INS. CASE OWNE	Jaclyn ocb, A	14 180 15810 ,	Aeusg DAC	
Surveyor	DOI:	ASSIGNMENT 78 8 18	Post (Time)	29/8/2018
Pre-assign / CCU	/FTE		Registered in Merimen:	11-12010
Insured Vehicle N	OKR HIDEY	Claim No.	180707520	
Name of Insured	LHAN JUN SHEN	Policy No.	21000003	090
Insured Tel No.	HP: 8818 468	7	VOLYO I	l-n
M	1010/2		- Te - 111	mai
Excess Sec II :SS			ent: Off L CAL	Zi. Ni
Is driver the owne	6			
If NO, Driver Na Driver Tel			RT: YES / NO ; TP GIA REPO ty: % Final? Y	· · · · · · · · · · · · · · · · · · ·
suf 469	8 F - RIJ 322K	SER 5	495 Y S	JZ 8436T
INSRS: WSP: Tel: Liability: RMKS:	INSRS: WSP: Tel: Liability: RMKS:	INSRS: WSP: Tel: Liability: RMKS:	MSI Tel Linb RM	Conflue To
Date/ Time				
- X18	157284767 X7 544 54	X Y 29	STAGE	DATE/PIC
0.0			Non-Reporting ltr (1st): Non-Reporting ltr (2nd):	
Him			Non-Reporting ltr (Final)	
TORNEY	CHINE OF CHINESEES A	N. 144 W. S.	Notification by (if non-pickup) Call Of	
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	(State)	THE POWE THE PARTY OF THE PARTY	Documentation Check List: I	landler Typist
			Notification by (if non-pickup)	
	Brok WS LABILITY CLINE:		After call ltr to OI:	
			Authorisation To Act:	
			Release Voucher Final Repair Bill	
			Car Rental Invoice:	
	RECEIVED Q & NOV	2040	Towing Invoice	-
	2 0 1104	2018	LTA / GIA	
	14		Medical Bill:	
			PIR	
			Mandate/Reject Instruction:	
			LOD	
PRELIMINARY ADVICE	Date/Time: Sent By:		Payment Breakdown Form:	
	Shirtay		Post-Repair Photos: Others:	
FINALIZATION	Date/Time: Confirm	with:	Confirm by: Live	
Repair Cost: Us			Email /	Call
FINAL SETTLEMENT	Date/Time:30-10-18 Confirm with lenses		Email & Call	
Final Liability:	% 100 (Agreed / Assessed) BOLA S/	N No.: 38	If NO or B 28, Ass. Lia: 0	7.
Repair Cost:	\$\$1,550.00	4 Ven CL OI JHD	CENTRAL TO	PENS.
Loss of Rental (LOR): Loss of Use (LOU):	SS 260-40 (\$50 x 5 days)		U S DA	SIM
Loss of Income (LOI):	SS 250-U) (\$50 x 5 days) SS (\$ x days)		8/11	248
LOR only LOU only		ick only one]		
GIA/LTA Search	\$51.45	Constant Constant		
Medical:	55 -		1) Claim status: Negral/Rejec	t/Private Settle
Disbursement.		// Independent)	2) Report Format: TP	
Legal Cost Total:	SS - SS 1501.45 Global Sum SS:		3) Survey fee: > 3>0	1130
FINAL PAYMENT	SS LS01.45 Global Sum SS: Date/Time: 20-yo-@ Confirm with: letter	Λ.	Dentil P Carl	
Paver 1	The state of the s		Email Call	
Payee 2: (Strike if N.A.)	SS Name 2:	HE MORE TE DO		
Payee 3: (Strike if N.A.)	SS Name 3:			

ASSIGNMENT

From:	Date	Veh No. 5 J2 8436	T. Yr Regno 2010, Dec
Estimated Cost:		Type: M. Cycle / Bus / Va	in / Lorry / Taxi / Prime Mover /
	RES / OD RES / EVA / INV / MV	Truck / Trailer or	
To Inspect Vehicle !		Make: Suzuki 3x	4. 00 1586
at Workshop m/s		Colour Black.	A/C: Insured / Std / NI / NA
of		Sp.Reading 92835	T/Radio: Insured / Std / NI / NA
Insured:		Eng/No:	
Policy No.		Distriction .	121500 334 064
Claims No.		Gen. Cond. Good / Fair / Poor /	
Sum Insured:	Excess:	Steering: Inpoler / Jammed / Le	aked / Burnt or
(Client's Record)	Santa A	Brake: Infrer / Jammed / Le	
Make of Veh:		Modi: Nil S/Rim / STD A/R	
Tellering of A Melly			160R16
(Dallan Constitute)			/BORIG .
(Policy Condition)	nad commenced its N/S O/S	1	LIZA MIGI OHTSU / PIR / SUMI /
Harrist and American Inc.	the time of inspection.	TOYO / YOKO or	
And the second		Front	Rear
Bal. or Market Valu		R/Bal. 06 mm	R/Bal. 06 mm
IDAC Accident Rpo	Consistent? : Yes or No	L/Bal 06 mm	L/Bal. 06 mm
GIA / PR Seen:	E Maria Na	D.O.A.	D.O.L. 28/08/18
Est. Repairs:	3 Val. Ves or No.	F-34-0011	in Huee
Lum Sum:	>⊖ % 3 Val.: Yes or No	Currey riola in	O/S / N/S / U/C / Rooftop or
CA / REV / R	EP. / 24 HRS Vehicle: IN / OUT		Old / Nad / Old / Rookop or
Date:	Person Contacted:		Body Structure affected due to collision.
Date / Time	Action / Instruction		
	TP AlG.		
	4+ +1-550 (Rto.+ 3.5	61.76 (0)(1)	
	NV : 261C		
	V 1		
N	V: 20.41C eff: 5.6 K		
Date/Time, File Pass to	Profit Percent	Dave Of Panale	
	E. C. Confession	Days Of Repair: Resurvey No. of Trip:	Survey Fee
1) DateTime: File Return	Final Report	Nesurvey No. or Trip:	Transportation:
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Report Format		Tech lays (\$) Others
Lump Sum / LB		: Weekend (\$	
			101/1

SIN HWEE MOTOR PTE LTD

ESTIMATE

*** Main Workshop ***

Blk 3023A Ubi Road 1 #01-59 S(408717)

*** Spray Paint Workshop @ Autobay ***

1 Kaki Bukit Avenue 6, #01-25 S(417883)

REG NO: 201327079M

RAJAGOPALAN PREMKUMAR

TPAG ASLOS

DATE	27/8/2018
VEHICLE NO:	SJZ 8436 T
MAKE:	SUZUKI
MODEL:	SX4

QUANTITY	DESCRIPTION	UNIT	AMOUNT
PC	REAR BUMPER Deland	659.48	659.48
PCS	REAR BUMPER SIDE RETAINER 70 1	45.15	90.30
PC	REAR BUMPER LOWER GARNISH	258.65	258.65
PC	REAR BUMPER SIDE GARNISH LAH DECOM	118.35	118.35
PC	BUMPER REINFORCEMENT	227.65	227.65
PC	END PANEL	316.75	316.75 ⊀
PC	WEATHER STRIP JAKEN 117676	97.45	97.45 %
PC	DOOTED EACH	163.85	163.85
PCS	BUMPER CLIP No.	4.50	45.00 30
	SUBTOTAL		1,977,48
ESS 20%	LESS 20% / 5/.	-20.00%	-395.50
SET	REVERSE SENSOR	280.00	280.00 Zu
	TO INSTALL AND CALIBRATE REVERSE SENSOR 770	60.00	60.00 40
	TO REMOVE AND REFIX INNER TRIMS, BOARDS AND FITTINGS TO FACILITATE REPAIR WORK.	150.00	150.00 ×
	TO REPLACE END PANEL INCLUDE KNOCKING, CUTTING AND AND		
	WELDING	800.00	2000 P
	TO REPLACE, INSTALL AND ALIGN ABOVE ITEMS TO SYMMETRICAL SPEC.	800.00	800:00 30
	TO SPRAY PAINT REAR BUMPER, REINFORCEMENT AND END PANEL.	800,00	_800:00" 2
	TO SUPPLY AND TUFF KOTE AFFECTED PARTS	150.00	150.00 🗶.
	TO CARRY OUT WIRE CHECKING ON AFFECTED PARTS	80.00	89:00 37

LKK Auto Consultings bence notify

the Reputer of the following:

· DO THE RESERVEN

. THE RESERVE WHEN DE

There pairly it as for a law point Propulated basis.

No department on a placed

 Supplementary number input be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer

Tel: 6745 5783 Fax: 6744 9582

Email: sinhweemotor@gmail.com

Website: www.sinhweemotor.com

fold 194676 Adrian Ling 4/5 1550 4/5 28/08/18.

TOTAL

\$3,901.98

> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Owner ID Type:	Singapore NRIC	
Owner ID:	1947Z	
Zinnameramii		
Vehicle No.:	SJZ8436T	
Vehicle to be Exported:	Yes	
Intended De-registration Date:	28 Aug 2018	
Vehicle Make:	SUZUKI	
Vehicle Model:	5X4 HATCHBACK 1.6 AT	
Primary Colour:	Black	
Manufacturing Year:	2010	
Engine No.:	M16A1515296	
Chassis No.:	JSAGYA21500334064	
Maximum Power Output:	82.0 kW (109 bhp)	
Open Market Value:	\$15,992.00	
Original Registration Date:	30 Dec 2010	
First Registration Date:	30 Dec 2010	
Transfer Count:	1	
Actual ARF Paid:	\$15.992.00	
Intended PARE Repaire Details		
PARF Eligibility:	Yes	
PARF Eligibility Expiry Date:	29 Dec 2020	
PARF Rebate Amount:	\$9,595.00	
mangan Colege Hall Darella		475 4
COE Expiry Date:	29 Dec 2020	
COE Category:	A - Car (1600cc & below)	
COE Period(Years):	10	
QP Paid:	\$46.129.00	
COE Rebate Amount:	\$10,775.00	
Total Rebate Amount:	\$20,370,00	

The information contained herein is correct as at 28 Aug 2018

Home | New Cars | Used Cars | Sell My Car | Directory | Products | Insurance | Article | Forum | Resources

Explaintant is the number one car classifieds for garadie import own. Toyota, house, Historian is 1856. There are purify of cars for sein, from yone, studies, sedan daws, larger cars of statistics and several purify of cars for sein, from yone, studies, sedan daws, larger cars, car branch, carpet ones is on insurance. Prof. No. 1999. SNA Shippore, used SNA Shippore, used SNA, card vehicles Shippore ar even buy used SNA Shippore. We have now car dealers comprising parallel impartery, subformed on sections. Since on a car prof. SNA Shippore cars of sections of sections and several personal sections. Some decusions, Visit our partner state for job openings for Shippore jobs, rest estate proportion for sale, nower, car performance parts, and decusions, convening is subject to subject t

Asher Sng (LKKAuto)

From:

Khim Goh <sinhweemotor@gmail.com>

Sent:

Tuesday, 2 October 2018 11:20 AM

To:

Asher Sng (LKKAuto)

Subject:

ACCIDENT ON 19/08/18 INVOLVE SJZ8436T AND SKR5495Y

Attachments:

8436.pdf

Follow Up Flag: Flag Status: Follow up Flagged

....

riaggeu

Dear Asher,

Our client requested us to claim the following :-

1) Cost Of Repair

\$ 1550.00

2) Loss of Use

\$ 500.00 (\$100.00 x 5 days)

3) LTA Fee

\$ 7.45

Total amount

\$ 2057.45

Thanks

Warmest Regards

Sin Hwee Motor Pte Ltd Khim Hp : 9766 6672

Tel: 6745 5783 Fax: 6744 9582 E-mail: sinhweemotor@gmail.com

Asher Sng (LKKAuto)

From:

Asher Sng (LKKAuto)

Sent:

Tuesday, 16 October 2018 12:11 PM

To:

'JS_CHAN@LIVE.COM'

Subject:

ACCIDENT INVOLVING SKR 5495Y/ SJZ 8436T / OTHERS ON 19/08/2018

Our Ref: CC6/AIG18015810/Aea3

16 OCT 2018

CHAN JUNSHEN

Dear Sir/Madam,

ACCIDENT INVOLVING SKR 5495Y/ SJZ 8436T / OTHERS ON 19/08/2018

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.

Pursuant to the above said accident wherein you and/or your authorized driver had amongst other information given us your version of how the accident had occurred, we as the appointed agent of your insurers shall proceed to negotiate for an amicable settlement with third party claimant.

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 10 days from the date of this letter.

You are aware that your No-Claim Discount (NCD - if applicable) will be with held for the time being. Pending for final allocation of liability in settlement by our principal AIG Asia Pacific Insurance Pte Ltd.

Please call us if you have further queries.

Yours faithfully,

Asher Case Handler DID: 6841 6051

FAX: 6741 4108

Email: ashersng@lkkauto.com

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

TO WHOM IT MAY CONCERN

LETTER OF AUTHORITY

01.0	10	,			
	attaiong CTE			RADDELL RO	Exi7 .
Involving	28436T A	10 SKR 549	54		
11 WO. BAJA	SOPALGIN PREM	KUMAR	Nrie No. 52	671947 2	
of 143	SERNIGON A	US \$ #15-03	S(556121)	Meter	
	SJZ8486T			Insidence	RE LIE
under Policy No. 2	100364086	do hereby authorise M/s _t	Sin Hwee Motor Pts Ltd		
as my authorised repres	entative to write,negotiale &	settle claim on my behalf	in my claim against the	owner	
	shicle Registration No.				
	hat the agreed settlement a	um ne made in favour of	my representative . M/s		
Sin Hwee Motor Pts L	<u> </u>	and the said payment be t	forwarded to them as full	and final	
discharge of my claim.					
hereby expnerate the	A16 ASIG PACI	FIC INSHRANCE	71 1:10		
river of vehicle number	SKP 54954		and / or their man	red and/or	
The second second	-	from any lability after	payment of any claim to	my authorised	1
apresentative M/s	Sin Hwee Motor Pts Li	d			
			0		
			Solo	\ .	
		Owner's Signature:	Dataca	DIO PREME	entropies.
		Full Name :	C21719		UMP-R_
	59	Nric No :			
		Dete	51/08	16	

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

"We/I, SIN HWEE MOTOR PTE LTD ("the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd LKK AUTO CONSULTANTS PTE LTD (name of surveyor) with respect to the amount claimed for S\$1,550.00 (Repair Cost), S\$250.00 (Loss of Use/Rental), S\$7.45 (Disbursement) for vehicle no. SJZ 8436T that was damaged pursuant to the accident which occurred on 19/08/2018 (date) along CTE (TOWARDS CITY) BEFORE BRADDELL ROAD EXIT (location) involving vehicle no/s SKR 5495Y.

This is pursuant to the inspection conducted on 28/08/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner RAJAGOPALAN PREMKUMAR ("the third party claimant") of vehicle no. SJZ 8436T 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 SJZ
8436T (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 31 (day) of 6-7 (month) 20 18 (year)

LWP

Signed by appointed surveyor

Signed by "the workshop" (with chop)

SIN HWEE MOTOR PTE LTD

Invoice

GST cancelled with effect from 01 Apr 17

*** Main Workshop ***
Blk 3023A Ubi Road 1 #01-59 S(408717)
*** Spray Paint Workshop @ Autobay ***
1 Kaki Bukit Avenue 6, #01-25 S(417883)

RAJAGOPALAN PREMKUMAR

INVOICE NO:	C1173
DATE OF ISSUE	2/10/2018
VEHICLE NO	SJZ 8436 T
MAKE	SUZUKI
MODEL	SX4
REF NO:	

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
	LUMP SUM	1,550.00	1,550.00

Tel: 67455783 Fax: 67449582 Email: sinhweemotor@gmail.com Website: www.sinhweemotor.com

TOTAL:

\$1,550.00

> Back to OneMotoring

Land Transport Authority

Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0008529-2

Print Date/Time:

27 Aug 2018 / 12:10:19

Receipt Date/Time: 27 Aug 2018 / 12:10:19

Tax Invoice/Receipt

Receipt No.: ITNET-00000-180827-000900

evinus Renaint No ·

LIBA	ous Receipt No. ;				
S/N	Item Description/ Business Transaction Reference No.	120	Amount Before GST (S\$)	GST Amount (8\$)	Amount After GST (S\$)
	ult of Insurance Enquiry - SKR5495Y 19 Aug 2018/11:00:00				
Insur	ance Co: AIG ASIA PACIFIC INSURA	NCE PTE. LTD.			
1	Insurance Enquiry - SKR5495Y	41			
	Enquiry Fee 20180827120921926150		7.00	0.49	7.49
		Sub-Total	7.00	0.49	7.49
		Total Before Rounding	7.00	0.49	7.49
		Rounding Difference			0.04
		Total Amount Payable			7.45
		Paid By			
		20180827120935720	Direct Debit: eNE (Internet Banking	Color and make a	7.45
		Total			7.45
		Cash Change			0.00
		Tendered Amount			7.45
		Excess Refundable Amount			0.00

THANK YOU AND HAVE A NICE DAY!

Please ensure that all payments to the Authority are good and promptly settled by the payment service provider / financial institution. Otherwise, the transaction and receipt is considered void and late fee may apply.

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

LAIM SUB	FOLDER TRA	CKING									
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt		Adj Su	ibmitted	Ins Auth'e	ď	Status	
Main	25 Aug 2018 Edit Reg		28 Aug 2018 00:00 Edit Adj Rpt	S\$1,550 Edit Esti			50.00 Rpt			Pending for Survey Report Cancel Case	
	Main		Reference	CI	aim Deta	nils		Docum	ents	\Box	Show All
CLAIM SU	BFOLDER DE	TAILS				1	Created	by adjuster	1		
Insured:	CHAN JUI	NSHEN, ID: S9	024035H								
Main Claimant:	RAJAGOP	ALAN PREMKU	MAR, ID: S267194	72							
Vehicle Reg No.:	SJZ843	SJZ8436T Date of Loss: 19/08/2018 11:00 - :59 [91 Months and 20 Days From LTA Reg Date (Man Yr)]						(Man Yr)]			
Claim Type	TP / 180	7075203SG			Policy/Co Note No.		10040309	0 (Comprehe	nsive)		
Vehicle Reg No. (Insured):	SKR5495	Y			Policy No (Claiman		2100364086				
					Excess:						
Repairer:			(HQ) Bik 3023A, IJbi								
Handling Insurer:	AIG Asia Jaclyn-M.K	Pacific Insuran esaval@aig.com	ce Pte. Ltd. (Expres	ss) - Tel: 65	6419-30] 00	Handled b	y Kesaval, 3	aclyn-M	1	
Claimant's Insurer:	AIG Asia	Pacific Insuran	ce Pte. Ltd. (SG) - 1	Tel: 65-6419	-3000						
Adjuster:	LKK Auto	Consultants Pt	e Ltd (HQ) - Tel: 62	56-3561	Handled	by ADE	RIAN LIN	6] [Final	Rpt du	ie 07/09/2	018]
ASSOCIAT	TED MAIL RE	CEIVED							View All	Compos	e Case Mail
There are n	o mail for this	case.									
ALL ASSO	CIATED TAS	KS⊟				Vie	w All 5	earch Tasks	Create	New Task	Complete
Due Dat	e Priority	Type Tas	k Group Subjec	t Handle	er As	signed		Completed		Created Or	

Claim Documents

*SJZ8436T (1807075203SG)

[SKR5495Y]

TP

RAJAGOPALAN PREMKUMAR
Aug 19 2018 11:00AM

[CHAN JUNSHEN]
Sin Hwee Motor Pte Ltd

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1	17/10/18 13:23	SKR5495Y_VIDEO CLIP 1-Front	0	Load AVI	Ptil
2	17/10/18 13:23	SKR5495Y_VIDEO CLIP 2-Rear	0	Load AVI	
Let	ters/Corresponder	nces	1.000	page V	V
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	1 per	Thumbnail	-
1	(Draft)	Third Party Express Settlement - Payment Breakdown	0	Edit	Prin
Pho	otos/Images		F3	essa Teel	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HO)	3 per	Thumbnail	-
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Vo.	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	(3.90)	Thumbnail	-
1	29/08/18 20:21	TP GIA REPORT	0	Load PDF	
2	19/10/18 14:03	LETTER TO 01	0	Load PDF	
3	09/11/18 10:04	WORKSHOP INVOICE	0	Load PDF	
5	09/11/18 10:04	AUTHORISATION TO ACT FORM Release Voucher	0	Load PDF	

Vid	0		1 per page	V V
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbn	ail Print
6	09/11/18 10:04	LTA SEARCH	■ Load PD	F
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbs	ail Print
1	30/08/18 08:53	OI GIA REPORT	Load PD	F

Documents Checklist

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

NOTE: TO E	BE COMPL	ETED BY	SURVEYOR
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TEA	M		

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Date of Accident: Global Sum Settlem Repair Estimate Final Repair Cost	19/08/	36T (TP 2018	veh)						
Global Sum Settlem Repair Estimate	1333333	2018							
Repair Estimate	nent :			19/08/2018					
Repair Estimate	ent :					_			
		1 1	Yes		[X]	No			
Final Repair Cost				: \$	4	,000.	86		
				: \$		1,550	0.00		
Loss of Use				: \$		250	0.00	5.00 da	sys at \$50.00 per day
Rental (if any)				: \$		0	0.00	da	iys
LTA / GIA Search F	ee			:\$		7	.45		
Others:				: \$		0	00.0		
				: \$					
Final Settlement Su	m			: \$		1,807	.45		
Is Third Party World below)	kshop G	IA Regi	stered?		[]	YES	[X] NO	(Kindly indicate
A) For Non GIA R	egistere	d Work	shop:		Agree	d Liab	ility	100	(%)
B) For GIA Regist	ered Wo	orkshop	:		BOLA	Appli	cable:	Yes/ No	BOLA Scenario No:
BOLA Liability:		(%)			Asses	sed L	ability	(*):	0 (%)
* Assessed Liai	bility to b	e filled o	nly for o	chain	collisions	and f	or case	s where B	OLA does not apply.
Remarks									
				_					
Payment Instruction	n: Paye	e's Brea	kdown						
Sin Hwee Motor	or Pte Ltd	t				: \$			1,807.45
2)						: \$			
3)						: \$			
JOANNE L	EE KHA	NG MIN			09 N 201	100.00			
LKK Auto C	onsultan	ts Pte Lt	d		Dat	te			

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

LKK Auto Consultants Pte Ltd (Co. Reg. No. 199607198R)

51 Ubi Ave 1 #01-25. Pava Ubi Industrial Park

Singapore 408933

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

VEHICLE DAMAGE INSPECTION REPORT

Our File No:

CC6/AIG18015810/AEA3Q2

Date:

09/11/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

2100403090

Claimant Vehicle No:

SJZ8436T

Insured Vehicle No:

SKR5495Y

Date of Loss:

19/08/2018

Nature of Claim:

TP

Claim No: 1807075203SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

SJZ8436T

Make & Model:

SUZUKI SX4, 1.6 (A)

Engine No:

M16A1515296

Reg. Date: Colour:

30/12/2010 (Man. Year: 2010)

Chassis No:

JSAGYA21S00334064

Odometer:

92835 km

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

1586 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):

Yes Engine Modification:

No Pre-accident Condition: Yes

CONDITION OF TYRES

Front Tyre Size:

205/60 R16

Rear Tyre Size:

205/60 R16

Front Left Side:

Michelin 6 mm

Rear Left Side:

Michelin 6 mm

Front Right Side:

Michelin 6 mm

Rear Right Side:

Michelin 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	1,960,86	1,376.77	584.09	29.79
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,040.00	570.00	1,470.00	72.06
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	4,000.86	1,946.77	2,054.09	51.34
Approved Total (Overridden) (S\$)		1,550.00		
Nett Amount (S\$)	4,000.86	1,550.00	2,450.86	61.26
+ Loss of Use (5.0 x S\$	50,00/day) (S\$)	250.00		
+ Doc/S	earch Fee (S\$)	7.45		
Ne	tt Liability (S\$)	1,807.45		

INSPECTION

Date of Assignment:

28/08/2018

Date Inspected:

28/08/2018 Inspected At:

Sin Hwee Motor Pte Ltd (HQ)

Blk 3023A, Ubi Road 1, #01-59

Singapore 408717

Estimated Period of Repair:

4.0 days

Adjuster: ADRIAN LING Manager: Asher Sng Rong Yi

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

REPAIR DETAILS

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*REAR BUMPER	Deformed	659.48 FL	*659.48 FL
2	2		*REAR BUMPER SIDE RETAINER	Necessary	90.30 FL	*90.30 FL
3	1		*REAR BUMPER LOWER GARNISH	Deformed	258.65 FL	*258.65 FL
4	1		*REAR BUMPER SIDE GARNISH L/H	Deformed	118.35 FL	*118.35 FL
5	1		*BUMPER REINFORCEMENT	Bent	227.65 FL	*227.65 FL
6	1		*END PANEL	Not Necessary	316.75 FL	*-FL
7	1		*WEATHER STRIP	Not Necessary	97.45 FL	*-FL
8	1		*BOOTLID LOCK	Not Necessary	163.85 FL	*-FL
9	10		*BUMPER CLIP	Necessary	45.00 FL	*30.00 FL
10	1		*SET REVERSE SENSOR	Damaged	280.00 FS	*200.00FS
F=Fra	inchise	part. S=SpcN	ett. L=ListitemDisc List Item Discount on L I	Sub Total (S\$) tems 15.00/15.00% (S\$)	2,257.48 296.62	1,584.43 207.66
				Total Parts (S\$)	1,960.86	1,376.77
			Report was unsubmitted d	uring this print-out.		

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Lab	our Items			
1	TO INSTALL AND CALIBRATE REVERSE SENSOR	New	60.00	40.00
2	TO REMOVE AND REFIX INNER TRIMS ,BOARDS AND FITTINGS TO FACILITATE REPAIR WORK	New	150.00	0.00
3	TO REPLACE END PANEL INCLUDE KNOCKING , CUTTING AND WELDING TO REPLACE , INSTALL AND ALIGN ABOVE ITEMS TO SYMMETRICAL SPEC	New	800.00	300.00
4	TO SPRAY PAINT REAR BUMPER ,REINFORCEMENT AND END PANEL	New	800.00	200.00
5	TO SUPPLY AND TUFF -KOTE AFFECTED PARTS	New	150.00	0.00
6	TO CARRY OUT WIRE CHECKING ON AFFECTED PARTS	New	80.00	30.00
	Gross Labor	ur Cost (S\$)	2,040.00	570.00
	Report was unsubmitted during	this print-out.		

< END OF ESTIMATES >