INST CASE OWNER	Lee Ming Goo	cc 4, Malboo	5477,	C)ca3/ LKK		21 10
Surveyor	Ksc	DOI: ASSIGN	(3) 18	Date / Time :	23/52/18	}
Pre-assign / CCU /	FTE	2 2		Registered in Merimen:	-10110	
Insured Vehicle No.	SKTS	t0+B	92200 884	533	4656456	
	Mr. A Vs	North Jane	Claim No.			
Name of Insured	ung Leng w	id a gazza mad a	Policy No.		415670	
Insured Tel No.	E	12 47417817 1	Make / Model	m-Be	17 400	
Excess Sec II :SS		DO.A: 20/13/2018	Place of Accid	ent: Worker S	lorayour kel	
Is driver the owner?	(Os/NO) N	Nature of Accident :				
If NO, Driver Nam	ne / Age :		OI GIA REPO	RT: PES / NO ; TP GIA	REPORT: VEX / NO	
Driver Tel N	No. :	(VIL: PS/NO)	Insured Liabili	V	al? Yes/No	
SFZ 304	<i>B</i>					
INSRS:	I INSRS		TNSRS:		INSRS:	
WSP: Wen U Tel: Liability: RMKS:	WSP: Tel: Liability: RMKS:		WSP: Tel: Liability: RMKS:		WSP: Tel: Linbility: RMKS:	
Date/Time	G 1	The state of the s			-	9
2VVC	SKE ZOHNE - CISTAL	BUSH STEELER	1 054- 24 4 C	STAGE	DATE / PIC	
10/100	901 9076. X			Non-Reporting ltr (1st):		
1 Mary	Email liability 40	Un.		Non-Reporting ltr (2nd): Non-Reporting ltr (Final):		-
27032018:	FILL OFFICE FI) od +1		Notification ltr (if non-nic	Part of the Control o	11
F-142(0) P	CON OF DECISION	d love and valided	1 STEPT CANEAR	Call OI: After call ltr to OI:	CH 2 M	/)
	LIABILITY IS ADOLF OF		0.115	Documentation Check I	list: Handler Typist	\neg
				Notification ltr (if non-pic		\Box
2.30 /-	Call Of (WE Ong)) / Nouspanse (out	reastone).	After call ltr to Ol:	7	
2.30				Authorisation To Act:		
				Rélease Voucher: Final Repair Bill:		+
				Car Rental Invoice:		
		0019		Towing Invoice		
	SENTER 17	MAY ZUIO		LTA/GIA:		
	RECEIVED 17			Medical Bill:		
				PIR: Mandate/Reject Instruc	elon.	
				LOD	7	
				Payment Breakdown F	10-mail	
PRELIMINARY ADVICE	Date/Time:	Sent By:		Post-Repair Photos:		
FINALIZATION	Date/Time:	Confirmation		Others:		1
Repair Cost:	S\$ (Confirm with: days) Reduction:	0/4	Confirm by:	ail Call	_
FINAL SETTLEMENT		Confirm with Wardy.	78	Email Call	an L Can	-
Final Liability:	% 00 (Agreed / A	Assessed) BOLA S/N No.: 15		If NO or B 28. Ass Li	1:	-
Repair Cost:	S\$ 3200.5°D			070 enongeo	lars and wilde	ed
Loss of Rental (LOR):	SS (days)		ceth as Ven	ide.	
Loss of Use (LOU): Loss of Income (LOI):	SS - (S x					-
LOR only LOU only	of patienting and a second and a second	days) R + LOI Tick only one	-1	(Sinion)	1/5/19	-
GIA/LTA Search	22.7 82	Transmit out		TO THE	41714	=
Medical:	SS -			1) Claim status: Norma	sl/Reject/Private Settle	
Disbursement: Legal Cost	SS - SS -	(e.g. Tow/ Independen	st)	2) Report Format:		
Total:	-/ AT 0/	Global Sum S5:		3) Survey fee:		-
FINAL PAYMENT		Confirm with:		Email Call		
Payee 1:	ss 2601.95	Name 1: KIDN TEONS	Auto Centi			
Payee 2: (Strike if N.A.)	S\$ 1	Name 2:	TO TOVILL			
Payee 3: (Strike if N.A.)	S\$ 1	Name 3:				

ASS. REC. BY:	
Kenneth	ASSIGNMENT
From: Date:	
Estimated Cost:	Veh No: S1=7 3042 BYr Regn: 10, 05
OD UTP IWS I TP RES / OD RES / EVA / INV / MY	M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
To Inspect Vehicle No:	Truck / Trailer or
	Make: Tay Vics c.c 1487
of Kian Tean	Colour M. Gold AC: Insured / Std / NI / NA
Insured:	Sp.Reading 109766 T/Radio: Insured / Std / NI / NA
Policy No.	Eng/No:
Claims No.	CNO: MRO53144 4204154150
81	Gen. Cond: Q6od/ Fair / Poor / Burnt
(Client's Record)	Sleering: Inorder / Jammed / Leaked / Burnt or
Make of Veh:	Brake: Inerder / Jammed / Leaked / Burnt or
CONTRACT ENGINEERS	Modi: Nil / S/Rim / STD A/Rim or
(Dalla i Cardilla i	Tyre Size: F: Yolco 175/65 R14
(Policy Condition)	R: B:/
Permark: The veh had commenced its N/S O/S	
repair at the time of inspection.	TOYO/YOKO or
Bal. or Market Value;	Front
IDAC Accident Rport: Consistent? : Yes or No	R/Bal. & Rear R/Bal.
GIA / PR Seen: Consistent?: Yes or No	I Ray D - 7 mm
Est. Repairs: 05 days Res.: Yes or No	D.O.A. 21/3/18 DOI 2/12/10
Lum Sum: 20 % 3 Val.: Yes or No	Survey held at D.O.I. 26/3/18
CA / REV / REP. / 24 HRS	
Vahiales the coun	Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or
Person Contacted:	
Date / Time Action / Instruction	The U/C / Chassis frame / Body Structure affected due to collision.
27/3 File part to Corkerne	
26/4/18 Confirm 1/2 to 2150 m 10/4	
26/4/18 Confirm Us \$ 2150.00 With	I working days.
	1000- \$3496.00
	62/)
Delatting Facilities	
Data/Time, File Pass to? : Prell, Report	Days Of Repair:
i) : Final Report	Portugue V. Ami
To the control of the	Transportation:
Add Fee:	
	Intendeur (5
Report Format :	Toch law /5
Lump Sum / I.B.I: (S	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

(A)	LOUGH RATE	Affiliated to Federation Inter	mationale Des Experts En Auto	mobile
AIG	ASIA PACIFIC INS	URANCE PTE LTD	Ref : CC4/AIG1800	5477/Kka3
CHA	HENTON WAY #0 RTIS BUILDING GAPORE 079120	8-16	Date: 23-03-2018	
1.		Policy Particu	lars :- THIRD PARTY CLA	AIM
-	Insured Veh.	SKT 5707B	Veh. Inspected	SFZ 3042B
	Policy No.		Coverage (\$)	0.00
	Claim No.		Excess (\$)	0.00
	Assign From		Assign Date	23/03/2018
2.	- C - C - C - C - C - C - C - C - C - C	Vehicle F	Particulars & Condition	
	Make & Model		c.c	0
	Engine No.	HIDDEN	Year of Reg.	
	Chassis No.		Colour	
	Odometer	(4)	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	WIND BUILDING
5.		Ge	neral Information	
	Accident Date	21/03/2018	Inspection Date	26/03/2018
	Survey held at	KIAN TEONG AUTO CENT	RE	
		BLK 176 SIN MING DRIVE #01-08 SIN MING CARE SINGAPORE 575721	1987	
5a.		MEN STATE AND	Remarks	
	A)THE INSPECTION	ON WAS CONDUCTED ON A	A"WITHOUT PREJUDICE" BANS, WE HAVE NOT AUTHOR	ASIS. ISED REPAIRS.

Blk 176 Sin Ming Drive #01-08

Sin Ming AutoCare Singapore 575721 Tel No.: 64556268 Fax No.: 64555166

E-Mail: info@ktauto.com.sg Website: www.ktauto.com.sg

Tax Reg. No.: 52991859E Buss. Reg. No.: 52991859E

Atten	tion : Motor (Claim Department O Fax No.: 64153727	LIEN LIEN REANNE	Norhanse or 8215 of of Ash Pa	Vehicle No Make/Mo Chassis/Er Accident D Claim I Referen	del :	42 8
5/N	Quantity	Particular		7 -4 10	5 days	No. : Unit Price	Amount S\$
	1 1 1 1 SET RH 1 RH	LIST ITEMS: REAR DOOR - RH REAR FENDER - RH REAR BUMPER BRA SIDE SKIRT REAR DOOR PROTE REAR RIMS List TotalS\$:	38/-10 CKET		25%	0d/way	
	1	NETT ITEMS: COMPUTERIZED FOR Nett Total S\$: LABOUR: LABOUR FEES: TO KNOCK AND RE-A TO SPRAY PAINT ALL Labour Total S\$:	ALIGN ALL D	AMAGED DADTE	70		3,836.00 80.00 80.00 780.00 950.00

E. & O.E.

Total S\$:

5,646.00 ---------

for KIAN TEONG AUTO CENTRE

Please do not hesitate to contact us at the above number if there is any other further quire. We thank you for your kind attention. Your prompt reply is greatly appreciated.

Blk 176 Sin Ming Drive #01-08

Sin Ming AutoCare Singapore 575721 Tel No.: 64556268 Fax No.: 64555166

E-Mail: info@ktauto.com.sq Website: www.ktauto.com.sg

Attention: Motor Claim Department

S/N

Quantity

Contact: 64193000 Fax No.: 64153727

Tax Reg. No.: 52991859E Buss. Reg. No.: 52991859E

AIG ASIA PACIFIC INSURANCE PTE LTD

Estimate: ES000433

Date:

Vehicle Num.: SFZ 3017 B

- 207/4 Ptuppt : leboM\eakM

Chassis/Eng#: Accident Date ::

> Claim No.: Reference:

Policy No.:

Not Normarks Accided

CISy &? Ri

Renny Afra Pains

Solars Particular

Unit Price

Amount S\$

LIST ITEMS : Odlway -1 REAR DOOR - RH REAR FENDER - RH 2. 1 sin 3. REAR BUMPER REAR BUMPER BRACKET IN X SIDE SKIRT RUI WAY 4. 1 SET RH REAR DOOR PROTECTOR - RH PJ-6. RH REAR RIMS Sux List TotalS\$: NETT ITEMS : COMPUTERIZED FOUR WHEEL ALIGNMENT 1 Nett Total S\$: LABOUR:

601 80.00

80.00

780.00

LABOUR FEES:

TO KNOCK AND RE-ALIGN ALL DAMAGED PARTS

TO SPRAY PAINT ALL DAMAGED PARTS

000 950.00

1,730.00

Labour Total S\$:

E. & O.E.

Total S\$: LKK Auto Consultants hence notify 1,810.00

for KIAN TEONG AUTO CENTRE

Please do not hesitale to contact us at the above number if there is any other further quire. We thank you for your kind attention. Your prompt reply is greatly appreciated.

the Repairer of the following:

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

Acknowledged by Remairer

Signature:

Date:



Blk 176 Sin Ming Drive #01-08, Sin Ming AutoCare Singapore 575721

Tel: 64556268 Fax: 64555166

TO: AIG ASIA PACIFIC INSURANCE

DATE: 24/04/2018

OUR REF: KT3042/04/018/TP

ATTN: MOTOR CLAIM DEPT

LETTER OF DEMAND FOR VEHILCE NO: SFZ3042B

REPAIR COST:

\$2,300.50 (INC GST)

SEARCH FEES: \$ 7.45

LOU:

\$60.00 X 5 DAYS = \$300.00

TOTAL:

\$ 2,607.95

Thank you & Best Regards

Wendy Siew 91786498 MOBILE

Kian Teong Auto Centre



51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL: (065) 62563561 FAX: (065) 67414108

Our Ref: CC4/AIG18005477/Kkn3

03 APRIL 2018

ONG LENG YONG @ JESSIE WONG LENG YONG 7 PEMIMPIN DRIVE #05-01 SINGAPORE 576150

Dear Sir/Madam.

ACCIDENT INVOLVING SKT 5707B AND SFZ 3042B ON 21.03.2018

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,

Zaini

Case Handler

DID: 6841 2132 FAX: 6741 4108

Email: Zaini@lkkauto.com

C.C.

AIG Asia Pacific Insurance Pte Ltd

(Motor Claims Dept)

AUTHORISATION TO ACT

sts 2B
on o/s
a ve ng

1966 sistemment was to be a supple of a

Dated this 2 (day) of Math (month)	2018 (year)
------------------------------------	-------------

Owner () Charles

Signed by "the workshop" (with chop if applicable)

VIV

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

"We/I, KIAN TEONG AUTO CENTRE (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 \$\frac{\scrts\color{\co

This is pursuant to the inspection conducted on 26/03/20186 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner __LOH YEK WAN RUBEN (the third party claimant") of vehicle no. _SFZ 3042B _ 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 _SFZ 3042B (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) 20_18 (year)

Signed by AIG appointed surveyor

LKK

Chopped & Signed by "the workshop"

Blk 176 Sin Ming Drive #01-08

Sin Ming AutoCare Singapore 575721 Tel No.: 64556268 Fax No.: 64555166

E-Mail: info@ktauto.com.sg Website: www.ktauto.com.sg

Attention: REUBEN LOH 97592450

Tax Reg. No.: 52991859E Buss. Reg. No.: 52991859E

AIG ASIA PACIFIC INSURANCE PTE LTD

Tax Invoice: KT045679

Invoice Date: 24/04/2018 Vehicle Num.: SFZ 3042 B Make/Model: TOYOTA VIOS

Mileage(Km): PO/WO/RO#: Ref./Remark:

S/N	Quantity	Particular	Unit Price	Amount S\$
1.		ACCIDENT REPAIR	2,150.00	2,150.00

SingDollars: Two Thousand Three Hundred & Cents Fifty Only

E. & O.E.

Total S\$: GST@7% S\$: 2,150.00

Amount Due S\$:

2,300.50

Terms : Cash

Customer's Signature/Co. Stamp

for KIAN TEONG AUTO CENTRE

Cheque must be crossed and made payable to "Kian Teong Auto Centre"



Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time:

22 Mar 2018 / 08:55:39

Receipt Date/Time: 22 Mar 2018 / 08:55:39

Tax Invoice/Receipt

Receipt No.: ITNET-00000-180322-000170

Previous Receipt No. :

S/N	Item Description/		Amount	GST	Amount
	Business Transaction Reference		Before	Amount	After GST
	No.		GST (S\$)	(S\$)	(S\$)
Resu	It of Insurance Enquiry - SKT5707B				
As at	21 Mar 2018/23:59:00				
Insur	ance Co: AIG ASIA PACIFIC INSURAN	NCE PTE LTD.			
1	Insurance Enquiry - SKT5707B	and the state of t			
	Enquiry Fee		7.00	0.49	7.49
	20180322085351989132				
		Sub-Total	7.00	0.49	7.49
		Total Before Rounding	7.00	0.49	7.49
		Rounding Difference			0.04
		Total Amount Payable			7.45
		0.40			
		Paid By	02249-0300-0-00-00-0		
		xxxxxxxxxxx2042	Credit Card: Visa/MasterCard		7.45
		Total			7.45
		Cash Change			0.00
		Tendered Amount			7.45
		Excess Refundable Amount			0.00

THANK YOU AND HAVE A NICE DAY!

Please ensure that all payments to the Authority are good and promptly settled by the payment service provider / financial institution. Otherwise, the transaction and receipt is considered void and late fee may apply.

No results.

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

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt		Adj 5	Submitted	Ins Auth'ed		Status	
Main	26 Mar 2018 Edit Reg	6 Mar 2018 00:00 S\$2,150.00 S\$2,150.00 Report		Pending for Report Cancel Cas							
	Main	R	eference		aim Deta	ils		Docume	nts		Show All
CLAIM SU	BFOLDER DE	TAILS					[Created	by adjuster]			
Insured:	Ong Leng	Yong @Jessie V	long Leng Yong,	ID: S01703	81A						
Main Claimanti	LOH YEK	WAN RUBEN,	D: S1176147Z								
Vehicle Re Na.:	e Reg. SFZ3042B Date of Loss: 21/03/2018 08:00 - :59 [149 Months and 8 Days From LTA Reg 0			A Reg Date	(Man Yr)]						
Claim Type	TP / 533	4465614SG			Policy/Co Note No.			mprehensive) erage: 16/06/2017 - 15/06/2018			
Vehicle Re No. (Insured):	SKT5707	9			Policy No (Claiman		MT/004095	11		77111	
					Excess:						
Repairer:	Kian Teor	ng Auto Centre (HQ) BLK 176 SIN N	ING DRIVE	#01-08 S	IN MI	ING AUTOCA	RE, 575721 Si	n Ming	Tel:	
Handling Insurer:	AIG Asia	Pacific Insuranc	e Pte. Ltd. (Expre	ss) - Tel: 65	-6419-30	00	. [Handled b	y Lee, Ming-Y	ao] Mir	gYao.Lee@	aig.com
Claimant's Insurer:	Direct As	ia Insurance (Si	ngapore) Pte Ltd	(HQ) - Tel:	65322888	1					
Adjuster:	LKK Auto	Consultants Pte	Ltd (HQ) - Tel; 62	256-3561	[Handled	by KI	ENNETH KC	NG] [Fina	I Rpt	due 04/04	1/2018]
ASSOCIA	TED MAIL RE	CEIVED							View Al	Compo	se Case Mai
There are r	no mail for this	case.						_			
411 455	CIATED TAS	vell				-	iew All S	earch Tasks	Service.	New Task	Complet

Merimen e-Claims Page 1 of 1

Claim Documents

*SFZ3042B (5334465614SG) [SKT5707B] TP **LOH YEK WAN RUBEN** Mar 21 2018 8:00AM [Ong Leng Yong @Jessie Wong Leng Yong] Kian Teong Auto Centre

-	sload Documents U	pload Photos Compose New Letter Upload Video Upload Audio	1127.5	View in Brow	
Let	ters/Corresponder	nces	1 per	page 🔻	V
Na	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	(Draft)	Third Party Express Settlement - Payment Breakdown	0	Edit	
Doc	umentation		1 per	page 🔻	V
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	23/03/18 16:58	ACKNOWLEDGEMENT EMAIL TO AIG DD 23.03.2018	0	Load PDF	
2	23/03/18 16:58	EMAIL FROM AIG DD 23.03.2018	0	Load PDF	
3	23/03/18 16:58	NOTIFICATION FROM WORKSHOP + TP GIA REPORT	0	Load TIF	
4	27/03/18 14:42	TP ESTIMATE - incomplete	0	Load PDF	
5	22/05/18 09:23	WORKSHOP INVOICE	0	Load PDF	
6	22/05/18 09:23	AUTHORISATION TO ACT FORM	0	Load PDF	-
7	22/05/18 09:23	Release Voucher	0	Load PDF	
8	22/05/18 09:23	LTA SEARCH	0	Load PDF	
9	22/05/18 09:23	LETTER TO OI	0	Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	Print
1	26/03/18 09:15	OI GIA report	0	Load PDF	

Documents Checklist

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

Preview

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM			
I № Δλ. R/I	PF A SS		
	E In Ca. DA		

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SKT5707B (Insd veh) SFZ3042B (TP veh)			Model:	TOYOTA VIOS 1.5 E (A)
				_	
Date of Accident:	21/03/	03/2018			
Global Sum Settlen	nent :	[] Yes		[X] No	i
Repair Estimate		[]	: \$	6,041.22	1
Final Repair Cost			S	2,300.5	0
Loss of Use			S	300.0	
Rental (if any)			s	0.0	Control and the second of the
LTA / GIA Search F	ee		: \$	7.4	The state of the s
Others:			s	0.00	-
			: \$		=
Final Settlement Su	m		: \$	2,607.9	5
Is Third Party Wor below) A) For Non GIA R	7//	(.77)	1?	[] YES	[X] NO (Kindly indicate
B) For GIA Regist BOLA Liability:		(%)		Assessed Liab	bile: Yes/ No BOLA Scenario No:
Remarks	DIIITY TO D	e mea only fol	cnain	collisions and for	cases where BOLA does not apply.
Payment Instruction			n		
Kian Teong Au	ito Centr	e		: \$	2,607.99
2)				: \$	
3)				: \$	
JOANNE I	LEE KHA	NG MIN		22 May 2018	
LKK Auto C	onsultan	its 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: CC4/AIG18005477/KWA3Q2

Date: 22/05/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

Claimant Vehicle

SFZ3042B

Insured Vehicle No:

SKT5707B

No: Date of Loss: 21/03/2018 Nature of Claim: TP (

Nature of Claim: TP Claim No: 5334465614SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SFZ3042B

Make & Model: TOYOTA VIOS, 1.5 E (A) Engine No: 1NZX328849

Reg. Date: 13/10/2005 (Man. Year: 2005) Chassis No: MR053HY4204154510

Colour: Metallic Gold Odometer: 109766 km

Engine Capacity: 1497 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: 175/65 R14 Rear Tyre Size: 175/65 R14
Front Left Side: Yokohama 8 mm Rear Left Side: Yokohama 7 mm
Front Right Side: Yokohama 8 mm Rear Right Side: Yokohama 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	3,916.00	1,374.22	2,541.78	64.91
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,730.00	1,300.00	430.00	24.86
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	5,646.00	2,674.22	2,971.78	52.64
Approved Total (Overridden) (S\$)		2,150.00		
(S\$)	5,646.00	2,150.00	3,496.00	61.92
+ GST 7.00/7.00% (S\$)	395.22	150.50	244.72	61.92
Nett Amount (S\$)	6,041.22	2,300.50	3,740.72	61.92
+ Loss of Use (5.0 x S	\$60.00/day) (S\$)	300.00		
+ Doc	Search Fee (S\$)	7.45		
	lett Liability (S\$)	2,607.95		

INSPECTION

Date of Assignment: 23/03/2018

Date Inspected: 26/03/2018 Inspected At: Kian Teong Auto Centre (HQ)

BLK 176 SIN MING DRIVE #01-08 SIN

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MING AUTOCARE Singapore 575721

Estimated Period of Repair:

5.0 days

Adjuster: KENNETH KONG 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.

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REPAIR DETAILS

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*REAR DOOR -RH	Dented / Warped	1,070.00 F	*908.50 FL
2	1		*REAR FENDER -RH	Repair	678.00 F	*-FL
3	1		*REAR BUMPER	Buckled	975.00 F	*381.10 FL
4	1		*SET REAR BUMPER BRACKET	Serviceable	58.00 F	*-FL
5	1		*SIDE SKIRT	Dented / Warped	375.00 F	*375.00 FL
6	1:		*REAR DOOR PROTECTOR -RH	Dented	295.00 F	*87.70 FL
7	1		*RH REAR RIMS	Serviceable	385.00 F	*-FL
8	1		*COMPUTERIZED FOUR WHEEL ALIGNMENT	Necessary	80.00 FS	*60.00 FS
F=Fra	inchise	part. S=Spcf	Nett. L=ListItemDisc - List Item Discount on L It	Sub Total (S\$) ems 0.00/25.00% (S\$)	80.00FS 3,916.00	1,812.30 438.08
				Total Parts (S\$)	3,916.00	1,374.22
			Report was unsubmitted during t	his print-out.		

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Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Lab	our Items			
1	TO KNOCK AND RE-ALIGN ALL DAMAGED PARTS	New	780.00	500.00
2	TO SPRAY PAINT ALL DAMAGED PARTS	New	950.00	800.00
	Gross L	abour Cost (S\$)	0.000	1,300.00
	Report was unsubmitted d	uring this print-out.		

< END OF ESTIMATES >