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INS. CASE OWNE	R Jaclyn		era pilosofii	mas		
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Surveyor	Maras	DOI:	(32/3	Date / Time : /	1/02/18	_
				Registered in Merimen:	1402/1	8
Pre-assign / CC	U/FTE					
Insured Vehicle !	No. : OCK	QM	Claim No.	3178596.	26556	
* #	100	15	TI STATEMENT AND CO.		(S) (C)	
Name of Insured	JANG B	SAW MANUFACTUREDY (5	Policy No.	2/004896	09	
Insured Tel No.	110 610	HP:	Make / Mode	n: Mem	57,70	
Excess Sec II :S	s	D.O.A: 14/02/2	Place of Acci	dest:	Non 5 Var	- 1d
Is driver the own	er? (YES / NO )	Nature of Accident :				1
	2241340000000	, and the second of the second	10100-01906000			
If NO, Driver N	Charles Carlo			ORT: YES / NO : TP GIA REI		
Driver Te	1 No.	(V/L: YES / NO )	Insured Liabil	lity: % Final?	Yes / No	
PC 1234	<i>x</i>			-		
						11
INSRS:		SRS:	INSRS:	All and the second	SRS:	
WSP Tan Lum		SP:	WSP:	70 /7	SP:	
Tel: Liability:	FIG. 12. 00	ability:	Tel: Liability:	H H To	ability :	
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20/02/0/00	PC 12248 -	X SG/C 8m -	7- 07	STAGE Non-Reporting ltr (1st):	DATE / PIC	-
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9/3/18	Spoke to ms	Dorrs, inform TP	claim and		HH BYEM	A. 1
	NCD issue.			After call itr to Oi:	413	_
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			Final Repair Bill:			
			Car Rental Invoice:			
	DEC.		Towing Invoice			
	KEUL	IVED ( 0 JUN 201	LTA/GIA:			
			Medical Bill:			
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				Mandate/Reject Instruction:		
				LOD		
				Payment Breakdown Form:		
PRELIMINARY ADVICE	E Date/Time:	Sent By:		Post-Repair Photos:		
				Others:		
FINALIZATION	Date/Time:	Confirm with:		Confirm by:		
Repair Cost:	SS	days) Reduction:	%	Email	Call	
FINAL SETTLEMENT	Date/Time: 5   6   18			Email Cal		
Final Liability:	% (00 (Agre	eed / Assessed) BOLA S/N No. : N	16	If NO or B 28, Ass, Lia		_
Repair Cost:	55 474.55	1927-411				
Loss of Rental (LOR): Loss of Use (LOU):	SS 260.00IS (3	O x 2 days)			Willel Miles	
Loss of Income (LOI):	SS (S	A days)		1 611		
LOR only LOU onl		LOR + LO [Tick only o	mel	LI TO	18	
GIA/LTA Search	58 7.49	1.104.01019		0.00		
Medical:	SS			1) Claim status: Normal/Re)	ect/Private Settle	
Disbursement:	SS	(e.g. Tow/ Independe	nt.)	2) Report Format:		
Legal Cost	SS			3) Survey fee:		
Total:	55 742.04	Global Sum SS:				
FINAL PAYMENT	Date/Time:	Confirm with:	- Deline	fimail Cal		
Payee 1:	55 742.04	Name 1: TAN LIM	MOTOR.	PTE LTD		
Payee 2: (Strike if N.A.)	55	Name 2:				
Payee 3: (Strike if N.A.)	SS	Name 3:				

(88/11/13) Wef REF:	
ASS REC. BY MOVELS	A14/
	ASSIGNMENT
From: Date:	Veh No: PC/2346 Yr Regn: 7/12
Estimated Cost:	Type: M.Car / M.Cycle (Sus / Van / Lorry / Taxi / Prime Mover /
OD/ TP/WS/TP RES/OD RES/EVA/INV/MV	Truck / Trailer or (9)
To Inspect Vehicle No: PC/2346	Make 19:10 to hicer co 29 82
at Workshop m/s Zan Zm.	Colour While A/C: Insured / Std / NI / NA
of	Sp.Reading 30 1971 T/Radio: Insured / Std / NI / NA
Insured: SKK&M	Eng/No.
Policy No.	
Claims No.	Gen. Cond: 800g/Fair/Poor/Burnt
Sum Insured: Excess:	Steering: Increar / Jammed / Leaked / Burnt or
(Client's Record)	Brake: Indicater / Jammed / Leaked / Burnt or
Make of Veh:	Modi: Mil DS/Rim / STD A/Rim or
VI TVI	
(Palicy Cardition)	Tyre Size: F: 195715
(Policy Condition)  Remark: The veh had commenced its  N/S	R: O/S BS / DUN / EXNOVA / GY / ES / 1 17A / MIC / OHTS (1 / DID / S1/M) /
repair at the time of inspection.	TOYO (YOUR
	TOYO/YOKO OF OHTSU
Bal. or Market Value:	Front Rear
IDAC Accident Rport: Consistent? : Yes or No	R/Bal. 0 mm
GIA / PR Seen: Consistent? : Yes or No	L/Bal. Of mm L/Bal mm
Est Repairs: V days Res. Yes or No	D.O.A 14/2/14 D.O.H /2/18
Lum Sum: P 8 3 Val.: Yes or No	Survey held at
CA / REV / REP. / 24 HRS 68346	7/10 // //
Vehicle: IN Date: Person Contacted:	. , ,
1454	The U/C / Chassis frame / Body Structure affected due to collision.
Date / Time Action / Instruction 274 2 60 (8	
) 1/2	
P   P = \$ 443.50 ( Re	ed: \$1548.33/ 787.)
Date/Time. File Pass to? : Preli. Report	Days Of Repair:
1) : Final Report	Resurvey No. of Trip: Survey Fee:
Date/Time, File Return to?	Transportation:
<sup>2)</sup> Add	1 Fee:: Site Insp (\$)S+RSSI
	: Interview (\$ ) Photos
Report Format :	Tech. Invs (\$ ) Others
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

78 S		SURANCE PTE LTD	Ref : CC6/AIG18003				
	HENTON WAY #0 RTIS BUILDING SAPORE 079120	8-16	Date: 14-02-2018				
J.,	3AT ONE 073120		Code: AIG				
1.		Policy Particu	lars :- THIRD PARTY CLAI	M			
	Insured Veh.	SGK 8M	Veh. Inspected	PC 1234E			
	Policy No.		Coverage (\$)	0.00			
	Claim No.		Excess (\$)	0.00			
	Assign From		Assign Date	14/02/2018			
2.		Vehicle F	Particulars & Condition				
	Make & Model		c.c	0			
	Engine No.	HIDDEN	Year of Reg.				
	Chassis No.		Colour				
	Odometer	i.	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	11/02/2018	Inspection Date	14/02/2018			
	Survey held at	TAN LIM MOTOR PTE LTD					
		51 DEFU LANE 10 SINGAPORE 539216					
5a.			Remarks				

### Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particula	rs
Owner ID Type:	Company
Owner ID:	6834E
Vehicle Details	
Vehicle No.:	PC1234E
Vehicle to be Exported:	No.
Intended De-registration Date:	14 Feb 2018
Vehicle Make:	TOYOTA
Vehicle Model:	TOYOTA HIACE HIROOF AUTO 14 SEATER
Primary Colour:	White
Manufacturing Year:	2012
Engine No.;	1KD2206772
Chassis No.:	JTFST22P500014280
Maximum Power Output:	*
Open Market Value:	\$37,122.00
Original Registration Date:	25 Jul 2012
First Registration Date:	25 Jul 2012
Transfer Count:	0
Actual ARF Paid:	\$1,857.00
Intended PARF Rebate De	etails
PARF Eligibility:	No
PARF Eligibility Expiry Date:	2
PARF Rebate Amount:	\$0.00
Intended COE Rebate Det	tails
COE Expiry Date:	24 Jul 2022
COE Category:	C - Goods Vehicle & Bus
COE Period(Years):	10
QP Paid:	\$58,553.00
COE Rebate Amount:	\$26,018.00
Total Rebate Amount:	\$26,018.00

The information contained herein is correct as at 14 Feb 2018



AlGAsia Insured's Veh No : SGK8M Date of Accident : 14 February 2018

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

GST Regn. No.: M2-8922054-2

Messrs Gotbus Travel Pte Ltd

Date: 14 February 2018

Estimate To Repair PC1234E - Toyota Hiace Highroof Auto 14 Seater
Chassis No : ITEST22P500014280

No	Quantity	Description	X1	Amount
		LIST ITEMS	//	42
1	1 pc	front bumper DO/se	5895 - Py	\$6.00 \$ ~ ₹ 496.0
2	1 pc	o/s front bumper side retainer	MI O DA	\$ 145.0
3	1 pc	front bumper lower centre air gr	ille of col ( ) K	\$ 218.1
4	1 pc	front bumper spot lamp garnish		\$ 50.0
5	1 pc	o/s headlamp 44	PUT	\$ 800.0
	1.0		1	\$ 1,709.1
		Less 25 %	,	\$ 427.2
		Madacate Article		\$ 1,281.8
- 4		LABOUR & MISC. CHARGES		100000000000000000000000000000000000000
1		To check electrical lighting cond	cerned	\$ 60.0
2		Panel beating, knocking and str		\$ 400.0
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3		Putty and spray painting of the a	affected portion. /	\$ 11 250.0
		8 9 83 8	11 1	\$ 710.0
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- 4		Total	LIN 1	/ \$ 1,991.8
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Auto	Consultant	hence notify Can from 2	1 (, -	
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AlGAsia Insured's Veh No : SGK8M Date of Accident : 14 February 2018

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

GST Regn. No.: M2-8922054-2

Messrs Gotbus Travel Pte Ltd

Date: 14 February 2018

Estimate To Repair PC1234E - Toyota Hiace Highroof Auto 14 Seater

Chassis No: JTFST22P500014280

S/No	Quantity	Description	Amount
		LIST ITEMS	
01	1 pc	front bumper DO/De	\$ 496.00
)2	1 pc	o/s front bumper side retainer	\$ 145.00
)3	1 pc	front bumper lower centre air grille 1/C	\$ 218.10
)4	1 pc	front bumper spot lamp garnish M-S	\$ 50.00
)5	1 pc	o/s headlamp 11	\$ 800.00
		1.0	\$ 1,709.10
		Less 25 %	\$ 427.20
		N 40 - 124 C 746 - 12 D 7 7 C C C 25 4 4 D C C C C C C C C C C C C C C C C C	\$ 1,281.83
		LABOUR & MISC. CHARGES	
)1		To check electrical lighting concerned.	\$ 60.00 \$ 400.00
)2		Panel beating, knocking and straighten the necessary portion, remove and renewal of parts, adjust and realign the same.	\$ 400.00
03		Putty and spray painting of the affected portion.	\$ 11 250.00
		11	\$ 710.00
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		Total MW 1/	\$ 1,991.8
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		remove and renewal of parts, adjust and realign the same. Putty and spray painting of the affected portion.  Total  Total  Total  Total	14/2
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	Ī	LKK Auto Consultants hence notify	
		the Repairer of the following.	
		and the state of t	
		Parts prices are subject to confirmation     Parts prices are subject to confirmation	
		The state of the s	
		Third barry sarroy:     No illegal modification(s) is allowed     Supplementary item(s) must be resurveyed and     Supplementary item(s) must be resurveyed and	
		Supplementary item(s) must be result to the supplementary item in subject to tinal approval from insurance Company is subject to tinal approval from insurance Company is subject to tinal approval.	
		Acknowledged by Repairer	
		Signature:	
		Date:	



Address: 51 Defu Lane 10 Singapore 539216

Tel: 6858 5151 Fax: 6858 0877 Our Ref TP012022018 WITHOUT PREJUDICE Claims Department - Executive in charge \_ AIG Asia Pacific Insurance Pteltd Dear Sir/Madam. ACCIDENT INVOLVING PC1234E / SGK8M on 14.02.18 Refer to the above accident and please acknowledge receipt of this letter within 14 days. It appears that the accident was caused by your insured. Enclosed documents to substantiate our client's property damaged claim as our client had authorized us to quantify, to act and to reach settlement within 6 weeks on their behalf: -O Original survey report/\_\_\_\_ copies of photographs \_\_ Original Tax-invoice number TPOS18 /604 O Original rental invoice number \_\_\_\_\_ O SAS / AS & IS / police report O police result O Certificate Of Insurance \_\_\_\_\_ O Vehicle search result @ Authorization to act \*Survey under insurance instruction / Independent surveyor / No. survey. LKK 474.55 Cost of repair (inclusive GST) a) Survey fees / Photographs as per request b) Vehicle Search fees / GIA fees / Police Report fees / Reporting fees c) 360.00 Loss of hire / use / reptal / earnings / reptal fees d) Scene photographs e) Administrative charges to negotiate settlement f) (Waive if 100% offer made within acknowledge timeframe) g)

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,

Total

Patricia Tan / Sam Low / Johnson Chua

Email: pt@tlmotor.com.sq / sam@tlmotor.com.sq / johnson.chua@tlmotor.com.sq

<sup>\*</sup> Driver's injury and other losses exclude in this claim.

#### Thin Thin (LKKAuto)

From:

Thin Thin (LKKAuto)

Sent:

Friday, 9 March 2018 4:57 PM

To:

'DORISHO@BONIA.COM.SG'

Subject:

ACCIDENT INVOLVING SGK 8M & PC 1234E ON 14/02/2018



Auto Consultants Pte Ltd

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

Our Ref: CC6/AIG18003019/Uus3

09 MARCH 2018

LONG BOW MANUFACTURING (S) P/L 17 WAREHAMRD SINGAPORE 436781

Dear Sir/Madam,

#### ACCIDENT INVOLVING SGK 8M & PC 1234E ON 14/02/2018

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)

ty Cro	("the third party claimant")
of 246 Macpherson Road ?	104-02 Mettine Building (address).
owner of	(vehicle no.) hereby authorize
Tan Lim motor Pte Lt	4
("the workshop") to act for me with resp	pect to my claim for repair costs and/or
rental and/or loss of use ("claim") for my	vehicle no. PC 1234E that was
damaged pursuant to the accident whic	n occurred on 14/0 /2/18 (date) along
ware ham had	(location)
involving vehicle no/s SUK 8M	("the accident").
payment furtherto settlement of my clain favour of the workshop.	n with payment cheque/s being made in
I further acknowledge that any settlen	nent the workshop may reach on my
behalf is on a without prejudice and wit	hout admission of liability basis insofar
as the driver/owner/insurers of the other	vehicle/s is concerned.
Date thisday of	(month) 20 <u> 8</u> (year)
GO GO TOUS	OR PTE (D)
Signed by "the third party claimant"	Signed by "the workshop"

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

"We/I, TAN LIM 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\$474.55 (Repair Cost), S\$260.00 (Loss of Rental/Use), S\$ 7.49 (Disbursement) for vehicle no. PC 1234E that was damaged pursuant to the accident which occurred on 14/02/2018 (date) along WAREHAM ROAD (location) involving vehicle no/s SGK 8M. This is pursuant to the inspection conducted on 14/02/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner GOTBUS TRAVEL PTE LTD ("the third party claimant") of vehicle no. PC 1234E 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 PC 1234E (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 5-flx (day) of June (month) 20 18 (year)

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

"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: TP0518/004

(Please quote our reference number TP022022018 for payment)



Gotbus Travel Pte Ltd

Date: 09/05/2018

Vehicle No:

PC 1234E

Model:

TOYOTA HIACE H/ROOF

Description	Amount
To part by part repair as recommended by surveyor.	\$443.50
Reimbursement of LTA search fees.	\$7.00

Sub Total	\$450.50
Add 7% GST	\$31.54
Total	\$482.04

Tan Lim Motor Pte Ltd

2/14/2018

Vehicle Hub

Enquire Vehicle & Owner Information ( Vehicle No. SGK8M As At 14 Feb 2018 / 09:10:00 ) Law Firm Search Details

Search Reason;

Insurance claim in relation to traffic accident

Law Firm Case No.:

PC1234E

Current Owner Details

Owner ID Type:

Company

Owner ID: Owner Name: 199004041K

Registered Address Type:

LONG BOW MANUFACTURING (S) PTE LTD Private Residential (Condo Apt or House) / Shopping / Office Complexes

Registered Block/House No.: 89

Registered Street Name:

DEFULANE 10

Registered Unit No.:

Registered Building Name:

GIAMBOLOGNA HOUSE

Registered Postal Code:

539220

Current Vehicle Details

Vehicle No:

SGK8M

Make Description/Model: Insurance Company Name: MERCEDES BENZ / \$320L (R19 LED) AIG ASIA PACIFIC INSURANCE PTE. LTD. 2/14/2018 https://vrl.lta.gov.sg/ts/vrl/action/hubCurrentTransactionLogs?FUNCTION\_ID=F1801001ET&dispatch=logoff&param=110%279g29d33537a3ae...

### Thank yeu



Lee Ming Hui Kelvin has successfully logged out. Your last login date and time was 14 Feb 2018, 11:21:28.

To return to ONE.MOTORING, please click here

For security reasons,	please CLEAR	YOUR CACHE	after each se	ssion

Session Transacti					
S/No. Asset Type	Asset ID	Asset Owner ID	Transaction Type	Transaction Amount(55)	Log Date/Time
1 Vehicle	SGK8M	e e	18.19 Enquire Veh Owner Info (Others) by Law Firm	7.49	14 Feb 2018 / 11:22:09

Am: williams

Merimen e-Claims Page 1 of 1

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

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt		Adj :	Submitted	Ins Auth'ed	1 5	Status	
Main	14 Feb 2018 Edit Reg		14 Feb 2018 00:00 Edit Adj Rpt	S\$443. Edit Es	50 timates	T T	43.50 ew Rpt			Pending for Survey Report Cancel Case	
	Main	R	eference		laim Det	alls	$\neg$	Docum	ents		Show All
CLAIM S	UBFOLDER DE	TAILS				_	[Created	by adjuster]		-	-
Insured:	Long Bow	Manufacturing	(S) Pte Ltd, Co.	Reg. No.: 1	99004041	K					
Main Claimant:	GOTBUS	TRAVEL PTE LTD	Co. Reg. No.: 20	01216834E							
Vehicle Re No.:	PC1234	PC1234E					14/02/2018 09:00 - :59 [66 Months and 20 Days From LTA Reg Date			(Man Yr)]	
Claim Typ	e: <b>TP</b> / 769	<b>TP</b> / 7692579553SG				over	2100489609 (Comprehensive)				
Vehicle Re No. (Insured):	SGK8M	SGK8M				). it):	5054846306-05				
					Excess:	The state of the s					
Repairer:	Company of the Compan	STATE OF THE PERSON NAMED IN COLUMN 2 AND THE PERSON NAMED IN COLU	efu) 51 Defu Lane	the second second second second second	and the state of t	-	executed at the amount of the larger				
Handling Insurer:		ian.Ler@aig.com	Pte. Ltd. (Expre	ss) - Tel: 6	5-6419-30	000	. [Handled b	y Ler, Bernar	rd-JQ]		
Claimant's Insurer:	NTUC Inc	ome Insurance (	Co-operative Ltd (	( <b>HQ)</b> - Tel:							
Adjuster:	LKK Auto	Consultants Pte	Ltd (HQ) - Tel: 62	256-3561	[Handled	by <b>м</b>	ARCUS CH	UA] [Fina	I Rpt di	ie 26/02/	2018]
ASSOCIA	TED MAIL RE	CEIVED							View All	Compo	se Case Mai
		No OI GIA Repo Request To Upl	ort oad TP GIA Repor	rt							
ALL ASS	OCIATED TAS	KS⊟				V	/iew All   5	Search Tasks	Create	New Task	Complete
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Merimen e-Claims Page 1 of 2

#### Claim Documents

\*PC1234E (7692579553SG)

[SGK8M]

TP

GOTBUS TRAVEL PTE LTD

Feb 14 2018 9:00AM

[Long Bow Manufacturing (S) Pte Ltd]

Tan Lim Motor Pte Ltd

Lat	ters/Corresponder		1000	150	126
			1 per		V
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5	15/02/18 08:18	General View	0	Load JPG	V
б	15/02/18 08:18	General View	0	Load JPG	V
7	15/02/18 08:18	General View	0	Load JPG	V
8	15/02/18 08:18	General View	0	Load JPG	V
9	15/02/18 08:18	General View	0	Load JPG	V
10	15/02/18 08:18	General View	0	Load JPG	V
11	15/02/18 08:18	General View	0	Load JPG	₩.
12	15/02/18 08:18	General View	0	Load JPG	<b>V</b>
13	15/02/18 08:18	General View	0	Load JPG	<b>₹</b>
14	12/04/18 17:50	Reinspection Photo	9	Load JPG	V
15	12/04/18 17:50		0		[X]
	HOLDING:	Reinspection Photo		Load JPG	-
16	12/04/18 17:50	Reinspection Photo	0	Load JPG	V
17	12/04/18 17:50	Reinspection Photo	0	Load JPG	<b>Y</b>
18	12/04/18 17:50	Reinspection Photo	0	Load JPG	V
Doc	umentation		1 per p	age V	V
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	11301	Thumbnail	manage de la compa
1	20/02/18 11:30	TP GIA REPORT	0	Load PDF	
2	20/02/18 11:56	TP ESTIMATE- MARKED	0	Load PDF	
3:	20/02/18 12:00	SGK 8M - NON REPORTING LETTER	0	Load PDF	
4	07/06/18 09:54	WORKSHOP INVOICE	0	Load PDF	
5	07/06/18 09:54	AUTHORISATION TO ACT FORM	0	Load PDF	
5	07/06/18 09:54	Release Voucher	0	Load PDF	
7	07/06/18 09:54	LTA SEARCH	0	Load PDF	
3	07/06/18 09:54	LETTER TO OI	0	Load PDF	
Va .	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	Print
1	09/03/18 15:59	OI report - SGK 8M	0	Load PDF	
2	13/03/18 09:47	Accident on 21/1/2018	0	Load PDF	

#### **Documents Checklist**

DOCUMENTS CHECKLIST	Reset S	iave Print
		Andrewson Street, Square, Squa

Merimen e-Claims Page 2 of 2

Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)	
our checklist remarks - tak Auto Consultants Fie Eta (114)	
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Preview Page 1 of 1

NOTE: TO BE COMPLETED BY SURVEYOR

	AM		
3 F	A IV		

## THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	-	(Insd veh)		Model			A HIACE 3.0 D HIGH-
	PC123	4E (TP veh)				ROOF	14 SEATER (A)
Date of Accident:	14/02/2	018					
Global Sum Settlem	ent :	[ ] Yes		[X] No	)		
Repair Estimate			: \$		31.25		
Final Repair Cost			\$		474.55		
Loss of Use			: \$		260.00	2.00 da	ys at \$130.00 per day
Rental (if any)		: \$		0.00	da	ys	
LTA / GIA Search F	ee		: \$		7.49		
Others:			: \$		0.00		
			: \$				
Final Settlement Su	m		: \$		742.04		
B) For GIA Regist  BOLA Liability:  * Assessed Liab  Remarks	Course pro-	(%)	chain	Assesse	ed Liabili	ty (*):	BOLA Scenario No:(%) OLA does not apply.
Payment Instruction		e's Breakdow	n				
Tan Lim Motor	Pte Ltd				: \$		742.04
2)					: \$		
3)					: \$		
JOANNE I	EE KHA	NG MIN		07 Ju 2018	n		
LKK Auto C	onsultan	ts Pte 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/AIG18003019/UUA3Q2

Date: 07/06/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No: 2100489609

Claimant Vehicle PC1234E

Insured Vehicle No:

No:

SGK8M

Date of Loss:

14/02/2018

Nature of Claim:

TP

Claim No: 7692579553SG

**DESCRIPTION & IDENTIFICATION OF VEHICLE** 

Reg No:

PC1234E

Make & Model:

TOYOTA HIACE, 3.0 D High-roof 14 Seater (A)

Engine No: Chassis No:

Odometer:

1KD2206772

305975 km

Reg. Date: 25/07/2012 (Man. Year. 2012)

JTFST22P500014280

Colour

White

Engine Capacity:

2982 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:

195 R15

Rear Tyre Size:

195 R15

Front Left Side: Front Right Side: OHTSU 6 mm OHTSU 6 mm

Rear Left Side: Rear Right Side:

OHTSU 6 mm OHTSU 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS		Repairer's	Adjuster's	Difference	Diff %
Parts		1,281.82	223.50	1,058.32	82.56
Miscellaneous Items		0.00	0.00	0.00	
Labour		710.00	220.00	490.00	69.01
Paintwork Labour		0.00	0.00	0.00	
Towing		0.00	0.00	0.00	
	Gross Total (S\$)	1,991.82	443.50	1,548.32	77.73
	+ GST 7.00/7.00% (S\$)	139.43	31.05	108.38	77.73
	Nett Amount (S\$)	2,131.25	474.55	1,656.70	77.73
	+ Loss of Use (2.0 x S	\$130.00/day) (S\$)	260.00		

+ Loss of Use (2.0 x S\$130.00/day) (S\$)

+ Doc/Search Fee (S\$)

7.49

Nett Liability (S\$)

742.04

INSPECTION

Date of Assignment:

14/02/2018

Date Inspected:

14/02/2018

Inspected At:

Tan Lim Motor Pte Ltd (Defu)

51 Defu Lane 10

Singapore 539216

Estimated Period of Repair:

2.0 days

Adjuster Report

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		*FRONT BUMPER (50%)	Dented / Deformed	372.00 FS	*186.00 FS
2	1		*O/S FRONT BUMPER SIDE RETAINER	Not Necessary	145.00 FL	*-FL
3	1		*FRONT BUMPER LOWER CENTRE AIR GRILLE	Not Necessary	218.10 FL	*-FL
4	1		*FRONT BUMPER SPOT LAMP GARNISH	Missing	50.00 FL	*50.00 FL
5	1		*O/S HEADLAMP	Not Necessary	800.00 FL	*-FL
F≍Fra	nchise	part. S≔Spc	Nett. L=ListItemDisc.			
				Sub Total (S\$)	1,585.10	236.00
			- List Item Discount on L Ite	ms 25.00/25.00% (S\$)	303.28	12.50
				Total Parts (S\$)	1,281.82	223.50
			Report was unsubmitted during th	is print-out.		

Adjuster Report Page 4 of 4

#### Recommended Miscellaneous Items

There are no new miscellaneous items selected.

#### Recommended Labour

Particulars	Lab.Type	Repairer's	Amount
ur Items			
TO CHECK ELECTRICAL LIGHTING CONCERNED	New	60.00	20.00
PANEL BEATING ,KNOCKING AND STRAIGHTEN THE NECESSARY PORTION ,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME	New	400.00	200.00
PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	250.00	0.00
Gross Labou	r Cost (S\$)	710.00	220.00
	UIT Items TO CHECK ELECTRICAL LIGHTING CONCERNED PANEL BEATING ,KNOCKING AND STRAIGHTEN THE NECESSARY PORTION ,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	TO CHECK ELECTRICAL LIGHTING CONCERNED  PANEL BEATING ,KNOCKING AND STRAIGHTEN THE NEW NECESSARY PORTION ,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME	TO CHECK ELECTRICAL LIGHTING CONCERNED New 60.00  PANEL BEATING ,KNOCKING AND STRAIGHTEN THE New 400.00  NECESSARY PORTION ,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME  PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION New 250.00

< END OF ESTIMATES >