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INS. CASE OWNI	R: Shown	The state of the s		-4.25/-1
V	Marays	DOI: 03	VOL/13	Date / Time: 02/02/13
Surveyor	marais			Registered in Merimen: 03/02/13
Pre-assign / CC	U/FTE			Registered in Merinen.
	010	2224 1		2
Insured Vehicle		29349	Claim No.	251792021959
Name of Insured	TAY CI	LANG CHEE	Policy No.	2100243922
Insured Tel No.	1	HP: 4367 3383	Make / Model	TOYOTA WESH-1.8 CUT G
Excess Sec II :S		D.O.A: 04/02/13	Place of Accir	dent SERANGOON RD JUNCTION
Is driver the own	re? YES NO)	Nature of Accident :		HOUGHUG CONTRAL
If NO. Driver N.	ame / Age :		OI GIA REPO	ORT. AND : TP GIA REPORT PS / NO
Driver Te	1 No. :	(V/L (V/L) NO)	Insured Liabil	ity: % Final? Yes/No
SKX SI	(14)	- 2		
73-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1	<u> </u>		***********	
INSRS:		SRS:	INSRS: WSP:	INSRS. WSP:
WSP: Ten Lim	Motor Te	T) /7	Tel	Tel:
Liability:	(A.C.) (A.C.)	ability:	Liability:	Liability:
RMKS:	R)	MKS:	RMKS:	RMKS:
Date/ Time		Availes Control	GIRAN-ACSEN	10000000
22.441.741511	SKX SECTION	CE /AWA 1601887 6/18/6/	22 priceflor	STAGE DATE/PIC
	Christ 2450 C	ceb/MG14002918/Da	lehitor non alm	Non-Reporting lir (1st):
15/02/18 CAIN	THAN)			Non-Reporting Its (2nd):
				Non-Reporting lie (Final): Notification lie (if non-pickup):
2/8/18.	DE -001 00	ded to TP. Send	latter to	
-1.0[10	OI via emai	I sena	Cife is	After call for to Ot 218 By Email.
	11. 01.00	1.		Documentation Check List: Handler Typist
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				Authorisation To Act:
				Release Voucher:
	DECO			Final Repair Bill:
	RECEIVE	7.1.6		Car Rental Invoice:
		485 2018		Towing Invoice
				LTA/GIA:
				Medical Bill:
				PIR:
				Mandate/Reject Instruction:
				LOD
				Payment Breakdown Form:
PRELIMINARY ADVICE	E Date/Time:	Sent By:		Post-Repair Photos:
PORT A REPLACEMENT	D			Others:
FINALIZATION	Date/Time:	Confirm with:		Confirm by:
Repair Cost:	SS (days) Reduction:	%	Email Call
FINAL SETTLEMENT	Date/Time: 1618118	Confirm with Tohns		Email Cat
Final Liability: Repair Cost:	55 5243.00	ed / Assessed) BOLA S/N No. :		If NO or B 28. Ass. Lia:
Loss of Rental (LOR):	55 5 2 4 3,00	days)		
Loss of Use (LOU):	SS 200.00 (S 50			Callulator Maranne
Loss of Income (LOI):	95 (S	x days)		
LOR only LOU onl	y LOR + LOU	LOR + LO Tick only	one]	(A) (A) (A)
GIA/LTA Search	55 7.49			
Medical:	ss			1) Claim status: Normal/Reject/Private Settle
Disbursement:	SS	(e.g. Tow/ Independ	lent)	2) Report Format:
Legal Cost	SS			3) Survey fee:
Total:	\$\$ 5450.49	Global Sum S\$:		
FINAL PAYMENT	Date/Time:	Confirm with:		Email Cal
Payee 1:	ss 5450-49		MOTOR PIE	LTD
Payee 2: (Strike if N.A.)	SS	Name 2:		
Payee 3. (Strike if N.A.)	SS	Name 3:		



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 Auton	nobile			
AIG	ASIA PACIFIC IN	SURANCE PTE LTD	Ref : CC6/AIG18002	2576/Uus3			
CHA	SHENTON WAY #0 ARTIS BUILDING GAPORE 079120	8-16	Date: 08-02-2018 Code: AIG				
1.		Policy Particu	lars :- THIRD PARTY CLA	IM			
	Insured Veh.	SKA 2934G	Veh. Inspected	SKX 5354P			
	Policy No.		Coverage (\$)	0.00			
	Claim No.		Excess (\$)	0.00			
	Assign From		Assign Date	08/02/2018			
2.		Vehicle F	Particulars & Condition				
	Make & Model		c.c	0			
	Engine No.	HIDDEN	Year of Reg.				
	Chassis No.		Colour Steering Modification				
	Odometer	(4)					
	Brakes						
	General						
3.	IK.	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	08/02/2018			
_	Survey held at	TAN LIM MOTOR PTE LTD	Patrick conducts the Siller				
	1550	51 DEFU LANE 10 SINGAPORE 539216					
5a.			Remarks				

AlGAsia Insured's Veh No : SKA2934G

Date of Accident: 04 February 2018

51 Defu Lane 10 Singapore 539216 Tel: 68585151 (24 Hours) Fax: 68580877

GST Regn. No. : M2-8922054-2

ú.

Date: 07 February 2018

Mr Chin Jie

Estimate To Repair SKX5354P - Volkswagen JETTA GP 1.4 TSI 90 A/T HL 163

Chassis No : WVWZZZ16ZFM028397

S/No	Quantity	Description		Amount
		LIST ITEMS		
01	1 pc	bootlid bootlid lock tu/shill bootlid lock sticker	\$	1,875.45
02	1 pc	bootlid lock Tu / Shah	\$	179.05
03	1 pc	bootlid lock sticker A 1	S	48.15
04	2 pc	bootlid rubber stopper @ \$2.50* 1 -1	5	5.00
05	1 pc	bootlid inner trim 4 4	5	220.75
06	2 pc	bootlid hinge @ \$126.85	S	253.70
07	1 pc	bootlid TSI badge	\$	61.85
80	1 pc	bootlid delta badge 14	S	82.10
09	1 pc	bootlid centre emblem badge 144	S	115.75
10	1 pc	bootlid weatherstrip (1/1)	\$	323.85
11	2 pc	rear license plate lamp @ \$255.85	S	511.70
12	1 pc	rear end panel	S	1,206.00
13	1 pc	rear end panel inner trim 1	S	145.75
14	1 pc	rear bumper DD/DQ	S	1,366,35
15	1 pc	rear bumper reinforcement	S	606.05
16	2 pc	rear bumper reflector @ \$66.55 / 1	S	133.10
17	2 pc	rear bumper side retainer @ \$110.40 MC /	S	220.80
18	1 pc	rear bumper centre beam CM	5	102.15
19	2 pc	rear lamp @ \$377.85 11	S	755.70
20	2 pc	rear lamp clip holder @ \$16.15 A A	S	32:30
	100		S	8.245.55
			1	
		SPECIAL NETT ITEMS		
21	1 pc	rear license plate	S	80.00
22	1 pc	rear bumper parking sensor SWA	S	450.00
			S	530.00
		LABOUR & MISC. CHARGES		
01		To reinstall of rear bumper parking sensor.	S	150.00
02		To remove and refit interior fittings, trimmings, garnish and other, to	S	160.00
		enable repair.	100	
03		To check electrical lighting concerned	S	60 00
04		To transfer of bootlid fittings, attachments and perform water	S	150.00
		seepage test.		
05		To rust-proofing of the affected areas	S	120.00
06		Panel beating, knocking and straighten the necessary portion, remove and renewal of parts, adjust and realign the same.	S	800.00



AlGAsia Insured's Veh No : SKA2934G Date of Accident : 04 February 2018

51 Defu Lane 10 Singapore 539216 Tel: 68585151 (24 Hours) Fax: 68580877 GST Regn. No.: M2-8922054-2

Mr Chin Jie

Date 07 February 2018

Estimate To Repair SKX5354P - Volkswagen JETTA GP 1.4 TSI 90 A/T HL 163 Chassis No : WVWZZZ16ZFM028397

S/No	Quantity	Description		Amount	4
17		LABOUR & MISC. CHARGES Putty and spray painting of the affected portion.	S	880.00 2,320.00	600
		Total	s	11,095.55	6166
		H I HE SILL THE STATE OF THE SECOND S	Property of Asserting States of Asserting Stat		
		Any making policy of Wellington Any making policy of the property of the policy of th	etuneyed and		
		Sign above:			

AlGAsia Insured's Veh No : SKA2934G Date of Accident : 04 February 2018 Not After

TAN LIM MOTOR PTE LTE

51 Defu Lane 10 Singapore 539216 Tel : 68585151 (24 Hours) Fax : 68580877

GST Regn. No. : M2-8922054-2

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Mr Chin Jie

Date: 07 February 2018

Estimate To Repair SKX5354P - Volkswagen JETTA GP 1.4 TSI 90 A/T HL 163

Chassis No: WVWZZZ16ZFM028397

S/No	Quantity	Description		Amount
		LIST ITEMS		
01	1 pc	bootlid Bo/3nc	\$	1,875.45
)2	1 pc	bootlid lock	\$	179.05
03	1 pc	bootlid lock sticker 11	\$	48.15
04	2 pc	bootlid rubber stopper @ \$2.50* 1 1	\$	5.00
05	1 pc	bootlid inner trim 4 4	\$	220.75
06	2 pc	bootlid hinge @ \$126.85	\$	253.70
07	1 pc	bootlid TSI badge	\$	61.85
80	1 pc	bootlid delta badge	\$	82.10
09	1 pc	bootlid centre emblem badge 🛝	\$	115.75
10	1 pc	bootlid weatherstrip	\$	323.85
11	2 pc	rear license plate lamp @ \$255.85	\$	511.70
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13	1 pc	rear end panel inner trim	\$	145.75
14	1 pc	rear bumper DD/ DC	\$	1,366.35
15	1 pc	rear bumper reinforcement	\$	606.05
16	2 pc	rear bumper reflector @ \$66.55	\$	133.10
17	2 pc	rear bumper side retainer @ \$110.40 MC	\$	220.80
18	1 pc	rear bumper centre beam	\$	102.15
19	2 pc	rear lamp @ \$377.85 4 1	\$	755.70
20	2 pc	rear lamp clip holder @ \$16.15 🔥 🐧	\$	32.30
			\$	8,245.55
		SPECIAL NETT ITEMS		
21	1 pc	rear license plate	\$	80.00
22	1 pc	rear bumper parking sensor & WA	\$	450.00
		9.	\$	530.00
		LABOUR & MISC. CHARGES		
01		To reinstall of rear bumper parking sensor.	\$	150.00
02		To remove and refit interior fittings, trimmings, garnish and other, to	S	160.00
		enable repair.		2000
)3		To check electrical lighting concerned.	\$	60.00
04		To transfer of bootlid fittings, attachments and perform water	\$	150.00
05	[seepage test. To rust-proofing of the affected areas.	9	120.00
06		Panel beating, knocking and straighten the necessary portion,	S	800.00
UO		remove and renewal of parts, adjust and realign the same.	3	500.00



AlGAsia Insured's Veh No : SKA2934G Date of Accident : 04 February 2018

51 Defu Lane 10 Singapore 539216 Tel: 68585151 (24 Hours) Fax: 68580877

GST Regn. No.: M2-8922054-2

Mr Chin Jie

Date: 07 February 2018

Estimate To Repair SKX5354P - Volkswagen JETTA GP 1.4 TSI 90 A/T HL 163

Chassis No: WVWZZZ16ZFM028397

S/No Quantity	Description		Amount
07	LABOUR & MISC. CHARGES Putty and spray painting of the affected portion.	s	880.00
		\$	2,320.00
	Total	\$	11,095.55
	LKK Auto Consultants hence notify the Repairer of the following: To resurvey before after spray painting to display damaged parts) during resurvey Parts prices are subject to confirmation Third party survey is on a "Without Prejudice" basis No (liegal modification(s) is allowed Supplementary item(s) must be resurveyed and is subject to final approval from insurance Company Acknowledged by Repairer Signature: Date:		



Address: 51 Defu Lane 10 Singapore 539216 Tel: 6858 5151 Fax: 6858 0877

Our	Ref_7002022018	Date	11-06-18
	Ref SKA 29349		
Clain	is Department - Executive in charge A19 A31a	Pacific ins Pte Ltd	WITHOUT PREJUDIO
Dear	Sir/Madam,		
ACC	IDENT INVOLVING 9KX 5354P	6 SKA 29349 0	4 04.02,2018
Refe	r to the above accident and please acknowledge rec	ceipt of this letter within 14	4 days.
prope	spears that the accident was caused by your insurity damaged claim as our client had authorized us on their behalf: -		
	Low State of the s		
O Or	iginal survey report/ copies of photographs		
	iginal Survey report/copies of photographs iginal Tax-invoice number		ce number
Ø Or			e number
ø or ø sa	iginal Tax-invoice number 790218/015	O Original rental invoic	
Ø Or Ø SA Ø Ce	iginal Tax-invoice number 790218/015 S/AS&IS/police report	O Original rental invoic O police result	
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Ø Or Ø SA Ø Ce Ø Au	s/AS & IS / police report rtificate Of Insurance MSIG INS thorization to act	O Original rental invoic O police result Vehicle search result O	
of Or of SA of Ce of Au Sur	iginal Tax-invoice number <u>TRO218/01S</u> S/AS & IS / police report rtificate Of Insurance <u>MSIG</u> INS thorization to act vey under insurance instruction / Independent surv	O Original rental invoic O police result Vehicle search result O	†
Ø Or Ø SA Ø Au *Sur (1)	iginal Tax-invoice number	O Original rental invoic O police result Vehicle search result O	†
of Or of SA of Ce of Au *Sur *Sur (1)	iginal Tax-invoice number TRO218/015 S/AS & IS / police report rtificate Of Insurance MS/G/148 thorization to act vey under insurance instruction / Independent surv Cost of repair (inclusive GST) Survey fees / Photographs as per request	O Original rental invoic O police result Vehicle search result O reyor / No survey.	†
Ø Or Ø SA Ø Au *Sur (b)	iginal Tax-invoice number TRO218/015 S/AS & IS / police report rtificate Of Insurance MSIG INS thorization to act vey under insurance instruction / Independent surv Cost of repair (inclusive GST) Survey fees / Photographs as per request Vehicle Search fees / GIA fees / Police Report	O Original rental invoic O police result Vehicle search result O reyor / No survey.	†
Ø Or Ø SAA Ø Ge *Sur *Sur (d)	iginal Tax-invoice number TRO218/015 S/AS & IS / police report rtificate Of Insurance MS/G /NS thorization to act vey under insurance instruction / Independent surv Cost of repair (inclusive GST) Survey fees / Photographs as per request Vehicle Search fees / GIA fees / Police Report Loss of hire / use / rental / earnings / rental fe	O Original rental invoice O police result Vehicle search result O reyor / No survey. rees / Reporting fees ees [\$\delta\60 \times 4 days]	†
Ø Or Ø SA Ø Ce Ø Au	iginal Tax-invoice number TRO218/015 S/AS & IS / police report rtificate Of Insurance MS/G /NS thorization to act vey under insurance instruction / Independent surv Cost of repair (inclusive GST) Survey fees / Photographs as per request Vehicle Search fees / GIA fees / Police Report Loss of hire / use / rental / earnings / rental fe Scene photographs Administrative charges to negotiate settlement	O Original rental invoice O police result Vehicle search result O reyor / No survey. rees / Reporting fees ees [\$\delta\60 \times 4 days]	†

* Driver's injury and other losses exclude in this claim.

If you are agreeable to the above, please forward discharge voucher for our client's signature and payment issued directly to "Tan Lim Motor Pte Ltd" within 28 days.

Yours faithfully,

Patricia Tan / Sam Low / Johnson Chua

Email: pt@timotor.com.sg / sam@timotor.com.sg / johnson.chua@timotor.com.sg

The contents of this document apply to rehide damages only. All personal injuries and domages arising therefron are excluded from the ambit and application of this document.

Thin Thin (LKKAuto)

From:

Thin Thin (LKKAuto)

Sent:

Thursday, 2 August 2018 1:51 PM

To:

'taylc@hotmail.com'

Subject:

ACCIDENT INVOLVING SKA 2934G & SKX 5354P ON 04/02/2018



Auto Consultants Pte Ud

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

Our Ref: CC6/AIG18002576/Uua3

TAY LIANG CHEE 69 COMPASSVALE BOW #14-38

Dear Sir/Madam,

SINGAPORE 544993

ACCIDENT INVOLVING SKA 2934G & SKX 5354P 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,

THIN THIN HLAING Case Handler DID: 6841 2360 FAX: 6741 4108

Email: thinthin@lkkauto.com

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

AUTHORIZATION TO ACT (AIG Asia Pacific – EXPRESS THIRD PARTY CLAIM)

CHW JIE	("the third party claimant"
of 35 LORONG BNG LYE \$101-05	3 536443 (address)
owner of <u>SKX 7354P</u> (ve 7AN UM MOTOR PTE UTD	ehicle no.) hereby authorize
("the workshop") to act for me with respec	ct to my claim for repair costs and/or
rental and/or loss of use ("claim") for my v	rehicle no. Skx 5354P that was
damaged pursuant to the accident which of	occurred on <u>04-02-2018</u> (date) along
SUP ROAD OF HUMANY CENTRAL 7	COLARDE UPPER (location
involving vehicle no/s_SERAWLeek\ ROAD	SKA>9346 ("the accident").
lavour or the workshop.	
favour of the workshop.	
I further acknowledge that any settlement	nt the workshop may reach on my
behalf is on a without prejudice and witho	ut admission of liability basis insofar
as the driver/owner/insurers of the other ve	hicle/s is concerned.
Date this 5-bl day of P6	6 (month) 20 [8 (year)
	(Tay
	17 (615 0560) E

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

"We/l, <u>TAN LIM MOTOR PTE LTD</u> ("the workshop") hereby confirm that we/l 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>S\$ 5,243.00</u> (Repair Cost), <u>S\$200.00</u> (Loss of <u>Rental/Use</u>), <u>S\$ 7.49</u> (Disbursement) for vehicle no. <u>SKX 5354P</u> that was damaged pursuant to the accident which occurred on <u>04/02/2018</u> (date) along <u>SERANGOON ROAD TOWARDS HOUGANG CENTRAL</u> (location) involving vehicle no/s <u>SKA 2934G</u>. This is pursuant to the inspection conducted on <u>08/02/2018</u> (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner CHIN JIE ("the third party claimant") of vehicle no. SKX 5354P 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 SKX 5354P (vehicle no.) as a result of the accident.

We/l 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.

[&]quot;The contents of this document apply to vehicle damages" only. All personal injuries and damages arising therefrom are excluded from the ambit and application of this document."

TAX-INVOICE NUMBER: TP0218/015

陳林摩哆私人有限公司 TAN LIM MOTOR PTE LTD

(Please quote our reference number TP002022018 for payment)

Chin Jie

Date: 20/02/2018

Vehicle No:

SKX5354P

Model:

VOLKSWAGEN JETTA 1.4

Description	Amount
To lump sum repair as recommended by surveyor.	\$4,900.00
Reimbursement of LTA search fees.	\$7.00

Sub Total	\$4,907.00
Add 7% G5T	\$343.49
Total	\$5,250.49

Tan Lim Motor Pte Ltd

No. 51 Defu Lane 10 Singapore 539216
Tel: 6858 5151 (24 hours) Fax: 6858 0877
email@tlmotor.com.sg www.timotor.com.sg

Co. Reg. No.: 199503965M GST Reg. No.: M2-8922054-2

Vehicle Hub 2/5/2018

Enquire Vehicle & Owner Information (Vehicle No. SKA2934G As At 04 Feb 2018 / 19:00:00)

Law Firm Search Details

Search Reason:

Insurance claim in relation to traffic accident

Law Firm Case No.:

SKX5354P

Current Owner Details

Owner ID Type:

Singapore NRIC

Owner ID:

51780268B

Owner Name:

TAY LIANG CHEE

Registered Address Type: Private Residential (Condo Apt or House) / Shopping / Office Complexes

Registered Block/House

Registered Street Name: COMPASSVALE BOW

Registered Unit No.:

#14-38

Registered Building Name: -

Registered Postal Code: 544993

Current Vehicle Details

SKA2934G

Make Description/Model: TOYOTA / WISH 1.8 CVT

Insurance Company Name: AIG ASIA PACIFIC INSURANCE PTE. LTD.

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

	FOLDER TRA		_								
Case	Notified	Est Submitted	AdJ Assigned	Adj Rpt	Adj	Submitted	Ins Auth'ed	Status			
Main	08 Feb 2018 Edit Reg		08 Feb 2018 00:00 Edit Adj Rpt	S\$4,900.00 Edit Estima		1,900.00 lew Rpt		Report	Pending for Survey Report Cancel Case		
	Main	∏ R	eference	Clain	n Details		Document	s)	Show All		
CLAIM SU	BFOLDER DE	TAILS				[Created	by adjuster]				
Insured:	Tay Liang	Chee, ID: 5178	02688								
Main Claimant:	CHIN JIE	ID: S82245564	M								
Vehicle Res	SKX535	4P		Da	te of Loss:	04/02/2018 18:00 - :59 (25 Months and 18 Days From LTA Reg Date (Man Yr)					
Claim Type	TP / 251	7920219SG			icy/Cover te No.:	2100247922 (Comprehensive)					
Vehicle Reg No. (Insured):	SKA2934	G			icy No. almant):						
				Ex	essi						
Repairer:	Tan Lim F	lotor Pte Ltd (De	efu) 51 Defu Lane 1	0, 539216 Defi	Lane - Te	1: 6858 5151					
Handling Insurer:	AIG Asia	Pacific Insuranc	e Pte. Ltd. (Expres	ss) - Tel: 65-64	19-3000 .	[Handled b	y Wui, Shawn-k	O] Shawnkaijy	e.Wui@aig.co		
Claimant's Insurer:	MSIG Ins	urance (Singapo	re) Pte. Ltd. (HQ)	- Tel: +65 682	7 7888						
Adjuster:	LKK Auto	Consultants Pte	Ltd (HQ) - Tel: 62	56-3561 [Ha	ndled by N	MARCUS CHI	JA] [Final R	pt due 20/0	2/2018]		
ASSOCIA	TED MAIL RE	CEIVED					Vie	w All Com	pose Case Mail		
There are r	no mail for this	case.									
ALL ASSO	CIATED TAS	ks⊟				View All S	earch Tasks (Create New Tas	k Complete		
Due Dat		Type Task	Group Subjec	t Handler	Assign	ned By	Completed On	Created	On Done		

Merimen e-Claims Page 1 of 2

Claim Documents

Let	ters/Corresponder	nces	1 per	page 🔻	4
Nσ	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	(Draft)	Third Party Express Settlement - Payment Breakdown	0	Edit	
Pho	otos/Images		3 per	page 🔽	V
Nα	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Thumbnail	_
1	08/02/18 16:38	Odometer Reading	0	Load JPG	V
2	08/02/18 16:38	General View	0	Load JPG	V
3	08/02/18 16:38	Chassis Number	0	Load JPG	V
4	08/02/18 16:38	General View	0	Load JPG	V
5	08/02/18 16:38	General View	0	Load 3PG	V
6	08/02/18 16:38	General View	0	Load JPG	V
7	08/02/18 16:38	General View	0	Load JPG	V
8	08/02/18 16:38	General View	0	Load JPG	V
9	08/02/18 16:38	General View	0	Load JPG	V
10	08/02/18 16:38	General View	0	Load JPG	V
11	08/02/18 16:38	General View	0	Load JPG	V
12	08/02/18 16:38	General View	0	Load JPG	V
13	08/02/18 16:38	General View	0	Load JPG	V
14	08/02/18 16:38	General View	0	Load JPG	V
15	08/02/18 16:38	General View	0	Load JPG	V
16	08/02/18 16:38	General View	0	Load JPG	V
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19	08/02/18 16:38	General View	0	Load JPG	V
20	08/02/18 16:38	General View	0	Load JPG	V
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22	08/02/18 16:38	General View	0	Load JPG	V
23	08/02/18 16:38	General View	0	Load JPG	V
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25	08/02/18 16:38	General View	0	Load JPG	V
26	08/02/18 16:38	General View	0	Load JPG	V
27	08/02/18 16:38	General View	0	Load 3PG	V
28	08/02/18 16:38	General View	0	Load JPG	V
29	08/02/18 16:38	General View	0	Load 3PG	V
30	08/02/18 16:38	General View	0	Load JPG	V
31	08/02/18 15:38	General View	0	Load JPG	V
32	08/02/18 16:38	General View	0	Load JPG	S.
33	12/02/18 16:21	Reinspection Photo	0	Load JPG	2
34	12/02/18 16:21	Reinspection Photo	0	Load JPG	

Merimen e-Claims Page 2 of 2

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No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Maria de Carriera
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35	12/02/18 16:21	Reinspection Photo	0	Load JPG	8
36	12/02/18 16:21	Reinspection Photo	0	Load JPG	V
37	12/02/18 16:21	Reinspection Photo	0	Load JPG	~
38	12/02/18 16:21	Reinspection Photo	0	Load JPG	3
39	12/02/18 16:21	Reinspection Photo	0	Load JPG	V
40	12/02/18 16:21	Reinspection Photo	0	Load JPG	V
41	12/02/18 16:21	Reinspection Photo	0	Load JPG	(2)
42	12/02/18 16:21	Reinspection Photo	0	Load JPG	V
43	12/02/18 16:21	Reinspection Photo	0	Load JPG	V
44	12/02/18 16:21	Reinspection Photo	0	Load 3PG	V
45	12/02/18 16:21	Reinspection Photo	0	Load JPG	V
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48	12/02/18 16:21	Reinspection Photo	0	Load JPG	V
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51	12/02/18 16:21	Reinspection Photo	0	Load JPG	∀
52	12/02/18 16:21	Reinspection Photo	0	Load JPG	∀
Doc	umentation		1 per (page 🔍	V
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	12/02/18 12:18	TP GIA REPORT	0	Load PDF	
2	12/02/18 12:18	TP ESTIMATE- MARKED	0	Load PDF	
3	23/08/18 08:28	WORKSHOP INVOICE	0	Load PDF	
4	23/08/18 08:28	AUTHORISATION TO ACT FORM	0	Load PDF	
5	23/08/18 08:28	Release Voucher	0	Load PDF	
6	23/08/18 08:28	LTA SEARCH	0	Load PDF	
2	23/08/18 08:28	LETTER TO OI	Ō	Load PDF	
Νσ	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	Print
1	12/02/18 15:45	OI GIA report	0	Load PDF	

Documents Checklist

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

Preview Page 1 of 1

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM		
LEAM		

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

	SKA2934G (Insd veh) SKX5354P (TP veh) ent: 04/02/2018		Model:	VOLKSWAGEN JETTA GP 1.4 TSI 90 A/T (A)	
Date of Accident:					
Global Sum Settlem	ent :	[] Yes		[X] No	
Repair Estimate			: 5	11,872.24	
Final Repair Cost			: \$	5,243.00	
Loss of Use			:\$	200.00	4.00 days at \$50.00 per day
Rental (if any)			: \$	0.00	days
LTA / GIA Search Fe	эе		: \$	7.49	
Others:			: \$	0.00	
			: \$		
Final Settlement Sur	n		: \$	5,450.49	
A) For Non GIA Registre BOLA Liability: * Assessed Liab Remarks	ered Wo	orkshop: (%)	chain	Assessed Liability	Yes/ No BOLA Scenario No: (*):(%) es where BOLA does not apply.
Tiomano					
	n: Paye	s's Breakdowr	1		
Payment Instructio 1) Tan Lim Motor		e's Breakdowr	1	. \$	5,450.48
Payment Instructio 1) Tan Lim Motor		e's Breakdowr	1	: S : S	5,450.49
Payment Instructio		e's Breakdowr	1		5,450.49

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) Adjuster Report Page 1 of 4

LKK Auto Consultants Pte Ltd (Co.Reg.No:199607198R)

51 Ubi Ave 1 #01-25, Pava 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/AIG18002576/UUA3Q2

Date:

23/08/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

2100247922

Claimant Vehicle SKX5354P

Insured Vehicle No:

SKA2934G

No: Date of Loss:

04/02/2018

Nature of Claim:

TP

Claim No: 2517920219SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

SKX5354P

Make & Model:

VOLKSWAGEN JETTA GP, 1.4 TSI 90 A/T (A)

Engine No:

CAXF42145

Reg. Date: Colour

17/12/2015 (Man. Year: 2015)

Chassis No: Odometer:

WVWZZZ16ZFM028397 27234 km

Engine Capacity:

Silver

Market Value/New Car Price: N/A

1390 cc

Market Value/New Car Price

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition:

Sum Insured (S\$):

Steering (Serviceable):

Yes Footbrake (Serviceable):

Handbrake (Serviceable):

Yes Engine Modification:

Pre-accident Condition:

Yes

CONDITION OF TYRES

Front Tyre Size:

225/45 R17

Rear Tyre Size:

225/45 R17

Front Left Side: Front Right Side: Goodyear 6 mm Goodyear 6 mm Rear Left Side: Rear Right Side: Goodyear 6 mm Goodyear 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	8,775.55	4,886.73	3,888.82	44.31
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,320.00	1,280.00	1,040.00	44.83
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	11,095.55	6,166.73	4,928.82	44.42
Approved Total (Overridden) (S\$)		4,900.00		
(S\$)	11,095.55	4,900.00	6,195.55	55.84
+ GST 7.00/7.00% (S\$)	776.69	343.00	433.69	55.84
Nett Amount (S\$)	11,872.24	5,243.00	6,629.24	55.84
N 1/1				

+ Doc/Search Fee (S\$)

Nett Liability (S\$)

INSPECTION

Date of Assignment:

08/02/2018

08/02/2018 Date Inspected:

Inspected At:

+ Loss of Use (4.0 x S\$50.00/day) (S\$)

Tan Lim Motor Pte Ltd (Defu)

51 Defu Lane 10 Singapore 539216

200.00

7.49

5,450.49

Adjuster Report Page 2 of 4

Estimated Period of Repair:	4.0 days	
	6	
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.

Adjuster Report Page 3 of 4

REPAIR DETAILS

Recommended Parts

No.	Qty Part No	. Particulars	Condition	Repairer's	Amount
1	1	*BOOTLID	Dented / Buckled	1,875.45 F	*1,875.45 FL
2	1	*BOOTLID LOCK	Twisted / Shorted	179.05 F	*179.05 FL
3	1	*BOOTLID LOCK STICKER	Not Necessary	48.15 F	*-FL
4	2	*BOOTLID RUBBER STOPPER	Not Necessary	5.00 F	*-FL
5	1	*BOOTLID INNER TRIM	Not Necessary	220.75 F	*-FL
6	2	*BOOTLID HINGE	Repair	253.70 F	*-FL
7	1	*BOOTLID TSI BADGE	Necessary	61.85 F	*61.85 FL
8	1	*BOOTLID DELTA BADGE	Necessary	82.10 F	*82.10 FL
9	1	*BOOTLID CENTRE EMBLEM BADGE	Necessary	115.75 F	*115.75 FL
10	1	*BOOTLID WEATHERSTRIP	Twisted	323.85 F	*323.85 FL
11	2	*REAR LICENSE PLATE LAMP	Not Necessary	511.70 F	*- FL
12	1	*REAR END PANEL	Repair	1,206.00 F	*- FL
13	1	*REAR END PANEL INNER TRIM	Not Necessary	145.75 F	*-FL
14	1	*REAR BUMPER	Dented / Deformed	1,366.35 F	*1,366.35 FL
15	1	*REAR BUMPER REINFORCEMENT	Bent	606.05 F	*606.05 FL
16	2	*REAR BUMPER REFLECTOR	Not Necessary	133.10 F	*- FL
17	2	*REAR BUMPER SIDE RETAINER	Necessary	220.80 F	*220.80 FL
18	1	*REAR BUMPER CENTRE BEAM	Cracked	102.15 F	*102.15 FL
19	2	*REAR LAMP	Not Necessary	755.70 F	*-FL
20	2	*REAR LAMP CLIP HOLDER	Not Necessary	32.30 F	*-FL
21	1	*REAR LICENSE PLATE	Not Necessary	80.00 FS	*-FS
22	1	*REAR BUMPER PARKING SENSOR	Shorted	450.00 FS	*200.00 FS
F=Fra	anchise part. S=Sp	cNett. L=ListItemDisc:	Security Sec	50,000,000	1700 Services
			Sub Total (S\$)	8,775.55	5,133.40
		- List Item Discount o	on L Items 0.00/5.00% (S\$)	0.00	246.67
			Total Parts (S\$)	8,775.55	4,886.73

Adjuster Report Page 4 of 4

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Lab	our Items			
1	TO REINSTALL OF REAR BUMPER PARKING SENSOR	New	150,00	50.00
2	TO REMOVE AND REFIT INTERIOR FITTINGS ,TRIMMINGS ,GARNISH AND OTHER ,TO ENABLE REPAIR	New	160.00	60.00
3	TO CHECK ELECTRICAL LIGHTING CONCERNED	New	60.00	30.00
4	TO TRANSFER OF BOOTLID FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	150.00	60.00
5	TO RUST-PROOFING OF THE AFFECTED AREAS	New	120.00	30.00
6	PANEL BEATING ,KNOCKING AND STRAIGHTEN THE NECESSARY PORTION ,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME	New	800.00	450.00
7	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	880.00	600.00
	Gross Labou	r Cost (S\$)	2,320.00	1,280.00
	Report was unsubmitted during	this print-out.		

< END OF ESTIMATES >