INS GASE OWNER:	Benne CCY/MG 190	1001441	Ufor 9 LKK	e 3
1-	MAKEN DOLL ASSIGN	MENT	e/ Nil	19
Surveyor:	- 101 - 11	4//	Date / Timg/:	11.116
Pre-assign / CCU /	FIF C		Registered in Warrimen:	7-11-7
* Tre-assign / CCC)	Chy 100 HR			
Insured Vehicle No.	4	Claim No.	3	
Name of Insured	Lan Sign Jan	Policy No.	2	
Insured Tel No.	HP:	Make / Model	9	
	DOA:31/12/18	Place of Accid		
Excess Sec II :SS		Place of Accid	cnt:	
Is driver the owner?	9	COLUMN TO STATE OF THE STATE OF		2
If NO, Driver Nam Driver Tel N		Of GIA REPO Insured Liabili	RT: YES / NO ; TP GIA REPOR ty: % Final? Ye	
561 N40	<del>4</del>			
INSRS: WSP: N.C. Tel: Liability: RMKS:	INSRS: WSP: Tel: Liability: RMKS:	INSRS: WSP: Tel: Liability: RMKS:	INSR: WSP: Tel: Liabili RMK:	ity:
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1/1.	201 11 403 Se Bar 614 14 x		Non-Reporting ht (1st)	
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tal history	the piess to type mondate suport & u	raent)	Authorisation To Act	v
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			Final Repair Bill:	
			Car Rental Invoice:	/
			Towing Invoice	_
			LTA / GIA :	
			Medical Bill:	
			PIR:	
			Mandate/Reject Instruction:	~
	After paint photo De		Payment Breakdown Form:	
PRELIMINARY ADVICE	Date/Time: Sent By:		Post-Repair Photos:	
TAMES AND THE PARTY OF THE PART			Others:	
FINALIZATION	Date/Time: Confirm with:		Confirm by: CKS	
Repair Cost: 4s	SS 8,800 ( 9 days) Reduction:	Ts 56	Email -	Call
FINAL SETTLEMENT	Date/Time: \$3-10.19 Confirm with ELFPLANE		Email Call	
Final Liability:	And the second s	28	If NO or B 28, Ass. Lia: \pg'	4 1 1
Repair Cost: 6/451	SS9.496.0Q		3 for chain collision, c	1) was the last
Loss of Rental (LOR)	S\$1,000.00 ( 10 days) x *100		Vehicle	
Loss of Use (LOU):	SS - (S x days)			ent = 2
Loss of Income (LOI): LOR only  LOU only	S\$ - (\$ x days)   LOR + LOI   Tick only or	nel	COMPAY SIE	4
GIA/LTA Search	SS% 45	nej	P. 6 11.1	<u></u>
Medical:	55 -		1) Claim status: Normal/Reject.	Private Settle
Disbursement:	55 60-00 (e.g. Tow/ Independ	lent )	2) Report Format: TP	A STATE OF THE STA
Legal Cost	S\$ -		3) Survey fee: 4-620	
Total:	S\$10.50,45 Global Sum SS: 10,500.40			
FINAL PAYMENT	Date/Time: 28.10.49 Confirm with: Expressive		Email Call	
Payee 1:	S\$10,500.00 Name 1: Rico 60 Auto	SERVICES PIE E	D	
Payee 2: (Strike if N.A.)	S\$ same 2:			
Payer 2. (Sirks if N.A.)	S\$ Name 3:			

Tech Invs (\$

Weekend (\$

Report Format : Lump Sum / LB.1: (\$



Rico 60 Auto Services Pte Ltd . Blk 8 , Kaki Bukit Avenue 4 , #02-24 Premier @ Kaki Bukit Singapore 415875, Email: claims@rico60.com Tel: 6286 6060 , FAX: 6286 7060

VECHICLE NUM: MAKE & MODEL: MILEAGE:

TYRE:

SGF 7140 Y

TOYOTA ALTIS

		CHASSIS NUM:	91		1 5	3/1/17	ia l
KETN:			7 03		7.6	Ap Wo MA	4
30.		DESCRIPTION -PARTS		QIY		SHOCK	
1	Rear windscreen moulding		11	1	S	126.30	5
2	Rear boot &		Serf/suc	1	S	681.80	
3	Rear boot lock		141	1	S	123.80	-
4	Rear boot w/strip		tul	1	S	183.60	-
5	Rear boot hinge L+R		1	2	s	284.80	2
6	Rear boot reflector L+R		17	2	s	286.40	4
7	Rear boot handle		21.7	1	s	281.80	à
8	Rear boot logo		11	1	s	49.20	3
9	Rear boot emblem - 1.6		see	1	s	38.70	-
10	Rear boot emblem - E		ny	1	s	39.40	_
11	Rear boot emblem - VVTI		nu	1	s	39.10	_
12	Rear boot emblem - Corolla		ner	1	s	39.90	
13	Rear boot emblem - Altis		Nu	1	s	38.70 -	-
14	Rear bumper		72	1	s	481.80	
15	Rear bumper retainer L+R		But	2	s	162.40	-
16	Rear bumper bracket L+R	1	2/500	2	S	168.80	0
17	Rear fender L+R	,	1.	2	s	2,716.00	4
18	Rear fender cowling L+R		11	2	5	268.60	1
19	Rear fender inner trim L+R		17	2	s	786.40	
20	Tail lamp L+R		1270-1	2	s	586.40	2
21	Tail lamp panel L+R		20/Au	. 2	s	388.20	
22	Tail lamp lower panel L+R		10/34	2	s	388.20	
23	Rear end panel		Kul 30	1	S	489.20	
24	Rear end panel top garnish		300)-	1	S	188.90	
25	Spare wheel panel		tu		-	102000000	v
26	Spare wheel panel top board			1	S	982,40	
27	Rear exhaust pipe		70.1	1	S	183.20	-
	Rear exhaust pipe mounting			1	S	861.70	0
28			11	1	S	122.40	3
29	Rear exhaust pipe gasket		17	1	S	43.80	
30	Front Bonnet		1	1	5	781.00	2
31	Front bumper		120	1	S	581.70	
32	Front bumper retainer L+R		Sul	2	S	262.40	
33	Front bumper reinforcement		09	1	S	381.80	
34	Front bumper fog lamp L+R		17	2	5	584.60	×
35	Front bumper fog lamp cover L+R		17	2	s	243.00	×
36	Front bumper logo		re	1	S	61.70	
37	Front bumper under cover		AC	1	S	181.60	1
38	Front bumper grille		NI	1	S	232.40	X
39	Front fender L+R		1	2	s	734.60	+
40	Front fender cowling L+R		11	2	5	364.40	X

41	Front fender emblem L+R - VVTI NF.	1	s	123.80
4ź	Front grille assy	1	S	381.90
43	Headlamp L+R Wolderen	2	S	1,309.40
44	Front support panel 70/34	1	s	1,817.90
45	Brace panel 'Y w/	1	s	168.90
46	Aircon condensor ₩ N	1	s	1,218.70
47	Radiator	-1	s	1,921.60
	9283.60			
	696270			
	SUBTOTAL		5 2	22,383.30
	LESS 25%		S	5,595.83
	PARTS TOTAL		S	16,787.48
	SPECIAL NETT	QTY	F	PRICE
1	FRONT NUMBER PLATE	1	S	100.00
2	REAR NUMBER PLATE SEA	1	5	100.00
3		12	5	300.00
4	REVERSE CAM	1	s	850.00
5	REAR END PANEL SEALANT AM	1	5	120.00
6	SPARE WHEEL PANEL SEALANT	1	5	120.00
7	RADIATOR COOLANT RADIATOR COOLANT	1	5	120.00
8	FRONT BUMPER CLIPS Au	10	5	100.00
9	FRONT BONNET ISOLATOR CLIPS / 1	10	5	100.00
10	FRONT FENDER COWLING CLIPS	10	5	100.00
11	REAR BUMPER CLIPS	10	s	100.00
12	REAR FENDER COWLING CLIPS	10	s	100.00
13	REAR FENDER INNER TRIM CLIPS 19	10	s	100.00
14	BOOTLID INNER TRIM CLIPS	10	s	100.00
	SPECIAL NETT TOTAL		s	2,410.00
	LABOUR	QTY	P	RICE
1	TO RNR ACCIDENT DAMAGE PARTS, CUT/WELD, KNOCK&REALIGN	1	5	5,400.00
2	TO PUTTY AND RESPRAY ACCIDENT AFFECTED AREA	1	5	3,300.00
3	TO RUST PROOF ACCIDENT AFFECTED AREA	1	5	120.00
4	TO RNR REAR WINDSCREEN	1	5	400.00
	TO RNR REAR BOOT MECHANISM	1	5	120.00
5	TO RNR REAR LUGGAGE COMPARTMENT	1	s	400.00
5 6	TO RNR REVERSE SENSOR & CHECK FUNCTION.	1	s	120.00
÷		1	s	250.00
6	TO RNR EXHAUST SYSTEM AND ATTACHMENT PARTS		s	120.00
7		1	3	
6 7 8	TO RNR EXHAUST SYSTEM AND ATTACHMENT PARTS	1	s	120.00
6 7 8 9	TO RNR EXHAUST SYSTEM AND ATTACHMENT PARTS  TO RNR A/C CONDENSOR ASSY AND REFILL GAS	1,150		120.00 120.00
6 7 8 9 10	TO RNR EXHAUST SYSTEM AND ATTACHMENT PARTS  TO RNR A/C CONDENSOR ASSY AND REFILL GAS  TO CHECK WIRING LAYOUT AND HEADLAMP FOCUS	1	s	10-232309
6 7 8 9	TO RNR EXHAUST SYSTEM AND ATTACHMENT PARTS  TO RNR A/C CONDENSOR ASSY AND REFILL GAS  TO CHECK WIRING LAYOUT AND HEADLAMP FOCUS  TO CHECK WIRING LAYOUT AND TAILLAMP FUNCTION  TO DO DIAGNOSIS AND RESET, REPROGRAM OR CODING FAULT CODE.	1 1 1	s	120.00
6 7 8 9 10 11 12 13	TO RNR EXHAUST SYSTEM AND ATTACHMENT PARTS  TO RNR A/C CONDENSOR ASSY AND REFILL GAS  TO CHECK WIRING LAYOUT AND HEADLAMP FOCUS  TO CHECK WIRING LAYOUT AND TAILLAMP FUNCTION  TO DO DIAGNOSIS AND RESET, REPROGRAM OR CODING FAULT CODE.	1 1 1	s s	120.00 400.00
6 7 8 9 10 11 12 13 14	TO RNR EXHAUST SYSTEM AND ATTACHMENT PARTS  TO RNR A/C CONDENSOR ASSY AND REFILL GAS  TO CHECK WIRING LAYOUT AND HEADLAMP FOCUS  TO CHECK WIRING LAYOUT AND TAILLAMP FUNCTION  TO DO DIAGNOSIS AND RESET, REPROGRAM OR CODING FAULT CODE.	1 1 1	s s s	120.00 400.00 120.00
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6 7 8 9 10 11 12 13 14	TO RNR EXHAUST SYSTEM AND ATTACHMENT PARTS  TO RNR A/C CONDENSOR ASSY AND REFILL GAS  TO CHECK WIRING LAYOUT AND HEADLAMP FOCUS  TO CHECK WIRING LAYOUT AND TAILLAMP FUNCTION  TO DO DIAGNOSIS AND RESET, REPROGRAM OR CODING FAULT CODE.  TO DO WATER LEAK TEST.  TO RNR RADIATOR ASSY AND HOSES TO ASSIST WORK LOAD	1 1 1 1 1	\$ \$ \$ \$ \$ \$	120.00 400.00 120.00 120.00

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PAGE 2 0 F 2

## ▶ Back to OneMotoring

Jurunger

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars		
Owner ID Type:	Singapore NRIC	
Owner ID: Vehicle Details	0204F	
Vehicle No.:	SGJ7140Y	
Vehicle to be Exported:	No	
Intended Deregistration Date:	31 Dec 2018	
Vehicle Make:	TOYOTA	
Vehicle Model:	COROLLA ALTIS 1.6 AUTO	
Primary Colour:	Silver	
Manufacturing Year:	2006	
Engine No.:	3ZZ4578204	
Chassis No.:	MR053ZEC107122685	
Maximum Power Output:	81.0 kW (108 bhp)	
Open Market Value:	\$15,950.00	
Original Registration Date:	19 Jul 2006	
First Registration Date:	19 Jul 2006	
Transfer Count:	1	
Actual ARF Paid: Intended PARF Rebate Details	\$17,545.00	
PARF Eligibility:	Forfeited	
PARF Eligibility Expiry Date:		
PARF Rebate Amount: Intended COE Rebate Details	\$0.00	
COE Expiry Date:	31 May 2026	
COE Category:	A - Car (1600cc & below)	
COE Period(Years):	10	
PQP Paid:	\$45,578.00	
COE Rebate Amount:	\$33,803.00	
Total Rebate Amount:	\$33,803.00	

The information contained herein is correct as at 31 Dec 2018

OK

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9 vehicles

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Toyota Corolla

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\* Mileage Any

Gear Any Gear

\* Past Owners Any

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Status Available

Category All categories

Price Any price

Scheme All schemes

Depre Any depre

Ways of Salling

\* Location Any Dealer Any Dealer

3

Status

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Make & Model

Depreciation

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Veh Type

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Toyota Corolla Altis 1.6A (COE till 06/2021)

\$15,899

\$6,390 /vr

27-Jun-2006

Reg Date

1,598 cc

Available

\$2000 Down Payment. Low Mileage Done, Popular Choice For Daily Usel Excellent Fuel Efficiency With Ample Space For Passengers And Soot Storage. Well Maintained By Provious Owner, Clean And Neat Interi...

Kerr Garage Pte Ltd

Posted: 29 Onc-2016 Taylor 7006 Toylote Cotolie, 1006 toylote corolle, Toylote Cotolie, Toylote, Corolle, Toylote, Cotolie, Toylote, Cotolie, Cotol

123,000 km

Toyota Corolla Altis 1.6A (COE \$15,899) till 06/2021)

26-Jun-2006

1,598 cc

128,000 km Section Available

\$2000 Down Payment, Low Mileage, Popular Choice For Daily Use! Excellent Fuel Efficiency With Ample Space For Passengers And Boot Storage. Well Maintained By Previous Owner. Clean And Neat Interior! B. ...

\$5,400 /vr

Ken Garage Pte 1.112

Posted: 29-Dec-2018 Tayot: 2006 Tayota Corolla, 2006 tayota corolla, Tayota Corolla, bayota carolla, Tayota Corolla, Cor

Toyota Corolla Altis 1.6A (COE \$18,800 till 06/2021)

\$7,530 /yr

1,598 cc

Poster: 27-Dec-2018

Tago: 2006 Yayata Conille, 2006 Inyeta conille, Tayota Conille, Itayota conille, Toyota, Conille, Conille, Useal, Toyota

Toyota Corolla Altis 1.6A (COE \$18,800 till 10/2021)

\$6,640 /yr

31-Oct-2006

1,598 cc

Sedan

Available

CDE Till 30/10/2021, Good Condition, Lisan Up To 80% (le \$15,000 Loan)

Tags: 2006 Toyota Corelle, 2006 toyota corelle, Toyota Corolle, toyota corolle, Toyota, Circole, corolle, Lineal Toyota Postor: 27-Dec-2018



Toyota OEM Head Unit

Used original Toyota Altis head unit at \$400 only.

More into about this product:



Toyota Corolla Altis 1.6A (COE \$15,300 till 05/2021)

\$6,430 /yr

19-May-2006

1,598 cc

Sedan

Available

Come View This Popular Japanese Reliable Work Horse, All Servicing Done Diligently, Radiator Changed Recently, View To Offer, Serious Seller,

Tago: 2006 Tayota Carolia, 2006 bisista conilla, Toyota Carolla, byeta corolia, Toyota, Carolla, corolla, Lised

Note That Its Engine Is Smooth N Geart To Drive For More Than 2 Years Or So.

till 03/2021)

Toyota Corolla Altis 1.6A (COE \$13,000 \$5,910 /yr

14-Mar-2006

1,598 cc

n. 2 Front Tyres Were Changed In Less Than 1 Year Definitely More Cost Worthwhile

245,990 km

Sedan

Available



Carro

Posted: 19-Dec-2018 - Tage: 2006 Towns Corolle, 2006 monte corolle, Toyota Córolle, Inscita corolle, Triorita, Corolle, corolle, Godd Toyota

Toyota Corolla Altis 1.6A (COE \$42,800 \$5,920 /yr

22-Mar-2006

Sedan

Auailable

20 \* results/page

till 03/2026) 100% Loen Guaranteed Approval! All Our Cars Have Undergone A Workshop Check. Buy With Trust And Assurance! Expect Only Honest Deals! Call Our Friendly Sales Staff For A Non Obligatory Viewing Now!

Protect 25-New-2018 Tape: 2006 Toyota Condia, 2006 toyota carolla, Toyota Corolla, toyota parolla, Toyota, Corolla, condia, Usedi Toyota



Available Toyota Corolla Altis 1.6A (COE \$19.800 \$6,890 /vr 15-Nov-2006 1,598 cc Sedan till 11/2021)

Ideal For Short-Term Usage! 2 Owners Only! Nice & Good Condition! No Repairs Needed! Hurry! Call For Viewing Today Before Its Gone!

Tago. 2006 Toyota Carolla, 2006 Sovida cerolla, Toyota Carolla, Issuita cerolla, Toyota, Carolla, corolla, Carolla, Caro

Sedan Available \$16,800 57,550 /yr 23-Mar-2006 1.598 cc Tayota Corolla 1.6A (COE till 03/2021)

Monthly \$500 Plus For Another 27 More Months To Drive On This Reliable Toyota Altis At Its Lowest Pricing! Lowest Depreciation! Lowest Monthly Installment! Lowest Car Expenses! Best Toyota Altis 1.6A!...

Poetec: 12-Nov-2018 Tapo: 2006 Toyota Gonsia. 2005 brenta consta, Toyota Corolla, toyota corolla, Toyota, Corolla, Corol

Price Depreciation Reg Date Eng Cap Mileage Ven Type Status

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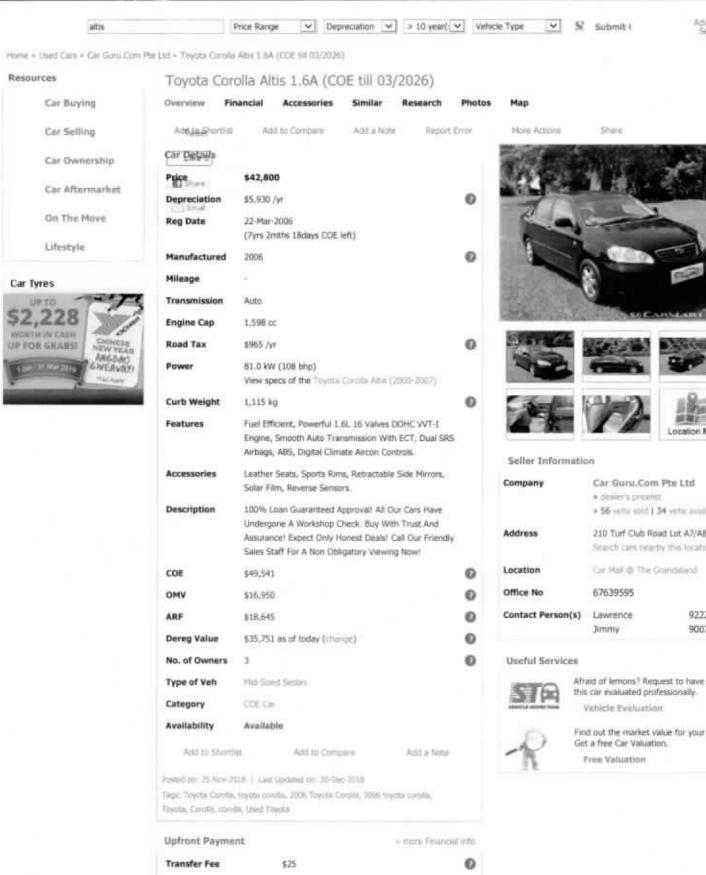
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Office No	67639595			
Contact Person(s)	Lawrence	92228747		

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\$12,840 (change)

Maximum 70% Loan (D)

**Down Payment** 

Compare

#### - Pre repair inspection request - SGJ7140Y VS SKW1997R (OI) DOA 31/12/2018

From Azian Syszairdina

admin-a@lkkauto.com, assignments@lkkauto.com

Fong, Andy-SY, Chin, Lee-Ying, Abu Kassim, Noor Mariesa, Md Ishak, Mond Imman, Lim. Sheng Yang, Mithoosingh, Aashweenjeedkaur, Hor, Yinnut, Chan, Yoke Sriv, Kaur, Bayt

Sert: Wednesday, 2 January, 2019 1 53:17 PM

Attactiveness T PRI Accomment pot

Hi,

Please refer to the enclosed request fromRICO 60 AUTO SERVICES PTE. LTD...

Case Owner

60362336995G003 WEI ZHONG BENNIE TAN

if you have any queries/concerns, please let us know.

Kindly assist to assign Marcus Chua as Single Joint Expert as requested.

Thanks and regards,

Syaza Irdina Azlan

AIG

Express Claims Adjuster II Singapore FNOs, Claims Operations - Auto

BS Claims Operations: ( AIG Shared Services

Systairdina Azlan@aid.com (www.sig.sg

02.01-2019 @ 201PM

Shunelle with in

morris

From: claims@rico60.com [mailto:claims@rico60.com]

Sent: Wednesday, January 02, 2019 12:50 PM

To: Azian, Syazairdina

Ce: corene@crossborderslic.com; Fong, Andy-SY; Chin, Lee-Ying; Abu Kassim, Noor Mariesa; Md Ishak, Mohd Imran; Lim, Sheng Yang; Mithoosingh, Aashweenjeetkaur;

Hor, Yinrul; Chan, Yoke Shi; Kaur, Baljit

Subject: RE: - PRE-REPAIR INSPECTION - ACCIDENT INVOLVING OUR INSURED VEHICLE SKW1997R AND SGJ7140Y ON 31/12/2018

Hi all,

We prefer Marcus from LKK to survey the vehicle.

From: Azlan, Syazairdina

Sent: Wed, 2 Jan 2019 03:19:00 +0000

To: claims@rico60.com

Ce: Corene, Fong, Andy-SY, Chin, Lee-Ying, Abu Kassim, Noor Mariesa, Md Ishak, Mohd Imran, Lim, Sheng Yang, Mithoosingh, Aashweenjeetkaur, Hor, Yinrul, Chan, Yoke Shi, Kaur, Baljit

Subject: - PRE-REPAIR INSPECTION - ACCIDENT INVOLVING OUR INSURED VEHICLE SKW1997R AND SGJ7140Y ON 31/12/2018

Without Prejudice

Your Reference

SGJ 7140 Y

Our Reference : 60362336995G003

Dear Sin'Madam

We refer to your Notice of Accident of even date.

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

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

Kenneth Kong

LKK Auto Consultants Pte Ltd

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

#### Thanks and regards.

Syaza Irdina Azlan

AIG

Express Claims Adjuster II, Singapore FNOL, Claims Operations - Auto

SG Claims Operations. | AIG Shared Services.

Syazairtino Aglanthaig com lyww.arg.sq

From: Abu Kassim, Noor Mariesa

Sent: Wednesday, January 02, 2019 9:55 AM

To: Azlan, Syazairdina

Cc: Mithoosingh, Aashweenjeetkaur

Subject: FW: PRI Arrangement for SGJ 7140 Y

From: Enquiry [mailto:claims@rico60.com] Sent: Wednesday, January 02, 2019 9:53 AM

To: Lim, Sheng Yang; Chin, Lee-Ying; Mithoosingh, Aashweenjeetkaur; Abu Kassim, Noor Mariesa

Subject: PRI Arrangement for SGJ 7140 Y

Dear All.

Kindly arrange PRI to survey the said vehicle as follows:

Our Client – SGJ 7140 Y Your Insured – SKW 1997 R DOA – 31/12/2018

Thank you.

Best Regards, Shonelle 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

#### IMPORTANT NOTICE

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#### Poh Kin (LKKAuto)

From:

Poh Kin (LKKAuto)

Sent:

Tuesday, 6 August 2019 5:34 PM

To:

Tan, Bennie-WZ

Cc:

Admin A

Subject:

SEEK MANDATE; ROAD TRAFFIC ACCIDENT INVOLVING VEHICLE NOS. SKW 1997R

(OI) AND SGJ 7140Y (TP) AND OTHERS ON 31-12-2018; LKK ref:

CC4/AIG19000144/Ufa3; AIG ref: TP / 6036233699SG

Importance:

High

Your Ref:

TP / 6036233699SG

Our Ref:

CC4/AIG19000144/Ufa3

Dear Bennie,

# ROAD TRAFFIC ACCIDENT INVOLVING VEHICLE NOS. SKW 1997R (OI), SGJ 7140Y (TP) AND OTHERS ON 31/12/2018

We refer to the above matter.

Liability: The said chain collision involved Three vehicles whereby TP was the Second vehicle and our insured was the Last vehicle.

In accordance to the MCF guideline for chain collision, we have to settle the front vehicle's claim at 100%.

Send Letter to OI to notify TP claim on 19th June 2019.

We hereby seek your approval to offer to Third Party repairer, "Rico 60 Auto Services Pte Ltd" is as follows:

	Amount <u>Claimed</u>	Amount Revised
1. Cost of Repair	\$ 30,557.47	\$ 9,416.00 (\$8,800.00 + 7% GST)
2. Loss of Rental	\$ 1,100.00 (11 days x \$100.00)	\$ 1,100.00 (11 days x \$100.00)
3. LTA search	\$ 7.45	\$ 7.45
4. GIA search and report fee	\$ 43.00	\$ 43.00
5. Towing fee	\$ 60.00	\$ 60.00
Total	\$31,767.92	\$ 10,626.45

Total amount of claim (Liability 100%)

\$10,626.45

All the relevant documents had been uploaded in Merimen for your perusal.

For your approval on this matter.

<sup>\*\*\*</sup>Recommended 9 repair days

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)

IKK Save the Earth- Print only when necessary-

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Merimen e-Claims

10/22/2019

## **Print Received Message**

This mail is associated with:

\*SGJ7140Y (6036233699SG) [SKW1997R] TP **OU XIAOGUANG** Dec 31 2018 12:00AM [TAY SIEW SAN] RICO 60 AUTO SERVICES PTE LTD

From

AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG\_SG\_EXPRESS), sent on 17/10/2019 14:57 PM.

Subject

Alert - Adj Mandate Approved (S\$10500.00) - SGJ7140Y - Claim Handler: Tan, Bennie-WZ

Approved:10500.00:Pis do your your utmost to negotiate at best not exceeding: \$10.5k (All-in). Subject to Final Repair Bill, Rental Invoice & Agreement, GIA/LTA Search Bill & Towing Bill in order



#### 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.: SGJ 7140 Y

Your Ref .: SKW 1997 R

Date:

27/2/2019

ATTN:

Motor Claims Department

INS:

AIG ASIA PACIFIC INSURANCE PTE. LTD.

Dear Sir/Madam,

Accident Involving:

SGJ 7140 Y , SKW 1997 R & SHB 8643 L

Date of Accident:

31/12/2018 @ 09:00HRS

Location:

Clementi Avenue 5 twds Clementi Avenue 2

We refer to the above-mentioned accident.

We are claiming as follows:

Cost of Repair: \$ 9,416.00

Loss of Rental (\$100/Day x 11 Days): \$ 1,100.00

LTA Search: \$ 7.45

3rd Report: \$ 43.00

Towing: \$ 60.00

Grand Total:

\$ 10,626.45

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 B Kaki Bukit Avenue 4, Premier @ Kaki Bukit, #02-24, Singapore 415875.

For any further queries, please kindly contact Shanelle Lim @ 6286 6060/9187 8064, or email to claims@rico60.com.

Thank You,

Shanelle Lim



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

Our Ref: CC4/AIG19000144/Ufa3

19 JUNE 2019

TAY SIEW SAN 7 SUNSET HEIGHTS SINGAPORE 597394

Dear Sir/Madam,

# ACCIDENT INVOLVING SKW 1997R / SGJ 7140Y / OTHERS ALONG/AT CLEMENTI AVE 5 & 2 T JUNCTION ON 31/12/2018

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.

Pursuant to the above said accident wherein you and/or your authorized driver had amongst other information given us your version of how the accident had occurred, we as the appointed agent of your insurers shall proceed to negotiate for an amicable settlement with third party claimant.

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 10 days from the date of this letter.

You are aware that your No-Claim Discount (NCD – if applicable) will be with held for the time being. Pending for final allocation of liability in settlement by our principal AIG Asia Pacific Insurance Pte Ltd.

Please call us if you have further queries.

Yours faithfully,

Poh Kin, Chong Case Handler DID: 6841 2132

FAX: 6741 4108

Email: pohkin@lkkauto.com

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



#### RICO 60 AUTO SERVICES PTE. LTD.

Co. & GST Reg. No.: 201807623M

aki 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 31 12 18 @ 09:00	ohes	along CK	want ave	5 tuds clem	and five	2
involving vehicles nos. Sers	5 71 40Y	SKW 1997 K	Y SH	B8643L		
In consideration of Rico 60 Au	to Services Pt	te. Ltd., 8 Kaki E	Sukit Aver	ue 4, Premie		ukit, t my/our
#02-24, Singapore 415875, rej			no. 3 01	3 11701	THE COLD STATE	The state of the s
request, I/We, Ou X of 614 331 \$ 06 - (61 TA	AH CHING -	(2) OAO	611 331			laimant")
(address) bearing NRIC no. 52	1670204F	the owner	of motor	vehicle no. S	GJ 7140	Y
hereby authorise them to dem	and claim, se	ttle and receive	whatever	amount sett	le payable	by the
insurance company or third pa						
etc, to any of their appointed a						
the amount claimed or settled						
company of the third party. I/V						
behalf and to sign discharge vo						
conduct and disposal of my/ou			THE THE THE		illa a i i i i i i i i i i i i i i i i i	
conduct and disposal of my/or	ii above ciaiii	13.				
I/We further agree to fully co-	perate and a	ttend all court	hearings t	hat are neces	sary to pro	secute
the claims maintained by Rico	60 Auto Serv	ices Pte. Ltd. !/	We furthe	r agree and u	indertake t	to
indemnify them against my/ou						
is unsuccessful, I/we undertake						
my/our vehicle. In the event th						
hereby give my/our instruction						
for payment directly into Rico						
/we further authorise Rico 60						
monies to pay their charges wi						
Auto Services Pte. Ltd. shall an						
					r te. ctu. a	ina) Di
their appointed law firm's obli	gation to me	in respect or th	e sectiem	ent monies.		
Dated this 3\	day of	11-	(mon	th) (8		(year).
				30.86	_	
				Sala	(%)	
211	5			O SOISON NO	12 00	
On Veargung				12/ 20	/3/ N	rolli
- /	_			71		
"The Claimant's" Signature				Rico 60 Au	to services	rte Ltd
				1206		
lame: Ou Xiao quang				Name: She	and le	Lim
ر ہ				n. 10.1711.750		
DICNO: \$26762045						

"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 \$\frac{\\$\\$\$10,500.00}{\\$\\$\$(Global Sum) for vehicle no. \$\frac{\\$\\$\$GJ 7140Y}{\\$\\$\$ that was damaged pursuant to the accident which occurred on \$\frac{\\$\\$\$112/2018}{\\$\\$\$ (date) along \$\frac{\\$\\$\$CLEMENTI AVE 05 TWRDS CLEMENTI AVE 02 involving vehicle no/s \$\frac{\\$\\$\$KW 1997R.

This is pursuant to the inspection conducted on 03/01/2019 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner <u>OU XIAOGUANG</u> ("the third party claimant") of vehicle no. <u>SGJ 7140Y</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="SGJ">SGJ</a>
7140Y (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 31 (day) of 10 (month) 20 9 (year)

CKS

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

UOB Bank -Current: 371-310-641-9

### TAX INVOICE

Invoice No. : 1201902506

Invoice Date : February 27, 2019

Vehicle No.

: SGJ7140Y Make & Model : TOYOTA ALTIS

Chassis No. : MR053ZEC107122685

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	8,800.00	8,800.00

\$616.00	7% GST
\$9,416.00	GRAND TOTAL (INCLUSIVE OF 7% GST)
\$0.00	Amount Paid
\$9,416.00	Balance Due



AIG Asia Pacific Insurance Pte. Ltd.

6419 1000

Signature/Company Stamp

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

ABS	RENTAL F	TE L	.TD	
$\overline{}$	KO	g No.: 2018	3299102	
6001 Beach Road #22-0 Golden Mile Tower Singo	apore 199589			
Tel: 6475 3423 Fax: 6475		alsg@gm	ail.com	
Received from :0	u Ningtei			
the sum of Dollar :	One Thousand	and	One	hundre
for Date: 31 / 12	9 / /	. , .	19	

Cash/ Cheque No.

OFFICIAL RECEIPT

No: 0333

SGJ7140Y

Date: 31 12 18

VEHICLE DETAILS STN85542
Veh Reg No.
HIRE/ PERIOD EXPIRY
CHARGES
Daily // e5 /0 o = \$1/00.00
Weekly e5
Monthly e5
Hourly e5
Others e5
Delivery Service

**Authorised Signature** 



Hirer Name (as in Neld) & MRIC No

197140Y

No: 0175 6001 Beach Road #22-04A Golden Mile Tower Singapore 199589

Singapore 199589 Tel: 6475 3423 Fax: 6475 3424 Email: absrenfalsg@gmail.com

ABS RENTAL PTE LTD

## VEHICLE RENTAL AGREEMENT



HIRER'S PARTICULAR	VEHICLE DETAILS
Name (as in Nric): Ou Ningfei	Veh Reg. No.: SIJIN 8554 Z
NRIC/ Passport No.589721116 Date of Birth: 11 / 8 /1994	Veh Make: MAZDA 3 Model: (Auto/Manual)
Address (Residential): 6/2 331 #06-161 Tah ching Ad	Mileage Out;
(S) 6.11331	OUT Date: 31/12/18 Time: 12 PM (Am/Pm)
Contact: (Home) 96 604088 (Handphone)	HIRE/PERIOD EXPIRY /////9 //PM
Driving Licence No.:	CHARGES
Driving Licence Type: Local / International	Daily // x @5 /00 9/100.00
	Weekly @S
Driving Experience:Years. Date Passed:	
Employer:	Monthly @\$
Address:	Hourly @\$
	Others @\$
Position: Contact:	CDW @\$
ADDITIONAL DRIVER'S PARTICULAR	PAI @\$
Name (as in Nric):	Delivery Service
	SUB-TOTAL S TION OF
NRIC/ Passport No.: Date of Birth://	
Driving Licence No.:	FUEL LEVEL
Driving Licence Type: Local/ International	
Drving Experience:Years. Date Passed:	/ 1 / 1 /
VEHICILE CHECKLIST Left	OUT FE IN F
(A) - ACCIDENT	THE RESIDENCE OF SHARE WHEN THE PARTY OF THE
(D) - DENT	EXTENSION
(S) - SCRATCHES	Misc
TOTAL SALTO	ESTIMATED TOTAL RENTALS
Front Top Back	INSURANCE EXCESS Hirer is responsible for the first SGD\$ 2000 90 excess for collision /
	damage to first party. (i.e.) ABS RENTAL PTE LTD vehicle (including
	damage to first party. (i.e.) A8S RENTAL PTE LTD vehicle (including windscreen) and first SGD\$ 1000 °CO excess for collision / damage to
	third party's vehicle for each and every accident / damage.
	NO SHOWING NO HITCAL ACTIVITIES
ACCESSORIES CHECK Flight	NO SMOKING, NO ILLEGAL ACTIVITIES
Ashtray Gg Lighter S/Tyre STD Tools Jack	AZERIA SILIKATI S
Radio/ Cass CD/Cartridges S/Rim Hub Caps	Additional Driver's Signature:
TERMS & CON	
<ol> <li>ONLY PERSONS ABOVE 24 YEARS OF AGE WITH MORE THAN 2 YEARS D THIS AGREEMENT MAY DRIVE THE VEHICLE</li> </ol>	RIVING EXPERIENCE, AUTHORISED, LICENSED AND SIGNING
2. Hirer is responsible for checking and maintaining the engine oil and radiat	or water level. Veh breakdown repair cost due to no engine pil or
radiator water will be bare by the hirer.	matter of any other plans and for a soul and experience of
<ol> <li>Vehicle is strictly for use in Singapore only and may not be driven out of Singapore.</li> </ol>	
All vehicles are fitted with anti theft device which will response to the RF a	
charges incurred in event that the immobiliser is being activated at the Sin	
hirer shall bear the cost of the following charges: i) SGD5300.00 for towing i. Use of vehicle for illegal purposes (e.g. in connection with theft, drug peda	
. In case of accident, the hirer shall report to the rental office immediately. If	
<ol> <li>Punctured tyres, empty petrol tank, flat battery due to negligence, loss of s</li> </ol>	vehicle's key or locked key inside vehicle, by itself does not constitute
to a breakdown and that in the event, the Owner's 24 hours Emergency Se the cost of such response at SGD\$50 per trip. Punctured and damaged tyre	rvices is called upon to respond to such occurrence, the Hirer shall bear is that cannot be reused will be charged accordingly from SGD580 - \$200
per tyre.	Special Calculation of the wide and for it substitute are
. All vehicles are supplied with petrol and should be returned with petrol lev	
No refund for early return of vehicle (The hirer shall be liable for excess cha	
<ol> <li>Windscreen and windows damages are not covered under insurance (Rang 1. Smoking, Transportation of Pets and Durian are not allowed, Hirer is respor</li> </ol>	
The rest of the re	Since for a penalty or addasso.
have read and agree to the Terms and Conditions on this agreement. All infor	mation I have provide to ABS Rental Pta Ltd in connection vitter is
greement is true.	

Hirer Signature & Date

24 HOUR RECOVERY 24 HRS HOTLINE: 8455	5669 No. 14114 Date : 31/12/18
Vehicle No : SGJ 7/40 Y From : CLEMENT   AVR S To : 8 PREMIER 02-24 Remarks :	Model : 12715 Time Start : 0920 Time End : 1015 1045
Change Tyres / Jump Start Accident  Basement / Multi Carpark Low Body K  Using King Dolley Dismantle B	-
Received By	Jww for 24 hour Recovery Services

Vehicle is transported at owner's risk, The company accepts no responsibility for damaged or other misdemeanour to your vehicle whilst being transported.



### 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-19-001934

Date of Request:

04/01/2019

Your Ref No:

WALK IN TAN CW

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

SINGAPORE 415875

Dear Sir/Madam,

Date of Accident:

31/12/2018

Vehicle No:

SGJ7140Y

Place of Accident:

CLEMENTI AVE 05 TWRDS CLEMENTI AVE 02

Involving Vehicle No: SKW1997R

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\$)	
SKW1997R	CLEMENTI AVE 05 TWRDS CLEMENTI AVE 02	14.00	1	13.08	
GST Amount	GST Amount				
Total Amount Du	otal Amount Due (GST Inclusive)				

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 [X] Cash [] Cheque



#### 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-19-001932

Date of Request:

04/01/2019

Your Ref No:

WALK IN TAN CW

RICO 50 AUTO SERVICES PTE LTD 8, KAKI BUKIT AVENUE 4, #02-24, PREMIER @ KAKI BUKIT SINGAPORE 415875

Dear Sir/Madam,

Your Vehicle No:

SGJ7140Y

Date of Accident:

31/12/2018

Place of Accident:

**CLEMENTI AVE 5** 

Involving Vehicle No: SHB8643L,SKW1997R

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 [X] Cash [] Cheque

#### > Back to OneMotoring

Land Transport Authority

Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time:

31 Dec 2018 / 11:06:43

Receipt Date/Time: 31 Dec 2018 / 11:06:43

#### Tax Invoice/Receipt

Receipt No.: ITNET-00000-181231-000635

Previous Receipt No.:

S/N	Item Description/		Amount	GST	Amount
	<b>Business Transaction Reference</b>		Before	Amount	After GST
	No.		GST (S\$)	(S\$)	(S\$)
	It of Insurance Enquiry - SKW1997R				
	31 Dec 2018/09:00:00				
Insun	ance Co: AIG ASIA PACIFIC INSURAN	ICE PTE, LTD.			
1	Insurance Enquiry - SKW1997R				
	Enquiry Fee 20181231110608161140		7.00	0.49	7,49
		Sub-Total	7.00	0.49	7.49
		<b>Total Before Rounding</b>	7.00	0.49	7.49
		Rounding Difference			0.04
		Total Amount Payable			7.45
		Paid By			
		xxxxxxxxxxxx4989	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.

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

LAIM SUBF	OLDER TRA	A STATE OF THE PARTY OF THE PAR			Toruca		Tarrest marrie	Ties	0.4110	
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj S	iubmitted	Ins Auth'ed		atus	
Main:	02 Jan 2019 Edit Reg		02 Jan 2019 00:00 Edit Adj Rpt	S\$8,800.00 Edit Estimates		800.00 w Apt	Kepurt		14	
	tain	∏ R	leference	Claim 0	etails	$\Box$	Documen	nts		Show All
CLAIM SUI	FOLDER DE	TAILS				[Created	by adjuster]			
Insured:	TAY SIEV	SAN, ID: 5144	11555F							
Main Claimant:	OU XIAO	GUANG, ID: S2	670204F							
Vehicle Reg No.:	SG37140Y Date of Loss:				of Loss:		8 00:00 - :59 hs and <b>12</b> Days	From LT	TA Reg Date	(Man Yr)]
Claim Type:					/Cover No.:	21004415	58 (Comprehens	ive)		
Vehicle Reg. No. (Insured):	5KW1997	7R		Policy (Clair	No. nant):	5072259954-03				
				Exces						
Repairer:			PTE LTD (HQ) 8,							
Handling Insurer:	WZ.Tan@		ce Pte. Ltd. (Expre	ss) - Tel: 65-6419	-3000	[Handled b	y Tan, Bennie-	WZ - 64	419 1718] 8	ennie-
Claimant's Insurer:	0.000		Co-operative Ltd (	The party of the same of the s						
Adjuster:	LKK Auto	Consultants Pto	e Ltd (HQ) - Tel: 62	256-3561 [Hand	ied by M	ARCUS CH	UA] [Final	Rpt du	e 14/01/2	019]
ASSOCIAT	ED MAIL RE	CEIVED					4	ñew All	Compos	e Case Mail
· AIG_SG_	EXPRESS (13	/09/2019): Alert	- Adj Mandate Ap - Adj Mandate Ma load TP GIA Repor	intained - SGJ71					lenni	
ALL ASSO	CIATED TAS	sks⊟				/lew All	Search Tasks	Create	New Task	Complete
Due Date	Priority	Type Tasi	k Group Subje	ct Handler	Assign	ed By	Completed O	9	Created On	Done

#### Claim Documents

\*SGJ7140Y (6036233699SG) [SKW1997R] TP OU XIAOGUANG Dec 31 2018 12:00AM [TAY SIEW SAN] RICO 60 AUTO SERVICES PTE LTD

Lett	ters/Corresponder	nces	1 per i	page V	V
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Prin
1	(Draft)	Third Party Express Settlement - Payment Breakdown	0	Edit	
Dho	otos/Images		3 per i	page 🔽	V
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	La pers	Thumbnall	-
1	03/01/19 19:37	Chassis Number	0	Load JPG	V
2	03/01/19 19:37	Odometer Reading	0	Load JPG	2
3	03/01/19 19:40	General View	0	Load JPG	R
4	03/01/19 19:40	General View	0	Load JPG	V
5	03/01/19 19:40	General View	6	Load JPG	Z
6	03/01/19 19:40	General View	0	Load JPG	V
7	03/01/19 19:40	General View	0	Load JPG	V
8	03/01/19 19:40	General View	0	Load JPG	Z
9.	03/01/19 19:40	General View	6	Load JPG	52
10	03/01/19 19:40	General View	0	Load JPG	82
11	03/01/19 19:40	General View	0	Load JPG	V
12	03/01/19 19:40	General View	0	Load JPG	2
13	03/01/19 19:40	General View	0	Load JPG	12
14	03/01/19 19:40	General View	0	Load JPG	₽
15	03/01/19 19:40	General View	0	Load JPG	R
16	03/01/19 19:40	General View	0	Load JPG	2
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7	21/06/19 09:51	LTA SEARCH	0	Load PDF	
8	21/06/19 09:51	RENTAL RECEIPT	0	Load PDF	
9	21/06/19 09:51	TOWING FEE	0	Load PDF	
10	12/11/19 10:28	WORKSHOP INVOICE	0	Load PDF	
11	12/11/19 10:28	AUTHORISATION TO ACT FORM	0	Load PDF	
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## **Documents Checklist**

DOCUMENTS CHECKLIST	Reset Save Print
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Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)	
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## THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle	No:	SKW1997R (Insd veh)			Model:	Model:		TOYOTA COROLLA ALTIS	
Date of Accident:		SGJ7140Y (TP veh) 31/12/2018					1.6 (A)		
				_					
_	ium Settlen	nent :	[X] Yes		[ ] No	0.23			
Repair E	stimate			S	32,696.				
	pair Cost			: \$	10,500	0.00			
Loss of	Use			: S			da	ys at \$0.00 per day	
Rental (	f any)			: \$			10 da	iys	
LTA / GI	A Search F	ee		: S					
Others:7	owing Fee			: \$					
				: \$					
Final Se	ttlement Su	ım (Glob	al Sum)	: \$	10,50	0.00			
below)	h sheets#school-s	nessant co	GIA Registere	3054.55	Agreed Lia	140 110	50 <b>.5</b> 0 S	(%)	
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Remark	5								
TVCTTIGT IS									
	nt Instructi	on: Pay	ee's Breakdo	wn					
Paymer			ee's Breakdo		: \$			10,500.00	
Paymer					: \$ : \$			10,500.00	
Payment 1) RIC								10,500.00	

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)

Date

LKK Auto Consultants Pte Ltd

### LKK Auto Consultants Pte Ltd (Co. Reg. No. 199507 198R)

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/AIG19000144/UEA3Q2

Date:

12/11/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

2100441558

Claimant Vehicle No:

SGJ7140Y

Insured Vehicle No: SKW1997R

Date of Loss:

31/12/2018

Nature of Claim:

TP

Claim No: 6036233699SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

SGJ7140Y

Make & Model:

TOYOTA COROLLA ALTIS, 1.6 (A)

Engine No:

3ZZ4578204

128232 km

Reg. Date:

19/07/2006 (Man. Year: 2006)

Market Value/New Car Price

Chassis No: Odometer:

MR053ZEC107122685

Colour

Silver

1598 cc

Engine Capacity: Market Value/New Car

N/A

Price: Sum Insured (S\$):

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition:

Steering (Serviceable):

Yes Engine Modification:

Yes Footbrake (Serviceable): Pre-accident Condition:

Yes

Handbrake (Serviceable):

CONDITION OF TYRES

Front Tyre Size: 185/70 R14

Rear Tyre Size: Rear Left Side:

185/70 R14

Front Left Side:

Yokohama 6 mm Yokohama 6 mm

Rear Right Side:

Yokohama 6 mm Yokohama 6 mm

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

COST OF CLAIN	IS	Repairer's	Adjuster's	Difference	Diff %
Parts		19,197.47	7,422.70	11,774.77	61.34
Miscellaneous Iter	ns	0.00	0.00	0.00	
Labour		11,360.00	3,620.00	7,740.00	68.13
Paintwork Labour		0.00	0.00	0.00	
Towing		0.00	0.00	0.00	
	Calculated Gross Total (S\$)	30,557.47	11,042.70	19,514.77	63.86
	Approved Total (Overridden) (S\$)		8,800.00		
	(S\$)	30,557.47	8,800.00	21,757.47	71.20
	+ GST 7.00/7.00% (S\$)	2,139.02	616.00	1,523.02	71.20
	Nett Amount (S\$)	32,696.49	9,416.00	23,280.49	71.20
	+ Car Rental (10.0 x S\$10	00.00/day) (S\$)	1,000.00		
	+ Doc/S	earch Fee (S\$)	36.45		
	+ Ot	her Costs (S\$)	60.00		
	Net	tt Liability (S\$)	10,512.45		
	Global Sum S	ettlement (S\$)	10,500.00		

INSPECTION

Date of Assignment:

02/01/2019

03/01/2019 Inspected At: Date Inspected:

RICO 60 AUTO SERVICES PTE LTD

8, KAKI BUKIT AVENUE 4, #02-24,

PREMIER @ KAKI BUKIT Singapore 415875

Estimated Period of Repair.

9.0 days

Adjuster: MARCUS CHUA Manager: Asher Sng Rong Yi

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

# REPAIR DETAILS

Recommend	ed i	Par	ts
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No.	Qty Part I	No. Particulars	Condition	Repairer's	Amount
1	1	*REAR WINDSCREEN MOULDING	Not Necessary	126.30 FL	*-FL
2	1	*REAR BOOTLID	Bent / Buckled	681.80 FL	*681.80 FL
3	1	*REAR BOOT LOCK	Twisted	123.80 FL	*123.80 FL
4	1	*REAR BOOT W/STRIP	Twisted	183.60 FL	*183.60 FL
5	2	*REAR BOOT HINGE L+R	Repair	284.80 FL	*- FL
6	2	*REAR BOOT REFLECTOR L+R	Not Necessary	286.40 FL	*-FL
7	1	*REAR BOOT HANDLE	Not Necessary	281.80 FL	*-FL
В	1	*REAR BOOT LOGO	Not Necessary	49.20 FL	*-FL
9	1	*REAR BOOT EMBLEM -1.6	Necessary	38.70 FL	*38.70 FL
10	1	*REAR BOOT EMBLEM -E	Necessary	39.40 FL	*39.40 FL
11	1	*REAR BOOT EMBLEM-VVTI	Necessary	39.10 FL	*39.10 FL
12	1	*REAR BOOT EMBLEM-COROLLA	Necessary	39.90 FL	*39.90 FL
			The state of the s	38.70 FL	*38.70 FL
13	1	*REAR BOOT EMBLEM-ALTIS	Necessary		
14	1	*REAR BUMPER	Dented	481.80 FL	*481.80 FL
15	2	*REAR BUMPER RETAINER L+R	Bent	162.40 FL	*162.40 FL
16	1	*REAR BUMPER BRACKET L+R	N/S Dented	168.80 FL	*83.00 FL
17	2	*REAR FENDER L+R	Repair	2,716.00 FL	*-FL
18	2	*REAR FENDER COWLING L+R	Not Necessary	268.60 FL	*-FL
19	2	*REAR FENDER INNER TRIM L+R	Not Necessary	786.40 FL	*-FL
20	2	*TAIL LAMP L+R	Cracked	586.40 FL	*586.40 FL
21	2	*TAIL LAMP PANEL L+R	Dented / Buckled	388.20 FL	*388.20 FL
22	2	*TAIL LAMP LOWER PANEL L+R	Bent	388.20 FL	*388.20 FL
23	1	*REAR END PANEL	Badly Dented	489.20 FL	*489.20 FL
24	1	*REAR END PANEL TOP GARNISH	Twisted	188.90 FL	*188.90 FL
25	1	*SPARE WHEEL PANEL	Repair	982.40 FL	*-FL
26	1	*SPARE WHEEL PANEL TOP BOARD	Torn	183.20 FL	*183.20 FL
27	1	*REAR EXHAUST PIPE	Repair	861.70 FL	*-FL
28	1	*REAR EXHAUST PIPE MOUNTING	Not Necessary	122.40 FL	*-FL
				43.80 FL	*-FL
29	1	*REAR EXHAUST PIPE GASKET	Not Necessary		*-FL
30	1	*FRONT BONNET	Repair	781.00 FL	*581.70 FL
31	1	*FRONT BUMPER	Dented	581.70 FL	
32	2	*FRONT BUMPER RETAINER L+R	Bent	262.40 FL	*262.40 FL
33	1	*FRONT BUMPER REINFORCEMENT	Dented	381.80 FL	*381.80 FL
34	2	*FRONT BUMPER FOG LAMP L+R	Not Necessary	584.60 FL	*-FL
35	2	*FRONT BUMPER FOG LAMP COVER L+R	Not Necessary	243.00 FL	*-FL
36	1	*FRONT BUMPER LOGO	Necessary	61.70 FL	*61.70 FL
37	1	*FRONT BUMPER UNDER COVER	Deformed	181.60 FL	*181.60 FL
38	1	*FRONT BUMPER GRILLE	Not fitted	232.40 FL	*-FL
39	2	*FRONT FENDER L+R	Repair	734.60 FL	*-FL
40	2	*FRONT FENDER COWLING L+R	Not Necessary	364.40 FL	*-FL
41	1	*FRONT FENDER EMBLEM L+R VVTI	Not fitted	123.80 FL	*- FL
42	1	*FRONT GRILLE ASSY	Cracked	381.90 FL	*381.90 FL
43	2	*HEADLAMP L+R	Holder Cracked	1,309,40 FL	*1,309.40 FL
44	1	*FRONT SUPPORT PANEL	Dented / Bent		*1,817.90 FL
		*BRACE PANEL	Twisted	168.90 FL	*168.90 FL
45	1	*AIRCON CONDENSOR	Not Necessary	1,218.70 FL	*-FL
46	1	17713		The second secon	53343
47	1	*RADIATOR	Not Necessary	1,921.60 FL	*-FL
48	1	*FRONT NUMBER PLATE	Bent	100.00 FS	*40.00 FS
49	1	*REAR NUMBER PLATE	Scratched	100,00 FS	*20.00 FS
50	1	*SET REVERSE SENSOR	Shorted	300.00 FS	*200.00F8
51	1	*REVERSE CAM	Not Necessary	850.00 FS	*- FS
52	1	*REAR END PANEL SEALANT	Necessary	120.00 FS	*50.00 FS
53	1	*SPARE WHEEL PANEL SEALANT	Not Necessary	120,00 FS	*-F8

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
54	1		*RADIATOR COOLANT	Necessary	120.00 FS	*50.00 FS
55	10		*FRONT BUMPER CLIPS	Necessary	100.00 FS	*50.00 FS
56	10		*FRONT BONNET ISOLATOR CLIPS	Not Necessary	100.00 FS	*-FS
57	10		*FRONT FENDER COWLING CLIPS	Not Necessary	100.00 FS	*-FS
58	10		*REAR BUMPER CLIPS	Necessary	100.00 FS	*50.00 FS
59	10		*REAR FENDER COWLING CLIPS	Not Necessary	100.00 FS	*-FS
60	10		*REAR FENDER INNER TRIM CLIPS	Not Necessary	100.00 FS	*-FS
61	10		*BOOTLID INNER TRIM CLIPS	Not Necessary	100.00 FS	*-FS
F=Fn	inchise	part. S=Spci	Nett. L=ListItemDisc.	Sub Total (S\$)	24,793.30	9,743.60
			- List Item Discount on L Ite	ms 25.00/25.00% (S\$)	5,595.83	2,320.90
				Total Parts (S\$)	19,197.47	7,422.70
			Report was unsubmitted during	The second property of the	19,197.47	7,422.70

## Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

			Amount
ur Items			
TO RNR ACCIDENT DAMAGE PARTS ,CUT /WELD ,KNOCK & REALIGN	New	5,400.00	1,400.00
TO PUTTY AND RESPRAY ACCIDENT AFFECTED AREA	New	3,300.00	1,800.00
TO RUST PROOF ACCIDENT AFECTED AREA	New	120.00	100.00
TO RNR REAR WINDSCREEN	New	400.00	0.00
TO RNR REAR BOOT MECHANISM	New	120.00	60.00
TO RNR REAR LUGGAGE COMPARTMENT	New	400.00	80.00
TO RNR REVERSE SENSOR & CHECK FUNCTION	New	120.00	50.00
TO RNR EXHAUST SYSTEM AND ATTACHMENT PARTS	New	250.00	0.00
TO RNR A/C CONDENSOR ASSY AND REFILL GAS	New	120.00	100.00
TO CHECK WIRING LAYOUT AND HEADLAMP FOCUS }	New	120.00	30.00
TO CHECK WIRING LAYOUT AND TAILLAMP FUNCTION }	New	120.00	0.00
TO DO DIAGNOSIS AND RESET ,REPROGRAM OR CODING FAULT CODE	New	400.00	0.00
TO DO WATER LEAK TEST	New	120.00	0.00
TO RNR RADIATOR ASSY AND HOSES TO ASSIST WORK LOAD	New	120.00	0.00
TO RNR FUEL TANK TO ASSIST WORK LOAD	New	250.00	0.00
Gross Labour	Cost (S\$)	11,360.00	3,620.00
	TO RNR ACCIDENT DAMAGE PARTS, CUT /WELD, KNOCK & REALIGN TO PUTTY AND RESPRAY ACCIDENT AFFECTED AREA TO RUST PROOF ACCIDENT AFECTED AREA TO RNR REAR WINDSCREEN TO RNR REAR BOOT MECHANISM TO RNR REAR LUGGAGE COMPARTMENT TO RNR REVERSE SENSOR & CHECK FUNCTION TO RNR EXHAUST SYSTEM AND ATTACHMENT PARTS TO RNR A/C CONDENSOR ASSY AND REFILL GAS TO CHECK WIRING LAYOUT AND HEADLAMP FOCUS } TO CHECK WIRING LAYOUT AND TAILLAMP FUNCTION } TO DO DIAGNOSIS AND RESET ,REPROGRAM OR CODING FAULT CODE TO DO WATER LEAK TEST TO RNR RADIATOR ASSY AND HOSES TO ASSIST WORK LOAD TO RNR FUEL TANK TO ASSIST WORK LOAD	TO RNR ACCIDENT DAMAGE PARTS ,CUT /WELD ,KNOCK & REALIGN TO PUTTY AND RESPRAY ACCIDENT AFFECTED AREA New TO RUST PROOF ACCIDENT AFECTED AREA New TO RNR REAR WINDSCREEN New TO RNR REAR BOOT MECHANISM New TO RNR REAR LUGGAGE COMPARTMENT New TO RNR REVERSE SENSOR & CHECK FUNCTION New TO RNR EXHAUST SYSTEM AND ATTACHMENT PARTS New TO RNR A/C CONDENSOR ASSY AND REFILL GAS New TO CHECK WIRING LAYOUT AND HEADLAMP FOCUS } New TO CHECK WIRING LAYOUT AND TAILLAMP FUNCTION } New TO DO DIAGNOSIS AND RESET ,REPROGRAM OR CODING FAULT CODE TO DO WATER LEAK TEST New TO RNR RADIATOR ASSY AND HOSES TO ASSIST WORK New LOAD	TO RNR ACCIDENT DAMAGE PARTS ,CUT WELD ,KNOCK & REALIGN TO PUTTY AND RESPRAY ACCIDENT AFFECTED AREA New 3,300.00 TO RUST PROOF ACCIDENT AFECTED AREA New 120.00 TO RNR REAR WINDSCREEN New 400.00 TO RNR REAR BOOT MECHANISM New 120.00 TO RNR REAR LUGGAGE COMPARTMENT New 400.00 TO RNR REVERSE SENSOR & CHECK FUNCTION TO RNR EXHAUST SYSTEM AND ATTACHMENT PARTS New 120.00 TO RNR A/C CONDENSOR ASSY AND REFILL GAS New 120.00 TO CHECK WIRING LAYOUT AND HEADLAMP FOCUS } New 120.00 TO CHECK WIRING LAYOUT AND TAILLAMP FUNCTION } New 400.00 TO DO DIAGNOSIS AND RESET ,REPROGRAM OR New 400.00 CODING FAULT CODE TO DO WATER LEAK TEST New 120.00 TO RNR RADIATOR ASSY AND HOSES TO ASSIST WORK New 120.00 TO RNR RADIATOR ASSY AND HOSES TO ASSIST WORK New 120.00 TO RNR FUEL TANK TO ASSIST WORK LOAD  TO RNR FUEL TANK TO ASSIST WORK LOAD  New 250.00

< END OF ESTIMATES >

Report was unsubmitted during this print-out.