Tursdane	۷	1 6	10111 N	A. 12 9 118	ĸ
INS. CASE OWNER	Adri	/a	GNMENT		14/18
Surveyor	10/11/1	/n DOI: 09	194/18	. Date / Time :	
				Registered in Merimen	4/18/18
Pre-assign / CCU	/FTE	7 7422/2		7 my 9m	95016
Insured Vehicle No	× ; > 0,	ह सम्पत	Claim No.	8	-0
Name of Insured	. FHO LA	TEE WALK	Policy No.	71004	14664-01
D O	() () () () () ()	HP: 9676056		Muraba	S 51492 57 Al
Insured Tel No.	:	n V 1 15 1 1 1 0	V		AVE OF TWO S TAM
Excess Sec II :S\$		D.O.A: 07 04 17	Place of Acci	dent: Tampinos	PUF LO
Is driver the owner	2 (YES / NO) Nature of Accident	Contact Continue		
If NO, Driver Nar				ORT: (ES) NO : TP GIA	
Driver Tel		(V/L:YE) / NO)	Insured Liabi	ity: % Fin	al? Yes/No
50 p 2098	<u> </u>		50.00		
INSRS		INSRS:	INSRS:		INSRS:
WSP. Mod	un to t	WSP: Tel:	WSP: Tel:	15—17	WSP: Tel:
Liability:		Liability:	Liability:	R-9	Liability:
RMKS		RMKS:	RMKS:		RMKS:
Date/ Time					
211111	CM2 VET IC-Y	1 9172 - X		STAGE	DATE / PIC
0/4/10	31 6			Non-Reporting ltr (1st): Non-Reporting ltr (2nd):	
Ninim				Non-Reporting ltr (Final)	
				Nonfication ltr (if non-pic	kup):
શામાજ	Carline man	ident details inform	TP Clarm.	After call lir to OE:	Virtigita
419116	agnet to se	ettle litter and	ailt.	Documentation Check I	91017
	agree 10 se	ATTO COLLEGE YEARS	Druft 1	Notification Itr (if non-pic	
				After call ltr to OI:	
				Authorisation To Act:	
				Release Voucher	
				Final Repair Bill:	
		20.000 20.00		Car Rental Invoice	
	PECEL	AED 8 1 MW. 5018		Towing Invoice	
	Vror.			Medical Bill:	
				PIR:	
				Mandate/Reject Instruc	tion:
				LOD	
				Payment Breakdown F	orm.
RELIMINARY ADVICE	Date/Time:	Sent By:		Post-Repair Photos:	
TNALIZATION	Date/Time:	Confirm with:		Others: Confirm by:	
Repair Cost:	SS	(days) Reduction:	%	Lim	nt Call
TNAL SETTLEMENT	Date/Time: 7 4	Confirm with		Email Call	
inal Liability:	The state of the s	agreed / Assessed) BOLA S/N No. :	27	If NO or B 28, Ass. Lia	(F)
Repair Cost:	SS 6955.00				1
oss of Rental (LOR):	SS -	(days)		00000	VENISZ
ass of Use (LOU):	SS 400-00 (S 5)	O. C.		P Juli	0
.oss of Income (LOI): .OR only LOU only	The second secon	x days) LOR + LOI Tick only	onel		
IIA/LTA Search	SS 3-00		-11-53		
Medical:	ss -			1) Claim status: Norma	l/Reject/Private Settle
Disbursement:	ss -	(e.g. Tow/ Indepen	ndent)	2) Report Format:	
egal Cost	SS	CLAST COMPANY		3) Survey fee:	
otal: INAL PAYMENT	S\$ 73.57-00 Date/Time:	Global Sum S\$: Confirm with:		Email Call	
	SS 7357.00		who motive P		
ayee 1: ayee 2: (Strike if N.A.)	55	Name 2	O ID MOTIVE P	100	
Payee 3: (Strike if N.A.)	SS-	Name 3:			
THE RESERVE TO STREET,	41.5				

