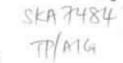
INS. CASE OWNER		cc 4, A6 1900	1155,	Cpa3	LKK: IDAC:
* Neyor	tenneth	DOI 2	-	Date / Time :	17/01/19
Pre-assign / CCU	FTE CLU	033 £		Registered in Merim	en: Aloui
Insured Vehicle No		( 7 / 2	Claim No.		
Name of Insured	MATTHE CATE	plental PL	Policy No.	:	
Insured Tel No.		HP:	Make / Model		
Excess Sec II :SS		D.O.A: 16-01-19		u Wodler	its Centra Rd
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Is driver the owner		Nature of Accident :	Service of the Control of the Contro	_	0
If NO, Driver Nam Driver Tel ?		(V/L: (PES / NO)	OI GIA REPOR Insured Liability		HA REPORT: FES / NO Final ? Yes / No
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J KA TYRY	<u>v</u>				<b>-</b>
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				Authorisation To Act:	
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				Final Repair Bill:	
				Car Rental Invoice: Towing Invoice	
				LTA / GIA :	
				Medical Bill:	
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RELIMINARY ADVICE	Date/Time:	Sent By:		Post-Repair Photos:	roun.
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NALIZATION	Date/Time:	Confirm with:		Confirm by: 1c5C	
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otal:	\$\$3,285.14	Global Sum SS:			
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INAL PAYMENT			many and the second second		
ejec 1:	S\$ 3,185.14	Name 1: Office Hot MOTOR	PAE CIP		
INAL PAYMENT  wee 1:  span 2. (Spac if N.A.)  span 3. (31 per if N.A.)	S\$ 3,585.14 S\$	Name 2: Wend, Note MOTOR.	PIE DID		

ASS. REC. BY:	76/ 1188 1903 /
Kenneth	ASSIGNMENT
From: Date:	
Estimated Cost:	Veh No: SKA 7484 EYr Regn: 11, 16
OD TP WS I TP RES I OD RES I EVA I INV I MY	M.Cycle / Bus / Van / Lorry / Taxl / Prime Mover /
To Inspect Vehicle No:	Truck / Trailer or
at Workshop m/s	1 tre Colour Make Con Canif co 1888
of	misured / Std / NI / NA
Insured:	Sp.Reading 68288 T/Radio: Insured / Std / NI / NA
Policy No.	Eng/No:
Claims No.	CNO: MRO53DK 5100168518
Sum law d	Gen. Cond: Good ) Fair / Poor / Burnt
(Client's Record)	Steering: Inorder / Jammed / Leaked / Burnt or
Make of Veh:	Brake: Inorder / Jammed / Leaked / Burnt or
7.10-25-24-05-14	Modi: Nil / S/Rlm / STD-A/Rim or
(Policy Condition)	Tyre Size: F: 215/60R16
Permark The web had annual to	R:
repair at the time of inspection.	BS / DUN / EXNOVA / GY / FS / LIZA / MIC OHTSU / PIR / SUMI /
	TOYO / YOKO or
Bat. or Market Value:	Eront Rear
IDAC Accident Rport: Consistent? : Yes or N	to R/Bal. 6 mm R/Bal
GIA / PR Seen: Consistent? : Yes or N	mm L/Bal
Est Repairs: 05 days Res.: Yes or M	No D.OA 16/1/18 DOI 20/1/10
Lum Sum: 1-13/% 3 Val.: Yes or N	No Survey held at
CA / REV / REP. / 24 HRS	Des. of Damages : Frt / Rear / O/S / N/S / U/C / Rooftop or
	cle: IN / OUT C/S book
Date / Time   Action / Instruction	The U/C / Chasals frame / Body Structure affected due to collision.
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82688.82 Carfra	St. Les
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## Cheng Hoe Motor Pte Ltd



ES1991101/YISHUN

D18MTPV01018757

TOYOTA CAMRY 2.0

MR053DK5100108518

Blk 1019, Yishun Industrial Park A #01-374/382, Singapore 768761 TEL: 67556142 (YIS) FAX: 67557719 (YIS) Email: chmotor@singnet.com.sg GST:201001158E RCB NO:201001158E

M/S: AIG ASIA PACIFIC INSURANCE PTE LTD

78 SHENTON WAY

#07-16 AIG BUILDING

SINGAPORE 079120

64193000

FAX: 64153727

ATTN: Motor Claim Department \ THE MOTOR

Claim Type: Accident Date:

TEL:

WS Ref:

Third Party 16/01/2019

TP/AIG/YS

TP Veh Reg No: SKS4033Z

Not Notherhol Chassis No:
Returny Bépaint Reg. Date:
5 day,

Make/Model:

Policy No:

Veh Reg No:

Date:

Estimate No:

Chassis No:

6ARP210762

AUTO

21/11/2016

28 Jan 2019

SKA7484E

Estimate Repair Cost to Vehicle No :SKA7484E

Amoun	ist Price	Li	Quantity	U/Price	Description	
<u>S</u>	<u>S\$</u>				List Price	
950		R	5,000	02712303/02		
	1,316.00		I PC	1,316.00	FRONT RH DOOR	1
_	74.89	ne	1 PC	74.90	FRONT RH DOOR FRAME STICKER	2
X	177.60		1 PC	177.60	FRONT RH DOOR INNER RUBBER	3
X	1,186.20		1 PC	1,186.20	REAR RH DOOR	4
	73.90		I PC	73.90	REAR RH DOOR FRAME STICKER	5
X	166.90	In	1 PC	166.90	REAR RH DOOR INNER RUBBER	6
	21.00	M	6 PCS	3.50	REAR BUMPER CLIPS	7
	3,016.50					
2,262.3	754.13		Less 25%			
					Special Net	
	150.00	M	1 PC	150.00	SUN VISOR	8
150.0	150.00					
					Labour	
4801	600,00		LA	600.00	REMOVE & REFIX FRT & REAR RH DOORS,TRANSFER DOORS INNER BOARD,RUBBER,HANDLE,LOCKS ASSY,SIDE MIRROR,REMOVE & REFIX REAR BUMPER,REPAIR & REALIGN,KNOCK & REPAIR RH DOOR PILLAR AND REALIGN THE SAME	9
X	50.00	1	LLA	50.00	REMOVE & REFIX REVERSE SENSOR & SYSTEM	10
_	120.00		ILA	120.00	REMOVE & REFIX FRT & REAR RH DOOR GLASS & CHECK CENTRAL LOCKING & POWER MIRROR	1.1
8001.	900.00		1 LA	900.00	PUTTY & RESPRAY ON REAR BUMPER REAR RH FENDER, FRT & REAR RH DOOR	12
301	60.00		LLA	60.00	RUSTPROOFING	13
1,730.00	1,730.00					

LIOCAUTO Consultants lience holly the Repairer of the following:

- . To resurvey before after apray painting
- \* To display diminged min(x) during resurvey.
- . Parts prices are subject to confirmation
- . Third party survey it as a "Wilhout Projudice" basis.
- \* No Build medilization(s) is allowed
- Dispolarmentary Hum(s) must be reserveyed and in subject to finis representation insurance Company

Admosfedged to Higgs A

Egittles:

Total S\$ 4,142.38 Add GST @ 7% 289.97 Total Amount Payable S\$ 4,432.35

For Cheng Hoe Motor Pte Ltd

AUTHORISED SIGNATURE

# > Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	registered verificie
Owner ID Type:	Singapore NRIC
Owner ID: Vehicle Details	5294E
Vehicle No.:	SKA7484E
Vehicle to be Exported:	No
Intended Deregistration Date:	16 Jan 2019
Vehicle Make:	TOYOTA
Vehicle Model:	CAMRY 2.0 AUTO
Primary Colour:	Grey
Manufacturing Year:	2016
Engine No.:	6ARP210762
Chassis No.:	MR053DK5100108518
Maximum Power Output:	123.0 kW (164 bhp)
Open Market Value:	\$29,038.00
Original Registration Date:	21 Nov 2016
First Registration Date:	21 Nov 2016
Transfer Count:	0
Actual ARF Paid: Intended PARF Rebate Details	\$32,654.00
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	20 Nov 2026
PARF Rebate Amount: Intended COE Rebate Details	\$24,490.00
COE Expiry Date:	20 Nov 2026
COE Category:	B - Car above 1600cc or 97kW (130bhp)
COE Period(Years):	10
QP Paid:	\$56,206.00
COE Rebate Amount:	\$44,090.00
Total Rebate Amount:	\$68,580.00

The information contained herein is correct as at 16 Jan 2019

# PAYMENT ADVICE

Your Ref : AIG Vehicle no.		SKS4033Z
Claimant Vehicle No.	:	SKA7484E
Date of Accident	;	16/01/2019
Traffic Accident involving vehicle/s No.	:	ALONG WOODLANDS CENTRE ROAD

### BREAKDOWN OF PAYMENT/S

S/No.	Items	Amo	Amount	
1	Repair cost	\$	2,877.14	
2	Loss of Use	\$	400.00	(\$80 x 5days)
3	LTA Search	\$	8.00	
	TOTAL	\$	3,285.14	

All payment should be made payable to Cheng Hoe Motor Pte Ltd.

Service Adviser : LKK

Contact No. : 6256 3561



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

Our Ref: CC4/AIG19001155/pa3

24 JAN 2019

MARIC CAR RENTAL PTE LTD 9 TAGORE LANE #03-04 9 @ TAGORE SINGAPORE 787472

Dear Sir/Madam,

# ACCIDENT INVOLVING SKS 4033Z & SKA 7484E ALONG/AT WOODLANDS CENTRE RD ON 16/01/2019

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 SKA 7484E against your motor insurance policy.

Based on the accident report and accident scenario, liability is not in your driver's favour as your vehicle changed lane and collided with third party. Under Motor Accident Guide, vehicles should keep in the proper lane and change lane only when it is safe. 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,

CHEW HSIAO TONG

Case Handler DID: 6742 3197 FAX: 6741 4108

Email: chewht@lkkauto.com

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

# AUTHORISATION TO ACT

# (AIG Asia Pacific - Express Third Party Claim)

I, Koh Ching Yih	(the third party claimant) of Blk 514
Woodlands Dr 14 #06-107 S 730514	(address), owner of SKA7484E (vehicle no.) hereby
authorize CHENG HOE MOTOR PTE LTD	("the workshop") to act for me with respect to
my claim for repair costs and/or rental and/or lo	ess of use ("claim") for my vehicle no. SKA7484E that
was damaged pursuant to the accident which oc	curred on 16/1/2019 (date) along Woodlands
Centre Road (location) involving	g vehicle no/s SKS4033Z ("the accident").
	ove mentioned claim in a manner that they deem fit and the ent further to settlement of my claim with payment cheque/
	workshop may reach on my behalf is on a without prejudice far as the driver/owner/insurers of the other vehicle/s is
Dated this16 (day) ofJanuary (may	nonth) 20 <u>19</u> (year)
Just !	THE YOUNG
Signed by "the third party claimant"	Signad by "the workshop"

(with chop)

(with chop if applicable)

This Discharge Voucher applies strony to Claimant's orbinistic property damages only does not constitute a full discharge for an other claims or further claims shatsoeve present or future that may manifest attains directly or intrincelly from this accordance.

This settlement terms furner is without an admission of subliffs on the part of the claimant and the settlement terms should not be used as excitence in any related suits or dains, arising from this socident.

#### RELEASE VOUCHER

### (AIG Asia Pacific - EXPRESS THIRD PARTY CLAIM)

"We/I, CHENG HOE 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{\text{SS2877.14}}{\text{(Repair Cost)}}\$, \$\frac{\text{S\$400.00}}{\text{(Loss of Use)}}\$, \$\frac{\text{S\$8.00}}{\text{S\$8.00}}\$ (Disbursement), for vehicle no \$\frac{\text{SKA7484E}}{\text{ that was damaged pursuant to the accident which occurred \$\frac{16/01/2019}{\text{(date)}}\$ along \$\frac{\text{Woodlands Centre Road}}{\text{(location)}}\$ involving vehicle no/s \$\frac{\text{SKS4033Z}}{\text{.}}\$

This is pursuant to the inspection conducted on \$\frac{28/01/2019}{\text{(date)}}\$ at "the workshop".

We/I confirm that we/I are/am authorized by the owner \$\frac{\text{Koh Ching Yih}}{\text{ ("the third party claimant")}}\$ of vehicle no \$\frac{\text{SKA7484E}}{\text{ make}}\$ 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 

SKA7484E (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	07	(month)	2019 (year)
			300
((LKK))			(AM)
Signed by appointed surveyor			Signed by "the workshop" (with chop

## Cheng Hoe Motor Pte Ltd

Blk 1019, Yishun Industrial Park A #01-374/382, Singapore 768761 TEL: 67556142 (VIS) FAX: 67557719 (VIS) Email: chmotor@singnet.com.sg GST:201001158E RCB NO:201001158E

#### TAX INVOICE

NO:

Date:

Policy No:

Job No:

1 PC

Veh Reg No:

Make/Model:

M/S: AIG ASIA PACIFIC INSURANCE PTE LTD

> 78 SHENTON WAY #07-16 AIG BUILDING

SINGAPORE 079120

64193000

FAX: 64153727

ATTN: Motor Claim Department

WS Ref: TP/AIG/YS

Claim Type: Accident Date:

Description

TEL:

TP Veh Reg No: SKS4033Z

Third Party 16/01/2019

Quantity List Price Amount

S\$ 2,688.92

CL8190515

31 May 2019

SKA7484E

AUTO JC1599798

D18MTPV01018757

TOYOTA CAMRY 2.0

PAGE:1

S\$ 2,688.92

To Supply all replaced parts, all necessary and agreed labour & miscellaneous charges.

(As recommended by your appointed surveyor)

Total S\$ 2,688.92

Add GST @ 7% 188.22 S\$ 2,877.14 Total Amount payable

For Cheng Hoe Motor Pte Ltd

E. && O. E.

AUTHORISED SIGNATURE

# A.C. SYED & PARTNERS

#### ADVOCATES & SOLICITORS COMMISSIONER FOR OATHS

101A UPPER CROSS STREET, #13-23 PEOPLE'S PARK CENTRE, SINGAPORE 058358 TEL: 6638 7411 & FAX: 6634 1011

TO : CHENG HOE MOTOR PTE LTD	BILL NO: B010/2019
YOUR REF:	
OUR REF : ACS.CH.LTA.2018 (JAN 2019)	DATE: 18.2.19

TO OUR PROFESSIONAL CHARGES for soting for you in the above matter including where necessary perusals, attendance preparation examination of documents relating thereto; correspondence, attendance, perusals, telephone calls, searches and all other incidental works not specifically manifored herein to enable us to carry out the work entrusted to us inclusive of all advice.

S/NO		TP NO.	CHM	DOA
1	3/1/2019	SKG6789B	SKS2413Z	29/12/2018
2	5/1/2019	YN5906J	SKW3705D	5/1/2019
3	7/1/2019	SLL1859C	<b>GBH6344C</b>	5/1/2019
4	7/1/2019	YN5773A	GBD4579B	5/1/2019
5	8/1/2019	SKN2243B	SBG42T	2/1/2019
6	8/1/2019	SKA3881T	GBH7945L	6/1/2019
7	8/1/2019	EDJ6080D	SKR5939J	8/1/2019
8	10/1/2019	SGY7794G	GBF3349U	9/1/2019
9	10/1/2019	YM6240U	GBF5654A	31/12/2018
10	6/1/2019	8LC3765Z	SLW9865Z	6/1/2019
11	6/1/2019	<b>SJG7798E</b>	GZ4077H	7/1/2019
12	10/1/2019	SKR48318	SLL6453G	9/1/2019
13	10/1/2019	SLZ6897K	8G89753T	10/1/2019
14	11/1/2019	GY4960M	SJQ8190Z	9/1/2019
15	11/1/2019	SJQ8190Z	GY4960M	9/1/2019
16	14/1/2018	<b>GBF8238Z</b>	GBB4796K	14/1/2019
17	13/1/2019	GBA820X	SJY2185L	12/1/2019
8	16/1/2019	8KS4033Z	SKA7485E	16/1/2019
9	16/1/2019	SKT953P	GBG6486G	15/1/2019
10	16/1/2019	SMF8532T	SFU2122L	12/1/2019
1	16/1/2019	SKN6047Y	SGC2833B	16/1/2019
2	17/1/2019	SGM94278	SJT5644K	5/1/2019
3	21/1/2019	SFE88068	SKJ6519Z	
4	21/1/2019	SJA4629L	SK86656M	20/1/2019
5	21/1/2019	SJP8037P	SLF6268G Sub-total c/f	21/1/2019

200.00

M/s. A OSYFO & PARTNERS ADVOCATES & SOLICITORS

SINGAPORE

We reserved the right to forward a subsequent bill for any disbursoments omitted herein.

E&O.E.

Page 1 of 1

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

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt		Adj Submitted	Ins Auth'ed	Status	
Main	17 Jan 2019 Edit Reg		17 Jan 2019 00:00 Edit Adj Rpt	5\$2,68 Edit E	stimates	\$\$2,688.92 View Rpt		Pending f Report Cancel Ca	or Survey
	Main	R	eference		Claim Det	ails	Document	• ]	Show All
CLAIM S	JBFOLDER D	ETAILS				[Create	d by adjuster]		
Insured:	MARIC C	AR RENTAL PTE	TD, Co. Reg. No.:	2016206	48G				
Main Claimant:	кон сні	NG YIH, ID: S8	485294E						
Vehicle Re No.:	Vehicle Reg. SKA7484E						19 06:00 - :59 ths and <b>26</b> Days Fro	om LTA Reg Dat	e (Man Yr))
Claim Type	TP / 810	TP / 8104913033SG				(Compre	(Comprehensive)		
Vehicle Re No. (Insured):	SKS4033	SKS4033Z			Policy No (Claiman		D18MTPV01018757		
					Excess:				
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Handling Insurer:		Pacific Insurano Chan1@aig.com	e Pte. Ltd. (Expre	ss) - Tel:	65-6419-30	000 [Handled	by Chan, Klan-Me	eng)	
Claimant's Insurer:	Sompo I	surance Singapo	ore Pte. Ltd. (HQ)	- Tel: 646	1 6555				
Adjuster:	LKK Auto	Consultants Pte	Ltd (HQ) - Tel: 62	56-3561	[Handled	by KENNETH	KONG] [Final	<b>Rpt</b> due 29/0	1/2019]
ASSOCIA	TED MAIL RE	CEIVED					Vie	w All Comp	ose Case Mai
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ALL ASS	OCIATED TAS	sks⊟				View All	Search Tasks C	reate New Task	Complete
Due Da		Type Task	Group Subject	t Han	dler A	ssigned By	Completed On	Created	On Done

#### Claim Documents

\*SKA7484E (8104913033SG)

[SKS4033Z]

TP

KOH CHING YIH

Jan 16 2019 6:00AM

[MARIC CAR RENTAL PTE LTD]

Cheng Hoe Motor Pte Ltd

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No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	22/01/19 15:49	SKA7484.mp4 - TP VIDEO	0	Load MP4	
Let	ters/Corresponder	nces	1 per	page [V]	V
No.	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	April Gallan	Thumbnail	10000
1	(Draft)	Third Party Express Settlement - Payment Breakdown	0	Edit	
Pho	otos/Images		3 per	page 🔽	<b>V</b>
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7	01/07/19 14:22	General View	0	Load JPG	V
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15	01/07/19 14:22	General View	0	Load JPG	V
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18	01/07/19 14:22	General View	0	Load JPG	<b>V</b>
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21	01/07/19 14:23	Reinspection Photo	0	Load JPG	150
22	01/07/19 14:23	Reinspection Photo	0	Load JPG	<b>✓</b>
Doc	cumentation		1 per	page [v]	4
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	18/01/19 14:28	ACKNOWLEDGEMENT EMAIL TO AIG DD 17.01.2019	0	Load PDF	
2	18/01/19 14:28	MAIL FROM AIG DD 17.01.2019	0	Load PDF	
3	18/01/19 14:28	TP GIA REPORT	9	Load PDF	
4	12/02/19 18:02	TP ESTIMATE - MARKED	0	Load PDF	-
5	11/07/19 13:46	WORKSHOP INVOICE AUTHORISATION TO ACT FORM	0	Load PDF	
7	11/07/19 13:46	Release Voucher	ő	Load PDF	

Page 2 of 2

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No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	The second second	Thumbnail	Print
В	11/07/19 13:46	LTA SEARCH	0	Load PDF	
9	11/07/19 13:46	LETTER TO OI	0	Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	Print
1	21/01/19 09:51	OI GIA REPORT	0	Load PDF	

### **Documents Checklist**

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

	COMPL		

# THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

venicie No:	3N34033Z	(inso ven)		Mode	ui.		101011	A CAMINT Z.U (A)
	SKA7484E	(TP veh)						
Date of Accident:	16/01/2019							
			_		_	_		
Global Sum Settlem	ent : [	] Yes		[X]	No			
Repair Estimate			: \$	4	,432.34			
Final Repair Cost			: \$		2,877.	14		
Loss of Use			: \$		400.0	00	5.00 day	ys at \$80.00 per day
Rental (if any)			: \$		0,0	00	day	/5
LTA / GIA Search F	ee		: \$		8.0	00		
Others:			: \$		0.0	00		
			: \$					
Final Settlement Su	m		: \$		3,285.	14		
Is Third Party Work below)  A) For Non GIA R		ABIDOTSCAN		[X]	YES d Liabil	[ ity	] NO	(Kindly indicate
B) For GIA Regist BOLA Liability:				15_			Yes/ No E	BOLA Scenario No:(%)
* Assessed Lia Remarks	bility to be fille	ed only for	chain	collisions	and fo	case	s where B	OLA does not apply.
Payment Instruction	n: Payee's B	ireakdowr	1					
					: \$			3,285.1
1) Cheng Hoe Mo	otor Pte Ltd							201-00 PULL
Cheng Hoe Mo     Cheng Hoe Mo     Cheng Hoe Mo	otor Pte Ltd				: \$			veziti — de sirili edi.

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/AIG19001155/KEA3Q2

Date:

11/07/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

Claimant Vehicle SKA7484E

Insured Vehicle No :

SKS4033Z

No: Date of Loss:

16/01/2019

Nature of Claim:

TP

Claim No: 8104913033SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

SKA7484E

Make & Model:

TOYOTA CAMRY, 2.0 (A)

Engine No:

6ARP210762

68288 km

Reg. Date:

21/11/2016 (Man. Year: 2016)

Chassis No: Odometer:

MR053DK5100108518

Colour: Engine Capacity: Metallic Grey

1998 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: No

CONDITION OF TYRES

Front Tyre Size:

215/60 R16

Rear Tyre Size:

215/60 R16

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		2,412.37	1,208.92	1,203.45	49.89
Miscellaneous Items		0.00	0.00	0.00	
Labour		1,730.00	1,480.00	250.00	14.45
Paintwork Labour		0.00	0.00	0.00	
Towing			0.00		
	Gross Total (S\$)	4,142.37	2,688.92	1,453.45	35.09
	+ GST 7.00/7.00% (S\$)	289.97	188.22	101.75	35.09
	Nett Amount (S\$)	4,432.34	2,877.14	1,555.20	35.09
	+ Loss of Use (5.0 x 8	\$\$80.00/day) (S\$)	400.00		
	+ Doc	/Search Fee (S\$)	8.00		
	,	Nett Liability (S\$)	3,285.14		

INSPECTION

Date of Assignment:

17/01/2019

Date Inspected:

28/01/2019 Inspected At:

Cheng Hoe Motor Pte Ltd (Yishun)

Blk 1019 #01-374/382, Yishun Industrial

Park A

Singapore 768761

Estimated Period of Repair:

5.0 days

Adjuster Report

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.

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## REPAIR DETAILS

## Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
	1		*FRONT RH DOOR	Bent	1,316.00 FL	*1,316.00 FL
2	1		*FRONT RH DOOR FRAME STICKER	Necessary	74.89 FL	*74.89 FL
3	1		*FRONT RH DOOR INNER RUBBER	Serviceable	177.60 FL	*- FL
1	1		*REAR RH DOOR	Repair	1,186.20 FL	*-FL
5	1		*REAR RH DOOR FRAME STICKER	Not Necessary	73.90 FL	*- FL
3	1		*REAR RH DOOR INNER RUBBER	Serviceable	166.90 FL	*-FL
7	6		*REAR BUMPER CLIPS	Necessary	21.00 FL	*21.00 FL
3	1		*SUN VISOR	Necessary	150.00 FS	*150.00 FS
=Fran	nchise	part. S=SpcN	ett. L=ListItemDisc.			120000000000000000000000000000000000000
				Sub Total (S\$)	3,166.49	1,561.89
			- List Item Discount on L It	ems 25.00/25.00% (S\$)	754,12	352.97
				Total Parts (S\$)	2,412.37	1,208.92

Adjuster Report Page 4 of 4

#### Recommended Miscellaneous Items

There are no new miscellaneous items selected.

## Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Lab	our Items			
1	REMOVE & REFIX FRT & REAR RH DOORS ,TRANSFER DOORS INNER BOARD ,RUBBER ,HANDLE ,LOCKS ASSY ,SIDE MIRROR ,REMOVE & REFIX REAR BUMPER ,REPAIR & REALIGN ,KNOCK & REPAIR RH DOOR PILLAR AND REALIGN THE SAME	New	600.00	480.00
2	REMOVE & REFIX REVERSE SENSOR & SYSTEM	New	50.00	50.00
3	REMOVE & REFIX FRT & REAR RH DOOR GLASS & CHECK CENTRAL LOCKING & POWER MIRROR	New	120.00	120.00
4	PUTTY & RESPRAY ON REAR BUMPER REAR RH FENDER, FRT & REAR RH DOOR	New	900.00	800.00
5	RUSTPROOFING	New	60.00	30.00
	Gross Labou	ır Cost (S\$)	1,730.00	1,480.00
	Report was unsubmitted during	this print-out		

< END OF ESTIMATES >