165000		CC VAIG1900	0477,1	Dbo 9 LERE	
INS. CASE OWNER:				1 201	1.6
	ESC	DOI: ASSIG	II 6	Date / Time :	(4)
Surveyor:	100 20000	5000	. 1		8/1/19.
Pre-assign / CCU /	FTE			116764045	466
Insured Vehicle No	SJT 150	*	Claim No.		
	BHUDINDYR	FARR DI HARBARH	SH 14H Policy No.	2100 x320	17-07
Name of Insured		3	Make / Model	MEVENET	
Insured Tel No.	1	-HP:	Place of Accid	Albert but or Ann	AN ED TO D
Excess Sec II :SS		DOA: NITUM.	Place of Accid	ÞA	
Is driver the owner		Nature of Accident	OLGIA REPO	R VES / NO : TP GIA REPO	art VEK INO
If NO. Driver Nan	ne / Age: UNP ho bi	(NAT ABRINO)	Insured Liabil		
Driver Tel		(1)	#10000 FEB.		
SLR 1865	<u> </u>				
INSRS:		KSRS:	WSP:	INS WS	
WSP. LV	V T /T	/SP:	Tel	Tel Tel	
Liability:	The second secon	iability:	Liability:	W -V	ulity :
RMKS	R	MKS:	RMKS:	RM	KS:
Date/Time			of 12	and a state	DATE/PIC
	AVE SPEC	5 1 1971	VI-V	STAGE Non-Reporting lir (1st):	DATE/FIC
01119		7		Non-Reporting hr (2nd)	
15/11/				Non-Reporting ltr (Final): Nonfication ltr (if non-pickup):	
on her				The state of the s	Ameri
W101				After call for to Ot.	
19-03-19 € 9-10am	CALLED ON CONTROL	FLD ACCIDENT, DID REAR EN	DED TO MEDICAL	Documentation Check List: 1	landler Typist
	TP CLEW AGERD			Nonfication ltr (if non-pickup)	
				After call fir to Of	5 -
				Authorisation To Act Release Vonctor	7
				Final Repair Bill:	~
				Car Rental Invoice:	
				Towing Inonice	
				LTA/GIA:	
				Medical Bill:	
				PIR:	
				Mandate/Reject Instruction:	
				LOD	
				Payment Breakdown Form:	
PRELIMINARY ADVICE	E. Date/Time:	Sent By:		Post-Repair Photos	
				Others:	
FINALIZATION	Date/Time:	Confirm with: 5		Confirm by: ICSL	den 🗔
The state of the s	P 55 4.743-60	( Cdays) Reduction:	25 2		Call
FINAL SETTLEMENT	Date/Time: 51-54_F	Confirm with MENCY		Email Cal	
Final Liability:		geed / Assessed) BOLA S/N No.	DID REFER BHORD	If NO or B 28, Ass. Lia	EMIT
Repair Cost WH93.			DID BUNE BHIDE	Q(d)	7
Loss of Rental (LOR):	SS 350-00 (5.50	( days)		00110	1
Loss of Use (LOU):	55 -590-00 15-50	x days)		, ,	1
LOS of Income (LOI): LOR only LOU onl	The second secon	LOR + LO Tick on	ly one]		
GIAALTA Search	22 -				- Carrie or a super
Medical:	SS =			1) Claim status: Negraal/Rej	ect/Private Settle
Disbursement:	SS C	(e.g. Tow/ Indepe	ndent)	2) Report Format: Tr	
Legal Cost	55	Ottobal Prominer		3) Survey fee: 9300	
Total:	S\$5,435.65 Date/Time:01.04.19	Confirm with: NSPenD4		Imail - Cal	
FINAL PAYMENT	The state of the s	Name 1: Juny 1984 Memo	7 34E TTV	400000000000000000000000000000000000000	
Payee 1:	5\$5,455.65	Name 2	C FE CO		
Pag at 2: (Strike if N.A.)	SS SS	Name 3:			
Payee 3: (Strike if N.A.)	33	Transaction 2			

	ASSIGNMENT	- 0
From: Date 06-010	011	65c Yr Regn 08 17
Estimated Cost	Type: M.Car / M.Cycle / Bus / Va	n / Lorry / Taxi / Prime Mover /
OD TP/WS/TP RES/OD RES/EVA/INV/MV	Truck / Trailer or	Al Wagan
To Inspect Vehicle No: SLR 1865C	Make Honda	A) Shurrle as 1496
at Workshop m/s Lim Tun My		A/C Insured / Std / NI / NA
of BIL 176 Sin Ming Diwe	* 03-09 Sp. Reading 3307	T/Radio: Insured / Std / NI / NA
Insured	Eng/No:	
Policy No.	CINO:	GK8 . 1101702
Claims No.	Gen. Cond: Good / Fair / Poor / !	Burnt
Sum Insured: Excess:	Steering: Inopder1 Jammed / Lea	aked / Burnt or
(Client's Record)	Brake: Inoder/ Jammed / Le	aked / Burnt or
Make of Veh:	Modi: Nil / S/Rim / STDA/R	im or , O -
· ofter 10cm	Tyre Size: F:	185160R15
(Policy Condition)	R:	
Remark: The veh had commenced its	N/S O/S BST DUN / EXNOVA / GY / FS /	LIZA / MIC / OHTSU / PIR / SUMI /
repair at the time of inspection.	TOYO / YOKO or	
Bat. or Market Value:	Front	Rear
IDAC Accident Rport: Consistent? : Yes or	No R/Bal. 5 mm	R/Bal 9 inm
GIA / PR Seen: Consistent?: Yes or	No L/Bal. 5 mm	L/Bal. 4 mm
Est Repairs 66 days Res.: Yes o	No D.O.A. 3/1/19	D.O.I. 9/1/19
Lum Sum: /-R/ % 3 Val. Yes o	No Survey held at	
CA / REV / REP. / 24 HRS	Des. of Damages : Frt / Rear	O/S / N/S / U/C / Rooftop or
V	ehicle: IN / OUT	
Date: Person Contacted:	The U/C / Chassis frame /	Body Structure affected due to collision.
Date / Time   Action / Instruction		
10/1 Ale pass to Cas		
Olo - 4 a 4 a 4 a 4 a 4 a 4 a 4 a 4 a 4 a 4	1.23p.ql, 20%1	
PIP #4,143.60 (RED :=	1390 dl 22,41	
		× .
Date/Time: File Pass to? : Prell. Report	Days Of Repair:	
: Final Report	Resurvey No. of Trip:	Survey Fee:
Date/Time: File Return to?		Vaneportation
n	Add Fee: Site Insp (\$	)_5+85_51
	Interview (\$	) Phone:
Report Format :	Tech lays (\$	). (Wes
Lump Sum / I.B.I: (\$	Westwood 1\$	On It I



### LKK Auto Consultants Pte Ltd

51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park, Singapore 408933

TEL: 6256 3561 FAX: 6256 4315

Reg. No: 199607198R GST Reg. No. 19-9607198-R

AIG	ASIA PACIFIC INS	SURANCE PTE LTD	Ref : CC4/AIG19000	0437/Keb3			
78 S	SHENTON WAY #0 ARTIS BUILDING GAPORE 079120		Date: 08-01-2019				
2			Code: AIG				
1.	L	TO THE PARTY OF TH	lars :- THIRD PARTY CLA				
	Insured Veh.	SJT 1592C	Veh. Inspected	SLR 1865C			
	Policy No.		Coverage (\$)	0.00			
	Claim No.		Excess (\$)	0.00			
	Assign From		Assign Date	08/01/2019			
2.		Vehicle I	Particulars & Condition				
	Make & Model		c.c	0			
	Engine No.	HIDDEN	Year of Reg.				
	Chassis No.		Colour				
	Odometer	2	Steering				
	Brakes		Modification				
	General						
3.		Co	nditions of Tyres				
		Size	Make	Balance			
	R/H Front Tyre			mm			
	L/H Front Tyre			mm			
	R/H Rear Tyre			mm			
	L/H Rear Tyre			mm			
4.		Desc	ription of Damages				
5.		Gn	neral Information				
,	Accident Date	03/01/2019	Inspection Date	09/01/2019			
	Survey held at	LIM TAN MOTOR PTE LTE		22/21/22/18/			
	Sarrey now at	BLK 176 SIN MING DRIVE #03-09 SIN MING AUTOCA SINGAPORE 575721					
5a.			Remarks				

Not Notherson Richmy B6 point 84743.60 6day

### ESTIMATE TO REPAIR

VEHICLE NO. : SLR 1865 C MAKE

MODEL

: HONDA : SHUTTLE 1.5G CVT

YEAR

.: 2017

CHASSIS NO : GK81101702

SURVEYOR NAME

DATE OF SURVEY

TIME OF SURVEY

DATE

: 5-Jan-19

DATE OF ACCIDENT

: 3-Jan-19

THIRD PARTY REF : SJT 1592 C / AIG

No.	Parts Description/ Labour	Type	Unit Price	Nett Item Amt	Amount
1 pc 2 pcs	Rear Bumper Rear Bumper Retainer		-\$ -26.50	R	\$ 1,15U.00
1-pc	Rear Bumper Tow Cover		4 20.50	5	\$ 53.00
1 pc	O/S Rear Bumper Reflector				\$ 16.50
1 pc	O/S Rear Bumper Reflector Garnish				\$ 5.00
1 pc	Rear End Panel				\$ 4 560.80
1 pc	Rear End Panel Garnish			nd	\$ 155.50
1 pc	Tailgate	1 1		By	\$ 1,193.00
1 pc	Tailgate Rubber			Dis me	
1 pc	Tailgate Lock			51.7.102	,
-1-pc-	Tailagte Inner Trim				\$ 6 -6 -157.10
1 pc	Tailgate Inner Handle				\$ 70 35 00
1 pc	Tailgate Centre Emblem				23.00
1 pc	Tailagte SHUTTLE Emblem	11			\$ 1 38.00
1 pc	Rear Windscreen Moulding				\$ 24 55.00
_1 pc	O/S Rear Fender Inner Trim				\$ 120.60
1 tube 1 set 1 set	Rear Bumper Sensor	S.Nett S.Nett S.Nett	PORP	\$3467.00 \$693.40 \$2773.60 \$490.00 \$1490.00 \$1490.00	\$ 4,593.20 \$ 918.64 \$ 3,674.56 \$ 200.00 \$ 200.00 \$ 380.00 \$ 800.00 \$ 800.00 \$ 120.00 \$ 120.00
TG/RA-	Labour Charges		06	days (116	\$ 700.00
-1101					\$ 6,074.56

Lim Tan Motor Pte Ltd

Blk 176 Sin Ming Drive #03-09 Sin Ming Autocere Singapore 575721

Tel:65-64520893 Fax:65-64589127 Email: edmund@LTM sg

Website www LTM.sg

Co Reg No 199307277D

GST Reg No M2-0019086-0

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Not Notherhol Rikmy B&paint Edan



#### **ESTIMATE TO REPAIR**

VEHICLE NO. : SLR 1865 C

MAKE

: HONDA

MODEL

: SHUTTLE 1.5G CVT

YEAR

: 2017

CHASSIS NO : GK81101702

SURVEYOR NAME

DATE OF SURVEY

TIME OF SURVEY

DATE

: 5-Jan-19

DATE OF ACCIDENT : 3-Jan-19

THIRD PARTY REF : SJT 1592 C / AIG

No.	Parts Description/ Labour	Type	Unit Price	Nett Item Amt		Amount
1				R	4	
1 pc	Rear Bumper Rear Bumper Retainer	1 7	\$ 26.50	*/	⊅	1,150.60 53.00
2 pcs 1 pc	Rear Bumper Tow Cover	1 /	\$ 26.50	1 /		16.50
1 pc	O/S Rear Bumper Reflector	1 7	(	1	1 4	45.00
1 pc	O/S Rear Bumper Reflector Garnish	1 /	(	1	-	45.00
1 pc	Rear End Panel	1 7		1	5 4	4 560.80
1 pc	Rear End Panel Garnish	1 /	1	nul	\$	155.50
1 pc	Tailgate	1 /	1	By	ŝ	1,193.00
1 pc	Tailgate Rubber	1 /	1	Dista		168.50
1 pc	Tailgate Lock	1 /	1		\$	157.10
1 pc	Tailagte Inner Trim	1 /		1	\$	320.00
1 pc	Tailgate Inner Handle	1 /	1	1		25.00
1 pc	Tailgate Centre Emblem	1 /		1	7	A 38.00
1 pc	Tailagte SHUTTLE Emblem	1 /	1	1		عد 55.00
1 pc	Rear Windscreen Moulding	1 /	1	1		الم 120.60
1 pc	O/S Rear Fender Inner Trim	1 /		1	\$	489.60
		1 /		1	\$	4,593.20
	Less 20%	1 /		1	\$	918.64
					\$	3,674.56
1 tube	Rear Windscreen Sealant	S.Nett		1	\$14	40.00
1 set	Rear Bumper Sensor	S.Nett		1	\$ 7.	200.00
1 set	Tailgate Sticker	S.Nett			\$	380.00
	To putty and spray painting	Ligon	do Canalitante	HE CONTROL	\$	800.00
	To transfer tailgate fittings	No Re	thing of the felt	liwing:	\$	80.00
	To remove & refix rear windscreen	1000	I I I I I I I	State County	\$	120.00
		100	Inth State of St. 9	CONTRACTOR  VECTOR Progration totals		
	To anti-rust	4 Subsection 14		Cont.	\$	80.00
	Labour Charges		cito instancial	Comments and	\$	700.00
TG/RA-				<u> </u>	\$	6,074.56

Lim Tan Motor Pile Ltd

Blk 176 Sin Ming Drive #03-09 Sin Ming Autocare Singapore 575721

Tel 65-64520893 Fax 65-64589127 Email edmund@LTM sg Website www.LTM.sg

Co.Reg No.199307277D

GST Reg No M2-0019086-0



Insurance Company: AIG ASIA PACIFIC INSURANCE PT  Dear Sir/Mdm,  IN THE MATTER OF ACCIDENT INVOLVING SLR1865C & SJ  We refer to the above matter.  We are instructed and authorised by our client to quantify, to in related to the above road traffic accident that was caused  All supporting documents are enclosed herewith:-	
Attention To: MS ASHER SNG (From LKK A Insurance Company: AIG ASIA PACIFIC INSURANCE PT  Dear Sir/Mdm,  IN THE MATTER OF ACCIDENT INVOLVING SLR1865C & SJ  We refer to the above matter.  We are instructed and authorised by our client to quantify, to in related to the above road traffic accident that was caused  All supporting documents are enclosed herewith:-	auto Consultants Pte Ltd)
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IN THE MATTER OF ACCIDENT INVOLVING SLR1865C & SJ We refer to the above matter.  We are instructed and authorised by our client to quantify, to in related to the above road traffic accident that was caused.  All supporting documents are enclosed herewith:-	T1592C ON 03.01.2019
We refer to the above matter.  We are instructed and authorised by our client to quantify, to in related to the above road traffic accident that was caused All supporting documents are enclosed herewith:-	T1592C ON 03.01.2019
We are instructed and authorised by our client to quantify, to in related to the above road traffic accident that was caused All supporting documents are enclosed herewith:-	
In related to the above road traffic accident that was caused  All supporting documents are enclosed herewith:-	
All supporting documents are enclosed herewith:-	
	by your insured.
[ x ] Authorization To Act [ x ] Origi	nal Tax Invoice no. INV35290
[ ] Original Rental Receipt and Agreement [ ] LTA:	search receipt
[ ] Letter Of Discharge [ ]	
Survey was done by Insurance instruction and was surve	yed by Mr Kenneth
on <u>9-Jan-19</u>	
As a result of the accident, our client's vehicle was damaged	d and has been put to loss and
Expenses, particulars of which are as follows:-	n e
1 ] Cost of repair (inclusive of 7% GST) \$	5,075.65
2 ] Loss of Use (\$50.00 x 7 Days) \$	350.00 (1 Sunday)
\$	5,425.65
Please acknowledge receipt of this letter within 14 da	
your payment. Payment to be issued directly to LIM To	vs. If you agreeable to the above, please forward
be any injury related to this matter, any settlement ago	ys. If you agreeable to the above, please forward
claim.	ys. If you agreeable to the above, please forward AN MOTOR PTE LTD within 4 weeks. Should ther reed is WITHOUT PREJUDICE to the related injur-

Your faithfully Mandy Lim

Email: mandy@ltm.sg

Lim Tan Motor Pte Ltd

Blk 176 Sin Ming Drive #03-09 Sin Ming Autocare Singapore 575721

Tel:65-64520893 Fax:65-64589127 Email: edmund@LTM.sg Website : www.LTM.sg

Co.Reg No.199307277D GST Reg No M2-0019686-0
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### Asher Sng (LKKAuto)

Asher Sng (LKKAuto)

Tuesday, 19 March 2019 9:14 AM From:

'GOBS86@GMAIL.COM' Sent:

ACCIDENT INVOLVING SJT 1592C AND SLR 1865C ON 03/01/2019 To: Subject:

Our Ref: CC4/AIG19000437/Keb3

19 MAR 2019

# BHUPINDER KAUR D/O HARBAKHSH SINGH / HARGOBIND SINGH

Dear Sir/Madam,

# ACCIDENT INVOLVING SJT 1592C AND SLR 1865C ON 03/01/2019

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 10 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.

Yours faithfully,

Asher Case Handler DID: 6841 6051 FAX: 6741 4108

Email: Ashersng@lkkauto.com

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

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

"We/I, LIM TAN 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{\subsets\subseteq 5\subseteq 5\subseteq

This is pursuant to the inspection conducted on 09/01/2019 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner <u>TAN HWEE KHOON</u> ("the third party claimant") of vehicle no. <u>SLR 1865C</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="SLR">SLR</a> (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 2nd (day) of April (month) 2019 (year)

KS

Signed by appointed surveyor

Signed by "the workshop" (with chop)

Provide always that this discharge of my claim for dumages relating to the damage to my vehicle shall not prejudice or affect or predude me from making a further claim for provides and special dumages for my personal injuries anatomica in the same accident



ATTN

TEL

### LIM TAN MOTOR PTE LTD 林陳摩喀私人有限公司

: INV38290

17-01-2019

Main Office / Workshop

Blk 176 Sin Ming Drive #03-09/10/06 Sin Ming Autocare Singapore 575721

> Tel: +65 6452 0893 (24Hrs) Fax: +65 6458 9127 Email: sales@LTM.sg

> > WWW.LTM.SG

(Warranty and Performance) Blk 9 Sector C #01-38/40/42 Sin Ming Industrial Estate, Singapore 575644 Tel: +65 6452 2135 Fax: +65 6452 2159

> Blk 17 Sector A #01-65 Sin Ming Industrial Estate, Singapore 575675

TAN HWEE KHOON (CHEN HULJUN) TAX INVOICE 11 SENGKANG SQUARE #11-25 NO SINGAPORE 545076 DATE

MILEAGE : : MOTOR CLAIMS DEP W.O NO. CAR NO.

FAX MAKE A/C NO. : 30T1/045 MODEL

SO39040 TERMS COD

SLR1865C HONDA PAGE : 1 SHUTTLE

DESCRIPTION QTY U.PRICE DIS AMOUNT 1 UNIT 4,743.60 TOTAL REPAIR COSTS AS RECOMMENDED BY SURVEYOR

SINGAPORE DOLLARS: FIVE THOUSAND SEVENTY FIVE AND SIXTY FIVE CENTS ONLY

REMARKS: D.O.A: 03.01.2019 TOTAL QTY: 1.00 SUBTOTAL 4,743.60 LKK REF: CC4/AIG19000437/Keb3 DISCOUNT 0.00 TOTAL 4,743.60 GST 7 % 332.05 NET 5,075.65 Deposit 0.00 Balance 5,075.65 CUSTOMER NAME / SIGNATURE / DATE

Customer Acknowledgement

I/We confirm that I/We incurred the repair costs herein and will observe my/our Agreement with the repairer. I/We declare the repair for the above vehicle have been completed to my/our satisfaction

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

Case	FOLDER TRA	Est Submitted	Adj Assigned	Adj Rpt	Arti	Submitted	Ins Auth'ed	Status		
Main	04 Jan 2019 Edit Reg	Est Submitted	07 Jan 2019 00:00 Edit Adj Rpt	S\$4,743.60 Edit Estimate	554	4,743.60 lew Rpt	Pend Repo		nding for Survey	
	Main	1	teference	Claim	Details		Documents		Show All	
CLAIM SL	BFOLDER DE	TAILS				[Created	by adjuster]			
Insured:	BHUPIND	ER KAUR D/O	ARBAKHSH SINGH	, ID: S110613	H					
Main Claimant:	TAN HWE	E KHOON, ID:	S8032415D							
Vehicle Re	SLR1865C Date of Loss: 03/01/2019 17:00 - :59						n LTA Reg Dat	TA Reg Date (Man Yr)]		
Claim Type	TP / 116	2640453SG			y/Cover No.:	210027351	3 (Comprehensive	e)		
Vehicle Red No. (Insured):	SJT1592C POICY NO. MT/00503260									
				Exce	551					
Repairer:	Lim Tan F	dotor Pte Ltd (F	Q) Bik 176 Sin Ming	Drive #03-09/1	, Sin Mi	ng Auto Care	, 575721 Sin Ming	- Tel: 6452 0	893	
Handling Insurer:	AIG Asia	Pacific Insuran	ce Pte. Ltd. (Expres	s) - Tel: 65-641	9-3000 .	[Handled b	y Foo, Chit Yan]	Chityan.Foo@	aig.com	
Claimant's Insurer:	Direct As	ia Insurance (S	ngapore) Pte Ltd (	HQ) - Tel: 6532	2888					
Adjuster:	LKK Auto	Consultants Pt	e Ltd (HQ) - Tel: 62:	56-3561 [Han	died by I	KENNETH KO	ong] [Final F	Rpt due 17/	01/2019]	
ASSOCIA	TED MAIL RE	CEIVED					Vie	w All Com	pose Case Mai	
There are	no mail for this	case.								
ALL ASSO	CIATED TAS	iks=				View All   5	Search Tasks   C	reate New Tasi	Complet	
Due Dat		Type Tasi	k Group Subject	t Handler	Assig	ned By	Completed On	Created		

#### Claim Documents

\*SLR1865C (1162640453SG)

[SJT1592C]

TP

TAN HWEE KHOON

Jan 3 2019 5:00PM

[BHUPINDER KAUR D/O HARBAKHSH SINGH]

Lim Tan Motor Pte Ltd

Let	ters/Corresponder	nces	1 per s	age 🗸	V
No:	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnall	Print
1	(Draft)	Third Party Express Settlement - Payment Breakdown	0	Edit	
Ass	sessment Reports		1 per p	page V	V
No.	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	Print
1	09/01/19 11:47	Accident Statement From:SC - Reg. No: S3T1592C, Claimant: BHUPINDER KAUR D/O HARBAKHSH SINGH	0	Load HTM	
Pho	otos/Images		3 per j	age V	2
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	- Continue	Thumbnail	-
1	01/04/19 17:32	General View	0	Load JPG	2
2	01/04/19 17:32	General View	0	Load JPG	W
3	01/04/19 17:32	General View	0	Load JPG	V
4	01/04/19 17:32	General View	0	Load JPG	V
5	01/04/19 17:32	General View	0	Load JPG	V
6	01/04/19 17:32	General View	0	Load JPG	V
7.	01/04/19 17:32	General View	0	Load JPG	V
8	01/04/19 17:32	General View	0	Load JPG	3
9	01/04/19 17:32	General View	0	Load 3PG	[A]
-	Deline - Date -	General View		3500 5137555	-
10	01/04/19 17:32	Paristrace aggregation	0	Load 3PG	V
11	01/04/19 17:32	General View	0	Load JPG	Z
12	01/04/19 17:32	General View	0	Load 3PG	N
13	01/04/19 17:32	General View	0	Load JPG	N
14	01/04/19 17:32	General View	0	Load JPG	V
15	01/04/19 17:32	General View	0	Load JPG	☑
16	01/04/19 17:32	General View	0	Load JPG	<b>S</b>
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No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	08/01/19 15:11	EMAIL FROM AIG DD 07012019	0	Load PDF	
2	08/01/19 15:11	TP ESTIMATE	0	Load PDF	
3_	08/01/19 15:11	TP GIA REPORT	9	Load PDF	
4_	10/01/19 18:10	TP ESTIMATE- MARKED	9	Load PDF	
5	19/03/19 09:24	WORKSHOP INVOICE	0	Load PDF	
7	16/04/19 15:00	AUTHORISATION TO ACT FORM	ő	Load PDF	
8	16/04/19 15:00	Release Voucher	õ	Load PDF	

Letters/Correspon	dences	1 per page	<b>Z</b>
No Finalized On	LXX Auto Consultants Pte Ltd (HQ)	Thumbnai	Print

### **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 Note: Remarks are private unless you show it to other parties.	

NOTE:	TO	RF	COMPL	ETED	BY	SURY	/FYOR
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### THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Veh	icle No:	SJT1592C (Insd veh)		Model:	HONDA SHUTTLE 1.5 (A)	
		SLR1865C (TP veh)				
Date	e of Accident:	03/01/2019				
Glo	oal Sum Settlem	ent : [ ] Yes		[X] No		
Rep	air Estimate		: \$	6,499.78		
Fina	I Repair Cost		: \$	5,075.65		
Los	s of Use		: \$	350.00	7.00 days at \$50.00 per day	
Ren	tal (if any)		: \$	0.00	days	
LTA	/ GIA Search F	ee	: \$	0.00		
Oth	ers:		: \$	0.00		
			: \$			
Fina	l Settlement Su	m	: \$	5,425.65		
	For GIA Regist	egistered Workshop tered Workshop: (%)	_	Assessed Liability	: Yes/ No BOLA Scenario No:	
Ren	* Assessed Liai narks	bility to be filled only fo	or chain c	ollisions and for ca	ses where BOLA does not apply.	
Pay	ment Instruction	on: Payee's Breakdov	wn	10		
1)	Lim Tan Motor	Pte Ltd		: \$	5,425.65	
2)				: \$		
	JOANNE	LEE KHANG MIN		16 Apr		

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/AIG19000437/KEB3Q2

Date:

16/04/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

2100273513

Claimant Vehicle SLR1865C

Insured Vehicle No:

SJT1592C

No: Date of Loss:

03/01/2019

Nature of Claim:

TP

Claim No: 1162640453SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

SLR1865C

Make & Model:

HONDA SHUTTLE, 1.5 (A) 02/08/2017 (Man. Year: 2016) Engine No: Chassis No: L15B5002041

Reg. Date: Colour:

Multi-colour

Odometer:

GK81101702 33077 km

Engine Capacity: Market Value/New Car Price:

1496 cc N/A

Sum Insured (S\$):

Market Value/New Car Price

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition:

Steering (Serviceable):

Yes Footbrake (Serviceable):

Handbrake (Serviceable):

Yes Engine Modification:

Pre-accident Condition:

Yes

CONDITION OF TYRES

Front Tyre Size:

185/60 R15

Rear Tyre Size:

185/60 R15

Front Left Side:

Bridgestone 5 mm

Rear Left Side: Rear Right Side: Bridgestone 4 mm Bridgestone 4 mm

Front Right Side: Bridgestone 5 mm The above values represent the remaining tyre treads depth

COST OF CLAIMS		Repairer's	Adjuster's	Difference	Diff %
Parts		4,294.56	3,263.60	1,030.96	24.01
Miscellaneous Items		0.00	0.00	0.00	
Labour		1,780.00	1,480.00	300.00	16.85
Paintwork Labour		0.00	0.00	0.00	
Towing		0.00	0.00	0.00	
	Gross Total (S\$)	6,074.56	4,743.60	1,330.96	21.91
	+ GST 7.00/7.00% (S\$)	425.22	332.05	93,17	21.91
	Nett Amount (S\$)	6,499.78	5,075.65	1,424.13	21.91
	A STEP STATE OF THE PROPERTY OF THE PROPERTY OF	CONTRACTOR OF THE STATE OF THE	To Manager Systems (Co.		

+ Loss of Use (7.0 x S\$50.00/day) (S\$) 350.00 Nett Liability (S\$) 5,425.65

INSPECTION

Date of Assignment:

07/01/2019

Date Inspected:

09/01/2019 Inspected At:

Lim Tan Motor Pte Ltd (HQ)

Blk 176 Sin Ming Drive #03-09/10, Sin

Ming Auto Care Singapore 575721

Estimated Period of Repair:

6.0 days

Adjuster Report Page 2 of 4

Adjuster: KENNETH KONG 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

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No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*REAR BUMPER	Bent	1,150.60 FL	*1,150.60 FL
2	2		*REAR BUMPER RETAINER	Serviceable	53.00 FL	*-FL
3	1		*REAR BUMPER TOW COVER	Serviceable	16.50 FL	*-FL
4	1		*O/S REAR BUMPER REFLECTOR	Serviceable	45.00 FL	*-FL
5	1		*O/S REAR BUMPER REFLECTOR GARNISH	Serviceable	45.00 FL	*-FL
6	1		*REAR END PANEL	Bent	560.80 FL	*560.80 FL
7	1		*REAR END PANEL GARNISH	Dented	155.50 FL	*155.50 FL
8	1		*TAILGATE	Bent	1,193.00 FL	*1,193.00 FL
9	1		*TAILGATE RUBBER	Distorted/ Dented	168.50 FL	*168.50 FL
10	1		*TAILGATE LOCK	Serviceable	157.10 FL	*-FL
11	1		*TAILGATE INNER TRIM	Serviceable	320.00 FL	*-FL
12	1		*TAILGATE INNER HANDLE	Dented	25.00 FL	*25.00 FL
13	1		*TAILGATE CENTRE EMBLEM	Necessary	38.00 FL	*38.00 FL
14	1		*TAILGATE SHUTTLE EMBLEM	Necessary	55.00 FL	*55.00 FL
15	1		*REAR WINDSCREEN MOULDING	Necessary	120.60 FL	*120.60 FL
16	1		*O/S REAR FENDER INNER TRIM	Serviceable	489.60 FL	*- FL
17	1		*TUBE REAR WINDSCREEN SEALANT	Necessary	40.00 FS	*40.00 FS
18	1		*SET REAR BUMPER SENSOR	Dented	200.00 FS	*200.00 FS
19	1		*SET TAILGATE STICKER	Necessary	380.00 FS	*250.00 FS
F=Fra	anchise	part. S=Spci	Nett: L=ListItemDisc.		Development of the control of	variancium con
				Sub Total (S\$)		3,957.00
			- List Item Discount on L Ite	ems 20.00/20.00% (S\$)	918.64	693.40
				Total Parts (S\$)	4,294.56	3,263.60

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
Lab	our Items			
1	TO PUTTY AND SPRAY PAINTING	New	800.00	640.00
2	TO TRANSFER TAILGATE FITTINGS	New	80.00	60.00
3	TO REMOVE & REFIX REAR WINDSCREEN	New	120.00	120.00
4	TO ANTI-RUST	New	80.00	60.00
5	LABOUR CHARGES	New	700.00	600.00
		Gross Labour Cost (S\$)	1,780.00	1,480.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >