1552000		CC6/ WR 180	[0010.	AWORD / LKK	
INS. CASE OWNER		ASSIGN		11 a libac	1.1
- Surveyor:	April	UT DOI: 3	115/18	Date / Time :	31/5/18
Description (CCI)	PTE			Registered in Merimen:	3/6/18
Pre-assign / CCU	CI	1 - Zuncy		20189	1)2264
Insured Vehicle No	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	6 011	Claim No.	FAAGG	21.00
Name of Insured	Lege	1 110	Policy No.	(7)	9 4807
Insured Tel No.		HP:	Make / Model	- 1 P P	V3- but
Excess Sec II :SS		D.O.A: 20 33 1018	Place of Accid	dent: MSCF6	116686
Is driver the owner		Nature of Accident			
If NO, Driver Nar	me/Age: Mollel	Rohm Bin Md. 920	OI GIA REPO	ORT: YES / NO ; TP GIA RI	EPORT: YES / NO
Driver Tel	No. :	(V/L: YES/NO)	Insured Liabil	ity: % Final	? Yes/No
SKP SO 40	2				
INSRS: WSP. Tel: Liability: RMKS:	Cov I	NSRS: /SP: cl : inbility : MKS:	INSRS: WSP. Tel: Liability: RMKS:		NSRS: WSP fd: .iability: RMKS:
Date//Time					
6/0	(1C881605-	X: CLOSTANK	X	STAGE	DATE / PIC
VAA,	21-14-1-2	F-1 0-5-5 [1-1-1]		Non-Reporting ltr (1st) Non-Reporting ltr (2nd):	
				Non-Reporting ltr (Final)	
2/0/16	Email wishop	lobality welfor -		Notification ltr (if non-pickup Call OI:	6/18 email
1483-3		,		After call ltr to Of:	31V6_
	Receive TP	yide0		Documentation Check List	
	Drail letter	10 02		Notification ltr (if non-pickup	0)
	CMMI TOTAL	0 0-		After call ltr to OI: Authorisation To Act:	
				Release Voucher	
				Final Repair Bill:	
				Car Rental Invoice	
				Towing Invoice	
				LTA / GIA : Medical Bill:	
	DEC	EIVED 2 7 SEP 2018		PIR:	
	REC	ELACTI T OCL TOTA		Mandate/Reject Instruction	
				LOD	
nner many and a narrow				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:	96	Email [Call
FINAL SETTLEMENT	Date/Time: >7 9118	Confirm with Shoron .		Email Call	
Final Liability:		reed / Assessed) BOLA S/N No. ;	NIC	If NO or B 28, Ass. Lia:	
Repair Cost: Loss of Rental (LOR):	ss 1605-00 ss	Aurel			FIRE
Loss of Use (LOU):	55 360.00 (5 60	days)		CO. 05-01	1.0
Loss of Income (LOI):	SS (S	x days)		2016	11/8
LOR only LOU only	LOR + LOU	LOR + LOI Tick only on	e]		1
GIA/LTA Search	ss 10-00				
Medical:	SS		. 4	1) Claim status: Normal/Re	eject/Private Settle
Disbursement: Legal Cost	SS SS	(e.g. Tow/ Independent	nt.)	Report Format: Survey fee:	
Fotal:	55 1975.00	Global Sum SS:		-/ 10m (n) 1990	
FINAL PAYMENT	Date/Time:	Confirm with		Email Call	
Payee 1:	SS 1975-00	Name 1: Konon Car Res	painers Pte	(to	
Payee 2: (Strike if N.A.)	SS	Name 2:	1		
Payee 3: (Strike if N.A.)	SS	Name 3:			

ASSI	GN	ME	NT
	_	_	-

From: Date:	Veh No: SKP8040S . Yr Regn: 2014, Oct .
Estimated Cost:	Type M.Car M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
OD / TP / WS / TP RES / OD RES / EVA / INV / MV	Truck / Trailer or
To Inspect Vehicle No:	Make: Toyolu Altis cc 1598
at Workshop m/s	Colour Si Ves - A/C: Insured / Std / NI / NA
of	Sp.Reading 68865 T/Radio; Insured / Std / NI / NA
Insured	Eng/No:
Policy No.	CINO: MROSBREH 104517633
Claims No.	Gen. Cond Good / Fair / Poor / Burnt
Sum Insured: Excess:	Steering: Inorder / Jammed / Leaked / Burnt or
(Client's Record)	Brake: Inorder / Jammed / Leaked / Burnt or
Make of Veh:	Modi: Nil / S/Rim / STD A/Rim or
*	Tyre Size: F: 205/55R46-
(Policy Condition)	R: 205/55R[C
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 (YOKO or
Bal. or Market Value:	Front Rear
IDAC Accident Rport: Consistent?: Yes or No	R/Bal. db mm R/Bal. dG mm
GIA / PR Seen: Consistent?: Yes or No	L/Bal. 06 mm L/Bal. 96 mm
Est Repairs: 3 days Res.: Yes or No	D.O.A. D.O.I. 21/05/18
Lum Som: 20 % 3 Val.: Yes or No	Survey held at Karry
CA / REV / REP. / 24 HRS	Des. of Damages : Frt / Rear / O/S / N/S / U/C / Rooftop or
Vehicle: IN / OUT	
Date: Person Contacted:	The U/C / Chassis frame / Body Structure affected due to collision.
Date / Time Action / Instruction	P
TP AV6	
26/9/14 Confirm Us \$ 1500-00 wit	h 3- working day
Ollis CON 14 1300 -00 0011	s wing any
	(Red -\$1704.13
	23.(·)
Date/Time, File Pass to? : Preli. Report	Days Of Repair:
	Resurvey No. of Trip: Survey Fee:
Cate/Time, File Return to?	Transportation:
2) Add Fee	: Site Insp (\$)s+Rssi
	Interview (\$) Photos
Report Format :	: Tech. Invs (\$) ones
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

78 S		SURANCE PTE LTD	Ref : CC6/LCR1801	0010/Aura3
	UENTON MAY 40			JO IO/AWAS
	HENTON WAY #0 RTIS BUILDINGS	8-16 INGAPORE 079120	Date: 03-06-2018 Code: LCR	
1.	1,01 1111	Policy Particu	lars :- THIRD PARTY CLA	IM
	Insured Veh.	SLQ 5744Y	Veh. Inspected	SKP 8040S
	Policy No.		Coverage (\$)	0.00
	Claim No.		Excess (\$)	0.00
	Assign From		Assign Date	03/06/2018
2.		Vehicle I	Particulars & Condition	
	Make & Model		c.c	0
	Engine No.	HIDDEN	Year of Reg.	
	Chassis No.		Colour	
	Odometer	15	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	ite iso Villani
	Accident Date	29/05/2018	Inspection Date	31/05/2018
	Survey held at	KANG CAR REPAIRERS F	TE LTD	
		NO.1 KAKI BUKIT AVE 6 #02-06 AUTOBAY @ KAKI SINGAPORE 417883	викіт	
5a.	S Maria		Remarks	

Kang Car Repairers Pte Ltd

1 Kaki Bukit Ave 6, #02-06 Autobaya: Kaki Bukit Singapore 417883 TEL: 6747 7636 FAX: 6748 5071 Email: kangcar a singnet com sg GST:201300201N

AIG ASIA PACIFIC INSURANCE PTE LTD M/S:

78 SHENTON WAY #07-16

Estimate No: AIG BUILDING, SINGAPORE 079120 Date:

30 May 2018

TEL:

64193000

Veh Reg No:

SKP8040S

EST1800155

ATTN: Motor Claim Department

FAX: 68357416

Make/Model:

TOYOTA COROLLA

ALTIS

Viviua

Chasis No:

MR053REH104517633

Claim Type:

Third Party

Reg. Date:

14/10/2014

Accident Date:

29/05/2018

Your Ref No:

SLQ5744Y

TP Veh Reg No:

SLQ5744Y

Estimate Repair Cost to Vehicle No :SKP8040S

	Quantity	Description	List Price	Amoun
		- PACHES AND THE STATE OF THE S	SS	S
		List Price		
1	1 PC	FRT DOOR LH Device	1,079.60	
3	1 PC	FRT DOOR GLASS REGULATOR ASSEMBLY LH	530.80	E.
3	1 PC	FRT DOOR RUBBER LH	157.60	
4	1 PC	FRT LH DOOR INNER LOCK # ~ (237-20)	521.80	A"
5	1 PC	FRT DOOR OUTER MOULDING LH, AL A 927 SO SN	155.70	t.
	1PC	Front Door Black Tape. 196 Corais	2,445.50	
		Nau Less 25%	611.38	1.834.13
		Labour		
7	1	TO CHECK WIRING	50.00	30
7	1	TO REMOVE AND REFIX FRT DOOR GLASS LH	120.00	160
8	1	(FRONT) TO SPRAY PAINTING	600:00	400
9	1	TO REMOVE AND REPLACE THE DAMAGED PARTS.	600.00	350
		KNOCK OUT ACCIDENT DENTED PORTIONS, AND FOR		
		CUTTING/WELDING WORKS.		
			1.370.00	1.370.00
		total 1867 SD	[otal	S\$ 3,204.13
		Add GST @	7%	224.29
		(15/C) HS 15/C Total Amount Pay	abla	S\$ 3,428.42

TOTAL: SINGAPORE DOLLAR THREE THOUSAND FOUR HUNDRED TWENTY EIGHT AND CENTS FORTY TWO ONLY nts hence notify

This is only an estimate based on our preliminary inspection and does not cover additional parts, labour time the Repai which may be required after work has begun.

To display surraged partis) during resurvey

Parts to as are subject to confirmation.

Third party survey is on a "Wisrout Prejudice" basis.

No riegar modification(s) is allowed.

 Supplementary item(s) must be resurveyed and is subject to final approval from insurance Company

Acknowledged by Repairer

Signature:

Dute:

For Kang Car Repairers Pte Ltd

AUTHORISED SIGNATURE

1 KAKI BUKIT AVE 6 #02-06 AUTOBAY@KAKI BUKIT SINGAPORE 417883 TEL: 67477636, 67473005 FAX: 67485071 Email: kangcar@singnet.com.sg Co. Reg. No. 201300201N GST Reg. No. 201300201N

Our Ref

: KCR0520188040AIG

Your Ref

: SLQ5744Y

Date

: 2 4 AUG 2018

WITHOUT PREJUDICE

X

AIG Asia Pacific Insurance Pte Ltd C/O LKK Auto Consultants Pte Ltd 51 Ubi Ave 1 #01-25 Paya Ubi Industrial Pk Singapore 408933

Attention: Motor Claim Department

Dear Sirs,

Accident involving SKP8040S and SLQ5744Y on 29.05.2018 along Blk 686 Choa Chu Kang Crescent MSCP Deck 1A.

We refer to the above accident. On our record showed that you are the insurer of motor vehicle SLQ5744Y.

We are instructed that the accident was caused by your insured's negligent driving and/or management of his vehicle. As a result of the accident, our client's vehicle was damaged and our client has been put to loss and expense.

On behalf of and as authorized by Ms Lim Sheau Chyi, the owner of motor-vehicle no: SKP8040S, we submit her claim to you:

Cost of repairs (Inclusive of 7% GST)

\$ 1,605.00

Loss of rental (6 days x \$80,00)

\$ 480.00

LTA search by Law Firm

\$ 10.00

\$ 2,095.00

Enclosed herewith are copies of the following documents in support of our client's claim:

- 1) Tax invoice no: KCR-INV1800449
- 2) GIA report of SKP8040S
- LTA search fee & invoice from A C Syed & Partners

We hope to receive your early reply soon.

Thank you.

Yours faithfully.

KANG CAR REPAIRERS PTE LTD

Vivian Lau (LKKAuto)

From:

Vivian Lau (LKKAuto)

Sent:

Thursday, 7 June, 2018 2:40 PM

To:

'eyap@lioncityrentals.com.sg'; 'insurance@lioncityrentals.com.sg'

Cc:

Hsiao Tong (LKKAuto); Joy Irene (LKKAuto)

Subject:

ACCIDENT INVOLVING SLQ 5744Y AND SKP 8040S ON 29/05/2018

Our Ref: CC6/LCR18010010/Awa3

07 June 2018

LION CITY RENTALS PTE LTD

Dear Sir/Madam,

ACCIDENT INVOLVING SLQ 5744Y AND SKP 8040S ON 29/05/2018

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.

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.

If you have evidence/information to prove that we should not settle the third party claim, kindly let us have them in writing within 7 days i.e. by 18/06/2018, after we shall proceed with negotiation with Third Party claimant on the without prejudice basis and any settlement should not bind any claims whatsoever by you/your driver against the other party's insurer arising from this particular accident.

Please call us if you have further queries.

Thank you

Best Regards,

Vivian Lau | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-8625 | email: <u>Vivianlau@lkkauto.com|</u> fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

LETTER OF AUTHORITY

Your Ref: SLQ5744Y

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

Dear Sirs.

Accident involving SKP8040S and SLQ5744Y
on 29.05.2018 at Blk 686 Choa Chu Kang Crescent MSCP Deck 1A.

I/We am/are the owner/s of vehicle number SKP8040S.

I/We had instructed KANG CAR REPAIRERS PTE LTD to make a claim on my/our behalf against your company in respect of the abovementioned matter.

I/We hereby authorize you to issue the settlement cheque in favour of my/our workshop, KANG CAR REPAIRERS PTE LTD in full and final settlement of my/our claim for my/our repair cost and loss of use/rental charges, in respect of the above accident.

Yours faithfully,

Lim Sheau Chyi

KANG CAR REPAIRERS PTE. LTD.

Witnessed by: Kong Chin Watt

This Discharge Voucher applies strictly for Claimant's claim for personal rejury/ property damages only does not constitute a full discharge for any other claims or further claims whitsoever present or future that may resolved present or refer or indirectly from this accident.

This settlement terms herein is without an admission of liability on the part of the claimant and the settlement terms should not be used as evidence in any related suits and obligate the part of the sectlement.

RELEASE VOUCHER (AIG Asia Pacific – EXPRESS THIRD PARTY CLAIM)

"We/l. Kang Car Repairers Pte Ltd ("the workshop") hereby confirm that we/l
have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte. Ltd. UKK PM () MIN N I PIE V D ("name of surveyor") with respect to the amount claimed for
S\$ 1,605.00 (repair costs), S\$ 360.00 (loss of use/sentel) S\$10.00 (search fees)
for vehicle no. SKP8040S that was damaged pursuant to the accident which occurred
on 29.05.18 (date) along B1k 686 Choa Chu Kang Crescent MSCP Deck 1A (location) involving
vehicle no/sSLQ5744Y
This is pursuant to the inspection conducted on 31/05 2018 (date) at "the workshop".
We/I confirm that we/I are/am authorized by the owner Lim Sheau Chvi ("third party claimant")
of vehicle no. SKP8040S to make the claim as set out in the above paragraph and we/l have full
authority to settle the matter on his/her behalf in a manner that we/l deem fit. We/l 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 <u>SKP8040S</u> (vehicle no.) as a result of the accident.
M/o/I confirm that the approximant combact about 15 to 6.11 and 6 at a still according to 15 to
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.
admission of liability dasis.
This agreement is subject to the application of Singapore law and the Singapore Courts have exclusive
urisdication over any dispute arising out of the same.
2 7 SEP 2018
Dated thisday of(month) 20(year)
KANG CAR REPAIRERS PTE. LTD.
1.0 //
(S) //
Signed by AIG appointed surveyor Chopped & Stored by "the workshop"



1 KAKI BUKIT AVE 6 #02-06 AUTOBAY@KAKI BUKIT SINGAPORE 417883 TEL: 67477636, 67473005 FAX: 67485071 Email: kangcar@singnet.com.sg Co. Reg. No. 201300201N GST Reg. No. 201300201N

M/S: AIG ASIA PACIFIC INSURANCE PTE LTD

78 SHENTON WAY #07-16

AIG BUILDING, SINGAPORE 079120

TEL:

64193000

FAX: 68357416

ATTN: Motor Claim Department

SLO5744Y Your Ref No: Claim Type:

Third Party Accident Date: 29/05/2018 TP Veh Reg No: SLQ5744Y

Final No:

KCR-INV1800449

Claim No:

EST1800155 17 Aug 2018

Policy No:

Date:

5091968478

Veh Reg No:

SKP8040S

Make/Model:

TOYOTA COROLLA

ALTIS

Chassis No:

MR053REH104517633

Engine No:

1ZRX452555

Reg. Date:

14/10/2014

Tax Invoice to Vehicle No :SKP8040S

			PAGE
Description	Quantity	List Price	Amoun
		SS	S

As recommended by surveyor to proceed repair at total cost/lumpsum cost

S\$ 1,500.00

Add GST @ 7%

105.00

Total Amount payable

S\$ 1,605.00

TOTAL: SINGAPORE DOLLAR ONE THOUSAND SIX HUNDRED AND FIVE ONLY

E. & O. E.

AUTHORISED SIGNATURE



Enquire Vehicle & Owner Information (Vehicle No. SLQ5744Y As At 29 May 2018 / 14:50:00)

Law Firm Search Details *

Search Reason:

Insurance claim in relation to traffic accident

Law Firm Case No.:

ACS.KC.LTA.05.1B

Current Owner Details

Owner ID Type:

Company

Owner ID:

201624597K

Owner Name:

LCREPTELTD

Registered Address Type: Private Residential (non-Condo Apt / non-House)

Registered Black/House No.:60

Registered Street Name: ANSON ROAD

Registered Unit No.:

#11-01

Registered Building Name: MAPLETREE ANSON

Registered Postal Code:

079914

Current Vehicle Details

Vehicle No.:

SLQ5744Y

Make Description/Model: HONDA / VEZEL 1.5 HYBRID AT ABS D/AIRBAG 2WD

Insurance Company Name: AIG ASIA PACIFIC INSURANCE PTE. LTD.

A.C. SYED & PARTNERS

ADVOCATES & SOLICITORS COMMISSIONER FOR OATHS

101A UPPER CROSS STREET, #13-23 PEOPLE'S PARK CENTRE, SINGAPORE 058358

TEL: 6538 7411 & FAX: 6534 1011

TO : KANG CAR REPAIRERS PTE LTD	BILL NO: B048 /2018
YOUR REF:	
OUR REF ; ACS.KC.LTA.MAY.2018	DATE: 7/6/18
TO OUR PROFESSIONAL CHARGES for acting for you in the ab-	ove matter including
where necessary perusals, attendance preparation examination of	documents
relating thereto; correspondence, attendance, perusals, telephone	
and all other incidental works not specifically mentioned herein to	enable us to carry
out the work entrusted to us inclusive of all advice.	-
LTA SEARCHES FOR THE MONTH MAY 2018	
1. GBD 5711D as at 2.5.18	\$ 10.00
2. SLE 3283L as at 18.5.18	\$ 10.00
3. SLP 6590Y as at 2.5.18	\$ 10.00
4, SLQ 5744Y as at 29.5.18 SKP 8040 S	\$ 10.00
5. EW 8833E as at 19.5.18	\$ 10.00
6. YN 2829T as at 31.5.18	\$ 10.00
Total:	\$ 60.00
i otal.	- 00.00
[SINGAPORE DOLLARS: SIXTY ONLY,]	
M/s A C SYED & PARTNERS	1
ADVOCATES & SOLICITORS	1
SINGAPORE	
We reserved the right to forward a subsequent bill for any disbursements omitted herein. E. & O.E.	

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

LAIM SUB	FOLDER TRA	CKING							
Case	Notified	Est Submitted	Ad) Assigned	Adj Rpt	Ad)	Submitted	Ins Auth'ed	Status	
Main	03 Jun 2018 Edit Reg		31 May 2018 00:00 Edit Ady Rpt	S\$1,500.00 Edit Estimates	1	,500.00 ew Rpt		Pending for Report Cancel Cas	PICENTAL TOP
	Main	R	eference	Claim D	etails		Documents		Show All
CLAIM SU	BFOLDER DE	TAILS				[Created b	y adjuster]		
Insured:	LCRF Pte	Ltd, Co. Reg. No	o.: 201624597K						
Main Claimant:	LIM SHEA	U CHYI, ID: SE	3279522G						
Vehicle Re No.:	SKP804	0S		Date	of Loss:		14:00 - :59 and 15 Days From	n LTA Reg Date	(Man Yr)]
Claim Type	TP / 280	00890372SG		Policy Note:	/Cover	099999480	7 (Comprehensive)	
Vehicle Rev No. (Insured):	SLQ5744	ν.		Policy (Clain	No. nant):	5091968478	3.		
17-11-1 - 1 A V -				Exces	81	l			
Repairer:	Kang Car	Repairers Pte Lt	td (HQ) No 1 Kaki B	ukit Ave 5, #02-0	6 AutoB	ay@Kaki Buk	it, 417883 Kaki Bu	ıkıt - Tel: 6747	7636
Handling Insurer:	AIG Asia	Pacific Insuranc	e Pte. Ltd. (Expres	s) - Tel: 65-6419	-3000	. [Handled by	Boyogan, Joan	e) Joane.Boyoga	n@aig.com
Claimant's Insurer:	NTUC Inc	ome Insurance	Co-operative Ltd ((Q) - Tel:					
Adjuster:	LKK Auto	Consultants Pte	Ltd (HQ) - Tel: 625	6-3561 [Hand	ed by A	DRIAN LING	[Final Rpt	due 12/06/2	018]
ASSOCIA	TED MAIL RE	CEIVED					View	All Compo	se Case Mail
 AIG_SG 	(04/06/2018)	: Request To Upi	oad TP GIA Report						
ALL ASSO	CIATED TAS	KS ⁻¹			V	/iew All Se	earch Tasks Cr	eate New Task	Complete
Due Dat	e Priority	Type Task	Group Subject	Handler	Assign	ed By	Completed On	Created O	n Done?

Claim Documents

*SKP8040S (2800890372SG)

[SLQ5744Y]

TP

LIM SHEAU CHYI

May 29 2018 2:00PM

[LCRF Pte Ltd]

Kang Car Repairers Pte Ltd

Let	ters/Corresponder	ces	1 per	page 🔻	V
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnall	
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)	15.54	Thumbnail	-
i	25/09/18 13:46	General View	0	Load JPG	12
2	25/09/18 13:46	General View	0	Load JPG	V
3	25/09/18 13:46	General View	0	Load JPG	V
4	25/09/18 13:46	General View	0	Load JPG	12
5	25/09/18 13:46	General View	0	Load JPG	A
6	25/09/18 13:46	General View	0	Load 3PG	<u>A</u>
7	25/09/18 13:46	General View	0	Load 3PG	V
8	25/09/18 13:46	General View	0	Load JPG	<u>A</u>
9	25/09/18 13:46	General View	0	Load JPG	Ø.
7.	EMBANAS MEMBER	THE COLUMN			_
10	25/09/18 13:46	Reinspection Photo	0	Load JPG	V
11	25/09/18 13:46	Reinspection Photo	0	Load JPG	N
12	25/09/18 13:46	Reinspection Photo	0	Load JPG	☑
13	25/09/18 13:46	Reinspection Photo	0	Load JPG	1
14	25/09/18 13:46	Reinspection Photo	0	Load JPG	V
15	25/09/18 13:46	Reinspection Photo	0	Load JPG	V
16	25/09/18 13:46	Reinspection Photo	0	Load JPG	3
17	25/09/18 13:46	Reinspection Photo	0	Load JPG	V
18	25/09/18 13:46	Reinspection Photo	0	Load JPG	[2]
19	25/09/18 13:46	Reinspection Photo	0	Load JPG	V
Doc	umentation		1 per i	age V	V
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	7.54.	Thumbnail	-
1	05/06/18 09:16	TP GIA REPORT	0	Load PDF	
2	07/06/18 14:41	Email letter to OI ACCIDENT INVOLVING SLQ 5744Y AND SKP 8040S ON 29.05.2018	0	Load PDF	
3	03/10/18 10:35	WORKSHOP INVOICE	0	Load PDF	
4	03/10/18 10:35	AUTHORISATION TO ACT FORM	0	Load PDF	
5	03/10/18 10:35	Release Voucher	0	Load PDF	
6	03/10/18 10:35	LTA SEARCH	0	Load PDF	
No:	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG) OI GIA REPORT	0	Thumbnail Load PDF	Print

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print

Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)	
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NOTE: TO BE COMPLETED BY SURVEYOR

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THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SLQ5744Y (Insd veh)			N	Model:		TOYOTA COROLLA ALTIS	
	SKP8040S (TP veh)						1.6 CVT (A)	
Date of Accident:	29/05/2	29/05/2018						
								-
Global Sum Settler	nent :	[]	Yes		[X]	No		
Repair Estimate				: \$		3,5	35.41	1
Final Repair Cost				: \$		1,60	5.00	
Loss of Use				: \$		36	0.00	6.00 days at \$60.00 per day
Rental (if any)				: \$			0.00	days
LTA / GIA Search F	ee			: \$		1	0.00	
Others:				: \$			0.00	1
				: \$				1
Final Settlement Su	ım			: \$		1,97	5.00	
Is Third Party Wor below) A) For Non GIA R				?	[]	YES	-	X] NO (Kindly indicate
A) TOUNDITOIA	registere	u wor	isnop.				-	
B) For GIA Regis	tered Wo	orksho	o:		BC	LA App	licab	le: Yes/ No BOLA Scenario No:
BOLA Liability:		196	13		Ae	encend	inhil	lity (*):(%)
A CONSTRUCTION OF THE PROPERTY.	STATUTE OF THE RELL	1000		chain				ases where BOLA does not apply.
	ibility to b	e mea	only lor	cnain	COINSI	ons and	IOF C	ases where BOLA does not apply.
Remarks								
Payment Instruction	on: Pave	e's Bre	akdow	n				
1) Kang Car Rep			undom	_		: \$		1,975.
2)						: \$		1,575
3)						: \$	_	
-/						1.4		
						12 0-4		
JOANNE	LEE KHA	NG MI	N			3 Oct 2018		
LKK Auto C	Consultan	ts Pte I	td			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. 199607 198R)

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/LCR18010010/AWA3Q2

Date:

03/10/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

0999994807

Claimant Vehicle

SKP8040S

Insured Vehicle No:

SLQ5744Y

No: Date of Loss:

29/05/2018

Nature of Claim:

TP

Claim No: 2800890372SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

SKP8040S

Make & Model:

TOYOTA COROLLA ALTIS, 1.6 CVT (A)

Engine No:

1ZRX452555

Reg. Date: Colour:

14/10/2014 (Man. Year: 2014)

Silver

Chassis No: Odometer:

MR053REH104517633 68865 km

Engine Capacity:

Market Value/New Car Price: N/A

1598 cc

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):

Engine Modification:

Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size:

205/55 R16

Rear Tyre Size:

205/55 R16

Front Left Side:

Yokohama 6 mm

Rear Left Side: Rear Right Side: Yokohama 6 mm Yokohama 6 mm

Front Right Side: Yokohama 6 mm The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	1,934.12	987.90	946.22	48.92
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,370.00	880.00	490.00	35.77
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	3,304.12	1,867.90	1,436.22	43.47
Approved Total (Overridden) (S\$)		1,500.00		
(S\$)	3,304.12	1,500.00	1,804.12	54.60
+ GST 7.00/7.00% (S\$)	231.29	105.00	126.29	54.60
Nett Amount (S\$)	3,535.41	1,605.00	1,930.41	54.60
+ Loss of Use (6.0 x SS	+ Loss of Use (6.0 x S\$60.00/day) (S\$)			
+ Doc/S	Search Fee (S\$)	10.00		
Ne	ett Liability (S\$)	1,975.00		

INSPECTION

Date of Assignment:

31/05/2018

Date Inspected:

31/05/2018 Inspected At:

Kang Car Repairers Pte Ltd (HQ) No 1 Kaki Bukit Ave 6, #02-06

Adjuster Report

Page 2 of 4

AutoBay@Kaki Bukit Singapore 417883

Estimated Period of Repair:

3.0 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.

REPAIR DETAILS

Recommend	led F	arts
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Part No.	Particulars	Condition	Repairer's	Amount
	*FRT DOOR LH	Dented	1.079.60 FL	*1,079.60 FL
	*FRT DOOR GLASS REGULATOR ASSEMBLY LH	Not Necessary	530.80 FL	*-FL
	*FRT DOOR RUBBER LH	Necessary	157.60 FL	*157.60 FL
	*FRT LH DOOR INNER LOCK	Not Necessary	521.80 FL	*-FL
	*FRT DOOR OUTER MOULDING LH	Not Necessary	155.70 FL	*-FL
	*FRONT DOOR BLACK TAPE	Necessary	100.00 FS	*60.00 FS
part. S=Spcf	Vett. L=ListItemDisc.			
		Sub Total (S\$)	2,545.50	1,297.20
	 List Item Discount on L Items 	SE DOISE DON / COL		
	List tem Discount on L Items	25.00/25.00% (5\$)	611.38	309.30
		*FRT DOOR GLASS REGULATOR ASSEMBLY LH *FRT DOOR RUBBER LH *FRT LH DOOR INNER LOCK *FRT DOOR OUTER MOULDING LH *FRONT DOOR BLACK TAPE part. S=SpcNett. L=ListItemDisc.	*FRT DOOR LH *FRT DOOR GLASS REGULATOR ASSEMBLY LH *FRT DOOR RUBBER LH *FRT LH DOOR INNER LOCK *FRT DOOR OUTER MOULDING LH *FRONT DOOR BLACK TAPE part. S=SpcNett. L=ListItemDisc. Dented Not Necessary Necessary Necessary Sub Total (S\$)	*FRT DOOR LH *FRT DOOR GLASS REGULATOR ASSEMBLY LH *FRT DOOR RUBBER LH *FRT LH DOOR INNER LOCK *FRT DOOR OUTER MOULDING LH *FRONT DOOR BLACK TAPE part. S=SpcNett. L=ListItemDisc. Dented 1,079.60 FL Not Necessary 157.60 FL Not Necessary 155.70 FL Necessary 100.00 FS Sub Total (S\$) 2,545.50

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Lab	our Items			
1	TO CHECK WIRING	New	50.00	30.00
2	TO REMOVE AND REFIX FRT DOOR GLASS LH	New	120.00	100.00
3	(FRONT) TO SPRAY PAINTING	New	600.00	400.00
4	TO REMOVE AND REPLACE THE DAMAGED PARTS ,KNOCK OUT ACCDENT DENTED PORTIONS ,AND FOR CUTTING /WELDING WORKS	New	600.00	350.00
	Gross Labou	Cost (S\$)	1,370.00	880.00
	Report was unsubmitted during	this print-out.		

< END OF ESTIMATES >