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ning wel REF:	A. G.
S. REC. BY . MOVELS	- / - /
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TED WE I THE RES / OD RES / EVA / INV / MV	Truck/Trallergy 100
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Sept 11 South	D.O.A. 26/1/19 D.O.R. 28/1/19
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28/1/19 28/1/19 4/5 =15,00

FASTECT AUTO PTE LTD BLK1 KAKI BUKIT AVE 6 #01-46/48/50 AUTOBAY SINGAPORE 417883

			The second second	
VEHICL	EN	IN-CKW	U SRTRR	

VEHICLE NO:	SKW 5676R	
QTY	PARTICULAR	NEC \$181 10
1 PCS	REAR WINDSCREEN MOULDING	1/ -0 0101.10
1 PCS	TAILGATE 1/25 00	13 anly Dy \$1,266.30
1 PCS	TAILGATE 'H' LOGO 38.35	nec \$45.80
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1 PCS	TAILGATE 'RS' EMBLEM	126 \$45.00
1 PCS	TAILGATE "IVTEC " EMBLEM	ACL \$48.50
2 PCS	TAILGATE REFLECTORS @\$488.10	77 \$976.20 X
1 PCS	TAILGATE OUTER GARNISH	4-1/Cm \$385.40
1 PCS	TAILGATE INNER LOCK 176 20	00 /Jm \$266.20
1 PCS	TAILGATE LOCK SENSOR	4 4 \$285.50 X
1 PCS	TAILGATE LOCK BUZZER	\$208.30 %
1 PCS	TAILGATE INNER TRIM BORAD 466 01	De Min \$650.10
1 SET	TAILGATE INNER TRIM BORAD CLIPS	\$50.00
1 PCS	TAILGATE WEATHERSTRIP	Lw1 \$188.20
1 PCS	TAILGATE REAR WIPER MOTOR	4 ↑ \$825.00 ×
1 PCS	REAR BUMPER 463. 7 0	\$845.10
2 PCS	REAR BUMPER SIDE RETAINERS @\$45.00	√ 7 \$90,00 ×
1 SET	REAR BUMPER CLIPS	AM \$45.00
1 PCS	REAR BUMPER TOP PROTECTOR	a-1 \$311.20 ℃
1 PCS	REAR BUMPER TOP PROTECTOR CHROME	CAC \$288.50 -
2 PCS	REAR BUMPER REFLECTORS @\$45.00	A → \$90.00 V
2 PCS	REAR BUMPER SIDE GRILLES @\$85.00	17 \$170.00 X
1 PCS	REAR END PANEL 4.4.70	3-1APD \$611.20
1 PCS	REAR END PANEL TOP GARNISH	Dis \$298.30
1 PCS	REAR EXHAUST	√ \$688.50 ✓
2 PCS	REAR EXHAUST MOUNTINGS @\$45.00	1 1 \$90.00 ×
2 PCS	REAR FENDERS @\$1105.10	\$2,210.20 X
2 PCS	REAR FENDER INNER BOARDS @\$485.0	De/7-4 \$970.00
1 PCS	REAR FLOOR PANEL	(roughe) Suc \$1,120.10
1 PCS	REAR FLOOR PANEL TOP BOARD	A → \$660.50 &
2 PCS	TAILLAMPS @\$680.10 385 10 x = 77/-00	c ne \$1,360.20 -
2 PCS	TAILLAMP HOUSING PANELS @\$255.00	2 \$510.00 d
1 PCS	REAR SPARE TYRE BRACKET	3 cy \$322.20
2 PCS	REAR FENDER INNER + 7 GARNISH @\$145.00	\$290.00
1 PCS	BONNET	w/3w \$866.20
1 PCS	BONNET RUBBER	nec \$85.00
2 PCS	BONNET HINGES @\$105.00	47 \$210.00 ×
1 PCS	BONNET INSULATOR	11 \$245.50 X
1 PCS	BONNET INSULATOR CLIPS	\$45.00
1 PCS	BONNET LOCK	Y-1 \$165.00
1 PCS	FRONT BUMPER 166.01	D-J \$745,30
2 PCS	FRONT BUMPER SIDE REATINERS 命\$45.00	nex/ sert \$90.00
1 SET	FRONT BUMPER CLIPS	ne \$45.00
1 PCS	FRONT BUMPER LOWER CENTRE GRILLE	tom \$211.20
2 PCS	FRONT BUMPER FOG LAMPS @\$650.00 494 427 990 282	ele \$1,300.00
4.5	CONTRACTOR OF STATE O	411043104

	474.44	
2 PCS	FRONT BUMPER FOG LAMP COVERS @\$150.00 /36-20 x 2 = 272 Yo	TNI \$300.00
1 PCS	FRONT BUMPER REINFORCEMENT	7.5 \$315.20
1 PCS	FRONT GRILLE 242-60	Cm. \$385.40
1 PCS	FRONT GRILLE OUTER CHROME 216.00	CM \$311.50
1 PCS	FRONT GRILLE 'H' LOGO	ru \$38.50
2 PCS	FRONT FOG LAMP CHROME MOULDINGS @\$110.00	11 \$220.00 X
1 PCS	FRONT SUPPORT PANEL 664-30	Bert/ 8754.50
1 PCS	FRONT SUPPORT PANEL TOP GARNISH	△ ¬ \$288.20 X
2 PCS	HEADLAMPS \$1450.00 820.20 42 5 1640-40	\$2,900.00
1 PCS	AIR CON CONDENSER \$66. La	Buffpun \$1,100.20
1 PCS	RADIATOR 1415-30	Bif/p+ 1 \$1,866.20
1 PCS	RADIATOR FAN MOTOR	\$395.00 🗴
1 PCS	RADIATOR FAN COWLING	17 \$145.00 X
1 PCS	RADIATOR FAN BLADE	AA \$152.00 X
2 PCS	FRONT FENDERS @\$611.00	↑ \$1,222.00 ×
2 PCS	FRONT FENDER INNERSHIELDS @\$165.00	17 \$330.00 ×
1 SET	FRONT FENDER INNERSHIELD CLIPS	17 \$50.00 x
1 PCS	ALTERNATOR	17 \$1,205.00 ×
1 PCS	AIR CON COMPRESSER	↑↑ \$1,866.10 ∞
1 PCS	AIR CON SUCTION HOSE	A 325.30 ×
1 PCS	AIR CON DISCHARGE HOES	11 \$388.20
1 PCS	AIR CON PIPE	△ \$195.20 °
		\$35,183.10
120000000	S.NETT	1.1
1 SET	REAR BUMPER REVERSE SENSOR	5hdA \$280.00 200
1 PCS	REAR WINSCREEN SEALANT	Nu \$50.00
1 PCS	REAR END PANEL SEALANT	ru \$50.00 L
1 SET	REAR FLOOR PANEL INSULATOR	res \$180.00
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1 PCS	REAR LICENCE PLATE W/HOLDER	Set \$50.00 (Co
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1 BUL	RADIATOR COOLANT	ser \$50.00
	LABOUR CHARGES:	
	TO CHECK WIRING	\$80.00 3
	TO DISMANTLE & REPLACING REVERSE SENOR-SULS	\$80.00 (72
	TO TRANSFER TAILGATE MECHANISM	\$120.00 80
	TO DISMANTLE & REFIX REAR WINDSCREEN	\$150.00 /20
	TO DISMANTLE & REFIX REAR EXHAUST	\$100.00 60
	TO DISMANTLE & REFIX SEAT CUSHION UPHOLSTERY	
	TO MOUNT VEHICLE ON CAR-OLINER	\$150.00 / 20
		√√ \$380.00 X
	TO REFILL AIR CON GAS	\$150.00 / 00
	TO SPRAY RUST PROOFING	\$150.00
	LABOUR FOR PANEL BEATING & REPLACING PARTS	\$3,200.00 2200
	TO PUTTY & SPRAY PAINTING	\$2,500.00 2000
	The same of the same and the sa	TO \$43,333.10





> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Owner ID Type:	Singapore NRIC
Owner ID: Vehicle Details	1243J
Vehicle No.:	SKW5676R
Vehicle to be Exported:	No
Intended Deregistration Date:	29 Jan 2019
Vehicle Make:	HONDA
Vehicle Model:	MOBILIO SV 1.5 CVT
Primary Colour:	White
Manufacturing Year:	2015
Engine No.:	L15Z12101405
Chassis No.:	MRHDD4870FP000354
Maximum Power Output:	88.0 kW (118 bhp)
Open Market Value:	\$19,572.00
Original Registration Date:	03 Nov 2015
First Registration Date:	03 Nov 2015
Transfer Count:	0
Actual ARF Paid: Intended PARF Rebate Details	\$19,572.00 9786
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	02 Nov 2025
PARF Rebate Amount: Intended COE Rebate Details	\$14,679.00
COE Expiry Date:	02 Nov 2025
COE Category:	A - Car up to 1600cc & 97kW (130bhp)
COE Period(Years):	10
QP Paid:	\$57,301.00
COE Rebate Amount:	\$38,740.00
Total Rebate Amount:	\$53,419.00

The information contained herein is correct as at 28 Jan 2019

OK

There are no documents,

View Received Message

This mail is associated with:

*SKW5676R (84776831055G) [SLL471T] TP MR TEO SZE CHENG Jan 26 2019 3:00PM [LCRF Pte Ltd] Fastech Auto Pte Ltd

rom	Reply All Mark as Unread Print Message Delete Message Forward AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS), sent on 03/06/2019 10:08 AM.	
Го	LKK HO	
Subject	Alert - Adj Mandate Approved (S\$16777.45) - SKW5676R - Claim Handler: Boyogan, Joane	

Jia Le (LKK Auto)

From:

Boyogan, Joane < Joane.Boyogan@aig.com>

Sent:

Monday, 3 June 2019 10:10 AM

To:

Jia Le (LKK Auto)

Cc:

Hsiao Tong (LKKAuto); Admin A

Subject:

RE: (Seek Mandate) Our ref:CC6/LCR19001779/Upa3q2, Your ref: 8477683105SG

ACCIDENT INVOLVING SLL471T(OI) AND SKW5676R(TP) ON 26/01/2019

Dear Carlor,

Mandate approved in Merimen

Thank you

Regards,

Joane Boyogan

AIG

Senior Complex Claims Examiner Claims | AIG Asia Pacific Insurance Pte. Ltd.

78 Shenton Way AIG Building #08-16 Singapore 079120

Tel +65 64191898 joane.boyogan@aig.com | www.aig.sg



AIG Asia Pacific won General Insurance Company of the Year at the 22nd Asia Insurance Industry Awards. Click here to find out more

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From: Jia Le (LKK Auto) [mailto:JiaLe@lkkauto.com]

Sent: Wednesday, May 29, 2019 5:30 PM

To: Boyogan, Joane

Cc: Hsiao Tong (LKKAuto); Admin A

Subject: [EXTERNAL] (Seek Mandate) Our ref:CC6/LCR19001779/Upa3q2, Your ref: 8477683105SG ACCIDENT

INVOLVING SLL471T(OI) AND SKW5676R(TP) ON 26/01/2019

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

AIG Ref: 8477683105SG

LKK Ref: CC6/LCR19001779/Upa3q2

Dear Sirs/Madam,

ACCIDENT INVOLVING SLL 471T(OI) AND SKW 5676R(TP) ON 26/01/2019

We refer to the above matter.

3 vehicles chain collision, insured driver was the last vehicle. Liability is not in our driver's favour. We did clarify with insured the nature of the accident and he is aware that NCD (if any) would be affected.

We seek your approval to offer to Third Party repairer, "Fastech Auto Pte Ltd" is as follows: -

	Claimed Amount	Revised Amount
Cost of Repair (w/GST)	\$ 46,366.42	\$ 16.050.00
2. Loss of Use (10days x \$60.00)	\$ 720.00	\$ 720.00 (10days x \$60.00)
3. LTA/ GIA Search Fee	\$ 7.45	\$ 7.45
Total	\$ 47,093.87	\$ 16,777.45

^{**10}days recommendation for repair + 1Sunday + 1PH = 12days

All the relevant documents had been uploaded in Merimen.

Kindly let us have your mandate in Merimen.

Best Regards,

Carlor Chan | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6749 5792 | email: <u>Jiale@lkkauto.com</u> | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

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FASTECH AUTO PTE LTD

1 Kaki Bukit Ave 6 #01-48 Autobay Singapore 417883

Tel No: 67452063 / 67467158 Fax No: 67458520

Tax Reg No: 200006262D

Date: 09.04.2019

AIG Asia Pacific Insurance Pte Ltd Chartis Building 78 Shenton Way #07-16 Singapore 079120

Attn: Motor Claim Department

Dear Sir/Madam,

ACCIDENT INVOLVING VEHICLES SKW 5676R / SLL 471T ON 26.01.2019

We are the authorized repair workshop for the owner of motor vehicle no: SKW 5676R, which was involved in the captioned accident with your insured vehicle no: SLL 471T. The vehicle owner has requested and authorized us to assist him in presenting his/her claim against the party responsible for the damage to the vehicle.

As the accident was caused by the negligent act of your insured driving, we are submitting these claims for your consideration on behalf of the owner/claimant.

			S	16,777.45
3)	LTA Search Fe	ee	_S	7.45
2)	Loss of Use	(10Days + 2 Sunday X \$ 60)	s	720.00
1)	Cost of Repair (inclusive of GST)	S	16,050.00

We enclosed herewith the following documents to support the claims:

a) Final Repair Invoice

b) LTA Search Result

c) Letter of Authorisation, etc...

d) GIA Report

e) Police Report

f) I/C & Driving Licence

g) Insurance Certificate

h) Vehicle Registration Log Card

Kindly look into the matter and let us hear from you on the settlement of our customer's claims as soon as possible.

Please note that it is a condition of any settlement reached that it shall be without prejudice to any personal injury claim (if any) of the owner/claimant.

Thank you.

Yours faithfully,

Jason Tang (jason@fastechauto.com.sg)

For FASTECH AUTO PTE LTD

Jia Le (LKK Auto)

From:

Jia Le (LKK Auto)

Sent:

Tuesday, 4 June 2019 3:14 PM

To:

jason@fastechauto.com.sg

Cc:

Hsiao Tong (LKKAuto); Admin A

Subject:

RE: Your ref: SKW5676R *Our Ref: CC6/LCR19001779/Upa3 [ACCIDENT

INVOLVING SLL471T & SKW5676R ON 26/01/2019]

Attachments:

SKW 5676R.pdf

WITHOUT PREJUDICE

Dear Sirs/Mdm.

Please duly sign the DV enclosed and return to us.

Thank you.

Best Regards,

Carlor Chan | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6749 5792 | email: <u>Jiale@lkkauto.com</u> | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Jason Fastech Auto [mailto:jason@fastechauto.com.sg]

Sent: Tuesday, 4 June 2019 2:43 PM

To: Jia Le (LKK Auto)

Cc: Hsiao Tong (LKKAuto); Admin A

Subject: RE: Your ref: SKW5676R *Our Ref: CC6/LCR19001779/Upa3 [ACCIDENT INVOLVING SLL471T & SKW5676R

ON 26/01/2019]

Without Prejudice

Dear Sirs/Mdm,

We do accept your offer as below.

Regards.

Lina

For and on behalf of Jason Fastech Auto Pte Ltd

Tel: 6746 5405 Fax: 6745 8520

From: Jia Le (LKK Auto) [mailto:JiaLe@lkkauto.com]

Sent: Monday, June 3, 2019 1:30 PM

To: jason@fastechauto.com.sg

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

Subject: Your ref: SKW5676R *Our Ref: CC6/LCR19001779/Upa3 [ACCIDENT INVOLVING SLL471T & SKW5676R ON

26/01/2019]

WITHOUT PREJUDICE

Dear Sirs/Mdm,

We refer to the above matter.

We propose settlement at a global sum of \$16,700.00(all-in).

Please confirm acceptance.

"Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement."

Best Regards,

Carlor Chan | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6749 5792 | email: <u>Jiale@lkkauto.com</u> | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

Hsiao Tong (LKKAuto)

From:

Hsiao Tong (LKKAuto)

Sent:

Monday, 4 March 2019 10:50 AM

To:

'Insurance LCR SG'; 'Eileen, May Hwee Yap'

Subject:

ACCIDENT INVOLVING SLL 471T(AIG) /SKW 5676R/ OTHERS ON 26/01/2019

Your Ref: SLL 471T

Our Ref: CC6/LCR19001779/Upa3

Dear Sirs/Madam.

ACCIDENT INVOLVING SLL 471T(AIG) /SKW 5676R/ OTHERS ON 26/01/2019

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.

We have received a claim from SKW 5676R against your insurance policy.

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.

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,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

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

, TEO SZE CHENG	("the third party claimant")
of BIK 639 bedak reservoir road #08-	(address)
owner of <u>5KW 5676 R</u> (vehicle	no.) hereby authorize
FASTECH AUTO PTE LTD	9/ WEA
("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	e no. <u>5kw 5576R</u> that was
damaged pursuant to the accident which occur	red on 16.01.2019 (date) along
Pan Island Expressivay	(location)
involving vehicle no/s SLL 411T	
I further acknowledge that any settlement the	e workshop may reach on my
behalf is on a without prejudice and without ac as the driver/owner/insurers of the other vehicle	
as the driver/owner/modrers of the other vehicle	is concerned.
Date thisday ofARY	
, N I N	(month) 20 <u></u> (year)
Signed by "the third party claimant"	(month) 20(year)

DATE : 26.01.2019 : AIG Asia Pacific Insurance Pte. Itd. TO ACCIDENT INVOLVING VEHICLE NO. 5KW 56T6R / SLL 471T RE ALONG Pan Island Expressway ON 26-01-2019 TEO I/We. SZE LHEN4 of (NRIC No./ROC No.) 5 17 11243 3 of BIK 639 bedok reservoir road #08-53 5.410639 owner of vehicle no. 5kw 56768 in consideration of M/s FASTECH AUTO PTE LTD repairing my/our vehicle 5Kw 5676R at my/our instruction and hereby authorise M/s FASTECH AUTO PTE LTD to demand claim settlement whatever amount settled/payable by the Insurance Company and/or third party or to commence legal proceedings, if necessary, under my name, for the cost of repairs, car rental and/or loss of use, etc. and to their appointing solicitor to act for me/us in respect of the said accident/claim and all claimed and/or settled shall belong to them absolutely. I/We further agree and undertake to indemnify them against the above-mentioned claim cost which may arisen therewith.

Signature of Owner:

Name of Owner:

TOO SEE CHENG

This Discharge Voucher applies only to the claimant's claim for his property damage and will not affect his personal injuries claim and/or uninsured losses claim in a later different the settlement terms herein should not be used as an evidence to prejudice to the claimant's personal injuries plaim and/or other uninsured losses claim arising of the

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

"We/l, FASTECH AUTO PTE LTD ("the workshop") hereby confirm that we/l have reached an agreement with the appointed surveyor of AlG Asia Pacific Insurance Pte Ltd LKK AUTO CONSULTANTS PTE LTD (name of surveyor) with respect to the amount claimed for S\$16,700.00 (Global Sum) for vehicle no. SKW 5676R that was damaged pursuant to the accident which occurred on 26/01/2019 (date) along PIE TWDS CHANGI AFTER TOA PAYOH EXIT involving vehicle no/s SLL 471T.

This is pursuant to the inspection conducted on 28/01/2019 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner <u>TEO SZE CHENG</u> ("the third party claimant") of vehicle no. <u>SKW 5676R</u> make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose herein the letter of authority given by "the third party claimant".

We/I further confirm that we/I will indemnify AIG Asia Pacific Insurance Pte Ltd for all damages, loss and/or expense that they will or have already incurred in the event that "the third party claimant" after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to costs of repairs and/or rental and/or loss of use pursuant to the damage to SKW 5676R (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	(month) 20 <u> </u> (year)
(LKK)	() E A
Signed by appointed surveyor	Signed by "the workshop" (with chop)

TAX INVOICE

FASTECH AUTO PTE LTD

1 Kaki Bukit Ave 6 #01-48 Autobay

Singapore 417883

Tel No: 67452063 / 67467158 Fax No: 67458520

Tax Reg No: 200006262D

Tax Invoice: 20845

AIG Asia Pacific Insurance Pte Ltd

Chartis Building

78 Shenton Way #07-16

Singapore 079120

Attn: Motor Claim Department

Date

:09.04.2019

Vehicle No

:SKW 5676R

Make/Model : HONDA MOBILIO

Chassis/Eng#

Accident Date : 26.01.2019

Claim No

Reference

: 0119 -20845

Policy No.

Amount

To proceed on lump sum repair

SS

15000.00

E. & O. E.

Total: S\$

15000.00

GST @ 7% : S\$

1050.00

Amount Due : SS

16050.00

for FASTECH AUTO PTE LTD

All Invoices are subjected to GST

> Back to OneMotoring



Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time:

28 Jan 2019 / 09:24:14

Receipt Date/Time: 28 Jan 2019 / 09:24:14

Tax Invoice/Receipt

Receipt No.: ITNET-00000-190128-000328

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 - SLL471T				
As at 26 Jan 2019/15:45:00				
Insurance Co: AIG ASIA PACIFIC INSURAN	NCE PTE. LTD.			
1 Insurance Enquiry - SLL471T Enquiry Fee 20190128092327838891		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			
	20190128092338748	Direct Debit: eNE (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.

Print Receipt

OK

Save as PDF

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

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj 5	Submitted	Ins Auth'ed	Status		
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	Main	T R	eference	Claim D	etails		Documents		Show All	
CLAIM SU	BFOLDER D	ETAILS				[Created	by adjuster]			
Insured:	LCRF Pte	Ltd, Co. Reg. No	s.: 201624597K							
Main Claimant:	MR TEO S	ZE CHENG, ID:	517112433							
Vehicle Reg No.:	SKW56	76R		Date o	of Loss:	The section of the section of	9 15:00 - :59 and 23 Days From	LTA Reg D	ate (Man Yr))	
Claim Type	TP / 847	77683105SG		Policy. Note I	/Cover	0999994805 (Comprehensive)				
Vehicle Reg No. (Insured):	SLL471T			Policy (Claim		18-MW009668-R03				
				Exces						
Repairer:	Fastech A	Auto Pte Ltd (HQ) 1 Kaki Bukit Ave 6	5, #01-46/48/50 A	utobay,	417883 Kak	Bukit - Tel: 674654	105		
Handling Insurer:	AIG Asia	Pacific Insuranc	e Pte. Ltd. (Expre	ss) - Tel: 65-6419	000E-	. [Handled b	y Boyogan, Joane	Joane.Boy	ogan@aig.con	
Claimant's Insurer:	Tokio Ma	rine Insurance S	ingapore Ltd (HQ) - Tei: 6221 6111	1					
Adjuster:	LKK Auto	Consultants Pte	Ltd (HQ) - Tel: 62	56-3561 [Hand	ed by M	ARCUS CHI	JA] [Final Rpt	due 08/0	2/2019]	
ASSOCIAT	FED MAIL RE	CEIVED					View	All Con	npose Case Mai	
AIG_SG	(29/01/2019) CIATED TAS	: Request To Upl	- Adj Mandate Ap oad TP GIA Repor Group Subjec	t		/lew All 5	- Claim Handler: E earch Tasks Cre Completed On	ate New Tas Created	k Complete	

Claim Documents

*SKW5676R (8477683105SG)

[SLL471T]

TP

MR TEO SZE CHENG

Jan 26 2019 3:00PM

[LCRF Pte Ltd]

Fastech Auto Pte Ltd

Let	ters/Corresponder	nces	1 per	page 🔻	V
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Documents Checklist

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THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vel	hicle No:	-		IT (Insd veh)		_	Mo	del:			- 1)A	MORILI	O SV 1	.5 CVI
		SKW5676R (TP veh)				_					(A)					
Dat	te of Accident:	26/	26/01/2019							-		_				
Gio	bal Sum Settlem	ent	:	[X] Yes		ſ	1	No		7						
_	pair Estimate		-	1111111111	: \$	-	-		366.4	12						
-	al Repair Cost				: \$				00.00	-						
Los	s of Use				: \$						1.	2.00 d	iays	at \$60	.00 per	day
Ren	ntal (if any)				: \$					Ť			lays			
LT/	A / GIA Search F	ee			: \$					\top			-			
Oth	iers:				: \$											
					: \$											
Fin	al Settlement Su	m (Gl	loba	Sum)	: \$			16,7	00.00	0						
ls T	hird Party Wor	ksho	p GI	A Registered	?	I	1	YE	S	[X	1	NO)	(Kindi)	y indica	te
A)	For Non GIA R	egist	ere	d Workshop:			Agre	ed L	abilit	v		100		(%)		
	For GIA Regist						_		_	_	_				enario N	Vo:
							_	-)								
	BOLA Liability:			1000									_	00		-120
-	* Assessed Lia	onity t	O De	tilled only for	chair	7 00	llisior	ns an	d for	cas	es w	here	BO	LA does	s not ap	ply.
Rer	narks														_	
Day		D-	2000	t- Dlut-	30											
1)	Fastech Auto F		_	s Breakdow	n	-			S	_			_		40	700.00
2)	r astecii Auto r	10 11				_	_	_	s				_		10,	,700.00
3)			_					_	\$				_			
4)						_	_	_	5				_			
								-	*							
	JOANNE I	EE K	(HA	NG MIN				3 Jul 019								

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/LCR19001779/UPA3Q2

Date:

16/07/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

0999994805

Claimant Vehicle SKW5876R No:

Insured Vehicle No:

SLL471T

Date of Loss:

26/01/2019

Nature of Claim:

TP

Claim No: 8477683105SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

SKW5676R

Make & Model:

HONDA MOBILIO SV, 1.5 CVT (A)

Engine No:

L15Z12101405

Reg. Date:

03/11/2015 (Man. Year: 2015)

Chassis No: Odometer:

MRHDD4870FP000354 74162 km

Colour: Engine Capacity:

1497 cc

Market Value/New Car Price: N/A

Sum Insured (S\$):

Market Value/New Car Price

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition:

Steering (Serviceable):

Yes Footbrake (Serviceable):

Yes

Handbrake (Serviceable):

Yes Engine Modification:

Pre-accident Condition: No

16,700.00

CONDITION OF TYRES

Front Tyre Size:

185/65 R15

Rear Tyre Size:

185/65 R15

Front Left Side:

Yokohama 7 mm

Rear Left Side:

Yokohama 7 mm

Front Right Side:

Yokohama 7 mm

Rear Right Side:

Yokohama 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	K	Repairer's	Adjuster's	Difference	Diff %
Parts		36,273.10	13,910.88	22,362.22	61.65
Miscellaneous Items		0.00	0.00	0.00	
Labour		7,060.00	4,890.00	2,170.00	30.74
Paintwork Labour		0.00	0.00	0.00	
Towing		0.00	0.00	0.00	
	Calculated Gross Total (S\$)	43,333.10	18,800.88	24,532.22	56.61
	Approved Total (Overridden) (S\$)		15,000.00		
	(S\$)	43,333.10	15,000.00	22,362.22 0.00 2,170.00 0.00 0.00	65.38
	7,060.00 4,890.00 2,170.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 Calculated Gross Total (S\$) 43,333.10 18,800.88 24,532.22 Approved Total (Overridden) (S\$) 15,000.00 (S\$) 43,333.10 15,000.00 28,333.10 + GST 7.00/7.00% (S\$) 3,033.32 1,050.00 1,983.32 Nett Amount (S\$) 46,366.42 16,050.00 30,316.42 + Loss of Use (12.0 x S\$60.00/day) (S\$) 720.00 + Doc/Search Fee (S\$) 7.45	65.38			
	Nett Amount (S\$)	46,366.42	16,050.00	30,316.42	65.38
	+ Loss of Use (12.0 x S\$	60.00/day) (S\$)	720.00		
	+ Doc/S	earch Fee (S\$)	7.45		
	Ne	16,777.45			
	1220201-2070-0				

INSPECTION

Date of Assignment:

28/01/2019

Date Inspected:

28/01/2019 Inspected At:

Global Sum Settlement (S\$)

Adjuster Report

Fastech Auto Pte Ltd (HQ) 1 Kaki Bukit Ave 6, #01-46/48/50 Autobay Singapore 417883

Estimated Period of Repair:

10.0 days

Adjuster: MARCUS CHUA Manager: CHEW HSIAO TONG

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 MOULDING	Necessary	161.10F	*161.10F
2	1		*TAILGATE	Badly Dented	1,266.30 F	*1,125.00 F
3	1		*TAILGATE H LOGO	Necessary	45.80 F	*38.00 F
	1		*TAILGATE MOBILLO EMBLEM	Necessary	48.80 F	*48.80 F
,	1		*TAILGATE RS EMBLEM	Necessary	45.00 F	*45.00 F
,	1		*TAILGATE IVTEC EMBLEM	Necessary	48.50 F	*48.50 F
	2		*TAILGATE REFLECTORS	Not Necessary	976.20 F	*-F
3	1		*TAILGATE OUTER GARNISH	Twisted / Cracked	385.40 F	*385.40 F
}	1		*TAILGATE INNER LOCK	Dented / Jammed	266.20 F	*178.20 F
0	1		*TAILGATE LOCK SENSOR	Not Necessary	285.50 F	*-F
1	1		*TAILGATE LOCK BUZZER	Not Necessary	208.30 F	*-F
2	1		*TAILGATE INNER TRIM BOARD	Deformed / Torn	650.10 F	*466.05 F
3	1		*SET TAILGATE INNER TRIM BOARD CLIPS	Necessary	50.00 F	*50.00 F
4	1		*TAILGATE WEATHERSTRIP	Twisted	188.20 F	*188.20 F
5	1		*TAILGATE REAR WIPER MOTOR	Not Necessary	825.00 F	*-F
6	1		*REAR BUMPER	Distorted	845.10 F	*463.70 F
7	2		*REAR BUMPER SIDE RETAINERS	Not Necessary	90.00 F	*-F
8	1		*SET REAR BUMPER CLIPS	Necessary	45.00 F	*45.00 F
9	1		*REAR BUMPER TOP PROTECTOR	Not Necessary	311.20 F	*-F
0	1		*REAR BUMPER TOP PROTECTOR CHROME	Cracked	288.50 F	*288.50 F
1	2		*REAR BUMPER REFLECTORS	Not Necessary	90.00 F	*-F
2	2		*REAR BUMPER SIDE GRILLES	Not Necessary	170.00 F	*-F
3	1		*REAR END PANEL	Badly Dented	611.20 F	*414.70 F
4	i		*REAR END PANEL TOP GARNISH	Distorted	298.30 F	*298.30 F
5	1		*REAR EXHAUST	Repair		*-F
6	2		*REAR EXHAUST MOUNTINGS	Not Necessary	688.50 F 90.00 F	*-F
7	2		*REAR FENDERS	Repair	2,210.20 F	
8	2		*REAR FENDER INNER BOARDS	Deformed / Torn		*-F
9	1		*REAR FLOOR PANEL		970.00 F	*970.00 F
0	i		*REAR FLOOR PANEL TOP BOARD	Crumpled / Buckled	1,120.10F	*1,120.10F
1				Not Necessary	660.50 F	*-F
2	2		*TAILLAMPS	Cracked	1,360.20 F	*771.00 F
	1		*TAILLAMP HOUSING PANELS	Repair	510.00 F	*-F
3	2		*REAR SPARE TYRE BRACKET	Bent	322.20 F	*322.20 F
1			*REAR FENDER INNER TOP GARNISH	Not Necessary	290.00 F	*-F
5	1		*BONNET	Dented / Buckled	866.20 F	*866.20 F
6	1		*BONNET RUBBER	Necessary	85.00 F	*85.00 F
7	2		*BONNET HINGES	Not Necessary	210.00 F	*- F
8	1		*BONNET INSULATOR	Not Necessary	245.50 F	*-F
9	1		*BONNET INSULATOR CLIPS	Not Necessary	45.00 F	*-F
0	1		*BONNET LOCK	Twisted	165.00 F	*165.00 F
1	1		*FRONT BUMPER	Distorted	745.30 F	*566.05 F
2	2		*FRONT BUMPER SIDE RETAINERS	Necessary / Bent	90.00 F	*90.00 F
3	1		*SET FRONT BUMPER CLIPS	Necessary	45.00 F	*45.00 F
4	1		*FRONT BUMPER LOWER CENTRE GRILLE	Tom	211.20 F	*211.20 F
5	2		*FRONT BUMPER FOG LAMPS	Cracked	1,300.00 F	*990.00 F
6	2		*FRONT BUMPER FOG LAMP COVERS	Twisted	300.00 F	*272.40 FI
7	1		*FRONT BUMPER REINFORCEMENT	Distorted	315.20 F	*315.20 F
8	1		*FRONT GRILLE	Cracked	385.40 F	*242.60 FI
9	1		*FRONT GRILLE OUTER CHROME	Cracked	311.50F	*250.00 FI

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No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
50	1		*FRONT GRILLE H LOGO	Necessary	38.50 F	*38.50 FL
51	2		*FRONT FOG LAMP CHROME MOULDINGS	Not Necessary	220.00 F	*-FL
52	1		*FRONT SUPPORT PANEL	Bent / Twisted	754.50 F	*664.30 FL
53	1		*FRONT SUPPORT PANEL TOP GARNISH	Not Necessary	288.20 F	*-FL
54	2		*HEADLAMPS	Cracked	2,900.00 F	*1,640.40 FL
55	1		*AIR CON CONDENSER	Bent / Punctured	1,100.20 F	*866.20 FL
56	1		*RADIATOR	Bent / Punctured	1,866.20 F	*1,415.30 FL
57	1		*RADIATOR FAN MOTOR	Not Necessary	395.00 F	*-FL
58	1		*RADIATOR FAN COWLING	Not Necessary	145.00 F	*-FL
59	1		*RADIATOR FAN BLADE	Not Necessary	152.00 F	*-FL
60	2		*FRONT FENDERS	Repair	1,222.00 F	*-FL
61	2		*FRONT FENDER INNERSHIELDS	Not Necessary	330.00 F	*-FL
62	1		*SET FRONT FENDER INNERSHIELD CLIPS	Not Necessary	50.00 F	*-FL
63	1		*ALTERNATOR	Not Necessary	1,205.00 F	*-FL
64	1		*AIR CON COMPRESSER	Not Necessary	1,866.10 F	*-FL
65	1		*AIR CON SUCTION HOSE	Not Necessary	325.30 F	*-FL
66	1		*AIR CON DISCHARGE HOSE	Not Necessary	388.20 F	*-FL
67	1		*AIR CON PIPE	Not Necessary	195.20 F	*-FL
68	1		*SET REAR BUMPER REVERSE SENSOR	Shorted	280.00 FS	*200.00 FS
69	1		*REAR WINDSCREEN SEALANT	Necessary	50.00 FS	*50.00 FS
70	1		*REAR END PANEL SEALANT	Necessary	50.00 FS	*50.00 FS
71	1		*SET REAR REVERSE CAMERA	Shorted	380.00 FS	*380.00 FS
72	1		*SET REAR FLOOR PANEL INSULATOR	Necessary	180.00 FS	*180.00 FS
73	1		*REAR LICENCE PLATE W/HOLDER	Bent	50.00 FS	*40.00 FS
74	1		*FRONT LICENCE PLATE W/HOLDER	Bent	50.00 FS	*40.00 FS
75	1		*BOL RADIATOR COOLANT	Necessary	50.00 FS	*50.00 FS
FFFTE	inchise	рап э=эрс	Nett. L=ListItemDisc.	Sub Total (S\$)	36,273.10	17,141.10
			- List Item Discount on L		0.00	3,230.22
				Total Parts (S\$)	36,273.10	13,910.88

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 CHECK WIRING	New	80.00	30.00
2	TO DISMANTLE & REPLACING REVERSE SENSOR	New	80.00	50.00
3	TO TRANSFER TAILGATE MECHANISM	New	120.00	80.00
4	TO DISMANTLE & REFIX REAR WINDSCREEN	New	150.00	120.00
5	TO DISMANTLE & REFIX REAR EXHAUST	New	100.00	60.00
6	TO DISMANTLE & REFIX SEAT CUSHION UPHOLSTERY	New	150.00	100.00
7	TO MOUNT VEHICLE ON CAR-O-LINER	New	380.00	0.00
8	TO REFILL AIR CON GAS	New	150.00	100.00
9	TO SPRAY RUST PROOFING	New	150.00	150.00
10	LABOUR FOR PANEL BEATING & REPACING PARTS	New	3,200.00	2,200.00
11	TO PUTTY & SPRAY PAINTING	New	2,500.00	2,000.00
	Gross Lal	oour Cost (S\$)	7,060.00	4,890.00

< END OF ESTIMATES >

Report was unsubmitted during this print-out.