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Name of Insured Tel No. HP
Insured Tel No. HP. Excess See II:SS Is driver the owner? (YES / SO) Nature of Accident: If No. Driver Name / Age: DOA: YII 10. Driver Name / Age: Driver Tel No.: (VAL-VES/NO) Insured Liability: SEE 1372W DNSRS: WSP. Tel: Liability:
Place of Accident :
If NO, Driver Name (Age: Driver Tal No.: STAGE DATE / PIC Liability: Liabi
If NO, Driver Name / Age: Driver Tel No.: NSRS: Driver Tel No.: (V/L. YES/NO) Insured Liability: % Final 7 Yes/No
Driver Tel No.: VILLYES NO Innured Liability: % Final? Yes / No
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Towing Invoice Office
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PRELIMINARY ADVICE Date/Time: Sent By: Post-Repair Photos:
Mandate/Reject Instruction: LOD
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PRELIMINARY ADVICE Date/Time: Sent By: Post-Repair Photos: Others: FINALIZATION Date/Time: Confirm with: Confirm by: Repair Cost: SS 0,743. 66 (5 days) Reduction: % Email Call FINAL SETTLEMENT Date/Time: OC (ArtBd/Assessed) BOLA S/N No.: If NO or B 28, Ass. Lia: Final Liability: % OC (ArtBd/Assessed) BOLA S/N No.: If NO or B 28, Ass. Lia: Loss of Rental (LOR): SS 9 9 (1, 9) SS 4 days) If NO or B 28, Ass. Lia: Loss of Use (LOU): SS - (S x days) SS - (S x days) If NO or B 28, Ass. Lia: Loss of Income (LOI): SS - (S x days) If NO or B 28, Ass. Lia: If NO or B 28, Ass. Lia: Loss of Use (LOU): SS - (S x days) If NO or B 28, Ass. Lia: If NO or B 28, Ass. Lia: Loss of Use (LOU): SS - (S x days) If NO or B 28, Ass. Lia: If NO or B 28, Ass. Lia: Loss of Income (LOI): SS - (S x days) If NO or B 28, Ass. Lia: If NO or B 28, Ass. Lia: Loss of Income (LOI): SS - (S x days) If NO or B 28, Ass. Lia: If NO or B 28, Ass. Lia: Loss of Income (LOI):
FINALIZATION Date/Time: Confirm with: Confirm by:
Repair Cost:
FINAL SETTLEMENT Date/Time: 09/00/19 Confirm with US Email Call Final Liability: % \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
Final Liability: % O
Loss of Rental (LOR): 657 SS 654 (8 days) 10 U Loss of Use (LOU): SS — (S x days) Loss of Income (LOI): SS — (S x days) LOR only LOU only LOR + LOU LOR + LOI [Tick only one] GIA/LTA Search SS 2 · ∠ ∠ — 1) Claim status: Normal/Reject/Private Settle Disbursement: SS — (e.g. Tow/ Independent) 2) Report Format: — (e.g. Tow/ Independent) 3) Survey fee: \$310.00
Loss of Use (LOU): SS
Loss of Income (LOI): SS — (S x days) LOR only LOU only LOR + LOU LOR + LOI [Tick only one] GIA/LTA Search SS 2 ⋅ ⊀ √ I) Claim status: Nembl/Reject/Private Settle Disbursement: SS — (e.g. Tow/ Independent) 2) Report Format: Legal Cost SS — (9.5 Tow/ Independent) 3) Survey fee: \$310.00
LOR only LOU only LOR + LOU LOR + LOI [Tick only one] GIA/LTA Search 5\$ 2. ≠ √ 1) Claim status: N(m)k/Reject/Private Settle Medical 5\$ - (e.g. Tow/ Independent) 2) Report Format: Legal Cost 5\$ 3) Survey fee: 4340.00
Medical: S\$ 1) Claim status: Nembl/Reject/Private Settle Disbursement: S\$ (e.g. Tow/ Independent.) 2) Report Format: Legal Cost S\$ 3) Survey fee: \$30.000
Disbursement: SS (e.g. Tow/ Independent) 2) Report Format: Legal Cost SS 3) Survey fee: 4540.00
Legal Cost 55 - 3) Survey fee: \$310.00
Total: SS 10,769-92 Global Sum SS: 10,760.00
FINAL PAYMENT Date/Time: Confirm with: Email Call Payee 1: SS 10,750.00 Name 1: OPTIMA WORKE PTE VID
Payce 2: (Strike if N.P.) 55 Name 2: Payce 3: (Strike if N.A.) \$5 Name 3
Transpertition Transpertition
Pale/Tane, File Bulum to 7 Add Fee: Site trisp (\$)
Add Fee: Site trisp (\$)9
Add Fee: Site trisp (\$)s = 9
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Register New Vehicle (Acknowledgement)

Vehicle Particulars

Vehicle No.:

SLZ9372M

Vehicle Type:

P11 - Passenger Station Wagon/Jeep/Land Vehicle Scheme:

Vehicle Attachment 1: Vehicle Attachment 2:

Vehicle Attachment 3:

Vehicle Make:

HONDA

No Attachment

Vehicle Model:

FIT 13GF CVT

Chassis No.:

GK31314771

Engine No.:

L1381417026

Normal

Motor No.:

Trailer Chassis No.:

Propellant:

Petrol

Passenger Capacity:

Engine Capacity:

1317 cc 73.0 kW (97 bhp) Power Rating:

Maximum Power Output:

Unladen Weight: 1030 kg Maximum Laden Weight:

1305 kg

Primary Colour:

Silver

Secondary Colour:

First Registration Date:

23 May 2018

Original Registration Date: 23 May 2018

Manufacturing Year:

2018

Open Market Value:

\$15,189.00

PARF Eligibility:

Yes

Minimum PARF Benefit:

\$2,594.00

Additional Registration Fee

First \$15,189.00 (100%)

No. of Transfers:

Actual ARF Paid:

Owner Particulars

Owner Name:

CHEN YI' AN

\$5,189.00

Owner ID Type:

Singapore NRIC

Owner ID:

S8828923D

Registered Address Type:

Private Residential (Condo Apt or House) /

Shopping / Office Complexes

Registered Block/House No.:112

Registered Street Name:

PUNGGOL WALK

Registered Unit No.:

10 - 27

828766

Registered Building Name: -

Registered Postal Code:

COE No. / Expiry Date:

2018060101001335R / 22 May 2028

COE Bid Category:

A - Car up to 1600cc & 97kW (130bhp)

QP Paid:

\$38,941.00

Transaction Details

Business Transaction Ref.

20180523150920938880

Business Transaction Date: 23 May 2018

Business Transaction Time: 15:09:20

Message

The above vehicle has been successfully registered.

Please note that \$34,639.00 will be deducted from your GIRO account.

Please note that the name you have entered is different from LTA's record and will be subject to LTA's verification.

The notification delivery date will be subject to validation of address with source agency.

OK

Save as PDF

- Non Moharas Bukovay B& pains

OPTIMA WERKZ PTE LTD

Head office : 6 Kung Chong Road Singapore 159143

Tel: +65 6472 1313 Fax: +65 6472 2112 5day 8 8263 - 48 Branch office: 9A Serangoon North Ave 5 Singapore 554500 Tel: +65 6484 9919 Fax: +65 6481 1011

Co. Reg. No. 201212455W

Date:

22 JANUARY 2019

Vehicle No: SLZ9372M

Model:

HONDA FIT 1.3GF CVT

Chassis:

GK31314771 - 2018

Third Party Insurer: ALC

Third Party Veh No: SKB7070K

Date of Accident:

22 JANUARY 20

ESTIMATE

NO		QTY	UNIT S\$	AMOUNT S\$
1	FRONT BONNET	1		683.50
2	FRONT BONNET INSULATOR	1		132-60
3	FRONT BONNET LOCK . (1)	1	Dit	126-80
4	FRONT UPPER PANEL	1	n	689-50
5	FRONT UPPER PANEL COVER (TOP GARNISH)	1		39.90
6	FRONT HEADLAMP LH MOLEM-	1		847.50
7	FRONT HEADLAMP RH	1	Mich	- 02.558 5
8	FRONT GRILLE C PLAY	1		c3.4PP
9	FRONT GRILLE TOP CHROME MOULING	1		380.30
10	FRONT GRILLE LOWER CHROME MOULING CAL	1		292.50
11	FRONT GRILLE EMBLEM	1		29.30
12	FRONT GRILLE EMBLEM RETAINER GUIDE ME	1		B4-60
13	FRONT BUMPER But -	1		1,131-10
14	FRONT BUMPER LOWER GRILLE DIY-	1		UB. 686
15	FRONT BUMPER FIXING COVER (TOW HOOK) Pul —	1		34.20
16	FRONT BUMPER SIDE GARNISH COVER UPPER RUBBER LH	-1		36.60
17	FRONT BUMPER SIDE GARNISH COVER UPPER RUBBER RH	_1		36.60
18	FRONT BUMPER UPPER SIDE RETAINER BRACKET LH(H/LAMP BRC	1		62.40 17.5 -
19	FRONT BUMPER UPPER SIDE RETAINER BRACKET RH(H/LAMP BRO	1		6240 000
20	FRONT BUMPER SIDE BRACKET LH	1	D.y	19.90
21	FRONT BUMPER SIDE BRACKET RH	1	0,7	19.90
22	FRONT BUMPER REINFORCEMENT 13, -	1		370-50
23	FRONT AIR CON CONDENSER NWO V	1		720.30
24	FRONT DEFLECTOR COVER LH	1		118 80
25	FRONT DEFLECTOR COVER RH NWTJ	1		48-80
26	FRONT FENDER LH	1		REPAIR
27	FRONT FENDER RH	1		REPAIR
		-	SUB TOTAL	1,549.10
			ESS 30%	-1.501.10
		100	PARTS TOTAL	6.034.28
		- 1	ARIS IUIAL	0,054.00

NO.	SPECIAL NETT	QTY	UNIT S\$	AMO	UNT S\$
1	FRONT BONNET INSULATOR CLIPS	1 SET		ne	\$35.00
2	FRONT GRILLE CLIPS	1 SET		na	\$40.00
3	FRONT BUMPER CLIPS	1 SET		ne	\$50.00
4	FRONT NUMBER PLATE WITH CASING	1		R	\$50.00
	Dog 1		S/N TOTAL		\$175.00

Page 1

OPTIMA WERKZ PTE LTD

Head office : 6 Kung Chong Road Singapore 159143

Tel: +65 6472 1313 Fax: +65 6472 2112

Branch office: 9A Serangoon North Ave 5 Singapore 554500 Tel: +65 6484 9919 Fax: +65 6481 1011

Co. Reg. No. 201212455W

Date: 22 JANUARY 2019

Third Party Insurer: ANG

Vehicle No: SLZ9372M

Third Party Veh No: SKB7070K

Model: HONDA FIT 1.3GF CVT

Date of Accident:

22 JANUARY 20

Chassis: GK313

GK31314771 - 2018

ESTIMATE

LABOUR CHARGES:

TO REMOVE & REPLACED WITH PANEL BEATING ALL ACCIDENT PORTION

\$1,000.00

TO PUTTY & SPRAY PAINTING WITH SEALANT ALL ACCIDENT PORTION

\$1,000.00

TO TUFF KOTE / ANTI-RUST

\$80.00 301

TO DISMANTLE & REPLACED AIRCON SYSTEM, VACUUM WITH FLUSHING/REFILL AIRCON

GAS/OIL

\$150.00 100

TO CHECK WIRING AND WATER LEAK TEST

\$60.00 201

TO DIAGNOSTIC CHECK & RESET MEMORY TO IDENTIFICATION STANDARD

nn \$150.00 x

LABOUR TOTAL

\$2,440.00

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TOTAL

\$6.473.8#

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OPTIMA WERKZ PTE LTD

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Tel: +65 6472 1313 Fax: +65 6472 2112

Branch office: 9A Serangoon North Ave 5 Singapore 554500 Tel: +65 6484 9919 Fax: +65 6481 1011

Co. Reg. No. 201212455W

Date:

22 JANUARY 2019

Vehicle No: SLZ9372M

Model:

HONDA FIT 1.3GF CVT

Chassis:

GK31314771-2018

Third Party Insurer:

AIG

Third Party Veh No:

SKB7070K

Date of Accident:

S/N TOTAL

TOTAL

22 JANUARY 2019

SUPPLEMENTARY

	SOFFLEIVIENTAK	Y		
NO.	DESCRIPTION	QTY	UNIT SS	AMOUNT SS
1	FRONT RADIATOR	1	Brille	The state of the s
2	FRONT RADIATOR PANEL ASSY	1	Bu	44,353.00
3	FRONT RADIATOR SPARE TANK	1		# 683-20
4	FRONT RADIATOR FAN GUARD	1	20	\$ 38-20
5	FRONT WIPER TANK	1	cm	\$ 12P-80
6	FRONT WHEEL HOUSE CHASSIS SUPPORT BRACKET RH	1	ns	# 113-10
7	FRONT GRILLE TOP BRACKET	1	R1	# 93-60
8	FRONT CRILLE INNER CIPE CARNICU	1	017	441-40
-	FRONT GRILLE TOD CARNICU	1	cns	\$ 11-10
	FRONT AIR DUCT	1	CM	4 37.95
-	PROBLEM DOC	1	PV	434.50
			SUB TOTAL	42,612.75
			LESS 20%	- 4522.55
			PARTS TOTAL	#2,000.20

	1.	THE RESERVE	\$1.00	A10.90
SPECIAL NETT	OTY	IINIT SS	ANAOUIN	IT SE
FRONT RADIATOR COOLANT	1	01111 33	ANIOUN	
	- 4		ny	\$50.00
	SPECIAL NETT FRONT RADIATOR COOLANT		Q11 UNII 33	SPECIAL NETT QTY UNIT S\$ AMOUNT TO THE REST OF THE RES

201N

\$50.00

\$50.00

LKK Auto Consultants hence notify ONG the Repairer of the following:

To resurvey beforelater spray painting

- To display damaged part(s) during resurvey Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- * No itiegal modification(s) is allowed
- Supplementary stam(s) must be resurveyed and is subject to final approval from insurance

Acknowledged by Repairer

Signature

Mos Nothances
Ankowy B& pains

OPTIMA WERKZ PTE LTD

Head office : 6 Kung Chong Road Singapore 159143 Tel : +65 6472 1313 Fax : +65 6472 2112 Salay

Branch office: 9A Serangoon North Ave 5 Singapore 554500 Tel: +65 6484 9919 Fax: +65 6481 1011

Co. Reg. No. 201212455W

Date:

22 JANUARY 2019

Third Party Insurer:

Vehicle No: SLZ9372M

Third Party Veh No: SKB7070K

Model:

HONDA FIT 1.3GF CVT

Date of Accident:

22 JANUARY 20

Chassis:

GK31314771 - 2018

ESTIMATE

NO.	DESCRIPTION	QTY	UNIT S\$	AMOUNT S\$
1	FRONT BONNET	1		
2	FRONT BONNET INSULATOR	1		
3	FRONT BONNET LOCK 7	1		
4	FRONT UPPER PANEL 7	1		
5	FRONT UPPER PANEL COVER (TOP GARNISH)	1		
6	FRONT HEADLAMP LH Mt CM —	1		
7	FRONT HEADLAMP RH 7	1		
8	FRONT GRILLE C 124	1		
9	FRONT GRILLE TOP CHROME MOULING	1		
10	FRONT GRILLE LOWER CHROME MOULING CRA-	1		
11	FRONT GRILLE EMBLEM ML	1		
12	FRONT GRILLE EMBLEM RETAINER GUIDE Mc	1		
13	FRONT BUMPER But —	1		
14	FRONT BUMPER LOWER GRILLE DIT	1		
15	FRONT BUMPER FIXING COVER (TOW HOOK) Pd —	1		
16	FRONT BUMPER SIDE GARNISH COVER UPPER RUBBER LH	-1		
17	FRONT BUMPER SIDE GARNISH COVER UPPER RUBBER RH	_1		
18	FRONT BUMPER UPPER SIDE RETAINER BRACKET LH(H/LAMP BRC	1		17.5
19	FRONT BUMPER UPPER SIDE RETAINER BRACKET RH(H/LAMP BRO	1		0.1
20	FRONT BUMPER SIDE BRACKET LH 7	1		
21	FRONT BUMPER SIDE BRACKET RH	1		
22	FRONT BUMPER REINFORCEMENT 134 -	1		
23	FRONT AIR CON CONDENSER	1		
24	FRONT DEFLECTOR COVER LH	1		
25	FRONT DEFLECTOR COVER RH	1		
26	FRONT FENDER LH	1		REPAIR
27	FRONT FENDER RH	1		REPAIR
			SUB TOTAL	\$0.00
			LESS 25%	\$0.00
			PARTS TOTAL	\$0.00

NO.	SPECIAL NETT	QTY	UNIT S\$	AMO	UNT S\$
1	FRONT BONNET INSULATOR CLIPS	1 SET		ne	\$35.00
2	FRONT GRILLE CLIPS	1 SET		M	\$40.00
3	FRONT BUMPER CLIPS	1 SET		1/2	\$50.00
4	FRONT NUMBER PLATE WITH CASING	1		R	\$50.00
	Done 1		S/N TOTAL		\$175.00

Page 1

OPTIMA WERKZ PTE LTD

Head office : 6 Kung Chong Road Singapore 159143

Tel: +65 6472 1313 Fax: +65 6472 2112

Branch office: 9A Serangoon North Ave 5 Singapore 554500 Tel: +65 6484 9919 Fax: +65 6481 1011

Co. Reg. No. 201212455W

Date: 22 JANUARY 2019

Third Party Insurer:

Vehicle No: SLZ9372M

Third Party Veh No: SKB7070K

Model: HONDA FIT 1.3GF CVT

Date of Accident: 22 JANUARY 20

Chassis: GK31314771 - 2018

ESTIMATE

ONG	TOTAL	\$2,615.00	
	LABOUR TOTAL	\$2,440.00	
TO DIAGNOSTIC CHECK & RESET MEMORY TO IDENTIFICATION STANDARD		\$150.00	7
TO CHECK WIRING AND WATER LEAK TEST		\$60.00	2
TO DISMANTLE & REPLACED AIRCON SYSTEM, VACUUM WITH FLUSHING/RE GAS/OIL	FILL AIRCON	\$150.00	1
TO TUFF KOTE / ANTI-RUST		\$80.00	3
TO PUTTY & SPRAY PAINTING WITH SEALANT ALL ACCIDENT PORTION		\$1,000.00	- 4
TO REMOVE & REPLACED WITH PANEL BEATING ALL ACCIDENT PORTION		\$1,000.00	7
LABOUR CHARGES:			



Print Received Message

This mail is associated with:

*SLZ9372M (0673203148SG) [SKB7070K] TP CHEN YI'AN Jan 22 2019 12:00PM [CHEAH POH MENG] Optima Werkz Pte Ltd

From

AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS), sent on 09/07/2019 09:52 AM.

To

LKK_HQ

Subject

Alert - Adj Mandate Approved (S\$10769.92) - SLZ9372M - Claim Handler: Chan, Kian-Meng

Approved:10769.92:Kindly settle at best.	

Our Ref

: SLZ9372M / TP#772

Your Ref

: SKB7070K

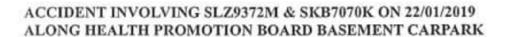
WITHOUT PREJUDICE

Date : 25 March 2019

AIG ASIA PACIFIC INSURANCE PTE. LTD.

AIG BUILDING 78 Shenton Way #07-16 Singapore 079120

Attention: Motor Claims Department



We refer to the above captioned.

We are claiming the below followings:

- Cost of Repair (incl. of GST)

S\$9,911.92

- Loss of Rental (incl. of GST)

S\$2,396.80 (S\$140 x 16 days)

- LTA/GIA Search Fee

S\$2.00

Grand Total

S\$12,310.72

If you have any enquiries, please contact our representative, Ms. Sharon Ten & Ms. Lily at 64849919 or email sharon@ow.sg / lily.loi@ow.sg

All payment is to be issued direct to Optima Werkz Pte Ltd.

Your prompt attention is most grateful and look forward to your speedy settlement.

Yours faithfully

OPTIMA WERKZ PTE LTD

Encl.

This is a computer generated printout and no signature is required.





51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL: (065) 62563561 FAX: (065) 67414108

Our Ref: CC6/AIG19001490/Kha3

1 July 2019

CHEAH POH MENG 10 TAI HWAN CLOSE SINGAPORE 555646

Dear Sir/Madam,

ACCIDENT INVOLVING SKB7070K / SLZ9372M AND OTHER VEHICLES ON 22/01/2019

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 7 days from the date of this letter.

Please note that your No-Claim Discount (NCD) (if any) may be affected and reduced by 30% (20% for commercial vehicles) upon next renewal due to this Third-Party claim. However, if your policy has an 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,

Jimmy

Case Handler DID: 6841 2928 FAX: 6741 4108

Email: jimmychen@lkkauto.com

c.c. AIG Asia Pacific Insurance Pte Ltd

(Motor Claims Dept)

AUTHORISATION TO ACT

I/We, CHEN YI'	AN	("the third party claimant") of (address), owner of
112 Punggol Wal	K #10-27 5828	766 (address), owner of
SLZ 9372M (vehicle no	o.) hereby authorize OPT	TIMA WERKZ PTE LTD ("the
workshop") to act for me wi	th respect to my claim for r	repair costs and/or rental and/or loss of s damaged pursuant to the accident of the Premotion Board
Basement Carpark	_ (location) involving vehic	icle no/s SKB 7°7° (Kthe accident").
	is further authorized to rec	nentioned claim in a manner that they ceive payment further to settlement of of the workshop.
	ut admission of liability bas	hop may reach on my behalf is on a sis insofar as the driver/owner/insurers
Dated this3(day)	of [Ebruary (month) 20	0 19 (year)
B		ST PTE L

Signed by "the workshop" (with chop)

Signed by "the third party claimant" (with chop if applicable)

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

"We/l. OPTIMA WERKZ PTE LTD ("the workshop") hereby confirm that we/l 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 S\$10.750.00 (Global Sum – all in) for vehicle no. SLZ 9372M that was damaged pursuant to the accident which occurred on 22/01/2019 (date) along HPB BASEMENT CAR PARK (location) involving vehicle no/s SKB 7070K. This is pursuant to the inspection conducted on 23/01/2019 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner CHEN YI'AN ("the third-party claimant") of vehicle no. SLZ 9372M 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 SLZ
9372M (vehicle no.) as a result of the accident.

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

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

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

Signed by "the workshop" (with chop)

Signed by appointed surveyor

Tel (+65) 6484 9919 Fax: (+65) 6481 1101 Co Reg & GST No: 201212455W

TAX INVOICE

To: AIG ASIA PACIFIC INSURANCE PTE LTD

78 SHENTON WAY #07-16 AIG BUILDING SINGAPORE 079120

Tel 64191000 Fax: 68357416 INV NO. : 121901959 INVOICE DATE : 28/03/2019 REF : TP#772 VEH NO. : SLZ9372M

CAR MODEL : FIT 1.3

CURRENT MILEAGE:

ADVISOR : ONG HOCK KONG

TERMS : COD

DESCRIPTION	QTY	UOM	U.PRICE SGD	AMOUNT SGI
FRONT BONNET	1	PC	546.00	546.00
FRONT BONNET INSULATOR	1	PC	106.08	106.08
FRONT BONNET LOCK	1	PC	101.44	101.44
FRONT UPPER PANEL COVER (TOP GARNISH)	1	PC	31.92	31.92
FRONT HEADLAMP LH	1	PC	702.00	702.00
FRONT HEADLAMP RH	1	PC		702.00
FRONT GRILLE	1	PC	359.04	359.04
FRONT GRILLE TOP CHROME MOULING	1	PC	304.24	304.24
FRONT GRILLE LOWER CHROME MOULING	1	PC	234.00	234.00
FRONT GRILLE EMBLEM	1	PC	23.44	23.44
FRONT GRILLE EMBLEM RETAINER GUIDE	1	PC	43.68	43.68
FRONT BUMPER	1	PC	904.88	904.88
FRONT BUMPER LOWER GRILLE	1	PC	226.24	226.24
FRONT BUMPER FIXING COVER (TOW HOOK)	1	PC	27.36	27.36
FRONT BUMPER SIDE GARNISH COVER UPPER RUBBER LH	1	PC	29.28	29.28
FRONT BUMPER SIDE GARNISH COVER UPPER RUBBER RH	1	PC		29.28
FRONT BUMPER UPPER SIDE RETAINER BRACKET LH(H/LAMP	1	PC	49.92	49.92
FRONT BUMPER UPPER SIDE RETAINER BRACKET RH(H/LAMP	1	PC		49.92
RONT BUMPER SIDE BRACKET LH	1	PC	15.92	15.92
FRONT BUMPER SIDE BRACKET RH	1	PC		15.92
RONT BUMPER REINFORCEMENT	1	PC	296.40	296.40
RONT AIR CON CONDENSER	1	PC	616.24	616.24
RONT DEFLECTOR COVER LH	1	PC	39.04	39.04
RONT DEFLECTOR COVER RH	1	PC		39.04
RONT RADIATOR	1	PC	1,082.40	1,082.40
RONT RADIATOR PANEL ASSY	1	PC	546.00	546.00
RONT RADIATOR SPARE TANK	1	PC	46.80	46.80
RONT RADIATOR FAN GUARD	1	PC	125.44	125.44
RONT WIPER TANK	1	PC	90,48	90.48
RONT WHEEL HOUSE CHASSIS SUPPORT BRACKET RH	1	PC	74.88	74.88
RONT GRILLE TOP BRACKET	1	PC	33.12	33.12
RONT GRILLE INNER SIDE GARNISH	1	PC		33.12
RONT GRILLE TOP GARNISH	1	PC	30.36	30.36
RONT AIR DUCT	1	PC	27.60	27.60
RONT BONNET INSULATOR CLIPS	1	SET	35.00	35.00

Tel (+00) 0464 9919 Pax: (+00) 0461 1101 Co Reg & GST No: 201212455W

To: AIG ASIA PACIFIC INSURANCE PTE LTD

78 SHENTON WAY #07-16 AIG BUILDING SINGAPORE 079120

Tel 64191000 Fax: 68357416 TAX INVOICE

INV NO. INVOICE DATE : 121901959 : 28/03/2019

REF VEH NO. : TP#772 : SLZ9372M : FIT 1.3

CAR MODEL : CURRENT MILEAGE:

ADVISOR

: ONG HOCK KONG

TERMS

: COD

DESCRIPTION	QTY	иом	U.PRICE SGD	AMOUNT SGD
FRONT GRILLE CLIPS	1	SET	40.00	40.00
FRONT BUMPER CLIPS	1	SET	50.00	50.00
FRONT NUMBER PLATE WITH CASING	1	PC	45.00	45.00
FRONT RADIATOR COOLANT	1	PC	20.00	20.00
TO REMOVE & REPLACED WITH PANEL BEATING ALL ACCIDENT PORTION	1	JOB	540.00	540.00
TO PUTTY & SPRAY PAINTING WITH SEALANT ALL ACCIDENT	1	JOB	800.00	800.00
TO TUFF KOTE / ANTI-RUST	1	JOB	30.00	30.00
TO DISMANTLE & REPLACED AIRCON SYSTEM, VACUUM WITH FLUSHING/REFILL AIRCON GAS / OIL	1	JOB	100.00	100.00
TO CHECK WIRING AND WATER LEAK TEST	1	JOB	20.00	20.00

Remarks: DOA: 22/01/2019 @ 1005 HRS

CLAIMANT: CHEN YI'AN NRIC NO: S8828923D TP VEHICLE: SKB7070K

Singapore Dollars: Nine Thousand Nine Hundred Eleven And Cent Ninety-Two Only

Name:			
NRIC No.:	SUB TOTAL	SGD	9,263,48
	GST 7.00%	SGD	648.44
Signature:	GRAND TOTAL	SGD	9,911.92

I/Wo confirm that I/We incurred the repair costs herein and will observe mylour agreement with the repairs.

///www.declare.the.repairs for above vehicle have been completed to my/our satisfaction.

White purchased and installed by Optima Werkz Pte Ltd, will be entitled to warranty period of one by war or mileage up to 30,000km, whichever comes first, from the date of invoice, with the exception to war 4 lear items.

2) Fincon Parts purchased and installed by Optima Werkz Pte Ltd, will be entitled to warranty period of six (fi) months or mileage up to 10,000km, whichever comes first, from the date of invoice, with the exception to make 4 toor items.

2 Goods sold are not refundable/returnable.

Impost invoice it only valid when the payment is acknowledge receipt by Optima Werkz Pte Ltd. Interest in 2.5 per month will be charged on any outstanding amount

for Optima Werkz Pte Ltd

AUTHORISED SIGNATURE(S

181 (+05) 0484 9919 Fax: (+05) 0481 TUTT Co Reg & GST No: 201212455W

TAX INVOICE

To: CHEN YIAN

INV NO.

: 121901299

112 PUNGGOL WALK

INVOICE DATE

CURRENT MILEAGE:

: 28/02/2019

REF

: TP#772

#10-27

VEH NO.

: SLZ9372M

SINGAPORE 828766

MAKE MODEL : HONDA

Tel 90123792

: FIT 1.3GF

Fax:

ADVISOR

: TP/OD

TERMS

: COD

_				5.000	
ij	DESCRIPTION	QTY	UOM	U/P SGD	AMT SGD
	CAR RENTAL CHARGES RENTAL AGREEMENT NO 101150 VEHICLE NO: SLG9817Y MODEL: TOYOTA SIENTA FROM: 22-01-2019 TO 31-01-2019	9	DAYS	140.00	1,260.00
2	CAR RENTAL CHARGES RENTAL AGREEMENT NO 101063 VEHICLE NO: SLG5112Z MODEL: HONDA SHUTTLE FROM: 22-02-2019 TO 28-02-2019	7	DAYS	140.00	980.00

Remarks: DOA: 22/01/2019 @ 1005HRS

Singapore Dollars: Two Thousand Three Hundred Ninety-Six And Cent Eighty Only

Name: SUB TOTAL SGD NRIC No.: GST 7.00% SGD TOTAL SGD Signature: Oustanding SGD

2,240.00 156.80 2,396,80 2,396.80

thise confirm that I'We incurred the repair costs herein and will observe mylour agreement with the repairs. While declars the repairs for above vehicle have been completed to mylour satisfaction.

I was to purchased and installed by Optima Werkz Pte Ltd, will be entitled to warranty period of one a plan or mileage up to 30,000km, whichever comes first, from the date of invoice, with the exception to co. 5 toar itema.

Recon Parts purchased and installed by Optima Werkz Pte Ltd, will be entitled to warranty period of six 15 months or mileage up to 10,000km, whichever comes first, from the date of invoice, with the exception to woor & tear items.

2 Good's sold are not refundable/returnable.

as invoice is only valid when the payment is acknowledge receipt by Optima Werkz Pte Ltd. Interest per month will be charged on any outstanding amount

For Optima Werkz Pte Ltd

AUTHORISED SIGNATURE(S)

151: +65,6472 1313 Fax: +65 6472 2112 Website: www.ow.sg 14 Secangoon North Ave 5 Singapore 554500 131: +65 6484 9919 Fax: +65 6481 1011 2 REG NO. 201212455W

VEHICLE RENTAL AGREEMENT

No:101063

		Rental repla	
HRER'S PARTICULARS	W. P. Green		: 549,51122
Hame: MS CHEN Y	1 AN	Make/Model: H / F/T Make/Mode	1: H SHUTTLE
MiciPassport No: S 882-86	1230	Mileage Out: 47372 km / 47	(42
Morress 1/2 PUNGGOL W	1ALK #10-27		
3 (72876		DATE OUT 22.02.19 TIME OUT	1745 AMIPM
Marina & Address Employer:	/	DATEIN 28.02-19 1 TIMEIN	11.65 (ANIPM
		Signature 3	
Occupation: EVGINEER	Driving Exp:	1	
Chriving Licence No :	D/L Type: Kocal/Int'l	CHARGES	S\$
Date: 22.12.2009	Date of Birth: 10 - 2 - 1489	7 Day(s) @ S\$ 140 per day	\$980
- neci no(s):	HP: 90123792	Week(s) @ S\$ per day	1 1 1 1 1
ADDITIONAL DRIVER'S PARTI	Control of the Contro	Month(s) @ S\$ per day	
Full Name :		Extension	
Hilo/Passport No :			
Altimas :			
		Delivery/Collection Charges	
Contact no(s):	HP:	Sub-Total	
Froing Licence No :	Driving Exp:	Petrol Level	
air Date :	D/L Type: Local/Int'l	Out E 1/4 1/2 (1/4) F	
Occupation:	Date of Birth:	IN E 1/4 1/2 (3/4) F	
FEMARKS: _ /2	* Ad	MISC	
EXCESS I - \$2,00	D N/J/	TOTAL CHARGES (Inclusive of GST)	\$1048,60
EXCESS # -\$210	00 90	Less Deposit	
MUBLE EXCESS OUT	TSIDE S'PORE	Balance Payable/Refundable	
		Refund received	
		110101111111111111111111111111111111111	
MPORTANT 0.4			
THY PERSON ABOVE 24 YEARS OF	AGE WITH MORE THAN 2 YEARS	DRIVING EXPERIENCE. AUTHORISED, LICENSED AND SI	GNING
- COREEMENT MAY DRIVE THE VEH	HCLE.		AV ITRACII
PARKING AND TRAFFIC VIOLATION TRAFFIC VIOLATIONS REDIRECTED.	S ARE THE RESPONSIBILITY OF THE	HIRER. AN ADMINISTRATIVE CHARGE WILL BE LEVIED O	NANY
	ALL REPORT TO RENTAL OFFICE IMM	EDIATELY, IF THERE IS BOOKLY INJURIES, A POLICE REPO	ORT
AUST BE MADE WITHIN 24HOURS.			
MANY EACH ACCIDENT PLUS LOSS OF		PPLICABLE UNDER THE RENTAL CAR INSURANCE POLIC	Y
HINGLE IS STRICTLY FOR SINGAPORE			
		RENTAL AGREEMENT AND AGREE THEREOF: LE TO CARRY OUT ANY ILLEGAL OR CRIMINAL ACT	re
MD.UDING CARRYING OF DUTY UNP		LE TO CARRY OUT ANY ILLEGAL OR GRIMINAL AG	13
\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \			
W ///		Polyania Signatura	
A A		Driver's Signature	
Signatura:		(if different from Hirer) Date:	
		Vale.	

-65 6472 1313 Fax: +65 6472 2112 Website: www.ow.sg

Surangoon North Ave 5 Singapore 554500 6: 65 6484 9919 Fax: +65 6481 1011 REG NO. 201212455W

VEHICLE RENTAL AGREEMENT

No:101150

IRER'S PARTICULARS		Vehicle No.	SL29372NU	Rental repla Vehicle No		Y
WIName: MJ. CHE			1: H. 7+	Make/Mode		
Vis/Passport No: \$820	19923D	Mileage Ou		1 587	and the same of th	
	DL WALK # 10-27					-
	8766)	DATE OUT	22/1/2019	TIME OUT	1:07	AMPM
Name & Address Employer:	1.0)	DATE IN	21/1/12019	TIME IN	1.75	AMPM
		Signature	1/1/2			-
Doupation: ENGINEE	R · Driving Exp:		1 Ad			
Ling Licence No:	D/L Type: Local/Int'l	17/3000	CHARGES	10 mg 2 mg	S	5
E Date: 22 .12 .2		9 Day	(s) @ S\$ 140	per day	\$126	0
Contact no(s):	HP: 9012 3792		(s) @ S\$	per day		
ADDITIONAL DRIVER'S	PARTICULARS	1000 1000 70	(s) @ S\$	per day		
u Name;		Extension				
The Passport No :						
/- dress		1				
		Delivery/Co	llection Charges			
			In the second se			
Destrict no(s):	HP:			Sub-Total		
rg Licence No :	Driving Exp:	Petrol Lev	el			
See Date:	D/L Type: Local/Int'l	Out E	1/4 ×1/2 3/4 F			
Compation;	Date of Birth:	IN E	1/47/1/2 3/4 F			
HEMARKS:		MISC				
Section I - Section II Paulle Gross I Singapore	\$2000	TOTAL CI	HARGES (Inclus	ive of GST)	\$1,34	8,20
Cortion TE	\$200	Less Depos				
2011	O WIN	Balance Pay	yable/Refundable			
Youble excess I	+ 044 4	Refund rec	eived			-
Sugarere						
HIS AGREEMENT MAY DRIVE THE LE PARKING AND TRAFFIC VIOLETIONS REDIRECT OF CASE OF ACCIDENT, THE HIR WASTE BE MADE WITHIN 24HOUR DOESS - HIRER IS LIABLE TO PAY ANY EACH ACCIDENT PLUS LIVERICLE IS STRICTLY FOR SINCE	ILATIONS ARE THE RESPONSIBILITY OF THE TED. RER SHALL REPORT TO RENTAL OFFICE IMM. RS. AY INSURANCE EXCESS/ES WHICH IS/ARE / OSS OF EARNINGS WHILE DAMAGED VEHIL DAPORE USE ONLY. OUR INSURANCE DOES CONDITIONS ON BOTH SIDE OF THIS I	E HIRER, AN ADMIN MEDIATELY, IF THE APPLICABLE UNDER CLE IS UNDER RE IS NOT COVER IN IN RENTAL AGREE	NISTRATIVE CHARGE WERE IS BODILY INJURIES ER THE RENTAL CAR INITERAL CAR INIT	ILL BE LEVIED OF SURANCE POLICE HEREOF.	NANY RT	
THE NOT TO USE OR	LET OTHERS USE THE RENTAL VEHIC Y UNPAID GOODS.	LE TO CARRY O	JUT ANY ILLEGAL OR	CRIMINAL ACT	S	
Tree's N/1	X	Driver's Sig	nature			
griature:		(if different f				
, in the second		Date:	VER CHI WAVE COS N			_



INSURANCE Phone: +65 6224 0010 Fax: +65 6224 0030 Operating Hours: Monday to Friday 9am to 5 Operating Hours: Monday to Friday 9am to 5pm

TAX INVOICE

Darket No.

GR-19-012471

Dute of Request:

22/01/2019

Your Ref No:

Online Purchase

Oplima Workz Pte Ltd Kung Chang Road Elingapora 159143

Sil/Madam,

Impuliy Date

22/01/2019

Incidity By P Whicle No.

Loi Ya Lee SKB7070K

account Date

22/01/2019

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

China You.

113 s a computer generated document and requires no signature.

For GIARMC Official use:

Cate

CRO[[Cash []Cheque



INSURANCE Phone: +65 6224 0010 Fax +65 6224 0030 Operating Hours: Monday to Friday 9am to 5pm

Third Party Insurer Enquiry

Dur Ref No:

GR-19-012471

Date of Request

22/01/2019

Your Ref No:

Online Purchase

Werkz Pte Ltd Ling Chong Road la papara 159143

Dear SidMadam.

Enquiry Date

22/01/2019

Enquiry By III Which No. Loi Ya Lee SKB7070K 22/01/2019

Calcillent Date

Ennulry Result			
TP Vistiliate No.	Insurer	Period of Insurance	Insurer Tet. No.
5.600000000	AIG Asia Pacific Insurance Pte 1 td	30/03/2018-29/03/2019	65-6419-3000

Floris You.

in arrange 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 what 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.

his is a computer generated document and requires no signature.

Merimen e-Claims Page 1 of 1

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

Carse	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj :	Submitted	Ins Auth'ed	Status	
Main	22 Jan 2019 Edit Reg		23 Jan 2019 00:00 Edit Adj Rpt	S\$9,263.48 Edit Estimates	1	,263.48 rw Rpt		Pending fo Report Cancel Cas	CONTRACTOR A
	Main	R	eference	Claim D	etails		Documents		Show All
CLAIM SI	JBFOLDER DI	ETAILS				[Created	by adjuster]		
Insured:	CHEAH P	OH MENG, ID: S	7509013G, Tel: +	6599999999					
Main Claimanti	CHEN YI	AN, ID: 588289	23D						
Vehicle Re No.:	9. SLZ937	2M		Date	of Loss:		9 12:00 - :59 and 30 Days From L	TA Reg Date (Man Yr)]
Claim Type	TP / 067	73203148SG		Policy Note I	/Cover	1800026838 (Comprehensive)			
Vehicle Re No. (Insured):	SKB7070	к		Policy (Clain	No. nant):	5100875219			
				Exces	51				
Repairer:			E Kung Chong Ro						
Handling Insurer:		Pacific Insurance Chan1@aig.com	e Pte. Ltd. (Expre	ss) - Tel: 65-6419	-3000	. [Handled b	y Chan, Kian-Meng]	
Claimant's Insurer:	NTUC Inc	ome Insurance (Co-operative Ltd (HQ) - Telt					
Adjuster:	LKK Auto	Consultants Pte	Ltd (HQ) - Tel: 62	56-3561 [Hand	led by K	ENNETH KO	NG] [Final Rp	t due 01/02	/2019]
ASSOCIA	TED MAIL RE	CEIVED					View A	ill Compo	se Case Mail
 AIG_SG 	EXPRESS (09	/07/2019): Alert	- Adj Mandate App	proved (5\$10769	.92) - 5	SLZ9372M -	Claim Handler: Ch	an, Kian	
ALL ASS	OCIATED TAS	iks∃			_	/iew All S	earch Tasks Crea	te New Task	Complete
Due Dat		Type Task	Group Subjec	t Handler	Assign	ed By	Completed On	Created O	n Done

Merimen e-Claims Page 1 of 2

Claim Documents

Vid	eo		1 per	page 🔻	V
Νö	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	24/01/19 15:16	Video - Accident	0	Load MP4	
Let	ters/Corresponder	nces	1 per	page V	V
Nο	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	- Control	Thumbnail	-
1	(Draft)	Third Party Express Settlement - Payment Breakdown	0	Edit	
Pho	otos/Images		3 per	page 🔽	7
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	1000	Thumbnail	-
1	01/07/19 11:28	Odometer Reading	0	Load JPG	V
2	01/07/19 11:28	Chassis Number	0	Load JPG	V
3	01/07/19 11:28	General View	0	Load JPG	V
4	01/07/19 11:28	General View	0	Load JPG	V
5	01/07/19 11:28	General View	0	Load JPG	V
6	01/07/19 11:28	General View	0	Load JPG	V
7	01/07/19 11:28	General View	0	Load JPG	4
8	01/07/19 11:28	General View	0	Load JPG	2
9	01/07/19 11:28	General View	0	Load JPG	N
10	01/07/19 11:28	General View	0	Load JPG	V
11	01/07/19 11:28	General View	0	Load JPG	V
12	01/07/19 11:28	General View	0	Load JPG	V
13	01/07/19 11:28	General View	0	Load JPG	V
14	01/07/19 11:28	General View	0	Load JPG	V
15	01/07/19 11:28	General View	0	Load JPG	Z
16	01/07/19 11:28	General View	0	Load JPG	V
17	01/07/19 11:28	General View	0	Load JPG	V
18	01/07/19 11:28	General View	0	Load JPG	V
19	01/07/19 11:28	General View	0	Load JPG	S
20	01/07/19 11:28	General View	0	Load JPG	V
2.1	01/07/19 11:31	Reinspection Photo	0	Load JPG	1
22	01/07/19 11:31	Reinspection Photo	0	Load JPG	V
23	01/07/19 11:31	Reinspection Photo	0	Load JPG	₹
24	01/07/19 11:31	Reinspection Photo	0	Load JPG	8
25	01/07/19 11:31	Reinspection Photo	0	Load 3PG	V
26	01/07/19 11:31	Reinspection Photo	0	Load JPG	V
27	01/07/19 11:31	Reinspection Photo	0	Load JPG	3
28	01/07/19 11:31	Reinspection Photo	0	Load JPG	1
29	01/07/19 11:31	Reinspection Photo	0	Load JPG	\square
30	01/07/19 11:31	Reinspection Photo	0	Load 3PG	V

Merimen e-Claims Page 2 of 2

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35	01/07/19 11:31	Reinspection Photo	0	Load JPG	120
Doc	cumentation		1 per	page 🔝	V
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	23/01/19 11:12	TP GIA REPORT	0	Load PDF	
2	24/01/19 15:01	TP ESTIMATE - MARKED	0	Load PDF	
3	28/06/19 17:31	RENTAL RECEIPT	0	Load PDF	
4	28/06/19 17:31	GIA SEARCH	0	Load PDF	
5	01/07/19 12:12	Letter to OI	0	Load PDF	
6	18/07/19 13:24	WORKSHOP INVOICE	0	Load PDF	
7	18/07/19 13:24	AUTHORISATION TO ACT FORM	0	Load PDF	
8	18/07/19 13:24	Release Voucher	0	Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	Print
1	23/01/19 15:46	OI GIA report	0	Load PDF	

Documents Checklist

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

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM		
LEAIV		

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SLZ9372M (TP veh)		Model:	HONDA FIT 1.3 GF CVT (A)
Date of Accident: 22/01/2019				
Global Sum Settlem	nent : [X] Yes		[] No	
Repair Estimate		: s	11,550.09	
Final Repair Cost		: \$	10,750.00	
Loss of Use		: 5		days at \$0.00 per day
Rental (if any)		: \$		8 days
LTA / GIA Search F	ee	: \$		25 D 25 S 25 S 25 S
Others:		: \$		
		: \$		
Final Settlement Su	m (Global Sum)	: \$	10,750.00	
B) For GIA Regist BOLA Liability:	(%)	chain	Assessed Liabilit	
1) Optima Werkz	on: Payee's Breakdown Pte Ltd	1	: \$	10,750.0
2)			: \$	
200000000000000000000000000000000000000	EE KHANG MIN		18 Jul 2019	
LKK Auto C	onsultants 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/AIG19001490/KHA3Q2

Date:

18/07/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

1800026838

Claimant Vehicle No:

SLZ9372M

Insured Vehicle No:

SKB7070K

Date of Loss:

22/01/2019

Nature of Claim:

TP

Claim No: 0673203148SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

SLZ9372M

Make & Model:

HONDA FIT, 1.3 GF CVT (A) 23/05/2018 (Man. Year: 2018) Engine No:

L13B1417026

Reg. Date: Colour:

Metallic Silver

Chassis No: Odometer:

GK31314771 9096 km

Engine Capacity:

1317 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):

Handbrake (Serviceable):

Yes Engine Modification:

Pre-accident Condition:

Yes

CONDITION OF TYRES

Front Tyre Size:

175/70 R14

Rear Tyre Size:

175/70 R14

Front Left Side: Front Right Side: Yokohama 9 mm Yokohama 9 mm Rear Left Side: Rear Right Side: Yokohama 9 mm Yokohama 9 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS		Repairer's	Adjuster's	Difference	Diff %
Parts		8,354.48	7,773.48	581.00	6.95
Miscellaneous Items		0.00	0.00	0.00	
Labour		2,440.00	1,490.00	950.00	38.93
Paintwork Labour		0.00	0.00	0.00	
Towing		0.00	0.00	0.00	
	Gross Total (S\$)	10,794.48	9,263.48	1,531.00	14.18
	+ GST 7.00/7.00% (S\$)	755,61	648.44	107.17	14.18
	Nett Amount (S\$)	11,550.09	9,911.92	1,638.17	14.18
	+ Car Rental (8.0 x S\$100.00/day	+ 7.00% GST) (S\$)	856.00		

+ Car Rental (8.0 x S\$100.00/day + 7.00% GST) (S\$)

+ Doc/Search Fee (S\$) 2.00

> Nett Liability (S\$) 10,769.92

Global Sum Settlement (S\$)

10,750.00

INSPECTION

Date of Assignment:

23/01/2019

Date Inspected:

23/01/2019 Inspected At:

9A SERANGOON NORTH AVE 5

SINGAPORE 554500

Repairer:Optima Werkz Pte Ltd (HQ)

Estimated Period of Repair:

5.0 days

Adjuster: KENNETH KONG 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.

Adjuster Report Page 3 of 5

REPAIR DETAILS

Recommended Parts

3	1					
3	4		*FRONT BONNET	Bent	682.50 FL	*682.50 FI
	1		*FRONT BONNET INSULATOR	Cracked	132.60 FL	*132.60 F
1	1		*FRONT BONNET LOCK	Distorted	126.80 FL	*126.80 F
	1		*FRONT UPPER PANEL	Repair	682.50 FL	*-FI
5	1		*FRONT UPPER PANEL COVER (TOP GARNISH)	Dented	39.90 FL	*39.90 FI
3	1		*FRONT HEADLAMP LH	Mtg Cracked	877.50 FL	*877.50 FI
	1		*FRONT HEADLAMP RH	Mtg Cracked	877.50 FL	*877.50 FI
3	1		*FRONT GRILLE	Cracked	448.80 FL	*448.80 FI
9	1		*FRONT GRILLE TOP CHROME MOULING	Cracked	380.30 FL	*380.30 FI
0	1		*FRONT GRILLE LOWER CHROME MOULING	Cracked	292.50 FL	*292.50 FI
11	1		*FRONT GRILLE EMBLEM	Necessary	29.30 FL	*29.30 FI
2	1		*FRONT GRILLE EMBLEM RETAINER GUIDE	Necessary	54.60 FL	*54.60 FI
3	1		*FRONT BUMPER	Buckled	1,131.10 FL	*1,131,10 FI
4	1		*FRONT BUMPER LOWER GRILLE	Distorted	282.80 FL	*282.80 FI
5	1		*FRONT BUMPER FIXING COVER (TOW HOOK)	Dented	34.20 FL	*34.20 FI
6	1		*FRONT BUMPER SIDE GARNISH COVER UPPER RUBBER LH	The state of the s	36.60 FL	
7	1		*FRONT BUMPER SIDE GARNISH COVER UPPER RUBBER RH	Cracked	36.60 FL	*36.60 FI
8	1		*FRONT BUMPER UPPER SIDE RETAINER BRACKET LH (H/LAMP BRACKET)	Distorted	62.40 FL	*62.40 FI
9	1		*FRONT BUMPER UPPER SIDE RETAINER BRACKET RH (H/LAMP BRACKET)	Distorted	62.40 FL	*62.40 FL
0.	1		*FRONT BUMPER SIDE BRACKET LH	Distorted	19.90 FL	*19.90 FL
11	1		*FRONT BUMPER SIDE BRACKET RH	Distorted	19.90 FL	*19.90 FL
2	1		*FRONT BUMPER REINFORCEMENT	Bent	370.50 FL	*370.50 FL
3	1		*FRONT AIR CON CONDENSER	Necessary	770.30 FL	*770.30 FL
4	1		*FRONT DEFLECTOR COVER LH	Necessary	48.80 FL	*48.80 FL
5	1		*FRONT DEFLECTOR COVER RH	Necessary	48.80 FL	*48.80 FL
6	1		*FRONT FENDER LH (NPA)	Repair	0.00 FL	*- FL
7	1		*FRONT FENDER RH (NPA)	Repair	0.00 FL	*-FI
8	1		*SET FRONT BONNET INSULATOR CLIPS	Necessary	35.00 FS	*35.00 F8
9	1		*SET FRONT GRILLE CLIPS	Necessary	40.00 FS	*40.00 FS
0	1		*SET FRONT BUMPER CLIPS	Necessary	50.00 FS	*50.00 FS
11	1		*FRONT NUMBER PLATE WITH CASING	Bent	50.00 FS	*45.00 FS
2	1		*FRONT RADIATOR	Bent / Punctured	1,353.00 FL	
3	1		*FRONT RADIATOR PANEL ASSY	Buckled	682.50 FL	*682.50 FL
4	1		*FRONT RADIATOR SPARE TANK	Dented	58.50 FL	*58.50 FL
5	1		*FRONT RADIATOR FAN GUARD	Cracked	156.80 FL	*156.80 FL
6	1		*FRONT WIPER TANK	Dented	113.10 FL	*113.10 FL
7	1		*FRONT WHEEL HOUSE CHASSIS SUPPORT BRACKET RH	Bent	93.60 FL	*93.60 FL
8	1		*FRONT GRILLE TOP BRACKET	Distorted	41.40 FL	*41.40 FL
9	1		*FRONT GRILLE INNER SIDE GARNISH	Cracked	41.40 FL	*41.40 FL
-10	1		*FRONT GRILLE TOP GARNISH	Cracked	37.95 FL	*37.95 FL
1	1		*FRONT AIR DUCT	Dented	34.50 FL	*34.50 FL
2	1		*FRONT RADIATOR COOLANT	Necessary	50.00 FS	*20.00 FS
-	nchise	part. S=S	SpcNett. L=ListItemDisc.	Sub Total (S\$)		9,669.35

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
				- List Item Discount on L Items 20.00/20.00% (S\$)	2,032.37	1,895.87
				Total Parts (S\$)	8,354.48	7,773.48
				Report was unsubmitted during this print-out.		

Adjuster Report Page 5 of 5

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Lab	our Items			
1	TO REMOVE & REPLACED WITH PANEL BEATING ALL ACCIDENT PORTION	New	1,000.00	540.00
2	TO PUTTY & SPRAY PAINTING WITH SEALANT ALL ACCIDENT PORTION	New	1,000.00	800.00
3	TO TUFF KOTE / ANTI-RUST	New	80.00	30.00
4	TO CHECK WIRING AND WATER LEAK TEST	New	60.00	20.00
5	TO DIAGNOSTIC CHECK & RESET MEMORY TO IDENTIFICATION STANDARD	New	150.00	0.00
6	TO DISMANTLE & REPLACED AIRCON SYSTEM, VACUUM WITH FLUSHING / REFILL AIRCON GAS / OIL	New	150.00	100.00
	Gross Labo	ur Cost (S\$)	2,440.00	1,490.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >