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Insured Tel No.		199.	30		
Excess Sec II :SS		HP:	Make / Model		
Is driver the owner?	(Joseph)		Place of Accid	cnt:	
	C	Nature of Accident		0	
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- '				Final Repair Bill:	7
				Car Rental Invoice:	
				LTA / QIA :	
	3			Medical Bill:	
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				Mandate/Reject Instruction:	
				LGD Payment Breakdown Form:	
PRELIMINARY ADVICE	Data/Time:	Sent By:		Post-Repair Photos:	
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POPULATION IN THE	104	Name 3			

ASSIGNMENT

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LKK Auto Consultants hence notify

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- Third party. 4. By is on a "Wilmout Prejudice" basis.
- No illegar much cation(s) is allowed.
- Supplementary forms) must be resurveyed and in subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:

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1385270 IBNA

Hsiao Tong (LKKAuto)

From:

Hsiao Tong (LKKAuto)

Sent:

Thursday, 1 November 2018 4:41 PM

To:

'Kianmeng.Chan1@aig.com'

Subject:

<Request for OI Video> Your Ref: 9912469863SG Our Ref: CC6/AIG18017896/Apa3 [ACCIDENT INVOLVING SFW 1121K(AIG) / SGF 6696M / OTHERS ON 01/10/2018]

Your Ref: 9912469863SG

Our Ref: CC6/AIG18017896/Apa3

Dear Sirs/Madam,

ACCIDENT INVOLVING SFW 1121K(AIG) / SGF 6696M / OTHERS ON 01/10/2018

We refer to the above matter.

Kindly assist to upload OI's video in Merimen for our viewing.

Thank you.

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

Hsiao Tong (LKKAuto)

From:

Hsiao Tong (LKKAuto)

Sent:

Sunday, 6 January 2019 12:34 PM

To:

'Chan, Kian-Meng'

Subject:

<Seek Mandate> Your Ref: 9912469863SG *Our Ref: CC6/AlG18017896/Apa3

[ACCIDENT INVOLVING SFW 1121K(OI) / SGF 6696M(TP) / OTHERS ON 01/10/2018]

Your Ref:

9912469863SG

Our Ref:

CC6/AIG18017896/Apg3

Without Prejudice

Dear Sirs,

ACCIDENT INVOLVING SFW 1121K(OI) / SGF 6696M(TP) / OTHERS ON 01/10/2018

We refer to the above matter.

The said chain collision involved 3 vehicles whereby our insured was the last vehicle. In accordance to the MCF guideline for chain collision, we have to settle the front vehicle's claim at 100%. We did clarify with insured the nature of the accident and he is aware that NCD (if any) would be affected.

We seek your approval to offer to Third Party repairer, Leang Automotive is as follows: -

	Amount	Amount
	Claimed	Revised
1. Cost of Repair	\$18,332.70	\$ 7,500.00
Loss of Rental (7days x \$200.00)	\$ 1,400.00	\$ 700.00 (7days x \$100.00)
3. LTA/ GIA Search Fee	\$ 29.00	\$ 29.00
TOTAL	\$19,761.70	\$ 8,229.00
Total amount of claim (Liability 100%)		\$ 8,229.00

For your approval in Merimen please.

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

Hsiao Tong (LKKAuto)

From:

Chan, Kian-Meng < Kianmeng.Chan1@aig.com>

Sent:

Tuesday, 9 April 2019 4:33 PM

To:

Hsiao Tong (LKKAuto)

Cc:

Admin A; Adrian Ling (LKKAuto)

Subject:

RE: <Seek Mandate> Your Ref: 9912469863SG *Our Ref: CC6/AIG18017896/Apa3 [ACCIDENT INVOLVING SFW 1121K(OI) / SGF 6696M(TP) / OTHERS ON 01/10/2018]

Dear Hsiao Tong / Adrian,

Appreciate the clarifications & thank you. Mandate approved; Kindly settled at best.

Best regards, Chan Kian Meng

AIG

Complex Claims Examiner

Claims | AIG Asia Pacific Insurance Pte. Ltd

AIG Building, 78 Shenton Way, #08-16, Singapore 079120 Tel +(65) 6419 1678

KianMeng Chan1@aig.com | www.aig.sg

From: Hsiao Tong (LKKAuto) [mailto:chewht@lkkauto.com]

Sent: Tuesday, April 09, 2019 3:08 PM

To: Chan, Kian-Meng

Cc: Admin A; Adrian Ling (LKKAuto)

Subject: [EXTERNAL] RE: <Seek Mandate> Your Ref: 9912469863SG *Our Ref: CC6/AIG18017896/Apa3

[ACCIDENT INVOLVING SFW 1121K(OI) / SGF 6696M(TP) / OTHERS ON 01/10/2018]

Caution: External Email

Hi Kian Meng.

Kindly refer to the below for your perusal: -

No.	Particulars
8	Headlamp – Photo 56 – 58 in Merimen
25	Tailgate inner trim board – Photo 91 – 94 in Merimen
26	Tailgate inner trim board clips - It is necessary items while replace tailgate inner trim board
27	Tailgate Reflector – Photo 69 – 70 in Merimen
32	Tail lamp - Photo - 71 - 74 in Merimen
33	Rear fender inner trim board – Photo 79 – 83 in Merimen
34	Rear fender inner trim board clips - It is necessary items while replace Rear fender inner trim board

Kindly let us have your further mandate after reviewing the case.

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Chan, Kian-Meng < Kianmeng. Chan1@aig.com>

Sent: Monday, 8 April 2019 11:21 AM

To: Hsiao Tong (LKKAuto) < chewht@lkkauto.com>

Cc: Admin A <admin-a@lkkauto.com>

Subject: <Seek Mandate> Your Ref: 9912469863SG *Our Ref: CC6/AIG18017896/Apa3 [ACCIDENT INVOLVING SFW

1121K(OI) / SGF 6696M(TP) / OTHERS ON 01/10/2018]

Good day Hsiao Tong,

May I check on the updates on the aforementioned parts?

Best regards,
Chan Kian Meng
AIG
Complex Claims Examiner
Claims | AIG Asia Pacific Insurance Pte. Ltd

AIG Building, 78 Shenton Way, #08-16, Singapore 079120 Tel +(65) 6419 1678 KianMeng.Chan1@aig.com | www.aig.sg

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From: Chan, Kian-Meng

Sent: Monday, March 11, 2019 3:51 PM

To: 'Hsiao Tong (LKKAuto)'

Cc: Admin A; Adrian Ling (LKKAuto)

Subject: RE: <Seek Mandate> Your Ref: 9912469863SG *Our Ref: CC6/AIG18017896/Apa3 [ACCIDENT INVOLVING SFW 1121K(OI) / SGF 6696M(TP) / OTHERS ON 01/10/2018]

Good day Hsiao Tong,

May I check on the updates on the aforementioned parts?

Best regards,
Chan Kian Meng
AIG
Complex Claims Examiner
Claims | AIG Asia Pacific Insurance Pte. Ltd

AIG Building, 78 Shenton Way, #08-16, Singapore 079120 Tel +(65) 6419 1678 KianMeng.Chan1@aig.com | www.aig.sg

From: Hsiao Tong (LKKAuto) [mailto:chewht@lkkauto.com]

Sent: Monday, February 11, 2019 2:19 PM

To: Chan, Kian-Meng

Cc: Admin A; Adrian Ling (LKKAuto)

Subject: RE: <Seek Mandate> Your Ref: 9912469863SG *Our Ref: CC6/AIG18017896/Apa3 [ACCIDENT INVOLVING

SFW 1121K(OI) / SGF 6696M(TP) / OTHERS ON 01/10/2018]

Hi Kian Meng,

Noted. We will check and get back to you.

Best Regards,

Hsiao Tong, Chew | Case Handler LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Chan, Kian-Meng < Kianmeng. Chan1@aig.com>

Sent: Friday, 8 February 2019 2:58 PM

To: Hsiao Tong (LKKAuto) < chewht@lkkauto.com>

Subject: RE: <Seek Mandate> Your Ref: 9912469863SG *Our Ref: CC6/AIG18017896/Apa3 [ACCIDENT INVOLVING

SFW 1121K(OI) / SGF 6696M(TP) / OTHERS ON 01/10/2018]

Dear Hsiao Tong,

Kindly assist to check on the following items, appreciate if you can furnish additional clarification / photo(s) if any:

No.	Particulars	
8	Headlamp	

Tailgate inner trim board
 Tailgate inner trim board clips
 Tailgate Reflector

Tailgate Reflect
 Tail lamp

33 Rear fender inner trim board

34 Rear fender inner trim board clips

Best regards,
Chan Kian Meng
AIG
Complex Claims Examiner
Claims | AIG Asia Pacific Insurance Pte. Ltd

AIG Building, 78 Shenton Way, #08-16, Singapore 079120 Tel +(65) 6419 1678 KianMeng.Chan1@aig.com | www.aig.sg

From: Hsiao Tong (LKKAuto) [mailto:chewht@lkkauto.com]

Sent: Sunday, January 06, 2019 12:34 PM

To: Chan, Kian-Meng

Subject: <Seek Mandate> Your Ref: 9912469863SG *Our Ref: CC6/AIG18017896/Apa3 [ACCIDENT INVOLVING

SFW 1121K(OI) / SGF 6696M(TP) / OTHERS ON 01/10/2018]

Your Ref:

9912469863SG

Our Ref:

CC6/AIG18017896/Apa3

Without Prejudice

Dear Sirs.

ACCIDENT INVOLVING SFW 1121K(OI) / SGF 6696M(TP) / OTHERS ON 01/10/2018

We refer to the above matter,

The said chain collision involved 3 vehicles whereby our insured was the last vehicle.

In accordance to the MCF guideline for chain collision, we have to settle the front vehicle's claim at 100%.

We did clarify with insured the nature of the accident and he is aware that NCD (if any) would be affected.

We seek your approval to offer to Third Party repairer, Leang Automotive is as follows: -

Cost of Repair Loss of Rental (7days x \$200.00) LTA/ GIA Search Fee TOTAL	Amount <u>Claimed</u> \$18,332,70 \$ 1,400.00 \$ 29.00 \$19,761.70	Amount Revised \$ 7.500.00 \$ 700.00 (7days x \$100.00) \$ 29.00 \$ 8.229.00
Total amount of claim (Liability 100%)		\$ 8,229.00

For your approval in Merimen please.

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

Gelle vest tiv in

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Print Received Message

This mail is associated with:

*SGF6696M (9912469863SG) [SFW1121K] TP WONG POH FATT Oct 1 2018 7:00AM [LEE BOON CHIANG JIMMY] Leang Automotive

From

AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS), sent on 09/04/2019 16:32 PM.

LKK_HQ To Subject

Alert - Adj Mandate Approved (\$\$8229.00) - SGF6696M - Claim Handler: Chan, Kian-Meng

Approved:8229,00:Kindly settle at best.



51 UBLAVE 1, #01-25 PAYA UBLINDUSTRIAL PARK, SINGAPORE 408933 TEL: (065) 62563561 FAX: (065) 62564315

Our Ref: CC6/AIG18017896/Apa3

02 NOV 2018

LEE BOON CHIANG JIMMY 55 WEST COAST WAY #07-07 SINGAPORE 127017

Dear Sir/Madam,

ACCIDENT INVOLVING SFW 1121K / SGF 6696M/ OTHERS ON 01/10/2018

We refer to the above subject matter. We write to inform you that we are the loss adjuster appointed by your motor insurer, AIG Asia Pacific Insurance Pte Ltd to deal with the third party claim against your policy.

We have received a claim from SGF 6696M against your motor insurance policy.

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,

CHEW HSIAO TONG

Case Handler DID: 6742 3197 FAX: 6741 4108

Email: chewht@lkkauto.com

c.c. AIG Asia Pacific Insurance Pte Ltd (Motor Claims Dept) Date: 01/10/18

To:

M/s Leang Automotive No. 1 Kaki Bukit Avenue 6 #01-68 Singapore 417883

LETTER OF AUTHORITY & INDEMNITY

I/We WONG POH PATT	NRIC No./ Co Registration No.
32751320 D of (address) 844 765 I	none west st 71 \$108-78 (2) 640705
the registered owner (or his/her/their/agen	t) of motor vehicle registration no. 36F 6696m
vehicle and to forward the claim for inter	e ("the Repairer") to commence repairs to my/our alia the costs of repairs to the owner/insured of the
nos SFWIIZIK along Jurane	tent on (date) 1-10-2018 involving motor vehicle west st 63 I further authorise M/s
Leang Automotive to sign and execute all the Discharge Voucher in connection with	I documents in my name including but not limited to h the claim against the Third Party

However, if the third party rejects liability for whatever reasons and/or if the claim is reverted to my/our insurers and my/our insurers do not settle the repair costs and disbursoments under my/our own insurance policy. I/we will be fully responsible for the repair costs and disbursements.

I also agree that if I do not fully co-operate in the Third Party claim, I will be responsible for any losses incurred by my Repairer.

My/our vehicle is repaired by the Repairer on my/our own free will and without any threat, inducement and/or promise.

In the event that the Repairer is compelled to enforce this undertaking, I/we agree that I/we shall pay for the legal costs incurred by the Repairer on a solicitor and client full indemnity basis.

Signature/ Co. Stamp

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

"We/I, LEANG AUTOMOTIVE ("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 SS8,200.00 (Global Sum) for vehicle no. SGF 6696M that was damaged pursuant to the accident which occurred on 01/10/2018 (date) along JURONG WEST ST63 TO PIONEER ROAD NORTH involving vehicle no/s SFW 1121K.

This is pursuant to the inspection conducted on 01/10/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner WONG POH FATT ("the third party claimant") of vehicle no. <u>SGF 6696M</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 SGF 6696M (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 1 (day) of April (month)	20 (year)
And a second of the second of	(5()*)
(LKA) LWP	TO SUA3
Signed by appointed surveyor	Signed by "the workshop" (with chop)

รางรอบ ที่ใช้สหรับ และ ครามเกิดเกิดสามารถ เกิดเกิดสามารถ เกิดเกิดสามารถ เกิดเกิดสามารถ เกิดเกิดสามารถ เกิดเกิด

to record supports a fell of 1360 s.t.

This Discharge Voucher applies only to the claimant's claim for property damage and will not affect the personal injuries claim and/or uninsured losses claim on a later date.

Further, the settlement terms herein shall not be used as evidence to prejudice the claimant's personal injuries claim and/or other uninsured losses claim arising out of the subject matter in this action.

No.1282

LEANG AUTOMOTIVE

Auto Bay @ Kaki Bukit 1 Kaki Bukit Ave 6 #01-68 Singapore 417883 Tel: 6909 3048 Fax: 6909 3046

M/s A1G ASIA Pacific Insurane Pte Ltd

Vehicle No: 34F 6696M

Vehicle Model: Honeg vezel

Date: 19-10-2018

Quantity	DESCRIPTION	Unit Price	\$ Amount cts	
14				
	Repair Costs		\$7500	
9			_	
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	30 0			
			1-1	
			2.0	
	E & O. E		\$7500	

烘

For LEANG AUTOMOTIVE

Authorised Signature



DAWN ENTERPRISES 21 Seletar West Farmway 1

Singapore 798125 Tel: 63832661 Fax: 64842836 Reg No.430058/00D Nº 36077

RENTAL AGREEMENT

DATE 1/10/18

HIRER'S PARTICULA NOWN Address	Johnson J.	17.42 42.41 NATA 87.41	DRIVER'S PARTICUL Name		
Occupation Date of Birth Driving Licence No. Tel: (HP)	Age		I/C or Passport No	Age	Passed
	IMPORTANT NOTES:		CHARGE	s	
Hirer is Table to pay first \$ of earning while damaged For usage to Melaysia sub Please notify our office shi No refund will be given for No refund will be given for	vehicle is under repair, ed to higher excess at diams of S outd there be any accident invalving vehicle returns early, patrol left in vehicle.	all claims any assistent plus itse. \$5,000,00 and different rental rate.	Day at \$ 260 · C	per days per week per month	\$140.00
5 Vehicles to be return during 10 No Service on Public Holi	day and Sunday.	TX.	TOTAL AMOUNT		00.00AI &
CID 1475	3000CE	MOGEL	AMOUNT PAID		\$140.00
2 HD (/ /	T	Mileage	BALANCE DUE		
1/18/18	Time	midage	Days Extension From	То	4
8/10/18	11-40		Amount Deposit (refundat	ble) \$	
FROM	1/10/18		то 8	10/18	

I/we have read and understood the terms and conditions above and hereby agreed to abide

Wan Jakan

Hirer's Signature

Driver/Gurantor's Signature

M

DAWN ENTERPRISES



DAWN ENTERPRISE: 21 SELETAR WEST FARMWAY 1 SINGAPORE 798125 TELI: 6383 2661 FAX: 6484 2836 REG, NO. 430058/000

Received from Whaty John Kath

being Payment Of ILD (NF2)

S Cash/Cheque No.



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-18-152681

Date of Request:

03/10/2018

Your Ref No:

WALK IN NG KL

LEANG AUTOMOTIVE - KAKI BUKIT AUTOBAY @ KAKI BUKIT 1 KAKI BUKIT AVE 6 #01-68 SINGAPORE 417883

Dear Sir/Madam,

Your Vehicle No:

SGF6696M

Date of Accident:

01/10/2018

Place of Accident:

JURONG WEST ST 63

Involving Vehicle No: SFW1121K,SKL1218P

- A BIRTION	AMOUNT (\$\$)
DESCRIPTION	14.02
E-File Search Fee (Public)	0.98
GST Amount	15.00
Total Amount Due (GST Inclusive)	A37000

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

[] GIRO [X] Cash [] Cheque



GENERAL INSURANCE ASSOCIATION OF SINGAPORE RECORDS MANAGEMENT CENTRE

6 Raffies 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-18-152682

Date of Request:

03/10/2018

Your Ref No:

WALK IN NG KL

LEANG AUTOMOTIVE - KAKI BUKIT AUTOBAY @ KAKI BUKIT 1 KAKI BUKIT AVE 6 #01-68 SINGAPORE 417883

Dear Sir/Madam.

Date of Accident:

01/10/2018

Vehicle No:

SGF6696M

Place of Accident:

JURONG WEST ST 63

Involving Vehicle No: SFW1121K

With reference to your application for the accident report, we have attached the following accident reports as requested:

DOCUMENTS	ACCIDENT LOCATION	PER DOC (S\$)	QTY	AMOUNT (S\$)
SFW1121K	JURONG WEST ST 63	14.00	1	13.08
GST Amount	0.92			
Total Amount Due (GST Inclusive)			14.00

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.

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

[] GIRO [X] Cash [] Cheque

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

LAIM SUB	FOLDER TRA	CKING								
Case	Notified	Est Submitted	Adj Assigned	Ad) Rpt	Ac	Submitted	Ins Auth'ed	Status		
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	Main	∏ R	eference	Clai	m Details		Documents		Show All	
CLAIM SI	BFOLDER DI	ETAILS				[Created	by adjuster]			
Insured:	LEE BOOK	CHIANG JIMM	Y, 1D: S7039920B							
Main Claimant:	WONG PO	WONG POH FATT, ID: S2751320D								
Vehicle Re No.:	SGF669	6M		D	ate of Loss		8 07:00 - :59 and 10 Days From	LTA Reg Dat	e (Man Yr)]	
Claim Type	TP / 991	TP / 9912469863SG			olicy/Cover ote No.:		6 (Comprehensive) 13/06/2018 - 12/06	/2020		
Vehicle Re- No. (Insured):	SFW1121K POINCY NO. 5098761682									
				Ð	cess					
Repairer:			Bukit) AUTOBAY @ F	CONTRACTOR CONTRACTOR				0.00		
Handling Insurer:		Pacific Insurance Chan1@aig.com	e Pte. Ltd. (Expres	s) - Tel: 65-6	419-3000	[Handled b	y Chan, Kian-Men	9}		
Claimant's Insurer:	NTUC Inc	ome Insurance	Co-operative Ltd (HQ) - Tel:						
Adjuster:	LKK Auto	Consultants Pto	Ltd (HQ) - Tel: 625	6-3561 [H	andled by	ADRIAN LIN	G] [Final Rpt	due 12/10/	2018]	
ASSOCIA	TED MAIL RE	CEIVED					View	All Comp	ose Case Mail	
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Claim Documents

*SGF6696M (9912469863SG)

[SFW1121K]

TP

WONG POH FATT
Oct 1 2018 7:00AM

[LEE BOON CHIANG JIMMY]
Leang Automotive

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5	12/04/19 08:44	WORKSHOP INVOICE	0	Load PDF	
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Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.	7		

Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)	
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Show Remarks To: Handling Insurer Note: Remarks are private unless you show it to other parties.	

NOTE: TO BE COMPLE	ETED BY	SURVEYOR
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TEAN		

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SFW1121K (Insd veh)				Mode	Model:			HONDA VEZEL 1.5 X (A)			
	SGF66											
Date of Accident:	01/10/2	01/10/2018										
	_	_	_	_		_		_	_			
Global Sum Settlen	nent :	[X]	Yes		1 1 1	Vo.						
Repair Estimate				: \$	18	,332.	70					
Final Repair Cost				: 8		8,200	0.00					
Loss of Use				: \$					da	ys at \$0	.00 pe	r day
Rental (if any)				: \$				7	da	ys		
LTA / GIA Search F	ee			: \$								
Others:				: \$								
				: \$								
Final Settlement Su	m (Globa	al Sum)		: \$		8,200	0.00					
Is Third Party Wor below)	kshop G	IA Reg	istered'	?	1 1	YES	13	κ]	NO	(Kind	dly indi	cate
A) For Non GIA R	egistere	d Work	shop:		Agree	d Liat	oility .		100_	(%)	8	
B) For GIA Regis	tered Wo	orkshop	<u>):</u>		BOLA	Appli	cable	: Yes/	No I	BOLA S	cenari	o No:
BOLA Liability:		(%)	0		Asses	sed L	iabilit	y (*):_		100	(%))
* Assessed Lia	bility to b	e filled	only for	chain	collisions	and f	or ca	ses w	here B	OLA do	es not	apply.
Remarks												
Payment Instruction		e's Bre	akdowr	1		Lat						
Leang Automo	tive					: \$	_					8,200.0
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3)						: \$						
JOANNE	LEE KHA	NG MI	N		12 A							
LKK Auto C	onsultan	ts Pte L	td		Dat							

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/AIG18017896/APA3Q2

Date: 12/04/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No: 1800078526

Claimant Vehicle

e SGF6696M

Insured Vehicle No: SFW1121K

Date of Loss: 0

01/10/2018

modred venicle no . G. Wille

Nature of Claim: TP Claim No: 9912469863SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SGF6696M

Make & Model: HONDA VEZEL, 1.5 X (A)

Reg. Date: 21/03/2016 (Man. Year: 2015)

Engine No: L15B4027266 Chassis No: RU11107262 Odometer: 144262 km

Colour: White 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: Yes Footbrake (Serviceable): Yes

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

CONDITION OF TYRES

 Front Tyre Size:
 215/60 R16
 Rear Tyre Size:
 215/60 R16

 Front Left Side:
 Dunlop 6 mm
 Rear Left Side:
 Dunlop 6 mm

 Front Right Side:
 Dunlop 6 mm
 Rear Right Side:
 Dunlop 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS		Repairer's	Adjuster's	Difference	Diff %
Parts		13,852.70	6,953.68	6,899.02	49.80
Miscellaneous Items		0.00	0.00	0.00	
Labour		4,480.00	2,460.00	2,020.00	45.09
Paintwork Labour		0.00	0.00	0.00	
Towing		0.00	0.00	0.00	
	Calculated Gross Total (S\$)	18,332.70	9,413.68	8,919.02	48.65
	Approved Total (Overridden) (S\$)		7,500.00	21	
	Nett Amount (S\$)	18,332.70	7,500.00	10,832.70	59.09
	+ Car Rental (7.0 x S\$1	00.00/day) (S\$)	700.00		
	+ Doc/S	earch Fee (S\$)	29.00		
	Ne	tt Liability (S\$)	8,229.00		
	Global Sum S	Settlement (S\$)	8,200.00		

INSPECTION

Date of Assignment: 01/10/2018

Date Inspected: 01/10/2018 Inspected At: Leang Automotive (Kaki Bukit)

AUTOBAY @ KAKI BUKIT 1 KAKI BUKIT

AVE 6 #01-68 Singapore 417883

Manager: CHEW HSIAO TONG

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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

Adjuster: ADRIAN LING

Adjuster Report

REPAIR DETAILS

Recomm	man	hoh	Dar	to
Recoilli	Hel	lueu	Fall	LS

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*FRONT NUMBER PLATE	Not Necessary	30.00 FS	*-FS
2	1		*FRONT NUMBER PLATE HOLDER	Not Necessary	30.00 FS	*-FS
3	1		*FRONT BUMPER	Deformed	727.50 F	*727.50 FL
4	1		*FRONT BUMPER CLIPS	Necessary	30.00 F	*30.00 FL
5	2		*FRONT BUMPER SIDE HOLDER	Necessary	46.00 F	*46.00 FL
6	1		*FRONT BUMPER LOWER GRILLE	Not Necessary	150.00 F	*-FL
7	1		*FRONT BUMPER REINFORCEMENT	Bent	327.70 F	*327.70 FL
8	1		*HEADLAMP	O/S Cracked	3,518.80 F	*1,759.40 FL
9	1		*HEADLAMP LOWER BRACKET	O/S Cracked	70.00 F	*35.00 FL
10	1		*FRONT GRILLE	Cut	250.00 F	*250.00 FL
11	1		*FRONT GRILLE LOGO	Necessary	28.20 F	*28.20 FL
12	1		*FRONT GRILLE CHROME MOULDING	O/S Cut	92.40 F	*46.20 FL
13	1		*REAR BUMPER	Distorted	880.00 F	*880.00 FL
14	1		*REAR BUMPER CLIPS	Necessary	30.00 F	*30.00 FL
15	2		*REAR BUMPER SIDE HOLDER	Necessary	64.00 F	*64.00 FL
16	1		*REAR BUMPER REFLECTOR	O/S Cracked	302.00 F	*151.00 FL
17	1		*REAR SIDE BUMPER	O/S Torn	390.00 F	*195.00 FL
18	1		*REAR END PANEL	Dented	580.00 F	*580.00 FL
19	1		*REAR END PANEL TOP GARNISH	Deformed	101.40 F	*101.40 FL
20	1		*REAR END PANEL SEALANT	Necessary	60.00FS	*60.00 FS
21	1		*REVERSE SENSOR	Damaged	280.00 FS	*200.00 FS
22	1		*TAILGATE	Distorted	1,100.00 F	*1,100.00 FL
23	1		*TAILGATE LOCK	Damaged	185.40 F	*185.40 FL
24	1		*TAILGATE WEATHERSTRIPE	Cut	165.00 F	*165.00 FL
25	1		*TAILGATE INNER TRIMBOARD	Cracked	225.10 F	*225.10 FL
26	1		*TAILGATE INNER TRIMBOARD CLIPS	Necessary	30.00 F	*30.00 FL
27	1		*TAILGATE REFLECTOR	O/S Cracked	710.00 F	*355.00 FL
28	1		*TAILGATE GLASS MOULDING	Necessary	120.00 F	*120.00 FL
29	1		*TAILGATE GLASS SEALANT	Necessary	60.00FS	*60.00 FS
30	1		*VEZEL WORDING	Necessary	56.20 F	*56.20 FL
31	1		*REAR CAMERA	Not Necessary	480.00 FS	*-FS
32	1		*TAILLAMP	O/S Cracked	978.00 F	*489.00 FL
33	1		*REAR FENDER INNER TRIM BOARD	O/S Cracked	570.00 F	*285.00 FL
34	1		*REAR FENDER INNER TRIM BOARD CLIPS	Necessary	60.00 F	*30.00 FL
35	1		*REAR EXHAUST PIPE	Not Necessary	855.00 F	•-FL
36	1		*REAR EXHAUST MOUNTING	Not Necessary	25.00 F	*-FL
37	1		*SPARE TYRE PANEL UNDERCOVER	Not Necessary	215.00 F	*-FL
38	1		*SPARE TYRE PANEL UNDERCOVER CLIPS	Not Necessary	30.00 F	*-FL
F=Fra	nchise	part. S=SpcN	lett. L=ListflemDisc.		1220202020	02/12/02/03/03
				Sub Total (S\$)	13,852.70	8,612.10
			- List Item Discount on L Ite	ms 0.00/20.00% (S\$)	0.00	1,658.42
				Total Parts (S\$)	13,852.70	6,953.68

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Adjuster Report Page 4 of 4

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Lab	our Items			
1	PANEL BEATING	New	1,800.00	1,100.00
2	SPRAY PAINTING	New	1,600.00	900.00
3	WIRING	New	100.00	60.00
4	TO UNDERSEAL	New	150.00	40.00
5	TO REMOVE REVERSE SENSOR	New	100.00	50.00
6	TO REMOVE REAR CAMERA	New	100.00	50.00
7	TO REMOVE UPHOLSTERY	New	150.00	60.00
8	TO TRANSFER TAILGATE FITTINGS	New	150.00	80.00
9	TO REMOVE TAILGATE GLASS	New	180.00	120.00
10	TO REMOVE EXHAUST PIPE	New	150.00	0.00
		Gross Labour Cost (S\$)	4,480.00	2,460.00
	Report was	s unsubmitted during this print-out.		

< END OF ESTIMATES >