

INSURANCE OWNER:

Chen Heng - CC 4/161800 1064, Hpa5/1

IDAC:

SURVIVOR:

Lup

DOI:

16/4/18

Date / Time:

13/04/18

Registered in Merimen:

12/04/18

Pre-assign / CCU / FTE

SK2 9301E



Insured Vehicle No.:

Claim No.:

584125344656

Name of Insured:

BHATHAL PARAMJIT SINGH

Policy No.:

20041698

Insured Tel No.:

HP:

92992062

Make / Model:

7. Aulis

Excess Sec II :SS

D.O.A.:

11.04.18

Place of Accident:

PASIR PANJANG ROAD

Is driver the owner?

(YES / NO)

Nature of Accident:

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

SLQ 3392S



INSRS:

WSP:

Tel:

Liability:

RMKS:

JAL CAR.



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

19/4

CH1

SLQ 3392S X

SK2 9301E X

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice:

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

RECEIVED 18 JUL 2018

After repair photo

PRELIMINARY ADVICE

Date/Time:

4/6/2018

Sent By:

HMK

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

S\$ 6000.00

(6 days)

Reduction: 53 %

Email

Call

FINAL SETTLEMENT

Date/Time:

12/7/2018

Confirm with:

Thanaletchum

Email

Call

Final Liability:

% 100

(Agreed / Assessed) BOLA S/N No. : 10.

If NO or B 28, Ass. Lia :

Repair Cost (w/wr)

S\$ 6,420.00

Loss of Rental (LOR):

S\$ 1,000.00

(10 days)

x 4100.00

Loss of Use (LOU):

S\$ -

(\$

x days)

Loss of Income (LOI):

S\$ -

(\$

x days)

LOR only ☒ LOU only ☐LOR + LOU ☐LOR + LOI ☐

[Tick only one]

GIA/LTA Search

S\$ 2.00

Medical:

S\$ -

Disbursement:

S\$ 180.00

(e.g. Tow/ Independent)

Legal Cost:

S\$ -

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

TP

3) Survey fee:

\$320.00 + \$20.00

Total:

S\$ 7,602.00

Global Sum S\$:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$ 7,602.00

Name 1:

Jack Cars Enterprise Pte Ltd

Payee 2: (Strike if N.A.)

S\$

Name 2:

Payee 3: (Strike if N.A.)

S\$

Name 3:

CH1 19/7/18



LKK Auto Consultants Pte Ltd

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

TEL: 6256 3561 FAX: 6256 4315

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

Affiliated to Federation Internationale Des Experts En Automobile

AIG ASIA PACIFIC INSURANCE PTE LTD

Ref : CC4/AIG18007064/Apa3

78 SHENTON WAY #08-16
CHARTIS BUILDING
SINGAPORE 079120

Date : 17-04-2018



Code : AIG

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SKZ 9301E	Veh. Inspected	SLQ 3392S
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	17/04/2018

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

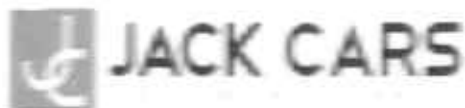
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5. General Information

Accident Date	11/04/2018	Inspection Date	16/04/2018
Survey held at	JACK CARS ENTERPRISE PTE LTD BLK 3007 UBI ROAD 1 #01-450 SINGAPORE 408700		

5a. Remarks

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



TPAIG.
Xiao Tony

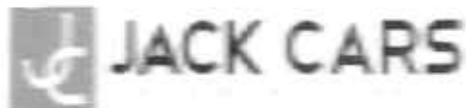
ESTIMATE

DATE OF ACCIDENT : 11/04/2018
VEHICLE : SLQ3392S
MAKE & MODEL : HONDA VEZEL RU11222294
INSURANCE : AIG ASIA PACIFIC INSURANCE
SURVEYOR : LKK AUTO

PARTS		CONDITION	COST	
1.	FRONT LEFT DOOR <i>Dented.</i>	<i>989.50</i>	\$ 1580	-
2.	REAR LEFT DOOR <i>Dented.</i>	<i>978.40</i>	\$ 1430	-
3.	FRONT LEFT WHEEL ARCH <i>lit</i>		\$ 210	-
4.	REAR LEFT WHEEL ARCH <i>near</i>		\$ 210	+
5.	FRONT LEFT KNUCKLE <i>Bent</i>	<i>390.50</i>	\$ 720	?
6.	FRONT LEFT LOWER ARM <i>Bent</i>	<i>366.20</i>	\$ 420	+
7.	FRONT LEFT ANTI ROLL BAR LINK <i>2 per Bent</i>		\$ 115	✓
8.	FRONT LEFT ANTI ROLL BAR <i>both near</i>		\$ 720	+
9.	FRONT LEFT ABSORBER <i>Bent</i>	<i>495</i>	\$ 665	+
10.	FRONT LEFT ABSORBER MOUNTING <i>near</i>		\$ 72	+
11.	FRONT LEFT ABSORBER BEARING <i>near</i>		\$ 38	✓
12.	FRONT LEFT UNDERCARRIAGE COVER <i>near</i>		\$ 142	+
13.	FRONT LEFT STEERING RACK TIE ROD END <i>Bent</i>		\$ 85	✓
14.	STEERING RACK <i>changed</i>		\$ 1635	✓
15.	LEFT SIDESKIRT <i>lit</i>		\$ 380	✓
16.	FRONT BUMPER <i>Repaired Repair</i>		\$ 850	+
17.	FRONT BUMPER LOWER LIPS <i>lit</i>		\$ 456	✓
18.	FRONT LEFT BUMPER BRACKET <i>near</i>		\$ 80	35.
19.	FRONT LEFT HEAD LAMP <i>near</i>		\$ 950	+

6173.60

4938.88



SPECIAL NETT ITEMS			
1.	FRONT LEFT RIM <i>Pinched at</i>		\$ 418
2.	FRONT LEFT TYRE <i>Pinched.</i>		\$ 380
3.	CLIPS x 30 <i>see</i>	668	\$ 150
LABOUR			
1.	TO PUTTY & SPRAY PAINT OF AFFECTED AREA		\$ 1425
2.	TO REMOVE DAMAGED & NECESSARY PARTS & ATTACHEMENTS; KNOCK, JACK, WELD, RESHAPE AND ALIGN ALL AFFECTED PORTIONS.		\$ 1140
3.	TO CHECK WIRING & REWIRING		\$ 120
7.	TO REMOVE & REPLACE DOORS <i>ittings.</i>		\$ 350
8.	TO REMOVE & REPLACE BUMPER		\$ 120
10.	ANTI RUST TREATMENT	1930	\$ 120
11	To dismantle undercarriage	380 220	
12	To perform wheel alignment		
		PARTS - 20% :	\$ 8,606.40
		LABOUR :	\$ 3,275
		SPECIAL NETT :	\$ 948
		TOTAL :	\$ 12,829.40
		7% GST :	\$ 898.06
		GRAND TOTAL :	\$ 13,727.46

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:

Adrian Ling,
L/s 16/04/18.
068myr

96893735.
total: 7536.88
L/s 6/K



Our Ref : 2018.JC.SLQ3392S

Your Ref : SKZ9301E

5TH JUNE 2018

AIG Asia Pacific Insurance Pte Ltd
78 Shenton Way
#07-16
AIG Building
Singapore 079120
Attn: Motor Claims Dept

WITHOUT PREJUDICE

Dear Sir/Madam,

CLAIMANT: LEE CHENG PENG
ACCIDENT INVOLVING SLQ3392S & SKZ9301E ON 11TH APRIL 2018
ALONG PASIR PANJANG ROAD

We act for **LEE CHENG PENG** who was involved in the accident mentioned above.

On demand for an amicable settlement, we are pleased to offer as follows:

Cost of Repairs	: S\$ 6,420 (Including 7% GST)
Rental Fee	: S\$ 1,430 (13 x S\$110)
LTA Search Fee	: S\$ 2
Towing Fee	: S\$ 180
Total (all in)	: S\$ 8,032

Kindly revert on the acceptance.

Yours sincerely,
S.Thanaletchumi
Jack Cars Enterprise Pte Ltd
Motor Claims Dept
Tel: 67488824 Fax: 67488834
Email: thana@jackcars.com.sg

Poh Kin (LKKAUTO)

From: Thanaletchumi Santerashigaram <thana@jackcars.com.sg>
Sent: Thursday, 12 July 2018 3:25 PM
To: Poh Kin (LKKAUTO)
Cc: Hsiao Tong (LKKAUTO); Admin A
Subject: Re: request letter of demand; Our Ref: CC4/AIG18007064/Apa3; Your Ref: 2018.JC.SLQ33925

Greetings Mr. Poh ,

For an amicable settlement will accept the offer of \$ 7,602.

Kindly revert.

Thank You.

*Best Regards ,
S.Thanaletchumi (Ms)
JACK CARS ENTERPRISE PTE LTD
Office : 67488824
Mobile : 92206746
Fax : 67488834
Email : thana@jackcars.com.sg*

On Wed, Jul 11, 2018 at 4:56 PM, Poh Kin (LKKAUTO) <pohkin@lkkauto.com> wrote:

WITHOUT PREJUDICE

Our Ref: CC4/AIG18007064/Apa3

Your Ref: 2018.JC.SLQ33925

Dear Ms Thana,

ROAD TRAFFIC ACCIDENT INVOLVING SKZ 9301E AND SLQ 3392S ON 11.04.2018

We refer to the above matter.

Kindly be informed that we just received comments from our principal.

Poh Kin (LKKAuto)

From: Poh Kin (LKKAuto)
Sent: Wednesday, 11 July 2018 4:57 PM
To: 'Thanaletchumi Santerashigaram'
Cc: Hsiao Tong (LKKAuto); Admin A
Subject: RE: request letter of demand; Our Ref: CC4/AIG18007064/Apa3; Your Ref: 2018.JC.SLQ3392S

Importance: High

WITHOUT PREJUDICE

Our Ref: CC4/AIG18007064/Apa3
Your Ref: 2018.JC.SLQ3392S

Dear Ms Thana,

ROAD TRAFFIC ACCIDENT INVOLVING SKZ 9301E AND SLQ 3392S ON 11.04.2018

We refer to the above matter.

Kindly be informed that we just received comments from our principal.

Our principle have review the matter, purely towards an amicable settlement, we have instruction from our principle to revised offer as below:

1. Cost of Repair(w/GST)	S\$ 6,420.00
2. Loss of Rental (\$100.00 x 10days)	S\$ 1,000.00
3. GIA search fee	S\$ 2.00
4. Towing fee	<u>S\$ 180.00</u>
	<u>S\$ 7,602.00</u>

Kindly confirm acceptance.

Your prompt reply will be very much appreciated.

Poh Kin (LKKAUTO)

From: Loh, Chee-Heng <Chee-Heng.Loh@aig.com>
Sent: Wednesday, 11 July 2018 4:27 PM
To: Poh Kin (LKKAUTO)
Cc: Hsiao Tong (LKKAUTO)
Subject: RE: comments; Our Ref: CC4/AIG18007064/Apa3; Your Ref: 5841255446SG

Dear Poh Kin,

Kindly negotiate at best up to 10 days rental.

Thank you.

Best regards,
Loh Chee Heng
AIG
Complex Claims Examiner
Claims | AIG Asia Pacific Insurance Pte. Ltd

78 Shenton Way #08-16 Singapore(079120)
Tel +(65) 6419 1881 | Fax +(65) 6835 7416
Chee-Heng.Loh@aig.com | www.aig.com.sg

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From: Poh Kin (LKKAUTO) [mailto:pohkin@lkkauto.com]
Sent: Friday, June 29, 2018 2:43 PM
To: Loh, Chee-Heng
Cc: Hsiao Tong (LKKAUTO)
Subject: comments; Our Ref: CC4/AIG18007064/Apa3; Your Ref: 5841255446SG
Importance: High

Our Ref: CC4/AIG18007064/Apa3
Your Ref: 5841255446SG

Dear Chee Heng,

ROAD TRAFFIC ACCIDENT INVOLVING SLQ 3392S (TP) AND SKZ 9301E (OI) ON 11/04/2018

We refer to the above matter.

Poh Kin (LKKAUTO)

From: Poh Kin (LKKAUTO)
Sent: Friday, 29 June 2018 2:43 PM
To: 'Chee-Heng.Loh@aig.com'
Cc: Hsiao Tong (LKKAUTO)
Subject: comments; Our Ref: CC4/AIG18007064/Apa3; Your Ref: 5841255446SG

Importance: High

Our Ref: CC4/AIG18007064/Apa3
Your Ref: 5841255446SG

Dear Chee Heng,

ROAD TRAFFIC ACCIDENT INVOLVING SLQ 3392S (TP) AND SKZ 9301E (OI) ON 11/04/2018

We refer to the above matter.

Please be inform that we are in midst of negotiate settlement with Third Party workshop (Jack Cars Enterprise Pte Ltd).

At first, we had offer 8 (6+2) days for loss of rental to TP. however, was rejected by Third Party workshop.

We had revise our offer to 9 days for loss of rental. TP rejected our 9 days offer and proposed 12 days for Loss of Rental.

We append the breakdown for 13 days of LOR for your reference:

DATE	DAY	DESCRIPTION	NOS OF DAY (Recommended by your surveyor)	NOS OF DAY (Vehicle in workshop)
11-April-18	Wednesday	Accident happen at 5.30pm, vehicle tow to workshop	-	1 st Day
12-April-18	Thursday	Notification From Workshop to AIG	-	2 nd Day
13-April-18	Friday	AIG assign LKK at 5.30pm	-	3 rd Day
14-April-18	Saturday	LKK Accept Assignment at 12.30pm	-	4 th Day
15-April-18	Sunday	OFF	-	5 th Day
16-April-18	Monday	Vehicle surveyed by LKK	-	6 th Day
17-April-18	Tuesday	Job in process	1	7 th Day
18-April-18	Wednesday	Job in process	2	8 th Day
19-April-18	Thursday	Job in process	3	9 th Day
20-April-18	Friday	Job in process	4	10 th Day
21-April-18	Saturday	Job in process	5	11 th Day
22-April-18	Sunday	Off	-	12 th Day

NOTE: The recommended 6 days by the appointed surveyor excludes non-working days/others.

We appreciate if you could let us have your comments on this matter.

Your prompt reply will be very much appreciate.

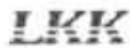
Best Regards,

Poh Kin, Chong (Mr) | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2132 | email: pohkin@lkkauto.com | fax: 6741-4108

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



AUTO
CONSULTANTS
PTE LTD

Save the Earth. Print only when necessary.

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Poh Kin (LKKAUTO)

From: Thanaletchumi Santerashigaram <thana@jackcars.com.sg>
Sent: Wednesday, 20 June 2018 9:52 AM
To: Poh Kin (LKKAUTO)
Cc: Hsiao Tong (LKKAUTO)
Subject: Re: request letter of demand; Our Ref: CC4/AIG18007064/Apa3; Your Ref: 2018.JC.SLQ3392S

Categories: clear

Greetings Mr. Poh Kin ,

1. Cost of Repair(w/GST)	S\$ 6,420.00 <input type="text"/>
2. Loss of Rental (\$100.00 x 9days)	S\$ 900.00
3. GIA search fee	S\$ 2.00 <input type="text"/>
4. Towing fee	S\$ 180.00 <input type="text"/>
	<u>S\$ 7,502.00</u>

Would appreciate if you would be able to revise the Loss of rental to 13 days as my client's car was not drive-able due to the accident.

Therefore a replacement car was issued to her on 11/04/2018.

Kindly revise & revert.

Thank You.

*Best Regards ,
S.Thanaletchumi (Ms)
JACK CARS ENTERPRISE PTE LTD
Office : 67488824
Mobile : 92206746
Fax : 67488834
Email : thana@jackcars.com.sg*

On Tue, Jun 19, 2018 at 12:12 PM, Poh Kin (LKKAUTO) <pohkin@lkkauto.com> wrote:

WITHOUT PREJUDICE

Our Ref: CC4/AIG18007064/Apa3

Your Ref: 2018.JC.SLQ3392S

Poh Kin (LKKAUTO)

From: Poh Kin (LKKAUTO)
Sent: Tuesday, 19 June 2018 12:13 PM
To: 'Thanaletchumi Santerashigaram'
Cc: Hsiao Tong (LKKAUTO)
Subject: RE: request letter of demand; Our Ref: CC4/AIG18007064/Apa3; Your Ref: 2018.JC.SLQ3392S

Importance: High

WITHOUT PREJUDICE

Our Ref: CC4/AIG18007064/Apa3
Your Ref: 2018.JC.SLQ3392S

Dear Ms Thana,

ROAD TRAFFIC ACCIDENT INVOLVING SKZ 9301E AND SLQ 3392S ON 11.04.2018

We refer to the above matter.

We revise offer settlement as below:

1. Cost of Repair(w/GST)	S\$ 6,420.00
2. Loss of Rental (\$100.00 x 9days)	S\$ 900.00
3. GIA search fee	S\$ 2.00
4. Towing fee	<u>S\$ 180.00</u>
	<u>S\$ 7,502.00</u>

Kindly confirm acceptance.

Your prompt reply will be very much appreciate.

"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."

Best Regards,

Poh Kin, Chong (Mr) | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2132 | email: pohkin@lkkauto.com | fax: 6741-4108

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

Poh Kin (LKKAUTO)

From: Thanaletchumi Santerashigaram <thana@jackcars.com.sg>
Sent: Tuesday, 5 June 2018 4:08 PM
To: Poh Kin (LKKAUTO)
Cc: Hsiao Tong (LKKAUTO); Vic (LKKAUTO)
Subject: Re: request letter of demand; Our Ref: CC4/AIG18007064/Apa3; Your Ref: 2018.JC.SLQ3392S

Categories: clear

Greetings Ms. Poh ,

Kindly reconsider the number of days on the rental as owner needed car for transportation. As her car was not in a driver-able condition due to the accident , kindly revise and revert.

Thank You.

*Best Regards ,
S.Thanaletchumi (Ms)
JACK CARS ENTERPRISE PTE LTD
Office : 67488824
Mobile : 92206746
Fax : 67488834
Email : thana@jackcars.com.sg*

On Tue, Jun 5, 2018 at 3:52 PM, Poh Kin (LKKAUTO) <pohkin@lkkauto.com> wrote:

WITHOUT PREJUDICE

Our Ref: CC4/AIG18007064/Apa3

Your Ref: 2018.JC.SLQ3392S

Dear Thana,

ROAD TRAFFIC ACCIDENT INVOLVING SKZ 9301E AND SLQ 3392S ON 11.04.2018

We refer to the above matter.

On a without prejudice basis and purely for an amicable settlement and without admission of liability to our Insured's part, we offer settlement as below:

1. Cost of Repair(w/GST)	S\$ 6,420.00
2. Loss of Rental (\$100.00 x 8days)	S\$ 800.00
3. GIA search fee	S\$ 2.00

Poh Kin (LKKAuto)

From: Poh Kin (LKKAuto)
Sent: Tuesday, 5 June 2018 3:52 PM
To: 'Thanaletchumi Santerashigaram'
Cc: Hsiao Tong (LKKAuto); Vic (LKKAuto)
Subject: RE: request letter of demand; Our Ref: CC4/AIG18007064/Apa3; Your Ref: 2018.JC.SLQ3392S

Importance: High

WITHOUT PREJUDICE

Our Ref: CC4/AIG18007064/Apa3
Your Ref: 2018.JC.SLQ3392S

Dear Thana,

ROAD TRAFFIC ACCIDENT INVOLVING SKZ 9301E AND SLQ 3392S ON 11.04.2018

We refer to the above matter.

On a without prejudice basis and purely for an amicable settlement and without admission of liability to our Insured's part, we offer settlement as below:

1. Cost of Repair(w/GST)	S\$ 6,420.00
2. Loss of Rental (\$100.00 x 8days)	S\$ 800.00
3. GIA search fee	S\$ 2.00
4. Towing fee	<u>S\$ 180.00</u>
	<u>S\$ 7,402.00</u>

Kindly confirm acceptance.

Kindly let us have your reply as soon as possible.

Your prompt reply will be very much appreciate.

Poh Kin (LKKAUTO)

From: Thanaletchumi Santerashigaram <thana@jackcars.com.sg>
Sent: Tuesday, 5 June 2018 11:42 AM
To: Poh Kin (LKKAUTO)
Cc: Hsiao Tong (LKKAUTO); Vic (LKKAUTO)
Subject: Re: request letter of demand; Our Ref: CC4/AIG18007064/Apa3; Your Ref: 2018.JC.SLQ3392S
Attachments: GIA SEARCH FEE.html; LETTER OF DEMAND (AIG).pdf; RENTAL AGREEMENT.pdf; RENTAL INVOICE.pdf; TOWING INVOICES.pdf; LOA & DV.pdf; TAX INVOICE.pdf
Categories: clear

Greetings Ms. Poh Kim ,

Attached would be the relevant documents for your kind perusal.

Kindly revert.

Thank You.

Best Regards ,
S.Thanaletchumi (Ms)
JACK CARS ENTERPRISE PTE LTD
Office : 67488824
Mobile : 92206746
Fax : 67488834
Email : thana@jackcars.com.sg

On Mon, Jun 4, 2018 at 4:04 PM, Poh Kin (LKKAUTO) <pohkin@lkkauto.com> wrote:

WITHOUT PREJUDICE

Our Ref: CC4/AIG18007064/Apa3

Your Ref: 2018.JC.SLQ3392S

Dear Thana,

ROAD TRAFFIC ACCIDENT INVOLVING SKZ 9301E AND SLQ 3392S ON 11.04.2018

Poh Kin (LKKAUTO)

From: Poh Kin (LKKAUTO)
Sent: Monday, 4 June 2018 4:05 PM
To: 'thana@jackcars.com.sg'
Cc: Hsiao Tong (LKKAUTO); Vic (LKKAUTO)
Subject: request letter of demand; Our Ref: CC4/AIG18007064/Apa3; Your Ref: 2018.JC.SLQ3392S

Importance: High

WITHOUT PREJUDICE

Our Ref: CC4/AIG18007064/Apa3
Your Ref: 2018.JC.SLQ3392S

Dear Thana,

ROAD TRAFFIC ACCIDENT INVOLVING SKZ 9301E AND SLQ 3392S ON 11.04.2018

We refer to the above matter.

Kindly forward your **Letter of demand** with all the relevant documents (ie: final repair bill, authorisation to act) to us (LKK) for our necessary action.

Your prompt reply will be very much appreciate.

"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."

Best Regards,

Poh Kin, Chong | Case Handler

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Phone: 6841-2132 | email: pohkin@lkkauto.com | fax: 6741-4108

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

LKK Auto Consultants Pte Ltd *Save the Earth. Print only when necessary.*

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JACK CARS

Jack Cars Enterprise Pte Ltd
Motor Claims
Blk 3007 Ubi Road 1, #01-450
Singapore 408700
Tel: 67488824 Fax: 67488834

Our Ref: JC/2018/SLO33928
Date: 24/4/2018

DISCHARGE VOUCHER

I (Name) Lee Cheng Peng (NRIC No:) S 7124831 C,
hereby declare and confirm that I have received my vehicle bearing registration No: SLO33928
which was involved in an accident on 11/4/18 along Pasek Pangang Road
from my repairer Jack Cars Enterprise Pte Ltd. It had repaired in a professional and a satisfactory
manner.

I hereby authorize (Insurance Company) AIG Asia Pacific Insurance to make the
payment in favour of Jack Cars Enterprise Pte Ltd for the repair cost.

Name: Lee Cheng Peng

Date: 24/4/2018



Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

Our Ref: CC4/AIG18007064/Apa3

23 APRIL 2018

BHATHAL PARAMJIT SINGH
478 JURONG WEST ST 41
#03-282
SINGAPORE 640478

Dear Sir/Madam,

ACCIDENT INVOLVING SKZ 9301E & SLQ 3392S ON 11/04/2018

We refer to the above subject matter. We write to inform you that we are the loss adjuster appointed by your motor insurer, AIG Asia Pacific Insurance Pte Ltd to deal with the third party claim against your policy.

We have received a claim from SLQ 3392S against your motor insurance policy.

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,

CHEW HSIAO TONG

Case Handler

DID: 6742 3197

FAX: 6741 4108

Email: chewht@lkkauto.com

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



JACK CARS

LETTER OF AUTHORIZATION

I Lee Cheng Peng (Name) S 7124831C (NRIC)

of B/55 WEST COAST ROAD #02-17 S(127365) (Address)

hereby authorise Jack Cars Enterprise Pte. Ltd to act on my behalf as the repairer of my vehicle SLQ3392S

which was involved in an accident on 11/4/18 along Pasir Panjang Road

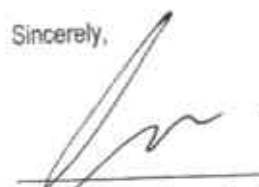
with SKZ9301E

I hereby state that I would receive any monies/compensation from the 3rd Party and/or his insured.

Upon receiving, I will reimburse the cost of the repair works for my vehicle to Jack Cars Enterprise Pte Ltd.

Failure to do so, Jack Cars Enterprise Pte Ltd would commence legal action against me to recover the said sum.

Sincerely,


Name: Lee Cheng Peng

Date: 12/4/2018

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

"We/I, Jack Cars Enterprise 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\$6,420.00 (Repair Cost), S\$1,000.00 (Loss of Use/Rental), S\$182.00 (Disbursement) for vehicle no. SLO 3392S that was damaged pursuant to the accident which occurred on 11/04/2018 (date) along Pasir Panjang Road (location) involving vehicle no/s SKZ 9301E. This is pursuant to the inspection conducted on 16/04/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner LEE CHENG PENG ("the third party claimant") of vehicle no. SLO 3392S 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 SLO 3392S (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 18 (day) of July (month) 2018 (year)



Signed by appointed surveyor



Signed by "the workshop" (with chop)

TAX INVOICE

VEHICLE : SLQ3392S
MAKE & MODEL : HONDA VEZEL
INSURANCE : AIG ASIA PACIFIC INSURANCE
TAX INVOICE : JC/20180411/3392

PARTS		CONDITION	COST
1.	FRONT LEFT DOOR		\$ 989.50
2.	REAR LEFT DOOR		\$ 978.40
3.	FRONT LEFT WHEEL ARCH		\$ 210
4.	FRONT LEFT KNUCKLE		\$ 390.50
5.	FRONT LEFT LOWER ARM		\$ 366.20
6.	FRONT LEFT ANTI ROLL BAR LINK		\$ 115
7.	FRONT LEFT ABSORBER		\$ 495
8.	FRONT LEFT ABSORBER BEARING		\$ 38
9.	FRONT LEFT STEERING RACK TIE ROD END		\$ 85
10.	STEERING RACK		\$ 1635
11.	LEFT SIDESKIRT		\$ 380
12.	FRONT BUMPER LOWER LIPS		\$ 456
13.	FRONT LEFT BUMPER BRACKET		\$ 35
SPECIAL NETT			
1.	FRONT LEFT RIM		\$ 418
2.	FRONT LEFT TYRE		\$ 220
3.	CLIPS x 30		\$ 30
LABOUR			
1.	TO PUTTY & SPRAY PAINT OF AFFECTED AREA		\$ 600
2.	TO REMOVE DAMAGED & NECESSARY PARTS & ATTACHEMENTS; KNOCK, JACK, WELD, RESHAPE AND ALIGN ALL AFFECTED PORTIONS.		\$ 600
3.	TO CHECK WIRING & REWIRING		\$ 30



JACK CARS

4.	TO REMOVE & REPLACE DOOR FITTINGS		\$ 160
5.	ANTI RUST TREATMENT		\$ 40
	PARTS - 20% :	\$ 4,938.88	
	LABOUR :	\$ 1,430	
	SPECIAL NETT :	\$ 668	
	TOTAL :	\$ 7,036.88	
	LUMP SUM :	\$ 6,000	
	7% GST :	\$ 420	
	GRAND TOTAL :	\$ 6,420	



S. Thanaletchumi

S.THANALETCHUMI

For JACK CARS ENTERPRISE PTE LTD

A AML: 61 Ubi Ave 2 #01-19 / 20, Automobile Megamart Singapore 408898
A Turf City: 210 Turf Club Road, Lot 803, The Grandstand Car Mall Singapore 287995
W www.jackcars.com.sg

T 6744 1900
T 6743 1900

F 6744 4456
F 6748 5811



Matching Cars Services
Co.Reg No.:53253668A
210,Turf Club Road
Lot A35 Singapore 287995 Tel & Fax:6463 3727
<http://www.matchingcars.com.sg/>

OFFICIAL RECEIPT

DATE : 24-04-2018

NAME : Lee Cheng Peng
ROC NO : S7124831C
C/O : Jack Cars Enterprise Pte Ltd
ADDRESS : B/55 West Coast Road #02-17 S(127365).
REGISTRATION NUMBER : SLT8302D
VEHICLE MAKE / MODEL : TOYOTA COROLLA ALTIS 1.6 AUTO

PERIOD	PAYMENT	REMARKS
11-04-2018 TO 24-04-2018	\$ 1,430.00	\$110 PER DAY

AMOUNT : \$ 1,430.00

PAYMENT BY : CHEQUE NO



MATCHING CARS SERVICES

LEASING AGREEMENT (TERMS & CONDITION)

1. The vehicle is restricted to Singapore use only. In the event the hirer wished to enter Malaysia, he/she shall prior to entering Malaysia inform MATCHING CARS SERVICES & sign up for the appropriate insurance & shall be liable to the terms & conditions set out by MATCHING CARS SERVICES.
2. Hirer's Responsibilities :
 - a) The Hirer shall be responsible to pay for the first \$3,000 to \$10,000 damages or cost of repair for each & every accident the Hirer is involved in with the vehicle.
 - b) The Hirer shall be responsible for any loss of earnings by MATCHING CARS SERVICES for the duration the damaged vehicle is undergoing repair.
 - c) The Hirer should note that the Insurance Policy covers only claims from 3rd Parties.
 - d) The Hirer shall be liable for all claims and/or damages arising from the use of the vehicle involving any illegal activity, driving whilst under the influence of alcohol or any other immoral or illegal activity that is not covered by the motor insurance policy taken by MATCHING CARS SERVICES.
 - e) The Hirer shall bear all liability if it is found that he/she had hired the vehicle through fraud, or impersonating or sub-leasing.
 - f) The Hirer shall bear all costs incurred in case of a breakdown for all the parts that are not covered under the Insurance wear & tear, Eg. Flat battery or flat tyre.
 - g) There shall be no replacement of a vehicle in the event of a breakdown.
 - h) There should not be any sub-leasing of the vehicle to anyone during the rental as long as the vehicle is rented from MATCHING CARS SERVICES.
If the Hirer is found sub-leasing the vehicle to another person during the rental, the Hirer shall bear full responsibility for all claims and/or damages arising from use of the vehicle involving any illegal activity.
3. The Hirer shall bear all ERP charges, parking fees & traffic fines.
The Hirer shall bear responsibility in the event a traffic offence is committed whilst the is on hire.
4. Any traffic fines & parking charges or any other fees paid on behalf of the Hirer by MATCHING CARS SERVICES will have a surcharge of \$30 as a service charge & be claimable from the Hirer.
5. Extension of Leasing Period :
 - a) The Hirer has to give one day's notice prior to the extension of the leasing period & must first sign the extension form.
 - b) Extension of lease is subject to the availability of the vehicle.
6. A surcharge of \$30 per hour shall be levied on any vehicle returned after the stipulated returning time.
7. MATCHING CARS SERVICES shall not be responsible for any injuries, loss of life or damage of any kind to any person or thing involving the vehicle during the term of the lease. The Hirer alone shall be responsible for all such events.
8. The Hirer admits or has sought parental consent before renting the car from MATCHING CARS SERVICES should he/she be below 21 years of age.

I/We, hereby undertake to abide by the terms and conditions as per the Leasing Agreement by MATCHING CARS SERVICES, as listed above, on the use of the above mentioned vehicle during the leasing terms.
All payments made to MATCHING CARS SERVICES are non-refundable.

THE COMPANY

Authorized Signature

Name: Tee Zi Wei



LESSEE

Authorized Signature

Name: Lee Cheng Peng

**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-18-055342

Date of Request: 12/04/2018

Your Ref No:

Online Purchase

Jack Cars Enterprise Pte Ltd
61 Ubi Avenue 2
#01-20 Automobile Megamart
Singapore 408898

Dear Sir/Madam,

Enquiry Date 12/04/2018
Enquiry By Thanaletchumi Santerashigarm
TP Vehicle No. SKZ9301E
Accident Date 11/04/2018

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SKZ9301E	AIG Asia Pacific Insurance Pte. Ltd.	15/02/2018-14/02/2019	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.

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**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-18-055342

Date of Request: 12/04/2018

Your Ref No:

Online Purchase

Jack Cars Enterprise Pte Ltd
61 Ubi Avenue 2
#01-20 Automobile Megamart
Singapore 408898

Dear Sir/Madam,

Enquiry Date 12/04/2018

Enquiry By Thanaletchumi Santerashigarm

TP Vehicle No. SKZ9301E

Accident Date 11/04/2018

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:

☒ GIRO ☐ Cash ☐ Cheque



Reg No: 52977287 J

CASH SALE/WORK ORDER

迅速拖車服務

SPEEDWAY RECOVERY SERVICE

Singapore Post Centre Post Office P.O. Box 201 Singapore 914007

Tel: 6841 0080

No: F 11906

Date: 12/4/18

Name/Company CASH

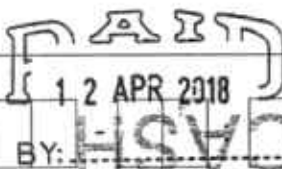
Vehicle No. SLA 3392S Model Vezel

From ubi Jack cars

To ubi Progressive → ubi Jack cars

Remarks

Time: : : : BY: HSVD



- ☐ Jump Start
- ☐ Tyre Replacement
- ☐ Accident/Breakdown
- ☐ Multi/Basement
- ☐ With Load/Cargo Box
- ☐ King Dolly
- ☐ Transport Charge
- ☐ Low Body Kit
- ☐ Door Opening Service
- ☐ Crane Up/Winch Out
- ☐ Collect Doc/Key
- ☐ Repo Payment
- ☒ Trips x2

Amount \$ 707

NOTE: Vehicle is towed at owner's risk. The Company accepts no responsibility for damages or other misadventure to your vehicle whilst being towed.

Tow Truck [Signature]

24 HRS TOWING SERVICE
6841 0080

www.speedwayrecovery.com
Email: speedwaytowing@gmail.com

Received By



Certified True Copy

Cash Sale / Work Order
LEE SHENG TOWING SERVICE

1 Kaki Bukit Ave 6 #01 -60
Singapore 417883

H/P: 9777 7373

No: 12829



24 Hours Towing Services

Date: 11 TO 4. 18

宝号: Jack CARS
Messrs: SLE 3342S
车号: SLE 3342S
Vehicle No: VEZEL
Model No: SLE 3342S
由: PASIR PAUING RD
To: H/Shop
accident
时间(日/夜)
Time (day/night):
其他: 1) H/C Car use King, 2) FRK 2
Others:

CASH \$: 110
CHEQUE:

注意: 本公司对所拖之车辆, 在进行中如有任何损失或损坏, 一概由车主自行负责。
NOTE: Vehicle is towed at owner's risk. The company accepts no responsibility for damages or other misadventure to your vehicle while being towed.

经手人
Authorised by:

收货人
Received by:

BY:



Certified True Copy

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

Fastlane

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	12 Apr 2018 Edit Reg		13 Apr 2018 00:00 Edit Adj Rpt	S\$6,000.00 Edit Estimates	S\$6,000.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All
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CLAIM SUBFOLDER DETAILS

Insured:

Bhathal Paramjit Singh, ID: S26410021

Main Claimant:

LEE CHENG PENG, ID: S7124831C

Vehicle Reg. No.:

SLQ3392S

Claim Type:

TP / 5841255446SG

Vehicle Reg. No. (Insured):

SKZ9301E

Repairer:

Jack Cars Enterprise Pte Ltd (HQ) 61 Ubi Avenue 2, #01-20 Automobile Megamart, 408898 Ubi - Tel: 67441900

Handling Insurer:

AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Loh, Chee-Heng] Chee-Heng.Loh@aig.com

Claimant's Insurer:

AXA Insurance Pte Ltd (HQ) - Tel: 6338 7288

Adjuster:

LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by ADRIAN LING] ... [Final Rpt due 26/04/2018]

Date of Loss:

11/04/2018 00:00 - :59
[9 Months and 7 Days From LTA Reg Date (Man Yr)]

Policy/Cover Note No.:

2100451698 (Comprehensive)

Policy No. (Claimant):

GA237554/1

Excess:

ASSOCIATED MAIL RECEIVED

[View All](#)
[Compose Case Mail](#)

- AIG_SG (18/04/2018): TP GIA REPORT

ALL ASSOCIATED TASKS



















































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

















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

Claim Documents

*SLQ3392S (5841255446SG)
[SKZ9301E]
TP
LEE CHENG PENG
Apr 11 2018 12:00AM
[Bhathal Paramjit Singh]
Jack Cars Enterprise Pte Ltd

Upload Documents			Upload Photos			Compose New Letter			Upload Video			Upload Audio			View			View in Browser		
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1	(Draft)		Third Party Express Settlement – Payment Breakdown											1		Edit				
Assessment Reports															1 per page		<input type="button" value="v"/>	<input checked="" type="checkbox"/>		
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1	18/04/18 15:39		Accident Statement <small>From: OO - Reg. No: SKZ9301E, Claimant: BHATHAL PARAMJIT SINGH</small>											1		Load HTM				
Photos/Images															3 per page		<input type="button" value="v"/>	<input checked="" type="checkbox"/>		
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Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
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70	01/06/18 16:30	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
71	01/06/18 16:30	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
72	01/06/18 16:30	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
73	01/06/18 16:30	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
74	01/06/18 16:31	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
75	01/06/18 16:31	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
76	01/06/18 16:31	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
77	01/06/18 16:31	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
78	01/06/18 16:31	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
79	01/06/18 16:31	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
80	01/06/18 16:31	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>

Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
81	01/06/18 16:31	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
82	01/06/18 16:31	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
83	01/06/18 16:31	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
84	01/06/18 16:31	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
Documentation			1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	17/04/18 12:00	ACKNOWLEDGEMENT EMAIL TO AIG DD 14.04.2018	 Load PDF	
2	17/04/18 12:00	NOTIFICATION FROM WORKSHOP	 Load TIF	
3	17/04/18 12:00	EMAIL PRS	 Load PDF	
4	19/04/18 00:40	TP GIA REPORT	 Load PDF	
5	04/06/18 15:53	TP Estimate- Marked	 Load PDF	
6	23/07/18 08:49	WORKSHOP INVOICE	 Load PDF	
7	23/07/18 08:49	AUTHORISATION TO ACT FORM	 Load PDF	
8	23/07/18 08:49	Release Voucher	 Load PDF	
9	23/07/18 08:49	RENTAL RECEIPT	 Load PDF	
10	23/07/18 08:49	GIA SEARCH	 Load PDF	
11	23/07/18 08:49	LETTER TO OI	 Load PDF	
12	23/07/18 08:49	TOWING FEE	 Load PDF	

Documents Checklist

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

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SKZ9301E (Insd veh)	Model:	HONDA VEZEL 1.5 X (A)
	SLQ3392S (TP veh)		
Date of Accident:	11/04/2018		

Global Sum Settlement	:	[] Yes	[X] No
Repair Estimate	:	\$	14,294.56
Final Repair Cost	:	\$	6,420.00
Loss of Use	:	\$	days at \$0.00 per day
Rental (if any)	:	\$	1,000.00 10 days
LTA / GIA Search Fee	:	\$	2.00
Others:	:	\$	180.00
	:	\$	
Final Settlement Sum	:	\$	7,602.00

Is Third Party Workshop GIA Registered? [] YES [X] 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)	Jack Cars Enterprise Pte Ltd	:	\$ 7,602.00
2)		:	\$
3)		:	\$
4)		:	\$

JOANNE LEE KHANG MIN

23 Jul
2018

LKK Auto Consultants Pte Ltd

Date

Please attach all the supporting documents to the form.

(Final Repair Bill; Rental Invoice; Release Voucher; Authorisation to Act; Survey Report; Medical Report/ Bill (if any))

LKK Auto Consultants Pte Ltd (Co.Reg.No:199607198R)

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

Singapore 408933

Tel: 6256-3561 Fax: 6844-8805 Email: sur@lkkauto.com; assignments@lkkauto.com

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC4/AIG18007064/APA3Q2

Date: 23/07/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100451698
Claimant Vehicle No : SLQ3392S **Insured Vehicle No :** SKZ9301E
 Date of Loss: 11/04/2018 Nature of Claim: TP Claim No: 5841255446SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SLQ3392S**
 Make & Model: HONDA VEZEL, 1.5 X (A) Engine No: L15B4422298
 Reg. Date: 04/07/2017 (Man. Year: 2017) Chassis No: RU11222294
 Colour: Brown Odometer: 19510 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: Yes

CONDITION OF TYRES

Front Tyre Size: 215/60 R16 Rear Tyre Size: 215/60 R16
 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	9,554.40	5,606.88	3,947.52	41.32
Miscellaneous Items	0.00	0.00	0.00	
Labour	3,805.00	1,930.00	1,875.00	49.28
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	13,359.40	7,536.88	5,822.52	43.58
Approved Total (Overridden) (S\$)		6,000.00		
(S\$)	13,359.40	6,000.00	7,359.40	55.09
+ GST 7.00/7.00% (S\$)	935.16	420.00	515.16	55.09
Nett Amount (S\$)	14,294.56	6,420.00	7,874.56	55.09
+ Car Rental (10.0 x S\$100.00/day) (S\$)		1,000.00		
+ Doc/Search Fee (S\$)		2.00		
+ Other Costs (S\$)		180.00		
Nett Liability (S\$)		7,602.00		

INSPECTION

Date of Assignment: 13/04/2018
 Date Inspected: 16/04/2018 Inspected At: BLK 3007 UBI ROAD 1 #01-450
 SINGAPORE 408700

Repairer: Jack Cars Enterprise Pte Ltd
(HQ)

Estimated Period of Repair: 6.0 days

Adjuster: ADRIAN LING

Manager: CHEW HSIAO TONG

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 LEFT DOOR	Dented	1,580.00 FL	*989.50 FL
2	1		*REAR LEFT DOOR	Dented	1,430.00 FL	*978.40 FL
3	1		*FRONT LEFT WHEEL ARCH	Cut	210.00 FL	*210.00 FL
4	1		*REAR LEFT WHEEL ARCH	Not Necessary	210.00 FL	*- FL
5	1		*FRONT LEFT KNUCKLE	Bent	720.00 FL	*390.50 FL
6	1		*FRONT LEFT LOWER ARM	Bent	420.00 FL	*366.20 FL
7	1		*FRONT LEFT ANTI ROLL BAR LINK	Bent	115.00 FL	*115.00 FL
8	1		*FRONT LEFT ANTI ROLL BAR	Not Necessary	720.00 FL	*- FL
9	1		*FRONT LEFT ABSORBER	Bent	665.00 FL	*495.00 FL
10	1		*FRONT LEFT ABSORBER MOUNTING	Not Necessary	72.00 FL	*- FL
11	1		*FRONT LEFT ABSORBER BEARING	Necessary	38.00 FL	*38.00 FL
12	1		*FRONT LEFT UNDERCARRIAGE COVER	Not Necessary	142.00 FL	*- FL
13	1		*FRONT LEFT STEERING RACK TIE ROD END	Bent	85.00 FL	*85.00 FL
14	1		*STEERING RACK	Damaged	1,635.00 FL	*1,635.00 FL
15	1		*LEFT SIDESKIRT	Cut	380.00 FL	*380.00 FL
16	1		*FRONT BUMPER	Repair	850.00 FL	*- FL
17	1		*FRONT BUMPER LOWER LIPS	Cut	456.00 FL	*456.00 FL
18	1		*FRONT LEFT BUMPER BRACKET	Necessary	80.00 FL	*35.00 FL
19	1		*FRONT LEFT HEAD LAMP	Not Necessary	950.00 FL	*- FL
20	1		*FRONT LEFT RIM	Cut	418.00 FS	*418.00 FS
21	1		*FRONT LEFT TYRE	Punctured	380.00 FS	*220.00 FS
22	1		*CLIPS (30 PCS)	Necessary	150.00 FS	*30.00 FS

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

Sub Total (S\$)	11,706.00	6,841.60
- List Item Discount on L Items 20.00/20.00% (S\$)	2,151.60	1,234.72
Total Parts (S\$)	9,554.40	5,606.88

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
Labour Items				
1	TO PUTTY & SPRAY PAINT OF AFFECTED AREA	New	1,425.00	700.00
2	TO REMOVE DAMAGED & NECESSARY PARTS & ATTACHMENTS ,KNOCK ,JACK ,WELD ,RESHAPE AND ALIGN ALL AFFECTED PORTIONS	New	1,140.00	700.00
3	TO CHECK WIRING & REWIRING	New	120.00	30.00
4	TO REMOVE & REPLACE DOORS & FITTINGS	New	350.00	160.00
5	TO REMOVE & REPLACE BUMPER	New	120.00	0.00
6	ANTI RUST TREATMENT	New	120.00	40.00
7	TO DISMANTLE UNDERCARRIAGE	New	380.00	220.00
8	TO PERFORM WHEEL ALIGNMENT	New	150.00	80.00
Gross Labour Cost (\$\$)			3,805.00	1,930.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >