(4/5200)		CC 6 /AIG1801	mot.	1 4639 LKK	
INS, CASE OWNE	UV TV 900	ASSIGN	MENT	1 2 7 1	1 1
Surveyor:	Daldyn	10d : 10d	3/18	Date / Time :	4111
Pre-assign / CCI	Stl (4464 A	V	A 850 DEV	VM 12
Insured Vehicle N	Von	1.4	Claim No.		17590
Name of Insured	THIN PEOF	LAM GERUNDA	Policy No.		o 244-04
Insured Tel No.	100	HP: AIIIZYNS	Make / Model	MERCEDES.	
Excess Sec II :S5		D.O.A: 1718	Place of Accid	Bank L	RESIDENT & MA
Is driver the owner		Nature of Accident :	Time of Picero		EXPERICLIANT DI
		Nature of Accident.	Seminaria.		11 > 1
If NO. Driver No Driver Te	C. C	(VALVE / NO)	Of GIA REPO Insured Liabili	RT: (E) / NO ; TP GIA R ty : % Final	Y Yes/No
4CF 274	5L → _		-		
INSRS	INS	RS:	INSRS:		INSRS:
WSP. WAV	WK WS	T /T	WSP: Tel:	70 /7	WSP: Tel:
Liability:		nility:	Liability:	F1 F1	Liabitity
RMKS:	RM RM	KS:	RMKS:		RMKS:
Date/ Time					
2.1.4	SULVITUELEX	54.441	44 -x	STAGE	DATE/PIC
P () ()	-			Non-Reporting lir (1st): Non-Reporting lir (2nd):	
AN				Non-Reporting by (Final):	
7111				Notification ltr (if non-picku	
	Both party	turn into same of	direction.	Call Ot / Terti	4 ByEmail
	Based on too	rage from it, of	turning	After call lit to Of: 1012	: Handler Typist
	too late.			Notification ltr (if non-picku	
				After call itr to OE	
				Authorisation To Act:	
				Release Voucher:	
				Final Repair Bill	
				Car Rental Invoice	
				Towing Invoice	
				LTA/GIA:	
				Medical Bill:	
				PIR:	
				Mandate/Reject Instruction	0.
				LOD Payment Breakdown Form	
PRELIMINARY ADVICE	P. Thomas Thomas	Sent By:			
PRELIMINARY ADVICE	A AMESO FATRE	аси ву		Post-Repair Photos: Others:	
FINALIZATION	Date/Time:	Confirm with:		Confirm by:	
Repair Cost:	SS (days) Reduction:	9-1	Email	Call
FINAL SETTLEMENT		Confirm with Grace		Emuil Cal	
Final Liability:			VIL-	If NO or B 28, Ass. Lia:	
Repair Cost. 2949.44	58 2358- 74	a granesace proper act mes		11 1107 50 17 200 7 1001 1000	
Loss of Rental (LOR):	85	days)		DOW BEN	57
Loss of Use (LOU): 240	SS 192.00 IS 60		(p)	THE KOULL	
Loss of Income (LOI):	SS (5	x days)		8 00 00	JU
LOR only LOU on		LOR + LO Tick only o	one)		
GIA/LTA Search	55 2.00				CIDIO IN LUMB - STORY
Medical:	55			1) Claim status: Normal/F	Reject/Private Settle
Disbursement:	SS	(e.g. Tow/ Independe	out)	2) Report Format:	
Legal Cost	88	(I) 1 1 F (F)		3) Survey fee:	
Total:	88 2552.79	Global Sum SS:		r-al led	
FINAL PAYMENT	Date/Time:	Confirm with:		Email Call	
Payee 1	55 2552.79		AUTOMOT	IVE PIE LID	
Payee 2: (Strike if N.A.)	SS	Name 2:			
Payce 3: (Strike if N.A.)	55	Name 3:			

	ASSI	GNM	ENT
--	------	-----	-----

From:	Date	Veh No. SCR234SL . Yr Regr	2016 oct.
Estimated Cost		Type M.Carl M.Cycle / Bus / Van / Lorry / Taxi / F	Prime Mover /
OD / TP / WS / TP RES /	OD RES / EVA / INV / MV	Truck / Trailer or	
To Inspect Vehicle No:		Make: Horda Vezel	cc 1496
at Workshop m/s		Colour Black . A/C.	nsured / Std / NI / NA
of		Sp.Reading 35752 T/Radio:	Insured / Std / NI / NA
Insured:		Eng/No:	
Policy No.		C/No: Ru11206906	
Claims No.		Gen. Cond. Good / Fair / Poor / Burnt	
Sum Insured:	Excess:	Steering: Lorder / Jammed / Leaked / Burnt or	
(Client's Record)		Brake: 1 order / Jammed / Leaked / Burnt or	
Make of Veh:		Modi: Nil (S/Rin) / STD A/Rim or	
		Tyre Size: F: 215/60R16.	
(Policy Condition)		R: 215/60R16.	
Remark: The veh had co	ommenced its N/S O/	BS / MIN EXNOVA / GY / FS / LIZA / MIC / OHTS	SU / PIR / SUMI /
repair at the ti	me of inspection.	TOYO / YOKO or	
Bal, or Market Value:		Front Rear	1
IDAC Accident Rport:	Consistent? : Yes or No	R/Bal. 06 mm R/Bal.	Q mm
GIA / PR Seen:	Consistent?: Yes or No	L/Bal. 06 mm L/Bal.	06, mm
Est. Repairs: 4	days Res. Yes or No	D.O.A. D.O.I.	31/07/18
Lum Sum: P	P-% 3 Val.: Yes or No.	Survey held at Modesu	
CA / REV / REP.	/ 24 HRS	Des. of Damages Frt Rear O/S (5) U/C	/ Rooftop or
WA I KEY I KEP.	/ 24 HRS Vehicle: IN / C		
Date: F	Person Contacted:	The U/C / Chassis frame / Body Structure	affected due to collision.
	Al6. \$ 2755.60 (Red. \$ 2721.60 / 50%)	
Dute/Time. File Plass to?	D. Beell, Bonort	Days Of Repair:	
	: Preli. Report	TO STANDARD STANDARD	
n:	Final Property	Dominion Me. of Teles-	00
Ontoffine, Flic Return to?	: Final Report	Resurvey No. of Trip: Survey I	
		Turnpoth	
OuterTime, File Rotum to? 25	: Final Report Add I	Turnpoth	floir
25		Transport Site Insp (\$) 5+RS Interview (\$) Photos	floir
	Add I	Transport Site Insp (\$) 5+F8 Interview (\$) Pholes	floir



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

AIG	ASIA PACIFIC INS	SURANCE PTE LTD	Ref : CC6/AIG18012	2207/ub3		
CHA	SHENTON WAY #0 ARTIS BUILDING GAPORE 079120	8-16	Date: 04-07-2018			
1.		Policy Particu	lars :- THIRD PARTY CLA	IM		
	Insured Veh.	SKL 4464A	Veh. Inspected	SCR 2345L		
	Policy No.		Coverage (\$)	0.00		
	Claim No.		Excess (\$)	0.00		
	Assign From		Assign Date	04/07/2018		
2.		Vehicle I	Particulars & Condition			
	Make & Model		c.c	0		
	Engine No.	HIDDEN	Year of Reg.			
	Chassis No.		Colour			
	Odometer -		Steering			
	Brakes		Modification			
	General					
3.	//	Co	nditions of Tyres			
		Size	Make	Balance		
	R/H Front Tyre			mm		
	L/H Front Tyre			mm		
	R/H Rear Tyre			mm		
	L/H Rear Tyre			mm		
4.		Desc	ription of Damages			
5.		Ge	neral Information			
	Accident Date	01/07/2018	Inspection Date			
		MODERN AUTOMOTIVE F				
	0)	BLK 3023A UBI ROAD 1 #01-61 SINGAPORE 408717				
5a.	1		Remarks			

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

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

	ASIA PACIFIC INSURANCE PTE LTD	DATE		otation 07.2018
	ts Building	VEH NO		R2345L
	nenton Way #07-16 Thin Thin	MODEL	Hor	nda Vezel
	apore 0/9120	DOA		07.2018
	6419 - 3000	YR REF		4464A
Fax:	6835 - 7416			
Attn:	Motor Claim Dept (PIs arrange	vehicle sunrey & check	liability)
RE:	ESTIMATE FOR ACCIDENT REPAIR SCE	R2345L (Honda Vezel)	1	
Item	Description	Qty		_Amt
NO	LIST ITEMS			
1	Front Door - LH Deded	1019.5		000 50
2	Front Door Weatherstripe - LH NM W	815-60 1		989.50 / 168.90 /
3	Rocker Panel - LH	815 60 1		660.80 ×
4	Rocker Panel Outer Skirting Clips	1 set		30.00
5	Rear Door - LH RALL	1		978.40
6	Rear Door Weatherstripe - LH NH NH	1		168.90
				2,996.50
	Les	ss 20%		(599.30)
			\$	2,397.20
	S/NET ITEMS	750		
	s.l.	1 (20		
1	Rocker Panel Outer Skirting	1		880.00 750
	Tot	tal Parts	S	3,277.20
	ABOUR CHARGE			
1	To knocking & pull out LH Side portion & ren	ew above parts	s	990.60 450.
2	To putty & spray up paint works		\$	890.00 600
3	To check wiring	1190	\$	50,00 30
4	To underseal		\$	999.60 450- 899.60 600 50,60 30 159.60 30 300.60 80
5	To transfer door fittings		\$	300.05 80

1

ESTIMATE FOR ACCIDENT REPAIR SCR2345L (Honda Vezel) RE:

Total Labour

\$

2,200.00

Grand Total

\$ 5,477.20

NOTE: -

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

total. 2755.60 (P/P) OH Days.

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged partis) during nesurvey
- Parts prices are subject to confirmation
- Third party survey is on a "Wangut Prejudice" basis
- No illegal modification(s) is allowed
- Supplementary femilial must be resurveyed and is subject to final approval from insurance Company

Acknowledged by Repairer

Signature:

Date:

MODERN AUTOMOTIVE PTE LTD

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

GST REG. NO: 200501102H

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

Email: chin@modernautomotive.com.sg

Your Ref:

SKL4464A

Our Ref:

SCR2345L

Date :

11.09.2018

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

Tcl: 6 410 3000 Fax: 6 415 3727

Attn: The Motor Claim Dept

RE:

ACCIDENT INVOLVING SCR2345L & SKL4464A ON 01.07.2018

MARINE CRESCENT INTO MARINE TERRACE

We refer to the above matter.

We have been authorized by our client Mr Ng Kok Bin to make claim against your insured vehicle No. SKL4464A in respect of the above accident for the following:

> Repair Cost 2,948.49 (Incl GST) Loss of use (\$100 x 4 days) 400.00 Search fee 2.00

> > Total: \$ 3,350.49

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

Modern Automotive Pte Ltd

Thin Thin (LKKAuto)

From:

Thin Thin (LKKAuto)

Sent:

Wednesday, 18 July 2018 2:47 PM

To:

'tindatan44@gmail.com'

Subject:

ACCIDENT ON 01/07/2018 INVOLVING VEHICLES SKL 4464A AND SCR 2345L



Auto Consultants Pte Ltd

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

Our Ref: CC6/AIG18012207/Aua3

18 JULY 2018

TAN GEOK LAN GERLINDA

Dear Sir/Madam,

ACCIDENT ON 01/07/2018 INVOLVING VEHICLES SKL 4464A AND SCR 2345L

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.

Kindly note that we have reviewed this matter and would like to advise that you and/or your authorized driver may not be absolved from blame for this accident.

If you have evidence/information to proof that we should not settle the third party claim, kindly let us have them in writing within the next 5 days i.e. by 24/07/2018, after we shall proceed with negotiation with Third Party claimant on the without prejudice basis and any settlement should not bind any claims whatsoever by you/your driver against the other party's insurer arising from this particular accident.

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

Please call us if you have further queries.

Yours faithfully,

THIN THIN HLAING Case Handler DID: 6841 2360 Fax: 6741 4108

Email: thinthin@lkkauto.com

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

LETTER OF AUTHORIZATION

Date: 02/3/2018
TO WHOM IT MAY CONCERN
Dear Sir,
RE: ACCIDENT INVOLVING VEHICLE
SCR 2345 L SKL4464A
ON 0117/18 ALONG MARINE (recent into
Marine Terrace
This letter is to authorize MODERN AUTOMOTIVE PTE LTD at Block 3023A, Ubi Road 1, #01-61, Singapore 408717 to resolve the above matter.
In respect of this authorization, MODERN AUTOMOTIVE PTE LTD has my/our authority to decide on my/our behalf whether to accept any offer of settlement from the third party insurers. I/we also agreed that all payments include Loss of Use to make in favour of MODERN AUTOMOTIVE PTE LTD.
MODERN AUTOMOTIVE PTE LTD is also authorized to sign all the required documents include Discharge Voucher from the third party insurers on my/our behalf.
Yours Faithfully Signature of Owner
NG KAC BIN S 0965371/F

Name / NRIC

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

"We/l, Modern Putowote 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 SS 2,358.79 (Repair Cost), SS 192.00 (Loss of Rental/Use), SS 2.00 (Disbursement) for vehicle no. SCR 2345L that was damaged pursuant to the accident which occurred on 01/07/2018 (date) along MARINE CRESCENT & MARINE TERRACE TRAFFIC LIGHT JUNCTION (location) involving vehicle no/s SKL 4464A. This is pursuant to the inspection conducted on 31/07/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner NG KOK BIN ("the third party claimant") of vehicle no. SCR 2345L 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 SCR
2345L (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 16 (day) of oct (month) 2018 (year)

Signed by appointed surveyor

Signed by "the workshop" (with chop)

MODERN AUTOMOTIVE PTE LTD

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

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

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

Tax Invoice: TP001251

Date: 11/09/2018 Vehicle Num.: SCR 2345L

Make/Model: HONDA VEZEL-2016

Chassis/Eng#:

Accident Date: 01/07/2018

Claim No.: Reference:

Policy No.: 5085326535-01

Quantity

S/N

Particular

Unit Price

Amount S\$

LABOUR:

ACCIDENT REPAIR (PART BY PART)

Labour Total S\$:

2,755.60

2,755.60

Total S\$:

2,755.60

GST @ 7% S\$:

192.89

Amount Due S\$:

2,948.49

MODERN AUTOMOTIVE PTE LTD



GENERAL INSURANCE ASSOCIATION OF SINGAPORE RECORDS MANAGEMENT CENTRE

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

TAX INVOICE

Our Ref No:

GR-18-102059

Date of Request:

04/07/2018

Your Ref No:

Online Purchase

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

Dear Sir/Madam,

Enquiry Date

04/07/2018

Enquiry By

Chin Soi Shong

TP Vehicle No. Accident Date SKL4464A 01/07/2018

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

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

[X] GIRO [] Cash [] Cheque



GENERAL INSURANCE ASSOCIATION OF SINGAPORE RECORDS MANAGEMENT CENTRE

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

GST Registration No: M400017735

Third Party Insurer Enquiry

Our Ref No:

GR-18-102059

Date of Request:

04/07/2018

Your Ref No:

Online Purchase

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

Dear Sir/Madam,

Enquiry Date

04/07/2018

Enquiry By

Chin Soi Shong

TP Vehicle No.

SKL4464A

Accident Date

01/07/2018

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SKL4464A	AIG Asia Pacific Insurance Pte. Ltd.	13/11/2017-12/11/2018	65-6419-3000

Thank You.

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

This is a computer generated document and requires no signature.

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

LAIM SUBF	OLDER TRA	CKING			1.0				
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj	Submitted	Ins Auth'ed	Status	
Main	05 Jul 2018 Edit Reg		31 Jul 2018 00:00 Edit Adj Rpt	S\$2,755.60 Edit Estimate		,755.60 ew Rpt		Pending f Report Cancel Ca	
	Main	1	Reference	Claim	Details	\neg	Documents		Show All.
CLAIM SU	BFOLDER D	ETAILS				[Created	by adjuster]		
Insured:	TAN GEO	K LAN GERLIND	A, ID: S00783113						
Main Claimant:	NG KOK	IIN, ID: 50965	371F						
Vehicle Reg. No.:	SCR234	5L		Date	e of Loss:		8 19:00 - :59 s and 4 Days Fron	n LTA Reg Date	(Man Yr)]
Claim Type:	TP / 988	TP / 9888087238SG			y/Caver e No.:	2100356244 (Comprehensive) Coverage: 13/11/2017 - 12/11/2018			
Vehicle Reg No. (Insured):		SKL4464A			y No. imant):	5085326535-01			
211111111111111111111111111111111111111				Exce	951				
Repairer:	Modern A	utomotive Pte	Ltd (HQ) Blk 3023A	Ubi Road 1, #01	-61 & #0	1-58, 40871	7 Ubi - Tel: 6748 4	4422 / 6747 44	122
Handling Insurer:	AIG Asia Bernard)i(Pacific Insuran Jan Ler@aig.com	ce Pte. Ltd. (Expre	ss) - Tel: 65-641	19-3000 .	[Handled t	y Ler, Bernard-J	Q)	
Claimant's Insurer:	NTUC Inc	ome Insurance	Co-operative Ltd (HQ) - Tel:					
Adjuster:	LKK Auto	Consultants Pt	e Ltd (HQ) - Tel: 62	56-3561 [Har	idled by #	ADRIAN LIN	G] [Final Rp	t due 13/07	/2018]
ASSOCIAT	ED MAIL RE	CEIVED					Vie	w All Comp	ose Case Mail
There are no	mail for this	case.							
ALL ASSO	CIATED TAS	sks⊟			10	View All	Search Tasks C	reate New Task	Complete
Due Date No results.	Priority	Type Tasi	k Group Subjec	t Handler	Assign	ned By	Completed On	Created	On Done?

Claim Documents

*SCR2345L (9888087238SG)

[SKL4464A]

TP

NG KOK BIN
Jul 1 2018 7:00PM

[TAN GEOK LAN GERLINDA]

Modern Automotive Pte Ltd

Vid	leo		1 per	page V	V
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
I.	20/07/18 10:42	Video - Accident from TP	0	Load AVI	
Let	ters/Corresponder	nces	1 per	page 💟	V
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	(Draft)	Third Party Express Settlement - Payment Breakdown	0	Edit	
Pho	otos/Images		3 per	page V	V
Na	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	- Continues	Thumbnail	
1	03/09/18 18:04	General View	0	Load JPG	V
2	03/09/18 18:04	General View	0	Load JPG	V
3	03/09/18 18:04	General View	0	Load JPG	V
4	03/09/18 18:04	General View	0	Load JPG	V
5	03/09/18 18:04	General View	0	Load JPG	V
6	03/09/18 18:04	General View	0	Load JPG	V
7	03/09/18 18:04	General View	0	Load JPG	V
8	03/09/18 18:04	General View	0	Load JPG	V
9	03/09/18 18:04	General View	0	Load JPG	Ø
10	03/09/18 18:04	General View	0	Load JPG	8
11	03/09/18 18:04	General View	0	Load JPG	V
12	03/09/18 18:04	General View	0	Load JPG	4
13	03/09/18 18:04	General View	0	Load JPG	V
14	03/09/18 18:04	General View	0	Load JPG	V
15	03/09/18 18:04	General View	0	Load JPG	1
16	03/09/18 18:04	General View	0	Load JPG	V
17	03/09/18 18:04	General View	0	Load JPG	V
18	03/09/18 18:04	General View	0	Load JPG	V
19	03/09/18 18:04	General View	0	Load JPG	V
20	03/09/18 18:04	General View	0	Load JPG	100
21	03/09/18 18:04	General View	0	Load JPG	V
22	03/09/18 18:04	General View	0	Load JPG	V
23	03/09/18 18:04	General View	0	Load JPG	Ø
24	03/09/18 18:04	General View	0	Load JPG	V
25	03/09/18 18:04	General View	0	Load JPG	V
26	03/09/18 18:04	General View	0	Load JPG	3
27	03/09/18 18:04	Reinspection Photo	0	Load JPG	V
28	03/09/18 18:04	Reinspection Photo	0	Load JPG	V
29	03/09/18 18:04	Reinspection Photo	0	Load JPG	V
30	03/09/18 18:04	Reinspection Photo	0	Load JPG	V

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32	03/09/18 18:04	Reinspection Photo	0	Load JPG	V
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34	03/09/18 18:04	Reinspection Photo	0	Load JPG	V
35	03/09/18 18:04	Reinspection Photo	0	Load JPG	V
36	03/09/18 18:04	Reinspection Photo	0	Load JPG	V
37	03/09/18 18:04	Reinspection Photo	0	Load JPG	V
38	03/09/18 18:04	Reinspection Photo	0	Load JPG	V
39	03/09/18 18:04	Reinspection Photo	0	Load JPG	Ø
40	03/09/18 18:04	Reinspection Photo	0	Load JPG	V
41	03/09/18 18:04	Reinspection Photo	0	Load JPG	V
42	03/09/18 18:04	Reinspection Photo	0	Load JPG	V
43	03/09/18 18:04	Reinspection Photo	0	Load JPG	V
44	03/09/18 18:04	Reinspection Photo	0	Load JPG	V
45	03/09/18 18:04	Reinspection Photo	0	Load JPG	V
46	03/09/18 18:04	Reinspection Photo	0	Load JPG	V
Doc	cumentation		1 per p	age V	2
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	LZ-K-SL-K	Thumbnail	
1	04/07/18 18:06	TP GIA REPORT	0	Load PDF	
2	20/07/18 10:43	Scene Photo	0	Load JPG	12
3	20/07/18 10:43	Email from TP.	0	Load PDF	
4	22/10/18 09:02	WORKSHOP INVOICE	0	Load PDF	
S	22/10/18 09:02	AUTHORISATION TO ACT FORM	0	Load PDF	
6	22/10/18 09:02	Release Voucher	0	Load PDF	
7	22/10/18 09:02	GIA SEARCH	0	Load PDF	
В	22/10/18 09:02	LETTER TO OI	0	Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	Print
1	05/07/18 09:29	OI GIA REPORT	0	Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.	-		
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)			
			-
			3
Show Remarks To: Handling Insurer Note: Remarks are private unless you show it to other perties.			

NOTE: TO	BE	COMPL	ETED	BY	SURV	EYOR
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TEAR		
TEAM		

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Venicle No:	SCR2345L (TP veh) 01/07/2018		Model:	HONDA VEZEL 1.5 (A)	
Date of Accident:					
		_			
Global Sum Settlen	nent : [] Ye	s	[X] No		
Repair Estimate		: \$	5,860.60		
Final Repair Cost		: \$	2,358.79		
Loss of Use		: \$	192.00	4.00 days at \$60.00 per day	
Rental (if any)		: \$	0.00	days	
LTA / GIA Search F	ee	: \$	2.00		
Others:		s	0.00		
		: \$			
Final Settlement Su	m	: \$	2,552.79		
A) For Non GIA R B) For GIA Regist	egistered Workshop	<u>p:</u>	Agreed Liability BOLA Applicabl	80(%) e: Yes/ No BOLA Scenario No:	
BOLA Liability: * Assessed Lia	(%)	for chain		ity (*):(%) ases where BOLA does not apply.	
Remarks					
	on: Payee's Breakdo	wn		2.22.2	
TA DOMESTICATION	notive Pte Ltd		: \$	2,552.7	
2)			: \$		
3)			: \$		
			(2.727)(2.47)(1)		
JOANNE	LEE KHANG MIN	_	22 Oct 2018		

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. 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/AIG18012207/AUB3Q2

Date:

22/10/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

2100356244

Claimant Vehicle SCR2345L No:

Insured Vehicle No:

SKL4464A

Date of Loss:

01/07/2018

Nature of Claim:

TP

Claim No: 9888087238SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

SCR2345L

Make & Model:

HONDA VEZEL, 1.5 (A) 27/10/2016 (Man. Year: 2016) Engine No: Chassis No:

Odometer:

L15B4406904 RU11206906

35752 km

Reg. Date: Colour:

Black

Engine Capacity: Market Value/New Car Price: N/A

1496 cc

Sum Insured (S\$):

Market Value/New Car Price

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition:

Steering (Serviceable):

Yes Engine Modification:

Yes Footbrake (Serviceable):

Pre-accident Condition:

Yes

Handbrake (Serviceable): CONDITION OF TYRES

Front Tyre Size:

215/60 R16

Rear Tyre Size:

215/60 R16

Front Left Side:

Dunlop 6 mm

Rear Left Side:

Dunlop 6 mm

Front Right Side:

Dunlop 6 mm

Rear Right Side:

Dunlop 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS		Repairer's	Adjuster's	Difference	Diff %
Parts		3,277.20	1,565.60	1,711.60	52.23
Miscellaneous Items		0.00	0.00	0.00	
Labour		2,200.00	1,190.00	1,010.00	45.91
Paintwork Labour		0.00	0.00	0.00	
Towing		0.00	0.00	0.00	
	Gross Total (S\$)	5,477.20	2,755.60	2,721.60	49.69
	+ GST 7.00/7.00% (S\$)	383.40	192.89	190.51	49.69
	Nett Amount (S\$)	5,860.60	2,948.49	2,912.11	49.69
	+ Loss of Use (4.0 x 5	(22) (veb/00 082	240.00		

240.00	or use (4.0 x 5560.00/day) (55)
3,188.49	(S\$)
2,550.79	Liable Amount (80.00%) (S\$)
2.00	+ Doc/Search Fee (S\$)
2,552.79	Nett Liability (S\$)

INSPECTION

Date of Assignment:

31/07/2018

Date Inspected:

31/07/2018 Inspected At:

Modern Automotive Pte Ltd (HQ)

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

Singapore 408717

Adjuster Report Page 2 of 4

Estimated Period of Repair: 4.0 days

Adjuster: ADRIAN LING Manager: THIN THIN HLAING

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		*FRONT DOOR -LH	Dented	989.50 FL	*989.50 FL
2 1		*FRONT DOOR WEATHERSTRIPE-LH	Not Necessary	168.90 FL	*-FL
3 1		*ROCKER PANEL -LH	Repair	660.80 FL	*-FL
1 1		*SET ROCKER PANEL OUTER SKIRTING CLIPS	Necessary	30.00 FL	*30.00 FL
5 1		*REAR DOOR -LH	Repair	978.40 FL	*-FL
3 1		*REAR DOOR WEATHERSTRIPE-LH	Not Necessary	168.90 FL	*-FL
1		*ROCKER PANEL OUTER SKIRTING Nett. L=ListItemDisc.	Deformed	880.00FS	*750.00 FS
=Franchis	part 5-opo	The state of the s	Sub Total (S\$)	3,876.50	1,769.50
-=Franchis	part 5-opc	- List Item Discount on L Items		3,876.50 599.30	1,769.50 203.90

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Lab	our Items			
1	TO KNOCKING & PULL OUT LH SIDE PORTION & RENEW ABOVE PARTS	New	900.00	450.00
2	TO PUTTY & SPRAY UP PAINT WORKS	New	800.00	600.00
3	TO CHECK WIRING	New	50.00	30.00
4	TO UNDERSEAL	New	150.00	30.00
5	TO TRANSFER DOOR FITTINGS	New	300.00	80.00
	Gross Labo	our Cost (S\$)	2,200.00	1,190.00
	Report was unsubmitted durin	g this print-out.		

< END OF ESTIMATES >