INS. CASE OWNER	Rushidah	CC 6/AIG1800	847,	Aja3 Julidac		
5.41		ASSIGN	MENT			
N. A	ump	- 1 - 4 - 4 - 1		Date / Time 3 51	50	
Surveyor.	W. I	DOI:3[5]	0	Date / Time 3 3		1.0
Pre-assign / CCU /	/FTE			Registered in Merimen:		118
Insured Vehicle No	S 17 3	1717 P	China No.	1687943	68156	
insured vehicle No	Cara	1 112 11 11 11 11	Claim No.	2450000	2011	ž.
Name of Insured	20/11 AU	n HI AWA	Policy No.	: Nestable	46	
Insured Tel No.	2	HP: 9679 6507	Make / Model	RMW X6		
		- 6 1 11 1 0		4 ()		
Excess Sec II :S\$		D.O.A: 291418	Place of Accid	lent: 14 Custom.		
Is driver the owner?	YES / NO)	Nature of Accident :				
If NO, Driver Nam	an / Ames	A	OLGIA BEBO	RT: KES / NO ; TP GIA REPO	DT. VEO IN	0
	(T)					9.
Driver Tel N	40.	(V/L: YES// NO)	Insured Liabil	ity: % Final? Y	es/No	
SCI 982 1	B_ →					_
INSRS:	INSRS	-	INSRS:	INSI	25-	
WSP: LUT	WSP:		WSP:	WSF		
Tel: M	1 Tel:	10-0	Tel:	Tel:		
Liability:	Linbilit	y: R_	Liability:	Linb	ility:	
RMKS:	RMKS		RMKS:	RMI	CS:	
Date/ Time						
A.	CLT F8 C6 - X :			ler, er	DATE / P	uc.
18/2	ST 1828-X:		- 11	STAGE	DATE/P	IC
M	57273171-Wha	1 () M M M () M	12 75/11/2016	Non-Reporting ltr (1st): Non-Reporting ltr (2nd):		
• • • • • • • • • • • • • • • • • • • •		at interesses by the second	non allaha	Non-Reporting ltr (Final):		
	-146-14	1 PHO 322 & Linkern,	1 NOVE 12 13 14 14	Notification ltr (if non-pickup):		
22/5/10/7	Direct to valo mal			Call QI:	1	VIC.OL
Policia	23/5/2013 West to water	mu)-		After call ltr to OI:		15 4
23/s/1011	still dieset to under in	All lightly in Clear, I'm	collided to skylow	Documentation Check List: B	landler Typ	ist
	which , Red lette to	() pinkla		Notification ltr (if non-pickup)	X	
				After call ltr to Ol:		
				Authorisation To Act:	/	
				Release Voucher:		
				Final Repair Bill:		
				Car Rental Invoice:	X	
	Dron			Towing Invoice	X	
	RECEIVED 2	1 [[[M] 20:03		LTA / GIA :		
	- L	1 2011 5018		Medical Bill:	X	
				PIR:	×	
				Mandate/Reject Instruction:	X	
				LOD		
				Payment Breakdown Form:		
PRELIMINARY ADVICE	Date/Time:	Sent By:		Post-Repair Photos:		
				Others:		
FINALIZATION	Date/Time:	Confirm with:		Confirm by:		
Repair Cost:	SS (days) Reduction:	54	Email	Call [
FINAL SETTLEMENT	Date/Time: 21-6-18	Confirm with JUKY		Email Call		
Final Liability:		Assessed) BOLA S/N No. :	1111	If NO or B 28, Ass. Lin:		
Repair Cost:	\$\$ 2,065.20				of while	1
Loss of Rental (LOR):	S\$ - (days)			1	1
Loss of Use (LOU):	S\$ 180 (560 x				ME	
Loss of Income (LOI):	S\$ - (\$ x	days)		PULE 1.12	N	
LOR only LOU only		OR + LOI [Tick only on	e]	1 1 1 18		
GIA/LTA Search	ss 7.45		SilV			
Medical:	ss -			1) Claim status: Normal/Rejec	t/Private Settle	e
Disbursement:	SS -	(e.g. Tow/ Independe	ent)	2) Report Format		
Legal Cost	ss			3) Survey fee:		
Total:	55 2, 252.65	Global Sum SS:				
FINAL PAYMENT	Date/Time:	Confirm with:		Email Call		
Pavce 1:	ss 2, 252.65	Name 1: NEW HO	OCK PECK	PTE LTD.		
Payee 2: (Strike if N.A.)	ss v					
Payee 3: (Strike if N.A.)	Si X	Name 2: X				
Control of the second s	And the second s	Contract to the second	ARREST AND ADDRESS OF THE PARTY AND ADDRESS.	Account to Associate the Control of	CONTRACTOR AND ADDRESS OF THE PARTY OF THE P	

Add Fee:

Report Format:

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

: Site Insp (\$

Interview (\$

Tech. Invs (\$

Weekend (\$

S+RS 8

Photos

Others

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

1000	Affiliated to Federa	ation Internationale Des Experts En Auto	mobile
AIG ASIA PACIF	IC INSURANCE PTE LT	D Ref : CC6/AIG1800	8247/Aja3
78 SHENTON W CHARTIS BUILD SINGAPORE 079	ING	Date: 07-05-2018	
	Policy	Particulars :- THIRD PARTY CLA	AIM
Insured Ve		Veh. Inspected	SLT 685B
Policy No.	3	Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign Fro	om	Assign Date	07/05/2018
2,	V	ehicle Particulars & Condition	
Make & Mo	odel	c.c	0
Engine No	, HIDDEN	Year of Reg.	
Chassis N	о.	Colour	
Odometer	(50	Steering	
Brakes		Modification	
General			
		Conditions of Tyres	
	Size	Make	Balance
R/H Front	Tyre		mm
L/H Front	Tyre		mm
R/H Rear	Гуге		mm
L/H Rear T	yre		mm
4.		Description of Damages	Maria December 2011
5.25.25.25.25		General Information	
Accident I	Date 29/04/2018	Inspection Date	03/05/2018
	ld at NEW HOCK TECH		
		ENUE 6 #01-43 AUTOBAY @ KAKI BI	UKIT
5a.		Remarks	
A)THE INSE B)IN ACCO	PECTION WAS CONDUCT RDANCE TO YOUR INST	ED ON A"WITHOUT PREJUDICE" BA RUCTIONS, WE HAVE NOT AUTHOR	ASIS. ISED REPAIRS.



新福德車廠私及有限公司

NEW HOCK TECK MOTOR PTE. LTD.

1 Kaki Bukit Ave 6, Blk C #01-43 Autobay@Kaki Bukit, Singapore 417883 Website: www.nhtmotor.com Email: admin@nhtmotor.com Tel: 6747 9241 Fax: 6741 7276

UEN: 201718370K

POH YANG ANN Blk 1 Kaki Bukit Ave 6 # 01-43

30/04/2018

TF ALG

Singapore 417883

Accident date: 29/04/2018

Estimated repair cost for vehicle no: SLT685B KIA FORTE K3 1.6A '17

CHASSIS NO: KNAFJ411MJ5748983

S/N	QTY	ITEMS	U/PRICE	AMOUNT
1	1	Rear Bumper Det		\$668.00
2	1	Rear Bumper Side Retainer R/H		\$29.00
3	1	Rear Bumper Lower Spoiler		\$347.00
4	8	Rear Bumper Clips &	\$6.50	\$52.00
5	1	Rear R/H Tail Lamp at		\$354.00
6	2	Rear R/H Tail Lamp Clips xot No	\$6.50	\$13.00

N28 Subtotal:-\$1,463.00 1285 W

Labour charges

To remove & refit reverse sensor

\$180.00 5 3

To check wiring

\$50.00 30

Tuff kote

\$50.00

Panel beating

\$400.00

Adrian Lig to Put 1965-60

\$600.00400

Spray painting
LKK Auto Consultants hence notify the Repairer of the following:

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

Acknowledged by Repairer

Signature:

Date:

Subtotal:-

\$1,280.00

Total:-

206520

\$2,743.00

NEW HOCK TECK MOTOR PTE LTD

Our Ref : NPI1805-0111 / SLT685B

Your Ref : SJZ7717P

Date : 30th May 2018

1 Kaki Bukit Avenue 6

Blk C #01-43 Autobay@KB

Singapore 417883

AIG ASIA Pacific Insurance Pte Ltd

78 Shenton Way, AIG Builiding, #09-16 Singapore 079120

Dear Sirs,

WITHOUT PREJUDICE

RE: ACCIDENT INVOLVING SLT685B & SJZ7717P AT WOODLANDS CHECKPOINT TOWARDS SINGAPORE ON 29.04.2018, 00:42HRS

We are instructed by **POH YANG ANN** to claim damages and losses against you in connection with the above captioned road traffic accident which our client's vehicle **SLT685B** was damaged by vehicle **SJZ7717P** driven by your insured at the material time.

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

1) Repair Costs	\$ 2,065.20
2) Loss of Use for 03 days	\$ 180.00
3) LTA Search Fees	\$ 7.45
	\$ 2,252.65

A copy each of the following supporting document is enclosed:

- 1) Final Repair Bill
- 2) LTA Receipt

Please let us have your cheque for the sum \$2,252.65 made payable to us, NEW HOCK TECK MOTOR PTE LTD in the next 14 days.

Yours faithfully,

NEW HOCK TECK MOTOR PTE LTD



新福德車廠私人有限公司

NEW HOCK TECK MOTOR PTE. LTD.

1 Kaki Bukit Ave 6, Blk C #01-43 Autobay@Kaki Bukit, Singapore 417883 Email: admin@nhtmotor.com Website: www.nhtmotor.com Tel: 6747 9241 Fax: 6741 7276 UEN: 201718370K

TAX INVOICE

AIG ASIA Pacific Insurance Pte Ltd

78 Shenton Way,

AIG Builiding, #09-16

Singapore 079120

Client: POH YANG ANN

Invoice No : NPL1805-0111

Date : 30-May-18

Vehicle No. : SLT685B

Model Type : Kia K3

Date of Accident : 29-Apr-18

Descriptions			Amount
Part by Part Repair Cost			2,065.20
	Total	:	2,065.20

SIN DOLLARS: TWO THOUSAND SIXTY FIVE AND CENTS TWENTY ONLY





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

Our Ref: CC6/AIG18008247/Aja3

24th May 2018

SUJAT BIN HJ YASIN 212 Verde View, Singapore 688763.

Dear Sir/Madam,

ROAD TRAFFIC ACCIDENT INVOLVING SJZ 7717P AND SLT 685B ALONG WOODLANDS IMMIGRATION CHECK POINT ON 29.04.2018

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.

Based on the accident report and accident scenario, liability is down against us. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 7 days from the date of this letter.

Please note that your No-Claim Discount (NCD)(if any) will be affected and reduced by 30% (20% for commercial vehicles) upon next renewal due to this Third Party claim. However, if your policy has a NCD protector feature, it will be deemed utilized for this claim and your NCD will be protected.

Please call us if you have further queries.

Yours faithfully,

Poh Kin, Chong Case Handler DID: 6841 2132

FAX: 6741 4108

Email: pohkin@lkkauto.com

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

LETTER OF AUTHORISATION

New Hock Teck Motor Pte Ltd

Kaki Bukit Avenue 6

Name:

Date:

NRIC No.: 589 12 0298

Blk 1 #01-43 Singapore 417883 Dear Sir. Accident on Involving Vehicles Along I/We, the registered owner/driver of vehicle registration no: have involved in the above accident. I/We hereby authorize New Hock Teck Motor Pte Ltd to commence repairs of the said vehicle forthwith. I/We agree to assign the whole proceeds of my/our comprehensive/third party claim to you and our to act on my/our behalf in respect of the above matter. And if applicable, my/our solicitors shall accept this as my/our irrevocable authority to pay the amount as deemed compensated direct to you after deduction of their costs on a Solicitor and client basis. I/We undertake to co-operate fully with you and our solicitors to ensure that claim is successful. I/We also authorize you to sign all discharge vouchers/indemnity forms and all necessary papers in relation with the above claim in my/our absence. Your kind co-operation in this matter will be much appreciated. Yours truly, Owner's Signature (Company's stamp if applicable)

Assignment

To:	New Hock Teck Motor Pte Ltd	(Workshop)
-----	-----------------------------	------------

In consideration for your agreement to repair my motor vehicle registration no. SLTGBTB and to defer demanding for payment of the cost of repair. I/we the undersigned do hereby irrevocably assign absolutely to you all the proceeds of my/our claim(s) including damages, interest, costs and expenses (including legal costs / disbursements payable on a party and party basis which are to be paid to the parties so entitled including solicitors, vehicle appraisers and other experts / consultants).

I/We further confirm that payment to you only or to any person authorised by you to receive payment shall constitute a good and effectual discharge of the obligations by any party of the aforesaid proceeds of my/our claim(s).

I/We authorise you expressly to give notice of this assignment to the party concerned.

I/We confirm that by this assignment, I/we shall not be entitled in law to receive any payment. If a cheque is sent to me/us, I/we shall return same to the sender as I/we am/are precluded from accepting any payment.

Dated this _		03 day of 05 20 13
Signature		An
Name		Poh Yang Ann
ID No.		589120298
Address		
Witness Signature	:	*
Witness Name		chew que yin
Witness ID	:	584.992481
Witness Address	:	1 Kaki Bukit Avenue 6 #01-43 Singapore 417883

WITHOUT PREJUDICE to

(a) Insurance Subregated Claim and/or (b) Any Personal Injury Claims (Note: This Notice supersedes any inconsistencies found in this Discharge Voucher)

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

"We/I, NEW HOCK TECK 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 \$\frac{552,065.20}{2000} (Repair Cost), \$\frac{5180.00}{25180.00} (Loss of Use) \$\frac{557.45}{257.45} (Disbursement) for vehicle no. \$\frac{51.7}{2000} \frac{55.80}{2000} (Loss of Use) \$\frac{557.45}{2000} (Disbursement) for vehicle no. \$\frac{51.7}{2000} \frac{55.80}{2000} (Disbursement) for vehicle no. \$\frac{55.7}{2000} \frac{55.80}{2000} (Disbursement) for vehicle no. \$\frac{55.7}{2000} \frac{55.80}{2000} (Disbursement) for vehicle no. \$\frac{55.7}{2000} \frac{55.7}{2000} (Disbursement) for vehicle no. \$\frac{55.7}{2000} \frac{55.7}{2000} (D

We/I confirm that we/I are/am authorized by the owner <u>POH YANG ANN</u> ("the third party claimant") of vehicle no. <u>SLT 685B</u> 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 SLT (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 hability basis.

This agreement is subject to the application of Singapore law and the Singapore Courts have exclusive jurisdiction over any dispute arising out of the same.

Dated this _____ (day) of _____ (month) 2018 (year)

Signed by appointed surveyor Signed by "the workshop" (with chop)



新福德車廠私人有限公司

NEW HOCK TECK MOTOR PTE. LTD.

1 Kaki Bukit Ave 6, Blk C #01-43 Autobay@Kaki Bukit, Singapore 417883 Email: admin@nhtmotor.com Website: www.nhtmotor.com Tel: 6747 9241 Fax: 6741 7276 UEN: 201718370K

TAX INVOICE

AIG ASIA Pacific Insurance Pte Ltd Invoice No : NPL1805-0111

78 Shenton Way, Date : 30-May-18

AIG Builiding, #09-16

Singapore 079120 Date of Accident : 29-Apr-18

Vehicle No. : SLT685B

Client: POH YANG ANN Model Type : Kia K3

Descriptions			Amount
Lump Sum Repair Cost			2,065.20
	Total	:	2,065.20

SIN DOLLARS: TWO THOUSAND SIXTY FIVE AND CENTS TWENTY ONLY





Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time:

30 Apr 2018 / 09:39:15

Receipt Date/Time: 30 Apr 2018 / 09:39:15

Tax Invoice/Receipt

Receipt No.: ITNET-00000-180430-000339

Previous Receipt No.:

S/N	Item Description/		Amount	GST	Amount
	Business Transaction Reference		Before	Amount	After GST
	No.		GST (S\$)	(S\$)	(S\$)
Resu	It of Insurance Enquiry - SJZ7717P				
As at	29 Apr 2018/00:42:00				
Insun	ance Co: AIG ASIA PACIFIC INSURAN	NCE PTE, LTD.			
1	Insurance Enquiry - SJZ7717P				
	Enquiry Fee		7.00	0.49	7.49
	20180430093842331386				
		Sub-Total	7.00	0.49	7.49
		Total Before Rounding	7.00	0.49	7.49
		Rounding Difference			0.04
		Total Amount Payable			7.45
		Paid By			
		xxxxxxxxxxx4469	Credit Card: Visa/MasterCard		7.45
		Total			7.45
		Cash Change			0.00
		Tendered Amount			7.45
		Excess Refundable Amount			0.00

THANK YOU AND HAVE A NICE DAY!

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

Merimen e-Claims Page 1 of 1

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

	FOLDER TRA								
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Ad)	Submitted	Ins Auth'ed	Status	
Main	30 Apr 2018 Edit Reg		03 May 2018 00:00 Edit Adj Rpt	S\$2,065.20 Edit Estimates	4	2,065.20 lew Rpt		Report Cancel C	for Survey
	Main		Reference	Claim t	etails		Document	ts	Show All
CLAIM SU	BFOLDER DE	TAILS				[Created I	by adjuster]		
Insured:	SUJAT BI	N HJ YASIN, I	D: S0217619Z						
Main Claimant:	POH YAN	G ANN, ID: S8	912029B						
Vehicle Reg No.:	SLT685	В		Date	of Loss:		00:00 - :59 and 12 Days Fro	m LTA Reg Date	e (Man Yr)]
Claim Type	TP / 268	7443681SG		Policy Note	/Cover No.:	2100448216 (Comprehensive)			
Vehicle Reg No. (Insured):	S)Z77179	•		Policy (Clair	No. nant):	1700065041			
				Exces	51				
Repairers	New Hock	K Teck Motor Pt	e Ltd (HQ) 1 Kaki Bu	kit Ave 6, Blk C	01-43 A	Autobay@Kak	i Bukit, 417883	Kaki Bukit - Tel	: 6747 9241
Handling Insurer:		Pacific Insuran Mohamedrasheed	ce Pte. Ltd. (Expres @aig.com	s) - Tel: 65-6419	-3000	[Handled by	y Mohd-Rashee	ed, Rashidah -	64191767]
Claimant's Insurer:	AIG Asia	Pacific Insuran	ce Pte. Ltd. (SG) - T	el: 65-6419-3000	j				
Adjuster:	LKK Auto	Consultants Pt	e Ltd (HQ) - Tel: 62	6-3561 [Hand	led by A	DRIAN LIN	6] [Final R	pt due 16/05	/2018]
ASSOCIAT	ED MAIL RE	CEIVED					Vie	ew All Com	pose Case Mai
 AIG_SG 	(08/05/2018)	Request To Up	load TP GIA Report						
ALL ASSO	CIATED TAS	кѕ∃				View All S	earch Tasks	Create New Tasi	Complete
	Priority	Type Tas	k Group Subject	Handler	Assign	ned By	Completed On	Created	On Done

Merimen e-Claims Page 1 of 2

Claim Documents

*SLT685B (2687443681SG) [SJZ7717P] POH YANG ANN Apr 29 2018 12:00AM [SUJAT BIN HJ YASIN] New Hock Teck Motor Pte Ltd

Let	ters/Corresponder	nces	1 per	page v	V
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Prin
1	(Draft)	Third Party Express Settlement - Payment Breakdown	0	Edit	
Ass	sessment Reports		1 per	page 🔻	V
No:	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	Print
1	08/05/18 16:06	Accident Statement From:SC - Reg. No: SJZ7717P, Claimant: SJJAT BIN HJ YASIN	0	Load HTM	
Pho	otos/Images		3 per	page V	V
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Payabatan	Thumbnail	Print
1	06/06/18 11:07	General View	0	Load 3PG	V
2	06/06/18 11:07	General View	0	Load JPG	[2]
3	06/06/18 11:07	General View	0	Load JPG	V
4	06/06/18 11:07	General View	0	Load JPG	V
5	06/06/18 11:07	General View	0	Load JPG	V
6	06/06/18 11:07	General View	0	Load JPG	V
7	06/06/18 11:07	General View	0	Load JPG	V
8	06/06/18 11:07	General View	0	Load JPG	V
9	06/06/18 11:07	General View	0	Load JPG	V
10	06/06/18 11:07	General View	0	Load JPG	V
11	06/06/18 11:07	General View	0	Load JPG	V
12	06/06/18 11:07	General View	0	Load JPG	V
13	06/06/18 11:07	General View	0	Load JPG	V
14	06/06/18 11:07	General View	0	Load JPG	V
15	06/06/18 11:07	General View	0	Load JPG	V
16	06/06/18 11:07	Reinspection Photo	0	Load JPG	S.
17	06/06/18 11:07	Reinspection Photo	0	Load JPG	V
18	06/06/18 11:07	Reinspection Photo	0	Load JPG	8
19	06/06/18 11:07	Reinspection Photo	0	Load JPG	W
20	06/06/18 11:07	Reinspection Photo	0	Load JPG	V
Doc	umentation		1 per s	age V	V
No:	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	_
1	14/05/18 23:57	TP GIA REPORT	0	Load PDF	
2	24/05/18 13:09	LETTER TO OI	0	Load PDF	
3	25/06/18 11:49	WORKSHOP INVOICE	0	Load PDF	
4	25/06/18 11:49	AUTHORISATION TO ACT FORM	0	Load PDF	
5	25/06/18 11:49	LTA SEARCH	0	Load PDF	
6	25/06/18 11:49	Release Voucher	0	Load PDF	

Merimen e-Claims Page 2 of 2

Documents Checklist

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

NOTE: TO BE COMPLETED BY SURVEYOR

LKK Auto Consultants Pte Ltd

TEAN		

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SJZ7717P (Insd veh)		Model:	KIA FORTE K3 1.6 (A)	
	SLT685B (TP veh)				
Date of Accident: 29/04/2018					
			_		
Global Sum Settle	ment : [] Yes		[X] No	
Repair Estimate			: \$	2,743.00	
Final Repair Cost			: \$	2,065.20	
Loss of Use			: \$	180.00	3.00 days at \$60.00 per day
Rental (if any)			: \$	0.00	days
LTA / GIA Search	Fee		: \$	7.45	
Others:			: \$	0.00	
			: \$		
Final Settlement Sum			: \$	2,252.65	
A) For Non GIA	SOL STORES OF			Agreed Liability _ BOLA Applicable	
100 March 100 Ma	1.	(%)	chain :		y (*):(%) ses where BOLA does not apply.
Remarks					
			_		
THE RESERVE OF THE PROPERTY OF THE	ion: Payee's eck Motor Pte			: \$	2,252.6
				: S : S	2,252.6

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)

Date

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/AIG18008247/AJA3Q2

25/06/2018 Date:

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

2100448216

Claimant Vehicle No:

SLT685B

Insured Vehicle No:

SJZ7717P

Date of Loss:

29/04/2018

Nature of Claim:

TP

Claim No: 2687443681SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

SLT685B

Make & Model:

KIA FORTE K3, 1.6 (A)

Engine No:

G4FGHH683943

Reg. Date: Colour

17/10/2017 (Man. Year: 2017)

Chassis No:

KNAFJ411MJ5748983

Engine Capacity:

Odometer:

11579 km

1591 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:

195/65 R15

Rear Tyre Size:

195/65 R15

Front Left Side:

Nexen 6 mm

Rear Left Side:

Nexen 6 mm

Front Right Side:

Nexen 6 mm

Rear Right Side:

Nexen 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS		Repairer's	Adjuster's	Difference	Diff %
Parts		1,463.00	1,285.20	177.80	12.15
Miscellaneous Items		0.00	0.00	0.00	
Labour		1,280.00	780.00	500.00	39.06
Paintwork Labour		0.00	0.00	0.00	
Towing		0.00	0.00	0.00	
	Nett Amount (S\$)	2,743.00	2,065.20	677.80	24.71

+ Loss of Use (3.0 x S\$60.00/day) (S\$) 180.00 + Doc/Search Fee (S\$) 7.45

Nett Liability (S\$) 2,252,65

INSPECTION

Date of Assignment:

03/05/2018

Date Inspected:

03/05/2018 Inspected At:

New Hock Teck Motor Pte Ltd (HQ) 1 Kaki Bukit Ave 6, Blk C #01-43

Autobay@Kaki Bukit Singapore 417883

Estimated Period of Repair:

3.0 days

Adjuster Report Page 2 of 4

Adjuster: ADRIAN LING Manager: Joy Irene Bascao

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 Page 3 of 4

REPAIR DETAILS

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*REAR BUMPER	Deformed	668.00 F	*668.00 FL
2	1		*REAR BUMPER SIDE RETAINER R/H	Necessary	29.00 F	*29.00 FL
3	1		*REAR BUMPER LOWER SPOILER	Cut	347.00 F	*347.00 FL
4	8		*REAR BUMPER CLIPS	Necessary	52.00 F	*30.00 FL
5	1		*REAR R/H TAIL LAMP	Cut	354.00 F	*354.00 FL
6	2		*REAR R/H TAIL LAMP CLIPS	Not Necessary	13.00 F	*- FL
F=Franchise part. L=ListItemDisc. Sub Total (S\$) - List Item Discount on L Items 0.00/10.00% (S\$)				1,463.00 0.00	1,428.00 142.80	
				Total Parts (S\$)	1,463.00	1,285.20
			Report was unsubmitted dur	ring this print-out.		

Adjuster Report Page 4 of 4

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Lab	our Items			
1	TO REMOVE & REFIT REVERSE SENSOR	New	180.00	50.00
2	TO CHECK WIRING	New	50.00	30.00
3	TUFF KOTE	New	50.00	0.00
4	PANEL BEATING	New	400.00	300.00
5	SPRAY PAINTING	New	600.00	400.00
		Gross Labour Cost (S\$)	1,280.00	780.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >