	Sie CKED.	\$ 080.00 397.)	
	•		
Date/Time, File Pass to?	reli. Report	Days Of Repair:	
	nal Report	Resurvey No. of Trip:	Survey Fee:
Date/Time, File Return to?	in report	negativey no. or mp.	Transportation
2)	Ad	id Fee: Site Insp (\$	)_s+Rs_s
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Report Format :		Tech Invs (\$	) Others
nen#halisticalitation		CONTRACTOR OF THE PARTY OF THE	
Lump Sum / I.B.I: (\$	4.1	: Weekend (\$	1



### 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 Inter	nationale Des Experts En Auto	mobile			
AIG	ASIA PACIFIC INS	SURANCE PTE LTD	Ref : CC6/AIG1800	2404/Uus3			
CHA	8 SHENTON WAY #08-16 CHARTIS BUILDING SINGAPORE 079120		Date : 06-02-2018				
1.	- 3- 10- 10	Policy Particul	ars :- THIRD PARTY CLA	AIM			
	Insured Veh.	SGR 239B	Veh. Inspected	SLJ 605K			
	Policy No.		Coverage (\$)	0.00			
	Claim No.		Excess (\$)	0.00			
	Assign From		Assign Date	06/02/2018			
2.		Vehicle P	articulars & Condition				
	Make & Model		c.c	0			
	Engine No.	HIDDEN	Year of Reg.				
	Chassis No.		Colour				
	Odometer	€	Steering				
	Brakes		Modification				
	General						
3.		Cor	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.		Descr	ription of Damages				
5.		Ger	neral Information				
	Accident Date	04/02/2018	Inspection Date	06/02/2018			
	Survey held at	JIN AUTO SERVICES PTE	LTD				
		BLK 14 DEFU LANE 10 #01-412 SINGAPORE 539195					
5a.			Remarks				

## Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars

Owner ID Type:

Singapore NRIC

Owner ID:

8155F

Vehicle Details

Vehicle No.:

SLJ605K

Vehicle to be Exported:

No

Intended De-registration

Date:

06 Feb 2018

Vehicle Make:

MAZDA

Vehicle Model:

MAZDA2 SEDAN 1.5L

SP.6EAT (LED)

Primary Colour:

Grey

Manufacturing Year:

2016

Engine No.:

P520348349

Chassis No.:

MM6DL2SAAGW196278

\_\_\_\_\_

85.0 kW (113 bhp)

Open Market Value:

\$18,727.00

Original Registration Date:

Maximum Power Output:

28 Oct 2016

First Registration Date:

28 Oct 2016

Transfer Count:

0

Actual ARF Paid:

\$13,727.00

Intended PARF Rebate Details

PARF Eligibility:

Yes

PARF Eligibility Expiry Date:

27 Oct 2026

PARF Rebate Amount:

\$10.295.00

Intended COE Rebate Details

COE Expiry Date:

27 Oct 2026

COE Category:

A - Car up to 1600cc &

97kW (130bhp)

COE Period(Years):

10

QP Paid:

\$50,991.00

COE Rebate Amount:

\$44,480.00

Total Rebate Amount:

\$54,775.00

The information contained herein is correct as at 06 Feb 2018

# Jin Auto Services Pte Ltd

Bik 14 Defu Lane 10 #01-412

Singapore 539195

Tel:62898126 Fax:62870590

Company Reg No:200704370C GST Reg No ::200704370C

Date :

9/2/2018

M/S AIG

#### DEAR SIR / MADAM

#### ESTIMATE REPAIR COST FOR SLJ605K

LIST PRICE

List Items

WIRING

		~ /-
1	1 PC	FRONT BUMPER 2/10.1
2	1 PC	FRONT CORNER RH SIDE Chank man ding SVL
3	1 PC	FRONT CORNER LH SIDE Chang moulding sca
4	1 PC	FRONT GRILLE
		LESE 20%
5		
6		LABOUR CHARGE (FRONT)
7		SPRAY PAINTING (FRONT)

Not	Alloral
6	le shoto Salvegel
6 1/19	\$1330/2
s	833.00
\$	343.00 ፟፟፟፟፟፟
S	142.00
5	142,00 X

\$	833.00	
5	343.00	×
S	142.00	
5	142,00	X
S	1,460.00	975
\$	(292.00)	1.72
S	1,168.00	
2	600.00	250
5	400,00	280
5	30.00	20

2,198.00

LKK Auto Consultants hence notify the Reparer of the following:

1

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

Acknowledged by Repairer

Signature:

Date:

# Jin Auto Services Pte Ltd

Blk 14 Defu Lane 10 #01-412 Singapore 539195 Tel:62898126 Fax :62870590 Business Registration No:200704370C

Date: 17/04/2018

Your ref:SGR239B(AIG Insured)

Our Ref SLJ605K

C/O LKK Auto Consultants Pte Ltd 51 Ubi Ave I #01-25 Paya Ubi Industrial Park (S) 408933

Dear Sir/Madam

Accident involving vehicle SLJ605K & SGR239B E ON 4/2//2018

We are instructed by the owner SLJ605K to write ,negotiate and settle claim on her behalf for the above mentioned accident, we are now seeking the total amount of claim as follow:

Repair cost

S\$1423.10( with gst)

LOSS OF USE

200.00

#### TOTAL S\$ 1623.10

We shall appreciate if you could kindly consider our claim at your earliest convenience and kindly let us have your acknowledgement of receipt of this letter within 14days of your receipt of this letter.

Yours faithfully

Jouis Seow (Email: jouis@jinauto.com.sg)



51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL: (065) 62563561 FAX: (065) 62564315

Our Ref: CC6/AIG18002404/Uus3

21 MARCH 2018

LEONG WAI KUEN BLK 279B SENGKANG EAST AVE #05-551 SINGAPORE 542279

Dear Sir/Madam,

#### ACCIDENT INVOLVING SGR 239B & SLJ 605K ON 04/02/2018

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.

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 10 days from the date of this letter.

Please note that your No-Claim Discount (NCD) (if any) will be affected and reduced by 30% (20% for commercial vehicles) upon next renewal due to this Third Party claim. However, if your policy has a NCD protector feature, it will be deemed utilized for this claim and your NCD will be protected.

Please call us if you have further queries.

Yours faithfully,

EMW.

THIN THIN HLAING

Case Handler DID: 6841 2360 FAX: 6741 4108

C.C.

Email: thinthin@lkkauto.com

AIG Asia Pacific Insurance Pte Ltd (Motor Claims Dept)

### LETTER OF AUTHORISATION

Dear Sir

ACCIDENT INVOLVING SLJ 605k & SARJ39B ON

I/We, the owner of Vehicle Registration Number, SLT 605 K hereby authorise you to repair my/our vehicle repair, submit correspond negotiate and settle my/our claim for cost of repair and/or uninsured losses arising from the above accident.

I/We further authorise you M/S Jin Auto Services Pte Ltd, to execute, sign, seal and deliver all documents whatsoever in relation to this matter and to accept and receive any payment due to me/us in respect of my/our claim above

I/We hereby declare that all acts and documents done by virtue of this Letter of Authorisation on my /our behalf shall be good valid and effectual to all intents and purposes whatsoever as if the same had been done or executed by me/us in person

I/We further confirm that the acceptance by M/s Jin Auto Services Pte Ltd of the settlement amount in respect of such claim shall constitute the full discharge of my/our claim in respect of such loss and damage.

Signed by .

Name You Chu Soun NRIC NO: SO HAST F

To: Jin Auto Services Pte Ltd.

Date 6/2/18

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

"We/I, JIN AUTO SERVICES PTE LTD ("the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd <u>LKK AUTO CONSULTANTS PTE LTD</u> (name of surveyor) with respect to the amount claimed for <u>SS 1.423.10</u> (Repair Cost), <u>SS 120.00</u> (Loss of Rental/Use), <u>SS ---</u> (Disbursement) for vehicle no. <u>SLJ 605K</u> that was damaged pursuant to the accident which occurred on <u>04/02/2018</u> (date) along <u>209 HOUGANG STREET 21</u> (location) involving vehicle no/s <u>SGR 239B</u>. This is pursuant to the inspection conducted on <u>06/02/2018</u> (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner <u>YAU CHU SOON</u> ("the third party claimant") of vehicle no. <u>SLJ 605K</u> make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose herein the letter of authority given by "the third party claimant".

We/I further confirm that we/I will indemnify AIG Asia Pacific Insurance Pte Ltd for all damages, loss and/or expense that they will or have already incurred in the event that "the third party claimant" after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to costs of repairs and/or rental and/or loss of use pursuant to the damage to <a href="SLJ">SLJ</a> (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\_\_\_\_\_\_ (year)

Signed by appointed surveyor Signed by "the workshop" (with chop)

# **JinAuto**

# JIN AUTO SERVICES PTE LTD

Blk 14 #01- 410/412 Defu Lane 10 Singapore 539195 Tel: 6289 8126 (24 hrs) Fax: 6287 0590

Email: jin@jinauto.com.sg

Company Reg. No: 200704370C GST Reg. No: 200704370C

TAX INVOICE

	Vehicle No:  Date: 5			
Quantity	DESCRIPTION		Amount	
	Date of Accident: 4/2/18	-		
	Part by Part repair	8	1330-	α
		-	7	
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				+
				+
			1423	+

JIN AUTO SERVICES PTE LTD

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

LAIM SUB	FOLDER TRA	CKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj	Submitted	Ins Auth'ed	5tatus	
Main	06 Feb 2018 Edit Reg		06 Feb 2018 00:00 Edit Adj Rpt	S\$1,330.00 Edit Estimat	C 14 1 5 55	1,330.00 lew Rpt		Pending fo Report Cancel Cas	
	Main	∏ R	eference	Claim	Details		Documents		Show All
CLAIM SU	BFOLDER DE	TAILS				[Created	by adjuster]		
Insured:	Leong Wa	i Kuen, ID: S01	152039C			1115			
Main Claimant:	YAU CHU	SOON, ID: 507	58155F						
Vehicle Reg No.:	SLJ6051	¢ .		Dat	e of Loss:		8 12:00 - :59 s and <b>7</b> Days Fron	LTA Reg Date (	Man Yr)]
Claim Type	TP / 332	1091689SG			cy/Cover e No.:	210000094	2		
Vehicle Reg No. (Insured):	SGR2398				cy No. rimant):	5094867889			
				Exc	ess:				
Repairer:	Jin Auto S	Services Pte Ltd	(Defu) Blk 14 Defu	Lane 10, #01-4	10/412, 5	539195 Defu	Lane - Tel: 6289 8	8126	
Handling Insurer:	AIG Asia	Pacific Insuranc	e Pte. Ltd. (Expres	is) - Tel: 65-64	19-3000 .	[Handled b	y Lee, Ming-Yao	] MingYao.Lee@	aig.com
Claimant's Insurer:	NTUC Inc	ome Insurance	Co-operative Ltd (	HQ) - Tel:					
Adjuster:	LKK Auto	<b>Consultants Pte</b>	Ltd (HQ) - Tel: 62:	56-3561 [Ha	ndled by #	MARCUS CH	UA] [Final R	pt due 15/02/	2018]
ASSOCIAT	ED MAIL RE	CEIVED					Vie	ew All   Compo	se Case Mail
There are n	o mail for this	case.							
ALL ASSO	CIATED TAS	ks∃				View All   5	Search Tasks   C	reate New Task	Complete
Due Date	e Priority	Type Task	Group Subject	t Handler	Assign	ned By	Completed On	Created O	n Done?

#### Claim Documents

Let	ters/Corresponder	nces	1 per	page 🗸	~
Nα	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnall	Prin
1	(Draft)	Third Party Express Settlement - Payment Breakdown	0	Edit	
Pho	itos/Images		3 per	page V	2
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	02/03/18 08:49	Chassis Number	0	Load JPG	1
2	02/03/18 08:49	Odometer Reading	0	Load JPG	V
3	02/03/18 08:49	General View	0	Load JPG	V
4	02/03/18 08:49	General View	0	Load JPG	12
5	02/03/18 08:49	General View	0	Load JPG	4
6	02/03/18 08:49	General View	0	Load 3PG	V
7	02/03/18 08:49	General View	0	Load JPG	V
8	02/03/18 08:49	General View	0	Load JPG	1
9	02/03/18 08:49	General View	0	Load JPG	V
10	02/03/18 08:49	General View	0	Load JPG	V
11	02/03/18 08:49	General View	0	Load JPG	V
12	02/03/18 08:49	General View	0	Load JPG	7
13	02/03/18 08:49	General View	0	Load JPG	2
14	02/03/18 08:49	General View	0	Load JPG	V
15	02/03/18 08:49	General View	0	Load JPG	<b>V</b>
16	02/03/18 08:49	General View	0	Load JPG	<b>V</b>
17	02/03/18 08:49	General View	0	Load JPG	V
18	02/03/18 08:49	General View	0	Load JPG	1
19	02/03/18 08:49	General View	0	Load JPG	4
20	02/03/18 08:49	General View	0	Load JPG	V
21	02/03/18 08:49	General View	0	Load JPG	V
22	02/03/18 08:49	General View	0	Load JPG	V
23	02/03/18 08:49	General View	0	Load JPG	V
24	02/03/18 08:49	General View	0	Load JPG	V
25	02/03/18 08:49	General View	0	Load JPG	V
26	02/03/18 08:49	General View	0	Load JPG	V
27	02/03/18 08:49	General View	0	Load 3PG	V
28	02/03/18 08:49	General View	0	Load JPG	Z
29	02/03/18 08:49	General View	0	Load JPG	V
30	02/03/18 08:49	General View	0	Load JPG	V
31	02/03/18 08:49	General View	0	Load JPG	V
32	02/03/18 08:49	General View	0	Load JPG	V
33	02/03/18 08:49	General View	0	Load JPG	V
34	02/03/18 08:49	Reinspection Photo	0	Load JPG	

Lett	ters/Corresponder	ices	1 per s	age v	V
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35	02/03/18 08:49	Reinspection Photo	0	Load JPG	2
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38	02/03/18 08:49	Reinspection Photo	0	Load 3PG	8
		F10-3000 F10-300			
Doc	umentation		1 per s	age v	V
Nα	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	06/02/18 18:39	TP GIA REPORT	0	Load PDF	
ź	28/03/18 09:38	TP ESTIMATE	0	Load PDF	
3	08/05/18 08:37	WORKSHOP INVOICE	0	Load PDF	
4	08/05/18 08:37	AUTHORISATION TO ACT FORM	0	Load PDF	
5	08/05/18 08:37	Release Voucher	0	Load PDF	
6	08/05/18 08:37	LETTER TO OI	0	Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	Print
1	07/02/18 14:26	OI GIA	0	Load PDF	

### **Documents Checklist**

DOCUMENTS CHECKLIST	Reset Save Print
There are no document checklists configured.	
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)	
	ĵ.
	~
Show Remarks To: Handling Insurer Note: Remarks are private utiless you show it to other parties.	

NOTE:	TO	RF	COMPL	ETED	RY	SURY	/FYOR
NOIE.	10		COMPL	EILU	DI.	SUR	LION

TEAN		

### THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Date of Accident:		SGR239B (Insd veh) SLJ605K (TP veh)		Model:	SP.6EAT (A)	
		04/02/2018				
Gini	pai Sum Settlem	ant .	1 1 1	'es	[X] No	1
_	air Estimate	Herrit.	1 1	: \$	2,351.86	
_	I Repair Cost			: \$	1,423.10	
	s of Use			: \$	120.00	2.00 days at \$60.00 per day
	tal (if any)			: \$	0.00	
_	/ GIA Search F	00		: \$	0.00	1.07×1.0
Oth		uu:		: \$	0.00	-
Our	419.			: \$	0.00	
Fina	I Settlement Su	m		: \$	1,543.10	
A)	v) For <u>Non GIA R</u>	egistere	ed Worksh	op:	Agreed Liability	The state of the s
B)	For GIA Regist BOLA Liability:		(%)		Assessed Liabil	le: Yes/ No BOLA Scenario No:
Ren	* Assessed Liai narks	bility to b	e filled onl	y for chain	collisions and for c	ases where BOLA does not apply.
Pay	ment Instructio	n: Paye	e's Break	fown		
1)	Jin Auto Service	es Pte I	_td		: \$	1,543.10
2)					: \$	
	JOANNE I	EE KHA	ANG MIN		08 May 2018	
	LKK Auto C	onsultar	nts Pte Ltd		Date	

### LKK Auto Consultants Pte Ltd (Co.Reg. No. 199807 198R)

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/AIG18002404/UUA3Q2

Date:

08/05/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

2100000942

Claimant Vehicle

SLJ605K

Insured Vehicle No:

SGR239B

No: Date of Loss:

04/02/2018

Nature of Claim:

TP

Claim No: 3321091689SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

SLJ605K

Make & Model:

MAZDA 3, 1.5 SEDAN L SP.6EAT (A)

Engine No:

P520348349

Reg. Date: Colour:

28/10/2016 (Man. Year: 2016) Grey

Chassis No: Odometer:

MM6DL2SAAGW196278 32401 km

Engine Capacity:

1496 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 Engine Modification:

Yes Footbrake (Serviceable):

Pre-accident Condition:

Yes.

Handbrake (Serviceable):

CONDITION OF TYRES

Front Tyre Size:

185/60 R16

Rear Tyre Size: Rear Left Side:

185/60 R16

Front Left Side: Front Right Side: Dunlop 8 mm Dunlop 8 mm

Rear Right Side:

Dunlop 8 mm Dunlop 8 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	1,168.00	780.00	388.00	33.22
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,030.00	550.00	480.00	46.60
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	2,198.00	1,330.00	868.00	39.49
+ GST 7.00/7.00% (S\$)	153.86	93.10	60.76	39.49
Nett Amount (S\$)	2,351.86	1,423.10	928.76	39.49
+ Loss of Use (2.0 x	S\$60.00/day) (S\$)	120.00		

Nett Liability (S\$)

INSPECTION

Date of Assignment:

06/02/2018

Date Inspected:

06/02/2018 Inspected At:

Jin Auto Services Pte Ltd (Defu) Blk 14 Defu Lane 10, #01-410/412

Singapore 539195

1,543.10

Estimated Period of Repair:

2.0 days

Adjuster Report Page 2 of 4

Adjuster: MARCUS CHUA Manager: THIN THIN HLAING

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	Dented / Torn	833.00 FL	*833.00 FL
2	1		*FRONT CHROME MOULDING RH SIDE	Serviceable	343.00 FL	*-FL
3	1		*FRONT CHROME MOULDING LH SIDE	Scratched	142.00 FL	*142.00 FL
4	1		*FRONT GRILLE	Not Necessary	142.00 FL	*-FL
MICA		part. L=Listfir	- List Item Discount on L It	Sub Total (S\$) tems 20.00/20.00% (S\$)	1,460.00 292.00	975.00 195.00
				Total Parts (S\$)	1,168.00	780.00
			Report was unsubmitted duri	ng this print-out.		

### Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Lab	our Items			
1	LABOUR CHARGE (FRONT)	New	600.00	250.00
2	SPRAY PAINTING (FRONT)	New	400.00	280.00
3	WIRING	New	30.00	20.00
		Gross Labour Cost (S\$)	1,030.00	550.00
	Re	port was unsubmitted during this print-out.		

< END OF ESTIMATES >