164400			21	03 . / LKK	
INS. CASE OWNER	R Norsigh	CC 6 / LCR180	034261	AWS7 / IDAC	
					- 1
Surveyor:	ADRIAN	DOI:3	NMENT	Date / Time :	21/02/18
Pre-assign / CCU	FTE			(50) Sweeting	
Insured Vehicle N	0. SLN 2	0277	Claim No.	: _ 672.598	Ma6(1)
# #	ST1502	1731		athanas	
Name of Insured	LCR		Policy No.	*	1011
Insured Tel No.	4	HP:	Make / Model	: MITGH PHYMI	
Excess Sec II :SS		D.O.A: 11/02/8	Place of Accide	nt: WRI TUA	PRYUN EXT V
Is driver the owner	r? (YES / NO)	Nature of Accident :			1 0
If NO. Driver Na			OLGIA REBOR	T: YES / NO : TP GIA REF	PORT OF ANO
Driver Tel		(V/L: YES / NO)	Insured Liability		Yes/No
SCQ #662					
INSRS:	INSI	28	INSRS:	IN:	SRS.
WSP: How Me		40 40	WSP.	19 17	SP:
H H let	H H 1cl	n n	Tel:	A A Tel	
Liability:	W W	ility:	Liability:	W -W	ability :
RMKS:	RMI	K2: (E)	RMKS:	RN RN	MKS:
Date/Time					
	SOR 11662 - N	10/02619002254/-2		STAGE	DATE/PIC
	J-50	1507001159 646	POM: 13/15/17	Non-Reporting ltr (1st):	
01/02/28 (u.v.an	W M 140 - C	END FIRE EMIZ	1 70 100 KB	Non-Reporting ltr (2nd): Non-Reporting ltr (Final):	
Olioping (Misson	* No estmate		70 LOC.	Notification ltr (if non-pickup):	
1.1.4	- Salombile			Cattot \ 301.	3/18 pmail.
2/3/18	Email non repor	rting letter.			10-
110		7		Documentation Check List: 1	Handler Typist
2013/18	email letter	60 02		Notification ltr (if non-pickup)	
				After call ltr to OI:	
				Authorization To Act:	
				Release Voucher:	
	ECEIVED	2010		Final Repair Bill:	
R	FCFIAFD	2,0000		Car Rental Invoice:	
				Towing Invoice	
				LTA / GIA :	
				Medical Bill:	
				PIR:	
				Mandate/Reject Instruction:	
				LOD Payment Breakdown Form:	
PRELIMINARY ADVICE	Date/Time	Sent By:		Post-Repair Photos:	
a section of the state of the s	acquir (and)	avail by.		Others:	
FINALIZATION	Date/Time:	Confirm with:		Confirm by:	
Repair Cost:	SS (days) Reduction:	%	Email [Call
FINAL SETTLEMENT	Date/Time: 35/5/18	Confirm with Tool		Email Cal	
Final Liability:	ACCUSED AND ADDRESS OF THE PARTY OF THE PART	1 / Assessed) BOLA S/N No. :	37.	If NO or B 38. Ass Jun: V	71
Repair Cost:	SS 3200-00		7 1	12.64	
Less of Rental (LOR):	SS 200-00 (2 days) X100.00		20/2/10	and had
Loss of Use (LOU):	S\$ (5	x days)		()	
Loss of Income (LOI):	SS (S	x days)			
LOR only LOU only		LOR + LO Tick only	one		
GIA/LTA Search	22 J-42			AN MARINE TO SECURE AND THE SECURE OF	The state of the s
Medical:	SS	417 - 447 - 1 + 1 + 1 + 1 + 1 + 1 + 1 + 1 + 1 + 1		1) Claim status: Normai/Rejo	ecoPrivate Settle
Disbursement:	SS	(e.g. Tow/ Independ		Report Format: Survey fee:	
Legal Cost Total:	55 3 407.45	Global Sum S5:		er survey ree:	
FINAL PAYMENT	Date/Time:	Confirm with:		Email Cal	
and the state of t	\$\$3407.45	Name 1: Hya Mena			
Payee 1:	22 401-47	Name 2:	Tim land	- CI P-WIP	
Payer 2: (Strike if N.A.)	SS	Name 3:			
Payee 3: (Strike if N.A.)	pre-	promise of			

The state of the s	REF:			
Surrent				
•		ASSIGNMEN	T	
From	Date:	Veh No:	SCQ 11667	Z. Yr Regn: 2016, Oct
Estimated Cost	00.0			/ Lorry / Taxi / Prime Mover /
OD / TP / WS / TP RES / OD RES / E	VA LINV I MV		k / Trailer or	
To Inspect Vehicle No:	10,7,111,7,111,1	Make:		11tis. 00 1598
at Workshop m/s		Golour	The same	A/C: Insured / Std / NI / NA
of		Sp.Reading	15040	T/Radio: Insured / Std / NI / NA
		Eng/No:	13019	
Insured:		C/No:	MROS3REH	104556610.
Policy No.			Good Fair / Poor / B	
Claims No.	₩.A.R.C.(10)		norder / Jammed / Lea	
Sum Insured:	Excess:		order / Jammed / Lea	
(Client's Record)		(avasses 17.)	il / S/Rim / STD A/Ri	
Make of Veh:	ķ.	100000000000000000000000000000000000000	(205/55R16-
		Tyre Size:	F:	
(Policy Condition)	_		R:	205/55RLG-
Remark: The veh had commenced i				LIZA / MIC / OHTSU / PIR / SUMI /
repair at the time of inspe	ction.	TOYO I (око ог	
Bal. or Market Value:		Front		Rear /
IDAC Accident Rport: Co	nsistent? : Yes or N	o R/Bal	Ø6 mm	R/Bal. Oh mm
GIA / PR Seen: Co	nsistent? : Yes or N	o L/Bal.	96 mm	L/Bai. 0 6 mm
Est. Repairs: 4 days	Res.: Yes or N	No D.O.A.		D.O.L 21/02/18
Lum Sum: 20 %	3 Val.: Yes or 1	No Survey he	id at Hu	a meny.
CA / REV / REP. / 24 HRS		Des. of Da	mages : Frt Rear	O/S / N/S U/C / Rooftop or
ATTACA AND AND AND AND AND AND AND AND AND AN		icle: IN / OUT	200	Marie a marie a composition
Date: Person Conta	acted	The U/	C / Chassis frame /	Body Structure affected due to collision.
Date / Time Action / Instruction	1			
TP A/6				
	Bassasas	1 No 12 2 2 1 0	4-10	
ostslik Continu 1/3	1-2200-00	with 4 working	Cons	
				(Rd-\$6385-68)
				67.7.)
Date/Time: File Pass to?	eli. Report	Days Of F	Renair:	
	al Report	95-7647 1/043	No. of Trip:	Survey Fee:
Date/Time, File Raturn to?	iai Kepuri	Resulvey		Transportation
Zi		Add Fee: Si	te Insp (\$)B + RSSi
**			erview (\$) Photos
Report Format :			ch Invs (\$) Coles

: Weekend /\$

TOTAL

Lump Sum / I.B.I: (\$



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

		CONTRACTOR OF THE PERSON OF THE	A STATE OF THE PARTY OF T	DESCRIPTION OF THE PROPERTY OF			
AIG	ASIA PACIFIC INS	SURANCE PTE LTD	Ref : CC6/LCR1800	3426/Aws3			
	HENTON WAY #0 ARTIS BUILDINGS		Date: 22-02-2018 Code: LCR				
1.		Policy Particu	lars :- THIRD PARTY CLA	IM			
	Insured Veh.	SLN 2873T	Veh. Inspected	SCQ 1166Z			
	Policy No.		Coverage (\$)	0.00			
	Claim No.		Excess (\$)	0.00			
	Assign From		Assign Date	22/02/2018			
2.		Vehicle I	Particulars & Condition				
	Make & Model		c.c	0			
	Engine No.	HIDDEN	Year of Reg.				
	Chassis No.		Colour Steering				
	Odometer	*					
	Brakes		Modification				
	General						
3.		Code : LCR					
		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				
207/	Accident Date	7.7		21/02/2018			
	Survey held at	HUA MENG SPRAY PAINT					
	SC. 35	1 KAKI BUKIT AVE 6 #01-61 AUTOBAY					
5a.			Remarks				

HUA MENG SPRAY PAINTING WORKSHOP

1, Kaki Bukit Avenue 6, Blk C #01-61 / 01-34, Singapore 417883 Autobay @ Kaki Bukit Tel: 6747 8064, 6746 5519 / 9666 9680 Fax: 6743 4896

MROS3RE H10455 6610.

ESTIMATE

TPICR. **GAN KEONG** :23.02.2018 Date BLK 49 LOR 5 TOA PAYOH Vivien Vehicle no :SCQ 1166 Z #10-77 Make/Model :TOYOTA ALTIS \$ 310049 Accident date :16.02.2018

		Qty		Amount (S\$)
	List Items			
1	Rear boot lid Buck led	1	\$	666.4
2	Rear boot lid hinges @ \$71.70) H	2	\$	143.4 ×
3	Rear boot lid upper lock NH MM	1	\$	420.2 ×
	Rear boot lid lower lock	1	\$ \$	32.7 ×
5	Rear boot lid centre logo	1	\$	57.4
6	Rear boot lid COROLLA emblem	1		46.5
7	Rear boot lid ALTIS emblem	1	\$ \$ \$	48.5
8	Rear boot lid reflector @ \$334.70	2 2 2 2 2 4 1 2	\$	669.4 🖟
9	Rear boot lid weather strip >H N	3328-40 2	\$	183 × .
	Rear boot lid cable Not my	2496.30 1	\$	73 ×
	Rear bumper Deformed	1		530.2
	Rear bumper side holder @ \$114.80	2	\$	229.6
	Rear bumper reinforcement Deuted	1	\$ \$ \$ \$	419.8 39.
	Rear bumper bracket @ \$47.00 >+- ~-	2	\$	94 ×
15	Rear bumper clips (1set) HEL	1	\$	_50 30
	Rear bumper lower reflector @ \$62.40 RH (Gulle)	2	\$	124.8 62.40
17	Rer RH lamp crecied	1	\$	310.1
	Rear end panel Report	1	\$	639.3×
	Rear exhaust pipe BM	1	\$	952.3
			\$	5690.6
		Less 25%	\$	1138.12
		Total	\$	4552.48
	Special Nett Items			
1	Rear boot lid camera	- 1	Ś	800 8
	Rear bumper reverse sensor (1set)	200 1	\$	380-202
	Rear camera	1	Ś	800 ×
	NY N	Total	\$	1980

HUA MENG SPRAY PAINTING WORKSHOP

1, Kaki Bukit Avenue 6, Blk C #01-61 / 01-34, Singapore 417883 Autobay @ Kaki Bukit Tel: 6747 8064, 6746 5519 / 9666 9680 Fax: 6743 4896

ESTIMATE

:23.02.2018 Date **GAN KEONG** :SCQ 1166 Z Vehicle no **BLK 49 LOR 5 TOA PAYOH** Make/Model :TOYOTA ALTIS #10-77 :16.02.2018 Accident date S 310049

No	Description	Qty	Amount (S\$)
Labour Co	st		
1 To supply	rear end panel inner sealant		\$ 50 ×
2 Remove &	reinstall reverse sensor		\$ 150 50
3 Remove &	reinstall camera		\$ 100-60
4 Remove &	reinstall boot lid inner garnish	12,80	\$ 200×
	reinstall exhaust pipe		\$ 150 20.
	eplace & repair consistent to the accident		\$ 1200 Suo
7 Respray pa	선택과 프랑스 아니아 2017의 1000 이 요리를 받으시다면서 불자가 되는 아니아 보다를 보다 되었다.		\$ 1100 600
8 Tuff kote			\$ 100 X
		Total	\$ 3050

9582.48 **Grand Total**

total 39963 Hs 32K

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before after spray painting
- To display earnaged part(s) during resurvey
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- . No ittegal modification(s) is allowed
- . Supplementary dem(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:



華 明 噴 漆 廠 HUA MENG SPRAY PAINTING WORKSHOP

AUTOBAY@KAKIBUKIT

1, Kaki Bukit Avenue 6 Blk C #01-34/#01-61, Singapore 417883 Tel: 6747 8064, 6746 5519 Fax: 6743 4896 H/P: 9666 9680 Reg. No.: 254678/00M



Your Ref :

Our Ref :

4

Date: 25 - 05. 20 Lb

Attn: Motor Claims Dept

ACCIDENT ON 16.02.2018 INVOLVING VEHICLE SCQ 1166 Z & SLN 2873 T ALONG LOR 6 TOA PAYOH SLIP RD INTO PIE(CHANGI)

With regards to the above, we are writing on behalf of the registered owner of vehicle SCQ 1166 Z which was involved in the above mentioned accident.

We are informed that the above accident was caused solely by the negligence of your insured vehicle SLN 2873 T. As a result of the accident, our client's vehicle was damaged and our client had instructed us to submit his claims for loss and expenses, particulars of which are follows:

1) Repair Cost		\$ 3,200.00
2) Loss of rental-\$120 X 02days		\$ 240.00
3) LTA serach		\$ 7.45
	Total	\$ 3,447.45

We hereby enclosed herewith the following documents for your consideration of the above claim.

a) Final Repair Bill Of SCQ 1166 Z

c) LTA SEARCH

b) GIA report

d) Owner / Driver NRIC & Driving License

明 資 漆 廠

IND WIND SPRAY PAINTING WORKSHOP

VALID HY®KAKI BUKIT

II NE 5 HO1-34 SINGAPORE 417883

TEL: 78 3 5746 5519 FAX: 5743 4896

Yours faithfully,

HUA MENG SPRAY PAINTING WORKSHOP

Vivian Lau (LKKAuto)

From: Vivian Lau (LKKAuto)

Sent: Tuesday, 20 March, 2018 3:14 PM
To: 'eyap@lioncityrentals.com.sg'

Cc: Hsiao Tong (LKKAuto); Joy Irene (LKKAuto)

Subject: ACCIDENT INVOLVING SLN 2873T & SCQ 1166Z ON 16/02/2018

Our Ref; CC6/LCR18003426/Aws3

20 March 2018

LION CITY RENTALS PTE LTD

Dear Sir/Madam,

ACCIDENT INVOLVING SLN 2873T & SCQ 1166Z ON 16/02/2018

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 7 days from the date of this letter.

Please call us if you have further queries.

Thank you

Best Regards,

Vivian Lau | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-8625 | email: <u>Vivianlau@lkkauto.com</u> fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

AUTHORISATION TO ACT

I/We,	Gan	Cu	org			("the third na	erty claimant") of
BIK	49 Lo	7 5	TOA	payou	* 60-77.	56310049	(address),
	Sca 116				("the third party claim The standard party party claim The standard party p	the same of the last of the la	
rental and to the acc	SHOP ("the d/or loss of cident which d I WLO	work use ("c occur PE (0	shop") to laim") for red on 1	o act for me or my vehicle no	with respect	to my claim for re	damaged pursuant
I further a	uthorize the workshop	e work is furth	shop to s er autho	ettle my above	e mentioned o	laim in a manner t	hat they deem
prejudice	인생님들이 되었다.	admi				경기하면 열심하다 보다 되어 없었다.	
Dated this	: <u>~</u> (day) of	Tes	(month) 20_	(year)		
	9	(u	~		1	AUTOBAYO	英
	"the third p pany stamp			2		y "the workshop" mpany stamp)	

RELEASE VOUCHER (AIG ASIA PACIFIC-EXPRESS THIRD PARTY CLAIM)

"We/I, Hua Meng Spray Painting Workshop (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\$ 3,200.00 (repair cost), S\$ 200.00 (loss of rental/use), S\$ 7.45 (disbursement), for vehicle no. SCQ 1166Z that was damaged pursuant to the accident which occurred on 16/02/2018 (date) along TOA PAYOH LOR 6 SLIP RD (location) involving vehicle no/s SLN 2873T .

This is pursuant to the inspection conducted on 21/02/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner GAN KEONG (the third party claimant") of vehicle no. SCQ

1166Z 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 _SCO 1166Z_ (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 ______ (day) of ______ (month) 2018 (year)

TMb (TKK)

Signed by AIG appointed surveyor

IDA INL NG SPRAY PAINTING WORKSHOP AUTOBAY®KAKI BUKIT AUTOBAY®KAKI BUKIT 11. VEC #01.24 SINGAPORE 417883 TEL:: 17 8: 5746 5519 FAX: 6743 4896

Chopped & Signed by "the workshop"

WITHOUT PREJUDICE
TO OUR CLIENT'S PERSONAL INJURY
CLAIM (PRESENT OR FUTURE) WHICH IS
EXPRESSLY RESERVED



華明喷漆廠

HUA MENG SPRAY PAINTING WORKSHOP

AUTOBAY@KAKIBUKIT

1, Kaki Bukit Avenue 6 Blk C #01-34/#01-61, Singapore 417883 Tel: 6747 8064, 6746 5519 Fax: 6743 4896 H/P: 9666 9680 Reg. No.: 254678/00M



Your Ref : GLN 2873T

Our Ref : SCR 11667

18/5/2018

Date:

VEHICLE NO

:SCQ 1166 Z

MAKE / MODEL

:TOYOTA ALTIS

NAME

:GAN KEONG

ADDRESS

:BLK 49 LOR 5 TOA PAYOH

#10-77 S 310049

FINAL REPAIR BILL FOR VEHICLE NO:SCQ 1166 Z

TO SUPPLY AND REPLACE PARTS, LABOUR CHARGES FOR REPAIRING, KNOCKING, WELDING AND TO RESPRAY PAINTING (LUMP SUM REPAIR)

\$ 3,200.00

SINGAPORE DOLLARS: THREE THOUSAND TWO HUNDRED ONLY



DAWN ENTERPRISES
21 SELETAR WEST FARMWAY 1
SINGAPORE 798125
TELI: 6383 2661 FAX: 6484 2836
REG. NO. 430058/00D

No. 19117

OFFICIAL RECEIPT	221			Date, 23/2/18
Received from	(300			
the sum of Dollars	JMO	hundre	a form	any
being Payment Of	221	57205	(31/2	118-33/3/18)
\$ ZHA 7	=			DAWN ENTERPRISES



DAWN ENTERPRISES

21 Seletar West Farmway 1 Singapore 798125 Tel: 63832661 Fax: 64842836 Reg No.430058/00D

Nº 35159

DAWN ENTERPRISES

RENTAL AGREEMENT

DATE 21 Teb 2018

HIRER'S PARTICULA	IRS		DRIVER'S PARTICULARS			
Gan	keon 3			64		
NameRIE Y		Payoh	Name			
	+, S(3100				3551 835	
7710	316	THE WA		i r		
C or Passport No. 50 C	128675 Country	59	I/C or Passport No.	Count	ry _	
Occupation	ali Il	Tali VI	Occupation		3319 BJ	
Date of Birth	Age		Date of Birth	Age		
Driving Licence No	Date Pass	ed	Driving Licence No.	Date F	Passed	
Tel: (HP)	(Residence)	91479204	Tel: (Office)	(Reside	nce)	
	MPORTANT NOTES:		CHARGES			
No insurance Coverage if the This vehicle is licenced to car Hirer is liable to pay first \$ of saming while damaged veh	CMD as accoss all		2 Day at \$ 130.00 perdays \$240			
4 For usage to Malaysia suject	o higher excess all claims of SSS there be any accident involving t			week		
No refund will be given for ver No refund will be given for per Hirer is liable to pay all parkin.	side returns early. rol left in vehicle.		Day at \$ per	month	1	
9 Vehicles to be return during of 10 No Service on Public Holiday			TOTAL AMOUNT	1431	DUA-00	
SCHEDULE		MODEL	AMOUNT PAID		E344.11	
5145730		7 Altis	BALANCE DUE	3101	\$01000	
Date	Time	Mileage	Days Extension From To	153		
202.2018	SINSIBI	F5 8 5 6 5 4 1	High symple	183		
23-02-2011	1430 Ws	1414	Amount Deposit (refundable) \$	143	į	
FROM	21/2/18		TO 23/2	-116	7	
/we have read and understoo above and hersby agreed to a			73 7	-lik	T /	

Driver/Gurantor's Signature

Hirer's Signature

Merimen e-Claims Page 1 of 1

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

Case	Notified	Est Submitted	Aut Anninus	Test Day	Aut Colombia	Ins Auth'ed	Status	
Main	22 Feb 2018 Edit Reg	Est Submitted	Adj Assigned 21 Feb 2018 00:00 Edit Adj Rpt	Adj Rpt S\$3,200.00 Edit Estimates	Adj Submitted S\$3,200.00 View Rpt	Ins Auth ed		for Survey
	Main	R	eference	Claim De	tails	Documents	1	Show All
CLAIM SU	BFOLDER D	TAILS			[Created	by adjuster]	1 = 616	
Insured:	LCRF PTE	LTD, Co. Reg. N	lo.: 201624597K					
Main Claimant:	GAN KEO	NG, ID: S00286	75C					
Vehicle Reg No.:	SCQ116	6Z		Date of		18 21:00 - :59 is and 21 Days Fro	m LTA Reg D	ate (Man Yr)]
Claim Type:	TP / 657	5987196SG		Policy/C Note No		90		
Vehicle Reg No. (Insured):	SLN2873T Policy No. 2100487319-00000							
CONTRACTOR				Excess:				
Repairer:	Hua Men 67478064	Spray Painting 67465519	Workshop (HQ) N	lo 1 Kaki Bukit Aven	ue 6, #01-61 Aut	obay@Kaki Bukit, 4	17883 Kaki	Bukit - Tei:
Handling Insurer:	AIG Asia	Pacific Insuranc	e Pte. Ltd. (Expre	ss) - Tel: 65-6419-3	1000 [Handled	by Olea, Maricel]	Maricel,Olea	gaig.com
Claimant's Insurer:	AIG Asia	Pacific Insuranc	e Pte. Ltd. (SG) -	Tel: 65-6419-3000				
Adjuster:	LKK Auto	Consultants Pte	Ltd (HQ) - Tel: 62	56-3561 [Handle	d by ADRIAN LI	NG] [Final Rp	t due 05/0	3/2018]
ASSOCIAT	ED MAIL RE	CEIVED				Vie	w All Cor	npose Case Mail
AIG_SG	(23/02/2018)	No OI GIA Rep	ort					
	CIATED TAS			v mintar o	View All		eate New Ta	
Due Date	Priority	Type Task	Group Subject	t Handler /	Assigned By	Completed On	Create	On Done

Claim Documents

*SCQ1166Z (6575987196SG)

[SLN2873T]

TP

GAN KEONG

Feb 16 2018 9:00PM

[LCRF PTE LTD]

Hua Meng Spray Painting Workshop

Let	ters/Corresponde	nces	1 per	page 🔽	V
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	(Draft)	Third Party Express Settlement - Payment Breakdown	0	Edit	
Ası	sessment Reports		1 per	page 🔻	V
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnall	Print
1	20/03/18 14:51	Accident Statement From:SC - Reg. No: SLN2873T, Claimant: LCRF PTE LTD	0	Load HTM	
Pho	otos/Images		3 per	page V	2
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	benfund	Thumbnail	
1	10/05/18 18:39	General View	0	Load JPG	V
2	10/05/18 18:39	General View	0	Load 3PG	W
3	10/05/18 18:39	General View	0	Load JPG	V
4	10/05/18 18:39	General View	0	Load JPG	V
5	10/05/18 18:39	General View	0	Load JPG	V
6	10/05/18 18:39	General View	0	Load JPG	V
7	10/05/18 18:39	General View	0	Load JPG	V
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14:	10/05/18 18:39	General View	0	Load JPG	V
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16	10/05/18 18:39	General View	0	Load JPG	V
17	10/05/18 18:39	General View	0	Load JPG	V
18	10/05/18 18:39	General View	0	Load JPG	~
19	10/05/18 18:39	General View	0	Load JPG	3
20	10/05/18 18:39	General View	0	Load JPG	V
21	10/05/18 18:39	General View	0	Load JPG	1
22	10/05/18 18:39	General View	0	Load JPG	V
23	10/05/18 18:39	General View	0	Load JPG	V
24	10/05/18 18:39	General View	0	Load JPG	V
25	10/05/18 18:39	General View	0	Load JPG	V
26	10/05/18 18:39	General View	0	Load JPG	V
27	10/05/18 18:39	Reinspection Photo	0	Load JPG	V
28	10/05/18 18:39	Reinspection Photo	0	Load JPG	×
29	10/05/18 18:39	Reinspection Photo	0	Load JPG	3
30	10/05/18 18:39	Reinspection Photo	0	Load 3PG	V

Merimen e-Claims Page 2 of 2

Let	ters/Corresponde	nces	1 per	page V	V
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
31	10/05/18 18:39	Reinspection Photo	0	Load JPG	3
32	10/05/18 18:39	Reinspection Photo	0	Load JPG	V
33	10/05/18 18:39	Reinspection Photo	0	Load JPG	V
34	10/05/18 18:39	Reinspection Photo	0	Load JPG	V
35	10/05/18 18:39	Reinspection Photo	0	Load JPG	V
36	10/05/18 18:39	Reinspection Photo	0	Load JPG	V
37	10/05/18 18:39	Reinspection Photo	0	Load JPG	N
38	10/05/18 18:39	Reinspection Photo	0	Load JPG	V
39	10/05/18 18:39	Reinspection Photo	0	Load JPG	V
40	10/05/18 18:39	Reinspection Photo	0	Load JPG	V
41	10/05/18 18:39	Reinspection Photo	0	Load JPG	V
42	10/05/18 18:39	Reinspection Photo	0	Load JPG	V
43	10/05/18 18:39	Reinspection Photo	0	Load 3PG	V
44	10/05/18 18:39	Reinspection Photo	0	Load JPG	V
45	10/05/18 18:39	Reinspection Photo	0	Load 3PG	V
46	10/05/18 18:39	Reinspection Photo	0	Load JPG	V
42	10/05/18 18:39	Reinspection Photo	0	Load JPG	V
48	10/05/18 18:39	Reinspection Photo	0	Load JPG	V
49	10/05/18 18:39	Reinspection Photo	0	Load JPG	V
50	10/05/18 18:39	Reinspection Photo	0	Load JPG	V
51	10/05/18 18:39	Reinspection Photo	0	Load JPG	V
52	10/05/18 18:39	Reinspection Photo	0	Load JPG	V
53	10/05/18 18:39	Reinspection Photo	0	Load JPG	V
54	10/05/18 18:39	Reinspection Photo	0	Load JPG	V
Doc	umentation		1 per	page 🔽	V
No.	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnall	-
1	23/02/18 08:58	TP GIA REPORT	0	Load PDF	
2	05/03/18 17:08	Email non reporting letter ACCIDENT INVOLVING SLN 2873T AND SCQ 1166Z ON 16.02.2018 2115 Hrs ALONG T	0	Load PDF	
3	20/03/18 15:15	Email letter to OI ACCIDENT INVOLVING SLN 2873T & SCQ 1166Z ON 16.02.2018	0	Load PDF	
4	31/05/18 10:12	WORKSHOP INVOICE	0	Load PDF	
5	31/05/18 10:13	AUTHORISATION TO ACT FORM	0	Load PDF	
6	31/05/18 10:13	Release Voucher	0	Load PDF	
7	31/05/18 10:13	RENTAL RECEIPT	0	Load PDF	
8	31/05/18 10:13	LTA SEARCH	0	Load PDF	

Documents Checklist

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

Page 1 of 1

NOTE: TO BE COMPLETED BY SURVEYOR

	TEAM		
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THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

venicie No:	SLN26/31 (Insa ven	-	Model:	TOTOTA COROLLA ALTIS
	SCQ1166Z (TP veh)			1.6 CLASSIC CVT (A)
Date of Accident:	16/02/2018			
Global Sum Settlen	nent : [] Yes		[X] No	
Repair Estimate		: \$	9,297.95	
Final Repair Cost		: S	3,200.00	
Loss of Use		: \$		days at \$0.00 per day
Rental (if any)		: \$	200.00	2 days
LTA / GIA Search F	ee	: \$	7.45	
Others:		: \$	0.00	
		: \$		
Final Settlement Su	m	: \$	3,407.45	
below) A) For Non GIA R	egistered Workshop:		Agreed Liability	100(%)
5.0	(%)	r chain	Assessed Liability	Yes/ No BOLA Scenario No: (*):(%) es where BOLA does not apply.
Remarks				
Payment Instruction	on: Payee's Breakdow	'n		
Hua Meng Spr	ay Painting Workshop		: \$	3,407.
2)			: S	
3)			: \$	
	LEE KHANG MIN		31 May 2018	
LKK Auto C	Consultants 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) 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/LCR18003426/AWB3Q2

Date: 31/05/2018

REFERENCE

No:

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No: 0999995090

Claimant Vehicle

SCQ1166Z

Insured Vehicle No: SLN2873T

Date of Loss: 16/02/2018

Nature of Claim: TP Claim No: 6575987196SG

1ZRY327358

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SCQ1166Z

Make & Model: TOYOTA COROLLA ALTIS, 1.6 CLASSIC CVT (A) Engine No:

Reg. Date: 26/10/2016 (Man. Year: 2016) Chassis No: MR053REH104556610

Colour: Grey Odometer: 15040 km

Engine Capacity: 1598 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: 205/55 R16 Rear Tyre Size: 205/55 R16
Front Left Side: Yokohama 6 mm Rear Left Side: Yokohama 6 mm
Front Right Side: Yokohama 6 mm
Rear Right Side: Yokohama 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	6,247.95	2,696.30	3,551.65	56.85
Miscellaneous Items	0.00	0.00	0.00	
Labour	3,050.00	1,300.00	1,750.00	57.38
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00		0.00	
Calculated Gross Total (S\$)	9,297.95	3,996.30	5,301.65	57.02
Approved Total (Overridden) (S\$)		3,200.00		
Nett Amount (S\$)	9,297.95	3,200.00	6,097.95	65.58
+ Car Rental (2.0 x S\$10	00.00/day) (S\$)	200.00		
+ Doc/S	earch Fee (S\$)	7.45		
Ne	tt Liability (S\$)	3,407.45		

INSPECTION

Date of Assignment: 21/02/2018

Date Inspected: 21/02/2018 Inspected At: Hua Meng Spray Painting Workshop (HQ)

No 1 Kaki Bukit Avenue 6, #01-61

Autobay@Kaki Bukit Singapore 417883

Estimated Period of Repair: 4.0 days

Adjuster Report Page 2 of 4

Adjuster: ADRIAN LING Manager: VIVIAN LAU PEI FENG

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		*REAR BOOT LID	Buckled	666.40 FL	*666.40 FL
2	2		*REAR BOOT LID HINGES	Not Necessary	143.40 FL	*- FL
3	1		*REAR BOOT LID UPPER LOCK	Not Necessary	420.20 FL	*-FL
4	1		*REAR BOOT LID LOWER LOCK	Not Necessary	32.70 FL	*- FL
5	1		*REAR BOOT LID CENTRE LOGO	Necessary	57.40 FL	*57.40 FL
6	1		*REAR BOOT LID COROLLA EMBLEM	Necessary	46.50 FL	*46.50 FL
7	1		*REAR BOOT LID ALTIS EMBLEM	Necessary	48.50 FL	*48.50 FL
8	2		*REAR BOOT LID REFLECTOR	Not Necessary	669.40 FL	*- FL
9	1		*REAR BOOT LID WEATHER STRIP	Not Necessary	183.00 FL	*- FL
10	1		*REAR BOOT LID CABLE	Not Necessary	73.00 FL	*- FL
11	1		*REAR BUMPER	Deformed	530.20 FL	*530.20 FL
12	2		*REAR BUMPER SIDE HOLDER	Necessary	229.60 FL	*229.60 FL
13	1		*REAR BUMPER REINFORCEMENT	Dented	419.80 FL	*395.00 FL
14	2		*REAR BUMPER BRACKET	Not Necessary	94.00 FL	*-FL
15	1		*SET REAR BUMPER CLIPS	Necessary	50.00 FL	*30.00 FL
16	1		*REAR BUMPER LOWER REFLECTOR	O/S Cracked	124.80 FL	*62.40 FL
17	1		*REAR RH LAMP	Cracked	310.10 FL	*310.10 FL
18	1		*REAR END PANEL	Repair	639.30 FL	*- FL
19	1		*REAR EXHAUST PIPE	Bent	952.30 FL	*952.30 FL
20	1		*REAR BOOT LID CAMERA	Not Necessary	800.00 FS	*- FS
21	1		*SET REAR BUMPER REVERSE SENSOR	Damaged	380.00 FS	*200.00 FS
22	1		*REAR CAMERA	Not Necessary	800.00FS	*- FS
F=Fra	nchise	part. S=SpcN	Vett. L=ListItemDisc.	- The transfer of the transfer		
				Sub Total (S\$)	7,670.60	3,528.40
			- List Item Discount on L Ite	ms 25.00/25.00% (S\$)_	1,422.65	832.10
				Total Parts (S\$)	6,247.95	2,696.30

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		111	
1	TO SUPPLY REAR END PANEL INNER SEALANT	New	50.00	0.00
2	REMOVE & REINSTALL REVERSE SENSOR	New	150.00	60.00
3	REMOVE & REINSTALL CAMERA	New	100.00	60.00
4	REMOVE & REINSTALL BOOT LID INNER GARNISH	New	200.00	0.00
5	REMOVE & REINSTALL EXHAUST PIPE	New	150.00	80.00
6	REMOVE, REPLACE & REPAIR CONSISTENT TO THE ACCIDENT	New	1,200.00	500.00
7	RESPRAY PAINTING	New	1,100.00	600.00
8	TUFF KOTE	New	100.00	0.00
	Gross La	bour Cost (S\$)	3,050.00	1,300.00
	Report was unsubmitted du	ring this print-out.		

< END OF ESTIMATES >