		1 10 w	· /.	which O TURK		
INS CASE OWN	ER	CC 4/AIG1801	160,9	JASON Y BAC		
Surveyor,	2040	DOI: ASSIGNME		Date / Time : Registered in Menimen:	7/10/0	8
Pre-assign / CC	SUT	20005		20020102	12/12	
Insured Vehicle	No.		Claim No.	म ४४ मन् ५५		R
Name of Insured	motermon	ATO SUFFIGN BIN SIME	Policy No.	MISSAM	119-00	
Immed Tel No.		HP: gory606.	Make / Model	514 nc 3	TAM .	
Excess Sec II :S	.s	D.O.A: LY WICE	Place of Accider	PLE TWOS	CALAS	
Is driver the own	er! (E) / NO)	Nature of Accident			$\overline{}$	
If NO, Driver N	1100			T-YNS / NO : TP GIA REPO		3
Driver To	2	(VA(Y)\$ (NO)	Insured Liability	· · · · · · · · · · · · · · · · · · ·	ES / 150	
586 AVI	114					-
INSRS: WSP: Tel: Liability: W	noto H	SSRS: /SP: el:: lability: MKS:	INSRS: WSP: Tel: Liability: RMKS:	INSI WSI Tel: Liab RMI	ility :	
Date/ Time	CVb avv av	F 50777705	-4/1	STAGE	DATE/PI	ic
M(1/10	210 -10	10/11/05	7	Non-Reporting lat (1st)		
NATA				Non-Reporting by (2nd): Non-Reporting by (Final)		
V				Notification for (if non-pickup):	T.A	
1515 19	Can firm MA	woland distails in E	wand	Call Of > 15/5	11001.	
1515111	TP claim. I	victivity details, infe	WING.	Documentation Check List: H		it
				Notification ltr (if non-pickup)		
2/10/19	- FILSE PIONS TO LSP	10 CLOTE		After call lir to OU Authorisation To Act:		H
				Release Vesicher:		
				Final Repair Bill		
				Car Rental Invoice		
				Towing Invence		
				Medical Bill:		
				PIR:		
				Mandate/Reject Instruction:		-
				LOD Payment Breakdown Form:		=
PRELIMINARY ADVIC	E Date/Time:	Sent By:		Post-Repair Photos:		
				Others		
FINALIZATION Repair Cost:	Date/Time: SS	Confirm with: (days) Reduction:	5	Confirm by:	Call	_
FINAL SETTLEMENT	Date/Time: 28/4/19	Confirm with Alex		Email Call	15,400	
Final Liability:	5 100 (Age	eed / Assessed) BOLA S/N No.: 2		If NO or B 28, Ass. Lia:		
Repair Cost:	55 2300.00					
Less of Rental (LOR):	55 500.00 (5 100	(days)		21.2	27	
Loss of Income (LOI):	55 - (5	3 3 days)		u(m)	1	
LOR only LOU on GIA/LTA Search		LOR + LO [Tick only one]				
Medical	SS -			l) Claim status. Norm//Rejec	t/Private Settle	
Disbursement	ss -	(e.g. Tow/ Independent)		2) Report Format: TP 1) Survey fee: \$320		
Legal Cost Total:	58 2807.45	Global Sum SS:		It autivey iee: 2300		
FINAL PAYMENT	Date/Time:	Confirm with:	T O	Email Call		
Payor 1:	55 2807.45	Name 1: AT Puto Consulto	art			
Payee 2: (Strike if N.A.)	5\$	Name 2:				
Payee 3: (Strike if N.A.)	55	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

		Trownship water controlling	rnationale Des Experts En Autom		
AIG	ASIA PACIFIC INS	SURANCE PTE LTD	Ref : CC4/AIG18018	760/Gwb3	
CHA	HENTON WAY #0 RTIS BUILDING SAPORE 079120	8-16	Date: 16-10-2018		
1.		Policy Particu	lars :- THIRD PARTY CLAI	M	
	Insured Veh.	SLJ 3220S	Veh. Inspected	SJG 3267Y	
	Policy No.		Coverage (\$)	0.00	
	Claim No.		Excess (\$)	0.00	
	Assign From		Assign Date	16/10/2018	
2.		Vehicle F	Particulars & Condition		
CLL	Make & Model		c.c	0	
	Engine No. HIDDEN		Year of Reg.		
	Chassis No.		Colour		
	Odometer -		Steering		
	Brakes		Modification		
	General				
3.		Co	enditions 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.		Desc	ription of Damages		
5.		Ge	neral Information		
	Accident Date	14/10/2018	Inspection Date	16/10/2018	
	Survey held at	A T AUTO CONSULTANT			
		113 TECK WHYE LANE #0 SINGAPORE 680113	05-650		
5a.			Remarks		

A T AUTO CONSULTANT LKK Auto Consultants hence notify Blk 113 Teck Whye Lane #05-650 Singapore 680113 the Repairer of the following: To resurvey before/after spray painting HP: 8386 8989 EMAIL: atautoconsultant@gmail.com To display damaged part(s) during resurvey Co. Reg. No.: 53368526E Date of Estimate: 15.10.2018 Vehicle No: SJG3267Y Owner: City Limo Pte Ltd Date of Accident: 14.10.2018 Make & Model: Honda Stream RSZ ridged by Repairer Chassis No RN6-1063996 ESTIMATE FOR ACCIDENT VEHICLE NO SJG3267Y LABOUR \$800.00 Panel beating for replace and repair affected parts 1) 2) Spray painting on accdient areas \$800.00 3) Wiring charges \$100.00 4) Remove/refix reverse sensor \$80.00 5) Remove/refix reverse camera \$80.00 5) Transfer tailgate glass 4.6 \$150.00 Transfer tailgate component 6) \$150.00 7) Remove/refix rear exhaust \$100.00 Apply undercoating to above affected areas 8) \$120.00 SUB TOTAL (LABOUR) \$2,380.00 , our (Newlold plutos) PARTS Tailgate 11 \$1,379.00 Tailgate inner trim X 2) \$456.30 3) Tailgate lock \$485.20 4) 1 Tailgate striker \$98.00 Tailgate outer moulding 5) \$389.00 Tailgate number plate light 6) \$35.00 • \$70.00 Tailgate windscreen moulding 7) (0) \$82.50 // \$ \$247.50 8) 1 Tailgate weatherstrip \$210.40 9) Tailgate emblem \$68.50 \$1,023.00 10) Rear bumper RSZ Sports 1 Rear bumper side retainer LH/RH 11) \$41.00 (a) \$82.00 Rear bumper lower bracket 12) @ \$35.20 \$70.40 X M 13) Rear end panel \$828.00 Rear end panel top garnish 14) 1 \$367.90 15) Taillamp LH/RH \$635.70 \$1,271.40 16) Rear exhuast silencer 1 \$780.50 17) Rear exhaust mounting 1813.4 \$78.00 SUB TOTAL \$7,905.10 LESS 20 % \$1,976.28 1450.72 DISCOUNTED SUB TOTAL \$5,928.83 S. NETT ITEM 30 550.00 1) 1set Rear bumper clips 2) 3 Rear end panel top garnish clips \$5.00 (ii) \$15.00 3) 1set Reverse sensor \$280.00 4) 1set Reverse camera \$350.00 1 Tailgate windscreen sealant / &C 50 S100.00 5) 2930.72 **SUB TOTAL** \$795.00 LESS 0 % \$0.00 DISCOUNTED SUB TOTAL \$795.00 SUB TOTAL (S.NETT) \$795.00

Page 1 of 2

SUB TOTAL (PARTS)

\$5,928.83

- Pre repair inspection request - SJG3257Y VS SLJ3225S (OI) DOA 14/10/2018

From: Azlan, Syszandina

admin-a@likkauto.com, assignments@likkauts.com

Fong, Andy-SY, Chin, Lee-Ying, Abu Kassim, Noo' Manesa, Mil Ishak, Mohd Imran, Lim, Shang Yang, Mithoosingh, Asstweenjeethaur, Chan, Yoke Shi, Kaur, Baijn

Sent Monday, 15 October, 2016 1 58 53 PM Attachesents #1 topology 15 NOANG and

Hi,

Please refer to the enclosed request from A T AUTO CONSULTANT.

Claim no Case Owner CHIT YAN FOO

38835643325G003

If you have any quenes/concerns, please let us know.

Kindly assist to assign Xing Gua Qiang as Single Joint Expert as requested.

15-10-2018 @ 2,19pm Alon volunt in

Thanks and regards.

Syaza Irdina Azlan

AIC:

Express Claims Adjuster II

5G Claims Operations | AIG Shared Services

From: Tan Alan [mailto:atautoconsultant@gmail.com]

Sent: Monday, October 15, 2018 1:52 PM

To: Azian, Syazaintina

Cc: Fong, Andy-SY; Chin, Lee-Ying; Abu Kassim, Noor Mariesa; Md Ishak, Mohd Imran; Lim, Sheng Yang; Mithoosingh, Aashweenjeetkaur; Chan, Yoke Shi; Kaur, Baljit Subject: Re: - PRE-REPAIR INSPECTION - ACCIDENT INVOLVING OUR INSURED VEHICLE SU32205 AND SIG3267Y ON 14/10/2018

Hi all.

We are agreeable to select LKK Cin Guo Qiang as the SJE for the above mentioned case. Thank you

Rgds

On Mon, 15 Oct 2018, 10:06 Aztan, Syazairdina, <Syazairdina. Azlan@aig.com> wrote.



This is a secure, encrypted message. To read it, open the

这是安全加密信息。如要阅读此信息。请开启附件。

นี้คือภารรักษาความประเทศรัยชัยความที่เข้าหลักสับเคียสามมินได้ญี่คได้ที่สืบผมมา

이것은만전하고암호화된메시지입니다.그것을읽으려면됨 부파일을입니다

Ini adalah pesan, aman terenkripsi. Untuk membacanya,

Click here by 2018-10-22 10:06 +08 to read your message. After that, open the attachment.

More into

Discharger. This count and misconcer was confidented and account ability for the and of the subbreast. Plans would the south of was love, to read this result to every a weight delete a

Securities Printform Secretion, Expendit C 2005-2017 Peopless, Inc. All rights

INFORT ACT NOTICE:
The information in this email (and any attachments) is confidential. If you are not the intended recipient, you must not use or disseminate the information. If you have received this email is error, please immediately notify me by "Raph" command and permanently delete the original and any dopies or printous thereof. Although this email and any attachments are believed to be free of any virus or other defect that might affect any computer system into which it is received and opened, it is the responsibility of the recipient to ensure that it is virus free and no responsibility is accepted.

American international Group, Inc. or its subsidiaries or affiliates either jointly or beverally, for any loss or damage ensing in any way from its use.

From: Syspaintina Azian@aig.com

Cc: Andy-SY Fong@aq-com_Loss
Ying Chindhala age com_Loss
Ying Chindhala age com_Loss
Subject: AIGENCRYPT - PRE-REPAIR INSPECTION - ACCIDENT INVOLVING OUR INSURED VEHICLE SE/3220S AND SJG3387Y ON 14/10/2018
Date: Man, 15 Oct 2018 02:06:35 +0000

Without Prejudice

Your Reference

53G3267Y

Our Reference

SLJ3220S

DearSir/Madam.

We refer to your Notice of Accident of even date.

We intend to conduct a pre-repair survey of thedamage to yournlient's/your customer'svehiclejsamly with your client/your motor workshop. We propose to useone of themotor surveyors named in the attached list to conduct the jointpre-repair surveyors a single jointexpert:

Name of Surveyor	Company Name
AlG In House Surveyor	AIG Asia Pacific Insurance Pte Ltd
Lawrence Ng Chun Kee	Priority Services
Jeffrey Ong Leng Kint	Priority Services
Jimmy Lee	Priority Services
EC Leoi	Automobile Inspection Services Pte Ltd
Pang Kiah Keen (Frankie)	Formteam Adjusters Pte Ltd
Ng You Han	Formteam Adjusters Pte Ltd
Soon HanXin (Gary)	Formteam Adjusters Pte Ltd
Chow Bo Xiong	Formteam Adjusters Ptg Ltd
Chua Soo Teck (Benjamin)	Formteam Adjusters Pte Ltd
Kalvin Ang	LKK Auto Consultants Pte Ltd
Xing Guo Qiang	LKK Auto Consultants Pte Ltd
Marcus Chua	LKK Auto Consultants Pte Ltd
Mohamad Taufikh	LKK Auto Consultants Pte Ltd
Adrian Ling	LKK Auto Consultants Pte Ltd
Mohammed Rasul	LKK Auto Consultants Pte Ltd
Kenneth Kong	LKK Auto Consultants Pte Ltd

Please letus know withintwo (2)working days whether youngree to theappointment of anyof these motor surveyors as a single joint expert. You may select one or more of the intelligent motor surveyors. We will bear the cost of the pre-repair survey carried out by the single joint expert.

Thanks and regards,

Syaza Intina Actan AIG Express Claims Adjuster II SG Claims Operations | AIG Shared Services

From: Lim, Sheng Yang

Sent: Monday, October 15, 2018 8:20 AM

To: Azlan, Syazairdina

Subject: FW: ACCIDENT INVOLVING YOUR INSURED VEHICLE SU3220S & SUG3267Y ALONG PIE TOWARDS TUAS ON 14.10.18

From: Tan Alan [mailto:atautoconsultant@gmail.com] Sent: Sunday, October 14, 2018 10:00 PM

To: Supramaniam, Darshene; Fong, Andy-SY; Lim, Sheng Yang

Subject: ACCIDENT INVOLVING YOUR INSURED VEHICLE SLI3220S & SJG3267Y ALONG PIE TOWARDS TUAS ON 14.10.18

Dear Sir,

attached herewith the Notification Of Accident for your reference.

Kindly let us have a list of your ten surveyors as your nominated SJE for our consideration within the stipulated timeline under the NIMA Protocol.

Vehicle will be arranged at Blk 7 Sin Ming Industrial Estate Sector C #01-82

Thank you

Rgds Alan Tan 83868989 A T Auto Consultant

A T AUTO CONSULTANT

BLK 113 Teck Whye Lane #05-650 Singapore 680113 TEL: 8386 8989 Co. Regn. No. 53368526E

25th September 2019

Our Ref: AT190139/SJG3267Y Your Ref: SLJ3220S

Motor Claims Department

AIG Asia Pacific Insurance Pte Ltd 78 Shenton Way #07-16 Chartis Building Singapore 079120

Dear Sirs.

ACCIDENT INVOLVING SLJ3220S / SJG3267Y ON 14.10.2018

We are the representative for CITY LIMO PTE LTD, whose vehicle registration number SJG3267Y was damaged in the above accident.

We are instructed to claim for damages against your insured in connection with the abovecaptioned road traffic accident driven by your insured.

We are instructed that the accident was caused by your insured's negligence and/or management of motor vehicle registration SLJ3220S. As a result of the accident, our client's vehicle was damaged and our client had been put to loss and expense, particulars of which are as follows:-

Cost of repairs

\$ 2300.00 (as agreed with your Single Joint Expert)

Loss of use 05 days @\$100.00

\$ 500.00 (including 1 day of PRI)

LTA seach fee

\$ 7.45 \$ 2807.45

Enclosed are the supporting documents for your perusal:-GIA

LTA search Repair bill

Kindly let us have your payment of \$2807.45 in our workshop's name within the next 14 days.

Please do not hesitate to contact our Mr Tan at 8386 8989 or email atautoconsultant@gmail.com should you have any queries on your matter. We thank you for your kind attention and appreciate your quick remittance.

Yours faithfully,

Encl.



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

Our Ref: CC4/AIG18018760/Gwb3

16 May 2019

Mohamad Suffian Bin Salleh Blk 145 Toa Payoh Lor 2 #04-300 Singapore 310145

Dear Sir/Madam,

ACCIDENT INVOLVING SLJ 3220S AND SJQ 3267Y ON 14/10/2018

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

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

LETTER OF AUTHORITY

Well, City some			
2076/1002 C. OWN			
47 Auto Co	usulting	("the workshop") t	to act for me with respect
to my claim for repair costs	and/or rental and/or	loss of use and/or su	rvey fee ("claim") for my
vehicle no. 574326	7 Y that was damage	ed pursuant to the ac	cident which occurred on
14/15/2018 along	PZE Tower	als Time	
involving vehicle no/s	SLJ322	25	("the accident").
further authorize the work	shop to settle my above	e mentioned claim in	a manner that they deem
fit and the workshop is furt	her authorized to recei	ve payment further to	o settlement of my claim
with payment cheque/s being	g made in favour of the	workshop.	
I further acknowledge that a	iny settlement the wor	kshop may reach on r	ny behalf is on a without
prejudice and without admis	sion of liability basis in:	sofar as the driver/ow	mer/insurers of the other
vehicle/s is concerned.			
Dated this 15	of Oct	20 /	F-
CITY LIMO	1		
Signed by the third party clair	ment		

(AIG Asia Pacific - Express Third Party Claim)

"We/I, AT AUTO CONSULTANT ("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 SS2,300.00 (Repair Cost), SS500.00 (Loss of Use/Rental), SS7.45 (Disbursement) for vehicle no. SJG 3267Y that was damaged pursuant to the accident which occurred on 14/10/2018 (date) along PIE TOWARDS TUAS (BEFORE TOH GUAN EXIT) (location) involving vehicle no/s SLJ 32208. This is pursuant to the inspection conducted on 16/10/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner <u>CITY LIMO PTE LTD</u> ("the third party claimant") of vehicle no. <u>SJG 3267Y</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 SJG 3267Y (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.

Signed by appointed surveyor

Signed by "the workshop" (with chop)

This Discharge Voucher applies strictly for claimant's claim for property damages only and does not constitute a full discharge for any other claims or further claims whatsoever present of future that may manifest arising directly or indirectly from this accident.

This settlement terms herein is without an admission of liability on the part of the claimant and /or his driver and

A T AUTO CONSULTANT

Reg No: 53368526E

Block 113 Teck Whye Lane #05-650 Singapore 680113 Tel: 8388 8989 Email:atautoconsultant@gmail.com

M/S : CITY LIMO PTE LTD

Date

25/09/2019

Tax Invoice No.:

AT190139

Vehicle No: SJG3267Y

Accident Date : 14/10/2018

PARTS & LABOUR

Lump Sum Repair

\$2300.00

TOTAL

\$2300.00

Thank you for your support. Kindly arrange for payment as soon as possible. All cheque must be crossed and marked A/C Payee Only and made payable to A T AUTO CONSULTANT.

For A T AUTO CONSULTANT



Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time

14 Oct 2018 / 21:36:12

Receipt Date/Time

14 Oct 2018 / 21:35:59

Tax Invoice/Receipt

Receipt No.: ITNET-00000-181014-000821

Previous Receipt No :

Light	ina Lienaihi	IAO.				
S/N		cription/ Transaction Reference		Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
As at	14 Oct 2018 ince Co: AIG Insurance E Enquiry Fee	ASIA PACIFIC INSURANCE inquiry - SLJ3220S	E PTE. LTD.	7.00	0.49	7 49
			Sub-Total	7.00	0.49	7.49
			Total Before Rounding	7.00	0.49	7.49
			Rounding Difference			0.04
			Total Amount Payable			7.45
			Paid By			
			xxxxxxxxxxxx2327	Credit Can /Master(7.45
			Total			7.45
			Cash Change			0.00
			Tendered Amount			7.45
			Excess Refundable Amount			0.00

THANK YOU AND HAVE A NICE DAY!

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

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

Case	Notified	Est Submitted	Adj Assigned	Atti Rpt		Adj Submitted	Ins Auth'ed	Status	
Main	15 Oct 2018 Edit Reg		15 Oct 2018 00:00 Edit Adj Rpt	5\$2,300.0 Edit Estin	200	\$\$2,300.00 View Rpt		Pending for Report Cancal Case	1411
	Main	R	eference	Cla	im Deta	its	Documen	ts .	Show All
CLAIM SU	IBFOLDER DE	TAILS				[Created	by adjuster]		
Insured:	МОНАМА	D SUFFIAN BIN	SALLEH , ID: 5792	3047B					
Main Claimant:	CITY LIM	O PTE LTD, Co.	Reg. No.: 2016110	02C					
Vehicle Re	SJG326	7Y		0	Date of Lo	14/10/201 [123 Mon	14/10/2018 00:00 - :59 [123 Months and 18 Days From LTA Reg Date (Mar		e (Man Yr)]
Claim Type	TP / 388	3883564332SG			olicy/Co-		2100492925 (Comprehensive)		
Vehicle Re No. (Insured):	SL332205				Policy No. Claimant		5104381012		
					Excess				
Repairer:	A T Auto	Consultant (HQ)	B/113 Teck Whye L	ane, #05-65	0,68011	3 Teck Whye - T	el		
Handling Insurer:	AIG Asia	Pacific Insuranc	e Pte. Ltd. (Expre	ss) - Tel: 65-	6419-30	00 [Handled	by Foo, Chit Yan	Chityan Foo@aig	com
Claimant's Insurer:	NTUC Inc		Co-operative Ltd (
Adjuster:	LKK Auto	Consultants Pte	Ltd (HQ) - Tel: 62	56-3561 [Handled	by XING GUO	QIANG] [Fina	I Rpt due 25/1	0/2018]
ASSOCIA	TED MAIL RE	CEIVED					٧	iew All Compo	se Case Mail
AIG_SG	(17/10/2018)	: Request to upl	oad TP GIA Report	t					
									IIVa VV
ALL ASS	OCIATED TAS	SKS-				View All	Search Tasks	Create New Task	Complete
Due Da		Type Task	Group Subject	t Handle	r As	signed By	Completed Or	Created O	n Done

Claim Documents

*SJG3267Y (38835643325G) [SLJ3220S]
TP
CITY LIMO PTE LTD
Oct 14 2018 12:00AM [MOHAMAD SUFFIAN BIN SALLEH] A T Auto Consultant

Letters/Correspondences		ces	1 per page		82
Vo	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
	(Draft)	Third Party Express Settlement - Payment Breakdown	0	Edit	
Pho	tos/Images		3 per	page 🔽	N/
Ψo	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	26/09/19 09:22	General View	0	Load JPG	Ø
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3	26/09/19 09:22	General View	0	Load JPG	2
4	26/09/19 09:22	General View	6	Load JPG	Ø
5	26/09/19 09:22	General View	0	Load JPG	Ø
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7	26/09/19 09:22	General View	0	Load 3PG	82
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15	26/09/19 09:22	General View	0	Load JPG	M
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30	26/09/19 09:22	General View	0	Load JPG	∇
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32	26/09/19 09:22	General View	0	Load JPG	12
33	26/09/19 09:22	General View	0	Load JPG	82
34	26/09/19 09:22	General View	0	Load JPG	100
35	26/09/19 09:22	General View	0	Load JPG	80
36	26/09/19 09:22	General View	0	Load JPG	-
37	26/09/19 09:22	General View	0	Load JPG	-
38	26/09/19 09:22	General View	0	Load 3PG	Ø
39	26/09/19 09:24	Odometer Reading	6	Load JPG	

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Documents Checklist

DOCUMENTS CHECKLIST	Reset Save Print
There are no document checklists configured.	
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: 1	TO BE	COMPL	FTFD	RY	SURVEY	OF
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THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Date of Accident: 14/10/2019 Global Sum Settlement : [
	3		
Global Sum Settlement : [Date of Accident: 14/10/2018		
Global Sum Settlement : [
] Yes	[X] No	
Repair Estimate	: \$	9,499.08	
Final Repair Cost		2,300.00	
Loss of Use	: \$	500.00	5.00 days at \$100.00 per day
Rental (if any)	: \$	0.00	days
LTA / GIA Search Fee	: \$	7.45	
Others:	: S	0.00	
	: S		
Final Settlement Sum	: S	2,807.45	
A) For Non GIA Registered	Workshop:	Agreed Liability	The second secon
B) For GIA Registered Work BOLA Liability: * Assessed Liability to be to	_(%)		ty (*):(%) cases where BOLA does not appl
Remarks			
Payment Instruction: Payee's	s Breakdown		
		: \$	2,807.4
A T Auto Consultant		: \$	
A T Auto Consultant 2)		: 5	

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:

CC4/AIG18018760/GDB3Q2

Date:

16/10/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

2100492925

Claimant Vehicle No: SJG3267Y

Insured Vehicle No: SLJ3220S

Date of Loss:

14/10/2018

Nature of Claim:

Claim No: 3883564332SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

SJG3267Y

Make & Model:

HONDA STREAM, 1.7 (A) 26/06/2008 (Man. Year: 2008) Engine No:

R18A1771159

Reg. Date: Colour:

White

Chassis No: Odometer:

RN61063996 194933 km

Engine Capacity:

1799 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 Engine Modification:

Yes Footbrake (Serviceable): No Pre-accident Condition:

Yes

Handbrake (Serviceable):

CONDITION OF TYRES Front Tyre Size:

215/50Z R17

Rear Tyre Size:

215/50Z R17

Front Left Side:

Firenza 6 mm

Rear Left Side:

Firenza 6 mm

Front Right Side:

Firenza 6 mm

Rear Right Side:

Firenza 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	7,119.08	1,730.72	5,388.36	75.69
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,380.00	1,200.00	1,180.00	49.58
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	9,499.08	2,930.72	6,568.36	69.15
Approved Total (Overridden) (S\$)		2,300.00		
Nett Amount (S\$)	9,499.08	2,300.00	7,199.08	75.79
+ Loss of Use (5.0 x S\$100.00/day) (S\$) + Doc/Search Fee (S\$) Nett Liability (S\$)		500.00		
		7.45		
		2,807.45		
	_			

INSPECTION

Date of Assignment:

15/10/2018

Date Inspected:

16/10/2018 Inspected At:

BLK 7 SIN MING IND EST #01-82 Repairer A T Auto Consultant (HQ)

Estimated Period of Repair:

4.0 days

Adjuster: XING GUO QIANG

Manager: CHAN JIA LE

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

Recomm	nend	beh	Par	ts
1 (0001111		404		

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*TAILGATE	Buckled	1,379.00 FL	*903.00 FL
2	1		*TAILGATE INNER TRIM	Not Necessary	456.30 FL	*-FL
3	1		*TAILGATE LOCK	Not Necessary	485.20 FL	*-FL
4	1		*TAILGATE STRIKER	Not Necessary	98.00 FL	*-FL
5	1		*TAILGATE OUTER MOULDING	Not Necessary	389.00 FL	*-FL
6	2		*TAILGATE NUMBER PLATE LIGHT	Distorted (1 PCS ONLY)	70.00 FL	*35.00 FL
7	1		*TAILGATE WINDSCREEN MOULDING (3 PCS)	Necessary	247.50 FL	*118.00 FL
8	1		*TAILGATE WEATHERSTRIP	Not Necessary	210.40 FL	*-FL
9	1		*TAILGATE EMBLEM	Necessary	68.50 FL	*68.50 FL
10	1		*REAR BUMPER RSZ SPORTS	Deformed	1,023.00 FL	*688.90 FL
11	2		*REAR BUMPER SIDE RETAINER LH/RH	Not Necessary	82.00 FL	*-FL
12	2		*REAR BUMPER LOWER BRACKET	Not Necessary	70.40 FL	*-FL
13	1		*REAR END PANEL	Repair	828.00 FL	*-FL
14	1		*REAR END PANEL TOP GARNISH	Not Necessary	367.90 FL	*-FL
15	2		*TAILLAMP LH/RH	Not Necessary	1,271.40 FL	*-FL
16	1		*REAR EXHAUST SILENCER	Repair	780.50 FL	*-FL
17	1		*REAR EXHAUST MOUNTING	Not Necessary	78.00 FL	*-FL
18	1		*SET REAR BUMPER CLIPS	Necessary	50.00 FS	*30.00 FS
19	3		*REAR END PANEL TOP GARNISH CLIPS	Not Necessary	15.00 FS	*- FS
20	1		*SET REVERSE SENSOR	Not Necessary	280.00 FS	*-FS
21	1		*SET REVERSE CAMERA	Necessary	350.00 FS	*200.00 FS
22	1		*TAILGATE WINDSCREEN SEALANT	Necessary	100.00FS	*50.00 FS
F=Fr	anchise	part. S=Spc	Nett. L=ListItemDisc.			
				Sub Total (S\$)	(명취하면) 명하 맞으셨네!	2,093.40
			- List Item Discount on	L Items 20.00/20.00% (S\$)	1,581.02	362.68
				Total Parts (S\$)	7,119.08	1,730.72

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

Items			
ANEL BEATING FOR REPLACE AND REPAIR AFFECTED ARTS	New	800.00	400.00
PRAY PAINTING ON ACCIDENT AREAS	New	800.00	500.00
/IRING CHARGES	New	100.00	0.00
EMOVE/REFIX REVERSE SENSOR	New	80.00	40.00
EMOVE/REFIX REVERSE CAMERA	New	80.00	40.00
RANSFER TAILGATE GLASS	New	150.00	100.00
RANSFER TAILGATE COMPONENT	New	150.00	60.00
EMOVER/REFIX REAR EXHAUST	New	100.00	0.00
PPLY UNDERCOATING TO ABOVE AFFECTED AREAS	New	120.00	60.00
Gross Labour Cos		2,380.00	1,200.00
	ANEL BEATING FOR REPLACE AND REPAIR AFFECTED ARTS PRAY PAINTING ON ACCIDENT AREAS PIRING CHARGES EMOVE/REFIX REVERSE SENSOR EMOVE/REFIX REVERSE CAMERA RANSFER TAILGATE GLASS RANSFER TAILGATE COMPONENT EMOVER/REFIX REAR EXHAUST PPLY UNDERCOATING TO ABOVE AFFECTED AREAS	ANEL BEATING FOR REPLACE AND REPAIR AFFECTED ARTS PRAY PAINTING ON ACCIDENT AREAS New IRING CHARGES New EMOVE/REFIX REVERSE SENSOR New EMOVE/REFIX REVERSE CAMERA New RANSFER TAILGATE GLASS New RANSFER TAILGATE COMPONENT New EMOVER/REFIX REAR EXHAUST New	ANEL BEATING FOR REPLACE AND REPAIR AFFECTED ARTS PRAY PAINTING ON ACCIDENT AREAS PRING CHARGES EMOVE/REFIX REVERSE SENSOR EMOVE/REFIX REVERSE CAMERA RANSFER TAILGATE GLASS RANSFER TAILGATE COMPONENT EMOVER/REFIX REAR EXHAUST PPLY UNDERCOATING TO ABOVE AFFECTED AREAS New 100.00 800

< END OF ESTIMATES >