INS. CASE OWNER	willow cc 6, La	218003676, Am	OL LKK	
Surveyor		SSIGNMENT		dodis
	as needles	Re	egistered in Merimen:	
Pre-assign / CCU	PTE SIL CHART		12 LUISVA	70(4
Insured Vehicle No	200819191	Claim No.	4180121	10801
Name of Insured	LUF PIL	Policy No. :	99999	K110
Insured Tel No.	HP	Make / Model :	mazola	3
	12/10	Place of Accident	WYTA CUTTS	my Ch
Excess Sec 11 :85	DOV: 13/1/16	Place of Accident	Wallet Colle	7 801-
Is driver the owner	-	THE STATE OF THE SAME OF THE	-0.00-000000.00 000 0000000	
If NO, Driver Nan Driver Tel 1			YES / NO : TP GIA REPO % Final ? Y	
SIK 1914	<u>E</u> — — —			
INSRS: WSP: Tel: Liability: RMKS:	My INSRS: WSP: Tel: Liability: RMKS:	INSRS: WSP: Tel: Liability: RMKS:	INSP WSP Tel: Liabi RMK	dry
Date/ Time				
12	SK 19146 . X :		TAGE	DATE / PIC
MAN	C PART - LAND COLUMN		on-Reporting ltr (1st): on-Reporting ltr (2nd):	
7,140.	Establish cost top 1 400 KL (2114	INATA STATE OF ALIA NO	on-Reporting ltr (Final):	
1/2	NWD. to pend among to	7.41	att leation ltr (if non-pickup)	amail S
1/2	DALANCE AS THEN MAN MA		ther call litr to Ot) VIVO	
5/3/18	Email non morrisms letter		ocumentation Check List: H	andler Typist
at atua	1 11	No	otiGeation ltr (if non-pickup)	
લો કોઇફ	email letter to 00		he: call ltr to OI:	
			uthorisation To Act.	
			nal Repair Bill	
			ir Rental Invoice:	
		To	owing Invoice	
RE	CEIVED 2 0 APR 2018		TA / GIA :	
			edical Bill:	
		PD	R: landate/Reject Instruction:	
			OD	
			syment Breakdown Form:	
PRELIMINARY ADVICE	Date/Time: Sent By:		ost-Repair Photos	
			thers	
FINALIZATION Denois Costs	Date/Time: Confirm with SS (days) Reduction:	1: C	onfirm by:	Call
Repair Cost: FINAL SETTLEMENT		_	muil Call	Can
Final Liability:	% (OU) (Agreed / Assessed) BOLA 5/N N		NO or B 28, Ass. Lia	
Repair Cost:	ss 1600-00		23 2 20 20 20 20 20 20 20 20 20 20 20 20 2	
Loss of Rental (LOR):	ss 400.00 (4 days) ×100		DODEN A	SMSr
Loss of Use (LOU)	S\$ - (\$ x days)		5 76	DIA
LOS of Income (LOI): LOR only LOU only	S\$ (\$ x days) LOR+LOU LOR+LOI [Tick	only one)	- 0	
GIA/LTA Search	SS LOR+LOU LOR+LOI Tiek	only one]		
Medical Medical	SS —	1)	Claim status: Normal/Rejec	t/Private Settle
Dishursement	S\$ ~ (e.g. Tow/ In	dependent) 2)	Report Format	
Legal Cost	SS ~	3)	Survey fee:	
Total:	SS DOOD BD Global Sum SS:			
FINAL PAYMENT	Date/Time: Confirm with:		mail Call	
Payee 1:		Mena Motors.		
Payee 2: (Strike if N.A.)	S\$ Name 2 S\$ Name 3			
Payee 3: (Strike if N.A.)	55 Pvalue 5			



LKK Auto Consultants Pte Ltd

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

TEL: 6256 3561 FAX: 6256 4315

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

		Affiliated to Federation Intern	nationale Des Experts En Auto	mobile		
AIG	ASIA PACIFIC INS	SURANCE PTE LTD	Ref : CC6/LCR1800)3626/Awa3		
	HENTON WAY #0 ARTIS BUILDINGS	98-16 INGAPORE 079120	Date : 26-02-2018 Code : LCR			
1.		Policy Particula	ars :- THIRD PARTY CLA	MIM		
	Insured Veh.	SLL 8193T	Veh. Inspected	SJK 1914E		
	Policy No.		Coverage (\$)	0.00		
	Claim No.		Excess (\$)	0.00		
	Assign From		Assign Date	26/02/2018		
2.		Vehicle Pa	articulars & Condition			
	Make & Model		c.c	0		
	Engine No.	HIDDEN	Year of Reg.			
	Chassis No.		Colour			
	Odometer	2	Steering			
	Brakes		Modification			
	General					
3.		Con	ditions of Tyres	and the later of t		
		Size	Make	Balance		
	R/H Front Tyre			mm		
	L/H Front Tyre			mm		
	R/H Rear Tyre			mm		
	L/H Rear Tyre			mm		
4.		Descri	iption of Damages	Charles Total Control		
5.		Gen	eral Information			
	Accident Date	17/02/2018	Inspection Date	23/02/2018		
	Survey held at	CHIN MENG MOTORS				
		1 KAKI BUKIT AVE 6 #01-40/63 SINGAPORE 417883.				
5a.			Remarks			
	A)THE INSPECTION	ON WAS CONDUCTED ON A"	WITHOUT PREJUDICE" BA S. WE HAVE NOT AUTHORI	SIS. ISED REPAIRS.		

振 明 摩 哆 CHIN MENG MOTORS

1 Kaki Bukit Ave 6, #01-40/63 Autobay@Kaki Bukit, Singapore 417883

Tel: 6747-4810 Fax: 6745-5018

cmmotors@singnet.com.sg Our Ref: EST072/18/TP

Your Ref: TP claim against SLL8193T

28-Feb-18

AIG Asia Pacific Insurance Pte Ltd

78 Shenton Way #08-16 Singapore 409179

Attn: Motor Claims Department

Dear Sir/Ms.

ESTIMATE

LKK As Consulate the notify the Reparts of the toll To resulting before other spray porroug To dypiky damaged partial itunog resurvey · Party 34 at 2h subject to confirmation Third party survey is an a "Without Prejudice" bat is No disparación control in signed · Supplementary desiry article to resurveyed and KMAH DAKER BE WASH VAUNDOCCOMP MY Acknowledged by Repairer

Re: Estimated cost of repair to Hyundai Avante no: SJK1914E

Date of accident: 17-02-2018			
Parts supply:			
1 pc Front R/h fender Det		SS	467.00
1 pc Front R/h fender emblem - VVT			35.00
1 pc Front R/h fender inner shield			89.00 🐣
6 pcs Front R/h fender inner shield clips @\$3.50			21.00
1 pc Front R/h rim / ~ ~			380.00 ≥
1 pc Headlamp R/h Could	141.9.8		689.00 - 466 60
1 pc Headlamp lower bracket R/h Ade -	1469-8		96.30
1 pc Front grille 14 ~	1 me 64		386.80
1 pc Front grille	11/20		655.00 438-60
2 pes Front bumper retainers @\$45.20 Rth M-			90:40 35
2 pes Front bumper brackets @\$90.70 Page -			181.40 *
8 pes Front bumper clips @\$3.50			28.00
1 pc Front bumper fog lamp R/h 2 per =			285.60 ₺
1 pc Front bumper lower grille		765	78.90
Service Service Control & Harrison Control & Harris		20	3,483.40
		Less 38%:	(696.68)
S/Nett Items			69
1 pc Front no. plate with cover (S/Nett) 3 No+ M			45.00
1 pc Front R/h tyre (S/Nett)			180.00 ₹
Labour charges:			

To panel beating, welding, removing damaged parts and replacement of the new parts as mentioned above etc.

To respray affected part.

To remove & refit rear windscreen.

To apply underseal.

To check wirings.

600:00 400 700:00 - 400 100.00 4 60.00 * 30.00 -

4,501.72

Local 2008 Et Admin Lig Lic 16K Hs 04 Pays

振明摩哆 CHIN MENG MOTORS

1 Kaki Bukit Ave 6, #01-40/63 Autobay@Kaki Bukit, Singapore 417883 Tel: 6747-4810 Fax: 6745-5018 cmmotors@singnet.com.sq

Our Ref: CMM071/18/TP

Your Ref: TP claim against SLL8193T

20-Apr-18

AIG Asia Pacific Insurance Pte Ltd

78 Shenton Way #07-16

Singapore 079120

Attn: Motor Claims Department

Dear Sir/Ms,

Accident Involving Hyundai Avante no: SJK1914E

We refer to the above matter. The accident was caused solely by the negligence of your insured and as a result, our client had incurred the following cost and losses:-

Cost of Repair (Surveyed by your surveyor): S\$

1,600.00

Rental 04 days @\$120.00:

480.00

GIA search fee:

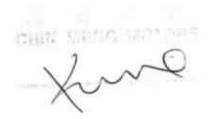
Massocra

SS

2,080.00

Enclosed are copies of following documents for your perusal:

- (X) Repair bill
- (X) Letter of authorisation
- (X) GIA report
- (X) Photocopy of driver's IC & DL
- (X) GIA search fee





Vivian Lau (LKKAuto)

From: Vivian Lau (LKKAuto)

Sent: Friday, 9 March, 2018 11:54 AM

To: 'eyap@lioncityrentals.com.sg'

Cc: Hsiao Tong (LKKAuto)

Subject: ACCIDENT INVOLVING SLL 8193T & SJK 1914E ON 17/02/2018

Our Ref: CC6/LCR18003626/Awa3

09 March 2018

LION CITY RENTALS PTE LTD

Dear Sir/Madam.

ACCIDENT INVOLVING SLL 8193T & SJK 1914E ON 17/02/2018

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)

AUTHORIZATION TO ACT (AIG Asia Pacific – EXPRESS THIRD PARTY CLAIM)

I. JANI CIN SUPAN AT ("the third party clip of IAC ENLEFIELD PLAINS # 07 179 \$923174 (a owner of STK1914 (a owner of MENG MOTOR) ("the workshop") to act for me with respect to my claim for repair costs rental and/or loss of use ("claim") for my vehicle no. STK 1914E (date of motor) damaged pursuant to the accident which occurred on 1712114 (date of motor) involving vehicle no/s SLLP193T ("the accident was a companied to manner that they deem fit and the workshop is further authorized to payment furtherto settlement of my claim with payment cheque/s being favour of the workshop.	address), authorize ts and/or
owner of	authorize ts and/or
rental and/or loss of use ("claim") for my vehicle no. SJF 1914E to damaged pursuant to the accident which occurred on 19214 (date multiple courses to WARDS SG (I involving vehicle no/s SLL P(93T) ("the accident which occurred on 19214 ("the accident which occurred on 19214 (date multiple courses to WARDS SG (I involving vehicle no/s SLL P(93T) ("the accident which authorize the workshop to settle the above mentioned claim manner that they deem fit and the workshop is further authorized to payment furtherto settlement of my claim with payment cheque/s being	
I further authorize the workshop to settle the above mentioned clamanner that they deem fit and the workshop is further authorized to payment furtherto settlement of my claim with payment cheque/s being	te) along
I further authorize the workshop to settle the above mentioned cla manner that they deem fit and the workshop is further authorized to payment furtherto settlement of my claim with payment cheque/s being	
I further acknowledge that any settlement the workshop may reach behalf is on a without prejudice and without admission of liability basis as the driver/owner/insurers of the other vehicle/s is concerned.	
Date this 33 day of 2 (month) 20 18 (year)	
Signed by "the third party claimant" Signed by "the workshop"	9

RELEASE VOUCHER (AIG Asia Pacific – EXPRESS THIRD PARTY CLAIM)

"Well. Chin Meng Motors. ("the workshop") hereby confirm that we
have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte. Ltd
ss 1600 00 (repair costs). Ss 400 00 (loss of secretal) S\$ NIC (search fees
for vehicle no. SJK 19146 that was damaged pursuant to the accident which occurred
on 17/7/8 (date) along MISIA Custom Twds Sh. (location) involving
vehicle no/s SLL 8193 T
This is pursuant to the inspection conducted on
We/I confirm that we/I are/am authorized by the owner Jan Suppaa'at ("third party claimant"
of vehicle no. COK 1914E to make the claim as set out in the above paragraph and we/I have fu
authority to settle the matter on his/her behalf in a manner that we/l deem fit. We/l 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 or repairs and/or rental and/or loss of use pursuant to the damage to SOK 1914 E (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
jurisdication over any dispute arising out of the same.
Dated this 26 day of 4 (month) 20 (V (year)
LWP. (4)
Strength wAIS approinted augustated augustates

振明摩哆 CHIN MENG MOTORS

1 Kaki Bukit Ave 6, #01-40/63 Autobay@Kaki Bukit, Singapore 417883 Tel: 6747-4810 Fax: 6745-5018 cmmotors@singnet.com.sq

Our Ref: CMM071/18/TP

Your Ref: TP claim against SLL8193T

20-Apr-18

AIG Asia Pacific Insurance Pte Ltd

78 Shenton Way #07-16 Singapore 079120

Attn: Motor Claims Department

Dear Sir/Ms,

Re: Final cost of repair to Hyundai Avante no: SJK1914E

Date of accident: 17-02-2018

Total cost of repair and labour charge incurred for dismantling and replacement for parts of the above mentioned vehicle etc as recommended in nett as lump sum by surveyor.

Total lump sum: S\$ 1,600.00

Dollars: One thousand and six hundred only.

X



DAWN ENTERPRISES

Join Munn

21 SELETAR WEST FARMWAY 1 SINGAPORE 798125

TELJ: 6383 2661 FAX: 6484 2836 REG. NO. 430058/00D

No. 19232

OFFICIAL RECEIPT	Jani	Supaalat		Date.	2//8
Received from the sum of Dollars	TOUV	Moderal	phylis	pho	
being Payment Of	3KL "	HIGK	(B/3)	18-17/3	19)
				DAWN ENT	FERRESES

Caxh/Cheque No.

N



Chin Mang

DAWN ENTERPRISES

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

35465

13/3/18

HIRER'S PARTICULARS	DRIVER'S PARTICULARS					
JANI SUDAA'AT	Name	Name				
Name & JANI SUPPA'AT	Address					
PLAINS #07-179						
C or Passport NoCountry	I/C or Passport NoCountry					
Occupation	Occupation:					
Date of Birth Age	Date of Birth					
Orlying Licence No. < 08963949 Date Passed	Driving Licence No. Date Passed					
TOT (HP) X 9800613 8 Desidence	Tel: (Office) (Residence)					
	(10) (Comod)					
IMPORTANT NOTES:	CHARGE 3					
Mit treasured Coverage If the driver a below 24yrs old or less than 2 years driver. This vehicle is Scienced to carry presergors only. Here is listle to pay first \$ 70 \$0 as extend all chairs any accord.	A now at \$100 - 10 per days	·ot				
of asming white damaged vehicle is under repair. For usage to Malayeis suped to higher excess all claims of SS\$,000.00 and differ	Day at \$ per week					
5 Please notify our office should there be any accident insolving this bined vehicle vid. No refund will be given for vehicle inturns early.	Day at \$ per month					
No refurst will be given the patrol set in vehicle. Here is fields to pay oil parking fee and truffic automorases.						
Whitees to be return during office hour only 10. No Sentice on Public Holiday and Sunday.	TOTAL AMOUNT \$2450	100				
SCHEDULE MODEL	AMOUNT PAID	UU				
SKT JIIdk JUHYZ	BALANCE DUE					
Date Time Miles	Days Extension From To					
15 3 10						
1.4/2/10	Amount Deposit (refunda ale) \$					
FROM	TO (7-2)11					
13/8/10						

Hirer's Signature

Driver/Gurantor's Signature

1 11.30am

DAWN ENTERPRISES

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

LAIM SUB	FOLDER TRA	CKING								
Case	Notified	Est Submitted	Ad) Assigned	Adj Rpt	Adj Su	bmitted	Ins Auth'ed	Stati		
Main.	26 Feb 2018 Edit Reg		23 Feb 2018 00:00 Edit Adj Rpt	S\$1,600.00 Edit Estimates	S\$1,6 View	00.00 Rpt		Rep	Pending for Surve Report Cancel Case	
	Main	R	eference	Claim D	tails		Document	ts	1 -	Show All
CLAIM SU	BFOLDER DE	TAILS			1	Created	by adjuster]			
Insured:	LCRF PTE	LTD, Co. Reg. N	io.: 201624597K							
Main Claimant:	JANI BIN	SUPAA'AT, ID	: S08963943							
Vehicle Reg No.:	SJK191	4E		Date o			5 11:00 - :59 ns and 7 Days Fr	om LTA Re	g Date (Man Yr)]
Claim Type:	TP / 428	0132790SG		Policy/ Note N						
Vehicle Reg No. (Insured):	SLL81937			Policy (Claim		MB018095				
				Excess						
Repairer:	Chin Men	g Motors (HQ) 1	Kaki Bukit Ave 6 #0	1-40/63, Autobay	0 Kaki Bu	ikit, 41788	33 Kaki Bukit - T	el: 6747 4	810	
Handling Insurer:	AIG Asia	Pacific Insuranc	e Pte. Ltd. (Expres	s) - Tel: 65-6419-	3000 [Handled b	Tan, Wilson-	(L)		
Claimant's Insurer:	Tokio Mar	ine Insurance S	ingapore Ltd (HQ)	- Tel: 6221 6111						
Adjuster:	LKK Auto	Consultants Pte	Ltd (HQ) - Tel: 625	6-3561 [Handle	d by ADF	RIAN LIN	G] [Final R	pt due 0	7/03/20	18]
ASSOCIAT	ED MAIL RE	CEIVED						iew All	Compace	Case Mail
• AIG_SG	02/03/2018):	No OI GIA Repo	ort					ice vai	Compose	Case mail
ALL ASSO	CIATED TAS	KS⊟			Vies	w All S	earch Tasks (Create New	Task	Complete
Due Date No results.	Priority	Type Task	Group Subject	Handler	Assigned	Ву	Completed On	Crea	ited On	Done

Claim Documents

Let	tters/Corresponde	nces	1 per p	page 🔍	2
Na	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Prin
1	(Draft)	Third Party Express Settlement - Payment Breakdown	0	Edit	1
Ass	sessment Reports		1 per p	page V	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	1 per i	Thumbnail	_
1	08/03/18 14:19	Accident Statement From SC - Reg. No: SLLB193T, Claimant: LCRF PTE LTD	0	Load HTM	
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No 1	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	-	Thumbnail	
-	25/04/18 09:04	General View	0	Load JPG	V
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3	25/04/18 09:04	General View	0	Load JPG	₹
4	25/04/18 09:04	General View	0	Load JPG	1
5	25/04/18 09:04	General View	0	Load JPG	Y
5	25/04/18 09:04	General View	0	Load JPG	V
7	25/04/18 09:04	General View	0	Load JPG	V
8	25/04/18 09:04	General View	0	Load JPG	V
9	25/04/18 09:04	General View	0	Load JPG	4
10	25/04/18 09:04	General View	0	Load JPG	V
11	25/04/18 09:04	General View	0	Load JPG	V
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16	25/04/18 09:04	General View	0	Load JPG	V
17	25/04/18 09:04	General View	0	Load JPG	2
8	25/04/18 09:04	Reinspection Photo	0	Load JPG	V
9	25/04/18 09:04	Reinspection Photo	0	Load JPG	V
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ło	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
	26/02/18 18:53	TP GIA REPORT	0	Load PDF	
	02/03/18 17:30	Email non reporting letter ACCIDENT INVOLVINGSLL 8193T AND SJK 1914E ON 17.02.2018 1150 Hrs ALONG MA	0	Load PDF	
	09/03/18 11:55	Email letter to OIACCIDENT INVOLVING SLL 8193T & SJK 1914E ON 17.02.2018	0	Load PDF	
	02/05/18 11:13	WORKSHOP INVOICE	0	Load PDF	

Let	ters/Correspondences		1 per page 🔍		N.
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	
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7	02/05/18 11:13	RENTAL RECEIPT	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.			

NOTE:	TO BE	COMPL	ETED	BY	SURY	VEYOR

JOANNE LEE KHANG MIN

LKK Auto Consultants Pte Ltd

TE	Δ	M				
	m	æ				

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:		SLL8193T (I	nsd veh)	Model:	HYUNDAI AVANTE 1.6 HD
		SJK1914E (1	TP veh)		(M)
Dat	e of Accident:	17/02/2018			
01-1					
	bal Sum Settlem	ient : [] Yes	[X] No	
-	pair Estimate		: \$	4,501.72	
	al Repair Cost		: \$	1,600.00	
	s of Use		: S		days at \$0.00 per day
	ntal (if any)		: \$	400.00	4 days
-	/ GIA Search F	ee	: \$	0.00	
Oth	ers:		: \$	0.00	
			: \$		
Fina	al Settlement Su	m	: \$	2,000.00	
ls T	hird Party Worl w)	kshop GIA Re	gistered?	[X] YES [] NO (Kindly indicate
A)	For Non GIA R	egistered Wor	rkshop:	Agreed Liability _	_(%)
B)	For GIA Regist	ered Worksho	op:	BOLA Applicable: _NIL_	Yes/ No BOLA Scenario No:
	BOLA Liability :	100	_(%)	Assessed Liability	/ (*):(%)
	* Assessed Liab	bility to be filled	only for chain i	collisions and for cas	ses where EOLA does not apply.
Ren	narks				
Pay	ment Instructio	n: Pavee's Br	eakdown		
1)	Chin Meng Mo		2001200000	: \$	2,000.0
2)				: \$	11601333
	4				

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)

2018

Date

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/LCR18003626/AWA3Q2

Date:

02/05/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

Claimant Vehicle

SJK1914E

Insured Vehicle No:

SLL8193T

No: Date of Loss:

17/02/2018

Nature of Claim:

Claim No: 4280132790SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

SJK1914E

Make & Model:

HYUNDAI AVANTE, 1.6 HD (M)

Engine No: Chassis No:

Odometer:

G4FC8U495273

Reg. Date: Colour:

10/10/2008 (Man. Year: 2008)

KMHDU41BR8U571556 337091 km

Engine Capacity:

1591 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:

195/65 R15

Rear Tyre Size:

195/65 R15

Front Left Side: Front Right Side:

Toyo 6 mm Toyo 6 mm Rear Left Side: Rear Right Side: Toyo 6 mm Toyo 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	3,011.72	1,175.84	1,835.88	60,96
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,490.00	830.00	660.00	44.30
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	4,501.72	2,005.84	2,495.88	55.44
Approved Total (Overridden) (S\$)		1,600.00		
Nett Amount (S\$)	4,501.72	1,600.00	2,901.72	64.46
+ Car Rental (4.0 x S\$1	00.00/day) (S\$)	400.00		

Nett Liability (S\$)

INSPECTION

Date of Assignment:

23/02/2018

Date Inspected:

23/02/2018 Inspected At:

Chin Mena Motors (HQ)

1 Kaki Bukit Ave 6 #01-40/63, Autobay @

Kaki Bukit

Singapore 417883

2.000.00

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.

REPAIR DETAILS

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*FRONT R/H FENDER	Dented	467.00 FL	*467.00 FL
2	1		*FRONT R/H FENDER EMBLEM -VVT	Necessary	35.00 FL	*35.00 FL
3	1		*FRONT R/H FENDER INNER SHIELD	Not Necessary	89.00 FL	*-FL
4	6		*FRONT R/H FENDER INNER SHIELD CLIPS	Not Necessary	21.00 FL	*- FL
5	1		*FRONT R/H RIM	Not Necessary	380.00 FL	*-FL
6	1		*HEADLAMP R/H	Cracked	689.00 FL	*466.60 FL
7	1		*HEADLAMP LOWER BRACKET R/H	Not Necessary	96.30 FL	*- FL
В	1		*FRONT GRILLE	Not Necessary	386.80 FL	*-FL
9	1		*FRONT BUMPER	Deformed	655.00 FL	*438.20 FL
10	1		*FRONT BUMPER RETAINERS	O/S Necessary	90.40 FL	*35.00 FI
11	2		*FRONT BUMPER BRACKETS	Not Necessary	181.40FL	*- FL
12	8		*FRONT BUMPER CLIPS	Necessary	28.00 FL	*28.00 FL
13	1		*FRONT BUMPER FOG LAMP R/H	Not Necessary	285.60 FL	*-FL
14	1		*FRONT BUMPER LOWER GRILLE	Not Necessary	78.90 FL	*-FL
15	1		*FRONT NO.PLATE WITH COVER	Not Necessary	45.00 FS	*-F8
16	1		*FRONT R/H TYRE	Not Necessary	180.00 FS	*-F8
=Fri	nchise	part. S=Spch	Vett. L=ListItemDisc.	-		
				Sub Total (S\$)	3,708.40	1,469.80
			- List Item Discount on L Iter	ns 20.00/20.00% (S\$)	696.68	293.96
				Total Parts (S\$)	3,011.72	1,175.84

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

L BEATING ,WELDING,REMOVING DAMAGED ND REPLACEMENT OF THE NEW PARTS AS IED ABOVE ETC	New	600.00	400.00
ND REPLACEMENT OF THE NEW PARTS AS	New	600.00	400.00
RAY AFFECTED PART	New	700.00	400.00
VE & REFIT REAR WINDSCREEN	New	100.00	0.00
Y UNDERSEAL	New	60.00	0.00
K WIRING	New	30.00	30.00
Gross Labo	our Cost (S\$)	1,490.00	830.00
	VE & REFIT REAR WINDSCREEN Y UNDERSEAL K WIRING	VE & REFIT REAR WINDSCREEN New Y UNDERSEAL New	VE & REFIT REAR WINDSCREEN New 100.00 Y UNDERSEAL New 60.00 K WIRING New 30.00

< END OF ESTIMATES >