ASSI	CN	37M	HO!	VT
23/2/21	10.	2727		11

From:	Date	Veh No. 8JP 2098	C Yr Regn: 2009 March
Estimated Cos	t.	Type: M.Can / M.Cycle / Bus / Van /	Lorry / Taxi / Prime Mover /
OD / TP / WS	/ TP RES / OD RES / EVA / INV / MV	Truck / Trailer or	
To Inspect Veh	nicle No:	Make: Toyota Ax	io cc 1496
at Workshop m	n/s	Colour Red	A/C: Insured / Std / NI / NA
of		Sp.Reading 56496	T/Radio: Insured / Std / NI / NA
Insured:		Eng/No:	
Policy No.		C/No: NZE141	0109546.
Claims No.		Gen. Cond. Good Fair / Poor / Bu	rnt
Sum Insured:	Excess:	Steering: Inorder/ Jammed / Leake	ed / Burnt or
(Client's Rec	cord)	Brake: Inorder/ Jammed / Leake	ed / Burnt or
Make of Veh:	533.4	Modi: Nil /S/Rim / STD A/Rim	OT TO
	Ψ.	Tyre Size: F: /85/7	ORIY
(Policy Cond	fition)	R: /85/7	12 RIT
A CONTRACTOR OF THE PARTY OF TH	veh had commenced its N/S O/S	BSY DUN / EXNOVA / GY / FS / LIZ	
repa	ir at the time of inspection.	TOYO / YOKO or	
Bal. or Market	Value	Front	Rear
IDAC Accident	VEN PROPERTY OF PROPERTY	R/Bal. 0.6 mm	R/Bal. 06 mm
GIA / PR Se		L/Bal. 06 mm	L/Bal. 06 . mm
Est. Repairs:	7 days Res.: Yes or No	D.O.A.	D.O.I. 03/04/18.
Lum Sum:	⇒Ø % 3 Val.: Yes or No	Survey held at Mo	dern.
THE REAL PROPERTY.		Des. of Damages : Frt / Rear / O/	S / N/S / U/C / Rooftop or
CA / REV	/ REP. / 24 HRS Vehicle: IN / OUT		an withing office open where the con-
Date:	Person Contacted:	The U/C / Chassis frame / Bo	ody Structure affected due to collision.
Date / Time	Action / Instruction	-	9
	TP ALG.		
3/5/18	Confirm 45 \$ 6500.00 with	7 want no days	
2/2/10	Coutirm 45 \$ 6500.00 with	7 worting days	
	PV: 8.4L.		
	Nett : 8-614.		(Rd-13997.38
	0 - 7		38.(1)
Date/Time, File Pr	nee to?	Dave Of Banaire	
	. Frem. Report	Days Of Repair:	Summer Form
1) Date/Time Flie R	: Final Report	Resurvey No. of Trip:	Survey Fee: Transportation:
	Add Fee	: Site Insp (\$) S+RS_SI
2)	7.447	Interview (\$	Photos
Report For	mat :	Tech Invs (\$	Others
	/I.B.I: (\$ ·)	: Weekend (\$	
rump outil	i mont fa	. Weekend its	2073)
			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

		MANAGEMES SHE THE HOLD	rnationale Des Experts En Auton	Control of the contro
AIG	ASIA PACIFIC INS	SURANCE PTE LTD	Ref : CC6/AIG18006	3190/Awb3
CHA	SHENTON WAY #0 ARTIS BUILDING GAPORE 079120	8-16	Date: 04-04-2018	
1.		Policy Particu	lars :- THIRD PARTY CLA	IM
	Insured Veh.	SJB 7122G	Veh. Inspected	SJP 2098C
	Policy No.		Coverage (\$)	0.00
	Claim No.		Excess (\$)	0.00
	Assign From		Assign Date	04/04/2018
2.		Vehicle F	Particulars & Condition	
	Make & Model		c.c	0
	Engine No.	HIDDEN	Year of Reg.	
	Chassis No.		Colour	
	Odometer	-	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	
5.	1	Ge	neral Information	
	Accident Date	02/04/2018	Inspection Date	03/04/2018
	Survey held at	MODERN AUTOMOTIVE F	TE LTD	1. DATO NO
		BLK 3023A UBI ROAD 1 #01-61 SINGAPORE 408717		
5a.	·		Remarks	

MODERN AUTOMOTIVE PTE LTD BLK 3023A UBI ROAD 1 # 01-61 SINGAPORE 408717

Tel: 67484422 / 67454422 Fax: 6747- 6720 REG NO 200501102H

AIG ASIA PACIFIC INSURANCE PTE LTD	DATE	Quotation : 03.04.2018
Charts Building	VEH NO	: SJP2098C
78 Shenton Way #07-16 Vivian	MODEL	: Toyota Axio
Singapore 079120	DOA	: 02.04.2018
Tel: 6419 - 3000	YR REF	: SJB7122G

Fax: 6835 - 7416

Attn: Motor Claim Dept (Pls arrange vehicle survey & check liability)

RE: ESTIMATE FOR ACCIDENT REPAIR SJP2098C (Toyota Axio)

Item	Description	Qty	Amt
NO	LIST ITEMS		
1	Rear Number Plate Lamp	2	104.60
2	Rear Bumper Distarted	1	655.90
3	Rear Bumper Clips V	1 set	30.00
4	Rear Bumper Side Holder - LH & RH	2	83.80
5	Rear Bumper Impact Bracket - LH & RH Deuted	2	225.60
6	Taillamn - I H & RH Crocked	2	642.00
7	Taillamp Lower Bracket - LH & RH	2	128.80
8	Taillamp Panel - LH & RH	2	321.60 ×
9	Rear End Panel Dutle	1	595.90
10	Rear End Panel Top Garnish De Lod	1	166.30 /
11	Bootlid Delto	1	849.30
12	Bootlid Lock	1	185.20
13	Bootlid Weatherstripe Cut	1	172.90
14	Bootlid Hinge Bed	2	85.80
15	Bootlid Inner Trim Board 2 MM	1	296.60 +
16	Bootlid Inner Trim Board Clips Bootlid Outer Garnish	1 set	30.00 ×
17	Bootlid Outer Garnish Could	1	220.30 /
18	Toyota Logo 7	1	47.20
19	Axio Wording	1	44.20 /
20	X Emblem	1	34.40
21	Spare Tyre Panel Top Cover De Voned	1	515.90
22	Rear Fender Inner Trim - LH & RH +on-	2	757.00
23	Rear Fender Inner Trim Clips Au	2 sets	60,00
24	Rear Exhuast Pipe	1	882.10
25	Rear Exhaust Mounting 7+P P~	1	39.10 ₭
26	Centre Exhaust Pipe	1	782.00 X

ESTIMATE FOR ACCIDENT REPAIR SJP2098C (Toyota Axio) RE:

	6382.6 4786.9	Less 25%		S	7,956.50 (1,989.13) 5,967.38
	S/NET ITEMS			9	0,907.00
1 2	Rear Number Plate But Rear Number Plate Holder Reverse Sensor		1		30.00 -
3 4 5	Reverse Sensor Rear End Panel Sealant Rear Camera	720	1 1 1		280-00 200 60:00 480-00 Acro
š:	2	Total Parts		\$	6,847.38
	LABOUR CHARGE				
1	To knocking & pull out rear portion & re	enew above parts		S	1,40000 1000 1,40000 120 50,00 30 150,00 50 100,00 50 100,00 50 150,00 80 150,00 80
2	To putty & spray up paint works			\$	1,408:00 120
3	To check wiring			\$	50,00 30
4	To underseal			\$	15000 50
5	To remove reverse sensor	2/22		\$	100.00 50
6	To remove rear camera	2620		S	100.00 50
7	To remove upholstery			\$	150.00 80
8	To remove exhaust pipe			\$	150.00
9	To transfer bootlid fittings			\$	159.86 20
		Total Labour		S	3,650.00
		Grand Total	20	\$ 80	10,497.38
			we	65	6-85 K

LAN ANOTERSultants hence notify

the Repairer of the following:

- * To PLEASE INFORM US WITHIN 14 DAYS, FROM THE DATE OF THIS LETTER, IN
- *PIG THE EVENT THAT THE OWNER/DRIVER IS IN BREACH OF ITS POLICY
- * Third WITH YOUR COMPANY FAILING WHICH WE SHALL HOLD YOUR COMPANY LIABLE
- * Suppl FOR ALL COSTS OF REPAIRS, LOSS OF USE AND STORAGE.

is subject to final approval from insurance Company

Acknowledged by Repairer

Signature:

Date:

MODERN AUTOMOTIVE PTE LTD

BLK 3023A UBI ROAD 1 # 01 - 61

SINGAPORE 408717

GST REG. NO: 200501102H

6748-4422 / 6745-4422 FAX: 6-747-6720 TEL:

Email: chin@modernautomotive.com.sg

Your Ref:

SJB7122G

Our Ref:

SJP2098C

Date:

02.05.2018

The Claims Manager AIG Asia Pacific Insurance Pte Ltd AIG Building 78, Shenton Way #07-16 Singapore 079120

Tel: 6-419-300 Fax: 6-415-3727

Attn: The Motor Claim Dept

RE:

ACCIDENT INVOLVING SJP2098C & SJB7122G ON 02.04.2018

ALONG TAMPINES AVENUE 9

We refer to the above matter.

We have been authorized by our client Mr Lim Tow Ee to make claim against your insured vehicle No. SJB7122G in respect of the above accident for the following:

Repair Cost

6,955.00 (Incl GST)

Loss of use (\$100 x 8 days)

800.00 (7 repair days, 1 Sunday) \$

Search fee

\$ 2.00

7,757.00 Total: \$

Enclosed herewith a copy each of the supporting documents for your perusal. Kindly process the above and remit the payment to us asap

Yours faithfully

Modern Automotive Pte Ltd



51 URI AVE 1, 001-25 PAVA URI INDUSTRIAL PARK, SINGAPORE 408933 TEL: (00.5) 62563561 FAX: (065) 62564315

Our Ref: CC6/AIG18006190/Awb3

10 April 2018

Kho Chee Wah Blk 501 Tampines Central 1 #03-251 Singapore 520501

Dear Sir/Madam,

ACCIDENT INVOLVING SJB 7122G AND SJP 2098C ON 02/4/2018

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,

Vivian Lau\ Case Handler DID: 6841 8625

FAX: 6741 4108

EMAIL: Vivianlau@lkkauto.com

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

LETTER OF AUTHORIZATION

Date: 2 4 118
TO WHOM IT MAY CONCERN
Dear Sir,
RE: ACCIDENT INVOLVING VEHICLE
SJP 2098 C & SJB7122 G
ON 214/18 ALONG Tampines Avenue 9
This letter is to authorize MODERN AUTOMOTIVE PTE LTD at Block 3023A, Ubi Road 1, #01-61, Singapore 408717 to resolve the above matter.
In respect of this authorization, MODERN AUTOMOTIVE PTE LTD has my/our authority to decide on my/our behalf whether to accept any offer of settlement from the third party insurers. I/we also agreed that all payments include Loss of Use to make in favour of MODERN AUTOMOTIVE PTE LTD.
MODERN AUTOMOTIVE PTE LTD is also authorized to sign all the required documents include Discharge Voucher from the third party insurers on my/our behalf.
Yours Faithfully
1th
Signature of Owner
Lim Tow Ee S1693316C

Name / NRIC

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

"We/I, MODERN AUTOMOTIVE 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\$ 6,955.00 (repair cost), S\$ 400,00 (loss of rental/use), S\$ 2.00 (disbursement), for vehicle no. SJP 2098C that was damaged pursuant to the accident which occurred on 02/04/2018 (date) along TAMPINES AVE 9 TWDS TAMPINES AVE 10 (location) involving vehicle no/s SJB 7122G.

This is pursuant to the inspection conducted on 03/04/2018(date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner <u>LIM TOW EE</u> (the third party claimant") of vehicle no. <u>SJP</u>

2098C 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 SJP 2098C (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 ____ (MAY ____ (month) 2018 (year)

LWI CO

Signed by AIG appointed surveyor

Chopped & Signed by "the workshop"

MODERN AUTOMOTIVE PTE LTD

BLK 3023A UBI ROAD 1 # 01-58 / 61 SINGAPORE 408717 TEL: 67474422, 67454422 FAX: 67476720 GST REG. NO: 200501102H

AIG ASIA PACIFIC INSURANCE PTE LTD 78 SHENTON WAY #07-16 SINGAPORE 079120

Attention: Motor Claim Department Contact: 6415-3727 6419-3000

Tax Invoice: TP001186

Date: 02/05/2018 Vehicle Num.: SJP 2098C Make/Model: TOYOTA AXIO-2009 Chassis/Eng#: NZA1416109546/1NZD321359

Accident Date: 02/04/2018

Claim No.: Reference:

Policy No.: V8008843

S/N Quantity Particular

Unit Price

Amount S\$

LABOUR:

ACCIDENT REPAIR (LUMPSUM)

Labour Total S\$:

6,500.00

6,500.00

Total S\$:

6,500.00

GST @ 7% S\$: Amount Due S\$:

455.00 6,955.00

MODERN AUTOMOTIVE PTE LTD



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

Third Party Insurer Enquiry

Our Ref No:

GR-18-048748

Date of Request:

02/04/2018

Your Ref No:

Online Purchase

Modern Automotive Pte Ltd Blk 3023A Ubi Road 1 #01-61 & #01-58 Singapore 408717

Dear Sir/Madam.

Enquiry Date

02/04/2018

Enquiry By

Chin Soi Shong

TP Vehicle No. Accident Date

SJB7122G 02/04/2018

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SJB7122G	AIG Asia Pacific Insurance Pte. Ltd.	28/02/2018-27/02/2019	65-6419-3000

Thank You.

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.

This is a computer generated document and requires no signature.



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-18-048748

Date of Request:

02/04/2018

Your Ref No:

Online Purchase

Modern Automotive Pte Ltd Blk 3023A Ubi Road 1 #01-61 & #01-58 Singapore 408717

Dear Sir/Madam,

Enquiry Date

02/04/2018

Enquiry By

Chin Soi Shong

TP Vehicle No.

SJB7122G

Accident Date

02/04/2018

DESCRIPTION	AMOUNT (S\$)
TP Insurer Enquiry	1.87
GST Amount	0.13
Total Amount Due (GST Inclusive)	2.00

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

[X] GIRO [] Cash [] Cheque

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

LAIM SUB	FOLDER TRA	CKING									
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt		Adj Sub	mitted	Ins Auth'ed	Sta	tus	
Main	04 Apr 2018 Edit Reg		03 Apr 2018 00:00 Edit Adj Rpt	S\$6,500. Edit Estir	0.55	S\$6,50	7 x 3 3 7 7 \$ ()		Re	nding for port lancel Case	4
	Main	∏ R	eference	Cir	im Det	nits	$\neg \Gamma$	Docume	nts	٦.	Show All
CLAIM SL	BFOLDER DE	TAILS				10	reated	by adjuster]			
Insured:	KHO CHE	E WAH, ID: -				- 19					
Main Claimant:	LIM TOW	EE, 1D: 516933	16C								
Vehicle Reg No.:	5JP2098	вс			Date of L			8 08:00 - :59 hs and 20 Days	s From LTA	Reg Date	(Man Yr)
Claim Type	: TP / 733	4520958SG			Policy/Co Note No.		0050266	5-01 (Compret	nensive)		
Vehicle Reg No. (Insured):	SJB71220	3			Policy No Claiman		V8008843				
					excess						
Repairer:	Modern A	utomotive Pte L	td (HQ) Bik 3023A I	Jbi Road 1,	#01-61 8	± #01-58	3, 408717	7 Ubi - Tel: 674	8 4422 / 6	747 4422	
Handling Insurer:	Bernard)iQ	Pacific Insurano (an.Ler@aig.com	e Pte. Ltd. (Expres	s) - Tel: 65-	6419-30	00 [H	landled b	y Ler, Bernard	1-JQ]		
Claimant's Insurer:	Great Am	erican Insurance	Company (HQ) -	Tel: 6804 60	47						
Adjuster:	LKK Auto	Consultants Pte	Ltd (HQ) - Tel: 625	6-3561 [Handled	by ADR	IAN LIN	G] [Final f	Rpt due	13/04/2	018]
ASSOCIA	TED MAIL RE	CEIVED							View All	Compos	e Case Mai
There are n	o mail for this	case.									
ALL ASSO	CIATED TAS	KS∃				View	All I s	earch Tasks	Create No	w Task	Complete
Due Dat	e Priority	Type Task	Group Subject	Handle	r As	signed		Completed O		sated On	150500000000000000000000000000000000000

Claim Documents

*SJP2098C (7334520958SG)

[SJB7122G]

TP

LIM TOW EE

Apr 2 2018 8:35AM

[KHO CHEE WAH]

Modern Automotive Pte Ltd

Let	tters/Corresponde	nces	1 per	page V	V
Νo	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	- Contract	Thumbnail	-
1	(Draft)	Third Party Express Settlement - Payment Breakdown	0	Edit	
Acr	sessment Reports		-		
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	1 per		V
1	05/04/18 15:34	Accident Statement		Thumbnail	Prin
-	03/04/16 13:34	From: DO - Reg. No: \$387122G, Claimant: KHO CHEE WAH	0	Load HTM	
Pho	otos/Images		3 per	page [v]	V
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	o por	Thumbnail	-
1	03/05/18 15:41	General View	0	Load JPG	~
2	03/05/18 15:41	General View	0	Load JPG	V
3	03/05/18 15:41	General View	0	Load JPG	V
4	03/05/18 15:41	General View	0	Load JPG	150
5	03/05/18 15:41	General View	0	Load 3PG	V
6	03/05/18 15:41	General View	0	Load JPG	V
7	03/05/18 15:41	General View	0	Load JPG	V
В	03/05/18 15:41	General View	0	Load 3PG	V
9	03/05/18 15:41	General View	0	Load JPG	V
10	03/05/18 15:41	General View	0	Load JPG	V
11	03/05/18 15:41	General View	0	Load JPG	V
12	03/05/18 15:41	General View	0	Load JPG	V
13	03/05/18 15:41	General View	0	Load JPG	V
14	03/05/18 15:41	General View	0	Load JPG	W
15	03/05/18 15:41	General View	0	Load JPG	V
16	03/05/18 15:41	General View	0	Load JPG	V
7	03/05/18 15:41	General View	0	Load JPG	V
8	03/05/18 15:41	General View	0	Load JPG	V
19	03/05/18 15:41	General View	0	Load JPG	V
20	03/05/18 15:41	General View	0	Load JPG	V
11	03/05/18 15:41	General View	0	Load JPG	V
2	03/05/18 15:41	General View	0	Load JPG	V
3	03/05/18 15:41	General View	0	Load JPG	V
4	03/05/18 15:41	General View	0	Load JPG	V
5	03/05/18 15:41	General View	0	Load JPG	V
6	03/05/18 15:41	General View	0	Load JPG	V
7	03/05/18 15:41	General View	0	Load JPG	V
8	03/05/18 15:41	General View	0	Load JPG	V
9	03/05/18 15:41	General View	0	Load JPG	V
0	03/05/18 15:41	General View	0	Load JPG	V

Let	ters/Corresponde	nces	1 per pag	ge v	V
Nα	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	T	humbnail	Prin
31	03/05/18 15:41	General View	0	Load JPG	150
32	03/05/18 15:41	General View	0	Load JPG	V
33	03/05/18 15:41	General View	0	Load JPG	V
34	03/05/18 15:41	General View	0	Load JPG	1
35	03/05/18 15:41	General View	0	Load JPG	V
36	03/05/18 15:41	General View	0	Load JPG	V
37	03/05/18 15:41	General View	0	Load JPG	V
38	03/05/18 15:41	General View	0	Load JPG	V
39	03/05/18 15:41	General View	0	Load JPG	V
40	03/05/18 15:41	General View	0	Load JPG	V
41	03/05/18 15:41	General View	0	Load JPG	V
42	03/05/18 15:41	General View		Load JPG	V
43	03/05/18 15:41	General View		Load JPG	V
44	03/05/18 15:41	General View	-	Load JPG	V
45	03/05/18 15:41	General View		Load JPG	V
46	03/05/18 15:41	General View		Load JPG	V
47	03/05/18 15:41	General View		Load JPG	V
48	03/05/18 15:41	General View		Load JPG	V
49	03/05/18 15:41	General View		Load JPG	₹
50	03/05/18 15:41	General View		Load JPG	V
51	03/05/18 15:41	General View		Load JPG	V
52	03/05/18 15:41	General View		Load 3PG	∀
53	03/05/18 15:41	General View		Commission of the Commission o	2
54	03/05/18 15:41	General View		Load JPG	11111111
55	03/05/18 15:41	General View		Load JPG	V
56	03/05/18 15:41	General View		Load JPG	Z
57	03/05/18 15:41	General View		Load JPG	2
58	03/05/18 15:41	General View		Load JPG	V
59	03/05/18 15:41	General View		Load JPG	Z.
50	03/05/18 15:41	General View		Load JPG	V
51	03/05/18 15:41	General View		Load JPG	V
52	03/05/18 15:41			Load JPG	Z
_		General View		Load JPG	Z
53	03/05/18 15:41	General View		load JPG	Z
54	03/05/18 15:41	General View		.oad JPG	V
55	03/05/18 15:41	General View		oad JPG	Z
56	03/05/18 15:41	General View		oad JPG	V
57	03/05/18 15:41	General View		oad JPG	V
58	03/05/18 15:42	Reinspection Photo		.oad JPG	V
59	03/05/18 15:42	Reinspection Photo		oad JPG	V
70	03/05/18 15:42	Reinspection Photo		.cad JPG	V
71	03/05/18 15:42	Reinspection Photo		oad JPG	V
72	03/05/18 15:42	Reinspection Photo		.oad JPG	×
73	03/05/18 15:42	Reinspection Photo		oad JPG	V
74	03/05/18 15:42	Reinspection Photo		oad JPG	V
75	03/05/18 15:42	Reinspection Photo		oad JPG	N
76	03/05/18 15:42	Reinspection Photo		oad JPG	✓
77	03/05/18 15:42	Reinspection Photo		oad JPG	V
18	03/05/18 15:42	Reinspection Photo		oad JPG	¥
9	03/05/18 15:42	Reinspection Photo		oad JPG	X
90	03/05/18 15:42	Reinspection Photo	0	oad JPG	~

Merimen e-Claims

Let	ters/Corresponder	nces	1 per	page 🔻	3
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
81	03/05/18 15:42	Reinspection Photo	0	Load JPG	V
82	03/05/18 15:42	Reinspection Photo	0	Load JPG	12
83	03/05/18 15:42	Reinspection Photo	0	Load JPG	V
84	03/05/18 15:42	Reinspection Photo	0	Load JPG	V
85	03/05/18 15:42	Reinspection Photo	0	Load JPG	V
86	03/05/18 15:42	Reinspection Photo	0	Load JPG	V
87	03/05/18 15:42	Reinspection Photo	0	Load JPG	V
88	03/05/18 15:42	Reinspection Photo	0	Load JPG	2
89	03/05/18 15:42	Reinspection Photo	0	Load JPG	1
90	03/05/18 15:43	Reinspection Photo	0	Load JPG	V
91	03/05/18 15:43	Reinspection Photo	0	Load 3PG	V
92	03/05/18 15:43	Reinspection Photo	0	Load JPG	V
93	03/05/18 15:43	Reinspection Photo	0	Load JPG	V
Doc	umentation		1 per s	page 🔽	V
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	_
1	05/04/18 14:22	TP GIA REPORT	0	Load PDF	
2	09/05/18 08:22	WORKSHOP INVOICE	0	Load PDF	
3	09/05/18 08:22	AUTHORISATION TO ACT FORM	0	Load PDF	
4	09/05/18 08:22	Release Voucher	0	Load PDF	
5	09/05/18 08:22	GIA SEARCH	0	Load PDF	
6	09/05/18 08:22	LETTER TO 01	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	SURVEYOR
----------	----------	---------	----------

TEAM			
I F A IVI			

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	_	22G (Insd		Model:	TOYOTA AXIO 1.5 (A)
	SJP2098C (TP veh)		eh)		
Date of Accident:	02/04/2	018			
Global Sum Settlen	nent :	[] Y	'es	[X] No]
Repair Estimate			: \$	11,232.19	1
Final Repair Cost			: \$	6,955.00	
Loss of Use			: \$	400.00	8.00 days at \$50.00 per day
Rental (if any)			: \$	0.00	days
LTA / GIA Search F	ee		: S	2.00	
Others:			: \$	0.00	
			: \$		
Final Settlement Su	m		: \$	7,357.00	
Is Third Party Wor below) A) For Non GIA R		- 1 11121 2 7 P. 1 P.] YES [Agreed Liability	X] NO (Kindly indicate
B) For GIA Regis					e: Yes/ No BOLA Scenario No:
BOLA Liability: * Assessed Lia			y for chain o		ity (*):(%) ases where BOLA does not apply.
Remarks			The state of the s		
Payment Instruction	n: Payee	's Breakd	lown		
Modern Autom	otive Pte	Ltd		: \$	7,357.00
2)				: \$	
3)				: \$	
JOANNE I	EE KHAI	NG MIN		09 May 2018	
LKK Auto C	onsultant	s 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/AIG18006190/AWB3Q2

Date:

09/05/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

2100502665-01

Claimant Vehicle No:

SJP2098C

Insured Vehicle No: SJB7122G

Date of Loss:

02/04/2018

Nature of Claim:

TP

Claim No: 7334520958SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

SJP2098C

Make & Model:

TOYOTA AXIO, 1.5 (A)

Engine No:

1NZD321359

Reg. Date: Colour:

13/03/2009 (Man. Year: 2008) Red

Chassis No: Odometer:

NZE1416109546 56496 km

Engine Capacity:

1496 cc N/A

Market Value/New Car Price: 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:

185/70 R14

Rear Tyre Size:

185/70 R14

Front Left Side:

Bridgestone 6 mm

Rear Left Side:

Bridgestone 6 mm

Front Right Side:

Bridgestone 6 mm

Rear Right Side:

Bridgestone 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	6,847.37	5,506.95	1,340.42	19.58
Miscellaneous Items	0.00	0.00	0.00	
Labour	3,650.00	2,620.00	1,030.00	28.22
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	10,497.37	8,126.95	2,370.42	22.58
Approved Total (Overridden) (S\$)		6,500.00		
(S\$)	10,497.37	6,500.00	3,997.37	38.08
+ GST 7.00/7.00% (S\$)	734.82	455.00	279.82	38.08
Nett Amount (S\$)	11,232.19	6,955.00	4,277.19	38.08
+ Loss of Use (8.0 x S\$	50.00/day) (S\$)	400.00		
+ Doc/S	earch Fee (S\$)	2.00		
Ne	tt Liability (S\$)	7,357.00		

INSPECTION

Date of Assignment:

03/04/2018

Date Inspected:

03/04/2018 Inspected At:

Modern Automotive Pte Ltd (HQ)

Blk 3023A Ubi Road 1, #01-61 & #01-58

Singapore 408717

Estimated Period of Repair:	7.0 days	
Adjuster: ADRIAN LING		Manager: VIVIAN LAU PEI FENG

Page 2 of 4

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

Adjuster Report

REPAIR DETAILS

Recom	meno	led	Parts
I VCCOIII		Cu	alla

No.	Qty Pa	rt No. Particulars	Condition	Repairer's	Amount
1	2	*REAR NUMBER PLATE LAMP	Not Necessary	104.60 FL	*-FL
2	1	*REAR BUMPER	Distorted	655.90 FL	*655.90 FL
3	1	*SET REAR BUMPER CLIPS	Necessary	30.00 FL	*30.00 FL
4	2	*REAR BUMPER SIDE HOLDER -LH & RH	Necessary	83.80 FL	*83.80 FL
5	2	*REAR BUMPER IMPACT BRACKET -LH 8	RH Dented	225.60 FL	*225.60 FL
6	2	*TAILLAMP -LH & RH	Cracked	642.00 FL	*642.00 FL
7	2	*TAILLAMP LOWER BRACKET -LH & RH	Cracked	128.80 FL	*128.80 FL
8	2	*TAILLAMP PANEL -LH & RH	Repair	321.60 FL	*-FL
9	1	*REAR END PANEL	Dented	595.90 FL	*595.90 FL
10	1	*REAR END PANEL TOP GARNISH	Deformed	166.30 FL	*166.30 FL
11	1	*BOOTLID	Distorted	849.30 FL	*849.30 FL
12	1	*BOOTLID LOCK	Damaged	185.20 FL	*185.20 FL
13	1	*BOOTLID WEATHERSTRIP	Cut	172.90 FL	*172.90 FL
14	2	*BOOTLID HINGE	Bent	85.80 FL	*85.80 FL
15	1	*BOOTLID INNER TRIM BOARD	Not Necessary	296.60 FL	*-FL
16	1	*SET BOOTLID INNER TRIM BOARD CLIPS	S Not Necessary	30.00 FL	*-FL
17	1	*BOOTLID OUTER GARNISH	Cracked	220.30 FL	*220.30 FL
18	1	*TOYOTA LOGO	Necessary	47.20 FL	*47.20 FL
19	1	*AXIO WORDING	Necessary	44.20 FL	*44.20 FL
20	1	*X EMBLEM	Necessary	34.40 FL	*34.40 FL
21	1	*SPARE TYRE PANEL TOP COVER	Deformed	515.90 FL	*515.90 FL
22	2	*REAR FENDER INNER TRIM -LH & RH	Tom	757.00 FL	*757.00 FL
23	2	*SETS REAR FENDER INNER TRIM CLIPS	Necessary	60.00 FL	*60.00 FL
24	1	*REAR EXHAUST PIPE	Bent	882.10 FL	*882.10 FL
25	1	*REAR EXHAUST MOUNTING	Not Necessary	39.10 FL	*-FL
26	1	*CENTRE EXHAUST PIPE	Not Necessary	782.00 FL	*-FL
27	1	*REAR NUMBER PLATE	Bent	30.00 FS	*30.00 FS
28	1	*REAR NUMBER PLATE HOLDER	Deformed	30.00 FS	*30.00 FS
29	1	*REVERSE SENSOR	Damaged	280.00 FS	*200.00 FS
30	1	*REAR END PANEL SEALANT	Necessary	60.00FS	*60.00 FS
31	1	*REAR CAMERA	Damaged	480.00 FS	*400.00 FS
=Fra	nchise part.	S=SpcNett. L=ListItemDisc.		and province	1000000
		11.48	Sub Total (S\$)	8,836.50	7,102.60
		- List Item Discount on	L Items 25.00/25.00% (S\$)_	1,989,13	1,595.65
			Total Parts (S\$)	6,847.37	5,506.95

Report was unsubmitted during this print-out.

Adjuster Report Page 4 of 4

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

Particulars	Lab.Type	Repairer's	Amount
our Items			
TO KNOCKING & PULL OUT REAR PORTION & RENEW ABOVE PARTS	New	1,400.00	1,000.00
TO PUTTY & SPRAY UP PAINT WORKS	New	1,400.00	1,200.00
TO CHECK WIRING	New	50.00	30.00
TO UNDERSEAL	New	150.00	50.00
TO REMOVE REVERSE SENSOR	New	100.00	50.00
TO REMOVE REAR CAMERA	New	100.00	50.00
TO REMOVE UPHOLSTERY	New	150.00	80.00
TO REMOVE EXHAUST PIPE	New	150.00	80.00
TO TRANSFER BOOTLID FITTINGS	New	150.00	80.00
Gross Lat	oour Cost (S\$)	3,650.00	2,620.00
	TO KNOCKING & PULL OUT REAR PORTION & RENEW ABOVE PARTS TO PUTTY & SPRAY UP PAINT WORKS TO CHECK WIRING TO UNDERSEAL TO REMOVE REVERSE SENSOR TO REMOVE REAR CAMERA TO REMOVE UPHOLSTERY TO REMOVE EXHAUST PIPE TO TRANSFER BOOTLID FITTINGS	TO KNOCKING & PULL OUT REAR PORTION & RENEW ABOVE PARTS TO PUTTY & SPRAY UP PAINT WORKS New TO CHECK WIRING New TO UNDERSEAL New TO REMOVE REVERSE SENSOR New TO REMOVE REAR CAMERA New TO REMOVE UPHOLSTERY New TO REMOVE EXHAUST PIPE New	TO KNOCKING & PULL OUT REAR PORTION & RENEW New 1,400.00 ABOVE PARTS TO PUTTY & SPRAY UP PAINT WORKS New 1,400.00 TO CHECK WIRING New 50.00 TO UNDERSEAL New 150.00 TO REMOVE REVERSE SENSOR New 100.00 TO REMOVE REAR CAMERA New 100.00 TO REMOVE UPHOLSTERY New 150.00 TO REMOVE EXHAUST PIPE New 150.00 TO TRANSFER BOOTLID FITTINGS New 150.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >