8	INE, CASE OWNER	Judyn	CC6 /AIG180	02906,	Aug34 IDAG		
۳.,	Surveyor	AONU	DOI: ASSI	GNMENT 18	Date / Time:	12/02/18	
	Pre-assign / CCU / Insured Vehicle No. Name of Insured Insured Tel No. Excess Sec II :SS Is driver the owner? If NO, Driver Nam Driver Tel N	(YES / NO)	HP: D.O.A: 10 M 2018 Nature of Accident: (V/L: YES/NO)	Make / Model Place of Accide	RT: PS / NO ; TP GIA F	177456 8(6-63000 11 200-1:5(A) 17 4 REPORT: (FB) NO 12 Yes/No	[~
	INSRS: WSP: Tel: Liability; RMKS:	INSRS WSP: Tel: Liabilii RMKS	y: j	INSRS: WSP: Tel: Liability: RMKS:		INSRS; WSP: Tel: Liability: RMKS:	
	Date/ Time	CHEROL AND AUG	h. Almanau all h	200 006 2/1	STAGE	DATE / PIC	
	1111	Sep 64 6- x	MXM MULTY 25/ Ma	wet months	Non-Reporting ltr (1st): Non-Reporting ltr (2nd): Non-Reporting ltr (Final): Notification ltr (if non-pick		120
2/3	(8	Spoke to OI I	he confirmed the im and he case	accident details	After call ltr to Ol: 12 /	3	143
			/ED 2 3 MAY 201		Notification ltr (if non-pick After call ltr to OI: Authorisation To Act: Release Voucher: Final Repair Bill: Car Rental Invoice: Towing Invoice LTA / GIA: Medical Bill: PIR: Mandate/Reject Instruction LOD	on:	
PRELIM	IINARY ADVICE	Date/Time:	Sent By:		Post-Repair Photos: Others:		
Repair Co	SETTLEMENT bility:	Date/Time: S\$ (Date/Time: 17/5/18 % (400 (Agreed S\$ 7300.00	Confirm with: days) Reduction: Confirm with Sakyi (Assessed) BOLA S/N No.:	% NI_	Confirm by: Email Call If NO or B 28, Ass. Lia:		
Loss of R Loss of U	lental (LOR): Jse (LOU): acome (LOI): LOU only	25 (S x 28 (S x 28 (S x	days 40 days days days days days CR + LOI Tick only	r one]	Con	15/18	
Medical: Disburse: Legal Cos Fotal:	ment:	ss ss ss 8007.45	(e.g. Tow/ Indepe	ANICONINA .	Claim status: Normal/ Report Format: Survey fee:	Reject/Private Settle	
Payee 1: Payee 2:	(Strike if N.A.)	Date/Time: S\$ 8000.00 S\$ S\$	Name 1: NEW HO Name 2: Nume 3:	CK TECK MI	DIOR PTE LID		

Tech Invs (\$

Weekend (\$

Report Format:

Lump Sum / I.B.I: (5

) Others

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

TO HE OF THE LEE	Affiliated to Federation Inte	rnationale Des Experts En Auto	mobile
AIG ASIA PACIFIC IN	SURANCE PTE LTD	Ref : CC6/AIG1800	2905/Aua3
78 SHENTON WAY #1 CHARTIS BUILDING SINGAPORE 079120	08-16	Date: 13-02-2018	
	Policy Particu	lars :- THIRD PARTY CLA	JM
Insured Veh.	GBD 694C	Veh. Inspected	SKP 9391Y
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	13/02/2018
	Vehicle I	Particulars & Condition	
Make & Model		c.c	0
Engine No.	HIDDEN	Year of Reg.	
Chassis No.		Colour	
Odometer	181	Steering	
Brakes		Modification	
General			
	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
STEEN STREET, ST	Desc	ription of Damages	BUILDING BUI
5.	Ge	neral Information	South to the second
Accident Date	10/02/2018	Inspection Date	12/02/2018
Survey held at	NEW HOCK TECK MOTOR	R PTE LTD	
7.2	1 KAKI BUKIT AVENUE 6 : SINGAPORE 417883	#01-43 AUTOBAY @ KAKI BU	IKIT
5a.		Remarks	
A)THE INSPECTI B)IN ACCORDAN	ON WAS CONDUCTED ON A	A"WITHOUT PREJUDICE" BA NS, WE HAVE NOT AUTHORI	SIS. SED REPAIRS.



