196300		CC /AIG1801	1706, K	Mng ILKK		
INS, CASE OWNER Surveyor:	Kenneth	ASSIG		Oute/Time: [M	6/18	_
Pre-assign / CCU / Insured Vehicle No. Name of Insured Insured Tel No. Excess Sec II :SS Is driver the owner?	SUF	HP: D.O.A: LE LE LEY Nature of Accident:	Claim No. : Policy No. : Make / Model : Place of Acciden	MN 304 MN (180M TO NO	05 1476 7 05 1476 7	TUKNIANE)
If NO. Driver Nam Driver Tel N	(o.)	(VILE SED/NO)	Ol GIA REPOR' Insured Liability	YBS / NO : TP GIA R	? Yes / No	
INSRS: WSP: Tel: Liability: RMKS:	INSR WSP. Tel: Liabil RMK	lity:	INSRS: WSP. Tel: Liability: RMKS:		INSRS: WSP: Tel: Liability RMKS:	
b tv	CLYMAN -V	Tr FROM	REAR	Non-Reporting lir (1st). Non-Reporting lir (2nd): Non-Reporting lir (Final): Nonfication lir (if non-pick): Call Ol. After call lir to Ol. Documentation Check Lin Nonfication lir (if non-pick)	t: Handler Typis	8
L 28-1-10	F00 1h ·	FOR MANY		After call by to Ol Authorisation To Act. Release Voucher: Final Repair Bill: Car Rental Invoice: Towing Invoice LTA / GIA : Medical Bill: PER:	N N N N N N N N N N N N N N N N N N N	
				Mandate/Reject Instructi LOD Payment Breakdown Fer	on:	
PRELIMINARY ADVICE	Date/Time:	Sent By:		Post-Repair Photos Others:		
FINALIZATION Repair Cost FINAL SETTLEMENT Final Liability		Confirm with: days) Reduction: Confirm with SHOLA Assessed) BOLA S/N No.:	00	Confirm by: Email Cal If NO or B 28, Ass. Lia.	Call	
Repair Cost: (S 1 Loss of Rental (LOR): Loss of Use (LOU): Loss of Income (LOI): LOR only LOU only	SS 9,210,39 SS 1,926 SS - (S SS - (S	\(\begin{align*} \days \\ \days \\ \days \\ \days \\ \LOR + LO \end{align*} \] Tick on	ly one]	TO A		
GIA/LTA Search Medical: Disbursement: Legal Cust Total:	\$\$ 7.45 \$\$ - \$\$ - \$\$ 11,143.84	(e.g. Tow/ Indeps	endent)	Claim status: Normal Report Format: Survey fee:	/Reject/Private Sett	e
Payer 1: Payer 2: (Strike if N.A.) Payer 3: (Strike if N.A.)	SS 1,000. X L	Name 2: X	TIMA WE	TKKS PTE	LTD	

enneth	104	CCTOND CT00		
- From:	A	SSIGNMENT		
Estimated Cost:	ate:	Veh No: JUV	39770 YER	12.13
	1	Type: M:Car) M.Cycle /	Bus / Van / Lorry / Taxi	/ Prime Mouse /
OD VE WS ITP RES I OD RES I EVA	/ INV / MV	Truck / Trailer or	i i i i i i i i i i i i i i i i i i i	
To Inspect Vehicle No:		Make: (fo	rule ATT	
	prine	Colour 1	0	_ c.c _ 131
of				Insured / Std / NI / NA
Insured:		Eng/No:	205 Triadio	Insured / Std / NI / NA
Policy No.		C/No:	/100	
Claims No.			CFR3	13049
Sum Insured: Exc	ess:	Gen. Cond: Good / Fair /	Poor / Burnt	
(Client's Record)		Steering: Inorder / Jamm		
Make of Veh:			ed / Leaked / Burnt or	
		Modi: NII / SIRTIM / ST	D A/Rim or	
(Policy Condition)		Tyre Size: F:	185/	SOR 15
Remark: The veh had commenced Its		R:		
repair at the time of inspection.	N/S O/S	BS / DUN / EXNOVA / GY	FS / LIZA / MIC / OHTS	U / PIR / SUMI /
Bal. or Market Value:		TOYO / YOKO or	1	exen
TANKS-CHARLEST CO. 1		Front	Rear	- ncy
	nt?: Yes or No	R/Bal 9	1000	0
CIA I DO -			mm R/Bal	
GIA / PR Seen: Consister	nt?: Yes or No	L/Ray S	-	mm
Est Repairs: 17-14 days Res	:: Yes or No	U8al. 9	mm L/Bal	9 mm
Est Repairs: 17-14 days Res	ni?:Yes or No i.: Yes or No al.: Yes or No	D.O.A. 15/6/18	0.000	57
Est. Repairs: 1/2-14 days Res Lum Sum: 1.13.1% 3 Va	:: Yes or No	U/Bal. 9 1 0.0.A. 15/6/18 Survey held at	mm L/Bal.	9/6/18
Est. Repairs: 17-14 days Res Lum Sum: 1.B.1% 3 Va CA / REV / REP. / 24 HRS	i.: Yes or No	D.O.A. 15/6/18	nm L/Bal.	9/6/18
Est. Repairs:	:: Yes or No	D.O.A. 15/6/18 Survey held at Des. of Damages : Frt 1 Rec	DOI	9/6/18 Rooftop or
Est Repairs:	Vehicle: IN/OUT	U/Bal. 9 1 0.0.A. 15/6/18 Survey held at	D.O.I. / D.O	9/6/18 Rooftop or
Est. Repairs: 1%-14 days Res Lum Sum: 1.8.1% 3 Va CA / REV / REP. / 24 HRS Date: Person Contacted: Date / Time Action / Instruction	i.: Yes or No	D.O.A. 15/6/18 Survey held at Des. of Damages: Frt 1 Recommendation	DOI /	Rooftop or ected due to collision.
Est Repairs:	Vehicle: IN/OUT	D.O.A. 15/6/18 Survey held at Des. of Damages: Frt Recommended in the U/C / Chassis from	DOI /	9/6/18 Rooftop or
Est Repairs: 1/2-1/4 days Res Lum Sum: 1-1/3-1/4 3 Va CA I REV I REP. 1 24 HRS Date: Person Contacted: Date / Time Action / Instruction 20/6 File pay 16 Contacted	Vehicle: IN/OUT	D.O.A. 15/6/18 Survey held at Des. of Damages: Frt Recommended in the U/C / Chassis from	DOI / DOI / O/S / N/S / U/C / O / Body Structure affe	Rooftop or ected due to collision.
Est Repairs: 1/2-1/4 days Res Lum Sum: 1-1/3-1/4 3 Va CA I REV I REP. 1 24 HRS Date: Person Contacted: Date / Time Action / Instruction 20/6 File pay 16 Contacted	Vehicle: IN/OUT	DO.A. 15/6/18 Survey held at Des. of Damages: Frt 1/Rei The U/C / Chassis fram	DOL /	Rooftop or ected due to collision.
Est Repairs: 1/2-1/4 days Res Lum Sum: 1-1/3-1/4 3 Va CA I REV I REP. 1 24 HRS Date: Person Contacted: Date / Time Action / Instruction 20/6 File pay 16 Contacted	Vehicle: IN/OUT	D.O.A. 15/6/18 Survey held at Des. of Damages: Frt 1 Rei The U/C / Chassis fram	DOL /	Rooftop or ected due to collision.
Est Repairs: 1/2-1/4 days Res Lum Sum: 1-1/3-1/4 3 Va CA I REV I REP. 1 24 HRS Date: Person Contacted: Date / Time Action / Instruction 20/6 File pay 16 Contacted	Vehicle: IN/OUT	D.O.A. 15/6/18 Survey held at Des. of Damages: Frt 1 Rei The U/C / Chassis fram	D.O.I. /	Rooftop or ected due to collision.
Est Repairs: 1/2-1/4 days Res Lum Sum: 1-1/3-1/4 3 Va CA I REV I REP. 1 24 HRS Date: Person Contacted: Date / Time Action / Instruction 20/6 File pay 16 Contacted	Vehicle: IN/OUT	D.O.A. 15/6/18 Survey held at Des. of Damages: Frt 1 Rei The U/C / Chassis fram	DOI. /	Rooftop or ected due to collision.
Est Repairs: 1/2-1/4 days Res Lum Sum: 1-1/4 days Res Lum Sum: 1-1/4 days Res CA 1 REV 1 REP. 1 24 HRS Date: Person Contacted: Date / Time Action / Instruction 20/6 / // // // // // // // // // // // //	Vehicle: IN/OUT	D.O.A. 15/6/18 Survey held at Des. of Damages: Frt 1 Rei The U/C / Chassis fram	D.O.I. /	Rooftep or ected due to collision.
Est Repairs: 1/2-1/4 days Res Lum Sum: 1-1/3-1/4 3 Va CA I REV I REP. 1 24 HRS Date: Person Contacted: Date / Time Action / Instruction 20/6 File pay 16 Contacted	Vehicle: IN/OUT	D.O.A. 15/6/18 Survey held at Des. of Damages: Frt Recommended in the U/C / Chassis from	DOI. /	Rooftep or ected due to collision.
Est Repairs: 1/2-1/4 days Res Lum Sum: 1-1/4 days Res Lum Sum: 1-1/4 days Res CA 1 REV 1 REP. 1 24 HRS Date: Person Contocted: Date / Time Action / Instruction 20/6 File paji 6 Con Lu - 9-18 \$ \$ 60 Lu - 9-18 \$ \$ 60 Example Page 107 Prell. Report Final Report	Vehicle: IN/OUT Vehicle: IN/OUT There OF. 84 Da	Done 15/6/18 Survey held at Des. of Damages: Frt Recommendate The U/C / Chassis from	DOI. /	Rooftep or ected due to collision.
Est Repairs: 1/2-1/4 days Res Lum Sum: 1-1/4 days Res Lum Sum: 1-1/4 days Res Lum Sum: 1-1/4 days Res Date: 1-1/4 days Res Date	Vehicle: IN/OUT Vehicle: IN/OUT There OF. 84 Da	D.O.A. 15/6/18 Survey held at Des. of Damages: Frt Recommended in the U/C / Chassis from	DOI /	Rooftep or ected due to collision.
Est Repairs: 1/2-1/4 days Res Lum Sum: 1-1/4 days Res Lum Sum: 1-1/4 days Res CA 1 REV 1 REP. 1 24 HRS Date: Person Contocted: Date / Time Action / Instruction 20/6 File paji 6 Con Lu - 9-18 \$ \$ 60 Lu - 9-18 \$ \$ 60 Example Page 107 Prell. Report Final Report	Vehicle: IN/OUT Vehicle: IN/OUT There There Re	U/Bal. 9 D.O.A. 15/6/18 Survey held at Des. of Damages: Frt Rei The U/C / Chassis fram ys Of Repair: survey No. of Trip:	Survey Fee	Rooftop or ected due to collision.
Est Repairs: 1/2-1/4 days Res Lum Sum: 1-1/4 days Res Lum Sum: 1-1/4 days Res CA 1 REV 1 REP. 1 24 HRS Date: Person Contocted: Date / Time Action / Instruction 20/6 File paji 6 Con Lu - 9-18 \$ \$ 60 Lu - 9-18 \$ \$ 60 Example Page 107 Prell. Report Final Report	Vehicle: IN/OUT Vehicle: IN/OUT There OF. 84 Da	U/Bal. 9 D.O.A. 15/6/19 Survey held at Des. of Damages: Frt Rei The U/C / Chassis fram ys Of Repair: survey No. of Trip: Site Insp (\$	DOI /	Rooftop or ected due to collision.
Est Repairs:	Vehicle: IN/OUT Vehicle: IN/OUT There There Re	U/Bal. 9 D.O.A. 15/6/19 Survey held at Des. of Damages: Frt 1/Re: The U/C / Chassis fram ys Of Repair: survey No. of Trip: Site Insp (5) Interview (5)	Survey Fee	Rooftop or ected due to collision.
Est Repairs:	Vehicle: IN/OUT Vehicle: IN/OUT There There Re	U/Bal. 9 D.O.A. 15/6/19 Survey held at Des. of Damages: Frt Rei The U/C / Chassis fram ys Of Repair: survey No. of Trip: Site Insp (\$	Survey Fee Transportation: S - RS SI	Rooftop or ected due to collision.



