

INS-CASE OWNER:

Yang Ivy

CC 6, LOR 180 14973, AWAZ 9

LEK:  
IDAC:

Surveyor:

Imp

DOI:

ASSIGNMENT  
15/8/18

Date / Time

15/8/18

Registered in Mowmen:

14/8/18

Pre-assign / CCU / FTE

SLR 4612 X



Insured Vehicle No.

Name of Insured

Leong Pte

Insured Tel No.

HP:

Excess Sec II :SS

D.O.A:

14/8/18

Is driver the owner?

( YES / NO )

Nature of Accident:

If NO, Driver Name / Age:

Ng Say Keng

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

077456874856  
090909 4776  
HAWA 3  
Tata Bukit Rd 1

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

Insured Liability: % Final? Yes / No

SKS 3834K



INSRS:  
WSP:  
Tel:  
Liability:  
RMKS:

Kang Car



INSRS:  
WSP:  
Tel:  
Liability:  
RMKS:



INSRS:  
WSP:  
Tel:  
Liability:  
RMKS:



INSRS:  
WSP:  
Tel:  
Liability:  
RMKS:

Date / Time

2/8

SKS3834K-X; SLR 4612X-X

STAGE

DATE / PIC

Non-Reporting ltr (1st)

Non-Reporting ltr (2nd)

Non-Reporting ltr (Final)

Notification ltr (if non-pickup)

Call OI:

23/8/18 - email.

After call ltr to OI:

Urum

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:

PRELIMINARY ADVICE

Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost: S\$ ( days) Reduction: % Email Call

FINAL SETTLEMENT

Date/Time:

Confirm with Sharon-

Email Call

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

If NO or B 28, Ass. Lia :

Repair Cost: S\$ 4012.50

Loss of Rental (LOR): S\$ ( days)

Loss of Use (LOU): S\$ 700.00 (\$ 100 x 7 days)

Loss of Income (LOI): S\$ (\$ x days)

LOR only LOU only LOR + LOU LOR + LOI (Tick only one)

GIA/LTA Search: S\$ 10.00

Medical: S\$

Disbursement: S\$

Legal Cost: S\$

Total: S\$ 4722.50

Global Sum S\$:

FINAL PAYMENT

Date/Time:

Confirm with:

Email Call

Payee 1: S\$ 4722.50

Name 1: Kang Car Repairers Pte Ltd

Payee 2 (Strike if N.A.): S\$

Name 2:

Payee 3 (Strike if N.A.): S\$

Name 3:

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

14/11/18

ASS. REC. BY Abrian 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.  
 Bal. or Market Value: \_\_\_\_\_  
 IDAC Accident Rpt: \_\_\_\_\_ Consistent? : Yes or No  
 GIA / PR Seen: \_\_\_\_\_ Consistent? : Yes or No  
 Est. Repairs: 5 days Res.: Yes or No  
 Lum Sum: 20 % 3 Val.: Yes or No  
 CA / REV / REP. / 24 HRS  
 Date: \_\_\_\_\_ Person Contacted: \_\_\_\_\_  
 Vehicle: IN / OUT

N/S	O/S

Veh No: SKS3834K Yr Regn: 2015 / April  
 Type:  M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /  
 Truck / Trailer or \_\_\_\_\_  
 Make: Toyota Uos- cc 1497  
 Colour: Silver A/C: Insured / Std / NI / NA  
 Sp. Reading: 71474 T/Radio: Insured / Std / NI / NA  
 Eng/No: \_\_\_\_\_  
 C/No: MHFBT9F3X06029111  
 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: 185/60R15  
 R: 185/60R15  
 BS /  D/M / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /  
 TOYO / YOKO or \_\_\_\_\_  

Front		Rear
R/Bal. <u>06</u> mm		R/Bal. <u>06</u> mm
L/Bal. <u>06</u> mm		L/Bal. <u>06</u> mm
D.O.A. _____		D.O.I. <u>15/08/18</u>

 Survey held at Kang.  
 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
	TP AIG.
<u>25/11/18</u>	Confirm US \$3700.00 with 5 working days
	(Pd: \$2286.78 38.1)

