INS. CASE OWNER	Saliha	cc b /AIG1	800 8AAY	A WBY LIKE	
* . Surveyor	Admin		SSIGNMENT	_ Date / Time Y	15/18 215/18
	O SFT	THENG YEARY		PORT: YES/NO : TP GIA	9 575 9 8391-0 (MA AVE & REPORT(YE)/NO
Driver Tel	984	(VAL-YE) / NO) Insured Liab	sility: S Fina	1? Yes / No
GED 14	187-				
INSRS: WSP: Tel: Liability: RMKS:	lun 🖥	INSRS: WSP: Tel: Liability: RMKS:	INSRS: WSP: Tel: Liability: RMKS:		INSRS: WSP Tel: Liability: RMKS:
Date/Time	(and the first	9		ETAGE	DATE/PIC
915/18	DED DELLEY	CHAMMAN KINE	4 PM PM	STAGE Non-Reporting ltr (1st):	DATE / PIC.
	SERVIAL	13	1	Non-Reporting ltr (2nd):	
NAN				Non-Reporting ltr (Final): Notification ltr (if non-pick	uD.
					12-119
23/5/18	Confirm a	agent details into	MM TP CLAIM.	After call lit to Ot.	Ullian A
	18thw gw	nd art		Documentation Check Lis	
=11ho	Print Bucks	to to note that	r David	Notification Itr (if non-pick	ф)
5/6/18	File 1095	to typict type a	e port	After call lir to OE Authorisation To Act:	
	· ·	==offI/EII	n = JUN 2018	Release Voucher:	
716114	Manda & o	oppraction municipal	上———	Final Repair Bill:	
				Car Rental Invoice:	
				Towing Invoice	
				LTA/GIA	
	DC	CCINCO		Medical Bill:	
	V.E.	CEIVED D D DUT	2018	PIR:	
				Mandate/Reject Instructi	on:
				LOD	
		ASIL - STITL		Payment Breakdown For	111
PRELIMINARY ADVICE	Date/Time:	Sent By:		Post-Repair Photos:	
		4 4		Others:	
FINALIZATION	Date/Time:	Confirm with		Confirm by: Emai	Call
Repair Cost:	SS D-MI- DILA	(days) Reduction:	- 4		Cati
FINAL SETTLEMENT	9 100 c			Email Call If NO or B 28, Ass. Liz	
Final Liability: Repair Cost:	SS 7597-00	Agreed / Assessed) BOLA S/N N	VO 1	II NO or B 28, Ass. Lia	
Loss of Rental (LOR):	SS 15-11-012	(days)			200
Loss of Use (LOU):	ss (30.50 is	70 x 9 days)		0 P V 9 5	71
Loss of Income (LOI):	SS (S	x days)		0/10/0	
LOR only 1.0U only	The second secon	The state of the s	only one]		
GIA/LTA Search	SS 2:00				
Medical	SS			1) Claim status: Normal/	Reject/Private Settle
Disbursement:	SS	(e.g. Tow/In	idependent)	2) Report Format:	
Legal Cost	SS			3) Survey fee:	
Total:	88 8229.00	Global Sum SS:			
FINAL PAYMENT	Date/Time:	Confirm with:		Email Call	
Payee 1:	00.000	Name 1: Modern	Automotive F	te Ulo	
Payee 2: (Strike if N.A.)	SS	Name 2:			
Payee 3: (Strike if N.A.)	SS	Name 3:			

W

ASSIGNMENT

From: Date:	Veh No: GBD1498X. Yr Regn: 2014 July.
Estimated Cost:	Type, M.Car / M.Cycle / Bus /(Van) Lorry / Taxi / Prime Mover /
QD / TP / WS / TP RES / QD RES / EVA / INV / MV	Truck / Trailer or
To Inspect Vehicle No:	Make: Toyota Hiace ac 2982
at Workshop m/s	colour white . A/C Insured / Std / NI / NA
of	Sp.Reading 83677. T/Radio: Insured / Std / NI / NA
Insured:	Eng/No:
Policy No.	CINO: JTFHT02P3001412&2.
Claims No.	Gen. Cond. Good Fair / Poor / Burnt
Sum Insured: Excess:	Steering: (norder / Jammed / Leaked / Burnt or
(Client's Record)	Brake: (norder) Jammed / Leaked / Buint or
Make of Veh:	Modi: Nil y S/Rim / STD A/Rim or
· ·	Tyre Size: F: 195/80 R/S
(Policy Condition)	R: 195/80 RIS.
Remark: The veh had commenced its N/S O/S	BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
repair at the time of inspection.	TOYO / YORO or
Bal. or Market Value:	Front Rear
IDAC Accident Rport: Consistent? : Yes or No	R/Bal. 66 mm R/Bal. 06 mm
GIA / PR Seen: Consistent? : Yes or No	L/Bal. 06 mm L/Bal. 96 mm
Est. Repairs: 9 days Res.: Yes or No	D.O.A. D.O.I. 07/05/18.
Lum Sum: 70 % 3 Val.: Yes or No	Survey held at Modern.
Editi Suite. 6.0 %	Des. of Damages : Frt / Rear / O/S / N/S / U/C / Rooftop or
CA / REV / REP. / 24 HRS Vehicle: IN / OU	
Date: Person Contacted:	The U/C / Chassis frame / Body Structure affected due to collision.
Date / Time Action / Instruction	+)
TP AIG.	
116/18 Confirm 413 # 7100.00 with	9 working days
MV : 50 K	
9V1 16-31C	
Net: 33.71c	15
2764 ·	(200-46704.86
	49.1)
Date/Time. File Pass to? Proli. Report	Davis Of Passales
The state of the s	Days Of Repair: Resurvey No. of Trip: Survey Fee:
1) : Final Report Cale/Time, File Return to?	Resurvey No. of Trip: Survey Fee
A.44 F.	
Add Fe	Interview (\$) Photos
Daniel Parent	Tech Invs (\$) ones
Report Format :	
Lump Sum / I.B.I: (\$: Weekend (\$)
,	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

110	A CIA DA CIFIO INI	UDANGE DEFIED	rnationale Des Experts En Auton Ref : CC6/AIG18008	2227/Au-b3
AIG	ASIA PACIFIC INS	SURANCE PTE LTD	Ref : CC6/AIG18008	3337/AWB3
CHA	SHENTON WAY #0 ARTIS BUILDING GAPORE 079120	8-16	Date: 07-05-2018	
1.		Policy Particu	lars :- THIRD PARTY CLA	IM
	Insured Veh.	SKZ 2219G	Veh. Inspected	GBD 1498X
	Policy No.		Coverage (\$)	0.00
	Claim No.		Excess (\$)	0.00
	Assign From		Assign Date	07/05/2018
2.		Vehicle F	Particulars & Condition	
	Make & Model		c.c	0
	Engine No.	HIDDEN	Year of Reg.	
	Chassis No.		Colour	
	Odometer		Steering	
	Brakes		Modification	
	General			
3.		Co	nditions of Tyres	
		Size	Make	Balance
	R/H Front Tyre			mm
	L/H Front Tyre			mm
	R/H Rear Tyre			mm
	L/H Rear Tyre			mm
4.		Desc	ription of Damages	
5.		Ge	neral Information	
	Accident Date	03/05/2018	Inspection Date	07/05/2018
	Survey held at	MODERN AUTOMOTIVE F	TE LTD	
		BLK 3023A UBI ROAD 1 #01-61 SINGAPORE 408717		
5a.			Remarks	

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

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

AIG ASIA PACIFIC INSUE	RANCE PTE LTD	DATE	Quotation 07.05.2018
Charts Building		VEH NO	: GBD1498X
78 Shenton Way #07-16	225.2	MODEL	
Singapore 079120	VIVION:	DOA	: 03.05.2018
Tel: 6419 - 3000		YR REF	: SKZ2219G

Fax: 6835 - 7416

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

RE: ESTIMATE FOR ACCIDENT REPAIR GBD1498X (Toyota Hiace)

ltem	Description	Oty	Amt
NO	LIST ITEMS		
1	Rear Bumper Distorted	1	465.10
2	Rear Bumper Clips NL	1 set	30.00
3	Rear Bumper Side Holder - LH & RH #	2	130.20
4	Rear Bumper Lower Bracket But	4	140.40
5	Rear End Panel Outer Trailed	1	581.80
6	Rear End Panel Inner	- 1	591.30
7	Rear End Panel Top Metal Strip Bet	1	299.50
8	Taillamp-LH&RH LH Cut	2	704er 352:30
9	Taillamp Panel - LH & RH LH Dauled	2	1-469-94-55
10	Taillamp Lower Apron - LH & RH LH De Cod	2	172-20 86:10
11	Taligate Oistorito	1	1,755.30
12	Tailgate Lock Congretation	1	281.30
13	Tailgate Weatherstripe	1	387.30
14	Tailgate Inner Trim Board De	1	196.50
15	Tallgate Inner Trim Board Clips	1 set	30.00 /
16	Tailgate Outer Garnish put no	1	281.10 *
17	Tailgate Glass Moulding	1	172.50
18	Toyota Logo	1	70.50
19	Toyota Hiace Sticker	1	40.00
20	Rear Body Panel - LH Regis	1	1,712.85 X
21	Rear Body Panel Air Vent - LH Del-d	1	48.50
22	Floor Panel Por	1	1,972.50 X
23	Spare Tyre Carrier Set	1	263.50 /
		-	11,489.15
	6505 20 Less 25%		(2,872.29)
	497740		\$ 8,616.86
	ALV 17 TU		

RE : ESTIMATE FOR ACCIDENT REPAIR GBD1498X (Toyota Hiace)

S/NET ITEMS

Rear Number Plate Seut				
		- 1		3.00
		4		60.00
				280.00-2-0
70km/h Sticker	rur	1		60.00
Rear Body Panel Stickers - LH	212	-		15.00
		1		280.00 180
	Total Parts		\$	9,314.86
LABOUR CHARGE				
To knocking & pull out rear portion & r	enaw above parts		\$	1,800.00 /500
To putty & spray up paint works			S	1,600.00 /500
To check wiring			\$	50.00 30
To underseal			\$	180.08 80
To remove uphoistery			\$	150.00 50
To remove reverse sensor			\$	100-00 50
To remove taligate glass	m 500 c		\$	180.00 120
To transfer tailgate fittings	3 460		s	150.00 %
To remove rear furniture			\$	28260 150
	Total Labour		\$	4,490.00
	Grand Total		\$	13,804.86
	Rear End Panel Sealant Reverse Sensor Tailgate Glass Sealant 70km/h Sticker Rear Body Panel Stickers - LH LABOUR CHARGE To knocking & pull out rear portion & r To putty & spray up paint works To check wiring To underseal To remove upholstery To remove reverse sensor To remove tailgate glass To transfer tailgate fittings	Rear End Panel Sealant Reverse Sensor Tailgate Glass Sealant 70km/h Sticker Rear Body Panel Stickers - LH Total Parts LABOUR CHARGE To knocking & pull out rear portion & renew above parts To putty & spray up paint works To check wiring To underseal To remove upholstery To remove reverse sensor To remove tailgate glass To transfer tailgate fittings To remove rear furniture Total Labour	Rear End Panel Sealant Reverse Sensor Tailgate Glass Sealant 70km/h Sticker Rear Body Panel Stickers - LH Total Parts LABOUR CHARGE To knocking & pull out rear portion & renew above parts To putty & spray up paint works To check wiring To underseal To remove upholstery To remove reverse sensor To remove tailgate glass To transfer tailgate fittings To remove rear furniture Total Labour	Rear End Panel Sealant Reverse Sensor Tailgate Glass Sealant Tokm/h Sticker Rear Body Panel Stickers - LH Total Parts S LABOUR CHARGE To knocking & pull out rear portion & renew above parts To putty & spray up paint works To check wiring S To underseal To remove upholstery To remove reverse sensor To remove tailgate glass To transfer tailgate fittings To remove rear furniture Total Labour S Total Labour Total Labour

NOTE: -

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

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 Prejudica" basis
• No illegal modification(s) is allowed
• Supplementary Item(s) must be resurveyed and
is subject to final approval from insurance Company

Colal 888240 1/5:71K.

Acknowledged by Repairer

Signature:

Date:

There are no documents.

View Received Message

This mail is associated with:

*GBD1498X (4918799951SG) [SKZ2219G]

SERANGOON CATHOLIC CHURCH ST JOSEPH DYING AID ASSO May 3 2018 8:00PM [SEET ZHENG YEUNG] Modern Automotive Pte Ltd

Reply	Reply All Mark as Unread Print Message Delete Message Forward Alg Asia Pacific Insurance Pte. Ltd. (Express) (Alg Sg EXPRESS), sent on 07/06/2018 08:56 AM.	
То	LKK_HQ	
Subject	Alert - Adj Mandate Approved (S\$8250.00) - GBD1498X - Claim Handler: Syed-Yusoff, Saliha	
Approved	ed:8250,00:LOU to offer at \$70 X 9 days	
DOCUM	MENTS SUMMARY	

MODERN AUTOMOTIVE PTE LTD

BLK 3023A UBI ROAD 1 # 01 - 61 SINGAPORE 408717

GST REG. NO: 200501102H

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

Email: chin@modernautomotive.com.sg

Your Ref: Our Ref:

SKZ2219G **GBD1498X**

Date :

04.06.2018

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

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

Attn: The Motor Claim Dept

RE:

ACCIDENT INVOLVING GBD1498X & SKZ2219G ON 03.05.2018 AT SLIP RD OF UPPER SERAGOON RD & HOUGANG AVE 8

We refer to the above matter.

We have been authorized by our client M/s Serangoon Catholic Church St Joseph Dying Aid Association to make claim against your insured vehicle No. SKZ2219G in respect of the above accident for the following:

> 7,597.00 (Incl GST) Repair Cost

1,200.00 (9 Repair days, 1 Sun) Loss of use (\$120 x 10 days) \$

2.00 Search fee

8,799.00 Total: \$

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

Yours faithfully

Modern Automative Pte Ltd



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

Our Ref: CC6/AIG18008337/Awb3

24 May 2018

Wee Jiok Lin 3 Paya Lebar Crescent #04-21 Singapore 534239

Dear Sir/Madam,

ACCIDENT INVOLVING SKZ 2219G AND GBD 1498X ON 03/05/2018

We refer to the above accident where we are acting for AIG Asia Pacific Insurance Pte Ltd. to resolve the claim against you and/or your authorized driver under the Auto Insurance policy taken up with them.

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

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 10 days from the date of this letter.

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

Please call us if you have further queries.

Yours faithfully,

Vivian Lau Case Handler DID: 6841 8625 FAX: 6741 4108

EMAIL: Vivianlau@lkkauto.com

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

LETTER OF AUTHORIZATION

Date:4\5\18
TO WHOM IT MAY CONCERN
Dear Sir,
RE: ACCIDENT INVOLVING VEHICLE
G8D1498 X & SKZ 2219 G
ON 315118 ALONG Slip Rd of upp Serangeon
Rd & Hougang Ave 8
This letter is to authorize MODERN AUTOMOTIVE PTE LTD at Block 3023A, Ubi Road 1, #01-61, Singapore 408717 to resolve the above matter.
In respect of this authorization, MODERN AUTOMOTIVE PTE LTD has my/our authority to decide on my/our behalf whether to accept any offer of settlement from the third party insurers. I/we also agreed that all payments include Loss of Use to make in favour of MODERN AUTOMOTIVE PTE LTD.
MODERN AUTOMOTIVE PTE LTD is also authorized to sign all the required documents include Discharge Voucher from the third party insurers on my/our behalf.
Yours Faithfully 后港天主堂聖若瑟助終社 Serangoon Catholic Church ST. JOSEPH DYING AID ASSOCIATION HURCH OF THE NATIVITY OF THE BV/J 1250, UPPER SERANGOON ROAD SINGAPORE 534795 TEL: 6288 3163 FAX: 6288 0191
Name / NRIC

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

"We/I, MODERN AUTOMOTIVE PTE LTD (the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd LKK AUTO CONSULTANTS PTE LTD ("name of surveyor") with respect to the amount claimed for S\$ 7597.00 (repair cost), S\$ 630.00 (loss of rental/use), S\$ 2.00 (disbursement), for vehicle no. GBD 1498X that was damaged pursuant to the accident which occurred on 03/05/2018 (date) along HOUGANG AVE 8 (location) involving vehicle no/s SKZ 2219G.

This is pursuant to the inspection conducted on 07/05/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner <u>SERANGOON CATHOLIC CHURCH ST JOSEPH DYING</u>

AID ASSO (the third party claimant") of vehicle no. <u>GBD 1498X</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 GBD 1498X (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 08 (day) of 00+ (month) 2018 (year)

Signed by AIG appointed surveyor

Chopped & Signed by "the workshop"

MODERN AUTOMOTIVE PTE LTD

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

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

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

Tax Invoice: TP001207

Date: 01/06/2018 Vehicle Num. : GBD 1498X Make/Model: TOYOTA HIACE

Chassis/Eng#: Accident Date: 03/05/2018

Claim No.: Reference:

Policy No.: AVCPSB0072491703

SIN Quantity

Particular

Unit Price

Amount S\$

LABOUR :

ACCIDENT REPAIR (LUMPSUM)

Labour Total S\$:

7,100.00

7,100.00

Total S\$: 7,100.00 GST @ 7% S\$: 497.00

Amount Due S\$: 7,597.00

========

MODERN AUTOMOTIVE PTE LTD



GENERAL INSURANCE ASSOCIATION OF SINGAPORE RECORDS MANAGEMENT CENTRE

6 Raffles Quay #18-00, Singapore 048580 Phone: +65 6224 0010 Fax: +65 6224 0030 Operating Hours: Monday to Friday 9am to 5pm

GST Registration No: M400017735

Third Party Insurer Enquiry

Our Ref No:

GR-18-067282

Date of Request:

04/05/2018

Your Ref No:

Online Purchase

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

Dear Sir/Madam,

Enquiry Date

04/05/2018

Enquiry By

Chin Soi Shong

TP Vehicle No. Accident Date

SKZ2219G 03/05/2018

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SKZ2219G	AIG Asia Pacific Insurance Pte. Ltd.	14/01/2018-13/01/2019	65-6419-3000

Thank You.

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

This is a computer generated document and requires no signature.



GENERAL INSURANCE ASSOCIATION OF SINGAPORE RECORDS MANAGEMENT CENTRE

6 Raffles Quay #18-00, Singapore 048580 Phone: +65 6224 0010 Fax: +65 6224 0030 Operating Hours: Monday to Friday 9am to 5pm GST Registration No: M400017735

TAX INVOICE

Our Ref No:

GR-18-067282

Date of Request:

04/05/2018

Your Ref No:

Online Purchase

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

Dear Sir/Madam.

Enquiry Date

04/05/2018

Enquiry By

Chin Soi Shong

TP Vehicle No.

SKZ2219G

Accident Date

03/05/2018

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

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

[X] GIRO [] Cash [] Cheque

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

	OLDER TRA		Takk a winner	Taken i	Tau e		I a a maria		
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Ad) S	iubmitted	Ins Auth ed	Status	
Main	08 May 2018 Edit Reg		07 May 2018 00:00 Edit Adj Rpt	5\$7,100.00 Edit Estimates	4	100.00 w Rpt		Pending for Survey Report Cancel Case	
(1	Main) R	eference	Claim De	tails		Documents		Show All
CLAIM SU	BFOLDER DE	TAILS				[Created I	by adjuster]		
Insured:	WEE JION	LIN, ID: S1098	3354A						
Main Claimant:	SERANGO	ON CATHOLIC C	HURCH ST JOSEP	H DYING AID ASS	O, Co.	Reg. No.: -	6		
Vehicle Reg No.:	GBD149	8X		Date o	I DEEL		20:00 - :59 and 26 Days From L	TA Reg Date	(Man Yr)]
Claim Type:	e: TP / 4918799951SG Policy/Cover 2100498390 (Comprehensive) Note No.: Coverage: 14/01/2018 - 13/01/2019								
Vehicle Reg No. (Insured):	SKZ22196	3		Policy ((Claim:		AVCPSB0072491703			
				Excess					
Repairer:							Ubi - Tel: 6748 4422		
Handling Insurer:	Yusoff@aig		e Pte. Ltd. (Expre	ss) - Tel: 65-6419-	3000	[Handled by	y Syed-Yusoff, Salii	ha] Saliha.Sy	ed-
Claimant's Insurer:	Allied Wo	rid Assurance C	ompany, Ltd (HQ)	- Tel: 62201188					
Adjuster:	LKK Auto	Consultants Pte	Ltd (HQ) - Tel: 62	56-3561 [Handle	d by AD	RIAN LIN	[Final Rpt d	ue 16/05/2	018]
ASSOCIAT	ED MAIL RE	CEIVED					View Al	I Compo	e Case Mail
 AIG_SG_ 	EXPRESS (07)	/06/2018): Alert	- Adj Mandate App	proved (5\$8250.0	0) - GBI	D1498X - (Claim Handler: Sye	d-Yusoff	
ALL ASSO	CIATED TAS	ks⊡			Vi	ew All S	earch Tasks Creat	e New Task	Complete
Due Date	Priority	Type Task	Group Subject	t Handler	Assigne	nd By	Completed On	Created O	

Claim Documents

*GBD1498X (4918799951SG) [SKZ2219G] TP SERANGOON CATHOLIC CHURCH ST JOSEPH DYING AID ASSO May 3 2018 8:00PM

[WEE JIOK LIN]
Modern Automotive Pte Ltd

Let	ters/Corresponder	ices	1 per	page V	~
Νo	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	(Draft)	Third Party Express Settlement - Payment Breakdown	0	Edit	
Pho	otos/Images		3 per	page V	V
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	- Linkson	Thumbnail	-
1	22/05/18 09:22	General View	0	Load JPG	V
2	22/05/18 09:22	General View	0	Load JPG	√
3	22/05/18 09:22	General View	0	Load JPG	V
4	22/05/18 09:22	General View	0	Load JPG	N
5	22/05/18 09:22	General View	0	Load JPG	V
6	22/05/18 09:22	General View	0	Load 3PG	V
7	22/05/18 09:22	General View	0	Load JPG	V
8	22/05/18 09:22	General View	0	Load JPG	S
9	22/05/18 09:22	General View	0	Load JPG	V
10	22/05/18 09:22	General View	0	Load JPG	V
11	22/05/18 09:22	General View	0	Load JPG	N
12	22/05/18 09:22	General View	0	Load JPG	V
13.	22/05/18 09:22	General View	0	Load 3PG	V
14	22/05/18 09:22	General View	0	Load 3PG	V
15	22/05/18 09:22	General View	0	Load JPG	W
16	22/05/18 09:22	General View	0	Load JPG	V
17	22/05/18 09:22	General View	0	Load 3PG	V
18	22/05/18 09:22	General View	0	Load 3PG	N.
19	22/05/18 09:22	General View	0	Load JPG	V
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5	10/10/18 10:21	WORKSHOP INVOICE	0	Load PDF	
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Documents Checklist

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

NOTE: TO BE COMP	ETED BY	SURVEYOR
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TEAM		
LEAM		

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

venicle No:	SKZ2219G (Insd veh)	Model:	TOYOTA HIACE 2.0 (M)
	GBD1498X (TP veh)			
Date of Accident:	: 03/05/2018			
SV9. VSV 2-W				
Global Sum Settlem	ent : [] Yes		[X] No	
Repair Estimate		: \$	14,771.20	
Final Repair Cost		: \$	7,597.00	
Loss of Use		: \$	630.00	9.00 days at \$70.00 per day
Rental (if any)		: \$	0.00	days
LTA / GIA Search F	ee	: \$	2.00	
Others:		: \$	0.00	
		: \$		
Final Settlement Sur	m	: \$	8,229.00	
below)	shop GIA Registered'	(Agreed Liability	EL NOUS ALLMANTANAMENT
B) For GIA Regist	ered Workshop:			Yes/ No BOLA Scenario No:
BOLA Liability:	(%)		Assessed Liability	(*):(%)
* Assessed Liab	bility to be filled only for	chain	collisions and for cas	es where BOLA does not apply.
Remarks				
Payment Instruction	n: Payee's Breakdown	1		
1) Modern Autom	otive Pte Ltd		: \$	8,229.00
2)			: \$	
3)			: \$	
2.2000 0.000 1.000	EE KHANG MIN		10 Oct 2018 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/AIG18008337/AWB3Q2

Date:

10/10/2018

REFERENCE

Date of Loss:

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

Nature of Claim:

2100498390

Claimant Vehicle No:

GBD1498X 03/05/2018

Insured Vehicle No:

SKZ2219G

TP

Claim No: 4918799951SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

GBD1498X

Make & Model:

TOYOTA HIACE, 2.0 (M)

Engine No: 1KD2405324

Reg. Date: Colour:

07/07/2014 (Man. Year: 2014)

Chassis No: Odometer:

JTFHT02P300141222 83677 km

Engine Capacity:

White 2982 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):

Footbrake (Serviceable):

Yes

Handbrake (Serviceable):

Engine Modification:

Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size:

195/80 R15

Rear Tyre Size:

195/80 R15

Front Left Side: Front Right Side: Yokohama 6 mm Yokohama 6 mm

Rear Left Side: Rear Right Side:

Yokohama 6 mm Yokohama 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS		Repairer's	Adjuster's	Difference	Diff %
Parts		9,314.86	5,395.40	3,919.46	42.08
Miscellaneous Items		0.00	0.00	0.00	
Labour		4,490.00	3,460.00	1,030.00	22.94
Paintwork Labour		0.00	0.00	0.00	
Towing		0.00	0.00	0.00	
	Calculated Gross Total (S\$)	13,804.86	8,855.40	4,949.46	35.85
	Approved Total (Overridden) (S\$)		7,100.00		
	(S\$)	13,804.86	7,100.00	6,704.86	48.57
	+ GST 7.00/7.00% (S\$)	966.34	497.00	469.34	48.57
	Nett Amount (S\$)	14,771.20	7,597.00	7,174.20	48.57
	+ Loss of Use (9.0 x S\$7	70.00/day) (S\$)	630.00		
	+ Doc/S	earch Fee (S\$)	2.00		
	Nett Liability (S\$)		8,229.00		

INSPECTION

Date of Assignment:

07/05/2018

Date Inspected:

07/05/2018 Inspected At:

Modern Automotive Pte Ltd (HQ)

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

Singapore 408717

Estimated Period of Repair: 9.0 days

Adjuster: ADRIAN LING

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.

Adjuster Report

REPAIR DETAILS

Recommended Parts

No.	Qty Part No	. Particulars	Condition	Repairer's	Amount
1	1	*REAR BUMPER	Distorted	465.10 FL	*465.10 FL
2	1	*SET REAR BUMPER CLIPS	Necessary	30.00 FL	*30.00 FL
3	2	*REAR BUMPER SIDE HOLDER -LH & RH	Necessary	130.20 FL	*130.20 FL
4	4	*REAR BUMPER LOWER BRACKET	Bent	140.40 FL	*140.40 FL
5	1	*REAR END PANEL OUTER	Dented	581.80 FL	*581.80 FL
6	1	*REAR END PANEL INNER	Dented	591.30 FL	*591.30 FL
7	1	*REAR END PANEL TOP METAL STRIP	Bent	299.50 FL	*299.50 FL
8	1	*TAILLAMP -LH & RH	N/S Crumpled	704.60 FL	*352.30 FL
9	1	*TAILLAMP PANEL -LH & RH	N/S Dented	1,162.20 FL	*581.10 FL
10	1	*TAILLAMP LOWER APRON -LH & RH	N/S Deformed	172.20 FL	*86.10 FL
11	1	*TAILGATE	Distorted	1,755.30 FL	*1,755.30 FL
12	1	*TAILGATE LOCK	Damaged	281.30 FL	*281.30 FL
13	1	*TAILGATE WEATHERSTRIPE	Cut	387.30 FL	*387.30 FL
14	1	*TAILGATE INNER TRIM BOARD	Deformed	196:50 FL	*196.50 FL
15	1	*SET TAILGATE INNER TRIM BOARD CLIPS	Necessary	30.00 FL	*30.00 FL
16	1	*TAILGATE OUTER GARNISH	Not Necessary	281.10FL	*-FL
17	1	*TAILGATE GLASS MOULDING	Necessary	172.50 FL	*172.50 FL
18	1	*TOYOTA LOGO	Necessary	70.50 FL	*70.50 FL
19	1	*TOYOTA HIACE STICKER	Necessary	40.00 FL	*40.00 FL
20	1	*REAR BODY PANEL -LH	Repair	1,712.85 FL	*-FL
21	1	*REAR BODY PANEL AIR VENT -LH	Deformed	48.50 FL	*48.50 FL
22	1	*FLOOR PANEL	Repair	1,972.50 FL	*-FL
23	1	*SPARE TYRE CARRIER	Bent	263.50 FL	*263.50 FL
24	1	*REAR NUMBER PLATE	Bent	3.00 FS	*3.00 FS
25	1	*REAR END PANEL SEALANT	Necessary	60.00 FS	*60.00 FS
26	1	*REVERSE SENSOR	Damaged	280.00 FS	*200.00 FS
27	1	*TAILGATE GLASS SEALANT	Necessary	60.00 FS	*60.00 FS
28	1	*70KM/H STICKER	Necessary	15.00 FS	*15.00 FS
29	1	REAR BODY PANEL STICKER -LH	Necessary	280.00 FS	*180.00 FS
F¤Fra	inchise part. S=Sp	cNett. L=ListItemDisc.			F
			Sub Total (S\$)	12,187.15	7,021.20
		- List Item Discount on L Item	ns 25.00/25.00% (S\$)	2,872.29	1,625.80
			Total Parts (S\$)	9,314.86	5,395.40

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

culars	Lab.Type	Repairer's	Amount
ems			
NOCKING & PULL OUT REAR PORTION & RENEW VE PARTS	New	1,800.00	1,500.00
PUTTY & SPRAY UP PAINT WORKS	New	1,600.00	1,400.00
HECK WIRING	New	50.00	30.00
INDERSEAL	New	180.00	80.00
REMOVE UPHOLSTERY	New	150.00	50.00
REMOVE REVERSE SENSOR	New	100.00	50.00
REMOVE TAILGATE GLASS	New	180.00	120.00
RANSFER TAILGATE FITTINGS	New	150.00	80.00
REMOVE REAR FURNITURE	New	280.00	150.00
Gross Lab	our Cost (S\$)	4,490.00	3,460.00
REMOVE REA	Gross Lab	Gross Labour Cost (S\$) Report was unsubmitted during this print-out.	Gross Labour Cost (S\$) 4,490.00

< END OF ESTIMATES >