

INS. CASE OWNER

CC4 ^{UR} / AIG 1800 2682, R2 jobs

LKK IDAC

Surveyor: Rasul DOI: ASSIGNMENT Date/Time: 9/2/18
 Registered in Merit: 9/2/18

Pre-assign / CCU / FTE



Insured Vehicle No. : SLG 9385B
 Name of Insured : MEP
 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 : WONG WAM
 Driver Tel No. : _____ (V/L: YES NO)

Claim No. : 6807704645454
 Policy No. : ANANAGOTY
 Make / Model : HONDA
 Place of Accident : PARRER RD (TUDS HILL AND KO)
 OI GIA REPORT YES/NO : YES / NO TP GIA REPORT YES/NO : YES / NO
 Insured Liability : Final ? Yes / No

FBM 40184



INSRS: _____
 WSP: 5998
 Tel: _____
 Liability: _____
 RMKS: _____



INSRS: _____
 WSP: _____
 Tel: _____
 Liability: _____
 RMKS: _____



INSRS: _____
 WSP: _____
 Tel: _____
 Liability: _____
 RMKS: _____



INSRS: _____
 WSP: _____
 Tel: _____
 Liability: _____
 RMKS: _____

| Date/Time | STAGE | DATE / PIC |
|------------------------------|--|-------------------------------------|
| <u>15/2/18</u> <u>704</u> | Non-Reporting Itr (1st): Non-Reporting Itr (2nd): Non-Reporting Itr (Final): Notification Itr (if non-pickup): Call OI: After call Itr to OI: | <u>204 19-2-18</u> |
| | Documentation Check List: | Handler Typist |
| | Notification Itr (if non-pickup): | <input checked="" type="checkbox"/> |
| | After call Itr to OI: | <input checked="" type="checkbox"/> |
| | Authorisation To Act: | <input checked="" type="checkbox"/> |
| | Release Voucher: | <input checked="" type="checkbox"/> |
| | Final Repair Bill: | <input checked="" type="checkbox"/> |
| | Car Rental Invoice: | <input checked="" type="checkbox"/> |
| | Towing Invoice: | <input checked="" type="checkbox"/> |
| | LTA / GIA : | <input checked="" type="checkbox"/> |
| | Medical Bill: | <input checked="" type="checkbox"/> |
| | PIR: | <input checked="" type="checkbox"/> |
| | Mandate/Reject Instruction: | <input checked="" type="checkbox"/> |
| | LOD | <input type="checkbox"/> |
| | Payment Breakdown Form: | <input type="checkbox"/> |
| | Post-Repair Photos: | <input type="checkbox"/> |
| | Others: | <input type="checkbox"/> |

TP TRAV. IN BET. LANES
 OI OPENED DOOR
 3U: BOLA 28 (c) (g) X

11-6-19 @ 143PM w/ LINDA 300CC. 2013.

| | | | | |
|---|---|-----------------------------------|------------------|--|
| PRELIMINARY ADVICE | Date/Time: | Sent By: | Confirm with: | Confirm by: |
| FINALIZATION | Date/Time: | Sent By: | Confirm with: | Confirm by: |
| Repair Cost: | SS | (days) Reduction: | % | Email <input type="checkbox"/> Call <input type="checkbox"/> |
| FINAL SETTLEMENT | Date/Time: | Confirm with: | LINDA | Email <input type="checkbox"/> Call <input type="checkbox"/> |
| Final Liability: | % <u>100</u> | (Agreed / Assessed) BOLA S/N No.: | <u>26 b</u> | If NO or B 28, Ass. Lia: |
| Repair Cost: | SS <u>650. x x</u> | | | |
| Loss of Rental (LOR): | SS _____ | (days) | | |
| Loss of Use (LOU): | SS <u>75</u> | (<u>25</u> x <u>3</u> days) | | |
| Loss of Income (LOI): | SS _____ | (\$ x days) | | |
| LOR only <input type="checkbox"/> LOU only <input type="checkbox"/> | LOR + LOU <input type="checkbox"/> LOR + LOI <input type="checkbox"/> | [Tick only one] | | |
| GIA/LTA Search | SS _____ | | | |
| Medical: | SS _____ | | | |
| Disbursement: | SS _____ | (e.g. Tow/ Independent) | | |
| Legal Cost | SS _____ | | | |
| Total: | SS <u>725</u> | Global Sum SS: | | |
| FINAL PAYMENT | Date/Time: | Confirm with: | SG MOTOR PTE LTD | Email <input type="checkbox"/> Call <input type="checkbox"/> |
| Payee 1: | SS <u>725</u> | Name 1: | | |
| Payee 2: (Strike if N.A.) | SS <u>X</u> | Name 2: | | |
| Payee 3: (Strike if N.A.) | SS <u>X</u> | Name 3: | | |

OPENING DOOR
 11/6/18

INSURANCE
P.R.S

REF. AIG

7951C

ASSIGNMENT

Form _____ Date 9/2/18

Estimated Cost _____

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

To inspect Vehicle No. FBM 4018G

at Workshop no. sg 98 Motor

of Bik Tool, AMK Ind. Prk I # 01-21

Insured _____

Policy No. _____

Claims No. _____

Sum Insured _____ Excess _____

(Client's Record) _____

Make of Ver _____

Vehicle FBM 4018G ^{OCTOBER 2013}

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

Truck / Trailer or _____

Make Vespa CC _____ 278

Colour Black AC Insured Std / Nil / NA

Sp. Reading 37863 T. Radio Insured Std / Nil / NA

Eng No. _____

Ch. No. ZAPM 45 20000676613

Gen. Cond. Good / Fair / Poor / Burnt

Steering Locked / Jammed / Leaked / Burnt or _____

Brake Locked / Jammed / Leaked / Burnt or _____

Mod. Nil / SRM / STD A/Rim or _____

Tyre Size F 120/70-12

R 130/70-12

SS / DUN / EXNOVA / GY / RS / LIZA / MIC / OHTSU / PIR / SUM / TOYO / YOKO or _____

Front R.R. 3 mm R.R. 3 mm

DOA 7/2/2018 DOI 9/2/2018

Survey held at At ASue

Des. of Damages Rear / O/S / N/S / U/C / Roof-top or _____

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

| | |
|-----------------------------|----|
| NS OS | |
| NS | OS |
| | |

(Policy Condition)

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

Est. or Market Value _____

IEAO Accident Form: _____ Consistent? : Yes or No

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

Est. Repair 3 days Res: Yes or No

Lim Sum _____ % 3 Val. Yes or No

CA / REV / REP. / 24 HRS wp

Date _____ Person Contacted _____ Vehicle: IN / OUT

Date Time Action / Instruction

9/2/2018 Repair estimate vldrop will send to Resur

45 \$650

R (\$1,002/61%)

Case Time File Pass of Prel. Report

Final Report

Days Of Repair: _____

Resurvey No. of Trip: _____ Survey Fee _____

Add Fee: Site Insp: \$ _____

Man: \$ _____

Tech: \$ _____

Reserv: \$ _____

Report Format _____

Lim Sum: \$ _____



LKK Auto Consultants Pte Ltd

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

TEL: 6256 3561 FAX: 6256 4315

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

Affiliated to Federation Internationale Des Experts En Automobile

AIG ASIA PACIFIC INSURANCE PTE LTD

Ref : CC4/LCR18002682/R1jb3

78 SHENTON WAY #08-16
CHARTIS BUILDINGS SINGAPORE 079120

Date : 09-02-2018



Code : LCR

1. Policy Particulars :- THIRD PARTY CLAIM

| | | | |
|---------------------|-----------|-----------------------|------------|
| Insured Veh. | SLG 9385B | Veh. Inspected | FBM 4018G |
| Policy No. | | Coverage (\$) | 0.00 |
| Claim No. | | Excess (\$) | 0.00 |
| Assign From | | Assign Date | 09/02/2018 |

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 | 07/02/2018 | Inspection Date | 09/02/2018 |
| Survey held at | SG 98 MOTOR PTE LTD BLK 4001 ANG MO KIO INDUSTRIAL PARK 1 #01-21 SINGAPORE 569622 | | |

5a. Remarks

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

SG 98 MOTOR PTE LTD

4001, Ang Mo Kio Industrial Park 1 #01-21 SINGAPORE 559622

Tel: 6452 4898 Fax: 6452 4888

Email: sg_motor_enterprise@yahoo.com.sg

DATE: 8 May 2019

Invoice No: SG98-PD-19-044

AIG Asia Pacific Insurance Pte Ltd
78 Shenton Way
#07-16
SINGAPORE 079120

LETTER OF DEMAND

Your Insured: SLG 9385B

Date of Accident: 7-Feb-18

Location: Along Farrer Road before Holland Flyover

FINAL REPAIR COSTS

VEHICLE NO. FBM 4018G (Piaggio - Vespa GTS 300 Super)

| | | |
|---------------------------------|----------------------|----------|
| Cost of Repair for Vehicle No.: | FBM 4018G (lump sum) | \$650.00 |
| Loss of Use: | 3 days x \$30 | \$90.00 |
| | Total: | \$740.00 |

SINGAPORE DOLLARS: SEVEN HUNDRED FORTY ONLY

Notes:

1. All cheque payment should be "Crossed" and made payable to SG 98 MOTOR PTE LTD
2. All cheque should have our "Invoice No" written on the reverse side of the cheque
3. For further enquiries on this invoice, please feel free to contact us


SG 98 Motor Pte Ltd

.LG

Enquire Transfer Fee

Vehicle Details

| | |
|------------------------------|-------------------------|
| Vehicle No. : | FBM4018G |
| Vehicle Type : | P01 - Passenger Scooter |
| Vehicle Attachment 1 : | No Attachment |
| Vehicle Scheme : | Normal |
| Vehicle Make : | PIAGGIO |
| Vehicle Model : | VESPA GTS 300 SUPER |
| Chassis No. : | ZAPM4520000076613 |
| Propellant : | Petrol |
| Engine No. : | M454M1039224 |
| Engine Capacity : | 278 cc |
| Maximum Power Output : | - |
| Maximum Laden Weight : | - |
| Unladen Weight : | 158 kg |
| Year Of Manufacture : | 2013 |
| Original Registration Date : | 30 Oct 2013 |
| Lifespan Expiry Date : | - |
| COE Category : | D - Motorcycle |
| Quota Premium : | \$1,804.00 |
| COE Expiry Date : | 29 Oct 2023 |
| Road Tax Expiry Date : | 05 Jul 2018 |
| Inspection Due Date : | 05 Jan 2019 |

for on 11/10/18 P1804 Fax: 14212014
735100

SG 98 MOTOR PTE LTD

4001, Ang Mo Kio Industrial Park 1 #01-21 SINGAPORE 559622
Tel: 6452 4898 Fax: 6452 4868
Email: sg_motor_enterprise@yahoo.com.sg

Date: 12 February 2018
To : LKK

By Fax: 6256-4315

Attn : Rasul
Tel : 90010068

VEHICLE NO : FBM 4018G
ACCIDENT DATE: 7 February 2018

Vespa FTS 300 Super

| <u>Description</u> | <u>Qty</u> | <u>Quotation \$</u> |
|---|------------|-----------------------------|
| 1 Front Mudguard | 1 | 350.00 repair |
| 2 RF Signal Light LH | 1 | 100 180.00 80.00 |
| 3 Body Moulding | 1 | 350.00 H ✓ |
| | Sub-Total | 880.00 450 |
| | Less 10% | 88.00 10% |
| | Sub-Total | 792.00 805 |
| <u>Nett items</u> | | |
| 1 To knock out & reshape affected dented areas, welding where necessary & dismantle & re-fix obstructed parts etc | | 480.00 200 } 400 |
| 2 Putty & respray paint, matt grey to front body area & fender | | 380.00 200 |
| | Sub-Total | 860.00 |
| | Nett Total | 1,652.00 |

NB: This estimate was made from a visual inspection only, any other damage parts or labour require when repair commences, we will advise you and submit supplementary item to you accordingly.

Kindly revert upon completion. Thank you.

SG 98 MOTOR PTE LTD

①

Rasul
Ap 90010068
3 days
4/3
09/02/18

405
400

805
200
644
45-650

3 days
=

Joy Irene (LKKAuto)

From: Joy Irene (LKKAuto)
Sent: Monday, 19 February 2018 1:10 PM
To: 'Eileen, May Hwee Yap'
Cc: Vivian Lau (LKKAuto); Admin A
Subject: ACCIDENT INVOLVING SLG 9385B (LCR/AIG) & FBM 4018G ON 07/02/2018 (17:20) ALONG FARRER ROAD

19 February 2018

LION CITY RENTALS PTE LTD
Policy Holder

Your Ref: **SLG 9385B**
Our Ref: **CC3/LCR18002682/R1jb3**

Dear Sir/Madam,

ACCIDENT INVOLVING SLG 9385B (LCR/AIG) & FBM 4018G ON 07/02/2018 (17:20) ALONG FARRER ROAD

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.

We have received a claim from **FBM 4018G** against your insurance policy.

Based on the information on hand, we are of the opinion that liability is not in our favour.
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 call us if you have further queries.

Best Regards,
Joy Irene | Case Handler
LKK Auto Consultants Pte Ltd
DID: 6841-2409 | email: joyirene@lkkauto.com | Fax: 6741-4108
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

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AUTHORIZATION TO ACT

I, Cham Jun Yuan ("the third party claimant")
of Blk 612 Elias Road #14-144 .5510612 (address),
owner of F6M 4018G (vehicle no.) hereby authorize

SG 98 Motor Pte Ltd

("the workshop") to act for me with respect to my claim for
repair costs and/or rental and/or loss of use ("claim") for my
vehicle no. F6M 4018G that was damaged pursuant to the
accident which occurred on 7/2/18 (date) along _____

Farrer Road before Holland Flyover (location)
involving vehicle no/s SLG 9385B

("the accident").

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

I further acknowledge that any settlement the workshop may reach
on my behalf is on a without prejudice and without admission of
liability basis insofar as the driver/owner/insurers of the
other vehicle/s is concerned.

Dated this 8 day of February (month) 20 18 (year)

Y

Signed by "the third party claimant"



Signed by "the workshop"

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

"We/I, **SG 98 MOTOR PTE LTD** ("the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd **LKK AUTO CONSULTANTS PTE LTD** (name of surveyor) with respect to the amount claimed for **S\$650.00** (Repair Cost), **S\$75.00** (Loss of Use/Rental) **S\$0.00** (Disbursement) for vehicle no. **FBM 4018G** that was damaged pursuant to the accident which occurred on **07/02/2018** (date) along **FARRER ROAD** (location) involving vehicle no/s **SLG 9385B** This is pursuant to the inspection conducted on **09/02/2018** (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner **CHAM JUN YUAN** ("the third party claimant") of vehicle no. **FBM 4018G** 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 **FBM 4018G** (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 11 (day) of 06 (month) 2019 (year)



Signed by appointed surveyor



Signed by "the workshop" (with chop)

Provided always that this discharge of my claim for damages relating to the damage to my vehicle shall not prejudice or affect or preclude me from making a further claim for general and special damages for my personal injuries sustained in the same accident.

SG 98 MOTOR PTE LTD

4001, Ang Mo Kio Industrial Park 1 #01-21 SINGAPORE 569622

Tel: 6452 4898 Fax: 6452 4868

Email: sg_motor_enterprise@yahoo.com.sg

DATE: 8 May 2019

Invoice No: SG98-PD-19-044

AIG Asia Pacific Insurance Pte Ltd
78 Shenton Way
#07-16
SINGAPORE 079120

PD - Direct Settlement

Your Insured: SLG 9385B

Date of Accident: 7-Feb-18

Location: Along Farrer Road before Holland Flyover

FINAL REPAIR COSTS

VEHICLE NO. FBM 4018G (Piaggio - Vespa GTS 300 Super)

Cost of Repair for Vehicle No.: FBM 4018G (lump sum) \$650.00

Total: \$650.00

SINGAPORE DOLLARS: SIX HUNDRED FIFTY ONLY

Notes:

1. All cheque payment should be "Crossed" and made payable to SG 98 MOTOR PTE LTD
2. All cheque should have our "Invoice No" written on the reverse side of the cheque
3. For further enquiries on this invoice, please feel free to contact us


SG 98 Motor Pte Ltd

i.l.g

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

Fastlane

| CLAIM SUBFOLDER TRACKING | | | | | | | |
|--------------------------|---|---------------|--|---|---|-------------|---|
| Case | Notified | Est Submitted | Adj Assigned | Adj Rpt | Adj Submitted | Ins Auth'ed | Status |
| Main | 09 Feb 2018 Edit Reg | | 09 Feb 2018 00:00 Edit Adj Rpt | \$650.00 Edit Estimates | \$650.00 View Rpt | | Pending for Survey Report Cancel Case |

| Main | Reference | Claim Details | Documents | Show All | | | | | |
|---|--|------------------------|---|----------|---------|-------------|--------------|------------|-------|
| CLAIM SUBFOLDER DETAILS [Created by adjuster] | | | | | | | | | |
| Insured: | LCRF PTE TLD, Co. Reg. No.: NA | | | | | | | | |
| Main Claimant: | CHAM JUN YUAN, ID: S8847951C | | | | | | | | |
| Vehicle Reg. No.: | FBM4018G | Date of Loss: | 07/02/2018 00:00 - :59 [52 Months and 6 Days From LTA Reg Date (Man Yr)] | | | | | | |
| Claim Type: | TP / 6807204454SG | Policy/Cover Note No.: | 0999995027 | | | | | | |
| Vehicle Reg. No. (Insured): | SLG93858 | Policy No. (Claimant): | MSD/VM5/18-377606-CA | | | | | | |
| Repairer: | Sg 9B Motor Pte Ltd (HQ) BLK 4001 ANG MO KIO INDUSTRIAL PARK 1 #01-21, 569622 Ang Mo Kio - Tel: 64524898 | | | | | | | | |
| Handling Insurer: | AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Yong, Ivy-AV] Ivy-VA.Yong@aig.com | | | | | | | | |
| Claimant's Insurer: | MSIG Insurance (Singapore) Pte. Ltd. (HQ) - Tel: +65 6827 7888 | | | | | | | | |
| Adjuster: | LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MOHD RASUL] ... [Final Rpt due 21/02/2018] | | | | | | | | |
| ASSOCIATED MAIL RECEIVED View All Compose Case Mail | | | | | | | | | |
| • AIG_SG (12/02/2018): Request To Upload TP GIA Report | | | | | | | | | |
| 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

***FBM4018G (6807204454SG)**
[SLG9385B]
TP
CHAM JUN YUAN
Feb 7 2018 12:00AM
[LCRF PTE TLD]
Sg 98 Motor Pte Ltd

| Upload Documents Upload Photos Compose New Letter Upload Video Upload Audio | | | View View in Browser | |
|---|-----------------|--|--|-------------------------------------|
| Letters/Correspondences | | | 1 per page | <input checked="" type="checkbox"/> |
| No | Finalized On | LKK Auto Consultants Pte Ltd (HQ) | Thumbnail | Print |
| 1 | (Draft) | Third Party Express Settlement - Payment Breakdown |  Edit | |
| Assessment Reports | | | 1 per page | <input checked="" type="checkbox"/> |
| No | Finalized On | AIG Asia Pacific Insurance Pte. Ltd. (SG) | Thumbnail | Print |
| 1 | 12/02/18 09:27 | Accident Statement <small>From: SC - Reg. No: SLG9385B, Claimant: LCRF PTE LTD</small> |  Load HTM | |
| Photos/Images | | | 3 per page | <input checked="" type="checkbox"/> |
| No | Relabel/Reorder | LKK Auto Consultants Pte Ltd (HQ) | Thumbnail | Print |
| 1 | 11/06/19 13:40 | General View |  Load JPG <input checked="" type="checkbox"/> | |
| 2 | 11/06/19 13:40 | General View |  Load JPG <input checked="" type="checkbox"/> | |
| 3 | 11/06/19 13:40 | General View |  Load JPG <input checked="" type="checkbox"/> | |
| 4 | 11/06/19 13:40 | General View |  Load JPG <input checked="" type="checkbox"/> | |
| 5 | 11/06/19 13:40 | General View |  Load JPG <input checked="" type="checkbox"/> | |
| 6 | 11/06/19 13:40 | General View |  Load JPG <input checked="" type="checkbox"/> | |
| 7 | 11/06/19 13:40 | General View |  Load JPG <input checked="" type="checkbox"/> | |
| 8 | 11/06/19 13:40 | General View |  Load JPG <input checked="" type="checkbox"/> | |
| 9 | 11/06/19 13:40 | General View |  Load JPG <input checked="" type="checkbox"/> | |
| 10 | 11/06/19 13:40 | General View |  Load JPG <input checked="" type="checkbox"/> | |
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| 14 | 11/06/19 13:40 | General View |  Load JPG <input checked="" type="checkbox"/> | |
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| 19 | 11/06/19 13:40 | General View |  Load JPG <input checked="" type="checkbox"/> | |
| 20 | 11/06/19 13:40 | General View |  Load JPG <input checked="" type="checkbox"/> | |
| 21 | 11/06/19 13:40 | General View |  Load JPG <input checked="" type="checkbox"/> | |
| 22 | 11/06/19 13:40 | General View |  Load JPG <input checked="" type="checkbox"/> | |
| 23 | 11/06/19 13:40 | General View |  Load JPG <input checked="" type="checkbox"/> | |
| 24 | 11/06/19 13:40 | General View |  Load JPG <input checked="" type="checkbox"/> | |
| 25 | 11/06/19 13:40 | General View |  Load JPG <input checked="" type="checkbox"/> | |
| 26 | 11/06/19 13:40 | General View |  Load JPG <input checked="" type="checkbox"/> | |
| 27 | 11/06/19 13:40 | General View |  Load JPG <input checked="" type="checkbox"/> | |
| 28 | 11/06/19 13:40 | General View |  Load JPG <input checked="" type="checkbox"/> | |
| 29 | 11/06/19 13:40 | General View |  Load JPG <input checked="" type="checkbox"/> | |
| 30 | 11/06/19 13:40 | General View |  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 |
| 31 | 11/06/19 13:40 | General View |  Load JPG | <input checked="" type="checkbox"/> |
| 32 | 11/06/19 13:40 | General View |  Load JPG | <input checked="" type="checkbox"/> |
| 33 | 11/06/19 13:40 | General View |  Load JPG | <input checked="" type="checkbox"/> |
| 34 | 11/06/19 13:40 | General View |  Load JPG | <input checked="" type="checkbox"/> |
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| 36 | 11/06/19 13:40 | General View |  Load JPG | <input checked="" type="checkbox"/> |
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| 39 | 11/06/19 13:40 | General View |  Load JPG | <input checked="" type="checkbox"/> |
| 40 | 11/06/19 13:40 | General View |  Load JPG | <input checked="" type="checkbox"/> |
| 41 | 11/06/19 13:40 | General View |  Load JPG | <input checked="" type="checkbox"/> |
| 42 | 11/06/19 13:40 | General View |  Load JPG | <input checked="" type="checkbox"/> |
| 43 | 11/06/19 13:40 | General View |  Load JPG | <input checked="" type="checkbox"/> |
| 44 | 11/06/19 13:40 | General View |  Load JPG | <input checked="" type="checkbox"/> |
| 45 | 11/06/19 13:40 | General View |  Load JPG | <input checked="" type="checkbox"/> |
| 46 | 11/06/19 13:40 | General View |  Load JPG | <input checked="" type="checkbox"/> |
| 47 | 11/06/19 13:40 | General View |  Load JPG | <input checked="" type="checkbox"/> |
| 48 | 11/06/19 13:40 | General View |  Load JPG | <input checked="" type="checkbox"/> |
| 49 | 11/06/19 13:40 | General View |  Load JPG | <input checked="" type="checkbox"/> |
| 50 | 11/06/19 13:40 | General View |  Load JPG | <input checked="" type="checkbox"/> |
| 51 | 11/06/19 13:40 | General View |  Load JPG | <input checked="" type="checkbox"/> |
| 52 | 11/06/19 13:40 | General View |  Load JPG | <input checked="" type="checkbox"/> |
| 53 | 11/06/19 13:40 | General View |  Load JPG | <input checked="" type="checkbox"/> |
| 54 | 11/06/19 13:40 | General View |  Load JPG | <input checked="" type="checkbox"/> |
| 55 | 11/06/19 13:40 | General View |  Load JPG | <input checked="" type="checkbox"/> |
| 56 | 11/06/19 13:40 | General View |  Load JPG | <input checked="" type="checkbox"/> |
| 57 | 11/06/19 13:40 | General View |  Load JPG | <input checked="" type="checkbox"/> |
| 58 | 11/06/19 13:40 | General View |  Load JPG | <input checked="" type="checkbox"/> |
| 59 | 11/06/19 13:40 | General View |  Load JPG | <input checked="" type="checkbox"/> |
| 60 | 11/06/19 13:40 | General View |  Load JPG | <input checked="" type="checkbox"/> |
| 61 | 11/06/19 13:40 | General View |  Load JPG | <input checked="" type="checkbox"/> |
| 62 | 11/06/19 13:40 | General View |  Load JPG | <input checked="" type="checkbox"/> |
| 63 | 11/06/19 13:40 | General View |  Load JPG | <input checked="" type="checkbox"/> |
| 64 | 11/06/19 13:40 | General View |  Load JPG | <input checked="" type="checkbox"/> |
| 65 | 11/06/19 13:40 | General View |  Load JPG | <input checked="" type="checkbox"/> |
| 66 | 11/06/19 13:40 | General View |  Load JPG | <input checked="" type="checkbox"/> |
| 67 | 11/06/19 13:40 | General View |  Load JPG | <input checked="" type="checkbox"/> |
| 68 | 11/06/19 13:40 | General View |  Load JPG | <input checked="" type="checkbox"/> |
| 69 | 11/06/19 13:40 | General View |  Load JPG | <input checked="" type="checkbox"/> |
| 70 | 11/06/19 13:40 | General View |  Load JPG | <input checked="" type="checkbox"/> |
| 71 | 11/06/19 13:40 | General View |  Load JPG | <input checked="" type="checkbox"/> |
| 72 | 11/06/19 13:40 | General View |  Load JPG | <input checked="" type="checkbox"/> |
| 73 | 11/06/19 13:40 | General View |  Load JPG | <input checked="" type="checkbox"/> |
| 74 | 11/06/19 13:40 | General View |  Load JPG | <input checked="" type="checkbox"/> |
| 75 | 11/06/19 13:40 | General View |  Load JPG | <input checked="" type="checkbox"/> |
| 76 | 11/06/19 13:40 | General View |  Load JPG | <input checked="" type="checkbox"/> |
| 77 | 11/06/19 13:40 | General View |  Load JPG | <input checked="" type="checkbox"/> |
| 78 | 11/06/19 13:40 | General View |  Load JPG | <input checked="" type="checkbox"/> |
| 79 | 11/06/19 13:40 | General View |  Load JPG | <input checked="" type="checkbox"/> |
| 80 | 11/06/19 13:40 | General View |  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 |
| 81 | 11/06/19 13:40 | General View |  Load JPG | <input checked="" type="checkbox"/> |
| 82 | 11/06/19 13:40 | General View |  Load JPG | <input checked="" type="checkbox"/> |
| 83 | 11/06/19 13:40 | General View |  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 | 09/02/18 14:58 | EMAIL FROM AIG DD 09022018 |  Load PDF | |
| 2 | 09/02/18 14:58 | NOTICE |  Load PDF | |
| 3 | 14/02/18 14:06 | TP GIA REPORT |  Load PDF | |
| 4 | 19/02/18 13:12 | LETTER TO LCRF |  Load PDF | |
| 5 | 17/06/19 10:21 | WORKSHOP INVOICE |  Load PDF | |
| 6 | 17/06/19 10:21 | AUTHORISATION TO ACT FORM |  Load PDF | |
| 7 | 17/06/19 10:21 | Release Voucher |  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; width: 100%; height: 100%;"></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: | SLG9385B (Insd veh) | Model: | VESPA GTS 300 SUPER 278CC |
| | FBM4018G (TP veh) | | |
| Date of Accident: | 07/02/2018 | | |

| | | | | |
|--|---|--|--|------------------------------|
| Global Sum Settlement | : | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No | |
| Repair Estimate | : | \$ | 1,652.00 | |
| Final Repair Cost | : | \$ | 650.00 | |
| Loss of Use | : | \$ | 75.00 | 3.00 days at \$25.00 per day |
| Rental (if any) | : | \$ | 0.00 | days |
| LTA / GIA Search Fee | : | \$ | 0.00 | |
| Others: | : | \$ | 0.00 | |
| | : | \$ | | |
| Final Settlement Sum | : | \$ | 725.00 | |
| Is Third Party Workshop GIA Registered? <input type="checkbox"/> YES <input checked="" type="checkbox"/> 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 (*): _____ (%) | | |
| * Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply. | | | | |
| Remarks _____ | | | | |

| Payment Instruction: Payee's Breakdown | | | |
|--|---------------------|---|-----------|
| 1) | SG 98 Motor Pte Ltd | : | \$ 725.00 |
| 2) | | : | \$ |

JOANNE LEE KHANG MIN

LKK Auto Consultants Pte Ltd

17 Jun
2019

Date

Please attach all the supporting documents to the form.
(Final Repair Bill; Rental Invoice; Release Voucher; Authorisation to Act; Survey Report; Medical Report/ Bill (if any))

LKK Auto Consultants Pte Ltd

(Co.Reg No:199607198R)
 51 Ubi Ave 1 #01-25, Paya Ubi Industrial Park
 Singapore 408933
 Tel: 6256-3561 Fax: 6844-8805 Email: sur@lkkauto.com;assignments@lkkauto.com

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC4/LCR18002682/R1JB3Q2
Date: 17/06/2019

REFERENCE

| | | |
|--|-----------------------------|--------------|
| Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. | Policy No: | 0999995027 |
| Claimant Vehicle No : FBM4018G | Insured Vehicle No : | SLG9385B |
| Date of Loss: 07/02/2018 | Nature of Claim: | TP |
| | Claim No: | 6807204454SG |

DESCRIPTION & IDENTIFICATION OF VEHICLE

| | | | |
|-----------------------------|------------------------------|--------------------|-----------------------------------|
| Reg No: | FBM4018G | Engine No: | HIDDEN |
| Make & Model: | VESPA GTS 300 SUPER, 278cc | Chassis No: | ZAPM4520000076613 |
| Reg. Date: | 01/10/2013 (Man. Year: 2013) | Odometer: | 37863 km |
| Colour: | Black | Engine Capacity: | 278 cc |
| Market Value/New Car Price: | N/A | Sum Insured (S\$): | Market Value/New Car Price |

CONDITION OF VEHICLE AT THE TIME OF SURVEY

| | | | | |
|--------------------------|-------------------------|----------------------|--------------------------|-------------------------|
| General Condition: | Steering (Serviceable): | Yes | Footbrake (Serviceable): | Yes |
| Handbrake (Serviceable): | Yes | Engine Modification: | No | Pre-accident Condition: |

CONDITION OF TYRES

| | | | |
|-------------------|------------------|------------------|------------------|
| Front Tyre Size: | 120/70-12 | Rear Tyre Size: | 130/70-12 |
| Front Left Side: | Bridgestone 3 mm | Rear Left Side: | Bridgestone 3 mm |
| Front Right Side: | 0 mm | Rear Right Side: | 0 mm |

The above values represent the remaining tyre treads depth

| COST OF CLAIMS | Repairer's | Adjuster's | Difference | Diff % |
|---|-----------------|---------------|-----------------|--------------|
| Parts | 792.00 | 405.00 | 387.00 | 48.86 |
| Miscellaneous Items | 0.00 | 0.00 | 0.00 | |
| Labour | 860.00 | 400.00 | 460.00 | 53.49 |
| Paintwork Labour | 0.00 | 0.00 | 0.00 | |
| Towing | 0.00 | 0.00 | 0.00 | |
| Calculated Gross Total (S\$) | 1,652.00 | 805.00 | 847.00 | 51.27 |
| Approved Total (Overridden) (S\$) | | 650.00 | | |
| Nett Amount (S\$) | 1,652.00 | 650.00 | 1,002.00 | 60.65 |
| + Loss of Use (3.0 x S\$25.00/day) (S\$) | | 75.00 | | |
| Nett Liability (S\$) | | 725.00 | | |

INSPECTION

| | | |
|-----------------------------|--------------------------|---|
| Date of Assignment: | 09/02/2018 | |
| Date Inspected: | 09/02/2018 Inspected At: | Sg 98 Motor Pte Ltd (HQ) BLK 4001 ANG MO KIO INDUSTRIAL PARK 1 #01-21 Singapore 569622 |
| Estimated Period of Repair: | 3.0 days | |

Adjuster: MOHD RASUL

Manager: Joy Irene Bascao

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 MUDGUARD | Repair | 350.00 FL | *- FL |
| 2 | 1 | | *LH SIGNAL LIGHT | Broken | 180.00 FL | *100.00 FL |
| 3 | 1 | | *BODY MOULDING | Bent | 350.00 FL | *350.00 FL |
| Sub Total (\$) | | | | | 880.00 | 450.00 |
| - List Item Discount on L Items 10.00/10.00% (\$) | | | | | 88.00 | 45.00 |
| Total Parts (\$) | | | | | 792.00 | 405.00 |

F=Franchise part. L=ListItemDisc.

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

| No | Particulars | Lab.Type | Repairer's | Amount |
|--------------------------------|--|----------|---------------|---------------|
| <u>Labour Items</u> | | | | |
| 1 | TO KNOCK OUT & RESHAPE AFFECTED DENTED AREAS,WELDING WHERE NECESSARY & DISMANTLE & RE-FIX OBSTRUCTED PARTS ETC | New | 480.00 | 200.00 |
| 2 | PUTTY & RESPRAY PAINT ,MATT GREY TO FRONT BODY AREA & FENDER | New | 380.00 | 200.00 |
| Gross Labour Cost (S\$) | | | 860.00 | 400.00 |

Report was unsubmitted during this print-out.

< END OF ESTIMATES >