ANDI		CC /AIG1802	1205,	SA HINK	
INS. CASE OWNER		District Participation in	1.1. 5. 1.1	To TV ILLIA	
Surveyor:	Fennetu-	DOI:	Vh LV	Date / Tinke :	11/18
Pre-assign / CCU	CIN		Claim No. Policy No.	6166711V	084h
Insured Tel No. Excess Sec II :SS Is driver the owne		D.O.A: YV 11 (8	Make / Model Place of Accid	1.4 99	White ED
Driver Te		(V/L.YES / NO)	Insured Liabil		Control of the Contro
519 561	<u> </u>				
Liability: RMKS:	(WW.) Tel	11 /	INSRS: WSP: Tel: Liability: RMKS:	INSI WSP Tel Linh RM9	ility:
Date/Time	946 EUT - V	Chynylt	1 - V	STAGE	DATE/PIC
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2-1-1016	303	HAN / CUNC	4.0	Documentation Check List: Hi	indler Typist
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	-	CALL DA A	wante	After call litr to OI: Authorisation To Act:	
	- f	10 10 1 5 1 1 1 mm	W/MICE	Release Voucher:	
				Final Repair Bill:	
				Cat Rental Invoice:	×
				Towing Invoice	X
				LTA/GIA:	
				Medical Bill:	*
				PUC:	*
				Mandate/Reject Instruction: LOD	× -
				Payment Breakdown Form:	*
PRELIMINARY ADVICE	E. Date/Time:	Sent By:		Post-Repair Photos:	
- THE PROPERTY OF THE PERSON O	H A COMPANY			Others:	
FINALIZATION	Date/Time:	Confirm with:		Confirm by:	
Repair Cost:	SS	days) Reduction:	%	Email	
FINAL SETTLEMENT	Date/Time:	Confirm with		Email Cal	
Final Liability:		ed / Assessed) BOLA S/N No. :		If NO or B 28, Ass. Lia:	
Repair Cost: Loss of Rental (LOR):	ss 1, 926	days)		OT LOWIE	6 005
Loss of Use (LOU):	ss 360 is60	x (c. days)			
Loss of Income (LOI):	SS - (S	x days)		DAME TRAIS	417
LOR only LOU onl	LOR + LOU	LOR + LO Tick only	one	60	
GIA/LTA Search	55 7.45		MI	1 () [MILE I HAVE A STATE
Medical	S\$ —			(1) Claim status: Normal/Rejec	t/Private Settle
Disbursement:	SS -	(e.g. Tow/ Independ	ent)	2) Report Format	
Legal Cost Total:	85 2,293,4	Global Sum SS:		3) Survey fee:	
FINAL PAYMENT	Date/Time:	Confirm with:		Email Cal	
Payor 1;	55 2, 293.4	S Name 1: OPTIM	A WER		
Payee 2. (Strike if N.A.)	55 🗶	Name 2: ×			
Payce 3: (Strike if N.A.)	55	Name 3:			

Surviulic	REF: ALL		
ALTEMOT	A58	IGNMENI	-
Francis	24 0 5 6 14		17 Yr Regn 09 16
From: Estimated Cost:	Date: 73-1110(6	Type: NCar / M.Cycle / Bus / Var	
OD / P WS / TP RES / OD RES / E	VA / INV / MV	Truck / Trailer or	COLVES OF THE WORLDWITH HIS WESTERS
	ELC FUT	The state of the s	199 a 1896
Contract Annual Annual Annual	fima Werkz	Colour M. P. White	Z A/C Insured / Std / NI / NA
	1000 Noth Ave 5	Sp.Reading /78928	
Insured	John Mall 1112	Eng/No:	
Palicy No.			P10 . 25 40649
Claims No.		Gen. Cond: Good Fair / Poor / B	
Sum Insured	Excess:	Steering: Inorder / Jammed / Lea	iked / Burnt or
(Client's Record)		Brake: Inoder / Jammed / Lea	iked / Burnt or
Make of Veh:		Modi Nil S/Rim STD A/Ri	
		Tyre Size Kin foresy	195/55R15
(Policy Condition)		RKOPSE	
Remark: The veh had commenced it	its N/S O/S		LIZA / MIC / OHTSU / PIR / SUMI /
repair at the time of inspe	ction.	TOYO / YOKO or	
Ball or Market Value		Eront	Rear
IDAC Accident Rport: Co	insistent? : Yes or No	R/Bal. 7 mm	R/Bal 🔑 mm
GIA / PR Seen: Co	insistent? : Yes or No	L/Bal. 7 mm	L/Bal. 6 mm
Est. Repairs: 0 4 days	Res.: Yes or No	D.O.A. 22/1/18	0.01 23/11/18
Lum Sum: %	3 Val.: Yes or No	Survey held at	
CA / REV / REP. / 24 HRS	Section 1 and 1 and 1	Des. of Damages : Frt / Rear /	O/S / N/S / U/C / Rooftop or
Date: Person Conta	Vehicle: IN / OUT		Body Structure affected due to collision.
Date / Time Action / Instruction			
26/11 File 19116	Corperte		
10. 70	e du cont		
19-12-18	5 \$1,800/		
	-		
		n (4 a 4	11 01/20
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Como/Firms File Pass to? : Pre	li. Report	Days Of Repair:	
	al Report	Resurvey No. of Trip:	Survey Fee
DatoTime, File Return 157	- inheri	The state of the	Тиниропинов
2)	Add Fe	e: Site Insp (\$	1 - 81 _ 31
		Interview (\$	Photos
Report Format :		Tech invs (\$	3) Obses
Lump Sum / LB.E (\$	3	Weekend (\$	2 P

TOTAL



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

			rnationale Des Experts En Auton				
AIG	ASIA PACIFIC INS	SURANCE PTE LTD	Ref : CC6/AIG18021	1305/Kjb3			
CHA	SHENTON WAY #0 ARTIS BUILDING GAPORE 079120	8-16	Date: 26-11-2018				
1.		Policy Particu	lars :- THIRD PARTY CLA	IM			
	Insured Veh.	SJN 1787P	Veh. Inspected	SLG 561T			
	Policy No.		Coverage (\$)	0.00			
	Claim No.		Excess (\$)	0.00			
	Assign From		Assign Date	26/11/2018			
2.		Vehicle F	Particulars & Condition				
	Make & Model		c.c	0			
	Engine No.	HIDDEN	Year of Reg.				
	Chassis No.		Colour Steering				
	Odometer	130					
	Brakes		Modification				
	General						
3.		Co	nditions 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				
10	Accident Date	22/11/2018	Inspection Date	23/11/2018			
	Survey held at	OPTIMA WERKZ PTE LTD					
	676	9A SERANGOON NORTH SINGAPORE 554500	AVE 5				
5a.			Remarks				

OPTIMA WERKZ PTE LTD

Head office : 6 Kung Chong Road Singapore 159143

Tel: +65 6472 1313 Fax: +65 6472 2112

Branch office: 9A Serangoon North Ave 5 Singapore 554500 Tel: +65 6484 9919 Fax: +65 6481 1011

Co. Reg. No. 201212455W

Date:

22 NOVEMBER 2018

Third Party Insurer:

AIG

Vehicle No: 5LG561T

Third Party Veh No:

SJN1787P

Model:

AZMAN

TOYOTA AQUA

Date of Accident:

22/11/2018

\$4,264.04

Chassis:

NHP102540649

NOT Arthank 41 In 2 18 not

ESTIMATE	 -,0	200	400

NO.	DESCRIPTI	ON	QTY	110	VIT SS		UNT SS
1	REAR TAILGATE			01	111 30	By	\$820.00
2	REAR TAILGATE WEATHERSTRIP		1	-		Sa	\$291.80
3	REAR TAILGATE WINDSCREEN MO	HIDING	1	-		ne	\$35.00
4	REAR TAILGATE AQUA EMBLEM	OLDING	- 4			ne	\$48.60
-	TO SELECT OF THE PARTY OF THE PARTY OF THE PARTY.	DDD C FAMILEA	1	-		-	
5	REAR TAILGATE HYBRID SYNERGY	DRIVE EMBLEM	1			14	\$35.00
6	REAR TAILGATE LOGO EMBLEM		1		-	M	\$45.90
7	REAR TAILGATE OUTER GARNISH		1	10	ap /mg	ens	\$201.60
8	REAR BUMPER		1			Bu	\$408.31
9	REAR BUMPER REINFORCEMENT		1			n	\$278.40
10	REAR BUMPER REINFORCEMENT E	BRACKET LH + RH	2		\$115.70	n	\$231.40
11	REAR BUMPER CLIPS	the Repairer of the following	enousy	-	\$5.78	M	\$46.24
12	REAR END PANEL	. To recurvey before/after coray ou	lating 1			1	\$629.80
		+ To display damaged part(s) during	Tresurvey.				
		First prices are subject to confine	nation	SUB T	DTAL	5	3,072.05
		Third party survey is on a "Withou No illogal modification(s) is allows	(Prejudice)	LESS 2	5%		-\$768.01
		. Supplementary item(s) must be as	eteropolis e	PARTS	TOTAL	3	2,304.04
		in subject to final approval from to	surance Co	ripany			- Anna Anna Anna Anna Anna Anna Anna Ann
NO.	SPECIAL NI	TTAcknowledged by Repairer	QTY	Uf	IT SS	AMOU	JNT S\$
13	REAR BUMPER REVERSE SENSOR	Spatre			N	10	\$280.00
14	REAR TAILGATE WINDSCREEN SEA	ANT WITH DRIVED				Me	\$100.00

NO.	SPECIAL NETTAcknowledged by Repairer	QTY	UNIT SS	AMO	UNT S\$
13	REAR BUMPER REVERSE SENSOR		1	10	\$280.00
14	REAR TAILGATE WINDSCREEN SEALANT WITH PRIMER			M	\$100.00
			S/N TOTAL		\$380.00

LABOUR CHARGES: TO REMOVE & REPLACED WITH PANEL BEATING ALL ACCIDENT PORTION	\$600.0	6001
TO PUTTY & SPRAY PAINTING WITH SEALANT ALL ACCIDENT PORTION		
		900
TO TUFF KOTE / ANTI-RUST	\$60.0	301
TO CHECK WIRING & WATER LEAKAGE	\$80.0	201
TO DISMANTLE & REPLACED REAR BUMPER REVERSE SENSOR	\$60.0	X 0
TO REMOVE & REINSTALL REAR WINDSCREEN AND PERFORM WATER LEAKAGE TO		
AND CHECK WIRING	\$180.0	1201
LABO	UR TOTAL \$1,580.0	D

TOTAL

OPTIMA WERKZ PTE LTD

Head office : 6 Kung Chong Road Singapore 159143

Tel: +65 6472 1313 Fax: +65 6472 2112

Branch office: 9A Serangoon North Ave 5 Singapore 554500 Tel: +65 6484 9919 Fax: +65 6481 1011

Co. Reg. No. 201212455W

Date:

Third Party Insurer: 22 NOVEMBER 2018

AIG

Vehicle No: SLG561T

Third Party Veh No:

SJN1787P

Model:

TOYOTA AQUA

Date of Accident:

22/11/2018

Chassis:

NHP102540649

Not Arthank 61 Ly 87

ESTIMATE

NO.	DESCI	RIPTION	QTY	UNIT S\$	AMOU	JNT 5\$	
1	REAR TAILGATE				Br	\$820.00	-
2	REAR TAILGATE WEATHERSTE	RIP	1		Sa	\$291.80	X
3	REAR TAILGATE WINDSCREEN	MOULDING	1		n	\$35.00	-
4	REAR TAILGATE AQUA EMBLE	M	1		ne	\$48.60	
5	REAR TAILGATE HYBRID SYNE	RGY DRIVE EMBLEM	1		ne	\$35.00	-
6	REAR TAILGATE LOGO EMBLE	M	1		M	\$45.90	
7	REAR TAILGATE OUTER GARN	ISH	1			\$201.60	1
8	REAR BUMPER		1		Bu	\$408.31	L
9	REAR BUMPER REINFORCEME	ENT	1			\$278.40	
10	REAR BUMPER REINFORCEME	NT BRACKET LH + RH	2	\$115.70	n	\$231.40)
11	REAR BUMPER CLIPS	LKK Auto Consultants hence the Repairer of the following:	notige	\$5.78	M	\$46.24	-
12	REAR END PANEL	To resurvey before/lefter sorar pair	ing 1		1	\$629.80	X
		 To display damaged burits) during 	resurvey				
		Parts prices are subject to confirm Third party survey is on a "Without		SUB TOTAL	\$	3,072.05	
		No illigal modification(s) is allowed		LESS 25%		-\$768.01	
		 Supplementary item(s) must be re- is subject to final approval from its 	SUPPRISON AND	PARTS TOTAL	\$	2,304.04	

			THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NA		
NO.	SPECIAL NETTAcknowledged by Repairer	QTY	UNIT S\$	AMOUNT S\$	
13	REAR BUMPER REVERSE SENSOR		1	\$280.00	X
14	REAR TAILGATE WINDSCREEN SEALANT WITH PRIMER			Me \$100.00	Fosa
			S/N TOTAL	\$380.00	

LABOUR CHARGES: \$600.00 TO REMOVE & REPLACED WITH PANEL BEATING ALL ACCIDENT PORTION TO PUTTY & SPRAY PAINTING WITH SEALANT ALL ACCIDENT PORTION \$600.00 8 TO TUFF KOTE / ANTI-RUST \$60.00 301 TO CHECK WIRING & WATER LEAKAGE \$80.00 201 \$60.00 X TO DISMANTLE & REPLACED REAR BUMPER REVERSE SENSOR

TO REMOVE & REINSTALL REAR WINDSCREEN AND PERFORM WATER LEAKAGE TEST AND CHECK WIRING

\$180.00 /201

LABOUR TOTAL \$1,580.00

TOTAL \$4,264.04 AZMAN

Our Ref : SLG561T / TP#740 Your Ref : SJN1787P

WITHOUT PREJUDICE

Date : 31 December 2018

AIG ASIA PACIFIC INSURANCE PTE. LTD.

AIG BUILDING 78 Shenton Way #07-16 Singapore 079120

Attention: Motor Claims Department

ACCIDENT INVOLVING SLG561T & SJN1787P ON 22/11/2018 ALONG EXIT SPC AT HAVELOCK ROAD

We refer to the above captioned.

We are claiming the below followings:

- Cost of Repair (incl. of GST)

S\$1,926.00

- Loss of Use

S\$600 (\$100.00 x 06 days)

- LTA/GIA Search Fee

S\$7.45

Grand Total

S\$607.45

If you have any enquiries, please contact our representative, Ms. Sharon Ten & Ms. Lily at 64849919 or email sharon@ow.sg / lily.loi@ow.sg

All payment is to be issued direct to Optima Werkz Pte Ltd.

Your prompt attention is most grateful and look forward to your speedy settlement.

Yours faithfully

OPTIMA WERKZ PTE LTD

Encl.

This is a computer generated printout and no signature is required.

Joy Irene (LKKAuto)

From: Joy Irene (LKKAuto)

Sent: Saturday, 5 January 2019 3:14 PM

To: 'unite.auto.sg@gmail.com'

Cc: Admin A

Subject: ACCIDENT INVOLVING SJN 1787P AND SLG 561T ON 22/11/2018

OUR REF: LKK: CC6/AIG18021305/Kjb3

UNITE AUTO PTE LTD

Policy Holder

Dear Sir,

ACCIDENT INVOLVING SJN 1787P AND SLG 561T ON 22/11/2018

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 queries.

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

DID: 6841-2409 | email: joyirene@lkkauto.com 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.

AUTHORISATION TO ACT

UWe, Optima Westz Pte Ltd 9A Sevangoan North Ave 5 (c) 554500	("the third party claimant") of
9A Sevangoan North Ave 5 (6) 554500	(address), owner of
CLG 561T (vehicle no.) hereby authorize (OPTIMA WERKZ PTE LTD ("th
workshop") to act for me with respect to my claim fuse ("claim") for my vehicle no. SLG561T that which occurred on 22/11/19 (date) along	for repair costs and/or rental and/or loss of was damaged pursuant to the accident sit SPC at Havelock foad
(location) involving v	ehicle no/s SJN 1787 ("the accident").
I further authorize the workshop to settle my above deem fit and the workshop is further authorized to my claim with payment cheque/s being made in favo	receive payment further to settlement of the workshop.
I further acknowledge that any settlement the wor without prejudice and without admission of liability of the other vehicle/s is concerned.	
Dated this (day) of _November_(month	n) 20_18_ (year)
THE WAS A STATE OF THE STATE OF	TO # OS THE HEAD
Signed by "the third party claimant" (with chop if applicable)	Signed by "the workshop" (with chop)

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

"We/I, OPTIMA WERKZ 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 \$\$1,926.00 (Repair Cost), \$\$360.00 (Loss of Use/Rental) \$\$7.45 (Disbursement) for vehicle no. \$\$LG 561T that was damaged pursuant to the accident which occurred on \$22/11/2018 (date) along EXIT SPC AT HAVELOCK ROAD (location) involving vehicle no/s \$\frac{SIN 1787P}{SIN 1787P}\$. This is pursuant to the inspection conducted on \$23/11/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner <u>OPTIMA WERKZ PTE LTD</u> ("the third party claimant") of vehicle no. <u>SLG 561T</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 SLG
561T (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 ______ (month) 20_____ (year)

Signed by appointed surveyor Signed by "the workshop" (with chop)

Optima Werkz Pte Ltd

9A Serangoon North Avenue 5, Singapore 554500 Tet (+65) 6484 9919 Fax: (+65) 6481 1011 Co Reg & GST No: 201212455W

TAX INVOICE

To: AIG ASIA PACIFIC INSURANCE PTE LTD

78 SHENTON WAY #07-16 AIG BUILDING SINGAPORE 079120

Tel 64191000 Fax: 68357416 INV NO. INVOICE DATE : 121808200 : 27/12/2018 : TP#740 : SLG561T

VEH NO. MAKE MODEL

REF

: TOYOTA

EL : SIENTA HYBRID 1.5G

CURRENT MILEAGE:

ADVISOR TERMS : AZMAN

: COD

#	DESCRIPTION	QTY	UOM	U/P SGD	SGD
1	LUMP SUM REPAIRS AS RECOMMENDED BY SURVEYOR	- 1		1.800.00	1.800.00

Remarks: DOA: 22/11/2018@ 0910HRS

CLAIMANT: OPTIMA WERKZ P/L

REG NO: 201212455W TP VEHICLE: SJN1787P

Singapore Dollars: One Thousand Nine Hundred Twenty-Six Only

NRIC No.: _____

SUB TOTAL SGD GST 7.00% SGD

Oustanding SGD

1,800.00

TOTAL SGD

1,926.00

I/We confirm that i/We incurred the repair costs herein and will observe mylour agreement with the repairs. I/We declare the repairs for above vehicle have been completed to mylour satisfaction.

1) New parts purchased and installed by Optima Werkz Pte Ltd, will be entitled to warranty period of one

- New parts purchased and installed by Optime Werkz Pte Ltd, will be entitled to warranty period of one (1) year or mileage up to 30,000km, whichever comes first, from the date of invoice, with the exception to wear 5 tear items.
- Recon Parts purchased and installed by Optima Werkz Pte Ltd, will be entitled to warranty period of six (6) months or mileage up to 10,000km, whichever comes first, from the date of invoice, with the exception to wear 4 tear items.
- 3) Goods sold are not refundable/returnable.

Original Invoice is only valid when the payment is acknowledge receipt by Optima Werkz Pte Ltd. Interest of 2% per month will be charged on any outstanding amount

For Optima Werkz Pte Ltd

 \sim

AUTHORISED SIGNATURE(S)

11/22/2018 Receipt

> Back to OneMotoring

Land Transport Authority

Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time: 22 Nov 2018 / 11:50:06

Receipt Date/Time: 22 Nov 2018 / 11:50:06

Tax Invoice/Receipt

Receipt No.: ITNET-00000-181122-000900

Previous Receipt No. :

110000	ous Receipt No. :		Amount	GST	Amount
S/N	Item Description/		Before	Amount	After GST
	Business Transaction Reference		GST (S\$)	(S\$)	(5\$)
	No.		(34)	(34)	(34)
	it of Insurance Enquiry - SJN1787P				
	22 Nov 2018/09:10:00	anti-englishmen on-i bath			
Insu	rance Co: AIG ASIA PACIFIC INSURAN	ICE PTE, LTD.			
1	Insurance Enquiry - SJN1787P		7.00	0.49	7.49
	Enquiry Fee 20181122114831930020		7.00	9.70	7.575
	20101122114031000020	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			
		xxxxxxxxxxxx2799	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.

Page 1 of 1 Merimen e-Claims

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

Status Pending for Survey Report Cancel Case
Report
Show All
LTA Reg Date (Man Yr)]
7)
h] Norsiah.MdNoor@aig.com
pt due 05/12/2018]
All Compose Case Mail
eate New Task Complete
Created On Done?
1

Merimen e-Claims Page 1 of 2

Claim Documents

*SLG561T (6166311268SG)

[SJN1787P]

TP

OPTIMA WERKZ PTE LTD

Nov 22 2018 11:00AM

[UNITE AUTO PTE LTD]

Optima Werkz Pte Ltd

_		pload Photos Compose New Letter Upload Video Upload Audio		View in Brown	-
Let	ters/Corresponder	nces	1 per	page V	~
No:	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Prin
1	(Draft)	Third Party Express Settlement - Payment Breakdown	0	Edit	
Pho	otos/Images		3 per	page 🔻	~
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	05/01/19 15:09	General View	0	Load JPG	V
2	05/01/19 15:09	General View	0	Load JPG	V
3	05/01/19 15:09	General View	0	Load JPG	V
4	05/01/19 15:09	General View	0	Load JPG	V
5	05/01/19 15:09	General View	0	Load JPG	V
6	05/01/19 15:09	General View	0	Load JPG	V
7	05/01/19 15:09	General View	0	Load JPG	V
В	05/01/19 15:09	General View	0	Load JPG	V
9	05/01/19 15:09	General View	0	Load JPG	V
10	05/01/19 15:09	General View	0	Load JPG	3
11	05/01/19 15:09	General View	0	Load JPG	V
12	05/01/19 15:09	General View	0	Load JPG	V
13	05/01/19 15:09	General View	0	Load JPG	V
Doc	cumentation		1 per i	page V	V
No:	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	1	Thumbnail	Print
1	26/11/18 17:27	TP ESTIMATE- MARKED	0	Load PDF	
2	26/11/18 17:27	TP GIA REPORT	0	Load PDF	
3	30/01/19 10:18	WORKSHOP INVOICE	0	Load PDF	
4	30/01/19 10:18	AUTHORISATION TO ACT FORM	0	Load PDF	
5	30/01/19 10:18	Release Voucher	0	Load PDF	
6	30/01/19 10:18	LTA SEARCH	0	Load PDF	
7	30/01/19 10:18	LETTER TO OI	0	Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	Print
1	27/11/18 11:12	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)	
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	~

Merimen e-Claims Page 2 of 2

Show Remarks To: Handling Insurer
Note: Remarks are private unless you show it to other parties.

NOTE: TO BE COMPLETED BY SURVEYOR

TEΔM				
	TE			
		AIV		

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SJN17	87P (Insd ve	h)	Mode	ol:	TOYOTA AQUA HYBRID 1.
	SLG56	1T (TP veh)				E S CVT (A)
Date of Accident:	22/11/2	2018				
Global Sum Settlen	nent :	[] Yes	-	[X]	Vo	
Repair Estimate			: \$	4	,562.52	2
Final Repair Cost			: \$		1,926.0	00
Loss of Use			: \$		360.0	00 6.00 days at \$60.00 per day
Rental (if any)			: \$		0.0	00 days
LTA / GIA Search F	ee		: \$		7.4	45
Others:			\$		0.0	00
			: \$			
Final Settlement Su	m		: \$		2,293.4	45
Is Third Party Wor below)	kshop G	IA Registere	d?	1	YES	[X] NO (Kindly indicate
A) For Non GIA R	egistere	d Workshop	1	Agree	d Liabili	lity100(%)
B) For GIA Regis	tered Wo	orkshop:		BOLA	Applica	sable: Yes/ No BOLA Scenario No:
BOLA Liability: * Assessed Lia		The second secon	or chain (ability (*):(%) or cases where BOLA does not apply.
Remarks						
<u> </u>						
Payment Instruction	n: Paye	e's Breakdo	wn			
 Optima Werkz 	Pte Ltd				: \$	2,293.
2)					: \$	
3)					: \$	
JOANNE	LEE KHA	ANG MIN		30 J 20		
LKK Auto C	onsultan	its Pte Ltd		Da	te	

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. 199607 198R)

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/AIG18021305/KJB3Q2

Date:

30/01/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

0999994597

Claimant Vehicle SLG561T No:

Insured Vehicle No:

SJN1787P

Date of Loss:

22/11/2018

Nature of Claim:

TP

Claim No: 6166311268SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

SLG561T

Make & Model:

TOYOTA AQUA HYBRID, 1.5 E S CVT (A)

Engine No:

1NZ7937238

Reg. Date: Colour

20/09/2016 (Man. Year: 2016) Metallic Pearl White

Chassis No: Odometer:

NHP102540649 178928 km

Engine Capacity:

1496 cc

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):

Market Value/New Car Price:

Yes Engine Modification:

No Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size:

195/55 R15

Rear Tyre Size:

195/55 R15

Front Left Side: Front Right Side: Kinforest 7 mm Kinforest 7 mm

Rear Left Side: Rear Right Side:

KAPSEN 4 mm KAPSEN 4 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	2,684.04	1,270.49	1,413.55	52.67
Miscellaneous Items	0.00	0,00	0.00	
Labour	1,580.00	970.00	610.00	38.61
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	4,264.04	2,240.49	2,023.55	47.46
Approved Total (Overridden) (S\$)		1,800.00		
(S\$)	4,264.04	1,800.00	2,464.04	57.79
+ GST 7.00/7.00% (S\$)	298.48	126.00	172.48	57.79
Nett Amount (S\$)	4,562.52	1,926.00	2,636.52	57.79
+ Loss of Use (6.0 x S\$	60.00/day) (S\$)	360.00		
+ Doc/S	Search Fee (S\$)	7.45		
		200400 124		

Nett Liability (S\$)

INSPECTION

Date of Assignment:

23/11/2018

Date Inspected:

23/11/2018

Inspected At:

Optima Werkz Pte Ltd (HQ) 9A Serangoon North Ave 5

Singapore 554500

2,293.45

Adjuster Report Page 2 of 4

Estimated Period of Repair: 4.0 days

Adjuster: KENNETH KONG Manager: Joy Irene Bascao

NOTE: This report represents our findings at the time and place of inspection stated herein. Such inspection has been carried out to the best of our knowledge and ability but any other liability under any other circumstances is hereby expressly excluded.

Adjuster Report Page 3 of 4

REPAIR DETAILS

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*REAR TAILGATE	Bent	820.00 FL	*820.00 FL
2	1		*REAR TAILGATE WEATHERSTRIP	Serviceable	291.80 FL	*-FL
3	1		*REAR TAILGATE WINDSCREEN MOULDING	Necessary	35.00 FL	*35.00 FL
4	1		*REAR TAILGATE AQUA EMBLEM	Necessary	48.60 FL	*48.60 FL
5	1		*REAR TAILGATE HYBRID SYNERGY DRIVE EMBLEM	Necessary	35.00 FL	*35.00 FL
6	1		*REAR TAILGATE LOGO EMBLEM	Necessary	45.90 FL	*45.90 FL
7	1		*REAR TAILGATE OUTER GARNISH	Warped / Mtg Cracked	201.60 FL	*201.60 FL
8	1		*REAR BUMPER	Buckled	408.31 FL	*408.31 FL
9	1		*REAR BUMPER REINFORCEMENT	Repair	278.40 FL	*-FL
10	2		*REAR BUMPER REINFORCEMENT BRACKET LH +RH	Repair	231.40 FL	*-FL
11	8		*REAR BUMPER CLIPS	Necessary	46.24 FL	*46.24 FL
12	1		*REAR END PANEL	Repair	629.80 FL	*-FL
13	1		*REAR BUMPER REVERSE SENSOR	No such part	280.00 FS	*-FS
14	1		*REAR TAILGATE WINDSCREEN SEALANT WITH PRIMER	Necessary	100.00 FS	*40.00 FS
F≍Fri	inchise	part. S=S	SpcNett. L=ListItemDisc.		Townson .	
				Sub Total (S\$)	3,452.05	1,680.65
			- List Item Discount on L It	ems 25.00/25.00% (S\$)	768.01	410.16
				Total Parts (S\$)	2,684.04	1,270.49

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	TO REMOVE & REPLACED WITH PANEL BEATING ALL ACCIDENT PORTION	New	600.00	400.00
2	TO PUTTY & SPRAY PAINTING WITH SEALANT ALL ACCIDENT PORTION	New	600.00	400.00
3	TO TUFF KOTE/ANTI RUST	New	60.00	30.00
4	TO CHECK WIRING & WATER LEAKAGE	New	80.00	20.00
5	TO DISMANTLE & REPLACED REAR BUMPER REVERSE SENSOR	New	60.00	0.00
6	TO REMOVE & REINSTALL REAR WINDSCREEN AND PERFORM WATER LEAKAGE TEST AND CHECK WIRING	New	180.00	120.00
	Gross Labo	our Cost (S\$)	1,580.00	970.00
	Report was unsubmitted durin	g this print-out.		

< END OF ESTIMATES >