

INSUR

INS. CASE OWNER:

CC 6/AIG1801 6922, 4/10/18

LKK

IDAC:

Surveyor:

MARLUS

DOI:

ASSIGNMENT

12/11/18

Date / Time:

12/11/18

Registered in Merimen:

12/11/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SUQ 54745

Name of Insured:

PEREIRA CHARLES

Insured Tel No.:

HP:

91466802

Excess Sec II :SS

D.O.A.:

12/11/18

Is driver the owner?

(YES / NO)

Nature of Accident:

Claim No.:

3A700185256

Policy No.:

170002678

Make / Model:

MERCEDES

Place of Accident:

TAMPINES ST 11 HOLY

TRINITY MURTH UP

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

SKH 9975X



INSRS:

WSP:

Tel:

Liability:

RMKS:

Tan Lim



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time:

12/11/18
8PM

4-10-18 @ 233 W/O, MR. PEREIRA.
HE CONFIRMED ACC.
AGREED, AWARE OF
COR & HE HAVE NO
PROTECTOR. HE SAID
TP HAS BEEN ASKING
HIM MONEY BY SMS.

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI:

201 4-10-18

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:

SS

(days) Reduction:

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with JOHNSON

Email

Call

Final Liability:

SS

(Agreed / Assessed)

BOLA S/N No. : 24

If NO or B 28, Ass. Lia:

Repair Cost:

SS

1,177

Loss of Rental (LOR):

SS

(days)

Loss of Use (LOU):

SS

200

(S 100 x 2 days)

Loss of Income (LOI):

SS

(S x days)

LOR only

LOU only

LOR + LOU

LOR + LOI

[Tick only one]

GIA/LTA Search

SS

2. X4

Medical:

SS

Disbursement:

SS

(e.g. Tow/ Independent)

Legal Cost

SS

Total:

SS

1,379

Global Sum SS:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS

1,379

Name 1:

TAN LIM MOTOR PTE LTD

Payee 2: (Strike if N.A.)

SS

Name 2:

Payee 3: (Strike if N.A.)

SS

Name 3:



LKK Auto Consultants Pte Ltd

51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park, Singapore 408933

TEL: 6256 3561 FAX: 6256 4315

Reg. No: 199607198R GST Reg. No: 19-9607198-R

Affiliated to Federation Internationale Des Experts En Automobile

AIG ASIA PACIFIC INSURANCE PTE LTD

Ref : CC6/AIG18016922/Ujb3

78 SHENTON WAY #08-16
CHARTIS BUILDING
SINGAPORE 079120

Date : 17-09-2018



Code : AIG

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SLQ 5434S	Veh. Inspected	SKH 9935X
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	17/09/2018

2. Vehicle Particulars & Condition

Make & Model	c.c	0
Engine No.	HIDDEN	Year of Reg.
Chassis No.		Colour
Odometer	-	Steering
Brakes		Modification
General		

3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre			mm
L/H Front Tyre			mm
R/H Rear Tyre			mm
L/H Rear Tyre			mm

4. Description of Damages

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5. General Information

Accident Date	12/09/2018	Inspection Date	17/09/2018
Survey held at	TAN LIM MOTOR PTE LTD 51 DEFU LANE 10 SINGAPORE 539216		