新福德車廠私人有限公司

NEW HOCK TECK MOTOR PTE. LTD.

1 Kaki Bukit Ave 6, Blk C #01-43 Autobay@Kaki Bukit, Singapore 417883 Website: www.nhtmotor.com Email: admin@nhtmotor.com Tel: 6747 9241 Fax: 6741 7276 UEN: 201718370K

LIM HAN PENG Blk 1 Kaki Bukit Ave 6 # 01-43 Singapore 417883

12/02/2018

TP ALG

Alun This

Accident date: 10/02/2018

Estimated repair cost for vehicle no: SKP9391Y AUDI A6 3.0 A '12

CHASSIS: WAUZZZ4G8CN169633

S/N	QTY	ITEMS	U/PRICE	AMOUNT
1	1	Front Bonnet Pagin		\$4,099.75
2	2	Front Head Lamp Couled	\$2,578.35	\$5,156.70
3	2	Front Head Lamp Lower Bracket	\$87.50	\$175.00
4	1	Front Bumper Debred		\$2,025.75
5	10	Front Bumper Clip	\$6.50	\$65.00
6	2	Front Bumper Side Retainer > 10 Mo	\$36.55	\$73.10×
7	1	Front Bumper Number Plate Could		\$50.00
8	1	Front Bumper Number Plate Garnish		\$105.00
9	1	Front Bumper Inner Sponge * ~~		\$100.95
10	1	Front Bumper Reinforcement		\$581.25
11	1	Front Bumper Lower Cover Hole Mac		\$399.35
12	1	Front Bumper Lower Spoiler (Special Nett) Period		\$1,800.00
13	2	Front Bumper Fog Lamp Cover LN Defact	\$111.85	\$223.70
14	2	Front Bumper Sensor	\$194.75	\$389.50
15	2	Front Bumper Sensor Holder in Jame	\$54.20	\$108.40
16	1	Front Grille (Special Nett) Cauled		\$1,500.00
17	8	Front Grille Clip XLL	\$6.50	\$52.00
18	1	Front Grille Emblem Logo 🔑		\$93.65
19	1	Front Grille Quattro Logo (Special Nett)		\$180.00
20	1	Front Grille Inner Cover # ~		\$126.55
21	1	Front Support Panel NC M		\$923.65
22	1	Front Support Panel Top Cover 7 APP		\$188.25
23	10	Front Support Panel Top Cover Clip	\$6.50	\$65.00
_		reduced poster direction cover emp	40.50	403 .

Subtotal:-

\$18,482.55

8289.38 746041 SN: 920

Labour charges

To remove & refit front bumper sensor		\$100.00 60
To remove & refit air-con condenser, radiator, fan motor & top up gas		\$450.00 ×
To remove & refit lower spoiler		\$180.00 ×
To check wiring		\$80.00 30
Tuff kote	790	\$150.00 ×
Panel beating		\$1,600.00 352
Spray painting		\$1,600.00 350
	Subtotal:-	\$4,160.00
	Total:-	\$22,642.55

lold 917041

7.31c

LKK Auto Consultants hence notify the Repairer of the following:

- . To resurvey before after spray painting
- To display damaged part(s) duning resurvey
- Pans prices are subject to confirm work
- . Third party survey is on a "Wilnout Prejudice" basis
- No illegal modification(s) is allowed
- Supplementary items (must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:

NEW HOCK TECK MOTOR PTE LTD



Our Ref : NPI1804-0064/ SKP9391Y

Your Ref : GBD694C

Date : 11th April 2018

1 Kaki Bukit Avenue 6

Blk C #01-43 Autobay@KB

Singapore 417883

AIG ASIA Pacific Insurance Pte Ltd

78 Shenton Way, AIG Builiding, #09-16 Singapore 079120

Dear Sirs,

RE: ACCIDENT INVOLVING SKP9391Y & GBD694C AT 10 GUL STREET 4 SIDE PARKING LOT ON 10.02.2018, 13:30HRS

We are instructed by LIM HAN PENG to claim damages and losses against you in connection with the above captioned road traffic accident which our client's vehicle SKP9391Y was damaged by vehicle GBD694C driven by your insured at the material time.

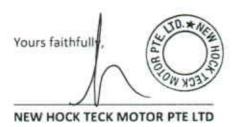
We are instructed that the said accident was caused by your insured's negligent driving and/or management of the vehicle. As a result of the accident, our client's vehicle was damaged and our client has been put to loss and expenses, particulars of which are as follows:

1) Repair Costs	\$ 7,300.00
2) Loss of Rental for 05 days	\$ 900.00
3) LTA Search Fees	\$ 7.45
	\$ 8,207.45

A copy each of the following supporting document is enclosed:

- 1) Final Repair Bill
- 2) LTA Receipt

Please let us have your cheque for the sum \$8,207.45 made payable to us, NEW HOCK TECK MOTOR PTE LTD in the next 14 days.





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

Our Ref: CC6/AIG18002905/Aua3

12 MARCH 2018

YEOH MAINTENANCE & SERVICES

APT BLK 168 PETIR ROAD #14-128 SINGAPORE 670168

Dear Sir/Madam.

ACCIDENT INVOLVING GBD 694C & SKP 9391Y ON 10/02/2018

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)

LETTER OF AUTHORISATION

New Hock Teck Motor Pte Ltd Kaki Bukit Avenue 6 Blk 1 #01-43 Singapore 417883

Dear Sir,	ollmla	(a) 1	230 hrs					
Accident on	10/03/18	(0)	730 1113		- 1	714	-	
Involving Vehicles	, SKI	P 9391	4 6		30 t	44 (/	
Along	NO (0	611	Striw	† 4	-			
I/We, the registered ov have involved in the ab		hicle regis	tration no:		SH	929	114.	
I/We hereby authorize ! forthwith.	New Hock Teck !	Motor Pte	Ltd to com	imence	гераі	rs of th	e said vehi	cle
I/We agree to assign the	ne whole proceed	s of my/o				F-1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	laim to yo alf in resp	
above matter. And if ap pay the amount as deer client basis.								
I/We undertake to co-op	perate fully with y	ou and ou	r solicitors t	to ensu	ire tha	t claim	is success	ful.
I/We also authorize yo relation with the above		A STATE OF THE PARTY OF THE PAR	chers/indem	mity fo	orms	and all	necessary	papers in
Your kind co-operation	in this matter wil	l be much	appreciated	L.				
Yours truly,	7							
Owner's Signature (Company's stamp if ap	oplicable)							
lum ila	N PENG							
C13.0								
NRIC No.: _ \$1318	110 9							
Data	10 1/18							

Assignment

To:	New Hoo	k Teck Motor Pt	e Ltd	(Workshop)

In consideration for your agreement to repair my motor vehicle registration no. SCP 9591 Y and to defer demanding for payment of the cost of repair, I/we the undersigned do hereby irrevocably assign absolutely to you all the proceeds of my/our claim(s) including damages, interest, costs and expenses (including legal costs / disbursements payable on a party and party basis which are to be paid to the parties so entitled including solicitors, vehicle appraisers and other experts / consultants).

I/We further confirm that payment to you only or to any person authorised by you to receive payment shall constitute a good and effectual discharge of the obligations by any party of the aforesaid proceeds of my/our claim(s).

I/We authorise you expressly to give notice of this assignment to the party concerned.

I/We confirm that by this assignment, I/we shall not be entitled in law to receive any payment. If a cheque is sent to me/us, I/we shall return same to the sender as I/we am/are precluded from accepting any payment.

