

Pre-assign / CCU / FTE

Insured Vehicle No. : **SLX 7085R**

Claim No. : **07442091K0G**

Name of Insured : **KOH VHI Strong Barran**

Policy No. : **1800043120**

Insured Tel No. : **HP: 97842320**

Make / Model : **Mazda 6**

Excess Sec II :SS

D.O.A : **318/18**

Place of Accident : **KPE**

Is driver the owner? **(YES / NO)**

Nature of Accident :

If NO, Driver Name / Age :

Driver Tel No. : **(V/L: YES / NO)**

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

Insured Liability : **%** Final ? **Yes / No**

INSRS: **WSP:**

Tel: **Liability: RMKS:**

INSRS: **WSP:**

Tel: **Liability: RMKS:**

INSRS: **WSP:**

Tel: **Liability: RMKS:**

INSRS: **WSP:**

Tel: **Liability: RMKS:**

Date/Time		STAGE	DATE / PIC
12/18	SLM102D - 46/AIG17021915/Aha3; PPA: 4/11/18	Non-Reporting ltr (1st):	
12/18	SLX 7085R - X	Non-Reporting ltr (2nd):	
		Non-Reporting ltr (Final):	
		Notification ltr (if non-pickup):	
23/08/18	Call OI. NO RESPONSE. BUS ENQUIRED.	Call OI:	
3:30PM	OI INVOLVED IN A 2 VEH. C.C. & WAS THE LAST CAR. SEND LETTER & EMAIL TO OI.	After call ltr to OI:	23/08/18 - JIC
	EMAIL CHAIRMAN OUTSIDE.	Documentation Check List:	Handler Typist
	FINISHED	Notification ltr (if non-pickup)	
	ORIGINAL TP LOG IN.	After call ltr to OI:	
22/10/18	TYPE REPORT FOR WARRANTE APPROVAL	Authorisation To Act:	
	REPORT DONE	Release Voucher:	
10/12/18	SEND WARRANTE APPROVAL TO AIG	Final Repair Bill:	
27/08/19	AIG APPROVED WARRANTE	Car Rental Invoice:	
		Towing Invoice:	
18/06/19	SEND 1ST OFFER TO TP.	LTA / GIA:	
28/06/19	RECEIVED DV. TP ACCEPTED OFFER.	Medical Bill:	
	ALL DOCS IN ORDER.	PIR:	
	TO CLOSE.	Mandate/Reject Instruction:	
		LOD:	
		Payment Breakdown Form:	
		Post-Repair Photos:	
		Others:	

PRELIMINARY ADVICE

Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost: **P/P**

SS **19,144.20 / 8** days) Reduction: **46** %

Email ☐ Call ☐

FINAL SETTLEMENT

Date/Time: **27/06/19**

Confirm with: **RONNIE**

Email ☒ Call ☐

Final Liability: **%**

100 (Agreed / Assessed) BOLA S/N No.: **20**

If NO or B 28, Ass Lia: **100%**

Repair Cost: **(w/ GST)**

SS **20,184.29**

(2 VEH. C.C.; OI LAST CAR)

Loss of Rental (LOR):

SS **—** (**—** days)

Loss of Use (LOU):

SS **480.00** x **8** days)

Loss of Income (LOI):

SS **—** (**—** x **—** days)

LOR only ☐ LOU only ☒

LOR + LOU ☐ LOR + LOI ☐ [Tick only one]

GIA/LTA Search:

SS **—**

Medical:

SS **—**

Disbursement:

SS **—** (e.g. Tow/ Independent)

Legal Cost:

SS **—**

Total:

SS **20,964.29**

Global Sum SS: **—**

FINAL PAYMENT

Date/Time:

Confirm with:

Email ☐ Call ☐

Payee 1:

SS **20,964.29**

Name 1: **18T AUTOWORKS PTE LTD**

Payee 2 (Strike if N/A):

SS **—**

Name 2: **—**

Payee 3 (Strike if N/A):

SS **—**

Name 3: **—**

1) Claim status: **Normal/Reject/Private Settle**

2) Report Format:

3) Survey fee: **4520.00**

ASS. REC. BY: Adrian Ling

REF:

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

OD / TP / WS / TP RES / OD RES / EVA / INV / MV

To inspect Vehicle No: _____

at Workshop m/s _____

of _____

Insured: _____

Policy No. _____

Claims No. _____

Sum Insured: _____ Excess: _____

(Client's Record)

Make of Veh: _____

(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: 8 days Res.: Yes or No

Lump Sum: — % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date: _____ Person Contacted: _____

Veh No: SLM102D. Yr Regn: 2017, March.

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

Truck / Trailer or

Make: Opel Astra. C.C. 999.

Colour: Brown A/C Insured / Std / NI / NA

Sp. Reading: 25679. T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: WOLBE8EA1H8032185

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Modi: Nil / S/Rim / STD A/Rim or

Tyre Size: F: 225/45R17.

R: 225/45R17.

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

TOYO / YOKO or

Front

Rear

R/Bal. 06 mm R/Bal. 06 mm

L/Bal. 06 mm L/Bal. 06 mm

D.O.A. D.O.I. 08/08/18

Survey held at 1st Autowork

Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or

The U/C / Chassis frame / Body Structure affected due to collision.

Date / Time Action / Instruction

TPAIG.

P/P \$ 19,144.20
CRP: \$ 19,755.40 / 46%.

Date/Time, File Pass to?

☐ : Prel. Report

1)

☐ : Final Report

Date/Time, File Return to?

2)

Report Format:

Lump Sum / L.B.J. (\$) _____

Days Of Repair: _____

Resurvey No. of Trip: _____

Add Fee: ☐ : Site Insp (\$ _____)☐ : Interview (\$ _____)☐ : Tech. Insp (\$ _____)☐ : Weekend (\$ _____)

Survey Fee: _____

Transportation: _____

1) ___ S + RS ___ \$

2) Photos: _____

3) Others: _____

TOTAL

Repair Estimate

Date : 08/08/2018

Reference:

To Whom It May Concern

Make:

Opel
Astra

Dear Sir,

TPA 19.
Vic

RE: VEHICLE : SLM 102D

CHASSIS NO.: W0LBE8EA1H8032185

ENGINE NO.: B1163157GT2X0456

Name of insured : Lim Tong Khim

Date of accident: 03/08/2018

We append hereunder the estimated cost of repairs to be carried out to the above vehicle.

Parts

No.	Qty	Part Description	Price (SGD)
1	1	BONNET <i>Dented</i>	2,200.00 ✓
2	1	FRT BUMPER <i>Deformed</i>	1994.00 ✓
3	1	FRT BUMPER TOW COVER <i>not new</i>	128.00 ✗
4	1	FRT BUMPER SIDE RETAINER LH - GUIDE	136.00 ✓
5	1	FRT BUMPER SIDE RETAINER LH - UPP	106.00 ✓
6	1	FRT BUMPER SIDE RETAINER RH - GUIDE	136.00 ✓
7	1	FRT BUMPER SIDE RETAINER RH - UPP	106.00 ✓
8	1	FRT BUMPER BRACKET LH <i>not new</i>	192.00 ✗
9	1	FRT BUMPER BRACKET RH <i>not new</i>	192.00 ✗
10	1	FRT BUMPER BRACKET TOP CENTRE <i>Damaged</i>	198.00 ✓
11	1	FRT BRACE BRACKET CENTRE <i>Damaged</i>	306.00 ✓
12	1	FRT BRACE BRACKET RH <i>not new</i>	118.00 ✗
13	1	FRT BRACE BRACKET LH <i>not new</i>	118.00 ✗
14	1	FRT BUMPER SPONGE <i>Deformed</i>	254.00 ✓
15	1	FRT BUMPER REINFORCEMENT UPP (metal) <i>not new</i>	798.00 ✗
16	1	FRT BUMPER REINFORCEMENT LOW (firbe) <i>not new</i>	374.00 ✗
17	1	FRT BUMPER PARKING SENSOR	272.00 ✗
18	1	FRT BUMPER PARKING SENSOR SEAL	12.00 ✗
19	1	FRT BUMPER PARKING SENSOR WIRE HARNESS <i>not new</i>	394.00 ✗
20	1	FRT GRILLE ASSY <i>cracked</i>	800.00 ✓
21	1	FRT GRILLE FRAME <i>not new</i>	204.00 ✗
22	1	FRT GRILLE BASE <i>not new</i>	148.00 ✗
23	1	FRT GRILLE CHROME MOLDING RH	224.00 ✓
24	1	FRT GRILLE CHROME MOLDING LH	224.00 ✓
25	1	FRT GRILLE LOGO <i>new</i>	160.00 ✓
26	1	FRT LOW CENTRE GRILLE <i>Deformed</i>	202.00 ✓
27	1	FRT LOW GRILLE LH	132.00 ✗
28	1	FRT LOW GRILLE RH	132.00 ✗
29	1	RH HEADLAMP <i>not</i>	820.00 ✓
30	1	LH HEADLAMP <i>cracked</i>	820.00 ✓

<u>31</u>	1	LH FOG LAMP	} <i>not me</i>	434.00 *
<u>32</u>	1	LH FOG LAMP COVER		120.00 *
<u>33</u>	1	RH FOG LAMP		434.00 *
<u>34</u>	1	RH FOG LAMP COVER		120.00 *

Rear

<u>35</u>	1	REAR BUMPER UPPER	} <i>Deformed</i>	1850.00 ✓
<u>36</u>	1	REAR BUMPER LOWER		1450.00 ✓
<u>37</u>	1	LHR BUMPER REFLECTOR	} <i>not me</i>	70.00 *
<u>38</u>	1	RHR BUMPER REFLECTOR		70.00 *
<u>39</u>	1	REAR BUMPER TOW COVER	<i>not me</i>	60.00 *
<u>40</u>	1	REAR BUMPER REINFORCEMENT	<i>not me</i>	1599.00 *
<u>41</u>	1	REAR BUMPER GUIDE LH	} <i>not me</i>	57.00 ✓
<u>42</u>	1	REAR BUMPER GUIDE RH		57.00 ✓
<u>43</u>	1	REAR BUMPER GUIDE CENTER	<i>not me</i>	65.00 ✓
<u>44</u>	1	REAR END PANEL	<i>not me</i>	565.00 *
<u>45</u>	1	REAR END PANEL TRIM	<i>not me</i>	180.00 *
<u>46</u>	1	SPARE TYRE PANEL	<i>not me</i>	1280.00 *
<u>47</u>	1	REAR TAILGATE	<i>Deformed</i>	2058.00 ✓
<u>48</u>	1	LHR TAILLAMP	} <i>not me</i>	850.00 *
<u>49</u>	1	RHR TAILLAMP		850.00 *
<u>50</u>	1	LHR TAILGATE LAMP	} <i>not me</i>	550.00 *
<u>51</u>	1	RHR TAILGATE LAMP		550.00 *
<u>52</u>	1	ASTRA LETTERING	} <i>not me</i>	55.00 ✓
<u>53</u>	1	ECO LETTERING		55.00 ✓
<u>54</u>	1	OPEL EMBLEM	<i>not me</i>	90.00 ✓
<u>55</u>	1	REAR WINDSCREEN GLASS	<i>not me</i>	980.00 *
<u>56</u>	1	REAR WINDSCREEN GLASS SEAL	<i>not me</i>	120.00 ✓
<u>57</u>	1	REVERSE SENSOR SET	<i>not me</i>	580.00 *

Parts Total: 24,849.00
Less 10%: 2,484.90
Total : 22,364.10

Labour

Front

<u>No.</u>	<u>Labour Description</u>	<u>Price (SGD)</u>
1	To dismantle / renew the accident damaged portion, to panel beating, reshape, straighten, orientate and align repair / replacement parts.	2,500.00 1300
2	Carry out spray painting on accident affected area (Frt Bumper)	2,000.00 100
3	To disconnect wire harness of electrical component to facilitate repairs, reconnect and check electrical function after repair	80.00 30

Rear

1	To dismantle / renew the accident damaged portion, to panel beating, reshape, straighten, orientate and align repair / replacement parts.	2800.00 1300
---	---	-------------------------

2	Carry out spray painting on accident affected area. (Rear Tailgate,Rear bumper, Rear end panel)	2500.00	1100.
3	To disconnect wire harness of electrical component to facilitate repairs,reconnect and check electrical function after repair	80.00	30
4	To conduct transfer of parts from old tailgate to new tailgate	150.00	80
5	Remove and refit reverse sensor (Labour)	130.00	60
6	To remove and refix rear windscreen	180.00	120
7	To conduct anti rust of under carriage tuff coat	80.00	x.

Labour Total : 10,500.00

Other

No.	Other Description	Price (SGD)
1	Sealant <i>new</i>	50.00 ✓
2	Front number plate <i>new</i>	40.00 x
3	Rear number plate <i>new</i>	40.00 x
4	Frt Bumper Clip Set <i>new</i>	60.00 40
5	Rear Bumper Clip Set <i>new</i>	60.00 40

Other Total : 250.00

Total : \$33,114.10

Gst (7%) : \$2,317.99

GRAND TOTAL: \$35,432.09

35,899.00

NB: THIS IS ONLY AN ESTIMATE AND SHOULD ADDITIONAL WORK BE FOUND NECESSARY TO BE CARRIED OUT IN THE COURSE OF REPAIRS, EXTRA MATERIALS AND LABOUR COST WILL BE CHARGED ACCORDINGLY WHICH HOWEVER, YOU WILL BE INFORMED PRIOR TO ACTION TAKEN. **PARTS PRICES ARE SUBJECT TO CHANGES.**

Yours faithfully

Service Advisor
Ronnie Tan
DID: 6844 1985 Fax:6844 5185

Adrian Ling.
P/P 08/08/18.
08 Days.

Supplementary: 80550

total: 1914420.

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:

1st Autoworks Pte Ltd

23 Kaki Bukit Ave 4, #04-01 (South Wing) Singapore 415933 Tel: 68441985 Fax: 68445185

TAX INVOICE

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

GST Ref. No: M2-0111811

Vehicle No: SLM 102D
Chassis No : W0LBE8EA1H8032185
Engine No: B1163157GT2X0456

Invoice No: CGI-ASC-18IR000751

Invoice Date: 10/1/2018

DESCRIPTION	AMOUNT SGD
-------------	---------------

Parts

FRONT

No.	Qty.	Description	Price (SGD)
1	1	BONNET	2,200.00
2	1	FRT BUMPER	1994.00
3	1	FRT BUMPER SIDE RETAINER LH - GUIDE	136.00
4	1	FRT BUMPER SIDE RETAINER LH - UPP	106.00
5	1	FRT BUMPER SIDE RETAINER RH - GUIDE	136.00
6	1	FRT BUMPER SIDE RETAINER RH - UPP	106.00
7	1	FRT BUMPER BRACKET TOP CENTRE	198.00
8	1	FRT BRACE BRACKET CENTRE	306.00
9	1	FRT BUMPER SPONGE	254.00
10	1	FRT GRILLE ASSY	800.00
11	1	FRT GRILLE CHROME MOLDING RH	224.00
12	1	FRT GRILLE CHROME MOLDING LH	224.00
13	1	FRT GRILLE LOGO	160.00
14	1	FRT LOW CENTRE GRILLE	202.00
15	1	RH HEADLAMP	820.00
16	1	LH HEADLAMP	820.00

Supplementary Items

17	1	A/C CONDENSER AIR GUIDE LH	138.00 ✓
18	1	A/C CONDENSER AIR GUIDE RH	134.00 ✓
19	1	A/C CONDENSER AIR GUIDE TOP	158.00 ✓
20	1	FACE PANEL LH	118.00 ✓
21	1	FACE PANEL RH	118.00 ✓
22	1	FACE PANEL CENTER	229.00 ✓

895
805.50

REAR

23	1	REAR BUMPER UPPER	1850.00
24	1	REAR BUMPER LOWER	1450.00
25	1	REAR BUMPER GUIDE LH	57.00
26	1	REAR BUMPER GUIDE RH	57.00
27	1	REAR BUMPER GUIDE CENTER	65.00
28	1	REAR TAILGATE	2058.00
29	1	ASTRA LETTERING	55.00
30	1	ECO LETTERING	55.00

<u>31</u>	1	OPEL EMBLEM	90.00
<u>32</u>	1	REAR WINDSCREEN GLASS SEAL	120.00

Total: 15438.00
Less 10%: 1543.80
Parts Total : 13894.20

Labour

FRONT

<u>No.</u>	<u>Description</u>	<u>Price (SGD)</u>
<u>1</u>	To dismantle / renew the accident damaged portion, to panel beating, reshape, straighten, orientate & align repair / replacement parts	1,300.00
<u>2</u>	Carry out spray painting on affect area Rear portion (Rear bumper & tailgate)	1,100.00
<u>3</u>	To disconnect front wire harness of electrical component to facilitate repair, reconnect & check electrical function after repair	30.00

REAR

<u>4</u>	To dismantle / renew the accident damaged portion, to panel beating, reshape, straighten, orientate & align repair / replacement parts	1,300.00
<u>5</u>	Carry out spray painting on accident affected area. (Rear Tailgate,Rear bumper, Rear end panel)	1,100.00
<u>6</u>	To disconnect wire harness of electrical component to facilitate repairs,reconnect and check electrical function after repair	30.00
<u>7</u>	To conduct transfer of parts from old tailgate to new tailgate	80.00
<u>8</u>	Remove and refit reverse sensor (Labour)	60.00
<u>9</u>	To remove and refix rear windscreen	120.00

Labour Total : 5120.00

Other

<u>No.</u>	<u>Other Description</u>	<u>Price (SGD)</u>
<u>1</u>	Sealant	50.00
<u>2</u>	Frt Bumper Clip Set	40.00
<u>3</u>	Rear Bumper Clip Set	40.00

Other Total : 130.00

Total : 19144.20
GST (7%) 1340.09
Grand Total: 20484.29

Yours Faithfully,



Ronnie Tan
Service Advisor
Tel: 68441985 Fax:68445185

E & O E

- ALL CHEQUE PAYMENTS SHOULD BE CROSSED AND MADE PAYABLE TO "I ST AUTOWORKS PTE LTD".
- PLEASE INDICATE THE INVOICE NO. ON THE REVERSE SIDE.

Vic (LKKAUTO)

From: Chan, Kian-Meng <Kianmeng.Chan1@aig.com>
Sent: Monday, 11 March, 2019 4:09 PM
To: Vic (LKKAUTO)
Subject: FW: <SEEK MANDATE>Your Ref: TBA_Our Ref: CC6/AIG18014579/Aha3 || AIG ref: 0174420914SG-003

Importance: High

Good day Vic,

We refer to Shawn's request below, appreciate your kind assistance on the matter.

Best regards,
Chan Kian Meng
AIG
Complex Claims Examiner
Claims | AIG Asia Pacific Insurance Pte. Ltd

AIG Building, 78 Shenton Way, #08-16, Singapore 079120
Tel +(65) 6419 1678
KianMeng.Chan1@aig.com | www.aig.sg

Follow us:



AIG Asia Pacific won General Insurance Company of the Year at the 22nd Asia Insurance Industry Awards.
[Click here to find out more.](#)

IMPORTANT NOTICE:

The information in this email (and any attachments) is confidential. If you are not the intended recipient, you must not use or disseminate the information. If you have received this email in error, please immediately notify me by "Reply" command and permanently delete the original and any copies or printouts thereof. Although this email and any attachments are believed to be free of any virus or other defect that might affect any computer system into which it is received and opened, it is the responsibility of the recipient to ensure that it is virus free and no responsibility is accepted by AIG for any loss or damage arising in any way from its use.

From: Wui, Shawnkaijye
Sent: Monday, December 10, 2018 2:18 PM
To: Vic (LKKAUTO)
Cc: Kesaval, Jaclyn-M
Subject: RE: <SEEK MANDATE>Your Ref: TBA_Our Ref: CC6/AIG18014579/Aha3 LKK REF CC6/AIG18014579/Aha3

Dear Vic,

We refer to your email dated 10 December 2018.

Please provide the photo of,

SLM 1020

63	1	*A/C CONDENSER AIR GUIDE LH	Deformed
64	1	*A/C CONDENSER AIR GUIDE RH	Deformed
65	1	*A/C CONDENSER AIR GUIDE TOP	Deformed

At the same time, please advise what is Face Panel? Is it the same with below items?

11	1	*FRT BRACE BRACKET CENTRE	Damaged
12	1	*FRT BRACE BRACKET RH	Not Necessa
13	1	*FRT BRACE BRACKET LH	Not Necessa

Please advise and reply asap.

Thanks and Regards,

Shawn Wui

AIG

Complex Claims Examiner

Claims | AIG Asia Pacific Insurance Pte. Ltd.

78 Shenton Way, #08-16, Singapore 079120

Tel +(65) 6419 1959

Shawnkaijie.Wui@aig.com | www.aig.sg

IMPORTANT NOTICE:

The information in this email (and any attachments) is confidential. If you are not the intended recipient, you must not use or disseminate the information. If you have received this email in error, please immediately notify me by "Reply" command and permanently delete the original and any copies or printouts thereof. Although this email and any attachments are believed to be free of any virus or other defect that might affect any computer system into which it is received and opened, it is the responsibility of the recipient to ensure that it is virus free and no responsibility is accepted by AIG for any loss or damage arising in any way from its use.

From: Kesaval, Jaclyn-M

Sent: Monday, December 10, 2018 1:58 PM

To: Wui, Shawnkaijie

Cc: Vic (LKKAUTO)

Subject: FW: <SEEK MANDATE>Your Ref: TBA_Our Ref: CC6/AIG18014579/Aha3 LKK REF CC6/AIG18014579/Aha3

01744209145G-003

Hi Shawn,

Under your care, FYNA.

Aside to Vic,

Please liaise with Shawn.

Thank you.

Kind regards,

Print Received Message

This mail is associated with :

***SLM102D (0174420914SG)
[SLX7085R]**

TP
LIM TONG KHIM
Aug 3 2018 8:00AM
[KOH ZHI SHENG, DARREN]
1st Autoworks Pte Ltd

From AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS), sent on 27/05/2019 18:23 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$20964.29) - SLM102D - Claim Handler: Chan, Kian-Meng

Approved:20964.29.

FIRST AUTOWORKS

Letter of Demand

Re : Accident involving my vehicle no. SLM 1020 and vehicle no. SLK 7081R on 3/8/2013 at 08.35 HRS PM/AM along BMT TO KPT TUNNEL AFTER TAMPINES RD TOWNS CITY

- 1) I/We, the owner of vehicle no. SLM 1020 hereby appoint you to act for me/us to recover damages sustained in the above accident from the third party driver and/or insurers. Claims are as follows :

Vehicle Repair cost / Excess	\$ 20484.29
Vehicle Rental Fee for _____ days @	
\$ _____ per day	\$
Loss of use for <u>8</u> days @	
\$ <u>120</u> per day	\$ 960.00
Police search fee/police report fee/LTA search fees	\$
Others	\$
Total :	\$ 21449.29

Signature of vehicle owner

Name - LIM TONG KHIM

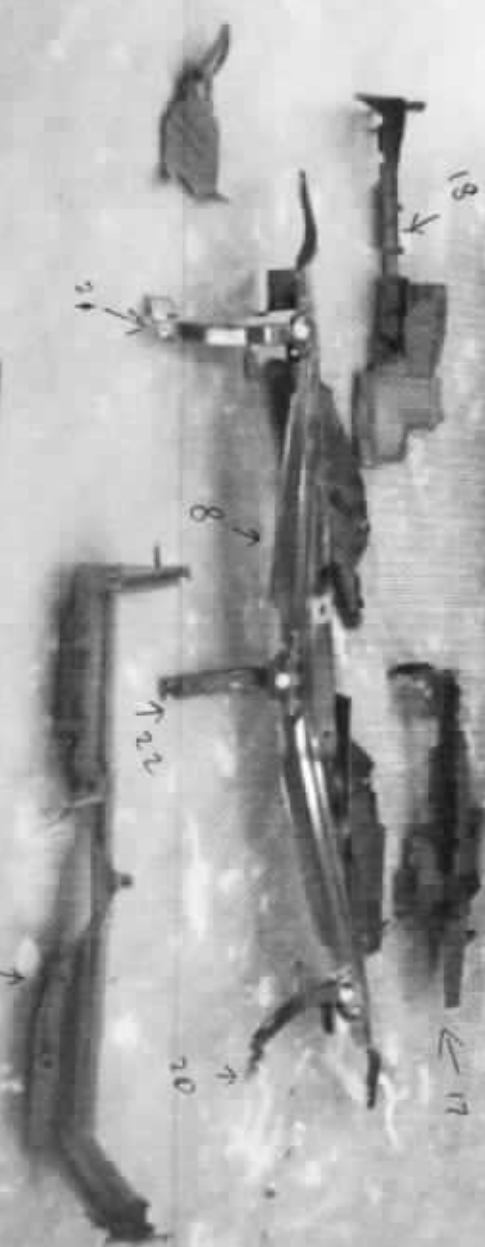
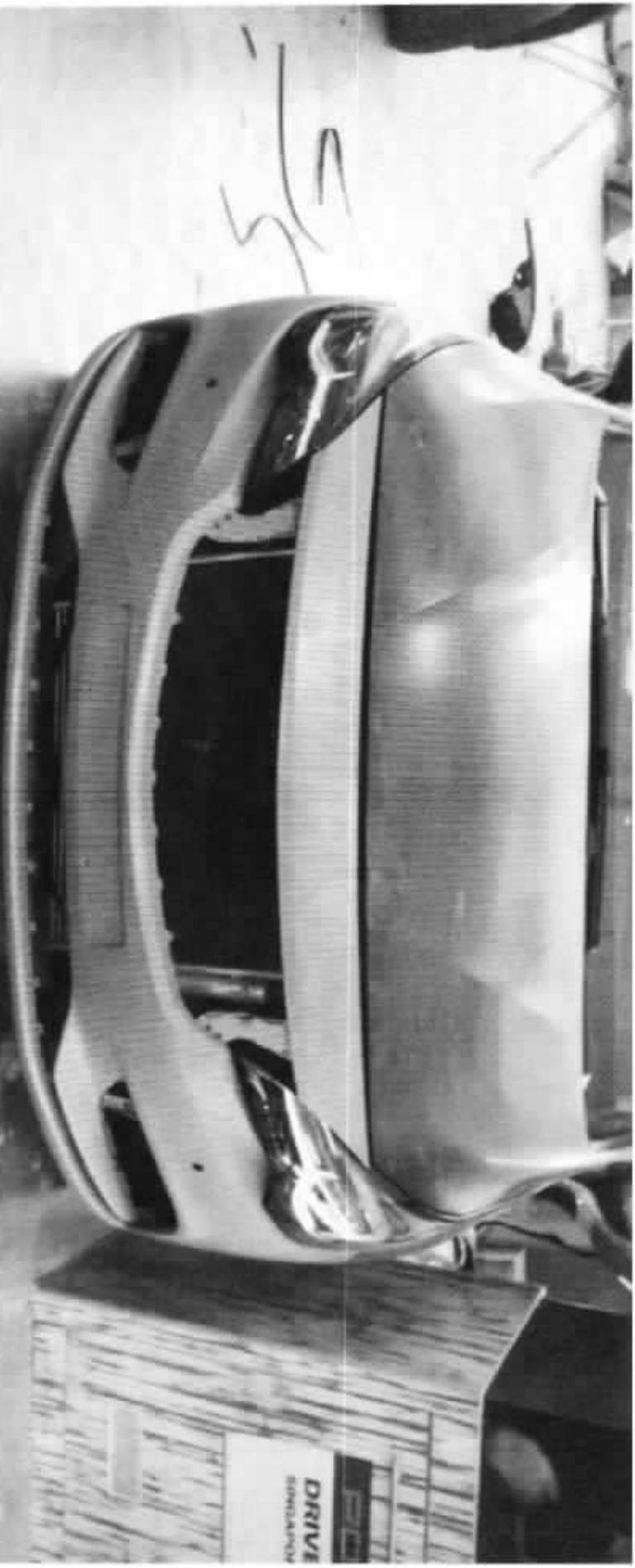
Address : 53 EDGEMORE PLAINS

#01-02 (S) 828692

Tel : 97424234

Witnessed by :

RONNIE



SLM102D



Vic (LKKAUTO)

From: Wui, Shawnkaijie <Shawnkaijie.Wui@aig.com>
Sent: Monday, 10 December, 2018 2:18 PM
To: Vic (LKKAUTO)
Cc: Kesaval, Jaclyn-M
Subject: RE: <SEEK MANDATE> Your Ref: TBA_Our Ref: CC6/AIG18014579/Aha3 LKK REF CC6/AIG18014579/Aha3

Dear Vic,

We refer to your email dated 10 December 2018.

Please provide the photo of,

63	1	*A/C CONDENSER AIR GUIDE LH	} 64 - 74.	Deformed
64	1	*A/C CONDENSER AIR GUIDE RH		Deformed
65	1	*A/C CONDENSER AIR GUIDE TOP		Deformed

At the same time, please advise what is Face Panel? Is it the same with below items?

11	1	*FRT BRACE BRACKET CENTRE	} 61	Damaged
12	1	*FRT BRACE BRACKET RH		Not Necessa
13	1	*FRT BRACE BRACKET LH		Not Necessa

Please advise and reply asap.

Thanks and Regards,
Shawn Wui
AIG
Complex Claims Examiner
Claims | AIG Asia Pacific Insurance Pte. Ltd.

78 Shenton Way, #08-16, Singapore 079120
Tel +(65) 6419 1959

Shawnkaijie.Wui@aig.com | www.aig.sg

IMPORTANT NOTICE:

The information in this email (and any attachments) is confidential. If you are not the intended recipient, you must not use or disseminate the information. If you have received this email in error, please immediately notify me by "Reply" command and permanently delete the original and any copies or printouts thereof. Although this email and any attachments are believed to be free of any virus or other defect that might affect any computer system into which it is received and opened, it is the responsibility of the recipient to ensure that it is virus free and no responsibility is accepted by AIG for any loss or damage arising in any way from its use.

From: Kesaval, Jaclyn-M
Sent: Monday, December 10, 2018 1:58 PM



Auto
Consultants
Pte Ltd

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

23 AUGUST 2018

KOH ZHI SHENG DARREN
BLOCK 308A PUNGGOL WALK
#03-448
SINGAPORE 821308

By Post & By Email

Dear Sir/Madam,

OUR REF : CC6/AIG18014579/Aha3
YOUR REF : SLX 7085R
ACCIDENT INVOLVING SLX 7085R / SLM 102D / OTHERS ALONG KPE ON
03.08.2018

We refer to the above subject matter. We write to inform you that we are the loss adjuster appointed by your motor insurer, AIG Asia Pacific Insurance Pte Ltd to deal with the third party claim against your policy.

We have received a claim from Body Repairer/Workshop acting on behalf of the owner of SLM 102D against your motor insurance policy.

Based on the accident report and accident scenario, it was reported that your vehicle had collided to the Third-Party vehicle SLM 102D. As such, liability may not be on your favour.

Please be informed that your No Claim Discount (NCD – if any) may be affected as a result of the claim against your policy.

We shall proceed to deal with the claim(s) subject to the merits of the case and according to the rights afforded under the policy. Should you not be seeking the protection of your policy and seek to take conduct of third party claim(s) arising from this incident, at your own cost and defense, please reply to us within 10 days from the date of this letter.

Your full co-operation in the handling of the claim is required and kindly submit the following to vicalpeh@lkkauto.com within 10 days from the date of this letter **if not provided at AIG's reporting centre**. The list below is not all inclusive and further document may be required:

- Police report, Police Investigation result, appeal against the Traffic Police offence and status (if any)
- Driver's driving license or foreign driving license (if any)
- Coloured photographs of accident scene (if any)
- Coloured photographs of damage to all vehicles involved (if any)



Auto
Consultants
Pte Ltd

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

- Video footage of accident (if any)
- Statement and/or police report from independent witness(es) (if any)
- If you or your passenger(s) are filing a claim against any of the involved Third Party(s), you are to keep us informed of your legal representative(s) and the status of the claim

To protect your interest(s) in the handling of this claim, please do not discuss liability with any of the Third Party(s) and/or their legal representatives, or make any compromise or settlement without AIG's prior knowledge and consent.

This letter should **not** be regarded as a waiver by AIG of their rights to repudiate any claim because of any breach of policy terms and conditions you and/or your authorised driver may have committed.

In the event of receiving and handling of any third party injury claim(s), AIG shall keep you informed of the final indemnity upon conclusion of the matter(s).

If you need any clarification, please do not hesitate to contact us at 6256 3561 or email us at vicalpeh@lkkauto.com.

Please quote the claim reference when you contact us that we can assist you more effectively.

Yours sincerely,

Vic Alpeh
Case Handler
DID: 6841 2096
FAX: 6741 4108
Email: vicalpeh@lkkauto.com

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

darrenkohzs@gmail.com
(Email)

Vic (LKKAUTO)

From: Vic (LKKAUTO)
Sent: Thursday, 23 August, 2018 3:51 PM
To: darrenkohzs@gmail.com
Cc: Admin A; Vic (LKKAUTO)
Subject: YOUR REF: SLX 7085R_ACCIDENT INVOLVING SLX 7085R / SLM 102D / OTHERS ALONG KPE ON 03.08.2018



Auto
Consultants
Pte Ltd

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

23 AUGUST 2018

KOH ZHI SHENG DARREN
BLOCK 308A PUNGGOL WALK
#03-448
SINGAPORE 821308

By Post & By Email

Dear Sir/Madam,

OUR REF : CC6/AIG18014579/Aha3
YOUR REF : SLX 7085R
ACCIDENT INVOLVING SLX 7085R / SLM 102D / OTHERS ALONG KPE ON 03.08.2018

We refer to the above subject matter. We write to inform you that we are the loss adjuster appointed by your motor insurer, AIG Asia Pacific Insurance Pte Ltd to deal with the third party claim against your policy.

We have received a claim from Body Repairer/Workshop acting on behalf of the owner of SLM 102D against your motor insurance policy.

Based on the accident report and accident scenario, it was reported that your vehicle had collided to the Third-Party vehicle SLM 102D. As such, liability may not be on your favour.

Please be informed that your No Claim Discount (NCD – if any) may be affected as a result of the claim against your policy.

We shall proceed to deal with the claim(s) subject to the merits of the case and according to the rights afforded under the policy. Should you not be seeking the protection of your policy and seek to take conduct of third party claim(s) arising from this incident, at your own cost and defense, please reply to us within 10 days from the date of this letter.

Your full co-operation in the handling of the claim is required and kindly submit the following to vicalpeh@lkkauto.com within 10 days from the date of this letter **if not provided at AIG's reporting centre**. The list below is not all inclusive and further document may be required:

- Police report, Police investigation result, appeal against the Traffic Police offence and status (if any)
- Driver's driving license or foreign driving license (if any)
- Coloured photographs of accident scene (if any)
- Coloured photographs of damage to all vehicles involved (if any)
- Video footage of accident (if any)
- Statement and/or police report from independent witness(es) (if any)

- If you or your passenger(s) are filing a claim against any of the involved Third Party(s), you are to keep us informed of your legal representative(s) and the status of the claim

To protect your interest(s) in the handling of this claim, please do not discuss liability with any of the Third Party(s) and/or their legal representatives, or make any compromise or settlement without AIG's prior knowledge and consent.

This letter should **not** be regarded as a waiver by AIG of their rights to repudiate any claim because of any breach of policy terms and conditions you and/or your authorised driver may have committed.

In the event of receiving and handling of any third party injury claim(s), AIG shall keep you informed of the final indemnity upon conclusion of the matter(s).

If you need any clarification, please do not hesitate to contact us at 6256 3561 or email us at vicalpeh@lkkauto.com.

Please quote the claim reference when you contact us that we can assist you more effectively.

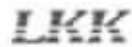
Best Regards,

Vic Alpeh | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2096 | email: vicalpeh@lkkauto.com | fax: 6741-4108

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



Auto
Consultants
Pte Ltd

Save the Earth. Print only when necessary.

This e-mail contain confidential and privileged material, and are for the sole use of the intended recipient. Use or distribution by an unintended recipient is prohibited, and may be a violation of law. If you believe that you received this e-mail in error, please do not read this e-mail or any attached items. Please delete the e-mail and all attachments, including any copies thereof, and inform the sender that you have deleted the e-mail, all attachments and any copies thereof. Thank you.

Letter of Authorisation & Indemnity

Accident Involving Vehicle no. SLM 102D and SLK 7085R On 3/8/2018

At ENT TO KPE TUNNEL AFTER TAMPINES RD TOWNS CITY

1. I/We, the owner of vehicle no. SLM 102D hereby instruct and authorize 1ST AUTOWORKS PTE LTD. ("the workshop") to commence repairs to the said vehicle. Pending the outcome of my/our claim against the third party, I/we forthwith pay you the sum of \$_____ being refundable deposit of the repair to my/our said vehicle.
2. You are further authorized to appoint solicitors on my/our behalf and give the solicitors full instructions as if the appointment is made and instructions are given by me/us with respect to the conduct of my/our claim against the third party driver and/or his insurers including if necessary, to commence legal proceedings in court in my/our name against the third party.
3. You have my/our full authority to instruct my/our solicitors to negotiate a settlement with the third party and/or his insurers on such terms as you deem fit.
4. Upon resolving my/our claim, you are authorized to agree with my/our solicitors on the amount of their professional costs and disbursement for acting for me/us and to receive payment of the balance of the settlement sum on my/our behalf directly into your account. In the event that my/our claim or legal costs of the third party as well as the professional costs and disbursements of my/our solicitors notwithstanding that my/our solicitors were appointed by you on our behalf.
5. I/we also hereby instruct and authorise you deduct directly from the claim monies received from the third party all outstanding balances that are still owing to you, namely the balance of repair costs and rental of substitute vehicles.
6. In the event that I/we am/are required to attend at my/our solicitors office or to attend court in connection with my/our claim, I/we shall render full co-operation.
7. In the event that my/our claim against the third party and/or his insurers is not successful or cannot be proceeded with and/or if any Judgement or settlement is not honoured or satisfied by the third party, I/we authorise you to revert the claim against my/our own insurers for the cost of repairs and any other losses recoverable under my/our policy of insurance. In this respect, I/we understand and accept that the excess amount applicable under policy of insurance shall be borne by me/us.
8. If for whatever reasons, 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.
9. I/we shall keep you informed of any correspondences and/or summons that I may receive due to this action agreeing to pay or receive any monies due to this claim.

Dated this 8 day of 8 2018

Signature of vehicle owner

Name - LIM TAN KHAH

IC No: S75190556

(Company stamp, if applicable)

Address: 53 EDGEHILL PLAINS

#01-02 (S) 828692

Tel: 97424234

Witnessed by:

RONNIE

Authorization To Act

I, LIM TONG KHIM ("the third party claimant") of
53 EDGE DALE ALMS #01-02 (S) 828692
(address), owner of SLX 102D (vehicle no.) hereby
authorize 1ST AUTOWORKS 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. SLX 102D that was damaged pursuant to the accident which
occurred on 3/8/2018 (date) along ENT TO KPE TUNNEL
AFTER TAMPINES RD TOWNSHIP (location) involving
vehicle no/s SLX 7085 R
("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 in so far as the driver/owner/insurers of the other vehicle/s is concerned.

Dated this 8 day of 8 (month) 20 18 (year)



Signed by "the third party claimant"

Signed by "the workshop"

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

"We/I, **1ST AUTOWORKS 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\$20,484.29** (Repair Cost), **S\$480.00** (Loss of ~~Rental~~/Use), **S\$ -** (Disbursement), for vehicle no. **SLM 102D** that was damaged pursuant to the accident which occurred on **03/08/2018** (date) along **KPE TOWARDS CITY** (location) involving vehicle no/s **SLX 7085R**. This is pursuant to the inspection conducted on **08/08/2018** (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner **LIM TONG KHIM** ("the third party claimant") of vehicle no. **SLM 102D** 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 **SLM 102D** (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 27 (day) of JUNE (month) **2019** (year)



LWP

Signed by appointed surveyor



Signed by "the workshop" (with chop)

**"SIGNED WITHOUT PREJUDICE FOR
ANY PERSONAL INJURY CLAIM"**

1st Autoworks Pte Ltd

23 Kaki Bukit Ave 4, #04-01 (South Wing) Singapore 415933 Tel: 68441985 Fax: 68445185

TAX INVOICE

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

GST Ref. No: M2-0111811-

Vehicle No: SLM 102D
Chasis No : W0LBE8EA1H8032185
Engine No: B1163157GT2X0456

Invoice No: CGI-ASC-18IR000751

Invoice Date: 10/1/2018

DESCRIPTION

**AMOUNT
SGD**

Parts

FRONT

No.	Qty.	Description	Price (SGD)
1	1	BONNET	2,200.00
2	1	FRT BUMPER	1994.00
3	1	FRT BUMPER SIDE RETAINER LH - GUIDE	136.00
4	1	FRT BUMPER SIDE RETAINER LH - UPP	106.00
5	1	FRT BUMPER SIDE RETAINER RH - GUIDE	136.00
6	1	FRT BUMPER SIDE RETAINER RH - UPP	106.00
7	1	FRT BUMPER BRACKET TOP CENTRE	198.00
8	1	FRT BRACE BRACKET CENTRE	306.00
9	1	FRT BUMPER SPONGE	254.00
10	1	FRT GRILLE ASSY	800.00
11	1	FRT GRILLE CHROME MOLDING RH	224.00
12	1	FRT GRILLE CHROME MOLDING LH	224.00
13	1	FRT GRILLE LOGO	160.00
14	1	FRT LOW CENTRE GRILLE	202.00
15	1	RH HEADLAMP	820.00
16	1	LH HEADLAMP	820.00

Supplementary Items

17	1	A/C CONDENSER AIR GUIDE LH	138.00
18	1	A/C CONDENSER AIR GUIDE RH	134.00
19	1	A/C CONDENSER AIR GUIDE TOP	158.00
20	1	FACE PANEL LH	118.00
21	1	FACE PANEL RH	118.00
22	1	FACE PANEL CENTER	229.00

REAR

23	1	REAR BUMPER UPPER	1850.00
24	1	REAR BUMPER LOWER	1450.00
25	1	REAR BUMPER GUIDE LH	57.00
26	1	REAR BUMPER GUIDE RH	57.00
27	1	REAR BUMPER GUIDE CENTER	65.00
28	1	REAR TAILGATE	2058.00
29	1	ASTRA LETTERING	55.00
30	1	ECO LETTERING	55.00

<u>31</u>	1	OPEL EMBLEM	90.00
<u>32</u>	1	REAR WINDSCREEN GLASS SEAL	120.00

Total: 15438.00
Less 10%: 1543.80
Parts Total : 13894.20

Labour

FRONT

<u>No.</u>	<u>Description</u>	<u>Price (SGD)</u>
<u>1</u>	To dismantle / renew the accident damaged portion, to panel beating, reshape, straighten, orientate & align repair / replacement parts	1,300.00
<u>2</u>	Carry out spray painting on affect area Rear portion (Rear bumper & tailgate)	1,100.00
<u>3</u>	To disconnect front wire harness of electrical component to facillitate repair, reconnect & check electrical function after repair	30.00

REAR

<u>4</u>	To dismantle / renew the accident damaged portion, to panel beating, reshape, straighten, orientate & align repair / replacement parts	1,300.00
<u>5</u>	Carry out spray painting on accident affected area. (Rear Tailgate,Rear bumper, Rear end panel)	1,100.00
<u>6</u>	To disconnect wire harness of electrical component to facilitate repairs,reconnect and check electrical function after repair	30.00
<u>7</u>	To conduct transfer of parts from old tailgate to new tailgate	80.00
<u>8</u>	Remove and refit reverse sensor (Labour)	60.00
<u>9</u>	To remove and refix rear windscreen	120.00

Labour Total : 5120.00


Other

<u>No.</u>	<u>Other Description</u>	<u>Price (SGD)</u>
<u>1</u>	Sealant	50.00
<u>2</u>	Frt Bumper Clip Set	40.00
<u>3</u>	Rear Bumper Clip Set	40.00

Other Total : 130.00

Total : 19144.20
GST (7%) 1340.09
Grand Total: 20484.29

Yours Faithfully,



Ronnie Tan
Service Advisor
Tel: 68441985 Fax:68445185

E & O E

- ALL CHEQUE PAYMENTS SHOULD BE CROSSED AND MADE PAYABLE TO "1 ST AUTOWORKS PTE LTD".
- PLEASE INDICATE THE INVOICE NO. ON THE REVERSE SIDE.

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

Fastlane

CLAIM SUBFOLDER TRACKING



















































Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	09 Aug 2018 Edit Reg		08 Aug 2018 00:00 Edit Adj Rpt	\$519,144.20 Edit Estimates	\$519,144.20 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	KOH ZHI SHENG, DARREN , ID: S8718268A								
Main Claimant:	LIM TONG KHIM , ID: S7519055G								
Vehicle Reg. No.:	SLM102D	Date of Loss:	03/08/2018 08:00 - :59 [16 Months and 5 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 0174420914SG	Policy/Cover Note No.:	1800043120 (Comprehensive)						
Vehicle Reg. No. (Insured):	SLX7085R	Policy No. (Claimant):	P10050052R00						
		Excess:							
Repairer:	1st Autoworks Pte Ltd (HQ) 23 Kaki Bukit Ave 4, #04-01, 415933 Kaki Bukit - Tel: 68441985								
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Chan, Kian-Meng] Kianmeng.Chan1@aig.com								
Claimant's Insurer:	Auto & General Insurance (Singapore) Pte. Limited. (HQ) - Tel: 6540 2180								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by ADRIAN LING] ... [Final Rpt due 21/08/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> AIG_SG_EXPRESS (27/05/2019): Alert - Adj Mandate Approved (\$520964.29) - SLM102D - Claim Handler: Chan, Kian-... AIG_SG (15/08/2018): OI GIA report 									
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

*SLM102D (0174420914SG)
[SLX7085R]
TP
LIM TONG KHIM
Aug 3 2018 8:00AM
[KOH ZHI SHENG, DARREN]
1st Autoworks Pte Ltd

Upload Documents Upload Photos Compose New Letter Upload Video Upload Audio			View View in Browser	
Letters/Correspondences			1 per page <input 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 type="checkbox"/>	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	15/08/18 09:09	Accident Statement <small>From: SC - Reg. No: SLX7085R, Claimant: KOH ZHI SHENG DARREN</small>	Load HTML	
Photos/Images			3 per page <input type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	16/10/18 17:00	General View	Load JPG	<input checked="" type="checkbox"/>
2	16/10/18 17:00	General View	Load JPG	<input checked="" type="checkbox"/>
3	16/10/18 17:00	General View	Load JPG	<input checked="" type="checkbox"/>
4	16/10/18 17:00	General View	Load JPG	<input checked="" type="checkbox"/>
5	16/10/18 17:00	General View	Load JPG	<input checked="" type="checkbox"/>
6	16/10/18 17:00	General View	Load JPG	<input checked="" type="checkbox"/>
7	16/10/18 17:00	General View	Load JPG	<input checked="" type="checkbox"/>
8	16/10/18 17:00	General View	Load JPG	<input checked="" type="checkbox"/>
9	16/10/18 17:00	General View	Load JPG	<input checked="" type="checkbox"/>
10	16/10/18 17:00	General View	Load JPG	<input checked="" type="checkbox"/>
11	16/10/18 17:00	General View	Load JPG	<input checked="" type="checkbox"/>
12	16/10/18 17:00	General View	Load JPG	<input checked="" type="checkbox"/>
13	16/10/18 17:00	General View	Load JPG	<input checked="" type="checkbox"/>
14	16/10/18 17:00	General View	Load JPG	<input checked="" type="checkbox"/>
15	16/10/18 17:00	General View	Load JPG	<input checked="" type="checkbox"/>
16	16/10/18 17:00	General View	Load JPG	<input checked="" type="checkbox"/>
17	16/10/18 17:00	General View	Load JPG	<input checked="" type="checkbox"/>
18	16/10/18 17:00	General View	Load JPG	<input checked="" type="checkbox"/>
19	16/10/18 17:00	General View	Load JPG	<input checked="" type="checkbox"/>
20	16/10/18 17:00	General View	Load JPG	<input checked="" type="checkbox"/>
21	16/10/18 17:00	General View	Load JPG	<input checked="" type="checkbox"/>
22	16/10/18 17:00	General View	Load JPG	<input checked="" type="checkbox"/>
23	16/10/18 17:00	General View	Load JPG	<input checked="" type="checkbox"/>
24	16/10/18 17:00	General View	Load JPG	<input checked="" type="checkbox"/>
25	16/10/18 17:00	General View	Load JPG	<input checked="" type="checkbox"/>
26	16/10/18 17:00	General View	Load JPG	<input checked="" type="checkbox"/>
27	16/10/18 17:00	General View	Load JPG	<input checked="" type="checkbox"/>
28	16/10/18 17:00	General View	Load JPG	<input checked="" type="checkbox"/>
29	16/10/18 17:00	General View	Load JPG	<input checked="" type="checkbox"/>
30	16/10/18 17:00	General View	Load JPG	<input checked="" type="checkbox"/>

Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
31	16/10/18 17:00	General View	 Load JPG	<input checked="" type="checkbox"/>
32	16/10/18 17:00	General View	 Load JPG	<input checked="" type="checkbox"/>
33	16/10/18 17:00	General View	 Load JPG	<input checked="" type="checkbox"/>
34	16/10/18 17:00	General View	 Load JPG	<input checked="" type="checkbox"/>
35	16/10/18 17:00	General View	 Load JPG	<input checked="" type="checkbox"/>
36	16/10/18 17:00	General View	 Load JPG	<input checked="" type="checkbox"/>
37	16/10/18 17:00	General View	 Load JPG	<input checked="" type="checkbox"/>
38	16/10/18 17:00	General View	 Load JPG	<input checked="" type="checkbox"/>
39	16/10/18 17:00	General View	 Load JPG	<input checked="" type="checkbox"/>
40	16/10/18 17:00	General View	 Load JPG	<input checked="" type="checkbox"/>
41	16/10/18 17:00	General View	 Load JPG	<input checked="" type="checkbox"/>
42	16/10/18 17:00	General View	 Load JPG	<input checked="" type="checkbox"/>
43	16/10/18 17:00	General View	 Load JPG	<input checked="" type="checkbox"/>
44	16/10/18 17:00	General View	 Load JPG	<input checked="" type="checkbox"/>
45	16/10/18 17:00	General View	 Load JPG	<input checked="" type="checkbox"/>
46	16/10/18 17:00	General View	 Load JPG	<input checked="" type="checkbox"/>
47	16/10/18 17:00	General View	 Load JPG	<input checked="" type="checkbox"/>
48	16/10/18 17:00	General View	 Load JPG	<input checked="" type="checkbox"/>
49	16/10/18 17:00	General View	 Load JPG	<input checked="" type="checkbox"/>
50	16/10/18 17:00	General View	 Load JPG	<input checked="" type="checkbox"/>
51	16/10/18 17:00	General View	 Load JPG	<input checked="" type="checkbox"/>
52	16/10/18 17:00	General View	 Load JPG	<input checked="" type="checkbox"/>
53	16/10/18 17:00	General View	 Load JPG	<input checked="" type="checkbox"/>
54	16/10/18 17:00	General View	 Load JPG	<input checked="" type="checkbox"/>
55	16/10/18 17:00	General View	 Load JPG	<input checked="" type="checkbox"/>
56	16/10/18 17:00	General View	 Load JPG	<input checked="" type="checkbox"/>
57	16/10/18 17:00	General View	 Load JPG	<input checked="" type="checkbox"/>
58	16/10/18 17:00	General View	 Load JPG	<input checked="" type="checkbox"/>
59	16/10/18 17:00	General View	 Load JPG	<input checked="" type="checkbox"/>
60	16/10/18 17:00	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
61	16/10/18 17:00	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
62	16/10/18 17:00	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
63	16/10/18 17:00	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
64	16/10/18 17:00	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
65	16/10/18 17:00	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
66	16/10/18 17:00	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
67	16/10/18 17:00	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
68	16/10/18 17:00	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
69	16/10/18 17:00	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
70	16/10/18 17:00	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
71	16/10/18 17:00	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
72	16/10/18 17:00	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
73	16/10/18 17:00	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
74	16/10/18 17:00	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
75	16/10/18 17:00	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
76	16/10/18 17:00	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
77	16/10/18 17:00	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
78	16/10/18 17:00	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
79	16/10/18 17:00	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
80	16/10/18 17:00	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>

Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
81	16/10/18 17:00	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
82	16/10/18 17:00	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
83	16/10/18 17:00	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	14/08/18 21:29	TP GIA REPORT	 Load PDF	
2	23/08/18 16:03	EMAIL TO OI	 Load PDF	
3	23/08/18 16:03	LETTER TO OI	 Load PDF	
4	22/10/18 15:10	TP ESTIMATE - MARKED	 Load PDF	
5	11/07/19 09:08	WORKSHOP INVOICE	 Load PDF	
6	11/07/19 09:08	AUTHORISATION TO ACT FORM	 Load PDF	
7	11/07/19 09:08	Release Voucher	 Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
<div> Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ) <div></div> </div>			
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:	SLX7085R (Insd veh)	Model:	OPEL ASTRA ST 999CC (A)
	SLM102D (TP veh)		
Date of Accident:	03/08/2018		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	: \$	38,412.57	
Final Repair Cost	: \$	20,484.29	
Loss of Use	: \$	480.00	8.00 days at \$60.00 per day
Rental (if any)	: \$	0.00	days
LTA / GIA Search Fee	: \$	0.00	
Others:	: \$	0.00	
	: \$		
Final Settlement Sum	: \$	20,964.29	

Is Third Party Workshop GIA Registered? ☐ YES ☒ NO (Kindly indicate below)

A) For Non GIA Registered Workshop: Agreed Liability ____ 100 ____ (%)

B) For GIA Registered Workshop: BOLA Applicable: Yes/ No BOLA Scenario No: ____

BOLA Liability: ____ (%) Assessed Liability (*): ____ 100 ____ (%)

* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.

Remarks _____

Payment Instruction: Payee's Breakdown			
1)	1 ST Autoworks Pte Ltd	: \$	20,964.29
2)		: \$	

JOANNE LEE KHANG MIN

11 Jul
2019

LKK Auto Consultants 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: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: CC6/AIG18014579/AHA3Q2

Date: 11/07/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 1800043120
Claimant Vehicle No : SLM102D **Insured Vehicle No :** SLX7085R
 Date of Loss: 03/08/2018 Nature of Claim: TP Claim No: 0174420914SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SLM102D**
 Make & Model: OPEL ASTRA ST, 999cc (A) Engine No: B1163157GT2X0456
 Reg. Date: 29/03/2017 (Man. Year: 2017) Chassis No: W0LBE8EA1H8032185
 Colour: Brown Odometer: 25679 km
 Engine Capacity: 999 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: 225/45 R17 Rear Tyre Size: 225/45 R17
 Front Left Side: Bridgestone 6 mm Rear Left Side: Bridgestone 6 mm
 Front Right Side: Bridgestone 6 mm Rear Right Side: Bridgestone 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	25,399.60	14,024.20	11,375.40	44.79
Miscellaneous Items	0.00	0.00	0.00	
Labour	10,500.00	5,120.00	5,380.00	51.24
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	35,899.60	19,144.20	16,755.40	46.67
+ GST 7.00/7.00% (S\$)	2,512.97	1,340.09	1,172.88	46.67
Nett Amount (S\$)	38,412.57	20,484.29	17,928.28	46.67
+ Loss of Use (8.0 x S\$60.00/day) (S\$)		480.00		
	Nett Liability (S\$)	20,964.29		

INSPECTION

Date of Assignment: 08/08/2018
 Date Inspected: 08/08/2018 Inspected At: 1st Autoworks Pte Ltd (HQ)
 23 Kaki Bukit Ave 4, #04-01
 Singapore 415933
 Estimated Period of Repair: 8.0 days

Adjuster: ADRIAN LING

Manager: VIC ALPEH

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		*BONNET	Dented	2,200.00 FL	*2,200.00 FL
2	1		*FRT BUMPER	Deformed	1,994.00 FL	*1,994.00 FL
3	1		*FRT BUMPER TOW COVER	Not Necessary	128.00 FL	*- FL
4	1		*FRT BUMPER SIDE RETAINER LH -GUIDE	Necessary	136.00 FL	*136.00 FL
5	1		*FRT BUMPER SIDE RETAINER LH -UPP	Necessary	106.00 FL	*106.00 FL
6	1		*FRT BUMPER SIDE RETAINER RH-GUIDE	Necessary	136.00 FL	*136.00 FL
7	1		*FRT BUMPER SIDE RETAINER RH-UPP	Necessary	106.00 FL	*106.00 FL
8	1		*FRT BUMPER BRACKET LH	Not Necessary	192.00 FL	*- FL
9	1		*FRT BUMPER BRACKET RH	Not Necessary	192.00 FL	*- FL
10	1		*FRT BUMPER BRACKET TOP CENTRE	Damaged	198.00 FL	*198.00 FL
11	1		*FRT BRACE BRACKET CENTRE	Damaged	306.00 FL	*306.00 FL
12	1		*FRT BRACE BRACKET RH	Not Necessary	118.00 FL	*- FL
13	1		*FRT BRACE BRACKET LH	Not Necessary	118.00 FL	*- FL
14	1		*FRT BUMPER SPONGE	Deformed	254.00 FL	*254.00 FL
15	1		*FRT BUMPER REINFORCEMENT UPP (METAL)	Not Necessary	798.00 FL	*- FL
16	1		*FRT BUMPER REINFORCEMENT LOW (FIRBE)	Not Necessary	374.00 FL	*- FL
17	1		*FRT BUMPER PARKING SENSOR	Not Necessary	272.00 FL	*- FL
18	1		*FRT BUMPER PARKING SENSOR SEAL	Not Necessary	12.00 FL	*- FL
19	1		*FRT BUMPER PARKING SENSOR WIRE HARNESS	Not Necessary	394.00 FL	*- FL
20	1		*FRT GRILLE ASSY	Cracked	800.00 FL	*800.00 FL
21	1		*FRT GRILLE FRAME	Not Necessary	204.00 FL	*- FL
22	1		*FRT GRILLE BASE	Not Necessary	148.00 FL	*- FL
23	1		*FRT GRILLE CHROME MOLDING RH	Cut	224.00 FL	*224.00 FL
24	1		*FRT GRILLE CHROME MOLDING LH	Cut	224.00 FL	*224.00 FL
25	1		*FRT GRILLE LOGO	Necessary	160.00 FL	*160.00 FL
26	1		*FRT LOW CENTRE GRILLE	Deformed	202.00 FL	*202.00 FL
27	1		*FRT LOW GRILLE LH	Not Necessary	132.00 FL	*- FL
28	1		*FRT LOW GRILLE RH	Not Necessary	132.00 FL	*- FL
29	1		*RH HEADLAMP	Cut	820.00 FL	*820.00 FL
30	1		*LH HEADLAMP	Cracked	820.00 FL	*820.00 FL
31	1		*LH FOG LAMP	Not Necessary	434.00 FL	*- FL
32	1		*LH FOG LAMP COVER	Not Necessary	120.00 FL	*- FL
33	1		*RH FOG LAMP	Not Necessary	434.00 FL	*- FL
34	1		*RH FOG LAMP COVER	Not Necessary	120.00 FL	*- FL
35	1		*REAR BUMPER UPPER	Deformed	1,850.00 FL	*1,850.00 FL
36	1		*REAR BUMPER LOWER	Deformed	1,450.00 FL	*1,450.00 FL
37	1		*LHR BUMPER REFLECTOR	Not Necessary	70.00 FL	*- FL
38	1		*RHR BUMPER REFLECTOR	Not Necessary	70.00 FL	*- FL
39	1		*REAR BUMPER TOW COVER	Not Necessary	60.00 FL	*- FL
40	1		*REAR BUMPER REINFORCEMENT	Not Necessary	1,599.00 FL	*- FL
41	1		*REAR BUMPER GUIDE LH	Necessary	57.00 FL	*57.00 FL
42	1		*REAR BUMPER GUIDE RH	Necessary	57.00 FL	*57.00 FL
43	1		*REAR BUMPER GUIDE CENTER	Necessary	65.00 FL	*65.00 FL
44	1		*REAR END PANEL	Repair	565.00 FL	*- FL
45	1		*REAR END PANEL TRIM	Not Necessary	180.00 FL	*- FL
46	1		*SPARE TYRE PANEL	Repair	1,280.00 FL	*- FL
47	1		*REAR TAILGATE	Dented	2,058.00 FL	*2,058.00 FL
48	1		*LHR TAILLAMP	Not Necessary	850.00 FL	*- FL
49	1		*RHR TAILLAMP	Not Necessary	850.00 FL	*- FL

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
50	1		*LHR TAILGATE LAMP	Not Necessary	550.00 FL	*- FL
51	1		*RHR TAILGATE LAMP	Not Necessary	550.00 FL	*- FL
52	1		*ASTRA LETTERING	Necessary	55.00 FL	*55.00 FL
53	1		*ECO LETTERING	Necessary	55.00 FL	*55.00 FL
54	1		*OPEL EMBLEM	Necessary	90.00 FL	*90.00 FL
55	1		*REAR WINDSCREEN GLASS	Not Necessary	980.00 FL	*- FL
56	1		*REAR WINDSCREEN GLASS SEAL	Necessary	120.00 FL	*120.00 FL
57	1		*SET REVERSE SENSOR	Not Necessary	580.00 FL	*- FL
58	1		*SEALANT	Necessary	50.00 FS	*50.00 FS
59	1		*FRONT NUMBER PLATE	Not Necessary	40.00 FS	*- FS
60	1		*REAR NUMBER PLATE	Not Necessary	40.00 FS	*- FS
61	1		*SET FRT BUMPER CLIPS	Necessary	60.00 FS	*40.00 FS
62	1		*SET REAR BUMPER CLIPS	Necessary	60.00 FS	*40.00 FS
63	1		*A/C CONDENSER AIR GUIDE LH	Deformed	138.00 FL	*138.00 FL
64	1		*A/C CONDENSER AIR GUIDE RH	Deformed	134.00 FL	*134.00 FL
65	1		*A/C CONDENSER AIR GUIDE TOP	Deformed	158.00 FL	*158.00 FL
66	1		*FACE PANEL LH	Bent	118.00 FL	*118.00 FL
67	1		*FACE PANEL RH	Bent	118.00 FL	*118.00 FL
68	1		*FACE PANEL CENTER	Bent	229.00 FL	*229.00 FL

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

Sub Total (\$\$) **28,194.00** **15,568.00**

- List Item Discount on L Items 10.00/10.00% (\$\$) **2,794.40** **1,543.80**

Total Parts (\$\$) **25,399.60** **14,024.20**

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	TO DISMANTLE /RENEW THE ACCIDENT DAMAGED PORTION TO PANEL BEATING ,RESHAPE ,STRAIGHTEN ,ORIENTATE AND ALIGN REPAIR /REPLACEMENT PARTS	New	2,500.00	1,300.00
2	CARRY OUT SPRAY PAINTING ON ACCIDENT AFFECTED AREA	New	2,000.00	1,100.00
3	TO DISCONNECT WIRE HARNESS OF ELECTRICAL COMPONENT TO FACILITATE REPAIRS ,RECONNECT AND CHECK ELECTRICAL FUNCTION AFTER REPAIR	New	80.00	30.00
4	TO DISMANTLE /RENEW THE ACCIDENT DAMAGED PORTION TO PANEL BEATING ,RESHAPE ,STRAIGHTEN ,ORIENTATE AND ALIGN REPAIR /REPLACEMENT PARTS	New	2,800.00	1,300.00
5	CARRY OUT SPRAY PAINTING ON ACCIDENT AFFECTED AREA (REAR TAILGATE ,REAR BUMPER ,REAR END PANEL)	New	2,500.00	1,100.00
6	TO DISCONNECT WIRE HARNESS OF ELECTRICAL COMPONENT TO FACILITATE REPAIRS ,RECONNECT AND CHECK ELECTRICAL FUNCTION AFTER REPAIR	New	80.00	30.00
7	TO CONDUCT TRANSFER OF PARTS FROM OLD TAILGATE TO NEW TAILGATE	New	150.00	80.00
8	REMOVE AND REFIT REVERSE SENSOR (LABOUR)	New	130.00	60.00
9	TO REMOVE AND REFIX REAR WINDSCREEN	New	180.00	120.00
10	TO CONDUCT ANTI RUST OF UNDER CARRIAGE TUFF COAT	New	80.00	0.00
Gross Labour Cost (\$\$)			10,500.00	5,120.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >