INS. CASE OWNER		CC 6, A164900	1575 ,	Ugar ILK	K: AC:	
	Whows	ASSIGNM	MENT 5	Date / Truse :	24,1,19	
Surveyor			4-1	Registered in Merimen.	244	19
Pre-assign / CCU Insured Vehicle No Name of Insured Insured Tel No. Excess Sec II :SS	THENS GO	HP:	Claim No. Policy No. Make / Model Place of Accide			-
Is driver the owner		Nature of Accident :	FOR MAIL TO LABOUR		0	591
Driver Nam	No.:	(V/L: (VES)/NO)	Of GIA REPOR	YES) NO ; TP GIA	REPORT: YES / No	4 O
2 LT 3/80	<u>√</u> —					_
INSRS: WSP: Tel: Liability: RMKS:	INSRS WSP: Tel: Linbilit RMKS	y: 🗐	INSRS: WSP: Tel: Linbility: RMKS:		INSRS: WSP: Tel: Linbility: RMKS:	
Date/Time						
July	Colodation X	684 543 D. X		STAGE Non-Reporting ltr (1st): Non-Reporting ltr (2nd):	DATE /	PIC
18/20/18	TO ARTHUR FARM OF	DAVELA-		Non-Reporting ltr (Final) Notification ltr (if non-pi		
18210	sport to old wild	navge Informed TP day	m & aware	Call Ol: [LITTO	18319	
20/21/4	NOT affected	NO AUF to Lupport		After call lir to OI: (1)		VICTL
*/U 0 (cd		acs to vir to chill		Documentation Check Notification ltr (if non-pi		pist
1/4/19		to valuest pridonce		After call ltr to OI:	(Kup)	
3419		to seek instruction on	WIRPHINGS	Authorisation To Act:		
9419	Flup amount seved to	byted (HA) may this	attempt	Release Voucher:		
23/4/19	Hup email send to	chityan (Altr) -172+d	attempt.	Final Repair Bill:		
<u> </u>		instruction all given to	offer batte	Car Rental Invoice:	X	
n les-	TP AVF CLUD to	Markage and the second most con-	area area	Towing Invoice	X	
25/4 -	Dec 3.5	Chityan to ceek metruch	ON TO	LTA / GIA : Medical Bill:		_
2014	The second secon	ov 2. Unit yan on initraction		PIR:	X	+
13/61 -	wifey als 41800.	00 - rendoza acceptan	24	Mandate/Reject Instruc	1111	-
N/5 -	STAN E GAS CLEVO	DY RUNG - PRIVATION DY I	VI.	LOD	Mon.	_
176	DV in . THE DACE OF		***	Payment Breakdown F	orm:	
PRELIMINARY ADVICE	Date/Time:	Sent By:		Post-Repair Photos:	5	
				Others:	X	
FINALIZATION	Date/Time:	Confirm with:		Confirm by:		
Repair Cost:	S\$ (days) Reduction:	96	Em	ail Call	
FINAL SETTLEMENT	Date/Time: (1) 5/19 4-5777	TENT OF BUILDING		Email Call		
Final Liability:	% \$2 100 (Agreed)	Assessed) BOLA S/N No.:	SE 23	If NO or B 28, Ass. Lit		
Repair Cost: (W/bs) Loss of Rental (LOR):	ss 1498-00	40		REMININA OF A	AVI(%)	
Loss of Rental (LOR): Loss of Use (LOU):	ss 300.00 (s 6 0 x	days) 5 days)			11	5
Loss of Income (LOI):	SS - (S x	days)		[7]	21/19	-
LOR only LOU only		OR + LOI Tick only one]		16-1	01211	
GIA/LTA Search	ss 7.49	Tree only one				
Medical;	SS -			1) Claim status: Norma	J/Reject/Private Sett	tle
Disbursement:	SS -	(e.g. Tow/ Independent)	2) Report Format	P	
Legal Cost	SS -			3) Survey fee:	£3>6.	
Total:	ss 1805-44	Global Sum SS: 1800 00				
FINAL PAYMENT	Date/Time:	Confirm with:		Email Call		
Payee 1:	20.0081 22	Name 1: TON LIM MO	tov Pte Utd	₩	1N	h.
Payer 2: (Period of 21 A.)	SS	Name ?	34		22/	Mig
Payer 3: (Sinke if N.A.)	55	Nune J:			** ** * * * **	

BEEF ALCO



AlGAsia Insured's Veh No : GBH5213D Date of Accident : 22 January 2019

51 Defu Lane 10 Singapore 539216 Tel : 68585151 (24 Hours) Fax : 68580877

GST Regn. No.: M2-8922054-2

Messrs A&P GISELLE

Date: 22 January 2019

Estimate To Repair SLJ2784M - Honda VEZEL 1.5X HYBRID AT ABS D/AIR

S/No	Quantity	Description		Amount
01	1 pc	LIST ITEMS n/s rear fender	_	700.50
)2	1 pc		\$	782.50
03	103	n/s rear fender arc garnish	\$	195.20
13	1 pc	rear windshield side weatherstrip A	\$	36.50
		Less 20 %	\$	1,014.20
		Less 20 %	\$	202.84
			\$	811.36
		SPECIAL NETT ITEMS		1040724
)4	1 pc	rear windshield glass sealant	S	150.00
)5	1 pc	rear windshield glass inner sponge seal 🗸 🗷	S	80.00
			S	230.00
		LABOUR & MISC, CHARGES		
1		To remove and refit rear windscreen glass.	S	11 120.00
2		To dismantle and refit rear seat, backrest, trimming, garnish,	S	120.00
		roof-lining, speaker shelfboard, carpeting and other to enable body	100	
3		work repair.		
4		To rust-proofing of the affected areas.	S	80.00
**		Panel beating, knocking and straighten the necessary portion, remove and renewal of parts, adjust and realign the same.	\$	750.00
15	1	Putty and spray painting of the affected portion.	s	400.00
		/	S	1,470.00
		Not Albour	0	1,470.00
	NA STATE	Total Lan	\$	2,511.36
l		d/< # 1400/2		7-
	2	The strong many		15
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		(only		



THE SCHEDULE

Private Car Insurance Policy

This Policy sets out the terms of a contract between NTUC Income Insurance Co-operative Limited (INCOME) and you (the Policyholder named in the schedule to this Policy).

The statements, information and declaration provided by you at the time of proposal shall form the basis of this contract. We (INCOME) will provide the insurance set out in this Policy in respect of events occurring during the Period of Insurance shown in the Schedule and any further period for which we may accept a renewal premium.

The provision of this insurance is subject to:

- 1. any Endorsement specified as operative in the Schedule
- 2. the Conditions and General Exclusions of this Policy, and
- 3. the payment of the premium specified in the Schedule.

This Policy, the Schedule and the Certificate of Insurance are to be read together as one document. GST Reg No. M4-0003030-8

Policy Number : 5085494498-02
The Policyholder : A&P GISELLE
BLK 504C #13-118

YISHUN STREET 51 ACACIA BREEZE @ YISHUN SINGAPORE 763504

Period of Insurance : 02 Dec 2018 To 01 Dec 2019

Sum Insured : Market Value of Insured Vehicle at Time of Loss

Premium (inclusive GST) : 5\$2,037.64

Interest Insured

 Cover Type
 : drivo PREMIUM

 Primary Driver
 : ANG GUOJUN

 Named Driver (1)
 : N/A

 Named Driver (1)
 : N/A

 Named Driver (2)
 : N/A

 Make/Model
 : HONDA/VEZEL

Capacity : 1500cc Registration Number : 5U2784M 2016 Registration Year Chassis Number RU31209651 Off-peak Car : No Repair at Owner's Preferred Workshop : Yes Insure with COE : Yes Excess (Section 1) : \$\$2,000 NCD Entitlement : 30% Excess (Section 2) \$ \$\$1,500 NCD Protection : No

Windscreen Excess : S\$100 Additional Excess : N/A

Unnamed Driver Excess : Please refer to Terms and Conditions

Hire Purchase Company : 59 CAPITAL PTE LTD

Optional Cover

Transport Allowance : No Excess Waiver : No

Memo A : The Policy does not cover any driver who is below 22 years old or with less than 2 years driving experience.

1) The Policy does not cover any driver who is below 22 years old or with less than 2 years driving experience.

2) Section 1 clause 8 on Unnamed driver excess will not apply.

Endorsement Operative : M7

Agency : HUA YANG CREDIT PTE LTD (00000513824)

Date of Issue : 29 Nov 2018 15:08 hrs Reprint : 29 Nov 2018 15:08 hrs

DUTY OF DISCLOSURE

We would remind you that you must disclose to us, fully and faithfully, the facts you know or ought to know, otherwise you may not receive any benefit from your Policy.

Signed in Singapore by order of the Board of Directors

Chief Executive

1/22/2019 Vehicle Hub

Enquire Vehicle & Owner Information (Vehicle No. GBH5213D As At 22 Jan 2019 / 13:45:00)

Law Firm Search Details

Search Reason:

Insurance claim in relation to traffic accident

Law Firm Case No.:

SL12784M

Current Owner Details

Owner ID Type:

Company

Owner ID:

199203566N

Owner Name:

FIDENS ENGINEERING PTE LTD

Registered Address Type: Private Residential (Condo Apt or House) / Shopping / Office Complexes

Registered Block/House No.: 705

Registered Street Name: SIMS DRIVE

Registered Unit No.: #04-10

Registered Building Name: SHUN LI INDUSTRIAL COMPLEX

Registered Postal Code: 387384

Current Vehicle Details

Vehicle No.:

GBH5213D

Make Description/Model: NISSAN / NV200 1.5 MT

Insurance Company Name: AIG ASIA PACIFIC INSURANCE PTE. LTD.

Cecilia Chong (LKK Auto)

From:

Foo, Chityan < Chityan. Foo@aig.com>

Sent:

Monday, 13 May 2019 8:52 AM

To:

Cecilia Chong (LKK Auto)

Cc:

Hsiao Tong (LKKAuto); Admin A

Subject:

RE: Our ref: CC6/AIG19001575/Upa3 (Your Ref: 7463263350SG) *** ACCIDENT

INVOLVING GBH 5213D & SLJ 2784M ON 22/01/2019 ***

Hi Cecilia,

We refer to your email dated 25.04.19.

Please proceed to settle at best after reviewing third party video footage.

Kind regards,

Jimmy Foo

AIG

Complex Claims Examiner

AIG Building, 78 Shenton Way, #08-16, Singapore 079120

Tel +(65) 6419 1945 | Fax +(65) 6835 7416

Chityan.foo@aig.com | www.aig.sg

From: Cecilia Chong (LKK Auto) [mailto:CeciliaChong@lkkauto.com]

Sent: Thursday, April 25, 2019 12:54 PM To: Foo, Chityan < Chityan. Foo@aig.com>

Cc: Hsiao Tong (LKKAuto) <chewht@lkkauto.com>; Admin A <admin-a@lkkauto.com>

Subject: [EXTERNAL] RE: Our ref: CC6/AIG19001575/Upa3 (Your Ref: 7463263350SG) *** ACCIDENT INVOLVING GBH

5213D & SLI 2784M ON 22/01/2019 ***

This message is from an external sender; be cautious with links and attachments.

Dear Chityan,

Third party have submitted the AVF for our reference.

Kindly give us your comments/instruction to settle at best. Thanks.

Best Regards,

Cecilia Chong | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6749-4274 | email: CeciliaChong @lkkauto.com fax: 6741-4108

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

From: Foo, Chityan [mailto:Chityan.Foo@aig.com]

Sent: Wednesday, 24 April 2019 2:57 PM

To: Cecilia Chong (LKK Auto) < Cecilia Chong@lkkauto.com>

Cc: Hsiao Tong (LKKAuto) <chewht@lkkauto.com>; Admin A <admin-a@lkkauto.com>

Subject: RE: Our ref: CC6/AIG19001575/Upa3 (Your Ref: 7463263350SG) *** ACCIDENT INVOLVING GBH 5213D & SLI 2784M ON 22/01/2019 ***

Hi Cecilia,

We refer to your email dated 03.04.19.

Please request video footage from third party workshop as third party mentioned footage is available inside GIA report.

You may proceed to offer 50/50 liability to third party workshop based on insured's reporting.

Kind regards,

Jimmy Foo AIG Complex Claims Examiner AIG Building, 78 Shenton Way, #08-16, Singapore 079120 Tel +(65) 6419 1945 | Fax +(65) 6835 7416

Chityan.foo@aig.com | www.aig.sg

From: Cecilia Chong (LKK Auto) [mailto:CeciliaChong@lkkauto.com]

Sent: Wednesday, April 3, 2019 6:40 PM To: Foo, Chityan < Chityan. Foo@aig.com>

Cc: Hsiao Tong (LKKAuto) < chewht@lkkauto.com>; Admin A < admin-a@lkkauto.com>

Subject: [EXTERNAL] Our ref: CC6/AIG19001575/Upa3 (Your Ref: 7463263350SG) *** ACCIDENT INVOLVING GBH 5213D

& SLJ 2784M ON 22/01/2019 ***

Caution: External Email

Your ref: 7463263350SG

Our Ref: CC6/AIG19001575/Upa3

Dear Sirs.

ACCIDENT INVOLVING GBH 5213D(OI) & SLJ 2784M(TP) ON 22/01/2019

We refer to the above matter.

Third party driver reported that he was driving along Balestier Road open carpark. Upon seeing his passenger, he alighted from his car to assist his passenger on arranging the goods inside the boot. While stationary, Our insured reversed and collided onto his car,

Our insured driver reported that he was reversing out his vehicle from the parking lot after checking the blindspot and ensuring no car behind, suddenly Third Party reverse too and collided onto his vehicle.

There is no Accident Video Footage to support this case, hence, we propose to settle the matter based on 50/50.

Therefore would be very much appreciated if you can let us have your comments/ instruction if we may proceed to settle the matter at best or else advise further instruction.

Thank you.

Best Regards,

Cecilia Chong | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6749-4274 | email: CeciliaChong@lkkauto.com| fax: 6741-4108

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

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Cecilia Chong (LKK Auto)

From:

Caymen <caymen@tlmotor.com.sg>

Sent:

Saturday, 16 March 2019 12:37 PM

To:

Admin A; Hsiao Tong (LKKAuto)
'Johnson Chua'; wei.shong@tlmotor.com.sq

Subject:

Letter of Demand - TLM Ref: TP022012019; LKK Ref: TBA; Accident involving SLJ2784M

(TLM) & GBH5213D (AIG) on 22.01.2019

Attachments:

Supporting Doc.pdf

Importance:

High

Without Prejudice

Dear LKK.

We refer to the above matter.

It appears that your principal insured is the proximate cause of the accident.

We herewith enclose the relevant supporting documents to substantiate our client's property damage claim as our client has authorized us to quantify, to act and to reach settlement on their behalf.

The quantification of our client's claim is as follows:-

Cost of repair

\$1,498.00 (agreed)

Loss of use

\$ 500.00 (\$100.00 x 5 days)

LTA

\$ 7.49

Total

\$2,005.49

Please note that the driver's injury and other consequential losses are excluded in this claim.

Please acknowledge receipt of this Letter of Demand within fourteen (14) days.

Thank you.

Regards,



Caymen

caymen@timotor.com.sg

O. +65 6858 5151

F. +65 6858 0877

Tan Lim Motor Pte Lt

1 Defu Lane 6 Singapore 539365

http://www.tlmotor.com.sg

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recipient(s) is prohibited. If you are not an intended recipient of this email, please notify the sender immediately and delete it. While Tan Lim Motor has put in place antiprograms, we do not accept responsibility for any damage caused by viruses passed on unwittingly.



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

Our Ref: CC6/AIG19001575/Upa3

20 March 2019

FIDENS ENGINEERING PTE LTD

705 Sims Drive #04-10 Shun Li Industrial Complex Singapore 387384

Dear Sir/Madam,

ACCIDENT INVOLVING GBH 5213D & SLJ 2784M 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 and pursuant to the above said accident wherein you and/or your authorized driver had amongst other information given us your version of how the accident had occurred, we as the appointed agent of your insurers shall proceed to negotiate for an amicable settlement with third party claimant. Unless proven otherwise.

If you have evidence/information to proof that we should not settle the third party claim, kindly let us have them in writing within the next 10 days i.e. by 30/03/2019, after we shall proceed with negotiation with Third Party claimant on the without prejudice basis and any settlement should not bind any claims whatsoever by you/your driver against the other party's insurer arising from this particular accident.

Please note that your No-Claim Discount (NCD) (if any) will be affected and reduced by 30% (20% for commercial vehicles) upon next renewal due to this Third Party claim. However, if your policy has a NCD protector feature, it will be deemed utilized for this claim and your NCD will be protected.

Please call us if you have further queries.

Yours faithfully,

Cecitia Chong Case Handler DID: 6749 4274 FAX: 6741 4108

EMAIL: Ceciliachong@lkkauto.com

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

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

1. A & P GISEUE	_("the third party claimant"
of BIK TOYC YIEHUN STREET 51 \$18-118	8 763.704 (address)
owner of SCJ >784 M (vehicle	no.) hereby authorize
TAN UM MOTOR PTE LUD	
("the workshop") to act for me with respect to my	claim for repair costs and/o
rental and/or loss of use ("claim") for my vehicle n	Dem DDOM 44
damaged pursuant to the accident which occurred	
STI BALBSTIER ROAD OPEN CARPARA	
involving vehicle no/s G&H 5>13D	("the accident").
I further authorize the workshop to settle the a	above mentioned claim in a
I feether authorize the workshop to cattle the s	shove mentioned claim in
manner that they deem fit and the workshop is	
payment furtherto settlement of my claim with payr	
	more orioquoto soring made in
favour of the workshop.	
I further acknowledge that any settlement the v	workshop may reach on my
behalf is on a without prejudice and without admi-	
as the driver/owner/insurers of the other vehicle/s i	is concerned.
s) ud Jamen	19
Date this _ >> nd day of Jameny (mo	onth) 201_(year)
	NOTO
1	A 13 (m. 2)
ARP GISELLE	Z (0000 5151) III
Signed by "the third party claimant" Signed	d by "the workshop"

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

"We/I, <u>Tan Lim Motor Pte Ltd</u> ("the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd <u>LKK AUTO CONSULTANTS PTE LTD</u> (name of surveyor) with respect to the amount claimed for <u>SS1,800.00</u>(Global Sum) for vehicle no. <u>SLJ 2784M</u> that was damaged pursuant to the accident which occurred on <u>22/01/2019</u> (date) along <u>551 BALESTIER ROAD OPEN CARPARK</u> involving vehicle no/s <u>GBH 5213D</u>.

This is pursuant to the inspection conducted on 24/01/2019 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner <u>A&P GISELLE</u> ("the third party claimant") of vehicle no. <u>SLJ 2784M</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/l further confirm that we/l 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 SLJ
2784M(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

> "The contents of this document apply to vehicle damages "only. All personal injuries and damages arising therefrom are excluded from the ambit and application of this document."

TAX-INVOICE NUMBER: TP0219/006

(Please quote our reference number TP022012019 for payment)



A&P Giselle

Date: 12/02/2019

Vehicle No:

SLJ2784M

Model:

HONDA VEZEL 1,5 X

Description

Amount

To lump sum repair as recommended by surveyor.

\$1,400.00

Sub Total	\$1,400.00
Add 7% GST	\$98.00
Total	\$1,498.00

Tan Lim Motor Pte Ltd

No. 1 Defu Lane 6 Singapore 539365

No. 51 Defu Lano 10 Singapore 539216
Tel : 6858 5151 (24 hours) Fax : 6858 0877
amail@timotor.com.sg www.timotor.com.sg
Co. Reg. No.: 199503965M GST Reg. No.: M2-8922054-2



Lee Ming Hui Kelvin has successfully logged out. Your last legin date and time was 22 Jan 2019, 16:32:07. To return to ONE MOTORING, please click here For security reasons, please CLEAR YOUR CACHE after each session.

Session Transaction History

Asset Types Asset ID: Asset Owner IDI Transaction Type? Transaction Amount(SS): GBH5213D 1 Vehicle 18.19 Enquire Veh Owner Info (Others) by Law Firm 7.49

No results.

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

Fastiane

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt		Adv S	ubmitted	Ins Authied	5 5	Status	
Main	24 Jan 2019 Edit Reg	Sis Junited	24 Jan 2019 00:00 Edit Adj Rpt	S\$1,400	0.00 Smates	S\$1,4	100.00 Rpt	1000000		Pending for S Report Cancel Case	
	Main	R	eference		laim Det	alls		Docum	ents	٦.	Show All
CLAIM SL	BFOLDER D	ETAILS					[Created	by adjuster)	1		
Insured:	Fidens Er	ngineering Pte Li	d, Co. Reg. No.: 1	99203566N	, Tel: +	65999	99999				
Main Claimant:	A&P GIS	ELLE, Co. Reg. I	lo:: 533302533								
Vehicle Re No.:	SLJ278	4M			Date of			9 00:00 - :59 s and 20 Days	From LT	A Reg Date	(Man Yr)]
Claim Type	TP / 746	TP / 7463263350SG			Policy/Co		180007355	0			
Vehicle Rep No. (Insured):	GBH5213D POIICY NO. 5086494498-02										
11					Excess:						
Repairer:	Tan Lim I	Motor Pte Ltd (D	efu) 1 Defu Lane 6,	539365 De	fu Lane -	Tel: 68	858 5151				
Handling Insurer:	AIG Asia	Pacific Insuranc	e Pte. Ltd. (Expre	ss) - Tel: 6	5-6419-3	000	[Handled b	y Foo, Chit Y	an] Chity	yan.Foo@aig	.com
Claimant's Insurer:	NTUC Inc	ome Insurance	Co-operative Ltd (HQ) - Tel:							
Adjuster:	LKK Auto	Consultants Pte	Ltd (HQ) - Tel: 62	56-3561	[Handled	by MA	ARCUS CH	UA] [Fina	I Rpt d	ue 04/02/2	2019]
ASSOCIA	TED MAIL RE	CEIVED							View All	Compos	e Case Ma
		: Conflicting DO: : Request To Up	oad TP GIA Repor	rt							
ALL ASSO	CIATED TAS	sks∃				VI	ew All 5	search Tasks	Create	New Task	Complet
Due Dat	e Priority	Type Task	Group Subjec	t Handl	er A	ssigne		Completed	_	Created On	_

Claim Documents

*SLJ2784M (7463263350SG)

[GBH5213D]

TP

A&P GISELLE

Jan 22 2019 12:00AM

[Fidens Engineering Pte Ltd]

Tan Lim Motor Pte Ltd

Let	ters/Corresponder	nces	1 per	page v	~
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	(Draft)	Third Party Express Settlement - Payment Breakdown	0	Edit	
Pho	otos/Images		3 per	page [V]	7
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	-
1	24/01/19 17:58	Odometer Reading	0	Load JPG	V
2	24/01/19 17:58	Chassis Number	0	Load JPG	V
3	24/01/19 17:59	General View	0	Load JPG	V
4	24/01/19 17:59	General View	0	Load JPG	V
5	24/01/19 17:59	General View	0	Load JPG	V
6	24/01/19 17:59	General View	0	Load JPG	2
7	24/01/19 17:59	General View	0	Load JPG	4
8	24/01/19 17:59	General View	0	Load JPG	W
9	24/01/19 17:59	General View	0	Load JPG	Ø.
10	24/01/19 17:59	General View	0	Load JPG	W
11	24/01/19 17:59	General View	0	Load JPG	V
12	24/01/19 17:59	General View	0	Load JPG	V
13	24/01/19 17:59	General View	0	Load JPG	V
14	24/01/19 17:59	General View	0	Load JPG	V
15	24/01/19 17:59	General View	0	Load JPG	V
16	24/01/19 17:59	General View	0	Load JPG	2
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2	29/01/19 11:56	TP GIA REPORT	0	Load PDF	
3	30/05/19 10:32	WORKSHOP INVOICE	0	Load PDF	
4	30/05/19 10:32	AUTHORISATION TO ACT FORM	0	Load PDF	
5	30/05/19 10:32	Release Voucher	0	Load PDF	
5	30/05/19 10:32	LTA SEARCH	0	Load PDF	
7	30/05/19 10:32	LETTER TO OI	0	Load PDF	
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1	25/01/19 14:25	OI GIA REPORT	0	Load PDF	
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Documents Checklist

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

NOTE: T	OBE	COMPL	ETED	BY	SURVEYOR
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THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

veh	ehicle No: GBH5213D (Insd vet SLJ2784M (TP veh)			Model:	(A)	
Date of Accident:		22/01/2019				L. 4
01.1			FW1 -W			
_	al Sum Settlem	ent :	[X] Yes		[] No	
-	air Estimate			: \$	2,687.1	
1000	Repair Cost			: \$	1,800	2224
	of Use			: \$		5.00 days at \$60.00 per day
	tal (if any)			: \$		days
12100	/ GIA Search F	ee		: 5		
Othe	ers:			: \$		
				: \$		
_	Settlement Su			: \$	1,800	
Is The	hird Party Worl	kshop (GIA Registere	d?	[] YES	[X] NO (Kindly indicate
A)	For Non GIA R	egister	ed Workshop	:	Agreed Liab	oility100(%)
	For GIA Regist BOLA Liability: * Assessed Liab larks		(%)	or chain		iability (*):(%) for cases where BOLA does not apply.
	ment Instruction	n: Pay	ee's Breakdov	vn		
1)	Tan Lim Motor	Pte Ltd	i		: S	1,800.00
2)					:\$	
3)					: \$	
4)					: \$	
	JOANNE I				30 May	

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/AIG19001575/UGA3Q2

Date:

30/05/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

1800073550

Claimant Vehicle

SLJ2784M

Insured Vehicle No:

GBH5213D

No: Date of Loss:

22/01/2019

Nature of Claim:

TP

Claim No: 7463263350SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

SLJ2784M

Make & Model:

HONDA VEZEL, 1.5 1.5X CVT (A) 02/12/2016 (Man. Year: 2016)

Engine No: Chassis No:

Odometer:

LEB5909661 RU31209651

163687 km

Reg. Date: Colour:

Red

Engine Capacity: Market Value/New Car Price: N/A

1496 cc

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:

CONDITION OF TYRES

Front Tyre Size:

215/60 R16

Rear Tyre Size:

215/60 R16

Front Left Side:

Dunlop 7 mm

Rear Left Side:

Dunlop 7 mm

Front Right Side:

Dunlop 7 mm

Rear Right Side:

Dunlop 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS		Repairer's	Adjuster's	Difference	Diff %
Parts		1,041.36	782.16	259.20	24.89
Miscellaneous Items		0.00	0.00	0.00	
Labour		1,470.00	990.00	480.00	32.65
Paintwork Labour		0.00	0.00	0.00	
Towing		0.00	0.00	0.00	
	Calculated Gross Total (S\$)	2,511.36	1,772.16	739.20	29.43
	Approved Total (Overridden) (S\$)		1,400.00		
	(S\$)	2,511.36	1,400.00	1,111.36	44.25
	+ GST 7.00/7.00% (S\$)	175.80	98.00	77.80	44.25
	Nett Amount (S\$)	2,687.16	1,498.00	1,189.16	44.25
	+ Loss of Use (5.0 x S\$	60.00/day) (S\$)	300.00		
	+ Doc/Search Fee (S\$)		7.49		
	Ne	Nett Liability (S\$)			
	Global Sum S	Settlement (S\$)	1,800.00		
		-			

INSPECTION

Date of Assignment:

24/01/2019

Date Inspected:

24/01/2019

Inspected At:

Adjuster Report

Tan Lim Motor Pte Ltd (Defu) 1 Defu Lane 6 Singapore 539365

Estimated Period of Repair:

4.0 days

Adjuster: MARCUS CHUA Manager: Chong Pui Lin

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

REPAIR DETAILS

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*N/S REAR FENDER	Badly Dented	782.50 FL	*782.50 FL
2	1		*N/S REAR FENDER ARC GARNISH	Distorted	195.20 FL	*195.20 FL
3	1		*REAR WINDSHIELD SIDE WEATHERSTRIP	Not Necessary	36.50 FL	*-FL
4	1		*REAR WINDSHIELD GLASS SEALANT	Not Necessary	150.00 FS	*-FS
5	1		*REAR WINDSHIELD GLASS INNER SPONGE SEAL	Not Necessary	80.00 FS	*-FS
F=Fra	nchise	part. S=Spc	Nett. L=ListItemDisc.		7/2-29/25/3	D. 144745-1017
				Sub Total (S\$)	1,244.20	977.70
			- List Item Discount on L Items 2	(0.00/20.00% (S\$)	202.84	195.54
				Total Parts (S\$)	1,041.36	782.16
			Report was unsubmitted during this pri	nt-out.		

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 AND REFIT REAR WINDSCREEN GLASS	New	120.00	0.00
2	TO DISMANTLE AND REFIT REAR SEAT ,BACKREST ,TRIMMING ,GARNISH,ROOF- LINING ,SPEAKER SHELFBOARD ,CARPETING AND OTHER TO ENABLE BODY WORK REPAIR	New	120.00	80.00
3	TO RUST-PROOFING OF THE AFFECTED AREAS	New	80.00	30.00
4	PANEL BEATING ,KNOCKING AND STRAIGHTENING THE NECESSARY PORTION,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME.	New	750.00	580.00
5	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	400.00	300.00
	Gross Labou	r Cost (S\$)	1,470.00	990.00
	Report was unsubmitted during	this print-out.		

< END OF ESTIMATES >