Date/Time, File Pass to?  : Prel. Report  
 : Final Report

1) \_\_\_\_\_  
 Date/Time, File Return to? \_\_\_\_\_

2) \_\_\_\_\_

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

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

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

Survey Fee: \_\_\_\_\_  
 Transportation: \_\_\_\_\_  
 ) 3 x RS. 50  
 ) Photo  
 ) Other  
 ) \_\_\_\_\_  
 ) (OTR)

# Kang Car Repairers Pte Ltd

1 Kaki Bukit Ave 6, #02-06 Autobay @ Kaki Bukit Singapore 417883  
 TEL: 6747 7636 FAX: 6748 5071 Email: kangcar@singnet.com.sg  
 GST: 201300201N

M/S : AIG ASIA PACIFIC INSURANCE PTE LTD  
 78 SHENTON WAY #07-16  
 AIG BUILDING, SINGAPORE 079120  
 TEL: 64193000 FAX: 68357416  
 ATTN: Motor Claim Department \ Motor Claim

Estimate No: EST1800252  
 Date: 15 Aug 2018  
 Veh Reg No: SKS3834K  
 Make/Model: TOYOTA VIOSJGRADEMT  
 Chasis No: MHFBT9F3X06029111  
 Reg. Date: 13/04/2015  
 Your Ref No: SLR4612X

Claim Type: Third Party  
 Accident Date: 14/08/2018  
 TP Veh Reg No: SLR4612X

*Vision*

## Estimate Repair Cost to Vehicle No :SKS3834K

Quantity	Description	List Price	Amount
		<u>SS</u>	<u>SS</u>
<b>List Price</b>			
1	1 PC REAR PANEL <i>Dented</i>	620.10 ✓	
2	1 PC REAR PANEL TRIM <i>Deformed</i>	232.10 ✓	
3	1 PC REAR BOOT LID <i>Buckled</i>	605.80 ✓	
4	1 PC REAR BOOT LID LOGO	44.80 ✓	
5	1 PC REAR BOOT LID "VIOS" EMBLEM <i>2 new</i>	43.60 ✓	
6	1 PC REAR BOOT LID LOCK <i>Part</i>	195.90 ✓	3618.90
7	1 PC REAR BOOT LID RUBBER <i>Kit</i>	166.40 ✓	2714.17
8	1 PC REAR BOOT LID TRIM <i>new</i>	178.90 ✗	
9	1 PC REAR L/H FENDER TRIM <i>new</i>	355.90 ✗	
10	1 PC REAR SPARE TYRE L/H SPONGE <i>new</i>	127.70 ✗	SN: 30.
11	1 PC REAR L/H TAIL LAMP <i>2 combined</i>	357.20 ✓	
12	1 PC REAR R/H TAIL LAMP	357.20 ✓	
13	1 PC REAR BUMPER <i>Deformed</i>	452.00 ✓	
14	1 PC REAR BUMPER REINFORCEMENT <i>Best</i>	316.00 ✓	
15	2 PCS REAR BUMPER SIDE RETAINERS <i>new</i>	227.80 ✓	
16	2 PCS REAR BUMPER SMALL RETAINERS <i>new</i>	43.60 ✗	
17	1 PC REAR BUMPER "L" PLATE <i>Best</i>	70.00 ✓	30(SU)
		4,395.00	
		Less 25%	1,098.75
			3,296.28
<b>Special Net</b>			
18	1 PC REAR BOOT LID "518" STICKER <i>new</i>	35.00 ✓	
19	1 SET REAR BOOT LID TRIM CLIPS <i>new</i>	40.00 ✗	
20	1 SET REAR L/H FENDER TRIM CLIPS <i>new</i>	40.00 ✗	
21	1 SET REAR BUMPER CLIPS <i>new</i>	40.00 ✓	340
22	2 PC REAR "L" PLATE BRACKET <i>new</i>	140.00 ✗	70
23	1 PC REAR BUMPER STICKER <i>new</i>	195.00 ✓	
		490.00	490.00
<b>Labour</b>			
24	1 TO CHECK WIRING	50.00 ✗	30

# Kang Car Repairers Pte Ltd

1 Kaki Bukit Ave 6, #02-06 Autobay@ Kaki Bukit Singapore 417883  
 TEL: 6747 7636 FAX: 6748 5071 Email: kangcar@singnet.com.sg  
 GST-201300201N

**M/S :** AIG ASIA PACIFIC INSURANCE PTE LTD  
 78 SHENTON WAY #07-16  
 AIG BUILDING, SINGAPORE 079120  
**TEL:** 64193000 **FAX:** 68357416  
**ATTN:** Motor Claim Department \ Motor Claim

**Estimate No:** EST1800252  
**Date:** 15 Aug 2018  
**Veh Reg No:** SKS3834K  
**Make/Model:** TOYOTA  
 VIOSJGRADEMT  
**Chasis No:** MHFBT9F3X06029111  
**Reg. Date:** 13/04/2015  
**Your Ref No:** SLR4612X

**Claim Type:** Third Party  
**Accident Date:** 14/08/2018  
**TP Veh Reg No:** SLR4612X

## Estimate Repair Cost to Vehicle No :SKS3834K

Quantity	Description	List Price	Amount
		<u>SS</u>	<u>SS</u>
25	1 TO SPRAY UNDERSEAL	<del>100.00</del> 40	
26	1 TO SPRAY PAINT DAMAGED PORTION, INCLUDING SUPPLY OF PAINT MATERIALS	<del>1,000.00</del> 700	
27	1 TO REMOVE AND REPLACE THE DAMAGED PARTS, KNOCK OUT ACCIDENT DENTED PORTIONS, AND FOR CUTTING/WELDING WORKS.	<del>1,000.00</del> 800	
28	1 TO REMOVE AND REFIT INNER TRIM	<del>100.00</del> 40	
		2,250.00	2,250.00
	<b>Total</b>		<b>SS 6,036.28</b>
	<b>Add GST @ 7%</b>		<b>422.54</b>
	<b>Total Amount Payable</b>		<b>SS 6,458.82</b>

TOTAL: SINGAPORE DOLLAR SIX THOUSAND FOUR HUNDRED FIFTY EIGHT AND CENTS EIGHTY TWO ONLY

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

For Kang Car Repairers Pte Ltd

total: 4694.17  
 M/S: 3750 ✓

AUTHORISED SIGNATURE

Adrian Lim.  
 L/C 15/08/18  
 05 Days.

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged parts during resurvey
- Parts prices are subject to market reason
- Third party survey is on a "without Prejudice" basis
- No illegal modifications are allowed
- Supplementary items must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer  
 Signature:  
 Date:



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

1 KAKI BUKIT AVE 6 #02-06 AUTOBAY@KAKI BUKIT SINGAPORE 417883  
TEL: 67477636, 67473005 FAX: 67485071 Email: kangcar@singnet.com.sg  
Co. Reg. No. 201300201N GST Reg. No. 201300201N

Our Ref : KCR0820183834AIG  
Your Ref : SLR4612X

Date : 25 OCT 2018

WITHOUT PREJUDICE

**AIG Asia Pacific Insurance Pte Ltd**  
C/O LKK Auto Consultants Pte Ltd  
51 Ubi Ave 1  
#01-25 Paya Ubi Industrial Pk  
Singapore 408933  
Attention : Motor Claim Department

Dear Sirs,

Accident involving SKS3834K and SSLR4612X on 14.08.2018 along Junction of Kaki Bukit Ave 1/ Kaki Bukit Rd 1.

We refer to the above accident. On our record showed that you are the insurer of motor vehicle SLR4612X.

We are instructed that the accident was caused by your insured's negligent driving and/or management of his vehicle. As a result of the accident, our client's vehicle was damaged and our client has been put to loss and expense.

On behalf of and as authorized by M/S ComfortDelgro Driving Centre Pte Ltd, the owner of motor-vehicle no: SKS3834K, we submit their claim to you:

Cost of repairs (Inclusive of 7% GST)	\$ 4,012.50
Loss of use (7 days x \$120.00-Training vehicle)	\$ 840.00
LTA search by law firm	\$ 10.00
	<u>\$ 4,862.50</u>
	=====

Our claim for loss of use is as follows :-

<u>No of days</u>	<u>Date</u>	<u>Remarks</u>
	14.08.18	Date of Accident/ Reporting
1	15.08.18	Surveyed by LKK Auto
2	16.08.18	} Day 1 of repair
3	17.08.18	} Day 2
4	18.08.18	} Day 3
5	19.08.18	} Sunday
6	20.08.18	} Day 4
7	21.08.18	} <u>Day 5</u>
7 days		5 days as recommended

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

- 1) Tax invoice no: KCR-INV1800622
- 2) GIA report and certificate insurance of SKS3834K
- 3) LTA search fee & invoice from A C Syed & Partners
- 4) Vehicle registration details

We hope to receive your early reply soon.

Thank you.

Yours faithfully,  
**KANG CAR REPAIRERS PTE LTD**

.....

**Vivian Lau (LKKAuto)**

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**From:** Vivian Lau (LKKAuto)  
**Sent:** Thursday, 23 August, 2018 12:04 PM  
**To:** 'eyap@lioncityrentals.com.sg'; 'insurance@lioncityrentals.com.sg'  
**Cc:** Hsiao Tong (LKKAuto); Joy Irene (LKKAuto)  
**Subject:** ACCIDENT INVOLVING SLR 4612X and SKS 3834K on 14/08/2018

Our Ref: CC6/LCR18014973/Awa3

23 August 2018

**LION CITY RENTALS PTE LTD**

Dear Sir/Madam,

**ACCIDENT INVOLVING SLR 4612X and SKS 3834K on 14/08/2018**

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.

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 call us if you have further queries.

Thank you

Best Regards,

**Vivian Lau** | Case Handler

**LKK Auto Consultants Pte Ltd**

Phone: 6841-8625 | email: [Vivianlau@lkkauto.com](mailto:Vivianlau@lkkauto.com) | fax: 6741-4108

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

AUTHORIZATION TO ACT  
(AIG Asia Pacific – EXPRESS THIRD PARTY CLAIM)

I, COMFORTDELGRO DRIVING CENTRE PTE LTD ("the third party claimant")  
of 205 UBI AVE 4 SINGAPORE 408805 (address),  
owner of SKS3834K (vehicle no.) hereby authorize  
KANG CAR REPAIRERS 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. SKS3834K that was  
damaged pursuant to the accident which occurred on 14.08.2018 (date) along  
JUNCTION OF KAKI BUKIT AVE 1/KAKI BUKIT RD 1 (location)  
involving vehicle no/s SLR4612X ("the accident").

I further authorize the workshop to settle the above mentioned claim in a  
manner that they deem fit and the workshop is further authorized to receive  
payment furtherto 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.

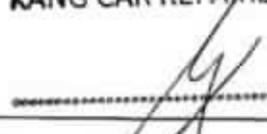
Date this 13 NOV 2018 day of \_\_\_\_\_ (month) 20\_\_\_\_ (year)

  
Khaw Sim Leang  
Vice President  
Operations Division

Signed by "the third party claimant"

ComfortDelGro Driving Centre Pte Ltd  
205 Ubi Ave 4  
Singapore 408805

**KANG CAR REPAIRERS PTE. LTD.**

  
Signed by "the workshop"

This Discharge Voucher applies strictly for Claimant's claim for personal injury/ property damages only does not constitute a full discharge for any other claims or further claims whatsoever present or future that may manifest arising directly or indirectly from this accident.

This settlement terms herein is without an admission of liability on the part of the claimant and the settlement terms should not be used as evidence in any related suits or claims arising from this accident.

## RELEASE VOUCHER (AIG Asia Pacific – EXPRESS THIRD PARTY CLAIM)

We/I KANG CAR REPAIRERS 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\$ 4,012.50 (repair costs), S\$ 700.00 (loss of use/~~RENTAL~~ S\$ 10.00 (search fees) for vehicle no. SKS3834K that was damaged pursuant to the accident which occurred on 14.08.2018 (date) along JUNCTION OF KAKI BUKIT AVE 1/KAKI BUKIT RD 1 (location) involving vehicle no/s SLR4612X

This is pursuant to the inspection conducted on 12/8/18 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner COMFORTDELGRD DRIVING CENTRE PTE LTD ("third party claimant") of vehicle no. SKS3834K to 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 SKS3834K (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.

**18 NOV 2018**

Dated this \_\_\_\_\_ day of \_\_\_\_\_ (month) 20\_\_\_\_ (year)

LWP



Signed by AIG appointed surveyor

**KANG CAR REPAIRERS PTE. LTD.**

Chopped & Signed by "the workshop"



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

1 KAKI BUKIT AVE 6 #02-06 AUTOBAY@KAKI BUKIT SINGAPORE 417883  
TEL: 67477636, 67473005 FAX: 67485071 Email: kangcar@singnet.com.sg  
Co. Reg. No. 201300201N GST Reg. No. 201300201N

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

TEL: 64193000 FAX: 68357416  
ATTN: Motor Claim Department

Your Ref No: SLR4612X  
Claim Type: Third Party  
Accident Date: 14/08/2018  
TP Veh Reg No: SLR4612X

Final No: KCR-INV1800622  
Claim No: EST1800252  
Date: 12 Oct 2018  
Policy No:  
Veh Reg No: SKS3834K  
Make/Model: TOYOTA  
VIOSJGRADEMT  
Chassis No: MHFBT9F3X06029111  
Engine No: 1NZZ108015  
Reg. Date: 13/04/2015

**Tax Invoice to Vehicle No :SKS3834K**

Description	Quantity	List Price	Amount
		SS	SS
As recommended by surveyor to proceed repair at total cost/lumpsum cost			SS 3,750.00
Add GST @ 7%			262.50
Total Amount payable			SS 4,012.50

TOTAL: SINGAPORE DOLLAR FOUR THOUSAND TWELVE AND CENTS FIFTY ONLY

For Kang Car Repairers Pte Ltd

E. & O. E.

AUTHORISED SIGNATURE

PAGE:1

**Enquire Vehicle & Owner Information ( Vehicle No. SLR4612X As At 14 Aug 2018 / 11:10:00 )****Law Firm Search Details**

Search Reason: Insurance claim in relation to traffic accident  
Law Firm Case No.: ACS.KC.LTA.08.18

**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.: SLR4612X  
Make Description/Model: MAZDA / MAZDA3 SEDAN 1.5 AT EU6  
Insurance Company Name: AIG ASIA PACIFIC INSURANCE PTE. LTD.

# A.C. 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 : KANG CAR REPAIRERS PTE LTD	BILL NO: B058 /2018
YOUR REF:	
OUR REF : ACS.KC.LTA.AUG.2018	DATE : 10/9/18
<p>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.</p>	
<p><b><u>LTA SEARCHES FOR THE MONTH AUGUST 2018</u></b></p>	
1. SJN 1727M as at 8.8.18	\$ 10.00
2. SLR 4612X as at 14.8.18 SKS 3834K	\$ 10.00
3. XB 8775A as at 7.8.18	\$ 10.00
4. XD 7814S as at 21.8.18	\$ 10.00
Total:	\$ 40.00
<p>[SINGAPORE DOLLARS: FORTY ONLY.]</p>	
	
<p>M/s A.C. SYED &amp; PARTNERS ADVOCATES &amp; SOLICITORS SINGAPORE</p>	
<p>We reserved the right to forward a subsequent bill for any disbursements omitted herein. E. &amp; O.E.</p>	

### ...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	15 Aug 2018 <a href="#">Edit Reg</a>		15 Aug 2018 00:00 <a href="#">Edit Adj Rpt</a>	<b>S\$3,750.00</b> <a href="#">Edit Estimates</a>	<b>S\$3,750.00</b> <a href="#">View Rpt</a>		<b>Pending for Survey Report</b> <a href="#">Cancel Case</a>

Main	Reference	Claim Details	Documents	Show All					
<b>CLAIM SUBFOLDER DETAILS</b> <span style="float: right;">[Created by adjuster]</span>									
Insured:	<b>LCRF PTE LTD</b> , Co. Reg. No.: 201624597K								
Main Claimant:	<b>COMFORTDELGRO DRIVING CENTRE PTE LTD</b> , Co. Reg. No.: 199601882C								
Vehicle Reg. No.:	<b>SKS3834K</b>	Date of Loss:	14/08/2018 11:00 - :59 [40 Months and 1 Days From LTA Reg Date (Man Yr)]						
Claim Type:	<b>TP / 0774568748SG</b>	Policy/Cover Note No.:	0999994776 (Comprehensive)						
Vehicle Reg. No. (Insured):	<b>SLR4612X</b>	Policy No. (Claimant):	M489523						
		Excess:							
Repairer:	<b>Kang Car Repairers Pte Ltd (HQ)</b> No 1 Kaki Bukit Ave 6, #02-06 AutoBay@Kaki Bukit, 417883 Kaki Bukit - Tel: 67477636								
Handling Insurer:	<b>AIG Asia Pacific Insurance Pte. Ltd. (Express)</b> - Tel: 65-6419-3000 ... [Handled by <b>Yong, Ivy-AV</b> ] Ivy-VA.Yong@aig.com								
Claimant's Insurer:	<b>India International Insurance Pte Ltd (HQ)</b> - Tel: 63476100								
Adjuster:	<b>LKK Auto Consultants Pte Ltd (HQ)</b> - Tel: 6256-3561 ... [Handled by <b>ADRIAN LING</b> ] ... [Final Rpt due 28/08/2018]								
<b>ASSOCIATED MAIL RECEIVED</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Compose Case Mail</a></span>									
• AIG_SG (17/08/2018): Request To Upload TP GIA Report									
<b>ALL ASSOCIATED TASKS</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Search Tasks</a> <a href="#">Create New Task</a> <a href="#">Complete</a></span>									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

## Claim Documents

**\*SKS3834K (0774568748SG)**  
**[SLR4612X]**  
**TP**  
**COMFORTDELGRO DRIVING CENTRE PTE LTD**  
**Aug 14 2018 11:00AM**  
**[LCRF PTE LTD]**  
**Kang Car Repairers Pte Ltd**

Upload Documents		Upload Photos		Compose New Letter		Upload Video		Upload Audio		View <input type="button" value="View in Browser"/>	
<b>Letters/Correspondences</b>										1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)						Thumbnail	Print		
1	(Draft)	<b>Third Party Express Settlement - Payment Breakdown</b>							Edit		
<b>Assessment Reports</b>										1 per page	<input checked="" type="checkbox"/>
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)						Thumbnail	Print		
1	17/08/18 10:09	<b>Accident Statement</b> From: SC - Reg. No: SLR4612X, Claimant: LCRF PTE LTD							Load HTM		
<b>Photos/Images</b>										3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)						Thumbnail	Print		
1	24/09/18 18:57	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>	
2	24/09/18 18:57	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>	
3	24/09/18 18:57	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>	
4	24/09/18 18:57	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>	
5	24/09/18 18:57	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>	
6	24/09/18 18:57	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>	
7	24/09/18 18:57	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>	
8	24/09/18 18:57	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>	
9	24/09/18 18:57	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>	
10	24/09/18 18:57	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>	
11	24/09/18 18:57	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>	
12	24/09/18 18:57	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>	
13	24/09/18 18:57	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>	
14	24/09/18 18:57	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>	
15	24/09/18 18:57	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>	
16	24/09/18 18:57	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>	
17	24/09/18 18:57	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>	
18	24/09/18 18:57	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>	
19	24/09/18 18:57	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>	
20	24/09/18 18:57	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>	
21	24/09/18 18:57	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>	
22	24/09/18 18:57	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>	
23	24/09/18 18:57	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>	
24	24/09/18 18:57	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>	
25	24/09/18 18:57	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>	
26	24/09/18 18:57	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>	
27	24/09/18 18:57	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>	
28	24/09/18 18:57	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>	
29	24/09/18 18:57	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>	
30	24/09/18 18:57	<b>General View</b>							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	24/09/18 18:57	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
32	24/09/18 18:57	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
33	24/09/18 18:57	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
34	24/09/18 18:57	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
35	24/09/18 18:57	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
36	24/09/18 18:57	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
37	24/09/18 18:57	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
38	24/09/18 18:57	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
39	24/09/18 18:57	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
40	24/09/18 18:57	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
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43	24/09/18 18:57	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
44	24/09/18 18:57	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
45	24/09/18 18:57	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
46	24/09/18 18:57	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
47	24/09/18 18:57	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
48	24/09/18 18:57	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
49	24/09/18 18:57	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
50	24/09/18 18:57	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
51	24/09/18 18:57	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
52	24/09/18 18:57	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	17/08/18 11:48	TP GIA REPORT	 Load PDF	
2	23/08/18 12:05	Email letter to OI ACCIDENT INVOLVING SLR 4612X and SKS 3834K on 14.08.2018	 Load PDF	
3	19/11/18 12:14	WORKSHOP INVOICE	 Load PDF	
4	19/11/18 12:14	AUTHORISATION TO ACT FORM	 Load PDF	
5	19/11/18 12:14	LTA SEARCH	 Load PDF	
6	19/11/18 12:14	Release Voucher	 Load PDF	

## Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
<b>Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)</b> <div style="border: 1px solid black; height: 40px; margin-top: 5px;"></div>			
<b>Show Remarks To:</b> <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:	SLR4612X (Insd veh)	Model:	TOYOTA VIOS J GRADE MT 1.5 (A)
	SKS3834K (TP veh)		
Date of Accident:	14/08/2018		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
Repair Estimate	: \$		6,458.79	
Final Repair Cost	: \$		4,012.50	
Loss of Use	: \$		700.00	7.00 days at \$100.00 per day
Rental (if any)	: \$		0.00	days
LTA / GIA Search Fee	: \$		10.00	
Others:	: \$		0.00	
	: \$			
Final Settlement Sum	: \$		4,722.50	
Is Third Party Workshop GIA Registered? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO (Kindly indicate below)				
A) For <b>Non GIA Registered Workshop:</b>		Agreed Liability ____ 100 ____ (%)		
B) For <b>GIA Registered Workshop:</b>		BOLA Applicable: Yes/ No BOLA Scenario No:		
BOLA Liability: _____ (%)		Assessed Liability (*): _____ (%)		
* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.				
Remarks _____				

Payment Instruction: Payee's Breakdown			
1)	Kang Car Repairers Pte Ltd	: \$	4,722.50
2)		: \$	
3)		: \$	

JOANNE LEE KHANG MIN

LKK Auto Consultants Pte Ltd

19 Nov  
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: 199607198R)

51 Ubi Ave 1 #01-25, Paya Ubi Industrial Park

Singapore 408933

Tel: 6256-3561 Fax: 6844-8805 Email: sur@lkkauto.com; assignments@lkkauto.com

### VEHICLE DAMAGE INSPECTION REPORT

**Our File No:** CC6/LCR18014973/AWA3Q2

**Date:** 19/11/2018

#### REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.	Policy No:	0999994776
<b>Claimant Vehicle No :</b> SKS3834K	<b>Insured Vehicle No :</b>	SLR4612X
Date of Loss: 14/08/2018	Nature of Claim:	TP Claim No: 0774568748SG

#### DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: <b>SKS3834K</b>	Engine No: 1NZZ108015
Make & Model: TOYOTA VIOS J GRADE MT, 1.5 (A)	Chassis No: MHFBT9F3X06029111
Reg. Date: 13/04/2015 (Man. Year: 2014)	Odometer: 71474 km
Colour: Silver	
Engine Capacity: 1497 cc	
Market Value/New Car Price: N/A	
Sum Insured (S\$): <b>Market Value/New Car Price</b>	

#### CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition:	Steering (Serviceable):	Yes	Footbrake (Serviceable):	Yes
Handbrake (Serviceable):	Engine Modification:	No	Pre-accident Condition:	

#### CONDITION OF TYRES

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

*The above values represent the remaining tyre treads depth*

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	3,786.25	3,084.17	702.08	18.54
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,250.00	1,610.00	640.00	28.44
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Calculated Gross Total (S\$)</b>	<b>6,036.25</b>	<b>4,694.17</b>	<b>1,342.08</b>	<b>22.23</b>
<b>Approved Total (Overridden) (S\$)</b>		<b>3,750.00</b>		
	(S\$) 6,036.25	3,750.00	2,286.25	37.88
<b>+ GST 7.00/7.00% (S\$)</b>	<b>422.54</b>	<b>262.50</b>	<b>160.04</b>	<b>37.88</b>
<b>Nett Amount (S\$)</b>	<b>6,458.79</b>	<b>4,012.50</b>	<b>2,446.29</b>	<b>37.88</b>
<b>+ Loss of Use (7.0 x S\$100.00/day) (S\$)</b>		700.00		
<b>+ Doc/Search Fee (S\$)</b>		10.00		
<b>Nett Liability (S\$)</b>		<b>4,722.50</b>		

#### INSPECTION

Date of Assignment:	15/08/2018	
Date Inspected:	15/08/2018 Inspected At:	Kang Car Repairers Pte Ltd (HQ) No 1 Kaki Bukit Ave 6, #02-06

AutoBay@Kaki Bukit  
Singapore 417883

Estimated Period of Repair: 5.0 days

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**Adjuster:** ADRIAN LING

**Manager:** VIVIAN LAU PEI FENG

*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		*REAR PANEL	Dented	620.10 FL	*620.10 FL
2	1		*REAR PANEL TRIM	Deformed	232.10 FL	*232.10 FL
3	1		*REAR BOOT LID	Buckled	605.80 FL	*605.80 FL
4	1		*REAR BOOT LID LOGO	Necessary	44.80 FL	*44.80 FL
5	1		*REAR BOOT LID VIOS EMBLEM	Necessary	43.60 FL	*43.60 FL
6	1		*REAR BOOT LID LOCK	Damaged	195.90 FL	*195.90 FL
7	1		*REAR BOOT LID RUBBER	Cut	166.40 FL	*166.40 FL
8	1		*REAR BOOT LID TRIM	Not Necessary	178.90 FL	*- FL
9	1		*REAR L/H FENDER TRIM	Not Necessary	355.90 FL	*- FL
10	1		*REAR SPARE TYRE L/H SPONGE	Not Necessary	127.70 FL	*- FL
11	1		*REAR L/H TAIL LAMP	Cracked	357.20 FL	*357.20 FL
12	1		*REAR R/H TAIL LAMP	Cracked	357.20 FL	*357.20 FL
13	1		*REAR BUMPER	Deformed	452.00 FL	*452.00 FL
14	1		*REAR BUMPER REINFORCEMENT	Bent	316.00 FL	*316.00 FL
15	2		*REAR BUMPER SIDE RETAINERS	Necessary	227.80 FL	*227.80 FL
16	2		*REAR BUMPER SMALL RETAINERS	Not Necessary	43.60 FL	*- FL
17	1		*REAR BUMPER L PLATE	Bent	52.50 FS	*30.00 FS
18	1		*REAR BOOT LID 518 STICKER	Necessary	35.00 FS	*35.00 FS
19	1		*SET REAR BOOT LID TRIM CLIPS	Not Necessary	40.00 FS	*- FS
20	1		*SET REAR L/H FENDER TRIM CLIPS	Not Necessary	40.00 FS	*- FS
21	1		*SET REAR BUMPER CLIPS	Necessary	40.00 FS	*40.00 FS
22	2		*REAR L PLATE BRACKET	Necessary	140.00 FS	*70.00 FS
23	1		*REAR BUMPER STICKER	Necessary	195.00 FS	*195.00 FS

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

<b>Sub Total (\$)</b>	<b>4,867.50</b>	<b>3,988.90</b>
- List Item Discount on L Items 25.00/25.00% (\$)	1,081.25	904.73
<b>Total Parts (\$)</b>	<b>3,786.25</b>	<b>3,084.17</b>

Report was unsubmitted during this print-out.

## Recommended Miscellaneous Items

There are no new miscellaneous items selected.

## Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<b>Labour Items</b>				
1	TO CHECK WIRING	New	50.00	30.00
2	TO SPRAY UNDERSEAL	New	100.00	40.00
3	TO SPRAY PAINT DAMAGED PORTION ,INCLUDING SUPPLY OF PAINT MATERIALS	New	1,000.00	700.00
4	TO REMOVE AND REPLACE THE DAMAGED PARTS ,KNOCK OUT ACCIDENT DENTED PORTIOS ,AND FOR CUTTING/WELDING WORKS	New	1,000.00	800.00
5	TO REMOVE AND REFIT INNER TRIM	New	100.00	40.00
<b>Gross Labour Cost (S\$)</b>			<b>2,250.00</b>	<b>1,610.00</b>

Report was unsubmitted during this print-out.

< END OF ESTIMATES >