

INSURANCE

INS. CASE OWNER:

CC 4 UR / ATG1801

1594, D. Wb3g

LKK IDAC

Surveyor:

Bryan

DOI:

ASSIGNMENT

26/6/18

Date / Time:

25/6/18

Registered in Merimen:

26/6/18

Pre-assign / CCU / FTE

SLE 893X



Insured Vehicle No.:

Claim No.:

976714099050

Name of Insured:

UR

Policy No.:

0100005100

Insured Tel No.:

HP:

Make / Model:

Honda

Excess Sec II :SS

D.O.A.:

27/6/18

Place of Accident:

ALHAR ST 11

Is driver the owner? ( YES / NO )

( YES / NO )

Nature of Accident:

If NO, Driver Name / Age: MOOK CHEN WEI (MO CHENWEI)

OI GIA REPORT: YES / NO : TP GIA REPORT: YES / NO

Driver Tel No.:

(V/L YES / NO )

Insured Liability: %

Final ? Yes / No

576787H



INSRS: WSP: Tel: Liability: RMKS:

bodyfix



INSRS: WSP: Tel: Liability: RMKS:



INSRS: WSP: Tel: Liability: RMKS:



INSRS: WSP: Tel: Liability: RMKS:

Date / Time

26/6/18

Vinman

11/7/18

576787H - X

SLE 893X - X

Email letter to OZ

20/7/18

Invoice # 1525001 - with 4 days of repair

RECEIVED 27 JUL 2018

STAGE	DATE / PIC
Non-Reporting Itr (1st)	
Non-Reporting Itr (2nd)	
Non-Reporting Itr (Final)	
Notification Itr (if non-pickup)	
Call OI:	
After call Itr to OI:	11/7/18 email.
<b>Documentation Check List: Handler Typist</b>	
Notification Itr (if non-pickup)	<input type="checkbox"/>
After call Itr to OI:	<input checked="" type="checkbox"/>
Authorisation To Act:	<input checked="" type="checkbox"/>
Release Voucher:	<input checked="" type="checkbox"/>
Final Repair Bill:	<input checked="" type="checkbox"/>
Car Rental Invoice:	<input type="checkbox"/>
Towing Invoice:	<input type="checkbox"/>
LTA / GIA:	<input checked="" type="checkbox"/>
Medical Bill:	<input type="checkbox"/>
PIR:	<input type="checkbox"/>
Mandate/Reject Instruction:	<input type="checkbox"/>
LOD:	<input checked="" type="checkbox"/>
Payment Breakdown Form:	<input type="checkbox"/>
Post-Repair Photos:	<input type="checkbox"/>
Others:	<input type="checkbox"/>

<b>PRELIMINARY ADVICE</b>	Date/Time:	Sent By:
<b>FINALIZATION</b>	Date/Time:	Confirm with:
Repair Cost:	SS	days Reduction: %
<b>FINAL SETTLEMENT</b>	Date/Time: 23/7/18	Confirm with: Bryan
Final Liability:	% 100 (Agreed / Assessed)	BOLA S/N No.: 7
Repair Cost:	+64 SS 2675.00	
Loss of Rental (LOR):	SS (days)	
Loss of Use (LOU):	SS 520.00 (5 80' x 0 days)	
Loss of Income (LOI):	SS (S x days)	
LOR only <input type="checkbox"/> LOU only <input type="checkbox"/> LOR + LOU <input type="checkbox"/> LOR + LOI <input type="checkbox"/>	[Tick only one]	
GIA/LTA Search:	SS 7.45	
Medical:	SS	
Disbursement:	SS (e.g. Tow/Independent)	
Legal Cost:	SS	
<b>Total:</b>	SS 3002.45	<b>Global Sum SS:</b>
<b>FINAL PAYMENT</b>	Date/Time:	Confirm with:
Payee 1:	SS 3002.45	Name 1: Body Fix
Payee 2: (Strike if N.A.)	SS	Name 2:
Payee 3: (Strike if N.A.)	SS	Name 3:

COPY 24/7/18

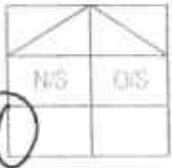
REF:

ASSIGNMENT

COB June 2023

From: \_\_\_\_\_ Date: \_\_\_\_\_  
 Estimated Cost: \_\_\_\_\_  
 OD / TP / WS / TP RES / OI RES / EVA / INV / MV  
 To Inspect Vehicle No: \_\_\_\_\_  
 at Workshop no: \_\_\_\_\_  
 of \_\_\_\_\_  
 Insured \_\_\_\_\_  
 Policy No \_\_\_\_\_  
 Claims No \_\_\_\_\_  
 Sum Insured \_\_\_\_\_ Excess: \_\_\_\_\_  
 (Client's Record)  
 Make of Veh: \_\_\_\_\_

Multi No: **BSG 787 H** Yr Regn: **2008 June**  
 Type:  Motor / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /  
 Truck / Trailer or \_\_\_\_\_  
 Make: **Honda Stream** Yr: **1799**  
 Colour: **175231** A/C: Insured / Std / NI / NA  
**Grey** T/Ratio: Insured / Std / NI / NA  
 Sp Reading: \_\_\_\_\_  
 EngNo: **R18A12803580**  
 C/Nr: **JHMRN684088203589**  
 Gen. Cond:  Good / Fair / Poor / Burnt  
 Steering:  In order / Jammed / Leaked / Burnt or  
 Brake:  In order / Jammed / Leaked / Burnt or  
 Modi:  Nil / SRim / STD A/Rim or  
 Tyre Size: F: **205/65R15**  
 R: **— 11 —**



(Policy Condition)  
 Remark: The veh had commenced its repair at the time of inspection.

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /  
 TOYO / YOKO or **Yokohama**

Bal. or Market Value: \_\_\_\_\_  
 IDAC Accident Rpt: \_\_\_\_\_ Consistent?: Yes or No  
 GIA / PR: \_\_\_\_\_ Consistent?: Yes or No  
 Est. Repairs: **4** days Res: Yes or No  
 Lum Sum: **20** % 3 Val: Yes or No

Front \_\_\_\_\_ Rear \_\_\_\_\_  
 R/Bal: **5** mm R/Bal: **5** mm  
 L/Bal: **5** mm L/Bal: **5** mm  
 D.O.A: **23/06/2018** D.O.I: **26/06/2018**  
 Survey held at: **BodyFix AMIC**

CA / REV / REP. / 24 HRS \_\_\_\_\_  
 Date: \_\_\_\_\_ Person Contacted: \_\_\_\_\_ Vehicle: IN / OUT

Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or  
**N/S Rear**  
 The U/C / Chassis frame / Body Structure affected due to collision

Date / Time: **20/07/18** Action / Instruction: **AIG SLE 893X**  
**Insur 1/2 2500/- with 4 days JIR**

(Ref: A 2893.70  
 54/1)

Date/Time File Path:  Prel. Report  
 Final Report

Days Of Repair: \_\_\_\_\_

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

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

Add Fee:  Site Insp: \$  
 Interview: \$  
 Tech. Insp: \$  
 Witnessing: \$

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

1. \_\_\_\_\_

1. \_\_\_\_\_

1. \_\_\_\_\_

1. \_\_\_\_\_

1. \_\_\_\_\_

Report Format: \_\_\_\_\_  
 Lump Sum / L.B.I: \$ \_\_\_\_\_



## LKK Auto Consultants Pte Ltd

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

TEL: 6256 3561 FAX: 6256 4315

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

Affiliated to Federation Internationale Des Experts En Automobile			
AIG ASIA PACIFIC INSURANCE PTE LTD		Ref : CC4/LCR18011594/Awb3	
78 SHENTON WAY #08-16 CHARTIS BUILDINGS SINGAPORE 079120		Date : 26-06-2018	
		Code : LCR	
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	SLE 893X	Veh. Inspected	SJG 787H
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	26/06/2018
2. Vehicle Particulars & Condition			
Make & Model		c.c	0
Engine No.	HIDDEN	Year of Reg.	
Chassis No.		Colour	
Odometer		Steering	
Brakes		Modification	
General			
3. Conditions of Tyres			
	Size	Make	Balance
R/H Front Tyre			mm
L/H Front Tyre			mm
R/H Rear Tyre			mm
L/H Rear Tyre			mm
4. Description of Damages			
5. General Information			
Accident Date	23/06/2018	Inspection Date	26/06/2018
Survey held at	BODYFIX NO 10 ANG MO KIO INDUSTRIAL PARK 2A #04-06 AMK AUTOPOINT SINGAPORE 588047		
5a. Remarks			
A) THE INSPECTION WAS CONDUCTED ON A "WITHOUT PREJUDICE" BASIS. B) IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.			

# BODYFIX

NO 10 ANG MO KIO INDUSTRIAL PARK 2A #04-06  
 AMK AUTOPOINT SINGAPORE 568047  
 Tel No. : 62571289 Fax No. : 64837432  
 E-Mail : bodyfix@singnet.com.sg  
 Tax Reg. No. : 53010635C Buss. Reg. No. : 53010635C

AIG ASIA PACIFIC INSURANCE PTE LTD

Estimate : ES180626

Attention : Motor Claim Department

Date : 26/06/2018  
 Vehicle Num. : SJG 787 H  
 Make/Model : HONDA STREAM 1.8-2008  
 Chassis/Eng# : JHMRN684085203589  
 Accident Date : 23/06/2018  
 Claim No. :  
 Reference :  
 Policy No. :

S/N	Quantity	Particular	Unit Price	Amount S\$
LIST ITEMS :				
1.	1 PC	REAR BUMPER <i>distorted</i>		588.90 ✓
2.	10 PCS	REAR BUMPER CLIPS <i>the</i>	3.50	35.00 ✓
3.	1 PC	REAR BUMPER SIDE RETAINER(LH) <i>svc</i>		19.40 X
4.	1 PC	REAR FENDER (LH) <i>Dented</i>		858.30 ✓
5.	1 PC	REAR TAILLAMP (LH) <i>NA</i>		352.50 X
6.	LH	REAR SHOCK ABSORBER <i>2 distorted</i>		279.60 ✓
7.	LH	REAR LOWER ARM <i>2 distorted</i>		384.10 ✓
8.	LH	REAR KNUCKLE ARM <i>2 distorted</i>		308.80 ✓
9.	LH	REAR KNUCKLE BEARING (LH) <i>2 Dam</i>		367.10 ✓
List Total S\$ :				3,193.70
SPECIAL NETT ITEMS :				
1.	1 SET	REVERSE SENSOR <i>svc</i>		250.00 X
Special Nett Total S\$ :				250.00
LABOUR :				
TO CHECK&TEST LIGHTING FUNCTIONS & REVERSE SENSOR WIRING				80.00 <i>NA</i>
4 WHEEL COMPUTERISED ALIGNMENT				70.00 <i>60</i>
LABOUR TO REPLACE ABOVE PARTS, PANEL BEAT, REPAIR & RE-ALIGN DAMAGE PARTS				1,000.00 <i>500</i>
SPRAY PAINT REAR BUMPER, LH REAR FENDER & AFFECTED AREAS				800.00 <i>400</i>
Labour Total S\$ :				1,950.00

*2821.80*  
*2257.44*  
*20% disc*

SingDollars : Five Thousand Three Hundred Ninety-Three & Cents Seventy Only

E. & O.E.

Total S\$ :

5,393.70

*AP*

for BODYFIX

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:

*26/06/2018 @ 1145h*  
*NA Andrew 97237799*  
*2/5mm*  
*4 days*  
*LKK Auto*

=====  
*3217.44*  
*452500/-*



## BODYFIX

NO. 10 ANG MO KIO INDUSTRIAL PARK 2A  
#04-06 AMK AUTOPOINT  
SINGAPORE 568047  
TEL: 6483 7430/6257 1289 FAX: 64837432  
REG. NO: 53010635C

Our ref: SJG 787 H

20 JUL 2018

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

**Attn: Motor Claims Dept.**

Dear Sir / Madam

**Accident involving SJG 787 H & SLE 893 X on 23/06/2018**

Our client, **HO CHIM HWA** whose motor vehicle **SJG 787 H** was involved in the above-mentioned accident. He authorized us to act on his behalf in claiming for his cost of repairs, loss of use and other consequential losses.

Our client also informed us that the above accident was caused by the negligence of your insured driver of motor vehicle **SLE 893 X**.

Our client is claiming:

1. Cost of repairs	\$2675.00 (inclusive GST)
2. Loss of Use(\$100x 5 days)	\$500.00
3. LTA search fee	\$7.45

We enclosed the following documents for your necessary action:

1. Letter Of Authorisation;
2. Discharge voucher;
3. Performa Invoice;
4. LTA search receipt
5. GIA report

We appreciated that you can do a direct settlement as soon as possible.

Yours faithfully

Zhang Yuzhen

**Vivian Lau (LKKAuto)**

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**From:** Vivian Lau (LKKAuto)  
**Sent:** Wednesday, 11 July, 2018 11:23 AM  
**To:** 'eyap@lioncityrentals.com.sg'; 'insurance@lioncityrentals.com.sg'  
**Cc:** Hsiao Tong (LKKAuto); Joy Irene (LKKAuto)  
**Subject:** ACCIDENT INVOLVING SLE 893X AND SJG 787H ON 23/06/2018

Our Ref: CC6/LCR18011594/Dwb3

11 July 2018

**LION CITY RENTALS PTE LTD**

Dear Sir/Madam,

**ACCIDENT INVOLVING SLE 893X AND SJG 787H ON 23/06/2018**

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

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

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

Please call us if you have further queries.

Thank you

Best Regards,

**Vivian Lau** | Case Handler

**LKK Auto Consultants Pte Ltd**

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

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



## BODYFIX

10 ANG MO KIO INDUSTRIAL PARK 2A  
#04-06 AMK AUTOPOINT SINGAPORE 568047  
TEL: 6483 7430/62571289 FAX: 6483 7432  
bodyfix@singnet.com.sg  
REG. NO: 53010635C

26.06.2018.

Our Ref : SJG 787 H  
Your Ref : SLE 893 X

HO CHIM HWA  
C/o BODYFIX

Attn: Motor Claims Department  
AIG Asia Pacific Insurance Pte Ltd,  
AIG Building  
78 Shenton Way #07-16  
Singapore 079120

### LETTER OF AUTHORITY

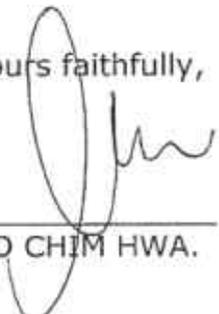
**RE: ACCIDENT INVOLVING SJG 787 H and SLE 893 X ON 23.06.2018.**

I, HO CHIM HWA owner of vehicle no. SJG 787 H hereby authorize M/s BODYFIX as my authorized representative to write, negotiate and settle claim on my behalf in my claim against the owner and / or driver of vehicle Reg no. SLE 893 X in respect of the above mentioned accident.

Kindly make payment directly to BODYFIX.

Kindly contact Yuzhen at 62571289 should you have any queries regarding the above.

Yours faithfully,



HO CHIM HWA.

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

"We/I, BODYFIX (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\$ 2,675.00 (repair cost), S\$ 320.00 (loss of rental/use), S\$ 7.45 (disbursement), for vehicle no. SJG 787H that was damaged pursuant to the accident which occurred on 23/06/2018 (date) along BISHAN ST 11 (location) involving vehicle no/s SLE 893X

This is pursuant to the inspection conducted on 26/06/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner HO CHIM HWA (the third party claimant") of vehicle no. SJG 787H 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 SJG 787H (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.

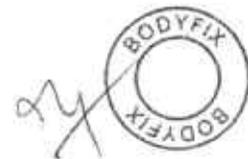
This agreement is subject to the application of Singapore law and the Singapore Courts have exclusive jurisdiction over any dispute arising out of the same.

Dated this 23 (day) of July (month) 2018 (year)

AB7



Signed by AIG appointed surveyor



Chopped & Signed by "the workshop"

# BODYFIX

NO 10 ANG MO KIO INDUSTRIAL PARK 2A #04-06  
AMK AUTOPOINT SINGAPORE 568047  
Tel No. : 62571289 Fax No. : 64837432  
E-Mail : bodyfix@singnet.com.sg  
Tax Reg. No. : 53010635C Buss. Reg. No. : 53010635C

AIG ASIA PACIFIC INSURANCE PTE LTD

Invoice : PF18023

Attention : Motor Claim Department

Date : 20/07/2018  
Vehicle Num. : SJG 787 H  
Make/Model : HONDA STREAM 1.8-2008  
Chassis/Eng# : JHMRN684085203589  
Accident Date : 23/06/2018  
Claim No. :  
Reference :  
Policy No. :

---

	Amount S\$
TO REPAIR VEHICLE AT LUMP SUM	2,500.00

SingDollars : Two Thousand Six Hundred Seventy-Five Only

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E. & O.E.	Total S\$ :	2,500.00
	GST 7% S\$ :	175.00
	Amount Due S\$ :	2,675.00
		=====

  
for BODYFIX

[> Back to OneMotoring](#)

**Land Transport Authority**

Land Transport Authority  
10 Sin Ming Drive  
Singapore 575701

GST Registration No. : M4-0006529-2

GST

Print Date/Time : 25 Jun 2018 / 11:58:43

Receipt Date/Time : 25 Jun 2018 / 11:58:43

**Tax Invoice/Receipt**

Receipt No. : ITNET-00000-180625-000973

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
Result of Insurance Enquiry - SLE893X As at 23 Jun 2018/13:40:00 Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
1	Insurance Enquiry - SLE893X Enquiry Fee 20180625115707743041	7.00	0.49	7.49
<b>Sub-Total</b>		7.00	0.49	7.49
<b>Total Before Rounding</b>		7.00	0.49	7.49
<b>Rounding Difference</b>				0.04
<b>Total Amount Payable</b>				7.45
<b>Paid By</b>				
	xxxxxxxxxxxx0140		Credit Card: Visa/MasterCard	7.45
<b>Total</b>				7.45
<b>Cash Change</b>				0.00
<b>Tendered Amount</b>				7.45
<b>Excess Refundable Amount</b>				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.

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

Fastlane

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	27 Jun 2018 <a href="#">Edit Reg</a>		25 Jun 2018 00:00 <a href="#">Edit Adj Rpt</a>	<b>\$\$2,500.00</b> <a href="#">Edit Estimates</a>	<b>\$\$2,500.00</b> <a href="#">View Rpt</a>		<b>Pending for Survey Report</b> <a href="#">Cancel Case</a>

Main	Reference	Claim Details	Documents	Show All
<b>CLAIM SUBFOLDER DETAILS</b>		[Created by adjuster]		
Insured:	<b>LION CITY RENTALS PTE LTD</b> , Co. Reg. No.: 201504621K			
Main Claimant:	<b>HO CHIM HWA</b> , ID: S1412518C			
Vehicle Reg. No.:	<b>SJG787H</b>	Date of Loss:	23/06/2018 13:00 - :59 [120 Months and 5 Days From LTA Reg Date (Man Yr)]	
Claim Type:	<b>TP / 7767140990SG</b>	Policy/Cover Note No.:	0999994814 (Comprehensive)	
Vehicle Reg. No. (Insured):	<b>SLE893X</b>	Policy No. (Claimant):	5091308954-01	
		Excess:		
Repairer:	<b>Bodyfix (HQ)</b> 10 ANG MO KIO INDUSTRIAL PARK 2A, #04-06, ANG MO KIO AUTO POINT, 568047 Ang Mo Kio - Tel:			
Handling Insurer:	<b>AIG Asia Pacific Insurance Pte. Ltd. (Express)</b> - Tel: 65-6419-3000 ... [Handled by <b>Tan, Wilson-KL</b> ]			
Claimant's Insurer:	<b>NTUC Income Insurance Co-operative Ltd (HQ)</b> - Tel:			
Adjuster:	<b>LKK Auto Consultants Pte Ltd (HQ)</b> - Tel: 6256-3561 ... [Handled by <b>BRYAN TANI</b> ] ... [Final Rpt due 05/07/2018]			
<b>ASSOCIATED MAIL RECEIVED</b>			<a href="#">View All</a>	<a href="#">Compose Case Mail</a>
There are no mail for this case.				
<b>ALL ASSOCIATED TASKS</b> <input type="checkbox"/>			<a href="#">View All</a>	<a href="#">Search Tasks</a>
			<a href="#">Create New Task</a>	<a href="#">Complete</a>
<b>Due Date</b>	<b>Priority</b>	<b>Type</b>	<b>Task Group</b>	<b>Subject</b>
				<b>Handler</b>
				<b>Assigned By</b>
				<b>Completed On</b>
				<b>Created On</b>
				<b>Done?</b>
No results.				

## Claim Documents

**\*SJG787H (7767140990SG)**  
**[SLE893X]**  
**TP**  
**HO CHIM HWA**  
**Jun 23 2018 1:00PM**  
**[LION CITY RENTALS PTE LTD]**  
**Bodyfix**

<a href="#">Upload Documents</a>   <a href="#">Upload Photos</a>   <a href="#">Compose New Letter</a>   <a href="#">Upload Video</a>   <a href="#">Upload Audio</a>			View	View in Browser <input type="checkbox"/>
<b>Letters/Correspondences</b>			1 per page <input type="checkbox"/>	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	(Draft)	<b>Third Party Express Settlement - Payment Breakdown</b>	 Edit	<input type="checkbox"/>
<b>Photos/Images</b>			3 per page <input type="checkbox"/>	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	20/07/18 09:13	<b>Rear View Right</b>	 Load JPG	<input checked="" type="checkbox"/>
2	20/07/18 09:13	<b>Rear View Left</b>	 Load JPG	<input checked="" type="checkbox"/>
3	20/07/18 09:13	<b>General View</b>	 Load JPG	<input checked="" type="checkbox"/>
4	20/07/18 09:13	<b>General View</b>	 Load JPG	<input checked="" type="checkbox"/>
5	20/07/18 09:13	<b>General View</b>	 Load JPG	<input checked="" type="checkbox"/>
6	20/07/18 09:13	<b>General View</b>	 Load JPG	<input checked="" type="checkbox"/>
7	20/07/18 09:13	<b>General View</b>	 Load JPG	<input checked="" type="checkbox"/>
8	20/07/18 09:13	<b>General View</b>	 Load JPG	<input checked="" type="checkbox"/>
9	20/07/18 09:13	<b>General View</b>	 Load JPG	<input checked="" type="checkbox"/>
10	20/07/18 09:13	<b>General View</b>	 Load JPG	<input checked="" type="checkbox"/>
11	20/07/18 09:13	<b>General View</b>	 Load JPG	<input checked="" type="checkbox"/>
12	20/07/18 09:13	<b>General View</b>	 Load JPG	<input checked="" type="checkbox"/>
13	20/07/18 09:13	<b>Odometer Reading</b>	 Load JPG	<input checked="" type="checkbox"/>
14	20/07/18 09:13	<b>Chassis Number</b>	 Load JPG	<input checked="" type="checkbox"/>
15	20/07/18 09:14	<b>Reinspection Photo</b>	 Load JPG	<input checked="" type="checkbox"/>
16	20/07/18 09:14	<b>Reinspection Photo</b>	 Load JPG	<input checked="" type="checkbox"/>
17	20/07/18 09:14	<b>Reinspection Photo</b>	 Load JPG	<input checked="" type="checkbox"/>
18	20/07/18 09:14	<b>Reinspection Photo</b>	 Load JPG	<input checked="" type="checkbox"/>
19	20/07/18 09:14	<b>Reinspection Photo</b>	 Load JPG	<input checked="" type="checkbox"/>
20	20/07/18 09:14	<b>Reinspection Photo</b>	 Load JPG	<input checked="" type="checkbox"/>
21	20/07/18 09:14	<b>Reinspection Photo</b>	 Load JPG	<input checked="" type="checkbox"/>
22	20/07/18 09:14	<b>Reinspection Photo</b>	 Load JPG	<input checked="" type="checkbox"/>
23	20/07/18 09:14	<b>Reinspection Photo</b>	 Load JPG	<input checked="" type="checkbox"/>
24	20/07/18 09:14	<b>Reinspection Photo</b>	 Load JPG	<input checked="" type="checkbox"/>
25	20/07/18 09:14	<b>Reinspection Photo</b>	 Load JPG	<input checked="" type="checkbox"/>
26	20/07/18 09:14	<b>Reinspection Photo</b>	 Load JPG	<input checked="" type="checkbox"/>
27	20/07/18 09:14	<b>Reinspection Photo</b>	 Load JPG	<input checked="" type="checkbox"/>
28	20/07/18 09:14	<b>Reinspection Photo</b>	 Load JPG	<input checked="" type="checkbox"/>
29	20/07/18 09:14	<b>Reinspection Photo</b>	 Load JPG	<input checked="" type="checkbox"/>
30	20/07/18 09:14	<b>Reinspection Photo</b>	 Load JPG	<input checked="" type="checkbox"/>
31	20/07/18 09:14	<b>Reinspection Photo</b>	 Load JPG	<input checked="" type="checkbox"/>
32	20/07/18 09:14	<b>Finishing Photo</b>	 Load JPG	<input checked="" type="checkbox"/>
33	20/07/18 09:14	<b>Finishing Photo</b>	 Load JPG	<input checked="" type="checkbox"/>
34	20/07/18 09:14	<b>Finishing Photo</b>	 Load JPG	<input type="checkbox"/>

Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
				<input checked="" type="checkbox"/>
Documentation			1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	26/06/18 14:32	EMAIL FROM AIG DD 25062018	Load PDF	
2	26/06/18 14:32	NOTICE & GIA REPORT	Load PDF	
3	27/06/18 19:18	TP ESTIMATE- MARKED	Load PDF	
4	11/07/18 11:23	Email letter to OI ACCIDENT INVOLVING SLE 893X AND SJG 787H ON 23.06.2018	Load PDF	
5	02/08/18 10:17	WORKSHOP INVOICE	Load PDF	
6	02/08/18 10:17	AUTHORISATION TO ACT FORM	Load PDF	
7	02/08/18 10:17	Release Voucher	Load PDF	
8	02/08/18 10:17	LTA SEARCH	Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	27/06/18 16:16	OI GIA REPORT	Load PDF	

## Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
<b>Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)</b>			
<div style="border: 1px solid black; width: 100%; height: 100%;"></div>			
<b>Show Remarks To:</b> <input type="checkbox"/> Handling Insurer <small>Note: Remarks are private unless you show it to other parties.</small>			

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM \_\_\_\_\_

**THIRD PARTY EXPRESS SETTLEMENT  
(PAYMENT BREAKDOWN)**

Vehicle No:	SLE893X (Insd veh)	Model:	HONDA STREAM 1.7 (A)
	SJG787H (TP veh)		
Date of Accident:	23/06/2018		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
Repair Estimate	: \$		5,771.26	
Final Repair Cost	: \$		2,675.00	
Loss of Use	: \$		320.00	4.00 days at \$80.00 per day
Rental (if any)	: \$		0.00	days
LTA / GIA Search Fee	: \$		7.45	
Others:	: \$		0.00	
	: \$			
Final Settlement Sum	: \$		3,002.45	
Is Third Party Workshop GIA Registered? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO (Kindly indicate below)				
A) For <b>Non GIA Registered Workshop:</b>		Agreed Liability _____ 100 _____ (%)		
B) For <b>GIA Registered Workshop:</b>		BOLA Applicable: Yes/ No BOLA Scenario No: _____		
BOLA Liability: _____ (%)		Assessed Liability (*): _____ (%)		
* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.				
Remarks _____				

Payment Instruction: Payee's Breakdown			
1)	Bodyfix	: \$	3,002.45
2)		: \$	
3)		: \$	

\_\_\_\_\_  
JOANNE LEE KHANG MIN

LKK Auto Consultants Pte Ltd

02 Aug  
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: CC4/LCR18011594/DWB3Q2

Date: 02/08/2018

## REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 0999994814  
 Claimant Vehicle No: SJG787H Insured Vehicle No: SLE893X  
 Date of Loss: 23/06/2018 Nature of Claim: TP Claim No: 7767140990SG

## DESCRIPTION &amp; IDENTIFICATION OF VEHICLE

Reg No: **SJG787H**  
 Make & Model: HONDA STREAM, 1.7 (A) Engine No: R18A1280358  
 Reg. Date: 18/06/2008 (Man. Year: 2008) Chassis No: JHMRN68408S203589  
 Colour: Grey Odometer: 175231 km  
 Engine Capacity: 1799 cc  
 Market Value/New Car Price: N/A  
 Sum Insured (S\$): **Market Value/New Car Price**

## CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition: Steering (Serviceable): Yes Footbrake (Serviceable): Yes  
 Handbrake (Serviceable): Yes Engine Modification: No Pre-accident Condition: Yes

## CONDITION OF TYRES

Front Tyre Size: 205/65 R15 Rear Tyre Size: 205/65 R15  
 Front Left Side: Yokohama 5 mm Rear Left Side: Yokohama 5 mm  
 Front Right Side: Yokohama 5 mm Rear Right Side: Yokohama 5 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	3,443.70	2,257.44	1,186.26	34.45
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,950.00	960.00	990.00	50.77
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Calculated Gross Total (S\$)</b>	<b>5,393.70</b>	<b>3,217.44</b>	<b>2,176.26</b>	<b>40.35</b>
<b>Approved Total (Overridden) (S\$)</b>		<b>2,500.00</b>		
	(S\$) 5,393.70	2,500.00	2,893.70	53.65
<b>+ GST 7.00/7.00% (S\$)</b>	<b>377.56</b>	<b>175.00</b>	<b>202.56</b>	<b>53.65</b>
<b>Nett Amount (S\$)</b>	<b>5,771.26</b>	<b>2,675.00</b>	<b>3,096.26</b>	<b>53.65</b>
<b>+ Loss of Use (4.0 x S\$80.00/day) (S\$)</b>		<b>320.00</b>		
<b>+ Doc/Search Fee (S\$)</b>		<b>7.45</b>		
<b>Nett Liability (S\$)</b>		<b>3,002.45</b>		

## INSPECTION

Date of Assignment: 25/06/2018  
 Date Inspected: 26/06/2018 Inspected At: Bodyfix (HQ)  
 10 ANG MO KIO INDUSTRIAL PARK 2A,

#04-06, ANG MO KIO AUTO POINT  
Singapore 568047

Estimated Period of Repair: 4.0 days

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**Adjuster:** BRYAN TANI

**Manager:** VIVIAN LAU PEI FENG

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

## REPAIR DETAILS

### Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*REAR BUMPER	Distorted	588.90 F	*588.90 FL
2	10		*REAR BUMPER CLIPS	Necessary	35.00 F	*35.00 FL
3	1		*REAR BUMPER SIDE RETAINER (LH)	Serviceable	19.40 F	*- FL
4	1		*REAR FENDER (LH)	Dented	858.30 F	*858.30 FL
5	1		*REAR TAILLAMP (LH)	Not Necessary	352.50 F	*- FL
6	1		*LH REAR SHOCK ABSORBER	Distorted	279.60 F	*279.60 FL
7	1		*LH REAR LOWER ARM	Distorted	384.10 F	*384.10 FL
8	1		*LH REAR KNUCKLE ARM	Distorted	308.80 F	*308.80 FL
9	1		*LH REAR KNUCKLE BEARING (LH)	Damaged	367.10 F	*367.10 FL
10	1		*SET REVERSE SENSOR	Serviceable	250.00 FS	*- FS

F=Franchise part. S=SpcNett. L=ListItemDisc.

<b>Sub Total (\$\$)</b>	<b>3,443.70</b>	<b>2,821.80</b>
- List Item Discount on L Items 0.00/20.00% (\$\$)	0.00	564.36
<b>Total Parts (\$\$)</b>	<b>3,443.70</b>	<b>2,257.44</b>

Report was unsubmitted during this print-out.

## Recommended Miscellaneous Items

There are no new miscellaneous items selected.

## Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<b>Labour Items</b>				
1	TO CHECK & TEST LIGHTING FUNCTIONS & REVERSE SENSO WIRING	New	80.00	0.00
2	4 WHEEL COMPOTERISED ALIGNMENT	New	70.00	60.00
3	LABOUR TO REPLACE ABOVE PARTS ,PANEL BEAT ,REPAIR & RE-ALIGN DAMAGE PARTS	New	1,000.00	500.00
4	SPRAY PAINTING REAR BUMPER ,LH REAR FENDER & AFFECTED AREAS	New	800.00	400.00
<b>Gross Labour Cost (\$\$)</b>			<b>1,950.00</b>	<b>960.00</b>

Report was unsubmitted during this print-out.

< END OF ESTIMATES >