

ASS. REC. BY:

REF:

Adrian

ASSIGNMENT

Front: _____ Date: _____

Estimated Cost: _____

OD / TP / WS / TP RES / OD RES / EVA / INV / MV

To inspect Vehicle No: _____

at Workshop m/s _____

of _____

Insured: _____

Policy No. _____

Claims No. _____

Sum Insured: _____ Excess: _____

(Client's Record)

Make of Veh: _____

(Policy Condition)

Remark: The veh had commenced its
repair at the time of inspection.

Bal. or Market Value: _____

IDAC Accident Rpt: _____ Consistent? : Yes or No

GIA / PR Seen: _____ Consistent? : Yes or No

Est. Repairs: 5 days Res: Yes or No

Lum Sum: _____ % J Val: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____ Vehicle: IN / OUT

Veh No: SJM431P Yr Regn: 2009, JanType: M.C / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make: Honda Stream cc 1799Colour: Bronze A/C: Insured / Std / NI / NASp. Reading: 198420 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: RN6108075Gen. Cond: Good / Fair / Poor / BurntSteering: In order / Jammed / Leaked / Burnt orBrake: In order / Jammed / Leaked / Burnt orModi: Nil / Sr Rim / STD A/Rim orTyre Size: F: 215/50R17R: 215/50R17

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /

TOYO / YOKO or Habilead

Front

Rear

R/Bal. 06 mm R/Bal. 06 mmL/Bal. 06 mm L/Bal. 06 mmD.O.A. _____ D.O.I. 12/02/19Survey held at Chew Motor

Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or

Front o/s, u/c

The U/C / Chassis frame / Body Structure affected due to collision.

Date / Time Action / Instruction

TRAILG.COE Expiry: 01/01/24MV: 30KPV: 15.3KNett: 14.7K25.3.19 L/S 3,200 \$R (\$ 7,965 / 71%)4540N

Date/Time, File Pass to?

Date/Time, File Return to?

1)

2)

3)

4)

5)

6)

Prel. Report:

Final Report:

Part Prices Check:

IN

OUT

Survey Fee:

Date:

Basic & Add.

S + RS, SI

Photos

Others

TOTAL



CHEW MOTOR PTE. LTD.

1 Kaki Bukit Avenue 6, Blk A #01-11 Autobay@Kaki Bukit Singapore 417883

Tel: 6509 5545

Fax: 6509 5567

Website: www.chewmotor.com

Registration No.: 201718369R

14/02/2019

Blk 1 Kaki Bukit Ave 6

01-43

Singapore 417883

TPA 16

Joy

RN61080715

Accident date: 11/02/2019

Estimated repair cost for vehicle no: SJM4311P HONDA STREAM 1.8 RSZ A '09

S/n	Qty	Items	U/price	Amount
1	1	Front R/H Fender <i>Painted</i>		\$486.20 ✓
2	1	Front R/H Fender Cowling <i>2 new</i>		\$182.70 +
3	10	Front R/H Fender Cowling Clip <i>1 new</i>	\$6.50	\$65.00 +
4	1	Front R/H Head Lamp <i>cracked</i>		<u>\$1,369.80</u> 684 ✓
5	1	Front R/H Head Lamp Lower Bracket <i>new</i>		\$36.80 +
6	1	Front Bumper <i>Painted</i>		\$686.10 ✓
7	1	Front Bumper Clip <i>new</i>	\$6.50	\$6.50 ✓
8	2	Front Bumper Side Retainer <i>RH Dmgd</i>	\$28.40	\$56.80 28.40 ✓
9	1	Front R/H Bumper Fog Lamp <i>2 new</i>		\$295.00 +
10	1	Front R/H Bumper Fog Lamp Cover <i>1 new</i>		\$58.00 +
11	1	Front Grille <i>2 new</i>		\$218.40 +
12	1	Front Grille Chrome <i>1 new</i>		\$253.30 +
13	1	Front R/H Rim <i>cut</i>		\$680.00 460 ✓
14	1	Front R/H Tyre <i>new</i>		\$350.00 +
15	1	Front R/H Lower Arm <i>Bent</i>		\$328.20 ✓
16	1	Front R/H Knuckle Arm <i>Bent</i>		\$267.40 ✓
17	1	Front R/H Knuckle Arm Bearing <i>new</i>		\$142.60 ✓
18	1	Front R/H Shock Absorber <i>Bent</i>		\$315.50 ✓
19	1	Front R/H Drive Shaft <i>2 new</i>		\$997.40 +
20	1	Front Steering Rack <i>1 new</i>		\$1,459.30 +

Subtotal :- \$8,255.00

2945.80

2356.64

S.W: 450

Labour charges

To remove & refit front R/H undercarriage	\$380.00 220
To remove & refit R/H drive shaft & steering rack	\$450.00 X
To check wheel alignment	\$150.00 80
To check wiring	\$80.00 30
Towing fee	\$100.00 X
Tuff kote	1230 \$150.00 X
Panel beating	\$800.00 450
Spray painting	\$800.00 450

Subtotal:- \$2,910.00

Total:- \$11,165.00

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 4036.64.
1/s: 3.2K
05 Days.

3.2K.

> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Company
Owner ID:	4540N
Vehicle Details	
Vehicle No.:	SJM4311P
Vehicle to be Exported:	Yes
Intended Deregistration Date:	13 Feb 2019
Vehicle Make:	HONDA
Vehicle Model:	STREAM 1.8 RSZ A
Primary Colour:	Brown
Manufacturing Year:	2008
Engine No.:	R18A1789643
Chassis No.:	RN61080715
Maximum Power Output:	103.0 kW (138 bhp)
Open Market Value:	\$17,738.00
Original Registration Date:	02 Jan 2009
First Registration Date:	02 Jan 2009
Transfer Count:	3
Actual ARF Paid:	\$17,738.00
Intended PARF Rebate Details	
PARF Eligibility:	Forfeited
PARF Eligibility Expiry Date:	-
PARF Rebate Amount:	\$0.00
Intended COE Rebate Details	
COE Expiry Date:	01 Jan 2024
COE Category:	B - Car (1601cc & above)
COE Period(Years):	5
PQP Paid:	\$15,668.00
COE Rebate Amount:	\$15,305.00
Total Rebate Amount:	\$15,305.00
Notes	

Please note that the 5-year COE for this vehicle cannot be further renewed. The vehicle must be de-registered upon COE expiry or when the vehicle reaches its statutory lifespan (if applicable), whichever is earlier.

The information contained herein is correct as at 13 Feb 2019

OK

ION ORCHARD



Everybody says
available in the 1st

Good thing

Paterson Road →

←

ION CAR
PARK

LEFT

BUS
LANE

RIGHT

Our Reference : CM1904-0059 / SJM4311P
Your Reference : SLB2757J

23 April 2019

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



CHEW MOTOR PTE. LTD

WITHOUT PREJUDICE

Dear Sir/Madam

ACCIDENT INVOLVING SJM4311P & SLB2757J ON 11.02.2019 ALONG OUTSIDE ION ORCHARD AT 17:45HRS

We are instructed by **EZ-SWIFT CAR RENTAL & LEASING PTE LTD** to claim damages and losses against you in connection with the above-captioned road traffic accident which our client's vehicle **SJM4311P** damaged by vehicle **SLB2757J** driven by your insured at the material time.

We are informed that the said accident was caused by your insured's negligence. As a result of the accident, our client's vehicle was damaged and our client has been put to loss and expenses, particulars of which are as follows: -

➤ Repair Costs (7% GST)	\$ 3,424.00
➤ Loss of Use for 06 days (5 + 1 weekend) (Rental Vehicle)	\$ 1,080.00
➤ LTA Fees	\$ 7.45
➤ Total	<u>\$ 4,511.45</u>

A copy of each supporting documents are enclosed for your perusal.

- GIA Report
- Invoice
- LTA Search Receipt

Please let us have your cheque for the sum of **\$4,511.45** made payable to us, **CHEW MOTOR PTE. LTD.** within the next 14 days.

Yours Sincerely,


CHEW MOTOR PTE. LTD.



Assignment

To: Chew Motor Pte Ltd (Workshop)

In consideration for your agreement to repair my motor vehicle registration no. SJM 4311 P and to defer demanding for payment of the cost of repair, I/we the undersigned do hereby irrevocably assign absolutely to you all the proceeds of my/our claim(s) including damages, interest, costs and expenses (including legal costs / disbursements payable on a party and party basis which are to be paid to the parties so entitled including solicitors, vehicle appraisers and other experts / consultants).

I/We further confirm that payment to you only or to any person authorised by you to receive payment shall constitute a good and effectual discharge of the obligations by any party of the aforesaid proceeds of my/our claim(s).

I/We authorise you expressly to give notice of this assignment to the party concerned.

I/We confirm that by this assignment, I/we shall not be entitled in law to receive any payment. If a cheque is sent to me/us, I/we shall return same to the sender as I/we am/are precluded from accepting any payment.

Dated this 12 day of 02 2019.

Signature :

Name :

ID No. :

Address :

Witness Signature :

Witness Name :

Witness ID :

Witness Address :

EZ-SWIFT CAR RENTAL & LEASING PTE LTD
201724540N



HO Reema

CHEW MOTOR PTE. LTD.
1 Kaki Bukit Avenue 6 Bk C #01-41
Autobay@Kaki Bukit Singapore 417883
Tel: 6509 5545 Fax: 6509 5567
Email: claims@chewmotor.com
UEN: 201718369R

Assignment

To: Chew Motor Pte Ltd (Workshop)

In consideration for your agreement to repair my motor vehicle registration no. SJM 4311 P and to defer demanding for payment of the cost of repair, I/we the undersigned do hereby irrevocably assign absolutely to you all the proceeds of my/our claim(s) including damages, interest, costs and expenses (including legal costs / disbursements payable on a party and party basis which are to be paid to the parties so entitled including solicitors, vehicle appraisers and other experts / consultants).

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I/We authorise you expressly to give notice of this assignment to the party concerned.

I/We confirm that by this assignment, I/we shall not be entitled in law to receive any payment. If a cheque is sent to me/us, I/we shall return same to the sender as I/we am/are precluded from accepting any payment.

Dated this 12 day of 02 2019

Signature :

Name :

ID No. :

Address :

Witness Signature :

Witness Name :

Witness ID :

Witness Address :

EZ-SWIFT CAR RENTAL & LEASING PTE LTD
201724540N



[Signature]

HO Reena

CHEW MOTOR PTE. LTD.
1 Kaki Bukit Avenue 6 Bk C #01-41
Autobay@Kaki Bukit Singapore 417883
Tel: 6509 5545 Fax: 6509 5567
Email: claims@chewmotor.com
UEN: 201718369R

Joy Irene (LKKAuto)

From: Joy Irene (LKKAuto)
Sent: Monday, 15 April 2019 2:44 PM
To: royang.ec@gmail.com
Cc: Admin A
Subject: ACCIDENT INVOLVING SLB 2757J AND SJM 4311P ON 11/02/2019

Our ref: CC6/AIG19002619/Ajb3

ANG ENG CHUAN

Policy Holder

Dear Sir/Madam,

ACCIDENT INVOLVING SLB 2757J AND SJM 4311P ON 11/02/2019

We refer to the above accident where we are acting for AIG Asia Pacific Insurance Pte Ltd to resolve the claim against you under the Auto Insurance policy taken up with them.

Based on the accident report and accident scenario, liability is down against us (proceeding straight from a right turn only lane).

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

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

Best Regards,
Joy Irene | Case Handler
LKK Auto Consultants Pte Ltd
DID: 6841-2409 | email: joyirene@lkkauto.com | Fax: 6741-4108
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

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LETTER OF AUTHORISATION

Chew Motor Pte Ltd
Kaki Bukit Avenue 6
Blk 1 #01-11
Singapore 417883

Dear Sir,

Accident on

11/02/2019, 17:45

Involving Vehicles

SJM4311P, SLB2757J

Along

outside Ion Orchard

I/We, the registered owner/driver of vehicle registration no: _____
have involved in the above accident.

SJM4311P

I/We hereby authorize **Chew Motor Pte Ltd** to commence repairs of the said vehicle forthwith.

I/We agree to assign the whole proceeds of my/our comprehensive/third party claim to you and our solicitor, _____, to act on my/our behalf in respect of the above matter. And if applicable, my/our solicitors shall accept this as my/our irrevocable authority to pay the amount as deemed compensated direct to you after deduction of their costs on a Solicitor and client basis.

I/We undertake to co-operate fully with you and our solicitors to ensure that claim is successful.

I/We also authorize you to sign all discharge vouchers/indemnity forms and all necessary papers in relation with the above claim in my/our absence.

Your kind co-operation in this matter will be much appreciated.

Yours truly

Owner's Signature
(Company's stamp if applicable)

Name: _____

NRIC No.: _____

Date: _____



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

"We/I, **CHEW MOTOR PTE LTD** ("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\$3,225.00** (Global Sum) for vehicle no. **SJM 4311P** that was damaged pursuant to the accident which occurred on **11/02/2019** (date) along **ORCHARD BOULEVARD** (location) involving vehicle no/s **SLB 2757J**. This is pursuant to the inspection conducted on **12/02/2019** (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner **EZ-SWIFT CAR RENTAL & LEASING PTE LTD** ("the third party claimant") of vehicle no. **SJM 4311P** 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 **SJM 4311P** (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 29 (day) of MAY (month) 20 19 (year)


Signed by appointed surveyor

 *Chong*
Signed by "the workshop" (with chop)



CHEW MOTOR PTE. LTD.

1 Kaki Bukit Avenue 6, Blk A #01-11 Autobay@Kaki Bukit Singapore 417883

Tel: 6509 5545

Fax: 6509 5567

Website: www.chewmotor.com

Registration No.: 201718369R

GST Reg No.: 201718369R

TAX INVOICE

AIG ASIA Pacific Insurance Pte Ltd

78 Shenton Way,
AIG Building, #09-16
Singapore 079120

Invoice No : CPI1904-0059

Date : 23-Apr-19

Date of Accident : 11-Feb-19

Vehicle No. : SJM4311P

Client: EZ-SWIFT CAR RENTAL & LEASING PTE LTD Model Type : Honda Stream

Descriptions		Amount
Lump Sum Repair Cost		3,200.00
GST 7% :		224.00
Total :		3,424.00

(SGD) Dollars: THREE THOUSAND FOUR HUNDRED AND TWENTY FOUR ONLY



> Back to OneMotoring



Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 12 Feb 2019 / 11:20:35

Receipt Date/Time : 12 Feb 2019 / 11:20:35

Tax Invoice/Receipt

Receipt No. : ITNET-00000-190212-001006

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 - SLB2757J

As at 11 Feb 2019/17:45:00

Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.

1 Insurance Enquiry - SLB2757J
Enquiry Fee
20190212111923588422

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

xxxxxxxxxxxx4469	Credit Card: Visa/MasterCard	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'd	Status
Main	13 Feb 2019 Edit Reg		12 Feb 2019 00:00 Edit Adj Rpt	S\$3,200.00 Edit Estimates	S\$3,200.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	Ang Eng Chuan , ID: S7029204A								
Main Claimant:	EZ-SWIFT CAR RENTAL & LEASING PTE LTD , Co. Reg. No.: 201724540N								
Vehicle Reg. No.:	SJM4311P	Date of Loss:	11/02/2019 18:00 - :59 [121 Months and 9 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 5394433191SG	Policy/Cover Note No.:	2100459012 (Comprehensive)						
Vehicle Reg. No. (Insured):	SLB2757J	Policy No. (Claimant):	999994335						
		Excess:							
Repairer:	Chew Motor Pte Ltd (HQ) No 1 Kaki Bukit Ave 6, #01-11/41, Autobay@Kaki Bukit, 417883 Kaki Bukit - Tel: 67479241 / 65095545								
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Tan, Bennie-WZ - 6419 1718] Bennie-WZ.Tan@aig.com								
Claimant's Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (SG) - Tel: 65-6419-3000								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by ADRIAN LING] ... [Final Rpt due 22/02/2019]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
There are no mail for this case.									
ALL ASSOCIATED TASKS View All Search Tasks Create New Task Complete									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

Claim Documents

***SJM4311P (5394433191SG)
[SLB2757J]**

TP















EZ-SWIFT CAR RENTAL & LEASING PTE LTD

Feb 11 2019 6:00PM

[Ang Eng Chuan]

Chew Motor Pte Ltd

Upload Documents			Upload Photos			Compose New Letter			Upload Video			Upload Audio			View View in Browser			
Video															1 per page		<input type="button" value="v"/>	<input checked="" type="checkbox"/>
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)												Thumbnail		Print		
1	15/02/19 16:51	Video - Accident <small>From:OD - Reg. No: SLB2757J, Claimant: ANG ENG CHUAN</small>													Load MOV			
Letters/Correspondences															1 per page		<input type="button" value="v"/>	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)												Thumbnail		Print		
1	(Draft)	Third Party Express Settlement - Payment Breakdown													Edit			
Photos/Images															3 per page		<input type="button" value="v"/>	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)												Thumbnail		Print		
1	25/03/19 19:28	General View													Load JPG	<input checked="" type="checkbox"/>		
2	25/03/19 19:28	General View													Load JPG	<input checked="" type="checkbox"/>		
3	25/03/19 19:28	General View													Load JPG	<input checked="" type="checkbox"/>		
4	25/03/19 19:28	General View													Load JPG	<input checked="" type="checkbox"/>		
5	25/03/19 19:28	General View													Load JPG	<input checked="" type="checkbox"/>		
6	25/03/19 19:28	General View													Load JPG	<input checked="" type="checkbox"/>		
7	25/03/19 19:28	General View													Load JPG	<input checked="" type="checkbox"/>		
8	25/03/19 19:28	General View													Load JPG	<input checked="" type="checkbox"/>		
9	25/03/19 19:28	General View													Load JPG	<input checked="" type="checkbox"/>		
10	25/03/19 19:28	General View													Load JPG	<input checked="" type="checkbox"/>		
11	25/03/19 19:28	General View													Load JPG	<input checked="" type="checkbox"/>		
12	25/03/19 19:28	General View													Load JPG	<input checked="" type="checkbox"/>		
13	25/03/19 19:28	General View													Load JPG	<input checked="" type="checkbox"/>		
14	25/03/19 19:28	General View													Load JPG	<input checked="" type="checkbox"/>		
15	25/03/19 19:28	General View													Load JPG	<input checked="" type="checkbox"/>		
16	25/03/19 19:28	General View													Load JPG	<input checked="" type="checkbox"/>		
17	25/03/19 19:28	General View													Load JPG	<input checked="" type="checkbox"/>		
18	25/03/19 19:28	General View													Load JPG	<input checked="" type="checkbox"/>		
19	25/03/19 19:28	General View													Load JPG	<input checked="" type="checkbox"/>		
20	25/03/19 19:28	General View													Load JPG	<input checked="" type="checkbox"/>		
21	25/03/19 19:28	General View													Load JPG	<input checked="" type="checkbox"/>		
22	25/03/19 19:28	General View													Load JPG	<input checked="" type="checkbox"/>		
23	25/03/19 19:28	Reinspection Photo													Load JPG	<input checked="" type="checkbox"/>		
24	25/03/19 19:28	Reinspection Photo													Load JPG	<input checked="" type="checkbox"/>		
25	25/03/19 19:28	Reinspection Photo													Load JPG	<input checked="" type="checkbox"/>		
26	25/03/19 19:28	Reinspection Photo													Load JPG	<input checked="" type="checkbox"/>		
27	25/03/19 19:28	Reinspection Photo													Load JPG	<input checked="" type="checkbox"/>		
28	25/03/19 19:28	Reinspection Photo													Load JPG	<input checked="" type="checkbox"/>		
29	25/03/19 19:28	Reinspection Photo													Load JPG	<input checked="" type="checkbox"/>		
30	25/03/19 19:28	Reinspection Photo													Load JPG	<input checked="" type="checkbox"/>		

Video			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
31	25/03/19 19:28	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
32	25/03/19 19:28	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
33	25/03/19 19:28	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
34	25/03/19 19:28	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
35	25/03/19 19:28	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
36	25/03/19 19:28	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
37	25/03/19 19:28	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
Documentation			1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	13/02/19 14:43	TP GIA REPORT	 Load PDF	
2	10/06/19 11:33	WORKSHOP INVOICE	 Load PDF	
3	10/06/19 11:33	AUTHORISATION TO ACT FORM	 Load PDF	
4	10/06/19 11:33	Release Voucher	 Load PDF	
5	10/06/19 11:33	LTA SEARCH	 Load PDF	
6	10/06/19 11:33	LETTER TO OI	 Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	14/02/19 10:45	OI GIA REPORT	 Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST		Reset	Save	Print
There are no document checklists configured.				
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ) <div style="border: 1px solid black; height: 40px; margin-top: 5px;"></div>				
Show Remarks To: <input type="checkbox"/> Handling Insurer <small>Note: Remarks are private unless you show it to other parties.</small>				

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SLB2757J (Insd veh)	Model:	HONDA STREAM 1.8 RSZ (A)
	SJM4311P (TP veh)		
Date of Accident:	11/02/2019		

Global Sum Settlement	: [X]	Yes	[]	No	
Repair Estimate	:	\$	11,946.55		
Final Repair Cost	:	\$	3,225.00		
Loss of Use	:	\$			days at \$0.00 per day
Rental (if any)	:	\$			6 days
LTA / GIA Search Fee	:	\$			
Others:	:	\$			
	:	\$			
Final Settlement Sum (Global Sum)	:	\$	3,225.00		

Is Third Party Workshop GIA Registered? [] YES [X] NO (Kindly indicate below)

A) For Non GIA Registered Workshop: Agreed Liability 80 (%)

B) For GIA Registered Workshop: 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)	Chew Motor Pte Ltd	: \$	3,225.00
2)		: \$	
3)		: \$	
4)		: \$	

JOANNE LEE KHANG MIN

10 Jun
2019

LKK Auto Consultants Pte Ltd

Date

Please attach all the supporting documents to the form.
(Final Repair Bill; Rental Invoice; Release Voucher; Authorisation to Act; Survey Report; Medical Report/ Bill (if any))

LKK Auto Consultants Pte Ltd

(Co. Reg. No: 199607198R)

51 Ubi Ave 1 #01-25, Paya Ubi Industrial Park

Singapore 408933

Tel: 6256-3561 Fax: 6844-8805 Email: sur@lkkauto.com; assignments@lkkauto.com

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC6/AIG19002619/AJB3Q2

Date: 10/06/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No: 2100459012

Claimant Vehicle No: SJM4311P

Insured Vehicle No: SLB2757J

Date of Loss: 11/02/2019

Nature of Claim: TP

Claim No: 5394433191SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SJM4311P**

Make & Model: HONDA STREAM, 1.8 RSZ (A)

Engine No: R18A1789643

Reg. Date: 02/01/2009 (Man. Year: 2008)

Chassis No: RN61080715

Colour: Bronze

Odometer: 198420 km

Engine Capacity: 1799 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:	No	Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size: 215/50 R17

Rear Tyre Size: 215/50 R17

Front Left Side: Habilead 6 mm

Rear Left Side: Habilead 6 mm

Front Right Side: Habilead 6 mm

Rear Right Side: Habilead 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	8,255.00	2,806.64	5,448.36	66.00
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,910.00	1,230.00	1,680.00	57.73
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	11,165.00	4,036.64	7,128.36	63.85
Approved Total (Overridden) (S\$)		3,200.00		
(S\$)	11,165.00	3,200.00	7,965.00	71.34
+ GST 7.00/7.00% (S\$)	781.55	224.00	557.55	71.34
Nett Amount (S\$)	11,946.55	3,424.00	8,522.55	71.34
+ Car Rental (6.0 x S\$100.00/day) (S\$)		600.00		
(S\$)		4,024.00		
Liabe Amount (80.00%) (S\$)		3,219.20		
+ Doc/Search Fee (S\$)		7.45		
Nett Liability (S\$)		3,226.65		
Global Sum Settlement (S\$)		3,225.00		

INSPECTION

Date of Assignment: 12/02/2019
Date Inspected: 12/02/2019 Inspected At: Chew Motor Pte Ltd (HQ)
No 1 Kaki Bukit Ave 6, #01-11/41,
Autobay@Kaki Bukit
Singapore 417883
Estimated Period of Repair: 5.0 days

Adjuster: ADRIAN LING

Manager: Joy Irene Bascao

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		*FRONT R/H FENDER	Dented	486.20 F	*486.20 FL
2	1		*FRONT R/H FENDER COWLING	Not Necessary	182.70 F	*- FL
3	10		*FRONT R/H FENDER COWLING CLIP	Not Necessary	85.00 F	*- FL
4	1		*FRONT R/H HEAD LAMP	Cracked	1,369.80 F	*684.90 FL
5	1		*FRONT R/H HEAD LAMP LOWER BRACKET	Not Necessary	36.80 F	*- FL
6	1		*FRONT BUMPER	Deformed	686.10 F	*686.10 FL
7	1		*FRONT BUMPER CLIP	Necessary	6.50 F	*6.50 FL
8	1		*FRONT BUMPER SIDE RETAINER	O/S Damaged	56.80 F	*28.40 FL
9	1		*FRONT R/H BUMPER FOG LAMP	Not Necessary	295.00 F	*- FL
10	1		*FRONT R/H BUMPER FOG LAMP COVER	Not Necessary	58.00 F	*- FL
11	1		*FRONT GRILLE	Not Necessary	218.40 F	*- FL
12	1		*FRONT GRILLE CHROME	Not Necessary	253.30 F	*- FL
13	1		*FRONT R/H RIM	Cut	680.00 FS	*450.00 FS
14	1		*FRONT R/H TYRE	Not Necessary	350.00 F	*- FL
15	1		*FRONT R/H LOWER ARM	Bent	328.20 F	*328.20 FL
16	1		*FRONT R/H KNUCKLE ARM	Bent	267.40 F	*267.40 FL
17	1		*FRONT R/H KNUCKLE ARM BEARING	Necessary	142.60 F	*142.60 FL
18	1		*FRONT R/H SHOCK ABSORBER	Bent	315.50 F	*315.50 FL
19	1		*FRONT R/H DRIVE SHAFT	Not Necessary	997.40 F	*- FL
20	1		*FRONT STEERING RACK	Not Necessary	1,459.30 F	*- FL

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

Sub Total (\$\$)	8,255.00	3,395.80
- List Item Discount on L Items 0.00/20.00% (\$\$)	0.00	589.16
Total Parts (\$\$)	8,255.00	2,806.64

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
<u>Labour Items</u>				
1	TO REMOVE & REFIT FRONT R/H UNDERCARRIAGE	New	380.00	220.00
2	TO REMOVE & REFIT R/H DRIVE SHAFT & STEERING RACK	New	450.00	0.00
3	TO CHECK WHEEL ALIGNMENT	New	150.00	80.00
4	TO CHECK WIRING	New	80.00	30.00
5	TOWING FEE	New	100.00	0.00
6	TUFF KOTE	New	150.00	0.00
7	PANEL BEATING	New	800.00	450.00
8	SPRAY PAINTING	New	800.00	450.00
Gross Labour Cost (S\$)			2,910.00	1,230.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >