HODGE DATE OF SECONDALIS		CCb / A/G 1900	0290,	Aha3 / In	K: AC:
INS. CASE OWNER	(MP)	ASSIGN	MENT		2/1/19
Surveyor:	0,1	DOI:5		Date / Tinje .	2/1/19
	. mare			Registered in Merimen	-144
Pre-assign / CCU	(VC	7135U			
Insured Vehicle No	S : SPF	F174 U	Claim No.		
Name of Insured	- 1m 1N	1) loter	Policy No.	:	DX
		· ·			
Insured Tel No.		HP: - 24 - 418	Make / Model		
Excess Sec II :SS	-	D.O.A: \$1 17 18	Place of Accide	nt:	
Is driver the owner	7 (YES / NO)	Nature of Accident :	-	_	
If NO, Driver Nan	ne / Age :	0:	OI GIA REPOR	T: YES / NO ; TP GIA	REPORT: YES NO
Driver Tel 1	No.:	(V/L: YES/ NO)	Insured Liability	; % Fit	nal? Yes/No
SKK 7201	P				S. <u></u> =
INSRS:	INSRS		INSRS:		INSRS:
WSP. JOMA			WSP:		WSP:
D D ret	н н	A-A	Tel:	р— д	Tel:
Liability:	Liabilit	0.6 -3.7	Liability:	K-W	Liability:
RMKS:	RMKS		RMKS:		RMKS:
Date/ Time					
100	(TIL) 7261 101	W D200 00 1 100	1 80 A - 21 M	STAGE	DATE / PIC
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No	254 M32 A7			Non-Reporting ltr (Final)	
	241114 24 242			Notification ltr (if non-pi	ckup):
	- OKI GINAL -OP L	(Prim. 18)		Call Of:	da tha dia
	- Olev BUNKO - Ch. D.	OD IN		After call ltr to OI: Documentation Check	10 Klid- 010
01/01/19	- PATE KENTANDE	D. OI KENK-ENDER	0 -10.	Notification ltr (if non-pi	
-10-1-11	SENTO CELLERE			After call ltr to OI:	ckup)
	CLANUS US NO	D 1990 ES.		Authorisation To Act:	
				Release Voucher:	
		was faithe to t		Final Repair Bill;	
		. You ADOR IN	OF PRE.	Car Rental Invoice:	
	TO CLOSE.			Towing Invoice	
				LTA / GIA :	
				Medical Bill:	
				PIR:	
				Mandate/Reject Instruc LOD	ATOR:
				Payment Breakdown F	orm:
PRELIMINARY ADVICE	Date/Time:	Sent By:		Post-Repair Photos:	
				Others:	
FINALIZATION	Date/Time:	Confirm with:		Confirm by:	
Repair Cost 15	S\$ C.650.00 ((16	Em	ail Call
FINAL SETTLEMENT	Date/Time: O\ 6\k\\0	Confirm with ANG(\₩	-	Email Call	
Final Liability: Repair Cost. () () () ()	% /∞ (Agree)	Assessed) BOLA S/N No. :	24	If NO or B 28, Ass. Lie	entrep -w)
Loss of Rental (LOR):		© days) X № 1/20		COI PUNE	
Loss of Use (LOU):	SS - (5 x	days)			
Loss of Income (LOI):	ss - (s x	days)		VENET /	estivia
LOR only LOU only		OR + LOI Tick only one	1	714	12
GIA/LTA Search	ss —			711	1.0
Medical: Disbursement:	ss –	/ T	- 1	1) Claim status: Normu	Il/Reject/Private Settle
Legal Cost	SS —	(e.g. Tow/ Independen		Report Format: Survey fee:	\$510.00
Total:	SS 7.835.50	Global Sum SS:		against the	4
FINAL PAYMENT	Date/Time:	Confirm with:		Email Call	
Payce 1:	SS 7.888.50	Name 1: 5-14			TD
	S* -	Name 2:	_		
Payrad (Strike (NA)	13 -	Mane:			

	31.1		

From Date:	Veh No: SKK7206P- Yr Regn. 2013 Ayrt
From Date: Estimated Cost:	Type: (M.Cap): M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
OD / TP / WS / TP RES / OD RES / EVA / INV / MV	Truck / Trailer or
To inspect Vehicle No.	Make: BMW 520; cc 1897
	Colour Black AIC Insured (Std / NI / NA
at Workshop mis	Sp.Reading (25/30 T/Radio Insured / Std / NI / NA
of	Eng/Na:
Insured .	CINO. WBAX912030D292178
Policy No.	Gen. Cond. Good/ Fair / Poor / Burnt
Claims No Sum Insured Excess	Steering Inorder / Jammed / Leaked / Burnt or
	Brake: Inesder / Jammed / Leaked / Burnt or
(Client's Record) Make of Veh:	Modt: Nil /S/Rim)/ STD A/Rim or
Make of Yes	225/25817
	Tyre Size. F: 225/55R17.
(Folicy Condition) Remark: The veh had commenced its N/S	O/S BS / DUN / EXNOVA / GY / FS / LIZA / MIC) A OHTSU / PIR / SUMI /
repair at the time of inspection.	TOYO / YOKO or
en Lacron of Marin Conference	
Bal. or Market Value IDAC Accident Roort: Consistent?: Yes or No	DD 00
	15. 1
	D.O.A. D.O.I. D3/01/19
Location of the control of the contr	T 11 -1
Lum Sum: 70 % 3 Val. Yes or No	530.004.0005.00
CA / REV / REP. / 24 HRS	Des. of Damages : Frt / Rear / O/S / N/S / U/C / Rooftop or
Date: Person Contacted:	The U/C / Chassis frame / Body Structure affected due to collision
Date / Time Action / Instruction	
TP ALG.	
Ц9	\$ 6,650.00
	: \$5.688.00 \ A67.)
MV: 8SIC PV: 69.41	
Nett: 15.6K	
11011	
Cute/Time, File Pass 107 Presi Report	Days Of Repair:
- Trens report	Resurvey No. of Trip: Survey Fee
Date/Time. File Return to?	Transportation
Z) A	dd Fee: Sile Insp (\$) s+85 54
	Interview (\$) Photos
Report Format :	Tech Invs (\$) Others
Lump Sum / I.B.I: (\$	Weekend (\$
	TOTAL.

> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

GAS/D NAV

The information contained herein is correct as at 03 Jan 2019

J-MART MOTOR PTE LTD

Block 5, Defu Lane 10, #01-578, Defu Industrial Park C, Singapore 539186

Tel: 6343-0934 Fax: 6343-0921 Email: Jmartauto@gmall.com Registration No: 201400246D GST Reg. No: 201400246D

2-Jan-19

Our ref: TP/4626/19

TP NG

Vic

WBAX612030D252178.

Zhang Jian

RE: estimate cost for vehicle no: SKK 7206P

	2. 41		1.850.00 - 1655
1 pc	bootlid Revice	\$	1,850.00
1 pc	bootlid lock		220.00
1 pc	bootlid w/strip 4-		125.00
1 pc	520i emblem 2		69.00
1 pc	logo emblem		71.00 - 43.0-
2 pcs	bootlid reflectors		876.00
2 pcs	taillamp RH Enced		1380.00 690
1 pc	rear bumper Delle		1,670.00
4 pcs	rear bumper reverse sensor a pieces dend		1,312.00 58 0
2 pcs	rear bumper reflectors 2H Zound		90.00 45
1 pc	rear bumper tow hook cover		56.00
2 pcs	rear bumper retainers		276.00
1 pc	rear bumper centre holder		78.00
1 pc	rear bumper reinforcement Best		755.00
2 pcs	rear bumper holder rh lh	7/21	156.00
1 pc	end panel	7631	917.00
1 pc	end panel inner garnish >> > > > > > > > > > > > > > > > > >	6867	Ca 135.00
1 pc	spare tyre cardboard	6001	958.00
1 pc	rear bumper centre lower garnish tom		168.00
1 pc	rear bumper rh granish		68.00
10 pcs	rear bumper clips		90.00
			11320.00
	less 10%		1132.00
			10188.00
1 pc	rear no plate at	Luis -	40.00 snett
Panel bea	ting.	470	1000:00 8
Spray pair	nting.		1000:00 600
wiring.			30.00
rust proof	ling.		80.00 t
			12338.00
	Plus 7% GST		863.66
			13201.66 Manin

SD: thirteen thousand two hundred & one & cents sixty-six only.

LKK Auto Consultants hence notify the Repairer of the following:

- . To resurvey before after spray painting
- . To display damaged part(s) during resurvey
- . Parts prices are subject to confirmation
- . Third party survey is on a "Without Prejudice" basis
- . No illegal modification(s) is allowed
- Supplementary item(s) must be resurveyed and is subject to final approval from insurance Company

Acknowledged by Repairer

Signature:

Date:

6650

tolu 8337.90



J-MART MOTOR PTE LTD

Block 5, Defu Lane 10, #01-578, Defu Industrial Park C, Singapore 539186 Tel: 6343-0934 Fax: 6343-0921

> Email: jmartauto@gmail.com Registration No: 201400246D GST Reg. No: 201400246D

AIG Asia Pacific Insurance Pte Ltd

Attn: Motor Claims Dept

Dear Sir / Madam

ACCIDENT INVOLVING VEHICLE NO SKK 7206P & SKF 2135U ALONG Slip Rd Of Bedok North Rd ON 31/12/2018

We understand that you are the insurer of SKF 2135U vehicle.

I/We wish to inform you that my/our vehicle SKK 7206P have been completed repairs to my/our satisfaction by M/s <u>J-MART MOTOR PTE LTD</u>. I/We therefore propose to claim from your as follows:

Cost of Repair Plus GST \$\$7115.50
 Loss of Rental (\$\$120x 6Days) \$\$ 720.00

3. LTA Search Fee/ GIA Reports S\$ 0.00

TOTAL \$\$ 7835.50

Please let us have your reply soonest possible.

Thank you.

Yours faithfully



51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL: (065) 62563561 FAX: (065) 62564315

01 APRIL 2019

TAN WILL LIAM (CHEN WEILIAN) BLOCK 25A JLN MEMBINA #13-102 SINGAPORE 162025

Dear Sir/Madam,

OUR REF : CC6/AIG19000290/Aha3

YOUR REF : SKF 2135U

ACCIDENT INVOLVING SKF 2135U AND SKK 7206P ALONG BEDOK NORTH ROAD SLIP ROAD TOWARDS BEDOK RESERVOIR ROAD ON 31.12.2018

We refer to the above subject matter. We write to inform you that we are the loss adjuster appointed by your motor insurer, AIG Asia Pacific Insurance Pte Ltd to deal with the third party claim against your policy.

We have received a claim from Body Repairer/Workshop acting on behalf of the owner of SKK 7206P against your motor insurance policy.

Based on the accident report and accident scenario, it was reported that your vehicle had collided to the Third-Party vehicle SKK 7206P. As such, liability may not be on your favour.

Please be informed that your No Claim Discount (NCD – if any) may be affected as a result of the claim against your policy.

We shall proceed to deal with the claim(s) subject to the merits of the case and according to the rights afforded under the policy. Should you not be seeking the protection of your policy and seek to take conduct of third party claim(s) arising from this incident, at your own cost and defense, please reply to us within 10 days from the date of this letter.

Your full co-operation in the handling of the claim is required and kindly submit the following to vicalpeh@lkkauto.com within 10 days from the date of this letter if not provided at AIG's reporting centre. The list below is not all inclusive and further document may be required:

- Police report, Police Investigation result, appeal against the Traffic Police offence and status (if any)
- Driver's driving license or foreign driving license (if any)
- Coloured photographs of accident scene (if any)
- Coloured photographs of damage to all vehicles involved (If any)
- Video footage of accident (if any)



51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL: (065) 62563561 FAX: (065) 62564315

- Statement and/or police report from independent witness(es) (if any)
- If you or your passenger(s) are filing a claim against any of the involved Third Party(s), you are to keep us informed of your legal representative(s) and the status of the claim

To protect your interest(s) in the handling of this claim, please do not discuss liability with any of the Third Party(s) and/or their legal representatives, or make any compromise or settlement without AIG's prior knowledge and consent.

This letter should **not** be regarded as a waiver by AIG of their rights to repudiate any claim because of any breach of policy terms and conditions you and/or your authorised driver may have committed.

In the event of receiving and handling of any third party injury claim(s), AIG shall keep you informed of the final indemnity upon conclusion of the matter(s).

If you need any clarification, please do not hesitate to contact us at 6256 3561 or email us at vicalpeh@lkkauto.com.

Please quote the claim reference when you contact us that we can assist you more effectively.

Yours sincerely,

Vic Alpeh Case Handler DID: 6841 2096

FAX: 6741 4108 Email: vicalpeh@lkkauto.com

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

LETTER OF AUTHORISATION

To Whom It May Concern	Street
i, Zhong Jian the third party claimant) of	25 Again Street
(address), owner of St	KE 17091 (Venicle 1101)
T. MART MOTUR PTE LIDITIE	workshop! to act for me with respect to
the receipt sport appropriate and/or loss of u	ise (claim) for my vehicle
that was damaged pursuant to the accident which occurred	fon 31 12 2017 (date) along
Skp Rd of Bedek North Rd (location) invi	olving vehicle no/s SKF 2135U
SIP NO OF BROWN 1907	
i further authorise the workshop to settle my above mention and the workshop is further authorised to receive payment outh payment cheque/s being made in favour of the workshop.	
I further acknowledge that any settlement the workshop m prejudice and without admission of liability basis insofar as	ay reach on my behalf is on a without the driver/owner/insurers of the other
vehicle/s is concerned.	1
3	
Dated this 2 (day) of 3an (month) 20	(year)
x At	STE LITO
Signed by the third party claimant	Signed and witnessed by worksho

(with company stamp if applicable)

(with company stamp)

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

"We/I, J-MART MOTOR 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{\structure{\structu

We/I confirm that we/I are/am authorized by the owner ZHANG JIAN ("the third party claimant") of vehicle no. SKK 7206P 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 SKK
7206P (vehicle no.) as a result of the accident.

We/I confirm that the agreement reached above is in full and final settlement of any claim of "the third party claimant" pursuant to the accident and that further this settlement is reached on a without prejudice and without admission of liability basis.

This agreement is subject to the application of Singapore law and the Singapore Courts have exclusive jurisdiction over any dispute arising out of the same.

Dated this _____ (day) of _____ (month) 2019 (year)

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

J - MART MOTOR PTE LTD

Block 5 Defu Lane 10, #01-578 Defu Industrial Park C, (S)539186 Company Reg. No. 201400246D GST Reg No. 201400246D

Email: jmartmotorpl@gmail.com

Tel: 6343-0934 Fax: 6343-0921

TAX INVOICE NO:

TP19-0043

DATE:

01-Apr-2019

Zhang Jian PAYABLE BY AIG Asia Pacific Insurance Pte Ltd

DESCRIPTION	AMOUNTS\$
VEHICLE NO: SKK 7206P	
To Supply:	
Lump sum for repair cost:	6,650.00
	550
Plus 7% GST	465.50 7,115.50

J - MART MOTOR PTE LTD

AUTHORISED SIGNATURE

A & T CAR RENTAL PTE. LTD. Co. Reg. No. 201600008M

BLOCK 119 ALJUNIED AVENUE 2 #01-24 SINGAPORE 380119

HP: 9681 3079

VEHICLE RENTAL AGREEMENT

	 10	~	
VRA No.:	ГX	\times	×
AUM MO"	 1 1		0

HIRER'S PARTICULARS	Vehicle No: 5 (C Z 4) 9 (Replace Veh No:
Name: (as in I/O) Zhong Jian	Mileage Out: Mileage Out:
NRIC / PASSPORT No: 37162693 H	Make & Model:
Address (Res): 25 Figure Street	Toyater Alts Group:
(458350)	OUT: Date 2 1 11 9 Time: 4 - 15 PM
Name & Address of Employer:	HIRE / PERIOD EXPIRY
Harris & Hedroop or Emproyee	COLLISION DAMAGE WAIVER EXCESS 2 TU YES / NO
Occupation: Driving Exp:	PERSONAL ACCIDENT INSURANCE YES / NO
Driving Licence No: An Abo-CD/L Type: Local / International	CHARGES
Issue Date: Date of Birth:	Daily (@ \$ 120 per day \$ 720
Tel: (O) (R) HP	Weekly @ S per week
ADDITIONAL DRIVER'S PARTICULARS	
Name: (as in I/C)	Monthly @ \$ per month
NRIC / PASSPORT No:	Hours @ \$ per hour
Address (Res):	Others @ \$
radioss (ries)	CDW @ \$ per day / month
Driving Licence No: D/L Type: Local / International	PAI @ \$ per day / month
Issue Date: Date of Birth:	Delivery Service
Occupation: Driving Exp:	ANAMA (Accompany)
	SUB TOTAL \$ 726
VEHICLE CHECK LIST	PETROL LEVEL
S - DENTS S - SCRATCHES S - SCRATCHES	Out E 1/5 1/2 3/4 F
	In E 1/4) 1/2 3/4 F
	EXTENSION
	Collection Service
	Misc.
	TOTAL CHARGES \$ 724-
ACCIDENTS ACCIDENTS	Rented Out By:
AGO TO TO TO	
RIGHT FRONT TOP LEFT	an and
ACCESSORIES CHECK	Hirer's Signature
Ashtray Cig Lighter S/Tyre	rinei a alginature
STD Tools Jack Hub Caps	
	Addition Driver's Signature
Radio / Cass CD Cartridges	The same of the sa

I had read and agreed to the terms and conditions on both sides of this agreement. If I have presented a charge/credit card for payment, I agreed that all amounts 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 informations I had given A & T CAR RENTAL PTE. LTD. In connection with this agreement is true.

* IMPORTANT

- 1. DNLY PERSONS ABOVE 29 YEARS OF AGE WITH MORE THAN 2 YEARS DRIVING EXPERIENCE, AUTHORISED, LICENSED AND SIGNING THIS AGREEMENT MAY DRIVE THE VEHICLE.
- 2. ALL PARKING AND TRAFFIC VIOLATIONS ARE THE RESPONSIBILITY OF THE HIRER, AN ADMINISTRATIVE CHARGE WILL BE LEVIED ON ANY TRAFFIC VIOLATIONS REDIRECTED.
- 3. THE HIBER SHALL BE LIABLE FOR EXCESS CHARGES FOR ANY LATE RETURN AT THE RATE SHOWN PER HOUR OR PER DAY, INCLUSIVE OF COW AND/OR PAI WHERE APPLICABLE.
- 4. 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.
- 5. VEHICLE IS STRICTLY FOR SINDAPORE USE DRIV. AND MAY NOT BE DRIVEN OUT OF SINDAPORE WITHOUT PRIOR CONSENT OF THE COMPANY A & T CAR RENTAL 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 BE DEEMED TO BE THE DAY AND TIME THE VEHICLE IS RETURNED TO A & T CAR RENTAL PTE. LTD. AND THE SAME SHALL BE ACCEPTED AS CONCLUSIVE EVIDENCE OF THE SAME AND SHALL NOT BE CHALLENGED OR QUESTIONED ON ANY ACCOUNT WHATSDEVER.

DATE IN	TIME IN	MILEAGE	CHECKED BY	REMARKS	(A)
8 1119	11-000	m			
0 11111					SIGNATURE OF HIRER / DRIVER

A & T CAR RENTAL PTE. LTD. Co. Reg. No. 201600008M

BLOCK 119 ALJUNIED AVENUE 2 #01-24 SINGAPORE 380119

HP: 9681 3079

No.: 0049

OFFICIAL RECEIPT

RECEIVED FROM Zhang Jian

THE SUM OF DOLLARS Sun Hundred Twenty Only

BEING PAYMENT OF SKZ 4290 K 2 1 19 - 8 1 19

\$ 720 = A&T CAR RENTAL PTE. LTD.

AUTHORISED SIGNATURE

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

CATH SODI	OLDER TRA	CKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj	Submitted	Ins Auth'ed	Status	
Main	07 Jan 2019 Edit Reg		03 Jan 2019 00:00 Edit Adj Rpt	S\$6,650.00 Edit Estimates		,650.00 ew Rpt		Report Cancel (for Survey
	tain	R	eference	Claim D	etails		Documents		Show All
CLAIM SU	FOLDER D	ETAILS				[Created	by adjuster]		
Insured:	TAN WIL	L LIAM (CHEN W	EILIAN), ID: S75	38309F					
Main Claimant:	ZHANG J	IAN, ID: 57162	693H						
Vehicle Reg. No.:	SKK720	6P		Date	f Loss:		3 13:00 - :59 and 8 Days From	LTA Reg Dat	te (Man Yr))
Claim Type:	TP / 3924560055SG Policy/Cover Note No.: 2100300150 (Comprehensive)								
Vehicle Reg. No. (Insured):	SKF2135U Policy No. (Claimant): DHOM120035821800								
				Exces	\$1				
Repairer	3-mart M	otor Pte Ltd (HQ) Blk 5 Defu Lane 10	0, #01-578, 53918	6 Defu	Lane - Tel: 6	3430934		
Handling Insurer:	AIG Asia	Pacific Insuranc	e Pte. Ltd. (Expres	ss) - Tel: 65-6419	-3000	. [Handled b	y Loh, Chee-Hen	g] Chee-Hen	g.Loh@aig.cor
Claimant's Insurer:	United O	verseas Insuran	ce Ltd (HQ) - Tel: 6	4909318					
Adjuster:	LKK Auto	Consultants Pte	Ltd (HQ) - Tel: 62	56-3561 [Hand	ed by A	DRIAN LIN	G] [Final Rp	t due 16/0	1/2019]
ASSOCIAT	ED MAIL RE	CEIVED					View	N All Con	npose Case Mai
There are no	mail for this	case.							
111000									
In the seat of the	CIATED TAS	KS=			10	View All S	earch Tasks Co	reate New Tas	k Complete

Claim Documents

*SKK7206P (3924560055SG)

[SKF2135U]

TP

ZHANG JIAN

Dec 31 2018 1:00PM

[TAN WILL LIAM (CHEN WEILIAN)]

J-mart Motor Pte Ltd

Let	ters/Corresponder	ices	1 per p	age 🗸	~
Νo	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	(Draft)	Third Party Express Settlement – Payment Breakdown	0	Edit	
Pho	otos/Images		3 per p	age 🔻	V
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	
1	12/03/19 09:58	General View	0	Load JPG	V
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7	12/03/19 09:58	General View	0	Load JPG	V
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9	12/03/19 09:58	General View	0	Load JPG	V
10	12/03/19 09:58	General View	0	Load JPG	12
11	12/03/19 09:58	General View	0	Load JPG	V
12	12/03/19 09:58	General View	0	Load JPG	8
13	12/03/19 09:58	General View	0	Load JPG	[2]
14	12/03/19 09:58	General View	0	Load JPG	V
15	12/03/19 09:58	General View	0	Load JPG	V
16	12/03/19 09:58	General View	0	Load JPG	V
17	12/03/19 09:58	General View	0	Load JPG	7
18	12/03/19 09:58	General View	0	Load JPG	V
19	12/03/19 09:58	General View	0	Load JPG	4
20	12/03/19 09:58	General View	0	Load JPG	V
21	12/03/19 09:58	General View	0	Load JPG	7
22	12/03/19 09:58	General View	0	Load JPG	V
23	12/03/19 09:58	General View	0	Load JPG	V
24	12/03/19 09:58	General View	0	Load JPG	V
25	12/03/19 09:58	General View	0	Load JPG	50
26	12/03/19 09:58	General View	0	Load JPG	V
27	12/03/19 09:59	Reinspection Photo	0	Load JPG	V
28	12/03/19 09:59	Reinspection Photo	0	Load JPG	Z
29	12/03/19 09:59	Reinspection Photo	0	Load JPG	V
30	12/03/19 09:59	Reinspection Photo	0	Load JPG	V
31	12/03/19 09:59	Reinspection Photo	0	Load 3PG	V
32	12/03/19 09:59	Reinspection Photo	0	Load JPG	Ø
33	12/03/19 09:59	Reinspection Photo	0	Load JPG	V
34	12/03/19 09:59	Reinspection Photo	0	Load JPG	

Lett	ters/Corresponder	nces	1 per i	page 🗸	1
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
35	12/03/19 09:59	Reinspection Photo	0	Load JPG	2
36	12/03/19 09:59	Reinspection Photo	0	Load JPG	7
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2	01/04/19 13:35	TP ESTIMATE - MARKED	0	Load POF	
3	01/04/19 13:57	LETTER TO OI	0	Load PDF	
4	05/04/19 12:57	WORKSHOP INVOICE	0	Load PDF	
5	05/04/19 12:57	AUTHORISATION TO ACT FORM	0	Load PDF	-
6	05/04/19 12:57	RENTAL RECEIPT	0	Load PDF	
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1	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	Print
4	08/01/19 14:08	OI GIA REPORT	0	Load POF	

Documents Checklist

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

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THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No: SKF2135U (Insid vehi) Model:			GAS/D NAV (A)			
	SKK7206P (TP veh)			-		GASID NAV (A)			
Date of Accident: 31/12/2018									
Global Sum Settlen	nent :	[] Yes		[X] No					
Repair Estimate			: \$	13,2	01.66				
Final Repair Cost			: \$	7	115.5	0			
Loss of Use			: \$				da	ys at \$0.00 per day	
Rental (if any)			: \$		720.0	0 6	da	ys	
LTA / GIA Search F	ee		: \$		0.0	0			
Others:			: \$		0.0	0			
			: \$						
Final Settlement Sum : \$				7	835.5	0			
Is Third Party Wor below)	kshop G	IA Registered	1?	[] YE	ES	[X]	NO	(Kindly indicate	
A) For Non GIA R	egistere	d Workshop:		Agreed	Liabilit	у	_100_	(%)	
B) For GIA Regis	tered Wo	rkshop:		BOLA A	pplica	ble: Ye	s/No I	BOLA Scenario No:	
BOLA Liability:		(%)		Assesse	Assessed Liability (*):(%)				
* Assessed Lia	bility to b	e filled only fo	r chain	collisions a	nd for	cases	where B	OLA does not apply.	
Remarks									
Payment Instruction	n: Paye	e's Breakdow	/n						
1) J-Mart Motor F	te Ltd				\$			7,835.	
2)					\$				
JOANNE	LEE KHA	NG MIN		05 Ap 2019					
LKK Auto C	onsultan	ts 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. Pava Ubi Industrial Park

Singapore 408933

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

VEHICLE DAMAGE INSPECTION REPORT

Our File No:

CC6/AIG19000290/AHA3Q2

Date:

05/04/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

2100300150

Claimant Vehicle

SKK7206P

Insured Vehicle No:

SKF2135U

No: Date of Loss:

31/12/2018

Nature of Claim:

TP

Claim No: 3924560055SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

SKK7206P

Make & Model:

BMW 520I, 2.0 D/AB 2WD 4DR GAS/D NAV (A)

Engine No:

A9550544N20B20B

Reg Date:

23/08/2013 (Man. Year: 2013)

Chassis No: Odometer:

WBAXG12030D292178

Colour:

125130 km

Engine Capacity:

1997 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:

Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size:

225/55 R17

Rear Tyre Size:

225/55 R17

Front Left Side:

Michelin 6 mm

Rear Left Side:

Michelin 6 mm

Front Right Side:

Michelin 6 mm

Rear Right Side:

Michelin 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	10,228.00	6,907.90	3,320.10	32.46
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,110.00	1,430.00	680.00	32.23
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	12,338.00	8,337.90	4,000.10	32.42
Approved Total (Overridden) (S\$)		6,650.00		
(S\$)	12,338.00	6,650.00	5,688.00	46.10
+ GST 7.00/7.00% (S\$)	863.66	465.50	398.16	46.10
Nett Amount (S\$)	13,201.66	7,115.50	6,086.16	46.10
+ Car Rental (6.0 x S\$1	20.00/day) (S\$)	720.00		
Ne	ett Liability (S\$)	7,835.50		

INSPECTION

Date of Assignment:

03/01/2019

Date Inspected:

03/01/2019

Inspected At:

J-mart Motor Pte Ltd (HQ)

Blk 5 Defu Lane 10, #01-578

Singapore 539186

Estimated Period of Repair:

6.0 days

Adjuster Report Page 2 of 4

Adjuster: ADRIAN LING Manager: VIC ALPEH

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	led	Par	ts
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No.	Qty	Part No. Particulars	Condition	Repairer's	Amount
1	1	*BOOTLID	Dented	1,850.00 FL	*1,655.00 FL
2	1	*BOOTLID LOCK	Damaged	220.00 FL	*220.00 FL
3	1	*BOOTLID W/STRIP	Cut	125.00 FL	*125.00 FL
4	1	*520I EMBLEM	Necessary	69.00 FL	*69.00 FL
5	1	*LOGO EMBLEM	Necessary	71.00 FL	*71.00 FL
6	1	*BOOTLID REFLECTORS	O/S Cracked	876.00 FL	*438.00 FL
7	1	*TAILLAMP	O/S Cracked	1,380.00 FL	*690.00 FL
8	1	*REAR BUMPER	Deformed	1,670.00 FL	*1,438.00 FL
9	4	*REAR BUMPER REVERSE SENSOR	Damaged (2 PCS ONLY)	1,312.00 FL	*580.00 FL
10	1	*REAR BUMPER REFLECTORS	O/S Cracked	90.00 FL	*45.00 FL
11	1	*REAR BUMPER TOW HOOK COVER	Deformed	56.00 FL	*56.00 FL
12	2	*REAR BUMPER RETAINERS	Necessary	276.00 FL	*276.00 FL
13	1	*REAR BUMPER CENTRE HOLDER	Cracked	78.00 FL	*78.00 FL
14	1	*REAR BUMPER REINFORCEMENT	Bent	755.00 FL	*755.00 FL
15	2	*REAR BUMPER HOLDER LH/RH	Not Necessary	156.00 FL	*-FL
16	1	*END PANEL	Dented	917.00 FL	*917.00 FL
17	1	*END PANEL INNER GARNISH	Not Necessary	135.00 FL	*-FL
18	1	*SPARE TYRE CARDBOARD	Not Necessary	958.00 FL	*-FL
19	1	*REAR BUMPER CENTRE LOWER GARNISH	Torn	168.00 FL	*168.00 FL
20	1	*REAR BUMPER RH GARNISH	Not Necessary	68.00 FL	*-FL
21	10	*REAR BUMPER CLIPS	Necessary	90.00 FL	*50.00 FL
22	1	*REAR NO PLATE	Cut	40.00FS	*40.00 FS
F≑Fra	ınchise	part. S=SpcNett. L=ListItemDisc.		South Districts	522200000
			Sub Total (S\$)		7,671.00
		- List Item Discount on	L Items 10.00/10.00% (S\$)	1,132.00	763.10
			Total Parts (S\$)	10,228.00	6,907.90
		Report was unsubmitted duri	ng this print-out.		

Adjuster Report Page 4 of 4

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

Particulars	Lab.Type	Repairer's	Amount
our Items			
PANEL BEATING	New	1,000.00	800.00
SPRAY PAINTING	New	1,000.00	600.00
RUST PROOFING	New	80.00	0.00
WIRING	New	30.00	30.00
	Gross Labour Cost (S\$)	2,110.00	1,430.00
	PANEL BEATING SPRAY PAINTING RUST PROOFING	PANEL BEATING New SPRAY PAINTING New RUST PROOFING New WIRING New	PANEL BEATING New 1,000.00 SPRAY PAINTING New 1,000.00 RUST PROOFING New 80.00 WIRING New 30.00

Report was unsubmitted during this print-out.