

CC 4/16 20113

K ea3

LKK

2018

10/10/18

Kca

DOF

ANTICIPATE

21/11/18

Date / Time

5-11-18

Registered in Meriton:

7-11-18

Pre-assign / CCU / FTE

S31 K



Insured Vehicle No.:

Name of Insured:

SEET HUN YEW BENJAMIN

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A: 30-10-18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

SEET MON CHER NEE CHAN LIM CH

Driver Tel No.:

96161277

(V/L: YES / NO)

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

Watten Estate Rd

OI GIA REPORT: YES / NO

TP GIA REPORT: YES / NO

Insured Liability: %

Final? Yes / No

SLN 2198 J



INSRS:

WSP: Kay Motor

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

DATE / PIC

9/11
Amu

SLN 2198 J - CLU/16/17016884/Kpb3q2 ; DOA: 28/08/17

S31 K - X

15-11-2018 4:40

(ALSO DID CONSIDER ACCIDENT DID TRAVEL THE ROAD TO CONSIDER
THE ROAD WORK WITH A GREEN LIGHT TO CROSS THE ROAD NO EVIDENCE
TO PROVE. MOTHER TO CLAIM ACCIDENT TO STATE AND ANSWER ABOUT
NO VALUE.

DRIVER AND LIABILITY CLEAR.

STAGE	DATE / PIC	
Non-Reporting ltr (1st):		
Non-Reporting ltr (2nd):		
Non-Reporting ltr (Final):		
Notification ltr (if non-pickup):		
Call OI:	MSME	20-12-18
After call ltr to OI:		
Documentation Check List:	Handler	Typist
Notification ltr (if non-pickup)	<input type="checkbox"/>	<input type="checkbox"/>
After call ltr to OI:	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Authorisation To Act:	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Release Voucher:	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Final Repair Bill:	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Car Rental Invoice:	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Towing Invoice	<input type="checkbox"/>	<input type="checkbox"/>
LTA / GIA	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Medical Bill:	<input type="checkbox"/>	<input type="checkbox"/>
PIR	<input type="checkbox"/>	<input type="checkbox"/>
Mandate/Reject Instruction:	<input type="checkbox"/>	<input type="checkbox"/>
LOD	<input type="checkbox"/>	<input type="checkbox"/>
Payment Breakdown Form:	<input type="checkbox"/>	<input type="checkbox"/>
Post-Repair Photos:	<input type="checkbox"/>	<input type="checkbox"/>
Others:	<input type="checkbox"/>	<input type="checkbox"/>

PRELIMINARY ADVICE

Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Repair Cost:

1/5 \$52,300

(5 days) Reduction:

30 %

Email ☒Call ☐

FINAL SETTLEMENT

Date/Time: 21-2-19

Confirm with: TBS/SA

Email ☒Call ☐

Final Liability:

% 100

(Agreed / Assessed) BOLA S/N No.:

If NO or B 28, Ass. Lis:

Repair Cost:

\$52,300.00

Loss of Rental (LOR):

\$5 400.00

(6 days) x 100

Loss of Use (LOU):

\$5 -

(3

x days)

Loss of Income (LOI):

\$5 -

(3

x days)

LOR only ☒LOU only ☐LOR + LOU ☐LOR + LOI ☐

[Tick only one]

GIA/LTA Search

\$5 7.45

Medical:

\$5 -

Disbursement:

\$5 -

(e.g. Tow/Independent)

Legal Cost

\$5 -

Total:

\$52,407.45

Global Sum \$5:

FINAL PAYMENT

Date/Time: 21-2-19

Confirm with: TBS/SA

Email ☒Call ☐

Payee 1:

\$52,407.45

Name 1:

KPM MOTOR

Payee 2: (Strike if N.A.)

\$5

Name 2:

Payee 3: (Strike if N.A.)

\$5

Name 3:

ASS. REC. BY:

REF: 1161

Kenneth

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

OD / TP / WS / TP RES / OD RES / EVA / INV / MV

To inspect Vehicle No: _____

at Workshop m/s Key Motor

of _____

Insured: _____

Policy No. _____

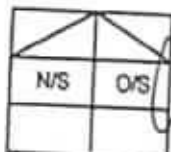
Claims No. _____

Sum Insured: _____ Excess: _____

(Client's Record)

Make of Veh: _____

(Policy Condition)

Remark: The veh had commenced its
repair at the time of inspection.

Bal. or Market Value: _____

IDAC Accident Rpt: _____ Consistent? : Yes or No

GIA / PR Seen: _____ Consistent? : Yes or No

Est. Repairs: 05 days Res.: Yes or NoLum Sum: 20 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No: SEN 21887 Yr Regn: 04.17Type: M. Car M. Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make: Honda 1496 c.c.Colour: M. P. White A/C: Insured / Std / NI / NASp. Reading: 39231 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: JHMRU1810GX 202001Gen. Cond: Good / Fair / Poor / BurntSteering: In order / Jammed / Leaked / Burnt orBrake: In order / Jammed / Leaked / Burnt orMod: Nil / S/Rim / STD / R/Rim orTyre Size: F: 215/60R16

R: _____

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
TOYO / YOKO or

Front

R/Bal. 3 mmL/Bal. 3 mmD.O.A. 30/10/18

Survey held at _____

Des. of Damages: Frt / Rear / O/S / N/S / UIC / Rooftop or

o/s body

The UIC / Chassis frame / Body Structure affected due to collision.

Date / Time Action / Instruction

8/11 File pass to Customer45: +2,300 (200: + 1,002.64 30%)

Date/Time, File Pass to?

☐ : Prel. Report☐ : Final Report

1)

Date/Time, File Return to?

2)

Report Format :

Lump Sum / I.B.I. (\$) _____

Days Of Repair: _____

Resurvey No. of Trip: _____

Add Fee: ☐ : Site Insp (\$ _____)☐ : Interview (\$ _____)☐ : Tech Invs (\$ _____)☐ : Weekend (\$ _____)

Survey Fee:

Transportation:

\$ - RS - SI

Fees

Others

TOTAL

KAY MOTOR
BLOCK 9 SIN MING INDUSTRIAL ESTATE
#01-46
SINGAPORE 575644
TEL: 6458 2283 FAX: 6459 8863
Email : kayautosg@yahoo.com

Tan Say Heng

7 Nov 2018

*Not Authorized
1/11/18
Money After Repair
5 days*

Estimate To Repair Honda HRV – SLN 2198J

1pc	o/s front door
1pc	o/s rear door
1pc	o/s rocker panel garnish
1pc	o/s rear arch protector

By	\$ 950.00	✓
By	930.60	✓
Sur	337.70	x
Net	160.00	✓

less 20%

2378.30

475.66

1902.64

To remove & refit o/s front & rear door glass & mechanism.

120.00 ✓

To repair & panelbeat o/s rear fender, o/s door pillar,
dismantle & fit the above parts.

580.00 500

To putty & spray painting

700.00 650

Total: \$ 3,302.64

(Dollars Three Thousand Three Hundred & Two & Cents Sixty Four only)

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 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:

Asher Sng (LKKAuto)

From: Asher Sng (LKKAuto)
Sent: Thursday, 20 December 2018 12:48 PM
To: 'kayautosg@yahoo.com'
Subject: Accident Involving SLN 2198J & S 31K on 30/10/2018

'WITHOUT PREJUDICE'
SAVE AS TO COSTS

Your Ref: SLN 2198J
Our Ref: CC4/AIG18020113/Kea3

Dear Sir/Madam,

Accident Involving SLN 2198J & S 31K on 30/10/2018

We refer to the above matter.

Please be informed that basing on the accident statements submitted by both parties, the liability is clear / under BOLA (subject to BOLA guideline settlement) and shall proceed with direct settlement for the above mentioned case.

Please note that this e-mail is on without prejudice basis which does not amount to an authorisation of repair to your client's vehicle.

The final repair cost is subjected to the consistency of the damages according to the nature of the accident. And the days of LOU/ LOR will base on the number of days of repair as recommended by our surveyor.

Kindly take note that the case handler in-charge is Asher and she can be contacted at her DID 6841 6051

In order to expedite the claim process, please forward all relevant documents to us (**LKK**) to proceed on negotiate settlement.

Thank You.

Best Regards,

Asher Sng | Case Handler

LKK Auto Consultants Pte Ltd

phone: 6841-6051 | email: ashersng@lkkauto.com | fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)



KAY MOTOR
BLOCK 9 SIN MING INDUSTRIAL ESTATE
#01-46
SINGAPORE 575644
TEL: 6458 2283 FAX: 6459 8863
Email : kayautosg@yahoo.com

AIG Asia Pacific Insurance Pte Ltd
78 Shenton Way #07-06
Singapore 079120

24 January, 2019

Your Ref: S 31K

WITHOUT PREJUDICE

Attention: Motor Claims Dept

Dear Sirs/Madam

ACCIDENT INVOLVING SLN 2198J & S 31K
ALONG WATTEN ESTATE ROAD ON 30-10-2018

We refer to the above accident.

As the above accident was solely caused by your insured's driver (S 31K) negligence, we would purpose for a direct settlement of our clients claim -SLD 2198J

The particular of the claim are as follows:

• Repair cost	\$ 2,300.00
• Car Rental -6days	720.00
• LTA search fee	7.45
Total :	<u>\$ 3,027.45</u>

- ✓ Final Repair Invoice
- ✓ LOD
- ✓ Authorization letter
- ✓ LTA search receipt

Kindly let us have your prompt reply.

Yours faithfully





Auto
Consultants
Pte Ltd

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

Our Ref: CC4/AIG18020113/Kea3

28 DEC 2018

SEET HUN YEW BENJAMIN
23 WATTEN VIEW
SINGAPORE 287144

Dear Sir/Madam,

ACCIDENT INVOLVING S 31K AND SLN 2198J ON 30/10/2018

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,

Asher
Case Handler
DID: 6841 6051
FAX: 6741 4108
Email: Ashersng@lkkauto.com

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

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

I, TAN SAY HENG ("the third party claimant")
of 35 POH HUAT DRIVE, SINGAPORE 546824 (address),
owner of SLN 2198J (vehicle no.) hereby authorize
KAY MOTOR

("the workshop") to act for me with respect to my claim for repair costs and/or
rental and/or loss of use ("claim") for my vehicle no. SLN 2198J that was
damaged pursuant to the accident which occurred on 30.10.18 (date) along
WATTEW ESTATE ROAD (location)
involving vehicle no/s 331K ("the accident").

I further authorize the workshop to settle the above mentioned claim in a
manner that they deem fit and the workshop is further authorized to receive
payment furtherto settlement of my claim with payment cheque/s being made in
favour of the workshop.

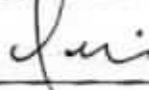
I further acknowledge that any settlement the workshop may reach on my
behalf is on a without prejudice and without admission of liability basis insofar
as the driver/owner/insurers of the other vehicle/s is concerned.

Date this 13 day of NOV (month) 2018 (year)



Signed by "the third party claimant"

KAY MOTOR



Signed by "the workshop"

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

"We/I, **KAY MOTOR** ("the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd **LKK AUTO CONSULTANTS PTE LTD** (name of surveyor) with respect to the amount claimed for **S\$2,300.00** (Repair Cost), **S\$600.00** (Loss of Use/Rental), **S\$7.45** (Disbursement) for vehicle no. **SLN 2198J** that was damaged pursuant to the accident which occurred on **30/10/2018** (date) along **WATTEN ESTATE ROAD** (location) involving vehicle no/s **S 31K**.

This is pursuant to the inspection conducted on **07/11/2018** (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner **TAN SAY HENG** ("the third party claimant") of vehicle no. **SLN 2198J** 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 **SLN 2198J** (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 22 (day) of February (month) 2019 (year)



KSC

Signed by appointed surveyor

A handwritten signature in black ink, appearing to be "Kay Motor", written over a horizontal line.

Signed by "the workshop" (with chop)

KAY MOTOR

Block 9, Sin Ming Ind. Estate, Sector C, #01-46, Singapore 575644

Tel: 6458 2283 Fax: 6459 8863

Email : kayautosg@yahoo.com

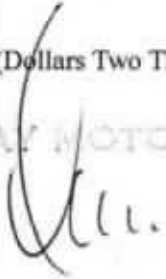
INVOICE

M/S

Tan Say Heng

No. 16106

Date : 13 Nov 18

Description	Amount
RE: Honda HRV – SLN 2198J	
Lump sum repair	\$ 2,300.00
(Dollars Two Thousand & Three Hundred Only)	
KAY MOTOR 	
Reg. No. 234934/00W	



Family Car Rental Pte Ltd

Blk 176, Sin Ming Drive #03-06, Sin Ming Autocare Singapore 575721
Tel: 65-64515120 Fax: 65-64531642
Company's Registration No. 200703924M

TAN SAY HENG

TAN SAY HENG

NO : INV02066

DATE : 30-11-2018

TERMS :

PAGE : 1

ATTN :
TEL : 64582283
FAX :
A/C NO. : 30T0/047

Rental Agreement No. : 5694

	ITEM NO.	DESCRIPTION	QTY	U.PRICE	DIS	AMOUNT
1	SGU 3458 A TOYOTA VIOS 1.5A	Being payment of car rental charges FROM 07.11.2018 TO 13.11.2018	6	120.00		720.00

SINGAPORE DOLLARS : SEVEN HUNDRED AND TWENTY ONLY

TOTAL QTY:	6	SUBTOTAL	720.00
		DISCOUNT	0.00
		TOTAL	720.00

AUTHORISED SIGNATURE(S)

RECEIVED BY

10/31/2018

Receipt

> Back to OneMotoring



Land Transport Authority
10 Sin Ming Drive
Singapore 575701
GST Registration No. : M4-0006529-2

Print Date/Time : 01 Nov 2018 / 10:52:02

Receipt Date/Time : 01 Nov 2018 / 10:52:02

Tax Invoice/Receipt

Receipt No. : ITNET-00000-181101-000697

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (\$\$)	GST Amount (\$\$)	Amount After GST (\$\$)
-----	--	--------------------------------	-------------------------	-------------------------------

Result of Insurance Enquiry - S31K

As at 30 Oct 2018/14:30:00

Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.

1 Insurance Enquiry - S31K

Enquiry Fee

20181101104633810780

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

xxxxxxxxxxxx6361

Credit Card:
Visa/MasterCard

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.

Print Receipt

OK

Save as PDF

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

Fastlane

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	31 Oct 2018 Edit Reg		05 Nov 2018 00:00 Edit Adj Rpt	S\$2,300.00 Edit Estimates	S\$2,300.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	SEET HUN YEW BENJAMIN , ID: S1713372A								
Main Claimant:	TAN SAY HENG , ID: S1296065D								
Vehicle Reg. No.:	SLN2198J	Date of Loss:	30/10/2018 14:00 - :59 [18 Months and 4 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 8819984643SG	Policy/Cover Note No.:	2100361986 (Comprehensive) Coverage: 16/01/2018 - 15/01/2019						
Vehicle Reg. No. (Insured):	S31K	Policy No. (Claimant):	A29078724QMY						
		Excess:							
Repairer:	Kay Motor (HQ) BLK 9 SIN MING INDUSTRIAL ESTATE #01-46, 565744 Sin Ming - Tel:								
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Foo, Chit Yan] Chityan.Foo@aig.com								
Claimant's Insurer:	MSIG Insurance (Singapore) Pte. Ltd. (HQ) - Tel: +65 6827 7888								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by KENNETH KONG] ... [Final Rpt due 16/11/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
There are no mail for this case.									
ALL ASSOCIATED TASKS View All Search Tasks Create New Task Complete									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

Claim Documents

*SLN2198J (8819984643SG)
[S31K]
TP
TAN SAY HENG
Oct 30 2018 2:00PM
[SEET HUN YEW BENJAMIN]
Kay Motor

Upload Documents

Upload Photos

Compose New Letter

Upload Video

Upload Audio

View

View in Browser

Letters/Correspondences

1 per page

No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	(Draft)	Third Party Express Settlement – Payment Breakdown	1	Edit	

Documentation

1 per page

No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	07/11/18 14:15	ACKNOWLEDGEMENT EMAIL TO AIG DD 05.11.2018	1	Load PDF	
2	07/11/18 14:15	EMAIL FROM AIG DD 05.11.2018	1	Load PDF	
3	07/11/18 14:15	NOTIFICATION FROM WORKSHOP + TP GIA REPORT	1	Load TIF	
4	08/11/18 19:33	TP ESTIMATE - MARKED	1	Load PDF	
5	28/12/18 10:25	LETTER TO OI	1	Load PDF	
6	06/03/19 09:41	WORKSHOP INVOICE	1	Load PDF	
7	06/03/19 09:41	AUTHORISATION TO ACT FORM	1	Load PDF	
8	06/03/19 09:41	Release Voucher	1	Load PDF	
9	06/03/19 09:41	RENTAL RECEIPT	1	Load PDF	
10	06/03/19 09:41	LTA SEARCH	1	Load PDF	

No

Finalized On

AIG Asia Pacific Insurance Pte. Ltd. (SG)

Thumbnail

Print

1	08/11/18 10:38	OI GIA REPORT	1	Load PDF	
---	----------------	---------------	---	----------	--

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)			
Show Remarks To: <input type="checkbox"/> Handling Insurer <small>Note: Remarks are private unless you show it to other parties.</small>			

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	S31K (Insd veh)	Model:	HONDA HR-V 1.5 DX CVT (A)
	SLN2198J (TP veh)		
Date of Accident:	30/10/2018		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	: \$	3,302.64	
Final Repair Cost	: \$	2,300.00	
Loss of Use	: \$	_____ days at \$0.00 per day	
Rental (if any)	: \$	600.00	6 days
LTA / GIA Search Fee	: \$	7.45	
Others:	: \$	0.00	
	: \$		
Final Settlement Sum	: \$	2,907.45	

Is Third Party Workshop GIA Registered? ☐ YES ☒ NO (Kindly indicate below)

A) For Non GIA Registered Workshop: Agreed Liability _____ 100 _____ (%)

B) For GIA Registered Workshop: BOLA Applicable: Yes/ No BOLA Scenario No: _____

BOLA Liability: _____ (%) Assessed Liability (*): _____ (%)

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

Remarks _____

Payment Instruction: Payee's Breakdown			
1)	Kay Motor	: \$	2,907.45
2)		: \$	
3)		: \$	
4)		: \$	

JOANNE LEE KHANG MIN

LKK Auto Consultants Pte Ltd

06 Mar
2019

Date

Please attach all the supporting documents to the form.
(Final Repair Bill; Rental Invoice; Release Voucher; Authorisation to Act; Survey Report; Medical Report/ Bill (if any))

LKK Auto Consultants Pte Ltd

(Co. Reg. No: 199607198R)

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

Tel: 6256-3561 Fax: 6844-8805 Email: sur@lkkauto.com; assignments@lkkauto.com

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC4/AIG18020113/KEA3Q2

Date: 06/03/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100361986
Claimant Vehicle No : SLN2198J **Insured Vehicle No :** S31K
Date of Loss: 30/10/2018 **Nature of Claim:** TP **Claim No:** 8819984643SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SLN2198J**
 Make & Model: HONDA HR-V, 1.5 DX CVT (A) Engine No: L15B4532001
 Reg. Date: 26/04/2017 (Man. Year: 2016) Chassis No: JHMRU1810GX202001
 Colour: Metallic Pearl White Odometer: 39231 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): 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 3 mm Rear Left Side: Dunlop 5 mm
 Front Right Side: Dunlop 3 mm Rear Right Side: Dunlop 5 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	1,902.64	1,632.48	270.16	14.20
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,400.00	1,270.00	130.00	9.29
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	3,302.64	2,902.48	400.16	12.12
Approved Total (Overridden) (S\$)		2,300.00		
Nett Amount (S\$)	3,302.64	2,300.00	1,002.64	30.36
+ Car Rental (6.0 x S\$100.00/day) (S\$)		600.00		
+ Doc/Search Fee (S\$)		7.45		
Nett Liability (S\$)		2,907.45		

INSPECTION

Date of Assignment: 05/11/2018
 Date Inspected: 07/11/2018 Inspected At: Kay Motor (HQ)
 BLK 9 SIN MING INDUSTRIAL ESTATE
 #01-46
 Singapore 565744
 Estimated Period of Repair: 5.0 days

Adjuster: KENNETH KONG**Manager:** Asher Sng Rong Yi

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		*O/S FRONT DOOR	Bent	950.00 FL	*950.00 FL
2	1		*O/S REAR DOOR	Bent	930.60 FL	*930.60 FL
3	1		*O/S ROCKER PANEL GARNISH	Serviceable	337.70 FL	*- FL
4	1		*O/S REAR ARCH PROTECTOR	Dented /Cut	160.00 FL	*160.00 FL
					Sub Total (S\$)	2,378.30
					- List Item Discount on L Items 20.00/20.00% (S\$)	475.66
					Total Parts (S\$)	1,902.64

F=Franchise part. L=ListItemDisc.

2,040.60

408.12

1,632.48

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Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<u>Labour Items</u>				
1	TO REMOVE & REFIT O/S FRONT & REAR DOOR GLASS & MECHANISM	New	120.00	120.00
2	TO REPAIR & PANELBEAT O/S REAR FENDER ,O/S DOOR PILLAR ,DISMANTLE & FIT THE ABOVE PARTS	New	580.00	500.00
3	TO PUTTY & SPRAY PAINTING	New	700.00	650.00
Gross Labour Cost (S\$)			1,400.00	1,270.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >