DIS. CASE OWNER	CC4/ ALG 180 17065	1 KMB 3/1 BAC
Symmyoe	Counsily Doi: ASSIGNMENT	Date, Pinie: USO918
Pre-assign / CCU	FTE	Registered in Merinian
	0111115	
insured Vehicle No	Section 179	
Name of Insured	JAM YOU AIR CUN BUL. POLICY NO	1800010496
Insured Tel No.	A SERVITA	March Arroad
4	HP: Make / M	A Ve
Excess Sec II :55		Accident AYE
Is driver the owner	The state of the s	
. If NO, Driver Nam	ne/Age: Othery You Chm OLGIA	REPORT: (E) / NO ; TP GIA REPORT: Y(S)/ NO
Driver Tel 1		iability: % Final? Yes/No
CIL DEMA	T .	
21/4 0 /d8	U	
INSRS: WSP LC And Tel: LC And Limbility: RMKS:	DNSRS: WSP: WSP: Tel: Liability: Liability: RMKS:	y: WSP: Tel: Liability:
Date/Time		
25/4	X 28P8 MZ	STAGE DATE/PIC
MAN		Non-Reporting ltr (1st):
~,-	5 Teleber - Ob Mh 150 17370 (Houses & 700A who	Non-Reporting ltr (2nd):
		Non-Reporting Itr (Final): Notification Itr (if non-pickup):
- Joseph		Cuttor: > X5/9/17
22/9/18	contain account details intorns It of	After call lir to Ol Olylon
	leter and out	Documentation Check List: Handler Typist
	Face I deleted as a selection	Notification to (if non-pickup)
	Email Wishep liability Mear.	After oull litr to OI:
	, ,	Authorisation To Aut
		Release Voucher
		Final Repair Bill:
		Car Rental Invoice:
		Towing Invoice
	RECEIVED 0 8 NOV 2018	LTA/GEA:
	112 CL IVED U 8 110 V 2018	Medical Bell:
		PIR:
		Mandate/Reject Instruction:
		LOD Payment Breakdown Form
PRELIMINARY ADVICE	Date/Time: Sent By:	Post-Repair Photos:
		Others:
FINALIZATION	Date/Time: Confirm with:	Confirm by:
Repair Cost:	S\$ (days) Reduction: %	Emed Call
FINAL SETTLEMENT	Date/Time: 7 (11/1) Confirm with Lar Tax	Email Call
Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No.: >7.	If NO or B 28, Ass. Lin:
Repair Cost:	88 4200-00	100 M or Ave (130, 148)
Loss of Rental (LOR):	SS 1000-00 (10 days) \(\cdot \) 00-00	
Loss of Use (LCU):	SS - (\$ x days)	(2)(a)(1) (15)(b) (1)
Loss of Income (LOI):	S\$ - (\$ x days)	0/11/10
LOR only LOU only	LOR + LOU LOR + LOI [Tick only one]	01,10
GIA/LTA Search	5\$ -	I I
Medical:	5\$	1) Claim status: Normal/Reject/Private Settle
Disbursement	S\$ (e.g. Tow/ Independent)	2) Report Format:
Legal Cost Total:	S\$ 52.00-00 Global Sum S\$:	3) Survey fee:
FINAL PAYMENT	Control Control	
	The state of the s	Emril Call
Payce 1:	ss 5200.00 Name 1: RC Parto	
Payee 2: (Strike if N.A.)	S\$ Name 2:	
Payer 3: (Strike if N.A.)	S\$ Nige I	

Weekend 15

Lump Sum / I.B.I: (\$

ESTIMATE RC AUTO

Not Nothanke CIRmy 8 4200/ Mesimy After Pains 8day

18/9/2018

Date:

Blk 18, Sin Ming Industrial Estate Sector A #01-43, Singapore 575676 Tel: 97619383 Email: engshing@hotmail.sg Reg. No. 53199168K

Quantity	Description/Particular		Unit		An	ount	
1 pc	Rear Tailgate		By	\$	15	15	50
1 pc	Rear Bumper		Pay	5	5	88	70
1 pc	Rear Bootlid Emblem		M	\$		57	00
2 pcs	Rear Bumper Retainer@42	N	5 0.7	\$		84	00
2 pcs	Rear Bumper bracket@55	/	15 Mg	\$	1	10	00
1 pc	Rear Panel			\$ 1	3 5	66	00
1 pc	Rear valvematic emblem		Ma	\$		31	00
1 pc	Rear Tailgate Inner Ganish					33	00
1 PC	Rear Tailgate reflector			\$.	5m 2	90	00
1 pc	Rear Lamp			\$.	m 3	80	00
1 pc	Rear Bootlid lock		n	\$	3	22	-00
1 pc	Rear Bootlid rubber	L	17/AL	5		70	00
1 pc	Rear FENDER			5 4	Per 8	90	20
			TOTA	\$	54	37	40
			LESS		38	06	18
			2	N			
	Spray painting(pearl)					00	00
	Reverse sensor			4	2	50	00

Received the above goods in good order and condition

Reverse sensor

ANTI RUST

RC AUTO

80

00

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 "Willhout Prey
- No flogal ratethorismontologignature
- Supplementary item(x) must be resurveyed and is subject to final approval from insurance Company

Acknowledged by Repairer Signature:

Date:

Received by

SJK 8798 C

E.&.O.

Blk 18, Sin Ming Industrial Estate Sector A #01-43, Singapore 575676

Tel: 6458 8878 Fax: 6458 2246 Reg. No. 53199168K

SJK 8798 C

JK 8798 C		Date :	18/9/2018		
Quantity	Description/Particular	Unit	Amount		
	To install tailgate accessories		80	00	
	Toreplace above parts		800	00	
		Total\$	5816	18	
-			-	_	
				_	
		\$	288	00	
eceived the	above goods in good order and condition	for R	C AUTO		
	teceived by E.&	.O.E. Author	ised Signatur		

Blk 18, Sin Ming Industrial Estate Sector A #01-43, Singapore 575676 Tel : 6458 8878 Fax : 6458 2246

Reg. No. 53199168K

SJK 8798 C		Date :	28/9	9/201
Supplemen	stary Estimate			
Quantity				
Quantity	Description/Particular	Unit Price	Amoun	t
	ANTENNA SENSOR	cm s	288	00
		\$	288	00
ceived the a	above goods in good order and condition		RC AUTO	
Re	ceived by E.&.O.E.	Author	ised Signature	-

Not Nothanke CIBmy 8? Resumy After Paint Edgs

Blk 18, Sin Ming Industrial Estate Sector A #01-43, Singapore 575676 Tel: 97619383 Email: engshing@hotmail.sg

Reg. No. 53199168K

SJK 8798 C	Date :	18/9/2018

Quantity	Description/Particular	Unit Price	Amoun	t
1 pc	Rear Tailgate	By S	1515	50
1 pc	Rear Bumper	1 5 S	588	70
1 pc	Rear Bootlid Emblem	Ma S	57	00
2 pcs	Rear Bumper Retainer@42	NIS DIT S	84	00
2 pcs	Rear Bumper bracket@55	MISRY S	110	00
1 pc	Rear Panel	\$	By 566	00
1 pc	Rear valvematic emblem	Ma S	31	00
1 pc	Rear Tailgate Inner Ganish	\$	433	00
1 PC	Rear Tailgate reflector	\$	290	00
1 pc	Rear Lamp	\$	380	00
1 pc	Rear Bootlid lock	nu s	322	00
1 pc	Rear Bootlid rubber	Bilas S	170	00
1 pc	Rear FENDER	\$	Bu 890	20
		TOTAL\$	5437	40
		LESS30	3806	18
		73		
	Spray painting(pearl)		800	00
	Reverse sensor		Ne 250	00
	ANTI RUST		80	00

RC AUTO for Received the above goods in good order and condition 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 Pre E.&.O.€. No illegal nAuthorised, Signature Received by · Supplementary item(s) must be resurveyed and is subject to final approval from insurance Company Acknowledged by Repairer Signature: Date:

Blk 18, Sin Ming Industrial Estate Sector A #01-43, Singapore 575676

Tel: 6458 8878 Fax: 6458 2246 Reg. No. 53199168K

SJK 8798 C

18/9/2018

Date:

Description/Particular	Unit Price	Amount	8
To install tailgate accessories		80	00
Toreplace above parts		800	00
	Total\$	5816	18
	\$	288	00
above goods in good order and condition	for RC	AUTO	
	To installl tailgate accessories Toreplace above parts	To install tailgate accessories Toreplace above parts Total\$	To installI tailgate accessories Toreplace above parts 800 Total\$ 5816



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

Our Ref: CC4/AIG18017065/Kwa3

26 September 2018

Sam You Air Con Engineering Blk 3012 Bedok Ind Pk E #02-2072 Singapore 489978

Dear Sir/Madam,

ACCIDENT INVOLVING SJL 1661D AND SJK 8798C ON 14/09/2018

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 10 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,

Vivian Lau Case Handler DID: 6841 8625

FAX: 6741 4108

EMAIL: Vivianlau@lkkauto.com

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

AUTHORISATION TO ACT

I've, No Jil Keah (David)	("the third party claimant") of 301 Jalau Bulch Hu (address), owner of STK 3798C (vehicle
Sie #19-02 516568	(address), owner of STK 379 86 (vehicle
no.) hereby authorize RC AL	("the workshop")
to act for me with respect to my claim fo	r repair costs and/or rental and/or loss of use
("claim") for my vehicle no. that we occurred on 4918 (date) along 45	as damaged pursuant to the accident which (New Worst Lonst (Lemanti)
	("the accident").
	y above mentioned claim in a manner that they
	ized to receive payment further to settlement of
my claim with payment cheque/s being made	in favour of the workshop.
	the workshop may reach on my behalf is on a liability basis insofar as the driver/owner/insurers
of the other vehicle/s is concerned.	
Dated this 35 (day) of 10	(month) 20 8 (year)
Lylingen	160, Sin Ming Drive #06-20 Sin Ming AutoCity Singapore 575722 HP: 9761 9383
Signed by "the third party claimant" (with chop if applicable)	Signed by "the workshop" (with chop)

RELEASE VOUCHER (AIG ASIA PACIFIC-EXPRESS THIRD PARTY CLAIM)

-we/I, _ RC Auto	(the workshop**) hereby confirm that we/l have
reached an agreement with the appoin	tted surveyor of AIG Asia Pacific Insurance Pte Ltd LKK AUTO
CONSULTANTS DIE LTD /#nome of s	(repair cost), with respect to the amount claimed for Start (repair cost).
SS 1000 . 00 (loss of rental/use), SS N	cd on 1409 8018 (date) along ATE (West Coust Clew
pursuant to the accident which occurre	ed on 14 09 8018 (date) along ATE (West Coust Clew
(location) involving vehicle no/s SJL 18	. alda
	d on 19/9/18 (date) at "the workshop".
We/I confirm that we/I are/am authorize claimant") of vehicle no.	and by the owner David Ng J+ Keah (the third party
	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 indemn	nify AIG Asia Pacific Insurance Pte Ltd for all damages, loss and/or expense
that they will or have already incurred in	n the event that "the third party claimant" after the above said agreement
lodges a further claim against the former f	or any loss and expenses suffered pertaining to costs of repairs and/or rental
and/or loss of use pursuant to the damage	to SJK 8798C (vehicle no.) as a result of the accident.
We/I confirm that the agreement reache	d above is in full and final settlement of any claim of "the third party
claimant" pursuant to the accident and t	hat further this settlement is reached on a without prejudice and without
admission of liability basis.	
This agreement is subject to the applicat	ion of Singapore law and the Singapore Courts have exclusive jurisdiction
over any dispute arising out of the same.	
Dated this	(day) of (month) 2018 (year)
Signed by AIG appointed survey	160, Sin Ming Drive #06-20 Sin Ming AutoCity Singapory 575122 HP 9761 9383 Thail: redub5555@gmail.com Chopped & Signed by "the workshop"

Signed by AIG appointed surveyor

INVOICE

INVOICE NO:

Date:

4111

25/10/2018

RC AUTO

160 Sin Ming Drive #06-20 Sin Ming Autocity Singapore 575722 Tel: 97619383 Email: rcauto5555@gmail.com Reg. No. 53199168K

AIG ASIA PACIFIC INSURANCE PTE LTD

CC4/AIG18017065/KWA3

Quantity	Description	on/Particular	Unit Price	Amount	
	LUMPSUM REPAIR		\$	4200	00
	EDIVIT SOLVE HELF PINT				
					_
	-				_
			\$	4200	0
				4200	
eceived the	e above goods in good order and	condition	for Ro	OTUA	
			T control		
			160, Sin Ming A #06-20 Sin Ming A Singapore 979 HP: 976 V 938		9
					tock
					22
			Front	P. 976 V 938	1
Received by		E.&.O.E.	Authori	sed Signatur	re



Invoice

SJK8798C

NG JIT KEAH DAVID

BLK 301 JALAN BUKIT HO SWEE

#19-03

S(169568)

Invoice No : WPLIN0002315

Invoice Date : 26/9/2018

Due Date :26/9/2018

VHA No :2714

Referral ID : R002

Description:

Amount

Rental for

10 Day/s

\$130 per Day a

\$1,300

Vehicle No

SKT 5785 A

Vehicle Description

Toyota Altis 1.6 A

Rental Period

15/09/2018

25/09/2018 to

Total Amount Payable :

\$1,300

WIN WIN RENT-A-CAR PTE LTD

8 Kaki Bukit Ave 4 #06-04 Premier@Kaki Bukit Singapore 415875 Tel: 6315 8479 H/P: 9833 0807 VHA No: 2714

Invoice No:

Hirer's Vehicle No :

UEN: 201505115E

VEHICLE RENTAL AGREEMENT

HIRER'S PARTICULARS	Vehicle No: Replace Veh No:				
Name: (as in I/C) NU TIT KEAH DHVID	Mileage Out: Mileage Out:				
NRIC/FIN No: \$774/9702 C	Make & Model: Auto / Manual				
Address (Res): 19 - D3 51/(9568)	70767A ALIS				
	Out: Date /5/09/20/8 Time: 70-75				
Name & Address of Employer:	HIRE / PERIOD EXPIRY Time:				
Occupation: Driving Exp:	NON-WAIVER EXCESS=\$ 2000				
Singapore Driving Licence No:	CHARGES				
ssue Date: Date of Birth:	Daily OS per day				
Tel: (O) (R) HP:	Weekly. @\$ per week				
ADDITIONAL DRIVER'S PARTICULARS	Monthly @\$ per month				
Name: (as in I/C)	Hours @\$ per hour				
NRIC / FIN No:					
Address (Res):	Extension @\$				
	Delivery/Collection Service				
Occupation: Driving Exp:	SUB-TOTAL \$				
Singapore Driving Licence No:	PETROL LEVEL				
Fel: (O) (FI): H/P:	Out E 1/8 1/4 3/8 1/2 5/8 3/4 7/8 F				
	In E 1/8 1/4 3/8 1/2 5/8 3/4 7/8 F				
VEHICLE CHECK LIST					
SCHATCHES CHATCHES	Fuel				
	Traffic / Parking Fines				
	TOTAL CHARGES \$				
S S V P P P P P P P P P P P P P P P P P	Hirer's Signature				
MISSING / FAULTY ACCESSORIES / PARTS IEMARKS :	Additional Driver's Signature				

I have read and agree to the terms and condition on both sides of the agreement. If I have presented a charge/credit card for payment. I agree that all amounts payable under this agreement and for parking and traffic infringements may be billed to that account and my signature above will be considered to have been made on the charge/credit card voucher. All information I have given WIN WIN RENT-A-CAR PTE LTD in connection with this agreement is true.

*IMPORTANT

- 1. VEHICLE IS STRICTLY PROHIBITED FOR "HIRE FOR REWARDS" USAGE SUCH AS UBER / GRABCAR / GRABSHARE ETC.
- 2. ONLY PERSON ABOVE 23 YEARS OF AGE WITH MORE THAN 2 YEARS DRIVING EXPERIENCE, AUTHORISED, LICENSED AND SIGNING THIS AGREEMENT MAY DRIVE THE VEHICLE.
- 3. ALL PARKING AND TRAFFIC VIOLATIONS ARE THE RESPONSIBILITY OF THE HIRER. AN ADMINISTRATIVE CHARGE WILL BE LEVIED ON ANY TRAFFIC VIOLATIONS REDIRECTED.
- 4. THE HIRER SHALL BE LIABLE FOR EXCESS CHARGES FOR ANY LATE RETURN AT THE RATE SHOWN PER HOUR OR PER DAY, INCLUSIVE OF COW AND/OR PAI WHERE APPLICABLE.
- 5. IN CASE OF ACCIDENT, THE HIPER SHALL REPORT TO RENTAL OFFICE IMMEDIATELY, IF THERE IS BOOKY INJURIES, A POLICE REPORT MUST BE MADE WITHIN 24 HOURS.

6. VEHICLE IS STRICTLY FOR SINGAPORE USE ONLY AND MAY NOT BE DRIVEN OUT OF SINGAPORE WITHOUT PRIOR CONSENT OF THE COMPANY WIN WIN PENT-A-CAR PTE LTD.

RETURN OF VEHICLE. THE HIRER / DRIVER IS REQUIRED TO SIGN IN THE COLUMN * SIGNATURE OF HIRER / DRIVER * FAILING WHICH THE DAY AND TIME INSERTED BELOW SHALL DEEMED TO BE THE DAY AND TIME THE VEHICLE IS RETURNED TO WIN WIN RENT-A-CAR PTE LTD AND THE SAME SHALL BE ACCEPTED AS CONCLUSIVE EVIDENCE OF THE SAME AND SHALL NOT BE CHALLENGED OR QUESTIONED ON ANY ACCOUNT WHATSOEVER.

DATE IN	TIME IN	MILEAGE	CHECKED BY	REMARKS	TOP .
n Wall	10.10	70/27		C 3 43111	9
AND WELL	4 11 11 11 11	W. B.		2 AM 21	SIGNATURE OF HIRER/DRIVER

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

Ministr	ep 2018 t Reg	Est Submitted	Ad) Assigned 18 Sep 2018	Adj Rpt		Adj 5	Submitted	Ins Auth'ed	Status	
Main Edit				1247/1207	11010					
Main			00:00 Edit Adj Rpt	Edit Es	imates	100	200.00 w Rpt		Pending for Survey Report Cancel Case	
ream) R	eference	-	laim Deta	ils		Documents		Show All
CLAIM SUBFOL	LDER DE	TAILS					[Created b	y adjuster]		
Insured: Se	AM YOU	AIR-CON ENGIN	EERING, Co. Reg.	No.: 5308	4042A					
Main Claimant: N	G JIT KE	AH DAVID, 1D	S7419802C							
Vehicle Reg. S. No.:	JK8798	c			Date of Li			00:00 - :59 and 19 Days From	LTA Reg Date	e (Man Yr)]
Claim Type: T	P / 2995	5893362SG			Policy/Co Note No.:		1800010496	(Comprehensive)		
Vehicle Reg. No. S: (Insured):	SJL1661D			Policy No. (Claimant		5093760238				
					Excess:					
Repairer: R	C Auto (HQ) Blk 18 Sin M	fing Industrial Estate	Sector A	01-43, 57	5676	Sin Ming - 1	Tel: 64588878		
Handling All Insurer: Yu	IG Asia P usoff@aig.	acific Insurano com	e Pte. Ltd. (Expresi	s) - Tel: 6	5-6419-30	00	[Handled by	Syed-Yusoff, Sa	liha] Saliha.5	yed-
Claimant's Insurer:	TUC Inco	me Insurance (Co-operative Ltd (H	iQ) - Teli						
Adjuster: LA	KK Auto (Consultants Pte	Ltd (HQ) - Tel: 625	6-3561	[Handled	Dy KE	NNETH KO	NG] [Final Rp	t due 28/0	9/2018]
ASSOCIATED M	AAIL REC	EIVED						View	All Comp	se Case Mail
There are no mai	for this o	ase.								
ALL ASSOCIAT	TED TASK	(s∃				10	ew All Se	earch Tasks Cre	and Maria Produ	II essays
Due Date		-	GARDON PARAMETER	12000024	00 01478	-			ate New Task	Complete
Due Date I No results.	Priority	Type Task	Group Subject	Handl	er As	signe	ed By	Completed On	Created C	n Done

Merimen e-Claims Page 1 of 1

Claim Documents

*SJK8798C (29958933625G)
[SJL1661D]
TP
NG JIT KEAH DAVID
Sep 14 2018 12:00AM
[SAM YOU AIR-CON ENGINEERING]
R C Auto

U	oload Documents U	pload Photos Compose New Letter Upload Video Upload Audio	View	View in Brow	ser 🗸
Let	ters/Corresponder	nces	1 per g	age V	V
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	
1	(Draft)	Third Party Express Settlement - Payment Breakdown	0	Edit	
Ass	essment Reports		1 per s	age 🔻	8
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	Print
1	21/09/18 14:31	Accident Statement Fram:OD - Reg. No: SJL1661D, Claimant: SAM YOU AIR-CON ENGINEERING	0	Load HTM	
Doc	cumentation		1 per p	age 🔻	Ø
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	19/09/18 15:52	ACKNOWLEDGEMENT EMAIL TO AIG DD 18.09.2018	0	Load PDF	
2	19/09/18 15:52	NOTIFICATION FROM LAWYER	0	Load TIF	
3	19/09/18 15:52	EMAIL FROM AIG DD 19.09.2018	0	Load PDF	
4	21/09/18 13:58	TP ESTIMATE - MARKED	0	Load PDF	
5	21/09/18 13:58	TP GIA REPORT	0	Load PDF	
6	09/11/18 10:20	WORKSHOP INVOICE	0	Load PDF	
7	09/11/18 10:20	AUTHORISATION TO ACT FORM	0	Load PDF	
8	09/11/18 10:20	Release Voucher	0	Load PDF	
9	09/11/18 10:20	RENTAL RECEIPT	0	Load PDF	
10	09/11/18 10:20	LETTER TO 01	0	Load PDF	

Documents Checklist

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

Page 1 of 1

NOTE: TO BE COMPLETED BY SURVEYOR

TE 4 14		
LEAM		

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	-	61D (Insd		Model:	TOYOTA WISH 1.8 (A)
	SJK8798C (TP veh) 14/09/2018				
Date of Accident:					
Global Sum Settlen	nnt .		es	CVI No	1
	ient	1 1 1	:s	[X] No	+
Repair Estimate				6,304.05	
Final Repair Cost			: 5	4,200.00	
Loss of Use			: \$	2.22	days at \$0.00 per day
Rental (if any)			: \$	1,000.00	1 1989 35450
LTA / GIA Search F	ee		: \$	0.00	
Others:			: \$	0.00	2
			: \$	Control of the Contro	1
Final Settlement Su	1.1.1		: \$	5,200.00	
Is Third Party Work below)	000000000000000000000000000000000000000	THE DESTRUCT	MUVESU B	THE RECEDE A	X] NO (Kindly indicate
A) For Non GIA R	egistere	d Worksh	op:	Agreed Liability	
B) For GIA Regist BOLA Liability: *Assessed Line		(%)	y for chain c	Assessed Liabi	ility (*):(%) cases where BOLA does not apply.
Remarks	omy to b	o mico cin	y voi chan c	omatoris and for c	cases where BOLA does not apply.
Payment Instruction	n: Paye	e's Break	lown		
1) R C Auto				: \$	5,200.0
2)				: \$	
JOANNE L				09 Nov 2018 Date	
Little Co	oriounal)	io i io Liu		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:

CC4/AIG18017065/KWA3Q2

Date:

09/11/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

1800010496

Claimant Vehicle

SJK8798C

Insured Vehicle No :

SJL1661D

No: Date of Loss:

14/09/2018

Nature of Claim:

TP

Claim No: 2995893362SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

SJK8798C

Make & Model:

TOYOTA WISH, 1.8 (A)

Engine No:

2ZR1816390

Reg. Date:

26/09/2016 (Man. Year: 2016)

Chassis No:

JTDGG20WX0J004822

Colour

Metallic Pearl White

Odometer:

30701 km

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

1798 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:

Pre-accident Condition: No

Yes

CONDITION OF TYRES

Front Tyre Size:

195/65 R15

Rear Tyre Size:

195/65 R15

Front Left Side:

Goodyear 4 mm

Rear Left Side:

Goodyear 3 mm

Front Right Side:

Goodyear 4 mm

Rear Right Side:

Goodyear 3 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	4,544.05	3,551.55	992.50	21.84
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,760.00	1,740.00	20.00	1.14
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	6,304.05	5,291.55	1,012.50	16.06
Approved Total (Overridden) (S\$)		4,200.00		
Nett Amount (S\$)	6,304.05	4,200.00	2,104.05	33.38
+ Car Rental (10.0 x S\$10	+ Car Rental (10.0 x S\$100.00/day) (S\$)			
Ne	tt Liability (S\$)	5,200.00		

INSPECTION

Date of Assignment:

18/09/2018

Date Inspected:

19/09/2018 Inspected At:

R C Auto (HQ)

Blk 18 Sin Ming Industrial Estate Sector A

#01-43

Singapore 575676

Estimated Period of Repair:

8.0 days

Adjuster Report Page 2 of 4

Adjuster: KENNETH KONG 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 TAILGATE	Bent	1,515.50FL	*1,515.50 FL
2	1		*REAR BUMPER	Bent	588.70 FL	*588.70 FL
3	1		*REAR BOOTLID EMBLEM	Necessary	57.00 FL	*57.00 FL
4	1		*REAR BUMPER RETAINER	N/S Distorted	84.00 FL	*42.00 FL
5	1		*REAR BUMPER BRACKET	N/S Bent	110.00 FL	*55.00 FL
6	1		*REAR PANEL	Bent	566.00 FL	*566.00 FL
7	1		*REAR VALVEMATIC EMBLEM	Necessary	31.00 FL	*31.00 FL
8	1		*REAR TAILGATE INNER GARNISH	Serviceable	433.00 FL	*-FL
9	1		*REAR TAILGATE REFLECTOR	Serviceable	290.00 FL	*-FL
10	1		*REAR LAMP	Serviceable	380.00 FL	*-FL
11	1		*REAR BOOTLID LOCK	Dented	322.00 FL	*322.00 FL
12	1		*REAR BOOTLID RUBBER (50%)	Distorted / Dented	127.50 FS	*85.00 FS
13	1		*REAR FENDER	Buckled	890.20 FL	*890.20 FL
14	1		*REVERSE SENSOR	Dented	250.00 FS	*200.00 FS
15	1		*ANTENNA SENSOR	Cracked	288.00 FL	*288.00 FL
F≍Fra	nchise	part. S=SpcN	lett L=ListItemDisc	The state of the s	50000-100-100-100-100-100-100-100-100-10	A CONTRACTOR OF THE CONTRACTOR
				Sub Total (S\$)	5,932.90	4,640.40
			- List Item Discount on	L Items 25.00/25.00% (S\$)_	1,388.85	1,088.85
				Total Parts (S\$)	4,544.05	3,551.55
			Report was unsubmitted	d during 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	SPRAY PAINTING (PEARL)	New	800.00	800.00
2	ANTI RUST	New	80.00	80.00
3	TO REINSTALL TAILGATE ACCESSORIES	New	80.00	60.00
4	TO REPLACE ABOVE PARTS	New	800.00	800.00
		Gross Labour Cost (S\$)	1,760.00	1,740.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >