

INS. CASE OWNER:

CC 4 ^{W2} / AIG 1800 3851, R2 job 9

LKK:
IDAC

Surveyor:

Rasul

DOI:

ASSIGNMENT

26/7/18

Date / Time:

26/7/18

Registered in Merimen:

26/7/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SUF 2578M

Name of Insured:

UR

Insured Tel No.:

HP:

Excess Sec II :S\$

D.O.A:

21/7/18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

MULHANNAD 48/KOB BIN AMER

Driver Tel No.:

(V/L: YES / NO)

OI GIA REPORT: YES / NO

TP GIA REPORT: YES / NO

Insured Liability: %

Final ? Yes / No

F&F 69128



INSRS:

WSP:

Tel:

Liability:

RMKS:

Sg 98



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

5/7/18
207

F&F 69128 - X SUF 2578M - X

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI:

JOY 5-3-18

Documentation Check List: Handler Typist

Notification ltr (if non-pickup):

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

Payment Breakdown Form:

Post-Repair Photos:

Others:

RECEIVED 12 SEP 2018

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

S\$

days)

Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability:

%

100

(Agreed / Assessed) BOLA S/N No.:

15

If NO or B 28, Ass. Lia:

Repair Cost:

S\$

1,500.00

Loss of Rental (LOR):

S\$

days)

Loss of Use (LOU):

S\$

75

(S25

x 3

days)

Loss of Income (LOI):

S\$

-

(S

x

days)

LOR only ☐ LOU only ☐

LOR + LOU ☐

LOR + LOI ☐

[Tick only one]

GIA/LTA Search

S\$

Medical:

S\$

Disbursement:

S\$

(e.g. Tow/ Independent)

Legal Cost

S\$

Total:

S\$

1,575.00

Global Sum S\$:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$

1,575.00

Name 1:

SG 98 MOTOR PTE LTD

Payee 2: (Strike if N.A.)

S\$

Name 2:

Y

Payee 3: (Strike if N.A.)

S\$

Name 3:

1) Claim status: Normal/Reject/Private Settle
2) Report Format:
3) Survey fee:

COPI SENT 1/8/18



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 Internationale Des Experts En Automobile | | | |
|---|---|-----------------------------|---|
| AIG ASIA PACIFIC INSURANCE PTE LTD | | Ref : CC4/LCR18003851/R1jb3 | |
| 78 SHENTON WAY #08-16 CHARTIS BUILDINGS SINGAPORE 079120 | | Date : 28-02-2018 |  |
| | | Code : LCR | |
| 1. Policy Particulars :- THIRD PARTY CLAIM | | | |
| Insured Veh. | SLF 2578M | Veh. Inspected | FBF 6912Z |
| Policy No. | | Coverage (\$) | 0.00 |
| Claim No. | | Excess (\$) | 0.00 |
| Assign From | | Assign Date | 28/02/2018 |
| 2. Vehicle Particulars & Condition | | | |
| Make & Model | | c.c | 0 |
| Engine No. | HIDDEN | Year of Reg. | |
| Chassis No. | | Colour | |
| Odometer | - | Steering | |
| Brakes | | Modification | |
| General | | | |
| 3. Conditions 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. Description of Damages | | | |
| | | | |
| 5. General Information | | | |
| Accident Date | 09/02/2018 | Inspection Date | 28/02/2018 |
| Survey held at | SG 98 MOTOR PTE LTD BLK 4001 ANG MO KIO INDUSTRIAL PARK 1 #01-21 SINGAPORE 569622 | | |
| 5a. Remarks | | | |
| A) THE INSPECTION WAS CONDUCTED ON A "WITHOUT PREJUDICE" BASIS. B) IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS. | | | |

SG 98 MOTOR PTE LTD

4001, Ang Mo Kio Industrial Park 1 #01-21 SINGAPORE 569622

Tel: 6452 4898 Fax: 6452 4868

Email: sg_motor_enterprise@yahoo.com.sg

Date: 3 March 2018

To : LKK

By Fax: 6256-4315

Attn: Rasul

Tel : 90010068

VEHICLE NO : FBF 6912Z

Honda Wave

ACCIDENT DATE: 9 February 2018

| <u>Description</u> | <u>Qty</u> | <u>Quotation \$</u> |
|------------------------|------------|--|
| 1 Front Head Lamp | 1 | 90 155.00 SC |
| 2 Head Lamp Cover | 1 | 60 95.00 SC |
| 3 Front Mudguard | 1 | 90 165.00 SC |
| 4 Fork Tube | 1 set | 300 480.00 PA |
| 5 Front Rim | 1 | 147 250.00 Repair - 100 (local repair) |
| 6 Front Disc Brake | 1 | 80 185.00 PA |
| 7 Handle Bar | 1 | 60 95.00 PA |
| 8 Handle Bar Bracket | 1 | 85.00 X SC |
| 9 Mirror | 1 set | 50 155.00 SC |
| 10 Front LH Side Panel | 1 | 120 145.00 SC |
| 11 Meter Cover | 1 | 50 98.00 CR |
| 12 Balancer | 1 | 30 120.00 SC |
| 13 Front Footrest | 1 | 68.00 X SC |
| 14 Footrest Rubber | 1 | 20 55.00 CR |
| 15 Rear Shockabsorber | 1 set | 350.00 X SC |
| 16 Rear Mudguard | 1 | 90 165.00 SC |
| 17 Rear Tail Lamp | 1 | 80 125.00 CR |
| 18 Rear Rim | 1 | 147 265.00 Repair (100 - Local repair) |
| Sub-Total | 1120 | 3,056.00 |
| Less 10% | 106 | 305.60 |
| Sub-Total | 1014 | 2,750.40 |

SG 98 MOTOR PTE LTD
3 March 2018

VEHICLE NO : FBF 6912Z

Honda Wave

Nett items

- 1 IU unit
- 2 Rear number plate
- 3 Rear box
- 4 Rear box rack
- 5 Towing fee
- 6 Remove & replace parts, align & etc
- 7 Remove & replace front fork, rim & brake disc & rear shockabsorber
- 8 Supply decal body sticker

160.00 *sc* ✓
15.00 *8t* ✓
150 ~~280.00~~ *sc* ✓
150.00 *Xan*
40.00 ✓
~~280.00~~ *150*
~~200.00~~ *100*
645
+
200
~~120.00~~ *30*

Sub-Total

1,245.00

Nett Total

3,995.40

NB: This estimate was made from a visual inspection only, any other damage parts or labour require when repair commences, we will advise you and submit supplementary item to you accordingly.

Kindly revert upon completion

Thank you

SG 98 MOTOR PTE LTD

LG

Rahul
Hp 90010568
3 days
4/3
28/02/18

1008
845
1853
20%
1482.40
4/3-1,500

SG 98 MOTOR PTE LTD

4001, Ang Mo Kio Industrial Park 1 #01-21 SINGAPORE 569622

Tel: 6452 4898 Fax: 6452 4868

Email: sg_motor_enterprise@yahoo.com.sg

DATE: 06 July 2018

AIG Asia Pacific Insurance Pte Ltd
78 Shenton Way
#07-16
SINGAPORE 079120

LETTER OF DEMAND

Your Insured: SLF 2578M
Date of Accident: 9-Feb-18

Location: East Coast Expressway (MCE Tunnel)

FINAL REPAIR COSTS

VEHICLE NO. FBF 6912Z (Honda Wave)

| | | |
|---------------------------------|----------------------|------------|
| Cost of Repair for Vehicle No.: | FBF 6912Z (lump sum) | \$1,500.00 |
| Loss of Use: | 3 days x \$35 | \$105.00 |
| | Total: | \$1,605.00 |

SINGAPORE DOLLARS: ONE THOUSAND SIX HUNDRED FIVE ONLY

Notes:

1. All cheque payment should be "Crossed" and made payable to SG 98 MOTOR PTE LTD
2. All cheque should have our "Invoice No" written on the reverse side of the cheque
3. For further enquiries on this invoice, please feel free to contact us



SG 98 Motor Pte Ltd

LG

• **Joy Irene (LKKAuto)**

From: Joy Irene (LKKAuto)
Sent: Monday, 5 March 2018 2:47 PM
To: 'Eileen, May Hwee Yap'
Cc: Vivian Lau (LKKAuto); Admin A
Subject: ACCIDENT INVOLVING SLF 2578M(LCRF/AIG) & FBF 6912Z ALONG MCE ON 09/02/2018, 22:20 HRS

05 March 2018

LION CITY RENTALS PTE LTD

Policy Holder

Your Ref: **SLF 2578M**

Our Ref: CC3/LCR18003851/R1jb3

Dear Sir/Madam,

ACCIDENT INVOLVING SLF 2578M(LCRF/AIG) & FBF 6912Z ALONG MCE ON 09/02/2018, 22:20 HRS

We refer to the above accident where we are acting for AIG Asia Pacific Insurance Pte Ltd to resolve the claim against you and/or your authorized driver under the Auto Insurance policy taken up with them.

We have received a claim from FBF 6912Z against your insurance policy.

Based on the information on hand, we are of the opinion that liability is not in our favour.
We will therefore proceed to negotiate for an amicable settlement with the Third Party.

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 10 days from the date of this letter.

Please call us if you have further queries.

Best Regards,

Joy Irene | Case Handler

LKK Auto Consultants Pte Ltd

DID: 6841-2409 | email: joyirene@lkkauto.com | Fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

All contents of this email is intended strictly for the addressee(s) only. It may contain confidential and/or privileged information. If you are not the intended recipient (or have received this email in error) please notify the sender immediately and destroy this email. Any unauthorized copying, disclosure or distribution of the material in this email is strictly forbidden.

AUTHORIZATION TO ACT

I, Yeo Mong Chye ("the third party claimant")
of Blk T7 Telok Blangah Drive #04-240 S100077 (address),
owner of FBF 6912 Z (vehicle no.) hereby authorize
SG 98 Motw Pte Ltd

("the workshop") to act for me with respect to my claim for
repair costs and/or rental and/or loss of use ("claim") for my
vehicle no. FBF 6912 Z that was damaged pursuant to the
accident which occurred on 9/2/2018 (date) along East Coast
Expressway MCE (location)
involving vehicle no/s SLF 2578 M
("the accident").

I further authorize the workshop to settle my above mentioned
claim in a manner that they deem fit and the workshop is further
authorized to receive payment further to settlement of my claim
with payment cheque/s being made in favour of the workshop.

I further acknowledge that any settlement the workshop may reach
on my behalf is on a without prejudice and without admission of
liability basis insofar as the driver/owner/insurers of the
other vehicle/s is concerned.

Dated this 12 day of February (month) 20 18 (year)

RICHARD ROSS PTE. LTD.

1/5

Signed by "the third party claimant"



Signed by "the workshop"

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

"We/I, **SG 98 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\$1,500.00** (Repair Cost), **S\$75.00** (Loss of Rental) **S\$-** (Disbursement) for vehicle no. **FBF 6912Z** that was damaged pursuant to the accident which occurred on **09/02/2018** (date) along **EAST COAST EXPRESSWAY MCE** (location) involving vehicle no/s **SLF 2578M**. This is pursuant to the inspection conducted on **28/02/2018** (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner **RICHARD ROSS PTE LTD** ("the third party claimant") of vehicle no. **FBF 6912Z** 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 **FBF 6912Z** (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 10th (day) of Sept (month) **2018** (year)



Signed by appointed surveyor



Signed by "the workshop" (with chop)

Provided always that this discharge of my claim for damages relating to the damage to my vehicle shall not prejudice or affect or preclude me from making a further claim for general and special damages for my personal injuries sustained in the same accident.

SG 98 MOTOR PTE LTD

4001, Ang Mo Kio Industrial Park 1 #01-21 SINGAPORE 569622

Tel: 6452 4898 Fax: 6452 4868

Email: sg_motor_enterprise@yahoo.com.sg

DATE: 06 July 2018

Invoice No: SG98-PD-18-047

AIG Asia Pacific Insurance Pte Ltd
78 Shenton Way
#07-16
SINGAPORE 079120

PD - Direct Settlement

Your Insured: SLF 2578M
Date of Accident: 9-Feb-18

Location: East Coast Expressway (MCE Tunnel)

FINAL REPAIR COSTS

VEHICLE NO. FBF 6912Z (Honda Wave)

| | | |
|---------------------------------|----------------------|------------|
| Cost of Repair for Vehicle No.: | FBF 6912Z (lump sum) | \$1,500.00 |
|---------------------------------|----------------------|------------|

| | |
|--------|------------|
| Total: | \$1,500.00 |
|--------|------------|

SINGAPORE DOLLARS: ONE THOUSAND FIVE HUNDRED ONLY

Notes:

1. All cheque payment should be "Crossed" and made payable to SG 98 MOTOR PTE LTD
2. All cheque should have our "Invoice No" written on the reverse side of the cheque
3. For further enquiries on this invoice, please feel free to contact us



SG 98 Motor Pte Ltd

LG

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

Fastlane

| CLAIM SUBFOLDER TRACKING | | | | | | | |
|--------------------------|---|---------------|--|--|--|------------|---|
| Case | Notified | Est Submitted | Adj Assigned | Adj Rpt | Adj Submitted | Ins Auth'd | Status |
| Main | 10 Feb 2018 Edit Reg | | 28 Feb 2018 00:00 Edit Adj Rpt | S\$1,500.00 Edit Estimates | S\$1,500.00 View Rpt | | Pending for Survey Report Cancel Case |

| | | | | |
|------|-----------|---------------|-----------|----------|
| Main | Reference | Claim Details | Documents | Show All |
|------|-----------|---------------|-----------|----------|

CLAIM SUBFOLDER DETAILS [Created by adjuster]

| | | | |
|-----------------------------|--|------------------------|---|
| Insured: | LCRF Pte Ltd, Co. Reg. No.: NA | | |
| Main Claimant: | RICHARD ROSS PTE LTD, Co. Reg. No.: 199103446K | | |
| Vehicle Reg. No.: | FBF6912Z | Date of Loss: | 09/02/2018 00:00 - :59 [76 Months and 8 Days From LTA Reg Date (Man Yr)] |
| Claim Type: | TP / 3215861320SG | Policy/Cover Note No.: | (Comprehensive) |
| Vehicle Reg. No. (Insured): | SLF2578M | Policy No. (Claimant): | 5094058111 |
| | | Excess: | |
| Repairer: | Sg 98 Motor Pte Ltd (HQ) BLK 4001 ANG MO KIO INDUSTRIAL PARK 1 #01-21, 569622 Ang Mo Kio - Tel: 64524898 | | |
| Handling Insurer: | AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Boyogan, Joane] Joane.Boyogan@aig.com | | |
| Claimant's Insurer: | NTUC Income Insurance Co-operative Ltd (HQ) - Tel: | | |
| Adjuster: | LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MOHD RASUL] ... [Final Rpt due 09/03/2018] | | |

ASSOCIATED MAIL RECEIVED [View All](#) [Compose Case Mail](#)

- AIG_SG (01/03/2018): Request To Upload TP GIA Report




























ALL ASSOCIATED TASKS [View All](#) [Search Tasks](#) [Create New Task](#) [Complete](#)

| Due Date | Priority | Type | Task Group | Subject | Handler | Assigned By | Completed On | Created On | Done? |
|-------------|----------|------|------------|---------|---------|-------------|--------------|------------|-------|
| No results. | | | | | | | | | |

Claim Documents

*FBF6912Z (3215861320SG)
[SLF2578M]
TP
RICHARD ROSS PTE LTD
Feb 9 2018 12:00AM
[LCRF Pte Ltd]
Sg 98 Motor Pte Ltd

| | | | | | | | |
|----------------------------------|-----------------|--|------------------------------------|------------------------------|------------------------------|---|--|
| Upload Documents | | Upload Photos | Compose New Letter | Upload Video | Upload Audio | View View in Browser | |
| Letters/Correspondences | | | | | | 1 per page <input type="button" value="v"/> <input checked="" type="checkbox"/> | |
| No | Finalized On | LKK Auto Consultants Pte Ltd (HQ) | | | Thumbnail | Print | |
| 1 | (Draft) | Third Party Express Settlement – Payment Breakdown | | | 1 Edit | | |
| Assessment Reports | | | | | | 1 per page <input type="button" value="v"/> <input checked="" type="checkbox"/> | |
| No | Finalized On | AIG Asia Pacific Insurance Pte. Ltd. (SG) | | | Thumbnail | Print | |
| 1 | 01/03/18 12:54 | Accident Statement <small>From: SC - Reg. No: SLF2578M, Claimant: LCRF PTE LTD</small> | | | 1 Load HTM | | |
| Photos/Images | | | | | | 3 per page <input type="button" value="v"/> <input checked="" type="checkbox"/> | |
| No | Relabel/Reorder | LKK Auto Consultants Pte Ltd (HQ) | | | Thumbnail | Print | |
| 1 | 07/09/18 10:53 | General View | | | 1 Load JPG | <input checked="" type="checkbox"/> | |
| 2 | 07/09/18 10:53 | General View | | | 1 Load JPG | <input checked="" type="checkbox"/> | |
| 3 | 07/09/18 10:53 | General View | | | 1 Load JPG | <input checked="" type="checkbox"/> | |
| 4 | 07/09/18 10:53 | General View | | | 1 Load JPG | <input checked="" type="checkbox"/> | |
| 5 | 07/09/18 10:53 | General View | | | 1 Load JPG | <input checked="" type="checkbox"/> | |
| 6 | 07/09/18 10:53 | General View | | | 1 Load JPG | <input checked="" type="checkbox"/> | |
| 7 | 07/09/18 10:53 | General View | | | 1 Load JPG | <input checked="" type="checkbox"/> | |
| 8 | 07/09/18 10:53 | General View | | | 1 Load JPG | <input checked="" type="checkbox"/> | |
| 9 | 07/09/18 10:53 | General View | | | 1 Load JPG | <input checked="" type="checkbox"/> | |
| 10 | 07/09/18 10:53 | General View | | | 1 Load JPG | <input checked="" type="checkbox"/> | |
| 11 | 07/09/18 10:53 | General View | | | 1 Load JPG | <input checked="" type="checkbox"/> | |
| 12 | 07/09/18 10:53 | General View | | | 1 Load JPG | <input checked="" type="checkbox"/> | |
| 13 | 07/09/18 10:53 | General View | | | 1 Load JPG | <input checked="" type="checkbox"/> | |
| 14 | 07/09/18 10:53 | General View | | | 1 Load JPG | <input checked="" type="checkbox"/> | |
| 15 | 07/09/18 10:53 | General View | | | 1 Load JPG | <input checked="" type="checkbox"/> | |
| 16 | 07/09/18 10:53 | General View | | | 1 Load JPG | <input checked="" type="checkbox"/> | |
| 17 | 07/09/18 10:53 | General View | | | 1 Load JPG | <input checked="" type="checkbox"/> | |
| 18 | 07/09/18 10:53 | General View | | | 1 Load JPG | <input checked="" type="checkbox"/> | |
| 19 | 07/09/18 10:53 | General View | | | 1 Load JPG | <input checked="" type="checkbox"/> | |
| 20 | 07/09/18 10:53 | General View | | | 1 Load JPG | <input checked="" type="checkbox"/> | |
| 21 | 07/09/18 10:53 | General View | | | 1 Load JPG | <input checked="" type="checkbox"/> | |
| 22 | 07/09/18 10:53 | General View | | | 1 Load JPG | <input checked="" type="checkbox"/> | |
| 23 | 07/09/18 10:53 | General View | | | 1 Load JPG | <input checked="" type="checkbox"/> | |
| 24 | 07/09/18 10:53 | General View | | | 1 Load JPG | <input checked="" type="checkbox"/> | |
| 25 | 07/09/18 10:53 | General View | | | 1 Load JPG | <input checked="" type="checkbox"/> | |
| 26 | 07/09/18 10:53 | General View | | | 1 Load JPG | <input checked="" type="checkbox"/> | |
| 27 | 07/09/18 10:53 | General View | | | 1 Load JPG | <input checked="" type="checkbox"/> | |
| 28 | 07/09/18 10:53 | General View | | | 1 Load JPG | <input checked="" type="checkbox"/> | |
| 29 | 07/09/18 10:53 | General View | | | 1 Load JPG | <input checked="" type="checkbox"/> | |
| 30 | 07/09/18 10:53 | General View | | | 1 Load JPG | <input checked="" type="checkbox"/> | |

| Letters/Correspondences | | | 1 per page | <input checked="" type="checkbox"/> |
|-------------------------|-----------------|-----------------------------------|--|-------------------------------------|
| No | Finalized On | LKK Auto Consultants Pte Ltd (HQ) | Thumbnail | Print |
| 31 | 07/09/18 10:53 | General View |  Load JPG | <input checked="" type="checkbox"/> |
| 32 | 07/09/18 10:53 | General View |  Load JPG | <input checked="" type="checkbox"/> |
| 33 | 07/09/18 10:53 | General View |  Load JPG | <input checked="" type="checkbox"/> |
| 34 | 07/09/18 10:53 | General View |  Load JPG | <input checked="" type="checkbox"/> |
| 35 | 07/09/18 10:53 | General View |  Load JPG | <input checked="" type="checkbox"/> |
| 36 | 07/09/18 10:53 | General View |  Load JPG | <input checked="" type="checkbox"/> |
| 37 | 07/09/18 10:54 | Reinspection Photo |  Load JPG | <input checked="" type="checkbox"/> |
| 38 | 07/09/18 10:54 | Reinspection Photo |  Load JPG | <input checked="" type="checkbox"/> |
| 39 | 07/09/18 10:54 | Reinspection Photo |  Load JPG | <input checked="" type="checkbox"/> |
| 40 | 07/09/18 10:54 | Reinspection Photo |  Load JPG | <input checked="" type="checkbox"/> |
| 41 | 07/09/18 10:54 | Reinspection Photo |  Load JPG | <input checked="" type="checkbox"/> |
| 42 | 07/09/18 10:54 | Reinspection Photo |  Load JPG | <input checked="" type="checkbox"/> |
| 43 | 07/09/18 10:54 | Reinspection Photo |  Load JPG | <input checked="" type="checkbox"/> |
| 44 | 07/09/18 10:54 | Reinspection Photo |  Load JPG | <input checked="" type="checkbox"/> |
| 45 | 07/09/18 10:54 | Reinspection Photo |  Load JPG | <input checked="" type="checkbox"/> |
| 46 | 07/09/18 10:54 | Reinspection Photo |  Load JPG | <input checked="" type="checkbox"/> |
| 47 | 07/09/18 10:54 | Reinspection Photo |  Load JPG | <input checked="" type="checkbox"/> |
| 48 | 07/09/18 10:54 | Reinspection Photo |  Load JPG | <input checked="" type="checkbox"/> |
| 49 | 07/09/18 10:54 | Reinspection Photo |  Load JPG | <input checked="" type="checkbox"/> |
| 50 | 07/09/18 10:54 | Reinspection Photo |  Load JPG | <input checked="" type="checkbox"/> |
| Documentation | | | 1 per page | <input checked="" type="checkbox"/> |
| No | Relabel/Reorder | LKK Auto Consultants Pte Ltd (HQ) | Thumbnail | Print |
| 1 | 02/03/18 13:47 | TP GIA REPORT |  Load PDF | |
| 2 | 02/03/18 13:47 | EMAIL_FROM_AIG_DD_27022018 |  Load PDF | |
| 3 | 02/03/18 13:47 | WKSP_NOTICE |  Load PDF | |
| 4 | 05/03/18 14:49 | LETTER TO LCRF |  Load PDF | |
| 5 | 24/09/18 08:27 | WORKSHOP INVOICE |  Load PDF | |
| 6 | 24/09/18 08:27 | AUTHORISATION TO ACT FORM |  Load PDF | |
| 7 | 24/09/18 08:27 | Release Voucher |  Load PDF | |

Documents Checklist

| DOCUMENTS CHECKLIST | | Reset | Save | Print |
|--|--|-------|------|-------|
| There are no document checklists configured. | | | | |
| Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ) <div style="border: 1px solid black; height: 40px; margin-top: 5px;"></div> | | | | |
| Show Remarks To: <input type="checkbox"/> Handling Insurer <small>Note: Remarks are private unless you show it to other parties.</small> | | | | |

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

| | | | |
|-------------------|---------------------|--------|----------------------|
| Vehicle No: | SLF2578M (Insd veh) | Model: | HONDA WAVE 125 125CC |
| | FBF6912Z (TP veh) | | |
| Date of Accident: | 09/02/2018 | | |

| | | | | |
|-----------------------|---|------------------------------|--|------------------------------|
| Global Sum Settlement | : | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No | |
| Repair Estimate | : | \$ | 3,995.40 | |
| Final Repair Cost | : | \$ | 1,500.00 | |
| Loss of Use | : | \$ | 75.00 | 3.00 days at \$25.00 per day |
| Rental (if any) | : | \$ | 0.00 | days |
| LTA / GIA Search Fee | : | \$ | 0.00 | |
| Others: | : | \$ | 0.00 | |
| | : | \$ | | |
| Final Settlement Sum | : | \$ | 1,575.00 | |

Is Third Party Workshop GIA Registered? ☐ YES ☒ NO (Kindly indicate below)

A) For Non GIA Registered Workshop: Agreed Liability ____ 100 ____ (%)

B) For GIA Registered Workshop: BOLA Applicable: Yes/ No BOLA Scenario No: ____

BOLA Liability: ____ (%) Assessed Liability (*): ____ (%)

* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.

Remarks _____

| Payment Instruction: Payee's Breakdown | | | |
|--|---------------------|---|-------------|
| 1) | SG 98 Motor Pte Ltd | : | \$ 1,575.00 |
| 2) | | : | \$ |

JOANNE LEE KHANG MIN

24 Sep
2018

LKK Auto 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))

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: CC4/LCR18003851/R1JB3Q2

Date: 24/09/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

Claimant Vehicle
No: FBF6912Z

Insured Vehicle No: SLF2578M

Date of Loss: 09/02/2018

Nature of Claim: TP

Claim No: 3215861320SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: FBF6912Z

Make & Model: HONDA WAVE 125, 125cc

Reg. Date: 01/10/2011 (Man. Year: 2011)

Colour: Blue

Engine Capacity: 125 cc

Market Value/New Car Price: N/A

Sum Insured (S\$): Market Value/New Car Price

Engine No: HIDDEN

Chassis No: NF125MM5001530

Odometer: 22470 km

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: 70/90-17

Rear Tyre Size:

90/80-17

Front Left Side: Dunlop 3 mm

Rear Left Side:

Dunlop 4 mm

Front Right Side: 0 mm

Rear Right Side:

0 mm

The above values represent the remaining tyre treads depth

| COST OF CLAIMS | Repairer's | Adjuster's | Difference | Diff % |
|---|-----------------|-----------------|-----------------|--------------|
| Parts | 3,355.40 | 1,533.00 | 1,822.40 | 54.31 |
| Miscellaneous Items | 0.00 | 0.00 | 0.00 | |
| Labour | 640.00 | 320.00 | 320.00 | 50.00 |
| Paintwork Labour | 0.00 | 0.00 | 0.00 | |
| Towing | 0.00 | 0.00 | 0.00 | |
| Calculated Gross Total (S\$) | 3,995.40 | 1,853.00 | 2,142.40 | 53.62 |
| Approved Total (Overridden) (S\$) | | 1,500.00 | | |
| Nett Amount (S\$) | 3,995.40 | 1,500.00 | 2,495.40 | 62.46 |
| + Loss of Use (3.0 x S\$25.00/day) (S\$) | | 75.00 | | |
| Nett Liability (S\$) | | 1,575.00 | | |

INSPECTION

Date of Assignment: 28/02/2018

Date Inspected: 28/02/2018 Inspected At:

Sg 98 Motor Pte Ltd (HQ)
BLK 4001 ANG MO KIO INDUSTRIAL
PARK 1 #01-21
Singapore 569622

Estimated Period of Repair: 3.0 days

Adjuster: MOHD RASUL**Manager:** Joy Irene Bascao

NOTE: This report represents our findings at the time and place of inspection stated herein. Such inspection has been carried out to the best of our knowledge and ability but any other liability under any other circumstances is hereby expressly excluded.

REPAIR DETAILS

Recommended Parts

| No. | Qty | Part No. | Particulars | Condition | Repairer's | Amount |
|-----|-----|----------|---------------------------|---------------|------------|------------|
| 1 | 1 | | *FRONT HEAD LAMP | Scratched | 155.00 FL | *90.00 FL |
| 2 | 1 | | *HEAD LAMP COVER | Scratched | 95.00 FL | *60.00 FL |
| 3 | 1 | | *FRONT MUDGUARD | Scratched | 165.00 FL | *90.00 FL |
| 4 | 1 | | *SET FORK TUBE | Bent | 480.00 FL | *300.00 FL |
| 5 | 1 | | *FRONT RIM (LOCAL REPAIR) | Cut | 225.00 FS | *100.00 FS |
| 6 | 1 | | *FRONT DISC BRAKE | Bent | 185.00 FL | *80.00 FL |
| 7 | 1 | | *HANDLE BAR | Bent | 95.00 FL | *60.00 FL |
| 8 | 1 | | *HANDLE BAR BRACKET | Serviceable | 85.00 FL | *- FL |
| 9 | 1 | | *SET MIRROR | Scratched | 155.00 FL | *50.00 FL |
| 10 | 1 | | *FRONT LH SIDE PANEL | Scratched | 145.00 FL | *120.00 FL |
| 11 | 1 | | *METER COVER | Cracked | 98.00 FL | *50.00 FL |
| 12 | 1 | | *BALANCER | Scratched | 120.00 FL | *30.00 FL |
| 13 | 1 | | *FRONT FOOTREST | Serviceable | 68.00 FL | *- FL |
| 14 | 1 | | *FOOTREST RUBBER | Cut | 55.00 FL | *20.00 FL |
| 15 | 1 | | *SET REAR SHOCKABSORBER | Serviceable | 350.00 FL | *- FL |
| 16 | 1 | | *REAR MUDGUARD | Deformed | 165.00 FL | *90.00 FL |
| 17 | 1 | | *REAR TAIL LAMP | Cracked | 125.00 FL | *80.00 FL |
| 18 | 1 | | *REAR RIM (LOCAL REPAIR) | Cut | 238.50 FS | *100.00 FS |
| 19 | 1 | | *IU UNIT | Scratched | 160.00 FS | *160.00 FS |
| 20 | 1 | | *REAR NUMBER PLATE | Bent | 15.00 FS | *15.00 FS |
| 21 | 1 | | *REAR BOX | Scratched | 280.00 FS | *150.00 FS |
| 22 | 1 | | *REAR BOX RACK | Not Necessary | 150.00 FS | *- FS |

F=Franchise part. S=SpcNett. L=ListItemDisc.

| | | |
|--|-----------------|-----------------|
| Sub Total (\$\$) | 3,609.50 | 1,645.00 |
| - List Item Discount on L Items 10.00/10.00% (\$\$) | 254.10 | 112.00 |
| Total Parts (\$\$) | 3,355.40 | 1,533.00 |

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

| No | Particulars | Lab.Type | Repairer's | Amount |
|--------------------------|---|----------|---------------|---------------|
| <u>Labour Items</u> | | | | |
| 1 | TOWING FEE | New | 40.00 | 40.00 |
| 2 | REMOVE & REPLACE PARTS ,ALIGN & ETC | New | 280.00 | 150.00 |
| 3 | REMOVE & REPLACE FRONT FORK ,RIM & BRAKE DISC & REAR SHOCKABSORBER | New | 200.00 | 100.00 |
| 4 | SUPPLY DECAL BODY STICKER | New | 120.00 | 30.00 |
| Gross Labour Cost (\$\$) | | | 640.00 | 320.00 |

Report was unsubmitted during this print-out.

< END OF ESTIMATES >