Dated this _	2	day of 02	_ 20_	15
Signature		Muy .		
Name	33	Lim Han Perp		
ID No.	100	S1318720G		
Address	Ė			
Witness Signature		×		
Witness Name	11.	chew the gin		
Witness ID	\$00	588266184		
Witness Address	\$3	1 Kaki Bukit Avenue 6 #01-43 Singapore 417883		

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

"We/l. NEW HOCK TECK MOTOR PTE LTD ("the workshop") hereby confirm that we/l have reached an agreement with the appointed surveyor of AlG Asia Pacific Insurance Pte Ltd LKK AUTO CONSULTANTS PTE LTD (name of surveyor) with respect to the amount claimed for SS8,000.00 (Global Sum) for vehicle no. SKP 9391Y that was damaged pursuant to the accident which occurred on 10/02/2018 (date) along 10 GUL STREET 4 (location) involving vehicle no/s GBD 694C.

This is pursuant to the inspection conducted on 12/02/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner <u>LIM HAN PENG</u> ("the third party claimant") of vehicle no. <u>SKP 9391Y</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 SKP
9391Y (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.



新福德車廠私人有限公司

NEW HOCK TECK MOTOR PTE. LTD.

1 Kaki Bukit Ave 6, Blk C #01-43 Autobay@Kaki Bukit, Singapore 417883 Email: admin@nhtmotor.com Website: www.nhtmotor.com Tel: 6747 9241 Fax: 6741 7276 UEN: 201718370K

TAX INVOICE

AIG ASIA Pacific Insurance Pte Ltd

Invoice No : NPL1804-0064

78 Shenton Way,

Date : 11-Apr-18

AIG Builiding, #09-16

Date of Accident : 10-Feb-18

Singapore 079120

Vehicle No. : SKP9391Y

Client:

LIM HAN PENG

Model Type : Audi A6

Descriptions			Amount
Lump Sum Repair Cost			7,300.00
	Total	:	7,300.00

SIN DOLLARS: SEVEN THOUSAND AND THREE HUNDRED ONLY





EZ-SWIFT CAR RENTAL & LEASING PTE LTD 1 Kaki Bukit Avenue 6 Blk A #01-11 Autobay@Kaki Bukit Singapore 417883

Tel: 6509 5545 HP: 9710 8881 (Josh)

SKP939H - NPL

N: 201724540N VEHICLE REN	NTAL AGRE	EMENT		Invo	ice:
HIRER'S PARTICULARS Name: LIM Han Pang	Non-Wai	ver Excess:	BIE	. Handle	Accord
NRIC/Passport No: SBI8720G	Duration				.0
Address: 29 Sea breeze ANE				12018 @	
(S)4075H8	Date & Ti			2010 @	0920
Driving Licence No:		Chargeable	-		Amount
Date of Birth:	5	Days	1	\$ 180	900
Tel:Mobile:		Weeks	@	\$	
Vehicle Checklist	-	Months	@	\$	
		De	posit:	SGD\$	
0 0	A d distan		btotal:	SGD\$	900
124		al Charges: sia Usage		Destination:	
	b) Rental			Y/N	
0 0		of P-Plate		Y/N	
	March Street	ry/Collection I	ees	Y/N	
			_	APOSII.	
	Extra	Hrs @	S		
				_	
Legend: D - Dents S - Scratches M - Missing C - Cracks		Total Ch	arge(SGD\$):	900-
PETROL LEVEL (*Rates does not include Petrol)	Addition	al Remarks:			
OUT E 1/8 1/4 3/8 1/2 5/8 3/4 7/8 F	1	200			
IN E 1/8 1/4 3/8 1/2 5/8 3/4 7/8 F	Clair	ባડ			
Mileage Out: Mileage In:				8520	
Payment Records:	Staff:			Hirer's Sign	ature:
Cash / Nets / Credit Cards				\)	/
Reference:				l Wr	1//

I have read and agree to the terms and condition on both sides of this rental agreement.

NOTE:

HIRER AND/OR DRIVER IS LIABLE FOR ALL PARKING, TRAFFIC VIOLATIONS.

AN ADMINISTRATIVE CHARGE WILL BE LEVIED UPON ANY TRAFFIC VIOLATIONS REDIRECTED.

VEHICLE IS STRICTLY FOR SINGAPORE USE ONLY AND MAY NOT DRIVE OUT OF SING

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

LAIM SUB	FOLDER TRA	CKING									
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj 5	Submitted	Ins Auth'ed	Stat	us.		
Main	12 Feb 2018 Edit Reg		12 Feb 2018 00:00 Edit Adj Rpt	S\$7,300.00 Edit Estimates	100	,300.00 ew Rpt		Rep	Pending for Survey Report Cancel Case		
	Main	R	eference	Claim D	etails		Documen	ts	1	Show All	
CLAIM SU	JBFOLDER DE	ETAILS				[Created	by adjuster]				
Insured:	Yeoh Mai	ntenance & Serv	rices, Co. Reg. No.	: 52981274)							
Main Claimant:	LIM HAN	PENG, ID: S13	18720G								
Vehicle Re No.:	SKP939	17		Date o	of Loss:		3 13:00 - :59 and 12 Days Fi	rom LTA R	leg Date	(Man Yr)]	
Claim Type	TP / 714	5787724SG		Policy, Note I	Cover Vo.:	210037481	6 (Comprehensi	ve)			
Vehicle Reg No. (Insured):	GBD6940			Policy (Claim		DMPPHQ17-006107					
				Exces	51						
Repairer:	The state of the s	the second secon	e Ltd (HQ) 1 Kaki Bi	the second product the second		manufacture of the manufacture of the state of		A STATE OF THE PARTY OF THE PAR	t - Tel: 6	747 9241	
Handling Insurer:		Pacific Insurance (esaval@aig.com	e Pte. Ltd. (Expres	ss) - Tel: 65-6419	-3000	. [Handled b	y Kesaval, Jaci	yn-M]			
Claimant's Insurer:	EQ Insura	ance Company L	td (HQ) - Tel: 6223	9433							
Adjuster:	LKK Auto	Consultants Pte	Ltd (HQ) - Tel: 62	56-3561 [Hand	ed by A	DRIAN LIN	G] [Final R	pt due 2	23/02/2	018]	
ASSOCIA	TED MAIL RE	CEIVED					v	New All	Compos	e Case Mail	
There are r	no mail for this	case.									
ALL ASSO	CIATED TAS	KS ⁼			V	/iew All S	earch Tasks	Create Ne	w Task	Complete	
Due Dat		Type Task	Group Subjec	t Handler	Assign	ed By	Completed On	Cre	eated On	Done?	

Merimen e-Claims Page 1 of 2

Claim Documents

*SKP9391Y (7145787724SG)

[GBD694C]

TP

LIM HAN PENG

Feb 10 2018 1:00PM

[Yeoh Maintenance & Services]

New Hock Teck Motor Pte Ltd

Let	ters/Corresponder	nces	1 per	page 🔻	V
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Prin
1	(Draft)	Third Party Express Settlement - Payment Breakdown	0	Edit	
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No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	Prin
1	14/02/18 14:30	Accident Statement From:SC - Reg. No: GBD694C, Claimant: YEDH MAINTENANCE & SERVICES	0	Load HTM	
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No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	-
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Merimen e-Claims Page 2 of 2

Letters/Correspondences		1 per j	age 🗸		
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36	03/04/18 09:09	General View	0	Load JPG	V
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44	03/04/18 09:09	General View	0	Load JPG	V
45	03/04/18 09:09	General View	0	Load JPG	V
46	03/04/18 09:09	General View	0	Load JPG	V
Doc	umentation		1 per (page [V]	V
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1	13/02/18 17:37	TP GIA REPORT	0	Load PDF	
2	25/05/18 10:38	WORKSHOP INVOICE	0	Load PDF	
3	25/05/18 10:38	AUTHORISATION TO ACT FORM	0	Load PDF	
4	25/05/18 10:38	Release Voucher	6	Load PDF	
5	25/05/18 10:38	RENTAL RECEIPT	0	Load PDF	
6	25/05/18 10:38	LTA SEARCH	0	Load PDF	
7	25/05/18 10:38	LETTER TO OI	0	Load PDF	-

Documents Checklist

DOCUMENTS CHECKLIST	Reset So	ave Print
There are no document checklists configured.		
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)		
		~
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

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	GBD694C (Insd veh) SKP9391Y (TP veh)		Model:	AUDI A6 2.0 TFSI MU (A)
Date of Acade				
Date of Accident:	10/02/2018			
Global Sum Settlem	nent : [X] Yes		[] No	
Repair Estimate		: \$	22,642.55	
Final Repair Cost		: \$	8,000.00	
Loss of Use		: \$		days at \$0.00 per day
Rental (if any)		: \$		5 days
LTA / GIA Search F	ee	:\$		
Others:		:\$		
		: \$		
Final Settlement Su	m (Global Sum)	: \$	8,000.00	
	(%)	or chain e	Assessed Liabilit	ty (*):(%) ases where BOLA does not apply.
Payment Instruction	on: Payee's Breakdov	wn		
	k Motor Pte Ltd		: \$	8,000.0
2)			: \$	
3)			: \$	
4)			: \$	
1	LEE KHANG MIN	•	25 May 2018 Date	
LAN AUID C	Orisultarias File Liu		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) Adjuster Report Page 1 of 4

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

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

Singapore 408933

Tel: 6256-3561 Fax: 6844-8805 Email: sur@lkkauto.com;assignments@lkkauto.com

VEHICLE DAMAGE INSPECTION REPORT

Our File No:

CC6/AIG18002905/AUA3Q2

Date:

25/05/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No: 2100374816

Claimant Vehicle No .

SKP9391Y

Insured Vehicle No: GBD694C

Date of Loss:

10/02/2018

Nature of Claim: TP Claim No: 7145787724SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

SKP9391Y

Make & Model:

AUDI A6, 2.0 TFSI MU (A)

Engine No:

CDN273218

165037 km

Reg. Date: Colour:

29/06/2012 (Man. Year: 2012)

Chassis No: Odometer:

WAUZZZ4G8CN169633

Engine Capacity:

1984 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:

Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size:

255/35 R20

Rear Tyre Size:

255/35 R20

Front Left Side:

Pirelli 6 mm

Rear Left Side:

Pirelli 6 mm

Front Right Side:

Pirelli 6 mm

Rear Right Side:

Pirelli 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	18,482.55	8,380.46	10,102.09	54.66
Miscellaneous Items	0.00	0.00	0.00	
Labour	4,160.00	790.00	3,370.00	81.01
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	22,642.55	9,170.46 13,472.09	59.50	
Approved Total (Overridden) (S\$)		7,300.00		
Nett Amount (S\$)	22,642.55	7,300.00	15,342.55	67.76
+ Car Rental (5.0 x S\$1	40.00/day) (S\$)	700.00		
+ Doc/S	earch Fee (S\$)	7.45		
Ne	tt Liability (S\$)	8,007.45		

Global Sum Settlement (S\$)

INSPECTION

Date of Assignment:

12/02/2018

Date Inspected:

12/02/2018 Inspected At:

New Hock Teck Motor Pte Ltd (HQ) 1 Kaki Bukit Ave 6, Blk C #01-43

Autobay@Kaki Bukit

Singapore 417883

8,000.00

Estimated Period of Repair: 5.0 days

Manager: THIN THIN HLAING

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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

Adjuster: ADRIAN LING

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REPAIR DETAILS

Recommended Parts

No.	Qty	Part No. Particulars	Condition	Repairer's	Amount
1	1	*FRONT BUMPER	Repair	4,099.75 F	*-FL
2	2	*FRONT HEAD LAMP	Cracked	5,156.70 F	*5,156.70 FL
3	2	*FRONT HEAD LAMP LOWER BRACKET	Not Necessary	175.00 F	*- FL
4	1	*FRONT BUMPER	Deformed	2,025.75F	*1,880.00 FL
5	10	*FRONT BUMPER CLIP	Necessary	65.00 F	*30.00 FL
6	2	*FRONT BUMPER SIDE RETAINER	Not Necessary	73.10F	*- FL
7	1	*FRONT BUMPER NUMBER PLATE	Cracked	50.00 F	*30.00 FL
8	1	*FRONT BUMPER NUMBER PLATE GARNISH	Deformed	105.00 F	*105.00 FL
9	1	*FRONT BUMPER INNER SPONGE	Not Necessary	100.95 F	*-FL
10	1	*FRONT BUMPER REINFORCEMENT	Bent	581.25 F	*581.25 FL
11	1	*FRONT BUMPER LOWER COVER	Not Necessary	399.35 F	*- FL
12	1	*FRONT BUMPER LOWER SPOILER	Repair	1,800.00 FS	*-F8
13	1	*FRONT BUMPER FOG LAMP COVER	N/S Deformed	223.70 F	*111.85 FL
14	1	*FRONT BUMPER SENSOR	Damaged (1 PCS ONLY)	389.50 F	*194.75 FL
15	1	*FRONT BUMPER SENSOR HOLDER	Necessary (1 PCS ONLY)	108.40 F	*54.20 FL
16	1	*FRONT GRILLE	Cracked	1,500.00 FS	*800.00 FS
17	8	*FRONT GRILLE CLIP	Necessary	52.00 F	*52.00 FL
18	1	*FRONT GRILLE EMBLEM LOGO	Necessary	93.65 F	*93.65 FL
19	1	*FRONT GRILLE QUATTRO LOGO	Necessary	180.00FS	*120.00 FS
20	1	*FRONT GRILLE INNER COVER	Not Necessary	126.55 F	*-FL
21	1	*FRONT SUPPORT PANEL	Not Necessary	923.65 F	*-FL
22	1	*FRONT SUPPORT PANEL TOP COVER	Not Necessary	188.25F	*-FL
23	10	*FRONT SUPPORT PANEL TOP COVER CLIP	Not Necessary	65.00 F	*- FL
r=ra	inchise	part. S=SpcNett. L=ListItemDisc.	Sub Total (S\$)	18.482.55	9,209.40
		- List Item Discount of	n L Items 0.00/10.00% (S\$)	0.00	828.94
			Total Parts (S\$)	18,482.55	8,380.46

Report was unsubmitted during this print-out.

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Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

Particulars	Lab.Type	Repairer's	Amount
our Items			
TO REMOVE & REFIT FRONT BUMPER SENSOR	New	100.00	60.00
TO REMOVE & REFIT AIR-CON CONDENSER ,RADIATOR ,FAN MOTOR & TOP UP GAS	New	450.00	0.00
TO REMOVE & REFIT LOWER SPOILER	New	180.00	0.00
TO CHECK WIRING	New	80.00	30.00
TUFF KOTE	New	150.00	0.00
PANEL BEATING	New	1,600.00	350.00
SPRAY PAINTING	New	1,600.00	350.00
Gross	Labour Cost (S\$)	4,160.00	790.00
	TO REMOVE & REFIT FRONT BUMPER SENSOR TO REMOVE & REFIT AIR-CON CONDENSER ,RADIATOR ,FAN MOTOR & TOP UP GAS TO REMOVE & REFIT LOWER SPOILER TO CHECK WIRING TUFF KOTE PANEL BEATING SPRAY PAINTING	TO REMOVE & REFIT FRONT BUMPER SENSOR New TO REMOVE & REFIT AIR-CON New CONDENSER ,RADIATOR ,FAN MOTOR & TOP UP GAS TO REMOVE & REFIT LOWER SPOILER New TO CHECK WIRING New TUFF KOTE New PANEL BEATING New	TO REMOVE & REFIT FRONT BUMPER SENSOR New 100.00 TO REMOVE & REFIT AIR-CON New 450.00 CONDENSER ,RADIATOR ,FAN MOTOR & TOP UP GAS TO REMOVE & REFIT LOWER SPOILER New 180.00 TO CHECK WIRING New 150.00 TUFF KOTE New 1,600.00 SPRAY PAINTING New 1,600.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >