# INS. CASE OWNE	px [ good ] 24	CC GAIG1800	1770/	1 Joh JU LKK		
* Surveyor.	MARCH	DOI: ASSIG	WENT V	Date / Time :	1418	
Pre-assign / CCU Insured Vehicle N Name of Insured Insured Tel No. Excess Sec II :SS Is driver the owner If NO. Driver Na	supplies the	D.O.A : 70 16	Claim No. Policy No. Make / Model Place of Accid	Registered in Merimen:  2646313713  GUAGGETU  HONDY  PUNNY COU	WHY	
Driver Tel	No. :	(VAL (ES) NO)	Insured Liabilit	y: % Final? Ye	s/No	
FBH 33	90m		-			-2
INSRS WSP: Tel: Liability: RMKS	INSR WSP: Tel: Liabil RMK:	ity:	INSRS: WSP: Tel: Liability: RMKS:	INSR WSP: Tel: Liabil RMK	ity:	
Date/Time	PSH Shason -X	out 4M	Aur-t	STAGE	DATE/PRO	
CAMIR	FRONT-TO	-REAR, OI	FRONT.	Non-Reporting lir (1st) Non-Reporting lir (2nd): Non-Reporting lir (Final): Non-Reporting lir (Final): Nonfacation lir (if non-pickup)	) NA	Ť,
		CT IF NO V	UT LANE	Call OF After call fir to Of Documentation Check List: Ha	1 11 - S - 1 ndler Typist	_
21-2-18	BEHIND			Notification lir (if non-pickup) After call lir to Ol: Authorisation To Act: Release Voucher Final Repair Bill:	NNK	
21.2.18	1114 WY	NPARE TO O	FFER.	Car Rental Invoice: Towing Invoice LTA / GIA : Medical Bill	X	
	RECEIVED	1 1 MAY 2018		PIR: Mandate/Reject Instruction: LOD Payment Breakdown Form:		
PRELIMINARY ADVICE	Date/Time:	Sent By:		Post-Repair Photos:		
FINALIZATION	Date/Time:	Confirm with:		Others: Confirm by:		
Repair Cost:	SS (	days) Reduction:	%	Email	Cali	
FINAL SETTLEMENT	Date/Time: 11-5.) 8			Emuil Call		
Final Liability Repair Cost. 657	55 333 · 20	/ Assessed) BOLA S/N No. : 1	MIL	If NO or B 28, Ass. Lia:		
Loss of Rental (LOR):	55 —	days)	VIDEO			
Law of Use (LOU):	ss 60 15 20 x			- w dEMTT		
Loss of Income (LOI):	SS (S x	days)	Te.	1000		
LOR only LOU only		OR + LOI [Tick only or	e]	11/6		
GIA/LTA Search Medical	ss 7.45			1) Claim status: Normal/Reject	Private Settle	
Disbursement.	ss –	(e.g. Tow/ Independ	ent)	2) Report Format:	112211	
Legal Cost	SS -	The second secon		3) Survey fee:		
Total:	55 400.65	Global Sum SS:				
FINAL PAYMENT	Date/Time:	Confirm with:	V 111-1	Email Call		
Payee 1:	55 400.65	The state of the s	K HIN (	U. PTE LTD		
Payee 2: (Strike if N.A.) Payee 3: (Strike if N.A.)	SS X	Name 2: X				

[08/11/13] wef	
ASS. REC. BY: MOVELS REF:	A14/
A	SSIGNMENT
From: Date:	Veh No: FBH 3390M Yr Regn. 5-13
Estimated Cost:	Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
OD / P / WS / TP RES / OD RES / EVA / INV / MV	Truck / Trailer or
To Inspect Vehicle No: 7311 3390	
at Workshop m/s	Colour Red YBRIZS ac 124  Colour Red A/C: Insured/Std/NI/NA
of of	
1 2 22 861/	Sp.Reading 74077 T/Radio: Insured / Std / NI / NA
	Eng/No:
Policy No.	CINO LBPKE1783.D0010060
Claims No.	Gen. Cond. Good Fair / Poor / Burnt
Sum Insured Excess:	Steering: Informer / Jammed / Leaked / Burnt or
(Client's Record)	Brake: Ingreer / Jammed / Leaked / Burnt or
Make of Veh	Modi: NII (I S/R/m / STD A/Rim or
	Tyre Size F: 2 - 75 - 16
(Policy Condition)	R: 90-90-16
	S BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
repair at the time of inspection.	TOYO/YOKO OF metrele
Ball or Market Value:	Front Rear
ID C Accident Roort Consistent? : Yes or No	R/Bal 6 mm R/Bal 6 mm
G See Consistent? : Yes or No	L/Bal mm L/Bal mm
Est Repairs: 3 days Res. Yes or No	DOA 3/2/18 DOI 12/2/2
Lum Sum. % 3 Val.: Yes or No	Survey held at
CA / REV / REP. / 24 HRS	Des. of Damages : Frt / Rear / O/S / N/S / U/C / Rooftop or
Vehicle: IN / C	out 3/5, NS Kol
Date Person Contacted:	The U/C / Chassis frame / Body Structure affected due to collision.
Date / Time Action / Instruction  Neve V. Les. 2198	<b>1</b>
have viles. LIAd	13
21-2-18 COR \$311.4	C .
,	
	0 ( 42211 10/ 07)
	R (\$\$324.18/.517.)
Distertime File Pass to? : Preli. Report	Days Of Repair:
: Final Report	Resurvey No. of Trip: Survey Fee:
Date/Time. File Return to?	Transportation
Add F	
	: Interview (\$ ) Photos
Report Format :	Tech, Invs (\$ ) Ones
Lump Sum / I.B.I: (\$	Weekend (\$
	TOTAL



## LKK Auto Consultants Pte Ltd

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

TEL: 6256 3561 FAX: 6256 4315

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

		AND THE PROPERTY OF STATE AND THE PARTY OF T	rnationale Des Experts En Auton	NAME OF TAXABLE PARTY.
AIG	ASIA PACIFIC INS	SURANCE PTE LTD	Ref : CC6/LCR1800	2770/Ujb3
	HENTON WAY #01 RTIS BUILDINGSI	8-16 NGAPORE 079120	Date: 12-02-2018 Code: LCR	
1.		Policy Particu	lars :- THIRD PARTY CLA	IM
	Insured Veh.	SLF 7286Y	Veh. Inspected	FBH 3390M
	Policy No.		Coverage (\$)	0.00
	Claim No.		Excess (\$)	0.00
	Assign From		Assign Date	12/02/2018
2.		Vehicle F	Particulars & Condition	
	Make & Model		c.c	0
	Engine No.	HIDDEN	Year of Reg.	
	Chassis No.		Colour	
	Odometer	*	Steering	
	Brakes		Modification	
	General			
3.		Co	nditions of Tyres	
		Size	Make	Balance
	R/H Front Tyre			mm
	L/H Front Tyre			mm
	R/H Rear Tyre			mm
	L/H Rear Tyre			mm
4.		Desc	ription of Damages	
5.		Ge	neral Information	
	Accident Date	03/02/2018	Inspection Date	12/02/2018
	Survey held at	BAN HOCK HIN CO.PTE L	.TD	
		NO 6 DEFU LANE 4 SINGAPORE 539410		
5a.			Remarks	



MOTORCYCLE ACCESSORIES | SERVICE CENTRE MODIFICATIONS | SPRAY PAINTING AND BODY WORK | METAL WORKS | LEASING & RENTALS | FLEET SALES | INSURANCE SALES

## QUOTATION

Customer:

NO. : 32357

AIG ASIA PACIFIC INSURANCE PTE LTD

CHARTIS BUILDING 78 SHENTON WAY #07-16

SINGAPORE 079120

: 07/02/2018

CLAIM NO. : 11096 POLICY NO. : AVFMSB0000591702

VEHICLE NO. : FBH3390M : RAYMOND

MAKE/MODEL : YAM / YBR125

(Page 1 of 2)

S/N	Description	Action	Qty	<b>Unit Price</b>	4	Amount
1	COVER TAIL LH (RED)	REPLACE	1.00	\$90.00	Cne	90.00
	P/N: 45418					
2	CRASH BAR	REPLACE	1.00	\$195.00	1	195.00
	P/N: 35878					1.50
3	FOOTREST FRONT	REPLACE	1.00	\$78.00	500	78.00
	P/N: 42064					100
4	LABOUR	Supply/Install	3.00	\$35.00	100	105.00
	P/N: 06766					
	- FOR DISMANTLING AND ASSEMBLING OF PARTS QUOTED.					
5	LAMP SIGNAL REAR LH	REPLACE	1.00	\$63.00	Suc	63.00
	P/N: 44858					-
3	RUBBER FOOTREST FRONT	REPLACE	2.00	\$14.00	70.7	28.00
	P/N: 26136					
7	TRANSPORT CHARGES		1.00	\$35.00		35.00
	P/N: 07169					
	- TOWED BACK BIKE FOR ACCIDENT REPAIR.					

SUB TOTAL GST @ 7 %

LKK Auto Consultants hence notify

the Repairer of the following: To resurvey before/after spray painting

· Parts prices are subject to confirmation

\$594.00 \$41.58

GRAND TOTAL

To display damaged part(s) during resurvey Acknowledge & Accepted By

\$635.58

Validity: 30 days

For & on Behalf of

BAN HOCK HIN CO PTE LTD

No rilegal modification(s) is allowed.

\* Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

\* Third party survey is on a "Without Prejudice" benis

Acknowledged by Repairer

Signature:

Date:





Quotation Nos.: 32357

(Page 2 of 2)

S/N Description

Action

Qty Unit Price

Amount



RAYMOND

This quotation is sent via email / LAN-Fax and will bear a computer generated signature.





## Joy Irene (LKKAuto)

From: Yong, lvy-AV <lvy-AV.Yong@aig.com>
Sent: Wednesday, 21 February 2018 11:40 AM

To: Joy Irene (LKKAuto)

Cc: Vivian Lau (LKKAuto); Admin A; Marcus Chua (LKKAuto)

Subject: RE: 7646317713SG \* LCRF \* SLF 7286Y ON 03.02.2018 / FBH 3390M

Dear Joy,

Please proceed to offer.

Thank you

Ivy Yong AIG Complex Claims Examiner Claims | AIG Asia Pacific Insurance Pte. Ltd.

78 Shenton Way AIG Building #08-16 Singapore 079120
Tel +64191637 | Fax +68357416

lvy-AV. Yong@aig.com | www.aig.com.sg

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From: Joy Irene (LKKAuto) [mailto:JoyIrene@lkkauto.com]

Sent: Wednesday, February 21, 2018 11:31 AM

To: Yong, Ivy-AV

Cc: Vivian Lau (LKKAuto); Admin A; Marcus Chua (LKKAuto)

Subject: RE: 7646317713SG \* LCRF \* SLF 7286Y ON 03.02.2018 / FBH 3390M

Dear Ivy,

The video showed OI indicated a signal and was within lane when TP collided from the rear. The safety distance rule should be observed.

We take note of your opinion, please advise if we will proceed to offer as per your assessment.

Thank you.

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

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immediately and destroy this email. Any unauthorized copying, disclosure or distribution of the material in this email is strictly forbidden.

From: Yong, Ivy-AV [mailto:Ivy-AV.Yong@aig.com]
Sent: Wednesday, 21 February 2018 11:24 AM
To: Joy Irene (LKKAuto) < Joylrene@lkkauto.com>

Cc: Vivian Lau (LKKAuto) <vivianlau@lkkauto.com>; Admin A <admin-a@lkkauto.com>; Marcus Chua (LKKAuto)

<MarcusChua@lkkauto.com>

Subject: RE: 7646317713SG \* LCRF \* SLF 7286Y ON 03.02.2018 / FBH 3390M

Dear Joy,

Based on the video footage, our insured was changing lane.

Liability not in insured favor. .

Thank you

lvy Yong AIG Complex Claims Examiner Claims | AIG Asia Pacific Insurance Pte. Ltd.

78 Shenton Way AIG Building #08-16 Singapore 079120
Tel +64191637 | Fax +68357416

Ivy-AV Yong@aig.com | www.aig.com.sg

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From: Joy Irene (LKKAuto) [mailto:JoyIrene@lkkauto.com]

Sent: Wednesday, February 21, 2018 10:46 AM

To: Yong, Ivy-AV

Cc: Vivian Lau (LKKAuto); Admin A; Marcus Chua (LKKAuto)

Subject: 7646317713SG \* LCRF \* SLF 7286Y ON 03.02.2018 / FBH 3390M

AIG: 7646317713SG

LKK:CC6/LCR18002770/Ujb3

Dear Ivy,

We refer to the subject of this e-mail.

We received video from TP and basing on the video, we are of the opinion that scenario showed a front-to-rear collision (Bola 27) where OI is the vehicle in-front.

As such, we believed that TP failed to maintain its proper safety distance causing the accident.

In view of this, we seek your approval to deny liability.

Kindly let us have your opinion and instruction on this claim.

Thank you.

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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## Joy Irene (LKKAuto)

From: Joy Irene (LKKAuto)

Sent: Friday, 11 May 2018 11:24 AM

To: Eileen, May Hwee Yap

Cc: Admin A; Vivian Lau (LKKAuto); Hsiao Tong (LKKAuto)

Subject: ACCIDENT INVOLVING SLF 7286Y (LCR) & FBH 3390M ON 03/02/2018 (03:30)

ALONG PUNGGOL WAY

11 May 2018

## LION CITY RENTALS PTE LTD

Policy Holder

Your Ref: SLF 7286Y

Our Ref: CC4/LCR18002770/Ujb3

Dear Sir/Madam,

## ACCIDENT INVOLVING SLF 7286Y (LCR) & FBH 3390M ON 03/02/2018 (03:30) ALONG PUNGGOL WAY

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 FBH 3390M against your insurance policy.

Based on the information on hand, we are of the opinion that we cannot be absolved from liability. 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 gueries.

Best Regards,
Joy Irene | Case Handler
LKK Auto Consultants Pte Ltd
DID: 6841-2409 | email: invirone.

DID: 6841-2409 | email: <u>joyirene@lkkauto.com|</u> Fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

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# AUTHORISATION TO ACT (AIG Express Third Party Claim)

Ban How then Co Pla Utch 14the third	party claimant") of 6 Defu Lane 4
I, Ban Hock thin Co. Pto Utd _ ("the third Sweppose 529410 (address), owner of	of FRH3390M (vehicle no.) hereby
sutherize Ban How this Co 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. Tet 3300 that was damaged pursuant to the	e accident which occurred on OS(82(20)
(date) along Punggol Way	(location) involving vehicle
no/s f848390M & SLF7286Y ("the acci	ident").
I further authorize the workshop to settle my above mentand the workshop is further authorized to receive payr payment cheque/s being made in favour of the workshop is further acknowledge that any settlement the workshop prejudice and without admission of liability basis inso vehicle/s is concerned.	nent further to settlement of my claim with p. op may reach on my behalf is on a withou
Dated this	20 <u>1</u> (year)
	Signed by "the workshop"
Signed by "the third party claimant"	THE RESERVE OF THE PROPERTY OF THE PARTY OF

# RELEASE VOUCHER (AIG Express Third Party Claim)

"Wolf, Ban Hock Am as the Utol. 6 Defu Lane of Surgiapore 529410
("the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of
(remain costs), \$60.00
(loss of use/rental), 274 (search fees) for vehicle no. 79439M that was damage pursuant to the accident which occurred on 32000 (date) along 14499 (way
(location
Involving vehicles no/s. Telf 1904 & SLF 7286Y . This is pursuant to the inspection conducted on 12/10/18 (date) at "the workshop".
We/I confirm that we/I are/am authorized by the owner ben to are thin a - Ote und
("the third party claimant") of vehicle no. Tanget to 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 fi
We/I enclose herein the letter of authority given by "the third party claimant".
We/I further confirm that we/I will indemnify American Home Assurance for all damages, loss and/o 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 costs of repairs and/or rental and/or loss of use pursuant to the damage to
We/I confirm that the agreement reached above is in full and final settlement of any claim of "the this party claimant" pursuant to the accident and that further this settlement is reached on a without prejudic 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
Signed by appointed surveyor Signed by "the workshop" (with chop)

: LECR20035264-I11096

: 20/02/2018



TAX INVOICE

Invoice No.

Invoice Date

GST Reg No.: M2-0010542-7

Payment Due Date : 22/03/2018



Customer:

AIG ASIA PACIFIC INSURANCE PTE LTD CHARTIS BUILDING 78 SHENTON WAY #07-16 SINGAPORE 079120

CLAIM NO.

: 11096

POLICY NO.

: AVFMSB0000591702

VEHICLE NO.

: FBH3390M

MAKE/MODEL

: YAM / YBR125

S/N	Description	Action	Qty	Unit Price	Amount
1	TRANSPORT CHARGES		1	\$35.00	\$35.00
2	LABOUR	Supply/Install	1	\$100.00	\$100.00
3	FOOTREST FRONT	REPLACE	-1	\$78.00	\$70.20
				Disc %: 10%	
4	COVER TAIL LH (RED)	REPLACE	1	\$90.00	\$81.00
			1	Disc %: 10%	
5	RUBBER FOOTREST FRONT	REPLACE	2	\$14.00	\$25.20
			1	Disc %: 10%	
		SUB TOTAL			\$311.40
		GST @ 7 %			\$21.80

**GRAND TOTAL** 

Validity: 30 days

For & on Behalf of BAN HOCK HIN CO PTE LTD

Printed by : RAYMOND



\$333.20

Land Transport

Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time:

10 Feb 2018 / 10:53:11

Receipt Date/Time: 10 Feb 2018 / 10:53:11

## Tax Invoice/Receipt

: ITNET-00	

Previ	ous Receipt No. :				
S/N	Item Description/		Amount	GST	Amount
	<b>Business Transaction Reference</b>		Before	Amount	After GST
	No.		GST (S\$)	(8\$)	(5\$)
Resi	it of Insurance Enquiry - SLF7286Y				
As at	03 Feb 2018/03:30:00				
Insur	ance Co: AIG ASIA PACIFIC INSURA	NCE PTE. LTD.			
1	Insurance Enquiry - SLF7286Y				927297
	Enquiry Fee 20180210105054395374		7.00	0.49	7.49
		Sub-Total	7.00	0.49	7,49
		<b>Total Before Rounding</b>	7.00	0.49	7.49
		Rounding Difference			0.04
		Total Amount Payable			7.45
		Paid By			
		20180210105114997	Direct Debit: eN (Internet Bankin		7.45
		Total			7.45
		Cash Change			0.00
		Tendered Amount			7.45
		Excess Refundable Amount			0.00

## THANK YOU AND HAVE A NICE DAY!

Please ensure that all payments to the Authority are good and promptly settled by the payment service provider / financial institution. Otherwise, the transaction and receipt is considered void and late fee may apply.

> OK Save as PDF Print Receipt

## Vehicle Insurance Particulars Result

Vehicle No.	Incident Date/Time	Insurance Company Name
SLF7286Y	03 Feb 2018 / 03:30:00	AIG ASIA PACIFIC INSURANCE PTE. LTD.
	Print OK	Save as PDF

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

LAIM SUB	FOLDER TRA	CKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Ad	Submitted	Ins Authled	Status	
Main	12 Feb 2018 Edit Reg		12 Feb 2018 00:00 Edit Adj Rpt	5\$311.40 Edit Estima	1 75	311.40 New Rpt		Pending for Report Cancel Cas	12
j.	Main	∏ R	eference	Ciai	m Details		Documen	nts	Show All
CLAIM SU	BFOLDER DE	TAILS				[Created	by adjuster]		
Insured:	LCRF Pte	Ltd, Co. Reg. No	o.: NA						
Main Claimant:	BAN HOC	K HIN COMPANY	PRIVATE LIMITE	Co. Reg. 1	No.: 19700	0288			
Vehicle Reg No.:	FBH339	FBH3390M			ate of Loss		03/02/2018 00:00 - :59 [56 Months and 19 Days From LTA Reg Date (Man Yr)]		
Claim Type:	TP / 76463177135G				licy/Cover ate No.:	099999503	0999995037		
Vehicle Reg No. (Insured):	Designs No.		SB0000591702						
				Ex	cess:				
Repairer:	Ban Hock	Hin Co. Pte Ltd	(HQ) No. 6 Defu La	ne 4, 539410 l	Defu Lane -	- Tel: 628165	20		
Handling Insurer:	AIG Asia	Pacific Insuranc	e Pte. Ltd. (Expres	s) - Tel: 65-6	419-3000	[Handled b	y Yong, Ivy-A	V] Ivy-VA.Yong@a	g.com
Claimant's Insurer:	Allied Wo	rld Assurance C	ompany, Ltd (HQ)	- Tel: 6220111	88				
Adjuster:	LKK Auto	Consultants Pte	Ltd (HQ) - Tel: 62	56-3561 [H	andled by I	MARCUS CHI	JA] [Final	Rpt due 22/02/	2018]
ASSOCIAT	ED MAIL RE	CEIVED						View All   Comp	se Case Mail
• AIG_SG	(13/02/2018)	Request To Up	oad TP GIA Repor	1					
ALL ASSO	CIATED TAS	KS =				View All	Search Tasks	Create New Task	Complete
Due Date No results.	e Priority	Type Task	Group Subjec	t Handler	Assig	ned By	Completed O	n Created C	n Dane

## Claim Documents

## \*FBH3390M (7646317713SG) [SLF7286Y] TP BAN HOCK HIN COMPANY PRIVATE LIMITED Feb 3 2018 12:00AM [LCRF Pte Ltd] Ban Hock Hin Co. Pte Ltd

_		pload Photos Compose New Letter Upload Video Upload Audio	VIEW	View in Brows	
Let	ters/Corresponder	nces	1 per p	sage 🗸	V
Vο	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Prin
	(Draft)	Third Party Express Settlement – Payment Breakdown	0	Edit	-
Pho	tos/Images		3 per s	age 🔻	V
Va	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Prin
	12/02/18 15:59	Chassis Number	0	Load JPG	V
2	12/02/18 15:59	Odometer Reading	0	Load JPG	V
3	12/02/18 15:59	General View	0	Load JPG	V
,	12/02/18 15:59	General View	0	Load JPG	V
5	12/02/18 15:59	General View	0	Load JPG	V
5	12/02/18 15:59	General View	0	Load JPG	V
,	12/02/18 15:59	General View	0	Load JPG	V
3	12/02/18 15:59	General View	0	Load JPG	V
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17	12/02/18 15:59	General View	0	Load JPG	8
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19	12/02/18 15:59	General View	0	Load JPG	2
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5	15/05/18 08:31	WORKSHOP INVOICE	0	Load PDF	
6	15/05/18 08:31	AUTHORISATION TO ACT FORM	0	Load PDF	
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## **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.	

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM		
1		

## THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SLF7286Y (Insd vel		Model:	YAMAHA YBR125 123CC (M
Date of Applicants	FBH3390M (TP veh) Accident: 03/02/2018		_	
Date of Accident;				
Global Sum Settlem	nent : [ ] Yes		[X] No	
Repair Estimate		: 5	635.58	
Final Repair Cost		: \$	333.20	
Loss of Use		: \$	60.00	3.00 days at \$20.00 per day
Rental (if any)		: \$	0.00	days
LTA / GIA Search F	ee	: S	7.45	
Others:		: \$	0.00	
		: \$		
Final Settlement Su	m	: 5	400.65	
Is Third Party World below)	kshop GIA Registere	d?	[ ] YES [ ]	X ] NO (Kindly indicate
A) For Non GIA R	egistered Workshop:		Agreed Liability	(%)
* Assessed Lia	(%) bility to be filled only fo	or chain		ty (*):(%) ases where BOLA does not apply.
Remarks				
Payment Instruction	on: Payee's Breakdov	vn		
1) Ban Hock Hin	Co. Pte Ltd		: \$	400.6
2)			: \$	
3)			: \$	
4)			: \$	
	LEE KHANG MIN	:	15 May 2018	
LAN AUIO C	onsultants Pie 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. 199607 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/LCR18002770/UJB3Q2

Date:

15/05/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

0999995037

Claimant Vehicle FBH3390M No:

Insured Vehicle No:

SLF7286Y

Date of Loss:

03/02/2018

Nature of Claim:

TP

Claim No: 7646317713SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

**FBH3390M** 

Make & Model:

YAMAHA YBR125, 123cc (M)

Engine No:

E3J2E008788

Reg. Date: Colour

15/05/2013 (Man. Year: 2013)

Chassis No: Odometer:

LBPKE1783D0010060 74077 km

Engine Capacity:

Red 124 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):

Handbrake (Serviceable):

Yes Engine Modification:

Pre-accident Condition:

Yes

CONDITION OF TYRES

Front Tyre Size:

2.75-18

Rear Tyre Size:

90/90-18

Front Left Side:

Metzeler 6 mm

Rear Left Side: Rear Right Side: Metzeler 6 mm

Front Right Side: 0 mm The above values represent the remaining tyre treads depth 0 mm

COST OF CLAIMS		Repairer's	Adjuster's	Difference	Diff %
Parts		454.00	176.40	277.60	61.15
Miscellaneous Items		0.00	0.00	0.00	
Labour		140.00	135.00	5.00	3.57
Paintwork Labour		0.00	0.00	0.00	
Towing		0.00	0.00	0.00	
	Gross Total (S\$)	594.00	311.40	282.60	47.58
	+ GST 7.00/7.00% (S\$)	41.58	21.80	19.78	47.57
	Nett Amount (S\$)	635.58	333.20	302.38	47.58
	+ Loss of Use (3.0 x 5	S\$20.00/day) (S\$)	60.00		
	+ Doo	/Search Fee (S\$)	7.45		
		Nett Liability (S\$)	400.65		

INSPECTION

Date of Assignment: Date Inspected:

12/02/2018

12/02/2018

Inspected At:

Ban Hock Hin Co. Pte Ltd (HQ)

No. 6 Defu Lane 4 Singapore 539410

Estimated Period of Repair:

3.0 days

Adjuster: MARCUS CHUA 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		*COVER TAIL LH (RED)	Cracked	90.00 F	*90.00 FL
2	1		*CRASH BAR	Repair	195.00 F	*-FL
3	1		*FOOTREST FRONT	Broken	78.00 F	*78.00 FL
4	1		*LAMP SIGNAL REAR LH	Serviceable	63.00 F	*-FL
5	1		*RUBBER FOOTREST FRONT	Torn	28.00 F	*28.00 FL
F=Fm	nchise	part. L=ListHen	nDisc.	5.5	200-0-40-11	100000000000000000000000000000000000000
				Sub Total (S\$)	454.00	196.00
			- List Item Discount on L	. Items 0.00/10.00% (S\$)	0.00	19.60
				Total Parts (S\$)	454.00	176.40
			Report was unsubmitted	during this print-out.		

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	LABOUR-FOR DISMANTLE AND ASSEMBLING OF PARTS QUOTED	New	105.00	100.00
2	TRANSPORT CHARGES -TOWED BACK BIKE FOR ACCIDENT REPAIR	New	35.00	35.00
	Gross Labou	r Cost (S\$)	140.00	135.00
	Report was unsubmitted during	this print-out.		

< END OF ESTIMATES >