Head office : 6 Kung Chong Road Singapore 159143

Tel: +65 6472 1313 Fax: +65 6472 2112

Branch office: 9A Serangoon North Ave 5 Singapore 554500 Tel: +65 6484 9919 Fax: +65 6481 1011

Co. Reg. No. 201212455W

Date:

18 JUNE 2018

Third Party Insurer:

AIG

Vehicle No:

SLV3977D

Third Party Veh No: SLF9726G

Model:

HONDA FIT

Date of Accident:

15 JUNE 2018

Chassis:

GK3-1304928

Reamy B& Paint

€ 8607.84

14 day,

-	ESTIMATE	1 1000000000000000000000000000000000000	
QTY	DESCRIPTION	UNIT 5\$	AMOUNT S\$
1	REAR TAILGATE		Ry \$844.20
1	REAR TAILGATE WINDSCREEN		Ju \$970.70
1	REAR TAILGATE WINDSCREEN MOULDING		me \$105.20
1	REAR TAILGATE LOGO EMBLEM		ne \$24.60
1	REAR TAILGATE FIT EMBLEM		n \$34.60
1	REAR TAILGATE OUTER GARNISH	L	\$194.70
4	REAR TAILGATE OUTER GARNISH CLIPS	\$5.80	
2	REAR TAILGATE NUMBER LAMP LH/RH	\$46.80	امر \$93.60
2	REAR TAILGATE REFLECTOR LH/RH	\$242.10	By \$484.20
1	REAR TAILGATE INNER TRIM BOARD		% \$114.30
10	REAR TAILGATE INNER TRIM BOARD CLIPS	\$5.80	nec \$58.00
1	REAR TAILGATE MECHANISM LOCK	041	Th \$204.10
1	REAR TAILGATE WEATHER STRIP		nd \$109.10
1	REAR TAILGATE INNER HANDLE		\$ \$16.80
1	REAR LH TAILLAMP		\$403.10
2	REAR LH TAILLAMP CLIPS	//J My \$5.80	
1	REAR LH TAILLAMP INNER PANEL		Br \$98.90
1	REAR BUMPER		By \$828.90
1	REAR BUMPER LH GARNISH		Ju \$75.30
1	REAR BUMPER CENTER GARNISH		Jun \$204.10
10	REAR BUMPER CLIPS	\$3.90	Max \$39.00
2	REAR BUMPER SIDE RETAINER LH/RH NJ	017 \$37.90	\$75.80
1	REAR BUMPER LH INNER SIDE SHIELD		Su \$59.20
4	REAR BUMPER LH INNER SIDE SHIELD CLIPS	\$3.90	Am \$15.60
1	REAR LH FENDER		An \$959.10
1	REAR LH FENDER GLASS MOULDING		Ma \$28.30
1	REAR LH FENDER INNER AIR VENT		\$28.90
1	REAR LH FENDER INNER PANEL		X \$700.80
2	REAR FENDER INNER UPHOLSTERY TRIM LH/RH WIJ N	cham \$355.50	\$711.00
46	REAR FENDER INNER UPHOLSTERY TRIM CLIPS LH/RH	11mm \$5.80	\$92.80
1	REAR LH DOOR		A \$828.90
1	REAR LH DOOR MECHANISM LOCK		n \$272.90
1	REAR END PANEL		Ry \$370.10
1	REAR END PANEL INNER TOP GARNISH		Pr) \$70.70
1	REAR END PANEL LOCK STRIKER		0/7 \$22.80
1	REAR END PANEL TAILGATE ANTENA SENSOR		\$126.80
1	REAR END PANEL TAILGATE ANTENA SENSOR BUZZER		\$107.30

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Co. Reg. No. 201212455W

Date:

18 JUNE 2018

Third Party Insurer:

AIG

Vehicle No:

SLV3977D

Third Party Veh No:

SLF9726G

Model:

HONDA FIT

Date of Accident:

15 JUNE 2018

Chassis:

GK3-1304928

ESTIMATE

QTY	DESCRIPTION	UNIT S\$	AMOUNT S\$
1	REAR LH SUB CHASSIS FRAME		A \$581.70
1	REAR LH SUB CHASSIS FRAME TOP PANEL		R \$186.50
1	REAR LH SUB CHASSIS FRAME EXTENSION		M \$29.30
1	REAR WELL PANEL		34 \$946.70
1	REAR WELL PANEL INNER TOP UPHOLSTERY BOARD		J∽ \$236.60
1	REAR WELL PANEL INNER TOP TOOLS SPONGE		De lon \$185.60
1	REAR WELL PANEL INSULATOR MAT		En \$89.90
1	REAR SUSPENSION LH SHOCK ABSORBER		Sin \$221.80
1	REAR SUSPENSION LH WHEEL HUB BEARING		Fr \$332.10
		SUB TOTAL	\$12,219.40
		Less 20%	-\$2,443.88
		PARTS TOTAL	\$9,775.52
		The state of the s	

QTY	SPECIAL NETT	UNIT S\$	AMOUNT S
1	REAR TAILGATE WINDSCREEN SEALANT WITH PRIMER		An \$100.
1	REAR BUMPER REVERSE SENSOR		nd 5280.
1	REAR RH FENDER GLASS SEALANT WITH PRIMER		May \$80.
		S/N TOTAL	\$460.

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Co. Reg. No. 201212455W

Date:

18 JUNE 2018

Third Party Insurer:

AIG

Vehicle No:

SLV3977D HONDA FIT Third Party Veh No:

SLF9726G

Model: Chassis:

GK3-1304928

Signature: Date: Date of Accident:

15 JUNE 2018

ESTIMATE

LABOUR CHA				14-1
TO REMOVE &	REPLACED WITH PANEL BEATING ALL ACCIDE	NT PORTION	\$1,600.00	1400
TO PUTTY & SI	PRAY PAINTING WITH SEALANT ALL ACCIDENT	PORTION	\$1,500.00	11004
TO TUFF KOTE	/ ANTI-RUST		\$80.00	r
TO CHECK WIR	IING, LIGHTING & WATER LEAKAGE		\$60.00	201
TO REMOVE A	ND REFIT REAR RH FENDER QUARTER GLASS		\$120.00	501
TO DISMANTLE	& REINSTALL REAR INTERIOR CARPET COMPO	ONENT TO		
FACILITATE RE			\$250.00	1201
TO DISMANTLE	REAR EXHAUST SILENSER BOX		\$150.00	601
TO DISMANTLE	& REFIX REAR TAILGATE REVERSE CAMERA		\$60.00	501
TO DISMANTLE	& REPLACED REAR BUMPER REVERSE SENSOR	ì	\$60.00	501
TO REMOVE A	ND REFIT REAR WINDSCREEN PERFORM		\$150.00	129
TO DISMANTLE	& REPLACED REAR LH UNDER CARRIAGE			
COMPONENT	O FACILITATE REPAIR		√ ~\$180.00	X
	HICLE ONTO 3D COMPUTERISE CAR 'O' LINER T	ro		
	CHASSIS FRAME & CAR BODY BACK TO NG SPECIFICATION		6200.00	2-1
MANUFACTUR	NG SPECIFICATION		\$280.00	2501
	LIOCAUTO Consultant	LABOUR TOTAL	\$4,490.00	
	LKK Auto Consultants hence notify the Repairer of the following:			
WINSON	TO AND DESCRIPTION OF THE PROPERTY OF THE PROP	TOTAL	\$14,725.52	
	To display damaged narrie) during			
	Parts prices are subject to confirmation Third part.			
	A COUNTY DISTRIBUTED IN COST OF CASE O			
	Supplementary item(s) must be resurveyed and is subject to final approval from insurance Company			
	Acknowledged by Repairer			
	The state of the s			

Page 3



LKK Auto Consultants Pte Ltd

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

TEL: 6256 3581 FAX: 6256 4315

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

		Affiliated to Federation Internal	tionale Des Experts En Auton	nobile		
AIG	ASIA PACIFIC INS	SURANCE PTE LTD	Ref : CC6/LCR1801	1206/Kjb3		
	78 SHENTON WAY #08-16 CHARTIS BUILDINGSINGAPORE 079120		Date: 20-06-2018 Code: LCR			
1.		Policy Particular	s :- THIRD PARTY CLA	IM		
	Insured Veh.	SLF 9726G	Veh. Inspected	SLV 3977D		
	Policy No.		Coverage (\$)	0.00		
	Claim No.		Excess (\$)	0.00		
	Assign From		Assign Date 20/06/2018			
2.		Vehicle Par	ticulars & Condition			
	Make & Model		c.c	0		
	Engine No.	HIDDEN	Year of Reg.			
	Chassis No.		Colour			
	Odometer -		Steering			
	Brakes		Modification			
	General					
3.		Cond	itions 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.		Descrip	tion of Damages			
5.		Gene	ral Information			
200	Accident Date	15/06/2018	Inspection Date	19/06/2018		
	Survey held at	OPTIMA WERKZ PTE LTD	Harris			
		6, KUNG CHONG ROAD SINGAPORE 159143				
5a.	4		Remarks			

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18 JUNE 2018

Third Party Insurer:

AIG

Vehicle No:

SLV3977D

Third Party Veh No:

SLF9726G

Model:

HONDA FIT

Date of Accident:

15 JUNE 2018

Chassis: GK3-1304928

Mesony B4 pains ESTIMATE

QTY	DESCRIPTION			UNIT S\$	AMOUNT S\$
1	REAR TAILGATE				By \$977.40
1	REAR TAILGATE WINDSCREEN				\$970.70
1	REAR TAILGATE WINDSCREEN MOULDING	i			Ma \$125.20
1	REAR TAILGATE LOGO EMBLEM				\$24.60
1	REAR TAILGATE FIT EMBLEM				Ma \$34.60
1	REAR TAILGATE OUTER GARNISH				\$185.60
4	REAR TAILGATE OUTER GARNISH CLIPS			\$5.50	\$22.00
2	REAR TAILGATE NUMBER LAMP LH/RH			\$46.80	رد \$93.60
2	REAR TAILGATE REFLECTOR LH/RH			\$262.10	\$524.20
2	REAR TAILGATE HINGE LH/RH			\$45.50	7 \$91.00
2	REAR TAILGATE DAMPER LH/RH			\$138.50	Ju \$277.00
1	REAR TAILGATE INNER TRIM BOARD				\$164.30
10	REAR TAILGATE INNER TRIM BOARD CLIPS	5		\$5.50	\$55.00
1	REAR TAILGATE MECHANISM LOCK				2/1/ \$234.10
1	REAR TAILGATE WEATHER STRIP				\$119.10
1	REAR TAILGATE INNER HANDLE				\$26.70
2	REAR TAILLAMP LH/RH N/S.				\$986.60
4	REAR TAILLAMP CLIPS LH/RH		nisn	\$5.80	\$23.20
1	REAR TAILLAMP LH INNER PANEL				\$109.70
1	REAR BUMPER				By \$803.60
1	REAR BUMPER LH GARNISH				
1	REAR BUMPER CENTER GARNISH				
10	REAR BUMPER CLIPS			\$6.80	Ma \$95.20
2	REAR BUMPER SIDE RETAINER LH/RH		NIS	DIY \$25.50	\$51.00
1	REAR BUMPER LH INNER SIDE SHIELD				Ju \$49.20
4	REAR BUMPER LH INNER SIDE SHIELD CLII	PS		\$6.80	va \$27.20
1	REAR LH FENDER				Bu \$859.10
1	REAR LH FENDER GLASS MOULDING				na \$28.80
1	REAR LH FENDER INNER AIR VENT				\$28.90
1	REAR LH FENDER INNER UPHOLSTERY TRI	M			\$194.70
4	REAR LH FENDER INNER UPHOLSTERY TRI	M CLIPS		\$5.80	\$23.20
1	REAR LH FENDER INNER PANEL				\$680.80
1	REAR LH DOOR	n	X		1.
1	REAR LH DOOR MECHANISM LOCK	n	×		
1	REAR LH DOOR BLACK FRAME STICKER	nn	X		
1	REAR LH DOOR WEATHER STRIP	S-	X		
1	REAR LH DOOR LOCK STRIKER	n	X		

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Co. Reg. No. 201212455W

Date:

18 JUNE 2018

Third Party Insurer:

AIG

Vehicle No:

SLV3977D

Third Party Veh No:

SLF9726G

Model:

HONDA FIT

Date of Accident:

15 JUNE 2018

Chassis:

GK3-1304928

ESTIMATE

QTY	DESCRIPTION		UNIT S\$	AMOUNT S\$
1	REAR END PANEL			3, \$370.10
1	REAR END PANEL INNER TOP GARNISH			\$98.60
4	REAR END PANEL INNER TOP GARNISH CLIPS		\$5.50	\$22.00
1	REAR END PANEL LOCK STRIKER			\$25.80
1	REAR LH SUB CHASSIS FRAME			/2 \$581.70
1	REAR LH SUB CHASSIS FRAME TOP PANEL			
1	REAR WELL PANEL			
1	REAR WELL PANEL INNER TOP UPHOLSTERY BOA	RD		\$286.00
1	REAR WELL PANEL INNER TOP TOOLS SPONGE			\$185.60
1	REAR SUSPENSION LH SHOCK ABSORBER	Sin		
1	REAR SUSPENSION LH WHEEL HUB BEARING	m		
			SUB TOTAL	\$9,456.10
			Less 20%	-\$1,891.22
			PARTS TOTAL	\$7,564.88

QTY	SPECIAL NETT	UNIT S\$	AMOUNT S\$,
1	REAR TAILGATE WINDSCREEN SEALANT WITH PRIMER		\$100.00	FOSA
1	REAR TAILGATE REVERSE CAMERA		Sa \$450.00	X
1	REAR BUMPER REVERSE SENSOR			2001A
1	R RH FENDER GLASS SEALANT WITH PRIMER		May \$80.00	3052
		S/N TOTAL	\$910.00	

LKK Auto Consultants hence notify the Repairer of the following:

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

Acknowledged by Repairer

Signature:

Date:

Head office : 6 Kung Chong Road Singapore 159143

Tel: +65 6472 1313 Fax: +65 6472 2112

Branch office: 9A Serangoon North Ave 5 Singapore 554500 Tel: +65 6484 9919 Fax: +65 6481 1011

Co. Reg. No. 201212455W

Date:

18 JUNE 2018

Third Party Insurer:

AIG

Vehicle No: SLV3977D

Third Party Veh No:

SLF9726G

Model:

HONDA FIT

Date of Accident:

15 JUNE 2018

Chassis:

GK3-1304928

ESTIMATE

WINSON	TOTAL	\$13,214.88	
	LABOUR TOTAL	\$4,740.00	
MANUFACTURING SPECIFICATION		\$280.00	?
CALIBRATE SUB CHASSIS FRAME & CAR BODY BACK TO			
TO MOUNT VEHICLE ONTO 3D COMPUTERISE CAR 'O' LINER TO			
COMPONENT TO FACILITATE REPAIR		\$180.00	7
TO DISMANTLE & REPLACED REAR LH UNDER CARRIAGE		200000	
TO DISMANTLE & REINSTALL ROOF TOP INNER LINING ASSEMBLY		\$250.00	X
TO REMOVE AND REFIT REAR WINDSCREEN PERFORM		\$150.00	120
TO DISMANTLE & REPLACED REAR BUMPER REVERSE SENSOR		\$60.00	50
TO DISMANTLE & REFIX REAR TAILGATE REVERSE CAMERA		\$60.00	500
TO DISMANTLE REAR EXHAUST SILENSER BOX		\$150.00	601
TO DISMANTLE & REINSTALL REAR INTERIOR CARPET COMPONEN FACILITATE REPAIR	T TO	7 \$250.00	120
TO REMOVE AND REFIT REAR RH FENDER QUARTER GLASS		\$120.00	50
TO CHECK WIRING, LIGHTING & WATER LEAKAGE		\$60.00	20
TO TUFF KOTE / ANTI-RUST		\$80.00	_
TO PUTTY & SPRAY PAINTING WITH SEALANT ALL ACCIDENT PORT	ION	\$1,500.00	110
TO REMOVE & REPLACED WITH PANEL BEATING ALL ACCIDENT PO	ORTION	\$1,600.00	7
LABOUR CHARGES:		Toxa,	fin

> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars

Owner ID Type:

Owner ID: Vehicle Details

Vehicle No:

Vehicle to be Exported:

Intended De-registration Date:

Vehicle Make:

Vehicle Model: Primary Colour:

Manufacturing Year:

Engine No.: Chassis No.:

Maximum Power Output:

Open Market Value:

Original Registration Date:

First Registration Date:

Transfer Count:

Actual ARF Paid:

Intended PARF Rebate Details

PARF Eligibility:

PARF Eligibility Expiry Date:

PARF Rebate Amount:

Intended COE Rebate Details

COE Expiry Date:

COE Category:

COE Period(Years):

QP Paid:

COE Rebate Amount:

Total Rebate Amount:

The information contained herein is correct as at 16 Jun 2018

Singapore NRIC

1144C

SLV3977D

No

16 Jun 2018 HONDA

FIT 1.3GF CVT Silver

2017

L13B1405302

GK31304928

73.0 kW (97 bhp)

514,484.00

28 Dec 2017

28 Dec 2017

\$5,000.00

Yes

27 Dec 2027

\$3,750.00

27 Dec 2027

A - Car up to 1600cc & 97kW (130bhp)

\$38,200.00

\$36,402.00

\$40,152.00

OK

Our Ref

: SLV3977D / TP#669

Your Ref

: SLF9726G

WITHOUT PREJUDICE

Date : 25 September 2018

AIG ASIA PACIFIC INSURANCE PTE. LTD.

AIG BUILDING 78 Shenton Way #07-16 Singapore 079120

Attention: Motor Claims Department

ACCIDENT INVOLVING SLV3977D & SLF9726G ON 15/06/2018 ALONG WOODLANDS AVE 7 SLIP ROAD TO WOODLANDS AVE 2

We refer to the above captioned.

We are claiming the below followings:

- Cost of Repair (incl. of GST)

S\$9,210.39

- Loss of Rental (incl. of GST)

S\$2,846.20 (\$149.80 x 19 days)

- LTA/GIA Search Fee

S\$7.45

Grand Total

S\$12,064.04

If you have any enquiries, please contact our representative, Ms. Sharon Ten & Ms.Lily at 64849919 or email sharon@ow.sg / lily.loi@ow.sg

All payment is to be issued direct to Optima Werkz Pte Ltd.

Your prompt attention is most grateful and look forward to your speedy settlement.

Yours faithfully

OPTIMA WERKZ PTE LTD

Encl.

This is a computer generated printout and no signature is required.

Print Received Message

This mail is associated with:

*SLV3977D (8457574565SG) [SLF9726G] TP AZMAN BIN KASSIM Jun 15 2018 11:00AM [LCRF Pte Ltd] Optima Werkz Pte Ltd

From

AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS), sent on 28/01/2019 18:26 PM.

To

LKK HQ

Subject

Alert - Adj Mandate Approved (S\$11143.84) - SLV3977D - Claim Handler: Tan, Wilson-KL

Approved:11143.84.				

Joy Irene (LKKAuto)

From:

Joy Irene (LKKAuto)

Sent:

Monday, 2 July 2018 9:24 AM

To:

Eileen Yap

Cc: Subject: Admin A; Vivian Lau (LKKAuto); Hsiao Tong (LKKAuto)

ACCIDENT INVOLVING SLF 9726G (LCR) & SLV 3977D ON 15/06/2018 (11:30)

ALONG WOODLANDS AVE 7 SLIP RD TO WOODLANDS AVE 2

02 July 2018

LCRF PTE LTD

Policy Holder

Your Ref: SLF 9726G

Our Ref: CC4/LCR18011206/Kjb3

Dear Sir/Madam,

ACCIDENT INVOLVING SLF 9726G (LCR) & SLV 3977D ON 15/06/2018 (11:30) ALONG WOODLANDS AVE 7 SLIP RD TO WOODLANDS AVE 2

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.

We have received a claim from SLV 3977D against your insurance policy.

Based on the information on hand, we are of the opinion that both drivers were giving conflicting of versions in cutting lane. We cannot be fully absolved from liability unless evidence proves our driver's version. As such, we will therefore proceed to negotiate for an amicable settlement with the Third Party.

Should you however wish to provide evidence, kindly send us a copy within 10 days from the date of this letter.

Please call us within 10 days from this letter, if you wish to further discuss on the matter prior to our negotiations and settlement.

Best Regards, Joy Irene | Case Handler LKK Auto Consultants Pte Ltd DID: 6841-2409 | email: joyirene@lkkauto.com | Fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | 5(408933)

All contents of this email is intended strictly for the addressee(s) only. It may contain confidential and/or privileged information. If you are not the intended recipient (or have received this email in error) please notify the sender

AUTHORISATION TO ACT

Woodlands Circle #04-5346) 930 (address), owner of CLV39770 (vehicle
Woodlands Circle #04-5346) 730 (address), owner of (LV39770) (vehicle
no.) hereby authorize Ophina Wenka Pie Ud ("the workshop")
to act for me with respect to my claim for repair costs and/or rental and/or loss of use
("claim") for my vehicle no. SLV3997 Phat was damaged pursuant to the accident which occurred on 150618 (date) along Woodlands Are 7 Slip pol to Woodlands Are
(location) involving vehicle no/s
I further authorize the workshop to settle my above mentioned claim in a manner that they deem fit and the workshop is further authorized to receive payment further to settlement of my claim with payment cheque/s being made in favour of the workshop.
I further acknowledge that any settlement the workshop may reach on my behalf is on a without prejudice and without admission of liability basis insofar as the driver/owner/insurers
of the other vehicle/s is concerned.
Dated this 16th (day) of June (month) 2018 (year)
de la.
Signed by "the third party claimant" Signed by "the workshop" (with chop if applicable) (with chop)

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

"We/l, OPTIMA WERKZ PTE LTD ("the workshop") hereby confirm that we/l have reached an agreement with the appointed surveyor of AlG Asia Pacific Insurance Pte Ltd LKK AUTO CONSULTANTS PTE LTD (name of surveyor) with respect to the amount claimed for S\$11,000.00 (Global Sum) for vehicle no. SLV 3977D that was damaged pursuant to the accident which occurred on 15/06/2018 (date) along WOODLANDS AVE 7 (location) involving vehicle no/s SLF 9726G. This is pursuant to the inspection conducted on 19/06/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner <u>AZMAN BIN KASSIM</u> ("the third party claimant") of vehicle no. <u>SLV 3977D</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 <u>SLV</u> 3977D (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 14 (day) of Fibruary (month) 2014 (year)

Signed by appointed surveyor

Signed by "the workshop" (with chop)

Without Prejudice

"The contents of this document apply to property damages claim only. All personal injuries and damages arising therefore are not included from the ambit and application of this document."

9A Serangoon North Avenue 5, Singapore 554500 Tel (+65) 6484 9919 Fax: (+65) 6481 1101 Co Reg & GST No: 201212455W

TAX INVOICE

To: AIG ASIA PACIFIC INSURANCE PTE LTD

78 SHENTON WAY #07-16 AIG BUILDING SINGAPORE 079120

Tel 64191000 Fax: 68357416 INV NO. INVOICE DATE REF

: 121806183 : 25/09/2018 : TP#669

VEH NO. CAR MODEL : SLV3977D : FIT 1.3GF

CURRENT MILEAGE:

ADVISOR

: WINSON TERMS : COD

DESCRIPTION	QTY	UOM	U.PRICE SGD	AMOUNT
REAR TAILGATE	1	PC	675.36	675.36
REAR TAILGATE WINDSCREEN MOULDING	1	PC	84.16	84.16
REAR TAILGATE LOGO EMBLEM	1	PC	19.68	19.68
REAR TAILGATE FIT EMBLEM	1	PC	27.68	27.68
REAR TAILGATE OUTER GARNISH	1	PC	155.76	155.76
REAR TAILGATE OUTER GARNISH CLIPS	4	PCS	4.64	18.56
REAR TAILGATE INNER TRIM BOARD	1	PC	91.44	91.44
REAR TAILGATE INNER TRIM BOARD CLIPS	10	PCS	4.64	46.40
REAR TAILGATE MECHANISM LOCK	1	PC	163.28	163.28
REAR TAILGATE WEATHER STRIP	1	PC	87.28	87.28
REAR LH TAILLAMP	1	PC	322.48	322.48
REAR LH TAILLAMP CLIPS	1	PC	4.64	4.64
REAR LH TAILLAMP INNER PANEL	1	PC	79.12	79.12
REAR BUMPER	1	PC	663.12	663.12
REAR BUMPER CLIPS	10	PCS	3.12	31.20
REAR BUMPER SIDE RETAINER LH/RH	1	PC	30.32	30.32
REAR LH FENDER	1	PC	767.28	767.28
REAR LH FENDER GLASS MOULDING	1	PC	22.64	22.64
REAR FENDER INNER UPHOLSTERY TRIM LH/RH	1	PC	284.40	284,40
REAR FENDER INNER UPHOLSTERY TRIM CLIPS LH/RH	В	PCS	4.64	37.12
REAR END PANEL	1	PC	296.08	296.08
REAR END PANEL INNER TOP GARNISH	1	PC	56.56	56.56
REAR END PANEL LOCK STRIKER	1	PC	18.24	18.24
REAR LH SUB CHASSIS FRAME TOP PANEL	1	PC	149.20	149.20
REAR WELL PANEL	1	PC	757.36	757.36
REAR WELL PANEL INNER TOP TOOLS SPONGE	1	PC	148.48	148.48
REAR TAILGATE WINDSCREEN SEALANT WITH PRIMER	1	PC	40.00	40.00
REAR BUMPER REVERSE SENSOR	1	PC	200.00	200.00
REAR RH FENDER GLASS SEALANT WITH PRIMER	1	PC	30.00	30.00
O REMOVE & REPLACED WITH PANEL BEATING ALL ACCIDENT	1	JOB	1,400.00	1,400.00
O PUTTY & SPRAY PAINTING WITH SEALANT ALL ACCIDENT ORTION	1	JOB	1,100.00	1,100.00
O TUFF KOTE / ANTI-RUST	1	JOB	80.00	80.00
O CHECK WIRING, LIGHTING & WATER LEAKAGE	1	JOB	20.00	20.00
O REMOVE AND REFIT REAR RH FENDER QUARTER GLASS	1	JOB	50.00	50.00
O DISMANTLE & REINSTALL REAR INTERIOR CARPET COMPONENT TO FACILITATE REPAIR	1	JOB	120.00	120.00

9A Serangoon North Avenue 5, Singapore 554500 Tel (+65) 6484 9919 Fax: (+65) 6481 1101 Co Reg & GST No: 201212455W

TAX INVOICE

To: AIG ASIA PACIFIC INSURANCE PTE LTD

78 SHENTON WAY #07-16 AIG BUILDING SINGAPORE 079120

Tel 64191000 Fax: 68357416 INV NO. INVOICE DATE : 121806183 : 25/09/2018

REF VEH NO. : TP#669

CAR MODEL

: SLV3977D : FIT 1.3GF

CURRENT MILEAGE:

ADVISOR

: WINSON

TERMS

COD

DESCRIPTION	QTY	иом	U.PRICE SGD	AMOUNT SGE
TO DISMANTLE REAR EXHAUST SILENSER BOX	1	JOB	60.00	60.00
TO DISMANTLE & REFIX REAR TAILGATE REVERSE CAMERA	1	JOB	50.00	50.00
TO DISMANTLE & REPLACED REAR BUMPER REVERSE SENSOR	1	JOB		50.00
TO REMOVE AND REFIT REAR WINDSCREEN PERFORM	1	JOB	120.00	120.00
TO MOUNT VEHICLE ONTO 3D COMPUTERISE CAR 'O' LINER TO CALIBRATE SUB CHASSIS FRAME & CAR BODY BACK TO MANUFACTURING SPECIFICATION	1	JOB	250.00	250.00

Remarks: DOA: 15/06/18 @ 1130 HRS

CLAIMANT NAME: AZMAN BIN KASSIM

NRIC NO: S1481144C TP VEHICLE: SLF9726G

Singapore Dollars: Nine Thousand Two Hundred Ten And Cent Thirty-Nine Only

Name:			
NRIC No.:	SUB TOTAL	SGD	8,607.84
	GST 7.00%	SGD	602.55
Signature:	GRAND TOTAL	SGD	9,210.39

I/We confirm that I/We incurred the repair costs herein and will observe mylour agreement with the repairs. I/We declare the repairs for above vehicle have been completed to mylour satisfaction.

- New parts purchased and installed by Optima Werkz Pte Ltd, will be entitled to warranty period of one
 year or mileage up to 30,000km, whichever comes first, from the date of involce, with the exception to wear & tear items.
- Recon Parts purchased and installed by Optima Werkz Pte Ltd, will be entitled to warranty period of six.
 months or mileage up to 10,000km, whichever comes first, from the date of invoice, with the exception to weer 5 tear items.

3) Goods sold are not refundable/returnable.

Original Invoice is only valid when the payment is acknowledge receipt by Optima Werkz Pte Ltd. Interest of 2% per month will be charged on any outstanding amount

for Optima Werkz Pte Ltd

AUTHORISED SIGNATURE(S

9A Serangoon North Avenue 5, Singapore 554500 Tet (+65) 6484 9919 Fax: (+65) 6481 1011 Co Reg & GST No: 201212455W

TAX INVOICE

To: AZMAN BIN KASSIM

BLK 752 WOODLANDS CIRCLE

#04-534

SINGAPORE 730752

Tel 9384 0494

Fax:

INV NO.

INVOICE DATE REF

: 121804303 : 07/07/2018

: TP#669 - CR

VEH NO.

: SLV3977D

MAKE MODEL : HONDA : FIT 1.3GF

CURRENT MILEAGE:

ADVISOR

: TP/OD

TERMS

: COD

#	DESCRIPTION	QTY	иом	U/P SGD	AMT SGD
1	CAR RENTAL CHARGES	19	DAYS	140.00	2,660.00

RENTAL AGREEMENT NO 100887 VEHICLE NO: SLG5112Z

MODEL: HONDA SHUTTLE 1.5G CVT ABS D/AIRBAG 2WD 5DF

FROM 16-06-2018 TO 04-07-2018

Remarks: DOA: 15/06/2018

Singapore Dollars: Two Thousand Eight Hundred Forty-Six And Cent Twenty Only

Name: NRIC No.: Signature:

SUB TOTAL SGD GST 7.00% SGD

2,660.00 186.20

TOTAL SGD

2,846.20

Oustanding SGD

2,846.20

IWe confirm that IWe incurred the repair costs herein and will observe my/our agreement with the repairs. I/We declare the repairs for above vehicle have been completed to mylour satisfaction.

- 1) New parts purchased and installed by Optima Werkz Pte Ltd, will be entitled to warranty period of one (1) year or mileage up to 30,000km, whichever comes first, from the date of invoice, with the exception to
- 2) Recon Parts purchased and installed by Optima Werkz Pte Ltd, will be entitled to warranty period of six (6) months or mileage up to 10,000km, whichever comes first, from the date of invoice, with the exception to wear & tear items.

3) Goods sold are not refundable/returnable

Original Invoice is only valid when the payment is acknowledge receipt by Optima Werkz Pte Ltd. Interest of 2% per month will be charged on any outstanding amount

For Optima Werkz Pte Ltd

AUTHORISED SIGNATURE(S)

6 Kung Chong Rd Singapore 159143 Tel: +65 6472 1313 Fax; +65 6472 2112 Website: www.ow.sg

9A Serangoon North Ave 5 Singapore 554500 Tel: +65 6484 9919 Fax: +65 6481 1011 CO. REG NO. 201212455W



VEHICLE RENTAL AGREEMENT

No:100887

	ZL.	V 3977 V
HIRER'S PARTICULARS	Vehicle No : SLG 51122 Vehicle No :	
Full Name: WIL POHAL GIN ARMAN	Make/Model: H. SHUTILE Make/Model	HUMEL
Nric/Passport No: 890324749	Mileage Out: 32908KM . /	4. PT.
Address: 752 VOUDLANDS CIECLE	330	134
dt04-534_9 780752	DATE OUT 16/06/19 TIME OUT	1310 WIF
Name & Address Employer :		5.50 AMIF
	Signature ACAT	6
Occupation: Driving Exp: 9+.	A. WEC.	20
Driving Licence No : D/L Type: 3 Local/Int1-	CHARGES	5\$
Issue Date : 18/07/2009 Date of Birth: 14/09/50	19 Day(s) @ S\$ 140 per day	2,660
Contact no(s): HP:	Week(s) @ S\$ per day	
ADDITIONAL DRIVER'S PARTICULARS	Month(s) @ S\$ per day	
Full Name :	Extension	
Nric/Passport No :		
Address:		
	Delivery/Collection Charges	
Contact no(s): HP:	Sub-Total	
Driving Licence No : Driving Exp:	Petrol Level	
Issue Date : D/L Type: Local/Int'l	Out E 1/4 1/2 3/4 F	
Occupation : Date of Birth:	IN E 1/4 (1/2 3/4 F	
REMARKS: THUS EXCESS:	MISC GST7/-	186.20
THIED PARTY: \$3000/= 3 LOCAL.	TOTAL CHARGES (Inclusive of GST) Less Deposit Balance Payable/Refundable Refund received	2,846.20
*IMPORTANT 1. ONLY PERSON ABOVE TYEARS OF AGE WITH MORE THAN TYEARS THIS AGREEMENT MAY DRIVE THE VEHICLE. 2. ALL PARKING AND TRAFFIC VIOLATIONS ARE THE RESPONSIBILITY OF THE TRAFFIC VIOLATIONS REDIRECTED. 3. IN CASE OF ACCIDENT, THE HIRER SHALL REPORT TO RENTAL OFFICE IMM MUST BE MADE WITHIN 24HOURS. 4. EXCESS - HIRER IS LIABIE TO PAY INSURANCE EXCESSIES WHICH ISLARE A IN ANY EACH ACCIDENT PLUS LOSS OF EARNINGS WHILE DAMAGED VEHIC 5. VEHICLE IS STRICTLY FOR SINGAPORE USE ONLY, OUR INSURANCE DOES	MEDIATELY, IF THERE IS BODILY INJURIES, A POLICE REPORT APPLICABLE UNDER THE RENTAL CAR INSURANCE POLICY CLE IS UNDER REPAIR.	RT
HAVE READ THE TERMS AND CONDITIONS ON BOTH SIDE OF THIS I UNDERTAKE NOT TO USE OR LET OTHERS USE THE RENTAL VEHIC INCLUDING CARRYING OF DUTY UNPAID GOODS.	LE TO CARRY OUT ANY ILLEGAL OR CRIMINAL ACTS	S
Hirer's Signature: Date:	Driver's Signature (if different from Hirer) Date:	

> Back to OneMotoring

Land Transport Authority

Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time: 16 Jun 2018 / 12:02:33

Receipt Date/Time: 16 Jun 2018 / 12:02:33

Tax Invoice/Receipt

Receipt No.: ITNET-00000-180616-000344

Previous Receipt No.:

S/N	Item Description/ Business Transaction Reference No.	:: •	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
Resu	It of Insurance Enquiry - SLF9726G		001 (04)	(04)	(04)
	15 Jun 2018/11:30:00				
	ance Co: AIG ASIA PACIFIC INSURA	ANCE PTE, LTD.			
	Insurance Enquiry - SLF9726G				
	Enquiry Fee 20180616120119838744		7.00	0.49	7,49
		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			
		xxxxxxxxxxxxx2799	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.

Page 1 of 1 Merimen e-Claims

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

LAIM SUBF	OLDER TRA	CKING								
Circle 1	otified	Est Submitted	Ad) Assigned	Adj Rpt	Adj	Submitted	Ins Auth'ed	Status		
Main 2	1 Jun 2018 Edit Reg		19 Jun 2018 00:00 Edit Adj Rpt	S\$8,607.84 Edit Estimates	4	8,607.84 ew Rpt		Report	Pending for Survey Report Cancel Case	
м	ain	T R	eference	Claim	Details		Documents		Show All	
CLAIM SUB	FOLDER DE	TAILS				[Created	by adjuster]			
Insured:	LCRF Pte	Ltd, Co. Reg. No	.: 201624597K							
Main Claimant:	AZMAN B	IN KASSIM, ID	: 51481144C							
Vehicle Reg. No.:	SLV3977D Date of Loss: 15/06/2018 11:00 - :59 5 Months and 18 Days From LTA Reg Date (Man)					e (Man Yr)]				
Claim Type:	e: TP / 8457574565SG Policy/Cover Note No.: 0999994779 (Comprehensive)									
Vehicle Reg. No. (Insured):	SLF97260	3			No. mant):	1000000010				
				Exce	s:					
Repairer:	Optima W	erkz Pte Ltd (H	9A Serangoon No	orth Ave 5, 55450	0 Seran	goon - Tel:				
Handling Insurer:	AIG Asia	Pacific Insuranc	e Pte. Ltd. (Expre	ss) - Tel: 65-641	-3000	Handled b	y Tan, Wilson-Ki	L]		
Claimant's Insurer:	NTUC Inc	ome Insurance	Co-operative Ltd (HQ) - Tel:						
Adjuster:	LKK Auto	Consultants Pte	Ltd (HQ) - Tel: 62	56-3561 [Hand	fied by F	CENNETH KO	NG] [Final F	Rpt due 29/	06/2018]	
ASSOCIATE	D MAIL RE	CEIVED					Vies	w All Com	pose Case Ma	
AIG_SG_F	XPRESS (28	/01/2019): Alert	- Adj Mandate App	proved (5\$1114	3.84) -	SLV3977D -	Claim Handler:	Tan, Wilso		
ALL ASSOC	IATED TAS	KS ^E				View All 5	Search Tasks C	reate New Task	Complet	
Due Date	Priority	Type Task	Group Subject	t Handler	-	ned By	Completed On	Created		

No results.

Claim Documents

Lak			E CONTRACTOR DE	The second second	100
	ters/Corresponder		1 per		V
Νa	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	- 0	Thumbnail	
1	(Draft)	Third Party Express Settlement - Payment Breakdown	0	Edit	-
Pho	otos/Images		3 per ;	page 💟	7
Νo	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	28/01/19 17:36	General View	0	Load JPG	1
2	28/01/19 17:36	General View	0	Load JPG	4
3	28/01/19 17:36	General View	0	Load JPG	V
4	28/01/19 17:36	General View	0	Load JPG	3
5	28/01/19 17:36	General View	0	Load JPG	8
6	28/01/19 17:36	General View	0	Load JPG	V
7	28/01/19 17:36	General View	0	Load JPG	~
8	28/01/19 17:36	General View	0	Load JPG	W
9	28/01/19 17:36	General View	0	Load JPG	V
10	28/01/19 17:36	General View	0	Load JPG	V
11	28/01/19 17:36	General View	0	Load JPG	V
12	28/01/19 17:36	General View	0	Load JPG	A
13	28/01/19 17:36	General View	0	Load JPG	▼
14	28/01/19 17:36	General View	0	Load JPG	3
15	28/01/19 17:36	General View	0	Load JPG	₩.
16	THE PARTY OF THE P	General View		SIN MESSAGE	-
-	28/01/19 17:36		0	Load JPG	4
17	28/01/19 17:36	General View	0	Load JPG	4
Doc	umentation		1 per 1	nage VI	2
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	
1	21/06/18 09:17	TP ESTIMATE- MARKED	0	Load PDF	
2	21/06/18 09:17	TP GIA REPORT	0	Load PDF	
3	02/07/18 09:26	LETTER TO LCRF	0	Load PDF	
4	28/01/19 11:14	RENTAL RECEIPT	0	Load PDF	
5	28/01/19 11:14	LTA SEARCH	0	Load PDF	
6	18/02/19 14:58	WORKSHOP INVOICE	0	Load PDF	
7	18/02/19 14:58	AUTHORISATION TO ACT FORM	O	Load PDF	
В	18/02/19 14:58	Release Voucher	0	Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	Print
t	21/06/18 12:39	OI GIA REPORT	0	Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset Save Print
There are no document checklists configured.	
Whate the Alberta and Andrew Company and Andrew Company	

Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)	
	2
Show Remarks To: Handling Insurer Note: Remarks are private unless you show it to other perties.	

NOTE:	TOE	BE COM	IPLETI	ED BY	SURV	/EYOR
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TEAM				
	TE	A 8.4		
		AA IVI		

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SLF97	26G (Insd veh)	Model:		HONDA FIT 1.3 (A)
	SLV39	77D (TP veh)				
Date of Accident:	15/06/2	018				
			_			
Global Sum Settlern	nent :	[X] Yes		[] No		
Repair Estimate			: \$	15,756	5.31	
Final Repair Cost			: \$	11,00	00.00	
Loss of Use			: \$			days at \$0.00 per day
Rental (if any)			: \$		18	days
LTA / GIA Search F	ee		: \$			
Others:			: \$			
			: \$			
Final Settlement Su	m (Globa	l Sum)	: \$	11,00	00.00	
A) For Non GIA R B) For GIA Regist	tered Wo	rkshop:		BOLA App		s/ No BOLA Scenario No:
BOLA Liability: * Assessed Lia			chair		and the second second second second	:(%) where BOLA does not apply.
Remarks						
Payment Instruction	n: Paye	e's Breakdow	n			
 Optima Werkz 	Pte Ltd			: \$		11,000.0
2)				: \$		
3)				: \$		
4)				- \$		
JOANNE				18 Feb 2019		
LKK Auto C	onsultan	ts 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. 199607 198R)

51 Ubi Ave 1 #01-25. Pava 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/LCR18011206/KJB3Q2

Date:

18/02/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

0999994779

Claimant Vehicle

SLV3977D

Insured Vehicle No:

SLF9726G

No: Date of Loss:

15/06/2018

Nature of Claim:

TP

Claim No: 8457574565SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

SLV3977D

Make & Model:

HONDA FIT, 1.3 (A)

Engine No:

L13B1405302

Reg. Date: Colour:

28/12/2017 (Man. Year: 2017) Metallic Silver

Chassis No: Odometer:

GK31304928 10205 km

Engine Capacity:

1317 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:

Pre-accident Condition: No

CONDITION OF TYRES

Front Tyre Size:

185/60 R15

Rear Tyre Size:

185/60 R15

Front Left Side:

Nexen 9 mm

Rear Left Side: Rear Right Side: Nexen 9 mm Nexen 9 mm

Front Right Side: Nexen 9 mm The above values represent the remaining tyre treads depth

COST OF CLAIMS		Repairer's	Adjuster's	Difference	Diff %
Parts		10,235.52	5,307.84	4,927.68	48.14
Miscellaneous Items		0.00	0.00	0.00	
Labour		4,490.00	3,300.00	1,190.00	26.50
Paintwork Labour		0.00	0.00	0.00	
Towing		0.00	0.00	0.00	
	Gross Total (S\$)	14,725.52	8,607.84	6,117.68	41.54
	+ GST 7.00/7.00% (S\$)	1,030.79	602.55	428.24	41.54
	Nett Amount (S\$)	15,756.31	9,210.39	6,545.92	41.54
	. C D1-1/48 0 C\$400 0014	- 2 000/ CCTI (CC)	4 000 00		

+ Car Rental (18.0 x S\$100.00/day + 7.00% GST) (S\$) 1.926.00 7.45

+ Doc/Search Fee (S\$)

Nett Liability (S\$) 11,143.84 Global Sum Settlement (S\$) 11,000.00

INSPECTION

Date of Assignment:

19/06/2018

Date Inspected:

19/06/2018

Inspected At:

Optima Werkz Pte Ltd (HQ)

9A Serangoon North Ave 5.

554500 Serangoon

Estimated Period of Repair:

14.0 days

Adjuster: KENNETH KONG 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.

REPAIR DETAILS

Recommended Parts

	1	*REAR TAILGATE	Bent	844.20 FL	*844.20 FI
2	1	*REAR TAILGATE WINDSCREEN	Serviceable	970.70 FL	*-FI
3	1	*REAR TAILGATE WINDSCREEN MOULDING	Necessary	105.20 FL	*105.20 FL
1	1	*REAR TAILGATE LOGO EMBLEM	Necessary	24.60 FL	*24.60 FL
5	1	*REAR TAILGATE FIT EMBLEM	Necessary	34.60 FL	*34.60 FL
3	1	*REAR TAILGATE OUTER GARNISH	Warped	194.70 FL	*194.70 FL
7	4	*REAR TAILGATE OUTER GARNISH CLIPS	Necessary	23.20 FL	*23.20 FL
3	2	*REAR TAILGATE NUMBER LAMP LH/RH	Serviceable	93.60 FL	*-FL
)	2	*REAR TAILGATE REFLECTOR LH/RH	Serviceable	484.20 FL	*-FL
0	1	*REAR TAILGATE INNER TRIM BOARD	Buckled	114.30 FL	*114.30 FL
1	10	*REAR TAILGATE INNER TRIM BOARD CLIPS	Necessary	58.00 FL	
2	1	*REAR TAILGATE MECHANISM LOCK	Dented / Jammed	204.10 FL	
13	1	*REAR TAILGATE WEATHERSTRIP	Dented		*109.10 FL
4	î	*REAR TAILGATE INNER HANDLE	Serviceable	16.80 FL	
5	1	*REAR LH TAILLAMP	Cracked		*403.10 FL
6	1	*REAR LH TAILLAMP CLIPS	N/S Necessary	11.60 FL	
7	1	*REAR LH TAILLAMP INNER PANEL	Bent	98.90 FL	
8	4	*REAR BUMPER	Bent	828.90 FL	
9	1	*REAR BUMPER LH GARNISH	Serviceable	75.30 FL	
20	i	*REAR BUMPER CENTER GARNISH	Serviceable	204.10 FL	
1	10	*REAR BUMPER CLIPS	0.4771333355		
2	1	*REAR BUMPER SIDE RETAINER LH/RH	Necessary N/S Distorted	39.00 FL	
3	1			75.80 FL	
4	4	*REAR BUMPER LH INNER SIDE SHIELD	Serviceable	59.20 FL	
	1	*REAR BUMPER LH INNER SIDE SHIELD CLIPS	Not Necessary	15.60 FL	
5	1	*REAR LH FENDER	Buckled		*959.10 FL
6		*REAR LH FENDER GLASS MOULDING	Necessary	28.30 FL	*28.30 FL
7	1	*REAR LH FENDER INNER AIR VENT	Serviceable	28.90 FL	
8	1	*REAR LH FENDER INNER PANEL	Repair	700.80 FL	*-FL
9	1	*REAR FENDER INNER UPHOLSTERY TRIM LH/RH	N/S Deformed		*355.50 FL
10	16	*REAR FENDER INNER UPHOLSTERY TRIM CLIPS LH/RH	N/S Necessary (8 PCS ONLY)	92.80 FL	
1	1	*REAR LH DOOR	Repair	828.90 FL	*-FL
2	1	*REAR LH DOOR MECHANISM LOCK	Repair	272.90 FL	*-FL
3		*REAR END PANEL	Bent	370.10FL	*370.10 FL
4	1	*REAR END PANEL INNER TOP GARNISH	Distorted	70.70FL	*70.70 FL
5	1	*REAR END PANEL LOCK STRIKER	Distorted	22.80 FL	*22.80 FL
6	1	*REAR END PANEL TAILGATE ANTENA SENSOR	Serviceable	126.80 FL	*-FL
7	1	*REAR END PANEL TAILGATE ANTENA SENSOR BUZZER	Serviceable	107.30 FL	*-FL
8	1	*REAR LH SUB CHASSIS FRAME	Repair	581.70FL	*-FL
9	1	*REAR LH SUB CHASSIS FRAME TOP PANEL	Bent	186.50 FL	*186.50 FL
0	1	*REAR LH SUB CHASSIS FRAME EXTENSION	Repair	29.30 FL	*-FL
1	1	*REAR WELL PANEL	Bent	946.70 FL	*946.70 FL
2	1	*REAR WELL PANEL INNER TOP UPHOLSTERY BOARD	Serviceable	236.60 FL	
3	1	*REAR WELL PANEL INNER TOP TOOLS SPONGE	Deformed	185.60 FL	*185.60 FL

	*REAR WELL PANEL INSULATION MAT	Serviceable	89.90 FL	*-FL
	*REAR SUSPENSION LH SHOCK ABSORBER	Serviceable	221.80 FL	*-FL
	*REAR SUSPENSION LH WHEEL HUB BEARING	Serviceable	332.10 FL	*-FL
	*REAR TAILGATE WINDSCREEN SEALANT WITH PRIMER	Necessary	100.00 FS	*40.00 FS
	*REAR BUMPER REVERSE SENSOR	Dented	280.00 FS	*200.00FS
	*REAR RH FENDER GLASS SEALANT WITH PRIMER	Necessary	80.00 FS	*30.00 FS
hise par	t S=SpcNett L=ListItemDisc.	Sub Total (S\$)	12,679.40	6,567.30
	- List Item Discount on	L Items 20.00/20.00% (S\$)	2,443.88	1,259.46
		Total Parts (S\$)	10,235.52	5,307.84
hi	se par	*REAR SUSPENSION LH SHOCK ABSORBER *REAR SUSPENSION LH WHEEL HUB BEARING *REAR TAILGATE WINDSCREEN SEALANT WITH PRIMER *REAR BUMPER REVERSE SENSOR *REAR RH FENDER GLASS SEALANT WITH PRIMER se part. S=SpcNett. L=ListitemDisc.	*REAR SUSPENSION LH SHOCK ABSORBER Serviceable *REAR SUSPENSION LH WHEEL HUB BEARING Serviceable *REAR TAILGATE WINDSCREEN SEALANT WITH Necessary PRIMER *REAR BUMPER REVERSE SENSOR Dented *REAR RH FENDER GLASS SEALANT WITH Necessary PRIMER se part. S=SpcNett. L=ListItemDisc. Sub Total (S\$) - List Item Discount on L Items 20.00/20.00% (S\$)	*REAR SUSPENSION LH SHOCK ABSORBER Serviceable 221.80 FL *REAR SUSPENSION LH WHEEL HUB BEARING Serviceable 332.10 FL *REAR TAILGATE WINDSCREEN SEALANT WITH Necessary PRIMER *REAR BUMPER REVERSE SENSOR Dented 280.00 FS *REAR RH FENDER GLASS SEALANT WITH Necessary PRIMER se part. S=SpcNett. L=ListItemDisc Sub Total (S\$) 12,679.40 - List Item Discount on L Items 20.00/20.00% (S\$) 2,443.88

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 & REPLACED WITH PANEL BEATING ALL ACCIDENT PORTION	New	1,600.00	1,400.00
2	TO PUTTY & SPRAY PAINTING WITH SEALANT ALL ACCIDENT PORTION	New	1,500.00	1,100.00
3	TO TUFF KOTE/ANTI-RUST	New	80.00	80.00
4	TO CHECK WIRING ,LIGHTING & WATER LEAKAGE	New	60.00	20.00
5	TO REMOVE AND REFIT REAR RH FENDER QUARTER GLASS	New	120.00	50.00
6	TO DISMANTLE & REINSTALL REAR INTERIOR CARPET COMPONENT TO FACILITATE REPAIR	New	250.00	120.00
7	TO DISMANTLE REAR EXHAUST SILENSER BOX	New	150.00	60.00
8	TO DISMANTLE & REFIX REAR TAILGATE REVERSE CAMERA	New	60.00	50.00
9	TO DISMANTLE & REPLACED REAR BUMPER REVERSE SENSOR	New	60.00	50.00
10	TO REMOVE AND REFIT REAR WINDSCREEN PERFORM	New	150.00	120.00
11	TO DISMANTLE & REPLACED REAR LH UNDER CARRIAGE COMPONENT TO FACILITATE REPAIR	New	180.00	0.00
12	TO MOUNT VEHICLE ONTO 3D COMPUTERISE CAR O LINER TO CALIBRATE SUB CHASSIS FRAME & CAR BODY BACK TO MANUFACTURING SPECIFICATION	New	280.00	250.00
	Gross Labou	r Cost (S\$)	4,490.00	3,300.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >