

INS CASE OWNER:

Kian Heng

CC 4, AIG 180

LICK:
IDAC

Surveyor:

MARENO

GOL:

ASSIGNMENT

Date / Time:

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

SLE 5468H

Name of Insured:

CHU DE MINH JEREMY

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A.:

Is driver the owner?

(YES / NO)

Nature of Accident:

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

HONG RO

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Insured Liability:

%

Final ? Yes / No

SLE 7240X



INSRS:

WSP:

Tel:

Liability:

RMKS:

Pico 60



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

2/1/19
CME

SLE 7240X - X; SLE 5468H - X

+ photo no body pick up

All review, BOLA 27, and letter to OI (email)

CODE

After repair photo

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI: 20/1/19 - email

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE

Date/Time:

2/1/2019

Sent By:

Poh Kin

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

S\$ 3,100.00

(4

days)

Reduction:

21%

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Shanille Lim

Email

Call

Final Liability:

%

100

(Agreed / Assessed)

BOLA S/N No.:

27

If NO or B 28, Ass. Lia:

Repair Cost:

S\$ 3,474.00

Loss of Rental (LOR):

S\$ 500.00

(5

days)

x \$100.00

Loss of Use (LOU):

S\$ -

(\$

x

days)

Loss of Income (LOI):

S\$ -

(\$

x

days)

LOR only ☐ LOU only ☐ LOR + LOU ☐ LOR + LOI ☐ [Tick only one]

GIA/LTA Search

S\$ 56.44

Medical:

S\$ -

Disbursement:

S\$ -

(e.g. Tow/ Independent)

Legal Cost:

S\$ -

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

\$320.00

Total:

S\$ 3,960.44

Global Sum S\$:

3,960.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$ 3,960.00

Name 1:

PICO 60 Auto Services Pte Ltd

Payee 2: (Strike if N.A.)

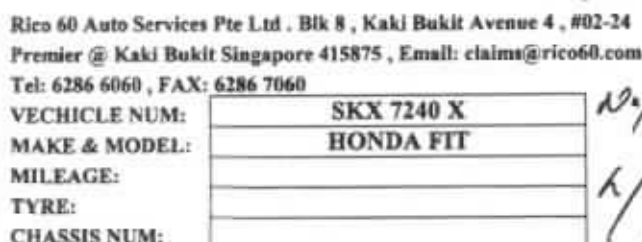
S\$ -

Name 2:

Payee 3: (Strike if N.A.)

S\$ -

Name 3:



W. of Arthur
place
1/5/83
Hwy
18/12/8

8149.6

	LESS 10%		\$ -
	PARTS TOTAL		\$ -
SPECIAL NETT		QTY	PRICE
REAR NUMBER PLATE	11X	1	\$ 120.00
REVERSE SENSOR	5WHK 200	2	\$ 300.00
REAR END PANEL SEALANT	ner 50	1	\$ 120.00
SPARE WHEEL PANEL SEALANT	11X	1	\$ 120.00
REAR WINDSCREEN SEALANT	ner 40	1	\$ 120.00
REAR BUMPER CLIPS	ner 40	10	\$ 100.00
REAR FENDER COWLING CLIPS	11X	10	\$ 100.00
REAR FENDER INNER TRIM CLIPS	11X	10	\$ 100.00
BOOTLID INNER TRIM CLIPS	11X P=1330	10	\$ 100.00
REAR END PANEL TOP GARNISH CLIPS	11X	10	\$ 100.00
SPECIAL NETT TOTAL			\$ 1,280.00
LABOUR		QTY	PRICE
TO RNR ACCIDENT DAMAGE PARTS,CUT/WELD ,KNOCK&REALIGN	600	1	\$ 3,600.00
TO PUTTY AND RESPRAY ACCIDENT AFFECTED AREA	800	1	\$ 2,500.00
TO RUST PROOF ACCIDENT AFFECTED AREA	60	1	\$ 120.00
TO RNR REAR WINDSCREEN	120	1	\$ 400.00
TO RNR REAR BOOT MECHANISM	60	1	\$ 120.00
TO RNR REAR LUGGAGE COMPARTMENT	80	1	\$ 400.00
TO RNR REVERSE SENSOR & CHECK FUNCTION.	50	1	\$ 120.00
TO RNR EXHAUST SYSTEM AND ATTACHMENT PARTS	11X	1	\$ 250.00
TO CHECK WIRING LAYOUT AND TAILLAMP FUNCTION	20	1	\$ 120.00
TO CHECK WIRING LAYOUT AND TAILGATE LAMP FUNCTION	11X	1	\$ 120.00
TO DO WATER LEAK TEST .	11X	1	\$ 120.00
TO RNR FUEL TANK TO ASSIST WORK LOAD	11X	1	\$ 250.00
LABOUR TOTAL			\$ 8,120.00
GROSS TOTAL = \$4479.10			\$ 9,400.00
Less 20% = \$3,600			

LK Auto Consult
 the Reparer of the following
 • To resurvey before/after spray coating
 • To display damaged parts 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 Reparer
 Signature: _____
 Date: 05/3/16

> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Singapore NRIC
Owner ID:	3633G
Vehicle Details	
Vehicle No.:	SKX7240X
Vehicle to be Exported:	No
Intended Deregistration Date:	18 Dec 2018
Vehicle Make:	HONDA
Vehicle Model:	FIT 1.3 G F-PACKAGE A
Primary Colour:	Blue
Manufacturing Year:	2015
Engine No.:	L13B1221082
Chassis No.:	GK31121034
Maximum Power Output:	73.0 kW (97 bhp)
Open Market Value:	\$12,363.00
Original Registration Date:	24 Dec 2015
First Registration Date:	24 Dec 2015
Transfer Count:	0
Actual ARF Paid:	\$7,363.00
Intended PARF Rebate Details	
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	23 Dec 2025
PARF Rebate Amount:	\$5,522.00
Intended COE Rebate Details	
COE Expiry Date:	23 Dec 2025
COE Category:	A - Car up to 1600cc & 97kW (130bhp)
COE Period(Years):	10
QP Paid:	\$56,989.00
COE Rebate Amount:	\$39,968.00
Total Rebate Amount:	\$45,490.00

The information contained herein is correct as at 18 Dec 2018

OK

500+ dealers
competed to
buy my car!



► Sell ur Car for More Cash
► Highest Price or Get \$100 Free
► Get Paid Now, Handover Later

SELL YOUR CAR

Post an Advertisement

Sell it yourself! Advertise it at just
\$58 until it's SOLD!

Post an Ad

Advertiser Login

Ways of Selling

New 5 Years Coe Renewal Honda Stream 1.8A



2.88%p.a Lowest Interest@GV
Cars Financing \$2000
Downpayment Monthly From
\$638
GV Credit Pte Ltd [StarAd](#)

ABWIN



Browse by Category

Sort by Da

7 vehicles

jazz

Advanced 5

Make Model Price Depreciation Reg Date Eng Cap Mileage

Search Selection

jazz

Any

Any

2015

Any

Any



Honda Jazz 1.5A RS

\$54,800

\$7,520 /yr

04-Aug-2015

1,498 cc

54,000

Graded B by [STP](#)

Interest From 2.78%!Agent Unit. Excellent Condition! Buy With A Peace Of Mind From Award Accredited Company! Attractive Competitive Trade In Price! Call Now To Find Out More!

Autolink Holdings Pte Ltd

Posted: 16-Dec-2018 Tags: 2015 Honda Jazz, 2015 honda jazz, Honda Jazz, honda jazz, Honda, Jazz, jazz, Used Honda



Honda Jazz 1.5A RS (OPC)

\$55,500

\$7,180 /yr

18-Dec-2015

1,498 cc

13,500

Free 3 Servicing And 2 Years Warranty! 10% Down Payment! 1.98%, Low Installment At Only \$580 Monthly! 1 Owner! OPC F 13500km Only! Condition Like New, High Trade In For Your Car! 1 ...

GD Motoring

Posted: 12-Dec-2018 Tags: 2015 Honda Jazz, 2015 honda jazz, Honda Jazz, honda jazz, Honda, Jazz, jazz, Used Honda



Honda Jazz 1.5A RS

\$58,000

\$7,780 /yr

14-Oct-2015

1,498 cc

-

Sporty Yellow, Accident Free, One Owner Only, Serviced By Agent In Oct 2018, Low Maintenance Cost, Very Well Maintained, Minimum Down Payment Flexible In-House Loan Packages Available.

Prime Motor & Leasing

Posted: 11-Dec-2018 Tags: 2015 Honda Jazz, 2015 honda jazz, Honda Jazz, honda jazz, Honda, Jazz, jazz, Used Honda



Honda Jazz 1.5A RS

\$58,800

\$7,860 /yr

08-Oct-2015

1,498 cc

-

Low Down Payment! 1 Careful Owner, Full Agent Maintain By Kah Motors Agent With 5 Years Warranty Valid Till Oct 2020, In Condition Well Taken Care Of, 100% Accident Free, STA Evalua...

Starise Automobile

Posted: 03-Dec-2018 Tags: 2015 Honda Jazz, 2015 honda jazz, Honda Jazz, honda jazz, Honda, Jazz, jazz, Used Honda

K&N Performance Air Filter

z GD K&N Performance Air Filter

about this product

Compare

	LESS 10%	\$	-
	PARTS TOTAL	\$	-
SPECIAL NETT	QTY	PRICE	
REAR NUMBER PLATE 17X	1	\$	120.00
REVERSE SENSOR SWH 200	2	\$	300.00
REAR END PANEL SEALANT RER 50	1	\$	120.00
SPARE WHEEL PANEL SEALANT 17X	1	\$	120.00
REAR WINDSCREEN SEALANT RER 40	1	\$	120.00
REAR BUMPER CLIPS RER 40	10	\$	100.00
REAR FENDER COWLING CLIPS 17X	10	\$	100.00
REAR FENDER INNER TRIM CLIPS 17X	10	\$	100.00
BOOTLID INNER TRIM CLIPS 17X	10	\$	100.00
REAR END PANEL TOP GARNISH CLIPS 17X	10	\$	100.00
SPECIAL NETT TOTAL		\$	1,280.00
LABOUR	QTY	PRICE	
TO RNR ACCIDENT DAMAGE PARTS,CUT/WELD ,KNOCK&REALIGN 600	1	\$	3,600.00
TO PUTTY AND RESPRAY ACCIDENT AFFECTED AREA 800	1	\$	2,500.00
TO RUST PROOF ACCIDENT AFFECTED AREA 60	1	\$	120.00
TO RNR REAR WINDSCREEN 120	1	\$	400.00
TO RNR REAR BOOT MECHANISM 60	1	\$	120.00
TO RNR REAR LUGGAGE COMPARTMENT 80	1	\$	400.00
TO RNR REVERSE SENSOR & CHECK FUNCTION. 50	1	\$	120.00
TO RNR EXHAUST SYSTEM AND ATTACHMENT PARTS 17X	1	\$	250.00
TO CHECK WIRING LAYOUT AND TAILLAMP FUNCTION 20	1	\$	120.00
TO CHECK WIRING LAYOUT AND TAILGATE LAMP FUNCTION 17X	1	\$	120.00
TO DO WATER LEAK TEST . 17X	1	\$	120.00
TO RNR FUEL TANK TO ASSIST WORK LOAD 17X	1	\$	250.00
LABOUR TOTAL		\$	8,120.00
GRAND TOTAL COST		\$	9,400.00

PAGE 1 OF 1

[illegible]

Poh Kin (LKKAuto)

From: Poh Kin (LKKAuto)
Sent: Thursday, 28 February 2019 11:50 AM
To: 'Enquiry'
Subject: RE: ROAD TRAFFIC ACCIDENT INVOLVING VEHICLE NOS. SLE 5468H AND SKX 7240XON 13.12.2018
Attachments: DV SKX 7240X.pdf

WITHOUT PREJUDICE
SAVE AS TO COSTS

Our Ref: CC4/AIG18022691/Ufa3
Your Ref: SKX 7240X

Dear Shanelle,

ROAD TRAFFIC ACCIDENT INVOLVING VEHICLE NOS. SLE 5468H AND SKX 7240X ON 13.12.2018

Thank you for acceptance.

Please duly sign the DV attached and return to us (LKK) for payment processing.

Your prompt action will be very much appreciated.

"Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement."

Best Regards,

Poh Kin, Chong (Mr) | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2132 | email: pohkin@lkkauto.com | fax: 6741-4108

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



Save the Earth. Print only when necessary.

This e-mail contain confidential and privileged material, and are for the sole use of the intended recipient. Use or distribution by an unintended recipient is prohibited, and may be a violation of law. If you believe that you received this e-mail in error, please do not read this e-mail or any attached items. Please delete the e-mail and all attachments, including any copies thereof, and inform the sender that you have deleted the e-mail, all attachments and any copies thereof. Thank you.

From: Enquiry [mailto:claims@rico60.com]
Sent: Thursday, 28 February 2019 11:13 AM
To: Poh Kin (LKKAuto) <pohkin@lkkauto.com>
Subject: RE: ROAD TRAFFIC ACCIDENT INVOLVING VEHICLE NOS. SLE 5468H AND SKX 7240XON 13.12.2018

Poh Kin (LKKAuto)

From: Enquiry <claims@rico60.com>
Sent: Thursday, 28 February 2019 11:13 AM
To: Poh Kin (LKKAuto)
Subject: RE: ROAD TRAFFIC ACCIDENT INVOLVING VEHICLE NOS. SLE 5468H AND SKX 7240XON 13.12.2018

Categories: clear

Dear Poh Kin ,

Offer accepted.

Kindly process to issue DV/Cheque.

Thank you.

Best Regards,
Shanelle Lim



RICO 60 AUTO SERVICES PTE. LTD.

Co. & GST Reg. No.: 201807623M

8 Kaki Bukit Avenue 4, Premier @ Kaki Bukit

#02-24, Singapore 415875

Mobile: +65 9187 8064 | Tel: +65 6286 6060 | Fax: +65 6286 7060

Email: claims@rico60.com

From: Poh Kin (LKKAuto)
Sent: Thursday, 28 February 2019 10:49 AM
To: Rico 60
Subject: ROAD TRAFFIC ACCIDENT INVOLVING VEHICLE NOS. SLE 5468H AND SKX 7240XON 13.12.2018
Importance: High

WITHOUT PREJUDICE

SAVE AS TO COSTS

Our Ref: CC4/AIG18022691/Ufa3
Your Ref: SKX 7240X

Dear Yvonne,

ROAD TRAFFIC ACCIDENT INVOLVING VEHICLE NOS. SLE 5468H AND SKX 7240X ON 13.12.2018

We refer to the above matter.

Purely towards an amicable settlement and without admission of liability to our Insured's part, we have instruction from our Principal to revise offer settlement at global sum of **\$3,960.00**(all in) on this matter.

Poh Kin (LKKAUTO)

From: Poh Kin (LKKAUTO)
Sent: Thursday, 28 February 2019 10:49 AM
To: 'Rico 60'
Subject: ROAD TRAFFIC ACCIDENT INVOLVING VEHICLE NOS. SLE 5468H AND SKX 7240X ON 13.12.2018

Importance: High

WITHOUT PREJUDICE
SAVE AS TO COSTS

Our Ref: CC4/AIG18022691/Ufa3
Your Ref: SKX 7240X

Dear Yvonne,

ROAD TRAFFIC ACCIDENT INVOLVING VEHICLE NOS. SLE 5468H AND SKX 7240X ON 13.12.2018

We refer to the above matter.

Purely towards an amicable settlement and without admission of liability to our Insured's part, we have instruction from our Principal to revise offer settlement at global sum of **\$3,960.00**(all in) on this matter.

Kindly confirm acceptance on this matter.

Your prompt reply will be very much appreciated.

"Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement."

Best Regards,

Poh Kin, Chong (Mr) | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2132 | email: pohkin@lkkauto.com | fax: 6741-4108

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



Auto
Consultants
Pte Ltd

Save the Earth. Print only when necessary.

This e-mail contain confidential and privileged material, and are for the sole use of the intended recipient. Use or distribution by an unintended recipient is prohibited, and may be a violation of law. If you believe that you received this e-mail in error, please do not read this e-mail or any attached items. Please delete the e-mail and all attachments, including any copies thereof, and inform the sender that you have deleted the e-mail, all attachments and any copies thereof. Thank you.



RICO 60 AUTO SERVICES PTE. LTD.

Co. & GST Reg. No.: 201807623M

8 Kaki Bukit Avenue 4

Premier @ Kaki Bukit

#02-24, Singapore 415875

Tel: +65 6286 6060 | Fax: +65 6286 7060

Email: enquiry@rico60.com

Our Ref.: SKX 7240 X

Your Ref.: SLE 5468 H

Date: 03-01-18

ATTN: Motor Claims Department

INS: AIG Asia Pacific Insurance Pte. Ltd.

Dear Sir/Madam,

Accident Involving: SKX 7240 X & SLE 5468 H

Date of Accident: 13-12-18

Location: HORNE ROAD TOWARDS KALLANG ROAD

We refer to the above-mentioned accident.

We are claiming as follows:

Cost of Repair:	\$	3,424.00
Rental		
(\$ 120/Day x 7 Days):	\$	840.00
LTA Search:	\$	7.49
3rd Party Report:	\$	29.00
Grand Total:	\$	4,300.49

The above-mentioned settlement is in respect for our client of damage pertaining to his/her motor vehicle and shall not prejudice our client's claim in respect of damages and consequential loss in relation to his/her personal injuries.

Kindly take note that our office is located at **8 Kaki Bukit Avenue 4, Premier @ Kaki Bukit, #02-24, Singapore 415875.**

For any further queries, please kindly contact Yvonne Teoh @ 6286 6060, or email to claims@rico60.com.

Thank You,

Yvonne Teoh

Poh Kin (LKKAuto)

From: Poh Kin (LKKAuto)
Sent: Wednesday, 20 February 2019 5:07 PM
To: 'CDMJEREMY@GMAIL.COM'
Cc: Admin A
Subject: ROAD TRAFFIC ACCIDENT INVOLVING NOS. SLE 5468H AND SKX 7240X ALONG HORDE ROAD ON 13.12.2018

Importance: High

Our Ref: CC4/AIG18022691/Ufa3
Your Veh: SLE 5468H

Chu De Ming Jeremy
Policy Holder

Dear Mr Jeremy,

ROAD TRAFFIC ACCIDENT INVOLVING NOS. SLE 5468H AND SKX 7240X ALONG HORDE ROAD ON 13.12.2018

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 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.

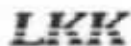
Best Regards,

Poh Kin, Chong (Mr) | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2132 | email: pohkin@lkkauto.com | fax: 6741-4108

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



Auto
Consultants
Pte Ltd

Save the Earth. Print only when necessary.

This e-mail contain confidential and privileged material, and are for the sole use of the intended recipient. Use or distribution by an unintended recipient is prohibited, and may be a violation of law. If you believe that you received this e-mail in error, please do not read this e-mail or any attached items. Please delete the e-mail and all attachments, including any copies thereof, and inform the sender that you have deleted the e-mail, all attachments and any copies thereof. Thank you.



RICO 60 AUTO SERVICES PTE. LTD.

Co. & GST Reg. No.: 201807623M

8 Kaki Bukit Avenue 4, Premier @ Kaki Bukit, #02-24

Singapore 415875 | Email: enquiry@rico60.com

Tel: +65 6286 6060 | Fax: +65 6286 7060


LETTER OF AUTHORISATION

Accident on 13/12/18 @ 17:30hrs along Horne Rd near Kallang Rd
involving vehicles nos. SKX 7240X & SLE5468H

In consideration of Rico 60 Auto Services Pte. Ltd., 8 Kaki Bukit Avenue 4, Premier @ Kaki Bukit, #02-24, Singapore 415875, repairing my/our motor vehicle no. SKX 7240X at my/our request, I/We, Tham Chee Keong ("the claimant") of 27 Goodhan Rd (S) 432990 (address) bearing NRIC no. S7043633G the owner of motor vehicle no. SKX 7240X hereby authorise them to demand claim, settle and receive whatever amount settle payable by the insurance company or third party or commence legal proceeding for cost of repairs, loss of use and etc, to any of their appointed advocates to act of me/us in respect of the said accident/claim and all the amount claimed or settled shall belong and make payable to them absolutely by the insurance company of the third party. I/We further authorised them to give an absolute discharge on my/our behalf and to sign discharge voucher(s) and any other documents necessary or incidentals to the conduct and disposal of my/our above claims.

I/We further agree to fully co-operate and attend all court hearings that are necessary to prosecute the claims maintained by Rico 60 Auto Services Pte. Ltd. I/We further agree and undertake to indemnify them against my/our claim for costs which arise therewith. In the event that my/our claim is unsuccessful, I/we undertake to pay to Rico 60 Auto Services Pte. Ltd. the cost of repairs of my/our vehicle. In the event that settlement cheque were to be drawn in my/our favour, I/we hereby give my/our instruction to clear the said cheque on my/our behalf by presenting the same for payment directly into Rico 60 Auto Services Pte. Ltd. account. Upon clearance of the said cheque, I/we further authorise Rico 60 Auto Services Pte. Ltd. and/or their appointed law firm to utilise the monies to pay their charges without further reference to me. I confirm that the payment to Rico 60 Auto Services Pte. Ltd. shall amount to a good discharge of Rico 60 Auto Services Pte. Ltd. and/or their appointed law firm's obligation to me in respect of the settlement monies.

Dated this 13 day of 12 (month) 18 (year).


"The Claimant's" Signature

Name: Tham Chee Keong
NRIC No.: S7043633G


Rico 60 Auto Services Pte. Ltd.

Name: Yvonne Teoh



"My execution of this Discharge
Voucher is only for my claim
for property damage and not
Prejudicial to any other claims"

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

"We/I, RICO 60 Auto Services 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 S\$3,960.00 (Global Sum) for vehicle no. SKX 7240X that was damaged pursuant to the accident which occurred on 13/12/2018 (date) along Horne Road (location) involving vehicle no/s SLE 5468H. This is pursuant to the inspection conducted on 18/12/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner THAM CHEE KEONG ("the third party claimant") of vehicle no. SKX 7240X 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 SKX 7240X (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 28 (day) of 02 (month) 2019 (year)

KS 

Signed by appointed surveyor

Signed by "the workshop" (with chop)



RICO 60 AUTO SERVICES PTE. LTD.
Co. & GST Reg. No.: 201807623M
8 Kaki Bukit Avenue 4
Premier @ Kaki Bukit
#02-24, Singapore 415875
Tel: +65 6286 6060 | Fax: +65 6286 7060
Email: enquiry@rico60.com

TAX INVOICE

AIG Asia Pacific Insurance Pte. Ltd.

6419 1000

Invoice No. : I201901368
Invoice Date : January 3, 2019
Vehicle No. : SKX7240X
Make & Model : HONDA FIT
Chassis No. : GK31121034
Mileage : -
Terms : Due within 90 days

NO.	DESCRIPTION	QUANTITY	PER UNIT (SGD)	AMOUNT (SGD)
1	To Carry Out Repair & Respray on Accident Corresponding to Supply on Spare Parts & Labour Charges	1	3,200.00	3,200.00

7% GST	\$224.00
GRAND TOTAL (INCLUSIVE OF 7% GST)	\$3,424.00
Amount Paid	\$0.00
Balance Due	\$3,424.00



Signature/Company Stamp

I agree to the price as listed above and affirm that the goods are received in good condition.

CARS FOR RENT (2016) PTE LTD

Mailing Address: 23 Kaki Bukit Ave 4, #03-01 Vicom Inspection Centre
(South Wing), Singapore 415933
Workshops: 8 Kaki Bukit Ave 4, #08-40/45/46 Premier@Kaki Bukit,
Singapore 415875
Co. Reg'n No.: 201609732N

Invoice #: E1812039
Date: 22-12-18

Bill To:

Tham Chee Keong
27 Goodman Rd
Singapore 438990

Ship To:

Tham Chee Keong
27 Goodman Rd
Singapore 438990

1

Description	Amount	Job No.
Vehicle Rental for period 14.12.2018 to 21.12.2018 (Billing for 7 days x \$120.00/per day) (Vehicle: SKX7240X)	\$840.00	SMA9883X N-T

(A)

Your Order #: E15426

COMMENT	CODE	RATE	GST	SALE AMOUNT	Total Inv Amt:
	N-T	0%	\$0.00	\$840.00	\$840.00
	SR	7%	\$0.00	\$0.00	Amount Applied: \$0.00
					Balance Due: \$840.00

CARS FOR RENT (2016) PTE LTD

5 Tanah Merah Kechil Road #17-05 S 46665
Tel: 6789 5155 Fax: 67835155

Ric060
No: E 15426

ROC No: 201809732N

VEHICLE RENTAL AGREEMENT

HIRER'S PARTICULAR

Name: (as in VC) THAM CHIE KEONG
NRIC/PASSPORT No: S704363367
Address (Res): 27 GOODMAN RD 151423590

Name & Address of Employer _____

Occupation: _____ Driving Exp: _____
Driving Licence No: _____ D/L Type: Local / International
Issue Date: _____ Date of Birth: _____
Tel: (O) _____ (H) _____ HP/PG 9798 0481

ADDITIONAL DRIVER'S PARTICULARS

Name: (as in VC) _____
NRIC/PASSPORT No: _____
Address (Res): _____

Driving Licence No: _____ D/L Type: Local / International
Issue Date: _____ Date of Birth: _____
Occupation: _____ Driving Exp: _____

Vehicle No: SMA 993X Replace Veh No: _____

Mileage Out: 6027 Mileage Out _____

Make & Model: HONDA FIT (Auto) Manual Group: _____

OUT Date: 14/12/18 Time: 19 20 PM

HIRE/PERIOD EXPIRY: _____

COLLISION DAMAGE WAIVER Excess 2000 YES / NO

PERSONAL ACCIDENT INSURANCE YES / NO

CHARGES

Daily 7 @ 120 per day \$ 840 00

Weekly @ per week

Monthly @ per month

Hours @ per hour

Others @

CDW @ per day/month

PAI @ per day/month

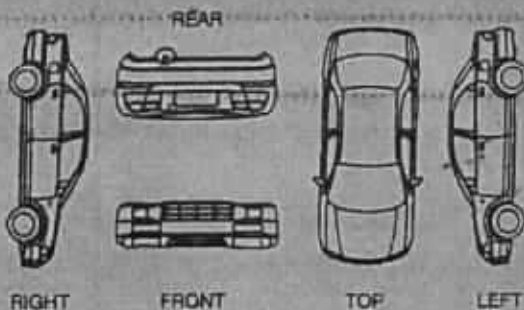
Delivery Service

SUB-TOTAL \$

VEHICLE CHECK LIST

D - DENTS
S - SCRATCHES

INDICATE:
A - ACCIDENTS



ACCESSORIES CHECK

☐ Ashtray ☐ Cig Lighter ☐ S/Tyre
☐ STD Tools ☐ Jack ☐ Hub Caps
☐ Radio / Cass ☐ CD ☐ Cartridges

PETROL LEVEL

Out E 1/4 1/2 3/4 F

In E 1/4 1/2 3/4 F

EXTENSION

Collection Service

Misc.

TOTAL CHARGES \$ 840 00

Rented out by:

Hirer's Signature

Addition Driver's Signature

I have read and agree to the terms and condition on both sides of this agreement. If I have presented a charge/ credit card for payment, I agree that all amount payable under this agreement and for parking and traffic infringements may be billed to that account and my signature above will be considered to have been made on the charge/credit card voucher. All information I have given CARS FOR RENT (2016) PTE LTD in connection with this agreement is true.

* IMPORTANT

- ONLY PERSON ABOVE 23 YEARS OF AGE WITH MORE THAN 2 YEARS DRIVING EXPERIENCE, AUTHORISED, LICENSED AND SIGNING THIS AGREEMENT MAY DRIVE THE VEHICLE.
- ALL PARKING AND TRAFFIC VIOLATIONS ARE THE RESPONSIBILITY OF THE HIRER. AN ADMINISTRATIVE CHARGE WILL BE LEVIED ON ANY TRAFFIC VIOLATIONS REDIRECTED.
- THE HIRER SHALL BE LIABLE FOR EXCESS CHARGES FOR ANY LATE RETURN AT THE RATE SHOWN PER HOUR OR PER DAY, INCLUSIVE OF CDW AND FOR PAI WHERE APPLICABLE.
- IN CASE OF ACCIDENT, THE HIRER SHALL REPORT TO RENTAL OFFICE IMMEDIATELY. IF THERE IS BODILY INJURIES, A POLICE REPORT MUST BE MADE WITHIN 24 HOURS.
- VEHICLE IS STRICTLY FOR SINGAPORE USE ONLY AND MAY NOT BE DRIVEN OUT OF SINGAPORE WITHOUT PRIOR CONSENT OF THE COMPANY CARS FOR RENT (2016) PTE LTD

RETURN OF VEHICLE - THE HIRER / DRIVER IS REQUIRED TO SIGN IN THE COLUMN "SIGNATURE OF HIRER / DRIVER" FAILING WHICH THE DAY AND TIME INSERTED BELOW SHALL DEEMED TO BE THE DAY AND TIME THE VEHICLE IS RETURNED TO CARS FOR RENT (2016) PTE LTD AND THE SAME SHALL BE ACCEPTED AS CONCLUSIVE EVIDENCE OF THE SAME AND SHALL NOT BE CHALLENGED OR QUESTIONED ON ANY ACCOUNT WHATSOEVER.

DATE IN	TIME IN	MILEAGE	CHECKED BY	REMARKS	SIGNATURE OF HIRER/DRIVER
<u>14/12</u>	<u>19 20</u>	<u>6563</u>	<u>W</u>		<u>[Signature]</u>

2.1.12

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

Print Date/Time : 17 Dec 2018 / 14:29:25

Receipt Date/Time : 17 Dec 2018 / 14:29:23

Tax Invoice/Receipt

Receipt No. : ITNET-00000-181217-001967

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (\$)	GST Amount (\$)	Amount After GST (\$)
Result of Insurance Enquiry - SLE5468H				
As at 13 Dec 2018/19:30:00				
Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
1	Insurance Enquiry - SLE5468H Enquiry Fee 20181217142738314228	7.00	0.49	7.49
	Sub-Total	7.00	0.49	7.49
Result of Insurance Enquiry - SJF2252B				
As at 14 Dec 2018/15:45:00				
Insurance Co: NTUC INCOME INS CO-OP LTD				
2	Insurance Enquiry - SJF2252B Enquiry Fee 20181217142738371727	7.00	0.49	7.49
	Sub-Total	7.00	0.49	7.49
Result of Insurance Enquiry - SGX9297S				
As at 14 Dec 2018/12:00:00				
Insurance Co: AVIVA LTD				
3	Insurance Enquiry - SGX9297S Enquiry Fee 20181217142738418359	7.00	0.49	7.49
	Sub-Total	7.00	0.49	7.49
Result of Insurance Enquiry - SKT1757H				
As at 18 Dec 2018/16:00:00				
Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
4	Insurance Enquiry - SKT1757H Enquiry Fee 20181217142738470575	7.00	0.49	7.49
	Sub-Total	7.00	0.49	7.49
Result of Insurance Enquiry - PA3630S				
As at 15 Dec 2018/01:30:00				
Insurance Co: AXA INSURANCE PTE LTD				
5	Insurance Enquiry - PA3630S Enquiry Fee 20181217142738557263	7.00	0.49	7.49
	Sub-Total	7.00	0.49	7.49
	Total Before Rounding	35.00	2.45	37.45
	Rounding Difference			0.00
	Total Amount Payable			37.45
	Paid By			
	xxxxxxxxxxxx4989	Credit Card: Visa /MasterCard		37.45
	Total			37.45
	Cash Change			0.00
	Tendered Amount			37.45
	Excess Refundable Amount			0.00

THANK YOU AND HAVE A NICE DAY!

TAX INVOICE

Our Ref No: GR-18-196590

Date of Request: 21/12/2018

Your Ref No: SKX7240X (WALK IN CW TAN)

RICO 60 AUTO SERVICES PTE LTD
8, KAKI BUKIT AVENUE 4, #02-24, PREMIER @ KAKI BUKIT
SINGAPORE 415875

Dear Sir/Madam,

Date of Accident: 13/12/2018

Vehicle No: SKX7240X

Place of Accident: HORNE ROAD TOWARDS KALLANG ROAD

Involving Vehicle No: SLE5468H

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

DOCUMENTS	ACCIDENT LOCATION	PER DOC (S\$)	QTY	AMOUNT (S\$)
SLE5468H	HORNE ROAD TOWARDS KALLANG ROAD	14.00	1	13.08
GST Amount				0.92
Total Amount Due (GST Inclusive)				14.00

The images provided to you are taken from the original reports forwarded to the centre by the members of the General Insurance Association of Singapore and we take no responsibility for their accuracy or contents and shall be under no liability whatsoever for any loss or damage arising out of or in connection with the reports or their images.

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

☐ GIRO ☒ Cash ☐ Cheque



RECORDS MANAGEMENT CENTRE

**GENERAL INSURANCE ASSOCIATION OF SINGAPORE
RECORDS MANAGEMENT CENTRE**

6 Raffles Quay #18-00, Singapore 048580
Phone: +65 6224 0010 Fax: +65 6224 0030
Operating Hours: Monday to Friday 9am to 5pm
GST Registration No: M400017735

TAX INVOICE

Our Ref No: GR-18-196589

Date of Request: 21/12/2018

Your Ref No: SKX7240X (WALK IN CW TAN)

RICO 60 AUTO SERVICES PTE LTD
8, KAKI BUKIT AVENUE 4, #02-24, PREMIER @ KAKI BUKIT
SINGAPORE 415875

Dear Sir/Madam,

Your Vehicle No: SKX7240X

Date of Accident: 13/12/2018

Place of Accident: HORNE ROAD TWDS KALLANG ROAD

Involving Vehicle No: SLE5468H

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

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

☐ GIRO ☒ Cash ☐ Cheque

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

Fastlane

CLAIM SUBFOLDER TRACKING







































Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	18 Dec 2018 Edit Reg		17 Dec 2018 00:00 Edit Adj Rpt	S\$3,200.00 Edit Estimates	S\$3,200.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	CHU DE MING JEREMY, ID: S9027997A								
Main Claimant:	THAM CHEE KEONG, ID: S7043633G								
Vehicle Reg. No.:	SKX7240X	Date of Loss:	13/12/2018 00:00 - :59 [35 Months and 19 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 6457306893SG	Policy/Cover Note No.:	2100476382 (Comprehensive)						
Vehicle Reg. No. (Insured):	SLE5468H	Policy No. (Claimant):	5076474519-02CLASSIC						
		Excess:							
Repairer:	RICO 60 AUTO SERVICES PTE LTD (HQ) 8, KAKI BUKIT AVENUE 4, #02-24, PREMIER @ KAKI BUKIT, 415875 Kaki Bukit - Tel:								
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Chan, Kian-Meng] Kianmeng.Chan1@aig.com								
Claimant's Insurer:	NTUC Income Insurance Co-operative Ltd (HQ) - Tel:								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MARCUS CHUA] ... [Final Rpt due 28/12/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> AIG_SG (19/12/2018): Request to upload TP GIA Report 									
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

*SKX7240X (6457306893SG)
[SLE5468H]
TP
THAM CHEE KEONG
Dec 13 2018 12:00AM
[CHU DE MING JEREMY]
RICO 60 AUTO SERVICES PTE LTD

Upload Documents			Upload Photos			Compose New Letter			Upload Video			Upload Audio			View			View in Browser		
Letters/Correspondences															1 per page			<input checked="" type="checkbox"/>		
No	Finalized On		LKK Auto Consultants Pte Ltd (HQ)												Thumbnail		Print			
1	(Draft)		Third Party Express Settlement – Payment Breakdown														Edit			
Photos/Images															3 per page			<input checked="" type="checkbox"/>		
No	Relabel/Reorder		LKK Auto Consultants Pte Ltd (HQ)												Thumbnail		Print			
1	18/12/18 16:11		Odometer Reading														Load JPG <input checked="" type="checkbox"/>			
2	18/12/18 16:11		Chassis Number														Load JPG <input checked="" type="checkbox"/>			
3	18/12/18 16:11		General View														Load JPG <input checked="" type="checkbox"/>			
4	18/12/18 16:11		General View														Load JPG <input checked="" type="checkbox"/>			
5	18/12/18 16:11		General View														Load JPG <input checked="" type="checkbox"/>			
6	18/12/18 16:11		General View														Load JPG <input checked="" type="checkbox"/>			
7	18/12/18 16:11		General View														Load JPG <input checked="" type="checkbox"/>			
8	18/12/18 16:11		General View														Load JPG <input checked="" type="checkbox"/>			
9	18/12/18 16:11		General View														Load JPG <input checked="" type="checkbox"/>			
10	18/12/18 16:11		General View														Load JPG <input checked="" type="checkbox"/>			
11	18/12/18 16:11		General View														Load JPG <input checked="" type="checkbox"/>			
12	18/12/18 16:11		General View														Load JPG <input checked="" type="checkbox"/>			
13	18/12/18 16:11		General View														Load JPG <input checked="" type="checkbox"/>			
14	18/12/18 16:11		General View														Load JPG <input checked="" type="checkbox"/>			
15	18/12/18 16:11		General View														Load JPG <input checked="" type="checkbox"/>			
16	18/12/18 16:11		General View														Load JPG <input checked="" type="checkbox"/>			
17	18/12/18 16:11		General View														Load JPG <input checked="" type="checkbox"/>			
18	18/12/18 16:11		General View														Load JPG <input checked="" type="checkbox"/>			
19	18/12/18 16:11		General View														Load JPG <input checked="" type="checkbox"/>			
20	18/12/18 16:11		General View														Load JPG <input checked="" type="checkbox"/>			
21	18/12/18 16:11		General View														Load JPG <input checked="" type="checkbox"/>			
22	18/12/18 16:11		General View														Load JPG <input checked="" type="checkbox"/>			
23	18/12/18 16:11		General View														Load JPG <input checked="" type="checkbox"/>			
24	18/12/18 16:11		General View														Load JPG <input checked="" type="checkbox"/>			
25	18/12/18 16:11		General View														Load JPG <input checked="" type="checkbox"/>			
26	18/12/18 16:11		General View														Load JPG <input checked="" type="checkbox"/>			
27	18/12/18 16:11		General View														Load JPG <input checked="" type="checkbox"/>			
28	18/12/18 16:11		General View														Load JPG <input checked="" type="checkbox"/>			
29	18/12/18 16:11		General View														Load JPG <input checked="" type="checkbox"/>			
30	18/12/18 16:11		General View														Load JPG <input checked="" type="checkbox"/>			
31	18/12/18 16:11		General View														Load JPG <input checked="" type="checkbox"/>			
32	18/12/18 16:11		General View														Load JPG <input checked="" type="checkbox"/>			
33	18/12/18 16:11		General View														Load JPG <input checked="" type="checkbox"/>			
34	18/12/18 16:11		General View														Load JPG <input checked="" type="checkbox"/>			

Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
				<input checked="" type="checkbox"/>
35	18/12/18 16:11	General View	 Load JPG	<input checked="" type="checkbox"/>
36	18/12/18 16:11	General View	 Load JPG	<input checked="" type="checkbox"/>
37	18/12/18 16:11	General View	 Load JPG	<input checked="" type="checkbox"/>
38	18/12/18 16:11	General View	 Load JPG	<input checked="" type="checkbox"/>
39	18/12/18 16:11	General View	 Load JPG	<input checked="" type="checkbox"/>
40	18/12/18 16:11	General View	 Load JPG	<input checked="" type="checkbox"/>
41	18/12/18 16:11	General View	 Load JPG	<input checked="" type="checkbox"/>
42	18/12/18 16:11	General View	 Load JPG	<input checked="" type="checkbox"/>
43	18/12/18 16:11	General View	 Load JPG	<input checked="" type="checkbox"/>
44	18/12/18 16:11	General View	 Load JPG	<input checked="" type="checkbox"/>
45	18/12/18 16:11	General View	 Load JPG	<input checked="" type="checkbox"/>
46	18/12/18 16:11	General View	 Load JPG	<input checked="" type="checkbox"/>
47	18/12/18 16:11	General View	 Load JPG	<input checked="" type="checkbox"/>
48	18/12/18 16:11	General View	 Load JPG	<input checked="" type="checkbox"/>
49	18/12/18 16:11	General View	 Load JPG	<input checked="" type="checkbox"/>
50	18/12/18 16:11	General View	 Load JPG	<input checked="" type="checkbox"/>
51	18/12/18 16:11	General View	 Load JPG	<input checked="" type="checkbox"/>
52	18/12/18 16:11	General View	 Load JPG	<input checked="" type="checkbox"/>
53	18/12/18 16:11	General View	 Load JPG	<input checked="" type="checkbox"/>
54	18/12/18 16:11	General View	 Load JPG	<input checked="" type="checkbox"/>
55	18/12/18 16:11	General View	 Load JPG	<input checked="" type="checkbox"/>
56	31/12/18 08:50	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
57	31/12/18 08:50	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
58	31/12/18 08:50	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
59	31/12/18 08:50	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
Documentation			1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	18/12/18 16:08	ACKNOWLEDGEMENT EMAIL TO AIG DD 17.12.2018	 Load PDF	
2	18/12/18 16:08	EMAIL FROM AIG DD 17.12.2018	 Load PDF	
3	21/12/18 10:37	TP GIA REPORT	 Load PDF	
4	23/12/18 17:58	TP ESTIMATE - INCOMPLETE	 Load PDF	
5	02/01/19 11:57	TP Estimate- Marked revise	 Load PDF	
6	20/02/19 17:09	LETTER TO OI	 Load PDF	
7	01/03/19 09:55	WORKSHOP INVOICE	 Load PDF	
8	01/03/19 09:55	AUTHORISATION TO ACT FORM	 Load PDF	
9	01/03/19 09:55	Release Voucher	 Load PDF	
10	01/03/19 09:55	RENTAL RECEIPT	 Load PDF	
11	01/03/19 09:55	LTA SEARCH	 Load PDF	
12	01/03/19 09:55	GIA SEARCH	 Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	19/12/18 11:32	OI GIA REPORT	 Load PDF	

Documents Checklist

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

Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)

	^ v
--	--------

Show Remarks To: ☐ Handling InsurerNote: Remarks are private unless you show it to other parties.

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SLE5468H (Insd veh)	Model:	HONDA FIT 1.3 G
	SKX7240X (TP veh)		F-PACKAGE (A)
Date of Accident:	13/12/2018		

Global Sum Settlement	: [X] Yes	: [] No
Repair Estimate	: \$	18,778.78
Final Repair Cost	: \$	3,960.00
Loss of Use	: \$	_____ days at \$0.00 per day
Rental (if any)	: \$	5 days
LTA / GIA Search Fee	: \$	
Others:	: \$	
	: \$	
Final Settlement Sum (Global Sum)	: \$	3,960.00

Is Third Party Workshop GIA Registered? [] YES [X] 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)	RICO 60 AUTO SERVICES PTE LTD	: \$	3,960.00
2)		: \$	
3)		: \$	
4)		: \$	

JOANNE LEE KHANG MIN

01 Mar
2019

LKK Auto Consultants Pte Ltd

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/AIG18022691/UFA3Q2

Date: 01/03/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100476382
Claimant Vehicle No : SKX7240X **Insured Vehicle No :** SLE5468H
 Date of Loss: 13/12/2018 Nature of Claim: TP Claim No: 6457306893SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SKX7240X**
 Make & Model: HONDA FIT, 1.3 G F-Package (A) Engine No: L13B1221082
 Reg. Date: 24/12/2015 (Man. Year: 2015) Chassis No: GK31121034
 Colour: Blue Odometer: 76919 km
 Engine Capacity: 1317 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: 185/60 R14 Rear Tyre Size: 185/60 R14
 Front Left Side: Yokohama 7 mm Rear Left Side: Yokohama 7 mm
 Front Right Side: Yokohama 7 mm Rear Right Side: Yokohama 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	9,430.26	2,263.17	7,167.09	76.00
Miscellaneous Items	0.00	0.00	0.00	
Labour	8,120.00	1,790.00	6,330.00	77.96
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	17,550.26	4,053.17	13,497.09	76.91
Approved Total (Overridden) (S\$)		3,200.00		
(S\$)	17,550.26	3,200.00	14,350.26	81.77
+ GST 7.00/7.00% (S\$)	1,228.52	224.00	1,004.52	81.77
Nett Amount (S\$)	18,778.78	3,424.00	15,354.78	81.77
+ Car Rental (5.0 x S\$100.00/day) (S\$)		500.00		
+ Doc/Search Fee (S\$)		36.49		
Nett Liability (S\$)		3,960.49		
Global Sum Settlement (S\$)		3,960.00		

INSPECTION

Date of Assignment: 17/12/2018
 Date Inspected: 18/12/2018 Inspected At:

RICO 60 AUTO SERVICES PTE LTD (HQ)
8, KAKI BUKIT AVENUE 4, #02-24,
PREMIER @ KAKI BUKIT
Singapore 415875

Estimated Period of Repair: 4.0 days

Adjuster: MARCUS CHUA

Manager: Chong Poh Kin

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		*REAR WINDSCREEN MOULDING	Necessary	125.00 F	*60.10 FL
2	1		*TAILGATE	Badly Dented	859.56 F	*859.56 FL
3	1		*TAILGATE EMBLEM FIT	Necessary	42.00 F	*42.00 FL
4	1		*TAILGATE WIPER	Not Necessary	41.10 F	*- FL
5	1		*TAILGATE WIPER MOTOR	Not Necessary	178.20 F	*- FL
6	1		*TAILGATE CENTER GARNISH CHROME	Not Necessary	193.80 F	*- FL
7	1		*TAILGATE CENTER GARNISH LOGO	Not Necessary	22.70 F	*- FL
8	2		*TAILGATE CENTER GARNISH NUMBER PLATE L+R	Not Necessary	77.00 F	*- FL
9	1		*TAILGATE CENTER GARNISH SWITCH	Not Necessary	175.50 F	*- FL
10	1		*TAILGATE CENTER REVERSE CAMERA	Not Necessary	1,061.90 F	*- FL
11	1		*TAILGATE INNER TRIM	Deformed / Cracked	64.80 F	*64.80 FL
12	2		*TAILGATE LAMP L+R	Not Necessary	196.20 F	*- FL
13	1		*TAILGATE L+R	O/S Cracked	537.40 F	*268.70 FL
14	2		*TAILGATE PANEL L+R	Repair	153.60 F	*- FL
15	1		*REAR BUMPER	Dented / Deformed	852.30 F	*653.10 FL
16	2		*REAR BUMPER SIDE RETAINER L+R	Necessary	27.60 F	*27.60 FL
17	2		*REAR BUMPER SIDE BRACKET L+R	Not Necessary	23.40 F	*- FL
18	2		*REAR BUMPER SIDE COVER L+R	Not Necessary	28.00 F	*- FL
19	2		*REAR FENDER L+R	Not Necessary	1,277.00 F	*- FL
20	2		*REAR FENDER COWLING L+R	Not Necessary	107.40 F	*- FL
21	2		*REAR FENDER INNER TRIM L+R	Not Necessary	331.20 F	*- FL
22	1		*REAR END PANEL OUTER	Dented	256.80 F	*256.80 FL
23	1		*REAR END PANEL INNER	No such part	124.60 F	*- FL
24	1		*REAR END PANEL TOP GARNISH	Twisted	73.00 F	*73.00 FL
25	1		*REAR FLOOR PANEL	Repair	60.80 F	*- FL
26	1		*REAR FLOOR PANEL TOP BOARD	Not Necessary	697.60 F	*- FL
27	1		*REAR EXHAUST PIPE	Not Necessary	414.80 F	*- FL
28	1		*REAR EXHAUST MOUNTING	Not Necessary	20.30 F	*- FL
29	1		*REAR EXHAUST BRACKET (NPA)	Not Necessary	0.00 F	*- FL
30	1		*REAR EXHAUST HEAT SHIELD	Not Necessary	15.90 F	*- FL
31	1		*TAILGATE WEATHERSTRIP	Twisted	110.80 F	*110.80 FL
32	1		*REAR NUMBER PLATE	Not Necessary	120.00 FS	*- FS
33	2		*REVERSE SENSOR	Shorted	300.00 FS	*200.00 FS
34	1		*REAR END PANEL SEALANT	Necessary	120.00 FS	*50.00 FS
35	1		*SPARE WHEEL PANEL SEALANT	Not Necessary	120.00 FS	*- FS
36	1		*REAR WINDSCREEN SEALANT	Necessary	120.00 FS	*40.00 FS
37	10		*REAR BUMPER CLIP	Necessary	100.00 FS	*40.00 FS
38	10		*REAR FENDER COWLING CLIPS	Not Necessary	100.00 FS	*- FS
39	10		*REAR FENDER INNER TRIM CLIPS	Not Necessary	100.00 FS	*- FS
40	10		*BOOTLID INNER TRIM CLIPS	Not Necessary	100.00 FS	*- FS
41	10		*REAR END PANEL TOP GARNISH CLIPS	Not Necessary	100.00 FS	*- FS

F=Franchise part. S=SpcNett. L=ListItemDisc

Sub Total (\$\$) **9,430.26** **2,746.46**

- List Item Discount on L Items 0.00/20.00% (\$\$) **0.00** **483.29**

Total Parts (\$\$) **9,430.26** **2,263.17**

Report was unsubmitted during this print-out.

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 RNR ACCIDENT DAMAGE PARTS ,CUT/WELD ,KNOCK & REALIGN	New	3,600.00	600.00
2	TO PUTTY AND RESPRAY ACCIDENT AFFECTED AREA	New	2,500.00	800.00
3	TO RUST PROOF ACCIDENT AFFECTED AREA	New	120.00	60.00
4	TO RNR REAR WINDSCREEN	New	400.00	120.00
5	TO RNR REAR BOOT MECHANISM	New	120.00	60.00
6	TO RNR REAR LUGGAGE COMPARTMENT	New	400.00	80.00
7	TO RNR REVERSE SENSOR & CHECK FUNCTION	New	120.00	50.00
8	TO RNR EXHAUST SYSTEM AND ATTACHMENT PARTS	New	250.00	0.00
9	TO CHECK WIRING LAYOUT AND TAILLAMP FUNCTION	New	120.00	20.00
10	TO CHECK WIRING LAYOUT AND TAILGATE LAMP FUNCTION	New	120.00	0.00
11	TO DO WATER LEAK TEST	New	120.00	0.00
12	TO RNR FUEL TANK TO ASSIST WORK LOAD	New	250.00	0.00
Gross Labour Cost (S\$)			8,120.00	1,790.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >