INS, CASE OWNER		CC 6, AG 1900	1368,	A MAGULIENCE	
Surveyor:	ADMAN	DOI: ASSIGNM	ENT	Date / Time /	nilla
Pre-assign / CCU / Insured Vehicle No Name of Insured Insured Tel No. Excess Sec II :SS Is driver the owner	Velampara	Mbit Stadhav HP: Wijhishe D.O.A: 18 1119 Nature of Accident:	Claim No. Policy No. Make / Model Place of Accide	Registered in Merimen:	- NI(10)
Driver Nam Driver Tel N	The state of the s	(V/L: DES / NO)	Ol GIA REPOR	XT: YES / NO ; TP GIA REPO y: % Final ? Y	
INSRS: WSP: Tel: Liability: RMKS:	INSRS: WSP: Tel: Liabilit RMKS	y: 🗐	INSRS: WSP: Tel: Liability: RMKS:	INS: WSI Td: Liab RMI	e: vility :
Date/ Time					
23/1	STORAGE - X	(11820)834 SAGJA	2 :mile 5/2/4	STAGE Non-Reporting Itr (1st): Non-Reporting Itr (2nd): Non-Reporting Itr (Final):	DATE / PIC
र्माणीय		ON TO WORKED TO		Notification lir (if non-pickup): Call Ol:	NO - VIC
	4 NOD 156086		Code	Notification ltr (if non-pickup)	tandier Typist
	MINICHERD.			After call ltr to Of:	
		an amar		Authorisation To Act:	
14/00/19	100 HARDWHER	trow OL		Release Voucher: Final Repair Bill:	
	GAND JAC O	poete 70 TF.		Car Rental Invoice:	
14/05/19	THE ACCORDED			Towing Invoice LTA / GIA : Medical Bill:	
	TO CLOSE.			PIR:	
				Mandate/Reject Instruction: LOD	
				Payment Breakdown Form:	
PRELIMINARY ADVICE	Date/Time:	Sent By:		Post-Repair Photos:	
				Others:	
FINALIZATION	Date/Time:	Confirm with:		Confirm by:	100
Repair Cost: 10	SS 2,850.00 =		%	Emuil	Call
FINAL SETTLEMENT		Confirm with	CHIN	Email Call	
Final Liability: Repair Cost. (W G	55 3 049.60	Assessed) BOLA S/N No.:	7	If NO or B 28, Ass. Lin:	IDOK BOYES
Loss of Rental (LOR):	22 B00'00 (2				917
Loss of Use (LOU):	SS (S x	days)		(D)	
Loss of Income (LOI):		days) OR + LOI [Tick only one]		511 (13/1°	11/
GIA/LTA Search	ss 4.00	The state of the s			
Medical:	ss —			1) Claim status: Normal/Rejec	t/Private Settle
Disbursement:	S\$ -	(e.g. Tow/ Independent)	2) Report Format:	4.40
Legal Cost	SS 5,551-50	Clobal Company		3) Survey fee: @ 7	320.00
Total:		Global Sum SS: —			
FINAL PAYMENT	Date/Time:	Confirm with:	\$1.75m.11	Email Call	
Payce 1:	SS \$1881.50	Name 1: MODERN	HOVUA	OLINE LIE IND	
Payee 2: (Strike if N.A.)	25 —	Name 2:	=		
Payin 3. (Strike if N.A.)	S3	Name 3.			

MODERN AUTOMOTIVE PTE LTD BLK 3023A UBI ROAD 1 # 01-61 SINGAPORE 408717

Tel: 67484422 / 67454422 Fax: 6747-6720 REG NO 200501102H

			Quotation
AIG ASIA PACIFIC INSURANCE	PTE LTD	DATE	28.01.2019
Charts Building		VEH NO	SJN2996X
78 Shenton Way #07-16	1.7	MODEL.	: Toyota Altis
Singapore 079120	Vic	DOA	: 18.01.2019
Tel: 6419 - 3000		YR REF	SLC4112B
122			

Fax: 6835 - 7416

Attn: Motor Claim Dept (Pis arrange vehicle survey & check liability)

RE: ESTIMATE FOR ACCIDENT REPAIR \$JN2996X [TOYOTA ALTIS]

Item	Description		City		Amt
NO	LIST ITEMS				
1	Front Bumper Distorted		1		565.00
2	Front Bumper Clips New		1 set		30.00
3	Front Bumper Side Holder - RH New		1		30.80
4	Front Bumper Reinforcement Band	1	1		339.70
5	Front Bumper Lower Grille De To-	d	1		152.30
6	Front Bumper Fog Lamp - RH > NO	-	1		279.30 4
7	Front Bumper Fog Lamp Cover - RH &	need	1		68.00
8	Head Lamp - RH INT		1		635.00
9	Front Fender - RH Deutico		1	2000 5 1	683.20
10	Front Fender Inner Shield - RH De To-		1	2730.50	154.30
11	Front Fender Inner Shield Clips - RH A	M	1 set _	047.87	30.00
12	Vvti Emblem New		7 6	Jutial	41.70
13	Front Shock Absorber - RH 2		1		397.80 X
14	Front Lower Ann - RH	f:	1		398.70 K
15	Front Knuckle Arm - RH		1		358.00+
16	Front Wheel Hub c/w Bearing - RH		1		290.70 %.
17	Wiper Washer Tank with New		1		121.10 K
					4,576.10
		Less 25%			(1,144.03)
				\$	3,432.08
	S/NETT ITEMS				2
1	Front Wheel Rm - RH Lot	400	1		600-00 400
2	Front Tyre - RH NIC M		1		200.00 *
		Total Paris		\$	4,232.08

LABOUR CHARGE

RE: ESTIMATE FOR ACCIDENT REPAIR SJN2996X (TOYOTA ALTIS)

		Grand Total	\$	6,542.08
		Total Labour	\$	2,310.00
6	To perform wheel alignment		S	150:000
5	To dismantle front undercarriage		\$	350.00
4	To underseal	1110	\$	150.00 🐣
3	To check wiring		\$	6900 30
2	To putty & spray up paint works		5	80006 500
1	To knocking & pull out RH portion & r	renew above parts	\$	80086 500

NOTE: -

PLEASE INFORM US WITHIN 14 DAYS, FROM THE DATE OF THIS LETTER, IN THE EVENT THAT THE OWNER/DRIVER IS IN BREACH OF ITS POLICY WITH YOUR COMPANY, FAILING WHICH WE SHALL HOLD YOUR COMPANY LIABLE FOR ALL COSTS OF REPAIRS, LOSS OF USE AND STORAGE.

total: 3557.87.

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 "Willout Prejudice" basis
- No illegal modification(s) is allowed
- Supplementary memis; must be resurveyed and is subject to final approval from insurance Company

Acknowledged by Repairer

Signature:

Date:

MODERN AUTOMOTIVE PTE LTD

BLK 3023A UBI ROAD 1 # 01 - 61

SINGAPORE 408717

GST REG. NO: 200501102H

TEL:

6748-4422 / 6744-4422 FAX : 6-747- 6720

Email: chin@modernautomotive.com.sg

Your Ref:

SLC4112B

Our Ref :

SJN2996X

Date :

04.03.2019

The Claims Manager AIG Asia Pacific Insurance Pte Ltd AIG Building 78, Shenton Way #07-16 Singapore 079120

Tel: 6-419-300 Fax: 6-415-3727

Attn: The Motor Claim Dept

RE:

ACCIDENT INVOLVING SJN2996X & SLC4112B ON 18.01.2019 CHANGI AIRPORT T2 MULTI STOREY CARPARK (LEVEL 2)

We refer to the above matter.

