

ASSIGNMENT

Surveyor:

ADRIAN

DOI:

26/6/18

Date / Time:

26/6/18

Registered in Merimen:

27/6/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SLR 9676 D

Claim No.:

Name of Insured:

LEAF P/L

Policy No.:

Insured Tel No.:

HP:

Make / Model:

Honda Grace

Excess Sec II :SS

D.O.A:

2/6/18

Place of Accident:

Sembawang Dr.

Is driver the owner? ( YES / NO )

( YES / NO )

Nature of Accident:

If NO, Driver Name / Age:

GAM TUAH

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

Driver Tel No.:

(V/L: YES / NO)

Insured Liability: %

Final ? Yes / No

SLT 7324Y



INSRS: WSP: Tel: Liability: RMKS:

Kanglav



INSRS: WSP: Tel: Liability: RMKS:



INSRS: WSP: Tel: Liability: RMKS:



INSRS: WSP: Tel: Liability: RMKS:

Date/ Time

27/6  
July

SLT 7324Y x; SLR 9676D x

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

JULY 27-18

After call ltr to OI:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice

LTA / GIA :

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

LOD IN.

30-10-18 FOR MANDATE

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

S\$

days) Reduction:

%

Email  Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability:

%

100 (Agreed / Assessed) BOLA S/N No. : 27

If NO or B 28, Ass. Lia :

Repair Cost:

S\$

8,506.50

Loss of Rental (LOR):

S\$

900 ( 9 days) 100

Loss of Use (LOU):

S\$

- (\$ x days)

Loss of Income (LOI):

S\$

- (\$ x days)

LOR only  LOU only

LOR + LOU  LOR + LOI  [Tick only one]

GIA/LTA Search

S\$

10

Medical:

S\$

Disbursement:

S\$

(e.g. Tow/ Independent)

Legal Cost

S\$

Total:

S\$

9,416.50

Global Sum S\$:

9,410

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$

9,410.50

Name 1:

KANG CAR REPAIRERS PTE LTD

Payee 2: (Strike if N.A.)

S\$

x

Name 2:

x

Payee 3: (Strike if N.A.)

S\$

Name 3:

x

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

COPY SENT 27/6/18

REF:

ACC. REC. BY: Adrian King

### ASSIGNMENT

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

Veh No: SLT7324Y Yr Regn: 2017, Nov.  
 Type: M. Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /  
 Truck / Trailer or  
 Make: Honda Shuttle c.c. 1496  
 Colour: Silver A/C: Insured / Std / NI / NA  
 Sp. Reading: 16534 T/Radio: Insured / Std / NI / NA  
 Eng/No: \_\_\_\_\_  
 C/No: GP71120953  
 Gen. Cond: Good / Fair / Poor / Burnt  
 Steering: In order / Jammed / Leaked / Burnt or  
 Brake: In order / Jammed / Leaked / Burnt or  
 Modi: Nil / S/Rim / STD A/Rim or

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

N/S	O/S

Bal. or Market Value: \_\_\_\_\_  
 IDAC Accident Rpt: \_\_\_\_\_ Consistent? : **Yes** or **No**  
 GIA / PR Seen: \_\_\_\_\_ Consistent? : **Yes** or **No**  
 Est. Repairs: 10 days Res.: **Yes** or **No**  
 Lum Sum: \_\_\_\_\_ % 3 Val.: **Yes** or **No**  
**CA / REV / REP. / 24 HRS**  
 Date: \_\_\_\_\_ Person Contacted: \_\_\_\_\_  
 Vehicle: **IN / OUT**

Tyre Size: F: 185/60R15  
 R: 185/60R15  
BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /  
 TOYO / YOKO or  
 Front \_\_\_\_\_ Rear \_\_\_\_\_  
 R/Bal. 06 mm R/Bal. 06 mm  
 L/Bal. 06 mm L/Bal. 06 mm  
 D.O.A. \_\_\_\_\_ D.O.I. 26/06/18  
 Survey held at Kang.  
 Des. of Damages: **Fr** / Rear / O/S / N/S / U/C / Rooftop or  
 The **U/C / Chassis frame / Body Structure** affected due to collision.

Date / Time	Action / Instruction
	<u>TP AIG.</u>
<u>24-9-18</u>	<u>\$7,950.xx</u>
	<u>R ( \$6,221.85/447 )</u>

Date/Time, File Pass to?  : **Preli. Report**  
 : **Final Report**  
 1) \_\_\_\_\_  
 Date/Time, File Return to? \_\_\_\_\_  
 2) \_\_\_\_\_

**Days Of Repair:** \_\_\_\_\_  
**Resurvey No. of Trip:** \_\_\_\_\_

**Add Fee:**  : Site Insp (\$) )  
 : Interview (\$) )  
 : Tech. Invs (\$) )  
 : Weekend (\$) )

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

Survey Fee: \_\_\_\_\_  
 Transportation: \_\_\_\_\_  
 S + RS: \$ \_\_\_\_\_  
 Photos \_\_\_\_\_  
 Others \_\_\_\_\_  
 TOTAL \_\_\_\_\_

# Kang Car Repairers Pte Ltd

1 Kaki Bukit Ave 6, #02-06 Autobay @ Kaki Bukit Singapore 417883  
 TEL: 6747 7636 FAX: 6748 5071 Email: kangcar@singnet.com.sg  
 GST: 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

Estimate No: EST1800190  
 Date: 23 Jun 2018  
 Veh Reg No: SLT7324Y  
 Make/Model: HONDA SHUTTLE  
 HYBRID 1.5A  
 Chasis No: GP71120953  
 Reg. Date: 09/11/2017  
 Your Ref No: SLR9676D

Claim Type: Third Party  
 Accident Date: 21/06/2018  
 TP Veh Reg No: SLR9676D

Joy

## Estimate Repair Cost to Vehicle No :SLT7324Y

Quantity	Description	List Price SS	Amount SS
	<b>List Price</b>		
1	1 PC BOOT LID <i>distorted</i>	1,193.00	✓
2	1 PC BOOT LID MOULDING <i>re-cast</i>	382.10	✓
3	1 PC BOOT LID "SHUTTLE" EMBLEM <i>green</i>	55.00	✓
4	1 PC BOOTLID "HYBRID" EMBLEM	80.10	✓
5	1 PC BOOT LID LAMP LH <i>cast</i>	380.30	✓
6	1 PC BOOT LID LAMP RH <i>new</i>	380.30	+
7	1 PC BOOTLID "H" EMBLEM <i>new</i>	38.00	✓
8	1 PC BOOT LID RUBBER <i>ct</i>	168.50	✓
9	1 PC BOOT LID LOCK <i>new</i>	187.10	✓
10	1 PC BOOT LID TRIM <i>cast</i>	320.00	✓
11	2 PCS BOOTLID SIDE STOPPER <i>new</i>	25.00	+
12	1 PC REAR WINDSCREEN RUBBER <i>new</i>	85.40	✓
13	1 PC REAR PANEL <i>distorted</i>	560.80	✓
14	1 PC REAR PANEL TRIM <i>behind</i>	155.50	✓
15	1 PC REAR PANEL ANTENNA <i>new</i>	262.90	✓
16	1 PC REAR BUMPER <i>behind</i>	1,180.60	✓
17	1 PC REAR BUMPER REFLECTOR - LH <i>cast</i>	65.00	✓
18	1 PC REAR BUMPER REFLECTOR - RH <i>new</i>	65.00	+
19	1 PC REAR BUMPER REFLECTOR COVER LH <i>behind</i>	75.00	✓
20	1 PC REAR BUMPER INNER SPONGE LH <i>behind</i>	99.60	✓
21	2 PCS REAR BUMPER SIDE RETAINER <i>new</i>	90.80	✓
22	1 PC REAR BUMPER SIDE LOWER GARNISH <i>behind</i>	79.40	✓
23	1 PC TAIL LAMP LH <i>cast</i>	520.30	✓
24	1 PC TAIL LAMP PANEL LH <i>distorted</i>	290.80	✓
25	1 PC REAR FENDER INNER TRIM LH <i>cast</i>	455.00	✓
26	1 PC FLOORBOARD SIDE COVER LH <i>new</i>	45.00	+
27	1 PC FLOORBOARD SIDE COVER TRAY <i>new</i>	185.00	+
28	1 PC SPARE TYRE TOP TRAY <i>behind</i>	395.00	✓
29	1 PC SPARE TYRE TOP TRAY COVER <i>behind</i>	111.30	✓
	1 PC rear reverse buzzer <i>new</i>	105.60	✓

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**Make/Model:** HONDA SHUTTLE  
 HYBRID 1.5A  
**Chasis No:** GP71120953  
**Reg. Date:** 09/11/2017  
**Your Ref No:** SLR9676D

Claim Type: Third Party  
 Accident Date: 21/06/2018  
 TP Veh Reg No: SLR9676D

## Estimate Repair Cost to Vehicle No :SLT7324Y

Quantity	Description	List Price	Amount
		<u>SS</u>	<u>SS</u>
30	1 PC SPARE TYRE TOP COVER <i>nten</i>	380.00 +	
31	1 PC REAR TOOL SPONGE <i>nten</i>	265.00 +	
32	1 PC SPARE TYRE PANEL <i>Buckled</i>	8293.10 956.00 ✓	
33	1 PC REAR SPARE TYRE SIDE PANEL <i>Repair</i>	6638.48 235.60 k.	
		9.768.40	
		Less 20%	1.953.68 7.814.72
	<b>Special Net</b>		
34	1 PC REAR WINDSCREEN SEAL <i>3pc</i>	60.00 30	
35	1 PC REAR WINDSCREEN SEALANT <i>3pc</i>	60.00 30	
36	1 PC REVERSE CAMERA <i>nten</i>	600.00 +	
37	1 PC REAR NUMBER PLATE <i>nten</i>	50.00 +	
38	1 SET BOOTLID TRIM CLIPS <i>pc</i>	40.00-30	
39	1 SET REAR PANEL TRIM CLIPS <i>pc</i>	40.00-20	
40	1 SET REVERSE SENSORS <i>3pc</i>	370 250.00-200	
41	1 SET REAR BUMPER CLIPS <i>pc</i>	40.00 30	
42	1 SET REAR FENDER INNER TRIM CLIPS <i>pc</i>	40.00-30	
		1.180.00	1.180.00
	<b>Labour</b>		
43	1 TO CHECK WIRING <i>2950</i>	50.00-30	
44	1 TOWING	100.00-60	
45	1 TO SPRAY UNDERSEAL	180.00-40	
46	1 TO REMOVE AND REFIT REAR WINDSCREEN	120.00 ✓	
47	1 (REAR) TO SPRAY PAINTING	1,600.00 <del>1300</del>	
48	1 TO REMOVE AND REPLACE THE DAMAGED PARTS, KNOCK OUT ACCIDENT DENTED PORTIONS, AND FOR CUTTING/WELDING WORKS.	2,200.00 1400	
		4.250.00	4.250.00

# Kang Car Repairers Pte Ltd

1 Kaki Bukit Ave 6, #02-06 Autobay @ Kaki Bukit Singapore 417883  
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GST: 201300201N

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78 SHENTON WAY #07-16  
AIG BUILDING, SINGAPORE 079120  
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ATTN: Motor Claim Department

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Veh Reg No: SLT7324Y  
Make/Model: HONDA SHUTTLE  
HYBRID 1.5A  
Chasis No: GP71120953  
Reg. Date: 09/11/2017  
Your Ref No: SLR9676D

Claim Type: Third Party  
Accident Date: 21/06/2018  
TP Veh Reg No: SLR9676D

## Estimate Repair Cost to Vehicle No :SLT7324Y

Quantity	Description	List Price	Amount
		<u>SS</u>	<u>SS</u>
		Total	SS 13,244.72
		Add GST @ 7%	927.13
		Total Amount Payable	SS 14,171.85
			13329.20

TOTAL: SINGAPORE DOLLAR FOURTEEN THOUSAND ONE HUNDRED SEVENTY ONE AND CENTS EIGHTY FIVE ONLY

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

For Kang Car Repairers Pte Ltd



AUTHORISED SIGNATURE

Adrian Lim total: 9554.48  
H/S 26/06/18. H/S: 7950  
~~10~~ pays. ✓

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:



江氏修理汽車私人有限公司  
KANG CAR REPAIRERS PTE LTD

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 : KCR0620187324AIG  
Your Ref : SLR9676D

Date : 26 OCT 2018

WITHOUT PREJUDICE

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 SLT7324Y and SLR9676D on 21.06.2018 along Admiralty Link twds Sembawang Dr.

We refer to the above accident. On our record showed that you are the insurer of motor vehicle SLR9676D.

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 Mr Phuk Kim Chuan, the owner of motor-vehicle no: SLT7324Y, we submit his claim to you:

Cost of repairs (Inclusive of 7% GST)	\$ 8,506.50 ✓
Loss of rental (9 days x \$120.00)	\$ 1,080.00 ✓
LTA search by Law Firm	\$ 10.00
	\$ 9,596.50
	=====

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

- 1) Tax invoice no: KCR-INV1800642
- 2) GIA report and certificate insurance of SLT7324Y
- 3) Police Report No: T/20180622/2024
- 4) Rental Agreement and rental invoice
- 5) 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

.....

## Print Received Message

This mail is associated with :

**\*SLT7324Y (4210080390SG)**

**[SLR9676D]**

TP

PHUK KIM CHUAN

Jun 21 2018 1:00PM

[LCRF PTE LTD]

Kang Car Repairers Pte Ltd

**From**     **AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG\_SG\_EXPRESS)**, sent on **03/01/2019 16:18 PM**.  
**To**        **LKK\_HQ**  
**Subject**   **Alert - Adj Mandate Approved (S\$9416.50) - SLT7324Y - Claim Handler: Boyogan, Joane**

Approved:9416.50.

**...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	28 Jun 2018 <a href="#">Edit Reg</a>		26 Jun 2018 00:00 <a href="#">Edit Adj Rpt</a>	<b>S\$7,950.00</b> <a href="#">Edit Estimates</a>	<b>S\$7,950.00</b> <a href="#">View Rpt</a>		<b>Pending for Survey Report</b> <a href="#">Cancel Case</a>

Main

Reference

Claim Details

Documents

[Show All](#)**CLAIM SUBFOLDER DETAILS****[Created by adjuster]**

Insured:	LCRF PTE LTD, Co. Reg. No.: 201624597K		
Main Claimant:	PHUK KIM CHUAN, ID: S7035342C		
Vehicle Reg. No.:	SLT7324Y	Date of Loss:	21/06/2018 13:00 - :59 [7 Months and 12 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / 4210080390SG	Policy/Cover Note No.:	0999994826 (Comprehensive)
Vehicle Reg. No. (Insured):	SLR9676D	Policy No. (Claimant):	5095752092
		Excess:	
Repairer:	Kang Car Repairers Pte Ltd (HQ) No 1 Kaki Bukit Ave 6, #02-06 AutoBay@Kaki Bukit, 417883 Kaki Bukit - Tel: 67477636		
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by <b>Boyogan, Joane</b> ] Joane.Boyogan@aig.com		
Claimant's Insurer:	NTUC Income Insurance Co-operative Ltd (HQ) - Tel:		
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by <b>ADRIAN LING</b> ] ... <b>[Final Rpt due 06/07/2018]</b>		

**ASSOCIATED MAIL RECEIVED**[View All](#)[Compose Case Mail](#)

- AIG\_SG\_EXPRESS (03/01/2019): Alert - Adj Mandate Approved (S\$9416.50) - SLT7324Y - Claim Handler: Boyogan, Jo...

**ALL ASSOCIATED TASKS**[View All](#)[Search Tasks](#)[Create New Task](#)[Complete](#)

Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									



## Claim Documents

**\*SLT7324Y (4210080390SG)  
[SLR9676D]**

TP

**PHUK KIM CHUAN**

**Jun 21 2018 1:00PM**

**[LCRF PTE LTD]**

**Kang Car Repairers Pte Ltd**

<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	<a href="#">View in Browser</a> ▼	
<b>Letters/Correspondences</b>			1 per page ▼	<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>	1	Edit	
<b>Photos/Images</b>			3 per page ▼	<input checked="" type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	24/09/18 18:55	<b>General View</b>	1	Load JPG	<input checked="" type="checkbox"/>
2	24/09/18 18:55	<b>General View</b>	1	Load JPG	<input checked="" type="checkbox"/>
3	24/09/18 18:55	<b>General View</b>	1	Load JPG	<input checked="" type="checkbox"/>
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31	24/09/18 18:55	<b>General View</b>	1	Load JPG	<input checked="" type="checkbox"/>
32	24/09/18 18:55	<b>General View</b>	1	Load JPG	<input checked="" type="checkbox"/>

Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
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36	24/09/18 18:55	General View	 Load JPG	<input checked="" type="checkbox"/>
37	24/09/18 18:55	General View	 Load JPG	<input checked="" type="checkbox"/>
38	24/09/18 18:55	General View	 Load JPG	<input checked="" type="checkbox"/>
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40	24/09/18 18:55	General View	 Load JPG	<input checked="" type="checkbox"/>
41	24/09/18 18:55	General View	 Load JPG	<input checked="" type="checkbox"/>
42	24/09/18 18:55	General View	 Load JPG	<input checked="" type="checkbox"/>
43	24/09/18 18:55	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
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Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
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Documentation			1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	27/06/18 20:23	ACKNOWLEDGEMENT EMAIL TO aig dd 26.06.2018	Load PDF	
2	27/06/18 20:23	EMAIL FROM AIG DD 26.06.2018	Load PDF	
3	27/06/18 20:23	NOTIFICATION FROM WORKSHOP + TP ESTIMATE + TP GIA REPORT	Load TIF	
4	02/07/18 10:33	LETTER TO LCRF	Load PDF	
5	03/12/18 10:14	LTA SEARCH	Load PDF	
6	03/12/18 10:14	RENTAL RECEIPT	Load PDF	
7	15/01/19 11:30	AUTHORISATION TO ACT	Load PDF	
8	15/01/19 11:30	RELEASE VOUCHER	Load PDF	
9	15/01/19 11:30	WORKSHOP INVOICE	Load PDF	

Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
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No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1.	28/06/18 12:33	<b>OI GIA REPORT</b>	 Load PDF	

## Documents Checklist

### DOCUMENTS CHECKLIST

There are no document checklists configured.

#### Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)

Show Remarks To:  Handling Insurer

Note: Remarks are private unless you show it to other parties.

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM \_\_\_\_\_

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

Vehicle No:	SLR9676D (Insd veh)	Model:	HONDA SHUTTLE HYBRID 1.5 (A)
	SLT7324Y (TP veh)		
Date of Accident:	21/06/2018		

Global Sum Settlement	:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Repair Estimate	: \$		14,262.24
Final Repair Cost	: \$		9,410.00
Loss of Use	: \$		_____ days at \$0.00 per day
Rental (if any)	: \$		9 days
LTA / GIA Search Fee	: \$		
Others:	: \$		
	: \$		
Final Settlement Sum (GLOBAL SUM)	: \$		9,410.00
<b>Is Third Party Workshop GIA Registered?</b> <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO (Kindly indicate below)			
<b>A) For Non GIA Registered Workshop:</b>		Agreed Liability _____ 100 _____ (%)	
<b>B) For 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)	Kang Car Repairers Pte Ltd	: \$	9,410.00
2)		: \$	
3)		: \$	

NUR SHAQILAH BTE ABDOL WAHAB

LKK Auto Consultants Pte Ltd

15 Jan  
2019

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/LCR18011770/AJA3S2  
Date: 15/01/2019

## REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 0999994826  
Claimant Vehicle No: SLT7324Y Insured Vehicle No: SLR9676D  
Date of Loss: 21/06/2018 Nature of Claim: TP Claim No: 4210080390SG

## DESCRIPTION &amp; IDENTIFICATION OF VEHICLE

Reg No: **SLT7324Y**  
Make & Model: HONDA SHUTTLE HYBRID, 1.5 (A) Engine No: LEB6325836  
Reg. Date: 09/11/2017 (Man. Year: 2017) Chassis No: GP71120953  
Colour: Silver Odometer: 16534 km  
Engine Capacity: 1496 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: Good Steering (Serviceable): Yes Footbrake (Serviceable): Yes  
Handbrake (Serviceable): Yes Engine Modification: No Pre-accident Condition:

## CONDITION OF TYRES

Front Tyre Size: 185/60 R15 Rear Tyre Size: 185/60 R15  
Front Left Side: Bridgestone 6 mm Rear Left Side: Bridgestone 6 mm  
Front Right Side: Bridgestone 6 mm Rear Right Side: Bridgestone 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	9,079.20	7,004.48	2,074.72	22.85
Miscellaneous Items	0.00	0.00	0.00	
Labour	4,250.00	2,950.00	1,300.00	30.59
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Calculated Gross Total (S\$)</b>	<b>13,329.20</b>	<b>9,954.48</b>	<b>3,374.72</b>	<b>25.32</b>
<b>Approved Total (Overridden) (S\$)</b>		<b>7,950.00</b>		
(S\$)	13,329.20	7,950.00	5,379.20	40.36
+ GST 7.00/7.00% (S\$)	933.04	556.50	376.54	40.36
<b>Nett Amount (S\$)</b>	<b>14,262.24</b>	<b>8,506.50</b>	<b>5,755.74</b>	<b>40.36</b>
+ Car Rental (9.0 x S\$100.00/day) (S\$)		900.00		
+ Doc/Search Fee (S\$)		10.00		
<b>Nett Liability (S\$)</b>		<b>9,416.50</b>		
<b>Global Sum Settlement (S\$)</b>		<b>9,410.00</b>		

## INSPECTION

Date of Assignment: 26/06/2018  
Date Inspected: 26/06/2018 Inspected At: Kang Car Repairers Pte Ltd (HQ)  
Singapore 417883  
Estimated Period of Repair: 10.0 days

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**Adjuster:** ADRIAN LING

**Manager:** Joy Irene Bascao

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

## REPAIR DETAILS

## Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*BOOT LID	Distorted	1,193.00 FL	*1,193.00 FL
2	1		*BOOT LID MOULDING	Cracked	382.10 FL	*382.10 FL
3	1		*BOOT LID SHUTTLE EMBLEM	Necessary	55.00 FL	*55.00 FL
4	1		*BOOTLID HYBRID EMBLEM	Necessary	80.10 FL	*80.10 FL
5	1		*BOOT LID LAMP LH	Cracked	380.30 FL	*380.30 FL
6	1		*BOOT LID LAMP RH	Not Necessary	380.30 FL	*- FL
7	1		*BOOT LID H EMBLEM	Necessary	38.00 FL	*38.00 FL
8	1		*BOOT LID RUBBER	Cut	168.50 FL	*168.50 FL
9	1		*BOOT LID LOCK	Damaged	187.10 FL	*187.10 FL
10	1		*BOOT LID TRIM	Cracked	320.00 FL	*320.00 FL
11	2		*BOOTLID SIDE STOPPER	Not Necessary	25.00 FL	*- FL
12	1		*REAR WINDSCREEN RUBBER	Necessary	85.40 FL	*85.40 FL
13	1		*REAR PANEL	Dented	560.80 FL	*560.80 FL
14	1		*REAR PANEL TRIM	Deformed	155.50 FL	*155.50 FL
15	1		*REAR PANEL ANTENNA	Damaged	262.90 FL	*262.90 FL
16	1		*REAR BUMPER	Deformed	1,180.60 FL	*1,180.60 FL
17	1		*REAR BUMPER REFLECTOR -LH	Cracked	65.00 FL	*65.00 FL
18	1		*REAR BUMPER REFLECTOR -RH	Not Necessary	65.00 FL	*- FL
19	1		*REAR BUMPER REFLECTOR COVER LH	Deformed	75.00 FL	*75.00 FL
20	1		*REAR BUMPER INNER SPONGE LH	Deformed	99.60 FL	*99.60 FL
21	2		*REAR BUMPER SIDE RETAINER	Necessary	90.80 FL	*90.80 FL
22	1		*REAR BUMPER SIDE LOWER GARNISH	Deformed	79.40 FL	*79.40 FL
23	1		*TAIL LAMP LH	Cracked	520.30 FL	*520.30 FL
24	1		*TAIL LAMP PANEL LH	Dented	290.80 FL	*290.80 FL
25	1		*REAR FENDER INNER TRIM LH	Cracked	455.00 FL	*455.00 FL
26	1		*FLOORBOARD SIDE COVER LH	Not Necessary	45.00 FL	*- FL
27	1		*FLOORBOARD SIDE COVER TRAY	Not Necessary	185.00 FL	*- FL
28	1		*SPARE TYRE TOR TRAY	Deformed	395.00 FL	*395.00 FL
29	1		*SPARE TYRE TOR TRAY COVER	Deformed	111.30 FL	*111.30 FL
30	1		*REAR REVERSE BUZZER	Damaged	105.60 FL	*105.60 FL
31	1		*SPARE TYRE TOP COVER	Not Necessary	380.00 FL	*- FL
32	1		*REAR TOOL SPONGE	Not Necessary	265.00 FL	*- FL
33	1		*SPARE TYRE PANEL	Buckled	956.00 FL	*956.00 FL
34	1		*REAR SPARE TYRE SIDE PANEL	Repair	235.60 FL	*- FL
35	1		*REAR WINDSCREEN SEAL	Necessary	60.00 FS	*30.00 FS
36	1		*REAR WINDSCREEN SEALANT	Necessary	60.00 FS	*30.00 FS
37	1		*REVERSE CAMERA	Not Necessary	600.00 FS	*- FS
38	1		*REAR NUMBER PLATE	Not Necessary	50.00 FS	*- FS
39	1		*SET BOOTLID TRIM CLIPS	Necessary	40.00 FS	*30.00 FS
40	1		*SET REAR PANEL TRIM CLIPS	Necessary	40.00 FS	*20.00 FS
41	1		*SET REVERSE SENSORS	Damaged	250.00 FS	*200.00 FS
42	1		*SET REAR BUMPER CLIPS	Necessary	40.00 FS	*30.00 FS
43	1		*SET REAR FENDER INNER TRIM CLIPS	Necessary	40.00 FS	*30.00 FS

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

<b>Sub Total (\$\$)</b>	<b>11,054.00</b>	<b>8,663.10</b>
- List Item Discount on L Items 20.00/20.00% (\$\$)	1,974.80	1,658.62
<b>Total Parts (\$\$)</b>	<b>9,079.20</b>	<b>7,004.48</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 WIRING	New	50.00	30.00
2	TOWING	New	100.00	60.00
3	TO SPRAY UNDERSEAL	New	180.00	40.00
4	TO REMOVE AND REFIT REAR WINDSCREEN	New	120.00	120.00
5	(REAR) TO SPRAY PAINTING	New	1,600.00	1,300.00
6	TO REMOVE AND REPLACE THE DAMAGED PARTS,KNOCK OUT ACCIDENT DENTED PORTIONS ,AND FOR CUTTING/WELDING WORKS	New	2,200.00	1,400.00
<b>Gross Labour Cost (S\$)</b>			<b>4,250.00</b>	<b>2,950.00</b>

Report was unsubmitted during this print-out.

< END OF ESTIMATES >