1559mii 755 (734 CW) E8		006 ALL	13524,	1/1 10 7/1	KK: DAC	
Surveyor:	MARWY	DOI: ASSIC	X/18	Date / Time :	20Mg	-
		_		Registered in Merime	V8/3	15
Pre-assign / CCU	FTE ALV V	11.7 p		350	105	
Insured Vehicle No	JUX 1	4028	Claim No.	: 927062	1171966	
Name of Insured	Ang Sy Line		Policy No.	: 18000357	13	
Insured Tel No.	1990	195C 81C8		: Kia Coens	17	
Excess Sec II :SS		SI KIN : VOO	Make / Model	0-1 0	2.	- makes
Is driver the owner			Place of Accid	ent: Druge in	ur to sput Imp	neighon-
		Nature of Accident				7
If NO, Driver Nam	Bio			RT: YES / NO ; TP GI		10
Driver Tel 1	2710 \TDT	(V/L (YES) NO)	Insured Liabili	ty: % F	inal? Yes/No	
20K288	5M					
INSRS: WSP. Tel: Liability: RMKS:	INSRS: WSP: Tel: Liability RMKS:		INSRS: WSP; Tel: Liability: RMKS;		INSRS: WSP: Tel: Liability: RMKS:	
Date/Time	conduct it	1 2/1 //15		I		
71/2/18	X113883 A-X	· HX SAMP	- X	Non-Reporting ltr (1st):	DATE /	PIC
11.1.1				Non-Reporting lir (2nd)		
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0. "			1	Call OI:	ининру.	
27-8-18 6	450 CVM	50 ng 4071	UER	After call itr to OI:		
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				Notification ltr (if non-p After call ltr to OI:	ickup)	
				Authorisation To Act:		
				Release Voucher:		
				Final Repair Bill:		
		0.040		Car Rental Invoice:		
	RECEIVE	D 0 4 STP 2018		Towing Invoice	L X	
				Medical Bill:	X	
				PIR:	TX.	
				Mandate/Reject Instru	ection:	
				LOD		
PRELIMINARY ADVICE	Date/Time:	Sent By:		Payment Breakdown l	Form:	
ALLEMENT ADVICE	Date Fille.	scat by.		Post-Repair Photos: Others:		
FINALIZATION	Date/Time:	Confirm with:		Confirm by:		
Repair Cost:	SS and cont	days) Reduction:	%		nail Call	
FINAL SETTLEMENT		Confirm with JUNI		Email Call		
Final Liability Calt		Assessed) BOLA S/N No.;	2+	If NO or B 28, Ass. L	ia:	
Repair Cost: (LOR):	55 4,868.50	days) X 180		OI HIT T	TP FROM	RPAR
Loss of Use (LOU):	55 540 5	days)		01 1117	III I ISSUE	150 115
Loss of Income (LOI):	SS - (5 x	days)	6	DOM GEOR		
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GIA/LTA Search Medical:	S\$ - S\$ -			13 (714)	al/D share/Dub and Post	er e
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Total:		Global Sum S\$:			- M	
FINAL PAYMENT		Confirm with:	(a) (c)	Email Call	100	
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	V I	Name 2: X				
Market Strategy Company (1997)	100	THE PARTY OF THE P				

(55/11/13) Wef REF:	211
ASS REC BY: 140/645	Ala
*	ASSIGNMENT
From: . Date:	Veh No. SDRSFRSA YEREGE 2 16
Estimate) Cost	Type: M. Car LM. Cycle / Bus / Van / Lorry / Taxl / Prime Mover /
OD TWS/TP RES/OD RES/EVA/INV/MV	An Truck/Trailer or (A)
To Inspect Vehicle No: SDR 1-8	f(1) Make BMW 5201 001987
at Workshop m/s T. A. A.	Inc. Colour Cary A/C: Insured / Std / NI / NA
of	Sp.Reading F77/S T/Radio, Insured / Std / NI / NA
Insured: SLX7401	Eng/No: 4 / 17 /
Policy No.	GRO CON GOOD F 29 117
Claims No.	Gen. Cond. Good / Fair / Poor / Burnt
Sum insured Excess:	Steering: Incorder / Jammed / Leaked / Burnt or
(Client's Record)	Brake: Igorder / Jammed / Leaked / Burnt or
Make of Veh:	Modi: Nil (S/Rim / STD A/Rim or
	Tyre Size: F:
(Policy Condition)	R: 225/11-217
Remark: The veh had commenced its N/S	O/S BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUM/
repair at the time of inspection.	TOYOTYOKO OF Continuity
Bal. or Market Value:	Front Rear
IDAC Accident Rport: Consistent? : Yes or No	R/Bal. 6 mm R/Bal. 6 mm
GIA / PR Seen Consistent?: Yes or No	L/Bal. 6, mm
Est. Repairs: A days Res.: Yes or No	D.O.A. 21/7/18 D.O.L 20/7/18
Lum Sum: % 3 Val.: Yes or No	Survey held at
CA / REV / REP. / 24 HRS GU	Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or
Vehicle:	IN/OUT Re-
Date:Person Contacted:	The U/C / Chassis frame / Body Structure affected due to collision.
Date / Time Action / Instruction	
47470759	
3-8 L/1 \$4550	
( + 1,	
	(# 2
	K (B 3/14.20/43/1)
ate/Time, File Pass to? : Prell. Report	Days Of Repair:
: Final Report	Resurvey No. of Trip: Survey Fee
ate/Time, File Return to?	Transportation:
Ad	dd Fee: Site Insp (\$ )_s+Rs_si
	: Interview (\$ ) Photos
eport Format :	: Tech. Invs (\$ ) Others
ump Sum / I.B.I: (\$)	:Weekend (\$
	TOTAL



## 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

		TO THE REAL PROPERTY OF THE PARTY OF THE PAR	nationale Des Experts En Auton	PERSONAL PROPERTY OF THE PERSON OF THE PERSO
AIG	ASIA PACIFIC INS	SURANCE PTE LTD	Ref : CC6/AIG18013	8524/Ujb3
CHA	SHENTON WAY #0 ARTIS BUILDING GAPORE 079120	8-16	Date: 25-07-2018  Code: AIG	
1.		Policy Particu	lars :- THIRD PARTY CLA	IM
	Insured Veh.	SLX 7405B	Veh. Inspected	SDR 5885A
	Policy No.		Coverage (\$)	0.00
	Claim No.		Excess (\$)	0.00
	Assign From		Assign Date	25/07/2018
2.		Vehicle F	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.	Walke Tree of	Ger	neral Information	
	Accident Date	21/07/2018	Inspection Date	25/07/2018
	Survey held at	JIN AUTO SERVICES PTE	LTD	
	(A) (B)	BLK 14 DEFU LANE 10 #01-412 SINGAPORE 539195		
5a.			Remarks	E MET PER LET

## Jin Auto Services Pte Ltd

Blk 14 Defu Lane 10 #01-412

Singapore 539195

Tel:62898126 Fax:62870590

Company Reg No:200704370C GST Reg No ::200704370C

25/7/2018

#### M/S AIG ESTIMATE REPAIR COST FOR SDR5885M S/N OTY DESCRIPTION 20 \$ 1.460.00 -REAR BUMPER 1 PC 1 \$ rei 60.00 -2 1 PCS REAR BUMPER CLIPS \$ 47.00 1 PC REAR BUMPER TOW COVER 3 1 PC REAR BUMPER REINFORCEMENT Sul S 715.00 -4 I PC REAR BUMPER LAW retains \$ 5 69.00 72.00 2 PC REAR BUMPER REFLECTOR AA 6 S 7 1 PC BOOTLID 1,603.00 69.00 8 1 PC BOOTLID LOGO 63.00 9 1 PC BOOTLID 520i Emblem No. 540.00 X 10 1 PC REAR END PANEL 340.00 11 1 PC BOOTLID REFLECTOR AA 5,038.00 LESS 10% (503.80)4,534.20 760.00 12 2 PC REVERSE SENSOR 1.250.00 6 20 13 To spray paint. 14 1,100.00 € labour charge to renew damage parts 15 To remove and refit rear electrical wiring renew sensor \$ 100.00 \$ 120.00 16 To apply undercoating. 17 To remove and refit garnishes, carpets, etc \$ 100.00 7.964.20

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 as subject to final approval from insurance Company

Acknowledged by Repairer

Signature:

Date:

be plu the party



e-Services (/content/policehubhome/homepage.html)

Log in +

# Status of Driving Licence

#### **Qualified Driving Licence**

Qualified Driving Licence Number S7884528G

Status of Qualified Driving

Valid /

Licence

Class(es) of Qualified Driving

3

Licence

**Expiry Date** 

Valid for life unless revoked, suspended or disqualified

#### **Provisional Driving Licence**

You are not a valid Provisional Driving Licence Holder.

HOME (https://www.police.gov.sg/)
ABOUT US (https://www.police.gov.sg/about-us)
SGSECURE (https://www.police.gov.sg/sgsecure)
I-WITNESS (https://www.police.gov.sg/iwitness)
COMMUNITY PROGRAMMES (https://www.police.gov.sg/community-programme)
RESOURCES (https://www.police.gov.sg/resources)
NEWS & PUBLICATIONS (https://www.police.gov.sg/news-and-publications)
JOIN US (https://www.police.gov.sg/join-us)
FAQS (https://www.police.gov.sg/cfp/CustomerPages/SPF/explorefaq.aspx)
CONTACT US (https://www.police.gov.sg/content/contact-us)
E-FEEDBACK (/content/policehubefeedback/efeedback.html)
SITEMAP (https://www.police.gov.sg/sitemap)

Privacy Statement (https://www.police.gov.sg/content/privacy-statement) | Terms of Use (https://www.police.gov.sg/content/terms-of-use) .

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# Jin Auto Services Pte Ltd

Blk 14 Defu Lane 10 #01-412 Singapore 539195 Tel:62898126 Fax :62870590 Business Registration No:200704370C

Date: 14/08/2018

Your ref; SLX7405B(AIG Insured)

Our Ref SDR5885M

C/O LKK Auto Consultants Pte Ltd 51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park (S) 408933

Dear Sir/Madam

Accident involving vehicle SDR5885M & SLX7405B ON 21/7/2018

We are instructed by the owner SDR5885M to write ,negotiate and settle claim on her behalf for the above mentioned accident, we are now seeking the total amount of claim as follow:

Repair cost RENTAL S\$4868.50( with gst) 600.00

### TOTAL S\$ 5468.50

We shall appreciate if you could kindly consider our claim at your earliest convenience and kindly let us have your acknowledgement of receipt of this letter within 14days of your receipt of this letter.

Yours faithfully

Jouis Seow (Email: jouis@jinauto.com.sg)



51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL: (065) 62563561 FAX: (065) 67414108

Our Ref: CC6/AIG18013524/Ujb3

27 AUGUST 2018

ANG SY LING 23 SERANGGON TERRACE SINGAPORE 535768

Dear Sir/Madam,

## ACCIDENT INVOLVING SLX 7405B AND SDR 5885M ON 21/07/18

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

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

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

Please 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,

Joy Irene Case Handler DID: 6749 2409 FAX: 6741 4108

Email: joyirene@lkkauto.com

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

# JIN AUTO SERVICES PTE LTD

## Acknowledgement

Acci	ident Involving, S DR 5885 M . and SLX7405 B on 21/7/18
1.	Title WOO Your Lee the owner of vehicle Registration Number 208 588 5 M have been advised by them and understand the content of my/our more claim as specify horoin:
	Type of Claim: Claim Own-policy only
	Direct Settlement with 3rd Party Insurer
2.	A Compulsory policy excess. Stated in Motor Policy taken up by you, is applicable for own damage claim.
3.	You have my/our full authority to negotiate a settlement with the third party and/or his/her/thei insurers on such terms as you deem fit. Upon settlement of my/our claim, you are authorised to sign any Discharge Voucher or any document to confirm my/our acceptance of the settlement as full and final discharge of my/our claim, on my/our behalf.
d	Loss of Use and Cost of Rental shall be computed in accordance to the number of days as recommended by the surveyor and the Benchmark Rates published in State Court Practice Direction for Non-injury Motor Accident (NIMA )Claims.
5.	i.We, am/are fully aware that Jin Auto Services Pte Ltd is assisting me/us in my/our third party insurer. I/we shall release Jin Auto Service Pte Ltd against any liability, loss claim or proceedings which may arise out of or in the course of or by reason of execution of the services.
6.	If for whatever reason, my/our insurers reject my/our claim for indemnity for the cost of repairs and/or any other losses recoverable under the policy of insurance or make an offer to pay less than the amount claimed by you. I/we agree and undertake to pay the full amount of your repair bill and survey fees and any other expenses reasonably incurred on my/our behalf or to pay you the difference in amount, as the case may be
7.	In the event that my/our insurer or third party insurer is not prepared to settle claim due to breach of policy or other reasons, I/we shall pay Jin Auto Services Ptc Ltd the full repair bill.

Signed by:

Name WOO Your Lee NRIONIC SIS 76430 I

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

We/I confirm that we/I are/am authorized by the owner <u>WOO YONG LEE</u> ("the third party claimant") of vehicle no. <u>SDR 5885M</u> make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose herein the letter of authority given by "the third party claimant".

We/I further confirm that we/I will indemnify AIG Asia Pacific Insurance Pte Ltd for all damages, loss and/or expense that they will or have already incurred in the event that "the third party claimant" after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to costs of repairs and/or rental and/or loss of use pursuant to the damage to <a href="SDR">SDR</a> (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 3 (day) of Duf (month) 2018 (year)

Signed by appointed surveyor

Signed by "the workshop" (with chop)

# JinAuto

## JIN AUTO SERVICES PTE LTD

Blk 14 #01- 410/412 Defu Lane 10 Singapore 539195

Tel: 6289 8126 (24 hrs) Fax: 6287 0590

Email: jin@jinauto.com.sg

Company Reg. No: 200704370C GST Reg. No: 200704370C

11s Alf	7. Asia Pacific Jusurance Pletal	Invoice No: 1	08 ZSZ 1	M
		Date: 3	8/18.	
Quantity	DESCRIPTION		Amount	
	Date of loss: 21/7/18.			
	lung Sun repair		\$ 4550-0	_
			1	
				_
	be accepted for any loss or $E$ , & $O$ , $E$ , reparts left in this workshop $\epsilon$ .	ADD GST	\$ 318 -5	2

JIN AUTO SERVICES PTE LTD



Cash/Cheque No.

## **DAWN ENTERPRISES**

21 SELETAR WEST FARMWAY 1 SINGAPORE 798125

TELI: 6383 2661 FAX: 6484 2836 REG. NO. 430058/00D

No. 19452

OFFICIAL RECEIPT		00	Date. 27 Th
Received from the sum of Dollars_	Six mounts	ouln	
being Payment Of _	264 30Rd b	(34/3/18-	24/1/18)
oeing rayment Of _			DAWN ENTERPRISES



21 Seletar West Farmway 1 Singapore 798125 Tel: 63832661 Fax: 64842836 Reg No.430058/00D

Nº 36004

RENTAL AGREEMENT

DATE 24 7 2018

HIRER'S PARTICULARS Name WOO Jong Lee	NameAddress	
UC or Passport NoCountry	VC or Passport NoCountry	
Date of Birth Age	Date of Birth Age  Driving Licence No Date Passed  Tel: (Office) (Residence)	
IMPORTANT NOTES:	CHARGES	
No illisurance Coverage if the driver is below 24pts old or less than 2 years driving ficence. This vehicle is licenced to carry. Of passengers only there is liable to pay first \$ 1000 as excess all claims any accident plus loss of eathing white damaged vehicle is under repair.  For using to Miniayee suject to higher excess all claims of \$\$5,000.00 and different rental risk.  Places notify our office should there be any accident involving this bined vehicle within 24 brs. No refunct will be given for vehicle returns early.	3 Day at \$ 200.00 per days Day at \$ per week Day at \$ per month	
No returns will be given for petrol left in vehicle.  If Hirer is liable to pay all packing fee and traffic summorees.  Vehicles to be return during office hour only.  10 No Service on Public Holiday and Sunday.  SCHEDULE  SCHEDULE  MODEL  SCHEDULE  CAMVIII	TOTAL AMOUNT \$600.00	)
	BALANCE DUE	
24 7 18 4-25 pm 27 7 18 4 pm.	Days Extension From To  Amount Deposit (refundable) \$	
24-7-18	TO 27/7/18.	

I/we have read and understood the terms and conditions above and hereby agreed to abide

Hirer's Signature

Briver/Gurantor's Signature

My

DAWN ENTERPRISES

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

LAIM SUB	FOLDER TRA	CKING									
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt		Adj S	ubmitted	Ins Auth'ed	-	Status	22/39/08/07
Main	23 Jul 2018 Edit Reg		25 Jul 2018 00:00 Edit Adj Rpt	S\$4,550. Edit Esti		- ST-016	550.00 w Rpt			Pending for Survey Report Cancel Case	
- 3	Main	R	eference	) a	aim Det	ails	$\neg$	Docume	ents	$\Box$	Show All
CLAIM SU	BFOLDER DI	ETAILS					[Created	by adjuster]			
Insured:	ANG SY L	ING (HONG SIL	ING) MRS LEE-ANG	G SY LING,	ID: 576	17945	52				
Main Claimant:	woo you	NG LEE, ID: S1	5764301								
Vehicle Reg No.:	SDR588	SDR5885M Date of Loss: 21/07/2018 00:00 - :59 [28 Months and 24 Days From LTA Reg Date (N				(Man Yr)]					
Claim Type	TP / 953	0631719SG			Policy/C Note No			3 (Comprehen 10/04/2018 -		2020	
Vehicle Reg No. (Insured):	SLX7405	В			Policy No (Claimar		MOMVP000003474-00-000				
					Excess:						
Repairer:	Jin Auto	Services Pte Ltd	(Defu) Blk 14 Defu	Lane 10, #	1-410/4	12, 53	39195 Defu	Lane - Tel: 62	89 812	6	
Handling Insurer:	AIG Asia Yusoff@ai		e Pte. Ltd. (Expre	ss) - Tel: 65	-6419-3	000	[Handled b	y Syed-Yusol	f, Salii	ha] Saliha.Sy	ed-
Claimant's Insurer:	Great Am	erican Insuranc	e Company (HQ)	Tel: 6804 6	047						
Adjuster:	LKK Auto	Consultants Pte	Ltd (HQ) - Tel: 62	256-3561	[Handled	by M	ARCUS CH	UA] [Final	Rpt	due 03/08/	2018]
ASSOCIAT	ED MAIL RE	CEIVED							View Al	Compo	e Case Mail
<ul> <li>AIG_SG</li> </ul>	(26/07/2018)	Request To Up	load TP GIA Repor	rt							
ALL ASSO	CIATED TAS	iks∃				v	iew All :	Search Tasks	Creat	e New Task	Complete
Due Dat	Priority	Type Task	Group Subjec	ct Handl	er A	ssign	ed By	Completed C	)n	Created O	Done

Merimen e-Claims Page 1 of 3

## Claim Documents

\*SDR5885M (9530631719SG)

[SLX7405B]

TP

WOO YONG LEE

Jul 21 2018 12:00AM

[ANG SY LING (HONG SILING) MRS LEE-ANG SY LING]

Jin Auto Services Pte Ltd

Vid	eo		1 per	page [V]	V
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	- Interested	Thumbnail	
1	02/08/18 10:05	Video - Accident From: OD - Reg. No: SLX740SB, Claimant: ANG SY LING	0	Load MP4	
2	02/08/18 10:05	Video - Accident From:OD - Reg. No: SLX7405B, Claimant: ANG SY LING	0	Load MP4	
Let	ters/Corresponder	nces	1 per	page V	V
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	-
1	(Draft)	Third Party Express Settlement - Payment Breakdown	0	Edit	
Ass	essment Reports		1 per	page [V]	V
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	15.555	Thumbnail	
1	26/07/18 09:12	Accident Statement From:OD - Reg. No: SLX74058, Claimant: ANG SY LING	0	Load HTM	
Pho	otos/Images		3 per	page V	2
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Суре	Thumbnail	and an extended
1	25/07/18 17:40	Chassis Number	0	Load JPG	V
2	25/07/18 17:40	Odometer Reading	0	Load JPG	V
3	25/07/18 17:45	General View	0	Load JPG	<b>V</b>
4	25/07/18 17:45	General View	0	Load JPG	~
5	25/07/18 17:45	General View	0	Load JPG	V
6	25/07/18 17:45	General View	0	Load JPG	V
7	25/07/18 17:45	General View	0	Load JPG	<b>V</b>
в	25/07/18 17:45	General View	0	Load JPG	V
9	25/07/18 17:45	General View	0	Load JPG	N.
10	25/07/18 17:45	General View	0	Load JPG	V
11	25/07/18 17:45	General View	0	Load 3PG	V
12	25/07/18 17:45	General View	0	Load JPG	SZI
13	25/07/18 17:45	General View	0	Load JPG	<b>V</b>
14	25/07/18 17:45	General View	0	Load JPG	V
15	25/07/18 17:45	General View	0	Load JPG	<b>V</b>
16	25/07/18 17:45	General View	0	Load JPG	V
17	25/07/18 17:45	General View	0	Load JPG	V
18	25/07/18 17:45	General View	0	Load JPG	V
19	25/07/18 17:45	General View	0	Load JPG	V
20	25/07/18 17:45	General View	0	Load JPG	<b>S</b>
21	25/07/18 17:45	General View	0	Load JPG	<b>V</b>
22	25/07/18 17:45	General View	0	Load JPG	V
23	25/07/18 17:45	General View	0	Load JPG	<b>V</b>
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25	25/07/18 17:45	General View	0	Load 3PG	

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40	25/07/18 17:45	General View	0	Load JPG	V
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42	25/07/18 17:45	General View	0	Load JPG	V
43	25/07/18 17:45	General View	0	Load JPG	V
44	25/07/18 17:45	General View	0	Load JPG	V
45	25/07/18 17:45	General View	0	Load JPG	V
46	25/07/18 17:45	General View	0	Load JPG	V
47	25/07/18 17:45	General View	0	Load JPG	V
48	25/07/18 17:45	General View	0	Load JPG	V
49	25/07/18 17:45	General View	0	Load JPG	V
50	25/07/18 17:45	General View	ő	Load JPG	N/
51	25/07/18 17:45	General View	0	Load JPG	<b>V</b>
52	25/07/18 17:45	General View	0	Load JPG	
53	25/07/18 17:45	General View		1710-017-017-0	V
54	CAMPACADE DE CAMPITE	General View	0	Load JPG	2
	25/07/18 17:45	Interest (Interest (Intere	0	Load JPG	V
55	25/07/18 17:45	General View	0	Load JPG	V
56	25/07/18 17:45	General View	0	Load JPG	V
57	25/07/18 17:45	General View	0	Load JPG	V
58	25/07/18 17:45	General View	0	Load JPG	V
59	25/07/18 17:45	General View	0	Load JPG	V
60	25/07/18 17:45	General View	0	Load JPG	V
61	25/07/18 17:45	General View	0	Load 3PG	V
52	03/08/18 09:19	Reinspection Photo	0	Load JPG	2
63:	03/08/18 09:19	Reinspection Photo	0	Load JPG	V
54	03/08/18 09:19	Reinspection Photo	0	Load JPG	V
65	03/08/18 09:19	Reinspection Photo	0	Load JPG	V
66	03/08/18 09:19	Reinspection Photo	0	Load JPG	V
					-
Doc	umentation		1 per p	age 🔻	V
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	-
1	26/07/18 18:57	TP ESTIMATE- MARKED	0	Load PDF	
2	26/07/18 18:57	TP GIA REPORT	0	Load PDF	
3	06/09/18 15:17	WORKSHOP INVOICE	0	Load PDF	
4	06/09/18 15:17	AUTHORISATION TO ACT FORM	0	Load PDF	-
5	06/09/18 15:17	Release Voucher RENTAL RECEIPT	0	Load PDF	
4	00/05/10 13:17	DESTINE RECEIPT	0	Load PDF	1

Page 3 of 3

Video		1 per page 🔻	V	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail P	Print

## **Documents Checklist**

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)			
			0
			~
Show Remarks To:  Handling Insurer Note: Remarks are private unless you show it to other parties.			_

Page 1 of 1

NOTE: TO BE COMPLETED BY SURVEYOR

TE			

# THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SLX7405B (Insd veh)			Model:	Model:		BMW 520I 2.0 AT D/AB 2WD	
	SDR5885M (TP veh)					4DR HID NAV (A)		
Date of Accident: 21/07/2018		2018						
			_	_		_		
Global Sum Settlen	ent :		Yes		[X] No			
Repair Estimate				: S	8,521.6	9		
Final Repair Cost				: \$	4,868.	50		
Loss of Use				:\$			da	ys at \$0.00 per day
Rental (if any)				: \$	540.	00	3 da	iys
LTA / GIA Search F	ee			: \$	0.	00		
Others:				: \$	0.	00		
				: \$				
Final Settlement Su	т			: \$	5,408.	50		
Is Third Party Wor below) A) For Non GIA R	20000-4730-3	OCOLINA T	2000000000		[ ] YES  Agreed Liabi	[ X	ER /COURT	(Kindly indicate
B) For GIA Regis	ered Wo	rksho	p:			-		BOLA Scenario No:
BOLA Liability:		100			Assessed Lia			
* Assessed Lia	bility to b	e filled	only for	chain	collisions and fo	r case	s where B	OLA does not apply.
Remarks								
Payment Instruction	n: Paye	e's Bre	eakdowr	1				
1) Jin Auto Servi	ces Pte L	td			: \$			5,408.50
2)					: \$			
JOANNE	EE KHA	NG M	IN		06 Sep 2018			
LKK Auto C	onsultan	ts Pte	Ltd		Date			

Please attach all the supporting documents to the form. (Final Repair Bill; Rental Invoice; Release Voucher; Authorisation to Act; Survey Report; Medical Report/ Bill (if any)

## LKK Auto Consultants Pte Ltd (Co. Reg. No: 199607 198R)

51 Ubi Ave 1 #01-25, 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:

CC6/AIG18013524/UJB3Q2

Date:

06/09/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

1800035773

Claimant Vehicle No:

SDR5885M

Insured Vehicle No:

SLX7405B

Date of Loss:

21/07/2018

Nature of Claim:

TP

Claim No: 9530631719SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

SDR5885M

Make & Model:

BMW 5201, 2.0 AT D/AB 2WD 4DR HID NAV (A)

Engine No:

A7451308N20B20B

Reg. Date: Colour

27/02/2016 (Man. Year: 2015)

Chassis No:

WBA5A32010D829117

Engine Capacity:

Odometer:

57719 km

Market Value/New Car Price: N/A

1997 cc

Sum Insured (S\$):

Market Value/New Car Price

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition:

Steering (Serviceable):

Yes Footbrake (Serviceable):

Handbrake (Serviceable):

Engine Modification:

Pre-accident Condition:

Yes

CONDITION OF TYRES

Front Tyre Size:

225/55 R17

Rear Tyre Size:

225/55 R17

Front Left Side: Front Right Side: Continental 6 mm Continental 6 mm Rear Left Side: Rear Right Side: Continental 6 mm Continental 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	5,294.20	4,437.40	856.80	16.18
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,670.00	1,280.00	1,390.00	52.06
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	7,964.20	5,717.40	2,246.80	28.21
Approved Total (Overridden) (S\$)		4,550.00		
(S\$)	7,964.20	4,550.00	3,414.20	42.87
+ GST 7.00/7.00% (S\$)	557.49	318.50	238.99	42.87
Nett Amount (S\$)	8,521.69	4,868.50	3,653.19	42.87
+ Car Rental (3.0 x S\$1	80.00/day) (S\$)	540.00		
Ne	tt Liability (S\$)	5,408.50		

INSPECTION

Date of Assignment:

25/07/2018

Date Inspected: 25/07/2018 Inspected At: Jin Auto Services Pte Ltd (Defu)

Blk 14 Defu Lane 10, #01-410/412

Singapore 539195

Estimated Period of Repair:

4.0 days

Adjuster:	MARCUS CHUA	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.

Adjuster Report Page 3 of 4

## REPAIR DETAILS

## Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*REAR BUMPER	Dented	1,460.00 FL	*1,460.00 FL
2	1		*REAR BUMPER CLIPS	Necessary	60.00 FL	*60.00 FL
3	1		*REAR BUMPER TOW COVER	Torn	47.00 FL	*47.00 FL
4	1		*REAR BUMPER REINFORCEMENT	Bent	715.00 FL	*715.00 FL
5	1		*REAR BUMPER INNER RETAINER	Cracked	69.00 FL	*69.00 FL
6	2		*REAR BUMPER REFLECTOR	Not Necessary	72.00 FL	•-FL
7	1		*BOOTLID	Dented / Bent	1,603.00 FL	*1,603.00 FL
8	1		*BOOTLID LOGO	Necessary	69.00 FL	*69.00 FL
9	1		*BOOTLID 520I EMBLEM	Necessary	63.00 FL	*63.00 FL
10	1		*REAR END PANEL	Repair	540.00 FL	*-FL
11	1		*BOOTLID REFLECTOR	Not Necessary	340.00 FL	*-FL
12	2		*REVERSE SENSOR	Shorted	760.00 FS	*760.00 FS
=Fra	inchise	part. S=SpcN	lett. L=ListItemDisc.			10000000000
				Sub Total (S\$)	5,798.00	4,846.00
			- List Item Discount on L Items	10.00/10.00% (S\$)_	503.80	408.60
				Total Parts (S\$)	5,294.20	4,437.40
			Report was unsubmitted durin	g this print-out.		

Adjuster Report Page 4 of 4

## Recommended Miscellaneous Items

There are no new miscellaneous items selected.

## Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Lab	our Items			
1	TO SPRAY PAINT	New	1,250.00	600.00
2	LABOUR CHARGE TO RENEW DAMAGE PARTS	New	1,100.00	520.00
3	TO REMOVE AND REFIT REAR ELECTRICAL WIRING RENEW SENSOR	New	100.00	30.00
4	TO APPLY UNDERCOATING	New	120.00	50.00
5	TO REMOVE AND REFIT GARNISHES ,CARPETS ,ETC	New	100.00	80.00
	Gross Labou	r Cost (S\$)	2,670.00	1,280.00
	Report was unsubmitted during	this soles and		

< END OF ESTIMATES >