Surveyor:    Dot:   Dot	INS. CASE OWNER	6, MG	180 20462	H 103 / 1240		
No.   Stage   No.   Stage   No.	Surveyor	1 10 0 7	12/11/2018	Date / Time :	11/18	
Driver Tell No.:    Continued Liability:   So Final ? Ves / No Final ? Ves	Insured Vehicle No. Name of Insured Insured Tel No. Excess Sec II : S5	SKT7924 C	Claim No. Policy No. Make / Model	kin fact	77118	(,,
DISSES: WSP: WSP: Tel: Liability: Liability: RMKS:  Date Time  Date Time  John Section of the se	Driver Tel	No.: (V/L YES) NOW		*		
STAGE DATE / FIC  Non-Reporting the (1st)  After sall the so OR  Anthorisation to (1st con-pickery)  After sall the so OR  Anthorisation to Feath  Particle of the society	DISRS: WSP: Wode Tel: Linbility: RMKS:	INSRS: WSP: Tel: Lisbility:	WSP: Tel: Linbility:	WSP Tel: Limbi	lity:	
Non-Reporting It (1st) Non-Reporting It (1st) Non-Reporting It (2nd) After sall It to Ol: Authorisation It (if non-pickery) After sall It (if non-pi	1.	She smit x: Shit fary	Dr. X		DATE/FIC	
Decumentation Teck List: Handler Typlet Notification in (if non-pickup) After call it to Assert the continuent of the co	Juy	THE OF THE OF THE		Mon-Reporting ltr (2nd): Non-Reporting ltr (Final): Notification ltr (if non-piciosp): Call (0]:	19-2-19	
Authorisation To Act: Release Voucher: Final Repair Bill: Car Rental Invoice: Towing Invoice LTA / GFA: Medical Bill: FIR.  Medical Bill: FIR. Mandate/Reject Instruction: LOD Payment Breakdown Form: Post-Repair Photos: Others:  FINALIZATION Date/Time: Confirm with: Confirm by: Repair Cost: S\$ (days) Reduction: S\$ Confirm with: Email Call Final Liability: Microst S\$ (days) Reduction: S\$ Confirm with: Email Call Final Liability: S\$ Confirm with Email Call Final Liability: Confirm with Email Call Final Liability: Car Rental Confirm with Email Call Final Call Final Call Final Liability: Car Rental Confirm with Email Call Final Call Final Call Final Call Final Liability: Car Rental Confirm with Email Call Final Repair Photos: Confirm by: Co				Documentation Check List: H Notification by (if non-pickup)	The second secon	1
Towing Invoice  LTA / GEA:  Medical Bill:  PIR  Mandate/Reject Instruction:  LOD  Payment Breakdown Form:  Post-Repair Photos  Others:  FINALIZATION  Date/Time:  Confirm with:  Confirm by:  Glays) Reduction:  FINAL SETTLEMENT  Date/Time:  (Archi / Assessed) BOLA S/N No.;  Final Liability:  Repair Cost  SS 4, \$6, \$5, \$6  Loss of Reinfal (LOR):  SS 500.6 \$2  (S x days)  Loss of Use (LOU):  SS 6 (S x days)  Loss of Use (LOU):  SS 7 (S x days)  Loss of Use (LOU):  SS 7 (S x days)  LOR only LOU only LOR + LOU LOR + LOU [Tick only one]  GIALTA Search  Medical:  SS 7				Authorisation To Act. Release Voucher,		
Medical Bill:  PIR.  Mendate/Reject Instruction: LOD  Payment Breakdown Form: Payment Breakdown Form:  Payment Breakdown Form:  Post-Repair Photos: Others:  Confirm with: Confirm by:  Repair Cost  FINALIZATION  Date/Time:  Confirm with: Confirm with: Confirm by:  Email Call  Final Liability:  Modical  SS ( days) Reduction:  Final Liability: Modical  SS ( days) Reduction:  Final Liability: Modical  Loss of Rental (LOR): SS ( S x days) Loss of Rental (LOR): SS ( S x days) Loss of Income (LOT): SS - (S x days) LOR only LOU only LOR only LOU only LOR only LOU only LOR toll  Tick only one				Towing Invoice	X	
PRELIMINARY ADVICE Date/Time: Sent By: Post-Repair Photos:  FINALIZATION Date/Time: Confirm with: Confirm by:  Repair Cost S\$ (days) Reduction: % Email Call  FINAL SETTLEMENT Date/Time: H-2-1 Confirm with C P-ACE  Final Liability: % [OO (A(re)) / Assessed) BOLA S/N No.; 2   If NO or B 28, Ass. Lia:  Repair Cost S\$ 4, 8 (8 . O				Medical Bill: PIR	X	
FINALIZATION Date/Time: Confirm with: Confirm by:  Repair Cost: S3 (days) Reduction: % Email Call  FINAL SETTLEMENT Date/Time: M-2-1 Confirm with GRACE  Final Liability: % [OU (Afred! / Assessed) BOLA S/N No.: 2 7 If NO or B 28, Ass. Lia:  Repair Cost: S5 4, 8 (8 8 . 50	PRELIMINARY ADVICE	Date/Time: Sent By:		LOD Payment Breakdown Form:		
FINAL SETTLEMENT Date Time: 14-2-15 Confirm with GRACE Email Call  Final Liability: % [OU (Afred / Assessed) BOLA S/N No.: 2 7 If NO or B 28, Ass. Lia:  Repair Cost		7700000		Others: Confirm by:		
Loss of Rental (LOR):   SS   SOO . A L(   S   days)   VOO	FINAL SETTLEMENT Final Liability: Repair Cost	Date/Time: 14-2-15 Confirm with G.P-A    OO (Afred! / Assessed) BOLA S/N No	CE	Email Cell	]Catt []	7
Medical: SS - 1) Claim grams: Normal/Delect/Private Conf.	Loss of Use (LOU): Loss of Income (LOI); LOR only LOU only	SS	aly one]	G 20/2/1	9	
Disbursement:   SS - (e.g. Town Independent)   2) Report Format:	Medical Disbursement: Legal Cost	SS			/Private Settle	
FINAL PAYMENT Data/Time: Confirm with Email Call  Pay=2! (Strike if N.A.) SS Name 2: X  Name 3: (Strike if N.A.) SS Name 3:	Payse 1: Payse 2: (Strike if N.A.)	Date/Time:   Confirm with:     SS   5 , 3   1	ERN AUTO	Email Call PTE	LTD	

Preli. Report.

Final Report

\_S+RS, \_SI Photos

Othors

TOTAL

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

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

			Quotation
AIG ASIA PACIFIC INSURAN	CE PTE LTD	DATE	22.11.2018
Charts Building		VEH NO	: SGE8212T
78 Shenton Way #07-16		MODEL	: Toyota Corolla
Singapore 079120	201	DOA	: 10.11.2018
Tel: 5419 - 3000	,	YR REF	: 3K 7924C
E 0000 7440			

Fax: 6835 - 7416

Attn: Motor Claim Dept (Pls arrange vehicle survey & check liability)

## RE: ESTIMATE FOR ACCIDENT REPAIR SGE8212T (TOYOTA COROLLA)

	i i		12.00
Ham	Description	_Qt <sub>\(\ell\)</sub>	_Arut
NO	LIST ITEMS		
1	Rear Bumper Deland	1	411.80
2	Rear Bumper Clips /	1 set	30.00
3	Rear Sumper Side Holder - LH & RH	2	50.80
4	Rear Bumper Impact Bracket - LH & RH *F*	Nº52 2	86.40 4
5	Rear End Panel Truckel	1	700.50
6	Rear End Panel Top Garnish	1	75.20
7	Tail Lamp - LH&RH LII wt , PH concles	2	579.40
8	Tail Lamp Panel - LH & RH	2	749.00
9	Tail Lamp Lower Apron - LH & RH Doubled	2	179.20
10	Boot Lid Buckled	1	788.10
11	Boat Lid Lock Down	1	63.20
12	Boot Lid Weatherstripe of	1	157.00
13	Boot Lid Hinge - LH & RH > LHT AM	2	161.60 2
14	Boot Lid Reflector - LH & RH MH MW	2	316.204
15	Corolla Emblem 3		42.90
16	Altis Emblem 7 →	155.801	38.00
17	1.5 Emblem	1	35.60 =
18	E Emblem	1155.80 1	35.90
19	VVTi Emblem	1	37.80
20	Spare Tyre Panel Top Cover 10/~	1	185.40
21	Rear Exhaust Pipe ZNCM	1	458.50
22	Rear Exhaust Mounting	1	32.10
			5,204.60
	Less 2	5%	(1,301.15)
		\$	3,903 45
	Reverse Sensor Danged	,	280,90 2.00
- 1	Charmed Manage	1.	200/10 20

# RE: ESTIMATE FOR ACCIDENT REPAIR SGE8212T (TOYOTA CORDILLA)

2	Rear End Panel Sealant	1		60.00
3	Rear Camera NH NW	260 1		480.00~
			\$	820.00
		Total Parts	\$	4,723.45
	LABOUR CHARGE			
1	To knocking & pull out rear portion &	k renew above parts	\$	1,200.00 1000
2	To putty & spray up paint works		ş	1,200:00 1000
3	To check wiring		\$	59.86 30
4	To underseal		\$	150,00 60
5	To remove upholstery		s	150,00 60
6	To remove reverse sensor	2310	s	100.00 60
7	To remove rear camera		\$	100.00 50
8	To transfer bootlid fittings		\$	150,00 60
9	To remove exhaust pipe		\$	150.00 ×
		Total Labour	\$	3,250.00
		Grand Total	\$	7,973.45

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.

The following:

If the following and the following and the following the following bending the following bending the following t

total: 3689.85 2/5: 4550. 0700/s

## MODERN AUTOMOTIVE PTE LTD

BLK 3023A UBI ROAD 1 #01 - 61

SINGAPORE 408717

GST REG. NO: 200501102H

TEL:

6748-4422 / 6745-4422 FAX: 6-747-6720

Email: chin@modernautomotive.com.sg

Your Ref :

SKT7924C

Our Ref:

SGE8212T

Date:

11.12.2018

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 SGE8212T & SKT7924C ON 10.11.2018 ALONG PASIR RIS DRIVE 3 TOWARDS PASIR RIS CENTRAL

We refer to the above matter.

We have been authorized by our client Mr Lim How Seng to make claim against your insured vehicle No.SKT7924C in respect of the above accident for the following:

> Repair Cost 4,868.50 (Incl GST)

Loss of rental (\$120 x 5 days) \$ 600.00 Search fee 7.45 \$

Total: \$ 5,475.95

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

Modern Automotive Pte Ltd

Yours faithfully

#### Joy Irene (LKKAuto)

From: Joy Irene (LKKAuto)

Sent: Tuesday, 19 February 2019 10:07 AM

To: 'loislin@hotmail.com'

Cc: Admin A

Subject: ACCIDENT INVOLVING SKT 7924C AND SGE 8212T ON 10/11/2018

Our ref: CC6/AIG18020462/Aja3

#### LIN YAT YI

Policy Holder

Dear Sir/Madam,

#### ACCIDENT INVOLVING SKT 7924C AND SGE 8212T ON 10/11/2018

We refer to the above accident where we are acting for AIG Asia Pacific Insurance Pte Ltd to resolve the claim against you 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 gueries.

Best Regards, Joy Irene | Case Handler LKK Auto Consultants Pte Ltd

DID: 6841-2409 | email: <u>joyirene@lkkauto.com|</u> Fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

All contents of this email is intended strictly for the addressee(s) only. It may contain confidential and/or privileged information. If you are not the intended recipient (or have received this email in error) please notify the sender immediately and destroy this email. Any unauthorized copying, disclosure or distribution of the material in this email is strictly forbidden.

# LETTER OF AUTHORIZATION

Date:13 11 11 8
TO WHOM IT MAY CONCERN
Dear Sir,
RE: ACCIDENT INVOLVING VEHICLE
SGE 8212T & SKT7924C
ON 10/11/18 ALONG PASIT RIS Drive 3 twds
Pasir Ris Central
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
Lim How Seng Sooi 29251

# 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 \$\$5,375,00 (Global Sum) for vehicle no. SGE 8212T that was damaged pursuant to the accident which occurred on 10/11/2018 (date) along PASIR RIS DRIVE 3 (location) involving vehicle no/s SKT 7924C. This is pursuant to the inspection conducted on 12/11/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner <u>LIM HOW SENG</u> ("the third party claimant") of vehicle no. <u>SGE 8212T</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 <a href="SGE">SGE</a>
8212T (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\_1 (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: TP001290

Date: 11/12/2018

Vehicle Num.: SGE 8212T Make/Model: TOYOTA COROLLA-2006

Chassis/Eng#:

Accident Date: 10/11/2018

Claim No.: Reference:

Policy No.: 5058398758-05

Quantity S/N

Particular

Unit Price

Amount S\$

LABOUR :

ACCIDENT REPAIR (LUMPSUM)

Labour Total S\$:

4,550.00

4,550.00

4,550.00 Total S\$: GST @ 7% S\$: 318.50 Amount Due S\$: 4,868.50

========

MODERN AUTOMOTIVE PTE LTD

TP - SGE 8212 REG NO. 53324316E

# MODERN SALES & LEASING MODERN LEASING BEK 32033 A UBI FROAD 1 #01-61 SINGAPORE 408717 TEL: 6747 4422 FAX: 6747 6720

Stamp and/or Signature of Hirer

No. 0143

# VEHICLE RENTAL AGREEMENT

DATE: 12/11/18

PARTICULARS OF HIRER	VEHICLE DETAILS
Name: Lim How Seng	Vehicle No: SGR 9611 A
Address: BIK 761 Pasir Ris St 71	Vehicle Type :
#12-208 5510761	Vehicle Make: Mit Lancer
Tel (O) : (Fax) :	Vehicle Model :
(HP): 9758 3707 Email:	Vehicle Colour :
Contact Person;	Vehicle Mileage :
PARTICULARS OF DRIVER / AUTHORISED DRIVER	RENTAL DETAILS
Name (as in IC): - As Above -	Start Date and Time : 12   11   18 10.20am
I/C or Passport No. :	End Date and Time: 17/11/18 4:10 PM
Address :	RENTAL CHARGES (\$120x 5days)
	Daily Charge : # 12-0 Depost :
Nationality:	Weekly Charge : Adv. Payment :
D/Exp :(Yrs)	Monthly Charge : Total Charges : 生もついっつ
D/L Type: Local / International (please circle)  D/L Pass Date:(dd/mm/yy)	*Note: INTEREST OF LATE PAYMENT IS AT 2% PER MTH. THEABOVE RENTAL CHARGES INCLUDE SERVICING, PREVENTIVE MAINTENANCE & REPAIR OF THE SAID VEHICLE UNLESS THE DAMAGES WERE CAUSED
Date of Birth :(dd/mm/yy)	BY OPERATOR'S NEGLIGENCE OR ACCIDENTS.
Tel (O): (Fax):	1. Hirer is LIABLE for the first (5) 2000 excess in any accident plus cost of repair to the rented vehicle. 2. For usage to Malaysia subject to higher excess all claims of \$5000/-and different rental rate.
Additional Remarks:	3. Driver or authorized driver should be at least 22 years old with minimum 2 years of driving experience.  4. Hirer is fully liable for all damages, losses, fines, summons and claims to and against the vehicle.  5. The vehicle is not to be used in any activities which may violate traffic rule or law, or in any other manner by which the vehicle might become liable to seizure or confiscation.  6. No refund will be given for vehicle returns early.  7. No refund will be given for petrol left in vehicle.  8. Replacement car will be given, if vehicle is under repair in workshop during rental period for more than 1 working day.  9. By signing this agreement, the hirer confirms having read all the terms and conditions and acknowledges that all information given above is true to his/her knowledge.
Stamp and/or Signature of Hirer Signature of Driv	er / Authorised Driver MODERN LEASING

Signature of Driver / Authorised Driver

# **MODERN SALES & LEASING**

BLK 3023A UBI ROAD 1 # 01-61 SINGAPORE 408717 TEL: 67474422 FAX: 67476720 REG NO. 53324316E

OFFICIAL RECEIPT

No.

C/00008

Date:

17.11.2018

Received from Lim How Seng the sum of Dollars Six Hundred Only

being payment of SGR9611A from 12.11.2018 to 17.11.2018

For Modern Sales & Leasing

#### > Back to OneMotoring

Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time:

12 Nov 2018 / 11:42:14

Receipt Date/Time: 12 Nov 2018 / 11:42:14

#### Tax Invoice/Receipt

Receipt No.: ITNET-00000-181112-000847

Previ	ous Receipt No. :				
S/N	Item Description/		Amount	GST	Amount
	Business Transaction Reference		Before	Amount	After GST
	No.		GST (S\$)	(S\$)	(S\$)
Resu	ilt of Insurance Enquiry - SKT7924C				
As at	10 Nov 2018/19:10:00				
Insur	ance Co: AIG ASIA PACIFIC INSURA	NCE PTE. LTD.			
1	Insurance Enquiry - SKT7924C		900	2000	2000
	Enquiry Fee		7.00	0.49	7.49
	20181112114115777533	0.5 7-4-1	7.00	0.49	7.49
		Sub-Total			
		Total Before Rounding	7.00	0.49	7.49
		Rounding Difference			0.04
		Total Amount Payable			7.45
		Paid By			
		xxxxxxxxxxx2896	Credit Card:		7.45
			Visa/MasterCard		10000
		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)

LAIM SUB	FOLDER TRA	CKING									
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt		Adj St	ubmitted	Ins Auth'ed		Status	
Main	12 Nov 2018 Edit Reg		12 Nov 2018 00:00 Edit Adj Rpt	S\$4,550 Edit Est	imates	100	850.00 Rpt			Pending for Survey Report Cancel Case	
	Main	∏ Re	eference	( o	aim Deta	ails		Docume	ents		Show All
CLAIM SU	BFOLDER DE	TAILS				1	Created t	oy adjuster]			
Insured:	LIN YAT	T, ID: 5767081	53			- '					
Main Claimant:	LIM HOW	SENG, ID: SOO	129251								
Vehicle Reg No.:	SGE821	2Т			Date of L		10/11/2018 19:00 - :59 [151 Months and 14 Days From LTA Reg Date (Man			(Man Yr))	
Claim Type	TP / 074	TP / 0743100432SG			Palicy/Co Note No.	17.151	2100418765 (Comprehensive)				
Vehicle Reg No. (Insured):	SKT7924	с			Policy No (Claiman		5058398758-05				
					Excess:						
Repairer:	Modern A	utomotive Pte L	td (HQ) Blk 3023A	Uhi Road 1,	#01-618	£ #01-	58, 408717	Ubi - Tel: 674	48 4422	6747 4422	
Handling Insurer:	AIG Asia	Pacific Insuranc	e Pte. Ltd. (Expre	ss) - Tel: 6	6419-30	000	[Handled by	Foo, Chit Y	an] Chity	yan Foo@aig	com
Claimant's Insurer:	NTUC Inc	ome Insurance (	Co-operative Ltd (	HQ) - Tel:							
Adjuster:	LKK Auto	<b>Consultants Pte</b>	Ltd (HQ) - Tel: 62	56-3561	[Handled	by AD	RIAN LING	6] [Final	Rpt du	e 21/11/2	018]
ASSOCIAT	ED MAIL RE	CEIVED							View All	Compos	e Case Mail
There are n	o mail for this	case.									
ALL ASSO	CIATED TAS	ks⊟				Vie	ew All   S	earch Tasks	Create	New Task	Complete
Due Dat	e Priority	Type Task	Group Subjec	t Handi	er A	ssigne	d By	Completed C	)n	Created Or	Done

Merimen e-Claims Page 1 of 1

#### Claim Documents

Uş	Head Documents Up	pload Photos   Compose New Letter   Upload Video   Upload Audio	View	View in Brown	ser 🗸
Let	ters/Corresponder	nces	1 per s	age V	V
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	(Draft)	Third Party Express Settlement - Payment Breakdown	0	Edit	
Doc	cumentation		1 per p	age 🔻	V
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	12/11/18 19:21	TP GIA REPORT	0	Load PDF	
2	21/02/19 12:11	WORKSHOP INVOICE	0	Load PDF	
3	21/02/19 12:11	AUTHORISATION TO ACT FORM	0	Load PDF	
4	21/02/19 12:11	Release Voucher	0	Load PDF	
5	21/02/19 12:11	RENTAL RECEIPT	0	Load PDF	
6	21/02/19 12:11	LTA SEARCH	0	Load PDF	
7	21/02/19 12:11	LETTER TO 01	0	Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	Print
1	13/11/18 09:15	OI GIA REPORT	0	Load PDF	

#### **Documents Checklist**

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)			
			- 5
Show Remarks To: Handling Insurer  Note: Remarks are private unless you show it to other parties.			

NOTE:	TO	BE	COMPL	ETED	BY	SURVEYOR

### THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SKT79	24C (Insd ve	h)	Model	:	TOYOTA COROLLA 1.6 (M)
SGE8		E8212T (TP veh)				
Date of Accident:	Date of Accident: 10/11/2018					
Global Sum Settlem	ent :	[X] Yes		[ ] N	0	]
Repair Estimate			:\$	8,5	531.59	1
Final Repair Cost			:\$		5,375.00	S .
Loss of Use			: \$			days at \$0.00 per day
Rental (if any)			:\$			5 days
LTA / GIA Search F	ee		: \$			
Others:			:\$			1
			: \$			
Final Settlement Su	m (Globa	al Sum)	: \$	Ę	,375.00	1
Is Third Party Wor	kshop G	IIA Registere	d?	[ ] Y	ES [	X ] NO (Kindly indicate
A) For Non GIA R	egistere	d Workshop		Agreed	Liability	(%)
B) For GIA Regist	tered We	orkshop:		BOLA A	Applicabl	le: Yes/ No BOLA Scenario No:
BOLA Liability:		(%)		Assess	ed Liabil	lity (*):(%)
The state of the s	171111 127		or chain			ases where BOLA does not apply.
Remarks						
300000000000000000000000000000000000000						
Payment Instruction	n: Paye	e's Breakdov	wn			
1) Modern Autom	otive Pte	e Ltd			: \$	5,375.
2)					: \$	
3)					: \$	
JOANNE I	EE KHA	NG MIN		21 Fe 2019		
LKK Auto C	onsultar	its Pte Ltd		Date	<u> </u>	

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/AIG18020462/AJA3Q2

Date:

21/02/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

2100418765

Claimant Vehicle

SGE8212T

Insured Vehicle No:

SKT7924C

No: Date of Loss:

10/11/2018

Nature of Claim:

TP

Claim No: 0743100432SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

SGE8212T

Make & Model:

TOYOTA COROLLA, 1.6 (M)

Engine No:

3ZZ4546202

Reg. Date: Colour

27/03/2006 (Man. Year: 2006)

Chassis No: Odometer:

MR053ZEC107113301 245267 km

Engine Capacity:

1598 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):

Yes

Handbrake (Serviceable):

CONDITION OF TYRES

185/70 R14

Rear Tyre Size:

185/70 R14

Pre-accident Condition:

Front Tyre Size: Front Left Side:

Michelin 6 mm

Rear Left Side: Rear Right Side: Michelin 6 mm Michelin 6 mm

Front Right Side: Michelin 6 mm The above values represent the remaining tyre treads depth

COST OF CLAIMS		Repairer's	Adjuster's	Difference	Diff %
Parts		4,723.45	3,379.85	1,343.60	28.45
Miscellaneous Items		0.00	0.00	0.00	
Labour		3,250.00	2,310.00	940.00	28.92
Paintwork Labour		0.00	0.00	0.00	
Towing		0.00	0.00	0.00	
	Calculated Gross Total (S\$)	7,973.45	5,689.85	2,283.60	28.64
	Approved Total (Overridden) (S\$)		4,550.00		

Nett Amount (S\$)	8,531.59	4,868.50	3,663.09	42.94
+ GST 7.00/7.00% (S\$)	558.14	318.50	239.64	42.94
(S\$)	7,973.45	4,550.00	3,423.45	42.94

+ Car Rental (5.0 x S\$100.00/day) (S\$)	500.00
+ Doc/Search Fee (S\$)	7.45

Nett Liability	(22)	5,375.95
Global Sum Settlement	(S\$)	5,375.00

INSPECTION

Date of Assignment:

12/11/2018

Date Inspected:

12/11/2018 Inspected At:

Adjuster Report

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

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Estimated Period of Repair:

7.0 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.

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## REPAIR DETAILS

## Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*REAR BUMPER	Deformed	411.80 FL	*411.80 FL
2	1		*SET REAR BUMPER CLIPS	Necessary	30.00 FL	*30.00 FL
3	2		*REAR BUMPER SIDE HOLDER-LH & RH	Necessary	50.80 FL	*50.80 FL
4	2		*REAR BUMPER IMPACR BRACKET -LH & RH	Not Necessary	86.40 FL	*-FL
5	1		*REAR END PANEL	Dented	700.50 FL	*700.50 FL
6	1		*REAR END PANEL TOP GARNISH	Deformed	75.20 FL	*75.20 FL
7	2		*TAIL LAMP -LH & RH	N/S Cut / O/S Cracked	579.40 FL	*579.40 FL
8	2		*TAIL LAMP PANEL -LH & RH	Dented	749.00 FL	*749.00 FL
9	2		*TAIL LAMP LOWER APRON -LH & RH	Dented	179.20 FL	*179.20 FL
10	1		*BOOT LID	Buckled	788.10 FL	*788.10 FL
11	1		*BOOT LID LOCK	Damaged	63.20 FL	*63.20 FL
12	1		*BOOT LID WEATHERSTRIPE	Cut	157.00 FL	*157.00 FL
13	2		*BOOT LID HINGE -LH& RH	Not Necessary	151.60 FL	*-FL
14	2		*BOOT LID REFLECTOR -LH & RH	Not Necessary	316.20 FL	*-FL
15	1		*COROLLA EMBLEM	Necessary	42.90 FL	*42.90 FL
16	1		*ALTIS EMBLEM	Necessary	38.00 FL	*38.00 FL
17	1		*1.5 EMBLEM	Necessary	35.60 FL	*35.60 FL
18	1		*E EMBLEM	Necessary	35.90 FL	*35.90 FL
19	1		*VVTI EMBLEM	Necessary	37.80 FL	*37.80 FL
20	1		*SPARE TYRE PANEL TOP COVER	Torn	185.40 FL	*185.40 FL
21	1		*REAR EXHAUST PIPE	Not Necessary	458.50 FL	*-FL
22	1		*REAR EXHAUST MOUNTING	Not Necessary	32.10 FL	*-FL
23	1		*REVERSE SENSOR	Damaged	280.00 FS	*200.00 FS
24	1		*REAR END PANEL SEALANT	Necessary	60.00 FS	*60.00 FS
25	1		*REAR CAMERA	Not Necessary	480.00 FS	*-FS
F=Fr	anchise	part S=Spc	Nett. L=ListItemDisc.	VOLUCION DE MARCHESTE	100000000000000000000000000000000000000	
				Sub Total (S\$)	6,024.60	4,419.80
			- List Item Discount on L	Items 25.00/25.00% (S\$)	1,301.15	1,039.95
				Total Parts (S\$)	4,723.45	3,379.85

Report was unsubmitted during this print-out.

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# Recommended Miscellaneous Items

There are no new miscellaneous items selected.

# Recommended Labour

r Items			
O KNOCKING & PULL OUT REAR PORTION & RENEW BOVE PARTS	New	1,200.00	1,000.00
O PUTTY & SPRAY UP PAINT WORKS	New	1,200.00	1,000.00
O CHECK WIRING	New	50.00	30.00
O UNDERSEAL	New	150.00	60.00
O REMOVE UPHOLSTERY	New	150.00	60.00
O REMOVE REVERSE SENSOR	New	100.00	50.00
O REMOVE REAR CAMERA	New	100.00	50.00
O TRANSFER BOOTLID FITTINGS	New	150.00	60.00
O REMOVE EXHAUST PIPE	New	150.00	0.00
Gross Lab	our Cost (S\$)	3,250.00	2,310.00
	BOVE PARTS O PUTTY & SPRAY UP PAINT WORKS O CHECK WIRING O UNDERSEAL O REMOVE UPHOLSTERY O REMOVE REVERSE SENSOR O REMOVE REAR CAMERA O TRANSFER BOOTLID FITTINGS O REMOVE EXHAUST PIPE	BOVE PARTS O PUTTY & SPRAY UP PAINT WORKS O CHECK WIRING O UNDERSEAL O REMOVE UPHOLSTERY O REMOVE REVERSE SENSOR O REMOVE REVERSE SENSOR O REMOVE REAR CAMERA O TRANSFER BOOTLID FITTINGS New	BOVE PARTS O PUTTY & SPRAY UP PAINT WORKS New 1,200.00 O CHECK WIRING New 50.00 O UNDERSEAL New 150.00 O REMOVE UPHOLSTERY New 150.00 O REMOVE REVERSE SENSOR New 100.00 O REMOVE REAR CAMERA New 100.00 O TRANSFER BOOTLID FITTINGS New 150.00 O REMOVE EXHAUST PIPE New 150.00

< END OF ESTIMATES >