

Surveyor: Kenneth | DOI: 25/7/18 | Date/Time: 12/7/18
 Registered in Meritmen: 12/7/18

Pre-assign / CCU / FTE: _____
 Insured Vehicle No.: SLL79104 | Claim No.: 245902994256
 Name of Insured: LCRF PLC | Policy No.: 0999994201
 Insured Tel No.: _____ | HP: _____ | Make / Model: EC4 FORTE
 Excess Sec II :SS _____ | D.O.A: 8/7/2018 | Place of Accident: YITHUN AVE 3
 Is driver the owner? (YES / NO) | Nature of Accident: _____
 If NO, Driver Name / Age: Wang Jun Wei | OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO
 Driver Tel No.: _____ | (V/L: YES / NO) | Insured Liability: % Final? Yes/No

S6N6284B → → → → →
 INSRs: Cheng Hae | INSRs: _____ | INSRs: _____ | INSRs: _____
 WSP: _____ | WSP: _____ | WSP: _____ | WSP: _____
 Tel: _____ | Tel: _____ | Tel: _____ | Tel: _____
 Liability: _____ | Liability: _____ | Liability: _____ | Liability: _____
 RMKS: _____ | RMKS: _____ | RMKS: _____ | RMKS: _____

| Date/Time | STAGE | DATE / PIC |
|-----------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------|
| <u>12/7</u> <u>CHT</u> | Non-Reporting ltr (1st) Non-Reporting ltr (2nd) Non-Reporting ltr (Final) Notification ltr (if non-pickup) Call OI: After call ltr to OI | |
| <u>24/7/18</u> | 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: | <u>24/7/18</u> <u>(Kenneth)</u> |
| <u>13/10/18</u> | File pass to Kenneth to email. | |
| <u>11/9/18</u> | File pass to Mr. Chen to close | |
| RECEIVED 11 SEP 2018 | | |

| | | |
|--------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------|
| PRELIMINARY ADVICE | Date/Time: _____ | Sent By: _____ |
| FINALIZATION | Date/Time: _____ | Confirm with: _____ Confirm by: _____ |
| Repair Cost: \$S _____ | days) Reduction: _____ % | Email <input type="checkbox"/> Call <input type="checkbox"/> |
| FINAL SETTLEMENT | Date/Time: <u>11/9/18</u> | Confirm with: <u>June</u> Email <input checked="" type="checkbox"/> Call <input type="checkbox"/> |
| Final Liability: % <u>(100)</u> | (Agreed / Assessed) BOLA S/N No.: <u>9 (d)</u> | If NO or B 28, Ass. Lia: _____ |
| Repair Cost: <u>W/GH</u> \$S <u>1391.00</u> | | |
| Loss of Rental (LOR): \$S _____ | (<u>580</u> x <u>3</u> days) | |
| Loss of Use (LOU): \$S <u>240.00</u> | (<u>5</u> x days) | |
| Loss of Income (LOI): \$S _____ | (<u>5</u> x days) | |
| LOR only <input type="checkbox"/> LOU only <input checked="" type="checkbox"/> | LOR + LOU <input type="checkbox"/> LOR + LOI <input type="checkbox"/> [Tick only one] | |
| GIA/LTA Search: \$S <u>8.00</u> | | |
| Medical: \$S _____ | | |
| Disbursement: \$S _____ | (e.g. Tow/Independent) | |
| Legal Cost: \$S _____ | | |
| Total: \$S <u>1639.00</u> | Global Sum \$S: _____ | |
| FINAL PAYMENT | Date/Time: <u>11/9/18</u> | Confirm with: <u>June</u> Email <input checked="" type="checkbox"/> Call <input type="checkbox"/> |
| Payee 1: \$S <u>1639.00</u> | Name 1: <u>Cheng Hae Motor Pte Ltd</u> | |
| Payee 2: (Strike if N.A.) \$S _____ | Name 2: _____ | |
| Payee 3: (Strike if N.A.) \$S _____ | Name 3: _____ | |

ASS. REC. BY:

REF: A/G /

WMP / Ephe (P)

Kenneth

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

OD / TP / WS / TP RES / QD RES / EVA / INV / MY

To Inspect Vehicle No: _____

at Workshop m/s Cheng Hoe

of _____

Insured: _____

Policy No. _____

Claims No. _____

Sum Insured: _____ Excess: _____

(Client's Record)

Make of Veh: _____

(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: 03 days Res.: Yes or No

Lum Sum: 20 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____ Vehicle: IN / OUT

Veh No: SGN 6284B Yr Regn: 11, 08

Type: McCar / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make: Toy Camry c.c. 2362

Colour: M. Silver A/C: Insured / Std / NI / NA

Sp. Reading: 242085 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: NR 053BK 4007004609

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

Mod: Nil / S/Rlm / STD / Rlm or

Tyre Size: F: 215/60R16

R: _____

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /

TOYO / YOKO or

Rada

Front

R/Bal. 3 mm

L/Bal. 3 mm

D.O.A. 8/7/18

Rear

R/Bal. 3 mm

L/Bal. 3 mm

D.O.I. 25/7/18

Survey held at _____

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

30/7 File pass to Catherine

US # 13W CRD \$ 1687.66 / 56%.

Date/Time, File Pass to?

: Prell. Report
 : Final Report

Days Of Repair: _____

Resurvey No. of Trip: _____

Survey Fee:

Transportation: _____ \$ - RS. SI

Fixt. Fee

Others

TOTAL

Add Fee: : Site Insp (\$ _____)

: Interview (\$ _____)

: Tech Invs (\$ _____)

: Weekend (\$ _____)

Report Format :

Lump Sum / I.B.I: (\$ _____)

Cheng Hoe Motor Pte Ltd

Blk 1019, Yishun Industrial Park A #01-374/382, Singapore 768761
 TEL: 67556142 (YIS) FAX: 67557719 (YIS) Email: chmotor@singnet.com.sg
 GST:201001158E RCB NO:201001158E

SGN 6284B
 TP/AIG

M/S : AIG ASIA PACIFIC INSURANCE PTE LTD
 78 SHENTON WAY
 #07-16 AIG BUILDING
 SINGAPORE 079120

TEL: 64193000 FAX: 64153727

ATTN: Motor Claim Department \ THE MOTOR

WS Ref: TP/AIG/YS

Claim Type: Third Party

Accident Date: 08/07/2018

TP Veh Reg No: SLL7910Y

Estimate No: ES1890839/YISHUN

Date: 25 Jul 2018

Policy No: DMPC17S021603

Veh Reg No: SGN6284B

Make/Model: TOYOTA CAMRY 2.4A

Chassis No: MR053BK4007004609

Engine No: 2AZE016856

Reg. Date: 24/11/2006

Estimate Repair Cost to Vehicle No :SGN6284B

| Description | U/Price | Quantity | List Price | Amount |
|-------------------------------------------------------------------------------------------------------|----------|----------------------|-------------|----------|
| | | | SS | SS |
| List Price | | | | |
| 1 FRONT BUMPER | 486.77 | 1 PC | 486.77 | — |
| 2 FRONT BUMPER CENTRE LOWER GRILLE | 77.60 | 1 PC | 77.60 | — |
| 3 FRONT BUMPER RH FOG LAMP MOULDING | 101.92 | 1 PC | 101.92 | — |
| 4 FRONT BUMPER LH SIDE RETAINER | 55.79 | 1 PC | 55.79 | — |
| 5 FRONT BUMPER CLIPS | 3.50 | 6 PCS | 21.00 | — |
| 6 FRONT GRILLE | 446.30 | 1 PC | 446.30 | — |
| 7 FRONT GRILLE CLIPS | 3.50 | 3 PCS | 10.50 | — |
| 8 RH HEADLAMP | 1,297.00 | 1 PC | 1,297.00 | — |
| | | | 2,496.88 | |
| | | Less 25% | 624.22 | 1,872.66 |
| Special Net | | | | |
| 9 FRONT NUMBER PLATE | 35.00 | 1 PC | 35.00 | 35.00 |
| Labour | | | | |
| 10 REMOVE & REFIX FRT BUMPER ASSY,GRILLE,HEADLAMP,KNOCK & REPAIR FRT SUPPORT PANEL & REALIGN THE SAME | 480.00 | 1 LA | 480.00 | 320 |
| 11 PUTTY & RESPRAY ON FRT BUMPER,REINFORCEMENT,FRT SUPPORT PANEL,BONNET | 600.00 | 1 LA | 600.00 | 400 |
| | | | 1,080.00 | 1,080.00 |
| | | Total | SS 2,987.66 | |
| | | Add GST @ 7% | 209.14 | |
| | | Total Amount Payable | SS 3,196.80 | |

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:

For Cheng Hoe Motor Pte Ltd

AUTHORISED SIGNATURE

Kp

Arthur Kenneth

SGN 6284B OK
TP/AIG

Cheng Hoe Motor Pte Ltd

Blk 1019, Yishun Industrial Park A #01-374/382, Singapore 768761
TEL: 67556142 (YIS) FAX: 67557719 (YIS) Email: chmotor@singnet.com.sg
GST:201001158E RCB NO:201001158E

M/S : AIG ASIA PACIFIC INSURANCE PTE LTD
78 SHENTON WAY
#07-16 AIG BUILDING
SINGAPORE 079120

TEL: 64193000 FAX: 64153727

ATTN: Motor Claim Department \ THE MOTOR

WS Ref: TP/AIG/YS

Claim Type: Third Party

Accident Date: 08/07/2018

TP Veh Reg No: SLL7910Y

Estimate No: ES1890839/YISHUN
Date: 25 Jul 2018
Policy No: DMPC17S021603
Veh Reg No: SGN6284B
Make/Model: TOYOTA CAMRY 2.4A
Chassis No: MR053BK4007004609
Engine No: 2AZE016856
Reg. Date: 24/11/2006

Not Authorized
1/1 by B7
Re-spray After Paint
B-30day
3x80

Estimate Repair Cost to Vehicle No :SGN6284B

| Description | U/Price | Quantity | List Price | Amount |
|-------------------------------------------------------------------------------------------------------|----------|----------|------------|------------|
| | | | <u>S\$</u> | <u>S\$</u> |
| List Price | | | | |
| 1 FRONT BUMPER | 486.77 | 1 PC | 486.77 | — |
| 2 FRONT BUMPER CENTRE LOWER GRILLE | 77.60 | 1 PC | 77.60 | — |
| 3 FRONT BUMPER RH FOG LAMP MOULDING | 101.92 | 1 PC | 101.92 | — |
| 4 FRONT BUMPER LH SIDE RETAINER | 55.79 | 1 PC | 55.79 | — |
| 5 FRONT BUMPER CLIPS | 3.50 | 6 PCS | 21.00 | — |
| 6 FRONT GRILLE | 446.30 | 1 PC | 446.30 | — |
| 7 FRONT GRILLE CLIPS | 3.50 | 3 PCS | 10.50 | — |
| 8 RH HEADLAMP | 1,297.00 | 1 PC | 1,297.00 | XX |
| | | | 2,496.88 | |
| | | Less 25% | 624.22 | 1,872.66 |
| Special Net | | | | |
| 9 FRONT NUMBER PLATE | 35.00 | 1 PC | 35.00 | ✓ |
| | | | 35.00 | 35.00 |
| Labour | | | | |
| 10 REMOVE & REFIX FRT BUMPER ASSY,GRILLE,HEADLAMP,KNOCK & REPAIR FRT SUPPORT PANEL & REALIGN THE SAME | 480.00 | 1 LA | 480.00 | 320 |
| 11 PUTTY & RESPRAY ON FRT BUMPER,REINFORCEMENT,FRT SUPPORT PANEL, BONNET | 600.00 | 1 LA | 600.00 | 400 |
| | | | 1,080.00 | 1,080.00 |

L/H headlamp

len 25%

\$1199.88
299.97

\$899.91
38
720

\$1654.91

YS \$1300 ✓ ok

Total S\$ 2,987.66
Add GST @ 7% 209.14
Total Amount Payable S\$ 3,196.80

For Cheng Hoe Motor Pte Ltd

[Signature]
AUTHORISED SIGNATURE

Cheng Hoe Motor Pte Ltd

Blk 1019, Yishun Industrial Park A #01-374/382, Singapore 768761
 TEL: 67556142 (YIS) FAX: 67557719 (YIS) Email: chmotor@singnet.com.sg
 GST-201001158E RCB NO:201001158E

M/S : AIG ASIA PACIFIC INSURANCE PTE LTD
 78 SHENTON WAY
 #07-16 AIG BUILDING
 SINGAPORE 079120
 TEL: 64193000 FAX: 64153727
 ATTN: Motor Claim Department
 WS Ref: TP/AIG/YS
 Claim Type: Third Party
 Accident Date: 08/07/2018
 TP Veh Reg No: SLL7910Y

Estimate No: ES1890839/YISHUN
Date: 30 Jul 2018
Policy No: DMPC17S021603
Veh Reg No: SGN6284B
Make/Model: TOYOTA CAMRY 2.4A
Chassis No: MR053BK4007004609
Engine No: 2AZE016856
Reg. Date: 24/11/2006

Estimate Repair Cost to Vehicle No :SGN6284B

| Description | U/Price | Quantity | List Price | Amount |
|-----------------|------------------|----------|----------------------|--------------|
| | | | S\$ | S\$ |
| Supplementary 1 | | | | |
| List Price | | | | |
| 1 HEADLAMP LH | <i>N.C (000)</i> | 1 PC | 1,297.00 | X |
| | | | 1,297.00 | |
| | | Less 25% | 324.25 | 972.75 |
| | | | Total | S\$ 972.75 |
| | | | GST Amount | S\$ 68.09 |
| | | | Total Amount Payable | S\$ 1,040.84 |

For Cheng Hoe Motor Pte Ltd



 AUTHORISED SIGNATURE

> **Back to OneMotoring**

Enquire PARF/COE Rebate for Registered Vehicle

| Vehicle Owner Particulars | |
|-------------------------------------|---------------------------|
| Owner ID Type: | Singapore NRIC |
| Owner ID: | 2499J |
| Vehicle Details | |
| Vehicle No.: | SGN6284B |
| Vehicle to be Exported: | No |
| Intended De-registration Date: | 09 Jul 2018 |
| Vehicle Make: | TOYOTA |
| Vehicle Model: | CAMRY 2.4 AUTO ABS AIRBAG |
| Primary Colour: | Silver |
| Manufacturing Year: | 2006 |
| Engine No.: | 2AZE016856 |
| Chassis No.: | MR053BK4007004609 |
| Maximum Power Output: | 123.0 kW (164 bhp) |
| Open Market Value: | \$29,897.00 |
| Original Registration Date: | 24 Nov 2006 |
| First Registration Date: | 24 Nov 2006 |
| Transfer Count: | 1 |
| Actual ARF Paid: | \$32,887.00 |
| Intended PARF Rebate Details | |
| PARF Eligibility: | Forfeited |
| PARF Eligibility Expiry Date: | - |
| PARF Rebate Amount: | \$0.00 |
| Intended COE Rebate Details | |
| COE Expiry Date: | 23 Nov 2026 |
| COE Category: | B - Car (1601cc & above) |
| COE Period(Years): | 10 |
| PQP Paid: | \$56,053.00 |
| COE Rebate Amount: | \$46,928.00 |
| Total Rebate Amount: | \$46,928.00 |

The information contained herein is correct as at 09 Jul 2018

OK

Hsiao Tong (LKKAuto)

From: Hsiao Tong (LKKAuto)
Sent: Tuesday, 24 July 2018 2:08 PM
To: Cheng Hoe Motor Pte Ltd (Yishun-June)
Cc: Vivian Lau (LKKAuto); Joy Irene (LKKAuto); Admin A
Subject: RE: ENQUIRY OF LIABILITY - SGN6284B *** LKK REF: CC4/LCR18012714/pa3

Without Prejudice

Hi Sirs/ Mdm.

We refer to the above matter.

Please be informed that basing on the accident statements submitted by both parties, the liability is clear / under BOLA (subject to BOLA guideline settlement) and shall proceed with direct settlement for the above mentioned case.

Please note that this e-mail is on without prejudice basis which does not amount to an authorisation of repair to your client's vehicle.

The final repair cost is subjected to the consistency of the damages according to the nature of the accident.

And the days of LOU/ LOR will be based on the number of days of repair as recommended by our surveyor.

Please note that all finalisation subject insurer's approval.

"Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement."

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement."

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108

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

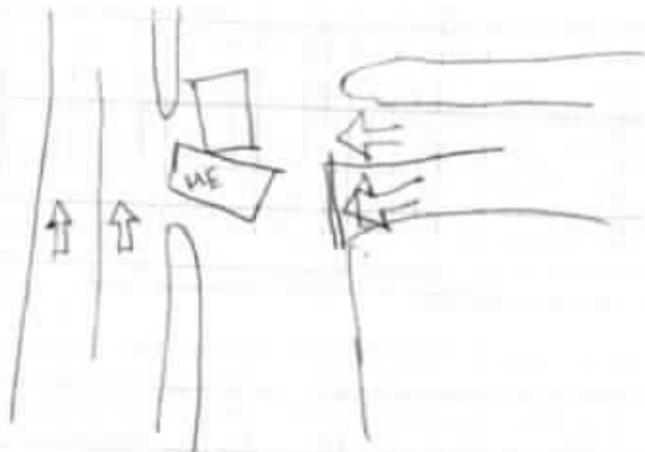
From: Mei Kwan (LKKAuto)
Sent: Monday, 16 July 2018 11:49 AM
To: Cheng Hoe Motor Pte Ltd (Yishun-June) <chmotor@singnet.com.sg>; Hsiao Tong (LKKAuto) <chewht@lkkauto.com>
Cc: Vivian Lau (LKKAuto) <vivianlau@lkkauto.com>; Joy Irene (LKKAuto) <JoyIrene@lkkauto.com>; Admin A <admin-a@lkkauto.com>
Subject: RE: ENQUIRY OF LIABILITY - SGN6284B *** LKK REF: CC4/LCR18012714/pa3

Dear Sir / Madam,

We refer to the above matter.

Please be informed that OI has reported. Please refer to the below OI's sketch plan and statement.

SKETCH PLAN



DESCRIBE CIRCUMSTANCES OF THE ACCIDENT

Drive to a stop line, stop. ~~Not~~ looking out for car before turning right. During the turn the other car drove straight at me and hit my driver side door.

Kindly provide us :-

- **evidence i.e. video and scene photo.**
- **arrange for TP survey.**

Please note that for liability, claim negotiation and settlement, please contact Hsiao Tong at 6742 3197.

Our respective case handler will look into the matter and revert to you in due course.

To check availability of the case handler, you may contact the undersigned.

Thank you.

Best Regards,

Mei Kwan | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366 0055 | email: MeiKwan@lkkauto.com | fax: 67414108

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

From: Cheng Hoe Motor Pte Ltd (Yishun-June) [<mailto:chmotor@singnet.com.sg>]

Sent: Saturday, 14 July, 2018 11:54 AM

To: Mei Kwan (LKKAuto) <Meikwan@lkkauto.com>; Shu Pei (LKKAuto) <shupeil@lkkauto.com>

Subject: ENQUIRY OF LIABILITY - SGN6284B

Dear Sir,

OUR CLIENT – SGN6284B

DOA : 08/7/18 @1255hrs
YOUR INSURED : SLL7910Y (LCRF Pte LTd)

We refer to the above.

Attached our client's report. Pls let us have a copy of your insured's driver statement/sketch plan if you have it.

Also kindly advise OIC and liability soonest.

Thank you.

Regards
June
Cheng Hoe Motor Pte Ltd
Tel :67556142
Fax : 67557719

Hsiao Tong (LKKAUTO)

From: Cheng Hoe Motor Pte Ltd (Yishun-June) <chmotor@singnet.com.sg>
Sent: Friday, 7 September 2018 11:20 AM
To: Hsiao Tong (LKKAUTO)
Cc: Vivian Lau (LKKAUTO); Joy Irene (LKKAUTO); Admin A
Subject: LOD- SGN6284B *** LKK REF: CC4/LCR18012714/pa3
Attachments: 6284 DOC.pdf

Hi,

LOD with doc are attached.

Pls assist to process urgently.

Thank you.

Rgds
June Phua
Cheng Hoe Motor Pte Ltd
Tel :67556142
Fax : 67557719

From: [Hsiao Tong \(LKKAUTO\)](#)
Sent: Tuesday, July 24, 2018 2:07 PM
To: [Cheng Hoe Motor Pte Ltd \(Yishun-June\)](#)
Cc: [Vivian Lau \(LKKAUTO\)](#) ; [Joy Irene \(LKKAUTO\)](#) ; [Admin A](#)
Subject: RE: ENQUIRY OF LIABILITY - SGN6284B *** LKK REF: CC4/LCR18012714/pa3

Without Prejudice

Hi Sirs/ Mdm,

We refer to the above matter.

Please be informed that basing on the accident statements submitted by both parties, the liability is clear / under BOLA (subject to BOLA guideline settlement) and shall proceed with direct settlement for the above mentioned case.

Please note that this e-mail is on without prejudice basis which does not amount to an authorisation of repair to your client's vehicle.

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And the days of LOU/ LOR will be based on the number of days of repair as recommended by our surveyor.

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• Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108

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

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To: Cheng Hoe Motor Pte Ltd (Yishun-June) <chmotor@singnet.com.sg>; Hsiao Tong (LKKAuto)

<chewht@lkkauto.com>

Cc: Vivian Lau (LKKAuto) <vivianlau@lkkauto.com>; Joy Irene (LKKAuto) <JoyIrene@lkkauto.com>; Admin A <admin-a@lkkauto.com>

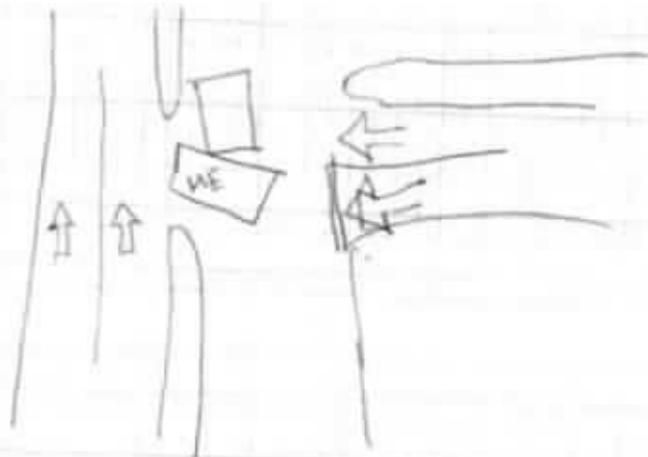
Subject: RE: ENQUIRY OF LIABILITY - SGN6284B *** LKK REF: CC4/LCR18012714/pa3

Dear Sir / Madam,

We refer to the above matter.

Please be informed that OI has reported. Please refer to the below OI's sketch plan and statement.

SKETCH PLAN



DESCRIBE CIRCUMSTANCES OF THE ACCIDENT

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Kindly provide us :-

- **evidence i.e. video and scene photo.**
- **arrange for TP survey.**

Please note that for liability, claim negotiation and settlement, please contact Hsiao Tong at 6742 3197.

Our respective case handler will look into the matter and revert to you in due course.

To check availability of the case handler, you may contact the undersigned.

Thank you.

Best Regards,

Mei Kwan | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366 0055 | email: MeiKwan@lkkauto.com | fax: 67414108

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

From: Cheng Hoe Motor Pte Ltd (Yishun-June) [<mailto:chmotor@singnet.com.sg>]

Sent: Saturday, 14 July, 2018 11:54 AM

To: Mei Kwan (LKKAuto) <Meikwan@lkkauto.com>; Shu Pei (LKKAuto) <shupeil@lkkauto.com>

Subject: ENQUIRY OF LIABILITY - SGN6284B

Dear Sir,

OUR CLIENT – SGN6284B

DOA : 08/7/18 @1255hrs

YOUR INSURED : SLL7910Y (LCRF Pte Ltd)

We refer to the above.

Attached our client's report. Pls let us have a copy of your insured's driver statement/sketch plan if you have it.

Also kindly advise OIC and liability soonest.

Thank you.

Regards

June

Cheng Hoe Motor Pte Ltd

Tel :67556142

Fax : 67557719

PAYMENT ADVICE

| | |
|------------------------------------------|-------------------------------|
| Your Ref : AIG Vehicle no. | : SLL7910Y |
| Claimant Vehicle No. | : SGN6284B |
| Date of Accident | : 08/07/2018 |
| Traffic Accident involving vehicle/s No. | : YISHUN ST 71 & YISHUN AVE 3 |

BREAKDOWN OF PAYMENT/S

| <u>S/No.</u> | <u>Items</u> | <u>Amount</u> | <u>Remark</u> |
|--------------|--------------|--------------------|--------------------|
| 1 | Repair cost | \$ 1,391.00 | |
| 2 | Loss of Use | \$ 240.00 | ✓ \$80 x 3 days |
| 3 | LTA Search | \$ 8.00 | ✓ |
| | TOTAL | \$ 1,639.00 | |

All payment should be made payable to Cheng Hoe Motor Pte Ltd.

Service Adviser : LKK
Contact No. : 6256 3561

Hsiao Tong (LKKAuto)

From: Hsiao Tong (LKKAuto)
Sent: Tuesday, 24 July 2018 2:05 PM
To: 'Eileen, May Hwee Yap'
Subject: ACCIDENT INVOLVING SLL 7910Y(AIG) & SGN 6284B ALONG/AT YISHUN AVE 3 RD ON 08/07/2018

Your Ref: **SLL 7910Y**
Our Ref: CC4/LCR18012714/pa3

Dear Sirs/Madam,

ACCIDENT INVOLVING SLL 7910Y(AIG) & SGN 6284B ALONG/AT YISHUN AVE 3 RD ON 08/07/2018

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.

We have received a claim from SGN 6284B against your insurance policy.

Based on the accident report and accident scenario, we are of the view that liability is not in your favour. 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 10 days from the date of this letter.

Please call us if you have further queries.

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108

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

AUTHORISATION TO ACT
(AIG Asia Pacific - Express Third Party Claim)

I, Lim Leong Hoon (the third party claimant) of Blk 768 Yishun Ave 3 #06-333 S 760768 (address), owner of SGN6284B (vehicle no.) hereby authorize CHENG HOE MOTOR PTE LTD ("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. SGN6284B that was damaged pursuant to the accident which occurred on 8/7/2018 (date) along Yishun St 71 & Yishun Ave 3 (location) involving vehicle no/s SLL7910Y ("the accident").

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 9 (day) of July (month) 2018 (year)



Signed by "the third party claimant"
(with chop if applicable)



Signed by "the workshop"
(with chop)

RELEASE VOUCHER

(AIG Asia Pacific - EXPRESS THIRD PARTY CLAIM)

"We/I, CHENG HOE MOTOR PTE LTD ("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\$1391.00 (Repair Cost), S\$240.00 (Loss of Use), S\$8.00 (Disbursement), for vehicle no SGN6284B that was damaged pursuant to the accident which occurred 08/07/2018(date) along Yishun St 71 & Yishun Ave 3 (location) involving vehicle no/s SLL7910Y. This is pursuant to the inspection conducted on 25/7/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner Lim Leong Hoon ("the third party claimant") of vehicle no. SGN6284B 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 SGN6284B (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 11 (day) of Sept (month) 2018 (year)



KSC

Signed by appointed surveyor



Signed by "the workshop" (with chop)

Cheng Hoe Motor Pte Ltd

Blk 1019, Yishun Industrial Park A #01-374/382, Singapore 768761
TEL: 67556142 (YIS) FAX: 67557719 (YIS) Email: chmotor@singnet.com.sg
GST:201001158E RCB NO:201001158E

TAX INVOICE

M/S: AIG ASIA PACIFIC INSURANCE PTE LTD
78 SHENTON WAY
#07-16 AIG BUILDING
SINGAPORE 079120
TEL: 64193000 FAX: 64153727
ATTN: Motor Claim Department

NO: CL8180968
Date: 07 Sep 2018
Policy No: DMPC17S021603
Veh Reg No: SGN6284B
Make/Model: TOYOTA CAMRY 2.4A

Job No: JC1598174

WS Ref: TP/AIG/YS
Claim Type: Third Party
Accident Date: 08/07/2018
TP Veh Reg No: SLL7910Y

| Description | Quantity | List Price | PAGE:1 Amount |
|---------------------------------------------------------------------------------------------------------------------------------------|----------|-------------|------------------|
| To Supply all replaced parts, all necessary and agreed labour & miscellaneous charges. (As recommended by your appointed surveyor) | 1 PC | SS 1,300.00 | SS 1,300.00 |

Total SS 1,300.00
Add GST @ 7% 91.00
Total Amount payable SS 1,391.00

For Cheng Hoe Motor Pte Ltd



E. & O. E.

AUTHORISED SIGNATURE

M. A. SYED & PARTNERS

ADVOCATES & SOLICITORS
 COMMISSIONER FOR OATHS

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

TEL : 6538 7411 & FAX : 6534 1011

| | |
|---------------------------------------|---------------------|
| TO : CHENG HOE MOTOR PTE LTD | BILL NO: B053/ 2018 |
| YOUR REF: | |
| OUR REF : ACS.CH.LTA,2018 (JULY 2018) | DATE : 3/8/18 |

TO OUR PROFESSIONAL CHARGES for acting for you in the above matter including where necessary perusals, attendance preparation examination of documents relating thereto; correspondence, attendance, perusals, telephone calls, searches and all other incidental works not specifically mentioned herein to enable us to carry out the work entrusted to us inclusive of all advice.

LTANET SEARCHES FOR THE MONTH JULY 2018

| S/NO | TP NO. | CHM | DOA | |
|------|-----------|----------|----------|-----------|
| 1 | 2/7/2018 | SLV2480B | GBC801R | 30/6/2018 |
| 2 | 2/7/2018 | WC6758U | SKB9008D | 2/7/2018 |
| 3 | 3/7/2018 | SJP5443U | SGT8169G | 1/7/2018 |
| 4 | 5/7/2018 | SKZ6272A | SGT2238E | 5/7/2018 |
| 5 | 6/7/2018 | SJJ4674H | SLG3720G | 5/7/2018 |
| 6 | 6/7/2018 | FBG8275K | GBB2867T | 4/7/2018 |
| 7 | 7/7/2018 | SJM7602E | SLT3675K | 7/7/2018 |
| 8 | 9/7/2018 | SLQ3458L | SJY4796K | 8/7/2018 |
| 9 | 8/7/2018 | SLN6813R | SLV2410D | 7/7/2018 |
| 10 | 10/7/2018 | SKV8647K | SGT2713A | 6/7/2018 |
| 11 | 10/7/2018 | PA8339B | SLL4307J | 5/7/2018 |
| 12 | 10/7/2018 | SJJ3340C | SLB8162K | 23/6/2018 |
| 13 | 11/7/2018 | SLF8626T | SCZ1001T | 10/7/2018 |
| 14 | 11/7/2018 | SKA5113P | PC4270E | 8/7/2018 |
| 15 | 11/7/2018 | XD6205G | GZ9305S | 6/7/2018 |
| 16 | 11/7/2018 | SKT9130M | SLX295Y | 11/7/2018 |
| 17 | 11/7/2018 | SBR1111M | SLP5483E | 10/7/2018 |
| 18 | 11/7/2018 | SLL7910Y | SGN6284B | 8/7/2018 |
| 19 | 14/7/2018 | SLP7837E | GBE4435 | 13/7/2018 |
| 20 | 18/7/2018 | XD4751J | GBF5975Z | 17/7/2018 |
| 21 | 19/7/2018 | FU5986R | SLG784S | 18/8/2017 |
| 22 | 19/7/2018 | GBF5606P | GBD5240X | 8/11/2017 |
| 23 | 19/7/2018 | GBC1638P | SKQ9644M | 18/7/2018 |
| 24 | 23/7/2018 | EL1998T | EL351P | 22/7/2018 |
| 25 | 23/7/2018 | SLH8653D | SLSS743P | 17/7/2018 |
| 26 | 26/7/2018 | SLZ4725L | SJX9961Y | 25/7/2018 |
| 27 | 27/7/2018 | XB3212R | SKF5193G | 26/7/2018 |
| 28 | 31/7/2018 | SJK4937U | SGE2583L | 9/1/2018 |
| 29 | 31/7/2018 | PA9787J | SLU9737X | 17/5/2018 |

29 searches @\$8.00 per search

Total:

S 232.00

[SINGAPORE DOLLARS: TWO HUNDRED & THIRTY-TWO ONLY.]

M/s. A. SYED & PARTNERS
 ADVOCATES & SOLICITORS
 SINGAPORE

We reserved the right to forward a subsequent bill for any disbursements omitted herein.

E. & O.E.

Enquire Vehicle & Owner Information (Vehicle No. SLL7910Y As At 08 Jul 2018 / 12:55:00)

Law Firm Search Details

Search Reason: Insurance claim in relation to traffic accident

Law Firm Case No.: CHM-SGN6284

Current Owner Details

Owner ID Type: Company

Owner ID: 201624597K

Owner Name: LCRF PTE LTD

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

Registered Block/House No.:60

Registered Street Name: ANSON ROAD

Registered Unit No.: # 11 - 01

Registered Building Name: MAPLETREE ANSON

Registered Postal Code: 079914

Current Vehicle Details

Vehicle No.: SLL7910Y

Make Description/Model: KIA / FORTE K3 1.6A

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

...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 | 09 Jul 2018 Edit Reg | | 12 Jul 2018 00:00 Edit Adj Rpt | S\$1,300.00 Edit Estimates | S\$1,300.00 View Rpt | | Pending for Survey Report Cancel Case |

| Main | Reference | Claim Details | Documents | Show All | | | | | |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------|------------------------|-------------------------------------------------------------------------------|----------|---------|-------------|--------------|------------|-------|
| CLAIM SUBFOLDER DETAILS [Created by adjuster] | | | | | | | | | |
| Insured: | LCRF PTE LTD, Co. Reg. No.: 201624597K | | | | | | | | |
| Main Claimant: | LIM LEONG HOON, ID: S25024993 | | | | | | | | |
| Vehicle Reg. No.: | SGN6284B | Date of Loss: | 08/07/2018 12:00 - :59 [139 Months and 14 Days From LTA Reg Date (Man Yr)] | | | | | | |
| Claim Type: | TP / 2459029942SG | Policy/Cover Note No.: | 0999994801 (Comprehensive) | | | | | | |
| Vehicle Reg. No. (Insured): | SLL7910Y | Policy No. (Claimant): | DMPC175021603 | | | | | | |
| Repairer: | Cheng Hoe Motor Pte Ltd (Yishun) Blk 1019 #01-374/382, Yishun Industrial Park A, 768761 Yishun - Tel: 6755 6142 | | | | | | | | |
| Handling Insurer: | AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Yong, Ivy-AV] Ivy-VA.Yong@aig.com | | | | | | | | |
| Claimant's Insurer: | ERGO Insurance Pte. Ltd. (HQ) - Tel: 6829 9199 | | | | | | | | |
| Adjuster: | LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by KENNETH KONG] ... [Final Rpt due 23/07/2018] | | | | | | | | |
| ASSOCIATED MAIL RECEIVED View All Compose Case Mail | | | | | | | | | |
| There are no mail for this case. | | | | | | | | | |
| 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

*SGN6284B (2459029942SG)
[SLL7910Y]
TP
LIM LEONG HOON
Jul 8 2018 12:00PM
[LCRF PTE LTD]
Cheng Hoe Motor Pte Ltd

| Upload Documents | | | Upload Photos | | | Compose New Letter | | | Upload Video | | | Upload Audio | | | View View in Browser | | | |
|--------------------------------|-----------------|--------------------------------------------------------------------------------------------------|---------------|--|--|--------------------|--|--|--------------|--|--|--------------|----------|-------------------------------------|---------------------------------------------------------|--|--|-------------------------------------|
| Letters/Correspondences | | | | | | | | | | | | | | | 1 per page | | | <input checked="" type="checkbox"/> |
| No | Finalized On | LKK Auto Consultants Pte Ltd (HQ) | | | | | | | | | | Thumbnail | Print | | | | | |
| 1 | (Draft) | Third Party Express Settlement - Payment Breakdown | | | | | | | | | | | Edit | | | | | |
| Assessment Reports | | | | | | | | | | | | | | | 1 per page | | | <input checked="" type="checkbox"/> |
| No | Finalized On | AIG Asia Pacific Insurance Pte. Ltd. (SG) | | | | | | | | | | Thumbnail | Print | | | | | |
| 1 | 16/07/18 10:02 | Accident Statement <small>From: SC - Reg. No: SLL7910Y, Claimant: LCRF PTE LTD</small> | | | | | | | | | | | Load HTM | | | | | |
| Photos/Images | | | | | | | | | | | | | | | 3 per page | | | <input checked="" type="checkbox"/> |
| No | Relabel/Reorder | LKK Auto Consultants Pte Ltd (HQ) | | | | | | | | | | Thumbnail | Print | | | | | |
| 1 | 10/09/18 10:25 | General View | | | | | | | | | | | Load JPG | <input checked="" type="checkbox"/> | | | | |
| 2 | 10/09/18 10:25 | General View | | | | | | | | | | | Load JPG | <input checked="" type="checkbox"/> | | | | |
| 3 | 10/09/18 10:25 | General View | | | | | | | | | | | Load JPG | <input checked="" type="checkbox"/> | | | | |
| 4 | 10/09/18 10:25 | General View | | | | | | | | | | | Load JPG | <input checked="" type="checkbox"/> | | | | |
| 5 | 10/09/18 10:25 | General View | | | | | | | | | | | Load JPG | <input checked="" type="checkbox"/> | | | | |
| 6 | 10/09/18 10:25 | General View | | | | | | | | | | | Load JPG | <input checked="" type="checkbox"/> | | | | |
| 7 | 10/09/18 10:25 | General View | | | | | | | | | | | Load JPG | <input checked="" type="checkbox"/> | | | | |
| 8 | 10/09/18 10:25 | General View | | | | | | | | | | | Load JPG | <input checked="" type="checkbox"/> | | | | |
| 9 | 10/09/18 10:25 | General View | | | | | | | | | | | Load JPG | <input checked="" type="checkbox"/> | | | | |
| 10 | 10/09/18 10:25 | General View | | | | | | | | | | | Load JPG | <input checked="" type="checkbox"/> | | | | |
| 11 | 10/09/18 10:25 | General View | | | | | | | | | | | Load JPG | <input checked="" type="checkbox"/> | | | | |
| 12 | 10/09/18 10:25 | General View | | | | | | | | | | | Load JPG | <input checked="" type="checkbox"/> | | | | |
| 13 | 10/09/18 10:25 | General View | | | | | | | | | | | Load JPG | <input checked="" type="checkbox"/> | | | | |
| 14 | 10/09/18 10:25 | General View | | | | | | | | | | | Load JPG | <input checked="" type="checkbox"/> | | | | |
| 15 | 10/09/18 10:25 | General View | | | | | | | | | | | Load JPG | <input checked="" type="checkbox"/> | | | | |
| 16 | 10/09/18 10:25 | General View | | | | | | | | | | | Load JPG | <input checked="" type="checkbox"/> | | | | |
| 17 | 10/09/18 10:25 | General View | | | | | | | | | | | Load JPG | <input checked="" type="checkbox"/> | | | | |
| 18 | 10/09/18 10:25 | General View | | | | | | | | | | | Load JPG | <input checked="" type="checkbox"/> | | | | |
| 19 | 10/09/18 10:25 | General View | | | | | | | | | | | Load JPG | <input checked="" type="checkbox"/> | | | | |
| 20 | 10/09/18 10:25 | Odometer Reading | | | | | | | | | | | Load JPG | <input checked="" type="checkbox"/> | | | | |
| 21 | 10/09/18 10:25 | Chassis Number | | | | | | | | | | | Load JPG | <input checked="" type="checkbox"/> | | | | |
| 22 | 10/09/18 10:28 | Reinspection Photo | | | | | | | | | | | Load JPG | <input checked="" type="checkbox"/> | | | | |
| 23 | 10/09/18 10:28 | Reinspection Photo | | | | | | | | | | | Load JPG | <input checked="" type="checkbox"/> | | | | |
| Documentation | | | | | | | | | | | | | | | 1 per page | | | <input checked="" type="checkbox"/> |
| No | Relabel/Reorder | LKK Auto Consultants Pte Ltd (HQ) | | | | | | | | | | Thumbnail | Print | | | | | |
| 1 | 12/07/18 16:24 | ACKNOWLEDGEMENT EMAIL TO AIG DD 12.07.2018 | | | | | | | | | | | Load PDF | | | | | |
| 2 | 12/07/18 16:24 | TP GIA REPORT | | | | | | | | | | | Load PDF | | | | | |
| 3 | 12/07/18 16:24 | EMAIL FROM AIG DD 12.07.2018 | | | | | | | | | | | Load PDF | | | | | |
| 4 | 10/08/18 00:42 | TP ESTIMATE - MARKED. | | | | | | | | | | | Load PDF | | | | | |
| 5 | 19/09/18 07:29 | WORKSHOP INVOICE | | | | | | | | | | | Load PDF | | | | | |

| Letters/Correspondences | | | 1 per page | <input checked="" type="checkbox"/> |
|-------------------------|----------------|-----------------------------------|----------------------------------------------------------------------------------------------|-------------------------------------|
| No | Finalized On | LKK Auto Consultants Pte Ltd (HQ) | Thumbnail | Print |
| 6 | 19/09/18 07:29 | AUTHORISATION TO ACT FORM |  Load PDF | |
| 7 | 19/09/18 07:29 | Release Voucher |  Load PDF | |
| 8 | 19/09/18 07:29 | LTA SEARCH |  Load PDF | |
| 9 | 19/09/18 07:29 | LETTER TO OI |  Load PDF | |

Documents Checklist

| DOCUMENTS CHECKLIST | Reset | Save | Print |
|----------------------------------------------|-------|------|-------|
| There are no document checklists configured. | | | |

| Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ) |
|----------------------------------------------------------------------------------------------------------------------------------------------------|
| |
| Show Remarks To: <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: | SLL7910Y (Insd veh) | Model: | TOYOTA CAMRY 2.4 ABS AIRBAG (A) |
| | SGN6284B (TP veh) | | |
| Date of Accident: | 08/07/2018 | | |

| | | | | |
|-------------------------------------------------------------------------------------------------------------------------------------|---|----------------------------------------------------|----------------------------------------|------------------------------|
| Global Sum Settlement | : | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No | |
| Repair Estimate | : | \$ | 3,196.80 | |
| Final Repair Cost | : | \$ | 1,391.00 | |
| Loss of Use | : | \$ | 240.00 | 3.00 days at \$80.00 per day |
| Rental (if any) | : | \$ | 0.00 | days |
| LTA / GIA Search Fee | : | \$ | 8.00 | |
| Others: | : | \$ | 0.00 | |
| | : | \$ | | |
| Final Settlement Sum | : | \$ | 1,639.00 | |
| Is Third Party Workshop GIA Registered? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO (Kindly indicate below) | | | | |
| A) For <u>Non GIA Registered Workshop</u> : | | Agreed Liability _____(%) | | |
| B) For <u>GIA Registered Workshop</u> : | | BOLA Applicable: Yes/ No BOLA Scenario No: _9d_ | | |
| BOLA Liability: _____100_____(%) | | 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) | Cheng Hoe Motor Pte Ltd | : | \$ 1,639.00 |
| 2) | | : | \$ |
| 3) | | : | \$ |

JOANNE LEE KHANG MIN

LKK Auto Consultants Pte Ltd

19 Sep
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: 199807198R)

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/LCR18012714/KPA3Q2
Date: 19/09/2018

REFERENCE

| | | |
|---------------------------------------------------------------|--------------------------------------|-------------------------------|
| Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. | Policy No: 0999994801 | |
| Claimant Vehicle No : SGN6284B | Insured Vehicle No : SLL7910Y | |
| Date of Loss: 08/07/2018 | Nature of Claim: TP | Claim No: 2459029942SG |

DESCRIPTION & IDENTIFICATION OF VEHICLE

| | | | |
|-----------------------------|-----------------------------------|-------------|-------------------|
| Reg No: | SGN6284B | | |
| Make & Model: | TOYOTA CAMRY, 2.4 ABS AIRBAG (A) | Engine No: | 2AZE016856 |
| Reg. Date: | 24/11/2006 (Man. Year: 2006) | Chassis No: | MR053BK4007004609 |
| Colour: | Metallic Silver | Odometer: | 242085 km |
| Engine Capacity: | 2362 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: |

CONDITION OF TYRES

| | | | |
|-------------------|------------|------------------|------------|
| Front Tyre Size: | 215/60 R16 | Rear Tyre Size: | 215/60 R16 |
| Front Left Side: | RADAR 3 mm | Rear Left Side: | RADAR 3 mm |
| Front Right Side: | RADAR 3 mm | Rear Right Side: | RADAR 3 mm |

The above values represent the remaining tyre treads depth

| COST OF CLAIMS | Repairer's | Adjuster's | Difference | Diff % |
|------------------------------------------|-------------------------------------------------|-----------------|-----------------|-----------------|
| Parts | 1,907.66 | 934.91 | 972.75 | 50.99 |
| Miscellaneous Items | 0.00 | 0.00 | 0.00 | |
| Labour | 1,080.00 | 720.00 | 360.00 | 33.33 |
| Paintwork Labour | 0.00 | 0.00 | 0.00 | |
| Towing | 0.00 | 0.00 | 0.00 | |
| Calculated Gross Total (S\$) | 2,987.66 | 1,654.91 | 1,332.75 | 44.61 |
| Approved Total (Overridden) (S\$) | | 1,300.00 | | |
| | (S\$) | 2,987.66 | 1,300.00 | 1,687.66 |
| | + GST 7.00/7.00% (S\$) | 209.14 | 91.00 | 118.14 |
| | Nett Amount (S\$) | 3,196.80 | 1,391.00 | 1,805.80 |
| | + Loss of Use (3.0 x S\$80.00/day) (S\$) | | 240.00 | |
| | + Doc/Search Fee (S\$) | | 8.00 | |
| | Nett Liability (S\$) | | 1,639.00 | |

INSPECTION

| | | |
|---------------------|--------------------------|-----------------------------------------------------------------------------|
| Date of Assignment: | 12/07/2018 | |
| Date Inspected: | 25/07/2018 Inspected At: | Cheng Hoe Motor Pte Ltd (Yishun) Blk 1019 #01-374/382, Yishun Industrial |

Park A
Singapore 768761

Estimated Period of Repair: 3.0 days

Adjuster: KENNETH KONG

Manager: CHEW HSIAO TONG

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 BUMPER | Buckled | 486.77 FL | *486.77 FL | |
| 2 | 1 | | *FRONT BUMPER CENTRE LOWER GRILLE | Distorted | 77.60 FL | *77.60 FL | |
| 3 | 1 | | *FRONT BUMPER RH FOG LAMP MOULDING | Mtg Cracked | 101.92 FL | *101.92 FL | |
| 4 | 1 | | *FRONT BUMPER LH SIDE RETAINER | Distorted | 55.79 FL | *55.79 FL | |
| 5 | 6 | | *FRONT BUMPER CLIPS | Necessary | 21.00 FL | *21.00 FL | |
| 6 | 1 | | *FRONT GRILLE | Cracked | 446.30 FL | *446.30 FL | |
| 7 | 3 | | *FRONT GRILLE CLIPS | Necessary | 10.50 FL | *10.50 FL | |
| 8 | 1 | | *RH HEADLAMP | Serviceable | 1,297.00 FL | *- FL | |
| 9 | 1 | | *FRONT NUMBER PLATE | Dented | 35.00 FS | *35.00 FS | |
| | | | | | Sub Total (S\$) | 2,531.88 | 1,234.88 |
| | | | | | - List Item Discount on L Items 25.00/25.00% (S\$) | 624.22 | 299.97 |
| | | | | | Total Parts (S\$) | 1,907.66 | 934.91 |

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

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 |
|--------------------------------|------------------------------------------------------------------------------------------------------------|----------|-----------------|---------------|
| Labour Items | | | | |
| 1 | REMOVE & REFIX FRT BUMPER ASSY,GRILLE ,HEADLAMP ,KNOCK & REPAIR FRT SUPPORT PANEL & REALIGN THE SAME | New | 480.00 | 320.00 |
| 2 | PUTTY & RESPRAY ON FRT BUMPER ,REINFORCEMENT ,FRT SUPPORT PANEL ,BONNET | New | 600.00 | 400.00 |
| Gross Labour Cost (S\$) | | | 1,080.00 | 720.00 |

Report was unsubmitted during this print-out.

< END OF ESTIMATES >