(8/82)		6	WAR	tebb BAC	
INS. CASE OWNE		CC 6/AIG1900	MENT	I DAC	Α
Surveyor:	Adtion	DOI: ASSIGN	LA	Dute / Time :	MAIN.
Pre-assign / CCU	C/FTE T	196		Registered in Merimen.	17 1 100
-	S. C. X 60	90xB		628W491	66266
Insured Vehicle N	(a	t cold	Claim No.	a. Artist or Daylor	
Name of Insured	FUTI FOR	TEON	Policy No.	nover	6565
Insured Tel No.		HP:	Make / Model	WEGHT :	
Excess Sec II :SS		D.O.A. & YIM.	Place of Accid	LaT	
Is driver the own	La pro-	Nature of Accident :			
		in mier.	arms name	AND AND LAKE THE COLD THE	WART ARE LAKE
Driver Te	il No. :	(V/L: YES / NO )	Insured Liabili	RT: YES / NO : TP GIA REF ry: % Final ?	Yes / No
510 6055	×				
INSRS: JUN WSP: JUN Tel: Liability: GYA RMKS:	A A Tel:	ity:	INSRS: WSP: Tel: Liability: RMKS:	Te Lis	SRS SP: 1: ability: 4KS:
Date/Time					
	TULLISKY -	-x 5 FY 6	10V6-V	STAGE	DATE/PIC
				Non-Reporting its (1ss)	
			-	Non-Reporting ltr (2nd): Non-Reporting ltr (Find):	
				Notification by (if non-pickup):	
				Call Of: Street 0	8-06-19
				After call fir to OI:	
				Documentation Check List:	Handler Typist
				Notification for (if non-pickage)  After call for to OE:	
				Authorisation To Act:	-
				Release Voucher	
				Final Repair Bill	
				Car Rental Invoice:	V-
				Towing Invoice	
				LTA/GIA?	Sec. 1
				Medical Hill:	
				PIR:	
				Mandate/Reject Instruction:	
				LOD	
DESCRIPTION OF THE PERSON	to the second second	20° 24°		Payment Breakdown Form	
PRELIMINARY ADVICE	E. Dute/Time:	Sent By:		Post-Repair Photos:	
FINALIZATION	Date/Time:	Confirm with:		Others:	
Repair Cost: 1/3			W 16	Confirm by: Love Email	Ziou III
FINAL SETTLEMENT	Date/Time: (%-06-19	Confirm with Tellwis		Email / Call	Trans []
Final Liability:		(Assessed) BOLA S/N No.:	27	If NO or B 28, Ass. Lin:	
Repair Cost:	\$\$3,850-10		REFE ENDED TO		CIDD C
Loss of Rental (LOR):	SS 500-ID I 5				EAT
Loss of Use (LOU):	SS - 15 x			W 1	7 7 1
Loss of Incoms (LOI):	55 - (5 x				
OR only _ LOU onl		LOR + LO Tick only o	me]		
GIA/LTA Search	S\$1.45			13 (%)	
Medical: Disbursement	SS -	face Wood by Lance Co.	ini V	1) Claim status: Nemnal/Rep	ect/Private Settle
Legal Cost	55	(e.g. Tow/ Independe	311.7	2) Report Format: TP 3) Survey fee: \$30c	0
Fotal:	S\$ 4.351.45	Global Sum SS:		District Control	
FINAL PAYMENT	Date/Time: 18 -01-19	Confirm with: Typiday		Email Call	
		A STATE OF THE PARTY OF THE PAR		The second secon	
Passe 1:	S\$4,551.45 /	Name 1: ZEED SOMETH			
Payor 1: Payor 2: (Strike if N.A.)	SS4.551.45	Name 1: ZBRO SQUITY / Name 2:			

Preli. Report.

Final Report

\_S + RS, \_SI Photos

Others

TOTAL



## ZERO GRAVITY

Attn: Adrian

2 Kaki Bukit Avenue 2, #01-25 Kaki Bukit Autohub, Singapore 417921

Tel: +65 67412845 Fax No: +65 67412170 Email: zero\_gravity@singnet.com.sg

Buss.Reg.No.: 52888887X

MOTATION	No	:	QT-000159

AIG ASIA PACIFIC INSURANCE PTE. LTD		Your Ref.	: SIX6902B
		Vehicle No.	: SLQ6055X
78 SHENTON WAY	Ashes.	Make & Model	: HONDA VEZEL
#07-16 AIG BUILDING		Chasis No.	: RU11207757
SINGAPORE 079120		Engine No.	: L15B4407756
Attention: Motor Claim Department		Accident Date	: 08/02/2019
		Policy No.	: DMPPHQ18-004817
TEL : 64193000 FAX	:	10.7074 11.8910	40.00.0040

	: 12/02/2019		ate			-
	; 1 of 2		age	quote as follows:	ou for your inquiry. We are pleased to submit our	Thank
Amount	U/ Price		Qty		Description	1tem
S\$	5\$					
1 00 1,459.10	1,459 10	PCS	1.0		REAR BOOT Devoted	1
82.10	82.10	PCS	1.0		WINDSCREEN MOULDING (REAR)	2
32.30	32.30	PCS	1.0		LOGO (H) Nem	3
68.70	68.70	PCS	1.0		EMBLEM (VEZEL) NULL	4
354.80	354.80	PCS	1.0		LAMP (REAR) (L/H) Get	5
217.90	217.90	PCS	1.0		REAR BOOT INNER TRIM BOARD DE	6
30 51.00	4.50	PCS	12.0		REAR BOOT INNER TRIM BOARD CLIPS *	7
¥ 18.40	9.20	PCS	2.0		REAR BOOT ADJUSTER RUBBER AND MAN	В
224.60	224.60	PCS	1.0		REAR BOOT INNER LOCK Douge	9
₩ 26.10	26.10	PCS	1.0		REAR BOOT LOCK STRIKER THE	10
125.60	125.60	PCS	1.0		REAR BOOT WEATHERSTRIP LA	11
1 762.40	762.40	PCS	1.0		REAR END PANEL REACT	12
128.90	128.90	PCS	1.0		SENSOR (KEY)	13
880 1988:00	980.00	PCS	1.0	26.15-	REAR BUMPER Della	14
27.00	4.50	PCS	5.0	3541.50	BUMPER CLIP (CLIP)	15
19.50	19.50	PCS	1.0	2833.20	BUMPER SIDE RETAINER (L/H/R) ?	16
19.50	19.50	PCS	1.0	200020	BUMPER SIDE RETAINER (R/H/R)	17
181.30	181.30	PCS	1.0		BUMPER SIDE (REAR) (L/H) torn	18
81.60	81.60	PCS	1.0		REAR BUMPER REFLECTOR (L/H) Could	19
-972.76					Discount 20 %	20
3,891.04					SubTotal (L)	21
₹ 50.00	50.00	BT.	1.0		REAR END PANEL SEALANT ALE IN	22
⊋ # <sup>3</sup> 280.00	280.00	SET	1.0		REVERSE SENSOR Dund	23
¥ 450.00	450.00	PCS	1.0		REVERSE CAMERA THE MAN	24
60 120.00	120.00	PCS	1.0	20 -	STICKER (BUMPER) Hav	25
60 20.00	80.00	PC5	1.0	320	MOULDING (CHROME) (REFLECTOR) Let	26



## ZERO GRAVITY

2 Kaki Bukit Avenue 2, #01-25 Kaki Bukit Autohub, Singapore 417921

Tel: +65 67412845 Fax No: +65 67412170 Email: zero\_gravity@singnet.com.sg

Buss.Reg.No.: 52838887X

		QUOTATION		No	ŧ	QT-000159		
AIG	ASIA PACIFIC INSURANCE PTE, LTD		Your R			SKX6902B		
<b>7</b> 8 S	HENTON WAY		Vehick Make	a No. B. Model	1	SLQ6055X HONDA VEZEI		
SIN	-16 AIG BUILDING SAPORE 079120		Chasis Engine			RU11207757 L15B4407756 08/02/2019		
TEL	ntion: Motor Claim Department : 64193000 FAX :		Policy Date	District Control		DMPPHQ18-00 12/02/2019	4817	
Thank	you for your inquiry. We are pleased to sul	bmit our quote as follows:	Page		:	2 of 2		
Item	Description		Qty		-	U/ Price		Amount
						3\$		5\$
27	SubTotal (S)							980.00
28	PANEL BEATING & REPLACING OF THE ABOV	<b>/</b> E	1.0	×		7	00	800.00
29	TO REMOVE AND REFIT COMPONENTS / FAC	CILITATE THE REPAIR	1.0	×		8	0	120:00
30	TO CHECK WIRING SYSTEM & ENSURE FUNC	CTION OF COMPONENT	1.0	X			N.	80.00
							-	



1.0

1.0

1.0

1.0

1.0

X

×

SINGAPORE DOLLAR SEVEN THOUSAND NINETY ONE AND CENTS FOUR ONLY

E. & O.E

31

32

33

34

35

36

Total

5\$ 7,091.04

LKK Auto Consultants hence notify

Discount

0.00

150.00

2,220.00

650 2000

the Repairer of the following:

7,091.04

. To resurvey before/after spray painting

To display damaged partial dur

Net Total

ZERO GRAVITY

Terms: C.O.D.

Customer's Signature/Co. Stamp

Third party survey is on a "Without Prejudice" basis.

TO CHECK WIRING SYSTEM, FOCUS LIGHTINGS

TO PUTTY AND RE-SPRAY AFFECTED PORTION

TO TRANSFER REAR BOOT FITTING

TO PROVIDE UNDER TURFCODE

SubTotal (LABOUR)

TO REMOVE REVERSE SENSOR/CAMERA

. No illegal modification(s) is allowed

Any claim for south workmanship is limited solely to the rectification free of cost of such work, no claim for losts consequential or otherwise being admissible. Any objections to the validity of these charges must be made a even (7) days from the date of this involce otherwise if is assumed that this bill is accepted as correct.

Acknowledged by Repairer

Signature:

Date:

## Zero Gravity

2 Kaki Bukit Ave 2 #01-25 Kaki Bukit Autohub Singapore 417921 Tel: 67412845 Fax: 67412170

13/05/2019

AIG ASIA PACIFIC INSURANCE PTE. LTD AIG Building 78 Shenton Way #07-16 Singapore 079120

Sirs / Madams

# RE: ACCIDENT INVOLVING VEHICLE(S) SLQ6055X & SKX6902B AT CHOA CHU KANG LOT 1 EXIT CARPARK ON 08/02/2019.

We understand that you are the insurer of vehicle SKX6902B.

I/We wish to inform you that my/our vehicle <a href="SLQ6055X">SLQ6055X</a> have been completed repairs to my/our satisfaction by ZERO GRAVITY. I/We therefore propose to claim from your as follows:

 1. Cost of Repair
 \$\$3850.00

 2. LTA Search Fee
 \$\$7.45

 3. Loss of Rental (\$\$120.00 X 5 Days)
 \$\$600.00

Please let us have your reply soonest possible.

Thank you.

Yours faithfully

TIFFANY

#### Asher Sng (LKKAuto)

From:

Asher Sng (LKKAuto)

Sent: To: Saturday, 8 June 2019 5:04 PM EUNICEKOHKAIEN@GMAIL.COM

Subject:

ACCIDENT INVOLVING SKX 6902B AND SLQ 6055X ON 08/02/2019

Our Ref: CC6/AIG19002477/Aeb3

08 JUNE 2019

#### KOH KOK TEOH / EUNICE KOH KAI'EN

Dear Sir/Madam,

### ACCIDENT INVOLVING SKX 6902B AND SLQ 6055X ON 08/02/2019

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 10 days from the date of this letter.

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.

Asher

Case Handler DID: 6841 6051 FAX: 6741 4108

Email: Ashersng@lkkauto.com

c.c. AIG Asia Pacific Insurance Pte Ltd

(Motor Claims Dept)

# LETTER OF AUTHORITY

ACCIDENT ON: 08/02/2019
INVOLVING VEHICLE(S) NO .: SLQ GUSYX & SKX 6 POZK
AT/ALONG: Choa Chu kows LOT 1 Exit Carparts
I. ZHANG DAN NRIC No/Co Reg. No.: 58776552 Jof
3 B1K286, #12-320, Chea du Fang Ave 3 Singapore, 680286
Owner/Driver of motor vehicle registration no: SCR 605T X insured by
Owner/Driver of motor vehicle registration no: SCR 6055 X insured by  MS LEG   nourone Company Liver policy no: DMDP1018 do hereby authorize m/s Zero Gravity ("my Repairer") of 2 Kaki Bukit Ave 2, # 01-25 Kaki Bukit Autohub, Singapore 417921, to act as my representative in my claim-against my insurance and/or against the owner(s) / driver(s) of motor vehicle(s) registration no(s)  SKY HOD B in respect of the above-mentioned accident.
I also hereby authorize my repairer to proceed repair to my vehicle, give all further instruction on my behalf concerning the said claim and as such, all future correspondences should be addressed to my repairer.
My repairer is further authorized to receive on my behalf monies claims, correspondence and to give a valid discharge and I also hereby appoint my repairer as my attorney and to sign and discharge voucher or any other documents in connection with this matter on and for my behalf
I confirm that in the event of unsuccessful claim against the negligent party and/or my own insurer (if only under comprehensive cover) for the damages caused to my vehicle, I agree to pay for all the costs and incidentals incurred by my repairer.
I the above-mentioned vehicle owner/driver hereby affirm the above-mentioned statement to be true and correct.
Date this 11 day of 02 Year 201
Signature : 4 3 4 19 (Company Stamp if applicable)
Full Name : ZHANG DAN
NRIC No : S8776552 J
Contact No : (HP), 90678483 (O) 6570 1965 (H), 6633 7610

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

"We/I. ZERO GRAVITY ("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 \$\sum\_{\text{\$\subset}\subset \text{\$\subset}\subset \text{\$\subset}\subset \text{\$\subset}\subset \text{\$\subset \text{\$\subset \text{\$\subset}\subset \text{\$\subset \te

This is pursuant to the inspection conducted on 11/04/2019 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner <u>ZHANG DAN</u> ("the third party claimant") of vehicle no. <u>SLO 6055X</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 <a href="SLO">SLO</a> (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 194 (day) of Three (month) 20 19 (year)

LWI

Signed by appointed surveyor

Signed by "the workshop" (with chop)



## ZERO GRAVITY

2 Kaki Bukit Avenue 2, #01-25 Kaki Bukit Autohub, Singapore 417921

Tel: +65 67412845 Fax No: +65 67412170 Email: zero\_gravity@singnet.com.sg

Buss.Reg.No.: 52888887X

FINAL REPAIR BILL

No : I-007300

AIG ASIA PACIFIC INSURANCE PTE. LTD

Your Ref.

: SKX6902B

78 SHENTON WAY

Vehicle No.

: SLQ6055X

#07-16 AIG BUILDING

Make & Model Chasis No.

: HONDA VEZEL : RU11207757

SINGAPORE 079120

Engine No.

: L15B4407756 : 08-02-2019

Attention: Motor Claim Department

Accident Date

: DMPPHQ18-004817

: 64193000 TEL

FAX :

Policy No. Date

: 13-05-2019

5\$

Thank you for your inquiry. We are pleased to submit our quote as follows: Description

Page

: 1 of 1

Amount

Qty

U/ Price

5\$

1 Lumpsum

Item

X 1.0

3,850.00

SINGAPORE DOLLAR THREE THOUSAND EIGHT HUNDRED FIFTY ONLY

E. & O.E



Total S\$ 3,850.00

Discount

S\$

**Net Total** 

S\$

3,850.00

0.00

Terms: C.O.D.

Customer's Signature/Co. Stamp

ZERO GRAVITY

Any claim for faulty workmanship is limited solely to the rectification free of cost of such work, no claim for loss consequential or otherwise being admissible. Any objections to the validity of these charges must be made seven (7) days from the date of this invoice otherwise if is assumed that this bill is accepted as correct.

SLQ60STX



HIRER'S PARTICULARS

## ZG PTE LTD

2 Kaki Bukit Avenue 2, #01-25 Kaki Bukit Autohub, Singapore 417921

Tel: +65 67477100

Buss.Reg.No.: 201317155Z

Different From	of			- E-07		
ection ①				Tel:	estimated Vehicle	
the rental fees as shown be I THIRD PARTY ONLY MI we Excess which is the maxin the hired Vehicle resulting estruction of the Vehicle. I COMPREHENSIVE MOT if the Hental Vehicle is dan if Renter will be reponsible to any accidents. I) Only persons above 22 year whether or not such damage.	hereby confirm having agreed to low and I further agree that I shall DTOR VEHICLE COVERAGE much amount of \$2500 to cover for from any single accident including TOR VEHICLE COVERAGE laged or destroyed white it is in the or the full amount of the excess in its of age with more than 2 years or loss is by person/persons known after mentioned and printed at the control of the excess in the sound of the excess in the excess in t	r any third party damage or injury loss from inability to let the same me possession the Henter, Henter of exceeding \$2000 for own dam driving experience, authorised lic yet or unknown to me or by negliq	y claims and also be ne Vehicle out on h agrees to pay any i ages and \$1500 for ensed and signing i	ear the full cost of any di ire of loss resulting from equired insurance dedu- third party claims upon this agreement may drive	amage caused theft and ctiple. reporting of	
/ehicle Regn No : 5			Rental Agree	ment: NO.X CO	009	
	nd/Or Driver's Particulars		Date & Time		12019	11:40am
Name: J ZHAI			Date & Time	IN: 16/02/	2019	02:35pm
		200	Chargeable		Rates	Amount
Choa chu	sing Ave 3, Si	ngapore 680 286	5	Days @\$	120.00	\$ 600,00
I/C No:/Passort No:		1		-		
Type of I/C :/Passort	- Singapore	Citizen	-	Weeks @\$		
Driving Licence No:	S8776557	-1	-	-		
Pass Date:	03 Aug 2015			Months @\$		
Date of Birth: 4	28 June 198-	7				
Place of Issue	Singapore					
	olicy Excess \$2500/-					
	olicy Excess \$3500/-		Insurance :			
		a Bur			\$ 600.00	
Vehicle Must be Re	turned To Owner's Office	w.mgt.	Security De			
			Total Payal			
			Amount Pa			
1000			Delivery Fe	es		
- 18	APORTANT!		Collection			
				xtra Hours @\$		
For Singapore Use only  Fuel Tank OUT (E) (%) (%) (%) (%) (%) (%) (F)						
		Rates Do N	lot Include Fuel Refue	lling		
Fuel Tank IN (E	(%) (%) (%) (%) (%) (%)	) (%) (F)	To:	Refue	mility .	
Vehicle No:	1)	From:	To:			
Vehicle No:	2)	From: Accessories	- Charles and the second	tional Charges		
Tools	Spare Tyre	Accessories	1 0 201 7 1950	-		
Vehicle Issued By:		7				
Vehicle Collected I NOTE: HIRER AND /OR DE	RIVER IS LIABLE FOR ALL	PARKING , TRAFFIC	Grand Tot	al		\$600.00

AND SMOKY EXHAUST VIOLATION

I/We have read and hereby agree to the terms and conditions on both sides of this rental agreement.

HIRER MUST NOT CARRY SAND AND CEMENT ON THE VEHICLE

PLS CHECK ENGINE OIL AND RADIATOR WATER EVERY MORNING

Date: 4 11/02/2019

signid KA

#### > Back to OneMotoring

Authority Land Transport

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

Print Date/Time:

11 Feb 2019 / 14:53:02

Receipt Date/Time: 11 Feb 2019 / 14:53:02

### Tax Invoice/Receipt

Receipt No.: ITNET-00000-190211-002008

Previo	us Receipt No.				
S/N	Item Description/ Business Transaction Reference No.		Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
Resu	It of Insurance Enquiry - SHA8533B				
	10 Feb 2019/12:50:00				
Insur	ance Co: MS FIRST CAPITAL INSURA	ANCE LIMITED			
1	Insurance Enquiry - SHA8533B Enquiry Fee 20190211144942079834		7.00	0.49	7.49
	20130211144342013054	Sub-Total	7.00	0.49	7.49
As at	ilt of Insurance Enquiry - SKX6902B 08 Feb 2019/14:00:00 ance Co: AIG ASIA PACIFIC INSURA Insurance Enquiry - SKX6902B Enquiry Fee 20190211144942114422	NCE PTE. LTD.  Sub-Total Total Before Rounding Rounding Difference	7.00 7.00 14.00	0.49 0.49 0.98	7.49 7.49 14.98 0.03
		Total Amount Payable			14.95
		Paid By	Credit Card		2000
		xxxxxxxxxxxxxxxxx5595	Visa/MasterCard	C	14.95
		Total			14.95
		Cash Change			0.00
		Tendered Amount			14.95
		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)

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Ac	ij Submitted	Ins Auth'ed	Status	
Main	12 Feb 2019 Edit Reg		12 Feb 2019 00:00 Edit Adj Rpt	S\$3,850.00 Edit Estima		3,850.00 View Rpt		Pending Report Cancel C	for Survey
	łain	) R	eference	Clair	n Details		Documents		Show All
CLAIM SUI	BFOLDER DE	TAILS				[Created	by adjuster]		
nsured:	кон кок	TEOH, ID: 5179	95650G						
Main Claimant:	ZHANG D	AN, ID: S87765	523						
Vehicle Reg. No.:	SLQ605	5X		Di	ite of Los		9 14:00 - :59 s and <b>22</b> Days Fron	m LTA Reg Da	ste (Man Yr))
Claim Type:	TP / 628	2249663SG			licy/Cove ite No.:	210044656	55 (Comprehensive	)	
Vehicle Reg. No. (Insured):	SKX6902	)2B			licy No. laimant):	DMPPHQ18	DMPPHQ18-004817		
				Ex	cess:				
Repairer:	The second second second	the state of the s	2 Kaki Bukit Ave 2,	The second second second	-	and better transmissions and transmission of the Park	Acceptance with the state of th		
Handling Insurer:		Pacific Insurance Chan1@aig.com	e Pte. Ltd. (Expre	ss) - Tel: 65-6	419-3000	[Handled t	y Chan, Kian-Mer	ng]	
Claimant's Insurer:	EQ Insura	ance Company L	td (HQ) - Tel: 6223	3 9433					
Adjuster:	LKK Auto	Consultants Pte	Ltd (HQ) - Tel: 62	256-3561 [H	andled by	ADRIAN LIN	G) [Final Rpt	t due 21/02	2/2019]
ASSOCIAT	ED MAIL RE	CEIVED					View	All Com	pose Case Mail
There are no	mail for this	case.							
ALL ASSO	CIATED TAS	ks <sup>≔</sup>				View All   5	Search Tasks   Cr	eate New Tas	k Complete
Due Date	Priority	Type Task	Group Subject	t Handler	Assi	gned By	Completed On	Created	On Done

### Claim Documents

\*SLQ6055X (6282249663SG)
[SKX6902B]
TP
ZHANG DAN
Feb 8 2019 2:00PM
[KOH KOK TEOH]
Zero Gravity

Let	ters/Corresponder	nces	1 per	page 🔻	V
Νö	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 🔻	<b>3</b>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	La pri	Thumbnail	-
1	13/05/19 18:22	General View	0	Load JPG	<b>S</b>
2	13/05/19 18:22	General View	0	Load JPG	V
3	13/05/19 18:22	General View	0	Load JPG	V
4	13/05/19 18:22	General View	0	Load JPG	1
5	13/05/19 18:22	General View	0	Load JPG	V
6	13/05/19 18:22	General View	Ð	Load 3PG	V
7	13/05/19 18:22	General View	0	Load JPG	V
В	13/05/19 18:22	General View	0	Load JPG	100
9	13/05/19 18:22	General View	0	Load JPG	V
10	13/05/19 18:22	General View	0	Load 3PG	V
11	13/05/19 18:22	General View	0	Load JPG	Ø
12	13/05/19 18:22	General View	0	Load JPG	V
13	13/05/19 18:22	General View	0	Load JPG	<b>V</b>
14	13/05/19 18:22	General View	0	Load 3PG	V
15	13/05/19 18:22	General View	0	Load JPG	V
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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)	
Show Remarks To: Handling Insurer Note: Remarks are private unless you show it to other parties.	

NOTE: TO BE COMPLETED BY SURVEYOR

$TE\Delta M$			
I POSTAL			

## THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

	nicle No:	SKX6902B (Insd veh)		Model:	HONDA VEZEL 1.5 (A)		
		SLQ6055X (TP veh)					
Date of Accident:		08/02/2019					
Gio	bai Sum Settlem	ent -	[ ] Yes		[X] No		
	pair Estimate	ient .	[ ] 165	: \$	7,091.04		
				: \$	3,850.00		
Final Repair Cost  Loss of Use		: 5	3,030.00	days at \$0.00 per day			
	ntal (if any)			: \$	500.00	5 days	
_	A / GIA Search F	0.0		: \$	7.45	o uays	
_	ers:	00.		: \$	0.00		
0111	nui a.			: \$	0.00		
Fina	al Settlement Su	m		: \$	4,357.45		
2000	For GIA Regist BOLA Liability:	ered W	orkshop:		BOLA Applicable:  Assessed Liability	Yes/ No BOLA Scenario No:	
Rer	The State of the College St	20 Val. 1	THE RESERVE THE PARTY AND THE	r chain	Property of the second section of the second second	es where BOLA does not apply.	
Pay	* Assessed Lia	bility to	be filled only fo		collisions and for case	A ART THE STREET STREET STREET STREET	
Pay	* Assessed Liai	bility to	be filled only fo		collisions and for case	es where BOLA does not apply.	

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/AIG19002477/AEB3Q2

Date:

03/07/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

2100446565

Claimant Vehicle

SLQ6055X

Insured Vehicle No:

SKX6902B

No: Date of Loss:

08/02/2019

Nature of Claim:

TP

Claim No: 6282249663SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

SLQ6055X

Make & Model:

HONDA VEZEL, 1.5 (A) 17/07/2017 (Man. Year: 2016) Engine No:

L15B4407756

Reg. Date: Colour

White

Chassis No: Odometer:

RU11207757 39711 km

Engine Capacity:

1496 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 Engine Modification:

Yes Footbrake (Serviceable):

Pre-accident Condition:

Yes

Handbrake (Serviceable):

CONDITION OF TYRES Front Tyre Size:

215/60 R16

Rear Tyre Size:

No

215/60 R16

Front Left Side:

Rear Left Side:

Dunlop 6 mm

Front Right Side:

Dunlop 6 mm 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	4,871.04	3,153.20	1,717.84	35.27
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,220.00	1,660.00	560.00	25.23
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	7,091.04	4,813.20	2,277.84	32.12
Approved Total (Overridden) (S\$)		3,850.00		
Nett Amount (S\$)	7,091.04	3,850.00	3,241.04	45.71
+ Car Rental (5.0 x S\$1	00.00/day) (S\$)	500.00		
+ Doc/S	earch Fee (S\$)	7.45		
Ne	tt Liability (S\$)	4,357.45		

INSPECTION

Date of Assignment:

12/02/2019

Date Inspected:

12/02/2019 Inspected At:

Zero Gravity (Kaki Bukit)

2 Kaki Bukit Ave 2, #01-25 Kaki Bukit

Autohub

Singapore 417921

Estimated Period of Repair:

5.0 days

Adjuster Report Page 2 of 4

Adjuster: ADRIAN LING Manager: Asher Sng Rong Yi

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 BOOT	Dented	1,459.10 FL	*1,100.00 FL
2	1		*WINDSCREEN MOULDING (REAR)	Necessary	82.10FL	*82.10 FL
3	1		*LOGO (H)	Not Necessary	32.30 FL	*-FL
4	1		*EMBLEM (VEZEL)	Necessary	68.70 FL	*68.70 FL
5	1		*LAMP (REAR)(L/H)	Cut	354.80 FL	*354.80 FL
5	1		*REAR BOOT INNER TRIM BOARD	Deformed	217,90 FL	*217.90 FL
7	12		*REAR BOOT INNER TRIM BOARD CLIPS	Necessary	54.00 FL	*30.00 FL
8	2		*REAR BOOT ADJUST RUBBER	Not Necessary	18.40 FL	*-FL
9	1		*REAR BOOT INNER LOCK	Damaged	224.60 FL	*224.60 FL
10	1		*REAR BOOT LOCK STRIKER	Not Necessary	26.10 FL	*-FL
11	1		*REAR BOOT WEATHERSTRIP	Cut	125.60 FL	*125.60 FL
12	1		*REAR END PANEL	Repair	762.40 FL	*-FL
13	1		*SENSOR (KEY)	Cracked	128.90 FL	*128.90 FL
14	1		*REAR BUMPER	Deformed	980.00 FL	*880.00 FL
15	6		*BUMPER CLIP (CLIP)	Necessary	27.00 FL	*27.00 FL
16	1		*BUMPER SIDE RETAINER (L/H/R)	Necessary	19.50 FL	*19.50 FL
17	1		*BUMPER SIDE RETAINER (R/H/R)	Necessary	19.50 FL	*19.50 FL
18	1		*BUMPER SIDE (REAR) (L/H)	Tom	181.30 FL	*181.30 FL
19	1		*REAR BUMPER REFLECTOR (L/H)	Cracked	81,60 FL	*81.60 FL
20	1		*BTL REAR END PANEL SEALANT	Not Necessary	50.00FS	*-FS
21	1		*SET REVERSE SENSOR	Damaged	280.00 FS	*200.00 FS
22	1		*REVERSE CAMERA	Not Necessary	450.00 FS	*-FS
23	1		*STICKER (BUMPER)	Necessary	120.00 FS	*60.00 FS
24	1		*MOULDING (CHROME) (REFLECTOR)	Cut	80,00FS	*60.00 FS
F=Fts	ınchise	part. S=Spch	Vett. L=ListttemDisc.			See La Book Al Lea Work Comme
				Sub Total (S\$)	5,843.80	3,861.50
			- List Item Discount on L Ite	ms 20.00/20.00% (S\$)_	972.76	708.30
				Total Parts (S\$)	4,871.04	3,153.20

## Recommended Miscellaneous Items

There are no new miscellaneous items selected.

## Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Lab	our Items			
1	PANEL BEATING & REPLACING OF THE ABOVE	New	800.00	700.00
2	TO REMOVE AND REFIT COMPONENTS /FACILITATE THE REPAIR	New	120.00	80.00
3	TO CHECK WIRING SYSTEM & ENSURE FUNCTION OF COMPONENT	New	80.00	0.00
4	TO CHECK WIRING SYSTEM ,FOCUS LIGHTINGS	New	50.00	30.00
5	TO TRANSFER REAR BOOT FITTING	New	120.00	80.00
6	TO REMOVE REVERSE SENSOR /CAMERA	New	150.00	120.00
7	TO PROVIDE UNDER TURFCODE	New	150.00	0.00
8	TO PUTTY AND RE-SPRAY AFFECTED PORTION	New	750.00	650.00
	Gross Labo	ur Cost (S\$)	2,220.00	1,660.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >