

Surveyor: CWP DOI: ASSIGNMENT 21/1/19 Date / Time: 21/1/19 Registered in Merimen: 23/1/19

Pre-assign / CCU / FTE

SLD 3857L  
LEPP BLZ



Insured Vehicle No. : SLD 3857L Claim No. : \_\_\_\_\_  
Name of Insured : LEPP BLZ Policy No. : \_\_\_\_\_  
Insured Tel No. : \_\_\_\_\_ HP: \_\_\_\_\_ Make / Model : \_\_\_\_\_  
Excess Sec II :SS \_\_\_\_\_ D.O.A : 18/01/19 Place of Accident : \_\_\_\_\_  
Is driver the owner? ( YES (NO) ) Nature of Accident : \_\_\_\_\_

If NO, Driver Name / Age : \_\_\_\_\_ OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO  
Driver Tel No. : \_\_\_\_\_ (V/L: YES / NO) Insured Liability : \_\_\_\_\_ % Final ? Yes / No

SPH 1446T



INSRS: Hua Meng  
WSP:  
Tel:  
Liability:  
RMKS:



INSRS:  
WSP:  
Tel:  
Liability:  
RMKS:



INSRS:  
WSP:  
Tel:  
Liability:  
RMKS:



INSRS:  
WSP:  
Tel:  
Liability:  
RMKS:

Date/Time	STAGE	DATE / PIC
<u>25/1</u>	Non-Reporting ltr (1st): Non-Reporting ltr (2nd): Non-Reporting ltr (Final): Notification ltr (if non-pickup): Call OI: After call ltr to OI: <u>6-6-19 JAY</u>	
<u>25/1</u>	Documentation Check List: Handler Typist	
<u>11/07/19</u>	Notification ltr (if non-pickup): After call ltr to OI: <u>EMAIL</u> Authorisation To Act: Release Voucher: Final Repair Bill: Car Rental Invoice: Towing Invoice: LTA / GIA : Medical Bill: PIR: Mandate/Reject Instruction: LOD	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>
<u>25-6-19</u>	Payment Breakdown Form: Post-Repair Photos: Others:	

<b>PRELIMINARY ADVICE</b>	Date/Time:	Sent By:
<b>FINALIZATION</b>	Date/Time:	Confirm with:
Repair Cost: <u>UG</u>	SS <u>7,500.00</u> ( <u>7</u> days) Reduction: <u>GB</u> %	Confirm by: Email <input type="checkbox"/> Call <input type="checkbox"/>
<b>FINAL SETTLEMENT</b>	Date/Time: <u>11/07/19</u> Confirm with: <u>JINA</u>	Email <input checked="" type="checkbox"/> Call <input type="checkbox"/>
Final Liability: % <u>100</u> (Assessed / Assessed) BOLA S/N No. : <u>27</u>		If NO or B 28, Ass Lia: <u>OLD WORK-ORDER TO</u>
Repair Cost: SS <u>7,500</u>		<u>11/7/19</u>
Loss of Rental (LOR): SS <u>800</u> ( <u>106.8</u> days)		
Loss of Use (LOU): SS <u>800</u> ( <u>106.8</u> days)		
Loss of Income (LOI): SS <u>-</u> ( <u>\$</u> x days)		
LOR only <input type="checkbox"/> LOU only <input checked="" type="checkbox"/> LOR + LOU <input type="checkbox"/> LOR + LOI <input type="checkbox"/> [Tick only one]		
GIA / TA Search: SS <u>7.49</u>		
Medical: SS <u>-</u>		1) Claim status: No <input checked="" type="radio"/> / Reject / Private Settle
Disbursement: SS <u>-</u> (e.g. Tow / Independent)		2) Report Format:
Legal Cost: SS <u>-</u>		3) Survey fee: <u>\$370.00</u>
Total: SS <u>8,307.49</u> Global Sum SS: <u>8,300.00</u>		
<b>FINAL PAYMENT</b>	Date/Time:	Confirm with:
Payee 1: SS <u>8,300.00</u> Name 1: <u>HUA MENG SPRAY PAINTING WORKSHOP</u>		Email <input type="checkbox"/> Call <input type="checkbox"/>
Payee 2: (Strike if N.A.) SS <u>-</u> Name 2: <u>-</u>		
Payee 3: (Strike if N.A.) SS <u>-</u> Name 3: <u>-</u>		



# HUA MENG SPRAY PAINTING WORKSHOP

1, Kaki Bukit Avenue 6, Blk C #01-61 / 01-34, Singapore 417883

Autobay @ Kaki Bukit

Tel: 6747 8064, 6746 5519 / 9666 9680 Fax: 6743 4896

## ESTIMATE

ACR507139101

AOW SWEE HENG RICHARD  
BLK325 TAMPINES STREET 32  
#06-402  
S 520325

TALOR  
Joy

Date :31.01.2019  
Vehicle no :SKH 1446 T  
Make/Model :TOYOTA ESTIMA  
Accident date :18.01.2019

No	DESCRIPTION	Qty	Amount (\$\$)
<u>List Items</u>			
1	Rear windscreen rubber <i>acc</i>	1	\$ 120 ✓
2	Rear tailgate <i>Distorted.</i>	1	\$ <del>2040</del> 1458
3	Rear tailgate hinges @ \$78.00 <i>new</i>	2	\$ 156 X
4	Rear tailgate shock absorber @ \$336.00 <i>new</i>	2	\$ 672 X
5	Rear tailgate stopper <i>new</i>	1	\$ 12 X
6	Rear tailgate upper lock <i>paid</i>	1	\$ 570 ✓
7	Rear tailgate lower lock <i>new</i>	1	\$ 60 X
8	Rear tailgate inner board <i>cracked</i>	1	\$ 576 ✓
9	Rear tailgate inner handle <i>new</i>	1	\$ 52.6 X
10	Rear tailgate weather strip <i>at</i>	1	\$ 426 ✓
11	Rear tailgate handle <i>cracked</i>	1	\$ 175.2 ✓
12	Rear tailgate centre emblem <i>new</i>	1	\$ 90 ✓
13	Rear tailgate ESTIMA emblem <i>new</i>	1	\$ 56.4 ✓
14	Rear tailgate centre reflector <i>new</i>	1	\$ 258 X
15	Rear tailgate side lamp @ \$402.00 <i>cracked</i>	2	\$ 804 ✓
16	Rear end panel <i>Dented</i>	1	\$ 792 ✓
17	Rear end panel inner top garnish <i>behind</i>	1	\$ 330 ✓
18	Rear end panel lower garnish <i>behind</i>	1	\$ 234 ✓
19	Rear bumper <i>behind</i>	1	\$ 702 ✓
20	Rear bumper side holder @ \$78.00 <i>new</i>	2	\$ 156 ✓
21	Rear bumper reflector @ \$72.00 <i>new</i>	2	\$ 144 X
22	Rear bumper towing hook cover <i>new</i>	1	\$ 30 X
23	Rear bumper inner sponge @ \$84.00 <i>cracked</i>	2	\$ 168 ✓
24	Rear tailgate centre lock sensor <i>dead</i>	1	\$ 186 ✓
25	Rear tailgate side top rubber @ \$1406.40 <i>new</i>	2	\$ 2817.8 X
26	Rear tailgate side lower rubber @ \$1766.40 <i>new</i>	2	\$ 3532.8 X
27	Rear fender inner side garnish @ \$840.00 <i>cracked</i>	2	\$ <del>1680</del> 1360
28	Rear spare tyre top board <i>new</i>	1	\$ 1398 X
29	Rear spare tyre well trim <i>new</i>	1	\$ 471.6 X
30	Rear spare tyre well <i>repair</i>	1	\$ 908.5 X
31	Rear lamp @ \$393.60 <i>new</i>	2	\$ 787.2 X
32	Rear tailgate inner switch <i>new</i>	1	\$ 175.2 X
			\$ 20581.3
	Less 25% Disc		\$ 5145.33
	Total		\$ 15435.97

7627.6

5720.70

# HUA MENG SPRAY PAINTING WORKSHOP

1, Kaki Bukit Avenue 6, Blk C #01-61 / 01-34, Singapore 417883

Autobay @ Kaki Bukit

Tel: 6747 8064, 6746 5519 / 9666 9680 Fax: 6743 4896

## ESTIMATE

AOW SWEE HENG RICHARD  
BLK325 TAMPINES STREET 32  
#06-402  
S 520325

Date :31.01.2019  
Vehicle no :SKH 1446 T  
Make/Model :TOYOTA ESTIMA  
Accident date :18.01.2019

No	DESCRIPTION	Qty	Amount (\$\$)
<b>Special Nett Items</b>			
1	Rear tailgate camera	1	\$ <del>800</del> 480
	Reverse Sensor <i>4 pieces</i>	Total	\$ 800
<b>Labour Cost</b>			
1	To supply rear widnscreen sealant		\$ <del>100</del> 60
2	To supply rear end panel inner sealant		\$ <del>200</del> 60
3	Remove & reinstall rear windscreen		\$ <del>200</del> 120
4	Remove & reinstall boot lid inner garnish		\$ <del>200</del> 80
5	Remove & reinstall reverse sensor		\$ <del>200</del> 60
6	Remove & reinstall camera		\$ <del>100</del> 50
7	Remove, replace & repair consistent to the accident		\$ <del>2600</del> 1200
8	Respray Painting		\$ <del>1800</del> 1100
9	Tuff kote		\$ <del>150</del> 60
	Total		\$ 5550
	<b>Grand Total</b>		<b>\$ 21785.97</b>

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 "Without Prejudice" basis
- No illegal modification(s) is allowed
- Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer  
Signature:  
Date:

total 9370.70  
L/S: 7.5K  
07 Days.

7.5K

## Print Received Message

This mail is associated with :

**\*SKH1446T (9426099147SG)  
[SLD3857L]**

TP

AOW SWEE HENG RICHARD

Jan 18 2019 7:00AM

[LCRF PTE LTD]

Hua Meng Spray Painting Workshop

**From** AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG\_SG\_EXPRESS), sent on 10/07/2019 13:46 PM.  
**To** LKK\_HQ  
**Subject** Alert - Adj Mandate Approved (S\$8307.49) - SKH1446T - Claim Handler: Ng, Jeffrey-SK

Approved:8307.49:Approved, thank you.



華明噴漆廠  
HUA MENG SPRAY PAINTING WORKSHOP

AUTOBAY@KAKIBUKIT

1, Kaki Bukit Avenue 6 Blk C #01-34/#01-61, Singapore 417883  
Tel: 6747 8064, 6746 5519 Fax: 6743 4896 H/P: 9666 9680  
Reg. No.: 254678/00M



Your Ref :

Our Ref :

Date: 22.05.2019



Attn: Motor Claims Dept

**ACCIDENT ON 18.01.2019 INVOLVING VEHICLE SKH 1446 T & SLD 3857 L ALONG  
ECP TWDS CITY BEFORE MARINE PARADE EXIT**

With regards to the above, we are writing on behalf of the registered owner of vehicle SKH 1446 T which was involved in the above mentioned accident.

We are informed that the above accident was caused solely by the negligence of your insured vehicle SLD 3857 L. As a result of the accident, our client's vehicle was damaged and our client had instructed us to submit his claims for loss and expenses, particulars of which are follows:

1) Repair cost	\$	7,500.00
2) Loss of use-\$200 X8days	\$	1600.00
3) LTA search	\$	7.49
<b>Total</b>	<b>\$</b>	<b>9,107.49</b>

We hereby enclosed herewith the following documents for your consideration of the above claim.

- |                                    |  |
|------------------------------------|--|
| a) Final Repair Bill Of SKH 1446 T | c) LTA SEARCH                            |
| b) GiA report                      | d) Owner / Driver NRIC & Driving License |

華明噴漆廠  
HUA MENG SPRAY PAINTING WORKSHOP  
AUTOBAY@KAKI BUKIT  
1 KAKI BUKIT AVE 6 #01-34 SINGAPORE 417883  
TEL: 6747 8064, 6746 5519 FAX: 6743 4896

*Siv*  
Yours faithfully,  
HUA MENG SPRAY PAINTING WORKSHOP

**Joy Irene (LKKAuto)**

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**From:** Joy Irene (LKKAuto)  
**Sent:** Thursday, 6 June 2019 6:13 PM  
**To:** 'insurance@lioncityrentals.com.sg'  
**Cc:** Admin A  
**Subject:** ACCIDENT INVOLVING SLD 3857L (LCR) & SKH 1446T ON 18/01/2019 ALONG ECP

**LCRF PTE LTD**

Policy Holder

Your Ref: SLD 3857L  
Our Ref: CC6/LCR19001563/Aja3

Dear Sir/Madam,

**ACCIDENT INVOLVING SLD 3857L (LCR) & SKH 1446T ON 18/01/2019 ALONG ECP**

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.

We have received a claim from SKH 1446T against your insurance policy.

Based on the information on hand, we are of the opinion that liability is down against us.

We will therefore proceed to negotiate for an amicable settlement with the Third Party.

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 10 days from the date of this letter.

Please call us if you have further queries.

Best Regards,

Joy Irene | Case Handler

LKK Auto Consultants Pte Ltd

DID: 6841-2409 | email: [joyirene@lkkauto.com](mailto:joyirene@lkkauto.com) | Fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

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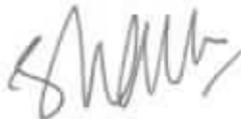
## AUTHORISATION TO ACT

I/We, Aow Swee Heng Richard ("the third party claimant") of \_\_\_\_\_ (address),  
owner of SKH 1446T (vehicle no.) hereby authorise **HUA MENG SPRAY PAINTING**  
**WORKSHOP** ("the workshop") to act for me with respect to my claim for repair costs and/or  
rental and/or loss of use ("claim") for my vehicle no. SKH 1446T that was damaged pursuant  
to the accident which occurred on 18-01-2019 (date) along ECP TWDS CITY BEFORE  
MARINE PARADE EXIT (location) involving vehicle no/s SLD 3857L ("the accident").

I further authorize the workshop to settle my above mentioned claim in a manner that they deem fit and the workshop is further authorized to receive payment further to settlement of my claim with payment cheque/s being made in favour of the workshop.

I further acknowledge that any settlement the workshop may reach on my behalf is on a without prejudice and without admission of liability basis insofar as the driver/owner/insurers of the other vehicle/s is concerned.

Dated this 21 (day) of 01 (month) 2019 (year)



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

華明噴漆廠  
HUA MENG SPRAY PAINTING WORKSHOP  
AUTOBAY@KAKI BUKIT  
1 KAKI BUKIT AVE S #01-34 SINGAPORE 417883  
TEL: 6747 8064, 6746 5513 FAX: 6743 4896

Signed by "the workshop"  
(with company stamp)

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

"We/I, **HUA MENG SPRAY PAINTING WORKSHOP** ("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 **S\$8,300.00** (Global Sum –all in) for vehicle no. **SKH 1446T** that was damaged pursuant to the accident which occurred on **18/01/2019** (date) along **ECP TOWARDS CITY** (location) involving vehicle no/s **SLD 3857L**. This is pursuant to the inspection conducted on **21/01/2019** (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner **AOW SWEE HENG RICHARD** ("the third party claimant") of vehicle no. **SKH 1446T** 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 **SKH 1446T** (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 11 (day) of July (month) **2019** (year)

 **LWP**

Signed by appointed surveyor

**華明噴漆廠**  
HUA MENG SPRAY PAINTING WORKSHOP  
KAYIBAY@KAKI BUKIT  
1 KAKI BUKIT AVE 8 #01-34 SINGAPORE 417883  
TEL: 6747 9084, 6746 5519 FAX: 6743 4896

Signed by "the workshop" (with chop)

RECEIVED  
AIG ASIA PACIFIC INSURANCE PTE LTD  
100 ROBINSON ROAD, SINGAPORE 068902



華 明 噴 漆 廠  
**HUA MENG SPRAY PAINTING WORKSHOP**  
AUTOBAY@KAKIBUKIT  
1, Kaki Bukit Avenue 6 Blk C #01-34/#01-61, Singapore 417883  
Tel: 6747 8064, 6746 5519 Fax: 6743 4896 H/P: 9666 9680  
Reg. No.: 254678/00M



Your Ref :

5/4/2019

Our Ref :

Date:.....

VEHICLE NO :SKH 1446 T  
MAKE / MODEL :TOYOTA ESTIMATE  
NAME :AOW SWEE HENG RIAVHARD  
ADDRESS :BLK 325 TAMPINES ST 32  
#06-402  
S 520325

---

**FINAL REPAIR BILL FOR VEHICLE NO:SKH 1446 T**

TO SUPPLY AND REPLACE PARTS, LABOUR CHARGES FOR  
REPAIRING, KNOCKING, WELDING AND TO RESPRAY PAINTING  
(LUMP SUM REPAIR)

\$ 7,500.00

**SINGAPORE DOLLARS:SEVEN THOUSAND AND FIVE HUNDRED ONLY**

&gt; Back to OneMotoring


**Land Transport Authority**

Land Transport Authority  
10 Sin Ming Drive  
Singapore 575701  
GST Registration No. : M4-0006529-2

Print Date/Time : 21 Jan 2019 / 13:29:26

Receipt Date/Time : 21 Jan 2019 / 13:29:26

**Tax Invoice/Receipt**

Receipt No. : ITNET-00000-190121-001635

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
Result of insurance Enquiry - SLD3857L As at 18 Jan 2019/07:40:00 Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
1	Insurance Enquiry - SLD3857L Enquiry Fee 20190121132822868660	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Total Before Rounding		7.00	0.49	7.49
Rounding Difference				0.04
Total Amount Payable				7.45
Paid By				
	20190121132843870	Direct Debit: eNETS Debit (Internet Banking)		7.45
Total				7.45
Cash Change				0.00
Tendered Amount				7.45
Excess Refundable Amount				0.00

THANK YOU AND HAVE A NICE DAY!

Please ensure that all payments to the Authority are good and promptly settled by the payment service provider / financial institution. Otherwise, the transaction and receipt is considered void and late fee may apply.

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

Fastlane

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	18 Jan 2019 <a href="#">Edit Reg</a>		21 Jan 2019 00:00 <a href="#">Edit Adj Rpt</a>	<b>S\$7,500.00</b> <a href="#">Edit Estimates</a>	<b>S\$7,500.00</b> <a href="#">View Rpt</a>		<b>Pending for Survey Report</b> <a href="#">Cancel Case</a>

Main	Reference	Claim Details	Documents	Show All					
<b>CLAIM SUBFOLDER DETAILS</b> <span style="float: right;">[Created by adjuster]</span>									
Insured:	LCRF PTE LTD, Co. Reg. No.: 201624597K								
Main Claimant:	AOW SWEE HENG RICHARD, ID: S1662619H								
Vehicle Reg. No.:	SKH1446T	Date of Loss:	18/01/2019 07:00 - :59 [19 Months and 10 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 9426099147SG	Policy/Cover Note No.:	0999994814 (Comprehensive)						
Vehicle Reg. No. (Insured):	SLD3857L	Policy No. (Claimant):	S118V07260/VPC/R01						
		Excess:							
Repairer:	Hua Meng Spray Painting Workshop (HQ) No 1 Kaki Bukit Avenue 6, #01-61 Autobay@Kaki Bukit, 417883 Kaki Bukit - Tel: 67478064, 67465519								
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Ng, Jeffrey-SK] Jeffrey.saykiat.Ng@aig.com								
Claimant's Insurer:	Liberty Insurance Pte Ltd (HQ) - Tel: (65) 6221 8611								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by ADRIAN LING] ... [Final Rpt due 01/02/2019]								
<b>ASSOCIATED MAIL RECEIVED</b> <span style="float: right;"><a href="#">View All</a>   <a href="#">Compose Case Mail</a></span>									
• AIG_SG_EXPRESS (10/07/2019): Alert - Adj Mandate Approved (S\$8307.49) - SKH1446T - Claim Handler: Ng, Jeffrey...									
<b>ALL ASSOCIATED TASKS</b> <span style="float: right;"><a href="#">View All</a>   <a href="#">Search Tasks</a>   <a href="#">Create New Task</a>   <a href="#">Complete</a></span>									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

## Claim Documents

\*SKH1446T (9426099147SG)  
[SLD3857L]  
TP  
AOW SWEE HENG RICHARD  
Jan 18 2019 7:00AM  
[LCRF PTE LTD]  
Hua Meng Spray Painting Workshop

Upload Documents		Upload Photos		Compose New Letter		Upload Video		Upload Audio		View <span style="float: right;">View in Browser <input type="button" value="v"/></span>	
<b>Letters/Correspondences</b>										1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)						Thumbnail	Print		
1	(Draft)	<b>Third Party Express Settlement - Payment Breakdown</b>							Edit		
<b>Photos/Images</b>										3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)						Thumbnail	Print		
1	15/03/19 09:39	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>	
2	15/03/19 09:39	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>	
3	15/03/19 09:39	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>	
4	15/03/19 09:39	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>	
5	15/03/19 09:39	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>	
6	15/03/19 09:39	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>	
7	15/03/19 09:39	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>	
8	15/03/19 09:39	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>	
9	15/03/19 09:39	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>	
10	15/03/19 09:39	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>	
11	15/03/19 09:39	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>	
12	15/03/19 09:39	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>	
13	15/03/19 09:39	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>	
14	15/03/19 09:39	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>	
15	15/03/19 09:39	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>	
16	15/03/19 09:39	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>	
17	15/03/19 09:39	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>	
18	15/03/19 09:39	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>	
19	15/03/19 09:39	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>	
20	15/03/19 09:39	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>	
21	15/03/19 09:39	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>	
22	15/03/19 09:39	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>	
23	15/03/19 09:39	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>	
24	15/03/19 09:39	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>	
25	15/03/19 09:39	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>	
26	15/03/19 09:39	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>	
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Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
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Documentation			1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	23/01/19 19:38	TP GIA REPORT		
2	08/07/19 14:00	LTA SEARCH		
3	23/07/19 11:25	WORKSHOP INVOICE		
4	23/07/19 11:25	AUTHORISATION TO ACT FORM		
5	23/07/19 11:25	Release Voucher		
6	23/07/19 11:25	LETTER TO OI		
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	24/01/19 09:09	OI GIA REPORT		

## 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 BE COMPLETED BY SURVEYOR

TEAM \_\_\_\_\_

**THIRD PARTY EXPRESS SETTLEMENT  
(PAYMENT BREAKDOWN)**

Vehicle No:	SLD3857L (Insd veh)	Model:	TOYOTA ESTIMA 2.4 AERAS (A)
	SKH1446T (TP veh)		
Date of Accident:	18/01/2019		

Global Sum Settlement	:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Repair Estimate	:	\$	22,285.97
Final Repair Cost	:	\$	8,300.00
Loss of Use	:	\$	8.00 days at \$100.00 per day
Rental (if any)	:	\$	days
LTA / GIA Search Fee	:	\$	
Others:	:	\$	
	:	\$	
Final Settlement Sum (Global Sum)	:	\$	8,300.00
Is Third Party Workshop GIA Registered? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO (Kindly indicate below)			
A) For <u>Non GIA Registered Workshop</u> :		Agreed Liability ___100___(%)	
B) For <u>GIA Registered Workshop</u> :		BOLA Applicable: Yes/ No BOLA Scenario No: _____	
BOLA Liability: _____(%)		Assessed Liability (*): _____(%)	
* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.			
Remarks _____			

Payment Instruction: Payee's Breakdown			
1)	Hua Meng Spray Painting Workshop	:	\$ 8,300.00
2)		:	\$
3)		:	\$
4)		:	\$

JOANNE LEE KHANG MIN

LKK Auto Consultants Pte Ltd

23 Jul  
2019

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/LCR19001563/AHA3Q2  
**Date:** 23/07/2019

#### REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.	Policy No:	0999994814
<b>Claimant Vehicle No :</b> SKH1446T	<b>Insured Vehicle No :</b>	SLD3857L
Date of Loss: 18/01/2019	Nature of Claim: TP	Claim No: 9426099147SG

#### DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	<b>SKH1446T</b>	Engine No:	2AZ4A59246
Make & Model:	TOYOTA ESTIMA, 2.4 AERAS (A)	Chassis No:	ACR507139101
Reg. Date:	08/06/2017 (Man. Year: 2016)	Odometer:	24584 km
Colour:	Brown		
Engine Capacity:	2362 cc		
Market Value/New Car Price:	N/A		
Sum Insured (S\$):	<b>Market Value/New Car Price</b>		

#### CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition:	Steering (Serviceable):	Yes	Footbrake (Serviceable):	Yes
Handbrake (Serviceable):	Yes	Engine Modification:	No	Pre-accident Condition:

#### CONDITION OF TYRES

Front Tyre Size:	225/50 R18	Rear Tyre Size:	225/50 R18
Front Left Side:	Dunlop 6 mm	Rear Left Side:	Dunlop 6 mm
Front Right Side:	Dunlop 6 mm	Rear Right Side:	Dunlop 6 mm

*The above values represent the remaining tyre treads depth*

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	16,735.97	6,992.70	9,743.27	58.22
Miscellaneous Items	0.00	0.00	0.00	
Labour	5,550.00	2,800.00	2,750.00	49.55
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Calculated Gross Total (S\$)</b>	<b>22,285.97</b>	<b>9,792.70</b>	<b>12,493.27</b>	<b>56.06</b>
<b>Approved Total (Overridden) (S\$)</b>		<b>7,500.00</b>		
<b>Nett Amount (S\$)</b>	<b>22,285.97</b>	<b>7,500.00</b>	<b>14,785.97</b>	<b>66.35</b>
<b>+ Loss of Use (8.0 x S\$100.00/day) (S\$)</b>		800.00		
<b>+ Doc/Search Fee (S\$)</b>		7.49		
<b>Nett Liability (S\$)</b>		<b>8,307.49</b>		
<b>Global Sum Settlement (S\$)</b>		<b>8,300.00</b>		

#### INSPECTION

Date of Assignment:	21/01/2019	
Date Inspected:	21/01/2019 Inspected At:	Hua Meng Spray Painting Workshop (HQ) No 1 Kaki Bukit Avenue 6, #01-61 Autobay@Kaki Bukit Singapore 417883

Estimated Period of Repair: 7.0 days

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**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		*REAR WINDSCREEN RUBBER	Necessary	120.00 FL	*120.00 FL
2	1		*REAR TAILGATE	Distorted	2,040.00 FL	*1,458.00 FL
3	2		*REAR TAILGATE HINGES	Not Necessary	156.00 FL	*- FL
4	2		*REAR TAILGATE SHOCK ABSORBER	Not Necessary	672.00 FL	*- FL
5	1		*REAR TAILGATE STOPPER	Not Necessary	12.00 FL	*- FL
6	1		*REAR TAILGATE UPPER LOCK	Damaged	570.00 FL	*570.00 FL
7	1		*REAR TAILGATE LOWER LOCK	Not Necessary	60.00 FL	*- FL
8	1		*REAR TAILGATE INNER BOARD	Cracked	576.00 FL	*576.00 FL
9	1		*REAR TAILGATE INNER HANDLE	Not Necessary	52.60 FL	*- FL
10	1		*REAR TAILGATE WEATHER STRIP	Cut	426.00 FL	*426.00 FL
11	1		*REAR TAILGATE HANDLE	Cracked	175.20 FL	*175.20 FL
12	1		*REAR TAILGATE CENTRE EMBLEM	Necessary	90.00 FL	*90.00 FL
13	1		*REAR TAILGATE ESTIMA EMBLEM	Necessary	56.40 FL	*56.40 FL
14	1		*REAR TAILGATE CENTRE REFLECTOR	Not Necessary	258.00 FL	*- FL
15	2		*REAR TAILGATE SIDE LAMP	Cracked	804.00 FL	*804.00 FL
16	1		*REAR END PANEL	Dented	792.00 FL	*792.00 FL
17	1		*REAR END PANEL INNER TOP GARNISH	Deformed	330.00 FL	*330.00 FL
18	1		*REAR END PANEL LOWER GARNISH	Deformed	234.00 FL	*234.00 FL
19	1		*REAR BUMPER	Deformed	702.00 FL	*702.00 FL
20	2		*REAR BUMPER SIDE HOLDER	Necessary	156.00 FL	*156.00 FL
21	2		*REAR BUMPER REFLECTOR	Not Necessary	144.00 FL	*- FL
22	1		*REAR BUMPER TOWING HOOK COVER	Not Necessary	30.00 FL	*- FL
23	2		*REAR BUMPER INNER SPONGE	Cracked	168.00 FL	*168.00 FL
24	1		*REAR TAILGATE CENTRE LOCK SENSOR	Damaged	186.00 FL	*186.00 FL
25	2		*REAR TAILGATE SIDE TOP RUBBER	Not Necessary	2,817.80 FL	*- FL
26	2		*REAR TAILGATE SIDE LOWER RUBBER	Not Necessary	3,532.80 FL	*- FL
27	2		*REAR FENDER INNER SIDE GARNISH	Cracked	1,680.00 FL	*1,360.00 FL
28	1		*REAR SPARE TYRE TOP BOARD	Not Necessary	1,398.00 FL	*- FL
29	1		*REAR SPARE TYRE WELL TRIM	Not Necessary	471.60 FL	*- FL
30	1		*REAR SPARE TYRE WELL	Repair	908.50 FL	*- FL
31	2		*REAR LAMP	Not Necessary	787.20 FL	*- FL
32	1		*REAR TAILGATE INNER SWITCH	Not Necessary	175.20 FL	*- FL
33	1		*REAR TAILGATE CAMERA	Damaged	800.00 FS	*480.00 FS
34	4		*REVERSE SENSOR	Damaged	500.00 FS	*360.00 FS

F=Franchise part. S=SpcNett. L=ListItemDisc

<b>Sub Total (S\$)</b>	<b>21,881.30</b>	<b>9,043.60</b>
- List Item Discount on L Items 25.00/25.00% (S\$)	5,145.33	2,050.90
<b>Total Parts (S\$)</b>	<b>16,735.97</b>	<b>6,992.70</b>

Report was unsubmitted during this print-out.

## Recommended Miscellaneous Items

There are no new miscellaneous items selected.

## Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<b>Labour Items</b>				
1	TO SUPPLY REAR WINDSCREEN SEALANT	New	100.00	60.00
2	TO SUPPLY REAR END PANEL INNER SEALANT	New	200.00	60.00
3	REMOVE & REINSTALL REAR WINDSCREEN	New	200.00	120.00
4	REMOVE & REINSTALL BOOT LID INNER GARNISH	New	200.00	80.00
5	REMOVE & REINSTALL REVERSE SENSOR	New	200.00	60.00
6	REMOVE & REINSTALL CAMERA	New	100.00	60.00
7	REMOVE,REPLACE & REPAIR CONSISTENT TO THE ACCIDENT	New	2,600.00	1,200.00
8	RESPRAY PAINTING	New	1,800.00	1,100.00
9	TUFF KOTE	New	150.00	60.00
<b>Gross Labour Cost (S\$)</b>			<b>5,550.00</b>	<b>2,800.00</b>

Report was unsubmitted during this print-out.

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