league.		CC AIG190	1070,	HE DIN //	KK:	
ESS, CASE OWNER Surveyor:	Adrian		IGNMENT W [1]-4	Date / Time: Lu [
				Registered in Merime	12 1 19 -	2
Pre-assign / CCU	SLU	8724		411505	20 Uras	
Insured Vehicle N	a : SLVI	, ,	Claim No.	111.09	4 4 461d	
Name of Insured	LOH 719	(I) PAIC MY IF	Policy No.			
1_1	100	HP:	Make / Model			
Insured Tel No.	-	D.O.A.: 15 1 LA	Place of Accid			
Excess Sec II :SS			Place of Pools	JCHI :		
Is driver the owner		Nature of Accident	5.752012422	and the last of the last of	A RESIDENCE AND LAND	
If NO. Driver Na		ANA - MER I NO			IA REPORT: YES / NO inal ! Yes / No	
Driver Tel		(V/L: YES / NO) Insured Liabil	ny. · ·	idat : Tex7140	
SLH 897			_			
INSRS. WSP: KAN Td: Liability: RMKS:	MUC. Te	SRS: SP: 4: ability: MKS:	INSRS: WSP: Tet: Liability: RMKS:		INSRS: WSP. Tel: Liability RMKS:	
Date/Time	END OF AN		7:	ET-CE	DATE (DIC	
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- 61-110	COLC 10			After call lir to OE	CELLITA 21/3/19 V	nc-0
981119-	V0101A			Documentation Check	List: Handler Typist	_
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20/2010	- Send LAI - Fil	IP Claim & NCD Office		After call itr to Of: Authorisation To Act:		+
2/5	- OHEN MICHAI		ina acceptance.	Release Veucher:		ī
14/5 -	- CEHLU (A GIC &5)	090 DV stud - Pond		Final Repair Bill:		
	DV IN, FILE PA	el cht.	1	Car Rental Invoice:		
3/6	- 814 Poiss Addin	N to Cost.		Towing Invoice	X	
11				LTA / GIA :	2	
				Medical Bill:	20	_
				PIR:	× -	_
				Mandate/Reject Instr	action:	-
				LOD Payment Breakdown		-
RELIMINARY ADVICE	Date/Time	Sent By:		Pest-Repair Photos:	121	-
THE PERSON NAMED IN COLUMN	- pointer s palle	man by		Others:	X	1
INALIZATION	Dute/Time:	Confirm with:		Confirm by:	The state of the s	
epair Cost:	SS	days) Reduction:	5%		nud Call	
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rws of Rental (LOR):		(A) days) x (6/11)		(D)	W. QEMET	
ess of Use (LOU):	SS - (S	x days)		Litt	119	
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DR only LOU only IA/LTA Search	SS 1.01K + 1.01C	LOR+LO Tick o	nly one]			
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gal Cost	SS			3) Survey fee:	113310.00	
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James T. (Stroke et N. A.)	88	Name 1			,0	40

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From Date:	Ven No: SLH 8923A - Yr Regn. 2016 NOV
Estimated Cost	Type, M.Cao 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 Honda Jazz cc 1488
at Workshop m/s KAI MotoV	Colors Red - A/C Insured / Std / NI / NA
of	Sp. Reading 72964. T/Radio Insured / Std / NI / NA
insured.	Eng/No:
Policy No.	CINO THM6 K5850H X200783
Claims No.	Gen. Cond. Good / Fair / Poor / Burnt
Sum Insured Excess	Steering: Inorder / Jammed / Leaked / Burnt. or
530111110055	Brake: inogler / Jammed / Leaked / Burnt or
(Client's Record) Make of Veh.	Modi: Nil / STRIM / STD A/Rim or
Mans of Ven	7 St. E. 185/55 R16.
	Tyre Size F: 185/55 R16 R: 185/551216-
(Policy Condition) Remark: The veh had commenced its N/S 0/S	BS/ DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
repair at the time of inspection.	TOYO / YOKO OF
Bal. or Market Value: IDAC Accident Roort: Consistent? : Yes or No	R/Bal 06 mm R/Bal 36 mm
the to the same of the same	in at
San Triff Goods	D.O.A. D.O.I. 16/01/19.
Est Repairs: days Res. Yes or No	
Lum Sum: - % 3 Val.: Yes or No	Survey held at Paya Ubi
GA / REV / REP. / 24 HRS	Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or
Vehicle IN / OUT	The U/C / Chassis frame / Body Structure affected due to collision
Date / Time Action / Instruction	The dre / diameter 2003 on other discussions
TPAIG. Kai Motor	•
	pla manufacture manufacture
My A. a.	PP = \$5865.38 with 6 repair days.
wett:	880 - \$1144 AP 133 P
C. (C. (C. (C. (C. (C. (C. (C. (C. (C. (ay + 2 PRS = 9 days.
6 repair days + 1 sunas	Tres 4 days
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i) : Final Report	Resurvey No. of Trip: Survey Fee
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Add Fe	
	Interview (\$) Protes
Report Format :	Tech Invs (\$ 1 0mers
Lump Sum / I.B.I: (\$	Weekend 18
	1014



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

Affiliated to Federation Internationale Des Experts En Automobile

AIG	ASIA PACIFIC INS	SURANCE PTE LTD	Ref : CC6/AIG1900	1070/Apb3		
CHA	HENTON WAY #0 RTIS BUILDING GAPORE 079120	8-16	Date: 17-01-2019 Code: AIG			
1.		Policy Particul	ars :- THIRD PARTY CLA	ML		
	Insured Veh.	SLU 8721Y	Veh. Inspected	SLH 8923A		
	Policy No.		Coverage (\$)	0.00		
	Claim No.		Excess (\$)	0.00		
	Assign From		Assign Date	17/01/2019		
2.		Vehicle P	articulars & Condition			
	Make & Model		c.c	0		
	Engine No.	HIDDEN	Year of Reg.			
	Chassis No.		Colour			
	Odometer		Steering			
	Brakes		Modification			
	General					
3.		Con	ditions 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.		Descr	iption of Damages			
5.		Gen	eral Information			
	Accident Date	15/01/2019	Inspection Date	16/01/2019		
	Survey held at	KAI MOTOR TRADING	The state of the state of	Description (St.		
	00000000000000000000000000000000000000	BLK 3007 UBI ROAD 1 #01-434 SINGAPORE 408701				
5a.			Remarks			



凱摩哆服務

KAI MOTOR TRADING

BLK 3007 UBI ROAD 1 #01-440, SINGAPORE 408701. TEL: 6747 4006 FAX: 6743 7591 EMAIL: kaimotor@gmail.com BUS. REG. NO: 44223100L GST NO: M90371531Y

專業服務:汽車意外保險陪償,拖車,汽車修理及維修服務,打嗎岬,噴漆。 Specialist in: Accidents Insurance Claim, Towing Service, Motor Vehicle Repairing, Panel Beating, Spray Painting.

Date: 17/01/2019 TPALG. Fran Tong WITHOUT PREJUDICE Attn: The Motor Claims Department a notify Your insured veh no : SEH 8921 Y Direct Asia Insurance (S)Pte Ltd (By Email Only) 88 SOUTH BRIDGE ROAD Tel: 6532 1818 Singapore \$8716 County survey of the B. Wilhold Prejudice" basis FAX: 6516 0904 Supplementary demail must be resurveyed and is subject to linuil repreval from insurance Company. Dear Sir / Madamuledged by Repairer Signature: Estimate Cost repair Bill To Honda Jazz SLH 8923 A & SLH 8921 Y ON 15/01/2019 @22:00:00 To Supply :-Rear boot cover Deuted 1pc \$ 830.30 -1pc Rear boot cover "Jazz" plate , UK-24.20 1pc Rear boot cover inner lock 2-d \$ 104.20 -Rear boot cover rubber & & ~ 1pc 92.30 Rear lamp RHG 5 9170 225 2pcs \$ 183:40 450 Rear bumper 1pc 492.70 ~ 1pc Rear panel \$ 364.00 1pc Rear panel inner garnish Re L \$ 80.80 1pc Rear bumper side retainer Alex \$ 16.90 33.80 -1pc Rear reverse sensor 2 d 5 480.00 200 (3m) 1pc Rear windscreen sealant 65.00 2294 10 1pc Rear windscreen moulding 74.10 1pc Rear reverse camera ALC 1835-28. \$ 550.00 -\$3,374.80 Less S N 20% \$ 674.96 \$2,699.84 To dismanite & replace damage parts, panel beat where necessaev. S 900:00 3W To putty, apply primer & spray paint on the affecte portion. To remove windscreen glass. Adrian Li To check wiring functions. To remove reverse camera. To remove reverse sensor.



凱摩哆服務

KAI MOTOR TRADING

BLK 3007 UBI ROAD 1 #01-440, SINGAPORE 408701. TEL: 6747 4006 FAX: 6743 7591 EMAIL: kaimotor@gmail.com BUS. REG. NO: 44223100L GST NO: M90371531Y

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Date: 28/03/2019

Attn: The Motor Claims Department

Your Insured veh no : SLH 8921 Y

Direct Asia Insurance (5)Pte Ltd

88 SOUTH BRIDGE ROAD

Singapore 58716

WITHOUT PREJUDICE

(By Email Only)

Tel: 6532 1818

FAX: 6516 0904

Dear Sir / Madam

ACCIDENT INVOLVING VEHICLE NO SLH 8923 A & SLH 8921 Y ON 15/01/2019 @22:00:00

We have been authorised by Mdm SOU MUI JEE, the owner of vehicle claim against the party / parties responsible for the damages arising from number SLH 8923 A, to the above mentioned accident.

Our records show that you are the insurers of vehicle number (SLH 8921 Y) at the material time of the accident with the driver of our client's vehicle, (Mdm SOU MUI JEE).

As a result of the accident caused by your insured driver's negligent driving and/or management of your insured's vehicle number (SLH 8921 Y), our client's vehicle was damaged and we have been put to loss and damage as follows:

 (1) Cost of repair
 \$ 4,135.85

 (2Dawn Enterprises
 \$ 1,080.00

 (3) PIR 2days
 \$ 140.00

 (4) LTA Search Fee
 \$ 7.45

 \$ 5,363.30

A cope of each of the following supporting documents is enclosed:

- (a) Final repair bill
- (b) GIA report with sketch plan of (our client's veh number)
- (c) LTA Search





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

Our Ref: CC6/AIG19001070/Apb3

20 March 2019

LOH JIA-YI (LU JIAYI)

5 Gerald Terrace Singapore 797736

Dear Sir/Madam,

ACCIDENT INVOLVING SLU 8721Y AND SLH 8923A ON 15/01/2019

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.

As spoken, kindly forward accident scene photos for our reference.

Please call us if you have further queries.

Yours faithfully,

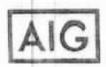
Cecilia Chong

Case Handler DID: 6749 4274

FAX: 6741 4108

EMAIL: ceciliachong@lkkauto.com

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



AUTHORIZATION TO ACT (AIG Asia Pacific – EXPRESS THIRD PARTY CLAIM)

1,	ou Ma	ii S	ee			("the	third	party	claimant")
owner	of KAI			8903A RADING	(vehic	cle no.)	he	reby	(address), authorize
rental a	nd/or lo	ss of	use o the	("claim") for	or my veh which occ	icle no. <u>S</u> curred on_	14 8	20 A	osts and/or that was date) along _ (location) accident").
manner paymen	that th	ney de	eem ettlen	fit and the	e worksho	p is further	er auth	orized	claim in a to receive ng made in
behalf i	s on a driver/ov	witho wner/i	ut pr insun	ejudice ar ers of the	nd without other vehic	admission	of lial	bility b	ach on my asis insofar
	Date	this _	/	day	of	(month)	20_/	9 (yea	

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

"We/l, <u>Kai Motor Trading</u> ("the workshop") hereby confirm that we/l have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd <u>LKK AUTO CONSULTANTS</u>

<u>PTE LTD</u> (name of surveyor) with respect to the amount claimed for <u>S\$5,050.00</u> (Global Sum) for vehicle no. <u>SLH 8923A</u> that was damaged pursuant to the accident which occurred on <u>15/01/2019</u> (date) along <u>CTE</u> involving vehicle no/s <u>SLU 8721Y</u>.

This is pursuant to the inspection conducted on 16/01/2019 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner <u>Sou Mui Jee</u> ("the third party claimant") of vehicle no. <u>SLH 8923A</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 SLH
8923A (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.



凱摩哆服務

KAI MOTOR TRADING

BLK 3007 UBI ROAD 1 #01-440, SINGAPORE 408701,
TEL: 6747 4006 FAX: 6743 7591 EMAIL: kalmotor@gmail.com
BUS. REG. NO: 44223100L GST NO: M90371531Y

專業服務:汽車意外保險陪償,拖車,汽車修理及維修服務,打嗎甲,噴漆, Specialist in: Accidents Insurance Claim, Towing Service, Motor Vehicle Repairing, Panel Beating, Spray Painting.

Date: 28/03/2019

Attn: The Motor Claims Department

Your insured veh no : SLU 8721 Y Direct Asia Insurance (S)Pte Ltd

88 SOUTH BRIDGE ROAD

Singapore 58716

WITHOUT PREJUDICE

(By Email Only)

Tel: 6532 1818 FAX: 6516 0904

Dear Sir / Madam

Final Cost repair Bill To Honda Jazz SLH 8923 A & SLU 8121 Y ON 15/01/2019 @22:00:00

To Supply :-

Total P by P As Of Repair Costs Recommended By Surveyor And

Agreed By Ourselves

\$ 3,865.28

GST

270.57

\$ 4,135.85





DAWN ENTERPRISES 21 SELETAR WEST FARMWAY 1

SINGAPORE 798125 TELI: 6383 2661 FAX: 6484 2836 REG. NO. 430058/000

OFFICIAL RECEIPT

Received from

the sum of Dollars

W YOURM SINTY ON Y

being Payment Of SKY SAIT [[] 19 - 25 | 19]

DAWN ENTERPHISES

Cath/Cheque No.

Kai Mora



DAWN ENTERPRISES

21 Seletar West Farmway 1 Singapore 798125 Tel: 63832661 Fax: 64842836 Reg No.430058/00D

Nº 36717

RENTAL AGREEMENT

DATE 16/1/1

HIRER'S PARTICULARS		DRIVER'S PARTI	CULARS	
Name A Lawyor C STRGCT		Name		
Date of Birth Date Passed — Country Date (HP) 92501454 (Rasidence)		UC or Passport No Occupation Date of Birth Driving Licence No Tel: (Office)	Den:	Passed
IMPORTANT NOTES:		CHAR	ere.	
For usage to Malaysia suject to Impher excess all claims of \$55,000.00 Feater Hotily our allow should these be any accident involving this niese. No retund will be given for vehicle returns sarly.	any accident plus loss	Day at \$\Day at \$\Day at \$		\$1080.00
Hour is table to pay all parking the and traffic numeroness. Vehicles to be instant during office hour only No Service on Public Holiday and Sunday. SCHEDULE SCHEDULE A A A A A A A A A A A A A	doer!	TOTAL AMOUNT AMOUNT PAID BALANCE DUE		\$1080.0D
Dan Time	Mileage	Days Extension From	То	
22/1/19		Amount Deposit (refunda	able) \$	
FROM		70 25	11/11	
Own have read and understand the trans-			11	

I'we have read and understood the lerms and conditions above and hereby agreed to soide



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

LAIM SUB	FOLDER TRA	CKING								
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt		Adj Submitter	Ins Auth'ed	Status		
Main	17 Jan 2019 Edit Reg		16 Jan 2019 00:00 Edit Adj Rpt	S\$3,865 Edit Esti		\$\$3,865.28 View Rpt		Pending Report Cancel (for Survey	
	Main) R	eference) a	aim Deta	ails [Docum	ents	Show All	
CLAIM SU	BFOLDER DE	TAILS		100		[Create	ed by adjuster			
Insured:	LOH JIA-	YI (LU JIAYI),	ID: S7516660E							
Main Claimant:	SOU MUI	JEE, 1D: S1588	1826A							
Vehicle Reg No.:	SLH892	SLH8923A			Date of L		15/01/2019 22:00 - :59 [25 Months and 24 Days From LTA Reg Date (Man Yr			
Claim Type	TP / 411	5056045SG			Policy/Co Note No.	11700000	1700088791 (Comprehensive)			
Vehicle Reg No. (Insured):	SLU8721	Υ.			Policy No (Claiman		SD18V12352/VPC2/R00			
					Excess:					
Repairer:	The state of the s	The second secon	Q) BLK 3007 UBI R	The state of the s						
Handling Insurer:		Pacific Insurance Chan1@aig.com	e Pte. Ltd. (Expr	ess) - Tel: 65	-6419-30	000 [Handle	d by Chan, Klan	-Meng]		
Claimant's Insurer:	Liberty In	surance Pte Ltd	(HQ) - Tel: (65)	6221 8611						
Adjuster:	LKK Auto	Consultants Pte	Ltd (HQ) - Tel: 6	256-3561	Handled	by ADRIAN L	ING] [Final	Rpt due 28/0:	1/2019]	
ASSOCIAT	ED MAIL RE	CEIVED						View All Com	pose Case Mail	
 AIG_SG 	(18/01/2019)	No OI GIA Rep	ort							
ALL ASSO	CIATED TAS	KS∃				View All	Search Tasks	Create New Tas	k Complete	
Due Date	e Priority	Type Tasi	Group Subje	ect Handle	er As	ssigned By	Completed			

Claim Documents

*SLH8923A (4115056045SG)
[SLU8721Y]
TP
SOU MUI JEE
Jan 15 2019 10:00PM
[LOH JIA-YI (LU JIAYI)]
KAI MOTOR TRADING

Let	Letters/Correspondences			page 🔀	V
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Prin
1	(Draft)	Third Party Express Settlement - Payment Breakdown	0	Edit	
Pho	otos/Images		3 per	page V	
Nο	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Beach case	Thumbnail	-
1	28/01/19 10:25	General View	0	Load JPG	S
2	28/01/19 10:25	Chassis Number	0	Load JPG	V
3	28/01/19 10:25	General View	0	Load JPG	V
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5	28/01/19 10:25	General View	0	Load JPG	V
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12	28/01/19 10:25	General View	0	Load JPG	V
13	28/01/19 10:25	General View	0	Load 3PG	V
14	28/01/19 10:25	General View	0	Load 3PG	V
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25	28/01/19 10:25	General View	0	Load JPG	V
26	28/01/19 10:25	General View	0	Load JPG	V
27	28/01/19 10:25	General View	0	Load JPG	V
28	28/01/19 10:25	General View	0	Load JPG	2
29	28/01/19 10:25	General View	0	Load JPG	V
30	28/01/19 10:25	General View	0	Load JPG	120
31	28/01/19 10:25	General View	0	Load JPG	V
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Let	ters/Corresponder	nces	1 per i	page 🗸	₩.
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Documents Checklist

Reset	Save	Print
	Reset	Reset Save

Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)	
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marks To: Handling Insurer ks are grivate unless you show it to other parties.	

NOTE: TO BE COMPL	ETED I	BY	SURVEYOR
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TEΔM	
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THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SLU8721Y (Insd veh)				Model:		HONDA JAZZ 1.5 VTIR CVT
	SLH8923A (TP veh)						(A)
Date of Accident: 15/01/2019							
Global Sum Settlem	ent :	[X] Yes		1] No		
Repair Estimate			: \$		5,360).53	
Final Repair Cost			: \$		5,0	50.00	
Loss of Use			: \$				days at \$0.00 per day
Rental (if any)			: \$				9 days
LTA / GIA Search F	ee		: \$				
Others:			: \$				
			: 5				
Final Settlement Su	m (Globa	al Sum)	: \$		5,0	50.00	
Is Third Party World below)	shop G	IA Registered	1?	[]	YES	1	X] NO (Kindly indicate
A) For Non GIA R	egistere	d Workshop:	į.	A	greed Li	ability	100(%)
B) For GIA Regist	ered Wo	orkshop:		8	OLA App	olicabl	le: Yes/ No BOLA Scenario No:
BOLA Liability: * Assessed Liai	pro-0/3/2011 1 of 5	e sand Milestill management	chair				ity (*):(%) ases where BOLA does not apply.
Remarks							
Payment Instruction	n: Paye	e's Breakdow	n				
KAI MOTOR T	RADING				: 5		5,050.0
2)					: 5		
JOANNE I					12 Jun 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, 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:

CC6/AIG19001070/AGB3Q2

Date:

12/06/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

1700088791

Claimant Vehicle

e SLH8923A

Insured Vehicle No :

SLU8721Y

No : Date of Loss:

15/01/2019

Nature of Claim:

TP

Claim No: 4115056045SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

SLH8923A

Make & Model:

HONDA JAZZ, 1.5 VTIR CVT (A)

Engine No:

L15B31190534

Reg. Date:

22/11/2016 (Man. Year: 2016)

Chassis No: Odometer: JHMGK5850HX200783 72964 km

Colour: Engine Capacity:

Red

1498 cc

Market Value/New Car Price: N/A

Sum Insured (S\$):

Market Value/New Car Price

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition:

Steering (Serviceable):

Yes Footbrake (Serviceable):

Yes

Handbrake (Serviceable):

Yes Engine Modification:

No Pre-accident Condition:

0.0

CONDITION OF TYRES

Front Tyre Size:

185/55 R16

Rear Tyre Size:

185/55 R16

Front Left Side: Front Right Side: Bridgestone 6 mm Bridgestone 6 mm Rear Left Side: Rear Right Side: Bridgestone 6 mm Bridgestone 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	2,699.84	2,035.28	664.56	24.61
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,310.00	1,830.00	480.00	20.78
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	5,009.84	3,865.28	1,144.56	22.85
+ GST 7.00/7.00% (S\$)	350.69	270.57	80.12	22.85
Nett Amount (S\$)	5,360.53	4,135.85	1,224.68	22.85
+ Car Rental (9.	0 x S\$110.00/day) (S\$)	990.00		
	Nett Liability (S\$)	5,125.85		

Global Sum Settlement (S\$)

INSPECTION

Date of Assignment:

16/01/2019

Date Inspected:

16/01/2019

Inspected At: KAI MOTOR TRADING (HQ)

BLK 3007 UBI ROAD 1, #01-440

Singapore 408701

5,050.00

Estimated Period of Repair:

6.0 days

Adjuster Report Page 2 of 4

Adjuster: ADRIAN LING Manager: Chong Pui Lin

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

REPAIR DETAILS

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*REAR BOOT COVER	Dented	830.30 FL	*830.30 FL
2	1		*REAR BOOT COVER JAZZPLATE	Necessary	24.20 FL	*24.20 FL
3	1		*REAR BOOT COVER INNER LOCK	Damaged	104.20 FL	*104.20 FL
4	1		*REAR BOOT COVER RUBBER	Not Necessary	92.30 FL	*-FL
5	1		*REAR LAMP	O/S Cut	183.40 FL	*225.00 FL
В	1		*REAR BUMPER	Deformed	492.70 FL	*492.70 FL
7	1		*REAR PANEL	Dented	364.00 FL	*364.00 FL
В	1		*REAR PANEL INNER GARNISH	Deformed	80.80 FL	*80.80 FL
9	2		*REAR BUMPER SIDE RETAINER	Necessary	33.80 FL	*33.80 FL
10	1		*REAR REVERSE SENSOR	Damaged	384.00 FS	*200.00 FS
11	1		*REAR WINDSCREEN SEALANT	Necessary	65.00 FL	*65.00 FL
12	1		*REAR WINDSCREEN MOULDING	Necessary	74.10FL	*74.10 FL
13	1		*REAR REVERSE CAMERA	Not Necessary	550.00 FL	*-FL
F≅F⊓	inchise	part, S=SpcN	ett. L=ListitemDisc.			
			WORK (220 H W	Sub Total (S\$)	3,278.80	2,494.10
			- List Item Discount on L	Items 20.00/20.00% (S\$)_	578.96	458.82
				Total Parts (S\$)	2,699.84	2,035.28

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Lab	our Items			
1	TO DISMANTLE & REPLACE DAMAGE PARTS ,PANEL BEAT WHERE NECESSARY	New	900.00	800.00
2	TO PUTTY, APPLY PRIMER & SPRAY PAINT ON THE AFFECTED PORTION	New	1,000.00	800.00
3	TO REMOVE WINDSCREEN GLASS	New	120.00	100.00
4	TO CHECK WIRING FUNCTIONS	New	60.00	30.00
5	TO REMOVE REVERSE CAMERA	New	150.00	50.00
6	TO REMOVE REVERSE SENSOR	New	80.00	50.00
	Gross Labou	r Cost (S\$)	2,310.00	1,830.00

< END OF ESTIMATES >

Report was unsubmitted during this print-out.