We have been authorized by our client M/S TALK 25 to make claim against your insured vehicle No.SLC4112B in respect of the above accident for the following:

Repair Cost

3,049.50 (Incl GST)

Loss of retnal (\$120 x 5 days)

\$ 600.00

Search fee

\$ 2.00

Total: \$ 3,651.50

Enclosed herewith a copy each of the supporting documents for your perusal. Kindly process the above and remit the payment to us asap

Yours faithfully

Modern Automotive Pte Ltd



S. 19.

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

23 JANUARY 2019

VELAMPARAMBIL SREEDHAR KISHORE BABU BLOCK 290D BUKIT BATOK EAST AVENUE 3 #07-364 SINGAPORE 651290

Dear Sir/Madam,

OUR REF

: CC6/AIG19001368/ha3

YOUR REF

: SLC 4112B

ACCIDENT INVOLVING SLC 4112B AND SJN 2996X ALONG CHANGI AIRPORT T2 CAR PARK ON 18.01.2019

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 Body Repairer/Workshop acting on behalf of the owner of SJN 2996X 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 SJN 2996X. As such, liability may not be on your favour unless proven otherwise.

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)



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

- · Video footage of accident (if any)
- 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 AUTHORIZATION

Date: (8(1) >019
TO WHOM IT MAY CONCERN
Dear Sir,
RE: ACCIDENT INVOLVING VEHICLE
SJN 2996X /SLC 4112 B
ON 18/1/19 ALONG Changi Airport 72
Multi storey (arpark (level 2)
This letter is to authorize MODERN AUTOMOTIVE PTE LTD at Block 3023A, Ubi Road 1, #01-61, Singapore 408717 to resolve the above matter.
In respect of this authorization, MODERN AUTOMOTIVE PTE LTD has my/our authority to decide on my/our behalf whether to accept any offer of settlement from the third party insurers. I/we also agreed that all payments include Loss of Use to make in favour of MODERN AUTOMOTIVE PTE LTD.
MODERN AUTOMOTIVE PTE LTD is also authorized to sign all the required documents include Discharge Voucher from the third party insurers on my/our behalf.
Yours Falthfully
TALK 25 2508 COMPASSVALE ROAD #15-9:3 SINGAPORE 542259
Signature of Owner
TALK 25 53283706 A
Name / NRIC

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

"We/I, MODERN AUTOMOTIVE 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 \$\$3,049.50 (Repair Cost), \$\$500.00 (Loss of Rental/Use), \$\$2.00 (Disbursement), for vehicle no. \$\$JN 2996X that was damaged pursuant to the accident which occurred on \$18/01/2019 (date) along CHANGI TERMINAL 2 MSCP LEVEL 2 (location) involving vehicle no/s \$\$LC 4112B. This is pursuant to the inspection conducted on \$28/01/2019 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner <u>TALK 25</u> ("the third party claimant") of vehicle no. <u>SJN 2996X</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 SJN
<a href="Mainting to costs of repairs and/or rental and/or loss of use pursuant to the damage to SJN
<a href="Mainting to costs of repairs and/or rental and/or loss of use pursuant to the damage to SJN
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<a href="Mainting to costs of repairs and/or rental and/or loss of use pursuant to the damage to SJN
Mainting to costs
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)

MODERN AUTOMOTIVE PTE LTD

BLK 3023A UBI ROAD 1 # 01-58 / 61 SINGAPORE 408717 TEL: 67474422, 67454422 FAX: 67476720 GST REG. NO: 200501102H

AIG ASIA PACIFIC INSURANCE PTE LTD 78 SHENTON WAY #07-16 SINGAPORE 079120

Attention: Motor Claim Department Contact: 6415-3727 6419-3000

Tax Invoice: TP001328

Date: 04/03/2019 Vehicle Num.: SJN 2996X

Make/Model: TOYOTA ALTIS-2009

Chassis/Eng#:

Accident Date: 18/01/2019

Claim No.: Reference:

Policy No.: 5104314619

Quantity

S/N

Particular

Unit Price

Amount S\$

LABOUR:

ACCIDENT REPAIR (LUMPSUM)

Labour Total SS:

2,850.00

2,850.00

Total S\$: GST @ 7% S\$: 2,850.00

Amount Due S\$:

199.50 3,049.50

=========

MODERN AUTOMOTIVE PTE LTD

MODERN SALES & LEASIMODERN LEASING

BLK886239A34BHR69A6D1 #01-61 SINGAPORE 408717 TEL: 6747 4422

#01-61, SINGAPORE 408717

TEL: 6747 4422 FAX: 6747 6720

FAX: 6747 6720

REG NO. 53324316E

No. 0154

VEHICLE RENTAL AGREEMENT

28/1/19

PARTICULARS OF HIRER	VEHICLE DETAILS
Name :	Vehicle No: SGR9611 A
Address :	Vehicle Type :
	Vehicle Make: Mitsubishi
Tel (O) : (Fax) :	Vehicle Model: Lancev
(HP): Email :	Vehicle Colour :
Contact Person:	Vehicle Mileage :
PARTICULARS OF DRIVER / AUTHORISED DRIVER	RENTAL DETAILS
Name (as in 10): Chu Chong lai	Start Date and Time: 28/1/19 @ 11.45qu.
I/C or Passport No. : 3 213 6 456 H	End Date and Time: 03/3/19
Address: BLK 259B, Compassuale	RENTAL CHARGES (#120 x 5 days = \$ 600)
Road #15-613 \$ 542259	Daily Charge: \$120 Depost:
Nationality :	Weekly Charge : Adv. Payment :
D/Exp : (Yrs)	Monthly Charge : Total Charges : # 600 -00
D/L Type : Local / International (please circle)	*Note: INTEREST OF LATE PAYMENT IS AT 2% PER MTH. THEABOVERENTAL CHARGES INCLUDE SERVICING.
D/L Pass Date :(dd/mm/yy)	PREVENTIVE MAINTENANCE & REPAIR OF THE SAID VEHICLE UNLESS THE DAMAGES WERE CAUSED
Date of Birth :(dd/mm/yy)	BY OPERATOR'S NEGLIGENCE OR ACCIDENTS.
Tel (O) : (Fax) :	IMPORTANT NOTICE 1. Hirer is LIABLE for the first (\$) 200 - excess in any accident
(HP):Email :	plus cost of repair to the rented vehicle. 2. For usage to Malaysia subject to higher excess all claims of \$5000/-
Additional Remarks:	 and different rental rate. Driver or authorized driver should be at least 22 years old with minimum 2 years of driving experience. Hirer is fully liable for all damages, losses, fines, summons and claims to and against the vehicle. The vehicle is not to be used in any activities which may violate traffic rule or law, or in any other manner by which the vehicle might become liable to seizure or confiscation. No refund will be given for vehicle returns early. No refund will be given for petrol left in vehicle. Replacement car will be given, if vehicle is under repair in workshop during rental period for more than 1 working day. By signing this agreement, the hirer confirms having read all the terms and conditions and acknowledges that all information given above is true to his/her knowledge.
7	SALES

Stamp and/or Signature of Hirer

Signature of Driver / Authorised Driver

MODERN LEASING

MODERN SALES & LEASING

BLK 3023A UBI ROAD 1 # 01-61 SINGAPORE 408717 TEL: 67474422 FAX: 67476720 REG NO. 53324316E

OFFICIAL RECEIPT

No.

C/00010

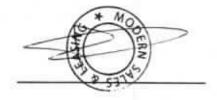
Date:

02.02.2019

Received from Chu Chong Lai the sum of Dollars Six Hundred Only

being payment of SGR9611A from 28.01.2019 to 02.02.2019.

For Modern Sales & Leasing





RECORDS MANAGEMENT CENTRE

GENERAL INSURANCE ASSOCIATION OF SINGAPORE RECORDS MANAGEMENT CENTRE

6 Raffles Quay #18-00, Singapore 048580 Phone: +65 6224 0010 Fax: +65 6224 0030 Operating Hours: Monday to Friday 9am to 5pm

GST Registration No: M400017735

TAX INVOICE

Our Ref No:

GR-19-010863

Date of Request:

18/01/2019

Your Ref No:

Online Purchase

Modern Automotive Pte Ltd Blk 3023A Ubi Road 1 #01-61 & #01-58 Singapore 408717

Dear Sir/Madam,

Enquiry Date

18/01/2019

Enquiry By

Chin Soi Shong

TP Vehicle No.

SLC4112B

Accident Date

18/01/2019

DESCRIPTION	AMOUNT (S\$)
TP Insurer Enquiry	1.87
GST Amount	0.13
Total Amount Due (GST Inclusive)	2.00

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

[X] GIRO [] Cash [] Cheque



GENERAL INSURANCE ASSOCIATION OF SINGAPORE RECORDS MANAGEMENT CENTRE

6 Raffles Quay #18-00, Singapore 048580 Phone: +65 6224 0010 Fax: +65 6224 0030 Operating Hours: Monday to Friday 9am to 5pm

RECORDS MANAGEMENT CENTRE GST Registration No: M400017735

Third Party Insurer Enquiry

Our Ref No:

GR-19-010863

Date of Request:

18/01/2019

Your Ref No:

Online Purchase

Modern Automotive Pte Ltd Blk 3023A Ubi Road 1 #01-61 & #01-58 Singapore 408717

Dear Sir/Madam,

Enquiry Date

18/01/2019

Enquiry By

Chin Soi Shong

TP Vehicle No.

SLC4112B

Accident Date

18/01/2019

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SLC4112B	AIG Asia Pacific Insurance Pte. Ltd.	13/05/2018-12/05/2019	65-6419-3000

Thank You.

The images provided to you are taken from the original reports forwarded to the centre by the members of the General Insurance Association of Singapore and we take no responsibility for their accuracy or contents and shall be under no liability whatsoever for any loss or damage arising out of or in connection with the reports or their images.

This is a computer generated document and requires no signature.

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

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt		Adj Su	ubmitted	Ins Authled	Status	
Main	21 Jan 2019 Edit Reg		21 Jan 2019 00:00 Edit Adj Rpt	S\$2,85	0.00 timates	100000	850.00 Rpt		Pending Report Cancel C	for Survey
	Main	Ŋ R	eference	1	Jaim Deta	nits		Documents		Show All
CLAIM SU	BFOLDER D	ETAILS					[Created	by adjuster)		
insured:	Velampa	rambil Sreedhar	Kishore Babu, 10	0: 5271332	3A					
Main Claimant:	TALK 25,	Co. Reg. No.: 5	3283706A							
Vehicle Rep No.:	SJN299	6X			Date of L		18/01/2019 11:00 - :59 [119 Months and 7 Days From LTA Reg Date (Man Y			ate (Man Yr))
Claim Type	TP / 698	TP / 6986683146SG Policy/Cover 2100465439 (Comprehensive) Note No.: Coverage: 13/05/2018 - 12/05/2019								
Vehicle Reg No. (Insured):		SLC4112B			Policy No (Claiman		5104314619			
					Excess					
Repairer:	Modern #	utomotive Pte L	td (HQ) Blk 3023A	Ubi Road 1	, #01-61 8	#01-	58, 408717	Ubi - Tel: 6748 4	422 / 6747 4	1422
Handling Insurer:	AIG Asia	Pacific Insuranc	e Pte. Ltd. (Expre	ss) - Tel: 6	5-6419-30	000	[Handled b	y Loh, Chee-Hen	g] Chee-Hen	g.Loh@aig.co
Claimant's Insurer:	NTUC Inc	ome Insurance	Co-operative Ltd ((HQ) - Tel:	ž					
Adjuster:	LKK Auto	Consultants Pte	Ltd (HQ) - Tel: 62	256-3561	[Handled	by AD	RIAN LIN	G] [Final Rp	t due 30/0	1/2019]
ASSOCIA	TED MAIL RE	CEIVED						View	w All Com	pose Case Ma
There are r	no mail for this	case.								
ALL ACC	CIATED TAS	ve=					ew All S	earch Tasks C	reate New Tas	k Comple

Claim Documents

*SJN2996X (6986683146SG)

[SLC4112B]

TP

TALK 25

Jan 18 2019 11:00AM

[Velamparambil Sreedhar Kishore Babu]

Modern Automotive Pte Ltd

Let	ters/Corresponder	nces	1 per	page v	V
Νo	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	(Draft)	Third Party Express Settlement - Payment Breakdown	0	Edit	
Ass	essment Reports		1 per	page [V]	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	[- 541	Thumbnail	-
1	22/01/19 11:46	Accident Statement FromicO - Reg. No: SLC41128, Claimant: VELAMPARAMBIL SREEDHAR KISHORE BABU	0	Load HTM	
Pho	otos/Images		3 per	page V	2
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	-
1	04/03/19 18:16	General View	0	Load JPG	V
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3	04/03/19 18:16	General View	0	Load JPG	V
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15	04/03/19 18:16	General View	0	Load JPG	V
16	04/03/19 18:16	General View	0	Load JPG	3
17	04/03/19 18:16	General View	0	Load JPG	V
18	04/03/19 18:16	General View	0	Load JPG	V
19	04/03/19 18:16	General View	0	Load JPG	V
20	04/03/19 18:16	General View	0	Load JPG	V
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23	04/03/19 18:16	General View	0	Load JPG	V
24	04/03/19 18:16	General View	0	Load JPG	V
25	04/03/19 18:16	General View	0	Load JPG	V
26	04/03/19 18:16	General View	0	Load JPG	V
27	04/03/19 18:16	Reinspection Photo	0	Load JPG	V
28	04/03/19 18:16	Reinspection Photo	0	Load JPG	V
29	04/03/19 18:16	Reinspection Photo	0	Load JPG	2
30	04/03/19 18:16	Reinspection Photo	0	Load JPG	V

Let	ters/Corresponder	ces	1 per page	v 2
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumb	nail Print
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32	04/03/19 18:16	Reinspection Photo	■ Load 3	PG 🗹
33	04/03/19 18:16	Reinspection Photo	■ Load 3	PG 🗸
34	04/03/19 18:16	Reinspection Photo	■ Load 3	PG 🔽
35	04/03/19 18:16	Reinspection Photo	Load 3	PG 🗹
36	04/03/19 18:16	Reinspection Photo	■ Load J	PG 🔽
37	04/03/19 18:16	Reinspection Photo	● Load 3	PG 🗹
38	04/03/19 18:16	Reinspection Photo	● Load J	PG 🗹
39	04/03/19 18:16	Reinspection Photo	■ Load J	PG 🗹
40	04/03/19 18:16	Reinspection Photo	■ Load 3	PG 🔽
41	04/03/19 18:16	Reinspection Photo	D Load 3	PG 🔽
42	04/03/19 18:16	Reinspection Photo	■ Load J	PG 🛂
43	04/03/19 18:16	Reinspection Photo	■ Load J	PG 🛂
44	04/03/19 18:16	Reinspection Photo	① Load J	PG 🗹
45	04/03/19 18:16	Reinspection Photo	■ Load J	PG 🗹
46	04/03/19 18:16	Reinspection Photo	1 Load J	PG 🗹
Doc	cumentation		1 per page	V V
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumb	nail Print
1	21/01/19 21:39	TP GIA REPORT	E Load P	DF
2	07/03/19 17:48	TP ESTIMATE - MARKED	Load P	DF
3	20/03/19 09:09	WORKSHOP INVOICE	Load P	DF
4	20/03/19 09:09	AUTHORISATION TO ACT FORM	■ Load P	DF:
5	20/03/19 09:09	Release Voucher	Load P	DF:
6	20/03/19 09:09	RENTAL RECEIPT	Load P	DF.
7	20/03/19 09:09	LETTER TO OI	1 Load P	DF
8	20/03/19 09:09	GIA SEARCH	■ Load P	DF

Documents Checklist

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

NOTE: TO B	E COMPLETED	BY SURVEYOR
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TEΔM		
HAM		

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SLC41	12B (Insd veh	1)	Mode	1:	TOYOT	A COROLLA ALTIS
	SJN29	96X (TP veh)				1.6 (A)	
Date of Accident:	18/01/	2019					
Global Sum Settlen	nent :	[] Yes		[X] N	lo		
Repair Estimate			: \$		7,000.01		
Final Repair Cost			: \$		3,049.50		
Loss of Use			: \$			da	ys at \$0.00 per day
Rental (if any)			: \$		500.00	5 day	ys
LTA / GIA Search F	ee		: \$		2.00		
Others:			: \$		0.00		
			: \$				
Final Settlement Su	ım		: \$	9	3,551.50		
Is Third Party Wor below)	kshop G	IA Registered	17	[])	ES [X] NO	(Kindly indicate
A) For Non GIA R	egistere	d Workshop:		Agreed	Liability	100	(%)
B) For GIA Regis	tered We	orkshop:		BOLA	Applicab	le: Yes/ No E	BOLA Scenario No:
BOLA Liability:		(%)		Assess	sed Liabil	ity (*):	(%)
	47.						OLA does not apply.
Remarks			0.50055001		2012 N2112		
Payment Instruction	on: Paye	e's Breakdow	'n				
1) Modern Autom	notive Pte	e Ltd			: \$		3,551.5
2)					s		
3)					s		
JOANNE	LEE KHA	ANG MIN		20 M 201	-		
LKK Auto C	Consultar	nts Pte Ltd		Dat	e		

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/AIG19001368/AHA3Q2

Date:

20/03/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

2100465439

Claimant Vehicle No:

SJN2996X

Insured Vehicle No:

SLC4112B

Date of Loss:

18/01/2019

Nature of Claim:

TP

Claim No: 6986683146SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

SJN2996X

Make & Model:

TOYOTA COROLLA ALTIS, 1.6 (A)

Engine No:

3ZZ4833363

212165 km

Reg. Date:

11/02/2009 (Man. Year: 2008)

Chassis No: Odometer:

MR053ZEE106129905

Colour:

1598 cc

Engine Capacity:

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:

195/65 R15

Rear Tyre Size:

195/65 R15

Front Left Side:

Pirelli 6 mm

Rear Left Side: Rear Right Side:

Pirelli 6 mm Pirelli 6 mm

Front Right Side: Pirelli 6 mm The above values represent the remaining tyre treads depth

COST OF CLAIMS		Repairer's	Adjuster's	Difference	Diff %
Parts		4,232.07	2,447.87	1,784.20	42.16
Miscellaneous Items		0.00	0.00	0.00	
Labour		2,310.00	1,110.00	1,200.00	51.95
Paintwork Labour		0.00	0.00	0.00	
Towing		0.00	0.00	0.00	
	Calculated Gross Total (S\$)	6,542.07	3,557.87	2,984.20	45.62
,	pproved Total (Overridden) (S\$)		2,850.00		
	(S\$)	6,542.07	2,850.00	3,692.07	56.44
	+ GST 7.00/7.00% (S\$)	457.94	199.50	258.44	56.44
	Nett Amount (S\$)	7,000.01	3,049.50	3,950.51	56.44
	+ Car Rental (5.0 x S\$100.00/day) (S\$)		500.00		
	+ Doc/Search Fee (S\$)		2.00		
	Ne	tt Liability (S\$)	3,551.50		

INSPECTION

Date of Assignment:

21/01/2019

Date Inspected:

28/01/2019 Inspected At:

Modern Automotive Pte Ltd (HQ)

Blk 3023A Ubi Road 1, #01-61 & #01-58

Singapore 408717

Adjuster Report		Page 2 of 4
Estimated Period of Repair:	5.0 days	

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

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*FRONT BUMPER	Distorted	565.00 FL	*565.00 FL
2	1		*SET FRONT BUMPER CLIPS	Necessary	30.00 FL	*30.00 FL
3	1		*FRONT BUMPER SIDE HOLDER -RH	Necessary	30.80 FL	*30.80 FL
4	1		*FRONT BUMPER REINFORCEMENT	Bent	339.70 FL	*339.70 FL
5	1		*FRONT BUMPER LOWER GRILLE	Deformed	152.80 FL	*152.80 FL
6	1		*FRONT BUMPER FOG LAMP -RH	Not Necessary	279.30 FL	*-FL
7	1		*FRONT BUMPER FOG LAMP COVER -RH	Cracked	68.00 FL	*68.00 FL
8	1		*HEAD LAMP -RH	Cut	635.00 FL	*635.00 FL
9	1		*FRONT FENDER -RH	Dented	683.20 FL	*683.20 FL
10	1		*FRONT FENDER INNER SHIELD -RH	Deformed	154.30 FL	*154.30 FL
11	1		*SET FRONT FENDER INNER SHIELD CLIPS-RH	Necessary	30.00 FL	*30.00 FL
12	1		*VVTI EMBLEM	Necessary	41.70 FL	*41.70 FL
13	1		*FRONT SHOCK ABSORBER -RH	Not Necessary	397.80 FL	*-FL
14	1		*FRONT LOWER ARM -RH	Not Necessary	398.70 FL	*-FL
15	1		*FRONT KNUCKLE ARM -RH	Not Necessary	358.00 FL	*-FL
16	1		*FRONT WHEEL HUB C/W BEARING -RH	Not Necessary	290.70 FL	*-FL
17	1		*WIPER WASHER TANK	Not Necessary	121.10 FL	*-FL
18	1		*FRONT WHEEL RIM -RH	Cut	600.00 FS	*400.00 FS
19	1		*FRONT TYRE -RH	Not Necessary	200.00 FS	*-FS
F≍Fra	inchise	part. S=Spc	Nett. L=ListItemDisc.	NE 10	LA POCCHIA POCCH	
				Sub Total (S\$)	5,376.10	3,130.50
			- List Item Discount on L Items	s 25,00/25.00% (S\$)	1,144.03	682.63
				Total Parts (S\$)	4,232.07	2,447.87

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

Particulars	Lab.Type	Repairer's	Amount
our Items			
TO KNOCKING & PULL OUT RH PORTION & RENEW ABOVE PARTS	New	800.00	500.00
TO PUTTY & SPRAY UP PAINT WORKS	New	800.00	500.00
TO CHECK WIRING	New	60.00	30.00
TO UNDERSEAL	New	150.00	0.00
TO DISMANTLE FRONT UNDERCARRIAGE	New	350.00	0.00
TO PERFORM WHEEL ALIGNMENT	New	150.00	80.00
Gross Labou	ir Cost (S\$)	2,310.00	1,110.00
	TO KNOCKING & PULL OUT RH PORTION & RENEW ABOVE PARTS TO PUTTY & SPRAY UP PAINT WORKS TO CHECK WIRING TO UNDERSEAL TO DISMANTLE FRONT UNDERCARRIAGE TO PERFORM WHEEL ALIGNMENT	TO KNOCKING & PULL OUT RH PORTION & RENEW ABOVE New PARTS TO PUTTY & SPRAY UP PAINT WORKS New TO CHECK WIRING New TO UNDERSEAL New TO DISMANTLE FRONT UNDERCARRIAGE New	Our Items TO KNOCKING & PULL OUT RH PORTION & RENEW ABOVE PARTS New 800.00 TO PUTTY & SPRAY UP PAINT WORKS New 800.00 TO CHECK WIRING New 60.00 TO UNDERSEAL New 150.00 TO DISMANTLE FRONT UNDERCARRIAGE New 350.00 TO PERFORM WHEEL ALIGNMENT New 150.00

< END OF ESTIMATES >

Report was unsubmitted during this print-out.