- INS. CASE OWNER.		CC 6, Mh 180	17646,	A MOS DAG	
Surveyor:	M	DOI: 3/	MENT	Date/Time:	8/09/18
		- 7	lin lia	Registered in Merimen:	8/09/2018
Pre-assign / CCU /	FTE +0 90	01 1		The state of the s	
Insured Vehicle No.	64 10	18.P C	Claim No.	2	
Name of Insured	UEV. CIAL	AHONG		17000911	17
L_U		120 20 GOL	Policy No.	-	2
Insured Tel No.		HP: 0/75 14 78 6	Make / Model		5
Excess Sec II :SS		D.O.A : No (04/2018	Place of Accide	ent: Comming Millia	1th Dr
Is driver the owner?	(ES / NO.)	Nature of Accident			
If NO, Driver Nam	ne / Age :		OI GIA REPOI	RT: 108 / NO ; TP GIA RE	PORT: YEP/NO
Driver Tel 1	No. :	(VAL: YES / NOW	Insured Liabilit	ty: 3% Final?	Yes / No
STC 13821	1				
DNSRS: WSP: Tel: Liability: RMKS:	INSRS: WSP: Tel: Liability RMKS:		INSRS: WSP: Tel: Liability: RMKS:		ISRS: ISP. el: inbility: MKS:
Date/Time					
2/10			11/21 PI A	STAGE	DATE/PIC
7/10	TO 3807 C 118/12	CODDING A BISH OFF	0A-74 (89 148	Non-Reporting ltr (1st): Non-Reporting ltr (2nd):	
N/W	41 1/4 0 0			Non-Reporting ltr (Final):	
- CV				Notification ltr (if non-pickup	У.
6	HEAD TO	REAT (Call OI: After call in to OI:	
5	1.67.7			Documentation Check List:	Handler Typist
				Notification itr (if non-pickup	
				After call hr to Oi:	
13-12-18	TRANJF	ER: THINZ	10 264	Authorisation To Act: Reinsse Voucher:	
			, ,	Final Repair Bill:	
				Car Rental Invoice:	
				Towing Invoice	*
				LTA / GIA :	/
				Medical Bill: PIR:	*
				Mandate/Reject Instruction	4
				LOD	
DESCRIPTION OF THE PERSON OF T				Payment Breakdown Form:	
PRELIMINARY ADVICE	Date/Ime	Sent By:		Post-Repair Photos:	
FINALIZATION	Date/Time:	Confirm with:		Others:	
Repair Cost:	S\$ /	days) Reduction:	56	Confirm by:	Call
FINAL SETTLEMENT	Date/Time: 19-2-19	Confirm with CAPACE		Email Call	CRI
Pinal Liability:	% 100 (Asset/	Assessed) BOLA S/N No. : 2	7	If NO or B 28, Ass Lin:	
Repair Cost: QT	\$53,584.50	2000			
Loss of Rental (LOR): Loss of Use (LOU):	SS - (S X	days) X (00			
Loss of Income (LOT):	SS - (S x	days)		TOPET.	
LOR only LOU only	LOR+LOU LO	OR + LOI Tick only on	c]	20/2	119
GIA/LTA Search	SS 2.+4				1
Medical: Disbursement:	85 _	20021100201001000		1) Claim status: Normal/Re	ject/Private Settle
Legal Cost	S\$ -	(e.g. Tow/ Independen	nt.)	2) Report Format:	
Total:	11 11/1	Global Sum SS:		3) Survey fee:	
FINAL PAYMENT	Date/Time:	Confirm with:		Email Call	
Payee 1:	ss 4, 185.XV	Name 1: MODER	MOTUA V	OTIVE PTE 1	.TD
Payee 2: (Strike if N.A.)		Name 2:			A Section 1
Payre 3: (Nicke if N.A.)	SS	Name 3:			

REF:

7646/ Ana3 -00.

CHITTERINE		The state of the s
-4	4	ASSIGNMENT
From	Date:	Vinitio: SLC1382H - Yr Regn. 2016 May -
Estimated Cost		Type M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
OD / TP / WS / TP RES /	OD RES / EVA / INV / MV	Truck / Trailer or
To Inspect Vehicle No:	•	Make Harbu Shittle. ac 1496.
at Workshop m/s		Colour While A/C Insured / Std / NI / NA
of		Sp.Reading 9486 T/Radio: Insured / Std / NI / NA
Insured:		Eng/No:
Policy No:		CNO: 6K81004+11) .
Claims No.		Gen. Cond: Good / Fair / Poor / Burnt
Sum Insured:	Excess	Steering: Ingger / Jammed / Leaked / Burnt or
(Client's Record)		Brake: Iproder / Jammed / Leaked / Burnt or
Make of Veh:		Modi: Nil / S/Rim / STD A/Rim or
		Tyre Size F: 185/60R15
(Policy Condition)		R: 185/60RIS.
Remark: The veh had co	ommenced its N/S	O/S BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
repair at the ti	ime of inspection.	TOYO / YOKO or
Bal, or Market Value:		Front Rear
IDAC Accident Rport:	- Consistent? : Yes or No	R/Bal. Og mm R/Bal. 06 mm
GIA / PR Seen:	Consistent? : Yes or No	L/Bal. QL mm L/Bal. QG mm
Est Repairs:	o days Res.: Yes or No	D.O.A. D.O.I. 03/0 L8
Lum Sum:	% 3 Val.: Yes or No	Survey held at Modern -
CA / REV / REP.	24 HRS	Des. of Damages : Frt / Rear / O/S / N/S / U/C / Rooftop or
	Vehicle IN	
	Person Contacted	The U/C / Chassis frame / Body Structure affected due to collision.
	PALa.	
		# 0 -14
5-11-18	LIS \$5K	\$ 3.5 K
		1 0-
		R(\$5.010.48/59)
	ė.	
Date/Time: File Pass 10?	: Preli. Report	Days Of Repair:
T) Pater/Time The Below to 7	: Final Report	Resurvey No. of Trip: Survey Fee
Date/Timic. File Rature to?	Add	Transportation Site Insp. (\$) _ S+RS_ St
21	Add	Interview (\$) Phone
Report Format :	2	Tech Invs (\$) Others
Lump Sum / I.B.I: (\$	Weekend (\$
Lump Sum / LD.S.		Maskand (4

MODERN AUTOMOTIVE PTE LTD BLK 3023A UBI ROAD 1 # 01-61 SINGAPORE 408717

Tel: 67484422 / 67454422 Fax: 6747- 6720 REG NO 200501102H

		F1 A 7577	Quotation	0
AIG AS	SIA PACIFIC INSURANCE PTE LTD	DATE	03,10.201	
Charts	Building	VEH NO	SLC1382	
78 Sher	nton Way #07-15	MODEL	Honda Sh	
Singapo	ore 079120 Joy	DOA	26.09.201	¢.
Tel: 64	19 - 3000	YR REF	EP9986C	
Fax: 58	835 - 7416			
		The second second second	Umballin A	
Attn:	Motor Claim Dept (Pis arrange vehicle of	uivey a one a	, Lability)	
RE:	ESTIMATE FOR ACCIDENT REPAIR SLC1382H (HONDA SHU	IT (LE)	
tem	Description	_Qty	_A	mt
_1011	-			
NO	LIST ITEMS			
1	Rear Bumper Self-d	1		1,150.60
2	Rear Bumper Clips	1 set		30.00
3	Poor Rumper Side Holder - LH & RH	2		65.00
4	Rear Bumper Sponge - LH & RH LH Deland	2		150.40-75 10
5	Rear Bumper Side Garnish - LH & RH LH of	2		185.00 92.50
6	Rear Bumper Side Reflector - LH & RH ALL ALL	2		173.20 ×
7	Rear End Panel Deute	1		782.00 -
8	Rear End Parel Top Garnish	1		187.30
- 9	Tailgate C4.	1		1,292.00
*10	Taileata Look SM	1	- 19	181.70×
< 11	Tailgate Weatherstripe and Art	1	2878 60	188.50
-12	Taligate Inner Trim Board (Consistent -	1	230048	320.40
- 13	Tailgate Inner Trim Board Clips	1	2200.0	30.00
- 14	Tailgate Glass Moulding	1		138.90 +
15	Honda Logo Ht ML	1		30.104
16	Shuttle Emplem Per	1		35.00
17	Rear Fender Inner Trim Board - LH & RH 2 JH	2		670.00 X
18	Rear Fender Inner Trim Board Clips	1		60.00
19	Tools Tray careled	1		428.00
				6,038.10
	Less 20%	8		(1,217.62)
			\$	4,870.48
	S/NETT ITEMS			
1	Rear Number Plate 3,6H	1	\$	30.00 ×
2	Rear Number Plate Holder	1	\$	30.00 ×
4	County of the second se	- 12	-	20.00

Rear End Panel Sealant 1110

30.00 /

4	Reverse Sensor Samped		1	\$ 230.00 200
- 5	Tailgate Glass Sealant	320	1	\$ 60.00
				\$ 460.00
		Total Parts		\$ 5,330.48
	LABOUR CHARGE			
1	To knocking & pull out rear portion &	renew above parts	s	\$ 1,200,00 60
2	To putty & spray up paint works			\$ 1,230,00 800 1,230,00 800 50,00 300 150,00 50
3	To check wiring			\$ 50.00 30
4	To underseal	159	0	\$ 150,00 50
5	To remove reverse sensor	1>1	0	\$ 100.0050
6	To remove upholstery			\$ 150.80 60
z 7	To transfer tailgate fittings			\$ 150.00 +
, 8	To remove taligate glass			\$ 180.00 🗶
		Total Labour		\$ 3,180.00
		Grand Total		\$ 8,510.48

NOTE: -

PLEASE INFORM US WITHIN 14 DAYS, FROM THE DATE OF THIS LETTER, IN
THE EVENT THAT THE OWNER/DRIVER IS IN BREACH OF ITS POLICY
WITH YOUR COMPANY, FAILING WHICH WE SHALL HOLD YOUR COMPANY LIABLE
FOR ALL COSTS OF REPAIRS, LOSS OF USE AND STORAGE.

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 religient to confirmation
- . Third party survey is on a "Without Prejudice" basis
- . No illegal modification(s) is allowed
- Supplementary item(s) must be resurveyed and is subject to final approval from insurance Company

Acknowledged by Repairer

Signature:

Date:

total 421048

MODERN AUTOMOTIVE PTE LTD

BLK 3023A UBI ROAD 1 # 01 - 61 SINGAPORE 408717

GST REG. NO: 200501102H

6748-4422 / 6744-4422 FAX: 6-747-6720

Email: chin@modernautomotive.com.sg

Your Ref :

EP9986C

Our Ref:

SLC1382H

Date:

14.02.2019

The Claims Manager AIG Asia Pacific Insurance Pte Ltd AIG Building 78, Shenton Way #07-16 Singapore 079120 Tel. 6-419-300 Fax 6-415-3727

Attn: The Motor Claim Dept

RE:

ACCIDENT INVOLVING SLC1382H & EP9986C ON 26.09.2018

AT COMMONWEALTH AVE WEST JUNCTION B/F CLEMENTI ROAD

We refer to the above matter.

We have been authorized by our client Mr Lim Soon Lee to make claim against your insured vehicle No.EP9986C in respect of the above accident for the following:

Repair Cost

3,584.50 (Incl GST)

Loss of rental (\$200 x 6 days)

1,200.00 S

Search fee

\$ 2.00

Total: \$

4,786.50

Enclosed herewith a copy each of the supporting documents for your perusal. Kindly process the above and remit the payment to us asap

Yours faithfully

Modern Automotive Pte Ltd



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

Our Ref: CC6/AIG18017646/Aja3

29 November 2018

LEK SIAH THONG 16 SUNSET CLOSE SINGAPORE 597530

Dear Sir/Madam,

ACCIDENT INVOLVING EP 9986C AND SLC 1382H ON 26/09/18

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,

doy Irene Case Handler DID: 6841 2409 FAX: 6741 4108

Email: joyirene@lkkauto.com

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

LETTER OF AUTHORIZATION

Date: 27/9/18
TO WHOM IT MAY CONCERN
Dear Sir,
RE: ACCIDENT INVOLVING VEHICLE
SLC1382 H x EP9986 C
UN 26/9/18 ALONG Commanwealth Ave West
Junction BIF Clementi Road.
This letter is to authorize MODERN AUTOMOTIVE PTE LTD at Block 3023A, Ubi Road 1, #01-61, Singapore 408717 to resolve the above matter.
In respect of this authorization, MODERN AUTOMOTIVE PTE LTD has my/our authority to decide on my/our behalf whether to accept any offer of settlement from the third party insurers. I/we also agreed that all payments include Loss of Use to make in favour of MODERN AUTOMOTIVE PTE LTD.
MODERN AUTOMOTIVE PTE LTD is also authorized to sign all the required documents include Discharge Voucher from the third party insurers on my/our behalf.
Yours Faithfully Signature of Owner
Edward Con SA83523SC
Name / NRIC

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

"We/I, MODERN AUTOMOTIVE 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 \$\frac{\$\$4.185.00}{\$\$4.185.00}\$ (Global Sum) for vehicle no. \$\frac{\$\$LC 1382H}{\$\$2H}\$ that was damaged pursuant to the accident which occurred on \$\frac{26/09/2018}{\$\$26.20}\$ (date) along \$\frac{\$\$COMMONWEALTH AVE TO CLEMENTI ROAD}{\$\$1.20}\$ (location) involving vehicle no/s \$\frac{\$\$EP 9986C}{\$\$2.20}\$. This is pursuant to the inspection conducted on \$\frac{03/19}{2018}\$ (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner <u>LIM SOON LEE (LIN SHUNLI)</u> ("the third party claimant") of vehicle no. <u>SLC 1382H</u> 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 SLC
1382H (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 _____ (day) of ____ Feb __ (month) 20_19 (year)

Signed by appointed surveyor

Signed by "the workshop" (with chop)

MODERN AUTOMOTIVE PTE LTD

BLK 3023A UBI ROAD 1 # 01-58 / 61 SINGAPORE 408717 TEL: 67474422, 67454422 FAX: 67476720 GST REG. NO: 200501102H

AIG ASIA PACIFIC INSURANCE PTE LTD 78 SHENTON WAY #07-16 SINGAPORE 079120

Attention : Motor Claim Department Contact : 6415-3727 6419-3000 Tax Invoice: TP001318

Date : 14/02/2019 Vehicle Num. : SLC 1382H

Make/Model: HONDA SHUTTLE-2016

Chassis/Eng#:

Accident Date : 26/09/2018

Claim No. : Reference :

Policy No.: 5090057734-01

S/N Quantity

Particular

Unit Price

Amount S\$

LABOUR :

ACCIDENT REPAIR (LUMPSUM)

Labour Total S\$:

3,350.00

3,350.00

Total S\$: 3,350.00 GST @ 7% S\$: 234.50 Amount Due S\$: 3,584.50

==========

MODERN AUTOMOTIVE PTE LTD



DAWN ENTERPRISES
21 SELETAR WEST FARMWAY 1
SINGAPORE 798125
TELI: 6383 2661 FAX: 6484 2836

		MEIa.	NO. 430038/L		No. 19663
OFFICIAL RECEIP	Edmun	d Lim	Sum	Lee	Date. 4 10/11
he sum of Dollars	Ons	thereand	MI	penpung	Colus
eing Payment Of_	SI	7154Z	(s/10/18 -	9/10/18)
8 1200/s				_	DAWN ENTERPRISES



TP SLC 1382 H

21 Seletar West Farmway 1

Singapore 798125 Tel: 63832661 Fax: 64842836 Reg No.430058/00D

Nº 35907

DEN	TAI	AGR	EENA	EMT
HEIN	IAL	AUD	CEN	I EIV I

DATE _ 03 10118

HIRER'S PARTICU	LARS		DRIVER'S PARTICULARS	
Name Fdmund	Compose 14-252	Lee vole Link	Name	
I/C or Passport No. S			I/C or Passport No Occupation Date of Birth	Country
Driving Licence No. Tel: (HP)	Date Pass (Residence)	ied	Driving Licence No	Date Passed
2 This vehicle is licenced to 3 Hintr is liebte to pay first I of earning while damaged 4 For usage to Matuyels su 5 Please mathy our office sh 6 No refund will be given fo 1 No refund will be given fo 8 Hirer is liable to pay all pa 9 Vehicles to be refurn durit	t vehicle is under rebait. sect to higher excess all stelms of SSI cutof these be any accident involving or vehicle returns sertly, or petrol left in vehicle, riving les and traffic summanans, and differ hour only.	only. I claims any accident plus tase 5,000.00 and different rental race	Day et \$ per mont	7,70
10 No Service on Public Holi SCHEDULE	Should C	MODEL	TOTAL AMOUNT AMOUNT PAID	3 1201.00
SJZ 965	4Z (7/W18M	BALANCE DUE	71,000
Date	Time	Mileage	Days Extension From To	
9/10/18	9-40 qu		Amount Deposit (refundable) \$	
FROM	3/100/1	t	TO 9/10/18	•
I/we have read and unders above and hereby agreed	tood the terms and conditions to abide			M
Hirara Signati	uro	Driver/Gut	antor's Signature	DAWN ENTERPRIS



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-18-149684

Date of Request:

27/09/2018

Your Ref No:

Online Purchase

Modern Automotive Pte Ltd Blk 3023A Ubi Road 1 #01-61 & #01-58 Singapore 408717

Dear Sir/Madam,

Enquiry Date

27/09/2018

Enquiry By

Chin Soi Shong

TP Vehicle No.

EP9986C

Accident Date

26/09/2018

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	insurer Tel. No.
EP9986C	AIG Asia Pacific Insurance Pte. Ltd.	13/12/2017-12/12/2019	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.



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-18-149684

Date of Request:

27/09/2018

Your Ref No:

Online Purchase

Modern Automotive Pte Ltd Blk 3023A Ubi Road 1 #01-61 & #01-58 Singapore 408717

Dear Sir/Madam,

Enquiry Date

27/09/2018

Enquiry By

Chin Soi Shong

TP Vehicle No.

EP9986C

Accident Date

26/09/2018 ALLOUINT JOS

DESCRIPTION	AMOUNT (55)
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:

[X] GIRO [] Cash [] Cheque

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

LAIM SUB	FOLDER TRA	CKING								
Case	Notified	Est Submitter	d Adj Ass	igned	Adj Rpt.		Adj Submitted	Ins Auth'ed	Status	P. A. S. C.
Main	26 Sep 2018 Edit Reg		03 Oct 00:00 Edit A	70.000 FECTORISM		- 1	5\$3,350.00 View Rpt		Pending for Report Cancel Case	
Main 26 Sep 2018 00:00 \$\$3,350.00 Report										
CLAIM SU	BFOLDER DE	ETAILS					[Created	by adjuster]		
Insured:	LEK SIAH	THONG, ID	501116458							
Linear St.	LIM SOO	N LEE (LIN SH	HUNLI), ID	: S7835235	С					
	SLC138	SLC1382H							om LTA Reg Date	(Man Yr)]
Claim Type	TP / 147	TP / 1478982474SG						1700092602 (Comprehensive)		
No.								5090057734-01		
					Ex	cess:				
Repairer:	Modern A	utomotive Pt	e Ltd (HQ)	8k 3023A U	bi Road 1, #0	1-61 8	k #01-58, 40871	7 Ubi - Tel: 6748	4422 / 6747 442	2
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	AIG Asia	Pacific Insura	ance Pte. Ltd	i. (Express) - Tel: 65-6	419-30	00 [Handled	by Foo, Chit Yan] Chityan.Foo@ai	g.com
	00000000000									
Adjuster:	LKK Auto	Consultants	Pte Ltd (HQ)	- Tel: 625	6-3561 [H	andled	by ADRIAN LIN	NG] [Final R	pt due 09/10/2	2018]
ASSOCIAT	ED MAIL RE	CEIVED						Vie	ew All Compo	se Case Mail
There are n	o mail for this	case.								
ALL ASSO	CIATED TAS	sks [⊟]					View All	Search Tasks	Create New Task	Complete
Due Dat	e Priority	Туре Т	ask Group	Subject	Handler	As	isigned By	Completed On	Created O	n Done

Claim Documents

*SLC1382H (1478982474SG)

[EP9986C]

TP

LIM SOON LEE (LIN SHUNLI)

Sep 26 2018 11:00AM

[LEK SIAH THONG]

Modern Automotive Pte Ltd

Vid	eo		1 per	page V	4
Νo	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnall	Print
1	02/10/18 10:38	Video - Accident From:SC - Reg. No.: EP9986C, Claimant: LEK SIAH THONG	0	Load MP4	
Let	ters/Corresponder	nces	1 per	page 🔽	V
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	(Draft)	Third Party Express Settlement - Payment Breakdown	0	Edit	
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1	05/11/18 10:55	General View	0	Load JPG	~
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8	05/11/18 10:55	General View	0	Load JPG	V
9	05/11/18 10:55	General View	0	Load JPG	3
10	05/11/18 10:55	General View	0	Load JPG	V
11	05/11/18 10:55	General View	0	Load JPG	V
12	05/11/18 10:55	General View	0	Load JPG	5
13	05/11/18 10:55	General View	0	Load JPG	V
14	05/11/18 10:55	General View	0	Load 3PG	V
15	05/11/18 10:55	General View	0	Load JPG	V
16	05/11/18 10:55	General View	0	Load JPG	50
17	05/11/18 10:55	General View	0	Load JPG	V
18	05/11/18 10:55	General View	0	Load JPG	V
19	05/11/18 10:55	General View	0	Load JPG	S
20	05/11/18 10:55	General View	0	Load 3PG	V
21	05/11/18 10:55	General View	0	Load JPG	V
22	05/11/18 10:55	General View	0	Load 3PG	V
23	05/11/18 10:55	General View	0	Load JPG	W
24	05/11/18 10:55	General View	0	Load JPG	1
25	05/11/18 10:55	General View	0	Load JPG	V
26	05/11/18 10:55	General View	0	Load JPG	V
27	05/11/18 10:55	General View	0	Load JPG	V
28	05/11/18 10:55	General View	0	Load JPG	V
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32	05/11/18 10:55	Reinspection Photo	0	Load JPG	N.
33	05/11/18 10:55	Reinspection Photo	0	Load JPG	V
34	05/11/18 10:55	Reinspection Photo	0	Load 3PG	2
35	05/11/18 10:55	Reinspection Photo	0	Load JPG	V
36	05/11/18 10:55	Reinspection Photo	0	Load JPG	V
37	05/11/18 10:55	Reinspection Photo	0	Load JPG	2
38	05/11/18 10:55	Reinspection Photo	0	Lord JPG	V
39	05/11/18 10:55	Reinspection Photo	0	Load JPG	V
40	05/11/18 10:55	Reinspection Photo	0	Load JPG	V
41	05/11/18 10:55	Reinspection Photo	0	Load JPG	N
42	05/11/18 10:55	Reinspection Photo	0	Load JPG	N
43	05/11/18 10:55	Martin Carlos Const.	0	Load JPG	<u>S</u>
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44	05/11/18 10:55	Reinspection Photo		Load JPG	-
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46	05/11/18 10:55	Reinspection Photo	0	Load JPG	N
47	05/11/18 10:55	Reinspection Photo	0	Load JPG	V
48	05/11/18 10:55	Reinspection Photo	0	Load JPG	V
49	05/11/18 10:55	Reinspection Photo	0	Load JPG	3
50	05/11/18 10:55	Reinspection Photo	0	Load JPG	~
51	05/11/18 10:55	Reinspection Photo	0	Load JPG	2
52	05/11/18 10:55	Reinspection Photo	0	Load JPG	V
53	05/11/18 10:55	Reinspection Photo	0	Load JPG	V
54	05/11/18 10:55	Reinspection Photo	0	Load 3PG	V
Doc	umentation		1 per	page 🔻	V
No:	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	28/09/18 13:38	TP GIA REPORT	0	Load PDF	
2	21/02/19 13:40	WORKSHOP INVOICE	0	Load PDF	
3	21/02/19 13:40	AUTHORISATION TO ACT FORM	0	Load PDF	
4	21/02/19 13:40	Release Voucher	0	Load PDF	
5	21/02/19 13:40	RENTAL RECEIPT	0	Load PDF	
6	21/02/19 13:40	GIA SEARCH	0	Load PDF	
7.	21/02/19 13:40	LETTER TO OI	0	Load PDF	
No.	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	Print
1	01/10/18 11:42	OI GIA REPORT	0	Load PDF	

Documents Checklist

V

NOTE: TO BE COMPLETED BY SURVEY	COMPLETED BY SURVEYO	ED BY	ET	COMPL	BE	TO	NOTE:
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TEAM	

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	EP998	6C (Insd veh)		Model:		HONDA SHUTTLE 1.5 G (A)
	SLC13	82H (TP veh)				
Date of Accident: 26/09/2018						
Global Sum Settlen	nent :	[X] Yes		[] No		
Repair Estimate			: \$	9,10	6.21	
Final Repair Cost				4,	185.00	
Loss of Use			: \$			days at \$0.00 per day
Rental (if any)			: \$			6 days
LTA / GIA Search F	ee		: \$			
Others:			: \$			
			: \$			
Final Settlement Su	ım (Globa	al Sum)	: \$	4,1	85.00	
Is Third Party Wor below)	kshop G	IA Registered	?	[] YE	s [X] NO (Kindly indicate
A) For Non GIA R	Registere	d Workshop:		Agreed L	lability	100(%)
B) For GIA Regis	tered We	orkshop:		BOLA Ap	plicabl	e; Yes/ No BOLA Scenario No:
BOLA Liability: * Assessed Lia			chain			ity (*):(%) ases where BOLA does not apply.
Remarks						
		ata Pias abatawa	- 1			
Payment Instruction			1	1/	-	4 105
Modern Auton	notive Pti	e Ltd			\$	4,185.
2)					s	
3)					s	
JOANNE	LEE KH/	ANG MIN		21 Feb 2019	i ma	
LKK Auto (Consultar	nts Pte Ltd		Date		
LKK AUIO	onsultar	its 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, 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/AIG18017646/AJA3Q2

Date:

21/02/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

1700092602

Claimant Vehicle SLC1382H No:

Insured Vehicle No:

EP9986C

Date of Loss:

26/09/2018

Nature of Claim:

TP

Claim No: 1478982474SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

SLC1382H

Make & Model:

HONDA SHUTTLE, 1.5 G (A) 03/05/2016 (Man. Year: 2016)

Engine No:

L15B3535189

Reg. Date: Colour.

White

Chassis No: Odometer:

GK81004411 94886 km

Engine Capacity:

1496 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):

Handbrake (Serviceable):

Yes Engine Modification:

Pre-accident Condition:

Yes

CONDITION OF TYRES

Front Tyre Size:

185/60 R15

Rear Tyre Size:

185/60 R15

Front Left Side: Front Right Side:

Yokohama 6 mm Yokohama 6 mm

Rear Left Side: Rear Right Side: Yokohama 6 mm Yokohama 6 mm

The above values represent the remaining tyre treads depth

Repairer's	Adjuster's	Difference	Diff %
5,330.48	2,604.48	2,726.00	51.14
0.00	0.00	0.00	
3,180.00	1,590.00	1,590.00	50.00
0.00	0.00	0.00	
0.00	0.00	0.00	
8,510.48	4,194.48	4,316.00	50.71
	3,350.00		
8,510.48	3,350.00	5,160.48	60.64
595.73	234.50	361.23	60.64
9,106.21	3,584.50	5,521.71	60.64
00.00/day) (S\$)	600.00		
earch Fee (S\$)	2.00		
tt Liability (S\$)	4,186.50		
Settlement (S\$)	4,185.00		
	5,330.48 0.00 3,180.00 0.00 0.00 8,510.48 8,510.48 595.73	5,330.48 2,604.48 0.00 0.00 3,180.00 1,590.00 0.00 0.00 0.00 0.00 8,510.48 4,194.48 3,350.00 8,510.48 3,350.00 595.73 234.50 9,106.21 3,584.50 00.00/day) (S\$) 600.00 6earch Fee (S\$) 2.00 ett Liability (S\$) 4,186.50	5,330.48

INSPECTION

Date of Assignment

03/10/2018

Date Inspected:

03/10/2018 Inspected At:

Modern Automotive Pte Ltd (HQ) Blk 3023A Ubi Road 1, #01-61 & #01-58 Singapore 408717

Estimated Period of Repair:

6.0 days

Adjuster: ADRIAN LING 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.

Adjuster Report Page 3 of 4

REPAIR DETAILS

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*REAR BUMPER	Deformed	1,150.60 FL	*1,150.60 FL
2	1		*SET REAR BUMPER CLIPS	Necessary	30.00 FL	*30.00 FL
3	2		*REAR BUMPER SIDE HOLDER-LH & RH	Necessary	65.00 FL	*65.00 FL
4	1		*REAR BUMPER SPONGE -LH & RH	N/S Deformed	150.40 FL	*75.20 FL
5	1		*REAR BUMPER SIDE GARNISH -LH & RH	N/S Cut	185.00 FL	*92.50 FL
6	2		*REAR BUMPER SIDE REFLECTOR -LH & RH	Not Necessary	173:20 FL	*-FL
7	1		*REAR END PANEL	Dented	762.00 FL	*762.00 FL
8	1		*REAR END PANEL TOP GARNISH	Deformed	187.30 FL	*187.30 FL
9	1		*TAILGATE (Distorted)	Not Consistent With The Impact	1,292.00 FL	*-FL
10	1		*TAILGATE LOCK (DAMAGED)	Not Consistent With The Impact	181.70 FL	*-FL
11	1		*TAILGATE WEATHERSTRIPE (CUT)	Not Consistent With The Impact	168:50 FL	*-FL
12	1		*TAILGATE INNER TRIM BOARD (CRACKED)	Not Consistent With The Impact	320.40 FL	*-FL
13	1		*TAILGATE INNER TRIM BOARD CLIPS (CUT)	Not Consistent With The Impact	30.00 FL	*-FL
14	1.		*TAILGATE GLASS MOULDING (NECESSARY)	Not Consistent With The Impact	138.90 FL	*-FL
15	1		*HONDA LOGO	Not Necessary	30.10 FL	*-FL
16	1		*SHUTTLE EMBLEM	Necessary	65.00 FL	*65.00 FL
17	2		*REAR FENDER INNER TRIM BOARD -LH & RH	Not Necessary	670.00 FL	*-FL
18	1		*REAR FENDER INNER TRIM BOARD CLIPS	Not Necessary	60.00 FL	*-FL
19	1		*TOOLS TRAY	Cracked	428.00 FL	*428.00 FL
20	1		*REAR NUMBER PLATE	Not Necessary	30.00 FS	*-FS
21	1		*REAR NUMBER PLATE HOLDER	Not Necessary	30.00 FS	*-FS
22	1		*REAR END PANEL SEALANT	Necessary	60.00 FS	*60.00 FS
23	1		*REVERSE SENSOR	Damaged	280.00 FS	*200.00 FS
24	1		*TAILGATE GLASS SEALANT	Necessary	60.00 FS	*60.00 FS
F=Fra	nchise	part. S=S	SpcNett. L=ListttemDisc.	moseware.		
				Sub Total (S\$)	6,548.10	3,175.60
			- List Item Discount	on L Items 20.00/20.00% (S\$)	1,217.62	571.12
				Total Parts (S\$)	5,330.48	2,604.48

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
Lab	our Items			
1	TO KNOCKING & PULL OUT REAR PORTION & RENEW ABOVE PARTS	New	1,200.00	600.00
2	TO PUTTY & SPRAY UP PAINT WORKS	New	1,200.00	800.00
3	TO CHECK WIRING	New	50.00	30.00
4	TO UNDERSEAL	New	150.00	50.00
5	TO REMOVE REVERSE SENSOR	New	100.00	50.00
6	TO REMOVE UPHOLSTERY	New	150.00	60.00
7	TO TRANSFER TAILGATE FITTINGS	New	150.00	0.00
8	TO REMOVE TAILGATE GLASS	New	180.00	0.00
	Gross L	abour Cost (S\$)	3,180.00	1,590.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >