1000000		CC 6 / MM 1900	5745,	H 2054, 100	- .c:
INS CASE OWNER	1 0	ASSIGN	-01-177A	10	20/1/19
Surveyor.	Inp	DOI:	11/19-	Date / Time :	2-12/19
Pre-assign / CCU	FTE			Registered in Merimen:	1911/21
Insured Vehicle No	(1)	£864U	Claim No.	A	
	Dainler	Thest Monggeness Co	A	2	
Name of Insured	2 2 2	0 0	Poncy No.		
Insured Tel No.	1	HP: 711.1.0	Make / Model		
Excess Sec II :S\$		D.O.A. 2, [/ [], J	Place of Accid	lent :	
Is driver the owner	(YES / NO)	Nature of Accident			
If NO, Driver Nan Driver Tel 1		(V/L: YE)(NO)	OI GIA REPO Insured Liabili	RT: YES NO ; TP GIA	REPORT: YES / NO
S6K343	811				1100 200-01
INSRS: WSP: VAIM Tel: Liability: RMKS:	Man Wa	75 /2	INSRS: WSP: Tel: Liability RMKS:		INSRS: WSP: Tel: Liability: RMKS
Date/ Time	I		8.945000-00	115	A.V. Mills
1)	CLUETURE II.	CUL MUSTONES NOW	JWF WAR	STAGE	DATE/PIC
11/2	C->0444	V	tion of the said	Non-Reporting ltr (1st):	-0/3.4 (() 3.5)
Ahr	Property.	^		Non-Reporting hr (2nd): Non-Reporting hr (Final):	
	IP no evidence.			Notification by (if non-pic	kup):
		,		Call OI:	616/19 by Pmail
26/8/15	- FILE PASS TO HAME	To close		After call ltr to OI:	919/11
				Documentation Check I Notification lir (if non-pic	
				After cell itr to CE	
				Authorisation To Act	
				Release Voucher:	
				Final Repair Bill: Car Rental Invoice:	
				Towing Invoice	
				LTA/GIA:	
				Medical Bill:	
				PER:	
				Mandate/Reject Instruc	tion:
				LOD Payment Breakdown Fe	
PRELIMINARY ADVICE	Date/Time:	Sent By:		Post-Repair Photos:	
				Others	
FINALIZATION	Date/Time:	Confirm with:		Confirm by:	
Repair Cost:	S\$ (days) Reduction:	56.	Em	nii Cali
FINAL SETTLEMENT	Date/Time: 22/8/19	Confirm with Sukyi		Email Call	
Final Liability: Repair Cost: \$1926.00	% 50 (Agr SS 963.02	eed / Assessed) BOLA S/N No.: NO.	LUCTING VERSION	If NO or B 28, Ass. Lie	:
Loss of Rental (LOR):	SS - (days)	aciling sacion		ing Will
Loss of Use (LOU): \$240.0	0 55 120.00 (5 60			I pilita).	1.10
Loss of Income (LOI):	S\$ - (\$	x days)		4	1819
LOR only LOU only GIA/LTA Search	SS 7.45	LOR + LOI Tick only on	e]		V 15 5 1
Medical:	55 7.43			1) Claim status: No	I/Reject/Private Settle
Disbursement:	SS -	(e.g. Tow/ Independe	nt)	2) Report Format: 7/	,
Legal Cost	S\$ -			3) Survey fee:	320
Total:	\$\$ 1090.45	Global Sum SS: 1090.00		-	
FINAL PAYMENT	Date/Time:	Confirm with:		Email Call	110
Payee I:	55 1090.00	Name 1: Chew Motor P	te ita		Whall
Payee 2: (Strike if N.A.)	SS	Name 2: Name 3:			/* '
Payee 3: (Strike if 14.A.)	132	Politic 2:			

ASS, REC, BY	
Adrian	SSICMMENT
Fron: Date:	VET NO. SGK3478U. Yr Regn. 2006 , August
Estimated Cost: .	Type M.Capl M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
OD/TP/WS/TP RES/OD RES/EVA/INV/MV	Truck / Trailer or
To Inspect Vehicle No:	Make Toysta Wish co 1794
at Workshop m/s	Colour Be Maroon AIC: Insured / Std / NI / NA
of	Sp.Reading 239364 T/Radio: Insured / Std / NI / NA
Insured:	Eng/No:
Policy No.	CNO: ZNE 1003 12361 .
Claims No.	Gen. Cond: Bood/Fair/Poor/Burnt
Sum Insured: Excess:	Steering: Inorder / Jammed / Leaked / Burnt or
(Client's Record)	Brake: Inorder / Jammed / Leaked / Burnt or
Make of Veh:	Modi: NII / SIRIO / STD A/Rim or
	Tyre Size: F: 2151 45 (L.17.
(Potay Condition)	R: 8-15/45 R17
Remark: The veh had commenced its N/S O/S	BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
repair at the time of inspection.	TOYO / YOKO or Hifly
Bal. or Market Value:	Front Rear
IDAC Accident Rport Consistent? : Yes or No	R/Bal. 06 mm R/Bal. 0 mm
GIA / PR Seen: Consistent? : Yes or No	L/Bal. 06 mm L/Bal. 06 mm
Est. Repairs: 4 days Res.: Yes or No	D.O.A. D.O.L 26/02/19.
Lum Sum: 30 % 3 Val.: Yes or No	Survey held at Attiff Chow Motor
GA / REV / REP. / 24 HRS	Des. of Damages : Frt / Rear / O/S / N/S / U/C / Rooftop or
Date: Person Contacted: Vehicle: IN / OUT	tront Ns.
Date / Time Action / Instruction	The U/C / Chassis frame / Body Structure affected due to collision.
TPAIG.	COE Bapiry 31/07/26.
415. \$ 1800 (Red \$ 2290.05) 5	67.)
MV : ASK	
PV: 38.4K	
Nett: 66k	
Date/Time, File Pass to? Date/Time, File Return to?	Part Prices Check: Survey Fee: Date:
1) 2)	IN OUT Basic & Add.
3) [4]	_S+RS, _SI
6)	Photas
Prell. Report:	Others
Final Report.	TOTAL





CHEW MOTOR PTE. LTD.

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

Tel: 6509 5545

Fax: 6509 5567

Website: www.chewmotor.com Registration No.: 201718369R

31/01/2019

Blk 1 Kaki Bukit Ave 6 # 01-43 Singapore 417883

TP ALL Ashes

Accident date: 31/01/2019

Estimated repair cost for vehicle no: SGK3478U TOYOTA WISH 1.8 A '06

S/n	Qty	Items	U/price	Amount
1	1	Front Bumper Offerd		\$481.85
2	8	Front Bumper Clip ~~	\$6.50	\$52.00
3	1	Front Bumper Inner Sponge		\$165.40
4	1	Front L/H Bumper Side Retainer		\$78.00
5	1	Front L/H Bumper Fog Lamp &		\$374.50
6	1	Front L/H Head Lamp		\$586.00
7	1	Front L/H Fender Devted		\$585.20
8	1	Front L/H Fender Cowling 2 M		\$135.10
9	8	Front L/H Fender Cowling Clip	\$6.50	\$52.00

Subtotal :-\$2,510.05

2109 55

Labour charges

1582.16

To check wiring	LKK Auto Consultants hence notify the Repairer of the following:
Tuff kote	To resurvey beforelatter spray painting To display damaged partial during resurvey Parts prices are subject to confirmation.
Panel beating	 Third party survey is on a "Without Prejudice" basis No illegal modification(s) is allowed
Spray painting	 Supplementary item(s) must be resurveyed and is subject to final approval from insurance Company
spiral banneng	Acknowledged by Repairer
	Signature:

Date:

\$80,00 30 \$100.00 ×

730 \$600:00 300 \$800.00 400

Subtotal :-\$1,580.00

\$4,090.05 Total:-

1.81C

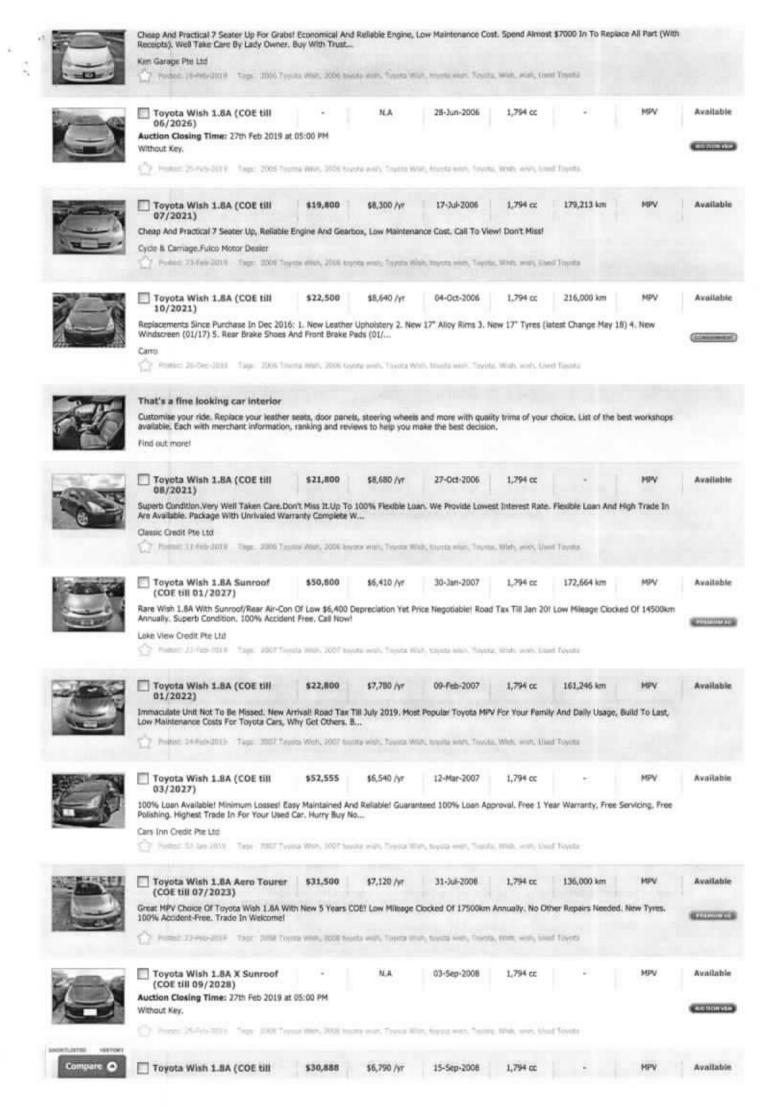
told 2312.16

> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Owner ID Type:	Business
Owner ID:	3621D
VONIER PRIMIT	
Vehicle No.:	SGK3478U
Vehicle to be Exported:	Yes
Intended Deregistration Date:	26 Feb 2019
Vehicle Make:	TOYOTA
Vehicle Model:	WISH 1.8 A
Primary Colour:	Red
Manufacturing Year:	2006
Engine No.:	1222607427
Chassis No.:	ZNE100312361
Maximum Power Output:	97.0 kW (130 bhp)
Open Market Value:	\$20,685.00
Original Registration Date:	07 Aug 2006
First Registration Date:	07 Aug 2006
Transfer Count:	1
Actual ARF Paid:	\$22,754.00
Intended PARE Repart Lietnia	
PARF Eligibility:	Forfeited
PARF Eligibility Expiry Date:	*
PARF Rebate Amount:	\$0.00
HITCHIESE SEPTEMBER OF THE SECTION O	
COE Expiry Date:	31 Jul 2026
COE Category:	B - Car (1601cc & above)
COE Period(Years):	10
PQP Paid:	\$51,630.00
COE Rebate Amount:	\$38,361.00
Total Rebate Amount:	\$38,361.00

The information contained herein is correct as at 26 Feb 2019



Our Reference

: CM1904-0060 / SGK3478U

Your Reference

SLZ864U

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 SGK3478U & SIZ864U ON 31.01.2019 ALONG SLIP ROAD OF CTE TOWARDS MOULMEIN FLYOVER AT 17:35HRS

We are instructed by GRACIOUS AIRES to claim damages and losses against you in connection with the above-captioned road traffic accident which our client's vehicle SGK3478U damaged by vehicle SLZ864U 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)	\$ 1,926.00
×	Loss of Use for 04 days (Rental Vehicle)	\$ 720.00
>	LTA Fees	\$ 7.45
>	Total	\$ 2,653.45

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 \$2,653.45 made payable to us, CHEW MOTOR PTE. LTD. within the next 14 days.

Yours Sincerely,

CHEW MOTOR PTE. LTD.

Jia Le (LKK Auto)

From:

Jia Le (LKK Auto)

Sent:

Wednesday, 26 June 2019 3:14 PM

To:

benny.chong@daimler.com

Subject:

ACCIDENT INVOLVING SLZ 864U AND SGK 3478U ON 31/01/2019

Our Ref: CC6/AIG19003245/Ada3

26 JUNE 2019

DAIMLER FLEET MANAGEMENT SINGAPORE PTE LTD

Attn: Benny

Dear Sir/Madam,

ACCIDENT INVOLVING SLZ 864U AND SGK 3478U ON 31/01/2019

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 SGK 3478U against your motor insurance policy.

Both parties involved have given conflict of version. Based on the circumstances of accident and both parties damage profile, there is no conclusive evidence to substantiate either's parties version. 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.

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 08/07/2019, 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.

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)

LETTER OF AUTHORISATION

Chew Motor Pte Ltd

(Company's stamp if applicable)

Name:

Date:

NRIC No.:

GRACIOUS AIRES

23033621D

Kaki Bukit Avenue 6 Blk 1 #01-11 Singapore 417883 Dear Sir. Accident on Involving Vehicles Along 56×34784 I/We, the registered owner/driver of vehicle registration no: have involved in the above accident. 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 , 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

Assignment

rkshop)

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.

Signature

Name

ID No.

Address

Witness Signature

Witness ID

Witness ID

Witness Address

Witness Address

Witness Address

Tel: 6509 5545

Fax: 6509 5567

Fmail: claims@chewr_state.com

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

"We/l, CHEW MOTOR 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\$1,090.00 (Global Sum) for vehicle no. SGK 3478U that was damaged pursuant to the accident which occurred on 31/01/2019 (date) along SLIP RD OF CTE TWDS MOULMEIN FLYOVER involving vehicle no/s SLZ 864U.

This is pursuant to the inspection conducted on 26/02/2019 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner <u>GRACIOUS AIRES</u> ("the third party claimant") of vehicle no. <u>SGK 3478U</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 SGK 3478U (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.



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

Invoice No : CPI1904-0060

78 Shenton Way,

Date : 23-Apr-19

AIG Builiding, #09-16

Date of Accident : 31-Jan-19

Singapore 079120

Vehicle No. : SGK3478U

Client:

GRACIOUS AIRES

Model Type : Toyota Wish

Descriptions	Amount		
Lump Sum Repair Cost			1,800.00
	GST 7%	:	126.00
	Total	4	1,926.00

(SGD) Dollars:

ONE THOUSAND NINE HUNDRED AND TWENTY SIX ONLY



> Back to OneMotoring



Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time :

01 Feb 2019 / 14:19:28

Receipt Date/Time: 01 Feb 2019 / 14:19:28

Tax Invoice/Receipt

Receipt No.: (TNET-00000-190201-001962)

Previous Receipt No. :

S/N	Item Description/		Amount	GST	Amount
	Business Transaction Reference		Before	Amount	After GST
	No.		GST (S\$)	(S\$)	(5\$)
Resu	It of Insurance Enquiry - SLZ864U			410.00	14
As at	31 Jan 2019/17:35:00				
Insur	ance Co: AIG ASIA PACIFIC INSURA	NCE PTE. LTD.			
1	Insurance Enquiry - SLZ864U				
	Enquiry Fee 20190201141836761366		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			
		20190201141846545	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)

LAIM SUBI	OLDER TRA	CKING					
Case	Notified	Est Submitted	Ad) Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	21 Feb 2019 Edit Reg		26 Feb 2019 00:00 Edit Ady Rpt	5\$1,800.00 Edit Estimates	\$\$1,800.00 View Rpt		Pending for Survey Report Cancel Case
- 9	Main	n R	eference	Claim De	tails	Documents	Show All
CLAIM SU	BFOLDER DI	ETAILS			[Created	by adjuster]	
Insured:	DAIMLER	FLEET MANAGE	MENT SINGAPORE	PTE. LTD., Co. R.	g. No.: 1998037	782	
Main Claimant:	GRACIOU	S AIRES, Co. R	eg. No.: 530236210				
Vehicle Reg No.:	SGK347	'8U		Date of		19 17:00 - :59 ths and 24 Days Fi	rom LTA Reg Date (Man Yr)
Claim Type:	TP / 469	1929594SG		Policy/C Note No			
Vehicle Reg No. (Insured):	SLZ864U			Policy N (Claima		1800083535	
				Excess:			
Repairer:							- Tel: 67479241 / 6509554
Handling Insurer:		Pacific Insurance Dian.Ler@aig.com	e Pte. Ltd. (Expres	s) - Tel: 65-6419-3	000 [Handled	by Ler, Bernard-J	Q1
Claimant's Insurer:	AIG Asia	Pacific Insuranc	e Pte. Ltd. (SG) - 1	el: 65-6419-3000			
Adjuster:	LKK Auto	Consultants Pte	Ltd (HQ) - Tel: 62	56-3561 [Handle	by ADRIAN LIN	vg] [Final Rp	t due 01/03/2019]
ASSOCIAT	ED MAIL RE	CEIVED				Vie	w All Compose Case Mai
There are no	mail for this	case.					
ALL ASSO	CIATED TAS	KS ^E			View All	Search Tasks C	reate New Task Complete
Due Date	Priority	Type Task	Group Subjec	t Handler /	ssigned By	Completed On	Created On Done

Claim Documents

*SGK3478U (4691929594SG)

[SLZ864U]

TP

GRACIOUS AIRES

Jan 31 2019 5:00PM

[DAIMLER FLEET MANAGEMENT SINGAPORE PTE. LTD.]

Chew Motor Pte Ltd

Let	ters/Corresponder	ces	1 per	page V	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	V
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HO)	LE-Pail	Thumbnail	-
1	25/03/19 19:24	General View	0	Load JPG	W
2	25/03/19 19:24	General View	0	Load JPG	V
3	25/03/19 19:24	General View	0	Load JPG	V
4	25/03/19 19:24	General View	0	Load JPG	V
5	25/03/19 19:24	General View	0	Load 3PG	V
6	25/03/19 19:24	General View	0	Load JPG	N.
7	25/03/19 19:24	General View		5 0000 CO	
-	THE CONTRACTOR OF THE PARTY.		0	Load 3PG	A
8	25/03/19 19:24	General View	0	Load JPG	S
9	25/03/19 19:24	General View	0	Load JPG	V
10	25/03/19 19:24	General View	0	Load 3PG	V
11	25/03/19 19:24	General View	0	Load JPG	V
12	25/03/19 19:24	General View	0	Load JPG	V
13	25/03/19 19:24	General View	0	Load JPG	V
14	25/03/19 19:24	General View	0	Load 3PG	V
Doc	umentation		1 per	page V	V
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	-
1	20/02/19 18:16	TP GIA REPORT	0	Load PDF	
2	05/09/19 11:18	WORKSHOP INVOICE	0	Load PDF	
3	05/09/19 11:18	AUTHORISATION TO ACT FORM	0	Load PDF	
4	05/09/19 11:18	Release Voucher	0	Load PDF	
5	05/09/19 11:18	LTA SEARCH	0	Load PDF	
5	05/09/19 11:18	LOD	0	Load PDF	
7	05/09/19 11:18	LETTER TO 01	0	Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	Print
1	21/02/19 08:07	OI GIA REPORT	0	Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset Save Print
There are no document checklists configured.	

Merimen e-Claims Page 2 of 2

Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)	
	14
Show Remarks To: Handling Insurer Note: Remarks are private unless you show it to other parties.	

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM		
1 5 (2)		

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

ven	icle No:	SLZ864U (Insd ven)						Model:			10101A WISH 1.8 (A)			
		SGK3478U (TP veh)												
Date	of Accident:	31/01/2019												
Glob	pai Sum Settlem	ent	1.1	[X]	Yes		1	I No	n	_				
	air Estimate	CIN		[v]	100	:\$	L.			35				
	Repair Cost				_	: \$		4,376.35 1,090.00						
	of Use					: \$		-	,050	7.00		4 00 4	ave	at \$60.00 per day
_	tal (if any)					: \$				-			ays	
_	/ GIA Search F	nn.				: 5				\dashv		-	ayo	·
Othe		00				: \$				\dashv				
Oline	1100					: \$			_	\dashv				
Fina	Settlement Su	m (G	loba	(Sum)		: \$		1	,090	00.0				
A)	nird Party Worl v) For <u>Non GIA R</u> For <u>GIA Regist</u>	egist	tere	d Works	shop:			greed	_	ility _		50/ No		(Kindly indicate _(%) DLA Scenario No:
					nly for o	chain					ALC: UNKNOWN			(%) LA does not apply.
Kem	arks													
Payı	ment Instructio	n: P	ayee	e's Brea	kdown)								
1)	Chew Motor Pr	te Lto	í						: \$					1,090.0
2)									: \$					
3)									: \$					
	JOANNE I	EE I	КНА	NG MIN				05 Se 2019						

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: 199807 198R)

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/AIG19003245/ADA3Q2

Date:

05/09/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

Claimant Vehicle SGK3478U

Insured Vehicle No:

SLZ864U

No: Date of Loss:

31/01/2019

Nature of Claim:

TP

Claim No: 4691929594SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

SGK3478U

Make & Model:

TOYOTA WISH, 1.8 (A) 07/08/2006 (Man. Year: 2006) Engine No:

1ZZ2607427

Reg. Date: Colour:

Maroon

Chassis No: Odometer:

ZNE100312361 239364 km

Engine Capacity:

1794 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

Rear Tyre Size:

No

215/45 R17

Front Tyre Size: Front Left Side:

215/45 R17 HIFLY 6 mm

Rear Left Side:

HIFLY 6 mm

Front Right Side:

HIFLY 6 mm

Rear Right Side:

HIFLY 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	2,510.05	1,582.16	927.89	36.97
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,580.00	730.00	850.00	53.80
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	4,090.05	2,312.16	1,777.89	43.47
Approved Total (Overridden) (S\$)		1,800.00		
(S\$)	4,090.05	1,800.00	2,290.05	55.99
+ GST 7.00/7.00% (S\$)	286.30	126.00	160.30	55.99
Nett Amount (S\$)	4,376.35	1,926.00	2,450.35	55.99
+ Loss of Use (4.0 x S	\$60.00/day) (S\$)	240.00		
	(S\$)	2,166.00		
Liable Amou	int (50.00%) (S\$)	1,083.00		
+ Doc	Search Fee (S\$)	7.45		
N	lett Liability (S\$)	1,090.45		
Global Sum	Settlement (S\$)	1,090.00		

INSPECTION

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Date of Assignment:

26/02/2019

Date Inspected:

26/02/2019 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:

Adjuster: ADRIAN LING

4.0 days

Manager: CHAN JIA LE

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.

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REPAIR DETAILS

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*FRONT BUMPER	Deformed	481.85 F	*481.85 FL
2	8		*FRONT BUMPER CLIP	Necessary	52.00 F	*30.00 FL
3	1		*FRONT BUMPER INNER SPONGE	Not Necessary	165.40 F	*-FL
4	1		*FRONT L/H BUMPER SIDE RETAINER	Necessary	78.00 F	*52.00 FL
5	1		*FRONT L/H BUMPER FOG LAMP	Cut	374.50 F	*374.50 FL
6	1		*FRONT L/H HEAD LAMP	Cut	586.00 F	*586.00 FL
7	1		*FRONT L/H FENDER	Dented	585.20 F	*585.20 FL
8	1		*FRONT L/H FENDER COWLING	Not Necessary	135.10 F	*-FL
9	8		*FRONT L/H FENDER COWLING CLIP	Not Necessary	52.00 F	*-FL
F=Fra	nchise	part. L=Listite	amDisc.	-		
				Sub Total (S\$)	2,510.05	2,109.55
			- List Item Discount on I	. Items 0.00/25.00% (S\$)_	0.00	527.39
				Total Parts (S\$)	2,510.05	1,582.16
			Report was unsubmitted dur	ing this print-out.		

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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	TUFF KOTE	New	100.00	0.00
3	PANEL BEATING	New	600.00	300.00
4	SPRAY PAINTING	New	800.00	400.00
		Gross Labour Cost (S\$)	1,580.00	730.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >