

INS. CASE OWNER:

Jubon-h

CC 6 / AIG1800

5775 Amb 3

LKK:

IDAC:

Surveyor:

Adrian

DOI:

ASSIGNMENT

28/7/18

Date / Time:

28/7/18

Registered in Merimen:

28/7/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SKM 514K

Name of Insured:

TAN HW WAN

Insured Tel No.:

HP:

96166860

Excess Sec II : \$S

D.O.A.:

11/12/17

Is driver the owner?

(YES / NO)

Nature of Accident:

Claim No.:

191124361754

Policy No.:

20036793

Make / Model:

LEXUS

Place of Accident:

URAMIE RD ORHARO  
BOULEVARD TUNE

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Insured Liability:

%

Final ? Yes / No

GR 82709



INSRS:

WSP:

Tel:

Liability:

RMKS:

Kerry



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time

2/4/18

Meran

UR 82709 - P

SKM 514K - V

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:

13/4/18  
Kerry

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:

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

\$S

(

days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time: 11/5/18

Confirm with: Kerry

Email

Call

Final Liability:

%

100

(Agreed / Assessed) BOLA S/N No.: N12

Repair Cost:

\$S

2650.00

Loss of Rental (LOR):

\$S

(

days)

Loss of Use (LOU):

\$S

240 (\$60 x 4 days)

Loss of Income (LOI):

\$S

(\$ x days)

LOR only

LOU only

LOR + LOU

LOR + LOI

[Tick only one]

GIA/LTA Search

\$S

15714 = 29

Medical:

\$S

Disbursement:

\$S

(e.g. Tow/ Independent)

Legal Cost

\$S

Total:

\$S

2919.00

Global Sum \$S:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

\$S

2919

Name 1:

LEANG AUTOMOTIVE

Payee 2: (Strike if N.A.)

\$S

Name 2:

Payee 3: (Strike if N.A.)

\$S

Name 3:

dh  
11/5/18

RECEIVED 21 MAY 2018

COPY SENT  
21/5/18

ASS. REC. BY: Adrian Ling

REF:

## ASSIGNMENT

From: \_\_\_\_\_ Date: \_\_\_\_\_

Estimated Cost: \_\_\_\_\_

OD / TP / WS / TP RES / OD RES / EVA / INV / MV

To inspect Vehicle No: \_\_\_\_\_

at Workshop m/s \_\_\_\_\_

of \_\_\_\_\_

Insured: \_\_\_\_\_

Policy No. \_\_\_\_\_

Claims No. \_\_\_\_\_

Sum Insured: \_\_\_\_\_ Excess: \_\_\_\_\_

(Client's Record)

Make of Veh: \_\_\_\_\_

(Policy Condition)

Remark: The veh had commenced its  
repair at the time of inspection.

|     |     |
|-----|-----|
|     |     |
| N/S | O/S |
|     |     |

Bal. or Market Value: \_\_\_\_\_

IDAC Accident Rpt: \_\_\_\_\_ Consistent? : Yes or No

GIA / PR Seen: \_\_\_\_\_ Consistent? : Yes or No

Est. Repairs: 4 days Res.: Yes or NoLum Sum: 20 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: \_\_\_\_\_ Person Contacted: \_\_\_\_\_

Vehicle: IN / OUT

Veh No: SLR8270Y. Yr Regn: 2017 / AugustType: M.Ca / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make: Honda Vezel C.C. 1496Colour: White A/C: Insured / Std / NI / NASp. Reading: 16/18 T/Radio: Insured / Std / NI / NA

Eng/No: \_\_\_\_\_

C/No: RU1114881Gen. Cond: Good / Fair / Poor / BurntSteering: In order / Jammed / Leaked / Burnt orBrake: In order / Jammed / Leaked / Burnt orModi: Nil / S/Rim / STD A/Rim orTyre Size: F: 215/55 R17R: 215/55 R17.BS: DUN EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /

TOYO / YOKO or

Front

Rear

R/Bal. 06 mm R/Bal. 06 mmL/Bal. 06 mm L/Bal. 06 mmD.O.A. \_\_\_\_\_ D.O.I. 27/03/18Survey held at LearyDes. of Damages: Frt / Rear / O/S / N/S / UIC / Rooftop or

The UIC / Chassis frame / Body Structure affected due to collision.

Date / Time

Action / Instruction

TPA16.

6/5 \$2650/=(ret \$4368.30 / 62.2%)

Date/Time, File Pass to?

☐

: Preli. Report

1)

☐

: Final Report

Date/Time, File Return to?

2)

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation:

S + RS SI

Photos

Others

TOTAL

Report Format :

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

Add Fee:

☐

: Site Insp (\$ \_\_\_\_\_)

☐

: Interview (\$ \_\_\_\_\_)

☐

: Tech. Invs (\$ \_\_\_\_\_)

☐

: Weekend (\$ \_\_\_\_\_)

69093046.



# 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 : CC6/AIG18005775/Anb3

78 SHENTON WAY #08-16  
CHARTIS BUILDING  
SINGAPORE 079120

Date : 28-03-2018



Code : AIG

## 1. Policy Particulars :- THIRD PARTY CLAIM

|              |          |                |            |
|--------------|----------|----------------|------------|
| Insured Veh. | SKM 514K | Veh. Inspected | SLR 8270Y  |
| Policy No.   |          | Coverage (\$)  | 0.00       |
| Claim No.    |          | Excess (\$)    | 0.00       |
| Assign From  |          | Assign Date    | 28/03/2018 |

## 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  | 11/12/2017   | Inspection Date | 27/03/2018 |
| Survey held at | LEANG AUTOMOTIVE<br>BLK 1 KAKI BUKIT AVE 6<br>#01-68 AUTOBAY@ KAKI BUKIT<br>SINGAPORE 417883 |                 |            |

## 5a. Remarks

|  |
|--|
| A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS.<br>B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS. |
|--|

SLR8270Y 2017 August.

TP ALG.  
Bersan.

Honda Vezel 1496 CC

RU11114881

|                                   |        |           |
|-----------------------------------|--------|-----------|
| Front RH Door                     | Dented | 989.50 ✓  |
| Front LH Door Lock                |        | 278.20 ✓  |
| Front LH Door Weatherstripe       | 2 m    | 133.90 ✓  |
| Rear LH Door                      | Dented | 978.40 ✓  |
| Rear LH Door Lock                 |        | 298 ✓     |
| Rear LH Door Weatherstripe        | 2 m    | 168.90 ✓  |
| Rear LH Fender Protector          | cut    | 151.40 ✓  |
| Rear LH Fender Protector Clips    | m      | 10 ✓      |
| Rocker Panel Outer Skirting       | 2 m    | 750(SN) ✓ |
| Rocker Panel Outer Skirting Clips |        | 30 ✓      |
| Rear LH Wheel Rim                 | cut    | 880(SN) ✓ |
|                                   |        | 550(SN)   |

2129.3

S.N. 550

170344

7018.3

SLR8270Y

Panel Bending.

Spray Painting.

Wiring.

To undercut.

To transfer front and rear door fittings.

To perform wheel alignment.

~~1000~~ 400

~~800~~ 400

~~50~~ 30

150 X

~~300~~ 160

150 80

Wheel: 3323 +4

L/S: 2650

04 days

LKK Auto Consultants hence notify 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 item(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:



Auto  
Consultants  
Pte Ltd

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

**Our Ref: CC3/AIG18005647/Smb3**

**Your Ref: SLR8270Y**

**Without Prejudice**

11 MAY 2018

**LEANG AUTOMOTIVE**

Dear Sir/Madam,

**ACCIDENT INVOLVING SKM 514K AND SLR 8270Y ON 11/12/2017**

We refer to the above matter.

We confirmed settlement as follows:

|                                |            |
|--------------------------------|------------|
| COST OF REPAIRS                | \$2,650.00 |
| LOSS OF USE (\$60.00 x 4 days) | \$ 240.00  |
| GIA search fee                 | \$ 29.00   |
| Total                          | \$2,919.00 |

Kindly Sign the attached DV and revert back for our necessary action.

Yours faithfully,

Bevan Lim

*Case Handler*

DID: 6749 4274

FAX: 6741 4108

Email: [bevanlim@lkkauto.com](mailto:bevanlim@lkkauto.com)

Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement.

# Accident Sketch Plan

## Describe Circumstances of the Accident



Date: 12-12-2017.

Time: About 7:45 PM.

On this day this time, I am driving my vehicle SKM 514K along Grand Road, as I approaching the junction. I turned left, I immediately move towards right and the car SKR 9270Y also left turn. So, my car SKM 514K right side front was touching SKRV 9270Y left side slightly and left side back slightly. No body was injured.

## Declaration

I hereby declare the foregoing particulars are true in every respect.

 12-12-2017 

Policyholder's Signature / Date & Time

Driver's Signature (if driver is not the policyholder) / Date & Time

Witnessed by Reporting Control Personnel

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

"We/I, **LEANG AUTOMOTIVE**("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\$2,650.00**(Repair Cost), **S\$240.00**(Loss of Use/Rental), **S\$29.00**(Disbursement) for vehicle no. **SLR 8270Y** that was damaged pursuant to the accident which occurred on **11/12/2017** (date) along **ORCHARD BOULEVARD** (location) involving vehicle no/s **SKM 514K**. This is pursuant to the inspection conducted on **27/03/2018** (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner **SWIFT GARAGE PTE LTD** ("the third party claimant") of vehicle no. **SLR 8270Y** 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 **SLR 8270Y** (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\_\_\_\_ (year)

\_\_\_\_\_  
Signed by appointed surveyor

\_\_\_\_\_  
Signed by "the workshop" (with chop)





Auto  
Consultants  
Pte Ltd

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

**Our Ref: CC6/AIG18005775/Amb3**

30 APRIL 2018

**TAN AW WAN**  
30 ONAN ROAD  
#10-02 GALAXY TOWER  
SINGAPORE 424482

Dear Sir/Madam,

**ACCIDENT INVOLVING SKM 514K AND SLR 8270Y ON 11/12/2017**

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 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,

  
Bevan Lim  
Case Handler  
DID: 6749 4274  
FAX: 6741 4108  
Email: [bevanlim@lkkauto.com](mailto:bevanlim@lkkauto.com)

c.c. AIG Asia Pacific Insurance Pte Ltd  
(Motor Claims Dept)

Date: \_\_\_\_\_

To: M/s Leang Automotive  
No. 1 K&C Bukit Avenue 6  
#01-68  
Singapore 417883

**LETTER OF AUTHORITY & INDEMNITY**

I/We SWIFT GARAGE PTE LTD NRIC No./ Co Registration No. 201427028C  
of (address) BLK 9B BOON TIAN RD #01-509 (S) 163009  
the registered owner (or his/her/their/agent) of motor vehicle registration no. 9B 82704  
hereby authorise M/s Leang Automotive ("the Repairer") to commence repairs to my/our  
vehicle and to forward the claim for inter alia the costs of repairs to the owner/insured of the  
Third Party responsible for the said accident on (date) 16-12-2017 involving motor vehicle  
nos SKM5C4K along ORCHARD BOULEVARD. I further authorise M/s  
Leang Automotive to sign and execute all documents in my name including but not limited to  
the Discharge Voucher in connection with the claim against the Third Party

However, if the third party rejects liability for whatever reasons and/or if the claim is  
reverted to my/our insurers and my/our insurers do not settle the repair costs and  
disbursements under my/our own insurance policy, I/we will be fully responsible for the  
repair costs and disbursements.

I also agree that if I do not fully co-operate in the Third Party claim, I will be  
responsible for any losses incurred by my Repairer.

My/our vehicle is repaired by the Repairer on my/our own free will and without any  
threat, inducement and/or promise.

In the event that the Repairer is compelled to enforce this undertaking, I/we agree that  
I/we shall pay for the legal costs incurred by the Repairer on a solicitor and client full  
indemnity basis.



Signature/ Co. Stamp



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

"We/I, LEANG AUTOMOTIVE ("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\$2,650.00 (Repair Cost), S\$240.00 (Loss of Use/Rental), S\$29.00 (Disbursement) for vehicle no. SLR 8270Y that was damaged pursuant to the accident which occurred on 11/12/2017 (date) along ORCHARD BOULEVARD (location) involving vehicle no/s SKM 514K. This is pursuant to the inspection conducted on 27/03/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner SWIFT GARAGE PTE LTD ("the third party claimant") of vehicle no. SLR 8270Y 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 SLR 8270Y (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 11 (day) of 05 (month) 2018 (year)

LWP 

Signed by appointed surveyor



Signed by "the workshop" (with chop)

No. 1140

Auto Bay @ Kaki Bukit 1 Kaki Bukit Ave 6 #01-63 Singapore 417883  
Tel: 6909 3048 Fax: 6909 3046

M/s AIG Asia Pacific Insurance Pte Ltd

Vehicle No: SLR 82704

Vehicle Model: Honda VEZEL

Date: 29-4-2018

| Quantity | DESCRIPTION  | Unit Price | \$ Amount<br>cts |
|----------|--------------|------------|------------------|
|          |              |            |                  |
|          |              |            |                  |
|          | Repair Costs |            | \$2650           |
|          |              |            |                  |
|          |              |            |                  |
|          |              |            |                  |
|          |              |            |                  |
|          |              |            |                  |
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|          |              |            |                  |
|          |              |            |                  |
|          | E&O.E        | TOTALS     | \$2650           |

Authorised Signature

For LEANG AUTOMOTIVE



GENERAL INSURANCE ASSOCIATION OF SINGAPORE  
RECORDS MANAGEMENT CENTRE  
6 Raffles Quay #18-00, Singapore 048580  
Phone: +65 6224 0010 Fax: +65 6224 0030  
Operating Hours: Monday to Friday 9am to 5pm  
GST Registration No: M400017735

## TAX INVOICE

Our Ref No: GR-18-043466  
Date of Request: 22/03/2018

Your Ref No: WALK IN NG KL

LEANG AUTOMOTIVE  
BLK 1 KAKI BUKIT AVE 6 #02-12 AUTOBAY@ KAKI BUKIT  
SINGAPORE 417863

Dear Sir/Madam,

Your Vehicle No: SLR8270Y  
Date of Accident: 11/12/2017  
Place of Accident: ORCHARD BLVD  
Involving Vehicle No: SKM514K

| DESCRIPTION                      | AMOUNT (S\$) |
|----------------------------------|--------------|
| E-File Search Fee (Public)       | 14.02        |
| GST Amount                       | 0.98         |
| Total Amount Due (GST Inclusive) | 15.00        |

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:  
Date:  
☐ GIRO ☒ Cash ☐ Cheque



**GENERAL INSURANCE ASSOCIATION OF SINGAPORE**  
**RECORDS MANAGEMENT CENTRE**  
6 Raffles Quay #18-00, Singapore 048580  
Phone: +65 6224 0010 Fax: +65 6224 0030  
Operating Hours: Monday to Friday 9am to 5pm  
GST Registration No: M400017735

## TAX INVOICE

Our Ref No: GR-18-043468  
Date of Request: 22/03/2018

Your Ref No: WALK IN NG KL

LEANG AUTOMOTIVE  
BLK 1 KAKI BUKIT AVE 8 #02-12 AUTOBAY@ KAKI BUKIT  
SINGAPORE 417883

Dear Sir/Madam,

Date of Accident: 11/12/2017  
Vehicle No: SLR6270Y  
Place of Accident: ORCHARD BOULEVARD  
Involved Vehicle No: SKM514K

With reference to your application for the accident report, we have attached the following accident reports as requested:

| DOCUMENTS                        | ACCIDENT LOCATION | PER DOC (S\$) | QTY | AMOUNT (S\$) |
|----------------------------------|-------------------|---------------|-----|--------------|
| SKM514K                          | ORCHARD BOULEVARD | 14.00         | 1   | 13.08        |
| GST Amount                       |                   |               |     | 0.92         |
| Total Amount Due (GST Inclusive) |                   |               |     | 14.00        |

The images provided to you are taken from the original reports forwarded to the centre by the members of the General Insurance Association of Singapore and we take no responsibility for their accuracy or contents and shall be under no liability whatsoever for any loss or damage arising out of or in connection with the reports or their images.

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

☐ GIRO ☒ Cash ☐ Cheque

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

Fastlane

## CLAIM SUBFOLDER TRACKING

| Case | Notified                                | Est Submitted | Adj Assigned                                      | Adj Rpt   | Adj Submitted                                 | Ins Auth'ed | Status  |
|------|---|---------------|---|---|---|-------------|---|
| Main | 29 Mar 2018<br><a href="#">Edit Reg</a> |               | 27 Mar 2018 00:00<br><a href="#">Edit Adj Rpt</a> | <b>\$2,650.00</b><br><a href="#">Edit Estimates</a> | <b>\$2,650.00</b><br><a href="#">View Rpt</a> |             | <b>Pending for Survey Report</b><br><a href="#">Cancel Case</a> |


| Main  | Reference   | Claim Details          | Documents   | Show All |         |             |              |            |       |
|---|---|------------------------|---|----------|---------|-------------|--------------|------------|-------|
| <b>CLAIM SUBFOLDER DETAILS</b> <span style="float: right;">[Created by adjuster]</span>   |   |                        |   |          |         |             |              |            |       |
| Insured:  | Tan Aw Wan, ID: S0117743E   |                        |   |          |         |             |              |            |       |
| Main Claimant:  | SWIFT GARAGE PTE LTD, Co. Reg. No.: 201427028C  |                        |   |          |         |             |              |            |       |
| Vehicle Reg. No.:   | SLR8270Y  | Date of Loss:          | 11/12/2017 19:00 - :59<br>[3 Months and 12 Days From LTA Reg Date (Man Yr)] |          |         |             |              |            |       |
| Claim Type:   | TP / 1911243617SG   | Policy/Cover Note No.: | (Comprehensive)   |          |         |             |              |            |       |
| Vehicle Reg. No. (Insured):   | SKM514K   | Policy No. (Claimant): | 5077251896-01   |          |         |             |              |            |       |
|   |   | Excess:                |   |          |         |             |              |            |       |
| Repairer:   | Leang Automotive - Kaki Bukit (HQ) AUTOBAY @ KAKI BUKIT 1 KAKI BUKIT AVE 6 #01-68, 417883 Kaki Bukit - Tel:                       |                        |   |          |         |             |              |            |       |
| Handling Insurer:   | AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Kesaval, Jaclyn-M]<br>Jaclyn-M.Kesaval@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 ADRIAN LING] ... [Final Rpt due 09/04/2018]                    |                        |   |          |         |             |              |            |       |
| <b>ASSOCIATED MAIL RECEIVED</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Compose Case Mail</a></span>   |   |                        |   |          |         |             |              |            |       |
| There are no mail for this case.  |   |                        |   |          |         |             |              |            |       |
| <b>ALL ASSOCIATED TASKS</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Search Tasks</a> <a href="#">Create New Task</a> <a href="#">Complete</a></span> |   |                        |   |          |         |             |              |            |       |
| Due Date  | Priority  | Type                   | Task Group  | Subject  | Handler | Assigned By | Completed On | Created On | Done? |
| No results.   |   |                        |   |          |         |             |              |            |       |

## Claim Documents

\*SLR8270Y (1911243617SG)  
[SKM514K]  
TP  
SWIFT GARAGE PTE LTD  
Dec 11 2017 7:00PM  
[Tan Aw Wan]  
Leang Automotive - Kaki Bukit

|   |                 |  |   |                 |
|---|-----------------|--|---|-----------------|
| <a href="#">Upload Documents</a> <a href="#">Upload Photos</a> <a href="#">Compose New Letter</a> <a href="#">Upload Video</a> <a href="#">Upload Audio</a> |                 |  | <b>View</b> <a href="#">View in Browser</a>                             |                 |
| <b>Letters/Correspondences</b>  |                 |  | 1 per page <input type="checkbox"/> <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            |
| <b>Photos/Images</b>  |                 |  | 3 per page <input type="checkbox"/> <input checked="" type="checkbox"/> |                 |
| No  | Relabel/Reorder | LKK Auto Consultants Pte Ltd (HQ)                  |   | Thumbnail Print |
| 1   | 30/04/18 14:52  | General View                                       | 1   | Load JPG        |
| 2   | 30/04/18 14:52  | General View                                       | 1   | Load JPG        |
| 3   | 30/04/18 14:52  | General View                                       | 1   | Load JPG        |
| 4   | 30/04/18 14:52  | General View                                       | 1   | Load JPG        |
| 5   | 30/04/18 14:52  | General View                                       | 1   | Load JPG        |
| 6   | 30/04/18 14:52  | General View                                       | 1   | Load JPG        |
| 7   | 30/04/18 14:52  | General View                                       | 1   | Load JPG        |
| 8   | 30/04/18 14:52  | General View                                       | 1   | Load JPG        |
| 9   | 30/04/18 14:52  | General View                                       | 1   | Load JPG        |
| 10  | 30/04/18 14:52  | General View                                       | 1   | Load JPG        |
| 11  | 30/04/18 14:52  | General View                                       | 1   | Load JPG        |
| 12  | 30/04/18 14:52  | General View                                       | 1   | Load JPG        |
| 13  | 30/04/18 14:52  | General View                                       | 1   | Load JPG        |
| 14  | 30/04/18 14:52  | General View                                       | 1   | Load JPG        |
| 15  | 30/04/18 14:52  | General View                                       | 1   | Load JPG        |
| 16  | 30/04/18 14:52  | General View                                       | 1   | Load JPG        |
| 17  | 30/04/18 14:52  | General View                                       | 1   | Load JPG        |
| 18  | 30/04/18 14:52  | General View                                       | 1   | Load JPG        |
| 19  | 30/04/18 14:52  | General View                                       | 1   | Load JPG        |
| 20  | 30/04/18 14:52  | General View                                       | 1   | Load JPG        |
| 21  | 30/04/18 14:52  | General View                                       | 1   | Load JPG        |
| 22  | 30/04/18 14:52  | General View                                       | 1   | Load JPG        |
| 23  | 30/04/18 14:52  | General View                                       | 1   | Load JPG        |
| 24  | 30/04/18 14:52  | Reinspection Photo                                 | 1   | Load JPG        |
| 25  | 30/04/18 14:52  | Reinspection Photo                                 | 1   | Load JPG        |
| 26  | 30/04/18 14:52  | Reinspection Photo                                 | 1   | Load JPG        |
| 27  | 30/04/18 14:52  | Reinspection Photo                                 | 1   | Load JPG        |
| <b>Documentation</b>  |                 |  | 1 per page <input type="checkbox"/> <input checked="" type="checkbox"/> |                 |
| No  | Relabel/Reorder | LKK Auto Consultants Pte Ltd (HQ)                  |   | Thumbnail Print |
| 1   | 28/03/18 18:06  | TP GIA REPORT                                      | 1   | Load PDF        |
| 2   | 28/05/18 09:57  | WORKSHOP INVOICE                                   | 1   | Load PDF        |
| 3   | 28/05/18 09:57  | AUTHORISATION TO ACT FORM                          | 1   | Load PDF        |
| 4   | 28/05/18 09:57  | Release Voucher                                    | 1   | Load PDF        |
| 5   | 28/05/18 09:57  | GIA SEARCH   | 1   | Load PDF        |



| Letters/Correspondences |                |   | 1 per page   | <input checked="" type="checkbox"/> |
|-------------------------|----------------|---|--|-------------------------------------|
| No                      | Finalized On   |   | Thumbnail  | Print                               |
| 6                       | 28/05/18 09:57 | LKK Auto Consultants Pte Ltd (HQ)         |  Load PDF |                                     |
| No                      | Finalized On   | AIG Asia Pacific Insurance Pte. Ltd. (SG) | Thumbnail  | Print                               |
| 1                       | 29/03/18 13:38 | OI GIA Report                             |  Load PDF |                                     |

## Documents Checklist

| DOCUMENTS CHECKLIST  | Reset | Save | Print |
|--|-------|------|-------|
| There are no document checklists configured.   |       |      |       |
| <b>Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)</b> <div style="border: 1px solid black; height: 40px; margin-top: 5px;"></div>       |       |      |       |
| <b>Show Remarks To:</b> <input type="checkbox"/> Handling Insurer<br><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:       | SKM514K (Insd veh) | Model: | HONDA VEZEL 1.5 S (A) |
|                   | SLR8270Y (TP veh)  |        |                       |
| Date of Accident: | 11/12/2017         |        |                       |

|                       |   |                              |  |
|-----------------------|---|------------------------------|--|
| Global Sum Settlement | : | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| Repair Estimate       | : | \$                           | 7,118.30                               |
| Final Repair Cost     | : | \$                           | 2,650.00                               |
| Loss of Use           | : | \$                           | 240.00                                 |
| Rental (if any)       | : | \$                           | 0.00                                   |
| LTA / GIA Search Fee  | : | \$                           | 29.00                                  |
| Others:               | : | \$                           | 0.00                                   |
|                       | : | \$                           |  |
| Final Settlement Sum  | : | \$                           | 2,919.00                               |

4.00 days at \$60.00 per day  
days

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)                                     | Leang Automotive | : | \$ 2,919.00 |
| 2)                                     |                  | : | \$          |
| 3)                                     |                  | : | \$          |

JOANNE LEE KHANG MIN

28 May  
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: CC6/AIG18005775/AMB3Q2

Date: 28/05/2018

### REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

Claimant Vehicle No: SLR8270Y

Insured Vehicle No: SKM514K

Date of Loss: 11/12/2017

Nature of Claim: TP

Claim No: 1911243617SG

### DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SLR8270Y

Make &amp; Model: HONDA VEZEL, 1.5 S (A)

Engine No: L15B4034886

Reg. Date: 29/08/2017 (Man. Year: 2016)

Chassis No: RU11114881

Colour: White

Odometer: 16118 km

Engine Capacity: 1496 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: 215/55 R17

Rear Tyre Size: 215/55 R17

Front Left Side: Dunlop 6 mm

Rear Left Side: Dunlop 6 mm

Front Right Side: Dunlop 6 mm

Rear Right Side: Dunlop 6 mm

The above values represent the remaining tyre treads depth

| COST OF CLAIMS                                  | Repairer's      | Adjuster's      | Difference      | Diff %       |
|---|-----------------|-----------------|-----------------|--------------|
| Parts   | 4,668.30        | 2,253.44        | 2,414.86        | 51.73        |
| Miscellaneous Items                             | 0.00            | 0.00            | 0.00            |              |
| Labour  | 2,450.00        | 1,070.00        | 1,380.00        | 56.33        |
| Paintwork Labour                                | 0.00            | 0.00            | 0.00            |              |
| Towing  | 0.00            | 0.00            | 0.00            |              |
| <b>Calculated Gross Total (S\$)</b>             | <b>7,118.30</b> | <b>3,323.44</b> | <b>3,794.86</b> | <b>53.31</b> |
| <b>Approved Total (Overridden) (S\$)</b>        |                 | <b>2,650.00</b> |                 |              |
| <b>Nett Amount (S\$)</b>                        | <b>7,118.30</b> | <b>2,650.00</b> | <b>4,468.30</b> | <b>62.77</b> |
| <b>+ Loss of Use (4.0 x S\$60.00/day) (S\$)</b> |                 | 240.00          |                 |              |
| <b>+ Doc/Search Fee (S\$)</b>                   |                 | 29.00           |                 |              |
| <b>Nett Liability (S\$)</b>                     |                 | <b>2,919.00</b> |                 |              |

### INSPECTION

Date of Assignment: 27/03/2018

Date Inspected: 27/03/2018 Inspected At:

Leang Automotive - Kaki Bukit (HQ)  
 AUTOBAY @ KAKI BUKIT 1 KAKI BUKIT  
 AVE 6 #01-68  
 Singapore 417883

Estimated Period of Repair: 4.0 days

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**Adjuster:** ADRIAN LING**Manager:** Lim Chin Siong Bevan

*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 LH DOOR                     | Dented        | 989.50 F   | *989.50 FL               |
| 2   | 1   |          | *FRONT LH DOOR LOCK                | Not Necessary | 278.20 F   | *- FL                    |
| 3   | 1   |          | *FRONT LH DOOR WEATHERSTRIPE       | Not Necessary | 133.90 F   | *- FL                    |
| 4   | 1   |          | *REAR LH DOOR                      | Dented        | 978.40 F   | *978.40 FL               |
| 5   | 1   |          | *REAR LH DOOR LOCK                 | Not Necessary | 298.00 F   | *- FL                    |
| 6   | 1   |          | *REAR LH DOOR WEATHERSTRIPE        | Not Necessary | 168.90 F   | *- FL                    |
| 7   | 1   |          | *REAR LH FENDER PROTECTOR          | Cut           | 151.40 F   | *151.40 FL               |
| 8   | 1   |          | *REAR LH FENDER PROTECTOR CLIPS    | Necessary     | 10.00 F  | *10.00 FL                |
| 9   | 1   |          | *ROCKER PANEL OUTER SKIRTING       | Not Necessary | 750.00 FS  | *- FS                    |
| 10  | 1   |          | *ROCKER PANEL OUTER SKIRTING CLIPS | Not Necessary | 30.00 F  | *- FL                    |
| 11  | 1   |          | *REAR LH WHEEL RIM                 | Cut           | 880.00 FS  | *550.00 FS               |
|     |     |          |                                    |               | <b>Sub Total (S\$)</b>                                   | <b>4,668.30 2,679.30</b> |
|     |     |          |                                    |               | <b>- List Item Discount on L Items 0.00/20.00% (S\$)</b> | <b>0.00 425.86</b>       |
|     |     |          |                                    |               | <b>Total Parts (S\$)</b>                                 | <b>4,668.30 2,253.44</b> |

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

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                        | SPRAY PAINTING                           | New      | 800.00     | 400.00   |
| 2                        | PANEL BEATING                            | New      | 1,000.00   | 400.00   |
| 3                        | WIRING                                   | New      | 50.00      | 30.00    |
| 4                        | TO UNDERSEAL                             | New      | 150.00     | 0.00     |
| 5                        | TO TRANSFER FRONT AND REAR DOOR FITTINGS | New      | 300.00     | 160.00   |
| 6                        | TO PERFORM WHEEL ALIGNMENT               | New      | 150.00     | 80.00    |
| Gross Labour Cost (\$\$) |  |          | 2,450.00   | 1,070.00 |

Report was unsubmitted during this print-out.

< END OF ESTIMATES >