

Shawn

CC 6 /AIG1800 7640, Unbch

LKK:  
IDAC:

Surveyor:

marcus

DOI:

ASSIGNMENT

25/4/18

Date / Time:

25/4/18

Registered in Merimen:

25/4/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SKU 55642

Name of Insured:

Tan Pui San

Insured Tel No.:

HP:

Excess Sec II :\$S

D.O.A.:

25/4/18

Is driver the owner?

(YES) (NO)

Nature of Accident:

If NO, Driver Name / Age: Mrs Lim Siang Kheng (Hankiang) GIA REPORT: YES / NO : TP GIA REPORT: YES / NO

Driver Tel No.:

(V/L: YES / NO)

Insured Liability:

%

Final? Yes / No

Sjm 43961



INSRS:

WSP:

Tel:

Liability:

RMKS:

Progressive  
(LKB)

INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

25/4/18  
marcus

Sjm 43961

Sjm 43961

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:

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

\$S

(

days)

Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability:

%

100

(Agreed / Assessed)

BOLA S/N No.: 28

If NO or B 28, Ass. Lia: 0%

Repair Cost:

\$S

7276.00

Loss of Rental (LOR):

\$S

2050.00

(

17 days)

x 120

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

Legal Cost:

\$S

(e.g. Tow/Independent)

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

Total:

\$S

9318.00

Global Sum \$S: 9300.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

\$S

9300.00

Name 1:

Progressive Auto Pte Ltd

Payee 2: (Strike if N.A.)

\$S

Name 2:

Payee 3: (Strike if N.A.)

\$S

Name 3:

ASS. REC. BY: Moriss

# ASSIGNMENT

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

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

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

To inspect Vehicle No: SJM 43964at Workshop m/s: PA Kole.

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: 20k.

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

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

Est. Repairs: 12 days Res.: Yes or NoLump Sum: 20 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: \_\_\_\_\_ Person Contacted: \_\_\_\_\_ Vehicle: IN / OUT

Date / Time Action / Instruction

asky 6800 LTA13004 Smith plus30/10/18 confirm US \$ 6800.00 with 12 working daysVeh No: SJM 43964 Yr Regn: 2/1 09Type: M/Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /Truck / Trailer or 4/Make: Honda civic C.O. 1799Colour: S-hue A/C: Insured / Std / NI / NASp. Reading: 126046 T/Radio: Insured / Std / NI / NA

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

C/No: JHMF0163095201092

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Good / Jammed / Leaked / Burnt orBrake: Good / Jammed / Leaked / Burnt or

Modi: Nil / SiRim / STD A/Rim or

Tyre Size: F: \_\_\_\_\_

R: 215/45-2R17

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /

TOYO / YOKO or KUMHOFront: 6 mm Rear: 6 mmR/Bal: 6 mm L/Bal: 6 mmD.O.A: 23/4/18 D.O.I: 25/4/18

Survey held at \_\_\_\_\_

Des. of Damages: Frt / Rear / O/S / N/S / U/C / Roodtop or

Rear & Rf

The U/C / Chassis frame / Body Structure affected due to collision.

Date/Time, File Pass to?

☐ : Preli. ReportDays Of Repair: 1

1) \_\_\_\_\_

☐ : Final Report

Resurvey No. of Trip: \_\_\_\_\_

Date/Time, File Return to?

2) \_\_\_\_\_

Add Fee: ☐ : Site Insp (\$ \_\_\_\_\_)☐ : Interview (\$ \_\_\_\_\_)☐ : Tech. Invs (\$ \_\_\_\_\_)☐ : Weekend (\$ \_\_\_\_\_)

Survey Fee: \_\_\_\_\_

Transportation: \_\_\_\_\_

S - RS, SI

Photos

Others

TOTAL

Report Format: \_\_\_\_\_

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

(Ref: #7559.92)

53' / 1)



# 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/AIG18007640/Uwb3

78 SHENTON WAY #08-16  
CHARTIS BUILDING  
SINGAPORE 079120

Date : 25-04-2018



Code : AIG

## 1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SKU 5544Z	Veh. Inspected	SJM 4396U
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	25/04/2018

## 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

--

## 5. General Information

Accident Date	23/04/2018	Inspection Date	25/04/2018
Survey held at	PROGRESSIVE AUTO PTE LTD NO.1 KAKI BUKIT AVE 6 #02-48/50 AUTOBAY SINGAPORE 417883		

## 5a. Remarks

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

# PROGRESSIVE AUTO PTE LTD

NO. 1 KAKI BUKIT AVENUE 6 #02-48/50 AUTOBAY @ KAKI BUKIT SINGAPORE 417883

TEL: 6844 4620 FAX: 6844 4625 Email: claims@progressiveauto.sg

GST:200712509E RCB NO:200712509E

*Not Approved*  
*2/5 \$ 6800*  
*1247*  
*25/4/18*

**M/S:** AIG ASIA PACIFIC INSURANCE PTE LTD

78 SHENTON WAY  
#07-16 AIG BUILDING  
SINGAPORE 079120

TEL: 6419 3000

FAX: 6835 7416

ATTN: Motor Claim Department

Your Ref No: SJM4396U

Claim Type: Third Party

Accident Date: 23-04-2018

TP Veh Reg No: SKU5544Z

**Estimate No:** EST0000624

Date: 25 Apr 2018

Policy No: dmpesn3004001801

Veh Reg No: SJM4396U

Make/Model: HONDA CIVIC 1.8L 5AT

Chassis No: JHMFD16309S201092

Engine No: R18A14006068

Reg. Date: 02-01-2009

## Estimate Repair Cost to Vehicle No :SJM4396U

Description	U/Price	Quantity	List Price S\$	Amount S\$
HONDA CIVIC 1.8 (A)				
List Price				
1 Front Bonnet	786.2000	1 PC	786.20	✓
2 Front Bonnet Hinges	46.4000	2 PC	92.80	✓
3 Front Bonnet Lock	85.1000	1 PC	85.10	✓
4 Front Bonnet Insulator	152.4000	1 PC	152.40	✓
5 Front Bonnet Insulator Clipse	5.5000	7 PC	38.50	✓
6 Front Support Panel	440.8000	1 PC	440.80	✓
7 Front Support Panel Top Garnish	60.8000	1 PC	60.80	✓
8 Front Support Panel Top Garnish Clipse	5.5000	5 PC	27.50	✓
9 Front Grille	188.0000	1 PC	188.00	✓
10 Front Grille Garnish	153.0000	1 PC	153.00	✓
11 Front Grille Logo	24.4000	1 PC	24.40	✓
12 Front Head Lamp	860.9000	2 PC	1,721.80	✓
13 Front Head Lamp Lower Bracket	36.5000	2 PC	73.00	✓
14 Front Bumper	638.0000	1 PC	638.00	✓
15 Front Bumper Reinforcement	218.3000	1 PC	218.30	✓
16 Front Bumper Side Retainer	13.1000	2 PC	26.20	✓
17 Front Bumper Centre Lower Grille	98.2000	1 PC	98.20	✓
18 Front Aircon Condenser	789.2000	1 PC	789.20	✓
19 Front Air Con Condensor Top Bracket	20.2000	2 PC	40.40	✓
20 Front Radiator	1,348.9000	1 PC	1,348.90	✓
21 Front Radiator Top Bracket	22.2000	2 PC	44.40	✓
22 Front Number Plate Support	40.2000	1 PC	40.20	✓
23 Rear Boot	610.7000	1 PC	610.70	✓
24 Rear Boot Lock	56.2000	1 PC	56.20	✓
25 Rear Boot Lock Catch	28.4000	1 PC	28.40	✓
26 Rear Boot Rubber	84.9000	1 PC	84.90	✓
27 Rear Boot Hinge	44.9000	2 PC	89.80	✓
28 Rear Boot Reflector	284.2000	2 PC	568.40	✓
29 Rear Boot Emblem (CIVIC)	31.7000	1 PC	31.70	✓
30 Rear Boot Emblem (1.8)	20.2000	1 PC	20.20	✓
31 Rear Boot Emblem (1-VTEC)	32.4000	1 PC	32.40	✓
32 Rear Boot Centre Logo	20.2000	1 PC	20.20	✓
33 Rear Spare Tyre Panel	911.4000	1 PC	911.40	✓
34 Rear Spare Tyre Top Cover Board	427.2000	1 PC	427.20	✓
35 Rear End Panel	380.4000	1 PC	380.40	✓
36 Rear End Panel Top Garnish	60.2000	1 PC	60.20	✓

209.60

# PROGRESSIVE AUTO PTE LTD

NO. 1 KAKI BUKIT AVENUE 6 #02-48/50 AUTOBAY @ KAKI BUKIT SINGAPORE 417883

TEL: 6844 4620 FAX: 6844 4625 Email: claims@progressiveauto.sg

GST:200712509E RCB NO:200712509E

M/S: AIG ASIA PACIFIC INSURANCE PTE LTD

78 SHENTON WAY  
#07-16 AIG BUILDING  
SINGAPORE 079120

TEL: 6419 3000

FAX: 6835 7416

ATTN: Motor Claim Department

Your Ref No: SJM4396U

Claim Type: Third Party

Accident Date: 23-04-2018

TP Veh Reg No: SKU5544Z

Estimate No: EST0000624

Date: 25 Apr 2018

Policy No: dmpcsn3004001801

Veh Reg No: SJM4396U

Make/Model: HONDA CIVIC 1.8L 5AT

Chassis No: JHMFD16309S201092

Engine No: R18A14006068

Reg. Date: 02-01-2009

## Estimate Repair Cost to Vehicle No :SJM4396U

Description	U/Price	Quantity	List Price	Amount
			SS	SS
37 Rear Tail Lamp	298.2000	2 PC <i>me</i>	596.40 ✓	
38 Rear Tail Lamp Lower Bracket	15.2000	2 PC <i>na</i>	30.40 x	
39 Rear Tail Lamp Panel	63.1000	2 PC <i>n</i>	126.20 x	
40 Rear Bumper	638.0000	1 PC <i>dis</i>	638.00 ✓	
41 Rear Bumper Side Retainer	14.2000	2 PC <i>set</i>	28.40 ✓	
42 Rear Bumper Lower Clipse	5.5000	4 PC <i>me</i>	22.00 ✓	
43 Rear Fender Inner Side Garnish	140.2000	2 PC <i>na</i>	280.40 x	
44 Rear Fender Inner Side Garnish Clipse	5.5000	8 PC <i>na</i>	44.00 x	
45 Rear Boot Inner Cover Board	142.4000	1 PC <i>na</i>	142.40 x	
46 Rear Boot Inner Cover Board Clipse	5.5000	8 PC <i>na</i>	44.00 x	
			12,362.40	
		Less 20%	2,472.48	9,889.92
<b>Special Net</b>				
47 Front Number Plate	50.0000	1 PC <i>set</i>	50.00 40	
48 Rear Spare Tyre Panel Top Insulator	150.0000	1 PC <i>me</i>	150.00 100	
49 Rear Bumper Sensor	300.0000	1 SET <i>shwa</i>	300.00 200	
			500.00	500.00
<b>Labour</b>				
50 Towing	50.0000	1 PC	50.00 ✓	
51 Check Wiring	80.0000	1 PC	80.00 30	
52 To Remove & Replace Aircon Condensor And Charge Gas	160.0000	1 PC	160.00 100	
53 To Spray Rust Proofing	100.0000	1 PC	100.00 ✓	
54 To Remove & Replace Bumper Sensor	80.0000	1 PC	80.00 50	
55 Panel Beating	2,100.0000	1 PC	2,100.00 1600	
56 To Spray Painting	1,400.0000	1 PC	1,400.00 ✓	
			3,970.00	3,970.00

Total SS 14,359.92

TOTAL: SINGAPORE DOLLAR FOURTEEN THOUSAND THREE HUNDRED FIFTY NINE AND CENTS NINETY TWO ONLY

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 modifications is allowed
- Supplementary items must be resurveyed and is subject to final approval from insurer. # 1000000

Acknowledged by Repairer

Signature:

For PROGRESSIVE AUTO PTE LTD

Progressive Auto Pte Ltd

No 1 Kaki Bukit Ave 6 Autobay

#02-48/50 Singapore 417883

AUTHORISED SIGNATURE

## Enquire PARF/COE Rebate for Registered Vehicle

### Vehicle Owner Particulars

Owner ID Type: Singapore NRIC  
Owner ID: 1775F

### Vehicle Details

Vehicle No.: SJM4396U  
Vehicle to be Exported: No  
Intended De-registration Date: 24 Apr 2018  
Vehicle Make: HONDA  
Vehicle Model: HONDA CIVIC 1.8L 5AT  
Primary Colour: Silver  
Manufacturing Year: 2008  
Engine No.: R18A14006068  
Chassis No.: JHMFD16309S201092  
Maximum Power Output: 103.0 kW (138 bhp)  
Open Market Value: \$24,871.00  
Original Registration Date: 02 Jan 2009  
First Registration Date: 02 Jan 2009  
Transfer Count: 1  
Actual ARF Paid: \$24,871.00

### Intended PARF Rebate Details

PARF Eligibility: Yes  
PARF Eligibility Expiry Date: 01 Jan 2019  
PARF Rebate Amount: \$12,435.00

### Intended COE Rebate Details

COE Expiry Date: 01 Jan 2019  
COE Category: E - Open Category  
COE Period(Years): 10  
QP Paid: \$10,490.00  
COE Rebate Amount: \$571.00  
**Total Rebate Amount: \$13,006.00**

The information contained herein is correct as at 24 Apr 2018

OK

Progressive Auto Pte Ltd  
Business Reg. No. 200712509E  
GST Reg. No. 200712509E  
Tel: 6844 4620 Fax: 6844 4625  
Email: [claims@progressiveauto.sg](mailto:claims@progressiveauto.sg)

Date : 29/10/2018

BY E-MAIL

Your ref: SKU5544Z

Our ref: SJM4396U

**WITHOUT PREJUDICE**

M/S AIG Asia Pacific Insurance Pte Ltd  
78 Shenton Way, #07-16  
Singapore 079120

Dear Sir/Madam,

**ACCIDENT INVOLVING : ( SJM4396U & SKU5544Z ) ALONG** KJE TWO'S CHOA CHU KANG (LAMP POST NO 218)

**DOA: 23/04/2018**

**TIME: 2035 HOURS**

We refer to the above matter and write on behalf of KER HONG POH, the registered owner of SJM4396U in respect of the above accident.

We are instructed that the above accident was caused by your insured's negligent driving/ or management of your insured vehicle. Your insured's vehicle SKU5544Z collided onto of our client's vehicle SJM4396U. As a result of the accident, our client has been put to loss and expenses, particulars of which are as follows:-

1. Cost of Repair (\$6800 + 7% GST)	\$	7,276.00
2. Loss of Rental (18 days x \$120)	\$	2,160.00
3. Buy 3rd Party's GIA Report	\$	29.00
4. GIA search	\$	2.00
5. Incidentals	\$	88.00

**Total Amount: \$ 9,555.00**

Enclosed are the following documents for your perusal.

- 1) Driver's driving license/ Identity card
- 2) Certificate of Insurance
- 3) GIA report
- 4) GIA Search ( SKU5544Z )
- 5) Original repair claim
- 6) Car Rental Agreement/ Receipt ( UL - 3085 )

Our company is the authorized workshop of any of the GIA member companies and we are writing in purely for amicable sake.

The demand herein is in respect of our client's for damages pertaining to his motor vehicle and any settlement following or subsequent to this demand shall not prejudice any claim in respect of personal injuries.

Kindly acknowledge receipt of the above said documents within 7 days and your favourable reply is deeply appreciated.

Yours faithfully,



Bereza

## View Received Message

This mail is associated with :

**\*SJM4396U (2094333621SG)  
[SKU5544Z]**

TP  
KER HONG POH  
Apr 23 2018 12:00AM  
[TAN POH SAN]  
Progressive Car Care Pte Ltd

[Reply](#) [Reply All](#) [Mark as Unread](#) [Print Message](#) [Delete Message](#) [Forward](#)

**From** AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG\_SG\_EXPRESS), sent on 04/12/2018 13:51 PM.  
**To** LKK\_HQ  
**Subject** Alert - Adj Mandate Approved (S\$9318.00) - SJM4396U - Claim Handler: Wui, Shawn-KJ

Approved:9318.00:Please see email on the computation of LOR.

### DOCUMENTS SUMMARY

There are no documents.



## Vivian Lau (LKKAuto)

**From:** Wui, Shawnkaijie <Shawnkaijie.Wui@aig.com>  
**Sent:** Tuesday, 4 December, 2018 1:52 PM  
**To:** Vivian Lau (LKKAuto)  
**Cc:** Admin A  
**Subject:** RE: Your Ref : 2094333621SG, Our Ref: CC4/AIG18000871/Kwa3, ACCIDENT INVOLVING SKU 5544Z & SJM 4396U & OTHERS ON 23/04/2018

Dear Vivian,

Mandate as below,

COR - \$ 7276.00  
LOR - \$ 2040.00 (17 days x \$ 120.00)  
Search - \$ 2.00  
TOTAL - \$ 9318.00

Date	Description	Day
4/23/2018	DOA/ Rental Start	Monday
4/24/2018	Monday	Tuesday
4/25/2018	Survey Date	Wednesday
4/26/2018	Repair day 1	Thursday
4/27/2018	Repair day 2	Friday
4/28/2018	Repair day 3	Saturday
4/29/2018	Weekend	Sunday
4/30/2018	Repair day 4	Monday
5/1/2018	Public Holiday	Tuesday
5/2/2018	Repair day 5	Wednesday
5/3/2018	Repair day 6	Thursday
5/4/2018	Repair day 7	Friday
5/5/2018	Repair day 8	Saturday
6/5/2018	Repair day 9	Sunday
7/5/2018	Repair day 10	Monday
8/5/2018	Repair day 11	Tuesday
9/5/2018	Repair day 12	Wednesday

Thanks and Regards,  
Shawn Wui  
AIG  
Complex Claims Examiner  
Claims | AIG Asia Pacific Insurance Pte. Ltd.

78 Shenton Way, #08-16, Singapore 079120

Tel +(65) 6419 1959 | Fax +(65) 6835 7416

[Shawnkaijie.Wui@aig.com](mailto:Shawnkaijie.Wui@aig.com) | [www.aig.com.sg](http://www.aig.com.sg)

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---

**From:** Vivian Lau (LKKAUTO) [mailto:vivianlau@lkkauto.com]

**Sent:** Tuesday, December 04, 2018 12:41 PM

**To:** Wui, Shawnkaijye

**Cc:** Admin A

**Subject:** Your Ref : 2094333621SG, Our Ref: CC4/AIG18000871/Kwa3, ACCIDENT INVOLVING SKU 5544Z & SJM 4396U & OTHERS ON 23/04/2018

Your Ref : 2094333621SG

Our Ref: CC4/AIG18000871/Kwa3

Dear Shawn,

**ACCIDENT INVOLVING SKU 5544Z & SJM 4396U & OTHERS ON 23/04/2018**

We refer to the above matter

This is a chain collision involving 4 vehicles chain collision where OI was the 3rd vehicle

In accordance to the MCF guideline, we have to settle 3<sup>rd</sup> claim at 100%.

We have surveyed the vehicle, and relevant supporting documents was enclose for your perusal.

We seek your approval to offer to TP repairer **Progressive Car Care Pte Ltd** is as follows:

	Amount Claimed	Amount Revised
1. Cost of Repair (+GST)	S\$ 15,365.11	S\$ 7,276.00
2. Loss of Rental (\$ 120.00x 18 days )	S\$ 2,160.00	S\$ 2,160.00( Surveyor recommend 12 days)
4. GIA SEARCH	S\$ 2.00	S\$ 2.00
	S\$ 17,527.11	S\$ 9,438.00

**Amount of claim at liability 100% S\$ 9,438.00**

**For your approval in merimen please.**

\* Thank you

Best Regards,

**Vivian Lau** | Case Handler

**LKK Auto Consultants Pte Ltd**

Phone: 6841-8625 | email: [Vivianlau@lkkauto.com](mailto:Vivianlau@lkkauto.com) | fax: 6741-4108

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

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RECORDS MANAGEMENT CENTRE

**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-18-066516

Date of Request: 03/05/2018

Your Ref No: WALK IN ARUL

PROGRESSIVE AUTO PTE LTD  
NO.1 KAKI BUKIT AVE 6 #02-48/50, AUTOBAY@KAKI BUKIT  
SINGAPORE 417883

Dear Sir/Madam,

Your Vehicle No: SJM4396U

Date of Accident: 23/04/2018

Place of Accident: KJE TWDS CHOA CHU KANG

Involving Vehicle No: PA1372A, SJD3562K, SKU5544Z

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

## TAX INVOICE

Our Ref No: GR-18-066517

Date of Request: 03/05/2018

Your Ref No: WALK IN ARUL

PROGRESSIVE AUTO PTE LTD  
NO.1 KAKI BUKIT AVE 6 #02-48/50, AUTOBAY@KAKI BUKIT  
SINGAPORE 417883

Dear Sir/Madam,

Date of Accident: 23/04/2018

Vehicle No: SJM4395U

Place of Accident: KJE TWDS CHOA CHU KANG (LAMP POST NO:218)

Involving Vehicle No: SKU5544Z

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\$)
SKU5544Z	KJE TWDS CHOA CHU KANG (LAMP POST NO:218)	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



Auto  
Consultants  
Pte Ltd

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

Our Ref: CC6/AIG18007640/Uwb3

03 May 2018

**TAN POH SAN**  
Blk 104 Gangsa Rd  
#09-61  
Singapore 670104

Dear Sir/Madam,

**ACCIDENT INVOLVING SKU 5544Z AND SJM 4396U / OTHERS ON 23/04/2018**

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.

Pursuant to the above said accident wherein you and/or your authorized driver had amongst other information given us your version of how the accident had occurred, we as the appointed agent of your insurers shall proceed to negotiate for an amicable settlement with third party claimant

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.

You are aware that your No-Claim Discount (NCD – if applicable) will be with held for the time being. Pending for final allocation of liability in settlement by our principal AIG Asia Pacific Insurance Pte Ltd.

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

To: **PROGRESSIVE AUTO PTE LTD**  
RE: ACCIDENT INVOLVING 5JM4396U & 5KU554H2 ALONG / AT

KJE Tuols Choa Chu Kang (Lamp Post NO: 218) ON 23/04/2018

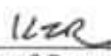
I / WE Ker Hong Poh NRIC NO. 51491775F


OF BLK 897A Woodlands Drive 50 #07-158 S (730897)

The owner of the motor vehicle no. 5JM4396U hereby authorize PROGRESSIVE AUTO PTE LTD to commence repairs of the said vehicle forthwith. I / We agree to assign the whole proceeds of my / our third party claim to PROGRESSIVE AUTO PTE LTD including any claim for loss of use if a vehicle had been provided by PROGRESSIVE AUTO PTE LTD during the period of repairs to my / our vehicle is applicable, my / our solicitors (To be appointed by PROGRESSIVE AUTO PTE LTD on my / our behalf) shall accept this as my / our irrevocable authority to pay the amount compensated direct to PROGRESSIVE AUTO PTE LTD after deduction of their costs a solicitor & client basis. I / We undertake to co-operate fully with PROGRESSIVE AUTO PTE LTD, I/We shall be liable there a breach in the terms and condition in any insurance policy and / or my / our solicitors and also with a true Motor Accident Report / Police Report until the claim to a successful conclusion including writing to court, failing which, I / We undertake to bear repair costs, rental, legal costs at any incidentals incurred.

1. If the 3<sup>rd</sup> party claim is unsuccessful or partly successful as the case may be I / We hereby instruct and authorize PROGRESSIVE AUTO PTE LTD to claim direct from my / our insurance company on my / our vehicle immediately without any delay.
2. If for any reason my / our insurers' are not willing to settle the repair costs either in part or in whole I / We undertake to pay PROGRESSIVE AUTO PTE LTD for the incidentals cost incurred of the abovementioned motor accident claims.
3. In alternative to serial number 1 and serial number 2 above, if the 3<sup>rd</sup> party claims fails or only partly successful then I / We undertake to pay PROGRESSIVE AUTO PTE LTD for the difference in amount of the claim.
4. I / We authorize PROGRESSIVE AUTO PTE LTD to sign all discharge vouchers / indemnity forms and all necessary papers on my / our behalf in connection with the abovementioned claim.
5. I / We also authorize PROGRESSIVE AUTO PTE LTD to appoint such firm of Solicitors on my / our behalf as PROGRESSIVE AUTO PTE LTD deem fit to purpose of 3<sup>rd</sup> party / own insurance claims.
6. I / We undertake to inform PROGRESSIVE AUTO PTE LTD and / or the Solicitors appointed by PROGRESSIVE AUTO PTE LTD on my / our behalf in the event the third's party insurance company communicate with me / us directly by telephone or in writing and I / We further undertake not to accept any monies, offer or settlement from third party's insurers without first communicate with PROGRESSIVE AUTO PTE LTD.

DATED THIS 6 DAY OF 12, 2018.

  
Signature of Owner  
(Company's Stamp - If any)

  
Signature of Witness  
Name of Witness:

**LETTER OF AUTHORIZATION**

DATE : 6/12/2018

To : \_\_\_\_\_

RE: ACCIDENT INVOLVING VEHICLE NO. SJM 4396U & SKU5544Z

ALONG KJE Tweds Choc Chu Kanj <sup>{ Lamp Post }</sup> <sub>NO: 218</sub> ON 23/04/2018

I/WE Ker Hong Poh of (NRIC / ROC NO.) 51491775F

OF BIK 897A Woodlands Drive 50 H 07-158 5 (730897)

Owner of vehicle no. SJM 4396U in consideration of M/S **PROGRESSIVE AUTO PTE LTD**

Repairing my / our vehicle SJM 4396U at my / our instruction and hereby authorize

**PROGRESSIVE AUTO PTE LTD** to demand claim settle receive whatever amount settled / payable by the Insurance Company and / or third party or to commence legal proceeding. If necessary, under my name, for the cost of repairs, car rental and / or loss of use, etc and to their appointing Solicitor to act for me / us in respect of the said accident / claim and all claimed and / or settled shall belong to them absolutely.

I further agree and undertake to indemnify them against the above mentioned claim cost which may arisen therewith.

Signature of Owner : Ker Hong Poh  
(Company's chop - if any)

Name of Owner : Ker Hong Poh

NRIC No : 51491775F



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

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

"We/I, PROGRESSIVE AUTO 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 \$9,300.00 (Global Sum) for vehicle no. SJM 4396U that was damaged pursuant to the accident which occurred on 23/04/2018 (date) along KJE TWDS WOODLANDS (location) involving vehicle no/s SKU 5544Z. This is pursuant to the inspection conducted on 25/04/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner KER HONG POH ("the third party claimant") of vehicle no. SJM 4396U 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 SJM 4396U (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 10 (day) of 12 (month) 2018 (year)

  
  
Signed by appointed surveyor

  
Signed by "the workshop" (with chop)

Progressive Auto Pte Ltd  
No 1 Kaki Bukit Ave 6 Autobay  
#02-48/50 Singapore 417883  
Tel: 68444620 Fax: 68444625

## **PROGRESSIVE AUTO PTE LTD**

Business Reg. No: 200712509E

GST Reg. No: 200712509E

No 1 Kaki Bukit Ave 6 AutoBay

#02-48/50 Singapore 417883

Date: 29/10/2018

### **KER HONG POH**

C/O NO 1 KAKI BUKIT AVENUE 6

AUTOBAY #02-48/50

SINGAPORE 417883

MOTOR VEHICLE NO: SJM4396U HONDA CIVIC 1.8

REPAIR CLAIM

\$ 6,800.00

### **LUMP SUM**

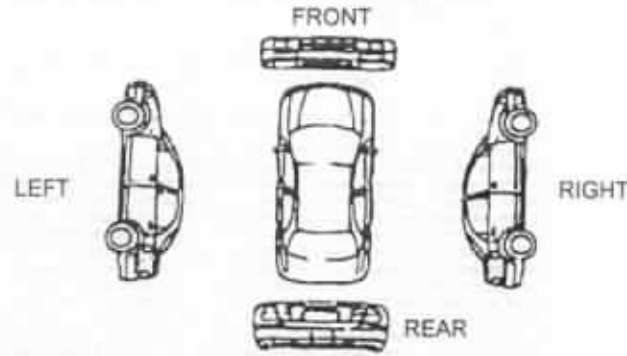
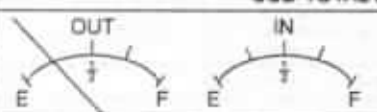
Sub- total \$ 6,800.00

7% GST: \$ 476.00

Total: \$ 7,276.00

SINGAPORE DOLLARS: SEVEN THOUSAND TWO HUNDRED AND SEVENTY-SIX DOLLARS ONLY

**TP-SJM43964 VEHICLE RENTAL AGREEMENT No. RA 3085**

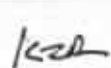
<b>HIRER'S PARTICULARS</b> Name: <u>Ker Hong Poh</u> Address: <u>Blk 897A Woodlands Drive 50</u> <u>#07-158 Singapore 730897</u> Contact Person: _____ Tel: _____		Vehicle No: <u>8J5990J</u> Replace Veh No: _____ Mileage Out: _____ Mileage Out: _____ Make & Model: <u>Toyota</u> Make & Model: _____ Auto / Manual: <u>Auto</u> Auto / Manual: _____ OUT: Date <u>23/4/18</u> OUT: Time <u>12:15pm</u> HIRE EXPIRY <u>10/5/2018</u> TIME EXPIRY <u>4:15pm</u>																																									
<b>DRIVER'S PARTICULARS</b> Name: _____ Address: _____ Tel No: _____ H/P No: _____ P.P. / I.C. No.: <u>31491775F</u> D/L NO.: _____ Date of Birth: <u>11/08/1961</u> Date of Issue / Expiry: _____ Nationality: <u>Singaporean</u> Pl. Of Issue: _____ Occupation: _____ Driving Exp: _____		<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th colspan="4">RENTAL CHARGES</th> </tr> <tr> <td>Daily</td> <td><u>18 days @ \$120</u></td> <td><u>2,160</u></td> <td><u>00</u></td> </tr> <tr> <td>Weekly</td> <td>@ \$</td> <td></td> <td></td> </tr> <tr> <td>Monthly</td> <td>@ \$</td> <td></td> <td></td> </tr> <tr> <td>Hours</td> <td>@ \$</td> <td></td> <td></td> </tr> <tr> <td>Others</td> <td>@ \$</td> <td></td> <td></td> </tr> <tr> <td>CDW</td> <td>@ \$</td> <td></td> <td></td> </tr> <tr> <td>PAI</td> <td>@ \$</td> <td></td> <td></td> </tr> <tr> <td>Delivery Service</td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="2" style="text-align: right;">SUB-TOTAL \$</td> <td><u>2,160</u></td> <td><u>00</u></td> </tr> </table>		RENTAL CHARGES				Daily	<u>18 days @ \$120</u>	<u>2,160</u>	<u>00</u>	Weekly	@ \$			Monthly	@ \$			Hours	@ \$			Others	@ \$			CDW	@ \$			PAI	@ \$			Delivery Service				SUB-TOTAL \$		<u>2,160</u>	<u>00</u>
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PAI	@ \$																																										
Delivery Service																																											
SUB-TOTAL \$		<u>2,160</u>	<u>00</u>																																								
Refundable Deposits: _____ Cash/Nets/Cheque/VISA/MC Cards No.: _____ (A) - ACCIDENTS (D) - DENTS (S) - SCRATCHES <div style="text-align: center;">  </div>		<div style="text-align: center;">  </div> <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td colspan="2">EXTENSION</td> </tr> <tr> <td>Collection Service</td> <td></td> </tr> <tr> <td>Misc.</td> <td></td> </tr> <tr> <td colspan="2" style="text-align: right;">ESTIMATED TOTAL RENTAL \$</td> </tr> </table>		EXTENSION		Collection Service		Misc.		ESTIMATED TOTAL RENTAL \$																																	
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ESTIMATED TOTAL RENTAL \$																																											
<b>ACCESSORIES CHECK</b> <input type="checkbox"/> Ashtray <input type="checkbox"/> Cig Lighter <input type="checkbox"/> S / Tyre <input type="checkbox"/> STD Tools <input type="checkbox"/> Jack <input type="checkbox"/> Hub Caps <input type="checkbox"/> Radio / Cass <input type="checkbox"/> CD / Cartridges <input type="checkbox"/> S / RM		Sales Person Code: _____ Hirer is responsible for the first \$ <u>3,500</u> excess for collision / damage to first party. (i.e) ULTIMATE CAR RENTAL Vehicles (including windscreen) and also first \$ <u>2,500</u> excess for collision/damage to third party's vehicles for each and every accident / damage. <u>*Additional body excess \$3,500</u> HIRER's Signature: <u>[Signature]</u> Additional Driver's Signature: _____																																									

We agree to the terms and conditions above, overleaf and that all information given is true and correct in all respect. My/Our Driving licence(s) is/are current and not disqualified from driving. You may charge all amount due on the rental to my/our credit card.

**IMPORTANT**

1. ONLY PERSONS ABOVE 23 YEARS OF AGE WITH MORE THAN 2 YEARS DRIVING EXPERIENCE, AUTHORISED, LICENSED AND SIGNING THIS AGREEMENT MAY DRIVE THE VEHICLE.
2. VEHICLES IS STRICTLY FOR SINGAPORE USE ONLY AND MAY NOT BE DRIVEN OUT OF SINGAPORE WITHOUT PRIOR CONSENT OF THE COMPANY ULTIMATE CAR RENTAL.
3. IN THE EVENT OF AN ACCIDENT, THE HIRER OR AUTHORISED DRIVER:
  - (i) shall report all accidents involving the said vehicle to the Owner immediately
  - (ii) shall take immediate steps to complete and sign Form Mar 1 (Motor Accident Report form) and do all other acts required in compliance with the "NON-INJURY MOTOR ACCIDENT REPORT SCHEME" (the form will be made available when the accident is reported to the owner)
  - (iii) shall report to the police within 24 hours from the occurrence, the following types of accidents:-
    - (a) injury case;
    - (b) non-injury case involving a Government vehicles or damage to Government property;
    - (c) non-injury case involving a foreign vehicle (to obtain their motor insurance, policy, Passport No./Name of the driver, Vehicle number, Log card and Vehicle road tax information);
    - (d) non-injury case involving a pedestrian or cyclist.

RETURN OF VEHICLE - THE HIRER/DRIVER IS REQUIRED TO SIGN IN THE COLUMN "SIGNATURE OF HIRER/DRIVER" FAILING WHICH THE DAY AND TIME INSERTED BELOW SHALL BE DEEMED TO BE THE DAY AND TIME THE VEHICLE IS RETURNED TO ULTIMATE CAR RENTAL AND THE SAME SHALL BE ACCEPTED AS CONCLUSIVE EVIDENCE OF THE SAME AND SHALL NOT BE CHALLENGED OR QUESTIONED ON ANY ACCOUNT WHATSOEVER.

DATE IN	TIME IN	MILEAGE	CHECKED BY	REMARKS	DEPOSIT REFUND	 SIGNATURE OF HIRER/DRIVER
<u>10/5/18</u>	<u>16:15hr</u>		<u>[Signature]</u>			



RECORDS MANAGEMENT CENTRE

**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-18-062116

Date of Request: 24/04/2018

Your Ref No: Online Purchase

Progressive Auto Pte Ltd  
No.1 Kaki Bukit Ave 6 #02-48/50  
AutoBay@Kaki Bukit  
Singapore 417883

Dear Sir/Madam,

Enquiry Date 24/04/2018

Enquiry By Sin Lai Mei

TP Vehicle No. SKU5544Z

Accident Date 23/04/2018

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

## ...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	26 Apr 2018 <a href="#">Edit Reg</a>		25 Apr 2018 00:00 <a href="#">Edit Adj Rpt</a>	<b>\$S\$6,800.00</b> <a href="#">Edit Estimates</a>	<b>\$S\$6,800.00</b> <a href="#">View Rpt</a>		<b>Pending for Survey Report</b> <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:	<b>TAN POH SAN</b> , ID: S05481921								
Main Claimant:	<b>KER HONG POH</b> , ID: S1491775F								
Vehicle Reg. No.:	<b>SJM4396U</b>	Date of Loss:	23/04/2018 00:00 - :59 [111 Months and 21 Days From LTA Reg Date (Man Yr)]						
Claim Type:	<b>TP / 2094333621SG</b>	Policy/Cover Note No.:	2100422575 (Comprehensive)						
Vehicle Reg. No. (Insured):	<b>SKU5544Z</b>	Policy No. (Claimant):							
		Excess:							
Repairer:	<b>Progressive Auto Pte Ltd (Kaki Bukit)</b> No.1 Kaki Bukit Ave 6 #02-48/50, AutoBay@Kaki Bukit, 417883 Kaki Bukit - Tel:								
Handling Insurer:	<b>AIG Asia Pacific Insurance Pte. Ltd. (Express)</b> - Tel: 65-6419-3000 ... [Handled by <b>Wui, Shawn-KJ</b> ] Shawnkaijye.Wui@aig.com								
Claimant's Insurer:	<b>China Taiping Insurance (Singapore) Pte. Ltd. (HQ)</b> - Tel: 6389 6111								
Adjuster:	<b>LKK Auto Consultants Pte Ltd (HQ)</b> - Tel: 6256-3561 ... [Handled by <b>MARCUS CHUA</b> ] ... [Final Rpt due 07/05/2018]								
<b>ASSOCIATED MAIL RECEIVED</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Compose Case Mail</a></span>									
• AIG_SG_EXPRESS (04/12/2018): Alert - Adj Mandate Approved (\$S\$9318.00) - SJM4396U - Claim Handler: Wui, Shawn-...									
<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

\*SJM4396U (2094333621SG)  
[SKU5544Z]  
TP  
KER HONG POH  
Apr 23 2018 12:00AM  
[TAN POH SAN]  
Progressive Auto Pte Ltd

Upload Documents			Upload Photos			Compose New Letter			Upload Video			Upload Audio			View			View in Browser		
Letters/Correspondences															1 per page			<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		
Photos/Images															3 per page			<input checked="" type="checkbox"/>		
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34	25/04/18 17:50		General View												1			Load JPG		

Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
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Documentation			1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	26/04/18 18:17	TP GIA REPORT	 Load PDF	
2	03/12/18 12:56	RENTAL RECEIPT	 Load PDF	
3	03/12/18 12:56	LETTER TO OI	 Load PDF	
4	04/12/18 12:45	Email to AIG to Seek mandate SJM 4396U	 Load PDF	
5	12/12/18 16:58	WORKSHOP INVOICE	 Load PDF	
6	12/12/18 16:58	AUTHORISATION TO ACT FORM	 Load PDF	
7	12/12/18 16:58	Release Voucher	 Load PDF	
8	12/12/18 16:58	GIA SEARCH	 Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	26/04/18 12:45	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 <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:	SKU5544Z (Insd veh)	Model:	HONDA CIVIC 1.8 (A)
	SJM4396U (TP veh)		
Date of Accident:	23/04/2018		

Global Sum Settlement	:	<input checked="" type="checkbox"/> [ X ] Yes	<input type="checkbox"/> [ ] No	
Repair Estimate	:	\$		15,365.11
Final Repair Cost	:	\$		9,300.00
Loss of Use	:	\$		days at \$0.00 per day
Rental (if any)	:	\$		17 days
LTA / GIA Search Fee	:	\$		
Others:	:	\$		
	:	\$		
Final Settlement Sum (Global Sum)	:	\$		9,300.00

**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 (\*): \_\_\_\_ 0 \_\_\_\_ (%)

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

Remarks \_\_\_\_\_

Payment Instruction: Payee's Breakdown			
1)	Progressive Auto Pte Ltd	: \$	9,300.00
2)		: \$	
3)		: \$	

JOANNE LEE KHANG MIN

12 Dec  
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/AIG18007640/UWB3Q2

Date: 12/12/2018

## REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No: 2100422575

Claimant Vehicle  
No : SJM4396U

Insured Vehicle No : SKU5544Z

Date of Loss: 23/04/2018

Nature of Claim: TP

Claim No: 2094333621SG

## DESCRIPTION &amp; IDENTIFICATION OF VEHICLE

Reg No: SJM4396U

Make &amp; Model: HONDA CIVIC, 1.8 (A)

Engine No: R18A14006068

Reg. Date: 02/01/2009 (Man. Year: 2008)

Chassis No: JHMFD16309S201092

Colour: Silver

Odometer: 126846 km

Engine Capacity: 1799 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: 215/45Z R17

Rear Tyre Size: 215/45Z R17

Front Left Side: Kumho 6 mm

Rear Left Side: Kumho 6 mm

Front Right Side: Kumho 6 mm

Rear Right Side: Kumho 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	10,389.92	7,413.84	2,976.08	28.64
Miscellaneous Items	0.00	0.00	0.00	
Labour	3,970.00	3,330.00	640.00	16.12
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Calculated Gross Total (S\$)</b>	<b>14,359.92</b>	<b>10,743.84</b>	<b>3,616.08</b>	<b>25.18</b>
<b>Approved Total (Overridden) (S\$)</b>		<b>6,800.00</b>		
(S\$)	14,359.92	6,800.00	7,559.92	52.65
<b>+ GST 7.00/7.00% (S\$)</b>	<b>1,005.19</b>	<b>476.00</b>	<b>529.19</b>	<b>52.65</b>
<b>Nett Amount (S\$)</b>	<b>15,365.11</b>	<b>7,276.00</b>	<b>8,089.11</b>	<b>52.65</b>
<b>+ Car Rental (17.0 x S\$120.00/day) (S\$)</b>		<b>2,040.00</b>		
<b>+ Doc/Search Fee (S\$)</b>		<b>2.00</b>		
<b>Nett Liability (S\$)</b>		<b>9,318.00</b>		
<b>Global Sum Settlement (S\$)</b>		<b>9,300.00</b>		

## INSPECTION

Date of Assignment: 25/04/2018

Date Inspected: 25/04/2018 Inspected At:

Progressive Auto Pte Ltd (Kaki Bukit)  
No.1 Kaki Bukit Ave 6 #02-48/50,  
AutoBay@Kaki Bukit,  
417883 Kaki Bukit

Estimated Period of Repair: 12.0 days

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**Adjuster:** MARCUS CHUA

**Manager:** VIVIAN LAU PEI FENG

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

## REPAIR DETAILS

## Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*FRONT BONNET	Buckled	786.20 FL	*786.20 FL
2	2		*FRONT BONNET HINGES	Repair	92.80 FL	*- FL
3	1		*FRONT BONNET LOCK	Twisted	85.10 FL	*85.10 FL
4	1		*FRONT BONNET INSULATOR	Not Necessary	152.40 FL	*- FL
5	7		*FRONT BONNET INSULATOR CLIPSE	Not Necessary	38.50 FL	*- FL
6	1		*FRONT SUPPORT PANEL	Bent	440.80 FL	*440.80 FL
7	1		*FRONT SUPPORT PANEL TOP GARNISH	Torn	60.80 FL	*60.80 FL
8	5		*FRONT SUPPORT PANEL TOP GARNISH CLIPSE	Not Necessary	27.50 FL	*- FL
9	1		*FRONT GRILLE	Cracked	188.00 FL	*188.00 FL
10	1		*FRONT GRILLE GARNISH	Cracked	153.00 FL	*153.00 FL
11	1		*FRONT GRILLE LOGO	Necessary	24.40 FL	*24.40 FL
12	1		*FRONT HEAD LAMP	O/S Cracked	1,721.80 FL	*860.90 FL
13	2		*FRONT HEAD LAMP LOWER BRACKET	Repair	73.00 FL	*- FL
14	1		*FRONT BUMPER	Dented / Deformed	638.00 FL	*638.00 FL
15	1		*FRONT BUMPER REINFORCEMENT	Bent	218.30 FL	*218.30 FL
16	2		*FRONT BUMPER SIDE RETAINER	Bent	26.20 FL	*26.20 FL
17	1		*FRONT BUMPER CENTRE LOWER GRILLE	Not Necessary	98.20 FL	*- FL
18	1		*FRONT AIRCON CONDENSER	Punctured	789.20 FL	*789.20 FL
19	2		*FRONT AIRCON CONDENSER TOP BRACKET	Not Necessary	40.40 FL	*- FL
20	1		*FRONT RADIATOR	Holder Cracked	1,348.90 FL	*1,348.90 FL
21	2		*FRONT RADIATOR TOP BRACKET	Not Necessary	44.40 FL	*- FL
22	1		*FRONT NUMBER PLATE SUPPORT	Deformed	40.20 FL	*40.20 FL
23	1		*REAR BOOT	Dented / Buckled	610.70 FL	*610.70 FL
24	1		*REAR BOOT LOCK	Twisted	56.20 FL	*56.20 FL
25	1		*REAR BOOT LOCK CATCH	Not Necessary	28.40 FL	*- FL
26	1		*REAR BOOT RUBBER	Twisted	84.90 FL	*84.90 FL
27	2		*REAR BOOT HINGE	Repair	89.80 FL	*- FL
28	1		*REAR BOOT REFLECTOR	N/S Cracked	568.40 FL	*284.20 FL
29	1		*REAR BOOT EMBLEM (CIVIC)	Necessary	31.70 FL	*31.70 FL
30	1		*REAR BOOT EMBLEM (1.8)	Necessary	20.20 FL	*20.20 FL
31	1		*REAR BOOT EMBLEM (I-VTEC)	Necessary	32.40 FL	*32.40 FL
32	1		*REAR BOOT CENTRE LOGO	Necessary	20.20 FL	*20.20 FL
33	1		*REAR SPARE TYRE PANEL	Repair	911.40 FL	*- FL
34	1		*REAR SPARE TYRE TOP COVER BOARD	Warped	427.20 FL	*427.20 FL
35	1		*REAR END PANEL	Badly Dented	380.40 FL	*269.60 FL
36	1		*REAR END PANEL TOP GARNISH	Twisted	60.20 FL	*60.20 FL
37	2		*REAR TAIL LAMP	Cracked	596.40 FL	*596.40 FL
38	2		*REAR TAIL LAMP LOWER BRACKET	Not Necessary	30.40 FL	*- FL
39	2		*REAR TAIL LAMP PANEL	Repair	126.20 FL	*- FL
40	1		*REAR BUMPER	Distorted	638.00 FL	*638.00 FL
41	2		*REAR BUMPER SIDE RETAINER	Bent	28.40 FL	*28.40 FL
42	4		*REAR BUMPER LOWER CLIPSE	Necessary	22.00 FL	*22.00 FL
43	2		*REAR FENDER INNER SIDE GARNISH	Not Necessary	280.40 FL	*- FL
44	8		*REAR FENDER INNER SIDE GARNISH CLIPSE	Not Necessary	44.00 FL	*- FL
45	1		*REAR BOOT INNER COVER BOARD	Not Necessary	142.40 FL	*- FL
46	8		*REAR BOOT INNER COVER BOARD CLIPSE	Not Necessary	44.00 FL	*- FL
47	1		*FRONT NUMBER PLATE	Bent	50.00 FS	*40.00 FS
48	1		*REAR SPARE TYRE PANEL TOP INSULATOR	Necessary	150.00 FS	*100.00 FS
49	1		*SET REAR BUMPER SENSOR	Shorted	300.00 FS	*200.00 FS

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No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
F=Franchise part. S=SpcNett. L=ListItemDisc.						
Sub Total (S\$)					12,862.40	9,182.30
- List Item Discount on L Items 20.00/20.00% (S\$)					2,472.48	1,768.46
Total Parts (S\$)					10,389.92	7,413.84

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
<b>Labour Items</b>				
1	TOWING	New	50.00	50.00
2	CHECK WIRING	New	80.00	30.00
3	TO REMOVE & REPLACE AIRCON CONDENSOR AND CHARGE GAS	New	160.00	100.00
4	TO SPRAY RUST PROOFING	New	100.00	100.00
5	TO REMOVE & REPLACE BUMPER SENSOR	New	80.00	50.00
6	PANEL BEATING	New	2,100.00	1,600.00
7	TO SPRAY PAINTING	New	1,400.00	1,400.00
Gross Labour Cost (S\$)			<b>3,970.00</b>	<b>3,330.00</b>

Report was unsubmitted during this print-out.

< END OF ESTIMATES >