5a. Remarks

A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.
--



陳林祥嗎私人有限公司
TAN LIM MOTOR PTE LTD

51 Defu Lane 10 Singapore 539216
Tel : 68585151 (24 Hours) Fax : 68580877
GST Regn. No. : M2-8922054-2

AIGAsia Insured's Veh No : SLQ5434S
Date of Accident : 12 September 2018

Mr Ang Day Liong @ Ang Lay Leong Henry

Date : 15 September 2018

Marcus
17/09/18 @ 0920hrs

Estimate To Repair SKH9935X - Toyota LEXUS CT200H

Chassis No : JTHKD5BH502105763

S/No	Quantity	Description	Amount
		<u>LIST ITEMS</u>	
01	1 pc	rear bumper <i>deep cut</i>	\$ 837.20
02	1 pc	rear bumper side retainer RH <i>11</i>	\$ 145.00
03	10 ps	rear bumper clip @ \$4.30 <i>new</i>	\$ 43.00
			\$ 1,025.20
		Less 25 %	\$ 256.30
			\$ 768.90
		<u>LABOUR & MISC. CHARGES</u>	
01		To reinstall of rear bumper parking sensor.	\$ 120.00
02		Panel beating, knocking and straighten the necessary portion, remove and renewal of parts, adjust and realign the same.	\$ 500.00
03		Putty and spray painting of the affected portion.	\$ 800.00
			\$ 1,420.00
		<i>Not Authorized</i>	
		<i>LKL</i>	
		<i>2/5 @ \$1100/2</i>	
		<i>2 day.</i>	
		<i>The photo After repair.</i>	
		<i>Total</i>	\$ 2,188.90
			<i>P- 880.2</i>
			<i>252</i>
			<i>660.15</i>
			<i>1418.15</i>
			<i>1128.12</i>

LKL 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 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

Have +1100 x 2 days confirmed Marcus.
17/09/18
[Signature]



陳林摩哆私人有限公司
TAN LIM MOTOR PTE LTD

Address: 51 Defu Lane 10 Singapore 539216

Tel: 6858 5151 Fax: 6858 0877

Our Ref : TP023092018
Your Ref : CC6/ALH 180 16922/14703

Date : 24-09-2018

Claims Department - Motor Claims [LKIC]
c/o ALH ASIA PACIFIC INSURANCE PTE LTD

WITHOUT PREJUDICE

Dear Sir/Madam,

ACCIDENT INVOLVING SKH 9935X & SLQ 5434S ON 12-09-2018

Refer to the above accident and please acknowledge receipt of this letter within 14 days.

It appears that the accident was caused by your insured. Enclosed documents to substantiate our client's property damaged claim as our client had authorized us to quantify, to act and to reach settlement within 6 weeks on their behalf: -

- | | |
|--|---|
| <input type="checkbox"/> Original survey report/ _____ copies of photographs _____ | |
| <input checked="" type="checkbox"/> Original Tax-invoice number TP0912/026 | <input type="checkbox"/> Original rental invoice number |
| <input checked="" type="checkbox"/> SAS / AS & IS / police report | <input type="checkbox"/> police result |
| <input type="checkbox"/> Certificate Of Insurance | <input checked="" type="checkbox"/> Vehicle search result |
| <input checked="" type="checkbox"/> Authorisation To Act | <input type="checkbox"/> _____ |

*Survey under Insurance instruction -

a)	Cost of repair (inclusive GST)	\$	1,177.00
b)	Survey fees / Photographs as per request	\$	
c)	Vehicle Search fees / GIA fees / Police Report fees / Reporting fees	\$	2.00
d)	Loss of hire / use / rental / eapriings / rental fees [A180 X 5 days]	\$	900.00
e)	Scene photographs	\$	
f)	Administrative charges to negotiate settlement (Waive if 100% offer made within acknowledge timeframe)	\$	
g)		\$	
Total		\$	2,079.00
=====			

* Driver's injury and other losses exclude in this claim.

If you are agreeable to the above, please forward discharge voucher for our client's signature and payment issued directly to "Tan Lim Motor Pte Ltd" within 28 days.

Yours faithfully,

Johnson Chua

Email: johnson.chua@timotor.com.sg



Auto
Consultants
Pte Ltd

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

Our Ref: CC6/AIG18016922/Ujb3

04 October 2018

PEREIRA CHARLES
BLK 103 TAMPINES ST. 11
#03-49
Singapore 520103

Dear Sir,

ACCIDENT INVOLVING SLQ 5434S AND SKH 9935X ON 12/09/2018

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 note that your No-Claim Discount (NCD)(if any) will be affected and reduced by 30% (20% for commercial vehicles) upon next renewal due to this Third Party claim. However, if your policy has a NCD protector feature, it will be deemed utilized for this claim and your NCD will be protected.

Please call us if you have further queries.

Yours faithfully,

Joy Irene
Case Handler
DID: 6841 2409
FAX: 6741 4108
Email: joyirene@lkkauto.com

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

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

I, ANG DAY LONG @ ANG LAY LEONG HENRY ("the third party claimant")
of 39 SUMEI STREET #05-19 (address),
owner of SKH 9935X (vehicle no.) hereby authorize
TAN LIM MOTOR PTE LTD

("the workshop") to act for me with respect to my claim for repair costs and/or
rental and/or loss of use ("claim") for my vehicle no. SKH 9935X that was
damaged pursuant to the accident which occurred on 12-09-2018 (date) along
Open Carpark of Church of the Holy Trinity (location)
involving vehicle no/s SLQ 54343 ("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 further to settlement of my claim with payment cheque/s being made in
favour of the workshop.

I further acknowledge that any settlement the workshop may reach on my
behalf is on a without prejudice and without admission of liability basis insofar
as the driver/owner/insurers of the other vehicle/s is concerned.

Date this 15th day of September (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, TAN LIM 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\$1,177.00 (Repair Cost), S\$200.00 (Loss of Use/Rental) S\$2.00 (Disbursement) for vehicle no. SKH 9935X that was damaged pursuant to the accident which occurred on 12/09/2018 (date) along OPEN CAR PARK OF CHURCH OF THE HOLY TRINITY (location) involving vehicle no/s SLO 5434S. This is pursuant to the inspection conducted on 17/09/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner ANG DAY LIONG @ANG LAY LEONG HENRY ("the third party claimant") of vehicle no. SKH 9935X 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".

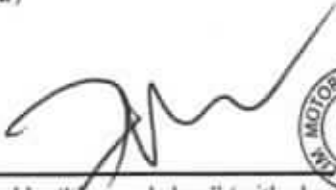
We/I further confirm that we/I will indemnify AIG Asia Pacific Insurance Pte Ltd for all damages, loss and/or expense that they will or have already incurred in the event that "the third party claimant" after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to costs of repairs and/or rental and/or loss of use pursuant to the damage to SKH 9935X (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 12th (day) of October (month) 2018 (year)


Signed by appointed surveyor


Signed by "the workshop" (with chop)



"The contents of this document apply to vehicle damages only. All personal injuries and damages arising therefrom are excluded from the ambit and application of this document."



TAX-INVOICE
NUMBER: TP0918/026

(Please quote our reference number: TP023092018 for payment)

陳林摩哆私人有限公司
TAN LIM MOTOR PTE LTD


Ang Day Liang @ Ang Lay Leong Henry

Date: 24/09/2018

Vehicle No: SKH9935X
Model: TOYOTA LEXUS CT200H

Description	Amount
To lump sum repair as recommended by surveyor.	\$1,100.00
Reimbursement of Merimen search fees.	\$1.87

Sub Total	\$1,101.87
Add 7% GST	\$77.13
Total	\$1,179.00


Tan Lim Motor Pte Ltd



**GENERAL INSURANCE ASSOCIATION OF SINGAPORE
RECORDS MANAGEMENT CENTRE**
6 Raffles Quay #18-00, Singapore 048580
Phone: +65 6224 0010 Fax: +65 6224 0030
Operating Hours: Monday to Friday 9am to 5pm
GST Registration No: M400017735

TAX INVOICE

Our Ref No: GR-18-142703
Date of Request: 15/09/2018
Your Ref No: Online Purchase

Tan Lim Motor Pte Ltd
51 Defu Lane 10
Singapore 539216

Dear Sir/Madam,

Enquiry Date: 15/09/2018
Enquiry By: Sam Low Pui Mun
TP Vehicle No: SLQ5434S
Account Date: 12/09/2018

DESCRIPTION	AMOUNT (S\$)
TP Insurer Enquiry	1.87
GST Amount	0.13
Total Amount Due (GST Inclusive)	2.00

Thank You.
This is a computer generated document and requires no signature.

For GIARMC Official use:
Date:
☒ GIRO ☐ Cash ☐ Cheque



**GENERAL INSURANCE ASSOCIATION OF SINGAPORE
RECORDS MANAGEMENT CENTRE**
6 Raffles Quay #18-00, Singapore 048580
Phone: +65 6224 0010 Fax: +65 6224 0030
Operating Hours: Monday to Friday 9am to 5pm
GST Registration No: M400017735

Third Party Insurer Enquiry

Our Ref No: GR-18-142703
Date of Request: 15/09/2018
Your Ref No: Online Purchase

Tan Lim Motor Pte Ltd
51 Defu Lane 10
Singapore 539216

Dear Sir/Madam,

Enquiry Date: 15/09/2018
Enquiry By: Sam Low Pui Mun
TP Vehicle No: SLQ5434S
Accident Date: 12/09/2018

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SLQ5434S	AIG Asia Pacific Insurance Pte. Ltd.	14/07/2018-13/07/2019	65-6419-3000

Thank You.

The images provided to you are taken from the original reports forwarded to the centre by the members of the General Insurance Association of Singapore and we take no responsibility for their accuracy or contents and shall be under no liability whatsoever for any loss or damage arising out of or in connection with the reports or their images.

This is a computer generated document and requires no signature.

...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	14 Sep 2018 Edit Reg		17 Sep 2018 00:00 Edit Adj Rpt	S\$1,100.00 Edit Estimates	S\$1,100.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	PEREIRA CHARLES, ID: S0078517B								
Main Claimant:	ANG DAY LIONG @ANG LAY LEONG HENRY, Co. Reg. No.: S0374469H								
Vehicle Reg. No.:	SKH9935X	Date of Loss:	12/09/2018 00:00 - :59 [67 Months and 11 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 3979791853SG	Policy/Cover Note No.:	1700022878 (Comprehensive) Coverage: 14/07/2018 - 13/07/2019						
Vehicle Reg. No. (Insured):	SLQ5434S	Policy No. (Claimant):	5065436503-04						
		Excess:							
Repairer:	Tan Lim Motor Pte Ltd (Defu) 51 Defu Lane 10, 539216 Defu Lane - Tel: 6858 5151								
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Foo, Chit Yan] Chityan.Foo@aig.com								
Claimant's Insurer:	NTUC Income Insurance Co-operative Ltd (HQ) - Tel:								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MARCUS CHUA] ... [Final Rpt due 26/09/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> AIG_SG (18/09/2018): Request To Upload TP 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

*SKH9935X (3979791853SG)
[SLQ5434S]

TP

ANG DAY LIONG @ANG LAY LEONG HENRY

Sep 12 2018 12:00AM

[PEREIRA CHARLES]

Tan Lim Motor Pte Ltd

Upload Documents		Upload Photos		Compose New Letter		Upload Video		Upload Audio		View View in Browser	
Letters/Correspondences										1 per page 1	
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)						Thumbnail		Print	
1	(Draft)	Third Party Express Settlement – Payment Breakdown						1		Edit	
Photos/Images										3 per page 3	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)						Thumbnail		Print	
1	17/09/18 18:38	Odometer Reading						1		Load JPG	
2	17/09/18 18:38	Chassis Number						1		Load JPG	
3	17/09/18 18:38	General View						1		Load JPG	
4	17/09/18 18:38	General View						1		Load JPG	
5	17/09/18 18:38	General View						1		Load JPG	
6	17/09/18 18:38	General View						1		Load JPG	
7	17/09/18 18:38	General View						1		Load JPG	
8	17/09/18 18:38	General View						1		Load JPG	
9	17/09/18 18:38	General View						1		Load JPG	
10	17/09/18 18:38	General View						1		Load JPG	
11	17/09/18 18:38	General View						1		Load JPG	
12	17/09/18 18:38	General View						1		Load JPG	
13	17/09/18 18:38	General View						1		Load JPG	
14	17/09/18 18:38	General View						1		Load JPG	
15	17/09/18 18:38	General View						1		Load JPG	
16	17/09/18 18:38	General View						1		Load JPG	
17	17/09/18 18:38	General View						1		Load JPG	
18	17/09/18 18:38	General View						1		Load JPG	
19	17/09/18 18:38	General View						1		Load JPG	
20	17/09/18 18:38	General View						1		Load JPG	
21	17/09/18 18:38	General View						1		Load JPG	
22	17/09/18 18:38	General View						1		Load JPG	
23	17/09/18 18:38	General View						1		Load JPG	
24	17/09/18 18:38	General View						1		Load JPG	
Documentation										1 per page 1	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)						Thumbnail		Print	
1	18/09/18 17:23	TP ESTIMATE- MARKED						1		Load PDF	
2	18/09/18 17:23	TP GIA REPORT						1		Load PDF	
3	22/10/18 09:46	WORKSHOP INVOICE						1		Load PDF	
4	22/10/18 09:46	AUTHORISATION TO ACT FORM						1		Load PDF	
5	22/10/18 09:46	Release Voucher						1		Load PDF	
6	22/10/18 09:46	GIA SEARCH						1		Load PDF	
7	22/10/18 09:46	LETTER TO OI						1		Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)						Thumbnail		Print	
1	18/09/18 10:35	OI GIA REPORT						1		Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)			
<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:	SLQ5434S (Insd veh)	Model:	Lexus CT200H 1.8 (A)
	SKH9935X (TP veh)		
Date of Accident:	12/09/2018		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
Repair Estimate	:	\$	2,342.12	
Final Repair Cost	:	\$	1,177.00	
Loss of Use	:	\$	200.00	2.00 days at \$100.00 per day
Rental (if any)	:	\$	0.00	days
LTA / GIA Search Fee	:	\$	2.00	
Others:	:	\$	0.00	
	:	\$		
Final Settlement Sum	:	\$	1,379.00	

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 (*): _____ (%)

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

Remarks _____

Payment Instruction: Payee's Breakdown			
1)	Tan Lim Motor Pte Ltd	:	\$ 1,379.00
2)		:	\$
3)		:	\$

JOANNE LEE KHANG MIN

22 Oct
2018

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: 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/AIG18016922/UJB3Q2

Date: 22/10/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 1700022878
Claimant Vehicle No : SKH9935X **Insured Vehicle No :** SLQ5434S
 Date of Loss: 12/09/2018 Nature of Claim: TP Claim No: 3979791853SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SKH9935X**
 Make & Model: LEXUS CT200H, 1.8 (A) Engine No: 2ZRR429408
 Reg. Date: 01/02/2013 (Man. Year: 2012) Chassis No: JTHKD5BH502105763
 Colour: Grey Odometer: 94914 km
 Engine Capacity: 1798 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: 205/55 R16 Rear Tyre Size: 205/55 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	768.90	660.15	108.75	14.14
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,420.00	750.00	670.00	47.18
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	2,188.90	1,410.15	778.75	35.58
Approved Total (Overridden) (S\$)		1,100.00		
(S\$)	2,188.90	1,100.00	1,088.90	49.75
+ GST 7.00/7.00% (S\$)	153.22	77.00	76.22	49.75
Nett Amount (S\$)	2,342.12	1,177.00	1,165.12	49.75
+ Loss of Use (2.0 x S\$100.00/day) (S\$)		200.00		
+ Doc/Search Fee (S\$)		2.00		
Nett Liability (S\$)		1,379.00		

INSPECTION

Date of Assignment: 17/09/2018
 Date Inspected: 17/09/2018 Inspected At: Tan Lim Motor Pte Ltd (Defu)
 51 Defu Lane 10
 Singapore 539216

Estimated Period of Repair: 2.0 days

Adjuster: MARCUS CHUA

Manager: Joy Irene Bascao

NOTE: This report represents our findings at the time and place of inspection stated herein. Such inspection has been carried out to the best of our knowledge and ability but any other liability under any other circumstances is hereby expressly excluded.

REPAIR DETAILS

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*REAR BUMPER	Deep Cut	837.20 FL	*837.20 FL
2	1		*REAR BUMPER SIDE RETAINER RH	Not Necessary	145.00 FL	*- FL
3	10		*REAR BUMPER CLIP	Necessary	43.00 FL	*43.00 FL
					Sub Total (\$)	1,025.20
					- List Item Discount on L Items 25.00/25.00% (\$)	256.30
					Total Parts (\$)	768.90
						660.15

F=Franchise part. L=ListItemDisc.

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<u>Labour Items</u>				
1	TO REINSTALL OF REAR BUMPER PARKING SENSOR	New	120.00	50.00
2	PANEL BEATING ,KNOCKING AND STRAIGHTEN THE NECESSARY PORTION ,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME	New	500.00	300.00
3	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	800.00	400.00
Gross Labour Cost (S\$)			1,420.00	750.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >